



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

# CITY OF OAKDALE CITY COUNCIL REGULAR MEETING AGENDA

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

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<b>Monday, August 21, 2017</b>	<b>7:00 PM</b>	<b>City Council Chambers</b>
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*Welcome to your City of Oakdale City Council meeting.*

**Your City Council are:**  
**Mayor Pat Paul**  
**Mayor Pro Tem Tom Dunlop**  
**Council Member Cherilyn Bairos**  
**Council Member J.R. McCarty**  
**Council Member Richard Murdoch**

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

- 1. Call to Order – 7:00 p.m.**
- 2. City Council Members Present/Absent**
- 3. Pledge of Allegiance**
- 4. Invocation Provided by Pastor Korey Buchanek, River Oak Grace Community Church**
- 5. Presentations/Acknowledgements**
- 6. Additions/Deletions**
- 7. Public Comments**  
*This is the time set aside for citizens to address the City Council on issues within the City Council's jurisdiction that are not on the posted agenda this evening. The Mayor will ask for a show of hands of those individuals present who wish to address the Council. Individual speakers are asked to keep spoken comments within a five-minute duration, although this time limit may be modified based on the number of people who indicate their desire to address the Council. California law prohibits the City Council from taking action on any item not appearing on the posted agenda except that Council may refer the matter to staff for follow-up or request it be placed on a future agenda.*
- 8. Appointment to Boards and Commissions**  
  
 None Scheduled.

*“Cowboy Capital of the World”*



**CITY OF OAKDALE  
CITY COUNCIL  
REGULAR MEETING AGENDA  
Monday, August 21, 2017**

**Next City Council Resolution: 2017-101**

**Next Ordinance: 1250**

**9. City Council Consent Agenda**

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

- 9.1: Approve the Regular City Council Meeting Minutes of August 7, 2017.
- 9.2: Receive and File the Warrant List for the period of August 3, 2017 to August 14, 2017.
- 9.3: Waive Readings of Ordinances/Resolutions except by Title.
- 9.4: Adopt Resolution 2017-\_\_\_\_, a Resolution of the City of Oakdale City Council Accepting the \$129,950.00 Airport Erosion Control Project Improvements and Authorizing the Filing of a Notice of Completion.
- 9.5: Adopt Resolution 2017-\_\_\_\_, a Resolution of the City of Oakdale City Council Accepting the \$413,708.50 Valley View Phase III Project Improvements and Authorizing the Filing of a Notice of Completion.

**10. Public Hearings**

None scheduled.

**11. Staff Reports**

- 11.1: Consider A Resolution Of The City Of Oakdale City Council Authorizing A Contract Award To United Pavement Maintenance For The East "C" Street Phase III Pavement Project In The Amount Of \$260,914.64, A 10% Contingency In The Amount Of \$26,000.00 And 10% Construction Engineering In The Amount Of \$26,000.00 To Be Funded From The Regional Surface Transportation Program (RSTP) In The Amount Of \$237,526.00 And Gas Tax Fund 215 In The Amount Of \$75,388.64 For A Grand Total Project Budget Of \$312,914.64.

Recommended Action: Adopt Resolution 2017-\_\_\_\_, A Resolution Of The City Council Of The City Of Oakdale Authorizing A Contract Award To United Pavement Maintenance For The East "C" Street Phase III Pavement Project In The Amount Of \$260,914.64, A 10% Contingency In The Amount Of \$26,000.00 And 10% Construction Engineering In The Amount Of \$26,000.00 To Be Funded From The Regional Surface Transportation Program (RSTP) In The Amount Of \$237,526.00 And Gas Tax Fund 215 In The Amount Of \$75,388.64 For A Grand Total Project Budget Of \$312,914.64.



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**Next City Council Resolution: 2017-101**

**Next Ordinance: 1250**

11.2: Consider A Resolution Of The City Of Oakdale City Council Authorizing A Contract Change Order For The East "C" Street Phase II Pavement Project With McFadden Construction, Inc. In The Amount Of \$58,336.39 and an Increase in Contingencies In The Amount Of \$5,873.76 for a Total Construction Budget of \$448,000.00.

Recommended Action: Adopt Resolution 2017-\_\_\_\_, A Resolution Of The City Council Of The City Of Oakdale Authorizing A Contract Change Order For The East "C" Street Phase II Pavement Project With McFadden Construction, Inc., In The Amount Of \$58,336.39 And An Increase In Contingencies In The Amount Of \$5,873.76 For A Total Construction Budget Of \$448,000.00.

11.3: Consider a Resolution of the City of Oakdale City Council Approving The Downtown Parking Improvement Project And Appropriating \$125,190 From Fund 245 – Economic Development Fund To Design, Construct And Inspect Phase 1 Of The Project.

Recommended Action: Adopt Resolution 2017-\_\_\_\_, a Resolution of the City Council of the City of Oakdale Approving The Downtown Parking Improvement Project And Appropriating \$125,190 From Fund 245 – Economic Development Fund To Design, Construct And Inspect Phase 1 Of The Project.

**12. City Manager's Report**

12.1: August 2017 Department Reports.

**13. City Council Items**

**14. Adjournment**

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.



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**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, August 21, 2017 at the City Council Chambers, 277 North Second Avenue, Oakdale, CA, 95361 on Thursday, August 17, 2017.

Dated: August 17, 2017

/s/Kathy Teixeira  
Kathy Teixeira, CMC  
City Clerk



**CITY OF OAKDALE  
Draft City Council  
Regular Meeting Minutes**

**AGENDA ITEM 9.1:**  
City Council Chambers  
277 North Second Avenue  
Oakdale, California

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**Monday, August 7, 2017**

**7:00 PM**

**City Council Chambers**

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**1. CALL TO ORDER:**

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

**2. CITY COUNCIL MEMBERS PRESENT/ABSENT:**

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

Staff Present: City Manager Whitemyer  
City Attorney Hallinan  
Finance Director Avila  
Public Workers Superintendent Bridgewater  
Public Services Director Gravel  
Police Chief Heller  
Management Analyst Mondragon  
City Clerk Teixeira

**3. PLEDGE OF ALLEGIANCE:**

Mayor Paul led the assembly in the Pledge of Allegiance.

**4. INVOCATION:**

The invocation was provided by Pastor Steve Neubaum, LifePoint Church.

**5. PRESENTATIONS/ACKNOWLEDGEMENTS:**

5.1: "Buttonbush" Habitat Restoration Project Update and Final Project Design Presented by Kramer Fish Sciences.

As the representative of Cramer Fish Sciences had not yet arrived Mayor Paul reorganized the agenda to take public comment at this time and receive the presentation upon the arrival of Cramer Fish Sciences.

**6. ADDITIONS/DELETIONS:**

Mayor Paul asked whether there were any additions or deletions to the agenda. No items were added or deleted.



City of Oakdale  
Draft City Council Regular Meeting Minutes

Monday, August 7, 2017  
Next City Council Resolution: 2017-099

City Council Chambers  
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**7. PUBLIC COMMENTS:**

Brewster Burns offered his praise to the City contractor, City staff as well as the City Council on the recent completion of recent Measure L road projects.

Mr. Burns also addressed the City of Oakdale's water supply (included and incorporated as part of the minutes and attached as Exhibit A).

City Manager Whitemyer responded to Mr. Burns concern stating that the City is also concerned with water quality and quantity and are monitoring both very closely.

Pamela Kelly speaking for Oakdale Rescue Mission distributed invitations to a sharing of information and concerns related to homeless issues in Oakdale on September 7, 2017 from 7:00 to 8:00 p.m. at the Community Christian Reformed Church located at 131 West F Street.

Ms. Kelly requested the City Council take action to make changes to Oakdale Municipal Code Section 18-9 related to the use of streets for storage of vehicles (included and incorporated as part of the minutes and attached as Exhibit B) in order to make the code more enforceable.

Kathleen Westenberg asked about homeless being dropped off in Oakdale from other cities; specifically what mode of transportation is being used and where are the homeless being dropped off.

Chief Heller advised he is not aware this is occurring and asked Ms. Westenberg to meet with him on the specifics which will assist him when sifting through the data.

City Manager Whitemyer asked that any citizen witnessing other agency drop off of homeless to contact either him or the Police Chief and the City will take whatever legal action can be taken; he noted photographs or video will be helpful.

Pamela Kelly advised she is on the street speaking to homeless individuals and she does not know of, nor has she experienced any intentional shipping of homeless individuals from other cities. She stated new faces increase during the summer due to the climate and location.

**5. PRESENTATIONS/ACKNOWLEDGEMENTS:**

5.1: "Buttonbush" Habitat Restoration Project Update and Final Project Design Presented by Kramer Fish Sciences.

Joe Merz, Vice President of Cramer Fish Sciences provided a PowerPoint presentation.

**8. APPOINTMENT TO BOARDS AND COMMISSIONS:**

8.1: Consider Appointing by Minute Order William H. Bowker as the City of Oakdale Representative to the Measure L Citizens Oversight Subcommittee.

Mayor Paul advised she and Mayor Pro Tem Dunlop had interviewed four individuals to serve as a representative of the Oakdale community on the Measure L Citizens Oversight Subcommittee.



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Draft City Council Regular Meeting Minutes**

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Mr. Bowker accepted the position as Representative to the Measure L Citizens Oversight Subcommittee. Mr. Bowker then commended the City on getting the first Measure L road projects done.

**MOTION**

To appoint by Minute Order William H. Bowker as the City of Oakdale Representative to the Measure L Citizens Oversight Subcommittee.

Moved by Pro Tem Dunlop seconded by Council Member Bairos and PASSED this 7<sup>th</sup> day of August 2017 by the following vote:

AYES:	COUNCIL MEMBERS: Bairos, Dunlop, McCarty, Murdoch and Paul	(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.

**9. CITY COUNCIL CONSENT AGENDA:**

Mayor Paul asked whether there were any questions on any matter listed on the Consent Agenda.

Council Member McCarty stated he had a question related to Agenda Item 9.6. In response to Council Member McCarty's question, Chief Heller explained the parameters of the Air Quality Grant and advised no general fund monies would be used for the purchase of the electric vehicles.

**MOTION**

To approve the City of Oakdale City Council Consent Agenda for August 7, 2017 as presented.

- 9.1: Approve the Regular City Council Meeting Minutes of July 17, 2017.
- 9.2: Receive and File the Warrant List for the period of July 13, 2017 to August 2, 2017.
- 9.3: Waive Readings of Ordinances/Resolutions except by Title.
- 9.4: Authorize by Minute Order the Approval to Remove Six (6) Oak Trees located in the Rear Yard of a Six (6) Unit Housing Complex at 248 Arboles Way.
- 9.5: Adopt Resolution 2017-099, a Resolution of the City of Oakdale City Council to approve the Community Development Block Grant SubRecipient Agreement between the County of Stanislaus and the City of Oakdale and authorize the City Manager to execute the Community Development Block Grant SubRecipient Agreement for FY 2017-2018.



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

**Monday, August 7, 2017  
Next City Council Resolution: 2017-099**

**City Council Chambers  
Next Ordinance: 1250**

9.6: Adopt Resolution 2017-100, a Resolution of the City of Oakdale City Council Authorizing the City Manager to Apply for a Grant from the San Joaquin Valley Air Pollution Control District for Purchase of Electric Vehicles through the Public Benefit Grants Program.

Moved by Mayor Pro Tem Dunlop seconded by Council Member McCarty and PASSED AND ADOPTED this 7<sup>th</sup> day of August 2017 by the following vote:

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

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

**10. PUBLIC HEARINGS:**

None scheduled.

**11. STAFF REPORTS:**

11.1: Receive Verbal Report on the City of Oakdale Water System Update.

A comprehensive PowerPoint presentation was provided.

City Manager Whitemyer provided an update on the City of Oakdale Water System. *A copy of the PowerPoint presentation has been included and incorporated as part of the minutes and is attached as Exhibit C.*

City Manager Whitemyer encouraged individuals having concerns to call the City directly at 845-3600 and to allow the City to better assist with concerns it will be helpful to provide a location of the problem. City staff will respond to the location to assess and troubleshoot problems.

The City Council discussed with City Manager Whitemyer and Public Services Director Gravel Oakdale's water system.

PUBLIC COMMENT  
Kathleen Westenberg

The City Council thanked staff for the update.

11.2: Consider Accepting by Minute Order the June 2017 Treasurer's Report.

City Manager Whitemyer presented the staff report recommending the City Council accept by Minute Order the June 2017 Treasurer's Report.



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

**Monday, August 7, 2017  
Next City Council Resolution: 2017-099**

**City Council Chambers  
Next Ordinance: 1250**

**MOTION**

To accept by Minute Order the June 2017 Treasurer’s Report.  
Moved by Council Member Dunlop seconded by Council Member McCarty and  
PASSED this 7<sup>th</sup> day of August 2017 by the following vote:

AYES:	COUNCIL MEMBERS:	Bairos, Dunlop, McCarty, Murdoch and Paul	(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. CITY MANAGER’S REPORT:**

City Manager Whitemyer thanked the Police Department and the residents of Oakdale for the success of National Night Out.

City Manager Whitemyer introduced and welcomed Management Analyst Patrick Mondragon. Mr. Mondragon recently retired after 20 years with the United States Navy and is filing the recent vacancy created by the departure of Miranda Lutzow.

**13. CITY COUNCIL ITEMS:**

Council Member Bairos reported on National Night Out and advised Oakdale Soccer Club’s meet and great will be held on August 12.

Council Member McCarty reminded everyone the Sierra View Music Festival will be held on August 12; and on September 8, a Luau will be held at the Gladys Lemmons Senior Citizen Community Center.

Mayor Paul reminded those in attendance on August 15 from 1:00 to 3:00 p.m. at the Gladys Lemmons Senior Citizen Community Center; Senator Tom Berryhill is sponsoring an “Age Well & Drive Smart” (Senior Driving Course).

**14. ADJOURNMENT:**

There being no further business, Mayor Paul adjourned the meeting at 8:03 p.m.

ATTEST:

APPROVED:

\_\_\_\_\_  
Kathy Teixeira, CMC  
City Clerk

\_\_\_\_\_  
Pat Paul  
Mayor

## City of Oakdale's Water Supply

Oakdale drinking water supply is in jeopardy of not being able to meet the needs of Oakdale's expanding population.

What are some of the reasons.?

1. Population increase. Oakdale's population has tripled in the last 25 years and is still growing without constraint as demonstrated by subdivisions opposite the Oakdale Country Club and in the Gregor Road area at the western end of the City.
2. Recharging of the aquifers has been substantially reduced by the replacement of orchard flooding by individual tree sprinklers. No other recharging efforts aside from the natural recharging of the river have been made such as pumping.
3. According to the General Manager's monthly O.I.D. Report 35,000 acres of new blooming agriculture extracting over 100,000 acre feet annually of groundwater is impacting the normal pattern for groundwater movement. The O.I.D. Report continues to cite that O.I.D. Wells in the zone of development of this eastern Ag. Boom have fallen 40 feet in the period 2008-2015.
4. The State Water Control Board has taken 40% of the Stanislaus River flow from our area.
5. A new City well has been sunk to meet the demands of the new subdivision previously mentioned in the Gregor Road area despite the July 2017 O.I.D. Report showing the overall drop in water tables has gone from a long standing 0.75 feet per year to 1.0 per year. Regardless of the reasons for the drop, it is commonsense that with increased drawdown and decreased recharging the water supply for Oakdale is in peril.
6. Oakdale's water supply is obtained from well only, no other source. This sole source of supply is unusual and risky since engineers in water agencies throughout the state and the county know underground aquifers have a limited capacity.
7. Building permits for new residential dwellings are being issued seemingly unabated.
8. Oakdale water consumers were very successful in 2015 and 2016 in their conservation efforts to reduce water use yet the water table continued to drop.

What are some measures that must be taken to continue to provide adequate water supply for the City of Oakdale.?

1. Stanislaus River and other recharging efforts must have urgent priority.
2. Surface water reservoirs along the Stanislaus River in existing, natural basins should be transformed into mini-reservoirs.
3. State Water Resource Control Board, Oakdale Irrigation District and Oakdale City Council need to establish a high priority on the City's water supply.
4. A temporary moratorium on building permits issued in the City of Oakdale should be considered.
5. Consultant Engineers should examine up-dated water supply technologies such as pneumatic river dams, non-potable use of waste water and others.

It will take strong leadership to bring the present, existing water agencies together for a the long term solution to Oakdale's water supply. Those responsible for maintaining the City of Oakdale's water supply really have no choice for the supply is rapidly diminishing.

Brewster Burns

Okay, Oakdale, let's review the CITY OF OAKDALE'S life blood that is WATER!

The Drinking Water Consumer Confidence Report -2016 is totally inadequate despite "is meeting or exceeding all EPA and State drinking water health standards.

First, the water quality data is specified for the period of January1 to December 31,2016 yet samples of water quality were taken from 2012 , 2013, 2014, 2015 and 2016 and represented to reflect water quality in the year 2016.

Second, the above report was given to Oakdale consumers in the middle of June 2017 which further out dates the accuracy of the water quality.

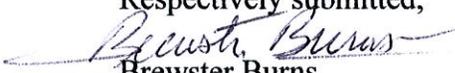
Third, in order to have a more represented report on the water quality each well must have it's own quality report. The above existing water quality report does not specify whether the samples are average findings from all the Oakdale City Wells or just exactly what the samples represent.

Fourth, water quality is always important but in Oakdale takes on unique and urgent significance. Oakdale has no other source of water except from wells. Oakdale has an increase in it's water table drop while having a decrease in it's recharge capability. Both of these conditions lead to an increase in contaminant concentration.

Fifth, according to Oakdale Irrigation District's July Monthly Report, the Groundwater Sustainability Agency (G.S.A.) will begin looking at and developing answers to achieve long -term groundwater sustainability. I trust this means quality as well as quantity.

Copies of this will be given to the Oakdale City Council and City Manager.

Respectively submitted,

  
Brewster Burns

**OAKDALE IRRIGATION DISTRICT**  
**General Manager's Monthly Report**

July 2017

Water availability is far from being an issue this year for OID. Record snowpack and record runoff will bring New Melones to just under 2.2 million acre-feet (MAF) of its 2.4 MAF capacity. Accumulated Runoff-Year to Date into New Melones as of June 18<sup>th</sup> was 2.458 MAF. The record previous to this was in 1983 at 2.122 MAF. Basin precipitation recorded at New Melones was 49.97 inches compared to 1983 of 45.33 inches and compared to 27.04 inches on average.

There will be lots of advisories from experts about river safety and we urge you to follow their advice. If you need to get wet to avoid the heat this summer we encourage you to visit Tulloch, Woodward, Modesto or Turlock Lakes or the larger facilities at New Melones or New Don Pedro, at least until river flows get back to normal. Be smart and stay safe!

One would think with all this rain and bountiful winter that our area's groundwater levels would have seen some significant recovery. They haven't and there's a good reason for that.

To the east of Oakdale there are new demands being placed on our region's groundwater aquifers due to the uncontrolled and unmanaged conversion of rangeland into farmland. Between 2005 and 2015 over 26,000 rangeland acres have converted to trees. Add this to the roughly 7,000 acres that existed prior to 2005 and to the 2,000 acres planted since 2015 and you see the problem.

We now have 35,000 acres of a blooming eastern agriculture (half the size of OID) extracting over 100,000 acre feet annually of groundwater. This is groundwater that would have flowed into OID's service area to recharge our aquifer but instead is being intercepted and used to grow their trees. As a result, the normal recharge pattern for groundwater movement into our area is being impacted by others.

Oakdale is not an exception to this land boom. Cheap foothill land prices; high commodity prices on nuts due to a changing world dynamic; and relatively cheap costs to pump from the underground water supplies without controls or limitations; are all reasons that provided a "make money" opportunity for farmers. While their profits may be up, our problems are just beginning.

Since 1940, the overall drop in water tables within OID has been consistent at about 0.75 feet per year. From 2008–2015 that drop increased to about 1.0 foot per year, likely drought related. OID wells, in the zone of development of this eastern Ag boom have fallen 40 feet in that same period. That's significant and we fully expect that drop to increase as young orchards mature and farmers continue to pump to meet that growing demand.

So what's the fix? Our region has formed a Groundwater Sustainability Agency (GSA) that will begin looking at and developing answers to achieve long-term groundwater sustainability. This is a legislative Act adopted by the State in 2014.

While many groundwater pumpers in the eastern county are looking to acquire OID surface water to solve their problem that may not be possible unless some innovative water management and recharge creativity can be implemented. Going forward, surface water in OID will serve three purposes; First: to fully meet the water demands of OID constituents each and every year; Second: to increase recharge in our own area to attain groundwater sustainability as now required by state law; Third: the loss of water to the State Water Board as they take 40% of the Stanislaus River flow from our area. Check out websites below. After securing these three purposes, then other demands to our east can be addressed.

The good news, agriculture will continue to thrive in OID. Your Board of Directors saw these challenges coming years ago and planned out a future to protect this area's heritage. Staying the course on this planning program, conservatively managing our water resources and exercising fiscal responsibility in rebuilding and modernizing our water system will keep our water rights strong and working for your benefit, while keeping rates affordable.

**Fight the State's Water Grab. Visit [www.SavetheStan.org](http://www.SavetheStan.org) or [www.WorthYourFight.org](http://www.WorthYourFight.org) to see how.**

August 7, 2017

Pamela Kelly, Oakdale Citizen

I'm requesting City Council to take action to make changes to Sec 18-9 OCC so it can become an enforceable code. Currently there are many neighborhoods who are plagued with folks using the streets to store their vehicles.

**Sec. 18-9. Use of streets for storage of vehicles prohibited.**

(a) No person who owns or has possession or control of any vehicle that is principally designed or used for hauling livestock, including, but not limited to, horses, cattle, sheep, goats and poultry, shall park such vehicle upon any street or alley for a period longer than forty-eight consecutive hours.

(b) No person who owns or has possession of any vehicle, other than the vehicles described in subsection (a) of this section, shall park such vehicle upon any street or alley for a period longer than seventy-two consecutive hours.

