

CITY OF OAKDALE CITY COUNCIL REGULAR MEETING AGENDA

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

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

Monday, January 7, 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 Phil Rohrer, River Oak Grace Community Church
- 5. Report Out of Closed Session
- 6. Presentations/Acknowledgements
 - 6.1: Presentation of Certificate of Recognition to Joseph Yakligian, 2018 Spelling Bee Champion Stanislaus County.
- 7. Additions/Deletions
- 8. Public Comments

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

Next City Council Resolution: 2019-001 Next Ordinance: 1262

9. Appointment to Boards and Commissions

None scheduled.

10. City Council Consent Agenda

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

- 10.1: Approve the Joint City Council and Successor Agency for the Former Oakdale Community Redevelopment Agency Regular Meeting Minutes of December 17, 2018.
- 10.2: Receive and File the Warrant List for the period of December 12, 2018 to January 1, 2019.
- 10.3: By Motion, Waive all Readings of Ordinances and Resolutions, except by Title.
- 10.4: Approve by Minute Order, Oak Tree Removal Request on property located at 350 South Oak Avenue.
- 10.5: Approve by Minute Order, Oak Tree Removal Request on property located at 243 Meadowlark Lane (Unit #256).
- 10.6: Adopt Resolution 2019- . a Resolution of the City of Oakdale City Council Authorizing Staff to Re-Route SR108 and SR120 traffic onto local streets for the 2019, 2020 and 2021 Chocolate Festivals.

11. Public Hearings

11.1: Introducing and Waiving the First Reading of an Ordinance of the City of Oakdale. California, a City-Initiated Amendment to the Oakdale Municipal Code. Chapter 20 (also known as Code Text Amendment 2018-29) to consider amendments to the City of Oakdale's Municipal Code, Chapter 20 (Parks and Recreation) amending the hours of use for Valley View Park and Valley View Access Trail, which would close one-half hour after sunset until one-half hour before sunrise every day.

Environmental Status: The ordinance amendment is categorically exempt from the provisions of the California Environmental Quality Act (CEQA) under Section 15061, (b)(3). Public Hearing Notice Published in the Oakdale Leader December 26, 2018.

Next City Council Resolution: 2019-001 Next Ordinance: 1262

Recommended Action: Introduce and Waive the First Reading of Ordinance 1262, an Ordinance of the City of Oakdale, California, a City-Initiated Amendment to the Oakdale Municipal Code, Chapter 20 (also known as Code Text Amendment 2018-29) to consider amendments to the City of Oakdale's Municipal Code, Chapter 20 (Parks and Recreation) amending the hours of use for Valley View Park and Valley View Access Trail, which would close one-half hour after sunset until one-half hour before sunrise every day.

12. Staff Reports

None scheduled.

- 13. City Manager's Report
- 14. City Council Items
- 15. Adjournment

The next regular meeting of the Oakdale City Council will be held Tuesday, January 22, 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, Kathy Teixeira, City Clerk for the City of Oakdale, certify that I caused to be posted a copy of the City of Oakdale City Council Agenda for the Regular Meeting of Monday, January 7, 2019 at the City Council Chambers, 277 North Second Avenue, Oakdale, CA, 95361 on Thursday, January 3, 2019.

Dated: January 3, 2019 /s/Kathy Teixeira

Kathy Teixeira, CMC

City Clerk

AGENDA ITEM 6.1:
Presentation of Certificate of Recognition to
Joseph Yakligian, 2018 Spelling Bee
Champion Stanislaus County



AGENDA ITEM 10.1

City Council Chambers 277 North Second Avenue Oakdale, California

Monday, December 17, 2018

7:00 PM

City Council Chambers

1. CALL TO ORDER:

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

2. COUNCIL/AGENCY MEMBERS PRESENT/ABSENT:

Present: Mayor/Chairperson McCarty

Council/Agency Member Bairos Council/Agency Member Chiara Council/Agency Member Murdoch Council/Agency Member Smith

Staff Present: City Manager Whitemyer

City Attorney Hallinan

Public Works Superintendent Bridgewater

Police Lieutenant Carrillo

Public Services Director Gravel

Police Chief Heller

Senior Building Inspector Odom

Senior Engineering Technician Renfrow

City Clerk Teixeira

Acting Fire Chief Wapnowski

3. PLEDGE OF ALLEGIANCE:

Mayor McCarty led the pledge of allegiance.

4. INVOCATION:

Pastor Steve Neubaum, LifePoint Church provided the invocation.

5. REPORT OUT OF CLOSED SESSION:

Mayor McCarty reported a special meeting was called to order at 6:00 p.m. The City Council met in closed session to discuss with legal counsel the following closed session agenda item:

4.1: CONFERENCE WITH LEGAL COUNSEL – Anticipated Litigation

Number of Potential Cases: 1

(Pursuant to Government Code Section 54956.9, Subsection b)

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



Monday, December 17, 2018
Next City Council Resolution: 2018-174
Next Successor Agency Resolution 2018-004

6. PRESENTATIONS/ACKNOWLEDGEMENTS:

6.1: Recognize the Spirit of Oakdale's 25 years of service to the Oakdale Community.

Mayor McCarty invited Mickey Peabody and Vickie Thompson forward stating the Spirt of Oakdale has provided 25 years of service to the Oakdale community through the serving of meals on Thanksgiving Day for the past 25 years.

Next Ordinance: 1262

Mickey Peabody and Vickie Thompson came forward to the podium and provided a summary related to starting the annual community event; concluding their presentation by asking everyone present and at home to assist the Oakdale Lions Club as the club takes over the organization of this event moving forward.

6.2: Oath of Office and Badge Pinning Oakdale Police Department New Employees.

Police Chief Heller introduced the City's recently hired Public Safety Dispatchers/Clerks; Paula Garcia, Jill Encosta, Ericka Sayha, Tori Suniga and Minda Klein.

Police Chief Heller addressed the City Council advising due to recent air quality issues one officer could not be in attendance this evening as he is finishing up at the Police Academy, Tyler Malone.

Police Chief Heller then introduced the City's recently hired Police Officer Jordan Tapia and Reserve Police Officer Regina Hernandez.

City Clerk Teixeira administered the Oath of Office to the recently hired Public Safety Dispatchers/Clerks; and Police Officers.

The Oath of Office was followed by the badge pinning of Reserve Police Officer Regina Hernandez by Jeff Lopes; and, Police Officer Jordan Tapia by his wife, Anya Tapia.

7. ADDITIONS/DELETIONS:

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

8. PUBLIC COMMENTS:

Duke Cooper founder American Veterans First, 501c nonprofit based out of Riverbank. Mr. Cooper provided an overview of their organization to bring people, organizations, and resources together to improve the well-being of all veterans and first responders and their families.



Monday, December 17, 2018
Next City Council Resolution: 2018-174

Next Successor Agency Resolution 2018-004

Theresa Kinney representing Stanislaus County Regional Housing Authority advising the City Council that they are available to help support the City in any capacity. In response to the question raised by Mayor McCarty as to when the complex on Pedersen Road would be breaking ground, Ms. Kinney responded sometime in March of 2019.

Next Ordinance: 1262

Unidentified gentleman representing local firefighters addressed the City Council thanking the community for their support and the "goodies" brought to the stations during the holiday season.

Alice Garcia congratulated the City Council on being elected to the City Council. Ms. Garcia advised she would like to see more participation from the City Council and would like to see the Council be more conservative with taxpayer money. Ms. Garcia stated her appreciation to Public Services Director Gravel for the installation of signage indicating that East D Street is not a truck route and for the installation of the traffic-sign recognition on North Sixth Avenue.

9. APPOINTMENT TO BOARDS AND COMMISSIONS:

None scheduled.

10. CONSENT AGENDA:

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

MOTION

To approve the City of Oakdale City Council Consent Agenda Items 10.1 through 10.8 for December 17, 2018, as follows:

- 10.1: Approve the Special City Council Meeting Minutes of December 10, 2018.
- 10.2: Receive and File the Warrant List for the period of November 29, 2018 to December 11, 2018.
- 10.3: By Motion, Waive all Readings of Ordinances and Resolutions, except by Title.
- 10.4: Accept by Minute Order, the September 2018 Treasurer's Report.
- 10.5: Adopt Resolution 2018-174, a Resolution of the City of Oakdale City Council to accept a Dedication of a Portion of J Street Between Oak and Ash Avenue from Oak Valley Hospital District Making it a Public Right-of-Way.



Monday, December 17, 2018 Next City Council Resolution: 2018-174 Next Successor Agency Resolution 2018-004

10.6: Adopt Resolution 2018-175, a Resolution of the City of Oakdale City Council Approving Revisions to the Salary Schedule Contained in the Rules and Regulations for Employment of Part-Time and Temporary Employees.

Next Ordinance: 1262

- 10.7: Adopt Resolution 2018-176, a Resolution of the City of Oakdale City Council Accepting the East A Street Slurry Seal Project Improvements in the Amount of \$81,000.00 and Authorizing the Filing of a Notice of Completion.
- 10.8: Adopt Resolution 2018-177, a Resolution of the City of Oakdale City Council Authorizing to Award a Contract for the City Streetlight Replacement Project to Collins Electrical Company in the Amount of \$22,700.00 to be funded from Streetlight Maintenance Fund 110-4142-427006.

Moved by Council Member Murdoch and seconded by Council Member Chiara and PASSED AND ADOPTED this 17th day of December 2018, by the following vote:

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

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

11. PUBLIC HEARINGS:

None scheduled.

12. STAFF REPORTS:

Staff Reports of the City Council:

12.1: Consideration of a Resolution of the City of Oakdale City Council Accepting the Magnolia Rehabilitation Project Improvements in the amount of \$1,470,408.02, and authorizing an additional appropriation from Fund 621 – Sewer Capital Replacement in the amount of \$6,739.01 and filing of a Notice of Completion.

A PowerPoint Presentation was provided.

Senior Engineering Technician Renfrow presented the staff report recommending the City Council accepting the Magnolia Rehabilitation Project Improvements in the amount of \$1,470,408.02, and authorizing an additional appropriation from Fund 621 – Sewer Capital Replacement in the amount of \$6,739.01 and filing of a Notice of Completion.

The City Council discussed the success of the project with staff.



Monday, December 17, 2018 Next City Council Resolution: 2018-174 Next Successor Agency Resolution 2018-004

MOTION

Next Ordinance: 1262

To adopt City Council 2018-178, a Resolution of the City of Oakdale City Council accepting the Magnolia Rehabilitation Project Improvements in the amount of \$1,470,408.02, and authorizing an additional appropriation from Fund 621 – Sewer Capital Replacement in the amount of \$6,739.01 and filing of a Notice of Completion.

Moved by Council Member Smith and seconded by Council Member Bairos and PASSED AND ADOPTED this 17th day of December 2018, by the following vote:

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

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

12.2: Consideration of a Resolution of the City of Oakdale City Council Authorizing the City Manager to Execute an Agreement with MSI Fuel Management, Inc, for the Airport Fuel Terminal Upgrade Project in the amount of \$19,028.96 to be funded by Fund 659 – Airport Capital Replacement.

Senior Engineering Technician Renfrow presented the staff report recommending the City Council authorize the City Manager to Execute an Agreement with MSI Fuel Management, Inc, for the Airport Fuel Terminal Upgrade Project in the amount of \$19,028.96 to be funded by Fund 659 – Airport Capital Replacement.

City staff responded to questions raised by the City Council.

MOTION

To adopt City Council Resolution 2018-179, a Resolution of the City of Oakdale City Council authorizing the City Manager to execute an Agreement with MSI Fuel Management, Inc, for the Airport Fuel Terminal Upgrade Project in the amount of \$19,028.96 to be funded by Fund 659 – Airport Capital Replacement.

Moved by Council Member Murdoch and seconded by Council Member Chiara and PASSED AND ADOPTED this 17th day of December 2018, by the following vote:

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

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



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Next City Council Resolution: 2018-174
Next Successor Agency Resolution 2018-004

12.3: Consider a Resolution of the City of Oakdale City Council Authorizing the City Manager to Execute the Stanislaus and Tuolumne Rivers Groundwater Basin Association Groundwater Sustainability Agency Cost Sharing Agreement for the Preparation of a Groundwater Sustainability Plan, funding in The Amount Of \$58,662.00 and a Contingency in the amount of \$18,366.00 for a Grand Total Project Participation in the amount of \$77,028.00 to be funded by Water Fund 645 - Contract Services.

Next Ordinance: 1262

A PowerPoint Presentation was provided.

Senior Engineering Technician Renfrow presented the staff report recommending that the City Council authorize the City Manager to execute the Stanislaus and Tuolumne Rivers Groundwater Basin Association Groundwater Sustainability Agency Cost Sharing Agreement for the preparation of a Groundwater Sustainability Plan, funding in the amount of \$58,662.00 and a contingency in the amount of \$18,366.00 for a Grand Total Project Participation in the amount of \$77,028.00 to be funded by Water Fund 645 - Contract Services.

Senior Engineering Technician Renfrow introduced John Davids, Chairman of the Stanislaus and Tuolumne Rivers Groundwater Basin Association (Groundwater Sustainability Agency [STRGBA GSA]) and Professional Engineer for Modesto Irrigation District.

Mr. Davids explained the purpose of the agency cost sharing agreement for the preparation of the required Groundwater Sustainability Plan and responded to questions raised by the City Council.

Public Comment
Kathleen Westenberg

City staff and Mr. Davids responded to questions raised by the City Council and the public.

MOTION

To adopt City Council Resolution 2018-180, a Resolution of the City of Oakdale City Council authorizing the City Manager to execute the Stanislaus and Tuolumne Rivers Groundwater Basin Association Groundwater Sustainability Agency Cost Sharing Agreement for the preparation of a Groundwater Sustainability Plan, funding in the amount of \$58,662.00 and a contingency in the amount of \$18,366.00 for a grand total project participation in the amount of \$77,028.00 to be funded by Water Fund 645 - Contract Services.

Moved by Council Member Smith and seconded by Council Member Murdoch and PASSED AND ADOPTED this 17th day of December 2018, by the following vote:



Monday, December 17, 2018

Next City Council Resolution: 2018-174

Next Ordinance: 1262

Next Successor Agency Resolution 2018-004

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

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

12.4: Consider a Resolution of the City of Oakdale City Council Authorizing the City Manager to Sign a Memorandum of Understanding with Stanislaus County Regarding Onsite Wastewater Treatment Systems (OWTS).

A PowerPoint Presentation was provided.

