



CITY OF OAKDALE CITY COUNCIL REGULAR MEETING 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, August 19, 2019

7:00 PM

City Council Chambers

Welcome to your City of Oakdale City Council regular meeting.

Your City Council are:

Mayor J.R. McCarty

Mayor Pro Tem Cherilyn Bairos

Council Member Ericka Chiara

Council Member Richard Murdoch

Council Member Christopher Smith

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 Kent Roberts from The River Christian Community.**
5. **Presentations/Acknowledgements**
 - 5.1: Update on City of Oakdale Streets and Pavement Conditions
6. **Additions/Deletions**
7. **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.

8. **Appointment to Boards and Commissions**

- 8.1: Consider City Council Appointments to the City/Oakdale Irrigation District 2+2 Committee and Energy Conservation Committee.

Recommended Action: By Roll Call Vote, Ratify the Appointments to the City/Oakdale Irrigation District 2+2 Committee and Energy Conservation Committee.



**CITY OF OAKDALE
CITY COUNCIL
REGULAR MEETING AGENDA
Monday, August 19, 2019**

Next City Council Resolution: 2019-102

Next Ordinance: 1267

9. City Council Consent Agenda

The consent agenda is comprised of Items 9.1 through 9.5. Unless there is discussion by a member of the audience/Council they may be approved in one motion.

- 9.1: Approve the City Council Special Meeting Minutes of July 22, 2019 and the Regular Meeting Minutes of August 5, 2019.
- 9.2: Receive and File the Warrant List for the Period of July 20, 2019 through August 2, 2019.
- 9.3: By Motion, Waive all Readings of Ordinances and Resolutions, except by Title.
- 9.4: Consider a Resolution Accepting the Water Meter Upgrade Project Phase 1B and Authorizing the Filing of a Notice of Completion.

Recommended Action: City of Oakdale City Council Resolution 2019-____, Accepting the Water Meter Upgrade Project Phase 1B and Authorizing the Filing of a Notice of Completion.

- 9.5: Consider a Resolution Accepting the Third Avenue and E Street Parking Lot and Charging Stations Project and Authorizing the Filing of a Notice of Completion.

Recommended Action: Adopt City of Oakdale City Council Resolution 2019-____, a Resolution of the City Council of the City of Oakdale Accepting the Third Avenue and E Street Parking Lot and Charging Stations Project and Authorizing the Filing of a Notice of Completion.

10. Public Hearings

None Scheduled

11. Staff Reports

- 11.1: Consider a Resolution Authorizing the Purchase of Fire and Rescue Equipment to Outfit new Fire Engine E-28 for an amount not to exceed \$102,000 and Authorize Staff to submit a change order to Hi-Tech Emergency Vehicle Service, Inc. in the amount of \$16,116.63 for the Clean Cab Change and in line flow meters on all discharges for Fire Engine E-28 with funds from the Fire Equipment Replacement Fund 232.

Recommended Action: Adopt City of Oakdale City Council Resolution 2019-____, a Resolution of the City Council of the City of Oakdale Authorizing the Purchase of Fire and Rescue Equipment to Outfit new Fire Engine E-28 for an amount not to exceed \$102,000 and Authorize Staff to submit a change order to Hi-Tech Emergency Vehicle Service, Inc. in the amount of \$16,116.63 for the Clean Cab Change and in line flow meters on all discharges for Fire Engine E-28 with funds from the Fire Equipment Replacement Fund 232.



**CITY OF OAKDALE
CITY COUNCIL
REGULAR MEETING AGENDA
Monday, August 19, 2019**

Next City Council Resolution: 2019-102

Next Ordinance: 1267

12. City Manager's Report

12.1: [August 2019 Department Reports](#)

13. City Council Items

13.1: [City Council Goals - Update and Presentation](#)

14. Adjournment

The next regular meeting of the Oakdale City Council will be held Monday, September 3, 2019 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, Julie Christel, Council Services and Legislative Records Manager/Deputy 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, August 16, 2019, at the City Council Chambers, 277 North Second Avenue, Oakdale, CA, 95361 on Thursday, August 12, 2019.

Dated: August 12, 2019.

/s/ Julie Christel

Julie Christel
Council Services and Legislative Records Manager
Deputy City Clerk

AGENDA ITEM 5.1:

**Update on City of Oakdale Streets and Pavement
Conditions**

**2019 COUNCIL APPOINTMENTS TO CITY BOARDS, COMMISSIONS & COMMITTEES AND
REGIONAL BOARDS, COMMISSIONS & COMMITTEES**

2019 COUNCIL CITY BOARDS, COMMISSIONS & COMMITTEES APPOINTMENTS			
CITY BOARDS/ COMMISSIONS/COMMITTEES	APPOINTMENT	POSITION	MEETING SCHEDULE
City/Oakdale Irrigation District 2+2 Committee	Council Member Chiara Mayor Pro Tem Bairos	Committee Member Committee Member	As needed
Energy Conservation Committee	Council Member Smith Council Member Murdoch	Committee Member Committee Member	As needed



**CITY OF OAKDALE
CITY COUNCIL
SPECIAL MEETING MINUTES**



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

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

Monday, July 22, 2019	6:00 PM	Gene Bianchi Community Center
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- 1. CALL TO ORDER – 6:00 P.M.**
- 2. CITY COUNCIL MEMBERS PRESENT/ABSENT**

Present: Mayor McCarty
 Council Member Bairos
 Council Member Chiara
 Council Member Murdoch
 Council Member Smith

Staff Present: City Manager Whitemyer
 Finance Director Avila
 Council Services Manager Christel
 Management Analyst Mondragon
 Public Services Director Gravel
 Public Works Superintendent Bridgewater
 Management Analyst Andersen
 Sr. Building Inspector Odom
 Fire Chief Ernst
 Police Chief Heller
 Police Lieutenant Carrillo
 Police Lieutenant Ramar

3. PLEDGE OF ALLEGIANCE:

Mayor McCarty led the pledge of allegiance.

4. PUBLIC COMMENTS:

Mike Eggener, resident of Burchell Hill, stated that he would like to see the City hire a full-time person to go out and find and attract retail opportunities for the city.

5. CITY COUNCIL WORKSHOP:

- 5.1: Review and discuss the 2009 Mission and Vision Statements; review and discuss the draft staff goals; share and discuss other goal suggestions; develop new or modified Mission and Vision Statements; create a list of 4 to 5 core City focus areas; and approve or amend draft goals that were prepared by City Council and City staff.

City Manager Whitemyer began the meeting with a review of goal setting tasks that City Council may want to consider during the meeting.



**CITY OF OAKDALE
CITY COUNCIL
SPECIAL MEETING AGENDA
Monday, July 22, 2019**

Next City Council Resolution: 2019-099

Next Ordinance: 1267

- Develop 2019 Mission Statement
- Develop 2019 Vision Statement
- Review and discuss the goals of the City Council
- Amend goals prepared by staff if needed
- Create list of 4 to 5 Core City Focus Areas
- Direct Staff to modify City Goals document so that the goals are sorted into the appropriate Core City Focus Area. Present the modified document at a future City Council meeting for the Council's format approval.

City Manager Whitemyer stated there were five major areas of focus which were:

- Public Safety
- Economic Development (Business Development)
- Infrastructure (Water, Sewer, Storm, Streets, Airport, etc.)
- Customer Service/Public Outreach
- Quality of Life (Recreation, Senior Center, Community Events, Parks, etc.)

He briefly described each area and then reviewed each Council Member's goals.

Mayor McCarty stated that he has three goals:

- Pursue a new fire services contract with a seat at the table
- **Negotiate a new Property Tax Sharing agreement with Stanislaus County by partnering with other cities in Stanislaus County**
- Maintain General Fund Reserve levels at 40% but take steps to raise the reserve level to 42% or 43%

Mayor McCarty also agreed with Mr. Eggener regarding attracting more retail business to the City and mentioned that he is thinking about putting together a committee of business owners to work on this.

Council Member Bairos stated her goals:

- **Measure H**
- **Red Light Violations**
- **Reflective Stop Signs**
- Giving back to our Businesses
- Quarterly Townhall Meetings
- **More Lighted Crosswalks**
- Community Emergency Response Team or CERT program
- Long term goal – some sort of youth center

Council Member Chiara stated her goals:

- **Explorer creation of a Business Improvement District(s).**
- Employee or contractor that would represent Oakdale to help attract businesses



**CITY OF OAKDALE
CITY COUNCIL
SPECIAL MEETING AGENDA
Monday, July 22, 2019**

Next City Council Resolution: 2019-099

Next Ordinance: 1267

Council Member Chiara also mentioned looking into Opportunity Stanislaus.

Council Member Murdoch stated his goals:

- **Increase retail sales in the City**
- Create shovel ready opportunities for development
- Study online sales and try to benefit
- **Decrease dependence on underground aquifer**
 - Short term parks
 - Long term SSJID
- **Make Oakdale one of the safest cities in California**
- 40% reserves, budget safety net

Council Member Smith stated his goals:

- Solar on City facilities
 - Parking lots
 - Corp yard
 - Wastewater Treatment Plant
- Pursue energy efficiency projects

City Manager Whitemyer discussed developing a committee with two other Council Members to work with him on reviewing two different consulting companies that deal with looking at ways to find grants for funding infrastructure or self-funding projects. Council Member Smith was selected for the committee.

Council Member Chiara stated that the work being done on the streets, sewer and water projects has been amazing.

Going over the goal setting session tasks, City Manager Whitemyer asked if the City Council wants to revise the City of Oakdale Mission Statement or compile all the goals and sort them in to the 5 Focus Areas.

All Council Members were in agreement on the listed set of goals. The goals will be compiled and sorted in to one of the 5 Focus Areas and then Prioritized. An Action Plan will be developed then a timeline. These items will be brought forward and discussed at the September 16, 2019 City Council meeting.

We will table the Mission and Vision Statements for future meetings.

Members of the City Council asked questions of staff which were responded to by staff.

It was announced that there will be a Oakdale Town Hall Meeting held on Thursday, August 15, 2019 at the Gene Bianchi Community Center. The meeting is being hosted by Stanislaus County Supervisor Kristin Olsen with guest speakers OID Board President Tom Orvis, California State Assemblyman Heath Flora, possibly California State Senator Andreas Borgeas and Mayor McCarty. The meeting is scheduled from 6:00 p.m. to 7:30 p.m.



**CITY OF OAKDALE
CITY COUNCIL
SPECIAL MEETING AGENDA
Monday, July 22, 2019**

Next City Council Resolution: 2019-099

Next Ordinance: 1267

6. ADJOURNMENT:

There being no further business, Mayor McCarty adjourned the meeting at 7:53 P.M.

Respectfully Submitted:

Julie Christel, Deputy City Clerk
Council Services and Legislative Records
Manager

J.R. McCarty, Mayor



CITY OF OAKDALE CITY COUNCIL REGULAR MEETING MINUTES



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, August 5, 2019

7:00 PM

City Council Chambers

1. CALL TO ORDER:

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

2. COUNCIL/AGENCY MEMBERS PRESENT/ABSENT:

Present: Mayor McCarty
Council Member Bairos
Council Member Chiara
Council Member Murdoch
Council Member Smith

Staff Present: City Manager Whitemyer
City Attorney Hallinan
Finance Director Avila
Public Services Director Gravel
Police Chief Heller
Public Works Superintendent Bridgewater
Senior Building Inspector Odom
Police Lieutenant Carrillo

Absent: NONE

3. PLEDGE OF ALLEGIANCE:

Prior to the pledge of allegiance, Mayor McCarty asked everyone to stand and take a moment of silence for the victims of Dayton, El Paso, and Gilroy. After the moment of silence, members of Boy Scout Troop 43 led the pledge of allegiance.

4. INVOCATION:

Pastor Korey Buchanek from River Oak Grace provided the invocation.

5. PRESENTATIONS/ACKNOWLEDGEMENTS

5.1 Presentation of Certificates of Recognition to Xander Toepfer, Charles Frame, Nathan Womack, Grayson Paulis, Daniel Tcharner, Conner DeJong, and Dekker White of Boy Scout Troop 43 for earning the rank of Eagle Scout.

Mayor McCarty recognized each member of Troop 43 who had earned the rank of Eagle Scout and presented each of them with a Certificate of Recognition. Each scout stated



**CITY OF OAKDALE
CITY COUNCIL
REGULAR MEETING MINUTES
Monday, August 5, 2019**

Next City Council Resolution: 2019-103

Next Ordinance: 1267

their name and the projected they completed and Mayor McCarty thanked them on behalf of the City of Oakdale.

6. ADDITIONS/DELETIONS

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

7. PUBLIC COMMENTS

Public Comment Opened at 7:09 p.m.

Karina Mendoza, Branch Manager of the Oakdale Library, updated the City Council on current events and projects going on at the Oakdale Library. She also let everyone know that representatives of the library will be attending the National Night Out in Burchell Hill to hand out free books.

Janelle Vallejo, Holistic Institute of Oakdale, spoke about the proposed Massage Ordinance asking if she would have a chance to hear about the ordinance. In response to her question, City Manager Whitemyer stated that it would be discussed during the Public Hearing section of the meeting. Mayor McCarty added that she will have an opportunity to speak further during the Public Comment section of the Public Hearing.

Public Comment Closed at 7:11 p.m.

8. APPOINTMENT TO BOARDS AND COMMISSIONS

None Scheduled.

9. CITY COUNCIL CONSENT AGENDA

Mayor McCarty 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 9.7 for August 5, 2019 as follows:

- 9.1: Approve the City Council Regular Meeting Minutes of July 15, 2019.
- 9.2: Receive and File the Warrant List for the Period of July 6, 2019 through July 19, 2019.
- 9.3: By Motion, Waive all Readings of Ordinances and Resolutions, except by Title.
- 9.4: Appoint by Motion, Maria Wilson to City Treasurer to fulfill the vacancy created by the



**CITY OF OAKDALE
CITY COUNCIL
REGULAR MEETING MINUTES
Monday, August 5, 2019**

Next City Council Resolution: 2019-103

Next Ordinance: 1267

resignation of City Treasurer Sulhoff, to complete the term ending in 2020.

- 9.5: Rejection by Minute Order, Claim for Damages submitted by Mary Martin.
- 9.6: Consider a Resolution Declaring property surplus from the Police Department and Authorize the release of the surplus property to the California Auction Company for sale in an upcoming auction, or permanent disposal through Gilton Solid Waste Management or Covanta Energy.

Recommended Action: Adopt City of Oakdale City Council Resolution 2019-099, a Resolution of the City Council of the City of Oakdale Declaring property surplus from the Police Department and Authorize the release of the surplus property to the California Auction Company for sale in an upcoming auction, or permanent disposal through Gilton Solid Waste Management or Covanta Energy.

- 9.7: Consider a Resolution Authorizing application for, and receipt of, SB2 Planning Grants Program Funds through the State Department of Housing and Community Development.

Recommended Action: Adopt City of Oakdale City Council Resolution 2019-100, a Resolution of the City Council of the City of Oakdale Authorizing application for, and receipt of, SB2 Planning Grants Program Funds through the State Department of Housing and Community Development.

MOTION

To approve the City of Oakdale City Council Consent Agenda Items 9.1 through 9.7 for August 5, 2019.

Moved by Council Member Bairos and seconded by Council Member Smith and PASSED AND ADOPTED this 5th day of August 2019, by the following vote:

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

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

10. PUBLIC HEARINGS

- 10.1: Continued Discussion from the July 15, 2019 City Council meeting regarding an Ordinance Amending Chapter 19, Article VIII of the Oakdale Municipal Code relating to Oakdale Massage Establishment Regulations.



**CITY OF OAKDALE
CITY COUNCIL
REGULAR MEETING MINUTES
Monday, August 5, 2019**

Next City Council Resolution: 2019-103

Next Ordinance: 1267

Recommended Action: City Council Introduce and Waive the First Reading of the Ordinance amending Oakdale Municipal Code, Chapter 19, Article VIII of the Oakdale Municipal Code relating to Oakdale Massage Establishment Regulations.

A PowerPoint Presentation was provided.

