VALLEJO CITY COUNCIL
REGULAR MEETING – 7:00 PM
VIA TELECONFERENCE
MARCH 24, 2020

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. PRESENTATIONS AND COMMENDATIONS

5. FIRST COMMUNITY FORUM

Due to the current Shelter at Home Order and in conformance with the Governor's Executive Order N-29-30, the City of Vallejo has opted to hold City Council meetings via teleconference. Any interested members of the public desiring to communicate with the City Council as part of the First Community Forum must do so by accessing the link at the conclusion of this paragraph. There will be no public access to City Hall for any City Council meetings until further notice. **https://www.opentownhall.com/8412**

6. PUBLIC COMMENT REGARDING CONSENT CALENDAR ITEMS

Due to the current Shelter at Home Order and in confirmance with the Governor's Executive Order N-29-30, the City of Vallejo has opted to hold City Council meetings via teleconference. Any interested members of the public desiring to communicate with the City Council as part of Public Comment Regarding Consent Calendar Items must do so by accessing the link at the conclusion of this paragraph. There will be no public access to City Hall for any City Council meetings until further notice. **http://www.opentownhall.com/8413**

7. CONSENT CALENDAR AND APPROVAL OF AGENDA

A. APPROVAL OF MINUTES

Recommendation: Approve the City Council minutes for the special meetings of March 16 and March 17, 2020.

Contact: Dawn G. Abrahamson, City Clerk (707) 648-4528
Dawn.Abrahamson@cityofvallejo.net

B. PAYMENT OF CLAIMS: JANUARY

Recommendation: Ratify the payment of claims for the period January 1, 2020 through January 31, 2020.

Contact: Rekha Nayar, Finance Director (707) 648-4592
Rekha.Nayar@cityofvallejo.net

Due to the Coronavirus emergency, all City Council meetings will be held via teleconference. Members of the public will be able to submit public comment. Members of the public interested in participating or observing the City Council meeting may either click the link above or type the link into an internet browser. You will be taken to the internet platform where the meeting is being held.

C. **PREPARATION OF ENGINEER'S REPORT FOR THE HIDDENBROOKE MAINTENANCE DISTRICT**

Recommendation: Adopt a Resolution authorizing the City Manger to appoint the SCI Consulting Group as the Engineer of Record to prepare the Engineer's Report for the Hiddenbrooke Maintenance District (HMD) created under the Landscape and Lighting Act of 1972.

Contact: Melissa Tigbao, City Engineer/Assistant Public Works Director (707) 648-4085
melissa.tigbao@cityofvallejo.net

D. **PREPARATION OF ENGINEER'S REPORTS FOR THE NORTHEAST QUADRANT LANDSCAPE MAINTENANCE DISTRICT**

Recommendation: Adopt a Resolution authorizing the City Manager to appoint SCI Consulting Group as Engineer of Record to prepare the Engineer's Reports for the Northeast Quadrant Landscape Maintenance District created under the Landscape and Lighting Act of 1972.

Contact: Melissa Tigbao, City Engineer/Assistant Public Works Director (707) 648-4085
melissa.tigbao@cityofvallejo.net

E. **PREPARATION OF ENGINEER'S REPORT FOR THE 11 LANDSCAPE MAINTENANCE DISTRICT**

Recommendation: Adopt a Resolution authorizing the City Manager to appoint SCI Consulting Group as the Engineer of Record to prepare the Engineer's Reports for the Landscape Maintenance Districts created under the Landscape and Lighting Act of 1972.

Contact: Melissa Tigbao, City Engineer/Assistant Public Works Director (707) 648-4085
melissa.tigbao@cityofvallejo.net

F. **ACCEPTANCE OF THE FLORIDA / CAROLINA STREETS PAVEMENT REHABILITATION PROJECT**

Recommendation: Accept the Florida / Carolina Streets Pavement Rehabilitation Project, performed by Team Ghilotti, Inc., of Petaluma, California, as complete and authorize and direct the City Clerk to file a Notice of Completion with the Solano County Recorder’s Office.

Contact: Melissa L. Tigbao, Assistant Public Works Director / City Engineer (707) 648-4085
Melissa.Tigbao@cityofvallejo.net

G. **2019/2020 CAL FIRE URBAN AND COMMUNITY FORESTRY GRANT PROGRAM - CALIFORNIA CLIMATE INVESTMENT GRANTS**

Recommendation: Adopt a Resolution authorizing the City Manager to submit an application for funding from the Urban and Community Forestry Grant Program of the California Department of Forestry and Fire Protection as provided through the Greenhouse Gas Reduction Fund, and to conduct negotiations, execute, and submit all documents for the grant.

Contact: Jason Lacey, Landscape Maintenance Manager (707) 533-7219
Jason.Lacey@cityofvallejo.net

H. **BUDGET AMENDMENT TO REFLECT 2018 SAFER GRANT**

Recommendation: Adopt a resolution to amend the FY 2019-20 General Fund #001 budget to recognize the SAFER grant revenue in the amount of $572,934 and appropriate funds for the costs of the twelve limited term firefighter positions for the months covering March - June 2020.

Contact: Daryl Arbuthnott, Fire Chief (707-648-4526)
Daryl.Arbuthnott@Cityofvallejo.net

I. **FISCAL YEAR 2020-21 SENATE BILL 1 PAVEMENT PROJECTS**

Recommendation: Adopt a Resolution to establish a list of proposed projects to be submitted for Senate Bill 1 Road Maintenance and Rehabilitation account funding for Fiscal Year 2020-21.

Contact: Melissa Tigbao, Assistant Public Works Direct/City Engineer (707) 648-4085
Melissa.Tigbao@ciytovallejo.net

J. **2019 FIRE INSPECTION COMPLIANCE REPORT**

Recommendation: Adopt a Resolution acknowledging receipt of the 2019 state mandated fire inspections report.

Contact: Daryl C. Arbuthnott, Fire Chief (707) 648-4420
Daryl.Arbuthnott@cityofvallejo.net
Vince Sproete, Fire Prevention Manager (707) 648-7868
Vince.Sproete@cityofvallejo.net

K. **ACCEPTANCE OF WATER MAINS CIP FY 2018-19 PROJECT**

Recommendation: Accept the water mains CIP FY 2018-19 project performed by Team Ghilotti Inc., of Petaluma, California as complete and authorize and direct the City Clerk to file a Notice of Completion with the Solano County Recorder's office.

Contact: Mike Malone, Water Director (707) 648-4308
Mike.Malone@cityofvallejo.net
Mark Quady, PE, Water Engineering Manager (707) 648-4309
Mark.Quady@cityofvallejo.net

L. **PURCHASE AGREEMENT WITH KEYW CORPORATION FOR RADIO FREQUENCY DETECTOR/CELL SITE SIMULATOR; RESOLUTION AUTHORIZING PURCHASE AND IMPLEMENTATION OF POLICY**

Recommendation: Authorize the City Manager to execute the agreement between the City and KeyW Corporation to purchase a radio frequency detector/cellular site simulator, including a vehicle and installation in an amount not to exceed $766,018 and adopt a resolution authorizing the Chief of Police to acquire the equipment and implement a usage and privacy policy.

Contact: Shawny K. Williams, Chief of Police (707) 648-4540
shawny.williams@cityofvallejo.net

8. ACTION CALENDAR

NOTICE: Due to the current Shelter at Home Order and in conformance with the Governor's Executive Order N-29-30, the City of Vallejo has opted to hold City Council meetings via teleconference. Any interested members of the public desiring to communicate with the City Council as part of the Action Calendar must do so by accessing the link at the conclusion of this paragraph. There will be no public acess to City Hall for any City Council meetings until further notice. **http://www.opentownhall.com/8414**

A. **PUBLIC HEARING - HOUSING ELEMENT ANNUAL PROGRESS REPORT CALENDAR YEAR 2019**

Recommendation: Hold the Public Hearing, take public input, and, adopt a Resolution accepting the attached 2019 Annual Progress Report (APR) and directing staff to submit the APR to the California Department of Housing and Community Development (HCD) and the California Office of Planning and Research (OPR).

Contact: Gillian Hayes, Planning and Development Services Director, (707) 648-5436
Gillian.hayes@cityofvallejo.net
Afshan Hamid, Planning Manager (707) 648-4326
Afshan.hamid@cityofvallejo.net
Cesar Orozco, Associate Planner, (707) 648-5436
Cesar.orozco@cityofvallejo.net

B. **PUBLIC HEARING AND ADOPTION OF TWO ORDINANCES ON VACANT PROPERTY REGISTRATION AND FIRE PREVENTION VEGETATION MANAGEMENT; RESOLUTION SETTING FEES**

Recommendation: Conduct a public hearing and upon conclusion, adopt a resolution setting vacant and foreclosed property registration fees, and conduct second reading and adoption of two ordinances amending Vallejo Municipal Code Chapters 7.56 and 7.62 to require registration for vacant and foreclosed properties, amending fire prevention's vegetation management program.

Contact: Dylan Brady, Deputy City Attorney, (707) 648-4147
dylan.brady@cityofvallejo.net
Randy Risner, Interim City Attorney, (707) 648-4545
Randy.Risner@cityofvallejo.net

C. **CONSIDERATION OF ADOPTION OF A RESOLUTION RATIFYING AN ORDER OF THE DIRECTOR OF EMERGENCY SERVICES FOR THE CITY OF VALLEJO ORDERING A LIMITATION ON RESIDENTIAL AND COMMERCIAL EVICTIONS ARISING FROM A SUBSTANTIAL DECREASE IN HOUSEHOLD OR BUSINESS INCOME RELATED TO COVID-19**

Recommendation: Staff recommends that the City Council adopt A Resolution of the City Council of the City of Vallejo Ratifying an Order of the Director of Emergency Services for the City of Vallejo Ordering a Limitation on Residential and Commercial Evictions Arising from a Substantial Decrease in Household or Business Income Related to COVID-19.

Contact: Randy J. Risner, City Attorney (707) 648-4545
randy.risner@cityofvallejo.net

D. **CONSIDERATION OF ADOPTION OF A RESOLUTION RATIFYING AN ORDER OF THE DIRECTOR OF EMERGENCY SERVICES FOR THE CITY OF VALLEJO ORDERING CURB-SIDE CANNABIS**

Recommendation: Adopt the attached Resolution ratifying an Order of the Director of Emergency Services of the City of Vallejo Ordering Curb-Side Cannabis (Order).

Contact: Shannon Eckmeyer, Assistant City Attorney (707) 648-4545
shannon.eckmeyer@cityofvallejo.net

E. **CONSIDERATION OF ADOPTION OF A RESOLUTION RATIFYING AN ORDER OF THE DIRECTOR OF EMERGENCY SERVICES OF THE CITY OF VALLEJO ORDERING DELIVERY SERVICES FOR ESSENTIAL BUSINESSES**

Recommendation: Adopt the attached Resolution ratifying an Order of the Director of Emergency Services of the City of Vallejo Ordering Delivery Services for Essential Businesses (Order).

Contact: Shannon Eckmeyer, Assistant City Attorney (707) 648-4545 shannon.eckmeyer@cityofvallejo.net

F. **AUTHORIZE A TOTAL TENTATIVE AGREEMENT BETWEEN THE CITY OF VALLEJO AND THE INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS (IAFF) AND AUTHORIZE A CHANGE IN THE IAFF SALARY SCHEDULE**

Recommendation: Authorize the City Manager to to finalize and execute a successor Memorandum of Understanding between the City of Vallejo and International Association of Firefighters, Local 1186 (IAFF or Local 1186), ratifying the attached tentative agreement, and authorize an amendment to the IAFF salary schedule as attached.

Contact: Heather Ruiz, Director of Human Resources, (707) 648-4317 heather.ruiz@cityofvallejo.net

9. INFORMATION CALENDAR

10. CITY MANAGER'S REPORT

11. CITY ATTORNEY'S REPORT

12. COMMUNITY FORUM

Due to the current Shelter at Home Order and in conformance with the Governor's Executive Order N-29-30, the City of Vallejo has opted to hold City Council meetings via teleconference. Any interested members of the public desiring to communicate with the City Council as part of the Community Forum must do so by accessing the link at the conclusion of this paragraph. There will be no public access to City Hall for any City Council meetings until further notice. **http://www.opentownhall.com/8417**

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

14. CLOSED SESSION

15. ADJOURNMENT

ADDITIONAL CITY INFORMATION
Members of the public can:
Like us on Facebook (www.facebook.com/cityofvallejo)
Sign up to receive City Communications via e-mail (www.cityofvallejo.net/living/connect)
Sign up to receive City updates and get connected with your neighbors on Nextdoor (www.nextdoor.com)

Dated: Friday, March 20, 2020

Bob Sampayan, Mayor

I, Dawn Abrahamson, City Clerk do hereby certify that I have caused a true copy of the above notice and agenda to be delivered to each of the members of the Vallejo City Council, at the time and in the manner prescribed by law and that this agenda was posted at City Hall, 555 Santa Clara Street, CA at 5:00 p.m., Friday, March 20, 2020.

Dated: Friday, March 20, 2020

Dawn G. Abrahamson, City Clerk

VALLEJO CITY COUNCIL
SPECIAL MEETING MINUTES
COUNCIL CHAMBERS

MARCH 16, 2020

1. CALL TO ORDER

The meeting was called to order at 6:01 p.m.

2. ROLL CALL

Present: Mayor Sampayan, Vice Mayor Sunga, Councilmembers Brown, Dew, McConnell, Miessner, and Verder-Aliga
Absent: None
Staff present: City Manager Nyhoff, Interim City Attorney Risner and City Clerk Abrahamson

3. ACTION CALENDAR

A. **REQUEST BY THE DIRECTOR OF EMERGENCY SERVICES THAT THE CITY COUNCIL ADOPT A RESOLUTION PROCLAIMING THE EXISTENCE OF A LOCAL EMERGENCY AS A RESULT OF THE SPREAD OF COVID-19 OTHERWISE KNOWN AS THE NOVEL CORONA VIRUS.**

Recommendation: Receive the staff report and adopt A Resolution of the City Council of the City of Vallejo, California, Proclaiming the Existence of a Local Emergency

Contact: Randy J. Risner, City Attorney (707) 648-4548
randy.risner@cityofvallejo.net

Mayor Sampayan provided opening comments.

City Manager Nyhoff outlined the objective of the COVID-19 Action Plan and steps involved.

Assistant to the City Manager Altman provided background information regarding regular City updates since February 27 and discussed mitigation and social distancing. City Manager Nyhoff outlined city services and operations during the closing of city facilities and next steps.

Speakers: Ryan Messano, Lori Cannon, and Cristal Little (Vallejo Housing Justice Coalition).

Staff responded to questions from Councilmembers. Councilmembers provided comment.

Action: Moved by Vice Mayor Sunga and carried unanimously to adopt Resolution No. 20-026, a resolution proclaiming the existence of a Local Emergency.

4. ADJOURNMENT

The meeting adjourned at 7:30 p.m.

_____
BOB SAMPAYAN, MAYOR

ATTEST:

_____
DAWN G. ABRAHAMSON
CITY CLERK

VALLEJO CITY COUNCIL
SPECIAL MEETING MINUTES
COUNCIL CHAMBERS

MARCH 17, 2020

1. CALL TO ORDER

The meeting was called to order at 6:00 p.m.

2. ROLL CALL

Present: Mayor Sampayan, Vice Mayor Sunga, Councilmembers Brown, Dew, McConnell, Miessner (arrived at 6:02 p.m.), and Verder-Aliga (arrived at 6:15 p.m.)
Absent: None
Staff Present: City Manager Nyhoff, Interim City Attorney Risner and City Clerk Abrahamson

Speaker: a Vallejo resident addressed the City Council regarding the Closed Session item.

The City Council convened into Closed Session at 6:06 p.m.

3. CLOSED SESSION

A. Public Employee Performance Evaluation Pursuant to Government Code Section 54957
Title: City Manager

4. ADJOURNMENT

The meeting adjourned at 7:34 p.m.

_____
BOB SAMPAYAN, MAYOR

ATTEST:

_____
DAWN G. ABRAHAMSON
CITY CLERK

CONSENT CALENDAR 7.B.

DATE: March 24, 2020
TO: Mayor and Members of the City Council
FROM: Rekha Nayar, Finance Director
SUBJECT: **PAYMENT OF CLAIMS: JANUARY**

RECOMMENDATION

Ratify the payment of claims for the period January 1, 2020 through January 31, 2020.

REASONS FOR RECOMMENDATION

Required pursuant to Vallejo Municipal Code section 2.02.360, the Finance Director has submitted Check Register(s) showing the payment of claims for the month above, for ratification by the City Council.

BACKGROUND AND DISCUSSION

Vallejo Municipal Code Section 2.02.360 requires that checks registers shall be ratified by the City Council at a regular City Council meeting. The list of the Check Register(s) that accompany this Staff Report are included as attachments.

FISCAL IMPACT

The claims enumerated on the attached Accounts Payable Check Register total $4,839,046.62 for the time period of January 1st - 31st, 2020. Workers Comp Claims total $-67,582.27,(includes reimbursement from LAWCX) and General Liability claims total $20,785.37 for the same period.

ENVIRONMENTAL REVIEW

This action is exempt from the California Environmental Quality Act (CEQA) because it is not a project which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment, pursuant to CEQA Guideline section 15378.

ATTACHMENTS

1.	Affidavit of Finance Director
2.	AP Check Register JAN 2020
3.	Workers Comp Check Register JAN 2020
4.	York General Liability Check Register JAN 2020

CONTACT

Rekha Nayar, Finance Director (707) 648-4592
Rekha.Nayar@cityofvallejo.net

ATTACHMENT 1

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: 2/19/2020

Florita Cruz
Assistant Finance Director

Enclosures:

Check Register(s) Dated:

January	8 ,2020	$	878,883.81
January	15 ,2020	$	1,592,496.09
January	22 ,2020	$	580,558.51
January	29 ,2020	$	1,787,108.21
	Total:	$	4,839,046.62

City of Vallejo
Check Register

Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date	2018-08-15	Check Date - Calc 2018-08-29
GENERAL FUND	791853	ALCO IRON & METAL CO. INC.	GENERAL R/M SUPPLIES	61.13	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791856	AMCIE CORPORATE CLEANING SOL	LAUNDRY & SANITATION	6,175.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791856	AMCIE CORPORATE CLEANING SOL	LAUNDRY & SANITATION	6,175.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791856	AMCIE CORPORATE CLEANING SOL	LAUNDRY & SANITATION	6,175.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791856	AMCIE CORPORATE CLEANING SOL	LAUNDRY & SANITATION	6,175.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791856	AMCIE CORPORATE CLEANING SOL	LAUNDRY & SANITATION	6,175.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791863	AT&T CONSULTING SOLUTIONS, INC	TELECOMMUNICATIONS	1,701.38	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791864	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	206.62	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791864	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	2,979.83	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791864	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	1,521.62	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791864	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	87.48	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791864	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	306.18	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791864	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	590.09	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791864	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	1,060.31	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791864	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	394.53	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791864	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	558.37	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791868	BAYSHORE MATERIALS, INC.	GENERAL R/M SUPPLIES	102.95	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791871	BOLT STAFFING SERVICE INC	SALARIES-PART TIME TEMP.	1,301.94	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791871	BOLT STAFFING SERVICE INC	SALARIES-PART TIME TEMP.	773.01	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791873	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	1,207.13	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791873	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	40.90	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791877	CHRIS PLATZER	OTHER SERVICES	240.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791878	CLARK PEST CONTROL	BUILDING R & M SERVICES	89.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791879	COLE SUPPLY COMPANY, INC	CLEANING SUPPLIES	68.73	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791879	COLE SUPPLY COMPANY, INC	CLEANING SUPPLIES	213.99	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791879	COLE SUPPLY COMPANY, INC	CLEANING SUPPLIES	222.01	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791879	COLE SUPPLY COMPANY, INC	CLEANING SUPPLIES	150.96	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791880	CREATIVE SUPPORTS, INC.	FURNITURE AND FIXTURE	281.55	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791882	DAY WIRELESS SYSTEMS	RADIO R/M SERVICES	233.01	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791882	DAY WIRELESS SYSTEMS	RADIO R/M SERVICES	344.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791882	DAY WIRELESS SYSTEMS	RADIO R/M SERVICES	344.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791883	DIOSDADO T. MATULAC, JR	OTHER SERVICES	240.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791884	DREAM RIDE ENGINEERING INC	BUILDING R & M SERVICES	1,350.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791884	DREAM RIDE ENGINEERING INC	OTHER SERVICES	120.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791884	DREAM RIDE ENGINEERING INC	BUILDING R & M SERVICES	120.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791884	DREAM RIDE ENGINEERING INC	BUILDING R & M SERVICES	240.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791889	FASTSIGNS-AMERICAN CANYON	BUILDING R & M SERVICES	381.34	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791890	FEDERAL EXPRESS	POSTAGE & MAILING	78.67	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791894	GOVERNMENT FINANCE OFFICERS	DUES & PUBLICATIONS	840.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791895	HALLS SAFE LOCK & ALARM CO	GENERAL R/M SUPPLIES	27.09	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791898	HOME DEPOT CREDIT SERVICES	GENERAL R/M SUPPLIES	99.26	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791898	HOME DEPOT CREDIT SERVICES	GENERAL R/M SUPPLIES	464.38	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791898	HOME DEPOT CREDIT SERVICES	GENERAL R/M SUPPLIES	313.17	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791898	HOME DEPOT CREDIT SERVICES	OTHER SUPPLIES	91.78	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791898	HOME DEPOT CREDIT SERVICES	OTHER SUPPLIES	82.33	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791899	HUMANE SOCIETY OF THE NORTH E	ANIMAL CONTROL SERVICES	20,000.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791904	INLAND BUSINESS MACHINES, INC	OFFICE SUPPLIES	1.90	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791904	INLAND BUSINESS MACHINES, INC	OFFICE SUPPLIES	1.90	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791904	INLAND BUSINESS MACHINES, INC	OFFICE SUPPLIES	1.90	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791904	INLAND BUSINESS MACHINES, INC	OFFICE SUPPLIES	442.65	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791904	INLAND BUSINESS MACHINES, INC	MACHINERY & EQUIP RENTAL	33.92	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791904	INLAND BUSINESS MACHINES, INC	COMPUTER SOFTWARE MAINT	127.39	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791904	INLAND BUSINESS MACHINES, INC	MACHINERY & EQUIP RENTAL	21.97	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791904	INLAND BUSINESS MACHINES, INC	EQUIPMENT R/M SERVICES	199.32	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791906	ISINC	TRAINING & CONFERENCES	1,995.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791912	KATHLEEN DIOHEP	OTHER SERVICES	240.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791914	KELLY-MOORE PAINT CO., INC	GENERAL R/M SUPPLIES	32.40	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791915	KLEINFELDER, INC	OTHER SERVICES	727.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791916	L.N.CURTIS & SONS	OTHER SUPPLIES	1,956.50	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791916	L.N.CURTIS & SONS	OTHER SUPPLIES	163.86	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791918	LEAGUE OF CALIFORNIA CITIES	TRAINING & CONFERENCES	20.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791924	MAZE & ASSOCIATES	AUDIT FEES	4,220.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791924	MAZE & ASSOCIATES	AUDIT FEES	202.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791928	MINUTEMAN PRESS	PRINTING & BINDING	989.13	1/8/2020	1/8/2020	1/8/2020

City of Vallejo
Check Register

Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date	2018-08-15	Check Date - Calc 2018-08-29
GENERAL FUND	791888	MISC EMPLOYEE REIMBURSEMENT	TRAINING & CONFERENCES	88.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791978	MISC EMPLOYEE REIMBURSEMENT	TRAINING & CONFERENCES	310.72	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791977	MISC EMPLOYEE REIMBURSEMENT	TELECOMMUNICATIONS	60.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791959	MISC EMPLOYEE REIMBURSEMENT	OTHER SERVICES	104.09	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791931	MUNICIPAL RESOURCE GROUP LLC	OTHER PROFESSIONAL SERV	375.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791933	O'CONNOR LUMBER-ACE HARDWAI	OTHER SUPPLIES	18.15	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791934	OFFICE DEPOT	OFFICE SUPPLIES	71.51	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791934	OFFICE DEPOT	OFFICE SUPPLIES	132.43	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791934	OFFICE DEPOT	OFFICE SUPPLIES	69.69	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791934	OFFICE DEPOT	OFFICE SUPPLIES	57.96	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791934	OFFICE DEPOT	OFFICE SUPPLIES	120.06	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791934	OFFICE DEPOT	OFFICE SUPPLIES	337.06	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791934	OFFICE DEPOT	OFFICE SUPPLIES	212.42	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791938	PACIFIC GAS & ELECTRIC-SACRAM	LAUNDRY & SANITATION	14,786.84	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791939	PACIFIC STORAGE	OFFICE SUPPLIES	1.48	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791941	PEGGY A. COHEN-THOMPSON	OTHER SERVICES	240.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791943	RANDY DUANE LARSON	OTHER SERVICES	240.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791946	ROBERT SCHUSEL	OTHER SERVICES	240.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791951	SLOAN SAKAI YEUNG & WONG LLP	OTHER PROFESSIONAL SERV	3,675.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791951	SLOAN SAKAI YEUNG & WONG LLP	OTHER PROFESSIONAL SERV	1,482.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791953	SOLANO COUNTY AUDITOR-CONTR	DUE TO COUNTY GOVERNMENT	48,785.03	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791954	SONOMA DESIGN APPAREL & PROM	OTHER SUPPLIES	910.35	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791956	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	221.64	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791956	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	98.33	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791956	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	368.74	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791956	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	54.78	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791958	SUNGARD AVAILABILITY SERVICES	OTHER PROFESSIONAL SERV	1,533.74	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791960	THE LEW EDWARDS GROUP	OTHER PROFESSIONAL SERV	6,000.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791960	THE LEW EDWARDS GROUP	OTHER PROFESSIONAL SERV	6,000.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791960	THE LEW EDWARDS GROUP	OTHER PROFESSIONAL SERV	6,000.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791961	THE ROBBY POBLETE FOUNDATION	CONTINGENCY	3,126.51	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791962	THOMAS MATTHEW JUDT	OTHER SERVICES	240.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791963	TRIPEPI, SMITH AND ASSOCIATES,	OTHER PROFESSIONAL SERV	1,020.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791963	TRIPEPI, SMITH AND ASSOCIATES,	OTHER PROFESSIONAL SERV	7,441.53	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791968	VALLEJO COMMUNITY ARTS FOUNI	SPECIAL PROGRAMS-MISC.	1,250.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791968	VALLEJO COMMUNITY ARTS FOUNI	SPECIAL PROGRAMS-MISC.	2,500.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791971	VALLEJO TIMES HERALD	PUBLICITY & ADVERTISING	458.60	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791975	WARNER CONSULTING SERVICES	OTHER PROFESSIONAL SERV	2,727.50	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791975	WARNER CONSULTING SERVICES	OTHER PROFESSIONAL SERV	3,780.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791976	WEST COAST MCI	OTHER PROFESSIONAL SERV	363.30	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND	791979	XEROX CORPORATION	EQUIPMENT R/M SERVICES	569.02	1/8/2020	1/8/2020	1/8/2020
			Sub total of:GENERAL FUND	197,852.06			
GENERAL FUND MEASURE B	791901	HYPERION COMMUNITY PARTNERS	MEASURE B FUND	12,500.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND MEASURE B	791901	HYPERION COMMUNITY PARTNERS	MEASURE B FUND	12,500.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND MEASURE B	791950	SLATER MATZKE	OTHER PROFESSIONAL SERV	15,000.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND MEASURE B	791950	SLATER MATZKE	OTHER PROFESSIONAL SERV	15,000.00	1/8/2020	1/8/2020	1/8/2020
GENERAL FUND MEASURE B	791950	SLATER MATZKE	OTHER PROFESSIONAL SERV	15,000.00	1/8/2020	1/8/2020	1/8/2020
			Sub total of:GENERAL FUND MEASURE B	70,000.00			
COMMUNITY DEV BLOCK GRANT	791934	OFFICE DEPOT	OFFICE SUPPLIES	12.99	1/8/2020	1/8/2020	1/8/2020
			Sub total of:COMMUNITY DEV BLOCK GRANT	12.99			
MARE ISLAND CONVERSION	791887	ENVIRONMENTAL RISK SERVICES (	OTHER PROFESSIONAL SERV	2,928.75	1/8/2020	1/8/2020	1/8/2020
			Sub total of:MARE ISLAND CONVERSION	2,928.75			
MARE ISLAND BASE REUSE FD	791907	ISLAND ENERGY	BUILDING R & M SERVICES	180.94	1/8/2020	1/8/2020	1/8/2020
			Sub total of:MARE ISLAND BASE REUSE FD	180.94			
MARE ISLAND CFD 2002-1	791864	AT&T MOBILITY - ROC	OTHER R/M SUPPLIES	43.94	1/8/2020	1/8/2020	1/8/2020
MARE ISLAND CFD 2002-1	791864	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	159.00	1/8/2020	1/8/2020	1/8/2020
MARE ISLAND CFD 2002-1	791907	ISLAND ENERGY	GAS & ELECTRICITY	111.03	1/8/2020	1/8/2020	1/8/2020

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		Sub total of:MARE ISLAND CFD 2002-1		313.97			
HOUSING ADMINISTRATION	791924	MAZE & ASSOCIATES	AUDIT FEES	918.00	1/8/2020	1/8/2020	1/8/2020
HOUSING ADMINISTRATION	791934	OFFICE DEPOT	OFFICE SUPPLIES	149.44	1/8/2020	1/8/2020	1/8/2020
		Sub total of:HOUSING ADMINISTRATION		1,067.44			
SEC 8 OPERATING RESERVE	791969	VALLEJO HOUSING COLLABORATIV	REHAB LOANS - VHC	8,679.66	1/8/2020	1/8/2020	1/8/2020
		Sub total of:SEC 8 OPERATING RESERVE		8,679.66			
OUTSIDE FUNDED SERVICES	791955	STANTEC CONSULTING SERVICES I	NORTHERN WATERFRONT PROJ	3,361.97	1/8/2020	1/8/2020	1/8/2020
		Sub total of:OUTSIDE FUNDED SERVICES		3,361.97			
STATE GAS TAX	791868	BAYSHORE MATERIALS, INC.	ELECTRICAL SUPPLIES	106.21	1/8/2020	1/8/2020	1/8/2020
STATE GAS TAX	791965	UNDERGROUND SERVICE ALERT	FIELD EQUIP ACQUISITION	2,986.55	1/8/2020	1/8/2020	1/8/2020
		Sub total of:STATE GAS TAX		3,092.76			
ASSET SEIZURE PROGRAM	791930	MISC ACCOUNTS PAYABLE	POLICE-STATE CONFISCATED	5,000.00	1/8/2020	1/8/2020	1/8/2020
		Sub total of:ASSET SEIZURE PROGRAM		5,000.00			
NLP NUISANCE ABATEMENT FD	791923	MARE ISLAND DRY DOCK LLC	REPAIR & DEMOLITION	149,694.30	1/8/2020	1/8/2020	1/8/2020
		Sub total of:NLP NUISANCE ABATEMENT FD		149,694.30			
CAPITAL OUTLAY FUND	791860	AMS-NET INC.	COMPUTER EQUIPMENT	16,103.70	1/8/2020	1/8/2020	1/8/2020
CAPITAL OUTLAY FUND	791885	DYETT & BHATIA URBAN& REGIONA	GENERAL PLAN UPDATE	19,297.50	1/8/2020	1/8/2020	1/8/2020
CAPITAL OUTLAY FUND	791936	ORACLE AMERICA, INC.	COMPUTER EQUIPMENT	16,500.60	1/8/2020	1/8/2020	1/8/2020
CAPITAL OUTLAY FUND	791942	PITNEY BOWES	COMPUTER EQUIPMENT	1,028.70	1/8/2020	1/8/2020	1/8/2020
CAPITAL OUTLAY FUND	791942	PITNEY BOWES	COMPUTER EQUIPMENT	211.33	1/8/2020	1/8/2020	1/8/2020
CAPITAL OUTLAY FUND	791942	PITNEY BOWES	COMPUTER EQUIPMENT	211.33	1/8/2020	1/8/2020	1/8/2020
CAPITAL OUTLAY FUND	791945	RINCON CONSULTANTS, INC.	GENERAL PLAN UPDATE	4,576.25	1/8/2020	1/8/2020	1/8/2020
CAPITAL OUTLAY FUND	791981	ZUMAR INDUSTRIES INC	WATERFRONT HISTORIC ARTS	832.65	1/8/2020	1/8/2020	1/8/2020
		Sub total of:CAPITAL OUTLAY FUND		58,762.06			
WATERFRONT HISTORY PARK	791981	ZUMAR INDUSTRIES INC	SITE IMPROVEMENTS	832.65	1/8/2020	1/8/2020	1/8/2020
		Sub total of:WATERFRONT HISTORY PARK		832.65			
WATER	791855	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	15.00	1/8/2020	1/8/2020	1/8/2020
WATER	791855	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	383.34	1/8/2020	1/8/2020	1/8/2020
WATER	791864	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	701.58	1/8/2020	1/8/2020	1/8/2020
WATER	791864	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	595.81	1/8/2020	1/8/2020	1/8/2020
WATER	791864	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	652.02	1/8/2020	1/8/2020	1/8/2020
WATER	791864	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	269.22	1/8/2020	1/8/2020	1/8/2020
WATER	791864	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	489.70	1/8/2020	1/8/2020	1/8/2020
WATER	791864	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	58.83	1/8/2020	1/8/2020	1/8/2020
WATER	791864	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	154.98	1/8/2020	1/8/2020	1/8/2020
WATER	791864	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	31.03	1/8/2020	1/8/2020	1/8/2020
WATER	791864	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	82.26	1/8/2020	1/8/2020	1/8/2020
WATER	791864	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	456.80	1/8/2020	1/8/2020	1/8/2020
WATER	791864	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	429.03	1/8/2020	1/8/2020	1/8/2020
WATER	791864	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	1,028.48	1/8/2020	1/8/2020	1/8/2020
WATER	791891	FLEET SOLUTIONS, LLC	GENERAL R/M SUPPLIES	156.73	1/8/2020	1/8/2020	1/8/2020
WATER	791904	INLAND BUSINESS MACHINES, INC	MACHINERY & EQUIP RENTAL	33.92	1/8/2020	1/8/2020	1/8/2020
WATER	791908	JACK ANTHONY INDUSTRIES INC	OTHER SERVICES	6.00	1/8/2020	1/8/2020	1/8/2020
WATER	791909	JENFITCH, INC	CHEMICAL SUPPLIES	2,228.00	1/8/2020	1/8/2020	1/8/2020
WATER	791926	MISC EMPLOYEE REIMBURSEMENT	TRAINING & CONFERENCES	170.00	1/8/2020	1/8/2020	1/8/2020
WATER	791925	MISC EMPLOYEE REIMBURSEMENT	TRAINING & CONFERENCES	718.24	1/8/2020	1/8/2020	1/8/2020
WATER	791870	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	56.65	1/8/2020	1/8/2020	1/8/2020
WATER	791896	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	73.52	1/8/2020	1/8/2020	1/8/2020
WATER	791920	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	106.52	1/8/2020	1/8/2020	1/8/2020
WATER	791947	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	43.26	1/8/2020	1/8/2020	1/8/2020
WATER	791872	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	86.77	1/8/2020	1/8/2020	1/8/2020
WATER	791927	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	53.44	1/8/2020	1/8/2020	1/8/2020
WATER	791874	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	110.01	1/8/2020	1/8/2020	1/8/2020

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WATER	791881	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	285.01	1/8/2020	1/8/2020	1/8/2020
WATER	791866	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	92.08	1/8/2020	1/8/2020	1/8/2020
WATER	791980	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	78.88	1/8/2020	1/8/2020	1/8/2020
WATER	791944	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	8.85	1/8/2020	1/8/2020	1/8/2020
WATER	791972	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	39.92	1/8/2020	1/8/2020	1/8/2020
WATER	791974	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	31.16	1/8/2020	1/8/2020	1/8/2020
WATER	791974	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	9.01	1/8/2020	1/8/2020	1/8/2020
WATER	791948	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	101.20	1/8/2020	1/8/2020	1/8/2020
WATER	791919	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	34.17	1/8/2020	1/8/2020	1/8/2020
WATER	791929	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	7.34	1/8/2020	1/8/2020	1/8/2020
WATER	791957	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	62.91	1/8/2020	1/8/2020	1/8/2020
WATER	791861	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	78.54	1/8/2020	1/8/2020	1/8/2020
WATER	791913	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	66.50	1/8/2020	1/8/2020	1/8/2020
WATER	791932	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	13.13	1/8/2020	1/8/2020	1/8/2020
WATER	791905	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	93.23	1/8/2020	1/8/2020	1/8/2020
WATER	791852	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	40.01	1/8/2020	1/8/2020	1/8/2020
WATER	791922	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	99.85	1/8/2020	1/8/2020	1/8/2020
WATER	791934	OFFICE DEPOT	OFFICE SUPPLIES	69.34	1/8/2020	1/8/2020	1/8/2020
WATER	791934	OFFICE DEPOT	OFFICE SUPPLIES	22.73	1/8/2020	1/8/2020	1/8/2020
WATER	791935	OPEN SPATIAL CORPORATION	OTHER PROFESSIONAL SERV	28,750.00	1/8/2020	1/8/2020	1/8/2020
WATER	791938	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	2,135.43	1/8/2020	1/8/2020	1/8/2020
WATER	791938	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	67,428.89	1/8/2020	1/8/2020	1/8/2020
WATER	791951	SLOAN SAKAI YEUNG & WONG LLP	OTHER PROFESSIONAL SERV	875.00	1/8/2020	1/8/2020	1/8/2020
WATER	791965	UNDERGROUND SERVICE ALERT	OTHER SERVICES	2,986.55	1/8/2020	1/8/2020	1/8/2020
			Sub total of:WATER	112,600.87			
TRAVIS WATER OPERATING	791855	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	15.00	1/8/2020	1/8/2020	1/8/2020
TRAVIS WATER OPERATING	791855	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	283.33	1/8/2020	1/8/2020	1/8/2020
TRAVIS WATER OPERATING	791864	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	173.07	1/8/2020	1/8/2020	1/8/2020
TRAVIS WATER OPERATING	791938	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	7,460.60	1/8/2020	1/8/2020	1/8/2020
			Sub total of:TRAVIS WATER OPERATING	7,932.00			
GREEN VALLEY/CURRY LAKES	791855	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	233.33	1/8/2020	1/8/2020	1/8/2020
GREEN VALLEY/CURRY LAKES	791859	AMERIGAS-SEBASTOPOL	GAS & ELECTRICITY	1,623.20	1/8/2020	1/8/2020	1/8/2020
GREEN VALLEY/CURRY LAKES	791864	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	58.83	1/8/2020	1/8/2020	1/8/2020
GREEN VALLEY/CURRY LAKES	791864	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	55.41	1/8/2020	1/8/2020	1/8/2020
GREEN VALLEY/CURRY LAKES	791938	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	1,945.49	1/8/2020	1/8/2020	1/8/2020
GREEN VALLEY/CURRY LAKES	791938	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	3,939.69	1/8/2020	1/8/2020	1/8/2020
			Sub total of:GREEN VALLEY/CURRY LAKES	7,855.95			
MARINA	791858	AMERICAN TEXTILE & SUPPLY INC	GENERAL R/M SUPPLIES	489.31	1/8/2020	1/8/2020	1/8/2020
MARINA	791864	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	248.96	1/8/2020	1/8/2020	1/8/2020
MARINA	791871	BOLT STAFFING SERVICE INC	SALARIES-PART TIME TEMP	656.40	1/8/2020	1/8/2020	1/8/2020
MARINA	791871	BOLT STAFFING SERVICE INC	SALARIES-PART TIME TEMP	1,152.51	1/8/2020	1/8/2020	1/8/2020
MARINA	791871	BOLT STAFFING SERVICE INC	SALARIES-PART TIME TEMP	1,129.61	1/8/2020	1/8/2020	1/8/2020
MARINA	791875	CALIFORNIA ASSOCIATION OF HARI	PUBLICITY & ADVERTISING	300.00	1/8/2020	1/8/2020	1/8/2020
MARINA	791900	HUNT & SONS, INC.	FUEL & LUBE SUPPLIES	10,660.85	1/8/2020	1/8/2020	1/8/2020
MARINA	791917	LATITUDE 38 MEDIA, LLC	PUBLICITY & ADVERTISING	754.00	1/8/2020	1/8/2020	1/8/2020
MARINA	791917	LATITUDE 38 MEDIA, LLC	PUBLICITY & ADVERTISING	620.00	1/8/2020	1/8/2020	1/8/2020
MARINA	791933	O'CONNOR LUMBER-ACE HARDWAI	GENERAL R/M SUPPLIES	54.17	1/8/2020	1/8/2020	1/8/2020
MARINA	791933	O'CONNOR LUMBER-ACE HARDWAI	GENERAL R/M SUPPLIES	39.38	1/8/2020	1/8/2020	1/8/2020
MARINA	791933	O'CONNOR LUMBER-ACE HARDWAI	GENERAL R/M SUPPLIES	11.90	1/8/2020	1/8/2020	1/8/2020
MARINA	791933	O'CONNOR LUMBER-ACE HARDWAI	GENERAL R/M SUPPLIES	10.83	1/8/2020	1/8/2020	1/8/2020
MARINA	791933	O'CONNOR LUMBER-ACE HARDWAI	GENERAL R/M SUPPLIES	12.96	1/8/2020	1/8/2020	1/8/2020
MARINA	791940	PACKET FUSION, INC	OFFICE SUPPLIES	292.49	1/8/2020	1/8/2020	1/8/2020
MARINA	791952	SOLANO COUNTY AGRICULTURE DE	DUES & PUBLICATIONS	142.20	1/8/2020	1/8/2020	1/8/2020
MARINA	791966	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	2,199.00	1/8/2020	1/8/2020	1/8/2020
MARINA	791966	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	1,461.00	1/8/2020	1/8/2020	1/8/2020
MARINA	791967	VALLEJO BOAT WORKS	GENERAL R/M SUPPLIES	12,500.00	1/8/2020	1/8/2020	1/8/2020
			Sub total of:MARINA	32,735.57			
VJO STATION PRKG STRCTURE	791867	BAY ALARM CO.	BUILDING R & M SERVICES	590.97	1/8/2020	1/8/2020	1/8/2020
VJO STATION PRKG STRCTURE	791933	O'CONNOR LUMBER-ACE HARDWAI	GROUNDS R/M SERVICES	26.35	1/8/2020	1/8/2020	1/8/2020

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date	2018-08-15	Check Date - Calc 2018-08-29
VJO STATION PRKG STRCTURE	791937	OTIS ELEVATOR CO.	BUILDING R & M SERVICES	3,607.65	1/8/2020	1/8/2020	1/8/2020
VJO STATION PRKG STRCTURE	791981	ZUMAR INDUSTRIES INC	FIELD EQUIPMENT	3,127.54	1/8/2020	1/8/2020	1/8/2020
		Sub total of:VJO STATION PRKG STRCTURE		7,352.51			
CORPORATION SHOP	791851	ABE ARENS BROTHERS ENVIRONM	FUEL & LUBE SUPPLIES	40.00	1/8/2020	1/8/2020	1/8/2020
CORPORATION SHOP	791854	ALLIED PROPANE SERVICE INC.	FUEL & LUBE SUPPLIES	39.42	1/8/2020	1/8/2020	1/8/2020
CORPORATION SHOP	791857	AMERICAN CANYON TIRE	VEHICLE SUPPLIES	2,071.98	1/8/2020	1/8/2020	1/8/2020
CORPORATION SHOP	791865	B & G TIRE OF VALLEJO	AUTO R/M SERVICES	90.00	1/8/2020	1/8/2020	1/8/2020
CORPORATION SHOP	791869	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	46.95	1/8/2020	1/8/2020	1/8/2020
CORPORATION SHOP	791869	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	65.42	1/8/2020	1/8/2020	1/8/2020
CORPORATION SHOP	791869	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	21.92	1/8/2020	1/8/2020	1/8/2020
CORPORATION SHOP	791869	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	23.29	1/8/2020	1/8/2020	1/8/2020
CORPORATION SHOP	791869	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	94.82	1/8/2020	1/8/2020	1/8/2020
CORPORATION SHOP	791869	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	32.38	1/8/2020	1/8/2020	1/8/2020
CORPORATION SHOP	791869	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	114.32	1/8/2020	1/8/2020	1/8/2020
CORPORATION SHOP	791892	GCR TIRES & SERVICE	VEHICLE SUPPLIES	1,558.89	1/8/2020	1/8/2020	1/8/2020
CORPORATION SHOP	791893	GMP CARS COLLISION VALLEJO LL	AUTO R/M SERVICES	1,970.72	1/8/2020	1/8/2020	1/8/2020
CORPORATION SHOP	791897	HI-TECH E V S, INC	OTHER SERVICES	1,309.88	1/8/2020	1/8/2020	1/8/2020
CORPORATION SHOP	791900	HUNT & SONS, INC.	FUEL & LUBE SUPPLIES	1,631.57	1/8/2020	1/8/2020	1/8/2020
CORPORATION SHOP	791900	HUNT & SONS, INC.	FUEL & LUBE SUPPLIES	1,301.95	1/8/2020	1/8/2020	1/8/2020
		Sub total of:CORPORATION SHOP		10,413.51			
GENERAL LIABILITY	791862	AT&T	TELECOMMUNICATIONS	55.41	1/8/2020	1/8/2020	1/8/2020
GENERAL LIABILITY	791904	INLAND BUSINESS MACHINES, INC	OFFICE SUPPLIES	376.98	1/8/2020	1/8/2020	1/8/2020
GENERAL LIABILITY	791886	MISC EMPLOYEE REIMBURSEMENT	LEGAL FEES	65.42	1/8/2020	1/8/2020	1/8/2020
GENERAL LIABILITY	791911	MISC EMPLOYEE REIMBURSEMENT	LEGAL FEES	249.09	1/8/2020	1/8/2020	1/8/2020
		Sub total of:GENERAL LIABILITY		746.90			
WORKERS COMP	791862	AT&T	TELECOMMUNICATIONS	55.41	1/8/2020	1/8/2020	1/8/2020
WORKERS COMP	791949	SELF INSURANCE PLANS	INSURANCE PREMIUMS	132,814.83	1/8/2020	1/8/2020	1/8/2020
		Sub total of:WORKERS COMP		132,870.24			
PAYROLL BENEFITS	791876	CAMP ASSOCIATION OF VALLEJO	UNION DUES - CAMP	530.00	1/8/2020	1/8/2020	1/8/2020
PAYROLL BENEFITS	791902	IAFF, LOCAL 1186	UNION DUES-IAFF	7,200.00	1/8/2020	1/8/2020	1/8/2020
PAYROLL BENEFITS	791903	IBEW LOCAL 1245	UNION DUES-IBEW	8,225.39	1/8/2020	1/8/2020	1/8/2020
PAYROLL BENEFITS	791921	MANAGED HEALTH NETWORK	EMPLOYEE ASSISTANCE PROG	559.12	1/8/2020	1/8/2020	1/8/2020
PAYROLL BENEFITS	791921	MANAGED HEALTH NETWORK	EMPLOYEE ASSISTANCE PROG	270.56	1/8/2020	1/8/2020	1/8/2020
PAYROLL BENEFITS	791910	MISC EMPLOYEE ADVANCE DISABIL	RETIREMNT ADVANCES REC.	2,257.43	1/8/2020	1/8/2020	1/8/2020
PAYROLL BENEFITS	791964	U.S. BANK-PARS #6746022500	PARS	26,958.96	1/8/2020	1/8/2020	1/8/2020
PAYROLL BENEFITS	791970	VALLEJO POLICE OFFICERS ASSOC	UNION DUES-VPOA	7,888.82	1/8/2020	1/8/2020	1/8/2020
PAYROLL BENEFITS	791973	VISION SERVICE PLAN (CA)	VISION INSURANCE	7,745.89	1/8/2020	1/8/2020	1/8/2020
PAYROLL BENEFITS	791973	VISION SERVICE PLAN (CA)	VISION INSURANCE	(70.82)	1/8/2020	1/8/2020	1/8/2020
PAYROLL BENEFITS	791973	VISION SERVICE PLAN (CA)	VISION INSURANCE	100.50	1/8/2020	1/8/2020	1/8/2020
PAYROLL BENEFITS	791973	VISION SERVICE PLAN (CA)	VISION INSURANCE	2,567.86	1/8/2020	1/8/2020	1/8/2020
		Sub total of:PAYROLL BENEFITS		64,233.71			
RD OBLIGATION RETIRMT ADM	791924	MAZE & ASSOCIATES	AUDIT FEES	363.00	1/8/2020	1/8/2020	1/8/2020
		Sub total of:RD OBLIGATION RETIRMT ADM		363.00			
		Grand Total:		$878,883.81			

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date	2018-08-15	Check Date - Calc 2018-08-29
GENERAL FUND	791983	ACCESS INFORMATION	OTHER SERVICES	411.74	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	791986	ADVANCE CRIME SCENE RESTORA	CLEANING & JANITORIAL	125.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	791987	ALHAMBRA	OFFICE SUPPLIES	71.97	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	791987	ALHAMBRA	OTHER SUPPLIES	641.40	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	791989	ALTA LANGUAGE SERVICE, INC	OTHER SERVICES	121.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	791995	AT&T MOBILITY - ROC	LAUNDRY & SANITATION	73.45	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	791995	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	10,117.25	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792000	BAY ALARM CO.	OTHER SERVICES	170.25	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792001	BAYSHORE MATERIALS, INC.	GENERAL R/M SUPPLIES	36.85	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792007	BOLT STAFFING SERVICE INC	SALARIES-PART TIME TEMP	874.72	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792007	BOLT STAFFING SERVICE INC	SALARIES-PART TIME TEMP.	1,367.03	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792008	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	149.70	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792008	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	119.21	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792008	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	530.29	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792008	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	6.17	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792008	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	370.65	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792008	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	6.17	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792010	BRIAN MURPHY	TRAINING-POST REIMB.	175.85	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792010	BRIAN MURPHY	TRAINING-POST REIMB.	1,515.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792018	CDWG INC.	COMPUTER EQUIPMENT	290.79	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792018	CDWG INC.	COMPUTER EQUIPMENT	162.50	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792022	COLE SUPPLY COMPANY, INC	CLEANING SUPPLIES	204.94	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792023	CONCORD UNIFORMS LLC	CLOTHING & UNIFORMS	90.21	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792025	DATASAFE,INC	OFFICE SUPPLIES	62.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792026	DAY WIRELESS SYSTEMS	RADIO R/M SERVICES	322.50	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792033	EAN SERVICES	OTHER SERVICES	1,414.61	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792035	ED JONES & COMPANY INC.	CLOTHING & UNIFORMS	1,753.46	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792036	EMERALD LANDSCAPE COMPANY, I	LAUNDRY & SANITATION	750.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792037	EMERGENCY CONSTRUCTION SER	GROUNDS R/M SERVICES	9,681.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792038	EMPLOYMENT SCREENING RESOUI	PHYSICAL EXAMS	567.50	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792045	FEDERAL EXPRESS	POSTAGE & MAILING	22.99	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792046	FIRECOM	MISC EQUIPMENT	2,470.95	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792048	FOSTER LUMBER, FOSTER LUMBEI	GENERAL R/M SUPPLIES	16.13	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792048	FOSTER LUMBER, FOSTER LUMBEI	GENERAL R/M SUPPLIES	107.10	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792050	GALLS, INC	CLOTHING & UNIFORMS	248.24	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792052	GENERAL LOGISTICS SYSTEMS US	POSTAGE & MAILING	3.51	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792055	GOVERNMENTJOBS.COM INC	COMPUTER SOFTWARE MAINT	4,690.41	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792058	HALLS SAFE LOCK & ALARM CO	BUILDING R & M SERVICES	55.31	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792058	HALLS SAFE LOCK & ALARM CO	BUILDING R & M SERVICES	374.76	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792063	HOME DEPOT CREDIT SERVICES	GENERAL R/M SUPPLIES	253.97	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792063	HOME DEPOT CREDIT SERVICES	MISC. EXPENSES	213.08	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792063	HOME DEPOT CREDIT SERVICES	OTHER SUPPLIES	112.59	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792063	HOME DEPOT CREDIT SERVICES	OTHER SUPPLIES	32.12	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792063	HOME DEPOT CREDIT SERVICES	GENERAL R/M SUPPLIES	48.94	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792065	HORTSCIENCE BARTLETT CONSUL	OTHER PROFESSIONAL SERV	6,197.68	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792068	HYDROPOINT DATA SYSTEMS,INC	TELECOMMUNICATIONS	235.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792072	INLAND BUSINESS MACHINES, INC	MACHINERY & EQUIP RENTAL	1,333.53	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792072	INLAND BUSINESS MACHINES, INC	MACHINERY & EQUIP RENTAL	141.73	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792072	INLAND BUSINESS MACHINES, INC	OFFICE SUPPLIES	466.58	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792075	JASON POTTS	TRAINING & CONFERENCES	1,397.62	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792076	JEREMY HUFF	TRAINING-POST REIMB.	1,515.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792077	KELLY-MOORE PAINT COMPANY, IN	GENERAL R/M SUPPLIES	19.07	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792077	KELLY-MOORE PAINT COMPANY, IN	GENERAL R/M SUPPLIES	52.14	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792079	KENNETH DOUGHTY	TRAINING-POST REIMB.	1,515.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792080	KRONOS INCORPORATED	SOFTWARE PROGRAMS	1,465.50	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792081	L.N.CURTIS & SONS	TRAINING & CONFERENCES	1,994.10	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792084	LAW OFFICES OF BURKE, WILLIAM	LEGAL FEES	2,345.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792087	LEXISNEXIS	COMPUTER SOFTWARE MAINT	1,209.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792088	LEXISNEXIS MATTHEW BENDER	LAW LIBRARY PUBLICATIONS	1,052.89	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792088	LEXISNEXIS MATTHEW BENDER	LAW LIBRARY PUBLICATIONS	82.46	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792089	LEXISNEXIS RISK SOLUTIONS FL, I	COMPUTER SOFTWARE MAINT	301.40	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792093	MARIAH DOMINGUEZ	TRAINING-POST REIMB.	15.49	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792094	MARK THOMAS & COMPANY	OTHER PROFESSIONAL SERV	2,095.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792096	MAUREEN KANE & ASSOCIATES, IN	TRAINING & CONFERENCES	1,550.00	1/15/2020	1/15/2020	1/15/2020

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date	2018-08-15	Check Date - Calc 2018-08-29
GENERAL FUND	792099	MED ONE CAPITAL FUNDING , LLC	MEDICAL SUPPLIES	54,837.70	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792102	MICHAEL J. GENNACO	OTHER PROFESSIONAL SERV	15,987.62	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792015	MISC ACCOUNTS PAYABLE	OTHER PROFESSIONAL SERV	80.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	791985	MISC BLDG & PLANNING PERMIT RE	OTHER PERMITS & FEES	112.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	791985	MISC BLDG & PLANNING PERMIT RE	PERMIT COORDINATION FEE	3.50	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	791985	MISC BLDG & PLANNING PERMIT RE	GENERAL PLAN UPDATE FEE	5.50	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792074	MISC BLDG & PLANNING PERMIT RE	MISC PLANNING REVENUE	1,864.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792074	MISC BLDG & PLANNING PERMIT RE	PERMIT COORDINATION FEE	70.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792074	MISC BLDG & PLANNING PERMIT RE	GENERAL PLAN UPDATE FEE	102.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792074	MISC BLDG & PLANNING PERMIT RE	MISC PLANNING REVENUE	526.50	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792062	MISC EMPLOYEE REIMBURSEMENT	TRAINING & CONFERENCES	89.78	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	791982	MISC EMPLOYEE REIMBURSEMENT	TRAINING & CONFERENCES	148.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	791993	MISC EMPLOYEE REIMBURSEMENT	TRAINING & CONFERENCES	91.50	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792100	MISC EMPLOYEE REIMBURSEMENT	TRAINING & CONFERENCES	163.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792141	MISC EMPLOYEE REIMBURSEMENT	OTHER SUPPLIES	81.07	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792086	MISC EMPLOYEE REIMBURSEMENT	TRAINING & CONFERENCES	104.04	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792040	MISC REFUNDS	PROPERTY TRANSFER TAX	900.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792105	MUNICIPAL RESOURCE GROUP LLC	CONTRACTED SERVICES	2,030.64	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792106	NAPA-SOLANO S.A.N.E./S.A.R.T.	PHYSICAL EXAMS	2,080.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792107	NAVIA BENEFIT SOLUTIONS, INC.	OTHER SERVICES	25.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792107	NAVIA BENEFIT SOLUTIONS, INC.	OTHER SERVICES	245.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792107	NAVIA BENEFIT SOLUTIONS, INC.	OTHER SERVICES	337.50	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792107	NAVIA BENEFIT SOLUTIONS, INC.	OTHER SERVICES	1,359.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792108	NELSON FAMILY OF COMPANIES	SALARIES-PART TIME TEMP	885.82	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792108	NELSON FAMILY OF COMPANIES	SALARIES-PART TIME TEMP	885.82	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792108	NELSON FAMILY OF COMPANIES	SALARIES-PART TIME TEMP	102.21	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792110	NORTH BAY LANDSCAPE MANAGEM	GROUNDS R/M SERVICES	5,670.94	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792110	NORTH BAY LANDSCAPE MANAGEM	GROUNDS R/M SERVICES	5,670.94	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792111	O'CONNOR LUMBER-ACE HARDWAI	OTHER SUPPLIES	101.20	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792111	O'CONNOR LUMBER-ACE HARDWAI	OTHER SUPPLIES	10.10	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792111	O'CONNOR LUMBER-ACE HARDWAI	OTHER SUPPLIES	46.99	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792111	O'CONNOR LUMBER-ACE HARDWAI	BUILDING MATERIALS	8.66	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792111	O'CONNOR LUMBER-ACE HARDWAI	GENERAL R/M SUPPLIES	25.99	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792111	O'CONNOR LUMBER-ACE HARDWAI	GENERAL R/M SUPPLIES	32.47	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792111	O'CONNOR LUMBER-ACE HARDWAI	GENERAL R/M SUPPLIES	12.51	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792111	O'CONNOR LUMBER-ACE HARDWAI	GENERAL R/M SUPPLIES	38.85	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792111	O'CONNOR LUMBER-ACE HARDWAI	BUILDING MATERIALS	66.69	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792111	O'CONNOR LUMBER-ACE HARDWAI	BUILDING MATERIALS	61.34	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792111	O'CONNOR LUMBER-ACE HARDWAI	GENERAL R/M SUPPLIES	62.76	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792111	O'CONNOR LUMBER-ACE HARDWAI	GENERAL R/M SUPPLIES	8.62	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792111	O'CONNOR LUMBER-ACE HARDWAI	BUILDING MATERIALS	10.36	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792111	O'CONNOR LUMBER-ACE HARDWAI	BUILDING MATERIALS	35.21	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792111	O'CONNOR LUMBER-ACE HARDWAI	GENERAL R/M SUPPLIES	64.96	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792113	OFFICE DEPOT	OFFICE SUPPLIES	57.34	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792113	OFFICE DEPOT	CLEANING SUPPLIES	65.37	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792113	OFFICE DEPOT	OFFICE SUPPLIES	56.59	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792113	OFFICE DEPOT	OFFICE SUPPLIES	22.74	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792113	OFFICE DEPOT	OFFICE SUPPLIES	72.63	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792113	OFFICE DEPOT	OFFICE SUPPLIES	15.60	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792113	OFFICE DEPOT	OFFICE SUPPLIES	59.35	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792113	OFFICE DEPOT	OFFICE SUPPLIES	104.16	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792113	OFFICE DEPOT	OFFICE SUPPLIES	38.99	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792113	OFFICE DEPOT	OFFICE SUPPLIES	358.18	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792113	OFFICE DEPOT	OFFICE SUPPLIES	73.67	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792114	OFFICE OF THE DISTRICT ATTORNE	LABORATORY SERVICES	224.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	2,711.89	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	12.56	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	1,126.29	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	14,209.59	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	13,290.69	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	551.22	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	641.14	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	1,023.46	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	11.05	1/15/2020	1/15/2020	1/15/2020

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GENERAL FUND	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	153.93	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	1,815.17	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	447.26	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	5,290.92	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	158.59	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792120	PACIFIC STORAGE	OFFICE SUPPLIES	170.37	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792122	PAUL MABRY CONSULTING	OTHER PROFESSIONAL SERV	6,875.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792124	PNC EQUIPMENT FINANCE, LLC	BUILDING R & M SERVICES	119.09	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792127	PROSEGUR SECURITY MONITORIN	OTHER SERVICES	338.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792127	PROSEGUR SECURITY MONITORIN	OTHER SERVICES	338.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792128	PTM DOCUMENT SYSTEMS, INC	PRINTING & BINDING	74.85	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792130	R & S ERECTION OF VALLEJO, INC	BUILDING R & M SERVICES	6,002.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792131	R&D APPLIANCE PARTS	GENERAL R/M SUPPLIES	67.73	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792132	RAN SOLUTIONS	TRAINING & CONFERENCES	6,000.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792133	READYREFRESH	OTHER SUPPLIES	18.74	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792133	READYREFRESH	OFFICE SUPPLIES	18.74	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792134	RECOLOGY VALLEJO	LAUNDRY & SANITATION	970.08	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792136	RED WING BUSINESS ADVANTAGE	CLOTHING & UNIFORMS	200.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792136	RED WING BUSINESS ADVANTAGE	CLOTHING & UNIFORMS	200.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792139	ROBERT DEMARCO	TRAINING-POST REIMB.	75.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792140	ROCHESTER MIDLAND CORP.	BUILDING R & M SERVICES	227.36	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792140	ROCHESTER MIDLAND CORP.	BUILDING R & M SERVICES	517.84	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792140	ROCHESTER MIDLAND CORP.	CLEANING & JANITORIAL	194.29	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792140	ROCHESTER MIDLAND CORP.	BUILDING R & M SERVICES	581.03	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792144	SAVAGE TRAINING GROUP LLC	TRAINING & CONFERENCES	1,992.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792144	SAVAGE TRAINING GROUP LLC	TRAINING & CONFERENCES	1,485.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792147	SHAWNY WILLIAMS/PETTY CASH	OFFICIAL TRAVEL	348.56	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792148	SHERWOOD DESIGN ENGINEERS	OTHER PROFESSIONAL SERV	1,196.75	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792152	SLOAN SAKAI YEUNG & WONG LLP	LEGAL FEES	264.49	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792152	SLOAN SAKAI YEUNG & WONG LLP	OTHER PROFESSIONAL SERV	5,606.55	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792154	SOLANO COUNTY LAW ENFORCEM	DUES & PUBLICATIONS	350.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792156	SPECIALTY A/C PRODUCTS	GENERAL R/M SUPPLIES	335.42	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792156	SPECIALTY A/C PRODUCTS	GENERAL R/M SUPPLIES	184.48	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792156	SPECIALTY A/C PRODUCTS	GENERAL R/M SUPPLIES	48.18	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792160	STEPHEN DARDEN	TRAINING & CONFERENCES	69.32	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792161	STEVENSON SUPPLY & TRACTOR C	OTHER SERVICES	1,002.47	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792162	STITCHING SOLUTIONS EMBROIDE	CLOTHING & UNIFORMS	85.18	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792167	TARGETSOLUTIONS LEARNING, LL	SOFTWARE PROGRAMS	6,400.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792170	THE SHERWIN-WILLIAMS CO.	GENERAL R/M SUPPLIES	(181.58)	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792174	TRIPEPI, SMITH AND ASSOCIATES,	OTHER PROFESSIONAL SERV	540.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792174	TRIPEPI, SMITH AND ASSOCIATES,	OTHER PROFESSIONAL SERV	3,976.06	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792180	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	233.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792180	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	233.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792180	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	4,317.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792180	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	554.16	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792180	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	104.53	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792180	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	145.79	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792180	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	241.39	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792180	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	6.72	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792180	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	161.90	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792180	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	5,958.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792180	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	1,233.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792180	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	2,035.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792180	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	182.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792180	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	219.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792180	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	6,396.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792180	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	204.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792180	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	202.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792180	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	21.89	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792183	VALLEJO ALOHA SAW AND MOWER	OTHER SUPPLIES	130.90	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792183	VALLEJO ALOHA SAW AND MOWER	GENERAL R/M SUPPLIES	58.61	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792186	VALLEJO CONV & VISITORS BUREA	VJO TOURISM BID (FR TOT)	30,682.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792186	VALLEJO CONV & VISITORS BUREA	VJO TOURISM BID (FR TOT)	39,152.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792188	VALLEJO TIMES HERALD	PUBLICITY & ADVERTISING	108.22	1/15/2020	1/15/2020	1/15/2020

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GENERAL FUND	792189	VALLEY INTERNET	OTHER PROFESSIONAL SERV	280.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792192	WATER ONE INDUSTRIES, INC.	BUILDING R & M SERVICES	225.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792192	WATER ONE INDUSTRIES, INC.	BUILDING R & M SERVICES	225.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792192	WATER ONE INDUSTRIES, INC.	BUILDING R & M SERVICES	225.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792192	WATER ONE INDUSTRIES, INC.	BUILDING R & M SERVICES	225.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792194	WEST-LITE SUPPLY COMPANY, INC.	BUILDING MATERIALS	1,241.96	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792194	WEST-LITE SUPPLY COMPANY, INC.	BUILDING MATERIALS	1,224.84	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792195	WHEELER-SONOMA PRINTERS	OTHER SERVICES	887.59	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND	792199	XEROX CORPORATION	EQUIPMENT R/M SERVICES	514.40	1/15/2020	1/15/2020	1/15/2020
		Sub total of:GENERAL FUND		347,775.57			
GENERAL FUND MEASURE B	792023	CONCORD UNIFORMS LLC	CLOTHING & UNIFORMS	757.90	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND MEASURE B	792161	STEVENSON SUPPLY & TRACTOR C	TRAFFIC SIGNS & SIGNALS	1.33	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND MEASURE B	792162	STITCHING SOLUTIONS EMBROIDE	CLOTHING & UNIFORMS	184.24	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND MEASURE B	792170	THE SHERWIN-WILLIAMS CO.	TRAFFIC SIGNS & SIGNALS	339.82	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND MEASURE B	792185	VALLEJO COMMUNITY ACCESS TEL	MEASURE B FUND	1,200.00	1/15/2020	1/15/2020	1/15/2020
GENERAL FUND MEASURE B	792201	YOLO CANINE ACADEMY	K-9	870.00	1/15/2020	1/15/2020	1/15/2020
		Sub total of:GENERAL FUND MEASURE B		3,353.29			
CDBG CFDA #14.218	792113	OFFICE DEPOT	OFFICE SUPPLIES	13.60	1/15/2020	1/15/2020	1/15/2020
CDBG CFDA #14.218	792113	OFFICE DEPOT	OFFICE SUPPLIES	5.31	1/15/2020	1/15/2020	1/15/2020
		Sub total of:CDBG CFDA #14.218		18.91			
MARE ISLAND CONVERSION	792039	ENVIRONMENTAL RISK SERVICES C	OTHER PROFESSIONAL SERV	11,765.00	1/15/2020	1/15/2020	1/15/2020
MARE ISLAND CONVERSION	792084	LAW OFFICES OF BURKE, WILLIAMS	LEGAL FEES	1,104.00	1/15/2020	1/15/2020	1/15/2020
		Sub total of:MARE ISLAND CONVERSION		12,869.00			
MARE ISLAND BASE REUSE FD	792020	CLARK PEST CONTROL	BUILDING R & M SERVICES	116.00	1/15/2020	1/15/2020	1/15/2020
		Sub total of:MARE ISLAND BASE REUSE FD		116.00			
MARE IS 2005 1A CFD SERVC	792109	NEW IMAGE LANDSCAPE INC	GROUNDS R/M SERVICES	7,575.00	1/15/2020	1/15/2020	1/15/2020
MARE IS 2005 1A CFD SERVC	792109	NEW IMAGE LANDSCAPE INC	GROUNDS R/M SERVICES	7,575.00	1/15/2020	1/15/2020	1/15/2020
		Sub total of:MARE IS 2005 1A CFD SERVC		15,150.00			
HOUSING ADMIN CFDA#14.871	791995	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	314.23	1/15/2020	1/15/2020	1/15/2020
HOUSING ADMIN CFDA#14.871	792007	BOLT STAFFING SERVICE INC	SALARIES-PART TIME TEMP	501.00	1/15/2020	1/15/2020	1/15/2020
HOUSING ADMIN CFDA#14.871	792007	BOLT STAFFING SERVICE INC	SALARIES-PART TIME TEMP	829.78	1/15/2020	1/15/2020	1/15/2020
HOUSING ADMIN CFDA#14.871	792072	INLAND BUSINESS MACHINES, INC	OFFICE SUPPLIES	526.97	1/15/2020	1/15/2020	1/15/2020
HOUSING ADMIN CFDA#14.871	792113	OFFICE DEPOT	OFFICE SUPPLIES	156.38	1/15/2020	1/15/2020	1/15/2020
HOUSING ADMIN CFDA#14.871	792113	OFFICE DEPOT	OFFICE SUPPLIES	61.11	1/15/2020	1/15/2020	1/15/2020
HOUSING ADMIN CFDA#14.871	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	852.32	1/15/2020	1/15/2020	1/15/2020
HOUSING ADMIN CFDA#14.871	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	712.33	1/15/2020	1/15/2020	1/15/2020
HOUSING ADMIN CFDA#14.871	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	666.31	1/15/2020	1/15/2020	1/15/2020
HOUSING ADMIN CFDA#14.871	792134	RECOLOGY VALLEJO	WASTE DISPOSAL	373.47	1/15/2020	1/15/2020	1/15/2020
		Sub total of:HOUSING ADMIN CFDA#14.871		4,993.90			
OUTSIDE FUNDED SERVICES	792039	ENVIRONMENTAL RISK SERVICES C	PACIFIC GAS AND ELECTRIC	1,135.00	1/15/2020	1/15/2020	1/15/2020
OUTSIDE FUNDED SERVICES	792084	LAW OFFICES OF BURKE, WILLIAMS	NIMITZ GROUP CITY COST	19,886.50	1/15/2020	1/15/2020	1/15/2020
OUTSIDE FUNDED SERVICES	792084	LAW OFFICES OF BURKE, WILLIAMS	FAIRVIEW PROJECT	16,616.00	1/15/2020	1/15/2020	1/15/2020
		Sub total of:OUTSIDE FUNDED SERVICES		37,637.50			
STATE GAS TAX	792111	O'CONNOR LUMBER-ACE HARDWAI	ELECTRICAL SUPPLIES	37.47	1/15/2020	1/15/2020	1/15/2020
STATE GAS TAX	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	206.89	1/15/2020	1/15/2020	1/15/2020
STATE GAS TAX	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	257.56	1/15/2020	1/15/2020	1/15/2020
STATE GAS TAX	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	9,650.92	1/15/2020	1/15/2020	1/15/2020
STATE GAS TAX	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	411.63	1/15/2020	1/15/2020	1/15/2020
STATE GAS TAX	792127	PROSEGUR SECURITY MONITORIN	GROUNDS R/M SERVICES	338.00	1/15/2020	1/15/2020	1/15/2020
		Sub total of:STATE GAS TAX		10,902.47			
SOLID WASTE DISPOSAL	792066	HOUSE OF ACTS	BEAUTIFICATION	1,188.00	1/15/2020	1/15/2020	1/15/2020
SOLID WASTE DISPOSAL	792066	HOUSE OF ACTS	BEAUTIFICATION	756.00	1/15/2020	1/15/2020	1/15/2020

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Sub total of:SOLID WASTE DISPOSAL				1,944.00			
HIDDENBROOKE COMM SVC DS	792181	UNIVERSAL PROTECTION SERVICE	BUILDING R & M SERVICES	18,055.52	1/15/2020	1/15/2020	1/15/2020
Sub total of:HIDDENBROOKE COMM SVC DST				18,055.52			
LANDSCAPE MAINT DIST-ADM	792072	INLAND BUSINESS MACHINES, INC	PRINTING & BINDING	21.68	1/15/2020	1/15/2020	1/15/2020
LANDSCAPE MAINT DIST-ADM	792072	INLAND BUSINESS MACHINES, INC	PRINTING & BINDING	27.96	1/15/2020	1/15/2020	1/15/2020
LANDSCAPE MAINT DIST-ADM	792072	INLAND BUSINESS MACHINES, INC	PRINTING & BINDING	20.81	1/15/2020	1/15/2020	1/15/2020
Sub total of:LANDSCAPE MAINT DIST-ADM				70.45			
SO VALLEJO BUSINESS PARK	792021	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	1,034.00	1/15/2020	1/15/2020	1/15/2020
Sub total of:SO VALLEJO BUSINESS PARK				1,034.00			
SANDPIPER POINT LMD	792021	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	1,376.00	1/15/2020	1/15/2020	1/15/2020
Sub total of:SANDPIPER POINT LMD				1,376.00			
SUMMIT II LMD	792021	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	359.00	1/15/2020	1/15/2020	1/15/2020
Sub total of:SUMMIT II LMD				359.00			
TOWN & COUNTRY LMD	792021	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	851.00	1/15/2020	1/15/2020	1/15/2020
Sub total of:TOWN & COUNTRY LMD				851.00			
COSTA DEL RIO (SEAVIEW)	792021	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	1,991.00	1/15/2020	1/15/2020	1/15/2020
Sub total of:COSTA DEL RIO (SEAVIEW)				1,991.00			
GREENMONT/SEAPORT LMD	792110	NORTH BAY LANDSCAPE MANAGEM	GROUNDS R/M SERVICES	1,200.00	1/15/2020	1/15/2020	1/15/2020
GREENMONT/SEAPORT LMD	792110	NORTH BAY LANDSCAPE MANAGEM	GROUNDS R/M SERVICES	1,200.00	1/15/2020	1/15/2020	1/15/2020
Sub total of:GREENMONT/SEAPORT LMD				2,400.00			
CARRIAGE OAKS LMD	792021	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	624.00	1/15/2020	1/15/2020	1/15/2020
Sub total of:CARRIAGE OAKS LMD				624.00			
CIMARRON HILL/MADIGAN LMD	792021	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	3,372.00	1/15/2020	1/15/2020	1/15/2020
Sub total of:CIMARRON HILL/MADIGAN LMD				3,372.00			
FLEM HILL/SPRINGTREE LMD	792021	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	2,199.00	1/15/2020	1/15/2020	1/15/2020
Sub total of:FLEM HILL/SPRINGTREE LMD				2,199.00			
SOMMERSET I & II LMD	792110	NORTH BAY LANDSCAPE MANAGEM	GROUNDS R/M SERVICES	3,600.00	1/15/2020	1/15/2020	1/15/2020
SOMMERSET I & II LMD	792110	NORTH BAY LANDSCAPE MANAGEM	GROUNDS R/M SERVICES	3,600.00	1/15/2020	1/15/2020	1/15/2020
Sub total of:SOMMERSET I & II LMD				7,200.00			
WOODRIDGE LMD	792021	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	1,887.00	1/15/2020	1/15/2020	1/15/2020
Sub total of:WOODRIDGE LMD				1,887.00			
COLLEGE HILLS LMD	792021	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	715.00	1/15/2020	1/15/2020	1/15/2020
Sub total of:COLLEGE HILLS LMD				715.00			
SOMMERSET III LMD	792021	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	3,186.00	1/15/2020	1/15/2020	1/15/2020
Sub total of:SOMMERSET III LMD				3,186.00			
BORDONI RANCH LMD	792110	NORTH BAY LANDSCAPE MANAGEM	GROUNDS R/M SERVICES	1,450.00	1/15/2020	1/15/2020	1/15/2020
BORDONI RANCH LMD	792110	NORTH BAY LANDSCAPE MANAGEM	GROUNDS R/M SERVICES	1,450.00	1/15/2020	1/15/2020	1/15/2020
Sub total of:BORDONI RANCH LMD				2,900.00			
N/E QUADRANT LMD	792109	NEW IMAGE LANDSCAPE INC	GROUNDS R/M SERVICES	19,393.00	1/15/2020	1/15/2020	1/15/2020
N/E QUADRANT LMD	792109	NEW IMAGE LANDSCAPE INC	GROUNDS R/M SERVICES	19,393.00	1/15/2020	1/15/2020	1/15/2020
N/E QUADRANT LMD	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	9.74	1/15/2020	1/15/2020	1/15/2020
N/E QUADRANT LMD	792196	WILLIAM E. HINES JR.	R/M REHABILITATION	1,620.00	1/15/2020	1/15/2020	1/15/2020

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date	2018-08-15	Check Date - Calc 2018-08-29
		Sub total of:N/E QUADRANT LMD		40,415.74			
GARTHE RANCH LMD	792110	NORTH BAY LANDSCAPE MANAGEM	GROUNDS R/M SERVICES	7,400.00	1/15/2020	1/15/2020	1/15/2020
GARTHE RANCH LMD	792110	NORTH BAY LANDSCAPE MANAGEM	GROUNDS R/M SERVICES	7,400.00	1/15/2020	1/15/2020	1/15/2020
		Sub total of:GARTHE RANCH LMD		14,800.00			
HUNTER RANCH I & II LMD	792021	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	1,206.00	1/15/2020	1/15/2020	1/15/2020
		Sub total of:HUNTER RANCH I & II LMD		1,206.00			
GLEN COVE I & II-CTRY PL	792021	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	2,459.00	1/15/2020	1/15/2020	1/15/2020
		Sub total of:GLEN COVE I & II-CTRY PL		2,459.00			
TOWN & COUNTRY II LMD	792021	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	395.00	1/15/2020	1/15/2020	1/15/2020
		Sub total of:TOWN & COUNTRY II LMD		395.00			
GLEN COVE III LMD	792021	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	22,630.00	1/15/2020	1/15/2020	1/15/2020
		Sub total of:GLEN COVE III LMD		22,630.00			
MARINE WORLD LMD	792021	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	1,877.00	1/15/2020	1/15/2020	1/15/2020
		Sub total of:MARINE WORLD LMD		1,877.00			
MARIN VIEW LMD	792021	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	78.00	1/15/2020	1/15/2020	1/15/2020
		Sub total of:MARIN VIEW LMD		78.00			
GARTHE RANCH ESTATE LMD	792110	NORTH BAY LANDSCAPE MANAGEM	GROUNDS R/M SERVICES	2,000.00	1/15/2020	1/15/2020	1/15/2020
GARTHE RANCH ESTATE LMD	792110	NORTH BAY LANDSCAPE MANAGEM	GROUNDS R/M SERVICES	2,000.00	1/15/2020	1/15/2020	1/15/2020
		Sub total of:GARTHE RANCH ESTATE LMD		4,000.00			
CAPITAL OUTLAY FUND	792028	DIGITAL SCEPTER CORPORATION	COMPUTER EQUIPMENT	33,025.00	1/15/2020	1/15/2020	1/15/2020
CAPITAL OUTLAY FUND	792031	DRAKE HAGLAN AND ASSOCIATES,	OTHER PROFESSIONAL SERV	295.50	1/15/2020	1/15/2020	1/15/2020
CAPITAL OUTLAY FUND	792121	PACKET FUSION, INC	MISC EQUIPMENT	187.50	1/15/2020	1/15/2020	1/15/2020
CAPITAL OUTLAY FUND	792163	STRATEGIC INSIGHTS, INC.	MISC EQUIPMENT	2,175.00	1/15/2020	1/15/2020	1/15/2020
CAPITAL OUTLAY FUND	792165	SYAR INDUSTRIES, INC. - NAPA	STREET R/M SERVICES	970.24	1/15/2020	1/15/2020	1/15/2020
CAPITAL OUTLAY FUND	792165	SYAR INDUSTRIES, INC. - NAPA	STREET R/M SERVICES	1,152.31	1/15/2020	1/15/2020	1/15/2020
CAPITAL OUTLAY FUND	792165	SYAR INDUSTRIES, INC. - NAPA	STREET R/M SERVICES	472.45	1/15/2020	1/15/2020	1/15/2020
CAPITAL OUTLAY FUND	792165	SYAR INDUSTRIES, INC. - NAPA	STREET R/M SERVICES	7,742.60	1/15/2020	1/15/2020	1/15/2020
CAPITAL OUTLAY FUND	792165	SYAR INDUSTRIES, INC. - NAPA	STREET R/M SERVICES	2,424.40	1/15/2020	1/15/2020	1/15/2020
CAPITAL OUTLAY FUND	792165	SYAR INDUSTRIES, INC. - NAPA	STREET R/M SERVICES	1,928.88	1/15/2020	1/15/2020	1/15/2020
		Sub total of:CAPITAL OUTLAY FUND		50,373.88			
CAPITAL GRANT & CONTRIBTN	792031	DRAKE HAGLAN AND ASSOCIATES,	SITE IMPROVEMENTS	2,280.75	1/15/2020	1/15/2020	1/15/2020
		Sub total of:CAPITAL GRANT & CONTRIBTN		2,280.75			
WATER	791984	ACE INDUSTRIAL SUPPLY	MISC SUPPLIES	2,785.75	1/15/2020	1/15/2020	1/15/2020
WATER	791984	ACE INDUSTRIAL SUPPLY	MISC SUPPLIES	221.20	1/15/2020	1/15/2020	1/15/2020
WATER	791988	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	520.74	1/15/2020	1/15/2020	1/15/2020
WATER	791988	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	15.00	1/15/2020	1/15/2020	1/15/2020
WATER	791988	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	40.00	1/15/2020	1/15/2020	1/15/2020
WATER	791988	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	15.00	1/15/2020	1/15/2020	1/15/2020
WATER	791988	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	60.00	1/15/2020	1/15/2020	1/15/2020
WATER	791988	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	60.00	1/15/2020	1/15/2020	1/15/2020
WATER	791988	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	343.75	1/15/2020	1/15/2020	1/15/2020
WATER	791988	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	20.00	1/15/2020	1/15/2020	1/15/2020
WATER	791988	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	15.00	1/15/2020	1/15/2020	1/15/2020
WATER	791988	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	522.74	1/15/2020	1/15/2020	1/15/2020
WATER	791990	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	11.83	1/15/2020	1/15/2020	1/15/2020
WATER	791990	AMAZON CAPITAL SERVICES, INC.	COMPUTER EQUIPMENT	65.00	1/15/2020	1/15/2020	1/15/2020
WATER	791990	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	27.95	1/15/2020	1/15/2020	1/15/2020
WATER	791992	AMERICAN TEXTILE & SUPPLY INC	GENERAL R/M SUPPLIES	273.11	1/15/2020	1/15/2020	1/15/2020
WATER	791997	BADGER METER INC.	GENERAL R/M SUPPLIES	24,544.06	1/15/2020	1/15/2020	1/15/2020
WATER	792006	BLX GROUP LLC	FINANCING SERVICES	1,778.94	1/15/2020	1/15/2020	1/15/2020