Public Works Supervisor Bridgewater presented the staff report recommending the City Council adopt a resolution authorizing the City Manager to sign a Memorandum of Understanding with Stanislaus County regarding Onsite Wastewater Treatment Systems (OWTS).

City staff responded to questions raised by the City Council.

MOTION

To adopt City Council Resolution 2018-181, a Resolution of the City of Oakdale City Council authorizing the City Manager to sign a Memorandum of Understanding with Stanislaus County regarding Onsite Wastewater Treatment Systems (OWTS).

Moved by Council Member Chiara and seconded by Council Member Bairos and PASSED AND ADOPTED this 17th day of December 2018, by the following vote:

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

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

12.5 Consider a Resolution of the City of Oakdale City Council Declaring a Shelter Crisis Pursuant to Chapter 48, Statutes of 2018 and Government Code Section § 8698.2.

A PowerPoint Presentation was provided.

City Manager Whitemyer presented the staff report recommending the City Council adopt the draft resolution contained in the staff report declaring a Shelter Crisis pursuant to Chapter 48, Statutes of 2018 and Government Code Section § 8698.2.



Monday, December 17, 2018

Next City Council Resolution: 2018-174

Next Successor Agency Resolution 2018-004

Next Ordinance: 1262

The City Council and staff discussed the proposal with staff advising approval of the recommended resolution does not meant the City will start a shelter it simply means the City is leaving the door open to accept funding through the program.

Public Comment Pamela Kelly Alice Garcia

MOTION

To adopt City Council Resolution 2018-182, a Resolution of the City of Oakdale City Council Declaring a Shelter Crisis Pursuant to Chapter 48, Statutes of 2018 and Government Code Section § 8698.2.

Moved by Council Member Murdoch and seconded by Council Member Smith and PASSED AND ADOPTED this 17th day of December 2018, by the following vote:

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

Motion carried 4/1 by City Council roll call vote.

Staff Reports of the Successor Agency for the Former Oakdale Community Redevelopment Agency:

12.6: Consider a Resolution of the City of Oakdale Successor Agency for the Former Oakdale Community Redevelopment Agency Authorizing the Executive Director to Execute an Agreement with Urban Analytics to Provide Required Continuing Disclosure Services for the 2018 Series A and B Tax Allocation Bonds to be paid for from Fund 363 – Redevelopment Successor Agency.

City Manager Whitemyer presented the staff report recommending the Successor Agency for the Former Oakdale Community Redevelopment Agency adopt the draft resolution contained in the staff report authorizing the Executive Director to execute an Agreement with Urban Analytics to provide required continuing Disclosure Services for the 2018 Series A and B Tax Allocation Bonds to be paid for from Fund 363 – Redevelopment Successor Agency.



Monday, December 17, 2018
Next City Council Resolution: 2018-174
Next Successor Agency Resolution 2018-004

MOTION

Next Ordinance: 1262

To adopt City of Oakdale Successor Agency for the Former Oakdale Community Redevelopment Agency Resolution 2018-004 authorizing the Executive Director to Execute an Agreement with Urban Analytics to provide required continuing Disclosure Services for the 2018 Series A and B Tax Allocation Bonds to be paid for from Fund 363 – Redevelopment Successor Agency.

Moved by Agency Member Chiara and seconded by Agency Member Smith and PASSED AND ADOPTED this 17th day of December 2018, by the following vote:

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

Motion carried 5/0 by Successor Agency for the Former Oakdale Community Redevelopment Agency roll call vote.

12.7: Consider a Resolution of the City of Oakdale Successor Agency for the Former Oakdale Community Redevelopment Agency Approving the Recognized Obligations Payment Schedule (ROPS) for July 1, 2019 - June 30, 2020.

Finance Director Avila presented the staff report recommending that the Successor Agency for the Former Oakdale Community Redevelopment Agency approve the Recognized Obligations Payment Schedule (ROPS) for July 1, 2019 - June 30, 2020 through the adoption of the draft resolution contained in staff's report.

The Successor Agency for the Former Community Redevelopment Agency discussed the payment schedule with City staff.

MOTION

To adopt City of Oakdale Successor Agency for the Former Oakdale Community Redevelopment Agency Resolution 2018-005 approving the Recognized Obligations Payment Schedule (ROPS) for July 1, 2019 - June 30, 2020.

Moved by Agency Member Murdoch and seconded by Agency Member and PASSED AND ADOPTED this 17th day of December 2018, by the following vote:

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



Monday, December 17, 2018 Next City Council Resolution: 2018-174

Next Successor Agency Resolution 2018-004

Motion carried 5/0 by Successor Agency for the Former Oakdale Community Redevelopment Agency roll call vote.

13. CITY MANAGER'S REPORT:

13.1: December 2018 Department Reports.

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

14. CITY COUNCIL REPORT:

14.1: Consider Mayor's Nomination and Appointment of Mayor Pro Tem.

Mayor McCarty nominated Council Member Bairos for appointment as Mayor Pro Tem for Calendar Year 2019.

MOTION

To approve the Mayor's nomination of Council Member Bairos to Mayor Pro Tem.

Moved by Council Member Chiara, seconded by Council Member Murdoch and PASSED this 17th day of December 2018, by the following vote:

AYES:	COUNCIL MEMBERS:	Bairos, Ch	iara, Mur	doch,	Smith and I	McCarty (5)
NOES:	COUNCIL MEMBERS:	None				(0)
ABSENT:	COUNCIL MEMBERS:	None				(0)
ABSTAINED:	COUNCIL MEMBERS:	None				(0)

Motion carried 5/0 roll call vote.

14.2: Consider City Council Appointments to City Boards, Commissions and Committees; and Regional Boards, Commissions and Committees for Calendar Year 2019.

Mayor McCarty advised he has spoken with several of the Council members and they have indicated they are willing to accept appointment to fill vacant positions on City and Regional Boards, Commissions and Committees for the Calendar Year 2019.

MOTION

To ratify appointments to the following vacant positions on City and Regional Boards, Commissions and Committees for Calendar Year 2019 as follows:

Economic Development Ad Hoc Committee

Mayor McCarty Council Member Murdoch

Next Ordinance: 1262



Monday, December 17, 2018 Next City Council Resolution: 2018-174 **Next Ordinance: 1262 Next Successor Agency Resolution 2018-004**

Local Sales Tax Measure Oversight Committee (Currently Measure Y)	Mayor Pro Tem Bairos
Fire Advisory Ad-Hoc	Mayor McCarty Mayor Pro Tem Bairos
Police and Fire Retirement Board	Mayor McCarty
Senior Citizens Advisory Commission	Mayor McCarty
Senior Housing Corporation Board	Mayor McCarty Council Member Smith
Tourism Business Improvement District Advisory Board	Council Member Chiara
City/Schools 2+2 Committee	Mayor Pro Tem Bairos Council Member Chiara
City/Oakdale Irrigation District 2+2 Committee	Mayor Pro Tem Bairos Council Member Chiara
Central Valley Division Executive Committee (League of California Cities)	Council Member Smith Mayor Pro Tem Bairos (Alt)
Environmental Quality Policy Committee (League of California Cities)	Mayor Pro Tem Bairos
Economic Development Action Committee (EDAC) ¹	Mayor Pro Tem Bairos Council Member Murdoch
North County Corridor Transportation Expressway Authority	Council Member Smith Council Member Chiara (Alt)
Special City Selection Committee	Council Member Smith

¹ Requires Statement of Economic Interest Filing.



Monday, December 17, 2018

Next City Council Resolution: 2018-174 Next Ordinance: 1262 **Next Successor Agency Resolution 2018-004**

Council Member Chiara Stanislaus Economic Development and Workforce

Business Alliance Board²

Stanislaus County Disaster Council Council Member Murdoch

Council Member Smith Stanislaus County Hazardous Waste Advisory

Commission

ABSENT:

Stanislaus County Mayors Meetings Mayor McCarty

StanCOG Policy Board³ Mayor McCarty

Mayor Pro Tem Bairos

Council Member Smith Valley-wide Special City Selection Committee

Moved by Council Member Bairos, seconded by Council Member Chiara and PASSED this 17th day of December 2018, by the following vote:

COUNCIL MEMBERS: Bairos, Chiara, Murdoch, Smith and McCarty (5) AYES: (0)

NOES: COUNCIL MEMBERS: None

COUNCIL MEMBERS: None

(0)

ABSTAINED: COUNCIL MEMBERS: None (0)

Motion carried 5/0 roll call vote.

Mayor Pro Tem Bairos wished everyone a Merry Christmas and Happy New Year.

Council Member Smith thanked City Clerk Teixeira for her assistance during the election process.

Mayor McCarty thanked the Oakdale Lions Club advising every year they organize the Annual Children's Shopping Tour serving local youth in need at Christmas time.

Mayor McCarty requested that the Oakdale Lions Club be invited to a future City Council meeting for recognition. Mayor McCarty also advised that tomorrow evening, Tuesday, December 18, 2018 the Oakdale Community Band will be holding a concert at the Gladys Lemmons Senior Community Center at 6:00 p.m.

Mayor McCarty concluded his remarks thanking Public Services Director and his staff for installing the no truck zone signage and the new radar signage on North Sixth Avenue.

² Requires Statement of Economic Interest Filing.

³ Requires Statement of Economic Interest Filing.



Monday, December 17, 2018 Next City Council Resolution: 2018-174 Next Successor Agency Resolution 2018-004

15.	ADJOURNMENT:					
	arty adjourned the meeting at 8:48 p.m.					
	ATTEST:	APPROVED:				
	Kathy Teixeira, CMC City Clerk	J.R. McCarty Mayor				

Next Ordinance: 1262

AGENDA ITEM 10.2: WARRANT LIST

City of Oakdale, CA

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)		Amount
Vendor: 5555555 - * 12/05/2018	FINKENBINE, J 12/5	FINKENBINE, J	142464	744-7340-427004	PURCHASE REIMBURSMENT		234.04
12/18/2018	ANDERSON, R 11/5-6	ANDERSON, R	142470	110-2110-416002	PER DIEM TRAINING 1.5 DAYS		73
12/20/2018	SHUGGART, M 12/20	SHUGGART, M	142470	110-2110-410002	SAFETY BOOT REIMB PER MO		108.36
12/20/2018	311000AN1, WI 12/20	SHOUGANT, IVI	142472	110-7210-427000	SALETT BOOT KEINIB FER MO	' Vendor 5555555 - * Total:	415.4
Vendor: 7777777 - *						Vendor 333333 - Total.	413.4
12/07/2018	OAKDALE LIONS CLUB 11/2	OAKDALE LIONS CLU	JB 142469	117-204-0600	DEPOSIT REFUND		200
12/07/2018	TORRES, MARIA G	TORRES, MARIA G	142465	117-204-0600	DEPOSIT REFUND		600
12/10/2018	MONTELONGO, MELISSA	MONTELONGO, MEI	LIS 142459	117-204-0600	DEPOSIT REFUND		1200
						Vendor 7777777 - * Total:	2000
Vendor: 8888888 - *							
12/07/2018	VALENZUELA, M	VALENZUELA, M	142463	117-204-0500	DEPOSIT REFUND		600
12/07/2018	VALENZUELA, M	VALENZUELA, M	142463	117-222-0700	DEPOSIT REFUND		236
12/11/2018	OID	OID	142471	117-204-0500	DEPOSIT REFUND		650
12/11/2018	OID	OID	142471	117-7460-350305	DEPOSIT REFUND		-250
12/11/2018	SOROPTIMIST	SOROPTIMIST	142467	117-204-0500	DEPOSIT REFUND		400
12/11/2018	YONAN'S FLORAL	YONAN'S FLORAL	142466	117-204-0500	DEPOSIT REFUND		600
12/11/2018	YONAN'S FLORAL	YONAN'S FLORAL	142466	117-222-0700	DEPOSIT REFUND		45
12/12/2018	HARLAN, C	HARLAN, C	142460	117-204-0500	DEPOSIT REFUND		600
12/12/2018	HARLAN, C	HARLAN, C	142460	117-222-0700	DEPOSIT REFUND	_	120
						Vendor 8888888 - * Total:	3001
Vendor: 9999999 - *							
12/11/2018	BLUE LINE WIVES	BLUE LINE WIVES	142462	110-246-4700	PINK PATCH PROGRAM		250
12/20/2018	CANOPY ENERGY.	CANOPY ENERGY.	142468	120-210-0100	PERMIT REFUND		1
12/20/2018	CANOPY ENERGY.	CANOPY ENERGY.	142468	120-3110-330300	PERMIT REFUND	_	105.5
						Vendor 9999999 - * Total:	356.5
Vendor: 504 - ABS DIRECT	•						
11/30/2018	116850	ABS DIRECT, INC.	142473	622-4153-425003	UTILITY BILLING		1091.63
11/30/2018	116850	ABS DIRECT, INC.	142473	622-4153-429000	UTILITY BILLING		1667.78
11/30/2018	116850	ABS DIRECT, INC.	142473	645-4161-425003	UTILITY BILLING		1091.63
11/30/2018	116850	ABS DIRECT, INC.	142473	645-4161-429000	UTILITY BILLING		1667.78
11/30/2018	116850	ABS DIRECT, INC.	142473	657-4170-429000	UTILITY BILLING		25
12/07/2018	116889	ABS DIRECT, INC.	142473	622-4153-425003	FINAL NOTICES		18.45
12/07/2018	116889	ABS DIRECT, INC.	142473	622-4153-429000	FINAL NOTICES		11.29
12/07/2018	116889	ABS DIRECT, INC.	142473	645-4161-425003	FINAL NOTICES		18.45
12/07/2018	116889	ABS DIRECT, INC.	142473	645-4161-429000	FINAL NOTICES	_	11.29
					Vendor 50	04 - ABS DIRECT, INC. Total:	5603.3
Vendor: 1445 - AIRMERGE		A101450.0511.0V	440474	440 7440 404000			
11/15/2018	6571	AIRMERGENCY	142474	110-7413-424002	HVAC SERVICE CALL		55
11/27/2018	6593	AIRMERGENCY	142474	110-7413-424001	HVAC REPAIR		835
					Vendor 1	.445 - AIRMERGENCY Total:	890