Lieutenant Carrillo provided the staff report with updated amended language to the proposed Ordinance. He explained that the added specific language explicitly exempts existing businesses in existence prior to October 1, 2019, from the CAMTC requirement. The added language will enable current massage therapists or massage practitioners in the City of Oakdale who are in compliance with the previous ordinance to continue to practice without interruption of their business and relieves current massage therapists or massage practitioners of additional certification. He also discussed other key changes.

Lt. Carrillo completed his report with the recommendation that the City Council introduce the Ordinance amending Article VIII of Chapter 19 of the Oakdale City Code relating to Oakdale massage establishment regulations and waive the first reading.

City Manager Whitemyer stated that the Ordinance references the Community Development Director and needed to be changed to the Public Services Director. Chief Heller acknowledged this change.

Council Member Bairos asked how often the CAMTC runs a background check. Lieutenant Carrillo stated that if a violation occurred, the Police Department would notify the CAMTC who would then possibly send out an investigator.

Council Member Smith asked about the licensing process and restrictions on massage therapy locations. Lieutenant Carrillo and Chief Heller responded to his questions.

Council Member Chiara questioned how Section 19-125 (b) would affect any massage therapy schools in Oakdale. City Manager responded stating that current schools in town that do not have CAMTC certification but have their original licensing prior to October 2019, will still be able to operate.

With no further questions, Mayor McCarty opened the Public Hearing to public comment at 7:30 p.m.

Michelle Peterson, a local massage therapist, talked to the City Council about the benefits of massage and stated her appreciation for the City Council looking into certification issues and adjusting language to the Ordinance.

Jennie Beatty, a local massage therapist, voiced her support for the Ordinance with the language that grandfathers existing businesses.

Nicole McCracken, a local massage therapist, stated she was against the CAMTC decision and explained issues she has had with the CAMTC process. She suggested the



**CITY OF OAKDALE
CITY COUNCIL
REGULAR MEETING MINUTES
Monday, August 5, 2019**

Next City Council Resolution: 2019-103

Next Ordinance: 1267

City Council think about adding a “and/or” to the ordinance and to include “National Certification” which would allow for another option other than just the CAMTC.

Michelle Scott, owner of Massage and Body Work Center of Oakdale, voiced her support of the ordinance and explained the process that her business went through to be CAMTC certified. She also provided a breakdown of the CAMTC program and its history. She offered to bring the City Council a copy of the CAMTC regulations on National Certification.

Kathy Nickerson, a therapist in Oakdale, expressed concern over the policing of the proposed Ordinance and was frustrated that there wasn't more effort from the City to contact the businesses impacted by this Ordinance. City Manager Whitemyer addressed her concerns. Council Member Murdoch also responded to her concerns.

Janelle Vallejo, a business owner in town, discussed past issues she had with Island Spa and how forgery committed by Island Spa on stolen certifications from her school, affected her ability to become CAMTC certified. City Manager Whitemyer addressed her concerns and offered to meet with her. She also requested a meeting with Chief Heller.

Sara (last name withheld), discussed ongoing issues she has had with CAMTC in trying to complete her certification. She stated that although she has the required 500 hours, the business she received those hours from did not have their CAMTC certification therefore, the CAMTC organization will not grant her certification. She wanted the City Council to know that there are other certification programs out there other than the CAMTC and thinks the “and/or” would be a good addition to this ordinance.

Pamyla Madonna, owner of Pamyla's Day Spa, expressed her appreciation for the grandfathering in of established businesses and asked why there wasn't a budget for a Police Department vice squad to check supposed illegitimate businesses. City Manager Whitemyer stated that there simply is not a budget for that type of enforcement. Council Member Smith asked if she was CMATC certified to which she answered no.

Laurie Shiftlet, a therapist in Oakdale, stated her appreciation for being grandfathered in and suggested the City may want to add language in the Ordinance to include therapists that work in chiropractic and doctor's offices and in salons.

Miranda Godfrey asked how many massage businesses were in town and if there was a cap on how many are allowed. Lieutenant Carrillo answered her question regarding the number of businesses and City Manager Whitemyer stated city does not regulate the number of massage businesses allowed.

There being no further public testimony, Mayor McCarty closed the Public Hearing at 8:23 p.m.

Council Member Bairos thanked City Manager Whitemyer for calling those massage therapists back who had called him.



**CITY OF OAKDALE
CITY COUNCIL
REGULAR MEETING MINUTES
Monday, August 5, 2019**

Next City Council Resolution: 2019-103

Next Ordinance: 1267

Council Member Murdoch asked City Attorney Hallinan if he knew what other cities are doing regarding ordinances on the CAMTC. He responded that currently, Oakdale is the only city in Stanislaus that is trying to update our code.

Council Member Murdoch stated he feels that this ordinance would work for the majority, but if there was a way to add to add a section that included a variance process that would address unusual situation, such as an appeal process through the City Manager, it would be helpful.

Council Member Chiara stated that she didn't think it was fair for the City to require certification that is voluntary. Council Member Smith agreed.

Kathleen Westenberg, a resident of Oakdale, brought up how teachers who move from another state to California are required to be California state certified.

City Manager Whitemyer asked Nicole McCracken about how the City of Escalon changed their ordinance to include the "and/or". City of Turlock has language in their ordinance stating that the Chief of Police has final say.

Mayor McCarty voiced his support in adding language that included "and/or National Certificate".

City Manager Whitemyer reiterated the purpose and reasons why this Ordinance was being introduced. Chief Heller added that the CAMTC provides a clearinghouse which tracks "bad actors" and isn't aware if the national agency does the same which is part of the reason for municipalities upgrading to this standard. He recommended the City follow due diligence to see what exactly the national agency processes and procedures are.

City Attorney Hallinan stated that the City Council can introduce the Ordinance tonight with mention of the changed language. It can be reviewed and readdressed. Chief Heller explained the purpose and benefits of using CAMTC and how it provides the Police Department tools to regulatory checks on businesses that they are receiving complaints on.

Council Member Murdoch asked if it would be appropriate to motion that the City Council approve this item tonight with the provision that there be language add in regards to an appeals process with the City Manager. City Manager Whitemyer suggested there be an end date to the variance application process included as well.

Council Member Smith voiced his concerns about the CAMTC organization.

MOTION

Introduce and Waive the First Reading of the Ordinance amending Oakdale Municipal Code, Chapter 19, Article VIII of the Oakdale Municipal Code relating to Oakdale Massage



**CITY OF OAKDALE
CITY COUNCIL
REGULAR MEETING MINUTES
Monday, August 5, 2019**

Next City Council Resolution: 2019-103

Next Ordinance: 1267

Establishment Regulations that would include an appeal process to the City Manager if that occurs before October 1, 2019.

Moved by Council Member Murdoch and seconded by Mayor McCarty. FAILED this 5th day of August 2019, by the following vote:

AYES:	COUNCIL MEMBERS: Murdoch and McCarty	(3)
NOES:	COUNCIL MEMBERS: Smith, Bairos, Chiara	(2)
ABSENT:	COUNCIL MEMBERS: None	(0)
ABSTAINED:	COUNCIL MEMBERS: None	(0)

Motion failed by 2/3 by City Council roll call vote.

11. STAFF REPORTS

11.1: Consider a Resolution Declaring Intention to Annex Additional Territory to the City of Oakdale Community Facilities District No. 2007-01 (Annexation No. 12)(Loma Lane), Set Public Hearing for September 16, 2019, Direct the Recording of the Annexation No. 12 Map within fifteen (15) days of the date of adoption of this Resolution, and Direct the Publication of the Notice of Public Hearing, one, at least seven (7) days prior to the Public Hearing.

A PowerPoint Presentation was provided.

Finance Director Avila provided a staff report to City Council recommending the adoption of City of Oakdale City Council Resolution 2019-101, a Resolution of the City Council of the City of Oakdale Declaring Intention to Annex Additional Territory to the City of Oakdale Community Facilities District No. 2007-1 (Annexation No. 12), Set Public Hearing for September 16, 2019, Direct the Recording of the Annexation No. 12 Map within fifteen (15) days of the date of adoption of this Resolution, and Direct the Publication of the Notice of Public Hearing, one, at least seven (7) days prior to the Public Hearing.

Public Comment: None

MOTION

Adopt City of Oakdale City Council Resolution 2019-101, a Resolution of the City Council of the City of Oakdale Declaring Intention to Annex Additional Territory to the City of Oakdale Community Facilities District No. 2007-1 (Annexation No. 12), Set Public Hearing for September 16, 2019, Direct the Recording of the Annexation No. 12 Map within fifteen (15) days of the date of adoption of this Resolution, and Direct the Publication of the Notice of Public Hearing, one, at least seven (7) days prior to the Public Hearing.

Moved by Council Member Smith and seconded by Council Member Chiara and PASSED AND ADOPTED this 5th day of August, by the following vote:



**CITY OF OAKDALE
CITY COUNCIL
REGULAR MEETING MINUTES
Monday, August 5, 2019**

Next City Council Resolution: 2019-103

Next Ordinance: 1267

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

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

- 11.2 Consider a Resolution Declaring Intention to Annex Additional Territory to the City of Oakdale Community Facilities District No. 2015-01 (Annexation No. 5)(Loma Lane), Set Public Hearing for September 16, 2019, Direct the Recording of the Annexation No. 5 Map within fifteen (15) days of the date of adoption of this Resolution, and Direct the Publication of the Notice of Public Hearing, one, at least seven (7) days prior to the Public Hearing.

A PowerPoint Presentation was provided.

Finance Director Avila provided a staff report to City Council recommending the adoption of a resolution declaring intention to annex additional territory to the City of Oakdale Community Facilities District No. 2015-01 (Annexation No. 5)(Loma Lane), set Public Hearing for September 16, 2019, direct the recording of the Annexation No. 5 Map within fifteen (15) days of the date of adoption of this Resolution, and direct the Publication of the Notice of Public Hearing, one, at least seven (7) days prior to the Public Hearing.

Staff responded to questions asked by the City Council.

Public Comment: none

MOTION

Adopt City of Oakdale City Council Resolution 2019-102, a Resolution of the City Council of the City of Oakdale Declaring Intention to Annex Additional Territory to the City of Oakdale Community Facilities District No. 2015-01 (Annexation No. 5)(Loma Lane), Set Public Hearing for September 16, 2019, Direct the Recording of the Annexation No. 5 Map within fifteen (15) days of the date of adoption of this Resolution, and Direct the Publication of the Notice of Public Hearing, one, at least seven (7) days prior to the Public Hearing.

Moved by Council Member Chiara and seconded by Council Member Smith and PASSED AND ADOPTED this 5th day of August, by the following vote:

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

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



**CITY OF OAKDALE
CITY COUNCIL
REGULAR MEETING MINUTES
Monday, August 5, 2019**

Next City Council Resolution: 2019-103

Next Ordinance: 1267

12. CITY MANAGER'S REPORT

None.

13. CITY COUNCIL ITEMS

Mayor McCarty thanked Chief Heller and Lieutenant Carrillo for attending the impromptu community meeting. He also thanked the City Council for their work at July 22, 2019 goal setting workshop.

Mayor McCarty announced that there will be a Oakdale Town Hall Meeting held on Thursday, August 15, 2019 at the Gene Bianchi Community Center. The meeting is being hosted by Stanislaus County Supervisor Kristin Olsen with guest speakers OID Board President Tom Orvis, California State Assemblyman Heath Flora, possibly California State Senator Andreas Borgeas and Mayor McCarty. The meeting is scheduled from 6:00 p.m. to 7:30 p.m.

Mayor McCarty also reminded everyone that National Night Out is scheduled for Tuesday, August 6, 2019 and encouraged everyone to attend.

14. ADJOURNMENT

There being no further business, Mayor McCarty adjourned the meeting at 8:49 p.m.

ATTEST:

APPROVED:

Julie Christel
Council Services and Legislative
Records Manager

JR McCarty
Mayor



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 07/20/2019 - 08/02/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
Vendor: 5555555 - *						
06/30/2019	WHORLEY, J 6/11/19	WHORLEY, J	143998	110-2110-427004	TOLL REIMBURSEMENT	6
						Vendor 5555555 - * Total:
						6
Vendor: 9999999 - *						
07/10/2019	22017	STANISLAUS TOWING SERV	143997	268-2110-425003	NUISANCE TOW	800
						Vendor 9999999 - * Total:
						800
Vendor: 01058 - 3SI SECURITY SYSTEMS						
06/25/2019	INV724335	3SI SECURITY SYSTEMS	143999	110-2110-425003	POLICE SERVICES	432
						Vendor 01058 - 3SI SECURITY SYSTEMS Total:
						432
Vendor: 727 - A SIMPLE SOLUTION						
08/01/2019	283920	A SIMPLE SOLUTION	144000	622-4152-425003	AFTER HOURS SERVICE	63.12
08/01/2019	283920	A SIMPLE SOLUTION	144000	645-4160-425003	AFTER HOURS SERVICE	63.11
						Vendor 727 - A SIMPLE SOLUTION Total:
						126.23
Vendor: 504 - ABS DIRECT, INC.						
07/26/2019	119830	ABS DIRECT, INC.	144001	622-4153-425003	LATE NOTICES	228.86
07/26/2019	119830	ABS DIRECT, INC.	144001	622-4153-429000	LATE NOTICES	247.8
07/26/2019	119830	ABS DIRECT, INC.	144001	645-4161-425003	LATE NOTICES	228.85
07/26/2019	119830	ABS DIRECT, INC.	144001	645-4161-429000	LATE NOTICES	247.8
07/30/2019	119858	ABS DIRECT, INC.	144001	622-4153-425003	FINAL NOTICES	22.2
07/30/2019	119858	ABS DIRECT, INC.	144001	622-4153-429000	FINAL NOTICES	20.33
07/30/2019	119858	ABS DIRECT, INC.	144001	645-4161-425003	FINAL NOTICES	22.2
07/30/2019	119858	ABS DIRECT, INC.	144001	645-4161-429000	FINAL NOTICES	20.32
						Vendor 504 - ABS DIRECT, INC. Total:
						1038.36
Vendor: 01133 - ACCOUNTEMPS						
07/16/2019	53860721	ACCOUNTEMPS	144002	622-4153-410013	TEMP SERVICES	471.6
07/16/2019	53860721	ACCOUNTEMPS	144002	645-4161-410013	TEMP SERVICES	471.6
07/23/2019	53905999	ACCOUNTEMPS	144002	622-4153-410013	TEMP SERVICES	471.6
07/23/2019	53905999	ACCOUNTEMPS	144002	645-4161-410013	TEMP SERVICES	471.6
07/30/2019	53954151	ACCOUNTEMPS	144002	622-4153-410013	TEMP SERVICES	471.6
07/30/2019	53954151	ACCOUNTEMPS	144002	645-4161-410013	TEMP SERVICES	471.6
						Vendor 01133 - ACCOUNTEMPS Total:
						2829.6
Vendor: 01057 - AICPA						
07/01/2019	001535906	AICPA	144003	110-1310-416005	MEMBERSHIP	95
07/01/2019	001535906	AICPA	144003	622-4153-416005	MEMBERSHIP	95
07/01/2019	001535906	AICPA	144003	645-4161-416005	MEMBERSHIP	95
						Vendor 01057 - AICPA Total:
						285
Vendor: 1445 - AIRMERGENCY						
07/11/2019	7025	AIRMERGENCY	143996	657-4170-424001	HVAC SERVICE CALL AIRPORT	75
07/19/2019	7815	AIRMERGENCY	143996	117-7440-425003	HVAC MAINTENANCE	100
07/25/2019	7839	AIRMERGENCY	143996	110-7413-425003	HVAC SERVICE CALL	55
07/30/2019	7850	AIRMERGENCY	143996	117-7470-424001	HVAC Y/B	4500
						Vendor 1445 - AIRMERGENCY Total:
						4730



