



**CITY OF OAKDALE
CITY COUNCIL
SPECIAL MEETING AGENDA**



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

**Gene Bianchi Community Center
110 South Second Avenue • Oakdale • CA 95361**

Monday, December 10, 2018

6:00 PM

Gene Bianchi Community Center

Welcome to your City of Oakdale City Council special 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 – 6:00 p.m.**
- 2. City Council Members Present/Absent**
- 3. Flag Ceremony and Pledge of Allegiance to the Flag – Cub Scout Pack 43**
- 4. Invocation Provided by Pastor Kent Roberts, The River Christian Community**
- 5. Presentations/Acknowledgements**

None scheduled.
- 6. Additions/Deletions**
- 7. Public Comments**

Pursuant to California Government Code Section 54954.3(a), members of the public wishing to address the Council may do so, and such comments shall be limited to the Special Meeting topic(s). This is a Special City Council meeting. Public comment is restricted to only items listed on the agenda.

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Next City Council Resolution: 2018-172

Next Ordinance: 1262

8. City Council Consent Agenda

The consent agenda is comprised of Items 8.1 through 8.5. Unless there is discussion by a member of the audience/Council they may be approved in one motion.

- 8.1: Approve the Regular City Council Meeting Minutes of November 19, 2018.
- 8.2: Receive and File the Warrant List for the period of November 14, 2018 to November 28, 2018.
- 8.3: By Motion, Waive all Readings of Ordinances and Resolutions, except by Title.
- 8.4: Reject by Minute Order, Claim for Damages submitted by Robert J. Peterson.
- 8.5: Adopt City Council Resolution 2018-____, a Resolution of the City of Oakdale City Council approving the purchase of a Feline Kennel System for use at the Oakdale Animal Control Shelter to be funded in equal parts by a grant provided by OSPA and the Oakdale Animal Control Shelter Trust Fund.

9. Accepting Official Canvassed Municipal Election Results

- 9.1: Consider a Resolution of the City of Oakdale City Council Declaring the Official Canvassed Results of November 6, 2018 Gubernatorial Stanislaus County Consolidated General Election/Oakdale Municipal Election.

Recommended Action: Adopt City of Oakdale City Council Resolution 2018-____, accepting the official canvassed results of November 6, 2018 Gubernatorial Stanislaus County Consolidated General Election/Oakdale Municipal Election declaring the results of the Consolidated General Municipal Election held on December 6, 2018, for the purpose of declaring the results of Ballot Measure C and for the office of Mayor and Council Member (2 seats); each to serve a four-year term that expires December 2022.

10. Recognition of Outgoing Mayor Pat Paul

11. Recognition of Former City Council Member Tom Dunlop

12. Oath of Office Administered to Newly Elected Members of the City Council

Oath of Office Administered by City Clerk Kathy Teixeira to incoming Mayor, J.R. McCarty to initiate his four-year term as Mayor and Council Members, Cherilyn Bairos and Christopher Smith to initiate their four-year term as Council Members of the City of Oakdale City Council.

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- 13. Certificates of Election and Oath of Office Signings**
- 14. Newly Elected Members of the Council Take Their Place at the Dais**
- 15. Roll Call of New City Council**

Mayor J.R. McCarty
Council Member Cherilyn Bairos
Council Member Ericka Chiara
Council Member Richard Murdoch
Council Member Christopher Smith

- 16. Adjournment/Reception**

The public is invited to stay and attend the Reception; refreshments will be served.

The next regular meeting of the Oakdale City Council will be held Monday, December 17, 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 Special Meeting of Monday, December 10, 2018 at the City Council Chambers, 277 North Second Avenue and at the Gene Bianchi Community Center, 110 South Second Avenue, Oakdale, CA, 95361 on Thursday, December 6, 2018.

Dated: December 6, 2018

/s/Kathy Teixeira
Kathy Teixeira, CMC
City Clerk



**City of Oakdale
Draft Regular
City Council Meeting Minutes**

City Council Chambers
277 North Second Avenue
Oakdale, California

Monday, November 19, 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
Public Services Director Gravel
Police Chief Heller
Executive Secretary Roberts
City Clerk Teixeira

3. PLEDGE OF ALLEGIANCE:

Mayor Paul led the pledge of allegiance.

4. INVOCATION:

Jeff Holder, Community United Methodist Church provided the invocation.

5. REPORT OUT OF CLOSED SESSION:

Mayor Paul reported a special meeting was called to order at 6:30 p.m. The City Council met in closed session to discuss with legal counsel the following closed session agenda item:

- 4.1: CONFERENCE WITH LEGAL COUNSEL – Anticipated Litigation
Number of Potential Cases: 1
(Pursuant to Government Code Section 54956.9, Subsection b)

Mayor Paul advised the City Council had provided direction to staff.

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.

Mayor Paul on behalf of the City Council thanked the Kiwanis Club for their 40 plus years of co-sponsoring with the City of Oakdale, the Oakdale Halloween Parade.



**Draft Regular
City Council Meeting Minutes**

**Monday, November 19, 2018
Next City Council Resolution: 2018-169**

**City Council Chambers
Next Ordinance: 1262**

Kiwanis President, Myril Tougaw representing the Oakdale Kiwanis Club provided the City Council and audience an overview of the Kiwanis Club's quiet contributions to the community.

7. ADDITIONS/DELETIONS:

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

8. PUBLIC COMMENTS:

No public comment was received.

9. APPOINTMENT TO BOARDS AND COMMISSIONS:

None scheduled.

10. 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 10.1 through 10.6 for November 19, 2018, as follows:

- 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 2018-169, 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.



**Draft Regular
City Council Meeting Minutes**

**Monday, November 19, 2018
Next City Council Resolution: 2018-169**

**City Council Chambers
Next Ordinance: 1262**

Moved by Mayor Pro Tem McCarty and seconded by Council Member Chiara and PASSED AND ADOPTED this 19th 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. 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.

A PowerPoint Presentation was provided.

Public Services Director Gravel presented the staff report recommending the City Council approve the draft resolution contained in staff's report to award a bid to United Pavement Maintenance Inc. in the amount of \$261,909.31 for the purpose of constructing a parking lot at the northwest corner of Third Avenue and E Street referred to as the Downtown Parking Lot Improvement Project.

The City Council discussed the project with staff.

MOTION

To adopt City Council Resolution 2018-170, Awarding a Bid to United Pavement Maintenance Inc. in the amount of \$261,909.31 [281,276.27] 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.

Moved by Council Member Murdoch and seconded by Mayor Pro Tem McCarty and PASSED AND ADOPTED this 19th 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.



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- 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).

A PowerPoint Presentation was provided.

Public Works Superintendent Bridgewater presented the staff report recommending the City Council approve and 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).

Staff responded to questions raised by the City Council.

MOTION

To adopt City Council Resolution 2018-171, a Resolution of the City of Oakdale City Council 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).

Moved by Mayor Pro Tem McCarty and seconded by Council Member Bairos and PASSED AND ADOPTED this 19th 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.

13. CITY MANAGER'S REPORT:

- 13.1: November 2018 Department Reports.

City Manager Whitemyer advised the City Council department reports for November 2018 have been provided in the City Council's packet for their review.

14. CITY COUNCIL REPORT:

Mayor Pro Tem McCarty thanked Recreation Services Coordinator Jane Finkenbine for putting on a great Senior Thanksgiving Dinner last Friday (November 16) at the Senior Center. Mayor Pro Tem McCarty then advised that the Holiday Dinner will be held at the Senior Center on Friday, December 7 inviting all to attend. He also thanked the Spirit of Oakdale and congratulated them for 25 years of feeding the community.



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Mayor Paul invited those in attendance and watching at home to be come at 5:00 p.m. on Wednesday evening (November 21) to assist in the setup of Thursday's dinner at the Gene Bianchi Center advising the Spirit of Oakdale has enough servers for Thursday's dinner but can always use additional volunteers to assist in the setup of the event.

Council Member Bairos thanked Dan Vigil, member of VFW Post 2922 for his work in coordinating the first Veterans Day Parade advising there were 35 entries in the parade. Council Member Bairos also advised upcoming, on Saturday, December 1 the second annual Christmas Parade will be held starting on Poplar Street and ending at North Second Avenue.

Mayor Pro Tem McCarty reminded everyone in attendance and watching at home that this Friday, November 23 will be the lighting of the trees in Wood Park.

There being no further business, Mayor Paul adjourned the meeting 7:29 p.m.

ATTEST:

APPROVED:

Kathy Teixeira, CMC
City Clerk

Pat Paul
Mayor



City of Oakdale, CA

AGENDA ITEM 8.2:

WARRANT LIST

By Vendor Name

Payment Dates 11/14/2018 - 11/28/2018

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
Vendor: 5555555 - *						
11/15/2018	ANDERSON, ROCKY 11/26	ANDERSON, ROCKY	142305	110-2110-416003	3 DAYS PER DIEM	150
11/15/2018	STILWELL, DON 11/26	STILWELL, DON	142301	110-2110-416003	3 DAYS PER DIEM	150
Vendor 5555555 - * Total:						300
Vendor: 8888888 - *						
11/07/2018	AAUW	AAUW	142300	117-204-0500	DEPOSIT REFUND	600
11/07/2018	RAMOS, ROSIE	RAMOS, ROSIE	142306	117-204-0600	DEPOSIT REFUND	600
11/07/2018	TAPIA/VIGIL	TAPIA/VIGIL	142304	117-204-0500	DEPOSIT REFUND	600
Vendor 8888888 - * Total:						1800
Vendor: 9999999 - *						
11/13/2018	DIAMOND K WOODWORKS	DIAMOND K WOODWORKS	142299	110-202-0100	BL REFUND	139
11/13/2018	FROSCENO, ALISE	FROSCENO, ALISE	142302	110-202-0100	BL REFUND	49
11/26/2018	SHIFLET, LORI	SHIFLET, LORI	142303	110-202-0100	BL REFUND	49
11/26/2018	SMOKIN OAKIE .	SMOKIN OAKIE .	142307	110-1910-434000	BALANCE DUE	908.88
Vendor 9999999 - * Total:						1145.88
Vendor: 504 - ABS DIRECT, INC.						
10/31/2018	116477	ABS DIRECT, INC.	142308	622-4153-425003	MONTHLY UTILITY BILLING	1089.56
10/31/2018	116477	ABS DIRECT, INC.	142308	622-4153-429000	MONTHLY UTILITY BILLING	1665.05
10/31/2018	116477	ABS DIRECT, INC.	142308	645-4161-425003	MONTHLY UTILITY BILLING	1089.55
10/31/2018	116477	ABS DIRECT, INC.	142308	645-4161-429000	MONTHLY UTILITY BILLING	1665.05
10/31/2018	116477	ABS DIRECT, INC.	142308	657-4170-429000	MONTHLY UTILITY BILLING	25
10/31/2018	116478	ABS DIRECT, INC.	142308	622-4152-425003	LEAF PICK UP	558.32
Vendor 504 - ABS DIRECT, INC. Total:						6092.53
Vendor: 1445 - AIRMERGENCY						
10/20/2018	6480	AIRMERGENCY	142309	117-7460-425003	HVAC SERVICE CALL	195
11/02/2018	6491	AIRMERGENCY	142309	117-7460-425003	HVAC FALL MAINTENANCE	500
11/14/2018	6563	AIRMERGENCY	142309	110-7413-424002	HVAC REPAIR	55
Vendor 1445 - AIRMERGENCY Total:						750
Vendor: 1455 - ALL AMERICAN TRAFFIC SUPPLIES, LLC						
10/09/2018	CITOAK100918	ALL AMERICAN TRAFFIC SUPP	142310	110-4140-427006	PLEXIMELT FOR STREET CRACK	3726.35
10/27/2018	CITOAK102718	ALL AMERICAN TRAFFIC SUPP	142310	110-4140-427006	STREET CRACK SEALING	3726.35
Vendor 1455 - ALL AMERICAN TRAFFIC SUPPLIES, LLC Total:						7452.7
Vendor: 1469 - ALPHA ANALYTICAL LABORATORIES INC.						
11/12/2018	8111757-SFL	ALPHA ANALYTICAL LABORATORIES	142311	622-4151-425003	ROUTINE TESTING	291
11/12/2018	8111765-SFL	ALPHA ANALYTICAL LABORATORIES	142311	622-4151-425003	ROUTINE TESTING	223
11/12/2018	8111774-SFL	ALPHA ANALYTICAL LABORATORIES	142311	622-4151-425003	ROUTINE TESTING	41
11/19/2018	8112418-SFL	ALPHA ANALYTICAL LABORATORIES	142311	622-4151-425003	ROUTINE TESTING	41
Vendor 1469 - ALPHA ANALYTICAL LABORATORIES INC. Total:						596
Vendor: 1086 - AMERICAN MOBILE SHREDDING						
10/26/2018	M-43604	AMERICAN MOBILE SHREDDING	142312	110-2110-425003	SHREDDING SERVICE	30
Vendor 1086 - AMERICAN MOBILE SHREDDING Total:						30
Vendor: 01008 - ARIES INDUSTRIES, INC.						



