



**CITY OF OAKDALE
CITY COUNCIL
REGULAR MEETING REVISED AGENDA**



The City of Oakdale recognizes and supports the Choose Civility program, an initiative of the Stanislaus County Office of Education.

**City Council Chambers
277 North Second Avenue • Oakdale • CA 95361**

Monday, November 19, 2018

7:00 PM

City Council Chambers

Welcome to your City of Oakdale City Council regular meeting.

Your City Council are:

Mayor Pat Paul

Mayor Pro Tem J.R. McCarty

Council Member Cherilyn Bairos

Council Member Ericka Chiara

Council Member Richard Murdoch

Note: California law prohibits the City Council from taking action on any matter that is not on the posted agenda unless it is determined to be an emergency by the Council. All items will be referred to staff for follow-up and placed on a future agenda.

- 1. Call to Order – 7:00 p.m.**
- 2. City Council Members Present/Absent**
- 3. Pledge of Allegiance**
- 4. Invocation Provided by Pastor Jeff Holder, Community United Methodist**
- 5. Report Out of Closed Session**
- 6. Presentations/Acknowledgements**

6.1: Proclamation in Recognition and Appreciation of the Kiwanis Club of Oakdale's 40 plus years of co-sponsoring with the City of Oakdale, the Oakdale Halloween Parade.

- 7. Additions/Deletions**
- 8. Public Comments**

This is the time set aside for citizens to address the City Council on issues within the City Council's jurisdiction that are not on the posted agenda this evening. The Mayor will ask for a show of hands of those individuals present who wish to address the Council. Individual speakers are asked to keep spoken comments within a five-minute duration, although this time limit may be modified based on the number of people who indicate their desire to address the Council. California law prohibits the City Council from taking action on any item not appearing on the posted agenda except that Council may refer the matter to staff for follow-up or request it be placed on a future agenda.



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9. Appointment to Boards and Commissions

None scheduled.

10. City Council Consent Agenda

The consent agenda is comprised of Items 10.1 through 10.6. Unless there is discussion by a member of the audience/Council they may be approved in one motion.

10.1: Approve the Regular City Council Meeting Minutes of November 5, 2018.

10.2: Receive and File the Warrant List for the period of October 31, 2018 to November 13, 2018.

10.3: By Motion, Waive all Readings of Ordinances and Resolutions, except by Title.

10.4: Adopt City Council Resolution 2018-____, a Resolution of the City of Oakdale City Council Accepting the \$223,120.00 Armstrong Overlay Project Improvements and Authorizing the Filing of a Notice of Completion.

10.5: Approve by Minute Order City Co-Sponsored Event with Downtown Merchants for potential waiver of special event insurance through the City's third-party insurance carrier and waiver of fees for staff services for 10th Annual Old Fashion Downtown Christmas to be held December 1, 2018.

10.6: Consider Approving by Minute Order the List of Boards/Commissions/Committees and Authorizing the City Clerk to Provide List to Stanislaus County Oakdale Branch Library in Compliance with State of California Government Code 54973.

11. Public Hearings

None scheduled.

12. Staff Reports

12.1: Consider a Resolution of the City of Oakdale City Council to Award a Bid to United Pavement Maintenance Inc. in the amount of \$261,909.31 to construct a parking lot at the northwest corner of Third Avenue and E Street referred to as the Downtown Parking Lot Improvement Project to be funded by Fund 245 Economic Development, Fund 540 Facility Maintenance and Measure L Bike and Pedestrian.

Recommended Action: Adopt City of Oakdale City Council Resolution 2018-____, Awarding a Bid to United Pavement Maintenance Inc. in the amount of \$261,909.31 to construct a parking lot at the northwest corner of Third Avenue and E Street referred to as the Downtown Parking Lot Improvement Project to be funded by Fund 245


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Economic Development, Fund 540 Facility Maintenance and Measure L Bike and Pedestrian.

12.2: Consider a Resolution of the City of Oakdale City Council to Authorize Awarding a Contract to Michael Wheeler Construction for the West Avenue Water Replacement in the amount of \$113,500.00 which includes a 10% Contingency to be funded from the Water Capital Replacement Fund 644 (CP 1731).

Recommended Action: Adopt City of Oakdale City Council Resolution 2018-____, to Authorize Awarding a Contract to Michael Wheeler Construction for the West Avenue Water Replacement in the amount of \$113,500.00 which includes a 10% Contingency to be funded from the Water Capital Replacement Fund 644 (CP 1731).

13. City Manager's Report

13.1: November 2018 Department Reports.

14. City Council Items

15. Adjournment

The next regular meeting of the Oakdale City Council will be held Monday, December 3, 2018 at 7:00 p.m. in the City Council Chamber.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact City Hall, 209-845-3571. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (28CFR 35.102-35.104 ADA Title II).

Any documents produced by the City and distributed to a majority of the City Council regarding any item on this agenda will be made available in the City Clerk's office at City Hall located at 280 North Third Avenue, Oakdale, California.

DECLARATION OF POSTING

I, Kathy Teixeira, City Clerk for the City of Oakdale, certify that I caused to be posted a copy of the City of Oakdale City Council Agenda for the Regular Meeting of Monday, November 19, 2018 at the City Council Chambers, 277 North Second Avenue, Oakdale, CA, 95361 on Thursday, November 15, 2018.

Dated: November 15, 2018

/s/Kathy Teixeira
Kathy Teixeira, CMC
City Clerk

MAYOR'S OFFICE
CITY OF OAKDALE



A PROCLAMATION
by the Mayor of the City of Oakdale

*In Recognition and Appreciation
to the
Kiwanis Club of Oakdale*

WHEREAS, the members of Kiwanis Club of Oakdale are devoted to improving the world, one child and one community at a time; and,

WHEREAS, the Kiwanis Club of Oakdale members promote the development of community leaders, positive role models, intercultural understanding and cooperation, and opportunities for fellowship, personal growth, professional development and community service; and,

WHEREAS, the Club has co-sponsored, with the City of Oakdale, the Oakdale Halloween Parade for 40 plus years cooking and serving hot dogs to children too numerous to count.

NOW, THEREFORE, I, Pat Paul, Mayor of the City of Oakdale, on behalf of the City Council do hereby recognize the significant contributions of the Kiwanis Club of Oakdale to the City of Oakdale, and express my personal thanks.

IN WITNESS WHEREOF, I have set my hand this 19th day of November 2018.

Pat Paul, Mayor



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AGENDA ITEM 10.1:

City Council Chambers
277 North Second Avenue
Oakdale, California

Monday, November 5, 2018

7:00 PM

City Council Chambers

1. CALL TO ORDER:

Mayor Paul called the meeting to order at 7:00 p.m.

2. COUNCIL MEMBERS PRESENT/ABSENT:

Present: Mayor Paul
Mayor Pro Tem McCarty
Council Member Bairos
Council Member Chiara
Council Member Murdoch

Staff Present: City Manager Whitemyer
City Attorney Hallinan
Public Works Superintendent Bridgewater
Police Lieutenant Carrillo
Public Services Director Gravel
Police Chief Heller
Management Analyst Mondragon
City Clerk Teixeira
Acting Fire Chief Wapnowski

3. PLEDGE OF ALLEGIANCE:

Mayor Paul led the pledge of allegiance.

4. INVOCATION:

Pastor Ryan Polling, The River Christian Community provided the invocation.

5. PRESENTATIONS/ACKNOWLEDGEMENTS:

5.1: Presentation of City of Oakdale "Aspiring Leaders" Program Graduates.

Mayor Paul thanked Management Analyst Mondragon for instituting the Aspiring Leaders Program and congratulated the employees who participated in the program.

Management Analyst Mondragon provided an overview of the Aspiring Leaders Program and some of the

Mayor Paul assisted Management Analyst Mondragon with handing out certificates to the employees participating in the program including Rolando Avila, Cody Bridgewater, Lovanna Brown, Brad Clinkenbeard, Stan Milan, Brian Odom, Jeff Roberts, Matt Sweet and Janeen Yates.

Management Analyst Mondragon advised he would personally deliver certificates to Paul Harrison and Chris Hendrick who were unable to attend the meeting this evening.



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6. ADDITIONS/DELETIONS:

Mayor Paul asked whether there were any additions or deletions to the City Council agenda. City Manager Whitemyer advised there are none.

7. PUBLIC COMMENTS:

Pam Dumas representing the Oakdale Tourism Visitors Bureau invited all to attend Cowboy Christmas and the Festival of Trees on November 23, 2018. Ms. Dumas advised that there will be a dedication of the Bushwhacker Mural at 5:30 p.m. in the Gene Bianchi Plaza.

Dave Perez addressed Public Services Director Gravel and Lieutenant Carrillo related to speed bumps installed on Magnolia Avenue; continued speeding by the High School and the hesitation about giving tickets out. Public Services Director Gravel and Police Lieutenant Carrillo responded to Mr. Perez's questions.

Police Chief Heller responded to Mr. Perez's question related to Police Officers hesitation in issuing tickets, advising that the number of tickets issued is the same or more for the area.

Christopher Smith reminded the City Council that Veteran's Day would be observed on Monday, November 12 and will include a Memorial Ceremony at Fish Park with a parade, as well as flag retirement. Mr. Smith also advised this past weekend (weekend of November 3rd) the Boy Scouts had conducted a citywide food drive for the local food bank collecting almost 1,000 pounds of food.

Jacob Smith thanked the Oakdale Community for their generosity with the Food Drive.

In response to a question raised by Mr. Perez, Council Member Bairos advised the Veterans Day Parade would assemble at the F.E.S. Hall on North Lee Avenue, with the route heading south then west onto Pontiac Street.

8. APPOINTMENT TO BOARDS AND COMMISSIONS:

8.1: By Motion, Consider Appointment of Drew Kraude to the City of Oakdale Planning Commission.

Mayor Paul advised normally, as Mayor she would appoint new commissioners, however as Mayor Pro Tem McCarty will be the new Mayor she advised she finds it only fitting that Mayor Pro Tem McCarty appoint the newest Planning Commission.

Mayor Pro Tem McCarty advised two weeks ago, he and Council Member Chiara interviewed six applicants for the open position on the Planning Commission. He stated all applicants were well qualified however he and Council Member Chiara are recommending Drew Kraude be appointed to fulfill the term vacated on the Commission by the appointment of Council Member Chiara to the City Council.



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MOTION

To appoint Drew Kraude to the City of Oakdale Planning Commission.

Moved by Mayor Pro Tem McCarty seconded by Council Member Bairos and PASSED this 5th day of November 2018, by the following vote:

AYES:	Bairos, Chiara, McCarty, Murdoch and Paul	(5)
NOES:	None	(0)
ABSENT:	None	(0)
ABSTAINED:	None	(0)

Motion carried 5/0 by City Council roll call vote.

9. CONSENT AGENDA:

Mayor Paul asked are there any questions or requests to remove items from the Consent Agenda. No questions or requests to remove items from the Consent Agenda were requested.

MOTION

To approve the City of Oakdale City Council Consent Agenda Items 9.1 through 9.8 for November 5, 2018 as follows:

- 9.1: Approve the Regular City Council Meeting Minutes of October 15, 2018.
- 9.2: Receive and File the Warrant List for the period of October 11, 2018 to October 30, 2018.
- 9.3: By Motion, Waive all Readings of Ordinances and Resolutions, except by Title.
- 9.4: Approve by Minute Order a Tree Removal Request for the removal of an Oak tree located at 938 Terrace Drive.
- 9.5: Approve by Minute Order a Tree Removal Request for the removal of a Cork Oak Tree located at 113 Little Johns Creek Drive.
- 9.6: Approve by Minute Order City Co-Sponsored Event with Oakdale Lions Club for waiver of special event insurance and waiver of fees for staff services for 27th Annual Don Osborne Memorial Fun Run to be held February 2, 2019.
- 9.7: Approve by Minute Order City Co-Sponsored Event with VFW Post 2922 for waiver of fees for staff services for Annual Veterans Day Service and First Annual Veterans Day Parade to be held November 12, 2018.
- 9.8: Reject by Minute Order, Claim for Damages submitted by the Lalezary Law Firm on behalf of Efrain Tejeda Torres.



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- 9.9: Reject by Minute Order, Claim for Damages submitted by Jeff and Susie Cogburn.
- 9.10: Accept by Minute Order, the August 2018 Treasurer's Report.
- 9.11: Adopt City Council Resolution 2018-161, a Resolution of the City of Oakdale City Council Authorizing the City Manager to enter into an Agreement with Oakdale Fence Company to install Wrought Iron Fencing at the Community Center Alley located between South Third Avenue and the Gene Bianchi Community Center Plaza in the amount of \$5,500.00 from Fund 540 – Facility Maintenance.
- 9.12: Adopt City Council Resolution 2018-162, a Resolution of the City of Oakdale City Council Authorizing the Purchase of One (1) SCAG Vacuum Loader from Tracy Power Equipment in the amount of \$22,319.23 funded by the Street Maintenance Account 11
- 9.13: By Motion, Authorize Closure of City Hall and Public Services Corporation Yard Office on Monday, December 24, 2018 and Monday, December 31, 2018.
- 9.14: Adopt City Council Resolution 2018-163, a Resolution of the City of Oakdale City Council Urging the State Water Resources Control Board (SWRCB) to Prioritize Non-Flow Measures to protect Native Fish Species Before Requiring Flow Increases That Would Threaten the Economic Vitality of Our Region's Counties, Cities and Small Family Farms and Opposing Any Action by The SWRCB That Does Not Take These Factors into Account and Opposing Any Plan That Does Not Directly Address These Items.

Moved by Mayor Pro Tem McCarty and seconded by Council Member Chiara and PASSED AND ADOPTED this 5th day of November 2018, by the following vote:

AYES:	Bairos, Chiara, McCarty, Murdoch and Paul	(5)
NOES:	None	(0)
ABSENT:	None	(0)
ABSTAINED:	None	(0)

Motion carried 5/0 by City Council roll call vote.

10. PUBLIC HEARINGS:

None scheduled.

11. STAFF REPORTS:

- 11.1: Consider a Resolution of the City of Oakdale City Council Accepting the Donation of a Park Bench on behalf of Troy Holder to be placed in Oakdale Community Park.

A PowerPoint Presentation was provided.

City Manager provided the staff report recommending that the City Council accept the donation of the park bench on behalf of Troy Holder, advocate for the construction of the Skate Park to be placed in the Oakdale Community Park as requested in the staff report.



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Public Comment

Tiffany Brown, Troy Holder's mother shared with the City Council her son's passion related to the need for a skate park and his active participation in the planning of the new skate park at the Community Park and also about his giving spirit and mentoring of those younger than himself. She asked that the City Council support the bench donation in donation in memory of her son who died August 20, 2018.

Travis Holder, brother of Troy Holder addressed the City Council requesting the City Council's support of the bench being placed in the Community Park.

MOTION

To adopt City Council Resolution 2018-164, Accepting the Donation of a Park Bench on behalf of Troy Holder to be placed in Oakdale Community Park.

Moved by Council Member Murdoch and seconded by Council Member Bairos and PASSED AND ADOPTED this 5th day of November 2018, by the following vote:

AYES:	Bairos, Chiara, McCarty, Murdoch and Paul	(5)
NOES:	None	(0)
ABSENT:	None	(0)
ABSTAINED:	None	(0)

Motion carried 5/0 by City Council roll call vote.

- 11.2: Consider a Resolution of the City of Oakdale City Council directing the City Manager to work with the City of Oakdale Fire Services Ad Hoc Committee to continue discussions with Stanislaus Consolidated Fire Protection District (SCFPD) for a new Fire Services Agreement and explore other Fire Service options.

City Manager Whitemyer presented the staff report recommending the City Council direct City staff to work with the City of Oakdale Fire Services Ad Hoc Committee to continue discussions with Stanislaus Consolidated Fire Protection District (SCFPD) for a new Fire Services Agreement and explore other Fire Service options as recommended in the staff report.

Staff responded to questions raised by the City Council.

MOTION

To adopt City Council Resolution 2018-165, a Resolution of the City of Oakdale City Council Directing the City Manager to Work with the City of Oakdale Fire Services Ad Hoc Committee to Continue Discussions with Stanislaus Consolidated Fire Protection District (SCFPD) for a New Fire Services Agreement and Explore Other Fire Service Options.

Moved by Mayor Pro Tem McCarty and seconded by Council Member Murdoch and PASSED AND ADOPTED this 5th day of November 2018, by the following vote:



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AYES:	Bairos, Chiara, McCarty, Murdoch and Paul	(5)
NOES:	None	(0)
ABSENT:	None	(0)
ABSTAINED:	None	(0)

Motion carried 5/0 by City Council roll call vote.

- 11.3: Consider a Resolution of the City Council of the City of Oakdale Approving the Five-Year Capital Improvement Program.

A Power Point Presentation was provided.

Public Services Director Gravel presented the staff report recommending the City Council adopt the draft resolution contained in the staff report approving the five-year Capital Improvement Program as presented.

MOTION

To adopt City Council Resolution 2018-166, a Resolution of the City of Oakdale City Council Approving Five-Year Capital Improvement Program.

Moved by Mayor Pro Tem McCarty and seconded Council Member Bairos and PASSED AND ADOPTED this 5th day of November 2018, by the following vote:

AYES:	Bairos, Chiara, McCarty, Murdoch and Paul	(5)
NOES:	None	(0)
ABSENT:	None	(0)
ABSTAINED:	None	(0)

Motion carried 5/0 by City Council roll call vote.

- 11.4: Consider a Resolution of the City Council of the City of Oakdale Approving the Fiscal Year (FY) 2018-2019 Final Budget.

A PowerPoint Presentation was provided.

City Manager Whitemyer presented the staff report recommending the City Council approve the Fiscal Year (FY) 2018-2019 Final Budget as recommended by staff.
City staff responded to questions raised by City Council.

MOTION

To adopt City Council Resolution 2018-167, a Resolution of the City of Oakdale City Council Approving the Fiscal Year (FY) 2018-2019 Final Budget.

Moved by Mayor Pro Tem McCarty and seconded by Council Member Chiara and PASSED AND ADOPTED this 5th day of November 2018, by the following vote:



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AYES:	Bairos, Chiara, McCarty, Murdoch and Paul	(5)
NOES:	None	(0)
ABSENT:	None	(0)
ABSTAINED:	None	(0)

Motion carried 5/0 by City Council roll call vote.

- 11.5: Consider a Resolution of the City of Oakdale City Council Authorizing the Chief of Police to enter into an Agreement with IXII Group, Inc. to Provide Consulting and Training Services to the Oakdale Police Department to be funded from the Police Department Contract Employee Salaries Account (110-2110-410013), at an amount not to exceed \$69,000.00 during the Contract Term.

Police Lieutenant Carrillo presented the staff report recommending the City Council adopt the resolution contained in the staff report authorizing the Chief of Police to enter into an agreement with IXII Group, Inc. to provide consulting and training services to the Oakdale Police Department.

Police Lieutenant Carrillo and City Manager responded to City Council questions.

MOTION

To adopt City Council Resolution 2018-168, a Resolution of the City of Oakdale City Council authorizing the Chief of Police to enter into an Agreement with IXII Group, Inc. to provide Consulting and Training Services to the Oakdale Police Department to be funded from the Police Department Contract Employee Salaries Account (110-2110-410013), at an amount not to exceed \$69,000.00 during the contract term.

Moved by Murdoch and seconded by McCarty and PASSED AND ADOPTED this 5th day of November 2018, by the following vote:

AYES:	Bairos, Chiara, McCarty, Murdoch and Paul	(5)
NOES:	None	(0)
ABSENT:	None	(0)
ABSTAINED:	None	(0)

Motion carried 5/0 by City Council roll call vote.

12. CITY MANAGER'S REPORT:

City Manager Whitemyer commended the Police Department for hosting Halloween 2.0 at the Police Department this past Saturday, November 3 following the unfortunate incident of the tainted candy Halloween night; a generous idea turning a negative into a positive that was very well received by the public.

City Manager Whitemyer advised the public on upcoming community events and advised City Hall will be closed on Monday, November 12 in observance of Veterans Day.



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13. CITY COUNCIL REPORT:

Mayor Paul also thanked the Police Department for hosting Halloween 2.0 and thanked the Kiwanis Club for their support of the Halloween Parade.

Mayor Paul announced the Valley View Access Trail Ribbon Cutting will take place on Monday, November 19, 2018 at 11:00 a.m.

In conclusion, Mayor Paul reminded everyone to vote tomorrow, November 6, 2018.

There being no further business, Mayor Paul adjourned the meeting 8:12 p.m.

ATTEST:

APPROVED:

/s/Kathy Teixeira
Kathy Teixeira, CMC
City Clerk

/s/Pat Paul
Pat Paul
Mayor



City of Oakdale, CA

AGENDA ITEM 10.2:

WARRANT LIST

By Vendor Name

Payment Dates 10/31/2018 - 11/13/2018

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
Vendor: 5555555 - *						
10/10/2018	MONDRAGON, P 10/10	MONDRAGON, P	142122	110-1120-416001	MILEAGE REIMBURSEMENT	139.52
10/15/2018	MOTE, C 10/15	MOTE, C	142123	120-3130-416002	MILEAGE REIMBURSEMENT (T	148.24
10/17/2018	FINKENBINE, J 10/17	FINKENBINE, J	142114	744-7340-427004	REIMBURSEMENT FOR SERVIC	180
Vendor 5555555 - * Total:						467.76
Vendor: 7777777 - *						
10/23/2018	MONTELONGO, M	MONTELONGO, M	142118	117-222-0700	SECURITY REFUND FOR CANCE	130
10/24/2018	CLASS OF 58 REUNION	CLASS OF 58 REUNION	142240	117-204-0600	DEPOSIT REFUND	400
10/24/2018	CLASS OF 58 REUNION	CLASS OF 58 REUNION	142240	117-222-0700	DEPOSIT REFUND	232.5
10/24/2018	PEREZ, MA ELENA	PEREZ, MA ELENA	142115	117-204-0600	DEPOSIT REFUND	400
10/24/2018	PEREZ, MA ELENA	PEREZ, MA ELENA	142115	117-222-0700	DEPOSIT REFUND	60
10/25/2018	MCDONALD, LETTIA	MCDONALD, LETTIA	142237	117-204-0600	DEPOSIT REFUND	600
Vendor 7777777 - * Total:						1822.5
Vendor: 8888888 - *						
10/15/2018	GUTIERREZ, Y	GUTIERREZ, Y	142117	117-204-0500	DEPOSIT REFUND	600
10/15/2018	GUTIERREZ, Y	GUTIERREZ, Y	142117	117-222-0700	DEPOSIT REFUND	-58.12
10/25/2018	NORTH AMERICAN CHA	NORTH AMERICAN CH	142120	117-204-0500	DEPOSIT REFUND	450
10/25/2018	NORTH AMERICAN CHA	NORTH AMERICAN CH	142120	117-222-0700	DEPOSIT REFUND	15
10/25/2018	NORTH AMERICAN CHA	NORTH AMERICAN CH	142120	117-7460-350305	DEPOSIT REFUND	-60
10/25/2018	NORTH AMERICAN CHA	NORTH AMERICAN CH	142120	117-7460-350305	DEPOSIT REFUND	-50
10/30/2018	OAKDALE COWBOY MUSEUM	OAKDALE COWBOY MI	142238	117-204-0500	DEPOSIT REFUND	400
10/30/2018	OAKDALE COWBOY MUSEUM	OAKDALE COWBOY MI	142238	117-222-0700	DEPOSIT REFUND	112.5
11/07/2018	GRACE DAVIS FFA 10/27	GRACE DAVIS FFA 10/;	142241	117-204-0500	DEPOSIT REFUND	400
11/07/2018	GRACE DAVIS FFA 10/27	GRACE DAVIS FFA 10/;	142241	117-222-0700	DEPOSIT REFUND	60
Vendor 8888888 - * Total:						1869.38
Vendor: 9999999 - *						
08/23/2018	158559	158559	142121	110-2110-424003	BALANCE DUE	35.72
10/11/2018	CANOPY ENERGY	CANOPY ENERGY	142119	120-210-0100	PERMIT REFUND	1
10/11/2018	CANOPY ENERGY	CANOPY ENERGY	142119	120-3110-330300	PERMIT REFUND	105.5
10/22/2018	OAKDALE TOURISM VIS BUR	OAKDALE TOURISM VI	142116	110-207-0000	QUARTER ENDING 9/30/18	28158.63
10/23/2018	OWENS, WILLIAM	OWENS, WILLIAM	142124	631-4180-340200	CITATION OVERPAYMENT REF	50
11/02/2018	HOLTZ, DIANA	HOLTZ, DIANA	142233	720-3110-425003	APPRAISEL REIMBURSEMENT	2400
11/02/2018	JAMES, DOUGLAS	JAMES, DOUGLAS	142234	720-3110-425003	APPRAISAL REIMBURSEMENT	2300
11/06/2018	SMOKIN OAKIE	SMOKIN OAKIE	142239	110-1910-434000	DEPOSIT HOLIDAY LUNCHEON	500
11/08/2018	BRAY, SARAH	BRAY, SARAH	142235	744-7340-427004	SC DINNER	650
Vendor 9999999 - * Total:						34200.85
Vendor: 1470 - A & A PORTABLES						
08/31/2018	1-727906	A & A PORTABLES	142125	646-4169-442001	TEMP FENCING	50.98
09/30/2018	1-730495	A & A PORTABLES	142125	646-4169-442001	TEMP FENCING	50.98
Vendor 1470 - A & A PORTABLES Total:						101.96
Vendor: 727 - A SIMPLE SOLUTION						
11/01/2018	10897	A SIMPLE SOLUTION	142242	622-4152-425003	AFTER HOURS SERVICE	61.87



