



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

CITY OF OAKDALE CITY COUNCIL REGULAR MEETING AGENDA

City Council Chambers
277 North Second Avenue
Oakdale, CA 95361

Monday, September 16, 2019

7:00 PM

City Council Chambers

Welcome to your City of Oakdale City Council regular meeting.

Your City Council are:

Mayor J.R. McCarty
Mayor Pro Tem Cheryl Bairos
Council Member Ericka Chiara
Council Member Richard Murdoch
Council Member Christopher Smith

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

- 1. Call to Order – 7:00 p.m.**
- 2. City Council Members Present/Absent**
- 3. Pledge of Allegiance**

Pledge of Allegiance led by Students from Sierra Elementary School's 4th Grade Social Studies Classes.

- 4. Invocation Provided by Pastor Ryan Poling from the River Christian Community.**
- 5. Presentations/Acknowledgements**

5.1: Introduction, Oath of Office, and Badge Pinning of Oakdale Police Department's New Public Safety Dispatcher-Clerk Supervisor Heather Tamburrino, Reserve Officer Tyson McMahon, and New Police Officers Madyson Falconi and Janeen Yates.

- 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.



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8. Appointment to Boards and Commissions

- 8.1: Consider Appointment of Nancy Smith as Committee Member to the Senior Citizen Advisory Committee.

9. City Council Consent Agenda

The consent agenda is comprised of Items 9.1 through 9.9. Unless there is discussion by a member of the audience/Council they may be approved in one motion.

- 9.1: Approve the City Council Regular Meeting Minutes of August 19, 2019.
- 9.2: Receive and File the Warrant List for the Period of August 3, 2019 through August 17, 2019.
- 9.3: By Motion, Waive all Readings of Ordinances and Resolutions, except by Title.
- 9.4: Accept by Minute Order, the June 2019 Treasurer's Report.
- 9.5: Accept by Minute Order, the July 2019 Treasurer's Report.
- 9.6: Consider a Resolution of Concurrence and Support of the Community Development Block Grant Consolidated Annual Performance and Evaluation Report (CAPER) for Fiscal Year 2018-2019.

Recommended Action: Adopt City of Oakdale City Council Resolution 2019-____, a Resolution of the City Council of the City of Oakdale of Concurrence and Support of the Community Development Block Grant Consolidated Annual Performance and Evaluation Report (CAPER) for Fiscal Year 2018-2019.

- 9.7: Consider a Resolution Authorizing Staff to Purchase Repairs for a 2018 Ford Interceptor (Vehicle 41) from Four Star Body and Frame and Cook's Communications in the Total Amount of \$10,191.04 with funds from the Police Department Equipment Replacement Fund 545 to be reimbursed the Total Amount from the Central San Joaquin Valley Risk Management Authority and returned to Fund 545.

Recommended Action: Adopt City of Oakdale City Council Resolution 2019-____, a Resolution of the City Council of the City of Oakdale Authorizing Staff to Purchase Repairs for a 2018 Ford Interceptor (Vehicle 41) from Four Star Body and Frame and Cook's Communications in the Total Amount of \$10,191.04 with funds from the Police Department Equipment Replacement Fund 545 to be Reimbursed the Total Amount from the Central San Joaquin Valley Risk Management Authority and Returned to Fund 545.



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- 9.8: Consider a Resolution Accepting the Belmont Phase IV Subdivision Public Improvements and Authorizing the Filing of a Notice of Completion.

Recommended Action: Adopt City of Oakdale City Council Resolution 2019-____, a Resolution of the City Council of the City of Oakdale Accepting the Belmont Phase IV Subdivision Public Improvements and Authorizing the Filing of a Notice of Completion.

- 9.9: Consider a Resolution Accepting the Dedication for Right-of-Way from a portion of Assessor's Parcel Number 064-010-008, known as the Oakdale Saddle Club Property.

Recommended Action: Adopt City of Oakdale City Council Resolution 2019-____, a Resolution of the City Council of the City of Oakdale Accepting the Dedication for Right-of-Way from a portion of Assessor's Parcel Number 064-010-008, known as the Oakdale Saddle Club Property.

10. Public Hearings

- 10.1: A Public Hearing to Consider Adoption of Resolution 2019-____, a Resolution of the City Council of the City of Oakdale for the Annexation of Territory to Community Facilities District No. 2007-01 (Public Safety Services), Annexation No. 12 (Loma Lane) and to authorize the levy of special taxes therein. The proposed annexation will provide funding for public safety services including, fire services, law enforcement, code enforcement, and animal control. Funding will also include the costs of personnel, equipment replacement, maintenance, and professional contract services and services related thereto, including collection and accumulation of funds to pay for anticipated operating cost shortfalls and reserves for repair and replacement of facilities, improvements, vehicles, and equipment. (Public Hearing Notice published in the Oakdale Leader September 4, 2019.)

- 10.2: A Public Hearing to Consider Adoption of Resolution 2019-____, a Resolution of the City Council of the City of Oakdale for the Annexation of Territory to Community Facilities District No. 2015-01 (Maintenance Services), Annexation No. 5 (Loma Lane) and to authorize the levy of special taxes therein. The proposed annexation will provide funding for the services related to the maintenance of streets, street lights, drainage facilities, the treatment of storm water run-off, and landscaping to new residents. Funding will also include the costs of personnel, equipment replacement maintenance, and professional contract services and services related thereto, including collection and accumulation of funds to pay for anticipated operating cost shortfalls and reserves for repair and replacement of facilities, improvements, vehicles, and equipment. (Public Hearing Notice published in the Oakdale Leader August 28, 2019.)



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11. Staff Reports

NONE

12. City Manager's Report

12.1: [September 2019 Department Reports.](#)

12.2: [Report from City of Oakdale's Economic Development Committee.](#)

12.3: [Report on City of Oakdale ranking in the recent Safest Cities 2019 report by www.backgroundcheck.org .](#)

13. City Council Items

14. Adjournment

The next regular meeting of the Oakdale City Council will be held Monday, October 7, 2019 at 7:00 p.m. in the City Council Chamber.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact City Hall, 209-845-3571. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (28CFR 35.102-35.104 ADA Title II).

Any documents produced by the City and distributed to a majority of the City Council regarding any item on this agenda will be made available in the City Clerk's office at City Hall located at 280 North Third Avenue, Oakdale, California.

DECLARATION OF POSTING

I, Julie Christel, Council Services and Legislative Records Manager/Deputy City Clerk for the City of Oakdale, certify that I caused to be posted a copy of the City of Oakdale City Council Agenda for the Regular Meeting of Monday, September 16, 2019, at the City Council Chambers, 277 North Second Avenue, Oakdale, CA, 95361 on Thursday, September 12, 2019.

Dated: September 12, 2019.

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

AGENDA ITEM 5.1:

**Introduction, Oath of Office, and Badge Pinning of
Oakdale Police Department's New Public Safety
Dispatcher-Clerk Supervisor Heather Tamburrino,
Reserve Police Officer Tyson McMahon, and Police
Officers Madyson Falconi and Janeen Yates.**



CITY OF OAKDALE

APPLICATION OF INTEREST TO SERVE ON

AGENDA ITEM 8.1:
REVISED

AUG 08 2019

BY: JCB

OAKDALE BOARD/COMMISSION/COMMITTEE *Please check your preference(s):*

- Reappointment
- Planning Commission
- Residents Oversight Committee (One-Half Cent Transactions & Use Tax Revenue Expenditure Review)
- Senior Citizens Advisory Commission
- Tourism Business Improvement District Advisory Board

Name: Nancy Smith

Residence Address: 1368 East C Street

Length of Time at Residence Address: 18 years

Home Phone: 209-848-1183 Business Phone: _____ Cell Phone: _____

Email Address: nancford@outlook.com

Present Employer: Retired from City of Oakdale

Employer's Address: _____

What are your main areas of interest in City government? Sevices and Opportunities for

Oakdale seniors

What experience or special knowledge can you bring to your interest area:

Attended both Parks & Recreation and Senior Advisory Commission meetings to take minutes
for each meeting.

CITY OF OAKDALE

APPLICATION OF INTEREST TO SERVE ON OAKDALE BOARD/COMMISSION/COMMITTEE

Please list prior public service (if any):

Previous member of Oakdale Kiwanis. Worked at Halloween Parade and Spring Fest for 7 years

Please list present and past community activities:

Volunteer at Senior Center Hospitality Desk and Senior Dinners. Oakdale Senior Ukulele group's monthly performances at Astoria. CUMC Praise Team, National Night Out 2017.

Signature  Date August 7, 2019

Please return to:

City Clerk
City of Oakdale
280 North Third Avenue
Oakdale, CA 95361
(209) 845-3570



**CITY OF OAKDALE
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REGULAR MEETING MINUTES**



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

Monday, August 19, 2019

7:00 PM

City Council Chambers

1. CALL TO ORDER:

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

2. COUNCIL/AGENCY MEMBERS PRESENT/ABSENT:

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

Staff Present: City Manager Whitemyer
City Attorney Hallinan
Finance Director Avila
Public Services Director Gravel
Public Works Superintendent Bridgewater
Management Analyst Mondragon

Absent: Police Chief Heller

3. PLEDGE OF ALLEGIANCE:

Members of Boy Scouts Troop 47 led the Pledge of Allegiance.

4. INVOCATION:

Pastor Kent Roberts from The River Christian Community provided the invocation.

5. PRESENTATIONS/ACKNOWLEDGEMENTS

5.1 City Manager Whitemyer provided an update and PowerPoint Presentation on City of Oakdale street maintenance and road construction conditions. He explained the various types of street maintenance such as crack seal, pot-hole repair, slurry seal, fiber seal, etc. that the Public Services Department utilizes to repair and maintain city streets.

City Manager Whitemyer explained the crack seal work projects as well as the painting of red curbs that has been done over the last three years. Additionally, he reviewed the Capital Improvement Street Projects from 2014 through 2019, briefly touching on each project. He also briefly discussed proposed 2019/20 Capital Improvement Projects.



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Mayor McCarty thanked City staff for the great work they have been doing on the city streets.

6. ADDITIONS/DELETIONS

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

7. PUBLIC COMMENTS

Public Comment Opened at 7:17 p.m.

Josh Whitfield from the Office of Heath Flora provided an update on the various projects, events, and bills Assembly Member Flora is currently working on. He reported that they have expanded their mobile district office coverage which now included the cities of Lockeford, Linden, and Farmington, in addition to Knights Ferry and the City of Oakdale. He also provided a Stearns Road update stating that Assembly Member Flora's office met with Caltrans and that Caltrans stated they have no intention of installing a traffic light in the Stearns Road area anytime in the near future nor do they intend to lower the speed limit based on the results of the traffic study they conducted at Assembly Member Flora's request. Mr. Whitfield stated that both Senator Borges and Assembly Member Flora will be sending a joint letter to Caltrans asking them, at the very least, to consider installing flashing yellow signs that caution drivers to be aware of that intersection.

Mayor McCarty stated that Stearns Road is a very big concern for the citizens of Oakdale and that he would like to see Assembly Member Flora's office continue their work on pushing forward on the Stearns Road issue.

Bill Zoslocki, Council Member for the City of Modesto, introduced himself and announced that he is running for the District 1 seat on the Stanislaus County Board of Supervisors. He discussed Measure "L" program and the funds that Measure "L" has directly contributed to the City of Oakdale. He also discussed the outcome of the Measure "L" project case that had been investigated by the Grand Jury.

Public Comment Closed at 7:31 p.m.

8. APPOINTMENT TO BOARDS AND COMMISSIONS

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

City Manager Whitemyer addressed that City Council stating that the City/Oakdale Irrigation District 2+2 Committee already had two people assigned to the committee, so it did not need to be revisited.



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Mayor McCarty announced he appointed Council Member Smith and Council Member Murdoch to serve on the Energy Conservation Committee.

MOTION

Appointment of Council Member Murdoch and Council Member Smith to the Energy Conservation Committee.

Moved by Council Member Bairos and seconded by Council Member Bairos and PASSED AND ADOPTED this 19th day of August 2019, by the following vote:

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

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

9. CITY COUNCIL CONSENT AGENDA

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

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

Recommended Action: City of Oakdale City Council Resolution 2019-102, Accepting the Water Meter Upgrade Project Phase 1B and Authorizing the Filing of a Notice of Completion.

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

Recommended Action: Adopt City of Oakdale City Council Resolution 2019-103, a Resolution of the City Council of the City of Oakdale Accepting the Third Avenue and E Street Parking Lot and Charging Stations Project and Authorizing the Filing of a Notice of Completion.



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MOTION

To approve the City of Oakdale City Council Consent Agenda Items 9.1 through 9.5 for August 19, 2019 as follows:

Moved by Council Member Bairos and seconded by Council Member Smith and PASSED AND ADOPTED this 19th day of August 2019, by the following vote:

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

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

10. PUBLIC HEARINGS

None Scheduled.

11. STAFF REPORTS

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

Battalion Chief Tietjen provided a staff report and PowerPoint Presentation to the City Council requesting authorization to purchase fire and rescue equipment to outfit new fire engine E-28 and to authorize staff to submit a change order to Hi-Tech Emergency Vehicle Service, Inc. for the Clean Cab Change and in line flow meters on all discharges for fire engine E-28. Chief Tietjen stated that funds for these items will come from the Fire Equipment Replacement Fund 232.

Staff responded to questions asked by the City Council.

Public Comment: None

MOTION

Adopt City of Oakdale City Council Resolution 2019-104, a Resolution of the City Council of the City of Oakdale Authorizing the Purchase of Fire and Rescue Equipment to Outfit new Fire Engine E-28 for an amount not to exceed \$102,000 and Authorize Staff to submit a change order to Hi-Tech Emergency Vehicle Service, Inc. in the amount of \$16,116.63 for the Clean Cab Change and in line flow meters on all discharges for Fire Engine E-28 with funds from the Fire Equipment Replacement Fund 232.



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Moved by Council Member Smith and seconded by Council Member Bairos and PASSED AND ADOPTED this 19th day of August, by the following vote:

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

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

12. CITY MANAGER'S REPORT

12.1: August 2019 Department Reports.

City Manager Whitemyer presented the August 2019 Department Reports to the City Council.

13. CITY COUNCIL ITEMS

13.1: City Council Goals – Update and Presentation

City Manager Whitemyer presented a staff report and PowerPoint Presentation to the City Council with an updated combined list of City Council and City of Oakdale goals. He reviewed the Mission and Vision Statements as well as our Core Values.

City Manager Whitemyer reviewed the City Council goals and stated that they were not in any particular order.

The City Council Goals are as follows:

1. Renegotiate Property Tax Sharing Agreement with Stanislaus County.
2. Increase the General Fund Reserve from 40% to 42%-43%.
3. Support the passage of Measure H in November 2019 election in order to maintain funding for public safety, street lighting, street sweeping, the senior center and Community Center.
4. Develop educational and enforcement strategies that will lower the number of vehicles running red lights in Oakdale.
5. Develop plan for increased community outreach. The goal is to provide more information to residents and businesses so that they are fully informed on the issues facing the Oakdale Community.
6. Develop a plan to construct a Community Youth Center.



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7. Install more lighted crosswalks on F Street (Highway 108/120).
8. Explore creation of a Business Improvement District (BID).
9. Determine if a contractor or employee needs to be hired to help recruit new retailers and businesses to Oakdale.
10. Attract new retailers to Oakdale that will bring more retail sales tax revenue to the community.
11. Create shovel ready parcels for retail and business development in the East F Street Specific Plan, Crane Crossing Specific Plan, and future Sierra Pointe Specific Plan.
12. Reduce dependence on ground water by developing plans to utilize surface water from OID.
13. Pursue energy efficiency and renewable energy projects such as solar, lighting retrofits, utilization of variable frequency drives on City pumps and any other projects that create cost savings for the City.

City Manager Whitemyer asked the City Council if they had any additions or changes to the above goals to which they responded they had none. Continuing his presentation, City Manager Whitemyer reviewed all City Department goals. He thanked the City Council for taking the time to review the goals with him.

Mayor McCarty opened public comment to see if anyone from the Public

Public Comment: None

City Manager Whitemyer asked that, other than some clerical changes, if the City Council would be willing to make a motion to adopt the Mission and Vision Statement and Goals.

MOTION

To Adopt the City of Oakdale Mission and Vision Statement and Goals.

Moved by Council Member Smith and seconded by Council Member Chiara and PASSED AND ADOPTED this 19th day of August, by the following vote:

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

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



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Council Member Smith addressed the young men in the audience from Troop 47 telling them to stick with the Boy Scouts and that it was a wonderful program. He also commented on National Night Out event stating it was a fantastic event.

Mayor McCarty also thanked everyone who came out and supported National Night Out stating it was a really great event. He briefly spoke about the Oakdale Town Hall meeting and thanked everyone who attend and also thanked everyone who attended and supported the Oakdale K9 Fundraising Dinner. Lastly, Mayor McCarty thanked members of Troop 47 for leading the Pledge of Allegiance and staying through the whole meeting. He also reminded everyone to have a safe Labor Day and reminded them to wear life jackets if they were going to be out on the water.

14. ADJOURNMENT

There being no further business, Mayor McCarty adjourned the meeting at 8:11 p.m.

ATTEST:

APPROVED:

Julie Christel
Council Services and Legislative
Records Manager

JR McCarty
Mayor



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 08/03/2019 - 08/17/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
Vendor: 5555555 - *						
08/01/2019	GUEVARA, K 8/1/19	GUEVARA, K	144105	110-2110-427004	PURCHASE REIMB	5.81
08/12/2019	ERTMOED, CHRIS 8/12.	ERTMOED, CHRIS	144193	622-4152-427006	CLASS B LICENSE EXAM REIME	114
Vendor 5555555 - * Total:						119.81
Vendor: 8888888 - *						
08/07/2019	OAKDALE FRIENDS OF NRA 8/	OAKDALE FIRIENDS OF NRA	144103	117-204-0500	DEPOSIT REFUND	400
08/07/2019	OAKDALE FRIENDS OF NRA 8/	OAKDALE FIRIENDS OF NRA	144103	117-222-0700	DEPOSIT REFUND	-48
Vendor 8888888 - * Total:						352
Vendor: 9999999 - *						
08/16/2019	ROBINSON, KAMA	ROBINSON, KAMA	144102	118-7380-441005	EQUIPMENT SKATE PARK CON	2100
Vendor 9999999 - * Total:						2100
Vendor: 504 - ABS DIRECT, INC.						
08/07/2019	119981	ABS DIRECT, INC.	144106	622-4153-425003	MONTHLY UTILITY BILLING	1071.25
08/07/2019	119981	ABS DIRECT, INC.	144106	622-4153-429000	MONTHLY UTILITY BILLING	1652.55
08/07/2019	119981	ABS DIRECT, INC.	144106	645-4161-425003	MONTHLY UTILITY BILLING	1071.25
08/07/2019	119981	ABS DIRECT, INC.	144106	645-4161-429000	MONTHLY UTILITY BILLING	1652.55
08/07/2019	119981	ABS DIRECT, INC.	144106	657-4170-429000	MONTHLY UTILITY BILLING	25
Vendor 504 - ABS DIRECT, INC. Total:						5472.6
Vendor: 01133 - ACCOUNTEMPS						
08/06/2019	54004689	ACCOUNTEMPS	144107	622-4153-410013	TEMP SERVICES	471.6
08/06/2019	54004689	ACCOUNTEMPS	144107	645-4161-410013	TEMP SERVICES	471.6
Vendor 01133 - ACCOUNTEMPS Total:						943.2
Vendor: 1445 - AIRMERGENCY						
07/25/2019	7910	AIRMERGENCY	144108	110-7413-424002	HVAC PD	1485
08/12/2019	7935	AIRMERGENCY	144108	117-7460-424002	HVAC CC	3955
Vendor 1445 - AIRMERGENCY Total:						5440
Vendor: 1455 - ALL AMERICAN TRAFFIC SUPPLIES, LLC						
08/02/2019	CITOAK080219	ALL AMERICAN TRAFFIC SUPP	144109	110-4140-427006	AIR GUN	269.23
Vendor 1455 - ALL AMERICAN TRAFFIC SUPPLIES, LLC Total:						269.23
Vendor: 1469 - ALPHA ANALYTICAL LABORATORIES INC.						
08/02/2019	9081394-SFL	ALPHA ANALYTICAL LABORAT	144110	622-4151-425003	ROUTINE TESTING	41
08/05/2019	9081427-SFL	ALPHA ANALYTICAL LABORAT	144110	622-4151-425003	ROUTINE TESTIGN	223
Vendor 1469 - ALPHA ANALYTICAL LABORATORIES INC. Total:						264
Vendor: 01143 - AMERICAN PAVEMENT SYSTEMS, INC.						
07/24/2019	1267	AMERICAN PAVEMENT SYSTE	144111	216-4149-442001	2019 SLURRY SEAL PROJECT	236027.5
Vendor 01143 - AMERICAN PAVEMENT SYSTEMS, INC. Total:						236027.5
Vendor: 1578 - ANIMAL DAMAGE MANAGEMENT						
07/09/2019	2011C	ANIMAL DAMAGE MANAGEM	144112	110-7210-425003	PEST CONTROL	920
Vendor 1578 - ANIMAL DAMAGE MANAGEMENT Total:						920
Vendor: 1070 - AT&T						
08/01/2019	248134-87506048 8/1/19	AT&T	144113	645-4160-420003	TELEPHONE	4.48
08/07/2019	238841-10807716 8/7/19	AT&T	144113	645-4160-420003	TELEPHONE	33.03



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 08/03/2019 - 08/17/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
Vendor 1070 - AT&T Total:						37.51
Vendor: 156 - AVENU MUNISERVICES						
05/17/2019	INV06-005923	AVENU MUNISERVICES	144114	110-1910-320100	SALES TAX AUDIT	31.58
Vendor 156 - AVENU MUNISERVICES Total:						31.58
Vendor: 1443 - BAY ALARM COMPANY						
07/15/2019	16395164	BAY ALARM COMPANY	144115	110-7210-425003	CONTRACT SERVICES	425.25
Vendor 1443 - BAY ALARM COMPANY Total:						425.25
Vendor: 01035 - CALIFORNIA PROPANE						
07/01/2019	1719013	CALIFORNIA PROPANE	144116	657-4170-424001	ANNUAL RENTAL	75.51
Vendor 01035 - CALIFORNIA PROPANE Total:						75.51
Vendor: 1361 - CALIFORNIA STATE DISBURSEMENT UNIT						
08/09/2019	INV00433	CALIFORNIA STATE DISBURSEI	144084	110-219-1900	GARNISHMENT CHILD SUPPOI	157.31
Vendor 1361 - CALIFORNIA STATE DISBURSEMENT UNIT Total:						157.31
Vendor: 232 - CAR WASH PARTNERS, INC.						
07/31/2019	157935	CAR WASH PARTNERS, INC.	144117	110-1910-427022	CAR WASHES	4
07/31/2019	157935	CAR WASH PARTNERS, INC.	144117	110-2110-424003	CAR WASHES	220
07/31/2019	157935	CAR WASH PARTNERS, INC.	144117	110-2160-425003	CAR WASHES	16
07/31/2019	157935	CAR WASH PARTNERS, INC.	144117	110-2161-425003	CAR WASHES	8
07/31/2019	157935	CAR WASH PARTNERS, INC.	144117	110-7413-424003	CAR WASHES	4
07/31/2019	157935	CAR WASH PARTNERS, INC.	144117	119-4110-424003	CAR WASHES	8
07/31/2019	157935	CAR WASH PARTNERS, INC.	144117	120-3110-424003	CAR WASHES	8
07/31/2019	157935	CAR WASH PARTNERS, INC.	144117	622-4151-424003	CAR WASHES	2
07/31/2019	157935	CAR WASH PARTNERS, INC.	144117	645-4160-424003	CAR WASHES	2
Vendor 232 - CAR WASH PARTNERS, INC. Total:						272
Vendor: 896 - CENTRAL SANITARY SUPPLY						
07/26/2019	992339	CENTRAL SANITARY SUPPLY	144118	110-7210-427006	PARKS SUPPLIES	367.39
08/02/2019	994343	CENTRAL SANITARY SUPPLY	144118	110-7413-427002	JANITORIAL SUPPLIES	409.38
Vendor 896 - CENTRAL SANITARY SUPPLY Total:						776.77
Vendor: 1577 - CINTAS CORPORATION						
07/19/2019	922784207	CINTAS CORPORATION	144119	110-7210-425016	UNIFORM SERVICES	25.06
07/19/2019	922784207	CINTAS CORPORATION	144119	565-7215-425016	UNIFORM SERVICES	84.23
07/26/2019	922785779	CINTAS CORPORATION	144119	110-7210-425016	UNIFORM SERVICES	25.06
07/26/2019	922785779	CINTAS CORPORATION	144119	565-7215-425016	UNIFORM SERVICES	84.23
08/02/2019	922787364	CINTAS CORPORATION	144119	565-7215-425016	UNIFORM SERVICES	109.29
08/02/2019	922787365	CINTAS CORPORATION	144119	110-4140-425016	UNIFORM SERVICES	2.64
08/02/2019	922787365	CINTAS CORPORATION	144119	110-4140-425016	UNIFORM SERVICES	4.68
08/02/2019	922787365	CINTAS CORPORATION	144119	110-4140-425016	UNIFORM SERVICES	9.38
08/02/2019	922787365	CINTAS CORPORATION	144119	110-4140-425016	UNIFORM SERVICES	32.5
08/02/2019	922787365	CINTAS CORPORATION	144119	110-4140-425016	UNIFORM SERVICES	7.37
08/02/2019	922787365	CINTAS CORPORATION	144119	110-7413-425016	UNIFORM SERVICES	23.78
08/02/2019	922787365	CINTAS CORPORATION	144119	120-3130-425016	UNIFORM SERVICES	7.34
08/02/2019	922787365	CINTAS CORPORATION	144119	622-4152-425016	UNIFORM SERVICES	32.51



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08/02/2019	922787365	CINTAS CORPORATION	144119	622-4152-425016	UNIFORM SERVICES	41.47
08/02/2019	922787365	CINTAS CORPORATION	144119	622-4152-425016	UNIFORM SERVICES	9.77
08/02/2019	922787365	CINTAS CORPORATION	144119	622-4152-425016	UNIFORM SERVICES	7.02
08/02/2019	922787365	CINTAS CORPORATION	144119	622-4152-425016	UNIFORM SERVICES	6.61
08/02/2019	922787365	CINTAS CORPORATION	144119	622-4152-425016	UNIFORM SERVICES	4.68
08/02/2019	922787365	CINTAS CORPORATION	144119	622-4152-425016	UNIFORM SERVICES	2.2
08/02/2019	922787365	CINTAS CORPORATION	144119	622-4152-425016	UNIFORM SERVICES	3.96
08/02/2019	922787365	CINTAS CORPORATION	144119	645-4160-425016	UNIFORM SERVICES	32.51
08/02/2019	922787365	CINTAS CORPORATION	144119	645-4160-425016	UNIFORM SERVICES	4.68
08/02/2019	922787365	CINTAS CORPORATION	144119	645-4160-425016	UNIFORM SERVICES	3.97
08/02/2019	922787365	CINTAS CORPORATION	144119	645-4160-425016	UNIFORM SERVICES	6.61
08/02/2019	922787365	CINTAS CORPORATION	144119	645-4160-425016	UNIFORM SERVICES	196.52
08/02/2019	922787365	CINTAS CORPORATION	144119	645-4160-425016	UNIFORM SERVICES	7.02
08/02/2019	922787366	CINTAS CORPORATION	144119	120-3130-425016	UNIFORM SERVICES	27.08
08/02/2019	922787367	CINTAS CORPORATION	144119	622-4151-425016	UNIFORM SERVICES	101.89
08/09/2019	922788976	CINTAS CORPORATION	144119	110-7210-425016	UNIFORM SERVICES	25.06
08/09/2019	922788976	CINTAS CORPORATION	144119	565-7215-425016	UNIFORM SERVICES	85.65
08/09/2019	922788977	CINTAS CORPORATION	144119	110-4140-425016	UNIFORM SERVICES	32.5
08/09/2019	922788977	CINTAS CORPORATION	144119	110-4140-425016	UNIFORM SERVICES	9.38
08/09/2019	922788977	CINTAS CORPORATION	144119	110-4140-425016	UNIFORM SERVICES	7.37
08/09/2019	922788977	CINTAS CORPORATION	144119	110-4140-425016	UNIFORM SERVICES	2.63
08/09/2019	922788977	CINTAS CORPORATION	144119	110-4140-425016	UNIFORM SERVICES	4.68
08/09/2019	922788977	CINTAS CORPORATION	144119	110-7413-425016	UNIFORM SERVICES	23.78
08/09/2019	922788977	CINTAS CORPORATION	144119	120-3130-425016	UNIFORM SERVICES	7.34
08/09/2019	922788977	CINTAS CORPORATION	144119	622-4152-425016	UNIFORM SERVICES	32.51
08/09/2019	922788977	CINTAS CORPORATION	144119	622-4152-425016	UNIFORM SERVICES	2.2
08/09/2019	922788977	CINTAS CORPORATION	144119	622-4152-425016	UNIFORM SERVICES	4.68
08/09/2019	922788977	CINTAS CORPORATION	144119	622-4152-425016	UNIFORM SERVICES	6.61
08/09/2019	922788977	CINTAS CORPORATION	144119	622-4152-425016	UNIFORM SERVICES	7.03
08/09/2019	922788977	CINTAS CORPORATION	144119	622-4152-425016	UNIFORM SERVICES	9.77
08/09/2019	922788977	CINTAS CORPORATION	144119	622-4152-425016	UNIFORM SERVICES	36.47
08/09/2019	922788977	CINTAS CORPORATION	144119	622-4152-425016	UNIFORM SERVICES	3.96
08/09/2019	922788977	CINTAS CORPORATION	144119	645-4160-425016	UNIFORM SERVICES	3.96
08/09/2019	922788977	CINTAS CORPORATION	144119	645-4160-425016	UNIFORM SERVICES	86.52
08/09/2019	922788977	CINTAS CORPORATION	144119	645-4160-425016	UNIFORM SERVICES	32.51
08/09/2019	922788977	CINTAS CORPORATION	144119	645-4160-425016	UNIFORM SERVICES	7.03
08/09/2019	922788977	CINTAS CORPORATION	144119	645-4160-425016	UNIFORM SERVICES	6.61
08/09/2019	922788977	CINTAS CORPORATION	144119	645-4160-425016	UNIFORM SERVICES	4.68
08/09/2019	922788978	CINTAS CORPORATION	144119	622-4151-425016	UNIFORM SERVICES	101.89
Vendor 1577 - CINTAS CORPORATION Total:						1448.88
Vendor: 48 - CITY OF MODESTO						
08/01/2019	1157-220457	CITY OF MODESTO	144121	110-2210-425030	FIRE CONTRACT	219217.52



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Vendor 48 - CITY OF MODESTO Total:						219217.52
Vendor: 346 - CITY OF OAKDALE CITYHALL ASSN						
08/09/2019	INV00427	CITY OF OAKDALE CITYHALL A	10159	110-219-0800	CITY OF OAKDALE CITYHALL A	44
Vendor 346 - CITY OF OAKDALE CITYHALL ASSN Total:						44
Vendor: 1507 - CITY OF OAKDALE FSA ACCOUNT						
08/09/2019	INV00431	CITY OF OAKDALE FSA ACCOU	10160	110-219-0200	CITY OF OAKDALE FSA ACCOU	166.31
08/09/2019	INV00432	CITY OF OAKDALE FSA ACCOU	10160	512-1910-374120	CITY OF OAKDALE FSA ACCOU	378.48
Vendor 1507 - CITY OF OAKDALE FSA ACCOUNT Total:						544.79
Vendor: 01136 - CLEARSOURCE FINANCIAL CONSULTING						
06/30/2019	UFS0619-538	CLEARSOURCE FINANCIAL COI	144122	110-1910-425003	Comprehensive Cost for Servic	236.84
06/30/2019	UFS0619-538	CLEARSOURCE FINANCIAL COI	144122	119-4110-425003	Comprehensive Cost for Servic	394.74
06/30/2019	UFS0619-538	CLEARSOURCE FINANCIAL COI	144122	120-3110-425003	Comprehensive Cost for Servic	197.37
06/30/2019	UFS0619-538	CLEARSOURCE FINANCIAL COI	144122	120-3130-425003	Comprehensive Cost for Servic	197.37
06/30/2019	UFS0619-538	CLEARSOURCE FINANCIAL COI	144122	622-4150-425003	Comprehensive Cost for Servic	986.84
06/30/2019	UFS0619-538	CLEARSOURCE FINANCIAL COI	144122	645-4160-425003	Comprehensive Cost for Servic	986.84
Vendor 01136 - CLEARSOURCE FINANCIAL CONSULTING Total:						3000
Vendor: 01019 - COLLIER, GEORGE J.						
08/05/2019	JULY 2019	COLLIER, GEORGE J.	144123	118-7340-425003	INSTRUCTOR PAYMENT	308
Vendor 01019 - COLLIER, GEORGE J. Total:						308
Vendor: 1059 - COLONIAL PROCESSING CENTER						
08/09/2019	INV00430	COLONIAL PROCESSING CENTI	144085	110-219-1700	COLONIAL LIFE	27.41
Vendor 1059 - COLONIAL PROCESSING CENTER Total:						27.41
Vendor: 1574 - CONDOR EARTH TECHNOLOGIES, INC.						
06/30/2019	80424	CONDOR EARTH TECHNOLOGI	144124	622-4151-425003	QUARTERLY REPORT	1525
Vendor 1574 - CONDOR EARTH TECHNOLOGIES, INC. Total:						1525
Vendor: 55 - COOK'S COMMUNICATIONS						
07/10/2019	141398	COOK'S COMMUNICATIONS	144125	110-2110-424003	OPD GRAPHICS	1012.88
Vendor 55 - COOK'S COMMUNICATIONS Total:						1012.88
Vendor: 59 - CRESCENT SUPPLY CO						
07/11/2019	058095	CRESCENT SUPPLY CO	144126	110-2110-427004	OPD HATS	703.04
Vendor 59 - CRESCENT SUPPLY CO Total:						703.04
Vendor: 66 - D & D DISPOSAL INC						
07/31/2019	73089	D & D DISPOSAL INC	144127	110-2160-425003	ANIMAL SERVICES	219.5
07/31/2019	73089	D & D DISPOSAL INC	144127	110-2161-425003	ANIMAL SERVICES	219.5
Vendor 66 - D & D DISPOSAL INC Total:						439
Vendor: 1137 - DENAIR LUMBER CO.						
07/15/2019	39026	DENAIR LUMBER CO.	144128	110-4140-425003	MISC. SUPPLIESQ	267.41
07/22/2019	39354	DENAIR LUMBER CO.	144128	110-4140-425003	MISC. SUPPLIES	113.15
Vendor 1137 - DENAIR LUMBER CO. Total:						380.56
Vendor: 01160 - DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT						
08/13/2019	PERMIT #19-429	DEPARTMENT OF HOUSING A	144129	120-3110-330300	FILING FEE FOR 433A FORM	11
Vendor 01160 - DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT Total:						11



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Vendor: 01121 - DONNOE & ASSOCIATES, INC.						
08/02/2019	8018	DONNOE & ASSOCIATES, INC.	144130	110-2110-425006	TEST BOOKS	374
Vendor 01121 - DONNOE & ASSOCIATES, INC. Total:						374
Vendor: 1456 - ENGINEERED FIRE SYSTEMS, INC.						
08/03/2019	15424	ENGINEERED FIRE SYSTEMS, II	144131	120-3130-425003	FIRE PLAN CHECK	250
Vendor 1456 - ENGINEERED FIRE SYSTEMS, INC. Total:						250
Vendor: 213 - FAMILY VETERINARY CARE OF OAKDALE						
07/25/2019	680333	FAMILY VETERINARY CARE OF	144132	110-2160-425003	ANIMAL SERVICES	19.02
07/25/2019	680333	FAMILY VETERINARY CARE OF	144132	110-2161-425003	ANIMAL SERVICES	19.01
07/25/2019	680333	FAMILY VETERINARY CARE OF	144132	742-2160-425003	ANIMAL SERVICES	120
07/30/2019	680810	FAMILY VETERINARY CARE OF	144132	110-2160-425003	ANIMAL SERVICES	139
07/30/2019	680810	FAMILY VETERINARY CARE OF	144132	110-2161-425003	ANIMAL SERVICES	139
08/01/2019	681035	FAMILY VETERINARY CARE OF	144132	110-2160-425003	ANIMAL SERVICES	7.5
08/01/2019	681035	FAMILY VETERINARY CARE OF	144132	110-2161-425003	ANIMAL SERVICES	7.5
08/01/2019	681035	FAMILY VETERINARY CARE OF	144132	742-2160-425003	ANIMAL SERVICES	70
Vendor 213 - FAMILY VETERINARY CARE OF OAKDALE Total:						521.03
Vendor: 85 - FAR WEST LABORATORIES						
06/30/2019	93589	FAR WEST LABORATORIES	144133	645-4160-425003	ROUTINE TESTING	965
06/30/2019	93590	FAR WEST LABORATORIES	144133	622-4151-425003	ROUTINE TESTING	810
Vendor 85 - FAR WEST LABORATORIES Total:						1775
Vendor: 409 - FOREMOST PRODUCTS						
08/02/2019	479463	FOREMOST PRODUCTS	144134	110-2110-427001	POLICE SUPPLIES	400
Vendor 409 - FOREMOST PRODUCTS Total:						400
Vendor: 01088 - FORENSIC LOGIC						
07/31/2019	1171	FORENSIC LOGIC	144135	110-2110-425003	ANNUAL MAINTENANCE	4867
Vendor 01088 - FORENSIC LOGIC Total:						4867
Vendor: 970 - FRANKLIN, NANCY						
08/05/2019	JULY 2019	FRANKLIN, NANCY	144136	118-7340-425003	INSTRUCTOR PAYMENT	28
Vendor 970 - FRANKLIN, NANCY Total:						28
Vendor: 431 - FREEMAN DESIGNS						
07/30/2019	1447	FREEMAN DESIGNS	144137	110-1310-427006	BUSINESS CARDS	50.58
07/30/2019	1447	FREEMAN DESIGNS	144137	110-7413-427006	BUSINESS CARDS	75.85
07/30/2019	1447	FREEMAN DESIGNS	144137	622-4153-427006	BUSINESS CARDS	50.58
07/30/2019	1447	FREEMAN DESIGNS	144137	645-4161-427006	BUSINESS CARDS	50.58
Vendor 431 - FREEMAN DESIGNS Total:						227.59
Vendor: 95 - GEORGE REED INC.						
07/19/2019	10185360	GEORGE REED INC.	144138	110-4140-427006	STREET REPAIRS	713.29
06/30/2019	1121	GEORGE REED INC.	144138	221-4149-442001	H and Ash Street Improvemen	46681.9
06/30/2019	1121	GEORGE REED INC.	144138	621-4159-442001	H and Ash Street Improvemen	46681.89
06/30/2019	1121	GEORGE REED INC.	144138	644-4169-442001	H and Ash Street Improvemen	46681.89
Vendor 95 - GEORGE REED INC. Total:						140758.97
Vendor: 96 - GILTON SOLID WASTE MANAGEMENT INC.						



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08/05/2019	JULY 2019	GILTON SOLID WASTE MANAC	144139	110-1910-320401	REFUSE MONIES COLLECTED	-20729.22
08/05/2019	JULY 2019	GILTON SOLID WASTE MANAC	144139	799-8280-425003	REFUSE MONIES COLLECTED	172743.54
08/06/2019	OAKDSS-041	GILTON SOLID WASTE MANAC	144139	110-4141-425003	STREET SWEEPING SERVICES	5250.92
Vendor 96 - GILTON SOLID WASTE MANAGEMENT INC. Total:						157265.24
Vendor: 111 - HAIDLEN FORD-MERCURY						
07/26/2019	5034139	HAIDLEN FORD-MERCURY	144140	622-4152-424003	VEHICLE MAINTENANCE	342.63
Vendor 111 - HAIDLEN FORD-MERCURY Total:						342.63
Vendor: 1543 - HARRIS & ASSOCIATES						
08/12/2019	42005	HARRIS & ASSOCIATES	144141	720-3110-425025	CFD ANNEXATION	2030
08/12/2019	42005	HARRIS & ASSOCIATES	144141	720-3110-425025	CFD ANNEXATION	2030
Vendor 1543 - HARRIS & ASSOCIATES Total:						4060
Vendor: 342 - INDUSTRIAL ELECTRICAL CO						
08/08/2019	PI-023971	INDUSTRIAL ELECTRICAL CO	144142	645-4160-424002	WELL 10	660
Vendor 342 - INDUSTRIAL ELECTRICAL CO Total:						660
Vendor: 01042 - INTERWEST CONSULTING GROUP						
06/30/2019	51292	INTERWEST CONSULTING GRC	144143	720-3110-425003	OAK LEAF MEADOWS PROJEC	512.5
Vendor 01042 - INTERWEST CONSULTING GROUP Total:						512.5
Vendor: 1437 - J.B. ANDERSON						
08/01/2019	080119GPS	J.B. ANDERSON	144144	120-3110-410013	PLANNING SERVICES	4875
08/01/2019	080119GPS	J.B. ANDERSON	144144	120-3110-425003	PLANNING SERVICES	285
08/01/2019	080119GPS	J.B. ANDERSON	144144	720-3110-425003	PLANNING SERVICES	990
08/01/2019	080119GPS	J.B. ANDERSON	144144	720-3110-425003	PLANNING SERVICES	1565
08/01/2019	080119GPS	J.B. ANDERSON	144144	720-3110-425025	PLANNING SERVICES	1788
Vendor 1437 - J.B. ANDERSON Total:						9503
Vendor: 1433 - JACKSON LEWIS P.C.						
06/30/2019	7367522	JACKSON LEWIS P.C.	144145	110-2110-425003	PROFESSIONAL SERVICES	348
Vendor 1433 - JACKSON LEWIS P.C. Total:						348
Vendor: 01072 - JONES & MAYER						
07/31/2019	93151	JONES & MAYER	144146	110-2110-425003	PROFESSIONAL SERVICES	2983.5
Vendor 01072 - JONES & MAYER Total:						2983.5
Vendor: 1230 - KUBWATER RESOURCES INC.						
07/30/2019	08863	KUBWATER RESOURCES INC.	144147	622-4151-425016	POLYMER TOTE	4298.74
Vendor 1230 - KUBWATER RESOURCES INC. Total:						4298.74
Vendor: 01161 - LIONGATE INVESTMENT						
08/06/2019	8/6/19	LIONGATE INVESTMENT	144148	720-1910-371440	HILL ROAD PROJECT	18000
08/06/2019	8/6/19	LIONGATE INVESTMENT	144148	720-1910-371440	HILL ROAD PROJECT	-1633.66
Vendor 01161 - LIONGATE INVESTMENT Total:						16366.34
Vendor: 158 - MCR ENGINEERING INC.						
05/31/2019	14318	MCR ENGINEERING INC.	144149	720-3110-425003	ENGINEERING SERVICES	1100
05/31/2019	14319	MCR ENGINEERING INC.	144149	720-3110-425003	ENGINEERING SERVICES	850
05/31/2019	14320	MCR ENGINEERING INC.	144149	720-3110-425003	ENGINEERING SERVICES	550
05/31/2019	14321	MCR ENGINEERING INC.	144149	720-3110-425003	ENGINEERING SERVICES	495



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05/31/2019	14322	MCR ENGINEERING INC.	144149	720-3110-425003	ENGINEERING SERVICES	1280
05/31/2019	14323	MCR ENGINEERING INC.	144149	720-3110-425003	ENGINEERING SERVICES	330
05/31/2019	14324	MCR ENGINEERING INC.	144149	120-3130-425003	ENGINEERING SERVICES	110
05/31/2019	14326	MCR ENGINEERING INC.	144149	720-3110-425025	ENGINEERING SERVICES	880
05/31/2019	14327	MCR ENGINEERING INC.	144149	216-4149-442001	Poplar St Improvements CP19	1650
05/31/2019	14328	MCR ENGINEERING INC.	144149	349-4150-425003	ENGINEERING SERVICES	200
05/31/2019	14328	MCR ENGINEERING INC.	144149	622-4152-425003	ENGINEERING SERVICES	200
05/31/2019	14329	MCR ENGINEERING INC.	144149	245-1910-442001	ENGINEERING SERVICES	6186.7
05/31/2019	14329	MCR ENGINEERING INC.	144149	540-1910-442001	ENGINEERING SERVICES	3210
05/31/2019	14330	MCR ENGINEERING INC.	144149	621-4159-442001	Public Services Pavement Desi	1998.14
05/31/2019	14330	MCR ENGINEERING INC.	144149	621-4159-442001	Public Services Pavement Desi	5959.26
05/31/2019	14330	MCR ENGINEERING INC.	144149	644-4169-442001	Public Services Pavement Desi	1998.14
05/31/2019	14330	MCR ENGINEERING INC.	144149	644-4169-442001	Public Services Pavement Desi	5959.26
05/31/2019	14331	MCR ENGINEERING INC.	144149	222-4149-442001	H and Ash Street Improvemen	410
05/31/2019	14331	MCR ENGINEERING INC.	144149	621-4159-442001	H and Ash Street Improvemen	410
05/31/2019	14331	MCR ENGINEERING INC.	144149	644-4169-442001	H and Ash Street Improvemen	410
05/31/2019	14332	MCR ENGINEERING INC.	144149	222-4149-442001	Bridle Ridge Trail Retaining CP	200
05/31/2019	14333	MCR ENGINEERING INC.	144149	215-4149-442001	South 5th Avenue Improve	3250
05/31/2019	14334	MCR ENGINEERING INC.	144149	215-4149-442001	G and Maag Intersection - C.E.	5350
05/31/2019	14335	MCR ENGINEERING INC.	144149	215-4149-442001	Olive Street Improvements CP	320
06/30/2019	14403	MCR ENGINEERING INC.	144149	741-4149-441001	Crane and Patterson Signal CP	2600
Vendor 158 - MCR ENGINEERING INC. Total:						45906.5
Vendor: 162 - MID VALLEY AG SERVICE INC.						
06/28/2019	1580463	MID VALLEY AG SERVICE INC.	144151	110-7210-427006	MISC. MATERIAL FOR PARKS	1472.32
Vendor 162 - MID VALLEY AG SERVICE INC. Total:						1472.32
Vendor: 161 - MID						
07/31/2019	JULY 2019	MID	144150	284-6210-420001	1122819817	963.27
07/31/2019	JULY 2019	MID	144150	284-6210-420001	3151817535	2423.94
07/31/2019	JULY 2019	MID	144150	284-6210-420001	1337811713	26.7
07/31/2019	JULY 2019	MID	144150	286-6230-420001	8551425139	555.5
07/31/2019	JULY 2019	MID	144150	622-4151-420001	3357914926	180.59
07/31/2019	JULY 2019	MID	144150	622-4151-420001	5933712338	1139.08
07/31/2019	JULY 2019	MID	144150	622-4151-420001	6483221405	21356.93
07/31/2019	JULY 2019	MID	144150	622-4152-420001	3818618731	1129.3
07/31/2019	JULY 2019	MID	144150	645-4160-420001	6201815675	246.96
07/31/2019	JULY 2019	MID	144150	645-4160-420001	0913324769	208.86
07/31/2019	JULY 2019	MID	144150	645-4160-420001	5097728103	13126.41
Vendor 161 - MID Total:						41357.54
Vendor: 863 - MITCHELL'S MODESTO H-D						
07/17/2019	819572	MITCHELL'S MODESTO H-D	144152	110-2110-424003	M/C MAINTENANCE	57
Vendor 863 - MITCHELL'S MODESTO H-D Total:						57
Vendor: 830 - MODESTO WELDING PRODUCTS						



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07/25/2019	37815	MODESTO WELDING PRODUC	144153	110-4120-427006	CYLINDER RENTAL	28
Vendor 830 - MODESTO WELDING PRODUCTS Total:						28
Vendor: 1559 - NATIONAL AQUATIC SERVICES						
07/31/2019	2017-1342	NATIONAL AQUATIC SERVICES	144154	117-7430-424002	REPAIRS	1101
08/01/2019	2017-1346	NATIONAL AQUATIC SERVICES	144154	117-7430-424002	REPAIR	849.99
08/07/2019	2017-1370	NATIONAL AQUATIC SERVICES	144154	117-7430-425003	TRAINING	750
08/13/2019	INV00438	NATIONAL AQUATIC SERVICES	144154	117-7430-424002	REPLACE MAIN DRAINS IN THI	4093.88
Vendor 1559 - NATIONAL AQUATIC SERVICES Total:						6794.87
Vendor: 01015 - NORTHSTAR CHEMICAL						
06/26/2019	147485	NORTHSTAR CHEMICAL	144155	645-4160-425003	Chlorine for Water system	696.46
07/09/2019	148394	NORTHSTAR CHEMICAL	144155	117-7430-427007	POOL MAINTENANCE	708.07
07/31/2019	150038	NORTHSTAR CHEMICAL	144155	645-4160-427006	CHLORINE	812.55
08/08/2019	150598	NORTHSTAR CHEMICAL	144155	117-7430-427007	POOL MAINTENANCE	696.46
Vendor 01015 - NORTHSTAR CHEMICAL Total:						2913.54
Vendor: 210 - OAKDALE AUTOMOTIVE REPAIR & TIRE						
08/01/2019	2029007	OAKDALE AUTOMOTIVE REPA	144156	110-7210-424003	VEHICLE MAINTENANCE	107.43
08/02/2019	2029011	OAKDALE AUTOMOTIVE REPA	144156	110-2110-424003	VEHICLE MAINTENANCE	884.79
08/02/2019	2029012	OAKDALE AUTOMOTIVE REPA	144156	110-4140-424003	VEHICLE MAINTENANCE	842.62
08/02/2019	2029025	OAKDALE AUTOMOTIVE REPA	144156	110-2110-424003	VEHICLE MAINTENANCE	546.27
Vendor 210 - OAKDALE AUTOMOTIVE REPAIR & TIRE Total:						2381.11
Vendor: 195 - OAKDALE CHAMBER OF COMMERCE						
08/15/2019	8/15/19	OAKDALE CHAMBER OF COMI	144157	110-1910-416005	CHAMBER FUNDRAISER	575
Vendor 195 - OAKDALE CHAMBER OF COMMERCE Total:						575
Vendor: 198 - OAKDALE EMPLOYEES ASSOCIATION						
08/09/2019	INV00429	OAKDALE EMPLOYEES ASSOCI	10161	110-219-0800	OAKDALE EMPLOYEES ASSOCI	50
Vendor 198 - OAKDALE EMPLOYEES ASSOCIATION Total:						50
Vendor: 206 - OAKDALE LEADER						
06/13/2019	246304	OAKDALE LEADER	144163	110-1310-425003	EMPLOYMENT AD/PUBLIC HE	34
06/13/2019	246304	OAKDALE LEADER	144163	622-4153-425003	EMPLOYMENT AD/PUBLIC HE	34
06/13/2019	246304	OAKDALE LEADER	144163	645-4161-425003	EMPLOYMENT AD/PUBLIC HE	34
06/13/2019	246304	OAKDALE LEADER	144163	720-3110-425025	EMPLOYMENT AD/PUBLIC HE	126
06/13/2019	246304	OAKDALE LEADER	144163	720-3110-425025	EMPLOYMENT AD/PUBLIC HE	126
07/03/2019	247925	OAKDALE LEADER	144161	284-6210-425011	LEGAL AD	77.09
07/03/2019	247925	OAKDALE LEADER	144161	285-6220-425011	LEGAL AD	26.16
07/03/2019	247925	OAKDALE LEADER	144161	286-6230-425011	LEGAL AD	28.97
07/03/2019	247925	OAKDALE LEADER	144161	288-6241-425011	LEGAL AD	5.54
07/03/2019	247925	OAKDALE LEADER	144161	288-6242-425011	LEGAL AD	1.4
07/03/2019	247925	OAKDALE LEADER	144161	288-6243-425011	LEGAL AD	4.36
07/03/2019	247925	OAKDALE LEADER	144161	288-6244-425011	LEGAL AD	5.1
07/03/2019	247925	OAKDALE LEADER	144161	288-6245-425011	LEGAL AD	0.38
07/10/2019	248273	OAKDALE LEADER	144160	110-2110-425011	PUBLIC HEARING	195
07/17/2019	248733	OAKDALE LEADER	144162	110-2160-425003	PUBLIC NOICE	74.5