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WATER	792013	CALIFORNIA DIAMOND PRODUCTS,	GENERAL R/M SUPPLIES	538.31	1/15/2020	1/15/2020	1/15/2020
WATER	792017	CCP INDUSTRIES	MISC SUPPLIES	1,305.56	1/15/2020	1/15/2020	1/15/2020
WATER	792017	CCP INDUSTRIES	MISC SUPPLIES	780.79	1/15/2020	1/15/2020	1/15/2020
WATER	792032	DREAM RIDE ELEVATOR	BUILDING R & M SERVICES	240.00	1/15/2020	1/15/2020	1/15/2020
WATER	792032	DREAM RIDE ELEVATOR	BUILDING R & M SERVICES	240.00	1/15/2020	1/15/2020	1/15/2020
WATER	792032	DREAM RIDE ELEVATOR	BUILDING R & M SERVICES	240.00	1/15/2020	1/15/2020	1/15/2020
WATER	792032	DREAM RIDE ELEVATOR	BUILDING R & M SERVICES	240.00	1/15/2020	1/15/2020	1/15/2020
WATER	792044	FASTENAL COMPANY	GENERAL R/M SUPPLIES	114.44	1/15/2020	1/15/2020	1/15/2020
WATER	792056	GREEN VALLEY ALOHA SAW AND M	MISC SUPPLIES	361.30	1/15/2020	1/15/2020	1/15/2020
WATER	792061	HARRINGTON INDUSTRIAL PLASTIC	GENERAL R/M SUPPLIES	119.47	1/15/2020	1/15/2020	1/15/2020
WATER	792064	HOPKINS TECHNICAL PRODUCTS, I	GENERAL R/M SUPPLIES	131.98	1/15/2020	1/15/2020	1/15/2020
WATER	792071	INDUSTRYUPTIME INC	FUEL & LUBE SUPPLIES	1,590.76	1/15/2020	1/15/2020	1/15/2020
WATER	792072	INLAND BUSINESS MACHINES, INC	EQUIPMENT R/M SERVICES	152.65	1/15/2020	1/15/2020	1/15/2020
WATER	792085	LAW OFFICES OF COLANTUONO.HI	LEGAL FEES	10,385.00	1/15/2020	1/15/2020	1/15/2020
WATER	792097	MCMASTER-CARR SUPPLY COMPAN	GENERAL R/M SUPPLIES	238.05	1/15/2020	1/15/2020	1/15/2020
WATER	792198	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	73.44	1/15/2020	1/15/2020	1/15/2020
WATER	792042	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	763.99	1/15/2020	1/15/2020	1/15/2020
WATER	792145	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	51.06	1/15/2020	1/15/2020	1/15/2020
WATER	792073	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	40.30	1/15/2020	1/15/2020	1/15/2020
WATER	792083	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	86.52	1/15/2020	1/15/2020	1/15/2020
WATER	792019	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	86.92	1/15/2020	1/15/2020	1/15/2020
WATER	792002	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	75.49	1/15/2020	1/15/2020	1/15/2020
WATER	791999	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	106.27	1/15/2020	1/15/2020	1/15/2020
WATER	792090	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	1,572.98	1/15/2020	1/15/2020	1/15/2020
WATER	792011	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	74.84	1/15/2020	1/15/2020	1/15/2020
WATER	792059	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	9.95	1/15/2020	1/15/2020	1/15/2020
WATER	792200	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	86.18	1/15/2020	1/15/2020	1/15/2020
WATER	792091	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	43.65	1/15/2020	1/15/2020	1/15/2020
WATER	792027	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	30.25	1/15/2020	1/15/2020	1/15/2020
WATER	792004	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	125.00	1/15/2020	1/15/2020	1/15/2020
WATER	792041	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	57.10	1/15/2020	1/15/2020	1/15/2020
WATER	792054	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	94.77	1/15/2020	1/15/2020	1/15/2020
WATER	792053	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	35.58	1/15/2020	1/15/2020	1/15/2020
WATER	792034	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	91.64	1/15/2020	1/15/2020	1/15/2020
WATER	792157	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	50.21	1/15/2020	1/15/2020	1/15/2020
WATER	792024	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	32.55	1/15/2020	1/15/2020	1/15/2020
WATER	792171	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	27.03	1/15/2020	1/15/2020	1/15/2020
WATER	792005	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	99.52	1/15/2020	1/15/2020	1/15/2020
WATER	792138	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	71.40	1/15/2020	1/15/2020	1/15/2020
WATER	792067	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	50.09	1/15/2020	1/15/2020	1/15/2020
WATER	792149	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	54.05	1/15/2020	1/15/2020	1/15/2020
WATER	792095	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	80.85	1/15/2020	1/15/2020	1/15/2020
WATER	792043	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	13.60	1/15/2020	1/15/2020	1/15/2020
WATER	792078	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	79.72	1/15/2020	1/15/2020	1/15/2020
WATER	792016	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	63.41	1/15/2020	1/15/2020	1/15/2020
WATER	792115	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	40.86	1/15/2020	1/15/2020	1/15/2020
WATER	792098	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	41.50	1/15/2020	1/15/2020	1/15/2020
WATER	792082	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	76.01	1/15/2020	1/15/2020	1/15/2020
WATER	791996	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	89.11	1/15/2020	1/15/2020	1/15/2020
WATER	792009	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	32.84	1/15/2020	1/15/2020	1/15/2020
WATER	792060	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	57.33	1/15/2020	1/15/2020	1/15/2020
WATER	792202	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	89.36	1/15/2020	1/15/2020	1/15/2020
WATER	792092	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	120.23	1/15/2020	1/15/2020	1/15/2020
WATER	791998	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	103.52	1/15/2020	1/15/2020	1/15/2020
WATER	792103	MOSS RUBBER & EQUIPMENT COR	MISC SUPPLIES	211.33	1/15/2020	1/15/2020	1/15/2020
WATER	792111	O'CONNOR LUMBER-ACE HARDWAI	GENERAL R/M SUPPLIES	12.98	1/15/2020	1/15/2020	1/15/2020
WATER	792113	OFFICE DEPOT	OFFICE SUPPLIES	24.75	1/15/2020	1/15/2020	1/15/2020
WATER	792113	OFFICE DEPOT	OFFICE SUPPLIES	122.65	1/15/2020	1/15/2020	1/15/2020
WATER	792113	OFFICE DEPOT	OTHER R/M SUPPLIES	99.29	1/15/2020	1/15/2020	1/15/2020
WATER	792116	OLIN CORPORATION	CHEMICAL SUPPLIES	3,306.34	1/15/2020	1/15/2020	1/15/2020
WATER	792117	OMEGA INDUSTRIAL SUPPLY INC	MISC SUPPLIES	787.01	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	900.81	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	33.49	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	19.90	1/15/2020	1/15/2020	1/15/2020

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WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	29.65	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	570.32	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	28.04	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	9,533.26	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	1,038.45	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	14.20	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	257.50	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	265.29	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	29.13	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	79.51	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	185.87	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	17.23	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	31.89	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	171.46	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	27.10	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	30.04	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	178,360.36	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	10.84	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	1,273.49	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	5,364.65	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	9.53	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	4,491.48	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	30.50	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	133.39	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	122.26	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	598.81	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	38.53	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	18.09	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	103.50	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	427.70	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	172.98	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	183.31	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	498.04	1/15/2020	1/15/2020	1/15/2020
WATER	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	79.11	1/15/2020	1/15/2020	1/15/2020
WATER	792123	PLATT ELECTRIC SUPPLY	GENERAL R/M SUPPLIES	369.07	1/15/2020	1/15/2020	1/15/2020
WATER	792123	PLATT ELECTRIC SUPPLY	GENERAL R/M SUPPLIES	874.80	1/15/2020	1/15/2020	1/15/2020
WATER	792123	PLATT ELECTRIC SUPPLY	GENERAL R/M SUPPLIES	46.01	1/15/2020	1/15/2020	1/15/2020
WATER	792126	PRAXAIR, INC.	CHEMICAL SUPPLIES	3,348.66	1/15/2020	1/15/2020	1/15/2020
WATER	792129	R & B COMPANY	MISC SUPPLIES	3,556.65	1/15/2020	1/15/2020	1/15/2020
WATER	792129	R & B COMPANY	MISC SUPPLIES	671.11	1/15/2020	1/15/2020	1/15/2020
WATER	792136	RED WING BUSINESS ADVANTAGE A	CLOTHING & UNIFORMS	200.00	1/15/2020	1/15/2020	1/15/2020
WATER	792136	RED WING BUSINESS ADVANTAGE A	CLOTHING & UNIFORMS	198.30	1/15/2020	1/15/2020	1/15/2020
WATER	792137	REXEL USA, INC.	OTHER SERVICES	27,166.31	1/15/2020	1/15/2020	1/15/2020
WATER	792146	SENSUS METERING SYSTEMS	GENERAL R/M SUPPLIES	18,008.50	1/15/2020	1/15/2020	1/15/2020
WATER	792150	SITEONE LANDSCAPE SUPPLY, LLC	GENERAL R/M SUPPLIES	2,587.61	1/15/2020	1/15/2020	1/15/2020
WATER	792150	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS R/M SERVICES	1,153.32	1/15/2020	1/15/2020	1/15/2020
WATER	792151	SKILLPATH SEMINARS DBA	TRAINING & CONFERENCES	299.00	1/15/2020	1/15/2020	1/15/2020
WATER	792153	SOLANO CNTY DEPT OF RESOURCE	MISC. EXPENSES	1,494.00	1/15/2020	1/15/2020	1/15/2020
WATER	792158	STATEWIDE TRAFFIC SAFETY & SIG	GENERAL R/M SUPPLIES	113.39	1/15/2020	1/15/2020	1/15/2020
WATER	792161	STEVENSON SUPPLY & TRACTOR C	MISC SUPPLIES	566.81	1/15/2020	1/15/2020	1/15/2020
WATER	792161	STEVENSON SUPPLY & TRACTOR C	MISC SUPPLIES	70.44	1/15/2020	1/15/2020	1/15/2020
WATER	792161	STEVENSON SUPPLY & TRACTOR C	MISC SUPPLIES	470.65	1/15/2020	1/15/2020	1/15/2020
WATER	792161	STEVENSON SUPPLY & TRACTOR C	MISC SUPPLIES	4,291.65	1/15/2020	1/15/2020	1/15/2020
WATER	792161	STEVENSON SUPPLY & TRACTOR C	GENERAL R/M SUPPLIES	234.09	1/15/2020	1/15/2020	1/15/2020
WATER	792165	SYAR INDUSTRIES, INC. - NAPA	GENERAL R/M SUPPLIES	51.50	1/15/2020	1/15/2020	1/15/2020
WATER	792165	SYAR INDUSTRIES, INC. - NAPA	GENERAL R/M SUPPLIES	230.77	1/15/2020	1/15/2020	1/15/2020
WATER	792165	SYAR INDUSTRIES, INC. - NAPA	GENERAL R/M SUPPLIES	104.10	1/15/2020	1/15/2020	1/15/2020
WATER	792165	SYAR INDUSTRIES, INC. - NAPA	GENERAL R/M SUPPLIES	85.00	1/15/2020	1/15/2020	1/15/2020
WATER	792165	SYAR INDUSTRIES, INC. - NAPA	GENERAL R/M SUPPLIES	102.47	1/15/2020	1/15/2020	1/15/2020
WATER	792165	SYAR INDUSTRIES, INC. - NAPA	GENERAL R/M SUPPLIES	91.37	1/15/2020	1/15/2020	1/15/2020
WATER	792165	SYAR INDUSTRIES, INC. - NAPA	GENERAL R/M SUPPLIES	95.37	1/15/2020	1/15/2020	1/15/2020
WATER	792165	SYAR INDUSTRIES, INC. - NAPA	GENERAL R/M SUPPLIES	1,029.19	1/15/2020	1/15/2020	1/15/2020
WATER	792165	SYAR INDUSTRIES, INC. - NAPA	GENERAL R/M SUPPLIES	907.27	1/15/2020	1/15/2020	1/15/2020
WATER	792165	SYAR INDUSTRIES, INC. - NAPA	GENERAL R/M SUPPLIES	186.92	1/15/2020	1/15/2020	1/15/2020

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WATER	792165	SYAR INDUSTRIES, INC. - NAPA	GENERAL R/M SUPPLIES	113.21	1/15/2020	1/15/2020	1/15/2020
WATER	792165	SYAR INDUSTRIES, INC. - NAPA	GENERAL R/M SUPPLIES	100.11	1/15/2020	1/15/2020	1/15/2020
WATER	792165	SYAR INDUSTRIES, INC. - NAPA	GENERAL R/M SUPPLIES	112.29	1/15/2020	1/15/2020	1/15/2020
WATER	792165	SYAR INDUSTRIES, INC. - NAPA	GENERAL R/M SUPPLIES	96.64	1/15/2020	1/15/2020	1/15/2020
WATER	792168	TELSTAR	SCADA & CALIBRATION SRVCS	1,169.76	1/15/2020	1/15/2020	1/15/2020
WATER	792168	TELSTAR	SCADA & CALIBRATION SRVCS	1,980.00	1/15/2020	1/15/2020	1/15/2020
WATER	792169	THATCHER COMPANY OF CALIFORN	CHEMICAL SUPPLIES	2,925.70	1/15/2020	1/15/2020	1/15/2020
WATER	792169	THATCHER COMPANY OF CALIFORN	CHEMICAL SUPPLIES	3,003.34	1/15/2020	1/15/2020	1/15/2020
WATER	792172	TIFCO INDUSTRIES	MISC SUPPLIES	930.94	1/15/2020	1/15/2020	1/15/2020
WATER	792172	TIFCO INDUSTRIES	MISC SUPPLIES	239.16	1/15/2020	1/15/2020	1/15/2020
WATER	792177	ULINE	MISC SUPPLIES	444.56	1/15/2020	1/15/2020	1/15/2020
WATER	792177	ULINE	OFFICE SUPPLIES	77.91	1/15/2020	1/15/2020	1/15/2020
WATER	792177	ULINE	OTHER SUPPLIES	46.61	1/15/2020	1/15/2020	1/15/2020
WATER	792178	UNITED RENTALS (NORTH AMERICA	MACHINERY & EQUIP RENTAL	1,224.63	1/15/2020	1/15/2020	1/15/2020
WATER	792178	UNITED RENTALS (NORTH AMERICA	MACHINERY & EQUIP RENTAL	2,465.28	1/15/2020	1/15/2020	1/15/2020
WATER	792179	UNIVAR SOLUTIONS USA INC.	CHEMICAL SUPPLIES	3,409.09	1/15/2020	1/15/2020	1/15/2020
WATER	792179	UNIVAR SOLUTIONS USA INC.	CHEMICAL SUPPLIES	3,428.29	1/15/2020	1/15/2020	1/15/2020
WATER	792180	UNIVERSAL BUILDING SERVICES	BUILDING R & M SERVICES	14.30	1/15/2020	1/15/2020	1/15/2020
WATER	792180	UNIVERSAL BUILDING SERVICES	BUILDING R & M SERVICES	359.83	1/15/2020	1/15/2020	1/15/2020
WATER	792180	UNIVERSAL BUILDING SERVICES	BUILDING R & M SERVICES	2,614.00	1/15/2020	1/15/2020	1/15/2020
WATER	792180	UNIVERSAL BUILDING SERVICES	BUILDING R & M SERVICES	433.00	1/15/2020	1/15/2020	1/15/2020
WATER	792183	VALLEJO ALOHA SAW AND MOWER	GENERAL R/M SUPPLIES	161.88	1/15/2020	1/15/2020	1/15/2020
WATER	792183	VALLEJO ALOHA SAW AND MOWER	GENERAL R/M SUPPLIES	22.75	1/15/2020	1/15/2020	1/15/2020
WATER	792183	VALLEJO ALOHA SAW AND MOWER	GENERAL R/M SUPPLIES	142.15	1/15/2020	1/15/2020	1/15/2020
WATER	792183	VALLEJO ALOHA SAW AND MOWER	GENERAL R/M SUPPLIES	476.81	1/15/2020	1/15/2020	1/15/2020
WATER	792183	VALLEJO ALOHA SAW AND MOWER	GENERAL R/M SUPPLIES	77.35	1/15/2020	1/15/2020	1/15/2020
WATER	792190	VICTORY STORES INC	CLOTHING & UNIFORMS	200.00	1/15/2020	1/15/2020	1/15/2020
WATER	792191	W W GRAINGER INC.	OTHER R/M SUPPLIES	2,418.21	1/15/2020	1/15/2020	1/15/2020
WATER	792197	WILLIAMS SCOTSMAN INC	MACHINERY & EQUIP RENTAL	137.11	1/15/2020	1/15/2020	1/15/2020
			Sub total of:WATER	359,950.80			
TRAVIS WATER OPERATING	791988	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	328.63	1/15/2020	1/15/2020	1/15/2020
TRAVIS WATER OPERATING	791988	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	15.00	1/15/2020	1/15/2020	1/15/2020
TRAVIS WATER OPERATING	791988	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	15.00	1/15/2020	1/15/2020	1/15/2020
TRAVIS WATER OPERATING	791988	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	15.00	1/15/2020	1/15/2020	1/15/2020
TRAVIS WATER OPERATING	791988	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	328.63	1/15/2020	1/15/2020	1/15/2020
TRAVIS WATER OPERATING	792020	CLARK PEST CONTROL	BUILDING R & M SERVICES	89.00	1/15/2020	1/15/2020	1/15/2020
TRAVIS WATER OPERATING	792101	MESSER LLC	CHEMICAL SUPPLIES	1,629.20	1/15/2020	1/15/2020	1/15/2020
TRAVIS WATER OPERATING	792101	MESSER LLC	CHEMICAL SUPPLIES	1,629.20	1/15/2020	1/15/2020	1/15/2020
TRAVIS WATER OPERATING	792101	MESSER LLC	CHEMICAL SUPPLIES	6,466.31	1/15/2020	1/15/2020	1/15/2020
TRAVIS WATER OPERATING	792101	MESSER LLC	CHEMICAL SUPPLIES	1,629.20	1/15/2020	1/15/2020	1/15/2020
TRAVIS WATER OPERATING	792101	MESSER LLC	CHEMICAL SUPPLIES	6,374.89	1/15/2020	1/15/2020	1/15/2020
TRAVIS WATER OPERATING	792101	MESSER LLC	CHEMICAL SUPPLIES	1,629.20	1/15/2020	1/15/2020	1/15/2020
TRAVIS WATER OPERATING	792101	MESSER LLC	CHEMICAL SUPPLIES	6,563.28	1/15/2020	1/15/2020	1/15/2020
TRAVIS WATER OPERATING	792101	MESSER LLC	CHEMICAL SUPPLIES	1,629.20	1/15/2020	1/15/2020	1/15/2020
TRAVIS WATER OPERATING	792101	MESSER LLC	CHEMICAL SUPPLIES	6,369.34	1/15/2020	1/15/2020	1/15/2020
TRAVIS WATER OPERATING	792101	MESSER LLC	CHEMICAL SUPPLIES	1,629.20	1/15/2020	1/15/2020	1/15/2020
TRAVIS WATER OPERATING	792111	O'CONNOR LUMBER-ACE HARDWAI	GENERAL R/M SUPPLIES	3.24	1/15/2020	1/15/2020	1/15/2020
TRAVIS WATER OPERATING	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	389.94	1/15/2020	1/15/2020	1/15/2020
TRAVIS WATER OPERATING	792123	PLATT ELECTRIC SUPPLY	MISC EQUIPMENT	4,240.13	1/15/2020	1/15/2020	1/15/2020
TRAVIS WATER OPERATING	792137	REXEL USA, INC.	MISC EQUIPMENT	450.00	1/15/2020	1/15/2020	1/15/2020
TRAVIS WATER OPERATING	792168	TELSTAR	SCADA & CALIBRATION SRVCS	660.00	1/15/2020	1/15/2020	1/15/2020
			Sub total of:TRAVIS WATER OPERATING	42,083.59			
GREEN VALLEY/CURRY LAKES	791988	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	392.63	1/15/2020	1/15/2020	1/15/2020
GREEN VALLEY/CURRY LAKES	791988	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	20.00	1/15/2020	1/15/2020	1/15/2020
GREEN VALLEY/CURRY LAKES	791988	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	40.00	1/15/2020	1/15/2020	1/15/2020
GREEN VALLEY/CURRY LAKES	791988	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	60.00	1/15/2020	1/15/2020	1/15/2020
GREEN VALLEY/CURRY LAKES	791988	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	392.63	1/15/2020	1/15/2020	1/15/2020
GREEN VALLEY/CURRY LAKES	792006	BLX GROUP LLC	FINANCING SERVICES	21.06	1/15/2020	1/15/2020	1/15/2020
GREEN VALLEY/CURRY LAKES	792049	FRANK A OLSEN COMPANY	MISC EQUIPMENT	6,351.43	1/15/2020	1/15/2020	1/15/2020
GREEN VALLEY/CURRY LAKES	792057	G3 ENGINEERING INC	MISC EQUIPMENT	18,241.98	1/15/2020	1/15/2020	1/15/2020
GREEN VALLEY/CURRY LAKES	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	51.42	1/15/2020	1/15/2020	1/15/2020

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GREEN VALLEY/CURRY LAKES	792119	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	192.42	1/15/2020	1/15/2020	1/15/2020
GREEN VALLEY/CURRY LAKES	792164	SUISUN VLY FRUIT GROWERS ASSI	GENERAL R/M SUPPLIES	4.92	1/15/2020	1/15/2020	1/15/2020
		Sub total of:GREEN VALLEY/CURRY LAKES		25,768.49			
WATER FAC TAX/CONNECT FEE	792129	R & B COMPANY	SWING CHECK REPL PROJ	3,132.04	1/15/2020	1/15/2020	1/15/2020
WATER FAC TAX/CONNECT FEE	792146	SENSUS METERING SYSTEMS	METER REPLACEMENT PROGRA	130,813.20	1/15/2020	1/15/2020	1/15/2020
WATER FAC TAX/CONNECT FEE	792146	SENSUS METERING SYSTEMS	METER REPLACEMENT PROGRA	11,126.38	1/15/2020	1/15/2020	1/15/2020
WATER FAC TAX/CONNECT FEE	792146	SENSUS METERING SYSTEMS	METER REPLACEMENT PROGRA	19,569.30	1/15/2020	1/15/2020	1/15/2020
		Sub total of:WATER FAC TAX/CONNECT FEE		164,640.92			
MARINA	791991	AMERICAN MESSAGING	TELECOMMUNICATIONS	42.92	1/15/2020	1/15/2020	1/15/2020
MARINA	792012	CALIF. STATE BOARD OF EQUILIZAT	MISC. EXPENSES	587.98	1/15/2020	1/15/2020	1/15/2020
MARINA	792072	INLAND BUSINESS MACHINES, INC	OFFICE SUPPLIES	150.00	1/15/2020	1/15/2020	1/15/2020
MARINA	792072	INLAND BUSINESS MACHINES, INC	OFFICE SUPPLIES	415.07	1/15/2020	1/15/2020	1/15/2020
MARINA	792111	O'CONNOR LUMBER-ACE HARDWAI	GENERAL R/M SUPPLIES	66.47	1/15/2020	1/15/2020	1/15/2020
MARINA	792111	O'CONNOR LUMBER-ACE HARDWAI	GENERAL R/M SUPPLIES	17.30	1/15/2020	1/15/2020	1/15/2020
MARINA	792111	O'CONNOR LUMBER-ACE HARDWAI	GENERAL R/M SUPPLIES	184.23	1/15/2020	1/15/2020	1/15/2020
MARINA	792121	PACKET FUSION, INC	OFFICE SUPPLIES	1,985.90	1/15/2020	1/15/2020	1/15/2020
MARINA	792123	PLATT ELECTRIC SUPPLY	ELECTRICAL SUPPLIES	1,875.77	1/15/2020	1/15/2020	1/15/2020
MARINA	792123	PLATT ELECTRIC SUPPLY	ELECTRICAL SUPPLIES	2,947.90	1/15/2020	1/15/2020	1/15/2020
MARINA	792123	PLATT ELECTRIC SUPPLY	ELECTRICAL SUPPLIES	265.25	1/15/2020	1/15/2020	1/15/2020
MARINA	792123	PLATT ELECTRIC SUPPLY	ELECTRICAL SUPPLIES	7.24	1/15/2020	1/15/2020	1/15/2020
MARINA	792123	PLATT ELECTRIC SUPPLY	ELECTRICAL SUPPLIES	19.90	1/15/2020	1/15/2020	1/15/2020
MARINA	792124	PNC EQUIPMENT FINANCE, LLC	EQUIPMENT R/M SERVICES	220.65	1/15/2020	1/15/2020	1/15/2020
MARINA	792135	RECREATION PUBLICATIONS INC.	PUBLICITY & ADVERTISING	1,110.00	1/15/2020	1/15/2020	1/15/2020
MARINA	792159	STEPHANIE'S AUTO CLEARANCE	OTHER SERVICES	250.00	1/15/2020	1/15/2020	1/15/2020
MARINA	792180	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	94.95	1/15/2020	1/15/2020	1/15/2020
MARINA	792180	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	88.79	1/15/2020	1/15/2020	1/15/2020
MARINA	792183	VALLEJO ALOHA SAW AND MOWER	GENERAL R/M SUPPLIES	89.66	1/15/2020	1/15/2020	1/15/2020
		Sub total of:MARINA		10,419.98			
VJO STATION PRKG STRCTURE	792047	FIRST SECURITY SERVICES	SECURITY SERVICES	18,535.67	1/15/2020	1/15/2020	1/15/2020
VJO STATION PRKG STRCTURE	792047	FIRST SECURITY SERVICES	SECURITY SERVICES	22,593.60	1/15/2020	1/15/2020	1/15/2020
VJO STATION PRKG STRCTURE	792104	MUNICIPAL MGMT ASSISTANTS OF I	TRAINING & CONFERENCES	75.00	1/15/2020	1/15/2020	1/15/2020
VJO STATION PRKG STRCTURE	792110	NORTH BAY LANDSCAPE MANAGEM	GROUNDS R/M SERVICES	4,129.06	1/15/2020	1/15/2020	1/15/2020
VJO STATION PRKG STRCTURE	792110	NORTH BAY LANDSCAPE MANAGEM	GROUNDS R/M SERVICES	4,129.06	1/15/2020	1/15/2020	1/15/2020
VJO STATION PRKG STRCTURE	792143	RYDIN	FIELD EQUIPMENT	433.92	1/15/2020	1/15/2020	1/15/2020
VJO STATION PRKG STRCTURE	792155	SP PLUS CORPORATION	OTHER SERVICES	15,364.37	1/15/2020	1/15/2020	1/15/2020
VJO STATION PRKG STRCTURE	792175	T2 SYSTEMS CANADA INC	COMPUTER SOFTWARE MAINT	2,480.50	1/15/2020	1/15/2020	1/15/2020
VJO STATION PRKG STRCTURE	792180	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	517.02	1/15/2020	1/15/2020	1/15/2020
		Sub total of:VJO STATION PRKG STRCTURE		68,258.20			
CORPORATION SHOP	791994	ARROWHEAD TOWING INC	OTHER SERVICES	47.50	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	791994	ARROWHEAD TOWING INC	OTHER SERVICES	60.00	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	791994	ARROWHEAD TOWING INC	OTHER SERVICES	60.00	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	791994	ARROWHEAD TOWING INC	OTHER SERVICES	60.00	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	791994	ARROWHEAD TOWING INC	OTHER SERVICES	160.00	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	791994	ARROWHEAD TOWING INC	OTHER SERVICES	60.00	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	791994	ARROWHEAD TOWING INC	OTHER SERVICES	60.00	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	792003	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	3.65	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	792003	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	119.16	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	792003	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	117.24	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	792003	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	216.86	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	792051	GCS ENVIRONMENTAL EQUIP SVCS	VEHICLE SUPPLIES	1,463.02	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	792111	O'CONNOR LUMBER-ACE HARDWAI	VEHICLE SUPPLIES	49.76	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	792112	O'REILLY AUTO PARTS	FUEL & LUBE SUPPLIES	242.75	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	792112	O'REILLY AUTO PARTS	VEHICLE SUPPLIES	15.16	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	792112	O'REILLY AUTO PARTS	VEHICLE SUPPLIES	54.10	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	792112	O'REILLY AUTO PARTS	VEHICLE SUPPLIES	27.57	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	792112	O'REILLY AUTO PARTS	VEHICLE SUPPLIES	12.68	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	792112	O'REILLY AUTO PARTS	VEHICLE SUPPLIES	6.20	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	792112	O'REILLY AUTO PARTS	AUTO R/M SERVICES	3.49	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	792125	POWER PLAN	FIELD EQUIPMENT	94.73	1/15/2020	1/15/2020	1/15/2020

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CORPORATION SHOP	792142	RON DUPRATT FORD	VEHICLE SUPPLIES	120.38	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	792142	RON DUPRATT FORD	AUTO R/M SERVICES	176.80	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	792166	TALLEY COMMUNICATIONS	VEHICLE SUPPLIES	73.72	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	792173	TRIMON INC	VEHICLE SUPPLIES	(32.51)	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	792173	TRIMON INC	VEHICLE SUPPLIES	193.81	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	792173	TRIMON INC	VEHICLE SUPPLIES	38.96	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	792173	TRIMON INC	VEHICLE SUPPLIES	(107.11)	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	792173	TRIMON INC	VEHICLE SUPPLIES	170.87	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	792173	TRIMON INC	VEHICLE SUPPLIES	43.18	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	792173	TRIMON INC	VEHICLE SUPPLIES	40.02	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	792184	VALLEJO AUTO PARTS	FUEL & LUBE SUPPLIES	108.35	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	792184	VALLEJO AUTO PARTS	FUEL & LUBE SUPPLIES	49.29	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	792184	VALLEJO AUTO PARTS	FUEL & LUBE SUPPLIES	35.10	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	792193	WEST COAST FRAME & COLLISION	VEHICLE SUPPLIES	945.91	1/15/2020	1/15/2020	1/15/2020
CORPORATION SHOP	792193	WEST COAST FRAME & COLLISION	VEHICLE SUPPLIES	375.77	1/15/2020	1/15/2020	1/15/2020
		Sub total of:CORPORATION SHOP		5,166.41			
EQUIPMENT REPLACEMENT	792030	DOWNTOWN FORD SALES	WATER FUND	60,737.32	1/15/2020	1/15/2020	1/15/2020
EQUIPMENT REPLACEMENT	792182	VACA VALLEY TRUCK, INC	WATER FUND	188.14	1/15/2020	1/15/2020	1/15/2020
EQUIPMENT REPLACEMENT	792184	VALLEJO AUTO PARTS	WATER FUND	303.43	1/15/2020	1/15/2020	1/15/2020
		Sub total of:EQUIPMENT REPLACEMENT		61,228.89			
GENERAL LIABILITY	792113	OFFICE DEPOT	OFFICE SUPPLIES	83.74	1/15/2020	1/15/2020	1/15/2020
GENERAL LIABILITY	792113	OFFICE DEPOT	OFFICE SUPPLIES	232.24	1/15/2020	1/15/2020	1/15/2020
		Sub total of:GENERAL LIABILITY		315.98			
WORKERS COMP	792113	OFFICE DEPOT	OTHER SERVICES	212.41	1/15/2020	1/15/2020	1/15/2020
		Sub total of:WORKERS COMP		212.41			
ADMINISTRATIVE FUND	792029	MISC BLDG & PLANNING PERMIT RE	PLANNING-LANDSCAPE/SIGNS	1,875.00	1/15/2020	1/15/2020	1/15/2020
		Sub total of:ADMINISTRATIVE FUND		1,875.00			
PAYROLL BENEFITS	792014	CAMP ASSOCIATION OF VALLEJO	UNION DUES - CAMP	530.00	1/15/2020	1/15/2020	1/15/2020
PAYROLL BENEFITS	792069	IAFF, LOCAL 1186	UNION DUES-IAFF	7,200.00	1/15/2020	1/15/2020	1/15/2020
PAYROLL BENEFITS	792070	IBEW LOCAL 1245	UNION DUES-IBEW	8,064.26	1/15/2020	1/15/2020	1/15/2020
PAYROLL BENEFITS	792176	U.S. BANK-PARS #6746022500	PARS	202,814.96	1/15/2020	1/15/2020	1/15/2020
PAYROLL BENEFITS	792187	VALLEJO POLICE OFFICERS ASSOC	UNION DUES-VPOA	7,658.72	1/15/2020	1/15/2020	1/15/2020
		Sub total of:PAYROLL BENEFITS		226,267.94			
RD OBLIGATION RETIRMT ADM	792084	LAW OFFICES OF BURKE, WILLIAMS	LEGAL FEES	2,811.50	1/15/2020	1/15/2020	1/15/2020
		Sub total of:RD OBLIGATION RETIRMT ADM		2,811.50			
		Grand Total:		$1,592,496.09			

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date	2018-08-15	Check Date - Calc 2018-08-29
GENERAL FUND	792206	AIR SYSTEMS SERVICE & CONSTRU	LAUNDRY & SANITATION	871.00	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792210	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	87.56	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792211	AMERICAN MESSAGING	TELECOMMUNICATIONS	50.53	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792213	ASSOCIATION OF BAY AREA GOVEF	GAS & ELECTRICITY	2,851.74	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792213	ASSOCIATION OF BAY AREA GOVEF	GAS & ELECTRICITY	440.53	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792213	ASSOCIATION OF BAY AREA GOVEF	GAS & ELECTRICITY	668.01	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792213	ASSOCIATION OF BAY AREA GOVEF	GAS & ELECTRICITY	529.94	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792214	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	656.59	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792216	BOLT STAFFING SERVICE INC	SALARIES-PART TIME TEMP.	1,582.36	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792216	BOLT STAFFING SERVICE INC	SALARIES-PART TIME TEMP.	1,145.20	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792217	BOOT BARN INC	CLOTHING & UNIFORMS	160.93	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792219	BRINK'S INCORPORATED	OTHER SERVICES	618.26	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792219	BRINK'S INCORPORATED	OTHER SERVICES	55.59	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792220	CA ASSN OF CODE ENFORCEM'T OI	DUES & PUBLICATIONS	95.00	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792221	CALIF BUILDING STANDARDS COMM	STATE BLDG STANDARDS FEE	2,087.47	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792221	CALIF BUILDING STANDARDS COMM	STATE BLDG STANDARDS FEE	1,235.70	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792221	CALIF BUILDING STANDARDS COMM	STATE BLDG STANDARDS FEE	1,602.90	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	OFFICE SUPPLIES	2.01	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	OTHER SUPPLIES	14.82	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	COMPUTER SUPPLIES	3.35	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	OTHER SUPPLIES	26.88	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	OTHER SUPPLIES	1.78	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	OTHER SUPPLIES	1.59	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	OTHER SUPPLIES	13.15	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	OTHER SUPPLIES	1,059.86	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	FIRE FOAM	16.75	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	OFFICE SUPPLIES	2.34	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	CLOTHING & UNIFORMS	2.34	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	PRINTING & BINDING	9.48	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	GENERAL R/M SUPPLIES	5.96	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	MEDICAL SUPPLIES	577.71	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	COMPUTER HDWRD MAINT	10.89	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	OTHER SUPPLIES	2.86	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	AUTO EQUIPMENT	20.08	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	DUES & PUBLICATIONS	6.99	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	GENERAL R/M SUPPLIES	22.10	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	PUBLICITY & ADVERTISING	330.78	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	OTHER SUPPLIES	7.78	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	FIELD EQUIPMENT	92.13	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	OTHER SUPPLIES	1.09	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	TRAINING & CONFERENCES	23.20	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	FIELD EQUIPMENT	89.78	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	R/M REHABILITATION	7.58	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	GENERAL R/M SUPPLIES	78.21	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	OTHER SERVICES	4,018.71	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	OTHER SUPPLIES	10.05	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	COMPUTER SUPPLIES	5.02	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	OFFICE SUPPLIES	1.82	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	COMPUTER SUPPLIES	0.83	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	OFFICE SUPPLIES	6.76	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	OFFICE SUPPLIES	238.72	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	COMPUTER SUPPLIES	106.95	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	GENERAL R/M SUPPLIES	8.20	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	OTHER SERVICES	1.09	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	CLOTHING & UNIFORMS	5.06	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	OTHER SERVICES	0.58	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792232	COLE SUPPLY COMPANY, INC	CLEANING SUPPLIES	316.43	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792232	COLE SUPPLY COMPANY, INC	CLEANING SUPPLIES	138.60	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792234	COMCAST	BUILDING R & M SERVICES	93.05	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792235	CONTINUING EDUC OF THE BAR	LAW LIBRARY PUBLICATIONS	193.20	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792236	CRUISE MASTER PRISMS, INC.	CLOTHING & UNIFORMS	27.55	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792237	DATASAFE,INC	OFFICE SUPPLIES	260.00	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792239	DEPARTMENT OF CONSERVATION	SMIP - EARTHQUAKE FEE	1,887.91	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792239	DEPARTMENT OF CONSERVATION	SMIP - EARTHQUAKE FEE	8,612.94	1/22/2020	1/22/2020	1/22/2020

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date	2018-08-15	Check Date - Calc 2018-08-29
GENERAL FUND	792239	DEPARTMENT OF CONSERVATION	SMIP - EARTHQUAKE FEE	2,625.71	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792239	DEPARTMENT OF CONSERVATION	SMIP - EARTHQUAKE FEE	5,002.09	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792239	DEPARTMENT OF CONSERVATION	SMIP - EARTHQUAKE FEE	1,497.81	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792239	DEPARTMENT OF CONSERVATION	SMIP - EARTHQUAKE FEE	(2,625.71)	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792339	DEPARTMENT OF CONSERVATION	SMIP - EARTHQUAKE FEE	2,625.71	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792239	DEPARTMENT OF CONSERVATION	SMIP - EARTHQUAKE FEE	(5,002.09)	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792339	DEPARTMENT OF CONSERVATION	SMIP - EARTHQUAKE FEE	5,002.09	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792239	DEPARTMENT OF CONSERVATION	SMIP - EARTHQUAKE FEE	(1,887.91)	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792239	DEPARTMENT OF CONSERVATION	SMIP - EARTHQUAKE FEE	(1,497.81)	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792339	DEPARTMENT OF CONSERVATION	SMIP - EARTHQUAKE FEE	1,497.81	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792239	DEPARTMENT OF CONSERVATION	SMIP - EARTHQUAKE FEE	(8,612.94)	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792339	DEPARTMENT OF CONSERVATION	SMIP - EARTHQUAKE FEE	8,612.94	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792240	DFM ASSOCIATES	DUES & PUBLICATIONS	56.84	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792242	DIRECTV LLC	OTHER SERVICES	56.58	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792243	DIVISION OF THE STATE ARCHITEC	STATE SB 1186 FEE	181.20	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792244	DORIAN CLAIR ANTIQUE CLOCK RE	BUILDING R & M SERVICES	2,400.00	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792245	DPREP INC	TRAINING-POST REIMB.	1,156.00	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792249	EAGLE EYE ENGRAVING	PRINTING & BINDING	27.59	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792250	ECMS INC	OTHER R/M SUPPLIES	506.11	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792254	FINANCIAL ACCOUNTING STANDAR	DUES & PUBLICATIONS	292.00	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792255	FIRST SECURITY SERVICES	SECURITY SERVICES	12,301.38	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792258	FOSTER LUMBER, FOSTER LUMBEI	GENERAL R/M SUPPLIES	148.78	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792262	GRETCHEN ZIMMERMAN	OTHER PROFESSIONAL SERV	900.00	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792263	HALLS SAFE LOCK & ALARM CO	BUILDING R & M SERVICES	90.00	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792263	HALLS SAFE LOCK & ALARM CO	BUILDING R & M SERVICES	120.00	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792263	HALLS SAFE LOCK & ALARM CO	BUILDING R & M SERVICES	90.00	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792263	HALLS SAFE LOCK & ALARM CO	BUILDING R & M SERVICES	90.00	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792266	HOME DEPOT CREDIT SERVICES	OTHER SUPPLIES	6.47	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792266	HOME DEPOT CREDIT SERVICES	OTHER SUPPLIES	16.15	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792268	INLAND BUSINESS MACHINES, INC	MACHINERY & EQUIP RENTAL	44.43	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792268	INLAND BUSINESS MACHINES, INC	MACHINERY & EQUIP RENTAL	24.43	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792268	INLAND BUSINESS MACHINES, INC	MACHINERY & EQUIP RENTAL	231.15	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792268	INLAND BUSINESS MACHINES, INC	GEN SVC - COPIER	264.47	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792268	INLAND BUSINESS MACHINES, INC	MACHINERY & EQUIP RENTAL	75.86	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792273	JEROME BAUTISTA	TRAINING-POST REIMB.	252.00	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792276	JK SOFTWARE CONSULTANTS	OTHER PROFESSIONAL SERV	978.25	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792279	KELLY-MOORE PAINT COMPANY, IN	GENERAL R/M SUPPLIES	10.51	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792279	KELLY-MOORE PAINT COMPANY, IN	BUILDING MATERIALS	21.02	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792282	L.N.CURTIS & SONS	SAFETY TRAINING SUPPLIES	464.93	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792283	LAUTZENHISER'S STATIONERY	OFFICE SUPPLIES	368.78	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792280	MISC TRAFFIC CITATION REFUNDS	PARKING FINES/REFUNDS	43.00	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792278	MISC TRAFFIC CITATION REFUNDS	PARKING FINES/REFUNDS	53.00	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792277	MISC TRAFFIC CITATION REFUNDS	PARKING FINES/REFUNDS	513.00	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792310	MISC TRAFFIC CITATION REFUNDS	PARKING FINES/REFUNDS	172.00	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792292	O'CONNOR LUMBER-ACE HARDWAI	OTHER SUPPLIES	13.81	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792293	OFFICE DEPOT	COMPUTER EQUIPMENT	229.70	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792293	OFFICE DEPOT	OFFICE SUPPLIES	60.88	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792293	OFFICE DEPOT	OFFICE SUPPLIES	186.91	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792293	OFFICE DEPOT	OFFICE SUPPLIES	49.83	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792293	OFFICE DEPOT	OFFICE SUPPLIES	158.34	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792293	OFFICE DEPOT	OFFICE SUPPLIES	39.00	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792293	OFFICE DEPOT	OFFICE SUPPLIES	2,395.09	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792293	OFFICE DEPOT	OFFICE SUPPLIES	471.33	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792293	OFFICE DEPOT	OFFICE SUPPLIES	334.28	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792293	OFFICE DEPOT	OFFICE SUPPLIES	82.70	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792293	OFFICE DEPOT	OFFICE SUPPLIES	188.21	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792293	OFFICE DEPOT	OFFICE SUPPLIES	119.20	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792293	OFFICE DEPOT	OFFICE SUPPLIES	137.51	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792293	OFFICE DEPOT	OFFICE SUPPLIES	46.15	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792293	OFFICE DEPOT	OFFICE SUPPLIES	23.19	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792293	OFFICE DEPOT	OFFICE SUPPLIES	12.55	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792296	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	7,825.07	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792296	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	2,850.01	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792296	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	517.70	1/22/2020	1/22/2020	1/22/2020

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GENERAL FUND	792296	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	591.84	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792296	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	862.51	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792296	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	45.35	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792297	PACIFIC STORAGE	OFFICE SUPPLIES	1.53	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792297	PACIFIC STORAGE	OFFICE SUPPLIES	26.76	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792300	R&D APPLIANCE PARTS	GENERAL R/M SUPPLIES	119.21	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792312	SOLANO COUNTY ASSESSOR	OTHER PROFESSIONAL SERV	300.00	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792313	SOLANO COUNTY DOG LICENSING	DOG LICENSE	493.00	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792315	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	247.72	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792315	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	64.04	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792315	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	91.01	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792317	STEPHEN DARDEN	TRAINING-POST REIMB.	808.85	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792321	THE ROBBY POBLETE FOUNDATION	CONTINGENCY	3,126.51	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792326	VALLEJO CITY UNIFIED SCHOOL DI	VUSD - SCHOOL MITIGATION	14,397.66	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND	792331	WILEY, PRICE & RADULOVICH	OTHER PROFESSIONAL SERV	2,358.83	1/22/2020	1/22/2020	1/22/2020
		Sub total of:GENERAL FUND		101,574.18			
GENERAL FUND MEASURE B	792225	CALIF. STATE BOARD OF EQUILIZAT	CLOTHING & UNIFORMS	7.69	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND MEASURE B	792225	CALIF. STATE BOARD OF EQUILIZAT	AUTO R/M SERVICES	0.90	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND MEASURE B	792225	CALIF. STATE BOARD OF EQUILIZAT	CLOTHING & UNIFORMS	2.77	1/22/2020	1/22/2020	1/22/2020
GENERAL FUND MEASURE B	792255	FIRST SECURITY SERVICES	SECURITY SERVICES	3,739.78	1/22/2020	1/22/2020	1/22/2020
		Sub total of:GENERAL FUND MEASURE B		3,751.14			
CDBG CFDA #14.218	792212	AMERINAT	COLLECTION FEES	467.50	1/22/2020	1/22/2020	1/22/2020
CDBG CFDA #14.218	792329	VALLEJO TIMES HERALD	PUBLICITY & ADVERTISING	467.50	1/22/2020	1/22/2020	1/22/2020
CDBG CFDA #14.218	792333	XEROX CORPORATION	OFFICE SUPPLIES	8.28	1/22/2020	1/22/2020	1/22/2020
		Sub total of:CDBG CFDA #14.218		943.28			
HOME CFDA #14.239	792337	224 CAROLINA STREET, LLC	SECURITY DEPOSITS	953.00	1/22/2020	1/22/2020	1/22/2020
HOME CFDA #14.239	792238	DENISE ELLIOTT	SECURITY DEPOSITS	211.00	1/22/2020	1/22/2020	1/22/2020
HOME CFDA #14.239	792259	FRANCOISE SPIEGELMAN	SECURITY DEPOSITS	643.00	1/22/2020	1/22/2020	1/22/2020
HOME CFDA #14.239	792284	MARTHA CONTRERAS	SECURITY DEPOSITS	450.00	1/22/2020	1/22/2020	1/22/2020
HOME CFDA #14.239	792329	VALLEJO TIMES HERALD	PUBLICITY & ADVERTISING	467.50	1/22/2020	1/22/2020	1/22/2020
		Sub total of:HOME CFDA #14.239		2,724.50			
MARE ISLAND BASE REUSE FD	792270	ISLAND ENERGY	BUILDING R & M SERVICES	183.43	1/22/2020	1/22/2020	1/22/2020
MARE ISLAND BASE REUSE FD	792325	UNIVERSAL BUILDING SERVICES	BUILDING R & M SERVICES	178.00	1/22/2020	1/22/2020	1/22/2020
		Sub total of:MARE ISLAND BASE REUSE FD		361.43			
EMERGENCY DISASTER FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	PSPS OCTOBER 2019	1.78	1/22/2020	1/22/2020	1/22/2020
		Sub total of:EMERGENCY DISASTER FUND		1.78			
MARE ISLAND CFD 2002-1	792241	DIRECT LINE TELE RESPONSE	OTHER SERVICES	136.00	1/22/2020	1/22/2020	1/22/2020
MARE ISLAND CFD 2002-1	792270	ISLAND ENERGY	GAS & ELECTRICITY	65.18	1/22/2020	1/22/2020	1/22/2020
MARE ISLAND CFD 2002-1	792270	ISLAND ENERGY	GAS & ELECTRICITY	4,351.78	1/22/2020	1/22/2020	1/22/2020
MARE ISLAND CFD 2002-1	792270	ISLAND ENERGY	GAS & ELECTRICITY	591.99	1/22/2020	1/22/2020	1/22/2020
MARE ISLAND CFD 2002-1	792270	ISLAND ENERGY	GAS & ELECTRICITY	86.04	1/22/2020	1/22/2020	1/22/2020
MARE ISLAND CFD 2002-1	792270	ISLAND ENERGY	GAS & ELECTRICITY	47.45	1/22/2020	1/22/2020	1/22/2020
		Sub total of:MARE ISLAND CFD 2002-1		5,278.44			
HOUSING ADMIN CFDA#14.871	792216	BOLT STAFFING SERVICE INC	SALARIES-PART TIME TEMP	801.60	1/22/2020	1/22/2020	1/22/2020
HOUSING ADMIN CFDA#14.871	792237	DATASAFE,INC	OFFICE SUPPLIES	37.00	1/22/2020	1/22/2020	1/22/2020
HOUSING ADMIN CFDA#14.871	792268	INLAND BUSINESS MACHINES, INC	OFFICE SUPPLIES	359.59	1/22/2020	1/22/2020	1/22/2020
HOUSING ADMIN CFDA#14.871	792271	ISTERLING INC	OTHER PROFESSIONAL SERV	441.00	1/22/2020	1/22/2020	1/22/2020
HOUSING ADMIN CFDA#14.871	792291	NATIONAL CREDIT REPORTING	OTHER PROFESSIONAL SERV	711.10	1/22/2020	1/22/2020	1/22/2020
HOUSING ADMIN CFDA#14.871	792299	PTM DOCUMENT SYSTEMS, INC	OFFICE SUPPLIES	208.28	1/22/2020	1/22/2020	1/22/2020
HOUSING ADMIN CFDA#14.871	792303	READYREFRESH	OFFICE SUPPLIES	100.39	1/22/2020	1/22/2020	1/22/2020
HOUSING ADMIN CFDA#14.871	792303	READYREFRESH	OFFICE SUPPLIES	6.50	1/22/2020	1/22/2020	1/22/2020
HOUSING ADMIN CFDA#14.871	792333	XEROX CORPORATION	OFFICE SUPPLIES	95.26	1/22/2020	1/22/2020	1/22/2020
		Sub total of:HOUSING ADMIN CFDA#14.871		2,760.72			
STATE GAS TAX	792296	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	41,491.54	1/22/2020	1/22/2020	1/22/2020

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			Sub total of:STATE GAS TAX	41,491.54			
ASSET SEIZURE PROGRAM	792275	JK SEVA, INC.	OTHER PROFESSIONAL SERV	4,207.50	1/22/2020	1/22/2020	1/22/2020
			Sub total of:ASSET SEIZURE PROGRAM	4,207.50			
SUP LAW ENFORCEMENT GRAN	792225	CALIF. STATE BOARD OF EQUILIZAT	OTHER SUPPLIES	135.17	1/22/2020	1/22/2020	1/22/2020
			Sub total of:SUP LAW ENFORCEMENT GRANT	135.17			
GARTHE RANCH ESTATE LMD	792225	CALIF. STATE BOARD OF EQUILIZAT	R/M REHABILITATION	146.14	1/22/2020	1/22/2020	1/22/2020
			Sub total of:GARTHE RANCH ESTATE LMD	146.14			
CAPITAL OUTLAY FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	MISC EQUIPMENT	250.11	1/22/2020	1/22/2020	1/22/2020
CAPITAL OUTLAY FUND	792289	MUNIMETRIX SYSTEMS CORP	COMPUTER EQUIPMENT	6,550.00	1/22/2020	1/22/2020	1/22/2020
CAPITAL OUTLAY FUND	792307	RUGGERI-JENSEN-AZAR	SITE IMPROVEMENTS	26,390.22	1/22/2020	1/22/2020	1/22/2020
			Sub total of:CAPITAL OUTLAY FUND	33,190.33			
LONG TERM MAINTENANCE	792204	ACCESS SYSTEMS, INC	SITE IMPROVEMENTS	86,155.51	1/22/2020	1/22/2020	1/22/2020
			Sub total of:LONG TERM MAINTENANCE	86,155.51			
WATER	792338	7 FLAGS CAR WASH & EXPRESS LL	OTHER SERVICES	18.00	1/22/2020	1/22/2020	1/22/2020
WATER	792338	7 FLAGS CAR WASH & EXPRESS LL	OTHER SERVICES	269.99	1/22/2020	1/22/2020	1/22/2020
WATER	792205	ACE INDUSTRIAL SUPPLY	MISC SUPPLIES	397.01	1/22/2020	1/22/2020	1/22/2020
WATER	792205	ACE INDUSTRIAL SUPPLY	MISC SUPPLIES	172.92	1/22/2020	1/22/2020	1/22/2020
WATER	792205	ACE INDUSTRIAL SUPPLY	MISC SUPPLIES	71.60	1/22/2020	1/22/2020	1/22/2020
WATER	792205	ACE INDUSTRIAL SUPPLY	MISC SUPPLIES	176.70	1/22/2020	1/22/2020	1/22/2020
WATER	792207	ALAMEDA ELECTRIC DISTRIBUTOR	GENERAL R/M SUPPLIES	207.25	1/22/2020	1/22/2020	1/22/2020
WATER	792209	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	262.50	1/22/2020	1/22/2020	1/22/2020
WATER	792209	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	1,240.00	1/22/2020	1/22/2020	1/22/2020
WATER	792209	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	169.18	1/22/2020	1/22/2020	1/22/2020
WATER	792209	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	169.18	1/22/2020	1/22/2020	1/22/2020
WATER	792209	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	522.74	1/22/2020	1/22/2020	1/22/2020
WATER	792210	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	(11.83)	1/22/2020	1/22/2020	1/22/2020
WATER	792210	AMAZON CAPITAL SERVICES, INC.	COMPUTER EQUIPMENT	(65.00)	1/22/2020	1/22/2020	1/22/2020
WATER	792210	AMAZON CAPITAL SERVICES, INC.	GENERAL R/M SUPPLIES	436.71	1/22/2020	1/22/2020	1/22/2020
WATER	792210	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	22.71	1/22/2020	1/22/2020	1/22/2020
WATER	792210	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	463.85	1/22/2020	1/22/2020	1/22/2020
WATER	792211	AMERICAN MESSAGING	TELECOMMUNICATIONS	37.04	1/22/2020	1/22/2020	1/22/2020
WATER	792211	AMERICAN MESSAGING	TELECOMMUNICATIONS	47.51	1/22/2020	1/22/2020	1/22/2020
WATER	792213	ASSOCIATION OF BAY AREA GOVEF	GAS & ELECTRICITY	8,844.04	1/22/2020	1/22/2020	1/22/2020
WATER	792213	ASSOCIATION OF BAY AREA GOVEF	GAS & ELECTRICITY	68.69	1/22/2020	1/22/2020	1/22/2020
WATER	792216	BOLT STAFFING SERVICE INC	SALARIES-PART TIME TEMP.	613.44	1/22/2020	1/22/2020	1/22/2020
WATER	792216	BOLT STAFFING SERVICE INC	SALARIES-PART TIME TEMP.	1,221.20	1/22/2020	1/22/2020	1/22/2020
WATER	792216	BOLT STAFFING SERVICE INC	SALARIES-PART TIME TEMP.	488.48	1/22/2020	1/22/2020	1/22/2020
WATER	792216	BOLT STAFFING SERVICE INC	SALARIES-PART TIME TEMP.	1,255.55	1/22/2020	1/22/2020	1/22/2020
WATER	792216	BOLT STAFFING SERVICE INC	SALARIES-PART TIME TEMP.	1,022.40	1/22/2020	1/22/2020	1/22/2020
WATER	792216	BOLT STAFFING SERVICE INC	SALARIES-PART TIME TEMP.	488.48	1/22/2020	1/22/2020	1/22/2020
WATER	792216	BOLT STAFFING SERVICE INC	SALARIES-PART TIME TEMP.	1,221.20	1/22/2020	1/22/2020	1/22/2020
WATER	792216	BOLT STAFFING SERVICE INC	SALARIES-PART TIME TEMP.	1,221.20	1/22/2020	1/22/2020	1/22/2020
WATER	792225	CALIF. STATE BOARD OF EQUILIZAT	TRAINING & CONFERENCES	6.67	1/22/2020	1/22/2020	1/22/2020
WATER	792225	CALIF. STATE BOARD OF EQUILIZAT	FIELD EQUIP ACQUISITION	7.25	1/22/2020	1/22/2020	1/22/2020
WATER	792225	CALIF. STATE BOARD OF EQUILIZAT	LABORATORY SUPPLIES	1.44	1/22/2020	1/22/2020	1/22/2020
WATER	792225	CALIF. STATE BOARD OF EQUILIZAT	GENERAL R/M SUPPLIES	1.11	1/22/2020	1/22/2020	1/22/2020
WATER	792225	CALIF. STATE BOARD OF EQUILIZAT	OFFICE EQUIP ACQUISITION	15.49	1/22/2020	1/22/2020	1/22/2020
WATER	792225	CALIF. STATE BOARD OF EQUILIZAT	MISC SUPPLIES	3.81	1/22/2020	1/22/2020	1/22/2020
WATER	792225	CALIF. STATE BOARD OF EQUILIZAT	MISC SUPPLIES	2.09	1/22/2020	1/22/2020	1/22/2020
WATER	792225	CALIF. STATE BOARD OF EQUILIZAT	MISC SUPPLIES	1.65	1/22/2020	1/22/2020	1/22/2020
WATER	792225	CALIF. STATE BOARD OF EQUILIZAT	MISC SUPPLIES	1.64	1/22/2020	1/22/2020	1/22/2020
WATER	792225	CALIF. STATE BOARD OF EQUILIZAT	MISC SUPPLIES	1.53	1/22/2020	1/22/2020	1/22/2020
WATER	792225	CALIF. STATE BOARD OF EQUILIZAT	OTHER SERVICES	1.76	1/22/2020	1/22/2020	1/22/2020
WATER	792225	CALIF. STATE BOARD OF EQUILIZAT	OTHER SERVICES	1.19	1/22/2020	1/22/2020	1/22/2020
WATER	792225	CALIF. STATE BOARD OF EQUILIZAT	MISC SUPPLIES	6.69	1/22/2020	1/22/2020	1/22/2020
WATER	792225	CALIF. STATE BOARD OF EQUILIZAT	GENERAL R/M SUPPLIES	34.34	1/22/2020	1/22/2020	1/22/2020
WATER	792225	CALIF. STATE BOARD OF EQUILIZAT	MISC SUPPLIES	4.48	1/22/2020	1/22/2020	1/22/2020

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WATER	792225	CALIF. STATE BOARD OF EQUILIZAT	GENERAL R/M SUPPLIES	3.46	1/22/2020	1/22/2020	1/22/2020
WATER	792225	CALIF. STATE BOARD OF EQUILIZAT	GAS & ELECTRICITY	4.93	1/22/2020	1/22/2020	1/22/2020
WATER	792225	CALIF. STATE BOARD OF EQUILIZAT	OTHER SERVICES	3.34	1/22/2020	1/22/2020	1/22/2020
WATER	792225	CALIF. STATE BOARD OF EQUILIZAT	GENERAL R/M SUPPLIES	2.85	1/22/2020	1/22/2020	1/22/2020
WATER	792225	CALIF. STATE BOARD OF EQUILIZAT	LABORATORY SUPPLIES	6.32	1/22/2020	1/22/2020	1/22/2020
WATER	792225	CALIF. STATE BOARD OF EQUILIZAT	LABORATORY SUPPLIES	1.33	1/22/2020	1/22/2020	1/22/2020
WATER	792228	CCP INDUSTRIES	MISC SUPPLIES	351.76	1/22/2020	1/22/2020	1/22/2020
WATER	792230	CLARK PEST CONTROL	BUILDING R & M SERVICES	97.00	1/22/2020	1/22/2020	1/22/2020
WATER	792248	E-RIGGING.COM	MISC SUPPLIES	595.38	1/22/2020	1/22/2020	1/22/2020
WATER	792252	FASTENAL COMPANY	GENERAL R/M SUPPLIES	919.70	1/22/2020	1/22/2020	1/22/2020
WATER	792264	HARRINGTON INDUSTRIAL PLASTIC	GENERAL R/M SUPPLIES	1,453.61	1/22/2020	1/22/2020	1/22/2020
WATER	792265	HOLT OF CALIFORNIA	EQUIPMENT R/M SERVICES	311.87	1/22/2020	1/22/2020	1/22/2020
WATER	792268	INLAND BUSINESS MACHINES, INC	OTHER SERVICES	903.52	1/22/2020	1/22/2020	1/22/2020
WATER	792270	ISLAND ENERGY	GAS & ELECTRICITY	196.03	1/22/2020	1/22/2020	1/22/2020
WATER	792281	KUBRA DATA TRANSFER LTD	POSTAGE & MAILING	222.75	1/22/2020	1/22/2020	1/22/2020
WATER	792281	KUBRA DATA TRANSFER LTD	POSTAGE & MAILING	11,048.79	1/22/2020	1/22/2020	1/22/2020
WATER	792281	KUBRA DATA TRANSFER LTD	POSTAGE & MAILING	2,478.28	1/22/2020	1/22/2020	1/22/2020
WATER	792281	KUBRA DATA TRANSFER LTD	POSTAGE & MAILING	249.39	1/22/2020	1/22/2020	1/22/2020
WATER	792281	KUBRA DATA TRANSFER LTD	POSTAGE & MAILING	334.95	1/22/2020	1/22/2020	1/22/2020
WATER	792281	KUBRA DATA TRANSFER LTD	POSTAGE & MAILING	1,923.97	1/22/2020	1/22/2020	1/22/2020
WATER	792281	KUBRA DATA TRANSFER LTD	POSTAGE & MAILING	225.99	1/22/2020	1/22/2020	1/22/2020
WATER	792281	KUBRA DATA TRANSFER LTD	POSTAGE & MAILING	10,143.27	1/22/2020	1/22/2020	1/22/2020
WATER	792294	MISC EMPLOYEE REIMBURSEMENT	TRAINING & CONFERENCES	120.00	1/22/2020	1/22/2020	1/22/2020
WATER	792256	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	1,104.96	1/22/2020	1/22/2020	1/22/2020
WATER	792251	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	1,007.68	1/22/2020	1/22/2020	1/22/2020
WATER	792302	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	81.28	1/22/2020	1/22/2020	1/22/2020
WATER	792218	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	97.53	1/22/2020	1/22/2020	1/22/2020
WATER	792246	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	66.78	1/22/2020	1/22/2020	1/22/2020
WATER	792336	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	81.17	1/22/2020	1/22/2020	1/22/2020
WATER	792309	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	84.92	1/22/2020	1/22/2020	1/22/2020
WATER	792247	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	83.22	1/22/2020	1/22/2020	1/22/2020
WATER	792318	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	61.62	1/22/2020	1/22/2020	1/22/2020
WATER	792233	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	26.81	1/22/2020	1/22/2020	1/22/2020
WATER	792257	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	71.93	1/22/2020	1/22/2020	1/22/2020
WATER	792323	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	73.18	1/22/2020	1/22/2020	1/22/2020
WATER	792324	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	78.03	1/22/2020	1/22/2020	1/22/2020
WATER	792311	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	41.63	1/22/2020	1/22/2020	1/22/2020
WATER	792285	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	57.89	1/22/2020	1/22/2020	1/22/2020
WATER	792229	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	640.01	1/22/2020	1/22/2020	1/22/2020
WATER	792253	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	57.59	1/22/2020	1/22/2020	1/22/2020
WATER	792231	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	16.86	1/22/2020	1/22/2020	1/22/2020
WATER	792305	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	43.98	1/22/2020	1/22/2020	1/22/2020
WATER	792269	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	56.40	1/22/2020	1/22/2020	1/22/2020
WATER	792328	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	615.79	1/22/2020	1/22/2020	1/22/2020
WATER	792306	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	83.05	1/22/2020	1/22/2020	1/22/2020
WATER	792272	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	84.92	1/22/2020	1/22/2020	1/22/2020
WATER	792267	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	73.69	1/22/2020	1/22/2020	1/22/2020
WATER	792332	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	95.28	1/22/2020	1/22/2020	1/22/2020
WATER	792286	MORGAN ALARM COMPANY, INC.	CONSERVATION SERVICES	58.00	1/22/2020	1/22/2020	1/22/2020
WATER	792286	MORGAN ALARM COMPANY, INC.	BUILDING R & M SERVICES	116.00	1/22/2020	1/22/2020	1/22/2020
WATER	792288	MOTION INDUSTRIES, INC.	MISC EQUIPMENT	2,257.02	1/22/2020	1/22/2020	1/22/2020
WATER	792290	NAPA VALLEY ENGRAVING	LABORATORY SUPPLIES	60.01	1/22/2020	1/22/2020	1/22/2020
WATER	792292	O'CONNOR LUMBER-ACE HARDWAI	GENERAL R/M SUPPLIES	129.92	1/22/2020	1/22/2020	1/22/2020
WATER	792293	OFFICE DEPOT	OFFICE SUPPLIES	(79.10)	1/22/2020	1/22/2020	1/22/2020
WATER	792293	OFFICE DEPOT	OFFICE SUPPLIES	74.75	1/22/2020	1/22/2020	1/22/2020
WATER	792293	OFFICE DEPOT	OFFICE SUPPLIES	39.99	1/22/2020	1/22/2020	1/22/2020
WATER	792295	PACE SUPPLY CORPORATION	MISC SUPPLIES	1,110.84	1/22/2020	1/22/2020	1/22/2020
WATER	792295	PACE SUPPLY CORPORATION	MISC SUPPLIES	2,178.34	1/22/2020	1/22/2020	1/22/2020
WATER	792295	PACE SUPPLY CORPORATION	MISC SUPPLIES	3,034.50	1/22/2020	1/22/2020	1/22/2020
WATER	792296	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	19.83	1/22/2020	1/22/2020	1/22/2020
WATER	792296	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	60.51	1/22/2020	1/22/2020	1/22/2020
WATER	792296	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	25.47	1/22/2020	1/22/2020	1/22/2020
WATER	792296	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	234.74	1/22/2020	1/22/2020	1/22/2020
WATER	792296	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	495.02	1/22/2020	1/22/2020	1/22/2020

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WATER	792296	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	56.01	1/22/2020	1/22/2020	1/22/2020
WATER	792296	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	41,569.26	1/22/2020	1/22/2020	1/22/2020
WATER	792296	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	3,792.92	1/22/2020	1/22/2020	1/22/2020
WATER	792297	PACIFIC STORAGE	OTHER SERVICES	135.44	1/22/2020	1/22/2020	1/22/2020
WATER	792308	SAMPLE TRAPS LLC	LABORATORY SUPPLIES	147.46	1/22/2020	1/22/2020	1/22/2020
WATER	792316	STATE WATER RESOURCES CONTF	TRAINING & CONFERENCES	105.00	1/22/2020	1/22/2020	1/22/2020
WATER	792319	TELSTAR	SCADA & CALIBRATION SRVCS	2,640.00	1/22/2020	1/22/2020	1/22/2020
WATER	792320	THATCHER COMPANY OF CALIFORN	CHEMICAL SUPPLIES	2,946.92	1/22/2020	1/22/2020	1/22/2020
WATER	792320	THATCHER COMPANY OF CALIFORN	CHEMICAL SUPPLIES	2,955.89	1/22/2020	1/22/2020	1/22/2020
WATER	792322	THE WEBSTAURANT STORE, INC.	LABORATORY SUPPLIES	2,977.81	1/22/2020	1/22/2020	1/22/2020
WATER	792330	VICTORY STORES INC	SAFETY TRAINING SUPPLIES	379.18	1/22/2020	1/22/2020	1/22/2020
WATER	792330	VICTORY STORES INC	SAFETY TRAINING SUPPLIES	362.93	1/22/2020	1/22/2020	1/22/2020
WATER	792330	VICTORY STORES INC	OTHER R/M SUPPLIES	200.00	1/22/2020	1/22/2020	1/22/2020
WATER	792330	VICTORY STORES INC	SAFETY TRAINING SUPPLIES	346.69	1/22/2020	1/22/2020	1/22/2020
			Sub total of:WATER	125,959.92			
TRAVIS WATER OPERATING	792209	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	175.00	1/22/2020	1/22/2020	1/22/2020
TRAVIS WATER OPERATING	792209	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	77.50	1/22/2020	1/22/2020	1/22/2020
TRAVIS WATER OPERATING	792209	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	169.16	1/22/2020	1/22/2020	1/22/2020
TRAVIS WATER OPERATING	792209	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	169.16	1/22/2020	1/22/2020	1/22/2020
TRAVIS WATER OPERATING	792209	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	326.63	1/22/2020	1/22/2020	1/22/2020
TRAVIS WATER OPERATING	792225	CALIF. STATE BOARD OF EQUILIZAT	MISC EQUIPMENT	409.96	1/22/2020	1/22/2020	1/22/2020
TRAVIS WATER OPERATING	792225	CALIF. STATE BOARD OF EQUILIZAT	GENERAL R/M SUPPLIES	3.09	1/22/2020	1/22/2020	1/22/2020
TRAVIS WATER OPERATING	792308	SAMPLE TRAPS LLC	LABORATORY SUPPLIES	9.22	1/22/2020	1/22/2020	1/22/2020
			Sub total of:TRAVIS WATER OPERATING	1,339.72			
GREEN VALLEY/CURRY LAKES	792209	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	175.00	1/22/2020	1/22/2020	1/22/2020
GREEN VALLEY/CURRY LAKES	792209	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	232.50	1/22/2020	1/22/2020	1/22/2020
GREEN VALLEY/CURRY LAKES	792209	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	151.66	1/22/2020	1/22/2020	1/22/2020
GREEN VALLEY/CURRY LAKES	792209	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	151.66	1/22/2020	1/22/2020	1/22/2020
GREEN VALLEY/CURRY LAKES	792209	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	392.63	1/22/2020	1/22/2020	1/22/2020
GREEN VALLEY/CURRY LAKES	792225	CALIF. STATE BOARD OF EQUILIZAT	GENERAL R/M SUPPLIES	0.91	1/22/2020	1/22/2020	1/22/2020
GREEN VALLEY/CURRY LAKES	792225	CALIF. STATE BOARD OF EQUILIZAT	GENERAL R/M SUPPLIES	6.89	1/22/2020	1/22/2020	1/22/2020
GREEN VALLEY/CURRY LAKES	792260	FRANKS SEPTIC SERVICE INC	WASTE DISPOSAL	845.00	1/22/2020	1/22/2020	1/22/2020
GREEN VALLEY/CURRY LAKES	792287	MORTON SALT, INC.	CHEMICAL SUPPLIES	3,792.03	1/22/2020	1/22/2020	1/22/2020
GREEN VALLEY/CURRY LAKES	792308	SAMPLE TRAPS LLC	LABORATORY SUPPLIES	27.65	1/22/2020	1/22/2020	1/22/2020
GREEN VALLEY/CURRY LAKES	792327	VALLEJO ELECTRIC MOTOR, INC.	MISC EQUIPMENT	737.72	1/22/2020	1/22/2020	1/22/2020
			Sub total of:GREEN VALLEY/CURRY LAKES	6,513.65			
MARINA	792213	ASSOCIATION OF BAY AREA GOVEF	GAS & ELECTRICITY	75.99	1/22/2020	1/22/2020	1/22/2020
MARINA	792216	BOLT STAFFING SERVICE INC	SALARIES-PART TIME TEMP	915.90	1/22/2020	1/22/2020	1/22/2020
MARINA	792225	CALIF. STATE BOARD OF EQUILIZAT	BUILDING R & M SERVICES	2.42	1/22/2020	1/22/2020	1/22/2020
MARINA	792255	FIRST SECURITY SERVICES	SECURITY SERVICES	6,168.30	1/22/2020	1/22/2020	1/22/2020
MARINA	792292	O'CONNOR LUMBER-ACE HARDWAI	GENERAL R/M SUPPLIES	198.58	1/22/2020	1/22/2020	1/22/2020
MARINA	792292	O'CONNOR LUMBER-ACE HARDWAI	GENERAL R/M SUPPLIES	18.41	1/22/2020	1/22/2020	1/22/2020
MARINA	792296	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	841.45	1/22/2020	1/22/2020	1/22/2020
MARINA	792301	RAMOS ENVIRONMENTAL SERVICE	FUEL & LUBE SUPPLIES	2,157.47	1/22/2020	1/22/2020	1/22/2020
MARINA	792304	RECREATION PUBLICATIONS INC.	PUBLICITY & ADVERTISING	680.00	1/22/2020	1/22/2020	1/22/2020
			Sub total of:MARINA	11,058.52			
VJO STATION PRKG STRCTURE	792226	CALIFORNIA PUBLIC PARKING ASS	TRAINING & CONFERENCES	135.00	1/22/2020	1/22/2020	1/22/2020
VJO STATION PRKG STRCTURE	792227	CAROLLO ENGINEERS, INC	OTHER PROFESSIONAL SERV	1,025.18	1/22/2020	1/22/2020	1/22/2020
VJO STATION PRKG STRCTURE	792255	FIRST SECURITY SERVICES	SECURITY SERVICES	9,560.44	1/22/2020	1/22/2020	1/22/2020
VJO STATION PRKG STRCTURE	792296	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	191.86	1/22/2020	1/22/2020	1/22/2020
VJO STATION PRKG STRCTURE	792296	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	179.79	1/22/2020	1/22/2020	1/22/2020
VJO STATION PRKG STRCTURE	792296	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	2,436.71	1/22/2020	1/22/2020	1/22/2020
VJO STATION PRKG STRCTURE	792314	SOLANO COUNTY RESOURCE MAN	OTHER PROFESSIONAL SERV	49.00	1/22/2020	1/22/2020	1/22/2020
			Sub total of:VJO STATION PRKG STRCTURE	13,577.98			
CORPORATION SHOP	792203	ABE ARENS BROTHERS ENVIRONM	FUEL & LUBE SUPPLIES	255.36	1/22/2020	1/22/2020	1/22/2020
CORPORATION SHOP	792208	ALL STAR GLASS, INC	AUTO R/M SERVICES	549.84	1/22/2020	1/22/2020	1/22/2020
CORPORATION SHOP	792215	B & G TIRE OF VALLEJO	AUTO R/M SERVICES	90.00	1/22/2020	1/22/2020	1/22/2020
CORPORATION SHOP	792222	CALIF. STATE BOARD OF EQUILIZAT	FUEL & LUBE SUPPLIES	1,410.00	1/22/2020	1/22/2020	1/22/2020

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CORPORATION SHOP	792225	CALIF. STATE BOARD OF EQUILIZAT	VEHICLE SUPPLIES	3.47	1/22/2020	1/22/2020	1/22/2020
CORPORATION SHOP	792225	CALIF. STATE BOARD OF EQUILIZAT	VEHICLE SUPPLIES	2.85	1/22/2020	1/22/2020	1/22/2020
CORPORATION SHOP	792225	CALIF. STATE BOARD OF EQUILIZAT	VEHICLE SUPPLIES	3.09	1/22/2020	1/22/2020	1/22/2020
CORPORATION SHOP	792225	CALIF. STATE BOARD OF EQUILIZAT	VEHICLE SUPPLIES	1.71	1/22/2020	1/22/2020	1/22/2020
CORPORATION SHOP	792225	CALIF. STATE BOARD OF EQUILIZAT	VEHICLE SUPPLIES	5.66	1/22/2020	1/22/2020	1/22/2020
CORPORATION SHOP	792225	CALIF. STATE BOARD OF EQUILIZAT	OTHER SERVICES	28.09	1/22/2020	1/22/2020	1/22/2020
CORPORATION SHOP	792225	CALIF. STATE BOARD OF EQUILIZAT	OTHER SERVICES	13.69	1/22/2020	1/22/2020	1/22/2020
CORPORATION SHOP	792261	GMP CARS COLLISION VALLEJO LL	AUTO R/M SERVICES	1,708.42	1/22/2020	1/22/2020	1/22/2020
Sub total of:CORPORATION SHOP				4,072.18			
EQUIPMENT REPLACEMENT	792225	CALIF. STATE BOARD OF EQUILIZAT	FIRE DEPARTMENT	21.61	1/22/2020	1/22/2020	1/22/2020
EQUIPMENT REPLACEMENT	792225	CALIF. STATE BOARD OF EQUILIZAT	FIRE DEPARTMENT	1.34	1/22/2020	1/22/2020	1/22/2020
EQUIPMENT REPLACEMENT	792225	CALIF. STATE BOARD OF EQUILIZAT	FIRE DEPARTMENT	3.29	1/22/2020	1/22/2020	1/22/2020
EQUIPMENT REPLACEMENT	792225	CALIF. STATE BOARD OF EQUILIZAT	WATER FUND	4.83	1/22/2020	1/22/2020	1/22/2020
EQUIPMENT REPLACEMENT	792298	PAPE MACHINERY INC	GF OTHER DEPARTMENTS	56,624.57	1/22/2020	1/22/2020	1/22/2020
EQUIPMENT REPLACEMENT	792298	PAPE MACHINERY INC	GAS TAX	56,618.50	1/22/2020	1/22/2020	1/22/2020
Sub total of:EQUIPMENT REPLACEMENT				113,274.14			
SELF INSURANCE	792225	CALIF. STATE BOARD OF EQUILIZAT	OTHER PROFESSIONAL SERV	153.46	1/22/2020	1/22/2020	1/22/2020
Sub total of:SELF INSURANCE				153.46			
WORKERS COMP	792225	CALIF. STATE BOARD OF EQUILIZAT	OFFICE SUPPLIES	6.38	1/22/2020	1/22/2020	1/22/2020
WORKERS COMP	792334	YORK RISK SERVICES GROUP INC	OTHER PROFESSIONAL SERV	2,240.00	1/22/2020	1/22/2020	1/22/2020
WORKERS COMP	792335	YORK RISK SERVICES GROUP INC	CLAIM ADMINISTRATOR FEES	17,369.42	1/22/2020	1/22/2020	1/22/2020
Sub total of:WORKERS COMP				19,615.80			
ADMINISTRATIVE FUND	792225	CALIF. STATE BOARD OF EQUILIZAT	POLICE - K-9 COMPETITION	14.05	1/22/2020	1/22/2020	1/22/2020
Sub total of:ADMINISTRATIVE FUND				14.05			
PAYROLL BENEFITS	792274	MISC EMPLOYEE ADVANCE DISABIL	RETIREMNT ADVANCES REC.	2,257.43	1/22/2020	1/22/2020	1/22/2020
Sub total of:PAYROLL BENEFITS				2,257.43			
Grand Total:				$580,558.51			

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GENERAL FUND	792515	7 FLAGS CAR WASH & EXPRESS LU	OTHER SUPPLIES	12.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792515	7 FLAGS CAR WASH & EXPRESS LU	OTHER SERVICES	1,482.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792340	A+ WATERWORKS	BUILDING R & M SERVICES	518.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792340	A+ WATERWORKS	BUILDING R & M SERVICES	269.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792340	A+ WATERWORKS	BUILDING R & M SERVICES	198.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792340	A+ WATERWORKS	BUILDING R & M SERVICES	424.80	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792341	ACCESS INFORMATION	OTHER SERVICES	361.47	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792342	ACCUSOURCE, INC.	PHYSICAL EXAMS	99.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792343	ADVANCE CRIME SCENE RESTORA	CLEANING & JANITORIAL	150.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792343	ADVANCE CRIME SCENE RESTORA	CLEANING & JANITORIAL	225.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792346	AMAZON CAPITAL SERVICES, INC.	COMPUTER SUPPLIES	34.43	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792346	AMAZON CAPITAL SERVICES, INC.	OTHER SERVICES	99.99	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792346	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	109.45	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792346	AMAZON CAPITAL SERVICES, INC.	TELECOMMUNICATIONS	22.75	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792347	AMCIE CORPORATE CLEANING SOL	LAUNDRY & SANITATION	6,175.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792347	AMCIE CORPORATE CLEANING SOL	LAUNDRY & SANITATION	776.72	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792347	AMCIE CORPORATE CLEANING SOL	LAUNDRY & SANITATION	225.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792350	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	487.86	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792350	AT&T MOBILITY - ROC	TELECOMMUNICATIONS	40.74	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792357	BOB'S TOW SERVICE, INC	SPACE RENTAL CHARGES	13,335.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792358	BOLT STAFFING SERVICE INC	SALARIES-PART TIME TEMP.	1,692.52	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792358	BOLT STAFFING SERVICE INC	SALARIES-PART TIME TEMP.	415.14	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792358	BOLT STAFFING SERVICE INC	SALARIES-PART TIME TEMP	715.75	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792359	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	400.73	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792359	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	84.69	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792359	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	941.55	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792361	BRETTON WAGONER	TRAINING-POST REIMB.	419.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792363	BRYAN GLICK	TRAINING & CONFERENCES	160.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792364	C.K. HULL & ASSOCIATES - FORENS	TRAINING & CONFERENCES	500.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792364	C.K. HULL & ASSOCIATES - FORENS	TRAINING & CONFERENCES	200.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792370	CENTRAL CORE RESTORATION COI	CNTRL CORE RSTRTN-PROP TX	111,545.40	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792374	CLARK PEST CONTROL	BUILDING R & M SERVICES	98.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792374	CLARK PEST CONTROL	BUILDING R & M SERVICES	78.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792374	CLARK PEST CONTROL	BUILDING R & M SERVICES	128.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792374	CLARK PEST CONTROL	BUILDING R & M SERVICES	138.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792374	CLARK PEST CONTROL	BUILDING R & M SERVICES	106.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792374	CLARK PEST CONTROL	BUILDING R & M SERVICES	100.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792376	COAST LANDSCAPE MANAGEMENT	R/M REHABILITATION	2,175.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792378	COUNTY OF SOLANO	SPECIAL PROGRAMS-MISC.	50,000.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792378	COUNTY OF SOLANO	SPECIAL PROGRAMS-MISC.	50,000.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792379	CPS HR CONSULTING	RECRUITMENT SERVICES	962.50	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792380	CSG CONSULTANTS, INC	OTHER PROFESSIONAL SERV	4,510.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792380	CSG CONSULTANTS, INC	OTHER PROFESSIONAL SERV	2,160.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792380	CSG CONSULTANTS, INC	OTHER PROFESSIONAL SERV	20,012.50	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792382	DEPARTMENT OF JUSTICE	OTHER PROFESSIONAL SERV	424.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792382	DEPARTMENT OF JUSTICE	OTHER PROFESSIONAL SERV	324.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792386	DREAM RIDE ELEVATOR	OTHER SERVICES	120.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792386	DREAM RIDE ELEVATOR	BUILDING R & M SERVICES	240.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792386	DREAM RIDE ELEVATOR	BUILDING R & M SERVICES	120.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792387	E Z TREE INC	OTHER SERVICES	6,085.18	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792388	EAGLE EYE ENGRAVING	PRINTING & BINDING	11.78	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792389	ED JONES & COMPANY INC.	CLOTHING & UNIFORMS	296.23	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792391	EMERGENCY CONSTRUCTION SER	GROUNDS R/M SERVICES	387.50	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792391	EMERGENCY CONSTRUCTION SER	GROUNDS R/M SERVICES	1,300.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792391	EMERGENCY CONSTRUCTION SER	GROUNDS R/M SERVICES	1,440.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792392	EMPLOYMENT SCREENING RESOUI	PHYSICAL EXAMS	1,147.50	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792400	FOSTER LUMBER, FOSTER LUMBEI	GENERAL R/M SUPPLIES	83.85	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792400	FOSTER LUMBER, FOSTER LUMBEI	GENERAL R/M SUPPLIES	535.59	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792400	FOSTER LUMBER, FOSTER LUMBEI	GENERAL R/M SUPPLIES	13.31	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792401	GEORGE SIMPSON	TRAINING-POST REIMB.	2,042.09	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792405	HALLS SAFE LOCK & ALARM CO	GENERAL R/M SUPPLIES	16.25	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792408	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS	97.05	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792408	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS	45.39	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792408	HOME DEPOT CREDIT SERVICES	OTHER SUPPLIES	173.36	1/29/2020	1/29/2020	1/29/2020

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GENERAL FUND	792409	HORIZON DISTRIBUTORS, INC.	R/M IRRIGATION	553.54	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792414	INLAND BUSINESS MACHINES, INC	MACHINERY & EQUIP RENTAL	3.51	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792415	INTERWEST CONSULTING GROUP,II	OTHER PROFESSIONAL SERV	7,807.50	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792415	INTERWEST CONSULTING GROUP,II	OTHER PROFESSIONAL SERV	1,215.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792415	INTERWEST CONSULTING GROUP,II	OTHER PROFESSIONAL SERV	1,080.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792415	INTERWEST CONSULTING GROUP,II	OTHER PROFESSIONAL SERV	14,490.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792415	INTERWEST CONSULTING GROUP,II	OTHER PROFESSIONAL SERV	9,240.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792415	INTERWEST CONSULTING GROUP,II	OTHER PROFESSIONAL SERV	1,890.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792415	INTERWEST CONSULTING GROUP,II	OTHER PROFESSIONAL SERV	1,856.25	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792416	ISLAND ENERGY	GAS & ELECTRICITY	4,074.54	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792420	JAYLYNN ORTH	TRAINING-POST REIMB.	160.89	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792421	JENSEN PRECAST	GENERAL R/M SUPPLIES	27,856.71	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792422	JOEL CAITHAM	TRAINING-POST REIMB.	419.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792423	JONES & ASSOCIATES CONSULTIN(	OTHER PROFESSIONAL SERV	879.83	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792423	JONES & ASSOCIATES CONSULTIN(	OTHER PROFESSIONAL SERV	2,696.76	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792424	KELLY-MOORE PAINT COMPANY, IN(	GENERAL R/M SUPPLIES	36.75	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792424	KELLY-MOORE PAINT COMPANY, IN(	GENERAL R/M SUPPLIES	41.84	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792425	KOL EDUCATION FOUNDATION	CONTINGENCY	9,375.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792427	LEADERSHIP ASSOCIATION OF VAL	TRAINING & CONFERENCES	1,400.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792428	LEXISNEXIS MATTHEW BENDER	LAW LIBRARY PUBLICATIONS	30.89	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792428	LEXISNEXIS MATTHEW BENDER	LAW LIBRARY PUBLICATIONS	131.60	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792435	MARK E COFFMAN INVESTIGATIONS	OTHER PROFESSIONAL SERV	2,724.12	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792438	MINUTEMAN PRESS	PRINTING & BINDING	30.59	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792418	MISC EMPLOYEE REIMBURSEMENT	TRAINING & CONFERENCES	70.15	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792474	MISC EMPLOYEE REIMBURSEMENT	TRAINING & CONFERENCES	70.15	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792510	MISC TRAFFIC CITATION REFUNDS	PARKING FINES/REFUNDS	43.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792439	MOBILE MODULAR MGMT. CORP.	MACHINERY & EQUIP RENTAL	975.38	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792439	MOBILE MODULAR MGMT. CORP.	MACHINERY & EQUIP RENTAL	1,386.12	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792440	MONICA GOMEZ	TRAINING-POST REIMB.	249.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792441	MORGAN ALARM COMPANY, INC.	BUILDING R & M SERVICES	196.05	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792443	NAPA VALLEY COMMUNITY COLLEG	TRAINING-POST REIMB.	466.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792444	NAPA-SOLANO S.A.N.E./S.A.R.T.	PHYSICAL EXAMS	2,080.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792447	NORTH BAY LANDSCAPE MANAGEM	GROUNDS R/M SERVICES	5,670.94	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792447	NORTH BAY LANDSCAPE MANAGEM	GROUNDS R/M SERVICES	5,670.94	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792449	O'CONNOR LUMBER-ACE HARDWAI	OTHER SUPPLIES	41.79	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792449	O'CONNOR LUMBER-ACE HARDWAI	OTHER SUPPLIES	5.41	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792449	O'CONNOR LUMBER-ACE HARDWAI	OTHER SUPPLIES	12.98	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792449	O'CONNOR LUMBER-ACE HARDWAI	OTHER SUPPLIES	7.14	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792450	OFFICE DEPOT	OFFICE SUPPLIES	12.99	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792450	OFFICE DEPOT	OFFICE SUPPLIES	158.09	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792450	OFFICE DEPOT	OFFICE SUPPLIES	61.56	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792450	OFFICE DEPOT	OFFICE SUPPLIES	11.78	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792450	OFFICE DEPOT	OFFICE SUPPLIES	29.05	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792450	OFFICE DEPOT	OFFICE SUPPLIES	243.17	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792450	OFFICE DEPOT	OFFICE SUPPLIES	93.90	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792450	OFFICE DEPOT	OFFICE SUPPLIES	119.94	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792450	OFFICE DEPOT	RECRUITMENT SERVICES	118.63	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792450	OFFICE DEPOT	OFFICE SUPPLIES	119.20	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792450	OFFICE DEPOT	OFFICE SUPPLIES	95.71	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792450	OFFICE DEPOT	FURNITURE AND FIXTURE	130.04	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792450	OFFICE DEPOT	OFFICE SUPPLIES	119.20	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792450	OFFICE DEPOT	FURNITURE AND FIXTURE	386.78	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792450	OFFICE DEPOT	OFFICE SUPPLIES	18.41	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792450	OFFICE DEPOT	OFFICE SUPPLIES	128.37	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792450	OFFICE DEPOT	OFFICE SUPPLIES	5.45	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792450	OFFICE DEPOT	OFFICE SUPPLIES	8.66	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792450	OFFICE DEPOT	OFFICE SUPPLIES	124.61	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792450	OFFICE DEPOT	OFFICE SUPPLIES	97.68	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792450	OFFICE DEPOT	OFFICE SUPPLIES	214.59	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792451	OFFICE OF THE DISTRICT ATTORNE	LABORATORY SERVICES	756.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792452	OPEN SPATIAL CORPORATION	COMPUTER SOFTWARE MAINT	4,440.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	10,517.39	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	19.47	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	18.60	1/29/2020	1/29/2020	1/29/2020