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 10/31/2018 - 11/13/2018

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
11/01/2018	10897	A SIMPLE SOLUTION	142242	645-4160-425003	AFTER HOURS SERVICE	61.87
Vendor 727 - A SIMPLE SOLUTION Total:						123.74
Vendor: 504 - ABS DIRECT, INC.						
10/20/2018	116126	ABS DIRECT, INC.	142126	622-4153-425003	MONTHLY BILLING	1089.42
10/20/2018	116126	ABS DIRECT, INC.	142126	622-4153-429000	MONTHLY BILLING	1664.09
10/20/2018	116126	ABS DIRECT, INC.	142126	645-4161-425003	MONTHLY BILLING	1089.43
10/20/2018	116126	ABS DIRECT, INC.	142126	645-4161-429000	MONTHLY BILLING	1664.08
10/20/2018	116126	ABS DIRECT, INC.	142126	657-4170-429000	MONTHLY BILLING	25
10/29/2018	116368	ABS DIRECT, INC.	142243	622-4153-425003	LATE NOTICES	237.99
10/29/2018	116368	ABS DIRECT, INC.	142243	622-4153-429000	LATE NOTICES	262.97
10/29/2018	116368	ABS DIRECT, INC.	142243	645-4161-425003	LATE NOTICES	237.99
10/29/2018	116368	ABS DIRECT, INC.	142243	645-4161-429000	LATE NOTICES	262.97
10/31/2018	116455	ABS DIRECT, INC.	142243	622-4153-425003	FINAL BILLS	19.28
10/31/2018	116455	ABS DIRECT, INC.	142243	622-4153-429000	FINAL BILLS	12.99
10/31/2018	116455	ABS DIRECT, INC.	142243	645-4161-425003	FINAL BILLS	19.27
10/31/2018	116455	ABS DIRECT, INC.	142243	645-4161-429000	FINAL BILLS	12.99
Vendor 504 - ABS DIRECT, INC. Total:						6598.47
Vendor: 1445 - AIRMERGENCY						
10/19/2018	6477	AIRMERGENCY	142244	117-7440-424002	SERVICE CALL	195
10/25/2018	6483	AIRMERGENCY	142110	270-1910-425003	HVAC SERVICE MAINTENANCE	550
10/29/2018	6469	AIRMERGENCY	142110	110-7413-425003	HVAC SERVICE MAINTENANCE	5500
10/29/2018	6482	AIRMERGENCY	142110	622-4153-425003	HVAC SERVICE MAINTENANCE	1100
10/29/2018	6482	AIRMERGENCY	142110	645-4161-425003	HVAC SERVICE MAINTENANCE	1100
Vendor 1445 - AIRMERGENCY Total:						8445
Vendor: 558 - ALARMCO OF MODESTO						
09/28/2018	240480	ALARMCO OF MODESTO	142127	110-4120-425003	QUARTERLY BILLING	45
09/28/2018	240480	ALARMCO OF MODESTO	142127	119-4110-425003	QUARTERLY BILLING	45
09/28/2018	240480	ALARMCO OF MODESTO	142127	120-3110-425003	QUARTERLY BILLING	45
09/28/2018	240480	ALARMCO OF MODESTO	142127	622-4152-425003	QUARTERLY BILLING	45
09/28/2018	240480	ALARMCO OF MODESTO	142127	645-4160-425003	QUARTERLY BILLING	45
Vendor 558 - ALARMCO OF MODESTO Total:						225
Vendor: 01021 - ALLEY TREE AND LANDSCAPE						
10/18/2018	1301	ALLEY TREE AND LANDSCAPE	142128	286-6230-424007	PRUNING	4000
Vendor 01021 - ALLEY TREE AND LANDSCAPE Total:						4000
Vendor: 1469 - ALPHA ANALYTICAL LABORATORIES INC.						
10/11/2018	8102395-SFL	ALPHA ANALYTICAL LABORAT	142129	622-4151-425003	ROUTINE TESTING	41
10/18/2018	8102987-SFL	ALPHA ANALYTICAL LABORAT	142129	622-4151-425003	ROUTINE TESTING	223
10/18/2018	8103061-SFL	ALPHA ANALYTICAL LABORAT	142129	622-4151-425003	ROUTINE TESTING	291
10/19/2018	8103167-SFL	ALPHA ANALYTICAL LABORAT	142129	622-4151-425003	ROUTINE TESTING	41
10/26/2018	8103845-SFL	ALPHA ANALYTICAL LABORAT	142129	622-4151-425003	ROUTINE TESTING	41
10/26/2018	8103884-SFL	ALPHA ANALYTICAL LABORAT	142129	622-4151-425003	ROUTINE TESTING	223
11/01/2018	8110943-SFL	ALPHA ANALYTICAL LABORAT	142245	622-4151-425003	ROUTINE TESTING	41



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11/02/2018	8111121-SFL	ALPHA ANALYTICAL LABORAT	142245	622-4151-425003	ROUTINE TESTING	223
Vendor 1469 - ALPHA ANALYTICAL LABORATORIES INC. Total:						1124
Vendor: 1086 - AMERICAN MOBILE SHREDDING						
08/31/2018	M-43062	AMERICAN MOBILE SHREDDIN	142130	110-2110-425003	SHREDDING SERVICES	30
09/27/2018	M-43306	AMERICAN MOBILE SHREDDIN	142130	110-2110-425003	SHREDDING SERVICES	30
Vendor 1086 - AMERICAN MOBILE SHREDDING Total:						60
Vendor: 01036 - AMERICAN VALLEY WASTE OIL, INC.						
10/02/2018	168120	AMERICAN VALLEY WASTE OIL	142131	622-4151-424002	EQUIPMENT MAINTENANCE	95
10/02/2018	168121	AMERICAN VALLEY WASTE OIL	142131	622-4151-424002	EQUIPMENT MAINTENANCE	55
Vendor 01036 - AMERICAN VALLEY WASTE OIL, INC. Total:						150
Vendor: 1578 - ANIMAL DAMAGE MANAGEMENT						
09/06/2018	73103	ANIMAL DAMAGE MANAGEM	142132	622-4151-425003	CONTRACT SERVCIES	325
09/14/2018	1116C	ANIMAL DAMAGE MANAGEM	142246	110-7210-425003	PEST CONTROL	810
09/14/2018	1116C	ANIMAL DAMAGE MANAGEM	142246	657-4170-425003	PEST CONTROL	110
10/04/2018	76553	ANIMAL DAMAGE MANAGEM	142132	622-4151-425003	CONTRACT SERVICES	325
10/15/2018	1209C	ANIMAL DAMAGE MANAGEM	142246	110-7210-425003	PEST CONTROL	800.79
10/15/2018	1209C	ANIMAL DAMAGE MANAGEM	142246	657-4170-425003	PEST CONTROL	119.21
10/15/2018	1276C	ANIMAL DAMAGE MANAGEM	142246	565-7215-425003	PEST CONTROL	200
Vendor 1578 - ANIMAL DAMAGE MANAGEMENT Total:						2690
Vendor: 519 - ANIMAL/CARE EQUIPMENT & SERVICES						
10/23/2018	66732	ANIMAL/CARE EQUIPMENT &	142133	110-2160-427006	ANIMAL SUPPLIES	283.69
10/23/2018	66732	ANIMAL/CARE EQUIPMENT &	142133	110-2161-427006	ANIMAL SUPPLIES	283.69
Vendor 519 - ANIMAL/CARE EQUIPMENT & SERVICES Total:						567.38
Vendor: 01016 - ANTONIOS CUSTOM UPHOLSTERY						
10/15/2018	1301	ANTONIOS CUSTOM UPHOLST	142134	110-4120-424002	VEHICLE MAINTENANCE	195
Vendor 01016 - ANTONIOS CUSTOM UPHOLSTERY Total:						195
Vendor: 280 - ARC						
10/16/2018	2013240	ARC	142135	119-4110-425003	OCTOBER 2018	346.9
Vendor 280 - ARC Total:						346.9
Vendor: 1070 - AT&T						
10/07/2018	238841-10807716 10/7	AT&T	142137	645-4160-420003	TELEPHONE	33.03
11/01/2018	248134-87506048 11/1	AT&T	142247	645-4160-420003	TELEPHONE	4.48
Vendor 1070 - AT&T Total:						37.51
Vendor: 942 - AT&T						
10/10/2018	OCT 2018	AT&T	142136	110-1910-420003	9391055865	86
10/10/2018	OCT 2018	AT&T	142136	110-1910-420003	9391053394	62.36
10/10/2018	OCT 2018	AT&T	142136	110-1910-420003	9391053408	492.27
10/10/2018	OCT 2018	AT&T	142136	110-2110-420003	9391053225	252.85
10/10/2018	OCT 2018	AT&T	142136	110-2110-420003	9391053390	191.88
10/10/2018	OCT 2018	AT&T	142136	110-2110-420003	9391053232	164.68
10/10/2018	OCT 2018	AT&T	142136	110-2110-420003	9391053230	109.77
10/10/2018	OCT 2018	AT&T	142136	110-2110-420003	9391053294	50.07



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10/10/2018	OCT 2018	AT&T	142136	110-2110-420003	9391053231	109.77
10/10/2018	OCT 2018	AT&T	142136	110-2110-420003	9391059080	21.15
10/10/2018	OCT 2018	AT&T	142136	110-2110-420003	9391053224	101.19
10/10/2018	OCT 2018	AT&T	142136	117-7460-420003	9391053292	136.33
10/10/2018	OCT 2018	AT&T	142136	118-7330-420003	9391053396	14.63
10/10/2018	OCT 2018	AT&T	142136	118-7340-420003	9391053234	39.54
10/10/2018	OCT 2018	AT&T	142136	118-7340-420003	9391053285	20.59
10/10/2018	OCT 2018	AT&T	142136	622-4152-420003	9391053400	58.17
10/10/2018	OCT 2018	AT&T	142136	645-4160-420003	9391053238	39.93
10/10/2018	OCT 2018	AT&T	142136	645-4160-420003	9391053398	58.8
10/10/2018	OCT 2018	AT&T	142136	657-4170-420003	9391053288	20.59
Vendor 942 - AT&T Total:						2030.57
Vendor: 156 - AVENU MUNISERVICES						
09/30/2018	INV06-004021	AVENU MUNISERVICES	142138	110-1310-425003	SALES TAX AUDIT	500
Vendor 156 - AVENU MUNISERVICES Total:						500
Vendor: 01065 - AVID IDENTIFICATION SYSTEMS, INC.						
08/22/2018	0004297-IN	AVID IDENTIFICATION SYSTEM	142139	110-246-0302	ANIMAL SUPPLIES	2189.2
Vendor 01065 - AVID IDENTIFICATION SYSTEMS, INC. Total:						2189.2
Vendor: 1406 - AZCO						
10/04/2018	245648	AZCO	142140	645-4160-424002	WELL SITE LIGHTS	1101.3
Vendor 1406 - AZCO Total:						1101.3
Vendor: 1561 - BACKFLOW DISTRIBUTORS, INC.						
10/10/2018	47999	BACKFLOW DISTRIBUTORS, IN	142141	645-4160-424002	BACKFLOWS	242.24
Vendor 1561 - BACKFLOW DISTRIBUTORS, INC. Total:						242.24
Vendor: 1443 - BAY ALARM COMPANY						
08/24/2018	15397291	BAY ALARM COMPANY	142142	110-2160-427006	CONTRACT SERVICES	50
08/24/2018	15397291	BAY ALARM COMPANY	142142	110-2161-427006	CONTRACT SERVICES	50
09/26/2018	15497151	BAY ALARM COMPANY	142142	110-2160-427006	CONTRACT SERVICES	27
09/26/2018	15497151	BAY ALARM COMPANY	142142	110-2161-427006	CONTRACT SERVICES	27
10/15/2018	15552263	BAY ALARM COMPANY	142142	622-4151-425003	QUARTERLY BILLING	671.01
10/15/2018	15554517	BAY ALARM COMPANY	142142	110-7210-425003	CONTRACT SERVICES	425.25
10/15/2018	15558966	BAY ALARM COMPANY	142142	110-2160-427006	CONTRACT SERVICES	67.5
10/15/2018	15558966	BAY ALARM COMPANY	142142	110-2161-427006	CONTRACT SERVICES	67.5
10/15/2018	15586255	BAY ALARM COMPANY	142142	110-2160-427006	CONTRACT SERVICES	0.75
10/15/2018	15586255	BAY ALARM COMPANY	142142	110-2161-427006	CONTRACT SERVICES	0.75
Vendor 1443 - BAY ALARM COMPANY Total:						1386.76
Vendor: 1544 - BEAR ELECTRICAL SOLUTIONS						
09/30/2018	6948	BEAR ELECTRICAL SOLUTIONS	142143	110-4142-425003	T/S MAINTENANCE	680
09/30/2018	7009	BEAR ELECTRICAL SOLUTIONS	142143	110-4142-425003	T/S MAINTENANCE	904
Vendor 1544 - BEAR ELECTRICAL SOLUTIONS Total:						1584
Vendor: 1537 - BLACKWATER CONSULTING ENGINEERS INC						
10/11/2018	2926	BLACKWATER CONSULTING EI	142144	120-3110-427001	ZONING MAP EDITS/UPDATES	230



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Vendor: 01025 - BLUE SHIELD OF CALIFORNIA						
10/12/2018	182850379603	BLUE SHIELD OF CALIFORNIA	142146	110-219-1101	BENEFITS	2073.31
10/12/2018	182850392526	BLUE SHIELD OF CALIFORNIA	142145	110-219-1101	BENEFITS	972.91
Vendor 01025 - BLUE SHIELD OF CALIFORNIA Total:						3046.22
Vendor: 497 - BSK ASSOCIATES						
10/09/2018	A829866	BSK ASSOCIATES	142147	645-4160-425003	UCMR4 AM1 PACKAGE	4970
Vendor 497 - BSK ASSOCIATES Total:						4970
Vendor: 1542 - C & S ENGINEERS INC.						
07/01/2018	0171673	C & S ENGINEERS INC.	142148	657-4170-424001	PROFESSIONAL SERVICES	643.5
10/09/2018	0174744	C & S ENGINEERS INC.	142248	658-4170-442001	AIRPORT PAVEMENT REHAB P	20496
Vendor 1542 - C & S ENGINEERS INC. Total:						21139.5
Vendor: 1361 - CALIFORNIA STATE DISBURSEMENT UNIT						
11/02/2018	INV00202	CALIFORNIA STATE DISBURSEMENT UNIT	142111	110-219-1900	GARNISHMENT CHILD SUPPORT	301.84
Vendor 1361 - CALIFORNIA STATE DISBURSEMENT UNIT Total:						301.84
Vendor: 1408 - CENTRAL CALIFORNIA GENERATOR LLC						
10/17/2018	3319	CENTRAL CALIFORNIA GENERATOR LLC	142149	645-4160-424002	WELL 3	910
Vendor 1408 - CENTRAL CALIFORNIA GENERATOR LLC Total:						910
Vendor: 1452 - CENTRAL VALLEY FIRE PROTECTION, INC						
08/28/2018	2018-6301	CENTRAL VALLEY FIRE PROTECTION, INC	142150	117-7460-425003	INSPECTIONS	102.42
Vendor 1452 - CENTRAL VALLEY FIRE PROTECTION, INC Total:						102.42
Vendor: 01061 - CEP AMERICA CALIFORNIA						
09/10/2018	E6600051696901	CEP AMERICA CALIFORNIA	142151	110-2110-425003	MISC. SERVICES	295
Vendor 01061 - CEP AMERICA CALIFORNIA Total:						295
Vendor: 1329 - CHURCHWELL WHITE LLP						
09/17/2018	31429-31443	CHURCHWELL WHITE LLP	142152	110-1610-425003	LEGAL SERVICES	6898.3
09/17/2018	31429-31443	CHURCHWELL WHITE LLP	142152	110-2110-425003	LEGAL SERVICES	612
09/17/2018	31429-31443	CHURCHWELL WHITE LLP	142152	120-3110-425003	LEGAL SERVICES	482.4
09/17/2018	31429-31443	CHURCHWELL WHITE LLP	142152	720-3110-425003	LEGAL SERVICES	205.6
09/17/2018	31429-31443	CHURCHWELL WHITE LLP	142152	720-3110-425003	LEGAL SERVICES	468
09/17/2018	31429-31443	CHURCHWELL WHITE LLP	142152	720-3110-425003	LEGAL SERVICES	648
09/17/2018	31429-31443	CHURCHWELL WHITE LLP	142152	720-3110-425003	LEGAL SERVICES	1464.9
Vendor 1329 - CHURCHWELL WHITE LLP Total:						10779.2
Vendor: 1577 - CINTAS CORPORATION						
09/28/2018	922716202	CINTAS CORPORATION	142153	110-7210-425016	UNIFORM SERVICES	16.47
09/28/2018	922716202	CINTAS CORPORATION	142153	565-7215-425016	UNIFORM SERVICES	49.28
10/05/2018	922717802	CINTAS CORPORATION	142153	110-4120-425016	UNIFORM SERVICES	69.74
10/05/2018	922717802	CINTAS CORPORATION	142153	110-4140-425016	UNIFORM SERVICES	54.61
10/05/2018	922717802	CINTAS CORPORATION	142153	110-7413-425016	UNIFORM SERVICES	21.81
10/05/2018	922717802	CINTAS CORPORATION	142153	120-3130-425016	UNIFORM SERVICES	6.05
10/05/2018	922717802	CINTAS CORPORATION	142153	622-4152-425016	UNIFORM SERVICES	54.61
10/05/2018	922717802	CINTAS CORPORATION	142153	645-4160-425016	UNIFORM SERVICES	100.14



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10/06/2018	922717801	CINTAS CORPORATION	142153	110-7210-425016	UNIFORM SERVICES	16.47
10/06/2018	922717801	CINTAS CORPORATION	142153	565-7215-425016	UNIFORM SERVICES	49.28
10/12/2018	922719339	CINTAS CORPORATION	142153	110-7210-425016	UNIFORM SERVICES	16.47
10/12/2018	922719339	CINTAS CORPORATION	142153	565-7215-425016	UNIFORM SERVICES	56.78
10/12/2018	922719340	CINTAS CORPORATION	142153	110-4120-425016	UNIFORM SERVICES	69.74
10/12/2018	922719340	CINTAS CORPORATION	142153	110-4140-425016	UNIFORM SERVICES	54.61
10/12/2018	922719340	CINTAS CORPORATION	142153	110-7413-425016	UNIFORM SERVICES	21.81
10/12/2018	922719340	CINTAS CORPORATION	142153	120-3130-425016	UNIFORM SERVICES	6.05
10/12/2018	922719340	CINTAS CORPORATION	142153	622-4152-425016	UNIFORM SERVICES	54.61
10/12/2018	922719340	CINTAS CORPORATION	142153	645-4160-425016	UNIFORM SERVICES	65.06
10/19/2018	922720919	CINTAS CORPORATION	142249	110-7210-425016	UNIFORM SERVICES	16.47
10/19/2018	922720919	CINTAS CORPORATION	142249	565-7215-425016	UNIFORM SERVICES	51.78
10/19/2018	922720920	CINTAS CORPORATION	142153	110-4120-425016	UNIFORM SERVICES	69.74
10/19/2018	922720920	CINTAS CORPORATION	142153	110-4140-425016	UNIFORM SERVICES	64.46
10/19/2018	922720920	CINTAS CORPORATION	142153	110-7413-425016	UNIFORM SERVICES	21.81
10/19/2018	922720920	CINTAS CORPORATION	142153	120-3130-425016	UNIFORM SERVICES	6.05
10/19/2018	922720920	CINTAS CORPORATION	142153	622-4152-425016	UNIFORM SERVICES	64.46
10/19/2018	922720920	CINTAS CORPORATION	142153	645-4160-425016	UNIFORM SERVICES	84.74
10/26/2018	922722485	CINTAS CORPORATION	142249	110-7210-425016	UNIFORM SERVICES	16.47
10/26/2018	922722485	CINTAS CORPORATION	142249	565-7215-425016	UNIFORM SERVICES	49.28
10/26/2018	922722486	CINTAS CORPORATION	142153	110-4120-425016	UNIFORM SERVICES	56.3
10/26/2018	922722486	CINTAS CORPORATION	142153	110-4140-425016	UNIFORM SERVICES	49.88
10/26/2018	922722486	CINTAS CORPORATION	142153	110-7413-425016	UNIFORM SERVICES	26.5
10/26/2018	922722486	CINTAS CORPORATION	142153	120-3130-425016	UNIFORM SERVICES	6.05
10/26/2018	922722486	CINTAS CORPORATION	142153	622-4152-425016	UNIFORM SERVICES	49.88
10/26/2018	922722486	CINTAS CORPORATION	142153	645-4160-425016	UNIFORM SERVICES	72.65
Vendor 1577 - CINTAS CORPORATION Total:						1490.11
Vendor: 346 - CITY OF OAKDALE CITYHALL ASSN						
11/02/2018	INV00196	CITY OF OAKDALE CITYHALL A 10075		110-219-0800	CITY OF OAKDALE CITYHALL A	43
Vendor 346 - CITY OF OAKDALE CITYHALL ASSN Total:						43
Vendor: 1507 - CITY OF OAKDALE FSA ACCOUNT						
11/02/2018	INV00200	CITY OF OAKDALE FSA ACCOU 10076		110-219-0200	CITY OF OAKDALE FSA ACCOU	38.46
11/02/2018	INV00201	CITY OF OAKDALE FSA ACCOU 10076		512-1910-374120	CITY OF OAKDALE FSA ACCOU	533.75
Vendor 1507 - CITY OF OAKDALE FSA ACCOUNT Total:						572.21
Vendor: 1059 - COLONIAL PROCESSING CENTER						
11/02/2018	INV00199	COLONIAL PROCESSING CENTI 142112		110-219-1700	COLONIAL LIFE	27.41
Vendor 1059 - COLONIAL PROCESSING CENTER Total:						27.41
Vendor: 1199 - COMCAST						
10/14/2018	8155600750334925 10/14	COMCAST	142154	110-7210-425003	PARK WIFI	83.21
Vendor 1199 - COMCAST Total:						83.21
Vendor: 01069 - COMMAND STRATEGIES CONSULTING						
09/12/2018	97	COMMAND STRATEGIES CON! 142250		110-2110-425003	LEGAL SERVICES	3656.89