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07/17/2019	248733	OAKDALE LEADER	144162	110-2161-425003	PUBLIC NOICE	74.5
07/17/2019	248734	OAKDALE LEADER	144159	110-1130-425013	NOTICE OF ELECTION	218
07/24/2019	249217	OAKDALE LEADER	144158	120-3110-425011	PUBLIC HEARING	126
Vendor 206 - OAKDALE LEADER Total:						1191
Vendor: 208 - OAKDALE POLICE OFFICERS ASSOCIATION						
08/09/2019	INV00428	OAKDALE POLICE OFFICERS A	10162	110-219-0800	ASSOCIATION DUES	700
Vendor 208 - OAKDALE POLICE OFFICERS ASSOCIATION Total:						700
Vendor: 209 - OAKDALE POLICE OFFICERS ASSOCIATION						
08/09/2019	INV00434	OAKDALE POLICE OFFICERS A	10163	110-219-0900	OAKDALE PD LTD	565.5
Vendor 209 - OAKDALE POLICE OFFICERS ASSOCIATION Total:						565.5
Vendor: 217 - ON STAR PEST CONTROL						
08/05/2019	1293180	ON STAR PEST CONTROL	144164	110-7413-425003	CONTRACT SERVICES	87
08/05/2019	1293189	ON STAR PEST CONTROL	144164	110-7413-425003	CONTRACT SERVICES	75
08/05/2019	1293213	ON STAR PEST CONTROL	144164	110-4120-425003	QUARTERLY SERVICES	26.6
08/05/2019	1293213	ON STAR PEST CONTROL	144164	110-7210-425003	QUARTERLY SERVICES	26.6
08/05/2019	1293213	ON STAR PEST CONTROL	144164	119-4110-425003	QUARTERLY SERVICES	26.6
08/05/2019	1293213	ON STAR PEST CONTROL	144164	622-4152-425003	QUARTERLY SERVICES	26.6
08/05/2019	1293213	ON STAR PEST CONTROL	144164	645-4160-425003	QUARTERLY SERVICES	26.6
Vendor 217 - ON STAR PEST CONTROL Total:						295
Vendor: 1563 - ONTEL SECURITY SERVICES, INC.						
06/30/2019	27699	ONTEL SECURITY SERVICES, IN	144165	110-7210-425003	OAKDALE COMMUNITY PARK	450
07/31/2019	27942	ONTEL SECURITY SERVICES, IN	144165	110-7210-425003	COMMUNITY PARK	465
07/31/2019	28005	ONTEL SECURITY SERVICES, IN	144165	117-222-0700	EVENT SECURITY	624
07/31/2019	28005	ONTEL SECURITY SERVICES, IN	144165	117-7460-350305	EVENT SECURITY	-0.97
Vendor 1563 - ONTEL SECURITY SERVICES, INC. Total:						1538.03
Vendor: 219 - OPERATING ENGINEERS LOCAL #3						
08/09/2019	INV00435	OPERATING ENGINEERS LOCA	144086	110-219-0800	UNION DUES - OAKDALE POLI	810
08/09/2019	INV00436	OPERATING ENGINEERS LOCA	144086	110-219-0800	UNION DUES - OAKDALE MISC	713
Vendor 219 - OPERATING ENGINEERS LOCAL #3 Total:						1523
Vendor: 62 - O'REILLY AUTOMOTIVE STORES, INC.						
07/29/2019	2721-456572	O'REILLY AUTOMOTIVE STORE	144166	110-7210-424003	MISC SUPPLIES	97.52
07/30/2019	2721-456860	O'REILLY AUTOMOTIVE STORE	144166	110-2110-424003	MISC. SUPPLIES	24.06
07/31/2019	2721-457209	O'REILLY AUTOMOTIVE STORE	144166	110-7210-424003	MISC. SUPPLIES	75.93
07/31/2019	2721-457230	O'REILLY AUTOMOTIVE STORE	144166	622-4152-424003	MISC. SUPPLIES	96.25
07/31/2019	2721-457241	O'REILLY AUTOMOTIVE STORE	144166	622-4152-424003	MISC. SUPPLIES	95.21
08/02/2019	2721-457665	O'REILLY AUTOMOTIVE STORE	144166	565-7215-424003	MISC. SUPPLIES	54.91
08/07/2019	2721-459057	O'REILLY AUTOMOTIVE STORE	144166	110-4140-424003	MISC. SUPPLIES	37.25
08/07/2019	2721-459189	O'REILLY AUTOMOTIVE STORE	144166	110-2110-424003	MISC. SUPPLIES	745.23
08/08/2019	2721-459366	O'REILLY AUTOMOTIVE STORE	144166	622-4152-424003	MISC. SUPPLIES	129.88
Vendor 62 - O'REILLY AUTOMOTIVE STORES, INC. Total:						1356.24
Vendor: 1381 - OSNER, GEORGE AICP						
08/03/2019	JULY 2019	OSNER, GEORGE AICP	144167	720-3110-425003	PLANNING SERVICES	1920



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Vendor 1381 - OSNER, GEORGE AICP Total:						1920
Vendor: 223 - P&L CONCRETE PRODUCTS						
11/16/2018	198517.	P&L CONCRETE PRODUCTS	144168	110-4140-427006	SERVICE FEES	228
11/16/2018	198517.	P&L CONCRETE PRODUCTS	144168	622-4152-427006	SERVICE FEES	-203.58
08/01/2019	205894	P&L CONCRETE PRODUCTS	144168	110-4142-427006	CONCRETE MIX	186.76
08/01/2019	205902	P&L CONCRETE PRODUCTS	144168	110-4142-427006	CONCRETE MIX FOR LIGHT PO	186.76
Vendor 223 - P&L CONCRETE PRODUCTS Total:						397.94
Vendor: 228 - PATRICK & CO						
07/25/2019	7/25/19	PATRICK & CO	144169	110-2160-425003	DOG LICENSES	702.27
07/25/2019	7/25/19	PATRICK & CO	144169	110-2161-425003	DOG LICENSES	702.27
Vendor 228 - PATRICK & CO Total:						1404.54
Vendor: 226 - PG&E						
07/30/2019	JULY 2019 2	PG&E	144170	110-4142-420001	48213775637	585.68
07/30/2019	JULY 2019 2	PG&E	144170	110-4142-420001	58748645171	12437.65
07/30/2019	JULY 2019 2	PG&E	144170	110-4142-420001	71657627262	574.41
07/30/2019	JULY 2019 2	PG&E	144170	110-7210-420001	60758610988	1303.72
07/30/2019	JULY 2019 2	PG&E	144170	110-7210-420001	47029806701	14.51
07/30/2019	JULY 2019 2	PG&E	144170	117-7440-420001	21489565081	2111.93
07/30/2019	JULY 2019 2	PG&E	144170	117-7440-420001	21072898444	8.11
07/30/2019	JULY 2019 2	PG&E	144170	119-4110-420001	74909432291	683.8
07/30/2019	JULY 2019 2	PG&E	144170	120-3110-420001	74909432291	683.8
07/30/2019	JULY 2019 2	PG&E	144170	631-4180-420001	41595816467	778.19
07/30/2019	JULY 2019 2	PG&E	144170	645-4160-420001	60775846904	39837.86
07/30/2019	JULY 2019 2	PG&E	144170	645-4160-420001	70558644897	6250.62
Vendor 226 - PG&E Total:						65270.28
Vendor: 1429 - R & B COMPANY						
08/01/2019	S1853201.003	R & B COMPANY	144171	645-4160-427006	MISC. SUPPLIES	7.76
Vendor 1429 - R & B COMPANY Total:						7.76
Vendor: 255 - SAFE-T-LITE OF MODESTO						
07/29/2019	359012	SAFE-T-LITE OF MODESTO	144172	110-4140-427006	STREET SIGNS	694.01
08/08/2019	359407	SAFE-T-LITE OF MODESTO	144172	215-4149-442001	TEMP SIGN	199.41
Vendor 255 - SAFE-T-LITE OF MODESTO Total:						893.42
Vendor: 01067 - SHARP, LINDA J						
08/05/2019	JULY 2019	SHARP, LINDA J	144173	118-7340-425003	INSTRUCTOR PAYMENT	56
Vendor 01067 - SHARP, LINDA J Total:						56
Vendor: 1182 - SOUTHERN COUNTIES FUELS						
06/16/2019	1427968-IN	SOUTHERN COUNTIES FUELS	144174	110-2110-427022	BULK OIL	300.52
06/16/2019	1427968-IN	SOUTHERN COUNTIES FUELS	144174	110-4120-427022	BULK OIL	300.52
06/16/2019	1427968-IN	SOUTHERN COUNTIES FUELS	144174	110-4140-427022	BULK OIL	300.52
06/16/2019	1427968-IN	SOUTHERN COUNTIES FUELS	144174	110-7210-427022	BULK OIL	300.52
06/16/2019	1427968-IN	SOUTHERN COUNTIES FUELS	144174	622-4152-427022	BULK OIL	300.52
06/16/2019	1427968-IN	SOUTHERN COUNTIES FUELS	144174	645-4160-427022	BULK OIL	300.52



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08/15/2019	1468510-IN	SOUTHERN COUNTIES FUELS	144174	110-140-0000	Diesel Fuel	2967.17
08/15/2019	1468510-IN	SOUTHERN COUNTIES FUELS	144174	110-140-0000	Unleaded Fuel	1674.35
08/15/2019	1468510-IN	SOUTHERN COUNTIES FUELS	144174	110-217-0000	TAXES	222.59
08/15/2019	1468510-IN	SOUTHERN COUNTIES FUELS	144174	110-217-0000	EXCISE TAX	91.5
08/15/2019	1468510-IN	SOUTHERN COUNTIES FUELS	144174	110-218-0000	TAXES	-272.8
08/15/2019	1468510-IN	SOUTHERN COUNTIES FUELS	144174	110-218-0000	TAXES	293.12
08/15/2019	1468510-IN	SOUTHERN COUNTIES FUELS	144174	110-218-0000	EXCISE TAX	30
08/15/2019	1468510-IN	SOUTHERN COUNTIES FUELS	144174	110-218-0000	EXCISE TAX	-42.24
08/15/2019	1471477-IN	SOUTHERN COUNTIES FUELS	144174	110-140-0000	Unleaded Fuel	1882.92
08/15/2019	1471477-IN	SOUTHERN COUNTIES FUELS	144174	110-217-0000	TAXES	100.65
08/15/2019	1471477-IN	SOUTHERN COUNTIES FUELS	144174	110-218-0000	TAXES	-47.58
08/15/2019	1471477-IN	SOUTHERN COUNTIES FUELS	144174	110-218-0000	TAXES	33
07/31/2019	1475803-IN	SOUTHERN COUNTIES FUELS	144174	110-140-0000	Unleaded Fuel	1594.75
07/31/2019	1475803-IN	SOUTHERN COUNTIES FUELS	144174	110-140-0000	Diesel Fuel	664.11
07/31/2019	1475803-IN	SOUTHERN COUNTIES FUELS	144174	110-217-0000	TAXES	48.6
07/31/2019	1475803-IN	SOUTHERN COUNTIES FUELS	144174	110-217-0000	TAXES	82.35
07/31/2019	1475803-IN	SOUTHERN COUNTIES FUELS	144174	110-218-0000	TAXES	-61.06
07/31/2019	1475803-IN	SOUTHERN COUNTIES FUELS	144174	110-218-0000	TAXES	-40.21
07/31/2019	1475803-IN	SOUTHERN COUNTIES FUELS	144174	110-218-0000	TAXES	64
07/31/2019	1475803-IN	SOUTHERN COUNTIES FUELS	144174	110-218-0000	TAXES	27
Vendor 1182 - SOUTHERN COUNTIES FUELS Total:						11115.34
Vendor: 1368 - STANISLAUS FOUNDATION						
07/22/2019	45705	STANISLAUS FOUNDATION	144175	510-1910-436001	BENEFITS	465
07/31/2019	45727	STANISLAUS FOUNDATION	144175	510-1910-425003	ADMIN	373.59
Vendor 1368 - STANISLAUS FOUNDATION Total:						838.59
Vendor: 1163 - STAPLES BUSINESS ADVANTAGE						
06/26/2019	3417580535	STAPLES BUSINESS ADVANTAGE	144176	110-1130-427001	OFFICE SUPPLIES	34.51
07/24/2019	3420016840	STAPLES BUSINESS ADVANTAGE	144176	110-1310-427001	OFFICE SUPPLIES	21.83
07/24/2019	3420016840	STAPLES BUSINESS ADVANTAGE	144176	622-4153-427001	OFFICE SUPPLIES	21.83
07/24/2019	3420016840	STAPLES BUSINESS ADVANTAGE	144176	645-4161-427001	OFFICE SUPPLIES	21.82
07/24/2019	3420016841	STAPLES BUSINESS ADVANTAGE	144176	110-7210-427006	OFFICE SUPPLIES	109.4
07/24/2019	3420016841	STAPLES BUSINESS ADVANTAGE	144176	622-4152-427001	OFFICE SUPPLIES	9.54
07/24/2019	3420016841	STAPLES BUSINESS ADVANTAGE	144176	645-4160-427001	OFFICE SUPPLIES	9.54
07/25/2019	3420148421	STAPLES BUSINESS ADVANTAGE	144176	110-2110-427001	OFFICE SUPPLIES	60.57
07/27/2019	3420409168	STAPLES BUSINESS ADVANTAGE	144176	622-4152-427001	OFFICE SUPPLIES	10.35
07/27/2019	3420409168	STAPLES BUSINESS ADVANTAGE	144176	645-4160-427001	OFFICE SUPPLIES	10.34
07/27/2019	3430409169	STAPLES BUSINESS ADVANTAGE	144176	110-7210-427006	OFFICE SUPPLIES	323.63
07/27/2019	3430409169	STAPLES BUSINESS ADVANTAGE	144176	622-4152-427001	OFFICE SUPPLIES	27.51
07/27/2019	3430409169	STAPLES BUSINESS ADVANTAGE	144176	645-4160-427001	OFFICE SUPPLIES	27.51
07/31/2019	3420789262	STAPLES BUSINESS ADVANTAGE	144176	110-1310-427001	OFFICE SUPPLIES	11.18
07/31/2019	3420789262	STAPLES BUSINESS ADVANTAGE	144176	622-4153-427001	OFFICE SUPPLIES	11.19
07/31/2019	3420789262	STAPLES BUSINESS ADVANTAGE	144176	645-4161-427001	OFFICE SUPPLIES	11.18



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07/31/2019	3420789264	STAPLES BUSINESS ADVANTAGE	144176	110-7210-427006	OFFICE SUPPLIES	82.9
08/08/2019	3421658455	STAPLES BUSINESS ADVANTAGE	144176	645-4160-427001	OFFICE SUPPLIES	30.66
Vendor 1163 - STAPLES BUSINESS ADVANTAGE Total:						835.49
Vendor: 1556 - SUTTER HEALTH PLUS						
08/01/2019	962214	SUTTER HEALTH PLUS	144178	110-219-1100	BENEFITS	2422.9
08/01/2019	962455	SUTTER HEALTH PLUS	144179	110-219-1100	BENEFITS	1185.26
08/01/2019	963605	SUTTER HEALTH PLUS	144177	110-219-1100	BENEFITS	52563.97
Vendor 1556 - SUTTER HEALTH PLUS Total:						56172.13
Vendor: 1328 - SWIFT LAWN & GARDEN						
06/13/2019	7612	SWIFT LAWN & GARDEN	144180	343-7219-442001	VV ACCESS TRAIL	1032.06
Vendor 1328 - SWIFT LAWN & GARDEN Total:						1032.06
Vendor: 1446 - TOP DOG POLICE K9 AND CONSULTING, LLC						
07/30/2019	19-07	TOP DOG POLICE K9 AND CONSULTING, LLC	144181	743-2110-425003	K9 MAINTENANCE TRAINING	450
Vendor 1446 - TOP DOG POLICE K9 AND CONSULTING, LLC Total:						450
Vendor: 281 - TP EXPRESS						
07/15/2019	22952	TP EXPRESS	144182	565-7215-425003	CONTRACT SERVICES	90
Vendor 281 - TP EXPRESS Total:						90
Vendor: 291 - TROMBETTA ELECTRICS DISTRIBUTORS						
07/31/2019	168695	TROMBETTA ELECTRICS DISTRIBUTORS	144183	110-4142-427006	MISC. SUPPLIES	364.7
08/07/2019	168897	TROMBETTA ELECTRICS DISTRIBUTORS	144183	110-4142-427006	MISC. SUPPLIES	88.93
Vendor 291 - TROMBETTA ELECTRICS DISTRIBUTORS Total:						453.63
Vendor: 01066 - TRUGREEN COMMERCIAL						
07/24/2019	107096869	TRUGREEN COMMERCIAL	144184	110-7210-425015	TL DAVIS	1644
Vendor 01066 - TRUGREEN COMMERCIAL Total:						1644
Vendor: 978 - U.S. BANK						
06/24/2019	ADM-1 1899 6/24/19	U.S. BANK	144088	110-1910-420003	JUNE 2019 CC STATEMENT	91.42
06/24/2019	ADM-1 1899 6/24/19	U.S. BANK	144088	110-1910-427022	JUNE 2019 CC STATEMENT	25.1
06/24/2019	ADM-1 1899 6/24/19	U.S. BANK	144088	110-2110-420003	JUNE 2019 CC STATEMENT	91.41
06/24/2019	ADM-1 1899 6/24/19	U.S. BANK	144088	110-7210-425003	JUNE 2019 CC STATEMENT	87.02
06/24/2019	ADM-1 1899 6/24/19	U.S. BANK	144088	110-7210-425003	JUNE 2019 CC STATEMENT	87.02
06/24/2019	ADM-1 1899 6/24/19	U.S. BANK	144088	117-7460-420003	JUNE 2019 CC STATEMENT	116.15
06/24/2019	ADM-1 1899 6/24/19	U.S. BANK	144088	270-1910-425003	JUNE 2019 CC STATEMENT	49
06/24/2019	ADM-1 1899 6/24/19	U.S. BANK	144088	270-1910-441005	JUNE 2019 CC STATEMENT	5.99
06/24/2019	ADM-1 1899 6/24/19	U.S. BANK	144088	525-1910-425012	JUNE 2019 CC STATEMENT	46.99
06/24/2019	ADM-1 1899 6/24/19	U.S. BANK	144088	525-1910-425012	JUNE 2019 CC STATEMENT	157.09
06/24/2019	ADM-1 1899 6/24/19	U.S. BANK	144088	622-4151-425003	JUNE 2019 CC STATEMENT	398
06/24/2019	ADM-1 1899 6/24/19	U.S. BANK	144088	645-4160-427001	JUNE 2019 CC STATEMENT	46.6
06/24/2019	ADM-1 1899 6/24/19	U.S. BANK	144088	657-4170-425003	JUNE 2019 CC STATEMENT	199
06/24/2019	ADM-2 4894 6/24/19	U.S. BANK	144088	110-1910-427006	JUNE 2019 CC STATEMENT	14.08
06/24/2019	ADM-2 4894 6/24/19	U.S. BANK	144088	110-2210-425003	JUNE 2019 CC STATEMENT	22.19
06/24/2019	ADM-3 2821 6/24/19	U.S. BANK	144088	110-1130-416001	JUNE 2019 CC STATEMENT	499.96
06/24/2019	ADM-3 2821 6/24/19	U.S. BANK	144088	110-1130-425003	JUNE 2019 CC STATEMENT	32.51



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06/24/2019	ADM-3 2821 6/24/19	U.S. BANK	144088	110-1130-425003	JUNE 2019 CC STATEMENT	135
06/24/2019	ADM-3 2821 6/24/19	U.S. BANK	144088	110-1130-425003	JUNE 2019 CC STATEMENT	543.05
06/24/2019	ADM-3 2821 6/24/19	U.S. BANK	144088	110-1130-425003	JUNE 2019 CC STATEMENT	336.44
06/24/2019	ADM-3 2821 6/24/19	U.S. BANK	144088	110-1130-425003	JUNE 2019 CC STATEMENT	247.21
06/24/2019	ADM-3 2821 6/24/19	U.S. BANK	144088	110-1130-425003	JUNE 2019 CC STATEMENT	86.59
06/24/2019	ADM-3 2821 6/24/19	U.S. BANK	144088	110-1130-425003	JUNE 2019 CC STATEMENT	145
06/24/2019	ADM-3 2821 6/24/19	U.S. BANK	144088	110-1130-427001	JUNE 2019 CC STATEMENT	99.99
06/24/2019	ADM-3 2821 6/24/19	U.S. BANK	144088	110-1130-427001	JUNE 2019 CC STATEMENT	98.66
06/24/2019	ADM-3 2821 6/24/19	U.S. BANK	144088	110-1130-427001	JUNE 2019 CC STATEMENT	27.3
06/24/2019	ADM-3 2821 6/24/19	U.S. BANK	144088	110-2110-425003	JUNE 2019 CC STATEMENT	198
06/24/2019	ADM-3 2821 6/24/19	U.S. BANK	144088	110-2110-427001	JUNE 2019 CC STATEMENT	270.93
06/24/2019	ADM-3 2821 6/24/19	U.S. BANK	144088	743-2110-425003	JUNE 2019 CC STATEMENT	145.61
06/24/2019	ADM-4 6505 6/24/19	U.S. BANK	144088	110-1120-416002	JUNE 2019 CC STATEMENT	491.91
06/24/2019	ADM-4 6505 6/24/19	U.S. BANK	144088	110-1120-416002	JUNE 2019 CC STATEMENT	31.52
06/24/2019	ADM-4 6505 6/24/19	U.S. BANK	144088	110-1120-416002	JUNE 2019 CC STATEMENT	44.51
06/24/2019	ADM-4 6505 6/24/19	U.S. BANK	144088	110-1120-416002	JUNE 2019 CC STATEMENT	258.9
06/24/2019	ADM-4 6505 6/24/19	U.S. BANK	144088	110-1120-427001	JUNE 2019 CC STATEMENT	196.16
06/24/2019	ADM-4 6505 6/24/19	U.S. BANK	144088	110-1120-427001	JUNE 2019 CC STATEMENT	180.06
06/24/2019	ADM-4 6505 6/24/19	U.S. BANK	144088	110-1120-427001	JUNE 2019 CC STATEMENT	32.51
06/24/2019	ADM-4 6505 6/24/19	U.S. BANK	144088	110-1120-427001	JUNE 2019 CC STATEMENT	58.05
06/24/2019	ADM-4 6505 6/24/19	U.S. BANK	144088	110-1120-427001	JUNE 2019 CC STATEMENT	53.92
06/24/2019	ADM-4 6505 6/24/19	U.S. BANK	144088	110-2110-425011	JUNE 2019 CC STATEMENT	550
06/24/2019	FAC-1 1563 6/24/19	U.S. BANK	144088	118-7330-427006	JUNE 2019 CC STATEMENT	183.03
06/24/2019	FAC-1 1563 6/24/19	U.S. BANK	144088	118-7330-427006	JUNE 2019 CC STATEMENT	165.2
06/24/2019	FAC-1 1563 6/24/19	U.S. BANK	144088	118-7330-427008	JUNE 2019 CC STATEMENT	152.9
06/24/2019	FAC-1 1563 6/24/19	U.S. BANK	144088	118-7330-427008	JUNE 2019 CC STATEMENT	-48.9
06/24/2019	FAC-1 1563 6/24/19	U.S. BANK	144088	118-7330-427008	JUNE 2019 CC STATEMENT	1090.71
06/24/2019	FAC-1 1563 6/24/19	U.S. BANK	144088	118-7330-427008	JUNE 2019 CC STATEMENT	484.34
06/24/2019	FAC-1 1563 6/24/19	U.S. BANK	144088	744-7340-427004	JUNE 2019 CC STATEMENT	1445.75
06/24/2019	FAC-1 1563 6/24/19	U.S. BANK	144088	744-7340-427004	JUNE 2019 CC STATEMENT	653.58
06/24/2019	FAC-1 1563 6/24/19	U.S. BANK	144088	744-7340-427004	JUNE 2019 CC STATEMENT	500.61
06/24/2019	FAC-1 1563 6/24/19	U.S. BANK	144088	744-7340-427004	JUNE 2019 CC STATEMENT	291.79
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	110-2210-425003	JUNE 2019 CC STATEMENT	60.11
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	110-2210-425003	JUNE 2019 CC STATEMENT	20.02
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	110-7413-424001	JUNE 2019 CC STATEMENT	446.54
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	110-7413-424001	JUNE 2019 CC STATEMENT	10.17
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	110-7413-427002	JUNE 2019 CC STATEMENT	11.99
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	110-7413-427002	JUNE 2019 CC STATEMENT	21.5
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	110-7413-427002	JUNE 2019 CC STATEMENT	216.08
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	110-7413-427006	JUNE 2019 CC STATEMENT	14.08
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	110-7413-427006	JUNE 2019 CC STATEMENT	4.88
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	110-7413-427006	JUNE 2019 CC STATEMENT	21.64



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06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	110-7413-427006	JUNE 2019 CC STATEMENT	157.57
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	110-7413-427006	JUNE 2019 CC STATEMENT	53.92
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	110-7413-427006	JUNE 2019 CC STATEMENT	3.58
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	110-7413-427006	JUNE 2019 CC STATEMENT	23.39
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	110-7413-427022	JUNE 2019 CC STATEMENT	11.31
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	110-7413-427022	JUNE 2019 CC STATEMENT	100
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	110-7413-427022	JUNE 2019 CC STATEMENT	100
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	117-7430-424001	JUNE 2019 CC STATEMENT	161.72
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	117-7430-424001	JUNE 2019 CC STATEMENT	221.34
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	117-7430-427002	JUNE 2019 CC STATEMENT	53.07
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	117-7430-427006	JUNE 2019 CC STATEMENT	73.6
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	117-7430-427006	JUNE 2019 CC STATEMENT	41.64
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	117-7430-427006	JUNE 2019 CC STATEMENT	93.18
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	117-7430-427007	JUNE 2019 CC STATEMENT	32.31
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	117-7430-427007	JUNE 2019 CC STATEMENT	9.74
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	117-7430-427007	JUNE 2019 CC STATEMENT	36.81
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	117-7430-427007	JUNE 2019 CC STATEMENT	44.84
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	117-7430-427007	JUNE 2019 CC STATEMENT	155
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	117-7430-427007	JUNE 2019 CC STATEMENT	52.59
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	117-7460-424001	JUNE 2019 CC STATEMENT	296.3
06/24/2019	FAC-2 6423 6/24/19	U.S. BANK	144088	117-7460-424002	JUNE 2019 CC STATEMENT	509.33
06/24/2019	PD-1 0210 6/24/19	U.S. BANK	144088	110-2110-424004	JUNE 2019 CC STATEMENT	380
06/24/2019	PD-1 0210 6/24/19	U.S. BANK	144088	110-2110-427001	JUNE 2019 CC STATEMENT	32.5
06/24/2019	PD-1 0210 6/24/19	U.S. BANK	144088	110-2110-427001	JUNE 2019 CC STATEMENT	15.06
06/24/2019	PD-1 0210 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	334.01
06/24/2019	PD-1 0210 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	69
06/24/2019	PD-1 0210 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	109.31
06/24/2019	PD-1 0210 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	185.49
06/24/2019	PD-1 0210 6/24/19	U.S. BANK	144088	110-2110-427027	JUNE 2019 CC STATEMENT	32.3
06/24/2019	PD-1 0210 6/24/19	U.S. BANK	144088	110-2110-429000	JUNE 2019 CC STATEMENT	26.66
06/24/2019	PD-1 0210 6/24/19	U.S. BANK	144088	110-2110-429000	JUNE 2019 CC STATEMENT	7.94
06/24/2019	PD-1 0210 6/24/19	U.S. BANK	144088	746-2110-425003	JUNE 2019 CC STATEMENT	30
06/24/2019	PD-2 6025 6/24/19	U.S. BANK	144088	110-2110-416002	JUNE 2019 CC STATEMENT	95
06/24/2019	PD-2 6025 6/24/19	U.S. BANK	144088	110-2110-427001	JUNE 2019 CC STATEMENT	22.78
06/24/2019	PD-2 6025 6/24/19	U.S. BANK	144088	110-2110-427004	JUNE 2019 CC STATEMENT	431.37
06/24/2019	PD-2 6025 6/24/19	U.S. BANK	144088	110-2110-427004	JUNE 2019 CC STATEMENT	35.53
06/24/2019	PD-2 6025 6/24/19	U.S. BANK	144088	110-2110-427004	JUNE 2019 CC STATEMENT	44.11
06/24/2019	PD-2 6025 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	41.49
06/24/2019	PD-2 6025 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	95.03
06/24/2019	PD-2 6025 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	78.25
06/24/2019	PD-3 5779 6/24/19	U.S. BANK	144088	110-2160-425003	JUNE 2019 CC STATEMENT	180.98
06/24/2019	PD-3 5779 6/24/19	U.S. BANK	144088	110-2160-425003	JUNE 2019 CC STATEMENT	57.41



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06/24/2019	PD-3 5779 6/24/19	U.S. BANK	144088	110-2160-425003	JUNE 2019 CC STATEMENT	41.44
06/24/2019	PD-3 5779 6/24/19	U.S. BANK	144088	110-2160-425003	JUNE 2019 CC STATEMENT	157.14
06/24/2019	PD-3 5779 6/24/19	U.S. BANK	144088	110-2160-427022	JUNE 2019 CC STATEMENT	100
06/24/2019	PD-3 5779 6/24/19	U.S. BANK	144088	110-2160-427022	JUNE 2019 CC STATEMENT	175
06/24/2019	PD-3 5779 6/24/19	U.S. BANK	144088	110-2160-427022	JUNE 2019 CC STATEMENT	100
06/24/2019	PD-3 5779 6/24/19	U.S. BANK	144088	110-2161-425003	JUNE 2019 CC STATEMENT	180.99
06/24/2019	PD-3 5779 6/24/19	U.S. BANK	144088	110-2161-425003	JUNE 2019 CC STATEMENT	157.15
06/24/2019	PD-3 5779 6/24/19	U.S. BANK	144088	110-2161-425003	JUNE 2019 CC STATEMENT	57.41
06/24/2019	PD-3 5779 6/24/19	U.S. BANK	144088	110-2161-425003	JUNE 2019 CC STATEMENT	41.45
06/24/2019	PD-4 9668 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	289.68
06/24/2019	PD-4 9668 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	395.9
06/24/2019	PD-5 9692 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	378.32
06/24/2019	PD-5 9692 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	155.74
06/24/2019	PD-5 9692 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	84.78
06/24/2019	PD-5 9692 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	87.89
06/24/2019	PD-6 9767 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	519.39
06/24/2019	PD-6 9767 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	272.08
06/24/2019	PD-6 9767 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	49
06/24/2019	PD-6 9767 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	46.16
06/24/2019	PD-7 9791 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	94.59
06/24/2019	PD-7 9791 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	236.78
06/24/2019	PD-7 9791 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	74.32
06/24/2019	PD-7 9791 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	44.61
06/24/2019	PD-7 9791 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	190.34
06/24/2019	PD-8 9825 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	301.09
06/24/2019	PD-8 9825 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	223.41
06/24/2019	PD-8 9825 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	42
06/24/2019	PD-8 9825 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	374.45
06/24/2019	PD-8 9825 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	383.38
06/24/2019	PD-8 9825 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	412.68
06/24/2019	PD-8 9825 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	47.63
06/24/2019	PD-9 9833 6/24/19	U.S. BANK	144088	110-2110-427001	JUNE 2019 CC STATEMENT	26.95
06/24/2019	PD-9 9833 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	40.16
06/24/2019	PD-9 9833 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	178.56
06/24/2019	PD-9 9833 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	104.5
06/24/2019	PD-9-1 9866 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	217.57
06/24/2019	PD-9-1 9866 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	114.95
06/24/2019	PD-9-1 9866 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	53.25
06/24/2019	PD-9-2 0358 6/24/19	U.S. BANK	144088	110-2161-427022	JUNE 2019 CC STATEMENT	98
06/24/2019	PD-9-2 0358 6/24/19	U.S. BANK	144088	110-2161-427022	JUNE 2019 CC STATEMENT	310.02
06/24/2019	PD-9-2 0358 6/24/19	U.S. BANK	144088	110-2161-427022	JUNE 2019 CC STATEMENT	100
06/24/2019	PD-9-3 6410 6/24/19	U.S. BANK	144088	110-2110-416005	JUNE 2019 CC STATEMENT	440



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06/24/2019	PD-9-3 6410 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	88.56
06/24/2019	PD-9-4 6477 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	98.47
06/24/2019	PD-9-4 6477 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	219.08
06/24/2019	PD-9-5 6485 6/24/19	U.S. BANK	144088	110-2110-424004	JUNE 2019 CC STATEMENT	93.85
06/24/2019	PD-9-5 6485 6/24/19	U.S. BANK	144088	110-2110-427001	JUNE 2019 CC STATEMENT	35.32
06/24/2019	PD-9-5 6485 6/24/19	U.S. BANK	144088	110-2110-427001	JUNE 2019 CC STATEMENT	7.36
06/24/2019	PD-9-5 6485 6/24/19	U.S. BANK	144088	110-2110-427004	JUNE 2019 CC STATEMENT	103.48
06/24/2019	PD-9-5 6485 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	98.91
06/24/2019	PD-9-5 6485 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	258.3
06/24/2019	PD-9-6 7483 6/24/19	U.S. BANK	144088	110-2110-427001	JUNE 2019 CC STATEMENT	548.65
06/24/2019	PD-9-6 7483 6/24/19	U.S. BANK	144088	110-2110-427001	JUNE 2019 CC STATEMENT	131.01
06/24/2019	PD-9-6 7483 6/24/19	U.S. BANK	144088	110-2110-427001	JUNE 2019 CC STATEMENT	244.97
06/24/2019	PD-9-7 8002 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	50.74
06/24/2019	PD-9-8 6328 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	30.03
06/24/2019	PD-9-8 6328 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	91.06
06/24/2019	PD-9-8 6328 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	109.04
06/24/2019	PD-9-8 6328 6/24/19	U.S. BANK	144088	110-2110-427022	JUNE 2019 CC STATEMENT	113.02
06/24/2019	PD-9-9 2787 6/24/19	U.S. BANK	144088	110-2110-427001	JUNE 2019 CC STATEMENT	100.78
06/24/2019	PD-9-A 8974 6/24/19	U.S. BANK	144088	110-2110-427001	JUNE 2019 CC STATEMENT	6.5
06/24/2019	PD-9-B	U.S. BANK	144088	110-2110-425003	JUNE 2019 CC STATEMENT	504.91
06/24/2019	PW-1 8837 6/24/19	U.S. BANK	144088	110-4140-425003	JUNE 2019 CC STATEMENT	127.57
06/24/2019	PW-1 8837 6/24/19	U.S. BANK	144088	110-7210-425003	JUNE 2019 CC STATEMENT	929
06/24/2019	PW-1 8837 6/24/19	U.S. BANK	144088	622-4151-425003	JUNE 2019 CC STATEMENT	929
06/24/2019	PW-1 8837 6/24/19	U.S. BANK	144088	622-4151-427006	JUNE 2019 CC STATEMENT	41.16
06/24/2019	PW-1 8837 6/24/19	U.S. BANK	144088	622-4151-427006	JUNE 2019 CC STATEMENT	-22.75
06/24/2019	PW-1 8837 6/24/19	U.S. BANK	144088	622-4152-425003	JUNE 2019 CC STATEMENT	1002.75
06/24/2019	PW-1 8837 6/24/19	U.S. BANK	144088	622-4152-427006	JUNE 2019 CC STATEMENT	65.39
06/24/2019	PW-1 8837 6/24/19	U.S. BANK	144088	645-4160-425003	JUNE 2019 CC STATEMENT	784.18
06/24/2019	PW-1 8837 6/24/19	U.S. BANK	144088	645-4160-427006	JUNE 2019 CC STATEMENT	91.17
06/24/2019	PW-1 8837 6/24/19	U.S. BANK	144088	645-4160-427006	JUNE 2019 CC STATEMENT	65.39
06/24/2019	PW-2 8860 6/24/19	U.S. BANK	144088	120-3130-425003	JUNE 2019 CC STATEMENT	99
06/24/2019	PW-2 8860 6/24/19	U.S. BANK	144088	120-3130-427022	JUNE 2019 CC STATEMENT	153.36
06/24/2019	PW-3 0327 6/24/19	U.S. BANK	144088	110-4142-427006	JUNE 2019 CC STATEMENT	199.92
06/24/2019	PW-3 0327 6/24/19	U.S. BANK	144088	110-4142-427006	JUNE 2019 CC STATEMENT	61.67
06/24/2019	PW-3 0327 6/24/19	U.S. BANK	144088	110-4142-427006	JUNE 2019 CC STATEMENT	7.75
06/24/2019	PW-3 0327 6/24/19	U.S. BANK	144088	110-4142-427006	JUNE 2019 CC STATEMENT	22.51
06/24/2019	PW-3 0327 6/24/19	U.S. BANK	144088	621-4159-442001	JUNE 2019 CC STATEMENT	5.96
06/24/2019	PW-3 0327 6/24/19	U.S. BANK	144088	644-4169-442001	JUNE 2019 CC STATEMENT	5.95
06/24/2019	PW-4 0335 6/24/19	U.S. BANK	144088	645-4160-427006	JUNE 2019 CC STATEMENT	21.78
06/24/2019	PW-4 0335 6/24/19	U.S. BANK	144088	645-4160-427006	JUNE 2019 CC STATEMENT	85
06/24/2019	PW-4 0335 6/24/19	U.S. BANK	144088	645-4160-427006	JUNE 2019 CC STATEMENT	92
06/24/2019	PW-4 0335 6/24/19	U.S. BANK	144088	645-4160-427006	JUNE 2019 CC STATEMENT	93



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06/24/2019	PW-4 0335 6/24/19	U.S. BANK	144088	645-4160-427006	JUNE 2019 CC STATEMENT	14.08
06/24/2019	PW-4 0335 6/24/19	U.S. BANK	144088	645-4160-427006	JUNE 2019 CC STATEMENT	11.9
06/24/2019	PW-4 0335 6/24/19	U.S. BANK	144088	645-4160-427006	JUNE 2019 CC STATEMENT	19.69
06/24/2019	PW-4 0335 6/24/19	U.S. BANK	144088	645-4160-427006	JUNE 2019 CC STATEMENT	14.88
06/24/2019	PW-4 0335 6/24/19	U.S. BANK	144088	645-4160-427022	JUNE 2019 CC STATEMENT	100
06/24/2019	PW-5 0368 6/24/19	U.S. BANK	144088	110-7210-416005	JUNE 2019 CC STATEMENT	135
06/24/2019	PW-5 0368 6/24/19	U.S. BANK	144088	110-7210-425003	JUNE 2019 CC STATEMENT	1300
06/24/2019	PW-5 0368 6/24/19	U.S. BANK	144088	110-7210-427006	JUNE 2019 CC STATEMENT	42.51
06/24/2019	PW-5 0368 6/24/19	U.S. BANK	144088	110-7210-427006	JUNE 2019 CC STATEMENT	97.53
06/24/2019	PW-5 0368 6/24/19	U.S. BANK	144088	110-7210-427006	JUNE 2019 CC STATEMENT	160
06/24/2019	PW-5 0368 6/24/19	U.S. BANK	144088	110-7210-427006	JUNE 2019 CC STATEMENT	952
06/24/2019	PW-5 0368 6/24/19	U.S. BANK	144088	110-7210-427006	JUNE 2019 CC STATEMENT	25.97
06/24/2019	PW-5 0368 6/24/19	U.S. BANK	144088	110-7210-427022	JUNE 2019 CC STATEMENT	307.02
06/24/2019	PW-5 0368 6/24/19	U.S. BANK	144088	110-7210-427022	JUNE 2019 CC STATEMENT	94.92
06/24/2019	PW-5 0368 6/24/19	U.S. BANK	144088	110-7210-427022	JUNE 2019 CC STATEMENT	105.2
06/24/2019	PW-5 0368 6/24/19	U.S. BANK	144088	343-7219-442001	JUNE 2019 CC STATEMENT	552.45
06/24/2019	PW-5 0368 6/24/19	U.S. BANK	144088	565-7215-424003	JUNE 2019 CC STATEMENT	417.97
06/24/2019	PW-5 0368 6/24/19	U.S. BANK	144088	565-7215-441009	JUNE 2019 CC STATEMENT	4743.21
06/24/2019	PW-6 4300 6/24/19	U.S. BANK	144088	645-4160-425016	JUNE 2019 CC STATEMENT	64.94
06/24/2019	PW-6 4300 6/24/19	U.S. BANK	144088	645-4160-427006	JUNE 2019 CC STATEMENT	36.59
06/24/2019	PW-6 4300 6/24/19	U.S. BANK	144088	645-4160-427006	JUNE 2019 CC STATEMENT	8.66
06/24/2019	PW-6 4300 6/24/19	U.S. BANK	144088	645-4160-427006	JUNE 2019 CC STATEMENT	13.1
06/24/2019	PW-6 4300 6/24/19	U.S. BANK	144088	645-4160-427006	JUNE 2019 CC STATEMENT	24.87
06/24/2019	PW-6 4300 6/24/19	U.S. BANK	144088	645-4160-427022	JUNE 2019 CC STATEMENT	251
06/24/2019	PW-6 4300 6/24/19	U.S. BANK	144088	645-4160-427022	JUNE 2019 CC STATEMENT	110.5
06/24/2019	PW-6 4300 6/24/19	U.S. BANK	144088	645-4160-427022	JUNE 2019 CC STATEMENT	75
06/24/2019	PW-6 4300 6/24/19	U.S. BANK	144088	645-4160-427022	JUNE 2019 CC STATEMENT	75
06/24/2019	PW-7 4326 6/24/19	U.S. BANK	144088	110-2110-424003	JUNE 2019 CC STATEMENT	201.26
06/24/2019	PW-7 4326 6/24/19	U.S. BANK	144088	110-4120-427022	JUNE 2019 CC STATEMENT	95
06/24/2019	PW-7 4326 6/24/19	U.S. BANK	144088	110-4120-441005	JUNE 2019 CC STATEMENT	257.05
06/24/2019	PW-7 4326 6/24/19	U.S. BANK	144088	119-4110-424003	JUNE 2019 CC STATEMENT	280
06/24/2019	PW-7 4326 6/24/19	U.S. BANK	144088	622-4152-424003	JUNE 2019 CC STATEMENT	256.85
06/24/2019	PW-7 4326 6/24/19	U.S. BANK	144088	645-4160-424003	JUNE 2019 CC STATEMENT	27.19
06/24/2019	PW-8 8872 6/24/19	U.S. BANK	144088	622-4151-424002	JUNE 2019 CC STATEMENT	549.06
06/24/2019	PW-8 8872 6/24/19	U.S. BANK	144088	622-4151-427006	JUNE 2019 CC STATEMENT	21.66
06/24/2019	PW-8 8872 6/24/19	U.S. BANK	144088	622-4151-427006	JUNE 2019 CC STATEMENT	153.64
06/24/2019	PW-8 8872 6/24/19	U.S. BANK	144088	622-4151-427022	JUNE 2019 CC STATEMENT	87.24
06/24/2019	PW-9 8880 6/24/19	U.S. BANK	144088	110-2110-424003	JUNE 2019 CC STATEMENT	315.6
06/24/2019	PW-9 8880 6/24/19	U.S. BANK	144088	110-2110-424003	JUNE 2019 CC STATEMENT	530
06/24/2019	PW-9 8880 6/24/19	U.S. BANK	144088	110-2110-424003	JUNE 2019 CC STATEMENT	1250
06/24/2019	PW-9 8880 6/24/19	U.S. BANK	144088	110-4120-424002	JUNE 2019 CC STATEMENT	50
06/24/2019	PW-9 8880 6/24/19	U.S. BANK	144088	110-4120-424002	JUNE 2019 CC STATEMENT	389.45



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06/24/2019	PW-9 8880 6/24/19	U.S. BANK	144088	110-4120-427006	JUNE 2019 CC STATEMENT	244.91
06/24/2019	PW-9 8880 6/24/19	U.S. BANK	144088	110-4120-427022	JUNE 2019 CC STATEMENT	81.25
06/24/2019	PW-9 8880 6/24/19	U.S. BANK	144088	110-4120-427022	JUNE 2019 CC STATEMENT	75
06/24/2019	PW-9 8880 6/24/19	U.S. BANK	144088	110-4120-427022	JUNE 2019 CC STATEMENT	90.5
06/24/2019	PW-9 8880 6/24/19	U.S. BANK	144088	110-4120-441005	JUNE 2019 CC STATEMENT	112.68
06/24/2019	PW-9 8880 6/24/19	U.S. BANK	144088	110-4120-441005	JUNE 2019 CC STATEMENT	280
06/24/2019	PW-9 8880 6/24/19	U.S. BANK	144088	110-4120-441005	JUNE 2019 CC STATEMENT	402.05
06/24/2019	PW-9 8880 6/24/19	U.S. BANK	144088	110-7210-424003	JUNE 2019 CC STATEMENT	26.88
06/24/2019	PW-9 8880 6/24/19	U.S. BANK	144088	645-4160-424003	JUNE 2019 CC STATEMENT	406.52
06/24/2019	PW-9 8880 6/24/19	U.S. BANK	144088	645-4160-424003	JUNE 2019 CC STATEMENT	389.26
06/24/2019	PW-9 8880 6/24/19	U.S. BANK	144088	645-4160-424003	JUNE 2019 CC STATEMENT	400
06/24/2019	PW-9-1 0624 6/24/19	U.S. BANK	144088	119-4110-416002	JUNE 2019 CC STATEMENT	119.59
06/24/2019	PW-9-1 0624 6/24/19	U.S. BANK	144088	119-4110-427022	JUNE 2019 CC STATEMENT	91.66
06/24/2019	PW-9-1 0624 6/24/19	U.S. BANK	144088	120-3110-425003	JUNE 2019 CC STATEMENT	278.88
06/24/2019	PW-9-1 0624 6/24/19	U.S. BANK	144088	657-4170-416002	JUNE 2019 CC STATEMENT	759.15
06/24/2019	PW-9-2 7866 6/24/19	U.S. BANK	144088	645-4160-427006	JUNE 2019 CC STATEMENT	65
06/24/2019	PW-9-2 7866 6/24/19	U.S. BANK	144088	645-4160-427006	JUNE 2019 CC STATEMENT	23.81
06/24/2019	PW-9-2 7866 6/24/19	U.S. BANK	144088	645-4160-427022	JUNE 2019 CC STATEMENT	247.46
06/24/2019	PW-9-2 7866 6/24/19	U.S. BANK	144088	645-4160-427022	JUNE 2019 CC STATEMENT	125
06/24/2019	PW-9-2 7866 6/24/19	U.S. BANK	144088	645-4160-427022	JUNE 2019 CC STATEMENT	119.31
06/24/2019	PW-9-2 7866 6/24/19	U.S. BANK	144088	645-4160-427022	JUNE 2019 CC STATEMENT	96
06/24/2019	PW-9-3 6/24/19	U.S. BANK	144088	119-4110-427006	JUNE 2019 CC STATEMENT	11.33
06/24/2019	PW-9-3 6/24/19	U.S. BANK	144088	120-3110-427006	JUNE 2019 CC STATEMENT	11.33
06/24/2019	PW-9-3 6/24/19	U.S. BANK	144088	120-3130-416002	JUNE 2019 CC STATEMENT	50
06/24/2019	PW-9-3 6/24/19	U.S. BANK	144088	622-4152-427006	JUNE 2019 CC STATEMENT	11.32
06/24/2019	PW-9-3 6/24/19	U.S. BANK	144088	622-4152-427006	JUNE 2019 CC STATEMENT	13.87
06/24/2019	PW-9-3 6/24/19	U.S. BANK	144088	622-4152-427022	JUNE 2019 CC STATEMENT	38.74
06/24/2019	PW-9-3 6/24/19	U.S. BANK	144088	622-4152-427022	JUNE 2019 CC STATEMENT	16.68
06/24/2019	PW-9-3 6/24/19	U.S. BANK	144088	645-4160-427006	JUNE 2019 CC STATEMENT	13.87
06/24/2019	PW-9-3 6/24/19	U.S. BANK	144088	645-4160-427006	JUNE 2019 CC STATEMENT	11.32
06/24/2019	PW-9-3 6/24/19	U.S. BANK	144088	645-4160-427022	JUNE 2019 CC STATEMENT	16.68
06/24/2019	PW-9-3 6/24/19	U.S. BANK	144088	645-4160-427022	JUNE 2019 CC STATEMENT	38.73
06/24/2019	PW-9-4 6/24/19	U.S. BANK	144088	110-4140-427006	JUNE 2019 CC STATEMENT	433.4
06/24/2019	PW-9-4 6/24/19	U.S. BANK	144088	110-4140-427006	JUNE 2019 CC STATEMENT	92.02
06/24/2019	PW-9-4 6/24/19	U.S. BANK	144088	110-4140-427022	JUNE 2019 CC STATEMENT	260.39
06/24/2019	PW-9-4 6/24/19	U.S. BANK	144088	622-4152-427006	JUNE 2019 CC STATEMENT	250.23
06/24/2019	PW-9-4 6/24/19	U.S. BANK	144088	622-4152-427006	JUNE 2019 CC STATEMENT	24.58
06/24/2019	PW-9-4 6/24/19	U.S. BANK	144088	622-4152-427022	JUNE 2019 CC STATEMENT	177.05
06/24/2019	PW-9-4 6/24/19	U.S. BANK	144088	622-4152-427022	JUNE 2019 CC STATEMENT	163.35
06/24/2019	PW-9-5 6435 6/24/19	U.S. BANK	144088	110-4140-427006	JUNE 2019 CC STATEMENT	8.11
06/24/2019	PW-9-5 6435 6/24/19	U.S. BANK	144088	110-4140-427006	JUNE 2019 CC STATEMENT	25.15
06/24/2019	PW-9-5 6435 6/24/19	U.S. BANK	144088	110-4140-427022	JUNE 2019 CC STATEMENT	61.01



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06/24/2019	PW-9-5 6435 6/24/19	U.S. BANK	144088	110-4140-427022	JUNE 2019 CC STATEMENT	47.86
06/24/2019	PW-9-5 6435 6/24/19	U.S. BANK	144088	110-4140-427022	JUNE 2019 CC STATEMENT	198.49
06/24/2019	PW-9-5 6435 6/24/19	U.S. BANK	144088	622-4152-427006	JUNE 2019 CC STATEMENT	7.58
06/24/2019	PW-9-5 6435 6/24/19	U.S. BANK	144088	622-4152-427006	JUNE 2019 CC STATEMENT	50.93
06/24/2019	PW-9-5 6435 6/24/19	U.S. BANK	144088	622-4152-427006	JUNE 2019 CC STATEMENT	113.76
06/24/2019	PW-9-5 6435 6/24/19	U.S. BANK	144088	622-4152-427022	JUNE 2019 CC STATEMENT	65.67
06/24/2019	PW-9-5 6435 6/24/19	U.S. BANK	144088	622-4152-427022	JUNE 2019 CC STATEMENT	61.01
06/24/2019	PW-9-5 6435 6/24/19	U.S. BANK	144088	622-4152-427022	JUNE 2019 CC STATEMENT	47.86
06/24/2019	PW-9-6 6/24/19	U.S. BANK	144088	621-4159-442001	JUNE 2019 CC STATEMENT	12.39
06/24/2019	PW-9-6 6/24/19	U.S. BANK	144088	621-4159-442001	JUNE 2019 CC STATEMENT	62.94
06/24/2019	PW-9-6 6/24/19	U.S. BANK	144088	621-4159-442001	JUNE 2019 CC STATEMENT	177.96
06/24/2019	PW-9-6 6/24/19	U.S. BANK	144088	621-4159-442001	JUNE 2019 CC STATEMENT	34.88
06/24/2019	PW-9-6 6/24/19	U.S. BANK	144088	621-4159-442001	JUNE 2019 CC STATEMENT	81.28
06/24/2019	PW-9-6 6/24/19	U.S. BANK	144088	622-4152-427022	JUNE 2019 CC STATEMENT	47.88
06/24/2019	PW-9-6 6/24/19	U.S. BANK	144088	644-4169-442001	JUNE 2019 CC STATEMENT	81.28
06/24/2019	PW-9-6 6/24/19	U.S. BANK	144088	644-4169-442001	JUNE 2019 CC STATEMENT	62.94
06/24/2019	PW-9-6 6/24/19	U.S. BANK	144088	644-4169-442001	JUNE 2019 CC STATEMENT	34.88
06/24/2019	PW-9-6 6/24/19	U.S. BANK	144088	644-4169-442001	JUNE 2019 CC STATEMENT	177.97
06/24/2019	PW-9-6 6/24/19	U.S. BANK	144088	644-4169-442001	JUNE 2019 CC STATEMENT	12.39
06/24/2019	PW-9-6 6/24/19	U.S. BANK	144088	645-4160-427006	JUNE 2019 CC STATEMENT	82.38
06/24/2019	PW-9-6 6/24/19	U.S. BANK	144088	645-4160-427022	JUNE 2019 CC STATEMENT	47.88
06/24/2019	PW-9-7 2438 6/24/19	U.S. BANK	144088	284-6210-424009	JUNE 2019 CC STATEMENT	46.51
06/24/2019	PW-9-7 2438 6/24/19	U.S. BANK	144088	284-6210-424009	JUNE 2019 CC STATEMENT	83.89
06/24/2019	PW-9-7 2438 6/24/19	U.S. BANK	144088	284-6210-424009	JUNE 2019 CC STATEMENT	204.08
06/24/2019	PW-9-7 2438 6/24/19	U.S. BANK	144088	286-6230-424007	JUNE 2019 CC STATEMENT	20
06/24/2019	PW-9-7 2438 6/24/19	U.S. BANK	144088	286-6230-424007	JUNE 2019 CC STATEMENT	100
06/24/2019	PW-9-7 2438 6/24/19	U.S. BANK	144088	286-6230-424007	JUNE 2019 CC STATEMENT	4.23
06/24/2019	PW-9-7 2438 6/24/19	U.S. BANK	144088	286-6230-424009	JUNE 2019 CC STATEMENT	21
06/24/2019	PW-9-7 2438 6/24/19	U.S. BANK	144088	286-6230-424009	JUNE 2019 CC STATEMENT	3.89
06/24/2019	PW-9-7 2438 6/24/19	U.S. BANK	144088	286-6230-424009	JUNE 2019 CC STATEMENT	248.92
06/24/2019	PW-9-7 2438 6/24/19	U.S. BANK	144088	565-7215-427006	JUNE 2019 CC STATEMENT	50
06/24/2019	PW-9-7 2438 6/24/19	U.S. BANK	144088	565-7215-427006	JUNE 2019 CC STATEMENT	162.74
06/24/2019	PW-9-7 2438 6/24/19	U.S. BANK	144088	565-7215-427006	JUNE 2019 CC STATEMENT	222.9
06/24/2019	PW-9-7 2438 6/24/19	U.S. BANK	144088	565-7215-427006	JUNE 2019 CC STATEMENT	24.16
06/24/2019	PW-9-7 2438 6/24/19	U.S. BANK	144088	565-7215-427006	JUNE 2019 CC STATEMENT	483.99
06/24/2019	PW-9-7 2438 6/24/19	U.S. BANK	144088	565-7215-427022	JUNE 2019 CC STATEMENT	232.11
06/24/2019	PW-9-7 2438 6/24/19	U.S. BANK	144088	565-7215-427022	JUNE 2019 CC STATEMENT	225
06/24/2019	PW-9-7 2438 6/24/19	U.S. BANK	144088	565-7215-427022	JUNE 2019 CC STATEMENT	11.97
06/24/2019	PW-9-7 2438 6/24/19	U.S. BANK	144088	565-7215-427022	JUNE 2019 CC STATEMENT	198.73
06/24/2019	PW-9-7 2438 6/24/19	U.S. BANK	144088	565-7215-441005	JUNE 2019 CC STATEMENT	216.74
06/24/2019	PW-9-8 9217 6/24/19	U.S. BANK	144088	622-4151-424002	JUNE 2019 CC STATEMENT	223.35
06/24/2019	PW-9-8 9217 6/24/19	U.S. BANK	144088	622-4151-424002	JUNE 2019 CC STATEMENT	540.58