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GENERAL FUND	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	12.06	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	24.44	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	12.33	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	11.20	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	17.40	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	17.98	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	11.59	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	10.60	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	21.45	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	2,003.04	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792455	PACIFIC STORAGE	OTHER SERVICES	225.02	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792455	PACIFIC STORAGE	OFFICE SUPPLIES	20.18	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792461	PLATT ELECTRIC SUPPLY	GENERAL R/M SUPPLIES	487.69	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792461	PLATT ELECTRIC SUPPLY	BUILDING MATERIALS	559.52	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792462	POLICE EXECUTIVE RESEARCH FO	DUES & PUBLICATIONS	475.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792466	PREFERRED ALLIANCE INC	PHYSICAL EXAMS	258.06	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792469	REEVES COMPANY,INC.	CLOTHING & UNIFORMS	261.53	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792473	ROBERT KNIGHT	TRAINING-POST REIMB.	249.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792476	SAVAGE TRAINING GROUP LLC	TRAINING & CONFERENCES	1,992.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792477	SEAN KENNEY	COURT/CLAIM RELATED COST	1,683.93	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792478	SEROLOGICAL RESEARCH INSTITU	LABORATORY SERVICES	1,500.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792480	SHAW HR CONSULTING, INC.	OTHER PROFESSIONAL SERV	1,100.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792481	SHAWNY WILLIAMS/PETTY CASH	TRAINING & CONFERENCES	64.53	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792482	SIMPLECERTIFIEDMAIL.COM,LLC	POSTAGE & MAILING	7,000.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792484	SLOAN SAKAI YEUNG & WONG LLP	OTHER PROFESSIONAL SERV	15,017.64	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792485	SOLANO COUNTY ASSESSOR	DUES & PUBLICATIONS	300.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792486	SOLANO COUNTY AUDITOR-CONTR	SOLANO CNTY-PARK FINE FEE	735.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792486	SOLANO COUNTY AUDITOR-CONTR	SOLANO CNTY-PARK FINE FEE	735.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792486	SOLANO COUNTY AUDITOR-CONTR	SOLANO CNTY-PARK FINE FEE	1,323.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792486	SOLANO COUNTY AUDITOR-CONTR	SOLANO CNTY-PARK FINE FEE	882.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792486	SOLANO COUNTY AUDITOR-CONTR	SOLANO CNTY-PARK FINE FEE	255.50	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792486	SOLANO COUNTY AUDITOR-CONTR	SOLANO CNTY-PARK FINE FEE	256.40	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792487	SOLANO PRINT PLUS	PRINTING & BINDING	243.84	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792489	SPECIAL SERVICES GROUP, LLC	EQUIPMENT R/M SERVICES	1,800.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792498	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	78.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792498	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	5,958.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792498	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	1,233.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792498	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	2,035.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792498	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	182.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792498	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	219.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792498	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	6,396.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792498	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	4,317.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792499	UPS FREIGHT	POSTAGE & MAILING	11.46	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792501	VALLEJO FIRE EXTINGUISHER, INC	OTHER SERVICES	363.61	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792503	VALLEJO TIMES HERALD	PUBLICITY & ADVERTISING	247.57	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792503	VALLEJO TIMES HERALD	PUBLICITY & ADVERTISING	241.78	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792503	VALLEJO TIMES HERALD	PUBLICITY & ADVERTISING	442.15	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792503	VALLEJO TIMES HERALD	PUBLICITY & ADVERTISING	256.42	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792508	WARNER CONSULTING SERVICES	OTHER PROFESSIONAL SERV	3,207.50	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792508	WARNER CONSULTING SERVICES	OTHER PROFESSIONAL SERV	3,642.50	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND	792511	WIZIX TECHNOLOGY GROUP, INC.	PRINTING & BINDING	217.20	1/29/2020	1/29/2020	1/29/2020
			Sub total of:GENERAL FUND	479,095.83			
GENERAL FUND MEASURE B	792346	AMAZON CAPITAL SERVICES, INC.	AUTO R/M SERVICES	118.02	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND MEASURE B	792377	CORDICO PSYCHOLOGICAL CORPO	RECRUITMENT SERVICES	800.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND MEASURE B	792377	CORDICO PSYCHOLOGICAL CORPO	RECRUITMENT SERVICES	400.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND MEASURE B	792396	FAST RESPONSE ON-SITE TESTING	OTHER SERVICES	2,037.00	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND MEASURE B	792426	K9 TACTICAL GEAR	K-9	373.06	1/29/2020	1/29/2020	1/29/2020
GENERAL FUND MEASURE B	792504	VCA ENCINA VETERINARY MEDICAL	K-9	193.83	1/29/2020	1/29/2020	1/29/2020
			Sub total of:GENERAL FUND MEASURE B	3,921.91			
CDBG CFDA #14.218	792398	FEDERAL EXPRESS	POSTAGE & MAILING	36.65	1/29/2020	1/29/2020	1/29/2020
CDBG CFDA #14.218	792450	OFFICE DEPOT	OFFICE SUPPLIES	6.71	1/29/2020	1/29/2020	1/29/2020

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CDBG CFDA #14.218	792450	OFFICE DEPOT	OFFICE SUPPLIES	19.92	1/29/2020	1/29/2020	1/29/2020
CDBG CFDA #14.218	792450	OFFICE DEPOT	OFFICE SUPPLIES	5.10	1/29/2020	1/29/2020	1/29/2020
		Sub total of:CDBG CFDA #14.218		68.38			
NSP CFDA #14.218	792503	VALLEJO TIMES HERALD	PUBLICITY & ADVERTISING	221.17	1/29/2020	1/29/2020	1/29/2020
		Sub total of:NSP CFDA #14.218		221.17			
MARE ISLAND CFD 2002-1	792384	DIRECTV LLC	OTHER SERVICES	66.99	1/29/2020	1/29/2020	1/29/2020
MARE ISLAND CFD 2002-1	792416	ISLAND ENERGY	GAS & ELECTRICITY	45.84	1/29/2020	1/29/2020	1/29/2020
MARE ISLAND CFD 2002-1	792416	ISLAND ENERGY	GAS & ELECTRICITY	92.20	1/29/2020	1/29/2020	1/29/2020
MARE ISLAND CFD 2002-1	792416	ISLAND ENERGY	GAS & ELECTRICITY	4,351.78	1/29/2020	1/29/2020	1/29/2020
MARE ISLAND CFD 2002-1	792416	ISLAND ENERGY	GAS & ELECTRICITY	66.72	1/29/2020	1/29/2020	1/29/2020
MARE ISLAND CFD 2002-1	792461	PLATT ELECTRIC SUPPLY	OTHER R/M SUPPLIES	341.37	1/29/2020	1/29/2020	1/29/2020
MARE ISLAND CFD 2002-1	792461	PLATT ELECTRIC SUPPLY	OTHER R/M SUPPLIES	350.47	1/29/2020	1/29/2020	1/29/2020
MARE ISLAND CFD 2002-1	792500	USDA,APHIS,FSO,ACCTG SERVICES	OTHER PROFESSIONAL SERV	15,245.93	1/29/2020	1/29/2020	1/29/2020
MARE ISLAND CFD 2002-1	792507	VSS INTERNATIONAL INC	SITE IMPROVEMENTS	9,526.70	1/29/2020	1/29/2020	1/29/2020
		Sub total of:MARE ISLAND CFD 2002-1		30,088.00			
HOUSING ADMIN CFDA#14.871	792358	BOLT STAFFING SERVICE INC	SALARIES-PART TIME TEMP	425.85	1/29/2020	1/29/2020	1/29/2020
HOUSING ADMIN CFDA#14.871	792417	ISTERLING INC	OTHER PROFESSIONAL SERV	327.00	1/29/2020	1/29/2020	1/29/2020
HOUSING ADMIN CFDA#14.871	792417	ISTERLING INC	OTHER PROFESSIONAL SERV	339.00	1/29/2020	1/29/2020	1/29/2020
HOUSING ADMIN CFDA#14.871	792505	MISC EMPLOYEE REIMBURSEMENT	TRAINING & CONFERENCES	327.82	1/29/2020	1/29/2020	1/29/2020
HOUSING ADMIN CFDA#14.871	792450	OFFICE DEPOT	OFFICE SUPPLIES	77.16	1/29/2020	1/29/2020	1/29/2020
HOUSING ADMIN CFDA#14.871	792450	OFFICE DEPOT	OFFICE SUPPLIES	229.06	1/29/2020	1/29/2020	1/29/2020
HOUSING ADMIN CFDA#14.871	792450	OFFICE DEPOT	OFFICE SUPPLIES	58.69	1/29/2020	1/29/2020	1/29/2020
HOUSING ADMIN CFDA#14.871	792460	PITNEY BOWES PURCHASE POWER	POSTAGE & MAILING	29.99	1/29/2020	1/29/2020	1/29/2020
HOUSING ADMIN CFDA#14.871	792460	PITNEY BOWES PURCHASE POWER	POSTAGE & MAILING	1,050.98	1/29/2020	1/29/2020	1/29/2020
HOUSING ADMIN CFDA#14.871	792468	RECOLOGY VALLEJO	WASTE DISPOSAL	740.77	1/29/2020	1/29/2020	1/29/2020
		Sub total of:HOUSING ADMIN CFDA#14.871		3,606.32			
OUTSIDE FUNDED SERVICES	792393	ENVIRONMENTAL RISK SERVICES C	PACIFIC GAS AND ELECTRIC	2,405.00	1/29/2020	1/29/2020	1/29/2020
		Sub total of:OUTSIDE FUNDED SERVICES		2,405.00			
STATE GAS TAX	792354	BAY AREA BARRICADE SERVICE, IN	GENERAL R/M SUPPLIES	1,706.36	1/29/2020	1/29/2020	1/29/2020
STATE GAS TAX	792355	BAYSHORE MATERIALS, INC.	GENERAL R/M SUPPLIES	10.78	1/29/2020	1/29/2020	1/29/2020
STATE GAS TAX	792355	BAYSHORE MATERIALS, INC.	GENERAL R/M SUPPLIES	137.96	1/29/2020	1/29/2020	1/29/2020
STATE GAS TAX	792355	BAYSHORE MATERIALS, INC.	GENERAL R/M SUPPLIES	69.36	1/29/2020	1/29/2020	1/29/2020
STATE GAS TAX	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	203.41	1/29/2020	1/29/2020	1/29/2020
STATE GAS TAX	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	371.58	1/29/2020	1/29/2020	1/29/2020
STATE GAS TAX	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	391.69	1/29/2020	1/29/2020	1/29/2020
STATE GAS TAX	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	9,347.34	1/29/2020	1/29/2020	1/29/2020
STATE GAS TAX	792461	PLATT ELECTRIC SUPPLY	ELECTRICAL SUPPLIES	2,312.93	1/29/2020	1/29/2020	1/29/2020
STATE GAS TAX	792461	PLATT ELECTRIC SUPPLY	GENERAL R/M SUPPLIES	679.61	1/29/2020	1/29/2020	1/29/2020
		Sub total of:STATE GAS TAX		15,231.02			
STATE LANDS FUND	792490	STATE WATER RESOURCES CONTR	PROP MANAGEMENT FEES	137.00	1/29/2020	1/29/2020	1/29/2020
		Sub total of:STATE LANDS FUND		137.00			
SOLID WASTE DISPOSAL	792442	MULTI CULTURAL METAMORPHOSIS	OTHER PROFESSIONAL SERV	480.00	1/29/2020	1/29/2020	1/29/2020
SOLID WASTE DISPOSAL	792448	NORTHERN CALIFORNIA RECYCLIN	OTHER PROFESSIONAL SERV	1,500.00	1/29/2020	1/29/2020	1/29/2020
SOLID WASTE DISPOSAL	792475	R3 CONSULTING GROUP, INC	OTHER PROFESSIONAL SERV	6,032.50	1/29/2020	1/29/2020	1/29/2020
SOLID WASTE DISPOSAL	792512	WM CURBSIDE, LLC	OTHER PROFESSIONAL SERV	1,076.54	1/29/2020	1/29/2020	1/29/2020
		Sub total of:SOLID WASTE DISPOSAL		9,089.04			
HIDDENBROOKE COMM SVC DST	792376	COAST LANDSCAPE MANAGEMENT	R/M REHABILITATION	15,936.00	1/29/2020	1/29/2020	1/29/2020
HIDDENBROOKE COMM SVC DST	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	12.95	1/29/2020	1/29/2020	1/29/2020
		Sub total of:HIDDENBROOKE COMM SVC DST		15,948.95			
ASSET SEIZURE PROGRAM	792419	JASON THOMPSON	TRAINING & CONFERENCES	231.00	1/29/2020	1/29/2020	1/29/2020
		Sub total of:ASSET SEIZURE PROGRAM		231.00			
HAZMAT REVOLVING FUND	792366	CAL INC	FIRE DEPT-HAZARDOUS WASTE	2,127.00	1/29/2020	1/29/2020	1/29/2020

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HAZMAT REVOLVING FUND	792366	CAL INC	FIRE DEPT-HAZARDOUS WASTE	3,763.00	1/29/2020	1/29/2020	1/29/2020
Sub total of:HAZMAT REVOLVING FUND				5,890.00			
SUP LAW ENFORCEMENT GRAN	792372	CJ SIGNS, INC	OTHER SUPPLIES	460.59	1/29/2020	1/29/2020	1/29/2020
SUP LAW ENFORCEMENT GRAN	792373	CJL CONSTRUCTION	OTHER SUPPLIES	1,815.00	1/29/2020	1/29/2020	1/29/2020
SUP LAW ENFORCEMENT GRAN	792373	CJL CONSTRUCTION	OTHER SUPPLIES	1,650.00	1/29/2020	1/29/2020	1/29/2020
Sub total of:SUP LAW ENFORCEMENT GRANT				3,925.59			
SO VALLEJO BUSINESS PARK	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	11.66	1/29/2020	1/29/2020	1/29/2020
Sub total of:SO VALLEJO BUSINESS PARK				11.66			
TOWN & COUNTRY LMD	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	10.18	1/29/2020	1/29/2020	1/29/2020
Sub total of:TOWN & COUNTRY LMD				10.18			
COSTA DEL RIO (SEAVIEW)	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	20.43	1/29/2020	1/29/2020	1/29/2020
Sub total of:COSTA DEL RIO (SEAVIEW)				20.43			
GREENMONT/SEAPORT LMD	792447	NORTH BAY LANDSCAPE MANAGEM	GROUNDS R/M SERVICES	1,200.00	1/29/2020	1/29/2020	1/29/2020
GREENMONT/SEAPORT LMD	792447	NORTH BAY LANDSCAPE MANAGEM	GROUNDS R/M SERVICES	1,200.00	1/29/2020	1/29/2020	1/29/2020
Sub total of:GREENMONT/SEAPORT LMD				2,400.00			
CARRIAGE OAKS LMD	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	11.03	1/29/2020	1/29/2020	1/29/2020
Sub total of:CARRIAGE OAKS LMD				11.03			
SOMMERSET I & II LMD	792447	NORTH BAY LANDSCAPE MANAGEM	GROUNDS R/M SERVICES	3,600.00	1/29/2020	1/29/2020	1/29/2020
SOMMERSET I & II LMD	792447	NORTH BAY LANDSCAPE MANAGEM	GROUNDS R/M SERVICES	3,600.00	1/29/2020	1/29/2020	1/29/2020
SOMMERSET I & II LMD	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	20.36	1/29/2020	1/29/2020	1/29/2020
Sub total of:SOMMERSET I & II LMD				7,220.36			
WOODRIDGE LMD	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	10.93	1/29/2020	1/29/2020	1/29/2020
Sub total of:WOODRIDGE LMD				10.93			
SOMMERSET III LMD	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	10.23	1/29/2020	1/29/2020	1/29/2020
Sub total of:SOMMERSET III LMD				10.23			
BORDONI RANCH LMD	792447	NORTH BAY LANDSCAPE MANAGEM	GROUNDS R/M SERVICES	1,450.00	1/29/2020	1/29/2020	1/29/2020
BORDONI RANCH LMD	792447	NORTH BAY LANDSCAPE MANAGEM	GROUNDS R/M SERVICES	1,450.00	1/29/2020	1/29/2020	1/29/2020
BORDONI RANCH LMD	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	15.24	1/29/2020	1/29/2020	1/29/2020
BORDONI RANCH LMD	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	16.00	1/29/2020	1/29/2020	1/29/2020
Sub total of:BORDONI RANCH LMD				2,931.24			
N/E QUADRANT LMD	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	13.71	1/29/2020	1/29/2020	1/29/2020
N/E QUADRANT LMD	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	10.18	1/29/2020	1/29/2020	1/29/2020
N/E QUADRANT LMD	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	13.62	1/29/2020	1/29/2020	1/29/2020
N/E QUADRANT LMD	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	15.88	1/29/2020	1/29/2020	1/29/2020
N/E QUADRANT LMD	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	19.45	1/29/2020	1/29/2020	1/29/2020
N/E QUADRANT LMD	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	19.45	1/29/2020	1/29/2020	1/29/2020
Sub total of:N/E QUADRANT LMD				92.29			
GARTHE RANCH LMD	792447	NORTH BAY LANDSCAPE MANAGEM	GROUNDS R/M SERVICES	7,400.00	1/29/2020	1/29/2020	1/29/2020
GARTHE RANCH LMD	792447	NORTH BAY LANDSCAPE MANAGEM	GROUNDS R/M SERVICES	7,400.00	1/29/2020	1/29/2020	1/29/2020
GARTHE RANCH LMD	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	189.53	1/29/2020	1/29/2020	1/29/2020
Sub total of:GARTHE RANCH LMD				14,989.53			
HUNTER RANCH I & II LMD	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	10.39	1/29/2020	1/29/2020	1/29/2020
Sub total of:HUNTER RANCH I & II LMD				10.39			
GLEN COVE I & II-CTRY PL	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	109.86	1/29/2020	1/29/2020	1/29/2020
Sub total of:GLEN COVE I & II-CTRY PL				109.86			
GLEN COVE III LMD	792376	COAST LANDSCAPE MANAGEMENT	R/M REHABILITATION	519.00	1/29/2020	1/29/2020	1/29/2020

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GLEN COVE III LMD	792415	INTERWEST CONSULTING GROUP,II	SITE IMPROVEMENTS	1,856.25	1/29/2020	1/29/2020	1/29/2020
GLEN COVE III LMD	792415	INTERWEST CONSULTING GROUP,II	SITE IMPROVEMENTS	371.25	1/29/2020	1/29/2020	1/29/2020
GLEN COVE III LMD	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	12.60	1/29/2020	1/29/2020	1/29/2020
GLEN COVE III LMD	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	10.24	1/29/2020	1/29/2020	1/29/2020
		Sub total of:GLEN COVE III LMD		2,769.34			
GARTHE RANCH ESTATE LMD	792447	NORTH BAY LANDSCAPE MANAGEM	GROUNDS R/M SERVICES	2,000.00	1/29/2020	1/29/2020	1/29/2020
GARTHE RANCH ESTATE LMD	792447	NORTH BAY LANDSCAPE MANAGEM	GROUNDS R/M SERVICES	2,000.00	1/29/2020	1/29/2020	1/29/2020
GARTHE RANCH ESTATE LMD	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	82.40	1/29/2020	1/29/2020	1/29/2020
		Sub total of:GARTHE RANCH ESTATE LMD		4,082.40			
CAPITAL OUTLAY FUND	792349	AMS-NET INC.	COMPUTER EQUIPMENT	4,600.00	1/29/2020	1/29/2020	1/29/2020
CAPITAL OUTLAY FUND	792402	GHIRARDELLI ASSOCIATES, INC.	SITE IMPROVEMENTS	282.11	1/29/2020	1/29/2020	1/29/2020
CAPITAL OUTLAY FUND	792402	GHIRARDELLI ASSOCIATES, INC.	SITE IMPROVEMENTS	2,397.89	1/29/2020	1/29/2020	1/29/2020
CAPITAL OUTLAY FUND	792415	INTERWEST CONSULTING GROUP,II	SITE IMPROVEMENTS	7,242.50	1/29/2020	1/29/2020	1/29/2020
CAPITAL OUTLAY FUND	792415	INTERWEST CONSULTING GROUP,II	SITE IMPROVEMENTS	4,050.00	1/29/2020	1/29/2020	1/29/2020
CAPITAL OUTLAY FUND	792415	INTERWEST CONSULTING GROUP,II	SITE IMPROVEMENTS	1,282.50	1/29/2020	1/29/2020	1/29/2020
CAPITAL OUTLAY FUND	792415	INTERWEST CONSULTING GROUP,II	SITE IMPROVEMENTS	3,225.00	1/29/2020	1/29/2020	1/29/2020
CAPITAL OUTLAY FUND	792415	INTERWEST CONSULTING GROUP,II	SITE IMPROVEMENTS	472.50	1/29/2020	1/29/2020	1/29/2020
CAPITAL OUTLAY FUND	792415	INTERWEST CONSULTING GROUP,II	SITE IMPROVEMENTS	3,476.25	1/29/2020	1/29/2020	1/29/2020
CAPITAL OUTLAY FUND	792415	INTERWEST CONSULTING GROUP,II	SITE IMPROVEMENTS	9,597.50	1/29/2020	1/29/2020	1/29/2020
CAPITAL OUTLAY FUND	792415	INTERWEST CONSULTING GROUP,II	SITE IMPROVEMENTS	3,107.50	1/29/2020	1/29/2020	1/29/2020
CAPITAL OUTLAY FUND	792415	INTERWEST CONSULTING GROUP,II	SITE IMPROVEMENTS	101.25	1/29/2020	1/29/2020	1/29/2020
CAPITAL OUTLAY FUND	792415	INTERWEST CONSULTING GROUP,II	SITE IMPROVEMENTS	3,750.00	1/29/2020	1/29/2020	1/29/2020
CAPITAL OUTLAY FUND	792415	INTERWEST CONSULTING GROUP,II	SITE IMPROVEMENTS	891.25	1/29/2020	1/29/2020	1/29/2020
CAPITAL OUTLAY FUND	792415	INTERWEST CONSULTING GROUP,II	SITE IMPROVEMENTS	1,518.75	1/29/2020	1/29/2020	1/29/2020
CAPITAL OUTLAY FUND	792432	LISTER CONSTRUCTION, INC	SITE IMPROVEMENTS	54,241.68	1/29/2020	1/29/2020	1/29/2020
CAPITAL OUTLAY FUND	792446	NEOLOGY INC.	MISC EQUIPMENT	15,357.75	1/29/2020	1/29/2020	1/29/2020
CAPITAL OUTLAY FUND	792446	NEOLOGY INC.	MISC EQUIPMENT	3,930.28	1/29/2020	1/29/2020	1/29/2020
CAPITAL OUTLAY FUND	792456	PACKET FUSION, INC	COMPUTER EQUIPMENT	402.67	1/29/2020	1/29/2020	1/29/2020
CAPITAL OUTLAY FUND	792472	RINCON CONSULTANTS, INC.	GENERAL PLAN UPDATE	19,661.52	1/29/2020	1/29/2020	1/29/2020
CAPITAL OUTLAY FUND	792503	VALLEJO TIMES HERALD	SITE IMPROVEMENTS	840.38	1/29/2020	1/29/2020	1/29/2020
CAPITAL OUTLAY FUND	792507	VSS INTERNATIONAL INC		15,243.14	1/29/2020	1/29/2020	1/29/2020
CAPITAL OUTLAY FUND	792507	VSS INTERNATIONAL INC		11,758.88	1/29/2020	1/29/2020	1/29/2020
CAPITAL OUTLAY FUND	792507	VSS INTERNATIONAL INC	SITE IMPROVEMENTS	3,492.81	1/29/2020	1/29/2020	1/29/2020
		Sub total of:CAPITAL OUTLAY FUND		170,924.11			
HIDDENBROOK/S.V.OVERPASS	792415	INTERWEST CONSULTING GROUP,II	OTHER PROFESSIONAL SERV	140.00	1/29/2020	1/29/2020	1/29/2020
		Sub total of:HIDDENBROOK/S.V.OVERPASS		140.00			
TRAFFIC CONGESTION RELIEF	792432	LISTER CONSTRUCTION, INC	SITE IMPROVEMENTS	64,748.72	1/29/2020	1/29/2020	1/29/2020
TRAFFIC CONGESTION RELIEF	792507	VSS INTERNATIONAL INC		24,661.08	1/29/2020	1/29/2020	1/29/2020
TRAFFIC CONGESTION RELIEF	792507	VSS INTERNATIONAL INC	SITE IMPROVEMENTS	2,890.88	1/29/2020	1/29/2020	1/29/2020
		Sub total of:TRAFFIC CONGESTION RELIEF		92,300.68			
CAPITAL GRANT & CONTRIBTN	792360	BPXPRESS REPROGRAPHICS	SITE IMPROVEMENTS	67.94	1/29/2020	1/29/2020	1/29/2020
CAPITAL GRANT & CONTRIBTN	792402	GHIRARDELLI ASSOCIATES, INC.	SITE IMPROVEMENTS	752.28	1/29/2020	1/29/2020	1/29/2020
CAPITAL GRANT & CONTRIBTN	792432	LISTER CONSTRUCTION, INC	SITE IMPROVEMENTS	255,664.55	1/29/2020	1/29/2020	1/29/2020
CAPITAL GRANT & CONTRIBTN	792437	MCK SERVICES INC.	SITE IMPROVEMENTS	27,729.55	1/29/2020	1/29/2020	1/29/2020
CAPITAL GRANT & CONTRIBTN	792495	TRAILPEOPLE, LANDSCAPE ARCHI	OTHER PROFESSIONAL SERV	1,400.00	1/29/2020	1/29/2020	1/29/2020
		Sub total of:CAPITAL GRANT & CONTRIBTN		285,614.32			
VALLEJO STATION	792406	HM CONSTRUCTION, INC.	SITE IMPROVEMENTS	203,304.22	1/29/2020	1/29/2020	1/29/2020
VALLEJO STATION	792415	INTERWEST CONSULTING GROUP,II	SITE IMPROVEMENTS	375.00	1/29/2020	1/29/2020	1/29/2020
VALLEJO STATION	792415	INTERWEST CONSULTING GROUP,II	SITE IMPROVEMENTS	525.00	1/29/2020	1/29/2020	1/29/2020
		Sub total of:VALLEJO STATION		204,204.22			
LONG TERM MAINTENANCE	792402	GHIRARDELLI ASSOCIATES, INC.	SITE IMPROVEMENTS	2,162.80	1/29/2020	1/29/2020	1/29/2020
		Sub total of:LONG TERM MAINTENANCE		2,162.80			
ROAD MAINT/REHAB ACT FUND	792507	VSS INTERNATIONAL INC	SITE IMPROVEMENTS	4,977.10	1/29/2020	1/29/2020	1/29/2020

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Sub total of:ROAD MAINT/REHAB ACT FUND				4,977.10			
WATER	792345	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	60.00	1/29/2020	1/29/2020	1/29/2020
WATER	792345	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	80.00	1/29/2020	1/29/2020	1/29/2020
WATER	792345	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	520.74	1/29/2020	1/29/2020	1/29/2020
WATER	792345	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	100.00	1/29/2020	1/29/2020	1/29/2020
WATER	792345	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	75.00	1/29/2020	1/29/2020	1/29/2020
WATER	792345	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	75.00	1/29/2020	1/29/2020	1/29/2020
WATER	792345	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	169.18	1/29/2020	1/29/2020	1/29/2020
WATER	792345	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	23.34	1/29/2020	1/29/2020	1/29/2020
WATER	792345	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	60.00	1/29/2020	1/29/2020	1/29/2020
WATER	792345	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	15.00	1/29/2020	1/29/2020	1/29/2020
WATER	792345	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	520.74	1/29/2020	1/29/2020	1/29/2020
WATER	792353	BADGER DAYLIGHTING CORP.	OTHER PROFESSIONAL SERV	4,223.16	1/29/2020	1/29/2020	1/29/2020
WATER	792367	CALCHEM ENTERPRISES	CHEMICAL SUPPLIES	836.77	1/29/2020	1/29/2020	1/29/2020
WATER	792371	CITY OF FAIRFIELD	WATER	133.88	1/29/2020	1/29/2020	1/29/2020
WATER	792381	DATASAFE,INC	OTHER SERVICES	17.00	1/29/2020	1/29/2020	1/29/2020
WATER	792386	DREAM RIDE ELEVATOR	BUILDING R & M SERVICES	240.00	1/29/2020	1/29/2020	1/29/2020
WATER	792388	EAGLE EYE ENGRAVING	MISC. EXPENSES	44.63	1/29/2020	1/29/2020	1/29/2020
WATER	792390	EMD MILLIPORE CORPORATION	LABORATORY SUPPLIES	328.83	1/29/2020	1/29/2020	1/29/2020
WATER	792395	ERIKS NORTH AMERICA,INC.	MISC EQUIPMENT	68.26	1/29/2020	1/29/2020	1/29/2020
WATER	792397	FASTENAL COMPANY	GENERAL R/M SUPPLIES	323.43	1/29/2020	1/29/2020	1/29/2020
WATER	792397	FASTENAL COMPANY	GENERAL R/M SUPPLIES	506.19	1/29/2020	1/29/2020	1/29/2020
WATER	792403	GREATER VALLEJO RECREATION D	CONSERVATION SERVICES	800.00	1/29/2020	1/29/2020	1/29/2020
WATER	792404	GREEN VALLEY ALOHA SAW AND M	GROUNDS R/M SERVICES	113.31	1/29/2020	1/29/2020	1/29/2020
WATER	792407	HOLT OF CALIFORNIA	EQUIPMENT R/M SERVICES	311.87	1/29/2020	1/29/2020	1/29/2020
WATER	792408	HOME DEPOT CREDIT SERVICES	OTHER SUPPLIES	163.94	1/29/2020	1/29/2020	1/29/2020
WATER	792413	IDEXX DISTRIBUTION CORP	LABORATORY SUPPLIES	10.95	1/29/2020	1/29/2020	1/29/2020
WATER	792413	IDEXX DISTRIBUTION CORP	LABORATORY SUPPLIES	2,364.69	1/29/2020	1/29/2020	1/29/2020
WATER	792413	IDEXX DISTRIBUTION CORP	LABORATORY SUPPLIES	403.76	1/29/2020	1/29/2020	1/29/2020
WATER	792467	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	54.45	1/29/2020	1/29/2020	1/29/2020
WATER	792488	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	21,735.93	1/29/2020	1/29/2020	1/29/2020
WATER	792434	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	58.81	1/29/2020	1/29/2020	1/29/2020
WATER	792356	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	60.07	1/29/2020	1/29/2020	1/29/2020
WATER	792362	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	18.31	1/29/2020	1/29/2020	1/29/2020
WATER	792410	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	53.45	1/29/2020	1/29/2020	1/29/2020
WATER	792463	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	159.82	1/29/2020	1/29/2020	1/29/2020
WATER	792479	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	49.36	1/29/2020	1/29/2020	1/29/2020
WATER	792344	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	32.85	1/29/2020	1/29/2020	1/29/2020
WATER	792457	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	14.04	1/29/2020	1/29/2020	1/29/2020
WATER	792375	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	64.44	1/29/2020	1/29/2020	1/29/2020
WATER	792491	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	24.11	1/29/2020	1/29/2020	1/29/2020
WATER	792493	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	87.66	1/29/2020	1/29/2020	1/29/2020
WATER	792399	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	35.22	1/29/2020	1/29/2020	1/29/2020
WATER	792506	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	62.53	1/29/2020	1/29/2020	1/29/2020
WATER	792471	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	43.46	1/29/2020	1/29/2020	1/29/2020
WATER	792513	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	91.53	1/29/2020	1/29/2020	1/29/2020
WATER	792369	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	68.43	1/29/2020	1/29/2020	1/29/2020
WATER	792430	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	92.03	1/29/2020	1/29/2020	1/29/2020
WATER	792459	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	1,504.90	1/29/2020	1/29/2020	1/29/2020
WATER	792483	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	72.84	1/29/2020	1/29/2020	1/29/2020
WATER	792365	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	713.73	1/29/2020	1/29/2020	1/29/2020
WATER	792509	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	68.81	1/29/2020	1/29/2020	1/29/2020
WATER	792352	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	36.07	1/29/2020	1/29/2020	1/29/2020
WATER	792492	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	164.43	1/29/2020	1/29/2020	1/29/2020
WATER	792445	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	61.94	1/29/2020	1/29/2020	1/29/2020
WATER	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	14.84	1/29/2020	1/29/2020	1/29/2020
WATER	792464	PRAXAIR DISTRIBUTION INC.	LABORATORY SUPPLIES	34.24	1/29/2020	1/29/2020	1/29/2020
WATER	792464	PRAXAIR DISTRIBUTION INC.	GENERAL R/M SUPPLIES	72.00	1/29/2020	1/29/2020	1/29/2020
WATER	792464	PRAXAIR DISTRIBUTION INC.	GENERAL R/M SUPPLIES	110.68	1/29/2020	1/29/2020	1/29/2020
WATER	792464	PRAXAIR DISTRIBUTION INC.	GENERAL R/M SUPPLIES	74.40	1/29/2020	1/29/2020	1/29/2020
WATER	792464	PRAXAIR DISTRIBUTION INC.	LABORATORY SUPPLIES	138.36	1/29/2020	1/29/2020	1/29/2020
WATER	792465	PRAXAIR, INC.	CHEMICAL SUPPLIES	3,228.66	1/29/2020	1/29/2020	1/29/2020
WATER	792494	THATCHER COMPANY OF CALIFORN	CHEMICAL SUPPLIES	2,961.93	1/29/2020	1/29/2020	1/29/2020

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WATER	792496	UNITED RENTALS (NORTH AMERICA	MACHINERY & EQUIP RENTAL	2,018.14	1/29/2020	1/29/2020	1/29/2020
WATER	792497	UNIVAR SOLUTIONS USA INC.	CHEMICAL SUPPLIES	3,402.99	1/29/2020	1/29/2020	1/29/2020
WATER	792497	UNIVAR SOLUTIONS USA INC.	CHEMICAL SUPPLIES	3,296.31	1/29/2020	1/29/2020	1/29/2020
WATER	792514	WORK WORLD AMERICA INC	SAFETY TRAINING SUPPLIES	195.05	1/29/2020	1/29/2020	1/29/2020
			Sub total of:WATER	53,566.49			
TRAVIS WATER OPERATING	792345	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	328.63	1/29/2020	1/29/2020	1/29/2020
TRAVIS WATER OPERATING	792345	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	169.16	1/29/2020	1/29/2020	1/29/2020
TRAVIS WATER OPERATING	792345	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	23.33	1/29/2020	1/29/2020	1/29/2020
TRAVIS WATER OPERATING	792345	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	328.63	1/29/2020	1/29/2020	1/29/2020
TRAVIS WATER OPERATING	792390	EMD MILLIPORE CORPORATION	LABORATORY SUPPLIES	20.55	1/29/2020	1/29/2020	1/29/2020
TRAVIS WATER OPERATING	792413	IDEXX DISTRIBUTION CORP	LABORATORY SUPPLIES	10.00	1/29/2020	1/29/2020	1/29/2020
TRAVIS WATER OPERATING	792413	IDEXX DISTRIBUTION CORP	LABORATORY SUPPLIES	147.79	1/29/2020	1/29/2020	1/29/2020
TRAVIS WATER OPERATING	792413	IDEXX DISTRIBUTION CORP	LABORATORY SUPPLIES	25.23	1/29/2020	1/29/2020	1/29/2020
TRAVIS WATER OPERATING	792464	PRAXAIR DISTRIBUTION INC.	LABORATORY SUPPLIES	2.14	1/29/2020	1/29/2020	1/29/2020
TRAVIS WATER OPERATING	792464	PRAXAIR DISTRIBUTION INC.	LABORATORY SUPPLIES	8.65	1/29/2020	1/29/2020	1/29/2020
TRAVIS WATER OPERATING	792497	UNIVAR SOLUTIONS USA INC.	CHEMICAL SUPPLIES	2,995.40	1/29/2020	1/29/2020	1/29/2020
			Sub total of:TRAVIS WATER OPERATING	4,059.51			
GREEN VALLEY/CURRY LAKES	792345	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	392.63	1/29/2020	1/29/2020	1/29/2020
GREEN VALLEY/CURRY LAKES	792345	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	50.00	1/29/2020	1/29/2020	1/29/2020
GREEN VALLEY/CURRY LAKES	792345	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	151.66	1/29/2020	1/29/2020	1/29/2020
GREEN VALLEY/CURRY LAKES	792345	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	23.33	1/29/2020	1/29/2020	1/29/2020
GREEN VALLEY/CURRY LAKES	792345	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	20.00	1/29/2020	1/29/2020	1/29/2020
GREEN VALLEY/CURRY LAKES	792345	ALPHA ANALYTICAL LABORATORIES	LABORATORY SERVICES	392.63	1/29/2020	1/29/2020	1/29/2020
GREEN VALLEY/CURRY LAKES	792351	AT&T PAYMENT CENTER	TELECOMMUNICATIONS	90.54	1/29/2020	1/29/2020	1/29/2020
GREEN VALLEY/CURRY LAKES	792371	CITY OF FAIRFIELD	WATER	2,310.84	1/29/2020	1/29/2020	1/29/2020
GREEN VALLEY/CURRY LAKES	792390	EMD MILLIPORE CORPORATION	LABORATORY SUPPLIES	61.66	1/29/2020	1/29/2020	1/29/2020
GREEN VALLEY/CURRY LAKES	792413	IDEXX DISTRIBUTION CORP	LABORATORY SUPPLIES	10.00	1/29/2020	1/29/2020	1/29/2020
GREEN VALLEY/CURRY LAKES	792413	IDEXX DISTRIBUTION CORP	LABORATORY SUPPLIES	443.38	1/29/2020	1/29/2020	1/29/2020
GREEN VALLEY/CURRY LAKES	792413	IDEXX DISTRIBUTION CORP	LABORATORY SUPPLIES	75.70	1/29/2020	1/29/2020	1/29/2020
GREEN VALLEY/CURRY LAKES	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	257.34	1/29/2020	1/29/2020	1/29/2020
GREEN VALLEY/CURRY LAKES	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	517.74	1/29/2020	1/29/2020	1/29/2020
GREEN VALLEY/CURRY LAKES	792464	PRAXAIR DISTRIBUTION INC.	LABORATORY SUPPLIES	6.42	1/29/2020	1/29/2020	1/29/2020
GREEN VALLEY/CURRY LAKES	792464	PRAXAIR DISTRIBUTION INC.	LABORATORY SUPPLIES	25.94	1/29/2020	1/29/2020	1/29/2020
GREEN VALLEY/CURRY LAKES	792470	REPUBLIC SERVICES, INC	WASTE DISPOSAL	60.59	1/29/2020	1/29/2020	1/29/2020
			Sub total of:GREEN VALLEY/CURRY LAKES	4,890.40			
WATER FAC TAX/CONNECT FEE	792436	MARTECH, MARTECH ELECTRIC	FH SED&FLOC CHAMBER EQUIP	26,600.00	1/29/2020	1/29/2020	1/29/2020
			Sub total of:WATER FAC TAX/CONNECT FEE	26,600.00			
MARINA	792358	BOLT STAFFING SERVICE INC	SALARIES-PART TIME TEMP	1,091.45	1/29/2020	1/29/2020	1/29/2020
MARINA	792415	INTERWEST CONSULTING GROUP,II	SITE IMPROVEMENTS	438.75	1/29/2020	1/29/2020	1/29/2020
MARINA	792415	INTERWEST CONSULTING GROUP,II	SITE IMPROVEMENTS	742.50	1/29/2020	1/29/2020	1/29/2020
MARINA	792429	LIND MARINE INCORPORATED	OTHER SERVICES	5,700.00	1/29/2020	1/29/2020	1/29/2020
MARINA	792431	LIPPINCOTT SUPPLY CO INC	GENERAL R/M SUPPLIES	234.38	1/29/2020	1/29/2020	1/29/2020
MARINA	792433	M & M SANITARY	BUILDING R & M SERVICES	540.94	1/29/2020	1/29/2020	1/29/2020
MARINA	792449	O'CONNOR LUMBER-ACE HARDWAI	GENERAL R/M SUPPLIES	64.96	1/29/2020	1/29/2020	1/29/2020
MARINA	792449	O'CONNOR LUMBER-ACE HARDWAI	GENERAL R/M SUPPLIES	136.11	1/29/2020	1/29/2020	1/29/2020
MARINA	792449	O'CONNOR LUMBER-ACE HARDWAI	GENERAL R/M SUPPLIES	116.72	1/29/2020	1/29/2020	1/29/2020
MARINA	792449	O'CONNOR LUMBER-ACE HARDWAI	GENERAL R/M SUPPLIES	86.68	1/29/2020	1/29/2020	1/29/2020
MARINA	792454	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	11,486.09	1/29/2020	1/29/2020	1/29/2020
			Sub total of:MARINA	20,638.58			
VJO STATION PRKG STRCTURE	792358	BOLT STAFFING SERVICE INC	SALARIES-PART TIME TEMP	663.83	1/29/2020	1/29/2020	1/29/2020
VJO STATION PRKG STRCTURE	792358	BOLT STAFFING SERVICE INC	SALARIES-PART TIME TEMP	1,002.00	1/29/2020	1/29/2020	1/29/2020
VJO STATION PRKG STRCTURE	792447	NORTH BAY LANDSCAPE MANAGEM	GROUNDS R/M SERVICES	4,129.06	1/29/2020	1/29/2020	1/29/2020
VJO STATION PRKG STRCTURE	792447	NORTH BAY LANDSCAPE MANAGEM	GROUNDS R/M SERVICES	4,129.06	1/29/2020	1/29/2020	1/29/2020
VJO STATION PRKG STRCTURE	792498	UNIVERSAL BUILDING SERVICES	CLEANING & JANITORIAL	5,179.00	1/29/2020	1/29/2020	1/29/2020
			Sub total of:VJO STATION PRKG STRCTURE	15,102.95			
CORPORATION SHOP	792348	AMERICAN CANYON TIRE	VEHICLE SUPPLIES	606.27	1/29/2020	1/29/2020	1/29/2020

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date	2018-08-15	Check Date - Calc 2018-08-29
CORPORATION SHOP	792348	AMERICAN CANYON TIRE	VEHICLE SUPPLIES	2,137.97	1/29/2020	1/29/2020	1/29/2020
CORPORATION SHOP	792358	BOLT STAFFING SERVICE INC	SALARIES-PART TIME TEMP	511.20	1/29/2020	1/29/2020	1/29/2020
		Sub total of:CORPORATION SHOP		3,255.44			
EQUIPMENT REPLACEMENT	792383	DEROTIC EMERGENY EQUIPMENT	AUTO EQUIP ACQUISITIONS	9,087.59	1/29/2020	1/29/2020	1/29/2020
EQUIPMENT REPLACEMENT	792385	DOWNTOWN FORD SALES	WATER FUND	52,346.28	1/29/2020	1/29/2020	1/29/2020
EQUIPMENT REPLACEMENT	792385	DOWNTOWN FORD SALES	WATER FUND	31,147.55	1/29/2020	1/29/2020	1/29/2020
EQUIPMENT REPLACEMENT	792458	PAPE MACHINERY INC	WATER FUND	27,580.10	1/29/2020	1/29/2020	1/29/2020
EQUIPMENT REPLACEMENT	792458	PAPE MACHINERY INC	GAS TAX	150,342.94	1/29/2020	1/29/2020	1/29/2020
		Sub total of:EQUIPMENT REPLACEMENT		270,504.46			
GENERAL LIABILITY	792394	MISC EMPLOYEE REIMBURSEMENT	TRAINING & CONFERENCES	90.24	1/29/2020	1/29/2020	1/29/2020
		Sub total of:GENERAL LIABILITY		90.24			
WORKERS COMP	792450	OFFICE DEPOT	OTHER SERVICES	214.58	1/29/2020	1/29/2020	1/29/2020
		Sub total of:WORKERS COMP		214.58			
PAYROLL BENEFITS	792368	CAMP ASSOCIATION OF VALLEJO	UNION DUES - CAMP	520.00	1/29/2020	1/29/2020	1/29/2020
PAYROLL BENEFITS	792411	IAFF, LOCAL 1186	UNION DUES-IAFF	7,100.00	1/29/2020	1/29/2020	1/29/2020
PAYROLL BENEFITS	792412	IBEW LOCAL 1245	UNION DUES-IBEW	7,977.73	1/29/2020	1/29/2020	1/29/2020
PAYROLL BENEFITS	792502	VALLEJO POLICE OFFICERS ASSOC	UNION DUES-VPOA	7,725.52	1/29/2020	1/29/2020	1/29/2020
		Sub total of:PAYROLL BENEFITS		23,323.25			
		Grand Total:		$1,787,108.21			

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Transaction Date	Void	Pay Code	Amount
1/2/2020	No	LEGAL	316.00
1/2/2020	No	PHARMACY	11.11
1/2/2020	No	PHARMACY	28.73
1/2/2020	No	PHARMACY	7.99
1/2/2020	No	TRANSPORTATION-CLMNT REIMBURS	84.17
1/2/2020	No	PPD	468.20
1/2/2020	No	PPD-STIP AWARD	580.00
1/2/2020	No	MED PHOTO COPY	201.20
1/2/2020	No	TRANSPORTATION-CLMNT REIMBURS	201.20
1/2/2020	No	LEGAL	1,552.00
1/2/2020	No	PHYSICAL THERAPY	176.30
1/3/2020	No	RADIOLOGY, SCANS ETC	135.46
1/3/2020	No	PPD	580.00
1/3/2020	No	PPD	580.00
1/3/2020	No	TREATING PHYSICIAN	144.59
1/3/2020	No	PPD	580.00
1/3/2020	No	PPD	580.00
1/3/2020	No	PPD	580.00
1/3/2020	No	PPD	580.00
1/3/2020	No	PHARMACY	28.13
1/3/2020	No	PPD	580.00
1/3/2020	No	PPD	580.00
1/3/2020	No	TTD	2,430.54
1/3/2020	No	TREATING PHYSICIAN	108.86
1/3/2020	No	PPD	580.00
1/3/2020	No	4850-Diff	1,840.92
1/3/2020	No	4850-TTD	2,430.54
1/3/2020	No	TREATING PHYSICIAN	244.75
1/3/2020	No	PHYSICAL THERAPY	41.17
1/3/2020	No	PHYSICAL THERAPY	76.31
1/3/2020	No	TREATING PHYSICIAN	121.51
1/3/2020	No	PHYSICAL THERAPY	94.00
1/3/2020	No	SURGERY-OP	552.04
1/3/2020	No	4850-TTD	2,681.53
1/3/2020	No	4850-Diff	1,775.21
1/3/2020	No	TREATING PHYSICIAN	108.86
1/3/2020	No	4850-TTD	2,502.76
1/3/2020	No	4850-Diff	2,147.10
1/3/2020	No	PPD	580.00
1/3/2020	No	TREATING PHYSICIAN	75.08
1/3/2020	No	TREATING PHYSICIAN	67.25
1/3/2020	No	TREATING PHYSICIAN	158.74
1/3/2020	No	4850-Diff	1,346.30
1/3/2020	No	4850-TTD	1,787.69
1/3/2020	No	4850-Diff	3,404.48
1/3/2020	No	4850-TTD	2,502.76
1/3/2020	No	TREATING PHYSICIAN	158.74
1/3/2020	No	4850-Diff	2,738.98

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Transaction Date	Void	Pay Code	Amount
1/3/2020	No	4850-TTD	2,502.76
1/3/2020	No	TREATING PHYSICIAN	108.86
1/3/2020	No	4850-TTD	2,502.76
1/3/2020	No	4850-Diff	1,705.08
1/3/2020	No	TREATING PHYSICIAN	112.32
1/3/2020	No	HOSPITAL OUT-PATIENT	121.87
1/3/2020	No	HOSPITAL OUT-PATIENT	223.63
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
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1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	PPO-PPN FEE	3.76
1/6/2020	No	TREATING PHYSICIAN	150.87
1/6/2020	No	BILL REVIEW	9.18
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1/6/2020	No	BILL REVIEW	9.18
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1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	PPO-PPN FEE	4.48
1/6/2020	No	PPO-PPN FEE	6.12
1/6/2020	No	MEDICAL REVIEW	5.53
1/6/2020	No	MEDICAL REVIEW	8.55
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	PPO-PPN FEE	0.81
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	TRANSPORTATION-CLMNT REIMBURS	53.05
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	PPO-PPN FEE	7.62
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	PPO-PPN FEE	2.45
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	EXCESS REIMB	-352,077.81
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
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1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	PPO-PPN FEE	0.06
1/6/2020	No	PPO-PPN FEE	0.22
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18

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Transaction Date	Void	Pay Code	Amount
1/6/2020	No	PPO-PPN FEE	0.25
1/6/2020	No	PPO-PPN FEE	0.73
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	PPO-PPN FEE	4.58
1/6/2020	No	PPO-PPN FEE	2.74
1/6/2020	No	PHYSICAL THERAPY	354.07
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
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1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	PPO-PPN FEE	4.03
1/6/2020	No	PPO-PPN FEE	7.25
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	PPO-PPN FEE	16.48
1/6/2020	No	PPO-PPN FEE	4.12
1/6/2020	No	PPO-PPN FEE	8.24
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
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1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	MEDICAL REVIEW	-44.17
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	PPO-PPN FEE	1.97
1/6/2020	No	PPO-PPN FEE	1,725.00
1/6/2020	No	PPO-PPN FEE	3.46
1/6/2020	No	PPO-PPN FEE	0.60
1/6/2020	No	PPO-PPN FEE	4.03
1/6/2020	No	MEDICAL REVIEW	10.28
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18

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Transaction Date	Void	Pay Code	Amount
1/6/2020	No	PPD	580.00
1/6/2020	No	LAB AND PATHOLOGY -PROF,TECH-	403.63
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	PHYSICAL THERAPY	-22.77
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	MEDICAL REVIEW	-16.32
1/6/2020	No	PPO-PPN FEE	48.05
1/6/2020	No	PPO-PPN FEE	7.80
1/6/2020	No	PPO-PPN FEE	12.74
1/6/2020	No	PPO-PPN FEE	58.09
1/6/2020	No	PPO-PPN FEE	7.90
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	MEDICAL REVIEW	-51.10
1/6/2020	No	MEDICAL REVIEW	51.10
1/6/2020	No	PPO-PPN FEE	4.03
1/6/2020	No	MEDICAL REVIEW	8.46
1/6/2020	No	MEDICAL REVIEW	6.35
1/6/2020	No	MEDICAL REVIEW	16.30
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	MEDICAL REVIEW	8.02
1/6/2020	No	PPO-PPN FEE	2.64
1/6/2020	No	PPO-PPN FEE	1.51
1/6/2020	No	PPO-PPN FEE	1.74
1/6/2020	No	MED PHOTO COPY	70.00
1/6/2020	No	PPO-PPN FEE	1.71
1/6/2020	No	MEDICAL REVIEW	13.56
1/6/2020	No	MEDICAL REVIEW	12.07
1/6/2020	No	MEDICAL REVIEW	15.59
1/6/2020	No	MEDICAL REVIEW	10.75
1/6/2020	No	PPO-PPN FEE	7.19

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Transaction Date	Void	Pay Code	Amount
1/6/2020	No	PPO-PPN FEE	11.79
1/6/2020	No	PPO-PPN FEE	7.44
1/6/2020	No	PPO-PPN FEE	7.63
1/6/2020	No	PPO-PPN FEE	7.44
1/6/2020	No	PHYSICAL THERAPY	133.84
1/6/2020	No	MEDICAL REVIEW	12.07
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	MEDICAL REVIEW	11.88
1/6/2020	No	PPO-PPN FEE	9.23
1/6/2020	No	LAB AND PATHOLOGY -PROF,TECH-	5.24
1/6/2020	No	LAB AND PATHOLOGY -PROF,TECH-	10.36
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	PHARMACY	7.98
1/6/2020	No	PHARMACY	8.09
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	MEDICAL REVIEW	10.13
1/6/2020	No	PPO-PPN FEE	1.76
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	MEDICAL REVIEW	6.94
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	PPO-PPN FEE	1.66
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18

JANUARY WORK COMP CHECK REGISTER

Transaction Date	Void	Pay Code	Amount
1/6/2020	No	MEDICAL REVIEW	2.77
1/6/2020	No	PPO-PPN FEE	7.11
1/6/2020	No	PPO-PPN FEE	7.11
1/6/2020	No	PPO-PPN FEE	7.11
1/6/2020	No	PPO-PPN FEE	9.47
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	MEDICAL REVIEW	253.93
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	MEDICAL REVIEW	18.45
1/6/2020	No	MEDICAL REVIEW	21.53
1/6/2020	No	MEDICAL REVIEW	3.52
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	PPO-PPN FEE	4.89
1/6/2020	No	PPO-PPN FEE	10.72
1/6/2020	No	MEDICAL REVIEW	14.41
1/6/2020	No	MEDICAL REVIEW	6.51
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	PPO-PPN FEE	10.52
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	MEDICAL REVIEW	9.51
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	MEDICAL REVIEW	6.34
1/6/2020	No	MEDICAL REVIEW	6.34
1/6/2020	No	PPO-PPN FEE	4.95
1/6/2020	No	PPO-PPN FEE	11.26
1/6/2020	No	PPO-PPN FEE	4.95
1/6/2020	No	PHYSICAL THERAPY	98.33
1/6/2020	No	MISC. MEDICAL	227.46
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	PPO-PPN FEE	6.75
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18

JANUARY WORK COMP CHECK REGISTER

Transaction Date	Void	Pay Code	Amount
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	PPO-PPN FEE	6.75
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	PPO-PPN FEE	6.75
1/6/2020	No	MEDICAL REVIEW	11.01
1/6/2020	No	MEDICAL REVIEW	11.01
1/6/2020	No	MEDICAL REVIEW	11.01
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	MEDICAL REVIEW	36.35
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	MEDICAL REVIEW	28.57
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	PPO-PPN FEE	1.11
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	PPO-PPN FEE	14.38
1/6/2020	No	MEDICAL REVIEW	1.85
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	PHARMACY	9.43
1/6/2020	No	PHARMACY	10.83
1/6/2020	No	4850-Diff	-1,705.08
1/6/2020	Yes	4850-TTD	1,787.69
1/6/2020	Yes	4850-Diff	1,217.90
1/6/2020	No	4850-TTD	-2,502.76
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	4850-Diff	-1,217.90
1/6/2020	No	4850-TTD	-1,787.69
1/6/2020	No	4850-TTD	1,787.69
1/6/2020	No	4850-Diff	1,217.90
1/6/2020	No	BILL REVIEW	9.18

JANUARY WORK COMP CHECK REGISTER

Transaction Date	Void	Pay Code	Amount
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	TREATING PHYSICIAN	28.13
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	BILL REVIEW	9.18
1/6/2020	No	PHARMACY	9.04
1/6/2020	No	PHARMACY	14.72
1/6/2020	No	BILL REVIEW	9.18
1/7/2020	No	HOSPITAL OUT-PATIENT	303.00
1/7/2020	No	HOSPITAL OUT-PATIENT	80.21
1/7/2020	No	DEPOSITION COSTS	500.00
1/7/2020	No	PHARMACY	9.16
1/8/2020	No	DURABLE MEDICAL EQUIPMENT	3,575.58
1/8/2020	No	RADIOLOGY, SCANS ETC	30.48
1/8/2020	No	TREATING PHYSICIAN	86.43
1/8/2020	No	DURABLE MEDICAL EQUIPMENT	78.30
1/8/2020	No	PHYSICAL THERAPY	139.82
1/8/2020	No	PHARMACY	11.73
1/8/2020	No	PPD	580.00
1/8/2020	No	RADIOLOGY, SCANS ETC	318.75
1/8/2020	No	PHARMACY	10.47
1/8/2020	No	TREATING PHYSICIAN	121.51
1/9/2020	No	MEDICAL REVIEW	247.50
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	MEDICAL REVIEW	247.50
1/9/2020	No	MEDICAL REVIEW	247.50
1/9/2020	No	MEDICAL REVIEW	247.50
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	MEDICAL REVIEW	247.50
1/9/2020	No	MEDICAL REVIEW	247.50
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	MEDICAL REVIEW	247.50
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	MEDICAL REVIEW	247.50
1/9/2020	No	MEDICAL REVIEW	315.00

JANUARY WORK COMP CHECK REGISTER

Transaction Date	Void	Pay Code	Amount
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	MEDICAL REVIEW	247.50
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	MEDICAL REVIEW	247.50
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	MEDICAL REVIEW	247.50
1/9/2020	No	MEDICAL REVIEW	247.50
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	MEDICAL REVIEW	247.50
1/9/2020	No	MEDICAL REVIEW	315.00
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	MEDICAL REVIEW	247.50
1/9/2020	No	PPD-STIP AWARD	580.00
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	MED MANAGEMENT	69.30
1/9/2020	No	MEDICAL REVIEW	247.50
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	MEDICAL REVIEW	247.50
1/9/2020	No	MEDICAL REVIEW	247.50
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	MEDICAL REVIEW	247.50
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	MEDICAL REVIEW	247.50
1/9/2020	No	TRANSPORTATION-CLMNT REIMBURS	35.08
1/9/2020	No	UTILIZATION	149.00
1/9/2020	No	MEDICAL REVIEW	247.50
1/10/2020	No	TREATING PHYSICIAN	55.65
1/10/2020	No	SURGERY-OP	4,698.98
1/10/2020	No	LEGAL	722.60
1/10/2020	No	PHYSICAL THERAPY	179.78
1/10/2020	No	LEGAL	580.00
1/10/2020	No	TREATING PHYSICIAN	103.14
1/10/2020	No	LEGAL	140.00
1/10/2020	No	LEGAL	2,135.00
1/10/2020	No	PPD-STIP AWARD	580.00
1/10/2020	No	LEGAL	559.70
1/10/2020	No	LEGAL	593.40
1/10/2020	No	LEGAL	473.70

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Transaction Date	Void	Pay Code	Amount
1/10/2020	No	AME-PANEL QME	625.00
1/10/2020	No	PHYSICAL THERAPY	144.33
1/10/2020	No	LEGAL	105.00
1/10/2020	No	HOSPITAL OUT-PATIENT	23.26
1/10/2020	No	LEGAL	1,907.65
1/10/2020	No	DEPOSITION COSTS	860.00
1/10/2020	No	TREATING PHYSICIAN	121.51
1/10/2020	No	LEGAL	332.80
1/10/2020	No	MED PHOTO COPY	67.50
1/10/2020	No	PHYSICAL THERAPY	190.13
1/10/2020	No	PHYSICAL THERAPY	76.31
1/10/2020	No	PHYSICAL THERAPY	76.31
1/10/2020	No	TREATING PHYSICIAN	108.86
1/10/2020	No	LEGAL	227.50
1/10/2020	No	PHARMACY	8.05
1/10/2020	No	TREATING PHYSICIAN	108.86
1/10/2020	No	TREATING PHYSICIAN	108.86
1/10/2020	No	PHARMACY	22.91
1/10/2020	No	PHARMACY	8.51
1/10/2020	No	TREATING PHYSICIAN	157.44
1/13/2020	No	PHARMACY	15.05
1/13/2020	No	PHARMACY	14.78
1/13/2020	No	PHARMACY	8.52
1/13/2020	No	PHARMACY	15.80
1/13/2020	No	TREATING PHYSICIAN	155.52
1/13/2020	No	PHARMACY	202.44
1/13/2020	No	PHARMACY	10.79
1/13/2020	No	PHARMACY	15.31
1/13/2020	No	PHARMACY	131.65
1/13/2020	No	PHARMACY	11.24
1/13/2020	No	SURGERY-OP	538.16
1/13/2020	No	PHARMACY	435.26
1/13/2020	No	PHARMACY	9.04
1/13/2020	No	TREATING PHYSICIAN	160.75
1/13/2020	No	PPD-STIP AWARD	460.00
1/13/2020	No	RADIOLOGY, SCANS ETC	46.49
1/13/2020	No	LEGAL	437.50
1/13/2020	No	MED PHOTO COPY	492.87
1/13/2020	No	TRANSPORTATION-CLMNT REIMBURS	20.00
1/13/2020	No	PHYSICAL THERAPY	115.62
1/13/2020	No	PHYSICAL THERAPY	132.37
1/13/2020	No	PHYSICAL THERAPY	76.99
1/13/2020	No	PHYSICAL THERAPY	76.99
1/13/2020	No	PHYSICAL THERAPY	118.59
1/13/2020	No	PHARMACY	28.13
1/14/2020	No	LIFE PENSION	579.44
1/14/2020	No	PHARMACY	1,126.81
1/14/2020	No	TRANSPORTATION-CLMNT REIMBURS	727.21

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Transaction Date	Void	Pay Code	Amount
1/14/2020	No	RADIOLOGY, SCANS ETC	58.34
1/14/2020	No	TREATING PHYSICIAN	278.50
1/14/2020	No	SURGERY-OP	728.07
1/14/2020	No	DURABLE MEDICAL EQUIPMENT	451.08
1/14/2020	No	TREATING PHYSICIAN	108.86
1/14/2020	No	RADIOLOGY, SCANS ETC	24.92
1/14/2020	No	PHYSICAL THERAPY	50.98
1/15/2020	No	PHARMACY	10.47
1/15/2020	No	TREATING PHYSICIAN	108.86
1/15/2020	No	LEGAL	434.00
1/15/2020	No	TREATING PHYSICIAN	65.55
1/15/2020	No	PHARMACY	300.51
1/15/2020	No	TREATING PHYSICIAN	160.75
1/15/2020	No	TREATING PHYSICIAN	160.75
1/15/2020	No	MED PHOTO COPY	30.00
1/15/2020	No	PHARMACY	10.83
1/15/2020	No	PPD	468.20
1/15/2020	No	PHARMACY	33.46
1/15/2020	No	PPD-STIP AWARD	580.00
1/15/2020	No	PHYSICAL THERAPY	144.33
1/15/2020	No	LEGAL	624.00
1/15/2020	No	TREATING PHYSICIAN	108.86
1/15/2020	No	HOSPITAL OUT-PATIENT	186.74
1/15/2020	No	PHARMACY	8.34
1/15/2020	No	PHARMACY	10.83
1/15/2020	No	TREATING PHYSICIAN	211.18
1/15/2020	No	TREATING PHYSICIAN	112.32
1/15/2020	No	PHYSICAL THERAPY	76.99
1/16/2020	No	TRANSPORTATION-CLMNT REIMBURS	396.72
1/16/2020	No	TREATING PHYSICIAN	11.39
1/16/2020	No	MISC. ALL OTHER	450.00
1/16/2020	No	PHYSICAL THERAPY	144.33
1/16/2020	No	HOSPITAL OUT-PATIENT	402.73
1/16/2020	No	YORK MRCE FEE	8.75
1/16/2020	No	YORK MRCE FEE	8.75
1/16/2020	No	YORK MRCE FEE	8.75
1/16/2020	No	PHYSICAL THERAPY	137.28
1/16/2020	No	YORK MRCE FEE	8.75
1/17/2020	No	PHYSICAL THERAPY	224.96
1/17/2020	No	PHYSICAL THERAPY	131.72
1/17/2020	No	PPD	580.00
1/17/2020	No	PPD	580.00
1/17/2020	No	PPD	580.00
1/17/2020	No	PPD	580.00
1/17/2020	No	PPD	580.00
1/17/2020	No	PPD	580.00
1/17/2020	No	PPD	580.00
1/17/2020	No	PPD	580.00

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Transaction Date	Void	Pay Code	Amount
1/17/2020	No	TTD	2,430.54
1/17/2020	No	PHYSICAL THERAPY	144.33
1/17/2020	No	PPD	580.00
1/17/2020	No	4850-TTD	2,430.54
1/17/2020	No	4850-Diff	1,840.92
1/17/2020	No	4850-Diff	1,656.86
1/17/2020	No	4850-TTD	2,502.76
1/17/2020	No	TRANSPORTATION-CLMNT REIMBURS	415.75
1/17/2020	Yes	4850-Diff	1,840.37
1/17/2020	Yes	4850-TTD	2,145.22
1/17/2020	No	4850-Diff	-1,840.37
1/17/2020	No	4850-TTD	-2,145.22
1/17/2020	No	4850-TTD	1,072.61
1/17/2020	No	4850-Diff	920.19
1/17/2020	No	PPD	580.00
1/17/2020	No	PHYSICAL THERAPY	98.33
1/17/2020	No	PHYSICAL THERAPY	196.66
1/17/2020	No	TREATING PHYSICIAN	67.25
1/17/2020	No	RADIOLOGY, SCANS ETC	36.49
1/17/2020	No	SURGERY-OP	70.46
1/17/2020	No	TREATING PHYSICIAN	108.86
1/17/2020	No	TREATING PHYSICIAN	108.86
1/17/2020	No	4850-Diff	3,404.48
1/17/2020	No	4850-TTD	2,502.76
1/17/2020	No	4850-TTD	2,502.76
1/17/2020	No	4850-Diff	2,738.98
1/17/2020	No	TREATING PHYSICIAN	67.25
1/17/2020	No	TREATING PHYSICIAN	157.44
1/17/2020	No	4850-TTD	3,575.37
1/17/2020	No	4850-Diff	4,014.29
1/20/2020	No	PHARMACY	15.05
1/20/2020	No	PHARMACY	10.54
1/20/2020	No	PHARMACY	75.69
1/20/2020	No	PHARMACY	107.53
1/20/2020	No	PHARMACY	15.05
1/20/2020	No	PHARMACY	27.78
1/20/2020	No	PHARMACY	9.04
1/20/2020	No	PHARMACY	7.37
1/20/2020	No	PHARMACY	9.34
1/20/2020	No	PHARMACY	10.71
1/20/2020	No	PHARMACY	21.48
1/20/2020	No	PPD	415.65
1/20/2020	No	PHARMACY	8.71
1/20/2020	No	PHARMACY	14.54
1/20/2020	No	PHARMACY	288.23
1/20/2020	No	AME-PANEL QME	937.50
1/20/2020	No	TREATING PHYSICIAN	244.48
1/20/2020	No	TREATING PHYSICIAN	131.29

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Transaction Date	Void	Pay Code	Amount
1/20/2020	No	TREATING PHYSICIAN	148.10
1/21/2020	No	ANESTHESIA	293.71
1/21/2020	No	RADIOLOGY, SCANS ETC	11.89
1/21/2020	No	TREATING PHYSICIAN	157.44
1/21/2020	No	TREATING PHYSICIAN	158.74
1/21/2020	No	PHARMACY	72.97
1/22/2020	No	TREATING PHYSICIAN	91.70
1/22/2020	No	HOSPITAL OUT-PATIENT	601.14
1/22/2020	No	PHYSICAL THERAPY	144.33
1/22/2020	No	TREATING PHYSICIAN	12.02
1/22/2020	No	MED PHOTO COPY	180.50
1/22/2020	No	PPD	580.00
1/22/2020	No	MED PHOTO COPY	282.71
1/22/2020	No	4850-Diff	586.92
1/22/2020	No	4850-TTD	536.31
1/22/2020	No	HOSPITAL OUT-PATIENT	93.37
1/23/2020	No	CHIROPRACTIC	78.22
1/23/2020	No	PHYSICAL THERAPY	112.48
1/23/2020	No	PPD-STIP AWARD	580.00
1/23/2020	No	TREATING PHYSICIAN	160.75
1/23/2020	No	TREATING PHYSICIAN	19.79
1/23/2020	No	RADIOLOGY, SCANS ETC	16.78
1/23/2020	No	TREATING PHYSICIAN	24.76
1/23/2020	No	TREATING PHYSICIAN	158.74
1/23/2020	No	TREATING PHYSICIAN	108.86
1/23/2020	No	TREATING PHYSICIAN	108.86
1/23/2020	No	TREATING PHYSICIAN	67.25
1/24/2020	No	RADIOLOGY, SCANS ETC	831.03
1/24/2020	No	C.R. MEDICAL	17,250.00
1/24/2020	No	PPD-STIP AWARD	580.00
1/24/2020	No	TREATING PHYSICIAN	160.75
1/24/2020	No	HOSPITAL OUT-PATIENT	714.90
1/24/2020	No	RADIOLOGY, SCANS ETC	341.48
1/24/2020	No	ANESTHESIA	380.70
1/27/2020	No	LEGAL	262.50
1/27/2020	No	PPD-STIP AWARD	460.00
1/27/2020	No	CHIROPRACTIC	1,004.08
1/27/2020	No	TREATING PHYSICIAN	232.14
1/27/2020	No	TREATING PHYSICIAN	77.38
1/27/2020	No	PHYSICAL THERAPY	266.67
1/27/2020	No	PHYSICAL THERAPY	104.52
1/27/2020	No	PHYSICAL THERAPY	104.52
1/27/2020	No	PHYSICAL THERAPY	241.07
1/27/2020	No	MISC. ALL OTHER	450.00
1/27/2020	No	PHARMACY	10.83
1/27/2020	No	TRANSPORTATION-CLMNT REIMBURS	196.98
1/27/2020	No	4850-TTD	2,598.86
1/27/2020	No	4850-Diff	1,597.62

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Transaction Date	Void	Pay Code	Amount
1/28/2020	No	DURABLE MEDICAL EQUIPMENT	4,455.07
1/28/2020	No	LIFE PENSION	579.44
1/28/2020	No	PHARMACY	10.83
1/28/2020	No	HOSPITAL OUT-PATIENT	345.51
1/29/2020	No	LAB AND PATHOLOGY -PROF,TECH-	268.66
1/29/2020	No	TREATING PHYSICIAN	155.52
1/29/2020	No	PPD	468.20
1/29/2020	No	PPD-STIP AWARD	580.00
1/29/2020	No	ANESTHESIA	277.82
1/29/2020	No	HOSPITAL OUT-PATIENT	6,491.55
1/29/2020	No	PHARMACY	9.43
1/30/2020	No	PHARMACY	25.22
1/30/2020	No	TREATING PHYSICIAN	174.42
1/30/2020	No	IMR FEE	345.00
1/30/2020	No	IMR FEE	390.00
1/30/2020	No	IMR FEE	345.00
1/30/2020	No	IMR FEE	390.00
1/30/2020	No	IMR FEE	345.00
1/30/2020	No	IMR FEE	345.00
1/30/2020	No	IMR FEE	345.00
1/30/2020	No	IMR FEE	345.00
1/30/2020	No	C.R. MEDICAL	59,222.46
1/30/2020	No	DURABLE MEDICAL EQUIPMENT	47.94
1/30/2020	No	4850-Diff	-586.92
1/30/2020	No	4850-TTD	-536.31
1/30/2020	No	PHYSICAL THERAPY	178.43
1/31/2020	No	IMR FEE	390.00
1/31/2020	No	LAB AND PATHOLOGY -PROF,TECH-	251.86
1/31/2020	No	PPD	580.00
1/31/2020	No	TREATING PHYSICIAN	155.52
1/31/2020	No	PPD	580.00
1/31/2020	No	PPD	580.00
1/31/2020	No	PPD	580.00
1/31/2020	No	PPD	580.00
1/31/2020	No	PPD	580.00
1/31/2020	No	PPD	580.00
1/31/2020	No	TTD	2,430.54
1/31/2020	No	PPD	580.00
1/31/2020	No	AME-PANEL QME	4,453.41
1/31/2020	No	4850-TTD	2,430.54
1/31/2020	No	4850-Diff	1,840.92
1/31/2020	No	PHYSICAL THERAPY	41.17
1/31/2020	No	PHYSICAL THERAPY	76.31
1/31/2020	No	TREATING PHYSICIAN	67.25
1/31/2020	No	SURGERY-OP	86.81
1/31/2020	No	4850-TTD	2,502.76
1/31/2020	No	4850-Diff	1,656.86
1/31/2020	No	TREATING PHYSICIAN	134.48

JANUARY WORK COMP CHECK REGISTER

Transaction Date	Void	Pay Code	Amount
1/31/2020	No	PPD	580.00
1/31/2020	No	TREATING PHYSICIAN	108.86
1/31/2020	No	4850-Diff	3,404.48
1/31/2020	No	4850-TTD	2,502.76
1/31/2020	No	4850-Diff	586.92
1/31/2020	No	4850-TTD	536.31
1/31/2020	No	PHYSICAL THERAPY	77.46
1/31/2020	No	DURABLE MEDICAL EQUIPMENT	21.95
1/31/2020	No	TREATING PHYSICIAN	108.86
1/31/2020	No	4850-TTD	2,502.76
1/31/2020	No	4850-Diff	2,810.00
1/31/2020	No	4850-TTD	742.53
1/31/2020	No	4850-Diff	456.46
1/31/2020	No	4850-TTD	330.33
1/31/2020	No	4850-Diff	165.16
1/31/2020	No	TTD Salary Continuation	94.41
			-67,582.27

JANUARY GENERAL LIABILITY CHECK REGISTER

Issued Date	Payee	Draft Type	Amount
1/2/2020	LAUREN WILLIAMS	Indemnity Payment	$83.42
1/2/2020	AUSTIN WILLIAMS	Indemnity Payment	$83.42
1/2/2020	CAROL WILLIAMS	Indemnity Payment	$165.28
1/3/2020	JIM STEINMETZ	Indemnity Payment	$111.99
1/3/2020	DANIEL LEE PHILLIPS	Indemnity Payment	$41.08
1/6/2020	AUDIO FORENSIC CENTER	Legal Payment	$1,200.00
1/6/2020	YORK RISK SERVICES GROUP INC.	Expense Payment	$12.00
1/6/2020	DOUCETTE & ASSOCIATES	Legal Payment	$358.00
1/7/2020	WEST COAST MCI	Legal Payment	$304.20
1/7/2020	FORESSIC ANALYTICAL SCIENCES INC.	Legal Payment	$73.75
1/7/2020	FORESSIC ANALYTICAL SCIENCES INC.	Legal Payment	$1,872.50
1/7/2020	DOUCETTE & ASSOCIATES	Legal Payment	$442.50
1/9/2020	YORK RISK SERVICES GROUP INC.	Expense Payment	$12.00
1/9/2020	ONTELLUS	Legal Payment	$81.62
1/9/2020	ONTELLUS	Legal Payment	$77.37
1/9/2020	ONTELLUS	Legal Payment	$79.87
1/9/2020	ONTELLUS	Legal Payment	$461.12
1/9/2020	ONTELLUS	Legal Payment	$77.37
1/9/2020	ONTELLUS	Legal Payment	$133.62
1/9/2020	WEST COAST MCI	Legal Payment	$421.50
1/10/2020	INSCITECH, INC.	Legal Payment	$475.00
1/10/2020	ONTELLUS	Legal Payment	$57.43
1/10/2020	STUART PETTIGREW VIDEO	Legal Payment	$315.50
1/10/2020	PUBLIC CITIZEN LITIGATION GROUP	Indemnity Payment	$42.80
1/17/2020	FJ KENNEDY AND ASSOCIATES INC	Legal Payment	$757.25
1/17/2020	D&T SERVICES, LTD	Legal Payment	$130.80
1/17/2020	FJ KENNEDY AND ASSOCIATES INC	Legal Payment	$116.50
1/20/2020	YORK RISK SERVICES GROUP INC.	Expense Payment	$12.00
1/20/2020	COHEN VOLK ECONOMIC CONSULTING GROUP	Legal Payment	$1,470.00
1/22/2020	SANTOS, FRAZER	Indemnity Payment	$6,450.11
1/23/2020	JAMS	Legal Payment	$4,450.00
1/27/2020	ONTELLUS	Legal Payment	$76.37
1/27/2020	D&T SERVICES, LTD	Legal Payment	$75.00
1/27/2020	D&T SERVICES, LTD	Legal Payment	$90.00
1/29/2020	SOLANO COUNTY SUPERIOR COURT	Legal Payment	$150.00
1/31/2020	YORK RISK SERVICES GROUP INC.	Expense Payment	$12.00
1/31/2020	YORK RISK SERVICES GROUP INC.	Expense Payment	$12.00
			$20,785.37

CONSENT CALENDAR 7.C.

DATE: March 24, 2020
TO: Mayor and Members of the City Council
FROM: Terrance Davis, Public Works Director
SUBJECT: **PREPARATION OF ENGINEER'S REPORT FOR THE HIDDENBROOKE MAINTENANCE DISTRICT**

RECOMMENDATION

Adopt a Resolution authorizing the City Manger to appoint the SCI Consulting Group as the Engineer of Record to prepare the Engineer's Report for the Hiddenbrooke Maintenance District (HMD) created under the Landscape and Lighting Act of 1972.

REASONS FOR RECOMMENDATION

The City must authorize the Engineer of Record to proceed with the annual process of reviewing the current assessments and evaluating the proposed work in the Hiddenbrooke Maintenance District (HMD) to determine the appropriate assessments for the coming fiscal year.

BACKGROUND AND DISCUSSION

The California Landscape and Lighting Act of 1972 (California Streets and Highway Code 22500-22509) allows governmental agencies to form assessment districts for the purpose of financing the costs and expenses of landscape and lighting public areas. The City of Vallejo has 13 such districts formed throughout the City to provide funding for appropriate services.

The City Council will be considering 11 of the 1972 Acts districts and the Northeast Quadrant Landscape Maintenance District under separate Council actions. California Streets and Highway Code sections 22620-22631 requires that the City complete certain proceedings each fiscal year in order to levy and collect assessments.

The proceedings for 2020 will be as follows:

- March 24, 2020 Adopt a resolution describing any proposed new improvements or any substantial changes in existing improvements and authorizing the engineer to prepare and file a report.
- May 26, 2020 Approve the Engineer's Report and adopt a resolution of intention declaring the City's intent to levy and collect the assessments for the coming fiscal year.
- June 9, 2020 Conduct a public hearing affording all interested parties the opportunity to hear and be heard.
- June 9, 2020 Adopt a resolution confirming the Engineer's Report and the levy of assessments for the upcoming fiscal year.

FISCAL IMPACT

The estimated levying administration expenses including preparation of the Engineer's Report in the amount of $4,200 is funded by the HMD and there is no additional fiscal impact to the General Fund associated with the approval of this agenda item. The fiscal health of the district is to be studied and presented in the Engineer's Report.

ENVIRONMENTAL REVIEW

This action is exempt from the California Environmental Quality Act (CEQA) because it is not a project which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment, pursuant to CEQA Guideline section 15378.

ATTACHMENTS

1.	Reso LMD 1972 Prep of Engineer Report for Hiddenbrooke

CONTACT

Melissa Tigbao, City Engineer/Assistant Public Works Director (707) 648-4085
melissa.tigbao@cityofvallejo.net

RESOLUTION NO. 20- _____ N.C.

A RESOLUTION AUTHORIZING PREPARATION OF THE ENGINEER'S REPORT FOR FISCAL YEAR 2019-20 FOR THE HIDDENBROOKE MAINTENANCE DISTRICT

WHEREAS, the City of Vallejo provides for the maintenance and improvement of parks, setback landscaping, drainage systems and street lighting services through the City's Landscape Maintenance Districts; and

WHEREAS, the City Council, by previous Resolutions, formed and levied annual assessments for the Hiddenbrooke Maintenance Districts (hereafter referred to as the "District"), pursuant to the provisions of California Constitution Article XIIID, and the Landscaping and Lighting Act of 1972 (the "Act") at California Streets and Highways Code Sections 22500 *et seq*.; and

WHEREAS, the City Council proposes to continue the specified District for the fiscal year commencing July 1, 2020, and ending June 30, 2021; and

WHEREAS, the Act at Sections 22620–2263 provides for the levy of annual assessments after formation of the District.

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

Within the Districts the existing and proposed improvements, and any substantial changes proposed to be made to the existing improvements, are generally described as follows:

Installation, maintenance and servicing of public facilities, and incidental expenses, including but not limited to, street lights, public lighting facilities, landscaping, sprinkler systems, statuary, fountains, other ornamental structures and facilities, landscape corridors, ground cover, shrubs and trees, street frontages, drainage systems, fencing, entry monuments, graffiti removal and repainting, and labor, materials, supplies, utilities and equipment, as applicable, for property owned or maintained by the City of Vallejo.

Approved as to form:
By: Shannan Edmeyer for
Claudia Quintana
City Attorney

BE IT FURTHER RESOLVED that SCI Consulting Group is hereby designated as Engineer of Record for purposes of these proceedings and is hereby ordered to prepare an Engineer's Report in accordance with Sections 22565 through 22574 of the Act, and California Constitution Article XIIID. Upon completion, the Engineer shall file the Engineer's Report with the City Clerk for submission to the City Council.

Adopted by the City Council of the City of Vallejo at a regular meeting held on March 24, 2020 with the following vote:

AYES:
NOES:
ABSENT:

_____
BOB SAMPAYAN, MAYOR

ATTEST:

_____
DAWN G. ABRAHAMSON, CITY CLERK

CONSENT CALENDAR 7.D.

DATE: March 24, 2020
TO: Mayor and Members of the City Council
FROM: Terrance Davis, Public Works Director
SUBJECT: **PREPARATION OF ENGINEER'S REPORTS FOR THE NORTHEAST QUADRANT LANDSCAPE MAINTENANCE DISTRICT**

RECOMMENDATION

Adopt a Resolution authorizing the City Manager to appoint SCI Consulting Group as Engineer of Record to prepare the Engineer's Reports for the Northeast Quadrant Landscape Maintenance District created under the Landscape and Lighting Act of 1972.

REASONS FOR RECOMMENDATION

The City must authorize the Engineer of Record to proceed with the annual process of reviewing the current assessments and evaluating the proposed work in the Northeast Quadrant Landscape Maintenance District (LMD) in order to determine the appropriate assessments for the coming fiscal year.

BACKGROUND AND DISCUSSION

The California Landscape and Lighting Act of 1972 (California Streets and Highway Code 22500-22509) allows local governmental agencies to form assessment districts for the purpose of financing the costs and expenses of landscape and lighting public areas. The City of Vallejo has 13 such districts formed throughout the City to provide funding for the appropriate services.

The City Council will be considering 11 of the 1972 Act districts and the Hiddenbrooke Maintenance District under separate Council actions. California Streets and Highways Code sections 22620-22631 requires that the City complete certain proceedings each fiscal year in order to levy and collect assessments.

