



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

CITY OF OAKDALE CITY COUNCIL REGULAR MEETING AGENDA

City Council Chambers
277 North Second Avenue
Oakdale, CA 95361

Monday, November 18, 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 Pastor Korey Buchanek from The River Oak Grace.**
- 5. Presentations/Acknowledgements**
 - 5.1: [Certificate of Acknowledgement to Zach Hinckley, winner of the Sierra View Elementary School's 2019 Spelling Bee.](#)
- 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**
- 9. City Council Consent Agenda**



**CITY OF OAKDALE
CITY COUNCIL
REGULAR MEETING AGENDA
Monday, November 18, 2019**

Next City Council Resolution: 2019-131

Next Ordinance: 1267

The consent agenda is comprised of Items 9.1 through 9.7. Unless there is discussion by a member of the audience/Council they may be approved in one motion.

- 9.1: [Approve the Regular City Council Meeting Minutes of November 4, 2019.](#)
- 9.2: [Receive and File the Warrant List for the Period of October 5, 2019 through October 18, 2019.](#)
- 9.3: [By Motion, Waive all Readings of Ordinances and Resolutions, except by Title.](#)
- 9.4: [Approve by Minute Order, the Co-Sponsorship Special Event Application from the Oakdale Enrichment Society for the 2nd Annual Christmas Parade.](#)
- 9.5: [Adopt City Council Resolution 2019-___, a Resolution of the City of Oakdale City Council Accepting the River Pointe Subdivision Public Improvements and Authorizing the Filing of a Notice of Completion.](#)
- 9.6: [By Motion, Authorize Closure of City Hall and Public Services Corporation Yard Office on Tuesday, December 24, 2019 and Tuesday, December 31, 2019.](#)
- 9.7: [By Motion, Authorize the Cancellation of the January 6, 2020 City Council Meeting.](#)

10. Public Hearings

11. Staff Reports

- 11.1: [Consider a Resolution Authorizing the City Manager to Enter into a Copier Equipment Service Agreement with Ray Morgan Company for Copier Lease and Maintenance Services for all City Departments.](#)

Recommended Action: Adopt City of Oakdale City Council Resolution 2019-___, a Resolution of the City Council of the City of Oakdale Authorizing the City Manager to Enter into a Copier Equipment Service Agreement with Ray Morgan Company for Copier Lease and Maintenance Services for all City Departments.

- 11.2: [Consider a Resolution Authorizing the Purchase of Traffic Signal Operations Hardware from Iteris Inc. in the Amount of \\$26,429.38 for the Warnerville Road / South Yosemite Avenue Intersection funded by Measure L, Traffic Management Fund 222.](#)

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 Traffic Signal Operations Hardware from Iteris Inc. in the Amount of \$26,429.38 for the Warnerville Road / South Yosemite Avenue Intersection funded by Measure L, Traffic Management Fund 222.

12. City Manager's Report



**CITY OF OAKDALE
CITY COUNCIL
REGULAR MEETING AGENDA
Monday, November 18, 2019**

Next City Council Resolution: 2019-131

Next Ordinance: 1267

12.1 [November 2019 Department Reports](#)

13. City Council Items

14. Adjournment

The next regular meeting of the Oakdale City Council will be held Monday, December 2, 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, November 18, 2019, at the City Council Chambers, 277 North Second Avenue, Oakdale, CA, 95361 on Thursday, November 14, 2019.

Dated: November 14, 2019.

/s/ Julie Christel
Julie Christel
Council Services and Legislative Records Manager
Deputy City Clerk



Certificate of Recognition

PRESENTED TO

Zach Hinckley

WINNER OF SIERRA VIEW ELEMENTARY SCHOOL'S
2019 SPELLING BEE.





J.R. McCarty, Mayor

Presented on this 18th day of November, 2019.



**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, November 4, 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 Smith

Staff Present: City Manager Whitemyer
City Attorney Hallinan
Police Chief Heller
Public Works Superintendent Bridgewater
Management Analyst Mondragon
Council Services Manager Christel
Sr. Building Inspector Odom
Contract Planner Niskanen
Contract Planner George Osner

Absent: Council Member Murdoch

3. PLEDGE OF ALLEGIANCE:

Mayor McCarty led the pledge of allegiance.

4. INVOCATION:

Pastor Ryan Poling from The River Christian Community provided the invocation.

5. PRESENTATIONS/ACKNOWLEDGEMENTS

5.1: Certificate of Acknowledgment to Zach Hinckley, winner of Sierra View Elementary School's 2019 Spelling Bee.

Item moved to the November 18, 2019 City Council Meeting.

5.2: Presentation of Certificates to 2019 City of Oakdale Aspiring Leaders.

Management Analyst Mondragon provided a presentation to the City Council on the City of Oakdale's Aspiring Leaders Program and acknowledged those that graduated the



**CITY OF OAKDALE
CITY COUNCIL
REGULAR MEETING MINUTES
Monday, November 4, 2019**

Next City Council Resolution: 2019-131

Next Ordinance: 1269

program by presenting them their 2019 City of Oakdale Aspiring Leaders their Certificates of Graduation. Mayor McCarty and City Manager Whitemyer presented the certificates.

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 7:07 p.m.

Kathleen Westenberg, an Oakdale resident, gave a brief report of the Life Community Church's Trunk or Treat event this past Halloween and thanked the Police Department for their support. Mayor McCarty congratulated them on having such a successful event.

Karina Mendoza, Branch Supervisor from the Oakdale Library, reminded everyone that the Library is a designated voting site. She also updated the City Council on various projects and events going on at the Library.

Katie Jaycox, a representative from Representative Josh Harder's office, provided the City Council with an update of all the projects, bills, and events Representative Harder has been working on.

Public Comment Closed at 7:14 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

The consent agenda is comprised of Items 9.1 through 9.6. Unless there is discussion by a member of the audience/Council they may be approved in one motion.

9.1: Approve the Regular City Council Meeting Minutes of October 21, 2019.

9.2: Receive and File the Warrant List for the Period of October 16, 2019 through October 31, 2019.



**CITY OF OAKDALE
CITY COUNCIL
REGULAR MEETING MINUTES
Monday, November 4, 2019**

Next City Council Resolution: 2019-131

Next Ordinance: 1269

- 9.3: By Motion, Waive all Readings of Ordinances and Resolutions, except by Title.
- 9.4: Approve by Minute Order, the September 2019 Treasurer’s Report.
- 9.5: Adopt City Council Resolution 2019-125, a Resolution of the City of Oakdale City Council Approving a Contract with Applegate Teeples Drilling Co., Inc. for the Rehabilitation of four (4) drywells in the amount of \$16,000.00 to be funded by the Sewer Sanitation Fund 622 (622-4150-425003).
- 9.6: Approve by Minute Order, the Co-Sponsorship Special Event Application from the VFW Post #2922 Veteran’s Day Parade and Memorial Event on November 11, 2019.

MOTION

To approve the City of Oakdale City Council Consent Agenda Items 9.1 through 9.6 for November 4, 2019.

Moved by Council Member Chiara and seconded by Council Member Smith and PASSED AND ADOPTED this 4th day of November 2019, by the following vote:

AYES:	COUNCIL MEMBERS: Chiara, Smith, Bairos, and McCarty	(4)
NOES:	COUNCIL MEMBERS: None	(0)
ABSENT:	COUNCIL MEMBERS: Murdoch	(1)
ABSTAINED:	COUNCIL MEMBERS: None	(0)

Motion carried 4/0 by City Council roll call vote.

10. PUBLIC HEARINGS

- 10.1: First Reading of Ordinance to Amend Chapter 7 of the Oakdale Municipal Code Adopting the 2019 Building Codes with Local Amendments.

The Public Hearing at 7:18 p.m. Sr. Building Inspector Odom provided a staff report and PowerPoint Presentation on the first reading of an Ordinance to Amend Chapter 7 of the Oakdale Municipal Code to adopt the 2019 Building Codes with Local Amendments.

Mayor McCarty asked if there were any comments, questions, or protests from the audience. There being none, Mayor McCarty closed the Public Hearing at 7:21 p.m. and stated that Council needed to consider a motion to be made.

MOTION

To approve the First Reading of an Ordinance to Amend Chapter 7 of the Oakdale Municipal Code Adopting the 2019 Building Codes with Local Amendments.

Moved by Council Member Smith and seconded by Council Member Bairos and PASSED



**CITY OF OAKDALE
CITY COUNCIL
REGULAR MEETING MINUTES
Monday, November 4, 2019**

Next City Council Resolution: 2019-131

Next Ordinance: 1269

AND ADOPTED this 4th day of November 2019, by the following vote:

AYES:	COUNCIL MEMBERS: Smith, Bairos, Chiara, and McCarty	(4)
NOES:	COUNCIL MEMBERS: None	(0)
ABSENT:	COUNCIL MEMBERS: Murdoch	(1)
ABSTAINED:	COUNCIL MEMBERS: None	(0)

Motion carried 4/0 by City Council roll call vote.

- 10.2: First Reading of Ordinance to Amend Chapter 12 of the Oakdale Municipal Code Adopting the 2019 Fire Code with Local Amendments.

Mayor McCarty announced that this is the time and place for the public hearing for the first reading of Ordinance to amend Chapter 12 of the Oakdale Municipal Code adopting the 2019 Fire Code with Local Amendments. He asked if anyone wished to file a written protest and, if so, they needed to file them now with the City Clerk. With none being filed, Mayor McCarty opened the Public Hearing at 7:22 p.m. and announced the presentation by City staff.

Sr. Building Inspector Odom provided a staff report and PowerPoint Presentation on the first reading of an Ordinance to Amend Chapter 12 of the Oakdale Municipal Code to adopt the 2019 Fire Code with Local Amendments.

Mayor McCarty asked if there were any comments, questions, or protests from the audience. There being none, Mayor McCarty closed the Public Hearing at 7:24 p.m. and stated that Council needed to consider a motion to be made.

MOTION

To Approve the First Reading of an Ordinance to Amend Chapter 12 of the Oakdale Municipal Code Adopting the 2019 Fire Code with Local Amendments.

Moved by Council Member Chiara and seconded by Council Member Smith and PASSED AND ADOPTED this 4th day of November 2019, by the following vote:

AYES:	COUNCIL MEMBERS: Chiara, Smith, Bairos, and McCarty	(4)
NOES:	COUNCIL MEMBERS: None	(0)
ABSENT:	COUNCIL MEMBERS: Murdoch	(1)
ABSTAINED:	COUNCIL MEMBERS: None	(0)

Motion carried 4/0 by City Council roll call vote.

- 10.3: Public Hearing to Consider General Plan Amendment and Specific Plan Amendment No. 2019-10 – East F Street Corridor Specific Plan and Associated Infrastructure Finance Plan and Development Agreement, and Final Supplement to the Environmental Impact Report and Mitigation Monitoring and Reporting Plan for the Project.



**CITY OF OAKDALE
CITY COUNCIL
REGULAR MEETING MINUTES
Monday, November 4, 2019**

Next City Council Resolution: 2019-131

Next Ordinance: 1269

Mayor McCarty announced that this is the time and place for the public hearing to consider General Plan Amendment and Specific Plan Amendment No. 2019-10 – East F Street Corridor Specific Plan and Associated Infrastructure Finance Plan and Development Agreement, and Final Supplement to the Environmental Impact Report and Mitigation Monitoring and Reporting Plan for the Project. He asked if anyone wished to file a written protest and, if so, they needed to file them now with the City Clerk. With none being filed, Mayor McCarty opened the Public Hearing at 7:26 p.m. and announced the presentation by City staff.

City of Oakdale Contract Planner Mark Niskanen and George Osner provided a staff report and PowerPoint Presentation regarding General Plan Amendment and Specific Plan Amendment No. 2019-10 – East F Street Corridor Specific Plan and Associated Infrastructure Finance Plan and Development Agreement, and Final Supplement to the Environmental Impact Report and Mitigation Monitoring and Reporting Plan for the Project. Mr. Osner provided the history and background of the East F Street Corridor Specific Plan, discussed the proposed General Plan Amendments, Specific Plan Amendments, current EFCSP Land Uses and Proposed Land Uses, and a Land Use Summary. He also discussed the Public Facilities Financing Plan and described the purpose of the plan and briefly talked about public outreach and efforts made over the years with property owners and those impacted by the plans.

Mr. Niskanen provided the history and background of the Environmental Impact Report (EIR) for the Specific Plan. He discussed the CEQA Supplement and Mitigation Monitoring and Reporting Program and talked about the Mitigation Measures that were adopted in 2006 and new Mitigation Measures developed in the Draft/Final Supplement and what the new measures include. He reviewed the completion of D Street, East F Street Widening, and the East F Street/North Stearns Area.

Mr. Osner concluded his report requesting the City Council approve Resolution No. 2019-126, certifying the Final Supplement to the East F Street Corridor Specific Plan Environmental Impact Report (SCH No. 2003072147) and adopting the Findings of Fact, Statement of Overriding Considerations, and Mitigation Monitoring and Reporting Program; Approve Resolution No. 2019-127, adopting General Plan Amendment No. 2019-10, amending the General Plan Land Use Diagram; Approve Ordinance No. 1267, adopting Specific Plan Amendment No. 2019-10 (East F Street Corridor Specific Plan Amendment); Approve Resolution No. 2019-128, adopting the East F Street Public Facilities Financing Plan; and, approve Ordinance No. 1268, adopting the amended and restated Development Agreement between the City of Oakdale and Tesoro Homes, Inc.

Mayor McCarty asked if there were any comments, questions, or protests from the audience.

Public Comment Received From:

James Maderos, owner of a lot on “F” Street, voiced his support for this project.



**CITY OF OAKDALE
CITY COUNCIL
REGULAR MEETING MINUTES
Monday, November 4, 2019**

Next City Council Resolution: 2019-131

Next Ordinance: 1269

With no more public comments, Mayor McCarty closed the Public Hearing at 7:46 p.m. and asked if the City Council had any comments or questions.

Council Member Smith had a question about the Statement of Changing that's designated to a residential to a 16-acre commercial center on the NE corner of Stearns and F Street and asked whether that was correct because the NE corner was outside of the dotted line. Mr. Osner stated that it is actually the NW corner, which is inside the area discussed and that the final documents reflect this. Mr. Niskanen said it was made on the draft supplement and not on the final supplement, however, for the record, they will make the change on the draft supplement to show NW instead of NE as mentioned by Council Member Smith.

Mayor McCarty stated the City Council needed to consider a motion to be made.

MOTION

To Approve the following:

- 1) Resolution No. 2019-126, certifying the Final Supplement to the East F Street Corridor Specific Plan Environmental Impact Report (SCH No. 2003072147) and adopting the Findings of Fact, Statement of Overriding Considerations, and Mitigation Monitoring and Reporting Program
- 2) Resolution No. 2019-127, adopting General Plan Amendment No. 2019-10, amending the General Plan Land Use Diagram
- 3) Ordinance No. 1267, adopting Specific Plan Amendment No. 2019-10 (East F Street Corridor Specific Plan Amendment)
- 4) Resolution No. 2019-128, adopting the East F Street Public Facilities Financing Plan
- 5) Ordinance No. 1268, adopting the amended and restated Development Agreement between the City of Oakdale and Tesoro Homes, Inc.

Moved by Council Member Smith and seconded by Council Member Chiara and PASSED AND ADOPTED this 4th day of November 2019, by the following vote:

AYES:	COUNCIL MEMBERS: Smith, Chiara, Bairos, and McCarty	(4)
NOES:	COUNCIL MEMBERS: None	(0)
ABSENT:	COUNCIL MEMBERS: Murdoch	(1)
ABSTAINED:	COUNCIL MEMBERS: None	(0)

Motion carried 4/0 by City Council roll call vote.

11. STAFF REPORTS

- 11.1: Consider a Resolution Authorizing the Finance Director to submit the Fiscal Year (FY) 2019-2020 Local Transportation Funds Claim to the Stanislaus Council of Governments (StanCOG).



**CITY OF OAKDALE
CITY COUNCIL
REGULAR MEETING MINUTES
Monday, November 4, 2019**

Next City Council Resolution: 2019-131

Next Ordinance: 1269

Finance Director Avila provided a staff report and PowerPoint Presentation to City Council regarding the Fiscal Year (FY) 2019-2020 Local Transportation Funds Claim and requested the City Council adopt a Resolution to submit the Fiscal Year (FY) 2019-2020 Local Transportation Funds Claim to the Stanislaus Council of Governments (StanCOG).

City Staff responded to questions asked by the City Council.

PUBLIC COMMENT: None

MOTION

Adopt City of Oakdale City Council Resolution 2019-129, a Resolution of the City Council of the City of Oakdale Authorizing the Finance Director to submit the Fiscal Year (FY) 2019-2020 Local Transportation Funds Claim to the Stanislaus Council of Governments (StanCOG).

Moved by Council Member Smith and seconded by Council Member Bairos and PASSED AND ADOPTED this 4th day of November 2019, by the following vote:

AYES:	COUNCIL MEMBERS: Smith, Bairos, Chiara, and McCarty	(4)
NOES:	COUNCIL MEMBERS: None	(0)
ABSENT:	COUNCIL MEMBERS: Murdoch	(1)
ABSTAINED:	COUNCIL MEMBERS: None	(0)

Motion carried 4/0 by City Council roll call vote.

- 11.2: Consider a Resolution Authorizing Staff to Purchase Three (3) Police Canines and Associated Training from Top Dog Police K9 Training and Consulting, LLC in the Total Amount of \$34,896.25 with existing donated funds from the Police Department's K-9 Unit Trust Fund (110-246-4600).

Police Chief Heller provided a staff report on the Police Department's K9 Program and discussed the purpose for the purchase and the succession program that the department is currently working on. He discussed the various types of training and detection abilities the new canines will have and the type of training program the canines and trainers go through. Chief Heller also took a moment to announce the names of program donors and thanked them for their generous contributions to the program. He concluded his presentation requesting the City Council approve a Resolution authorizing staff to purchase three (3) police canines and associated training from Top Dog Police K9 Training and Consulting, LLC in the total amount of \$34,896.25 with existing donated funds from the Police Department's K-9 Unit Trust Fund (110-246-4600).

Sgt. Andy Stever also provided a background of the K9 program and discussed some of the training that goes in to the canine and the program itself.

Staff responded to questions asked by the City Council.



**CITY OF OAKDALE
CITY COUNCIL
REGULAR MEETING MINUTES
Monday, November 4, 2019**

Next City Council Resolution: 2019-131

Next Ordinance: 1269

Public Comment: None

MOTION

Adopt City of Oakdale City Council Resolution 2019-130, a Resolution of the City Council of the City of Oakdale Authorizing Staff to Purchase Three (3) Police Canines and Associated Training from Top Dog Police K9 Training and Consulting, LLC in the Total Amount of \$34,896.25 with existing donated funds from the Police Department's K-9 Unit Trust Fund (110-246-4600).

Moved by Council Member Bairos and seconded by Council Member Chiara and PASSED AND ADOPTED this 4th day of November 2019, by the following vote:

AYES:	COUNCIL MEMBERS: Bairos, Chiara, Smith, and McCarty	(4)
NOES:	COUNCIL MEMBERS: None	(0)
ABSENT:	COUNCIL MEMBERS: Murdoch	(1)
ABSTAINED:	COUNCIL MEMBERS: None	(0)

Motion carried 4/0 by City Council roll call vote.

12. CITY MANAGER'S REPORT

City Manager Whitemyer congratulated the graduating Aspiring Leaders and wanted to thank Patrick Mondragon for all his efforts and hard work in putting this class together. He also discussed the temporary traffic issues created by the Greger and Willowood Slurry Seal project and the measures staff has taken to inform the public about the project. Staff understands the frustration the public may have with the delays; however, the City is working diligently to complete the project as soon as possible.

Council Member Bairos asked City Manager Whitemyer for an update on "D" Street. He stated that with tonight's action, we will be transferring the funds to an escrow account tomorrow and it should close within the next few days which will enable us to have the contractor and developer to continue with construction.

At Council Member Bairos' request, City Manager Whitemyer provided an update on possible retailers for the Kmart location. City Staff continues to work on this project and reach out to potential retailers including Target. We do not have any information yet but will keep City Council updated as things continue to move forward in this process.

13. CITY COUNCIL ITEMS

Council Member Bairos thanked Boy Scout Troop 43 for their help in cleaning up at their event last weekend and reminded everyone to vote tomorrow. She also reminded everyone about the upcoming Veterans Day Memorial Service and Parade on November 11, 2019. The parade starts and 10:00 am and the Memorial Service at 11:00 p.m.



**CITY OF OAKDALE
CITY COUNCIL
REGULAR MEETING MINUTES
Monday, November 4, 2019**

Next City Council Resolution: 2019-131

Next Ordinance: 1269

Mayor McCarty announced that Pacific Projects Heroes will be holding a Veterans Day Breakfast which will be free to all veterans. He also reminded everyone to get out and vote!

14. ADJOURNMENT

There being no further business, Mayor McCarty adjourned the meeting at 8:13p.m.