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06/24/2019	PW-9-8 9217 6/24/19	U.S. BANK	144088	622-4151-427006	JUNE 2019 CC STATEMENT	60.62
06/24/2019	PW-9-8 9217 6/24/19	U.S. BANK	144088	622-4151-427006	JUNE 2019 CC STATEMENT	399
06/24/2019	PW-9-8 9217 6/24/19	U.S. BANK	144088	622-4151-427006	JUNE 2019 CC STATEMENT	435.25
06/24/2019	PW-9-8 9217 6/24/19	U.S. BANK	144088	622-4151-427006	JUNE 2019 CC STATEMENT	25.97
06/24/2019	PW-9-8 9217 6/24/19	U.S. BANK	144088	622-4151-427006	JUNE 2019 CC STATEMENT	329.59
06/24/2019	PW-9-8 9217 6/24/19	U.S. BANK	144088	622-4151-427006	JUNE 2019 CC STATEMENT	215.53
06/24/2019	PW-9-8 9217 6/24/19	U.S. BANK	144088	622-4151-427006	JUNE 2019 CC STATEMENT	137.08
06/24/2019	PW-9-8 9217 6/24/19	U.S. BANK	144088	622-4151-427006	JUNE 2019 CC STATEMENT	128.81
06/24/2019	PW-9-8 9217 6/24/19	U.S. BANK	144088	622-4151-427006	JUNE 2019 CC STATEMENT	126.47
06/24/2019	PW-9-8 9217 6/24/19	U.S. BANK	144088	622-4151-427006	JUNE 2019 CC STATEMENT	38.68
06/24/2019	PW-9-8 9217 6/24/19	U.S. BANK	144088	622-4151-427006	JUNE 2019 CC STATEMENT	69.48
06/24/2019	PW-9-8 9217 6/24/19	U.S. BANK	144088	622-4151-427022	JUNE 2019 CC STATEMENT	100
06/24/2019	PW-9-8 9217 6/24/19	U.S. BANK	144088	622-4151-427022	JUNE 2019 CC STATEMENT	121.79
06/24/2019	PW-9-9 6/24/19	U.S. BANK	144088	622-4151-416002	JUNE 2019 CC STATEMENT	88.12
06/24/2019	PW-9-A 9833 6/24/19	U.S. BANK	144088	645-4160-427006	JUNE 2019 CC STATEMENT	19.04
06/24/2019	PW-9-A 9833 6/24/19	U.S. BANK	144088	645-4160-427006	JUNE 2019 CC STATEMENT	8.65
06/24/2019	PW-9-A 9833 6/24/19	U.S. BANK	144088	645-4160-427006	JUNE 2019 CC STATEMENT	89.54
06/24/2019	PW-9-A 9833 6/24/19	U.S. BANK	144088	645-4160-427022	JUNE 2019 CC STATEMENT	97.37
06/24/2019	PW-9-A 9833 6/24/19	U.S. BANK	144088	645-4160-427022	JUNE 2019 CC STATEMENT	100
06/24/2019	PW-9-A 9833 6/24/19	U.S. BANK	144088	645-4160-427022	JUNE 2019 CC STATEMENT	100
06/24/2019	PW-9-A 9833 6/24/19	U.S. BANK	144088	645-4160-427022	JUNE 2019 CC STATEMENT	290.04
06/24/2019	PW-9-B 7025 6/24/19	U.S. BANK	144088	110-7210-427006	JUNE 2019 CC STATEMENT	14.01
06/24/2019	PW-9-B 7025 6/24/19	U.S. BANK	144088	110-7210-427006	JUNE 2019 CC STATEMENT	258.24
06/24/2019	PW-9-B 7025 6/24/19	U.S. BANK	144088	110-7210-427006	JUNE 2019 CC STATEMENT	40
06/24/2019	PW-9-B 7025 6/24/19	U.S. BANK	144088	110-7210-427022	JUNE 2019 CC STATEMENT	126.79
06/24/2019	PW-9-B 7025 6/24/19	U.S. BANK	144088	110-7210-427022	JUNE 2019 CC STATEMENT	132.23
06/24/2019	PW-9-B 7025 6/24/19	U.S. BANK	144088	110-7210-427022	JUNE 2019 CC STATEMENT	232.55
06/24/2019	PW-9-B 7025 6/24/19	U.S. BANK	144088	110-7210-427022	JUNE 2019 CC STATEMENT	334.52
06/24/2019	PW-9-B 7025 6/24/19	U.S. BANK	144088	110-7210-427022	JUNE 2019 CC STATEMENT	43.17
06/24/2019	PW-9-B 7025 6/24/19	U.S. BANK	144088	110-7210-427022	JUNE 2019 CC STATEMENT	387.76
06/24/2019	PW-9-C 7041 6/24/19	U.S. BANK	144088	284-6210-424007	JUNE 2019 CC STATEMENT	20
06/24/2019	PW-9-C 7041 6/24/19	U.S. BANK	144088	284-6210-424009	JUNE 2019 CC STATEMENT	75.93
06/24/2019	PW-9-C 7041 6/24/19	U.S. BANK	144088	286-6230-424007	JUNE 2019 CC STATEMENT	100
06/24/2019	PW-9-C 7041 6/24/19	U.S. BANK	144088	286-6230-424007	JUNE 2019 CC STATEMENT	160
06/24/2019	PW-9-C 7041 6/24/19	U.S. BANK	144088	286-6230-424009	JUNE 2019 CC STATEMENT	86.03
06/24/2019	PW-9-C 7041 6/24/19	U.S. BANK	144088	565-7215-427022	JUNE 2019 CC STATEMENT	321.65
06/24/2019	PW-9-D 8487 6/24/19	U.S. BANK	144088	120-3130-427022	JUNE 2019 CC STATEMENT	75
06/24/2019	PW-9-E 1092 6/24/19	U.S. BANK	144088	110-4140-427006	JUNE 2019 CC STATEMENT	16.29
06/24/2019	PW-9-E 1092 6/24/19	U.S. BANK	144088	110-4140-427022	JUNE 2019 CC STATEMENT	317.82
06/24/2019	PW-9-E 1092 6/24/19	U.S. BANK	144088	110-4140-427022	JUNE 2019 CC STATEMENT	182.18
06/24/2019	PW-9-E 1092 6/24/19	U.S. BANK	144088	622-4152-427006	JUNE 2019 CC STATEMENT	7.56
06/24/2019	PW-9-E 1092 6/24/19	U.S. BANK	144088	622-4152-427006	JUNE 2019 CC STATEMENT	11.91



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 08/03/2019 - 08/17/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
06/24/2019	PW-9-E 1092 6/24/19	U.S. BANK	144088	622-4152-427006	JUNE 2019 CC STATEMENT	26.58
06/24/2019	PW-9-E 1092 6/24/19	U.S. BANK	144088	622-4152-427006	JUNE 2019 CC STATEMENT	195
06/24/2019	PW-9-E 1092 6/24/19	U.S. BANK	144088	622-4152-427022	JUNE 2019 CC STATEMENT	199.34
06/24/2019	PW-9-E 1092 6/24/19	U.S. BANK	144088	622-4152-427022	JUNE 2019 CC STATEMENT	93.24
06/24/2019	PW-9-F 4029 6/24/19	U.S. BANK	144088	284-6210-424007	JUNE 2019 CC STATEMENT	20
06/24/2019	PW-9-F 4029 6/24/19	U.S. BANK	144088	284-6210-424007	JUNE 2019 CC STATEMENT	120
06/24/2019	PW-9-F 4029 6/24/19	U.S. BANK	144088	286-6230-424007	JUNE 2019 CC STATEMENT	60
06/24/2019	PW-9-F 4029 6/24/19	U.S. BANK	144088	565-7215-427006	JUNE 2019 CC STATEMENT	215.64
06/24/2019	PW-9-F 4029 6/24/19	U.S. BANK	144088	565-7215-427022	JUNE 2019 CC STATEMENT	534.89
06/24/2019	PW-9-F 4029 6/24/19	U.S. BANK	144088	565-7215-427022	JUNE 2019 CC STATEMENT	453.02
06/24/2019	PW-9-F 4029 6/24/19	U.S. BANK	144088	565-7215-427022	JUNE 2019 CC STATEMENT	102.32
06/24/2019	PW-9-G 0790 6/24/19	U.S. BANK	144088	284-6210-424007	JUNE 2019 CC STATEMENT	120
06/24/2019	PW-9-G 0790 6/24/19	U.S. BANK	144088	286-6230-424007	JUNE 2019 CC STATEMENT	40
06/24/2019	PW-9-G 0790 6/24/19	U.S. BANK	144088	565-7215-427022	JUNE 2019 CC STATEMENT	127.95
06/24/2019	PW-9-G 0790 6/24/19	U.S. BANK	144088	565-7215-427022	JUNE 2019 CC STATEMENT	413.04
06/24/2019	PW-9-H 9951 6/24/19	U.S. BANK	144088	110-4140-427006	JUNE 2019 CC STATEMENT	74.29
06/24/2019	PW-9-H 9951 6/24/19	U.S. BANK	144088	110-4140-427006	JUNE 2019 CC STATEMENT	30.39
06/24/2019	PW-9-H 9951 6/24/19	U.S. BANK	144088	110-4140-427022	JUNE 2019 CC STATEMENT	94.52
06/24/2019	PW-9-H 9951 6/24/19	U.S. BANK	144088	110-4140-427022	JUNE 2019 CC STATEMENT	95.61
06/24/2019	PW-9-H 9951 6/24/19	U.S. BANK	144088	110-4140-427022	JUNE 2019 CC STATEMENT	214.68
06/24/2019	PW-9-H 9951 6/24/19	U.S. BANK	144088	110-4140-427022	JUNE 2019 CC STATEMENT	219.56
06/24/2019	PW-9-H 9951 6/24/19	U.S. BANK	144088	110-4140-427022	JUNE 2019 CC STATEMENT	100
06/24/2019	PW-9-I 2141 6/24/19	U.S. BANK	144088	110-4140-427006	JUNE 2019 CC STATEMENT	373.85
06/24/2019	PW-9-I 2141 6/24/19	U.S. BANK	144088	110-4140-427006	JUNE 2019 CC STATEMENT	451.4
06/24/2019	PW-9-I 2141 6/24/19	U.S. BANK	144088	110-4140-427006	JUNE 2019 CC STATEMENT	594.48
06/24/2019	PW-9-I 2141 6/24/19	U.S. BANK	144088	110-4140-427022	JUNE 2019 CC STATEMENT	57.06
06/24/2019	PW-9-I 2141 6/24/19	U.S. BANK	144088	110-4140-427022	JUNE 2019 CC STATEMENT	63.32
06/24/2019	PW-9-I 2141 6/24/19	U.S. BANK	144088	110-4140-427022	JUNE 2019 CC STATEMENT	68.34
06/24/2019	PW-9-I 2141 6/24/19	U.S. BANK	144088	110-4140-427022	JUNE 2019 CC STATEMENT	100
06/24/2019	PW-9-I 2141 6/24/19	U.S. BANK	144088	110-4140-427022	JUNE 2019 CC STATEMENT	143.58
06/24/2019	PW-9-I 2141 6/24/19	U.S. BANK	144088	110-4140-427022	JUNE 2019 CC STATEMENT	100
06/24/2019	PW-9-I 2141 6/24/19	U.S. BANK	144088	110-4140-427022	JUNE 2019 CC STATEMENT	100
06/24/2019	PW-9-I 2141 6/24/19	U.S. BANK	144088	621-4152-441005	JUNE 2019 CC STATEMENT	650.24
06/24/2019	PW-9-I 2141 6/24/19	U.S. BANK	144088	621-4152-441005	JUNE 2019 CC STATEMENT	379.43
06/24/2019	PW-9-I 2141 6/24/19	U.S. BANK	144088	621-4152-441005	JUNE 2019 CC STATEMENT	367.14
06/24/2019	PW-9-I 2141 6/24/19	U.S. BANK	144088	622-4152-427006	JUNE 2019 CC STATEMENT	594.5
06/24/2019	PW-9-I 2141 6/24/19	U.S. BANK	144088	622-4152-427006	JUNE 2019 CC STATEMENT	451.41
06/24/2019	PW-9-I 2141 6/24/19	U.S. BANK	144088	622-4152-427006	JUNE 2019 CC STATEMENT	175
06/24/2019	PW-9-I 2141 6/24/19	U.S. BANK	144088	645-4160-424003	JUNE 2019 CC STATEMENT	800
06/24/2019	PW-9-J 0267 6/24/19	U.S. BANK	144088	284-6210-424007	JUNE 2019 CC STATEMENT	40
06/24/2019	PW-9-J 0267 6/24/19	U.S. BANK	144088	565-7215-427022	JUNE 2019 CC STATEMENT	143.08
06/24/2019	PW-9-K 9383 6/24/19	U.S. BANK	144088	622-4152-427022	JUNE 2019 CC STATEMENT	83.17



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 08/03/2019 - 08/17/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
06/24/2019	PW-9-K 9383 6/24/19	U.S. BANK	144088	645-4160-425003	JUNE 2019 CC STATEMENT	2575
06/24/2019	PW-9-K 9383 6/24/19	U.S. BANK	144088	645-4160-427022	JUNE 2019 CC STATEMENT	77.73
06/24/2019	PW-9-L 4382 6/24/19	U.S. BANK	144088	622-4152-425003	JUNE 2019 CC STATEMENT	2719.69
06/24/2019	PW-9-L 4382 6/24/19	U.S. BANK	144088	644-4160-441006	JUNE 2019 CC STATEMENT	626.82
06/24/2019	PW-9-L 4382 6/24/19	U.S. BANK	144088	644-4160-441006	JUNE 2019 CC STATEMENT	879.12
06/24/2019	PW-9-L 4382 6/24/19	U.S. BANK	144088	645-4160-424002	JUNE 2019 CC STATEMENT	971.43
06/24/2019	PW-9-L 4382 6/24/19	U.S. BANK	144088	645-4160-424002	JUNE 2019 CC STATEMENT	2719.68
06/24/2019	PW-9-L 4382 6/24/19	U.S. BANK	144088	645-4160-424003	JUNE 2019 CC STATEMENT	800
06/24/2019	PW-9-L 4382 6/24/19	U.S. BANK	144088	645-4160-427006	JUNE 2019 CC STATEMENT	332.73
06/24/2019	PW-9-L 4382 6/24/19	U.S. BANK	144088	645-4160-427006	JUNE 2019 CC STATEMENT	312.02
06/24/2019	PW-9-L 4382 6/24/19	U.S. BANK	144088	645-4160-427006	JUNE 2019 CC STATEMENT	108.36
06/24/2019	PW-9-L 4382 6/24/19	U.S. BANK	144088	645-4160-427006	JUNE 2019 CC STATEMENT	323.19
06/24/2019	PW-9-L 4382 6/24/19	U.S. BANK	144088	645-4160-427022	JUNE 2019 CC STATEMENT	117.05
06/24/2019	PW-9-L 4382 6/24/19	U.S. BANK	144088	645-4160-427022	JUNE 2019 CC STATEMENT	100
06/24/2019	PW-9-L 4382 6/24/19	U.S. BANK	144088	645-4160-427022	JUNE 2019 CC STATEMENT	100
06/24/2019	PW-9-L 4382 6/24/19	U.S. BANK	144088	645-4160-427022	JUNE 2019 CC STATEMENT	94.89
06/24/2019	PW-9-M 7342 6/24/19	U.S. BANK	144088	622-4151-424002	JUNE 2019 CC STATEMENT	51.97
06/24/2019	PW-9-M 7342 6/24/19	U.S. BANK	144088	622-4151-424002	JUNE 2019 CC STATEMENT	1671.6
06/24/2019	PW-9-M 7342 6/24/19	U.S. BANK	144088	622-4151-424002	JUNE 2019 CC STATEMENT	345.1
06/24/2019	PW-9-M 7342 6/24/19	U.S. BANK	144088	622-4151-424003	JUNE 2019 CC STATEMENT	103.3
06/24/2019	PW-9-M 7342 6/24/19	U.S. BANK	144088	622-4151-427006	JUNE 2019 CC STATEMENT	1451.93
Vendor 978 - U.S. BANK Total:						88585.3
Vendor: 299 - UNITED WAY OF STANISLAUS						
08/09/2019	INV00437	UNITED WAY OF STANISLAUS	144087	110-219-1300	UNITED WAY OF STANISLAUS	2
Vendor 299 - UNITED WAY OF STANISLAUS Total:						2
Vendor: 1518 - UNKE, INC.						
07/17/2019	UN-5698	UNKE, INC.	144185	110-4140-427006	ROAD BASE	1064.62
07/25/2019	UN-5709	UNKE, INC.	144185	110-4140-427006	ROAD BASE	219.41
Vendor 1518 - UNKE, INC. Total:						1284.03
Vendor: 1102 - VELLA, LISA						
08/05/2019	JULY 2019	VELLA, LISA	144186	118-7340-425003	INSTRUCTOR PAYMENT	105
Vendor 1102 - VELLA, LISA Total:						105
Vendor: 308 - VERIZON WIRELESS						
07/26/2019	372078107-00002 7/26/19	VERIZON WIRELESS	144187	110-2110-420004	TELEPHONE	570.15
07/26/2019	570624185-00001 7/26/19.	VERIZON WIRELESS	144187	110-4120-420004	TELEPHONE	78
07/26/2019	570624185-00001 7/26/19.	VERIZON WIRELESS	144187	110-4140-425003	TELEPHONE	39.67
07/26/2019	570624185-00001 7/26/19.	VERIZON WIRELESS	144187	119-4110-420004	TELEPHONE	36.39
07/26/2019	570624185-00001 7/26/19.	VERIZON WIRELESS	144187	120-3130-420004	TELEPHONE	86.66
07/26/2019	570624185-00001 7/26/19.	VERIZON WIRELESS	144187	622-4151-420004	TELEPHONE	316.64
07/26/2019	570624185-00001 7/26/19.	VERIZON WIRELESS	144187	622-4152-420004	TELEPHONE	683.72
07/26/2019	570624185-00001 7/26/19.	VERIZON WIRELESS	144187	622-4152-427006	TELEPHONE	167.73
07/26/2019	570624185-00001 7/26/19.	VERIZON WIRELESS	144187	645-4160-420004	TELEPHONE	617.67



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 08/03/2019 - 08/17/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
07/26/2019	570624185-00001 7/26/19.	VERIZON WIRELESS	144187	645-4160-427006	TELEPHONE	167.73
07/26/2019	870628391-00001 7/26/19	VERIZON WIRELESS	144187	110-2110-424004	TELEPHONE	423.88
Vendor 308 - VERIZON WIRELESS Total:						3188.24
Vendor: 312 - W.B. TAYLOR & SONS						
07/16/2019	58079	W.B. TAYLOR & SONS	144188	622-4151-427006	MISC. SUPPLIES	135.6
07/16/2019	58079	W.B. TAYLOR & SONS	144188	645-4160-427006	MISC. SUPPLIES	135.6
07/16/2019	58081	W.B. TAYLOR & SONS	144188	645-4160-427006	WATER SUPPLIES	26.4
07/31/2019	58166	W.B. TAYLOR & SONS	144188	622-4151-427006	MISC. SUPPLIES	9.05
07/31/2019	58166	W.B. TAYLOR & SONS	144188	645-4160-427006	MISC. SUPPLIES	9.05
07/31/2019	58167	W.B. TAYLOR & SONS	144188	110-7210-427006	REPAIR	75
Vendor 312 - W.B. TAYLOR & SONS Total:						390.7
Vendor: 1580 - WEIGLEIN CUSTOM FARMING						
07/22/2019	19-52	WEIGLEIN CUSTOM FARMING	144189	293-6250-425015	TEOSOR DRAIN EASEMENT	380
Vendor 1580 - WEIGLEIN CUSTOM FARMING Total:						380
Vendor: 324 - WESTURF NURSERY						
05/09/2019	654652	WESTURF NURSERY	144190	565-7215-441005	Purchase 2 60" eXmark Mowe	25620.31
06/10/2019	662656	WESTURF NURSERY	144190	565-7215-441005	EQUIP SERVICES/REPAIRS	155.31
06/11/2019	662748	WESTURF NURSERY	144190	110-7210-424003	EQUIP SERVICES/REPAIRS	2802.74
06/12/2019	663764	WESTURF NURSERY	144190	565-7215-441005	EQUIP SERVICES/REPAIRS	216.43
06/18/2019	664903	WESTURF NURSERY	144190	110-7210-427006	EQUIP SERVICES/REPAIRS	45
06/30/2019	671280	WESTURF NURSERY	144190	565-7215-441005	EQUIP SERVICES/REPAIRS	199.74
07/26/2019	671583	WESTURF NURSERY	144190	565-7215-441005	EQUIP SERVICES/REPAIRS	79.49
07/26/2019	671584	WESTURF NURSERY	144190	565-7215-441005	EQUIP SERVICES/REPAIRS	517.79
Vendor 324 - WESTURF NURSERY Total:						29636.81
Vendor: 1560 - WGR SOUTHWEST, INC.						
07/15/2019	22378	WGR SOUTHWEST, INC.	144191	720-3110-425003	INSPECTIONS	165
06/30/2019	22444	WGR SOUTHWEST, INC.	144191	657-4170-425003	IGP	690
Vendor 1560 - WGR SOUTHWEST, INC. Total:						855
Vendor: 679 - ZOOM IMAGING SOLUTIONS INC.						
07/31/2019	2126251	ZOOM IMAGING SOLUTIONS I	144192	120-3110-423000	COPIER LEASE	202.09
07/31/2019	2126251	ZOOM IMAGING SOLUTIONS I	144192	622-4152-423000	COPIER LEASE	202.09
07/31/2019	2126251	ZOOM IMAGING SOLUTIONS I	144192	645-4160-423000	COPIER LEASE	202.08
08/01/2019	2126687	ZOOM IMAGING SOLUTIONS I	144192	110-2110-423000	COPIER LEASE	349.91
Vendor 679 - ZOOM IMAGING SOLUTIONS INC. Total:						956.17
Grand Total:						1204556.97

AGENDA ITEM 9.3:

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



CITY OF OAKDALE
CITY COUNCIL STAFF REPORT

Report Date: Sept 16, 2019
To: Mayor and City Council
From: Albert Avila, Finance Director
Christine Sulhoff, City Treasurer
Subject: June 30, 2019 Treasurer's Reports

I. BACKGROUND

The Treasurer's Reports for the month of June 2019 is attached.

II. DISCUSSION

The Treasurer's Reports represent the schedule of cash and investments for the City. The schedule reflects the reconciled cash balances at the end of each month for checking, savings, investments, customer service cash drawers and petty cash.

III. RECOMMENDATION

Staff recommends that the City Council accept the Treasurer Reports as presented.

IV. ATTACHMENTS

Attachment A: Treasurer's Report dated June 30, 2019.

CITY OF OAKDALE
 TREASURER'S REPORT
 SCHEDULE OF CASH AND INVESTMENTS
 6/30/2019

Type of Investment	Interest Rate	Maturity Date	
Cash and Cash Equivalents			
Oak Valley Bank / Checking		Due on Demand	\$ 2,816,776.30
Oak Valley Bank / Payroll Checking		Due on Demand	17,286.75
Oak Valley Bank / FSA Checking		Due on Demand	5,494.71
Oak Valley Bank / Savings		Due on Demand	13,992,216.77
Oak Valley Bank / Savings-Direct Deposits		Due on Demand	131,504.03
Cash on Hand		Due on Demand	<u>2,335.00</u>
Total Checking and Savings Accounts			\$ <u>16,965,613.56</u>
Managed Pool Accounts			
Local Agency Investment Fund	2.5090%	Due on Demand	6,178,033.38
Chandler Asset Management	2.1460%	Due on Demand	<u>23,058,576.92</u>
Total Investments			\$ <u>29,236,610.30</u>
Total Cash & Investments			<u><u>46,202,223.86</u></u>

I certify that this report reflects all government agency pooled investments and is in conformity with the investment policy of the City of Oakdale as stated in Resolution 01-04 dated January 16, 2001. A copy of this resolution is available at the office of the City Clerk and Finance Director.

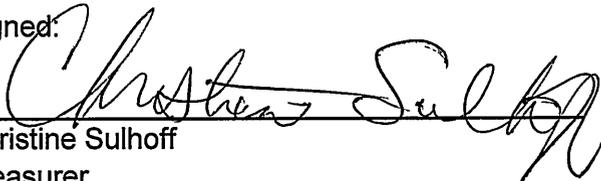
The City currently maintains its investments in the following instruments:

Chandler Asset Management	49.91%
Local Agency Investment Fund (LAIF)	<u>13.37%</u>
Total	<u><u>63.28%</u></u>

The investment program herein shown provides sufficient cash flow liquidity to meet next month's estimated expenditures.

Report Prepared by Finance Department

Signed:


 Christine Sulhoff
 Treasurer

CITY OF OAKDALE
TREASURERS REPORT

June 30, 2019

	CHECKING	PAYROLL	TOTAL
BANK STATEMENT BALANCE	2,807,821.68	43,557.04	2,851,378.72
OUTSTANDING DEPOSITS	47,644.79	-	47,644.79
OUTSTANDING CHECKS	(38,690.17)	(26,270.29)	(64,960.46)
ADJUSTED TOTAL	<u>2,816,776.30</u>	<u>17,286.75</u>	<u>2,834,063.05</u>
CASH DRAWERS			2,335.00
EMPLOYEE FSA CHECKING			5,494.71
SAVINGS - DIRECT DEPOSIT			131,504.03
SAVINGS			13,992,216.77
INVESTMENTS - CHANDLER ASSET MANAGEMENT			23,058,576.92
INVESTMENTS - LAIF			<u>6,178,033.38</u>
			<u>46,202,223.86</u>

	All Funds	June 2018	June 2019
110	GENERAL FUND	4,494,003.81	5,140,110.47
114	CANNABIS FUND	0.00	261,483.15
115	MEASURE Y	449,482.51	6.69
117	FACILITIES	150,347.93	74,637.97
118	RECREATION	47,511.20	45,057.37
119	ENGINEER & PW ADMIN	72,647.39	73,901.35
120	DEVELOPMENT SERVICES	563,482.85	600,432.26
201	ALCOHOL BEV CONTROL GRANT	(2,938.01)	(2,938.01)
203	SUPPLEMENTAL LAW ENFORCEMENT	142,070.18	121,791.84
205	TRAFFIC SAFETY (OTS)	0.00	684.93
206	OTS-ENFORCEMENT GRANT	0.00	323.46
209	FEDERAL ASSET SEIZURE	(3,188.83)	-
210	AB109 PUBLIC SAFETY REALING	26,296.89	10,400.44
211	ASSET FORFEITURE	8,039.55	20,261.52
214	SAFETY SALES TAX	65,306.90	99,913.81
215	GAS TAX	61,436.60	381,738.49
216	SB1-ROAD MAINTENANCE	85,046.31	466,201.43
221	LOCAL TRANSPORTATION	399,735.28	47,002.47
222	MEASURE L	260,845.00	581,173.72
229	SOLID WASTE	52,654.86	54,092.48
230	GENERAL PLAN UPDATE	(241,713.01)	(194,296.53)
241	LOW/MODERATE HOUSING	113,906.11	182,166.40
242	HOME - CONSORTIUM	1,886.02	3,199.62
243	HOME LOAN REUSE	1,775.76	1,777.04
244	HOME LOAN CONSORTIUM REUSE	54,248.21	104.42
245	ECONOMIC DEVELOPMENT FUND	569,212.24	389,586.21
248	CAL HOME LOAN REUSE	84,394.78	84,577.79
252	BRIDLE RIDGE STREET MAINTENANCE	107,931.58	147,810.15
265	NEIGHBORHOOD STABILIZATION PROG	43,048.79	43,610.82
266	CDBG FUND -REUSE	99,480.01	101,497.80
267	CDBG	(2,038.88)	13,151.58
268	ABANDONED VEHICLE ABATEMENT	118,770.73	126,686.03
270	EDUCATION / GOVERNMENT CTV	24,508.70	50,026.90
284	BRIDLE RIDGE LLD	(98,752.12)	(152,055.37)

CITY OF OAKDALE
TREASURERS REPORT

June 30, 2019

<u>All Funds</u>	<u>June 2019</u>	<u>June 2019</u>
285 BURCHELL HILL LLD	91,718.17	78,150.99
286 VINEYARD LLD	395,843.86	406,613.35
288 LIGHT & LANDSCAPE 2003-1	198,257.23	207,280.59
291 FIRE SERVICES CFD	24,223.46	65,789.39
292 PUBLIC SAFETY CFD	8,543.77	83,733.29
293 MAINTENANCE SERVICES CFD 2015-01	81,380.13	116,763.76
316 SURFACE TRANSPORTATION GRANTS	(814,565.99)	(429,966.08)
331 YOSEMITE COMMUNITY PARK	(888,256.97)	-
360 EAST F PLAN AREA FEE	537,926.58	615,523.17
465 2005 LEASE BONDS DEBT SERVICE	91,805.96	9,040.71
467 2015 PENSION DEBT SERVICE	(25,906.68)	(967.23)
510 DENTAL INSURANCE	47,362.48	57,406.71
512 EMPLOYEE FSA FUND	3,371.70	4,148.37
515 RISK MANAGEMENT	155,518.16	214,286.36
520 EMPLOYEE LIABILITY	1,184,421.03	1,047,967.50
525 INFORMATION TECHNOLOGY	96,599.15	114,324.95
530 VEHICLE MAINTENANCE	156,392.48	100,176.02
532 FIRE EQUIPMENT REPLACEMENT	306,986.21	739,378.36
535 PERS LIABILITY FUND	2,383,020.09	2,625,306.92
540 FACILITY MAINTENANCE FUND	1,163,538.83	1,347,019.01
542 EQUIPMENT REPLACEMENT	9,145.51	1,846.88
545 POLICE EQUIP REPLACEMENT	5,930.74	290,385.86
547 ANIMAL CONTROL EQUIP FUND-RIVERBANK	0.00	37,460.22
549 PARKS REPLACEMENT FUND	0.00	276,984.53
565 LLD MAINT SERVICES	9,082.49	67,183.77
620 SRF LOAN RESERVE	593,028.41	717,904.39
621 SEWER CAPITAL IMPROVEMENT	5,145,069.06	7,193,700.79
622 SEWER SANITATION	5,199,022.25	4,959,622.79
631 DOWN TOWN PARKING FUND	43,199.75	49,424.47
644 WATER CAPITAL REPLACEMENT	1,713,298.30	2,232,121.81
645 WATER	1,111,018.18	1,943,356.42
657 AVIATION FUND	173,270.73	60,883.01
658 AIRPORT CAPITAL REPLACEMENT	79,489.75	(206,202.89)
659 AIRPORT CAPITAL REPLACEMENT	17,044.13	24,207.37
720 DEVELOPMENT ACTIVITY TRUST	111,419.84	118,575.18
722 SIERRA POINT PLAN	(71,155.26)	(71,155.26)
730 HERITAGE OAKS	69,395.28	53,057.72
733 TESORO 1 SAFEGUARD FUND	151.32	-
740 BRIDLE RIDGE S. TRAIL DEP	1,091,762.24	1,106,015.88
741 CRANE/PATTERSON SIGNAL	208,501.70	211,223.81
742 ANIMAL CONTROL TRUST	34,755.32	38,246.79
743 K-9 UNIT TRUST FUND	148.83	27.05
744 SENIOR CENTER TRUST	6,681.01	6,789.63
745 POLICE RANGE TRUST	33,327.67	35,007.56
746 SENIOR OUTREACH TRUST	70,441.27	68,033.35
747 POLICE EQUESTRIAN UNIT	1,489.78	1,489.78
769 SENIOR HOUSING FUND	20,220.43	20,419.22
784 G & J STREET BOND	34,045.65	34,347.90

CITY OF OAKDALE
TREASURERS REPORT

June 30, 2019

790	BRIDLE RIDGE CFD	272,904.56	328,726.21
791	BRIDLE RIDGE CFD #2	90,733.73	45,346.71
792	BRIDLERIDGE CFD 2005-1	197,437.45	204,974.09
799	REFUSE COLLECTION	166,308.12	171,070.89
	REDEVELOPMENT AGENCY	1,666,460.88	2,615,701.88
	DEVELOPER IMPACT FEES	5,223,298.05	7,389,351.21
		<u>36,318,163.16</u>	<u>46,202,223.86</u>

CITY OF OAKDALE
TREASURERS REPORT

June 30, 2019

<u>All Funds</u>	<u>June 2019</u>	<u>June 2019</u>
BREAK DOWN OF REDEVELOPMENT AGENCY ***		
363 RDA SUCCESSOR AGENCY	114,264.57	190,923.17
460 REDEVELOPMENT DEBT SERVICE	1,552,196.31	2,424,778.71
	<u>1,666,460.88</u>	<u>2,615,701.88</u>
BREAKDOWN OF IMPACT FEES ***		
343 SYSTEM DEV-PARKS	2,930,118.94	3,777,205.76
344 SYSTEM DEV-STREETS	(832,919.63)	(487,381.62)
349 SYSTEM DEV -STORM DRN	270,508.04	366,666.75
354 SYS DEV - ADMINISTRATION	71,355.94	108,338.96
355 SYSTEM DEV - FIRE	(787,482.74)	(701,377.31)
356 SYSTEM DEV - POLICE	199,544.84	271,198.03
357 SYSTEM DEV - GEN GOVT	650,546.09	734,060.32
623 SYSTEM DEV - SEWER	804,899.51	963,680.92
646 SYSTEM DEV - WATER	1,916,727.06	2,356,959.40
	<u>5,223,298.05</u>	<u>7,389,351.21</u>
LOANS TO REDEVELOPMENT AGENCY		
542 EQUIPMENT REPLACEMENT	81,480.14	81,480.14
343 SYSTEM DEVELOP - PARKS	299,938.29	299,938.29
349 SYSTEM DEV STORM DRN-OLD	298,551.80	298,551.80
646 WATER CAPITAL FACILITIES	599,876.67	599,876.67
	<u>1,279,846.90</u>	<u>1,279,846.90</u>



OAK VALLEY COMMUNITY BANK
 MAIN OFFICE/OAKDALE
 125 N THIRD AVE
 OAKDALE CA 95361
 (209) 848-2265

CITY OF OAKDALE
 FLEXIBLE SPENDING ACCOUNT
 280 N 3RD AVE
 OAKDALE CA 95361-3042

ACCOUNT NUMBER: [REDACTED] 2720
 STATEMENT DATE: 6/28/19
 PAGE: 1 OF 2

WEB SITE: www.ovcb.com
 www.escbank.com
 TOLL FREE NUMBER: 866-844-7500

ECONOMY CHECKING-PUBLIC CITY OF OAKDALE Acct [REDACTED] 2720
 FLEXIBLE SPENDING ACCOUNT

Beginning Balance	6/01/19	4,690.98	
Deposits / Misc Credits	2	1,089.58	
Withdrawals / Misc Debits	4	285.85	
** Ending Balance	6/30/19	5,494.71	**
Service Charge		.00	

DEPOSITS/CREDITS

Date	Deposits	Withdrawals	Activity Description
6/14	544.79		CITY OF OAKDALE/PRS061419
6/28	544.79		CITY OF OAKDALE/PRS062819

OTHER WITHDRAWALS/DEBITS

Date	Deposits	Withdrawals	Activity Description
6/04		133.97	BANCORPSV/BANCORPSV WH-ADMINISTRATIVE SOLUTIONS INC-99994-SE TTLE PURCHASE
6/11		22.58	BANCORPSV/BANCORPSV WH-ADMINISTRATIVE SOLUTIONS INC-99994-SE TTLE PURCHASE
6/18		43.66	BANCORPSV/BANCORPSV WH-ADMINISTRATIVE SOLUTIONS INC-99994-SE TTLE PURCHASE
6/25		85.64	BANCORPSV/BANCORPSV WH-ADMINISTRATIVE SOLUTIONS INC-99994-SE TTLE PURCHASE

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
6/04	4,557.01	6/11	4,534.43	6/14	5,079.22



OAK VALLEY COMMUNITY BANK
 MAIN OFFICE/OAKDALE
 125 N THIRD AVE
 OAKDALE CA 95361
 (209)848-2265

CITY OF OAKDALE

ACCOUNT NUMBER: [REDACTED] 2720
 STATEMENT DATE: 6/28/19
 PAGE: 2 OF 2

WEB SITE: www.ovcb.com
 www.escbank.com
 TOLL FREE PHONE: 866-844-7500

-- ACCOUNT CONTINUED --

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
6/18	5,035.56	6/25	4,949.92	6/28	5,494.71

EASTERN SIERRA COMMUNITY BANK
 A DIVISION OF OAK VALLEY COMMUNITY BANK



OAK VALLEY COMMUNITY BANK



OAK VALLEY COMMUNITY BANK
 MAIN OFFICE/OAKDALE
 125 N THIRD AVE
 OAKDALE CA 95361
 (209) 848-2265

CITY OF OAKDALE
 280 N 3RD AVE
 OAKDALE CA 95361-3042

ACCOUNT NUMBER: [REDACTED] 3689
 STATEMENT DATE: 6/28/19
 PAGE: 1 OF 2

WEB SITE: www.ovcb.com
 www.escbank.com
 TOLL FREE NUMBER: 866-844-7500

OAK TREE CHECKING-PUBLIC CITY OF OAKDALE Acct [REDACTED] 3689

Beginning Balance	6/01/19	12,408,140.66	
Deposits / Misc Credits	14	2,702,390.30	
Withdrawals / Misc Debits	7	1,118,314.19	
** Ending Balance	6/30/19	13,992,216.77	**
Service Charge		.00	
Interest Paid Thru 6/30/19		9,759.79	
Interest Paid Year To Date		49,871.69	
Minimum Balance		13,370,191	

DEPOSITS/CREDITS

Date	Deposits	Withdrawals	Activity Description
6/03	962,050.46		Trnsfr from Checking Acct Ending in 9479
6/04	9,216.22		Trnsfr from Checking Acct Ending in 9479
6/05	41,539.45		Trnsfr from Checking Acct Ending in 9479
6/06	22,046.40		Trnsfr from Checking Acct Ending in 9479
6/07	55,952.25		Trnsfr from Checking Acct Ending in 9479
6/10	584,941.02		Trnsfr from Checking Acct Ending in 9479
6/11	54,887.42		Trnsfr from Checking Acct Ending in 9479
6/12	91,597.52		Trnsfr from Checking Acct Ending in 9479
6/17	78,199.01		Trnsfr from Checking Acct Ending in 9479
6/18	52,116.40		Trnsfr from Checking Acct Ending in 9479
6/19	121,031.76		Trnsfr from Checking Acct Ending in 9479
6/20	44,032.57		Trnsfr from Checking Acct Ending in 9479
6/24	575,020.03		Trnsfr from Checking Acct Ending in 9479
6/28	9,759.79		INTEREST EARNED

OTHER WITHDRAWALS/DEBITS

Date	Deposits	Withdrawals	Activity Description
6/13		81,962.27	Trnsfr to Checking Acct Ending in 9479
6/14		7,635.71	Trnsfr to Checking Acct Ending in 9479
6/21		56,664.97	Trnsfr to Checking Acct Ending in 9479
6/25		356,003.84	Trnsfr to Checking Acct Ending in 9479



OAK VALLEY COMMUNITY BANK
 MAIN OFFICE/OAKDALE
 125 N THIRD AVE
 OAKDALE CA 95361
 (209)848-2265

CITY OF OAKDALE

ACCOUNT NUMBER: [REDACTED] 3689
 STATEMENT DATE: 6/28/19
 PAGE: 2 OF 2

WEB SITE: www.ovcb.com
 www.escbank.com
 TOLL FREE PHONE: 866-844-7500

-- ACCOUNT CONTINUED --

OTHER WITHDRAWALS/DEBITS

Date	Deposits	Withdrawals	Activity Description
6/26		334,539.40	Trnsfr to Checking Acct Ending in 9479
6/27		253,245.59	Trnsfr to Checking Acct Ending in 9479
6/28		28,262.41	Trnsfr to Checking Acct Ending in 9479

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
6/03	13,370,191.12	6/12	14,230,371.40	6/21	14,379,488.19
6/04	13,379,407.34	6/13	14,148,409.13	6/24	14,954,508.22
6/05	13,420,946.79	6/14	14,140,773.42	6/25	14,598,504.38
6/06	13,442,993.19	6/17	14,218,972.43	6/26	14,263,964.98
6/07	13,498,945.44	6/18	14,271,088.83	6/27	14,010,719.39
6/10	14,083,886.46	6/19	14,392,120.59	6/28	13,992,216.77
6/11	14,138,773.88	6/20	14,436,153.16		

OAK VALLEY COMMUNITY BANK



OAK VALLEY COMMUNITY BANK
 MAIN OFFICE/OAKDALE
 125 N THIRD AVE
 OAKDALE CA 95361
 (209) 848-2265

CITY OF OAKDALE
 UTILITY ACCOUNT
 280 N 3RD AVE
 OAKDALE CA 95361-3042

ACCOUNT NUMBER: [REDACTED] 9487
 STATEMENT DATE: 6/28/19
 PAGE: 1 OF 1

WEB SITE: www.ovcb.com
 www.escbank.com
 TOLL FREE NUMBER: 866-844-7500

ECONOMY CHECKING-PUBLIC

CITY OF OAKDALE
 UTILITY ACCOUNT

Acct [REDACTED] 9487

Beginning Balance	6/01/19	1,775.48	
Deposits / Misc Credits	2	129,971.02	
Withdrawals / Misc Debits	2	242.47	
** Ending Balance	6/30/19	131,504.03	**
Service Charge		.00	

DEPOSITS/CREDITS

Date	Deposits	Withdrawals	Activity Description
6/12	791.12		CITY OF OAKDALE/junehngr
6/20	129,179.90		CITY OF OAKDALE/junach

OTHER WITHDRAWALS/DEBITS

Date	Deposits	Withdrawals	Activity Description
6/24		137.27	RETURNED ORIGINATED ACH ENTRY-SICKEL, DEB
6/25		105.20	RETURNED ORIGINATED ACH ENTRY-WEARIN, KAT

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
6/12	2,566.60	6/24	131,609.23	6/25	131,504.03
6/20	131,746.50				



Local Agency Investment Fund
P.O. Box 942809
Sacramento, CA 94209-0001
(916) 653-3001

www.treasurer.ca.gov/pmia-laif/laif.asp

July 17, 2019

CITY OF OAKDALE

PMIA Average Monthly Yields

DIRECTOR OF FINANCE
280 NORTH THIRD AVENUE
OAKDALE, CA 95361

Account Number:
98-50-594

Tran Type Definitions

June 2019 Statement

Account Summary

Total Deposit:	0.00	Beginning Balance:	6,178,033.38
Total Withdrawal:	0.00	Ending Balance:	6,178,033.38



City of Oakdale - Account #1117

MONTHLY ACCOUNT STATEMENT

JUNE 1, 2019 THROUGH JUNE 30, 2019

Chandler Team:

For questions about your account, please call (800) 317-4747,
or contact operations@chandlerasset.com

Custodian

Bank of New York Mellon
Lauren Dehner
(904) 645-1918

CHANDLER ASSET MANAGEMENT
chandlerasset.com

Information contained herein is confidential. We urge you to compare this statement to the one you receive from your qualified custodian. Please see Important Disclosures.



PORTFOLIO CHARACTERISTICS

Average Modified Duration	0.00
Average Coupon	0.00%
Average Purchase YTM	0.00%
Average Market YTM	0.00%
Average S&P/Moody Rating	NR/NR
Average Final Maturity	0.00 yrs
Average Life	0.00 yrs

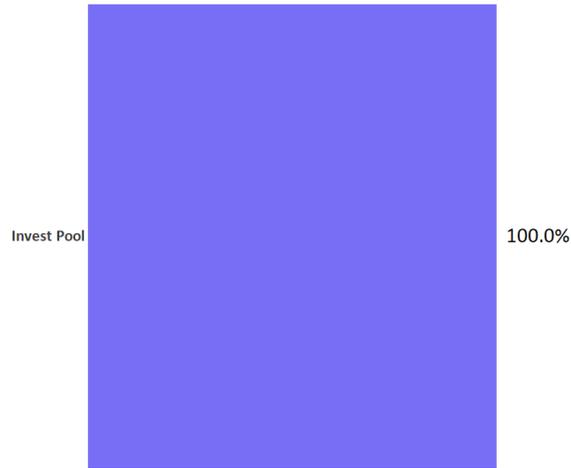
ACCOUNT SUMMARY

	Beg. Values as of 5/31/19	End Values as of 6/30/19
Market Value	23,136,217	23,288,780
Accrued Interest	42,221	41,076
Total Market Value	23,178,438	23,329,856
Income Earned	42,221	41,076
Cont/WD		0
Par	2,161,539	2,165,484
Book Value	23,016,355	23,058,576
Cost Value	23,016,355	23,058,576

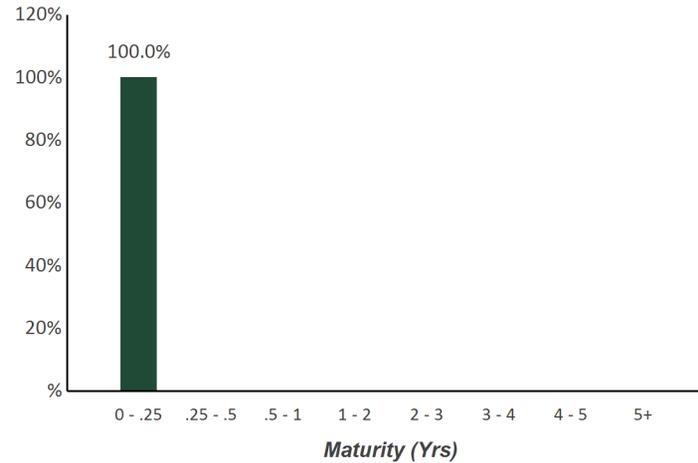
TOP ISSUERS

CSJVRMA Investment Pool	100.0%
Total	100.0%

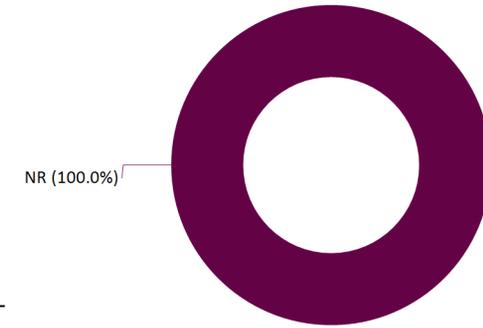
SECTOR ALLOCATION



MATURITY DISTRIBUTION



CREDIT QUALITY (S&P)



PERFORMANCE REVIEW

TOTAL RATE OF RETURN	1M	3M	YTD	1YR	Annualized				
					2YRS	3YRS	5YRS	10YRS	4/30/2014
City of Oakdale	0.65%	1.69%	3.16%	4.83%	2.30%	1.52%	1.65%	N/A	1.65%
ICE BAML 1-5 Yr US Treasury/Agency Index	0.65%	1.81%	3.04%	4.87%	2.24%	1.32%	1.54%	N/A	1.55%
ICE BAML 1-5 Yr US Issuers Corp/Govt Rtd AAA-A Idx	0.69%	1.83%	3.20%	5.01%	2.33%	1.44%	1.65%	N/A	1.66%

Holdings Report

As of June 30, 2019



CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration
INVESTMENT POOL									
99CAMBX\$1	CSJVRMA Inv Pool Investment Pool	2,165,483.68	Various 0.00%	23,058,575.92 23,058,575.92	10.75 0.00%	23,288,780.22 41,075.82	100.00% 230,204.30	NR / NR NR	0.00 0.00
Total Investment Pool		2,165,483.68	0.00%	23,058,575.92 23,058,575.92	0.00%	23,288,780.22 41,075.82	100.00% 230,204.30	NR / NR NR	0.00 0.00
TOTAL PORTFOLIO		2,165,483.68	0.00%	23,058,575.92 23,058,575.92	0.00%	23,288,780.22 41,075.82	100.00% 230,204.30	NR / NR NR	0.00 0.00
TOTAL MARKET VALUE PLUS ACCRUED						23,329,856.04			

Transaction Ledger

As of June 30, 2019



Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
ACQUISITIONS										
Purchase	06/03/2019	99CAMBX\$1	3,944.52	CSJVRMA Inv Pool Investment Pool	10.704		42,220.53	0.00	42,220.53	0.00
Subtotal			3,944.52				42,220.53	0.00	42,220.53	0.00
TOTAL ACQUISITIONS			3,944.52				42,220.53	0.00	42,220.53	0.00
OTHER TRANSACTIONS										
Dividend	06/01/2019	99CAMBX\$1	2,161,539.16	CSJVRMA Inv Pool Investment Pool	0.000		42,220.53	0.00	42,220.53	0.00
Subtotal			2,161,539.16				42,220.53	0.00	42,220.53	0.00
TOTAL OTHER TRANSACTIONS			2,161,539.16				42,220.53	0.00	42,220.53	0.00

Income Earned

As of June 30, 2019



CUSIP	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
INVESTMENT POOL						
99CAMBX\$1	CSJVRMA Inv Pool	Various	23,016,355.39	42,220.52	0.00	41,075.83
	Investment Pool	Various	42,220.53	42,220.53	0.00	
		2,165,483.68	0.00	41,075.82	0.00	
			23,058,575.92	41,075.83	41,075.83	
			23,016,355.39	42,220.52	0.00	
			42,220.53	42,220.53	0.00	
			0.00	41,075.82	0.00	
Total Investment Pool		2,165,483.68	23,058,575.92	41,075.83	41,075.83	41,075.83
			23,016,355.39	42,220.52	0.00	
			42,220.53	42,220.53	0.00	
			0.00	41,075.82	0.00	
TOTAL PORTFOLIO		2,165,483.68	23,058,575.92	41,075.83	41,075.83	41,075.83

Cash Flow Report

As of June 30, 2019



Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
07/01/2019	Dividend	99CAMBX\$1	2,165,483.68	CSJVRMA Inv Pool Investment Pool	0.00	41,075.82	41,075.82
JUL 2019					0.00	41,075.82	41,075.82
TOTAL					0.00	41,075.82	41,075.82



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Custody: Your qualified custodian bank maintains control of all assets reflected in this statement and we urge you to compare this statement to the one you receive from your qualified custodian. Chandler does not have any authority to withdraw or deposit funds from/to the custodian account.

Valuation: Prices are provided by IDC, an independent pricing source. In the event IDC does not provide a price or if the price provided is not reflective of fair market value, Chandler will obtain pricing from an alternative approved third party pricing source in accordance with our written valuation policy and procedures. Our valuation procedures are also disclosed in Item 5 of our Form ADV Part 2A.

Performance: Performance results are presented gross-of-advisory fees and represent the client's Total Return. The deduction of advisory fees lowers performance results. These results include the reinvestment of dividends and other earnings. Past performance may not be indicative of future results. Therefore, clients should not assume that future performance of any specific investment or investment strategy will be profitable or equal to past performance levels. All investment strategies have the potential for profit or loss. Economic factors, market conditions or changes in investment strategies, contributions or withdrawals may materially alter the performance and results of your portfolio.

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Ratings: Ratings information have been provided by Moody's, S&P and Fitch through data feeds we believe to be reliable as of the date of this statement, however we cannot guarantee its accuracy.

Security level ratings for U.S. Agency issued mortgage-backed securities ("MBS") reflect the issuer rating because the securities themselves are not rated. The issuing U.S. Agency guarantees the full and timely payment of both principal and interest and carries a AA+/Aaa/AAA by S&P, Moody's and Fitch respectively.



Benchmark Index	Disclosure
ICE BAML 1-5 Yr US Treasury/Agency Index	The ICE BAML 1-5 Year US Treasury & Agency Index tracks the performance of US dollar denominated US Treasury and nonsubordinated US agency debt issued in the US domestic market. Qualifying securities must have an investment grade rating (based on an average of Moody’s, S&P and Fitch). Qualifying securities must have at least one year remaining term to final maturity and less than five years remaining term to final maturity, at least 18 months to maturity at time of issuance, a fixed coupon schedule and a minimum amount outstanding of \$1 billion for sovereigns and \$250 million for agencies. (Index: GVA0. Please visit www.mlindex.ml.com for more information)
ICE BAML 1-5 Yr US Issuers Corp/Govt Rtd AAA-A Idx	The ICE BAML US Issuers 1-5 Year AAA-A US Corporate & Government Index tracks the performance of US dollar denominated investment grade debt publicly issued in the US domestic market, including US Treasury, US agency, foreign government, supranational and corporate securities. Qualifying securities must issued from US issuers and be rated AAA through A3 (based on an average of Moody’s, S&P and Fitch). In addition, qualifying securities must have at least one year remaining term to final maturity and less than five years remaining term to final maturity, at least 18 months to final maturity at point of issuance, a fixed coupon schedule and a minimum amount outstanding of \$1 billion for US Treasuries and \$250 million for all other securities. (Index: GU10. Please visit www.mlindex.ml.com for more information)



CITY OF OAKDALE
CITY COUNCIL STAFF REPORT

Report Date: Sept 3, 2019
To: Mayor and City Council
From: Albert Avila, Finance Director
Maria Wilson, City Treasurer
Subject: July 31, 2019 Treasurer's Reports

I. BACKGROUND

The Treasurer's Reports for the month of July 2019 is attached.

II. DISCUSSION

The Treasurer's Reports represent the schedule of cash and investments for the City. The schedule reflects the reconciled cash balances at the end of each month for checking, savings, investments, customer service cash drawers and petty cash.

III. RECOMMENDATION

Staff recommends that the City Council accept the Treasurer Reports as presented.

IV. ATTACHMENTS

Attachment A: Treasurer's Report dated July 31, 2019.

CITY OF OAKDALE
 TREASURER'S REPORT
 SCHEDULE OF CASH AND INVESTMENTS
 7/31/2019

Type of Investment	Interest Rate	Maturity Date	
Cash and Cash Equivalents			
Oak Valley Bank / Checking		Due on Demand	\$ 2,778,076.97
Oak Valley Bank / Payroll Checking		Due on Demand	14,781.14
Oak Valley Bank / FSA Checking		Due on Demand	5,320.70
Oak Valley Bank / Savings		Due on Demand	13,074,559.44
Oak Valley Bank / Savings-Direct Deposits		Due on Demand	135,412.45
Cash on Hand		Due on Demand	<u>2,250.00</u>
Total Checking and Savings Accounts			\$ <u>16,010,400.70</u>
Managed Pool Accounts			
Local Agency Investment Fund	2.5560%	Due on Demand	6,217,511.54
Chandler Asset Management	2.1595%	Due on Demand	<u>23,099,651.76</u>
Total Investments			\$ <u>29,317,163.30</u>
Total Cash & Investments			<u><u>45,327,564.00</u></u>

I certify that this report reflects all government agency pooled investments and is in conformity with the investment policy of the City of Oakdale as stated in Resolution 01-04 dated January 16, 2001. A copy of this resolution is available at the office of the City Clerk and Finance Director.