(c) In the event a vehicle is parked or left standing upon a street or alley in excess of the time limits specified in subsections (a) and (b) of this section, any member of the police department authorized by the chief of police may remove the vehicle in the manner and subject to the requirements of the Vehicle Code of this state. (Ord. No. 299, § 122; Ord. No. 488, § 1; Ord. No. 984, § 1.)

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Protocol explained to me by OPD officer...

**Protocol for enforcing OCC 18-9(b).** When OPD receives a parking complaint on a vehicle that has been left on a public street for more than 72 hours we send our parking enforcement officers out to investigate. If the vehicle is located the vehicle is tagged informing the owner that the vehicle is in violation and needs to be moved. The Officer also checks the vehicle registration, weather the vehicle is correctly parked and other violations that may exist. In addition, the vehicle's tire is marked where it contacts the street and the 72 hour clock begins. When the 72 hours is up, the parking enforcement officer returns to check and see if the vehicle has been moved.

**If the marking on the tire and the street indicate that the vehicle has moved then violation of OCC 18-9(b) does not apply.** It must be parked in the same spot for longer than 72 consecutive hours. Once the vehicle has been moved, even inches, it is no longer in the same spot and the vehicle will need to be tagged again for a 72 hour violation.

**FOLLOWING ARE some excerpts from San Diego news and Fresno news...**

Before the ordinance, which prevents parking of oversized vehicles on all city streets between 2 and 6 a.m., **the only tool police had was a state law preventing cars from occupying the same parking spot for more than 72 hours. That rule is difficult to enforce because owners can move their vehicle one-tenth of a mile** and restart the clock. there are permits that allow them to park overnight so they can conveniently prepare for trips and unload after them.

“Citizens regularly call council district offices and the parking services department regarding oversized vehicles parked in their neighborhoods,” city parking manager Del Estabrooke said in a memo to the council.

The problems aren’t limited to RVs and truck-trailer rigs. Estabrooke said complaints include “trailers, campers, farm machinery, boats and construction equipment,”

Besides blocking the line of sight to the street for neighbors to back out of driveways, some residents are bothered when vehicles are parked for extended periods of time.

“Bona fide **guests of a resident may park a recreational vehicle or trailer on the street in front of the host’s residence for a period of seven days**” if the host **notifies the city’s parking department.**

**And just moving the RV across or down the street won’t pass the city’s muster. An RV or other vehicle “will be in violation of this ordinance if left parked or standing on a street or alley within 1,000 feet of the same location after 24 hours.”**

The city’s parking department or police department can have a vehicle towed if in violation of the ordinance. The fine for a citation under the ordinance is \$108,

A recreational vehicle, utility trailer, or boat and boat trailer is permitted to be placed, kept, maintained, within the City only in certain areas or locations. All recreational vehicles, utility trailers, or boats and boat trailers must be parked on a cement slab. Storage on a driveway is permitted only if the vessel completely fits in the driveway, and does not encroach the sidewalk or the public street.

**THERE ARE EXAMPLES OF HOW OTHER CITIES HAVE BANNED THIS TYPE OF PARKING AND YET ALLOWED PERMITS FOR LOADING, UNLOADING AND FAMILY GUESTS SHORT STAYS. OAKDALE COULD WRITE AN ORDINANCE THAT IS PRECISE, STRICT, WITHIN THE LAW AND ENFORCEABLE.**

# City of Oakdale Water System

BRYAN WHITEMYER

AUGUST 7, 2017

# MUNICIPAL WATER SUPPLY PRIORITIES AND GOALS

- ▶ Health & safety is the first priority
- ▶ Consistently meeting all regulatory requirements
- ▶ Enhancing the quality of life for our communities
- ▶ Facilitating economic development (depends on water availability!)
- ▶ Preserving & protecting water resources (both quantity and quality)
- ▶ Providing water at reasonable rates (cost efficiency)
- ▶ Collaborating & coordinating with other water users to responsibly manage water resources

# CITY OF OAKDALE WATER SYSTEM

- ▶ City serves approximately 7,800 customers
- ▶ Water Source – Ground Water - 8 municipal wells (Well 2 and Well 9 are offline.)
- ▶ Well 10 is under construction
- ▶ Service Area – 6 Square Miles or 3,840 acres
- ▶ Water Usage – Approximately 4,300 acre feet annually
- ▶ Water supply is delivered through a distribution system consisting of pump stations, storage tanks, and over 75 miles of water pipelines

# Is Our Water Safe?

- ▶ Yes. Oakdale has one of the best sources of water in the Valley.
- ▶ Our drinking water comes from local groundwater aquifers, drawn from City wells.
- ▶ Because of the high quality of our groundwater, *no* special treatments are needed to meet all state and federal drinking water standards.
- ▶ These high government standards require that we perform regular tests of our water supply of nearly 100 different types of potential contaminants, including bacteria.

# Bacteria

- ▶ There are many types of bacteria in the world, but only a few are potentially harmful to humans. We call these harmful bacteria *pathogens*.
- ▶ A particular family of pathogens of great concern are called *E. coli*, or Escherichia coliform. *E. coli* is found in the intestines of warm blooded animals, including humans, and a *few types* of *E. Coli* can cause disease.
- ▶ We test our water systems every week for the presence any coliform bacteria, not just pathogens. If we find any coliform bacteria (or “total coliform”), then we further test specifically for *E. coli*.

# Chlorine

- ▶ Last year we had a couple of positive total coliform tests. When we further tested the samples, *no E. Coli were found*.
- ▶ In other words, water tests did not reveal the presence of any pathogens in our water.
- ▶ As a precaution, the State of California Water Board, required the City of Oakdale to begin adding a small amount (.2 -.3 PPM) of disinfectant (Chlorine) to further protect the public from possibility of any bacteria that might show up in the water system.
- ▶ Since chlorination began, all tests have been negative. We remain confident that we have some of the best water in the world, but want to provide an additional “safety net” just to be sure.

# Why is my water cloudy?

- ▶ Sometimes the water may have a milky or cloudy appearance when first drawn from the tap.
- ▶ This is entrained air in the water, not unlike carbonation in a soda. When water comes out of the tap and pressure is released, like opening a soda can, and the air “comes out” of the water.
- ▶ If you allow the water to sit, you will see that the milky appearance will clear on its own.
- ▶ Most importantly, the milky appearance is not a health concern, simply a natural occurrence when pressurized air comes in contact with water.

# Why is my water cloudy?



Massachusetts Water Resources Authority

► <https://water.usgs.gov/edu/qa-chemical-cloudy.html>

# WHAT SHOULD YOU DO IF YOU HAVE A WATER CONCERN?

- ▶ Please call Public Services at (209)845-3600.

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
08/04/2017	138782	A SIMPLE SOLUTION	727				157.70
622-4152-444.25-03	08/01/2017	COMMUNICATIONS	7732	180006	02/2018		78.85
625-4160-445.25-03	08/01/2017	COMMUNICATIONS	7732	180006	02/2018		78.85
08/04/2017	138783	AIRMERGENCY	1445				80.00
110-7213-472.24-02	07/22/2017	SERVICE CALL	A3152		01/2018		40.00
110-7213-472.24-02	07/22/2017	SERVICE CALL	A3153		01/2018		40.00
08/04/2017	138784	AT & T MOBILITY	671				405.71
110-2110-421.20-04	07/21/2017	TELEPHONE	287258601288		01/2018		405.71
08/04/2017	138785	AT&T	350				374.44
110-2110-421.20-03	07/19/2017	TELEPHONE	8000-895-7310		01/2018		374.44
08/04/2017	138786	AT&T	942				951.48
110-2110-421.20-03	07/20/2017	TELEPHONE	9391053224		01/2018		100.90
110-2110-421.20-03	07/20/2017	TELEPHONE	9391053230		01/2018		109.48
110-2110-421.20-03	07/20/2017	TELEPHONE	9391053225		01/2018		252.17
110-2110-421.20-03	07/20/2017	TELEPHONE	9391053231		01/2018		109.48
110-2110-421.20-03	07/01/2017	TELEPHONE	8310001719697		01/2018		379.45
08/04/2017	138787	AVILA LANDSCAPING	9999999				80.00
110-0000-202.01-00	07/20/2017	OL REFUNDS	0000000		01/2018		80.00
08/04/2017	138788	BAXTER'S FRAME WORKS & BADGE F	9999999				250.66
110-2110-421.27-04	07/20/2017	VINYL DECALS	33072		01/2018		250.66
08/04/2017	138789	BRENNAN, KATHY	8888888				600.00
217-0000-204.05-00	07/21/2017	DEPOSIT REFUND	BRENNAN, K		01/2018		600.00
08/04/2017	138790	COMCAST BUSINESS SMARTOFFICE	9999999				86.00
110-0000-202.01-00	08/03/2017	OL REFUNDS	0000000		02/2018		86.00
110-0000-202.01-00	08/14/2017	OL REFUNDS	0000000		02/2018		86.00-
08/04/2017	138791	DICKERSON, BRETT L.	9999999				250.00
110-0000-202.00-00	07/26/2017	UB CR REFUND-FINALS	000051915		01/2018		250.00
08/04/2017	138792	DITTO	9999999				325.48
268-2110-421.41-06	07/13/2017	AVA LABELS	133904		01/2018		325.48
08/04/2017	138793	ENGINEERED FIRE SYSTEMS, INC.	1456				400.00
220-3130-433.25-03	07/01/2017	FIRE PLAN CHECK	12726		12/2017		400.00
08/04/2017	138794	F.S.O.C.	9999999				1,413.59
110-2110-421.41-05	07/04/2017	MISC. SUPPLIES	OAKDALE PD 2		01/2018		1,413.59
08/04/2017	138795	FRANKLIN, NANCY	970				101.00
218-7240-472.25-03	07/31/2017	INSTRUCTOR PAYMENT	FRANKLIN, N		01/2018		101.00
08/04/2017	138796	GALLEGO, SAM	5555555				200.00
110-2110-421.27-04	07/24/2017	DAMAGE REIMB	GALLEGO, S		01/2018		200.00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
08/04/2017	138797	GILTON SOLID WASTE MANAGEMENT	96			140,493.02	
799-8380-999.25-03	08/03/2017	REFUSE MONIES COLLECTED	JULY 2017		01/2018	159,651.16	
110-1910-302.04-01	08/03/2017	REFUSE MONIES COLLECTED	JULY 2017		01/2018	19,158.14-	
08/04/2017	138798	GROVER LANDSCAPE SERVICES INC.	104			13,774.79	
286-6230-476.24-07	06/09/2017	TREE REPLANTING	0253678		12/2017	4,875.00	
286-6230-476.25-15	06/30/2017	GROUNDS MAINTENANCE	0253151	170043	12/2017	6,500.00	
286-6230-476.24-09	06/28/2017	EQUIPMENT MAINTENANCE	0253355	170044	12/2017	207.72	
286-6230-476.24-09	06/30/2017	EQUIPMENT MAINTENANCE	0253523	170044	12/2017	106.32	
286-6230-476.24-09	06/30/2017	EQUIPMENT MAINTENANCE	0253544	170044	12/2017	488.76	
288-6244-476.25-15	06/30/2017	GROUNDS MAINTENANCE	0253152	170045	12/2017	1,466.66	
288-6244-476.24-09	06/30/2017	EQUIPMENT MAINTENANCE	0253488	170046	12/2017	130.33	
08/04/2017	138799	GUN ACCESSORY SUPPLY	110			288.02	
110-2140-421.32-02	06/23/2017	RANGE SUPPLIES	5644791		12/2017	200.22	
110-2140-421.32-02	06/14/2017	RANGE SUPPLIES	5643403		12/2017	87.80	
08/04/2017	138800	HERRERA, SHIRLEY	1238			228.00	
218-7240-472.25-03	07/31/2017	INSTRUCTOR PAYMENT	HERRERA, S		01/2018	228.00	
08/04/2017	138801	HUB INTERNATIONAL	1122			618.46	
217-0000-222.06-00	07/27/2017	SPECIAL EVENT INSURANCE	JULY 2017		01/2018	818.48	
217-7260-305.03-05	07/27/2017	SPECIAL EVENT INSURANCE	JULY 2017		01/2018	200.02-	
08/04/2017	138802	J.B. ANDERSON LAND USE PLANNING	1437			13,217.75	
220-3110-431.13-00	07/01/2017	PLANNING SERVICES	070117GP		12/2017	5,958.75	
720-3110-431.25-03	07/01/2017	PLANNING SERVICES	070117GP		12/2017	1,704.00	
720-3110-431.25-03	07/01/2017	PLANNING SERVICES	070117GP		12/2017	1,430.00	
720-3110-431.25-03	07/01/2017	PLANNING SERVICES	070117GP		12/2017	275.00	
720-3110-431.25-03	07/01/2017	PLANNING SERVICES	070117GP		12/2017	605.00	
720-3110-431.25-03	07/01/2017	PLANNING SERVICES	070117GP		12/2017	1,265.00	
720-3110-431.25-03	07/01/2017	PLANNING SERVICES	070117GP		12/2017	1,155.00	
720-3110-431.25-03	07/01/2017	PLANNING SERVICES	070117GP		12/2017	165.00	
220-3110-431.25-03	07/01/2017	ARCHITECT-ENGINEER	070117GP	170200	12/2017	660.00	
08/04/2017	138803	LOPEZ, JEFF	8888888			630.00	
217-0000-204.05-00	07/28/2017	DEPOSIT REFUND	LOPEZ, J		01/2018	600.00	
217-7260-305.03-05	07/28/2017	DEPOSIT REFUND	LOPEZ, J		01/2018	30.00	
08/04/2017	138804	MCR ENGINEERING INC.	158			18,806.00	
720-3110-431.25-03	06/30/2017	ENGINEERING SERVICES	12672		12/2017	320.00	
720-3110-431.25-03	06/30/2017	ENGINEERING SERVICES	12668		12/2017	100.00	
720-3110-431.25-03	06/30/2017	ENGINEERING SERVICES	12671		12/2017	440.00	
720-3110-431.25-03	06/30/2017	ENGINEERING SERVICES	12667		12/2017	550.00	
720-3110-431.25-03	06/30/2017	ENGINEERING SERVICES	12662		12/2017	800.00	
720-3110-431.25-03	06/30/2017	ENGINEERING SERVICES	12662		12/2017	100.00	
720-3110-431.25-03	06/30/2017	MISC PROFESSIONAL SERVICE	12670	140132	12/2017	1,265.00	
219-4110-441.25-03	06/30/2017	ARCHITECT-ENGINEER	12669	150162	12/2017	2,150.00	
331-7218-472.25-03	06/30/2017	ARCHITECT-ENGINEER	12623	170093	12/2017	9,671.00	

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
720-3110-431.25-03	05/31/2017	MISC PROFESSIONAL SERVICE	12566	140081	12/2017	810.00	
720-3110-431.25-03	05/31/2017	ARCHITECT-ENGINEER	12566	160198	12/2017	2,600.00	
08/04/2017	138805	MELENDREZ, NORMA	9999999			24.98	
110-0000-202.00-00	07/26/2017	UB CR REFUND-FINALS	000051943		01/2018	24.98	
08/04/2017	138806	MID	161			5,708.50	
284-6210-476.20-01	07/25/2017	ELECTRIC	26000331769		01/2018	25.52	
625-4160-445.20-01	07/25/2017	ELECTRIC	26001771194		01/2018	93.76	
622-4151-444.20-01	07/25/2017	ELECTRIC	26000767735		01/2018	118.15	
622-4151-444.20-01	07/25/2017	ELECTRIC	25000938632		01/2018	116.52	
625-4160-445.20-01	07/26/2017	ELECTRIC	26000045613		01/2018	104.58	
286-6230-476.20-01	07/25/2017	ELECTRIC	26001946149		01/2018	538.24	
284-6210-476.20-01	07/25/2017	ELECTRIC	26000099235		01/2018	910.96	
622-4152-444.20-01	07/25/2017	ELECTRIC	25000663848		01/2018	1,398.10	
284-6210-476.20-01	07/25/2017	ELECTRIC	26000068205		01/2018	2,402.67	
08/04/2017	138807	OAKDALE FEED & SEED	200			58.41	
110-2160-421.27-06	07/17/2017	ANIMAL SUPPLIES	361117		01/2018	29.21	
110-2161-421.27-06	07/17/2017	ANIMAL SUPPLIES	361117		01/2018	29.20	
08/04/2017	138808	OAKDALE LEADER	206			300.00	
720-3110-431.25-03	06/28/2017	PUBLIC NOTICE	185514		12/2017	160.00	
288-6245-476.22-00	06/28/2017	PUBLIC HEARING NOTICE	185512		12/2017	7.00	
288-6244-476.22-00	06/28/2017	PUBLIC HEARING NOTICE	185512		12/2017	7.00	
288-6243-476.22-00	06/28/2017	PUBLIC HEARING NOTICE	185512		12/2017	7.00	
288-6242-476.22-00	06/28/2017	PUBLIC HEARING NOTICE	185512		12/2017	7.00	
288-6241-476.22-00	06/28/2017	PUBLIC HEARING NOTICE	185512		12/2017	7.00	
286-6230-476.22-00	06/28/2017	PUBLIC HEARING NOTICE	185512		12/2017	35.00	
285-6220-476.22-00	06/28/2017	PUBLIC HEARING NOTICE	185512		12/2017	35.00	
284-6210-476.22-00	06/28/2017	PUBLIC HEARING NOTICE	185512		12/2017	35.00	
08/04/2017	138809	ONTEL SECURITY SERVICES, INC.	1563			3,511.76	
217-0000-222.07-00	07/15/2017	SECURITY	22544		01/2018	2,940.00	
217-7260-472.25-03	07/15/2017	SECURITY	22544		01/2018	571.76	
08/04/2017	138810	OPERATING ENGINEERS TRUST FUND	218			3,489.00	
110-0000-219.11-02	08/01/2017	BENEFITS	AUG 2017		02/2018	3,489.00	
08/04/2017	138812	PG&E	226			60,909.49	
622-4151-444.20-01	07/25/2017	ELECTRIC	529288		01/2018	476.10	
622-4151-444.20-01	07/25/2017	ELECTRIC	529290		01/2018	956.87	
110-7210-472.20-01	07/26/2017	ELECTRIC	25332532271		01/2018	39.80	
110-7210-472.20-01	07/26/2017	ELECTRIC	56060120856		01/2018	11.97	
110-7210-472.20-01	07/26/2017	ELECTRIC	63695829133		01/2018	264.37	
219-4110-441.20-01	07/20/2017	ELECTRIC	07228975343		01/2018	289.18	
219-4110-441.20-02	07/20/2017	GAS	07228975343		01/2018	9.96	
625-4160-445.20-01	07/20/2017	ELECTRIC/GAS	07228975343		01/2018	598.28	
622-4152-444.20-01	07/20/2017	ELECTRIC/GAS	07228975343		01/2018	598.28	
622-4150-444.20-01	07/20/2017	ELECTRIC	45427294660		01/2018	470.37	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
110-1910-419.20-01	07/20/2017	ELECTRIC	18246929329		01/2018	8,079.39	
110-1910-419.20-02	07/20/2017	GAS	18246929329		01/2018	79.87	
217-7270-472.20-01	07/21/2017	ELECTRIC	63063551012		01/2018	84.36	
110-4142-426.20-01	07/18/2017	ELECTRIC	58748645171		01/2018	26,511.05	
622-4152-444.20-01	07/20/2017	ELECTRIC	44133562536		01/2018	2,106.99	
286-6230-476.20-01	07/19/2017	ELECTRIC	98085099004		01/2018	24.61	
285-6220-476.20-01	07/19/2017	ELECTRIC	98085099004		01/2018	474.36	
627-4170-446.20-01	07/20/2017	ELECTRIC	07028519473		01/2018	1,527.72	
217-7230-472.20-01	07/20/2017	ELECTRIC	12937367741		01/2018	2,469.04	
217-7230-472.20-02	07/20/2017	GAS	12937367741		01/2018	2,156.11	
217-7260-472.20-01	07/20/2017	ELECTRIC/GAS	71493181177		01/2018	3,589.43	
288-6242-476.20-01	07/20/2017	ELECTRIC/GAS	79258195720		01/2018	9.85	
285-6220-476.20-01	07/24/2017	ELECTRIC	16364492971		01/2018	766.89	
627-4170-446.20-01	07/24/2017	ELECTRIC	86502703126		01/2018	262.01	
288-6241-476.20-01	07/24/2017	ELECTRIC	29646608462		01/2018	101.19	
627-4170-446.20-01	07/25/2017	ELECTRIC	44024983676		01/2018	347.18	
110-7210-472.20-01	07/28/2017	ELECTRIC	47029806701		01/2018	13.11	
625-4160-445.20-01	07/31/2017	ELECTRIC	70558644897		01/2018	7,173.05	
110-4142-426.20-01	07/31/2017	ELECTRIC	71657627262		01/2018	510.77	
219-4110-441.20-01	07/31/2017	ELECTRIC	74909432291		01/2018	453.66	
220-3110-431.20-01	07/31/2017	ELECTRIC	74909432291		01/2018	453.67	
08/04/2017	138813	PRIME SHINE	232			236.00	
110-2110-421.24-03	08/01/2017	CAR WASHES	SI-01516		01/2018	175.00	
220-3110-431.24-03	08/01/2017	CAR WASHES	SI-01516		01/2018	4.00	
625-4160-445.24-03	08/01/2017	CAR WASHES	SI-01516		01/2018	4.00	
622-4151-444.24-03	08/01/2017	CAR WASHES	SI-01516		01/2018	8.00	
110-2160-421.25-03	08/01/2017	CAR WASHES	SI-01516		01/2018	12.00	
110-2161-421.25-03	08/01/2017	CAR WASHES	SI-01516		01/2018	21.00	
110-7210-472.25-03	08/01/2017	CAR WASHES	SI-01516		01/2018	4.00	
218-7220-472.24-03	08/01/2017	CAR WASHES	SI-01516		01/2018	4.00	
110-1910-419.26-01	08/01/2017	CAR WASHES	SI-01516		01/2018	4.00	
08/04/2017	138814	QUINTANAL, RON	9999999			468.33	
744-7240-472.27-04	07/29/2017	PURCHASE REIMB	QUINTANAL, R		01/2018	468.33	
08/04/2017	138815	STANISLAUS CO. DEPT /ENVIRONME	273			66.90	
627-4170-446.25-03	06/15/2017	SERVICE FEE	IN0004275		12/2017	66.90	
08/04/2017	138816	STANISLAUS COUNTY	275			8,389.09	
220-3130-433.25-03	06/30/2017	PLAN CHECK SERVICES	48683		12/2017	401.59	
220-3130-433.25-03	06/30/2017	INSPECTION SERVICES	48682		12/2017	7,987.50	
08/04/2017	138817	STANISLAUS FOUNDATION	1368			1,159.10	
510-1910-419.25-03	07/31/2017	BENEFITS ADMIN	41903		01/2018	345.10	
510-1910-419.36-01	07/17/2017	BENEFITS ADMIN	41845		01/2018	165.00	
510-1910-419.36-01	07/24/2017	BENEFITS	41867		01/2018	649.00	
08/04/2017	138818	STAPLES BUSINESS ADVANTAGE	1163			52.61	
110-1310-413.27-06	07/18/2017	OFFICE SUPPLIES	3346424699		01/2018	9.32	