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Vendor: 55 - COOK'S COMMUNICATIONS						
10/04/2018	138581	COOK'S COMMUNICATIONS	142155	110-2110-424003	VEHICLE MAINTENANCE	60.27
Vendor 01069 - COMMAND STRATEGIES CONSULTING Total:						3656.89
Vendor: 824 - COPWARE, INC.						
10/01/2018	84359	COPWARE, INC.	142156	110-2110-425003	SITE LICENSE	615
Vendor 824 - COPWARE, INC. Total:						615
Vendor: 59 - CRESCENT SUPPLY CO						
08/24/2018	054924	CRESCENT SUPPLY CO	142157	110-2110-427004	UNIFORMS	176.87
08/25/2018	054925	CRESCENT SUPPLY CO	142157	110-2110-427004	UNIFORMS	306.31
09/05/2018	K59394	CRESCENT SUPPLY CO	142251	110-2110-427004	UNIFORMS	97.08
09/05/2018	K59395	CRESCENT SUPPLY CO	142251	110-2110-427004	UNIFORMS	233
09/12/2018	155887	CRESCENT SUPPLY CO	142251	110-2160-427006	UNIFORMS	80.9
09/12/2018	155887	CRESCENT SUPPLY CO	142251	110-2161-427006	UNIFORMS	80.89
Vendor 59 - CRESCENT SUPPLY CO Total:						975.05
Vendor: 66 - D & D DISPOSAL INC						
08/31/2018	703	D & D DISPOSAL INC	142158	110-2160-425003	ANIMAL SERVICES	219.5
08/31/2018	703	D & D DISPOSAL INC	142158	110-2161-425003	ANIMAL SERVICES	219.5
09/30/2018	815	D & D DISPOSAL INC	142158	110-2160-425003	ANIMAL SERVICES	227.68
09/30/2018	815	D & D DISPOSAL INC	142158	110-2161-425003	ANIMAL SERVICES	227.67
10/31/2018	1035	D & D DISPOSAL INC	142252	110-2160-425003	ANIMAL SERVICES	219.5
10/31/2018	1035	D & D DISPOSAL INC	142252	110-2161-425003	ANIMAL SERVICES	219.5
Vendor 66 - D & D DISPOSAL INC Total:						1333.35
Vendor: 1315 - DATA PATH INC.						
08/20/2018	138620	DATA PATH INC.	142159	525-1910-441005	COMPUTERS	14959.03
09/12/2018	138876	DATA PATH INC.	142159	622-4153-441006	COMPUTERS	1103.56
09/12/2018	138876	DATA PATH INC.	142159	645-4161-441006	COMPUTERS	1103.56
09/12/2018	138880	DATA PATH INC.	142159	525-1910-425003	IT SUPPORT	3180
09/17/2018	138939	DATA PATH INC.	142159	525-1910-425003	IT SUPPORT	1926.25
09/17/2018	138948	DATA PATH INC.	142159	525-1910-425003	IT SUPPORT	2443.75
09/28/2018	139147	DATA PATH INC.	142159	525-1910-425003	IT SUPPORT	1983.75
09/28/2018	139227	DATA PATH INC.	142159	525-1910-425003	IT SUPPORT	920
10/01/2018	139169	DATA PATH INC.	142159	525-1910-425003	IT SUPPORT	4250
10/04/2018	139276	DATA PATH INC.	142159	525-1910-425012	LICENSING	1936
Vendor 1315 - DATA PATH INC. Total:						33805.9
Vendor: 330 - DEL-TECH GEOTECHNICAL SUPPORT						
09/12/2018	4374	DEL-TECH GEOTECHNICAL SUI	142253	622-4151-425003	3RD QUARTER WELL MONITO	2440
Vendor 330 - DEL-TECH GEOTECHNICAL SUPPORT Total:						2440
Vendor: 334 - DEPARTMENT OF TRANSPORATION						
10/16/2018	SL190089	DEPARTMENT OF TRANSPORA	142160	110-4142-425003	T/S BILLING	3192.26
Vendor 334 - DEPARTMENT OF TRANSPORATION Total:						3192.26
Vendor: 1127 - DEPT OF JUSTICE						



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09/06/2018	325512	DEPT OF JUSTICE	142161	110-2110-425003	LIVESCAN	477
10/03/2018	331800	DEPT OF JUSTICE	142161	110-2110-425003	LIVESCAN	262
Vendor 1127 - DEPT OF JUSTICE Total:						739
Vendor: 1357 - DICKINSON'S WEED SPRAYING CO.						
10/15/2018	2530	DICKINSON'S WEED SPRAYING	142162	110-2210-425010	WEED CONTROL	693.7
10/15/2018	2530	DICKINSON'S WEED SPRAYING	142162	110-4140-427009	WEED CONTROL	573.7
10/15/2018	2530	DICKINSON'S WEED SPRAYING	142162	110-7210-427009	WEED CONTROL	569.7
10/15/2018	2530	DICKINSON'S WEED SPRAYING	142162	622-4150-427009	WEED CONTROL	361.7
Vendor 1357 - DICKINSON'S WEED SPRAYING CO. Total:						2198.8
Vendor: 1456 - ENGINEERED FIRE SYSTEMS, INC.						
10/01/2018	14321	ENGINEERED FIRE SYSTEMS, II	142163	120-3130-425003	FIRE PLAN CHECK	1150
Vendor 1456 - ENGINEERED FIRE SYSTEMS, INC. Total:						1150
Vendor: 1235 - EXPRESS SERVICES, INC.						
09/26/2018	21247678	EXPRESS SERVICES, INC.	142164	110-7210-410013	TEMP SERVICES	4237.34
09/26/2018	21247702	EXPRESS SERVICES, INC.	142164	110-1130-410013	TEMP SERVICES	293.76
10/03/2018	21285620	EXPRESS SERVICES, INC.	142164	622-4153-410013	TEMP SERVICES	293.76
10/03/2018	21285620	EXPRESS SERVICES, INC.	142164	645-4161-410013	TEMP SERVICES	293.76
10/03/2018	21285631	EXPRESS SERVICES, INC.	142164	110-1130-410013	TEMP SERVICES	367.2
10/10/2018	21310855	EXPRESS SERVICES, INC.	142254	622-4153-410013	TEMP SERVICES	367.2
10/10/2018	21310855	EXPRESS SERVICES, INC.	142254	645-4161-410013	TEMP SERVICES	367.2
10/10/2018	21310861	EXPRESS SERVICES, INC.	142254	622-4153-410013	TEMP SERVICES	188.19
10/10/2018	21310861	EXPRESS SERVICES, INC.	142254	645-4161-410013	TEMP SERVICES	188.19
10/17/2018	21358883	EXPRESS SERVICES, INC.	142164	622-4153-410013	TEMP SERVICES	367.2
10/17/2018	21358883	EXPRESS SERVICES, INC.	142164	645-4161-410013	TEMP SERVICES	367.2
10/17/2018	21358890	EXPRESS SERVICES, INC.	142254	622-4153-410013	TEMP SERVICES	32.13
10/17/2018	21358890	EXPRESS SERVICES, INC.	142254	645-4161-410013	TEMP SERVICES	32.13
10/24/2018	21373877	EXPRESS SERVICES, INC.	142254	622-4153-410013	TEMP SERVICES	316.71
10/24/2018	21373877	EXPRESS SERVICES, INC.	142254	645-4161-410013	TEMP SERVICES	316.71
10/24/2018	21373883	EXPRESS SERVICES, INC.	142254	622-4153-410013	TEMP SERVICES	188.19
10/24/2018	21373883	EXPRESS SERVICES, INC.	142254	645-4161-410013	TEMP SERVICES	188.19
Vendor 1235 - EXPRESS SERVICES, INC. Total:						8405.06
Vendor: 213 - FAMILY VETERINARY CARE OF OAKDALE						
08/28/2018	649277	FAMILY VETERINARY CARE OF	142165	110-2160-425003	ANIMAL SERVICES	2.5
08/28/2018	649277	FAMILY VETERINARY CARE OF	142165	110-2161-425003	ANIMAL SERVICES	2.5
08/29/2018	649403	FAMILY VETERINARY CARE OF	142165	110-2160-425003	ANIMAL SERVICES	30.51
08/29/2018	649403	FAMILY VETERINARY CARE OF	142165	110-2161-425003	ANIMAL SERVICES	30.51
08/30/2018	649484	FAMILY VETERINARY CARE OF	142165	110-2160-425003	ANIMAL SERVICES	171.43
08/30/2018	649484	FAMILY VETERINARY CARE OF	142165	110-2161-425003	ANIMAL SERVICES	171.42
08/30/2018	649484	FAMILY VETERINARY CARE OF	142165	742-2160-425003	ANIMAL SERVICES	245
09/04/2018	649728	FAMILY VETERINARY CARE OF	142165	110-2160-425003	ANIMAL SERVICES	17.5
09/04/2018	649728	FAMILY VETERINARY CARE OF	142165	110-2161-425003	ANIMAL SERVICES	17.5
09/06/2018	649923	FAMILY VETERINARY CARE OF	142165	110-2160-425003	ANIMAL SERVICES	196.38



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09/06/2018	649923	FAMILY VETERINARY CARE OF 142165		110-2161-425003	ANIMAL SERVICES	196.38
09/06/2018	649923	FAMILY VETERINARY CARE OF 142165		742-2160-425003	ANIMAL SERVICES	540
09/13/2018	650642	FAMILY VETERINARY CARE OF 142165		110-2160-425003	ANIMAL SERVICES	178.2
09/13/2018	650642	FAMILY VETERINARY CARE OF 142165		110-2161-425003	ANIMAL SERVICES	178.19
09/13/2018	650642	FAMILY VETERINARY CARE OF 142165		742-2160-425003	ANIMAL SERVICES	118.8
09/18/2018	651117	FAMILY VETERINARY CARE OF 142165		110-2160-425003	ANIMAL SERVICES	10.34
09/18/2018	651117	FAMILY VETERINARY CARE OF 142165		110-2161-425003	ANIMAL SERVICES	10.34
09/20/2018	651367	FAMILY VETERINARY CARE OF 142165		110-2160-425003	ANIMAL SERVICES	259.98
09/20/2018	651367	FAMILY VETERINARY CARE OF 142165		110-2161-425003	ANIMAL SERVICES	259.97
09/20/2018	651367	FAMILY VETERINARY CARE OF 142165		742-2160-425003	ANIMAL SERVICES	285
09/24/2018	651578	FAMILY VETERINARY CARE OF 142165		110-2160-425003	ANIMAL SERVICES	30.51
09/24/2018	651578	FAMILY VETERINARY CARE OF 142165		110-2161-425003	ANIMAL SERVICES	30.51
09/27/2018	651895	FAMILY VETERINARY CARE OF 142165		110-2160-425003	ANIMAL SERVICES	149.09
09/27/2018	651895	FAMILY VETERINARY CARE OF 142165		110-2161-425003	ANIMAL SERVICES	149.09
09/27/2018	651895	FAMILY VETERINARY CARE OF 142165		742-2160-425003	ANIMAL SERVICES	365
10/01/2018	652179	FAMILY VETERINARY CARE OF 142165		110-2160-425003	ANIMAL SERVICES	39.28
10/01/2018	652179	FAMILY VETERINARY CARE OF 142165		110-2161-425003	ANIMAL SERVICES	39.28
10/02/2018	652356	FAMILY VETERINARY CARE OF 142165		110-2160-425003	ANIMAL SERVICES	74.16
10/02/2018	652356	FAMILY VETERINARY CARE OF 142165		110-2161-425003	ANIMAL SERVICES	74.15
10/02/2018	652356	FAMILY VETERINARY CARE OF 142165		742-2160-425003	ANIMAL SERVICES	174.4
10/04/2018	652510	FAMILY VETERINARY CARE OF 142165		110-2160-425003	ANIMAL SERVICES	21.5
10/04/2018	652510	FAMILY VETERINARY CARE OF 142165		110-2161-425003	ANIMAL SERVICES	21.5
10/08/2018	652766	FAMILY VETERINARY CARE OF 142165		110-2160-425003	ANIMAL SERVICES	58.48
10/08/2018	652766	FAMILY VETERINARY CARE OF 142165		110-2161-425003	ANIMAL SERVICES	58.49
10/09/2018	652812	FAMILY VETERINARY CARE OF 142165		110-2160-425003	ANIMAL SERVICES	68.42
10/09/2018	652812	FAMILY VETERINARY CARE OF 142165		110-2161-425003	ANIMAL SERVICES	68.41
10/09/2018	652812	FAMILY VETERINARY CARE OF 142165		742-2160-425003	ANIMAL SERVICES	70
Vendor 213 - FAMILY VETERINARY CARE OF OAKDALE Total:						4414.72
Vendor: 85 - FAR WEST LABORATORIES						
08/02/2018	90357	FAR WEST LABORATORIES	142255	645-4160-425003	MAGNOLIA SAMPLING	1125
08/26/2018	90593	FAR WEST LABORATORIES	142255	645-4160-425003	ROUTINE TESTING	6224
09/06/2018	90793	FAR WEST LABORATORIES	142255	645-4160-425003	ROUTINE TESTING	775
09/15/2018	90842	FAR WEST LABORATORIES	142255	622-4151-425003	ROUTINE TESTING	830
10/04/2018	91070	FAR WEST LABORATORIES	142167	645-4160-425003	ROUTINE TESTING	775
Vendor 85 - FAR WEST LABORATORIES Total:						9729
Vendor: 970 - FRANKLIN, NANCY						
11/01/2018	OCT. 2018	FRANKLIN, NANCY	142168	118-7340-373400	INSTRUCTOR PAYMENT	56
Vendor 970 - FRANKLIN, NANCY Total:						56
Vendor: 94 - GARTON TRACTOR						
08/20/2018	MS40109	GARTON TRACTOR	142256	110-7210-425003	MOWER MAINTENANCE/REP/	318.76
Vendor 94 - GARTON TRACTOR Total:						318.76



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Vendor: 95 - GEORGE REED INC.						
09/06/2018	100158691	GEORGE REED INC.	142257	110-4140-427006	HOT MIX FOR STREET REPAIRS	104
09/11/2018	100159112	GEORGE REED INC.	142257	110-4140-427006	HOT MIX FOR STREET REPAIRS	1164.48
09/20/2018	100160134	GEORGE REED INC.	142257	110-4140-427006	HOT MIX FOR STREET REPAIRS	782.01
09/25/2018	100160733	GEORGE REED INC.	142257	110-4140-427006	HOT MIX FOR STREET REPAIRS	162.92
10/09/2018	100162741	GEORGE REED INC.	142169	110-4140-427006	MISC. MATERIAL FOR STREET	229.64
10/10/2018	100163163	GEORGE REED INC.	142169	110-4140-427006	MISC. MATERIAL FOR STREET	242.45
10/11/2018	100163412	GEORGE REED INC.	142169	110-4140-427006	MISC. MATERIAL FOR STREET	249.29
Vendor 95 - GEORGE REED INC. Total:						2934.79
Vendor: 96 - GILTON SOLID WASTE MANAGEMENT INC.						
10/09/2018	918483	GILTON SOLID WASTE MANA	142170	622-4151-425003	WWTP	13344.7
10/09/2018	918484	GILTON SOLID WASTE MANA	142170	622-4151-425003	WWTP	104
10/09/2018	OAKDSS-031	GILTON SOLID WASTE MANA	142170	110-4141-425003	STREET SWEEPING SERVICES	5104.5
10/09/2018	OAKDSS-031	GILTON SOLID WASTE MANA	142170	657-4170-425003	STREET SWEEPING SERVICES	500
11/06/2018	OCT 2018	GILTON SOLID WASTE MANA	142258	110-1910-320401	REFUSE MONIES COLLECTED	-20472.56
11/06/2018	OCT 2018	GILTON SOLID WASTE MANA	142258	799-8280-425003	REFUSE MONIES COLLECTED	170604.67
Vendor 96 - GILTON SOLID WASTE MANAGEMENT INC. Total:						169185.31
Vendor: 01059 - GOWANS PRINTING COMPANY						
10/10/2018	75554	GOWANS PRINTING COMPAN	142171	645-4160-427006	BUSINESS CARDS	191.32
Vendor 01059 - GOWANS PRINTING COMPANY Total:						191.32
Vendor: 100 - GRAINGER INC.						
09/26/2018	9916908164	GRAINGER INC.	142172	110-2160-427006	ANIMAL SUPPLIES	268.4
Vendor 100 - GRAINGER INC. Total:						268.4
Vendor: 123 - HOWK SYSTEMS INC						
09/26/2018	0321978-IN	HOWK SYSTEMS INC	142259	645-4160-427006	WELL 10	1920
09/26/2018	0321979-IN	HOWK SYSTEMS INC	142173	645-4160-424002	WELL 9	2500
09/26/2018	0321980-IN	HOWK SYSTEMS INC	142173	645-4160-424002	WELL 9	3362.81
10/17/2018	032011-IN	HOWK SYSTEMS INC	142173	645-4160-424002	WELL 2	2360
10/23/2018	0322020-IN	HOWK SYSTEMS INC	142259	645-4160-427006	WELL 9	3772.81
Vendor 123 - HOWK SYSTEMS INC Total:						13915.62
Vendor: 1122 - HUB INTERNATIONAL						
10/24/2018	DEC. 2017	HUB INTERNATIONAL	142174	117-222-0600	SPECIAL EVENT INSURANCE	356.08
10/24/2018	DEC. 2017	HUB INTERNATIONAL	142174	117-7460-350305	SPECIAL EVENT INSURANCE	-100
10/24/2018	DEC. 2017	HUB INTERNATIONAL	142174	117-7460-425003	SPECIAL EVENT INSURANCE	259.1
10/24/2018	NOV 2017	HUB INTERNATIONAL	142174	117-222-0600	SPECIAL EVENT INSURANCE	531.76
10/24/2018	NOV 2017	HUB INTERNATIONAL	142174	117-7440-350306	SPECIAL EVENT INSURANCE	-99.7
10/24/2018	NOV 2017	HUB INTERNATIONAL	142174	117-7460-350305	SPECIAL EVENT INSURANCE	-50
10/31/2018	APRIL 2018	HUB INTERNATIONAL	142260	117-222-0600	SPECIAL EVENT INSURANCE	178.04
10/31/2018	APRIL 2018	HUB INTERNATIONAL	142260	117-7440-350306	SPECIAL EVENT INSURANCE	-50
10/31/2018	FEB 2018	HUB INTERNATIONAL	142260	117-222-0600	SPECIAL EVENT INSURANCE	560.94
10/31/2018	FEB 2018	HUB INTERNATIONAL	142260	117-7460-350305	SPECIAL EVENT INSURANCE	-150
10/31/2018	JULY 2018	HUB INTERNATIONAL	142260	117-222-0600	SPECIAL EVENT INSURANCE	780.26



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10/31/2018	JULY 2018	HUB INTERNATIONAL	142260	117-7440-350306	SPECIAL EVENT INSURANCE	-50
10/31/2018	JULY 2018	HUB INTERNATIONAL	142260	117-7460-350305	SPECIAL EVENT INSURANCE	-150
10/31/2018	JUNE 2018	HUB INTERNATIONAL	142260	117-222-0600	SPECIAL EVENT INSURANCE	898.44
10/31/2018	JUNE 2018	HUB INTERNATIONAL	142260	117-7440-350306	SPECIAL EVENT INSURANCE	-50
10/31/2018	JUNE 2018	HUB INTERNATIONAL	142260	117-7460-350305	SPECIAL EVENT INSURANCE	-200
10/31/2018	MARCH 2018	HUB INTERNATIONAL	142260	117-222-0600	SPECIAL EVENT INSURANCE	200.74
10/31/2018	MARCH 2018	HUB INTERNATIONAL	142260	117-7460-350305	SPECIAL EVENT INSURANCE	-50
10/31/2018	MAY 2018	HUB INTERNATIONAL	142260	117-222-0600	SPECIAL EVENT INSURANCE	401.48
10/31/2018	MAY 2018	HUB INTERNATIONAL	142260	117-7460-350305	SPECIAL EVENT INSURANCE	-100
11/02/2018	JAN 2018	HUB INTERNATIONAL	142260	117-222-0600	SPECIAL EVENT INSURANCE	358.14
11/02/2018	JAN 2018	HUB INTERNATIONAL	142260	117-7440-350306	SPECIAL EVENT INSURANCE	-50
11/02/2018	JAN 2018	HUB INTERNATIONAL	142260	117-7460-350305	SPECIAL EVENT INSURANCE	-47.94
11/05/2018	SEPT. 2018	HUB INTERNATIONAL	142260	117-222-0600	SPECIAL EVENT INSURANCE	360.2
11/05/2018	SEPT. 2018	HUB INTERNATIONAL	142260	117-7440-350306	SPECIAL EVENT INSURANCE	-50
11/05/2018	SEPT. 2018	HUB INTERNATIONAL	142260	117-7460-350305	SPECIAL EVENT INSURANCE	-50
Vendor 1122 - HUB INTERNATIONAL Total:						3637.54
Vendor: 01062 - ICMA MEMBERSHIP RENEWALS						
10/24/2018	565214	ICMA MEMBERSHIP RENEWAL	142175	110-1110-416005	MEMBERSHIP RENEWAL	1500
Vendor 01062 - ICMA MEMBERSHIP RENEWALS Total:						1500
Vendor: 342 - INDUSTRIAL ELECTRICAL CO						
08/20/2018	PI-014641	INDUSTRIAL ELECTRICAL CO	142176	110-2110-427004	ANNUAL MAINTENANCE	330
09/10/2018	PI-015282	INDUSTRIAL ELECTRICAL CO	142176	110-2110-427004	ANNUAL MAINTENANCE	700
Vendor 342 - INDUSTRIAL ELECTRICAL CO Total:						1030
Vendor: 01042 - INTERWEST CONSULTING GROUP						
09/17/2018	43724	INTERWEST CONSULTING GROUP	142177	720-3110-425003	PROFESSIONAL SERVICES	1124.5
Vendor 01042 - INTERWEST CONSULTING GROUP Total:						1124.5
Vendor: 1437 - J.B. ANDERSON						
10/01/2018	100118GPS	J.B. ANDERSON	142178	120-3110-410013	PLANNING SERVICES	6000
10/01/2018	100118GPS	J.B. ANDERSON	142178	720-3110-425003	PLANNING SERVICES	5629
10/01/2018	100118GPS	J.B. ANDERSON	142178	720-3110-425003	PLANNING SERVICES	2530
10/01/2018	100118GPS	J.B. ANDERSON	142178	720-3110-425003	PLANNING SERVICES	240
10/01/2018	100118GPS	J.B. ANDERSON	142178	720-3110-425003	PLANNING SERVICES	1332
Vendor 1437 - J.B. ANDERSON Total:						15731
Vendor: 132 - J.M. EQUIPMENT CO. INC.						
09/17/2018	01P7448710	J.M. EQUIPMENT CO. INC.	142261	110-7210-425003	SEAL KIT	32.49
Vendor 132 - J.M. EQUIPMENT CO. INC. Total:						32.49
Vendor: 1555 - KAISER FOUNDATION HEALTH PLAN						
10/09/2018	494432704	KAISER FOUNDATION HEALTH PLAN	142179	110-219-1101	BENEFITS	946.48
10/09/2018	658452704	KAISER FOUNDATION HEALTH PLAN	142180	110-219-1101	BENEFITS	1046
10/09/2018	712242704	KAISER FOUNDATION HEALTH PLAN	142181	110-219-1101	BENEFITS	850.08
10/09/2018	996132704	KAISER FOUNDATION HEALTH PLAN	142182	110-219-1101	BENEFITS	1794.56
Vendor 1555 - KAISER FOUNDATION HEALTH PLAN Total:						4637.12



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Vendor: 1476 - KCI SWEEPING						
10/04/2018	18-09116	KCI SWEEPING	142183	622-4151-425003	CONTRACT SERVICES	385.67
Vendor 1476 - KCI SWEEPING Total:						385.67
Vendor: 4 - KD ANDERSON & ASSOCIATES, INC.						
09/30/2018	9964	KD ANDERSON & ASSOCIATES	142184	720-3110-425003	CONSULTANT SERVICES	5930
Vendor 4 - KD ANDERSON & ASSOCIATES, INC. Total:						5930
Vendor: 804 - KIMBALL MIDWEST						
10/25/2018	6701405	KIMBALL MIDWEST	142185	110-2110-427004	MISC. SUPPLIES	89.29
10/25/2018	6701405	KIMBALL MIDWEST	142185	622-4152-427006	MISC. SUPPLIES	89.29
10/25/2018	6701405	KIMBALL MIDWEST	142185	645-4160-427006	MISC. SUPPLIES	89.29
Vendor 804 - KIMBALL MIDWEST Total:						267.87
Vendor: 1230 - KUBWATER RESOURCES INC.						
10/23/2018	08081	KUBWATER RESOURCES INC.	142262	622-4151-425003	POLYMER FOR DEWATERING	4000.57
Vendor 1230 - KUBWATER RESOURCES INC. Total:						4000.57
Vendor: 01067 - LINDA J SHARP						
11/05/2018	OCT 2018	LINDA J SHARP	142263	118-7340-425003	INSTRUCTOR PAYMENT	126
Vendor 01067 - LINDA J SHARP Total:						126
Vendor: 01020 - McINTYRE, MARY JEAN						
11/01/2018	OCT. 2018	McINTYRE, MARY JEAN	142186	118-7340-373400	INSTRUCTOR PAYMENT	84
Vendor 01020 - McINTYRE, MARY JEAN Total:						84
Vendor: 158 - MCR ENGINEERING INC.						
07/01/2018	13083	MCR ENGINEERING INC.	142187	343-7219-442001	MCR - VALLEY VIEW RIVER AC	396.16
07/01/2018	13083	MCR ENGINEERING INC.	142187	343-7219-442001	PO INCREASE #2	2013.14
07/01/2018	13117	MCR ENGINEERING INC.	142187	343-7219-442001	PO INCREASE #2	525
07/01/2018	13256	MCR ENGINEERING INC.	142187	343-7219-442001	PO INCREASE #2	1315
07/01/2018	13324	MCR ENGINEERING INC.	142187	343-7219-442001	PO INCREASE #2	3890
07/01/2018	13366	MCR ENGINEERING INC.	142187	343-7219-442001	PO INCREASE #2	3450
07/01/2018	13511	MCR ENGINEERING INC.	142187	343-7219-442001	PO INCREASE #2	4127.75
07/31/2018	13588	MCR ENGINEERING INC.	142187	343-7219-442001	PO INCREASE #2	750
08/31/2018	13600	MCR ENGINEERING INC.	142187	343-7219-442001	PO INCREASE #2	5924.4
08/31/2018	13603	MCR ENGINEERING INC.	142187	221-4149-442001	ENGINEERING SERVICES	850
08/31/2018	13631	MCR ENGINEERING INC.	142187	720-3110-425003	ENGINEERING SERVICES	440
09/30/2018	13672	MCR ENGINEERING INC.	142264	245-1910-442001	THIRD AVE. & E PARKING LOT	700
09/30/2018	13672	MCR ENGINEERING INC.	142264	540-1910-425003	MCR - PD PARKING LOT EXPAN	1210
09/30/2018	13674	MCR ENGINEERING INC.	142264	221-4149-442001	ENGINEERING SERVICES	100
Vendor 158 - MCR ENGINEERING INC. Total:						25691.45
Vendor: 1504 - METLIFE - GROUP BENEFITS						
10/14/2018	KM05931316 10/14	METLIFE - GROUP BENEFITS	142188	110-219-1104	BENEFITS	941.55
Vendor 1504 - METLIFE - GROUP BENEFITS Total:						941.55
Vendor: 161 - MID						
10/29/2018	OCT 2018	MID	142265	284-6210-420001	1337811713	48.72
10/29/2018	OCT 2018	MID	142265	284-6210-420001	1122819817	1001.77