The proceedings for 2020 will take place as follows:

- March 24, 2020 Adopt a resolution describing any proposed new improvements or any substantial changes in existing improvements and authorizing the engineer to prepare and file a report.
- May 26, 2020 Approve the Engineer's Report and adopt a resolution of intention declaring the City's intent to levy and collect the assessments for the coming fiscal year.
- June 9, 2020 Conduct a public hearing affording all interested parties the opportunity to hear and be heard.
- June 9, 2020 Adopt a resolution confirming the Engineer's Report and the levy of assessments for the upcoming fiscal year.

FISCAL IMPACT

The estimated levying administration expenses including the costs of preparation of the Engineer's Report in the amount of $4,500 is allocated to the Northeast Quadrant LMD. There is no fiscal impact on the General Fund associated with the approval of this agenda item. The fiscal health of the LMD is to be studied and presented in the Engineer's report.

ENVIRONMENTAL REVIEW

This action is exempt from the California Environmental Quality Act (CEQA) because it is not a project which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment, pursuant to CEQA Guideline section 15378.

ATTACHMENTS

1.	Reso LMD 1972 Prep of Engineer Report for NE Quad SE

CONTACT

Melissa Tigbao, City Engineer/Assistant Public Works Director (707) 648-4085
melissa.tigbao@cityofvallejo.net

RESOLUTION NO. 20- _____ N.C.

A RESOLUTION AUTHORIZING PREPARATION OF THE ENGINEER'S REPORT FOR FISCAL YEAR 2020-21 FOR THE NORTHEAST QUADRANT LANDSCAPE MAINTENANCE DISTRICT

WHEREAS, the City of Vallejo provides for the maintenance and improvement of parks, setback landscaping, drainage systems and street lighting services through the City's Landscape Maintenance Districts; and

WHEREAS, the City Council, by previous Resolutions, formed and levied annual assessments for the Northeast Quadrant Landscape Maintenance Districts (hereafter referred to as the "District"), pursuant to the provisions of California Constitution Article XIIID, and the Landscaping and Lighting Act of 1972 (the "Act") at California Streets and Highways Code Sections 22500 *et seq*.; and

WHEREAS, the City Council proposes to continue the specified District for the fiscal year commencing July 1, 2020, and ending June 30, 2021; and

WHEREAS, the Act at Sections 22620–2263 provides for the levy of annual assessments after formation of the District.

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

Within the Districts the existing and proposed improvements, and any substantial changes proposed to be made to the existing improvements, are generally described as follows:

Installation, maintenance and servicing of public facilities, and incidental expenses, including but not limited to, street lights, public lighting facilities, landscaping, sprinkler systems, statuary, fountains, other ornamental structures and facilities, landscape corridors, ground cover, shrubs and trees, street frontages, drainage systems, fencing, entry monuments, graffiti removal and repainting, and labor, materials, supplies, utilities and equipment, as applicable, for property owned or maintained by the City of Vallejo.

BE IT FURTHER RESOLVED that SCI Consulting Group is hereby designated as Engineer of Record for purposes of these proceedings and is hereby ordered to prepare an Engineer's Report in accordance with Sections 22565 through 22574 of the Act, and California Constitution Article XIIID. Upon completion, the Engineer shall file the Engineer's Report with the City Clerk for submission to the City Council.

Approved as to form:
By: Shannon Eckmeyer for
Claudia Quintana
City Attorney

Adopted by the City Council of the City of Vallejo at a regular meeting held on March 24, 2020 with the following vote:

AYES:
NOES:
ABSENT:

_____
BOB SAMPAYAN, MAYOR

ATTEST:
_____
DAWN G. ABRAHAMSON, CITY CLERK

CONSENT CALENDAR 7.E.

DATE: March 24, 2020
TO: Mayor and Members of the City Council
FROM: Terrance Davis, Public Works Director
SUBJECT: **PREPARATION OF ENGINEER'S REPORT FOR THE 11 LANDSCAPE MAINTENANCE DISTRICT**

RECOMMENDATION

Adopt a Resolution authorizing the City Manager to appoint SCI Consulting Group as the Engineer of Record to prepare the Engineer's Reports for the Landscape Maintenance Districts created under the Landscape and Lighting Act of 1972.

REASONS FOR RECOMMENDATION

The City must authorize the Engineer of Record to proceed with the annual process of reviewing the current assessments and evaluating the proposed work in each Landscape Maintenance District (LMD) to determine the appropriate assessments for the coming fiscal year.

BACKGROUND AND DISCUSSION

The California Landscape and Lighting Act of 1972 (California Streets and Highway Code 22500-22509) allows local governmental agencies to form assessment districts for the purpose of financing the costs and expenses of landscape and lighting public areas. The City of Vallejo has 13 such districts formed throughout the City to provide funding for the appropriate services.

The City Council will be considering the Northeast Quadrant Landscape Maintenance District and the Hiddenbrooke Maintenance District under separate Council actions. The 11 districts are Bordoni Ranch; Carriage Oaks; Garthe Ranch; Glen Cove III; Glen Cove III 2015; Hunter Ranch III; Marine World/Fairgrounds; Marin View; Sandpiper Point; South Vallejo Business Park; Town and Country II-V. California Streets and Highways Code sections 22620-22631 requires that the City complete certain proceedings each fiscal year in order to levy and collect assessments.

The proceedings for 2020 will take place as follows:

- March 24, 2020 Adopt a resolution describing any proposed new improvements or any substantial changes in existing improvements and authorizing the engineer to prepare and file a report.
- May 26, 2020 Approve the Engineer's Report and adopt a resolution of intention declaring the City's intent to levy and collect the assessments for the coming fiscal year.
- June 9, 2020 Conduct a public hearing affording all interested parties the opportunity to hear and be heard.
- June 9, 2020 Adopt a resolution confirming the Engineer's Report and the levy of assessments for the

upcoming fiscal year.

FISCAL IMPACT

The estimated levying administration expenses including costs of preparation of the Engineer's Reports in the amount of $9,500 is funded by the individual LMDs. There is no fiscal impact on the General Fund associated with the approval of this agenda item. The fiscal health of each district is to be studied and presented in the Engineer's Report.

ENVIRONMENTAL REVIEW

This action is exempt from the California Environmental Quality Act (CEQA) because it is not a project which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment, pursuant to CEQA Guideline section 15378.

ATTACHMENTS

1.	Reso LMD 1972 Prep of Engineer Report for 11 Districts SE

CONTACT

Melissa Tigbao, City Engineer/Assistant Public Works Director (707) 648-4085
melissa.tigbao@cityofvallejo.net

RESOLUTION NO. 20-_____ N.C.

A RESOLUTION AUTHORIZING PREPARATION OF THE ENGINEER'S REPORT FOR FISCAL YEAR 2020-21 FOR THE 11 LANDSCAPE MAINTENANCE DISTRICTS: BORDONI RANCH, CARRIAGE OAKS, GARTHE RANCH, GLEN COVE III, GLEN COVE III 2015, HUNTER RANCH III, MARINE WORLD/FAIRGROUNDS, MARIN VIEW, SANDPIPER POINT, SOUTH VALLEJO BUSINESS PARK, AND THE TOWN AND COUNTRY II-V

WHEREAS, the City of Vallejo provides for the maintenance and improvement of parks, setback landscaping, drainage systems and street lighting services through the City's Landscape Maintenance Districts; and

WHEREAS, the City Council, by previous Resolutions, formed and levied annual assessments for 11 Landscape Maintenance Districts (hereafter referred to as the "Districts"), pursuant to the provisions of California Constitution Article XIIID, and the Landscaping and Lighting Act of 1972 (the "Act") at California Streets and Highways Code Sections 22500 *et seq*.; and

WHEREAS, the 11 Districts are Bordoni Ranch; Carriage Oaks; Garthe Ranch; Glen Cove III; Glen Cove III 2015; Hunter Ranch III; Marine World/Fairgrounds; Marin View; Sandpiper Point; South Vallejo Business Park; and Town and Country II-V; and

WHEREAS, the City Council proposes to continue the specified Districts for the fiscal year commencing July 1, 2020, and ending June 30, 2021; and

WHEREAS, the Act at Sections 22620–2263 provides for the levy of annual assessments after formation of the Districts.

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

Within the Districts the existing and proposed improvements, and any substantial changes proposed to be made to the existing improvements, are generally described as follows:

Installation, maintenance and servicing of public facilities, and incidental expenses, including but not limited to, street lights, public lighting facilities, landscaping, sprinkler systems, statuary, fountains, other ornamental structures and facilities, landscape corridors, ground cover, shrubs and trees, street frontages, drainage systems, fencing, entry monuments, graffiti removal and repainting, and labor, materials, supplies, utilities and equipment, as applicable, for property owned or maintained by the City of Vallejo.

Approved as to form:
By: Shannan Edmeyer for
Claudia Quintana
City Attorney

BE IT FURTHER RESOLVED that SCI Consulting Group is hereby designated as Engineer of Record for purposes of these proceedings and is hereby ordered to prepare an Engineer's Report in accordance with Sections 22565 through 22574 of the Act, and California Constitution Article XIIID. Upon completion, the Engineer shall file the Engineer's Report with the City Clerk for submission to the City Council.

Adopted by the City Council of the City of Vallejo at a regular meeting held on March 24, 2020 with the following vote:

AYES:
NOES:
ABSENT:

_____
BOB SAMPAYAN, MAYOR

ATTEST:
_____
DAWN G. ABRAHAMSON, CITY CLERK

CONSENT CALENDAR 7.F.

DATE: March 24, 2020
TO: Mayor and Members of the City Council
FROM: Terrance Davis, Public Works Director
SUBJECT: **ACCEPTANCE OF THE FLORIDA / CAROLINA STREETS PAVEMENT REHABILITATION PROJECT**

RECOMMENDATION

Accept the Florida / Carolina Streets Pavement Rehabilitation Project, performed by Team Ghilotti, Inc., of Petaluma, California, as complete and authorize and direct the City Clerk to file a Notice of Completion with the Solano County Recorder's Office.

REASONS FOR RECOMMENDATION

The City Engineer has determined that the work has been completed in accordance with the plans and specifications.

BACKGROUND AND DISCUSSION

On March 10, 2015, City Council adopted Resolution No. 15-032 N.C., establishing the PW9751: Florida Street Improvement Project with an initial budget of $340,000. This project covers a residential segment of Florida Street from Trinity Street to Santa Clara Street. City staff transferred in an additional $376,744 of Capital Outlay funding from completed projects to cover the full budget amount of $716,744 needed to complete the Florida Street Improvement Project.

On, June 13, 2017, City Council adopted Resolution No. 17-067 N.C., establishing the PW9746: Carolina Street Improvement Project with an initial budget of $648,500 of Measure B funding. This project covers a residential segment of California Street from Santa Clara Street to Sonoma Boulevard.

In March 2019, City staff added several streets that were identified for funds through the participatory budgeting process. Four streets were added to the project, Lorenzo Drive between Elliot Drive and Diana Drive, Diana Drive between Lorenzo Drive and Mini Drive, Rome Drive between Elliot Drive and Diana Drive, and an additive alternate for Dillon Drive between Elliot Drive and Diana Drive. The bid was awarded on the base bid without the additive alternate. Due to budget limitations the work for Dillon Drive will not be awarded.

The Plans and Specifications for this Pavement Rehabilitation phase of work were prepared and completed under the direction of the City Engineer. The advertising period started on May 28, 2019, and on June 18, 2019, sealed bids were opened and publicly read by the City Clerk. Team Ghilotti, Inc., of Petaluma, California was the lowest apparent responsive and responsible bidder and was awarded the contract in the amount of $807,761.41.

Construction began on Thursday, November 21, 2019 and the project was substantially completed by

February 4, 2020. The time of completion of the project work was 40 working days, however, the project experienced delays due to inclement weather. The contractor finished the contract within the 40 working days. The contract change orders totaled $37,206.69.

The final contract amount is $770,554.72. The proposed final estimate was reviewed and accepted by Team Ghilotti Inc.

FISCAL IMPACT

Acceptance of these improvements have no fiscal impact to the General Fund. The budget and expenditures for PW9751: Florida / Carolina Streets Rehabilitation Project is as follows:

FUNDING SOURCE	PROJECT BUDGET	EXPENDITURES
PW9751: Fund 201 (Capital Outlay) Measure B	$1,363,017	
PW9751: Fund 204 (Bridge Fund)	$ 23,703	
PBC5: Fund 201 (Capital Outlay)	$ 300,000	
Design Costs (Concrete & Pavement)		($ 249,507.46)
Construction - Concrete		($ 478,465.47)
Construction - Pavement		($ 770,554.72)
Construction Management & Inspection (Concrete & Pavement)		($ 116,272.38)
Material Testing (Concrete & Pavement)		($ 11,835.80)
Miscellaneous Costs (newspaper & reproduction)		($ 5,603.27)
TOTAL	$1,686,720	($1,632,239.10)

The remaining funds, $54,480.90 are proposed to be moved to PW9413: Downtown ADA Parking Lots Project, which is in need of extra funding.

ENVIRONMENTAL REVIEW

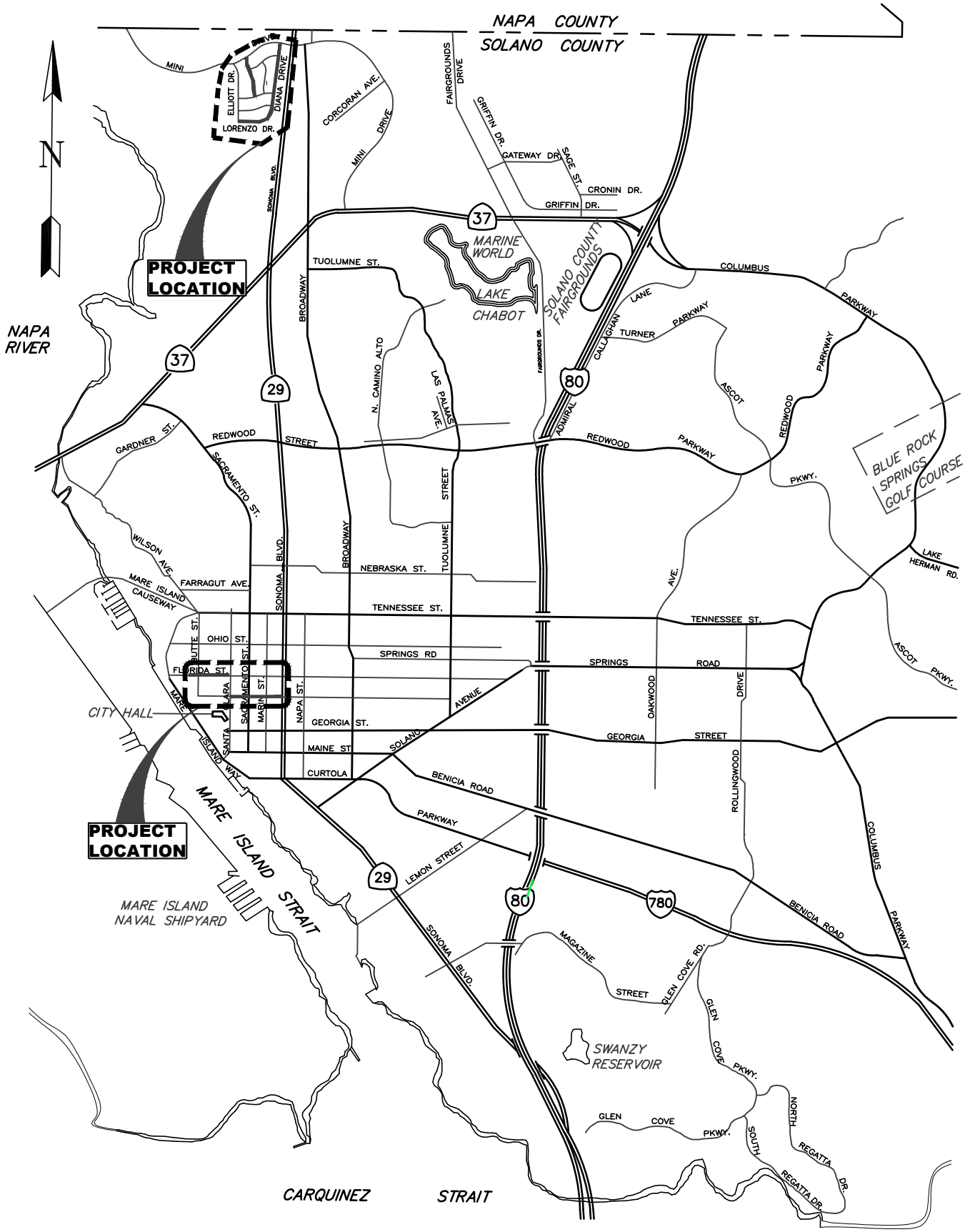
The project is exempt from the California Environmental Quality Act ("CEQA") pursuant to Public Resources Code sections 21083 and 21084 and 14 C.C.R. Sec. 15301 because it consists of the rehabilitation of existing street pavement within the City. There will be no increase in the number of lanes and no scenic resource will be altered or removed. A CEQA Notice of Exemption was filed with the Solano County Clerk on November 28, 2018.

ATTACHMENTS

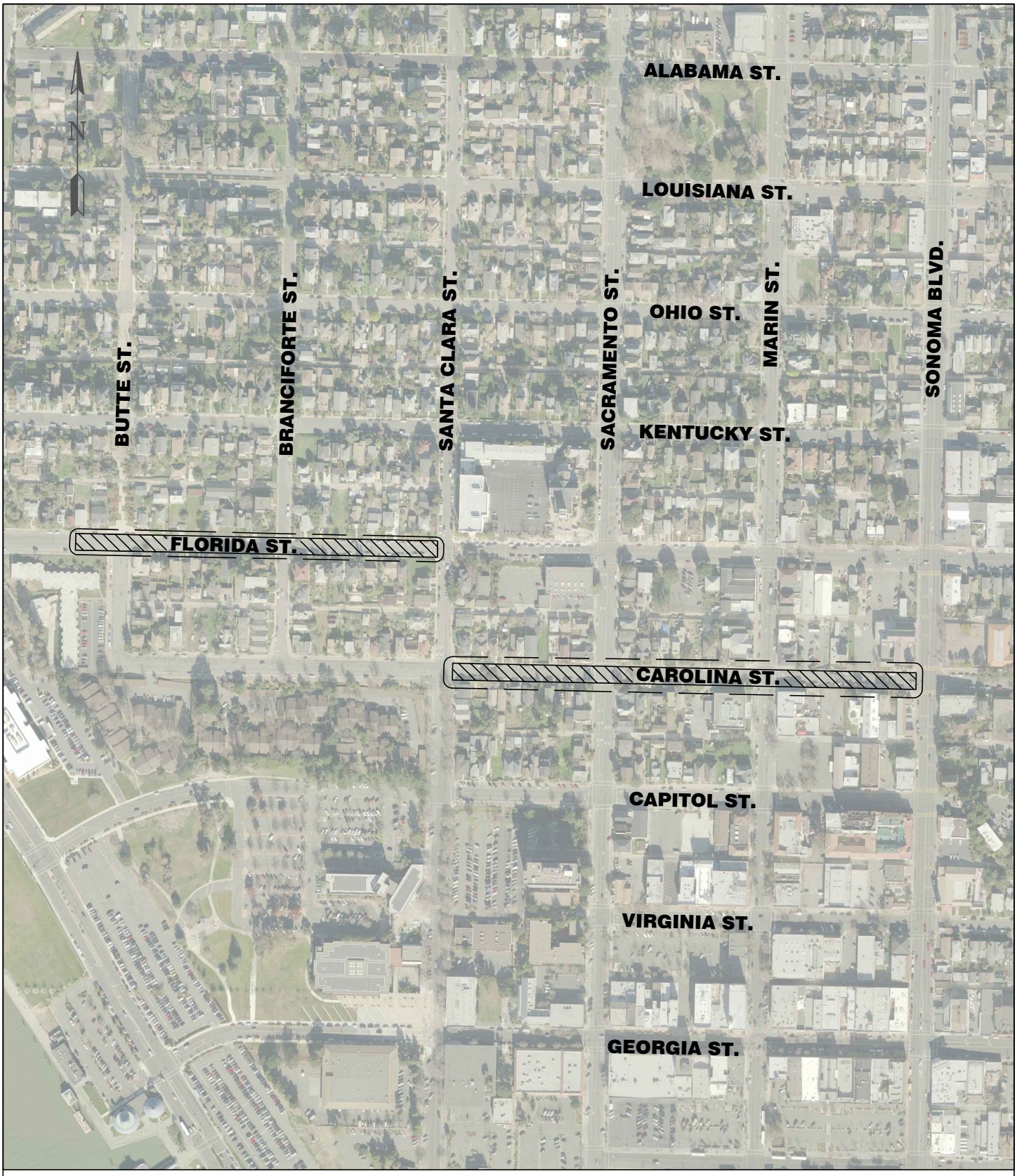
1.	PW9751 Location Map Updated
2.	PW9751 Vicinity Map_2pgs

CONTACT

Melissa L. Tigbao, Assistant Public Works Director / City Engineer (707) 648-4085
Melissa.Tigbao@cityofvallejo.net



DWG. NO.	SHEET 1 OF 3	City of VALLEJO California	PUBLIC WORKS DEPARTMENT ENGINEERING DIVISION
DRAWN BY SL	FILE NO. PW 9751		FLORIDA & CAROLINA STREETS DILLON, ROME, DIANA & LORENZO DRIVE PAVEMENT REHABILITATION PROJECT
DATE 06/19/2019	REF. –		LOCATION MAP
CHECKED	SCALE 1" = 5000'		



FLORIDA & CAROLINA STREETS PAVEMENT REBALITATION PROJECT

DWG. NO.	SHEET 1 OF 2	City of VALLEJO California	PUBLIC WORKS DEPARTMENT ENGINEERING DIVISION
DRAWN BY SL	FILE NO. -		FLORIDA & CAROLINA STREETS PAVEMENT REHABILITATION PROJECT
DATE 06/20/19	REF. -		VICINITY MAP
CHECKED	SCALE 1" = 400'		

LORENZO, ROME, DILLON, & DIANA DRIVE PAVEMENT REBALITATION PROJECT

DWG. NO.	SHEET 2 OF 2	City of VALLEJO California	PUBLIC WORKS DEPARTMENT ENGINEERING DIVISION
DRAWN BY SL	FILE NO. -		LORENZO, ROME, DILLON, & DIANA DRIVE PAVEMENT REHABILITATION PROJECT
DATE 06/20/19	REF. -		VICINITY MAP
CHECKED	SCALE 1" = 250'		

CONSENT CALENDAR 7.G.

DATE: March 24, 2020
TO: Mayor and Members of the City Council
FROM: Terrance Davis, Public Works Director
SUBJECT: **2019/2020 CAL FIRE URBAN AND COMMUNITY FORESTRY GRANT PROGRAM - CALIFORNIA CLIMATE INVESTMENT GRANTS**

RECOMMENDATION

Adopt a Resolution authorizing the City Manager to submit an application for funding from the Urban and Community Forestry Grant Program of the California Department of Forestry and Fire Protection as provided through the Greenhouse Gas Reduction Fund, and to conduct negotiations, execute, and submit all documents for the grant.

REASONS FOR RECOMMENDATION

In order to obtain grant funding from CAL FIRE an approved Resolution is needed for the application process.

BACKGROUND AND DISCUSSION

The California Department of Forestry and Fire Protection (CAL FIRE) Urban and Community Forestry Program (Program) focuses on the use of trees and associated vegetation to provide multiple benefit solutions to communities. The projects funded through the Program result in a net greenhouse gas (GHG) benefit and play a significant role in meeting the State's GHG emission reduction targets. Eligible projects include:

- Urban Forest Expansion and Improvement
- Urban Forest Management Activities
- Urban Wood and Biomass Utilization

The Public Works Department has coordinated the preparation of a concept proposal (Attachment 1) for the following scope of work:

- Develop a comprehensive Urban Forest Management Plan that includes: A Citywide tree inventory, update of tree ordinance, and community engagement
- Requirement to plant 1,100 trees

The concept proposal was submitted in November 2019 and the City received a letter on February 6, 2020 (Attachment 2) inviting the City to submit a full application by April 16, 2020.

The grant application requires the adoption of a Resolution to certify the approval of the application prior to the submission to CAL FIRE. The attached Resolution addresses the following:

- Approves the filing of an application
- Certifies that the City will have sufficient funds to operate and maintain the project
- Certifies that funds are available to begin the project
- Certifies that grant funds will be expended by March 30, 2024
- Appoints the City Manager as the agent of the City to conduct all negotiations and execute documents on behalf of the City.

FISCAL IMPACT

The total project cost is estimated at $650,000. The grant funds up to 75% of the project, requiring a 25% match. The City proposes to provide an in-kind match of staff time. There is the possibility of getting the match reduced due to the location of the project being in and benefiting Disadvantaged and Low-Income communities.

ENVIRONMENTAL REVIEW

This action is exempt from the California Environmental Quality Act (CEQA) because it is not a project which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment, pursuant to CEQA Guideline section 15378.

ATTACHMENTS

1.	2019 CalFire Urban Forestry Grant Application_Conceptual
2.	Calfire Response Letter to Conceptual
3.	Calfire Grant Resolution Stamped

CONTACT

Jason Lacey, Landscape Maintenance Manager (707) 533-7219
Jason.Lacey@cityofvallejo.net

2019/2020 CAL FIRE CCI URBAN AND COMMUNITY FORESTRY GRANTS - CONCEPT PROPOSAL FORM

Fill out all applicable parts of this form completely. There are 3 separate grant types in the CAL FIRE CCI Urban and Community Forestry Grants (see grant guidelines). You will need to complete a separate form for each project you are applying for, regardless of grant type. Each applying organization is limited to 3 total Urban and Community Forestry applications. Be sure you fill out the relevant section for the grant type you are applying for. You will need to complete the Concept Proposal in one session. For this reason it is suggested that you print a copy of the form and use it to create a word processing document so that you can cut and paste your answers into each applicable field in the form. Press SUBMIT when you have completed the form. If it does not work, look for the red highlighted boxes - they must be completed. Once successfully submitted, you will receive a confirmation email.

Please Read This Carefully

All applicants must answer questions with red stars. Other questions are optional, or do not apply to all types.

Submitter verification
Submitter Email *

Jason.Lacey@cityofvallejo.net

Section 1: General Project Information
Grant type for which you are applying? *
See grant guidelines.

Urban Forest Management Activities

Project Name/Title *
The name you wish us to reference your project by. This will also be what is reported in public information.

City of Vallejo Urban Management Forestry Plan

Requested Grant Funding Amount ($): *
The amount of money you are asking for. This should match what you total in the budget below.

$1,500,000.00

Matching Funding Amount ($): *
Can be $0.00 if project will serve DACs per ARB guidance. This should match what you total in the budget below.

$0.00

Total Project Funding Amount ($): *
The sum of the grant request amount and the matching funding amount ($). This should match what you total in the budget below.

$1,500,000.00

Project Start Date (MM/DD/YYYY) *
Please provide the estimated start date for your project that is after April of 2020.

07/01/2020

Project End Date (MM/DD/YYYY) *
Please provide the estimated completion date for your project. Note: all grant agreements will expire on the same date: March 30, 2024.

06/30/2023

Source of Technical Expertise *

Registered Consulting Arborist

Other source of expertise
Please describe your source of technical expertise if you selected the "other" option above. 250 character limit.

Section 2: Organization Information

Applying Organization *

City of Vallejo

Organization Type *

City

Sponsoring Organization

Section 3: Project Manager Information

Title *

Landscape Maintenance Manager

First Name *

Jason

Last Name *

Lacey

Address 1 *

555 Santa Clara Street

Address 2

4th Floor

City *

Vallejo

State *

California

Zip Code *

94590

Phone Number *

707-553-7219

Secondary Phone Number

707-333-0154

Email Address *

Jason.Lacey@cityofvallejo.net

Section 4: Partnership Information

List organizations you are partnering with. Include a contact name and email address. Only list organizations that you have already agreed to partner with, and that are committed to the project. Verification will be required later. 500 character limit.

Student Conservation Association
Jay Watson, Vice President Western United States
jwatson@thesca.org

Greater Vallejo Recreation District
Gabriel Lanusse, General Manager
glanusse@gvrd.org

Section 5: Location Information

Counties served *

List the County or counties your project will do work in. 250 character limit.

Solano

List the city or cities your project will serve. *

List all cities that your project will do work in. 250 character limit.

Vallejo

Section 6: Priority Population Investments (AB 1550 Disadvantaged and Low Income Communities - see Grant Guidelines for descriptions)

Low Income/Disadvantaged

Will the project area be classified as a CalEnviroScreen 3.0 Disadvantaged or Low Income community? For verification, go to: https://ww3.arb.ca.gov/cc/capandtrade/auctionproceeds/communityinvestments.htm and look at the Priority Populations map. You may select more than one.

- [x] Disadvantaged
- [x] Low Income
- [x] Both Low Income and Disadvantaged
- [x] Low Income adjacent (1/2 mile) to disadvantaged
- [x] None of the above

Census tracts to be served by the project. If known at this time, list the 10-digit census tract numbers (Ex: 6115040800) for your project area(s) per ARB's AB 1550 Communities Map. 1,000 character limit.

The project will be citywide. However, planting will be prioritized to disadvantaged and low income communities.

Examples of Census tracts that are both Disadvantaged and Low Income Communities
-West: 6095250900, 6095250801
-South: 6095250701
- North: 609525901, 6095251802

Section 7A: Greenhouse Gas Benefit - Methodology and Tracking

Refer to the ARB Quantification Methodology for CAL FIRE Urban Forestry Projects at the link to the right. This is the only accepted method to determine the estimates required below. It includes references to tools that may be used to estimate GHG reductions.

For Guidance:

https://ww2.arb.ca.gov/resources/documents/cci-quantification-benefits-and-reporting-materials

Estimated Carbon stored (A) *

By your project, in metric tonnes of CO2e.

598+862 = **1,460**

Estimated avoided emissions (B) *

By your project in metric tonnes of CO2e.

287,361

Estimated emissions from project (C)

*The amount of emissions your project will generate in metric tonnes of CO2e.

30+14,111 = **14,471**

Net GHG benefit (A+B) - C = *

The net GHG reduction benefit of your project in metric tonnes of CO2e. This will be the estimated carbon stored plus the estimated avoided emissions, then subtract the estimated project emissions.

(1460+287361)-14471 = **274,350**

GHG Quantification assumptions *

Describe the assumptions you made about tree species and planting locations when quantifying the GHG benefit of the project. Explain why you made those assumptions. 750 character limit.

ARB quantification methodology was used for GHG calculations.

Trees have 40-yr lifespan, with 10% mortality rate. Planted 20 to 39 ft from buildings. North side used in calculations because trees offer the least heating/cooling benefits to calculated energy benefits.

7 species will be used in ROWs, are trees that are appropriate for the setting and will maximize GHG benefits while minimizing water and maintenance needs. These trees have proven to perform successfully in Vallejo. In order to avoid overhead utilities and other infrastructure, some street tree planting locations will be created by saw-cutting planting pits into existing sidewalk.

5 Species planted in park/open space setting.

GHG Tracking *

Explain how you intend to track and report GHG benefits throughout the project. 750 character limit.

All tree plantings will be included in the City of Vallejo tree inventory and incorporated into the TreePlotter program, which is used as the database for tracking and management purposes. TreePlotte will utilize i-Tree and ARB's calculator to calculate the carbon sequestration and energy savings for all trees planted during this project.

Quarterly tree planting tallies will be reported to Cal Fire, along with a running total of calculated benefits and co-benefits from all grant-related tree plantings. A final report will be provided to Cal Fire. When the complete street, median, and urban park tree inventory is completed, tree benefits and co-benefits will be calculated with i-Tree and ARB's calculator and reported.

Section 7B: Co-Benefits

Project Co-Benefits

Mark all boxes that apply. All marked boxes must be described below, and should be quantified to the degree possible. Marking "other co-benefits" will require additional explanation below.

- [x] Stormwater reduction
- [x] Improved water quality
- [x] Improved air quality
- [x] Energy savings
- [x] Biomass diverted from landfills
- [x] Improved public health
- [x] Enhanced active transportation
- [x] Reduced vehicle miles traveled
- [x] Vacant lot re-purposed
- [x] Improved urban forest management
- [x] Jobs created
- [x] Job training offered
- [x] Heat island reduction
- [x] Education events held/media produced

☒ Other co-benefits

Co-Benefit Descriptions *
Describe all co-benefits and quantify them whenever possible. Describe how the project will achieve the co-benefits. Be sure to detail any "other co-benefits" if the box was checked. 1,000 character limit.

Tree result in stormwater reduction and improved air quality. Near buildings, it results in energy savings by providing shade and reducing cooling needs. Research shows that trees improve mental health and make areas safer, which produces active residents.

An Urban Forest Management Plan will identify current number of trees and resources necessary for maintaining them. The plan will improve management by assessing current state of trees and strategizing recommendations to improve and identify approaches to sustainably fund maintenance.

Hiring an intern to assist provides for job training. Our partner, SCA, provides training to students interested in conservations of natural resources.

Community engagement will be conducted during the plan development and tree planting activities. Trees will have signs that inform the public on value of trees, and credit funding sources and partners, as a way to encourage the public to learn about and appreciate the many benefits trees provide.

Section 8: Tree Planting Information (must be completed).
If an Urban Wood/Biomass application, you may enter 0, but will need to explain in narrative section.

CAL FIRE Funded Trees *
The number of trees to be planted with CAL FIRE CCI funding.

1150

Total Project Trees *
The total number of trees to be planted by the project, regardless of funding source.

1150

Tree Stock Information *

Enter the number of trees to be planted by species and stock size. Separate the listings with a comma. Ex.: 25 #15 Quercus agrifolia, 20 #15 Lophostemon confertus. The total should equal the "Total Project Trees" above. 750 character limit.

Trees will be sourced at the 15-gallon container size, which have an average trunk diameter of 1.5 inches.

Streets
90 Pistacia chinesis
100 Platanus racemosa
90 Jelkova serrata
100 Tristaniopsis conferta
90 Quercus rubra
90 Acer rubrum
90 Tristaniopsis luarina

Park/Open Space
100 Quercus lobate
100 Pinus canariensis
100 Pinus halepensis
100 Aesculus californica
100 Quercus agrifolia

Section 9: Organizational Management Activities Background Information (must be completed if applying for a Management Activities Grant).

Management Activities Background Information
Mark all of the items that your organization already has. You must also fill in the last year updated boxes below for each one marked.

- [x] Tree Ordinance
- [x] General Plan Element
- [x] ~~Tree Inventory~~
- [x] ~~Urban Forest Management Plan~~
- [x] ~~Tree Canopy Mapping and Analysis~~

Ordinance Age (YYYY)
Year the tree ordinance of the jurisdiction was last updated.

1988

General Plan Element Age (YYYY)
Year the general plan element was last revised.

2018

~~**Inventory Age (YYYY)**~~
~~Year the tree inventory was last updated (if applicable).~~
~~☒~~

~~**Urban Forest Management Plan Age (YYYY)**~~
~~Year the UFMP was last updated.~~
~~☒~~

Section 9: Management Activities To Be Funded (must be completed if applying for a Management Activities Grant)
Management Activities To Be Funded

Check the boxes that you are asking for funding for.
☒ Tree Inventory
☒ Urban Forest Management Plan (must answer "Management Plan Information" below)
☒ Urban Forestry Ordinance or Policy Development
☒ Urban Forest Canopy Assessment and/or Mapping
☒ Other (explain below)

Other Management Activities Explanation
If you checked the "other" box above, please explain what is to be funded (500 character limit):
Check all that apply.

☒ Management Plan Information
☒ Plan will cover a period of at least 40 years.
☒ Plan will cover the entire jurisdiction.
☒ Plan will include private property in some way.
☒ Plan will have public involvement.
☒ Plan will be integrated with ordinances.
☒ Plan will be integrated with policies and/or applicable plans.
☒ Mapping and/or analysis will be used to inform the plan.
☒ Plan will set a tree canopy cover goal.

~~Section 10: Urban Wood and Biomass Utilization Information (must be completed if applying for Urban Wood and Biomass Grant).~~

~~Expected Number of Logs~~

~~Please enter the number of logs you expect to mill for this project.~~

~~Log Weight Estimate~~
~~Enter the estimated weight of the logs (metric tonnes) to be milled.~~

~~Expected Log Species~~
~~Please list the number of logs that will be processed by species to the degree that you can.~~

~~Biomass Electricity to be Generated~~
~~Please list the number of kilowatt hours of electricity you expect to generate.~~

~~Biomass to be Treated~~
~~List the weight of biomass to be processed for heat generation or electricity in metric tonnes.~~

Section 11: Project Narrative

Background and Rationale *

What problem, situation or condition will be addressed by this project? Was this identified by the community that will be served? Describe the community and how the project will benefit it.
1,500 character limit.

Vallejo is a diverse community of 120,000 citizens located in the northern bay area. Vallejo was home to the Mare Island Naval Shipyard, which was established in 1854 and operated until the base closed in 1996. During operating years of the Shipyard, Vallejo and surrounding cities experienced steady growth and stable economies. With the Shipyard closer and the recession, the City filed for chapter 9 bankruptcy in 2008. Prior to 2008, the City Public Works crews maintained, trimmed, removed and replaced street trees city wide. An ordinance governing street and right-of-way trees requiring an approved permit application to trim or remove trees with mandatory replacement. Since 2008 tree maintenance care has been the responsibility of the property owner. As a result, trees have been trimmed without using best management practices such as topping and have been removed without replacement. Our low income and disadvantaged communities have been affected the most by the elimination of street tree maintenance performed by city staff. If the grant is awarded, we will complete a citywide tree inventory to establish baseline date on existing trees, begin a tree planting/replanting program focused in our most disadvantaged neighborhoods and create a comprehensive Urban Forest Management Plan. Without a long term comprehensive plan, the City will be unable to strategically address our urban forest and remain reactive to issues that arise.

Project Objectives *

What are the objectives of the project proposed? Explain how the objectives meet the requirements and desirable attributes referred to in the grant guidelines for projects of this grant type. 1,500 character limit.

1) Conduct a complete inventory of all trees on streets, medians, and public right-of-ways within the first year. Baseline data is needed to determine the best course of action for an update to the tree ordinance. In addition, prioritization and maximizing the most effective ways to utilized the City's current resources.

2) Update the City of Vallejo Tree Ordinance by year 2. The ambiguity in the City's current Tree Ordinance makes it difficult to enforce and places all the liability of trees in the ROWs on the City. An updated Ordinance is needed to best strategize on moving forward with the Urban Forest Management Plan.

3) Complete a comprehensive Urban Forest Management Plan by the end of 2023. The Plan will detail priority in tree maintenance, cycles, and funding. It is needed for long term management of the urban forest and will be the guideline for the future tree care.

4) Facilitate tree planting in Vallejo's Disadvantage Communities and Low Income Communities throughout the grant period. Trees will be planted throughout the city to educate and inform the public about the benefits of trees and will connect to the larger Plan of the City.

Project Scope of Work *

How will the project achieve the objectives stated above? What kinds of preparations will need to be made? How will work be carried out? Who will be involved in the work? What kind of follow up will be needed? What is the nature of participation by the community? By partnering organizations? 1,500 character limit.

The City of Vallejo will hire qualified professionals to complete the tree inventory and develop an Urban Forest Management Plan. The work will be bid out following the City's procurement policies. The project will be managed by the Landscape Maintenance Manager (LMM), who is a certified arborist, with direction from the City's leadership team. The LMM will also be the liason between the City and CalFire with any updates and reporting.

Data derived from the tree inventory will inform and provide guidance on how to best update the City's current Tree Ordinance and development of the City's Urban Forest Management Plan.

Tree planting will be accomplished with our current partner, Student Conversation Association, with whom have previously partnered to successfully plant 350 trees. Trees being planted in the open spaces and parks will be accomplished with City Staff and through our partner agency, the Greater Vallejo Recreation District.

Workshops and community feedback will be gathered to develop the Urban Forest Management Plan. An intern will be hired to assist with the social media and community engagement for the project.

Past Project Work *
Describe any prior work of this type done by the applying organization. What were the results? What has been learned? 750 character limit.

The City and SCA established a partnership from a prior tree planting grant through CalFire. 350 trees have been planted to date for the project. SCA and the City has a prior CalFire grant that had planted 350 trees to date.

The City of Vallejo has retained a consulting urban forester from HortScience to advise on how to best proceed in updating the City's Tree Ordinance. One of the recommendations is to complete a tree inventory and gather baseline data on the current status of trees throughout Vallejo.

A Green Stormwater Infrastructure Plan was adopted by City Council on October 8, 2019.

Section 12: Project Budget (Each question is a line item in the budget - more detail will be required later in the granting process).

Only enter the amounts requested of CAL FIRE. Any matching funds may be described in a later section.

CAL FIRE CCI Funding Requested

For the line items below, enter the dollars and cents (Ex.: $10,000.00) requested for grant funding from CAL FIRE.

Personnel *
This includes salaries/wages and benefits in $.
$50,000

Contractual *
This includes any funding for sub-contractors or sub-grantees in $.
$1,444,600

Travel *
Include any funding for travel (transportation, lodging, per diem, etc.).
$1000

Supplies *

This includes items needed in direct support of the project (tools, materials, etc.) in $.
$3,000

Equipment *
Needed items over $5,000 in value with a tangible useful life of over 1 year (in $).
0

Education and Outreach *
Costs associated with outreach for the project or for educational materials associated with the project (not to exceed 20% of budget) in $.
$1,400

Other Direct Costs *
Any costs not described above and directly associated with the project (in $). Must be described in the "budget explanation".

**DIRECT COSTS SUB-TOTAL ***Add the costs listed to this point. These are the direct costs of the project in $.

Indirect costs *
Costs that the organization has that are not directly associated with the project (in $). Example: rent, office phones, copier, etc. Capped at 12% of direct costs.

**TOTAL REQUESTED FUNDING ***Add the direct costs sub-total and the indirect costs line item.

$1,500,000

For each line item, enter the name of the funding organization, source of the funding, the amount in dollars and cents (Ex.: $10,000.00), and if the funding has already been awarded or not.

Applicant Matching Commitment

Only enter funding from other organizations that will be used for this project.

Matching Source 1 *Enter funding organization, funding source, funding amount (Ex.: $10,000.00) and if the funding is: A) awarded, B) applied for, or C) In-kind. 250 character limit.
0
Matching Source 2Enter funding organization, funding source, funding amount (Ex.: $10,000.00) and if the funding is: A) awarded, B) applied for, or C) In-kind. 250 character limit.
0
Matching Source 3Enter funding organization, funding source, funding amount (Ex.: $10,000.00) and if the funding is: A) awarded, B) applied for, or C) In-kind. 250 character limit.
0
Matching Source 4

Enter funding organization, funding source, funding amount (Ex.: $10,000.00) and if the funding is: A) awarded, B) applied for, or C) In-kind. 250 character limit.
0

TOTAL MATCHING *
Add the matching sources provided to get the total in $. Can be $0.00 if there is no matching.
0

TOTAL PROJECT COST *
Add the CAL FIRE Request Amount to the Total Matching to get the Total Project Cost.
0

Matching Percentage *
Divide the Total Matching by the Total Project Cost and multiply by 100. This is the Matching %.
0

Section 13: Explanation of Budget
**Explanation of Requested Costs ***Describe how the funding request amounts were derived for the line items in the budget above. 1,500 character limit.

(Personnel) $50,000 for part time assistance through paid internship opportunity with the City of Vallejo.

(Contractual) Estimates were derived from informal bidding. All contractual work over $100,000 will be bid out to according to the City's procurement ordinance.

Tree Inventory Cost
80,000 Trees x $12/tree = $ 960,000

Tree Planting Cost
$105/tree x 1140 Trees = **$120,750** materials
SCA (Planting Partner)
$12 per hour for crew member
$18 per hour for crew lead

1 Crew = 2 Leads and 8 members ($132 per hour/crew)
A Crew can plant approximately 8 trees per 6 hour period

1150 trees * 6 hr/8 trees * $132/hr = **$113,850 for labor** to plant trees for SCA

Tree Ordinance and Urban Forest Management Plan
$250,000 for Consultant time and materials

(Education/Outreach)$1,400 to develop materials for community engagement and rent facilities to host workshops.

(Supplies) $3,000 for 2 tablets and protective gear for tablets to host TreePlotter program for the Project Manager and assistant to inspect and audit the inventory and data.

(Travel) $1000 for travel expenses to local workshops and education seminars on relevant topics to the project for the assistant and project manager.

Explanation of Matching Funds.
If applicable, describe what work each matching source will pay for and how it will compliment the requested funding. 1,000 character limit.

Section 14: Attestation
Full Name *
The name for the attestation should be the project manager listed above.

Jason Lacey

I do hearby attest and certify that the above and attached information is true and correct. *

Executed on *
Today's date

November 26, 2019

DEPARTMENT OF FORESTRY AND FIRE PROTECTION
Urban and Community Forestry Program
P.O. Box 944246
SACRAMENTO, CA 94244-2460
(916) 657-2289
Website: www.fire.ca.gov

CITY OF VALLEJO
FEB 10 2020
PUBLIC WORKS DEPT

February 5, 2020

Jason Lacey
City of Vallejo
555 Santa Clara Street
4th Floor
Vallejo, California 94590

RE: Concept Proposal for the CAL FIRE Urban and Community Forestry California Climate Investments (CCI) Grant Program

We are pleased to inform you that you have been selected to submit a California Climate Initiatives Project Application for your project titled **City of Vallejo Urban Forest Management Plan** in the **Urban Forest Management Activities** category. Your project has been assigned a Project Tracking number: **19-CCI-UF-MGMT-033** with an award amount not to exceed $500,000.00.

The Urban and Community Forestry Program CCI Grant Guidelines contain all the necessary information to submit your grant application. You will need to obtain the Project Application from your Regional Urban Forester listed in Appendix G of the Grant Guidelines.

CAL FIRE will carefully evaluate each application per the posted Urban and Community Forestry Program CCI Grant Guidelines. The following elements will be important in the grant evaluation process:

a. GHG quantification for CCI projects must follow the most current Air Resources Board Urban and Community Forestry Program Quantification Methodology FY 19-20 (PDF). Applicants must provide printouts of both the iTree Planting and ARB calculators with their project application. They also must follow the Air Resources Board Guidance for Jobs Benefit as referenced in the grant guidelines.

b. Competitive projects include clear descriptions of collaboration with partners. Such projects will describe authentic community engagement as a strong project element. Letters of commitment from partners describing how they intend to contribute to the project are a way to demonstrate such collaboration. A letter of support, or a letter that does not clearly demonstrate assistance or participation in some part of the project, is not the same as a letter of commitment.

c. Inclusion in the project of strong tree establishment practices, presence of long term urban forest management planning, a history of good urban forest practices by the

applying entity, and a commitment to long term maintenance of the project are ways to demonstrate assurance that the state's climate adaptation goals will be achieved.

d. All projects must show proof of what portion of their project is located within an AB 1550 community. A percentage of how much of the project will be in 1) disadvantaged communities, 2) low income communities, 3) low income communities adjacent to disadvantaged communities, and 4) benefits to low income households must be included. Please refer to the AB 1550 map to locate your project location to determine if it falls within these categories. CAL FIRE will award at least 70% of the funds to projects in such communities, therefore, this status will greatly affect a project's competitiveness.

e. Budgets must only be submitted in the MS Excel format provided by CAL FIRE, and should be accompanied by an explanation of the expenses as provided on the project application form.

f. A detailed tree species list as required on the project application form is of the highest importance. Failing to provide a detailed species list, with the expected number of each species to be planted, may result in disqualification. These should be the trees you intend to plant, not just trees used for determining GHG benefits in iTree.

Please submit an electronic application as instructed in the Project Application. This must be received by email at CALFIRE.Grants@fire.ca.gov no later than 3:00 PST on Thursday, April 16, 2020. You will also receive an invitation to a Box.com folder for you to submit all supporting documents. Make sure to check your 'Spam' folder as the invitation may end up there. The supporting documents must also be uploaded to your Box.com folder no later than 3:00 PST on Thursday, April 16, 2020. Failure to submit these by the due date may result in your proposal being disqualified. The Project Application funding request must not exceed the amount identified in this invitation. When submitting the required documents, each document in your application package must reference your project tracking number.

CAL FIRE typically invites twice the number of projects it will ultimately be able to fund. Therefore, the process remains very competitive. Invitations to submit an application and Department acknowledgement of a received application does not guarantee that the project will be funded. Successful applicants will be notified no later than May 29, 2020.

Sincerely,

JOHN MELVIN
Staff Chief – Acting State Urban Forester

RESOLUTION NO. 20- _____ N.C.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VALLEJO FOR FUNDING FROM THE URBAN AND COMMUNITY FORESTRY GRANT PROGRAM OF THE CALIFORNIA DEPARTMENT OF FORESTRY AND FIRE PROTECTION AS PROVIDED THROUGH THE GREENHOUSE GAS REDUCTION FUND.

WHEREAS, the Governor of the State of California in cooperation with the California State Legislature has enacted State of California Greenhouse Gas Reduction Funding, which provides funds to the State of California and its political subdivisions for urban forestry programs; and

WHEREAS, the State Department of Forestry and Fire Protection has been delegated the responsibility for the administration of the program within the State, setting up necessary procedures governing application by local agencies and non-profit organizations under the program, and

WHEREAS, said procedures established by the Department of Forestry and Fire Protection require the applicant to certify by resolution the approval of application before submission of said application to the stat

WHEREAS, the Act at Sections 22620–2263 provides for the levy of annual assessments after formation of the District.

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

Within the Districts the existing and proposed improvements, and any substantial changes proposed to be made to the existing improvements, are generally described as follows:

Installation, maintenance and servicing of public facilities, and incidental expenses, including but not limited to, street lights, public lighting facilities, landscaping, sprinkler systems, statuary, fountains, other ornamental structures and facilities, landscape corridors, ground cover, shrubs and trees, street frontages, drainage systems, fencing, entry monuments, graffiti removal and repainting, and labor, materials, supplies, utilities and equipment, as applicable, for property owned or maintained by the City of Vallejo.

BE IT FURTHER RESOLVED that SCI Consulting Group is hereby designated as Engineer of Record for purposes of these proceedings and is hereby ordered to prepare an Engineer's Report in accordance with Sections 22565 through 22574 of the Act, and California Constitution Article XIIID. Upon completion, the Engineer shall file the Engineer's Report with the City Clerk for submission to the City Council.

Approved as to form:
By: Shannan Echeverfor
Claudia Quintana
City Attorney

Approved and adopted the 24th day of March, 2020.

I, the undersigned, hereby certify that the foregoing Resolution, number _____, was duly adopted by the following roll call vote of the City Council.

AYES:
NOES:
ABSENT:

_____
BOB SAMPAYAN, MAYOR

ATTEST:

_____
DAWN G. ABRAHAMSON, CITY CLERK

CONSENT CALENDAR 7.H.

DATE: March 24, 2020
TO: Mayor and Members of the City Council
FROM: Daryl Arbuthnott, Fire Chief
SUBJECT: **BUDGET AMENDMENT TO REFLECT 2018 SAFER GRANT**

RECOMMENDATION

Adopt a resolution to amend the FY 2019-20 General Fund #001 budget to recognize the SAFER grant revenue in the amount of $572,934 and appropriate funds for the costs of the twelve limited term firefighter positions for the months covering March - June 2020.

REASONS FOR RECOMMENDATION

On February 11, 2020, the City Council accepted the 2018 Staffing for Adequate Fire and Emergency Response Grant through the Federal Emergency Management Agency (FEMA) to increase the City's current inadequate firefighting staff levels. Additional twelve limited term firefighters were added to the Salary Plan for the duration of the grant.

Approval of the Resolution will be the second step in the two-step process to amend the FY 2019-20 General Fund# 001 budget. The notice of intent to amend the budget was presented to City Council at the regular City Council meeting held on February 11, 2020.

BACKGROUND AND DISCUSSION

In Fiscal Year 2018-19, Vallejo Firefighters responded to 13,942 calls for service within Vallejo's 53 square mile (31 square miles of land, 19 square miles of water) service area. The call load is only expected to continue to increase. This service area includes heavy industry areas, waterways, historic Victorian and Craftsman buildings, Discovery Kingdom amusement park, three college/universities, several government buildings, public health buildings, hospitals, amusement park and anticipated community development projects. Additionally, the Department responded to mutual and automatic aid requests from neighboring fire departments with which the Vallejo Fire Department has automatic and mutual aid agreements covering approximately 907 square miles. The Department participates in California statewide mutual response, including wildland fires, as needed throughout the year.

On September 18, 2019, the Vallejo Fire Department was awarded a three-year grant totaling $4,239,712 from the FEMA SAFER Grant program to help fund the salary and benefit costs associated with hiring twelve firefighters, beginning March 11, 2020. The addition of twelve firefighters to the Vallejo Fire Department's staffing will help increase the number of trained front-line firefighters available to the City's citizens, contribute to the department's ability to meet industry-minimum standards, and help provide 24-hour staffing to provide adequate protection from fire and fire-related hazards. The firefighters hired under the SAFER grant are not guaranteed employment at the termination of the grant funding period.

FISCAL IMPACT

The Fire Department has been awarded a grant in the total amount of $4,239,712 to cover approved costs associated with the twelve firefighting positions over a three-year period. As a condition of this award, the Fire Department is required to contribute a local match totaling $2,635,496 of non-Federal funds over the same three-year period. Total amount awarded for the grant, including a local match, is $6,875,208.

Another condition of this grant requires the City of Vallejo to maintain 72 full-time firefighters, the actual operational staffing level that existed at the date the grant was awarded, in addition to the 12 awarded SAFER positions for a total staffing of 84. This total staffing must be maintained throughout the entire period of performance, regardless of when all grant funds are depleted. The firefighters hired under the SAFER grant are not guaranteed employment at the termination of the grant funding period.

Approved grant costs (costs eligible for reimbursement from the SAFER grant) include personnel costs and fringe benefits. Staff anticipates that over the three years, an additional $1,854,199 is needed to fully fund personnel costs and fringe benefits not covered by the approved grant.

Total costs to the City, including the local match ($2,635,496) and additional costs not covered by the grant (1,854,199), is $4,489,695 for the entire grant period for twelve firefighters. These costs exclude expenses such as academy costs, travel, equipment, instructors, supplies, overtime, and indirect charges.

The impact on the Fiscal Year 2019-20 budget will be increased revenue of $572,934 and increased expenditures of $869,899 for the months covering March - June 2020. Of $869,899 increased expenditures, $296,965 will be funded from existing budget of the Fire Department. Funding for future fiscal years will be proposed in the annual budget process.

The SAFER grant covers up to 75% of the usual annual costs of a first-year firefighter the first and second years of the grant and 35% of the usual annual cost of a first-year firefighter the third year of the grant. The total cost covered by Federal shares and the local match is outlined below.

	First Year	Second Year	Third Year	**Total**
Personnel	$1,041,096	$1,041,096	$1,041,096	**$3,123,288**
Benefits	$1,250,640	$1,250,640	$1,250,640	**$3,751,920**
TOTAL	**$2,291,736**	**$2,291,736**	**$2,291,736**	**$6,875,208**
Total City Share	$572,934	$572,934	$1,489,628	**$2,635,496**
Total Federal Share	$1,718,802	$1,718,802	$802,108	**$4,239,712**

The Period of Performance for the SAFER grant (the time in which the City is eligible to request reimbursement) begins March 11, 2020 and ends March 10, 2023. Due to the mid-Fiscal Year timing of the grant, budgeting will be spread across multiple fiscal years. The following chart identifies the Grant Year and corresponding Fiscal Year period:

2019-20	2020-21	2021-22	2022-23

Fiscal Year

ENVIRONMENTAL REVIEW

This action is exempt from the California Environmental Quality Act (CEQA) because it is not a project which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment, pursuant to CEQA Guideline section 15378.

ATTACHMENTS

1.	Attachment 1 - Resolution for FY19-20 SAFER Fire Budget stamped

CONTACT

Daryl Arbuthnott, Fire Chief (707-648-4526)
Daryl.Arbuthnott@Cityofvallejo.net

RESOLUTION NO. 20- _____ N.C.

RESOLUTION AMENDING GENERAL FUND FISCAL YEAR 2019-20 BUDGET

WHEREAS, the Vallejo Fire Department was awarded the 2018 Staffing for Adequate Fire and Emergency Response (SAFER) Grant from the Federal Emergency Management Agency (FEMA) totaling $4,239,712 to cover salary and benefit costs associated with the hiring of twelve sworn Limited Term firefighter positions; and

WHEREAS, the grant requires a local match of $2,635,496 from the City of Vallejo over the same three-year period. In addition, the City of Vallejo must plan to maintain 81 Full-Time operational firefighters; and

Comment [KT1]: The staff report says 72? Which one is correct?

WHEREAS, on February 11, 2020 City Council accepted the Federal Emergency Management Agency (FEMA) Staffing for Adequate Fire and Emergency Response (SAFER) Grant and added twelve additional Limited Term firefighters positions; and

WHEREAS, City Charter Section 703 requires that available funds not included in the budget may be appropriated by the City Council after giving one week's notice of intention to do so; and

WHEREAS, on February 11, 2020 City Council gave Notice of Intention to amend the General Fund budget.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the City Council of the City of Vallejo does hereby approve the amendment of the FY 2019-2020 General Fund budget for the Fire Department to recognize revenue from SAFER grant in the amount of $572,934 and appropriate funds for the costs of twelve limited term firefighters for the months covering March through June 2020, totaling $~~869,899~~572,934.

Adopted by the City Council of the City of Vallejo at a regular meeting held on March 24, 2020 with the following vote:

AYES:

ABSENT:

ABSTAIN:

Approved as to form:

By: _____
Claudia Quintana
City Attorney

NOES:

_____
BOB SAMPAYAN, MAYOR

ATTEST:

_____
DAWN ABRAHAMSOM, CITY CLERK

CONSENT CALENDAR 7.I.

DATE: March 24, 2020
TO: Mayor and Members of the City Council
FROM: Terrance Davis, Public Works Director
SUBJECT: **FISCAL YEAR 2020-21 SENATE BILL 1 PAVEMENT PROJECTS**

RECOMMENDATION

Adopt a Resolution to establish a list of proposed projects to be submitted for Senate Bill 1 Road Maintenance and Rehabilitation account funding for Fiscal Year 2020-21.

REASONS FOR RECOMMENDATION

A primary condition of the SB1 Gas Tax for local streets and roads repair is complete transparency and accountability of the fund use by the local community. The City of Vallejo's goal is to add the upcoming fiscal year's planned SB1 funded projects to the five-year CIP list projects utilizing this additional road repair revenue.

This action would declare the City's intention to include the proposed SB1 project list in the Fiscal Year 2020-21 CIP budget.

BACKGROUND AND DISCUSSION

On April 28, 2017, Governor Brown signed Senate Bill 1 (SB1), the Road Repair and Accountability Act of 2017, to increase the per gallon fuel excise tax charged at the point of purchase. On November 6, 2018, the citizens of the State of California voted to keep SB1 funding in place.

SB1 is intended to fund critical road maintenance, rehabilitation, and transportation safety projects on both state highways and local streets and roads. Based on the State Department of Finance's statewide revenue projections as of January 2020, the City of Vallejo expects to receive $2,202,370 in fiscal year (FY) 2020-21 from SB1, in addition to the $3,009,450 projected Highway User Tax Account (HUTA, or gas tax) revenues.

The additional gas excise tax began collection in November 2017, with monthly disbursements beginning in January 2018. Disbursements for FY 20-21 will begin in August 2020.

Purpose

This additional gas tax money may be used in any manner consistent with existing gas tax revenues - specifically basic road maintenance and rehabilitation projects and on critical safety projects. Examples of typical uses include:

- Road Maintenance and Rehabilitation
- Safety Projects

- Railroad Grade Separations
- Complete Streets Components
- Traffic Control Devices

Additionally, wherever possible and when cost-effective, recipients are asked to consider:

- Technologies and material recycling which will lower greenhouse gas emissions
- Electric and autonomous vehicle infrastructure
- Impacts from climate change and resiliency to impacts from fires, floods, and sea level rise
- Complete streets elements which improve bicycle and pedestrian facilities

Requirements

Each agency receiving funding is required to provide a list of projects proposed to be funded with the new gas tax pursuant to an adopted city budget. This is the primary purpose of this report to Council, which will ensure the City's compliance to receive its FY 20-21 funding allocation.

SB1 emphasizes accountability and transparency, and encourages the list of funded projects to include a non-technical description written so the main objectives of the project can be clearly and easily understood by the public. Additional information is required such as why the project is a high-priority and where the project is being undertaken so the public clearly understands. The project descriptions must also include a proposed schedule for completion and an estimated useful life of the improvements.The Capital Improvement Project Sheets and their attachments include this information.

Another critical requirement of SB1 is that each city or county continue to maintain a certain “level of effort” of street projects funded by the General Fund. The State requires that the City match the “Maintenance of Effort” (MOE) as the average of the amount of General Fund spent on these projects in FY's 2009-10, 2010-11, and 2011-12. The City of Vallejo had an average MOE for these years of $905,103 which the City will continue to maintain through SB1 implementation.

Schedule

Each year, the City must prepare and submit the list of projects to be funded with SB1 Gas Tax funds to the California Transportation Commission (Commission). The deadlines for reporting these projects, and then the subsequent completed project reports are listed below:

May 1, 2020	FY 2020-21 Project List due to Commission
August 2020	FY 2020-21 Disbursement Begin
October 2020	Completed FY 2019-20 Project Report due to Commission

Proposed Projects

The projects the City proposes to utilize SB1 Gas Tax funds in FY 2020-21 are as follows:

Project Title: Tennessee Street Improvements
Project Description: Pavement rehabilitation; sidewalk, curb & gutter improvements; installation of ADA-compliant curb ramps
Project Location: between Rollingwood Dr and Curtis Dr
Estimated Project Schedule: 7/2020 – 6/2021
Estimated Project Useful Life: 30 years

Project Title: Springs Road Improvements
Project Description: Pavement rehabilitation; sidewalk, curb & gutter improvements; installation of ADA-compliant curb ramps
Project Location: between Maywood Dr and Parkwood Dr
Estimated Project Schedule: 7/2020 – 6/2021
Estimated Project Useful Life: 30 years

Reporting and Auditing
Again, toward the goal of accountability and transparency, each fiscal year the City must report to the Commission a "Completed Project Expenditure Report" which clearly articulates the public benefit of these funds. This report shall include the project description, project location, amount of funds expended, estimated useful life, efforts to reduce greenhouse gas emissions, improve electric and autonomous vehicle infrastructure, address climate change impacts, implement complete streets elements, and any other statutory requirements for each project completed in the previous fiscal year.

FISCAL IMPACT

There is no fiscal impact on the General Fund associated with the approval of this item. The proposed funding and budget appropriation for the Road Maintenance Capital Projects Fund #226 will be included in the FY 2020-21 budget as follows:

	Revenue	Expenditure
Tennessee Street Improvements		
SB1 Appropriation	$1,000,000	$1,000,000
Springs Road Improvements		
SB1 Appropriation	$1,202,370	$1,202,370
Total SB1 Appropriation	**$2,202,370**	**$2,202,370**

ENVIRONMENTAL REVIEW

This action is exempt from the California Environmental Quality Act (CEQA) because it is not a project which

has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment, pursuant to CEQA Guideline section 15378.

ATTACHMENTS

1.	FY2020-21 SB 1 Project List Resolution Stamped

CONTACT

Melissa Tigbao, Assistant Public Works Direct/City Engineer (707) 648-4085
Melissa.Tigbao@ciytovallejo.net

RESOLUTION NO._____

RESOLUTION ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2020-21 FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of our City are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City, will receive an estimated $2,202,370 in RMRA funding in Fiscal Year 2020-21 from SB 1; and

WHEREAS, this is the fourth year in which the City is receiving SB 1 funding and will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City has undergone a robust public process to ensure public input into our community's transportation priorities/the project list; and

WHEREAS, the City used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the community's priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City maintain and rehabilitate two major streets/roads, improve ADA accessibility infrastructure throughout the City this year and a number of similar projects into the future; and

Approved as to form:
By: Shannan Edmeyer for
Claudia Quintana
City Attorney

WHEREAS, the 2018 California Statewide Local Streets and Roads Needs Assessment found that the City's streets and roads are in an "poor" condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into a "fair" condition; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

NOW, THEREFORE IT IS HEREBY RESOLVED, ORDERED AND FOUND by the City Council of the City of Vallejo, State of California, as follows:

1. The foregoing recitals are true and correct.

2. The following list of newly proposed projects will be funded in-part or solely with Fiscal Year 2020-21 Road Maintenance and Rehabilitation Account revenues:

   Project Title: Tennessee Street Improvements
   Project Description: Pavement rehabilitation; sidewalk, curb & gutter improvements; installation of ADA-compliant curb ramps
   Project Location: between Rollingwood Dr and Curtis Dr
   Estimated Project Schedule: 7/2020 – 6/2021
   Estimated Project Useful Life: 30 years

   Project Title: Springs Road Improvements
   Project Description: Pavement rehabilitation; sidewalk, curb & gutter improvements; installation of ADA-compliant curb ramps
   Project Location: between Maywood Dr and Parkwood Dr
   Estimated Project Schedule: 7/2020 – 6/2021
   Estimated Project Useful Life: 30 years

PASSED AND ADOPTED by the City Council of the City of Vallejo, State of California this _____ day of _____, 2020, by the following vote:

AYES:
NOES:
ABSENT:

_____
BOB SAMPAYAN, MAYOR

ATTEST:

_____

DAWN G. ABRAHAMSON, CITY CLERK

CONSENT CALENDAR 7.J.

DATE: March 24, 2020
TO: Mayor and Members of the City Council
FROM: Daryl Arbuthnott, Fire Chief
SUBJECT: **2019 FIRE INSPECTION COMPLIANCE REPORT**

RECOMMENDATION

Adopt a Resolution acknowledging receipt of the 2019 state mandated fire inspections report.

REASONS FOR RECOMMENDATION

On September 27, 2018, Governor Brown approved Senate Bill 1205. SB1205 requires the fire department to report annually to its administering authority, as defined, on the department's compliance with State mandated inspection requirements. SB 1205 requires the administering authority to acknowledge receipt of the report in a resolution or a similar formal document. This report serves as the annual report for 2019 compliance and provides additional details of the Vallejo Fire Department's fire and life safety inspection program.

California Health and Safety Code Sections 13145 and 13146 require every city and county fire department or district providing fire protection services to enforce the fire code as adopted. This report serves as the annual report for 2019 compliance and provides details of the Vallejo Fire Department's fire and life safety inspection program.

BACKGROUND AND DISCUSSION

Existing State law requires California fire departments to enforce the fire code as adopted by the California State Fire Marshal. Additionally, fire departments are required to perform annual inspections of every building used as a public or private school as well as all apartment houses, hotels, motels, lodging houses, and jails for compliance with adopted fire codes.

On December 2, 2016, the deadly "Ghost Ship" fire in Oakland California caused new focus of fire prevention efforts and accountability of local governments. The aftermath of this significant warehouse illegally converted art collective live/work fire prompted SB1205. Ultimately, 36 people lost their lives in the fire.

In response to the Ghost Ship fire, a series of investigative articles and editorials revealed that many of the required fire and life safety inspections were not being performed by local fire departments. In order to provide assurances that fire departments are performing the mandated inspection duties, SB1205 was authored requiring the reporting of certain inspection statistics to the local governing board.

The Vallejo Fire Department has a long-established program of conducting fire and safety inspections at commercial occupancies based on dedicated Fire Prevention Section staffing. However, staffing levels are

currently not at sufficient or adequate levels to support the State mandated inspection workloads. The chart below indicates the annual 2019 inspection progress completed by the Fire Prevention Section for State Mandated Inspections.

State Mandated Inspections (Annual)

Occupancy Type	Example	Quantity	Complete
Educational E	Schools (public, private)	50	7
Institutional I-3	Jails / Restrained	5	2
Residential R-1	Hotels / Motels	23	20
Residential R-2	Apartment / Condos	631	255
High Rise	Multi-Family/Business	1	1
Residential R2.1	Adult Care Facilities Large	43	33
Residential R3.1	Adult Care Facilities Sm.	73	68
Institutional I-2	Hospitals, Psychiatric	8	1
Institutional I2.1	Health Care-Dialysis	6	0
Total		**817**	**387**

In summary, the department completed **387** mandated inspections, **47%** of the required amount.

NEXT STEPS

The Fire Prevention Section staff will continue to perform mandated fire life/safety inspections as required by the California Health and Safety Code. In 2019, a vacant Fire Inspector position was filled and the Department continues to move towards implementing a Company-Level Fire Prevention Program that causes additional staffing to complete annual inspections. The additional inspection staffing will bolster our ability to effectively complete fire safety inspections. The next compliance report, for the calendar year 2020, will be provided in early 2021.

FISCAL IMPACT

The costs associated with performing required inspections and reporting is considerable. The California Health and Safety Code specifically outlines guidelines for fire agencies to follow including the ability to charge and collect inspection fees in an amount sufficient to pay the costs of that inspection or related fire and life safety activities. During the most recent City fee study, the Department's fee schedule was established in an attempt to obtain full cost recovery.

These costs have been absorbed in the current Fire Department budget.

ENVIRONMENTAL REVIEW

This action is exempt from the California Environmental Quality Act (CEQA) because it is not a project which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable

indirect physical change in the environment, pursuant to CEQA Guideline section 15378.

ATTACHMENTS

1.	Senate Bill 1205_Resolution stamped

CONTACT

Daryl C. Arbuthnott, Fire Chief (707) 648-4420
Daryl.Arbuthnott@cityofvallejo.net
Vince Sproete, Fire Prevention Manager (707) 648-7868
Vince.Sproete@cityofvallejo.net

RESOLUTION NO. 20-

A RESOLUTION ACKNOWLEDGING RECEIPT OF THE VALLEJO FIRE DEPARTMENT COMPLIANCE REPORT FOR THE 2018 STATE-MANDATED FIRE INSPECTIONS

WHEREAS, California Health and Safety Code Section 13146.4 requires an annual reporting to the City Council regarding compliance with conducting fire inspections of certain occupancies; and

WHEREAS, California Health and Safety Code section 13146.4 requires the City Council to acknowledge receipt of this report by resolution; and

WHEREAS, the Fire Department is responsible for providing said inspections of every building used as a public or private school within its jurisdiction at least once a year to enforce specified building standards, as well as to annually inspect certain structures, including hotels, motels, lodging houses, and apartment houses, for compliance with building standards; and

WHEREAS, on March 24, 2020, the Fire Chief presented a report satisfying the requirements of the California Health and Safety Code section 13146.4; and

NOW, THEREFORE, BE IT RESOLVED THAT the City Council of the City of Vallejo hereby acknowledges receipt of the 2019 State Mandated Fire Inspections report as required by the California Health and Safety Code section 13146.4.

Adopted by the Council of the City of Vallejo at a regular meeting held on March 24, 2020, with the following vote:

AYES:

Approved as to form:

By: _____
Claudia Quintana
City Attorney

NOES:

ABSENT:

ABSTAIN:

_____
Bob Sampayan, Mayor

ATTEST:_____

Dawn G. Abrahamson, Secretary

CONSENT CALENDAR 7.K.

DATE: March 24, 2020
TO: Mayor and Members of the City Council
FROM: Mike Malone, Water Director
SUBJECT: **ACCEPTANCE OF WATER MAINS CIP FY 2018-19 PROJECT**

RECOMMENDATION

Accept the water mains CIP FY 2018-19 project performed by Team Ghilotti Inc., of Petaluma, California as complete and authorize and direct the City Clerk to file a Notice of Completion with the Solano County Recorder's office.

REASONS FOR RECOMMENDATION

The City Engineer has determined that the above work has been completed in accordance to the plans and specifications.

BACKGROUND AND DISCUSSION

The project replaced 7,963 linear feet of water mains for Vallejo city streets to include Edgemont Ave., Maurer Way, Bay View and Mountain View Avenues. This included 122 new 1-inch services, 7 fire hydrants, and 15 valves. Full street paving of Edgemont and Maurer was coordinated with the Public Works Department and added as a change order.

The construction contract was awarded to Team Ghilotti Inc., in the amount of $1,138,270 on December 18, 2018 through Resolution No.18-114. Construction began on February 25th, 2019 and was substantially completed by December 31, 2019. The project had a 120 calendar day contract.

Additional work was encountered and directed during construction. Unforeseen work included potholing and 209 lineal feet of pipeline extensions for an additional $88,701. Public Works paving was addressed for an additional $329,469. This resulted in contract change orders in the amount of $418,170. This included an extension of 61 calendar days for contract completion. The final contract amount to Team Ghilotti Inc., is 1,529,441. The proposed estimate was forwarded to the contractor and accepted on December 31, 2019.

FISCAL IMPACT

The appropriated project budget and estimated project expenditures are as follows and include no fiscal impact on the General Fund.

The water main replacement work for $1,226,972 (Contract amount of $1,138,270 plus $88,701 in City Council approved change orders) was funded by the Water Main Replacement FY18/19 Project (WT050) of the City Water Capital Fund (#404), with change order monies being transferred to #404 from the City Water Operating Fund (#401).

The Public Works Department used existing appropriations of $302,470 from Participatory Budgeting and Completed CIP projects pursuant to the budget amendment presented to council September 10, 2019.

ENVIRONMENTAL REVIEW

This action is exempt from the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines 15302 (c) as it consists of the replacement or reconstruction of existing utility systems and/or facilitates involving negligible or no expansion of capacity. A Notice of Categorical Exemption has been filed with the Solano County Clerk.

ATTACHMENTS

None

CONTACT

Mike Malone, Water Director (707) 648-4308
Mike.Malone@cityofvallejo.net
Mark Quady, PE, Water Engineering Manager (707) 648-4309
Mark.Quady@cityofvallejo.net

CONSENT CALENDAR 7.L.

DATE: March 24, 2020
TO: Mayor and Members of the City Council
FROM: Shawny K. Williams, Chief of Police
SUBJECT: **PURCHASE AGREEMENT WITH KEYW CORPORATION FOR RADIO FREQUENCY DETECTOR/CELL SITE SIMULATOR; RESOLUTION AUTHORIZING PURCHASE AND IMPLEMENTATION OF POLICY**

RECOMMENDATION

Authorize the City Manager to execute the agreement between the City and KeyW Corporation to purchase a radio frequency detector/cellular site simulator, including a vehicle and installation in an amount not to exceed $766,018 and adopt a resolution authorizing the Chief of Police to acquire the equipment and implement a usage and privacy policy.

REASONS FOR RECOMMENDATION

The Vallejo Police Department Crime Reduction Team (CRT) is currently tasked with the tracking and apprehension of serious violent offenders, covert surveillance during criminal investigations, human trafficking, and other plain clothes investigative operations aimed at reducing violent crime and protecting life in the community.

The ongoing advancement of cellular telephones and cellular telephone networks have made traditional methods of locating victims of violent crime, missing-at-risk persons, 9-1-1 callers, and suspects increasingly difficult or impossible without accurate real-time information.

The use of specialized technical equipment is necessary to help victims and locate persons. The Vallejo Police Department has determined that a radio frequency detector/cellular site simulator is the only available tool to effectively and efficiently accomplish those goals. A radio frequency detector/cellular site simulator is capable of doing in minutes what could take CRT detectives dozens of hours to accomplish. It operates by detecting, triangulating and measuring cellular phone radio frequencies.

A radio frequency detector/cellular site simulator would enhance CRT's ability tackle current cellular phone technological limitations and provide an effective solution in these situations. It will allow the department the ability to find missing victims and injured persons, apprehend violent and high-risk offenders, which otherwise may not be possible. This will enhance public safety by reducing violent crime within the community.

BACKGROUND AND DISCUSSION

In accordance with California Penal Code 1546.1 and the Vallejo Police Department Lexipol Policy, the radio frequency detector/cellular site simulator is only to be used in conjunction with a valid search warrant duly issued by a judge. The equipment does not retain data and is not capable of intercepting and listening to calls, text messages, dialed numbers or any other such content. This is not a device to search cellular phones but

merely analyzes cellular radio frequencies. The device is a main frame computer which must be mounted inside of a vehicle.

In November of 2019, an outside agency used a cellular site simulator for the Vallejo Police Department on several occasions. During the use of a cellular site simulator, CRT detectives were able to apprehend four homicide suspects, one robbery suspect, and gained valuable intelligence for several ongoing homicide cases. It should be noted that CRT detectives reported they would not have been able to locate these persons without that equipment. CRT detectives reported a 100% success rate with the equipment. CRT detectives have stated that this would greatly enhance their operational capabilities and that it would be regularly used.

Uses of the equipment will be for, but not limited to, natural disaster search and rescue, human trafficking, missing/exploited children, missing at-risk persons, kidnapping, sexual predators, mass casualty events, and violent crimes.

A major benefit of the radio frequency detector/cellular site simulator is that it works independent of cellular towers or satellites and therefore can be used in natural disaster situations where cell towers have been rendered inoperable. This will allow emergency personnel to find persons missing under those conditions.

The cost of the equipment with vehicle and installation, on-site training, three years of warranty, 24/7 technical assistance, unlimited usage, and software updates is $766,018. The estimated life expectancy of the equipment is approximately 7-10 years or longer depending on the advancement of cellular phone technology.

Privacy
The Vallejo Police Department seeks to be transparent regarding its use of the cellular site simulator. It should be noted that California Government Code 53166, which went into effect in January 2016, was specifically designed by the legislature to allow local law enforcement to own and operate cellular site simulators and to provide guidance on its usage. The policy adopted by the Vallejo Police Department regarding the cellular site simulator and related privacy issues has been crafted to be in full compliance with that code.

Maintaining individual privacy is of the utmost importance the Vallejo Police Department. The cellular site simulator only captures IMSI numbers, not telephone numbers. The device will not see any telephone numbers of cellular devices. An IMSI number is a 15 digit number unique to a SIM card within a cellular phone. An IMSI number by itself is virtually anonymous and meaningless to law enforcement. For any personal information to be obtained from an IMSI number a search warrant must be obtained. The search warrant must detail the probable cause for why information on an IMSI is needed. That information is retained by cellular phone providers and is not released absent a warrant. As a matter of practice IMSI numbers captured by the cellular site simulator are cleared out when the system is turned on/off.

Vendor Selection
Due to the unique capabilities of the radio frequency detector/cellular site simulator, the equipment is

developed and owned exclusively by the KeyW Corporation with all rights reserved. The KeyW Corporation maintains sole propriety ownership of this product line and it the only distributor of this product for law enforcement use. Therefore, staff is requesting an exemption to the competitive purchasing requirement based upon Vallejo Municipal Code section 3.20.090(A)(2), which allows for a sole source exemption when there is no adequate substitute.

Over the past several years the Vallejo Police Department CRT has contacted multiple vendors who offer radio frequency detectors/cellular site simulators. During this time a common supplier of the equipment stopped sales to non-Federal/Military purchasers. Due to that change, the only company to make a device that meets specifications set forth by the Vallejo Police Department is KeyW which is based out of Maryland. KeyW currently sells a radio frequency detector/cellular site simulator which meets the guidelines and specifications set forth by the Vallejo Police Department.

Department Policy

Department staff, along with the City Attorney's Office, have prepared and approved Vallejo Police Department Lexipol Policy 610 which details the nature of the equipment, authorized users, privacy issues, approved uses of the system, mandated training for authorized users, and interagency cooperation for the usage of the system. Upon purchase of the equipment, Lexipol Policy 610 will be issued.

FISCAL IMPACT

There will be no fiscall impact in the General fund associated with the approval of this item. Funds totaling $766,018 are available in the FY 2019-20 budget to cover the purchase agreement. The General Fund will provide up to $400,000 in funding for this equipment. The remainder of cost will be funded by Supplemental Law Enforcement grant funds in the amount of $204,018 and Asset Seizure program funds in the amount of $162,000. Staff does not anticipate any on-going costs for this equipment in future years, excluding regular vehicle maintenance conducted by the Public Works Fleet division.

ENVIRONMENTAL REVIEW

This action is exempt from the California Environmental Quality Act (CEQA) because it is not a project which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment, pursuant to CEQA Guideline section 15378.

ATTACHMENTS

1.	Purchase Agreement Packet Draft (1) stamped_Redacted
2.	CSS Resolution Stamped CAI

CONTACT

Shawny K. Williams, Chief of Police (707) 648-4540
shawny.williams@cityofvallejo.net

EQUIPMENT PURCHASE AGREEMENT

This Equipment Purchase Agreement ("Agreement") is made at Vallejo, California, dated for reference this _____ day of _____, 2020, by and between the City of Vallejo, a municipal corporation ("City"), and KeyW Corporation, a Maryland corporation, hereinafter referred to as "Vendor," who agree as follows:

1. Products. Subject to the terms and conditions set forth in this Agreement, Vendor shall provide the City products as specified in Exhibit A, entitled "Equipment."

2. Payment. City shall pay Vendor for materials rendered pursuant to this Agreement at the times and in the manner set forth in Exhibit B, entitled "Price." The payments specified in Exhibit B shall be the only payments to be made to Vendor for materials rendered pursuant to this Agreement.

3. Facilities and Equipment. Vendor shall, at its sole cost and expense, furnish all facilities and equipment which may be required for furnishing products pursuant to this Agreement.

4. Indemnification. Vendor shall indemnify, hold harmless, and defend 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, Vendor'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 Vendor's operations, or any subcontractor's operations, to be performed under this agreement for Vendor'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 Vendor, 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.

The provisions of this section shall survive the expiration or termination of this Agreement.

5. Insurance Requirements. Vendor agrees to comply with all of the Insurance Requirements set forth in Exhibit C, entitled "Insurance Requirements." Failure to maintain required insurance at all times shall constitute a default and material breach.

6. Accident Reports. Vendor shall immediately report (as soon as feasible, but not more than 24 hours) to the City Risk Manager any accident or other occurrence causing injury to persons or property during the performance of this Agreement. The report shall be made in writing and shall include, at a minimum: (a) the names, addresses, and

Approved as to form:
By: _____
Claudia Quintana
City Attorney

telephone numbers of the persons involved, (b) the names, addresses, and telephone numbers of any known witnesses, (c) the date, time, and description of the accident or other occurrence.

7. Conflict of Interest. Vendor warrants and represents that to the best of its knowledge, there exists no actual or potential conflict between Vendor's family, business, real property or financial interests and the materials to be provided under this Agreement. Vendor shall comply with the City of Vallejo Conflict of Interest Code and 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. In the event of a change in Vendor's family, business, real property, or financial interests occurs during the term of this Agreement that creates an actual or potential conflict of interest, then Vendor shall disclose such conflict in writing to City.

8. Licences, Permits, Etc. Vendor represents and warrants to City that all Vendor materials shall be provided by a person or persons duly licensed by the State of California to provide the type of materials to be performed under this Agreement.

9. Business License. Vendor, and its subcontractors, has obtained or agrees to apply prior to performing any materials under this Agreement to City's Finance Department for a business license, pay the applicable business license tax and maintain said business license during the term of this Agreement. The failure to obtain such license shall be a material breach of this Agreement and grounds for termination by City. No payments shall be made to Vendor until such business license(s) has been obtained.

10. Standard of Performance. Vendor shall provide all materials required pursuant to this Agreement in accordance with generally accepted practices and principles and in a manner consistent with the level of care and skill ordinarily exercised under similar conditions by a member of Vendor's profession currently practicing in California.

Vendor is responsible for making an independent evaluation and judgment of all conditions affecting performance of the work, including without limitation applicable federal, state, and local laws and regulations, and all other contingencies or considerations.

Vendor's responsibilities under this section shall not be delegated. Vendor shall be responsible to City for acts, errors, or omissions of Vendor's subcontractors.

11. Force Majeure. Neither party shall be considered in default of this Agreement to the extent performances are prevented or delayed by causes or circumstances beyond either party's reasonable control, such as war, riots, strikes, lockouts, work slowdown or stoppage, acts of God, such as floods or earthquakes, and electrical blackouts or brownouts.

In the event that the Vendor is unable to meet the completion date or schedule of materials, Vendor shall immediately inform the City Representative of this in writing. If additional time is required to perform the work, the City Representative may adjust the schedule.

12. Time is of the Essence. Time is of the essence in this Agreement. Any reference to days means calendar days, unless otherwise specifically stated.

13. Term. The term of this Agreement shall commence upon issuance of purchase order and shall continue in full force and effect until June 30, 2020.

If the term of this Agreement extends into fiscal years subsequent to that in which it is approved, such continuation of the Agreement is contingent on the appropriation of funds for such purpose by the City Council of the City of Vallejo. If funds to effect such continued payment are not appropriated, Vendor agrees to terminate any materials supplied to City of Vallejo under this Agreement, and relieve City of any further obligation therefore.

14. Termination or Abandonment by City. The City has the right, at any time and in its sole discretion, to immediately terminate this Agreement by giving notice to Vendor. Upon receipt of a notice of termination, Vendor shall provide not materials except as specified in the notice. Before the date of termination, Vendor shall deliver to City all City records and documents, all work product, whether completed or not, as of the date of termination and not otherwise previously delivered.