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 11/14/2018 - 11/28/2018

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
11/08/2018	383437	ARIES INDUSTRIES, INC.	142313	622-4152-424003	SEWER CAMERA REPAIR	371.21
11/08/2018	383438	ARIES INDUSTRIES, INC.	142313	622-4152-424003	SEWER CAMERA REPAIR	3746.59
Vendor 01008 - ARIES INDUSTRIES, INC. Total:						4117.8
Vendor: 1070 - AT&T						
11/07/2018	238841-10807716 11/7	AT&T	142315	645-4160-420003	TELEPHONE	33.03
Vendor 1070 - AT&T Total:						33.03
Vendor: 942 - AT&T						
11/10/2018	NOV 2018	AT&T	142314	110-1910-420003	9391053394	61.88
11/10/2018	NOV 2018	AT&T	142314	110-1910-420003	9391053408	494.83
11/10/2018	NOV 2018	AT&T	142314	110-1910-420003	9391055865	85.76
11/10/2018	NOV 2018	AT&T	142314	110-2110-420003	9391053232	164.68
11/10/2018	NOV 2018	AT&T	142314	110-2110-420003	9391053294	50.17
11/10/2018	NOV 2018	AT&T	142314	110-2110-420003	9391059080	21.46
11/10/2018	NOV 2018	AT&T	142314	110-2110-420003	9391053390	190.92
11/10/2018	NOV 2018	AT&T	142314	117-7460-420003	9391053292	138.08
11/10/2018	NOV 2018	AT&T	142314	118-7330-420003	9391053396	14.53
11/10/2018	NOV 2018	AT&T	142314	118-7340-420003	9391053285	20.84
11/10/2018	NOV 2018	AT&T	142314	118-7340-420003	9391053234	40.04
11/10/2018	NOV 2018	AT&T	142314	622-4152-420003	9391053400	58.22
11/10/2018	NOV 2018	AT&T	142314	645-4160-420003	9391053398	58.64
11/10/2018	NOV 2018	AT&T	142314	645-4160-420003	9391053238	40.4
11/10/2018	NOV 2018	AT&T	142314	657-4170-420003	9391053288	20.84
Vendor 942 - AT&T Total:						1461.29
Vendor: 01025 - BLUE SHIELD OF CALIFORNIA						
11/12/2018	183160364330	BLUE SHIELD OF CALIFORNIA	142317	110-219-1101	BENEFITS	972.91
11/12/2018	183160389376	BLUE SHIELD OF CALIFORNIA	142316	110-219-1101	BENEFITS	2073.31
Vendor 01025 - BLUE SHIELD OF CALIFORNIA Total:						3046.22
Vendor: 1468 - BRIGHT LIGHT ELECTRIC INC.						
09/24/2018	9/24 & 10/3	BRIGHT LIGHT ELECTRIC INC.	142318	110-7413-424001	SERVICE CALL	399
Vendor 1468 - BRIGHT LIGHT ELECTRIC INC. Total:						399
Vendor: 1361 - CALIFORNIA STATE DISBURSEMENT UNIT						
11/16/2018	INV00212	CALIFORNIA STATE DISBURSEI	142294	110-219-1900	GARNISHMENT CHILD SUPPOI	459.15
11/30/2018	INV00220	CALIFORNIA STATE DISBURSEI	142383	110-219-1900	GARNISHMENT CHILD SUPPOI	459.15
Vendor 1361 - CALIFORNIA STATE DISBURSEMENT UNIT Total:						918.3
Vendor: 896 - CENTRAL SANITARY SUPPLY						
10/11/2018	920872	CENTRAL SANITARY SUPPLY	142319	110-7413-427002	JANITORIAL SUPPLIES	334.19
10/11/2018	920872	CENTRAL SANITARY SUPPLY	142319	117-7440-427002	JANITORIAL SUPPLIES	334.17
10/11/2018	920872	CENTRAL SANITARY SUPPLY	142319	117-7460-427002	JANITORIAL SUPPLIES	334.17
11/16/2018	929955	CENTRAL SANITARY SUPPLY	142319	110-7413-427002	MISC. SUPPLIES	2.98
Vendor 896 - CENTRAL SANITARY SUPPLY Total:						1005.51
Vendor: 1452 - CENTRAL VALLEY FIRE PROTECTION, INC						
10/19/2018	2018-8875	CENTRAL VALLEY FIRE PROTEC	142320	117-7430-425003	CONTRACT SERVICES	157.15



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 11/14/2018 - 11/28/2018

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
Vendor: 1329 - CHURCHWELL WHITE LLP						
10/15/2018	31865-31877	CHURCHWELL WHITE LLP	142321	110-1610-425003	LEGAL SERVICES	4520
10/15/2018	31865-31877	CHURCHWELL WHITE LLP	142321	110-2110-425003	LEGAL SERVICES	96
10/15/2018	31865-31877	CHURCHWELL WHITE LLP	142321	120-3110-425003	LEGAL SERVICES	729.4
10/15/2018	31865-31877	CHURCHWELL WHITE LLP	142321	622-4152-425003	LEGAL SERVICES	77.1
10/15/2018	31865-31877	CHURCHWELL WHITE LLP	142321	720-3110-425003	LEGAL SERVICES	144
10/15/2018	31865-31877	CHURCHWELL WHITE LLP	142321	720-3110-425003	LEGAL SERVICES	144
10/15/2018	31865-31877	CHURCHWELL WHITE LLP	142321	720-3110-425003	LEGAL SERVICES	144
10/15/2018	31865-31877	CHURCHWELL WHITE LLP	142321	720-3110-425003	LEGAL SERVICES	216
10/15/2018	31865-31877	CHURCHWELL WHITE LLP	142321	720-3110-425003	LEGAL SERVICES	595
10/15/2018	31865-31877	CHURCHWELL WHITE LLP	142321	720-3110-425003	LEGAL SERVICES	4908.7
10/15/2018	31865-31877	CHURCHWELL WHITE LLP	142321	720-3110-425003	LEGAL SERVICES	144
11/08/2018	32209-32223	CHURCHWELL WHITE LLP	142321	110-1610-425003	LEGAL SERVICES	10163.06
11/08/2018	32209-32223	CHURCHWELL WHITE LLP	142321	110-2110-425003	LEGAL SERVICES	261.3
11/08/2018	32209-32223	CHURCHWELL WHITE LLP	142321	720-3110-425003	LEGAL SERVICES	105
11/08/2018	32209-32223	CHURCHWELL WHITE LLP	142321	720-3110-425003	LEGAL SERVICES	6168
11/08/2018	32209-32223	CHURCHWELL WHITE LLP	142321	720-3110-425003	LEGAL SERVICES	1152
Vendor 1452 - CENTRAL VALLEY FIRE PROTECTION, INC Total:						157.15
Vendor: 1577 - CINTAS CORPORATION						
08/31/2018	922709899	CINTAS CORPORATION	142322	622-4151-425016	UNIFORM SUPPLIES	60.11
09/07/2018	922711467	CINTAS CORPORATION	142322	622-4151-425016	UNIFORM SUPPLIES	60.11
09/14/2018	922713042	CINTAS CORPORATION	142322	622-4151-425016	UNIFORM SERVICES	60.11
09/21/2018	922714620	CINTAS CORPORATION	142322	622-4151-425016	UNIFORM SUPPLIES	60.11
09/28/2018	922716205	CINTAS CORPORATION	142322	622-4151-425016	UNIFORM SERVICES	123.25
10/05/2018	922717804	CINTAS CORPORATION	142322	622-4151-425016	UNIFORM SERVICES	68.25
10/12/2018	922719342	CINTAS CORPORATION	142322	622-4151-425016	UNIFORM SERVICES	70.75
10/19/2018	922720922	CINTAS CORPORATION	142322	622-4151-425016	UNIFORM SERVICES	75.75
10/26/2018	922722488	CINTAS CORPORATION	142322	622-4151-425016	UNIFORM SERVICES	68.25
11/02/2018	922724096	CINTAS CORPORATION	142322	110-7210-425016	UNIFORM SUPPLIES	21.75
11/02/2018	922724096	CINTAS CORPORATION	142322	565-7215-425016	UNIFORM SUPPLIES	59.82
11/02/2018	922724097	CINTAS CORPORATION	142322	110-4120-425016	UNIFORM SERVICES	56.3
11/02/2018	922724097	CINTAS CORPORATION	142322	110-4140-425016	UNIFORM SERVICES	56.57
11/02/2018	922724097	CINTAS CORPORATION	142322	110-7413-425016	UNIFORM SERVICES	26.5
11/02/2018	922724097	CINTAS CORPORATION	142322	120-3130-425016	UNIFORM SERVICES	6.05
11/02/2018	922724097	CINTAS CORPORATION	142322	622-4152-425016	UNIFORM SERVICES	56.57
11/02/2018	922724097	CINTAS CORPORATION	142322	645-4160-425016	UNIFORM SERVICES	82.65
11/02/2018	922724099	CINTAS CORPORATION	142322	622-4151-425016	UNIFORM SERVICES	76.66
11/09/2018	922725672	CINTAS CORPORATION	142322	110-7210-425016	UNIFORM SUPPLIES	21.75
11/09/2018	922725672	CINTAS CORPORATION	142322	565-7215-425016	UNIFORM SUPPLIES	59.82
11/09/2018	922725673	CINTAS CORPORATION	142322	110-4120-425016	UNIFORM SERVICES	56.3
11/09/2018	922725673	CINTAS CORPORATION	142322	110-4140-425016	UNIFORM SERVICES	56.57
Vendor 1329 - CHURCHWELL WHITE LLP Total:						29567.56