ATTEST:

APPROVED:

Julie Christel
Council Services and Legislative
Records Manager

J.R. McCarty
Mayor



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 10/05/2019 - 10/18/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
Vendor: 5555555 - *						
09/25/2019	EBBERT, BLAKE 9/25	EBBERT, BLAKE	144507	110-2110-427004	PURCHASE REIMBURSEMENT	222.3
10/01/2019	RAMAR, JERRY 10/1	RAMAR, JERRY	144503	110-2110-416002	5 DAYS PER DIEM	250
Vendor 5555555 - * Total:						472.3
Vendor: 7777777 - *						
10/08/2019	OHS CLASS OF 1969	OHS CLASS OF 1969	144505	117-204-0600	DEPOSIT REFUND	600
Vendor 7777777 - * Total:						600
Vendor: 8888888 - *						
10/08/2019	OAKDALE EQUINE RESCUE 10/OAKDLE EQUINE RESCUE		144502	117-222-0700	PARTIAL SECURITY REFUND	181.76
10/08/2019	TOOR, HARINDER	TOOR HARINDER	144504	117-204-0500	DEPOSIT REFUND	600
Vendor 8888888 - * Total:						781.76
Vendor: 9999999 - *						
09/25/2019	STERLING, JON 9/25	STERLING, JON	144506	645-4160-427006	TRAINING	120
10/14/2019	CAPTURE COLOR 10/14	CAPTURE COLOR	144589	110-1120-425003	FINAL PAYMENT	750
Vendor 9999999 - * Total:						870
Vendor: 727 - A SIMPLE SOLUTION						
10/01/2019	284158	A SIMPLE SOLUTION	144508	622-4152-425003	AFTER HOURS SERVICE	73.25
10/01/2019	284158	A SIMPLE SOLUTION	144508	645-4160-425003	AFTER HOURS SERVICE	73.25
Vendor 727 - A SIMPLE SOLUTION Total:						146.5
Vendor: 504 - ABS DIRECT, INC.						
09/27/2019	120579	ABS DIRECT, INC.	144509	622-4153-425003	LATE NOTICES	221.59
09/27/2019	120579	ABS DIRECT, INC.	144509	622-4153-429000	LATE NOTICES	258
09/27/2019	120579	ABS DIRECT, INC.	144509	645-4161-425003	LATE NOTICES	221.59
09/27/2019	120579	ABS DIRECT, INC.	144509	645-4161-429000	LATE NOTICES	257.99
09/27/2019	120580	ABS DIRECT, INC.	144509	622-4153-425003	FINAL NOTICES	21.18
09/27/2019	120580	ABS DIRECT, INC.	144509	622-4153-429000	FINAL NOTICES	18.24
09/27/2019	120580	ABS DIRECT, INC.	144509	645-4161-425003	FINAL NOTICES	21.17
09/27/2019	120580	ABS DIRECT, INC.	144509	645-4161-429000	FINAL NOTICES	18.24
09/30/2019	120665	ABS DIRECT, INC.	144509	622-4153-425003	MONTHLY UTILITY BILLIGN	1070.98
09/30/2019	120665	ABS DIRECT, INC.	144509	622-4153-429000	MONTHLY UTILITY BILLIGN	1651.87
09/30/2019	120665	ABS DIRECT, INC.	144509	645-4161-425003	MONTHLY UTILITY BILLIGN	1070.97
09/30/2019	120665	ABS DIRECT, INC.	144509	645-4161-429000	MONTHLY UTILITY BILLIGN	1651.88
09/30/2019	120665	ABS DIRECT, INC.	144509	657-4170-429000	MONTHLY UTILITY BILLIGN	25
Vendor 504 - ABS DIRECT, INC. Total:						6508.7
Vendor: 01173 - ALAMEDA COUNTY SHERIFF'S OFFICE						
07/01/2019	290131-1118-5756	ALAMEDA COUNTY SHERIFF'S	144510	110-2110-416003	TRAINING	660
Vendor 01173 - ALAMEDA COUNTY SHERIFF'S OFFICE Total:						660
Vendor: 1455 - ALL AMERICAN TRAFFIC SUPPLIES, LLC						
09/17/2019	CIT0AK091719	ALL AMERICAN TRAFFIC SUPP	144511	110-4140-427006	CRACK SEAL MATERIAL	3726.35
Vendor 1455 - ALL AMERICAN TRAFFIC SUPPLIES, LLC Total:						3726.35
Vendor: 1086 - AMERICAN MOBILE SHREDDING						
08/30/2019	50784	AMERICAN MOBILE SHREDDIN	144512	110-2110-425003	SHREDDING SERVICES	60



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 10/05/2019 - 10/18/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
09/27/2019	51040	AMERICAN MOBILE SHREDDING	144512	110-2110-425003	SHREDDING SERVICES	60
Vendor 1086 - AMERICAN MOBILE SHREDDING Total:						120
Vendor: 1070 - AT&T						
10/01/2019	233841-64191364 10/1/19	AT&T	144513	110-2210-425003	TELEPHONE	22.02
10/01/2019	248134-8750-6048 10/1/19	AT&T	144513	645-4160-420003	TELEPHONE	4.48
Vendor 1070 - AT&T Total:						26.5
Vendor: 942 - AT&T						
09/24/2019	9391053299	AT&T	144514	110-2210-425003	TELEPHONE	40.79
09/25/2019	9391064580 9/25/19	AT&T	144514	110-2110-420003	TELEPHONE	301.34
10/01/2019	9391064981	AT&T	144514	110-2110-420003	TELEPHONE	2000.9
Vendor 942 - AT&T Total:						2343.03
Vendor: 1542 - C & S ENGINEERS INC.						
09/18/2019	0181762	C & S ENGINEERS INC.	144515	658-4170-442001	Airport Pavement Preservation	3818
Vendor 1542 - C & S ENGINEERS INC. Total:						3818
Vendor: 383 - CALIFORNIA DEPT. OF JUSTICE						
09/05/2019	402799	CALIFORNIA DEPT. OF JUSTICE	144516	110-2110-425003	LIVESCAN	474
Vendor 383 - CALIFORNIA DEPT. OF JUSTICE Total:						474
Vendor: 1361 - CALIFORNIA STATE DISBURSEMENT UNIT						
10/18/2019	INV00498	CALIFORNIA STATE DISBURSEMENT UNIT	144590	110-219-1900	GARNISHMENT CHILD SUPPORT	157.31
Vendor 1361 - CALIFORNIA STATE DISBURSEMENT UNIT Total:						157.31
Vendor: 896 - CENTRAL SANITARY SUPPLY						
08/27/2019	1001660	CENTRAL SANITARY SUPPLY	144518	110-7413-427002	JANITORIAL SUPPLIES	401.1
Vendor 896 - CENTRAL SANITARY SUPPLY Total:						401.1
Vendor: 1452 - CENTRAL VALLEY FIRE PROTECTION, INC						
10/01/2019	2019-8183	CENTRAL VALLEY FIRE PROTECTION, INC	144519	117-7460-425003	QUARTERLY BILLING	78.03
Vendor 1452 - CENTRAL VALLEY FIRE PROTECTION, INC Total:						78.03
Vendor: 1329 - CHURCHWELL WHITE LLP						
09/25/2019	36063-36073	CHURCHWELL WHITE LLP	144520	110-1610-425003	LEGAL SERVICES	3687.2
09/25/2019	36063-36073	CHURCHWELL WHITE LLP	144520	110-2110-425003	LEGAL SERVICES	1341.1
09/25/2019	36063-36073	CHURCHWELL WHITE LLP	144520	120-3110-425003	LEGAL SERVICES	643.2
09/25/2019	36063-36073	CHURCHWELL WHITE LLP	144520	720-3110-425003	LEGAL SERVICES	288
09/25/2019	36063-36073	CHURCHWELL WHITE LLP	144520	720-3110-425003	LEGAL SERVICES	72
09/25/2019	36063-36073	CHURCHWELL WHITE LLP	144520	720-3110-425003	LEGAL SERVICES	6272.4
Vendor 1329 - CHURCHWELL WHITE LLP Total:						12303.9
Vendor: 675 - CI SOLUTIONS						
09/23/2019	0105352-IN	CI SOLUTIONS	144521	110-2110-425003	BADGE CARDS	416.41
Vendor 675 - CI SOLUTIONS Total:						416.41
Vendor: 1577 - CINTAS CORPORATION						
09/20/2019	922798642	CINTAS CORPORATION	144522	110-7210-425016	UNIFORM SERVICES	25.06
09/20/2019	922798642	CINTAS CORPORATION	144522	565-7215-425016	UNIFORM SERVICES	84.23
09/27/2019	922800284	CINTAS CORPORATION	144522	110-7210-425016	UNIFORM SERVICES	25.06
09/27/2019	922800284	CINTAS CORPORATION	144522	565-7215-425016	UNIFORM SERVICES	84.23



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 10/05/2019 - 10/18/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
09/27/2019	922800285	CINTAS CORPORATION	144522	110-4140-425016	UNIFORM SERVICES	2.63
09/27/2019	922800285	CINTAS CORPORATION	144522	110-4140-425016	UNIFORM SERVICES	4.68
09/27/2019	922800285	CINTAS CORPORATION	144522	110-4140-425016	UNIFORM SERVICES	7.37
09/27/2019	922800285	CINTAS CORPORATION	144522	110-4140-425016	UNIFORM SERVICES	9.38
09/27/2019	922800285	CINTAS CORPORATION	144522	110-4140-425016	UNIFORM SERVICES	32.5
09/27/2019	922800285	CINTAS CORPORATION	144522	110-7413-425016	UNIFORM SERVICES	23.78
09/27/2019	922800285	CINTAS CORPORATION	144522	120-3130-425016	UNIFORM SERVICES	7.34
09/27/2019	922800285	CINTAS CORPORATION	144522	622-4152-425016	UNIFORM SERVICES	6.61
09/27/2019	922800285	CINTAS CORPORATION	144522	622-4152-425016	UNIFORM SERVICES	7.03
09/27/2019	922800285	CINTAS CORPORATION	144522	622-4152-425016	UNIFORM SERVICES	3.96
09/27/2019	922800285	CINTAS CORPORATION	144522	622-4152-425016	UNIFORM SERVICES	4.68
09/27/2019	922800285	CINTAS CORPORATION	144522	622-4152-425016	UNIFORM SERVICES	38.75
09/27/2019	922800285	CINTAS CORPORATION	144522	622-4152-425016	UNIFORM SERVICES	32.51
09/27/2019	922800285	CINTAS CORPORATION	144522	622-4152-425016	UNIFORM SERVICES	9.77
09/27/2019	922800285	CINTAS CORPORATION	144522	622-4152-425016	UNIFORM SERVICES	2.2
09/27/2019	922800285	CINTAS CORPORATION	144522	645-4160-425016	UNIFORM SERVICES	7.03
09/27/2019	922800285	CINTAS CORPORATION	144522	645-4160-425016	UNIFORM SERVICES	4.68
09/27/2019	922800285	CINTAS CORPORATION	144522	645-4160-425016	UNIFORM SERVICES	147.17
09/27/2019	922800285	CINTAS CORPORATION	144522	645-4160-425016	UNIFORM SERVICES	32.51
09/27/2019	922800285	CINTAS CORPORATION	144522	645-4160-425016	UNIFORM SERVICES	3.96
09/27/2019	922800285	CINTAS CORPORATION	144522	645-4160-425016	UNIFORM SERVICES	6.61
09/27/2019	922800286	CINTAS CORPORATION	144522	622-4151-425016	UNIFORM SERVICES	101.89
Vendor 1577 - CINTAS CORPORATION Total:						715.62
Vendor: 48 - CITY OF MODESTO						
10/01/2019	1157-220457 10/1/19	CITY OF MODESTO	144523	110-2210-425030	FIRE CONTRACT	219217.52
Vendor 48 - CITY OF MODESTO Total:						219217.52
Vendor: 346 - CITY OF OAKDALE CITYHALL ASSN						
10/18/2019	INV00491	CITY OF OAKDALE CITYHALL A 10182		110-219-0800	CITY OF OAKDALE CITYHALL A	46
Vendor 346 - CITY OF OAKDALE CITYHALL ASSN Total:						46
Vendor: 1507 - CITY OF OAKDALE FSA ACCOUNT						
10/18/2019	INV00495	CITY OF OAKDALE FSA ACCOU 10183		110-219-0200	CITY OF OAKDALE FSA ACCOU	166.31
10/18/2019	INV00496	CITY OF OAKDALE FSA ACCOU 10183		512-1910-374120	CITY OF OAKDALE FSA ACCOU	468.26
Vendor 1507 - CITY OF OAKDALE FSA ACCOUNT Total:						634.57
Vendor: 50 - CLARK PEST CONTROL						
09/18/2019	24920169	CLARK PEST CONTROL	144524	110-7210-427009	WEED CONTROL	220
09/18/2019	24920169	CLARK PEST CONTROL	144524	645-4160-427006	WEED CONTROL	90
Vendor 50 - CLARK PEST CONTROL Total:						310
Vendor: 01019 - COLLIER, GEORGE J.						
10/01/2019	SEPT. 2019	COLLIER, GEORGE J.	144525	118-7340-425003	INSTRUCTOR PAYMENT	112
Vendor 01019 - COLLIER, GEORGE J. Total:						112
Vendor: 1059 - COLONIAL PROCESSING CENTER						
10/18/2019	INV00494	COLONIAL PROCESSING CENT	144592	110-219-1700	COLONIAL LIFE	27.41



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 10/05/2019 - 10/18/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
Vendor: 55 - COOK'S COMMUNICATIONS						
08/06/2019	141681	COOK'S COMMUNICATIONS	144526	110-2110-424003	VEHICLE MAINTENANCE	250
Vendor 1059 - COLONIAL PROCESSING CENTER Total:						27.41
Vendor 55 - COOK'S COMMUNICATIONS Total:						250
Vendor: 59 - CRESCENT SUPPLY CO						
08/29/2019	059356	CRESCENT SUPPLY CO	144527	545-2110-441006	VEST/PLATE	765.9
08/29/2019	213938	CRESCENT SUPPLY CO	144527	545-2110-441006	VEST/PLATE	765.9
09/12/2019	059722	CRESCENT SUPPLY CO	144527	110-2110-427004	MISC. SUPPLIES	77.62
Vendor 59 - CRESCENT SUPPLY CO Total:						1609.42
Vendor: 66 - D & D DISPOSAL INC						
08/31/2019	74636	D & D DISPOSAL INC	144528	110-2160-425003	ANIMAL SERVICES	219.5
08/31/2019	74636	D & D DISPOSAL INC	144528	110-2161-425003	ANIMAL SERVICES	219.5
09/30/2019	102536	D & D DISPOSAL INC	144528	110-2160-425003	ANIMAL SERVICES	219.5
09/30/2019	102536	D & D DISPOSAL INC	144528	110-2161-425003	ANIMAL SERVICES	219.5
Vendor 66 - D & D DISPOSAL INC Total:						878
Vendor: 1315 - DATA PATH INC.						
09/27/2019	143785	DATA PATH INC.	144529	525-1910-425012	WINDOWS SERVER UPGRADE	24871
09/27/2019	143815	DATA PATH INC.	144529	525-1910-425003	TECH SUPPORT	1178.75
09/30/2019	143834	DATA PATH INC.	144529	525-1910-425003	TECH SUPPORT	920
10/01/2019	143893	DATA PATH INC.	144529	525-1910-425003	TECH SUPPORT	4250
Vendor 1315 - DATA PATH INC. Total:						31219.75
Vendor: 330 - DEL-TECH GEOTECHNICAL SUPPORT						
10/02/2019	4782	DEL-TECH GEOTECHNICAL SUI	144530	622-4151-425003	ROUTINE TESTING	2440
Vendor 330 - DEL-TECH GEOTECHNICAL SUPPORT Total:						2440
Vendor: 01174 - DIVISION OF THE STATE ARCHITECT						
10/08/2019	2016	DIVISION OF THE STATE ARCH	144531	110-246-4100	SB 1186 FEES	482.1
10/08/2019	2017	DIVISION OF THE STATE ARCH	144531	110-246-4100	SB 1186 FEES	711.3
10/08/2019	2018	DIVISION OF THE STATE ARCH	144531	110-246-4100	SB 1186 FEES	576.1
Vendor 01174 - DIVISION OF THE STATE ARCHITECT Total:						1769.5
Vendor: 1235 - EXPRESS SERVICES, INC.						
09/11/2019	22893748	EXPRESS SERVICES, INC.	144532	110-7210-410013	TEMP SERVICES	2790.72
09/25/2019	22963908	EXPRESS SERVICES, INC.	144532	110-7210-410013	TEMP SERVICES	2239.92
Vendor 1235 - EXPRESS SERVICES, INC. Total:						5030.64
Vendor: 213 - FAMILY VETERINARY CARE OF OAKDALE						
08/26/2019	683193	FAMILY VETERINARY CARE OF	144533	110-2160-425003	ANIMAL SERVICES	8.52
08/26/2019	683193	FAMILY VETERINARY CARE OF	144533	110-2161-425003	ANIMAL SERVICES	8.52
08/29/2019	683571	FAMILY VETERINARY CARE OF	144533	110-2160-425003	ANIMAL SERVICES	402.05
08/29/2019	683571	FAMILY VETERINARY CARE OF	144533	110-2161-425003	ANIMAL SERVICES	402.05
08/30/2019	683671	FAMILY VETERINARY CARE OF	144533	110-2160-425003	ANIMAL SERVICES	3.75
08/30/2019	683671	FAMILY VETERINARY CARE OF	144533	110-2161-425003	ANIMAL SERVICES	3.75
09/04/2019	683878	FAMILY VETERINARY CARE OF	144533	110-2160-425003	ANIMAL SERVICES	3.75
09/04/2019	683878	FAMILY VETERINARY CARE OF	144533	110-2161-425003	ANIMAL SERVICES	3.75



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 10/05/2019 - 10/18/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
09/05/2019	684065	FAMILY VETERINARY CARE OF 144533		110-2160-425003	ANIMAL SERVICES	234.48
09/05/2019	684065	FAMILY VETERINARY CARE OF 144533		110-2161-425003	ANIMAL SERVICES	234.49
09/12/2019	684717	FAMILY VETERINARY CARE OF 144533		110-2160-425003	ANIMAL SERVICES	130.74
09/12/2019	684717	FAMILY VETERINARY CARE OF 144533		110-2161-425003	ANIMAL SERVICES	130.75
09/19/2019	685356	FAMILY VETERINARY CARE OF 144533		110-2160-425003	ANIMAL SERVICES	287.84
09/19/2019	685356	FAMILY VETERINARY CARE OF 144533		110-2161-425003	ANIMAL SERVICES	287.84
09/26/2019	686072	FAMILY VETERINARY CARE OF 144533		110-2160-425003	ANIMAL SERVICES	150.72
09/26/2019	686072	FAMILY VETERINARY CARE OF 144533		110-2161-425003	ANIMAL SERVICES	150.73
09/26/2019	686102	FAMILY VETERINARY CARE OF 144533		110-2160-425003	ANIMAL SERVICES	3.75
09/26/2019	686102	FAMILY VETERINARY CARE OF 144533		110-2161-425003	ANIMAL SERVICES	3.75
Vendor 213 - FAMILY VETERINARY CARE OF OAKDALE Total:						2451.23
Vendor: 85 - FAR WEST LABORATORIES						
08/27/2019	94006	FAR WEST LABORATORIES	144534	644-4169-442001	ROUTINE TESTING	4865
09/04/2019	94049	FAR WEST LABORATORIES	144534	644-4169-442001	ROUTINE TESTING	290
09/17/2019	94267	FAR WEST LABORATORIES	144534	645-4160-425003	ROUTINE TESTING	1985
09/18/2019	94268	FAR WEST LABORATORIES	144534	645-4160-425003	ROUTINE TESTING	200
09/18/2019	94281	FAR WEST LABORATORIES	144534	622-4151-425003	ROUTINE TESTING	725
Vendor 85 - FAR WEST LABORATORIES Total:						8065
Vendor: 403 - FASTENAL						
07/31/2019	CAOAD115131	FASTENAL	144535	110-140-0000	INVENTORY	5024.57
Vendor 403 - FASTENAL Total:						5024.57
Vendor: 01175 - FOUR STAR BODY AND FRAME						
10/11/2019	7256450	FOUR STAR BODY AND FRAME	144501	545-2110-441005	VEHICLE REPAIR	4296.2
Vendor 01175 - FOUR STAR BODY AND FRAME Total:						4296.2
Vendor: 92 - FRANCHISE TAX BOARD						
10/18/2019	INV00499	FRANCHISE TAX BOARD	144593	110-219-1900	GARNISHMENT - FTB	100
Vendor 92 - FRANCHISE TAX BOARD Total:						100
Vendor: 970 - FRANKLIN, NANCY						
09/30/2019	SEPT. 2019	FRANKLIN, NANCY	144536	118-7340-425003	INSTRUCTOR PAYMENT	36
Vendor 970 - FRANKLIN, NANCY Total:						36
Vendor: 95 - GEORGE REED INC.						
09/18/2019	100191118	GEORGE REED INC.	144537	644-4169-442001	HOT MIX	497.71
Vendor 95 - GEORGE REED INC. Total:						497.71
Vendor: 96 - GILTON SOLID WASTE MANAGEMENT INC.						
09/10/2019	OAKDSS-042	GILTON SOLID WASTE MANA	144539	110-4140-425003	STREET SWEEPING	5037.55
09/10/2019	OAKDSS-042	GILTON SOLID WASTE MANA	144539	657-4170-425003	STREET SWEEPING	527.76
09/13/2019	819338	GILTON SOLID WASTE MANA	144539	622-4151-425003	SLUDGE HAULING	5875.6
09/13/2019	819339	GILTON SOLID WASTE MANA	144539	622-4151-425003	SLUDGE HAULING	104
10/03/2019	SEPT. 2019	GILTON SOLID WASTE MANA	144538	110-1910-320401	REFUSE MONIES COLLECTED	-19992.76
10/03/2019	SEPT. 2019	GILTON SOLID WASTE MANA	144538	799-8280-425003	REFUSE MONIES COLLECTED	166606.35
Vendor 96 - GILTON SOLID WASTE MANAGEMENT INC. Total:						158158.5



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 10/05/2019 - 10/18/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
Vendor: 111 - HAIDLEN FORD-MERCURY						
07/29/2019	6039810	HAIDLEN FORD-MERCURY	144540	645-4160-424003	VEHICLE MAINTENANCE	330.95
08/22/2019	6040302	HAIDLEN FORD-MERCURY	144540	110-2110-424003	VEHICLE MAINTENANCE	100
Vendor 111 - HAIDLEN FORD-MERCURY Total:						430.95
Vendor: 1543 - HARRIS & ASSOCIATES						
07/01/2019	41320	HARRIS & ASSOCIATES	144541	284-6210-425003	CFD ADMINISTRATION	1797.5
07/01/2019	41320	HARRIS & ASSOCIATES	144541	285-6220-425003	CFD ADMINISTRATION	942.5
07/01/2019	41320	HARRIS & ASSOCIATES	144541	286-6230-425003	CFD ADMINISTRATION	1022.5
07/01/2019	41320	HARRIS & ASSOCIATES	144541	288-6241-425003	CFD ADMINISTRATION	241.4
07/01/2019	41320	HARRIS & ASSOCIATES	144541	288-6242-425003	CFD ADMINISTRATION	70.31
07/01/2019	41320	HARRIS & ASSOCIATES	144541	288-6243-425003	CFD ADMINISTRATION	210.94
07/01/2019	41320	HARRIS & ASSOCIATES	144541	288-6244-425003	CFD ADMINISTRATION	234.38
07/01/2019	41320	HARRIS & ASSOCIATES	144541	288-6245-425003	CFD ADMINISTRATION	30.47
07/01/2019	41320	HARRIS & ASSOCIATES	144541	790-8270-425003	CFD ADMINISTRATION	1350
07/01/2019	41320	HARRIS & ASSOCIATES	144541	791-8270-425003	CFD ADMINISTRATION	1350
07/01/2019	41320	HARRIS & ASSOCIATES	144541	792-8270-425003	CFD ADMINISTRATION	1350
Vendor 1543 - HARRIS & ASSOCIATES Total:						8600
Vendor: 1238 - HERRERA, SHIRLEY						
09/30/2019	9/4-10/9 2019	HERRERA, SHIRLEY	144542	118-7340-425003	INSTRUCTOR PAYMENT	180
Vendor 1238 - HERRERA, SHIRLEY Total:						180
Vendor: 1337 - HTBS CREDIT						
09/06/2019	7300537951-0-1	HTBS CREDIT	144543	110-1310-427001	OFFICE SUPPLIES	63.4
09/06/2019	7300537951-0-1	HTBS CREDIT	144543	622-4153-427001	OFFICE SUPPLIES	63.4
09/06/2019	7300537951-0-1	HTBS CREDIT	144543	645-4161-427001	OFFICE SUPPLIES	63.4
Vendor 1337 - HTBS CREDIT Total:						190.2
Vendor: 01073 - HYDROPOINT DATA SYSTEMS INC.						
10/09/2019	100692	HYDROPOINT DATA SYSTEMS	144544	284-6210-424009	WEATHER TRAK CLOUD AND E	235
10/09/2019	100693	HYDROPOINT DATA SYSTEMS	144544	110-7210-425003	WEATHER TRAK AND ET SERV	235
Vendor 01073 - HYDROPOINT DATA SYSTEMS INC. Total:						470
Vendor: 127 - IMAGE UNIFORMS						
07/11/2019	139220	IMAGE UNIFORMS	144545	110-2110-427004	UNIFORMS	275.71
Vendor 127 - IMAGE UNIFORMS Total:						275.71
Vendor: 1394 - INTERSTATE TRUCK CENTER						
08/27/2019	02P225422.02	INTERSTATE TRUCK CENTER	144546	622-4152-424003	VEHICLE MAINTENANCE	148.56
Vendor 1394 - INTERSTATE TRUCK CENTER Total:						148.56
Vendor: 01042 - INTERWEST CONSULTING GROUP						
08/19/2019	52180	INTERWEST CONSULTING GRC	144547	720-3110-425003	D STREET EXTENSION PROJEC	1505
08/19/2019	52181	INTERWEST CONSULTING GRC	144547	720-3110-425003	OAK LEAF MEADOWS PROJEC	3973.75
Vendor 01042 - INTERWEST CONSULTING GROUP Total:						5478.75
Vendor: 1437 - J.B. ANDERSON						
09/01/2019	09011GPS	J.B. ANDERSON	144548	120-3110-410013	PLANNING SERVICES	5962.5
09/01/2019	09011GPS	J.B. ANDERSON	144548	720-3110-425003	PLANNING SERVICES	6205