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10/29/2018	OCT 2018	MID	142265	284-6210-420001	3151817535	2519.08
10/29/2018	OCT 2018	MID	142265	284-6210-420001	5097728103	10615.69
10/29/2018	OCT 2018	MID	142265	286-6230-420001	8551425139	577.48
10/29/2018	OCT 2018	MID	142265	622-4151-420001	5933712338	1132.46
10/29/2018	OCT 2018	MID	142265	622-4151-420001	6483221405	1
10/29/2018	OCT 2018	MID	142265	622-4151-420001	3357914926	108.78
10/29/2018	OCT 2018	MID	142265	622-4152-420001	3818618731	1045.68
10/29/2018	OCT 2018	MID	142265	645-4160-420001	0913324769	159.83
10/29/2018	OCT 2018	MID	142265	645-4160-420001	6201815675	123.07
Vendor 161 - MID Total:						<u>17333.56</u>
Vendor: 166 - MODESTO BEE						
10/10/2018	341811 3891190	MODESTO BEE	142189	622-4152-425003	EMPLOYMENT AD	472
Vendor 166 - MODESTO BEE Total:						<u>472</u>
Vendor: 830 - MODESTO WELDING PRODUCTS						
08/25/2018	13573	MODESTO WELDING PRODUC	142190	622-4151-427006	CYLINDER RENTAL	26.4
09/25/2018	15778	MODESTO WELDING PRODUC	142190	622-4151-427006	CYLINDER RENTAL	26.4
Vendor 830 - MODESTO WELDING PRODUCTS Total:						<u>52.8</u>
Vendor: 740 - MOSS ROSE BAKERY						
10/19/2018	10/19/19	MOSS ROSE BAKERY	142191	744-7340-427004	SC DINNER	135
Vendor 740 - MOSS ROSE BAKERY Total:						<u>135</u>
Vendor: 173 - MUNICIPAL MAINTENANCE EQUIPMENT						
09/04/2018	0131907-IN	MUNICIPAL MAINTENANCE E	142192	622-4152-424003	VEHICLE MAINTENANCE	4972.51
Vendor 173 - MUNICIPAL MAINTENANCE EQUIPMENT Total:						<u>4972.51</u>
Vendor: 686 - NATIONAL METER & AUTOMATION						
10/17/2018	S1106404.001	NATIONAL METER & AUTOM	142193	645-4160-427006	WATER METERS	12571.45
Vendor 686 - NATIONAL METER & AUTOMATION Total:						<u>12571.45</u>
Vendor: 01023 - NICKERSON INVESTIGATIVE SERVICES						
09/12/2018	18-112	NICKERSON INVESTIGATIVE S	142266	110-2110-425006	PRE EMPLOYMENT	1557.2
10/03/2018	18-113	NICKERSON INVESTIGATIVE S	142194	110-2110-425006	PRE EMPLOYMENT	1621
10/08/2018	18-114	NICKERSON INVESTIGATIVE S	142194	110-2110-425003	PRE EMPLOYMENT	1699.65
Vendor 01023 - NICKERSON INVESTIGATIVE SERVICES Total:						<u>4877.85</u>
Vendor: 01015 - NORTHSTAR CHEMICAL						
08/30/2018	130439	NORTHSTAR CHEMICAL	142195	645-4160-427006	CHLORINATION	696.46
09/14/2018	131389	NORTHSTAR CHEMICAL	142195	117-7430-427007	POOL MAINTENANCE	696.46
09/14/2018	131390	NORTHSTAR CHEMICAL	142195	117-7430-427007	POOL MAINTENANCE	417.88
09/17/2018	131486	NORTHSTAR CHEMICAL	142195	645-4160-427006	CHLORINATION	812.55
10/25/2018	133831	NORTHSTAR CHEMICAL	142267	645-4160-427006	CHLORINATION	638.43
Vendor 01015 - NORTHSTAR CHEMICAL Total:						<u>3261.78</u>
Vendor: 191 - OAK VALLEY HOSPITAL						
10/02/2018	CL0000003038 10/2	OAK VALLEY HOSPITAL	142196	110-2110-425006	PRE EMPLOYMENT	230
Vendor 191 - OAK VALLEY HOSPITAL Total:						<u>230</u>
Vendor: 210 - OAKDALE AUTOMOTIVE REPAIR & TIRE						



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10/18/2018	2024616	OAKDALE AUTOMOTIVE REPA 142268		622-4152-424003	VEHICLE MAINTENANCE	273.9
10/18/2018	2024619	OAKDALE AUTOMOTIVE REPA 142268		110-7210-424003	VEHICLE MAINTENANCE	202.8
10/18/2018	2024622	OAKDALE AUTOMOTIVE REPA 142268		110-2110-424003	VEHICLE MAINTENANCE	817.46
10/18/2018	2024623	OAKDALE AUTOMOTIVE REPA 142268		110-2110-424003	VEHICLE MAINTENANCE	287.1
Vendor 210 - OAKDALE AUTOMOTIVE REPAIR & TIRE Total:						1581.26
Vendor: 198 - OAKDALE EMPLOYEES ASSOCIATION						
11/02/2018	INV00198	OAKDALE EMPLOYEES ASSOCI 10077		110-219-0800	OAKDALE EMPLOYEES ASSOCI	60
Vendor 198 - OAKDALE EMPLOYEES ASSOCIATION Total:						60
Vendor: 200 - OAKDALE FEED & SEED						
07/31/2018	424463	OAKDALE FEED & SEED	142197	110-2160-427006	ANIMAL SERVICES	23.15
07/31/2018	424463	OAKDALE FEED & SEED	142197	110-2161-427006	ANIMAL SERVICES	23.15
09/05/2018	429971	OAKDALE FEED & SEED	142197	110-2160-427006	ANIMAL SERVICES	18.53
09/05/2018	429971	OAKDALE FEED & SEED	142197	110-2161-427006	ANIMAL SERVICES	18.53
09/19/2018	431899	OAKDALE FEED & SEED	142197	110-2160-427006	ANIMAL SERVICES	44.06
09/19/2018	431899	OAKDALE FEED & SEED	142197	110-2161-427006	ANIMAL SERVICES	44.05
10/16/2018	436147	OAKDALE FEED & SEED	142197	110-2160-427006	ANIMAL SUPPLIES	32.24
10/16/2018	436147	OAKDALE FEED & SEED	142197	110-2161-427006	ANIMAL SUPPLIES	32.24
Vendor 200 - OAKDALE FEED & SEED Total:						235.95
Vendor: 206 - OAKDALE LEADER						
09/23/2018	225496	OAKDALE LEADER	142199	110-1130-425011	PUBLIC NOTICE	352.44
09/23/2018	225497	OAKDALE LEADER	142200	110-1130-425011	PUBLIC NOTICE	308.39
10/12/2018	227051	OAKDALE LEADER	142198	622-4152-425003	EMPLOYMENT AD	120
Vendor 206 - OAKDALE LEADER Total:						780.83
Vendor: 207 - OAKDALE LOCKSMITH						
09/04/2018	30940	OAKDALE LOCKSMITH	142201	110-2110-427004	SERVICE CALL	269
Vendor 207 - OAKDALE LOCKSMITH Total:						269
Vendor: 208 - OAKDALE POLICE OFFICERS ASSOCIATION						
11/02/2018	INV00197	OAKDALE POLICE OFFICERS AS 10079		110-219-0800	ASSOCIATION DUES	625
Vendor 208 - OAKDALE POLICE OFFICERS ASSOCIATION Total:						625
Vendor: 209 - OAKDALE POLICE OFFICERS ASSOCIATION						
11/02/2018	INV00203	OAKDALE POLICE OFFICERS AS 10078		110-219-0900	OAKDALE PD LTD	487.5
Vendor 209 - OAKDALE POLICE OFFICERS ASSOCIATION Total:						487.5
Vendor: 217 - ON STAR PEST CONTROL						
10/03/2018	125278	ON STAR PEST CONTROL	142202	110-4120-425003	QUARTERLY BILLING	26.6
10/03/2018	125278	ON STAR PEST CONTROL	142202	110-7210-425003	QUARTERLY BILLING	26.6
10/03/2018	125278	ON STAR PEST CONTROL	142202	119-4110-425003	QUARTERLY BILLING	26.6
10/03/2018	125278	ON STAR PEST CONTROL	142202	622-4152-425003	QUARTERLY BILLING	26.6
10/03/2018	125278	ON STAR PEST CONTROL	142202	645-4160-425003	QUARTERLY BILLING	26.6
Vendor 217 - ON STAR PEST CONTROL Total:						133
Vendor: 1563 - ONTEL SECURITY SERVICES, INC.						
09/30/2018	25620	ONTEL SECURITY SERVICES, IN 142203		110-7210-425003	COMMUNITY SKATE PARK	450
09/30/2018	25621.	ONTEL SECURITY SERVICES, IN 142203		117-222-0700	EVENT SECURITY	1080



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09/30/2018	25621.	ONTEL SECURITY SERVICES, IN 142203		117-222-0700	EVENT SECURITY	58.12
10/15/2018	25774	ONTEL SECURITY SERVICES, IN 142203		117-222-0700	EVENT SECURITY	705
10/15/2018	25774	ONTEL SECURITY SERVICES, IN 142203		117-7460-350305	EVENT SECURITY	-1.16
10/15/2018	25774 .	ONTEL SECURITY SERVICES, IN 142269		117-222-0700	EVENT SECURITY	787.5
10/15/2018	25774 .	ONTEL SECURITY SERVICES, IN 142269		117-7460-350305	EVENT SECURITY	-1.31
10/15/2018	25775	ONTEL SECURITY SERVICES, IN 142203		117-222-0700	EVENT SECURITY	420
10/15/2018	25775	ONTEL SECURITY SERVICES, IN 142203		117-7440-350306	EVENT SECURITY	-0.7
10/31/2018	25859	ONTEL SECURITY SERVICES, IN 142269		117-222-0700	EVENT SECURITY	300
10/31/2018	25859	ONTEL SECURITY SERVICES, IN 142269		117-7460-350305	EVENT SECURITY	-0.5
10/31/2018	25860	ONTEL SECURITY SERVICES, IN 142269		117-222-0700	EVENT SECURITY	360
10/31/2018	25860	ONTEL SECURITY SERVICES, IN 142269		117-7440-350306	EVENT SECURITY	-0.6
Vendor 1563 - ONTEL SECURITY SERVICES, INC. Total:						4156.35
Vendor: 219 - OPERATING ENGINEERS LOCAL #3						
11/02/2018	INV00204	OPERATING ENGINEERS LOCA 142113		110-219-0800	UNION DUES - OAKDALE POLI	767
11/02/2018	INV00205	OPERATING ENGINEERS LOCA 142113		110-219-0800	UNION DUES - OAKDALE MISC	840
Vendor 219 - OPERATING ENGINEERS LOCAL #3 Total:						1607
Vendor: 218 - OPERATING ENGINEERS TRUST FUND						
10/30/2018	NOV. 2018	OPERATING ENGINEERS TRUS 142270		110-219-1102	BENEFITS	2881
Vendor 218 - OPERATING ENGINEERS TRUST FUND Total:						2881
Vendor: 62 - O'REILLY AUTOMOTIVE STORES, INC.						
09/28/2018	2721-374984	O'REILLY AUTOMOTIVE STORE 142204		622-4152-424003	MISC. SUPPLIES	21.66
10/01/2018	2721-375779	O'REILLY AUTOMOTIVE STORE 142204		110-7210-424003	MISC. SUPPLIES	152.77
10/04/2018	2721-376609	O'REILLY AUTOMOTIVE STORE 142204		645-4160-424003	MISC. SUPPLIES	50.15
10/05/2018	2721-376942	O'REILLY AUTOMOTIVE STORE 142204		110-2110-424003	MISC. SUPPLIES	245.65
10/05/2018	2721-376943	O'REILLY AUTOMOTIVE STORE 142204		110-7210-424003	MISC. SUPPLIES	12.77
10/10/2018	2721-378285	O'REILLY AUTOMOTIVE STORE 142204		622-4152-424003	MISC. SUPPLIES	48
10/10/2018	2721-378288	O'REILLY AUTOMOTIVE STORE 142204		622-4152-424003	MISC. SUPPLIES	31.81
10/10/2018	2721-378290	O'REILLY AUTOMOTIVE STORE 142204		622-4152-424003	MISC. SUPPLIES	64.07
10/15/2018	2721-379626	O'REILLY AUTOMOTIVE STORE 142204		110-2110-424003	MISC. SUPPLIES	185.22
10/16/2018	2721-379879	O'REILLY AUTOMOTIVE STORE 142204		622-4152-424003	MISC. SUPPLIES	37.25
10/16/2018	2721-379916	O'REILLY AUTOMOTIVE STORE 142204		622-4152-424003	MISC. SUPPLIES	31.23
10/18/2018	2721-380503	O'REILLY AUTOMOTIVE STORE 142204		110-7210-424003	MISC. SUPPLIES	79.69
10/18/2018	2721-380651	O'REILLY AUTOMOTIVE STORE 142204		110-7210-424003	MISC. SUPPLIES	8.58
10/19/2018	2721-380747	O'REILLY AUTOMOTIVE STORE 142204		110-7210-424003	MISC. SUPPLIES	16.8
10/22/2018	2721-381538	O'REILLY AUTOMOTIVE STORE 142271		622-4152-424003	MISC. SUPPLIES	16.86
10/22/2018	2721-381606	O'REILLY AUTOMOTIVE STORE 142271		622-4152-424003	MISC. SUPPLIES	54.85
10/22/2018	2721-381620	O'REILLY AUTOMOTIVE STORE 142271		110-7210-424003	MISC. SUPPLIES	17.32
10/22/2018	2721-381657	O'REILLY AUTOMOTIVE STORE 142271		110-7210-424003	MISC. SUPPLIES	54.08
10/23/2018	2721-381912	O'REILLY AUTOMOTIVE STORE 142271		110-7210-424003	MISC. SUPPLIES	137.96
10/24/2018	2721-382032	O'REILLY AUTOMOTIVE STORE 142271		110-2110-424003	MISC. SUPPLIES	399.26
10/25/2018	2721-382278	O'REILLY AUTOMOTIVE STORE 142271		110-7210-424003	MISC. SUPPLIES	6.2
10/29/2018	2721-383255	O'REILLY AUTOMOTIVE STORE 142271		110-7210-424003	MISC. SUPPLIES	25.86



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10/31/2018	2721-383859	O'REILLY AUTOMOTIVE STORE	142271	110-7210-424003	MISC. SUPPLIES	13.45
10/31/2018	2721-383860	O'REILLY AUTOMOTIVE STORE	142271	110-7210-424003	MISC. SUPPLIES	7.33
11/01/2018	2721-383993	O'REILLY AUTOMOTIVE STORE	142271	110-7210-424003	MISC. SUPPLIES	121.05
11/01/2018	2721-384109	O'REILLY AUTOMOTIVE STORE	142271	110-7210-424003	MISC. SUPPLIES	20.68
11/01/2018	2721-384132	O'REILLY AUTOMOTIVE STORE	142271	110-7210-424003	MISC. SUPPLIES	37.73
11/01/2018	2721-384186	O'REILLY AUTOMOTIVE STORE	142271	110-7210-424003	MISC. SUPPLIES	37.06
Vendor 62 - O'REILLY AUTOMOTIVE STORES, INC. Total:						1935.34
Vendor: 1381 - OSNER, GEORGE AICP						
11/06/2018	OCTOBER 2018	OSNER, GEORGE AICP	142272	720-3110-425003	PLANNING SERVICES	165
11/06/2018	OCTOBER 2018	OSNER, GEORGE AICP	142272	720-3110-425003	PLANNING SERVICES	3105
Vendor 1381 - OSNER, GEORGE AICP Total:						3270
Vendor: 223 - P&L CONCRETE PRODUCTS						
10/23/2018	10289	P&L CONCRETE PRODUCTS	142205	622-4152-427006	CONCRETE	388.08
Vendor 223 - P&L CONCRETE PRODUCTS Total:						388.08
Vendor: 226 - PG&E						
10/16/2018	OCT 2018	PG&E	142206	110-1910-420001	18246929329	6888.96
10/16/2018	OCT 2018	PG&E	142206	110-1910-420002	18246929329	95.42
10/16/2018	OCT 2018	PG&E	142206	110-4142-420001	07875298122	20.03
10/16/2018	OCT 2018	PG&E	142206	117-7430-420001	12937367741	1549.44
10/16/2018	OCT 2018	PG&E	142206	117-7430-420002	12937367741	61.4
10/16/2018	OCT 2018	PG&E	142206	117-7460-420001	71493181177	2512.3
10/16/2018	OCT 2018	PG&E	142206	117-7470-420001	63063551012	151.7
10/16/2018	OCT 2018	PG&E	142206	119-4110-420001	07228975343	197.89
10/16/2018	OCT 2018	PG&E	142206	119-4110-420002	07228975343	9.45
10/16/2018	OCT 2018	PG&E	142206	285-6220-420001	98085099004	553.77
10/16/2018	OCT 2018	PG&E	142206	285-6220-420001	16364492971	735.27
10/16/2018	OCT 2018	PG&E	142206	286-6230-420001	98085099004	22.82
10/16/2018	OCT 2018	PG&E	142206	288-6241-420001	29646608462	42.83
10/16/2018	OCT 2018	PG&E	142206	288-6242-420001	79258195720	9.86
10/16/2018	OCT 2018	PG&E	142206	288-6243-420001	01868963875	150.17
10/16/2018	OCT 2018	PG&E	142206	288-6244-420001	47013986097	28.18
10/16/2018	OCT 2018	PG&E	142206	288-6245-420001	68565167456	10.22
10/16/2018	OCT 2018	PG&E	142206	622-4150-420001	45427294660	582.2
10/16/2018	OCT 2018	PG&E	142206	622-4152-420001	44133562536	2651.48
10/16/2018	OCT 2018	PG&E	142206	622-4152-420001	07228975343	414.69
10/16/2018	OCT 2018	PG&E	142206	645-4160-420001	07228975343	414.7
10/16/2018	OCT 2018	PG&E	142206	657-4170-420001	86502703126	270.96
10/16/2018	OCT 2018	PG&E	142206	657-4170-420001	07028519473	700.92
10/22/2018	OCT. 2018.	PG&E	142206	110-7210-420001	02411052901	87.87
10/22/2018	OCT. 2018.	PG&E	142206	110-7210-420001	56060120856	13.99
10/22/2018	OCT. 2018.	PG&E	142206	622-4150-420001	44172864934	25.14
10/22/2018	OCT. 2018.	PG&E	142206	622-4151-420001	529290	760.11



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10/22/2018	OCT. 2018.	PG&E	142206	622-4151-420001	529288	643.39
10/30/2018	OCT 2018 1	PG&E	142273	110-4142-420001	71657627262	785.47
10/30/2018	OCT 2018 1	PG&E	142273	110-4142-420001	58748645171	13762.92
10/30/2018	OCT 2018 1	PG&E	142273	110-4142-420001	48213775637	579.36
10/30/2018	OCT 2018 1	PG&E	142273	110-7210-420001	60758610988	1303.28
10/30/2018	OCT 2018 1	PG&E	142273	110-7210-420001	63695829133	857.05
10/30/2018	OCT 2018 1	PG&E	142273	110-7210-420001	25332532271	88.12
10/30/2018	OCT 2018 1	PG&E	142273	117-7440-420001	21072898444	8.11
10/30/2018	OCT 2018 1	PG&E	142273	117-7440-420001	21489565081	1281.12
10/30/2018	OCT 2018 1	PG&E	142273	119-4110-420001	74909432291	221.98
10/30/2018	OCT 2018 1	PG&E	142273	120-3110-420001	74909432291	221.99
10/30/2018	OCT 2018 1	PG&E	142273	631-4180-420001	41595816467	929.85
10/30/2018	OCT 2018 1	PG&E	142273	645-4160-420001	70558644897	5439.84
10/30/2018	OCT 2018 1	PG&E	142273	645-4160-420001	60775846904	22119.13
Vendor 226 - PG&E Total:						67203.38
Vendor: 1265 - PLATT						
10/18/2018	T604989	PLATT	142207	622-4151-424001	REPLACEMENT BULBS	103.9
Vendor 1265 - PLATT Total:						103.9
Vendor: 232 - PRIME SHINE EXPRESS CARWASH						
11/05/2018	SI-02835	PRIME SHINE EXPRESS CARW/	142274	110-1910-427022	CAR WASHES	4
11/05/2018	SI-02835	PRIME SHINE EXPRESS CARW/	142274	110-2110-424003	CAR WASHES	380
11/05/2018	SI-02835	PRIME SHINE EXPRESS CARW/	142274	110-2160-425003	CAR WASHES	12
11/05/2018	SI-02835	PRIME SHINE EXPRESS CARW/	142274	110-2161-425003	CAR WASHES	24
11/05/2018	SI-02835	PRIME SHINE EXPRESS CARW/	142274	118-7320-424003	CAR WASHES	4
11/05/2018	SI-02835	PRIME SHINE EXPRESS CARW/	142274	120-3110-424003	CAR WASHES	8
11/05/2018	SI-02835	PRIME SHINE EXPRESS CARW/	142274	622-4151-424003	CAR WASHES	4
11/05/2018	SI-02835	PRIME SHINE EXPRESS CARW/	142274	645-4160-424003	CAR WASHES	12
Vendor 232 - PRIME SHINE EXPRESS CARWASH Total:						448
Vendor: 1429 - R & B COMPANY						
08/30/2018	S1769274.001	R & B COMPANY	142208	645-4160-427006	DEPT. SUPPLIES	4653.12
08/30/2018	S1769397.002	R & B COMPANY	142208	645-4160-427006	DEPT. SUPPLIES	135.31
09/06/2018	S1769397.003	R & B COMPANY	142208	645-4160-427006	DEPT. SUPPLIES	261.18
09/06/2018	S1774785.001	R & B COMPANY	142208	645-4160-427006	DEPT. SUPPLIES	1624.3
10/02/2018	S1774785.002	R & B COMPANY	142208	645-4160-424002	MISC PARTS FOR WATER SYST	112.71
10/02/2018	S1778766.001	R & B COMPANY	142208	645-4160-424002	MISC PARTS FOR WATER SYST	235.33
10/04/2018	S1784255.001	R & B COMPANY	142208	645-4160-424002	MISC PARTS FOR WATER SYST	620.18
Vendor 1429 - R & B COMPANY Total:						7642.13
Vendor: 471 - RIVER PARADISE LANDSCAPE MAINT.						
10/25/2018	10/25 3	RIVER PARADISE LANDSCAPE I	142209	110-7413-425003	CC PRUNING	1200
10/25/2018	10/25/18 2	RIVER PARADISE LANDSCAPE I	142209	117-7440-425003	AUG - SEPT	2300
10/29/2018	10/25/18	RIVER PARADISE LANDSCAPE I	142209	117-7460-425003	AUG-SEPT 2018	3300
Vendor 471 - RIVER PARADISE LANDSCAPE MAINT. Total:						6800