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11/09/2018	922725673	CINTAS CORPORATION	142322	110-7413-425016	UNIFORM SERVICES	26.5
11/09/2018	922725673	CINTAS CORPORATION	142322	120-3130-425016	UNIFORM SERVICES	6.05
11/09/2018	922725673	CINTAS CORPORATION	142322	622-4152-425016	UNIFORM SERVICES	56.57
11/09/2018	922725673	CINTAS CORPORATION	142322	645-4160-425016	UNIFORM SERVICES	82.65
11/09/2018	922725675	CINTAS CORPORATION	142322	622-4151-425016	UNIFORM SERVICES	76.66
11/16/2018	922727246	CINTAS CORPORATION	142322	110-4120-425016	UNIFORM SERVICES	56.3
11/16/2018	922727246	CINTAS CORPORATION	142322	110-4140-425016	UNIFORM SERVICES	56.57
11/16/2018	922727246	CINTAS CORPORATION	142322	110-7413-425016	UNIFORM SERVICES	26.5
11/16/2018	922727246	CINTAS CORPORATION	142322	120-3130-425016	UNIFORM SERVICES	6.05
11/16/2018	922727246	CINTAS CORPORATION	142322	622-4152-425016	UNIFORM SERVICES	56.57
11/16/2018	922727246	CINTAS CORPORATION	142322	645-4160-425016	UNIFORM SERVICES	82.65
Vendor 1577 - CINTAS CORPORATION Total:						1817.07
Vendor: 48 - CITY OF MODESTO						
11/01/2018	1157/1157	CITY OF MODESTO	142324	110-2110-425007	SDEA CONTRIBUTIONS	10367
11/01/2018	1157/1157	CITY OF MODESTO	142324	110-2110-425007	SDEA CONTRIBUTIONS	852
Vendor 48 - CITY OF MODESTO Total:						11219
Vendor: 346 - CITY OF OAKDALE CITYHALL ASSN						
11/16/2018	INV00206	CITY OF OAKDALE CITYHALL A 10080		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						
11/16/2018	INV00210	CITY OF OAKDALE FSA ACCOU 10081		110-219-0200	CITY OF OAKDALE FSA ACCOU	38.46
11/16/2018	INV00211	CITY OF OAKDALE FSA ACCOU 10081		512-1910-374120	CITY OF OAKDALE FSA ACCOU	533.75
11/30/2018	INV00218	CITY OF OAKDALE FSA ACCOU 10084		110-219-0200	CITY OF OAKDALE FSA ACCOU	38.46
11/30/2018	INV00219	CITY OF OAKDALE FSA ACCOU 10084		512-1910-374120	CITY OF OAKDALE FSA ACCOU	533.75
Vendor 1507 - CITY OF OAKDALE FSA ACCOUNT Total:						1144.42
Vendor: 50 - CLARK PEST CONTROL						
09/12/2018	22775935	CLARK PEST CONTROL	142325	284-6210-425003	CONTRACT SERVICES	130
Vendor 50 - CLARK PEST CONTROL Total:						130
Vendor: 1059 - COLONIAL PROCESSING CENTER						
11/16/2018	INV00209	COLONIAL PROCESSING CENTI 142295		110-219-1700	COLONIAL LIFE	27.41
11/30/2018	INV00217	COLONIAL PROCESSING CENTI 142384		110-219-1700	COLONIAL LIFE	27.41
Vendor 1059 - COLONIAL PROCESSING CENTER Total:						54.82
Vendor: 1137 - DENAIR LUMBER CO.						
10/12/2018	27775	DENAIR LUMBER CO.	142326	221-4149-442001	STRAW WATTLES	1004.1
10/19/2018	28176	DENAIR LUMBER CO.	142326	286-6230-427006	STRAW WATTLES	305.48
Vendor 1137 - DENAIR LUMBER CO. Total:						1309.58
Vendor: 926 - DON'S MOBILE GLASS						
11/05/2018	WMOD312566	DON'S MOBILE GLASS	142327	110-4120-424002	VEHICLE MAINTENANCE	249
Vendor 926 - DON'S MOBILE GLASS Total:						249
Vendor: 1456 - ENGINEERED FIRE SYSTEMS, INC.						
11/01/2018	14445	ENGINEERED FIRE SYSTEMS, II 142328		120-3130-425003	FIRE PLAN CHECK	600
Vendor 1456 - ENGINEERED FIRE SYSTEMS, INC. Total:						600



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Vendor: 1235 - EXPRESS SERVICES, INC.						
10/10/2018	21310819	EXPRESS SERVICES, INC.	142329	110-7210-410013	TEMP SERVICES	4062.76
10/24/2018	21373862	EXPRESS SERVICES, INC.	142329	110-7210-410013	TEMP SERVICES	3757.68
10/31/2018	21426852	EXPRESS SERVICES, INC.	142329	622-4153-410013	TEMP SERVICES	341.96
10/31/2018	21426852	EXPRESS SERVICES, INC.	142329	645-4161-410013	TEMP SERVICES	341.95
10/31/2018	21426859	EXPRESS SERVICES, INC.	142329	110-1130-410013	TEMP SERVICES	293.76
11/07/2018	21460191	EXPRESS SERVICES, INC.	142329	110-1130-410013	TEMP SERVICES	358.02
Vendor 1235 - EXPRESS SERVICES, INC. Total:						9156.13
Vendor: 1220 - FORD AVIATION CONSULTANTS						
11/05/2018	11-2018	FORD AVIATION CONSULTANT	142330	657-4170-425003	GRANT PREP/ADMIN SERVICE	725
Vendor 1220 - FORD AVIATION CONSULTANTS Total:						725
Vendor: 92 - FRANCHISE TAX BOARD						
11/16/2018	INV00213	FRANCHISE TAX BOARD	142296	110-219-1900	GARNISHMENT - FTB	100
11/30/2018	INV00221	FRANCHISE TAX BOARD	142385	110-219-1900	GARNISHMENT - FTB	100
Vendor 92 - FRANCHISE TAX BOARD Total:						200
Vendor: 431 - FREEMAN DESIGNS						
11/14/2018	1344	FREEMAN DESIGNS	142331	110-1310-425003	BUSINESS CARDS	25.28
11/14/2018	1344	FREEMAN DESIGNS	142331	622-4153-425003	BUSINESS CARDS	25.29
11/14/2018	1344	FREEMAN DESIGNS	142331	645-4161-425003	BUSINESS CARDS	25.29
Vendor 431 - FREEMAN DESIGNS Total:						75.86
Vendor: 95 - GEORGE REED INC.						
10/23/2018	110164794	GEORGE REED INC.	142332	110-4140-427006	POT HOLE REPAIR	151.28
10/26/2018	100165409	GEORGE REED INC.	142332	110-4140-427006	SAND BAGS	201.45
10/26/2018	100165410	GEORGE REED INC.	142332	110-4140-427006	SAND BAGS	205.34
10/30/2018	100165665	GEORGE REED INC.	142332	110-4140-427006	SAND BAGS	200.43
10/30/2018	100165666	GEORGE REED INC.	142332	110-4140-427006	POT HOLE REPAIR	462.72
Vendor 95 - GEORGE REED INC. Total:						1221.22
Vendor: 96 - GILTON SOLID WASTE MANAGEMENT INC.						
11/06/2018	OAKDSS-032	GILTON SOLID WASTE MANAGE	142333	110-4141-425003	STREET SWEEPING SERVICES	4897.84
11/06/2018	OAKDSS-032	GILTON SOLID WASTE MANAGE	142333	657-4170-425003	STREET SWEEPING SERVICES	500
Vendor 96 - GILTON SOLID WASTE MANAGEMENT INC. Total:						5397.84
Vendor: 111 - HAIDLEN FORD-MERCURY						
11/02/2018	5029875	HAIDLEN FORD-MERCURY	142334	645-4160-424003	VEHICLE MAINTENANCE	417.76
11/02/2018	5029876	HAIDLEN FORD-MERCURY	142334	645-4160-424003	VEHICLE MAINTENANCE	123.43
11/05/2018	5029896	HAIDLEN FORD-MERCURY	142334	645-4160-424003	VEHICLE MAINTENANCE	12.09
11/05/2018	6034973	HAIDLEN FORD-MERCURY	142334	645-4160-424003	VEHICLE MAINTENANCE	60
Vendor 111 - HAIDLEN FORD-MERCURY Total:						613.28
Vendor: 1122 - HUB INTERNATIONAL						
10/31/2018	OCT 2018	HUB INTERNATIONAL	142335	117-222-0600	SPECIAL EVENT INSURANCE	519.66
10/31/2018	OCT 2018	HUB INTERNATIONAL	142335	117-7440-350306	SPECIAL EVENT INSURANCE	-100
10/31/2018	OCT 2018	HUB INTERNATIONAL	142335	117-7460-350305	SPECIAL EVENT INSURANCE	-50
11/16/2018	AUG 2018	HUB INTERNATIONAL	142335	110-7210-350410	SPECIAL EVENT INSURANCE	-200



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11/16/2018	AUG 2018	HUB INTERNATIONAL	142335	117-204-0500	SPECIAL EVENT INSURANCE	841.16
11/16/2018	AUG 2018	HUB INTERNATIONAL	142335	117-222-0600	SPECIAL EVENT INSURANCE	304.48
11/16/2018	AUG 2018	HUB INTERNATIONAL	142335	117-7440-350306	SPECIAL EVENT INSURANCE	-100
Vendor 1122 - HUB INTERNATIONAL Total:						1215.3
Vendor: 01073 - HYDROPOINT DATA SYSTEMS INC.						
10/29/2018	39261	HYDROPOINT DATA SYSTEMS	142336	110-7210-425003	SUBSCRIPTION RENEWAL	370
Vendor 01073 - HYDROPOINT DATA SYSTEMS INC. Total:						370
Vendor: 01075 - IAPMO						
11/01/2018	817	IAPMO	142337	120-3130-416005	ANNUAL MEMBERSHIP	200
Vendor 01075 - IAPMO Total:						200
Vendor: 1487 - INTERMOUNTAIN SLURRY SEAL INC.						
10/31/2018	1492399	INTERMOUNTAIN SLURRY SEA	142338	215-4149-442001	EAST A SLURRY SEAL PROJECT	76950
Vendor 1487 - INTERMOUNTAIN SLURRY SEAL INC. Total:						76950
Vendor: 1160 - INTERSTATE SALES						
07/27/2018	18764	INTERSTATE SALES	142339	110-4140-427006	MISC. PARTS	292.88
Vendor 1160 - INTERSTATE SALES Total:						292.88
Vendor: 01042 - INTERWEST CONSULTING GROUP						
10/25/2018	44632	INTERWEST CONSULTING GRC	142340	720-3110-425003	PROFESSIONAL SERVICES	2138.5
Vendor 01042 - INTERWEST CONSULTING GROUP Total:						2138.5
Vendor: 1437 - J.B. ANDERSON						
11/01/2018	110118GPS	J.B. ANDERSON	142341	120-3110-410013	PLANNING SERVICES	6000
11/01/2018	110118GPS	J.B. ANDERSON	142341	720-3110-425003	PLANNING SERVICES	2813
11/01/2018	110118GPS	J.B. ANDERSON	142341	720-3110-425003	PLANNING SERVICES	110
11/01/2018	110118GPS	J.B. ANDERSON	142341	720-3110-425003	PLANNING SERVICES	110
11/01/2018	110118GPS	J.B. ANDERSON	142341	720-3110-425003	PLANNING SERVICES	1430
11/01/2018	110118GPS	J.B. ANDERSON	142341	720-3110-425003	PLANNING SERVICES	348
11/01/2018	110118GPS	J.B. ANDERSON	142341	720-3110-425003	PLANNING SERVICES	385
Vendor 1437 - J.B. ANDERSON Total:						11196
Vendor: 131 - J.S. WEST PROPANE GAS						
09/30/2018	192013	J.S. WEST PROPANE GAS	142342	110-2160-427006	RENTAL FEE	22.5
09/30/2018	192013	J.S. WEST PROPANE GAS	142342	110-2161-427006	RENTAL FEE	22.5
Vendor 131 - J.S. WEST PROPANE GAS Total:						45
Vendor: 01072 - JONES & MAYER						
08/31/2018	88607	JONES & MAYER	142298	110-2110-425003	LEGAL SERVICES	8466
09/30/2018	89011	JONES & MAYER	142298	110-2110-425003	LEGAL SERVICES	10531.5
10/31/2018	89423	JONES & MAYER	142298	110-2110-425003	LEGAL SERVICES	3766.85
Vendor 01072 - JONES & MAYER Total:						22764.35
Vendor: 1555 - KAISER FOUNDATION HEALTH PLAN						
11/09/2018	494432704 11/9	KAISER FOUNDATION HEALTH	142344	110-219-1101	BENEFITS	946.48
11/09/2018	628452704	KAISER FOUNDATION HEALTH	142346	110-219-1101	BENEFITS	1046
11/09/2018	712242704 11/9	KAISER FOUNDATION HEALTH	142345	110-219-1101	BENEFITS	850.16
11/09/2018	996132704 11/9	KAISER FOUNDATION HEALTH	142343	110-219-1101	BENEFITS	1794.56