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 10/05/2019 - 10/18/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
09/01/2019	09011GPS	J.B. ANDERSON	144548	720-3110-425003	PLANNING SERVICES	1770
09/01/2019	09011GPS	J.B. ANDERSON	144548	720-3110-425025	PLANNING SERVICES	300
09/01/2019	09011GPS	J.B. ANDERSON	144548	720-3110-425025	PLANNING SERVICES	1045
10/01/2019	100119GPS	J.B. ANDERSON	144548	120-3110-410013	PLANNING SERVICES	5385.9
10/01/2019	100119GPS	J.B. ANDERSON	144548	120-3110-425003	PLANNING SERVICES	110
10/01/2019	100119GPS	J.B. ANDERSON	144548	720-3110-425003	PLANNING SERVICES	2242.5
10/01/2019	100119GPS	J.B. ANDERSON	144548	720-3110-425003	PLANNING SERVICES	2948
Vendor 1437 - J.B. ANDERSON Total:						25968.9
Vendor: 1476 - KCI SWEEPING						
09/30/2019	19-0985	KCI SWEEPING	144549	622-4151-425003	WWTP STIE SWEEPING	385.67
Vendor 1476 - KCI SWEEPING Total:						385.67
Vendor: 420 - LYNN PEAVEY COMPANY						
08/27/2019	361393	LYNN PEAVEY COMPANY	144550	110-2110-427004	EVIDENCE BAGS	168.81
09/30/2019	362598	LYNN PEAVEY COMPANY	144550	110-2110-427004	MISC. SUPPLIES	153.62
Vendor 420 - LYNN PEAVEY COMPANY Total:						322.43
Vendor: 161 - MID						
09/30/2019	SEPT. 2019	MID	144551	284-6210-420001	1337811713	21.92
09/30/2019	SEPT. 2019	MID	144551	284-6210-420001	1122819817	1183.14
09/30/2019	SEPT. 2019	MID	144551	284-6210-420001	3151817535	2583.5
09/30/2019	SEPT. 2019	MID	144551	286-6230-420001	8551425139	592.36
09/30/2019	SEPT. 2019	MID	144551	622-4151-420001	3357914926	190.03
09/30/2019	SEPT. 2019	MID	144551	622-4151-420001	5933712338	1091.91
09/30/2019	SEPT. 2019	MID	144551	622-4152-420001	3818618731	766.52
09/30/2019	SEPT. 2019	MID	144551	645-4160-420001	5097728103	13397.23
09/30/2019	SEPT. 2019	MID	144551	645-4160-420001	6201815675	277.98
09/30/2019	SEPT. 2019	MID	144551	645-4160-420001	0913324769	210.6
Vendor 161 - MID Total:						20315.19
Vendor: 01015 - NORTHSTAR CHEMICAL						
09/19/2019	153936	NORTHSTAR CHEMICAL	144552	117-7430-427007	POOL MAINTENANCE	696.46
09/30/2019	154590	NORTHSTAR CHEMICAL	144552	645-4160-427006	CHLORINE	696.46
Vendor 01015 - NORTHSTAR CHEMICAL Total:						1392.92
Vendor: 191 - OAK VALLEY HOSPITAL						
09/05/2019	CL0000003038 9/5/19	OAK VALLEY HOSPITAL	144553	110-2110-425006	PRE EMPLOYMENT	895
Vendor 191 - OAK VALLEY HOSPITAL Total:						895
Vendor: 210 - OAKDALE AUTOMOTIVE REPAIR & TIRE						
09/18/2019	2029793	OAKDALE AUTOMOTIVE REPA	144554	110-7210-424003	VEHICLE MAINTENANCE	821.69
09/18/2019	2029823	OAKDALE AUTOMOTIVE REPA	144554	110-7210-424003	VEHICLE MAINTENANCE	731.91
09/19/2019	2029792	OAKDALE AUTOMOTIVE REPA	144554	622-4152-424003	VEHICLE MAINTENANCE	1512.66
09/25/2019	2029939	OAKDALE AUTOMOTIVE REPA	144554	110-2110-424003	VEHICLE MAINTENANCE	18
Vendor 210 - OAKDALE AUTOMOTIVE REPAIR & TIRE Total:						3084.26
Vendor: 198 - OAKDALE EMPLOYEES ASSOCIATION						
10/15/2019	INV00489	OAKDALE EMPLOYEES ASSOCI	10184	110-219-0800	OAKDALE EMPLOYEES ASSOCI	4



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 10/05/2019 - 10/18/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
10/18/2019	INV00493	OAKDALE EMPLOYEES ASSOCI	10184	110-219-0800	OAKDALE EMPLOYEES ASSOCI	48
Vendor 198 - OAKDALE EMPLOYEES ASSOCIATION Total:						52
Vendor: 208 - OAKDALE POLICE OFFICERS ASSOCIATION						
10/18/2019	INV00492	OAKDALE POLICE OFFICERS AS	10185	110-219-0800	ASSOCIATION DUES	675
Vendor 208 - OAKDALE POLICE OFFICERS ASSOCIATION Total:						675
Vendor: 217 - ON STAR PEST CONTROL						
09/23/2019	1294454	ON STAR PEST CONTROL	144555	110-7413-425003	PEST CONTROL	201
10/02/2019	1294792	ON STAR PEST CONTROL	144555	117-7460-425003	PEST CONTROL	87
10/02/2019	1294805	ON STAR PEST CONTROL	144555	117-7460-425003	PEST CONTROL	75
Vendor 217 - ON STAR PEST CONTROL Total:						363
Vendor: 1563 - ONTEL SECURITY SERVICES, INC.						
07/01/2019	27079	ONTEL SECURITY SERVICES, IN	144556	110-7210-425003	COMMUNITY PARK	420
07/01/2019	27270	ONTEL SECURITY SERVICES, IN	144556	110-7210-425003	COMMUNITY PARK	420
09/30/2019	28408	ONTEL SECURITY SERVICES, IN	144556	117-222-0700	EVENT SECURITY	1152
09/30/2019	28408	ONTEL SECURITY SERVICES, IN	144556	117-222-0700	EVENT SECURITY	650.24
09/30/2019	28408	ONTEL SECURITY SERVICES, IN	144556	117-7460-350305	EVENT SECURITY	-1.02
09/30/2019	28408	ONTEL SECURITY SERVICES, IN	144556	117-7460-350305	EVENT SECURITY	-1.8
09/30/2019	28409	ONTEL SECURITY SERVICES, IN	144556	117-222-0700	EVENT SECURITY	384
09/30/2019	28409	ONTEL SECURITY SERVICES, IN	144556	117-7460-350305	EVENT SECURITY	-0.6
Vendor 1563 - ONTEL SECURITY SERVICES, INC. Total:						3022.82
Vendor: 219 - OPERATING ENGINEERS LOCAL #3						
10/15/2019	INV00490	OPERATING ENGINEERS LOCA	144594	110-219-0800	UNION DUES - OAKDALE MISC	31
10/18/2019	INV00500	OPERATING ENGINEERS LOCA	144594	110-219-0800	UNION DUES - OAKDALE POLI	780
10/18/2019	INV00501	OPERATING ENGINEERS LOCA	144594	110-219-0800	UNION DUES - OAKDALE MISC	682
Vendor 219 - OPERATING ENGINEERS LOCAL #3 Total:						1493
Vendor: 218 - OPERATING ENGINEERS TRUST FUND						
10/02/2019	OCT 2019	OPERATING ENGINEERS TRUS	144557	110-219-1102	BENEFITS	2723
Vendor 218 - OPERATING ENGINEERS TRUST FUND Total:						2723
Vendor: 1381 - OSNER, GEORGE AICP						
10/01/2019	SEPT. 2019	OSNER, GEORGE AICP	144558	720-3110-425003	PLANNING SERVICES	3540
Vendor 1381 - OSNER, GEORGE AICP Total:						3540
Vendor: 223 - P&L CONCRETE PRODUCTS						
09/10/2019	206893	P&L CONCRETE PRODUCTS	144559	110-4140-427006	SIDEWALK REPAIR	165.73
Vendor 223 - P&L CONCRETE PRODUCTS Total:						165.73
Vendor: 226 - PG&E						
09/26/2019	SEPT 2019 2	PG&E	144560	110-4142-420001	58748645171	12182.63
09/26/2019	SEPT 2019 2	PG&E	144560	110-4142-420001	48213775637	594.29
09/26/2019	SEPT 2019 2	PG&E	144560	110-4142-420001	71657627262	696.01
09/26/2019	SEPT 2019 2	PG&E	144560	110-7210-420001	47029806701	13.04
09/26/2019	SEPT 2019 2	PG&E	144560	110-7210-420001	56060120856	13.87
09/26/2019	SEPT 2019 2	PG&E	144560	110-7210-420001	60758610988	1239.66
09/26/2019	SEPT 2019 2	PG&E	144560	110-7210-420001	63695829133	652.1



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 10/05/2019 - 10/18/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
09/26/2019	SEPT 2019 2	PG&E	144560	110-7210-420001	02411052901	99.77
09/26/2019	SEPT 2019 2	PG&E	144560	110-7210-420001	25332532271	83.71
09/26/2019	SEPT 2019 2	PG&E	144560	117-7440-420001	21489565081	1608.33
09/26/2019	SEPT 2019 2	PG&E	144560	117-7440-420001	21072898444	7.84
09/26/2019	SEPT 2019 2	PG&E	144560	119-4110-420001	74909432291	626.46
09/26/2019	SEPT 2019 2	PG&E	144560	120-3110-420001	74909432291	626.45
09/26/2019	SEPT 2019 2	PG&E	144560	622-4150-420001	44172864934	110.96
09/26/2019	SEPT 2019 2	PG&E	144560	622-4151-420001	529288	827.87
09/26/2019	SEPT 2019 2	PG&E	144560	622-4151-420001	529290	694.4
09/26/2019	SEPT 2019 2	PG&E	144560	631-4180-420001	41595816467	856.75
09/26/2019	SEPT 2019 2	PG&E	144560	645-4160-420001	70558644897	5037.57
09/27/2019	SEPT. 2019 1	PG&E	144560	117-7430-420001	12937367741	1196.07
09/27/2019	SEPT. 2019 1	PG&E	144560	117-7430-420002	12937367741	39.69
09/27/2019	SEPT. 2019 1	PG&E	144560	285-6220-420001	98085099004	553.15
09/27/2019	SEPT. 2019 1	PG&E	144560	285-6220-420001	16364492971	772.38
09/27/2019	SEPT. 2019 1	PG&E	144560	286-6230-420001	98085099004	22.99
09/27/2019	SEPT. 2019 1	PG&E	144560	288-6241-420001	29646608462	44.95
09/27/2019	SEPT. 2019 1	PG&E	144560	622-4150-420001	45427294660	889.4
09/27/2019	SEPT. 2019 1	PG&E	144560	622-4152-420001	44133562536	1971.78
09/27/2019	SEPT. 2019 1	PG&E	144560	657-4170-420001	86502703126	281.7
09/27/2019	SEPT. 2019 1	PG&E	144560	657-4170-420001	44024983676	227.74
Vendor 226 - PG&E Total:						31971.56
Vendor: 1265 - PLATT						
08/07/2019	V654350	PLATT	144561	622-4151-424002	RELAYS	272.03
08/15/2019	V865168	PLATT	144561	622-4151-424002	RETURN	-272.03
08/30/2019	Y171232	PLATT	144561	622-4151-424002	NEW RELAYS FOR BASIN ACTL	334.36
09/25/2019	X145383	PLATT	144561	622-4151-427006	HEADWORKS ELECTRICAL SUP	807.67
Vendor 1265 - PLATT Total:						1142.03
Vendor: 1475 - QPCS LLC						
09/23/2019	29693694	QPCS LLC	144562	110-7210-425003	MAINTENANCE	440
Vendor 1475 - QPCS LLC Total:						440
Vendor: 1429 - R & B COMPANY						
09/18/2019	S1879118.001	R & B COMPANY	144563	644-4169-442001	WELL 9 PARTS	193.99
Vendor 1429 - R & B COMPANY Total:						193.99
Vendor: 01087 - RIVER OAK VETERINARY HOSPITAL, INC.						
07/06/2019	456532	RIVER OAK VETERINARY HOSP	144564	110-2160-425003	ANIMAL SERVICES	3.75
07/06/2019	456532	RIVER OAK VETERINARY HOSP	144564	110-2160-425003	ANIMAL SERVICES	3.75
07/06/2019	456532	RIVER OAK VETERINARY HOSP	144564	742-2160-425003	ANIMAL SERVICES	85
07/06/2019	456533	RIVER OAK VETERINARY HOSP	144564	110-2160-425003	ANIMAL SERVICES	3.75
07/06/2019	456533	RIVER OAK VETERINARY HOSP	144564	110-2161-425003	ANIMAL SERVICES	3.75
07/06/2019	456533	RIVER OAK VETERINARY HOSP	144564	742-2160-425003	ANIMAL SERVICES	105
07/06/2019	456535	RIVER OAK VETERINARY HOSP	144564	110-2160-425003	ANIMAL SERVICES	22.67



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 10/05/2019 - 10/18/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
07/06/2019	456535	RIVER OAK VETERINARY HOSP 144564		110-2161-425003	ANIMAL SERVICES	22.66
07/06/2019	456535	RIVER OAK VETERINARY HOSP 144564		742-2160-425003	ANIMAL SERVICES	45
07/12/2019	456809	RIVER OAK VETERINARY HOSP 144564		742-2160-425003	ANIMAL SERVICES	70
07/13/2019	456875	RIVER OAK VETERINARY HOSP 144564		110-2160-425003	ANIMAL SERVICES	3.75
07/13/2019	456875	RIVER OAK VETERINARY HOSP 144564		110-2161-425003	ANIMAL SERVICES	3.75
07/13/2019	456875	RIVER OAK VETERINARY HOSP 144564		742-2160-425003	ANIMAL SERVICES	115
07/17/2019	457027	RIVER OAK VETERINARY HOSP 144564		742-2160-425003	ANIMAL SERVICES	70
07/17/2019	457029	RIVER OAK VETERINARY HOSP 144564		742-2160-425003	ANIMAL SERVICES	70
07/18/2019	457075	RIVER OAK VETERINARY HOSP 144564		110-2160-425003	ANIMAL SERVICES	3.75
07/18/2019	457075	RIVER OAK VETERINARY HOSP 144564		110-2161-425003	ANIMAL SERVICES	3.75
07/18/2019	457075	RIVER OAK VETERINARY HOSP 144564		742-2160-425003	ANIMAL SERVICES	45
07/18/2019	457077	RIVER OAK VETERINARY HOSP 144564		110-2160-425003	ANIMAL SERVICES	3.75
07/18/2019	457077	RIVER OAK VETERINARY HOSP 144564		110-2161-425003	ANIMAL SERVICES	3.75
07/18/2019	457077	RIVER OAK VETERINARY HOSP 144564		742-2160-425003	ANIMAL SERVICES	45
07/18/2019	457085	RIVER OAK VETERINARY HOSP 144564		110-2160-425003	ANIMAL SERVICES	7.5
07/18/2019	457085	RIVER OAK VETERINARY HOSP 144564		110-2161-425003	ANIMAL SERVICES	7.5
07/24/2019	457325	RIVER OAK VETERINARY HOSP 144564		742-2160-425003	ANIMAL SERVICES	107.8
08/07/2019	457822	RIVER OAK VETERINARY HOSP 144564		110-2160-425003	ANIMAL SERVICES	3.75
08/07/2019	457822	RIVER OAK VETERINARY HOSP 144564		110-2161-425003	ANIMAL SERVICES	3.75
08/07/2019	457822	RIVER OAK VETERINARY HOSP 144564		742-2160-425003	ANIMAL SERVICES	70
08/17/2019	458261	RIVER OAK VETERINARY HOSP 144564		110-2160-425003	ANIMAL SERVICES	3.75
08/17/2019	458261	RIVER OAK VETERINARY HOSP 144564		110-2161-425003	ANIMAL SERVICES	3.75
08/17/2019	458261	RIVER OAK VETERINARY HOSP 144564		742-2160-425003	ANIMAL SERVICES	70
08/21/2019	458374	RIVER OAK VETERINARY HOSP 144564		110-2160-425003	ANIMAL SERVICES	3.75
08/21/2019	458374	RIVER OAK VETERINARY HOSP 144564		110-2161-425003	ANIMAL SERVICES	3.75
08/21/2019	458374	RIVER OAK VETERINARY HOSP 144564		742-2160-425003	ANIMAL SERVICES	105
08/21/2019	458389	RIVER OAK VETERINARY HOSP 144564		742-2160-425003	ANIMAL SERVICES	70
08/21/2019	458390	RIVER OAK VETERINARY HOSP 144564		742-2160-425003	ANIMAL SERVICES	70
08/30/2019	458709	RIVER OAK VETERINARY HOSP 144564		742-2160-425003	ANIMAL SERVICES	105
09/05/2019	9/5/19	RIVER OAK VETERINARY HOSP 144564		110-2160-425003	ANIMAL SERVICES	2.61
09/05/2019	9/5/19	RIVER OAK VETERINARY HOSP 144564		110-2161-425003	ANIMAL SERVICES	2.61
09/06/2019	458955	RIVER OAK VETERINARY HOSP 144564		110-2160-425003	ANIMAL SERVICES	3.75
09/06/2019	458955	RIVER OAK VETERINARY HOSP 144564		110-2161-425003	ANIMAL SERVICES	3.75
09/06/2019	458955	RIVER OAK VETERINARY HOSP 144564		742-2160-425003	ANIMAL SERVICES	105
09/12/2019	459214	RIVER OAK VETERINARY HOSP 144564		110-2160-425003	ANIMAL SERVICES	3.75
09/12/2019	459214	RIVER OAK VETERINARY HOSP 144564		110-2161-425003	ANIMAL SERVICES	3.75
09/12/2019	459214	RIVER OAK VETERINARY HOSP 144564		742-2160-425003	ANIMAL SERVICES	120
09/12/2019	459215	RIVER OAK VETERINARY HOSP 144564		110-2160-425003	ANIMAL SERVICES	55.95
09/12/2019	459215	RIVER OAK VETERINARY HOSP 144564		110-2161-425003	ANIMAL SERVICES	55.95
09/12/2019	459215	RIVER OAK VETERINARY HOSP 144564		742-2160-425003	ANIMAL SERVICES	155
09/20/2019	459575	RIVER OAK VETERINARY HOSP 144564		110-2160-425003	ANIMAL SERVICES	3.75
09/20/2019	459575	RIVER OAK VETERINARY HOSP 144564		110-2161-425003	ANIMAL SERVICES	3.75



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 10/05/2019 - 10/18/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
09/20/2019	459575	RIVER OAK VETERINARY HOSP	144564	742-2160-425003	ANIMAL SERVICES	210
10/01/2019	459952	RIVER OAK VETERINARY HOSP	144564	110-2160-425003	ANIMAL SERVICES	3.75
10/01/2019	459952	RIVER OAK VETERINARY HOSP	144564	110-2161-425003	ANIMAL SERVICES	3.75
10/01/2019	459952	RIVER OAK VETERINARY HOSP	144564	742-2160-425003	ANIMAL SERVICES	105
Vendor 01087 - RIVER OAK VETERINARY HOSPITAL, INC. Total:						2210.25
Vendor: 01071 - ROSE MARMON PARTNERSHIP						
09/26/2019	9/26/19	ROSE MARMON PARTNERSHIP	144566	110-2110-423001	STORAGE RENT OCT-DEC. 201	2430
Vendor 01071 - ROSE MARMON PARTNERSHIP Total:						2430
Vendor: 01067 - SHARP, LINDA J						
10/01/2019	SEPT. 2019	SHARP, LINDA J	144567	118-7340-425003	INSTRUCTOR PAYMENT	86.8
Vendor 01067 - SHARP, LINDA J Total:						86.8
Vendor: 1182 - SOUTHERN COUNTIES FUELS						
09/30/2019	1501011-IN	SOUTHERN COUNTIES FUELS	144568	110-140-0000	Unleaded Fuel	1478.89
09/30/2019	1501011-IN	SOUTHERN COUNTIES FUELS	144568	110-217-0000	TAXES	72.83
09/30/2019	1501011-IN	SOUTHERN COUNTIES FUELS	144568	110-218-0000	TAXES	-37.24
09/30/2019	1501011-IN	SOUTHERN COUNTIES FUELS	144568	110-218-0000	TAXES	23.88
09/30/2019	1501121-IN	SOUTHERN COUNTIES FUELS	144568	110-140-0000	Diesel Fuel	1318.31
09/30/2019	1501121-IN	SOUTHERN COUNTIES FUELS	144568	110-140-0000	Unleaded Fuel	1615.78
09/30/2019	1501121-IN	SOUTHERN COUNTIES FUELS	144568	110-217-0000	TAXES	86.01
09/30/2019	1501121-IN	SOUTHERN COUNTIES FUELS	144568	110-217-0000	TAXES	97.2
09/30/2019	1501121-IN	SOUTHERN COUNTIES FUELS	144568	110-218-0000	TAXES	-121.21
09/30/2019	1501121-IN	SOUTHERN COUNTIES FUELS	144568	110-218-0000	TAXES	-40.74
09/30/2019	1501121-IN	SOUTHERN COUNTIES FUELS	144568	110-218-0000	TAXES	128
09/30/2019	1501121-IN	SOUTHERN COUNTIES FUELS	144568	110-218-0000	TAXES	28.2
09/30/2019	1505821-IN	SOUTHERN COUNTIES FUELS	144568	110-140-0000	Unleaded Fuel	1090.17
09/30/2019	1505821-IN	SOUTHERN COUNTIES FUELS	144568	110-217-0000	TAXES	54.9
09/30/2019	1505821-IN	SOUTHERN COUNTIES FUELS	144568	110-218-0000	TAXES	-27.3
09/30/2019	1505821-IN	SOUTHERN COUNTIES FUELS	144568	110-218-0000	TAXES	18
09/30/2019	1505746-IN	SOUTHERN COUNTIES FUELS	144568	110-140-0000	Unleaded Fuel	1494.53
09/30/2019	1505746-IN	SOUTHERN COUNTIES FUELS	144568	110-217-0000	TAXES	73.75
09/30/2019	1505746-IN	SOUTHERN COUNTIES FUELS	144568	110-218-0000	TAXES	-37.64
09/30/2019	1505746-IN	SOUTHERN COUNTIES FUELS	144568	110-218-0000	TAXES	24.18
09/30/2019	1510792-IN	SOUTHERN COUNTIES FUELS	144568	110-140-0000	Unleaded Fuel	2011.66
09/30/2019	1510792-IN	SOUTHERN COUNTIES FUELS	144568	110-140-0000	Diesel Fuel	388.82
09/30/2019	1510792-IN	SOUTHERN COUNTIES FUELS	144568	110-217-0000	TAXES	26.73
09/30/2019	1510792-IN	SOUTHERN COUNTIES FUELS	144568	110-217-0000	TAXES	97.36
09/30/2019	1510792-IN	SOUTHERN COUNTIES FUELS	144568	110-218-0000	TAXES	35.2
09/30/2019	1510792-IN	SOUTHERN COUNTIES FUELS	144568	110-218-0000	TAXES	31.92
09/30/2019	1510792-IN	SOUTHERN COUNTIES FUELS	144568	110-218-0000	TAXES	-35.75
09/30/2019	1510792-IN	SOUTHERN COUNTIES FUELS	144568	110-218-0000	TAXES	-50.87
09/30/2019	1510860-IN	SOUTHERN COUNTIES FUELS	144568	110-140-0000	Unleaded Fuel	1684.07
09/30/2019	1510860-IN	SOUTHERN COUNTIES FUELS	144568	110-140-0000	Diesel Fuel	1020.79