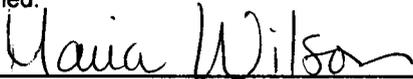
The City currently maintains its investments in the following instruments:

Chandler Asset Management	50.96%
Local Agency Investment Fund (LAIF)	13.72%
Total	<u><u>64.68%</u></u>

The investment program herein shown provides sufficient cash flow liquidity to meet next month's estimated expenditures.

Report Prepared by Finance Department

Signed:



 Maria Wilson
 Treasurer

**CITY OF OAKDALE
TREASURERS REPORT
July 31, 2019**

	CHECKING	PAYROLL	TOTAL
BANK STATEMENT BALANCE	2,810,875.81	30,776.15	2,841,651.96
OUTSTANDING DEPOSITS	49,605.59	-	49,605.59
OUTSTANDING CHECKS	(82,404.43)	(15,995.01)	(98,399.44)
ADJUSTED TOTAL	<u>2,778,076.97</u>	<u>14,781.14</u>	2,792,858.11
CASH DRAWERS			2,250.00
EMPLOYEE FSA CHECKING			5,320.70
SAVINGS - DIRECT DEPOSIT			135,412.45
SAVINGS			13,074,559.44
INVESTMENTS - CHANDLER ASSET MANAGEMENT			23,099,651.76
INVESTMENTS - LAIF			6,217,511.54
			<u>45,327,564.00</u>

	All Funds	July 2018	July 2019
110	GENERAL FUND	4,630,152.07	4,449,409.91
114	CANNABIS FUND	-	291,911.40
115	MEASURE Y	629,767.40	203,861.46
117	FACILITIES	124,513.75	87,536.78
118	RECREATION	16,990.05	(14,679.29)
119	ENGINEER & PW ADMIN	76,102.36	43,106.55
120	DEVELOPMENT SERVICES	550,709.83	569,812.68
201	ALCOHOL BEV CONTROL GRANT	(2,938.01)	(2,938.01)
203	SUPPLEMENTAL LAW ENFORCEMENT	107,468.23	122,026.92
205	TRAFFIC SAFETY (OTS)	-	684.93
206	OTS-ENFORCEMENT GRANT	-	323.46
209	FEDERAL ASSET SEIZURE	(3,188.83)	-
210	AB109 PUBLIC SAFETY REALING	26,316.66	10,400.44
211	ASSET FORFEITURE	8,045.59	20,279.82
214	SAFETY SALES TAX	79,083.73	115,188.49
215	GAS TAX	173,090.20	399,137.34
216	SB1-ROAD MAINTENANCE	104,827.94	502,343.90
221	LOCAL TRANSPORTATION	397,753.76	47,111.58
222	MEASURE L	76,375.47	745,483.01
229	SOLID WASTE	52,694.45	54,188.50
230	GENERAL PLAN UPDATE	(237,133.67)	(193,928.63)
241	LOW/MODERATE HOUSING	114,279.43	182,454.40
242	HOME - CONSORTIUM	1,886.02	5,211.40
243	HOME LOAN REUSE	1,775.76	1,777.04
244	HOME LOAN CONSORTIUM REUSE	54,289.00	104.42
245	ECONOMIC DEVELOPMENT FUND	569,459.75	378,254.99
248	CAL HOME LOAN REUSE	85,771.84	84,577.79
252	BRIDLE RIDGE STREET MAINTENANCE	108,006.09	148,072.54
265	NEIGHBORHOOD STABILIZATION PROG	43,081.16	43,688.24
266	CDBG FUND -REUSE	99,554.77	101,742.83
267	CDBG	(2,032.56)	13,132.58
268	ABANDONED VEHICLE ABATEMENT	116,887.83	135,051.33
270	EDUCATION / GOVERNMENT CTV	25,866.25	50,358.71
284	BRIDLE RIDGE LLD	(123,664.76)	(177,616.39)

**CITY OF OAKDALE
TREASURERS REPORT
July 31, 2019**

<u>All Funds</u>	<u>July 2018</u>	<u>July 2019</u>
285 BURCHELL HILL LLD	73,331.57	58,123.00
286 VINEYARD LLD	385,381.22	396,595.90
288 LIGHT & LANDSCAPE 2003-1	193,648.96	197,415.60
291 FIRE SERVICES CFD	24,239.78	70,061.71
292 PUBLIC SAFETY CFD	8,552.13	87,364.10
293 MAINTENANCE SERVICES CFD 2015-01	81,441.32	116,928.45
316 SURFACE TRANSPORTATION GRANTS	(888,567.64)	(489,297.05)
331 YOSEMITE COMMUNITY PARK	(898,016.97)	-
360 EAST F PLAN AREA FEE	573,307.07	616,615.82
465 2005 LEASE BONDS DEBT SERVICE	11,469.62	9,153.10
467 2015 PENSION DEBT SERVICE	7,409.23	15,412.13
510 DENTAL INSURANCE	46,045.18	59,112.27
512 EMPLOYEE FSA FUND	4,016.83	3,974.36
515 RISK MANAGEMENT	155,622.03	160,877.85
520 EMPLOYEE LIABILITY	1,185,271.36	1,049,816.34
525 INFORMATION TECHNOLOGY	77,369.08	100,481.08
530 VEHICLE MAINTENANCE	117,716.23	104,561.55
532 FIRE EQUIPMENT REPLACEMENT	307,191.03	765,632.87
535 PERS LIABILITY FUND	2,334,461.72	2,566,515.80
540 FACILITY MAINTENANCE FUND	1,086,643.10	1,346,496.99
542 EQUIPMENT REPLACEMENT	9,162.03	1,853.00
545 POLICE EQUIP REPLACEMENT	1,830.74	282,559.91
547 ANIMAL CONTROL EQUIP FUND-RIVERBANK	18,966.00	39,191.93
549 PARKS REPLACEMENT FUND	-	277,467.49
565 LLD MAINT SERVICES	(13,963.96)	12,771.63
620 SRF LOAN RESERVE	593,460.05	719,153.36
621 SEWER CAPITAL IMPROVEMENT	4,974,572.73	7,195,060.69
622 SEWER SANITATION	4,715,309.92	4,397,257.29
631 DOWN TOWN PARKING FUND	44,003.05	50,165.09
644 WATER CAPITAL REPLACEMENT	1,452,452.44	2,173,539.50
645 WATER	1,398,058.26	2,262,576.23
657 AVIATION FUND	157,623.81	46,801.93
658 AIRPORT CAPITAL REPLACEMENT	48,836.20	(255,758.05)
659 AIRPORT CAPITAL REPLACEMENT	17,056.95	24,246.75
720 DEVELOPMENT ACTIVITY TRUST	103,037.34	174,530.22
722 SIERRA POINT PLAN	(71,155.26)	(71,155.26)
730 HERITAGE OAKS	69,447.46	53,151.91
733 TESORO 1 SAFEGUARD FUND	151.32	0
740 BRIDLE RIDGE S. TRAIL DEP	1,092,583.17	1,107,979.23
741 CRANE/PATTERSON SIGNAL	208,658.48	211,598.75
742 ANIMAL CONTROL TRUST	34,600.04	38,275.62
743 K-9 UNIT TRUST FUND	(167.72)	(872.95)
744 SENIOR CENTER TRUST	7,461.95	4,453.44
745 POLICE RANGE TRUST	32,452.08	39,216.64
746 SENIOR OUTREACH TRUST	67,420.88	67,154.79

**CITY OF OAKDALE
TREASURERS REPORT
July 31, 2019**

<u>All Funds</u>	<u>July 2018</u>	<u>July 2019</u>
747 POLICE EQUESTRIAN UNIT	1,489.78	1,489.78
769 SENIOR HOUSING FUND	20,235.63	20,455.47
784 G & J STREET BOND	34,071.25	34,347.90
790 BRIDLE RIDGE CFD	273,074.92	331,939.42
791 BRIDLE RIDGE CFD #2	90,789.57	46,857.14
792 BRIDLERIDGE CFD 2005-1	197,563.06	208,332.58
799 REFUSE COLLECTION	160,865.46	172,743.54
REDEVELOPMENT AGENCY	1,666,360.32	2,610,603.96
DEVELOPER IMPACT FEES	5,463,362.79	7,395,662.08
	<u>35,748,559.15</u>	<u>45,327,564.00</u>

<u>All Funds</u>	<u>July 2019</u>	<u>July 2019</u>
<u>BREAK DOWN OF REDEVELOPMENT AGENCY ***</u>		
363 RDA SUCCESSOR AGENCY	113,095.78	181,586.40
460 REDEVELOPMENT DEBT SERVICE	1,553,264.54	2,429,017.56
	<u>1,666,360.32</u>	<u>2,610,603.96</u>

<u>BREAKDOWN OF IMPACT FEES ***</u>		
343 SYSTEM DEV-PARKS	3,021,488.98	3,775,417.31
344 SYSTEM DEV-STREETS	(805,694.63)	(487,381.62)
349 SYSTEM DEV -STORM DRN	275,821.60	367,075.82
354 SYS DEV - ADMINISTRATION	76,885.36	108,521.34
355 SYSTEM DEV - FIRE	(775,182.74)	(701,377.31)
356 SYSTEM DEV - POLICE	209,507.29	271,659.48
357 SYSTEM DEV - GEN GOVT	661,687.01	735,341.72
623 SYSTEM DEV - SEWER	818,911.53	965,339.64
646 SYSTEM DEV - WATER	1,979,938.39	2,361,065.70
	<u>5,463,362.79</u>	<u>7,395,662.08</u>

LOANS TO REDEVELOPMENT AGENCY

542 EQUIPMENT REPLACEMENT	81,480.14	81,480.14
343 SYSTEM DEVELOP - PARKS	299,938.29	299,938.29
349 SYSTEM DEV STORM DRN-OLD	298,551.80	298,551.80
646 WATER CAPITAL FACILITIES	599,876.67	599,876.67
	<u>1,279,846.90</u>	<u>1,279,846.90</u>



OAK VALLEY COMMUNITY BANK
 MAIN OFFICE/OAKDALE
 125 N THIRD AVE
 OAKDALE CA 95361
 (209) 848-2265

CITY OF OAKDALE
 UTILITY ACCOUNT
 280 N 3RD AVE
 OAKDALE CA 95361-3042

ACCOUNT NUMBER: [REDACTED] 9487
 STATEMENT DATE: 7/31/19
 PAGE: 1 OF 1

WEB SITE: www.ovcb.com
 www.escbank.com
 TOLL FREE NUMBER: 866-844-7500

ECONOMY CHECKING-PUBLIC

CITY OF OAKDALE
 UTILITY ACCOUNT

Acct [REDACTED] 9487

Beginning Balance	7/01/19	131,504.03	
Deposits / Misc Credits	3	134,695.17	
Withdrawals / Misc Debits	8	130,786.75	
** Ending Balance	7/31/19	135,412.45	**
Service Charge		.00	

DEPOSITS/CREDITS

Date	Deposits	Withdrawals	Activity Description
7/12	791.12		CITY OF OAKDALE/julyhngr
7/16	.01		Square Inc/SDV-VRFY
7/19	133,904.04		CITY OF OAKDALE/julach

OTHER WITHDRAWALS/DEBITS

Date	Deposits	Withdrawals	Activity Description
7/02		130,000.00	Internet Transfer To 9479
7/16		.01	Square Inc/SDV-VRFY
7/23		107.27	RETURNED ACH ORIGIANATED ENTRY - ROBERT E
7/23		214.39	RETURNED ACH ORIGIANATED ENTRY - IRWIN BO
7/24		105.92	RETURNED ACH ORIGINATED ENTRY - TYLER ES
7/24		112.13	RETURNED ACH ORIGINATED ENTRY - SCHULTER
7/24		114.20	RETURNED ACH ORIGINATED ENTRY - JOSHUA V
7/24		132.83	RETURNED ACH ORIGINATED ENTRY - MARY M H

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
7/02	1,504.03	7/16	2,295.15	7/23	135,877.53
7/12	2,295.15	7/19	136,199.19	7/24	135,412.45



OAK VALLEY COMMUNITY BANK
 MAIN OFFICE/OAKDALE
 125 N THIRD AVE
 OAKDALE CA 95361
 (209) 848-2265

CITY OF OAKDALE
 FLEXIBLE SPENDING ACCOUNT
 280 N 3RD AVE
 OAKDALE CA 95361-3042

ACCOUNT NUMBER: [REDACTED] 2720
 STATEMENT DATE: 7/31/19
 PAGE: 1 OF 2

WEB SITE: www.ovcb.com
 www.escbank.com
 TOLL FREE NUMBER: 866-844-7500

ECONOMY CHECKING-PUBLIC CITY OF OAKDALE Acct [REDACTED] 2720
 FLEXIBLE SPENDING ACCOUNT

Beginning Balance	7/01/19	5,494.71	
Deposits / Misc Credits	2	1,089.58	
Withdrawals / Misc Debits	7	1,263.59	
** Ending Balance	7/31/19	5,320.70	**
Service Charge		.00	

DEPOSITS/CREDITS

Date	Deposits	Withdrawals	Activity Description
7/12	544.79		CITY OF OAKDALE/PRS071219
7/26	544.79		CITY OF OAKDALE/PRS072619

OTHER WITHDRAWALS/DEBITS

Date	Deposits	Withdrawals	Activity Description
7/02		20.00	BANCORPSV/BANCORPSV WH-ADMINISTRATIVE SOLUTIONS INC-99994-SE TTLE PURCHASE
7/09		92.49	BANCORPSV/BANCORPSV WH-ADMINISTRATIVE SOLUTIONS INC-99994-SE TTLE PURCHASE
7/09		290.50	ASI/CLAIM FUND
7/16		377.99	BANCORPSV/BANCORPSV WH-ADMINISTRATIVE SOLUTIONS INC-99994-SE TTLE PURCHASE
7/23		91.24	BANCORPSV/BANCORPSV WH-ADMINISTRATIVE SOLUTIONS INC-99994-SE TTLE PURCHASE
7/30		100.87	BANCORPSV/BANCORPSV WH-ADMINISTRATIVE SOLUTIONS INC-99994-SE TTLE PURCHASE
7/30		290.50	ASI/CLAIM FUND



OAK VALLEY COMMUNITY BANK
 MAIN OFFICE/OAKDALE
 125 N THIRD AVE
 OAKDALE CA 95361
 (209)848-2265

CITY OF OAKDALE

ACCOUNT NUMBER: [REDACTED] 2720
 STATEMENT DATE: 7/31/19
 PAGE: 2 OF 2

WEB SITE: www.ovcb.com
 www.escbank.com
 TOLL FREE PHONE: 866-844-7500

-- ACCOUNT CONTINUED --

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
7/02	5,474.71	7/16	5,258.52	7/26	5,712.07
7/09	5,091.72	7/23	5,167.28	7/30	5,320.70
7/12	5,636.51				

EASTERN SIERRA COMMUNITY BANK
 A DIVISION OF OAK VALLEY COMMUNITY BANK



OAK VALLEY COMMUNITY BANK



OAK VALLEY COMMUNITY BANK
 MAIN OFFICE/OAKDALE
 125 N THIRD AVE
 OAKDALE CA 95361
 (209) 848-2265

CITY OF OAKDALE
 280 N 3RD AVE
 OAKDALE CA 95361-3042

ACCOUNT NUMBER: [REDACTED] 3689
 STATEMENT DATE: 7/31/19
 PAGE: 1 OF 2

WEB SITE: www.ovcb.com
 www.escbank.com
 TOLL FREE NUMBER: 866-844-7500

OAK TREE CHECKING-PUBLIC CITY OF OAKDALE Acct [REDACTED] 3689

Beginning Balance	7/01/19	13,992,216.77	
Deposits / Misc Credits	14	1,187,142.74	
Withdrawals / Misc Debits	9	2,104,800.07	
** Ending Balance	7/31/19	13,074,559.44	**
Service Charge		.00	
Interest Paid Thru 7/31/19		9,966.36	
Interest Paid Year To Date		59,838.05	
Minimum Balance		12,799,430	

DEPOSITS/CREDITS

Date	Deposits	Withdrawals	Activity Description
7/01	30,375.94		Trnsfr from Checking Acct Ending in 9479
7/02	133,100.89		Trnsfr from Checking Acct Ending in 9479
7/08	32,943.05		Trnsfr from Checking Acct Ending in 9479
7/09	187,126.34		Trnsfr from Checking Acct Ending in 9479
7/10	119,519.51		Trnsfr from Checking Acct Ending in 9479
7/12	36,779.19		Trnsfr from Checking Acct Ending in 9479
7/15	81,967.88		Trnsfr from Checking Acct Ending in 9479
7/16	33,906.54		Trnsfr from Checking Acct Ending in 9479
7/17	3,374.34		Trnsfr from Checking Acct Ending in 9479
7/24	252,920.51		Trnsfr from Checking Acct Ending in 9479
7/29	36,540.22		Trnsfr from Checking Acct Ending in 9479
7/30	42,763.54		Trnsfr from Checking Acct Ending in 9479
7/31	185,858.43		Trnsfr from Checking Acct Ending in 9479
7/31	9,966.36		INTEREST EARNED

OTHER WITHDRAWALS/DEBITS

Date	Deposits	Withdrawals	Activity Description
7/03		271,408.86	Trnsfr to Checking Acct Ending in 9479
7/05		88,064.19	Trnsfr to Checking Acct Ending in 9479
7/11		61,785.18	Trnsfr to Checking Acct Ending in 9479
7/18		13,764.28	Trnsfr to Checking Acct Ending in 9479



OAK VALLEY COMMUNITY BANK
 MAIN OFFICE/OAKDALE
 125 N THIRD AVE
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CITY OF OAKDALE

ACCOUNT NUMBER: [REDACTED] 3689
 STATEMENT DATE: 7/31/19
 PAGE: 2 OF 2

WEB SITE: www.ovcb.com
 www.escbank.com
 TOLL FREE PHONE: 866-844-7500

-- ACCOUNT CONTINUED --

OTHER WITHDRAWALS/DEBITS

Date	Deposits	Withdrawals	Activity Description
7/19		50,619.53	Trnsfr to Checking Acct Ending in 9479
7/22		348,294.06	Trnsfr to Checking Acct Ending in 9479
7/23		1,015,100.60	Trnsfr to Checking Acct Ending in 9479
7/25		226,535.32	Trnsfr to Checking Acct Ending in 9479
7/26		29,228.05	Trnsfr to Checking Acct Ending in 9479

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
7/01	14,022,592.71	7/12	14,110,803.46	7/23	12,802,273.75
7/02	14,155,693.60	7/15	14,192,771.34	7/24	13,055,194.26
7/03	13,884,284.74	7/16	14,226,677.88	7/25	12,828,658.94
7/05	13,796,220.55	7/17	14,230,052.22	7/26	12,799,430.89
7/08	13,829,163.60	7/18	14,216,287.94	7/29	12,835,971.11
7/09	14,016,289.94	7/19	14,165,668.41	7/30	12,878,734.65
7/10	14,135,809.45	7/22	13,817,374.35	7/31	13,074,559.44
7/11	14,074,024.27				

OAK VALLEY COMMUNITY BANK

Local Agency Investment Fund
P.O. Box 942809
Sacramento, CA 94209-0001
(916) 653-3001

www.treasurer.ca.gov/pmia-laif/laif.asp

August 16, 2019

CITY OF OAKDALE

PMIA Average Monthly Yields

DIRECTOR OF FINANCE
 280 NORTH THIRD AVENUE
 OAKDALE, CA 95361

Account Number:
 98-50-594

Tran Type Definitions

July 2019 Statement

Effective Date	Transaction Date	Tran Type	Confirm Number	Authorized Caller	Amount
7/15/2019	7/12/2019	QRD	1612794	SYSTEM	39,478.16

Account Summary

Total Deposit:	39,478.16	Beginning Balance:	6,178,033.38
Total Withdrawal:	0.00	Ending Balance:	6,217,511.54



City of Oakdale - Account #1117

MONTHLY ACCOUNT STATEMENT

JULY 1, 2019 THROUGH JULY 31, 2019

Chandler Team:

For questions about your account, please call (800) 317-4747,
or contact operations@chandlerasset.com

Custodian

Bank of New York Mellon
Lauren Dehner
(904) 645-1918

CHANDLER ASSET MANAGEMENT
chandlerasset.com

Information contained herein is confidential. We urge you to compare this statement to the one you receive from your qualified custodian. Please see Important Disclosures.



PORTFOLIO CHARACTERISTICS

Average Modified Duration	0.00
Average Coupon	0.00%
Average Purchase YTM	0.00%
Average Market YTM	0.00%
Average S&P/Moody Rating	NR/NR
Average Final Maturity	0.00 yrs
Average Life	0.00 yrs

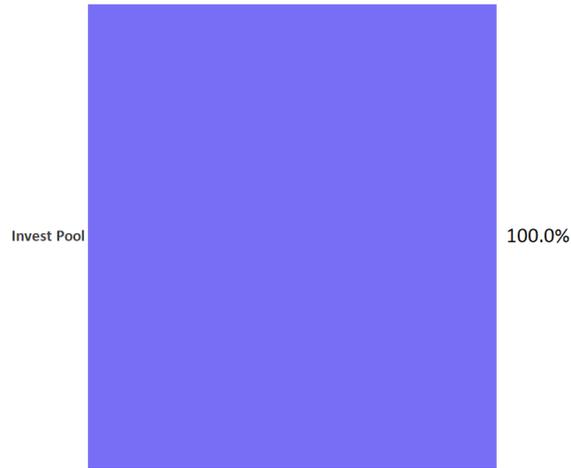
ACCOUNT SUMMARY

	Beg. Values as of 6/30/19	End Values as of 7/31/19
Market Value	23,288,780	23,276,852
Accrued Interest	41,076	41,889
Total Market Value	23,329,856	23,318,741
Income Earned	41,076	41,889
Cont/WD		0
Par	2,165,484	2,169,303
Book Value	23,058,576	23,099,652
Cost Value	23,058,576	23,099,652

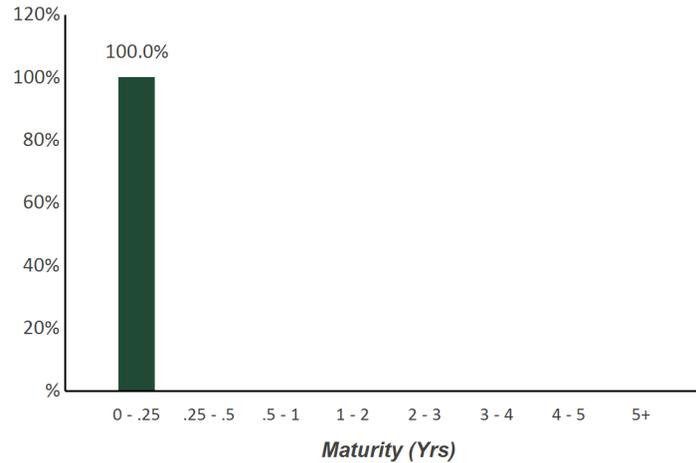
TOP ISSUERS

CSJVRMA Investment Pool	100.0%
Total	100.0%

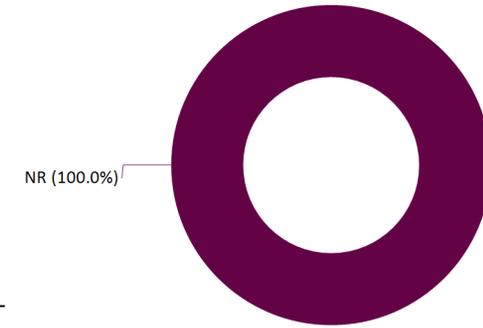
SECTOR ALLOCATION



MATURITY DISTRIBUTION



CREDIT QUALITY (S&P)



PERFORMANCE REVIEW

TOTAL RATE OF RETURN	1M	3M	YTD	1YR	Annualized				
					2YRS	3YRS	5YRS	10YRS	4/30/2014
City of Oakdale	-0.05%	1.45%	3.11%	4.79%	2.19%	1.53%	1.68%	N/A	1.62%
ICE BAML 1-5 Yr US Treasury/Agency Index	-0.18%	1.47%	2.86%	4.78%	2.00%	1.27%	1.55%	N/A	1.49%
ICE BAML 1-5 Yr US Issuers Corp/Govt Rtd AAA-A Idx	-0.15%	1.51%	3.05%	4.90%	2.10%	1.39%	1.66%	N/A	1.60%

Holdings Report

As of July 31, 2019



CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration
INVESTMENT POOL									
99CAMBX\$1	CSJVRMA Inv Pool Investment Pool	2,169,303.08	Various 0.00%	23,099,651.76 23,099,651.76	10.73 0.00%	23,276,851.64 41,889.20	100.00% 177,199.88	NR / NR NR	0.00 0.00
Total Investment Pool		2,169,303.08	0.00%	23,099,651.76 23,099,651.76	0.00%	23,276,851.64 41,889.20	100.00% 177,199.88	NR / NR NR	0.00 0.00
TOTAL PORTFOLIO		2,169,303.08	0.00%	23,099,651.76 23,099,651.76	0.00%	23,276,851.64 41,889.20	100.00% 177,199.88	NR / NR NR	0.00 0.00
TOTAL MARKET VALUE PLUS ACCRUED						23,318,740.84			

Transaction Ledger

As of July 31, 2019



Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
ACQUISITIONS										
Purchase	07/01/2019	99CAMBX\$1	3,819.40	CSJVRMA Inv Pool Investment Pool	10.755		41,075.84	0.00	41,075.84	0.00
Subtotal			3,819.40				41,075.84	0.00	41,075.84	0.00
TOTAL ACQUISITIONS			3,819.40				41,075.84	0.00	41,075.84	0.00
OTHER TRANSACTIONS										
Dividend	07/01/2019	99CAMBX\$1	2,165,483.68	CSJVRMA Inv Pool Investment Pool	0.000		41,075.84	0.00	41,075.84	0.00
Subtotal			2,165,483.68				41,075.84	0.00	41,075.84	0.00
TOTAL OTHER TRANSACTIONS			2,165,483.68				41,075.84	0.00	41,075.84	0.00

Income Earned

As of July 31, 2019



CUSIP	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
INVESTMENT POOL						
99CAMBX\$1	CSJVRMA Inv Pool	Various	23,058,575.92	41,075.82	0.00	41,889.22
	Investment Pool	Various	41,075.84	41,075.84	0.00	
		2,169,303.08	0.00	41,889.20	0.00	
			23,099,651.76	41,889.22	41,889.22	
			23,058,575.92	41,075.82	0.00	
			41,075.84	41,075.84	0.00	
			0.00	41,889.20	0.00	
Total Investment Pool		2,169,303.08	23,099,651.76	41,889.22	41,889.22	41,889.22
			23,058,575.92	41,075.82	0.00	
			41,075.84	41,075.84	0.00	
			0.00	41,889.20	0.00	
TOTAL PORTFOLIO		2,169,303.08	23,099,651.76	41,889.22	41,889.22	41,889.22

Cash Flow Report

As of July 31, 2019



Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
08/01/2019	Dividend	99CAMBX\$1	4,338,606.16	CSJVRMA Inv Pool Investment Pool	0.00	41,889.20	41,889.20
AUG 2019					0.00	41,889.20	41,889.20
TOTAL					0.00	41,889.20	41,889.20



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Information contained in this monthly statement is confidential and is provided for informational purposes only and should not be construed as specific investment or legal advice. The information contained herein was obtained from sources believed to be reliable as of the date of this statement, but may become outdated or superseded at any time without notice.

Custody: Your qualified custodian bank maintains control of all assets reflected in this statement and we urge you to compare this statement to the one you receive from your qualified custodian. Chandler does not have any authority to withdraw or deposit funds from/to the custodian account.

Valuation: Prices are provided by IDC, an independent pricing source. In the event IDC does not provide a price or if the price provided is not reflective of fair market value, Chandler will obtain pricing from an alternative approved third party pricing source in accordance with our written valuation policy and procedures. Our valuation procedures are also disclosed in Item 5 of our Form ADV Part 2A.

Performance: Performance results are presented gross-of-advisory fees and represent the client's Total Return. The deduction of advisory fees lowers performance results. These results include the reinvestment of dividends and other earnings. Past performance may not be indicative of future results. Therefore, clients should not assume that future performance of any specific investment or investment strategy will be profitable or equal to past performance levels. All investment strategies have the potential for profit or loss. Economic factors, market conditions or changes in investment strategies, contributions or withdrawals may materially alter the performance and results of your portfolio.

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Ratings: Ratings information have been provided by Moody's, S&P and Fitch through data feeds we believe to be reliable as of the date of this statement, however we cannot guarantee its accuracy.

Security level ratings for U.S. Agency issued mortgage-backed securities ("MBS") reflect the issuer rating because the securities themselves are not rated. The issuing U.S. Agency guarantees the full and timely payment of both principal and interest and carries a AA+/Aaa/AAA by S&P, Moody's and Fitch respectively.



Benchmark Index	Disclosure
ICE BAML 1-5 Yr US Treasury/Agency Index	The ICE BAML 1-5 Year US Treasury & Agency Index tracks the performance of US dollar denominated US Treasury and nonsubordinated US agency debt issued in the US domestic market. Qualifying securities must have an investment grade rating (based on an average of Moody's, S&P and Fitch). Qualifying securities must have at least one year remaining term to final maturity and less than five years remaining term to final maturity, at least 18 months to maturity at time of issuance, a fixed coupon schedule and a minimum amount outstanding of \$1 billion for sovereigns and \$250 million for agencies. (Index: GVA0. Please visit www.mlindex.ml.com for more information)
ICE BAML 1-5 Yr US Issuers Corp/Govt Rtd AAA-A Idx	The ICE BAML US Issuers 1-5 Year AAA-A US Corporate & Government Index tracks the performance of US dollar denominated investment grade debt publicly issued in the US domestic market, including US Treasury, US agency, foreign government, supranational and corporate securities. Qualifying securities must issued from US issuers and be rated AAA through A3 (based on an average of Moody's, S&P and Fitch). In addition, qualifying securities must have at least one year remaining term to final maturity and less than five years remaining term to final maturity, at least 18 months to final maturity at point of issuance, a fixed coupon schedule and a minimum amount outstanding of \$1 billion for US Treasuries and \$250 million for all other securities. (Index: GU10. Please visit www.mlindex.ml.com for more information)



**CITY OF OAKDALE
CITY COUNCIL STAFF REPORT**

Date: September 16, 2019
To: Mayor and City Council
From: Colleen Andersen, Management Analyst
Reviewed by: Jeff Gravel, Public Services Director
Subject: Consideration of a City Council Resolution of Concurrence and Support of the Community Development Block Grant Consolidated Annual Performance and Evaluation Report (CAPER) Fiscal Year 2018-2019

I. BACKGROUND

As required by HUD, the Stanislaus County Consortium which includes the Cities of Oakdale, Hughson, Patterson, Newman, Ceres, Waterford and Stanislaus County has prepared a Consolidated Annual Performance and Evaluation Report (CAPER) to document progress made in accomplishing goals set forth in the Consolidated Plan and Action Plan. The report includes the accomplishments of the individual jurisdictions participating in the Stanislaus County Community Development Block Grant Program (CDBG) Consortium also known as the Stanislaus Urban County for the FY 2018-2019. Access to the entire report is available online at the following link: <http://www.stancounty.com/bos/agenda/2019/20190820/D01.pdf>

II. DISCUSSION

The Draft CAPER was made available for a 15-day review and comment period which began on August 20, 2019 and ends, September 4, 2019. The Final CAPER is now before the City Council for recommendation of approval to the Stanislaus County Board of supervisors at their public meeting to be held on September 24, 2019. Upon approval by the Board of Supervisors, the CAPER will be submitted to HUD for final certification.

III. FISCAL IMPACTS

Funds are derived from the Federal Community Development Block Grant Program; there is no impact to the City General Fund.

IV. RECOMMENDATION

The City Council adopt the Resolution of Concurrence and Support to submit the Consolidated Annual Performance and Evaluation Report (CAPER) for FY 2018-2019 prepared on behalf of Stanislaus Urban County.

V. ATTACHMENTS

Attachment A: Draft City Council Resolution 2019-____
Attachment B: CAPER Excerpt of Oakdale Activities and Accomplishments



**IN THE CITY COUNCIL
OF THE CITY OF OAKDALE
STATE OF CALIFORNIA
CITY COUNCIL RESOLUTION 2019-XX**

**RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL
CONCURRENCE AND SUPPORT OF THE CONSOLIDATED ANNUAL PERFORMANCE AND
EVALUATION REPORT (CAPER) FOR FISCAL YEAR (FY) 2018-2019 PREPARED FOR THE
STANISLAUS URBAN COUNTY**

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, the Stanislaus Urban County which includes the Cities of Oakdale, Hughson, Newman, Patterson, Ceres, Waterford and unincorporated areas of Stanislaus County have received and expended CDBG funds from the U.S. Department of Housing and Urban Development (HUD) for FY 2018-2019; and,

WHEREAS, the Stanislaus County CDBG Consortium is required by HUD to prepare a Consolidated Annual Performance and Evaluation Report (CAPER) to document progress made in accomplishing goals set forth in the Consolidated Plan and Action Plan; and,

WHEREAS, the Draft CAPER was made available for a 15-day public review period from August 20, 2019 through September 4, 2019 to allow the public the opportunity to review and provide comments prior to the public hearing by the Stanislaus County Board of Supervisors.

NOW, THEREFORE, BE IT RESOLVED that the **CITY OF OAKDALE CITY COUNCIL** adopts a Resolution of Concurrence and Support of the Community Development Block Grant Consolidated Annual Performance and Evaluation Report (CAPER) Fiscal Year 2018-2019 prepared for the Stanislaus Urban County.

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 16th DAY OF ASEPTEMBER, 2019 by the following vote:

AYES:	Councilmembers:	()
NOES:	Councilmembers:	()
ABSENT:	Councilmembers:	()
ABSTAIN:	Councilmembers:	()

J.R. McCarty, Mayor
City Council

Attest:

Rouzé Roberts, City Clerk

**THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS
AGENDA ITEM**

DEPT: Planning and Community Development

BOARD AGENDA:6.D.1
AGENDA DATE: August 20, 2019

CONSENT:

CEO CONCURRENCE:

4/5 Vote Required: No

SUBJECT:

Approval to Open a 15-day Public Review Period and Set a Public Hearing for the September 24, 2019, 9:00 a.m. meeting to Consider Adoption of the Fiscal Year 2018-2019 Consolidated Annual Performance and Evaluation Report (CAPER)

STAFF RECOMMENDATION:

1. Open the 15-day public review period for the Fiscal Year 2018-2019 Consolidated Annual Performance and Evaluation Report (CAPER).
2. Set a Public Hearing for the September 24, 2019, 9:00 a.m. meeting to consider approval of the Fiscal Year 2018-2019 CAPER.

DISCUSSION:

Stanislaus County, in partnership with the cities of Ceres, Hughson, Newman, Oakdale, Patterson, and Waterford, form the Stanislaus Urban County for purposes of receiving Federal Housing and Urban Development (HUD) Community Development Block Grant (CDBG) and Emergency Solutions Grants (ESG) Program funds. Federal and local regulations require a Consolidated Annual Performance and Evaluation Report (CAPER) be made available for a minimum 15-day public review period prior to local approval. As part of the CAPER citizen participation process, federal regulations require a public hearing be held to solicit comments relative to the CAPER.

The CAPER is a report required of HUD Entitlement jurisdictions on the accomplishments and progress toward fulfilling the goals of the adopted Consolidated Plan (Con Plan). Specifically, the Stanislaus Urban County's CAPER reports on the outcomes, progress, and expenditures of the CDBG, ESG, and Neighborhood Stabilization Program (NSP) programs conducted during the year, by the members participating in the Stanislaus Urban County; as well as a summary of accomplishments for the non-profit agencies that were awarded public services grants from both the CDBG and ESG programs.

Attachment "1" consists of the Stanislaus Urban County's Fiscal Year 2018-2019 Draft CAPER prepared for public review. Fiscal Year 2018-2019 is Program Year 4 of the Stanislaus Urban County's 5-year Con Plan.

In Fiscal Year 2018-2019, the Stanislaus Urban County received \$2,390,534 for CDBG and \$195,964 for ESG activities, from HUD. The chart below provides a summary of the funding allocation among Stanislaus Urban County members:

Urban County Member	Activities	Administration *	Total
Ceres	\$266,485	\$16,544	\$283,029
Hughson	133,284	16,544	149,828
Newman	151,357	16,544	167,901
Oakdale	167,003	16,544	183,547
Patterson	151,189	16,544	167,733
Waterford	138,806	16,544	155,350
Stanislaus County	665,250	353,843	1,019,093
Public Services	239,053		239,053
Fair Housing		25,000	25,000
CDBG Subtotal	\$1,912,427	\$478,107	\$2,390,534
ESG	181,267	14,697	195,964
Total	\$2,093,694	\$492,804	\$2,586,498

An additional \$51,662.31 in program income was received in Fiscal Year 2018- 2019, from the repayment of solar installation loans that were provided to previously acquired NSP housing units.

The following is a summary of activities undertaken by individual Stanislaus Urban County members, as well as County-wide activities/programs, during Fiscal Year 2018-2019, which have been reported in the CAPER:

Program Administration

Each of the Stanislaus Urban County members receives an independent CDBG project administration allocation (shown in the table above) to cover administrative costs for CDBG related projects. As the lead entity with responsibilities for implementing, monitoring and administration of CDBG and ESG funding, Stanislaus County receives the majority of the available CDBG administrative funding; which is capped at 20% of the overall CDBG allocation and any program income received. HUD recognizes Stanislaus County as the sole grantee responsible for administration and oversight of CDBG, ESG, and NSP funding. Accordingly, the County’s Planning and Community Development Department is responsible for the receipt and timely expenditure of funds, environmental documentation for projects, eligibility determination of projects and those persons accessing services of the programs, and program monitoring for the Stanislaus Urban County.

In terms of program monitoring, Stanislaus County follows a HUD approved monitoring plan. As part of the monitoring plan, staff conducts program and project monitoring of all program activities on a quarterly basis to ensure statutory and regulatory requirements are met by the subrecipients (subrecipients include Stanislaus Urban County city members, along with the locally funded non-profit service providers), and that information submitted to the County is accurate and complete.

Agreements are executed with all subrecipients, which clearly state the project's scope of work, performance measurement standards, reporting requirements, draw-down reimbursement requirements, and all applicable federal compliance program requirements. The monitoring process consists of on-site field visits, desk audits, open communication and technical assistance to subrecipients to create a comprehensive data collection and reporting system.

In Fiscal Year 2018-2019, 89% of the total CDBG administrative funding provided to Stanislaus Urban County members was expended. Unspent administrative funding has been reallocated to the members Fiscal Year 2019-2020 approved infrastructure projects. The expenditure of Fair Housing and ESG administrative funding is discussed later in this report.

Stanislaus County

West Modesto Sewer Infrastructure (WMSI) Project

On March 28, 2017, the Board of Supervisors approved prioritizing the use of CDBG funds for sewer infrastructure projects. Included in the March 28th agenda item was a discussion of a sewer project prioritization study prepared by the County's Department of Public Works using a methodology based on need, income eligibility, and cost effectiveness. Based on the results of the sewer project prioritization study, Fiscal Year 2018-2019 CDBG funds were allocated to the WMSI Project, which includes the following top three project areas listed in the study:

Spencer/Marshall – The project area is generally located south of Maze Boulevard, east of the Modesto Irrigation District Lateral No. 5, north of California Avenue, and west of the Briggs Ditch.

Beverly/Waverly – The project area is generally located south of Chicago Avenue, north of Paradise Road, and east of Carpenter Road.

Rouse/Colorado – The project area is generally between Sutter Avenue and Sunset Avenue, south of South Avenue and north of Garden Avenue.

Altogether, the top three project areas include approximately 1,038 residential, commercial, and mixed-use parcels. These parcels currently rely on septic tanks for treatment of sewage. The project's purpose is to provide a sanitary sewer system that will allow property owners to abandon their existing failing septic tanks and connect to a public sewer system.

Environmental review in accordance with CEQA (the California Environmental Quality Act) and NEPA (the National Environmental Policy Act) has been completed for the entire WMSI project; with the Board of Supervisors adopting a Negative Declaration on July 17, 2018. HUD provided the County an Authority to Use Grants Funds for the WMSI Project on August 3, 2018, that authorized the release of funds for the entire project. Design and engineering for all three of the project areas was started in Fiscal Year 2018-2019, with the design for the first phase, the Spencer/Marshall area, anticipated to be completed by winter of 2019 with construction commencing in the spring of 2020. The start of the sewer line construction work is being coordinated with the City of Modesto, who anticipates replacing existing water lines in this neighborhood, before the streets are reconstructed in the neighborhood.

During Fiscal Year 2018-2019, an opportunity in the Rouse/Colorado area arose to partner with the City of Modesto, on its River Trunk Realignment Project, which includes installation of a sewer trunk line on Colorado Avenue – a trunk line serving areas outside the Rouse/Colorado area. A portion of the City's work will overlap the County's planned installation of a parallel sewer lateral needed to serve the Rouse/Colorado area. The partnership with the City of Modesto would serve to save costs by limiting reconstruction of the affected street improvements to only once. Once cost savings of the partnership are verified and a timeline for the joint effort established, a separate item will be presented to the Board for consideration. The City also anticipates replacing water lines along this road segment before the street is reconstructed.

During Fiscal Year 2018-2019, the County's Planning and Public Works Departments coordinated on the preparation of an application for State Water Board grant funding to be leveraged with CDBG funding for the construction of the entire WMSI project. The application for the Spencer/Marshall Neighborhood will be submitted to the State Water Board in Fiscal Year 2019-2020.

In Fiscal Year 2018-2019, a total of \$873,608 in CDBG funding, including unspent prior Fiscal Year CDBG funding, was expended on the County's infrastructure project.

City of Ceres

Pleasant Avenue Infrastructure Project

The City of Ceres completed construction of Pleasant Avenue-Central Avenue Infrastructure Improvement Project in June 2019. The project is located on Pleasant Avenue and bounded by Central Avenue to the east. The project consisted of the installation of curb, gutter, sidewalk and sidewalk repairs. The City of Ceres also continued with the planning and design of the Morrow Village Improvements Project. The project will install sidewalk and ADA ramps in an area that is generally void of any sidewalks. The project area is bounded by Moffett Road to the west, Mitchell Road to the east, Whitmore Avenue to the south and Garrison Road to the north.

In Fiscal Year 2018-2019, a total of \$172,296 in CDBG funding was expended on the City of Ceres' infrastructure project.

City of Hughson

2nd Street Infrastructure Project

The City of Hughson completed construction of the 2nd Street Infrastructure Project during Fiscal Year 2018-2019. The project is part of a multi-year effort to complete sidewalk in-fill projects to improve connectivity, mobility and access for non-motorized users of the City. The project will include the installation of curb, gutter and sidewalk and pedestrian and ADA improvements. The project area is located along 2nd Street between Walker Lane and Fox Road.

In Fiscal Year 2018-2019, a total of \$333,460 in CDBG funding, including unspent prior Fiscal Year CDBG funding, was expended on the City of Hughson's infrastructure project.

City of Newman

Q Street and Inyo Avenue Infrastructure Project

The City of Newman completed Phase I of the project and completed construction of Inyo Avenue in December 2018. Phase II is currently underway, and construction is tentatively scheduled to start in the fall of 2019. The project consists of the installation of curb, gutter and sidewalk on the north side of Inyo Avenue from R Street to Merced Street and Q Street between Merced on the north and Stanislaus Street to the south.

In Fiscal Year 2018-2019, a total of \$266,443 in CDBG, including unspent prior Fiscal Year CDBG funding, funding was expended on the City of Newman's infrastructure project.

City of Oakdale

Wood Basin Storm Drain Project

This City of Oakdale completed its environmental review, and design and engineering for this project during Fiscal Year 2018-2019. The project is tentatively scheduled to begin construction in the summer of 2020. The project will provide improved flood control measures for the areas of West H Street, West I Street, South Wood Street, Wanda Way and Hinkley Avenue.

In Fiscal Year 2018-2019, a total of \$5,116 in CDBG funding was expended on the City of Oakdale's infrastructure project.

City of Patterson

Downtown Infrastructure Improvements Project

The City of Patterson began the planning, design and engineering work on the next phase of this project that includes C and D Streets. The next phase will consist of a water main replacement and installation of curb, gutter, storm drain, sidewalks and street repaving. The project is located on C and D Streets and is bounded by Del Puerto Avenue to the west and Second Street.

In Fiscal Year 2018-2019, no CDBG funding was expended on the City of Patterson's infrastructure project.

City of Waterford

Church Street Infrastructure Project

The City of Waterford completed construction of the Church Street Infrastructure Project in December 2018. The project consists of in-fill type infrastructure improvements including sidewalk, curb, gutter and ADA ramps. The project also included installation of new paving between sidewalks and existing pavement, installation of storm drainage, and water and sewer line improvements.

In Fiscal Year 2018-2019, a total of \$143,293.24 in CDBG funding, including unspent prior Fiscal Year CDBG funding, was expended on the City of Waterford's infrastructure project.

Fair Housing Program

As a HUD mandated requirement, the Stanislaus Urban County must provide a fair housing services program designed to address impediments to fair housing choice through education and investigation to the community. The cost for providing a fair housing services program is subject to the 20% administrative funding cap. Stanislaus County, on behalf of the Stanislaus Urban County, contracted with Project Sentinel to provide fair housing services. The main objective of the services provided by Project Sentinel is to raise the level of awareness of fair housing rights and responsibilities among home seekers, owners, managers, and the general public, as well as to enforce fair housing laws via investigation of housing discrimination claims.

Project Sentinel assisted 28 individuals through the investigation of 12 fair housing cases; and provided fair housing counseling, information, and referrals to 147 individuals in person and 552 individuals via phone calls. In addition, the agency provided 377 individuals with tenant landlord services aimed at bringing awareness of housing rights and to overcome housing discrimination.

In Fiscal Year 2018-2019, a total of \$25,000 in CDBG funding was expended on the Fair Housing Program.

Neighborhood Stabilization Program (NSP)

On February 27, 2018, the Board of Supervisors approved a Substantial Amendment to the NSP 1 and 3 Action Plans to fund affordable housing projects to be located on NSP acquired properties, including Oak Leaf Meadows in the City of **Oakdale** and three in-fill housing sites in the Modesto unincorporated area. The amendments involved approximately \$4,660,000 in NSP 1 and 3 Program Income funds and the projects will serve families that are income eligible (80% of the area median income). The Oak Leaf Meadows project proposal consists of 56 multi-family affordable housing units, consisting of two and three-bedroom housing units to be developed on a 3.29+/- acre property that includes a 5,000 square-foot community center and a day care/ head start

facility. The Stanislaus Regional Housing Authority was awarded tax credit financing in August of 2018 for the project. Construction of the project began in May of 2019 and is scheduled for completion by June of 2021.

Development of two of the three in-fill housing sites, with a total of three single-family housing units, was completed in Fiscal Year 2018-2019. Development of the third site, with three single-family housing units, is ongoing, with construction anticipated to be completed by early fall of 2019.

In Fiscal Year 2018-2019, a total of \$1,479,474 in NSP funding was expended on the Oak Leaf Meadows Project and \$275,236 in NSP funding was expended on development of the in-fill housing sites.

Public Services Programs

The Stanislaus Urban County set-aside \$239,053, approximately 10% of its CDBG funds for the Public Services Grant (PSG) Program. Under the PSG Program, grants are awarded to non-profit organizations that provide new or expanded services to eligible Stanislaus Urban County area residents. The activities funded must be targeted for one of the following three CDBG national objectives: directly benefit low income individuals; elimination of blighting conditions; or, response to economic distress and dislocation.

The Stanislaus Urban County provided funding to seven non-profit service providers for 12 different programs. Non-profit service providers applied for the grants through a competitive process, with a maximum grant amount award of \$20,000. Over 2,115 individuals received services from the seven non-profit service providers awarded. Services received included emergency food assistance, utility assistance, respite child care, case management, shelter services, education classes, and resource referrals.

A summary of specific PSG Program activity accomplishments may be found in the Summary of CDBG Program Accomplishments section of the CAPER. In Fiscal Year 2018-2019, a total of \$227,737, 95% of the total PSG Program funding set-aside, was expended by the awarded non-profit service providers. The unexpended funding has been reallocated to the County's WMSI Project. Local regulations provide one-year for expenditure of PSG Program funding.

Emergency Solutions Grants (ESG) Programs

In Fiscal Year 2018-2019, the Stanislaus Urban County was awarded \$195,964 in funding to provide public services to the homeless, such as emergency and transitional shelters, and homeless prevention and rapid re-housing assistance to homeless persons or persons at-risk of homelessness. ESG projects must serve either homeless persons or extremely low-income households; defined as those at or below 30% of the area median income.

In Fiscal Year 2018-2019, the Stanislaus Urban County provided funding to three service providers for four different programs. A total of 45% of the grant awards went

towards emergency and transitional shelter programs, 40.1% went toward homeless prevention and rapid re-housing program, 7.4% went towards funding data entry for the Homeless Management and Information System (HMIS), and the remaining 7.5% was utilized by Stanislaus County for the administration of the ESG program. Over 1,420 homeless persons, or persons at-risk of becoming homeless, were assisted with overnight shelter, emergency food, and housing stability assistance throughout Fiscal Year 2018-2019.

A summary of specific ESG activity accomplishments may be found in the ESG Program Performance section of the CAPER. In Fiscal Year 2018-2019 a total of \$41,274.60, 21% of the total ESG allocation, was expended by the awarded service providers. Federal regulations allow 24 months to expend ESG program funds and, as such, unspent funds must be used in Fiscal Year 2019-2020.

Partnerships

The Con Plan emphasizes the need for jurisdictions and other agencies to form partnerships to achieve the communities' objectives. HUD requires community outreach and engagement be done in accordance with the local Continuum of Care (CoC) for homeless prevention efforts and issues. Homeless services, workforce development, and neighborhood revitalization strategies are issues that have been identified in the Fiscal Year 2015-2020 Con Plan and addressed in each in each of the Con Plan's CAPER's. The Stanislaus Urban County has ongoing partnerships with other local jurisdictions, service providers, and community groups throughout the County. These partnerships include focused efforts to improve homeless services through the identification of service gaps, communication of upcoming events, and uniform data collection and reporting.

In Fiscal Year 2018-2019, the Stanislaus Urban County continued its commitment to the development and implementation of the Focus on Prevention platform through its CDBG public services and ESG program planning efforts. Staff continues to integrate the work that comes out of this effort, to the extent feasible, into future funding decisions presented to the Board of Supervisors for consideration. County staff overseeing the administration of CDBG and ESG funding are active participants in the Stanislaus Community System of Care (CSOC), the locally recognized CoC.

Public Review

Any comments received during the public review period will be presented to the Board of Supervisors and, where appropriate, incorporated into the final CAPER to be considered for adoption. The final CAPER will be presented to the Board of Supervisors for adoption on September 24, 2019. Once adopted, the CAPER will be submitted to HUD to meet program regulatory requirements.

POLICY ISSUE:

The programs and projects represented in the CAPER are consistent with the goals and objectives of the Stanislaus County Consolidated Plan, and the General Plans, specifically the Housing Elements, of all respective Stanislaus Urban County members.

FISCAL IMPACT:

In Fiscal Year 2018-2019, the Stanislaus Urban County's received \$2,390,534 for CDBG and \$195,964 for ESG activities from HUD. The period of time in which these funds may be used varies by project activity and any unspent Fiscal Year 2018-2019 funding is either encumbered through contract or has been reallocated to a Fiscal Year 2019-2020 approved project. As per Federal regulations, CDBG funds must be spent within seven years and ESG funds within two years, or the funds would be released back to HUD. The oldest allocation of CDBG funds are required to be drawn first. Currently, Stanislaus County has CDBG allocated funds as far back as Fiscal Year 2014-2015 and ESG allocated funds available back to Fiscal Year 2018-2019. General administration costs for the preparation and distribution of the CAPER are paid for by the Planning - Special Revenue Grants budget. There is no fiscal impact to the County General Fund.

BOARD OF SUPERVISORS' PRIORITY:

Approval of the proposed Fiscal Year 2018-2019 CAPER supports the Board's priorities of Supporting *Strong & Safe Neighborhoods*, *Supporting Community Health*, and *Delivering Efficient Public Services and Community Infrastructure* by providing the community with the necessary funds to implement needed programs and projects.

STAFFING IMPACT:

Administrative oversight of all Community Development Block Grant (CDBG), Emergency Solutions Grants Program (ESG), and Neighborhood Stabilization Program (NSP) funds allocated to the Stanislaus Urban County will be assumed by existing Planning and Community Development staff.

CONTACT PERSON:

Angela Freitas, Director of Planning & Community Development
Telephone: 209-525-6330

ATTACHMENT(S):

1. Draft Fiscal Year 18-19 CAPER

Stanislaus Urban County



Consolidated Annual Performance and Evaluation Report (CAPER) Fiscal Year 2018-2019 *for CDBG and ESG Programs*

Draft August 20, 2019

Prepared by:

**Stanislaus County
Planning and Community
Development Department
1010 10th Street, Suite 3400
Modesto, CA 95354**

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Program Year - 4 Consolidated Plan 2015-2020 2018-2019 Stanislaus Urban County Consolidated Annual Performance and Evaluation Report

Executive Summary

Stanislaus County, recognized as an eligible Urban County by the U.S. Department of Housing and Urban Development (HUD), annually receives Community Development Block Grant (CDBG) program funds and Emergency Solutions Grants (ESG) program funds. In 2002, Stanislaus County formed the Stanislaus County Community Development Block Grant Consortium, which includes Stanislaus County unincorporated communities and the cities of: Ceres, Hughson, Newman, Oakdale, Patterson, and Waterford, collectively hereafter referred to as the “Stanislaus Urban County.”

As an application for these funds, HUD requires Stanislaus County to prepare and adopt a five-year Consolidated Plan (Con Plan) and Annual Action Plans. At the end of each fiscal year, Stanislaus County is also required to annually prepare the Consolidated Annual Performance and Evaluation Report (CAPER) to report the progress made in accomplishing the goals set forth in the Con Plan and Annual Action Plan (AAP) for the CDBG, ESG, and Neighborhood Stabilization Program (NSP) programs. This CAPER is for Fiscal Year 2018-2019 beginning July 1, 2018, and ending June 30, 2019.