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Vendor: 1476 - KCI SWEEPING						
10/30/2018	18-1093	KCI SWEEPING	142347	622-4151-425003	WWTP SITE SWEEPING	385.67
Vendor 1476 - KCI SWEEPING Total:						385.67
Vendor: 139 - KEN'S MOBILE GLASS, INC.						
10/31/2018	5768	KEN'S MOBILE GLASS, INC.	142348	110-7210-425003	WINDOW REPAIR	659.82
Vendor 139 - KEN'S MOBILE GLASS, INC. Total:						659.82
Vendor: 1230 - KUBWATER RESOURCES INC.						
09/06/2018	08001	KUBWATER RESOURCES INC.	142349	622-4151-427006	POLYMER TOTE	4000.57
Vendor 1230 - KUBWATER RESOURCES INC. Total:						4000.57
Vendor: 158 - MCR ENGINEERING INC.						
09/30/2018	13698	MCR ENGINEERING INC.	142350	720-3110-425003	ENGINEERING SERVICES	1210
09/30/2018	13700	MCR ENGINEERING INC.	142350	720-3110-425003	ENGINEERING SERVICES	1540
09/30/2018	13701	MCR ENGINEERING INC.	142350	720-3110-425003	ENGINEERING SERVICES	500
Vendor 158 - MCR ENGINEERING INC. Total:						3250
Vendor: 1535 - MEAD & HUNT						
10/24/2018	284371	MEAD & HUNT	142351	658-4170-442001	WHMP	317
Vendor 1535 - MEAD & HUNT Total:						317
Vendor: 1504 - METLIFE - GROUP BENEFITS						
11/14/2018	KM05931316 11/14	METLIFE - GROUP BENEFITS	142352	110-219-1104	BENEFITS	941.55
Vendor 1504 - METLIFE - GROUP BENEFITS Total:						941.55
Vendor: 161 - MID						
11/06/2018	6483221405 11/6	MID	142353	622-4151-420001	6483221405	17793.4
Vendor 161 - MID Total:						17793.4
Vendor: 166 - MODESTO BEE						
11/14/2018	341811 91833	MODESTO BEE	142354	120-3110-425011	LEGAL AD 3944166	177.22
Vendor 166 - MODESTO BEE Total:						177.22
Vendor: 168 - MODESTO STEEL						
11/19/2018	240376	MODESTO STEEL	142355	622-4151-427006	MISC. SUPPLIES	229.34
Vendor 168 - MODESTO STEEL Total:						229.34
Vendor: 173 - MUNICIPAL MAINTENANCE EQUIPMENT						
10/18/2018	0132232-IN	MUNICIPAL MAINTENANCE EQUIPMENT	142356	622-4152-424003	VEHICLE MAINTENANCE	451.68
10/26/2018	0132418-IN	MUNICIPAL MAINTENANCE EQUIPMENT	142356	622-4152-424003	VEHICLE MAINTENANCE	256.59
Vendor 173 - MUNICIPAL MAINTENANCE EQUIPMENT Total:						708.27
Vendor: 01023 - NICKERSON INVESTIGATIVE SERVICES						
10/22/2018	18-115	NICKERSON INVESTIGATIVE SERVICES	142357	110-2110-425006	PRE EMPLOYMENT	1698
10/29/2018	18-116	NICKERSON INVESTIGATIVE SERVICES	142357	110-2110-425006	PRE EMPLOYMENT	1599.55
11/01/2018	18-117	NICKERSON INVESTIGATIVE SERVICES	142357	110-2110-425006	PRE EMPLOYMENT	1505.5
11/19/2018	18-118	NICKERSON INVESTIGATIVE SERVICES	142357	110-2110-425006	PRE EMPLOYMENT	1138.5
Vendor 01023 - NICKERSON INVESTIGATIVE SERVICES Total:						5941.55
Vendor: 210 - OAKDALE AUTOMOTIVE REPAIR & TIRE						
10/29/2018	2024758	OAKDALE AUTOMOTIVE REPAIR & TIRE	142358	622-4152-424003	VEHICLE MAINTENANCE	94



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11/01/2018	2024807	OAKDALE AUTOMOTIVE REPA	142358	110-7210-424003	VEHICLE MAINTENANCE	525.21
11/01/2018	2024808	OAKDALE AUTOMOTIVE REPA	142358	110-7210-424003	VEHICLE MAINTENANCE	641.25
11/13/2018	2024946	OAKDALE AUTOMOTIVE REPA	142358	645-4160-424003	FLAT TIRE REPAIR	18
Vendor 210 - OAKDALE AUTOMOTIVE REPAIR & TIRE Total:						1278.46
Vendor: 198 - OAKDALE EMPLOYEES ASSOCIATION						
11/16/2018	INV00208	OAKDALE EMPLOYEES ASSOCI	10082	110-219-0800	OAKDALE EMPLOYEES ASSOCI	60
Vendor 198 - OAKDALE EMPLOYEES ASSOCIATION Total:						60
Vendor: 200 - OAKDALE FEED & SEED						
09/26/2018	433142	OAKDALE FEED & SEED	142359	110-2160-427006	ANIMAL SUPPLIES	25.99
09/26/2018	433142	OAKDALE FEED & SEED	142359	110-2161-427006	ANIMAL SUPPLIES	25.99
10/24/2018	437446	OAKDALE FEED & SEED	142359	110-2160-427006	ANIMAL SUPPLIES	32.24
10/24/2018	437446	OAKDALE FEED & SEED	142359	110-2161-427006	ANIMAL SUPPLIES	32.24
Vendor 200 - OAKDALE FEED & SEED Total:						116.46
Vendor: 206 - OAKDALE LEADER						
09/30/2018	226146	OAKDALE LEADER	142362	110-1130-425011	COMMISSION VACANCY	293.7
10/21/2018	227963	OAKDALE LEADER	142360	110-1130-425011	LEGAL AD	120
10/21/2018	227967	OAKDALE LEADER	142361	245-1910-442001	BID NOTICE	160
Vendor 206 - OAKDALE LEADER Total:						573.7
Vendor: 208 - OAKDALE POLICE OFFICERS ASSOCIATION						
11/16/2018	INV00207	OAKDALE POLICE OFFICERS AS	10083	110-219-0800	ASSOCIATION DUES	625
Vendor 208 - OAKDALE POLICE OFFICERS ASSOCIATION Total:						625
Vendor: 345 - OHE SAND & GRAVEL						
06/25/2018	15798.	OHE SAND & GRAVEL	142363	745-2110-441002	GUN RANGE	923.08
Vendor 345 - OHE SAND & GRAVEL Total:						923.08
Vendor: 1029 - OLDCASTLE INFRASTRUCURE						
10/23/2018	030263529	OLDCASTLE INFRASTRUCURE	142364	622-4152-427006	MISC. SUPPLIES	576.47
Vendor 1029 - OLDCASTLE INFRASTRUCURE Total:						576.47
Vendor: 217 - ON STAR PEST CONTROL						
11/02/2018	125859	ON STAR PEST CONTROL	142365	117-7460-425003	CONTRACT SERVICES	75
11/13/2018	125869	ON STAR PEST CONTROL	142365	110-4120-425003	QUARTERLY SERVICES	14
11/13/2018	125869	ON STAR PEST CONTROL	142365	110-7210-425003	QUARTERLY SERVICES	14
11/13/2018	125869	ON STAR PEST CONTROL	142365	119-4110-425003	QUARTERLY SERVICES	14
11/13/2018	125869	ON STAR PEST CONTROL	142365	622-4152-425003	QUARTERLY SERVICES	14
11/13/2018	125869	ON STAR PEST CONTROL	142365	645-4160-425003	QUARTERLY SERVICES	14
Vendor 217 - ON STAR PEST CONTROL Total:						145
Vendor: 1563 - ONTEL SECURITY SERVICES, INC.						
10/31/2018	25859.	ONTEL SECURITY SERVICES, IN	142366	117-222-0700	EVENT SECURITY	660
10/31/2018	25859.	ONTEL SECURITY SERVICES, IN	142366	117-7460-350305	EVENT SECURITY	-1.1
10/31/2018	25859..	ONTEL SECURITY SERVICES, IN	142366	117-222-0700	EVENT SECURITY	960
10/31/2018	25859..	ONTEL SECURITY SERVICES, IN	142366	117-7460-350305	EVENT SECURITY	-1.6
10/31/2018	25861	ONTEL SECURITY SERVICES, IN	142366	110-7210-425003	COMMUNITY PARK	465
Vendor 1563 - ONTEL SECURITY SERVICES, INC. Total:						2082.3



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Vendor: 219 - OPERATING ENGINEERS LOCAL #3						
11/16/2018	INV00214	OPERATING ENGINEERS LOCA	142297	110-219-0800	UNION DUES - OAKDALE POLI	767
11/16/2018	INV00215	OPERATING ENGINEERS LOCA	142297	110-219-0800	UNION DUES - OAKDALE MISC	840
Vendor 219 - OPERATING ENGINEERS LOCAL #3 Total:						1607
Vendor: 62 - O'REILLY AUTOMOTIVE STORES, INC.						
11/05/2018	2721-385092	O'REILLY AUTOMOTIVE STORE	142367	119-4110-424003	MISC. SUPPLIES	123.05
11/05/2018	2721-385094	O'REILLY AUTOMOTIVE STORE	142367	119-4110-424003	MISC. SUPPLIES	9.62
11/05/2018	2721-385145	O'REILLY AUTOMOTIVE STORE	142367	110-7210-424003	MISC SUPPLIES	10.83
11/07/2018	2721-385665	O'REILLY AUTOMOTIVE STORE	142367	119-4110-424003	MISC. SUPPLIES	77.3
11/08/2018	2721-385947	O'REILLY AUTOMOTIVE STORE	142367	645-4160-424003	MISC. SUPPLIES	30.64
Vendor 62 - O'REILLY AUTOMOTIVE STORES, INC. Total:						251.44
Vendor: 223 - P&L CONCRETE PRODUCTS						
11/08/2018	198322	P&L CONCRETE PRODUCTS	142368	645-4160-427006	MISC SUPPLIES	157.1
Vendor 223 - P&L CONCRETE PRODUCTS Total:						157.1
Vendor: 226 - PG&E						
11/15/2018	NOV. 2018	PG&E	142369	110-4142-420001	07875298122	20.02
11/15/2018	NOV. 2018	PG&E	142369	288-6243-420001	01868963875	150.16
11/15/2018	NOV. 2018	PG&E	142369	288-6244-420001	47013986097	28.18
11/15/2018	NOV. 2018	PG&E	142369	288-6245-420001	68565167456	10.22
Vendor 226 - PG&E Total:						208.58
Vendor: 1265 - PLATT						
11/01/2018	T628121	PLATT	142370	622-4151-424002	UV POWER CONNECTORS	217.53
Vendor 1265 - PLATT Total:						217.53
Vendor: 292 - ROLAND, JOCELYN E., PHD ABPP						
08/16/2018	15702	ROLAND, JOCELYN E., PHD AB	142371	110-2110-425006	PRE EMPLOYMENT	450
08/21/2018	15715	ROLAND, JOCELYN E., PHD AB	142371	110-2110-425006	PRE EMPLOYMENT	450
09/28/2018	15874	ROLAND, JOCELYN E., PHD AB	142371	110-2110-425006	PRE EMPLOYMENT	450
11/09/2018	16051	ROLAND, JOCELYN E., PHD AB	142371	110-2110-427004	PROFESSIONAL SERVICES	2200
Vendor 292 - ROLAND, JOCELYN E., PHD ABPP Total:						3550
Vendor: 255 - SAFE-T-LITE OF MODESTO						
10/04/2018	351055	SAFE-T-LITE OF MODESTO	142372	110-4140-427006	VARIOUS SIGNS	726.42
10/05/2018	351113	SAFE-T-LITE OF MODESTO	142372	110-4140-427006	CREDIT	-726.42
11/05/2018	351965	SAFE-T-LITE OF MODESTO	142372	110-4140-427006	VARIOUS STREET SIGNS	817.64
11/09/2018	352150	SAFE-T-LITE OF MODESTO	142372	110-4140-427006	SIGNS	139.46
Vendor 255 - SAFE-T-LITE OF MODESTO Total:						957.1
Vendor: 1530 - SITEONE LANDSCAPE SUPPLY						
10/25/2018	87431309-001	SITEONE LANDSCAPE SUPPLY	142373	645-4160-427006	BACKFLOW SUPPLIES	2612.9
Vendor 1530 - SITEONE LANDSCAPE SUPPLY Total:						2612.9
Vendor: 275 - STANISLAUS COUNTY						
11/06/2018	51223	STANISLAUS COUNTY	142374	120-3130-425003	PLAN CHECK SERVICES	515.87
11/06/2018	51224	STANISLAUS COUNTY	142374	120-3130-425003	PLAN CHECK SERVICES	2732.3
11/06/2018	51225	STANISLAUS COUNTY	142374	120-3130-425003	INSPECTION SERVICES	6337.5