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 10/05/2019 - 10/18/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
09/30/2019	1510860-IN	SOUTHERN COUNTIES FUELS	144568	110-217-0000	TAXES	82.72
09/30/2019	1510860-IN	SOUTHERN COUNTIES FUELS	144568	110-217-0000	TAXES	73.14
09/30/2019	1510860-IN	SOUTHERN COUNTIES FUELS	144568	110-218-0000	TAXES	27.12
09/30/2019	1510860-IN	SOUTHERN COUNTIES FUELS	144568	110-218-0000	TAXES	-93.85
09/30/2019	1510860-IN	SOUTHERN COUNTIES FUELS	144568	110-218-0000	TAXES	-42.49
09/30/2019	1510860-IN	SOUTHERN COUNTIES FUELS	144568	110-218-0000	TAXES	96.32
09/30/2019	1515286-IN	SOUTHERN COUNTIES FUELS	144568	110-140-0000	Unleaded Fuel	1645.03
09/30/2019	1515286-IN	SOUTHERN COUNTIES FUELS	144568	110-217-0000	TAXES	73.75
09/30/2019	1515286-IN	SOUTHERN COUNTIES FUELS	144568	110-218-0000	TAXES	24.18
09/30/2019	1515286-IN	SOUTHERN COUNTIES FUELS	144568	110-218-0000	TAXES	-41.49
09/30/2019	1515254-IN	SOUTHERN COUNTIES FUELS	144568	110-140-0000	Unleaded Fuel	2074.73
09/30/2019	1515254-IN	SOUTHERN COUNTIES FUELS	144568	110-217-0000	TAXES	90.95
09/30/2019	1515254-IN	SOUTHERN COUNTIES FUELS	144568	110-218-0000	TAXES	29.82
09/30/2019	1515254-IN	SOUTHERN COUNTIES FUELS	144568	110-218-0000	TAXES	-52.48
09/27/2019	1518878-IN	SOUTHERN COUNTIES FUELS	144568	110-2110-427022	GENERATOR FUEL	230.82
09/27/2019	1518878-IN	SOUTHERN COUNTIES FUELS	144568	110-218-0000	GENERATOR FUEL	-19.12
09/27/2019	1518878-IN	SOUTHERN COUNTIES FUELS	144568	110-218-0000	GENERATOR FUEL	17.6
Vendor 1182 - SOUTHERN COUNTIES FUELS Total:						16767.18
Vendor: 273 - STANISLAUS CO. DEPT /ENVIRONMENTAL						
10/01/2019	755388	STANISLAUS CO. DEPT /ENVIR	144570	117-7460-427006	ANNUAL PERMIT	449
Vendor 273 - STANISLAUS CO. DEPT /ENVIRONMENTAL Total:						449
Vendor: 1368 - STANISLAUS FOUNDATION						
09/12/2019	45956	STANISLAUS FOUNDATION	144571	510-1910-436001	BENEFITS	961
09/19/2019	45974	STANISLAUS FOUNDATION	144571	510-1910-436001	BENEFITS	603
Vendor 1368 - STANISLAUS FOUNDATION Total:						1564
Vendor: 1163 - STAPLES BUSINESS ADVANTAGE						
08/29/2019	3423341967	STAPLES BUSINESS ADVANTAGE	144572	110-2110-427001	OFFICE SUPPLIES	560.89
09/07/2019	3424604148	STAPLES BUSINESS ADVANTAGE	144572	110-2110-427001	OFFICE SUPPLIES	129.74
09/10/2019	3424684737	STAPLES BUSINESS ADVANTAGE	144572	110-2110-427001	OFFICE SUPPLIES	53.92
09/11/2019	3424751365	STAPLES BUSINESS ADVANTAGE	144572	110-2110-427001	OFFICE SUPPLIES	59
09/12/2019	3424827445	STAPLES BUSINESS ADVANTAGE	144572	110-2110-427001	OFFICE SUPPLIE	40.09
09/18/2019	3425335353	STAPLES BUSINESS ADVANTAGE	144572	110-2110-427001	OFFICE SUPPLIES	81.91
09/24/2019	3425795622	STAPLES BUSINESS ADVANTAGE	144572	110-1310-427001	OFFICE SUPPLIES	0.9
09/24/2019	3425795622	STAPLES BUSINESS ADVANTAGE	144572	622-4153-427001	OFFICE SUPPLIES	0.9
09/24/2019	3425795622	STAPLES BUSINESS ADVANTAGE	144572	645-4161-427001	OFFICE SUPPLIES	0.91
09/25/2019	3425927413	STAPLES BUSINESS ADVANTAGE	144572	110-1310-427001	OFFICE SUPPLIES	15.33
09/25/2019	3425927413	STAPLES BUSINESS ADVANTAGE	144572	622-4153-427001	OFFICE SUPPLIES	15.33
09/25/2019	3425927413	STAPLES BUSINESS ADVANTAGE	144572	645-4161-427001	OFFICE SUPPLIES	15.32
09/26/2019	3426008468	STAPLES BUSINESS ADVANTAGE	144572	110-1310-427001	OFFICE SUPPLIES	10.63
09/26/2019	3426008468	STAPLES BUSINESS ADVANTAGE	144572	622-4153-427001	OFFICE SUPPLIES	10.62
09/26/2019	3426008468	STAPLES BUSINESS ADVANTAGE	144572	645-4161-427001	OFFICE SUPPLIES	10.63
09/26/2019	3426008469	STAPLES BUSINESS ADVANTAGE	144572	110-2110-427001	OFFICE SUPPLIES	258.68



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 10/05/2019 - 10/18/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
Vendor: 1163 - STAPLES BUSINESS ADVANTAGE Total:						1264.8
Vendor: 1556 - SUTTER HEALTH PLUS						
10/01/2019	1036929	SUTTER HEALTH PLUS	144573	110-219-1100	BENEFITS	1185.26
10/01/2019	1036936	SUTTER HEALTH PLUS	144574	110-219-1100	BENEFITS	2422.9
10/01/2019	1037859	SUTTER HEALTH PLUS	144575	110-219-1100	BENEFITS	35479.43
Vendor 1556 - SUTTER HEALTH PLUS Total:						39087.59
Vendor: 1328 - SWIFT LAWN & GARDEN						
09/30/2019	7884	SWIFT LAWN & GARDEN	144576	285-6220-425015	MONTHLY BILLING	6206.9
09/30/2019	7923	SWIFT LAWN & GARDEN	144576	288-6242-425015	MONTHLY BILLING	253.08
09/30/2019	7930	SWIFT LAWN & GARDEN	144576	288-6244-425015	MONTHLY BILLING	778.5
09/30/2019	7931	SWIFT LAWN & GARDEN	144576	288-6243-425015	MONTHLY BILLING	519.04
10/04/2019	7943	SWIFT LAWN & GARDEN	144576	288-6243-424009	IRRIGATION REPAIRS	481
10/04/2019	7944	SWIFT LAWN & GARDEN	144576	285-6220-424009	IRRIGATION REPAIRS	2649
Vendor 1328 - SWIFT LAWN & GARDEN Total:						10887.52
Vendor: 1172 - THE PARKS GROUP						
08/26/2019	59972	THE PARKS GROUP	144577	110-2110-427001	BUSINESS CARDS	146.31
09/27/2019	60390	THE PARKS GROUP	144577	110-2110-427001	BUSINESS CARDS	400.99
Vendor 1172 - THE PARKS GROUP Total:						547.3
Vendor: 01171 - THE RADAR SHOP INC.						
08/22/2019	12373	THE RADAR SHOP INC.	144578	110-2110-424003	RE CERTIFICATIONS	158
Vendor 01171 - THE RADAR SHOP INC. Total:						158
Vendor: 01172 - TITAN FENCE INC.						
07/15/2019	2066	TITAN FENCE INC.	144579	284-6210-425003	MAIL BOX TRELIS	997.25
Vendor 01172 - TITAN FENCE INC. Total:						997.25
Vendor: 1446 - TOP DOG POLICE K9 AND CONSULTING, LLC						
09/29/2019	19-09	TOP DOG POLICE K9 AND CON	144580	110-246-4600	K9 MAINTENANCE TRAINING	450
Vendor 1446 - TOP DOG POLICE K9 AND CONSULTING, LLC Total:						450
Vendor: 01066 - TRUGREEN COMMERCIAL						
09/18/2019	110736052	TRUGREEN COMMERCIAL	144581	110-7210-425003	TL DAVIS	1644
09/27/2019	111359326	TRUGREEN COMMERCIAL	144581	110-7210-425003	LAWN CARE WEED & FEED	210
09/27/2019	111359364	TRUGREEN COMMERCIAL	144581	286-6230-425003	LAWN CARE WEED & FEED	890
09/27/2019	111359403	TRUGREEN COMMERCIAL	144581	284-6210-425003	LAWN CARE WEED & FEED	2553
Vendor 01066 - TRUGREEN COMMERCIAL Total:						5297
Vendor: 1570 - UNITED PAVEMENT MAINTENANCE INC.-SYRBERUS						
10/04/2019	10119	UNITED PAVEMENT MAINTEN	144582	222-4149-442001	South 5th Avenue Improveme	96733.7
10/04/2019	10119	UNITED PAVEMENT MAINTEN	144582	621-4159-442001	South 5th Avenue Improveme	49725.46
10/04/2019	10119	UNITED PAVEMENT MAINTEN	144582	644-4169-442001	South 5th Avenue Improveme	40488.01
Vendor 1570 - UNITED PAVEMENT MAINTENANCE INC.-SYRBERUS Total:						186947.17
Vendor: 299 - UNITED WAY OF STANISLAUS						
10/18/2019	INV00502	UNITED WAY OF STANISLAUS	144595	110-219-1300	UNITED WAY OF STANISLAUS	2
Vendor 299 - UNITED WAY OF STANISLAUS Total:						2
Vendor: 306 - V&V MANUFACTURING INC						



City of Oakdale, CA

WARRANT LIST

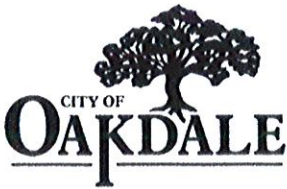
By Vendor Name

Payment Dates 10/05/2019 - 10/18/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
09/23/2019	48764	V&V MANUFACTURING INC	144583	110-2110-427004	BADGE REPAIR/RECONDITION	208.86
Vendor 306 - V&V MANUFACTURING INC Total:						208.86
Vendor: 1102 - VELLA, LISA						
09/30/2019	SEPT. 2019	VELLA, LISA	144584	118-7340-425003	INSTRUCTOR PAYMENT	350
Vendor 1102 - VELLA, LISA Total:						350
Vendor: 308 - VERIZON WIRELESS						
09/19/2019	570628357-00001 9/19/19	VERIZON WIRELESS	144585	110-2110-420004	TELEPHONE	874.32
09/19/2019	970617907-00001 9/19/19	VERIZON WIRELESS	144585	110-7413-420004	TELEPHONE	152.06
09/19/2019	970617907-00001 9/19/19	VERIZON WIRELESS	144585	118-7320-420004	TELEPHONE	53.47
09/26/2019	372078107-00002 9/26/19	VERIZON WIRELESS	144585	110-2110-420004	TELEPHONE	570.15
09/26/2019	570624185-0001 9/26/19	VERIZON WIRELESS	144585	110-4120-420004	TELEPHONE	75.48
09/26/2019	570624185-0001 9/26/19	VERIZON WIRELESS	144585	110-4140-425003	TELEPHONE	47.46
09/26/2019	570624185-0001 9/26/19	VERIZON WIRELESS	144585	119-4110-420004	TELEPHONE	43.51
09/26/2019	570624185-0001 9/26/19	VERIZON WIRELESS	144585	120-3130-420004	TELEPHONE	85.96
09/26/2019	570624185-0001 9/26/19	VERIZON WIRELESS	144585	622-4151-420004	TELEPHONE	316.45
09/26/2019	570624185-0001 9/26/19	VERIZON WIRELESS	144585	622-4152-420004	TELEPHONE	688.86
09/26/2019	570624185-0001 9/26/19	VERIZON WIRELESS	144585	645-4160-420004	TELEPHONE	677.02
09/26/2019	570624185-0001 9/26/19	VERIZON WIRELESS	144585	645-4160-427006	TELEPHONE	55.43
09/26/2019	870628391-00001 9/26/19	VERIZON WIRELESS	144585	110-2110-420004	TELEPHONE	324.75
Vendor 308 - VERIZON WIRELESS Total:						3964.92
Vendor: 01170 - WATERFORD WINDOW AND GLASS						
10/08/2019	4622	WATERFORD WINDOW AND G	144586	117-7470-424001	GLASS REPLACEMENT	144.75
Vendor 01170 - WATERFORD WINDOW AND GLASS Total:						144.75
Vendor: 1560 - WGR SOUTHWEST, INC.						
08/13/2019	22513	WGR SOUTHWEST, INC.	144587	720-3110-425003	MS4 STORM WATER INSPECTI	450
08/13/2019	22514	WGR SOUTHWEST, INC.	144587	720-3110-425003	MS4 STORM WATER INSPECTI	330
09/15/2019	22707	WGR SOUTHWEST, INC.	144587	645-4160-425003	COMPLETED DTSC'S EVQ ANN	115
09/15/2019	22707	WGR SOUTHWEST, INC.	144587	657-4170-425003	COMPLETED DTSC'S EVQ ANN	115
09/15/2019	22708	WGR SOUTHWEST, INC.	144587	720-3110-425003	MS4 STORM WATER INSPECTI	165
09/15/2019	22708	WGR SOUTHWEST, INC.	144587	720-3110-425003	MS4 STORM WATER INSPECTI	165
Vendor 1560 - WGR SOUTHWEST, INC. Total:						1340
Vendor: 679 - ZOOM IMAGING SOLUTIONS INC.						
09/03/2019	2137857	ZOOM IMAGING SOLUTIONS I	144588	110-2110-423000	COPIER LEASE	628.98
Vendor 679 - ZOOM IMAGING SOLUTIONS INC. Total:						628.98
Grand Total:						866497.57

AGENDA ITEM 9.3:

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



CITY OF OAKDALE
CO-SPONSORED SPECIAL EVENT APPLICATION

EVENT DATE(S) Dec 7, 2019

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

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

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

A1. The person filing the application:

Name: Amy Velasco

Address: _____

Phone: _____ Cell: " " _____

e-mail: _____

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

Name: Cherilyn Bairos

Address: _____

Phone: _____ Cell: " " _____

e-mail: _____

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

Name: Oakdale Enrichment Society

Address: P.O. box 374

Oakdale CA 95361

Phone: _____ Cell: _____

e-mail: _____

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

Name of Event: Oakdale Christmas Parade

The proposed date(s) of the event: December 7, 2019

Set-up time of the event: 4pm

Starting time of the event: 5pm

Finishing time of the event: 6 - 7pm

Take down and clean-up time: _____ 7:00 pm

Estimated number of participants: 35-50

Facility Requesting

- Senior Center
- Community Center
- Plaza

Check all included items:

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

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

N/A

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

Road blockage ?

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

Parade

Will alcohol be served or sold at this event? N/A

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

Name of event: Oakdale Christmas Parade

Name of park/street requesting: Oak / Poplar / Est / 2nd

The proposed date(s) of the event: December 7, 2019

Set-up time of the event: 4pm

Starting time of the event: 5pm

Finishing time of the event: 6-7pm

Take down and clean-up time: N/A

Estimated number of participants: 35-50

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

Oak and Poplar start. Goes East on Poplar which turns into E, then takes left on 3rd and ends.

Check all included items:

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

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

N/A

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

Road Blockage

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

Parade

Will alcohol be served or sold at this event? no

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

Name: Amy Velasco

Title: President

Address: _____

Phone: _____ Cell: _____

e-mail: _____

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

Name: Amy Velasco

Address: _____

Phone: _____ Cell: _____

e-mail: _____

How will the proceeds of this event be used?

no proceeds

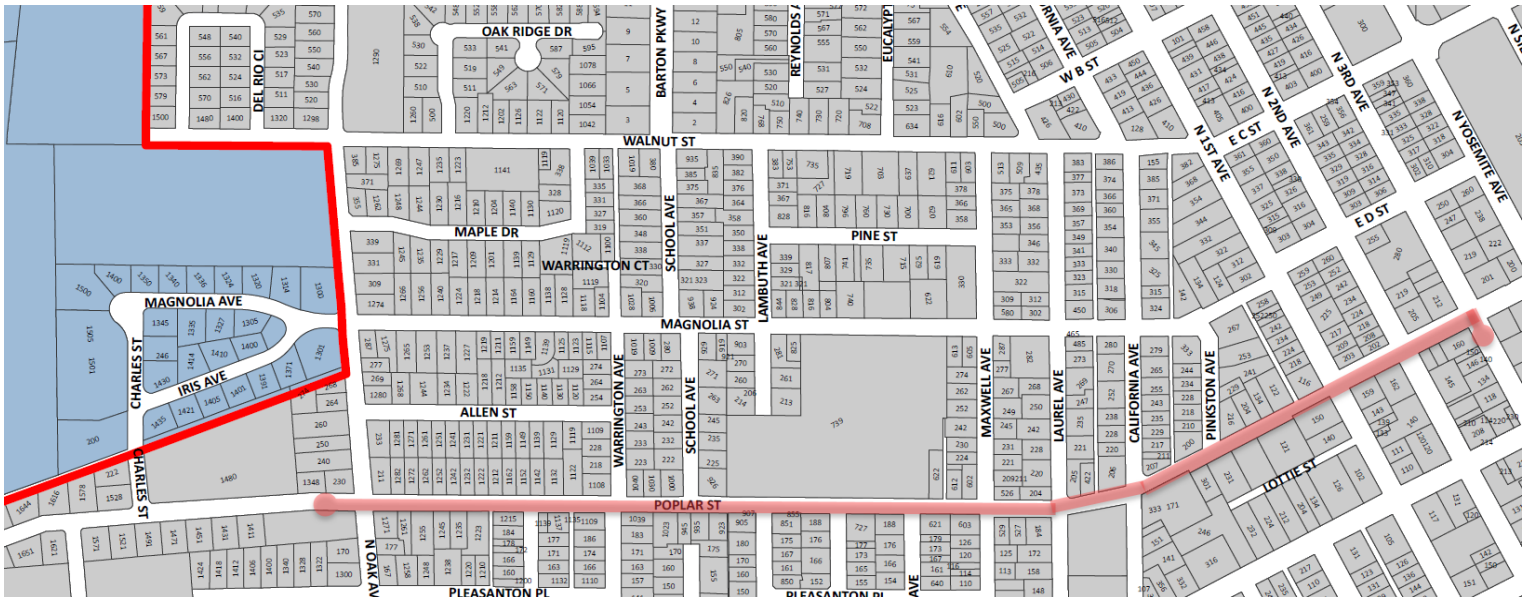
I certify that I shall accept responsibility on behalf of my group/organization for any damage or theft sustained to the City (premises, furniture, or equipment) because of the occupancy of said premises by our group/organization. I have read and agree to comply with the rules and regulations stated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

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

Amy Velasco
Applicant Name

[Signature]
Applicant Signature

Date: Sept 27, 2019



OAK RIDGE DR

WALNUT ST

MAPLE DR

WARRINGTON CT

MAGNOLIA ST

ALLEN ST

POPLAR ST

MAGNOLIA AVE

IRIS AVE

CHARLES ST

IS ST

AV OAK

PLFASANTON PL

SCHOOL AVE

LAMBUTH AVE

WARRINGTON AVE

SCHOOL AVE

PLFASANTON PL

AVE

LAUREL AVE

CALIFORNIA AVE

PINKSTON AVE

TOTTIE ST

N 3RD AVE

N 4TH AVE

N 5TH AVE

N 6TH AVE

N 7TH AVE

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<

Temporary Street Closure Petition (when applicable)

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

Date of Closure: 12/7/19 Sat. Time: (from) _____ am/pm (to) _____ am/pm

Street Name: Poplar St. / E. Est.

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

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

ed/eng
2019

12/5

	House #	Name-Please Print	Signature	Approval		If No, why?
				Yes	No	
1.	201 3rd	Steve Medlen	Steve Medlen	✓		
2.	160 3rd					
3.	250	Mary Buchanan	Mary Buchanan	✓		
4.	150 EE	Linda Ellinwood	Linda Ellinwood	✓		
5.	116	Sara Cox	Sara Cox	✓		
6.	122	Kevin Vynick	Kevin Vynick	✓		
7.	134					
8.	204	David Gwin	David Gwin	✓		
9.	216	Sherru Giorgi	Sherru Giorgi	✓		
10.	422	Misty Boman	Misty Boman	✓		
11.	333	19				
12.		23				
13.		24				
14.		17 Maria Bellagomez	Maria Bellagomez	✓		
15.	333	18 LUZ Garcia	LUZ Garcia	✓		
16.		21				
17.		22				
18.		1 Tom Smith	Tom Smith	✓		
19.		2				
20.		3 Mary Devra	Mary Devra	✓		
21.		4				
22.	333	5 JAVITA Serrano	Javita Serrano	✓		
23.		6 Lena Wolfe	Lena Wolfe	✓		
24.		7 Medardo	Medardo	✓		
25.		8				

Temporary Street Closure Petition (when applicable)

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

Date of Closure: 12/7/19 Sat. Time: (from) _____ am/pm (to) _____ am/pm

Street Name: Poplar St / E. Est.

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

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

pts.

	House #	Name-Please Print	Signature	Approval		If No, why?
				Yes	No	
1.	333	9 Maria Aguirre	<i>Maria Aguirre</i>	✓		
2.		10 Eric Marjani	<i>Eric Marjani</i>	✓		
3.	333	11 Leticia Reyes	<i>Leticia Reyes</i>	✓		
4.		12				
5.		13 Maria Aguilar	Maria Aguilar	✓		
6.		14				
7.		15 Juan Fernandez	<i>Juan Fernandez</i>	✓		
8.	333	16 Jose Nieto	<i>José Nieto</i>	✓		
9.	301	1 Gary Fanning	<i>Gary Fanning</i>	✓		
10.	301	2 Daniel Gallegos	<i>Daniel Gallegos</i>	✓		
11.	301	3 Roger De Vera	<i>Roger De Vera</i>	✓		
12.	301	4 Bob Henderson	<i>Bob Henderson</i>	✓		
13.	301	5				
14.	231	Emily Resbotz	<i>Emily Resbotz</i>	✓		
15.	219	Guadalupe Astorza	<i>Guadalupe Astorza</i>	✓		
16.						
17.						
18.						
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22.						
23.						
24.						
25.						

Temporary Street Closure Petition (when applicable)

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

Date of Closure: _____ Time: (from) _____ am/pm (to) _____ am/pm

Street Name: _____

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

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

	House #	Name-Please Print	Signature	Approval		If No, why?
				Yes	No	
1.	935					
2.	926					
3.	923	James Reynolds	<i>[Signature]</i>	✓		
4.	923	Ron Chapman	<i>[Signature]</i>	✓		
5.	905	Nick Filippini	<i>[Signature]</i>	✓		
6.	855					
7.	851					
8.	188	Melinda	<i>[Signature]</i>	✓		
9.	188	Drummond	<i>[Signature]</i>	✓		
10.	188					
11.	631	Teresa James	<i>[Signature]</i>	✓		
12.	622	Tracy	<i>[Signature]</i>	✓		
13.	621	Vicki Maksim	<i>[Signature]</i>	✓		
14.	612	Ramon Adams	RA	✓		
15.	602					
16.	603	Dan Westfall	<i>[Signature]</i>	✓		
17.	529					
18.	527	GAIL HASTHEAD	<i>[Signature]</i>	✓		
19.	526					
20.	422	Cynthia Pace	<i>[Signature]</i>	✓		
21.	204					
22.	205	Liz Anita	<i>[Signature]</i>	✓		
23.						
24.						
25.						

Temporary Street Closure Petition (when applicable)

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

Date of Closure: 12/7/2019 Time: (from) 5 am/pm (to) 6:30 am/pm

Street Name: Poplar St.