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Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
12/11/2018	8122171-SFL	ALPHA ANALYTICAL LABOR	RAT(142475	622-4151-425003	ROUTINE TESTING	41
12/11/2018	8122179-SFL	ALPHA ANALYTICAL LABOR	RAT(142475	622-4151-425003	ROUTINE TESTING	223
12/11/2018	8122183-SFL	ALPHA ANALYTICAL LABOR	RAT(142475	622-4151-425003	ROUTINE TESTING	223
12/14/2018	8122905-SFL	ALPHA ANALYTICAL LABOR	RAT(142475	622-4151-425003	ROUTINE TESTING	41
12/18/2018	8123258-SFL	ALPHA ANALYTICAL LABOF	RAT(142475	622-4151-425003	UNIFORM SERVICES	291
					Vendor 1469 - ALPHA ANALYTICAL LABORATORIES INC. Total:	819
Vendor: 1086 - AMERICAN	MOBILE SHREDDING					
11/26/2018	M-43888	AMERICAN MOBILE SHRED	DIN 142476	110-2110-425003	SHREDDING SERVICES	30
					Vendor 1086 - AMERICAN MOBILE SHREDDING Total:	30
Vendor: 01036 - AMERICAN	N VALLEY WASTE OIL, INC.					
12/05/2018	169729	AMERICAN VALLEY WASTE	OII142477	657-4170-425003	OIL COLLECTION	95
					Vendor 01036 - AMERICAN VALLEY WASTE OIL, INC. Total:	95
Vendor: 1578 - ANIMAL DA						
11/09/2018	1298C	ANIMAL DAMAGE MANAG		110-7210-425003	PEST CONTROL	810
11/09/2018	1298C	ANIMAL DAMAGE MANAG		657-4170-425003	PEST CONTROL	110
11/09/2018	1362C	ANIMAL DAMAGE MANAG	EM 142478	565-7215-425003	PEST CONTROL	200
11/20/2018	81163	ANIMAL DAMAGE MANAG	EM 142478	110-7210-425003	PEST CONTROL	150
12/07/2018	1451C	ANIMAL DAMAGE MANAG	EM 142478	565-7215-425003	PEST CONTROL	200
					Vendor 1578 - ANIMAL DAMAGE MANAGEMENT Total:	1470
Vendor: 1070 - AT&T						
12/01/2018	248134-87506048 12/1	AT&T	142479	645-4160-420003	TELEPHONE	4.48
12/07/2018	238841-10807716 12/7	AT&T	142479	645-4160-420003	TELEPHONE	33.03
Van dam 042 ATST					Vendor 1070 - AT&T Total:	37.51
Vendor: 942 - AT&T 12/10/2018	DEC 2018	AT&T	142480	110-1910-420003	9391053408	493.69
12/10/2018	DEC 2018	AT&T	142480	110-1910-420003	9391055865	493.09 85.88
12/10/2018	DEC 2018	AT&T	142480	110-1910-420003	9391053394	61.47
12/10/2018	DEC 2018	AT&T	142480	110-1910-420003	9391053232	164.68
12/10/2018	DEC 2018	AT&T	142480	110-2110-420003	9391053252	20.73
12/10/2018	DEC 2018	AT&T	142480	110-2110-420003	9391053390	187.27
12/10/2018	DEC 2018	AT&T	142480	110-2110-420003	9391053390	51.34
	DEC 2018				9391053292	137.31
12/10/2018 12/10/2018	DEC 2018	AT&T AT&T	142480 142480	117-7460-420003 118-7330-420003	9391053396	14.55
	DEC 2018	AT&T	142480		9391053285	20.73
12/10/2018 12/10/2018	DEC 2018	AT&T	142480	118-7340-420003 118-7340-420003	9391053234	39.82
	DEC 2018	AT&T				59.62
12/10/2018	DEC 2018	AT&T	142480 142480	622-4152-420003	9391053400 9391053238	40.15
12/10/2018				645-4160-420003		
12/10/2018	DEC 2018 DEC 2018	AT&T AT&T	142480 142480	645-4160-420003	9391053398 9391053288	58.53 20.73
12/10/2018	DEC 2019	AIQI	142400	657-4170-420003	9391053288	1455.98
Vendor: 1534 - BADAWI &	ASSOCIATES				venuor 542 - AT&T Total:	1433.38
12/17/2018	1591	BADAWI & ASSOCIATES	142481	110-1310-425002	ANNUAL AUDIT	3554.66
		_,	- ·- · · ·	110 1010 12002		555 1.00

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Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
12/17/2018	1591	BADAWI & ASSOCIATES	142481	622-4153-425002	ANNUAL AUDIT	4739.56
12/17/2018	1591	BADAWI & ASSOCIATES	142481	645-4161-425002	ANNUAL AUDIT	3890.39
12/17/2018	1591	BADAWI & ASSOCIATES	142481	657-4170-425002	ANNUAL AUDIT	1184.89
					Vendor 1534 - BADAWI & ASSOCIATES Total:	13369.5
Vendor: 01081 - BC LABORAT	•					
12/03/2018	B323610	BC LABORATORIES, INC.	142482	622-4151-425003	LAB TESTING	2232
		_			Vendor 01081 - BC LABORATORIES, INC. Total:	2232
	CONSULTING ENGINEERS INC			645 4460 405000	WELL 0.1/1050 DELUELL	250
12/06/2018	3035	BLACKWATER CONSULTING E		645-4160-425003	WELL 9 VIDEO REVIEW	250
12/06/2018	3045	BLACKWATER CONSULTING E	1142483	621-4159-442001	BLACKWATER CONSULTING EI	157.5
Vandam 01035 BLUE CUUELE	OF CALIFORNIA			Vendo	r 1537 - BLACKWATER CONSULTING ENGINEERS INC Total:	407.5
Vendor: 01025 - BLUE SHIELD		DILLE CHIELD OF CALLEODAILA	142405	110 210 1100	DENIETTS	1022.42
12/12/2018	183460410071	BLUE SHIELD OF CALIFORNIA		110-219-1100	BENEFITS	1033.43
12/12/2018	183460411071	BLUE SHIELD OF CALIFORNIA	142484	110-219-1100	BENEFITS — Vendor 01025 - BLUE SHIELD OF CALIFORNIA Total:	2265.97 3299.4
Vendor: 1361 - CALIFORNIA S	TATE DISDLIDSEMENT LINIT				Vendor 01025 - BLUE SHIELD OF CALIFORNIA TOTAL:	3299.4
12/14/2018	INV00228	CALIFORNIA STATE DISBURSE	11/12/155	110-219-1900	GARNISHMENT CHILD SUPPOI	459.15
12/28/2018	INV00228	CALIFORNIA STATE DISBURSE		110-219-1900	GARNISHMENT CHILD SUPPOI	459.15
12,20,2010	114400240	CALII ONINIA STATE DISBONSE	1142557		dor 1361 - CALIFORNIA STATE DISBURSEMENT UNIT Total:	918.3
Vendor: 896 - CENTRAL SANI	TARY SUPPLY			• • • • • • • • • • • • • • • • • • • •	doi 1501 Ottal Ottal Ottal Disponse Metal Ottal Total	310.3
11/30/2018	932740	CENTRAL SANITARY SUPPLY	142486	110-7413-427002	MISC. SERVICES	2.98
11/30/2018	932741	CENTRAL SANITARY SUPPLY	142486	110-7210-427006	PARKS SUPPLIES	315.02
12/03/2018	23324	CENTRAL SANITARY SUPPLY		110-7413-427002	CREDIT	-2.98
, ,					Vendor 896 - CENTRAL SANITARY SUPPLY Total:	315.02
Vendor: 1329 - CHURCHWELI	. WHITE LLP					
12/05/2018	32623-32628	CHURCHWELL WHITE LLP	142487	110-1610-425003	LEGAL SERVICES	10970.9
12/05/2018	32623-32628	CHURCHWELL WHITE LLP	142487	110-2110-425003	LEGAL SERVICES	180.9
12/05/2018	32623-32628	CHURCHWELL WHITE LLP	142487	120-3110-425003	LEGAL SERVICES	542.7
12/05/2018	32623-32628	CHURCHWELL WHITE LLP	142487	720-3110-425003	LEGAL SERVICES	7371.5
					Vendor 1329 - CHURCHWELL WHITE LLP Total:	19066
Vendor: 1577 - CINTAS CORP	ORATION					
11/23/2018	922728766	CINTAS CORPORATION	142488	110-7210-425016	UNIFORM SERVICES	21.75
11/23/2018	922728766	CINTAS CORPORATION	142488	565-7215-425016	UNIFORM SERVICES	59.82
11/30/2018	922730355	CINTAS CORPORATION	142488	110-7210-425016	UNIFORM SERVICES	21.75
11/30/2018	922730355	CINTAS CORPORATION	142488	565-7215-425016	UNIFORM SERVICES	59.82
11/30/2018	922730358	CINTAS CORPORATION	142488	622-4151-425016	UNIFORM SERVICES	76.66
12/07/2018	922731961	CINTAS CORPORATION	142488	110-4120-425016	UNIFORM SERVICES	57.01
12/07/2018	922731961	CINTAS CORPORATION	142488	110-4140-425016	UNIFORM SERVICES	78.21
12/07/2018	922731961	CINTAS CORPORATION	142488	110-7413-425016	UNIFORM SERVICES	26.5
12/07/2018	922731961	CINTAS CORPORATION	142488	120-3130-425016	UNIFORM SERVICES	6.05
12/07/2018	922731961	CINTAS CORPORATION	142488	622-4152-425016	UNIFORM SERVICES	53.49
12/07/2018	922731961	CINTAS CORPORATION	142488	645-4160-425016	UNIFORM SERVICES	123.69

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Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
12/07/2018	922731963	CINTAS CORPORATION	142488	622-4151-425016	UNIFORM SERVICES	76.66
12/14/2018	922733564	CINTAS CORPORATION	142488	110-7210-425016	UNIFORM SERVICES	21.75
12/14/2018	922733564	CINTAS CORPORATION	142488	565-7215-425016	UNIFORM SERVICES	59.82
12/14/2018	922733565	CINTAS CORPORATION	142488	110-4120-425016	UNIFORM SERVICES	52.59
12/14/2018	922733565	CINTAS CORPORATION	142488	110-4140-425016	UNIFORM SERVICES	78.61
12/14/2018	922733565	CINTAS CORPORATION	142488	110-7413-425016	UNIFORM SERVICES	26.5
12/14/2018	922733565	CINTAS CORPORATION	142488	120-3130-425016	UNIFORM SERVICES	6.05
12/14/2018	922733565	CINTAS CORPORATION	142488	622-4152-425016	UNIFORM SERVICES	53.49
12/14/2018	922733565	CINTAS CORPORATION	142488	645-4160-425016	UNIFORM SERVICES	65.65
12/14/2018	922733567	CINTAS CORPORATION	142488	622-4151-425016	UNIFORM SERVICES	107.69
					Vendor 1577 - CINTAS CORPORATION Total:	1133.56
Vendor: 48 - CITY OF MODE	STO					
12/03/2018	96809	CITY OF MODESTO	142489	645-4160-425003	2017 SUSTAINABLE GROUND\	58662
					Vendor 48 - CITY OF MODESTO Total:	58662
Vendor: 346 - CITY OF OAKI	DALE CITYHALL ASSN					
12/14/2018	INV00222	CITY OF OAKDALE CITYHALL	. A 10085	110-219-0800	CITY OF OAKDALE CITYHALL A	43
12/28/2018	INV00234	CITY OF OAKDALE CITYHALL	A 10090	110-219-0800	CITY OF OAKDALE CITYHALL A	43
					Vendor 346 - CITY OF OAKDALE CITYHALL ASSN Total:	86
Vendor: 1507 - CITY OF OAR	KDALE FSA ACCOUNT					
12/14/2018	INV00226	CITY OF OAKDALE FSA ACCO	DU 10086	110-219-0200	CITY OF OAKDALE FSA ACCOU	38.46
12/14/2018	INV00227	CITY OF OAKDALE FSA ACCO	DU 10086	512-1910-374120	CITY OF OAKDALE FSA ACCOU	533.75
12/28/2018	INV00238	CITY OF OAKDALE FSA ACCO	DU 10091	110-219-0200	CITY OF OAKDALE FSA ACCOU	38.46
12/28/2018	INV00239	CITY OF OAKDALE FSA ACCO	DU 10091	512-1910-374120	CITY OF OAKDALE FSA ACCOU	433.83
					Vendor 1507 - CITY OF OAKDALE FSA ACCOUNT Total:	1044.5
Vendor: 50 - CLARK PEST CO	ONTROL					
11/05/2018	23070933	CLARK PEST CONTROL	142490	284-6210-425003	CONTRACT SERVICES	130
					Vendor 50 - CLARK PEST CONTROL Total:	130
Vendor: 1059 - COLONIAL P	ROCESSING CENTER					
12/14/2018	INV00225	COLONIAL PROCESSING CEN	NTI142456	110-219-1700	COLONIAL LIFE	27.41
12/28/2018	INV00237	COLONIAL PROCESSING CEN	NTI142558	110-219-1700	COLONIAL LIFE	27.41
					Vendor 1059 - COLONIAL PROCESSING CENTER Total:	54.82
Vendor: 1574 - CONDOR EA	ARTH TECHNOLOGIES, INC.					
11/30/2018	78868	CONDOR EARTH TECHNOLO	OGI 142491	622-4151-425003	QUARTERLY REPORT	840
					Vendor 1574 - CONDOR EARTH TECHNOLOGIES, INC. Total:	840
Vendor: 349 - CSJVRMA						
12/14/2018	RMA-2019-0184	CSJVRMA	142492	110-1910-415000	INSURANCE	23642.7
12/14/2018	RMA-2019-0184	CSJVRMA	142492	110-219-2800	INSURANCE	129482
12/14/2018	RMA-2019-0184	CSJVRMA	142492	120-3110-415000	INSURANCE	2100.55
12/14/2018	RMA-2019-0184	CSJVRMA	142492	622-4153-415000	INSURANCE	12519.48
12/14/2018	RMA-2019-0184	CSJVRMA	142492	645-4161-415000	INSURANCE	12519.48
12/14/2018	RMA-2019-0184	CSJVRMA	142492	657-4170-415000	INSURANCE	954.79
					Vendor 349 - CSJVRMA Total:	181219