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 07/20/2019 - 08/02/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
Vendor: 558 - ALARMCO OF MODESTO						
06/13/2019	252692	ALARMCO OF MODESTO	144004	110-4120-425003	SERVICE CALL	17.4
06/13/2019	252692	ALARMCO OF MODESTO	144004	119-4110-425003	SERVICE CALL	17.4
06/13/2019	252692	ALARMCO OF MODESTO	144004	120-3110-425003	SERVICE CALL	17.4
06/13/2019	252692	ALARMCO OF MODESTO	144004	622-4152-425003	SERVICE CALL	17.4
06/13/2019	252692	ALARMCO OF MODESTO	144004	645-4160-425003	SERVICE CALL	17.4
07/01/2019	252881	ALARMCO OF MODESTO	144004	110-4120-425003	QUARTERLY BILLING JULY-SEP	45
07/01/2019	252881	ALARMCO OF MODESTO	144004	119-4110-425003	QUARTERLY BILLING JULY-SEP	45
07/01/2019	252881	ALARMCO OF MODESTO	144004	120-3110-425003	QUARTERLY BILLING JULY-SEP	45
07/01/2019	252881	ALARMCO OF MODESTO	144004	622-4152-425003	QUARTERLY BILLING JULY-SEP	45
07/01/2019	252881	ALARMCO OF MODESTO	144004	645-4160-425003	QUARTERLY BILLING JULY-SEP	45
Vendor 558 - ALARMCO OF MODESTO Total:						312
Vendor: 1455 - ALL AMERICAN TRAFFIC SUPPLIES, LLC						
07/15/2019	CITOAK071219	ALL AMERICAN TRAFFIC SUPP	144005	110-4140-427006	STREET REPAIRS	3726.35
07/15/2019	CITOAK071519	ALL AMERICAN TRAFFIC SUPP	144005	110-4140-427006	STREET REPAIRS	3726.35
07/16/2019	CITOAK071619	ALL AMERICAN TRAFFIC SUPP	144005	110-4140-427006	STREET REPAIRS	729.69
Vendor 1455 - ALL AMERICAN TRAFFIC SUPPLIES, LLC Total:						8182.39
Vendor: 01055 - ALL TRAFFIC SOLUTIONS						
07/08/2019	SINO23277	ALL TRAFFIC SOLUTIONS	144006	110-2110-425003	RENEWAL	1500
Vendor 01055 - ALL TRAFFIC SOLUTIONS Total:						1500
Vendor: 1469 - ALPHA ANALYTICAL LABORATORIES INC.						
07/18/2019	9073223-SFL	ALPHA ANALYTICAL LABORAT	144007	622-4151-425003	ROUTINE TESTING	291
07/18/2019	9073259-SFL	ALPHA ANALYTICAL LABORAT	144007	622-4151-425003	ROUTINE TESTING	41
07/23/2019	9073753-SFL	ALPHA ANALYTICAL LABORAT	144007	622-4151-425003	ROUTINE TESTING	223
07/29/2019	9074461-SFL	ALPHA ANALYTICAL LABORAT	144007	622-4151-425003	ROUTINE TESTING	41
07/29/2019	9074542-SFL	ALPHA ANALYTICAL LABORAT	144007	622-4151-425003	ROUTINE TESTIGN	223
Vendor 1469 - ALPHA ANALYTICAL LABORATORIES INC. Total:						819
Vendor: 1578 - ANIMAL DAMAGE MANAGEMENT						
07/11/2019	108655	ANIMAL DAMAGE MANAGEM	144008	622-4151-425003	CONTRACT SERVICES	325
Vendor 1578 - ANIMAL DAMAGE MANAGEMENT Total:						325
Vendor: 01157 - AQUATIC SCIENCE CENTER						
06/24/2019	8320391	AQUATIC SCIENCE CENTER	144009	622-4150-425003	ANNUAL MS4 FEE 19/20	5149
Vendor 01157 - AQUATIC SCIENCE CENTER Total:						5149
Vendor: 280 - ARC DOCUMENT SOLUTIONS, LLC						
06/27/2019	2159284	ARC DOCUMENT SOLUTIONS,	144010	119-4110-425003	BASE BILLING CHARGES	345.04
07/12/2019	2165955	ARC DOCUMENT SOLUTIONS,	144010	119-4110-425003	BASE BILLING CHARGES	303.47
Vendor 280 - ARC DOCUMENT SOLUTIONS, LLC Total:						648.51
Vendor: 350 - AT&T						
07/19/2019	8000-895-7310 7/19/19	AT&T	144011	110-2110-420003	8000-895-7310	375.49
Vendor 350 - AT&T Total:						375.49
Vendor: 942 - AT&T						
07/01/2018	9391064981 5/1/18	AT&T	143979	110-2110-420003	TELEPHONE	1998.61



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 07/20/2019 - 08/02/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
07/01/2018	9391054981 7/1/18	AT&T	143979	110-2110-420003	TELEPHONE	1996.72
07/01/2018	9391064981 6/1/18	AT&T	143979	110-2110-420003	TELEPHONE	1177.55
08/01/2018	9391054981 8/1/18	AT&T	143979	110-2110-420003	TELEPHONE	1983.97
09/01/2018	9391064981 9/1/18	AT&T	143979	110-2110-420003	TELEPHONE	1768.72
10/01/2018	9391054981 10/1/18	AT&T	143979	110-2110-420003	TELEPHONE	1996.52
11/01/2018	9391064981 11/1/18	AT&T	143979	110-2110-420003	TELEPHONE	1998.91
12/01/2018	9391064981 12/1/18	AT&T	143979	110-2110-420003	TELEPHONE	1998.91
01/01/2019	9391054981 1/1/19	AT&T	143979	110-2110-420003	TELEPHONE	1998.91
02/01/2019	9391064981 2/1/19	AT&T	143979	110-2110-420003	TELEPHONE	1996.13
03/01/2019	9391064981 3/1/19	AT&T	143979	110-2110-420003	TELEPHONE	1996.13
04/01/2019	9391064981 4/1/19	AT&T	143979	110-2110-420003	TELEPHONE	1996.13
05/01/2019	9391054981 5/1/19	AT&T	143979	110-2110-420003	TELEPHONE	1994.81
06/01/2019	9391064981 6/1/19	AT&T	143979	110-2110-420003	TELEPHONE	1994.81
07/01/2019	9391054981 7/1/19	AT&T	143979	110-2110-420003	TELEPHONE	1995.05
07/20/2019	JULY 2019	AT&T	144012	110-2110-420003	9391064580	301.34
07/20/2019	JULY 2019	AT&T	144012	110-2110-420003	9391053225	252.86
07/20/2019	JULY 2019	AT&T	144012	110-2110-420003	9391053230	109.78
07/20/2019	JULY 2019	AT&T	144012	110-2110-420003	9391053231	109.78
07/20/2019	JULY 2019	AT&T	144012	110-2110-420003	9391053224	101.2
Vendor 942 - AT&T Total:						29766.84
Vendor: 738 - AUGUSTINE PLANNING ASSOCIATES INC.						
06/30/2019	7/22/19	AUGUSTINE PLANNING ASSO	144013	621-4159-442001	PLANNING SERVICES	758
Vendor 738 - AUGUSTINE PLANNING ASSOCIATES INC. Total:						758
Vendor: 352 - AXON ENTERPRISE, INC.						
04/19/2019	SI1586075	AXON ENTERPRISE, INC.	144014	110-2110-427004	SIGNAL UNIT	604.74
Vendor 352 - AXON ENTERPRISE, INC. Total:						604.74
Vendor: 1443 - BAY ALARM COMPANY						
05/03/2019	16151669	BAY ALARM COMPANY	144015	110-2110-425003	HEDBURG WAY	37.32
05/03/2019	16151892	BAY ALARM COMPANY	144015	110-2110-425003	HEDBURG WAY	550
05/15/2019	16198930	BAY ALARM COMPANY	144015	110-2110-425003	HEDBURG WAY	105
06/15/2019	16332972	BAY ALARM COMPANY	144015	110-2110-425003	HEDBURG WAY	10.38
07/15/2019	16391134	BAY ALARM COMPANY	144015	110-2130-427023	CONTRACT SERVICES	137.03
07/15/2019	16395183	BAY ALARM COMPANY	144015	110-2140-427010	CONTRACT SERVICES	225
07/15/2019	16396362	BAY ALARM COMPANY	144015	622-4151-425003	MONITORING	704.58
07/15/2019	16397221	BAY ALARM COMPANY	144015	110-2160-425003	CONTRACT SERVICES	90
07/15/2019	16397221	BAY ALARM COMPANY	144015	110-2161-425003	CONTRACT SERVICES	90
07/15/2019	16427178	BAY ALARM COMPANY	144015	110-2110-425003	HEDBURG WAY	10.54
Vendor 1443 - BAY ALARM COMPANY Total:						1959.85
Vendor: 01081 - BC LABORATORIES, INC.						
07/18/2019	B347655	BC LABORATORIES, INC.	144016	622-4151-425003	QUARTERLY WELL TESTING	300
07/18/2019	B347656	BC LABORATORIES, INC.	144016	622-4151-425003	QUARTERLY WELL TESTING	300
07/18/2019	B347657	BC LABORATORIES, INC.	144016	622-4151-425003	QUARTERLY WELL TESTING	600



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 07/20/2019 - 08/02/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
Vendor: 351 - BOBCAT CENTRAL						
05/23/2019	S67240	BOBCAT CENTRAL	144017	110-4140-424003	MISC. TOOL REPAIR	69.97
						Vendor 351 - BOBCAT CENTRAL Total:
						69.97
Vendor: 1361 - CALIFORNIA STATE DISBURSEMENT UNIT						
07/26/2019	INV00423	CALIFORNIA STATE DISBURSE	143980	110-219-1900	GARNISHMENT CHILD SUPPOI	157.31
						Vendor 1361 - CALIFORNIA STATE DISBURSEMENT UNIT Total:
						157.31
Vendor: 1452 - CENTRAL VALLEY FIRE PROTECTION, INC						
07/15/2019	2019-7896	CENTRAL VALLEY FIRE PROTEC	144018	117-7460-425003	QUARTERLY SERVICES	372.6
07/15/2019	2019-7897	CENTRAL VALLEY FIRE PROTEC	144018	117-7440-425003	QUARTERLY SERVICES	341.35
07/15/2019	2019-7898	CENTRAL VALLEY FIRE PROTEC	144018	110-2210-425003	QUARTERLY SERVICES	283.85
						Vendor 1452 - CENTRAL VALLEY FIRE PROTECTION, INC Total:
						997.8
Vendor: 1577 - CINTAS CORPORATION						
04/05/2019	922760034	CINTAS CORPORATION	144019	110-7210-425016	UNIFORM SERVICES	21.75
04/05/2019	922760034	CINTAS CORPORATION	144019	565-7215-425016	UNIFORM SERVICES	72.77
07/19/2019	922784208	CINTAS CORPORATION	144019	110-4140-425016	UNIFORM SERVICES	2.63
07/19/2019	922784208	CINTAS CORPORATION	144019	110-4140-425016	UNIFORM SERVICES	4.68
07/19/2019	922784208	CINTAS CORPORATION	144019	110-4140-425016	UNIFORM SERVICES	32.5
07/19/2019	922784208	CINTAS CORPORATION	144019	110-4140-425016	UNIFORM SERVICES	9.38
07/19/2019	922784208	CINTAS CORPORATION	144019	110-4140-425016	UNIFORM SERVICES	7.18
07/19/2019	922784208	CINTAS CORPORATION	144019	110-7413-425016	UNIFORM SERVICES	23.78
07/19/2019	922784208	CINTAS CORPORATION	144019	120-3130-425016	UNIFORM SERVICES	7.34
07/19/2019	922784208	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	7.03
07/19/2019	922784208	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	37.48
07/19/2019	922784208	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	6.61
07/19/2019	922784208	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	4.68
07/19/2019	922784208	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	3.96
07/19/2019	922784208	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	2.4
07/19/2019	922784208	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	32.51
07/19/2019	922784208	CINTAS CORPORATION	144019	645-4160-425016	UNIFORM SERVICES	4.68
07/19/2019	922784208	CINTAS CORPORATION	144019	645-4160-425016	UNIFORM SERVICES	79.51
07/19/2019	922784208	CINTAS CORPORATION	144019	645-4160-425016	UNIFORM SERVICES	32.51
07/19/2019	922784208	CINTAS CORPORATION	144019	645-4160-425016	UNIFORM SERVICES	7.03
07/19/2019	922784208	CINTAS CORPORATION	144019	645-4160-425016	UNIFORM SERVICES	3.96
07/19/2019	922784208	CINTAS CORPORATION	144019	645-4160-425016	UNIFORM SERVICES	6.61
07/19/2019	922784210	CINTAS CORPORATION	144019	622-4151-425016	UNIFORM SERVICES	101.89
07/26/2019	922785780	CINTAS CORPORATION	144019	110-4140-425016	UNIFORM SERVICES	2.64
07/26/2019	922785780	CINTAS CORPORATION	144019	110-4140-425016	UNIFORM SERVICES	32.5
07/26/2019	922785780	CINTAS CORPORATION	144019	110-4140-425016	UNIFORM SERVICES	10
07/26/2019	922785780	CINTAS CORPORATION	144019	110-4140-425016	UNIFORM SERVICES	7.37
07/26/2019	922785780	CINTAS CORPORATION	144019	110-4140-425016	UNIFORM SERVICES	9.38
07/26/2019	922785780	CINTAS CORPORATION	144019	110-7413-425016	UNIFORM SERVICES	23.78



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 07/20/2019 - 08/02/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
07/26/2019	922785780	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	4.96
07/26/2019	922785780	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	4.68
07/26/2019	922785780	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	7.34
07/26/2019	922785780	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	219.99
07/26/2019	922785780	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	2.2
07/26/2019	922785780	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	6.61
07/26/2019	922785780	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	14.01
07/26/2019	922785780	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	32.51
07/26/2019	922785780	CINTAS CORPORATION	144019	645-4160-425016	UNIFORM SERVICES	4.68
07/26/2019	922785780	CINTAS CORPORATION	144019	645-4160-425016	UNIFORM SERVICES	6.61
07/26/2019	922785780	CINTAS CORPORATION	144019	645-4160-425016	UNIFORM SERVICES	14.01
07/26/2019	922785780	CINTAS CORPORATION	144019	645-4160-425016	UNIFORM SERVICES	32.51
07/26/2019	922785780	CINTAS CORPORATION	144019	645-4160-425016	UNIFORM SERVICES	74.51
07/26/2019	922785780	CINTAS CORPORATION	144019	645-4160-425016	UNIFORM SERVICES	4.96
07/26/2019	922785781	CINTAS CORPORATION	144019	622-4151-425016	UNIFORM SERVICES	101.89
Vendor 1577 - CINTAS CORPORATION Total:						1130.01
Vendor: 346 - CITY OF OAKDALE CITYHALL ASSN						
07/26/2019	INV00417	CITY OF OAKDALE CITYHALL A 10155		110-219-0800	CITY OF OAKDALE CITYHALL A	44
Vendor 346 - CITY OF OAKDALE CITYHALL ASSN Total:						44
Vendor: 1507 - CITY OF OAKDALE FSA ACCOUNT						
07/26/2019	INV00421	CITY OF OAKDALE FSA ACCOU 10156		110-219-0200	CITY OF OAKDALE FSA ACCOU	166.31
07/26/2019	INV00422	CITY OF OAKDALE FSA ACCOU 10156		512-1910-374120	CITY OF OAKDALE FSA ACCOU	378.48
Vendor 1507 - CITY OF OAKDALE FSA ACCOUNT Total:						544.79
Vendor: 50 - CLARK PEST CONTROL						
05/06/2019	23950591	CLARK PEST CONTROL	144021	622-4151-425003	CONTRACT SERVICES	490
06/11/2019	24085884	CLARK PEST CONTROL	144021	622-4151-425003	CONTRACT SERVICES	490
07/16/2019	24234961	CLARK PEST CONTROL	144021	622-4151-425003	WEED CONTROL	490
Vendor 50 - CLARK PEST CONTROL Total:						1470
Vendor: 1059 - COLONIAL PROCESSING CENTER						
07/26/2019	INV00420	COLONIAL PROCESSING CENTI143981		110-219-1700	COLONIAL LIFE	27.41
Vendor 1059 - COLONIAL PROCESSING CENTER Total:						27.41
Vendor: 1199 - COMCAST						
07/14/2019	0334925 7/14/19	COMCAST	144022	110-7210-425003	COMMUNITY PARK WIFI	93.4
Vendor 1199 - COMCAST Total:						93.4
Vendor: 55 - COOK'S COMMUNICATIONS						
05/06/2019	140716	COOK'S COMMUNICATIONS	144023	110-2110-424004	MISC. WORK	125
05/16/2019	140819	COOK'S COMMUNICATIONS	144023	203-2110-441009	VEHICLE MAINTENANC	20182.53
05/24/2019	140911	COOK'S COMMUNICATIONS	144023	110-2110-424004	VEHICLE MODEM INSTALL	635.47
Vendor 55 - COOK'S COMMUNICATIONS Total:						20943
Vendor: 1315 - DATA PATH INC.						
06/28/2019	142616	DATA PATH INC.	144024	525-1910-425003	IT SUPPORT	833.75
07/17/2019	142885	DATA PATH INC.	144024	525-1910-425003	IT SUPPORT	2645