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
622-4153-444.27-06	07/18/2017	OFFICE SUPPLIES	3346424699		01/2018	9.33	
625-4161-445.27-06	07/18/2017	OFFICE SUPPLIES	3346424699		01/2018	9.33	
110-1310-413.27-06	07/21/2017	OFFICE SUPPLIES	3346650480		01/2018	8.21	
622-4153-444.27-06	07/21/2017	OFFICE SUPPLIES	3346650480		01/2018	8.21	
625-4161-445.27-06	07/21/2017	OFFICE SUPPLIES	3346650480		01/2018	8.21	
08/04/2017	138819	SUPERION, LLC	332			15,917.34	
110-1310-413.25-12	06/01/2017	FINANCIAL SERVICE	139744	180007	01/2018	1,591.75	
622-4153-444.25-12	06/01/2017	FINANCIAL SERVICE	139744	180007	01/2018	3,183.46	
625-4161-445.25-12	06/01/2017	FINANCIAL SERVICE	139744	180007	01/2018	3,183.46	
110-1310-413.25-12	07/01/2017	FINANCIAL SERVICE	141324	180007	01/2018	1,591.75	
622-4153-444.25-12	07/01/2017	FINANCIAL SERVICE	141324	180007	01/2018	3,183.46	
625-4161-445.25-12	07/01/2017	FINANCIAL SERVICE	141324	180007	01/2018	3,183.46	
08/04/2017	138820	SWIFT LAWN & GARDEN	1328			8,631.02	
285-6220-476.25-15	06/28/2017	GROUNDS MAINTENANCE	5807	170049	12/2017	6,206.90	
285-6220-476.24-09	07/01/2017	EQUIPMENT MAINTENANCE	5812	170050	12/2017	1,652.00	
288-6243-476.25-15	06/28/2017	GROUNDS MAINTENANCE	5806	170051	12/2017	519.04	
288-6242-476.25-15	07/03/2017	GROUNDS MAINTENANCE	5805	170053	12/2017	253.08	
08/04/2017	138821	SWRCB ACCOUNTING OFFICE	803			527.00	
343-7219-472.41-02	07/24/2017	ANNUAL PERMIT	489234		01/2018	527.00	
08/04/2017	138822	TIMMERMAN, BRYAN	9999999			70.00	
110-0000-202.00-00	07/26/2017	UB CR REFUND-FINALS	000041781		01/2018	70.00	
08/04/2017	138823	TOSHIBA FINANCIAL SERVICES, IN	1191			566.36	
622-4152-444.23-00	07/18/2017	COPIER LEASE	335454369		01/2018	141.59	
625-4160-445.23-00	07/18/2017	COPIER LEASE	335454369		01/2018	141.59	
219-4110-441.23-00	07/18/2017	COPIER LEASE	335454369		01/2018	141.59	
220-3110-431.23-00	07/18/2017	COPIER LEASE	335454369		01/2018	141.59	
08/04/2017	138824	UNITED PAVEMENT MAINTENANCE, I	1570			18,050.00	
222-4149-443.42-05	07/19/2017	PUBLIC WORKS SERVICES	211	170213	12/2017	18,050.00	
08/04/2017	138825	US BANK-	1417			488.16	
110-1910-419.23-00	07/18/2017	OFFICE MACHINES AND EQUIP	335426342	180005	01/2018	488.16	
08/04/2017	138826	VELLA, LISA	1102			280.00	
218-7240-472.25-03	07/31/2017	INSTRUCTOR PAYMENT	VELLA, S		01/2018	280.00	
08/04/2017	138827	VERIZON	308			4,701.81	
218-7220-472.20-04	07/19/2017	TELEPHONE	970617907-00001		01/2018	33.22	
110-7213-472.20-04	07/19/2017	TELEPHONE	970617907-00001		01/2018	78.14	
110-2110-421.20-04	07/19/2017	TELEPHONE	570628357-00001		01/2018	654.75	
110-7210-472.20-04	07/18/2017	TELEPHONE	270617885-00001		01/2018	130.67	
625-4160-445.20-04	07/18/2017	TELEPHONE	270617885-00001		01/2018	32.10	
110-2110-421.20-04	07/26/2017	TELEPHONE	870628391-00001		01/2018	81.95	
110-4120-442.41-06	07/26/2017	REPLACEMENT EQUIP	570624185-00001		12/2017	1,717.38	
625-4160-445.27-06	07/26/2017	REPLACEMENT EQUIP	570624185-00001		12/2017	34.49	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
110-4120-442.41-06	07/26/2017	REPLACEMENT EQUIP	570624185-00001		12/2017	68.98
625-4160-445.20-04	07/26/2017	TELEPHONE	570624185-00001		01/2018	691.10
110-4120-442.20-04	07/26/2017	TELEPHONE	570624185-00001		01/2018	124.32
622-4152-444.20-04	07/26/2017	TELEPHONE	570624185-00001		01/2018	600.72
110-4140-443.25-03	07/26/2017	TELEPHONE	570624185-00001		01/2018	57.15
622-4151-444.20-04	07/26/2017	TELEPHONE	570624185-00001		01/2018	269.99
219-4110-441.20-04	07/26/2017	TELEPHONE	570624185-00001		01/2018	38.08
220-3130-433.20-04	07/26/2017	TELEPHONE	570624185-00001		01/2018	88.77
08/07/2017	138828	U.S. BANK	978			45,969.80
625-4161-445.27-06	06/22/2017	AMAZON	06222017		12/2017	6.50
622-4153-444.27-06	06/22/2017	AMAZON	06222017		12/2017	6.49
270-1910-419.25-03	06/22/2017	LIVESTREAM	06222017		12/2017	49.00
110-1910-419.20-03	06/22/2017	COMCAST	06222017		12/2017	85.27
110-2110-421.20-03	06/22/2017	COMCAST	06222017		12/2017	85.26
622-4151-444.25-03	06/22/2017	AYERA	06222017		12/2017	199.00
622-4151-444.25-03	06/22/2017	AYERA	06222017		12/2017	199.00
627-4170-446.25-03	06/22/2017	AYERA	06222017		12/2017	199.00
217-7260-472.20-03	06/22/2017	COMCAST	06222017		12/2017	116.15
625-4161-445.41-06	06/22/2017	AMAZON	06222017		12/2017	23.55
622-4153-444.41-06	06/22/2017	AMAZON	06222017		12/2017	23.55
110-1910-419.27-01	06/22/2017	COSTCO	06222017		12/2017	1,024.10
110-1010-410.16-01	06/22/2017	LEAGUE OF CA CITIES CONF	06222017		12/2017	375.00
110-2110-421.27-04	06/22/2017	OAKDALE ACE	06222017		12/2017	17.32
217-7260-472.24-01	06/22/2017	OAKDALE ACE	06222017		12/2017	18.88
217-7240-472.24-01	06/22/2017	OAKDALE ACE	06222017		12/2017	13.07
110-2210-422.24-01	06/22/2017	OAKDALE ACE	06222017		12/2017	47.91
218-7230-472.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	16.45
217-7230-472.27-07	06/22/2017	OAKDALE ACE	06222017		12/2017	30.32
217-7240-472.27-04	06/22/2017	OAKDALE ACE	06222017		12/2017	18.54
110-7213-472.24-01	06/22/2017	OAKDALE ACE	06222017		12/2017	23.83
217-7230-472.27-07	06/22/2017	OAKDALE ACE	06222017		12/2017	27.08
217-7260-472.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	1.99
217-7240-472.27-04	06/22/2017	OAKDALE ACE	06222017		12/2017	30.30
217-7240-472.27-04	06/22/2017	OAKDALE ACE	06222017		12/2017	12.29
110-2210-422.24-01	06/22/2017	OAKDALE ACE	06222017		12/2017	18.41
110-7213-472.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	86.69
110-7213-472.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	86.69
217-7230-472.24-02	06/22/2017	OAKDALE ACE	06222017		12/2017	7.58
217-7230-472.24-02	06/22/2017	RADIO SHACK	06222017		12/2017	19.50
218-7230-472.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	12.99
218-7230-472.27-08	06/22/2017	OAKDALE ACE	06222017		12/2017	373.92
218-7230-472.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	23.82
218-7230-472.27-06	06/22/2017	HOME DEPOT	06222017		12/2017	6.44
218-7230-472.27-08	06/22/2017	TARGET	06222017		12/2017	28.57
218-7230-472.27-06	06/22/2017	HOME DEPOT	06222017		12/2017	42.83
218-7230-472.27-06	06/22/2017	TARGET	06222017		12/2017	60.25
218-7230-472.27-06	06/22/2017	STAPLES	06222017		12/2017	43.53
218-7240-472.27-06	06/22/2017	AMAZON	06222017		12/2017	19.80
744-7240-472.27-04	06/22/2017	PARTY CITY	06222017		12/2017	77.21

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
744-7240-472.27-04	06/22/2017	AMAZON	06222017		12/2017	7.52
110-7213-472.27-06	06/22/2017	AMAZON	06222017		12/2017	161.46
218-7230-472.27-06	06/22/2017	COSTCO	06222017		12/2017	237.22
218-7230-472.27-08	06/22/2017	COSTCO	06222017		12/2017	1,415.40
218-7230-472.27-08	06/22/2017	COSTCO	06222017		12/2017	498.86
218-7230-472.27-08	06/22/2017	GROCERY OUTLET	06222017		12/2017	100.56
744-7240-472.27-04	06/22/2017	KMART	06222017		12/2017	18.59
744-7240-472.27-04	06/22/2017	GALAXY THEATER	06222017		12/2017	30.00
744-7240-472.27-04	06/22/2017	COSTCO	06222017		12/2017	116.23
217-7240-472.27-04	06/22/2017	COSTCO	06222017		12/2017	89.24
744-7240-472.27-04	06/22/2017	WALGREENS	06222017		12/2017	71.90
218-7240-472.27-01	06/22/2017	AMAZON	06222017		12/2017	45.58
217-7240-472.24-02	06/22/2017	COSTLESS	06222017		12/2017	13.84
218-7230-472.27-08	06/22/2017	KMART	06222017		12/2017	37.36
744-7240-472.27-04	06/22/2017	KMART	06222017		12/2017	15.24
110-7213-472.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	12.94
218-7230-472.27-06	06/22/2017	TARGET	06222017		12/2017	24.77
218-7230-472.27-06	06/22/2017	AMAZON	06222017		12/2017	27.04
218-7240-472.27-06	06/22/2017	AMAZON	06222017		12/2017	17.33
625-4160-445.27-06	06/22/2017	OFFICE MAX	06222017		12/2017	17.88
622-4152-444.27-06	06/22/2017	OFFICE MAX	06222017		12/2017	17.87
625-4160-445.27-06	06/22/2017	USA BLUEBOOK	06222017		12/2017	568.85
625-4160-445.27-06	06/22/2017	GRAINGER	06222017		12/2017	116.35
110-4140-443.27-06	06/22/2017	GRAINGER	06222017		12/2017	116.35
110-7210-472.27-06	06/22/2017	GRAINGER	06222017		12/2017	116.35
220-3130-433.27-06	06/22/2017	DROPBOX	06222017		12/2017	99.00
220-3130-433.16-02	06/22/2017	ICC YOSEMITE	06222017		12/2017	1,019.08
110-7210-472.26-01	06/22/2017	OAKDALE ACE	06222017		12/2017	16.67
625-4160-445.29-00	06/22/2017	USPS	06222017		12/2017	6.59
110-4142-426.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	48.71
284-6210-476.24-07	06/22/2017	OAKDALE ACE	06222017		12/2017	51.41
110-2210-422.25-03	06/22/2017	SJVAP	06222017		12/2017	867.22
625-4160-445.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	35.75
625-4160-445.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	72.33
625-4160-445.16-02	06/22/2017	OFFICE OF WATER PROG	06222017		12/2017	113.55
627-4170-446.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	37.90
625-4160-445.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	14.65
625-4160-445.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	28.96
284-6210-476.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	71.43
110-7210-472.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	44.34
110-7210-472.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	134.15
110-7210-472.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	34.52
110-7210-472.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	144.16
110-7210-472.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	184.52
284-6210-476.27-06	06/22/2017	SITEONE	06222017		12/2017	520.20
110-7210-472.26-01	06/22/2017	GAS	06222017		12/2017	35.53
110-7210-472.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	72.56
110-7210-472.41-05	06/22/2017	OAKDALE ACE	06222017		12/2017	389.40
284-6210-476.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	57.16
625-4160-445.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	43.34

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
625-4160-445.16-02	06/22/2017	USC FOUNDATION TRAINING	06222017		12/2017	1,250.00
625-4160-445.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	179.27
625-4160-445.27-06	06/22/2017	HOME DEPOT	06222017		12/2017	279.40
625-4160-445.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	70.14
625-4160-445.27-06	06/22/2017	HOME DEPOT	06222017		12/2017	1,107.89
625-4160-445.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	121.07
622-4152-444.27-06	06/22/2017	O'REILLYS	06222017		12/2017	16.78
110-4140-443.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	87.00
622-4151-444.24-03	06/22/2017	GARTON	06222017		12/2017	53.50
623-4159-444.42-09	06/22/2017	HOME DEPOT	06222017		12/2017	254.88
623-4159-444.42-09	06/22/2017	ULINE	06222017		12/2017	195.74
622-4151-444.27-09	06/22/2017	NATURAL ORGANIC WAREHOUSE	06222017		12/2017	769.00
110-0000-217.00-00	06/22/2017	NATURAL ORGANIC WAREHOUSE	06222017		12/2017	48.15
622-4151-444.27-09	06/22/2017	NATURAL ORGANIC WAREHOUSE	06222017		12/2017	48.15-
623-4159-444.42-09	06/22/2017	HOME DEPOT	06222017		12/2017	257.70
622-4151-444.27-06	06/22/2017	TRACTOR SUPPLY	06222017		12/2017	85.59
622-4151-444.24-03	06/22/2017	OAKDALE AUTOMOTIVE	06222017		12/2017	1,055.47
622-4151-444.27-06	06/22/2017	TRACTOR SUPPLY	06222017		12/2017	117.02
110-4140-443.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	75.75
625-4160-445.25-03	06/22/2017	FOUR STAR BODY	06222017		12/2017	1,119.33
110-4140-443.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	39.17
625-4160-445.27-06	06/22/2017	OAKDALE FEED & SEED	06222017		12/2017	90.82
110-4140-443.27-06	06/22/2017	HOME DEPOT	06222017		12/2017	26.38
221-4149-443.42-05	06/22/2017	OAKDALE ACE	06222017		12/2017	29.23
622-4151-444.16-02	06/22/2017	CWEA	06222017		12/2017	255.00
622-4151-444.27-06	06/22/2017	MCMASTER CAR	06222017		12/2017	11.95
622-4151-444.27-06	06/22/2017	BEST BUY	06222017		12/2017	102.93
622-4151-444.27-06	06/22/2017	BEST BUY	06222017		12/2017	102.93-
622-4151-444.27-06	06/22/2017	BEST BUY	06222017		12/2017	105.67
622-4151-444.27-06	06/22/2017	MCMASTER CARR	06222017		12/2017	175.82
622-4152-444.24-03	06/22/2017	GT AUTOMOTIVE	06222017		12/2017	715.64
625-4160-445.24-03	06/22/2017	N & S TRACTOR	06222017		12/2017	326.01
110-4140-443.24-03	06/22/2017	AMAZON	06222017		12/2017	55.27
110-2110-421.24-03	06/22/2017	MOTOR PARTS DISTRIB	06222017		12/2017	15.44
219-4110-441.16-01	06/22/2017	FAST TRAK	06222017		12/2017	5.00
219-4110-441.27-01	06/22/2017	DROPBOX	06222017		12/2017	99.00
219-4110-441.27-06	06/22/2017	ADOBE SYSTEMS	06222017		12/2017	179.88
219-4110-441.16-04	06/22/2017	TRAVEL/LODGING	06222017		12/2017	768.36
219-4110-441.16-04	06/22/2017	TRAVEL/LODGING/MEALS	06222017		12/2017	31.94
219-4110-441.16-04	06/22/2017	TRAVEL/LODGING/MEALS	06222017		12/2017	20.00
219-4110-441.16-04	06/22/2017	TRAVEL/LODGING/MEALS	06222017		12/2017	13.82
219-4110-441.16-04	06/22/2017	TRAVEL/LODGING/MEALS	06222017		12/2017	15.35
219-4110-441.16-04	06/22/2017	TRAVEL/LODGING/MEALS	06222017		12/2017	10.75
219-4110-441.16-04	06/22/2017	TRAVEL/LODGING/MEALS	06222017		12/2017	27.67
627-4170-446.27-06	06/22/2017	ALHAMBRA	06222017		12/2017	45.21
622-4150-444.25-03	06/22/2017	CUMULUS	06222017		12/2017	483.33
627-4170-446.27-06	06/22/2017	CONLIN SUPPLY	06222017		12/2017	74.02
110-7210-472.27-06	06/22/2017	SITEONE	06222017		12/2017	352.58
110-7210-472.27-06	06/22/2017	FUEL	06222017		12/2017	34.44
110-7210-472.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	25.99

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
110-7210-472.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	66.44
110-7210-472.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	100.13
110-4140-443.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	73.64
110-4140-443.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	28.14
110-4140-443.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	2.15
110-4140-443.27-06	06/22/2017	OAKDALE FEED & SEED	06222017		12/2017	21.46
625-4160-445.27-06	06/22/2017	PRIMESHINE	06222017		12/2017	6.00
622-4152-444.27-06	06/22/2017	PRIMESHINE	06222017		12/2017	6.00
625-4160-445.27-06	06/22/2017	CAFE BLISS	06222017		12/2017	36.31
622-4152-444.27-06	06/22/2017	CAFE BLISS	06222017		12/2017	36.30
622-4152-444.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	2.16
349-4150-444.41-02	06/22/2017	HOME DEPOT	06222017		12/2017	72.27
110-4140-443.27-06	06/22/2017	KEY SEAL PRODUCTS	06222017		12/2017	122.76
110-4140-443.27-06	06/22/2017	TRACTOR SUPPLY	06222017		12/2017	27.92
110-4140-443.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	23.83
622-4152-444.27-01	06/22/2017	STAPLES	06222017		12/2017	10.23
625-4160-445.27-01	06/22/2017	STAPLES	06222017		12/2017	10.24
621-4159-444.25-03	06/22/2017	GHX	06222017		12/2017	555.24
621-4159-444.25-03	06/22/2017	OAKDALE ACE	06222017		12/2017	146.22
110-4140-443.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	8.97
110-4140-443.27-06	06/22/2017	HOME DEPOT	06222017		12/2017	156.50
625-4160-445.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	42.29
625-4160-445.27-06	06/22/2017	HOME DEPOT	06222017		12/2017	63.88
622-4151-444.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	154.68
622-4151-444.27-06	06/22/2017	OAKDALE ACE	06222017		12/2017	33.77
623-4159-444.42-09	06/22/2017	HOME DEPOT	06222017		12/2017	273.66
622-4151-444.27-06	06/22/2017	STAPLES	06222017		12/2017	64.67
622-4151-444.27-06	06/22/2017	STAPLES	06222017		12/2017	64.67-
622-4151-444.27-06	06/22/2017	STAPLES	06222017		12/2017	53.93
622-4151-444.27-06	06/22/2017	TRACTOR SUPPLY	06222017		12/2017	27.61
622-4151-444.27-06	06/22/2017	CVS	06222017		12/2017	34.20
622-4151-444.27-06	06/22/2017	ENCASED	06222017		12/2017	24.99
622-4151-444.27-06	06/22/2017	STAPLES	06222017		12/2017	202.79
621-4151-444.41-05	06/22/2017	MAJOR SAFETY SERVICE	06222017		12/2017	5,652.93
110-0000-217.00-00	06/22/2017	MAJOR SAFETY SERVICE	06222017		12/2017	458.53
621-4151-444.41-05	06/22/2017	MAJOR SAFETY SERVICE	06222017		12/2017	458.53-
621-4151-444.41-05	06/22/2017	MAJOR SAFETY SERVICE	06222017		12/2017	649.57
110-0000-217.00-00	06/22/2017	MAJOR SAFETY SERVICE	06222017		12/2017	51.00
621-4151-444.41-05	06/22/2017	MAJOR SAFETY SERVICE	06222017		12/2017	51.00-
110-0000-246.10-00	06/22/2017	SAVEMART	06222017		12/2017	30.00
110-2110-421.24-03	06/22/2017	HARBOR FREIGHT	06222017		12/2017	147.77
110-2110-421.25-06	06/22/2017	MISC. SUPPLIES	06222017		12/2017	25.45
110-2110-421.25-06	06/22/2017	MISC. SUPPLIES	06222017		12/2017	90.22
110-2110-421.27-01	06/22/2017	COMMERCE PRINTING	06222017		12/2017	265.52
110-2110-421.26-01	06/22/2017	FUEL	06222017		12/2017	14.59
110-2110-421.26-01	06/22/2017	FUEL	06222017		12/2017	81.84
110-2110-421.27-04	06/22/2017	OAKDALE LOCKSMITH	06222017		12/2017	76.62
110-2110-421.26-01	06/22/2017	FUEL	06222017		12/2017	49.77
110-2110-421.16-02	06/22/2017	TRAINING	06222017		01/2018	500.00
110-2110-421.16-03	06/22/2017	TRAINING/LODGING	06222017		01/2018	1,462.65