City of Oakdale, CA

Post D	Pate	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
	or: 1315 - DATA PATH						
12/14		140079	DATA PATH INC.	142493	525-1910-425003	IT SUPPORT	2127.5
12/14	/2018	140088	DATA PATH INC.	142493	525-1910-441005	COMPUTERS	927.52
						Vendor 1315 - DATA PATH INC. Total:	3055.02
	or: 971 - DELTA TRUCK						
12/07	/2018	FO18255624:01	DELTA TRUCK CENTER	142494	110-4140-424003	MISC. PARTS	61.66
						Vendor 971 - DELTA TRUCK CENTER Total:	61.66
	or: 1137 - DENAIR LUN						
08/22		25592	DENAIR LUMBER CO.	142495	659-4170-442001	AIRPORT	5021.4
08/24		25590	DENAIR LUMBER CO.	142495	659-4170-442001	AIRPORT	-4994.88
10/26		28479	DENAIR LUMBER CO.	142495	286-6230-425015	STRAW WADDLES	969.26
11/01	/2018	28565	DENAIR LUMBER CO.	142495	286-6230-425015	STRAW WADDLES	500.42
	. 4257 DIGWINGON	CAMEED CODAVING CO				Vendor 1137 - DENAIR LUMBER CO. Total:	1496.2
		S WEED SPRAYING CO.	DICKINICONIC MEED CODAY	NC44240C	440 2240 425002	WEED CONTROL	602.7
11/26		2533	DICKINSON'S WEED SPRAYII		110-2210-425003	WEED CONTROL	693.7
11/26		2533	DICKINSON'S WEED SPRAYII		110-4140-427009	WEED CONTROL	573.7
11/26		2533	DICKINSON'S WEED SPRAYII		110-7210-427009	WEED CONTROL	569.7
11/26		2533	DICKINSON'S WEED SPRAYII		622-4150-427009	WEED CONTROL	361.7
12/12		2559	DICKINSON'S WEED SPRAYII		110-2210-425003	WEED CONTROL	693.7
12/12		2559	DICKINSON'S WEED SPRAYII		110-4140-427009	WEED CONTROL	573.7
12/12		2559	DICKINSON'S WEED SPRAYII		110-7210-427009	WEED CONTROL	569.7
12/12	/2018	2559	DICKINSON'S WEED SPRAYII	NC 142496	622-4150-427009	WEED CONTROL	361.7
						Vendor 1357 - DICKINSON'S WEED SPRAYING CO. Total:	4397.6
	or: 414 - DONLEE PUN		DONU SE DUMAD	442407	440 2440 427022	CODD VADD DIEGEL DUMAD	420.24
11/07		90075	DONLEE PUMP	142497	110-2110-427022	CORP YARD DIESEL PUMP	138.31
11/07		90075	DONLEE PUMP	142497	110-4140-427022	CORP YARD DIESEL PUMP	138.32
11/07		90075	DONLEE PUMP	142497	110-7210-427022	CORP YARD DIESEL PUMP	138.32
11/07		90075	DONLEE PUMP	142497	622-4151-427022	CORP YARD DIESEL PUMP	138.32
11/07		90075	DONLEE PUMP	142497	622-4152-427022	CORP YARD DIESEL PUMP	138.32
11/07	/2018	90075	DONLEE PUMP	142497	645-4160-427022	CORP YARD DIESEL PUMP	138.32
						Vendor 414 - DONLEE PUMP Total:	829.91
	or: 926 - DON'S MOBI		DONIS MODILE CLASS	4.42.400	440 2440 427004	EVERNOR ROOM	2740
08/30	/2018	IWIN294868	DON'S MOBILE GLASS	142498	110-2110-427004	EXTERIOR DOOR	3749
Vonde	122F EVDDESS SE	DVICES INC				Vendor 926 - DON'S MOBILE GLASS Total:	3749
	or: 1235 - EXPRESS SE	•	EVENESS SERVICES INC	4.42.400	440 7240 440042	TEMAD CEDIMOTO	2045.2
11/07		21460169	EXPRESS SERVICES, INC.	142499	110-7210-410013	TEMP SERVICES	2815.2
11/28	/2018	21559369	EXPRESS SERVICES, INC.	142499	110-1130-410013	TEMP SERVICES EXPRESS SERVICES INC. Texal	146.88
Vonde	or: 85 - FAR WEST LAB	ODATORICS				Vendor 1235 - EXPRESS SERVICES, INC. Total:	2962.08
			EAD WEST LADODATORIES	143500	622 4154 425002	DOLITING TESTING	965
11/17 11/17		91401 91402	FAR WEST LABORATORIES FAR WEST LABORATORIES	142500 142500	622-4151-425003 645-4160-425003	ROUTINE TESTING ROUTINE TESTING	865 3021
							700
11/17	/2018	91403	FAR WEST LABORATORIES	142500	645-4160-425003	ROUTINE TESTING	700



Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item) Vendor 85 - FAR WEST LABORATORIES Total:	Amount 4586
Vendor: 1584 - FONTES PR	O SOUND & LIGHT				Tellusi es Trik West Ensolutionies Totali	4300
11/19/2018	6597841	FONTES PRO SOUND & LIG	HT 142501	270-1910-425003	CC MEETING BROADCASTING	1482.9
					Vendor 1584 - FONTES PRO SOUND & LIGHT Total:	1482.9
Vendor: 92 - FRANCHISE TA	AX BOARD					
12/14/2018	INV00229	FRANCHISE TAX BOARD	142457	110-219-1900	GARNISHMENT - FTB	100
12/28/2018	INV00241	FRANCHISE TAX BOARD	142559	110-219-1900	GARNISHMENT - FTB	100
					Vendor 92 - FRANCHISE TAX BOARD Total:	200
Vendor: 431 - FREEMAN D		EDEEL AAAL DEGLONG	4.40500	440 4040 407006	DUGUNESS CARDS	202.45
12/10/2018	1354	FREEMAN DESIGNS	142502	110-1010-427006	BUSINESS CARDS	303.45
Vendor: 94 - GARTON TRA	CTOR				Vendor 431 - FREEMAN DESIGNS Total:	303.45
11/08/2018	MC02103	GARTON TRACTOR	142503	622-4151-427006	WWTP SUPPLIES	112.46
11/00/2016	WICOZIOS	GARTON TRACTOR	142303	022-4131-427000	Vendor 94 - GARTON TRACTOR Total:	112.46
Vendor: 96 - GILTON SOLIE	WASTE MANAGEMENT INC.				Vehicli 34 GARTON TRACTOR Total.	112.40
11/12/2018	1018466	GILTON SOLID WASTE MAI	NAC 142504	622-4151-425003	SLUDGE REMOVAL	15097.9
11/12/2018	1018467	GILTON SOLID WASTE MAI	NAC 142504	622-4151-425003	SLUDGE REMOVAL	1100.82
12/04/2018	NOV. 2018	GILTON SOLID WASTE MAI	NAC 142505	110-1910-320401	REFUSE MONIES COLLECTED	-21127.97
12/04/2018	NOV. 2018	GILTON SOLID WASTE MAI	NAC 142505	799-8280-425003	REFUSE MONIES COLLECTED	176066.4
12/12/2018	1118413	GILTON SOLID WASTE MAI	NAC 142504	622-4151-425003	SLUDGE HAULING	14031.4
12/12/2018	1118414	GILTON SOLID WASTE MAI	NAC 142504	622-4151-425003	SLUDGE HAULING	104
					Vendor 96 - GILTON SOLID WASTE MANAGEMENT INC. Total:	185272.55
Vendor: 100 - GRAINGER II	NC.					
11/06/2018	9957358691	GRAINGER INC.	142506	110-4142-427006	MISC. SUPPLIES	263.63
12/05/2018	9023760955	GRAINGER INC.	142506	110-2160-427006	ANIMAL SHELTER SUPPLIES	103.67
12/05/2018	9023760955	GRAINGER INC.	142506	110-2161-427006	ANIMAL SHELTER SUPPLIES	103.66
					Vendor 100 - GRAINGER INC. Total:	470.96
Vendor: 1122 - HUB INTER	DEC. 2018	HUB INTERNATIONAL	142507	117-222-0600	SPECIAL EVENT INSURANCE	178.04
12/20/2018 12/20/2018	DEC. 2018 DEC. 2018	HUB INTERNATIONAL	142507	117-222-0600	SPECIAL EVENT INSURANCE SPECIAL EVENT INSURANCE	-50
12/20/2018	NOV. 2018	HUB INTERNATIONAL	142507	110-1910-374500	SPECIAL EVENT INSURANCE	-50 -50
12/20/2018	NOV. 2018	HUB INTERNATIONAL	142507	117-222-0600	SPECIAL EVENT INSURANCE	558.88
12/20/2018	NOV. 2018	HUB INTERNATIONAL	142507	117-7440-350306	SPECIAL EVENT INSURANCE	-50
12/20/2018	NOV. 2018	HUB INTERNATIONAL	142507	117-7460-350305	SPECIAL EVENT INSURANCE	-50
12, 20, 2010			1.2507	117 7 100 00000	Vendor 1122 - HUB INTERNATIONAL Total:	536.92
Vendor: 964 - ITRON INC.						
11/11/2018	501863	ITRON INC.	142508	645-4160-425009	ANNUAL MAINTENANCE AGRI	4446.74
					Vendor 964 - ITRON INC. Total:	4446.74
Vendor: 01082 - IXII GROU		IVII CDOLID	142500	110 2120 440042	CONCLUTING PROJECT DISCAT	20250
12/09/2018	1230	IXII GROUP	142509	110-2120-410013	CONSULTING PROJECT DISPAT Vendor 01082 - IXII GROUP Total:	28250 28250
Vendor: 1555 - KAISER FOL	JNDATION HEALTH PLAN				vendor 01082 - IXII GROUP Total:	28250

City of Oakdale, CA

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
12/10/2018	11-0011983884 12/10	KAISER FOUNDATION HEALTI	H142512	110-219-1100	BENEFITS	928.2
12/10/2018	11-0014677673 12/10	KAISER FOUNDATION HEALTI	H142511	110-219-1100	BENEFITS	1023.43
12/11/2018	11-0014396499 12/10	KAISER FOUNDATION HEALTI	H142513	110-219-1100	BENEFITS	1934.73
12/11/2018	11-0015995580 12/10	KAISER FOUNDATION HEALTI	H142510	110-219-1100	BENEFITS	1092.5
					Vendor 1555 - KAISER FOUNDATION HEALTH PLAN Total:	4978.86
Vendor: 363 - KELLY MOOI	RE PAINTS					
11/07/2018	30400000653350	KELLY MOORE PAINTS	142514	110-4140-427006	PAINT _	207.97
					Vendor 363 - KELLY MOORE PAINTS Total:	207.97
Vendor: 01049 - L STREET	ARCHITECTS, LIMITED					
11/30/2018	72.479.1	L STREET ARCHITECTS, LIMITI	E 142515	343-7219-442001	BR SPORTS PARK GYMNASIUN	10500
					Vendor 01049 - L STREET ARCHITECTS, LIMITED Total:	10500
Vendor: 158 - MCR ENGIN						
12/21/2018	13220	MCR ENGINEERING INC.	142516	720-3110-425003	MCR ENGINEERING BELMONT	1050
12/21/2018	13287	MCR ENGINEERING INC.	142516	720-3110-425003	MCR ENGINEERING BELMONT	900
12/21/2018	13292	MCR ENGINEERING INC.	142516	720-3110-425003	MCR - BELMONT@BRIDLE RID	400
12/21/2018	13313	MCR ENGINEERING INC.	142516	720-3110-425003	MCR ENGINEERING BELMONT	2400
12/21/2018	13317	MCR ENGINEERING INC.	142516	720-3110-425003	MCR - BELMONT@BRIDLE RID	700
12/21/2018	13401	MCR ENGINEERING INC.	142516	720-3110-425003	MCR ENGINEERING BELMONT	1800
12/21/2018	13406	MCR ENGINEERING INC.	142516	720-3110-425003	MCR - BELMONT@BRIDLE RID	850
12/21/2018	13498	MCR ENGINEERING INC.	142516	720-3110-425003	MCR ENGINEERING BELMONT	550
12/21/2018	13673	MCR ENGINEERING INC.	142516	222-4149-442001	ADD ACCT	1145
12/21/2018	13673	MCR ENGINEERING INC.	142516	621-4159-442001	ADD ACCT	1145
12/21/2018	13673	MCR ENGINEERING INC.	142516	644-4169-442001	MCR - MAGNOLIA IMPROVEM	1145
					Vendor 158 - MCR ENGINEERING INC. Total:	12085
Vendor: 1506 - MICHAEL V	VHEELER CONSTRUCTION					
11/30/2018	1631	MICHAEL WHEELER CONSTRU	J 142517	644-4169-442001	WEST AVE.	38643.99
					Vendor 1506 - MICHAEL WHEELER CONSTRUCTION Total:	38643.99
Vendor: 162 - MID VALLEY						
10/08/2018	1518524	MID VALLEY AG SERVICE INC.	142519	284-6210-427006	MISC. SUPPLIES	440.99
10/24/2018	1521962	MID VALLEY AG SERVICE INC.	142519	110-7210-427006	MISC. SUPPLIES	463.97
					Vendor 162 - MID VALLEY AG SERVICE INC. Total:	904.96
Vendor: 161 - MID						
12/10/2018	6483221405 12/10	MID	142518	622-4151-420001	6483221405	18799.85
					Vendor 161 - MID Total:	18799.85
Vendor: 168 - MODESTO S						
11/30/2018	239315	MODESTO STEEL	142520	622-4151-427006	PIPE FLANGES	924.02
					Vendor 168 - MODESTO STEEL Total:	924.02
Vendor: 830 - MODESTO V						
11/25/2018	20188	MODESTO WELDING PRODU	C 142521	110-4140-427006	CYLINDER RENTAL	26.4
					Vendor 830 - MODESTO WELDING PRODUCTS Total:	26.4
Vendor: 01015 - NORTHST						
10/09/2018	132850	NORTHSTAR CHEMICAL	142522	645-4160-427006	CHLORINATION	870.58

OAKDALE CALIFORNIA

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ONTEL SECURITY SERVICES, IN142526