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 07/20/2019 - 08/02/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
07/19/2019	142928	DATA PATH INC.	144024	525-1910-441005	5251910441005	2705
07/31/2019	143182	DATA PATH INC.	144024	525-1910-425003	IT SUPPORT	2530
08/01/2019	143079	DATA PATH INC.	144024	525-1910-425003	IT SUPPORT	4250
Vendor 1315 - DATA PATH INC. Total:						12963.75
Vendor: 334 - DEPARTMENT OF TRANSPORATION						
06/30/2019	SL190998	DEPARTMENT OF TRANSPORATION	144025	110-4142-425003	T/S SIGNAL MAINTENANCE	2706.54
Vendor 334 - DEPARTMENT OF TRANSPORATION Total:						2706.54
Vendor: 1127 - DEPT OF JUSTICE						
06/30/2019	382414	DEPT OF JUSTICE	144026	110-2110-425003	CLETS BILLING	1876.98
Vendor 1127 - DEPT OF JUSTICE Total:						1876.98
Vendor: 1357 - DICKINSON'S WEED SPRAYING CO.						
07/31/2019	2643	DICKINSON'S WEED SPRAYING CO.	144027	110-2210-425003	WEED CONTROL	693.7
07/31/2019	2643	DICKINSON'S WEED SPRAYING CO.	144027	110-4140-427009	WEED CONTROL	573.7
07/31/2019	2643	DICKINSON'S WEED SPRAYING CO.	144027	110-7210-427009	WEED CONTROL	569.7
07/31/2019	2643	DICKINSON'S WEED SPRAYING CO.	144027	622-4150-427009	WEED CONTROL	361.7
Vendor 1357 - DICKINSON'S WEED SPRAYING CO. Total:						2198.8
Vendor: 414 - DONLEE PUMP						
03/29/2019	91337	DONLEE PUMP	144028	110-2110-427022	ANNUAL TESTING	125.95
03/29/2019	91337	DONLEE PUMP	144028	110-4140-427022	ANNUAL TESTING	125.95
03/29/2019	91337	DONLEE PUMP	144028	110-7210-427022	ANNUAL TESTING	125.95
03/29/2019	91337	DONLEE PUMP	144028	622-4151-427022	ANNUAL TESTING	125.95
03/29/2019	91337	DONLEE PUMP	144028	622-4152-427022	ANNUAL TESTING	125.95
03/29/2019	91337	DONLEE PUMP	144028	645-4160-427022	ANNUAL TESTING	125.95
07/02/2019	92943	DONLEE PUMP	144028	110-2110-427022	APCD TESTING	171.1
07/02/2019	92943	DONLEE PUMP	144028	110-4140-427022	APCD TESTING	171.09
07/02/2019	92943	DONLEE PUMP	144028	645-4160-427022	APCD TESTING	171.09
07/15/2019	93634	DONLEE PUMP	144028	110-2110-427022	GAS PUMP NOZZLE REPLACEN	130.36
07/15/2019	93634	DONLEE PUMP	144028	110-4140-427022	GAS PUMP NOZZLE REPLACEN	130.37
07/15/2019	93634	DONLEE PUMP	144028	110-7210-427022	GAS PUMP NOZZLE REPLACEN	130.37
07/15/2019	93634	DONLEE PUMP	144028	622-4151-427022	GAS PUMP NOZZLE REPLACEN	130.37
07/15/2019	93634	DONLEE PUMP	144028	622-4152-427022	GAS PUMP NOZZLE REPLACEN	130.37
07/15/2019	93634	DONLEE PUMP	144028	645-4160-427022	GAS PUMP NOZZLE REPLACEN	130.37
Vendor 414 - DONLEE PUMP Total:						2051.19
Vendor: 926 - DON'S MOBILE GLASS						
04/29/2019	ICOM332156	DON'S MOBILE GLASS	144029	622-4153-441005	WINDOWS IN FINANCE DEPT.	1487.5
04/29/2019	ICOM332156	DON'S MOBILE GLASS	144029	645-4161-441005	WINDOWS IN FINANCE DEPT.	1487.5
05/10/2019	IMOD340722	DON'S MOBILE GLASS	144030	110-2110-424003	VEHICLE MAINTENANCE	60
05/10/2019	IMOD340723	DON'S MOBILE GLASS	144030	110-2110-424003	VEHICLE MAINTENANCE	40
05/10/2019	IMOD340725	DON'S MOBILE GLASS	144030	110-2110-424003	VEHICLE MAINTENANCE	40
05/10/2019	IMOD340727	DON'S MOBILE GLASS	144030	110-2110-424003	VEHICLE MAINTENANCE	40
05/10/2019	IMOD340728	DON'S MOBILE GLASS	144030	110-2110-424003	VEHICLE MAINTENANCE	40
Vendor 926 - DON'S MOBILE GLASS Total:						3195



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 07/20/2019 - 08/02/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
Vendor: 1456 - ENGINEERED FIRE SYSTEMS, INC.						
06/30/2019	15303	ENGINEERED FIRE SYSTEMS, II	144031	120-3130-425003	FIRE PLAN CHECK	550
						Vendor 1456 - ENGINEERED FIRE SYSTEMS, INC. Total:
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Vendor: 213 - FAMILY VETERINARY CARE OF OAKDALE						
06/27/2019	677513	FAMILY VETERINARY CARE OF	144032	110-2160-425003	ANIMAL SERVICES	24.09
06/27/2019	677513	FAMILY VETERINARY CARE OF	144032	110-2161-425003	ANIMAL SERVICES	24.09
06/27/2019	677513	FAMILY VETERINARY CARE OF	144032	742-2160-425003	ANIMAL SERVICES	495
07/08/2019	678488	FAMILY VETERINARY CARE OF	144032	110-2160-425003	ANIMAL SERVICES	7.5
07/08/2019	678488	FAMILY VETERINARY CARE OF	144032	110-2161-425003	ANIMAL SERVICES	7.5
07/11/2019	678880	FAMILY VETERINARY CARE OF	144032	110-2160-425003	ANIMAL SERVICES	35.06
07/11/2019	678880	FAMILY VETERINARY CARE OF	144032	110-2161-425003	ANIMAL SERVICES	35.07
07/11/2019	678880	FAMILY VETERINARY CARE OF	144032	742-2160-425003	ANIMAL SERVICES	265
07/18/2019	679640	FAMILY VETERINARY CARE OF	144032	110-2160-425003	ANIMAL SERVICES	13.76
07/18/2019	679640	FAMILY VETERINARY CARE OF	144032	110-2161-425003	ANIMAL SERVICES	13.76
07/18/2019	679640	FAMILY VETERINARY CARE OF	144032	742-2160-425003	ANIMAL SERVICES	280
						Vendor 213 - FAMILY VETERINARY CARE OF OAKDALE Total:
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Vendor: 85 - FAR WEST LABORATORIES						
06/17/2019	93329	FAR WEST LABORATORIES	144033	645-4160-425003	ROUTINE TESTING	1040
06/25/2019	93187	FAR WEST LABORATORIES	144033	657-4170-425003	ROUTINE TESTING	200
						Vendor 85 - FAR WEST LABORATORIES Total:
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Vendor: 87 - FARMER'S BLACKMITH LLC						
07/18/2019	384535	FARMER'S BLACKMITH LLC	144034	622-4151-427006	MISC. SUPPLIES	351.1
07/18/2019	684536	FARMER'S BLACKMITH LLC	144034	622-4151-427006	MISC. SUPPLIES	120.57
						Vendor 87 - FARMER'S BLACKMITH LLC Total:
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Vendor: 403 - FASTENAL						
07/12/2019	CAOAD115161	FASTENAL	144035	110-4140-427006	STREETS SUPPLIES	52.46
						Vendor 403 - FASTENAL Total:
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Vendor: 1428 - FIRST CHOICE INDUSTRIAL SUPPLY INC.						
05/21/2019	058839	FIRST CHOICE INDUSTRIAL SU	144036	110-2110-427004	MISC. SUPPLIES	211.33
07/16/2019	060021	FIRST CHOICE INDUSTRIAL SU	144036	110-2110-427004	MISC. SUPPLIES	704.44
						Vendor 1428 - FIRST CHOICE INDUSTRIAL SUPPLY INC. Total:
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Vendor: 1220 - FORD & ASSOCIATES LLC						
07/09/2019	7-2019	FORD & ASSOCIATES LLC	144037	657-4170-425003	CONTRACT SERVICES	735
						Vendor 1220 - FORD & ASSOCIATES LLC Total:
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Vendor: 95 - GEORGE REED INC.						
06/26/2019	100183350	GEORGE REED INC.	144038	110-4140-427006	HOT MIX FOR STREET REPAIRS	142.37
06/27/2019	100183528	GEORGE REED INC.	144038	110-4140-427006	HOT MIX FOR STREET REPAIRS	242.27
06/30/2019	1	GEORGE REED INC.	144038	658-4170-442001	Airport Pavement Preservation	838000.23
07/01/2019	100183728	GEORGE REED INC.	144038	110-4140-427006	HOT MIX FOR STREET REPAIRS	643.41
07/03/2019	100183951	GEORGE REED INC.	144038	110-4140-427006	HOT MIX FOR STREET REPAIRS	117.99
						Vendor 95 - GEORGE REED INC. Total:
<hr/>						
Vendor: 96 - GILTON SOLID WASTE MANAGEMENT INC.						



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 07/20/2019 - 08/02/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
06/30/2019	OAKDSS-040	GILTON SOLID WASTE MANA	144040	110-4141-425003	STREET SWEEPING SERVICES	5473.55
06/30/2019	OAKDSS-040	GILTON SOLID WASTE MANA	144040	657-4170-425003	STREET SWEEPING SERVICES	527.76
Vendor 96 - GILTON SOLID WASTE MANAGEMENT INC. Total:						6001.31
Vendor: 100 - GRAINGER INC.						
06/10/2019	9201014439	GRAINGER INC.	144041	622-4152-427006	MISC. SUPPLIES	145.36
06/10/2019	9201014439	GRAINGER INC.	144041	645-4160-427006	MISC. SUPPLIES	145.37
06/27/2019	9218741057	GRAINGER INC.	144041	622-4152-427006	MISC. SUPPLIES	66.37
06/27/2019	9218741057	GRAINGER INC.	144041	645-4160-427006	MISC. SUPPLIES	66.38
Vendor 100 - GRAINGER INC. Total:						423.48
Vendor: 110 - GUN ACCESSORY SUPPLY						
04/17/2019	57443317	GUN ACCESSORY SUPPLY	144042	110-2140-427010	RANGE SUPPLIES	18.58
Vendor 110 - GUN ACCESSORY SUPPLY Total:						18.58
Vendor: 111 - HAIDLEN FORD-MERCURY						
05/11/2019	3984	HAIDLEN FORD-MERCURY	144043	110-2110-424003	VEHICLE TOW	160
Vendor 111 - HAIDLEN FORD-MERCURY Total:						160
Vendor: 518 - HEADSETS.COM						
05/29/2019	2917356	HEADSETS.COM	144044	110-2110-424004	DISPATCH SUPPLIES	83.39
Vendor 518 - HEADSETS.COM Total:						83.39
Vendor: 1437 - J.B. ANDERSON						
07/01/2019	0701119GPS	J.B. ANDERSON	144045	120-3110-410013	PLANNING SERVICES	4725
07/01/2019	0701119GPS	J.B. ANDERSON	144045	720-3110-425003	PLANNING SERVICES	1172
07/01/2019	0701119GPS	J.B. ANDERSON	144045	720-3110-425003	PLANNING SERVICES	1035
07/01/2019	0701119GPS	J.B. ANDERSON	144045	720-3110-425025	PLANNING SERVICES	110
Vendor 1437 - J.B. ANDERSON Total:						7042
Vendor: 1292 - LEAGUE OF CALIFORNIA CITIES						
06/19/2019	105166	LEAGUE OF CALIFORNIA CITIE	144046	110-1910-416005	2019 LOCAL STREETS AND NEI	500
Vendor 1292 - LEAGUE OF CALIFORNIA CITIES Total:						500
Vendor: 01054 - LINDA FISH LANDSCAPE ARCHITECT						
06/30/2019	7/12/19	LINDA FISH LANDSCAPE ARCH	144047	120-3130-425003	PLAN CHECK	600
Vendor 01054 - LINDA FISH LANDSCAPE ARCHITECT Total:						600
Vendor: 158 - MCR ENGINEERING INC.						
05/31/2019	14325	MCR ENGINEERING INC.	144048	119-4110-425003	ENCROACHMENT PERMIT INS	1650
Vendor 158 - MCR ENGINEERING INC. Total:						1650
Vendor: 1184 - MEDLEY'S ASPHALT SEALING						
06/30/2019	57	MEDLEY'S ASPHALT SEALING	144049	110-4140-427006	parking lot at swimming pool l	4950
Vendor 1184 - MEDLEY'S ASPHALT SEALING Total:						4950
Vendor: 1504 - METLIFE - GROUP BENEFITS						
07/14/2019	KM05931316 7/14/19	METLIFE - GROUP BENEFITS	144050	110-219-1104	BENEFITS	875.2
Vendor 1504 - METLIFE - GROUP BENEFITS Total:						875.2
Vendor: 863 - MITCHELL'S MODESTO H-D						
06/06/2019	815379	MITCHELL'S MODESTO H-D	144051	110-2110-424003	VEHICLE MAINTENANCE	2969.15
Vendor 863 - MITCHELL'S MODESTO H-D Total:						2969.15



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 07/20/2019 - 08/02/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
Vendor: 830 - MODESTO WELDING PRODUCTS						
06/25/2019	35611	MODESTO WELDING PRODUC	144052	110-4140-427006	CYLINDER RENTAL	28
						Vendor 830 - MODESTO WELDING PRODUCTS Total:
						28
Vendor: 01154 - NATW						
07/10/2019	NNO1781	NATW	144053	110-246-2200	NNO SUPPLIES 2019	662.4
						Vendor 01154 - NATW Total:
						662.4
Vendor: 979 - NORMAC, INC.						
05/03/2019	914332	NORMAC, INC.	144054	645-4160-427006	EAGLE SCOUT PROJECT	51.82
05/03/2019	914333	NORMAC, INC.	144054	645-4160-427006	MISC SUPPLIES	76.11
						Vendor 979 - NORMAC, INC. Total:
						127.93
Vendor: 01015 - NORTHSTAR CHEMICAL						
06/17/2019	146787	NORTHSTAR CHEMICAL	144055	117-7430-427007	POOL MAINTENANCE	870.58
07/19/2019	149297	NORTHSTAR CHEMICAL	144055	117-7430-427007	POOL MAINTENANCE	754.5
07/22/2019	149245	NORTHSTAR CHEMICAL	144055	117-7430-427007	POOL MAINTENANCE	477.58
07/30/2019	150001	NORTHSTAR CHEMICAL	144055	117-7430-427007	POOL MAINTENANCE	696.46
						Vendor 01015 - NORTHSTAR CHEMICAL Total:
						2799.12
Vendor: 210 - OAKDALE AUTOMOTIVE REPAIR & TIRE						
07/25/2019	2028862	OAKDALE AUTOMOTIVE REPA	144056	110-2110-424003	VEHICLE MAINTENANCE	546.27
07/25/2019	2028878	OAKDALE AUTOMOTIVE REPA	144056	645-4160-424003	VEHICLE MAINTENANCE	284.49
07/25/2019	2028879	OAKDALE AUTOMOTIVE REPA	144056	110-7210-424003	VEHICLE MAINTENANCE	159.45
						Vendor 210 - OAKDALE AUTOMOTIVE REPAIR & TIRE Total:
						990.21
Vendor: 198 - OAKDALE EMPLOYEES ASSOCIATION						
07/26/2019	INV00419	OAKDALE EMPLOYEES ASSOCI	10157	110-219-0800	OAKDALE EMPLOYEES ASSOCI	50
						Vendor 198 - OAKDALE EMPLOYEES ASSOCIATION Total:
						50
Vendor: 206 - OAKDALE LEADER						
06/12/2019	246175 BAL DUE	OAKDALE LEADER	144057	110-2110-425011	PUBLIC HEARTING	75
						Vendor 206 - OAKDALE LEADER Total:
						75
Vendor: 208 - OAKDALE POLICE OFFICERS ASSOCIATION						
07/26/2019	INV00418	OAKDALE POLICE OFFICERS AS	10158	110-219-0800	ASSOCIATION DUES	700
						Vendor 208 - OAKDALE POLICE OFFICERS ASSOCIATION Total:
						700
Vendor: 01158 - OAKDALE SUNRISE ROTARY						
07/01/2019	235	OAKDALE SUNRISE ROTARY	144058	110-1120-416005	SEMI ANNUAL DUES	80
						Vendor 01158 - OAKDALE SUNRISE ROTARY Total:
						80
Vendor: 01114 - OAKDALE TOURISM & VISITORS						
07/26/2019	APRIL-JUNE 2019	OAKDALE TOURISM & VISITOF	144059	110-207-0000	QUARTERLY PAYMENTS	24149.61
						Vendor 01114 - OAKDALE TOURISM & VISITORS Total:
						24149.61
Vendor: 217 - ON STAR PEST CONTROL						
07/03/2019	1292393	ON STAR PEST CONTROL	144060	110-7413-425003	PEST CONTROL	75
07/11/2019	1292398	ON STAR PEST CONTROL	144060	110-4120-425003	QUARTERLY BILLING	14.6
07/11/2019	1292398	ON STAR PEST CONTROL	144060	110-7210-425003	QUARTERLY BILLING	14.6
07/11/2019	1292398	ON STAR PEST CONTROL	144060	119-4110-425003	QUARTERLY BILLING	14.6
07/11/2019	1292398	ON STAR PEST CONTROL	144060	622-4152-425003	QUARTERLY BILLING	14.6