The City shall pay Vendor for materials performed in accordance with this Agreement before the date of termination. If this contract provides for payment of a lump sum for all materials or by task and termination occurs before completion of the work or any defined task which according to the performance schedule was commenced before the notice of termination, the fee for materials performed shall be based on an amount mutually agreed to by City and Vendor for the portion of work completed in conformance with this Agreement before the date of termination. In addition, the City will reimburse Vendor for authorized expenses incurred and not previously reimbursed. The City shall not be liable for any fees or costs associated for the termination or abandonment except for the fees, and reimbursement of authorized expenses, payable pursuant to this section.

15. Assignment and Subcontracting. Vendor shall not subcontract, assign or transfer voluntarily or involuntarily any of its rights, duties or obligation under this Agreement without the express written consent of the City Manager or his or her designee in each instance. Any attempted or purported assignment of any right, duty or obligation under this Agreement without said consent shall be void and of no effect.

16. Successors and Assigns. All terms, conditions, and provisions of this Agreement shall apply to and bind the respective heirs, executors, administrators, successors, and

assigns of the parties. Nothing in this section is intended to affect the limitation on assignment.

17. Non-Discrimination/Fair Employment Practices. Vendor shall not, because of race, religious creed, color, sex, national original, ancestry, disability, medical condition, age, marital status or sexual orientation of any person, refuse to hire or employ, or to bar or discharge from employment, or to discriminate in compensation, or in terms, conditions or privileges any person, and every employee will receive equal opportunity for employment and shall be granted equal treatment with respect to compensation, terms, conditions or other privileges of employment, without regard to his race, religious creed, color, sex, national origin, ancestry, or disability, medical condition, age, marital status or sexual orientation.

Vendor warrants and represents it is an equal opportunity employer and agrees it shall not discriminate on the basis of race, religious creed, color, sex, national origin, ancestry, disability, medical condition, age, marital status or sexual orientation in the selection and retention of employees, subcontractors or procurement of materials or equipment.

18. Notices. All notices or instruments required to be given or delivered by law or this Agreement shall be in writing and shall be effective upon receipt thereof and shall be by personal service or delivered by depositing the same in any United States Post Office, registered or certified mail, postage prepaid, addressed to:

If to City:
Vallejo Police Department
ATTN: Chief of Police Shawny Williams
111 Amador Street
Vallejo, CA 94590

If to Vendor:
The KeyW Corporation Legal Department
ATTN: Corporate Counsel
7767 Old Telegraph Road, Building 3
Severn, MD 21144

Any party may change its address for receiving notices by giving written notice of such change to the other party in accordance with this section.

Routine administrative communications shall be made pursuant to section 1 of Exhibit A.

24. Integration Clause. This Agreement, including all Exhibits, contains the entire agreement between the parties and supersedes whatever oral or written understanding they may have had prior to the execution of this Agreement. This Agreement shall not be amended or modified except by a written agreement executed by each of the parties hereto.

25. Severability Clause. Should any provision of this Agreement ever be deemed to be legally void or unenforceable, all remaining provisions shall survive and be enforceable.

26. Law Governing. This Agreement shall in all respects be governed by the law of the State of California without regard to its conflicts of law rules. Litigation arising out of or connected with this Agreement shall be instituted and maintained in the courts of Solano County in the State of California or in the United States District Court, Eastern District of California, Sacramento, California, and the parties consent to jurisdiction over their person and over the subject matter of any such litigation in such courts, and consent to service of process issued by such courts.

27. Waiver. Waiver by either party of any default, breach or condition precedent shall not be construed as a waiver of any other default, breach or condition precedent or any other right hereunder.

28. Ambiguity. The parties acknowledge that this is a negotiated agreement, that they have had the opportunity to have this Agreement reviewed by their respective legal counsel, and that the terms and conditions of this Agreement are not to be construed against any party on the basis of such party's draftsmanship thereof.

29. Gender. All pronouns and any variations thereof shall be deemed to refer to the masculine, feminine, neuter, singular or plural, as the identifications of the person or persons, firm or firms, corporation or corporations may require.

30. Headings. The section headings contained in this Agreement are inserted for convenience only and shall not affect in any way the meaning or interpretation of this Agreement.

31. Compliance with Laws. Vendor will comply with all statutes, regulations and ordinances in the performance of all materials under this Agreement.

32. News and Information Release. Vendor agrees that it will not issue any news releases in connection with either the award of this Agreement, or any subsequent amendment of or efforts under this Agreement, without first obtaining review and approval of said news releases from City through the City Representative.

33. City Representative. The City Representative specified in Exhibit A, or the representative's designee, shall administer this Agreement for the City.

34. Counterparts. The parties may execute this Agreement in one or more counterparts, each of which shall be deemed an original, but all of which together shall be deemed one and the same instrument.

35. Facsimile Signature; Electronic Signature. This Agreement shall be binding upon the receipt of facsimile signatures or e-mailed by PDF or otherwise. Any person transmitting his or her signature by facsimile or electronically shall promptly send an original signature to the other party pursuant to the notice provision of this Agreement. The failure to send an original shall not affect the binding nature of this Agreement.

36. Authority. The person signing this Agreement for Vendor hereby represents and warrants that he/she is fully authorized to sign this Agreement on behalf of Vendor.

37. Exhibits. The following exhibits are attached hereto and incorporated herein by reference:

Exhibit A, entitled “Equipment,” including any attachments Exhibit B, entitled “Compensation,” including any attachments Exhibit C, entitled “Insurance Requirements,” including attachments

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year shown below the name of each of the parties.

The KEYW CORPORATION
a Maryland corporation

By:_____
Name:
Title:

DATE: _____

_____
Vallejo Business License No.

(City Seal)

CITY OF VALLEJO,
a municipal corporation

By: _____
Greg Nyhoff
City Manager

DATE: _____

ATTEST:

By: _____
Dawn Abrahamson
City Clerk

APPROVED AS TO CONTENT:

_____
Shawny K. Williams
Chief of Police

APPROVED AS TO FORM:

_____
Randy Risner
Interim City Attorney

APPROVED AS TO INSURANCE:

_____
Erika Leahy
Risk Manager

EXHIBIT A

EQUIPMENT

1. Representatives. The City Representative for this Agreement is:

Jerome Bautista
Sergeant of Police
111 Amador Street Vallejo, CA
94590
jerome.bautista@cityofvallejo.net

The Consultant's Representative for this Agreement is:

David Rosenblatt
CSS SME
7767 Old Telegraph Road, Building 3
Severn, MD 21144
drosenblatt@keywcorp.com

All routine administrative communications between the parties will be between the above named representatives and may be by personal delivery, mail, facsimile transmission, or electronic mail as agreed between the Consultant Representative and City's Representative.

2. Equipment to be Provided. The equipment provided shall be:

Attachment 1: Quote#EIG-102219-001-04
Attachment 2: Non-Disclosure Agreement

EXHIBIT B

Compensation

1. Vendor's Compensation. City agrees to pay Vendor for those products set forth in Exhibit A of this Agreement, for a total not to exceed of seven hundred sixty six thousand eighteen dollars ($766,018.00).

2. Invoicing. Invoices must be submitted, itemized as to quantity, part number, and description. In addition, invoices must show the name of the department, division, or section to which the material was delivered, and the City of Vallejo Purchase Order Number.

All delivery tickets must have a description of the commodity delivered. Mail invoices to the accounts payable section of the department and to the address, as noted on individual purchase orders. Delivery tickets and packing slips will contain the same information as the invoice. All pack slips and delivery tickets must include the receiving employee signature and printed name.

All prices shall be F.O.B. destination, address 111 Amador Street, City of Vallejo.

3. Payment. Payment is due thirty (30) days after the City has approved the invoice or after the City has accepted the goods, whichever occurs later.

Request for payment shall be sent to:

Vallejo Police Department
Attn: Financial Management Section
111 Amador Street Vallejo,
CA 94590
vpd.finance@cityofvallejo.net

4. Accounting Records of Vendor. Vendor shall maintain for three (3) years after completion of all materials hereunder, all records under this Agreement, including, but not limited to, records of Vendor's direct salary costs for all Materials and Additional Materials performed under this Agreement and records of Vendor's Reimbursable Expenses, in accordance with generally accepted accounting practices. Vendor shall keep such records available for audit, inspection and copying by representatives of the City's Finance Department or other government agencies during regular business hours upon twenty four (24) hours' notice.

The obligations of Vendor under this section shall survive this Agreement.

5. Taxes. Vendor shall pay, when and as due, any and all taxes incurred as a result of Vendor's compensation hereunder, including estimated taxes, and shall provide City with proof of such payments upon request.

6. Taxpayer Identification Number. Vendor shall provide City with Vendor's complete Request for Taxpayer Identification Number and Certification, Form W-9, as issued by the Internal Revenue Service, and any other State or local tax identification number requested by City.

EXHIBIT C INSURANCE

REQUIREMENTS

Vendor shall procure and maintain for the duration of this Agreement, including any extensions thereto, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of materials hereunder by the Vendor, their agents, representatives, or employees or subcontractors.

1. Minimum Limits of Insurance. Vendor shall maintain limits no less than:

A. General Liability: $1,000,000 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. 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 Vendor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

3. Other Insurance Provisions.

A. The insurance is to be issued by companies licensed to do business in the State of California.

B. For any claims related to the equipment provided pursuant to this Agreement, the Vendor'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 Vendor's insurance and shall not contribute with it.

C. 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.

D. The Vendor'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.

E. 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.

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

5. Verification of Coverage. Vendor shall furnish the City with certificates of insurance and original endorsements effecting general and automobile liability insurance coverage required by this clause. The certificates and 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.

6. Subcontractors. Vendor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

7. Payment Withhold. City will withhold payments to Vendor if the certificates of insurance and endorsements required in Paragraph F, above, are canceled or Vendor otherwise ceases to be insured as required herein.

A WHOLLY OWNED SUBSIDIARY OF JACOBS

7740 Milestone Parkway, Suite 400 | Hanover, Maryland 21076
443.733.1600 Main | 703.639.9193 Fax | **keywcorp.com**

[redacted] **21-Feb-20** [redacted]

To: Vallejo Police Department
Attention: Detective Jarrett Tonn
Subject: FIRM FIXED PRICE Quote
Quote #: EIG-102219-001-04

Delivery is 120 Days ARO. Training will be scheduled upon delivery of completed vehicle. This quote does not include sales tax. KeyW will provide a 2020 Chevrolet Suburban. KeyW is currently a wholly owned subsidiary.

ITEM#	PART #	ITEM / DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	201470-001	BASE STATION - 2-Radio System	1	$415,000.00	$415,000.00
2	201321-001	BASE STATION - "Shark Fin" Antenna	2	$700.00	$1,400.00
3	201502-001 *	BASE STATION - Optional Training (5-Day ONSITE) NOTE: CLASS SIZE IS LIMITED TO 6 STUDENTS.	1	$40,000.00	$40,000.00
4	201460-003 *	BASE STATION - Two year extension of initial Warranty (2nd & 3rd year)	1	$60,000.00	$60,000.00
5	201570-002	Standard Vehicle Integration + Vehicle (with lights and sirens)	1	$120,000.00	$120,000.00
6	201370-001	TRACHEA2	1	$32,000.00	$32,000.00
7	201150-001	JUGULAR4	2	$7,500.00	$15,000.00
8	201151-002	JUGULAR4 Field Kit	2	$8,880.00	$17,760.00

Product will be delivered to: California

California sales tax: **$64,857.30**

(US DOLLARS) TOTAL **$766,017.30**

The KeyW Corporation is required to collect sales tax in the amount quoted above. Any order resulting from this quote shall include the sales tax amount unless the Buyer provides an exemption certificate.

JACOBS Proprietary

*** Warranty Not Applicable**

This proposal is valid for a period of 90 days from the date of this quote and shall remain valid through 5/21/2020.

The quote number appearing on this document must be referenced on all orders and other related correspondence.

Terms and Conditions:

JACOBS Proprietary

The KeyW Corporation Government Products Sector Terms & Conditions of Government Products Sale, shall be applicable to any order that results from this quote. All purchase orders must include reference to quote number as acceptance of KeyW/EIG Terms and Conditions, regardless of any other terms that may be incorporated in the PO, which shall not prevail. Terms and Conditions document can be downloaded from: http://www.eigproducts.com/docs/eig-tc.pdf.

Go to https://eigproducts.com/product-nda.html to request a copy of the mandatory Non-Disclosure Agreement. Agreement must be completed by contract officer, or appropriate representative, prior to acceptance of PO.

Notwithstanding anything to the contrary, unless otherwise agreed to in writing by KeyW, the use of this quote in a third party proposal or any submission to a third party shall constitute acceptance of the KeyW Terms and Conditions by all parties, and the KeyW Terms and Conditions shall thereafter be non-negotiable.

Technical questions regarding the products may be addressed to Technical Support at (813) 792-6231 or via email at eigproducts@keywcorp.com. For contractual questions, please contact Contracts at (443) 274-1535 or via email at eigcontracts@keywcorp.com. Any other questions or additional information requests, please contact General Information at (443) 274-1863 or via email at eiginfo@keywcorp.com.

Delivery Schedule:

Items in-stock will be shipped within 15 business days ARO. Out-of-stock items are generally shipped within 60-90 days ARO. Buyer should use 90 days for normal planning purposes. Actual delivery expectation will be confirmed at time of order placement.

All products ship on a first come first serve basis from the time they are available in-stock. KeyW will not hold orders for future delivery dates. All standard products are delivered with user manuals, with the exception of accessories.

If item(s) are delayed in delivery due to lags incurred by the receipt of a valid export license or receipt of any necessary certifications or approvals, KeyW shall not be responsible for any damages resulting therefrom. If an unfavorable export license, certification, or approval is received, Buyer's sole remedy and KeyW's sole responsibility shall be a refund of any monies paid by Buyer for the affected products.

Warranty Statement:

A one (1) year warranty is included in the quoted price of the product unless otherwise specified above, as detailed in The KeyW Corporation Government Products Sector Terms & Conditions of Government Products Sale.

Intellectual Property (IP) - KEYW:

Notwithstanding anything to the contrary contained herein (except for the limited license rights expressly provided The KeyW Corporation Government Products Sector Terms & Conditions of Government Products Sale), KeyW and/or its suppliers will retain all rights, title and interest in and to the KeyW software products and the intellectual property rights associated with KeyW hardware products, including, without limitation, all patent rights, copyrights, trademarks, service marks, related goodwill, designs and confidential and proprietary information; and all modifications to, and derivative works based upon, the products and the documentation, whether registered in any part of the Buyer's country or province or not. Buyer (or Customer) shall not claim any right or property therein or register or cause to be registered in any part of the world, any patent, trademark, trade name, copyright or design which is the property of KeyW or its third party suppliers.

KeyW retains for itself all intellectual property and production rights in and to all designs, engineering details, and other data pertaining to the KeyW hardware and KeyW software products and to all discoveries, inventions, patent rights, and developments arising out of work done in connection with this order and to any and all products resulting therefrom, including the sole right to manufacture any and all such products. To the extent Buyer (or Customer) has or obtains any right, title, or interest in any of the foregoing, Buyer (or Customer) hereby irrevocably assigns to KeyW any and all such right, title, and interest. Buyer shall not transfer, or permit any third party to transfer, any such rights in and to the KeyW products to the government, unless otherwise expressly authorized by KeyW in writing. Intellectual property includes, without limitation, patents, copyrights, trade and service marks, trade names, trade secrets, and semiconductor designs.

Payment Terms:

Payment Terms are Net 30.

Proprietary Information:

Any and all documentation or information KeyW uses or provides in fulfillment of the effort relating to this quote shall be considered KeyW Proprietary Information and shall remain our exclusive property.

Return Policy:

All sales of KeyW products are FINAL. KeyW does not accept returns for refund or credit, including any credit towards upgraded technologies.

JACOBS Proprietary

7740 Milestone Parkway, Suite 400 | Hanover, Maryland 21076
443.733.1600 Main | 703.639.9193 Fax | **keywcorp.com**

[redacted]

A WHOLLY OWNED SUBSIDIARY OF JACOBS

7740 Milestone Parkway, Suite 400 | Hanover, Maryland 21076
443.733.1600 Main | 703.639.9193 Fax | **keywcorp.com**

[redacted]

21-Feb-20

KeyW PRODUCTS - Sole Source Justification Statement

To whom it may concern:

The following products are developed and owned exclusively by the KeyW Corporation with all rights reserved. KeyW maintains sole proprietary ownership of the below listed product lines. These products are available to qualified government customers, including those at the state and local level.

[redacted]

As our products are only sold to government entities, and subcontractors on their behalf, the government is always given the most favorable pricing. All units are sold at the standard price. We do not provide discounts outside of those documented on our Standard Price List, available to all customers.

Technical questions regarding the products may be addressed to Technical Support at (443) 274-1851 or via email at eigproducts@keywcorp.com. For contractual questions, please contact Contracts at (443) 274-1535 or via email at eigcontracts@keywcorp.com. Any other questions or additional information requests, please contact General Information at (443) 274-1850 or via email at eiginfo@keywcorp.com.

KeyW PROPRIETARY

NON-DISCLOSURE AGREEMENT

This Non-Disclosure Agreement ("Agreement") is entered into by and between The KeyW Corporation, a Maryland corporation ("KeyW"), with an office located at 7740 Milestone Parkway, Suite 500, Hanover, MD 21076, and the Vallejo Police Department, ("Receiving Party"), with an office located at 111 Amador Street, Vallejo, CA 94590 on the last date set forth in signature block (the "Effective Date"). In order to protect certain KeyW-developed products ("Products") and KeyW Confidential Information both KEYW and the Receiving Party mutually agree as follows:

1. The parties intend to engage in negotiations and/or discussions concerning the purchase of CONDOR and all of its accessories (the "Purpose"), and in connection with such discussions or negotiations, KeyW may disclose or deliver to the Receiving Party and the Receiving Party's directors, officers, employees, agents or advisors (collectively, the "Representatives") certain of its trade secrets or confidential or proprietary information or KeyW products.

2. The term "Confidential Information," as used in this Agreement, shall collectively refer to any and all information or material (tangible or intangible) that is disclosed to the Receiving Party by KeyW, whether written, electronic, oral or graphic, or obtained by the Receiving Party from a third party or any other source, including, but not limited to, information concerning KeyW Products and their associated software, operating manuals, and any related documentation (including each Products technical/ engineering description(s) and capabilities), financial plans and records, marketing plans, business strategies, relationships with third parties, client lists, present and proposed products, trade secrets, know how, processes, computer software programs, software tools and descriptions of functions and features of software, source code, computer hardware designs, information regarding customers and suppliers, founders, employees and affiliates, methods for systems integration, company systems or software. Confidential Information shall also include any notes, analyses, compilations, studies or other material or documents prepared by the Receiving Party which contain, reflect or are based upon, in whole or in part, the Confidential Information.

   Notwithstanding anything to the contrary, the Receiving Party shall not have any obligation with respect to any Confidential Information of KeyW or any portion thereof which the Receiving Party can establish:

   a. is publicly available or becomes publicly available through no action or fault of the Receiving Party;

   b. was obtained by the Receiving Party from a third party, provided, that the source of such information or material was not bound by a contractual, legal or fiduciary obligation of confidentiality to KeyW or any other party with respect thereto;

   c. was previously known by or in the possession of the Receiving Party without any obligation to keep it confidential, subject to the Receiving Party's ability to document such knowledge; or

   d. was independently developed by the Receiving Party without reference or access to KeyW's Confidential Information, subject to the Receiving Party's ability to document such development.

3. The term "Products," as used in this Agreement, shall collectively refer to KeyW's tools, equipment, and capabilities, both hardware and software products that provide users a capability to locate targets of interest. The Products protected under this NDA include, but are not limited to: The CONDOR system. These Products are restricted and otherwise controlled under United States Code, Title 18, and by other governing policies, regulations and laws, and missions utilizing the Products, in whole or in part, shall also be covered in their entirety by this NDA.

4. Except where prohibited by law, the Receiving Party will use the same degree of care to protect such Confidential Information and Products of KEYW as it uses to protect its own information of like importance, but with no less than a reasonable degree of care. The Receiving Party and its Representatives shall hold in confidence, and shall not disclose, or cause or permit to be disclosed, any Confidential Information of KeyW; provided, however, that (i) the Receiving Party may make any disclosure of such information to which KeyW gives its prior written

consent, (ii) any of the Confidential Information may be disclosed by the Receiving Party to its Representatives who need to know such information in connection with the Purpose and who are informed of the confidential nature of such information and of the terms of this Agreement and who agree in writing to keep such information confidential, and (iii) in connection with a sale of the Product(s) to an end user, any of the Confidential Information may be disclosed by the Receiving Party to end users of the Product who are informed of the confidential nature of such information and of the terms of this Agreement and who agree in writing to keep such information confidential. Further, Receiving Party will ensure the operation of KeyW Products will be restricted to only those personnel permanently assigned to Receiving Party departments or sections tasked with completing electronic surveillance missions. Authorized personnel should be sworn members who possess arrest authority, but may include full-time civilian employees permanently assigned to the same department sections tasked with supporting electronic surveillance missions. The Receiving Party shall be responsible for any breach of this Agreement by any of its Representatives, and agrees, at its sole expense, to take reasonable measures to restrain its Representatives from unauthorized disclosure or use of the Confidential Information or Products. The Receiving Party and its Representatives shall use the Confidential Information only for the Purpose and the Confidential Information shall not be used for any other purpose without the prior written consent of KeyW.

The Receiving Party is subject to this NDA and except for court ordered, or other judicially mandated disclosures, will not disseminate, publish or release any (i) Confidential Information or (ii) information about the operations, missions, equipment, concept of operations, mission, equipment/technology or investigation results, methods or any other information related to or arising out of the use, deployment or application of the Products that would be deemed a release of technical data as is described and agreed to under this NDA. In the event of a court ordered or judicially mandated disclosure, Receiving Party shall use its best efforts to make such disclosure in a manner that provides maximum protection of the information to be disclosed. Receiving Party shall notify KeyW upon receipt of such order or mandate, provide a copy of any such written order or mandate, and provide KeyW with prompt written notice of any such request or requirement prior to the disclosure so KEYW may seek a protective order or other appropriate remedy. If, in the absence of a protective order or other remedy or the receipt of a waiver by KeyW, the Receiving Party is nonetheless, legally compelled to disclose any such information, the Receiving Party may, without liability hereunder, disclose to such tribunal only that portion of the Confidential Information or information relating to the Products which outside counsel advises, in writing, that the Receiving Party is legally required to disclose, provided that the Receiving Party shall use its best efforts to preserve the confidentiality of same, including, without limitation, by cooperating with KeyW to obtain an appropriate protective order or other reliable assurance that confidential treatment will be afforded to such information.

5. Except where prohibited by law, Receiving Party shall not discuss, publish, release or disclose any information pertaining to the Confidential Information or Products covered under this NDA to any third party individual, corporation, or other entity, including any affiliated or unaffiliated State, County, City, Town or Village, or other governmental agency or entity without the prior written consent of KEYW and shall further limit the circulation and disclosure of information regarding the Confidential Information or Products within its own organization to its employees or agents having a “need to know” about the Confidential Information and Products and shall ensure that they are informed of the sensitive nature thereof and agree to and are required to observe the provisions of confidentiality set forth herein and under Title 18 of the United States Code.

6. Upon termination or expiration of this Agreement, or within fourteen (14) days after receiving a request by KeyW, the Receiving Party shall destroy or return all Confidential Information, and all copies thereof, and, upon request, the Receiving Party shall furnish to KeyW written confirmation that it has complied with this section. Notwithstanding the foregoing, neither the Receiving Party nor its Representatives will be required to erase electronically stored Confidential Information that has been saved to a back-up file or other electronic medium in accordance with its or its Representatives ordinary back-up practices.

7. KeyW is and shall remain the exclusive owner of its Confidential Information and all patent, copyright, trade secret, trademark, domain name and other intellectual property rights therein or in the Products. No license or conveyance of any such rights to the Receiving Party is granted or implied under this Agreement.

8. This Agreement does not create any agency or partnership relationship.

9. The Receiving Party shall take precautions to ensure information concerning the Products and Confidential Information are stored and/or destroyed in a manner that precludes unauthorized access. Information about the Products and Confidential Information may not be used in legal proceedings, press releases, court documents, public forums, interviews, direct or indirect statements to the media or public, without first obtaining prior written consent from KeyW.

10. In the event the Receiving Party receives a request pursuant to the Freedom of Information Act (5 U.S.C. § 552) or an equivalent state or local law, the civil or criminal discovery process or other judicial, legislative or administrative process to disclose information concerning the trade secret or pricing information related to the Products, associated software, operating manuals, and any related documentation (including its technical/engineering description(s) and capabilities), or any information that mentions information related to KeyW personnel, the Receiving Party will immediately notify KeyW of any such request telephonically and in writing in order to allow sufficient time for KeyW to review the request. Receiving Party will not be required to notify KeyW of requests related solely to usage of the Product or statistics related to the Product.

    Notifications shall be directed to the attention of:

    The KeyW Corporation
    Attention: General Counsel
    7767 Old Telegraph Road, Building 3
    Severn, MD 21144
    443-875-5324

11. Nothing herein shall obligate either party to proceed with any transaction between them, and each party reserves the right, in its sole discretion, to terminate the discussions contemplated by this Agreement concerning the Purpose.

12. KeyW represents and warrants to the Receiving Party that it has the right to disclose any Confidential Information disclosed under this Agreement, and that such disclosure does not violate the rights of any third parties. **NO OTHER WARRANTIES ARE MADE BY KEYW UNDER THIS AGREEMENT.** The Receiving Party acknowledges and agrees that all Confidential Information is provided as-is, without any representation or warranty, express or implied, as to the accuracy or completeness thereof.

13. This Agreement shall terminate two (2) years from the Effective Date of this Agreement. The Receiving Party's duty to protect Confidential Information and the Products shall survive until such time as all such information disclosed hereunder becomes publicly known and made generally available through no action or inaction of the Receiving Party.

14. The Receiving Party hereby agrees that its failure to perform any obligation or duty which it has agreed to perform under this Agreement will cause irreparable harm to KeyW, which harm cannot be adequately compensated for by money damages. It is further agreed by the Receiving Party that an order of specific performance or for injunctive relief against the Receiving Party in the event of a breach or default under the terms of this Agreement would be equitable and would not work a hardship on the Receiving Party. Accordingly, in the event of a breach or default by the Receiving Party hereunder, KeyW, without any bond or other security being required and in addition to whatever other remedies are or might be available at law or in equity, shall have the right either to compel specific performance by, or to obtain injunctive relief against, the Receiving Party, with respect to any obligation or duty herein or breach thereof.

15. This Agreement shall bind and inure to the benefit of the parties hereto and their successors and assigns. The Receiving Party may not assign or otherwise transfer this Agreement or any of its rights and obligations hereunder to any third party without the prior written consent of KeyW, which consent shall not be unreasonably withheld.

16. This Agreement shall be governed by the laws of the State of California, without reference to conflicts of laws principles.

17. If any provision of this Agreement is found to be invalid or unenforceable in whole or in part, the parties agree that such provision shall be reformed and construed to the maximum extent enforceable, and that the remaining provisions shall remain valid and enforceable to the maximum extent compatible with law.

18. This document contains the entire agreement between the parties with respect to the subject matter hereof, and neither party shall have any obligation, express or implied by law, with respect to trade secret or confidential information of the other party except as set forth herein. Any failure to enforce any provision of this Agreement shall not constitute a waiver thereof or of any other provision. This Agreement may not be amended, nor any obligation waived, except by an amendment in writing signed by both parties hereto.

19. The parties and their Representatives shall abide by all export laws, rules and regulations of the United States Government, or any agency thereof, including, but not limited to, the Export Control Regulations of the US Department of Commerce, the International Traffic in Arms Regulations of the US Department of State, and the National Industrial Security Program Operating Manual (DOD 5220.22-M), in connection with the disclosure, use, export and/or re-export of all information disclosed under this Agreement.

THE KEYW CORPORATION	**RECEIVING PARTY**
_____	_____
Signature	Signature
_____	_____
Name Printed	Name Printed
_____	_____
Title	Title
_____	_____
Date	Date

RESOLUTION NO.

AUTHORIZING THE CHIEF OF POLICE TO ACQUIRE CELL SITE SIMULATOR EQUIPMENT AND TO IMPLEMENT A USAGE AND PRIVACY POLICY COMPLIANT WITH GOVERNMENT CODE SECTION 51366

WHEREAS, the City of Vallejo Police Department, seeks to purchase a radio frequency detector/cell site simulator equipment ("equipment") from KeyW Corporation; and

WHEREAS, the equipment can be used in connections with investigations related to locating missing persons, locating at-risk individuals, locating victims of mass casualty incidents, assisting in felony investigations and apprehending fugitives; and

WHEREAS, Government Code section 51366(c) allows a public agency to acquire the equipment upon approval by the City Council for the purchase and upon authorization to implement a compliant usage and privacy policy; and

WHEREAS, the Chief of Police has directed the creation of a usage and privacy policy for the deployment of the equipment that complies with state and federal law; and

WHEREAS, the equipment will enhance public safety by reducing violent crimes and protecting life in the community.

NOW, THEREFORE, BE IT RESOLVED the City Council hereby authorizes the Chief of Police to acquire the equipment; and

BE IT FURTHER RESOLVED the City Council hereby authorizes the Chief of Police to implement a usage and privacy policy related to the equipment that complies with state and federal law.

Approved as to form:

By: _____
Claudia Quintana
City Attorney

ACTION ITEM 8.A.

DATE: March 24, 2020
TO: Mayor and Members of the City Council
FROM: Gillian Hayes, Planning and Development Services Director
SUBJECT: **PUBLIC HEARING - HOUSING ELEMENT ANNUAL PROGRESS REPORT CALENDAR YEAR 2019**

RECOMMENDATION

Hold the Public Hearing, take public input, and, adopt a Resolution accepting the attached 2019 Annual Progress Report (APR) and directing staff to submit the APR to the California Department of Housing and Community Development (HCD) and the California Office of Planning and Research (OPR).

REASONS FOR RECOMMENDATION

State law requires that all cities (including Charter cities) provide APRs on the status of their housing elements. The City of Vallejo (City) will meet that requirement with submittal of the attached APR to HCD and OPR. In addition, submittal of the APR will help make the City more competitive in applying for State and regional grants.

BACKGROUND AND DISCUSSION

California Government Code Section 65400 requires cities and counties to adopt a general plan for development within their boundaries that includes, among other things, a Housing Element. The Housing Element is a comprehensive statement of the jurisdiction's housing needs and proposed actions to meet those needs at all income levels.

The City Council adopted the current 5th cycle Housing Element for the 2015-2023 period on May 26, 2015, and HCD subsequently certified compliance of the Housing Element with State requirements. The Housing Element demonstrates how the City is addressing regional housing needs based on an allocation (RHNA). While the Housing Element must address specific statutory requirements, it is also intended to reflect local community values and priorities via community input.

State law also requires planning agencies to provide an annual report by April 1st to the legislative body, OPR, and HCD on the jurisdiction's progress in meeting its share of regional housing needs, as well as local efforts to remove governmental constraints to the maintenance, improvement, and development of housing. The APR must be considered at a public hearing.

Staff has prepared the attached APR (see Exhibit A attached to the Resolution) for review by City Council, in compliance with HCD requirements. By complying with state law, the City will be eligible and/or more competitive for certain funding opportunities, including Caltrans' recent Senate Bill 1 planning grants, and the Metropolitan Transportation Commission's One Bay Area Grant program.

Following is a summary of key information in the APR:

- Table A documents the number of housing units for which entitlement applications were submitted. The City received applications for a total of 118 units; an increase of 87 from 2018.
- Table A2 documents the number of units receiving land use entitlements, building permits, and certificates of occupancy. The City entitled 10 units, issued building permits for 62 units, and issued certificates of occupancy for 73 units. All of these units were single-family dwellings or accessory dwelling units.
- Table B documents the City's progress toward meeting its RHNA goals. Including the 64 units completed in 2019, the City has produced 210 units (18.3 percent) toward its total RHNA of 1,152 units. All of these units are in the Moderate or Above Moderate Income category, which accounts for 691 units of the total RHNA.
- Table C documents sites identified or rezoned to accommodate shortfall housing need. There were no such sites in 2018.
- Table D describes the progress of the various programs and activities identified in the Housing Element. These are mostly executed by the City's Planning Division and the Vallejo Housing Authority. As indicated in the table, most programs and activities are ongoing or in progress. Significant achievements in 2019 include completion of a vacant site inventory and participation in the annual count of homeless persons. A number of programs involve changes to density, parking, and other development standards; these changes will be addressed in the City's new zoning ordinance, which is currently underway and anticipated to be completed in late 2020.
- Table E documents projects receiving a commercial development bonus pursuant to Government Code Section 65915.7. There were no such projects in 2019.
- Table F documents units rehabilitated, preserved and acquired for alternative adequate sites pursuant to Government Code section 65583.1(C)(2). There were no such sites in 2019.
- Table G documents locally owned lands included in the Housing Element sites inventory that have been sold, leased or otherwise disposed of. There were no such site in 2019.

FISCAL IMPACT

City Council acceptance of the APR and submission of the APR to HCD will have no direct or immediate fiscal impact on the City. However, these actions may benefit the City's finances in the future by making it eligible and/or more competitive for certain grants, and by supporting future development.

ENVIRONMENTAL REVIEW

This action is exempt from the California Environmental Quality Act (CEQA) because it is not a project which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment, pursuant to CEQA Guideline section 15378.

ATTACHMENTS

1.	HCD Annual Update Reso.
2.	Exhibit A Housing-Element-Annual-Progress-Report-2019

CONTACT

Gillian Hayes, Planning and Development Services Director, (707) 648-5436
Gillian.hayes@cityofvallejo.net
Afshan Hamid, Planning Manager (707) 648-4326
Afshan.hamid@cityofvallejo.net
Cesar Orozco, Associate Planner, (707) 648-5436
Cesar.orozco@cityofvallejo.net

RESOLUTION NO

ACCEPTING CITY OF VALLEJO 2019 ANNUAL PROGRESS REPORT ON THE HOUSING ELEMENT 2015-2023

WHEREAS, Government Code Section 65400(a)(2)(B) requires local planning agencies to provide by April 1st of each year an annual progress report (APR) on the status of the housing element of the general plan to the legislative body, the California Office of Planning and Research (OPR), and the California Department of Housing and Community Development (HCD); and

WHEREAS, Government Code Section 65400(a)(2)(B) requires the APR to include the agency's progress in meeting its share of regional housing needs determined pursuant to Government Code Section 65584 and local efforts to remove governmental constraints to the maintenance, improvement, and development of housing; and

WHEREAS, Staff has provided a report and hearing to receive public comments pursuant to Government Code Section 65585(3)(c); and

WHEREAS, on May 26, 2015 the City of Vallejo adopted its Housing Element for the 2015-2023 period, which HCD subsequently certified as complying with State requirements; and

WHEREAS, on March 24, 2020 the City Council conducted a duly noticed public hearing to consider the 2019 Housing Element APR (exhibit A), at which testimony and evidence, both written and oral, was presented to and considered by the City Council, and the City Council has considered the report and recommendations of the Planning Manager, and has determined that the annual progress report is both fair and appropriate; and

WHEREAS, by submitting the Housing Element APR for calendar year 2019, the City of Vallejo will be eligible and/or more competitive for certain funding opportunities, including the California Department of Transportation's recent Senate Bill 1 planning grants, and the Metropolitan Transportation Commission's One Bay Area Grant program; and

Approved as to form:
By: Shannan Echmeyer for
Claudia Quintana
City Attorney

NOW, THEREFORE, THE COUNCIL OF THE CITY OF VALLEJO DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. The Council hereby accepts the 2019 Housing Element annual progress report as provided, which is attached hereto as Exhibit A and incorporated herein; and

Section 2. The Council of the City of Vallejo hereby authorizes the City Manager, or his designees, the Assistant City Manager, and/or the Planning Manager, to prepare and submit the 2019 housing element annual progress report to OPR and HCD as required.

AYES:
NOES:
ABSTAIN:
ABSENT:

_____
BOB SAMPAYAN, MAYOR

_____
DAWM ABRAHAMSON, CITY CLERK

Attachments:
- Exhibit A: Housing Element Annual Progress Report 2019

Jurisdiction	Vallejo	
Reporting Year	2019	(Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

(CCR Title 25 §6202)

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table A

Housing Development Applications Submitted

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes
1					2	3	4	5						6	7	8	9	10
Prior APN+	Current APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project (Auto-calculated Can Be Overwritten)	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes+
Summary Row: Start Data Entry Below								75	0	0	0	0	43	0	118	118	0	1	
6610030	66100030	1017 Azuar Drive		SU19-0001	ADU	R	2/13/2019	0	0	0	0	0	1	0	1	1	0	No	
61181350	61181350	1001 Atherton Street		SU19-0002	ADU	R	2/20/2019						1		1	1	0	No	
55102020	55102020	209 Kentucky Street		SU19-0003	ADU	R	2/27/2019						1		1	1	0	No	
54054040	54054040	230 El Camino Real		SU19-0004	ADU	R	3/1/2019						1		1	1	0	No	
53163210	53163210	218 Valle Visa Avenue		SU19-0005	ADU	R	4/4/2019						1		1	1	0	No	
56144040	56144040	925 Florida Street		SU19-0006	ADU	R	4/3/2019						1		1	1	0	No	
71181330	71181330	321 Buss Avenue		SU19-0007	ADU	R	4/26/2019						1		1	1	0	No	
72094070	72094070	1236 Delwood Street		SU19-0009	ADU	R	5/1/2019						1		1	1	0	No	
54223090	54223090	1420 Ensign Avenue		SU19-0010	ADU	R	5/1/2019						1		1	1	0	No	
51234090	51234090	1900 Marin Street		SU19-0011	ADU	R	5/14/2019						1		1	1	0	No	
57011020	57011020	149 Glenn Street		SU19-0012	ADU	R	5/21/2019						1		1	1	0	No	
51234340	51234340	240 Nebraska Street		SU19-0013	ADU	R	6/7/2019						1		1	1	0	No	
75105400	75105400	202 Del Sur Street		SU19-0014	ADU	R	6/13/2019						1		1	1	0	No	
74052040	75105400	484 Woodrow Avenue		SU19-0015	ADU	R	6/26/2019						1		1	1	0	No	
57085090	57085090	1744 Alabama Street		SU19-0016	ADU	R	7/2/2019						1		1	1	0	No	
51112060	5112060	115 Daniels Avenue		Su19-0017	ADU	R	7/19/2019						1		1	1	0	No	
74110220	74110220	461 Reis Avenue		SU19-0018	ADU	R	7/30/2019						1		1	1	0	No	
71301130	71301130	112 George Circle		SU19-0019	ADU	R	8/7/2019						1		1	1	0	No	
67131010	67131010	101 Rome Drive		SU19-0020	ADU	R	8/26/2019						1		1	1	0	No	
53211260	53211260	1129 Valle Vista Avenue		SU19-0021	ADU	R	9/4/2019						1		1	1	0	No	
74275080	74275080	406 Ladera Drive		SU19-0022	ADU	R	9/4/2019						1		1	1	0	No	
74102160	74102160	200 Alhambra Avenue		SU19-0023	ADU	R	9/16/2019						1		1	1	0	No	
57064060	57064060	2033 Indiana Street		SU19-0024	ADU	R	9/18/2019						1		1	1	0	No	
56051180	56051180	726 Indiana Street		SU19-0025	ADU	R	10/4/2019						1		1	1	0	No	
75044220	75044220	1317 Magazine Street		SU19-0027	ADU	R	11/13/2019						1		1	1	0	No	

Jurisdiction	Vallejo	
Reporting Year	2019	(Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6202)

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement								Affordability by Household Incomes - Building Permits								Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Notes
1					2	3	4							5	6	7							8	9	10							11	12	13	14	15	16	17	18	19	20			21
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SFD,2 to 4,5+ ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units issued Building Permits	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using CC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (If affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*	Notes*
Summary Row: Start Data Entry Below							0	0	0	0	0	10	0		10	0	0	0	0	0	64	0		64	0	0	0	0	0	73	0		73	0	0							0	0	0	
56085160	314 Ohio Street		BP16-1541	SFD	O							1			1						1		1/31/2019	1								0		N									
57155080	55 Mendocino Street		BP17-1050	SFD	O							1			1						1		10/22/2019	1								0		N									
57155080	55 Mendocino Street		BP17-1051	SFD	O							1			1						1		10/22/2019	1								0		N									
57155080	55 Mendocino Street		BP17-1052	SFD	O							1			1						1		10/22/2019	1								0		N									
59051040	1516 Rice Street		BP17-1681	ADU	R							1			1						1		8/22/2019	1					1				1	N									
71303110	489 Maple Avenue		BP18-0015	SFD	O							1			1						1		1/23/2019	1					1			10/25/2019	1	N									
68080920	107 Hastings Avenue		BP18-0091	ADU	R							1			1						1		2/26/2019	1									0	N									
57021140	1140 Tuolumne Street		BP18-0251	ADU	R							1			1						1		8/19/2019	1									0	N									
57121110	1938 Ohio Street		BP18-0354 & BP18-0355	2 to 4	R							2			2						2		10/8/2019	2									0	N									
54192370	1415 Amador Street		BP18-1277	2 to 4	O							2			2						2		12/5/2019	2									0	N									
56086030	915 Alabama Street		BP18-1483	ADU	R							1			1						1		2/6/2019	1									0	N									
72081160	1355 Delwood Street		BP18-1607	ADU	R							1			1						1		1/16/2019	1					1			4/30/2019	1	N									
54192390	1408 Amador Street		BP18-1637	SFD	O							1			1						1		12/5/2019	1									0	N									
82484010	8703 Aquamarine Drive		BP18-1826	SFD	O							1			1						1		1/16/2019	1					1			7/12/2019	1	N									
82484040	8715 Aquamarine Drive		BP18-1827	SFD	O							1			1						1		1/16/2019	1					1			8/1/2019	1	N									
82484030	8711 Aquamarine Drive		BP18-1828	SFD	O							1			1						1		1/16/2019	1					1			7/31/2019	1	N									
82483210	8712 Aquamarine Drive		BP18-1829	SFD	O							1			1						1		1/16/2019	1					1			7/30/2019	1	N									
82483220	8706 Aquamarine Drive		BP18-1830	SFD	O							1			1						1		1/16/2019	1					1			7/23/2019	1	N									
82483230	8704 Aquamarine Drive		BP18-1831	SFD	O							1			1						1		1/16/2019	1					1			7/23/2019	1	N									
82484020	8707 Aquamarine Drive		BP18-1832	SFD	O							1			1						1		1/16/2019	1									0	N									
82482240	8842 Blue River Drive		BP18-1833	SFD	O							1			1						1		1/16/2019	1					1			7/5/2019	1	N									
82482250	8838 Blue River Drive		BP18-1834	SFD	O							1			1						1		1/16/2019	1					1			7/5/2019	1	N									
82482260	8836 Blue River Drive		BP18-1835	SFD	O							1			1						1		1/16/2019	1					1			7/8/2019	1	N									
66100030	1017 Azure Drive		BP18-1933	ADU	O							1		2/27/2019	1						1		4/2/2019	1					1			4/24/2019	1	N									
57163020	227 Contra Costa Street		BP19-0011	ADU	R							1			1						1		6/28/2019	1									0	N									
53142100	1238 Valle Vista Street		BP19-0042	ADU	R							1			1						1		1/28/2019	1					1			7/15/2019	1	N									
72081060	243 Grapevine Street		BP19-0147	ADU	R							1			1						1		6/18/2019	1									0	N									
82484050	8719 Aquamarine Drive		BP19-0186	SFD	O							1			1						1		3/26/2019	1					1			8/21/2019	1	N									
82484060	8723 Aquamarine Drive		BP19-0187	SFD	O							1			1						1		3/26/2019	1					1			8/21/2019	1	N									
82483200	8716 Aquamarine Drive		BP19-0188	SFD	O							1			1						1		3/26/2019	1					1			8/30/2019	1	N									
82483190	8720 Aquamarine Drive		BP19-0189	SFD	O							1			1						1		3/26/2019	1					1			9/12/2019	1	N									
82483180	8724 Aquamarine Drive		BP19-0190	SFD	O							1			1						1		3/26/2019	1					1			9/9/2019	1	N									
82483170	8728 Aquamarine Drive		BP19-0191	SFD	O							1			1						1		3/26/2019	1					1			9/19/2019	1	N									
82483160	8732 Aquamarine Drive		BP19-0192	SFD	O							1			1						1		3/26/2019	1					1			9/19/2019	1	N									
82484080	8731 Aquamarine Drive		BP19-0193	SFD	O							1			1						1		3/26/2019	1									0	N									
82484070	8727 Aquamarine Drive		BP19-0195	SFD	O							1			1						1		3/26/2019	1					1			8/28/2019	1	N									
82484090	8735 Aquamarine Drive		BP19-0196	SFD	O							1			1						1		3/26/2019	1					1			9/20/2019	1	N									
54054040	230 El Camino Real		BP19-0472	ADU	R							1		4/10/2019	1						1		5/13/2019	1					1			9/10/2019	1	N									
67205080	118 Kit Carson Way		BP19-0550	ADU	R							1			1						1		9/4/2019	1									0	N									
56043040	231 Illinois Street		BP19-0591	ADU	R							1			1						1		5/14/2019	1					1			8/9/2019	1	N									
71191330	321 Buss Avenue		BP19-0595	ADU	R							1			1						1		6/3/2019	1					1			8/28/2019	1	N									
82484100	8739 Aquamarine Drive		BP19-0603	SFD	O							1			1						1		5/20/2019	1					1			10/15/2019	1	N									
82484110	8743 Aquamarine Drive		BP19-0604	SFD	O							1			1						1		5/20/2019	1					1			10/17/2019	1	N									
82484120	8747 Aquamarine Drive		BP19-0605	SFD	O							1			1						1		5/20/2019	1					1			10/21/2019	1	N									
82483150	8736 Aquamarine Drive		BP19-0606	SFD	O							1			1						1		5/20/2019	1					1			10/24/2019	1	N									
56144040	925 Florida Street		BP19-0614	ADU	R							1		4/19/2019	1						1		6/27/2019	1									0	N									
72094070	1236 Delwood Street		BP19-0615	ADU	R							1		5/8/2019	1						1		8/8/2019	1					1			12/20/2019	1	N									
82482010	8901 Brookside Drive		BP19-0648	SFD	O							1			1						1		6/6/2019	1									0	N									
82482050	8919 Brookside Drive		BP19-0649	SFD	O							1			1						1		6/6/2019	1									0	N									
82483020	8206 Rainwater Drive		BP19-0654	SFD	O							1			1						1		6/6/2019	1					1			11/13/2019	1	N									
82483120	8215 Rainwater Drive		BP19-0655	SFD	O							1			1						1		6/6/2019	1					1			11/5/2019	1	N									
82483130	8211 Rainwater Drive		BP19-0656	SFD	O							1			1						1		6/6/2019	1									0	N									
82483140	8207 Rainwater Drive		BP19-0657	SFD	O							1			1						1		6/6/2019	1					1			11/5/2019	1	N									
82481010	8202 Rainwater Drive		BP19-0658	SFD	O										0						1		6/6/2019	1					1			11/13/2019	1	N									
82481030	8210 Rainwater Drive		BP19-0659	SFD	O										0						1		6/6/2019	1					1			11/13/2019	1	N									
56102020	209 Kentucky Street		BP19-0707	ADU	R							1		5/17/2019	1						1		7/18/2019	1									0	N									
57011020	1429 Glenn Street		BP19-0840	ADU	R							1		5/30/2019	1						1		9/4/2019	1									0	N									
74052040	494 Wyoming Avenue		BP19-0961	ADU	R							1		7/2/2019	1						1		9/30/2019	1									0	N									
75105400	202 Del Sur Street		BP19-1153	ADU	R							1		7/19/2019	1						1		10/15/2019	1									0	N									
71301130	112 George Circle		BP19-1235	ADU	R							1		8/20/2019	1						1		9/17/2019	1									0	N									
57064060	2010 Indiana Street		BP19-1409	ADU	R							1		9/18/2019	1						1		10/30/2019	1									0	N									
71250400	505 Apollo Court		BP19-1456	SFD	O							1			1						1		10/2/2019	1					1			11/14/2019	1	N									
56129010	1307 Ohio Street		BP18-0060	ADU	R										0									0					1			9/17/2019	1	N									
52071220	228 B.W. Williams Drive		BP18-0250	ADU	R										0									0					1			10/1/2019	1	N									
54142320	1414 Tuolumne Street		BP18-0729	ADU	R										0									0					1			1/17/2019	1	N									
56055050	1422 Beach Street		BP18-0802	ADU	R										0									0					1			1/18/2019	1	N									
57065100	2108 Indiana Street		BP19-0804	ADU	R										0									0					1			1/18/2019	1	N									
57031260	1318 Arkansas		BP18-0805	ADU	R										0									0					1			1/22/2019	1	N									
71151430	3029 Georgia Street		BP18-0806	ADU	R										0									0					1			2/4/2019	1	N									
56203010	725 Napa Street		BP18-0915	ADU	R										0									0					1			12/9/2019	1	N									
72081220	1313 Delwood Street		BP18-0969	ADU	R										0									0					1			4/24/2019	1	N									
53071400	306 San Marino Avenue		BP18-1394	ADU	R										0									0					1			6/28/2019	1	N									
57141150	540 Wolfe Street		BP18-1658	ADU	R										0									0					1			12/23/2019	1	N									
68375010	820 Corcoran Avenue		BP18-1842	ADU	R										0									0					1			1/14/2019	1	N									
82482020	8907 Brookside Drive		BP17-1382	SFD	O										0									0					1			11/21/2019	1	N									
82482040	8915 Brookside Drive		BP17-1387	SFD	O										0									0					1			11/14/2019	1	N									
82482030	8911 Brookside Drive		BP17-1389	SFD	O										0									0					1			11/6/2019	1	N									
82482110	8894 Blue River Drive		BP18-0807	SFD	O										0									0					1			10/25/2019	1	N									
82482120	8890 Blue River Drive		BP18-0808	SFD	O										0									0					1			2/7/2019	1	N									
82482130	8886 Blue River Drive		BP18-0809	SFD	O										0									0					1			2/8/2019	1	N									
82483070	8867 Blue River Drive		BP18-0810	SFD	O										0									0					1			2/11/2019	1	N									
82483080	8891 Blue River Drive		BP18-0811	SFD	O										0									0					1			2/14/2019	1	N									
82483090	8895 Blue River Drive		BP18-0812	SFD	O										0									0					1			2/13/2019	1	N									
82482160	8874 Blue River Drive		BP18-0940	SFD	O										0									0					1			3/20/2019	1	N									
82483040	8875 Blue River Drive		BP18-0941	SFD	O										0									0					1			3/7/2019	1	N									
82482150	8878 Blue River Drive		BP18-0942	SFD	O										0									0					1			3/18/2019	1	N									
82483050	8879 Blue River Drive		BP18-0943	SFD	O										0									0					1			3/7/2019	1	N									
82482140	8882 Blue River Drive		BP18-0944	SFD	O										0									0					1			3/18/2019	1	N									
82483060	8883 Blue River Drive		BP18-0945	SFD	O										0									0					1			3/4/2019	1	N									
82482210	8864 Blue River Drive		BP18-1415	SFD	O										0									0					1			6/10/2019	1	N									
82483020	8859 Blue River Drive		BP18-1416	SFD	O										0									0					1			5/17/2019	1	N									
82482170	8870 Blue River Drive		BP18-1417	SFD	O										0									0					1			5/2/2019	1	N									
82482180	8866 Blue River Drive		BP18-1418	SFD	O										0									0					1			5/2/2019	1	N									
82482190	8862 Blue River Drive		BP18-1489	SFD	O										0									0					1			5/3/2019	1	N									
82482200	8858 Blue River Drive		BP18-1490	SFD	O										0									0					1			5/24/2019	1	N									
82482220	8850 Blue River Drive		BP18-1491	SFD	O										0									0					1			6/10/2019	1	N									
82482230	8846 Blue River Drive		BP18-1492	SFD	O										0									0					1			6/14/2019	1	N									
82483010	8853 Blue River Drive		BP18-1493	SFD	O										0									0					1			5/20/2019	1	N									
82483030	8867 Blue River Drive		BP18-1494	SFD	O										0									0					1			5/17/2019	1	N									

Jurisdiction	Vallejo	
Reporting Year	2019	(Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6202)

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Jurisdiction	Vallejo	
Reporting Year	2019	(Jan. 1 - Dec. 31)

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This table is auto-populated once you enter your jurisdiction name and current year data. Past year information comes from previous APRs.

Please contact HCD if your data is different than the material supplied here

Table B
Regional Housing Needs Allocation Progress
Permitted Units Issued by Affordability

		1	2									3	4
Income Level		**RHNA Allocation by Income Level**	**2015**	**2016**	**2017**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**Total Units to Date (all years)**	**Total Remaining RHNA by Income Level**
Very Low	Deed Restricted	283											**283**
	Non-Deed Restricted												
Low	Deed Restricted	178											**178**
	Non-Deed Restricted												
Moderate	Deed Restricted	211										64	**147**
	Non-Deed Restricted						64						
Above Moderate		690		47	44	55						146	**544**
Total RHNA		**1362**											
Total Units				**47**	**44**	**55**	**64**					**210**	**1152**

Note: units serving extremely low-income households are included in the very low-income permitted units totals
Cells in grey contain auto-calculation formulas

Jurisdiction	Vallejo	
Reporting Year	2019	(Jan. 1 - Dec. 31)

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Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table C
Sites Identified or Rezoned to Accommodate Shortfall Housing Need

Project Identifier				Date of Rezone	RHNA Shortfall by Household Income Category				Type of Shortfall	Sites Description							
1				2	3				4	5	6	7	8		9	10	11
APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Date of Rezone	Very Low-Income	Low-Income	Moderate-Income	Above Moderate-Income	Type of Shortfall	Parcel Size (Acres)	General Plan Designation	Zoning	Minimum Density Allowed	Maximum Density Allowed	Realistic Capacity	Vacant/Nonvacant	Description of Existing Uses
Summary Row: Start Data Entry Below																	

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	Vallejo	
Reporting Year	2019	(Jan. 1 - Dec. 31)

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
Program A 1.1.1: Housing Element Annual Review	Prepare an annual analysis of the City's progress in implementing the Housing Element, for submittal to City Council and HCD. Expand inventory of available sites to accommodate unmet need, as necessary	**Annual**	**2016 annual review analysis submitted.** **2017 annual review analysis submitted.** **2018 annual review analysis submitted.** **2019 annual review analysis submitted.**
Program A 1.1.2: Vacant Land Inventory and RHNA Monitoring	Maintain a vacant land inventory for residential, commercial, and industrially zoned parcels, and update inventory (site information) as projects are approved through the Planning Division. Annually review inventory to ensure enough land to meet the City's RHNA allocation through the 5th cycle planning period.	**Ongoing (2023) and annual.**	**Complete in 2019. Vacant invantory list will be updated annually.** **Will reasses/refine approach as needed; concurrent with GIS upgrade. Vacant land inventory and housing priorty are discussed at the City's biweekly development pipeline meeting.**

Program A 1.1.3: Mixed-Use Development	Encourage and facilitate residential development in mixed-use zones, particularly units affordable to extremely low-, low- and very low-income households. With General Plan update, Sonoma Blvd Specific Plan, and Zoning Code update, consider providing more flexibility for mixed-use development with residential units on the ground floor of certain commercial areas (except for storefronts abutting the public sidewalk) or under certain conditions. Facilitate the construction of residences in mixed-use developments and high density by: 1) discouraging the development of exclusively commercial projects in areas designated for mixed-use; 2) providing marketing materials on the City's website that delineate site opportunities for mixed-use and provide technical assistance for developers; 3) providing developers a predicable path to entitlement of mixed- use projects; 4) encouraging lot consolidation for mixed-use developments; and 5) establishing a protocol to monitor development interest and progress toward mixed-use development.	**General Plan, Specific Plan adopted in 2017:** **Zoning Code underway(2019)**	**General Plan 2040 and Sonoma Blvd. Specific Plan was adopted August 2017.** **Zoning Code update is in progress. Staff is exploring policy options for mixed-use, mixed-income housing projects. Study sessions and community open hosuing are being conducted with the Planning Commission.**
Program A 1.1.4: High Density	As part of the General Plan update and Zoning Code update, increase density of high density residential from 27 to 30 units per acre.	**Zonig Code underway**	**Zoning code updat in progress. City Staff will evaluate opportunities to remove constriants and streamine housing project approvals. Staff is proposing to increas density to a maximum of 40 untis per acre.**

Program A 2.1.1: Underutilized Commercial Land Conversion Program	With General Plan and Zoning Code update, expand opportunities for residential and mixed-use development. With Zoning Code update, offer regulatory incentives, such as expedited permit processing, for projects that contain an affordable housing component. Promote the availability of both underutilized sites and regulatory incentives through the City's website, during pre-application meetings, and during other relevant community outreach workshops/meetings. Monitor the supply of underutilized sites and evaluate whether the incentives are providing the necessary catalyst to ensure that development is occurring consistent with the RHNA needs. Make changes to this program to ensure that infill development remains a realistic and viable development strategy.	**Study, site inventory 2015; General Plan 2017; Zoning 2020; Other ongoing.**	**Study, site inventory, promo materials in progress.** **General Plan 2040 adopted August 2017.** **Zoning code update in progress.City Staff will evaluate opportunities to remove constraints and streamline housing project approvals. Staff is proposing to allow more mix-use ditricts in within corridors and highly transit areas. Anticipated completion date is late-2020.** **Other items ongoing.**

Program A 3.1.1: Removal of Governmental Constraints	With Zoning Code update, review local regulations to remove or mitigate constraints on the production of housing, where possible, including: a) remove regulations requiring a major conditional use permit for multi-family housing; b) allow licensed group home and other residential facilities with 6 or fewer residents by right in residential areas accordance with State law; c) encourage housing suitable for extremely low-income households.	**Zoning Code underway (2020)**	**Item (b) completed. Zoning code update in progress.City Staff will evaluate opportunities to remove constraints and streamline housing project approvals. Anticipated completion date is late-2020.**
Program A 3.1.2: Density Bonus Amendment	With Zoning Code update, incentivize the development of affordable housing, including increased density allowances and reduced parking standards in compliance with State law.	**Zoning Code underway (2020)**	**Zoning code update in progress.City Staff will evaluate opportunities to remove constraints and streamline housing project approvals. Anticipated completion date is late-2020. Although the City does not have a density bonus ordinance, it follows Government Code Section 65915 when an applicant requests a density bonus. Staff is proposing to include the density bouns regulations within the zoning code update.**
Program A 4.1.1: Housing Marketing and Promotion	Facilitate the development of housing that is affordable to households with a wide range of incomes, particularly in the downtown area, by updating land use policies and regulations and marketing and branding the City as an investment opportunity for moderate and above moderate income households.	**Zoning Code underway (2020)**	**Zoning code update in progress.City Staff will evaluate opportunities to remove constraints and streamline housing project approvals. Staff is proposing to allow more mix-use ditricts in within corridors and highly transit areas. Anticipated completion date is late-2020.**

Program B 1.1.1: Section 8 Rental Subsidy Program (Tenant-Based)	Apply to HUD for vouchers, if available, for extremely low-, very low-, and low- income households, making extremely low-income households a priority. (VHA) Continue owner outreach efforts, including the Family Self-Sufficiency Program, a property manager meetings, regular presentations to the Solano Board of Realtors, and participation in the Napa/Solano Advisory Chapter of the California Apartment Association. (VHA) Continue to contract with gosection8.com, an online landlord listing service to attract new landlords. (VHA)	**Ongoing (2023)**	**Ongoing**
Program B 2.1.1: Below-Market-Rate Financing Program (New Construction)	Explore the feasibility of adopting a Housing Impact Fee that would assist in meeting Vallejo's "fair share" of Regional Housing Needs Allocations.	**Apply for affordable housing funds annually; ongoing (2023)**	**Applied for funds in 2016. Ongoing.**
Program B 2.1.2: Housing Impact Fee	Explore the feasibility of adopting a Housing Impact Fee that would assist in meeting Vallejo's "fair share" of Regional Housing Needs Allocations.	**Present to City Council in 2016. In 2019 add a Housing Impact Statement to Staff Reports to convey the effect of a proposal on achieving the affordable housing goals.**	**Exploration/feasibility of HIA under consideration.**
Program B 2.1.3: Commercial Linkage Fee	Explore the feasibility of a Commercial Linkage Fee that would provide an additional source of funding for affordable housing (i.e. jobs/housing nexus study).	**Conducted in 2017**	**In Progress.**

Program B.2.1.4 Low-Moderate Income Housing Funds	Support very low- and extremely low-income housing development with RDA Successor Agency funds. Seek new funding sources for the development of affordable housing.	**Ongoing (2023)**	**Ongoing.**
Program B.2.1.5: Explore Additional Funding Opportunities	Seek additional funding for extremely low income rental housing from State and Federal resources, such as funding from the national Housing Trust Funds when funding becomes available, HOME funds, and CDBG.	**Apply as funding becomes available**	**Ongoing.**
Program C 1.1.1: Conversion Monitoring and Response Program	If City receives notice by owners of planned conversion of units to market rate, contact qualified and interested nonprofit organizations to begin developing plans to preserve, acquire, or replace the affordable units and notify tenants of affected properties of their rights, potential date of conversion, and options. Consider additional outreach such as hosting workshops and distributing updated information on the web. Contact owners at least two years prior to expiration date to determine best approach to keep the units affordable. Investigate the status of Ascension Arms to ascertain the risk of conversion to market rate, and take immediate action to prevent conversion.	**Ongoing (2023)**	**Ongoing. Ascension Arms renewed affordability period with HUD for all units until 8-1- 2019.**
Program C 1.1.2: Below-Market-Rate Financing Program (Preservation)	Utilize available tax-exempt bond financing, CDBG, HOME funds, and Housing Authority reserves to assist housing operators to acquire and preserve as affordable units at risk of converting to market rates.	**Ongoing (2023)**	**Ongoing.**

Program C 2.1.1 Condominium Conversion Ordinance	With Zoning Code update, review the current condominium conversion regulations to consider their effectiveness to mitigate potential displacement of affordable units and to address complexes with approved condominium maps that are yet to be converted.	**Zoning Code underway (2020)**	**Zoning code update in progress.City Staff will evaluate opportunities to remove constraints and streamline housing project approvals. Anticipated completion date is late-2020.**
Program D 1.1.1: First-Time Homebuyer Program	Continue the City's first-Time Homebuyer Program, with an intention to provide homeownership opportunities to 5 or more potential homeowners for households at or below 120 percent of the area median income. Consider establishing a program to give priority criteria to homes located in older neighborhoods to increase ownership investment in those areas.	**Ongoing (2023)**	**Ongoing.**
Program D 1.1.2: Sweat-Equity Program for Homeownership	Consider implementing a program to provide financial subsidies to prospective homeowners in exchange for investing sweat equity in rehabilitating an existing home that is in need of significant repair.Consider targeting the program to foreclosed or blighted dwellings and working with a nonprofit organization such as Habitat for Humanity, which specializes in sweat-equity programs.	**2017. In 2019 identify an afforable work force project for teachers working in local schools.**	**Under consideration. Loan made to Habitat for Humanity in 2017. Community Housing Development Organization RFP process released in 2019.**
Program D 1.1.3: Section 8 Homebuyer Assistance Program	Reinstate and administer a program offering homebuyer classes and financial assistance, assuming available HUD financing, to Section 8 recipients to help in the purchase of a home.	**Ongoing (2023)**	**Online Educational Program, ongoing.**

Program D 1.1.4: Family Self-Sufficiency Program	Administer the Family Self-Sufficiency Program, with a maximum number of participants set at 50.	**Ongoing (2023)**	**Ongoing.**
Program D 1.1.5: Mobile Home Permitting	With the Zoning Code update, clarify that a single mobile home or a manufactured house on a permanent foundation will be processed and permitted the same as conventional single family homes in all zoning districts.	**Zoning Code underway (2020)**	**In progress. In 2019 launched an outreach campaign to increase FSS Program to an additional 23 eligble applicants.**
Program E 1.1.1: Section 8 Rental Subsidy Program (Tenant Based, Special Needs)	Meet with service providers on an annual basis to discuss opportunities to expand supportive housing, affordable housing that provides on-site services to people who may need support to live independently, for special needs populations, e.g., formerly homeless individuals and families, people with HIV/AIDS or physical disabilities, and young people aging out of foster care.	**Ongoing (2023); annual.**	**Service providers, developers, and landlord policy working group to begin meeting in May 2019.**
Program E 1.1.2: Senior Housing Needs	Identify the existing and future housing needs of senior citizens and identify annual funding opportunities. Apply for funding to complete a senior needs survey annually and/or as Notice of Funding Available (NOFAS) are released. Meet with affordable housing/senior housing developers, senior stakeholder groups, and other senior housing advocates such as the Legal Services of Northern California on an annual basis to discuss available sites and senior needs in the community. With Zoning Code update, provide incentives to developers to provide housing, care choices, and age in place options for seniors of all income levels.	**Apply for funding in 2016; meet regularly with developers; zoning update underway (2020)**	**Programs under consideration. Zoning code update in progress.City Staff will evaluate opportunities to remove constraints and streamline housing project approvals. Anticipated completion date is late-2020**

Program E 1.1.3: Homeless Needs	To identify the number of homeless persons, complete a Point in Time count to augment the HUD Continuum of Care Report 2013. Partner with agencies and other community organizations to pursue funding from available sources for homeless services. Annually apply for grants where appropriate or encourage/partner with local and regional nonprofit organizations that wish to apply for such grants.	**Ongoing (2023).**	**Conduct Point in Time (PIT) in January. Last PIT counted Jan 23, 2019.**
Program E 1.1.4: Community Action Partnership of Solano County	Continue to be an active member on the Community Action Partnership of Solano County Board (CAP Solano), a joint powers authority, to coordinate homeless services and develop a regional response to homeless needs.	**Ongoing (2023)**	**Ongoing.**
Program E 1.1.5: Reasonable Accommodations	As part of the Zoning Code update, and as required by both the federal Fair Housing Act and the California Fair Employment and Housing Act, establish a procedure for allowing reasonable accommodation requests made by persons with disabilities for exceptions or modifications and other special considerations during the planning and building permit review process.	**Zoning Code underway (2020)**	**Ongoing.**
Program E 1.1.6: Universal Design	Inform homebuilders regarding Universal Design features that can be incorporated into new houses, condominiums, and townhomes, including on the Planning Division's website, at the Planning Division's information counter, and at the Building Division's permit counters	**Ongoing (2023)**	**Ongoing.**

Program E 1.1.7: Support for Persons with Developmental Disabilities	Explore successful models implemented in other Bay Area cities that encourage the creation of housing for persons with developmental disabilities. Seek outside funding sources for housing construction and rehabilitation specifically targeted for housing for persons with disabilities.	**2017**	**In progress.**
Program E 1.1.8: Employee Housing	With Zoning Code update, ensure local zoning, development standards and permitting processes comply with California Health and Safety Code Sections 17021.5 and 17021.6. Section 17021.5 for Employee Housing.	**Zoning Code underway (2020)**	**In progress.**
Program F 1.1.1: Housing Discrimination Monitoring and Referral Program	Publicize fair housing requirements and the availability of assistance (VHA). For Section 8 participants, accept and investigate complaints of housing discrimination and works with Fair Housing Napa Valley regarding the incidence of housing discrimination complaints on other cases (VHA).	**Ongoing (2023)**	**Ongoing. Added a second legal aid provider to the local Resource Guide to expand the availability of this service.**
Program F 1.1.2: Analysis of Impediments	Coordinate efforts to further fair housing and equal opportunity through an update and revision of the local Analysis of Impediments to Fair Housing document (AI), as required by the U.S. Department of Housing and Urban Development (HUD). (VHA).	**15-May**	**Analysis complete - good until 2020.**

Program G 1.1.1: Housing Rehabilitation Program	Provide funds to assist very low-, low-, and moderate-income households to undertake repairs to their homes to bring them into a good state of repair and maintain them as viable units in the local housing stock. (VHA)	**Ongoing (2023)**	**Ongoing. In 2019 adding information about the owner occupied program to the City's website with appropraite links.**
Program G 1.1.2: Neighborhood Amenities	Evaluate proposals for higher density residential development to determine what, if any, project-serving retail or services could be incorporated into the project or concurrently developed adjacent to the project which would offer residents the ability to meet their everyday needs easily and efficiently.	**Ongoing (2023).**	**Ongoing.**
Program G 2.1.1: Code Enforcement Program	Continue to aggressively enforce existing codes through its Code Enforcement Program, utilizing all available authorities to compel property owners to correct code violations.	**Ongoing (2023).**	**Ongoing.**
Program: G 3.1.1: Capital Improvement Program	When updating capital improvement projects, collaborate with Vallejo Flood and Wastewater District to allocate resources to rehabilitate and/or replace infrastructure in older neighborhoods whose infrastructure is approaching obsolescence. (VPW).	**Cip Update Annually**	**Meet quarterly; CIP update accordingly.**
Program G 4.1.1: Rental Property Inspection Program	Present a resolution of intention to the City Council regarding a rental property inspection program.	**Implement program by late 2015.**	**After conducting a cost study, this program for market rate units was determined to be financially infeasible. An alternate inspection model is being explored with the Fire Department and Building Division.**

Program G 4.1.2: Crime Prevention Program (Crime Free-Multi-Housing Program)	Continue the crime-free rental housing program to target and help rehabilitate existing and new multi-family complexes. Work with the Police Department to evaluate multi-family complexes and provide rehabilitation and surveillance recommendations to address crime and safety and to promote the implementation of Crime Prevention through Environmental Design (CPTED) strategies.	**Reinstate existing program end of 2015.**	**Program reinstated; ongoing. As of 2018, 10 properties have fully certified, and 3 are pending certification by June 2019.**
Program G 5.1.1 Mills Act Program	Promote the use of Mills Act contracts to ensure the rehabilitation, maintenance, and preservation of historic resources through information located on the City's website.	**Review as projects submitted**	**Ongoing.**
Program H 1.1.1: Neighborhood Park Access Program	Encourage the development of public neighborhood or pocket parks for new subdivisions.As part of the Zoning Code update and other means, require that developers proposing to build parks and park facilities will do so concurrently with residential construction to ensure these amenities are available to existing and new residents within a reasonable amount of time from project approval.	**As subdivisions are submitted; Zoning Code underway (2020)**	**Ongoing. Zoning code update in progress.City Staff will evaluate opportunities to remove constraints and streamline housing project approvals. Anticipated completion date is late-2020.**
Program H 1.1.2: Neighborhood Services	Evaluate, and if appropriate, encourage the development of services, such as child-care centers, within or adjacent to neighborhoods that will allow residents to minimize vehicle trips and access services close to home. Incorporate neighborhood serving uses into the Zoning Code update.	**As plans are submitted; Zoning Code underway (2020)**	**Ongoing. Zoning code update in progress.City Staff will evaluate opportunities to remove constraints and streamline housing project approvals. Anticipated completion date is late-2020.**

Program H 2.1.2: Downtown Vallejo Specific Plan and Sonoma Boulevard Specific	Implement the Downtown Vallejo and Sonoma Boulevard Specific Plans to introduce high-density mixed-use housing while revitalizing existing retail and commercial areas. Encourage the development of affordable housing units to implement residential development as part of the Specific Plan goals.	**As projects are submitted; SBSP 2017;Zoning Code underway (2020)**	**Ongoing. Zoning code update in progress.City Staff will evaluate opportunities to remove constraints and streamline housing project approvals. Anticipated completion date is late-2020.**
Program H 2.1.3: Live/Work Ordinance	Continue to permit live/work unit applications with an administrative review process to facilitate the development of live/work units.	**As projects are submitted.**	**Ongoing.**
Program H 2.1.4: Transit-Oriented Development (TOD)	Implement the goals of the Mare Island Specific Plan, Waterfront Planned Development Master Plan, and Sonoma Boulevard Specific Plan to implement transit-oriented development.Rezone underutilized areas near transit stops or along major transit corridors as mixed-use and offer regulatory incentives, such as relaxed development standards, building setbacks, height, FARs, and parking, to encourage transit-oriented development.	**Ongoing (2023); SBSP 2017; Zoning Cody underway (2020)**	**Ongoing. Zoning code update in progress.City Staff will evaluate opportunities to remove constraints and streamline housing project approvals. Anticipated completion date is late-2020.**
Program H 3.1.1: Design Review	With the Zoning Code update, establish design review criteria, or rely on form-based code in FBC areas, to use in determining whether proposed infill projects are compatible with the existing neighborhoods in which they are proposed.	**Zoning Code underway (2020)**	**Ongoing. Zoning code update in progress.City Staff will evaluate opportunities to remove constraints and streamline housing project approvals. Anticipated completion date is late-2020.**

Program H 3.1.2: Design Guidelines for Housing Quality	Establish residential design guidelines, or rely on form-based code in FBC areas, to ensure residential development projects are consistent with the goals of this Housing Element, produce better housing and neighborhoods, and improve the quality of life for existing and future Vallejo residents.	**Zoning Code underway (2020)**	**Ongoing. Zoning code update in progress.City Staff will evaluate opportunities to remove constraints and streamline housing project approvals. Anticipated completion date is late-2020.**
Program I 1.1.1: Energy Conservation Partnership Program	Continue and establish partnerships with local utility providers and other organizations to promote participation in available energy efficiency programs (e.g. BayREN, HERO and California Frist, PACE, Rising Sun's California Youth Energy Services (CYES); PG&E Comfort Home Program; rebates for energy- efficient appliances). (VBD).	**2018**	**In progress.**
Program I 1.1.2: Green Building Code	Enforce the Green Building Code (Cal-Green) to facilitate the implementation of green building features in new housing units, including possible developing a brochure which would provide developers with a range of green building design features to choose from that will satisfy the requirements of the ordinance. (VBD).	**Develop brochure by Dec. 2017. Include Green Building Code Fact Sheet with every developer application and landlord packet.**	**Ongoing; in progress.**
Program I 1.1.3: Incentives for Green Building	Provide incentives, such as project expediting and a study of fee reductions, to encourage the implementation of features that exceed Cal-Green standards. (VBD, VPD)	**Develop incentives by Dec. 2018.**	**In progress.**

General Comments:			

Jurisdiction	Vallejo
Reporting Period	2019 (Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6202)

Note: "+" indicates an optional field
Cells in grey contain auto-calculation formulas

Table E
Commercial Development Bonus Approved pursuant to GC Section 65915.7

Project Identifier				Units Constructed as Part of Agreement				Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
1				2				3	4
APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Very Low Income	Low Income	Moderate Income	Above Moderate Income	Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
Summary Row: Start Data Entry Below									

Jurisdiction	Vallejo	
Reporting Period	2019	(Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6202)

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table F

Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites pursuant to Government Code section 65583.1(c)(2)

This table is optional. Jurisdictions may list (for informational purposes only) units that do not count toward RHNA, but were substantially rehabilitated, acquired or preserved. To enter units in this table as progress toward RHNA, please contact HCD at APR@hcd.ca.gov. HCD will provide a password to unlock the grey fields. Units may only be credited to the table below when a jurisdiction has included a program in its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA which meet the specific criteria as outlined in Government Code section 65583.1(c)(2).

Activity Type	**Units that Do Not Count Towards RHNA+** Listed for Informational Purposes Only				**Units that Count Towards RHNA +** Note - Because the statutory requirements severely limit what can be counted, please contact HCD to receive the password that will enable you to populate these fields.				The description should adequately document how each unit complies with subsection (c)(7) of Government Code Section 65583.1+
	Extremely Low-Income+	Very Low-Income+	Low-Income+	TOTAL UNITS+	Extremely Low-Income+	Very Low-Income+	Low-Income+	TOTAL UNITS+	
Rehabilitation Activity									
Preservation of Units At-Risk									
Acquisition of Units									
Total Units by Income									

Jurisdiction	Vallejo	
Reporting Period	2019	Line 1: Dec 31,

NOTE: This table must only be filled out if the housing element sites inventory contains a site which is or was owned by the reporting jurisdiction, and has been sold, leased, or otherwise disposed of during the reporting year.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6202)

Note: "+" indicates an optional field
Cells in grey contain auto-calculation formulas

Table D

Locally/Owned Lands Included in the Housing Element Sites Inventory that have been sold, leased, or otherwise disposed of

Project Identifier						
APN	**Street Address**	**Project Name+**	**Local Jurisdiction Tracking ID+**	**Realistic Capacity Identified in the Housing Element**	**Entity to which the site transferred**	**Intended Use for Site**
Jurisdiction Title	Site Status	City Notes				

Jurisdiction	Vallejo	
Reporting Year	2019	(Jan. 1 - Dec. 31)

Building Permits Issued by Affordability Summary		
Income Level		**Current Year**
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	10
Above Moderate		0
Total Units		**10**

Note: Units serving extremely low-income households are included in the very low-income permitted units totals

Housing Applications Summary	
Total Housing Applications Submitted:	0
Number of Proposed Units in All Applications Received:	118
Total Housing Units Approved:	118
Total Housing Units Disapproved:	0

Use of SB 35 Streamlining Provisions	
Number of Applications for Streamlining	1
Number of Streamlining Applications Approved	75
Total Developments Approved with Streamlining	1
Total Units Constructed with Streamlining	0

Units Constructed - SB 35 Streamlining Permits			
Income	**Rental**	**Ownership**	**Total**
Very Low	0	0	0
Low	0	0	0
Moderate	0	0	0
Above Moderate	0	0	0
Total	0	0	0

Cells in grey contain auto-calculation formulas

ACTION ITEM 8.B.

DATE: March 24, 2020

TO: Mayor and Members of the City Council

FROM: Randy Risner, Interim City Attorney

SUBJECT: **PUBLIC HEARING AND ADOPTION OF TWO ORDINANCES ON VACANT PROPERTY REGISTRATION AND FIRE PREVENTION VEGETATION MANAGEMENT; RESOLUTION SETTING FEES**

RECOMMENDATION

Conduct a public hearing and upon conclusion, adopt a resolution setting vacant and foreclosed property registration fees, and conduct second reading and adoption of two ordinances amending Vallejo Municipal Code Chapters 7.56 and 7.62 to require registration for vacant and foreclosed properties, amending fire prevention's vegetation management program.

REASONS FOR RECOMMENDATION

This ordinance was introduced at the previous City Council meeting. It addresses a City Council a Tier 1 priority related to the use and reuse of vacant lots and buildings. In studying the issue and working collaboratively with Common Ground, an interfaith grass roots organization that is interested in addressing the subject, staff identified a desire to beautify and fence vacant lots, including vacant commercial properties, in the already-successful registration program. Additionally, there is a need to address overgrown weeds in vacant lots beyond the current once-a-year model completed by the Fire Prevention Division. The public hearing is required to comply with Government Code provisions related to governmental fees.

BACKGROUND AND DISCUSSION

On March 10, 2020, staff came before Council recommending that Council amend two chapters of the Vallejo Municipal Code, Chapter 7.56 (Weed and Rubbish Abatement) and Chapter 7.62 (Vacant Buildings). These amendments were staff's efforts to accomplish a tier two priority for City Council of addressing and reusing vacant lots and buildings. Council unanimously passed both amendments.

The public hearing on March 24, 2020, is required by Government Code sections 66016, 66018, and 6062a. These sections require local agencies to conduct a public hearing, which is published in a local paper at least 10 days prior to levying a new fee or an increase in an existing fee, and have the data relied on to determine the fee made available for public review at least 10 days before the hearing.

Below is a summary of the vacant property ordinance and the vegetation abatement ordinance.

The Weed and Rubbish Abatement chapter

The city's existing weed abatement ordinance details a program wherein the Fire Prevention Division inspects the City's vacant lots for weeds and rubbish, and sends out notices in November of every year, notifying

owners to abate these fire hazards by May 1 of the next year. If on May 1 the hazards remain present, the property becomes the subject of a weed abatement effort conducted by the Fire Prevention division. The costs of abating the weeds is passed through to the lot owner via a special assessment. In FY 2019-20, 35 properties were abated. The majority of the properties were abated for $157 each, and six were abated for approximately $1500 each, for a total of $21,481.90. The program does not authorize the issuance of citations. In practice, this has meant that the Code Enforcement Division has steered clear of issuing citations for vacant lots to avoid confusion in noticing property owners as to when abatement must be performed.

The proposed amendment to the vegetation abatement ordinance accomplishes three important goals: 1.) It updats the definitions including changing weeds to vegetation and adding brush clearance. 2.) Now the ordinance explicitly states that the notices from fire supplement any notices from Code Enforcement. This will allow vacant lots to be addressed by Code Enforcement year round, and 3.) The amendments changes the noticing period from November 15th to February 15th. This amendment will better prevent owners from forgetting to abate their lawns on May 1st, as now there is only 60 days in between the first noticing as opposed to November.

Vacant Property Ordinance

The Chapter 7.52 amendments, now titled vacant properties, augmented the already successful vacant residential property ordinance to now include commercial properties and vacant lots. The existing vacant building registration program currently only covers residential buildings, but has been extremely successful in ensuring vacant homes are inspected by their owners on a timely basis and preventing squatters from illegally occupying, and/or starting fires in vacant buildings. The recommendation is that the existing registration program be augmented to include vacant lots, and vacant commercial and industrial properties. The new ordinance require that vacant properties be maintained and that owners produce monthly reports to provide evidence of compliance. It is expected that the same process would be followed for the existing vacant residential property registration program, with the primary difference being inclusion of vacant lots, and vacant commercial and industrial properties, only exempting those properties that belong to a governmental entity.

As of March 10, 2020, there were 153 vacant residential properties registered with code enforcement. Of the 153 only 9 properties had not sent their monthly inspection pictures and 3 properties had code cases on them due to property maintenance violations. This means that nearly 140 vacant properties were being maintained by the property owners and did not have trespassers or property maintenance violations.

Staff anticipates the program would encourage property owners to consider developing or selling their property instead of instead of leaving it vacant. This approach is an incentive to owners to make productive use of their property in lieu of paying annual registration fees, performing monthly inspections and sending the monthly reports. Additionally, the vacant property registration list would be available for distribution to potential developers, and posted on the City website.

Under the provisions of this ordinance, vacant properties are required to place “no trespassing” signs with contact information, so neighbors and concerned residents could report criminal behavior and make it easier for police to arrest trespassers. It should be noted that the standards for vacant properties have been

upgraded to require that broken windows and doors be replaced after 90 days rather than just be covered with plywood indefinitely. This would become a new standard for the code enforcement division as referenced in VMC 7.54.030 C.

The vacant residential property registration resulted in the City collecting fee revenue of $263,725 in Fiscal Year (FY) 2017-18 and $227,742 in FY 2018-2019. The entire program is managed by one Administrative Clerk, and is fully cost recovered. In the month of September 2019, there were 160 properties on the vacant property registration list and 6 are not in compliance. If the ordinances were approved, it is recommended that the City Council authorize three additional full-time employees (FTEs) to administer, manage and enforce the program. It is estimated that additional fee collection revenue and penalties would offset the additional positions, which staff anticipates adding as part of the next budget cycle.

The program will be initiated once necessary staffing is allocated to the program. The department expects a smooth program transition since procedures already exist.

FISCAL IMPACT

The current registration program is staffed by one Police Clerk. To successfully augment the registration program, it is recommended that the Police Department's Community Services and Code Enforcement Division increase staffing by one Administrative Analyst position and two Code Enforcement Officers. The Code Enforcement Officers will also require two vehicles to perform their job duties including inspections. However, these costs will be minimized by the revenue generated from the vacant lot registration fees and the administrative citations for not complying with registration requirements. For a comparison, in the 2017-2018 fiscal year the City received $263,725 for vacant residential property registration, and in the 2018-2019 fiscal year the City received $227,742.

Below is a table of projected revenue and expenses for the next three years if the amendment is implemented. These projections are based on the current fees and the addition of two code officers and an administrative analyst position.

	FY 2020/2021	FY 2021/2022	FY 2022/2023
REVENUE			
Vacant Lots	$175,000	$178,500	$182,070
Vacant Commercial	$65,625	$68,937	$70,316
Total Revenue	$240,625	$247,437	$252,386
EXPENSES			
Salaries & Benefits*	$401,638	$421,720	$442,806
Fleet – 2 vehicles	$70,000	$10,000	$10,000
Service & Supplies	$20,000	$5,000	$5,000
Total Expenses	$491,638	$436,720	$457,806

Net Income or (Loss)	($251,013)	($189,283)	($205,420)

* Salaries & Benefits increased by 5% per year. Includes 2 Code Enforcement Officers and 1 Administrative Analyst.