ONTEL SECURITY SERVICES, IN142526

ONTEL SECURITY SERVICES, IN142526

City of Oakdale, CA

By Vendor Name
Payment Dates 12/12/2018 - 01/01/2019

CALIFORNI	Ā					
Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
11/12/2018	134870	NORTHSTAR CHEMICAL	142522	117-7430-427007	POOL MAINTENANCE	533.96
12/13/2018	136461	NORTHSTAR CHEMICAL	142522	645-4160-427006	CONSULTING PROJECT POLICE	638.43
					Vendor 01015 - NORTHSTAR CHEMICAL Total:	2042.97
Vendor: 210 - OAKDA	ALE AUTOMOTIVE REPAIR & TIRE	Ē				
11/29/2018	2025151	OAKDALE AUTOMOTIVE RI	EPA 142523	110-2110-424003	VEHICLE MAINTENANCE	89
					Vendor 210 - OAKDALE AUTOMOTIVE REPAIR & TIRE Total:	89
Vendor: 195 - OAKDA	ALE CHAMBER OF COMMERCE					
11/29/2018	9489	OAKDALE CHAMBER OF CO	OMI 142524	110-1910-416005	ANNUAL MEMBERSHIP FEE	390
					Vendor 195 - OAKDALE CHAMBER OF COMMERCE Total:	390
Vendor: 198 - OAKDA	ALE EMPLOYEES ASSOCIATION					
11/21/2018	CM00004	OAKDALE EMPLOYEES ASS	OCI 10087	110-219-0800	OAKDALE EMPLOYEES ASSOCI	-2
11/21/2018	INV00216	OAKDALE EMPLOYEES ASS	OCI 10087	110-219-0800	OAKDALE EMPLOYEES ASSOCI	2
12/14/2018	INV00224	OAKDALE EMPLOYEES ASS	OCI 10087	110-219-0800	OAKDALE EMPLOYEES ASSOCI	60
12/28/2018	INV00236	OAKDALE EMPLOYEES ASS	OCI 10092	110-219-0800	OAKDALE EMPLOYEES ASSOCI	60
					Vendor 198 - OAKDALE EMPLOYEES ASSOCIATION Total:	120
	PALE FENCE COMPANY, INC.					
12/14/2018	F091-18	OAKDALE FENCE COMPAN	Y, II 142461	540-1910-425003	DEPOSIT FOR PROPOSAL #394	1375
					Vendor 1064 - OAKDALE FENCE COMPANY, INC. Total:	1375
	ALE POLICE OFFICERS ASSOCIATION					
12/14/2018	INV00223	OAKDALE POLICE OFFICERS		110-219-0800	ASSOCIATION DUES	625
12/28/2018	INV00235	OAKDALE POLICE OFFICER:	S AS 10094	110-219-0800	ASSOCIATION DUES	625
					Vendor 208 - OAKDALE POLICE OFFICERS ASSOCIATION Total:	1250
	ALE POLICE OFFICERS ASSOCIATION					
12/14/2018	INV00230	OAKDALE POLICE OFFICERS		110-219-0900	OAKDALE PD LTD	526.5
12/14/2018	INV00233	OAKDALE POLICE OFFICERS	S AS 10093	110-219-0900	OAKDALE PD LTD	19.5
					Vendor 209 - OAKDALE POLICE OFFICERS ASSOCIATION Total:	546
Vendor: 217 - ON STA						
11/30/2018	125985	ON STAR PEST CONTROL	142525	110-7413-425003	CONTRACT SERVICES	201
12/04/2018	126584	ON STAR PEST CONTROL	142525	117-7440-425003	PEST CONTROL	64
					Vendor 217 - ON STAR PEST CONTROL Total:	265
	L SECURITY SERVICES, INC.	ONTEL CECURITY CERVICES	: IN 4 42 52 C	447 222 0700	CDECIAL EVENT INCLIDANCE	200
12/18/2018	24005.1	ONTEL SECURITY SERVICES	•	117-222-0700	SPECIAL EVENT INSURANCE	300
12/18/2018	24005.1	ONTEL SECURITY SERVICES	•	117-7460-350305	SPECIAL EVENT INSURANCE	-60.4
10/31/2018	25860.2	ONTEL SECURITY SERVICES		117-222-0700	SPECIAL EVENT INSURANCE	150
10/31/2018	25860.2	ONTEL SECURITY SERVICES	•	117-7440-350306	SPECIAL EVENT INSURANCE	-0.25
11/15/2018	26013.1	ONTEL SECURITY SERVICES	•	117-222-0700	EVENT SECURITY	600
11/15/2018	26013.1	ONTEL SECURITY SERVICES	•	117-7460-350305	EVENT SECURITY	-1 604
11/15/2018 11/15/2018	26013.2 26013.2	ONTEL SECURITY SERVICES ONTEL SECURITY SERVICES		117-222-0700 117-7460-350305	EVENT SECURITY EVENT SECURITY	-0.51
11/13/2018	20013.2	ONTEL SECURITY SERVICES), IN 142320	117-7400-330305	L VEINT SECURITY	-0.51

117-222-0700

117-7440-350306

110-7210-425003

SPECIAL EVENT INSURANCE

SPECIAL EVENT INSURANCE

COMMUNITY PARK PATROL

120

450

29.75

By Vendor Name Payment Dates 12/12/2018 - 01/01/2019



Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
11/30/2018	26167	ONTEL SECURITY SERVI	CES, IN 142526	117-222-0700	SPECIAL EVENT SECURITY	660
11/30/2018	26167	ONTEL SECURITY SERVI	CES, IN 142526	117-7460-350305	SPECIAL EVENT SECURITY	-1.1
11/30/2018	26167.	ONTEL SECURITY SERVI	CES, IN 142526	117-222-0700	SPECIAL EVENT SECURITY	585
11/30/2018	26167.	ONTEL SECURITY SERVI	CES, IN 142526	117-7460-350305	SPECIAL EVENT SECURITY	-0.97
11/30/2018	26168	ONTEL SECURITY SERVI	CES, IN 142526	117-222-0700	EVENT SECURITY	570
11/30/2018	26168	ONTEL SECURITY SERVI	CES, IN 142526	117-7440-350306	EVENT SECURITY	-0.94
12/12/2018	26231	ONTEL SECURITY SERVI	CES, IN 142526	117-222-0700	SPECIAL EVENT INSURANCE	300
12/12/2018	26231	ONTEL SECURITY SERVI	CES, IN 142526	117-7460-350305	SPECIAL EVENT INSURANCE	-0.5
					Vendor 1563 - ONTEL SECURITY SERVICES, INC. Total:	4303.08
Vendor: 219 - OPERA	ATING ENGINEERS LOCAL #3					
12/14/2018	INV00231	OPERATING ENGINEERS	S LOCA 142458	110-219-0800	UNION DUES - OAKDALE POLIC	796.5
12/14/2018	INV00232	OPERATING ENGINEERS	S LOCA 142458	110-219-0800	UNION DUES - OAKDALE MISC	840
12/28/2018	INV00242	OPERATING ENGINEERS	S LOCA 142560	110-219-0800	UNION DUES - OAKDALE POLIC	796.5
12/28/2018	INV00243	OPERATING ENGINEERS	S LOCA 142560	110-219-0800	UNION DUES - OAKDALE MISC	840
					Vendor 219 - OPERATING ENGINEERS LOCAL #3 Total:	3273
Vendor: 218 - OPERA	ATING ENGINEERS TRUST FUND					
12/15/2018	DEC 2018	OPERATING ENGINEERS	S TRUS 142527	110-219-1102	BENEFITS	2956
					Vendor 218 - OPERATING ENGINEERS TRUST FUND Total:	2956
Vendor: 62 - O'REILL'	Y AUTOMOTIVE STORES, INC.					
11/14/2018	2721-387471	O'REILLY AUTOMOTIVE	STORE 142528	110-4140-424003	MISC. SUPPLIES	21.65
11/15/2018	2721-387571	O'REILLY AUTOMOTIVE	STORE 142528	645-4160-424003	MISC. SUPPLIES	48.44
11/19/2018	2721-388776	O'REILLY AUTOMOTIVE	STORE 142528	110-4140-424003	MISC. SUPPLIES	15.16
11/19/2018	2721-388831	O'REILLY AUTOMOTIVE	STORE 142528	110-2110-424003	MISC. SUPPLIES	267.3
11/20/2018	2721-388960	O'REILLY AUTOMOTIVE	STORE 142528	110-7210-424003	MISC. SUPPLIES	118.68
11/20/2018	2721-388962	O'REILLY AUTOMOTIVE	STORE 142528	622-4152-424003	MISC. SUPPLIES	6.82
11/21/2018	2721-389230	O'REILLY AUTOMOTIVE	STORE 142528	622-4152-424003	MISC. SUPPLIES	6.72
11/26/2018	2721-390537	O'REILLY AUTOMOTIVE	STORE 142528	110-4140-424003	MISC. SUPPLIES	5.19
11/26/2018	2721-390615	O'REILLY AUTOMOTIVE	STORE 142528	622-4152-424003	MISC. SUPPLIES	99.63
11/27/2018	2721-390840	O'REILLY AUTOMOTIVE	STORE 142528	110-4120-424002	MISC. SUPPLIES	113.78
11/28/2018	2721-391156	O'REILLY AUTOMOTIVE	STORE 142528	622-4152-424003	MISC. SUPPLIES	116.85
11/28/2018	2721-391197	O'REILLY AUTOMOTIVE	STORE 142528	110-4120-424002	MISC. SUPPLIES	97.53
12/04/2018	2721-392634	O'REILLY AUTOMOTIVE	STORE 142528	110-2110-424003	MISC. SUPPLIES	6.48
12/04/2018	2721-392636	O'REILLY AUTOMOTIVE	STORE 142528	110-2110-424003	MISC. SUPPLIES	79.84
12/05/2018	2721-393017	O'REILLY AUTOMOTIVE	STORE 142528	110-2110-424003	MISC. SUPPLIES	91.3
12/06/2018	2721-393216	O'REILLY AUTOMOTIVE	STORE 142528	645-4160-424003	MISC. SUPPLIES	5.25
12/07/2018	2721-393431	O'REILLY AUTOMOTIVE	STORE 142528	622-4152-424003	MISC. SUPPLIES	210.01
12/07/2018	2721-393433	O'REILLY AUTOMOTIVE	STORE 142528	645-4160-424003	MISC. SUPPLIES	55.28
12/11/2018	2721-394335	O'REILLY AUTOMOTIVE	STORE 142528	110-4140-424003	MISC. SUPPLIES	18.6
12/12/2018	2721-394592	O'REILLY AUTOMOTIVE	STORE 142528	110-2110-424003	MISC. SUPPLIES	40.91
12/12/2018	2721-394638	O'REILLY AUTOMOTIVE	STORE 142528	110-7210-424003	MISC. SUPPLIES	10.34
					Vendor 62 - O'REILLY AUTOMOTIVE STORES, INC. Total:	1435.76

Vendor: 1381 - OSNER, GEORGE AICP

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Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
12/04/2018	NOV. 2018	OSNER, GEORGE AICP	142529	720-3110-425003	PLANNING SERVICES	3873.17
12/04/2018	NOV. 2018	OSNER, GEORGE AICP	142529	720-3110-425003	PLANNING SERVICES	315
					Vendor 1381 - OSNER, GEORGE AICP Total:	4188.17
Vendor: 223 - P&L CONCF						
12/13/2018	199068	P&L CONCRETE PRODUCTS	142530	110-7210-427006	CONCRETE	178.13
					Vendor 223 - P&L CONCRETE PRODUCTS Total:	178.13
Vendor: 226 - PG&E						
12/04/2018	60775846904 12/4	PG&E	142531	645-4160-420001	60775846904	15152
12/14/2018	DEC. 2018	PG&E	142531	110-4142-420001	07875298122	13.47
12/14/2018	DEC. 2018	PG&E	142531	288-6243-420001	01868963875	150.15
12/14/2018	DEC. 2018	PG&E	142531	288-6244-420001	47013986097	28.18
12/14/2018	DEC. 2018	PG&E	142531	288-6245-420001	68565167456	10.22
					Vendor 226 - PG&E Total:	15354.02
Vendor: 232 - PRIME SHIP						
12/04/2018	SI-02930	PRIME SHINE EXPRESS CAR		110-1910-427022	CAR WASHES	4
12/04/2018	SI-02930	PRIME SHINE EXPRESS CAR		110-2110-424003	CAR WASHES	200
12/04/2018	SI-02930	PRIME SHINE EXPRESS CAR		110-2160-425003	CAR WASHES	8
12/04/2018	SI-02930	PRIME SHINE EXPRESS CAR		110-2161-425003	CAR WASHES	24
12/04/2018	SI-02930	PRIME SHINE EXPRESS CAR	N/142532	118-7320-424003	CAR WASHES	4
12/04/2018	SI-02930	PRIME SHINE EXPRESS CAR	N/142532	119-4110-424003	CAR WASHES	4
12/04/2018	SI-02930	PRIME SHINE EXPRESS CAR	N/142532	120-3110-424003	CAR WASHES	8
12/04/2018	SI-02930	PRIME SHINE EXPRESS CAR	N/142532	645-4160-424003	CAR WASHES	4
					Vendor 232 - PRIME SHINE EXPRESS CARWASH Total:	256
Vendor: 1511 - PROMAN	ΓΕΚ, INC.					
12/01/2018	9982	PROMANTEK, INC.	142533	110-1910-425003	EVALUATION SERVICES	3214.13
					Vendor 1511 - PROMANTEK, INC. Total:	3214.13
Vendor: 01079 - RESOUR	CES RECYCLING & RECOVERY					
11/26/2018	0000001160189	RESOURCES RECYCLING & R	EC 142534	110-1910-425003	CONTRACT SERVICES	204.73
					Vendor 01079 - RESOURCES RECYCLING & RECOVERY Total:	204.73
Vendor: 01071 - ROSE MA	ARMON PARTNERSHIP					
12/28/2018	JAN-MAR 2018	ROSE MARMON PARTNERSI	HIF 142535	110-2130-427023	STORAGE FEES	2430
					Vendor 01071 - ROSE MARMON PARTNERSHIP Total:	2430
Vendor: 600 - S.J.V.A.P.C.	D.					
12/02/2018	N131226	S.J.V.A.P.C.D.	142536	645-4160-425003	ANNUAL PERMIT N4152	551
12/02/2018	N131258	S.J.V.A.P.C.D.	142536	622-4151-425003	ANNUAL PERMIT N4871	551
					Vendor 600 - S.J.V.A.P.C.D. Total:	1102
Vendor: 255 - SAFE-T-LITE	OF MODESTO					
11/09/2018	352116	SAFE-T-LITE OF MODESTO	142537	110-4140-427006	STREETS	133.06
11/09/2018	352117	SAFE-T-LITE OF MODESTO	142537	110-4140-427006	STREETS	-133.06
11/09/2018	352148	SAFE-T-LITE OF MODESTO	142537	110-4140-427006	STREETS	163.3
11/09/2018	352152	SAFE-T-LITE OF MODESTO	142537	110-4140-427006	STREETS	-163.3
11/21/2018	352402	SAFE-T-LITE OF MODESTO	142537	110-4140-427006	STREETS	250.06