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
110-2110-421.16-03	06/22/2017	TRAINING/LODGING	06222017		01/2018	1,400.41
110-2110-421.16-03	06/22/2017	TRAINING/LODGING	06222017		01/2018	1,400.41
110-2110-421.27-04	06/22/2017	B & Z	06222017		12/2017	968.51
110-2110-421.26-01	06/22/2017	FUEL	06222017		12/2017	40.62
110-2110-421.27-04	06/22/2017	ATLAS BUSINESS SOLUTIONS	06222017		12/2017	84.00
110-2110-421.27-04	06/22/2017	INFINITY UNIFORMS	06222017		12/2017	1,437.91
110-2110-421.25-03	06/22/2017	ACKLEY EZ STORAGE	06222017		12/2017	120.00
743-2110-421.25-03	06/22/2017	EMBRACE PET INS.	06222017		12/2017	58.81
743-2110-421.25-03	06/22/2017	EMBRACE PET INS.	06222017		12/2017	55.87
110-2110-421.26-01	06/22/2017	FUEL	06222017		12/2017	43.91
110-2110-421.26-01	06/22/2017	FUEL	06222017		12/2017	49.31
110-2110-421.16-02	06/22/2017	CRESCENT	06222017		12/2017	185.42
110-0000-246.08-00	06/22/2017	CRESCENT	06222017		12/2017	47.42
110-2110-421.16-02	06/22/2017	TRAVEL/LODGING	06222017		12/2017	181.57
110-0000-246.22-00	06/22/2017	NNO	06222017		12/2017	979.44
110-0000-246.46-00	06/22/2017	STAPLES	06222017		12/2017	83.26
110-0000-246.46-00	06/22/2017	DISCOUNT MUGS	06222017		12/2017	85.00-
110-0000-246.46-00	06/22/2017	DISCOUNT MUGS	06222017		12/2017	992.00
110-0000-246.46-00	06/22/2017	KMAC	06222017		12/2017	3,598.61
110-2110-421.27-04	06/22/2017	OAKDALE ACE	06222017		12/2017	75.65
110-2160-421.26-01	06/22/2017	OAKDALE ACE	06222017		12/2017	24.92
110-2161-421.26-01	06/22/2017	OAKDALE ACE	06222017		12/2017	24.91
110-1910-419.25-03	06/22/2017	WIX	06222017		12/2017	4.99
08/09/2017	138829	CALIFORNIA STATE DISBURSEMENT	1361			301.84
110-0000-219.19-00	08/11/2017	PAYROLL SUMMARY		20170811	02/2018	301.84
08/09/2017	138830	COLONIAL PROCESSING CENTER	1059			27.41
110-0000-219.17-00	08/11/2017	PAYROLL SUMMARY		20170811	02/2018	27.41
08/09/2017	138831	OPERATING ENGINEERS LOCAL #3	219			1,726.00
110-0000-219.08-00	08/11/2017	PAYROLL SUMMARY		20170811	02/2018	1,726.00
DATE RANGE TOTAL *						375,363.01 *

**AGENDA ITEM 9.3:**

**Waive Readings of Ordinances/Resolutions Except by Title.**



**CITY OF OAKDALE  
CITY COUNCIL STAFF REPORT**

**Meeting Date:** August 21, 2017

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

**From:** Michael Renfrow, Senior Engineering Technician

**Reviewed by:** Jeff Gravel, Public Services Director

**Subject:** Consideration of a Resolution Accepting the Airport Erosion Control Project Improvements and Authorizing the Filing of a Notice of Completion

---

**I. BACKGROUND**

In September 2015, the City Council awarded a contract to Rockin R Grading & Excavating, Inc. for the Airport Erosion Control Improvements Project. The project consisted of slope stabilization measures at existing graded areas next to the runways and taxiways. Rills had developed in the side slopes around the runway. Engineered fill was placed into those areas, compacted, and hydro-seeded to deter future erosion. Trees were removed to comply with Federal Aviation Regulation (FAR) Part 77, defined 7:1 Transition Surface.





**CITY OF OAKDALE**  
**City Council Staff Report (Continued)**

SUBJECT: Accept Airport Erosion Control Project Improvements  
MEETING DATE: August 21, 2017

**II. DISCUSSION**

Rockin R Grading & Excavating, Inc. has completed the work and they have been inspected and approved by the City Engineer on October 6, 2016, pursuant to the approved Improvement Plans as well as FAA Standards.

**III. FISCAL IMPACT**

The City Council authorized a contract to Rockin R Grading & Excavating, Inc. in the amount of \$112,800 and contingencies in the amount of \$11,200 for a total Project budget of \$124,000.

Additional funds in the amount of \$11,850 were allocated from the FAA for this contract.

Final Project Budget:	\$135,850
<u>Project Cost:</u>	<u>\$129,950</u>
<b>Project Under Budget:</b>	<b>\$ 5,900</b>

There was no impact to the General Fund. The Project was funded from FAA AIP Grant, Caltrans Division of Aeronautics Grant and Airport Capital Improvement Fund 628.

**IV. RECOMMENDATION**

Staff recommends that the City Council adopt the Resolution accepting the Airport Erosion Control Project Improvements and authorizing the filing of a Notice of Completion.

**V. ATTACHMENTS**

Attachment A: Draft City Council Resolution 2017-\_\_



**IN THE CITY COUNCIL  
OF THE CITY OF OAKDALE  
STATE OF CALIFORNIA  
CITY COUNCIL RESOLUTION 2017-\_\_**

**A RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL  
ACCEPTING THE \$129,950 AIRPORT EROSION CONTROL PROJECT IMPROVEMENTS  
AND AUTHORIZING THE FILING OF A NOTICE OF COMPLETION**

**THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:**

**WHEREAS**, the Airport Erosion Control Improvements have been completed; and,

**WHEREAS**, the Improvements have been inspected and approved by the City Engineer pursuant to the approved Improvement Plans and FAA Standards; and,

**WHEREAS**, the Project was funded from FAA AIP Grant, Caltrans Division of Aeronautics Grant and Airport Capital Improvement Fund 628; and,

**WHEREAS**, staff recommends that the City Council accept the Airport Erosion Control Project Improvements and authorize the filing of a Notice of Completion.

**NOW, THEREFORE, BE IT RESOLVED** that the **CITY COUNCIL** of the **CITY OF OAKDALE** hereby accepts the \$129,950, Airport Erosion Control Project Improvements and authorizes the filing of a Notice of Completion.

**THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 21st DAY OF AUGUST 2017**, by the following vote:

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

SIGNED:

\_\_\_\_\_  
Pat Paul, Mayor

ATTEST:

\_\_\_\_\_  
Kathy Teixeira, CMC  
City Clerk



**CITY OF OAKDALE  
CITY COUNCIL STAFF REPORT**

**Meeting Date:** August 21, 2017

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

**From:** Michael Renfrow, Senior Engineering Technician

**Reviewed by:** Jeff Gravel, Public Services Director

**Subject:** Consideration of a Resolution Accepting the Valley View Tank Phase III Project Improvements and Authorizing the Filing of a Notice of Completion

---

**I. BACKGROUND**

On October 6, 2014, the City Council awarded a contract to Ross F. Carroll, Inc. for the Valley View Phase III Project. The project consisted of various site improvements including drainage swale, basin, and site grading, drainage piping and inlets, and various surface improvements (chain link fencing, bollards, and landscaping).

**II. DISCUSSION**

On July 10, 2017, the City Engineer found that the site improvements for this project to be fully constructed and inspected by City Staff. The City Engineer and City of Oakdale Public Works Department find that Ross F. Carroll, Inc. has completed the work and find it in compliance with City Standards.



**III. FISCAL IMPACT**

The project was completed at a cost of \$413,708.50 and was within the total approved Projects budgets for all three phases. The project was funded from Fund 625 and 626.



**CITY OF OAKDALE**  
**City Council Staff Report (Continued)**

---

SUBJECT: Accepting the Valley View Tank Phase III Project Improvements  
MEETING DATE: August 21, 2017

**IV. RECOMMENDATION**

Staff recommends that the City Council adopt a Resolution accepting the Valley View Phase III Project Improvements in the amount of \$413,708.50 and authorize the filing of a Notice of Completion.

**V. ATTACHMENTS**

Attachment A: Draft City Council Resolution 2017-\_\_



**IN THE CITY COUNCIL  
OF THE CITY OF OAKDALE  
STATE OF CALIFORNIA  
CITY COUNCIL RESOLUTION 2017-\_\_\_**

**A RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL  
ACCEPTING THE \$ 413,708.50, VALLEY VIEW PHASE III PROJECT  
IMPROVEMENTS AND AUTHORIZING THE FILING OF  
A NOTICE OF COMPLETION**

**THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:**

**WHEREAS**, on October 6, 2014 the City Council awarded a contract to Ross F. Carroll, Inc. for the Valley View Phase III Project; and,

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

**WHEREAS**, Fund 625, and 626 paid for this contract; and,

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

**NOW, THEREFORE, BE IT RESOLVED** that the **CITY COUNCIL** of the **CITY OF OAKDALE** hereby accepts the \$413,708.50, Valley View Phase III Project Improvements and authorizes the filing of a Notice of Completion.

**THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 21st DAY OF AUGUST 2017**, by the following vote:

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

SIGNED:

\_\_\_\_\_

Pat Paul, Mayor

ATTEST:

\_\_\_\_\_  
Kathy Teixeira, CMC  
City Clerk



**CITY OF OAKDALE  
CITY COUNCIL STAFF REPORT**

**Meeting Date:** August 21, 2017

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

**From:** Michael Renfrow, Senior Engineering Technician

**Reviewed by:** Jeff Gravel, Public Services Director

**Subject:** Consideration of a Resolution for the “C” Street Phase III Pavement Project Authorizing; a Contract Award to United Pavement Maintenance in the Amount of \$260,914.64, a 10% Contingency in the Amount of \$26,000.00 and 10% Construction Engineering in the Amount of \$26,000.00 to be funded from the Regional Surface Transportation Program (RSTP) in the Amount of \$237,526.00 and Gas Tax Fund 215 in the Amount of \$75,388.64 for a Grand Total Project Budget of \$312,914.64

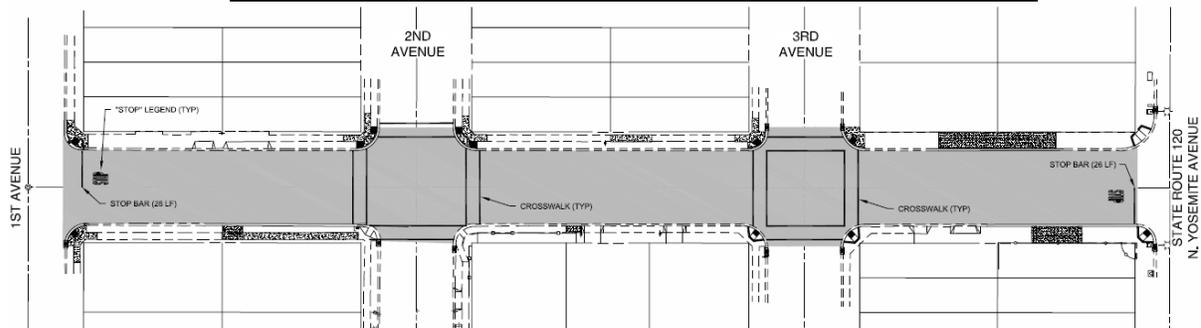
**I. BACKGROUND**

The “C” Street Phase III Pavement Project is located on “C” Street between First Avenue and North Yosemite Avenue. There are two parts to C Street Phase III, a utility project and a pavement project. On July 17, 2017, the City Council awarded part one, the “C” Street Phase III Utility Project. The Project includes existing water, sewer and storm main replacement.

Part II, the “C” Street Phase III Pavement Project will:

- Remove 3,335 square feet of existing concrete.
- Install 190 lineal feet of 6” vertical curb and gutter.
- Install 320 lineal feet of 4” thick by 5’ wide sidewalk.
- Install 1,602 square feet of 6” thick driveways.
- Remove and replace 6 handicap ramps.
- Remove and replace 44,860 of pavement.
- Install 12 new water meter boxes.
- Install new street signs.
- The Contractor has 60 calendar days to complete the Project.

**“C” Street from First Avenue to North Yosemite Avenue**





**CITY OF OAKDALE**  
**City Council Staff Report (Continued)**

SUBJECT: Award East "C" Street Phase III Pavement Project  
 MEETING DATE: August 21, 2017

The Pavement Management Program reported the average PCI (pavement condition index) for the Project area as 19, or Very Poor. This portion of road has deteriorated to the point that reconstruction is required.



**II. DISCUSSION**

Bids were opened for this project on August 3, 2017. The bids were as follows:

<b>Contractor</b>	<b>Bid</b>
<b>United Pavement Maintenance</b>	<b>\$260,914.64</b>
McFadden Construction	\$264,406.00
Rolfe Construction	\$330,238.00
George Reed	\$349,327.00
Cazadoro Construction	\$456,034.00



**CITY OF OAKDALE**  
**City Council Staff Report (Continued)**

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SUBJECT: Award East "C" Street Phase III Pavement Project  
MEETING DATE: August 21, 2017

**III. FISCAL IMPACT**

The low bidder is United Pavement Maintenance in the amount of \$260,914.64. Staff is requesting additional funds for contingencies in the amount of \$26,000.00 (10%) as well as funds for construction staking, testing, and inspection in the amount of \$26,000.00 (10%) for a total construction cost of \$383,789.85.

The Project is accounted for in the Fiscal Year 2017/2018 Budget and was approved in the 2016 Capital Improvement Program (CIP). The Engineers Estimate was \$320,000.00. The project is funded by the Regional Surface Transportation Program (RSTP) in the Amount of \$237,526.00 and Gas Tax Fund 215 in the Amount of \$75,388.64 for a Grand Total Project Budget of \$312,914.64.

**IV. RECOMMENDATION**

Staff recommends that the City Council adopt the Resolution for the "C" Street Phase III Pavement Project Authorizing; a Contract Award to United Pavement Maintenance in the Amount of \$260,914.64, a 10% Contingency in the Amount of \$26,000.00 and 10% Construction Engineering in the Amount of \$26,000.00 to be funded from the Regional Surface Transportation Program (RSTP) in the Amount of \$237,526.00 and Gas Tax Fund 215 in the Amount of \$75,388.64 for a Grand Total Project Budget of \$312,914.64.

**V. ATTACHMENTS**

Attachment A: Draft City Council Resolution 2017-\_\_



**IN THE CITY COUNCIL  
OF THE CITY OF OAKDALE STATE OF  
CALIFORNIA  
CITY COUNCIL RESOLUTION 2017-\_\_\_**

**A RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL  
FOR THE “C” STREET PHASE III PAVEMENT PROJECT AUTHORIZING  
A CONTRACT AWARD TO UNITED PAVEMENT MAINTENANCE IN THE AMOUNT  
OF \$260,914.64, A 10% CONTINGENCY IN THE AMOUNT OF \$26,000.00 AND 10%  
CONSTRUCTION ENGINEERING IN THE AMOUNT OF \$26,000.00 TO BE FUNDED  
FROM THE REGIONAL SURFACE TRANSPORTATION PROGRAM (RSTP) IN THE  
AMOUNT OF \$237,526.00 AND GAS TAX FUND 215 IN THE AMOUNT OF  
\$75,388.64 FOR A GRAND TOTAL PROJECT BUDGET OF \$312,914.64**

**THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:**

**WHEREAS**, the “C” Street Phase III Pavement Project is located on “C” Street between First Avenue and North Yosemite Avenue; and,

**WHEREAS**, the Project will install curb and gutter, valley gutter for storm water conveyance, sidewalk, driveways, ADA compliant handicap ramps, and reconstruct existing pavement; and,

**WHEREAS**, on August 3, 2017 the City of Oakdale received five sealed bids for the project; the low bidder was United Pavement Maintenance in the amount of \$260,914.64; and,

**WHEREAS**, an additional \$26,000.00 is needed for contingencies on the project, as well as \$26,000.00 for construction staking, testing, and inspection for a grand total project budget of \$312,914.64; and,

**WHEREAS**, the Project; Engineers Estimate was \$320,000.00, is accounted for in the Fiscal Year 2017/2018 Budget, was approved in the 2016 Capital Improvement Program and is funded by the Regional Surface Transportation Program (LTF) and Gas Tax Fund 215; and,

**WHEREAS**, Staff recommends that the City Council adopt the Resolution for the “C” Street Phase III Pavement Project Authorizing; a Contract Award to United Pavement Maintenance in the Amount of \$260,914.64, a 10% Contingency in the Amount of \$26,000.00 and 10% Construction Engineering in the Amount of \$26,000.00 to be funded from the Regional Surface Transportation Program (RSTP) in the Amount of \$237,526.00 and Gas Tax Fund 215 in the Amount of \$75,388.64 for a Grand Total Project Budget of \$312,914.64.

**NOW, THEREFORE, BE IT RESOLVED** that the **CITY COUNCIL** of the **CITY OF OAKDALE** hereby:

1. Awards a Contract to United Pavement Maintenance for the “C” Street Phase III Pavement Project in the Amount of \$260,914.64; and



**CITY OF OAKDALE**  
**City Council Resolution 2017-\_\_**

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- 2. Authorizes \$26,000.00 in Contingency Funding and \$26,000.00 for construction staking, testing, and inspection; and,
- 3. Authorizes funding by the Regional Surface Transportation Program (RSTP) in the amount of \$237,526.00 and Gas Tax Fund 215 in the amount of \$75,388.64 for a total construction budget of \$312,914.64.

**THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 21st DAY OF AUGUST 2017**, by the following vote:

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

SIGNED:

---

Pat Paul, Mayor

ATTEST:

---

Kathy Teixeira, CMC  
City Clerk



**CITY OF OAKDALE  
CITY COUNCIL STAFF REPORT**

**Meeting Date:** August 21, 2017  
**To:** Mayor Pat Paul and Members of the City Council  
**From:** Michael Renfrow, Senior Engineering Technician  
**Reviewed by:** Jeff Gravel, Public Services Director  
**Subject:** Consideration of a Resolution for the East “C” Street Phase II Pavement Project Authorizing a Contract Change Order with McFadden Construction, Inc. in the Amount of \$58,336.39 and an increase in Contingencies in the Amount of \$5,873.76 for a Total Construction Budget of \$448,000.00

**I. BACKGROUND**

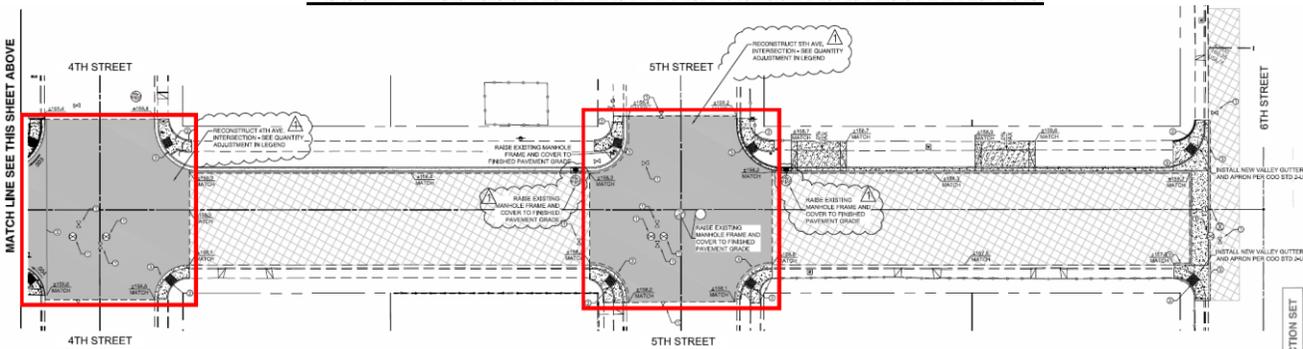
On April 17, 2017, The City Council; awarded a contract to McFadden Construction Inc.

The East “C” Street Phase II Pavement Project original scope of work was scheduled to install curb gutter and sidewalk, valley gutter for storm water conveyance, new ADA compliant handicap ramps, reconstruct existing pavement, and Fiber Seal existing pavement.

**II. DISCUSSION**

On February 21, 2017, the City Council awarded part one, the East “C” Street Phase II Water Main Project. The Project included existing water main replacement and new storm water facilities. The original plan was to Fiber Seal the length of roadway from 4<sup>th</sup> Avenue to 6<sup>th</sup> Avenue, in the image below. After completing the underground utility work for this Project, it was discovered that the Fiber Seal pavement treatment would not be sufficient for portions of this roadway segment. In order to ensure the community receives a high-quality roadway surface that will last the longest period of time, staff recommends that a full reconstruction and asphalt overlay process be utilized. The areas that will receive the full reconstruction and asphalt overlay process are shown in the red squares below.

**East “C” Street from 4th Avenue to North 6th Avenue**



**(The intersections outlined in red will now be removed and replaced, the areas crosshatched will install an asphalt overlay)**



**CITY OF OAKDALE**  
**City Council Staff Report (Continued)**

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SUBJECT: Contract Change Order for the East "C" Street Phase II Pavement Project  
MEETING DATE: August 21, 2017

**III. FISCAL IMPACT**

The City Council previously awarded a Contract to McFadden Construction, Inc. in the amount of \$319,789.85. Staff requests a Contract Change Order in the Amount of \$58,336.39 for a total contract amount of \$378,126.24. Staff requests an increase in contingencies in the amount of \$5,873.76 for a total construction budget of \$448,000.00. The request is accounted for in the City Council approved Fiscal Year 2017-2018 Project Budget.

**IV. RECOMMENDATION**

Staff recommends that the City Council adopt the Resolution for the East "C" Street Phase II Pavement Project Authorizing a Contract Change Order with McFadden Construction, Inc. in the Amount of \$58,336.39 and an increase in Contingencies in the Amount of \$5,873.76 for a Total Construction Budget of \$448,000.00.