The registration fees that are recommended currently, and the reasonable basis for them are as follows:

- foreclosed property fee: $844 yearly
- vacant property fee: $475 yearly.

The fees were calculated using a blended Administrative Analyst/Administrative Clerk hourly rate estimating 8 hours annually on each foreclosed property per year. These properties tend to be more challenging to register in that determining the responsible parties is challenging, and changes in ownership require more attention. Additionally, multiple copies of notices are often required to be sent out to the holders of various property interests. It is estimated that 4.5 hours will be spent on each vacant property or lot performing the annual and monthly tasks for the program.

Additionally, to adhere to the shortened timeline and to accomplish more abatements, the Fire Prevention Division would need to augment the existing $50,000 abatement budget currently allocated to the Fire Prevention Division by $100,000 in order to facilitate hiring contractors to abate vacant lots that are potential fire hazards. The actual amount of the request will be included during the budget process. There is no budget action at this time. The cost of any abatement by the City will become a lien on the property that the City may recover through special assessment.

ENVIRONMENTAL REVIEW

This action is exempt from the California Environmental Quality Act (CEQA) because it is not a project which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment, pursuant to CEQA Guideline section 15378.

ATTACHMENTS

1.	vacant building fee resolution
2.	Chapter_7.56____FP VEGETATION MANAGEMENT DRAFT 3-4-20- CAO Version (1)
3.	Chapter 7 62 - VACANT REAL PROPERTY stamped crossed out (2)
4.	vacant properties revenue and expense projections - 3-04-20 v2 (1)

CONTACT

Dylan Brady, Deputy City Attorney, (707) 648-4147

dylan.brady@cityofvallejo.net
Randy Risner, Interim City Attorney, (707) 648-4545
Randy.Risner@cityofvallejo.net

RESOLUTION NO. _____ N.C.

WHEREAS, the Vallejo Police Department's Code Enforcement division is tasked with enforcement of the Vacant Property Registration Ordinance; and

WHEREAS, the current vacant property registration fee in the fee schedule should be updated as reflected in the analysis contained in the staff report;

WHEREAS, the city has authority to impose fees to fund the vacant property registration program provided that each fee does not exceed the estimated reasonable cost of providing the service or regulatory act for which the fee is charged and must be reasonable, fair, and equitable in nature and proportionately representative of the costs incurred by the city; and

WHEREAS, the proposed registration fees are based on the estimated actual staff time in preparing each vacant property's registration entries and monitoring the monthly reports submitted; and

WHEREAS, the amount of the fee is reasonable and does not exceed the true cost of providing the appeal;

WHEREAS, a duly noticed public meeting was held at a regularly scheduled City Council meeting on March 24, at which time oral and written presentations were made and all persons interested in this matter were given the opportunity to address the Council; and

WHEREAS, pursuant to Government Code Section 66016, the date required to be made available to the public prior to changing the amount of the fees by this Resolution was made available for public review at least 10 days prior to the date of the public meeting; and

WHEREAS, pursuant to Government Code Section 66018 and 6062a, a Notice of Public Hearing on Changes to the amount of fees was published in the Vallejo Times Herald at least 10 days prior to the date of this meeting; and

NOW, THEREFORE BE IT RESOLVED that the Council of the City of Vallejo adopts the following fees:

Foreclosed Property Registration Fee: $844
Vacant Property Registration Fee: $ 475
Vacant Lot Registration Fee:

Adopted by the City Council of the City of Vallejo at a regular meeting held on March 24, 2020 with the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

_____

BOB SAMPAYAN, MAYOR

ATTEST: _____

DAWN G. ABRAHAMSON, CITY CLERK

Approved as to form:
By: Dylon Rly for
Claudia Quintana
City Attorney

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

AN ORDINANCE OF THE CITY OF VALLEJO MUNICIPAL CODE AMENDING CHAPTERS 7.56 REGARDING VEGETATION MANAGEMENT AND BRUSH CLEARANCE

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

SECTION 1. The title of Chapter 7.56 of the Vallejo Municipal Code is hereby amended to read as follows:

Chapter 7.56 –***VEGETATION MANAGEMENT AND BRUSH CLEARANCE ORDINANCE***

~~WEED AND RUBBISH ABATEMENT~~

SECTION 2. Section 7.56.010 of the Vallejo Municipal Code is hereby amended to read as follows:

7.56.010 - Short title.

This chapter shall be known and may be cited as the "Vallejo ~~Weed Abatement~~ ***Vegetation Management and Brush Clearance*** Ordinance."

SECTION 3. Section 7.56.015 of the Vallejo Municipal Code is hereby amended to read as follows:

7.56.015. Findings and Purpose

A. The Fire Chief, through its Fire Prevention Section of the Vallejo Fire Department shall be responsible for the administration of the Vegetation Management and Brush Clearance Ordinance. This Ordinance describes a program that serves to accomplish the following aims:

1. To educate the public regarding the fire hazard created by overgrown vegetation and rubbish and the public safety risk this creates for Vallejo residents.

2, To take precautionary measures to prevent potentially harmful fires, and property loss.

3. To ensure there is an annual City wide inspection program to abate vegetation and rubbish to reduce fuel available to potentially deadly fires, especially during the dry summer months.

4. To help reduce fire emergencies and the damage caused by them.

5. To comply with Health and Safety Code section 13146.4.

B. This ordinance, and program described herein, supplements other enforcement efforts by the City, including enforcement under Title 7.54 (Property Maintenance Ordinance). Nothing in this ordinance shall prevent enforcement officials, including Code Enforcement Officers from taking any and all enforcement action to enforce the Vallejo Municipal Code.

SECTION 4. Section 7.56.020 of the Vallejo Municipal Code is hereby amended to read as follows:

7.56.020 - Definitions.

As used in this chapter:

A. ***"Brush" means scrub vegetation greater than six feet in height. Brush does not include vegetation as defined elsewhere herein.***

B. "City" means the City of Vallejo.

C. "City Clerk" means the city clerk of the City of Vallejo.

D. "City Council" means the council of the City of Vallejo.

E. "Fire Chief means the fire department's top executive officer for the City, or his designated representative or representatives.

F. "Noxious ~~weeds~~ ***vegetation***" means any species of plant which is, or is liable to be, detrimental or destructive and difficult to control or eradicate.

G. "Person" means any individual, firm, association, partnership, or corporation, and includes the City, county, recreation district, citation and flood control district, school district, and other public agencies of the local, state or federal government.

H. "Rubbish" means waste or discarded matter, litter, trash, refuse, debris or dirt which is, or when dry may become, a fire hazard, or which is or may become a menace to health, or which is or may become offensive to the senses.

I. "Street" includes a public street, alley, lane, court, parkway, driveway, sidewalk, and the area between a sidewalk and the curb.

J. "Tax collector" means the finance director of the City, or his designated representative or representatives.

K. "***Brush and vegetation*** ~~Weed~~ abatement" means the removal or destruction of ***brush***, ***vegetation,*** ~~weeds~~ or rubbish, or ***all*** ~~both~~ from private or public property and streets in the city.

L. "***Brush and vegetation*** ~~Weed~~ abatement program" means the program conducted by the city through its own personnel or by independent contractor hired by the City to remove or destroy ***brush, vegetation***, ~~weeds~~ or rubbish, or ***all*** ~~both~~, from private and public property and streets in the city.

M. "***Vegetation*** ~~Weeds~~" ***for purposes of this chapter*** include***s*** any of the following:

1. ***Vegetation*** ~~weeds~~ ***that is unwanted or by its proximity to structures, rights of way, roads or other improvements creates a fire hazard in the opinion of the Fire Chief.***
2. Weeds which bear seeds of a downy or twiggy nature;
3. Sagebrush, chaparral, ~~or any other brush,~~ shrubs, vines or weeds which attain such large growth as to become, when dry, a fire hazard;
4. Poison oak and poison ivy when the condition of growth is such as to constitute a menace to the public health;
5. Dry grass, stubble, ~~brush~~, shrubs, vines, dead or diseased trees or the branches or roots thereof, or other flammable material which endangers the public safety by creating a fire hazard; and
6. Weeds, ~~brush~~, grass, shrubs, vines and dead or diseased trees or the branches or roots thereof, which are otherwise noxious or dangerous.

SECTION 5. Section 7.56.030 of the Vallejo Municipal Code is hereby amended to read as follows:

7.56.030 - Nuisance Declared.

The ***C***eity ***C***ouncil hereby declares that all ~~weeds~~ ***vegetation as defined herein,*** growing upon private or public property or streets in the City and all rubbish on such property or streets are public nuisances and are subject to abatement by eradication and/or removal under the provisions of Sections 7.56.060 through 7.56.140.

SECTION 6. Section 7.56.040 of the Vallejo Municipal Code is hereby amended to read as follows:

7.56.040 - Destruction and Removal—Required.

It is unlawful for any person owning, occupying, renting, managing or controlling any real property in the City to cause or permit any ***vegetation*** ~~weeds~~, or to place, cause or permit any rubbish, to be or remain on such real property in the City or on portions of streets that join such real property to the centerline of the streets. It shall be the duty of every such person to remove or destroy such ***vegetation,*** ~~weeds~~ and/or rubbish. Removal or destruction by burning within the City is unlawful unless the written permission of the Fire Chief and such other public official or agency having lawful jurisdiction is first obtained.

SECTION 7. Section 7.56.050 of the Vallejo Municipal Code is hereby amended to read as follows:

7.56.050 - Destruction and Removal—Methods.

Brush and/or vegetation ~~Weeds~~ shall be removed or destroyed by utilizing the alternative methods of discing, rotovating, preventative chemical control, and cutting, or other process or processes as determined by the Fire Chief to be an efficient and economical means of abatement. Rubbish shall be removed to an approved dump site unless it is biodegradable and the Fire Chief

authorizes its burial on the property. The property owner shall be granted the option of using any of the approved methods if the Fire Chief finds that the use of such method is practical under the circumstances. ***Brush, vegetation,*** or rubbish, ***or all,*** when removed from the property shall be sported and disposed of only in the manner prescribed by applicable federal, state and local laws, and regulations adopted hereunder.

SECTION 8. Section 7.56.060 of the Vallejo Municipal Code is hereby amended to read as follows:

7.56.060 - Destruction and Removal—Notice.

A. On or before ~~November~~ ***February*** 15th of each calendar year, the ***F***~~F~~ire ***C***~~C~~hief shall inspect the real property and streets throughout the ***C***~~C~~ity to determine compliance with the provisions of this chapter. ***By March 1st of each calendar year, the Fire Chief*** ~~he~~ shall notify in writing each person owning, occupying, renting, managing or controlling any real property where ***brush,*** ~~weeds~~ ***vegetation or rubbish, or*** ~~both~~ ***all, which such conditions are a violation of the Vegetation Management and Brush Clearance Ordinance and constitute a nuisance under this chapter*** ~~exist offering such person the opportunity to cause weed abatement to be accomplished under the city's weed abatement program, and notifying such person that the deadline for completing abatement is May 1st of the next calendar year.~~

B. The notice shall ~~contain~~ ***state that each person must abate the nuisance conditions within 60 days of the issuance of said notice and that if the brush, vegetation, or rubbish, or all is not abated by May 1st of that same calendar year, the City shall undertake the abatement and bill the property owner for such abatement.***

C. The notice shall contain a description of the real property requiring ~~weed~~ abatement, which description may be the number of the lot and block and the name of the map, tract or subdivision in which the real property is located, or may be the street and number thereof assigned to the real property, or may be any other description by which the real property may be reasonably and readily identified. One or more lots or blocks of land may be described in the same notice.

D. A postcard shall accompany the notice whereon the person may state the option to do his/her own abatement work, or to place the property under the City's ~~weed abatement~~ ***brush and vegetation management*** program. If the postcard is not returned within ten days after delivery thereof as reflected in the postal return receipt, it shall be presumed that such person has authorized and directed the ~~weed~~ abatement work to be accomplished under the City's ~~weed abatement~~ ***brush and vegetation management*** program. The notice shall advise of said presumption. The notice shall further advise that whether or not the City receives a response within ten days, no further or additional notice will be given to the person.

E. The notice shall describe in general terms the methods of eradication and removal performed under the ***C***~~c~~ity's ~~weed abatement~~ ***brush and vegetation management*** program and set forth the amounts charged for the various units of work that could be done by the City or its weed abatement contractor.

SECTION 9. Section 7.56.070 of the Vallejo Municipal Code is hereby amended to read as follows:

7.56.070 - Destruction and ***R*~~r~~emoval—Service of ***N*~~n~~otice.

A. The notice provided for in Section 7.56.060 shall be sent by certified or registered mail and shall be deposited in the United States Post Office at Vallejo, California, with postage thereon fully prepaid, addressed to the person or persons listed as the owner of the real property in the most current equalized assessment roll of Solano County, including up-dated computer printouts, available to the fire chief at the time notice is prepared at ~~his or~~ their last known place of address as shown therein.

B. If no address is therein shown and none is otherwise available to the Fire Chief, then the notice shall be securely affixed to the real property at such a location thereon as to be most likely observed by any person entering the property. Service of notice by posting the property shall be deemed complete for purposes of this chapter ten days after the notice is actually affixed to the property.

C. In any instance where mailed notice is returned by the postal service undelivered because the person is not at that address and the Fire Chief has no further information as to a current mailing address for that person, the Fire Chief shall accomplish service of notice by posting the property in the manner prescribed in this section.

D. As an alternative to the-above described methods of service of the notice, the notice may be served by personal delivery of a copy of the notice to the person to be served. Service of a notice in this manner is deemed complete at the time of such delivery.

SECTION 10. Section 7.56.080 of the Vallejo Municipal Code is hereby amended to read as follows:

7.56.080 - Destruction and Removal—Large Parcels.

In any instance where the property involved is one-half acre or larger in size and/or is located in a sparsely populated area of the City, the Fire Chief may direct that proper firebreaks be cut in lieu of requiring that the ***brush and/or*** ~~weeds~~ ***vegetation*** be moved from or destroyed on the whole of such property.

SECTION 11. Section 7.56.090 of the Vallejo Municipal Code is hereby amended to read as follows:

7.56.090 - Destruction and Removal—By City—When.

A. Notwithstanding the receipt or non-receipt of the notice provided for under Section 7.56.060, If the person or persons owning, occupying, renting, managing or controlling any real property in the City fail, refuse, or neglect on or before May 1st of each calendar year to remove or destroy therefrom and from the portions of streets adjoining the property all ***brush***, ~~weeds~~ ***vegetation*** and rubbish in accordance with the provisions of this chapter, it shall be the duty of the fire chief, and his assistants, employees, contracting agents, or other representatives of the City, to destroy or remove such ***brush***, ***vegetation,*** or rubbish and they, and each of them, are expressly authorized to enter upon such property, whether

privately or publicly owned, for such purpose. It is unlawful for any person to interfere, hinder, or refuse to allow them to enter upon the property for such purpose~~, and to destroy or remove weeds or rubbish~~ in accordance with the provisions of this chapter.

B. Any person owning, occupying, renting, managing or controlling real property in the City shall have the right to destroy or remove ***brush***, ***vegetation,*** or rubbish, or ***all*** ~~both~~, or to have the same destroyed or removed at his own expense up to the time that the fire chief or his authorized representative or representatives give at the site to undertake such work. Then, the property shall be under the control of the ***F***fire ***C***~~c~~hief for the purpose of accomplishing the abatement work, and it is unlawful for any person to interfere, hinder, or obstruct the ***F***~~f~~ire ***C***~~c~~hief or his lawful representative or representatives in doing the work.

C. If the ***brush and/or vegetation*** ~~weeds~~ has been ~~have once been~~ removed or destroyed, but because of ~~their~~ ***its*** seasonal or recurrent nature ***are*** again found growing on the real property or portions of streets adjoining the property during the remainder of the calendar year, ~~it shall be the duty of~~ the ***F***~~f~~ire ***C***~~c~~hief ***may issue additional notices*** in writing ***to*** such person or persons owning, occupying, renting, managing or controlling the real property to destroy or remove the same within ten days after delivery of the notice, and the notice shall be given in the manner prescribed in Section 7.56.070. The notice shall also contain an estimate for the city, or its contractor, to remove the ***brush, vegetation,*** ~~weeds,~~ or rubbish, ***or all***. If the ~~weeds~~ ***brush or vegetation*** are not removed or destroyed within the time allotted in the notice, the ***F***~~f~~ire ***C***~~c~~hief shall then proceed to have them removed or destroyed in accordance with the provisions of this chapter.

D. Nothing in this chapter shall preclude the ***F***fire ***C***~~c~~hief or other ***City*** enforcement ***department*** ~~officer~~ from taking ***additional*** action to abate litter, refuse, rubbish ***brush,*** or ~~weeds,~~ ***vegetation*** under the provisions of Chapter 7.60 of this code, where it is determined that the public health, safety and welfare required more expeditious action to remove or destroy such hazardous or offensive material.

SECTION 12. Section 7.56.100 of the Vallejo Municipal Code is hereby amended to read as follows:

7.56.100 - Destruction and ***R***~~r~~emoval—By ***C***~~c~~ity—Cost ***R***~~r~~eport, ***B***~~b~~illing and ***A***~~a~~ccounting.

A. The ***F***~~f~~ire ***C***~~c~~hief shall promptly report in writing to the tax collector the cost of destruction or removal of ***brush,*** ~~weeds,~~ ***vegetation*** or rubbish, or ***all*** ~~both~~, which was done at the expense of the ***C***~~c~~ity, the dates same was done, and the name of the owner or owners and a description of the parcel or parcels upon which the weed abatement work was done, their mailing addresses, and any other information deemed pertinent.

B. Upon receipt of the report, the tax collector shall immediately bill the person or persons responsible for payment of the cost of the weed abatement work, together with an administrative charge as set by a resolution of the ***C***~~c~~ity ***C***~~c~~ouncil on file in the ***C***~~c~~ity ***C***~~c~~lerk's office, stating that the billing is due and payable within thirty days of its date, and if not paid within that time the amount thereof may become a lien on the property upon which the weed abatement work was performed and may be collected with taxes assessed on the secured tax roll of Solano County.

C. The tax collector shall keep an account of the costs, including administrative charges, incurred by the ***C***~~c~~ity to destroy or remove ***brush,*** ~~weed~~s, ***vegetation,*** and rubbish as aforesaid for each separate lot or parcel of land and the portions of streets adjoining the same and shall embody such account in a report and assessment list made to the ***C***ity ***C***ouncil, which report shall be filed with the ***C***~~c~~ity ***C***~~c~~lerk. Such report shall refer to each separate lot or parcel of land by description reasonably sufficient to identify the same, together with the expenses, including administrative charges, proposed to be assessed against it. The report and assessment list need not contain any reference to lots or parcels of land upon which weed abatement has been done at the expense of the ~~C~~city, if the cost thereof has been paid to the ~~C~~city prior to the preparation of the report and assessment list.

SECTION 13. Section 7.56.110 of the Vallejo Municipal Code is hereby amended to read as follows:

7.56.110 - Destruction and ***R***~~r~~emoval—By ***C***~~c~~ity—Notice of ***R***~~r~~eport and ***H***~~h~~earing.

A. The ***C***~~c~~ity ***C***~~c~~lerk shall post a copy of the tax collector's report and assessment list on the bulletin board near the entrance to the City Hall, together with notice of the filing thereof and the time and place when and where it will be submitted to the city council for hearing and confirmation. The tax collector shall mail to the person or persons whose property is mentioned in the report and assessment list and in the manner prescribed in Section 7.56.070, a notice in form substantially as follows:

ASSESSMENT FOR DESTRUCTION OR REMOVAL OF ~~WEEDS~~, ***BRUSH, VEGETATION,*** OR RUBBISH, OR ***ALL*** ~~BOTH~~, AND NOTICE OF HEARING TO CONFIRM ASSESSMENT

NOTICE IS HEREBY GIVEN that pursuant to the provisions of Chapter 7.56 of the Vallejo Municipal Code, the Fire Chief has destroyed or removed weeds, ***brush, vegetation*** or rubbish, or ***all*** ~~both~~, from real property owned, occupied, rented, managed or controlled by you and from portions of streets, alleys and sidewalks adjoining the same, which real property and the cost of said abatement work are as described and set forth on the enclosed billing.

NOTICE IS HEREBY FURTHER GIVEN THAT on _____ day of _____, ~~19~~ ***20***___, at the hour of _____, or as soon thereafter as the matter can be heard at _____, the report of the Tax Collector on the cost of destruction or removal of ***brush,*** ~~weeds~~***, vegetation,*** or rubbish, or ***all*** ~~both~~, and the assessment list thereof, will be presented to the _____ for consideration, correction and confirmation, and that at said time and place any and all persons interested in or having any objections to said report or list of proposed assessments, or to any matter or thing contained therein may appear and be heard. The failure to make any objection or protest to said report and list shall be deemed a waiver of same.

Upon confirmation of said assessment by the _____, the amount thereof will be due and payable. In the event the same is not paid within fifteen (15) days following confirmation, said assessment along with an additional fee as set by resolution of the City Council on file in the City Clerk's office will be added to the secured property tax roll of Solano County and thereafter shall become a lien on said property.

If you have any questions, or want additional information regarding this matter, please contact the Fire Prevention Section at ~~703 Curtola Parkway, Vallejo, California 94590~~ ***970 Nimitz Avenue, Vallejo, California, 94592***, phone (707) 648-4565.

DATED: _____

TAX COLLECTOR, City of Vallejo, California

B. The posting of the tax collector's report and assessment list and the mailing of notice to property owners as above provided for shall be done at lest ten days before the date of the hearing scheduled before the ***C***eity ***C***eouncil.

C. In every instance where weed abatement work has been performed at the expense of the city and a billing therefor has been rendered and is past due as of June 1st of any calendar year, the hearing for confirmation thereof shall be had by June 30th of that same calendar year; if the same is past due as of December 1st of any calendar year, the hearing for confirmation thereof shall be had by December 30th of that same calendar year.

SECTION 14. Section 7.56.120 of the Vallejo Municipal Code is hereby amended to read as follows:

7.56.120 - Destruction and removal—By ***C***eity—Hearing and ***C***eonfirmation.

At the time and place fixed for receiving and considering the tax collector's report and assessment list, the ***C***eity ***C***eouncil shall hear the same together with any protests or objections which may be raised or lodged by property owners or other interested persons. Upon the conclusion of such hearing, the ***C***eity ***C***eouncil shall make such corrections or modifications in any proposed assessment or assessments which it may deem to be excessive or otherwise incorrect after which such assessment or assessments shall be confirmed by resolution adopted by the ***C***eouncil. The ***C***eity ***C***eouncil may delete from the report and cancel any proposed assessment found improper or unjustified. The confirmation of the report and assessments by the ***C***eouncil shall be final and conclusive.

SECTION 15.Section 7.56.130 of the Vallejo Municipal Code is hereby amended to read as follows:

7.56.130 - Destruction and ***R***~~r~~emoval—By ***C***~~c~~ity—Effect of ***A***~~a~~ssessment—Notice of ***L***~~l~~ien.

A. It shall be permissible for any person to pay the amount of such assessment that has been imposed for the destruction and removal of ***brush,*** ~~weeds~~, ***vegetation*** or rubbish, or ***all*** ~~both~~, within fifteen days following the date of adoption of the council resolution confirming the assessment. If the assessment is not paid on or before said date, the total amount thereof shall be entered on the next succeeding fiscal year's secured tax roll of Solano County for that property, and the assessment shall thereupon become a lien against the property, and the amount of the assessment shall be collected at the time and in the manner of ordinary municipal taxes. The lien of the assessment shall have the priority of the taxes with which is it collected. If delinquent, the amount is subject to the same penalties and procedures of foreclosure and sale provided for ordinary municipal taxes.

B. If the property is owned by a public agency of the local, state or federal government, the assessment shall not be entered on the county tax roll, but rather collected in the same manner as other unsecured obligations due and owing to the city.

C. Further, if the assessment is not paid within fifteen days following the date of adoption of the City Council resolution confirming it, the Fire Chief may prepare and cause to be recorded in the office of the county recorder a notice of lien, which shall be in form approved by the City Attorney, and from the time of recording the notice of lien, the amount of the assessment shall be and constitute a lien upon the property having the force and effect of a judgment lien until released and discharged, or otherwise extinguished in the manner provided by law. When the assessment is paid, the Fire Chief shall promptly deliver to the person or persons entitled thereto a release of lien, which shall be in form approved by the city attorney, which may be recorded by such person or persons to extinguish the lien on the property. The Fire Chief shall not record a notice of lien against property owned by a public agency of the local, state or federal government.

SECTION 16. Severability. If any section, subsection, sentence, clause, phrase or word of this Ordinance is for any reason held to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed and adopted this Ordinance, and each one all provisions hereof, irrespective of the fact one or more provisions may be declared invalid.

SECTION 17. Effective Date. This Ordinance shall take effect and be in full force and effect from and after thirty (30) days after its final passage.

Approved as to form:
By Dylan Riley for
Claudia Quintana
City Attorney

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

AN ORDINANCE OF THE CITY OF VALLEJO MUNICIPAL CODE AMENDING CHAPTER 7.62 OF THE MUNICIPAL CODE

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

SECTION 1. The Title of Chapter 7.62 of the Vallejo Municipal Code is hereby amended to read as follows:

Chapter 7.62 - VACANT ***REAL PROPERTY*** ~~BUILDINGS~~

SECTION 2. Section 7.62.010 of the Vallejo Municipal Code is hereby amended to read as follows:

7.62.010 - Title.

This chapter shall be known as the vacant ***real*** property ~~building~~ ordinance and may be cited as such.

SECTION 3. Section 7.62.020 of the Vallejo Municipal Code shall be amended to read as follows:

7.62.020 - Findings and determination.

The city council finds and determines as follows:

A. Vacant ~~buildings~~ ***properties*** are a source of blight in the community. Such ~~buildings~~ ***properties***, if not well maintained and managed, significantly and adversely affect the general welfare of the citizens and property values within the community. Long-term vacant ~~buildings~~ ***properties*** that are not maintained and managed discourage economic development and impact the quality of life.

B. One vacant ***property*** ~~building~~ or vacant lot which is not actively and well maintained can be the core and cause of ~~spring~~ blight ***and nuisance conditions*** throughout a residential neighborhood or in a commercial or industrial area.

C. It is the responsibility of a property owner to prevent ***their*** ~~his or her~~ ***vacant*** property from becoming a burden to the community and a threat to the health, safety and general welfare of its citizens.

D. Because of the potential economic and public health, safety and welfare problems caused by vacant ~~buildings~~ ***properties***, there is a need to monitor such ~~buildings~~ ***properties*** so that they do not become attractive nuisances, are not used for criminal activities, are properly maintained, and do not become a blighting

influence. There are substantial costs to the city for monitoring properties, including personnel, materials, overhead and abating nuisance conditions associated with vacant properties. These costs should be borne by the owners of such vacant ~~buildings~~ ***properties***.

SECTION 4. Section 7.62.020 of the Vallejo Municipal Code shall be amended to read as follows:

7.62.030 - Definitions.

A. "Accessory Dwelling Unit" shall mean any attached or detached residential dwelling unit which provides complete independent living facilities for one or more persons, which is not the primary residential structure on the property.

B. "Code enforcement manager" or "manager" shall mean the manager of the code enforcement division as designated by the city manager or the designated representative of the code enforcement manager.

C. "Commercial property" ***shall*** mean~~s~~ ***any property that has a commercial storefront that is used, or partially used, for commercial business activities including, but not limited to stores,*** office buildings, industrial property, medical centers, hotels, malls, retail stores, shopping centers, farm land, multifamily housing buildings, warehouses, garages and residential property containing more than four units.

D. "Commercial Storefronts" shall mean any commercial property located on the ground floor that has a storefront window that may be individually leased or rented for any purpose other than residential use.

E. "Days" shall mean calendar days. In the event the last day of the specified time period falls on a Saturday, Sunday or holiday observed by the city, the last days of the specified time period shall be extended to the next business day.

F. "Foreclosed" shall mean property for which the foreclosure process has begun with the filing of a notice of default.

G. "Property" shall mean any portion of unimproved or improved real estate which includes the buildings or structures located on it regardless of condition.

H. "Property owner" shall mean the owner or owners of record of real property as shown on the latest equalized assessment roll of Solano County and any person, partnership, co-partnership, association, corporation, beneficiary in a deed of trust, fiduciary, including a trustee or substitute trustee, or any other legal entity having a legal or equitable interest in the subject property as otherwise known to the code enforcement manager or other city official by virtue of more recent and reliable information, including any beneficiary that is pursuing foreclosure of a property subject to this ordinance secured by a mortgage, deed of trust or similar instrument or a property that has been acquired by the beneficial interest at a trustee's sale.

I. "Residential property" ***shall*** means any improved real property, or portion thereof, situated in the city of Vallejo, designed, built or permitted to be used for dwelling purposes, containing up to four units, specifically including the building and structure located on such improved real property. This includes any real property being offered for sale, trade, transfer or exchange as "residential," whether or not it is legally permitted or zoned for such use. ***For purposes of this chapter, residential property shall not include accessory dwelling units.***

J. "Storefront Window" shall mean any window of a commercial property that permits an unobstructed public view into the interior of the building from any immediately adjacent street, sidewalk or right-of-way.

K. "Vacant building" ***shall*** means any ***residential property or commercial property*** ~~building or structure~~ which is not occupied or used for more than thirty consecutive days, whether made vacant by voluntary action, fire or other damage, or as a result of enforcement action by the city.

L. "Vacant lot" shall mean a lot or parcel that is undeveloped.

M. "Vacant real property" shall mean any vacant lot and vacant building. For purposes of this chapter, vacant real property shall not include vacant lots or vacant buildings for which construction on the property is proceeding diligently to completion with active building permits, and shall not include property owned by a governmental entity providing adequate maintenance of their property on a monthly basis as determined by the City Manager.

N. "Violation" shall mean one or more violations of the provisions of this chapter.

SECTION 5. Section 7.62.035 of the Vallejo Municipal Code shall be amended to read as follows:

7.62.035 - Registration requirements for foreclosed and vacant ***real property*** ~~residential buildings~~.

A. The registration requirements under this section shall apply to ***all*** ~~residential property~~ foreclosed and vacant real property located within the city of Vallejo. ~~Commercial property, as defined in this chapter, shall be exempt from the registration requirements contained in this section.~~

B. Any property owner who holds any property interest in any vacant ~~residential building~~ ***real property*** subject to this section where such property is located within the city of Vallejo must register the property with the code enforcement division of the city of Vallejo, on registration forms furnished by the city of Vallejo. The registration form must identify and have contact information stating who initiated the recording of the notice of default, ***if applicable***, and who will be performing the maintenance obligations related to the property which are required in this chapter and in the Vallejo Municipal Code.

C. The registration requirement is triggered within ten days after either of the following occurs:
   1. The ~~building~~ ***real property*** becomes ~~a~~ ~~"~~vacant ~~building"~~ ***and*** subject to this section; or
   2. A notice of default has been recorded.

D. For vacant ~~residential~~ buildings which became vacant or had a notice of default recorded prior to the effective date of this ordinance, the registration requirement is triggered within ten days of the effective date of this ordinance. The registration requirement for all ~~vacant and~~ foreclosed ***and vacant*** ~~residential properties~~ ***real property*** continues until the property is legally occupied by permanent tenants, at which time the property owner will notify the code enforcement manager that the property is legally occupied by furnishing an executed lease, deed, or other proof of legal occupancy.

E. For ***all*** ~~vacant and~~ foreclosed ***and vacant*** ~~residential buildings~~ ***real property*** subject to registration because a notice of default has been recorded, the registration requirement is triggered for the existing property owner within ten days of the recording of the notice of default, and for the new property owner, it is triggered within ten days of acquiring the property at a trustee sale and such requirement continues until the property is legally occupied, and the property owner notifies the code enforcement manager that the property is legally occupied via executed lease, deed, or other proof of legal occupancy.

F. The Vallejo city council shall establish a registration fee by resolution. A registration fee per property shall accompany the registration form. ~~The fee and registration shall be valid for the calendar year, or remaining portion of the calendar year, in which the registration was initially required. Subsequent registrations and fees are due January 1st of each year and must be received no later than January 31st of the year due. Registration fees will not be prorated.~~

SECTION 6. Section 7.62.036 of the Vallejo Municipal Code shall be amended to read as follows:

7.62.036 - Responsibility for property maintenance and inspections.

A. Every property owner ***of foreclosed and vacant real property***, as defined by this chapter, within the city of Vallejo is responsible for maintaining their property to the applicable standards set forth in Chapters 7.54, ~~and~~ 7.62 ***and 7.63*** of the Vallejo Municipal Code.

B All property owners of ~~vacant and~~ foreclosed ***and vacant real*** ~~residential~~ property subject to the registration requirements in this chapter shall also have the obligation to perform an initial maintenance inspection within ten days after

becoming subject to the registration requirement, and thereafter, monthly maintenance inspections of the property to ensure that the property is free of trespassers and squatters, and that it complies with all applicable laws and ordinances, including Chapters 7.54, ~~and~~ 7.62 ***and 7.63*** of the Vallejo Municipal Code. Such inspections shall continue until the subject property is no longer subject to the registration requirement and becomes legally occupied. Evidence of subject inspections in the form of comprehensive property pictures and brief written reports shall be submitted to the code enforcement division within ten days after each monthly inspection. A property owner's failure to submit the required inspection evidence to the code enforcement division within ten days of the inspection, is punishable by a fine of two hundred dollars a day for every day that the required inspection evidence is not submitted to the code enforcement division, unless the property owner contacts and receives an extension of time for submittal from the code enforcement manager.

1. In the event a property owner resides out of county or out of state, the property owner's obligation to inspect ***their*** ~~his or her~~ property shall be satisfied by contracting with an appropriate service provider to inspect and maintain the registered property in accordance with this chapter and by providing such contract to the code enforcement manager.
2. All ***foreclosed and vacant real*** properties subject to the registration requirement shall also be posted with the name and twenty-four-hour toll-free contact phone number of the property owner, or the agent of the property owner responsible for the inspection and maintenance of the property. The posting shall be no less than eight and one-half inches by eleven inches and shall contain, along with the name and twenty-four-hour toll-free contact number, the words "THIS PROPERTY MANAGED BY" and "TO REPORT PROBLEMS OR CONCERNS CALL" or similar ***and "NO TRESPASSING."*** The posting shall be placed in a window adjacent to the entry door or attached to the exterior of the entry door. Exterior posting must be constructed of and printed with, or contained in, weather-resistant materials.
    a. ***For vacant buildings, the posting shall be placed in a window adjacent to the entry door or attached to the exterior of the entry door. Exterior posting must be constructed of and printed with, or contained in, weather-resistant materials.***
    b. For vacant lots, the posting shall include "NO TRESPASSING" in prominent letters and be placed on a sign constructed of and printed with weather resistant materials and be four feet by four feet in size. This sign shall have lettering of not less than six

inches high. The sign must be clearly visible from the public right-of-way.

c. Whether the vacant building requirements in section 7.62.040, or the vacant lot requirements in section 7.62.045, or both, apply to vacant real property will be in the reasonable discretion of the code enforcement manager.

SECTION 7. Section 7.62.040 of the Vallejo Municipal Code shall be amended to read as follows:

7.62.040 - Vacant building requirements.

A. The property owner of any vacant building shall cause the building to be rehabilitated for occupancy within thirty days after the building becomes vacant. ***All vacant buildings must have functioning windows and doors at all times. Boarding up of windows and doors may be done as a temporary emergency fix in case the window(s) or door(s) break. However, the property owner must replace such boards with functioning window(s) and/or door(s) within 90 days of the break.***

B. ***The property owner of any vacant building shall preserve the interior of the building from damage by the elements or plumbing leak, and keep it free from accumulation of garbage and other debris, and from infestation by rodents, insects, or other pests.***

C. The property owner of any vacant building shall not allow the building to stand vacant for more than thirty days, unless one of the following ***three circumstances*** applies:

1. The building is the subject of an active building permit for authorized repair or rehabilitation and the property owner is progressing diligently to complete the repair or rehabilitation.
2. The building meets all codes, is ready for occupancy, and is actively being offered for sale, lease or rent.
3. The code enforcement manager determines that the building is both registered pursuant to Section 7.62.035 ~~of this chapter~~, and does not contribute to and is not likely to contribute to blight because the property owner is actively maintaining and monitoring the building so that it does not contribute to blight. Active maintenance and monitoring shall include ***but is not limited to***:
    a. Maintenance of landscaping and plant materials in good condition;
    b. Maintenance of the exterior of the building, including, but not limited to, paint and finishes, in good condition;
    c. Regular removal of all exterior trash, debris, weeds, litter and graffiti;

d. Maintenance of the building in continuing compliance with all applicable codes and regulations; and

e. Prevention of criminal activity on the premises of the subject building.

SECTION 8. Section 7.62.045 of the Vallejo Municipal Code shall be added to read as follows:

7.62.045 - Vacant lot requirements.

The property owner of any vacant lot shall not allow the lot to stand vacant for more than thirty days, unless one of the following three circumstances applies:

1. The vacant lot meets all codes and is actively being offered for sale.

2. The vacant lot is the site of a project for which land use and building permits are being actively pursued and construction is imminent or under way, in the discretion of the code enforcement manager.

3. The code enforcement manager determines that the vacant lot is both registered pursuant to Section 7.62.035, and does not contribute to and is not likely to contribute to blight because the property owner is actively maintaining and monitoring the vacant lot so that it does not contribute to blight. Active maintenance and monitoring shall include all of the following:

a. Maintenance of landscaping and plant materials in good condition;

b. Regular removal of all exterior trash, debris, weeds, litter and graffiti;

c. Maintenance of the vacant lot in continuing compliance with all applicable codes and regulations; and

d. If requested by the code enforcement manager pursuant to Section 7.62.055, good quality attractive permanent fencing and security measures that effectively prevent trespassers and deter criminal activity.

SECTION 9. Section 7.62.050 of the Vallejo Municipal Code shall be amended to read as follows:

7.62.050 – Securing ***vacant buildings*** from trespassers.

All vacant buildings subject to this chapter shall be made secure from trespassers in the following manner:

1. All doors and windows of the building shall be in good, working condition and locked.

2. All broken doors and windows shall be replaced ~~or, with the consent of the code enforcement manager, shall be covered in a manner acceptable to the code enforcement manager~~ ***immediately, or with the consent of the code enforcement***

manager, broken doors and windows may be temporarily covered with boards for no longer than ninety days.

3. The code enforcement manager, in ***their*** ~~his or her~~ discretion, may require securing the property with steel panels, or having all windows and doors installed, ***permanent fencing around the lot in accordance with Section 7.62.055*** and a working theft-prevention system with an active account with a third-party security company, or any other reasonable measures to prevent trespassers. All property vacant for at least three months may be required to have lighting at entrances and exits from dusk until dawn. All entrance/exit lighting must be installed with automatic timers in accordance with any applicable city codes.
4. A property owner's failure to secure the property from trespassers is a violation of this ~~Code~~ ***chapter*** and, in addition to any other remedy at law or in equity, is punishable by a fine of two hundred dollars a day for every day the property is not secured.

SECTION 10. Section 7.62.055 of the Vallejo Municipal Code shall be added to read as follows:

7.62.055 - Securing vacant lots from trespassers.

A. Vacant lots shall be secured from trespassers as follows:

1. "No trespassing" signs shall be posted consistent with Section 7.62.036.

2. The owner shall install a split rail fence or permanent steel fencing enclosing and securing the vacant lot if the vacant lot has been the site of three or more citizen complaints or citations in a two-year period for any of the following:

a. Illegal dumping or the presence of refuse;

b. Trespassing;

c. Unauthorized camping;

d. Unauthorized fire/burning.

B. All fencing must be provided with a gate to allow access to the vacant lot for emergency services and such fencing shall be maintained in good condition at all times by the property owner. Chain link fencing is not an authorized fencing material as a means of securing vacant lots. Broken or open permanent fences shall be repaired or replaced within seven days of notification by the city.

SECTION 11. Section 7.62.060 of the Vallejo Municipal Code shall be amended to read as follows:

7.62.060 - ***Passive security for*** ~~barricading of~~ alcoves and entry courts.

For any ***vacant*** building which is located within one foot of a public right-of-way, any alcove or entry court which has a horizontal depth of four or more feet (measured from the edge

of the structure adjacent and parallel with the public right-of-way) shall be ~~closed by the erection of a solid barricade extending from edge to edge along the front of the alcove or entry court~~ ***secured using design features which deter threats while remaining largely invisible to its users, such as by installing a security alarm system or placing stainless steel or aluminum artistic or perforated artistic protective barriers in lieu of plywood or bollards.*** ~~The barricade shall be constructed of tight boards of one-half plywood and shall be of a height of not less than eight feet above the front grade of the alcove or entry court. Doorways may be cut in the barricade if doors protect them and kept closed and locked. That portion of the barricade fronting upon the public right-of-way shall be covered with a weather-resistant paint or stain.~~

SECTION 12. Section 7.62.080 of the Vallejo Municipal Code shall be amended to read as follows:

7.62.080 - Removal or repair of existing awnings ***of vacant buildings***.

Existing awnings shall be removed or repaired in a manner acceptable to the code enforcement manager.

SECTION 13. Section 7.62.090 of the Vallejo Municipal Code shall be amended to read as follows:

7.62.090 - Removal or repair of marquees ***of vacant buildings***.

Any marquee extending over the public right-of-way that is in need of repair shall be removed or repaired in a manner acceptable to the code enforcement manager.

SECTION 14. Section 7.62.100 of the Vallejo Municipal Code shall be amended to read as follows:

7.62.100 - Responsibility for property maintenance.

A. Every property owner within the city is required to maintain ***and monitor*** their property in a manner that does not violate the provisions of this chapter and applicable property maintenance ordinances, and such owner remains liable for any violation regardless of any contract or agreement with any third party regarding such property.

B. Every occupant, lessee, tenant or holder of any interest in real property, other than the owner thereof, who has assumed responsibility for maintenance of such property under the terms of a written lease, rental agreement or other contractual arrangement, and to the extent of that legal responsibility, shall maintain the

property in a manner so as not to violate the provisions of this chapter. At the request of the code enforcement manager, the person claiming a limitation on ***their*** ~~his or her~~ responsibility for maintenance shall produce for inspection the document establishing such limitation.

C. To the extent authorized by law, the code enforcement manager may enter on such property at reasonable times to make inspections.

SECTION 15. Section 7.62.110 of the Vallejo Municipal Code shall be amended to read as follows:

7.62.110 – Vacant ~~building~~ ***real property*** monitoring.

Any and all vacant ~~buildings are~~ ***real property is*** subject to monitoring by the code enforcement manager. Monitoring is required to ensure compliance with this chapter and to ensure that the property owner is progressing diligently with authorized repair or rehabilitation, the building is ready for occupancy and actively offered for sale, lease or rent, or the property owner is actively maintaining and monitoring the building.

SECTION 16. Section 7.62.120 of the Vallejo Municipal Code shall be amended to read as follows:

7.62.120 – Vacant ~~building~~ ***real property*** monitoring fee.

A. ***Annual*** Fee Imposed. There is imposed on every property owner of ***vacant*** ~~building~~ ***real property*** an annual ~~building~~ monitoring fee. The amount of this fee shall be established by city council resolution based on the reasonable cost of monitoring the vacant ~~building~~ ***real property***. The fee shall be payable as to any vacant ~~building~~ ***real property*** which is vacant for more than thirty days for any reason. ***The fee shall be valid for the calendar year, or remaining portion of the calendar year, in which the property was initially registered. Subsequent annual monitoring fees are due January 1st of each year and must be received no later than January 31st of the year due. Monitoring fees will not be prorated.***

B. Fee Waiver. The vacant ~~building~~ ***real property*** monitoring fee may be waived by the code enforcement manager if the manager finds ***that the vacant real property is duly registered and, in their discretion, finds that***:

1. The property owner has obtained ***a land use entitlement or*** a building permit and is progressing diligently with authorized ***construction***, repair or rehabilitation to ready the building for occupancy; or
2. The vacant ~~building~~ ***real property*** meets all applicable codes, ***is not likely to become a nuisance, is the subject of weekly inspections and bi-weekly***

landscape maintenance and is actively being offered for sale, lease or rent; or

3. Based on evidence provided by the property owner, the payment of the fee would impose a substantial hardship on the property owner or would hinder the repair or rehabilitation of the vacant ~~building~~ ***real property***; or
4. ***The property owner demonstrates to the satisfaction of the code enforcement manager that there is an ongoing contract to secure and maintain real property in compliance with the Vallejo Municipal Code.***
5. ***The waiver granted in this section may be rescinded at any time if the code enforcement manager finds that violations of the Vallejo Municipal Code are present on the real property. In such an event, the code enforcement manager shall send a notice as described in (C) below.***

C. Procedure. The code enforcement manager shall send a notice requiring the payment of the annual vacant ~~building~~ ***real property*** monitoring fee to the property owner at the address shown on the latest equals assessment roll of Solano county or as otherwise known to the manager or other city official by virtue of more recent and reliable information. The notice shall be sent first class mail and certified mail, ~~return receipt requested~~. The effective date of the notice is the date of the first class mailing. The notice shall include but not be limited to the following:

1. Amount of fee;
2. Date by which fee is due and payable;
3. Consequences of not paying the fee, including but not limited to, the issuance of administrative citations, imposition of fines and administrative charges or other legal remedies available to the city; and
4. Procedure for requesting a hearing to ~~contest the requirement for~~ ***request a waiver of*** the fee.

D. Fee Payment. The property owner shall pay the fee to the city within thirty days of the effective date of the notice.

SECTION 17. Section 7.62.180 of the Vallejo Municipal Code shall be amended to read as follows:

7.62.180 - Notification of violation.

A. Notice of Violation. Whenever the code enforcement manager has found a ~~building~~ ***vacant real property*** in violation of any provision of this chapter, ***they*** ~~he or she~~ shall give written notice to the property owner specifying the violations and indicating the corrective action required under this chapter. Such notice shall be served on the property owner in accordance with the provisions of Section 7.62.190, and shall include but not be limited to the following:

1. A description of the violations;
2. A statement of the corrective action required under this chapter;
3. A statement that the time limit for abating the violation shall not exceed twenty days after the date on which the notice is served pursuant to Section 7.62.190, unless the code enforcement manager determines there are circumstances of hardship that warrant additional time for abatement;
4. A statement of the consequences of not abating the violation within the time specified in the notice;
5. Amount of the administrative charge owed the city pursuant to Section 7.62.260, a statement that the administrative charge must be paid no later than thirty days after the date the notice was served and a statement of the consequences of not paying the administrative charge;
6. A statement of the process to appeal the notice of violation, amount of the appeal fee and procedure for requesting an appeal fee waiver pursuant to Section 7.62.210; and
7. A statement that if abatement is not completed within the twenty-day period, the work may be completed by the code enforcement manager and the cost of such work assessed against the property as a lien or special assessment.

B. Hazardous Conditions. If the code enforcement manager or other city employees designated by the city manager determine the violation to be immediately dangerous to the general welfare, health and safety, the same may be summarily abated without ***further*** compliance with the provisions of this chapter.

SECTION 18. Section 7.62.190 of the Vallejo Municipal Code shall be amended to read as follows:

7.62.190 - Notice of violation—Service.

Notice shall be served in one of the following methods:

A. The code enforcement manager may personally serve the notice on the property owner. The notice shall become effective on the date of personal service.

B. The code enforcement manager may mail the notice by first class mail and certified mail ~~return receipt requested~~, to the property owner ***or their agent for service of process either*** at the address shown on the county's last property tax assessment rolls or to any other address known for the property owner ***or agent for service of process***. The notice shall become effective on the date of the first class mailing.

C. The code enforcement manager may post the property where the violation occurs with the notice in a conspicuous place when the property owner resides at an unknown address. A copy of the notice shall also be sent by first class mail to the

property owner at the property where the violation occurs. The notice shall become effective on the date of the posting of the property.

D. The failure of any property owner to receive the notice shall not affect the validity of any proceedings taken under this chapter.

SECTION 19. Section 7.62.200 of the Vallejo Municipal Code shall be amended to read as follows:

7.62.200 - Notice of violation—Appeal.

A. Any property owner who is the recipient of a notice of violation may appeal the notice and may request a hearing before the code enforcement appeals board as follows:

1. An appeal form shall be obtained from the code enforcement manager. The completed appeal form shall be filed with the manager within fifteen days of the effective date of the notice together with an appeal fee as established by resolution by the city council or a request for an appeal fee waiver pursuant to Section 7.62.210.
2. Only after the completed appeal form has been filed together with the appeal fee or with an approved appeal fee waiver shall the code enforcement manager set the date for a hearing. The hearing shall be set for a date not less than fifteen days nor more than sixty days after the manager received the request.
3. The appellant may request one continuance, but in no event shall the hearing be continued more than thirty days after the date of the originally scheduled hearing unless the code enforcement manager finds that circumstances of hardship warrant a longer continuance not to exceed ninety days after the date of the originally scheduled hearing.
4. The appellant shall be notified by first class mail and certified mail ~~return receipt requested~~, of the date, time and place set for the hearing. Such notice shall be sent at least ten days prior to the date of the hearing. The notice shall include a statement that if the property owner is found to be in violation of this chapter, then the city may pursue any and all legal and equitable remedies for the recovery of unpaid abatement costs and administrative charges. The notice shall be sent to the appellant at the address provided on the completed appeal form. Failure of the appellant to receive such notice shall not affect the validity of any proceedings taken under this chapter.
5. Any documentation, other than the notice of violation, which the code enforcement manager has submitted or will submit to the code

enforcement appeals board shall be served on the appellant at least three days before the hearing.

B. Failure of any property owner to file an appeal in accordance with the provisions of this section shall be deemed to waive ***their*** ~~his or her~~ right to an appeal hearing.

SECTION 20. Section 7.62.210 of the Vallejo Municipal Code shall be amended to read as follows:

7.62.210 - Notice of violation—Appeal fee waiver.

Any property owner who requests a hearing to appeal any notice of violation and is financially unable to pay the appeal fee as required in Section 7.62.200 may file a request for an appeal fee waiver as follows:

A. The request for waiver shall be made on a form obtained from the code enforcement manager and submitted to the code enforcement manager within fifteen days of the effective date of the notice and order to secure.

B. The code enforcement manager may issue an appeal fee waiver only if the person requesting the waiver submits a sworn affidavit together with any supporting documents demonstrating to the satisfaction of the manager the person's financial inability to deposit with the city the full amount of the fee in advance of the appeal hearing.

C. The code enforcement manager shall issue a written decision specifying the reasons for issuing or not issuing the waiver within ten days of the receipt of the request. The decision of the manager shall be final.

D. If the code enforcement manager determines a waiver is not warranted, the property owner shall remit the appeal fee within ten days of the determination. If the manager does not receive the appeal fee within this time period, the request for hearing shall not be accepted and shall constitute a failure of the property owner to exhaust ***their*** ~~his or her~~ administrative remedies.

SECTION 21. Section 7.62.270 of the Vallejo Municipal Code shall be amended to read as follows:

7.62.270 - Recovery of vacant ~~building~~ ***real property*** monitoring fees, abatement costs and administrative charges.

A. Cumulative Remedies. At its discretion, the city may pursue any and all legal and equitable remedies for the recovery of vacant ~~building~~ ***real property*** monitoring fees, abatement costs and/or administrative charges owed to the city. Pursuit of one remedy does not preclude the pursuit of any other remedies until the total of

vacant ~~building~~ ***real property*** monitoring fees, abatement costs and administrative charges have been recovered.

B. Any property owner who fails to pay any vacant ~~building~~ ***real property*** monitoring fee, abatement costs or administrative charges owed to the city shall be liable in any action brought by the city for costs incurred in securing payment of the delinquent amount. The city's collection costs may include, but are not limited to, those for personnel, materials, overhead, attorney fees and any other city expenditure required to collect unpaid vacant real property monitoring fee, abatement costs or administrative charges.

C. Liens. The amount of any unpaid vacant ~~building~~ ***real property*** monitoring fee, abatement costs and/or administrative charges may be made a lien on the real property on which the violation occurred. The lien shall attach when the manager or ***their*** ~~his or her~~ designee records a lien listing unpaid vacant real property monitoring fee, abatement costs and/or administrative charges with the county recorder's office. The lien shall specify the amount of the lien, the street address, legal description, and assessor's parcel number of the parcel on which the lien is imposed, and the name and address of the record owner of the parcel. In the event that the lien is discharged, released, or satisfied, either through payment or foreclosure, notice of the discharge containing the information specified above shall be recorded by the director or ***their*** ~~his or her~~ designee. The lien may be foreclosed by an action brought by the city for a money judgment.

D. Special Assessments.

1. The code enforcement manager may initiate proceedings to make a vacant ~~building~~ ***real property*** monitoring fee, abatement costs and/or administrative charges a special assessment against the property where the violation occurred. The manager shall transmit a report of delinquent vacant ~~building~~ ***real property*** monitoring fees, abatement costs and/or administrative charges to the board. Upon receipt of the report, the board shall fix a schedule for hearing the report and any protests or objections thereto and to confirm the amount of the vacant ~~building~~ ***real property*** monitoring fees, abatement costs and/or administrative charges contained in the report.

2. The manager shall send notice of the hearing schedule before the board to the property owner by first class mail and certified mail, at least fifteen days prior to the date of the hearing. The notice shall be mailed to the property owner's address shown on the last Solano county equals property tax assessment roll or to any other address known for the property owner. The effective date of the notice is the date of the first class mailing. The notice shall set the date and time by which objections or protests shall be

filed with the manager. No objection or protest received after that date shall be considered by the board.

3. At the time fixed for consideration of the report, the board shall hear it together with any objections or protests of any property owner. The board shall limit its scope of review to the manager's report detailing the vacant real property monitoring fee, abatement costs and/or administrative charges together with any objections to its accuracy. The board shall not consider evidence regarding the merit of any previous administrative hearings or the validity of the abatement action. The board may modify the report as it may deem just. After hearing all objections and making any modifications to the report, the board shall confirm the report. The manager shall notify any property owner who filed an objection or protest of the board's decision regarding their objection within ten days of the date of the hearing. The decision of the board is final.

4. Upon confirmation of the report by the board, the vacant ~~building~~ ***real property*** monitoring fee, abatement costs and/or administrative charges shall constitute a special assessment against the property where the violation occurred. The manager shall file a certified copy of the confirmed report with the Solano county auditor/controller's office and the amount of the special assessment shall be entered on the assessment roll against the parcels listed in the report. Thereafter, such assessments may be collected at the same time and in the same manner as ordinary secured property taxes are collected and shall be subject to the same penalties and same procedures of sale as provided for delinquent ordinary secured property taxes. The assessments shall be subordinate to all existing special assessment liens previously imposed upon the property and paramount to all other liens except those for state, county and municipal taxes with which they shall be upon parity. All laws applicable to the levy, collection and enforcement of secured property taxes shall be applicable to such special assessments.

D. Recovered vacant ~~building~~ ***real property*** monitoring fees, abatement costs and administrative charges shall be deposited in the city's general fund to support code enforcement activities.

SECTION 22. Severability

If any section, subsection, sentence, clause, phrase or word of this Ordinance is for any reason held to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it

would have passed and adopted this Ordinance, and each and all provisions hereof, irrespective of the fact one or more provisions may be declared invalid.

SECTION 23. Effective Date.

This Ordinance shall take effect and be in full force and effect from and after thirty (30) days after its final passage.

	FY 2020/2021	FY 2021/2022	FY 2022/2023
REVENUE			
Vacant Lots	$175,000	$178,500	$182,070
Vacant Commercial	$65,625	$68,937	$70,316
Total Revenue	$240,625	$247,437	$252,386
EXPENSES			
Salaries & Benefits*	$401,638	$421,720	$442,806
Fleet – 2 vehicles	$70,000	$10,000	$10,000
Service & Supplies	$20,000	$5,000	$5,000
Total Expenses	$491,638	$436,720	$457,806
Net Income or (Loss)	($251,013)	($189,283)	($205,420)

* Salaries & Benefits increased by 5% per year. Includes 2 Code Enforcement Officers and 1 Administrative Analyst.

ACTION ITEM 8.C.

DATE: March 24, 2020

TO: Mayor and Members of the City Council

FROM: Randy J. Risner, City Attorney

SUBJECT: **CONSIDERATION OF ADOPTION OF A RESOLUTION RATIFYING AN ORDER OF THE DIRECTOR OF EMERGENCY SERVICES FOR THE CITY OF VALLEJO ORDERING A LIMITATION ON RESIDENTIAL AND COMMERCIAL EVICTIONS ARISING FROM A SUBSTANTIAL DECREASE IN HOUSEHOLD OR BUSINESS INCOME RELATED TO COVID-19**

RECOMMENDATION

Staff recommends that the City Council adopt A Resolution of the City Council of the City of Vallejo Ratifying an Order of the Director of Emergency Services for the City of Vallejo Ordering a Limitation on Residential and Commercial Evictions Arising from a Substantial Decrease in Household or Business Income Related to COVID-19.

REASONS FOR RECOMMENDATION

Vallejo Municipal Code section 2.50.070 allows the Director of Emergency Services to issue "rules and regulations" designed to protect the life and property of residents. That same section requires that any such rules and regulations be brought to the City Council and ratified at the "earliest practible time. . ."

BACKGROUND AND DISCUSSION

At its meeting on March 10, 2020, the City Council adopted a resolution proclaiming a local emergency resulting from the spread of the coronavirus. Adoption of such a resolution grants to the Director of Emergency Services broad powers designed to assist the residents of the City of Vallejo during the life of the emergency. On March 17, 2020, the Director of Emergency Services (which is the same as the City Manager), issued An Order of the Director of Emergency Services for the City of Vallejo Ordering a Limitation on Residential and Commercial Evictions Arising from a Substantial Decrease in Household or Business Income Related to COVID-19. Vallejo Municipal Code section 2.50.070D1 requires that the City Council confirm, or ratify such orders at the earliest practicable time. The previously referenced order is before the City Council for confirmation.

FISCAL IMPACT

The order before the City Council will have no significant financial impact on the City of Vallejo.

ENVIRONMENTAL REVIEW

This action is exempt from the California Environmental Quality Act (CEQA) because it is not a project which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment, pursuant to CEQA Guideline section 15378.

ATTACHMENTS

1.	Order Limiting Evictions(6)
2.	Reso Ratifying Eviction Order

CONTACT

Randy J. Risner, City Attorney (707) 648-4545
randy.risner@cityofvallejo.net

AN ORDER OF THE DIRECTOR OF EMERGENCY SERVICES FOR THE CITY OF VALLEJO ORDERING A LIMITATION ON RESIDENTIAL AND COMMERCIAL EVICTIONS ARISING FROM A SUBSTANTIAL DECREASE IN HOUSEHOLD OR BUSINESS INCOME RELATED TO COVID-19

WHEREAS, COVID-19, commonly known as the novel Coronavirus, has spread throughout the United States and sometimes causes severe illness and death among the elderly and those with pre-existing conditions; and

WHEREAS, the President of the United States has declared a national emergency as a result of the Coronavirus; and

WHEREAS, the Governor of the State of California has declared a state emergency as a result of the Coronavirus; and

WHEREAS, the County of Solano has declared a county-wide emergency as a result of the Coronavirus; and

WHEREAS, the City of Vallejo has declared a City-wide emergency as a result of the Coronavirus on March 16, 2020 by Resolution No.20-026; and

WHEREAS, on March 16, 2020, Governor Gavin Newsom issued Executive Order N-28-20 allowing local jurisdictions to restrict evictions in response to loss of income caused by or related to COVID-19; and

WHEREAS, residents of the state and of the City of Vallejo ("City") have been dramatically impacted by COVID-19 and federal, state and local government responses thereto; and

WHEREAS, businesses in the state and in the City of Vallejo have lost business income as well as employees as a result of COVID-19 and federal, state and local government responses thereto; and

WHEREAS, in many cases, loss of income from a job or a business has and will create undue hardship on the employee or business owner; and

WHEREAS, such undue hardship will require an employee or business owner to decide whether to provide for family or to pay the rent for a residence or business premises; and

WHEREAS, the City has an important governmental interest in maintaining a vibrant and thriving residential and business community by limiting and restricting evictions so that employees and businesses owners have an opportunity to recover from the governmental actions resulting COVID-19.

WHEREAS, Section 2.50.070(D)(1) of the City of Vallejo Municipal Code empowers the Director of Emergency Services to make and issue rules and regulations on matters reasonably related to the protection of life and property as affected by any emergency proclaimed by the Director of Emergency Services or by the City Council.

NOW THEREFORE, IT IS HEREBY PROCLAIMED AND ORDERED that all residential and commercial evictions in the City of Vallejo based upon the following are hereby prohibited:

1. Any eviction proceeding based upon the nonpayment of rent or foreclosure arising out of a substantial decrease in household or business income (including but not limited to, a substantial decrease in household income caused by layoffs or a reduction in the number of compensable hours of work, or a substantial decrease in business income caused by a reduction in opening hours or consumer demand), or substantial out-of-pocket medical expenses; and

2. The decrease in household or business income or the out-of-pocket medical expenses described in the preceding paragraph was caused by the COVID-19 pandemic, or by any local, state, or federal government response to COVID-19, and is documented.

IT IS FURTHER ORDERED that no landlord or property owner may evict or otherwise eject a tenant or occupant of residential or commercial real property by using the judicial foreclosure provisions of Code of Civil Procedure section 725a et seq. or the statutory cause of action for unlawful detainer set forth in Code of Civil Procedure section 1161 et seq. or any other statutory cause of action that is intended to evict or otherwise eject a residential or commercial tenant or occupant of residential real property after foreclosure.

IT IS FURTHER ORDERED that the City shall not disconnect or otherwise restrict access to the City's water system by any residential or business customer for failure to timely pay for such services arising out of an inability to pay caused by any of the reasons set forth in the paragraphs numbered 1 and 2 above. This section shall not apply to any water customer whose service was disconnected or otherwise terminated prior to March 1, 2020.

IT IS FURTHER ORDERED that this order does not relieve any tenant of the obligation to pay rent nor does it deprive any landlord the right to collect rent.

IT IS FURTHER ORDERED that this order shall remain in effect until the proclamation of emergency adopted by the City Council in Resolution No. 20-026 is terminated by the City Council.

IT IS FURTHER ORDERD that this order shall be presented to the City Council for ratification at the earliest possible time.

DATED: March 17, 2020

By:_____
Greg Nyhoff, Director of
Emergency Services

Approved as to Form:

Dated: March 17, 2020

By:_____
Randy J. Risner, Interim
City Attorney

RESOLUTION NO. 20-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VALLEJO RATIFYING AN ORDER OF THE DIRECTOR OF EMERGENCY SERVICES FOR THE CITY OF VALLEJO ORDERING A LIMITATION ON RESIDENTIAL AND COMMERCIAL EVICTIONS ARISING FROM A SUBSTANTIAL DECREASE IN HOUSEHOLD OR BUSINESS INCOME RELATED TO COVID-19

WHEREAS, COVID-19, commonly known as the novel Coronavirus, has spread throughout the United States and sometimes causes severe illness and death among the elderly and those with pre-existing conditions; and

WHEREAS, the President of the United States has declared a national emergency as a result of the Coronavirus; and

WHEREAS, the Governor of the State of California has declared a state emergency as a result of the Coronavirus; and

WHEREAS, the County of Solano has declared a county-wide emergency as a result of the Coronavirus; and

WHEREAS, the City of Vallejo has declared a City-wide emergency as a result of the Coronavirus on March 16, 2020 by Resolution No.20-026; and

WHEREAS, conditions of potentially extreme peril to the safety of persons and property have arisen within the City of Vallejo because of the novel coronavirus; and

WHEREAS, the extreme peril commenced on or about March 13, 2020; and,

WHEREAS, the conditions of extreme peril warrant and necessitate certain orders by the Director of Emergency services; and,

WHEREAS, the County of Solano, and City of Vallejo recommend the citizens of Vallejo follow the United States Government's recommendation to restrict all public and private gatherings to no more than ten individuals to prevent the spread of the Coronavirus; and

WHEREAS, Section 2.50.070(D)(1) of the City of Vallejo Municipal Code empowers the Director of Emergency Services to make and issue rules and regulations on matters reasonably related to the protection of life and property as affected by such emergency; and,

WHEREAS, on March 17, 2020, the Director of Emergency Services executed An Order Of The Director Of Emergency Services For The City Of Vallejo Ordering A Limitation On Residential And Commercial Evictions Arising From A Substantial Decrease In Household Or Business Income Related To Covid-19, a copy of which is attached hereto as Exhibit A.

NOW THEREFORE, BE IT RESOLVED as follows:

1. That the City Council has reviewed Exhibit A and finds it to be a reasonable exercise of the emergency powers of the Director of Emergency Services.

2. That the City Council hereby ratifies the Exhibit A, which shall remain in force until the City Council determines that the current emergency no longer exists.

PASSED AND ADOPTED by the City Council of the City of Vallejo at a regular meeting thereof held on March 24, 2020 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

_____
Mayor Bob Sampayan

ATTEST:

_____
Dawn Abrahamson, City Clerk

APPROVED AS TO FORM:

_____
Randy J. Risner, City Attorney

ACTION ITEM 8.D.

DATE: March 24, 2020

TO: Mayor and Members of the City Council

FROM: Shannon Eckmeyer, Assistant City Attorney

SUBJECT: **CONSIDERATION OF ADOPTION OF A RESOLUTION RATIFYING AN ORDER OF THE DIRECTOR OF EMERGENCY SERVICES FOR THE CITY OF VALLEJO ORDERING CURB-SIDE CANNABIS**

RECOMMENDATION

Adopt the attached Resolution ratifying an Order of the Director of Emergency Services of the City of Vallejo Ordering Curb-Side Cannabis (Order).

REASONS FOR RECOMMENDATION

Section 2.50.070(D)(1) of the City of Vallejo Municipal Code (VMC) empowers the Director of Emergency Services to make and issue rules and regulations on matters reasonably related to the protection of life and property as affected by such emergency. These actions must be confirmed at the earliest practicable time by the City Council.

The Director of Emergency Services issued the attached Order on March 18, 2020 to allow cannabis retailers to provide curb-side pick-up of cannabis.

BACKGROUND AND DISCUSSION

The City Council declared a City-wide emergency as a result of the novel Coronavirus. The Coronavirus has spread throughout the United States and sometimes causes severe illness and death among elderly and those with pre-existing conditions.

The County of Solano and the City of Vallejo recommend that all citizens follow the United State Government recommendation to restrict all public and private gatherings to no more than ten individuals to prevent the spread of the Coronavirus. Cannabis retailers are considered are deemed "Essential Businesses." To be able to serve cannabis products to clients, the retailers can continue to operate by providing curb-side pick-up. By ratifying the Order the City is providing clear guidance that curb-side pick up of cannabis goods is permitted.

FISCAL IMPACT

Depending upon the severity of the spread of the Coronavirus, there may or may not be a fiscal impact on the City. If the virus continues to spread and there is a widespread impact upon the national, state and local economy, sales taxes could be greatly reduced. Such a reduction would reduce revenues to the City. Further, depending upon the severity of the emergency, the City may have to expend funds in its General Fund, and potentially its reserves, to combat the virus and to continue operations during the emergency.

There is no direct fiscal impact to the General Fund by ratifying the attached Resolution.

ENVIRONMENTAL REVIEW

This action is exempt from the California Environmental Quality Act (CEQA) because it is not a project which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment, pursuant to CEQA Guideline section 15378.

ATTACHMENTS

1.	Resolution for Curb-Side Cannabis revised

CONTACT

Shannon Eckmeyer, Assistant City Attorney (707) 648-4545
shannon.eckmeyer@cityofvallejo.net

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL RATIFYING ORDER OF THE DIRECTOR OF EMERGENCY SERVICES FOR THE CITY OF VALLEJO, CURB-SIDE CANNABIS

WHEREAS, COVID-19, commonly known as the novel Coronavirus, has spread throughout the United States and sometimes causes severe illness and death among the elderly and those with pre-existing conditions; and

WHEREAS, the City of Vallejo has declared a City-wide emergency as a result of the Coronavirus on March 16, 2020 by Resolution No.20-026; and

WHEREAS, the County of Solano, and City of Vallejo recommend the citizens of Vallejo follow the United State Government recommendation to restrict all public and private gatherings to no more than ten individuals to prevent the spread of the Coronavirus; and

WHEREAS, Section 2.50.070(D)(1) of the City of Vallejo Municipal Code empowers the Director of Emergency Services to make and issue rules and regulations on matters reasonably related to the protection of life and property as affected by such emergency; and,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Vallejo the Director of Emergency Services ordered on March __,2020 that cannabis retailers are deemed a certain “Essential Business.”

BE IT FURTHER RESOLVED, by the City Council of the City of Vallejo ratifies the Order issued by the Director of Emergency Services for the City of Vallejo, Curb-Side Cannabis attached hereto as Exhibit A.

PASSED AND ADOPTED by the City Council of the City of Vallejo at a regular meeting held on the 24th day of March, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Approved as to form:
By: Shannan Edmeyer for
Claudia Quintana
City Attorney

APPROVED:

_____

Mayor Bob Sampayan

ATTEST:

_____

Dawn Abrahamson, City Clerk

APPROVED AS TO FORM:

_____

Randy J. Risner, Interim City Attorney

EXHIBT A

ORDER OF THE DIRECTOR OF EMERGENCY SERVICES FOR THE CITY OF VALLEJO, ORDERING CURB-SIDE CANNABIS

WHEREAS, COVID-19, commonly known as the novel Coronavirus, has spread throughout the United States and sometimes causes severe illness and death among the elderly and those with pre-existing conditions; and

WHEREAS, the President of the United States has declared a national emergency as a result of the Coronavirus; and

WHEREAS, the Governor of the State of California has declared a state emergency as a result of the Coronavirus; and

WHEREAS, the County of Solano has declared a county-wide emergency as a result of the Coronavirus; and

WHEREAS, the City of Vallejo has declared a City-wide emergency as a result of the Coronavirus on March 16, 2020 by Resolution No.20-026; and

WHEREAS, conditions of potentially extreme peril to the safety of persons and property have arisen within the City of Vallejo because of the novel coronavirus; and

WHEREAS, the extreme peril commenced on or about March 13, 2020; and,

WHEREAS, the conditions of extreme peril warrant and necessitate certain orders by the Director of Emergency services; and,

WHEREAS, the County of Solano, and City of Vallejo recommend the citizens of Vallejo follow the United State Government recommendation to restrict all public and private gatherings to no more than ten individuals to prevent the spread of the Coronavirus; and

WHEREAS, Section 2.50.070(D)(1) of the City of Vallejo Municipal Code empowers the Director of Emergency Services to make and issue rules and regulations on matters reasonably related to the protection of life and property as affected by such emergency; and,

NOW, THEREFORE, BE IT IS HEREBY PROCLAIMED and ORDERED by the Director of Emergency Services, that cannabis retailers are considered are deemed a certain “Essential Business.”

IT IS FURTHER ORDERED by the Director of Emergency Services that for this Essential Business to remain open and operate it is to follow the recommendation of the United State Government to limit public and private gathering to no more than ten individuals.

BE IT FURTHER ORDERED by the Director of Emergency Services that during the state of city-wide emergency cannabis retailers may allow curbside pick-up of cannabis pursuant to The Bureau of Cannabis Control Regulations Sections 5402(c), 5025(c)(2)-(3), a license retailer may conduct curb-side pick-up for the sale of cannabis goods occurring under video surveillance or under monitor of retailer's security personnel. The Bureau of Cannabis Control Regulation Section 5404 requires licensed retailers to verify each customer's age.

Dated:_____ _____

Director of Emergency Services
Greg Nyhoff

Dated:_____ _____

City Attorney
Randy Risner

ACTION ITEM 8.E.

DATE: March 24, 2020
TO: Mayor and Members of the City Council
FROM: Shannon Eckmeyer, Assistant City Attorney
SUBJECT: **CONSIDERATION OF ADOPTION OF A RESOLUTION RATIFYING AN ORDER OF THE DIRECTOR OF EMERGENCY SERVICES OF THE CITY OF VALLEJO ORDERING DELIVERY SERVICES FOR ESSENTIAL BUSINESSES**

RECOMMENDATION

Adopt the attached Resolution ratifying an Order of the Director of Emergency Services of the City of Vallejo Ordering Delivery Services for Essential Businesses (Order).

REASONS FOR RECOMMENDATION

Section 2.50.070(D)(1) of the City of Vallejo Municipal Code (VMC) empowers the Director of Emergency Services to make and issue rules and regulations on matters reasonably related to the protection of life and property as affected by such emergency. These actions must be confirmed at the earliest practicable time by the City Council.

The Director of Emergency Services issued the attached Order on March 18, 2020 to allow Essential Businesses to continue services by delivery.

BACKGROUND AND DISCUSSION

The City Council declared a City-wide emergency as a result of the novel Coronavirus. The Coronavirus has spread throughout the United States and sometimes causes severe illness and death among elderly and those with pre-existing conditions.

The County of Solano and the City of Vallejo recommend that all citizens follow the United State Government recommendation to restrict all public and private gatherings to no more than ten individuals to prevent the spread of the Coronavirus. The City encourages businesses that are defined as Essential Businesses in the Order of the attached Resolution to continue services if it is financially feasible to do so. By ratifying the Order the City is providing clear guidance that delivery services are not only permitted, but encouraged.

FISCAL IMPACT

Depending upon the severity of the spread of the Coronavirus, there may or may not be a fiscal impact on the City. If the virus continues to spread and there is a widespread impact upon the national, state and local economy, sales taxes could be greatly reduced. Such a reduction would reduce revenues to the City. Further, depending upon the severity of the emergency, the City may have to expend funds in its General Fund, and potentially its reserves, to combat the virus and to continue operations during the emergency.

There is no direct fiscal impact to the General Fund by ratifying the attached Resolution.

ENVIRONMENTAL REVIEW

This action is exempt from the California Environmental Quality Act (CEQA) because it is not a project which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment, pursuant to CEQA Guideline section 15378.

ATTACHMENTS

1.	Resolution for Delivery Services revised

CONTACT

Shannon Eckmeyer, Assistant City Attorney (707) 648-4545
shannon.eckmeyer@cityofvallejo.net

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL RATIFYING THE ORDER OF THE DIRECTOR OF EMERGENCY SERVICES FOR THE CITY OF VALLEJO, ORDERING DELIVERY SERVICES FOR ESSENTIAL BUSINESSES

WHEREAS, COVID-19, commonly known as the novel Coronavirus, has spread throughout the United States and sometimes causes severe illness and death among the elderly and those with pre-existing conditions; and

WHEREAS, the City of Vallejo has declared a City-wide emergency as a result of the Coronavirus on March 16, 2020 by Resolution No.20-026; and

WHEREAS, the County of Solano, and City of Vallejo recommend the citizens of Vallejo follow the United State Government recommendation to restrict all public and private gatherings to no more than ten individuals to prevent the spread of the Coronavirus; and

WHEREAS, Section 2.50.070(D)(1) of the City of Vallejo Municipal Code empowers the Director of Emergency Services to make and issue rules and regulations on matters reasonably related to the protection of life and property as affected by such emergency; and,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Vallejo the Director of Emergency Services ordered on March __, 2020 all Essential Businesses be able to provide delivery services of its products to all residents of the City of Vallejo.

BE IT FURTHER RESOLVED, by the City Council of the City of Vallejo ratifies the Order issued by the Director of Emergency Services for the City of Vallejo, Ordering Delivery Services for Essential Businesses attached hereto as Exhibit A.

PASSED AND ADOPTED by the City Council of the City of Vallejo at a regular meeting held on the 24th day of March, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Approved as to form:
By: Shannan Edmeyer for
Claudia Quintana
City Attorney

APPROVED:

_____

Mayor Bob Sampayan

ATTEST:

_____

Dawn Abrahamson, City Clerk

APPROVED AS TO FORM:

_____

Randy J. Risner, Interim City Attorney

EXHIBT A

ORDER OF THE DIRECTOR OF EMERGENCY SERVICES FOR THE CITY OF VALLEJO, ORDERING DELIVERY SERVICES FOR ESSENTIAL BUSINESSES

WHEREAS, COVID-19, commonly known as the novel Coronavirus, has spread throughout the United States and sometimes causes severe illness and death among the elderly and those with pre-existing conditions; and

WHEREAS, the President of the United States has declared a national emergency as a result of the Coronavirus; and

WHEREAS, the Governor of the State of California has declared a state emergency as a result of the Coronavirus; and

WHEREAS, the County of Solano has declared a county-wide emergency as a result of the Coronavirus; and

WHEREAS, the City of Vallejo has declared a City-wide emergency as a result of the Coronavirus on March 16, 2020 by Resolution No.20-026; and

WHEREAS, conditions of potentially extreme peril to the safety of persons and property have arisen within the City of Vallejo because of the novel coronavirus; and

WHEREAS, the extreme peril commenced on or about March 13, 2020; and,

WHEREAS, the conditions of extreme peril warrant and necessitate certain orders by the Director of Emergency services; and,

WHEREAS, the County of Solano, and City of Vallejo recommend the citizens of Vallejo follow the United State Government recommendation to restrict all public and private gatherings to no more than ten individuals to prevent the spread of the Coronavirus; and

WHEREAS, Section 2.50.070(D)(1) of the City of Vallejo Municipal Code empowers the Director of Emergency Services to make and issue rules and regulations on matters reasonably related to the protection of life and property as affected by such emergency; and,

NOW, THEREFORE, BE IT IS HEREBY PROCLAIMED and ORDERED by the Director of Emergency services, that certain “Essential Business,” is defined by:

i. Healthcare operations, including all health care providing institutions,
ii. Cannabis operators,
iii. Grocery stores, certified farmers' markets, farm and produce stands, supermarkets, food banks, convenience stores, and other establishments engaged in the retail sale of canned food, dry goods, fresh fruits and vegetables, pet supply, fresh meats, fish, and poultry, and any other household consumer products (such as cleaning and personal care products). This includes stores that sell groceries and also sell other non-grocery products, and products necessary to maintaining the safety, sanitation, and essential operation of residences;
iv. Food cultivation, including farming, livestock, and fishing;
v. Businesses that provide food, shelter, and social services, and other necessities of life for economically disadvantaged or otherwise needy individuals;
vi. Newspapers, television, radio, and other media services;
vii. Gas stations and auto-supply, auto-repair, and related facilities;
viii. Banks and related financial institutions;
ix. Hardware stores;
x. Plumbers, electricians, exterminators, and other service providers who provide services that are necessary to maintaining the safety, sanitation, and essential operation of residences, Essential Activities, and Essential Businesses;
xi. Businesses providing mailing and shipping services, including post office boxes;
xii. Educational institutions—including public and private K-12 schools, colleges, and universities;
xiii. Laundromats, dry cleaners, and laundry service providers;
xiv. Restaurants and other facilities that prepare and serve food;
xv. Schools and other entities that typically provide free food services to students or members of the public;
xvi. Businesses that supply products needed for people to work from home;
xvii. Businesses that supply other essential businesses with the support or supplies necessary to operate;
xviii. Businesses that ship or deliver groceries, food, goods or services directly to residences;
xix. Airlines, taxis, and other private transportation providers providing transportation services necessary for Essential Activities and other purposes expressly authorized in this Order;
xx. Home-based care for seniors, adults, or children;
xxi. Residential facilities and shelters for seniors, adults, and children;
xxii. Professional services, such as legal or accounting services, when necessary to assist in compliance with legally mandated activities;
xxiii. Childcare facilities providing services that enable employees exempted in this Order to work as permitted.

IT IS FURTHER ORDERED by the Director of Emergency Services that all Essential Businesses remain open and operate if it determined by that business to be

financially feasible to do so, but to practice the recommendation of the United State Government to limit public and private gathering to no more than ten individuals.

BE IT FURTHER ORDERED by the Director of Emergency Services to assist continuing services of an Essential Business and to support its operations to maintain financial feasibility, that any Essential Business is able to provide delivery services of its products to all residents of the City of Vallejo.

Dated:_____ _____
Director of Emergency Services
Greg Nyhoff

Dated:_____ _____
City Attorney
Randy Risner

ACTION ITEM 8.F.

DATE: March 24, 2020
TO: Mayor and Members of the City Council
FROM: Heather Ruiz, Human Resources Director
SUBJECT: **AUTHORIZE A TOTAL TENTATIVE AGREEMENT BETWEEN THE CITY OF VALLEJO AND THE INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS (IAFF) AND AUTHORIZE A CHANGE IN THE IAFF SALARY SCHEDULE**

RECOMMENDATION

Authorize the City Manager to to finalize and execute a successor Memorandum of Understanding between the City of Vallejo and International Association of Firefighters, Local 1186 (IAFF or Local 1186), ratifying the attached tentative agreement, and authorize an amendment to the IAFF salary schedule as attached.

REASONS FOR RECOMMENDATION

The last Supplemental Agreement between City of Vallejo and IAFF expired on June 30, 2019. The parties have been actively engaged in negotiations for several months and have reached a tentative agreement. Pursuant to Cal Gov. Code 3505.1, if the parties reach a Tentative Agreement, the Council shall vote to accept or reject it within 30 days of its presentation to the Council at a publicly noticed public hearing. If the Council adopts the Tentative Agreement, the parties will jointly prepare a written memorandum of understanding.

BACKGROUND AND DISCUSSION

The last MOU between the City and Local 1186 expired nearly six years ago, on June 30, 2012. In June 2018, the Council approved a one year successor agreement.

The lack of an MOU, or any long term agreement between the parties has negatively impacted the morale and operations of the Vallejo Fire Department. The approval of the proposed successor MOU is expected to achieve greater stability for the Vallejo Fire Department ("VFD"), while resolving several ongoing issues. The improved stability should have a positive impact on recruitment and retention of Fire Department personnel.

Other than the 5% granted in 2018, the bargaining unit employees had not received a cost-of living raise since 2007-08, and experienced a wage reduction during the bankruptcy in fiscal year 2009-10. This has resulted in the wages for Vallejo Fire Department personnel to be below the market of our comparable jurisdictions.

The parties have been actively engaged in negotiations since January of 2019. On February 25, 2020, the City and Local 1186 reached a tentative agreement with the following key terms:

Duration	Two years and nine months (expires March 31, 2022)

Wages	3.5% Upon Adoption 3.5% Effective July 1, 2020 3.5% Effective July 1, 2021
Overtime	Implementation of a mandatory Overtime Policy consistent with that of other Fire Departments to reduce station/engine closures.
Promotions	Change requirements for promotion, implementing a Vallejo Fire Department Leadership Program.
Special Assignment Pays	Clarify language around special assignment pay, and add Fire Staff Premium Pay
Other Language Cleanup	Clarify or update language in a number of sections to reflect changes in law, or clarify or modify procedures. (See attached Tentative Agreement for details)
One Time Lump Sum	$2,000 one time lump sum payment

FISCAL IMPACT

Approval of the attached Tentative Agreement will increase General Fund expenditures by an estimated $332,000 in the current Fiscal Year (2019-20). The city anticipated MOU changes during the current fiscal year and funding has been appropriated in the General Fund's budget to absorb these potential costs. Therefore, no additional funding for FY 19-20 is pursued as part of this action.

The estimated increase in costs for Fiscal Year 2020-21 is $1.46 Million and Fiscal Year 2021-22 is $2.3 Million. Funding for future fiscal years will be appropriated as part of the upcoming budget process, and factored into the Five Year Financial Forecast going forward.

ENVIRONMENTAL REVIEW

This action is exempt from the California Environmental Quality Act (CEQA) because it is not a project which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment, pursuant to CEQA Guideline section 15378.

ATTACHMENTS

1.	Total Tentative Agreement with IAFF March 2020
2.	IAFF March 28, 2020 - June 30, 2020 Salary Schedule

CONTACT

Heather Ruiz, Director of Human Resources, (707) 648-4317

heather.ruiz@cityofvallejo.net

Tentative Agreement
Between
The City of Vallejo
And
International Association of Fire Fighters – Local 1186

The following represents the parties' comprehensive tentative agreement on all issues in successor Memorandum of Understanding negotiations, after ratification by the International Association of Fire Fighters – Local 1186 ("IAFF-Local 1186") membership and adoption by the City Council.

The City and IAFF-Local 1186 agree to amend the Pre-existing Labor Agreement as follows:

1. **Duration.** Section 48A Term of Agreement is amended with the existing language replaced by the language below:

~~A. This Agreement shall become effective at 12:01 a.m., on March 25, 2010 and each provision of this Agreement shall become effective on such date unless a specific provision carries a different date. This agreement shall remain in full force and effect until June 30, 2012 and from year to year thereafter unless either party shall give written notice to the other of its desire to amend or terminate said Agreement at least six months prior to June 30, 2012 or any subsequent such anniversary date. The parties may, by mutual consent, extend this Agreement as their own Agreement for a specified period of time. This Agreement supersedes the previous Agreement between the City and IAFF Local 1186 and all Supplemental Agreements.~~

A. This Agreement shall become effective at 12:01 a.m., on the first full pay period upon Union ratification and City Council Approval of this successor contract and each provision of this Agreement shall become effective on such date unless a specific provision carries a different date. This agreement shall remain in full force and effect until March 31, 2022 and from year to year thereafter unless either party shall give written notice to the other of its desire to amend or terminate said Agreement at least six months prior to March 31, 2022 or any subsequent such anniversary date. The parties may, by mutual consent, extend this Agreement as their own Agreement for a specified period of time. This Agreement supersedes the previous Agreement between the City and IAFF Local 1186 and all Supplemental Agreements.