In Fiscal Year 2018-2019, the Stanislaus Urban County continued its focus on effectively administering and implementing CDBG, ESG, and NSP programs.

The Fiscal Year 2018-2019 grant allocation amounts for each respective entitlement program were:

CDBG	\$2,390,534
ESG	\$ 195,964
Total:	\$2,586,498

The Stanislaus Urban County members are also members in the City of Turlock/Stanislaus County HOME Investment Partnerships Program (HOME) Consortium (hereafter referred to as the “HOME Consortium”). The Fiscal Year 2018-2019 HOME allocation amount for the Stanislaus Urban County members was \$1,382,383.

As the lead agency, the City of Turlock administers the HOME program for the Stanislaus Urban County and reports comprehensive HOME activity for the partnering jurisdictions in the HOME Consortium CAPER. The HOME Consortium CAPER may be accessed by contacting the City of Turlock’s Housing Program Services Division.

CDBG, ESG, NSP, and HOME funds are designed to primarily serve the low-income community as defined by the Area Median Income (AMI) limits per program for Stanislaus County, determined by the U.S. Department of Housing and Urban Development (HUD).

The above listed funding sources assisted the Stanislaus Urban County to address the challenges within the Stanislaus Urban County communities, including but not limited to continuing the efforts to provide opportunities for: safe, decent, affordable housing through infrastructure and housing development, housing rehabilitation, down payment assistance, homeless prevention, and rapid re-housing opportunities, as well as essential public services for the moderate to low-income community.

The Stanislaus Urban County continued to collaborate with the Stanislaus Community System of Care (CSoc), the local federally recognized Continuum of Care (CoC) on homeless services and programs. At the local level, this collaborative provides the most comprehensive analysis of the homeless population and service availability in Stanislaus County. This collaborative is comprised of: the Stanislaus Regional Housing Authority, Community Housing and Shelter Services (CHSS), the County's Community Services Agency, the County's Behavioral Health and Recovery Services, Center for Human Services, We Care Program, Children's Crisis Center, the City of Turlock, the City of Modesto, the Stanislaus Urban County, faith-based organizations, and over a dozen housing and service providers.

One objective of the CoC is to fund projects that assist homeless persons in self-sufficiency and assist towards permanent housing. CoC funds are allocated through a competitive process and used for the Supportive Housing Program (SHP) and Shelter Plus Care program. The CoC System consists of these components:

- 1) Emergency shelter/assessment effort which provides immediate shelter and can identify an individual's needs; or,
- 2) Offering referrals to housing and necessary social services. Such services include: substance abuse treatment, short-term mental health services, independent living skills, job training; or,
- 3) Providing permanent supportive housing arrangements.

ESG funded projects are related to the CoC system as they provide emergency shelter while working on identifying needs of the homeless, offering transitional housing and necessary social services, and providing permanent supportive housing arrangements.

Specific Fiscal Year 2018-2019 program accomplishments are identified in the CR-05 - Goals and Outcomes section of this document.

The format of this document is designed after a HUD document template that includes a series of questions in relation to specific funding programs (CDBG, ESG, and HOME). Responses to those questions are provided directly below each question.

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The priorities identified in the Con Plan are: public infrastructure, economic development, affordable housing and public services. In many neighborhoods and communities of the planning area, public infrastructure is minimal or non-existent, causing this to be a high priority need. Infrastructure such as sewer, water, curb, gutter, sidewalk, and storm drainage are typical development standards in newer neighborhoods, but are non-existent in older neighborhoods. The cities of: Ceres, Hughson, Newman, Oakdale, Patterson, Waterford, as well as Stanislaus County utilized CDBG funds for infrastructure improvement related projects. As a result of these improvements, residents of the surrounding project areas enjoy an improved quality of life.

Through the CDBG Public Services Program, the Stanislaus Urban County sets aside approximately 10% of its annual CDBG allocation for programs that provide services to low to moderate-income households (families or individuals). In Fiscal Year 2018-2019, a total of 12 public service programs were awarded \$239,053 to carry-out a number of needed services that benefit the homeless populations. Approximately 2,115 individuals received a form of service through the funded agencies. Funded services ranged from meal and shelter for low-income households to emergency food assistance programs. The services provided through the funded programs positively impact the lives of the households served.

On October 28, 2014, the Board of Supervisors adopted a plan called Focus on Prevention 2015, which is a strategy for community transformation in four areas critical to the quality of life in Stanislaus County (homelessness, strengthening families, youth early intervention, and reducing recidivism). The goal of the Focus on Prevention Initiative is to bring all sectors of the community together to provide an opportunity for cross-sector development of community-wide prevention strategies. The Initiative reinforced the collaboration efforts and commitment between the local CoC and the community to work towards resolving homelessness. A Coordinated Entry System (CES) in conjunction with the existing Homeless Management Information System (HMIS) system was designed in Fiscal Year 2016-2017, began planning a phased implementation in Fiscal Year 2017-2018, and continued further development to begin implementation in Fiscal Year 2018-2019. Stanislaus County, through collaboration with stakeholders, worked on updating CES policies and procedures. The Stanislaus Urban County is working with the CoC and other entitlement jurisdictions to oversee and monitor for federal compliance the CES system. Throughout Fiscal Year 2018-2019, the Stanislaus Urban County and the local CoC worked together on strengthening efforts to address and collaborate on homeless issues.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee’s program year goals.

Consolidated Plan Accomplishments					Strategic Plan to Date			Program Year 4		
Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected	Actual	Percent Complete	Expected	Actual	Percent Complete
Access to public services for low income household	Non-Homeless Special Needs	CDBG: \$239,053	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	14,350	11,945	83%	1,370	2,115	>100%
Administration	Administration	CDBG: \$353,843 ESG: \$14,697	Other	Other	1	1	100%	1	1	100%
Fair Housing and Tenant/Landlord Services	Non-Housing Community Development	CDBG: \$25,000	Other	Other	1,150	123	11%	40	28	70%
Homeless Prevention	Homeless	ESG: \$63,100	Homeless Prevention	Persons Assisted	175	205	>100%	17	86	>100%
Homeless Services Data Collection	Homeless	ESG: \$14,500	Other	Other	1	1	100%	1	1	100%
Improve Accessibility	Non-Housing Community Development Economic Development	CDBG: \$0	Businesses Assisted	Businesses Assisted	10	0	0%	0	0	-

Improve Infrastructure in low income neighborhoods	Non-Housing Community Development	CDBG: \$1,673,374	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	7,136	7,126	99%	2,319	728	31%
Rapid Re-Housing for Homeless Persons	Homeless	ESG: \$14,900	Tenant-based rental assistance/ Rapid Re-housing	Households Assisted	40	92	>100%	10	32	>100%
Shelter for Homeless Persons	Homeless	ESG: \$88,766.70	Homeless Persons Overnight Shelter	Persons Assisted	2,700	3,972	>100%	450	1,260	>100%
Technical Assistance for Small Businesses	Non-Housing Community Development Economic Development	CDBG: \$0	Businesses Assisted	Businesses Assisted	20	23	>100%	0	0	-

Table 1 – Consolidated Plan Accomplishments – Program Year 4 and Strategic Plan to Date

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

All CDBG, HOME, ESG, and NSP funded programs contribute to the improvement of neighborhoods and communities and address community problems. CDBG, HOME, and ESG funded programs and projects address the objective of benefiting low- and moderate-income households. Without the assistance, many individuals and families would lack access to valuable services that address some of their basic needs. As a result, these HUD funded services provide them with a safer and more suitable living environment. The improved living environment via the provision of public services, infrastructure improvements in low income neighborhoods, and housing programs have the potential to provide improved educational and economic opportunities that in the long term, may lead to improving the lives of individuals and the community as a whole.

As the lead agency, Stanislaus County staff supports Stanislaus Urban County members on their path towards meeting the goals identified by the community during the Con Plan process. Those goals included infrastructure improvements, public services, and affordable housing programs considered the most important for the community as a whole. With that framework in mind, the Stanislaus Urban County and the Grant Review Panel (made up of representatives of the Stanislaus Urban County and the CoC for CDBG public serve grant and ESG scoring) assure progress towards meeting the Con Plan five-year and annual priorities and addressing community needs.

CR-10 - Racial and Ethnic Composition of Families Assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

Race/Ethnicity	CDBG	ESG
White	1,779	1,079
Black or African American	150	175
Asian	13	14
American Indian or American Native	21	42
Native Hawaiian or Other Pacific Islander	24	14
Other	97	96
Total	2,084	1,420
Hispanic	1,271	517
Not Hispanic	813	903

Table 2 – Table of Assistance to Racial and Ethnic Populations by Source of Funds

Narrative

The numbers in CR-10 chart above reflect the CDBG Public Services Grant (PSG) program and the ESG program for Fiscal Year 2018-2019. Through PSG funds there were several agencies that addressed the needs of special populations in the Stanislaus Urban County. Approximately 180 individuals with disabilities were assisted with emergency food, shelter, and/or utility assistance. In Fiscal Year 2018-2019,

a total of 85 seniors were assisted through agencies funded with PSG funds for non-homeless special needs. These programs also assisted a total of 844 low-income households throughout the fiscal year.

Under the ESG program, the Stanislaus Urban County partnered with CHSS, Family Promise, We Care program, and the Children’s Crisis Center in efforts to help homeless persons and families make a transition to permanent housing and independent living. With the use of ESG grant funds, both the chronically homeless populations and temporarily homeless households were provided the opportunity to be placed into permanent housing. While enrolled in these programs, case managers work with each household to set goals and work on a housing action plan in order to identify and connect with any needed services such as: Temporary Assistance for Needy Families (TANF), Food Stamps, Veteran’s Benefits, future employment opportunities, etc. Throughout Fiscal Year 2018-2019, ESG homeless prevention and rapid re-housing funds placed 134 homeless individuals into permanent housing. At the end of the fiscal year, 84 of those individuals were stably housed. These programs assisted a total of 1,267 households throughout the fiscal year.

The Salvation Army, Family Promise, and the We Care program also utilized ESG funds to provide emergency and transitional shelter to homeless individuals and households. Clients that showed progress and motivation toward self-sufficiency receive extended case management in conjunction with Rapid Re-Housing assistance funds to assist in the placement of job and permanent housing placement.

The numbers in the chart do not reflect multi-races, and those individuals that refused to respond. The attached charts present the overall racial/ethnicity breakdown for all of the Stanislaus Urban County's CDBG and ESG funded programs and projects for Fiscal Year 2018-20189as collected in the IDIS reporting system.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available.

Source of Funds	Resources Made Available
CDBG	\$2,390,534
ESG	195,964
CDBG Leveraging	1,116,358
ESG Match	826,945

Table 3 – Resources Made Available

Narrative

Collectively, these resources assist the Stanislaus Urban County in addressing its affordable housing needs and to provide services to the most vulnerable of our community. When other resources are available, Stanislaus Urban County members undertake public infrastructure projects by leveraging CDBG funds with other local, state, or federal funds. The elimination of redevelopment agencies forced jurisdictions to re-strategize the implementation of infrastructure projects which include carrying out smaller scale projects as well as conducting projects in several phases, which have affected project duration.

Federal entitlement funds also leveraged state and local resources in the provision of affordable housing development, housing rehabilitation, homeless prevention, and rapid re-housing programs. Without the availability of these funds, individuals may not have been able to purchase their first home, maintain a decent living environment, or keep a roof over their head.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
West Modesto (unincorporated)	30	30	Infrastructure, Public Services and Economic Development
Ceres	13	13	Infrastructure, Public Services and Economic Development
Empire	0	0	Infrastructure, Public Services and Economic Development
Hughson	7	7	Infrastructure, Public Services and Economic Development
Newman	8	8	Infrastructure, Public Services and Economic Development
Oakdale	9	9	Infrastructure, Public Services and Economic Development
Patterson	8	8	Infrastructure, Public Services and Economic Development
Unincorporated Stanislaus County	18	18	Infrastructure, Public Services and Economic Development
Waterford	7	7	Infrastructure, Public Services and Economic Development

Table 4 – Identify the Geographic Distribution and Location of Investments

Narrative

In many neighborhoods and communities of the planning area, public infrastructure is minimal or non-existent, causing this to be a high priority need. Infrastructure such as sewer, water, curb, gutter, sidewalk, and storm drainage are typical development standards in newer neighborhoods but are non-existent in older neighborhoods. The cities of: Ceres, Hughson, Newman, Oakdale, Patterson, Waterford,

as well as Stanislaus County utilized CDBG funds for infrastructure improvement-related projects. As a result of these improvements, residents of the surrounding project area enjoy an improved quality of life.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

Leveraging Resources

Stanislaus Urban County members continued efforts to further affordable housing by offering a first-time homebuyer down payment assistance (DPA) and housing rehabilitation programs with HOME, CalHOME and local funds. In the past, these programs have proven to be effective tools for leveraging other public resources to address affordable housing needs within the Stanislaus Urban County member service areas. However, rising costs of housing, in combination with an already existing lack of affordable housing, has diminished the ineffectiveness of DPA programs Stanislaus County continues to provide housing rehabilitation, including sewer connection assistance, with program income from its CalHome grants obtained in Fiscal Years 2008-2009 and 2010-2011 through the California Department of Housing and Community Development (HCD).

Whenever possible, Stanislaus County collaborates with affordable housing developers by deferring the collection of County Public Facilities Fees. If affordability agreements are violated, payment is due immediately and enforced via the utilization of recorded deeds of trust and promissory notes.

Under the NSP program, the Stanislaus Urban County was provided funding to mitigate the negative effects of high foreclosure rates. The program design took foreclosed and vacant homes that were deteriorating due to neglect, and in turn rehabilitated the homes utilizing local workers and material suppliers. The homes were then resold to qualified first time homebuyers.

On February 27, 2018, the Board of Supervisors approved a Substantial Amendment to the NSP 1 and 3 Annual Action Plans to fund affordable housing projects to be located on NSP acquired properties, including Oak Leaf Meadows in the City of **Oakdale** and three in-fill housing sites in the Modesto unincorporated area. The amendments involved approximately \$4,660,000 in NSP 1 and 3 program income funds. The Oak Leaf Meadows project consists of 56 multi-family affordable housing units, consisting of two and three-bedroom housing units on a 3.29+/- acre property that includes a 5,000 square foot community center and a day care/head start facility. The project plans to serve families that are income eligible (80% of the area median income). The Stanislaus Regional Housing Authority was awarded approximately \$19,000,000 low income housing tax credit financing in August 2018 for the project. Land use entitlement approval was completed in early 2018. Construction began in May 2019 and is scheduled for completion by June 2021.

Development of two of the three in-fill housing sites, with a total of three single family housing units, was completed in Fiscal Year 2018-2019. Development of the third site, with three single family housing units, is ongoing, with construction anticipated to be completed by early fall of 2019. All of the units will be made available to very low-income households (below or at 50% AMI) and the units will be managed by the Stanislaus Regional Housing Authority.

During Fiscal Year 2018-2019, no additional foreclosed homes and/or properties were acquired or sold. The remaining inventory of property purchased with NSP funds are held by the Housing Authority as rentals or being developed for rentals, as outlined above.

Use of NSP program income was authorized in May 2014, for the demolition of vacant and abandoned dangerous buildings (ADB) undertaken in conjunction with established ADB programs administered by Urban County members. During the current reporting period, no ADB program activity has been completed.

Collectively, the leveraging of resources assists the Stanislaus Urban County in addressing its affordable housing and infrastructure needs, and to provide services to the most vulnerable of our community.

Matching

Under the ESG program, 50% of the costs related to the projects are reimbursed and the remainder of the costs paid by non-ESG match funding sources (i.e., local unrestricted donations). In this manner, the subrecipient in turn commits their dollar-to-dollar match by paying the remainder of the expenses from non-ESG sources. County staff reviews quarterly ESG statistical tables, narratives, request for funds forms, and budget print-outs that identify the total funds used/requested by each grantee during that reporting period. County staff verifies and cross-references the information with IDIS on the quarterly budget activity reports. Monitoring visits are also scheduled quarterly by county staff for each grantee to ensure appropriate expenditure of funds. As part of the ESG monitoring process, invoices and accompanying receipts are reviewed for reimbursement eligibility.

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	0	3
Number of Special-Needs households to be provided affordable housing units	0	0
Total	0	3

Table 5- Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	27	60

	One-Year Goal	Actual
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	0	0
Number of households supported through Acquisition of Existing Units	0	0
Total	0	19

Table 6 - Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

Generally, the lack of sufficient funding and available habitable housing units to meet the needs of providing and ensuring affordable housing at all levels pose great challenges in meeting community needs. Increasing home values limit the effectiveness of down payment assistance (DPA) and increasing rents limited affordable housing rental opportunities. The Stanislaus Urban County as a whole assisted only one household in **Oakdale** to purchase their first home using DPA. Services were provided to 160 clients that were assisted in obtaining affordable rental housing through the rapid re-housing program through federal ESG funds.

Discuss how these outcomes will impact future annual action plans.

Many of the participating Stanislaus Urban County jurisdictions have limited themselves in providing and/or acquiring funding to continue the provision of affordable housing programs and/or projects such as housing rehabilitation programs, and Down Payment Assistance (DPA) programs. Currently, only Stanislaus County provides public facility fee deferrals to assist with providing affordable housing. The elimination of Redevelopment Agencies by the State of California impacted the ability of all jurisdictions to maintain housing programs. The cities of: Ceres, Hughson, Newman, and Waterford currently do not have staff on hand to administer housing assistance programs. This may change in the future as new sources of State funding for affordable housing are made available and can be leveraged with other funding sources, such as HOME, by Stanislaus Urban County members.

Neighborhood Stabilization Program (NSP) funding has continued to provide affordable housing opportunities to residents of the County through the development of new housing units. The Emergency Solutions Grants (ESG) program has assisted those at risk of losing their rental housing and allowed others to obtain stable affordable rental housing where otherwise they would have ended up homeless. The Stanislaus Urban County will continue to coordinate at a regional level with its participating cities and neighboring jurisdictions (Modesto, Turlock, and Riverbank) to address affordable housing issues as well as homeless prevention strategies.



CITY OF OAKDALE
CITY COUNCIL STAFF REPORT

Date: September 16, 2019

To: City Council

From: Scott Heller, Chief of Police

Subject: Consideration of a Resolution Authorizing Staff to Purchase Repairs for a 2018 Ford Interceptor (Vehicle 41) from Four Star Body and Frame and Cook's Communications in the total amount of \$10,191.04 with funds from the Police Department Equipment Replacement Fund 545 to be reimbursed the total amount from the Central San Joaquin Valley Risk Management Authority and returned to Fund 545.

I. BACKGROUND

Staff is requesting authorization to purchase repairs for a 2018 Ford Interceptor (Vehicle 41) that serves as a patrol vehicle assigned to Patrol Operations. The patrol vehicle was involved in a non-injury, property damage traffic collision while responding to an in-progress crime. The traffic collision occurred on 6/16/2019, at approximately 1745 hours, and is reported under Oakdale Police Department Case Number OP19001820. The collision occurred when an Oakdale Police Officer spotted the suspect from an in-progress crime incident and initiated a U-turn in an attempt to intercept the individual. When the officer attempted to execute the U-turn, his patrol vehicle lost traction in loose gravel that was on the shoulder of the roadway which caused the vehicle to slide into a chain link fence.

The total damage to the vehicle, including damaged emergency equipment is estimated at \$10,191.04. Staff is requesting City Council approval to move forward with repairing the vehicle using existing funds from the Police Department Equipment Replacement Fund 545. Staff has consulted with the Central San Joaquin Valley Risk Management Authority (RMA) and was advised the RMA would reimburse the City up to \$14,242.30 for this claim. The RMA advised Staff to proceed with the purchase of the vehicle repairs and installation of all replacement equipment, and submit paid invoices for reimbursements. When the purchase and build out of the replacement vehicle has been completed, the City of Oakdale Finance Director would submit all invoices to the RMA for reimbursement back to Fund 545.

SUBJECT: Request for Authorization to Purchase Repairs for Patrol Vehicle #41
MEETING DATE: September 16th, 2019

The damage to the Oakdale Police Department vehicle is approximately \$10,191.04. Staff is requesting City Council approval to move forward with repairing the vehicle using funds from the Police Department Equipment Replacement Fund 545 with reimbursement from the RMA.

II. DISCUSSION

Vehicle 41 is a 2018 Ford Interceptor and was involved in a collision during a response to an in progress crime. The collision occurred when a police officer executed a U-turn and his patrol vehicle lost traction in loose gravel on the side of the roadway, causing the vehicle to slide into a chain link fence. Total damage to the vehicle is estimated at \$10,191.04.

Three comparable bids for the vehicle's body damage were received from Master's Auto Body in Oakdale, CA for \$15,362.25, Haidlen Ford in Oakdale, CA for \$9,424.37, and Four Star Body and Frame in Modesto, CA for \$7,616.54. Due to Four Star Body and Frame having the lowest bid of \$7,616.54, Staff is requesting that the vehicle body damage be repaired by Four Star Body and Frame for \$7,616.54.

Staff is also requesting that the emergency equipment that was damaged be repaired / replaced by Cook's Communications in the amount of \$2,574.20. Cook's Communications has been our fleet's emergency equipment provider and by repairing or replacing the equipment, the warranty on the vehicle will remain on the emergency equipment.

The total from Four Star Body and Frame (\$7,616.54) and Cook's Communications (\$2,574.20) is \$10,191.04. Staff has consulted with the Central San Joaquin Valley Risk Management Authority (RMA) and was advised the RMA would reimburse the City up to \$14,242.30 for this claim. The RMA advised Staff to proceed with the purchase of the vehicle repairs and installation of all replacement equipment, and submit paid invoices for reimbursements. When the purchase and build out of the replacement vehicle has been completed, the City of Oakdale Finance Director would submit all invoices to the RMA for reimbursement back to Fund 545.

III. FISCAL IMPACTS

The total cost for repairs to the police vehicle is \$10,191.04. The funds would be taken out of the Police Department Equipment Replacement Fund 545 and reimbursed from the Central San Joaquin Valley Risk Management Authority back to Fund 545.

IV. RECOMMENDATION

Staff recommends City Council adopt a Resolution authorizing Staff to purchase repairs for a 2018 Ford Interceptor (Vehicle 41) from Four Star Body and Frame

SUBJECT: Request for Authorization to Purchase Repairs for Patrol Vehicle #41
MEETING DATE: September 16th, 2019

and Cook's Communications in the total amount of \$10,191.04 with funds from the Police Department Equipment Replacement Fund 545 to be reimbursed the total amount from the Central San Joaquin Valley Risk Management Authority and returned to Fund 545.

V. ATTACHMENTS

Attachment A: Resolution
Attachment B: Master's Auto Body Estimate
Attachment C: Haidlen Ford Estimate
Attachment D: Four Star Body and Frame Estimate
Attachment E: Cook's Communication Estimate
Attachment F: Property Damage Appraiser's Condition Report



IN THE CITY COUNCIL OF THE CITY OF OAKDALE
STATE OF CALIFORNIA
CITY COUNCIL RESOLUTION 2019-~~XXX~~

RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL AUTHORIZING STAFF TO PURCHASE REPAIRS FOR A 2018 FORD INTERCEPTOR (VEHICLE 41) FROM FOUR STAR BODY AND FRAME AND COOK’S COMMUNICATIONS IN THE TOTAL AMOUNT OF \$10,191.04 WITH FUNDS FROM THE POLICE DEPARTMENT EQUIPMENT REPLACEMENT FUND 545 TO BE REIMBURSED THE TOTAL AMOUNT FROM THE CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY AND RETURNED TO FUND 545.

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, the Oakdale Police Department has a marked, 2018 Ford Interceptor, Vehicle 41, involved in a traffic collision on 6/16/2019 at approximately 1745 hours, under Oakdale Police Department Case Number OP19001820. The collision occurred when an Oakdale patrol officer was responding to an in progress crime; and,

WHEREAS, the damage to the vehicle resulted in an estimated total cost for repairs of \$10,191.04; and,

WHEREAS, the Central San Joaquin Valley Risk Management Authority has advised Staff to proceed with the purchase of the vehicle repairs and installation of all replacement equipment, and submit paid invoices for reimbursements up to \$14,242.30; and,

WHEREAS, Staff recommends the repairs be completed by Four Star Body and Frame for \$7,616.54 and the repair of emergency equipment along with additional equipment and installation by Cook’s Communications in the amount of \$2,574.20; and,

NOW, THEREFORE, BE IT RESOLVED that the **CITY COUNCIL** hereby authorizes staff to purchase repairs for a 2018 Ford Interceptor (Vehicle 41) from Four Star Body and Frame and Cook’s Communications in the total amount of \$10,191.04 with funds from the police department equipment replacement fund 545 to be reimbursed the total amount from the Central San Joaquin Valley Risk Management Authority and returned to fund 545.

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 16th DAY OF SEPTEMBER 2019, by the following votes:

- | | |
|------------|------------------|
| AYES: | COUNCIL MEMBERS: |
| NOES: | COUNCIL MEMBERS: |
| ABSTAINED: | COUNCIL MEMBERS: |
| ABSENT: | COUNCIL MEMBERS: |

SIGNED:

ATTEST:

Rouzé Roberts, City Clerk

J.R. McCarty, Mayor



MASTERS AUTO BODY & PAINT, INC.

Your leaders in the automotive collision industry.
550 DELANO DRIVE, OAKDALE, CA 95361
Phone: (209) 845-1700
FAX: (209) 845-1706

Workfile ID: 859784c9
Federal ID: 30-0788895
Resale Number: 102-499910
State EPA: CAL000328023
BAR: ARD00254048

Preliminary Estimate

Customer: CITY OF OAKDALE

Job Number:

Written By: Andy Liv

Insured: CITY OF OAKDALE
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
CITY OF OAKDALE
455 SOUTH FIFTH AVENUE
OAKDALE, CA 95361
(209) 845-3600 Business

Inspection Location:
MASTERS AUTO BODY & PAINT, INC.
550 DELANO DRIVE
OAKDALE, CA 95361
Repair Facility
(209) 845-1700 Business

Insurance Company:

VEHICLE

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black and white

VIN: 1FM5K8AR2JGA37499
License:
State:

Interior Color:
Exterior Color: Black and white
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat
Power Adjustable Pedals

DECOR

Dual Mirrors

Privacy Glass

Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Backup Camera

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags

Head/Curtain Air Bags

SEATS

Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler
California Emissions

Get live updates at www.carwise.com/e/3C5v2e

Preliminary Estimate

Customer: CITY OF OAKDALE

Job Number:

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black and white

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		WHEELS					
2	Repl	Compact spare 18"-steel	DA5Z1015C	1	334.48	0.2	
3	Repl	Compact spare 18"-steel	DA5Z1015C	1	334.48	0.2	
4		FRONT BUMPER					
5		O/H front bumper				3.8	
6	Repl	Bumper cover	FB5Z17D957EB	1	693.70	Incl.	2.4
7		Add for Clear Coat					1.0
8	Repl	Lower grille	FB5Z17K945AA	1	109.65	Incl.	
9	Repl	Tow eye cap	FB5Z17A900AA	1	36.25	Incl.	0.2
10		Add for Clear Coat					0.1
11	Repl	Lower cover	FB5Z17D957AC	1	201.95	0.3	
12	Repl	Lower molding	FB5Z8419APTM	1	189.67	Incl.	0.8
13		Add for Clear Coat					0.2
14	Repl	RT Valance	FB5Z17626CA	1	34.23	0.3	
15	Repl	LT Valance	FB5Z17626DA	1	34.23	0.3	
16	Repl	License bracket	JB5Z17A385AA	1	20.90	0.2	
17	Repl	RT Side trim w/o fog lamps	FB5Z17B968AA	1	108.22	Incl.	
18	Repl	LT Side trim w/o fog lamps	FB5Z17B968CA	1	108.22	Incl.	
19	Repl	RT Side support rivet	W702852S300	2	1.12		
20	Repl	LT Side support rivet	W702852S300	2	1.12		
21	Repl	RT Side support	FB5Z17E814A	1	14.13	0.1	
22	Repl	LT Side support	FB5Z17E814B	1	14.25	0.1	
23	Repl	Absorber	FB5Z17C882C	1	116.50	Incl.	
24		FRONT LAMPS					
25	Repl	RT Headlamp housing level 2 lamps to 04/03/2018	FB5Z13008H	1	1,113.13	0.5	
26		Aim headlamps				0.5	
27	Repl	LT Headlamp housing level 2 lamps to 04/03/2018	FB5Z13008V	1	1,114.12	0.5	
28	Repl	RT Support	FB5Z17C972A	1	31.88		
29	Repl	LT Support	FB5Z17C973A	1	31.88		
30		GRILLE					
31	Repl	Grille POLICE INTERCEPTOR	FB5Z8200GB	1	452.38	Incl.	
32	Repl	Mount panel nut	W520822S439	4	10.00		
33	Repl	Mount panel	FB5Z8A284AA	1	94.60	0.2	
34	Repl	Mount panel retainer	W705436S300	4	12.00		
35		HOOD					
36	Repl	Hood (ALU)	FB5Z16612A	1	643.02	1.1	3.0
37		Overlap Minor Panel					-0.2
38		Add for Clear Coat					1.1
39		Add for Underside(Complete)					1.5
40		Add for Clear Coat					0.3
41	Repl	Surround w'strip	FB5Z16B990A	1	105.35	Incl.	

Preliminary Estimate

Customer: CITY OF OAKDALE

Job Number:

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black and white

42	R&I	Insulator				Incl.	
43	R&I	Release cable				1.4	
44	FENDER						
45	*	Rpr	RT Fender			<u>2.0</u>	1.8
46			Overlap Major Adj. Panel				-0.4
47			Add for Clear Coat				0.3
48	#		VEHICLE NEEDS TEAR DOWN. HIDDEN DAMAGES MAY EXIST	1			
49	*	Rpr	LT Fender			<u>2.0</u>	1.8
50			Overlap Major Adj. Panel				-0.4
51			Add for Clear Coat				0.3
52		Repl	RT Fender liner	FB5Z16102E	1	93.98	0.4
53		Repl	LT Fender liner	FB5Z16103E	1	96.77	0.4
54		R&I	RT Fender ledge cvr				0.1
55		R&I	LT Fender ledge cvr				0.1
56		R&I	RT Insulator				0.1
57		R&I	LT Insulator				0.1
58		Repl	RT Wheel flare	FB5Z16038AB	1	73.68	0.3
59		Repl	LT Wheel flare	FB5Z16039AB	1	98.12	0.3
60		R&I	Mud guard				0.3
61	WINDSHIELD						
62		Repl	Windshield NAGS w/o rain sensor from 01/02/2017	DW02382GTY	1	687.20	3.3
63		Repl	RT Pillar molding	BB5Z7803144AA	1	115.95	Incl.
64		Repl	LT Pillar molding	BB5Z7803145AA	1	116.90	Incl.
65		Repl	RT Lower molding	BB5Z7803144BA	1	105.83	Incl.
66		Repl	LT Lower molding	BB5Z7803145BA	1	105.83	Incl.
67	FRONT SUSPENSION						
68		Repl	Wheel alignment align four wheels		1	m	1.8
69	RESTRAINT SYSTEMS						
70		Repl	Air bag system diagnosis ck system operation		1	m	0.5
71	ROOF						
72	*	Rpr	Roof panel			<u>3.0</u>	4.0
73			Overlap Major Adj. Panel				-0.4
74	*		Add for Clear Coat				0.7
75	FRONT DOOR						
76	*	Rpr	RT Door shell			<u>3.0</u>	2.4
77			Overlap Major Adj. Panel				-0.4
78	*		Add for Clear Coat				0.4
79	#	Repl	decal subject to invoice		1		
80		Repl	RT Belt w/strip	BB5Z7821452A	1	71.67	0.3
81		Repl	LT Belt w/strip	BB5Z7821453A	1	71.78	0.3
82		Repl	RT Applique w/o keyless entry pad	BB5Z7820554AC	1	60.48	0.3

Preliminary Estimate

Customer: CITY OF OAKDALE

Job Number:

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black and white

83	Repl	LT Applique w/o keyless entry pad	BB5Z7820555BC	1	60.48	0.3		
84	Repl	RT Mirror outside power, w/o power fold w/o lamps	DB5Z17682DL	1	331.48	0.3		
85	Repl	RT Door glass FORD POLICE INTERCEPTOR	JB5Z7821410A	1	321.75	0.5		
86	Refn	RT Handle, outside black						
87	R&I	RT Handle, outside black				0.4		
88	R&I	RT R&I trim panel				0.5		
<hr/>								
89	LIFT GATE							
90	R&I	R&I spoiler				0.4		
91	*	Rpr	Spoiler			<u>2.0</u>	2.0	
92			Overlap Major Non-Adj. Panel				-0.2	
93	*		Add for Clear Coat				0.4	
<hr/>								
94	VEHICLE DIAGNOSTICS							
95	*	Repl	Pre-repair scan	1	m	<u>1.5</u>		
96	*	Repl	Post-repair scan	1	m	<u>1.5</u>		
<hr/>								
97	MISCELLANEOUS OPERATIONS							
98		Repl	Cover car/bag	1			0.2	
99	#	Subl	Hazardous waste removal	1	3.00	X		
100	#	Repl	Tint paint color	1			0.5	
101	#	Repl	Flex additive	1	8.00	T		
102	#	Repl	de-nib paint necessary to match factory finish	1			2.0	
103	#		Some components are designed as one time use only.	1				
104	#		Part/Component May be damage once removed for repairs.	1				
105	#	Repl	Parts price subject to change from dealer.	1				
106	#		Estimate is Preliminary estimate only.	1				
107	#		Lots of exterior damage will have to tow to shop for further	1				
108	#		tear down and hidden damages.	1				
				SUBTOTALS		8,384.36	38.4	22.7

Preliminary Estimate

Customer: CITY OF OAKDALE

Job Number:

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black and white

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			8,373.36
Body Labor	38.4 hrs @	\$ 85.00 /hr	3,264.00
Paint Labor	22.7 hrs @	\$ 85.00 /hr	1,929.50
Paint Supplies	22.7 hrs @	\$ 44.00 /hr	998.80
Miscellaneous			11.00
Subtotal			14,576.66
Sales Tax	\$ 9,380.16 @	8.3750 %	785.59
Grand Total			15,362.25

MyPriceLink Estimate ID / Quote ID:

571338079911026688 / 50011997

Preliminary Estimate

Customer: CITY OF OAKDALE

Job Number:

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black and white

I authorize MASTERS AUTO BODY & PAINT, INC. to perform the needed repairs to my vehicle. Repairs include parts, labor, and diagnosis. The above estimate is based on our inspection and does not cover additional parts or labor which may be required after the work has started. Worn or damage parts, not evident on first inspection, may be discovered and you will be contacted for authorization for additional work.

Parts prices are subject to change without notice.

LIMITED WARRANTY

THIS CERTIFICATE assures the repairs to which you and "Masters Auto Body and Paint, Inc." have agreed upon. We guarantee the work performed at "Masters Auto Body and Paint, Inc." so long as said vehicle shall remain under the present ownership. Items on the repair order such as, Sublet Work or Sublet Labor, are subject to the guarantee of those suppliers. This warranty shall only apply if the defects occurred under normal driving conditions and not where any vehicle has been subjected to accidents, negligence, abuse or misuse. Specifically excluded from this limited warranty is rust coming through the metal scratches, rock chips and gravel marks acquired from driving conditions. This is a fragmented four part Limited Warranty, and specific additional stipulation pertaining to each fragmented part is stated hereafter:

1. METALWORK: "Masters Auto Body and Paint" provides a Lifetime Limited Warranty against defective workmanship to include welding and the application of materials utilized in making collision repairs against cracking, flaking, pitting, or deterioration. The shop will, at sole option, repair and repaint any metalwork warranted hereby.
2. PAINTING, STRIPES AND DECALS: "Masters Auto Body and Paint, Inc." provides a Lifetime Limited Warranty on painting-related priming and painting work against solvent blistering, peeling, hazing and excessive loss of pigmentation. A Lifetime Limited Warranty on the application and adhesion of decorative stripes and decals. Excluding paint defects which are caused by extreme environmental conditions such as: car washes, chemicals, acid rain or fall out of any kind, chipping of finish due to rocks, or other road damage of any kind, pitting from bugs, tar, or other types of road grime, peeling due to use of vinyl protectants, silicone, high pressure washer or air, cracking of the finish on bumpers due to impact or flexing beyond normal limits, or any other cause related to use of car covers, bras, waxes sealants, neglect, abuse or lack of maintenance to which the vehicle may be exposed.. The shop will, at its sole option, re-prime, repaint, re-stripe or re-decal the specific section or sections of the vehicle warranted hereby. Paint warranty is valid only when paint is applied over original factory finishes that are free of defects.
3. MECHANICAL REPAIRS: "Masters Auto Body and Paint, Inc." provides a Lifetime Limited Warranty on all mechanical repairs pertaining directly to original collision damage, excluding suspension, air conditioning or other electrical assemblies or components. The shop will, at its sole option, re-repair any mechanical assembly or component warranted hereby. Warranty is voided if odometer is non-functional.
4. PARTS: "Masters Auto Body and Paint, Inc." guarantees that parts or materials used are of first quality. Those parts or materials are subject to the guarantees of that supplier. We will assist you in handling any claim under the supplier's guarantee. We guarantee that used parts or other than original equipment manufactured parts were not used without authorization from you as noted on the Repair Order. This Written Warranty shall be null and void if the repair is altered , adjusted or tampered with by any person not authorized by Warranty Grantor. Masters Auto Body and Paint, Inc. will not use customer supplied parts.

This warranty is not transferable. SPECIFICALLY EXCLUDED are incidental costs, such as towing fees, car rental charges, travel expenses, or assemblies and components which are not specifically covered by this LIMITED WARRANTY, nor are consequential damages such as damage to other assemblies and components resulting from a defective part or installation or such installed or repaired during the repair included in this LIMITED WARRANTY. This LIMITED WARRANTY shall not be varied, supplemented, qualified or interpreted by any prior course of dealings. Parts that are custom altered by Masters Auto Body and Paint, Inc. are not warranted. Warranty also void if parts installed or repaired by Masters Auto Body and Paint, Inc. are removed or repaired by others. Warranty will not cover failure

Preliminary Estimate

Customer: CITY OF OAKDALE

Job Number:

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black and white

due to normal wear. Warranty is defined as premature failure due to installation or defect. Used parts only carry a 5 month warranty.

*NOTE: Please keep in mind, that although the insurance company may be paying for the repairs of the vehicle, all costs associated with the repair are the responsibility of the customer. Therefore, it is the customer's responsibility to provide Master's Auto Body and Paint, Inc. with all necessary information pertaining to their claim. If your insurance company is not paying for repairs associated with the vehicle, all costs incurred will be billed to the customer. Full payment including additional supplements fees must be received prior to vehicle being released to the customer. Approximate estimation of days your vehicle will be held to be completed back to pre-accident condition may be extended due to hidden damages found during the time of repair. Requirement of a supplemental repair is needed to return the vehicle back to pre-loss condition, therefore extra days are necessary for ordering extra parts and extra time to repair the vehicle. Once the vehicle has been returned to pre-accident condition and not picked up within 48 hours, the customer will incur a storage fee of \$75.00 per day, unless prior arrangements have been made between the owner of the vehicle and management. If in any case you decide to cancel the repair, you are entirely responsible for the parts purchased and labor performed on the estimate. If vehicle is deemed a total loss a daily storage fee of \$75.00 will be applied starting the day the vehicle arrived at our shop and each day thereafter until it is removed from shop. Additionally an administration fee of \$250.00 will be applied as well during a total loss. NO PERSONAL CHECKS ARE ALLOWED AS A FORM OF PAYMENT.

ACKNOWLEDGEMENT: I have read and understand the above estimate and authorize repair service to be performed, including sublet work and acknowledge receipt of this estimate. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs completed.

Authorized By:

Signed: _____ Date: _____

Supplement Authorized By;

Signed: _____ Amount: _____ Date: _____

POWER OF ATTORNEY: I do hereby appoint the aforementioned business as my attorney in fact to accept and sign on my behalf any and all checks, drafts, or bills of exchange for deposit to the aforementioned business' account for credit on my account for repairs on my vehicle which had been released and accepted.

Signed: _____ Date: _____

DIRECTION TO PAY:

I authorize _____ Insurance Company to pay Masters Auto Body and Paint, Inc. in the amount of \$ _____. In the event the insurance or adjustment company inadvertently mails the settlement/supplement check to me in error, I hereby agree to notify Masters Auto Body and Paint, Inc. immediately and deliver the check to that facility within 24 hours of my receipt of such check.

Customer Printed Name

Customer Signature

Date

Preliminary Estimate

Customer: CITY OF OAKDALE

Job Number:

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black and white

FOR YOUR PROTECTION CALIFORNIA LAW REQUIRES THE FOLLOWING TO APPEAR ON THIS FORM: ANY PERSON WHO KNOWINGLY PRESENTS FALSE OR FRAUDULENT CLAIM FOR THE PAYMENT OF A LOSS IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN STATE PRISON.

THE FOLLOWING IS A LIST OF ABBREVIATIONS OR SYMBOLS THAT MAY BE USED TO DESCRIBE WORK TO BE DONE OR PARTS TO BE REPAIRED OR REPLACED:

MOTOR ABBREVIATIONS/SYMBOLS: D=DISCONTINUED PART, A=APPROXIMATE PRICE. LABOR TYPES: B=BODY LABOR, D=DIAGNOSTIC, E=ELECTRICAL, F=FRAME, G=GLASS, M=MECHANICAL, P=PAINT LABOR, S=STRUCTURAL, T=TAXED MISCELLANEOUS, X=NON TAXED MISCELLANEOUS. CCC ONE: ADJ=ADJACENT, ALGN=ALIGN, A/M=AFTERMARKET, BLND=BLEND, CAPA=CERTIFIED AUTOMOTIVE PARTS ASSOCIATION, D&R=DISCONNECT AND RECONNECT, EST=ESTIMATE, EXT. PRICE=UNIT PRICE MULTIPLIED BY THE QUANTITY, INCL=INCLUDED, MISC=MISCELLANEOUS, NAGS=NATIONAL AUTO GLASS SPECIFICATIONS, NON-ADJ=NON ADJACENT, O/H=OVERHAUL, OP=OPERATION, NO=LINE NUMBER, QTY=QUANTITY, RECOND=RECONDITION, REFN=REFINISH, REPL=REPLACE, R&I=REMOVE AND INSTALL, R&R=REMOVE AND REPLACE, RPR=REPAIR, RT=RIGHT, SECT=SECTION, SUBL=SUBLET, LT=LEFT, W/O=WITHOUT, W/_=WITH/_ SYMBOLS: #=MANUAL LINE ENTRY, *=OTHER [IE..MOTORS DATABASE INFORMATION WAS CHANGED], **=DATABASE LINE WITH AFTERMARKET, N=NOTES ATTACHED TO LINE. OPT OEM=ORIGINAL EQUIPMENT MANUFACTURER PARTS EITHER OPTIONALLY SOURCED OR OTHERWISE PROVIDED WITH SOME UNIQUE PRICING OR DISCOUNT.

"CURE TIME" MEANS THE LENGTH OF TIME THAT, PER THE ADHESIVE MANUFACTURER, THE WINDSHIELD ADHESIVE NEEDS TO CURE UNTIL THE WINDSHIELD CAN PROPERLY FUNCTION AS A SAFETY DEVICE PURSUANT TO THE FEDERAL MOTOR VEHICLE SAFETY STANDARDS AND THE VEHICLE MANUFACTURER'S SPECIFICATIONS.

Preliminary Estimate

Customer: CITY OF OAKDALE

Job Number:

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black and white

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MF16, CCC Data Date 06/14/2019, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2019 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.



Haidlen Ford Body Shop

1355 East F St., Oakdale, CA 95361

Phone: (209) 847-0356

FAX: (209) 845-8647

Workfile ID: a94089b9
Federal ID: 94-1595607
State EPA: CAD083589672
BAR: AA003529

Preliminary Supplement 1 with Summary

Customer: City of Oakdale OPD Unit #41

Job Number:

Written By: Steve Boyer

Insured: City of Oakdale OPD Unit #41

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact: 12 Front

Owner:

City of Oakdale OPD Unit #41
455 South 5th ave
Oakdale, CA 95361
(209) 845-3600 Business

Inspection Location:

Haidlen Ford Body Shop
1355 East F St.
Oakdale, CA 95361
Repair Facility
(209) 847-0356 Business

Insurance Company:

VEHICLE

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black/White

VIN: 1FM5K8AR2JGA37499

Interior Color:

Mileage In: 1,640

Vehicle Out:

License: 1445320

Exterior Color: Black/White

Mileage Out:

State: CA

Production Date: 11/2017

Condition: Good

Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat
Power Adjustable Pedals

DECOR

Dual Mirrors

Privacy Glass

Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Backup Camera

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags

Head/Curtain Air Bags

SEATS

Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint
Two Tone Paint

OTHER

Rear Spoiler
California Emissions

Preliminary Supplement 1 with Summary

Customer: City of Oakdale OPD Unit #41

Job Number:

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black/White

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	**Possible hidden damage**		1			
2	FRONT BUMPER						
3	S01	O/H bumper assy				3.8	
4	**	S01 Repl A/M CAPA Bumper cover	FB5Z17D957EB	1	610.00	Incl.	2.4
5		S01 Add for Clear Coat					1.0
6	**	S01 Repl A/M CAPA Lower cover	FB5Z17D957AC	1	178.00	0.3	
7	*	S01 Repl Lower molding	FB5Z8419APTM	1	189.67	Incl.	<u>0.0</u>
		Note: Not available aftermarket					
8		Repl LT Valance	FB5Z17626DA	1	34.23	0.3	
9		Repl LT Side trim w/o fog lamps	FB5Z17B968CA	1	108.22	Incl.	
10	#	Repl Front Skid Plate	GB5Z78001A08A	1	508.27	1.0	
11	#	Repl RT Skid Plate Mt Bkt	EB5Z78001A08D	1	137.20	<u>Incl.</u>	
12	#	Repl LT Skid PLate Mt Bkt	EB5Z78001A08D	1	137.20	<u>Incl.</u>	
13	#	Repl Skid Plate Mt Bolts	W711545S439	8	28.00	<u>Incl.</u>	
14	FRONT LAMPS						
15	S01	Repl RT Headlamp housing level 4 lamps from 04/04/2018	JB5Z13008L	1	903.80	0.5	
		Note: Not available aftermarket or LKQ.					
16		Repl Aim headlamps		1		0.5	
17	*	S01 Repl USED LT Headlamp housing level 4 lamps from 04/04/2018 +25%	JB5Z13008M	1	<u>875.00</u>	<u>0.5</u>	
		Note: Not available LKQ					
18	HOOD						
19	*	Rpr Hood (ALU)				<u>2.0</u> 1	3.0
20		Add for Clear Coat					1.2
21	#	Refn Basecoat reduction, full clear					-0.5
22	FENDER						
23	*	Rpr LT Fender				<u>3.0</u>	1.8
24		Overlap Major Adj. Panel					-0.4
25		Add for Clear Coat					0.3
26	**	Repl A/M RT Wheel flare rivet	W706092S300	1	0.95		
27	**	Repl A/M LT Wheel flare rivet	W706092S300	1	0.95		
28		Repl RT Wheel flare pin	W716076S300	1	1.50		
29		Repl LT Wheel flare pin	W716076S300	1	1.50		
30	**	S01 Repl A/M CAPA RT Wheel flare	FB5Z16038AB	1	63.00	0.3	
31	**	S01 Repl A/M CAPA LT Wheel flare	FB5Z16039AB	1	83.00	0.3	
32	ELECTRICAL						
33	*	Rpr RT Lamp spot light w/LED				<u>2.0</u>	<u>1.0</u>
		Note: Time to repair and refinish spotlight cap. Cap not serviced seperatly.					
34	STEERING GEAR & LINKAGE						
35	S01	Repl RT Boot kit	GG1Z3332A	1	73.97		
		Note: Not available aftermarket					
36	**	S01 Repl A/M RT Inner tie rod	HB5Z3280A	1	<u>25.06</u> m	1.3	

Preliminary Supplement 1 with Summary

Customer: City of Oakdale OPD Unit #41

Job Number:

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black/White

			Note: O'Reilly Auto Parts						
37	**	S01	Repl A/M RT Outer tie rod	BB5Z3A130B	1	<u>28.64</u>	m	Incl.	
			Note: O'Reilly Auto Parts						
38			WINDSHIELD						
39			Repl Windshield FORD w/o rain sensor	FB5Z7803100E	1	324.98		3.3	
			from 04/26/2017						
40	#		Repl URETHANE KIT		2	40.00	T		
41			Repl RT Pillar molding	BB5Z7803144AA	1	115.95		Incl.	
42			ROOF						
43	*		Rpr Roof panel					<u>2.0</u> <u>0.0</u>	
			Note: Time is to attempt to polish scratches if possible.						
44			Repl RT Front cap	FB5Z7855182AA	1	17.68			
45			PILLARS, ROCKER & FLOOR						
46			Refn RT Aperture panel					4.0	
			Note: Attempt to clean and polish before refinish. If refinish is needed, quarter panel blend will be required due to lack of panel breaking point.						
47			Overlap Major Non-Adj. Panel					-0.2	
48			Add for Clear Coat					0.8	
49			FRONT DOOR						
50	*		Algn RT Door shell					<u>0.5</u>	
			Note: Adjust for upper rear corner alignment						
51			LIFT GATE						
52			R&I R&I spoiler					0.4	
53	*		Rpr Spoiler					<u>1.0</u> 2.0	
			Note: Repair time to repair gouges.						
54			Overlap Major Non-Adj. Panel					-0.2	
55	*		Add for Clear Coat					0.4	
56	*		R&I High mount lamp					<u>0.1</u>	
57			R&I Upper trim panel ebony					0.2	
58	*		Algn Lift gate					<u>0.5</u>	
			Note: Right side making contact with right taillamp.						
59			REAR LAMPS						
60	*		Algn RT Tail lamp assy level 5						
			Note: Time included with liftgate alignment time.						
61	#		Subl HAZARDOUS WASTE DISPOSAL		1	4.00	X		
62	#		Repl CAR COVER/ MASK FOR OVERSPRAY		1	5.00	T	0.2	
63	#		Rpr TINT COLOR					0.5	
64	#		Repl RESTORE CORRISION PROTECTION		1	10.00	T	0.5	
65	#		Repl FLEX ADDITIVE		1	5.00	T		
66	#		4 WHEEL ALINGMENT		1	89.00	T		
SUBTOTALS						4,599.77		25.0	16.6

Preliminary Supplement 1 with Summary

Customer: City of Oakdale OPD Unit #41

Job Number:

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black/White

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			4,446.77
Body Labor	23.0 hrs @	\$ 81.00 /hr	1,863.00
Paint Labor	16.6 hrs @	\$ 81.00 /hr	1,344.60
Aluminum	2.0 hrs @	\$ 90.00 /hr	180.00
Paint Supplies	16.6 hrs @	\$ 43.00 /hr	713.80
Miscellaneous			153.00
Subtotal			8,701.17
Sales Tax	\$ 5,309.57 @	8.3750 %	444.68
Grand Total			9,145.85
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			9,145.85

MyPriceLink Estimate ID / Quote ID:

569945901427073024 / 49756443

Preliminary Supplement 1 with Summary

Customer: City of Oakdale OPD Unit #41

Job Number:

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black/White

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Changed Items							
6	*	Repl Lower molding	FB5Z8419APTM	1	-189.67	Incl.	<u>0.0</u>
7	*	S01 Repl Lower molding	FB5Z8419APTM	1	189.67	Incl.	<u>0.0</u>
		NOTE: Not available aftermarket					
14		Repl RT Headlamp housing level 4 lamps from 04/04/2018	JB5Z13008L	1	-903.80	-0.5	
15	S01	Repl RT Headlamp housing level 4 lamps from 04/04/2018	JB5Z13008L	1	903.80	0.5	
		NOTE: Not available aftermarket or LKQ.					
36		Repl RT Boot kit	GG1Z3332A	1	-73.97		
35	S01	Repl RT Boot kit	GG1Z3332A	1	73.97		
		NOTE: Not available aftermarket					
Deleted Items							
4		Repl Bumper cover	FB5Z17D957EB	1	-693.70	Incl.	-2.4
5		Add for Clear Coat					-1.0
6		Repl Lower cover	FB5Z17D957AC	1	-201.95	-0.3	
17		Repl LT Headlamp housing level 4 lamps from 04/04/2018	JB5Z13008M	1	-903.80	-0.5	
26		Repl RT Wheel flare	FB5Z16038AB	1	-73.68	-0.3	
27		Repl LT Wheel flare	FB5Z16039AB	1	-98.12	-0.3	
35		Repl RT Inner tie rod	HB5Z3280A	1	-48.67 m	-1.3	
36		Repl RT Outer tie rod	BB5Z3A130B	1	-99.78 m	Incl.	
Added Items							
4	**	S01 Repl A/M CAPA Bumper cover	FB5Z17D957EB	1	610.00	Incl.	2.4
5		S01 Add for Clear Coat					1.0
6	**	S01 Repl A/M CAPA Lower cover	FB5Z17D957AC	1	178.00	0.3	
17	*	S01 Repl USED LT Headlamp housing level 4 lamps from 04/04/2018 +25%	JB5Z13008M	1	<u>875.00</u>	<u>0.5</u>	
		NOTE: Not available LKQ					
30	**	S01 Repl A/M CAPA RT Wheel flare	FB5Z16038AB	1	63.00	0.3	
31	**	S01 Repl A/M CAPA LT Wheel flare	FB5Z16039AB	1	83.00	0.3	
36	**	S01 Repl A/M RT Inner tie rod	HB5Z3280A	1	<u>25.06</u> m	1.3	
		NOTE: O'Reilly Auto Parts					
37	**	S01 Repl A/M RT Outer tie rod	BB5Z3A130B	1	<u>28.64</u> m	Incl.	
		NOTE: O'Reilly Auto Parts					
SUBTOTALS					-257.00	0.0	0.0

Preliminary Supplement 1 with Summary

Customer: City of Oakdale OPD Unit #41

Job Number:

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black/White

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			-257.00
Body Labor			0.00
Paint Labor			0.00
Paint Supplies			0.00
Subtotal			-257.00
Sales Tax	\$ -257.00 @	8.3750 %	-21.54
Additional Supplement Taxes			0.02
Total Supplement Amount			-278.52
NET COST OF SUPPLEMENT			-278.52

MyPriceLink Estimate ID / Quote ID:

569945901427073024 / 49756443

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	9,424.37	Steve Boyer
Supplement S01	-278.52	Steve Boyer
Job Total:	\$ 9,145.85	
INSURANCE PAY:	\$ 9,145.85	

Preliminary Supplement 1 with Summary

Customer: City of Oakdale OPD Unit #41

Job Number:

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black/White

I hereby authorize the teardown and/or repair work to be done along with the necessary material and sublet repairs, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. I further authorize Haidlen Ford to contact me via electronic methods (email or text message) regarding any supplemental parts and/or repairs required for my vehicle at the contact information provided. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs there to.