**V. ATTACHMENTS**

- Attachment A: Draft City Council Resolution 2017-\_\_
- Attachment B: McFadden Construction, Inc. Proposal



**IN THE CITY COUNCIL  
OF THE CITY OF OAKDALE  
STATE OF CALIFORNIA  
CITY COUNCIL RESOLUTION 2017-\_\_**

**A RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL  
AUTHORIZING A CONTRACT CHANGE ORDER FOR THE  
EAST "C" STREET PHASE II PAVEMENT PROJECT WITH  
MCFADDEN CONSTRUCTION, INC. IN THE AMOUNT OF \$58,336.39  
AND AN INCREASE IN CONTINGENCIES IN THE AMOUNT OF \$5,873.76  
FOR A TOTAL CONSTRUCTION BUDGET OF \$448,000.00**

**THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:**

**WHEREAS**, on April 17, 2017, the City Council; awarded a contract to McFadden Construction Inc, in the amount of \$319,789.85, authorized 10% contingency in the amount of \$32,000.00, authorized 10% construction engineering in the amount of \$32,000.00 for a total Project budget of \$383,790.00 for the East "C" Street Phase II Pavement Project; and,

**WHEREAS**, on February 21, 2017, the City Council awarded part one, the East "C" Street Phase II Water Main Project. The Project included existing water main replacement and new storm water facilities. The original plan was to Fiber Seal the length of roadway from Fourth Avenue to Sixth Avenue. This pavement rehabilitation method cannot be utilized now due to the additional trenching required to install utilities. The best course for this segment is reconstruction and asphalt overlay; and,

**WHEREAS**, the City Engineer requested a proposal from the contractor. The additional cost for reconstruction and asphalt overlay is \$58,336.39. Staff reviewed the proposal and finds it acceptable; and,

**WHEREAS**, Staff recommends City Council adopt the Resolution for the East "C" Street Phase II Pavement Project Authorizing a Contract Change Order with McFadden Construction, Inc. in the Amount of \$58,336.39 and an increase in Contingencies in the Amount of \$5,873.76 for a Total Construction Budget of \$448,000.00.

**NOW, THEREFORE, BE IT RESOLVED** that the **CITY COUNCIL** of the **CITY OF OAKDALE** hereby authorizes a Resolution for the East "C" Street Phase II Pavement Project authorizing a Contract Change Order with McFadden Construction, Inc. in the amount of \$58,336.39 and an increase in contingencies in the amount of \$5,873.76 for a total construction budget of \$448,000.00.



**CITY OF OAKDALE**  
**City Council Resolution 2017-\_\_**

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**THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 21st DAY OF AUGUST 2017, by the following vote:**

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

SIGNED:

---

Pat Paul, Mayor

ATTEST:

---

Kathy Teixeira, CMC  
City Clerk



7207 MURRAY DRIVE, STOCKTON, CA 95210  
(209) 478-7407 FAX (209) 478-1516 email: mcconst@aol.com

PCO # 001  
July 24, 2017

TO: City of Oakdale / MCR Engineering  
ATTN: Rob Marler  
1242 Dupont Court  
Manteca, CA 95336  
Phone: 209-239-6229

Re: East "C" Street Pavement Project From Yosemite Avenue to 6" Avenue

Description: Added Demolition & Subgrade Prep Per Plans Dated 5/16/17

Mr. Rob Marler:

Please see the attached costs associated with the work described above.

This cost is as follows:

McFadden Construction, Inc	\$ 14,822.44
McFadden Construction, Inc	\$ 4,441.02
Bond 1.0%	\$ 192.63
Additional Days	2

**Total Costs \$ 19,456.09**

NOTE: This Cost Proposal does not include extended overhead. McFadden Construction, Inc. reserves its rights to assess the cumulative impacts of this change at a later date, if necessary.

COST PROPOSED ONLY TO ASPECTS OF CHANGE ORDER SCOPE OF WORK AND MATERIAL KNOWN TO McFADDEN CONSTRUCTION AT THE TIME OF SUBMISSION.

If there are any further questions, please feel free to contact our office.

Respectfully,  
McFadden Construction, Inc.

Dustin Ketterling  
Project Engineer

# McFadden Construction, Inc

License #617672

7207 Murray Drive

Stockton, CA 95210

Office (209) 478-7407 Fax (209) 478-1516

## QUOTE / TIME & MATERIAL CHARGES

PROJECT NAME:

East "C" Street Project

Date:

Description of Work:

Added asphalt demolition (11,890 SF) per revised plan pages

LABOR	Classification	Total Hrs.	Cost Per Hr. \$	Total Cost \$
	Operating Engineer Grp 2	16.00	\$88.23	\$1,411.68
	Laborer Grp 3	8.00	\$61.60	\$492.80
			<b>TOTAL LABOR COST:</b>	<b>\$1,904.48</b>
			Surcharge @ 15%	\$ 285.67
			Subtotal	\$ 2,190.15
EQUIPMENT	Unit #	Total Hours	Cost Per Hr.	Total Cost \$
Pick Up	\$/hr	8.0	\$22.76	\$182.08
Back Hoe	\$/hr	4.0	\$45.91	\$183.64
Water Truck	\$/hr	2.0	\$52.11	\$104.22
Sweeper	\$/hr	4.0	\$36.49	\$145.96
			<b>TOTAL EQUIP. COST</b>	<b>\$615.90</b>
			Markup @ 15%	\$92.39
			Subtotal	\$708.29
MATERIAL	Unit #	Quantity	Cost per Unit	Total Cost \$
				\$0.00
			<b>TOTAL MAT. COST</b>	<b>\$0.00</b>
			Markup @ 15%	\$0.00
			Subtotal	\$0.00
Subcontractor	Unit #	Quantity	Cost per Unit	Total Cost \$
Offhaul (44 Loads)	HR	55.0	\$98.00	\$5,390.00
Grinder	LS	1	\$4,400.00	\$4,400.00
Sawcutting	LS	1	\$1,050.00	\$1,050.00
			<b>TOTAL MAT. COST</b>	<b>\$10,840.00</b>
			Markup @ 10%	\$1,084.00
			Subtotal	\$11,924.00
			cost	\$13,360.38
			subtotal	\$1,462.06
			<b>TOTAL</b>	<b>\$14,822.44</b>

# McFadden Construction, Inc

License #617672

7207 Murray Drive

Stockton, CA 95210

Office (209) 478-7407 Fax (209) 478-1516

## QUOTE / TIME & MATERIAL CHARGES

PROJECT NAME:

East "C" Street Project

Date:

Description of Work:

Subgrade Preparation

LABOR	Classification	Total Hrs.	Cost Per Hr. \$	Total Cost \$
	Operating Engineer Grp 2	16.00	\$88.23	\$1,411.68
	Laborer Grp 3	8.00	\$61.60	\$492.80
<b>TOTAL LABOR COST:</b>				<b>\$1,904.48</b>
			Surcharge @ 15%	\$ 285.67
			Subtotal	\$ 2,190.15
EQUIPMENT	Unit #	Total Hours	Cost Per Hr.	Total Cost \$
Pick Up	\$/hr	8.0	\$22.76	\$182.08
Case 570 XLT Tractor	\$/hr	8.0	\$37.39	\$299.12
Caterpillar 815B Compactor	\$/hr	8.0	\$132.40	\$1,059.20
Water Truck	\$/hr	8.0	\$52.11	\$416.88
<b>TOTAL EQUIP. COST</b>				<b>\$1,957.28</b>
			Markup @ 15%	\$293.59
			Subtotal	\$2,250.87
MATERIAL	Unit #	Quantity	Cost per Unit	Total Cost \$
				\$0.00
<b>TOTAL MAT. COST</b>				<b>\$0.00</b>
			Markup @ 15%	\$0.00
			Subtotal	\$0.00
Subcontractor	Unit #	Quantity	Cost per Unit	Total Cost \$
<b>TOTAL MAT. COST</b>				<b>\$0.00</b>
			Markup @ 10%	\$0.00
			Subtotal	\$0.00
			cost	\$3,861.76
			subtotal	\$579.26
			<b>TOTAL</b>	<b>\$4,441.02</b>



CITY OF OAKDALE  
CITY COUNCIL STAFF REPORT

**Meeting Date:** August 21, 2017

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

**From:** Bryan Whitemyer, City Manager

**Subject:** Consider Approving a Resolution that Provides Funding for the Design and Construction of a Downtown Parking Lot Improvement Project in the amount of \$125,190.00 With Funds from Fund 245 - Economic Development Fund

## I. BACKGROUND

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

The City of Oakdale has been approached by ChargePoint who has chosen Oakdale as a new location for its Electric Vehicle (EV) charging stations. ChargePoint is “the world’s largest and most open EV charging network...” They are interested in installing, owning, and maintaining EV charging stations at the old church building site.

City staff has developed a conceptual plan to develop the former church building site into a parking lot and is currently working with representatives with ChargePoint to coordinate the development of the parking lot with the installation of the EV charging stations. The current condition of the site is shown below.





SUBJECT: Downtown Parking Lot Improvement Project  
MEETING DATE: August 21, 2017

### **Scope of the Project:**

City staff is recommending that the Downtown Parking Lot Improvement Project be divided into two phases.

**Phase 1:** Remove and replace existing curb, gutter and sidewalk with a new driveway and ADA-compliant ramp along E Street, construct a new sidewalk along the east side of the ASTRO Thrift and Gift Building, install new pavement over the old church building site, remove an existing storage container, slurry seal existing pavement, and restripe the parking lot. Electrical Vehicle charging stations will also be installed and this work will be done by ChargePoint.

**Phase 2:** Replace existing curb, gutter and sidewalk along North Third Avenue, install decorative street lights to match existing lights to the south of the project, install new tree wells. It is anticipated that this work will be completed when North Third Avenue between E Street and F Street is reconstructed.

Please see Attachment B for the Preliminary Cost Estimate and conceptual layout of the project.

## **II. DISCUSSION**

### **Attracting People Downtown:**

Downtown Oakdale is home to restaurants, a popular bakery, antique shops and several other specialty stores. Over 9 million cars drive down Highway 120 through Oakdale on their way to Yosemite National Park, the various reservoirs or other popular destinations in the Sierras. A goal of the City's Economic Development Committee has been to find ways to attract tourist passing through Oakdale to stop and spend some time and money in our local establishments.

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

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

## **III. FISCAL IMPACT**

The current City of Oakdale operating budget shows that there is \$603,272.00 in Fund 245 – Economic Development Fund. The majority of the funds in this account were received from the sale of the old Hershey Building at Sierra and G Street that was sold in 2014 for \$470,810.00.



CITY OF OAKDALE  
City Council Staff Report (Continued)

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SUBJECT: Downtown Parking Lot Improvement Project  
MEETING DATE: August 21, 2017

The Engineer's Estimate for Phase 1 of the Downtown Parking Lot Improvement Project is \$125,190.00. This estimate is for the design, construction, inspections, and contingencies.

#### **IV. RECOMMENDATION**

Staff recommends that the Oakdale City Council adopt a resolution that:

1. Approves the scope of work for Phase 1 and Phase 2 of the Downtown Parking Lot Improvement Project; and,
2. Appropriates and authorizes the expenditure of \$125,190.00 from Fund 245–Economic Development Fund to cover the design, construction, contingencies, and inspection costs for Phase 1 of the Downtown Parking Lot Improvement Project; and,
3. Approves the concept of partnering with ChargePoint to install multiple Electrical Vehicle charging stations in the new parking lot areas of the project.

#### **V. ATTACHMENTS**

Attachment A: Draft City Council Resolution 2017-\_\_

Attachment B: Preliminary Cost Estimate and Conceptual Layout



**IN THE CITY COUNCIL  
OF THE CITY OF OAKDALE  
STATE OF CALIFORNIA  
CITY COUNCIL RESOLUTION 2017-\_\_**

**A RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL  
APPROVING THE DOWNTOWN PARKING IMPROVEMENT PROJECT AND  
APPROPRIATING \$125,190.00 FROM FUND 245 – ECONOMIC DEVELOPMENT  
FUND TO DESIGN, CONSTRUCT AND INSPECT PHASE 1 OF THE PROJECT**

**THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:**

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

**WHEREAS**, the project has been divided into two phases as described below:

**Phase 1:** Remove and replace existing curb, gutter and sidewalk with new driveway and ADA-compliant ramp along E Street, construct a new sidewalk along the ASTRO Thrift and Gift Building, install new pavement over the old church building site, remove an existing storage container, slurry seal existing pavement, and restripe the parking lot. Electrical Vehicle charging stations will also be installed and this work will be done by ChargePoint.

**Phase 2:** Replace existing curb, gutter and sidewalk along North Third Avenue, install decorative street lights to match existing lights to the south of the project, install new tree wells. It is anticipated that this work will be completed when North Third Avenue between E Street and F Street is reconstructed.

**WHEREAS**, the City Council desires to design and construct Phase 1 of the Downtown Parking Lot Improvement Project and use \$125,190.00 from Fund 245 – Economic Development Fund to cover the costs of the project: and,

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

**NOW, THEREFORE, BE IT RESOLVED** that the **CITY COUNCIL** of the **CITY OF OAKDALE** hereby:

1. Approves the scope of work for Phase 1 and Phase 2 of the Downtown Parking Lot Improvement Project; and,
2. Appropriates and authorizes the expenditure of \$125,190.00 from Fund 245 – Economic Development Fund to cover the design, construction, contingencies, and inspection costs for Phase 1 of the Downtown Parking Lot Improvement Project; and,



**CITY OF OAKDALE**  
**City Council Resolution 2017-\_\_**

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- 3. Approves the concept of partnering with ChargePoint to install multiple Electrical Vehicle charging stations in the new parking lot areas of the project.

**THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 21st DAY OF AUGUST 2017**, by the following vote:

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

SIGNED:

\_\_\_\_\_  
Pat Paul, Mayor

ATTEST:

\_\_\_\_\_  
Kathy Teixeira, CMC  
City Clerk

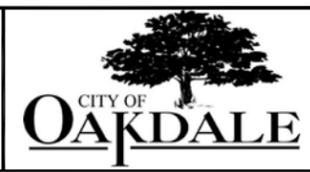
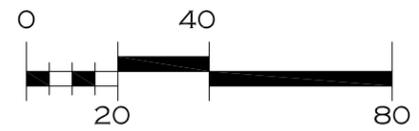
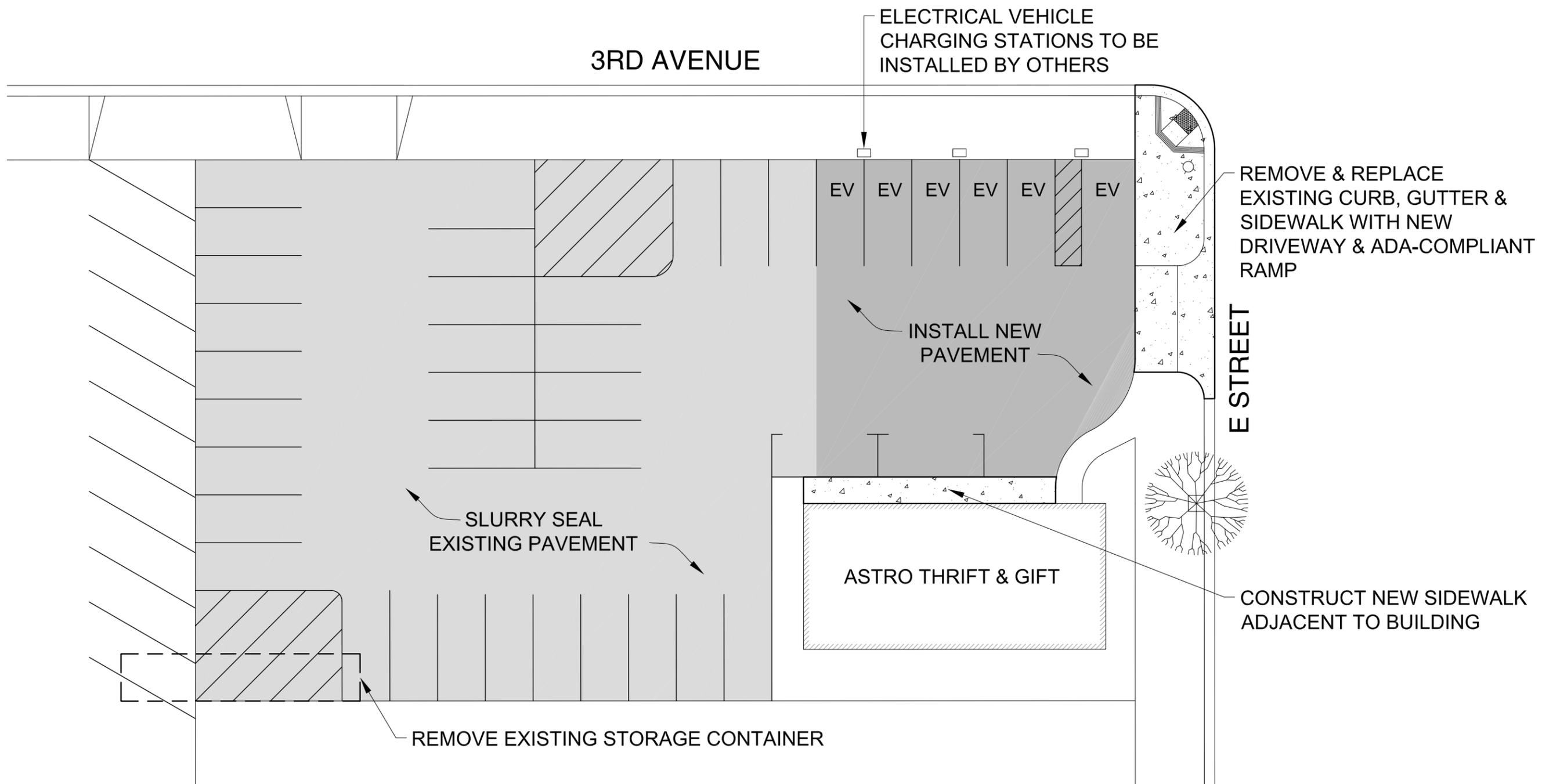
**Preliminary Cost Estimate**  
**Parking Lot Rehabilitation - 3rd Avenue & E Street**  
**City of Oakdale**  
 14-Aug-17

THIS PRELIMINARY ESTIMATE WAS PREPARED AT THE REQUEST OF THE CITY MANAGER TO DETERMINE APPROXIMATE BUDGETS FOR PAVING THE OLD CHURCH SITE AT 3RD & E, ADDING A SLURRY SEAL TO THE ENTIRE PARKING LOT, ADDING A DRIVEWAY AT E STREET, RESTRIPING THE PARKING LOT AND PROVIDING FOR ELECTRICAL VEHICLE CHARGING STATIONS. QUANTITIES ARE APPROXIMATE. THIS SITE HAS NOT BEEN SURVEYED.

No.	Description	Quantity	Unit	Unit Cost	Total Cost
<b>OPTION 1 - SEE EXHIBIT</b>					
1.	Demo, Grading & Site Prep.	1	LS	\$ 15,000.00	\$ 15,000.00
2.	Curb & Gutter - E Street	70	LF	\$ 50.00	\$ 3,500.00
3.	Concrete Sidewalk - E Street	800	SF	\$ 8.00	\$ 6,400.00
4.	Driveway (labor only)	1	LS	\$ 1,000.00	\$ 1,000.00
5.	Curb Return with ADA-compliant ramp	1	LS	\$ 6,000.00	\$ 6,000.00
6.	Concrete Sidewalk - Adjacent to building	300	SF	\$ 8.00	\$ 2,400.00
7.	Paving (3"AC / 6" AB) old church site	3,500	SF	\$ 8.00	\$ 28,000.00
8.	Slurry Seal - existing pavement	12,000	SF	\$ 2.00	\$ 24,000.00
9.	Striping (entire parking lot)	1	LS	\$ 10,000.00	\$ 10,000.00
					\$ 96,300.00
				Contingency, Design & Inspection (30%):	\$ 28,890.00
				<b>OPTION 1 TOTAL COST:</b>	<b>\$ 125,190.00</b>

**OPTION 2 - SEE EXHIBIT (ADDITIONAL COSTS ITEMIZED BELOW)**

1.	Demo, Grading & Site Prep.	1	LS	\$ 10,000.00	\$ 10,000.00
2.	Curb & Gutter - 3rd Avenue	190	LF	\$ 50.00	\$ 9,500.00
3.	Concrete Sidewalk - 3rd Avenue	2,600	SF	\$ 8.00	\$ 20,800.00
4.	Driveway (labor only)	1	LS	\$ 1,000.00	\$ 1,000.00
5.	Trees & Tree Wells - 3rd Avenue	4	EA	\$ 1,500.00	\$ 6,000.00
6.	Irrigation system and controls	1	LS	\$ 15,000.00	\$ 15,000.00
7.	Decorative Street Lights - 3rd Avenue	3	EA	\$ 10,000.00	\$ 30,000.00
8.	Power drop and conduit	1	LS	\$ 30,000.00	\$ 30,000.00
					\$ 122,300.00
				Contingency, Design & Inspection (30%):	\$ 36,690.00
				<b>OPTION 2 ADDITIONAL COST:</b>	<b>\$ 158,990.00</b>
				PLUS OPTION 1 TOTAL COST:	\$ 125,190.00
				<b>OPTION 2 TOTAL COST:</b>	<b>\$ 284,180.00</b>



MCR ENGINEERING, INC.  
 1242 DUPONT COURT  
 MANTECA, CA 95336  
 TEL: (209) 239-6229  
 FAX: (209) 239-8839

**DOWNTOWN PARKING LOT REHAB  
 OPTION 1**

BY:	TM
DATE:	08-15-17
SHEET:	1 OF 2
FILE:	

INSTALL NEW  
TREE WELLS

REPLACE EXISTING  
CURB, GUTTER &  
SIDEWALK

INSTALL DECORATIVE  
STREET LIGHTS TO MATCH  
EXISTING LIGHTS TO SOUTH

ELECTRICAL VEHICLE  
CHARGING STATIONS TO BE  
INSTALLED BY OTHERS

3RD AVENUE

REMOVE & REPLACE  
EXISTING CURB, GUTTER &  
SIDEWALK WITH NEW  
DRIVEWAY & ADA-COMPLIANT  
RAMP

INSTALL NEW  
PAVEMENT

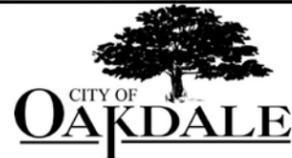
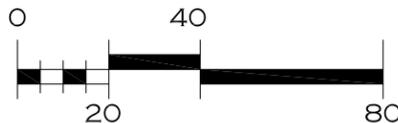
E STREET