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Vendor: 01071 - ROSE MARMON PARTNERSHIP						
10/29/2018	10/29/18	ROSE MARMON PARTNERSHIP	142293	110-2110-425003	RENTAL FEES	1000
10/29/2018	10/29/18	ROSE MARMON PARTNERSHIP	142293	110-2130-427023	RENTAL FEES	2710
Vendor 01071 - ROSE MARMON PARTNERSHIP Total:						3710
Vendor: 01070 - S & C INSURANCE AND PROPERTY SERVICES						
11/06/2018	11/6/18	S & C INSURANCE AND PROPE	142292	245-1910-427031	BUSINESS INCENTIVE PROGRA	1000
Vendor 01070 - S & C INSURANCE AND PROPERTY SERVICES Total:						1000
Vendor: 600 - S.J.V.A.P.C.D.						
10/01/2018	N128876	S.J.V.A.P.C.D.	142210	622-4152-425003	ANNUAL PERMIT N2070	20
10/01/2018	N128876	S.J.V.A.P.C.D.	142210	645-4160-425003	ANNUAL PERMIT N2070	20
10/19/2018	N129155	S.J.V.A.P.C.D.	142210	622-4152-425003	ANNUAL PERMITS N9297	565.38
Vendor 600 - S.J.V.A.P.C.D. Total:						605.38
Vendor: 255 - SAFE-T-LITE OF MODESTO						
10/04/2018	351053	SAFE-T-LITE OF MODESTO	142211	343-7219-442001	MISC. SIGNS	112.17
10/04/2018	351087	SAFE-T-LITE OF MODESTO	142211	110-4140-427006	STREET BARRICADES	813.12
10/12/2018	351285	SAFE-T-LITE OF MODESTO	142211	110-4140-427006	MISC. SIGNS	416.18
10/12/2018	351286	SAFE-T-LITE OF MODESTO	142211	110-4140-427006	MISC. SIGNS	86.81
10/18/2018	351434	SAFE-T-LITE OF MODESTO	142211	622-4152-427006	PAINT STENCIL	99.23
Vendor 255 - SAFE-T-LITE OF MODESTO Total:						1527.51
Vendor: 01047 - SAMUEL HARNED						
10/05/2018	14	SAMUEL HARNED	142212	343-7219-442001	SITE PLAN VALLEY VIEW ACCE	2750
Vendor 01047 - SAMUEL HARNED Total:						2750
Vendor: 01064 - SAN JOAQUIN ROOFING CO						
10/17/2018	1742	SAN JOAQUIN ROOFING CO	142213	540-1910-442001	MAINTENANCE	1718.1
Vendor 01064 - SAN JOAQUIN ROOFING CO Total:						1718.1
Vendor: 261 - SEEGER'S PRINTING						
10/24/2018	0129721-IN	SEEGER'S PRINTING	142275	118-7340-425014	SC NEWSLETTERS	212.51
Vendor 261 - SEEGER'S PRINTING Total:						212.51
Vendor: 1530 - SITEONE LANDSCAPE SUPPLY						
10/25/2018	10/25/18	SITEONE LANDSCAPE SUPPLY	142276	645-4160-424002	BACKFLOW CAGES	2612.9
Vendor 1530 - SITEONE LANDSCAPE SUPPLY Total:						2612.9
Vendor: 1182 - SOUTHERN COUNTIES FUELS						
10/02/2018	1270728-IN	SOUTHERN COUNTIES FUELS	142277	110-140-0000	FUEL	1715.89
10/02/2018	1270728-IN	SOUTHERN COUNTIES FUELS	142277	110-140-0000	FUEL	1109.71
10/02/2018	1270728-IN	SOUTHERN COUNTIES FUELS	142277	110-217-0000	FUEL	83.27
10/02/2018	1270728-IN	SOUTHERN COUNTIES FUELS	142277	110-217-0000	FUEL	72.9
10/02/2018	1270728-IN	SOUTHERN COUNTIES FUELS	142277	110-218-0000	FUEL	-102.03
10/02/2018	1270728-IN	SOUTHERN COUNTIES FUELS	142277	110-218-0000	FUEL	-51.3
10/02/2018	1270728-IN	SOUTHERN COUNTIES FUELS	142277	110-218-0000	FUEL	27.3
10/02/2018	1270728-IN	SOUTHERN COUNTIES FUELS	142277	110-218-0000	FUEL	93
10/05/2018	1274871-IN	SOUTHERN COUNTIES FUELS	142277	110-140-0000	FUEL	1917.77
10/05/2018	1274871-IN	SOUTHERN COUNTIES FUELS	142277	110-217-0000	FUEL	92.05



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10/05/2018	1274871-IN	SOUTHERN COUNTIES FUELS	142277	110-218-0000	FUEL	-57.42
10/05/2018	1274871-IN	SOUTHERN COUNTIES FUELS	142277	110-218-0000	FUEL	30.18
10/09/2018	1275597-IN	SOUTHERN COUNTIES FUELS	142277	110-140-0000	FUEL	1780
10/09/2018	1275597-IN	SOUTHERN COUNTIES FUELS	142277	110-217-0000	FUEL	82.35
10/09/2018	1275597-IN	SOUTHERN COUNTIES FUELS	142277	110-218-0000	FUEL	27
10/09/2018	1275597-IN	SOUTHERN COUNTIES FUELS	142277	110-218-0000	FUEL	-53.25
10/12/2018	1280083-IN	SOUTHERN COUNTIES FUELS	142277	110-140-0000	FUEL	742.08
10/12/2018	1280083-IN	SOUTHERN COUNTIES FUELS	142277	110-140-0000	FUEL	1307.52
10/12/2018	1280083-IN	SOUTHERN COUNTIES FUELS	142277	110-217-0000	FUEL	48.6
10/12/2018	1280083-IN	SOUTHERN COUNTIES FUELS	142277	110-217-0000	FUEL	63.5
10/12/2018	1280083-IN	SOUTHERN COUNTIES FUELS	142277	110-218-0000	FUEL	20.82
10/12/2018	1280083-IN	SOUTHERN COUNTIES FUELS	142277	110-218-0000	FUEL	62
10/12/2018	1280083-IN	SOUTHERN COUNTIES FUELS	142277	110-218-0000	FUEL	-38.93
10/12/2018	1280083-IN	SOUTHERN COUNTIES FUELS	142277	110-218-0000	FUEL	-68.23
10/16/2018	1282108-IN	SOUTHERN COUNTIES FUELS	142277	110-140-0000	FUEL	554.13
10/16/2018	1282108-IN	SOUTHERN COUNTIES FUELS	142277	110-140-0000	FUEL	1680.82
10/16/2018	1282108-IN	SOUTHERN COUNTIES FUELS	142277	110-217-0000	FUEL	36.45
10/16/2018	1282108-IN	SOUTHERN COUNTIES FUELS	142277	110-217-0000	FUEL	82.53
10/16/2018	1282108-IN	SOUTHERN COUNTIES FUELS	142277	110-218-0000	FUEL	46.5
10/16/2018	1282108-IN	SOUTHERN COUNTIES FUELS	142277	110-218-0000	FUEL	27.06
10/16/2018	1282108-IN	SOUTHERN COUNTIES FUELS	142277	110-218-0000	FUEL	-50.24
10/16/2018	1282108-IN	SOUTHERN COUNTIES FUELS	142277	110-218-0000	FUEL	-50.95
10/19/2018	1285613-IN	SOUTHERN COUNTIES FUELS	142277	110-140-0000	FUEL	1241.66
10/19/2018	1285613-IN	SOUTHERN COUNTIES FUELS	142277	110-217-0000	FUEL	59.11
10/19/2018	1285613-IN	SOUTHERN COUNTIES FUELS	142277	110-218-0000	FUEL	19.38
10/19/2018	1285613-IN	SOUTHERN COUNTIES FUELS	142277	110-218-0000	FUEL	-36.93
10/23/2018	1288686-IN	SOUTHERN COUNTIES FUELS	142277	110-140-0000	FUEL	1596.73
10/23/2018	1288686-IN	SOUTHERN COUNTIES FUELS	142277	110-217-0000	FUEL	77.78
10/23/2018	1288686-IN	SOUTHERN COUNTIES FUELS	142277	110-218-0000	FUEL	-47.69
10/23/2018	1288686-IN	SOUTHERN COUNTIES FUELS	142277	110-218-0000	FUEL	25.5
10/26/2018	1290519-IN	SOUTHERN COUNTIES FUELS	142277	110-140-0000	FUEL	551.3
10/26/2018	1290519-IN	SOUTHERN COUNTIES FUELS	142277	110-140-0000	FUEL	1754.66
10/26/2018	1290519-IN	SOUTHERN COUNTIES FUELS	142277	110-217-0000	FUEL	36.69
10/26/2018	1290519-IN	SOUTHERN COUNTIES FUELS	142277	110-217-0000	FUEL	91.87
10/26/2018	1290519-IN	SOUTHERN COUNTIES FUELS	142277	110-218-0000	FUEL	-52.48
10/26/2018	1290519-IN	SOUTHERN COUNTIES FUELS	142277	110-218-0000	FUEL	-50.69
10/26/2018	1290519-IN	SOUTHERN COUNTIES FUELS	142277	110-218-0000	FUEL	30.12
10/26/2018	1290519-IN	SOUTHERN COUNTIES FUELS	142277	110-218-0000	FUEL	46.81
10/30/2018	1293698-IN	SOUTHERN COUNTIES FUELS	142277	110-140-0000	FUEL	1921.3
10/30/2018	1293698-IN	SOUTHERN COUNTIES FUELS	142277	110-217-0000	FUEL	101.75
10/30/2018	1293698-IN	SOUTHERN COUNTIES FUELS	142277	110-218-0000	FUEL	33.36
10/30/2018	1293698-IN	SOUTHERN COUNTIES FUELS	142277	110-218-0000	FUEL	-57.53



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Vendor: 273 - STANISLAUS CO. DEPT /ENVIRONMENTAL						
09/27/2018	750083	STANISLAUS CO. DEPT /ENVIR	142214	645-4160-425003	ANNUAL PERMITS	600
Vendor 1182 - SOUTHERN COUNTIES FUELS Total:						18573.78
Vendor: 1485 - STANISLAUS COUNTY TAX COLLECTOR						
10/15/2018	006012067000	STANISLAUS COUNTY TAX COI	142216	343-7219-425025	PROPERTY TAX	282.16
10/15/2018	064010017000	STANISLAUS COUNTY TAX COI	142216	343-7219-425025	PROPERTY TAX	334.58
Vendor 1485 - STANISLAUS COUNTY TAX COLLECTOR Total:						616.74
Vendor: 275 - STANISLAUS COUNTY						
10/15/2018	51158	STANISLAUS COUNTY	142215	110-2210-425003	FIRE DISPATCH SERVICES	17092
Vendor 275 - STANISLAUS COUNTY Total:						17092
Vendor: 1368 - STANISLAUS FOUNDATION						
10/15/2018	44121	STANISLAUS FOUNDATION	142217	510-1910-436001	BENEFITS	693
10/22/2018	44152	STANISLAUS FOUNDATION	142217	510-1910-436001	BENEFITS	350
10/31/2018	44188	STANISLAUS FOUNDATION	142279	510-1910-425003	BENEFITS	358.3
11/01/2018	44222	STANISLAUS FOUNDATION	142279	510-1910-436001	BENEFITS	1970.2
11/05/2018	44248	STANISLAUS FOUNDATION	142279	510-1910-436001	BENEFITS	155
Vendor 1368 - STANISLAUS FOUNDATION Total:						3526.5
Vendor: 1163 - STAPLES BUSINESS ADVANTAGE						
09/07/2018	3389512164	STAPLES BUSINESS ADVANTA	142218	110-2110-427001	OFFICE SUPPLIES	50.1
09/26/2018	3391126383	STAPLES BUSINESS ADVANTA	142218	119-4110-427001	OFFICE SUPPLIES	24.69
10/03/2018	3392011049	STAPLES BUSINESS ADVANTA	142218	119-4110-427001	OFFICE SUPPLIES	99.91
10/12/2018	3393028068	STAPLES BUSINESS ADVANTA	142218	110-1910-427001	OFFICE SUPPLIES	73.28
10/12/2018	3393028069	STAPLES BUSINESS ADVANTA	142218	110-1130-427001	OFFICE SUPPLIES	38.31
10/12/2018	3393028071	STAPLES BUSINESS ADVANTA	142218	645-4160-427001	OFFICE SUPPLIES	60.17
10/13/2018	3393226226	STAPLES BUSINESS ADVANTA	142218	110-1310-427001	OFFICE SUPPLIES	3.32
10/13/2018	3393226226	STAPLES BUSINESS ADVANTA	142218	622-4153-427001	OFFICE SUPPLIES	3.32
10/13/2018	3393226226	STAPLES BUSINESS ADVANTA	142218	645-4161-427001	OFFICE SUPPLIES	3.32
10/17/2018	3393479930	STAPLES BUSINESS ADVANTA	142218	110-1310-427001	OFFICE SUPPLIES	36.51
10/17/2018	3393479930	STAPLES BUSINESS ADVANTA	142218	622-4153-427001	OFFICE SUPPLIES	36.51
10/17/2018	3393479930	STAPLES BUSINESS ADVANTA	142218	645-4161-427001	OFFICE SUPPLIES	36.5
10/19/2018	3393624050	STAPLES BUSINESS ADVANTA	142218	110-1310-427001	OFFICE SUPPLIES	35.14
10/19/2018	3393624050	STAPLES BUSINESS ADVANTA	142218	622-4153-427001	OFFICE SUPPLIES	35.14
10/19/2018	3393624050	STAPLES BUSINESS ADVANTA	142218	645-4161-427001	OFFICE SUPPLIES	35.13
Vendor 1163 - STAPLES BUSINESS ADVANTAGE Total:						571.35
Vendor: 278 - STEVES CHEVROLET-BUICK						
10/10/2018	296286	STEVES CHEVROLET-BUICK	142219	622-4152-424003	VEHICLE MAINTENANCE	178.92
10/11/2018	134834	STEVES CHEVROLET-BUICK	142219	110-7210-424003	VEHICLE MAINTENANCE	125.87
10/19/2018	296600	STEVES CHEVROLET-BUICK	142219	110-2110-424003	VEHICLE MAINTENANCE	85
Vendor 278 - STEVES CHEVROLET-BUICK Total:						389.79
Vendor: 01053 - STEWART PROPERTY SERVICES, INC.						
10/26/2018	18844	STEWART PROPERTY SERVICE	142220	343-7219-442001	PISTACIA TREE TREATMENT	300



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Vendor: 1410 - SUEZ						
08/08/2018	900084567.	SUEZ	142221	622-4151-424002	CHANGE ORDER	7784.96
Vendor 1410 - SUEZ Total:						7784.96
Vendor: 1556 - SUTTER HEALTH PLUS						
11/01/2018	741016	SUTTER HEALTH PLUS	142280	110-219-1101	BENEFITS	4325.64
11/01/2018	741116	SUTTER HEALTH PLUS	142281	110-219-1101	BENEFITS	1054.76
11/01/2018	742244	SUTTER HEALTH PLUS	142282	110-219-1101	BENEFITS	44575.2
Vendor 1556 - SUTTER HEALTH PLUS Total:						49955.6
Vendor: 1328 - SWIFT LAWN & GARDEN						
08/29/2018	6849	SWIFT LAWN & GARDEN	142222	285-6220-425015	CONTRACT SERVICES	6206.9
08/29/2018	6850	SWIFT LAWN & GARDEN	142222	288-6242-425015	CONTRACT SERVICES	253.08
08/29/2018	6851	SWIFT LAWN & GARDEN	142222	288-6244-425015	CONTRACT SERVICES	778.5
08/29/2018	6852	SWIFT LAWN & GARDEN	142222	288-6243-425015	CONTRACT SERVICES	519.04
10/01/2018	6944	SWIFT LAWN & GARDEN	142222	285-6220-424009	IRRIGATION REPAIR	2793
10/01/2018	6945	SWIFT LAWN & GARDEN	142222	288-6244-424009	IRRIGATION REPAIR	310
10/01/2018	6946	SWIFT LAWN & GARDEN	142222	288-6244-424007	TREE PLANTING/LANDSCAPIN	520
10/01/2018	6947	SWIFT LAWN & GARDEN	142222	288-6243-424009	IRRIGATION REPAIR	140
10/03/2018	6938	SWIFT LAWN & GARDEN	142222	288-6242-425015	CONTRACT SERVICES	253.08
10/03/2018	6939	SWIFT LAWN & GARDEN	142222	288-6243-425015	CONTRACT SERVICES	519.04
10/03/2018	6940	SWIFT LAWN & GARDEN	142222	288-6244-425015	CONTRACT SERVICES	778.5
10/03/2018	6941	SWIFT LAWN & GARDEN	142222	285-6220-425015	CONTRACT SERVICES	6206.9
10/31/2018	7016	SWIFT LAWN & GARDEN	142283	288-6242-425015	CONTRACTED SERVICES	253.08
10/31/2018	7017	SWIFT LAWN & GARDEN	142283	288-6243-425015	CONTRACTED SERVICES	519.04
10/31/2018	7018	SWIFT LAWN & GARDEN	142283	288-6244-425015	CONTRACTED SERVICES	778.5
10/31/2018	7019	SWIFT LAWN & GARDEN	142283	285-6220-425015	CONTRACTED SERVICES	6206.9
11/02/2018	7028	SWIFT LAWN & GARDEN	142283	285-6220-424009	IRRIGATION REPAIR	1375
Vendor 1328 - SWIFT LAWN & GARDEN Total:						28410.56
Vendor: 1446 - TOP DOG POLICE K9 AND CONSULTING, LLC						
09/30/2018	18-09	TOP DOG POLICE K9 AND CON	142284	110-246-4600	MAINTENANCE TRAINING	450
10/31/2018	18-10	TOP DOG POLICE K9 AND CON	142284	110-246-4600	MAINTENANCE TRAINING	450
Vendor 1446 - TOP DOG POLICE K9 AND CONSULTING, LLC Total:						900
Vendor: 1191 - TOSHIBA FINANCIAL SERVICES, INC.						
10/18/2018	369059001	TOSHIBA FINANCIAL SERVICES	142223	119-4110-423000	COPIER LEASE	128.52
10/18/2018	369059001	TOSHIBA FINANCIAL SERVICES	142223	120-3110-423000	COPIER LEASE	128.52
10/18/2018	369059001	TOSHIBA FINANCIAL SERVICES	142223	622-4152-423000	COPIER LEASE	128.53
10/18/2018	369059001	TOSHIBA FINANCIAL SERVICES	142223	645-4160-423000	COPIER LEASE	128.53
Vendor 1191 - TOSHIBA FINANCIAL SERVICES, INC. Total:						514.1
Vendor: 281 - TP EXPRESS						
10/17/2018	21129	TP EXPRESS	142285	565-7215-425003	CONTRACT SERVICES	90
Vendor 281 - TP EXPRESS Total:						90
Vendor: 291 - TROMBETTA ELECTRICS DISTRIBUTORS						



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10/11/2018	163589	TROMBETTA ELECTRICS DISTR	142224	110-4142-427006	MISC. SUPPLIES	122.06
10/26/2018	163976	TROMBETTA ELECTRICS DISTR	142286	110-4142-427006	MISC. SUPPLIES	109.71
11/02/2018	164039	TROMBETTA ELECTRICS DISTR	142286	110-7210-427006	MISC SUPPLIES	33.17
Vendor 291 - TROMBETTA ELECTRICS DISTRIBUTORS Total:						264.94
Vendor: 01066 - TRUE GREEN COMMERICAL						
09/20/2018	92061928	TRUE GREEN COMMERICAL	142225	286-6230-425003	LAWN SERVICE	890
09/27/2018	92538448	TRUE GREEN COMMERICAL	142225	284-6210-425003	LAWN SERVICE	2553
Vendor 01066 - TRUE GREEN COMMERICAL Total:						3443
Vendor: 01037 - TRUELOOK, INC.						
10/17/2018	2018-5269	TRUELOOK, INC.	142226	110-7210-425003	COMMUNTY PARK CAMERA	299
Vendor 01037 - TRUELOOK, INC. Total:						299
Vendor: 1583 - TYLER TECHNOLOGIES, INC.						
07/01/2018	025-229686	TYLER TECHNOLOGIES, INC.	142227	110-1310-425012	SOFTWARE	19099.75
07/01/2018	025-229686	TYLER TECHNOLOGIES, INC.	142227	622-4153-425012	SOFTWARE	28649.63
07/01/2018	025-229686	TYLER TECHNOLOGIES, INC.	142227	645-4161-425012	SOFTWARE	28649.62
08/29/2018	025-234769	TYLER TECHNOLOGIES, INC.	142227	110-1310-425003	SOFTWARE	1375
08/29/2018	025-234769	TYLER TECHNOLOGIES, INC.	142227	622-4153-425003	SOFTWARE	1375
08/29/2018	025-234769	TYLER TECHNOLOGIES, INC.	142227	645-4161-425003	SOFTWARE	1375
09/05/2018	025-235188	TYLER TECHNOLOGIES, INC.	142227	110-1310-425003	SOFTWARE	1814.73
09/05/2018	025-235188	TYLER TECHNOLOGIES, INC.	142227	622-4153-425003	SOFTWARE	1814.73
09/05/2018	025-235188	TYLER TECHNOLOGIES, INC.	142227	645-4160-425003	SOFTWARE	1814.74
09/30/2018	025-237733	TYLER TECHNOLOGIES, INC.	142227	622-4153-425012	SOFTWARE	2554.38
09/30/2018	025-237733	TYLER TECHNOLOGIES, INC.	142227	645-4161-425012	SOFTWARE	2554.37
Vendor 1583 - TYLER TECHNOLOGIES, INC. Total:						91076.95
Vendor: 1401 - UNITED LABORATORIES						
09/28/2018	INV236102	UNITED LABORATORIES	142287	110-2160-427006	ANIMAL SUPPLIES	375.03
09/28/2018	INV236102	UNITED LABORATORIES	142287	110-2161-427006	ANIMAL SUPPLIES	375.02
Vendor 1401 - UNITED LABORATORIES Total:						750.05
Vendor: 298 - UNITED RENTALS NORTH AMERICA INC.						
09/01/2018	160803115-001	UNITED RENTALS NORTH AME	142228	110-7210-427006	EQUIPMENT RENTAL	503.77
09/01/2018	160803440-001	UNITED RENTALS NORTH AME	142228	110-7210-427006	EQUIPMENT RENTAL	311.04
10/18/2018	162281119-001	UNITED RENTALS NORTH AME	142228	110-4140-427006	EQUIP RENTAL	425.59
Vendor 298 - UNITED RENTALS NORTH AMERICA INC. Total:						1240.4
Vendor: 1417 - US BANK-						
10/17/2018	368952065	US BANK-	142229	110-1910-423000	COPIER LEASE	488.16
10/18/2018	369011838	US BANK-	142229	110-2110-423000	COPIER LEASE	488.16
Vendor 1417 - US BANK- Total:						976.32
Vendor: 305 - USA BLUEBOOK						
07/26/2018	636879	USA BLUEBOOK	142288	645-4160-427006	DEPT SUPPLIES	1082.66
Vendor 305 - USA BLUEBOOK Total:						1082.66
Vendor: 1102 - VELLA, LISA						
11/01/2018	OCT 2018	VELLA, LISA	142289	118-7340-425003	INSTRUCTOR PAYMENT	420



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Vendor 1102 - VELLA, LISA Total:						420
Vendor: 308 - VERIZON WIRELESS						
10/18/2018	270617885-00001 10/18	VERIZON WIRELESS	142230	110-7210-420004	TELEPHONE	395.17
10/18/2018	270617885-00001 10/18	VERIZON WIRELESS	142230	565-7215-427006	TELEPHONE	154.72
10/19/2018	570628357-00001 10/19	VERIZON WIRELESS	142230	110-2110-420004	TELEPHONE	839.68
10/19/2018	970617907-00001 10/19	VERIZON WIRELESS	142230	110-7413-420004	TELEPHONE	152.41
10/19/2018	970617907-00001 10/19	VERIZON WIRELESS	142230	118-7320-420004	TELEPHONE	52.87
10/26/2018	372078107-00002 10/26	VERIZON WIRELESS	142290	110-2110-420004	TELEPHONE	570.15
10/26/2018	570624185-00001 10/26	VERIZON WIRELESS	142290	110-4120-420004	TELEPHONE	74.42
10/26/2018	570624185-00001 10/26	VERIZON WIRELESS	142290	110-4140-425003	TELEPHONE	135.01
10/26/2018	570624185-00001 10/26	VERIZON WIRELESS	142290	119-4110-420004	TELEPHONE	41.32
10/26/2018	570624185-00001 10/26	VERIZON WIRELESS	142290	120-3130-420004	TELEPHONE	89.98
10/26/2018	570624185-00001 10/26	VERIZON WIRELESS	142290	622-4151-420004	TELEPHONE	321.74
10/26/2018	570624185-00001 10/26	VERIZON WIRELESS	142290	622-4152-420004	TELEPHONE	687.79
10/26/2018	570624185-00001 10/26	VERIZON WIRELESS	142290	622-4152-427006	TELEPHONE	19.34
10/26/2018	570624185-00001 10/26	VERIZON WIRELESS	142290	645-4160-420004	TELEPHONE	650.76
10/26/2018	570624185-00001 10/26	VERIZON WIRELESS	142290	645-4160-427006	TELEPHONE	19.34
10/26/2018	870628391-00001 10/26	VERIZON WIRELESS	142290	110-2110-420004	TELEPHONE	296.25
Vendor 308 - VERIZON WIRELESS Total:						4500.95
Vendor: 312 - W.B. TAYLOR & SONS						
09/07/2018	56715	W.B. TAYLOR & SONS	142231	110-7413-424003	MISC. SUPPLIES	413.32
09/28/2018	56805	W.B. TAYLOR & SONS	142231	622-4152-427006	MISC. SUPPLIES	73.04
09/28/2018	56835	W.B. TAYLOR & SONS	142231	622-4152-427006	MISC. SUPPLIES	100
Vendor 312 - W.B. TAYLOR & SONS Total:						586.36
Vendor: 679 - ZOOM IMAGING SOLUTIONS INC.						
09/06/2018	1992677	ZOOM IMAGING SOLUTIONS I 142291		110-2110-423000	COPIER LEASE	314.03
10/17/2018	2009589	ZOOM IMAGING SOLUTIONS I 142232		110-1910-423000	MAINTENANCE CONTRACT	410.12
10/19/2018	2010609	ZOOM IMAGING SOLUTIONS I 142232		110-7210-425003	COPIER SUPPLIES	39.7
10/19/2018	2010609	ZOOM IMAGING SOLUTIONS I 142232		120-3110-425003	COPIER SUPPLIES	39.69
10/19/2018	2010609	ZOOM IMAGING SOLUTIONS I 142232		622-4152-425003	COPIER SUPPLIES	39.7
10/19/2018	2010609	ZOOM IMAGING SOLUTIONS I 142232		645-4160-425003	COPIER SUPPLIES	39.7
Vendor 679 - ZOOM IMAGING SOLUTIONS INC. Total:						882.94
Grand Total:						834254.92

AGENDA ITEM 10.3:

By Motion, Waive all Readings of Ordinances and Resolutions, except by Title.