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Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
11/21/2018	352411	SAFE-T-LITE OF MODESTO	142537	110-4140-427006	STREETS	505.34
11/21/2018	352419	SAFE-T-LITE OF MODESTO	142537	110-4140-427006	STREETS	-250.06
11/27/2018	352473	SAFE-T-LITE OF MODESTO	142537	110-4140-427006	REPLACMENT SIGN	152.59
12/10/2018	352834	SAFE-T-LITE OF MODESTO	142537	110-4140-427006	REPLACEMENT SIGNS	200.55
					Vendor 255 - SAFE-T-LITE OF MODESTO Total:	858.48
Vendor: 01047 - SAM						
12/21/2018	18	SAMUEL HARNED	142538	215-4149-425003	Third Avenue Street Rehabilita	2000
V	UEDNI COLINITIES ELIELS				Vendor 01047 - SAMUEL HARNED Total:	2000
	HERN COUNTIES FUELS	COLITHERN COUNTIES FLIELS	142520	110 140 0000	FILE	1156.54
11/06/2018	1299353-IN	SOUTHERN COUNTIES FUELS		110-140-0000	FUEL	1156.54
11/06/2018	1299353-IN	SOUTHERN COUNTIES FUELS		110-217-0000	FUEL	58.56
11/06/2018	1299353-IN	SOUTHERN COUNTIES FUELS		110-218-0000	FUEL	-34.35
11/06/2018	1299353-IN	SOUTHERN COUNTIES FUELS		110-218-0000	FUEL	19.2
11/07/2018	1299570-IN	SOUTHERN COUNTIES FUELS		110-217-0000	FUEL	9.55
11/07/2018	1299570-IN	SOUTHERN COUNTIES FUELS		110-218-0000	FUEL	12.18
11/07/2018	1299570-IN	SOUTHERN COUNTIES FUELS		110-218-0000	FUEL	-14.46
11/07/2018	1299570-IN	SOUTHERN COUNTIES FUELS		645-4160-427022	FUEL	180.16
11/07/2018	1299687-IN	SOUTHERN COUNTIES FUELS		110-217-0000	FUEL	21.72
11/07/2018	1299687-IN	SOUTHERN COUNTIES FUELS		110-218-0000	FUEL	-32.9
11/07/2018	1299687-IN	SOUTHERN COUNTIES FUELS		110-218-0000	FUEL	27.71
11/07/2018	1299687-IN	SOUTHERN COUNTIES FUELS		622-4152-427022	FUEL	380.67
11/07/2018	1299947-IN	SOUTHERN COUNTIES FUELS		622-4152-427022	FUEL	559.7
11/07/2018	1299973-IN	SOUTHERN COUNTIES FUELS		110-217-0000	FUEL	4.69
11/07/2018	1299973-IN	SOUTHERN COUNTIES FUELS	142539	110-218-0000	FUEL	5.98
11/07/2018	1299973-IN	SOUTHERN COUNTIES FUELS	142539	110-218-0000	FUEL	-7.1
11/07/2018	1299973-IN	SOUTHERN COUNTIES FUELS	142539	622-4152-427022	FUEL	100.11
11/07/2018	1299977-IN	SOUTHERN COUNTIES FUELS	142539	110-217-0000	FUEL	26.97
11/07/2018	1299977-IN	SOUTHERN COUNTIES FUELS	142539	110-218-0000	FUEL	34.41
11/07/2018	1299977-IN	SOUTHERN COUNTIES FUELS	142539	110-218-0000	FUEL	-40.84
11/07/2018	1299977-IN	SOUTHERN COUNTIES FUELS	142539	622-4152-427022	FUEL	467.11
11/07/2018	1299988-IN	SOUTHERN COUNTIES FUELS	142539	110-217-0000	FUEL	23.77
11/07/2018	1299988-IN	SOUTHERN COUNTIES FUELS	142539	110-218-0000	FUEL	-35.99
11/07/2018	1299988-IN	SOUTHERN COUNTIES FUELS	142539	110-218-0000	FUEL	30.32
11/07/2018	1299988-IN	SOUTHERN COUNTIES FUELS	142539	645-4160-427022	FUEL	414.3
11/09/2018	1302487-IN	SOUTHERN COUNTIES FUELS	142539	110-140-0000	FUEL	1397.38
11/09/2018	1302487-IN	SOUTHERN COUNTIES FUELS	142539	110-217-0000	FUEL	73.2
11/09/2018	1302487-IN	SOUTHERN COUNTIES FUELS	142539	110-218-0000	FUEL	-41.65
11/09/2018	1302487-IN	SOUTHERN COUNTIES FUELS	142539	110-218-0000	FUEL	24
11/13/2018	1305270-IN	SOUTHERN COUNTIES FUELS	142539	110-140-0000	FUEL	1158.97
11/13/2018	1305270-IN	SOUTHERN COUNTIES FUELS	142539	110-140-0000	FUEL	693.78
11/13/2018	1305270-IN	SOUTHERN COUNTIES FUELS	142539	110-217-0000	FUEL	48.6
11/13/2018	1305270-IN	SOUTHERN COUNTIES FUELS	142539	110-217-0000	FUEL	64.05

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City of Oakdale, CA

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Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
11/13/2018	1305270-IN	SOUTHERN COUNTIES FUELS	142539	110-218-0000	FUEL	-63.79
11/13/2018	1305270-IN	SOUTHERN COUNTIES FUELS	142539	110-218-0000	FUEL	-34.43
11/13/2018	1305270-IN	SOUTHERN COUNTIES FUELS	142539	110-218-0000	FUEL	21
11/13/2018	1305270-IN	SOUTHERN COUNTIES FUELS	142539	110-218-0000	FUEL	62
11/16/2018	1308489-IN	SOUTHERN COUNTIES FUELS	142539	110-217-0000	FUEL	1195.66
11/16/2018	1308489-IN	SOUTHERN COUNTIES FUELS	142539	110-217-0000	FUEL	64.97
11/16/2018	1308489-IN	SOUTHERN COUNTIES FUELS	142539	110-218-0000	FUEL	21.3
11/16/2018	1308489-IN	SOUTHERN COUNTIES FUELS	142539	110-218-0000	FUEL	-35.54
11/02/2018	1296769-IN	SOUTHERN COUNTIES FUELS	142539	110-140-0000	FUEL	1041.23
11/02/2018	1296769-IN	SOUTHERN COUNTIES FUELS	142539	110-140-0000	FUEL	717.39
11/02/2018	1296769-IN	SOUTHERN COUNTIES FUELS	142539	110-217-0000	FUEL	48.6
11/02/2018	1296769-IN	SOUTHERN COUNTIES FUELS	142539	110-217-0000	FUEL	54.9
11/02/2018	1296769-IN	SOUTHERN COUNTIES FUELS	142539	110-218-0000	FUEL	62
11/02/2018	1296769-IN	SOUTHERN COUNTIES FUELS	142539	110-218-0000	FUEL	18
11/02/2018	1296769-IN	SOUTHERN COUNTIES FUELS	142539	110-218-0000	FUEL	-30.86
11/02/2018	1296769-IN	SOUTHERN COUNTIES FUELS	142539	110-218-0000	FUEL	-65.96
11/20/2018	1309530-IN	SOUTHERN COUNTIES FUELS	142539	110-140-0000	FUEL	1655.17
11/20/2018	1309530-IN	SOUTHERN COUNTIES FUELS	142539	110-217-0000	FUEL	91.5
11/20/2018	1309530-IN	SOUTHERN COUNTIES FUELS	142539	110-218-0000	FUEL	-49.46
11/20/2018	1309530-IN	SOUTHERN COUNTIES FUELS	142539	110-218-0000	FUEL	30
11/27/2018	1315365-IN	SOUTHERN COUNTIES FUELS	142539	110-140-0000	FUEL	2033.16
11/27/2018	1315365-IN	SOUTHERN COUNTIES FUELS	142539	110-140-0000	FUEL	333.66
11/27/2018	1315365-IN	SOUTHERN COUNTIES FUELS	142539	110-217-0000	FUEL	119.5
11/27/2018	1315365-IN	SOUTHERN COUNTIES FUELS	142539	110-217-0000	FUEL	26.24
11/27/2018	1315365-IN	SOUTHERN COUNTIES FUELS	142539	110-218-0000	FUEL	39.18
11/27/2018	1315365-IN	SOUTHERN COUNTIES FUELS	142539	110-218-0000	FUEL	-30.68
11/27/2018	1315365-IN	SOUTHERN COUNTIES FUELS	142539	110-218-0000	FUEL	-60.92
11/27/2018	1315365-IN	SOUTHERN COUNTIES FUELS	142539	110-218-0000	FUEL	33.48
11/30/2018	1318812-IN	SOUTHERN COUNTIES FUELS	142539	110-140-0000	FUEL	984.27
11/30/2018	1318812-IN	SOUTHERN COUNTIES FUELS	142539	110-140-0000	FUEL	259.86
11/30/2018	1318812-IN	SOUTHERN COUNTIES FUELS	142539	110-217-0000	FUEL	19.68
11/30/2018	1318812-IN	SOUTHERN COUNTIES FUELS	142539	110-217-0000	FUEL	55.08
11/30/2018	1318812-IN	SOUTHERN COUNTIES FUELS	142539	110-218-0000	FUEL	25.11
11/30/2018	1318812-IN	SOUTHERN COUNTIES FUELS	142539	110-218-0000	FUEL	-29.13
11/30/2018	1318812-IN	SOUTHERN COUNTIES FUELS	142539	110-218-0000	FUEL	-23.89
11/30/2018	1318812-IN	SOUTHERN COUNTIES FUELS	142539	110-218-0000	FUEL	18.06
					Vendor 1182 - SOUTHERN COUNTIES FUELS Total:	15392.68
	SLAUS CO. DEPT /ENVIRONMENT					
12/12/2018	750083 1	STANISLAUS CO. DEPT /ENVI	R 142542	645-4160-425003	ANNUAL FEE	60
					Vendor 273 - STANISLAUS CO. DEPT /ENVIRONMENTAL Total:	60
	IISLAUS FOUNDATION					
11/12/2018	44271	STANISLAUS FOUNDATION	142543	510-1910-436001	BENEFITS	564



Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
11/19/2018	44289	STANISLAUS FOUNDATION	142543	510-1910-436001	BENEFITS	844
11/30/2018	44330	STANISLAUS FOUNDATION	142543	510-1910-425003	BENEFITS	373.3
11,30,2010	11330	31711132713313313711314	112313	310 1310 123003	Vendor 1368 - STANISLAUS FOUNDATION Total:	1781.3
Vendor: 1163 - STAPLES BU	SINESS ADVANTAGE				Vehicle 1300 STANISEASS FOOTBATION Folds.	1701.3
11/21/2018	3396959813	STAPLES BUSINESS ADVANTA	A(142544	110-1910-427001	OFFICE SUPPLIES	528.51
11/21/2018	3396959814	STAPLES BUSINESS ADVANTA	A(142544	110-1310-427001	OFFICE SUPPLIES	20.05
11/21/2018	3396959814	STAPLES BUSINESS ADVANTA	A(142544	622-4153-427001	OFFICE SUPPLIES	20.05
11/21/2018	3396959814	STAPLES BUSINESS ADVANTA	A(142544	645-4161-427001	OFFICE SUPPLIES	20.06
11/29/2018	3397452745	STAPLES BUSINESS ADVANTA	A(142544	110-1110-427001	OFFICE SUPPLIES	82.9
12/06/2018	3398518666	STAPLES BUSINESS ADVANTA	A(142544	110-1130-427001	OFFICE SUPPLIES	-41.42
12/07/2018	3398607844	STAPLES BUSINESS ADVANTA	A(142544	622-4152-427001	OFFICE SUPPLIES	26.85
12/07/2018	3398607844	STAPLES BUSINESS ADVANTA	A(142544	645-4160-427001	OFFICE SUPPLIES	26.85
12/08/2018	3398799997	STAPLES BUSINESS ADVANTA	A(142544	110-1310-427001	OFFICE SUPPLIES	19.2
12/08/2018	3398799997	STAPLES BUSINESS ADVANTA	A(142544	622-4153-427001	OFFICE SUPPLIES	19.2
12/08/2018	3398799997	STAPLES BUSINESS ADVANTA	A(142544	645-4161-427001	OFFICE SUPPLIES	19.2
					Vendor 1163 - STAPLES BUSINESS ADVANTAGE Total:	741.45
Vendor: 278 - STEVES CHEV	ROLET-BUICK					
12/06/2018	135612	STEVES CHEVROLET-BUICK	142545	110-4140-424003	MISC. PARTS	217.87
12/11/2018	298174	STEVES CHEVROLET-BUICK	142545	110-2110-424003	VEHICLE MAINTENANCE	173.57
					Vendor 278 - STEVES CHEVROLET-BUICK Total:	391.44
Vendor: 1556 - SUTTER HEA	ALTH PLUS					
12/03/2018	763092	SUTTER HEALTH PLUS	142547	110-219-1100	BENEFITS	2422.9
12/03/2018	763218	SUTTER HEALTH PLUS	142546	110-219-1100	BENEFITS	1185.26
12/03/2018	764766	SUTTER HEALTH PLUS	142548	110-219-1100	BENEFITS	51381.85
					Vendor 1556 - SUTTER HEALTH PLUS Total:	54990.01
Vendor: 803 - SWRCB ACCC	OUNTING OFFICE					
11/07/2018	SW-0154692	SWRCB ACCOUNTING OFFIC	E 142549	622-4150-425003	ANNUAL PERMIT FEES	8539
					Vendor 803 - SWRCB ACCOUNTING OFFICE Total:	8539
Vendor: 285 - TESCO CONTI	ROLS					
12/21/2018	0065094-IN	TESCO CONTROLS	142550	622-4151-425009	SCADA PROGRAMMING	7500
					Vendor 285 - TESCO CONTROLS Total:	7500
Vendor: 01068 - TRACY PO	WER EQUIPMENT					
11/08/2018	60504	TRACY POWER EQUIPMENT	142551	621-4152-441005	LEAF LOADER	22319.23
					Vendor 01068 - TRACY POWER EQUIPMENT Total:	22319.23
Vendor: 1583 - TYLER TECH	•					
11/28/2018	025-243382	TYLER TECHNOLOGIES, INC.		622-4153-425012	SOFTWARE	93.75
11/28/2018	025-243383	TYLER TECHNOLOGIES, INC.		110-1310-425012	SOFTWARE	1000
11/28/2018	025-243383	TYLER TECHNOLOGIES, INC.		622-4153-425012	SOFTWARE	1000
11/28/2018	025-243383	TYLER TECHNOLOGIES, INC.	142552	645-4161-425012	SOFTWARE	1000
					Vendor 1583 - TYLER TECHNOLOGIES, INC. Total:	3093.75
Vendor: 308 - VERIZON WIF		\/FDIZON\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	4.42552	440 4420 422224	TELEBRIONE	74.55
11/26/2018	570624185-00001 11/26	VERIZON WIRELESS	142553	110-4120-420004	TELEPHONE	74.62