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 11/14/2018 - 11/28/2018

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
11/06/2018	51226	STANISLAUS COUNTY	142374	120-3130-425003	INSPECTION SERVICES	7425
Vendor 275 - STANISLAUS COUNTY Total:						17010.67
Vendor: 1163 - STAPLES BUSINESS ADVANTAGE						
09/29/2018	3391494057	STAPLES BUSINESS ADVANTAGE	142375	110-2110-427001	UNIFORM SUPPLIES	79.82
10/12/2018	3393028067	STAPLES BUSINESS ADVANTAGE	142375	110-2110-427001	UNIFORM SUPPLIES	31.98
10/12/2018	3393028070	STAPLES BUSINESS ADVANTAGE	142375	110-2110-427001	UNIFORM SUPPLIES	31.98
10/20/2018	3393843354	STAPLES BUSINESS ADVANTAGE	142375	110-2110-427001	UNIFORM SUPPLIES	-31.98
10/20/2018	3393843355	STAPLES BUSINESS ADVANTAGE	142375	110-2110-427001	UNIFORM SUPPLIES	39.32
10/27/2018	3394478671	STAPLES BUSINESS ADVANTAGE	142375	119-4110-427001	UNIFORM SUPPLIES	38.56
11/03/2018	3395560780	STAPLES BUSINESS ADVANTAGE	142375	110-1310-427001	OFFICE SUPPLIES	21.66
11/03/2018	3395560780	STAPLES BUSINESS ADVANTAGE	142375	622-4153-427001	OFFICE SUPPLIES	21.66
11/03/2018	3395560780	STAPLES BUSINESS ADVANTAGE	142375	645-4161-427001	OFFICE SUPPLIES	21.66
11/07/2018	3395814899	STAPLES BUSINESS ADVANTAGE	142375	622-4152-427001	OFFICE SUPPLIES	26.31
11/07/2018	3395814899	STAPLES BUSINESS ADVANTAGE	142375	645-4160-427001	OFFICE SUPPLIES	26.3
11/07/2018	3395844898	STAPLES BUSINESS ADVANTAGE	142375	622-4152-427001	OFFICE SUPPLIES	53.38
11/07/2018	3395844898	STAPLES BUSINESS ADVANTAGE	142375	645-4160-427001	OFFICE SUPPLIES	53.38
11/09/2018	3395888192	STAPLES BUSINESS ADVANTAGE	142375	110-1310-427001	OFFICE SUPPLIES	21.9
11/09/2018	3395888192	STAPLES BUSINESS ADVANTAGE	142375	622-4153-427001	OFFICE SUPPLIES	21.9
11/09/2018	3395888192	STAPLES BUSINESS ADVANTAGE	142375	645-4161-427001	OFFICE SUPPLIES	21.9
11/17/2018	3396765543	STAPLES BUSINESS ADVANTAGE	142375	622-4152-427001	OFFICE SUPPLIES	60.23
11/17/2018	3396765543	STAPLES BUSINESS ADVANTAGE	142375	645-4160-427001	OFFICE SUPPLIES	60.23
Vendor 1163 - STAPLES BUSINESS ADVANTAGE Total:						600.19
Vendor: 803 - SWRCB ACCOUNTING OFFICE						
11/07/2018	SW-0157034	SWRCB ACCOUNTING OFFICE	142376	110-7210-425003	ANNUAL PERMIT FEE	442
Vendor 803 - SWRCB ACCOUNTING OFFICE Total:						442
Vendor: 01066 - TRUE GREEN COMMERCIAL						
10/25/2018	94328922	TRUE GREEN COMMERCIAL	142377	110-7210-425015	TL DAVIS	1644
Vendor 01066 - TRUE GREEN COMMERCIAL Total:						1644
Vendor: 312 - W.B. TAYLOR & SONS						
10/10/2018	56865	W.B. TAYLOR & SONS	142378	110-7210-424003	VEHICLE MAINTENANCE	35
10/17/2018	56912	W.B. TAYLOR & SONS	142378	110-7210-424003	VEHICLE MAINTENANCE	100
10/23/2018	56942	W.B. TAYLOR & SONS	142378	110-7210-424003	VEHICLE MAINTENANCE	33.28
10/23/2018	56943	W.B. TAYLOR & SONS	142378	110-7210-424003	VEHICLE MAINTENANCE	522.4
Vendor 312 - W.B. TAYLOR & SONS Total:						690.68
Vendor: 01076 - WATER SYSTEMS OPTIMIZATION, INC.						
08/16/2018	1370	WATER SYSTEMS OPTIMIZATION	142379	645-4160-425003	WATER AUDIT VALIDATION 2018	2500
Vendor 01076 - WATER SYSTEMS OPTIMIZATION, INC. Total:						2500
Vendor: 1580 - WEIGLEIN CUSTOM FARMING						
11/09/2018	18-21	WEIGLEIN CUSTOM FARMING	142380	110-7210-425003	APRIL - MAY 2018	405
11/09/2018	18-21	WEIGLEIN CUSTOM FARMING	142380	622-4152-425003	APRIL - MAY 2018	405
11/09/2018	18-21	WEIGLEIN CUSTOM FARMING	142380	645-4160-425003	APRIL - MAY 2018	405
Vendor 1580 - WEIGLEIN CUSTOM FARMING Total:						1215



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 11/14/2018 - 11/28/2018

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
Vendor: 1560 - WGR SOUTHWEST, INC.						
10/16/2018	21171	WGR SOUTHWEST, INC.	142381	657-4170-425003	STORM WATER PERMIT	105
10/16/2018	21172	WGR SOUTHWEST, INC.	142381	657-4170-425003	IGP	305
10/16/2018	21173	WGR SOUTHWEST, INC.	142381	343-7219-442001	INSPECTIONS	165
10/16/2018	21173	WGR SOUTHWEST, INC.	142381	720-3110-425003	INSPECTIONS	165
10/16/2018	21173	WGR SOUTHWEST, INC.	142381	720-3110-425003	INSPECTIONS	165
10/16/2018	21173	WGR SOUTHWEST, INC.	142381	720-3110-425003	INSPECTIONS	165
10/16/2018	21173	WGR SOUTHWEST, INC.	142381	720-3110-425003	INSPECTIONS	165
10/16/2018	21173	WGR SOUTHWEST, INC.	142381	720-3110-425003	INSPECTIONS	165
10/16/2018	21173	WGR SOUTHWEST, INC.	142381	720-3110-425003	INSPECTIONS	330
Vendor 1560 - WGR SOUTHWEST, INC. Total:						1565
Vendor: 679 - ZOOM IMAGING SOLUTIONS INC.						
10/29/2018	2014334	ZOOM IMAGING SOLUTIONS I 142382		110-7210-425003	CONTRACT SERVICES	115.43
10/29/2018	2014334	ZOOM IMAGING SOLUTIONS I 142382		120-3110-425003	CONTRACT SERVICES	115.42
10/29/2018	2014334	ZOOM IMAGING SOLUTIONS I 142382		622-4152-425003	CONTRACT SERVICES	115.42
10/29/2018	2014334	ZOOM IMAGING SOLUTIONS I 142382		645-4160-425003	CONTRACT SERVICES	115.42
Vendor 679 - ZOOM IMAGING SOLUTIONS INC. Total:						461.69
Grand Total:						289114.16

AGENDA ITEM 8.3:

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



**CITY OF OAKDALE
CITY COUNCIL STAFF REPORT**

Meeting Date: December 10, 2018

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

From: Kathy Teixeira, City Clerk

Subject: Claim for Damage – Robert J. Peterson

I. BACKGROUND

A claim for monetary reimbursement was received on November 5, 2018. The claim as submitted indicated the incident occurred on or about the time of October 30, 2018, no time was attached to the claim. The location of the incident was indicated as corner of Stetson Drive and Poppy Court.

II. DISCUSSION

The claim was submitted to the City's claims adjuster, Acclamation Insurance Services (AIMS), for review and recommendation. The City's claims adjuster has recommended City Council rejection of the claim.

III. FISCAL IMPACT

No fiscal impact to date.

IV. RECOMMENDATION

Staff concurs with AIMS' recommendation and recommends rejection of the claim by City Council Minute Order.

V. ATTACHMENTS

None.



**CITY OF OAKDALE
CITY COUNCIL STAFF REPORT**

Meeting Date: December 10, 2018

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

From: Scott Heller, Chief of Police

Subject: Consideration of a Resolution authorizing the purchase of a SHORE-LINE 6'-36"X24" Cage in the amount of \$6,698.75 to be paid from the Animal Control Trust Fund 742 with a grant reimbursement of \$3,500 from the Oakdale Shelter Pet Alliance (OSPA) to return to Fund 742 resulting in a net cost of \$3,198.75 to the City.

I. BACKGROUND

The City of Oakdale Police Department Animal Control Shelter is tasked with housing both feral and domestic cats at the Animal Control Shelter. The shelter currently houses cats in a "Cat Condo" approximately 10 years old. The condo is composed of melamine that now has split seams and surfaces that are delaminating due to years of wear. Because of its condition, the "Cat Condo" cannot be properly cleaned in order to prevent disease transmission and ensure proper sanitation. In order to enhance the health and wellbeing of cats that are housed at the Animal Control Shelter, the "Cat Condo" needs replacement.

Oakdale Shelter Pet Alliance (OSPA) has granted \$3,500.00 to the City of Oakdale Police Department for the specific purpose of assisting with the purchase of a SHORE-LINE 6'-36"X24" Cage with KAT portals to replace the failing "Cat Condo".

Staff is requesting authorization to accept this generous grant from OSPA. In turn, staff is recommending the City purchase the SHORE-LINE 6'-36"X24" Cage with KAT portals to replace the failing "Cat Condo" at a cost of \$6,698.75 to be paid from the Animal Control Trust Fund 742 with the grant reimbursement of \$3,500 from OSPA to return to Fund 742 resulting in a net cost of \$3,198.75 to the City.

II. DISCUSSION

The Animal Control Shelter strives to provide for the proper temporary housing of pets and animals that is conducive to maintaining animal health. Because of the condition and construction of the shelter's "Cat Condo", this task has become more challenging as of late. After years of use, the seams of the condo have become worn and separated, which prevents these areas from being



CITY OF OAKDALE
City Council Staff Report (Continued)

SUBJECT: Authorization of Purchase of Shoreline Cage for Animal Control Shelter with OSPA Grant Funding Offset
MEETING DATE: December 10, 2018

properly cleaned and sanitized. Not being able to adequately clean and disinfect these areas increases the number of pathogens in the environment to which animals may be exposed, thereby increasing the possibility of an animal acquiring an infection.