CITY OF OAKDALE
CITY COUNCIL STAFF REPORT

Meeting Date: November 19, 2018

To: Mayor Pat Paul and Members of the Oakdale City Council

From: Cody Bridgewater, Public Works Superintendent

Reviewed by: Jeff Gravel, Public Services Director

Subject: Consideration of a Resolution Accepting the Armstrong Overlay Project and Authorizing the Filing of a Notice of Completion.

I. BACKGROUND

On **June 18, 2018** the City Council awarded a contract to **VSS International, Inc.** for the Armstrong Overlay Project. The project consisted of placing a rubberized cape seal on Armstrong Way, Hi Tech Parkway and a portion of Post Road.

The City Council authorized; a contract to **VSS International, Inc.** in the amount of \$ 223,120.00, and reallocated \$25,000.00 from the balance of CP 1701, Traffic Signal Battery Backup Project, which has been completed, bringing the total project budget to \$225,000.00.

II. DISCUSSION

On October 26, 2018 the City Engineer found that the site improvements for this project to be fully constructed and inspected by City Staff. The City Engineer and City of Oakdale Public Works Department find that **VSS International, Inc.** has completed the work and find it in compliance with City Standards.





CITY OF OAKDALE
City Council Staff Report (Continued)

SUBJECT: Accepting the Armstrong Overlay Project
MEETING DATE: November 19, 2018

III. FISCAL IMPACT

Project Funding:	\$225,000.00
Project Cost :	\$223,120.00
Project Under Budget:	\$ 1,880.00

The project was completed on time and under budget. The funding for the project came from Fund 221 and CP-1701.

IV. RECOMMENDATION

Staff Recommends the City Council adopt a Resolution accepting the Armstrong Overlay Project Improvements in the amount of \$ 223,120.00 and authorize the filing of a Notice of Completion.

V. ATTACHMENTS

Attachment A: Draft City Council Resolution 2018-__



IN THE CITY COUNCIL
OF THE CITY OF OAKDALE
STATE OF CALIFORNIA
CITY COUNCIL RESOLUTION 2018-___

**A RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL
ACCEPTING THE \$223,120.00
ARMSTRONG OVERLAY PROJECT IMPROVEMENTS AND
AUTHORIZING THE FILING OF A NOTICE OF COMPLETION**

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, on **June 18, 2018** the City Council awarded a contract to **VSS International, Inc.** for the Armstrong Overlay Project; and,

WHEREAS, **VSS International, Inc.** has completed the work and the City Engineer and City of Oakdale Public Works Department finds the project acceptable; and,

WHEREAS, Fund 221 and CP-1701 paid for this contract; and,

WHEREAS, staff recommends accepting the project and authorize the filing of a Notice of Completion.

NOW, THEREFORE, BE IT RESOLVED that the **CITY COUNCIL** of the **CITY OF OAKDALE** hereby accepts the \$223,120.00, **Armstrong Overlay Project** Improvements and authorizes the filing of a Notice of Completion.

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 19th DAY OF NOVEMBER 2018, by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:
ABSTAINED: COUNCIL MEMBERS:

SIGNED:

ATTEST:

Pat Paul, Mayor

Kathy Teixeira, CMC
City Clerk



**CITY OF OAKDALE
CO-SPONSORED SPECIAL EVENT APPLICATION**

EVENT DATE(S) 12/1/2018

By submitting this application, the applicant understands that the Planning Commission will review the application under the policy set by the City Council at the Planning Commission Meeting. If approved the applicant will be notified by City staff and guide you through the co-sponsorship process.

Please provide the information requested in items "A1" through "A6" below. If any portion of the requested information does not apply to this Application, please indicate "N/A" for that item.

A. The name, address, and telephone numbers of each of the following:

A1. The person filing the application:

Name: McKaela Golding

A2. An alternate person to contact if an emergency arises (someone other than a City employee) and the applicant is unavailable:

Name: Paul T Rivera

A3. The organization sponsoring the event (The "Applicant"):

Name: Arro Thrift & Gift Shop

A4. The president, chair, leader or other head of the organization sponsoring the event:

Name: Mary Buchanan

A5. The person who will be present and in charge of the event on the day of the event:

Name: Mckaela Golding

How will the proceeds of this event be used?

Will be distributed to the following charities; The Lions
Club Shopping Tour, Community Sharing, Childrens Gaordian
Home, Astro Thrift Shop, Toys For Tots.

I certify that I shall accept responsibility on behalf of my group/organization for any damage or theft sustained to the City (premises, furniture, or equipment) because of the occupancy of said premises by our group/organization. I have read and agree to comply with the rules and regulations stated with this contract. The cost of any special cleaning or damage to the facility, equipment, or grounds, due to the event, will be billed to the applicant.

On behalf of the applicant, I hereby submit this application to Co-sponsor with the City of Oakdale the event described in this application.

Mckaela Golding
Applicant Name

Date: 11/8/2018

**SPECIAL EVENTS CO-SPONSORED WITH CITY OF OAKDALE
CITY PARK OR STREET USE FORM**

Name of event: Oakdale's 10th Annual Old Fashion Downtown Christmas

Name of park/street requesting: N. Third Ave / East E st.

The proposed date(s) of the event: Saturday December 1st

Set-up time of the event: 2:30pm

Starting time of the event: 4pm

Finishing time of the event: 9:30 pm

Take down and clean-up time: 9:30pm - 11pm

Estimated number of participants: Approx. 50 on up

The specific streets to be closed, indicating closure points: (Include map)

N. Third Ave / East E street
- map to be emailed

Check all included items:

- | | |
|--|---|
| <input checked="" type="checkbox"/> Vendors and Booths | <input type="checkbox"/> Electric Generators |
| <input type="checkbox"/> Extra Parking | <input type="checkbox"/> Comfort Stations (water and first aid) |
| <input checked="" type="checkbox"/> Sound System | <input checked="" type="checkbox"/> Port-a-pots |
| <input checked="" type="checkbox"/> Electrical Power Sources | |

Describe and show location and direction of sound amplification equipment proposed.

n/a

City personnel, service or equipment required for this event. An additional fee may be assessed.

Street closure barricades

Are there any unusual activities associated with this event that should be brought to the attention of the City of Oakdale to evaluate this application?

Petting zoo, wagon rides

Will alcohol be served or sold at this event?

n/a

**SPECIAL EVENTS CO-SPONSORED WITH CITY OF OAKDALE
CITY FACILITY USE FORM**

Name of Event: _____

The proposed date(s) of the event: _____

Set-up time of the event: _____

Starting time of the event: _____

Finishing time of the event: _____

Take down and clean-up time: _____

Estimated number of participants: _____

Facility Requesting

- ☐ Senior Center
- ☐ Community Center
- ☐ Plaza

Check all included items:

- | | |
|---|--|
| <input type="checkbox"/> Vendors and Booths | <input type="checkbox"/> Electric Generators |
| <input type="checkbox"/> Extra Parking | <input type="checkbox"/> Stage |
| <input type="checkbox"/> Sound System | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Podium | |

Describe and show location of sound amplification equipment if proposed in plaza.

City personnel, service or equipment required for this event. An additional fee may be assessed.

Are there any unusual activities associated with this event that should be brought to the attention of the City of Oakdale to evaluate this application?

Will alcohol be served or sold at this event? _____

Temporary Street Closure Petition (when applicable)

At least 2/3 of the property owners/residents on the street within the affected area must verify their consent in writing on this petition. **Only one adult signature per household is required.** Multiple signatures from the same residence will not be counted.

Date of Closure: 12/1/2018 Time: (from) 2:30 am/pm (to) 10 am/pm

Street Name: N. Third Ave

Between: _____ & _____
(cross street) (cross street)

Please draw in ink or attach a sketch showing the street layout, block party boundaries & proposed barriers.

	House #	Name-Please Print	Signature	Approval		If No, why?
				Yes	No	
1.	116	Foxy Designs	[Signature]	✓		
2.	150	Rivers	[Signature]	✓		
3.	250	ASPRO Thrift + Buy	[Signature]	✓		
4.	130	JUST INDUSTRY	[Signature]	✓		
5.	122	Remember When	[Signature]	✓		
6.	134	TOUCHDOWN PROPERTIES	[Signature]	✓		
7.	132	Lori's Frame Shoppe	[Signature]	✓		
8.	114	TETES Ewelen	[Signature]	✓		
9.	110	280 St Barber	[Signature]	✓		
10.	330	E T S Dry Cleaners	[Signature]	✓		
11.	113	Curves/Jenny Craig	Colleen O'Connell	✓		
12.	125	Oak Valley Community Bank	[Signature]	✓		
13.	105	Alexandre Home + Garden	[Signature]	✓		
14.	1100	Realtor in Lemas	[Signature]	✓		
15.	217	House of Tykes	[Signature]	✓		
16.	247	Oly's Hair	[Signature]	✓		
17.	152	Cate Bliss	[Signature]	✓		
18.	160	N. Y. Senite/Hobby Arts	[Signature]	✓		
19.		crafts	[Signature]	✓		
20.	132	Bustic market	[Signature]	✓		
21.	140	Suzes Peten's	[Signature]	✓		
22.	136	Pin UPS Salon	[Signature]	✓		
23.	201	House of Bief	[Signature]	✓		
24.						
25.						

Temporary Street Closure Petition (when applicable)

At least 2/3 of the property owners/residents on the street within the affected area must verify their consent in writing on this petition. **Only one adult signature per household is required.** Multiple signatures from the same residence will not be counted.

Date of Closure: 12/1/2018 Time: (from) 2:30 am/pm (to) 10 am/pm

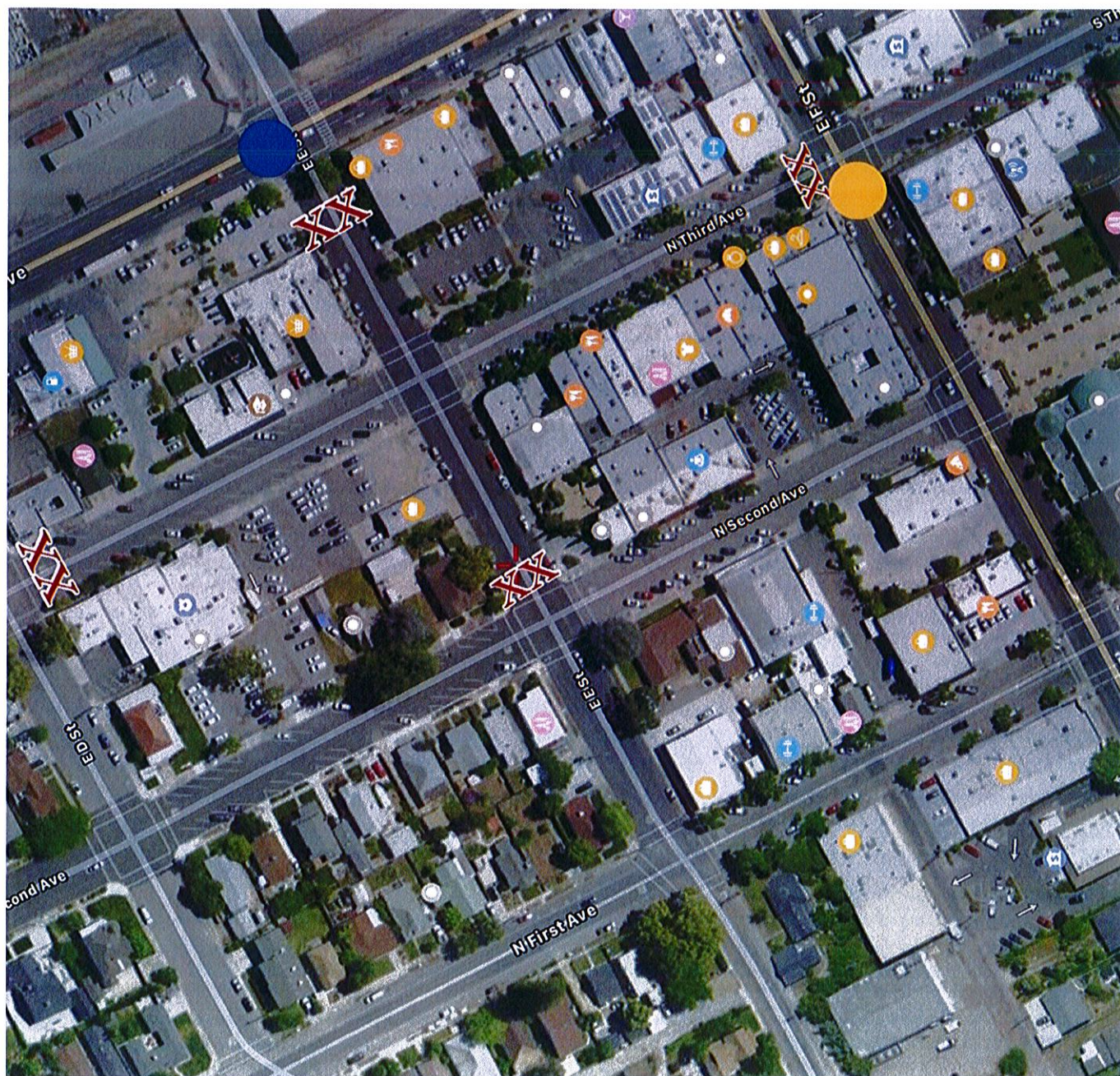
Street Name: N. Third Ave

Between: _____ & _____
(cross street) (cross street)

Please draw in ink or attach a sketch showing the street layout, block party boundaries & proposed barriers.

	House #	Name-Please Print	Signature	Approval		If No, why?
				Yes	No	
1.	116	Foxy Designs	[Signature]	✓		
2.	150	Rivers	[Signature]	✓		
3.	250	ASPRO Thrift + Buy	[Signature]	✓		
4.	130	JUST INDUSTRY	[Signature]	✓		
5.	122	Remember When	[Signature]	✓		
6.	134	TOUCHDOWN PROPERTIES	[Signature]	✓		
7.	132	Lori's Frame Shoppe	[Signature]	✓		
8.	114	TETES Jewellery	[Signature]	✓		
9.	110	280 St Barber Salon	[Signature]	✓		
10.	330	F T S Dry Cleaners	[Signature]	✓		
11.	113	Curves/Jenny Craig	Colleen O'Connell	✓		
12.	125	Oak Valley Community Bank	[Signature]	✓		
13.	105	Alexandre Home + Garden	[Signature]	✓		
14.	1100	Realtor in Lemas	[Signature]	✓		
15.	217	House of Tykes	[Signature]	✓		
16.	247	Oly's Hair	[Signature]	✓		
17.	152	Cate Bliss	[Signature]	✓		
18.	160	N. Y. Senite/Hobby Arts	[Signature]	✓		
19.		Secrets	[Signature]	✓		
20.	132	Bustic market	[Signature]	✓		
21.	140	Suzes Peten's	[Signature]	✓		
22.	136	Pin UPS Salon	[Signature]	✓		
23.	201	House of Bief	[Signature]	✓		
24.						
25.						







PUBLIC NOTICE
CITY OF OAKDALE BOARDS, COMMISSIONS AND COMMITTEES
MADDY ACT LOCAL APPOINTMENTS LIST FOR 2019

Notice: In compliance with the requirements of the Maddy Act (Government Code (§54973), the following appointment list was posted on or before December 31, 2018. The list contains all current members of City Boards, Commissions, and Committees and the dates of their terms of offices of the time of this posting. The City Council of the City of Oakdale will make appointments to the positions below which will expire in or may otherwise become vacant in 2019.

The names on this list are subject to change based on term expectations and resignations that occur during the year. For a current list of members, please refer to the City Commissions pages on the City's website: www.oakdalegov.com or call the City Clerk's office at 209-845-3573.

Economic Development Ad-Hoc Committee

***Terms Expiring: 0
Vacancies: 0***

Meeting Schedule: The meetings are held at the Chamber of Commerce's Conference Room on the first Friday of every month at the hour of 9:00 a.m.

Mission: Retain existing businesses and recruit new businesses to Oakdale.

Membership/Qualifications: Two City Council members, Chamber of Commerce CEO, two local business owners, Hospital CEO or his or her designee and one at-large member.

Committee Members	Appointment Date (Year)	Term Expiration
Mary Guardiola	2013	N/A
Erich Haidlen	2013	N/A
John McCormick	2013	N/A
Marc Malone	2015	N/A
Richard Murdoch	2015	N/A
Pat Paul	2014	N/A
Justin Ribeiro	2013	N/A
Bob Taylor	2015	N/A

Measure Y Residents Oversight Committee

***Terms Expiring: 0
Vacancies: 2***

Meeting Schedule: The meetings are held at the City Council Chambers at a minimum of twice per year and/or on an "as needed" basis.

Duties: Reviews the expenditures of revenues received from the ½ cent transactions and use (sales) tax (Measure O) approved by Oakdale voters on November 8, 2011 and was extended by way of approval of Measure Y by Oakdale voters on November 11, 2014 to ensure the funds are spent in accordance with the ballot question.



Membership/Qualifications: A five regular member and two alternate member committee appointed for five years, the term of the tax. Members must be registered voters and reside within the Oakdale city limits.

Committee Members	Appointment Date	Term Expiration
Mike Eggener	11/2015	04/2020
Dawn Reece	10/2016	04/2020
Paul Spears	06/2015	04/2020
David Thompson	06/2015	04/2020
George Vieths	06/2015	04/2020
Alternate Members	Appointment Date	Term Expiration
Vacant Seat		04/2020
Vacant Seat		04/2020

Planning Commission

***Terms Expiring: 0
Vacancies: 0***

Meeting Schedule: The meetings are held at the City Council Chambers on the first Wednesday of every month at the hour of 6:00 p.m.

Mission: Fairly and impartially represents the citizens of Oakdale and those within its sphere of influence on planning issues brought before the Commission and applies applicable laws, policies, ordinances, municipal codes and existing General Plan conditions to decisions/recommendations to the City Council.

Membership/Qualifications: A five-member commission with overlapping four-year terms. All members shall be residents of the City of Oakdale.

Commission Members	Appointment/Reappointment	Term Expiration
Violet Havard	Reappointed 04/2018	04/2022
Chris Kinney	Appointed 04/2017	04/2022
Drew Kraude	Appointed 11/2018	04/2021
Ami Poncabare	Appointed to Unexpired Term 12/2017	04/2021
Amy Velasco	Appointed 04/2017	04/2021

Senior Citizens Advisory Commission

***Terms Expiring: 2
Vacancies: 0***

Meeting Schedule: The meetings are held at the Gladys L. Lemmons, Senior Citizen Community Center on the third Tuesday of the month during the months of January, March, May, July, September, October and November at the hour of 2:00 p.m.

Mission: Recommends to the City Council regarding programs, needed facilities, housing, recreation, and health and nutritional needs affecting seniors in the community.



Membership/Qualifications: A seven-member commission with four-year overlapping terms. Members of this commission may serve only three terms. Five members shall be residents of the city of Oakdale. Two members may be non-residents of the city. Five members shall be at least sixty years of age.

Commission Members	Appointment/Reappointment Date	Term Expiration
Lupe Aguilera	Appointed to Unexpired Term 06/2016	04/2020
Joan Baker	Reappointed 06/2015	04/2019
Jean Cavanaugh	Reappointed 06/2015	04/2019
Earlene Dean	Reappointed 05/2016	04/2020
Loran Lester	Appointed 03/2016	04/2020
Carol Anne Lyda	Reappointed 04/2018	04/2022
Edward Viohl	Reappointed 04/2018	04/2022

Tourism Business Improvement District Advisory Board***Terms Expiring: 1
Vacancies: 2***

Commission Members	Appointment/Reappointment Date	Term Expiration
Hotel Owners/Operators		
Chaitanya Mahida	Reappointed 04/2018	04/2022
Ramesh Mistry	Reappointed 04/2018	04/2022
Makesh Mistry	Reappointed 02/2017	04/2019
Shailesh Mistry	Reappointed 05/2016	04/2020
Has Panchal	Appointed 03/2016	04/2020
At Large Members		
Bob Taylor	Reappointed 04/2017	04/2021
Vacant Position	Expired Term Ended 04/2017	04/2021
Vacant Position	Unexpired Term Set to Expire	04/2019



**CITY OF OAKDALE
CITY COUNCIL STAFF REPORT**

Meeting Date: November 19, 2018

To: Mayor Pat Paul and Members of the City Council

From: Jeff Gravel, Public Services Director

Subject: Consider Approving a Resolution to award a bid to United Pavement Maintenance Inc. in the amount of \$261,909.31 to construct a parking lot at the northwest corner of Third Avenue and E Street referred to as the Downtown Parking Lot Improvement Project to be funded by Fund 245 Economic Development, Fund 540 Facility Maintenance and Measure L Bike and Pedestrian.

I. BACKGROUND

In March 2016, the City of Oakdale sold the City owned church building located at the northwest corner of E Street and North Third Avenue. The new owners relocated the building, refurbished it, and converted it into a home now located at the southwest corner of Walnut and First Avenue. With the building removed from the corner of E Street and Third Avenue the City now has vacant land adjacent to the parking lot south of City Hall. When the church building was relocated the intent was to eventually convert the old church site into additional parking for the downtown area.

The City of Oakdale was approached by ChargePoint who has chosen Oakdale as a new location for its Electric Vehicle (EV) charging stations. These charging stations are currently under construction and expected to be completed in November. ChargePoint's installation of the charging stations represents a significant investment into downtown Oakdale with an estimated value between \$200,000 and \$300,000. Additionally, Oakdale's downtown parking lot now becomes a destination location for those traveling in electric vehicles including Tesla owners. It is anticipated that as electric vehicle owners charge their cars that they will frequent our local restaurants, shops, and other specialty stores.

On September 5, 2017, the City Council adopted a resolution approving the use of Economic Development funds in the amount of \$125,000.00 for one of the funding sources for the construction of a parking lot and partnering with Charge Point for the installation of electric vehicle charging stations in the same parking lot.