Haidlen Ford is not responsible for damages due to fire, theft, or vandalism while vehicle is being repaired at Haidlen Ford. Old parts will be scrapped/recycled unless otherwise instructed. If the vehicle is deemed to be a total loss, storage charges will apply at a rate of \$75.00 per day, beginning the date of arrival until the vehicle is removed from the property. All charges must be paid in full prior to the vehicle being released.

Original Estimate Amount:\$_____

Signature:_____ Date:_____

Supplemental repairs may be needed for your vehicle. The charges for those supplements, or supplemental billings, are part of your final bill. Once they have been approved, they will be billed to the insurance carrier. Supplemental payment checks/drafts may be made out in the customer's name, and/or mailed to the customer even though they are intended for Haidlen Ford as payment for repairs to said vehicle. The customer is responsible for these payments and may chose to make payment to Haidlen Ford for the supplemented amount, or provide the insurance check/draft at any time prior to vehicle completion/delivery.

Designation of Person to Authorize Additional Work or Parts:

I hereby designate the individual named below to authorize any additional work not specified or parts not included in the original written estimated price for parts and labor.

Name of Designee:_____ Phone Number:_____

Fax Number:_____ E-mail:_____

Customer:_____ Work Order:_____

Signature:_____ Date:_____

Verbal Authorization to Supplement:

Original Estimate:\$_____

Revised Estimate:\$_____

Reason for Change:_____

Authorized by:_____

Date:_____ Time:_____

Phone Number:_____

Power of Attorney:

I, the undersigned owner or agent of the owner/responsible party, hereby authorize Haidlen Ford to sign my name on any insurance drafts covering any authorized repairs to said vehicle and to take such action as may be necessary to negotiate said drafts with respect to this repair.

Preliminary Supplement 1 with Summary

Customer: City of Oakdale OPD Unit #41

Job Number:

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black/White

I acknowledge notice and oral approval of an increase in the original estimated price or repairs.

Signature: _____ Date: _____

FOR YOUR PROTECTION CALIFORNIA LAW REQUIRES THE FOLLOWING TO APPEAR ON THIS FORM: ANY PERSON WHO KNOWINGLY PRESENTS FALSE OR FRAUDULENT CLAIM FOR THE PAYMENT OF A LOSS IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN STATE PRISON.

THE FOLLOWING IS A LIST OF ABBREVIATIONS OR SYMBOLS THAT MAY BE USED TO DESCRIBE WORK TO BE DONE OR PARTS TO BE REPAIRED OR REPLACED:

MOTOR ABBREVIATIONS/SYMBOLS: D=DISCONTINUED PART, A=APPROXIMATE PRICE. LABOR TYPES: B=BODY LABOR, D=DIAGNOSTIC, E=ELECTRICAL, F=FRAME, G=GLASS, M=MECHANICAL, P=PAINT LABOR, S=STRUCTURAL, T=TAXED MISCELLANEOUS, X=NON TAXED MISCELLANEOUS. CCC ONE: ADJ=ADJACENT, ALGN=ALIGN, A/M=AFTERMARKET, BLND=BLEND, CAPA=CERTIFIED AUTOMOTIVE PARTS ASSOCIATION, D&R=DISCONNECT AND RECONNECT, EST=ESTIMATE, EXT. PRICE=UNIT PRICE MULTIPLIED BY THE QUANTITY, INCL=INCLUDED, MISC=MISCELLANEOUS, NAGS=NATIONAL AUTO GLASS SPECIFICATIONS, NON-ADJ=NON ADJACENT, O/H=OVERHAUL, OP=OPERATION, NO=LINE NUMBER, QTY=QUANTITY, RECOND=RECONDITION, REFN=REFINISH, REPL=REPLACE, R&I=REMOVE AND INSTALL, R&R=REMOVE AND REPLACE, RPR=REPAIR, RT=RIGHT, SECT=SECTION, SUBL=SUBLET, LT=LEFT, W/O=WITHOUT, W/_=WITH/_ SYMBOLS: #=MANUAL LINE ENTRY, *=OTHER [IE..MOTORS DATABASE INFORMATION WAS CHANGED], **=DATABASE LINE WITH AFTERMARKET, N=NOTES ATTACHED TO LINE. OPT OEM=ORIGINAL EQUIPMENT MANUFACTURER PARTS EITHER OPTIONALLY SOURCED OR OTHERWISE PROVIDED WITH SOME UNIQUE PRICING OR DISCOUNT.

"CURE TIME" MEANS THE LENGTH OF TIME THAT, PER THE ADHESIVE MANUFACTURER, THE WINDSHIELD ADHESIVE NEEDS TO CURE UNTIL THE WINDSHIELD CAN PROPERLY FUNCTION AS A SAFETY DEVICE PURSUANT TO THE FEDERAL MOTOR VEHICLE SAFETY STANDARDS AND THE VEHICLE MANUFACTURER'S SPECIFICATIONS.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS, RATHER THAN BY THE ORIGINAL MANUFACTURER OF YOUR VEHICLE.

Preliminary Supplement 1 with Summary

Customer: City of Oakdale OPD Unit #41

Job Number:

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black/White

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MF16, CCC Data Date 06/14/2019, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2020 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

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Preliminary Supplement 1 with Summary

Customer: City of Oakdale OPD Unit #41

Job Number:

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black/White

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
4	Keystone 1627 ARMY COURT STOCKTON CA 95206 (209) 948-1101	#FO1000723C A/M CAPA Bumper cover Quote: 372891267 Expires: 08/04/19	\$ 610.00
6	Keystone 1627 ARMY COURT STOCKTON CA 95206 (209) 948-1101	#FO1095261C A/M CAPA Lower cover Quote: 372891633 Expires: 08/04/19	\$ 178.00
26	Kent Automotive 8770 W. BRYN MAWR CHICAGO IL 60631 (888) 937-5368 (999) 999-9999	#P91114 A/M RT Wheel flare rivet	\$ 0.95
27	Kent Automotive 8770 W. BRYN MAWR CHICAGO IL 60631 (888) 937-5368 (999) 999-9999	#P91114 A/M LT Wheel flare rivet	\$ 0.95
30	Keystone 1627 ARMY COURT STOCKTON CA 95206 (209) 948-1101	#FO1291130C A/M CAPA RT Wheel flare Quote: 372893198 Expires: 08/04/19	\$ 63.00
31	KeyCom - Keystone - B-Stockton 1627 ARMY COURT STOCKTON CA 95206 (800) 263-9727 (209) 948-1101	#FO1290130C A/M CAPA LT Wheel flare	\$ 83.00

Vehicle Info

2018 Ford -Explorer Police
 Interceptor
 1FM5K8AR2JGA37499
 Ext. Color: Oxford White - YZ
 License: 1445320(E) CA
 Mileage In/Out: 1640.9/0.0
 Body Type: 4 Door Utility
 Engine: 3.7L 6 Cyl Gas Injected
 Drive Type: AWD
 Production Date: NOV-2017
 Stock #: OPD UNIT #41

Owner

CITY OF OAKDALE
 : (209) 845-3600
 455 SOUTH 5TH AVE
 OAKDALE, CA 95361

Insurance Company

City is Self Insured
 Inspection Date: 06/19/2019
 Point Of Impact: Right Side

Shop Info

License #: 01286607 02
 Bar #: ARD00280028

Oper	Description	Part Number	Price	Labor
FRONT BUMPER				
1	Refinish	FRT BUMPER COVER		2.8 hrs. Paint panel 1.1 hrs. Clearcoat 1.1 hrs. Refinish
2	Replace	FRT BUMPER VALANCE PANEL	 FO1095261R	\$178.00 0.6 hrs. Body
3	Replace	FRT CTR BUMPER MOULDING	 FO1095262C	\$167.00 0.4 hrs. Body 1.2 hrs. Paint panel 0.5 hrs. Refinish
4	Replace	L FRT BUMPER MOULDING	 FO1046106	\$29.00 0.2 hrs. Body
5	Replace	L FRT BUMPER GRILLE	 FO1038175	\$95.00 0.3 hrs. Body
FRONT LAMPS				
6	Replace	L FRT COMBINATION LAMP	JB5Z 13008 M	\$903.80 1.1 hrs. Body
7	Replace	R FRT COMBINATION LAMP	JB5Z 13008 L	\$903.80 1.1 hrs. Body
HOOD				
8	Repair	HOOD PANEL		1.7 hrs. Body 2.7 hrs. Paint panel 1.1 hrs. Clearcoat 1.1 hrs. Refinish
FRONT FENDER				
9	Repair	L FENDER PANEL		1.5 hrs. Body 2 hrs. Paint panel 0.8 hrs. Clearcoat 0.8 hrs. Refinish
10	Repair	R FENDER PANEL		1.5 hrs. Body 2 hrs. Paint panel 0.8 hrs. Clearcoat 0.8 hrs. Refinish
11	Replace	L FENDER WHEEL OPENING MLDG	 FO1290130C	\$83.00 0.4 hrs. Body
12	Replace	R FENDER WHEEL OPENING MLDG	 FO1291130C	\$63.00 0.4 hrs. Body
FRONT STEERING LINKAGE/GEAR				
13	Replace	R INR STEERING TIE ROD	-M HB5Z 3280 A	\$48.67 1.8 hrs. Mechanical
14	Replace	R OTR STEERING TIE ROD END	-M BB5Z 3A130 B	\$99.78 0.4 hrs. Mechanical
ENGINE/BODY UNDER COVERS				
15	Replace	FRT SKID PLATE	GB5Z 78001A08 A	\$508.27 0.3 hrs. Body
16	Replace	L UNDERBODY CENTER COVER BRACKET	EB5Z 78001A08 D	\$137.20

17	Replace	R UNDERBODY CENTER COVER BRACKET	EB5Z 78001A08 D	\$137.20	
18	Replace	SKID PLATE BOLTS REPLACE SKID PLATE BOLTS (\$3.50 x 8)	W711545-S439	\$28.00	
WINDSHIELD					
19	Replace	R OTR W/SHIELD MOULDING	BB5Z 7803144 AA	\$115.95	0.2 hrs. Body
20	Replace	W/SHIELD GLASS	FB5Z 7803100 E	\$324.98	3.2 hrs. Glass
FRONT DOOR					
21	Repair	R FRT DOOR SHELL ALIGN RIGHT FRONT DOOR. DOOR IS OUT OF ALIGNMENT			0.5 hrs. Body
					2.3 hrs. Paint panel
		0.9 hrs. Clearcoat			0.9 hrs. Refinish
ROOF					
22	Replace	R FRT ROOF MOULDING	DB5Z 7851728 AA	\$65.23	0.2 hrs. Body
LIFTGATE					
23	Repair	LIFTGATE SHELL LIFT GATE IS TOUCHING RIGHT REAR TAIL LIGHT.			0.7 hrs. Body
24	Refinish	LIFTGATE SPOILER ASSEMBLY REFINISH ROOF SPOILER, INCLUDES LABOR TO REMOVE SMALL GOUGES FROM THE UNIT			
					1.2 hrs. Paint panel
		0.5 hrs. Clearcoat			0.5 hrs. Refinish
OTHER					
25	Replace	MISC FASTENERS FOR FLARES AND INNER FENDER MISC FASTENERS/REPLACE		\$6.50	
26	Replace	ALIGNMENT/STEERING ANGLE RESET - Sublet SEND OUT FOR FOUR WHEEL ALIGNMENT AND STEERING POSITION RESET.		\$99.00	
27	Replace	RIGHT SPOT LIGHT RIGHT SPOT LIGHT COVER, SAND AND POLISH			0.5 hrs. Detail

Totals

Type	Labor Time	Cost	Total	Taxable
Body Labor	11.1	\$68.00	\$754.80	
Detail Labor	0.5	\$22.00	\$11.00	
Glass Labor	3.2	\$45.00	\$144.00	
Mechanical Labor	2.2	\$85.00	\$187.00	
Paint Labor	19.9	\$68.00	\$1,353.20	
Paint Supplies	19.9	\$40.00	\$796.00	✓
Aftermarket Parts			\$615.00	✓
OEM Parts			\$3,279.38	✓
Sublet			\$99.00	✓

Taxable Amount		\$4,789.38
Tax	7.875%	\$377.16
Nontaxable Amount		\$2,450.00
Grand Total		\$7,616.54



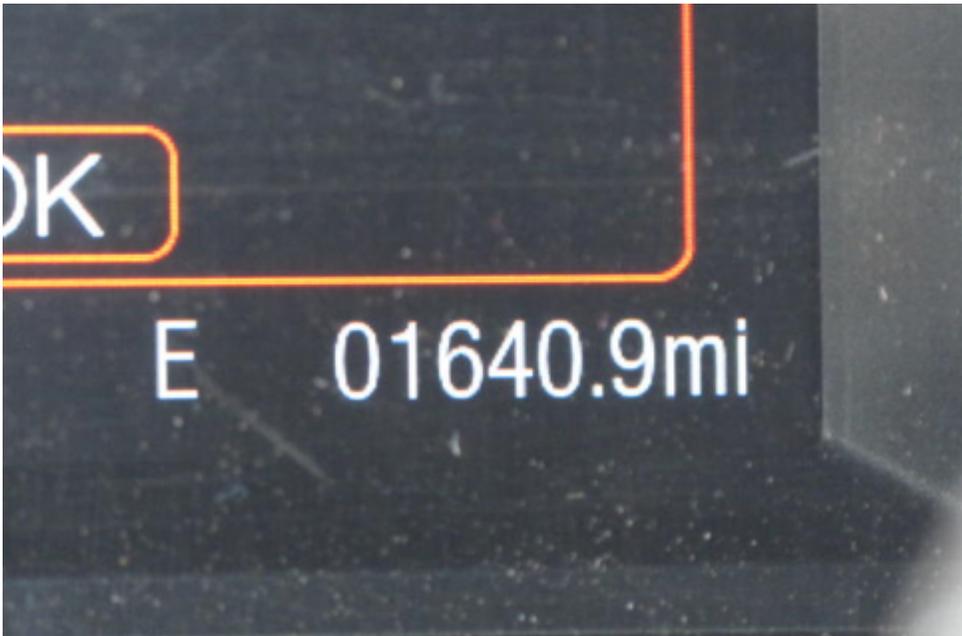














Estimate

160 North Broadway
Fresno, CA 93701-1592

Customer No.: OAKDALEPOLIC
Quote No.: 8730

Phone: (559) 233-8818 (559) 268-8506

Quote To: **City of Oakdale Police Dept**
245 North Second St
Accounts Payables
Oakdale, CA 95361-0000

Ship To: **City of Oakdale Police Dept**
245 North Second St
Oakdale, CA 95361

Phone: (209) 847-2231

Fax:

Date		Ship Via		F.O.B.		Terms	
06/27/19				Origin		Net 45	
Purchase Order Number			Sales Person			Required	
			Derek Marchini			06/27/19	
Quantity		Item Number	Description	Unit Price	Amount		
Required	Shipped					B.O.	
1		BK2102ITU16	Setina PB450L4 Push Bumper 4 Code3 MR6TC Lights fits '16+ FPI Utility	875.00	875.00		
1		211021-0002	Unity Spotlight- Black fits '13 Explorer & FPI Utility. Right Side	245.00	245.00		
1		380400-W	Federal Signal PAR64 Unity LED Spot Light	165.00	165.00		
1		MBFX11RB	Whelen ION Mirror-Beam fits '11-'17 FPI Utility 1-Red/1-Blue	316.00	316.00		
1		140-1298-22M	Code 3 Replacement Dome Pursuit Lightbar Upper Outboard Blue	60.00	60.00		
1		CZ2514C	Code 3 Replacement Lens Pursuit Lightbar Lower Outboard- Clear	33.00	33.00		
1		140-1302-22M	Code 3 Replacement Dome Pursuit Lightbar Upper Center Short- Blue	26.00	26.00		
1		140-1303-03M	Code 3 Replacement Dome Pursuit Lightbar Upper Center Long- Clear	60.00	60.00		
1		ADM25KIT	Code 3 Mount Foot fits Pursuit Lightbar	76.00	76.00		
1		GRAPHICSPACI	Graphics Package for Public Safety Vehicle Front Pass. # 41 Roof# P Roof# 1	65.00	65.00		
1		LAISREG	Shop Installation	500.00	500.00		

Thank You



Estimate

160 North Broadway
Fresno, CA 93701-1592

Customer No.: OAKDALEPOLIC
Quote No.: 8730

Phone: (559) 233-8818 (559) 268-8506

Quote To: **City of Oakdale Police Dept**
245 North Second St
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Oakdale, CA 95361-0000

Ship To: **City of Oakdale Police Dept**
245 North Second St
Oakdale, CA 95361

Phone: (209) 847-2231

Fax:

Date	Ship Via	F.O.B.	Terms		
06/27/19		Origin	Net 45		
Purchase Order Number	Sales Person		Required		
	Derek Marchini		06/27/19		
Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped				

of listed items to
repair damaged patrol SUV

Quote subtotal	2421.00
Sales tax @ 7.97500%	153.20
Quote total	2574.20

We appreciate your continued patronage

Thank You



Condition Report

Date: 7/31/2019
Property Condition: Repairable

Assignment Number
011-907-0107

Office:

PDA Stockton, CA (Corp) #011
PDA Stockton
Stockton, CA 00000
Phone: 877-840-5534
Fax: 800-866-4732

Insurance Company:
MCLARENS GLOBAL CLAIMS
SERVICE
Adjuster: Sandra Doig

Vehicle/Owner Information:

Insured: City of Oakdale
Vehicle: 2018 Ford Explorer Police
VIN #: 1FM5K8AR2JGA37499

Loss Recap for Repairable
Damage Appraisal...\$14,242.30
Percent of ACV..... 39.56%
Deductible.....\$0.00
Total.....\$14,242.30
Approximate ACV...\$36,000.00

Assignment Received: 7/30/2019

Date of Loss: 6/16/2019

Date of First Contact: 7/19/2019

Date of Inspection: 7/31/2019

Inspection Location:
245 N. 2ND AVE OAKDALE, CA 95361

Repair Facility:

None Specified

Loss Recap

Estimated Amount of Open Damages: \$500.00
Estimated Salvage Value: \$7,000.00
Repair Facility Estimate Amount: \$0.00

Recommendation: **Repairable**
Primary Damage:
Secondary Damage:
Damage Appraisal: \$14,242.30

Claim #: 002.049960.00
Policy #:

Agreed Scope of Damage: No
Days to Repair: 14
Appearance Allowance: No

Betterment/Depreciation: No
Applicable:
Reason:

Tow Charges: \$0.00
Storage Rate Per Day / Total: N/A

Direction to Pay: No
Drivable: No

Condition Summary

Interior: Average
Paint: Average

Engine: 3.7L V-6 AWD
Mileage: 1645

Special Equipment:

Approx Cost of Special
Equipment: \$0.00

Tire Information:

Tread Depth:
(In 32nd's)
LF:12 RF: 12
LR:12 RR: 12
Spare:0

Size: 245/55 R-18
Type: GOODYEAR

Remarks

The vehicle was inspected at the owners work location. The officer was present at the time of inspection. Primary point of impact is to the front end of vehicle. Officer states vehicle went through a chain link fence causing damages to the front bumper cover, hood, both headlamps, right fender, wheel opening moldings, windshield, roof, right roof rail, right front door mirror, right front door, right rear door, right quarter panel, liftgate gate, right side door moldings, left rear door outer panel, upper light bar, right spot light and push guard with lights. Cook's Communications will be taking care of all A/M Emergency lights, spot lights and push Guard. Sublet repair for Cook's Communication on my

Open Items

Possible additional light scratches on panels that are white. Needs torn down.

estimate.
Once unit is taken to a shop and torn down there could be additional damages. Possible additional light scratches on panels that are white. The right front tie rod and boot was already replaced by city. No invoice available. City should have invoice but was available at the time of my inspection.
Vehicle is repairable and will take approximately 12 days.

--

PDF



Date: 7/31/2019 01:22 PM
 Estimate ID: 0119070107
 Estimate Version: 0
 Committed
 Profile ID: * STANISLAUS
 Quote ID: 52165875

Property Damage Appraisers (PDA Stockton, CA)

6100 Southwest Blvd. Suite 200, Fort Worth, TX 76109
 (800) 872-4732
 Fax: (800) 866-4732
 Email: pdastockton@pdaorg.net

Not An Authorization For repair
 Read disclaimers following appraisal calculations.

Damage Assessed By: Kelly Drewrey
 Classification: Field

Appraised For: Sandra Doig

Condition Code: Average
 Date of Loss: 6/16/2019
 Contact Date: 7/19/2019
 Deductible: UNKNOWN
 File Number: 0119070107
 Claim Number: 002.049960.00

Type of Loss: Collision

Insured: City of Oakdale
 Owner: City of Oakdale
 Telephone: Work Phone: (209) 847-2231

Cell Phone: (209) 470-8992

Mitchell Service: 911800

Description: 2018 Ford Explorer Police Intercepto Vehicle Production Date: 11/17
 Body Style: 4D Ut Drive Train: 3.7L Inj 6 Cyl AWD
 VIN: 1FM5K8AR2JGA37499 License: 1445320 CA
 Mileage: 1,645
 OEM/ALT: A
 Parts Profile: None Parts Profile Version:
 Color: Black/White
 Options: 4WD OR AWD

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
1	100726	BDY	OVERHAUL	Frnt Bumper Cover Assy			3.8 #
2	100731	BDY	REMOVE/REPLACE	Frnt Bumper Cover	FB5Z 17D957 EB	740.37	INC #
3	AUTO	REF	REFINISH	Frnt Bumper Cover			C 2.8
4	100737	BDY	REMOVE/INSTALL	Frnt Ctr Bumper Grille	Existing		INC #r
5	AUTO	BDY	REMOVE/INSTALL	Frnt Bumper Cover			INC
6	101886	BDY	REMOVE/REPLACE	R Frnt Bumper Grille	FB5Z 17B968 AA	117.93	INC #
7	101887	BDY	REMOVE/REPLACE	L Frnt Bumper Grille	FB5Z 17B968 CA	117.93	INC #
8	101884	BDY	REMOVE/INSTALL	Frnt Bumper License Plate Bracket	Existing		INC r
9	100710	BDY	REMOVE/REPLACE	Frnt Bumper Valance Panel	FB5Z 17D957 AC	216.53	INC #
10	100711	BDY	REMOVE/REPLACE	Frnt Ctr Bumper Moulding	FB5Z 8419 APTM	203.53	INC #
11	AUTO	REF	REFINISH	Frnt Ctr Bumper Moulding			C 1.2
12	100712	BDY	REMOVE/REPLACE	R Frnt Bumper Moulding	FB5Z 17626 CA	34.23	INC #
13	100713	BDY	REMOVE/REPLACE	L Frnt Bumper Moulding	FB5Z 17626 DA	34.23	INC #
14	101885	BDY	REMOVE/INSTALL	Frnt Bumper Wiring Harness	Existing		INC #r
15	101501	BDY	REMOVE/INSTALL	Grille Assy			INC #
16	102074	BDY	REMOVE/REPLACE	R Frnt Combination Lamp	JB5Z 13008 L	903.80	1.1 #
17	AUTO	BDY	CHECK/ADJUST	Headlamps			0.4
18	102075	BDY	REMOVE/REPLACE	L Frnt Combination Lamp	JB5Z 13008 M	903.80	1.1 #
19	100171	BDY	REMOVE/INSTALL	R Frnt Combination Lamp Support	Existing		INC #r
20	AUTO	BDY	REMOVE/INSTALL	R Front Combination Lamp			INC #
21	100172	BDY	REMOVE/REPLACE	L Frnt Combination Lamp Support	FB5Z 17C973 A	31.88	INC #
22	AUTO	BDY	REMOVE/INSTALL	L Front Combination Lamp			INC #
23	100806	BDY	REMOVE/INSTALL	Hood Assy			0.6

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24	100807	BDY	REPAIR	Hood Panel (Alum)	Existing		3.0*
25	AUTO	REF	REFINISH	Hood Outside			C 2.7
26	100809	BDY	REMOVE/INSTALL	Hood Insulator	Existing		0.3 r
27	100070	REF	BLEND	L Fender Outside			C 0.8
28	100077	BDY	REPAIR	R Fender Panel	Existing		3.0*#
29	AUTO	REF	REFINISH	R Fender Outside			C 1.6
30	100083	BDY	REMOVE/INSTALL	R Fender Filler Panel	Existing		0.1 r
31	100084	BDY	REMOVE/INSTALL	L Fender Filler Panel	Existing		0.1 r
32	101669	BDY	REMOVE/INSTALL	R Fender Liner	Existing		0.4 r
33	101670	BDY	REMOVE/INSTALL	L Fender Liner	Existing		0.4 r
34	100089	BDY	REMOVE/INSTALL	L Fender Wheel Opening Mldg			0.4 #
35	100090	BDY	REMOVE/REPLACE	R Fender Wheel Opening Mldg	FB5Z 16038 AB	76.22	0.4 #
36	100097	BDY	REMOVE/REPLACE	R Fender Clip	* W706092 S300	1.50	
37	100098	BDY	REMOVE/REPLACE	L Fender Clip	* W706092 S300	1.50	
38	100099	BDY	REMOVE/REPLACE	R Fender Clip	* W716076 S300	1.50	
39	100100	BDY	REMOVE/REPLACE	L Fender Clip	* W716076 S300	1.50	
40	100857	MCH	REMOVE/REPLACE	Disable & Enable Air Bag System	-M		0.5
41	101174	BDY	REMOVE/REPLACE	Frt Skid Plate	GB5Z 78001A08 A	508.27	INC
42	101175	BDY	REMOVE/REPLACE	Underbody Center Cover Bracket	EB5Z 3962 B	145.27	0.5 #
43	101176	BDY	REMOVE/REPLACE	R Underbody Center Cover Bracket	EB5Z 78001A08 D	137.20	
44	101177	BDY	REMOVE/REPLACE	L Underbody Center Cover Bracket	EB5Z 78001A08 D	137.20	
45	101964	GLS	REMOVE/REPLACE	W/Shield Glass	FB5Z 7803100 E	324.98	3.2 #
46	101811	BDY	REMOVE/REPLACE	R Otr W/Shield Moulding	BB5Z 7803144 AA	119.95	INC
47	101893	BDY	REMOVE/INSTALL	R W/Shield Moulding Retainer	Existing		INC #r
48	100422	BDY	REMOVE/INSTALL	R W/Shield Pillar Garnish	Existing		0.2 r
49	100428	BDY	REMOVE/REPLACE	R W/Shield Garnish Bracket	FB5Z 78026A52 B	17.65	
50	100457	BDY	REMOVE/INSTALL	Cowl Top Grille			INC #
51	100505	BDY	PAINTLESS REPAIR	R Door Opening Panel	Existing		1.5*#
52				** BUFF AND POLISH OUT SCUFF AND SCRATCH MARKS TO			
53				ROOF RAIL AREA .			
54	101855	BDY	REMOVE/REPLACE	R Frt Door Rear View Mirror	DB5Z 17682 UJ	374.08	0.3
55	100217	BDY	REMOVE/REPLACE	R Frt Door Blackout Tape	BB5Z 7827742 A	60.72	0.4 #
56	101865	BDY	REMOVE/REPLACE	R Frt Door Sash Mldg (Adhesive)	BB5Z 7820554 AC	62.57	0.2 #
57	AUTO	BDY	REMOVE/INSTALL	R Frt Otr Door Belt Moulding			0.3
58	102062	BDY	REMOVE/REPLACE	R Frt Door Moulding	FB5Z 7820878 AB	207.05	0.4
59	101558	BDY	REMOVE/REPLACE	R Rear Door Front Sash Moulding	BB5Z 78255A34 AA	53.33	0.2 #
60	AUTO	BDY	REMOVE/INSTALL	R Rear Otr Door Belt Moulding			0.3
61	102084	BDY	REMOVE/REPLACE	R Rear Door Moulding	FB5Z 7825556 AA	184.43	0.4
62	AUTO	BDY	PAINTLESS REPAIR	Roof Panel	Existing		2.0*#
63				** BUFF AND POLISH OUT SCUFF MARKS & SCRATCHES.**			
64	100527	BDY	REMOVE/INSTALL	R Frt Roof Moulding			0.2
65	100528	BDY	REMOVE/INSTALL	L Frt Roof Moulding			0.2
66	100529	BDY	REMOVE/INSTALL	R Rear Roof Moulding			0.2
67	100530	BDY	REMOVE/INSTALL	L Rear Roof Moulding			0.2
68	101056	BDY	REPAIR	R Quarter Outer Panel	Existing		2.5*#
69	AUTO	REF	REFINISH	R Quarter Panel Outside			C 2.0
70	101694	BDY	REMOVE/INSTALL	R Quarter Wheelhouse Liner	Existing		0.3 #r
71	101093	BDY	REMOVE/REPLACE	R Quarter Wheel Opening Mldg	FB5Z 7829164 AA	99.57	0.3
72	101095	BDY	REMOVE/REPLACE	R Quarter Pillar Moulding	FB5Z 78290A60 AA	84.24	0.4 #
73	101234	GLS	REMOVE/INSTALL	R Quarter Glass			2.3 #
74	101276	BDY	REMOVE/REPLACE	Qtr Glass Adhesive	** QUAL REPL PART	15.00	*
75	101343	BDY	REPAIR	Liftgate Shell	Existing		0.5*#
76		REF	REFINISH/REPAIR	Liftgate Shell			C 1.6*
77				MODIFIED REFINISH WITH FULL CLEAR COAT			
78	900500	BDY*	ALIGN	LIFTGATE	Existing		0.5*
79	100698	REF	REFINISH	Liftgate Spoiler			C 1.2
80	100702	BDY	REMOVE/INSTALL	Liftgate Spoiler			0.4 #
81	AUTO	BDY	REMOVE/INSTALL	Upr Liftgate Trim Panel			INC
82	100703	BDY	REMOVE/INSTALL	Liftgate Moulding			0.4 #
83	100704	BDY	REMOVE/INSTALL	Liftgate Handle			0.3 #
84	102016	BDY	REPAIR	Liftgate Spoiler Assembly	Existing		1.5*#
85	101243	BDY	REMOVE/INSTALL	High Mount Stop Lamp Assembly	Existing		0.1*
86	101285	BDY	REMOVE/INSTALL	Lwr Liftgate Trim Panel			0.5 #
87	100628	BDY	REMOVE/INSTALL	R Rear Combination Lamp			0.3 #

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88	AUTO	BDY	REMOVE/INSTALL	R Lwr Quarter Trim Panel					INC #
89	100632	BDY	REPAIR	R Rear Combination Lamp Assembly	Existing				0.3*#
90				** BUFF OUT SCRATCHES.**					
91	100644	BDY	REMOVE/INSTALL	R License Lamp	Existing				0.1 #r
92	100645	BDY	REMOVE/INSTALL	L License Lamp	Existing				0.1 #r
93	100665	BDY	REMOVE/INSTALL	Rear Bumper Cover					1.0 #
94	AUTO	BDY	REMOVE/INSTALL	R Quarter Wheel Opening Mldg					INC
95	AUTO	BDY	REMOVE/INSTALL	L Quarter Wheel Opening Mldg					0.3
96	936012		ADD'L COST	Hazardous Waste Disposal			3.00	*	
97	933002	REF	ADD'L OPR	Clear Coat					2.5*
98	933003	BDY*	ADD'L OPR	Tint Color					0.5*
99	933005	BDY	ADD'L OPR	Restore Corrosion Protection			10.00	*	0.3*
100	933018	BDY*	ADD'L OPR	Mask For Overspray			5.00	*	0.3*
101	900500	BDY*	REMOVE/REPLACE	ROOF LIGHT BAR, PUSH GUARD W/ LIGHT, MIRRSublet			2,574.20	*	0.0*
102				SPOT LIGHT. COOK'S COMMUNICATION 559-233-8818.					
103	AUTO		ADD'L COST	Paint/Materials			705.20	*	

* - Judgment Item
 # - Labor Note Applies
 C - Included in Clear Coat Calc
 r - CEG R&R Time Used For This Labor Operation

Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	II. Part Replacement Summary	Amount
Body	33.5	80.00	15.00	0.00	2,695.00	Taxable Parts	5,917.96
Refinish	16.4	80.00	0.00	0.00	1,312.00	Sales Tax @ 8.375%	495.63
Glass	5.5	80.00	0.00	0.00	440.00	Non-Taxable Parts	2,574.20
Mechanical	0.5	80.00	0.00	0.00	40.00	Total Replacement Parts Amount	8,987.79
Non-Taxable Labor					4,487.00		
Labor Summary	55.9				4,487.00		
III. Additional Costs					Amount	IV. Adjustments	
Taxable Costs					708.20	Customer Responsibility	
Sales Tax @ 8.375%					59.31	0.00	
Total Additional Costs					767.51		
Paint Material Method: Rates Init Rate = 43.00 , Init Max Hours = 99.9, Addl Rate = 0.00							
						I. Total Labor:	4,487.00
						II. Total Replacement Parts:	8,987.79
						III. Total Additional Costs:	767.51
						Gross Total:	14,242.30
						IV. Total Adjustments:	0.00
						Net Total:	14,242.30

Date: 7/31/2019 01:22 PM
Estimate ID: 0119070107
Estimate Version: 0
Committed
Profile ID: * STANISLAUS
Quote ID: 52165875

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS, RATHER THAN BY THE ORIGINAL MANUFACTURER OF YOUR VEHICLE.

Point(s) of Impact

12 Front Center (P), 1 Right Front Corner (S), 2 Right Front Side (S), 3 Right Side (S), 4 Right Rear Side (S)
5 Right Rear Corner (S), 8 Left Rear Side (S), 11 Left Front Corner (S)

Insurance Co: MCLARENS GLOBAL CLAIMS SERVICE
Address: 180 MONTGOMERY ST STE 2100
SAN FRANCISCO, CA 94104-4231
Work Phone: (415) 392-6034

Inspection Site: OAKDALE POLICE STATION
Address: 245 N. 2ND AVE
OAKDALE, CA 95361

Inspection Date: 7/31/2019

*****Notice*****

This is not an authorization for repair. All costs of repairs are the sole responsibility of the vehicle owner, who must authorize all repairs. Failure to deliver a copy of this appraisal to the repair shop by the vehicle owner may result in out of pocket expense to the vehicle owner. Providing a copy of this appraisal is not an acceptance of coverage or liability and all issues of coverage or liability is to be determined by the insurance carrier.

*****Notice*****

Deductibles may or may not be addressed or included in this appraisal. If applicable, the repairer should collect the deductible from the vehicle owner prior to the release of the repaired vehicle.

*****Supplement Procedure Notice*****

It is the repairer's responsibility to send notification of the supplement via fax (800)866.4732 or email to pdastockton@pdaorg.net, including a statement whether the repairs have been halted on the vehicle. PDA will respond to your request within 24 hours. Please allow 48 hours to complete supplement processing from the date of request.

*****Notice*****

This appraisal is subject to the complete review and approval by the assigning insurance company to assure accuracy, cost effectiveness, and that accepted industry repair standards are met. The insurance company listed has the right to accept or reject any part or all of this appraisal or make any changes they feel necessary.

Fraud Disclaimer: For your protection California law requires the following to appear on this form: Any person who knowingly presents false or fraudulent claim for the payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison. If you believe that all or part of your claim was wrongfully denied, you may have your claim reviewed by the California Department of Insurance. This department can be reached at California Department of Insurance, Customer Services Division, 300 South Spring Street, Los Angeles, CA 90013, by phone at (800) 927-HELP or (213) 897-8921 or

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Estimate ID: 0119070107
Estimate Version: 0
Committed
Profile ID: * STANISLAUS
Quote ID: 52165875

over the internet at www.insurance.ca.gov.

Cycle Time Information

Repair Dates:

Is Vehicle Driveable (Y/N)?: N

For your protection California law requires the following statement to appear on this form. Any person who knowingly presents false or fraudulent claim for the payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison.

Review Results: Failures (0), Warnings (6)

Owner: City of Oakdale , Claim #002.049960.00

Page 1 of 1

Vehicle: 2018 Ford, Explorer

Profile: 1 PDA Standard Profile NT Version: 33

Estimate lines

Line	Severity	Description	Actual	Guideline	Override	Notes
54	Warning	R Frt Door Rear View Mirror - 16a - consider LK AM	OE	LK AM		Yes
THIS VEHICLE HAS LESS THEN 1700 MILES. OEM PARTS NEEDED.						
6	Warning	R Frt Bumper Grille - 18y - consider LK no AM	OE	LK		Yes
THIS VEHICLE HAS LESS THEN 1700 MILES. OEM PARTS NEEDED.						
7	Warning	L Frt Bumper Grille - 18y - consider LK no AM	OE	LK		Yes
THIS VEHICLE HAS LESS THEN 1700 MILES. OEM PARTS NEEDED.						
2	Warning	Frt Bumper Cover - 20y - consider RM LK no AM	OE	LK RM		Yes
THIS VEHICLE HAS LESS THEN 1700 MILES. OEM PARTS NEEDED.						
9	Warning	Frt Bumper Valance Panel - 21y - consider RM LK no AM	OE	LK RM		Yes
THIS VEHICLE HAS LESS THEN 1700 MILES. OEM PARTS NEEDED.						
45	Warning	W/Shield Glass - 7a - consider LK AM	OE	LK AM		Yes
THIS VEHICLE HAS LESS THEN 1700 MILES. OEM PARTS NEEDED.						

Profile (rates, taxes, amounts)

Line	Severity	Description	Actual	Guideline	Override	Notes
		Profile items Passed				

Administrative Information

Line	Severity	Description	Actual	Guideline	Override	Notes
		Admin items Passed				

Compliance Utility Version 4.7.0.0



Document Name: VIN Dash.jpg

Remarks:



Document Name: VIN Door.jpg

Remarks:



Document Name: INTERIOR.jpg

Remarks:



Document Name: ODOMETER.jpg

Remarks:



Document Name: LEFTFRONT.jpg

Remarks:



Document Name: RIGHTFRONT.jpg

Remarks:



Document Name: RIGHTREAR.jpg

Remarks:



Document Name: LICENSE.jpg

Remarks:



Document Name: LEFTREAR.jpg
Remarks:



Document Name: NEWDAMAGE.jpg
Remarks:



Document Name: front bumper cover assembly right headlamp and hood damage.jpg
Remarks:



Document Name: front bumper cover cracked.jpg
Remarks:



Document Name: wiring repair needed.jpg

Remarks:



Document Name: LEFT LAMP SUPPORT CRACKED.jpg

Remarks:



Document Name: Hood scratched.jpg

Remarks:

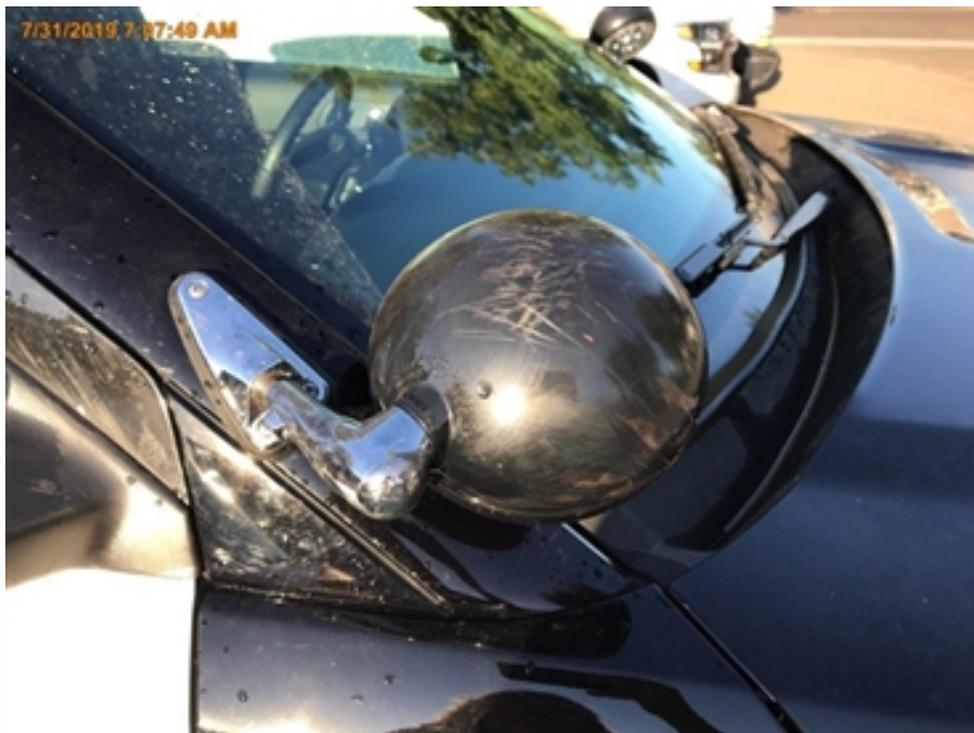


Document Name: RIGHT fender and wheel opening molding scraped and scratched.jpg

Remarks:



Document Name: Overall view of damages to the right front end.jpg
Remarks:



Document Name: RIGHT spot lamp scraped.jpg
Remarks:



Document Name: RIGHT windshield pillar cracked.jpg
Remarks:



Document Name: RIGHT door mirror scraped.jpg
Remarks:



Document Name: RIGHT front door side molding scratched.jpg

Remarks:



Document Name: RIGHT front and rear door vertical mpldings scratched.jpg

Remarks:



Document Name: Light rail scraped.jpg
Remarks:



Document Name: RIGHT roof rail & roof panel scratched.jpg
Remarks:



Document Name: RIGHT quarter panel scratches.jpg
Remarks:



Document Name: RIGHT quarter wheel opening molding scratched.jpg
Remarks:



Document Name: LftgatE spoiler and roof panel scratched.jpg

Remarks:



Document Name: RIGHT quarter rear verticle molding scraped.jpg

Remarks:



Document Name: RIGHT tail lamp scratched.jpg

Remarks:



Document Name: Liftgate scratched.jpg

Remarks:



Document Name: RIGHT quarter panel scratched.jpg
Remarks:



Document Name: Roof molding scratched.jpg
Remarks:



Document Name: LEFT fender wheel opening molding damaged.jpg
Remarks:



Document Name: front bumper cover cracked - 2.jpg
Remarks:



Document Name: Push guard with lights bent.jpg

Remarks:



Document Name: ANother view of push guard bent.jpg

Remarks:



Document Name: Tire size.jpg
Remarks:



Document Name: Goodyear tire.jpg
Remarks:



Document Name: Left front.jpg

Remarks:



Document Name: Right front.jpg

Remarks:



Document Name: Right rear.jpg
Remarks:



Document Name: Left rear.jpg
Remarks:



Document Name: Minor scratches on left rear door outside handle.jpg
Remarks:



Document Name: Minor scratches on left rear door outer panel.jpg
Remarks:



Document Name: Right rear door upper scratched.jpg
Remarks:



Document Name: Right front door upper scratched.jpg
Remarks:



Document Name: Right rear wheel opening molding scratched.jpg
Remarks:



Document Name: Right front wheel opening molding scratched.jpg
Remarks:



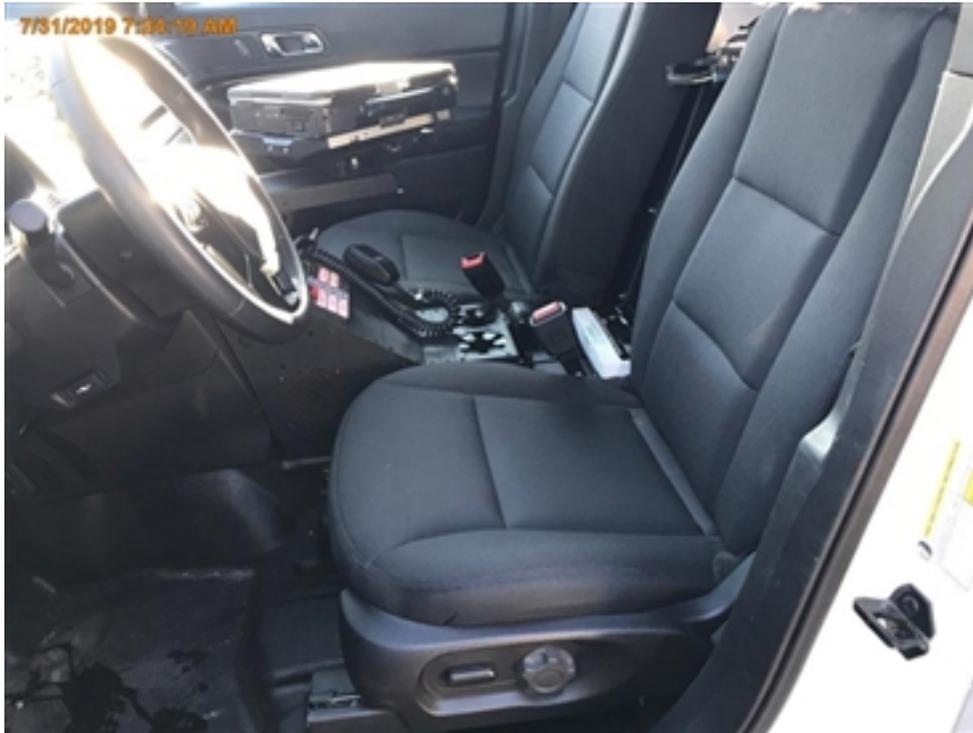
Document Name: Hood scratches.jpg

Remarks:



Document Name: Door.jpg

Remarks:



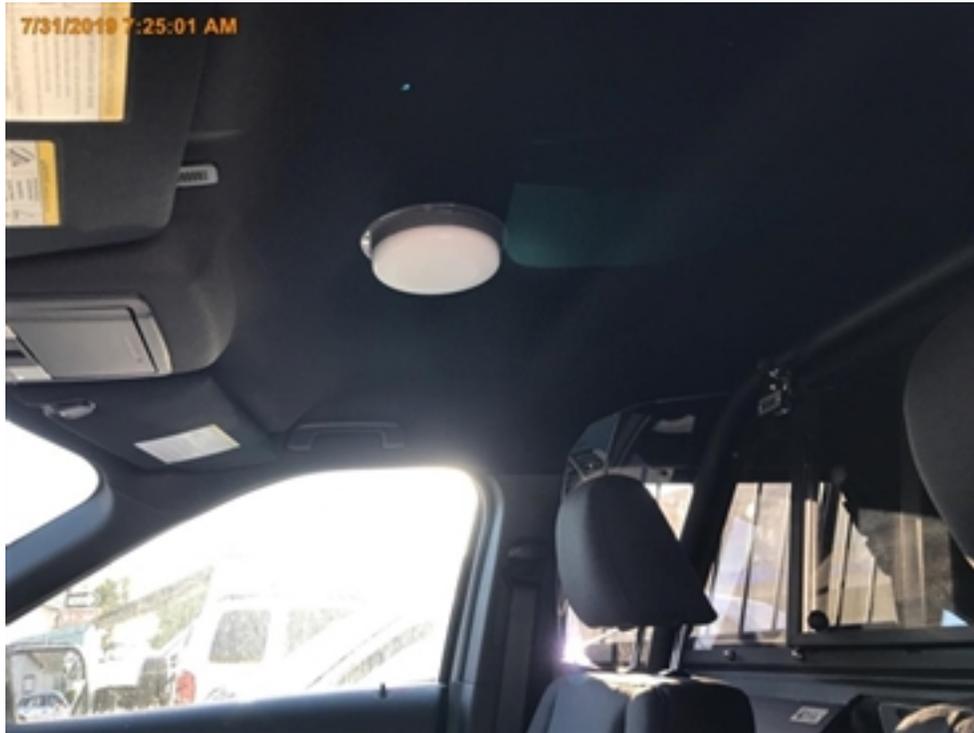
Document Name: Seats .jpg

Remarks:



Document Name: Instrument panel .jpg

Remarks:



Document Name: Roof.jpg

Remarks:



Document Name: Left headlamp scratched .jpg

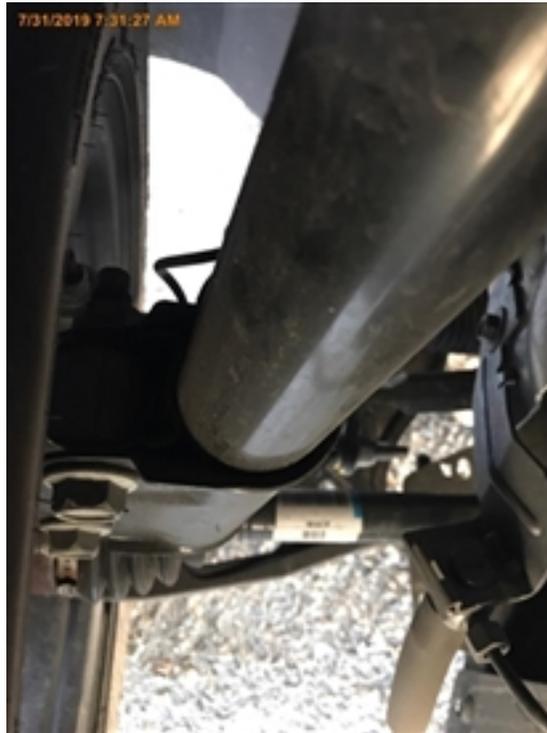
Remarks:



Document Name: Engine.jpg
Remarks:



Document Name: Windshield scratched .jpg
Remarks:



Document Name: RIGHT front tie rod and boot already repaired.jpg
Remarks:



Document Name: RIGHT front suspension view.jpg
Remarks:



CITY OF OAKDALE
CITY COUNCIL STAFF REPORT

Meeting Date: September 16, 2019

To: Mayor McCarty and Members of the Oakdale City Council

From: Michael Renfrow, Senior Engineering Technician

Reviewed by: Jeff Gravel, Public Services Director

Subject: Consideration of a Resolution Accepting the Belmont Phase IV Subdivision Public Improvements and Authorizing the Filing of a Notice of Completion

I. BACKGROUND

Public improvements in the Belmont Phase IV Subdivision are complete. The estimated total cost of the public improvements was \$1,079,339.80, which included; storm drain, sewer, water, streets, and landscaping improvements. They have been inspected and approved by the City Engineer pursuant to the approved Improvement Plans, as well as City Standards.



II. DISCUSSION

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



CITY OF OAKDALE
City Council Staff Report (Continued)

SUBJECT: Accept Belmont Phase IV Public Improvements
MEETING DATE: September 16, 2019

III. FISCAL IMPACT

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

IV. RECOMMENDATION

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

V. ATTACHMENTS

Attachment A: Draft City Council Resolution 2019-__



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

**A RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL
ACCEPTING THE BELMONT PHASE IV SUBDIVISION PUBLIC
IMPROVEMENTS AND AUTHORIZING THE FILING OF A NOTICE OF
COMPLETION**

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, JKB Living has completed the public improvements in the Belmont Phase IV Subdivision; and

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

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

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

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

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 16th DAY OF SEPTEMBER, 2019, by the following vote:

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

SIGNED:

J.R. McCarty, Mayor

ATTEST:

Rouzé Roberts, City Clerk



CITY OF OAKDALE
CITY COUNCIL STAFF REPORT

Meeting Date: September 16, 2019

To: Mayor McCarty and Members of the City Council

From: Jeff Gravel, Public Services Director

Subject: Consider a Resolution of the City Council of the City of Oakdale Accepting the dedication for Right-of-way from a portion of Assessor's Parcel Number 064-010-008, known as the Saddle Club Property.

I. BACKGROUND

On March 6, 2019, the Oakdale Planning Commission approved Vesting Tentative Subdivision Map No. 2015-11, commonly known as the Tesoro 2 Subdivision.

As a Condition of Approval of the Tesoro 2 Subdivision project, roadway improvements to D Street, between its existing terminus near Trevor Avenue easterly to future Orsi Road are required. To implement these improvements, the Developer (Tesoro Homes, Inc.) must acquire right-of-way to allow for D Street improvements to be installed to the satisfaction of the City Engineer.

II. DISCUSSION

On August 28, 2019, the Saddle Club signed a Grant Deed which Grants the City of Oakdale a portion of property owned by the Saddle Club for the purposes of Public Right of Way known as the D Street extension project. The portion of property is located along the northerly Saddle Club property line and is 15 feet in width and 1,226 feet long totaling .43 acres. This will provide a portion of the property needed to construct the D Street extension improvements.

III. FISCAL IMPACT

This action is a request to accept dedication of land for the purposes of future public Right of Way. As a result of the dedication offer, no financial transaction occurred or was part of this dedication.

IV. RECOMMENDATION

Move to adopt the resolution accepting the dedication for Right-of-Way from a portion of Assessor's Parcel Number 064-010-008, known as the Saddle Club property.



CITY OF OAKDALE
City Council Staff Report (Continued)

SUBJECT: Acceptance of Dedication from the Saddle Club for D Street
MEETING DATE: September 16, 2019

V. ATTACHMENTS

Attachment A: Draft City Council Resolution 2019-__
Attachment B: Grant Deed



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

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OAKDALE
ACCEPTING THE DEDICATION OF FUTURE RIGHT-OF-WAY FROM A PORTION
OF ASSESSOR’S PARCEL NUMBER 064-010-008, KNOWN AS THE SADDLE
CLUB PROPERTY.**

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS On March 6, 2019, the Oakdale Planning Commission approved Vesting Tentative Subdivision Map No. 2015-11, commonly known as the Tesoro 2 Subdivision,; and

WHEREAS, a Condition of Approval of the Tesoro 2 Subdivision project, roadway improvements to D Street, between its existing terminus near Trevor Avenue easterly to future Orsi Road are required.; and

WHEREAS, a dedication of land is required to fully construct the roadway improvements for the D Street Extension project; and

WHEREAS, on August 28, 2019, the Saddle Club signed a Grant Deed which Grants the City of Oakdale a portion of property owned by the Saddle Club for the purposes of Public Right of Way known as the D Street extension project.

NOW, THEREFORE, BE IT RESOLVED that the **CITY COUNCIL of the CITY OF OAKDALE** hereby accepts the dedication of right-of-way from a portion of APN 064-010-008.