To enhance the housing conditions of cats at the Oakdale Animal Control Shelter, Oakdale Shelter Pet Alliance (OSPA) researched “SHOR-LINE” Cages. OSPA approached the Oakdale Police Department and proposed to share the cost to replace the currently failing “Cat Condo” with a more updated and improved housing unit. The SHORE-LINE Cage is structurally sound with stainless steel surfaces that can be properly cleaned and disinfected in order to prevent disease transmission. The 6’-36”X24” cages provide enough space for cats to move freely and stand without touching the top of the enclosure, increasing the comfort of the cats. Adjustable portals also allow the cats to move from one cage to the next, increasing their confined walking space.

Staff is requesting authorization to accept this generous grant from OSPA. In turn, staff is recommending the City purchase the SHORE-LINE 6’-36”X24” Cage with KAT portals to replace the failing “Cat Condo” at a cost of \$6,698.75 to be paid from the Animal Control Trust Fund 742 with the grant reimbursement of \$3,500 from OSPA to return to Fund 742 resulting in a net cost of \$3,198.75 to the City.

III. FISCAL IMPACTS

An appropriation of \$6,698.75 from the Animal Control Trust Fund 742 will be necessary to purchase the SHOR-LINE 6’-36”X24” cage system. A grant reimbursement from OSPA in the amount of \$3,500 will return to Fund 742 resulting in a net expense of \$3,198.75 to the City. There is adequate existing funding in Fund 742 for the purchase.

IV. RECOMMENDATION

Adopt a Resolution authorizing the purchase of a SHORE-LINE 6’-36”X24” Cage in the amount of \$6,698.75 to be paid from the Animal Control Trust Fund 742 with a grant reimbursement of \$3,500 from OSPA to return to Fund 742 resulting in a net cost of \$3,198.75 to the City.

V. ATTACHMENTS

Attachment A: Draft City Council Resolution 2018-____
Attachment B: Grant Agreement with Quote



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
AUTHORIZING THE PURCHASE OF A SHORE-LINE 6'-36"X24" CAGE
IN THE AMOUNT OF \$6,698.75 TO BE PAID FROM THE
ANIMAL CONTROL TRUST FUND 742 WITH A
GRANT REIMBURSEMENT OF \$3,500 FROM THE
OAKDALE SHELTER PET ALLIANCE (OSPA) TO RETURN TO FUND 742

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, the City of Oakdale Police Department Animal Control Shelter is in need of a replacement containment system for cats to provide healthy and humane accommodations; and,

WHEREAS, the Oakdale Shelter Pet Alliance (OSPA) has offered grant funding in the amount of \$3,500 for the specific purpose of purchasing a replacement containment system for cats to further healthy and humane accommodations within the shelter; and,

WHEREAS, SHORE-LINE provides a 6'-36"X24" Cage with KAT portals meeting the specifics researched by OSPA and the needs of the City of Oakdale Animal Control Shelter.

NOW, THEREFORE, BE IT RESOLVED that the **CITY COUNCIL** of the **CITY OF OAKDALE** hereby authorizes the purchase of a SHORE-LINE 6'-36"X24" Cage in the amount of \$6,698.75 to be paid from the Animal Control Trust Fund 742 with a grant reimbursement of \$3,500 from OSPA to return to Fund 742.

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 10th DAY OF DECEMBER 2018, by the following votes:

AYES:

NOES:

ABSENT:

ABSTAINED:

ATTEST:

SIGNED:

Kathy Teixeira, CMC
City Clerk

Pat Paul, Mayor



P.O. Box 1965, Oakdale, CA 95361

Dedicated to Saving and Improving the Lives of Homeless Pets of Oakdale & Riverbank Communities

November 28, 2018

Lt. Joe Carrillo
City of Oakdale Police Department
245 North Second Avenue
Oakdale, CA 95361

Dear Lt. Carrillo,

In keeping with the mission of Oakdale Shelter Pet Alliance to save and improve the lives of shelter pets from the Oakdale & Riverbank communities, OSPA would like to offer financial assistance to improve the environment for the shelter cats, prevent the spread of disease, and increase the cat adoptions with the following addition to the shelter facility. Pending approval by the OSPA will grant the City of Oakdale a total reimbursement of \$3,500. toward the following project at the City of Oakdale Animal Shelter, 9800 Liberini Avenue, Oakdale, CA 95361:

- Purchase of Shor-line Stainless Steel kennel consisting of 6-36"W X 24"H stainless cages, with 3 Kat Portals, mobile platform, 3 24"H Finished end panels each side, and 72"W top panel. (See attached including itemized price list.)
- Also included in above order are 2 Stainless steel end panels to retrofit existing Shor-line kennel.

Suggested Terms:

- Projects or purchases mentioned above must be completed and invoiced to the City before 02/01/2019.
- Application for reimbursement for all or part of completed work must be done with Check Request Form (See Attached) with copies of invoice/s of completed work/purchases and submitted to OSPA Treasurer, Regina Brock no later than 3/1/2019

Signatures on file for OSPA Shelter Improvement Project Team

Betsie Corwin and Sue LaMont

and

Lt. Carrillo

SHOR-LINE®

511 Osage Avenue
Kansas City, KS 66105
800-444-1579

QUOTATION

Page No 1
Quote No 109850
Quote Date 9/25/18
Freight INVOICE

BILL - TO	SHIP - TO
QUOTE ACCOUNT 999822 511 OSAGE KANSAS CITY KS 66105 ATTN:	CITY OF OAKDALE ANIMAL SHELTER 999822 9800 LIBERINI AVE OAKDALE CA 95361-7765 ATTN: BETSIE CORWIN

CUSTOMER RFQ	SHIP VIA	TERMS & CONDITIONS	EST. SHIP DATE
SALESMAN 54 GINA HARDY	F.O.B. DOCK	NET 30 TAX NO	10/23/18 ENTERED BY GHARDY

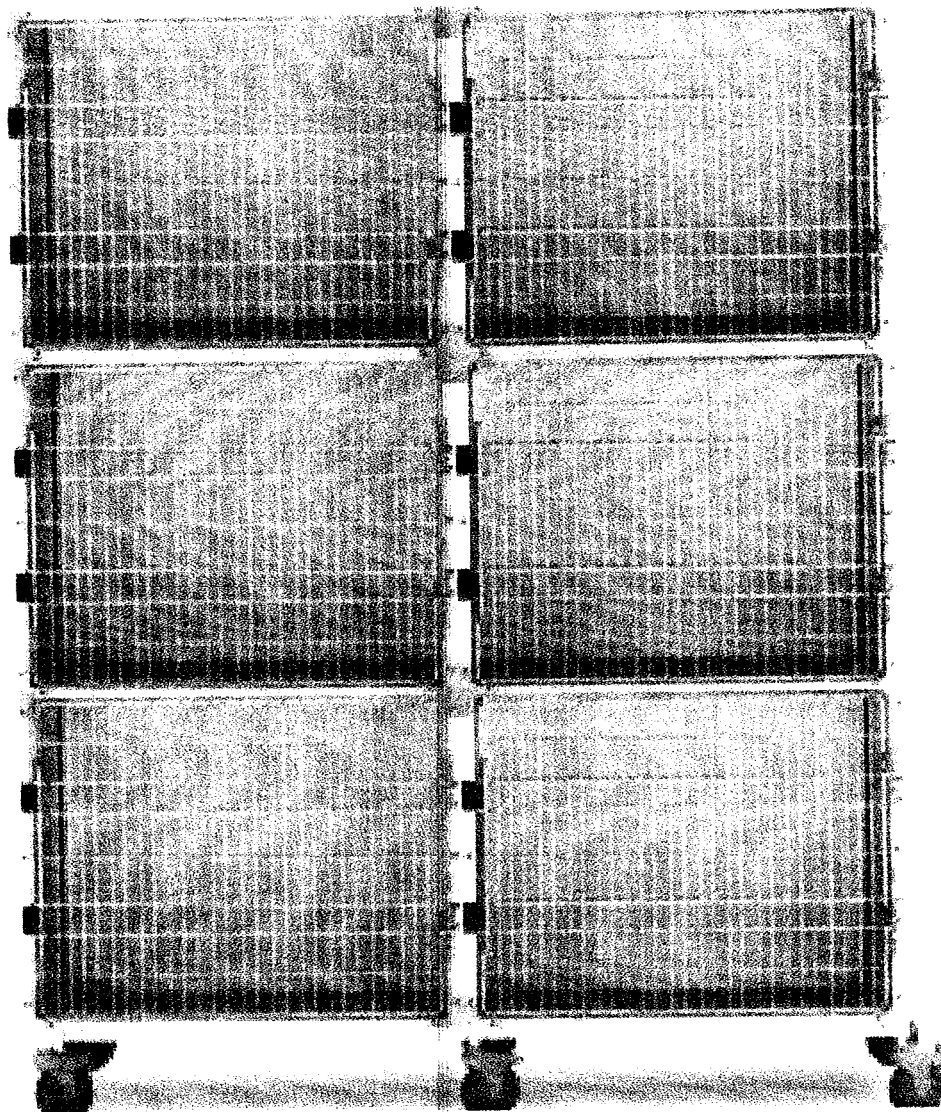
ITEM	PART # / DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
1	902.3624.500 KENNEL, 36X24, TYPE 3, RH PORTHOLE RH PORTHOLE	3.00	EA	652.00000 EA	1956.00
4	902.3624.501 KENNEL, 36X24, TYPE 3, LH PORTHOLE LH PORTHOLE	3.00	EA	652.00000 EA	1956.00
7	702.7200.07 PLATFORM, FOR SS KENNELS, 72"L MOBILE/STATIONARY	1.00	EA	226.00000 EA	226.00
10	086.5012.11 CASTER, 5.0 DIA, W/BRAKE, PS Stem	6.00	EA	29.75000 EA	178.50
13	902.0000.30 KAT PORTAL, SHOR-LINE, STANDARD	3.00	EA	75.00000 EA	225.00
16	802.0024.51 END PANEL, 24 HIGH, TYPE 3	6.00	EA	95.75000 EA	574.50
19	802.7200.00 TOP PANEL, 72 WIDE	1.00	EA	270.00000 EA	270.00
22	FREIGHT & HANDLING INCLUDES CALL BEFORE DELIVERY AND LIFT GATE Total Discount:	1.00	EA	635.63000 EA	635.63
					49.13000
NOTES: OPTION 3 -- SHOR-LINE 6-36X24 CAGES W/KAT PORTALS, END PANELS, AND TOP PANELS					
NET TOTAL:		FREIGHT:		TAX:	TOTAL:
5972.50				500.25	6472.75

2472.75
226.00
6698.75
+ 2 END
PANELS FOR
OLD CAT
KENNELS

NOTICE - QUOTATION PRICING IS GOOD FOR 30 DAYS FROM QUOTE DATE

72

72



Proposed New Stainless Steel Cat Condo Shor-line 6-36X24 cages

- 3 Kat Portals between each kennel
- Mobile Platform with casters
- 3 24"H Finished end panels each side
- 72" top panel.



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
IN THE MATTER OF RECITING THE FACTS OF THE
GENERAL MUNICIPAL ELECTION HELD IN SAID CITY OF OAKDALE
ON THE 6th DAY OF NOVEMBER, 2018, DECLARING THE RESULTS THEREOF AND
SUCH OTHER MATTERS AS ARE PROVIDED BY LAW

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, a regular General Municipal Election was held and conducted in the City of Oakdale, County of Stanislaus, State of California, on Tuesday, the 6th day of November, 2018, as required by law; and,

WHEREAS, notice of said election was duly and regularly given in time, form and manner as provided by law; that voting precincts were properly established; that election officers were appointed and that in all respects said election was held and conducted and the votes were cast, received and canvassed and the returns were made and declared in time, form and manner as required by the provisions of the Elections Code of the State of California for the holding of elections in general law cities; and,

WHEREAS, by this resolution of the City of Oakdale City Council, the City's Election Official (City Clerk) declares and certifies to the City Council the official results received, which are attached hereto and incorporated herein as **Exhibit A** (Statement of the Vote).