2. **Salary** Section 12 Salary is amended with the existing language replaced by the language below:

~~A. For the term of this Agreement, base salaries including steps will be maintained at the levels identified in the salary schedule effective July 1, 2009 – i.e. the 2% salary reduction that was effective July 1, 2009.~~

~~B.~~A. Effective after the first full pay period following adoption of this agreement by the City Council, base salaries will be increased by three-and-one half percent (3.5%). Effective within two pay periods following adoption of this agreement by the City Council, regular bargaining unit members in active status will receive a one-time payment of $2,000, less applicable taxes. Effective July 1, 2020, base salaries will be increased by three-and-one half percent (3.5%). Effective July 1, 2021, base salaries including steps will be increased by three-and-one half percent (3.5%).

3. **Tentative Agreements included as provided below**:

- Section 10 Vacancies and Promotions
- Section 23 Overtime
- Section 32 Job Connected ("4850") Disability
- Section 17 Education Incentive
- Section 26 Sick Leave
- Section 19 Out of Classification Compensation
- Section 1 Recognition
- Section 13 Other Pays
- Section 38 Grievance Procedure
- Section 3 Labor Requirements
- Section 5 Collection of Fees, Dues and Assessments
- Section 47 Physical Fitness Program
- Section 11 Reduction in Force (section M and N)
- Section 11 Reduction in Force (section C)
- Section 30 Release Time

Parties drop all other outstanding proposals.

For the City of Vallejo:

Heather Ruiz

Director of Human Resources

Date: 3/16/2020

For IAFF:

Kevin Brown

President - Vallejo Firefighters Association

Vice-President – IAFF Local 1186

Date: 3/16/2020

Proposals from the City of Vallejo to IAFF 1186
Distributed at the Bargaining Table
City reserves the right to amend or modify its proposal

SECTION 10: VACANCIES AND PROMOTIONS

A. Promotions to the classifications within the bargaining unit represented by the Union shall be made from the lower ranks serving in the Fire Department, provided the candidate or candidates competing are qualified for the vacant position, using the rule of three.

B. Upon request of the individual employee, the Fire Chief shall advise such employee, in writing, of the reasons he/she was not appointed, and shall further advise such employee as to the areas in need of improvement to enable such employee to improve his/her future opportunities for promotion within the Fire Department. The existence of cause for such disqualification is subject to grievance by the employee.

C. Vacancy definitions and requirements for promotions and testing shall be located in the Vallejo Fire Department Rules and Regulation/Standard Operating Guidelines Manual(s).

D. A current Civil Service list shall be maintained at all times for the classifications of ~~Division Chief,~~ Battalion Chief, ~~Assistant Fire Marshal,~~ Fire Captain, ~~Paramedic Coordinator/Training Specialist,~~ Fire Prevention Inspector/Investigator and Firefighter/Engineer within the Vallejo Fire Department. Eligibility for acting or being promoted to all positions, excluding Fire Chief, within the Vallejo Fire Department shall be based on the following requirements:

1. Battalion Fire Chief ~~or Division Chief~~:

   (a) Five (5) years of experience in the Vallejo Fire Department as a Fire Captain, at least three (3) years of which shall have been in Fire Suppression.

2. ~~Assistant Fire Marshal~~

   ~~(a) Five (5) years of experience in the Vallejo Fire Department, successful completion of the Apprenticeship Program and past experience in the Vallejo Fire Prevention Division (excluding Limited Appointments and Light Duty), and~~

   ~~(b) Shall be required to show proof of completion of the~~

~~following courses:~~

~~I. Fire Prevention 1-A~~
~~II. Fire Prevention 1-B~~
~~III. Fire Investigation 1-A~~

~~(c) It shall be the responsibility of the individual to acquire these courses at his/her own expense and on his/her own time unless the class is otherwise provided by the Department.~~

3. ~~Paramedic Coordinator~~

~~(a) Five (5) years of experience in the Vallejo Fire Department, and~~

~~(b) Meet the qualifications of Fire Captain as set forth in subsection 4(a), below, and~~

4. Fire Captain:

(a) Five (5) years of experience in the Vallejo Fire Department and successful completion of the Apprenticeship Program ~~and~~ successful completion of the Vallejo Fire Department Leadership Program.

(b) For the Fire Captain assigned as the Paramedic Coordinator requires five (5) years of experience in the Vallejo Fire Department and successful completion of the Apprenticeship Program and must maintain a current paramedic license.

(c) The language below (Section 10 subsection 4(d and e)) is deleted upon implementation of the Vallejo Fire Department Leadership Program, which will be developed by Fire Administration in consultation with IAFF, and in line with industry best practices.

I. For those employees already qualified under the below language prior to the implementation of the leadership program, they will maintain their qualifications through the term of this contract.

(d) Shall be required to show any of the following:

(1) Proof of completion of the following state certified classes:

i. Fire Command 1-A
ii. Fire Command 1-B
iii. Fire Management
iv. Fire Instructor 1-A

Or

(2) Proof of completion of the following state certified classes:

i. Company Officer 2 C Fire Inspections and Investigations

ii. Company Officer 2 D All-Risk Command Operations

iii. Company Officer 2 E Wildland Incident Operations

iv. Instructor I Instruction Methodology

(e) It shall be the responsibility of the individual to acquire these courses at his/her own expense and on his/her own time unless the class is otherwise provided by the Department.

5. Fire Prevention Inspector/Investigator: Three (3) years of experience in the Vallejo Fire Department and successful completion of the Apprenticeship Program.

6. Firefighter/Engineer: Three (3) years of experience in the Vallejo Fire Department and successful completion of the Apprenticeship Program.

(a) Acting Firefighter/Engineer for employees hired after January 1, 1991:

i. Three (3) years of experience in the Vallejo Fire Department.
ii. Completion of the Vallejo Fire Department Apprenticeship Program (Completion of the Apprenticeship Program is intended to mean the date that an Apprentice Firefighter has successfully completed the program, regardless of the actual time employed by the Vallejo Fire Department).
iii. Within six (6) months of completion of the Apprenticeship Program, the employee shall complete the Vallejo Fire Department's Acting

Firefighter/Engineer's course.

Exception: Successful placement on a Register of Eligibles for the position of Firefighter/Engineer shall satisfy the requirements of this subsection.

iv. Minimum Firefighter restricted Class B C driver's license with a firefighter endorsement.

v. Failure to meet standards required in this section would result in the application of the Progressive Discipline Procedure and in termination of employment, if necessary.

E. After three (3) months, in the event the City fails to maintain a current Civil Service promotional list where required above, and a vacancy arises within one of those classifications, the employee who eventually receives permanent appointment to that position shall receive all back pay (offset by any acting pay already received), step increases and seniority as if he/she were appointed when the vacancy originally occurred. In the event that such failure is a result of a grievance or court action, such penalties and seniority rights shall not apply.

F. Job announcements for all promotional examinations within the Vallejo Fire Department shall identify the reference materials to be used in the examination process. Where reference sources are in conflict, the following procedure shall be applied to resolve the issue:

1. State statutes shall prevail over the conflicting sources;

2. IFSTA shall prevail over conflicting non-statutory sources;

3. Where non-statutory sources are in conflict and IFSTA is silent, the question shall be eliminated.

G. For all promotional examinations within the Vallejo Fire Department, all eligible candidates shall be given at least ten (10) calendar days written notice prior to each phase of the examination.

H. When a vacancy occurs within a classification, such vacancy shall be posted at each station, Fire Prevention ~~Division~~ Section and Training ~~Division~~ Section for a period of at least fourteen (14) calendar days. Any employee qualified for the vacant position and who wishes to fill such vacancy shall submit a written request to the Fire Chief's Office

prior to the close of business (5:00 p.m.) on the last day of posting.

1. Any employee on annual leave, sick leave, compensatory leave, holiday leave, maternity leave or 4850 leave for the entire posting period shall be notified by the Fire Chief's Office by certified mail of such vacancy and afforded the opportunity to submit a written request during the posting period to fill the vacant position upon his/her return to duty.

2. In the event that the Fire Chief's Office is unable to contact an individual on leave during the entire posting period, such position shall be filled conditionally by members who have submitted requests, until all employees who were unable to be reached have been afforded the opportunity to submit a request to fill the vacant position.

3. Station vacancies unfilled at first posting shall remain open and available on a first come basis thereafter.

   (a) Temporary transfers to unfilled station vacancies shall be allowed within an employee's regularly assigned shift and such transfers shall last a minimum of three (3) months.

I. Seniority and Veteran's Preference points shall be eliminated from final scoring in promotional exams certified by Civil Service Commission after November 17, 1992; provided, however, that seniority shall continue to be considered as a criterion pursuant to Charter Section 803(b).

J. When a temporary vacancy or absence occurs in a Firefighter/Engineer, Fire Captain, Battalion Chief classification assigned to the Fire Suppression Section ~~Division~~, the vacancy shall be filled in the following order:

1. A vacancy for ~~a shift or a fraction thereof, to and including~~ a period of limited duration, anticipated to be less than fifteen (15) shifts, shall be filled utilizing the overtime or acting provisions of the Agreement.

2. Once a vacancy is anticipated to be of a longer duration it ~~Prior to the fifteenth (15th) shift, the vacancy~~ shall be posted for a

temporary assignment and/or subsequent limited appointment.

3. When all temporary assignments are made, the position, which remains vacant, shall be filled by a limited appointment from the Register of Eligibles. Limited Appointments for Fire Suppression vacancies shall last until the regularly assigned employee returns or until the position is posted for a regular assignment.

4. If no Register of Eligibles exists and temporary assignments fail to fill a Suppression vacancy, the vacancy shall be filled utilizing the overtime provisions of the Agreement until the regularly assigned employee returns or until a Register of Eligibles is established, at which time a Limited Appointment shall be made for the remainder of the vacancy.

~~NOTE: When a temporary vacancy or absence is expected to go beyond fifteen (15) shifts, a temporary station assignment shall be posted in accordance with the vacancy posting provisions of the Agreement. All currently ranked employees in the classification needed may submit requests to fill the station assignment that is open. Employees transferred due to the temporary station assignment shall remain in the temporary assignment until the regularly assigned employee returns to duty or until the temporary vacancy is posted for bid on a regular assignment. A Limited Appointment may result at a different station, shift, or division from the original vacancy due to temporary assignments.~~

~~Example — A Captain assigned to Station 21C will be off duty due to illness for eight months. Prior to the fifteenth shift, a temporary station assignment notice shall be posted. The Captain from Station 26A accepts the temporary assignment to Station 21C; he/she shall remain at Station 21C until the regularly assigned Captain returns to duty, or until the vacancy is posted for a regular assignment. A Limited Appointment in accordance with the above guidelines would occur at Station 26A.~~

5. When a temporary vacancy or absence occurs in a Fire Captain, Division Chief, Battalion Chief, Fire Inspector, or Assistant Fire Marshal classification assigned to the Fire Training or Fire Prevention Divisions, the vacancy shall be filled in the following order:

(a) Immediately upon notification by the Fire Chief's Office that a temporary vacancy exists, the vacancy shall be posted for a temporary assignment. During the posting period the vacancy shall be filled utilizing the overtime provisions of the Labor Agreement. If no existing ranked employee wishes to fill the temporary assignment, the vacancy shall be filled by a Limited Appointment from the Register of Eligibles. Limited Appointments made in the Fire Training and Fire Prevention Divisions shall last until the regularly assigned employee returns or until the position is posted for a regular assignment.

(b) If no Register of Eligibles exists, any employee meeting the minimum requirements for the position may submit his/her request to fill the position during the vacancy posting period. The most senior employee submitting such a request will be given a Temporary Appointment to the vacant position. Temporary appointments shall last until the regularly assigned employee returns or until a Register of Eligibles is established, at which time a Limited Appointment shall be made for the remainder of the vacancy.

6. When a temporary vacancy or absence occurs in the Firefighter or Firefighter/Paramedic classification assigned to the Suppression Division, it shall be filled in the following order:

(a) Immediately upon notification by the Fire Chief's Office that a temporary vacancy exists, the vacancy shall be posted for a temporary assignment. During the posting period the vacancy shall be filled utilizing the overtime provisions of the Agreement when necessary. If the temporary assignment fails to fill the vacancy then it shall be filled daily utilizing the overtime provisions of the Agreement when necessary.

7. ~~When a temporary vacancy or absence occurs in the Paramedic Coordinator classification, the vacancy shall be filled in the following manner: Immediately upon notification by the Fire Chief's Office that a temporary vacancy exists, the vacancy shall be posted for a temporary assignment. During the posting period, the~~

~~vacancy shall be filled utilizing the overtime provisions of the Labor Agreement. If no existing ranked employee wishes to fill the temporary assignment, the vacancy shall be filled by a Limited Appointment from the Register of Eligibles. Limited Appointments shall last until the regularly assigned employee returns or until the position is posted for a regular assignment. There shall be no backpay for the individual appointed to the Paramedic Coordinator position and no additional step advancement as prescribed by section 10.E of this MOU or under any other theory.~~

8. ~~Upon implementation of the paramedic program there shall exist at every Engine Company a regular vacancy for both a Journey Level Firefighter and a Firefighter/Paramedic. Regular station vacancies for Journey Level Firefighters and Firefighter Paramedics shall be filled utilizing the procedure outlined in subsection "H" above.~~

K. Exchange of Assignment: Employees shall be allowed to exchange regular assignments with each other provided the employees exchanging such assignments are of equal classification (Firefighter for Firefighter, Firefighter/Paramedic for Firefighter/Paramedic, Firefighter/Engineer for Firefighter/Engineer, Fire Captain for Fire Captain) and have received written permission from all members within their classification who are senior to the junior employee requesting such exchange. Any refusal by a senior employee in that classification shall cancel the proposed exchange. Employees wishing to exchange assignments shall notify their respective Battalion Fire Chief, in writing, of the proposed exchange, and the effective date of the exchange. It shall be the responsibility of the employees exchanging assignments to cover the assigned duty days without any interruption of daily assignments, especially when exchanging from one shift to another. The City will not be liable for any additional Compensation under FLSA guidelines due to such exchanges. Once an employee has exchanged assignments with another employee, the exchange is considered to be final.

TA 2/24/2020

City

IAFF 195

TENTATIVE AGREEMENT

SECTION 23: OVERTIME

A. "Overtime work" means work performed during overtime in compliance with order of competent authority. Overtime shall be considered all time worked other than regularly scheduled work hours. The Fire Chief shall keep a record of overtime credit for employees under his/her supervision. The record shall be available for inspection. The Fire Chief's Office will provide the Union Steward with copies of all overtime reports for overtime not called in through the call-in system.

1. Time spent on any paid leave status shall be counted as "Time Worked" for the purpose of calculating FLSA Overtime Payments. Paid Leave categories include: administrative leave, annual leave, sick leave, family sick leave, holiday leave, workers compensation leave, release time, military leave and bereavement leave. If any new category of paid leave is created during the term of this agreement it shall also be counted as time worked.

2. Members of the Training ~~Division~~ Section shall be paid the equivalent of FLSA base pay for Fire Suppression Captains while assigned to a forty (40) hour schedule in the Training Section ~~Division~~.

B. Overtime shall be paid at time and one-half (1-1/2) the hourly rate of the monthly salary of the employee in the classification in which the employee is regularly assigned but adjusted to a forty (40) or fifty-six and three tenths (56.3) hour per week basis, depending on the job filled.

C. Overtime shall commence at the time an employee is called to report for work outside of his/her regularly scheduled hours, provided that such employee reports for duty within sixty (60) minutes; otherwise, overtime shall commence at the time such employee reports for duty. Overtime shall continue until the employee is released.

D. When overtime exceeds one-half (½) hour, the overtime work shall be paid thereafter in one-half (½) hour periods, a fractional part of such period to count as one-half (½) hour.

E. When an employee off duty is called to work overtime and is not entitled to the provisions of emergency call back pay, he/she shall receive not less than two (2) hours overtime.

F. Overtime shall not be worked without authority of the Fire Chief or his/her authorized representative.

G. When overtime is to be worked, employees shall be required to report and be available for duty not more than sixty (60) minutes after the time requested.

H. Employees may decline ~~to offer~~ to work voluntary overtime, if they so desire, except in cases of emergency. Mandatory overtime shall be assigned in accordance with the Fire Department's Mandatory Overtime Policy

I. In the event an employee works overtime in a higher classification, he/she shall be paid the overtime rate of the higher classification, in which the employee works. The applicable overtime rate shall be adjusted to a forty (40) hour or fifty-six and three-tenths (56.3) hour per week basis, depending on the job filled. The top step in a position filled will be paid to an employee working in a lower classification.

J. Any employee called in due to a situation involving a fire emergency or alarm for work outside his/her regularly scheduled hours shall be paid at the rate of time and one-half (1-1/2) for hours actually worked but shall be guaranteed a minimum of four (4) hours pay at such rate. When such an employee is called in due to an emergency, regardless of the time the emergency exists, he/she shall be released and shall not be retained for the purposes of fire watch unless the employee accepts the overtime voluntarily or when no one is available to accept the fire watch overtime as provided for in Sections 21 and Rules and Regulations. Employees called for overtime to perform fire watch shall receive not less than two (2) hours overtime pay.

K. Employees working beyond their normal shift ending time for reasons other than being held in for a staffing shortage shall be paid at the rate of time and one-half (1-1/2) for hours actually worked but shall be guaranteed a minimum of one (1) hour pay at such rate.

"Emergency," for the purposes of this Section, is defined as a condition that requires the immediate response to a given situation, which involves the protection of life and property. The Chief Officer on duty shall declare when an emergency exists as defined in this Subsection and shall declare when the emergency ends.

Except in cases of emergency, including emergency holdins for staffing

shortages, no employee shall work overtime if so doing would result in his/her being on duty in excess of ninety-six (96) hours without a minimum twelve (12) consecutive hour break during that period. In the event a break of less than twelve (12) consecutive hours occurs, such break hours shall count toward the ninety-six (96) hour maximum until a twelve (12) consecutive hour break is achieved. Employees may volunteer to work beyond the ninety-six (96) hour maximum up to one hundred and twenty (120) hours, as allowed in Fire Department Mandatory Overtime Policy.

The parties agree to re-open Section 23 (Overtime) to negotiate through the impasse process, as provided in the Myers-Milias-Brown Act (MMBA), if during the term of this contract (through <DATE>) the Mandatory Overtime Policy does not result in the elimination of station closures.

L. Personnel who are assigned to a strike team and have been on such assignment for more than one hundred and twenty (120) hours shall be released upon his/her return for at least 24 hours.

1. If the return from the Strike Team assignment is after 3:00 pm on the first day of the normal work period then the employee shall be released for both normal shift days.

2. If the return from the Strike Team assignment is after 12:00 pm on the day prior to the first day of the normal work period then the employee shall be released from the first day of the normal work assignment.

2/24/2020
For the City Date

2/24/2020
For the Local Date

City of Vallejo Proposal to IAFF
January 23, 2020

City of Vallejo Fire Department Mandatory Overtime
Standard Operating Procedure

If a vacancy is not filled by approved overtime call out procedures, then an employee shall be placed in the position via mandatory overtime. The procedure to ensure coverage for mandatory overtime is as follows:

1. The mandatory list will consist of employees on duty as of 20:01 hours, and will be by rank.

2. The mandatory list will be arranged by rank, in ascending order of mandatory overtime shifts worked. The person with the least amount of mandatory overtimes is at the top of the list.

3. If two or more employees have the same number of mandatory overtimes, the employee with the least seniority in that rank will be assigned the mandatory shift.

4. Battalion Chief or Staffer will start at the top of the mandatory list and will notify employees in list order. The first person on the list will be assigned the mandatory shift. That employee has an opportunity to present the face that they meet one of the approved exceptions listed in this policy, and if not will be assigned the overtime shift.

5. Once the employee is assigned the mandatory shift the employee will be given the specific reason, duration, and location of the mandatory overtime. Then a mandatory shift will be logged and the employee receives a mandatory credit.

   (If the member that was assigned the mandatory shift finds his/her own relief for the overtime shift, then no member receives a mandatory credit. Also, the original member that was assigned is off the mandatory list for that day only and TeleStaff should reflect "OT Mandatory Give Away".)

6. If the mandatory list for employees on duty has been exhausted and the position has not been filled, the department will utilize the following steps below in order to fill the shift:

Mandatory Off-Duty shift:

If no employees on duty are available, the process will be applied to the Off-Duty personnel for the original rank that has created the vacancy.

1. Mandatory out of rank:

   The mandatory out of rank list will consist of all remaining employees qualified to fill the vacancy in ascending order of mandatory credits.

   - Up to and including movement of actors on the needed shift.

   If two or more employees have the same amount of mandatory overtime credits for the out of rank list, then the employee with the least amount of department seniority will be assigned the shift.

Approved Exceptions for On-Duty/Off-Duty personnel with greater than 24 hours' notice

An "approved exception" for On-Duty/Off-Duty personnel is a circumstance that disqualifies an employee from being assigned a mandatory shift while they are On-Duty for either of the days immediately following their duty day or for Off-Duty personnel:

1. Illness/injury – if a mandatory is refused due to an illness/injury a doctor's note may be required.

2. The employee is on approved vacation or cannot report for duty within a reasonable amount of time.

3. When there is a mandatory court appearance for child custody/visitation matters, including cases where court orders require the member's appearance for a custody exchange.

4. When the employee has expended three hundred ($300) or more on a scheduled event, and the expense was occurred more than 6 days prior to the mandatory call (subject to timely documented verification, i.e. receipt).

Approved Exceptions for Off- Duty personnel with less than 24 hours notice

An "approved exception" for Off-Duty personnel is a circumstance that disqualifies an employee who is not on currently On-Duty from being called into work with less than 24 hours from when they are contacted:

1. Same as >24 hours of notice

2. Reporting to work would require the employee's children to be unattended.

3. The employee has consumed medication that would restrict their duty performance.

4. The employee has consumed alcohol within 8 hours of the needed shift.

5. Employee shall not be ordered in from his/her residence for less than a 6-hour shift, if that shift begins prior to 12 a.m. If after 12 a.m. an employee will not be ordered in from his/her residence for less than an 8-hour shift. However, in this circumstance, if an employee volunteers for a shift of less than 8-hours they will be given the mandatory credit. For purposes of this provision each day (24-hour period) will be treated as a shift.

If you do not meet any of the approved exceptions and you do not respond to your Mandatory Overtime call/notification you may be subject to discipline, as determined by the Fire Chief or his/her designee.

There shall be a 1-hour window for volunteer call back in order to fill the vacancy prior to referencing the mandatory list.

In the event that all above overtime provisions are exhausted, employees may be offered to

work up to 120 hours on a voluntary basis in order to prevent company closure.

If the staffing level for tenured non-officer positions (Firefighter, Engineer) reaches less than 5 vacancies the Probationary Firefighters shall be exempt from this policy.

Proposals from the City of Vallejo to IAFF 1186
Proposal November 4, 2019
Distributed at the Bargaining Table
City reserves the right to amend or modify its proposal

SECTION 32: JOB CONNECTED ("4850") DISABILITY

A. Consistent with applicable state law, whenever any employee sustains any injury or disability arising out of and in the course of his/her employment with the City, and by reason thereof becomes entitled to receive disability indemnity under provisions of the Workers' Compensation Insurance and Safety Act of the State of California or under any State law, the employee shall be granted leave of absence without loss of salary, hereinafter referred to as "4850 compensation leave," while such disability continues, but not exceeding one (1) year for any injury or disability. "4850 compensation leave" shall be granted regardless of the accumulated sick leave balance credited to the employee and sick leave shall not be deducted from the employee's accumulated sick leave for each working day's absence so long as he/she is entitled to receive" 4850 compensation leave."

B. Employees must provide a doctor's certificate to verify each absence on Worker's Compensation leave.

C. Modified Duty

1. Suppression employees who have been out on 4850 Leave who cannot perform their regular fire suppression duties but are capable of performing other duties, may be required to work a Modified Duty assignment. Employees will be required to return to work on modified duty if the City can accommodate the restrictions identified by their physician. The employee's return to work shall be accompanied by a document prepared by the Fire Chief or his/her designee which outlines the employee's working duties and responsibilities within the limitations of the medical restrictions.

2. Modified Duty is defined as duty in the Training, Suppression or Fire Prevention ~~Divisions~~ Sections and shall be limited to administrative research, training evolutions, record maintenance, investigations, research, inspection and/or public presentations relating thereto, and shall not involve emergency fire suppression, rescue, medical emergency, maintenance duties or any activity requiring unusual physical activity. These duties shall not infringe any other work normally performed by any other labor group, e.g., IBEW, CAMP, etc.

Proposals from the City of Vallejo to IAFF 1186
Proposal November 4, 2019
Distributed at the Bargaining Table
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3. Modified Duty assignments shall only be allowed after documented proof has been submitted by a physician verifying that said employee is physically able to perform such non-emergency duty.

4. Duty limitations for Modified Duty personnel shall be as directed by his/her physician or specialist. Limitations for Modified Duty may include, but not limited to, lifting of weight, length of time of body position, or repetitive motion.

5. <u>If the Department has determined that modified light duty is available,</u> employees shall be given the option of working up to twenty-four (24) hour shifts, ten (10) hour days (including a one hour lunch) or up to eight (8) hour days (including a half-hour lunch). Employees may choose to work up to a maximum of five (5) days per week, excluding weekends and holidays, and shall work a fully agreed upon schedule except as modified by the employee's physician. The light duty assignment shall be subject to the employee's physician report, *e.g.*, employee can sit for 3 hours at a time or employee cannot lift items over 10 lbs.

6 Neither the City nor Fire Administration shall attempt to influence limitations set forth by the employee's physician.

7. Any hours beyond or in excess of the employees assigned work schedule shall be at an overtime rate of pay.

2/24/2020

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IAFF 1186

Initial Proposals from the City of Vallejo to IAFF 1186
Proposal # 8
Distributed at the Bargaining Table
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SECTION 17: EDUCATIONAL INCENTIVE PAY

A. Effective March 27, 2010, for current employees, the City shall maintain an Educational Incentive Pay Program with a First Step Award equivalent to three and one half (3.5%) percent of the employee's base salary and a Second Step Award equivalent to five (5%) percent of the employee's base salary in accordance with the procedure set forth below.

1. Purpose - This incentive pay program is established to encourage and reward uniformed members of the Fire Department in the classes of Fire Fighter/Apprentice through Assistant Fire Chief for the acquisition and maintenance of higher levels of educational achievement. The program provides an amount of pay, over and above the normal salary range for those classes, upon achievement of specific qualifications and requirements set forth herein.

2. Procedure - Eligibility to make initial application for the award will be determined by the achievement of either of the requirements set forth in subparagraph 3, Requirements, and such application may be submitted immediately upon meeting these requirements. Upon attaining eligibility for educational incentive pay, such pay will be earned from the first day of the month following approval of the award by the Fire Education and Training Evaluation Board.

3. Requirements

   (a) First Award - Initial Receipt of the Award

      i. Completion of 300 hours of Basic Training (in service) and completion of thirty (30) semester units of college work of which twenty (20) units will be needed to complete the Basic Certificate of Proficiency in Fire Science issued by a recognized college or university and four (4) years of approved experience; OR

      ii. Nine (9) Fire Officer Certificate Courses offered

through the California Fire Service Training and Education System. They are as follows:

Command 1A
Command 1B
Fire Instructor 1A
Fire Instructor 1B
Fire Investigation 1A
Fire Investigation 1B
Fire Prevention 1A
Fire Prevention 1B
Management 1
Handling Hazardous Materials Incident: Guidelines for First Responders

iii. and four (4) years of approved experience; OR

iv. Associate of Arts (A.A.) Degree in an approved field.

(b) Second Award - Initial Receipt of the Award

i. Completion of three hundred (300) hours of Basic Training (in-service); and an A.A. Degree in an approved field and eight (8) years of approved experience; OR

ii. Completion of the nine (9) Fire Officer Certification Courses and Handling Hazardous Materials Incidents: Guidelines for First Responders, outlined under the First Award, plus the completion of fifteen of the following twenty-two Certified Courses and eight (8) years of approved experience.

Fire Command 2A
Fire Command 2B
Fire Command 2C
Fire Command 2E
Fire Instructor 2A
Fire Instructor 2B
Fire Instructor 3
Fire Investigation 2A
Fire Investigation 2B

Fire Prevention 1C
Fire Prevention 2A
Fire Prevention 2C
Fire Prevention 3A
Fire Prevention 2B
Hazardous Materials 1A
Hazardous Materials 1B
Management 2A
Management 2B
Management 2C
Management 2D
Management 2E

OR

iii. Bachelor's Degree in an approved field.

4. General Provisions

(a) A Fire Education and Training Evaluation Board comprised of the City Manager, Fire Chief and Human Resources Director shall be established for the purpose of determining standards of acceptance for study and training, and acceptance of A.A. Degree or Bachelor's Degree in an approved field.

(b) Acceptability of each course of study or training must be determined by the Board in advance of participation, if credit is requested.

(c) A member who wishes to enroll in a public school, institute, certificated program, college or university for the purpose of fulfilling the training requirement, shall do so on his/her own time and his/her own expense, unless otherwise approved by the Fire Chief.

5. Education and Training Qualifications

(a) Qualification will be determined by a combination of education, training and experience.

(b) A unit shall mean a semester college unit, or equivalent unit of classroom or field training time.

(c) Experience shall be acquired as a Firefighter for the City of Vallejo, unless other Fire Department experience is determined by the Board to be of equal or proportional value.

(d) Members may take courses in accredited public or private schools, certificated programs, colleges or universities which are undertaken for the purpose of improving their efficiency, knowledge or competency in the performance of their duties. Courses leading to a degree in the following fields will qualify toward meeting the requirements outlined in subparagraph 3:

Fire Science
Fire Administration
Chemistry
Public Administration
Political Science
OR any other major deemed to be beneficial to the Fire Department by the Board.

(e) Members attending outside schools, colleges or universities will be required to complete the selected course of study with a passing grade of "C" or better. (G.P.A equivalent to a 2.0 on a 4 point grade scale.) If, for departmental reasons, a member is unable to complete a course, credit will be granted to that point provided at least a "C" average has been maintained in the course.

(f) Outside seminars, lectures, workshops and similar educational meetings may qualify for the training requirement if so designated by the Board in advance of the training.

6. The Educational Incentive Pay Program shall not be available to employees hired after this Agreement is adopted.

B. EMT Pay

1. The City shall compensate any employee who shows evidence of EMT I (Emergency Medical Technician I) certification 5%

above base salary for the period of certification (two years).

2. It is understood that EMT-D certification is currently necessary in order to be eligible for the base level EMT incentive pay during the term of this Agreement. Should an enhanced EMT certification be required for EMTs in Solano County, it is agreed that the enhanced requirements would become part of the minimum requirements in order to receive the full five percent (5%) EMT Incentive Pay. It is agreed that all necessary training needed to obtain this enhanced certification shall be provided by the Department, on duty and at no cost to the employees.

3. The Emergency Medical Technician premium shall not be available to employees hired after this Agreement is adopted.

Initial Proposals from the City of Vallejo to IAFF 1186
Proposal # _____
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The City shall compensate ~~any employee~~ a Firefighter/Paramedic who holds a current paramedic license and is providing paramedic services for the City, Paramedic Incentive Pay in an amount equal to ten percent (10%) ~~above~~ of their base salary.

4. Effective the first full pay period following June 26, 2018, the City shall compensate a Firefighter/Engineer or Fire Captain who holds a current paramedic license Paramedic Incentive Pay in an amount equal to seven and a half percent (7.5%) of their base salary. It is the parties' intent that Firefighter/Engineers and Fire Captains that receive the Paramedic Incentive Pay will provide support paramedic services when called upon to do so.

5. Fire Battalion Chiefs are not eligible for Paramedic Incentive Pay.

~~4.~~6. Employees receiving the Paramedic Incentive Pay are not eligible to also receive the 5% EMT Pay in Section 17.B.

C. Haz-Mat Pay

1. The City shall compensate all members of the Haz-Mat team an amount equal to five percent (5%) above their base salary.

2. The number of members on the Haz-Mat teams shall be determined by the Fire Chief.

D. Bi-Lingual Pay

1. The City shall compensate any employee who can demonstrate conversational proficiency in a second language to English and amount equal to one percent (1%) above his/her base salary.

2. The City shall provide training materials such as CD's or computer programs, which the employee can utilize to train on their own time.

3. The proficiency shall be measured with a certified test mutually agreed upon by IAFF and the City of Vallejo Human Resources Department.

2/6/2020
City

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IAFF

Proposals from the City of Vallejo to IAFF 1186
Proposal # 7 November 4, 2019
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SECTION 26: SICK LEAVE

A. "Sick Leave" shall be defined as follows:

1. An illness or injury that physically incapacitates any employee from performing his/her duties. Personnel reporting for duty and later reporting off duty due to illness or injury are to be charged with sick leave to the nearest half (1/2) hour, with a minimum of two (2) hours for any such absence.

2. Illness or injury incurred in the line of duty to the extent not covered by job connected ("4850") disability leave.

3. Medical, dental and eye examination or treatment for which appointments cannot be made outside of working hours

B. Sick leave cannot be used for illness or injury directly traceable to employment other than with the City of Vallejo.

C. For the following reasons, "special leave," when accepted, shall be chargeable against sick leave credits: Exposure to contagious disease, when the presence of the employee for duty would endanger the health of others, except when such exposure occurs during the course of his/her duty day.

D. "Accrued leave" means that number of work days which remain after subtracting from the total sick leave: sick leave taken, plus sick leave canceled, as otherwise provided in these rules.

E. Each employee who has completed six (6) months of full time service will be eligible for sick leave with pay.

F. The accrual of sick leave shall be 8.31 hours per pay period, which shall be posted on the employee's check stub under "Earned This Period". Upon satisfactory completion of six (6) months of full time service by any regular employee, his/her record shall be credited in accordance with the appropriate accrual with 8.31 hours for each full pay period worked from date of employment to present.

1. All Fire Department personnel who work on a twenty four (24) hour shift (platoon) basis shall accrue sick leave by hours at the rate of eighteen (18) hours of sick leave each month, and credit

for such sick leave shall be posted in accordance with this Agreement.

2 All Fire Department personnel who work other than on a twenty-four (24) shift basis shall accrue sick leave at the same rate as twenty-four (24) hour shift personnel. While on assignment to a forty (40) hour work schedule, such accrual shall be reduced by multiplying the total suppression sick leave balance and the biweekly accrual of 8.31 hours by a factor of .7105. Whenever an employee is granted and takes sick leave the number of hours which are used for said leave shall be deducted from his/her sick leave balance. Upon the employee's return to a twenty-four (24) hour shift schedule, his/her sick leave balance shall be multiplied by a factor of 1.4075 and the biweekly accrual shall return to 8.31 hours. This formula shall result in the following accrual:

(a) 8.31 hours bi-weekly (Suppression) x .7105 = 5.90 bi-weekly (40 hour personnel)

(b) 216.06 hours annually (Suppression) x .7105 = 204.68 153.51 hours annually (40 hour personnel).

G. Sick leave with pay or special leave with pay, which is chargeable to sick leave, shall accumulate indefinitely without limitation.

H. Whenever any employee is granted and takes sick leave, the number of hours which are used for said leave shall be subtracted from his/her sick leave balance.

I. All Fire Department personnel who work on a twenty-four (24) hour shift basis, when granted sick leave, shall have sick leave deducted as follows: Sick leave shall be deducted by hours; for absences from a scheduled on duty shift, one twenty-four (24) hour shift of sick leave shall be deducted; when such personnel are permitted to take sick leave for less than a full twenty-four (24) hour shift, such sick leave shall be charged to the nearest half hour, with a minimum of two hours for any such absence.

J. Sick leave of greater duration than the employee's balance to date shall not be granted. However, accrued vacation leave, holiday time and accrued overtime credits may be used to extend the period of leave with

pay up to the maximum credited for the particular employee with such leave with pay.

K. A holiday occurring when an employee is on sick leave because of illness or injury shall be counted as a holiday and not charged as a sick leave day, except for employees who are required to work on holidays

L. Sick leave will not be approved where the injury or illness is directly traceable to employment other than the City of Vallejo or where the injury or illness is caused by the employee's serious and willful misconduct, as such terms are defined and interpreted under the Workers' Compensation and Safety Act.

M. Time off for doctor, dentist or ocular appointments may be taken as sick leave if the appointment is necessary because of illness, injury, dental care or eye examination. Not more than two (2) hours a day of sick leave is authorized for each appointment, except under unusual circumstances. Several such absences during a pay period may be accumulated and itemized on the same sick leave report. Employees should be requested to secure dental, medical or ocular appointments on their own time, but where this is not possible, appointments should be secured to reduce to a minimum the time away from the job

N. In order to qualify for sick leave payments, an employee must notify Fire Station 21 not later than one (1) hour before his/her normal starting time on the first day of absence, unless circumstances surrounding the absence make such reporting impossible, in which event the report must be made as soon thereafter as possible. All absences for which sick leave is required, regardless of the length or duration of such absences, require the completion, submission and approval of an "Application for Leave" form before payment is made

O. An employee who is laid off and reappointed within forty-eight (48) months shall have restored any accrued sick leave existing at the time of his/her layoff. When an employee is transferred to another position or department, his/her accrued sick leave shall continue to be available

P. Death of a member of the immediate family may be accepted as a reason for the use of bereavement leave. Barring unusual circumstances allowed in the sole discretion of the Chief, not over three consecutive calendar days of such leave may be taken for each such

instance and shall not be deducted from the employee's sick leave balance. The three (3) days allowance is to be regarded as a maximum allowance and should be used only where actually necessary. In the event a holiday or regular day off falls within the three days, these days are counted, but not charged to bereavement leave.

1. A member of the immediate family means the mother, father, husband, wife, son, daughter, brother, sister, dependent of the employee, or relation by affinity. Not more than one day of bereavement leave may be taken for the death of aunt, uncle, grandparents o r in-laws. Not more than one twenty-four hour day of bereavement leave may be taken for death of person (s), not an immediate family as described here, whose permanent residence is the same as the ~~re-living-in-the-household-of-the~~ employee. Additional leave may be approved by the Fire Chief or his designee, and such leave shall be deducted from the employee's sick leave balance.

Q. An absence to care for a member of the immediate family who is seriously ill or injured and who requires the care or attendance of the employee is authorized to use half of their sick leave accrual to attend to the illness of a child, parent or spouse in any calendar year.

R. Hospitalization of a member of the immediate family is a valid reason for special leave, under the following conditions. A day's absence may be authorized for the employee to be at the hospital on the day of an operation, on the day of the birth of his/her child, or in the event of critical illness of a member of the immediate family. Absences for these reasons of more than one (1) day may be authorized on special leave only if a doctor provides a written statement that the employee's presence away from work is required.

S. While on vacation, if an employee finds it necessary to render family care or attend the funeral of a member of the immediate family or be present at the hospital, special leave is not authorized.

T. All employees will be eligible for maternity leave for childbearing or pregnancy related disability as permitted by State and Federal law. ~~Maternity leave may commence no earlier than two (2) weeks prior to the expected birth unless stipulated by a physician. Extensions may be~~

~~granted upon the recommendation of competent medical authority.~~

1. ~~No employee will be penalized for time off due to her pregnancy or childbearing.~~

2. ~~All employees, while on unpaid maternity and/or pregnancy disability leave, will be responsible for full payment of any City paid contribution into benefits on behalf of the employee.~~

3. ~~Maternity leave must be requested in writing to the City Manager.~~

4. ~~No employee will suffer a loss in seniority as it relates to vacation scheduling, reassignments, layoffs and recall during the maternity and/or pregnancy disability leave.~~

5. ~~The employee shall have the option of using sick leave, annual leave, compensation leave, leave without pay, or holiday time, notwithstanding any other limiting provisions of this Agreement. The employee shall not lose seniority rights while in such leave status. Also, employees who elect to use annual, compensatory or holiday leave shall not be included in determining the maximum number allowed off per day for such leave purposes.~~

6. ~~After leave for childbearing or her pregnancy related disability, the employee shall be reinstated to her original position before the leave or to a position of like status.~~

U. Light Duty

1. All employees on extended Sick Leave or Maternity Leave, who cannot perform their regular fire suppression duties but are capable of performing other duties are eligible for a "Light Duty" assignment.

2. Light Duty is defined as duty in the Training, Suppression or Fire Prevention ~~Divisions~~ Sections and shall be limited to administrative research, training evolutions, record maintenance, investigations, research, inspection and/or public presentations relating thereto, and shall not involve emergency fire suppression, rescue, medical emergency, maintenance duties or any activity requiring unusual physical activity. These duties shall not infringe any other work normally performed by any other labor group, e.g., IBEW, CAMP, etc.

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3. Light Duty assignments shall only be allowed after documented proof has been submitted by a physician verifying that said employee is physically able to perform such non-emergency duty. "Light Duty" assignments for Sick Leave or Maternity Leave shall be offered as determined by the City. ~~shall be voluntary~~

4. Suppression employees who will be off duty ~~for ten (10) or more consecutive shifts~~ and who desire to work light duty ~~shall~~ may be given the option of working twenty-four (24) hour days, ten (10) hour days (including a one-hour lunch) or eight (8) hour days (including a half- hour lunch) If the Department determines that light duty assignment is available. If light duty is available, employees may choose to work up to a maximum of five (5) days per week, excluding weekends and holidays, not to exceed forty (40) hours per week, and shall work a fully agreed upon schedule except as modified by the employee's physician.

   The light duty assignment shall be subject to the employee's physician report, *e.g*, employee can sit for 3 hours at a time or employee cannot lift items over 10 lbs.

   (a) A modified formula shall be utilized whereby an employee may save all or a portion of his/her Sick Leave by performing light duty. Such employee shall have 17.052 hours deducted for each 24 shift of absence (24 x .7105 = 17.052) while on extended leave. He/she shall be credited with 14.075 hours for each 10 hour shift worked (10 x 1.4075 = 14.075) and 11.260 hours for each 8 hour shift worked (8 x 1.4075 = 11.260) while on light duty. These calculations are derived by the factors set forth in Section 26 G. (Sick Leave) of the Agreement.

   (b) Employees shall be entitled to regular pay and benefits, and shall continue to accrue all normal leave while on light duty.

5. ~~Maternity Cases—Includes cases before and after the birth of a child.~~

6. ~~Fire Prevention and Training employees who desire to work light~~

Proposals from the City of Vallejo to IAFF 1186
Proposal # 7 November 4, 2019
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~~duty shall be allowed to work a schedule consistent with the affected employee's regular work schedule and shall not work more than forty (40) hours per week.~~

7. ~~Any hours beyond or in excess of the employee's assigned work schedule shall be at an overtime rate of pay.~~

2/6/2020

City

IAFF 195

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SECTION 19: OUT OF CLASSIFICATION COMPENSATION

A. Whenever any employee has been assigned to work in a higher classification other than his/her regular classification, such employee shall receive the salary called for as if he/she were permanently promoted. ~~consistent with the City's Municipal Code XX.~~

B. Firefighters acting or promoted to the rank of Firefighter/Engineer shall be paid at the top step of Firefighter/Engineer's rate.

C. Firefighters or Firefighter/Engineers acting or promoted to the rank of Fire Captain shall be paid at the fourth (4th) step Fire Captain's rate.

D. ~~Fire Captains or Fire Inspectors acting or promoted to the rank of Assistant Fire Marshal shall be paid at the top step Assistant Fire Marshal's rate.~~

E. Fire Captains or the Assistant Fire Marshal acting or promoted to the rank of Assistant Fire Chief or person placed in charge of the Fire Prevention ~~Division~~ Section by the Fire Chief shall be paid at the Battalion Fire Chief's rate of pay.

F. Fire Captains acting or promoted to the rank of Battalion chief shall be paid at the Battalion Chief rate of pay.

G. Paramedics acting at an Engineers rate shall also receive the top step of Engineers rate of pay.

H. ~~Paramedics or Captains acting or promoted to the Paramedic Coordinator/Training Specialist position shall be paid at top step Captain's rate of pay.~~

I. Per Gov. Code 20480 (AB1487) - No out of classification assignment shall exceed 960 hours per fiscal year. This is a cumulative hours total per out of classification assignment to a vacant position for a limited term during recruitment per fiscal year.

TA 2/6/2020

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IAFF 195

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TA 11/4/19

TA 11/4/19

Initial Proposals from the City of Vallejo to IAFF 1186
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SECTION 1: RECOGNITION

A. The City recognizes the Union as the sole and exclusive representative of employees in the City of Vallejo Fire Department in the following classifications:

1. ~~Division Chief~~
2. Battalion Chief
3. ~~Fire Marshall~~
4. ~~Assistant Fire Marshall~~
5. ~~Training Officer~~
6. ~~Paramedic Coordinator~~
7. Fire Captain/Paramedic Coordinator
8. Fire Prevention Inspector/Investigator
9. Firefighter/Engineer
10. Firefighter
11. Firefighter/Paramedic
12. Firefighter/Apprentice
13. Firefighter/Paramedic Apprentice

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TA 10/8/19

SECTION 13: OTHER PAYS

TA 10/8/19

A. Self-Contained Breathing Apparatus Maintenance Pay - Two (2) employees currently assigned and certified to perform maintenance and repair work on breathing apparatus shall be compensated in an amount equal to 5% of top step Engineer base salary per month for each month so assigned by the Fire Chief or designated as the representative(s) to perform the duties of repairing and maintaining breathing apparatus. Any other personnel assigned by Fire Chief and certified to repair and maintain breathing apparatus shall also receive the 5% compensation. This compensation shall not be included as PERSable wages.

B. Computer ~~Support Pay~~ Operations Pay - The employee assigned to coordinate the Fire Department's computer network, purchasing, maintenance and repair work shall be compensated in an amount equal to five percent (5%) of the top step of their regular rate of pay. This compensation shall be included as PERSable wages. The person performing this work was assigned to this work due to his/her unique capabilities **and qualifications, special knowledge of computer processes and applications**. At the sole discretion of the Fire Chief, this function can be discontinued at any time. Nothing in this subsection shall be construed as an agreement to maintain this assignment at all times within the Fire Department.

C SPECIALITY ASSIGNMENT ~~PREMIUMS~~ PAYS

The following pays shall be included as PERSable wages. Employees may receive one of these specialty assignments pay, as applicable, but at no time shall an employee be eligible to receive multiple specialty pays under this section.

1. Paramedic Coordinator – The ~~employee~~ Captain assigned to coordinate the Fire Department's paramedic training section in auxiliary medical techniques shall be compensated a differential of 7.5% of base pay.

2. Training Coordinator – BC and/or Captain ~~and BC~~ assigned to the training section to routinely train employees shall be compensated at a differential of 5% of base pay

3. Fire Staff Premium – An employee assigned by the Fire Chief to

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perform administrative work during normal hours of employment that may differ from the work schedule of fire suppression personnel shall be compensated a differential of 5% of their base pay for actual hours worked completing such administrative project.

THE CITY OF VALLEJO
AND
VALLEJO FIREFIGHTERS, LOCAL 1186

Rcvd 6/28/19

TA 10/8/19

Local Proposal Number 15

Offered:

Subject: Local Interest:
The Local is interested in providing both parties clarity and understanding of rights and powers by addressing those items found within the memorandum of understanding that are protected by the Meyers-Milias Brown Act.

Proposal: The Local proposes to extend grievance timelines where noted, and clarify group type for filing a grievance.

SECTION 38: GRIEVANCE PROCEDURE

A. For the purpose of this Agreement, the term "grievance" means any dispute with respect to the application, interpretation or enforcement of this Agreement, as well as to questions of arbitrability hereunder.

B. This Grievance Procedure shall not apply to cases arising under or coming within the terms of Article VIII, Section 803, paragraphs (n) and (o) of the City Charter of the City of Vallejo.

C. Procedure for settlement of grievances:

1. First Step

(a) Any employee who believes that he/she has a grievance shall discuss such grievance with his/her or her immediate supervisor (designated for that purpose by the Fire Chief), with or without a Union representative within five (5) working days of the occurrence or knowledge of the event over which the employee believes he/she or she is aggrieved. The immediate supervisor shall orally answer the grievance within two (2) working days.

2. Second Step

(a) If the employee is dissatisfied with the immediate supervisor's answer and desires to pursue the matter, the grievance shall then be reduced to writing and a copy submitted to the Fire Chief or his/her designee, and a copy submitted to the Union's Grievance

Committee within ten (10) working days after receipt of the immediate supervisor's oral answer.

(b) The written grievance must:

i. state the facts on which it is based;
ii. state when the event occurred;
iii. specify the section(s) of the Agreement allegedly violated;
iv. specify the desired resolution; and
v. be signed by the employee and the Union President or his/her designee.

(c) If no written grievance is filed within the ten (10) day period, the alleged grievance may not thereafter be taken up.

(d) Within seven (7) working days following appropriate submission of the written grievance, the Fire Chief and/or his/her designee, who has authority to resolve the grievance, shall meet with the employee and a Union representative to discuss the grievance. A written answer shall be given by the Fire Chief or his/~~her designee~~ to the employee and the Union representative within five (5) regularly scheduled working days after the date of this ~~Second Step~~ meeting. fem

3. Third Step

(a) If the Union is dissatisfied with the Second Step answer and desires to pursue the matter, the Union President or his/her designee shall notify the ~~Human Resources~~ Director, in writing, of its appeal within ~~five (5)~~ ten (10) working days after receipt of the Second Step answer. 10/8/19 OK to change TA DW 10/8/19

(b) Within ten (10) working days after receipt by the said Director of the Union's notice of appeal, the grievance shall be reviewed and discussed at a meeting between the Grievance Committees of the Union and the City. Within ~~five (5)~~ working days after the date of said meeting, a written answer shall be given by the City's Grievance Committee to the Union's Grievance Committee, with a copy to the grievant. 10/8/19 OK to change TA DW 10/8/19

4. Fourth Step

(a) If the Union is dissatisfied with the Third Step answer and desires to pursue the matter to arbitration, it shall so advise the said Director, in writing, within twenty (20) working days after receipt

of the Third Step answer.

(b) Such notice to the said Director shall specify the reasons the Third Step answer is considered unacceptable and that the matter is being referred to an Arbitration Board.

(c) The Arbitration Board shall consist of one (1) representative selected by the City and one (1) representative selected by the Union. The Arbitration Board shall immediately request the California State Mediation and Conciliation Service to provide a list of seven (7) neutral arbitrators. The City and the Union shall alternately strike a name from the list (the winner of a coin toss to go second), and the last name remaining shall be designated as the neutral arbitrator and the third member of the Arbitration Board. The decision of a majority of the Board of Arbitrators shall be final and binding upon all parties.

(d) The Arbitration Board shall not add to, subtract from, change or modify any provisions of this Agreement.

(e) The expenses and fees of the impartial arbitrator shall be shared equally by the parties.

D. The time limits at any step of the Grievance Procedure may be extended or waived by mutual Agreement between the parties. Failure on the part of the Union and/or employee to meet the specified time limit(s) shall preclude further processing of the grievance. Failure on the part of the City to meet such time limit(s) shall, at the Union's option, move the grievance to the next step in the Grievance Procedure.

E. Union representatives shall suffer no loss of pay from their regularly scheduled work for time necessarily spent processing grievances as provided for in this Grievance Procedure. It is understood and agreed that the Union's Grievance Committee shall consist of no more than five (5) employees, provided, however, that the Union may select up to three (3) members of the Grievance Committee to attend any meeting with the City for the purpose of processing grievances.

10/8/19 Rank – ok to change 10/8/19

F. A grievance concerning matters affecting a majority of the members of a station, platoon ~~or classification~~ or the entire Fire Department may be filed by the Chairperson of the Union's Grievance Committee, provided such grievance is filed, in writing, with the City's Director of Personnel and Labor Relations within the time limits set forth in the First Step of the Grievance Procedure.

Such grievances shall be processed starting with the Second Step of the Grievance Procedure.

G. The City promptly shall be informed, in writing, as to the membership of the Union's Grievance Committee and any changes therein.

H. Disciplinary Arbitration

1. Arbitration of Disciplinary Actions

(a) An employee subject to disciplinary action as set forth in Civil Service Rule 18.1 may elect, at the employee's option, to appeal that determination through arbitration, pursuant to this agreement. Such employee may not appeal a disciplinary action to both the Civil Service Commission and arbitration.

2. Notice of Appeal

(a) An employee subject to disciplinary action shall have five (5) calendar days to file a notice of appeal. Such notice shall state the employee's election of an appeal before the Civil Service Commission or arbitration. Such notice shall be in writing, directed to the Human Resources Director. If the employee elects to have the appeal heard before the Civil Service Commission, the Commission's rules and regulations pertaining to appeals shall apply.

3. Selection of Arbitrator

(a) Within ten (10) calendar days after notice of appeal electing arbitration, the City shall request a list of seven (7) arbitrators from the State of California, Department of Industrial Relations, Mediation and Conciliation Service. Within ten (10) days of receipt of such list, the employee or the employee's representative shall meet with the Human Resources Director or his/her representative to select an arbitrator from the list provided. The City and the employee, (or his/her representative), shall alternatively strike a name from the list (the winner of a coin toss to go second) and the last name remaining on the list shall be designated the arbitrator.

4. Hearings

(a) The City shall promptly notify the selected arbitrator through the

procedures set forth by the Department of Industrial Relations Hearing dates shall be mutually determined by the parties.

5. Jurisdiction of the Arbitrator

(a) The arbitrator's jurisdiction shall be to determine if the disciplinary action taken is for "just cause" and may reverse, modify, or uphold the disciplinary action. The decision of the arbitrator shall be final and binding.

6. Fees and Expenses

(a) The expenses and fees of the arbitrator (including any cancellation fees) shall be shared equally by the City and employee. The expenses and fees, if any, of the employee shall be borne by the employee.

For the City

10/8/19

For the Local

IAFF Passed 5/21/19
#2

THE CITY OF VALLEJO
AND
VALLEJO FIREFIGHTERS, LOCAL 1186

Local Proposal Number 2
Offered:

Subject: Local Interest:
The Local is interested in providing both parties clarity and understanding of rights and powers by addressing those items found within the memorandum of understanding that are protected by the Meyers-Milias Brown Act.

Proposal: The Local proposes to eliminate superfluous, outdated language.

SECTION 3: LABOR REQUIREMENTS

A. Except as hereinafter noted, employees shall be required to perform the same work as is customarily and usually performed by employees in other fire departments within the greater San Francisco Bay Area.

~~B. Employees shall be required to continue the work presently being performed by them in connection with the office at Fire Station 21.~~

TA 10/8/14

For the City

TA 10/8/19

For the Local

Initial Proposals from the City of Vallejo to IAFF 1186
Proposal # _____
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SECTION 5: ~~AGENCY SHOP;~~ COLLECTION OF FEES, DUES AND ASSESSMENTS

A. An employee may at any time execute a payroll deduction authorization form ("Deduction Authorization Form") as furnished by the Union. The Union will be the custodian of record for Deduction Authorization Forms and will provide the City with a written certification that it has and will maintain a Deduction Authorization Form, signed by each individual from whose salary or wages the deduction or reduction is to be made ("Certified List").

B. The City will direct employee requests to authorize deduction(s), or requests to cancel or change status regarding such deduction(s), to the Union and shall rely on information provided by the Union regarding whether an authorization/change in deduction(s) has been properly requested by the employee.

C. The City agrees to remit, once each month from the accrued wages of each employee; after all other required deductions have been made, the sum certified as Union dues, fees and assessments and deliver the said sum to the Union Secretary-Treasurer. The amount authorized to be deducted may be changed by written request of the President of the Union at the commencement of each fiscal year.

D. Consistent with state law, the Union shall indemnify and save harmless the City, its officers and employees, for (1) any claims made by an employee for deductions made in reliance on the Union's Certified List or a Deduction Authorization Form and (2) any claims made by an employee for deductions made in reliance on information provided by the Union regarding changes or cancellations to the deduction authorization.

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for city

Initial Proposals from the City of Vallejo to IAFF 1186
Proposal # Counter Union #1
Distributed at the Bargaining Table
City reserves the right to amend or modify its proposal

TA

SECTION 5: ~~AGENCY SHOP;~~ COLLECTION OF FEES, DUES AND ASSESSMENTS

A. ~~The City and the Union agree that pursuant to Government Code Section 3502.5, all employees within the recognized unit shall either join the Union or pay the Union a service fee in an amount which shall not exceed the standard initiation fee, monthly dues, and general assessment of the Union for a period of three years from the date of this Agreement. All other requirements of Government Code Section 3502.5 shall be complied with by the parties. Pursuant to Section 3502.5 the City and the Union have designed three non-religious, non-labor charitable funds exempt from taxation, which are:~~

1. ~~Bothin Burn Center of San Francisco~~
2. ~~Muscular Dystrophy Union~~
3. ~~Vallejo Police and Fire Widow's and Orphan's Fund~~

B. ~~The City agrees to deduct each month from the accrued wages of each employee, after all other required deductions have been made, the sum certified as union dues, fees and assessments, and may be changed by the Union once each fiscal year, and such change will be made by the City not later than thirty (30) days following written notice of the change from the Union.~~

10/8/19
for City

10/8/19
TA

Distributed 7/31/19

Counter from the City of Vallejo to IAFF 1186

IAFF Proposal # 18

Distributed at Bargaining Table July 31, 2019

SECTION 47: PHYSICAL FITNESS PROGRAM

A. The City shall provide a structured annual medical exam through the Fire Department's designated provider and a physical fitness evaluation program through a recognized athletic therapy or sports injury clinic. The program ~~shall include annual health and fitness evaluations, and it~~ shall provide for exercise equipment at each fire station as recommended by the program coordinator.

B. ~~The program coordinator, the physical fitness tests and equipment were agreed to and implemented by a physical fitness committee. Said~~ The established physical fitness committee shall included ~~two~~ (2) representatives appointed by the Union and two (2) representatives appointed by Fire Department Management.

7/31/19

7/31/19

THE CITY OF VALLEJO
AND
VALLEJO FIREFIGHTERS, LOCAL 1186

Local Proposal Number 7

Offered:

Subject: Local Interest:
The Local is interested in providing both parties clarity and understanding of rights and powers by addressing those items found within the memorandum of understanding that are protected by the Meyers-Milias Brown Act.

Proposal: The Local proposes to conform paragraphs M and N regarding reemployment lists.

Section 11 Reduction in Force

M. Names of persons shall be stricken from the reemployment lists when said persons have been out of the employ of the City for forty-eight (48) months.

N. When the name of a person on the ~~reserve~~ reemployment list shall have been certified and such person shall decline to accept a regular appointment or neglect to report for duty under such certification, his/her name shall be removed from the list and his/her reemployment rights in that case shall cease, unless prior to certification he/she shall have waived certification.

For the City 7/31/19

For the Local 7/31/19 TR

IAFF Passed 5/21/19
#4

THE CITY OF VALLEJO
AND
VALLEJO FIREFIGHTERS, LOCAL 1186

Local Proposal Number 4

Offered:

Subject: Local Interest:
The Local is interested in providing both parties clarity and understanding of rights and powers by addressing those items found within the memorandum of understanding that are protected by the Meyers-Milias Brown Act.

Proposal: The Local proposes to refine the Reduction in Force section of the MOU.

SECTION 11: REDUCTION IN FORCE: *

C. Whenever it becomes necessary to reduce the number of employees in a given class, the appointing authority shall so notify the Commission and shall state the name or names of the employees to be laid off. Said appointing authority shall also notify the employee or employees, stating the reasons for the layoff and whether it is temporary or permanent. All reductions in personnel, whether temporary or permanent, shall be governed by department seniority ~~and quality of service of the employee whose poor service with the department cannot reasonably justify the employee's retention. If an employee is laid off out of seniority because of quality of service, such employee may resort to the grievance procedure provided for herein~~. The layoff shall be in the reverse order of employment, i.e., the last one employed shall be the first one laid off. The name of each employee so laid off shall be entered in the reemployment list. Reemployment shall be governed by department seniority in the reverse order of the layoff.

For the City

TA 6/28/19
For the Local

*All other subsections of this section remain as currently written.

Counter from the City of Vallejo to IAFF 1186

IAFF Proposal # 14

Distributed at Bargaining Table July 31, 2019

TA 10/8/19

10/8/19

SECTION 30: RELEASE TIME

A. Two (2) employees who are members of the Union Negotiating Committee shall be granted leave from duty with full pay for all meetings between the City and the Union, for the purpose of negotiating the terms of an agreement when such meetings take place at a time during which such employees are scheduled to be on duty.

B. Unlimited shift trades shall be authorized for officers of the Union provided the Union President or his/her authorized representative gives five (5) days advanced notice to the Fire Chief's Office.

C. ~~On July 1, 201 0 and 2011, t~~The City shall deduct annual leave from each member of the bargaining unit (up to twelve (12) hours annual leave for Fire Suppression Personnel and eight and one half (8.5) hours annual leave for Fire Prevention and Training Personnel) to establish a separate Employee Contributed Leave Bank. The Union shall notify the City no later than May 181 of each calendar year as to the amount of annual leave to be deducted for that year. If such notification is not given to the City by May 18\ then the annual deduction shall remain at the same level as the previous year. The dollar value of the bank shall be determined by multiplying each employee's hourly rate by the number of hours he/she contributed. The amount deducted from the fund for such leave shall be determined by multiplying the number of hours used by the user employee's regular straight hourly rate. Any portion of the fund unused in any fiscal year shall be carried over to the following year and the fund accumulation shall be unlimited.

D. Under the Employee Contributed Leave Bank, no more than two (2) employees, unless approved by the Fire Chief, shall be allowed time off with pay for a period not to exceed nine (9) consecutive calendar days at any one time, for activities directly related to Union Business. Upon request by the Union, the Fire Chief at his/her sole discretion may approve time off charged to the employee contribution leave bank of more than nine (9) consecutive calendar day. Any denials shall not be subject to the grievance procedure.

CITY OF VALLEJO
IAFF 3.50% Increase
SALARY RANGES
March 28, 2020 Through June 30, 2020

Range Number	Classification Title		Entry Step 1	Step 2	Step 3	Step 4	Maximum Step 5
	Fire Fighter (56.3 Hour Week)						
F00	BASE	Hourly	$27.5658	$28.9441	$30.3912	$31.9108	$33.5064
		Bi-weekly	$3,103.9029	$3,259.1012	$3,422.0516	$3,593.1578	$3,772.8131
		Monthly	$6,725.1195	$7,061.3807	$7,414.4502	$7,785.1665	$8,174.4300
		Annual	$80,701.4858	$84,736.5575	$88,973.3817	$93,422.0498	$98,093.1497
F01	Edu 1	Hourly	$28.5305	$29.9570	$31.4549	$33.0277	$34.6790
		Bi-weekly	$3,212.5365	$3,373.1582	$3,541.8218	$3,718.9206	$3,904.8584
		Monthly	$6,960.4992	$7,308.5283	$7,673.9558	$8,057.6510	$8,460.5351
		Annual	$83,526.0318	$87,702.3293	$92,087.4483	$96,691.8218	$101,526.4103
F02	Edu 1 + Emt	Hourly	$29.9088	$31.4043	$32.9745	$34.6232	$36.3544
		Bi-weekly	$3,367.7348	$3,536.1189	$3,712.9280	$3,898.5759	$4,093.5078
		Monthly	$7,296.7604	$7,661.5979	$8,044.6721	$8,446.9145	$8,869.2566
		Annual	$87,561.1035	$91,939.1535	$96,536.1164	$101,362.9217	$106,431.0683
F03	Edu 1 +Para	Hourly	$31.2871	$32.8515	$34.4941	$36.2188	$38.0297
		Bi-weekly	$3,522.9330	$3,699.0797	$3,884.0342	$4,078.2312	$4,282.1469
		Monthly	$7,633.0112	$8,014.6674	$8,415.3987	$8,836.1676	$9,277.9781
		Annual	$91,596.1752	$96,175.9881	$100,984.7844	$106,034.0216	$111,335.7263
F04	Edu 1 + Haz	Hourly	$29.9088	$31.4043	$32.9745	$34.6232	$36.3544
		Bi-weekly	$3,367.7348	$3,536.1189	$3,712.9280	$3,898.5759	$4,093.5078
		Monthly	$7,296.7604	$7,661.5979	$8,044.6721	$8,446.9145	$8,869.2566
		Annual	$87,561.1035	$91,939.1535	$96,536.1164	$101,362.9217	$106,431.0683
F07	Edu 1 + Biling	Hourly	$28.8062	$30.2465	$31.7589	$33.3468	$35.0142
		Bi-weekly	$3,243.5762	$3,405.7607	$3,576.0492	$3,754.8455	$3,942.5945
		Monthly	$7,027.7535	$7,379.1464	$7,748.1032	$8,135.5037	$8,542.2794
		Annual	$84,333.0524	$88,549.7045	$92,977.1861	$97,626.0438	$102,507.3419
F08	Educ 1 + Emt + Haz	Hourly	$31.2871	$32.8515	$34.4941	$36.2188	$38.0297
		Bi-weekly	$3,522.9330	$3,699.0797	$3,884.0342	$4,078.2312	$4,282.1469
		Monthly	$7,633.0112	$8,014.6674	$8,415.3987	$8,836.1676	$9,277.9781
		Annual	$91,596.1752	$96,175.9881	$100,984.7844	$106,034.0216	$111,335.7263
F11	Educ 1 + Emt + Biling	Hourly	$30.1845	$31.6937	$33.2784	$34.9423	$36.6894
		Bi-weekly	$3,398.7744	$3,568.7111	$3,747.1451	$3,934.5008	$4,131.2232
		Monthly	$7,364.0147	$7,732.2159	$8,118.8195	$8,524.7672	$8,951.0009
		Annual	$88,368.1241	$92,786.5287	$97,425.8541	$102,297.1437	$107,411.9999
F12	Educ 1 + Para + Haz	Hourly	$32.6654	$34.2987	$36.0137	$37.8143	$39.7050
		Bi-weekly	$3,678.1313	$3,862.0301	$4,055.1404	$4,257.8969	$4,470.7757
		Monthly	$7,969.2723	$8,367.7370	$8,786.1254	$9,225.4311	$9,686.6996
		Annual	$95,631.2573	$100,412.8227	$105,433.4628	$110,705.1318	$116,240.3843
F13	Educ 1 + Para + Biling	Hourly	$31.5627	$33.1409	$34.7979	$36.5379	$38.3648
		Bi-weekly	$3,553.9623	$3,731.6615	$3,918.2513	$4,114.1664	$4,319.8727
		Monthly	$7,700.2655	$8,085.2751	$8,489.5461	$8,914.0203	$9,359.7224
		Annual	$92,403.1958	$97,023.3530	$101,874.5222	$106,968.2436	$112,316.6579
F16	Educ 1 + Haz + Biling	Hourly	$30.1845	$31.6937	$33.2784	$34.9423	$36.6894

		Bi-weekly	$3,398.7744	$3,568.7111	$3,747.1451	$3,934.5008	$4,131.2232
		Monthly	$7,364.0147	$7,732.2159	$8,118.8195	$8,524.7672	$8,951.0009
		Annual	$88,368.1241	$92,786.5287	$97,425.8541	$102,297.1437	$107,411.9999
F21	Educ 1 + Emt + Haz + Biling	Hourly	$31.5627	$33.1409	$34.7979	$36.5379	$38.3648
		Bi-weekly	$3,553.9623	$3,731.6615	$3,918.2513	$4,114.1664	$4,319.8727
		Monthly	$7,700.2655	$8,085.2751	$8,489.5461	$8,914.0203	$9,359.7224
		Annual	$92,403.1958	$97,023.3530	$101,874.5222	$106,968.2436	$112,316.6579
	Fire Fighter (56.3 Hour Week)						
F26	Educ 2	Hourly	$28.9441	$30.3912	$31.9108	$33.5064	$35.1816
		Bi-weekly	$3,259.1012	$3,422.0516	$3,593.1578	$3,772.8131	$3,961.4522
		Monthly	$7,061.3807	$7,414.4502	$7,785.1665	$8,174.4300	$8,583.1515
		Annual	$84,736.5575	$88,973.3817	$93,422.0498	$98,093.1497	$102,997.8077
F27	Educ 2 + Emt	Hourly	$30.3223	$31.8385	$33.4304	$35.1019	$36.8570
		Bi-weekly	$3,414.2891	$3,585.0123	$3,764.2640	$3,952.4787	$4,150.0913
		Monthly	$7,397.6315	$7,767.5198	$8,155.8932	$8,563.6832	$8,991.8730
		Annual	$88,771.6292	$93,210.2060	$97,870.7178	$102,764.2496	$107,902.4657
F28	Educ 2 + Para	Hourly	$31.7006	$33.2856	$34.9499	$36.6974	$38.5323
		Bi-weekly	$3,569.4873	$3,747.9627	$3,935.3598	$4,132.1237	$4,338.7407
		Monthly	$7,733.8926	$8,120.5893	$8,526.6198	$8,952.9467	$9,400.5945
		Annual	$92,806.6905	$97,447.0302	$102,319.3859	$107,435.3598	$112,807.1237
F29	Educ 2 + Haz	Hourly	$30.3223	$31.8385	$33.4304	$35.1019	$36.8570
		Bi-weekly	$3,414.2891	$3,585.0123	$3,764.2640	$3,952.4787	$4,150.0913
		Monthly	$7,397.6315	$7,767.5198	$8,155.8932	$8,563.6832	$8,991.8730
		Annual	$88,771.6292	$93,210.2060	$97,870.7178	$102,764.2496	$107,902.4657
F32	Educ 2 + Biling	Hourly	$29.2197	$30.6807	$32.2147	$33.8255	$35.5167
		Bi-weekly	$3,290.1408	$3,454.6437	$3,627.3749	$3,808.7483	$3,999.1883
		Monthly	$7,128.6350	$7,485.0579	$7,859.3139	$8,252.2827	$8,664.8958
		Annual	$85,543.5677	$89,820.7466	$94,311.7875	$99,027.3717	$103,978.7393
F33	Educ 2 + Emt + Haz	Hourly	$31.7006	$33.2856	$34.9499	$36.6974	$38.5323
		Bi-weekly	$3,569.4873	$3,747.9627	$3,935.3598	$4,132.1237	$4,338.7407
		Monthly	$7,733.8926	$8,120.5893	$8,526.6198	$8,952.9467	$9,400.5945
		Annual	$92,806.6905	$97,447.0302	$102,319.3859	$107,435.3598	$112,807.1237
F36	Educ 2 + Emt + Biling	Hourly	$30.5980	$32.1278	$33.7343	$35.4210	$37.1920
		Bi-weekly	$3,445.3391	$3,617.5941	$3,798.4811	$3,988.4036	$4,187.8170
		Monthly	$7,464.8858	$7,838.1275	$8,230.0406	$8,641.5359	$9,073.6173
		Annual	$89,578.6394	$94,057.5708	$98,760.4452	$103,698.4716	$108,883.3973
F37	Educ 2 + Para + Haz	Hourly	$33.0789	$34.7328	$36.4695	$38.2929	$40.2076
		Bi-weekly	$3,724.6856	$3,910.9131	$4,106.4660	$4,311.7790	$4,527.3695
		Monthly	$8,070.1434	$8,473.6589	$8,897.3361	$9,342.2102	$9,809.3160
		Annual	$96,841.7726	$101,683.8648	$106,768.0539	$112,106.4597	$117,711.7817
F38	Educ 2 + Para + Biling	Hourly	$31.9762	$33.5751	$35.2539	$37.0166	$38.8674
		Bi-weekly	$3,600.5270	$3,780.5549	$3,969.5873	$4,168.0692	$4,376.4665
		Monthly	$7,801.1469	$8,191.1970	$8,600.7569	$9,030.7994	$9,482.3388
		Annual	$93,613.7111	$98,294.3951	$103,209.1133	$108,369.5715	$113,788.0553
F41	Educ 2 + Haz + Biling	Hourly	$30.5980	$32.1278	$33.7343	$35.4210	$37.1920
		Bi-weekly	$3,445.3391	$3,617.5941	$3,798.4811	$3,988.4036	$4,187.8170
		Monthly	$7,464.8858	$7,838.1275	$8,230.0406	$8,641.5359	$9,073.6173
		Annual	$89,578.6394	$94,057.5708	$98,760.4452	$103,698.4716	$108,883.3973

F46	Educ 2 + EMT + Haz + Biling	Hourly	$31.9762	$33.5751	$35.2539	$37.0166	$38.8674
		Bi-weekly	$3,600.5270	$3,780.5549	$3,969.5873	$4,168.0692	$4,376.4665
		Monthly	$7,801.1469	$8,191.1970	$8,600.7569	$9,030.7994	$9,482.3388
		Annual	$93,613.7111	$98,294.3951	$103,209.1133	$108,369.5715	$113,788.0553
F51	Emt	Hourly	$28.9441	$30.3912	$31.9108	$33.5064	$35.1816
		Bi-weekly	$3,259.1012	$3,422.0516	$3,593.1578	$3,772.8131	$3,961.4522
		Monthly	$7,061.3807	$7,414.4502	$7,785.1665	$8,174.4300	$8,583.1515
		Annual	$84,736.5575	$88,973.3817	$93,422.0498	$98,093.1497	$102,997.8077
	Fire Fighter (56.3 Hour Week)						
F52	Emt + Haz	Hourly	$30.3223	$31.8385	$33.4304	$35.1019	$36.8570
		Bi-weekly	$3,414.2891	$3,585.0123	$3,764.2640	$3,952.4787	$4,150.0913
		Monthly	$7,397.6315	$7,767.5198	$8,155.8932	$8,563.6832	$8,991.8730
		Annual	$88,771.6292	$93,210.2060	$97,870.7178	$102,764.2496	$107,902.4657
F55	Emt + Biling	Hourly	$29.2197	$30.6807	$32.2147	$33.8255	$35.5167
		Bi-weekly	$3,290.1408	$3,454.6437	$3,627.3749	$3,808.7483	$3,999.1883
		Monthly	$7,128.6350	$7,485.0579	$7,859.3139	$8,252.2827	$8,664.8958
		Annual	$85,543.5677	$89,820.7466	$94,311.7875	$99,027.3717	$103,978.7393
F58	Emt + Haz + Biling	Hourly	$30.5980	$32.1278	$33.7343	$35.4210	$37.1920
		Bi-weekly	$3,445.3391	$3,617.5941	$3,798.4811	$3,988.4036	$4,187.8170
		Monthly	$7,464.8858	$7,838.1275	$8,230.0406	$8,641.5359	$9,073.6173
		Annual	$89,578.6394	$94,057.5708	$98,760.4452	$103,698.4716	$108,883.3973
F63	Para	Hourly	$30.3223	$31.8385	$33.4304	$35.1019	$36.8570
		Bi-weekly	$3,414.2891	$3,585.0123	$3,764.2640	$3,952.4787	$4,150.0913
		Monthly	$7,397.6315	$7,767.5198	$8,155.8932	$8,563.6832	$8,991.8730
		Annual	$88,771.6292	$93,210.2060	$97,870.7178	$102,764.2496	$107,902.4657
F64	Para + Haz	Hourly	$31.7006	$33.2856	$34.9499	$36.6974	$38.5323
		Bi-weekly	$3,569.4873	$3,747.9627	$3,935.3598	$4,132.1237	$4,338.7407
		Monthly	$7,733.8926	$8,120.5893	$8,526.6198	$8,952.9467	$9,400.5945
		Annual	$92,806.6905	$97,447.0302	$102,319.3859	$107,435.3598	$112,807.1237
F65	Para + Biling	Hourly	$30.5980	$32.1278	$33.7343	$35.4210	$37.1920
		Bi-weekly	$3,445.3391	$3,617.5941	$3,798.4811	$3,988.4036	$4,187.8170
		Monthly	$7,464.8858	$7,838.1275	$8,230.0406	$8,641.5359	$9,073.6173
		Annual	$89,578.6394	$94,057.5708	$98,760.4452	$103,698.4716	$108,883.3973
F66	Para + Haz + Biling	Hourly	$31.9762	$33.5751	$35.2539	$37.0166	$38.8674
		Bi-weekly	$3,600.5270	$3,780.5549	$3,969.5873	$4,168.0692	$4,376.4665
		Monthly	$7,801.1469	$8,191.1970	$8,600.7569	$9,030.7994	$9,482.3388
		Annual	$93,613.7111	$98,294.3951	$103,209.1133	$108,369.5715	$113,788.0553
F67	Haz	Hourly	$28.9441	$30.3912	$31.9108	$33.5064	$35.1816
		Bi-weekly	$3,259.1012	$3,422.0516	$3,593.1578	$3,772.8131	$3,961.4522
		Monthly	$7,061.3807	$7,414.4502	$7,785.1665	$8,174.4300	$8,583.1515
		Annual	$84,736.5575	$88,973.3817	$93,422.0498	$98,093.1497	$102,997.8077
F70	Haz + Biling	Hourly	$29.2197	$30.6807	$32.2147	$33.8255	$35.5167
		Bi-weekly	$3,290.1408	$3,454.6437	$3,627.3749	$3,808.7483	$3,999.1883
		Monthly	$7,128.6350	$7,485.0579	$7,859.3139	$8,252.2827	$8,664.8958
		Annual	$85,543.5677	$89,820.7466	$94,311.7875	$99,027.3717	$103,978.7393
F77	Biling	Hourly	$27.8414	$29.2335	$30.6951	$32.2299	$33.8414
		Bi-weekly	$3,134.9426	$3,291.6933	$3,456.2687	$3,629.0826	$3,810.5388

		Monthly	$6,792.3738	$7,131.9987	$7,488.5976	$7,863.0192	$8,256.1743
		Annual	$81,508.4960	$85,583.9223	$89,863.1195	$94,356.2718	$99,074.0813
	Fire Fighter (40 Hour Week)						
G00	BASE	Hourly	$38.7988	$40.7387	$42.7756	$44.9144	$47.1602
		Bi-weekly	$3,103.9029	$3,259.1012	$3,422.0516	$3,593.1578	$3,772.8131
		Monthly	$6,725.1195	$7,061.3807	$7,414.4502	$7,785.1665	$8,174.4300
		Annual	$80,701.4858	$84,736.5575	$88,973.3817	$93,422.0498	$98,093.1497
G01	Edu 1	Hourly	$40.1568	$42.1646	$44.2728	$46.4864	$48.8108
		Bi-weekly	$3,212.5365	$3,373.1685	$3,541.8321	$3,718.9103	$3,904.8687
		Monthly	$6,960.4992	$7,308.5283	$7,673.9558	$8,057.6510	$8,460.5351
		Annual	$83,526.0318	$87,702.3293	$92,087.4483	$96,691.8218	$101,526.4103
	Fire Fighter (40 Hour Week)						
G02	Edu 1 + Emt	Hourly	$42.0967	$44.2015	$46.4116	$48.7321	$51.1687
		Bi-weekly	$3,367.7348	$3,536.1189	$3,712.9280	$3,898.5759	$4,093.4975
		Monthly	$7,296.7604	$7,661.5979	$8,044.6721	$8,446.9145	$8,869.2566
		Annual	$87,561.1035	$91,939.1535	$96,536.1164	$101,362.9217	$106,431.0683
G03	Edu 1 + Para	Hourly	$44.0367	$46.2384	$48.5504	$50.9779	$53.5268
		Bi-weekly	$3,522.9330	$3,699.0693	$3,884.0342	$4,078.2312	$4,282.1469
		Monthly	$7,633.0112	$8,014.6674	$8,415.3987	$8,836.1676	$9,277.9781
		Annual	$91,596.1752	$96,175.9881	$100,984.7844	$106,034.0216	$111,335.7263
G04	Edu 1 + Haz	Hourly	$42.0967	$44.2015	$46.4116	$48.7321	$51.1687
		Bi-weekly	$3,367.7348	$3,536.1189	$3,712.9280	$3,898.5759	$4,093.4975
		Monthly	$7,296.7604	$7,661.5979	$8,044.6721	$8,446.9145	$8,869.2566
		Annual	$87,561.1035	$91,939.1535	$96,536.1164	$101,362.9217	$106,431.0683
G05	Educ Incent 1 & Bi-lingual 1%	Hourly	$40.5448	$42.5719	$44.7006	$46.9356	$49.2824
		Bi-weekly	$3,243.5865	$3,405.7503	$3,576.0492	$3,754.8455	$3,942.5841
		Monthly	$7,027.7535	$7,379.1464	$7,748.1032	$8,135.5037	$8,542.2794
		Annual	$84,333.0524	$88,549.7045	$92,977.1861	$97,626.0438	$102,507.3419
G06	Educ 1 + Emt + Haz	Hourly	$44.0367	$46.2384	$48.5504	$50.9779	$53.5268
		Bi-weekly	$3,522.9330	$3,699.0693	$3,884.0342	$4,078.2312	$4,282.1469
		Monthly	$7,633.0112	$8,014.6674	$8,415.3987	$8,836.1676	$9,277.9781
		Annual	$91,596.1752	$96,175.9881	$100,984.7844	$106,034.0216	$111,335.7263
G07	Educ 1 + Emt + Biling	Hourly	$42.4847	$44.6089	$46.8393	$49.1813	$51.6404
		Bi-weekly	$3,398.7744	$3,568.7111	$3,747.1451	$3,934.5111	$4,131.2336
		Monthly	$7,364.0147	$7,732.2159	$8,118.8195	$8,524.7672	$8,951.0009
		Annual	$88,368.1241	$92,786.5287	$97,425.8541	$102,297.1437	$107,411.9999
G08	Educ 1 + Para + Haz	Hourly	$45.9766	$48.2754	$50.6891	$53.2236	$55.8848
		Bi-weekly	$3,678.1209	$3,862.0301	$4,055.1300	$4,257.8865	$4,470.7860
		Monthly	$7,969.2723	$8,367.7370	$8,786.1254	$9,225.4311	$9,686.6996
		Annual	$95,631.2573	$100,412.8227	$105,433.4628	$110,705.1318	$116,240.3843
G09	Educ 1 + Haz + Biling	Hourly	$42.4847	$44.6089	$46.8393	$49.1813	$51.6404
		Bi-weekly	$3,398.7744	$3,568.7111	$3,747.1451	$3,934.5111	$4,131.2336
		Monthly	$7,364.0147	$7,732.2159	$8,118.8195	$8,524.7672	$8,951.0009
		Annual	$88,368.1241	$92,786.5287	$97,425.8541	$102,297.1437	$107,411.9999
G10	Educ 1 + Emt + Haz + Biling	Hourly	$44.4246	$46.6458	$48.9782	$51.4271	$53.9984
		Bi-weekly	$3,553.9623	$3,731.6615	$3,918.2513	$4,114.1664	$4,319.8727
		Monthly	$7,700.2655	$8,085.2751	$8,489.5461	$8,914.0203	$9,359.7224
		Annual	$92,403.1958	$97,023.3530	$101,874.5222	$106,968.2436	$112,316.6579