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 16th DAY OF SEPTEMBER, 2019, by the following vote:

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

SIGNED:

J.R. McCarty, Mayor

ATTEST:

Rouzé Roberts
City Clerk

RECORDING REQUESTED BY

CITY OF OAKDALE

AND WHEN RECORDED MAIL TO:

CITY OF OAKDALE
ATTN: ROUZE' ROBERTS, CITY CLERK
280 N. THIRD AVENUE
OAKDALE, CA 95361

SPACE ABOVE THIS LINE FOR RECORDER'S USE

A.P.N.: PORTION OF 064-010-008

GRANT DEED

The undersigned grantor(s) declare(s):

Documentary Transfer Tax is \$0.00

() computed on full value of property conveyed, or

() computed on full value less of liens and encumbrances remaining at time of sale.

() Unincorporated area: (X) City of Oakdale

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,
the **OAKDALE SADDLE CLUB**

hereby GRANTS(S) to

City of Oakdale, a municipal corporation fee title for Public Right-Of-Way Roadway purposes, all in the City of Oakdale, County of Stanislaus, State of California, described as:

***** See Exhibit "A" and Exhibit "B" attached hereto and made a part hereof for full legal description *****

Dated: 8-28-19

Dated: _____

By: *[Signature]*
(signature)

By: _____
(signature)

By: Norman Menckhall
(print name and title) President

By: _____
(print name and title)

MAIL TAX STATEMENTS TO PARTY SHOWN ON FOLLOWING LINE; IF NO PARTY SHOWN, MAIL AS DIRECTED ABOVE.

SAME AS ABOVE

Name	Street Address	City & State

GENERAL ACKNOWLEDGEMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)ss
County of Stanislaus)

On this 28 day of August 2019,

before me, Debbie A. Carreira, a Notary Public, personally appeared

Norman Mendenhall

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(This area for official notarial seal)

Debbie A. Carreira
Notary's Signature

My Commission Expires: May 28, 2021

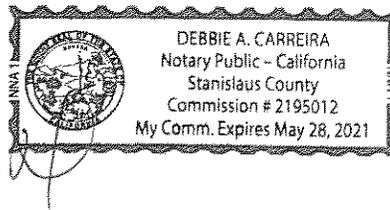


EXHIBIT "A"

LEGAL DESCRIPTION

All that real property being a portion of those Lands of Oakdale Saddle Club as described in that Grant Deed filed for record in Book 839 of Official Records at Page 473, Stanislaus County Records, situate in the west half of Section 12, Township 2 South, Range 10 East, Mount Diablo Meridian, City of Oakdale, Stanislaus County, California, being more particularly described as follows:

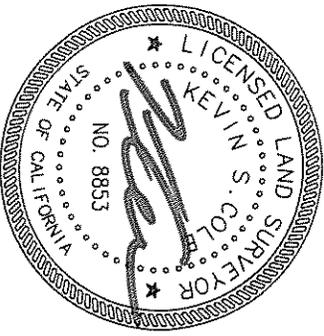
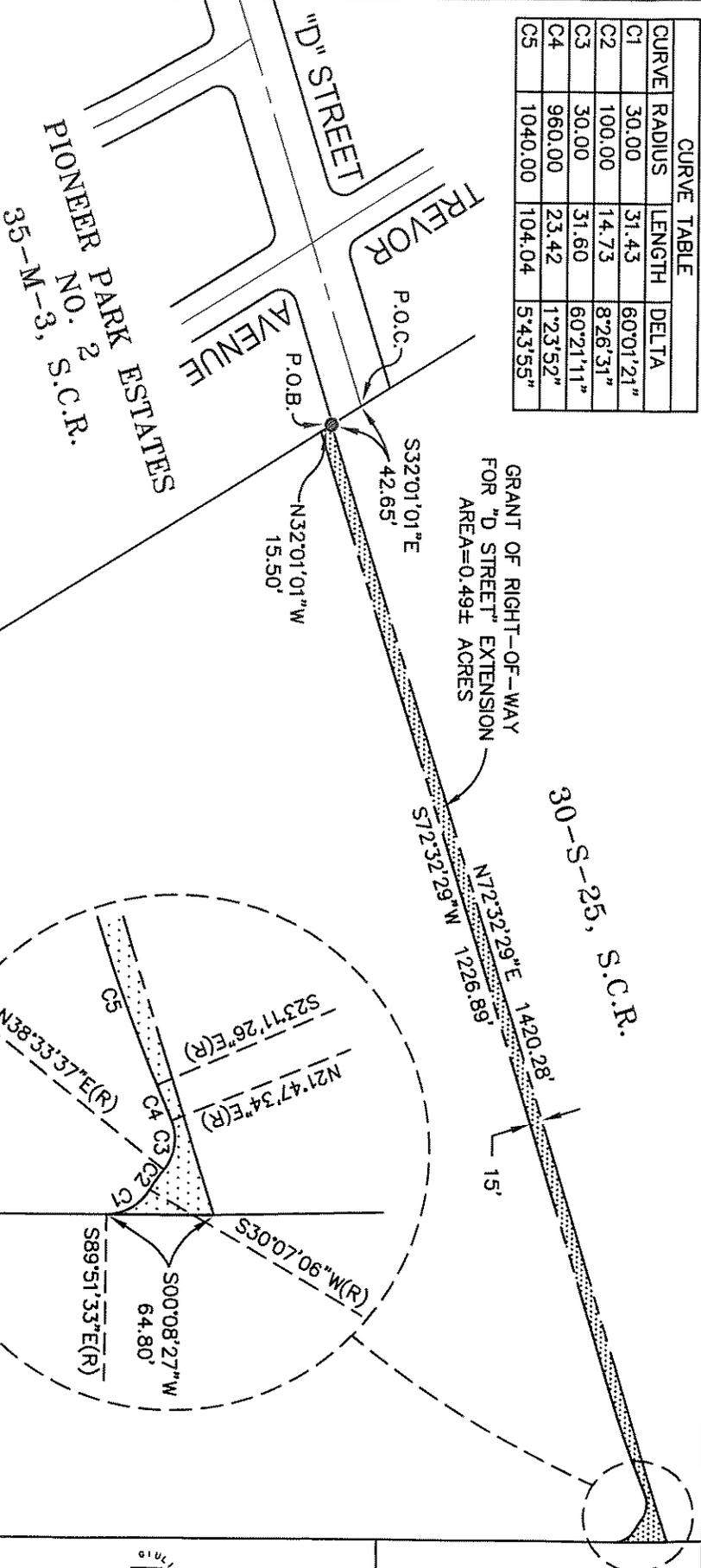
Commencing at the intersection of the centerline of "D" Street with the east line of PIONEER PARK ESTATES No. 2, as shown on the map thereof, filed for record in Book 35 of Maps at Page 3, Stanislaus County Records, thence along the east line of said PIONEER PARK ESTATES No. 2, South 32°01'01" East 42.65 feet to the northwest corner of said Lands of Oakdale Saddle Club as shown on that Record of Survey filed for record in Book 30 of Surveys at Page 25, Stanislaus County Records, and being the **Point of Beginning**; thence along the north line of said Lands of Oakdale Saddle Club, North 72°32'29" East 1420.28 feet to the northeast corner of said Lands of Oakdale Saddle Club; thence along the east line of said Lands of Oakdale Saddle Club, South 00°08'27" West 64.80 feet to a point of cusp of curve, concave southwesterly, having a radius of 30.00 feet, a radial line through said point of cusp bears South 89°51'33" East; thence northwesterly 31.43 feet along said curve through a central angle of 60°01'21" to the beginning of a reverse curve, concave northeasterly, having a radius of 100.00 feet, a radial line through said beginning of reverse curve bears South 30°07'06" West; thence northwesterly 14.73 feet along said curve through a central angle of 08°26'31" to the beginning of a reverse curve, concave southerly, having a radius of 30.00 feet, a radial line through said beginning of reverse curve bears North 38°33'37" East; thence westerly 31.60 feet along said curve through a central angle of 60°21'11" to the beginning of a compound curve, concave southerly, having a radius of 960.00 feet, a radial line through said beginning of compound curve bears North 21°47'34" East; thence southwesterly 23.42 feet along said curve through a central angle of 01°23'52" to the beginning of a reverse curve, concave northwesterly, having a radius of 1040.00 feet, a radial line through said beginning of reverse curve bears South 23°11'26" East; thence southwesterly 104.04 feet along said curve through a central angle of 05°43'55"; thence parallel with and 15.00 feet southerly of the north line of said Lands of Oakdale Saddle Club, South 72°32'29" West 1226.89 feet to the east line of said PIONEER PARK ESTATES No. 2; thence along said east line North 32°01'01" West 15.50 feet to the Point of Beginning.

All as shown on attached Exhibit "B" and made a part hereof, and containing 0.49 acres more or less.

END DESCRIPTION



CURVE TABLE			
CURVE	RADIUS	LENGTH	DELTA
C1	30.00	31.43	60°01'21"
C2	100.00	14.73	8°26'31"
C3	30.00	31.60	60°21'11"
C4	960.00	23.42	1°23'52"
C5	1040.00	104.04	5°43'55"



HIGHWAY 120/108

SALYER TO OAKDALE
SADDLE CLUB
MARCH 13, 1946
839-0.R.-473, S.C.R.



GK **Giuliani & Kull, Inc.**
Engineers • Planners • Surveyors

440 S. Yosemite Avenue, Suite A, Oakdale, CA 95361
(209) 847-8726 Fax (209) 847-7323
Auburn • Oakdale • San Jose

SCALE: 1" = 200'
DRAWN: KSC
CHECKED: KSC
JOB NO.: 14114
SHEET: 02 OF 02

EXHIBIT "B"
GRANT OF RIGHT-OF-WAY
OAKDALE, CALIFORNIA



CITY OF OAKDALE
CITY COUNCIL STAFF REPORT

Meeting Date: Sept 16, 2019

To: Mayor McCarty and Members of the City Council

From: Albert Avila, Finance Director

Subject: 1. Open the noticed Public Hearing for all interested persons desiring to be heard on all matters pertaining to the annexation of territory to CFD 2007-1 (Public Safety Services) (“CFD No. 2007-1”), and the levy of special taxes within the area proposed to be annexed to CFD 2007-1 (Annexation No. 12)(Loma Lane).

2. Close the Public Hearing following a full and fair hearing where all interested persons desiring to be heard on all matters pertaining to the annexation of territory to CFD 2007-1 and the levy of special taxes within the areas proposed to be annexed have been heard (Annexation No. 12).

3. Adopt Resolution No. 2019-xxx ordering the Annexation of Additional Territory to City of Oakdale Community Facilities District No. 2007-1, the levy of special taxes therein and submitting levy of special taxes to qualified electors (Annexation No. 12).

I. BACKGROUND:

In 2007, the City established the City of Oakdale Community Facilities District No. 2007-1 (Public Safety Services) (CFD No. 2007-1), for the purpose of establishing a special tax, paid by new residential property owners, to help off-set the additional costs of providing Public Safety Services to new residents.

II. DISCUSSION:

The proposed CFD No. 2007-1 Annexations will provide funding for public safety services including, fire services, law enforcement, code enforcement and animal control. Funding will also include the costs of personnel, equipment replacement, maintenance, and professional contract services and services related thereto, including collection and accumulation of funds to pay for anticipated operating cost shortfalls and reserves for repair and replacement of facilities, improvements, vehicles and equipment. The property owners have voted to approve the annexation.

At the August 5, 2019 the Council adopted Resolution 2019-101 declaring the City’s intent to annex the territory into CFD 2007-1 and set the public hearing for tonight’s Council Meeting.

III. FISCAL IMPACT:

The maximum annual special tax rates for fiscal year 2019/20 are as follows:

Single Family Residential – \$563.14 per unit

Multi-Family Residential – \$375.42 per unit

IV. RECOMMENDATION:

That the City Council adopt the Resolution of the City Council of the City of Oakdale 2019-xxx Declaring Results of Special Annexation Election, Determining Validity of Prior Proceedings and Directing the Recording of an Amendment to Notice of Special Tax Lien for Annexation No. 12.

V. ATTACHMENTS:

Attachment A: Draft Resolutions 2019-xxx , Annexation of Territory to the City of Oakdale Community Facilities District No. 2007-1 (Public Safety Services) Authorizing the Levy of special taxes therein and submitting the levy of special taxes to qualified electors (Annexation No.12). The form of each Ballot is to be attached to each appropriate Resolution as Exhibit A.

Attachment B: Draft Resolutions 2019-xxx , Declaring Results of Special Annexation Election, Determining Validity of Prior Proceedings and Directing the Recording of an Amendment to Notice of Special Tax Lien for Annexation No. 12.

Attachment C: City of Oakdale Community Facilities District No. 2007-1 (Public Safety Services) Rate and Method of Apportionment.

Attachment D: City of Oakdale Community Facilities District No. 2007-1 (Public Safety Services) Boundary Map (Annexation Map No. 12).



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

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OAKDALE OF
ANNEXATION OF TERRITORY TO THE CITY OF OAKDALE COMMUNITY
FACILITIES DISTRICT NO. 2007-1 (PUBLIC SAFETY SERVICES),
AUTHORIZING THE LEVY OF SPECIAL TAXES THEREIN AND SUBMITTING
LEVY OF SPECIAL TAXES TO QUALIFIED ELECTORS
ANNEXATION NO. 12 (LOMA LANE)**

**THE CITY COUNCIL (THE “COUNCIL”) OF THE CITY OF OAKDALE (THE “CITY”)
DOES HEREBY RESOLVE THAT:**

WHEREAS, the Council, on August 5th, 2019, adopted Resolution No. 2019-101 entitled, “A Resolution of the City Council of the City of Oakdale Declaring Intent to Annex Territory to the City of Oakdale Community Facilities District No. 2007-1 (Public Safety Services) and to Authorize the Levy of Special Taxes Therein – Annexation No. 12” (the “Resolution of Intention”) stating its intention to annex territory to the City of Oakdale Community Facilities District No. 2007-1 (Public Safety Services) (the “District”), pursuant to Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing with Section 53311 of the California Government Code (the “Act”); and

WHEREAS, a copy of the Resolution of Intention, incorporating a description and map of the proposed boundaries of the territory to be annexed into the District, and describing the services to be funded by the District, and the rate and method of apportionment of the special tax to be levied within the District to pay for the services is on file with the City Clerk and the provisions thereof are fully incorporated herein by this reference as if fully set forth herein; and

WHEREAS, on September 16th, 2019 this Council held a noticed public hearing as required by the Act and the Resolution of Intention relative to the proposed annexation of territory into the District; and

WHEREAS, at the public hearing all interested persons were afforded the opportunity to hear and be heard on all matters pertaining to the annexation of territory to the District and the levy of special taxes within the area annexed; and

WHEREAS, Annexation Map No. 12 to the District has been filed with the County Recorder of the County of Stanislaus, which map shows the territory to be annexed in these proceedings, and a copy of the map is on file with the City Clerk.



CITY OF OAKDALE
City Council Resolution 2019-

NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED BY THE COUNCIL AS FOLLOWS:

Section 1. Findings. The Council finds that:

- (a) **Recitals:** The foregoing recitals are true and correct;
- (b) **No Majority Protest:** The proposed special tax to be levied within the territory to be annexed has not been precluded by majority protest, pursuant to Section 53324 of the Act;
- (c) **Prior Proceedings Valid:** All prior proceedings taken by the Council with respect to the District and the proposed annexation of territory thereto have been duly considered and are hereby determined to be valid and in conformity with the Act, and the District has been validly established pursuant to the Act;
- (d) **Boundaries of the District:** The boundaries of the territory to be annexed into the District, as described in Annexation Map No. 12 to the District is on file with the City Clerk and heretofore recorded on August 9th, 2019 in the Stanislaus County Recorder's Office in Volume 5 at Page 95 of Maps of Assessment and Community Facilities Districts (Document No. 2019-0052618), are hereby finally approved, are incorporated herein by reference, and shall be included within the boundaries of the District, and said territory is hereby ordered annexed into the District, subject to voter approval of the levy of special taxes herein as hereinafter provided.
- (e) **Issue Submitted:** Pursuant to the provisions of the Act, the proposition of the levy of the special tax within the territory to be annexed into the District shall be submitted to the qualified electors of the area to be annexed into the District at an election called therefore as hereinafter provided;
- (f) **Qualified Electors:** This Council hereby finds that fewer than 12 persons have been registered to vote within the territory proposed to be annexed into the District for each of the 90 days preceding the close of the public hearing held on March 18th, 2019 heretofore conducted and concluded by this Council for the purposes of these annexation proceedings. Accordingly, and pursuant to Section 53326 of the Act, this Council finds that the qualified electors, for purposes of this annexation, are the sole landowners within the territory proposed to be annexed into the District and that the vote shall be by said landowners, having one vote for each acre or portion thereof said landowners own in the territory proposed to be annexed into the District;



CITY OF OAKDALE
City Council Resolution 2019-

(g) **Conduct of Election:** This Council called a special election to consider the measure described in Section (f) above, which election was held immediately following adoption of Resolution No. 2019-XX. The City Clerk was designated as the official to conduct said election. It is hereby acknowledged that the City Clerk has on file the Resolution of Intention, a certified map of the proposed boundaries of the territory to be annexed into the District, and a sufficient description to allow the City Clerk to determine the boundaries of the territory to be annexed into the District.

The voted ballot was returned to the City Clerk; and when the qualified electors returned such voted ballot, the election closed on September 16th 2019.

Pursuant to Section 53327 of the Act, the election was conducted by messenger or mail-delivered ballot pursuant to the California Elections Code.

(h) **Ballot:** This Council acknowledges that the City Clerk has caused to be delivered to the qualified electors of the territory to be annexed, a ballot in the form set forth in Exhibit A, attached hereto;

The ballot was accompanied by all supplies and written instruction necessary for the use and return of the ballot. The envelope used to return the ballot was enclosed with the ballot, had the postage prepaid, and contained the following: (i) the name and address of the landowners, (ii) a declaration, under penalty of perjury, stating that the voters are the owners of record or the authorized representatives of the landowners entitled to vote and are the persons whose names appear on the envelope, (iii) the printed names, signatures and address of the voters, (iv) the date of signing and place of execution of the declaration pursuant to clause (ii) above, and (v) a notice that the envelope contains an official ballot and was opened only by the canvassing Council's designated official as described in Section (g) above.

Analysis and arguments with respect to the ballot measure is hereby waived, as provided in Section 53327 of the Act.

(i) **Receipt of Ballot:** The City Clerk accepted the ballot of the qualified electors prior to the adoption of this Resolution, personally delivered or received via the U.S. Postal Service. The City Clerk had available a ballot marked at said location on the Election Day by the qualified electors;

(j) **Waivers:** This Council further finds that the provisions of Section 53326 of the Act requiring a minimum of 90 days following the adoption of the Resolution to lapse before said special election is for the protection of the qualified electors of the territory to be annexed into the District. A petition and waiver executed by the qualified electors, and on file with the City Clerk, of the area to be annexed into the District contains a waiver of any time limit pertaining to the conduct of the election and a waiver of any requirement for ballot measure analysis and arguments in connection with the election. Accordingly, this Council finds and determines that the qualified electors have been fully appraised of and have agreed to the shortened time for the election and waiver of ballot measure analysis and arguments, and will have hereby been fully protected in these proceedings. This Council also finds and determines that the City Clerk has concurred in the shortened time for the election; and



CITY OF OAKDALE
City Council Resolution 2019-

(k) **Effective Date:** This Resolution shall take effect upon its adoption by the Council.

Section 2. Annexation. The Council declares that it authorizes the annexation of territory of Annexation No. 12 to the District.

Section 3. Authorization. The Council declares that it authorizes the levy of Special Taxes therein.

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 16th day of SEPTEMBER, 2019.

J. R. McCarty, Mayor
City of Oakdale

Rouze Roberts, City Clerk
City of Oakdale

I, Rouze Roberts, City Clerk of the City of Oakdale, County of Stanislaus, State of California, do hereby certify that the foregoing Resolution No. 2019-XX was adopted by the City Council of the City of Oakdale at a regular meeting held on the 16th day of September, 2019 by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ABSTAINED: COUNCIL MEMBERS:

Rouze Roberts, City Clerk
City of Oakdale



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

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OAKDALE
DECLARING RESULTS OF SPECIAL ANNEXATION ELECTION, DETERMINING
VALIDITY OF PRIOR PROCEEDINGS AND DIRECTING THE RECORDING OF AN
AMENDED NOTICE OF SPECIAL TAX LIEN FOR COMMUNITY FACILITIES
DISTRICT NO. 2007-1, ANNEXATION NO. 12 (LOMA LANE)**

THE CITY COUNCIL (THE “COUNCIL”) OF THE CITY OF OAKDALE (THE “CITY”) DOES HEREBY RESOLVE THAT:

WHEREAS, in proceedings conducted by this Council pursuant to the provisions of the “Mello-Roos Community Facilities Act of 1982, as amended (the “Act”), , on the date hereof, this Council adopted a resolution titled “Resolution of the City Council of the City of Oakdale of Annexation of Territory to the City of Oakdale Community Facilities District No. 2007-1 (Public Safety Services) (the “District”), Authorizing the Levy of Special Taxes and Submitting Levy of Special Taxes to Qualified Elector(s) – Annexation No. 12” (the Resolution of Annexation”), which called for a special election of the qualified elector(s) within the territory of land proposed to be annexed to the District; and

WHEREAS, pursuant to the terms of the Resolution of Annexation, which is by this reference incorporated herein, the special election has been held and the City Clerk has filed a Canvass and Statement of Result of Election, a copy of which is attached hereto as Exhibit A; and

WHEREAS, this Council has reviewed said canvass and hereby approves it.

NOW, THEREFORE, IT IS ORDERED as follows:

1. Issues Presented: The issue presented at the special election was the levy of special taxes within the territory annexed to the District, to be levied in accordance with the formula heretofore approved by this Council, all as described in Resolution No. 2019-XX, titled “A Resolution of the City Council of the City of Oakdale of Intention to Annex Territory into the City of Oakdale’s Community Facilities District No. 2007-1 (Public Safety Services) and to Authorize the Levy of Special Taxes Therein – Annexation No. 12.”

2. Canvass and Issues Approved: Pursuant to the Canvass on file with the City Clerk, the issue presented at the special election was approved by the sole landowner of the territory annexed into the District at the special election.



CITY OF OAKDALE
City Council Resolution 2019-

3. Proceedings Approved: Pursuant to voter approval, the annexed territory is hereby declared to be fully annexed to and part of the District, and this Council may levy special taxes therein as heretofore provided in these proceedings.

4. Prior Proceedings Valid: It is hereby found that all prior proceedings and actions taken by this Council, with respect to the District and territory annexed thereto, were valid and in conformance with the Act.

5. Amended Notice of Special Tax Lien: Within 15 days of the date of the adoption of this Resolution, the City Clerk shall execute and cause to be recorded in the Office of the County Recorder of Stanislaus County, a Notice of Special Tax Lien, as required by Section 3117.5 of the California Streets and Highways Code.

6. Effective Date: This Resolution shall take effect upon its adoption by the Council.

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 16th day of SEPTEMBER, 2019.

J. R. McCarty, Mayor
City of Oakdale

Rouze Roberts, City Clerk
City of Oakdale

I, Rouze Roberts, City Clerk of the City of Oakdale, County of Stanislaus, State of California, do hereby certify that the foregoing Resolution No. 2019-XX was adopted by the City Council of the City of Oakdale at a regular meeting held on the 16th day of September, 2019 by the following vote:

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

Rouze Roberts, City Clerk
City of Oakdale

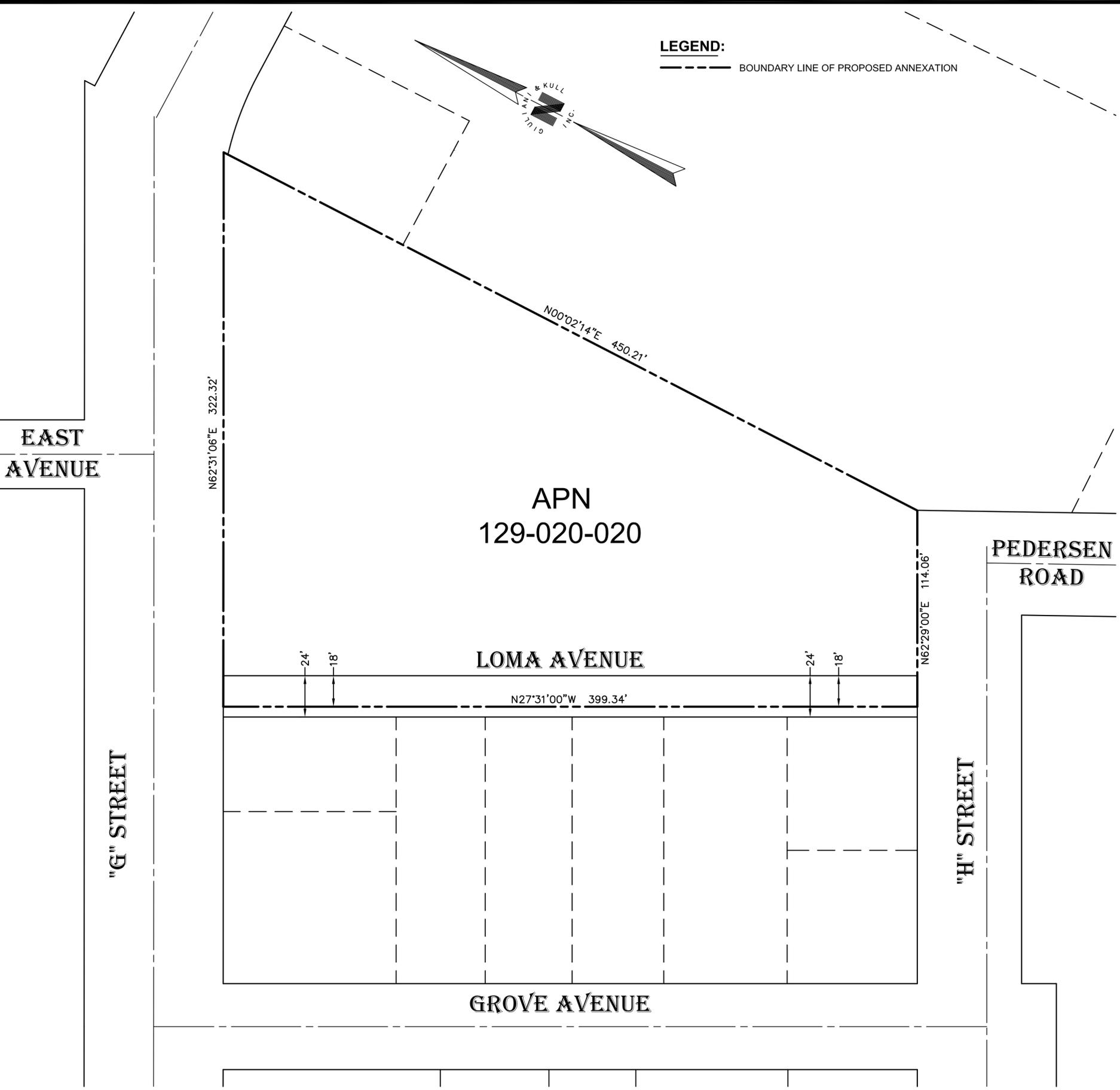
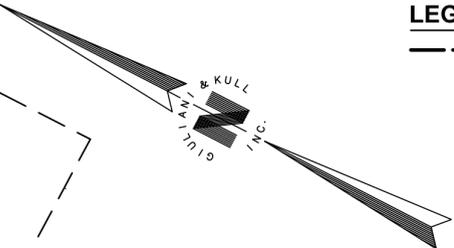
**BOUNDARY MAP
CITY OF OAKDALE
COMMUNITY FACILITIES DISTRICT 2007-1
ANNEXATION #12
PUBLIC SAFETY SERVICES**

CITY OF OAKDALE, COUNTY OF STANISLAUS,
STATE OF CALIFORNIA
SCALE 1" = 40' JULY 2019



440 S. Yosemite Avenue, Suite A, Oakdale, CA 95361
(209) 847-8726 Fax (209) 847-7323
Auburn • Oakdale • San Jose

LEGEND:
----- BOUNDARY LINE OF PROPOSED ANNEXATION



CITY CLERK'S STATEMENT:

FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF OAKDALE
THIS _____ DAY OF _____, 2019

ROUZE ROBERTS, CITY CLERK

CITY CLERK'S CERTIFICATE:

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING THE BOUNDARIES OF
COMMUNITY FACILITIES DISTRICT NO. 2007-1, ANNEXATION #12, PUBLIC SAFETY
SERVICES, CITY OF OAKDALE, COUNTY OF STANISLAUS, STATE OF CALIFORNIA,
WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF OAKDALE, AT A MEETING
THEREOF.

HELD ON THE _____ DAY OF _____, 2019,
BY ITS RESOLUTION NO. _____

ROUZE ROBERTS, CITY CLERK

RECORDER'S STATEMENT:

FILED THIS _____ DAY OF _____, 2015, AT _____ O'CLOCK ____
IN BOOK _____ OF MAPS OF ASSESSMENT DISTRICTS AND COMMUNITY FACILITIES
DISTRICTS, AT PAGE _____, STANISLAUS COUNTY RECORDS.
INSTRUMENT NO. _____
FEE: \$ _____
DONNA LINDER, COUNTY RECORDER

BY: _____, DEPUTY

PRINT NAME: _____



CITY OF OAKDALE
CITY COUNCIL STAFF REPORT

Meeting Date: Sept 16, 2019

To: Mayor McCarty and Members of the City Council

From: Albert Avila, Finance Director

Subject: 1. Open the noticed Public Hearing for all interested persons desiring to be heard on all matters pertaining to the annexation of territory to Community Facilities District No. 2015-01 (Annexation No. 5), and the levy of special taxes within the area proposed to be annexed to CFD 2015-01 (Annexation No. 5) (Loma Lane).

2. Close the Public Hearing following a full and fair hearing where all interested persons desiring to be heard on all matters pertaining to the annexation of territory to CFD 2015-1 and the levy of special taxes within the areas proposed to be annexed have been heard (Annexation No. 5).

3. Adopt Resolution No. 2019-xxx ordering the Annexation of Additional Territory to City of Oakdale Community Facilities District No. 2015-01, the levy of special taxes therein and submitting levy of special taxes to qualified electors (Annexation No. 5).

I. BACKGROUND:

In August 2015, the City established the City of Oakdale Community Facilities District No. 2015-01 (Maintenance Services) (CFD No. 2015-01), for the purpose of establishing a special tax, paid by property owners, to help off-set the additional costs of providing services related to the maintenance of streets, street lights, drainage facilities, the treatment of storm water run-off, and landscaping.

II. DISCUSSION:

The proposed CFD No. 2015-01 Annexation will provide funding for the services mentioned above. Funding will also include the costs of personnel, equipment replacement, maintenance, and professional contract services and services related thereto, including collection and accumulation of funds to pay for anticipated operating cost shortfalls and reserves for repair and replacement of facilities, improvements, vehicles and equipment. The property owners of this annexation Oak Leaf Meadows have submitted an application to be annexed.

At the August 5, 2019 the Council adopted Resolution 2019-102 declaring the City's intent to annex the territory into CFD 2015-1 and set the public hearing for tonight's Council Meeting.

III. FISCAL IMPACT:

The maximum annual special tax rates for fiscal year 2019/20 are as follows:

Single Family Residential – \$590.57 per unit (\$49.21 per month)

IV. RECOMMENDATION:

That the City Council adopt the Resolution of the City Council of the City of Oakdale 2019-xxx Declaring Results of Special Annexation Election, Determining Validity of Prior Proceedings and Directing the Recording of an Amendment to Notice of Special Tax Lien for Annexation No. 5.

V. ATTACHMENTS:

Attachment A: Draft Resolutions 2019-xxx Annexation of Territory to the City of Oakdale Community Facilities District No. 2015-01 (Maintenance Services) Authorizing the Levy of special taxes therein and submitting the levy of special taxes to qualified electors (Annexation No.5). The form of each Ballot is to be attached to each appropriate Resolution as Exhibit A.

Attachment B: Draft Resolutions 2019-xxx , Declaring Results of Special Annexation Election, Determining Validity of Prior Proceedings and Directing the Recording of an Amendment to Notice of Special Tax Lien for Annexation No. 5.

Attachment C: City of Oakdale Community Facilities District No. 2015-01 (Maintenance Services) Boundary Map (Annexation No.5).

Attachment D: City of Oakdale Community Facilities District No. 2015-01 (Maintenance Services) Boundary Map (Annexation Map No. 5).



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

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OAKDALE OF
ANNEXATION OF TERRITORY TO THE CITY OF OAKDALE COMMUNITY
FACILITIES DISTRICT NO. 2015-01 (MAINTENANCE SERVICES),
AUTHORIZING THE LEVY OF SPECIAL TAXES THEREIN AND SUBMITTING
LEVY OF SPECIAL TAXES TO QUALIFIED ELECTORS
ANNEXATION NO. 5 (LOMA LANE)**

**THE CITY COUNCIL (THE “COUNCIL”) OF THE CITY OF OAKDALE (THE “CITY”)
DOES HEREBY RESOLVE THAT:**

WHEREAS, the Council, on August 5th, 2019, adopted Resolution No. 2019-102 entitled, “A Resolution of the City Council of the City of Oakdale Declaring Intent to Annex Territory to the City of Oakdale Community Facilities District No. 2015-01 (Maintenance Services) and to Authorize the Levy of Special Taxes Therein – Annexation No. 5” (the “Resolution of Intention”) stating its intention to annex territory to the City of Oakdale Community Facilities District No. 2015-01 (Maintenance Services) (the “District”), pursuant to Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing with Section 53311 of the California Government Code (the “Act”); and

WHEREAS, a copy of the Resolution of Intention, incorporating a description and map of the proposed boundaries of the territory to be annexed into the District, and describing the services to be funded by the District, and the rate and method of apportionment of the special tax to be levied within the District to pay for the services is on file with the City Clerk and the provisions thereof are fully incorporated herein by this reference as if fully set forth herein; and

WHEREAS, on September 16th, 2019 this Council held a noticed public hearing as required by the Act and the Resolution of Intention relative to the proposed annexation of territory into the District; and

WHEREAS, at the public hearing all interested persons were afforded the opportunity to hear and be heard on all matters pertaining to the annexation of territory to the District and the levy of special taxes within the area annexed; and

WHEREAS, Annexation Map No. 5 to the District has been filed with the County Recorder of the County of Stanislaus, which map shows the territory to be annexed in these proceedings, and a copy of the map is on file with the City Clerk.



**NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED BY
THE COUNCIL AS FOLLOWS:**

Section 1. Findings. The Council finds that:

- (a) **Recitals:** The foregoing recitals are true and correct;
- (b) **No Majority Protest:** The proposed special tax to be levied within the territory to be annexed has not been precluded by majority protest, pursuant to Section 53324 of the Act;
- (c) **Prior Proceedings Valid:** All prior proceedings taken by the Council with respect to the District and the proposed annexation of territory thereto have been duly considered and are hereby determined to be valid and in conformity with the Act, and the District has been validly established pursuant to the Act;
- (d) **Boundaries of the District:** The boundaries of the territory to be annexed into the District, as described in Annexation Map No. 5 to the District is on file with the City Clerk and heretofore recorded on August 9th, 2019 in the Stanislaus County Recorder's Office in Volume 5 at Page 94 of Maps of Assessment and Community Facilities Districts (Document No. 2019-0052617), are hereby finally approved, are incorporated herein by reference, and shall be included within the boundaries of the District, and said territory is hereby ordered annexed into the District, subject to voter approval of the levy of special taxes herein as hereinafter provided.
- (e) **Issue Submitted:** Pursuant to the provisions of the Act, the proposition of the levy of the special tax within the territory to be annexed into the District shall be submitted to the qualified electors of the area to be annexed into the District at an election called therefore as hereinafter provided;
- (f) **Qualified Electors:** This Council hereby finds that fewer than 12 persons have been registered to vote within the territory proposed to be annexed into the District for each of the 90 days preceding the close of the public hearing held on September 16th, 2019 heretofore conducted and concluded by this Council for the purposes of these annexation proceedings. Accordingly, and pursuant to Section 53326 of the Act, this Council finds that the qualified electors, for purposes of this annexation, are the sole landowners within the territory proposed to be annexed into the District and that the vote shall be by said landowners, having one vote for each acre or portion thereof said landowners own in the territory proposed to be annexed into the District;



CITY OF OAKDALE
City Council Resolution 2019-____

(g) **Conduct of Election:** This Council called a special election to consider the measure described in Section (f) above, which election was held immediately following adoption of Resolution No. 2019-XX. The City Clerk was designated as the official to conduct said election. It is hereby acknowledged that the City Clerk has on file the Resolution of Intention, a certified map of the proposed boundaries of the territory to be annexed into the District, and a sufficient description to allow the City Clerk to determine the boundaries of the territory to be annexed into the District.

The voted ballot was returned to the City Clerk; and when the qualified electors returned such voted ballot, the election closed on September 16th 2019.

Pursuant to Section 53327 of the Act, the election was conducted by messenger or mail-delivered ballot pursuant to the California Elections Code.

(h) **Ballot:** This Council acknowledges that the City Clerk has caused to be delivered to the qualified electors of the territory to be annexed, a ballot in the form set forth in Exhibit A, attached hereto;

The ballot was accompanied by all supplies and written instruction necessary for the use and return of the ballot. The envelope used to return the ballot was enclosed with the ballot, had the postage prepaid, and contained the following: (i) the name and address of the landowners, (ii) a declaration, under penalty of perjury, stating that the voters are the owners of record or the authorized representatives of the landowners entitled to vote and are the persons whose names appear on the envelope, (iii) the printed names, signatures and address of the voters, (iv) the date of signing and place of execution of the declaration pursuant to clause (ii) above, and (v) a notice that the envelope contains an official ballot and was opened only by the canvassing Council's designated official as described in Section (g) above.

Analysis and arguments with respect to the ballot measure is hereby waived, as provided in Section 53327 of the Act.

(i) **Receipt of Ballot:** The City Clerk accepted the ballot of the qualified electors prior to the adoption of this Resolution, personally delivered or received via the U.S. Postal Service. The City Clerk had available a ballot marked at said location on the Election Day by the qualified electors;

(j) **Waivers:** This Council further finds that the provisions of Section 53326 of the Act requiring a minimum of 90 days following the adoption of the Resolution to lapse before said special election is for the protection of the qualified electors of the territory to be annexed into the District. A petition and waiver executed by the qualified electors, and on file with the City Clerk, of the area to be annexed into the District contains a waiver of any time limit pertaining to the conduct of the election and a waiver of any requirement for ballot measure analysis and arguments in connection with the election. Accordingly, this Council finds and determines that the qualified electors have been fully appraised of and have agreed to the shortened time for the election and waiver of ballot measure analysis and arguments, and will have hereby been fully protected in these proceedings. This Council also finds and determines that the City Clerk has concurred in the shortened time for the election; and



CITY OF OAKDALE
City Council Resolution 2019-____

(k) **Effective Date:** This Resolution shall take effect upon its adoption by the Council.

Section 2. Annexation. The Council declares that it authorizes the annexation of territory of Annexation No. 5 to the District.

Section 3. Authorization. The Council declares that it authorizes the levy of Special Taxes therein.

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 16th day of SEPTEMBER, 2019.

J. R. McCarty, Mayor
City of Oakdale

Rouze Roberts, City Clerk
City of Oakdale

I, Rouze Roberts, City Clerk of the City of Oakdale, County of Stanislaus, State of California, do hereby certify that the foregoing Resolution No. 2019-XX was adopted by the City Council of the City of Oakdale at a regular meeting held on the 16th day of September, 2019 by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ABSTAINED: COUNCIL MEMBERS:

Rouze Roberts, City Clerk
City of Oakdale



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

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OAKDALE
DECLARING RESULTS OF SPECIAL ANNEXATION ELECTION, DETERMINING
VALIDITY OF PRIOR PROCEEDINGS AND DIRECTING THE RECORDING OF AN
AMENDED NOTICE OF SPECIAL TAX LIEN – ANNEXATION NO. 5 (LOMA LANE)**

THE CITY COUNCIL (THE “COUNCIL”) OF THE CITY OF OAKDALE (THE “CITY”) DOES HEREBY RESOLVE THAT:

WHEREAS, in proceedings conducted by this Council pursuant to the provisions of the “Mello-Roos Community Facilities Act of 1982, as amended (the “Act”), , on the date hereof, this Council adopted a resolution titled “Resolution of the City Council of the City of Oakdale of Annexation of Territory to the City of Oakdale Community Facilities District No. 2015-01 (Maintenance Services) (the “District”), Authorizing the Levy of Special Taxes and Submitting Levy of Special Taxes to Qualified Elector(s) – Annexation No. 5” (the Resolution of Annexation”), which called for a special election of the qualified elector(s) within the territory of land proposed to be annexed to the District; and

WHEREAS, pursuant to the terms of the Resolution of Annexation, which is by this reference incorporated herein, the special election has been held and the City Clerk has filed a Canvass and Statement of Result of Election, a copy of which is attached hereto as Exhibit A; and.

WHEREAS, this Council has reviewed said canvass and hereby approves it.

NOW, THEREFORE, IT IS ORDERED as follows:

1. Issues Presented: The issue presented at the special election was the levy of special taxes within the territory annexed to the District, to be levied in accordance with the formula heretofore approved by this Council, all as described in Resolution No. 2019-102, titled “A Resolution of the City Council of the City of Oakdale of Intention to Annex Territory into the City of Oakdale’s Community Facilities District No. 2015-01 (Maintenance Services) and to Authorize the Levy of Special Taxes Therein – Annexation No. 5.”

2. Canvass and Issues Approved: Pursuant to the Canvass on file with the City Clerk, the issue presented at the special election was approved by the sole landowner of the territory annexed into the District at the special election.

3. Proceedings Approved: Pursuant to voter approval, the annexed territory is hereby declared to be fully annexed to and part of the District, and this Council may levy special taxes therein as heretofore provided in these proceedings.



CITY OF OAKDALE
City Council Resolution 2019-____

4. Prior Proceedings Valid: It is hereby found that all prior proceedings and actions taken by this Council, with respect to the District and territory annexed thereto, were valid and in conformance with the Act.

5. Amended Notice of Special Tax Lien: Within 15 days of the date of the adoption of this Resolution, the City Clerk shall execute and cause to be recorded in the Office of the County Recorder of Stanislaus County, aa Amendment to the Notice of Special Tax Lien, as required by Section 3117.5 of the California Streets and Highways Code.

6. Effective Date: This Resolution shall take effect upon its adoption by the Council.

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 16th day of SEPTEMBER, 2019.

J. R. McCarty, Mayor
City of Oakdale

Rouze Roberts, City Clerk
City of Oakdale

I, Rouze Roberts, City Clerk of the City of Oakdale, County of Stanislaus, State of California, do hereby certify that the foregoing Resolution No. 2019-XX was adopted by the City Council of the City of Oakdale at a regular meeting held on the 16th day of September, 2019 by the following vote:

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

Rouze Roberts, City Clerk
City of Oakdale

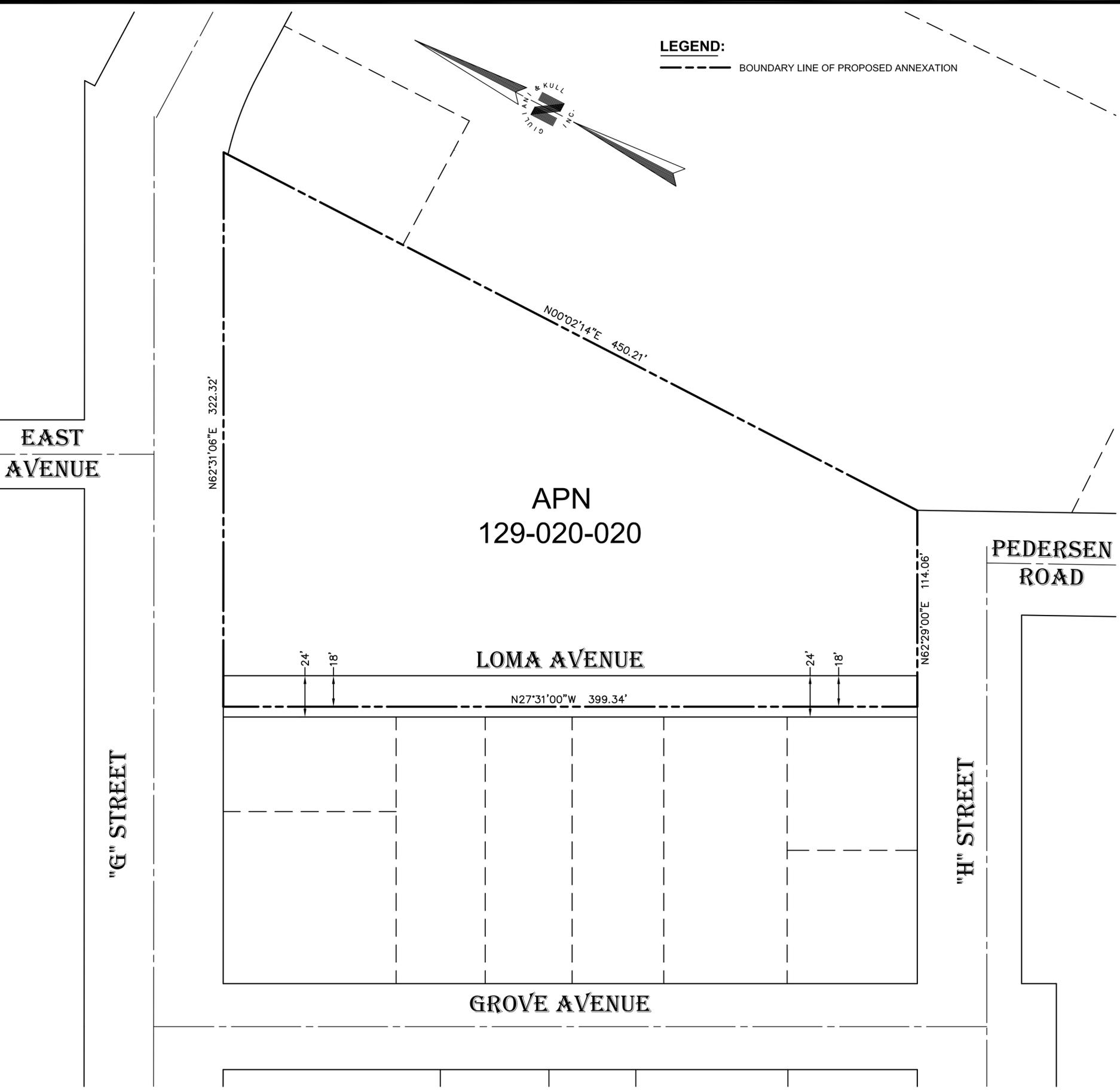
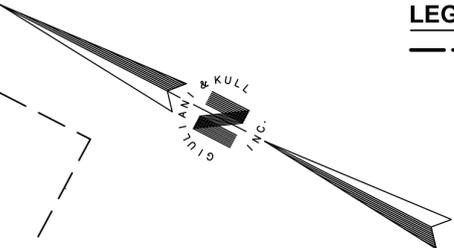
**BOUNDARY MAP
CITY OF OAKDALE
COMMUNITY FACILITIES DISTRICT 2015-1
ANNEXATION #5
MAINTENANCE SERVICES**

CITY OF OAKDALE, COUNTY OF STANISLAUS,
STATE OF CALIFORNIA
SCALE 1" = 40' JULY 2019



440 S. Yosemite Avenue, Suite A, Oakdale, CA 95361
(209) 847-8726 Fax (209) 847-7323
Auburn • Oakdale • San Jose

LEGEND:
----- BOUNDARY LINE OF PROPOSED ANNEXATION



CITY CLERK'S STATEMENT:

FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF OAKDALE
THIS _____ DAY OF _____, 2019

ROUZE ROBERTS, CITY CLERK

CITY CLERK'S CERTIFICATE:

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING THE BOUNDARIES OF
COMMUNITY FACILITIES DISTRICT NO. 2015-1, ANNEXATION #5, MAINTENANCE
SERVICES, CITY OF OAKDALE, COUNTY OF STANISLAUS, STATE OF CALIFORNIA,
WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF OAKDALE, AT A MEETING
THEREOF.

HELD ON THE _____ DAY OF _____, 2019,
BY ITS RESOLUTION NO. _____

ROUZE ROBERTS, CITY CLERK

RECORDER'S STATEMENT:

FILED THIS _____ DAY OF _____, 2015, AT _____ O'CLOCK ____
IN BOOK _____ OF MAPS OF ASSESSMENT DISTRICTS AND COMMUNITY FACILITIES
DISTRICTS, AT PAGE _____, STANISLAUS COUNTY RECORDS.
INSTRUMENT NO. _____
FEE: \$ _____
DONNA LINDER, COUNTY RECORDER

BY: _____, DEPUTY

PRINT NAME: _____

CFD MAINTENANCE COSTS

Loma Lane Development

SURFACE IMPROVEMENTS: Pedersen Road				Freq.	Unit	Application	No.	Life Cycle	Life Cycle	Annual
Description	Quantity	Unit	Treatment	(yrs)	Cost	Cost	Appl.	Cost	Total Cost	Cost
AC Paving	0.09	mi.	Street Sweeping	1	\$25.00	\$2.16	40	\$86.36		
	14,005	SF	Crack Seal	3	\$0.02	\$280.10	14	\$3,921.40		
			Surry Seal	6	\$0.35	\$4,901.75	6	\$29,410.50		
			Overlay	24	\$1.50	\$21,007.50	1	\$21,007.50		
			Remove & Replace	48	\$6.00	\$84,030.00	1	\$84,030.00	\$138,455.76	\$2,884.50
Curb & Gutter	768	LF	Spot Repair	9	5%	\$1,152.00	4	\$4,608.00		
			Remove & Replace	48	\$30.00	\$23,040.00	1	\$23,040.00	\$27,648.00	\$576.00
Sidewalks	3,454	SF	Spot Repair	9	5%	\$1,208.90	4	\$4,835.60		
			Remove & Replace	48	\$7.00	\$24,178.00	1	\$24,178.00	\$29,013.60	\$604.45
Ramps	0	EA	Remove & Replace	24	\$3,000.00	\$0.00	2	\$0.00	\$0.00	\$0.00
Street Lights	1	EA	Replace Bulb	12	\$500.00	\$500.00	3	\$1,500.00		
			Remove & Replace	48	\$5,000.00	\$5,000.00	1	\$5,000.00	\$6,500.00	\$135.42
SUBTOTAL									\$201,617.36	\$4,200.36

STORM DRAIN: Pedersen Road				Freq.	Unit	Application	No.	Life Cycle	Life Cycle	Annual
Description	Quantity	Unit	Treatment	(yrs)	Cost	Cost	Appl.	Cost	Total Cost	Cost
Manholes	3.0	EA	Clean out debris	1	\$100.00	\$300.00	42	\$12,600.00		
			Grout joints	8	\$400.00	\$1,200.00	5	\$6,000.00		
			Remove & Replace	48	\$5,000.00	\$15,000.00	1	\$15,000.00	\$33,600.00	\$700.00
Drywells	0.0	EA	Rejuvenation	3	\$1,200.00	\$0.00	15	\$0.00		
			Remove & Replace	48	\$8,000.00	\$0.00	1	\$0.00	\$0.00	\$0.00
Catch Basins	2	EA	Clean out debris	1	\$100.00	\$200.00	42	\$8,400.00		
			Grout joints	8	\$400.00	\$800.00	5	\$4,000.00		
			Remove & Replace	48	\$3,500.00	\$7,000.00	1	\$7,000.00	\$19,400.00	\$404.17
12" Storm Pipe	291	LF	Clean out debris	1	\$1.50	\$436.50	95	\$41,467.50		
			Remove & Replace	96	\$45.00	\$13,095.00	1	\$13,095.00	\$54,562.50	\$568.36
SUBTOTAL									\$107,562.50	\$1,672.53

TOTAL ANNUAL ASSESSMENT: \$10,039.68

Number of Residential Units: 17
 Annual Assessment Per Unit: \$590.57
 Monthly Assessment Per Unit: \$49.21



To: Oakdale City Council

From: Bryan Whitemyer, City Manager

Re: **September 2019 Administration Department Report**

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

Administration Department Activities

- Attended the City of Oakdale Traffic Safety Committee meeting on Monday, August 19, 2019.
- Met with Oakdale Service clubs to discuss the proposed Downtown LED sign on Tuesday, August 20, 2019. Developed Electronic Billboard Advertisement Policy Guidelines and presented those to the sub-committee members on September 10, 2019. The policy was edited and will be presented to the full committee in October.
- Attended the August 21, 2019 Downtown Merchants Meeting.
- Participated in the planning meeting for the New Melones Dam Functional Exercises planned for Wednesday, September 25, 2019.
- Held conference call with Opportunity Stanislaus staff on Tuesday, September 3, 2019 to discuss the announced closure of the Oakdale Kmart store. Opportunity Stanislaus has formed a Rapid Response Team to help assist Kmart employees as they navigate the transition to the store closure.
- The East F Street Specific Plan project continues to move forward. Amendments to the specific plan as well as a review of the Tesoro II subdivision is scheduled to be discussed at the October 2, 2019 Planning Commission meeting.
- Presented information regarding available commercial properties in town to the Chamber of Commerce Economic Development Committee as well as the City of Oakdale Economic Development Committee on Friday, September 6, 2019.

- Met with the Oakdale Rescue Mission to discuss the day-center improvements to be constructed on their home located on G Street. The City has been awarded \$65,000 in HEAP (Homeless Emergency Aid Program) Funds to help the Oakdale Rescue Mission construct patio covers off of their home and to redo the roof of their lounge area.
- Met with the City Managers of Stanislaus County at the September 4, 2019 City Manager meeting. This meeting is utilized to discuss issues involving all cities in Stanislaus County.

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



Re: September 2019 Finance Department Report For August

Departmental Actions of Note:

Finance

- Processed and mailed 7,840 monthly utility bills
- Processed and mailed 1,368 late utility notices
- Assisted 2,333 customers at the front counter
- Processed 4,608 payments received through the USPS or City drop box
- 57 customers utilized the recycling bag program
- Continued online training of new financial software system
- 0 Customers registered on new online bill payment site.

Facility

- In process of installing solar panels over the Pool Equipment area, which will protect the equipment from the sun as well as generate electric power for the operation of the pool.