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 07/20/2019 - 08/02/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
07/11/2019	1292398	ON STAR PEST CONTROL	144060	645-4160-425003	QUARTERLY BILLING	14.6
07/17/2019	1292558	ON STAR PEST CONTROL	144060	110-7413-425003	PEST CONTROL	201
Vendor 217 - ON STAR PEST CONTROL Total:						349
Vendor: 219 - OPERATING ENGINEERS LOCAL #3						
07/26/2019	INV00424	OPERATING ENGINEERS LOCA 143982		110-219-0800	UNION DUES - OAKDALE POLI	780
07/26/2019	INV00425	OPERATING ENGINEERS LOCA 143982		110-219-0800	UNION DUES - OAKDALE MISC	713
Vendor 219 - OPERATING ENGINEERS LOCAL #3 Total:						1493
Vendor: 218 - OPERATING ENGINEERS TRUST FUND						
08/01/2019	AUG 2019	OPERATING ENGINEERS TRUS' 144061		110-219-1102	BENEFITS	2791
Vendor 218 - OPERATING ENGINEERS TRUST FUND Total:						2791
Vendor: 62 - O'REILLY AUTOMOTIVE STORES, INC.						
07/16/2019	2721-453023	O'REILLY AUTOMOTIVE STORE 144062		110-7210-424003	MISC SUPPLIES	164.65
07/18/2019	2721-453659	O'REILLY AUTOMOTIVE STORE 144062		110-2110-424003	MISC SUPPLIES	105.88
07/19/2019	2721-453784	O'REILLY AUTOMOTIVE STORE 144062		110-2110-424003	MISC SUPPLIES	187.17
07/22/2019	2721-454659	O'REILLY AUTOMOTIVE STORE 144062		110-2110-424003	MISC SUPPLIES	52.76
07/22/2019	2721-454767	O'REILLY AUTOMOTIVE STORE 144062		110-7210-424003	MISC SUPPLIES	242.94
07/23/2019	2721-454939	O'REILLY AUTOMOTIVE STORE 144062		110-7210-424003	MISC SUPPLIES	89.14
07/23/2019	2721-454941	O'REILLY AUTOMOTIVE STORE 144062		110-7210-424003	MISC SUPPLIES	9.2
07/24/2019	2721-455354	O'REILLY AUTOMOTIVE STORE 144062		110-2110-424003	MISC SUPPLIES	59.69
07/25/2019	2721-455489	O'REILLY AUTOMOTIVE STORE 144062		645-4160-424003	MISC. SUPPLIES	52.66
07/25/2019	2721-455588	O'REILLY AUTOMOTIVE STORE 144062		110-4140-424003	MISC. SUPPLIES	16.55
Vendor 62 - O'REILLY AUTOMOTIVE STORES, INC. Total:						980.64
Vendor: 223 - P&L CONCRETE PRODUCTS						
11/16/2018	198517	P&L CONCRETE PRODUCTS	144063	622-4152-427006	PEA GRAVEL	203.58
07/22/2019	205670	P&L CONCRETE PRODUCTS	144063	645-4160-427006	CRUSHED ROCK	900.76
07/24/2019	14945	P&L CONCRETE PRODUCTS	144063	621-4159-442001	DRIVEWAY APPROACH	769.51
07/25/2019	14970	P&L CONCRETE PRODUCTS	144063	644-4169-442001	DRIVEWAY APPROACH	879.83
Vendor 223 - P&L CONCRETE PRODUCTS Total:						2753.68
Vendor: 226 - PG&E						
05/22/2019	529288	PG&E	144064	622-4151-420001	ELECTRIC	603.41
07/17/2019	JULY 2019	PG&E	144064	110-1910-420001	18246929329	8038.64
07/17/2019	JULY 2019	PG&E	144064	110-1910-420001	29735943408	30.9
07/17/2019	JULY 2019	PG&E	144064	110-1910-420002	18246929329	115.16
07/17/2019	JULY 2019	PG&E	144064	110-2160-420001	18246929329	420.15
07/17/2019	JULY 2019	PG&E	144064	110-4142-420001	07875298122	11.17
07/17/2019	JULY 2019	PG&E	144064	110-7210-420001	18246929329	337.26
07/17/2019	JULY 2019	PG&E	144064	117-7430-420001	12937367741	1044.56
07/17/2019	JULY 2019	PG&E	144064	117-7430-420002	12937367741	957.57
07/17/2019	JULY 2019	PG&E	144064	117-7460-420001	71493181177	3351.85
07/17/2019	JULY 2019	PG&E	144064	117-7470-420001	63063551012	130.96
07/17/2019	JULY 2019	PG&E	144064	119-4110-420001	07228975343	112.65
07/17/2019	JULY 2019	PG&E	144064	119-4110-420002	07228975343	6.66



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 07/20/2019 - 08/02/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
07/17/2019	JULY 2019	PG&E	144064	285-6220-420001	16364492971	770.82
07/17/2019	JULY 2019	PG&E	144064	285-6220-420001	98085099004	481.26
07/17/2019	JULY 2019	PG&E	144064	286-6230-420001	98085099004	22.79
07/17/2019	JULY 2019	PG&E	144064	288-6241-420001	29646608462	44.86
07/17/2019	JULY 2019	PG&E	144064	288-6242-420001	79258195720	10.51
07/17/2019	JULY 2019	PG&E	144064	288-6243-420001	01868963875	157.21
07/17/2019	JULY 2019	PG&E	144064	288-6244-420001	47013986097	29.49
07/17/2019	JULY 2019	PG&E	144064	288-6245-420001	68565167456	10.69
07/17/2019	JULY 2019	PG&E	144064	622-4150-420001	45427294660	946.33
07/17/2019	JULY 2019	PG&E	144064	622-4152-420001	44133562536	8.28
07/17/2019	JULY 2019	PG&E	144064	622-4152-420001	07228975343	238.6
07/17/2019	JULY 2019	PG&E	144064	645-4160-420001	07228975343	238.6
07/17/2019	JULY 2019	PG&E	144064	645-4160-420001	60775846904	37123.06
07/17/2019	JULY 2019	PG&E	144064	657-4170-420001	86502703126	258.92
07/17/2019	JULY 2019	PG&E	144064	657-4170-420001	07028519473	431.23
07/17/2019	JULY 2019	PG&E	144064	657-4170-420001	44024983676	224.99
07/26/2019	JULY 2019 1	PG&E	144064	110-7210-420001	25332532271	72.45
07/26/2019	JULY 2019 1	PG&E	144064	110-7210-420001	56060120856	13.86
07/26/2019	JULY 2019 1	PG&E	144064	110-7210-420001	63695829133	737.56
07/26/2019	JULY 2019 1	PG&E	144064	110-7210-420001	02411052901	81.01
07/26/2019	JULY 2019 1	PG&E	144064	622-4150-420001	44172864934	26.94
07/26/2019	JULY 2019 1	PG&E	144064	622-4151-420001	529290	755.95
07/26/2019	JULY 2019 1	PG&E	144064	622-4151-420001	529288	376.12
Vendor 226 - PG&E Total:						58222.47
Vendor: 01152 - QUALITY ROCK						
06/24/2019	7374	QUALITY ROCK	144066	343-7219-442001	VALLEY VIEW ACCESS TRAIL	2240
Vendor 01152 - QUALITY ROCK Total:						2240
Vendor: 1429 - R & B COMPANY						
06/18/2019	S1851251.001	R & B COMPANY	144067	645-4160-427006	WATER DEPT. SUPPLIES	956.32
06/24/2019	S1833979.003	R & B COMPANY	144067	645-4160-427006	WATER DEPT. SUPPLIES	227.33
06/24/2019	S1853201.001	R & B COMPANY	144067	645-4160-427006	WATER DEPT. SUPPLIES	1103.64
07/11/2019	S1853201.002	R & B COMPANY	144067	645-4160-427006	WATER DEPT. SUPPLIES	1967.24
Vendor 1429 - R & B COMPANY Total:						4254.53
Vendor: 01079 - RESOURCES RECYCLING & RECOVERY						
06/30/2019	0000001217164	RESOURCES RECYCLING & REC	144068	110-1910-425003	FOURTH	237.08
Vendor 01079 - RESOURCES RECYCLING & RECOVERY Total:						237.08
Vendor: 600 - S.J.V.A.P.C.D.						
07/03/2019	N134093	S.J.V.A.P.C.D.	144069	110-2110-425003	19/20 ANNUAL PERMITS	277
07/03/2019	N134165	S.J.V.A.P.C.D.	144069	622-4152-425003	19/20 ANNUAL PERMITS N92	277
Vendor 600 - S.J.V.A.P.C.D. Total:						554
Vendor: 01153 - SAFARILAND, LLC						
12/19/2018	I060-015934	SAFARILAND, LLC	144070	110-2110-424004	MISC SUPPLIES	282.35



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 07/20/2019 - 08/02/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
Vendor 01153 - SAFARILAND, LLC Total:						282.35
Vendor: 261 - SEEGER'S PRINTING						
07/01/2019	0131815-IN	SEEGER'S PRINTING	144071	118-7340-425014	SC NEWSLETTER	218.99
Vendor 261 - SEEGER'S PRINTING Total:						218.99
Vendor: 01156 - STANISLAUS BUSINESS ALLIANCE						
07/01/2019	3061	STANISLAUS BUSINESS ALLIAN	144072	110-1910-416005	ANNUAL MEMBERSHIP	10000
Vendor 01156 - STANISLAUS BUSINESS ALLIANCE Total:						10000
Vendor: 275 - STANISLAUS COUNTY						
06/30/2019	52542	STANISLAUS COUNTY	144073	120-3130-425003	PLAN CHECK SERVICES	739.44
06/30/2019	52544	STANISLAUS COUNTY	144073	120-3130-425003	INSPECTION SERVICES	4125
Vendor 275 - STANISLAUS COUNTY Total:						4864.44
Vendor: 1163 - STAPLES BUSINESS ADVANTAGE						
04/06/2019	3410544136	STAPLES BUSINESS ADVANTA	144074	110-2110-427001	OFFICE SUPPLIES	316.83
04/18/2019	3411308420	STAPLES BUSINESS ADVANTA	144074	120-3130-427006	OFFICES SUPPLIES	70.25
06/04/2019	3415882745	STAPLES BUSINESS ADVANTA	144074	622-4152-427001	OFFICE SUPPLIES	73.94
06/04/2019	3415882745	STAPLES BUSINESS ADVANTA	144074	645-4160-427001	OFFICE SUPPLIES	73.94
06/12/2019	3416460459	STAPLES BUSINESS ADVANTA	144074	119-4110-427001	OFFICE SUPPLIES	20.93
06/15/2019	3416843362	STAPLES BUSINESS ADVANTA	144074	119-4110-427001	OFFICE SUPPLIES	17.76
06/26/2019	3417580536	STAPLES BUSINESS ADVANTA	144074	622-4152-427001	OFFICE SUPPLIES	14.53
06/26/2019	3417580536	STAPLES BUSINESS ADVANTA	144074	645-4160-427001	OFFICE SUPPLIES	14.54
07/10/2019	3419000519	STAPLES BUSINESS ADVANTA	144074	110-2110-427001	OFFICE SUPPLIES	47.18
07/18/2019	3419594848	STAPLES BUSINESS ADVANTA	144074	110-2110-427001	OFFICE SUPPLIES	13.18
Vendor 1163 - STAPLES BUSINESS ADVANTAGE Total:						663.08
Vendor: 01159 - TODD HELDT EXCAVATING & PAVING						
07/22/2019	1063	TODD HELDT EXCAVATING & I	144075	110-4140-425003	PAVING J & G ST UPRR RAIL RI	7350
07/30/2019	1068	TODD HELDT EXCAVATING & I	144075	110-4140-425003	PAVING AT J & G STREET UPRI	3014.88
Vendor 01159 - TODD HELDT EXCAVATING & PAVING Total:						10364.88
Vendor: 1191 - TOSHIBA FINANCIAL SERVICES, INC.						
07/18/2019	390462745	TOSHIBA FINANCIAL SERVICES	144076	119-4110-423000	COPIER LEASE	154.65
07/18/2019	390462745	TOSHIBA FINANCIAL SERVICES	144076	120-3110-423000	COPIER LEASE	154.65
07/18/2019	390462745	TOSHIBA FINANCIAL SERVICES	144076	622-4152-423000	COPIER LEASE	154.65
07/18/2019	390462745	TOSHIBA FINANCIAL SERVICES	144076	645-4160-423000	COPIER LEASE	154.65
Vendor 1191 - TOSHIBA FINANCIAL SERVICES, INC. Total:						618.6
Vendor: 1583 - TYLER TECHNOLOGIES, INC.						
07/01/2019	025-265674	TYLER TECHNOLOGIES, INC.	144077	110-1310-425012	SOFTWARE SUPPORT	19099.75
07/01/2019	025-265674	TYLER TECHNOLOGIES, INC.	144077	622-4153-425012	SOFTWARE SUPPORT	28649.63
07/01/2019	025-265674	TYLER TECHNOLOGIES, INC.	144077	645-4161-425012	SOFTWARE SUPPORT	28649.62
Vendor 1583 - TYLER TECHNOLOGIES, INC. Total:						76399
Vendor: 978 - U.S. BANK						
05/22/2019	ADM-1 1899 5/22/19	U.S. BANK	143984	110-1910-420003	MAY 2019 CC STATEMENT	86.97
05/22/2019	ADM-1 1899 5/22/19	U.S. BANK	143984	110-2110-420003	MAY 2019 CC STATEMENT	86.97
05/22/2019	ADM-1 1899 5/22/19	U.S. BANK	143984	110-7210-425003	MAY 2019 CC STATEMENT	87.02