SLURRY SEAL  
EXISTING PAVEMENT

ASTRO THRIFT & GIFT

CONSTRUCT NEW SIDEWALK  
ADJACENT TO BUILDING

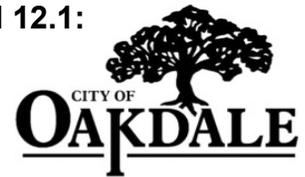
REMOVE EXISTING STORAGE CONTAINER



MCR ENGINEERING, INC.  
1242 DUPONT COURT  
MANTECA, CA 95336  
TEL: (209) 239-6229  
FAX: (209) 239-8839

DOWNTOWN PARKING LOT REHAB  
OPTION 2

BY: TM  
DATE: 08-15-17  
SHEET: 2 OF 2  
FILE:



To: Oakdale City Council

From: Bryan Whitemyer, City Manager

Re: **August 2017 Administration Department Report**

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

### **Administration Department Activities**

- Finalized the recruitment and appointment of the City's new Management Analyst. This position was left vacant when the incumbent took a position at another municipality.
- Finalized the recruitment and appointment of the City's new Public Works Superintendent. This position was left vacant when Jeff Gravel was appointed to the Public Services Director position.
- The City Manager completed his term as the President of the San Joaquin Valley Risk Management Authority and will serve as a Past President for Fiscal Year 2017-2018.
- Marijuana Workshop: An educational workshop on the Adult Use Marijuana Act was held on Monday, April 10, 2017. A presentation was given by the City's legal counsel on the aspects of the new laws on marijuana use. A special City Council Meeting has been scheduled to discuss this topic in more detail on Thursday, April 27, 2017 at 6pm at the City Council Chambers located at 277 North 2<sup>nd</sup> Avenue. The special City Council meeting on April 27, 2017 was attended by about 30 people. The majority of those in attendance were from Oakdale. The City has developed a Cannabis Pilot Program Application process for individuals interested in opening a cannabis related business in Oakdale. Currently all commercial cannabis operations are banned in Oakdale. The application process was implemented to find out if and what type of businesses are interested in coming to the City of Oakdale. Pre-submittal conference were held on Tuesday, May 30<sup>th</sup> and Wednesday, June 14<sup>th</sup>. Over 150 individuals attended the meetings. Proposals are due on Monday, June 19, 2017.  
**UPDATE: The proposals were presented to the Economic Development Committee on Friday, August 11, 2017. Staff received feedback and will share that with the City Council Cannabis Ad Hoc Committee that will now review those proposals.**

- Met with the school district to coordinate the road construction work planned for Johnson Avenue, Lee Avenue and Pontiac Street that is scheduled to take place between June 1, 2017 and July 31, 2017. The City's goal is to start and complete these road improvement projects while school is out of session. The City has received bids for these projects and the bids will be presented to the City Council on Monday, May 15, 2017. If approved by the City Council the City of Oakdale will be one of the first cities to start a project funded by Measure L. The road work is anticipated to begin in early June 2017. Work has already begun on these street segments. The contractor anticipates having the road work completed and open to full traffic prior to school returning to session in August 2017. **UPDATE: The project was completed prior to the first day of school and the improvements have been well received.**
- Administration staff participated in National Night Out that was held on Tuesday, August 1, 2017. There were several events around town and this was the most successful National Night Out to date.
- The City Manager attended the August 1, 2017 Oakdale Irrigation Board meeting as the board was considering donating \$100,000 to the community pool. Unfortunately, that donation was not approved.
- The City Manager attended the Strengthening Families Leadership Group meeting that was held on Wednesday, August 9, 2017. This meeting is part of the countywide Focus on Prevention effort.

Date: August 7, 2017

To: Bryan Whitemyer, City Manager

From: Kathy Teixeira

Re: **August 2017 City Clerk Department Report**



### **Legislative**

- Completed coordination of Code Supplement #56 with Coded Systems to update the City's Municipal Code; Coded Systems currently finalizing the update for installation on the City's website.
- Transmitted for codification and upload to the City website, Ordinance 1249 Amending the Oakdale City Code, Chapter 14 Health and Sanitation, by adding Article IV, Disposal of Pharmaceutical Controlled Substances—**This Ordinance becomes law August 16, 2017.**
- Prepared and processed the City Council agenda packet for July 17, 2017.
- Attended July 17, 2017 City Council meeting.
- Prepared and finalized 14 City Council resolutions for the Mayor's and Clerk's signatures. These copies of the resolutions were then distributed and scanned in the City's Records Retention System.
- Prepared draft minutes of the City Council July 17, 2017 meeting as well as the cancelled meeting notice for July 3, 2017.
- Provided resolutions related to the Annual Landscape and Lighting Maintenance Districts Intent to Assess and Accept Engineer's Reports for Fiscal Year 2017-2018 to Harris and Associates for filing with Stanislaus County.
- Prepared National Night-Out Proclamation for presentation at the July 17, 2017 City Council Meeting.
- Consider a Resolution of the City Council of the City of Oakdale Designating a Voting Delegate and Up To Two Alternates to Take Action on Resolutions that Establish League Policy at the Annual Business Meeting on Friday September 15, 2017.
- Four public records requests were received; processed and three Notices of Determination have been provided to requestors; one public records request remains pending.
- FPPC Form 700 processing for new hires and promotions.
- Scheduled Measure L (Sales Tax Oversight Board) interviews with Mayor and Mayor ProTem.

**Process Contracts, Agreements and Project Completion**

- Filed Notice of Completion for the Acceptance of C Street Phase 1 Project Improvements with Stanislaus County Recorder.
- Filed Notice of Completion for the Acceptance of Second Avenue Project Improvements with Stanislaus County Recorder.
- Transmitted executed construction Contract for the Awarding the Bid for the C Street, Phase 3 Wet Utility Replacement Project to Rolfe Construction.

**Process Event Applications**

<b>Event</b>	<b>Event Dates</b>
F.E.S. of Oakdale Annual Holy Ghost Celebration	7/22 & 7/23, 2017
Bordona's Multi-Week Tent Sale	08/21 – 9/4/2017
Oakdale High School Homecoming Parade	10/13/2017

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



Re: **August 2017 Finance Department Report**

**Departmental Actions of Note:**

Finance

- Processed and mailed 7,811 monthly utility bills
- Processed and mailed 1,443 late utility notices
- Assisted 2,660 customers at the front counter
- Processed 4,826 payments received through the USPS or City drop box
- 84 customers utilized the recycling bag program

Facility & Recreation

- 2 sessions of Swimming Lessons
- Remodel of Facilities Trailer Bathroom

Facility Rentals July 2017

Facility	City Meetings	Weekday Rentals	Weekend Rental
Gene Bianchi Community Center		5	4
Gene Bianchi Conference Rooms	4	2	
Oakdale Senior Community Center	NA	NA	1

Senior Center is used for daily activities M-F 8 am to 4 pm  
Adult Rec evening programs held at the Senior Center T-Th

Senior Center

Attendance and Membership

- Attendance in July 1782 – Average 89 participants a day
- Current Membership - 1357
- New Member registration in July - 9

Classes & Programs

- Weekly Classes and Program – 36
- Lunch served 5 days a week

Senior Services at Center

- HICAP
- Blood Pressure Screening
- CPR & First Aid
- Green Bag Program – participants 58
- Alzheimer/Dementia Support Group-Weekly Meetings
- Widower's Support Group-evenings twice a month.

Special Event/Presentations

- Ice Cream Social & Community Band & Singing Seniors Concert – 174
- Monthly Senior Center Birthday Celebration

Recreation Programs

- Once a week evening quilting classes
- Once a week Oakdale Community Band Rehearsals
- Once a week Line Dancing classes
- Once a month Line Dancing on Sunday

Upcoming Events

**Pending Items:**

Finance

- Sewer/garbage rate increases will be reflected on Aug 31, 2017 billing

To: Bryan Whitemyer, City Manager

From: Scott Heller, Chief of Police

Re: August 2017 Police Department Report for July 2017



## CRIME STATS - YTD

Below are the latest available crime stats for the calendar year to date (January-July 2016 vs January-July 2017 - Attachment A):

- Robbery is up 25% from 4 in 2016 to 5 in 2017.
- Aggravated Assault is down 74% from 19 in 2016 to 5 in 2017.
- Rape is down 14% from 7 in 2016 to 6 in 2017.
- Simple Assault is down 23% from 111 in 2016 to 85 in 2017.
- Burglary is down 37% from 103 in 2016 to 65 in 2017.
- Vehicle Theft is up 22% from 41 in 2016 to 50 in 2017.
- Larceny is down 28% from 296 in 2016 to 214 in 2017.
- Non-Injury Collisions are down 4% from 71 in 2016 to 68 in 2017.
- Injury collisions are down 15% from 45 in 2016 to 38 in 2017.

## TOTAL INCIDENT STATS - YTD

Below are the total incident stats for the department. The department has responded to a total of 19,596 incidents for the calendar year to date:

Total Incident Stats YTD	
Calls for Service – Officer	11,325
Initiated Incidents	8,271
Traffic Stops	2,587
Other Office Involved Activity Incidents	5,684
Business / Building Checks	531
Vehicle / Pedestrian Checks	1,649

## INCIDENT BREAKDOWN

During the month of July, the Police Department responded to approximately 2,737 incidents/calls for service. Below is a list highlighting just a few of the various incident types and counts. The comprehensive list of incidents is attached to the end of this report (Attachment B).

Incidents by Incident Type July 2017	
Suspicious Person	90
Suspicious Vehicle	62
Audible Alarm	93
Silent Alarm	7
Reckless Driving	54
Pedestrian Contact	95
Disturbance	15
Noise Disturbance	19
Petty Theft	35
Burglary	9
Traffic Stop	267
New Warrants	136

## PATROL

- Officers responded to and investigated several habitual transient offender (HTO) complaints in July. In an effort to increase responsiveness to challenges in the downtown business area, Officer Mike Freudenthal, a reserve police officer with the department was assigned as the Downtown Community Resource Officer. Officer Freudenthal patrols the area during periodic blocks of time each week and responds to businesses directly via his department issued smartphone. Officer Freudenthal reports to Sergeant Nixon, supervisor of the Reserve Officer Program and the department's Homeless Community Liaison. To further efforts to combat and reduce nuisance violations, officers will continue to do "foot" patrols throughout the downtown area which have been effective. We will continue to investigate complaints and make contact with the homeless population daily for purposes of outreach, security checks and enforcement.
- In response to complaints of speeding and chronic stop sign running, in the areas of the 1600 block of West J Street, Walnut between First and Oak Avenue, and in the areas of C Street and Johnson, North Oak and Kimball, Greger and Parkside, and Greger and Shire, officers continue to conduct traffic enforcement and extra patrol in those areas.

## EVENTS AND PROJECTS

- The Department continues to move forward on the COPLINK Data Source Integration Services Program. We are working to train all personnel on the system and start utilizing the full capacity of the program. IBM and Datapath, along with Project Manager Janeen Yates continue to work on the interfacing of the program and anticipate the program should be fully functional sometime in the next few months.
- The Department was successful in receiving a \$39,000 grant from the California Department of Alcoholic Beverage Control (ABC) and is now managing the grant program. As a prerequisite of the grant, the Department is required to provide ABC related education to ABC licensees, department personnel, and the general public by accomplishing several activities during the grant period such as scheduling and coordinating LEAD (Licensed Education on Alcohol and Drugs) classes, conducting task force “compliance check” operations, and providing monthly training to department personnel. Funds from this grant will cover costs to facilitate these requirements throughout the year.
- This year’s National Night Out, held on 8/1/2017, proved to be another successful event. Each year the event continues to grow and this year is no exception as we experienced the largest participation we ever had with several venues held citywide and strong attendance met expectations even during an extremely hot triple digit afternoon. All OPD members were on deck for the event including CAPS and Explorer members, along with special units. The recently acquired Armored Rescue Vehicle (ARV) was introduced to the community during the event. Our Mayor, Council, City Manager, Assembly Representative and additional city staff accompanied and assisted officers and first responders. A great time was had by all!
- Staff continues to move forward on the Greger Road Radio Tower project and is currently awaiting additional quotes for the build out. Once finalized, Homeland Security Grant funding is expected to cover the majority of costs.
- The Department held Rapid Response Team (RRT) testing on 7/17/17. The testing process was vigorous and extensive and included a challenging FBI Tactical Physical Performance Standards Test, Firearms Qualification Test, Firearms Combat Test, along with an interview panel and review of past performance. Members of the Rapid Response Team are responsible for rapid response to tactical rescues and critical incidents, and with the available use of the

Armored Rescue Vehicle (ARV), they are capable of providing rescue, containment, and intervention during critical incidents that exceed the training and resources available to routine patrol responses.

The Department is intending to complement the recently established Rapid Response Team with a newly established Crisis Negotiation Team (CNT) to complete the Department's overall crisis response strategy in accordance with established policy (OPD Policy #404). The CNT is being established to provide skilled verbal communicators with expertise training to de-escalate and effect surrender in critical situations where suspects have taken hostages, barricaded themselves, or have suicidal tendencies. Testing for the Crisis Negotiating Team will take place sometime in September.

- The OPD K9 Association hosted its 2<sup>nd</sup> annual dinner fundraiser event on 7/8/2017 at the Gene Bianchi Community Center. The evening was a huge success as many people attended the dinner and participated in the gun and silent auctions. The K9 Association appreciates the support of all who contributed to and attended the event.
- The Department recently took receipt of a secured drop box for the Drop the Drugs Prescription Medication Disposal Program. The drop box will be placed in the lobby the week of August 21<sup>st</sup> with the enactment of the new Ordinance 1249 authorizing the program. The box will provide for the safe disposal of unwanted, unused, or expired pharmaceutical controlled substances.
- Staff is working with the Oakdale Joint Unified School District on updating/revising the School Resource Officer contract due to some recommended indemnity language from our Risk Management Authority. The proposed contract and subsequent staff report will be submitted for review at the next City Council meeting in September.
- Staff continues to work with the City of Riverbank on updating the contract and budget for the Animal Services Contract.
- PSC Hilgen and Administrative Detective Sgt. Savage continue to work on a full inventory audit of the evidence room.
- PSC Hilgen continues to work with the Public Services Department on the range building and on drainage system issues at the range.

## RECRUITMENT

- The department has a new Public Safety Dispatcher Clerk, Brittany Stephens. We welcome Brittany to the department.
- We have one Public Safety Dispatcher Clerk candidate currently in the background process, but in efforts to build a solid eligibility list, we will continue to hold ongoing recruitment for this position. As such, we conducted another entry-level POST Dispatcher Test at the community center on 7/14.
- Our part-time Animal Shelter Attendant candidate is in the latter stages of the background process and we hope to bring her on mid-August.
- We will be conducting interviews for the vacant Crossing Guard position and hope to have the position filled by the start of the school session.

## ONGOING

- Patrol Officers continue to attend Neighborhood Watch meetings.
- We continue to hold ongoing recruitment for CAPS and Explorer members.
- Several staff members attended various trainings in July:
  - Members of the Detective unit attended the ABC (Alcohol Beverage Control) Grant Assistance Program Conference
  - The School Resource Officer attended the annual SRO Conference and Training
  - The K9 unit attended refresher training

Staff received the graffiti report for the month of July from the city's TAG (Team-up Against Graffiti) coordinator Mike Hancock. He reported there were no outstanding graffiti incidents known at the end of July and in looking at the year-to-date graffiti map, the greatest concentrations of graffiti are around the Yosemite bridge, south numbered streets, and the Ash Street tunnel. There was no gang graffiti located during the month. A map showing graffiti incidents for July is attached (Attachment C).

## OAKDALE POLICE DEPARTMENT CRIME STATISTICS -JULY 2017

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	YTD 2017	YTD 2016	PREVIOUS YTD +/-%
<b>PART ONE</b>															
Homicide	0	0	0	0	0	0	0						0	0	0%
Rape	0	1	1	2	2	0	0						6	7	-14%
Robbery	1	1	0	0	2	0	1						5	4	25%
Assault Total	9	16	8	12	11	18	16						90	130	-31%
Aggravated Assault	0	2	1	0	0	0	2						5	19	-74%
Simple Assault	9	14	7	12	11	18	14						85	111	-23%
Burglary	8	10	11	10	9	8	9						65	103	-37%
Vehicle Theft	3	7	5	11	6	12	6						50	41	22%
Larceny-Theft	37	28	27	31	34	26	31						214	296	-28%
<b>CITATION TOTAL:</b>	267	327	339	256	342	250	235						2016	2848	-29%
Moving	167	188	228	148	262	110	113						1216	1868	-35%
Criminal	55	63	46	47	62	76	70						419	434	-3%
Parking	38	64	53	49	56	46	34						340	457	-26%
Animal	7	12	12	12	13	18	18						92	89	3%
<b>ARRESTS TOTAL:</b>	162	210	178	153	171	153	150						1177	1509	-22%
Adult - Felony	19	43	25	19	25	13	22						166	189	-12%
Adult - Misd.	138	159	151	129	167	133	120						997	1229	-19%
Juvenile - Felony	1	1	0	1	2	2	0						7	13	-46%
Juvenile - Misd.	4	7	2	4	2	5	8						32	78	-59%
<b>ACCIDENT TOTAL:</b>	13	16	15	14	17	15	16						106	116	-9%
Non-Injury	12	11	12	7	8	10	8						68	71	-4%
Injury	1	5	3	7	9	5	8						38	45	-15%
Number Injured	1	6	5	7	10	5	17						51	55	-7%
Fatalities	0	0	0	0	0	0	0						0	0	0%
Pedestrian	1	1	1	1	0	0	0						4	4	0%
Bike	2	1	0	0	0	0	0						3	4	-25%
Motorcycle	0	1	0	0	1	0	3						5	3	67%
PCF - Speed	7	4		1	3	5	7						27	39	-31%
PCF - Rt of Way	0	2	4	1	2	0	1						10	15	-33%
DUI	0	2	0	1	1	3	1						8	5	60%
DUI Arrests	4	8	11	6	5	11	7						52	49	6%
Citation: 14601	32	30	30	16	22	17	9						156	212	-26%
Thirty Day Holds	1	0	1	2	1	2	0						7	31	-77%
DOMESTIC VIO.	4	12	11	6	8	7	9						57	56	2%
Vandalism	16	12	24	11	15	18	16						112	173	-35%
Gang Related Cases	2	2	2	1	0	0	3						10	26	-61%
Arson	0	0	0	1	0	0	0						1	2	-50%
<b>TOT INCID. RPTD:</b>	3390	3000	3645	3375	3940	3494	3586						24430	25781	-5%
<b>TOT NEWMAN RPTD:</b>	712	597	694	679	459	699	755						4595	4854	-5%

**OAKDALE POLICE DEPARTMENT**

Page 1

**INCIDENTS BY INCIDENT TYPE  
JULY 2017**

08/10/2017

INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYPE
10-37	10-37 Susp Person	90
10-38	10-38 Susp Vehicle	62
10-44	10-44 Suicide/Attempt Suicide	2
10-48	10-48 Person Down	4
10-50	10-50 Prowler	1
10-53	10-53 Missing Person	6
10-57D	10-57d Dead Animal	26
10-57I	10-57i Injured Animal	9
10-57S	10-57s Stray Animal	41
10-57V	10-57V Vicious Animal	3
10-60	10-60 Audible alarm	93
10-61	10-61 Silent Alarm	7
10-64S	10-64s Subpoena Service	20
10-64W	10-64w Warrant Service	2
10851	10851 VC Stolen Vehicle	7
10851R	10851R Recovered Stolen Veh	5
11-24	11-24 Abandoned Veh	65
11-25	11-25 Road Hazard	10
11-44	11-44 Unattended Death OR Suicide	3
11-79	11-79 Traff Coll - Ambulance ER	1
11-81	11-81 Traff Coll - Minor Injury	6
11-82	11-82 Traff Coll - Non Injury	16
11-83	11-83 Traff Coll - Unk details	6
11350	11350 HS Possession of a Controlled Substance	3
11364	11364 HS HS Paraphenalia	4
11377	11377 HS Felony Possession of HS	5
12500	12500 VC Unlicensed Driver	4
14601	14601 VC Suspended DL	2
14601.2A	Drive w/License suspended DUI	1
148	148 PC Delaying/Obstructing	1
166.4	Contemp Disoby Crt Order	6
19-1 OCC	Poss open cont in public	3
19-22	19-22 OCC Curfew Violation	1
20002	20002 VC Hit & Run	11
23103	23103 VC Reckless Driving	54
23152	23152 VC Driving Under Influence	9
242	242 PC Battery	15
243E1	243(E)(1) PC Battery of Non Cohab	2
245	245 PC Assault with Deadly Weapon	2
273.5	273.5 PC Domestic Violence	3
273A	273a PC Child Endangerment/Abuse	1
2800.1	2800.1 PC Evading	1
290	290 PC Sex Offender Registrant	7
314	314 PC Indecent Exposure	1