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF OAKDALE, CALIFORNIA, DOES RESOLVE, DETERMINE, DECLARE, AND ORDER AS FOLLOWS:

SECTION 1. The City Clerk shall enter on the records of the City Council of the City, a statement of the result of the election, showing: (1) the whole number of votes cast in the City; (2) the names of the persons voted for; (3) the measure(s) voted upon; (4) for what office each person was voted for; (5) the number of votes given at each precinct to each person, and for and against each measure(s); (6) the total number of votes given to each person, and for and against each measure as set forth on "Exhibit A", attached hereto and made a part of this resolution.

SECTION 2. The City Council of the City of Oakdale does declare and determine that:

1. J.R. McCarty was elected Mayor of the City Council of said City for the full term of four years.
2. Cherilyn Bairos was elected Member of the City Council of said City for the full term of four years.
3. Christopher Smith was elected Member of the City Council of said City for the full term of four years.



CITY OF OAKDALE
City Council Resolution 2018-_____

4. Members of the legislative body and the Mayor of the City of Oakdale shall be elected on a citywide basis by the voters of the entire city.
5. An ordinance of the City of Oakdale amending Chapter 11, Finance and Taxation, to add Article VII. Cannabis Business Tax, of the City's Municipal Code Imposing a Business License Tax at a rate of up to Fifteen Percent (15%) on the Gross Receipts of Commercial Cannabis Businesses in the City of Oakdale.

SECTION 3. The City Clerk shall immediately make and, upon compliance by the persons elected with the provision of Section 10265 of the Elections Code of the State of California, shall deliver to each of such persons so elected a certificate of election signed by him/her and duly authenticated; that he/she shall also administer to each person elected, the oath of office prescribed in the State Constitution of the State of California and shall be subscribed thereto and file the same in his/her office. Whereupon, each and all of said persons so elected shall be inducted into the respective office to which they have been elected.

SECTION 4. The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED AND ADOPTED by the City of Oakdale City Council at a special meeting of the City Council of the City of Oakdale held this 10th day of December, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

SIGNED:

Pat Paul, Mayor

ATTEST:

Kathy Teixeira, CMC
City Clerk



**STATEMENT OF THE VOTE
FOR**

STANISLAUS COUNTY

STATE OF CALIFORNIA

-CAST AT THE-

STATEWIDE GENERAL ELECTION

-HELD-

TUESDAY, NOVEMBER 6, 2018

STATE OF CALIFORNIA

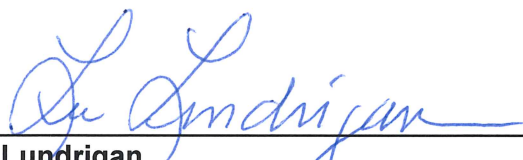
COUNTY OF STANISLAUS

} **ss.**

I, LEE LUNDRIGAN, County Clerk / Recorder / Registrar of Voters, of the above named county, in accordance with the provisions of Section 15301 of the California Elections Code, do hereby certify that the within is a true and correct statement of result of the votes cast in this county at the Statewide General Election as determined by the official canvass of the returns of said election.

Witness my hand and seal, this 30th day of November, 2018.




Lee Lundrigan
County Clerk / Recorder / Registrar of Voters
County of Stanislaus
State of California



**OFFICE OF COUNTY CLERK / RECORDER
& REGISTRAR OF VOTERS
ELECTIONS DIVISION**

LEE LUNDRIGAN
**County Clerk / Recorder / Registrar of Voters &
Commissioner of Civil Marriage**

*Elections: 1021 "I" Street, Suite 101, Modesto, CA 95354
Telephone: 209.525.5200
Facsimile: 209.525.5802*

**CERTIFICATION OF
COUNTY CLERK RECORDER
& REGISTRAR OF VOTERS
OF THE RESULTS OF THE CANVASS OF THE
NOVEMBER 6, 2018 STATEWIDE GENERAL ELECTION**

STATE OF CALIFORNIA

COUNTY OF STANISLAUS

} ss.

I, LEE LUNDRIGAN, County Clerk / Recorder / Registrar of Voters of said county, do hereby certify that, in pursuance to the provisions of Elections Code Section 15300, et seq., I did canvass the results of the votes cast in the Statewide General Election held in said County on November 6, 2018, for measures and contests that were submitted to the vote of the voters, and that the Statement of Votes Cast to which this certificate is attached, is full, true and correct.

I hereby set my hand and official seal this 30th day of November, 2018 at the County of Stanislaus.



A handwritten signature in blue ink, reading 'Lee Lundrigan', written over a horizontal line.

Lee Lundrigan
County Clerk / Recorder / Registrar of Voters
County of Stanislaus
State of California



**OFFICE OF COUNTY CLERK / RECORDER
& REGISTRAR OF VOTERS
ELECTIONS DIVISION**

LEE LUNDRIGAN
**County Clerk / Recorder / Registrar of Voters &
Commissioner of Civil Marriage**

Elections: 1021 "I" Street, Suite 101, Modesto, CA 95354
Telephone: 209.525.5200
Facsimile: 209.525.5802

**HELP AMERICA VOTE ACT OF 2002
CERTIFICATION OF ELECTIONS OFFICIAL**

STATE OF CALIFORNIA
COUNTY OF STANISLAUS

} ss.

Pursuant to the statewide voter registration list requirements set forth in the Help America Vote Act of 2002 (HAVA) (Pub. L. No. 107-252 (2002) 116 Stat. 1666, 42 U.S.C. § 15483), I, Lee Lundrigan, County Clerk / Recorder / Registrar of Voters for the County of Stanislaus, State of California, hereby certify that I complied with all provisions of Chapter 2 of Division 7 of Title 2 of the California Code of Regulations for the Statewide General Election held on the 6th day of November, 2018, in the County of Stanislaus, State of California, and all elections consolidated therewith.

I hereby set my hand and official seal this 30th day of November 2018 in the County of Stanislaus.



Lee Lundrigan
County Clerk / Recorder / Registrar of Voters
County of Stanislaus
State of California

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	TOTAL VOTES	%	ELECTION DAY MAIL	PRECINCT	VOTE BY MAIL
City of Oakdale, Mayor					
Vote for 1					
(WITH 8 OF 8 PRECINCTS COUNTED)					
J.R. MC CARTY	5,804	94.54	1,345	28	4,431
WRITE-IN.	335	5.46	79	1	255
Total	6,139		1,424	29	4,686
Over Votes	1		0	0	1
Under Votes	1,679		385	8	1,286
City of Patterson, Mayor					
Vote for 1					
(WITH 12 OF 12 PRECINCTS COUNTED)					
DEBORAH M. NOVELLI	4,139	86.63	942	0	3,197
WRITE-IN.	639	13.37	165	0	474
Total	4,778		1,107	0	3,671
Over Votes	0		0	0	0
Under Votes	940		231	0	709
City of Turlock, Mayor					
Vote for 1					
(WITH 36 OF 36 PRECINCTS COUNTED)					
AMY BUBLAK	8,300	37.31	1,797	50	6,453
GARY SOISETH	6,607	29.70	1,478	53	5,076
BRAD BATES	6,342	28.51	1,350	71	4,921
JAIME FRANCO	930	4.18	207	5	718
WRITE-IN.	69	.31	14	0	55
Total	22,248		4,846	179	17,223
Over Votes	13		2	0	11
Under Votes	679		118	8	553
City of Waterford, Mayor					
Vote for 1					
(WITH 4 OF 4 PRECINCTS COUNTED)					
MICHAEL VAN WINKLE	1,857	94.89	523	0	1,334
WRITE-IN.	100	5.11	29	0	71
Total	1,957		552	0	1,405
Over Votes	1		1	0	0
Under Votes	361		89	0	272
City of Ceres, Member City Council - District 1					
Vote for 1					
(WITH 8 OF 8 PRECINCTS COUNTED)					
CHANNCE A. CONDIT.	2,502	95.35	524	99	1,879
WRITE-IN.	122	4.65	32	6	84
Total	2,624		556	105	1,963
Over Votes	0		0	0	0
Under Votes	547		110	30	407

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	TOTAL VOTES	%	ELECTION DAY MAIL	PRECINCT	VOTE BY MAIL
City of Ceres, Member City Council - District 2					
Vote for 1					
(WITH 4 OF 4 PRECINCTS COUNTED)					
LINDA RYNO	1,739	79.30	355	0	1,384
MELVIN EUGENE "GENE" YEAKLEY	434	19.79	99	0	335
WRITE-IN.	20	.91	3	0	17
Total	2,193		457	0	1,736
Over Votes	0		0	0	0
Under Votes	242		51	0	191
City of Newman, Member City Council					
Vote for 2					
(WITH 7 OF 7 PRECINCTS COUNTED)					
CASEY GRAHAM	1,239	30.06	305	0	934
NICK CANDEA.	1,213	29.43	304	0	909
DAVIS FREITAS	1,192	28.92	309	0	883
WALTER WAITE III	440	10.67	125	0	315
WRITE-IN.	38	.92	6	0	32
Total	4,122		1,049	0	3,073
Over Votes	6		2	0	4
Under Votes	1,200		329	0	871
City of Oakdale, Member City Council					
Vote for 2					
(WITH 8 OF 8 PRECINCTS COUNTED)					
CHERYLYN BAIROS	4,613	42.44	1,049	18	3,546
CHRISTOPHER SMITH.	3,248	29.88	745	17	2,486
TERESA KINNEY	2,930	26.95	632	15	2,283
WRITE-IN.	79	.73	24	2	53
Total	10,870		2,450	52	8,368
Over Votes	12		2	0	10
Under Votes	4,756		1,166	22	3,568
City of Patterson, Member City Council - District B					
Vote for 1					
(WITH 2 OF 2 PRECINCTS COUNTED)					
DENNIS MC CORD.	1,245	92.57	303	0	942
WRITE-IN.	100	7.43	21	0	79
Total	1,345		324	0	1,021
Over Votes	0		0	0	0
Under Votes	296		66	0	230
City of Patterson, Member City Council - District D					
Vote for 1					
(WITH 3 OF 3 PRECINCTS COUNTED)					
CYNTHIA HOMEN	379	35.00	86	0	293
IVAN M. LOPEZ	377	34.81	99	0	278
LYNN APLAND.	315	29.09	89	0	226
WRITE-IN.	12	1.11	1	0	11
Total	1,083		275	0	808
Over Votes	1		0	0	1
Under Votes	98		22	0	76

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	TOTAL VOTES	%	ELECTION DAY MAIL	PRECINCT	VOTE BY MAIL
Measure B					
City of Riverbank					
Vote for 1					
(WITH 13 OF 13 PRECINCTS COUNTED)					
Yes	4,481	69.31	1,004	50	3,427
No.	1,984	30.69	492	19	1,473
Total	6,465		1,496	69	4,900
Over Votes	2		1	0	1
Under Votes	280		53	2	225

Measure C					
City of Oakdale					
Vote for 1					
(WITH 8 OF 8 PRECINCTS COUNTED)					
Yes	5,242	69.69	1,175	23	4,044
No.	2,280	30.31	571	11	1,698
Total	7,522		1,746	34	5,742
Over Votes	4		2	0	2
Under Votes	293		61	3	229

**STATEWIDE GENERAL ELECTION
TUESDAY, NOVEMBER 6, 2018
STANISLAUS COUNTY**

LIST OF CERTIFIED WRITE-IN CANDIDATES

No Qualified Write-In Candidates Filed



**OFFICE OF COUNTY CLERK / RECORDER
& REGISTRAR OF VOTERS
ELECTIONS DIVISION**

LEE LUNDRIGAN
**County Clerk / Recorder / Registrar of Voters &
Commissioner of Civil Marriage**

*Elections: 1021 "I" Street, Suite 101, Modesto, CA 95354
Telephone: 209.525.5200
Facsimile: 209.525.5802*

1% Post Election Manual Tally Report

Statewide General Election – November 6, 2018

The Stanislaus County 1% Post Election Manual Tally identified no discrepancies between the machine count and the manual tally. Elections Code 15360(e)

Local Measure Ballot Question - November 6, 2018

Measure W - City of Ceres (Cannabis Business License Tax) *Passage Requirement - Majority (50% +1)*

Ballot Question: Shall the measure adopting an ordinance authorizing the City Council of the City of Ceres to impose a business license tax at a rate of up to fifteen percent (15%) of gross receipts on cannabis businesses and dispensaries, to help fund general municipal services, be adopted?