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 07/20/2019 - 08/02/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
05/22/2019	ADM-1 1899 5/22/19	U.S. BANK	143984	117-7460-420003	MAY 2019 CC STATEMENT	116.15
05/22/2019	ADM-1 1899 5/22/19	U.S. BANK	143984	270-1910-425003	MAY 2019 CC STATEMENT	49
05/22/2019	ADM-1 1899 5/22/19	U.S. BANK	143984	545-2110-441005	MAY 2019 CC STATEMENT	2203.08
05/22/2019	ADM-1 1899 5/22/19	U.S. BANK	143984	622-4151-425003	MAY 2019 CC STATEMENT	398
05/22/2019	ADM-1 1899 5/22/19	U.S. BANK	143984	622-4153-416002	MAY 2019 CC STATEMENT	75
05/22/2019	ADM-1 1899 5/22/19	U.S. BANK	143984	645-4161-416002	MAY 2019 CC STATEMENT	75
05/22/2019	ADM-1 1899 5/22/19	U.S. BANK	143984	657-4170-425003	MAY 2019 CC STATEMENT	199
05/22/2019	ADM-2 4894 5/22/19	U.S. BANK	143984	110-1910-425003	MAY 2019 CC STATEMENT	9.99
05/22/2019	ADM-2 4894 5/22/19	U.S. BANK	143984	110-1910-427001	MAY 2019 CC STATEMENT	14.08
05/22/2019	ADM-3 2821 5/22/19	U.S. BANK	143984	110-1130-416005	MAY 2019 CC STATEMENT	55
05/22/2019	ADM-3 2821 5/22/19	U.S. BANK	143984	110-1130-425003	MAY 2019 CC STATEMENT	125.08
05/22/2019	ADM-3 2821 5/22/19	U.S. BANK	143984	110-1130-427001	MAY 2019 CC STATEMENT	107.03
05/22/2019	ADM-3 2821 5/22/19	U.S. BANK	143984	110-1130-429000	MAY 2019 CC STATEMENT	76.32
05/22/2019	ADM-3 2821 5/22/19	U.S. BANK	143984	110-2110-425003	MAY 2019 CC STATEMENT	200
05/22/2019	ADM-3 2821 5/22/19	U.S. BANK	143984	743-2110-425003	MAY 2019 CC STATEMENT	145.61
05/22/2019	ADM-4 6505 5/22/19	U.S. BANK	143984	110-1120-416002	MAY 2019 CC STATEMENT	47.48
05/22/2019	ADM-4 6505 5/22/19	U.S. BANK	143984	110-1120-416002	MAY 2019 CC STATEMENT	17.95
05/22/2019	ADM-4 6505 5/22/19	U.S. BANK	143984	110-1120-416002	MAY 2019 CC STATEMENT	48.17
05/22/2019	ADM-4 6505 5/22/19	U.S. BANK	143984	110-1120-416002	MAY 2019 CC STATEMENT	69.12
05/22/2019	ADM-4 6505 5/22/19	U.S. BANK	143984	110-1120-416002	MAY 2019 CC STATEMENT	96.25
05/22/2019	ADM-4 6505 5/22/19	U.S. BANK	143984	110-1120-416002	MAY 2019 CC STATEMENT	488.21
05/22/2019	ADM-4 6505 5/22/19	U.S. BANK	143984	110-1120-427001	MAY 2019 CC STATEMENT	209.91
05/22/2019	ADM-4 6505 5/22/19	U.S. BANK	143984	110-1120-427001	MAY 2019 CC STATEMENT	66.95
05/22/2019	FAC-1 1563 5/22/19	U.S. BANK	143984	118-7320-427006	MAY 2019 CC STATEMENT	489.59
05/22/2019	FAC-1 1563 5/22/19	U.S. BANK	143984	118-7320-427022	MAY 2019 CC STATEMENT	79.15
05/22/2019	FAC-1 1563 5/22/19	U.S. BANK	143984	118-7330-416002	MAY 2019 CC STATEMENT	505
05/22/2019	FAC-1 1563 5/22/19	U.S. BANK	143984	118-7330-427006	MAY 2019 CC STATEMENT	194.51
05/22/2019	FAC-1 1563 5/22/19	U.S. BANK	143984	118-7330-427008	MAY 2019 CC STATEMENT	1687.71
05/22/2019	FAC-1 1563 5/22/19	U.S. BANK	143984	744-7340-427004	MAY 2019 CC STATEMENT	119.97
05/22/2019	FAC-1 1563 5/22/19	U.S. BANK	143984	744-7340-427004	MAY 2019 CC STATEMENT	253.73
05/22/2019	FAC-1 1563 5/22/19	U.S. BANK	143984	744-7340-427004	MAY 2019 CC STATEMENT	1006.3
05/22/2019	FAC-1 1563 5/22/19	U.S. BANK	143984	744-7340-427004	MAY 2019 CC STATEMENT	30.53
05/22/2019	FAC-1 1563 5/22/19	U.S. BANK	143984	744-7340-427004	MAY 2019 CC STATEMENT	22.18
05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	110-7413-424001	MAY 2019 CC STATEMENT	-148.69
05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	110-7413-424001	MAY 2019 CC STATEMENT	30.39
05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	110-7413-424001	MAY 2019 CC STATEMENT	35.74
05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	110-7413-424001	MAY 2019 CC STATEMENT	64.01
05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	110-7413-424001	MAY 2019 CC STATEMENT	67.25
05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	110-7413-424001	MAY 2019 CC STATEMENT	70.8
05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	110-7413-424001	MAY 2019 CC STATEMENT	95.53
05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	110-7413-424001	MAY 2019 CC STATEMENT	148.69
05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	110-7413-424001	MAY 2019 CC STATEMENT	237.04



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 07/20/2019 - 08/02/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	110-7413-424001	MAY 2019 CC STATEMENT	323.36
05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	110-7413-424002	MAY 2019 CC STATEMENT	151.62
05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	110-7413-427006	MAY 2019 CC STATEMENT	19.42
05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	110-7413-427006	MAY 2019 CC STATEMENT	44.03
05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	110-7413-427006	MAY 2019 CC STATEMENT	514.56
05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	110-7413-427006	MAY 2019 CC STATEMENT	161.99
05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	110-7413-427006	MAY 2019 CC STATEMENT	11.77
05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	110-7413-427022	MAY 2019 CC STATEMENT	9.06
05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	117-7430-424001	MAY 2019 CC STATEMENT	7.56
05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	117-7430-424001	MAY 2019 CC STATEMENT	123.25
05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	117-7430-424001	MAY 2019 CC STATEMENT	301.28
05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	117-7430-424002	MAY 2019 CC STATEMENT	171.62
05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	117-7430-424002	MAY 2019 CC STATEMENT	151.09
05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	117-7430-427007	MAY 2019 CC STATEMENT	305.77
05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	117-7430-427007	MAY 2019 CC STATEMENT	58.02
05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	117-7430-427007	MAY 2019 CC STATEMENT	35.66
05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	117-7460-424001	MAY 2019 CC STATEMENT	114.82
05/22/2019	PD-1 0210 5/22/19	U.S. BANK	143984	110-2110-424003	MAY 2019 CC STATEMENT	8
05/22/2019	PD-1 0210 5/22/19	U.S. BANK	143984	110-2110-424003	MAY 2019 CC STATEMENT	346.53
05/22/2019	PD-1 0210 5/22/19	U.S. BANK	143984	110-2110-427001	MAY 2019 CC STATEMENT	59.88
05/22/2019	PD-1 0210 5/22/19	U.S. BANK	143984	110-2110-427001	MAY 2019 CC STATEMENT	32.4
05/22/2019	PD-1 0210 5/22/19	U.S. BANK	143984	110-2110-427001	MAY 2019 CC STATEMENT	8.66
05/22/2019	PD-1 0210 5/22/19	U.S. BANK	143984	110-2110-427004	MAY 2019 CC STATEMENT	400
05/22/2019	PD-1 0210 5/22/19	U.S. BANK	143984	110-2110-427004	MAY 2019 CC STATEMENT	71.26
05/22/2019	PD-1 0210 5/22/19	U.S. BANK	143984	110-2110-427004	MAY 2019 CC STATEMENT	32.96
05/22/2019	PD-1 0210 5/22/19	U.S. BANK	143984	110-2110-427022	MAY 2019 CC STATEMENT	351
05/22/2019	PD-1 0210 5/22/19	U.S. BANK	143984	110-2110-427027	MAY 2019 CC STATEMENT	38.4
05/22/2019	PD-1 0210 5/22/19	U.S. BANK	143984	110-2110-427027	MAY 2019 CC STATEMENT	26.4
05/22/2019	PD-1 0210 5/22/19	U.S. BANK	143984	110-2110-427027	MAY 2019 CC STATEMENT	31.66
05/22/2019	PD-1 0210 5/22/19	U.S. BANK	143984	110-2110-427027	MAY 2019 CC STATEMENT	18.98
05/22/2019	PD-1 0210 5/22/19	U.S. BANK	143984	110-2110-429000	MAY 2019 CC STATEMENT	39.37
05/22/2019	PD-1 0210 5/22/19	U.S. BANK	143984	110-2110-429000	MAY 2019 CC STATEMENT	49.84
05/22/2019	PD-1 0210 5/22/19	U.S. BANK	143984	268-2110-499110	MAY 2019 CC STATEMENT	400
05/22/2019	PD-1 0210 5/22/19	U.S. BANK	143984	746-2110-427004	MAY 2019 CC STATEMENT	499.33
05/22/2019	PD-2 6025 CR	U.S. BANK	143984	110-2110-416002	MAY 2019 CC STATEMENT	-625
05/22/2019	PD-2 6025 5/22/19	U.S. BANK	143984	110-2110-416002	MAY 2019 CC STATEMENT	150
05/22/2019	PD-2 6025 5/22/19	U.S. BANK	143984	110-2110-427004	MAY 2019 CC STATEMENT	53.93
05/22/2019	PD-2 6025 5/22/19	U.S. BANK	143984	110-2110-427004	MAY 2019 CC STATEMENT	11.87
05/22/2019	PD-2 6025 5/22/19	U.S. BANK	143984	110-2110-427022	MAY 2019 CC STATEMENT	96.43
05/22/2019	PD-3 5779 5/22/19	U.S. BANK	143984	110-2110-427022	MAY 2019 CC STATEMENT	53.15
05/22/2019	PD-3 5779 5/22/19	U.S. BANK	143984	110-2160-427022	MAY 2019 CC STATEMENT	50
05/22/2019	PD-3 5779 5/22/19	U.S. BANK	143984	110-2161-427022	MAY 2019 CC STATEMENT	50



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 07/20/2019 - 08/02/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
05/22/2019	PD-4 9668 5/22/19	U.S. BANK	143984	110-2110-427022	MAY 2019 CC STATEMENT	192.23
05/22/2019	PD-4 9668 5/22/19	U.S. BANK	143984	110-2140-427010	MAY 2019 CC STATEMENT	863.27
05/22/2019	PD-4 9668 5/22/19	U.S. BANK	143984	110-2140-427010	MAY 2019 CC STATEMENT	1500
05/22/2019	PD-4 9668 5/22/19	U.S. BANK	143984	110-2140-427010	MAY 2019 CC STATEMENT	2330.18
05/22/2019	PD-5 9692 5/22/19	U.S. BANK	143984	110-2110-427004	MAY 2019 CC STATEMENT	10.83
05/22/2019	PD-5 9692 5/22/19	U.S. BANK	143984	110-2110-427022	MAY 2019 CC STATEMENT	44.64
05/22/2019	PD-5 9692 5/22/19	U.S. BANK	143984	110-2110-427022	MAY 2019 CC STATEMENT	93.53
05/22/2019	PD-5 9692 5/22/19	U.S. BANK	143984	110-2110-427022	MAY 2019 CC STATEMENT	120.47
05/22/2019	PD-5 9692 5/22/19	U.S. BANK	143984	110-2110-427022	MAY 2019 CC STATEMENT	79.15
05/22/2019	PD-5 9692 5/22/19	U.S. BANK	143984	110-2110-427022	MAY 2019 CC STATEMENT	76.74
05/22/2019	PD-5 9767 5/22/19	U.S. BANK	143984	110-2110-427022	MAY 2019 CC STATEMENT	224.67
05/22/2019	PD-5 9767 5/22/19	U.S. BANK	143984	110-2110-427022	MAY 2019 CC STATEMENT	105.93
05/22/2019	PD-6 9791 5/22/19	U.S. BANK	143984	110-2110-427022	MAY 2019 CC STATEMENT	109.51
05/22/2019	PD-6 9791 5/22/19	U.S. BANK	143984	110-2110-427022	MAY 2019 CC STATEMENT	197.02
05/22/2019	PD-6 9791 5/22/19	U.S. BANK	143984	110-2110-427022	MAY 2019 CC STATEMENT	46.66
05/22/2019	PD-6 9791 5/22/19	U.S. BANK	143984	110-2110-427022	MAY 2019 CC STATEMENT	100.86
05/22/2019	PD-7 9825 5/22/19	U.S. BANK	143984	110-2110-427022	MAY 2019 CC STATEMENT	364.69
05/22/2019	PD-8 9833 5/22/19	U.S. BANK	143984	110-2110-427022	MAY 2019 CC STATEMENT	69.49
05/22/2019	PD-9 9866 5/22/19	U.S. BANK	143984	110-2110-427022	MAY 2019 CC STATEMENT	90.5
05/22/2019	PD-9 9866 5/22/19	U.S. BANK	143984	110-2110-427022	MAY 2019 CC STATEMENT	57.94
05/22/2019	PD-9-1 0358 5/22/19	U.S. BANK	143984	110-2110-416003	MAY 2019 CC STATEMENT	70
05/22/2019	PD-9-1 0358 5/22/19	U.S. BANK	143984	110-2160-425003	MAY 2019 CC STATEMENT	12.76
05/22/2019	PD-9-1 0358 5/22/19	U.S. BANK	143984	110-2160-425003	MAY 2019 CC STATEMENT	50
05/22/2019	PD-9-1 0358 5/22/19	U.S. BANK	143984	110-2160-427022	MAY 2019 CC STATEMENT	75
05/22/2019	PD-9-1 0358 5/22/19	U.S. BANK	143984	110-2161-425003	MAY 2019 CC STATEMENT	12.75
05/22/2019	PD-9-1 0358 5/22/19	U.S. BANK	143984	110-2161-425003	MAY 2019 CC STATEMENT	50
05/22/2019	PD-9-1 0358 5/22/19	U.S. BANK	143984	110-2161-427022	MAY 2019 CC STATEMENT	75
05/22/2019	PD-9-2 6410 5/22/19	U.S. BANK	143984	110-2110-416002	MAY 2019 CC STATEMENT	226.3
05/22/2019	PD-9-3 6477 5/22/19	U.S. BANK	143984	110-2110-416003	MAY 2019 CC STATEMENT	67.46
05/22/2019	PD-9-3 6477 5/22/19	U.S. BANK	143984	110-2110-427022	MAY 2019 CC STATEMENT	41.29
05/22/2019	PD-9-4 6485 5/22/19	U.S. BANK	143984	110-2110-424004	MAY 2019 CC STATEMENT	132.16
05/22/2019	PD-9-4 6485 5/22/19	U.S. BANK	143984	110-2110-427004	MAY 2019 CC STATEMENT	173.35
05/22/2019	PD-9-4 6485 5/22/19	U.S. BANK	143984	110-2110-427022	MAY 2019 CC STATEMENT	129.18
05/22/2019	PD-9-5 7483 5/22/19	U.S. BANK	143984	110-2110-427001	MAY 2019 CC STATEMENT	62.86
05/22/2019	PD-9-5 7483 5/22/19	U.S. BANK	143984	110-2110-427001	MAY 2019 CC STATEMENT	355.35
05/22/2019	PD-9-5 7483 5/22/19	U.S. BANK	143984	110-2110-427004	MAY 2019 CC STATEMENT	131.01
05/22/2019	PD-9-5 7483 5/22/19	U.S. BANK	143984	110-2110-427004	MAY 2019 CC STATEMENT	50.01
05/22/2019	PD-9-5 7483 5/22/19	U.S. BANK	143984	110-2110-427004	MAY 2019 CC STATEMENT	17.34
05/22/2019	PD-9-6 8002 5/22/19	U.S. BANK	143984	110-2110-427022	MAY 2019 CC STATEMENT	90.56
05/22/2019	PD-9-6 8002 5/22/19	U.S. BANK	143984	110-2110-427022	MAY 2019 CC STATEMENT	65.69
05/22/2019	PD-9-6 8002 5/22/19	U.S. BANK	143984	110-2160-416002	MAY 2019 CC STATEMENT	24
05/22/2019	PD-9-7 6328 5/22/19	U.S. BANK	143984	110-2110-427004	MAY 2019 CC STATEMENT	21.57