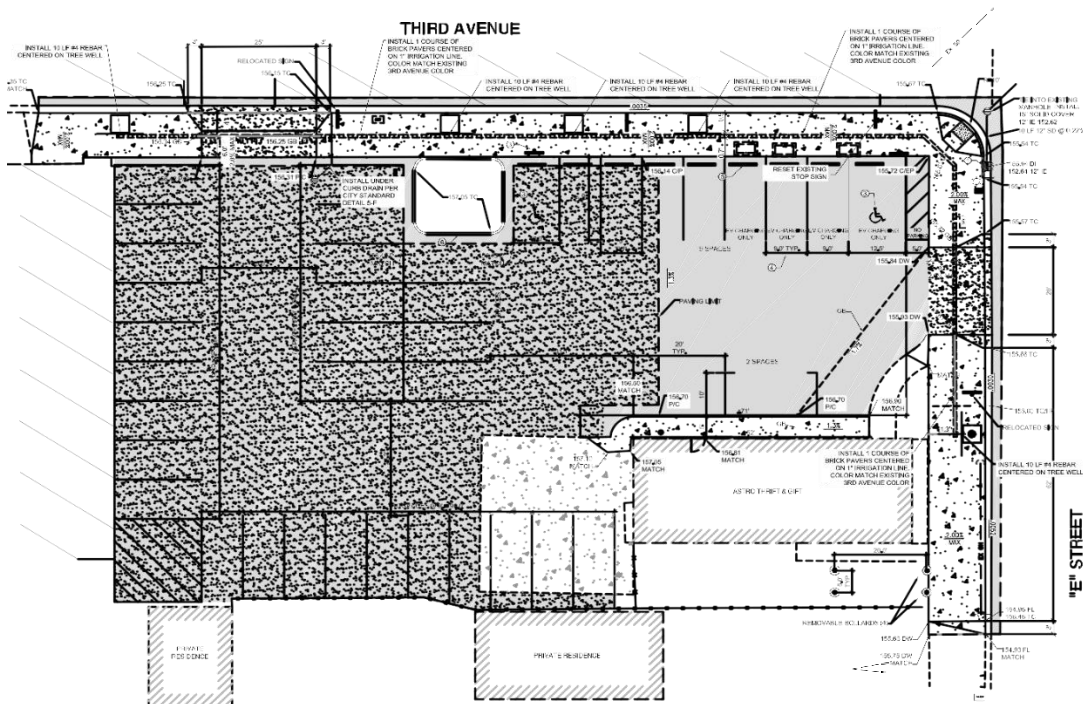
CITY OF OAKDALE
City Council Staff Report (Continued)

SUBJECT: Downtown Parking Lot Improvement Project
MEETING DATE: November 19, 2018



Scope of the Project:

The current scope of work includes: Remove and replace existing curb, gutter and sidewalk with a new driveway and ADA-compliant ramp along E Street, replace existing curb, gutter and sidewalk along North Third Avenue, install new tree wells, electrical and irrigation.



II. DISCUSSION

The Downtown Parking Lot Improvement Project and installation of EV charging stations will make the area more attractive to tourists passing through town and will provide additional parking amenities for our downtown businesses.



CITY OF OAKDALE
City Council Staff Report (Continued)

SUBJECT: Downtown Parking Lot Improvement Project
MEETING DATE: November 19, 2018

The current City lot provides 39 parking spaces. The improvements are expected to bring the total parking spaces to 48 or 49 spaces with 4 and up to 6 of those spaces accommodating EV charging stations. The improvements to the parking lot will not only provide additional parking spaces but will also improve the aesthetics and functionality of this parking lot.

III. FISCAL IMPACT

Staff received six bids as shown below:

Contractor	United Pavement Maintenance	Ross Carroll	McFadden Const.	Rolfe Const.	George Reed	United Paving
Base Bid	193,669.61	217,300.00	236,869.50	250,777.00	258,305.75	278,905.05
Add Alternative	68,239.70	57,698.85	52,171.30	93,449.00	69,225.70	47,171.43
Total Const. Cost	261,909.31	274,998.85	289,050.80	344,226.00	327,531.45	326,076.48

The Add Alternative indicated above is a substitution of a slurry seal treatment on the existing parking lot, closer to the Police Department, with a removal and replacement of exist pavement (Removal, Grading and Asphalt Placement).

The Engineer's Estimate the Downtown Parking Lot Improvement Project is \$175,000.00. This estimate is for construction only of the undeveloped portion of the project area, including sidewalks and slurry seal of the remaining portion.

Staff is requesting a 5% of base bid Contingency = \$9,683.48 and 5% Engineering – Inspection = \$9,683.48 in addition to the low bid and add alternative above which totals \$281,276.27 project budget.

See project budget and funding sources in below table:

Low Bidder	With Add Alt.	Engineer Estimate
Base Bid	193,669.61	175,000
Add Alternative	68,239.70	
Sub total	261,909.31	
Base Bid Contingency 5%	9,683.48	
Eng. & Inspection 5%	9,683.48	
Total Project Budget	281,276.27	
Proposed Funding Sources:		
Fund 245	175,000.00	
Measure L Bike & Ped	55,000.00	
Fund 540	51,276.27	
Project Funding	281,276.27	



CITY OF OAKDALE
City Council Staff Report (Continued)

SUBJECT: Downtown Parking Lot Improvement Project
MEETING DATE: November 19, 2018

IV. RECOMMENDATION

Consider Approving a Resolution to award a bid to United Pavement Maintenance Inc. in the amount of \$261,909.31 to construct a parking lot at the north west corner of Third Avenue and E Street referred to as the Downtown Parking Lot Improvement Project and a %5 of base bid Contingency = \$9,683.48 and 5% Engineering – Inspection = \$9,683.48 to be funded by Fund 245- Economic Development, Fund 540 Facility Maintenance & Measure L Bike and Pedestrian.

V. ATTACHMENTS

Attachment A: Draft City Council Resolution 2018-__



**IN THE CITY COUNCIL
OF THE CITY OF OAKDALE
STATE OF CALIFORNIA
CITY COUNCIL RESOLUTION 2018-__**

**A RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL
TO AWARD A BID TO UNITED PAVEMENT MAINTENANCE INC.
IN THE AMOUNT OF \$261,909.31 TO CONSTRUCT A PARKING LOT AT THE
NORTHWEST CORNER OF THIRD AVENUE AND E STREET REFERRED TO
AS THE DOWNTOWN PARKING LOT IMPROVEMENT PROJECT
TO BE FUNDED BY FUND 245 ECONOMIC DEVELOPMENT,
FUND 540 FACILITY MAINTENANCE AND
MEASURE L BIKE AND PEDESTRIAN**

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, the Downtown Parking Lot Improvement Project is located at the northwest corner of Third Avenue and E Street; and,

WHEREAS, the project scope of work is as follows: Remove and replace existing curb, gutter and sidewalk with a new driveway and ADA-compliant ramp along E Street, construct a new sidewalk along the east side of the ASTRO Thrift and Gift Building, replace existing curb, gutter and sidewalk along North Third Avenue, install decorative street lights to match existing lights to the south of the project, install new tree wells; and,

WHEREAS, the City Council desires to design and construct Downtown Parking Lot Improvement Project and use \$ 261,909.31 to be funded by Fund 245 Economic Development, Fund 540 Facility Maintenance & Measure L Bike and Pedestrian; and,

WHEREAS, the City is working with ChargePoint to install Electrical Vehicle charging stations in the new parking areas to be installed at the northwest corner of Third Avenue and E Street.

NOW, THEREFORE, BE IT RESOLVED that the **CITY COUNCIL** of the **CITY OF OAKDALE** hereby awards a bid to United Pavement Maintenance

AWARDS A BID TO UNITED PAVEMENT MAINTENANCE INC. IN THE AMOUNT OF \$261,909.31 TO CONSTRUCT A PARKING LOT AT THE NORTH WEST CORNER OF THIRD AVENUE AND E STREET AND A 5% CONTINGENCY = \$9,683.48 AND 5% ENGINEERING – INSPECTION = \$9,683.48 IN ADDITION TO THE LOW BID ABOVE WHICH TOTALS A \$281,276.27 PROJECT BUDGET FUNDED BY FUND 245 ECONOMIC DEVELOPMENT, FUND 540 FACILITY MAINTENANCE & MEASURE L BIKE AND PEDESTRIAN.

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 19th DAY OF NOVEMBER 2018, by the following vote:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:
ABSTAINED:	COUNCIL MEMBERS:



CITY OF OAKDALE
City Council Resolution 2018-__

SIGNED:

Pat Paul, Mayor

ATTEST:

Kathy Teixeira, CMC
City Clerk



CITY OF OAKDALE
CITY COUNCIL STAFF REPORT

Meeting Date: November 19, 2018

To: Mayor Pat Paul and Members of the Oakdale City Council

From: Cody Bridgewater, Public Works Superintendent

Reviewed by: Jeff Gravel, Public Services Director

Subject: Consider of a Resolution awarding a contract to Michael Wheeler Construction for the West Avenue Water Replacement in the amount of \$113,500.00 which includes a 10% contingency to be funded from the Water Capital Replacement Fund 644 (CP 1731)

I. BACKGROUND

The water main that runs in West Avenue, from G Street to H Street, is in horrible shape. In the past 18 months, the City has had to repair this line due to leaks on five separate occasions. This water line is a 4" steel line that is literally rotting in place, and needs to be replaced as soon as possible.

II. DISCUSSION

With the amount of maintenance and leak repair that has taken place at this location, we are destined to have additional failures in the future. In an effort to prevent those failures, staff intends to have the 4" steel line abandoned in place, and install 475 feet of 8" PVC, which has a much lower failure rate than steel and does not rot. In addition to the water main, the contractor is to install new water services and connect to the existing meters. Instituting Informal Emergency bid procedures Staff selected three Contractors and requested bids from each, they are as follows:

Rank	Contractor	Bid Amount
1	Michael Wheeler Construction	\$103,065.75
2	Mozingo Construction, Inc.	\$155,960.00
3	Preston Pipeline	\$198,000.00

Low bidder for the project is Michael Wheeler Construction in the amount of \$103,065.75. Staff has reviewed these bids and recommends awarding the project to Michael Wheeler Construction.



CITY OF OAKDALE
City Council Staff Report (Continued)

SUBJECT: West Avenue Water Replacement
MEETING DATE: 11/19/18

III. FISCAL IMPACT

Project Construction	
Contingency	\$9,934.25
Rolfe Construction	<u>\$103,065.75</u>
Total construction Cost:	\$113,500.00

\$9,934.25 has been added for contingencies which include unanticipated additional work.

This is a budgeted project included in the Fiscal Year 2018/19 budget in Water Capital Replacement Fund 644 (CP 1731)

IV. RECOMMENDATION

Staff recommends the City Council adopt a Resolution awarding a contract to Michael Wheeler Construction for the West Avenue Water Replacement in the amount of \$113,500.00 which includes a 10% contingency to be funded from the Water Capital Replacement Fund 644 (CP 1731)

V. ATTACHMENTS

Attachment A: Draft City Council Resolution 2018-__



IN THE CITY COUNCIL
OF THE CITY OF OAKDALE
STATE OF CALIFORNIA
CITY COUNCIL RESOLUTION 2018-__

**A RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL
TO AUTHORIZE AWARDDING A CONTRACT TO
MICHAEL WHEELER CONSTRUCTION FOR THE
WEST AVENUE WATER REPLACEMENT IN THE AMOUNT OF
\$113,500.00 WHICH INCLUDES A 10% CONTINGENCY TO BE FUNDED FROM
THE WATER CAPITAL REPLACEMENT FUND 644 (CP 1731)**

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, the water main that runs in West Avenue, from G Street to H Street, is in horrible shape; and,

WHEREAS, in the past 18 months, the City has had to repair this line due to leaks on five separate occasions; and,

WHEREAS, Staff selected three Contractors and requested bids from each; and,

WHEREAS, low bidder for the project is Michael Wheeler Construction in the amount of \$103,065.75 and a 10% contingency has been added for unanticipated additional work for a project total of \$113,500.00; and,

WHEREAS, staff recommends awarding the contract to Michael Wheeler Construction.

NOW, THEREFORE, BE IT RESOLVED that the **CITY COUNCIL** of the **CITY OF OAKDALE** hereby awards a contract to Michael Wheeler Construction for the West Avenue Water Replacement in the amount of \$113,500.00 which includes a 10% contingency to be funded from the Water Capital Replacement Fund 644 (CP 1731)

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 19th DAY OF NOVEMBER 2018, by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:
ABSTAINED: COUNCIL MEMBERS:

ATTEST:

SIGNED:

Kathy Teixeira, CMC
City Clerk

Pat Paul, Mayor



To: Oakdale City Council

From: Bryan Whitemyer, City Manager

Re: **November 2018 Administration Department Report**

In an effort to highlight the work being done by all City Departments, City staff provides monthly activity reports to the City Council at the 2nd City Council meeting of each month. These reports are included in the agenda packet as an informational item but council members are encouraged to ask questions about any of the items listed in the report. The purpose of these reports is to help keep the City Council and the public apprised of the work being done in all areas of city operations.

Administration Department Activities

- Attended the Consolidated Emergency Dispatch Agency meeting on October 17, 2018
- Attended Stanislaus County OES Pre-Season Extreme Cold Freeze Plan meeting on October 18, 2018.
- FY 2018-2019 Final Budget:
 - Coordinated meetings with city departments to finalize the FY 2018-2019 Final Budget. Developed staff report and presentation of the budget that was presented and approved by the City Council on Monday, November 5, 2018.
- Worked with City Staff to plan for the Monday, November 12, 2018 Veterans Day Parade.
- Attended the Central San Joaquin Valley Risk Management Authority Board of Directors meeting on Friday, October 26, 2018. The City of Oakdale was awarded a safety award for its efforts Fitness Fair and Fitness Challenge activities.
- Fire Services Agreement:
 - Met with the Fire Services Agreement Ad Hoc Committee and two board members from the Stanislaus Consolidated Fire Protection District on Tuesday, October 30, 2018. The purpose was to begin discussions to negotiate a new fire services agreement.
 - Began exploring other fire service options for the City.

- D Street Right-of-Way Acquisition:
 - Progress was made to finalize the property acquisition agreement for the right-of-way needed to construct D Street behind the rodeo grounds.
- Met with the Stanislaus City Manager group on Wednesday, November 7, 2018.
- Attended the Oakdale Fire Protection District board meeting on Thursday, November 8, 2018 in Knight's Ferry.
- Delivered presentation to the Oakdale Lion's Club on November 8, 2018 regarding various city subjects that included information on Measure Y, growth plans for the City of Oakdale, transportation projects, and Homelessness.

Date: November 9, 2018

To: Bryan Whitemyer, City Manager

From: **November 2018 City Clerk Department Report**



Legislative

- Prepared and processed City Council October 1 and October 15 agenda packets.
- Attended October 15, 2018 City Council meeting.
- Prepared and finalized 4 City Council resolutions for the Mayor's and Clerk's signatures. Copies of these resolutions were then distributed and scanned in the City's Records Retention System.
- Prepared draft minutes of the City Council October 15, 2018 meeting.
- Prepared and finalized City Council resolutions for the Mayor's and Clerk's signatures. Copies of the resolutions were then distributed and scanned in the City's Records Retention System.
- Scheduled and facilitated applicant interviews for the unexpected vacancy on the City's Planning Commission. Council Member Chiara and Mayor Pro Tem McCarty conducted interviews on October 22, 2018.
- Prepared City Council Staff Report recommending rejection of claim for damages submitted by the Law Offices of Dean Petrulakis on behalf of George Velez Baroni.
- Prepared City Council Staff Report recommending rejection of claim for damages submitted by the Lalezary Law Firm on behalf of Efrain Tejeda Torres.
- Prepared City Council Staff Report recommending rejection of claim for damages submitted by Jeff and Susie Cogburn.
- Prepared Planning Commission Staff Report for Co-Sponsored Special Event Application to permit co-sponsorship of the annual Festival of Trees in Wood Park.
- Prepared Planning Commission Staff Report for Co-Sponsored Special Event Application to permit co-sponsorship of the second annual Christmas Parade.
- Facilitated publication of Ordinance 1261; the amendment to Article I of Chapter 33 of the Oakdale City Code relating to Unclaimed Property and Money.
- Transmitted Ordinance 1261 to the City's Codifier for insertion into the City's online code.
- Prepared Certificates of Appreciation to individuals who displayed Extraordinary Personal Action in the near drowning of a young child.
- Facilitate and monitor the 2018 Municipal Election.

Process Contracts, Agreements and Project Completion

- Finalized and transmitted The Amendment to The Joint Powers Agreement of The Stanislaus Council of Governments to StanCOG.
- Processed, finalized and distributed construction contract to Joaquin Roofing Co. for the Council Chambers Roof and Gutter Project.

Claims

Three new Claims for Damages were received. All three have been rejected and one claim remains pending from October.

General

- Records Management – Ongoing.
- Researched City records and provided documentation for various City departments.
- Attended Phase II Election Training course in the City of Lodi on October 19th.

Subpoena for Records

- One subpoena for records was received and was determined to be insufficient. The requestor was notified. It is up to document requester to work out the deficiency with their client and get a new subpoena issued with the correct language.

Special Event Applications

Event Name and Tasks	Event Dates
1) Approved with conditions Life Community Church's Special Events Application for their annual Trunk or Treat Event.	October 31
2) Received and routed for comment VFW Post 2922 Veterans Ceremony and Parade and scheduled for City Council approval of Co-Sponsored Special Event Application.	November 12
3) Received and routed for comment F.E.S. of Oakdale's Annual November Dinner-Dance.	November 17
4) Received and routed for comment Oakdale Garden Club's Co-Sponsored Special Event Application Festival of Trees to be scheduled for Planning Commission.	November 23 & 24
5) Received and routed for comment Oakdale Soccer Club's Co-Sponsored Special Event Application for 2 nd Annual Christmas Parade.	December 1

To: Bryan Whitemyer, City Manager

From: Patrick Mondragon, Management Analyst

Re: **November 2018 Human Resources Department Report**



Recruitments & Terminations:

- Conducted 1st Oral Interviews for Maintenance Worker I (External) and Maintenance Worker II (Internal) on 10/30.
- Opened recruitment for Council Services and Legislative Records Manager. Recruitment closes on 11/9.
- Opened recruitment for Police Lieutenant (2nd position-approved by Council). Recruitment closes on 11/23.
- Opened recruitment for part-time Police Administrative Support position. Recruitment closed on 10/29.
- Onboarded new Police Reserve Level II Police Officer Regina Hernandez.
- No terminations for the month of October.

Strategic Communication:

- Facilitated a meeting between Bohannon Insurance Group and City Leadership to discuss the 2019 insurance rates.
- Monthly Workers Compensation update phone call with LaDonna Jayne (AIMS).
- Attended Police Department and Public Services Department Final Budget Meetings with Department Heads, City Manager and Finance Director.
- Conducted an Interactive Process Meeting (IPM) with a City Employee to see how we might best support them.
- Met with Office Teams (temporary staffing company) representative to gather information on how they could possibly assist us for future temporary staffing needs.

Employee Recognition:

- Received a City of Oakdale 'Safety Award' for 2017-2018; awarded by Central San Joaquin Valley Risk Management Authority in recognition of our City of Oakdale Employee Fitness Program.
- Scott Heller (Chief of Police) 2-year anniversary on 10/28.
- Antonio Magana (Police Officer) 2-year anniversary on 10/10.
- Guillermo Manriquez (Police Officer II) 21-year anniversary on 10/27.
- Dale Russell (Police Officer) 3-year anniversary on 10/19.
- Janeen Yates (Dispatch Supervisor) 4-year anniversary on 10/14.

Special Projects:

- Continued liaising with L Street Architects for Police Department Facility Enhancement Project.
- Continued liaising with 1st Light Energy for Royse Memorial Pool solar panel project.

Training:

- Attended a training titled 'Dealing with Difficult People,' hosted by Bickmore at the City of Dinuba, in hopes of delivering this training to our Oakdale employees and hosting this training here in our City in the future.
- Attended a quarterly Board of Directors meeting for Central San Joaquin Valley Risk Management Authority with City Manager Whitemyer.

Misc. Items of Completion:

- Completed the first-ever City of Oakdale Aspiring Leaders on 17 October, with 13 City employee graduates.
- Completed an in-depth Automobile Protection Insurance Plan (APIP) review and submitted to City Manager and Central San Joaquin Risk Management Authority. This required us to conduct a 100% vehicle inventory.

Pending Items/Future Goals:

- Continue coordinating City of Oakdale Employee Recognition/Holiday Luncheon.
- Continue working on Evaluation Manual for all City employees, providing detailed information, policy guidance, and step-by-step instructions on how to complete employee evaluations.

MONTHLY SNAPSHOT

New Recruitments	5
Applications Received	78
New Hires	1
Evaluations Processed	12
Employee Turnover	0
Workers Compensation Reports	4
Interactive Process Meetings	1

To: Bryan Whitemyer, City Manager
From: Albert Avila, Director of Finance



Re: 2018 November Finance Department Report For October

Departmental Actions of Note:

Finance

- Processed and mailed 8,075 monthly utility bills
- Processed and mailed 1,239 late utility notices
- Assisted 2,642 customers at the front counter
- Processed 4,357 payments received through the USPS or City drop box
- 79 customers utilized the recycling bag program
- Continued online training of new financial software system
- 185 Customers registered on new online bill payment site.

Facility

- In process of installing solar panels over the Pool Equipment area, which will protect the equipment from the sun as well as generate electric power for the operation of the pool.

Facility Rentals October 2018

Facility	City Meetings	Weekday Rentals	Weekend Rental
Gene Bianchi Community Center	0	8	5
Gene Bianchi Conference Rooms	5	6	0
Gene Bianchi Kitchen Rental	0	0	0
Oakdale Senior Community Center	NA	NA	5

Recreation

Senior Center is open for daily activities M-F, 8 am to 4 pm
Evening programs are held at the Senior Center Tuesday & Wednesday, and once monthly on Sunday:

- Community Band rehearsal

- Quilting
- Fun Sunday Line Dance

Senior Center

Attendance and Membership

- Attendance in daily activities: (October) 2,640
- Average 100 participants a day
- Current Membership List - 1,565
- New Member registration in October - 24

Classes & Programs

- Weekly Classes and/or Programs – 47
- Lunch served 5 days a week (average of 35 lunches served each day)

Senior Services at Center

- HICAP
- Blood Pressure Screening
- CPR & First Aid
- Green Bag Program – participants (average) 40
- Alzheimer/Dementia Support Group-Weekly Meetings
- Widower's Support Group-evenings twice a month
- Matter of Balance class (*new*)

Special Event/Presentations

- Oktoberfest dinner (65 attendees)
- Singing Seniors concert
- Lunch & Learn with Oak Valley Hospital District

Outreach to community

- Recreation Facebook page has 1,676 followers
- Senior Center Facebook has 90 followers
- FB post engagement for October averaged over 2,000 per week

Upcoming Events for Senior Center

- Harvest Dinner is November 16th at 5 pm
- Senior trip to Gallo Center to see Celtic Thunder X is November 11th

Pending Items:

Finance

Continued Implementation of New Accounting System

Preparation of Final Draft Budget for 2018-19

Working with external Auditors on the 2017-18 Audit.

To: Bryan Whitemyer, City Manager

From: Jeff Gravel, Public Services Director

Re: **November 2018 Public Services Department Report for October**



AIRPORT DIVISION

- **AIRPORT PAVEMENT REHABILITATION - CONSTRUCTION:** This Projects scope of work includes slurry and striping of the entire runway and 3" grind and overlay of the entire taxiway. The City accepted the FAA grant offer in the amount of \$1,069,921 at the Sept. 4 meeting. A Caltrans matching grant in the amount of \$50,000 was received. This project will be winterized to construct pavement in spring 2019. Staff is working through the FAA requirements to winterize the project.
- **AIRPORT SECURITY FENCING PHASE II:** This Projects scope of work includes 5,810 feet of new 6' high fencing, with barbed wire and dig proof fabric. The new fence will be installed along the property line south of the runway and parallel to the OID canal. The City accepted the FAA grant offer in the amount of \$367,901 at the Sept. 4 meeting. A Caltrans matching grant in the amount of \$50,000 was received. The project is on schedule, approximately 95% complete.
- **2019 AIRPORT LAYOUT PLAN:** The FAA requested that Staff move this project up from 2022 to 2019. This Projects scope of work includes Runway Safety Area mitigation and a Drainage Study. A preliminary Grant Application will be submitted to the FAA by end of December.
- **AIRPORT FUEL SALES (MONTHLY):**
 - January 1,721 gallons
 - February 3,717 gallons
 - March 3,884 gallons
 - April 2,936 gallons
 - May 4,842 gallons
 - June 3,068 gallons
 - July 3,592 gallons
 - August 2,984 gallons
 - September 3,388 gallons
 - October 3,118 gallons
 - **Total 33,250 gallons**
- **PILOTS CENTER:** Staff is receiving proposals for landscaping improvements. Final punch list for Building Department sign off should occur mid-November.

BUILDING DIVISION

BUILDING PERMIT ACTIVITY	ISSUED
RESIDENTIAL-SINGLE FAMILY DWELLINGS	4
RESIDENTIAL REMODELS/ALTERATIONS	25
RESIDENTIAL-SOLAR	10
COMMERCIAL REMODELS	2
TOTAL INSPECTIONS PERFORMED	143
TOTAL PERMITS ISSUED	50

- **BRIDLE RIDGE DEVELOPMENT:** 12 LOTS ARE LEFT FOR COMPLETION OF THIS DEVELOPMENT.
- **JKB LIVING: PH 4:** One building permit is left to issue for ph. 4.
- **NAVIGATOR DEVELOPMENT:** Tesoro Subdivision – ALL Building permits have been issued.
- **WINDWARD DEVELOPMENT** – River Pointe subdivision -21 home gated community – 5 homes under construction.