Between: Lee & third
(cross street) (cross street)

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

	House #	Name-Please Print	Signature	Approval		If No, why?
				Yes	No	
	1. 1677	Terry Sundling	Verbal Permission	✓		
	2. 1676	Dawn Floodman		✓		
	3. 1651	Jeff Holder				
	4. 1644	Don Dyer		✓		
N/A	5. 1621					
	6. 1616	John Wittaker	John Wittaker	✓		
	7. 1578	Clinton Reynolds				
	8. 1571	Rosario CAMPAS				
	9. 1528	Cliff Botta	Clifford Botta	yes		
thing	10. 1480	Jonyce O'Neill	Verbal Permission	✓		
ee	11. 1491	Leisha Saporite			X	
	12. 1480	United Methodist Church	Verbal - Maggie			
	13. 1471	Mike WARD	Mike Ward	✓		
N/A	14. 1451					
	15. 1431	Rick Wolfe (Kim)		X		
	16. 1431	Cyndee Vorse				
	17. 1348					
OAK	18. 230	maric	M.P. McCosh	✓		
	19. 211	mike Breght	Verbal Permission	✓		
	20. 1282	Deborah Pottk	Deborah Pottk	✓		
	21. 1272	Judy Teter	Judy Teter	✓		
	22. 1271	JAMES WARNER	James Warner	✓		
	23. 1267	RAY JACKSON	Verbal Permission	✓		
	24. 1261	Richard Motz	Richard Motz	✓		
	25. 1255	Tyler HARRIS		✓		

* 1521
N/A No Answer

Temporary Street Closure Petition (when applicable)

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

Date of Closure: 12/7/2019 Time: (from) 5 am/pm (to) 6:30 am/pm

Street Name: Poplar St

Between: Lee & Third
 (cross street) (cross street)

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

	House #	Name-Please Print	Signature	Approval		If No, why?
				Yes	No	
1.	1252	Amanda or David	<i>Amanda</i>	✓		
2.	1245	Melinda Orvis	<i>Melinda</i>	✓		
3.	1242	Cheryl Ferguson	<i>Cheryl Ferguson</i>	✓		
4.	1235					
5.	1232	Chuck Cogburn	<i>Chuck Cogburn</i>	✓		
6.	1223	Al Marchetti				
7.	1222	Sarah	<i>Sarah</i>	✓		
8.	1215					
9.	1212					
10.	1162	Jose Moreno	Verbal - Permission Phone	✓		
11.	1152					
12.	1142					
13.	1139					
14.	1127	Zach Porterfield	<i>Zach</i>	✓		
15.	1135	Angel Lopez	<i>Angel Lopez</i>	✓		
16.	1132					
17.	1122	Samantha Webb				
18.	1108	Lyle Height	<i>Lyle Height</i>	✓		
19.	1109					
20.	1039	Take				
21.	1040	Alvin & Julie McNeil	<i>Alvin</i>	X		
22.	1030			X		
23.	1023	Francisco	<i>Francisco</i>	X		
24.	1000			X		
25.	945					

NA

Temporary Street Closure Petition (when applicable)

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

Date of Closure: _____ Time: (from) _____ am/pm (to) _____ am/pm

Street Name: _____

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

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

1.	House #	Name-Please Print	Signature	Approval		If No, why?
				Yes	No	
1.	205	Chris Farris	<i>[Signature]</i>	✓		
2.	202	Michelle Scott	<i>[Signature]</i>	✓		E'E
3.	1751	Poplar - Marie Reynolds	<i>[Signature]</i>	✓		
4.	1521	Poplar St Eric...	<i>[Signature]</i>	✓		
5.	1215	Poplar George Fop...	<i>[Signature]</i>	✓		
6.	1109	Poplar Linda Sherfield	<i>[Signature]</i>	✓		
7.	1102	N2nd Pastor Robinson	<i>[Signature]</i>	✓		
8.	150	E'E Londa Ellenwood	<i>[Signature]</i>	✓		
9.						
10.						
11.						
12.						
13.						
14.						
15.						
16.						
17.						
18.						
19.						
20.						
21.						
22.						
23.						
24.						
25.						



CITY OF OAKDALE
CITY COUNCIL STAFF REPORT

Meeting Date: November 28, 2019

To: Mayor McCarty and Members of the Oakdale City Council

From: Michael Renfrow, Senior Engineering Technician

Reviewed by: Jeff Gravel, Public Services Director

Subject: Consideration of a Resolution Accepting the River Pointe Subdivision Public Improvements and Authorizing the Filing of a Notice of Completion

I. BACKGROUND

Public improvements in the River Pointe Subdivision are complete. The estimated total cost of the public improvements was \$303,127.00, which included storm drain, sewer and water improvements. They have been inspected and approved by the City Engineer pursuant to the approved Improvement Plans, as well as City Standards.





CITY OF OAKDALE
City Council Staff Report (Continued)

SUBJECT: Accept River Pointe Subdivision Public Improvements
MEETING DATE: November 28, 2019

II. DISCUSSION

Following acceptance of the public improvements by the City Council, the City Clerk will file a Notice of Completion with the County Clerk Recorder's Office.

III. FISCAL IMPACT

The fiscal impact of accepting the improvements will be long term maintenance of the public improvements. Long term maintenance costs are not quantifiable at this time but have no impact to the General Fund.

IV. RECOMMENDATION

Staff recommends that the City Council adopt the Resolution accepting the River Pointe Subdivision public improvements and authorizing the filing of a Notice of Completion.

V. ATTACHMENTS

Attachment A: Draft City Council Resolution 2019-__



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 RIVER POINTE SUBDIVISION PUBLIC IMPROVEMENTS AND
AUTHORIZING THE FILING OF A NOTICE OF COMPLETION**

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, Windward Pacific Builders has completed the public improvements in the River Pointe Subdivision; and

WHEREAS, the improvements have been inspected and approved by the City Engineer pursuant to the approved Improvement Plans, as well as City Standards; and

WHEREAS, fiscal impact of accepting the improvements will be long term maintenance of the public improvements. Long term maintenance costs are not quantifiable at this time but have no impact to the General Fund; and

WHEREAS, staff recommends that the City Council accept public the improvements and authorize the City Clerk to file a Notice of Completion with the County Clerk Recorder’s Office; and

NOW, THEREFORE, BE IT RESOLVED that the **CITY COUNCIL** of the CITY OF OAKDALE hereby accepts the public improvements in the River Pointe Subdivision and authorizes the filing of a Notice of Completion.

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 18th DAY OF NOVEMBER, 2019, by the following vote:

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

SIGNED:

J.R. McCarty, Mayor

ATTEST:

Rouzé Roberts, City Clerk



City of Oakdale
City Council Staff Report

Meeting Date: November 18, 2019

To: Mayor J.R. McCarty and Members of the Oakdale City Council

From: Bryan Whitemyer, City Manager

Subject: By Motion Authorize Closure of City Hall and Public Services Corporation Yard Office on Tuesday, December 24, 2019 and Tuesday, December 31, 2019.

I. BACKGROUND

This year Christmas Day and New Year's Day fall on Wednesdays. Employees working in City Hall have requested that they be allowed to take personal days of vacation or other accrued leave on the Tuesdays preceding these two holidays.

Staff is requesting authorization to close City Hall as well as the Public Services corporation yard office on Tuesday, December 24th and Tuesday, December 31st. Public Safety services would still be available and Public Works staff would still be on hand to handle any emergency issues that could arise.

Office Closure Observations:

- Office traffic is typically very slow on these days.
- Building permit activity is likewise slow to non-existent on these days.
- Vacation time used by employees helps to lower future vacation accrual liabilities.

II. FISCAL IMPACTS

There will be no fiscal impact by authorizing the closure of City Hall offices on December 24, 2019 and December 31, 2019. City employees will have to utilize vacation days when off on these two days.

III. RECOMMENDATION

By City Council motion, authorize the closure of City Hall and the Public Services corporation yard office on Tuesday, December 24th and Tuesday, December 31st and instruct staff to take steps to inform the community of this closure.



City of Oakdale
City Council Staff Report

Meeting Date: November 18, 2019
To: Mayor J.R. McCarty and Members of the Oakdale City Council
From: Bryan Whitemyer, City Manager
Subject: By Motion, Authorize the Cancellation of the City Council Meeting scheduled for January 6, 2020.

I. BACKGROUND

Currently, a City Council meeting is scheduled for Monday, January 6, 2020. City Hall is scheduled to be closed Wednesday, December 25 for the Christmas holiday and Wednesday, January 1 for the New Year's holiday and, pending City Council approval, the two Tuesdays preceding each holiday.

This year, the New Year's holiday falls on a Wednesday just before the normally scheduled meeting date. Thursday is normally the agenda production day for City Management staff and there are generally no items that are time sensitive in early January. This, coupled with the fact that minimum staff will likely be working during the holidays, staff is requesting authorization to cancel this meeting.

II. FISCAL IMPACTS

There is no fiscal impact.

III. RECOMMENDATION

By motion authorize the cancellation of the Monday, January 6, 2020 City Council meeting and instruct staff to take steps to inform the community of this closure.



CITY OF OAKDALE
CITY COUNCIL STAFF REPORT

Date: November 12, 2019
To: Mayor and City Council
From: Albert Avila, Finance Director
Subject: New Copier Equipment Service Agreement for Replacement Copy Machines in Police, City Hall and Public Services Departments

I. Background:

The City currently leases copiers in the Police, City Hall and Public Services Departments. These leases have expired. The copy machines throughout City are 3 to 5 years old.

II. Discussion:

Staff prepared a request for proposals (RFP) for copier replacement. We sent emails to seven copier companies and received questions indicating interest from five of them. After replying to the inquiries, we received word from three that they could not meet the specifications in the RFP. Ultimately, we received only one proposal - from the Ray Morgan Company.

The current leases provide for one copier at each location. The proposed lease provides for two copiers at the Police Department, one for City Hall, and two copiers for the Public Services Department.

The current monthly leases are as follows:

Police Copier (1)	\$ 488.16
City Hall Copier (1)	488.16
Public Services Copier (1)	<u>618.64</u>
	<u>\$1,594.96</u>

The proposed monthly leases:

Police Copiers (2)	\$ 564.00
City Hall Copier (1)	282.00
Public Services (2)	<u>564.00</u>
	<u>\$1,410.00</u>

Monthly Lease Savings \$ 184.96

The proposed Copier Equipment Service Agreement (Lease) includes a maintenance/service component that charges monthly based on actual printed pages: \$.006 for black/white and \$.043 for color copies. The previous maintenance agreements varied by each department. All were more costly than the proposed.

For example, in the month of July 2019, we printed 17,708 black/white pages and 7,356 color pages on all copiers. Under the current maintenance agreement, we paid \$1,514.99 in maintenance fees, under the proposed agreement, we would have paid \$422.56.

III. Fiscal Impact

The lease and maintenance agreement cost are within the current adopted budgets and will result in savings to all funds, through a decrease in both the lease and maintenance costs.

IV. Recommendation:

Staff recommends City Council adopt the proposed resolution authorizing the City Manager to enter into contract with Ray Morgan Company for lease of five (5) copy machines.

V. Attachments

- A. Draft City Council Resolution 2019-XX
- B. Copier Equipment Service Agreement



IN THE CITY COUNCIL
OF THE CITY OF OAKDALE
STATE OF CALIFORNIA

CITY COUNCIL RESOLUTION 2019-____

**RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL
AUTHORIZING THE CITY MANAGER TO SIGN AGREEMNT WITH
RAY MORGAN COMPANY FOR COPIER EQUIPMENT SERVICE AGREEMENT**

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, with the current lease and maintenance agreements for various City copiers have expired; and

WHEREAS, Staff prepared a request for proposals (FRP) for copier replacement, sent emails to seven copier company's, and received questions from five companies indicating interest, three subsequently replied that they could not meet the specifications of the RFP; and

WHEREAS, the City received a proposal from Ray Morgan Company, that provides for the replacement of three current copiers with five copiers at a monthly savings of \$184.96 per month on lease costs also they provide for reductions in monthly maintenance agreement costs based on actual printed copies;

NOW, THEREFORE, BE IT RESOLVED that the **CITY COUNCIL** hereby authorizes the City Manager to sign the Copier equipment service agreement with Ray Morgan Company.

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 18TH DAY OF NOVEMBER 2019 by the following vote:

AYES: Council Members:
NOES: Council Members:
ABSENT: Council Members:
ABSTAIN: Council Members:

SIGNED:

J.R. McCarty
Mayor

ATTEST:

Rouzé Roberts
City Clerk



Copier Equipment Service Agreement

THIS COPIER EQUIPMENT SERVICE AGREEMENT (this “**Agreement**”) is entered into as of November 18, 2019 by and between the City of Oakdale, a Municipal corporation (the “**City**”) and RAY MORGAN COMPANY a California (“**Contractor**”), with reference to the following facts:

RECITALS

A. The City owns or leases numerous photocopy machines and similar or related equipment more particularly identified in this Agreement below and in the Exhibits attached hereto.

B. Contractor has represented and does hereby represent to the City that Contractor has the requisite skills, knowledge, qualifications, manpower and expertise to service those machines, and Contractor does hereby offer to perform routine service, as-needed repair, and other maintenance services with respect to those machines, as more particularly identified below in this Agreement and in the Exhibits attached hereto.

C. The City is willing to accept that offer, subject to the terms and conditions of this Agreement.

Now, therefore, the City and Contractor hereby agree as follows:

AGREEMENT

1. **Engagement and Scope of Work.** The City hereby engages the Contractor, and the Contractor accepts such engagement, to perform the copy-machine servicing, repair and maintenance services (“**Work**”) identified on Exhibit “A” hereto. The location of the City buildings where those copy machines and similar or related equipment are located and such Work is to be performed are also identified on Exhibit “A” hereto. The Work shall include all the terms and conditions of Contractor’s proposal dated October 17, 2019 (“**Proposal**”), which shall be attached as part of Exhibit “A” and which is incorporated herein by this reference; provided, however, that to the extent the Proposal conflicts with anything else in this Agreement, the terms of this Agreement shall control.

2. **Compensation Payable by City to Contractor.** The maximum amount of compensation for equipment lease to be paid to Contractor hereunder shall not exceed \$11,750 per year for all 5 copiers. A more detailed description of the compensation payable to Contractor hereunder, including unit prices, monthly payments, and/or other information, conditions and limitations, is set forth on the Cost Proposal attached hereto as Exhibit “B”. Except as may be specifically set forth in Exhibit “B”, or approved by the City on a case-by-case basis, Contractor shall not be paid hereunder for any travel time in the performance of the Work. Except as otherwise provided in Exhibit “B”, on or

before the twentieth (20th) day of each calendar month following the commencement of the Work, Contractor shall file its request for payment, accompanied by evidence satisfactory to the City justifying the request for payment, including a report of Work accomplished and tasks completed in the previous month, and an itemization of eligible expenses with copies of receipts and invoices. The City shall have the right to dispute any aspect of the payment request, including without limitation the type, amount, quality or results of the Work that is the subject of the payment request. The City shall pay Contractor the undisputed amount of such invoice within thirty (30) days after receipt and approval of such invoice. The City may condition payment of any disputed portion upon Contractor's performance (or re-performance) of the subject Work to the City's satisfaction.

3. **Term of Agreement.** The term of this Agreement ("Term") shall commence on December 1, 2019, and shall terminate on December 1, 2024, unless terminated sooner pursuant to the provisions of Sections 9, 10 or 13.2 below. This Agreement shall not be automatically renewed or extended; performance by Contractor of any Work following said termination date shall be prohibited, and Contractor shall not be entitled to compensation therefore, in the absence of a written agreement pertaining to such additional Work executed by the City and Contractor pursuant to Section 19.10.

4. **Commencement of the Work.** The execution and delivery of this Agreement by the City and Contractor does not constitute an authorization for Contractor to proceed with the Work. Contractor shall commence performance of the Work within seven (7) days after the City issues to Contractor a written notice, signed by the City, instructing Contractor to proceed with the Work. Contractor represents and warrants to the City that Contractor will be able to commence the Work within that time in compliance with all requirements of this Agreement, including without limitation those set forth in Sections 6 and 7 below.

5. **Inspection of Work.** The Director and his designees shall have the right to review and inspect the Work performed by Contractor hereunder at any and all times, with respect to the timing and quality of the Work and Contractor's conformance to the terms of this Agreement, pursuant to the City's established review and approval procedures as the same may be amended from time to time. Without limiting the City's rights under Section 2 above, if the Director or his designee determines as a result of any such inspection that any aspect of the Work is unsatisfactory for any reason (including without limitation failure to meet the performance standards specified in Section 7 below), then Contractor shall promptly correct the Work at no additional cost to the City.

6. **Oakdale Business License.** Without limiting the generality of Section 7 below, Contractor shall obtain a City of Oakdale business license before performing any Work under this Agreement.

7. **Performance Standards and Requirements.** Contractor shall perform and complete the Work diligently, within the timeframes required hereunder, and in a manner otherwise satisfactory to the City. Contractor shall furnish all equipment, tools, materials, labor and other services necessary to fully and adequately perform the Work, and shall pay all applicable fees and expenses associated therewith. Contractor and its subcontractors shall perform all acts required to complete the Work under this Agreement (i) in a skillful and workmanlike manner,

Copier Equipment Service Agreement
Service Contractor: _____

(ii) consistent with the standards generally recognized as being employed by other photocopier service companies in the State of California, and (iii) in accordance with all federal state and local laws, regulations and ordinances applicable to the operation of Contractor's business and to its performance of the Work under this Agreement. Contractor warrants that (a) all of its employees and subcontractors shall have sufficient skills and experience to perform those portions of the Work assigned to them, (b) they shall have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Work, and (c) such licenses, permits, qualifications and approvals shall be maintained throughout the Term of this Agreement.

8. **Independent Contractor.** In performing its duties hereunder, Contractor shall at all times act as an independent contractor. Contractor shall complete the services required of it hereunder according to its own means and methods of work, which shall be in the exclusive charge and control of Contractor and not subject to the control or supervision of the City except as to the results of the work and except as otherwise specifically set forth in this Agreement. In no event shall Contractor have any authority or power under this Agreement to incur any debt, obligation or liability on behalf of the City. Neither Contractor nor its employees are employees of the City, and nothing in this Agreement shall render Contractor an employee, partner, agent of, or joint venture with the City for any purpose. Neither Contractor nor its employees shall represent themselves as employees of the City. Personnel employed or subcontractors retained by Contractor shall not acquire any rights or status regarding the City. Neither Contractor nor its employees shall have any claim against the City hereunder or otherwise for salary, vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or employee benefits of any kind. Contractor is responsible for complying with all obligations of an employer imposed under federal or state law. The City shall not withhold Social Security and Medicare taxes from any payments made to Contractor hereunder, nor shall the City make any such payments on Contractor's behalf. The City shall not make state or federal unemployment contributions on Contractor's behalf or withhold state or federal income tax from Contractor's payments hereunder. Contractor shall pay all applicable taxes related to the performance of services under this Agreement including all federal, state or local income, Social Security, Medicare, and self-employment taxes. Contractor will also pay all unemployment contributions for its employees related to the performance of services under this Agreement. Neither Contractor nor its employees or contractors are eligible to participate in any employee, pension, health, vacation pay, sick pay or other fringe benefit plan of the City. Contractor shall complete and submit to the City an IRS Form W-9 and acknowledges that the City will issue to Contractor an IRS Form 1099 for non-employee compensation for all payments for the Work rendered hereunder. Contractor agrees to indemnify and hold the City harmless from and against any and all liability arising from any failure of Contractor to pay any income or other tax when due on account of the compensation paid to Contractor by the City hereunder (and Contractor's obligation to indemnify the City under this Section 8 shall survive the expiration or sooner termination of this Agreement).

9. **Non-Discrimination and Equal Employment Opportunity.** In the performance of this Agreement, Contractor shall not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, sexual orientation, disability or other handicap, age, marital/familial status, or status with regard to public assistance.

Contractor will take affirmative action to ensure that all employment practices, including those of any subcontractors retained by Contractor to perform services under this Agreement, are free from such discrimination. Such employment practices include but are not limited to hiring, upgrading, demotion, transfer, recruitment, recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Contractor shall include the foregoing non-discrimination provisions in all solicitations or advertisements placed by or on behalf of Contractor for personnel or subcontractors to perform any services under this Agreement. Upon written request, the City shall have right to inspect and have access to all of Contractor's (and its subcontractors') documents, data and books and records for purposes of determining compliance with the equal employment opportunity and non-discrimination provisions of this Section 9. Contractor agrees that all applicable provisions of Executive Order No. 11246 shall be incorporated into this Agreement by this reference.

10. **Contractor's Representations and Warranties.** In addition to the other representations and warranties set forth elsewhere in this Agreement, Contractor hereby represents and warrants to the City as follows:

10.1 **Familiarity with Work and Equipment.** Contractor is familiar with the copy machines and other equipment which is the subject of Contractor's obligations under this Agreement. Contractor has thoroughly investigated and considered the scope of services to be performed hereunder, has carefully considered how that Work should be performed, and understands the circumstances which may restrict or otherwise impact Contractor's performance of the Work under this Agreement.

10.2 **No Solicitation.** Contractor has not employed or retained any person or entity, other than a bona fide employee working exclusively for Contractor, to solicit or obtain this Agreement.

10.3 **No Fees, Commissions, Gifts or Other Consideration.** Contractor has not paid or agreed to pay any person or entity, other than a bona fide employee working exclusively for Contractor, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the execution of this Agreement. Upon such breach or violation of this warranty, the City shall have the right, in its sole discretion, to terminate this Agreement without further liability, or, in the alternative, to deduct from any sums payable hereunder the full amount or value of any such fee, commission, percentage or gift.

10.4 **No Conflict of Interest by City.** Contractor has no knowledge that any officer or employee of the City has any interest, whether contractual, non-contractual, financial, proprietary, or otherwise, in this transaction or in the business of Contractor, and that if any such interest comes to the knowledge of Contractor at any time, a complete written disclosure of such interest will be made to the City, even if such interest would not be deemed a prohibited "conflict of interest" under applicable laws.

10.5 **No Conflict of Interest by Contractor.** Upon execution of this Agreement, Contractor has no interest, direct or indirect, in any transaction or business entity

which would conflict with or in any manner hinder the performance of Work required by this Agreement, nor shall any such interest be acquired during the Term of this Agreement.

11. **Non-Exclusivity**. The City does not warrant to contract-exclusivity with a single contractor to perform the type of services which Contractor is performing under this Agreement. As such, Contractor may not be the only company providing copy machine servicing, repair and maintenance services to the City. The City reserves the right to enter into similar contracts with third parties for such services with respect to copy machines and equipment other than those identified Exhibit "A" which are the subject of this Agreement.

12. **No Assignment**. Contractor shall not assign, delegate, or subcontract or assign its duties or rights hereunder, either in whole or in part, without the prior written consent of the Director, which may be granted, conditioned or withheld by the Director in his sole and absolute discretion. This prohibition shall not apply to subcontracts and subcontractors identified by Contractor to the City in connection with any formal bid documents submitted by Contractor to the City in connection with the City's award of this Agreement to Contractor. Any proposed delegation, assignment or subcontract shall provide a description of the services to be covered, identification of the proposed assignee, delegatee or subcontractor, and an explanation of why and how the same was selected, including the degree of competition involved. Any proposed agreement with an assignee, delegatee or subcontractor shall include both (a) the amount involved, together with Contractor's such cost or price; and (b) a provision requiring that any subsequent modification or amendment shall be subject to the City's prior written consent. Any assignment, delegation or subcontract shall be made in the name of Contractor and shall not bind or purport to bind the City and shall not release Contractor from any obligation under this Agreement including, but not limited to, the duty to properly supervise and coordinate the work of employees, assignees, delegates and subcontractors. No such assignment, delegation or subcontract shall result in any increase in the amount of total compensation payable to Contractor under this Agreement.

13. **Public Employees Retirement System**. Notwithstanding any other local, state or federal policy, rule, regulation, law or ordinance to the contrary, neither Contractor nor any of its employees, agents or subcontractors shall qualify for or become entitled to – and each hereby agrees to waive any claims to – any compensation, benefit or incident of employment by the City, including but not limited to eligibility to enroll in the California Public Employees Retirement System (“PERS”) as an employee of the City and entitlement to any contribution to be paid by the City for employer contribution and/or employee contributions for PERS benefits. Without limiting the generality of Section 18 below, if Contractor or any employee, agent or subcontractor of Contractor claims (or is determined by a court of competent jurisdiction or by PERS) to be eligible for enrollment in PERS as an employee of the City, then Contractor shall indemnify, defend (using counsel acceptable to the City) and hold harmless the City for the payment of any employee and/or employer contributions for PERS benefits on behalf of Contractor or its employees, agents or subcontractors, as well as for the payment of any penalties and interest on such contributions which would otherwise be the responsibility of the City.