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 07/20/2019 - 08/02/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
05/22/2019	PD-9-7 6328 5/22/19	U.S. BANK	143984	110-2110-427022	MAY 2019 CC STATEMENT	45
05/22/2019	PW-1 8837 5/22/19	U.S. BANK	143984	110-4140-427006	MAY 2019 CC STATEMENT	731.52
05/22/2019	PW-1 8837 5/22/19	U.S. BANK	143984	110-7210-427006	MAY 2019 CC STATEMENT	731.52
05/22/2019	PW-1 8837 5/22/19	U.S. BANK	143984	622-4151-427006	MAY 2019 CC STATEMENT	731.52
05/22/2019	PW-1 8837 5/22/19	U.S. BANK	143984	622-4152-427006	MAY 2019 CC STATEMENT	731.52
05/22/2019	PW-1 8837 5/22/19	U.S. BANK	143984	622-4152-427006	MAY 2019 CC STATEMENT	43.34
05/22/2019	PW-1 8837 5/22/19	U.S. BANK	143984	622-4152-427006	MAY 2019 CC STATEMENT	23.43
05/22/2019	PW-1 8837 5/22/19	U.S. BANK	143984	622-4152-427006	MAY 2019 CC STATEMENT	15.36
05/22/2019	PW-1 8837 5/22/19	U.S. BANK	143984	622-4152-427006	MAY 2019 CC STATEMENT	-5.95
05/22/2019	PW-1 8837 5/22/19	U.S. BANK	143984	622-4152-427006	MAY 2019 CC STATEMENT	56.32
05/22/2019	PW-1 8837 5/22/19	U.S. BANK	143984	645-4160-427006	MAY 2019 CC STATEMENT	-5.95
05/22/2019	PW-1 8837 5/22/19	U.S. BANK	143984	645-4160-427006	MAY 2019 CC STATEMENT	15.36
05/22/2019	PW-1 8837 5/22/19	U.S. BANK	143984	645-4160-427006	MAY 2019 CC STATEMENT	23.44
05/22/2019	PW-1 8837 5/22/19	U.S. BANK	143984	645-4160-427006	MAY 2019 CC STATEMENT	43.34
05/22/2019	PW-1 8837 5/22/19	U.S. BANK	143984	645-4160-427006	MAY 2019 CC STATEMENT	56.32
05/22/2019	PW-1 8837 5/22/19	U.S. BANK	143984	645-4160-427006	MAY 2019 CC STATEMENT	731.52
05/22/2019	PW-2 8860 5/22/19	U.S. BANK	143984	120-3110-427001	MAY 2019 CC STATEMENT	11.04
05/22/2019	PW-2 8860 5/22/19	U.S. BANK	143984	120-3130-427006	MAY 2019 CC STATEMENT	1212.76
05/22/2019	PW-2 8860 5/22/19	U.S. BANK	143984	267-3140-416002	MAY 2019 CC STATEMENT	3.75
05/22/2019	PW-3 0327 5/22/19	U.S. BANK	143984	110-4142-427006	{"Attachments":{{"__type":":it	91.57
05/22/2019	PW-3 0327 5/22/19	U.S. BANK	143984	110-4142-427006	{"Attachments":{{"__type":":it	135.17
05/22/2019	PW-3 0327 5/22/19	U.S. BANK	143984	110-7210-427022	{"Attachments":{{"__type":":it	109.79
05/22/2019	PW-4 0335 5/22/19	U.S. BANK	143984	621-4159-442001	MAY 2019 CC STATEMENT	69.88
05/22/2019	PW-4 0335 5/22/19	U.S. BANK	143984	644-4169-442001	MAY 2019 CC STATEMENT	69.88
05/22/2019	PW-4 0335 5/22/19	U.S. BANK	143984	645-4160-427006	MAY 2019 CC STATEMENT	278.17
05/22/2019	PW-4 0335 5/22/19	U.S. BANK	143984	645-4160-427006	MAY 2019 CC STATEMENT	42.26
05/22/2019	PW-4 0335 5/22/19	U.S. BANK	143984	645-4160-427006	MAY 2019 CC STATEMENT	25.83
05/22/2019	PW-4 0335 5/22/19	U.S. BANK	143984	645-4160-427006	MAY 2019 CC STATEMENT	7.58
05/22/2019	PW-4 0335 5/22/19	U.S. BANK	143984	645-4160-427006	MAY 2019 CC STATEMENT	55.24
05/22/2019	PW-4 0335 5/22/19	U.S. BANK	143984	645-4160-427022	MAY 2019 CC STATEMENT	50.01
05/22/2019	PW-4 0335 5/22/19	U.S. BANK	143984	645-4160-427022	MAY 2019 CC STATEMENT	91
05/22/2019	PW-4 0335 5/22/19	U.S. BANK	143984	645-4160-427022	MAY 2019 CC STATEMENT	94.01
05/22/2019	PW-5 0368 5/22/19	U.S. BANK	143984	110-7210-425003	MAY 2019 CC STATEMENT	650
05/22/2019	PW-5 0368 5/22/19	U.S. BANK	143984	110-7210-427006	MAY 2019 CC STATEMENT	2269.64
05/22/2019	PW-5 0368 5/22/19	U.S. BANK	143984	110-7210-427006	MAY 2019 CC STATEMENT	1595
05/22/2019	PW-5 0368 5/22/19	U.S. BANK	143984	110-7210-427006	MAY 2019 CC STATEMENT	118.09
05/22/2019	PW-5 0368 5/22/19	U.S. BANK	143984	110-7210-427006	MAY 2019 CC STATEMENT	19.43
05/22/2019	PW-5 0368 5/22/19	U.S. BANK	143984	110-7210-427022	MAY 2019 CC STATEMENT	100
05/22/2019	PW-5 0368 5/22/19	U.S. BANK	143984	110-7210-427022	MAY 2019 CC STATEMENT	34.33
05/22/2019	PW-5 0368 5/22/19	U.S. BANK	143984	565-7215-424003	MAY 2019 CC STATEMENT	2936.09
05/22/2019	PW-5 0368 5/22/19	U.S. BANK	143984	565-7215-441005	MAY 2019 CC STATEMENT	486.6
05/22/2019	PW-6 4300 5/22/19	U.S. BANK	143984	645-4160-427006	MAY 2019 CC STATEMENT	25.94



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 07/20/2019 - 08/02/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
05/22/2019	PW-6 4300 5/22/19	U.S. BANK	143984	645-4160-427006	MAY 2019 CC STATEMENT	60.22
05/22/2019	PW-6 4300 5/22/19	U.S. BANK	143984	645-4160-427022	MAY 2019 CC STATEMENT	51
05/22/2019	PW-7 8880 5/22/19	U.S. BANK	143984	110-2110-424003	MAY 2019 CC STATEMENT	880
05/22/2019	PW-7 8880 5/22/19	U.S. BANK	143984	110-2110-424003	MAY 2019 CC STATEMENT	241.96
05/22/2019	PW-7 8880 5/22/19	U.S. BANK	143984	110-2110-427004	MAY 2019 CC STATEMENT	128.97
05/22/2019	PW-7 8880 5/22/19	U.S. BANK	143984	110-4120-425003	MAY 2019 CC STATEMENT	403.17
05/22/2019	PW-7 8880 5/22/19	U.S. BANK	143984	110-4140-424003	MAY 2019 CC STATEMENT	70.16
05/22/2019	PW-7 8880 5/22/19	U.S. BANK	143984	110-7210-424003	MAY 2019 CC STATEMENT	126.65
05/22/2019	PW-7 8880 5/22/19	U.S. BANK	143984	110-7210-424003	MAY 2019 CC STATEMENT	88.84
05/22/2019	PW-7 8880 5/22/19	U.S. BANK	143984	622-4152-424003	MAY 2019 CC STATEMENT	43.98
05/22/2019	PW-7 8880 5/22/19	U.S. BANK	143984	645-4160-424003	MAY 2019 CC STATEMENT	17.32
05/22/2019	PW-7 8880 5/22/19	U.S. BANK	143984	645-4160-424003	MAY 2019 CC STATEMENT	300
05/22/2019	PW-7 8880 5/22/19	U.S. BANK	143984	645-4160-424003	MAY 2019 CC STATEMENT	260.49
05/22/2019	PW-7 8880 5/22/19	U.S. BANK	143984	645-4160-424003	MAY 2019 CC STATEMENT	40
05/22/2019	PW-8 0624 5/22/19	U.S. BANK	143984	119-4110-416005	MAY 2019 CC STATEMENT	95
05/22/2019	PW-8 0624 5/22/19	U.S. BANK	143984	119-4110-427006	MAY 2019 CC STATEMENT	1053.5
05/22/2019	PW-8 0624 5/22/19	U.S. BANK	143984	119-4110-429000	MAY 2019 CC STATEMENT	44
05/22/2019	PW-8 0624 5/22/19	U.S. BANK	143984	657-4170-425003	MAY 2019 CC STATEMENT	154.76
05/22/2019	PW-8 0624 5/22/19	U.S. BANK	143984	657-4170-427006	MAY 2019 CC STATEMENT	287.81
05/22/2019	PW-9 7866 5/22/19	U.S. BANK	143984	621-4159-442001	MAY 2019 CC STATEMENT	102.27
05/22/2019	PW-9 7866 5/22/19	U.S. BANK	143984	644-4169-442001	MAY 2019 CC STATEMENT	102.27
05/22/2019	PW-9 7866 5/22/19	U.S. BANK	143984	645-4160-427006	MAY 2019 CC STATEMENT	32.48
05/22/2019	PW-9 7866 5/22/19	U.S. BANK	143984	645-4160-427006	MAY 2019 CC STATEMENT	69.26
05/22/2019	PW-9 7866 5/22/19	U.S. BANK	143984	645-4160-427006	MAY 2019 CC STATEMENT	38.77
05/22/2019	PW-9 7866 5/22/19	U.S. BANK	143984	645-4160-427006	MAY 2019 CC STATEMENT	8.96
05/22/2019	PW-9-1 1392 5/22/19	U.S. BANK	143984	622-4152-427022	MAY 2019 CC STATEMENT	42.63
05/22/2019	PW-9-1 1392 5/22/19	U.S. BANK	143984	645-4160-427022	MAY 2019 CC STATEMENT	42.63
05/22/2019	PW-9-2 1261 5/22/19	U.S. BANK	143984	110-4140-427006	MAY 2019 CC STATEMENT	110.85
05/22/2019	PW-9-2 1261 5/22/19	U.S. BANK	143984	110-4140-427006	MAY 2019 CC STATEMENT	11.91
05/22/2019	PW-9-2 1261 5/22/19	U.S. BANK	143984	110-4140-427006	MAY 2019 CC STATEMENT	7.14
05/22/2019	PW-9-2 1261 5/22/19	U.S. BANK	143984	622-4152-427006	MAY 2019 CC STATEMENT	6.64
05/22/2019	PW-9-2 1261 5/22/19	U.S. BANK	143984	622-4152-427022	MAY 2019 CC STATEMENT	179.97
05/22/2019	PW-9-2 1261 5/22/19	U.S. BANK	143984	622-4152-427022	MAY 2019 CC STATEMENT	80.08
05/22/2019	PW-9-2 1261 5/22/19	U.S. BANK	143984	645-4160-427006	MAY 2019 CC STATEMENT	40.07
05/22/2019	PW-9-3 6435 5/22/19	U.S. BANK	143984	110-4140-427022	MAY 2019 CC STATEMENT	100
05/22/2019	PW-9-3 6435 5/22/19	U.S. BANK	143984	622-4152-427006	MAY 2019 CC STATEMENT	20.45
05/22/2019	PW-9-3 6435 5/22/19	U.S. BANK	143984	622-4152-427006	MAY 2019 CC STATEMENT	40.98
05/22/2019	PW-9-3 6435 5/22/19	U.S. BANK	143984	622-4152-427006	MAY 2019 CC STATEMENT	79.32
05/22/2019	PW-9-3 6435 5/22/19	U.S. BANK	143984	622-4152-427006	MAY 2019 CC STATEMENT	6.26
05/22/2019	PW-9-3 6435 5/22/19	U.S. BANK	143984	622-4152-427022	MAY 2019 CC STATEMENT	100
05/22/2019	PW-9-4 8203 5/22/19	U.S. BANK	143984	622-4152-427022	MAY 2019 CC STATEMENT	48.19
05/22/2019	PW-9-4 8203 5/22/19	U.S. BANK	143984	645-4160-424002	MAY 2019 CC STATEMENT	636.46



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 07/20/2019 - 08/02/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
05/22/2019	PW-9-4 8203 5/22/19	U.S. BANK	143984	645-4160-424002	MAY 2019 CC STATEMENT	600
05/22/2019	PW-9-4 8203 5/22/19	U.S. BANK	143984	645-4160-427006	MAY 2019 CC STATEMENT	6.89
05/22/2019	PW-9-4 8203 5/22/19	U.S. BANK	143984	645-4160-427006	MAY 2019 CC STATEMENT	2079.59
05/22/2019	PW-9-4 8203 5/22/19	U.S. BANK	143984	645-4160-427006	MAY 2019 CC STATEMENT	111.48
05/22/2019	PW-9-4 8203 5/22/19	U.S. BANK	143984	645-4160-427022	MAY 2019 CC STATEMENT	48.19
05/22/2019	PW-9-5 2438 5/22/19	U.S. BANK	143984	284-6210-424007	MAY 2019 CC STATEMENT	60
05/22/2019	PW-9-5 2438 5/22/19	U.S. BANK	143984	284-6210-424009	MAY 2019 CC STATEMENT	63.44
05/22/2019	PW-9-5 2438 5/22/19	U.S. BANK	143984	284-6210-424009	MAY 2019 CC STATEMENT	130.17
05/22/2019	PW-9-5 2438 5/22/19	U.S. BANK	143984	284-6210-424009	MAY 2019 CC STATEMENT	158.22
05/22/2019	PW-9-5 2438 5/22/19	U.S. BANK	143984	284-6210-427006	MAY 2019 CC STATEMENT	19.33
05/22/2019	PW-9-5 2438 5/22/19	U.S. BANK	143984	286-6230-424007	MAY 2019 CC STATEMENT	39.29
05/22/2019	PW-9-5 2438 5/22/19	U.S. BANK	143984	286-6230-424009	MAY 2019 CC STATEMENT	394.18
05/22/2019	PW-9-5 2438 5/22/19	U.S. BANK	143984	565-7215-427006	MAY 2019 CC STATEMENT	1298.81
05/22/2019	PW-9-5 2438 5/22/19	U.S. BANK	143984	565-7215-427006	MAY 2019 CC STATEMENT	16.25
05/22/2019	PW-9-5 2438 5/22/19	U.S. BANK	143984	565-7215-427006	MAY 2019 CC STATEMENT	958.03
05/22/2019	PW-9-5 2438 5/22/19	U.S. BANK	143984	565-7215-427006	MAY 2019 CC STATEMENT	48.74
05/22/2019	PW-9-5 2438 5/22/19	U.S. BANK	143984	565-7215-427022	MAY 2019 CC STATEMENT	279.47
05/22/2019	PW-9-5 2438 5/22/19	U.S. BANK	143984	565-7215-427022	MAY 2019 CC STATEMENT	74.55
05/22/2019	PW-9-6 9217 5/22/19	U.S. BANK	143984	622-4151-427006	MAY 2019 CC STATEMENT	47.82
05/22/2019	PW-9-6 9217 5/22/19	U.S. BANK	143984	622-4151-427006	MAY 2019 CC STATEMENT	64.24
05/22/2019	PW-9-6 9217 5/22/19	U.S. BANK	143984	622-4151-427006	MAY 2019 CC STATEMENT	67.16
05/22/2019	PW-9-6 9217 5/22/19	U.S. BANK	143984	622-4151-427006	MAY 2019 CC STATEMENT	104.46
05/22/2019	PW-9-6 9217 5/22/19	U.S. BANK	143984	622-4151-427006	MAY 2019 CC STATEMENT	15.37
05/22/2019	PW-9-6 9217 5/22/19	U.S. BANK	143984	622-4151-427006	MAY 2019 CC STATEMENT	110.44
05/22/2019	PW-9-6 9217 5/22/19	U.S. BANK	143984	622-4151-427006	MAY 2019 CC STATEMENT	129.34
05/22/2019	PW-9-6 9217 5/22/19	U.S. BANK	143984	622-4151-427006	MAY 2019 CC STATEMENT	132.45
05/22/2019	PW-9-6 9217 5/22/19	U.S. BANK	143984	622-4151-427006	MAY 2019 CC STATEMENT	197.43
05/22/2019	PW-9-6 9217 5/22/19	U.S. BANK	143984	622-4151-427006	MAY 2019 CC STATEMENT	204.76
05/22/2019	PW-9-6 9217 5/22/19	U.S. BANK	143984	622-4151-427006	MAY 2019 CC STATEMENT	42.97
05/22/2019	PW-9-6 9217 5/22/19	U.S. BANK	143984	622-4151-427006	MAY 2019 CC STATEMENT	5.94
05/22/2019	PW-9-6 9217 5/22/19	U.S. BANK	143984	622-4151-427006	MAY 2019 CC STATEMENT	7.95
05/22/2019	PW-9-6 9217 5/22/19	U.S. BANK	143984	622-4151-427006	MAY 2019 CC STATEMENT	401.34
05/22/2019	PW-9-7 9225 5/22/19	U.S. BANK	143984	622-4151-427006	MAY 2019 CC STATEMENT	54.86
05/22/2019	PW-9-8 9833 5/22/19	U.S. BANK	143984	645-4160-427006	MAY 2019 CC STATEMENT	443.72
05/22/2019	PW-9-8 9833 5/22/19	U.S. BANK	143984	645-4160-427006	MAY 2019 CC STATEMENT	23.83
05/22/2019	PW-9-9 7025 5/22/19	U.S. BANK	143984	110-7210-427006	MAY 2019 CC STATEMENT	204.2
05/22/2019	PW-9-9 7025 5/22/19	U.S. BANK	143984	110-7210-427006	MAY 2019 CC STATEMENT	272.37
05/22/2019	PW-9-9 7025 5/22/19	U.S. BANK	143984	110-7210-427006	MAY 2019 CC STATEMENT	60
05/22/2019	PW-9-9 7025 5/22/19	U.S. BANK	143984	110-7210-427006	MAY 2019 CC STATEMENT	114.92
05/22/2019	PW-9-9 7025 5/22/19	U.S. BANK	143984	110-7210-427006	MAY 2019 CC STATEMENT	85.57
05/22/2019	PW-9-9 7025 5/22/19	U.S. BANK	143984	110-7210-427022	MAY 2019 CC STATEMENT	24.16
05/22/2019	PW-9-9 7025 5/22/19	U.S. BANK	143984	110-7210-427022	MAY 2019 CC STATEMENT	315.12