Measure X - City of Ceres (Appoint Treasurer) *Passage Requirement - Majority (50% +1)*

Ballot Question: Shall the measure making the office of the City Treasurer for the City of Ceres appointive, rather than elective, with the first appointment occurring upon the expiration of the term of the current City Treasurer, be adopted?

Measure Y - City of Patterson (Cannabis Business License Tax) *Passage Requirement - Majority (50% +1)*

Ballot Question: Shall the measure adopting an ordinance authorizing the City Council of the City of Patterson to impose a business license tax at a rate of up to fifteen percent (15%) of gross receipts on cannabis businesses and dispensaries, to help fund general municipal services, be adopted?

Measure Z - City of Modesto (Charter Amendment - Odd to Even Year Election Change) *Passage Requirement - Majority (50% +1)*

Ballot Question: To increase voter participation in City of Modesto elections and to conform with state law, shall the City of Modesto Charter be amended to: (1) change the date for the City's future, regular elections to November of even-numbered years to coincide with State/Federal elections, and; (2) allow for a one time, one-year extension of the terms of City Council members and the Mayor?

Measure A - Salida Union School District (Bond Measure) *Passage Requirement - 55%*

Ballot Question: Without increasing current tax rates, shall Salida Union School District improve campus security and student safety by constructing secure school entrances, exits and fencing; renovate classrooms and schools; repair leaky plumbing; and replace and upgrade electrical wiring to meet current fire safety codes by issuing \$2.5 million in bonds with legal rates, an average tax levy of \$0.005 per \$100 of assessed valuation while the bonds are outstanding (averaging \$200,000/year), annual audits and independent taxpayer oversight?
Bonds - Yes Bonds - No

Measure B - City of Riverbank (Cannabis Business License Tax) *Passage Requirement - Majority (50% +1)*

Ballot Question: Shall the measure adopting an ordinance authorizing the City Council of the City of Riverbank to impose a business license tax at a rate of up to ten percent (10%) of gross receipts on cannabis businesses and dispensaries, to help fund general municipal services, be adopted?

Measure C - City of Oakdale (Cannabis Business License Tax) *Passage Requirement - Majority (50% +1)*

Ballot Question: Shall the measure adopting an ordinance authorizing the City Council of the City of Oakdale to impose a business license tax at a rate of up to fifteen percent (15%) of gross receipts on cannabis businesses and dispensaries, to help fund general municipal services, be adopted?



**OFFICE OF COUNTY CLERK / RECORDER
& REGISTRAR OF VOTERS
ELECTIONS DIVISION**

LEE LUNDRIGAN
**County Clerk / Recorder / Registrar of Voters &
Commissioner of Civil Marriage**

*Elections: 1021 "I" Street, Suite 101, Modesto, CA 95354
Telephone: 209.525.5200
Facsimile: 209.525.5802*

STATE OF CALIFORNIA }
County of Stanislaus } ss.

CERTIFICATE OF FACTS

I, Lee Lundrigan, County Clerk / Recorder / Registrar of Voters of the County of Stanislaus, State of California, do hereby certify that "**Measure C**" was submitted to the known qualified electors of the **City of Oakdale** at the Statewide General Election held on November 6, 2018.

The results of the Official Canvass conducted by this office are as follows:

<u>YES VOTES</u>	<u>NO VOTES</u>
5,242	2,280

And that the conduct of the election and canvass of the ballots was in every respect in accordance with the election laws of the State of California.

Witness My Hand and Seal this 30th day of November, 2018.



A handwritten signature in blue ink, reading 'Lee Lundrigan'.

Lee Lundrigan
County Clerk / Recorder / Registrar of Voters
County of Stanislaus
State of California

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	R V		T P	City of Oakdale, Mayor		
	E O		U E	J M		
	G T		R R	. C		
	I E	B C	N C	R		
	S R	A A	O E	. C		
	T S	L S	U N	A	O V	U V
	E	L T	T T	R	V O	N O
	R	O	A	T	E T	D T
	E	T	G	Y	R E	E E
8 PRECINCTS	D	S	E	(NON)	S	R S
COUNTY TOTAL	11334	7819	68.99	5804	1	1679
VOTING PRECINCTS	11334	7819	68.99	5804	1	1679
BD OF EQUALIZATION 1	11334	7819	68.99	5804	1	1679
BOARD TOTAL	11334	7819	68.99	5804	1	1679
CONGRESSIONAL 10	11334	7819	68.99	5804	1	1679
CONGRESSIONAL TOTAL	11334	7819	68.99	5804	1	1679
SENATORIAL DISTRICT 8	11334	7819	68.99	5804	1	1679
SENATORIAL TOTAL	11334	7819	68.99	5804	1	1679
ASSEMBLY DISTRICT 12	11334	7819	68.99	5804	1	1679
ASSEMBLY TOTAL	11334	7819	68.99	5804	1	1679
1ST SUPERVISORIAL	11334	7819	68.99	5804	1	1679
SUPERVISORIAL TOTAL	11334	7819	68.99	5804	1	1679
OAKDALE	11334	7819	68.99	5804	1	1679
CITY TOTAL	11334	7819	68.99	5804	1	1679

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				City of Oakdale, Mayor		
				R V	T P	
				E O	U E	J M
				G T	R R	. C
				I E	B C	N C
				S R	A A	O E
				T S	L S	U N
				E	L T	T T
				R	O	A
				E	T	G
				D	S	E
8 PRECINCTS						(NON)
0094	121001	OAKDALE 1,2,	1087	559	51.43	423
0095	121003	OAKDALE 3-5,	1031	640	62.08	481
0096	121007	OAKDALE 7,12	940	610	64.89	441
0192	921009	OAKDALE 9	1	1	100.00	1
0193	921016	OAKDALE 16,1	57	36	63.16	27
0301	AV 121001	OAKDALE 1	2532	1712	67.61	1291
0302	AV 121003	OAKDALE 3	2968	2207	74.36	1656
0303	AV 121007	OAKDALE 7	2718	2054	75.57	1484
GRAND TOTALS				11334	7819	68.99
						5804
						1
						1679

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				City of Oakdale, Member City Council 2 TO BE ELECTED				
					C S H M R I I T S H T O P H E R (NON)	C B H A E I R R I O L S Y N (NON)	O V V O E T R E S	U V N O D T E E R S
8 PRECINCTS	R V E O G T I E S R T S E R E D	B C A A L S L T O T S	T P U E R R N C O E U N T T A G E	T K E I R N E N S E A Y (NON)				
COUNTY TOTAL	11334	7819	68.99	2930	3248	4613	12	4756
VOTING PRECINCTS	11334	7819	68.99	2930	3248	4613	12	4756
BD OF EQUALIZATION 1 BOARD TOTAL	11334 11334	7819 7819	68.99 68.99	2930 2930	3248 3248	4613 4613	12 12	4756 4756
CONGRESSIONAL 10 CONGRESSIONAL TOTAL	11334 11334	7819 7819	68.99 68.99	2930 2930	3248 3248	4613 4613	12 12	4756 4756
SENATORIAL DISTRICT 8 SENATORIAL TOTAL	11334 11334	7819 7819	68.99 68.99	2930 2930	3248 3248	4613 4613	12 12	4756 4756
ASSEMBLY DISTRICT 12 ASSEMBLY TOTAL	11334 11334	7819 7819	68.99 68.99	2930 2930	3248 3248	4613 4613	12 12	4756 4756
1ST SUPERVISORIAL SUPERVISORIAL TOTAL	11334 11334	7819 7819	68.99 68.99	2930 2930	3248 3248	4613 4613	12 12	4756 4756
OAKDALE CITY TOTAL	11334 11334	7819 7819	68.99 68.99	2930 2930	3248 3248	4613 4613	12 12	4756 4756

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				City of Oakdale, Member City Council 2 TO BE ELECTED				
					C S H M R I I T S H T O P H E R (NON)	C B H A E I R R I O L S Y N (NON)	O V V O E T R E S	U V N O D T E E R S
8 PRECINCTS								
0094 121001 OAKDALE 1,2,	1087	559	51.43	210	221	304	0	374
0095 121003 OAKDALE 3-5,	1031	640	62.08	219	274	395	2	380
0096 121007 OAKDALE 7,12	940	610	64.89	203	250	350	0	412
0192 921009 OAKDALE 9	1	1	100.00	0	1	1	0	0
0193 921016 OAKDALE 16,1	57	36	63.16	15	16	17	0	22
0301 AV 121001 OAKDALE 1	2532	1712	67.61	630	655	1052	4	1067
0302 AV 121003 OAKDALE 3	2968	2207	74.36	866	923	1334	6	1265
0303 AV 121007 OAKDALE 7	2718	2054	75.57	787	908	1160	0	1236
GRAND TOTALS	11334	7819	68.99	2930	3248	4613	12	4756

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	R V E O G T I E S R T S E R E D	B C A A L S L T O T S	T P U E R R N C O E U N T T A G E	Measure C City of Oakdale			
				Y e s (NON)	N o (NON)	O V V O E T R E S	U V N O D T E E R S
8 PRECINCTS							
COUNTY TOTAL	11334	7819	68.99	5242	2280	4	293
VOTING PRECINCTS	11334	7819	68.99	5242	2280	4	293
BD OF EQUALIZATION 1	11334	7819	68.99	5242	2280	4	293
BOARD TOTAL	11334	7819	68.99	5242	2280	4	293
CONGRESSIONAL 10	11334	7819	68.99	5242	2280	4	293
CONGRESSIONAL TOTAL	11334	7819	68.99	5242	2280	4	293
SENATORIAL DISTRICT 8	11334	7819	68.99	5242	2280	4	293
SENATORIAL TOTAL	11334	7819	68.99	5242	2280	4	293
ASSEMBLY DISTRICT 12	11334	7819	68.99	5242	2280	4	293
ASSEMBLY TOTAL	11334	7819	68.99	5242	2280	4	293
1ST SUPERVISORIAL	11334	7819	68.99	5242	2280	4	293
SUPERVISORIAL TOTAL	11334	7819	68.99	5242	2280	4	293
OAKDALE	11334	7819	68.99	5242	2280	4	293
CITY TOTAL	11334	7819	68.99	5242	2280	4	293

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	R V		T P	Measure C City of Oakdale			
	E O		U E				
	G T		R R				
	I E	B C	N C			O V	U V
	S R	A A	O E			V O	N O
	T S	L S	U N			E T	D T
	E	L T	T T	Y		R E	E E
	R	O	A	e	N	S	R S
	E	T	G	s	o		
8 PRECINCTS	D	S	E	(NON)	(NON)		
0094 121001 OAKDALE 1,2,	1087	559	51.43	366	179	0	14
0095 121003 OAKDALE 3-5,	1031	640	62.08	406	208	2	24
0096 121007 OAKDALE 7,12	940	610	64.89	403	184	0	23
0192 921009 OAKDALE 9	1	1	100.00	0	1	0	0
0193 921016 OAKDALE 16,1	57	36	63.16	23	10	0	3
0301 AV 121001 OAKDALE 1	2532	1712	67.61	1092	562	0	58
0302 AV 121003 OAKDALE 3	2968	2207	74.36	1484	634	0	89
0303 AV 121007 OAKDALE 7	2718	2054	75.57	1468	502	2	82
GRAND TOTALS	11334	7819	68.99	5242	2280	4	293