**OAKDALE POLICE DEPARTMENT**

Page 2

**INCIDENTS BY INCIDENT TYPE****JULY 2017**

08/10/2017

<b>INCIDENT TYPE</b>	<b>DESCRIPTION</b>	<b>NUMBER THIS TYPE</b>
4000A	4000A VC Expired Registration	45
415	415 PC Disturbance	15
415E	415E PC Noise Disturbance	19
415F	415F PC Family Disturbance	5
415V	VERBAL ARGUMENT	17
417	417 PC Brandishing Weapon	1
422	422 PC Threaten crime:int:terrorize	1
460	460 PC Burglary	9
476	476 PC NSF Checks	4
484E PC	Theft of Access Card/Account Info	1
484G PC	Fraudulent Use of Access Card/Account Info	1
488	488 PC Petty Theft	35
496	496 PC Possess Stolen Prop	1
5150	5150 WI Mentally Disabled	16
594	594 PC Vandalism	19
602	602 PC Trespassing	16
647F	647F PC Public Intoxication	12
911	911 Hang up	222
ANIMAL	Animal Incident	43
AOA	Assist Outside Agency	19
AREACK	Area Check	76
ARREST	Arrest	6
ASSIST	Public Assist	37
BARCK	Bar Check	4
BARK	Barking Dog Complaint	10
BIKE	Bicycle Stop	31
BITE	Animal Bite	5
BOL	BOL	38
C5	C5 Stake Out	2
C6	C6 Follow - up	27
CITE	Cite Sign Off	25
CIVIL	Civil Problem	10
COMP	Complaint	122
CT ORD	Court Order	7
DTC	Delayed T/C	2
EMS	Emergency Med Srv	112
FALARM	Fire Alarm	3
FGRASS	Grass Fire	2
FIRE	Fire, Non-specific	20
FLAG	Citizen Flag Down	37
FOOT	Foot Patrol	32
FPROP	Found Prop	28
GASLEAK	Gas Leak	1
HARASS	Harassment	1

**OAKDALE POLICE DEPARTMENT****INCIDENTS BY INCIDENT TYPE**

JULY 2017

08/10/2017

<b>INCIDENT TYPE</b>	<b>DESCRIPTION</b>	<b>NUMBER THIS TYPE</b>
HAZARD	Hazard	2
HS	Drug Activity	3
INFO	Information	88
JUVCOMP	Juvenile Complaint	28
LPROP	Lost Property	5
MOTORIST	Motorist Assist	4
NAME	Name Exchange Accident Rpt	5
OCC CK	OCC ENFORCEMENT	17
OTHER	Other - Unclassified	1
PED	Pedestrian Contact	95
PKG	Parking Comp	26
PPTOW	Private Property Tow	3
PREMCK	Premise Check	60
PROB	Probation/Parole Search	1
PUBLIC	Public Assist	4
PW	Public Works Detail	4
REPO	Repossessed Vehicle	13
SECCK	Security/Welfare Check	58
SENIOR	Senior Outreach	10
SHELTER	ACO SHELTER DUTIES	12
SHOTS	Shots Fired	2
SMOKE	Smoke Check	3
SUPCIR	Susp Circ	62
THREAT	Threat Complaint	8
TSTOP	Traffic Stop	267
VACATION	Vacation Check Request	2
VEHFIRE	Vehicle Fire	1
WARFRGN	Foreign Wrnt Proc	3
WARNEW	New Warrant	136
WARRANT	Warrant Arrest	24
XPTL	Extra Patrol	28
XRPT	Cross Report	2
<b>Total Incidents</b>		<b>2737</b>



To: Bryan Whitemyer, City Manager  
 From: Jeff Gravel, Public Services Director



Re: **August 2017 Public Services Department Report for July**

## AIRPORT DIVISION

### MONTHLY DIVISION UPDATES

- **AIRPORT CAMERAS:** City Council authorized the \$15,851 Airport Camera Project. This Project will relocate one existing camera and add two additional pan/tilt/zoom cameras to the Airport. The new cameras will provide total view of the runway and taxiway. Oakdale PD will be added to the web-based viewer. Consultant has installed all appurtenances. Data Path now preparing system online.
- **AIRPORT FENCE IMPROVEMENTS PHASE I:** Improvements consist of new fence at Laughlin Road and around park, 3 new automatic gates and system upgrade. Project close out started with FAA, which includes final billing and Caltrans reimbursement processing.
- **AIRPORT PAVEMENT REHABILITATION - DESIGN:** This Projects scope of work includes all FAA Entitlement paved areas as well as Enterprise Funded Hangar L-4 Apron. 60% plans to be reviewed with the FAA on August 22.
- **AIRPORT WELL PROJECT:** The Well Project will replace the 50+ year old domestic well. Staff has; been approved a budget from City Council in the amount of \$65,000. City Staff trying diligently to meet with Stanislaus Consolidated Fire Protection District to evaluate development needs as well as potable.
- **AIRPORT WILDLIFE HAZARD ASSESSMENT (WHA):** The WHA has been approved by the FAA. The consultant is now preparing the Wildlife Hazard Management Plan, which is required by the FAA.
- **AIRPORT FUEL:**
  - 8,705 gallons fuel, in the amount of \$32,589.67, was delivered on 8/9/2017.
  - 8,504 gallons fuel, in the amount of \$31,627 was delivered on 5/25/2017.
  - 8,769 gallons fuel, in the amount of \$33,016 was delivered on 3/8/2017.
- **PILOTS CENTER:** Building permit has been issued. Staff met with lead volunteer and work has begun.

## BUILDING DIVISION

BUILDING PERMIT ACTIVITY	ISSUED
RESIDENTIAL-SINGLE FAMILY DWELLINGS	9
RESIDENTIAL REMODELS/ALTERATIONS	52
RESIDENTIAL-SOLAR	9
COMMERCIAL REMODELS	1
TOTAL INSPECTIONS	79
TOTAL PERMITS	84

### MONTHLY DIVISION UPDATES

- **JKB LIVING:**
  - PH 2:** All permits issued.
  - PH 3:** All permits issued.
  - PH 4:** 47 lots – No update to report. Application for permits are on file.
  - PH 5:** 30 lots under construction
- **NAVIGATOR DEVELOPMENT:** Tesoro Subdivision gated community across from golf course. 86 lot build in progress. 32 lots to complete build out. 10 currently under construction.
- **LAFFERTY HOMES:** 49 infill lots west side Bridle Ridge.

### CODE ENFORCEMENT DIVISION

CODE ENFORCEMENT ACTIVITY	NUMBER
NEW CASES RECEIVED	35
CASES RESPONDED	122
CASES CLOSED	16
NEW CASES YEAR TO DATE	300
CLOSED CASES YEAR TO DATE	236
OPEN CASES	112
GILTON BULKY-ITEM PICK UPS SCHEDULED	6

WATER CONSERVATION ACTIVITY	ISSUED
WATER CONSERVATION VIOLATION NOTICES ISSUED	10

### MONTHLY DIVISION UPDATES

- Investigated **10** single family homes that had higher than normal water usage last month. Helped identify the high usage reasons and made recommendations if contact was made.

### ENGINEERING DIVISION

ENGINEERING PERMIT ACTIVITY	ISSUED
ENCROACHMENT	6
TRANSPORTATION	0
FIRE HYDRANT	0
GRADING	0

### MONTHLY DIVISION UPDATES

- J STREET/ ASH STREET TUNNEL PROJECT:** City Engineer approved plans. Expecting to award bid for construction in Summer/Fall 2017

### MONTHLY CAPITAL IMPROVEMENT PROJECT UPDATES

- OAKDALE COMMUNITY PARK:** Ribbon Cutting scheduled for Saturday, September 16<sup>th</sup>. **On Schedule**
- SIERRA AND D LIFT STATION:** All underground improvements are completed. Hardscape is completed. City Staff completed electrical improvements. PG&E work completed. The Lift station is fully operational. Engineers, contractor and staff are fine tuning its operation.
- VALLEY VIEW RIVER ACCESS TRAIL:** Contractor has started work.
- WELL NO. 10:** Contractor is working pump install. Coordinating with MID for electrical service. Estimated completion date near end of August.
- C STREET PHASE 2 WATER LINE REPLACEMENT (6<sup>th</sup> TO YOSEMITE):** Punch list items complete. Anticipated acceptance date, September 5.
- C STREET PHASE 2 PAVEMENT (6<sup>th</sup> TO YOSEMITE):** Construction should start August 1.
- C STREET PHASE 3, UTILITIES (YOSEMITE TO FIRST):** Staff awarded Project at July 17<sup>th</sup> Council meeting. Anticipate notice to proceed on August 1.
- C STREET PHASE 3, PAVEMENT (YOSEMITE TO FIRST):** Staff to award Project at August 21 City Council meeting. Project will start once Utility Project is complete.
- 2017 PAVEMENT MAINTENANCE PROJECT:** Project punch list items complete. Balancing Change order in process. Anticipate acceptance in September.
- SOUTH YOSEMITE (F TO J):** The Project consists of South Yosemite realignments, signal pole relocation at G and pavement work. Project was awarded May 15<sup>th</sup>. Notice to proceed to be issued September 18<sup>th</sup>.
- SEWER CROSSING:** Consultant in pre-design due diligence. A design meeting with City Staff is scheduled for August.

## PARKS DIVISION

WORK COMPLETED	NUMBER
PARK INSPECTIONS PERFORMED	4
IRRIGATION	On
PLAYGROUND REPAIRS	3

### MONTHLY DIVISION UPDATES

- **PARK AND LANDSCAPE STRIPS:** Clean and adjust irrigation heads on a regular basis throughout summer. Repair irrigation breaks promptly throughout summer.
- **MOWING:** Mowing weekly.
- **IRRIGATION:** Adjust watering times on controllers for hot summer periods.

## PLANNING DIVISION

### MONTHLY DIVISION UPDATES

APPLICATION	LOCATION	DESCRIPTION	STATUS
2014-14 Out of Boundary Water Agreement	Tioga Avenue	Water service	Agreement completed in DRAFT form. Next step is to meet with OID and ID41 to finalize Agreement and prepare for City Council Public Hearings.
2015-11 Tesoro II TSM	E. F Street	107 residential lots	Waiting for revised TSM from Applicant.
E. F Street Specific Plan Amendment	E. F Street Specific Plan	Land use modifications	Revised Specific Plan document submitted in September 2016 and currently in review. Awaiting further information from Developer/Applicant.
2005-02 Planned Development Amendment	856 East H St.	Amendment proposed a 5'; side/rear yard setback on most lots with the exception of 2 lots	Currently working with Applicant on site layout and mapping modifications. Those modifications may affect amendment to PD. Said amendments to be determined. Original PD utilized 0 lot line setback concept. Amendment proposed a 5'; side/rear yard setback on most lots with the exception of 2 lots.
2009-18 MJUP Oakdale Senior Housing	1450 West F Street	Development of 110 independent and assisted-living units.	Awaiting proposal for minor revisions to project and adopted CFF Agreement. Currently on hold pending further information from Developer. Based on discussions with Developer, the proposed revisions to the project and CFF Agreement expected to be submitted.
2017-02 General Plan Amendment and Re-Zone	1135 East J Street	Development of fifty-six (56) multi-family residential dwelling units focused on lower income households.	Received Engineers estimate from Visionary. Received modified site plan for staff to review to allow for primary access from East J Street (as proposed to Pederson Road) and an Emergency Vehicle Access from Pederson Road.
2017-13	1206 W F St.	Drive-Thru Coffee/Smoothie Shop	Applicant submitted application currently in Site Plan Review Process.
2017-04 Site Plan Review	111 N. Fifth Avenue	Development of a new 5,000 square foot building and associated on-site improvements.	City staff is currently working with Applicant on design for exterior building elevations. Applicant originally proposed metal siding, but City staff is requiring stucco siding on all four sides of building. Application on hold pending further information from Applicant.

### SEWER / STREETS AND STORM DRAIN DIVISION

WORK COMPLETED	NUMBER
POT HOLE PAVING	18 Ton
STREET SIGN REPLACEMENT	15
SEWER LIFT STATION REPAIRS	3
STREET CLOSURES	2
MMS WORK ORDERS	23
SEWER LINES CLEANED	34
LIFT STATION SITE CHECKS	132
PLAN REVIEW OFFICE OR FIELD MEETINGS	1
WORK AT THE WWTP	2
CRACK SEALING	1 1/2 pallet +1000 ft
PLUGGED SEWER LIFT STATION PUMPS	5

### MONTHLY DIVISION UPDATES

- **DOWNTOWN LIGHT REPLACEMENT:** We are working on replacing all the Downtown lights with LED lights through a program that PG&E has, which will allow us to finance the retrofit on our bill without paying any more than we do currently. Moving closer to commence work.
- **AUTOMATIC GENERATORS:** We exercised 10 generators last month. (Weekly task-15-minute run time per week.)
- **OTHER TASKS ASSIGNED**
- Made two sewer main repairs this month. The first one was on the 100 block of Church Street. The Second one was on the 200 block of Bardo Street.
- Completed our quarterly lift stations checks. Belts, grease, oil, pull RP's apart for cleaning ect...
- Started a complete clean up at the old yard.
- Started thermal paint Stop bars throughout town.

### WATER DIVISION

WORK COMPLETED	NUMBER
METER SHUT-OFFS	135
WATER METER READS	8023
MANUAL WATER METER READS	1503
WATER RELATED WORK ORDERS As of 7/24/17	153
WATER TESTING / SAMPLES-ROUTINE	30
WATER TESTING / SAMPLES-WELL HEADS	6
EMERGENCY WATER SERVICE LINE REPAIRS As of 7/24/17	0
WATER COMPLAINTS As of 7/24/17	20
UNDERGROUND SERVICE LOCATES FOR CITY UTILITIES As of 7/24/17	67

### MONTHLY DIVISION UPDATES

- **IRRIGATION WATER & DROUGHT:** since the drought regulations started, which includes comparable water usage monitoring to similar dates in 2013, water usage in April 2017 was 35% below usage in 2013 in the same month.
- **METER CONVERSION:** We are planning to have all routes converted to radio-read meters and radio tower system in place to automatically send all meter data directly to the Finance Department within two years – sooner if possible. Estimated completion by December 2017.

- **BACKFLOW DEVICES:** Second letters to be mailed out for non-compliant water customers to have their backflow devices inspected as required by law.
- **WATER MAIN/SERVICE LINE REPAIRS:** No water line repairs to report for July 2017.

**Stanislaus Consolidated Fire Protection District**

Rick Weigele, Fire Chief

3324 Topeka Street

Riverbank, CA 95367

Phone: (209) 869-7470 · Fax: (209) 869-7475

www.scfpd.us

**STAFF REPORT****TO:** President Zanker and Members of the SCFPD Board of Directors**FROM:** Rick Weigele, Fire Chief**SUBJECT:** Fire Chief's Report for July, 2017**DATE:** August 1, 2017

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**Worker's Compensation**

We currently have four members on workers' compensation: three are assigned to Administration working modified duty under the direction of both the Deputy Chief and Fire Chief and the fourth is off.

**Labor Negotiations**

Recommendations for firefighter MOU language clean-up was submitted to Labor's lead negotiator. Staff has met with representatives from Local 3399 to discuss the language clean-up. That information has been received back from Legal. A clean version has been drafted and prepared for the Local.

Negotiations with the Battalion Chiefs have been completed and a draft MOU is being developed for presentation to the Battalion Chiefs and Legal for review.

**Battalion Chief**

The Administrative Battalion Chief position is budgeted and vacant. Staff is preparing to meet to discuss this position and make final recommendation to the Board. The District Personnel Committee needs to meet to update and develop the job description for this and two other positions before Staff can move forward with a valid recommendation. A meeting request will be sent out soon.

**Administrative Assistant II**

We are moving forward as directed by the Board with an outside HR agency to fill this position. They will handle all aspects of this recruitment up to the Chief's and staff interview for selection. We have developed a timeline for the process and should really have completed the hiring by October.

The applicants that meet the minimum qualifications and pass the application review process will

be scheduled to move on in the process.

**Meetings**

Captain Condit and myself spent half a day with the Gallo's reviewing emergency response plans and emergency procedures for the Gallo Glass Manufacturing plant in Modesto.

I have attended numerous city council meetings, executive staff meetings, County Board of Supervisors Meetings, and Regional Partner meetings this month.

I have been meeting with the Fire Chief from Modesto weekly to discuss ways to reduce duplication of services in our partner agencies, and also addressing other issues effecting the three partnering agencies.

This month I went to Contra Costa County Fire with the City of Modesto Fire Chief, his executive staff and City Manager to learn about a government/private sector partnership that is working well there.



Stanislaus Consolidated Fire Protection District  
 Rick Weigele, Fire Chief  
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 Riverbank, CA 95367  
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**STAFF REPORT**

**TO:** President and Members of the Board  
**FROM:** Michael Wapnowski, Deputy Fire Chief - Operations  
**SUBJECT:** Operations/Incidents Report  
**DATE:** August 10, 2017

June, 2017 Incident Type Response Summary by Station											
Station	Fire	EMS/ Rescue	Hazardous Condition	Service Call	Good Intent	False Call	Rupture/ Explosion	Other	Severe Weather	Blank or Invalid	Total per Station
1 (MFD - Downtown)	5	3		4	1			2			15
2 (MFD - West Modesto)	1	1									2
3 (MFD - El Vista)	3	17		4	8						32
5 (MFD - Midtown)	2				3						5
6 (MFD - Standiford)					2						2
7 (MFD - Mable)	1	2	1		1	1					6
8 (MFD - Closed Airport)	2	1		1	1						5
9 (MFD - ALS/Fara Biundo)	3	8	1	1	1						14
10 (MFD - Industrial/Imperial)	4										4
11 (MFD - Carver)	1										1
16 (CFD - Pecos)	1				1						2
18 (CFD - Fowler)		3			1	1					5
21 (SCFPD - Airport)	10	66	3	6	16	6		1			108
22 (SCFPD - Empire)	5	36	1	3	7	4		2			58
23 (SCFPD - Fruityard)		7		1	1	1					10
24 (SCFPD - Waterford)	10	52		7	20	5					94
25 (SCFPD - La Grange)		8			2					1	11
26 (SCFPD - Riverbank)	10	96	5	14	27	7					159
27 (Oakdale City - Willowood)	7	31	2	4	13	2					59
28 (Oakdale City - G St.)	11	72	10	15	25	3					136
29 (OPFD - Knights Ferry)	2	14			2						18
30 (OPFD - Valley Home)	8	13	1	4	9						35
31											0
<b>Total</b>	<b>86</b>	<b>430</b>	<b>24</b>	<b>64</b>	<b>141</b>	<b>30</b>	<b>0</b>	<b>5</b>		<b>1</b>	<b>781</b>

SCFPD Total: 440

City of Oakdale: 195

OPFD Total: 53

Other: 93

July, 2017 Incident Type Response Summary by Station											
Station	Fire	EMS/ Rescue	Hazardous Condition	Service Call	Good Intent	False Call	Rupture/ Explosion	Other	Severe Weather	Blank or Invalid	Total per Station
1 (MFD - Downtown)	9	10		4	4						27
3 (MFD - El Vista)	3	16	1	6	8	3					37
4 (MFD - Blue Gum)						1					1
5 (MFD - Midtown)	1	4			1						6
6 (MFD - Standiford)					1						1
7 (MFD - Mable)	9	4		1	4			1			19
9 (MFD - ALS/Fara Biundo)	3	14		3	10	1					31
11 (MFD - Carver)					1	1					2
13 (Salida - Ladd)											0
15 (CFD - Downtown)					1						1
16 (CFD - Pecos)	2	1									3
18 (CFD - Fowler)	2	1									3
21 (SCFPD - Airport)	18	78	1	6	14	4					121
22 (SCFPD - Empire)	3	39		3	9	1					55
23 (SCFPD - Fruityard)	3	6			3						12
24 (SCFPD - Waterford)	11	46		9	13	2		1			82
25 (SCFPD - La Grange)	3	7									10
26 (SCFPD - Riverbank)	20	106	2	19	27	5	1	2			182
27 (Oakdale City - Willowood)	7	31	5	4	8	2		1			58
28 (Oakdale City - G St.)	12	80	1	12	24	6	1				136
29 (OFPD - Knights Ferry)	3	13		1	8						25
30 (OFPD - Valley Home)	10	26		3	11			1			51
31											0
<b>Total</b>	<b>119</b>	<b>482</b>	<b>10</b>	<b>71</b>	<b>147</b>	<b>26</b>	<b>2</b>	<b>6</b>		<b>0</b>	<b>863</b>

SCFPD Total: 462

City of Oakdale: 194

OFPD Total: 76

Other: 131

**Significant Incidents:** (10) Confirmed Significant Fire Responses, (3) Significant Medical Responses, (8) Significant Vehicle MVA / Rescues, (12) Significant Water Related Incidents

### **Current Operational Items:**

The new logo implementation of the District has been completed by Signs-by-Randy from Oakdale. A special thanks to Captain Whorton for handling the scheduling and finalizing for the District.

The Training Division along with a few operational personnel assisted CALFIRE with a recent training burn at Modesto Reservoir. Focus on the training was the aspects of Firing techniques and perimeter control.

We are happy to announce the recent promotions of Engineer Brandon Scull to the position of Fire Captain as well as Firefighter Gary Cortes Jr. to the position of Fire Engineer. A badge pinning ceremony of these two employees has been scheduled for the August Board meeting. Congratulations to both of them!

Captain Peterson & Captain Bray continue to work with County Staff on updating the Districts

### Multi-Jurisdictional Hazardous Mitigation Plan.

New Water Tender #24 training has been the focus during this past month. The apparatus will be put into service within the next couple of weeks. Good job from everyone involved it will be a nice addition to our emergency response fleet.

The Paramedic Program was finalized and implemented on July 1<sup>st</sup> 2017. SCFPD Paramedics & Staff attended multiple ALS / FRALS meetings over the past few weeks to finalize the implementation process. So far the program has been seamless and we have provided Advanced Care for numerous customers of the Fire District. The program success has been made possible through the dedicated assistance of all District ALS personnel with an extended thank you to Engineer Culvahouse & Engineer Eckle who have spent numerous hours on the project.

2017 Fire Season preparation is underway for response personnel and CICCS overhead positions. The Annual certification training for the crews was finalized over the past few weeks. Additional training evolutions continue to be the focus of the engine companies.

**Community Events:** Operational personnel assisted in numerous community events over the past 30 days. The following events were held throughout the fire district:

- Crews attended the Fruit Yard Graffiti Car Show on June 17<sup>th</sup> / 18<sup>th</sup>.
- E30 attended an event for the Society of Disabilities.
- E26 provided safety training to the Cub Scouts for Merit Badges.
- E26 attended a safety event at a Daycare in Riverbank.
- G30 attended the Woodward Reservoir annual Fireworks shoot as a safety standby.

**Intern Report:** The final four potential candidates have moved onto the next phase of the hiring selection process. Currently, the candidates have currently finished their backgrounds and are currently working through the medical and psychological screening process.