Doot Doto	Davishia Niverbay	Mandau Nama	Darrier and Mirrach an	A consumt Number	Description (Hear)	A
Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
11/26/2018	570624185-00001 11/26	VERIZON WIRELESS	142553	110-4140-425003	TELEPHONE	30.52
11/26/2018	570624185-00001 11/26	VERIZON WIRELESS	142553	119-4110-420004	TELEPHONE	35.23
11/26/2018	570624185-00001 11/26	VERIZON WIRELESS	142553	120-3130-420004	TELEPHONE	90.25
11/26/2018	570624185-00001 11/26	VERIZON WIRELESS	142553	622-4151-420004	TELEPHONE	313.92
11/26/2018	570624185-00001 11/26	VERIZON WIRELESS	142553	622-4152-420004	TELEPHONE	654.04
11/26/2018	570624185-00001 11/26	VERIZON WIRELESS	142553	645-4160-420004	TELEPHONE	643.19
					Vendor 308 - VERIZON WIRELESS Total:	1841.77
Vendor: 312 - W.B. TAYLOR & SONS						
11/19/2018	57052	W.B. TAYLOR & SONS	142554	110-4140-424003	MISC. SUPPLIES	100
11/20/2018	57070	W.B. TAYLOR & SONS	142554	110-4140-424003	MISC. SUPPLIES	18.1
					Vendor 312 - W.B. TAYLOR & SONS Total:	118.1
Vendor: 1560 - WGR SOUTHWEST, INC.						
11/12/2018	21292	WGR SOUTHWEST, INC.	142555	657-4170-425003	IGP	3345
11/23/2018	21395	WGR SOUTHWEST, INC.	142555	657-4170-425003	CONTRACT SERVICES	565
					Vendor 1560 - WGR SOUTHWEST, INC. Total:	3910
Vendor: 01048 - WOLDA ENT. INC. DBA ARROW FENCING						
12/21/2018	78565	WOLDA ENT. INC. DBA ARROV 142556		658-4170-442001	Airport Perimeter Security Fer	313911.16
					Vendor 01048 - WOLDA ENT. INC. DBA ARROW FENCING Total:	313911.16
					Grand Total:	1110657.15

AGENDA ITEM 10.3:

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



Meeting Date: January 7, 2019

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

From: Joshua Mann, Senior Planner

Reviewed by: Jeff Gravel, Public Services Director

Subject: Consideration of Tree Removal Request: 350 South Oak Avenue

I. BACKGROUND

Oak Valley Hospital (Property Owner) and Rumble Tree, Inc. (Applicant), have requested approval to remove one (1) Cork Oak Tree (Quercus suber) located in the parking lot of the hospital located at 350 South Oak Avenue (Attachment A – Location Map). Due to the species of the tree, it is subject to Oakdale's Tree Preservation Ordinance as an Oak Tree.

As noted above, the Subject Tree is located in the hospital parking lot. Attachment B – Tree Photographs, provide a depiction of the current status and position of the tree. Currently, the tree is approximately twenty-five (25) to thirty (30) feet in height, and is showing signs of being diseased.

Based on discussions with the Applicant, there are concerns of the potential safety hazard to hospital visitors due to the tree being diseased and its location within the parking lot. Based on a field inspection by City staff on December 17, 2018, City staff is in agreement with the Applicant. The size of the tree is significant in relation to the parking lot and appears to be unhealthy.

II. DISCUSSION

Per the Tree Preservation Ordinance, healthy oak trees must receive City Council approval in order to be removed. Section 36-28(4)(D) of the City's Tree Ordinance provides the criteria used the evaluate requests for tree removal. The removal of Oak Trees requires City Council approval prior to being removed. The Applicant has elected to re-plant a new tree in replacement of the Oak Tree proposed to be removed.

The criteria in the Ordinance applicable to this request include:

(1) "The condition of the oak or significant tree with respect to its general health, status as a public nuisance, danger of falling, proximity to existing or proposed structures..."

The Subject Tree appears to be in poor health. The size of the tree in relation to the parking lot, causes it to be safety concern for the Property Owner and hospital visitors. City staff reviewed the tree on December 17, 2018, and is in agreement with the Applicant's concerns.



CITY OF OAKDALE City Council Staff Report

Subject: Consideration of Tree Removal Request: 350 South Oak Avenue January 7, 2019

(2) "The number, species, size and location of existing trees in the area and the effect of the requested action on shade areas, air pollution, historic values, scenic beauty and the general welfare of the City as a whole."

The Subject Tree is located in parking lot of the hospital located at 350 South Oak Avenue. The Subject Tree does provide shade, but does not significantly affect the City's historical values, scenic beauty, or general welfare due to its location. The Applicant has elected to re-plant a new tree in replacement of the Cork Oak Tree proposed to be removed.

III. RECOMMENDATION

Staff recommends that the City Council approve the request to remove the Cork Oak tree located at 350 South Oak Avenue.

IV. ATTACHMENTS

Attachment A: Location Map
Attachment B: Tree Photographs

Attachment C: Tree Removal Permit Application



Subject: Consideration of Tree Removal Request: 350 South Oak Avenue January 7, 2019

Attachment A Location Map





CITY OF OAKDALE **City Council Staff Report**

Subject: Consideration of Tree Removal Request: 350 South Oak Avenue January 7, 2019

Attachment B Photographs of Tree at 350 South Oak Avenue





Subject: Consideration of Tree Removal Request: 350 South Oak Avenue January 7, 2019



Subject: Consideration of Tree Removal Request: 350 South Oak Avenue January 7, 2019





Subject: Consideration of Tree Removal Request: 350 South Oak Avenue January 7, 2019

Attachment C
Tree Removal Permit Application



Subject: Consideration of Tree Removal Request: 350 South Oak Avenue January 7, 2019



Authorized Signature:

TREE PERMIT

Date:

Chapter 36-28 of the Oakdale Municipal Code

COMMUNITY DEVELOPMENT DEPARTMENT	455 SOUTH FIFTH AVENUE OAKDALE, CA 95361 • 209-845-3625
Please Check ☐ Oak Tree (any tree of the genus Quercus with a continuous Significant Tree (any tree with a diameter of 24 in the continuous significant Tree (any tree with a diameter of 24 in the continuous significant Tree (any tree with a diameter of 24 in the continuous significant Tree (any tree with a diameter of 24 in the continuous significant Tree (any tree with a diameter of 24 in the continuous significant Tree (any tree with a diameter of 24 in the continuous significant Tree (any tree with a diameter of 24 in the continuous significant Tree (any tree with a diameter of 24 in the continuous significant Tree (any tree with a diameter of 24 in the continuous significant Tree (any tree with a diameter of 24 in the continuous significant Tree (any tree with a diameter of 24 in the continuous significant Tree (any tree with a diameter of 24 in the continuous significant Tree (any tree with a diameter of 24 in the continuous significant Tree (any tree with a diameter of 24 in the continuous significant Tree (any tree with a diameter of 24 in the continuous significant Tree (any tree with a diameter of 24 in the continuous significant Tree (any tree with a diameter of 24 in the continuous significant Tree (any tree with a diameter of 24 in the continuous significant Tree (any tree with a diameter of 24 in the continuous significant Tree (any tree with a diameter of 24 in the continuous significant Tree (any tree with a diameter of 24 in the continuous significant Tree (any tree with a diameter of 24 in the continuous significant Tree (any tree with a diameter of 24 in the continuous significant Tree (any tree with a diameter of 24 in the continuous significant Tree (any tree with a diameter of 24 in the continuous significant Tree (any tree with a diameter of 24 in the continuous significant Tree (any tree with a diameter of 24 in the continuous significant Tree (any tree with a diameter of 24 in the continuous significant Tree (any tree with a diameter of 24 in the continuous significant Tree (any tree w	diameter of 3 inches or greater at a height of 3 feet) nches or greater at a height of 3 feet)
Applicant / Property Owner: Rumble Tree, Inc. / Osk Valley Hospital	
Address: PO Box 577724 Modesto, CA 95357	
Telephone Number: (209) 544-2212	
Address/Assessor's Parcel Number: 350 S Oak Ave. Oakd	
Tree Species Oak (cork)	Diameter of Tree
Reason(s): Diseased Insect Infestation dying tree at entrance to parking lot aluminum tag #403 on tree Removal Plan:	☐ Safety Hazard ☑ Other (describe below)
Method of removal; cut down	
2. Equipment to be used: chainsaw	
Method of tree disposal: chip and haul away	
	and true to the best of my knowledge. I understand uire approval by the City Council. 12-5-18 Date USE ONLY
Date Received:	Project Number:
Site plans attached? Tyes No	
Permit: APPROVED DENIED	



Subject: Consideration of Tree Removal Request: 350 South Oak Avenue January 7, 2019





Meeting Date: January 7, 2019

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

From: Joshua Mann, Senior Planner

Reviewed by: Jeff Gravel, Public Services Director

Subject: Consideration of Tree Removal Request: 243 Meadowlark Lane (Unit #256)

I. BACKGROUND

The Willows Apartments, (Property Owner) and Rumble Tree, Inc. (Applicant), have requested approval to remove one (1) Live Oak Tree (Quercus agrifolia) located in the front yard of an apartment located at 243 Meadowlark Lane (Attachment A – Location Map & Attachment C – Application/Site Plan). Due to the species of the tree, it is subject to Oakdale's Tree Preservation Ordinance as an Oak Tree.

As noted above, the Subject Tree is located in the front yard of an apartment (Unit #256). Attachment B – Tree Photographs, provide a depiction of the current status and position of the tree. Currently, the tree is approximately twenty (20) feet in height, and dominates the small front yard of the apartment.

Based on discussions with the Applicant, there is concern of the damage to the apartment underground utilities and above ground utility boxes. Based on a field inspection by City staff on December 17, 2018, City staff is in agreement with the Applicant. The size of the tree is significant in relation to the front yard and appears to be damaging both the utility boxes and the curb along the front of the apartment.

II. DISCUSSION

Per the Tree Preservation Ordinance, healthy oak trees must receive City Council approval in order to be removed. Section 36-28(4)(D) of the City's Tree Ordinance provides the criteria used the evaluate requests for tree removal. The removal of Oak Trees requires City Council approval prior to being removed. The Applicant has elected to re-plant a new tree in replacement of the Oak Tree proposed to be removed.

The criteria in the Ordinance applicable to this request include:

(1) "The condition of the oak or significant tree with respect to its general health, status as a public nuisance, danger of falling, proximity to existing or proposed structures..."

The Subject Tree is in good health. However, the size of the tree, in relation to the front yard of the apartment and the apparent damage it has created to the utility boxes, causes it to be safety concern for the Property Owner. City staff reviewed the tree on December 17, 2018, and is in agreement with the Applicant's concerns.



Subject: Consideration of Tree Removal Request: 243 Meadowlark Lane (Unit #256) January 7, 2019

(2) "The number, species, size and location of existing trees in the area and the effect of the requested action on shade areas, air pollution, historic values, scenic beauty and the general welfare of the City as a whole."

The Subject Tree is located in the front yard at 243 Meadowlark Lane (Unit #256), in addition it is visible to neighboring apartments, as well as the apartment's interior roadways/parking lot. The Subject Tree does provide shade, but does not significantly affect the City's historical values, scenic beauty, or general welfare due to its location. The Applicant has elected to re-plant a new tree in replacement of the Live Oak Tree proposed to be removed.

III. RECOMMENDATION

Staff recommends that the City Council approve the request to remove the Live Oak tree located at 243 Meadowlark Lane (Unit #256).

IV. ATTACHMENTS

Attachment A: Location Map
Attachment B: Tree Photographs

Attachment C: Tree Removal Permit Application



Subject: Consideration of Tree Removal Request: 243 Meadowlark Lane (Unit #256) January 7, 2019

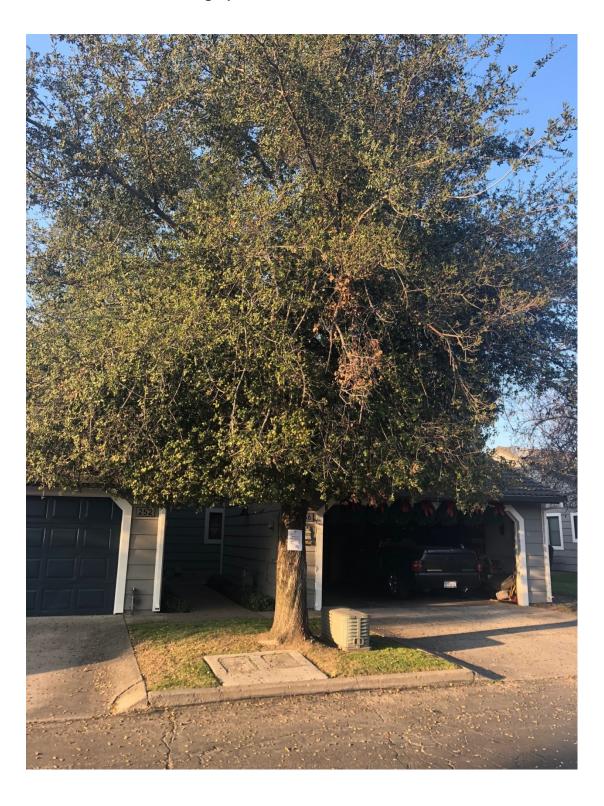
Attachment A **Location Map**





Subject: Consideration of Tree Removal Request: 243 Meadowlark Lane (Unit #256) January 7, 2019

Attachment B Photographs of Tree at 243 Meadowlark



City Council Staff Report

Subject: Consideration of Tree Removal Request: 243 Meadowlark Lane (Unit #256) January 7, 2019



Subject: Consideration of Tree Removal Request: 243 Meadowlark Lane (Unit #256)

January 7, 2019





Subject: Consideration of Tree Removal Request: 243 Meadowlark Lane (Unit #256) January 7, 2019