G11	Educ 2	Hourly	$40.7387	$42.7756	$44.9144	$47.1602	$49.5181
		Bi-weekly	$3,259.1012	$3,422.0516	$3,593.1578	$3,772.8131	$3,961.4522
		Monthly	$7,061.3807	$7,414.4502	$7,785.1665	$8,174.4300	$8,583.1515
		Annual	$84,736.5575	$88,973.3817	$93,422.0498	$98,093.1497	$102,997.8077
G12	Educ 2 + Emt	Hourly	$42.6786	$44.8126	$47.0533	$49.4059	$51.8762
		Bi-weekly	$3,414.2891	$3,585.0123	$3,764.2640	$3,952.4787	$4,150.0913
		Monthly	$7,397.6315	$7,767.5198	$8,155.8932	$8,563.6832	$8,991.8730
		Annual	$88,771.6292	$93,210.2060	$97,870.7178	$102,764.2496	$107,902.4657
G13	Educ 2 + Para	Hourly	$44.6186	$46.8496	$49.1920	$51.6516	$54.2342
		Bi-weekly	$3,569.4873	$3,747.9627	$3,935.3598	$4,132.1237	$4,338.7407
		Monthly	$7,733.8926	$8,120.5893	$8,526.6198	$8,952.9467	$9,400.5945
		Annual	$92,806.6905	$97,447.0302	$102,319.3859	$107,435.3598	$112,807.1237
	Fire Fighter (40 Hour Week)						
G14	Educ 2 + Haz	Hourly	$42.6786	$44.8126	$47.0533	$49.4059	$51.8762
		Bi-weekly	$3,414.2891	$3,585.0123	$3,764.2640	$3,952.4787	$4,150.0913
		Monthly	$7,397.6315	$7,767.5198	$8,155.8932	$8,563.6832	$8,991.8730
		Annual	$88,771.6292	$93,210.2060	$97,870.7178	$102,764.2496	$107,902.4657
G15	Educ 2 + Biling	Hourly	$41.1268	$43.1831	$45.3422	$47.6093	$49.9898
		Bi-weekly	$3,290.1408	$3,454.6437	$3,627.3749	$3,808.7379	$3,999.1779
		Monthly	$7,128.6350	$7,485.0579	$7,859.3139	$8,252.2827	$8,664.8958
		Annual	$85,543.5677	$89,820.7466	$94,311.7875	$99,027.3717	$103,978.7393
G16	Educ 2 + Emt + Haz	Hourly	$44.6186	$46.8496	$49.1920	$51.6516	$54.2342
		Bi-weekly	$3,569.4873	$3,747.9627	$3,935.3598	$4,132.1237	$4,338.7407
		Monthly	$7,733.8926	$8,120.5893	$8,526.6198	$8,952.9467	$9,400.5945
		Annual	$92,806.6905	$97,447.0302	$102,319.3859	$107,435.3598	$112,807.1237
G17	Educ 2 + Emt + Biling	Hourly	$43.0667	$45.2200	$47.4809	$49.8550	$52.3478
		Bi-weekly	$3,445.3287	$3,617.5941	$3,798.4707	$3,988.4036	$4,187.8274
		Monthly	$7,464.8858	$7,838.1275	$8,230.0406	$8,641.5359	$9,073.6173
		Annual	$89,578.6394	$94,057.5708	$98,760.4452	$103,698.4716	$108,883.3973
G18	Educ 2 + Para + Haz	Hourly	$46.5585	$48.8865	$51.3308	$53.8973	$56.5922
		Bi-weekly	$3,724.6856	$3,910.9131	$4,106.4660	$4,311.7893	$4,527.3798
		Monthly	$8,070.1434	$8,473.6589	$8,897.3361	$9,342.2102	$9,809.3160
		Annual	$96,841.7726	$101,683.8648	$106,768.0539	$112,106.4597	$117,711.7817
G19	Educ 2 + Para + Biling	Hourly	$45.0066	$47.2570	$49.6198	$52.1008	$54.7058
		Bi-weekly	$3,600.5270	$3,780.5549	$3,969.5769	$4,168.0589	$4,376.4561
		Monthly	$7,801.1469	$8,191.1970	$8,600.7569	$9,030.7994	$9,482.3388
		Annual	$93,613.7111	$98,294.3951	$103,209.1133	$108,369.5715	$113,788.0553
G20	Educ 2 + Haz + Biling	Hourly	$43.0667	$45.2200	$47.4809	$49.8550	$52.3478
		Bi-weekly	$3,445.3287	$3,617.5941	$3,798.4707	$3,988.4036	$4,187.8274
		Monthly	$7,464.8858	$7,838.1275	$8,230.0406	$8,641.5359	$9,073.6173
		Annual	$89,578.6394	$94,057.5708	$98,760.4452	$103,698.4716	$108,883.3973
G21	Educ 2 + EMT + Haz + Biling	Hourly	$45.0066	$47.2570	$49.6198	$52.1008	$54.7058
		Bi-weekly	$3,600.5270	$3,780.5549	$3,969.5769	$4,168.0589	$4,376.4561
		Monthly	$7,801.1469	$8,191.1970	$8,600.7569	$9,030.7994	$9,482.3388
		Annual	$93,613.7111	$98,294.3951	$103,209.1133	$108,369.5715	$113,788.0553
G22	Emt	Hourly	$40.7387	$42.7756	$44.9144	$47.1602	$49.5181
		Bi-weekly	$3,259.1012	$3,422.0516	$3,593.1578	$3,772.8131	$3,961.4522
		Monthly	$7,061.3807	$7,414.4502	$7,785.1665	$8,174.4300	$8,583.1515

		Annual	$84,736.5575	$88,973.3817	$93,422.0498	$98,093.1497	$102,997.8077
G23	Emt + Haz	Hourly	$42.6786	$44.8126	$47.0533	$49.4059	$51.8762
		Bi-weekly	$3,414.2891	$3,585.0123	$3,764.2640	$3,952.4787	$4,150.0913
		Monthly	$7,397.6315	$7,767.5198	$8,155.8932	$8,563.6832	$8,991.8730
		Annual	$88,771.6292	$93,210.2060	$97,870.7178	$102,764.2496	$107,902.4657
G24	Emt + Biling	Hourly	$41.1268	$43.1831	$45.3422	$47.6093	$49.9898
		Bi-weekly	$3,290.1408	$3,454.6437	$3,627.3749	$3,808.7379	$3,999.1779
		Monthly	$7,128.6350	$7,485.0579	$7,859.3139	$8,252.2827	$8,664.8958
		Annual	$85,543.5677	$89,820.7466	$94,311.7875	$99,027.3717	$103,978.7393
G25	Emt + Haz + Biling	Hourly	$43.0667	$45.2200	$47.4809	$49.8550	$52.3478
		Bi-weekly	$3,445.3287	$3,617.5941	$3,798.4707	$3,988.4036	$4,187.8274
		Monthly	$7,464.8858	$7,838.1275	$8,230.0406	$8,641.5359	$9,073.6173
		Annual	$89,578.6394	$94,057.5708	$98,760.4452	$103,698.4716	$108,883.3973
	Fire Fighter (40 Hour Week)						
G26	Para	Hourly	$42.6786	$44.8126	$47.0533	$49.4059	$51.8762
		Bi-weekly	$3,414.2891	$3,585.0123	$3,764.2640	$3,952.4787	$4,150.0913
		Monthly	$7,397.6315	$7,767.5198	$8,155.8932	$8,563.6832	$8,991.8730
		Annual	$88,771.6292	$93,210.2060	$97,870.7178	$102,764.2496	$107,902.4657
G27	Para + Haz	Hourly	$44.6186	$46.8496	$49.1920	$51.6516	$54.2342
		Bi-weekly	$3,569.4873	$3,747.9627	$3,935.3598	$4,132.1237	$4,338.7407
		Monthly	$7,733.8926	$8,120.5893	$8,526.6198	$8,952.9467	$9,400.5945
		Annual	$92,806.6905	$97,447.0302	$102,319.3859	$107,435.3598	$112,807.1237
G28	Para + Biling	Hourly	$43.0667	$45.2200	$47.4809	$49.8550	$52.3478
		Bi-weekly	$3,445.3287	$3,617.5941	$3,798.4707	$3,988.4036	$4,187.8274
		Monthly	$7,464.8858	$7,838.1275	$8,230.0406	$8,641.5359	$9,073.6173
		Annual	$89,578.6394	$94,057.5708	$98,760.4452	$103,698.4716	$108,883.3973
G29	Para + Haz + Biling	Hourly	$45.0066	$47.2570	$49.6198	$52.1008	$54.7058
		Bi-weekly	$3,600.5270	$3,780.5549	$3,969.5769	$4,168.0589	$4,376.4561
		Monthly	$7,801.1469	$8,191.1970	$8,600.7569	$9,030.7994	$9,482.3388
		Annual	$93,613.7111	$98,294.3951	$103,209.1133	$108,369.5715	$113,788.0553
G30	Haz	Hourly	$40.7387	$42.7756	$44.9144	$47.1602	$49.5181
		Bi-weekly	$3,259.1012	$3,422.0516	$3,593.1578	$3,772.8131	$3,961.4522
		Monthly	$7,061.3807	$7,414.4502	$7,785.1665	$8,174.4300	$8,583.1515
		Annual	$84,736.5575	$88,973.3817	$93,422.0498	$98,093.1497	$102,997.8077
G31	Haz + Biling	Hourly	$41.1268	$43.1831	$45.3422	$47.6093	$49.9898
		Bi-weekly	$3,290.1408	$3,454.6437	$3,627.3749	$3,808.7379	$3,999.1779
		Monthly	$7,128.6350	$7,485.0579	$7,859.3139	$8,252.2827	$8,664.8958
		Annual	$85,543.5677	$89,820.7466	$94,311.7875	$99,027.3717	$103,978.7393
G32	Bi-lingual - 1% of Base	Hourly	$39.1868	$41.1461	$43.2034	$45.3636	$47.6317
		Bi-weekly	$3,134.9426	$3,291.6933	$3,456.2687	$3,629.0930	$3,810.5388
		Monthly	$6,792.3738	$7,131.9987	$7,488.5976	$7,863.0192	$8,256.1743
		Annual	$81,508.4960	$85,583.9223	$89,863.1195	$94,356.2718	$99,074.0813
	Fire Engineer (56.3 Hour Week)						
H00	BASE	Hourly	$30.0455	$31.5478	$33.1252	$34.7815	$36.5206
		Bi-weekly	$3,383.1252	$3,552.2856	$3,729.8916	$3,916.3986	$4,112.2206
		Monthly	$7,330.1184	$7,696.6223	$8,081.4560	$8,485.5200	$8,909.7975
		Annual	$87,961.3691	$92,359.4360	$96,977.4093	$101,826.2808	$106,917.5907
H01	Edu 1	Hourly	$31.0972	$32.6520	$34.2846	$35.9989	$37.7988

		Bi-weekly	$3,501.5396	$3,676.6098	$3,860.4465	$4,053.4740	$4,256.1477
		Monthly	$7,586.6639	$7,966.0017	$8,364.3008	$8,782.5132	$9,221.6430
		Annual	$91,040.0180	$95,592.0204	$100,371.6194	$105,390.1998	$110,659.7057
H02	Edu 1 + Emt	Hourly	$32.5994	$34.2294	$35.9409	$37.7380	$39.6248
		Bi-weekly	$3,670.6896	$3,854.2365	$4,046.9432	$4,249.2960	$4,461.7505
		Monthly	$7,953.1781	$8,350.8354	$8,768.3751	$9,206.7908	$9,667.1277
		Annual	$95,438.0745	$100,209.9834	$105,220.4805	$110,481.5097	$116,005.5842
H03	Edu 1 + Haz	Hourly	$32.5994	$34.2294	$35.9409	$37.7380	$39.6248
		Bi-weekly	$3,670.6896	$3,854.2365	$4,046.9432	$4,249.2960	$4,461.7505
		Monthly	$7,953.1781	$8,350.8354	$8,768.3751	$9,206.7908	$9,667.1277
		Annual	$95,438.0745	$100,209.9834	$105,220.4805	$110,481.5097	$116,005.5842
H04	Edu 1 + Para	Hourly	$33.3506	$35.0181	$36.7690	$38.6075	$40.5378
		Bi-weekly	$3,755.2802	$3,943.0395	$4,140.1863	$4,347.1967	$4,564.5570
		Monthly	$8,136.4248	$8,543.2523	$8,970.4071	$9,418.9347	$9,889.8804
		Annual	$97,637.1080	$102,518.9649	$107,644.9163	$113,027.1647	$118,678.5234
	Fire Engineer (56.3 Hour Week)						
H06	Educ Incent 1 & Bi-lingual 1%	Hourly	$31.3976	$32.9674	$34.6159	$36.3466	$38.1640
		Bi-weekly	$3,535.3633	$3,712.1310	$3,897.7479	$4,092.6281	$4,297.2579
		Monthly	$7,659.9729	$8,042.9643	$8,445.1136	$8,867.3729	$9,310.7358
		Annual	$91,919.6231	$96,515.6027	$101,341.3833	$106,408.4535	$111,728.8814
H07	Educ 1 + Emt + Haz	Hourly	$34.1017	$35.8068	$37.5971	$39.4770	$41.4508
		Bi-weekly	$3,839.8500	$4,031.8425	$4,233.4295	$4,445.1077	$4,667.3636
		Monthly	$8,319.6819	$8,735.6588	$9,172.4495	$9,631.0683	$10,112.6228
		Annual	$99,836.1518	$104,827.9568	$110,069.3520	$115,572.8196	$121,351.4627
H10	Educ 1 + Emt + Biling	Hourly	$32.8999	$34.5449	$36.2721	$38.0857	$39.9900
		Bi-weekly	$3,704.5238	$3,889.7577	$4,084.2342	$4,288.4501	$4,502.8814
		Monthly	$8,026.4768	$8,427.7980	$8,849.1879	$9,291.6504	$9,756.2309
		Annual	$96,317.7003	$101,133.5864	$106,190.2652	$111,499.7738	$117,074.7599
H11	Educ 1 + Para + Haz	Hourly	$34.8528	$36.5955	$38.4253	$40.3465	$42.3639
		Bi-weekly	$3,924.4199	$4,120.6559	$4,326.6933	$4,543.0083	$4,770.1701
		Monthly	$8,502.9287	$8,928.0756	$9,374.4815	$9,843.2019	$10,335.3651
		Annual	$102,035.1749	$107,136.9383	$112,493.7878	$118,118.4746	$124,024.4019
H12	Educ 1 + Para + Biling	Hourly	$33.6511	$35.3336	$37.1003	$38.9552	$40.9030
		Bi-weekly	$3,789.1143	$3,978.5607	$4,177.4981	$4,386.3611	$4,605.6776
		Monthly	$8,209.7235	$8,620.2149	$9,051.2199	$9,503.7840	$9,978.9732
		Annual	$98,516.7234	$103,442.5575	$108,614.6906	$114,045.4287	$119,747.6991
H13	Educ 1 + Haz + Biling	Hourly	$32.8999	$34.5449	$36.2721	$38.0857	$39.9900
		Bi-weekly	$3,704.5238	$3,889.7577	$4,084.2342	$4,288.4501	$4,502.8814
		Monthly	$8,026.4768	$8,427.7980	$8,849.1879	$9,291.6504	$9,756.2309
		Annual	$96,317.7003	$101,133.5864	$106,190.2652	$111,499.7738	$117,074.7599
H14	Educ 1 + Long 1 + Biling	Hourly	$32.8999	$34.5449	$36.2721	$38.0857	$39.9900
		Bi-weekly	$3,704.5238	$3,889.7577	$4,084.2342	$4,288.4501	$4,502.8814
		Monthly	$8,026.4768	$8,427.7980	$8,849.1879	$9,291.6504	$9,756.2309
		Annual	$96,317.7003	$101,133.5864	$106,190.2652	$111,499.7738	$117,074.7599
H15	Educ 1 + Long 2 + Biling	Hourly	$34.4022	$36.1222	$37.9284	$39.8248	$41.8161
		Bi-weekly	$3,873.6842	$4,067.3637	$4,270.7412	$4,484.2721	$4,708.4945
		Monthly	$8,392.9806	$8,812.6317	$9,253.2623	$9,715.9280	$10,201.7156
		Annual	$100,715.7569	$105,751.5494	$111,039.1263	$116,591.0837	$122,420.6384

H18	Educ 1 + Emt + Haz + Biling	Hourly	$34.4022	$36.1222	$37.9284	$39.8248	$41.8161
		Bi-weekly	$3,873.6842	$4,067.3637	$4,270.7412	$4,484.2721	$4,708.4945
		Monthly	$8,392.9806	$8,812.6317	$9,253.2623	$9,715.9280	$10,201.7156
		Annual	$100,715.7569	$105,751.5494	$111,039.1263	$116,591.0837	$122,420.6384
H19	Educ 1 + Para + Haz + Biling	Hourly	$35.1533	$36.9110	$38.7565	$40.6943	$42.7290
		Bi-weekly	$3,958.2540	$4,156.1771	$4,363.9844	$4,582.1831	$4,811.2907
		Monthly	$8,576.2377	$9,005.0486	$9,455.2943	$9,928.0616	$10,424.4683
		Annual	$102,914.7903	$108,060.5309	$113,463.5621	$119,136.7386	$125,093.5776
H23	Educ 2	Hourly	$31.5478	$33.1252	$34.7815	$36.5206	$38.3465
		Bi-weekly	$3,552.2856	$3,729.8916	$3,916.3986	$4,112.2206	$4,317.8234
		Monthly	$7,696.6223	$8,081.4560	$8,485.5200	$8,909.7975	$9,355.2926
		Annual	$92,359.4360	$96,977.4093	$101,826.2808	$106,917.5907	$112,263.4692
H24	Educ 2 + Emt	Hourly	$33.0501	$34.7026	$36.4378	$38.2596	$40.1726
		Bi-weekly	$3,721.4460	$3,907.5183	$4,102.8953	$4,308.0323	$4,523.4365
		Monthly	$8,063.1261	$8,466.2793	$8,889.5943	$9,334.0751	$9,800.7773
		Annual	$96,757.4925	$101,595.3723	$106,675.1420	$112,008.9006	$117,609.3477
	Fire Engineer (56.3 Hour Week)						
H25	Educ 2 + Haz	Hourly	$33.0501	$34.7026	$36.4378	$38.2596	$40.1726
		Bi-weekly	$3,721.4460	$3,907.5183	$4,102.8953	$4,308.0323	$4,523.4365
		Monthly	$8,063.1261	$8,466.2793	$8,889.5943	$9,334.0751	$9,800.7773
		Annual	$96,757.4925	$101,595.3723	$106,675.1420	$112,008.9006	$117,609.3477
H26	Educ 2 + Para	Hourly	$33.8012	$35.4913	$37.2659	$39.1292	$41.0857
		Bi-weekly	$3,806.0159	$3,996.3213	$4,196.1384	$4,405.9536	$4,626.2430
		Monthly	$8,246.3832	$8,658.6962	$9,091.6367	$9,546.2087	$10,023.5196
		Annual	$98,956.5363	$103,904.3642	$109,099.5777	$114,554.5556	$120,282.2870
H28	Educ 2 + Biling	Hourly	$31.8483	$33.4407	$35.1128	$36.8684	$38.7118
		Bi-weekly	$3,586.1198	$3,765.4232	$3,953.7000	$4,151.3747	$4,358.9439
		Monthly	$7,769.9210	$8,158.4186	$8,566.3431	$8,994.6572	$9,444.3854
		Annual	$93,239.0514	$97,901.0019	$102,796.0551	$107,935.8548	$113,332.6449
H29	Educ 2 + Emt + Haz	Hourly	$34.5523	$36.2800	$38.0940	$39.9987	$41.9986
		Bi-weekly	$3,890.5961	$4,085.1243	$4,289.3816	$4,503.8543	$4,729.0496
		Monthly	$8,429.6300	$8,851.1130	$9,293.6687	$9,758.3526	$10,246.2723
		Annual	$101,155.5698	$106,213.3457	$111,524.0135	$117,100.2105	$122,955.2262
H30	Educ 2 + Para + Haz	Hourly	$35.3035	$37.0687	$38.9221	$40.8682	$42.9116
		Bi-weekly	$3,975.1763	$4,173.9377	$4,382.6247	$4,601.7653	$4,831.8458
		Monthly	$8,612.8871	$9,043.5299	$9,495.7007	$9,970.4862	$10,469.0147
		Annual	$103,354.6032	$108,522.3375	$113,948.4492	$119,645.8758	$125,628.1655
H32	Educ 2 + Emt + Biling	Hourly	$33.3506	$35.0181	$36.7690	$38.6075	$40.5378
		Bi-weekly	$3,755.2802	$3,943.0395	$4,140.1863	$4,347.1967	$4,564.5570
		Monthly	$8,136.4248	$8,543.2523	$8,970.4071	$9,418.9347	$9,889.8804
		Annual	$97,637.1080	$102,518.9649	$107,644.9163	$113,027.1647	$118,678.5234
H33	Educ 2 + Para + Biling	Hourly	$34.1017	$35.8068	$37.5971	$39.4770	$41.4508
		Bi-weekly	$3,839.8500	$4,031.8425	$4,233.4295	$4,445.1077	$4,667.3636
		Monthly	$8,319.6819	$8,735.6588	$9,172.4495	$9,631.0683	$10,112.6228
		Annual	$99,836.1518	$104,827.9568	$110,069.3520	$115,572.8196	$121,351.4627
H35	Educ 2 + Haz + Biling	Hourly	$33.3506	$35.0181	$36.7690	$38.6075	$40.5378
		Bi-weekly	$3,755.2802	$3,943.0395	$4,140.1863	$4,347.1967	$4,564.5570

		Monthly	$8,136.4248	$8,543.2523	$8,970.4071	$9,418.9347	$9,889.8804
		Annual	$97,637.1080	$102,518.9649	$107,644.9163	$113,027.1647	$118,678.5234
H36	Educ 2 + Long 1 + Biling	Hourly	$33.3506	$35.0181	$36.7690	$38.6075	$40.5378
		Bi-weekly	$3,755.2802	$3,943.0395	$4,140.1863	$4,347.1967	$4,564.5570
		Monthly	$8,136.4248	$8,543.2523	$8,970.4071	$9,418.9347	$9,889.8804
		Annual	$97,637.1080	$102,518.9649	$107,644.9163	$113,027.1647	$118,678.5234
H37	Educ 2 + Long 2 + Biling	Hourly	$34.8528	$36.5955	$38.4253	$40.3465	$42.3639
		Bi-weekly	$3,924.4199	$4,120.6559	$4,326.6933	$4,543.0083	$4,770.1701
		Monthly	$8,502.9287	$8,928.0756	$9,374.4815	$9,843.2019	$10,335.3651
		Annual	$102,035.1749	$107,136.9383	$112,493.7878	$118,118.4746	$124,024.4019
H40	Educ 2 + EMT + Haz + Biling	Hourly	$34.8528	$36.5955	$38.4253	$40.3465	$42.3639
		Bi-weekly	$3,924.4199	$4,120.6559	$4,326.6933	$4,543.0083	$4,770.1701
		Monthly	$8,502.9287	$8,928.0756	$9,374.4815	$9,843.2019	$10,335.3651
		Annual	$102,035.1749	$107,136.9383	$112,493.7878	$118,118.4746	$124,024.4019
H41	Educ 2 + Para + Haz + Biling	Hourly	$35.6040	$37.3842	$39.2534	$41.2161	$43.2769
		Bi-weekly	$4,009.0104	$4,209.4589	$4,419.9365	$4,640.9297	$4,872.9767
		Monthly	$8,686.1858	$9,120.4925	$9,576.5238	$10,055.3459	$10,558.1075
		Annual	$104,234.2187	$109,445.9301	$114,918.2235	$120,664.1295	$126,697.3412
	Fire Engineer (56.3 Hour Week)						
H45	Emt	Hourly	$31.5478	$33.1252	$34.7815	$36.5206	$38.3465
		Bi-weekly	$3,552.2856	$3,729.8916	$3,916.3986	$4,112.2206	$4,317.8234
		Monthly	$7,696.6223	$8,081.4560	$8,485.5200	$8,909.7975	$9,355.2926
		Annual	$92,359.4360	$96,977.4093	$101,826.2808	$106,917.5907	$112,263.4692
H46	Emt + Haz	Hourly	$33.0501	$34.7026	$36.4378	$38.2596	$40.1726
		Bi-weekly	$3,721.4460	$3,907.5183	$4,102.8953	$4,308.0323	$4,523.4365
		Monthly	$8,063.1261	$8,466.2793	$8,889.5943	$9,334.0751	$9,800.7773
		Annual	$96,757.4925	$101,595.3723	$106,675.1420	$112,008.9006	$117,609.3477
H49	Emt + Biling	Hourly	$31.8483	$33.4407	$35.1128	$36.8684	$38.7118
		Bi-weekly	$3,586.1198	$3,765.4232	$3,953.7000	$4,151.3747	$4,358.9439
		Monthly	$7,769.9210	$8,158.4186	$8,566.3431	$8,994.6572	$9,444.3854
		Annual	$93,239.0514	$97,901.0019	$102,796.0551	$107,935.8548	$113,332.6449
H52	Emt + Haz + Biling	Hourly	$33.3506	$35.0181	$36.7690	$38.6075	$40.5378
		Bi-weekly	$3,755.2802	$3,943.0395	$4,140.1863	$4,347.1967	$4,564.5570
		Monthly	$8,136.4248	$8,543.2523	$8,970.4071	$9,418.9347	$9,889.8804
		Annual	$97,637.1080	$102,518.9649	$107,644.9163	$113,027.1647	$118,678.5234
H53	Para	Hourly	$32.2989	$33.9139	$35.6096	$37.3901	$39.2596
			$3,636.8555	$3,818.7153	$4,009.6418	$4,210.1213	$4,420.6299
			$7,879.8690	$8,273.8625	$8,687.5623	$9,121.9415	$9,578.0349
			$94,558.4694	$99,286.3908	$104,250.7062	$109,463.2457	$114,936.4085
H54	Para + Haz	Hourly	$33.8012	$35.4913	$37.2659	$39.1292	$41.0857
			$3,806.0159	$3,996.3213	$4,196.1384	$4,405.9536	$4,626.2430
			$8,246.3832	$8,658.6962	$9,091.6367	$9,546.2087	$10,023.5196
			$98,956.5363	$103,904.3642	$109,099.5777	$114,554.5556	$120,282.2870
H55	Para + Biling	Hourly	$32.5994	$34.2294	$35.9409	$37.7380	$39.6248
			$3,670.6896	$3,854.2365	$4,046.9432	$4,249.2960	$4,461.7505
			$7,953.1781	$8,350.8354	$8,768.3751	$9,206.7908	$9,667.1277
			$95,438.0745	$100,209.9834	$105,220.4805	$110,481.5097	$116,005.5842

H56	Para + Haz + Biling	Hourly	$34.1017	$35.8068	$37.5971	$39.4770	$41.4508
			$3,839.8500	$4,031.8425	$4,233.4295	$4,445.1077	$4,667.3636
			$8,319.6819	$8,735.6588	$9,172.4495	$9,631.0683	$10,112.6228
			$99,836.1518	$104,827.9568	$110,069.3520	$115,572.8196	$121,351.4627
H57	Haz	Hourly	$31.5478	$33.1252	$34.7815	$36.5206	$38.3465
		Bi-weekly	$3,552.2856	$3,729.8916	$3,916.3986	$4,112.2206	$4,317.8234
		Monthly	$7,696.6223	$8,081.4560	$8,485.5200	$8,909.7975	$9,355.2926
		Annual	$92,359.4360	$96,977.4093	$101,826.2808	$106,917.5907	$112,263.4692
H60	Haz + Biling	Hourly	$31.8483	$33.4407	$35.1128	$36.8684	$38.7118
		Bi-weekly	$3,586.1198	$3,765.4232	$3,953.7000	$4,151.3747	$4,358.9439
		Monthly	$7,769.9210	$8,158.4186	$8,566.3431	$8,994.6572	$9,444.3854
		Annual	$93,239.0514	$97,901.0019	$102,796.0551	$107,935.8548	$113,332.6449
H67	Bi-lingual - 1% of Base	Hourly	$30.3460	$31.8633	$33.4565	$35.1293	$36.8857
		Bi-weekly	$3,416.9594	$3,587.8068	$3,767.2034	$3,955.5630	$4,153.3308
		Monthly	$7,403.4171	$7,773.5849	$8,162.2688	$8,570.3796	$8,998.9007
		Annual	$88,840.9742	$93,283.0182	$97,947.1733	$102,844.5345	$107,986.7664
	Fire Captain (56.3 Hour Week)Paramedic Coord/Training Off						
I00	BASE	Hourly	$33.5501	$35.2277	$36.9890	$38.8385	$40.7804
		Bi-weekly	$3,777.7500	$3,966.6375	$4,164.9642	$4,373.2166	$4,591.8810
		Monthly	$8,185.1216	$8,594.3709	$9,024.0926	$9,475.2905	$9,949.0617
		Annual	$98,221.3965	$103,132.4612	$108,289.0796	$113,703.5372	$119,388.7094
	Fire Captain (56.3 Hour Week)Paramedic Coord/Training Off						
I01	Edu 1	Hourly	$34.7244	$36.4606	$38.2836	$40.1978	$42.2077
		Bi-weekly	$3,909.9609	$4,105.4621	$4,310.7336	$4,526.2827	$4,752.5855
		Monthly	$8,471.5992	$8,895.1730	$9,339.9332	$9,806.9252	$10,297.2771
		Annual	$101,659.1387	$106,742.0961	$112,079.1978	$117,683.1536	$123,567.3149
I02	Edu 1 + Emt	Hourly	$36.4019	$38.2220	$40.1331	$42.1397	$44.2468
		Bi-weekly	$4,098.8484	$4,303.7991	$4,518.9860	$4,744.9368	$4,982.1899
		Monthly	$8,880.8486	$9,324.8946	$9,791.1414	$10,280.6964	$10,794.7292
		Annual	$106,570.2033	$111,898.7145	$117,493.6554	$123,368.3361	$129,536.7498
I03	Edu 1 + Haz	Hourly	$36.4019	$38.2220	$40.1331	$42.1397	$44.2468
		Bi-weekly	$4,098.8484	$4,303.7991	$4,518.9860	$4,744.9368	$4,982.1899
		Monthly	$8,880.8486	$9,324.8946	$9,791.1414	$10,280.6964	$10,794.7292
		Annual	$106,570.2033	$111,898.7145	$117,493.6554	$123,368.3361	$129,536.7498
I04	Edu 1 + Para	Hourly	$37.2406	$39.1027	$41.0578	$43.1108	$45.2662
		Bi-weekly	$4,193.2922	$4,402.9625	$4,623.1070	$4,854.2742	$5,096.9817
		Monthly	$9,085.4784	$9,539.7503	$10,016.7404	$10,517.5769	$11,043.4604
		Annual	$109,025.7408	$114,477.0237	$120,200.8739	$126,210.9222	$132,521.4725
I06	Educ Incent 1 & Bi-lingual 1%	Hourly	$35.0599	$36.8129	$38.6535	$40.5862	$42.6155
		Bi-weekly	$3,947.7488	$4,145.1336	$4,352.3820	$4,570.0011	$4,798.5084
		Monthly	$8,553.4470	$8,981.1194	$9,430.1748	$9,901.6794	$10,396.7717
		Annual	$102,641.3433	$107,773.4115	$113,162.0769	$118,820.1839	$124,761.1977
I07	Educ 1 + Emt + Haz	Hourly	$38.0794	$39.9834	$41.9825	$44.0817	$46.2857
		Bi-weekly	$4,287.7463	$4,502.1258	$4,727.2280	$4,963.6013	$5,211.7736
		Monthly	$9,290.1083	$9,754.6163	$10,242.3393	$10,754.4573	$11,292.1812
		Annual	$111,481.2680	$117,055.3329	$122,908.1027	$129,053.5083	$135,506.1848
I08	Educ 1 + Para + Haz	Hourly	$38.9182	$40.8641	$42.9073	$45.0526	$47.3053
		Bi-weekly	$4,382.1900	$4,601.2995	$4,831.3593	$5,072.9283	$5,326.5758
		Monthly	$9,494.7381	$9,969.4719	$10,467.9486	$10,991.3378	$11,540.9124

		Annual	$113,936.8262	$119,633.6628	$125,615.3418	$131,896.1048	$138,490.9074
I10	Educ 1 + Emt + Biling	Hourly	$36.7374	$38.5742	$40.5030	$42.5282	$44.6546
		Bi-weekly	$4,136.6363	$4,343.4603	$4,560.6344	$4,788.6656	$5,028.1025
		Monthly	$8,962.6964	$9,410.8410	$9,881.3831	$10,375.4507	$10,894.2237
		Annual	$107,552.4080	$112,930.0299	$118,576.5345	$124,505.3664	$130,730.6327
I11	Educ 1 + Para + Biling	Hourly	$37.5762	$39.4549	$41.4277	$43.4991	$45.6740
		Bi-weekly	$4,231.0800	$4,442.6237	$4,664.7657	$4,897.9926	$5,142.8943
		Monthly	$9,167.3262	$9,625.6967	$10,106.9820	$10,612.3311	$11,142.9446
		Annual	$110,007.9558	$115,508.3495	$121,283.7633	$127,347.9525	$133,715.3553
I13	Educ 1 + Haz + Biling	Hourly	$36.7374	$38.5742	$40.5030	$42.5282	$44.6546
		Bi-weekly	$4,136.6363	$4,343.4603	$4,560.6344	$4,788.6656	$5,028.1025
		Monthly	$8,962.6964	$9,410.8410	$9,881.3831	$10,375.4507	$10,894.2237
		Annual	$107,552.4080	$112,930.0299	$118,576.5345	$124,505.3664	$130,730.6327
I15	Educ 1 + Para + Haz + Biling	Hourly	$39.2536	$41.2164	$43.2772	$45.4411	$47.7131
		Bi-weekly	$4,419.9572	$4,640.9607	$4,873.0077	$5,116.6674	$5,372.4883
		Monthly	$9,576.5859	$10,055.4183	$10,558.1903	$11,086.0920	$11,640.3966
		Annual	$114,919.0205	$120,664.9679	$126,698.2209	$133,033.1351	$139,684.7903
I16	Educ 1 + Para + Long 1 + Biling	Hourly	$39.2536	$41.2164	$43.2772	$45.4411	$47.7131
		Bi-weekly	$4,419.9572	$4,640.9607	$4,873.0077	$5,116.6674	$5,372.4883
		Monthly	$9,576.5859	$10,055.4183	$10,558.1903	$11,086.0920	$11,640.3966
		Annual	$114,919.0205	$120,664.9679	$126,698.2209	$133,033.1351	$139,684.7903
	Fire Captain (56.3 Hour Week)Paramedic Coord/Training Off						
I17	Educ 1 + Para + Long 2 + Biling	Hourly	$40.9311	$42.9778	$45.1266	$47.3829	$49.7521
		Bi-weekly	$4,608.8447	$4,839.2978	$5,081.2601	$5,335.3215	$5,602.0928
		Monthly	$9,985.8456	$10,485.1296	$11,009.3882	$11,559.8633	$12,137.8487
		Annual	$119,830.0955	$125,821.5966	$132,112.6785	$138,718.3073	$145,654.2252
I18	Educ 1 + Emt + Haz + Biling	Hourly	$38.4150	$40.3356	$42.3524	$44.4700	$46.6936
		Bi-weekly	$4,325.5238	$4,541.7870	$4,768.8764	$5,007.3197	$5,257.6965
		Monthly	$9,371.9561	$9,840.5523	$10,332.5810	$10,849.2116	$11,391.6758
		Annual	$112,463.4830	$118,086.6587	$123,990.9921	$130,190.5386	$136,700.0676
I19	Educ 1 + Emt + Long 1 + Biling	Hourly	$38.4150	$40.3356	$42.3524	$44.4700	$46.6936
		Bi-weekly	$4,325.5238	$4,541.7870	$4,768.8764	$5,007.3197	$5,257.6965
		Monthly	$9,371.9561	$9,840.5523	$10,332.5810	$10,849.2116	$11,391.6758
		Annual	$112,463.4830	$118,086.6587	$123,990.9921	$130,190.5386	$136,700.0676
I20	Educ 1 + Emt + Long 2 + Biling	Hourly	$40.0924	$42.0971	$44.2018	$46.4120	$48.7326
		Bi-weekly	$4,514.4009	$4,740.1344	$4,977.1287	$5,225.9945	$5,487.2906
		Monthly	$9,781.2158	$10,270.2740	$10,783.7892	$11,322.9725	$11,889.1278
		Annual	$117,374.5580	$123,243.2874	$129,405.4497	$135,875.7212	$142,669.5026
I23	Educ 2	Hourly	$35.2277	$36.9890	$38.8385	$40.7804	$42.8194
		Bi-weekly	$3,966.6375	$4,164.9642	$4,373.2166	$4,591.8810	$4,821.4647
		Monthly	$8,594.3709	$9,024.0926	$9,475.2905	$9,949.0617	$10,446.5138
		Annual	$103,132.4612	$108,289.0796	$113,703.5372	$119,388.7094	$125,358.1443
I24	Educ 2 + Emt	Hourly	$36.9052	$38.7504	$40.6879	$42.7223	$44.8585
		Bi-weekly	$4,155.5250	$4,363.2909	$4,581.4586	$4,810.5351	$5,051.0588
		Monthly	$9,003.6306	$9,453.8039	$9,926.4987	$10,422.8226	$10,943.9658
		Annual	$108,043.5258	$113,445.6980	$119,117.9844	$125,073.8816	$131,327.5793
I25	Educ 2 + Haz	Hourly	$36.9052	$38.7504	$40.6879	$42.7223	$44.8585

		Bi-weekly	$4,155.5250	$4,363.2909	$4,581.4586	$4,810.5351	$5,051.0588
		Monthly	$9,003.6306	$9,453.8039	$9,926.4987	$10,422.8226	$10,943.9658
		Annual	$108,043.5258	$113,445.6980	$119,117.9844	$125,073.8816	$131,327.5793
I26	Educ 2 + Para	Hourly	$37.7439	$39.6311	$41.6127	$43.6932	$45.8779
		Bi-weekly	$4,249.9584	$4,462.4646	$4,685.5899	$4,919.8622	$5,165.8506
		Monthly	$9,208.2605	$9,668.6699	$10,152.0977	$10,659.7031	$11,192.6970
		Annual	$110,499.0633	$116,024.0175	$121,825.2132	$127,916.4780	$134,312.3019
I28	Educ 2 + Biling	Hourly	$35.5631	$37.3414	$39.2084	$41.1688	$43.2272
		Bi-weekly	$4,004.4047	$4,204.6358	$4,414.8650	$4,635.6098	$4,867.3773
		Monthly	$8,676.2187	$9,110.0286	$9,565.5321	$10,043.8160	$10,545.9980
		Annual	$104,114.6658	$109,320.3950	$114,786.4163	$120,525.7397	$126,552.0272
I29	Educ 2 + Emt + Haz	Hourly	$38.5826	$40.5118	$42.5374	$44.6643	$46.8975
		Bi-weekly	$4,344.4022	$4,561.6280	$4,789.7109	$5,029.1996	$5,280.6632
		Monthly	$9,412.8800	$9,883.5255	$10,377.7070	$10,896.5939	$11,441.4179
		Annual	$112,954.6008	$118,602.3267	$124,532.4420	$130,759.0641	$137,297.0142
I30	Educ 2 + Para + Haz	Hourly	$39.4214	$41.3924	$43.4621	$45.6352	$47.9170
		Bi-weekly	$4,438.8459	$4,660.7913	$4,893.8319	$5,138.5266	$5,395.4550
		Monthly	$9,617.5098	$10,098.3915	$10,603.3059	$11,133.4743	$11,690.1491
		Annual	$115,410.1280	$121,180.6359	$127,239.6708	$133,601.6502	$140,281.7369
I32	Educ 2 + Emt + Biling	Hourly	$37.2406	$39.1027	$41.0578	$43.1108	$45.2662
		Bi-weekly	$4,193.2922	$4,402.9625	$4,623.1070	$4,854.2742	$5,096.9817
		Monthly	$9,085.4784	$9,539.7503	$10,016.7404	$10,517.5769	$11,043.4604
		Annual	$109,025.7408	$114,477.0237	$120,200.8739	$126,210.9222	$132,521.4725
	Fire Captain (56.3 Hour Week)Paramedic Coord/Training Off						
I33	Educ 2 + Para + Biling	Hourly	$38.0794	$39.9834	$41.9825	$44.0817	$46.2857
		Bi-weekly	$4,287.7463	$4,502.1258	$4,727.2280	$4,963.6013	$5,211.7736
		Monthly	$9,290.1083	$9,754.6163	$10,242.3393	$10,754.4573	$11,292.1812
		Annual	$111,481.2680	$117,055.3329	$122,908.1027	$129,053.5083	$135,506.1848
I35	Educ 2 + Haz + Biling	Hourly	$37.2406	$39.1027	$41.0578	$43.1108	$45.2662
		Bi-weekly	$4,193.2922	$4,402.9625	$4,623.1070	$4,854.2742	$5,096.9817
		Monthly	$9,085.4784	$9,539.7503	$10,016.7404	$10,517.5769	$11,043.4604
		Annual	$109,025.7408	$114,477.0237	$120,200.8739	$126,210.9222	$132,521.4725
I40	Educ 2 + EMT + Haz + Biling	Hourly	$38.9182	$40.8641	$42.9073	$45.0526	$47.3053
		Bi-weekly	$4,382.1900	$4,601.2995	$4,831.3593	$5,072.9283	$5,326.5758
		Monthly	$9,494.7381	$9,969.4719	$10,467.9486	$10,991.3378	$11,540.9124
		Annual	$113,936.8262	$119,633.6628	$125,615.3418	$131,896.1048	$138,490.9074
I41	Educ 2 + Para + Haz + Biling	Hourly	$39.7569	$41.7448	$43.8320	$46.0236	$48.3248
		Bi-weekly	$4,476.6338	$4,700.4629	$4,935.4907	$5,182.2554	$5,441.3676
		Monthly	$9,699.3576	$10,184.3276	$10,693.5476	$11,228.2286	$11,789.6333
		Annual	$116,392.3326	$122,211.9513	$128,322.5499	$134,738.6805	$141,475.6197
I45	Emt	Hourly	$35.2277	$36.9890	$38.8385	$40.7804	$42.8194
		Bi-weekly	$3,966.6375	$4,164.9642	$4,373.2166	$4,591.8810	$4,821.4647
		Monthly	$8,594.3709	$9,024.0926	$9,475.2905	$9,949.0617	$10,446.5138
		Annual	$103,132.4612	$108,289.0796	$113,703.5372	$119,388.7094	$125,358.1443
I46	Emt + Haz	Hourly	$36.9052	$38.7504	$40.6879	$42.7223	$44.8585
		Bi-weekly	$4,155.5250	$4,363.2909	$4,581.4586	$4,810.5351	$5,051.0588
		Monthly	$9,003.6306	$9,453.8039	$9,926.4987	$10,422.8226	$10,943.9658
		Annual	$108,043.5258	$113,445.6980	$119,117.9844	$125,073.8816	$131,327.5793

I49	Emt + Biling	Hourly	$35.5631	$37.3414	$39.2084	$41.1688	$43.2272
		Bi-weekly	$4,004.4047	$4,204.6358	$4,414.8650	$4,635.6098	$4,867.3773
		Monthly	$8,676.2187	$9,110.0286	$9,565.5321	$10,043.8160	$10,545.9980
		Annual	$104,114.6658	$109,320.3950	$114,786.4163	$120,525.7397	$126,552.0272
I52	Emt + Haz + Biling	Hourly	$37.2406	$39.1027	$41.0578	$43.1108	$45.2662
		Bi-weekly	$4,193.2922	$4,402.9625	$4,623.1070	$4,854.2742	$5,096.9817
		Monthly	$9,085.4784	$9,539.7503	$10,016.7404	$10,517.5769	$11,043.4604
		Annual	$109,025.7408	$114,477.0237	$120,200.8739	$126,210.9222	$132,521.4725
I53	Para	Hourly	$36.0664	$37.8697	$39.7633	$41.7514	$43.8390
		Bi-weekly	$4,061.0813	$4,264.1276	$4,477.3376	$4,701.2081	$4,936.2669
		Monthly	$8,799.0008	$9,238.9482	$9,700.8998	$10,185.9422	$10,695.2346
		Annual	$105,587.9987	$110,867.3991	$116,410.7660	$122,231.3058	$128,342.8670
I54	Para + Haz	Hourly	$37.7439	$39.6311	$41.6127	$43.6932	$45.8779
		Bi-weekly	$4,249.9584	$4,462.4646	$4,685.5899	$4,919.8622	$5,165.8506
		Monthly	$9,208.2605	$9,668.6699	$10,152.0977	$10,659.7031	$11,192.6970
		Annual	$110,499.0633	$116,024.0175	$121,825.2132	$127,916.4780	$134,312.3019
I55	Para + Biling	Hourly	$36.4019	$38.2220	$40.1331	$42.1397	$44.2468
		Bi-weekly	$4,098.8484	$4,303.7991	$4,518.9860	$4,744.9368	$4,982.1899
		Monthly	$8,880.8486	$9,324.8946	$9,791.1414	$10,280.6964	$10,794.7292
		Annual	$106,570.2033	$111,898.7145	$117,493.6554	$123,368.3361	$129,536.7498
I56	Para + Haz + Biling	Hourly	$38.0794	$39.9834	$41.9825	$44.0817	$46.2857
		Bi-weekly	$4,287.7463	$4,502.1258	$4,727.2280	$4,963.6013	$5,211.7736
		Monthly	$9,290.1083	$9,754.6163	$10,242.3393	$10,754.4573	$11,292.1812
		Annual	$111,481.2680	$117,055.3329	$122,908.1027	$129,053.5083	$135,506.1848
	Fire Captain (56.3 Hour Week)Paramedic Coord/Training Off						
I57	Haz	Hourly	$35.2277	$36.9890	$38.8385	$40.7804	$42.8194
		Bi-weekly	$3,966.6375	$4,164.9642	$4,373.2166	$4,591.8810	$4,821.4647
		Monthly	$8,594.3709	$9,024.0926	$9,475.2905	$9,949.0617	$10,446.5138
		Annual	$103,132.4612	$108,289.0796	$113,703.5372	$119,388.7094	$125,358.1443
I60	Haz + Biling	Hourly	$35.5631	$37.3414	$39.2084	$41.1688	$43.2272
		Bi-weekly	$4,004.4047	$4,204.6358	$4,414.8650	$4,635.6098	$4,867.3773
		Monthly	$8,676.2187	$9,110.0286	$9,565.5321	$10,043.8160	$10,545.9980
		Annual	$104,114.6658	$109,320.3950	$114,786.4163	$120,525.7397	$126,552.0272
I67	Bi-lingual - 1% of Base	Hourly	$33.8856	$35.5799	$37.3589	$39.2269	$41.1882
		Bi-weekly	$3,815.5172	$4,006.2987	$4,206.6126	$4,416.9557	$4,637.7936
		Monthly	$8,266.9694	$8,680.3173	$9,114.3342	$9,570.0447	$10,048.5459
		Annual	$99,203.6012	$104,163.7766	$109,371.9690	$114,840.5675	$120,582.5922
	Fire Captain (40 Hour Week)Fire Prevention InspectorParamedic Coord/Training Off						
J00	BASE	Hourly	$47.2219	$49.5829	$52.0621	$54.6652	$57.3984
		Bi-weekly	$3,777.7500	$3,966.6375	$4,164.9642	$4,373.2166	$4,591.8707
		Monthly	$8,185.1216	$8,594.3709	$9,024.0926	$9,475.2905	$9,949.0617
		Annual	$98,221.3965	$103,132.4612	$108,289.0796	$113,703.5372	$119,388.7094
J01	Edu 1	Hourly	$48.8746	$51.3183	$53.8843	$56.5785	$59.4073
		Bi-weekly	$3,909.9609	$4,105.4621	$4,310.7440	$4,526.2827	$4,752.5855
		Monthly	$8,471.5992	$8,895.1730	$9,339.9332	$9,806.9252	$10,297.2771
		Annual	$101,659.1387	$106,742.0961	$112,079.1978	$117,683.1536	$123,567.3149
J02	Edu 1 + Emt	Hourly	$51.2357	$53.7974	$56.4873	$59.3117	$62.2773

		Bi-weekly	$4,098.8588	$4,303.7991	$4,518.9860	$4,744.9368	$4,982.1795
		Monthly	$8,880.8486	$9,324.8946	$9,791.1414	$10,280.6964	$10,794.7292
		Annual	$106,570.2033	$111,898.7145	$117,493.6554	$123,368.3361	$129,536.7498
J03	Edu 1 + Haz	Hourly	$51.2357	$53.7974	$56.4873	$59.3117	$62.2773
		Bi-weekly	$4,098.8588	$4,303.7991	$4,518.9860	$4,744.9368	$4,982.1795
		Monthly	$8,880.8486	$9,324.8946	$9,791.1414	$10,280.6964	$10,794.7292
		Annual	$106,570.2033	$111,898.7145	$117,493.6554	$123,368.3361	$129,536.7498
J04	Edu 1 + Para	Hourly	$52.4162	$55.0371	$57.7889	$60.6783	$63.7122
		Bi-weekly	$4,193.3025	$4,402.9625	$4,623.1173	$4,854.2639	$5,096.9817
		Monthly	$9,085.4784	$9,539.7503	$10,016.7404	$10,517.5769	$11,043.4604
		Annual	$109,025.7408	$114,477.0237	$120,200.8739	$126,210.9222	$132,521.4725
J06	Educ Incent 1 & Bi-lingual 1%	Hourly	$49.3468	$51.8142	$54.4049	$57.1251	$59.9814
		Bi-weekly	$3,947.7488	$4,145.1336	$4,352.3924	$4,570.0011	$4,798.5084
		Monthly	$8,553.4470	$8,981.1194	$9,430.1748	$9,901.6794	$10,396.7717
		Annual	$102,641.3433	$107,773.4115	$113,162.0769	$118,820.1839	$124,761.1977
J07	Educ 1 + Emt + Haz	Hourly	$53.5968	$56.2766	$59.0904	$62.0449	$65.1472
		Bi-weekly	$4,287.7359	$4,502.1258	$4,727.2383	$4,963.5909	$5,211.7839
		Monthly	$9,290.1083	$9,754.6163	$10,242.3393	$10,754.4573	$11,292.1812
		Annual	$111,481.2680	$117,055.3329	$122,908.1027	$129,053.5083	$135,506.1848
J08	Educ 1 + Para + Haz	Hourly	$54.7773	$57.5162	$60.3920	$63.4116	$66.5822
		Bi-weekly	$4,382.1797	$4,601.2995	$4,831.3593	$5,072.9283	$5,326.5758
		Monthly	$9,494.7381	$9,969.4719	$10,467.9486	$10,991.3378	$11,540.9124
		Annual	$113,936.8262	$119,633.6628	$125,615.3418	$131,896.1048	$138,490.9074
	Fire Captain (40 Hour Week)Fire Prevention InspectorParamedic Coord/Training Off						
J10	Educ 1 + Emt + Biling	Hourly	$51.7079	$54.2933	$57.0079	$59.8584	$62.8513
		Bi-weekly	$4,136.6259	$4,343.4603	$4,560.6344	$4,788.6759	$5,028.1025
		Monthly	$8,962.6964	$9,410.8410	$9,881.3831	$10,375.4507	$10,894.2237
		Annual	$107,552.4080	$112,930.0299	$118,576.5345	$124,505.3664	$130,730.6327
J11	Educ 1 + Para + Biling	Hourly	$52.8884	$55.5328	$58.3095	$61.2250	$64.2862
		Bi-weekly	$4,231.0697	$4,442.6237	$4,664.7657	$4,898.0030	$5,142.8943
		Monthly	$9,167.3262	$9,625.6967	$10,106.9820	$10,612.3311	$11,142.9446
		Annual	$110,007.9558	$115,508.3495	$121,283.7633	$127,347.9525	$133,715.3553
J13	Educ 1 + Haz + Biling	Hourly	$51.7079	$54.2933	$57.0079	$59.8584	$62.8513
		Bi-weekly	$4,136.6259	$4,343.4603	$4,560.6344	$4,788.6759	$5,028.1025
		Monthly	$8,962.6964	$9,410.8410	$9,881.3831	$10,375.4507	$10,894.2237
		Annual	$107,552.4080	$112,930.0299	$118,576.5345	$124,505.3664	$130,730.6327
J18	Educ 1 + Emt + Haz + Biling	Hourly	$54.0690	$56.7724	$59.6110	$62.5916	$65.7212
		Bi-weekly	$4,325.5238	$4,541.7974	$4,768.8867	$5,007.3300	$5,257.6965
		Monthly	$9,371.9561	$9,840.5523	$10,332.5810	$10,849.2116	$11,391.6758
		Annual	$112,463.4830	$118,086.6587	$123,990.9921	$130,190.5386	$136,700.0676
J19	Educ 1 + Para + Haz + Biling	Hourly	$55.2495	$58.0120	$60.9126	$63.9582	$67.1562
		Bi-weekly	$4,419.9675	$4,640.9607	$4,873.0077	$5,116.6571	$5,372.4987
		Monthly	$9,576.5859	$10,055.4183	$10,558.1903	$11,086.0920	$11,640.3966
		Annual	$114,919.0205	$120,664.9679	$126,698.2209	$133,033.1351	$139,684.7903
J23	Educ 2	Hourly	$49.5829	$52.0621	$54.6652	$57.3984	$60.2684
		Bi-weekly	$3,966.6375	$4,164.9642	$4,373.2166	$4,591.8707	$4,821.4647
		Monthly	$8,594.3709	$9,024.0926	$9,475.2905	$9,949.0617	$10,446.5138
		Annual	$103,132.4612	$108,289.0796	$113,703.5372	$119,388.7094	$125,358.1443

J24	Educ 2 + Emt	Hourly	$51.9440	$54.5412	$57.2683	$60.1316	$63.1382
		Bi-weekly	$4,155.5147	$4,363.2909	$4,581.4689	$4,810.5351	$5,051.0588
		Monthly	$9,003.6306	$9,453.8039	$9,926.4987	$10,422.8226	$10,943.9658
		Annual	$108,043.5258	$113,445.6980	$119,117.9844	$125,073.8816	$131,327.5793
J25	Educ 2 + Haz	Hourly	$51.9440	$54.5412	$57.2683	$60.1316	$63.1382
		Bi-weekly	$4,155.5147	$4,363.2909	$4,581.4689	$4,810.5351	$5,051.0588
		Monthly	$9,003.6306	$9,453.8039	$9,926.4987	$10,422.8226	$10,943.9658
		Annual	$108,043.5258	$113,445.6980	$119,117.9844	$125,073.8816	$131,327.5793
J26	Educ 2 + Para	Hourly	$53.1246	$55.7808	$58.5698	$61.4984	$64.5732
		Bi-weekly	$4,249.9688	$4,462.4646	$4,685.5899	$4,919.8725	$5,165.8610
		Monthly	$9,208.2605	$9,668.6699	$10,152.0977	$10,659.7031	$11,192.6970
		Annual	$110,499.0633	$116,024.0175	$121,825.2132	$127,916.4780	$134,312.3019
J28	Educ 2 + Biling	Hourly	$50.0551	$52.5579	$55.1858	$57.9451	$60.8424
		Bi-weekly	$4,004.4047	$4,204.6358	$4,414.8650	$4,635.6098	$4,867.3877
		Monthly	$8,676.2187	$9,110.0286	$9,565.5321	$10,043.8160	$10,545.9980
		Annual	$104,114.6658	$109,320.3950	$114,786.4163	$120,525.7397	$126,552.0272
J29	Educ 2 + Emt + Haz	Hourly	$54.3051	$57.0203	$59.8713	$62.8650	$66.0082
		Bi-weekly	$4,344.4125	$4,561.6280	$4,789.7109	$5,029.1996	$5,280.6528
		Monthly	$9,412.8800	$9,883.5255	$10,377.7070	$10,896.5939	$11,441.4179
		Annual	$112,954.6008	$118,602.3267	$124,532.4420	$130,759.0641	$137,297.0142
J30	Educ 2 + Para + Haz	Hourly	$55.4856	$58.2599	$61.1730	$64.2316	$67.4432
		Bi-weekly	$4,438.8459	$4,660.7913	$4,893.8319	$5,138.5266	$5,395.4550
		Monthly	$9,617.5098	$10,098.3915	$10,603.3059	$11,133.4743	$11,690.1491
		Annual	$115,410.1280	$121,180.6359	$127,239.6708	$133,601.6502	$140,281.7369
	Fire Captain (40 Hour Week)	Fire Prevention Inspector	Paramedic Coord/Training Off				
J32	Educ 2 + Emt + Biling	Hourly	$52.4162	$55.0371	$57.7889	$60.6783	$63.7122
		Bi-weekly	$4,193.3025	$4,402.9625	$4,623.1173	$4,854.2639	$5,096.9817
		Monthly	$9,085.4784	$9,539.7503	$10,016.7404	$10,517.5769	$11,043.4604
		Annual	$109,025.7408	$114,477.0237	$120,200.8739	$126,210.9222	$132,521.4725
J33	Educ 2 + Para + Biling	Hourly	$53.5968	$56.2766	$59.0904	$62.0449	$65.1472
		Bi-weekly	$4,287.7359	$4,502.1258	$4,727.2383	$4,963.5909	$5,211.7839
		Monthly	$9,290.1083	$9,754.6163	$10,242.3393	$10,754.4573	$11,292.1812
		Annual	$111,481.2680	$117,055.3329	$122,908.1027	$129,053.5083	$135,506.1848
J35	Educ 2 + Haz + Biling	Hourly	$52.4162	$55.0371	$57.7889	$60.6783	$63.7122
		Bi-weekly	$4,193.3025	$4,402.9625	$4,623.1173	$4,854.2639	$5,096.9817
		Monthly	$9,085.4784	$9,539.7503	$10,016.7404	$10,517.5769	$11,043.4604
		Annual	$109,025.7408	$114,477.0237	$120,200.8739	$126,210.9222	$132,521.4725
J40	Educ 2 + EMT + Haz + Biling	Hourly	$54.7773	$57.5162	$60.3920	$63.4116	$66.5822
		Bi-weekly	$4,382.1797	$4,601.2995	$4,831.3593	$5,072.9283	$5,326.5758
		Monthly	$9,494.7381	$9,969.4719	$10,467.9486	$10,991.3378	$11,540.9124
		Annual	$113,936.8262	$119,633.6628	$125,615.3418	$131,896.1048	$138,490.9074
J41	Educ 2 + Para + Haz + Biling	Hourly	$55.9579	$58.7557	$61.6936	$64.7782	$68.0171
		Bi-weekly	$4,476.6338	$4,700.4525	$4,935.4803	$5,182.2554	$5,441.3676
		Monthly	$9,699.3576	$10,184.3276	$10,693.5476	$11,228.2286	$11,789.6333
		Annual	$116,392.3326	$122,211.9513	$128,322.5499	$134,738.6805	$141,475.6197
J45	Emt	Hourly	$49.5829	$52.0621	$54.6652	$57.3984	$60.2684
		Bi-weekly	$3,966.6375	$4,164.9642	$4,373.2166	$4,591.8707	$4,821.4647

		Monthly	$8,594.3709	$9,024.0926	$9,475.2905	$9,949.0617	$10,446.5138
		Annual	$103,132.4612	$108,289.0796	$113,703.5372	$119,388.7094	$125,358.1443
J46	Emt + Haz	Hourly	$51.9440	$54.5412	$57.2683	$60.1316	$63.1382
		Bi-weekly	$4,155.5147	$4,363.2909	$4,581.4689	$4,810.5351	$5,051.0588
		Monthly	$9,003.6306	$9,453.8039	$9,926.4987	$10,422.8226	$10,943.9658
		Annual	$108,043.5258	$113,445.6980	$119,117.9844	$125,073.8816	$131,327.5793
J49	Emt + Biling	Hourly	$50.0551	$52.5579	$55.1858	$57.9451	$60.8424
		Bi-weekly	$4,004.4047	$4,204.6358	$4,414.8650	$4,635.6098	$4,867.3877
		Monthly	$8,676.2187	$9,110.0286	$9,565.5321	$10,043.8160	$10,545.9980
		Annual	$104,114.6658	$109,320.3950	$114,786.4163	$120,525.7397	$126,552.0272
J52	Emt + Haz + Biling	Hourly	$52.4162	$55.0371	$57.7889	$60.6783	$63.7122
		Bi-weekly	$4,193.3025	$4,402.9625	$4,623.1173	$4,854.2639	$5,096.9817
		Monthly	$9,085.4784	$9,539.7503	$10,016.7404	$10,517.5769	$11,043.4604
		Annual	$109,025.7408	$114,477.0237	$120,200.8739	$126,210.9222	$132,521.4725
J53	Para	Hourly	$50.7634	$53.3017	$55.9667	$58.7650	$61.7033
		Bi-weekly	$4,061.0709	$4,264.1379	$4,477.3376	$4,701.1977	$4,936.2669
		Monthly	$8,799.0008	$9,238.9482	$9,700.8998	$10,185.9422	$10,695.2346
		Annual	$105,587.9987	$110,867.3991	$116,410.7660	$122,231.3058	$128,342.8670
J54	Para + Haz	Hourly	$53.1246	$55.7808	$58.5698	$61.4984	$64.5732
		Bi-weekly	$4,249.9688	$4,462.4646	$4,685.5899	$4,919.8725	$5,165.8610
		Monthly	$9,208.2605	$9,668.6699	$10,152.0977	$10,659.7031	$11,192.6970
		Annual	$110,499.0633	$116,024.0175	$121,825.2132	$127,916.4780	$134,312.3019
J55	Para + Biling	Hourly	$51.2357	$53.7974	$56.4873	$59.3117	$62.2773
		Bi-weekly	$4,098.8588	$4,303.7991	$4,518.9860	$4,744.9368	$4,982.1795
		Monthly	$8,880.8486	$9,324.8946	$9,791.1414	$10,280.6964	$10,794.7292
		Annual	$106,570.2033	$111,898.7145	$117,493.6554	$123,368.3361	$129,536.7498
	Fire Captain (40 Hour Week)Fire Prevention InspectorParamedic Coord/Training Off						
J56	Para + Haz + Biling	Hourly	$53.5968	$56.2766	$59.0904	$62.0449	$65.1472
		Bi-weekly	$4,287.7359	$4,502.1258	$4,727.2383	$4,963.5909	$5,211.7839
		Monthly	$9,290.1083	$9,754.6163	$10,242.3393	$10,754.4573	$11,292.1812
		Annual	$111,481.2680	$117,055.3329	$122,908.1027	$129,053.5083	$135,506.1848
J57	Haz	Hourly	$49.5829	$52.0621	$54.6652	$57.3984	$60.2684
		Bi-weekly	$3,966.6375	$4,164.9642	$4,373.2166	$4,591.8707	$4,821.4647
		Monthly	$8,594.3709	$9,024.0926	$9,475.2905	$9,949.0617	$10,446.5138
		Annual	$103,132.4612	$108,289.0796	$113,703.5372	$119,388.7094	$125,358.1443
J60	Haz + Biling	Hourly	$50.0551	$52.5579	$55.1858	$57.9451	$60.8424
		Bi-weekly	$4,004.4047	$4,204.6358	$4,414.8650	$4,635.6098	$4,867.3877
		Monthly	$8,676.2187	$9,110.0286	$9,565.5321	$10,043.8160	$10,545.9980
		Annual	$104,114.6658	$109,320.3950	$114,786.4163	$120,525.7397	$126,552.0272
J67	Bi-lingual - 1% of Base	Hourly	$47.6940	$50.0788	$52.5827	$55.2118	$57.9724
		Bi-weekly	$3,815.5275	$4,006.2987	$4,206.6126	$4,416.9453	$4,637.7936
		Monthly	$8,266.9694	$8,680.3173	$9,114.3342	$9,570.0447	$10,048.5459
		Annual	$99,203.6012	$104,163.7766	$109,371.9690	$114,840.5675	$120,582.5922
	Batt/Div Chief (56.3 Hour Week)						
K00	BASE	Hourly	$40.2605	$42.2734	$44.3871	$46.6065	$48.9368
		Bi-weekly	$4,533.3311	$4,759.9857	$4,997.9840	$5,247.8847	$5,510.2779
		Monthly	$9,822.2018	$10,313.3093	$10,828.9773	$11,370.4272	$11,938.9527
		Annual	$117,866.4210	$123,759.7421	$129,947.7276	$136,445.1161	$143,267.3703

K01	Edu 1	Hourly	$41.6695	$43.7530	$45.9406	$48.2377	$50.6496
		Bi-weekly	$4,691.9862	$4,926.5793	$5,172.9197	$5,431.5662	$5,703.1398
		Monthly	$10,165.9770	$10,674.2759	$11,207.9943	$11,768.3951	$12,356.8133
		Annual	$121,991.7344	$128,091.3206	$134,495.8902	$141,220.6889	$148,281.7280
K02	Edu 1 + Emt	Hourly	$43.6826	$45.8666	$48.1600	$50.5680	$53.0964
		Bi-weekly	$4,918.6616	$5,164.5879	$5,422.8204	$5,693.9594	$5,978.6568
		Monthly	$10,657.0949	$11,189.9439	$11,749.4442	$12,336.9102	$12,953.7599
		Annual	$127,885.0761	$134,279.3268	$140,993.2890	$148,042.9535	$155,445.0975
K03	Edu 1 + Haz	Hourly	$43.6826	$45.8666	$48.1600	$50.5680	$53.0964
		Bi-weekly	$4,918.6616	$5,164.5879	$5,422.8204	$5,693.9594	$5,978.6568
		Monthly	$10,657.0949	$11,189.9439	$11,749.4442	$12,336.9102	$12,953.7599
		Annual	$127,885.0761	$134,279.3268	$140,993.2890	$148,042.9535	$155,445.0975
K06	Educ Incent 1 & Bi-lingual 1%	Hourly	$42.0721	$44.1758	$46.3846	$48.7038	$51.1389
		Bi-weekly	$4,737.3192	$4,974.1893	$5,222.8998	$5,484.0510	$5,758.2432
		Monthly	$10,264.1985	$10,777.4136	$11,316.2864	$11,882.1002	$12,476.2005
		Annual	$123,170.4234	$129,328.9425	$135,795.3845	$142,585.1501	$149,714.4060
K07	Educ 1 + Emt + Haz	Hourly	$45.6956	$47.9803	$50.3793	$52.8983	$55.5433
		Bi-weekly	$5,145.3162	$5,402.5862	$5,672.7108	$5,956.3526	$6,254.1738
		Monthly	$11,148.2024	$11,705.6120	$12,290.8941	$12,905.4357	$13,550.7065
		Annual	$133,778.3972	$140,467.3124	$147,490.6775	$154,865.2077	$162,608.4671
K10	Educ 1 + Emt + Biling	Hourly	$44.0852	$46.2894	$48.6039	$51.0341	$53.5858
		Bi-weekly	$4,963.9946	$5,212.1876	$5,472.8006	$5,746.4339	$6,033.7602
		Monthly	$10,755.3164	$11,293.0817	$11,857.7259	$12,450.6153	$13,073.1471
		Annual	$129,063.7341	$135,516.9177	$142,292.7626	$149,407.4043	$156,877.7756
K13	Educ 1 + Haz + Biling	Hourly	$44.0852	$46.2894	$48.6039	$51.0341	$53.5858
		Bi-weekly	$4,963.9946	$5,212.1876	$5,472.8006	$5,746.4339	$6,033.7602
		Monthly	$10,755.3164	$11,293.0817	$11,857.7259	$12,450.6153	$13,073.1471
		Annual	$129,063.7341	$135,516.9177	$142,292.7626	$149,407.4043	$156,877.7756
	Batt/Div Chief (56.3 Hour Week)						
K18	Educ 1 + Emt + Haz + Biling	Hourly	$46.0982	$48.4031	$50.8233	$53.3644	$56.0326
		Bi-weekly	$5,190.6596	$5,450.1962	$5,722.7013	$6,008.8271	$6,309.2772
		Monthly	$11,246.4239	$11,808.7394	$12,399.1758	$13,019.1408	$13,670.0937
		Annual	$134,957.0448	$141,704.8929	$148,790.1407	$156,229.6482	$164,041.1348
K23	Educ 2	Hourly	$42.2734	$44.3871	$46.6065	$48.9368	$51.3836
		Bi-weekly	$4,759.9857	$4,997.9840	$5,247.8847	$5,510.2779	$5,785.7949
		Monthly	$10,313.3093	$10,828.9773	$11,370.4272	$11,938.9527	$12,535.8993
		Annual	$123,759.7421	$129,947.7276	$136,445.1161	$143,267.3703	$150,430.7399
K24	Educ 2 + Emt	Hourly	$44.2865	$46.5008	$48.8258	$51.2672	$53.8305
		Bi-weekly	$4,986.6611	$5,235.9926	$5,497.7855	$5,772.6815	$6,061.3119
		Monthly	$10,804.4271	$11,344.6454	$11,911.8771	$12,507.4679	$13,132.8459
		Annual	$129,653.0735	$136,135.7235	$142,942.5045	$150,089.6246	$157,594.1094
K25	Educ 2 + Haz	Hourly	$44.2865	$46.5008	$48.8258	$51.2672	$53.8305
		Bi-weekly	$4,986.6611	$5,235.9926	$5,497.7855	$5,772.6815	$6,061.3119
		Monthly	$10,804.4271	$11,344.6454	$11,911.8771	$12,507.4679	$13,132.8459
		Annual	$129,653.0735	$136,135.7235	$142,942.5045	$150,089.6246	$157,594.1094
K28	Educ 2 + Biling	Hourly	$42.6761	$44.8098	$47.0504	$49.4028	$51.8730
		Bi-weekly	$4,805.3187	$5,045.5836	$5,297.8752	$5,562.7628	$5,840.8983
		Monthly	$10,411.5308	$10,932.1151	$11,478.7193	$12,052.6475	$12,655.2866

		Annual	$124,938.4001	$131,185.3185	$137,744.5896	$144,631.8212	$151,863.4076
K29	Educ 2 + Emt + Haz	Hourly	$46.2995	$48.6145	$51.0452	$53.5975	$56.2773
		Bi-weekly	$5,213.3261	$5,473.9908	$5,747.6862	$6,035.0747	$6,336.8186
		Monthly	$11,295.5346	$11,860.3134	$12,453.3270	$13,075.9934	$13,729.7925
		Annual	$135,546.3945	$142,323.7091	$149,439.8930	$156,911.8892	$164,757.4790
K32	Educ 2 + Emt + Biling	Hourly	$44.6890	$46.9235	$49.2697	$51.7332	$54.3198
		Bi-weekly	$5,031.9837	$5,283.5819	$5,547.7760	$5,825.1663	$6,116.4050
		Monthly	$10,902.6486	$11,447.7728	$12,020.1692	$12,621.1730	$13,252.2332
		Annual	$130,831.7315	$137,373.3144	$144,241.9781	$151,454.0754	$159,026.7771
K35	Educ 2 + Haz + Biling	Hourly	$44.6890	$46.9235	$49.2697	$51.7332	$54.3198
		Bi-weekly	$5,031.9837	$5,283.5819	$5,547.7760	$5,825.1663	$6,116.4050
		Monthly	$10,902.6486	$11,447.7728	$12,020.1692	$12,621.1730	$13,252.2332
		Annual	$130,831.7315	$137,373.3144	$144,241.9781	$151,454.0754	$159,026.7771
K40	Educ 2 + EMT + Haz + Biling	Hourly	$46.7021	$49.0372	$51.4891	$54.0635	$56.7666
		Bi-weekly	$5,258.6591	$5,521.5801	$5,797.6664	$6,087.5492	$6,391.9220
		Monthly	$11,393.7561	$11,963.4408	$12,561.6191	$13,189.6985	$13,849.1798
		Annual	$136,725.0525	$143,561.3000	$150,739.3665	$158,276.3297	$166,190.1467
K45	Emt	Hourly	$42.2734	$44.3871	$46.6065	$48.9368	$51.3836
		Bi-weekly	$4,759.9857	$4,997.9840	$5,247.8847	$5,510.2779	$5,785.7949
		Monthly	$10,313.3093	$10,828.9773	$11,370.4272	$11,938.9527	$12,535.8993
		Annual	$123,759.7421	$129,947.7276	$136,445.1161	$143,267.3703	$150,430.7399
K46	Emt + Haz	Hourly	$44.2865	$46.5008	$48.8258	$51.2672	$53.8305
		Bi-weekly	$4,986.6611	$5,235.9926	$5,497.7855	$5,772.6815	$6,061.3119
		Monthly	$10,804.4271	$11,344.6454	$11,911.8771	$12,507.4679	$13,132.8459
		Annual	$129,653.0735	$136,135.7235	$142,942.5045	$150,089.6246	$157,594.1094
K49	Emt + Biling	Hourly	$42.6761	$44.8098	$47.0504	$49.4028	$51.8730
		Bi-weekly	$4,805.3187	$5,045.5836	$5,297.8752	$5,562.7628	$5,840.8983
		Monthly	$10,411.5308	$10,932.1151	$11,478.7193	$12,052.6475	$12,655.2866
		Annual	$124,938.4001	$131,185.3185	$137,744.5896	$144,631.8212	$151,863.4076
	Batt/Div Chief (56.3 Hour Week)						
K52	Emt + Haz + Biling	Hourly	$44.6890	$46.9235	$49.2697	$51.7332	$54.3198
		Bi-weekly	$5,031.9837	$5,283.5819	$5,547.7760	$5,825.1663	$6,116.4050
		Monthly	$10,902.6486	$11,447.7728	$12,020.1692	$12,621.1730	$13,252.2332
		Annual	$130,831.7315	$137,373.3144	$144,241.9781	$151,454.0754	$159,026.7771
K57	Haz	Hourly	$42.2734	$44.3871	$46.6065	$48.9368	$51.3836
		Bi-weekly	$4,759.9857	$4,997.9840	$5,247.8847	$5,510.2779	$5,785.7949
		Monthly	$10,313.3093	$10,828.9773	$11,370.4272	$11,938.9527	$12,535.8993
		Annual	$123,759.7421	$129,947.7276	$136,445.1161	$143,267.3703	$150,430.7399
K60	Haz + Biling	Hourly	$42.6761	$44.8098	$47.0504	$49.4028	$51.8730
		Bi-weekly	$4,805.3187	$5,045.5836	$5,297.8752	$5,562.7628	$5,840.8983
		Monthly	$10,411.5308	$10,932.1151	$11,478.7193	$12,052.6475	$12,655.2866
		Annual	$124,938.4001	$131,185.3185	$137,744.5896	$144,631.8212	$151,863.4076
K67	Bi-lingual - 1% of Base	Hourly	$40.6631	$42.6962	$44.8310	$47.0725	$49.4262
		Bi-weekly	$4,578.6641	$4,807.5957	$5,047.9745	$5,300.3696	$5,565.3917
		Monthly	$9,920.4233	$10,416.4470	$10,937.2694	$11,484.1323	$12,058.3400
		Annual	$119,045.0894	$124,997.3433	$131,247.2115	$137,809.5669	$144,700.0484
	Batt/Div Chief (40 Hour Week)						

L00	BASE	Hourly	$56.6666	$59.4999	$62.4749	$65.5986	$68.8785
		Bi-weekly	$4,533.3207	$4,759.9857	$4,997.9943	$5,247.8847	$5,510.2779
		Monthly	$9,822.2018	$10,313.3093	$10,828.9773	$11,370.4272	$11,938.9527
		Annual	$117,866.4210	$123,759.7421	$129,947.7276	$136,445.1161	$143,267.3703
L01	Edu 1	Hourly	$58.6498	$61.5824	$64.6615	$67.8946	$71.2892
		Bi-weekly	$4,691.9862	$4,926.5897	$5,172.9197	$5,431.5662	$5,703.1398
		Monthly	$10,165.9770	$10,674.2759	$11,207.9943	$11,768.3951	$12,356.8133
		Annual	$121,991.7344	$128,091.3206	$134,495.8902	$141,220.6889	$148,281.7280
L02	Edu 1 + Emt	Hourly	$61.4832	$64.5574	$67.7853	$71.1745	$74.7332
		Bi-weekly	$4,918.6616	$5,164.5879	$5,422.8204	$5,693.9594	$5,978.6568
		Monthly	$10,657.0949	$11,189.9439	$11,749.4442	$12,336.9102	$12,953.7599
		Annual	$127,885.0761	$134,279.3268	$140,993.2890	$148,042.9535	$155,445.0975
L03	Edu 1 + Haz	Hourly	$61.4832	$64.5574	$67.7853	$71.1745	$74.7332
		Bi-weekly	$4,918.6616	$5,164.5879	$5,422.8204	$5,693.9594	$5,978.6568
		Monthly	$10,657.0949	$11,189.9439	$11,749.4442	$12,336.9102	$12,953.7599
		Annual	$127,885.0761	$134,279.3268	$140,993.2890	$148,042.9535	$155,445.0975
L06	Educ 1 & Bilin	Hourly	$59.2166	$62.1774	$65.2862	$68.5505	$71.9780
		Bi-weekly	$4,737.3296	$4,974.1893	$5,222.8998	$5,484.0407	$5,758.2432
		Monthly	$10,264.1985	$10,777.4136	$11,316.2864	$11,882.1002	$12,476.2005
		Annual	$123,170.4234	$129,328.9425	$135,795.3845	$142,585.1501	$149,714.4060
L07	Educ 1 + Emt + Haz	Hourly	$64.3166	$67.5324	$70.9090	$74.4544	$78.1772
		Bi-weekly	$5,145.3266	$5,402.5965	$5,672.7212	$5,956.3526	$6,254.1738
		Monthly	$11,148.2024	$11,705.6120	$12,290.8941	$12,905.4357	$13,550.7065
		Annual	$133,778.3972	$140,467.3124	$147,490.6775	$154,865.2077	$162,608.4671
L10	Educ 1 + Emt + Biling	Hourly	$62.0499	$65.1523	$68.4100	$71.8304	$75.4220
		Bi-weekly	$4,963.9946	$5,212.1876	$5,472.8006	$5,746.4339	$6,033.7602
		Monthly	$10,755.3164	$11,293.0817	$11,857.7259	$12,450.6153	$13,073.1471
		Annual	$129,063.7341	$135,516.9177	$142,292.7626	$149,407.4043	$156,877.7756
L13	Educ 1 + Haz + Biling	Hourly	$62.0499	$65.1523	$68.4100	$71.8304	$75.4220
		Bi-weekly	$4,963.9946	$5,212.1876	$5,472.8006	$5,746.4339	$6,033.7602
		Monthly	$10,755.3164	$11,293.0817	$11,857.7259	$12,450.6153	$13,073.1471
		Annual	$129,063.7341	$135,516.9177	$142,292.7626	$149,407.4043	$156,877.7756
	Batt/Div Chief (40 Hour Week)						
L18	Educ 1 + Emt + Haz + Biling	Hourly	$64.8832	$68.1273	$71.5337	$75.1104	$78.8660
		Bi-weekly	$5,190.6596	$5,450.1858	$5,722.7013	$6,008.8271	$6,309.2772
		Monthly	$11,246.4239	$11,808.7394	$12,399.1758	$13,019.1408	$13,670.0937
		Annual	$134,957.0448	$141,704.8929	$148,790.1407	$156,229.6482	$164,041.1348
L23	Educ 2	Hourly	$59.4999	$62.4749	$65.5986	$68.8785	$72.3225
		Bi-weekly	$4,759.9857	$4,997.9943	$5,247.8847	$5,510.2779	$5,785.7949
		Monthly	$10,313.3093	$10,828.9773	$11,370.4272	$11,938.9527	$12,535.8993
		Annual	$123,759.7421	$129,947.7276	$136,445.1161	$143,267.3703	$150,430.7399
L24	Educ 2 + Emt	Hourly	$62.3332	$65.4499	$68.7223	$72.1584	$75.7665
		Bi-weekly	$4,986.6507	$5,235.9926	$5,497.7855	$5,772.6711	$6,061.3119
		Monthly	$10,804.4271	$11,344.6454	$11,911.8771	$12,507.4679	$13,132.8459
		Annual	$129,653.0735	$136,135.7235	$142,942.5045	$150,089.6246	$157,594.1094
L25	Educ 2 + Haz	Hourly	$62.3332	$65.4499	$68.7223	$72.1584	$75.7665
		Bi-weekly	$4,986.6507	$5,235.9926	$5,497.7855	$5,772.6711	$6,061.3119
		Monthly	$10,804.4271	$11,344.6454	$11,911.8771	$12,507.4679	$13,132.8459

		Annual	$129,653.0735	$136,135.7235	$142,942.5045	$150,089.6246	$157,594.1094
L28	Educ 2 + Biling	Hourly	$60.0665	$63.0699	$66.2233	$69.5345	$73.0113
		Bi-weekly	$4,805.3187	$5,045.5940	$5,297.8649	$5,562.7628	$5,840.8983
		Monthly	$10,411.5308	$10,932.1151	$11,478.7193	$12,052.6475	$12,655.2866
		Annual	$124,938.4001	$131,185.3185	$137,744.5896	$144,631.8212	$151,863.4076
L29	Educ 2 + Emt + Haz	Hourly	$65.1665	$68.4249	$71.8461	$75.4385	$79.2103
		Bi-weekly	$5,213.3157	$5,473.9908	$5,747.6862	$6,035.0747	$6,336.8289
		Monthly	$11,295.5346	$11,860.3134	$12,453.3270	$13,075.9934	$13,729.7925
		Annual	$135,546.3945	$142,323.7091	$149,439.8930	$156,911.8892	$164,757.4790
L32	Educ 2 + Emt + Biling	Hourly	$62.8998	$66.0449	$69.3471	$72.8144	$76.4551
		Bi-weekly	$5,031.9837	$5,283.5922	$5,547.7656	$5,825.1560	$6,116.4153
		Monthly	$10,902.6486	$11,447.7728	$12,020.1692	$12,621.1730	$13,252.2332
		Annual	$130,831.7315	$137,373.3144	$144,241.9781	$151,454.0754	$159,026.7771
L35	Educ 2 + Haz + Biling	Hourly	$62.8998	$66.0449	$69.3471	$72.8144	$76.4551
		Bi-weekly	$5,031.9837	$5,283.5922	$5,547.7656	$5,825.1560	$6,116.4153
		Monthly	$10,902.6486	$11,447.7728	$12,020.1692	$12,621.1730	$13,252.2332
		Annual	$130,831.7315	$137,373.3144	$144,241.9781	$151,454.0754	$159,026.7771
L40	Educ 2 + EMT + Haz + Biling	Hourly	$65.7332	$69.0199	$72.4708	$76.0943	$79.8991
		Bi-weekly	$5,258.6487	$5,521.5905	$5,797.6664	$6,087.5492	$6,391.9323
		Monthly	$11,393.7561	$11,963.4408	$12,561.6191	$13,189.6985	$13,849.1798
		Annual	$136,725.0525	$143,561.3000	$150,739.3665	$158,276.3297	$166,190.1467
L45	Emt	Hourly	$59.4999	$62.4749	$65.5986	$68.8785	$72.3225
		Bi-weekly	$4,759.9857	$4,997.9943	$5,247.8847	$5,510.2779	$5,785.7949
		Monthly	$10,313.3093	$10,828.9773	$11,370.4272	$11,938.9527	$12,535.8993
		Annual	$123,759.7421	$129,947.7276	$136,445.1161	$143,267.3703	$150,430.7399
L46	Emt + Haz	Hourly	$62.3332	$65.4499	$68.7223	$72.1584	$75.7665
		Bi-weekly	$4,986.6507	$5,235.9926	$5,497.7855	$5,772.6711	$6,061.3119
		Monthly	$10,804.4271	$11,344.6454	$11,911.8771	$12,507.4679	$13,132.8459
		Annual	$129,653.0735	$136,135.7235	$142,942.5045	$150,089.6246	$157,594.1094
L49	Emt + Biling	Hourly	$60.0665	$63.0699	$66.2233	$69.5345	$73.0113
		Bi-weekly	$4,805.3187	$5,045.5940	$5,297.8649	$5,562.7628	$5,840.8983
		Monthly	$10,411.5308	$10,932.1151	$11,478.7193	$12,052.6475	$12,655.2866
		Annual	$124,938.4001	$131,185.3185	$137,744.5896	$144,631.8212	$151,863.4076
	Batt/Div Chief (40 Hour Week)						
L52	Emt + Haz + Biling	Hourly	$62.8998	$66.0449	$69.3471	$72.8144	$76.4551
		Bi-weekly	$5,031.9837	$5,283.5922	$5,547.7656	$5,825.1560	$6,116.4153
		Monthly	$10,902.6486	$11,447.7728	$12,020.1692	$12,621.1730	$13,252.2332
		Annual	$130,831.7315	$137,373.3144	$144,241.9781	$151,454.0754	$159,026.7771
L57	Haz	Hourly	$59.4999	$62.4749	$65.5986	$68.8785	$72.3225
		Bi-weekly	$4,759.9857	$4,997.9943	$5,247.8847	$5,510.2779	$5,785.7949
		Monthly	$10,313.3093	$10,828.9773	$11,370.4272	$11,938.9527	$12,535.8993
		Annual	$123,759.7421	$129,947.7276	$136,445.1161	$143,267.3703	$150,430.7399
L60	Haz + Biling	Hourly	$60.0665	$63.0699	$66.2233	$69.5345	$73.0113
		Bi-weekly	$4,805.3187	$5,045.5940	$5,297.8649	$5,562.7628	$5,840.8983
		Monthly	$10,411.5308	$10,932.1151	$11,478.7193	$12,052.6475	$12,655.2866
		Annual	$124,938.4001	$131,185.3185	$137,744.5896	$144,631.8212	$151,863.4076
L67	Bi-lingual - 1% of Base	Hourly	$57.2332	$60.0949	$63.0996	$66.2546	$69.5673

Bi-weekly	$4,578.6537	$4,807.5957	$5,047.9641	$5,300.3696	$5,565.3813
Monthly	$9,920.4233	$10,416.4470	$10,937.2694	$11,484.1323	$12,058.3400
Annual	$119,045.0894	$124,997.3433	$131,247.2115	$137,809.5669	$144,700.0484