14. **Insurance.** During the Term of this Agreement, Contractor shall at its expense maintain in full force and effect policies of insurance as required by Sections 14.2, 14.3 and 14.4 below and also, if required by the City, policies of insurance as required by Section 14.1 below:

14.1 **Property Damage/Casualty Insurance.** Depending on the nature of the Work, the City may require a policy or policies of insurance covering loss or damage to City property, in amounts deemed necessary by the City. Said insurance shall provide protection against all perils typically included within the classifications of “all-risk”, “fire legal liability”, and “personal injury” insurance.

14.2 **Liability Insurance.** Liability, bodily injury, personal injury and property damage insurance with a combined single limit of One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) in the annual aggregate, insuring against any and all liability of the insured with respect to the Contractor’s performance of (or failure to perform) its obligations under this Agreement. Each such policy shall be in the form of an Insurance Services Office (“ISO”) Commercial General Liability Insurance policy, an ISO Comprehensive General Liability Insurance policy with Broad Form General Liability endorsement, or in any similar, commercially reasonable form. Without limiting the scope of coverage to be provided thereby, all such insurance shall specifically insure Contractor’s performance of the indemnity provisions contained in Section 18 below as to liability for injury to or death of persons and injury or damage to property.

14.3 **Worker’s Compensation Insurance.** Workers’ Compensation Insurance as required by California law. This insurance must include (in the policy itself or by endorsement) a Waiver of the Right of Subrogation for General Liability against the City.

14.4 **Automobile Liability Insurance.** Automobile Liability Insurance, including owned, non-owned and hired vehicles, with at least the following limits of liability: (a) Primary Bodily Injury with limits of at least \$1,000,000 per person, \$2,000,000 per occurrence, and (b) Primary Property Damage of at least \$1,000,000 per occurrence.

14.5 **Qualifications of Insurers.** Each policy shall be issued by an insurance company having a “Best’s Rating” of at least A and having a “Financial Size Categories” rating of at least VIII in the most current edition of “Best’s Insurance Reports” issued by A.M. Best Company. In addition, each policy shall be issued by an “admitted” insurance company (*i.e.*, one that is qualified and licensed to do business in the State of California).

14.6 **City to be Named as Additional Insured Party.** All policies (other than worker’s compensation insurance policies) must include an Additional Insured Endorsement (**CG 20 10 11 85**) naming the City and its agents as an additional insured on the applicable insurance coverage with respect to the City’s and its agent’s interests under this Agreement.

14.7 **Primary Insurance.** Insurance obtained pursuant to this Section 14 shall be primary insurance, and other insurance (if any) maintained by the City shall be excess of Contractor’s insurance and shall not contribute with the insurance required hereunder.

14.8 **Blanket Policies.** Any or all policies to be obtained by Contractor hereunder may, at Contractor's option, be provided under a separate policy covering only the items and matters to be insured under this Agreement, or included in one or more blanket policies covering not only those items and matters but also additional property and matters owned or otherwise insured by Contractor. All such combined or blanket policies must, however, comply with each and every provision of this Section 14.

14.9 **Restrictions on Cancellation and Reduction.** Each insurance policy required hereunder shall specify that the insurance company issuing the policy will give the City at least thirty (30) days' written notice prior to the effective date of (a) any cancellation, interruption or lapse of coverage, and (b) any reduction in the amount, type or extent of coverage.

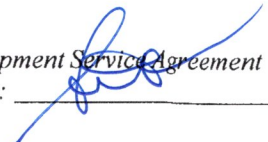
14.10 **Waivers of Subrogation.** The parties release each other from any claims for damage to any person or property, and to the fixtures, personal property, improvements, and alterations thereon, that are caused by or result from risks insured against under any insurance policies carried by Contractor and in force at the time of any such damage. Furthermore, each insurance policy obtained hereunder shall provide that the issuing insurance company waives all rights of recovery by way of subrogation.

14.11 **Verification of Coverage.** Prior to or concurrent with Contractor's execution and delivery of this Agreement, and not later than thirty (30) days prior to the expiration of any insurance policy carried hereunder (with respect to policies which will replace said expiring policies during the Term of this Agreement), Contractor shall deliver to the City original certificates of insurance and amendatory endorsements evidencing and effecting insurance coverage required hereunder. All such certificates and any endorsements pertaining to the insurance coverage required hereunder shall be signed by a person authorized by the insurer to bind coverage on the insurer's behalf, and shall be on forms provided or approved by the City. In no event shall Contractor commence any construction, demolition, grading or other work relative to the Improvements until all evidences of insurance coverage required under this paragraph have been delivered to the City as required hereby. The City shall have the right, at any and all times, to require Contractor to provide the City with complete copies of any and all policies of insurance that Contractor is required to maintain hereunder, and Contractor shall deliver such copies to the City not later than ten (10) days following such request.

14.12 **Form of Policies.** All insurance policies required hereunder shall be in a form acceptable to the City and its agents; and shall include those endorsements which are necessary to extend coverage which is appropriate to the nature of this Agreement.

14.13 **Policy Limits Do Not Limit Contractor's Liability.** The minimum limits of policies of insurance required of Contractor under this Agreement shall in no event limit Contractor's liability under this Agreement.

15. **Termination for Convenience.** The City may terminate this Agreement at any time, with or without cause, upon sending a written notice of termination to Contractor (the "Termination Notice") that specifies a termination date (the "Early Termination Date") at least thirty (30) days after the date of the Termination Notice. Upon receipt of the Termination



Notice, Contractor shall acknowledge receipt to the City in writing and take all steps necessary to cease all Work in a reasonable and orderly manner by no later than the Early Termination Date; provided, however, that any Work performed after the Early Termination Date that is reasonably necessary to terminate the Work in an orderly manner must be specifically authorized in writing by the Director prior to its performance and prior to the Early Termination Date. Upon termination by the City, Contractor shall be paid or reimbursed for all Work performed by Contractor under the Agreement up to the Early Termination Date (less all payments previously made), plus ten percent (10%) of the balance that would otherwise be due to Contractor during the remaining Term of this Agreement as reimbursement for profits lost to Contractor by virtue of the City's early termination of this Agreement. In no event shall any amounts paid or reimbursed upon termination of this Agreement exceed the total maximum compensation Specified in Section 2 above.

16. **Notice of Default and Termination for Cause.** If the City delivers written notice to Contractor notifying Contractor that it is in default of one or more of its obligations under this Agreement, specifying the nature of the default, and stating what steps Contractor must take to cure the default ("**Default Notice**"), and if such default remains uncured within ten (10) days following the City's delivery of the Default Notice, then the City may at any time thereafter immediately terminate this Agreement upon written notice to Contractor. Upon such termination, the City shall pay Contractor an amount equal to the value of the Work satisfactorily performed hereunder as of the date of the Default Notice; provided, however, that the City retains all rights to recover damages incurred by the City as a result of Contractor's default, including without limitation the right of offset against amounts otherwise due to Contractor hereunder, and the rights specified in Section 17 below. Contractor shall have no right to any reimbursement for profit or lost profit. Following such termination, the City may procure, upon such terms and in such manner as the City deems appropriate, services similar to those terminated hereunder. If, after notice of termination of this Agreement under the provisions of this Section 16, the City determines, for any reason, that Contractor was not in default hereunder, or that such default had been cured, then the rights and obligations of the City and Contractor shall be the same as if the notice of termination had been a termination for convenience issued pursuant to Section 15 above.

17. **City's Remedies for Contractor's Failure to Perform.** Upon Contractor's default of any of its obligations hereunder, and at any time after any such default, the City may take any one or more of the following actions:

17.1 **Forfeiture of Bond/Negotiation of Security.** The City may cause to be forfeited to the City all or a portion of any security given for the faithful performance of Contractor's obligations, and may further cause to be negotiated any instrument of credit deposited with and assigned to the City in such amount as may be required to complete the Improvement work.

17.2 **Performance by City at Contractor's Expense.** Upon Contractor's default, the City may make written demand upon Contractor, or Contractor's surety (if any), or both, to immediately remedy the default and complete the Work. If the required Work is not substantially commenced within ten (10) days after the City's delivery of that written demand,

or if it is not thereafter diligently prosecuted to a completion acceptable to the City within the timeframe set forth in the City's written demand, then without limiting any other remedy available to the City, the City may complete (or arrange for the completion of) all remaining Work and/or conduct such other remedial activity as in its sole and absolute discretion it believes is necessary or advisable. All such Work or remedial activity shall be at the sole and absolute expense and obligation of Contractor (and its surety, if any) without the necessity of giving any further notice to Contractor or its surety. The City's right to take such actions shall in no way be limited by the fact that the Contractor or its surety may have commenced or completed any of the required Work at the time of the City's demand for performance. If the City elects to complete (or arrange for completion of) the remaining Work, then the City may require all Work by the Contractor and/or its surety to cease in order to permit adequate coordination and completion by the City or its designee of the remaining Work.

17.3 **Issuance of Cease and Desist Order.** The City may issue a cease and desist order by delivering written notice to Contractor demanding that Contractor immediately discontinue any actions specified in that written notice. Contractor agrees to immediately comply with any such cease and desist order.

17.4 **Injunctive Relief.** The City shall have the right to apply for and obtain temporary and/or permanent injunctive relief or other equitable relief from a court of competent jurisdiction to enforce its rights and Contractor's obligations created by this Agreement, including without limitation relief in the form of a temporary restraining order and/or permanent injunction restraining Contractor from committing or continuing to commit any breach or threatened breach of this Agreement. The City shall have the right to seek such relief without showing or proving any actual damage sustained by the City, and without posting bond or other security. In connection with the City's right to apply for the injunctive relief which is the subject of this Section 17.4, Contractor hereby acknowledges that Contractor's breach of its obligations hereunder will cause irreparable harm and injury to the City if such breach continues unabated following the City's request for injunctive relief.

17.5 **Other Relief.** The City may seek any other remedies or relief, and take any other actions, available to the City under this Agreement, at law, or in equity.

18. **Indemnification and Defense.** Contractor and its sureties (if any) shall indemnify, hold harmless and defend (using counsel acceptable to the City) the City and its officers, managers, directors, agents and employees from and against all losses, claims, costs, expenses, liabilities, damages, actions, causes of action and judgments, including without limitation reasonable attorney's fees, arising out of or attributable to Contractor's performance or failure to perform its obligations under this Agreement.

19. **Miscellaneous.**

19.1 **Notices.** All written notices required to be given pursuant to the terms hereof shall be either (a) personally delivered, (b) deposited in the United States express mail or first class mail, registered or certified, return receipt requested, postage prepaid, (c) delivered by overnight courier service, or (d) delivered by facsimile or e-mail transmission, provided that the original of such facsimile notice, or a copy of such e-mail notice, is sent by certified U.S. mail,

postage prepaid, no later than one business day following such facsimile or e-mail transmission. All such notices shall be deemed delivered upon actual receipt (or upon the first attempt at delivery pursuant to the methods specified in clauses (a), (b) or (c) above if the intended recipient refuses to accept delivery). All such notices shall be delivered to the following addresses, or to such other address as the receiving party may from time to time specify by written notice to the other party:

To the City:
City of Oakdale
280 N Third Avenue
Oakdale, California, 95361
Attn: City Manager

With a copy (which shall not constitute notice)
to:
Churchwell White LLP
1414 K Street, 3rd Floor
Sacramento, California 95814
Attention: Douglas L. White.

To Contractor:
Ray Morgan Company
3131 The Esplanade
Chico, CA 95973

With a copy (which shall not constitute notice) to:

19.2 **Time.** Time is of the essence of every provision contained in this Agreement.

19.3 **Incorporation of Recitals and Exhibits.** All of the recitals set forth in this Agreement, and all of the exhibits attached to this Agreement, are by this reference incorporated in and made a part of this Agreement as though fully set forth herein.

19.4 **Successors and Assigns.** Without limiting the generality of Section 12 above, this Agreement shall inure to the benefit of and be binding upon the parties hereto and their successors and assigns.

19.5 **Force Majeure.** Neither party hereto shall be considered in default in the performance of its obligations hereunder to the extent that the performance of any such obligation is prevented or delayed by any cause which is beyond the reasonable control of such party, provided that (a) the party affected gives written notice to the other of the cause and anticipated duration of the delay within three (3) days after the delay commences, and (b) this paragraph shall not extend either party's time for performance by more than thirty (30) days, regardless of the cause of the delay.

19.6 **Construction.** The parties acknowledge that each party and its counsel have reviewed and revised this Agreement and that the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Agreement or any amendments hereto.

19.7 **Governing Law.** This Agreement shall be construed and interpreted in accordance with and shall be governed and enforced in all respects according to the laws of the State of California, without regard to conflicts of law principles.

19.8 **Consent to Jurisdiction and Service of Process.** All judicial proceedings brought against any party hereto arising out of or relating to this Agreement may be brought in any state or federal court of competent jurisdiction in the County of Stanislaus, State of California, and by execution and delivery of this Agreement each party accepts for itself and in connection with its properties, generally and unconditionally, the exclusive jurisdiction of the aforesaid courts (both personal jurisdiction and subject matter jurisdiction), waives any defense of forum non conveniens and irrevocably agrees to be bound by any judgment rendered thereby in connection with this Agreement. Each party hereby agrees that service of all process in any such proceeding in any such court may be made by registered or certified mail, return receipt requested, to any other party at its address provided herein, such service being hereby acknowledged by each party to be sufficient for personal jurisdiction in any action against said party in any such court and to be otherwise effective and binding service in every respect. Nothing herein shall affect the right to serve process in any other manner permitted by law.

19.9 **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument. In addition, this Agreement may contain more than one counterpart of the signature page and may be executed by the affixing of the signatures of each of the parties to any one of such counterpart signature pages; all of such counterpart signature pages shall read as though one and they shall have the same force and effect as though all of the signers had signed a single signature page.

19.10 **Entire Agreement.** This Agreement, the Plans and Specifications, and the municipal codes and other laws cited in this Agreement, together contain the entire understanding of the parties and supersede any and all other written or oral understanding. No alteration of or amendment to this Agreement shall be effective unless given in writing and signed by the party or parties sought to be charged or bound by the alteration or amendment.

19.11 **Captions.** Any captions or headings to the Sections and subsections in this Agreement are solely for the convenience of the parties hereto, are not a part of this Agreement, and shall not be used for the interpretation or determination of validity of this Agreement or any provision hereof.

19.12 **Severability.** If any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid, illegal, or unenforceable term or provision had never been contained herein.

activities prohibited in the Orders; or (vii) has been convicted, pleaded nolo contendere, indicted, arraigned or custodially detained on charges involving money laundering or predicate crimes to money laundering, drug trafficking, terrorist-related activities or other money laundering predicate crimes or in connection with the Bank Secrecy Act (31 U.S.C. §§ 5311 et. seq.).

19.19 City Council Approval Required for Effectiveness of Agreement.

Notwithstanding any earlier execution of this Agreement by any officer, employee or representative of the City, this Agreement shall not be binding upon or enforceable against the City unless and until it has been approved or ratified by the City Council of the City at a public meeting noticed and conducted in accordance with applicable provisions of the California Government Code.

“City”
The City of Oakdale, a
California public body

“Contractor”
Ray Morgan Company

By: _____
Bryan Whitemyer, City Manager

Dated: _____, 2019


Attested by:

Rouze Roberts, City Clerk

Dated: _____, 2019

Approved as to Form:

Thomas Halinan,
City Attorney

By: 
Name: Andreas Witt
Title: Regional Vice President
[first signature must be that of the
Chairman of the Board, President, or Vice
President]

By: _____
Name: _____
Title: _____
[second signature must be that of the
Secretary, Assistant Secretary, Chief
Financial Officer or Assistant Treasurer]

Exhibit "A"

Scope of Work

The types and frequencies of the routine service, as-needed repair, and other maintenance services with respect to the City's copy machines and related equipment as to which the Work is to be performed by Contractor, and the locations of those machines and equipment, are set forth in detail on the pages which are attached following this Exhibit "A" cover page.

Without limiting anything set forth on those following pages, the Work will generally include the following, all as directed by the City:

- Installing new or replacement copy machines and similar equipment, either provided by the City or (if so specified in the following pages of this Exhibit "A") by Contractor
- Training City employees in the operation of that machinery and equipment
- If the City purchased or leased any such machinery or equipment from Contractor, and if the City determines in its reasonable opinion that any such piece of machinery or equipment experiences an inordinate amount of failures and/or needs an inordinate number of repairs, then Contractor shall replace that device with another device having equal or better features and value for use during the remaining initial term of this Agreement, all at no additional cost to the City.
- Upon the expiration or earlier termination of this Agreement, Contractor shall, upon the City's request and at no additional cost, remove all hard drives from the equipment serviced by Contractor hereunder and deliver them to the City representative designated by the Director.
- When the City initiates a call for emergency or other non-regularly-scheduled service hereunder, Contractor shall (a) return the call within one (1) hour, providing an estimated arrival time of the service technician, and (b) cause the service technician to arrive at the subject location not later than four (4) hours after the City's initial call

Contractor shall NOT connect any copy machines or other equipment to the City's computer network. Only the City's Information Technology staff is authorized to do so.

Exhibit "B"
Cost Proposal

A detailed description of the compensation payable to Contractor hereunder, including unit prices, monthly payments, and/or other information, conditions and limitations, is set forth on the Cost Proposal which is attached following this Exhibit "B" cover page.

ATTACHMENT ~A~

BID PROPOSAL FORM

**FOR THE LEASE OF COPIER EQUIPMENT AND
MAINTENANCE SERVICES
THE CITY OF OAKDALE, CALIFORNIA**

To: City of Oakdale
Albert Avila, Finance Director

Date October 17, 2019

The undersigned Ray Morgan Company (Corporate Name of Proposer) agrees to furnish to the City of Oakdale, California, at the prices quoted below, in accordance with the specifications and general conditions on file in the office of the City Clerk of the City of Oakdale, a copy of which is attached hereto and is made a part of this proposal:

Monthly Lease to include equipment lease payments, full service maintenance agreement (FSMA), all consumable supplies (excluding paper and staples), all applicable taxes, any training on the use of the Devices. The FSMA shall include all maintenance, including labor, parts, test copies, travel time, mileage, and other expenses required to keep the equipment in good working condition.

1) Model: Ricoh MP C8003 (75+cpm) Specific cpm of this model: 80ppm-BW & CLR

Lease per month: \$282.00 Total initial cost: N/A

FSMA: Cost per copy: b/w 0.006 color: 0.043

List any/all other costs (including tax):

8 COPIERS

2) Model: Ricoh MP 7503 (75+cpm) Specific cpm of this model: 75ppm-BW

Lease per month: \$180.00 Total initial cost: N/A

FSMA: Cost per copy: b/w 0.0054 color: N/A

List any/all other costs (including tax):

General use multifunction photocopy devices shall be delivered to the various City of Oakdale locations provided at time of award. All costs quoted herein shall remain firm throughout the contract period: a 60-month period. The cost per copy for any upgrade or added machines during the contract term will be negotiated separately at time of upgrade/add on and will affect those machines only.

It is understood that this RFP shall remain open and shall not be withdrawn for a period of ninety (90) days from the date prescribed for the opening of the RFP.

Respectfully submitted,

855 Performance Drive
(Mailing Address)

Ray Morgan Company
(Corporate Name of Bidder)

Stockton, California 95206
(City, State & Zip)

By: 
(Signature)

209-900-6302 / 530-518-1532
(Telephone/Fax)

Vince Munguia - Major Account Executive
(Print Name & Title)

vmunguia@raymorgan.com
Email address

Service Manager: Paul Culham

City of Oakdale Business License Number: Applied-in progress



CITY OF OAKDALE
CITY COUNCIL STAFF REPORT

Meeting Date: November 18, 2019

To: Mayor McCarty and Members of the Oakdale City Council

From: Jeff Gravel, Public Services Director

Subject: Consideration of a Resolution for the City Council Authorizing the Purchase of Traffic Signal Operations Hardware from Iteris Inc. in the amount of \$26,429.38 for the Warnerville Road / South Yosemite Avenue intersection funded by Measure L, Traffic Management Fund 222.

I. BACKGROUND

Stanislaus County staff planned and is working on design for a road rehabilitation project on Albers Road from the Oakdale City Limit line, approximately 11,000 feet (+2 miles) south to Claribel Road. Having knowledge of the County project, City staff worked with the County to include the portion of road way within the City limits from the City Limit line to Warnerville Road as an ad alternative in the bidding documents.





CITY OF OAKDALE
City Council Staff Report (Continued)

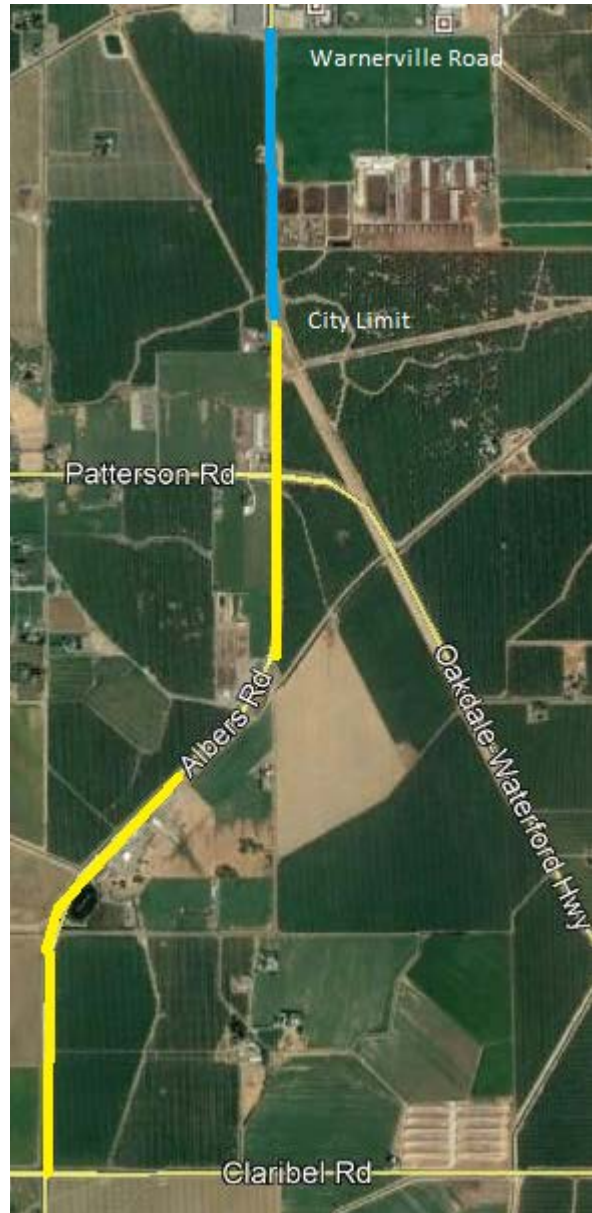
SUBJECT: Iteris Traffic Signal Operations Hardware Purchase
MEETING DATE: November 18, 2019

II. DISCUSSION

The County's portion of the project (yellow) including the City's (Blue) includes three traffic signal managed intersections. The current analog system includes wire loops cut into the road surface to detect vehicles and traffic movements. The City's control cabinet is damaged and wire loops will need to be replaced as a result of any road improvement project.

Instead of going back to the wire loop system which compromises the street surface, the City is requesting to move forward with in optic/radar system, like many other jurisdictions. The Iteris Inc equipment is a traffic management hardware and software system which has been vetted from other systems by the County and City Staff agrees with the County's choice to use Iteris Inc. It features flexibility in functions, radar and motion detection, wireless control capabilities and familiarity (Learned traffic patterns). The City currently has an earlier version of the Iteris system in our Maag Avenue and G Street intersection location. Its performance has been very good and reliable and is fully supported by the manufacturer and our intersection maintenance contractor, Bear Electric without any impacts to the street surface for detection.