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 07/20/2019 - 08/02/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
05/22/2019	PW-A-1 7041 5/22/19	U.S. BANK	143984	284-6210-424009	MAY 2019 CC STATEMENT	420.03
05/22/2019	PW-A-1 7041 5/22/19	U.S. BANK	143984	565-7215-427006	MAY 2019 CC STATEMENT	50
05/22/2019	PW-A-1 7041 5/22/19	U.S. BANK	143984	565-7215-427022	MAY 2019 CC STATEMENT	324.63
05/22/2019	PW-A-2 1092 5/22/19	U.S. BANK	143984	110-4140-427006	MAY 2019 CC STATEMENT	46.58
05/22/2019	PW-A-2 1092 5/22/19	U.S. BANK	143984	110-4140-427006	MAY 2019 CC STATEMENT	130
05/22/2019	PW-A-2 1092 5/22/19	U.S. BANK	143984	110-4140-427006	MAY 2019 CC STATEMENT	10.81
05/22/2019	PW-A-2 1092 5/22/19	U.S. BANK	143984	622-4152-427022	MAY 2019 CC STATEMENT	117.53
05/22/2019	PW-A-2 1092 5/22/19	U.S. BANK	143984	645-4160-424003	MAY 2019 CC STATEMENT	108.36
05/22/2019	PW-A-2 1092 5/22/19	U.S. BANK	143984	645-4160-427006	MAY 2019 CC STATEMENT	123.88
05/22/2019	PW-A-3 4029 5/22/19	U.S. BANK	143984	284-6210-424007	MAY 2019 CC STATEMENT	40
05/22/2019	PW-A-3 4029 5/22/19	U.S. BANK	143984	565-7215-427022	MAY 2019 CC STATEMENT	464.5
05/22/2019	PW-A-4 9951 5/22/19	U.S. BANK	143984	622-4152-427006	MAY 2019 CC STATEMENT	16.25
05/22/2019	PW-A-4 9951 5/22/19	U.S. BANK	143984	622-4152-427006	MAY 2019 CC STATEMENT	11.91
05/22/2019	PW-A-4 9951 5/22/19	U.S. BANK	143984	622-4152-427022	MAY 2019 CC STATEMENT	100
05/22/2019	PW-A-4 9951 5/22/19	U.S. BANK	143984	622-4152-427022	MAY 2019 CC STATEMENT	100
05/22/2019	PW-A-5 0790 5/22/19	U.S. BANK	143984	284-6210-424007	MAY 2019 CC STATEMENT	60
05/22/2019	PW-A-6 2141 5/22/19	U.S. BANK	143984	110-2110-427004	MAY 2019 CC STATEMENT	82.87
05/22/2019	PW-A-6 2141 5/22/19	U.S. BANK	143984	110-4140-427006	MAY 2019 CC STATEMENT	205.81
05/22/2019	PW-A-6 2141 5/22/19	U.S. BANK	143984	110-4140-427022	MAY 2019 CC STATEMENT	100
05/22/2019	PW-A-6 2141 5/22/19	U.S. BANK	143984	621-4159-442001	MAY 2019 CC STATEMENT	38.35
05/22/2019	PW-A-6 2141 5/22/19	U.S. BANK	143984	621-4159-442001	MAY 2019 CC STATEMENT	584.12
05/22/2019	PW-A-6 2141 5/22/19	U.S. BANK	143984	622-4152-427006	MAY 2019 CC STATEMENT	200
05/22/2019	PW-A-6 2141 5/22/19	U.S. BANK	143984	622-4152-427006	MAY 2019 CC STATEMENT	196.58
05/22/2019	PW-A-7 9383 5/22/19	U.S. BANK	143984	622-4152-427006	MAY 2019 CC STATEMENT	91.49
05/22/2019	PW-A-8 4382 5/22/19	U.S. BANK	143984	621-4159-442001	MAY 2019 CC STATEMENT	485.44
05/22/2019	PW-A-8 4382 5/22/19	U.S. BANK	143984	621-4159-442001	MAY 2019 CC STATEMENT	175
05/22/2019	PW-A-8 4382 5/22/19	U.S. BANK	143984	621-4159-442001	MAY 2019 CC STATEMENT	37.76
05/22/2019	PW-A-8 4382 5/22/19	U.S. BANK	143984	644-4169-442001	MAY 2019 CC STATEMENT	37.75
05/22/2019	PW-A-8 4382 5/22/19	U.S. BANK	143984	644-4169-442001	MAY 2019 CC STATEMENT	485.44
05/22/2019	PW-A-8 4382 5/22/19	U.S. BANK	143984	644-4169-442001	MAY 2019 CC STATEMENT	175
05/22/2019	PW-A-8 4382 5/22/19	U.S. BANK	143984	645-4160-427006	MAY 2019 CC STATEMENT	196.69
05/22/2019	PW-A-8 4382 5/22/19	U.S. BANK	143984	645-4160-427006	MAY 2019 CC STATEMENT	113.78
Vendor 978 - U.S. BANK Total:						59168.35
Vendor: 651 - UNDERGROUND SERVICE ALERT						
07/19/2019	1225772019	UNDERGROUND SERVICE ALEI144078		622-4152-425003	ANNUAL FEE	538.16
07/19/2019	1225772019	UNDERGROUND SERVICE ALEI144078		645-4160-425003	ANNUAL FEE	538.16
Vendor 651 - UNDERGROUND SERVICE ALERT Total:						1076.32
Vendor: 299 - UNITED WAY OF STANISLAUS						
07/26/2019	INV00426	UNITED WAY OF STANISLAUS 143983		110-219-1300	UNITED WAY OF STANISLAUS	2
Vendor 299 - UNITED WAY OF STANISLAUS Total:						2
Vendor: 1417 - US BANK-						
07/17/2019	390360139	US BANK-	144079	110-2110-423000	COPIER LEASE	578.23



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 07/20/2019 - 08/02/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
07/18/2019	390419733	US BANK-	144079	110-1910-423000	COPIER LEASE	533.2
Vendor 1417 - US BANK- Total:						1111.43
Vendor: 01155 - VALLEY SIERRA SBDC						
07/30/2019	7/30/19	VALLEY SIERRA SBDC	144080	110-1910-416005	2019/20 OAKDALE BUSINESS /	7000
Vendor 01155 - VALLEY SIERRA SBDC Total:						7000
Vendor: 308 - VERIZON WIRELESS						
07/18/2019	270617885-00001 7/18/19	VERIZON WIRELESS	144081	110-7210-420004	TELEPHONE	113.04
07/18/2019	270617885-00001 7/18/19	VERIZON WIRELESS	144081	565-7215-420004	TELEPHONE	225.15
07/19/2019	570628357-00001 7/19/19	VERIZON WIRELESS	144081	110-2110-420004	TELEPHONE	2068.62
07/19/2019	570628357-00001 7/19/19	VERIZON WIRELESS	144081	110-2160-427006	TELEPHONE	10.47
07/19/2019	570628357-00001 7/19/19	VERIZON WIRELESS	144081	110-2161-427006	TELEPHONE	10.47
07/19/2019	970617907-00001 7/19/19	VERIZON WIRELESS	144081	110-7413-420004	TELEPHONE	201.4
07/19/2019	970617907-00001 7/19/19	VERIZON WIRELESS	144081	118-7320-420004	TELEPHONE	65.56
Vendor 308 - VERIZON WIRELESS Total:						2694.71
Vendor: 1560 - WGR SOUTHWEST, INC.						
06/24/2019	22299	WGR SOUTHWEST, INC.	144082	657-4170-425003	IGP	75
07/16/2019	22370	WGR SOUTHWEST, INC.	144082	622-4150-425003	CONTRACT SERVICES	300
Vendor 1560 - WGR SOUTHWEST, INC. Total:						375
Vendor: 679 - ZOOM IMAGING SOLUTIONS INC.						
06/28/2019	2115428	ZOOM IMAGING SOLUTIONS I 144083		120-3110-423000	COPIER LEASE	280.08
06/28/2019	2115428	ZOOM IMAGING SOLUTIONS I 144083		622-4152-423000	COPIER LEASE	280.07
06/28/2019	2115428	ZOOM IMAGING SOLUTIONS I 144083		645-4160-423000	COPIER LEASE	280.07
07/08/2019	2117348	ZOOM IMAGING SOLUTIONS I 144083		110-2110-423000	COPIER LEASE	659.19
07/17/2019	2121039	ZOOM IMAGING SOLUTIONS I 144083		110-1910-423000	COPIER LEASE	406.06
Vendor 679 - ZOOM IMAGING SOLUTIONS INC. Total:						1905.47
Grand Total:						1262185.36

AGENDA ITEM 9.3:

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



CITY OF OAKDALE
CITY COUNCIL STAFF REPORT

Meeting Date: August 19, 2019

To: Mayor McCarty and Members of the City Council

From: Cody Bridgewater, Public Works Superintendent

Reviewed by: Jeff Gravel, Public Services Director

Subject: Consider of a Resolution Accepting the Water Meter Upgrade Project Phase 1B and Authorizing the Filing of a Notice of Completion

I. BACKGROUND

On January 22, 2019, the City Council awarded a contract to Lawrence Backhoe Service, Inc. for the Water Meter Upgrade Project Phase 1B. The project consisted of the replacement of water meters in Routes 15 and 16, totaling 556 meters and 214 ERT/Registers replaced in the North East part of town.

The City Council authorized; a contract to Lawrence Backhoe Service, Inc. in the amount of \$96,909.90, funds in the amount of \$245,867.37 for water meters and related materials, and contingencies in the amount of \$34,000.00, for a total project cost of \$376,777.27.

II. DISCUSSION

On July 15, 2019, the City Engineer found the improvements for this project to be fully constructed and inspected by City Staff. The City Engineer and the City of Oakdale Public Works Department find that Lawrence Backhoe Service, Inc. has completed the work and find it in compliance with City Standards.

III. FISCAL IMPACTS

Project Funding:	\$376,777.27
Project Cost:	\$342,777.28
Project Under Budget:	\$ 33,999.99

This project was completed under budget. The funding for the project came from Fund 644.



CITY OF OAKDALE
CITY COUNCIL STAFF REPORT (CONTINUED)

SUBJECT: WATER METER UPGRADE PROJECT PHASE 1B COMPLETION
MEETING DATE: AUGUST 19, 2018
REPORT DATE: AUGUST 9, 2018

IV. RECOMMENDATION

Staff Recommends the City Council adopt a Resolution accepting the Water Meter Upgrade Project Phase 1B improvements in the amount of \$342,777.28 and authorize the filing of a Notice of Completion.

III. ATTACHMENTS

Attachment A: Resolution 2019-____
Attachment B: Engineer Acceptance



IN THE CITY COUNCIL
OF THE CITY OF OAKDALE
STATE OF CALIFORNIA
CITY COUNCIL RESOLUTION 2019-___

**A RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL
ACCEPTING THE \$342,777.28, WATER METER UPGRADE PROJECT PHASE 1B
IMPROVEMENTS AND AUTHORIZING A FILING OF A NOTICE OF COMPLETION**

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, On January 22, 2019, the City Council awarded a contract to Lawrence Backhoe Service, Inc. for the Water Meter Upgrade Project Phase 1B; and,

WHEREAS, Lawrence Backhoe Service, Inc. has completed the work and the City Engineer and City of Oakdale Public Works Department finds the project acceptable; and,

WHEREAS, Fund 644 paid for this contract; and,

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL of the **CITY OF OAKDALE** that the City Council accepts the \$342,777.28, Water Meter Upgrade Project Phase 1B Improvements and authorizes the filing of a Notice of Completion.

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 19th DAY OF AUGUST 2019, by the following vote:

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

ATTEST:

SIGNED:

Rouze Roberts
City Clerk

JR McCarty, Mayor



**CITY OF OAKDALE
PUBLIC SERVICES DEPARTMENT**

455 S. Fifth Avenue • Oakdale, CA 95361 • Ph: (209) 845-3625 • Fax: (209) 848-4344

PROJECT ACCEPTANCE

DATE: August 1, 2019
TO: Cody Bridgewater, Public Works Superintendent
FROM: Rob Marler, City Engineer
RE: CP-1537 – Water Meter Upgrade Project
Lawrence Backhoe Service, Inc.

Acceptance:

On July 15, 2019 the site improvements for this project have been fully constructed and inspected City staff. The work is now complete, and is in compliance with City Standards.

Final Construction Cost:

Beginning Contract Amount:	\$96,909.90
Total Project Change Orders:	\$ 0.00
Final Construction Cost:	\$96,909.90



CITY OF OAKDALE
CITY COUNCIL STAFF REPORT

Date: August 19, 2019

To: Mayor JR McCarty and Members of the City Council

From: Jeff Gravel, Public Services Director

Subject: **Consideration of a Resolution Accepting the Third Avenue and E Street Parking Lot and Charging Stations Project and Authorizing the Filing of a Notice of Completion**

I. BACKGROUND

On **November 19th, 2018** the City Council awarded a contract to **United Pavement Maintenance, Inc.** for the Third Avenue and E Street Parking Lot and Charging Stations Project. The project consisted of adding additional parking and electric vehicle charging stations for the downtown area on the corner of Third Avenue and 3rd Street.

The City Council authorized; a contract to **United Pavement Maintenance, Inc.** in the amount of \$ 261,909.31, and contingencies in the amount of \$9,683.48 and \$9,683.48 for construction engineering and inspections for a total project budget of \$281,276.27.

II. DISCUSSION

On May 10th, 2019 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 **United Pavement Maintenance, Inc.** has completed the work and find it in compliance with City Standards.