**Explorer Post 3399:** During the past month, the district Explorer program remains very active in providing assistance to the District while learning all aspects of the Fire Service. During the past month the Explorers have been trained on Wildland Fire Suppression as well as fire ground ladder placement and techniques.



## Incident Type Response Summary by Station

Date Range: From 6/1/2017 To 6/30/2017

Station Selected: All

Incident Type Selected: All

<u>Incident Type</u> <u>Station ID</u>	<u>Incident</u> <u>Count</u>	<u>Used in Ave.</u> <u>Resp.</u>	<u>Average</u> <u>Response Time</u> <u>HH:MM:SS</u>	<u>Total Loss</u>	<u>Total Value</u>
<b><u>Station: 01</u></b>					
Fire	5	2	00:04:20	\$0.00	\$0.00
EMS/Rescue	3	2	00:09:43	\$0.00	\$0.00
Service Call	4	1	00:09:32	\$0.00	\$0.00
Good Intent	1			\$0.00	\$0.00
Other	2			\$0.00	\$0.00
<b>Totals:</b>	<b>15</b>	<b>5</b>	<b>00:07:31</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>Station: 02</u></b>					
Fire	1	1	00:06:38	\$0.00	\$0.00
EMS/Rescue	1			\$0.00	\$0.00
<b>Totals:</b>	<b>2</b>	<b>1</b>	<b>00:06:38</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>Station: 03</u></b>					
Fire	3	3	00:04:27	\$0.00	\$0.00
EMS/Rescue	17	14	00:04:20	\$0.00	\$0.00
Service Call	4	3	00:05:29	\$0.00	\$0.00
Good Intent	8	2	00:09:27	\$0.00	\$0.00
<b>Totals:</b>	<b>32</b>	<b>22</b>	<b>00:04:58</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>Station: 05</u></b>					
Fire	2	1	00:05:17	\$0.00	\$0.00
Good Intent	3			\$0.00	\$0.00
<b>Totals:</b>	<b>5</b>	<b>1</b>	<b>00:05:17</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>Station: 06</u></b>					
Good Intent	2			\$0.00	\$0.00
<b>Totals:</b>	<b>2</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b><u>Station: 07</u></b>					
Fire	1	1	00:09:59	\$0.00	\$0.00
EMS/Rescue	2	1	00:07:09	\$0.00	\$0.00
Hazardous Condition	1			\$0.00	\$0.00
Good Intent	1			\$0.00	\$0.00
False Call	1	1	00:01:07	\$0.00	\$0.00
<b>Totals:</b>	<b>6</b>	<b>3</b>	<b>00:06:05</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>Station: 08</u></b>					
Fire	2	2	00:06:08	\$0.00	\$0.00
EMS/Rescue	1	1	00:06:02	\$0.00	\$0.00
Service Call	1	1	00:03:08	\$0.00	\$0.00
Good Intent	1			\$0.00	\$0.00

<u>Incident Type</u> <u>Station ID</u>	<u>Incident Count</u>	<u>Used in Ave. Resp.</u>	<u>Average Response Time</u> <u>HH:MM:SS</u>	<u>Total Loss</u>	<u>Total Value</u>
<b>Totals:</b>	<b>5</b>	<b>4</b>	<b>00:05:21</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>Station: 09</u></b>					
Fire	3	2	00:08:29	\$0.00	\$0.00
EMS/Rescue	8	3	00:05:51	\$0.00	\$0.00
Hazardous Condition	1	1	00:05:27	\$0.00	\$0.00
Service Call	1			\$0.00	\$0.00
Good Intent	1	1	00:09:22	\$0.00	\$0.00
<b>Totals:</b>	<b>14</b>	<b>7</b>	<b>00:07:02</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>Station: 10</u></b>					
Fire	4			\$0.00	\$0.00
<b>Totals:</b>	<b>4</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b><u>Station: 11</u></b>					
Fire	1	1	00:06:46	\$0.00	\$0.00
<b>Totals:</b>	<b>1</b>	<b>1</b>	<b>00:06:46</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>Station: 16</u></b>					
Fire	1	1	00:02:08	\$0.00	\$0.00
Good Intent	1			\$0.00	\$0.00
<b>Totals:</b>	<b>2</b>	<b>1</b>	<b>00:02:08</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>Station: 18</u></b>					
EMS/Rescue	3	2	00:04:59	\$0.00	\$0.00
Good Intent	1			\$0.00	\$0.00
False Call	1	1	00:05:04	\$0.00	\$0.00
<b>Totals:</b>	<b>5</b>	<b>3</b>	<b>00:05:01</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>Station: 21</u></b>					
Fire	10	8	00:04:47	\$685.00	\$685.00
EMS/Rescue	66	60	00:04:49	\$0.00	\$0.00
Hazardous Condition	3	3	00:05:51	\$0.00	\$0.00
Service Call	6	6	00:06:31	\$0.00	\$0.00
Good Intent	16	1	00:08:18	\$0.00	\$0.00
False Call	6	6	00:05:01	\$0.00	\$0.00
Other	1	1	00:04:15	\$0.00	\$0.00
<b>Totals:</b>	<b>108</b>	<b>85</b>	<b>00:05:01</b>	<b>\$685.00</b>	<b>\$685.00</b>
<b><u>Station: 22</u></b>					
Fire	5	5	00:04:10	\$12,900.00	\$12,900.00
EMS/Rescue	36	33	00:04:43	\$0.00	\$0.00
Hazardous Condition	1	1	00:04:44	\$0.00	\$0.00
Service Call	3	3	00:04:32	\$0.00	\$0.00
Good Intent	7	2	00:13:45	\$0.00	\$0.00
False Call	4	3	00:06:21	\$0.00	\$0.00
Other	2			\$0.00	\$0.00
<b>Totals:</b>	<b>58</b>	<b>47</b>	<b>00:05:08</b>	<b>\$12,900.00</b>	<b>\$12,900.00</b>
<b><u>Station: 23</u></b>					
EMS/Rescue	7	6	00:06:52	\$0.00	\$0.00

Note: The incident count used in averages does not include the following:  
 Not Completed incidents, Mutual Aid Given, Other Aid Given, Cancelled in Route, Not Priority, Fill-In Standby, No Arrival and Invalid Dates/Times.

<u>Incident Type</u> Station ID	Incident Count	Used in Ave. Resp.	Average Response Time HH:MM:SS	Total Loss	Total Value
Service Call	1	1	00:09:43	\$0.00	\$0.00
Good Intent	1			\$0.00	\$0.00
False Call	1			\$0.00	\$0.00
<b>Totals:</b>	<b>10</b>	<b>7</b>	<b>00:07:17</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Station: 24</b>					
Fire	10	8	00:12:49	\$55,500.00	\$55,500.00
EMS/Rescue	52	51	00:06:33	\$0.00	\$0.00
Service Call	7	7	00:05:19	\$0.00	\$0.00
Good Intent	20	7	00:07:33	\$0.00	\$0.00
False Call	5	4	00:04:27	\$0.00	\$0.00
<b>Totals:</b>	<b>94</b>	<b>77</b>	<b>00:07:04</b>	<b>\$55,500.00</b>	<b>\$55,500.00</b>
<b>Station: 25</b>					
EMS/Rescue	8	7	00:20:46	\$0.00	\$0.00
Good Intent	2	2	00:21:53	\$0.00	\$0.00
Blank or Invalid	1			\$0.00	\$0.00
<b>Totals:</b>	<b>11</b>	<b>9</b>	<b>00:21:01</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Station: 26</b>					
Fire	10	10	00:07:11	\$2,040.00	\$2,040.00
EMS/Rescue	96	91	00:05:30	\$0.00	\$0.00
Hazardous Condition	5	3	00:05:57	\$0.00	\$0.00
Service Call	14	12	00:07:40	\$0.00	\$0.00
Good Intent	27	1	00:06:28	\$0.00	\$0.00
False Call	7	6	00:05:58	\$0.00	\$0.00
<b>Totals:</b>	<b>159</b>	<b>123</b>	<b>00:05:54</b>	<b>\$2,040.00</b>	<b>\$2,040.00</b>
<b>Station: 27</b>					
Fire	7	6	00:05:42	\$5,500.00	\$105,500.00
EMS/Rescue	31	24	00:04:18	\$0.00	\$0.00
Hazardous Condition	2	2	00:03:49	\$0.00	\$0.00
Service Call	4	3	00:04:27	\$0.00	\$0.00
Good Intent	13			\$0.00	\$0.00
False Call	2	2	00:03:46	\$0.00	\$0.00
<b>Totals:</b>	<b>59</b>	<b>37</b>	<b>00:04:29</b>	<b>\$5,500.00</b>	<b>\$105,500.00</b>
<b>Station: 28</b>					
Fire	11	11	00:09:54	\$1,000.00	\$1,000.00
EMS/Rescue	72	68	00:05:44	\$0.00	\$0.00
Hazardous Condition	10	9	00:04:36	\$0.00	\$0.00
Service Call	15	14	00:08:13	\$0.00	\$0.00
Good Intent	25	4	00:07:47	\$0.00	\$0.00
False Call	3	3	00:04:41	\$0.00	\$0.00
<b>Totals:</b>	<b>136</b>	<b>109</b>	<b>00:06:26</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>
<b>Station: 29</b>					
Fire	2	2	00:16:04	\$0.00	\$0.00
EMS/Rescue	14	14	00:13:32	\$0.00	\$0.00

Note: The incident count used in averages does not include the following:

Not Completed Incidents, Mutual Aid Given, Other Aid Given, Cancelled in Route, Not Priority, Fill-In Standby, No Arrival and Invalid Dates/Times.

<u>Incident Type</u> <u>Station ID</u>	<u>Incident Count</u>	<u>Used in Ave. Resp.</u>	<u>Average Response Time</u> <u>HH:MM:SS</u>	<u>Total Loss</u>	<u>Total Value</u>
Good Intent	2			\$0.00	\$0.00
<b>Totals:</b>	<b>18</b>	<b>16</b>	<b>00:13:51</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Station: 30</b>					
Fire	8	7	00:10:06	\$0.00	\$0.00
EMS/Rescue	13	10	00:11:29	\$0.00	\$0.00
Hazardous Condition	1	1	00:10:50	\$0.00	\$0.00
Service Call	4	3	00:11:31	\$0.00	\$0.00
Good Intent	9			\$0.00	\$0.00
<b>Totals:</b>	<b>35</b>	<b>21</b>	<b>00:11:00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Incident Count:</b>	<b>781</b>			<b>\$77,625.00</b>	<b>\$177,625.00</b>

## Incident Type Response Summary by Station

Date Range: From 7/1/2017 To 7/31/2017

Station Selected: All

Incident Type Selected: All

<u>Incident Type</u> <u>Station ID</u>	<u>Incident Count</u>	<u>Used In Ave. Resp.</u>	<u>Average Response Time</u> <u>HH:MM:SS</u>	<u>Total Loss</u>	<u>Total Value</u>
<b><u>Station: 1</u></b>					
Fire	1			\$0.00	\$0.00
<b>Totals:</b>	<b>1</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b><u>Station: 01</u></b>					
Fire	8	3	00:05:51	\$0.00	\$0.00
EMS/Rescue	10	3	00:01:44	\$0.00	\$0.00
Service Call	4			\$0.00	\$0.00
Good Intent	4	1	00:04:23	\$0.00	\$0.00
<b>Totals:</b>	<b>26</b>	<b>7</b>	<b>00:03:52</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>Station: 03</u></b>					
Fire	3	2	00:04:40	\$0.00	\$0.00
EMS/Rescue	16	14	00:05:05	\$0.00	\$0.00
Hazardous Condition	1	1	00:04:47	\$0.00	\$0.00
Service Call	6	5	00:05:48	\$0.00	\$0.00
Good Intent	8	2	00:05:12	\$0.00	\$0.00
False Call	3	3	00:05:38	\$0.00	\$0.00
<b>Totals:</b>	<b>37</b>	<b>27</b>	<b>00:05:14</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>Station: 04</u></b>					
False Call	1	1	00:06:32	\$0.00	\$0.00
<b>Totals:</b>	<b>1</b>	<b>1</b>	<b>00:06:32</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>Station: 05</u></b>					
Fire	1			\$0.00	\$0.00
EMS/Rescue	4	4	00:04:46	\$0.00	\$0.00
Good Intent	1			\$0.00	\$0.00
<b>Totals:</b>	<b>6</b>	<b>4</b>	<b>00:04:46</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>Station: 06</u></b>					
Good Intent	1			\$0.00	\$0.00
<b>Totals:</b>	<b>1</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b><u>Station: 07</u></b>					
Fire	9	6	00:05:27	\$5,400.00	\$125,400.00
EMS/Rescue	4	2	00:07:25	\$0.00	\$0.00
Service Call	1	1	00:05:13	\$0.00	\$0.00
Good Intent	4			\$0.00	\$0.00
Other	1			\$0.00	\$0.00
<b>Totals:</b>	<b>19</b>	<b>9</b>	<b>00:05:52</b>	<b>\$5,400.00</b>	<b>\$125,400.00</b>
<b><u>Station: 09</u></b>					

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Note: The incident count used in averages does not include the following:

Not Completed incidents, Mutual Aid Given, Other Aid Given, Cancelled in Route, Not Priority, Fill-In Standby, No Arrival and Invalid Dates/Times.

<u>Incident Type</u> Station ID	<u>Incident Count</u>	<u>Used in Ave.</u> <u>Resp.</u>	<u>Average</u> <u>Response Time</u> HH:MM:SS	<u>Total Loss</u>	<u>Total Value</u>
Fire	3			\$0.00	\$0.00
EMS/Rescue	14	10	00:05:45	\$0.00	\$0.00
Service Call	3	2	00:12:12	\$0.00	\$0.00
Good Intent	10	1	00:07:46	\$0.00	\$0.00
False Call	1	1	00:07:17	\$0.00	\$0.00
<b>Totals:</b>	<b>31</b>	<b>14</b>	<b>00:06:55</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>Station: 11</u></b>					
Good Intent	1			\$0.00	\$0.00
False Call	1			\$0.00	\$0.00
<b>Totals:</b>	<b>2</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b><u>Station: 15</u></b>					
Good Intent	1			\$0.00	\$0.00
<b>Totals:</b>	<b>1</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b><u>Station: 16</u></b>					
Fire	2	1	00:03:05	\$0.00	\$0.00
Good Intent	1			\$0.00	\$0.00
<b>Totals:</b>	<b>3</b>	<b>1</b>	<b>00:03:05</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>Station: 18</u></b>					
Fire	2	2	00:05:39	\$0.00	\$0.00
EMS/Rescue	1	1	00:07:48	\$0.00	\$0.00
<b>Totals:</b>	<b>3</b>	<b>3</b>	<b>00:06:22</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>Station: 21</u></b>					
Fire	18	14	00:04:45	\$35,276.00	\$75,276.00
EMS/Rescue	78	77	00:05:22	\$0.00	\$0.00
Hazardous Condition	1	1	00:07:10	\$0.00	\$0.00
Service Call	6	5	00:06:25	\$0.00	\$0.00
Good Intent	14	6	00:04:55	\$0.00	\$0.00
False Call	4	4	00:06:33	\$0.00	\$0.00
<b>Totals:</b>	<b>121</b>	<b>107</b>	<b>00:05:22</b>	<b>\$35,276.00</b>	<b>\$75,276.00</b>
<b><u>Station: 22</u></b>					
Fire	3	3	00:07:36	\$9,000.00	\$9,000.00
EMS/Rescue	39	38	00:04:22	\$0.00	\$0.00
Service Call	3	3	00:05:56	\$0.00	\$0.00
Good Intent	9	2	00:03:48	\$0.00	\$0.00
False Call	1	1	00:04:03	\$0.00	\$0.00
<b>Totals:</b>	<b>55</b>	<b>47</b>	<b>00:04:39</b>	<b>\$9,000.00</b>	<b>\$9,000.00</b>
<b><u>Station: 23</u></b>					
Fire	3	3	00:08:19	\$24,500.00	\$29,500.00
EMS/Rescue	6	2	00:07:48	\$0.00	\$0.00
Good Intent	3	1	00:05:27	\$0.00	\$0.00
<b>Totals:</b>	<b>12</b>	<b>6</b>	<b>00:07:40</b>	<b>\$24,500.00</b>	<b>\$29,500.00</b>
<b><u>Station: 24</u></b>					
Fire	11	7	00:08:52	\$16,000.00	\$16,000.00

<u>Incident Type</u> <u>Station ID</u>	<u>Incident</u> <u>Count</u>	<u>Used In Avg.</u> <u>Resp.</u>	<u>Average</u> <u>Response Time</u> <u>HH:MM:SS</u>	<u>Total Loss</u>	<u>Total Value</u>
EMS/Rescue	46	35	00:05:44	\$0.00	\$0.00
Service Call	9	9	00:06:03	\$0.00	\$0.00
Good Intent	13	4	00:08:16	\$0.00	\$0.00
False Call	2	1	00:05:51	\$0.00	\$0.00
Other	1	1	00:15:09	\$0.00	\$0.00
<b>Totals:</b>	<b>82</b>	<b>57</b>	<b>00:06:31</b>	<b>\$16,000.00</b>	<b>\$16,000.00</b>
<b><u>Station: 25</u></b>					
Fire	3	2	00:13:00	\$0.00	\$0.00
EMS/Rescue	7	6	00:20:05	\$0.00	\$0.00
<b>Totals:</b>	<b>10</b>	<b>8</b>	<b>00:18:19</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>Station: 26</u></b>					
Fire	20	19	00:05:37	\$164,400.00	\$1,074,100.00
Rupture/Explosion	1	1	00:06:10	\$0.00	\$0.00
EMS/Rescue	106	99	00:05:30	\$0.00	\$0.00
Hazardous Condition	2	2	00:08:26	\$0.00	\$0.00
Service Call	19	17	00:08:38	\$0.00	\$0.00
Good Intent	27	7	00:07:37	\$0.00	\$0.00
False Call	5	5	00:06:29	\$0.00	\$0.00
Other	2	1	00:13:58	\$0.00	\$0.00
<b>Totals:</b>	<b>182</b>	<b>151</b>	<b>00:06:06</b>	<b>\$164,400.00</b>	<b>\$1,074,100.00</b>
<b><u>Station: 27</u></b>					
Fire	7	4	00:05:47	\$0.00	\$0.00
EMS/Rescue	31	27	00:04:32	\$0.00	\$0.00
Hazardous Condition	5	3	00:05:10	\$0.00	\$0.00
Service Call	4	3	00:05:44	\$0.00	\$0.00
Good Intent	8	1	00:04:32	\$0.00	\$0.00
False Call	2	2	00:05:27	\$0.00	\$0.00
Other	1			\$0.00	\$0.00
<b>Totals:</b>	<b>58</b>	<b>40</b>	<b>00:04:50</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>Station: 28</u></b>					
Fire	12	11	00:08:19	\$12,700.00	\$12,700.00
Rupture/Explosion	1	1	00:07:17	\$0.00	\$0.00
EMS/Rescue	80	77	00:05:24	\$0.00	\$0.00
Hazardous Condition	1	1	00:12:53	\$0.00	\$0.00
Service Call	12	12	00:07:52	\$0.00	\$0.00
Good Intent	24	4	00:05:47	\$0.00	\$0.00
False Call	6	6	00:05:15	\$0.00	\$0.00
<b>Totals:</b>	<b>136</b>	<b>112</b>	<b>00:06:02</b>	<b>\$12,700.00</b>	<b>\$12,700.00</b>
<b><u>Station: 29</u></b>					
Fire	3	3	00:17:25	\$0.00	\$0.00
EMS/Rescue	13	12	00:09:40	\$0.00	\$0.00
Service Call	1			\$0.00	\$0.00
Good Intent	8	2	00:04:38	\$0.00	\$0.00

<u>Incident Type</u> <u>Station ID</u>	<u>Incident Count</u>	<u>Used in Ave. Resp.</u>	<u>Average Response Time</u> <u>HH:MM:SS</u>	<u>Total Loss</u>	<u>Total Value</u>
<b>Totals:</b>	<b>25</b>	<b>17</b>	<b>00:10:26</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Station: 30</b>					
Fire	10	9	00:12:13	\$1,500.00	\$1,500.00
EMS/Rescue	26	24	00:10:22	\$0.00	\$0.00
Service Call	3	3	00:10:33	\$0.00	\$0.00
Good Intent	11	1	00:32:06	\$0.00	\$0.00
Other	1			\$0.00	\$0.00
<b>Totals:</b>	<b>51</b>	<b>37</b>	<b>00:11:25</b>	<b>\$1,500.00</b>	<b>\$1,500.00</b>
<b>Total Incident Count:</b>	<b>863</b>			<b>\$268,776.00</b>	<b>\$1,343,476.00</b>

Note: The incident count used in averages does not include the following:  
Not Completed incidents, Mutual Aid Given, Other Aid Given, Cancelled in Route, Not Priority, Fill-In Standby, No Arrival and Invalid Dates/Times.



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 Stanislaus Consolidated Fire Protection District  
 Rick Weigele, Fire Chief  
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### STAFF REPORT

**TO:** President and Members of the SCFPD Board of Directors

**FROM:** Timothy Spears, Fire Marshal

**SUBJECT:** Fire Prevention Report – June & July, 2017

**DATE:** August 10, 2017

- Included below are the statistics of the fire prevention inspection activities for the month of June and July. District Staff continues to conduct plan reviews of new construction projects and inspections of new and existing occupancies throughout the Fire District, City of Oakdale, and the Oakdale Rural Fire Protection District.

Fire Inspections	Jun/Jul17	YTD	Fire Inspections	Jun/Jul17	YTD
<b>Engine Company</b>			<b>FIRE PREVENTION BUREAU</b>		
21A	13	31	Inspector Soria	124	292
21B		6	Inspector Hawkins	152	423
21C	4	7	Fire Marshal Spears	70	222
22A		12			
22B		5			
22C	3	16			
23A		2			
23B					
23C		3			
24A	10	19			
24B	3	10			
24C		5			
26A		29			
26B	29	48			
26C	1	9			
27A		5			
27B		3			
27C		18			
28A	1	14			
28B					
28C		6			
<b>Grand Total</b>	<b>64</b>	<b>248</b>		<b>346</b>	<b>937</b>