Due to the anticipated long lead time for receipt of equipment purchase, City Staff believes it prudent to make the purchase well ahead of the construction portion of the project to provide a smooth transition for the construction portion of the project. It is anticipated construction will commence in early spring 2020. Following receipt of the bids for construction, staff will return to the City Council for consideration to fund the City's portion of the construction project.





CITY OF OAKDALE
City Council Staff Report (Continued)

SUBJECT: Iteris Traffic Signal Operations Hardware Purchase
MEETING DATE: November 18, 2019

III. FISCAL IMPACT

The project is accounted for in the 19/20 Fiscal Year Final Budget, Measure L, Traffic management (CP2008) Fund 222.

IV. RECOMMENDATION

Staff recommends that the City Council adopt a Resolution for the City Council Authorizing the Purchase of Traffic Signal Operations Hardware from Iteris Inc. in the amount of \$26,429.38 for the Warnerville Road /South Yosemite Avenue intersection funded by Measure L, Traffic Management Fund 222.

V. ATTACHMENTS

Attachment A: Draft City Council Resolution 2019-__

Attachment B : Iteris Equipment Quote



ATTACHMENT A

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
AUTHORIZING; the Purchase of Traffic Signal Operations Hardware from
Iteris Inc. in the amount of \$26,429.38 for the Warnerville Road / South
Yosemite Avenue intersection funded by Measure L, Traffic Management
Fund 222.**

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, Albers Road south of Warnerville Road approximately 2,600 feet to the City Limit line is in need of rehabilitation; and,

WHEREAS, Stanislaus County Public Works Department was evaluating and designing Albers Road rehabilitation road improvements south of the City limit line; and,

WHEREAS, the City of Oakdale and Stanislaus County collaborated with the intent to share in the cost of the road rehabilitation project; and

WHEREAS, the first phase of this project is to purchase long lead time items such as traffic intersection control equipment; and,

NOW, THEREFORE, BE IT RESOLVED that the CITY COUNCIL of the CITY OF OAKDALE hereby Authorizing the Purchase of Traffic Signal Operations Hardware from Iteris Inc. in the amount of \$26,429.38 for the Warnerville Road / South Yosemite Avenue intersection funded by Measure L, Traffic Management Fund 222.

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 18th DAY OF NOVEMBER, 2019 by the following vote:

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

SIGNED:

J.R. McCarty, Mayor

ATTEST:

Rouzé Roberts, City Clerk



Iteris, Inc.
1700 Carnegie Avenue
Suite 100
Santa Ana, CA 92705-5551

Michael Montoya
(408) 442-4537
mgm@iteris.com

EQUIPMENT QUOTATION

Quote #00006657

July 30, 2019

Andrew Malizia 1716 Morgan Rd Modesto, CA 95358 maliziaa@stancounty.com	Agency: Stanislaus County Project Name: Stanislaus County Vector- Oakdale Contractor: Reference: Stanislaus County Vector- Oakdale	Delivery Term: FOB Shipping Point Payment Terms: NET 30 Days
-----------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------

Fax or email Purchase Orders to: Roadway Sales Support, 949-270-9615 or RS-Sales-Support@iteris.com. Please include Quote Number on your Purchase Order. Prices are valid for 30 days from the date of quote unless extended in writing. Prices on this quote include material only unless otherwise stated. For questions regarding this quotation, please contact the representative listed above.

vector				
Product Name	Product Description	Qty	Unit Price	Ext. Price
MON-10LCD-SL	10 in. Color LCD Monitor, Sunlight Viewable, 2 composite video inputs, 1 VGA input, 1 HDMI input (NTSC/PAL)	1		
VLIVE-10-1YR	Vantagelive! hosted data service. * Price per intersection for 10 to 19 intersections * One year service duration Includes setup and configuration of Vantage Data Engine server and Cloud based storage services. Provides collection, storage, analysis and presentation of traffic volume data from connected intersections.	1		
CAT5E-SHLD-CABLE	1000 Ft. Spool, Outdoor, UV Resistant, CAT5E Bulk Cable	2		
NEXT-CCU-PAK	Vantage Next CCU Unit, 1U box, supports up to 2 NEXT-DVPs (ordered separately). Includes NEXT-CCU-SHIPKIT (NEMA cabinet mounting bracket, 2.4GHz rubber duck antenna, USB optical mouse, 6 ft. HDMI cable, 5 ft. Cat5e patch cable, 4 x 3 ft. Cat5e patch cables, screwdriver, insulated crimp-on ground lug, 6 ft. power cord)	1		
NEXT-DVP	Vantage Next Dual Video Processor (supports 2x NEXT-CAM).	2		
VECTOR-NEXT-BH	VECTOR-NEXT-BH Vantage Vector Sensor Unit for VantageNext Platform; with pre-installed bulkhead RJ45 connection; NTSC/PAL 115/230VAC, integrated sensor that includes a compact color wide dynamic range zoom camera and radar unit. Pole mount bracket also included.	4		
EDGE2EM2-PAK	Extension Module, 2 Channel (Includes RJ45 EMCABLE) Fits in NEMA/Caltrans detector racks.	8		
				\$24,500.00

Important Notes:

This quotation and any resulting order are subject to Iteris' Roadway Sensor Products Standard Terms and Conditions of Sale attached hereto or available at <http://www.iteris.com/RS-Std-TC.pdf>, which are incorporated herein by this reference.

SUBTOTAL	\$24,500.00
FREIGHT	
TAX	\$1,929.38



Iteris, Inc.
1700 Carnegie Avenue
Suite 100
Santa Ana, CA 92705-5551

Michael Montoya
(408) 442-4537
mgm@iteris.com

EQUIPMENT QUOTATION
Quote #00006657

July 30, 2019

Authorized Signature:

TOTAL	\$26,429.38
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To: Oakdale City Council

From: Bryan Whitemyer, City Manager

Re: **November 2019 Administration Department Report**

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

Administration Department Activities

- Attended the Stanislaus County Disaster Council meeting on Wednesday, October 23, 2019.
- Met with developer of the Oakdale Senior Housing project on Thursday, October 24, 2019 to discuss his progress on finding financing for the project. He has found financing and he has resubmitted plans for the project at West F Street west of the Rite Aid pharmacy.
- Attended meeting in Stockton with CalTrans on Thursday, October 24, 2019 to discuss storm water system improvements at the Randy Plaza location. Caltrans has agreed to pay for 70% of the improvements.
- Hosted a visit in Oakdale with the Sports Renovation Group on Wednesday, October 30, 2019 and Thursday, October 31, 2019 to assess the possibility of development a plan to renovate the sports fields at Kerr Park. The goal is to rehabilitate the softball fields and install lighting on all three fields. City staff introduced the team from the Sports Renovation Group to city employees, the Oakdale Soccer Club, Oakdale Youth Sports Association, Oakdale Baseball Softball Association, Oakdale Chamber of Commerce and the hoteliers of Oakdale. Sports Renovation Group is working on developing a proposal for Kerr Park that will be shared with the City in a few weeks.
- Attended the Chamber of Commerce Economic Development Committee meeting on Friday, November 1, 2019. An update on City projects was provided.

- City Staff continues to work with Opportunity Stanislaus and commercial real estate brokers in an effort to attract a new retailer to fill the soon to be vacated Kmart building.
- Provided a presentation with a company called Retail Strategies to the City of Oakdale Economic Development Committee on Friday, November 8, 2019. Retail Strategies provides market analysis services as well as site marketing services to help attract retailers to communities.

To: Bryan Whitemyer, City Manager

From: Julie Christel, Council Services and Legislative Records Manager

Re: November 2019 Department Report



Legislative

- Prepared and distributed the City Council agenda packets for the regular meetings of October 7, 2019 and October 21, 2019. Attended the meetings and prepared draft City Council minutes.
- Prepared and finalized City Council Resolutions for the Mayor's and City Clerk's signatures which were then scanned, filed in the City's Records Retention System and copies distributed to departments and vendors.
- Processed contracts/agreements approved at the October 2019 City Council meetings:
 - Stanislaus County regarding the Vote-By-Mail Ballot Drop Box.
 - American Pavement regarding the G Street and J Street Slurry Seal Project
 - Emergency Water Supply Delivery to the Chicken Ranch Rancheria of Me-Wuk Indians of California.
 - Filed Notice of Completion for the Public Services Yard Pavement Project.
 - Filed Notice of Completion for the Maag and G Street Intersection Project.
 - Filed Notice of Completion for the Area 1-2019 Slurry Seal Project.
 - VSS International, Inc. regarding the Greger and Willowood Slurry Seal Project.
 - QPCS, LLC regarding the City's Security Camera Maintenance and Support.
 - Carport Central regarding the purchase of a Public Services Storage Building.
- Updated City Council Agenda email distribution list.

Municipal Election – Tuesday, November 5, 2019

- Continued to work on upcoming ballot measures for transaction and use tax extension and City Clerk appointment. Observed and participated at the Elections Warehouse on Election night.

General Administration

- Continue to work on updating the Special Event application forms.
- Received and processed two claims of property damage.
 - Sent two Notices of Insufficiency to two claimants.
- Seven Public Records Act requests were received during the month of October. Seven Notices of Determination were sent in response to the requests.

- Researched City records and provided documentation for various City departments.
- Manage the City's "Information" email account and respond to inquiries regarding City departments or services.
- Provided Notary Services to city staff.
- Records Management – Ongoing.

Special Events Applications

Event	2019 Event Dates
Completed application process for Life Community Church's annual Trunk or Treat Event.	10/31/2019
Received application for the VFW Veterans Day Memorial Service and Parade. Processed application and routed to departments for comment. Prepared for City Council approval at the 11/4/2019 City Council meeting.	11/11/2019
Received Special Event application from the F.E.S. of Oakdale for their annual Steak and Oyster Dinner/Dance. Routed application to departments	11/16/2019
Processed application for the Oakdale Christmas Parade. Will go for City Council approval at the 11/18/2019 City Council Meeting.	12/7/2019
Received application for the Don Osborne Memorial Run 2020 Routed application to departments for comment and review.	2/1/2020
Received Special Event application from Lisa Norris to hold Funky Market 209 Spring Market event at Kerr Park.	5/2 & 5/3/2019

Other

- Graduated from Aspiring Leaders training.

To: Bryan Whitemyer, City Manager

From: Patrick Mondragon, Management Analyst

Re: **Nov 2019 Human Resources Department Report**



Recruitments & Terminations:

- Conducted Recreation Leader I (Concessions) Oral Interviews on 10/3.
- Conducted Maintenance Worker I New Hire Orientation on 10/4.
- Conducted Police Sergeant Assessment on 10/10.
- Conducted Waste Water Treatment Plant Operator I Exit Interview on 10/22.
- Conducted Animal Shelter Attendant (Part-Time) Oral Interviews on 10/23.
- Conducted New Hire Orientation for new Recreation Leader I on 10/28.
- Conducted Dispatcher Exit Interview on 10/28.
- Conducted Employee Stay Interview on 10/29.

Strategic Communication:

- Facilitated a Police Dept./City Hall Facility Improvement Project Brainstorm Session with key City Staff members on 10/3.
- Met with Public Services Director for monthly PS Director/HR meeting on 10/11.
- Facilitated a Parks Maintenance Worker Budget Review Meeting, with key Public Services Staff and Finance Director on 10/16.
- Met with Bohannon Insurance Group to review 2020 Health Insurance Rates, prior to City of Oakdale Open Enrollment on 10/23.
- Facilitated a meeting with AFLAC representative and designated City Staff, to go over AFLAC optional coverage for City of Oakdale employees.
- Sent invite to City Council and City of Oakdale Employees for our 2019 City of Oakdale Employee Recognition/Holiday Luncheon to be held on 12/6.

Training:

- Facilitated a Police Officer Forum for the Central San Joaquin Valley Risk Management Authority (CSJVRMA). We were the host site, and hosted multiple cities for this training, on 10/8.
- Led City of Oakdale Aspiring Leaders session on 10/9.
- Conducted Workers Comp update call with AIMS on 10/9.
- Attended a Central San Joaquin Valley Risk Management Authority (CSJVRMA) Executive Committee Meeting on 10/24 and Board of Directors Meeting on 10/25

in Selma, CA. I am on the Executive Committee and am also the Alternate Board Member for the City of Oakdale. Bryan Whitemyer is the Primary Board Member.

- Led the FINAL Aspiring Leaders Session for our 2019 City of Oakdale Aspiring Leaders, with a “surprise” graduation by the City Manager and Department Heads on 10/30.

MISC Items of Completion:

- Completed the We Are Oakdale Recruitment Video and uploaded it to YouTube and Social Media websites, as well as unveiled it at the 10/21 City Council Meeting.

Pending Items/Future Plans (HR Plans for 2019-2020)

- Continue conducting “Stay Interviews” for all City of Oakdale Employees.
- Continue coordinating the 2019 City of Oakdale Employee Recognition/Holiday Luncheon to be held on 12/6/2019.
- Visit employees at their job sites.
- Look further into Applicant Tracking and Recruitment Software System for implementation within the City of Oakdale.

MONTHLY SNAPSHOT

New Recruitments	3
Applications Received	28
New Hires	2
Evaluations Processed	8
Employee Turnover	2
Workers Compensation Reports	6
Interactive Process Meetings	1



To: Bryan Whitemyer, City Manager

From: Jeff Gravel, Public Services Director

Re: **November 2019 Public Services Department Report for October**

AIRPORT DIVISION

- **AIRPORT CAPITAL IMPROVEMENT PROGRAM (ACIP):** A draft ACIP was prepared by City Staff and their consultant totaling \$10,500,000 of projects through FY 2026. The projects include 3 phases of pavement preservation, an Airport Layout Plan Narrative Update, runway safety area and drainage improvements. The FAA met with Staff on September 13 to review the ACIP for grant programming. Staff will submit a final version to the FAA by November 15, 2019.
- **AIRPORT FUEL SALES (MONTHLY):**

○ January	3,890 gallons	○ June	4,277 gallons
○ February	2,536 gallons	○ July	4,858 gallons
○ March	4,089 gallons	○ August	5,345 gallons
○ April	3,733 gallons	○ September	3,860 gallons
○ May	3,078 gallons	○ October	5,171 gallons

BUILDING DIVISION

BUILDING PERMIT ACTIVITY	ISSUED
RESIDENTIAL-SINGLE FAMILY DWELLINGS	0
RESIDENTIAL REMODELS/ALTERATIONS	29
RESIDENTIAL-SOLAR	24
COMMERCIAL REMODELS	5
TOTAL INSPECTIONS PERFORMED	143
TOTAL PERMITS ISSUED	77

- **WINDWARD DEVELOPMENT** – River Pointe subdivision -21 home gated community.
- **OAKLEAF MEADOWS APARTMENTS** – 56 UNITS

CODE ENFORCEMENT DIVISION

CODE ENFORCEMENT ACTIVITY	NUMBER
NEW CASES	51
CASES RESPONDED	241
CASES CLOSED	51
NEW CASES YEAR TO DATE	543
CLOSED CASES YEAR TO DATE	562
OPEN CASES	33
GILTON BULKY-ITEM PICK UPS SCHEDULED	31
WATER CONSERVATION ACTIVITY	ISSUED
WATER CONSERVATION CASES ADDRESSED	2

- Working on open cases and new service requests.
- Working on RV modification to the ordinance.

ENGINEERING DIVISION

ENGINEERING PERMIT ACTIVITY	ISSUED
ENCROACHMENT	4
TRANSPORTATION	5
GRADING	0

MONTHLY CAPITAL IMPROVEMENT PROJECT UPDATES

- **SEWER CROSSING:** 98 % Improvement plans complete and under PW review. Negotiating property purchase with Seventh Day Adventist Church. Church signed letter of intent to purchase property. Documentation for lot split and transaction has commenced.
- **H STREET (ASH TO WOOD):** Approved by CC 4/1. Contractor working on punch list. **COMPLETED**
- **WOOD BASIN:** Improvements plans nearing complete. Working Cal Trans on a few final details. **Construction expected Summer 2020**
- **FIFTH AVENUE:** The Fifth Avenue Rehab Project will replace existing pavement from East J to East G Streets. Sewer and water mains and service laterals will be replaced as well as curb gutter and sidewalk that does not drain or is in disrepair. The project started the week of August 19th, 2019 and is on schedule. Completion expected 12/9/2019
- **SEWER TREATMENT PLANT DRY-BED:** Construction completed
- **G STREET PHASE I SLURRY SEAL PROJECT:** This project will install approximately 148,500 s.f. of Type II Slurry Seal, grind and overlay failed subgrade and add bike lane striping according to the adopted Accessibility Master Plan. The project limits are from near Pedersen Road to Live Oak Way. **COMPLETED**
- **J STREET SLURRY SEAL PROJECT:** This project will install approximately 170,000 s.f. of Type II Slurry Seal and striping from S Yosemite to near Pedersen Road. **COMPLETED**
- **GREGER STREET AND WILLOWOOD SLURRY SEAL PROJECT:** This project will install approximately 357,000 s.f. of Type II Slurry Seal and striping. The project limits are Greger Street from Martingale to east end round-a-bout at Sequoia Gate Condominiums and on Willowood from W "F" Street to Willowood the round-a-bout. The project is currently under inspection by City Staff and consultant inspector.

PARKS DIVISION

WORK COMPLETED	NUMBER
PARK INSPECTIONS PERFORMED	3
IRRIGATION	Limited On
PLAYGROUND REPAIRS	2

- **PARK AND LANDSCAPE STRIPS:** Start decreasing watering times on controllers. Continue to clean and adjust irrigation heads on a regular basis.
- **MOWING:** Mow and edge weekly Transitioning to every other week.
- **PRUNE:** Prune vegetation for line of sight obstruction at street intersections.
- **TREES:** Start checking tree stakes and ties to see if they function. Adjust as needed.
- **WEEDS:** Spot spray weeds in all landscape areas as needed.

PLANNING DIVISION

APPLICATION	LOCATION	DESCRIPTION	STATUS
2015-11 Tesoro II VTSM	E F Street	79 custom single-family residential lots	Planning Commission Approved on March 6, 2019.
E. F Street Specific Plan Amendment	E F Street Specific Plan	Land use modifications	Approved by City Council on November 4, 2019. 2 nd Reading of Ordinances scheduled for November 18, 2019.
2017-02 General Plan Amendment and Re-Zone	1135 E J St	56 multi-family residential dwelling units focused on lower income households.	Project is under construction
2017-17 ANNEX	Sierra Pointe Specific Plan area	Annexation	Staff working with Applicant on Development Agreement terms and Annexation matters. Public Hearings anticipated Winter 2019/2020.
2018-28 SPR	East F Street Specific Plan	156 Unit Multi-family	Application received 11/6. Application Deemed Incomplete. Project on hold pending the East F Street Specific Plan Amendment.
2019-07 VTSM	Bridle Ridge Specific Plan area	48 Lot Single Family Residential Subdivision	Planning Commission Hearing scheduled for December 4, 2019.
2019-09 SPR	St. Mary's Catholic Church	Construction of a new banquet facility	Application deemed incomplete. Staff is working with Applicant to provide requested materials.
2019-11 MUP	Dying Breed Brewery and Taproom	Microbrewery and Indoor/Outdoor Taproom located on Shepard Court	Planning Commission Hearing scheduled for December 4, 2019.
2019-13 SPR	Ackley Court	Indoor Storage Facility.	Application received October 24, 2019. Staff reviewing application materials.
2019-14 AR	Greenwave Court (Bridle Ridge Specific Plan)	Architectural Review for ten (10) single- family residential lots.	Planning Commission scheduled for December 4, 2019.
2019-15 SPR	Brown Sheet Metal	Redevelopment of Brown Sheet Metal located at 1025 West F Street.	Application deemed incomplete. Staff is working with Applicant to provide requested materials.
2019-16 MNUP	Last Call Brewing Co.	Minor Use Permit to allow for Mobile Food Vendors at taproom location.	Application deemed incomplete. Staff is working with Applicant to provide requested materials.
2019-17 General Plan Amendment and Rezone	East F Street	48-unit multi-family residential project located adjacent to Foothills Oaks Shopping Center.	Application submitted November 7, 2019. Staff currently reviewing application materials.

SEWER / STREETS / STORM DRAIN DIVISION

WORK COMPLETED	NUMBER
STORM MAIN CLEANING.	7,534 FEET
TRAFFIC SIGN/STREET REPLACEMENT	5
SEWER LIFT STATION REPAIRS	2
CURB PAINTING	135 feet
SEWER LINES CLEANED	24,319feet
POT HOLE REPAIRS (HOT MIX) 24X24	27
CRACK SEALING (LINEAR FEET)	12,376feet
INFRARED STREET REPAIRS	6

- **AUTOMATIC GENERATORS:** We exercised 10 generators last month. (Weekly task-15-minute run time per week.)
- **OTHER TASKS ASSIGNED**
 - Finish Parking Lot Improvements on Second Avenue Parking Lot
 - Stripe Parking Stalls on North Second Avenue
 - Paved Cutter Line on South Sierra 2'X100'
 - Install 2 new street lights on G Street
 - Installed second trash can at T.L. Davis Sports Park
 - Pot-hole on Kimball for PG&E Street Project
 - Storm line, storm list station and storm drain inlets, cleaning
 - Made three Sewer Main Break Repairs on South Third Avenue

WATER DIVISION

WORK COMPLETED	NUMBER
METER SHUT-OFFS	135
WATER METER READS	8182
MANUAL WATER METER READS	13
WATER RELATED WORK ORDERS	352
WATER TESTING / SAMPLES-ROUTINE	24
WATER TESTING / SAMPLES-WELL HEADS	7
EMERGENCY WATER SERVICE LINE REPAIRS	0
WATER COMPLAINTS	19
UNDERGROUND SERVICE LOCATES FOR CITY UTILITIES	79

- **IRRIGATION WATER & DROUGHT:** Since the drought regulations started, which includes comparable water usage monitoring to similar dates in 2013, water usage in October 2019 was .01.% below usage in 2013 in the same month.
- **Well 9:** Should have liner delivered and installed by end of November. Well should be on line by end of December
- **Well 5:** Well 5 had a broken pump shaft at 170 ft. right at the pump bowls. Casing walls severely encrusted, performed acid wash, brushed, swabbed and air lifted debris. Scheduled next week for Video inspection to confirm cleaning methods worked. Install new bowls and column. We are adding 20 feet of depth to well to keep up with water table levels. Should

To: Bryan Whitemyer, City Manager

From: Scott Heller, Chief of Police

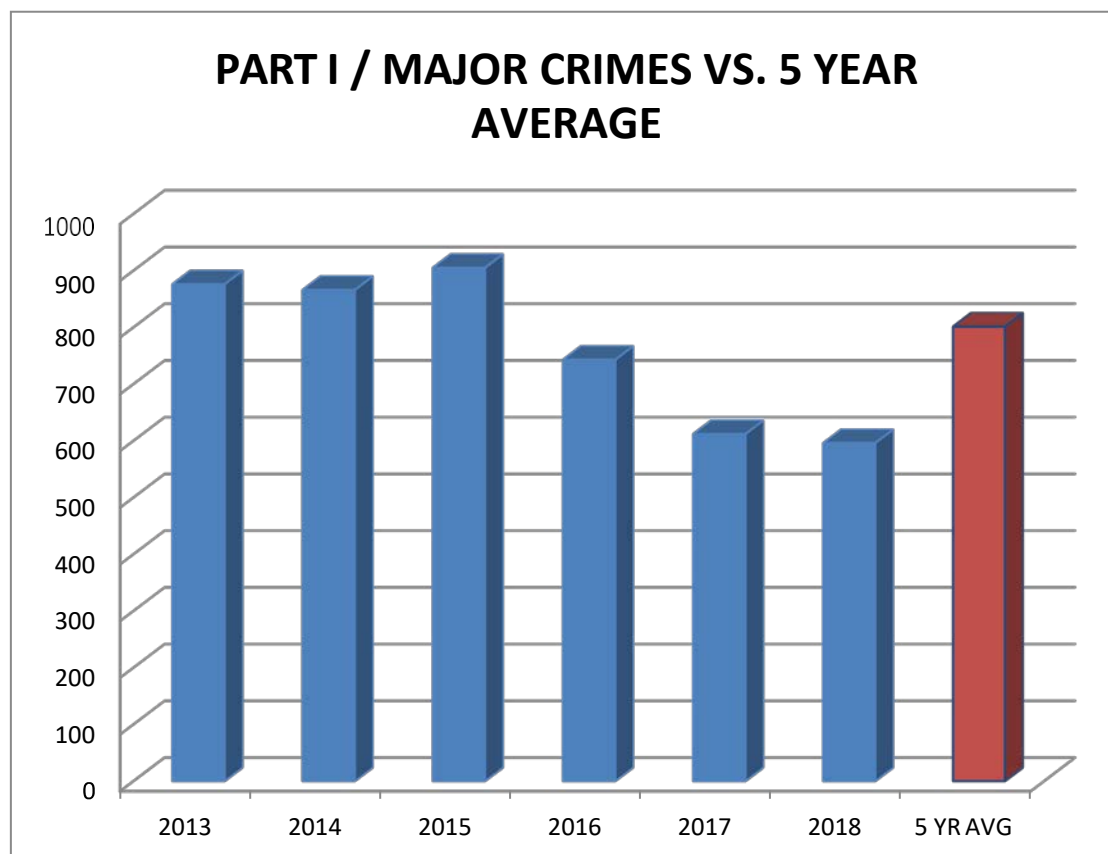
Re: November 2019 Police Department Report for October 2019



CRIME STATS - YTD

Below are the latest available crime stats for the calendar year to date (October 2018 vs October 2019 - Attachment A):

- There were no homicides in 2018 and 1 in 2019.
- Robbery decreased 93% from 15 in 2018 to 9 in 2019.
- Aggravated Assault remained the same from 18 in 2018 and 18 in 2019.
- Rape decreased 33% from 6 in 2018 and 4 in 2019.
- Simple Assault decreased 17% from 105 in 2018 and 87 in 2019.
- Burglary decreased 5% from 91 in 2018 to 86 in 2019.
- Vehicle Theft increased 21% from 62 in 2018 to 75 in 2019.
- Larceny decreased 4% from 313 in 2018 to 302 in 2019.
- Non-Injury Collisions increased 19% from 101 in 2018 to 130 in 2019.
- Injury Collisions increased 27% from 51 in 2018 to 65 in 2019.