CODE ENFORCEMENT DIVISION

CODE ENFORCEMENT ACTIVITY	NUMBER
NEW CASES RECEIVED	42
CASES RESPONDED	111
CASES CLOSED	47
NEW CASES YEAR TO DATE	297
CLOSED CASES YEAR TO DATE	270
OPEN CASES	32
GILTON BULKY-ITEM PICK UPS SCHEDULED	27

WATER CONSERVATION ACTIVITY	ISSUED
WATER CONSERVATION VIOLATION NOTICES ISSUED	0

- Working on open cases and new service requests.
- Water Conservation complaints – no notices issued, two complaints investigated.
- Working closely with some commercial properties to restore or improve their landscaping.

ENGINEERING DIVISION

ENGINEERING PERMIT ACTIVITY	ISSUED
ENCROACHMENT	6
TRANSPORTATION	2
GRADING	0

MONTHLY CAPITAL IMPROVEMENT PROJECT UPDATES

- **VALLEY VIEW RIVER ACCESS TRAIL:** Expected completion is November 16, 2018.
- **SEWER CROSSING:** 75 % Improvement plans complete and under PW review.
- **H STREET (ASH TO WOOD):** 75 % Improvement plans complete and under PW review.
- **MAGNOLIA (OAK TO LAUREL) POPLAR (LAUREL TO FIRST):** The project is substantially complete. This project will be brought to Council on December 3rd for acceptance.
- **THIRD AVENUE & E PARKING LOT CHARGING STATIONS:** Site Plan complete. City coordinating with Charge Point for making application to PG&E for service.
- **WOOD BASIN:** 75 % Improvement plans complete and under PW review.
- **A STREET SLURRY PROJECT:** This project installed a Type II Slurry Seal on A street from S. Yosemite to Valley View Drive. The project is complete.
- **J STREET/ ASH STREET TUNNEL PROJECT:** Construction is complete. The City Engineer is drafting documents for dedication and City acceptance of the street. This is expected to be ready for City Council in November.

PARKS DIVISION

WORK COMPLETED	NUMBER
PARK INSPECTIONS PERFORMED	13
IRRIGATION	On*
PLAYGROUND REPAIRS	0

- **PARK AND LANDSCAPE STRIPS:** Start decreasing watering times on controllers. 3 days a week. .
- **MOWING:** Mowing weekly and bi-weekly edging.
- **TREES:** Check tree stakes and ties. Trimming “sail” in fast growing trees. Break water basins around shrubs and trees.

- **Turning off irrigation in November.**
- **Shrubs and ground:** Trimmed, edged, and sprayed to maintain desired shape through winter months.

PLANNING DIVISION

APPLICATION	LOCATION	DESCRIPTION	STATUS
2015-11 Tesoro II TSM	E F Street	107 residential lots	Project on hold pending the East F Street Specific Plan Amendment.
E. F Street Specific Plan Amendment	E F Street Specific Plan	Land use modifications	Planning Commission Workshop scheduled for December 5 th meeting at 6:00 p.m.
2005-02 Planned Development Amendment	856 E H St.	Amendment proposed a 5'; side/rear yard setback on most lots with the exception of 2 lots	Original PD utilized 0 lot line setback concept. Amendment proposed a 5'; side/rear yard setback on most lots with the exception of 2 lots. Tentative Map expires on 7/2/19. Expecting a request for extension from applicant. MCR working w/ G&K on legal descriptions.
2009-18 MJUP Oakdale Senior Housing	1450 W F St	Development of 110 independent and assisted-living units.	City Council approved CFF Agreement on March 5 th . Waiting for funding statement from applicant.
2017-02 General Plan Amendment and Re-Zone	1135 E J St	Development of fifty-six (56) multi-family residential dwelling units focused on lower income households.	Applicant received State of California Tax Credit Allocation. Applicant working on submitting building and civil plans to the City for plan check by 11/14. Project is expected to start construction early Spring of 2019.
2017-13 MJUP	1206 W F St.	Drive-Thru Coffee/Smoothie Shop	Currently working with Engineering on Site Improvement design with applicant.
2017-17 ANNEX	Area 9 Sierra Point	Annexation	Working with applicant on tentative subdivision map.
2018-23 LLA	1449 E F Street	Lot Line Adjustment	Project in review with City Engineer
2018-22 VTSM	E F Street Specific Plan	26 Lot Single Family Subdivision	Project deemed incomplete. Project on hold pending the East F Street Specific Plan Amendment.
2018-27 LLA	Bascule Way Lot 36 & 35	Lot Line Adjustment	Project in review with City Engineer. Admin. Hearing scheduled for 1/19/18 at 2pm.
2018-28 SPR	East F Street Specific Plan	156 Unit Multi-family	Application received 11/6. Project in review.

SEWER / STREETS / STORM DRAIN DIVISION

WORK COMPLETED	NUMBER
POT HOLE PAVING (hot) 24x24	10
TRAFFIC SIGN REPLACEMENT	7
SEWER LIFT STATION REPAIRS	11
COLD PATCH REPAIR	1
Painted fire hydrants	54
SEWER LINES CLEANED	19,456Feet
LIFT STATION SITE CHECKS	132
RED CURB PAINTING	3,267Feet
CRACK SEALING (LINER FEET)	5,327 feet

Thermal street painting liner feet	0
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- **AUTOMATIC GENERATORS:** We exercised 10 generators last month. (Weekly task-15-minute run time per week.)
- **OTHER TASKS ASSIGNED**
- Clean up three homeless camps.
- Clean and trim trees in island on S. Yosemite.
- Install new wattles on S. Willowood.
- Rock Islands on C. Street.

WATER DIVISION

WORK COMPLETED	NUMBER
METER SHUT-OFFS	123
WATER METER READS	8198
MANUAL WATER METER READS	810
WATER RELATED WORK ORDERS	204
WATER TESTING / SAMPLES-ROUTINE	30
WATER TESTING / SAMPLES-WELL HEADS	7
EMERGENCY WATER SERVICE LINE REPAIRS	0
WATER COMPLAINTS	14
UNDERGROUND SERVICE LOCATES FOR CITY UTILITIES	146

- **IRRIGATION WATER & DROUGHT:** Since the drought regulations started, which includes comparable water usage monitoring to similar dates in 2013, water usage in October 2018 was 14 % below usage in 2013 in the same month.
- No water main repairs in October 2018.

To: Bryan Whitemyer, City Manager

From: Scott Heller, Chief of Police

Re: November 2018 Police Department Report for October 2018



CRIME STATS - YTD

Below are the latest available crime stats for the calendar year to date (October 2017 vs October 2018 - Attachment A):

- Robbery increased 200% from 5 in 2017 to 15 in 2018.
Note: The past six-month YTD comparison is up 100%
May 2017 through October 2017 there were 3 robberies.
May 2018 through October 2018 there have been 6 robberies.
- Aggravated Assault increased 29% from 14 in 2017 to 18 in 2018.
- Rape showed a 0% increase from 6 in 2017 to 6 in 2018.
- Simple Assault decreased 18% from 128 in 2017 to 105 in 2018.
- Burglary increased 11% from 82 in 2017 to 91 in 2018.
- Vehicle Theft decreased 14% from 72 in 2017 to 62 in 2018.
- Larceny increased 1% from 312 in 2017 to 313 in 2018.
- Non-Injury Collisions decreased 1% from 102 in 2017 to 101 in 2018.
- Injury collisions decreased 22% from 65 in 2017 to 51 in 2018.

TOTAL INCIDENT STATS - YTD

Below are the total incident stats for the department. The department has responded to a total of 25,369 incidents for the calendar year to date:

Total Incident Stats YTD	
Calls for Service – Officer	16,261
Initiated Incidents	9,108
Traffic Stops	2,240
Other Officer Involved Activity Incidents	6,868
Business / Building Checks	519
Vehicle / Pedestrian Checks	1,787

INCIDENT BREAKDOWN

During the month of October, the police department responded to approximately 2,328 incidents/calls for service. Below is a list highlighting just a few of the various incident types and counts. The comprehensive list of incidents is attached to the end of this report (Attachment B).

Incidents by Incident Type October 2018	
Suspicious Person	101
Suspicious Vehicle	67
Audible Alarm	77
Silent Alarm	12
Reckless Driving	37
Pedestrian Contact	30
Disturbance	23
Noise Disturbance	32
Petty Theft	36
Burglary	5
Traffic Stop	144
New Warrants	162

PATROL

- Officers continue to provide additional patrol and enforcement in areas directly surrounding area schools in efforts to diminish drivers violating school zone laws as well as focused enforcement in areas throughout the city where complaints of habitual speeding, stop sign running, and motorists failing to stop for pedestrians are reported.
- Officers continue to respond to habitual transient offender (HTO) complaints.
- Officers are utilizing crime analysis and partnering with the Stanislaus Auto Theft Task Force (STANCATT) to address trends. At least monthly, an officer attends an information sharing meeting with STANCATT. Through our partnership with STANCATT we also have the ability to deploy “bait” cars to apprehend auto thieves.

EVENTS AND PROJECTS

- The department has been operating within the new policing zones and beat realignments for the past month. This has been a smooth transition with patrol teams reporting no issues. Each zone is assigned a sergeant and team of officers assigned to work on Problem Oriented Policing (POP) Projects.
- Staff continues work on the public video surveillance systems for the Community Center Plaza and the Community Park. The POD cameras have been installed in

the Community Center Plaza and will be operational in the next week or so and we are in the final phases of installing the POD cameras in the Community Park.

- The “Pink Patch Project” was a great success with the department, in partnership with the non-profit support group “Blue Line Wives”, having sold many patches at various community events and at the Oakdale Police Department in the front lobby during the month of October. All money raised goes to support breast cancer awareness, support and services to those throughout our region by way of the Memorial Hospital Foundation – Cancer Services. Pink patches will continue to be available for purchase throughout the year at various community events and in the front lobby of the police department.
- Patrol conducted several DUI saturation patrols and traffic enforcement patrols in the month of October. Funding for these patrols are provided through a \$70,000 grant from the Office of Traffic Safety (OTS) the department was awarded last year.
- The police department celebrated National Coffee with a Cop day on 10/3/18 at McDonald’s on “F” Street with many community members in attendance at the event. National Coffee with a Cop day is held on the first Wednesday in October and is a day dedicated to encouraging communication and positive interaction between law enforcement agencies and the public. In anticipation of the upcoming holidays, the department plans to hold a “Coco with A Cop” event sometime the beginning of December. More information will go out on this when it becomes available.



- The police department working with the Oakdale Joint Unified School District on hosting a parent night discussion on social media safety and awareness.
- Staff is working with a representative from Sierra Railroad on drafting a Memorandum of Understanding (MoU) between the police department and the railroad partnering on the department's electric motorcycle use along the railroad tracks.
- The department participated in many community events in the month of October.
 - 10/5/18 - Center for Human Services Block Party - The ARV was on hand as well as the equestrian unit and animal control services. CAPS members provided free child fingerprinting.
 - 10/6/18 – The department entered the ARV in the 28th Annual Emergency Vehicle Show and Law Enforcement Recruitment Fair in Ripon. We are proud to announce that the vehicle won 1st place in the Special Vehicles Category!
 - 10/7/18 – Peace Officer Memorial Run - Several members of the department participated in the memorial run in Modesto. The Peace Officer Memorial Group of Stanislaus County was formed in 2002 with the primary goal of educating the public about officers who die in the line of duty, to support and assist the families of fallen officers, and raise public awareness of the Stanislaus County, State and National memorials for the fallen officers.
 - 10/12/18 – OHS Homecoming Parade – All hands were on deck for the OHS Annual Homecoming Parade.
 - 10/27/18 – Oakdale Youth Soccer League TL Davis Park – Patrol vehicles, the ARV, the K9 Unit, and the Mobile Command Unit were on hand for the OYSL closing ceremonies at TL Davis Park. CAPS provided free child fingerprinting.
 - 10/27/18 – Soroptimist's "Dream It, Be It" Girls Conference – Officer Chelsie Stilwell provided a presentation on a career in law enforcement at this year's conference. One of the purposes of the *Dream It, Be It conference is to provide career support for girls* and give them the tools they need to achieve their education and career goals, empowering them to break cycles of poverty, violence, and abuse.
 - 10/27/18 – the police department provided free car seat checks to the community.
 - 10/31/18 – Oakdale Halloween Parade – Officers, CAPS and Explorer members participated this year's Halloween Parade event.



- Staff attended an Office of Traffic Safety (OTS) Pre-operational meeting for our 2019 grant award. This was a mandatory meeting to provide information regarding federal mandates, rules, and reporting requirements for the grant and to provide training on the OTS Grant Electronic Management System (GEMS) for submission of quarterly claims.
- Last November, the police department, in partnership with the Stanislaus County Prevention Network and the Stanislaus County Drop the Drugs Program, installed a Drop the Drugs receptacle where citizens can safely dispose of their unwanted, unused, or expired pharmaceutical controlled substances. This service was implemented to assist members of our community with the proper disposal of unwanted medications in efforts to prevent negative environmental and social impacts that prescription drugs can have on a community. Over the last year, the police department has collected over one hundred pounds of prescription medicine.
- The three-day audit of the police department's Property and Evidence facility by DB Consulting was conducted on 10/23 through 10/25/18. The overall audit went well with some suggestions to be itemized in an upcoming final report.
- Staff is working on a biennial assets inventory and certifications audit for equipment received through the Homeland Security Grant Program.

- Staff continues to work on outfitting the patrol vehicles and mobile in-car radio projects as well as the Cradlepoint Wireless Router System project for our emergency vehicles. Work also continues on the installation of CLETS in the patrol vehicles. Datapath is currently working with the Department of Justice (DOJ) on clearance issues.
- Staff continues to review and update department manual policies to maintain compliance with changing laws and best practices. A review of the department's Homeless Persons policy and Use of Force policy were conducted at the last department staff meeting.
- Staff continues to work with members of the community on the Neighborhood Watch Radar program.

RECRUITMENT

- The department continues to hold ongoing recruitments for the positions of Police Officer, Reserve Police Officer, and Public Safety Dispatcher/Clerk and currently have three Reserve Police Officer candidates in the background process. We also opened a recruitment for the position of Police Lieutenant and are in the interviewing process for the part-time Animal Shelter Attendant and part-time Police Administrative Support.

ONGOING

- Patrol officers and professional staff continue to attend Neighborhood Watch meetings. There was a large turnout to the first meeting of the newly established Tesoro Neighborhood Watch Group that was held on 10/22/18. The Oakdale Police Department appreciates and applauds our community Neighborhood Watch Groups and is committed to help these groups achieve a lower level of crime through community involvement. Neighborhood Watch Programs are an effective means of crime control and neighborhood cohesiveness. The reason for this effectiveness is rather simple: involving community members in watch programs decreases opportunities for criminals to commit crime as community members serve as the extra "eyes and ears" for local law enforcement.
- Personnel continue to attend various training in the month of October:
 - Our K9 officers continue to attend monthly canine training.
 - Two officers recently assigned to the Rapid Response Team attended a two-week intensive POST SWAT training course.

- Three Public Safety Dispatch/Records Clerks attended the three-week Basic Dispatch Academy.
 - One officer assigned to the Crisis Negotiating Team (CNT) attended a week-long Crisis Negotiating training.
 - One officer attended a three-day Field Training Officer (FTO) Update training.
 - Members of the RRT (Rapid Response Team) continue monthly training.
- Staff received the graffiti report for the month of October from the city's TAG (Team-up Against Graffiti) coordinator Mike Hancock who reported there were six graffiti incidents last month and none outstanding from the previous month. Incidents occurred at the Ash Street tunnel, under the North Yosemite Avenue bridge, and at an electrical box located on South 5th Avenue near East F Street, however, none of the six October incidents were gang related. A map showing graffiti incidents is attached (Attachment C).

OAKDALE POLICE DEPARTMENT CRIME STATISTICS - OCTOBER 2018															PREVIOUS
PART ONE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	YTD 2018	YTD 2017	YTD +/-%
Homicide	0	0	0	0	0	0	0	0	0	0			0	0	0%
Rape	0	0	1	0	0	1	1	1	1	1			6	6	0%
Robbery	1	4	2	2	0	1	1	1	2	1			15	5	200%
Assault Total	11	5	15	15	16	12	8	9	12	20			123	142	-13%
Aggravated Assault	2	0	3	1	1	4	0	0	3	4			18	14	29%
Simple Assault	9	5	12	14	15	8	8	9	9	16			105	128	-18%
Burglary	11	9	8	4	14	9	9	8	14	5			91	82	11%
Vehicle Theft	10	6	5	7	8	3	10	2	8	3			62	72	-14%
Larceny-Theft	37	35	34	33	37	32	26	28	27	24			313	312	1%
CITATION TOTAL:															
Moving	226	184	158	266	232	177	274	182	149	108			1956	2761	-29%
Criminal	120	69	46	146	133	52	141	88	76	38			909	1594	-43%
Parking	57	66	66	68	60	45	78	38	31	35			544	587	-7%
Animal	33	45	40	29	21	68	38	40	29	28			371	479	-23%
	16	4	6	23	18	12	17	16	13	7			132	152	-13%
ARRESTS TOTAL:															
Adult - Felony	158	137	123	161	132	115	176	99	106	110			1317	1692	-22%
Adult - Misd.	30	16	22	25	18	20	23	18	10	17			199	229	-13%
Juvenile - Felony	120	115	98	132	111	85	152	79	91	88			1071	1442	-26%
Juvenile - Felony	1	3	0	0	1	4	1	0	3	1			14	9	56%
Juvenile - Misd.	7	3	3	4	2	6	0	2	2	4			33	37	-11%
ACCIDENT TOTAL:															
Non-Injury	13	18	10	9	15	8	14	13	28	27			155	167	-7%
Injury	12	11	7	6	15	0	11	8	15	16			101	102	-1%
Number Injured	1	7	3	3	7	0	3	5	13	9			51	65	-22%
Fatalities	1	8	4	9	7	0	3	7	16	11			66	80	-18%
	0	0	0	0	0	0	0	0	0	0			0	0	0%
Pedestrian	0	1	0	1	1	0	0	0	0	2			5	7	-29%
Bike	1	2	1	0	0	0	0	1	0	0			5	7	-29%
Motorcycle	0	2	0	0	0	0	0	0	0	2			4	7	-43%
PCF - Speed	3	4	2	2	8	0	2	4	7	6			38	48	-25%
PCF - Rt of Way	2	1	0	0	0	1	1	3	3	4			15	22	-32%
DUI	1	2	1	3	2	1	0	1	2	1			14	9	56%
DUI Arrests															
Citation: 14601	3	4	6	6	3	4	6	6	7	6			51	70	-27%
Thirty Day Holds	12	16	7	5	14	11	9	9	8	8			99	201	-51%
DOMESTIC VIO.	2	3	3	2	5	1	0	1	0	0			17	9	89%
Vandalism	14	4	6	6	9	7	7	5	8	6			72	92	-22%
Gang Related Cases	26	22	19	16	23	13	12	22	16	22			191	174	10%
Arson	2	3	2	4	2	2	2	2	3	7			29	11	164%
	0	0	0	0	0	2	0	1	0	0			3	3	65%
TOT INCID. RPTD:	3511	3155	3501	3471	3716	3544	3591	3519	3334	3135			34477	20844	.7%
TOT NEWMAN RPTD:	735	660	876	769	862	915	811	850	821	725			8024	3840	16%

**OAKDALE POLICE DEPARTMENT**

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**INCIDENTS BY INCIDENT TYPE
OCTOBER 2018**

11/01/2018

INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYPE
10-37	10-37 Susp Person	101
10-38	10-38 Susp Vehicle	67
10-44	10-44 Suicide/Attempt Suicide	5
10-48	10-48 Person Down	3
10-50	10-50 Prowler	2
10-53	10-53 Missing Person	15
10-57D	10-57d Dead Animal	21
10-57I	10-57i Injured Animal	9
10-57S	10-57s Stray Animal	45
10-57V	10-57V Vicious Animal	5
10-60	10-60 Audible alarm	77
10-61	10-61 Silent Alarm	12
10-64S	10-64s Subpoena Service	25
10-64W	10-64w Warrant Service	2
10851	10851 VC Stolen Vehicle	8
10851R	10851R Recovered Stolen Veh	1
11-24	11-24 Abandoned Veh	39
11-25	11-25 Road Hazard	6
11-44	11-44 Unattended Death OR Suicide	2
11-79	11-79 Traff Coll - Ambulance ER	1
11-80	11-80 Traff Coll - Major Injury	1
11-81	11-81 Traff Coll - Minor Injury	6
11-82	11-82 Traff Coll - Non Injury	17
11-83	11-83 Traff Coll - Unk details	2
11364	11364 HS HS Paraphenalia	2
11378	11378 HS Possession for Sales	1
166.4	Contemp Disoby Crt Order	3
20001	20001 Hit & Run with Injury	1
20002	20002 VC Hit & Run	10
23103	23103 VC Reckless Driving	37
23152	23152 VC Driving Under Influence	8
242	242 PC Battery	10
243	243(B) PC Battery of Officer	1
243E1	243(E)(1) PC Battery of Non Cohab	6
261	261 PC Rape	2
273.5	273.5 PC Domestic Violence	2
273A	273a PC Child Endangerment/Abuse	1
2800.1	2800.1 PC Evading	1
290	290 PC Sex Offender Registrant	2
314	314 PC Indecent Exposure	1
4000A	4000A VC Expired Registration	24
415	415 PC Disturbance	23
415E	415E PC Noise Disturbance	32
415F	415F PC Family Disturbance	4

**OAKDALE POLICE DEPARTMENT**

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**INCIDENTS BY INCIDENT TYPE
OCTOBER 2018**

11/01/2018

INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYPE
415V	VERBAL ARGUMENT	27
417	417 PC Brandishing Weapon	2
422	422 PC Threaten crime:int:terrorize	2
4462.5	4462.5 VC False Registration	2
460	460 PC Burglary	5
470	470 PC Forgery	1
476	476 PC NSF Checks	1
484G PC	Fraudulent Use of Access Card/Account Info	2
487	487 PC Grand Theft	3
488	488 PC Petty Theft	36
503	503 PC Embezzlement	1
5150	5150 WI Mentally Disabled	12
530.5 PC	Identity Theft	6
594	594 PC Vandalism	19
602	602 PC Trespassing	7
647F	647F PC Public Intoxication	8
653M	653M PC Annoying Phone Calls	2
911	911 Hang up	174
ANIMAL	Animal Incident	29
AOA	Assist Outside Agency	16
AREACK	Area Check	40
ARREST	Arrest	21
ASSIST	Public Assist	47
BARCK	Bar Check	2
BARK	Barking Dog Complaint	28
BIKE	Bicycle Stop	12
BITE	Animal Bite	10
BOL	BOL	21
C5	C5 Stake Out	3
C6	C6 Follow - up	34
CITE	Cite Sign Off	18
CIVIL	Civil Problem	13
COMP	Complaint	102
CONF	Confidential Report	1
COP	COMMUNITY ORIENTED POLICING	2
CT ORD	Court Order	7
DRO	DOWNTOWN RESOURCE INC	1
DRUG	Drop the Drugs	1
DTC	Delayed T/C	2
EMS	Emergency Med Srv	155
FALARM	Fire Alarm	1
FIRE	Fire, Non-specific	21
FLAG	Citizen Flag Down	36
FOOT	Foot Patrol	6

**OAKDALE POLICE DEPARTMENT**

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INCIDENTS BY INCIDENT TYPE**OCTOBER 2018**

11/01/2018

INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYPE
FPROP	Found Prop	15
GRAFFITI	Graffiti	1
HARASS	Harassment	12
HAZARD	Hazard	1
HOME	Home Check	7
HS	Drug Activity	6
INFO	Information	29
INVEST	Investigation	2
JUVCOMP	Juvenile Complaint	30
LPROP	Lost Property	2
MOTORIST	Motorist Assist	4
NAME	Name Exchange Accident Rpt	3
OAH	Order After Hearing	1
OCC CK	OCC ENFORCEMENT	21
PED	Pedestrian Contact	30
PKG	Parking Comp	32
PPTOW	Private Property Tow	3
PREMCK	Premise Check	35
PROB	Probation/Parole Search	2
PW	Public Works Detail	3
REPO	Repossessed Vehicle	14
SEARCH	Search	1
SECCK	Security/Welfare Check	58
SENIOR	Senior Outreach	1
SHELTER	ACO SHELTER DUTIES	1
SHOTS	Shots Fired	4
SMOKE	Smoke Check	1
SRO	School Resource Inc	2
SUPCIR	Susp Circ	40
THREAT	Threat Complaint	8
TRAFFIC	Special Traffic Enforcement	7
TRAINING	Training Assignment	3
TRO	Temp Restraining Order	1
TSTOP	Traffic Stop	144
WARFRGN	Foreign Wrnt Proc	4
WARNEW	New Warrant	162
WARRANT	Warrant Arrest	25
XPTL	Extra Patrol	30
XRPT	Cross Report	1
Total Incidents		2328

October, 2018

Marker