Attachment C Tree Removal Permit Application

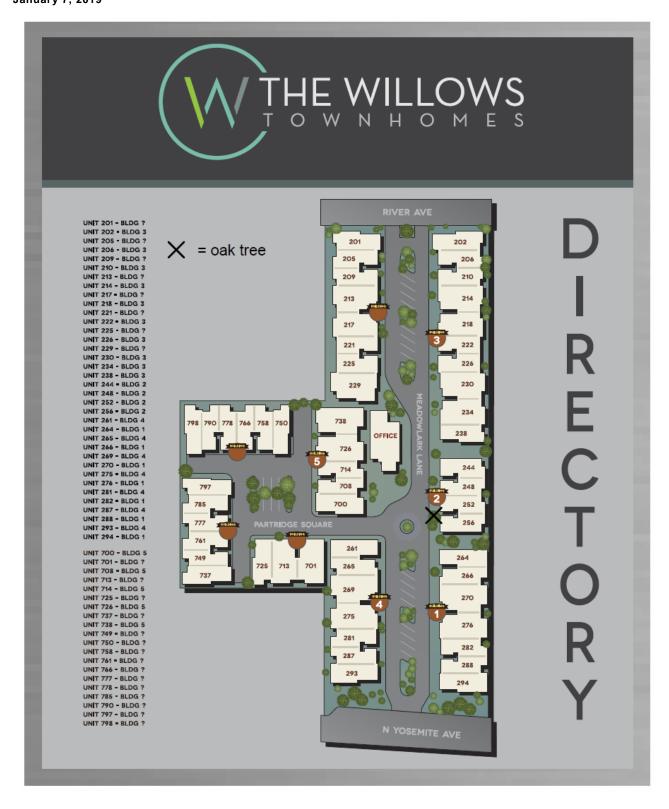


TREE PERMIT

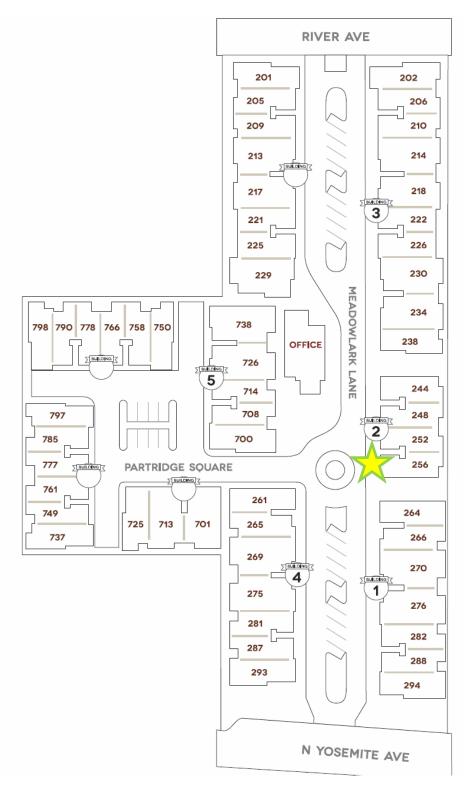
OAKDALE	Chapter 36-28 of the Oakdale Municipal Code
<u> </u>	455 SOUTH FIFTH AVENUE
COMMUNITY DEVELOPMENT DEPARTMENT	
Please Check	
	with a diameter of 3 inches or greater at a height of 3 feet) of 24 inches or greater at a height of 3 feet)
Applicant / Property Owner: Rumble Tree, Inc. / The	Willows Apartments
Address: PO Box 577724 Modesto, CA 95357	·
Telephone Number: (209) 544-2212	
Address/Assessor's Parcel Number: 243 Meadowlark	Ln. Oakdale, CA 95361
Tree Species	Diameter of Tree
Oak (in front of unit #256 - marked with orange X at base)	15"
Please describe your reason or objectives for remo	oving or trimming of the tree(s).
Reason(s): Diseased Insect Infestat	ion Safety Hazard Other (describe below)
problem with utility boxes	
	_
Removal Plan:	
Method of removal: cut down	
2. Equipment to be used: chain saw	
Method of tree disposal: chip and haul away	
Additional Information may be required, see at	tached requirements.
	curate and true to the best of my knowledge. I understand
triat an approved permit hav se conditional and m	
Applicants / Property Owners Signature	<u>12-13-18</u> Date
	FFICE USE ONLY
Date Received:	Project Number:
Site plans attached? Yes No	
Permit:APPROVEDDENIED	
Authorized Signature:	Date:



Subject: Consideration of Tree Removal Request: 243 Meadowlark Lane (Unit #256) January 7, 2019



Subject: Consideration of Tree Removal Request: 243 Meadowlark Lane (Unit #256) January 7, 2019





CITY OF OAKDALE CITY COUNCIL STAFF REPORT

Meeting Date: January 7, 2019

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

From: Colleen Andersen, Management Analyst

Reviewed by: Jeff Gravel, Public Services Director

Subject: Authorize Staff to Re-route SR108 and SR120 Traffic onto Local

Streets for the 2019, 2020 and 2021 Chocolate Festivals

I. BACKGROUND

Every year the City obtains an Encroachment Permit from Caltrans Department of Transportation for the Chocolate Festival. The permit is required for staff to place, maintain and remove temporary traffic control detour signs along State Highway 108 and State Highway 120. The Chocolate Festival traffic control measures re-route State Highway traffic onto local roads.

II. DISCUSSION

Caltrans requires the City Council authorize Staff to re-route State Highway traffic onto local roads. Staff requests authorization for years 2019, 2020 and 2021.

III. FISCAL IMPACT

There is no fiscal impact.

IV. RECOMMENDATION

That the City Council adopt the Resolution Authorizing Staff to re-route SR108 and SR120 traffic onto local streets for the 2019, 2018 and 2019 Chocolate Festivals.

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 AUTHORIZING STAFF TO RE-ROUTE SR108 AND SR120 TRAFFIC ONTO LOCAL STREETS FOR THE 2019, 2020 AND 2021 CHOCOLATE FESTIVALS

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, the City has applied to the State of California to conduct traffic control for the Chocolate Festival on State property; and,

WHEREAS, the Chocolate Festival will require the temporary redirection of State Highway Route 108 at First Avenue and State Highway Route 120 at F Street from 3:00 PM on the third weekend in May; and,

WHEREAS, said temporary redirection will cause the re-routing of traffic onto and over the following streets; First Avenue, J Street and Maag Avenue; and,

WHEREAS, Staff recommends City Council adopt the Resolution authorizing staff to redirect SR108 and SR120 traffic onto local streets for the 2019, 2020 and 2021 Chocolate Festivals; and,

NOW, THEREFORE, BE IT RESOLVED that the **CITY COUNCIL** of the **CITY OF OAKDALE** hereby approves and consents to the proposed 2019, 2020 and 2021 Chocolate Festival and recommends approval of and consents to the proposed re-routing of traffic onto and over the described City streets upon terms and conditions deemed appropriate and necessary by the State of California, Department of Transportation.

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 7th DAY OF JANUARY 2019, by the following vote:

AYES: NOES: ABSENT: ABSTAINED:	COUNCIL MEMBERS: COUNCIL MEMBERS: COUNCIL MEMBERS: COUNCIL MEMBERS:		
		SIGNED:	
ATTEST:		J.R. McCarty, Mayor	
Kathy Teixeira, City Clerk	CMC		



CITY OF OAKDALE CITY COUNCIL STAFF REPORT

Meeting Date: January 7, 2019

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

From: Colleen Andersen, Management Analyst

Reviewed by: Jeff Gravel, Public Services Director

Subject: Consideration of an Ordinance Amending Chapter 20 Parks and

Recreation, Section 12 of the City of Oakdale Municipal Code Related to Hours of Limitations for Valley View Park and Valley View River

Access Trail

I. BACKGROUND

Chapter 20, Section 12 of the Municipal Code regulates all city parks (except Burchell Park) shall close between the hours of nine p.m. and daylight from October 1st through April 30th of each year, and from eleven p.m. to daylight from May 1st through September 30th of each year.

In 2011, the City Council considered and approved the requests from residents regarding their concerns of vandalism occurring during evening hours and directed staff to prepare a code amendment to close Burchell Park one-half hour after sunset until one-half hour before sunrise every day.

II. DISCUSSION

The revised hours in Burchell Park have helped the neighborhood watch group and Police Department keep the park in better condition and safer for neighbors, while reducing the incidents of criminal activity, including vandalism.





SUBJECT: 2018-29 Code Text Amdnement, Hour of Limitations for Valley View Park and Valley View River Access

Trail

MEETING DATE: January 7, 2019

Staff received a request to modify the Valley View Park and Valley View River Access Trail hours to match the Burchell Park hours. There is a concern from residents that the Valley View River Access Trail should not be used after dark. Staff agreed for the following reasons; the Trail is not lighted; the change in hours will provide consistency with the Burchell Park hours, which is in the same subdivision.

On December 5, 2018, after discussion and deliberation, the Planning Commission moved to adopt Resolution 2018-17 recommending that the City Council approve the Code Text Amendment. The action passed on a 5-0 vote.

The proposed Ordinance adds the following text amendment:

Sec. 20-12. Park hours.

All city parks (except Burchell Park, Valley View Park and Valley View River Access Trail) shall close between the hours of nine p.m. and daylight from October 1st through April 30th of each year, and from eleven p.m. to daylight from May 1st through September 30th of each year. Burchell Park, Valley View Park and Valley View River Access Trail shall close one-half hour after sunset and open one-half hour before sunrise every day. It shall be unlawful for anyone to be in a city park, with the exception of those activities organized by the Public Services Department community development and services department, or city authorized special events, or those playing tennis on city owned tennis courts, when they are closed, or to park any vehicle in a park between the hours of closure for camping or other purposes. (Ord. No. 714, § 1 (part); Ord. No. 987, § 1; Ord. No. 1200, § 1.)

III. FISCAL IMPACT

The code amendment is not anticipated to have an impact on the General Fund.

IV. RECOMMENDATION

City Staff recommends that the City Council approve the proposed Ordinance.

Should the City Council desire to approve the proposed code text amendment, the following motion would be appropriate:

"I move that the project is Categorically Exempt from the California Environmental Quality Act under Section 15061, (b)(3)."

"I move the City Council introduce and waive the first reading of the proposed Ordinance, amending Chapter 20, Section 12: Parks and Recreation of the City of Oakdale Municipal Code."

V. ATTACHMENTS

Attachment A: Draft City Council Ordinance Introducing Code Text Amendment 2018-29

Attachment B: Valley View Park and River Access Trail Hours and Rules Signage

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF OAKDALE AMENDING THE OAKDALE MUNICIPAL CODE, CHAPTER 20 ARTICLE 3, SECTION 12: PARKS AND RECREATION

WHEREAS, at the request of residents from the Burchell Hill neighborhood, the Planning Commission recommended to the City Council consideration of code amendment that would place limitations of the hours of use for Valley View Park and Valley View River Access Trail; and,

WHEREAS, the City Council now determines that it is appropriate to amend Section 12 (Parks and Recreation) of Chapter 20, Article 3, to close Valley View Park and Valley View River Access Trail one-half hour after sunset until one-half hour before sunrise every day; and,

WHEREAS, the Planning Commission held a noticed public hearing on December 5, 2018, considered staff recommendations for approval, heard public testimony and adopted Planning Commission Resolution 2018-17; and,

WHEREAS, the City Council has considered the recommended amendment to the Oakdale Municipal Code as an advertised public hearing held on January 7, 2019.

THE CITY COUNCIL OF THE CITY OF OAKDALE, CALIFORNIA DOES ORDAIN AS FOLLOWS:

SECTION 1: Chapter 20, Parks and Recreation, Article III, Section 12 of the City of Oakdale Municipal Code is hereby amended as follows:

ARTICLE III: PARKS

Sec. 20-12. Park hours.

All city parks (except Burchell Park, Valley View Park and Valley View River Access Trail) shall close between the hours of nine p.m. and daylight from October 1st through April 30th of each year, and from eleven p.m. to daylight from May 1st through September 30th of each year. Burchell Park, Valley View Park and Valley View River Access Trail shall close one-half hour after sunset and open one-half hour before sunrise every day. It shall be unlawful for anyone to be in a city park, with the exception of those activities organized by the Public Services Department community development and services department, or city authorized special events, or those playing tennis on city owned tennis courts, when they are closed, or to park any vehicle in a park between the hours of closure for camping or other purposes. (Ord. No. 714, § 1 (part); Ord. No. 987, § 1; Ord. No. 1200, § 1.)

SECTION 2. If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be unconstitutional and invalid, such decision shall not affect the validity

Ordinance _____ Effective February 22, 2019



IN THE CITY COUNCIL OF THE CITY OF OAKDALE STATE OF CALIFORNIA ORDINANCE 2019-

of the remaining portion of this ordinance. The City Council hereby declares that it would have passed this ordinance and every section, subsection, sentence, clause or phrase therefore, irrespective of the fact that any one or more sections, subsections, clauses or phrases be declared unconstitutional or invalid.

SECTION 3: This Ordinance shall become effective thirty (30) days from and after its final passage and adoption, provided it is published in a newspaper of general circulation at least fifteen (15) days prior to its effective date.

by Councilmeduly secondereading at a reafter such reabeing duly secondereases.	ember d by Councilmember egular meeting of the City ading Councilmember	at a public hearing held the 7 th day of January 2019, who moved its introduction, which motion being Said Ordinance was given a second Council held on the 22nd day of January 2019, and moved its adoption, which motion, and said Ordinance was thereupon
AYES:	COUNCIL MEMBERS:	
NOES:	COUNCIL MEMBERS:	
ABSENT:	COUNCIL MEMBERS:	
ABSTAINED:	COUNCIL MEMBERS:	
		SIGNED:
		J.R. McCarty, Mayor
ATTEST:		
Kathy Teixeira City Clerk	a, CMC	
APPROVED /	AS TO FORM:	
Tom Hallinan,	City Attorney	



Valley View Park and River Access Trail

Hours:

Open one-half hour before Sunrise and Closed one-half hour after Sunset

- No loitering when Park and River Access Trail is closed.
- No graffiti or vandalism.
- No motorized vehicles or devices.
- No bicycles, roller skates, scooters or skateboards on Trail.
- No Littering.
- No drugs, alcohol or being under the influence.
- No smoking or vaping.
- No alcohol or glass containers.
- No firearms, knives or other weapons.
- No camping.
- No rummaging through trash receptacles.
- All pets must be on leash and in hand for guidance. Owner must remove all solid waste deposited by their animals.
- Noise is to be kept to a minimum. No amplified sound.
- The use of Valley View Park and River Access Trail is declared to be a privilege and may be revoked by using vulgar or offensive language, harassing or annoyance to anyone.
- Trespassing and violation of rules and regulations in unlawful.
- Report any hazardous / unsafe conditions to the Public Services Department at (209) 845-3600.











Penalties include citation, prosecution, confiscation, fines and loss of use privileges.