TOTAL INCIDENT STATS - YTD

Below are the total incident stats for the department. The department has responded to a total of 26,657 incidents for the calendar year to date:

Total Incident Stats YTD	
Calls for Service	16,842
Officer Initiated Incidents	9,815
Traffic Stops	3,574
Other Officer Involved Activity Incidents	6,241
Business / Building Checks	329
Vehicle / Pedestrian Checks	1,990

INCIDENT BREAKDOWN

During the month of October, the police department responded to approximately 3,049 incidents/calls for service. Below is a list highlighting just a few of the various incident types and counts. The comprehensive list of incidents is attached to the end of this report (Attachment B).

Incidents by Incident Type October 2019	
Suspicious Person	95
Suspicious Vehicle	80
Audible Alarm	76
Silent Alarm	10
Reckless Driving	43
Pedestrian Contact	94
Disturbance	17
Noise Disturbance	25
Petty Theft	24
Burglary	5
Traffic Stop	705
New Warrants	63

PATROL – ONGOING

- Traffic Unit continues to conduct proactive traffic enforcement throughout the city. Officers are working on the Office of Traffic Safety S.T.E.P. Grant. Motorcycle traffic units are being deployed with regularity throughout the city.

- On October 1st officers made an arrest for violation of a restraining order and violation of PRCS.
- On October 1st officers located a subject driving a vehicle in the area of Paul's Liquor that was wanted for criminal threats. The driver was arrested and booked without incident.
- On October 2nd officers investigated reports of an argument at 900 Old Stockton Road and arrested one of the subjects for criminal threats.
- On October 5th officers investigated a robbery that occurred at T-Mobile. Subjects entered the store wearing gloves and hoodies. They did a "grab and run" and were able to steal merchandise. Subjects were not located, and the case remains under investigation.
- On October 6th dispatch received a call from two young juveniles at 0200 hours reporting there were no parents caring for them. Officers investigated the case and arrested the mother for felony child endangerment.
- On October 7th officers investigated a street robbery. There was no suspect information.
- On October 10th officers located a parolee at large and he was booked without incident.
- On October 10th the same subject that was arrested on October 1st for a restraining order violation was arrested again for the same violation.
- On October 11th officers initiated an enforcement stop on a vehicle. A search of the vehicle revealed a firearm.
- On October 11th officers initiated a vehicle stop and contacted a parolee at large. The subject was booked without incident.
- On October 16th officers investigated an assault with a deadly weapon where the subject attempted to run over the victim with a vehicle. The victim was treated at Memorial Hospital for injuries.
- On October 16th officers responded to a call of a suspicious person. They located a parolee and a search revealed heroin. The subject was booked for violation of parole and possession of heroin.
- On October 17th officers located a parolee at large. A parole search revealed heroin. The subject was booked.

- On October 17th officers assisted the Sheriff's Department with a shooting investigation. The victim was at Albers and Milnes when an unknown subject shot at his vehicle's back window. Officers assisted when the victim drove into Oakdale.
- On October 18th officers were dispatched to Bordona's to investigate the theft of a stolen phone. Officers were able to locate the subject that stole the phone. The phone was returned to the owner and the subject was arrested.
- On October 18th officers initiated an enforcement stop on a vehicle for vehicle code infractions. A search of the vehicle revealed several ounces of narcotics, including cocaine, MDMA, mushrooms, and marijuana. The subject was booked for various felony violations.
- On October 19th officers initiated an enforcement stop on a vehicle for vehicle code infractions. A search of the vehicle revealed a firearm, high capacity magazine, ammunition and brass knuckles. The driver was a convicted felon and prohibited from possessing a firearm. The subject was booked on numerous felony violations.
- On October 20th officers were dispatched to the 76 Gas Station to investigate a burglary. The subject had broken the glass door and stole cigarettes. Detectives continue to investigate the case.
- On October 21st officers responded to an assault where the subject struck the victim with a bicycle frame. The suspect was booked.
- On October 23rd officers initiated an enforcement stop on a vehicle for vehicle code infractions. The driver was searched and revealed a billy club. The subject was booked.
- On October 24th officers were conducting surveillance in the area of a storage facility. A search warrant was written and authorized and officers recovered a stolen firearm. The subject was booked for several felony violations.
- On October 25th officers were dispatched to the report of a male subject in front of a business exposing himself. Officers located the subject and he was booked for indecent exposure.
- On October 26th officers located a subject that they knew was a parolee at large. He was booked without incident.

- On October 26th officers initiated an enforcement stop on a vehicle for vehicle code infractions. A search of the vehicle revealed a firearm. The passenger was in possession of meth. Both subjects were booked without incident.
- On October 28th officers responded to the AM/PM to investigate a theft in progress. Officers located the subject and arrested him. The subject was in possession of ammunition, but was prohibited from possessing it because he was a convicted felon. Officers located the vehicle the subject arrived in and located a firearm. The subject as booked on numerous felony violations.
- On October 30th officers assisted CDCR with searching for an inmate who escaped from Baseline Conservation Camp in Jamestown. A K-9 track was completed with negative results.

EVENTS AND PROJECTS

- On October 2nd officers participated in National Coffee with a Cop held at McDonald's.
- On October 4th officers participated in the Oakdale Community Block Party. The ARV was displayed.
- On October 12th officers assisted with the Oakdale High School Homecoming Parade and football game.
- On October 16th Oakdale Police Department personnel was invited to, and participated in Sceville Dentistry's 2nd Annual Coffee with a Cop Appreciation Day.
- On October 19th staff attended the Pacific Project Heroes event and were presented with a donation to the K-9 Unit.
- On October 21st – 25th Lt. Ramar attended POST Management Certification School.
- On October 26th officers attended the Valley Home Harvest Festival.
- On October 30th staff attended and participated in the City of Oakdale Aspiring Leaders graduation.
- On October 31st Oakdale Police Department personnel participated in the Halloween Parade and the Trunk or Treat Event.

RECRUITMENT

- With recent academy graduations and lateral officer hiring's the department is at full authorized staffing of full-time police officers. The department continues to recruit full-time and reserve police officers to fill future anticipated vacancies.
- The department currently has vacancies for full-time and part-time Public Safety Dispatcher Clerk positions.
- The department continues to hold recruitments for full-time and part-time Public Safety Dispatcher Clerk positions.
- Testing for Public Safety Dispatcher Clerk was held on October 15th.
- The Police Sergeant recruitment closed on October 4th and an assessment panel was held on October 10th.
- The Police Lieutenant recruitment closed on October 25th and an assessment panel is scheduled for November 6th.

ONGOING

Staff received the graffiti report for the month of October from the city's TAG (Team-up Against Graffiti) coordinator Mike Hancock who reported there were two graffiti incidents for the month of October, which is down three from last month, and the lowest month count in seven months. The locations of the graffiti incidents cleared in October included the new Valley View Trail area, next to a homeless camp that was cleared this month. Additionally, he reported there were no new gang related graffiti incidents in October, with only one so far that was identified and reported in April. Graffiti occurring at the Community Park is not reported to TAG for abatement; it is reported to, and resolved by, the Public Works Department. A map showing graffiti incidents is attached (Attachment C)

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OAKDALE POLICE DEPARTMENT CRIME STATISTICS -OCTOBER 2019															PREVIOUS
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	YTD 2019	YTD 2018	YTD +/-%
PART ONE															
Homicide	0	1	0	0	0	0	0	0	0	0			1	0	100%
Rape	0	0	0	1	1	0	1	1	0	0			4	6	-33%
Robbery	2	2	0	2	1	0	0	1	0	1			9	15	-93%
Assault Total	7	8	12	7	15	7	14	12	5	18			105	123	-15%
Aggravated Assault	1	0	3	0	3	3	1	4	0	3			18	18	0%
Simple Assault	6	8	9	7	12	4	13	8	5	15			87	105	-17%
Burglary	12	9	4	14	4	9	11	8	12	3			86	91	-5%
Vehicle Theft	4	2	13	15	9	9	6	5	5	7			75	62	21%
Larceny-Theft	32	25	31	56	41	27	23	24	27	16			302	313	-4%
CITATION TOTAL:	220	134	203	159	209	285	424	389	255	329			2607	1956	33%
Moving	101	50	105	67	115	173	319	225	168	222			1545	909	70%
Criminal	65	36	37	40	33	45	43	41	42	49			431	544	-21%
Parking	39	41	52	47	51	51	51	98	33	47			510	371	37%
Animal	15	7	9	5	10	16	11	25	12	11			121	132	-8%
ARRESTS TOTAL:	128	84	100	157	158	178	196	213	203	200			1617	1317	23%
Adult - Felony	19	14	12	21	27	18	30	40	31	31			243	199	22%
Adult - Misd.	104	67	78	117	124	147	158	163	166	163			1287	1071	20%
Juvenile - Felony	3	2	1	3	2	4	1	3	0	1			20	14	43%
Juvenile - Misd.	2	1	9	16	5	9	7	7	6	5			67	33	103%
ACCIDENT TOTAL:	14	17	21	20	15	21	22	23	24	18			195	155	26%
Non-Injury	12	12	13	11	9	14	16	15	15	13			130	101	19%
Injury	2	5	8	9	6	7	6	8	9	5			65	51	27%
Number Injured	4	8	10	14	8	10	8	19	8	6			95	66	44%
Fatalities	0	0	0	0	0	0	0	0	1	0			1	0	100%
Pedestrian	0	0	0	0	0	1	0	0	4	0			5	5	0%
Bike	0	1	1	0	0	1	0	0	0	0			3	5	-40%
Motorcycle	0	0	1	0	1	1	1	0	0	2			6	4	50%
PCF - Speed	7	3	11	7	6	6	7	11	4	4			66	38	74%
PCF - Rt of Way	0	6	4	5	2	2	1	3	4	5			32	15	113%
DUI	3	2	1	2	0	2	1	1	0	0			12	14	-14%
DUI Arrests	5	4	2	5	6	7	5	5	8	14			61	51	20%
Citation: 14601	17	4	4	8	13	11	15	10	15	21			118	99	19%
Thirty Day Holds	0	0	0	0	0	2	2	0	3	3			10	17	-41%
DOMESTIC VIO.	5	4	11	8	9	4	12	8	9	7			77	72	7%
Vandalism	15	14	16	14	21	17	21	11	9	11			149	191	-22%
Gang Related Cases	0	0	1	0	1	2	1	0	0	2			7	29	-76%
Arson	0	0	0	0	0	0	0	0	0	0			0	3	-100%
TOT INCID. RPTD:	2915	2785	3183	3459	3369	3478	3209	3105	2968	3221			31692	34477	-8%
TOT NEWMAN RPTD:	510	606	682	667	576	652	N/A	N/A	N/A	N/A			3693	6478	N/A



ATTACHMENT "B"

**INCIDENTS BY INCIDENT TYPE
OCTOBER 2019**

11/07/2019

INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYPE
10-37	10-37 Susp Person	95
10-38	10-38 Susp Vehicle	80
10-44	10-44 Suicide/Attempt Suicide	2
10-48	10-48 Person Down	1
10-50	10-50 Prowler	1
10-53	10-53 Missing Person	5
10-57D	10-57d Dead Animal	10
10-57I	10-57i Injured Animal	11
10-57S	10-57s Stray Animal	42
10-57V	10-57V Vicious Animal	7
10-60	10-60 Audible alarm	76
10-61	10-61 Silent Alarm	10
10-64S	10-64s Subpoena Service	24
10851	10851 VC Stolen Vehicle	3
10851R	10851R Recovered Stolen Veh	6
10852	10852 VC Vehicle Tampering	1
11-24	11-24 Abandoned Veh	32
11-25	11-25 Road Hazard	9
11-44	11-44 Unattended Death OR Suicide	1
11-79	11-79 Traff Coll - Ambulance ER	2
11-81	11-81 Traff Coll - Minor Injury	4
11-82	11-82 Traff Coll - Non Injury	27
11-83	11-83 Traff Coll - Unk details	4
11350	11350 HS Possession of a Controlled Substance	1
11364	11364 HS HS Paraphenalia	4
11377	11377 HS Felony Possession of HS	3
11550	11550 HS Under influence of HS	1
12500	12500 VC Unlicensed Driver	5
14601	14601 VC Suspended DL	1
14601.2A	Drive w/License suspended DUI	3
166.4	Contemp Disoby Crt Order	6
19-1 OCC	Poss open cont in public	1
20001	20001 Hit & Run with Injury	1
20002	20002 VC Hit & Run	15
23103	23103 VC Reckless Driving	43
23152	23152 VC Driving Under Influence	21
240	240 PC Assault	1
242	242 PC Battery	8
243	243(B) PC Battery of Officer	1
243E1	243(E)(1) PC Battery of Non Cohab	1
273.5	273.5 PC Domestic Violence	2
273A	273a PC Child Endangerment/Abuse	1
290	290 PC Sex Offender Registrant	3
3056	3056 Parole hold	1

**INCIDENTS BY INCIDENT TYPE
OCTOBER 2019**

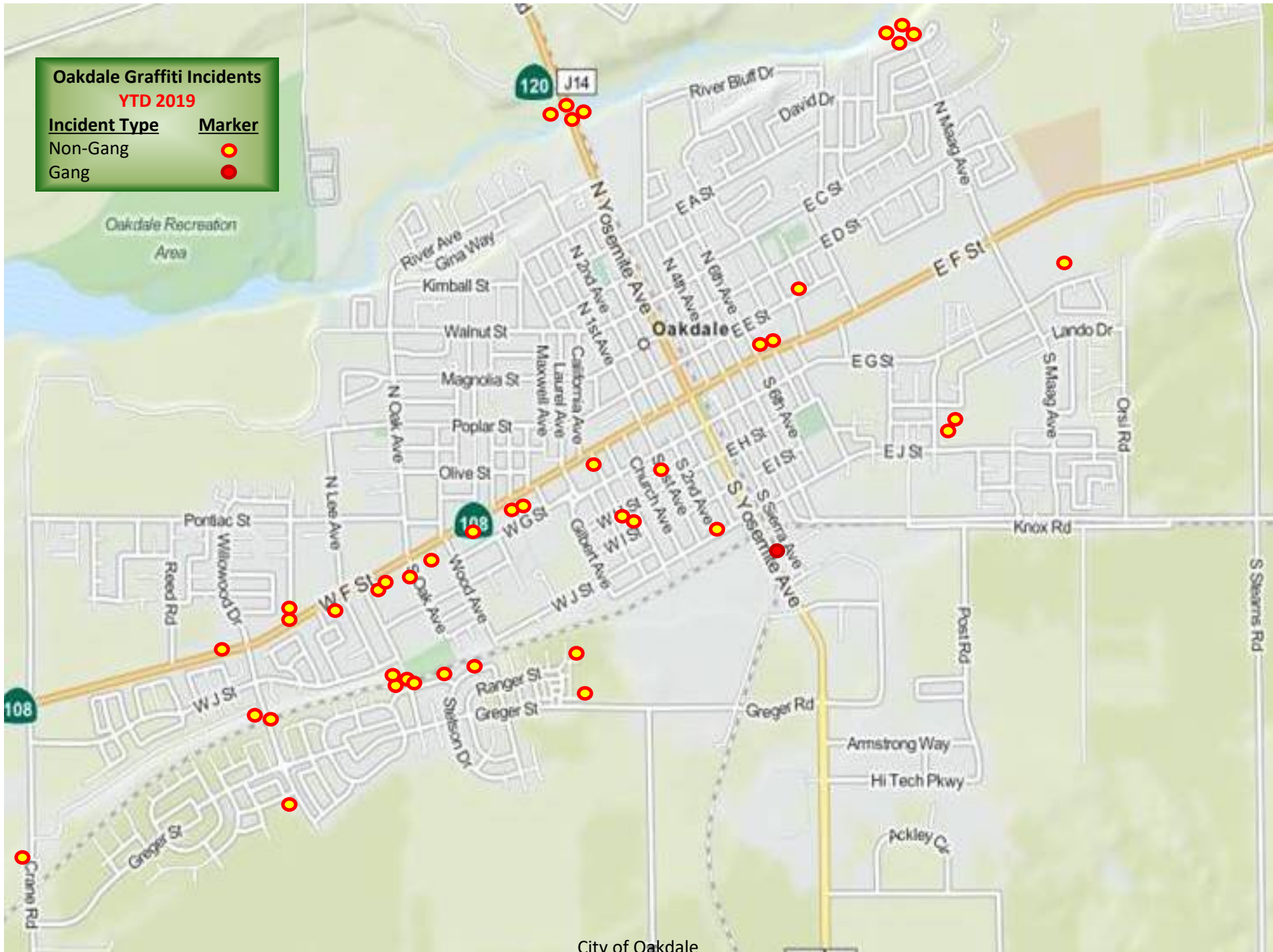
11/07/2019

INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYPE
30DAY	30 DAY HEARING	3
314	314 PC Indecent Exposure	4
368	368 PC Elder Abuse	1
370 PC	Public Nuisance	1
4000A	4000A VC Expired Registration	42
415	415 PC Disturbance	17
415E	415E PC Noise Disturbance	25
415F	415F PC Family Disturbance	1
415V	VERBAL ARGUMENT	29
422	422 PC Threaten crime:int:terrorize	1
459	459 PC Burglary	1
460	460 PC Burglary	4
470	470 PC Forgery	1
476	476 PC NSF Checks	1
484G PC	Fraudulent Use of Access Card/Account Info	5
487	487 PC Grand Theft	1
488	488 PC Petty Theft	24
5150	5150 WI Mentally Disabled	11
530.5 PC	Identity Theft	1
594	594 PC Vandalism	12
602	602 PC Trespassing	8
647F	647F PC Public Intoxication	10
653M	653M PC Annoying Phone Calls	1
664/488	Attempt Theft	2
69 PC	Obstruct/Resist Exec Ofc	1
911	911 Hang up	229
ANIMAL	Animal Incident	35
AOA	Assist Outside Agency	27
AREACK	Area Check	53
ARREST	Arrest	62
ASSIST	Public Assist	46
BARCK	Bar Check	1
BARK	Barking Dog Complaint	14
BIKE	Bicycle Stop	22
BITE	Animal Bite	4
BOL	BOL	20
C5	C5 Stake Out	12
C6	C6 Follow - up	38
CITE	Cite Sign Off	50
CIVIL	Civil Problem	10
COMP	Complaint	88
COP	COMMUNITY ORIENTED POLICING	10
CT ORD	Court Order	1
DTC	Delayed T/C	3

**INCIDENTS BY INCIDENT TYPE
OCTOBER 2019**

11/07/2019

INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYPE
EMS	Emergency Med Srv	122
EVENT	SPECIAL EVENT	2
FALARM	Fire Alarm	3
FIRE	Fire, Non-specific	13
FLAG	Citizen Flag Down	32
FOOT	Foot Patrol	9
FPROP	Found Prop	20
GASLEAK	Gas Leak	1
HARASS	Harassment	3
HAZARD	Hazard	2
HOME	Home Check	4
HS	Drug Activity	1
INFO	Information	51
JUVCOMP	Juvenile Complaint	18
JUVE EXP	Juvenile Expunge Order	2
LPROP	Lost Property	4
MOTORIST	Motorist Assist	7
NAME	Name Exchange Accident Rpt	6
OAH	Order After Hearing	1
OCC CK	OCC ENFORCEMENT	53
OTHER	Other - Unclassified	1
PED	Pedestrian Contact	94
PKG	Parking Comp	30
PPTOW	Private Property Tow	7
PREMCK	Premise Check	19
PUBLIC	Public Assist	3
PW	Public Works Detail	5
REPO	Repossessed Vehicle	12
SECCK	Security/Welfare Check	45
SHOTS	Shots Fired	6
SMOKE	Smoke Check	2
SRO	School Resource Inc	9
SUPCIR	Susp Circ	82
THREAT	Threat Complaint	8
TRAFFIC	Special Traffic Enforcement	8
TRAINING	Training Assignment	2
TSTOP	Traffic Stop	705
VEHFIRE	Vehicle Fire	3
WARFRGN	Foreign Wrnt Proc	1
WARNEW	New Warrant	63
WARRANT	Warrant Arrest	5
XPTL	Extra Patrol	74
XRPT	Cross Report	3
Total Incidents		3049



OAKDALE CITY

MONTHLY REPORT (as dispatched)

September 2019

	AUG 2019	SEP 2019	% CHANGE	YTD 2018	YTD 2019	% CHANGE
CALLS FOR SERVICE (CFS)	213	188	-12%	1,860	1,816	-2%
APPARATUS RUNS	334	290	-13%	2,642	2,526	-4%

FIRES	AUG 2019	SEP 2019	% CHANGE	YTD 2018	YTD 2019	% CHANGE
STRUCTURE	1	2	N/A	19	10	-47%
VEHICLE	0	3	N/A	17	6	-65%
VEGETATION	9	7	-22%	41	47	15%
OTHER	3	2	-33%	66	44	-33%
TOTAL FIRES	13	14	8%	143	107	-25%

EMS	AUG 2019	SEP 2019	% CHANGE	YTD 2018	YTD 2019	% CHANGE
EMS	119	97	-18%	1,154	1,071	-7%
VEHICLE ACCIDENT	8	14	75%	92	92	0%
CPR	2	1	-50%	22	23	5%
TOTAL EMS	129	112	-13%	1,268	1,186	-6%

OTHER	AUG 2019	SEP 2019	% CHANGE	YTD 2018	YTD 2019	% CHANGE
FIRE ALARM	19	11	-42%	118	129	9%
CO ALARM	2	2	0%	10	16	60%
ALL OTHER	50	49	-2%	321	378	18%
TOTAL OTHER	71	62	-13%	449	523	16%

RESPONSE TIMES	AUG 2019	SEP 2019	CHANGE
AVG RESPONSE TIME	0:08:44	0:09:12	+0:0:28
AVG TURNOUT TIME	0:01:56	0:01:44	-0:0:12