Facility Rentals August 2019

Facility	City Meetings	Weekday Rentals	Weekend Rental
Gene Bianchi Community Center	4	4	5
Gene Bianchi Conference Rooms	5	9	0
Gene Bianchi Kitchen Rental	0	1	0
Oakdale Senior Community Center	0	0	4

Recreation

Senior Center is open for daily activities M-F, 8 am to 4 pm
Evening programs are held at the Senior Center Tuesday & Wednesday, and once monthly on Sunday:

- Community Band rehearsal
- Widowers Support group

- Quilting
- Fun Sunday Line Dance

Senior Center

Attendance and Membership

- Attendance in daily activities: 1,700
- Average 100 participants a day
- Current Membership List - 1,725

Classes & Programs

- Weekly Classes and/or Programs – 50
- Lunch served 5 days a week (average of 35 lunches served each day)

Senior Services at Center

- HICAP (insurance/Medicare support)
- Blood Pressure Screening
- CPR & First Aid
- Green Bag Program – participants (average) 40
- Alzheimer/Dementia Support Group-Weekly Meetings
- Widower's Support Group-evenings twice a month
- CHS-Oakdale Family Resource & Counseling Center
- Young At Heart exercise

Special Event/Presentations

- Flu/pneumonia shot clinic
- Community Band concert
- Trade Winds Swing Band concert
- Luau Dinner is September 20th

Outreach to community

- Recreation Facebook page has 1,805 followers
- Senior Center Facebook has 100 followers

Paul Royse Memorial Pool

- Pool closed for the year on September 1st

Pending Items:

Finance

Continued Implementation of New Accounting System

Preparation of Draft Budget for 2019-20

Working with external Auditors on the 2018-19 Audit.

To: Bryan Whitemyer, City Manager

From: Julie Christel, Council Services and Legislative Records Manager



Re: September 2019 Department Report

Legislative

- Prepared the City Council agenda packets for the regular meetings of August 5, 2019 and August 19, 2019. Attended all meetings and prepared draft City Council minutes for each meeting.
- Prepared and finalized City Council Resolutions for the Mayor's and City Clerk's signatures which were then scanned, filed in the City's Records Retention System and copies distributed to departments and vendors.
- Processed contracts/agreements approved at the August 5, 2019 and August 19, 2019 City Council meetings:
 - SB2 Planning Grants Program through the State Department of Housing and Community Development
 - File Notice of Completion for Third Avenue and E Street Parking Lot and Charging Stations Project
- Published Public Notices in the Oakdale Leader Announcing Public Hearing for:
 - Declaring Intention to Annex Additional Territory to the City of Oakdale Community Facilities District No. 2007-01 (Annexation No. 12 Loma Lane)
 - Declaring Intention to Annex Additional Territory to the City of Oakdale Community Facilities District No. 2015-01 (Annexation No. 5 Loma Lane)
- Prepared eight Certificates of Recognition: seven for members of Boy Scout Troop 43 for earning the rank of Eagle Scout and one for Willy Teter who retired after 47 years of working at Oak Valley Hospital.
- Provided assistance with the Oakdale Town Hall meeting hosted by Stanislaus County Supervisor Kristin Olsen on August 15, 2019. Assisted with checking in, distribution and collection of question cards, and clean-up.
- Reviewed, corrected and posted agenda for Oakdale Tourism and Visitors Bureau meeting on August 21, 2019.

Municipal Election – Tuesday, November 5, 2019

- Continue to work on upcoming ballot measures for transaction and use tax extension and City Clerk appointment. **UPDATE:** The Registrar of Voters forwarded the ballot proofs and County Voter Information Guide proofs for Measure "H" and Measure "I" for approval. The proofs were reviewed, approved and returned to the ROV and the information was updated on the City's website.

- The Registrar of Voters will be delivering a Ballot Drop Box in the front lobby of City Hall the second week of October. The secured drop box will be available during business hours Monday through Friday, from October 14th until Election Day for voters to drop off their Vote By Mail ballots.

Important Dates to remember

- ✓ Last day to register to vote is Monday, October 21, 2019
- ✓ Last day to apply for a vote by mail ballot is Tuesday, October 29, 2019
- ✓ Election Day is Tuesday, November 5, 2019 and polls will be open from 7:00 a.m. to 8:00 p.m.

General Administration

- Continue to work on updating the Special Event application forms. Met with Fire Marshal Payton to go over the City's application processes and procedures.
- Published Public Notice announcing Senior Citizen Advisory Commission vacancy. Received and processed application.
- Received and processed one claim of property damage.
 - Processed rejection for one claim of property damage.
- One Public Records Act request was received during the month of August.
- Manage the City's "Information" email account and respond to inquiries regarding City departments or services.
- Provided Notary Services to city staff.
- Records Management – Ongoing.

Special Events Applications

Event	2019 Event Dates
Oakdale Chamber of Commerce's Concerts in the Park series.	8/2, 8/9, 8/16, 8/23, & 8/30
Completed application process for Bordona's Annual Labor Day Tent Sale.	8/16/19 through 9/3/19
Completed application process for Yumm Clothing's For the Youth Event.	8/31/19
Completed application process for St. Mary's International Festival.	9/21/19 and 9/22/19

Currently processing Special Event application for Funky Market 209 event at Kerr Park.

9/28/19 and 9/29/19

Currently processing Special Event application for OHS Annual Homecoming Parade.

10/11/19



To: Bryan Whitemyer, City Manager

From: Jeff Gravel, Public Services Director

Re: **September 2019 Public Services Department Report for August**

AIRPORT DIVISION

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

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

BUILDING DIVISION

BUILDING PERMIT ACTIVITY	ISSUED
RESIDENTIAL-SINGLE FAMILY DWELLINGS	0
RESIDENTIAL REMODELS/ALTERATIONS	30
RESIDENTIAL-SOLAR	19
COMMERCIAL REMODELS	4
TOTAL INSPECTIONS PERFORMED	164
TOTAL PERMITS ISSUED	64

- **WINDWARD DEVELOPMENT** – River Pointe subdivision -21 home gated community – 7 homes under construction. One home is occupied.
- **OAKLEAF MEADOWS APARTMENTS** – 56 UNITS Under CONSTRUCTION

CODE ENFORCEMENT DIVISION

CODE ENFORCEMENT ACTIVITY	NUMBER
NEW CASES	65
CASES RESPONDED	239
CASES CLOSED	54
NEW CASES YEAR TO DATE	433
CLOSED CASES YEAR TO DATE	439
OPEN CASES	38
GILTON BULKY-ITEM PICK UPS SCHEDULED	37
WATER CONSERVATION ACTIVITY	ISSUED
WATER CONSERVATION CASES ADDRESSED	2

- Working on open cases and new service requests.
- Working on notifying businesses regarding the sign ordinance.
- Working on weed complaints and water complaints (that time of year).

ENGINEERING DIVISION

ENGINEERING PERMIT ACTIVITY	ISSUED
ENCROACHMENT	3
TRANSPORTATION	0
GRADING	0

MONTHLY CAPITAL IMPROVEMENT PROJECT UPDATES

- **SEWER CROSSING:** 75 % Improvement plans complete and under PW review. Negotiating property purchase with Seventh Day Adventist Church. Church signed letter of intent to purchase property. Design has commenced. Documentation for lot split and transaction has commenced.
- **H STREET (ASH TO WOOD):** Approved by CC 4/1. Currently under construction and on schedule.
- **WOOD BASIN:** Improvements plans nearing complete. Working Cal Trans on a few final details.
- **FIFTH AVENUE:** The Fifth Avenue Rehab Project will replace existing pavement from East J to East G Streets. Sewer and water mains and service laterals will be replaced as well as curb gutter and sidewalk that does not drain or is in disrepair. The project started the week of August 19th, 2019 and is on schedule.
- **SEWER TREATMENT PLANT DRY-BED:** Construction completed
- **CITY CORPORATION YARD:** Currently under construction, 95% complete.
- **G STREET PHASE I SLURRY SEAL PROJECT:** This project will install approximately 148,500 s.f. of Type II Slurry Seal, grind and overlay failed subgrade and add bike lane striping according to the adopted Accessibility Master Plan. The project limits are from near Pedersen Road to Live Oak Way. The project bid opening is September 17th.
- **J STREET SLURRY SEAL PROJECT:** This project will install approximately 170,000 s.f. of Type II Slurry Seal and striping from S Yosemite to near Pedersen Road. The project bid opening is September 5th.
- **GREGER STREET AND WILLOWOOD SLURRY SEAL PROJECT:** This project will install approximately 357,000 s.f. of Type II Slurry Seal and striping. The project limits are Greger Street from Martingale to east end round-a-bout at Sequoia Gate Condominiums and on Willowood from W "F" Street to Willowood the round-a-bout. The project bid opening is September 19th.

PARKS DIVISION

WORK COMPLETED	NUMBER
PARK INSPECTIONS PERFORMED	5
IRRIGATION	On
PLAYGROUND REPAIRS	2

- **PARK AND LANDSCAPE STRIPS:** Clear grass away from sprinkler heads in lawns where they are obstructed. Adjust watering times on controllers for hot summer periods.
- **MOWING:** Mow and edge weekly
- **PRUNE:** Trim ground covers away from buildings, fences, trees, and other features.
- **WEEDS:** Spot spray weeds in all landscape areas as needed.

PLANNING DIVISION

APPLICATION	LOCATION	DESCRIPTION	STATUS
2015-11 Tesoro II VTSM	E F Street	79 custom single-family residential lots	Planning Commission Approved on March 6, 2019.
E. F Street Specific Plan Amendment	E F Street Specific Plan	Land use modifications	EIR and Specific Plan out for public review ended 1/8/19. Specific Plan Amendment, Final EIR, and associated documents are being prepared for public hearings in Summer/Fall 2019.

APPLICATION	LOCATION	DESCRIPTION	STATUS
2017-02 General Plan Amendment and Re-Zone	1135 E J St	56 multi-family residential dwelling units focused on lower income households.	Project is under construction
2017-13 MJUP	1206 W F St.	Drive-Thru Coffee/Smoothie Shop	Currently working with Engineering on Site Improvement design with applicant. Owner now considering options.
2017-17 ANNEX	Sierra Pointe Specific Plan area	Annexation	Informational Public Meeting held May 9 th . Follow up Letters are being mailed to Property Owners. Public Hearings anticipated in Fall/Winter 2019.
2018-22 VTSM	E F Street Specific Plan	26 Lot Single Family Subdivision	Project deemed incomplete. Project on hold pending the East F Street Specific Plan Amendment.
2018-28 SPR	East F Street Specific Plan	156 Unit Multi-family	Application received 11/6. Application Deemed Incomplete. Project on hold pending the East F Street Specific Plan Amendment.
2019-07 VTSM	Bridle Ridge Specific Plan area	48 Lot Single Family Residential Subdivision	Application in process. Planning Commission Public Hearing anticipated in September/October 2019.
2019-09 SPR	St. Mary's Catholic Church	Construction of a new banquet facility	Application deemed incomplete. Staff is working with Applicant to provide requested materials.

SEWER / STREETS / STORM DRAIN DIVISION

WORK COMPLETED	NUMBER
POT HOLE PAVING (hot) 24x24 hot patched	78
TRAFFIC SIGN/STREET REPLACEMENT	13
SEWER LIFT STATION REPAIRS	5
CURB PAINTING	3,398 feet
SEWER LINES CLEANED	21,000 feet
LIFT STATION SITE CHECKS	132
CRACK SEALING (LINEAR FEET)	13368feet
Info red street repairs.	5

- **AUTOMATIC GENERATORS:** We exercised 10 generators last month. (Weekly task-15-minute run time per week.)
- **OTHER TASKS ASSIGNED**
 - Clean up illegal dump @ 780 Greger Ave.
 - 1039 Walnut Ave sewer complaint.
 - Pull pump 1 and 2 @ cloverland lift station.
 - Crack seal Bridle ridge walk trail.
 - Clean/repair street light globes (down town)
 - Clean all wet pits.
 - Made 6 info-red street repairs.
 - Trim and cut tress from alley ways.

WATER DIVISION

WORK COMPLETED	NUMBER
METER SHUT-OFFS	81
WATER METER READS	8137
MANUAL WATER METER READS	13
WATER RELATED WORK ORDERS	332
WATER TESTING / SAMPLES-ROUTINE	24
WATER TESTING / SAMPLES-WELL HEADS	7
EMERGENCY WATER SERVICE LINE REPAIRS	3
WATER COMPLAINTS	16
UNDERGROUND SERVICE LOCATES FOR CITY UTILITIES	72

- **IRRIGATION WATER & DROUGHT:** : Since the drought regulations started, which includes comparable water usage monitoring to similar dates in 2013, water usage in August 2019 was 24.4 % below usage in 2013 in the same month.
- **MAIN LINE BREAKS:** We had three emergency repairs on our water mains. One was on Sun River Dr. A saddle failed at the main. Second was on an old steel line on E. H St between 4th Ave and Sierra, pin hole. Last was on Little Johns Creek, one inch poly ruptured at main.

OAKDALE CITY

MONTHLY REPORT (as dispatched)

July 2019

	JUN 2019	JUL 2019	% CHANGE	YTD 2018	YTD 2019	% CHANGE
CALLS FOR SERVICE (CFS)	208	231	11%	1,422	1,415	0%
APPARATUS RUNS	320	314	-2%	2,024	1,902	-6%

FIRES	JUN 2019	JUL 2019	% CHANGE	YTD 2018	YTD 2019	% CHANGE
STRUCTURE	3	2	N/A	12	7	-42%
VEHICLE	0	1	N/A	16	3	-81%
VEGETATION	6	15	150%	30	31	3%
OTHER	4	7	75%	53	39	-26%
TOTAL FIRES	13	25	92%	111	80	-28%

EMS	JUN 2019	JUL 2019	% CHANGE	YTD 2018	YTD 2019	% CHANGE
EMS	132	130	-2%	875	855	-2%
VEHICLE ACCIDENT	11	8	-27%	70	70	0%
CPR	3	4	33%	15	20	33%
TOTAL EMS	146	142	-3%	960	945	-2%

OTHER	JUN 2019	JUL 2019	% CHANGE	YTD 2018	YTD 2019	% CHANGE
FIRE ALARM	13	11	-15%	87	99	14%
CO ALARM	1	3	200%	8	12	50%
ALL OTHER	35	50	43%	256	279	9%
TOTAL OTHER	49	64	31%	351	390	11%
STANISLAUS RIVER RESCUES	N/R	29	N/R			

RESPONSE TIMES	JUN 2019	JUL 2019	% CHANGE
AVG RESPONSE TIME	0:07:13	0:08:44	+0:1:31
AVG TURNS OUT TIME	0:02:06	0:01:56	-0:0:10

To: Bryan Whitemyer, City Manager

From: Scott Heller, Chief of Police

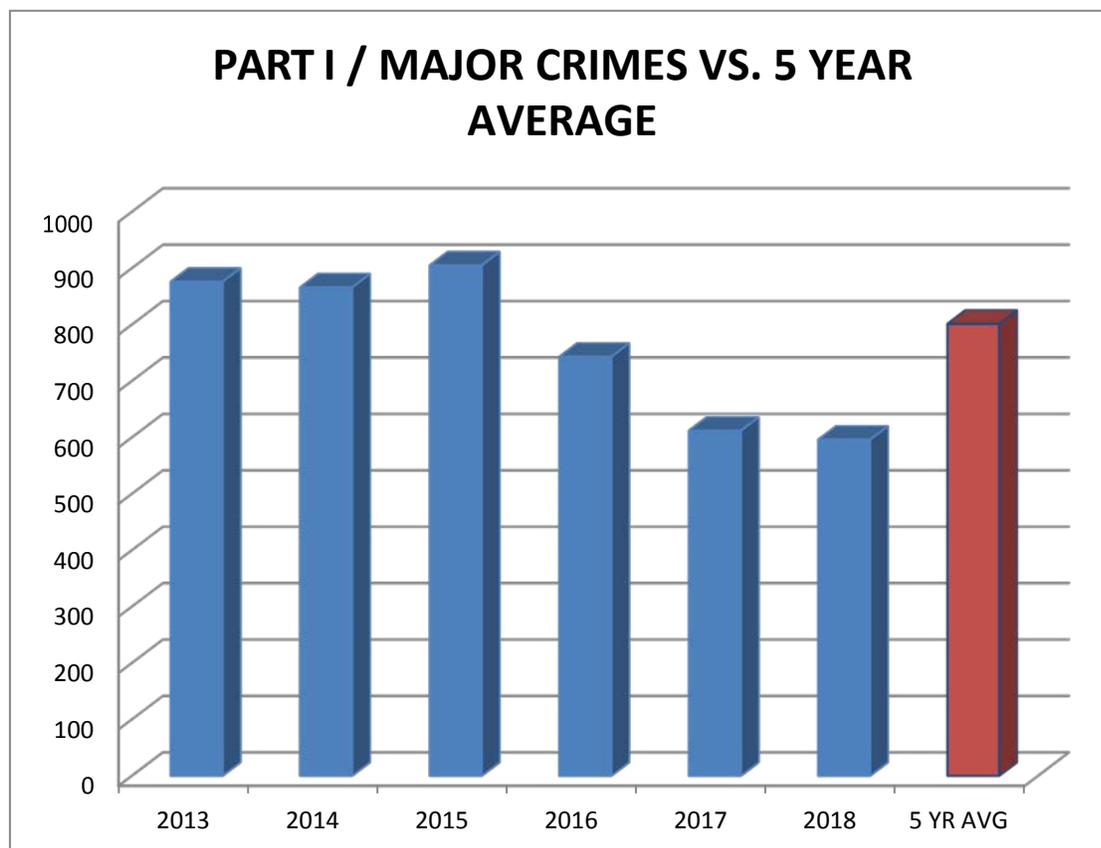
Re: September 2019 Police Department Report for August 2019



CRIME STATS - YTD

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

- There were no homicides in 2018 and 1 in 2019.
- Robbery decreased 67% from 12 in 2018 to 8 in 2019.
- Aggravated Assault increased 36% from 11 in 2018 and 15 in 2019.
- Rape remained unchanged with 4 in 2018 and 4 in 2019.
- Simple Assault decreased 16% from 80 in 2018 and 67 in 2019.
- Burglary decreased 1% from 72 in 2018 to 71 in 2019.
- Vehicle Theft increased 24% from 51 in 2018 to 63 in 2019.
- Larceny decreased 1% from 262 in 2018 to 259 in 2019.
- Non-Injury Collisions increased 46% from 70 in 2018 to 102 in 2019.
- Injury Collisions increased 76% from 29 in 2018 to 51 in 2019.



TOTAL INCIDENT STATS - YTD

Below are the total incident stats for the department. The department has responded to a total of 20,793 incidents for the calendar year to date:

Total Incident Stats YTD	
Calls for Service	13,492
Officer Initiated Incidents	7,301
Traffic Stops	2,432
Other Officer Involved Activity Incidents	4,869
Business / Building Checks	302
Vehicle / Pedestrian Checks	1,540

INCIDENT BREAKDOWN

During the month of August, the police department responded to approximately 2,916 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 August 2019	
Suspicious Person	83
Suspicious Vehicle	85
Audible Alarm	79
Silent Alarm	5
Reckless Driving	53
Pedestrian Contact	145
Disturbance	24
Noise Disturbance	28
Petty Theft	31
Burglary	9
Traffic Stop	449
New Warrants	73

PATROL – ONGOING

- Traffic Unit continues to conduct proactive traffic enforcement throughout the city. Officers are working on the Office of Traffic Safety S.T.E.P. Grant. Motorcycle traffic units are being deployed with regularity throughout the city.
- The Operations Commander is researching ways to address red light violations and advantages and disadvantages of utilizing automated technologies to address traffic violations.
- During the month of August patrol conducted 11 OTS Traffic Grant Operations focusing on primary collision factor violations.
- On August 1st, officers attempted to stop a vehicle for expired registration. The driver fled. Officers pursued the vehicle for a short distance until the pursuit was canceled for safety reasons.
- On August 1st, officers contacted a subject walking away from a vehicle at a local business. It was discovered that the subject had embezzled the vehicle. The suspect was booked.
- On August 1st, officers investigated a robbery where the victim sustained a cut lip and lost a tooth. The suspect stole the victim's cell phone and wallet. Officers were able to identify the suspect and took him into custody.
- On August 2nd, Parole contacted us regarding a parolee at large in our city. Officers located and arrested the subject at William Meyer Park. The subject also had methamphetamine in his possession.
- On August 2nd, officers located another parolee at large that was arrested and booked.
- On August 4th, officers investigated an assault with a deadly weapon. Officers were able to identify the suspect and took her into custody.
- On August 5th, officers initiated a vehicle stop on a subject riding an off-road motorcycle on city streets. The subject fled for several blocks, but eventually gave-up. The subject was cited and released to his parents for felony evasion.
- On August 6th, officers working an OTS Grant Operation stopped a subject for expired registration. A search of the vehicle revealed a loaded firearm. The suspect was booked for being a felon in possession of a firearm.

- On August 7th, an Oak Valley Hospital employee was cleaning up around the hospital and a container. The employee picked up the container which expelled a gaseous substance that affected him. OPD responded for the possible hazardous material and cordoned off the area until OFD arrived. Investigation turned over to OFD.
- On August 9th, a local transient was at the skate park threatening children with a knife. Officers were able to locate the suspect and booked him for brandishing a weapon.
- On August 14th, officers were dispatched regarding a burglary in progress at Paul's Liquor. Officers located two subjects in the area and detained them. After watching the store video, it was confirmed the two subjects detained were the two that burglarized the store. They were booked for the burglary.
- On August 14th, officers were dispatched to an assault with a deadly weapon where a suspect shot at the victim as he was driving his vehicle. The suspect was identified. A warrant has been issued for the suspect's arrest.
- On August 17th, officers were dispatched regarding a subject trying to sell marijuana near the Taco Bell. Officers made contact with a subject in the area and confirmed he was attempting to sell marijuana to patrons in the drive-thru. Subject was booked for possession of marijuana with the intent to sell.
- On August 18th, officers investigated a burglary that occurred at K-Mart. A subject entered the store and smashed the jewelry cabinet with a hammer. The subject grabbed jewelry and fled the store. There were employees in the store that witnessed the burglary.
- On August 22nd, officers responded to K-Mart to investigate a suspicious person and a suspicious vehicle. Officers located the subject and the vehicle. The vehicle was reported to be stolen from Modesto. The subject was booked for possession of the stolen vehicle and his child was turned over to family members.
- On August 22nd, officers on-viewed a vehicle collision. Upon further investigation it was discovered that the driver was under the influence of a controlled substance. There was a six-year old child in the vehicle that sustained a significant laceration to the head. The child was transported to Oak Valley Hospital for medical attention. Officers located methamphetamine in the vehicle. The driver was booked for felony DUI, child endangerment and possession of meth.

- On August 23rd, during an OTS Traffic Grant Operation officers conducted a traffic stop. The driver was a convicted felon in possession of tear gas and a stun gun, which is a felony violation. Officers also located a meth pipe. The driver was booked.
- On August 23rd, officers were contacted regarding a subject exposing himself near the community park. Officers located the subject and arrested him for indecent exposure.
- On August 24th, officers were contacted because an eight-year old child located methamphetamine in his mother's purse. The mother was booked for possession of methamphetamine and child endangerment.
- On August 27th, officers responded to a residence in regards to a stolen vehicle. Officers located the stolen vehicle and took several subjects into custody for the stolen vehicle and several other charges.
- On August 31st, officers were dispatched to a residence where the homeowner remotely saw someone in his backyard while he was out of town and his wife was inside the residence asleep. Officers responded to the area and located the subject. He was booked for trespassing.
- On August 31st, officers investigated a case where a female's ex-boyfriend posted naked pictures of the female on social media.
- Officers made 50 narcotics related arrests during the month of August.

EVENTS AND PROJECTS

- On August 6th, we participated in National Night out 2019.
- On August 9th, Madyson Falconi graduated from Stanislaus Regional Training Academy and was sworn in as a Police Officer Reserve.
- On August 13th, officers arrested 25-year old Tyler Newman in connection to the Vehicle Theft/Kidnapping case that occurred in the Burchill Hill neighborhood October 2018. This case utilized touch DNA processing with private forensic lab partner SERI.

- On August 15th, we attended a Town Hall Meeting at the Bianchi Community Center hosted by Stanislaus County Supervisor Kristin Olsen.
- On August 19th, Detective Stilwell attended Vehicle Manslaughter Training at the DA's Office.
- On August 22nd, Janeen Yates graduated from Delta Academy and was sworn in as a Police Officer Reserve.
- On August 23rd, we held an Employee Appreciation & Awards Luncheon to recognize accomplishments from 2018.
- On August 24th, RRT Training was held.
- On August 29th, Coffee with a Cop was held at Starbucks East.
- On August 31st, Madyson Falconi and Janeen Yates were appointed as full-time officers.
- On August 31st, Heather Tamburrino was promoted to Public Safety Dispatch-Clerk Supervisor.

RECRUITMENT

- With recent academy graduations and lateral officer hirings, the department is at full authorized staffing of full-time police officers. The department continues to recruit full-time and reserve police officers to fill future anticipated vacancies.
- The department continues to hold recruitments for part-time Public Safety Dispatcher/Clerk positions.
- Recruitments for Police Sergeant and Animal Shelter Attendant are pending and should begin in September

ONGOING

- Staff received the graffiti report for the month of August from the city's TAG (Team-up Against Graffiti) coordinator Mike Hancock who reported there were five graffiti incidents for the month of August, which is a slight decrease from seven in July. The locations of the graffiti incidents cleared in August included the the Ash Street tunnel and the Yosemite Bridge supports.

Additionally, there were no new gang related graffiti incidents in August, with only one so far that was identified and reported in April. Graffiti occurring at the Community Park is not reported to TAG for abatement; it is reported to, and resolved by, the Public Works Department. A map showing graffiti incidents is attached (Attachment C).

OAKDALE POLICE DEPARTMENT CRIME STATISTICS -AUGUST 2019															PREVIOUS
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	YTD 2019	YTD 2018	YTD +/-%
PART ONE															
Homicide	0	1	0	0	0	0	0	0					1	0	100%
Rape	0	0	0	1	1	0	1	1					4	4	0%
Robbery	2	2	0	2	1	0	0	1					8	12	-67%
Assault Total	7	8	12	7	15	7	14	12					82	91	-10%
Aggravated Assault	1	0	3	0	3	3	1	4					15	11	36%
Simple Assault	6	8	9	7	12	4	13	8					67	80	-16%
Burglary	12	9	4	14	4	9	11	8					71	72	-1%
Vehicle Theft	4	2	13	15	9	9	6	5					63	51	24%
Larceny-Theft	32	25	31	56	41	27	23	24					259	262	-1%
CITATION TOTAL:	220	134	203	159	209	285	424	389					2023	1699	19%
Moving	101	50	105	67	115	173	319	225					1155	795	45%
Criminal	65	36	37	40	33	45	43	41					340	478	-29%
Parking	39	41	52	47	51	51	51	98					430	314	37%
Animal	15	7	9	5	10	16	11	25					98	112	-13%
ARRESTS TOTAL:	128	84	100	157	158	178	196	213					1214	1101	10%
Adult - Felony	19	14	12	21	27	18	30	40					181	172	5%
Adult - Misd.	104	67	78	117	124	147	158	163					958	892	7%
Juvenile - Felony	3	2	1	3	2	4	1	3					19	10	90%
Juvenile - Misd.	2	1	9	16	5	9	7	7					56	27	107%
ACCIDENT TOTAL:	14	17	21	20	15	21	22	23					153	100	53%
Non-Injury	12	12	13	11	9	14	16	15					102	70	46%
Injury	2	5	8	9	6	7	6	8					51	29	76%
Number Injured	4	8	10	14	8	10	8	19					81	39	108%
Fatalities	0	0	0	0	0	0	0	0					0	0	0%
Pedestrian	0	0	0	0	0	1	0	0					1	3	-37%
Bike	0	1	1	0	0	1	0	0					3	5	-40%
Motorcycle	0	0	1	0	1	1	1	0					4	2	100%
PCF - Speed	7	3	11	7	6	6	7	11					58	25	132%
PCF - Rt of Way	0	6	4	5	2	2	1	3					23	8	188%
DUI	3	2	1	2	0	2	1	1					12	11	9%
DUI Arrests	5	4	2	5	6	7	5	5					39	38	3%
Citation: 14601	17	4	4	8	13	11	15	10					82	83	-1%
Thirty Day Holds	0	0	0	0	0	2	2	0					4	17	-76%
DOMESTIC VIO.	5	4	11	8	9	4	12	8					61	58	5%
Vandalism	15	14	16	14	21	17	21	11					129	153	-16%
Gang Related Cases	0	0	1	0	1	2	1	0					5	19	74%
Arson	0	0	0	0	0	0	0	0					0	3	-100%
TOT INCID. RPTD:	2915	2785	3183	3459	3369	3478	3209	3105					25503	28008	-9%
TOT NEWMAN RPTD:	510	606	682	667	576	652	N/A	N/A					3693	6478	N/A

**OAKDALE POLICE DEPARTMENT**

ATTACHMENT "B"

INCIDENTS BY INCIDENT TYPE**AUGUST 2019**

INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYP
10-37	10-37 Susp Person	83
10-38	10-38 Susp Vehicle	85
10-44	10-44 Suicide/Attempt Suicide	6
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	16
10-57I	10-57i Injured Animal	6
10-57S	10-57s Stray Animal	54
10-57V	10-57V Vicious Animal	4
10-60	10-60 Audible alarm	79
10-61	10-61 Silent Alarm	5
10-64S	10-64s Subpoena Service	21
10851	10851 VC Stolen Vehicle	5
10851R	10851R Recovered Stolen Veh	5
10852	10852 VC Vehicle Tampering	1
11-24	11-24 Abandoned Veh	47
11-25	11-25 Road Hazard	13
11-44	11-44 Unattended Death OR Suicide	1
11-81	11-81 Traff Coll - Minor Injury	5
11-82	11-82 Traff Coll - Non Injury	28
11-83	11-83 Traff Coll - Unk details	5
11350	11350 HS Possession of a Controlled Substance	1
11364	11364 HS HS Paraphenalia	6
11377	11377 HS Felony Possession of HS	4
12500	12500 VC Unlicensed Driver	2
166.4	Contemp Disoby Crt Order	4
19-1 OCC	Poss open cont in public	3
20002	20002 VC Hit & Run	12
211	211 PC Robbery	1
23103	23103 VC Reckless Driving	53
23152	23152 VC Driving Under Influence	6
242	242 PC Battery	6
245	245 PC Assault with Deadly Weapon	1
273.5	273.5 PC Domestic Violence	4
273.6	273.6 PC Viol of Ct Order	1
288	288 PC Child Molest	1
290	290 PC Sex Offender Registrant	6
4000A	4000A VC Expired Registration	45
415	415 PC Disturbance	24
415E	415E PC Noise Disturbance	28



OAKDALE POLICE DEPARTMENT

INCIDENTS BY INCIDENT TYPE

AUGUST 2019

INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYP
417	417 PC Brandishing Weapon	1
4462.5	4462.5 VC False Registration	1
459	459 PC Burglary	2
460	460 PC Burglary	7
476	476 PC NSF Checks	3
484E PC	Theft of Access Card/Account Info	1
487	487 PC Grand Theft	1
488	488 PC Petty Theft	31
5150	5150 WI Mentally Disabled	13
530.5 PC	Identity Theft	1
594	594 PC Vandalism	10
602	602 PC Trespassing	5
647F	647F PC Public Intoxication	8
653K	Possession of Switchblade Knife	1
653M	653M PC Annoying Phone Calls	1
664/460	Attempt Burglary	4
911	911 Hang up	242
ANIMAL	Animal Incident	47
AOA	Assist Outside Agency	13
AREACK	Area Check	33
ARREST	Arrest	47
ASSIST	Public Assist	42
BARCK	Bar Check	3
BARK	Barking Dog Complaint	14
BIKE	Bicycle Stop	33
BITE	Animal Bite	6
BOL	BOL	19
C5	C5 Stake Out	13
C6	C6 Follow - up	31
CITE	Cite Sign Off	65
CIVIL	Civil Problem	16
COMP	Complaint	104
COP	COMMUNITY ORIENTED POLICING	3
CT ORD	Court Order	7
DTC	Delayed T/C	1
EMS	Emergency Med Srv	114
EVENT	SPECIAL EVENT	4
FALARM	Fire Alarm	1
FGRASS	Grass Fire	1
FIRE	Fire, Non-specific	20
FLAG	Citizen Flag Down	29



OAKDALE POLICE DEPARTMENT

INCIDENTS BY INCIDENT TYPE

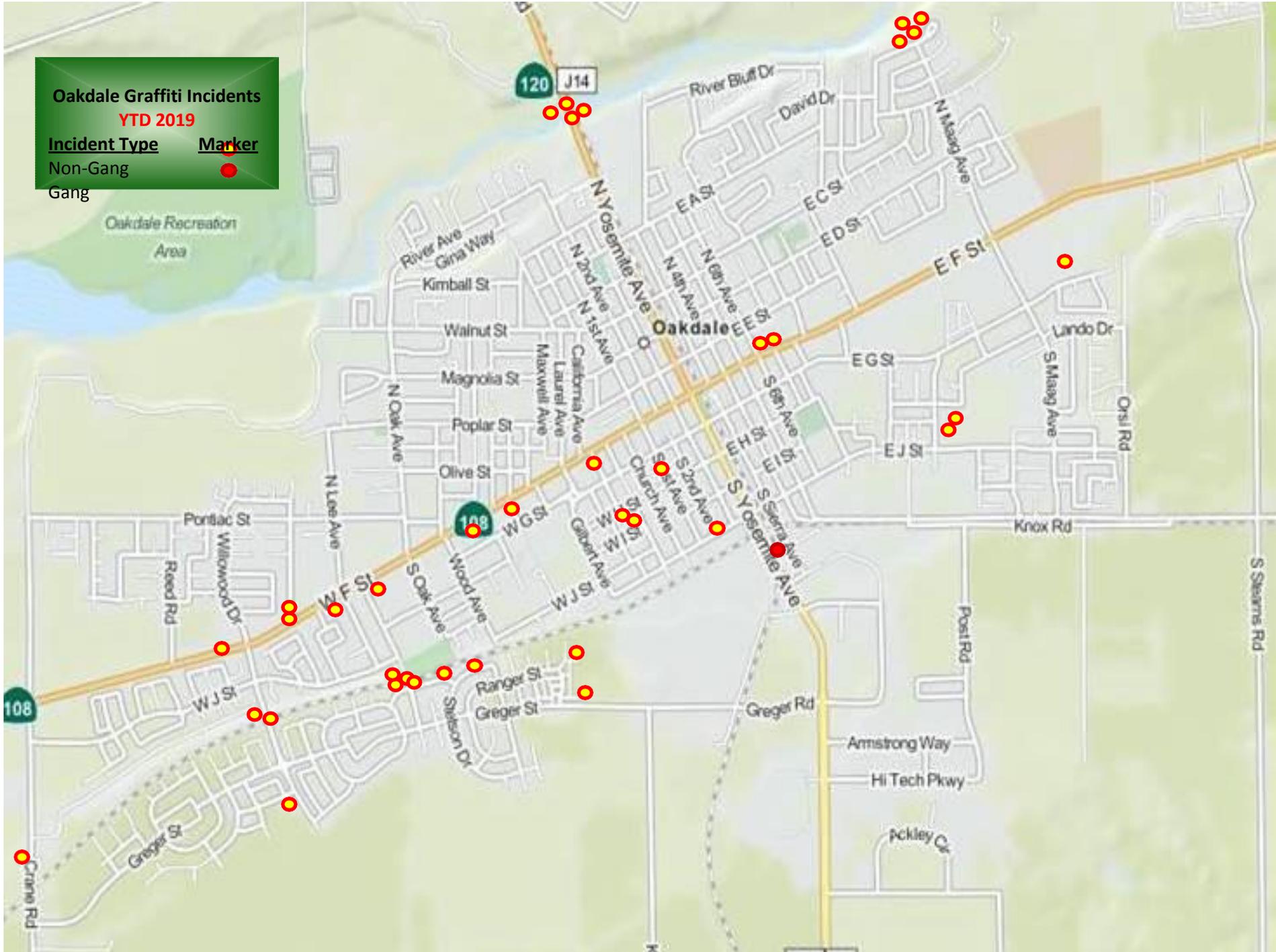
AUGUST 2019

INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYP
HAZARD	Hazard	5
HOME	Home Check	8
HS	Drug Activity	1
INFO	Information	48
INVEST	Investigation	4
JUVCOMP	Juvenile Complaint	21
JUVE EXP	Juvenile Expunge Order	1
LPROP	Lost Property	6
NAME	Name Exchange Accident Rpt	1
OCC CK	OCC ENFORCEMENT	80
OTHER	Other - Unclassified	1
PED	Pedestrian Contact	145
PKG	Parking Comp	37
PPTOW	Private Property Tow	5
PREMCK	Premise Check	22
PROB	Probation/Parole Search	9
PUBLIC	Public Assist	4
PURSUIT	Pursuit	2
PW	Public Works Detail	5
REPO	Repossessed Vehicle	14
SECCK	Security/Welfare Check	52
SENIOR	Senior Outreach	1
SHELTER	ACO SHELTER DUTIES	2
SHOTS	Shots Fired	5
SRO	School Resource Inc	7
SUPCIR	Susp Circ	66
THREAT	Threat Complaint	9
TRAFFIC	Special Traffic Enforcement	23
TSTOP	Traffic Stop	449
VEHFIRE	Vehicle Fire	1
WARNEW	New Warrant	73
WARRANT	Warrant Arrest	11
XPTL	Extra Patrol	44
XRPT	Cross Report	1
Total Incidents		2916

ATTACHMENT "C"

Oakdale Graffiti Incidents
YTD 2019

Incident Type	Marker
Non-Gang	Yellow Circle
Gang	Red Circle



City of Oakdale



City of Oakdale
City Council Staff Report

Meeting Date: September 16, 2019

To: Mayor McCarty and Members of the City Council

From: Bryan Whitemyer, City Manager

Subject: **Report from City of Oakdale Economic Development Committee meeting of September 6, 2019**

I. BACKGROUND

The City of Oakdale Economic Development Committee met on Friday, September 6, 2019 and discussed the vacant commercially zoned properties along the Highway 108/120 corridors and other areas of the City. The following question was posed to the committee: “Should the City of Oakdale consider converting commercially zoned properties in town to residential or other non-commercial uses?”

The committee discussed the City’s General Plan as well as the current specific plans in the City such as the Crane Crossing Specific Plan, Sierra Pointe Specific Plan, and the East F Street Specific Plan. Each plan has been developed under the direction of experts in the fields of land use planning and traffic management planning to ensure that modern land use and traffic planning principles are followed in developing the City’s growth strategy. All of these plans conform to the California Environmental Quality Act (CEQA) and have been reviewed and discussed in public meetings of the Oakdale Planning Commission and the Oakdale City Council.

II. DISCUSSION

The Economic Development Committee deliberated on the question, “Should the City of Oakdale consider converting commercially zoned properties in town to residential or other non-commercial uses?” In the end, the committee recommended that the City Council of the City of Oakdale not convert commercially zoned property to residential or other uses along the Highway 108/120 corridors. They further recommended that the City continue to follow the General Plan and that there may be cases outside the Highway 108/120 corridor where commercial areas could be utilized as mixed use (both residential and commercial) developments or residential developments.

III. FISCAL IMPACTS

Converting commercially zoned properties to residential or other uses will eliminate the City’s ability to provide future shopping and other services to the residents of Oakdale in those areas. If adequate commercial sites are not maintained shopping centers will not be constructed and Oakdale residents will continue to need to leave town to buy goods and services. Additionally, the community will lose out on the benefit of sales tax revenue generated by stores and shopping centers



CITY OF OAKDALE
City Council Staff Report

MEETING DATE: SEPTEMBER 16, 2019

III. RECOMMENDATION

Discuss and provide direction to staff.

IV. ATTACHMENTS

Attachment A: General Plan Map

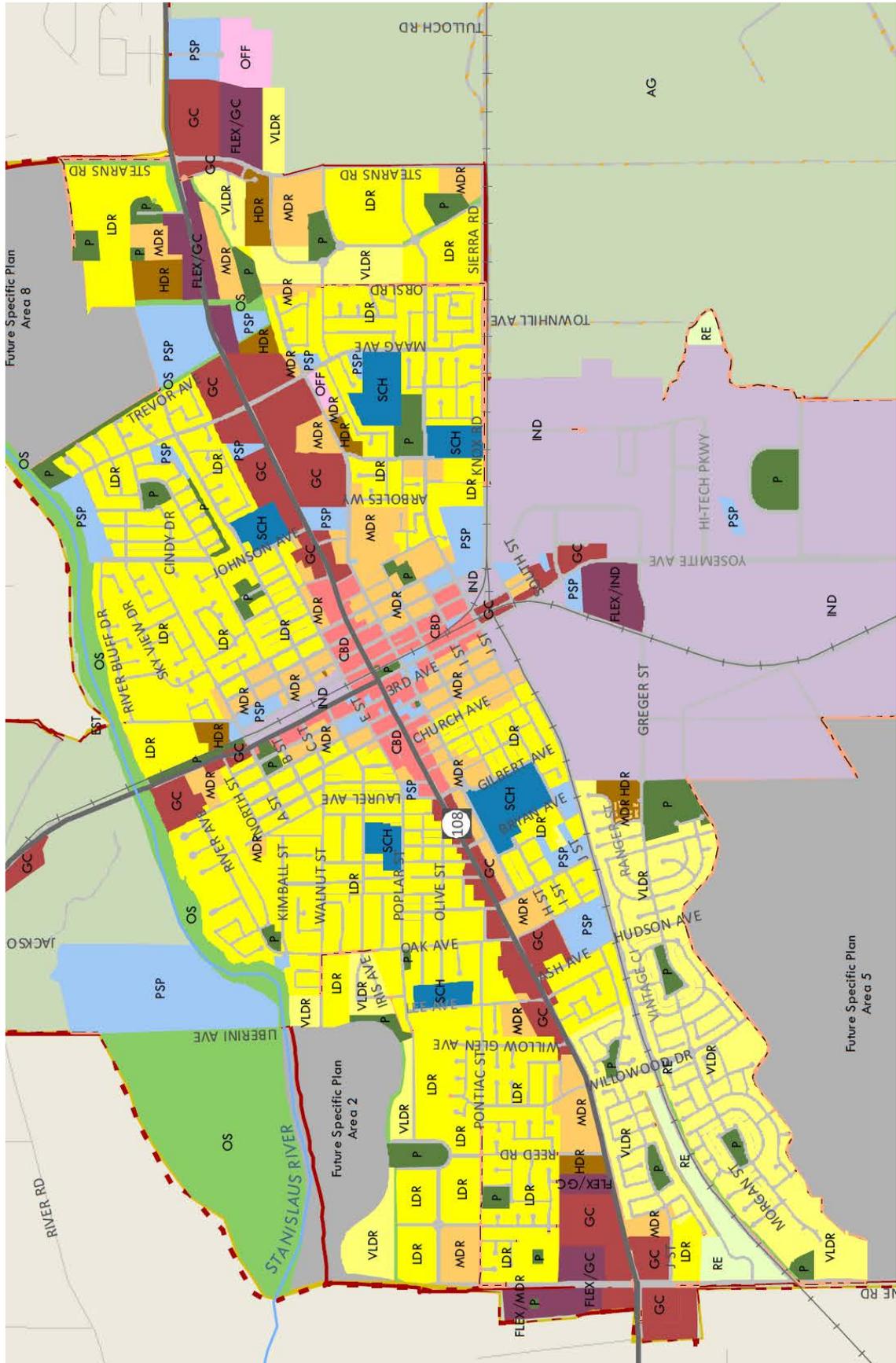
Attachment B: Crane Crossing Specific Plan Map

Attachment C: Sierra Pointe Specific Plan Map



CITY OF OAKDALE
City Council Staff Report

MEETING DATE: SEPTEMBER 16, 2019

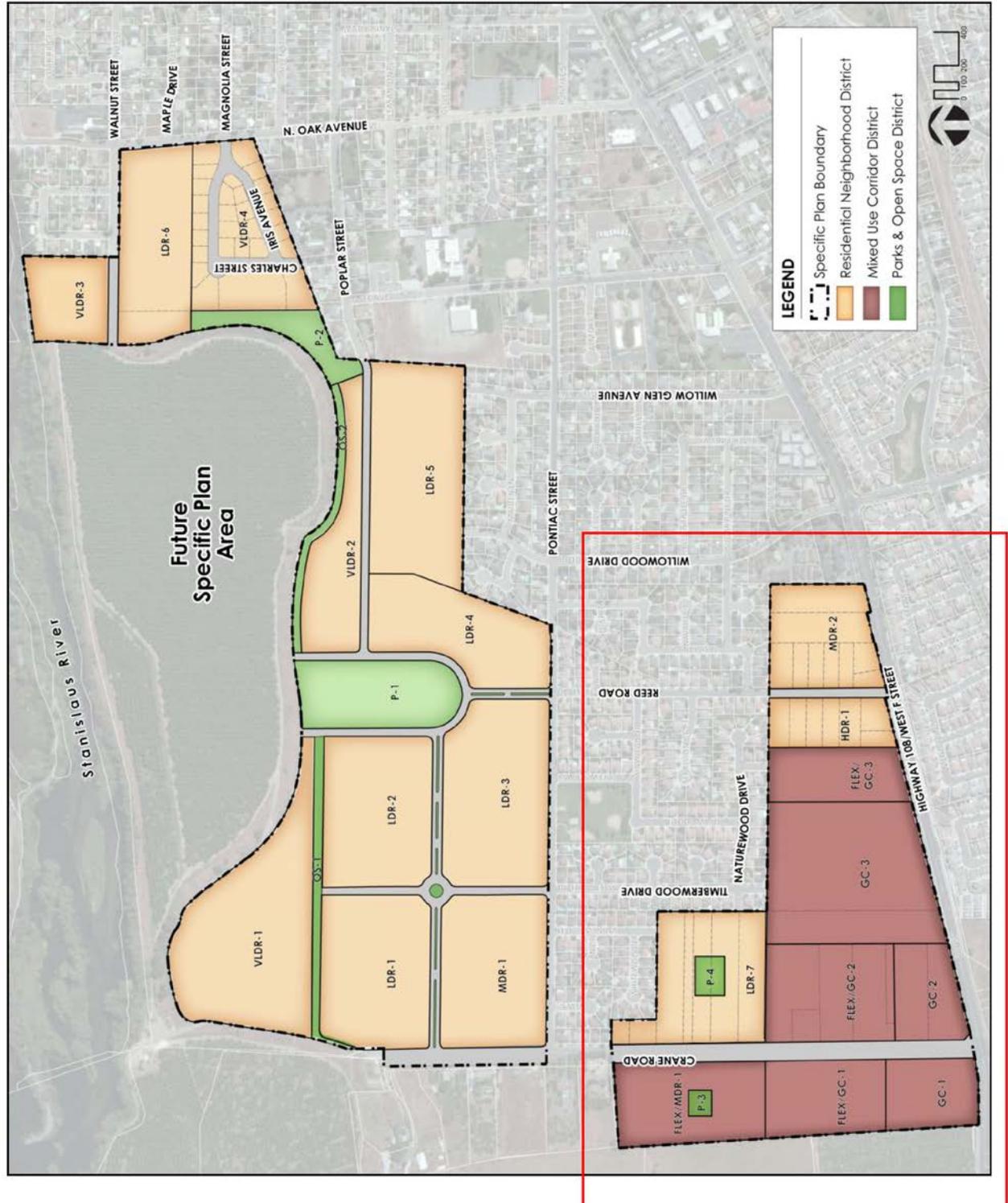




CITY OF OAKDALE
City Council Staff Report



Figure 3-2: ZONING MAP

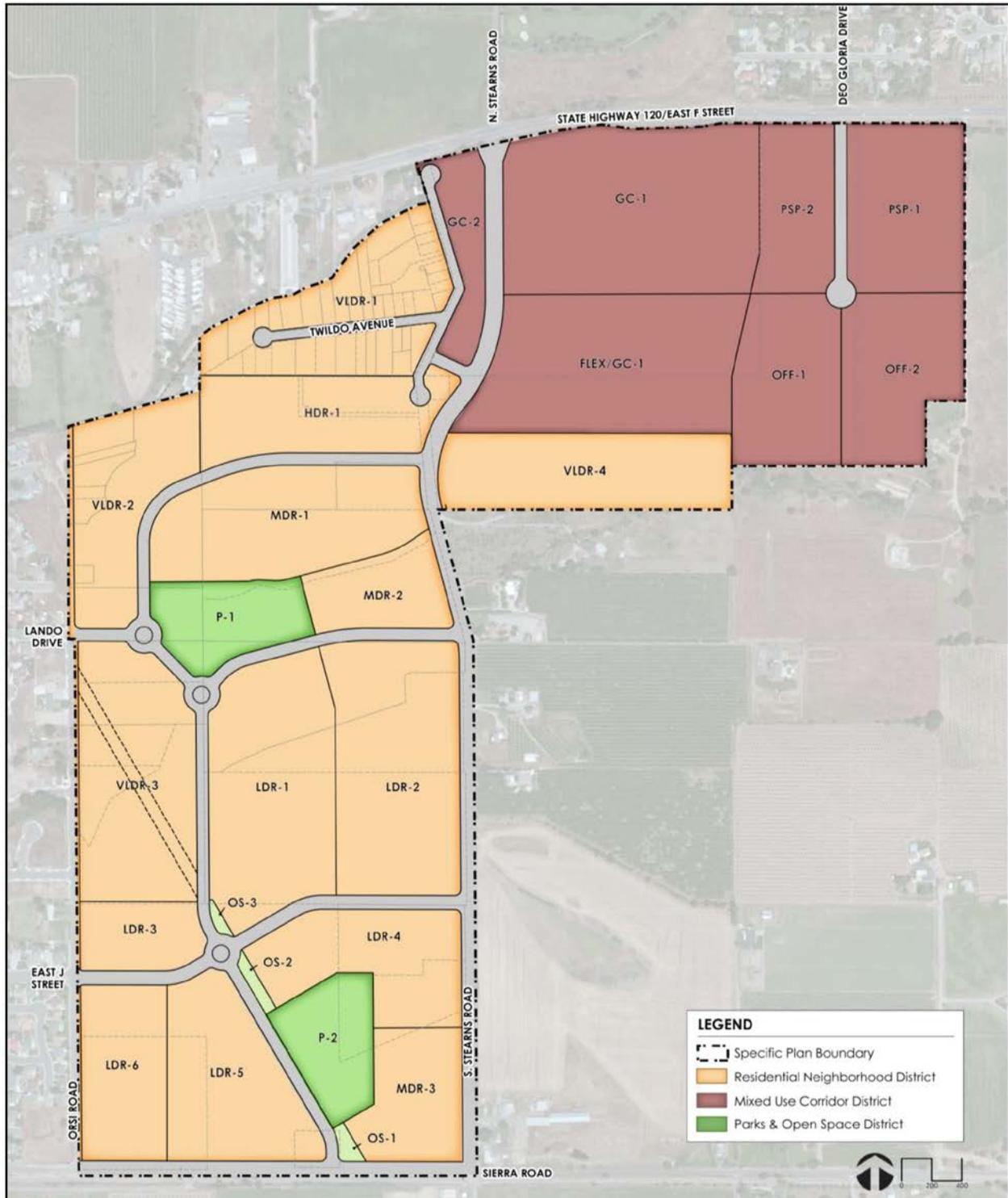




CITY OF OAKDALE
City Council Staff Report



Figure 3-2: ZONING MAP



Oakdale ranks within the top 26% of safest California cities with populations greater than 10,000!!!

BackgroundChecks.org just released their Safest Cities in California 2019 report. They found that within California, Oakdale ranks #69 out of 267 cities. Great job OPD!!!

See where other cities rank here: <https://backgroundchecks.org/safest-cities-in-california.html>

Methodology:

BackgroundChecks.org used the most recent FBI crime statistics to create state rankings. There were initially 7,430 cities in the data set. After filtering out the cities with populations of less than 10,000, 2,929 cities remained. They then calculated violent crime rates and property crime rates by dividing the crime numbers by the population to get rates per 1,000. They also calculated the ratio of law enforcement workers to per 1,000. These were weighted with -50% for the violent crime rate, -25% for the property crime rate, and +25% for the law enforcement rate. The resulting metric created the safety index score. The higher this number the more safe the city.



Owing to its huge size and great diversity, California is home to some of the nation's more dangerous communities as well as some of its safest. However, those that score highest on our Safety Index, scattered about the state, are some of the most desirable communities to live in in the entire country: naturally beautiful, prosperous, and with very low crime. Let's take a look at what makes California's five safest cities so safe.

Hillsborough is the safest city in California. A small, affluent city of 11.5K in the San Francisco Bay area, Hillsborough notched a very high 0.89 score in our Safety Index due to a very low violent crime rate of 0.69 per 1,000 inhabitants and an even more impressive 6.07 property crimes per 1,000 residents.

Second place goes to **Palos Verdes Estates**, a wealthy city in Los Angeles County planned by the famous landscape architect Frederick Law Olemsted Jr., boasts a similarly impressive Safety Index score of 0.84 bolstered by a remarkable 0.22 violent crimes per 1,000 residents.

Third in the ranking is **Beverly Hills**, the posh LA County city made famous by the television show, *Beverly Hills 90210*, and its various offshoots and reboots. Beverly Hills boasts a low violent crime rate, yet a somewhat high property crime rate of 52.30 per 1,000, perhaps due its famous populace drawing in a negative element that increases the frequency of home invasion. However, the city benefits from a high law enforcement to resident ratio, meaning that police response time is very quick.

At number four, **Coronado** is the southernmost of California's five safest cities, located across San Diego Bay from the heart of San Diego. Coronado posted very low violent and property crime rates in 2017 that should put residents at ease.

Rounding out California's top five is **Truckee**, a small city in the northeast part of the state away from major metropolitan areas. With a violent crime rate just over 1 per 1,000 and a similarly low property crime rate, Truckee earns its high position in the ranking.

Safest Cities in California, 2019

Show entries

Search:

Shares

Rank	City	Safety Index
1	Hillsborough	0.89
2	Palos Verdes Estates	0.84
3	Beverly Hills	0.66
4	Coronado	0.53
5	Truckee	0.53
6	El Segundo	0.5
7	Sierra Madre	0.49
8	Hermosa Beach	0.47
9	Los Altos	0.45
10	Mill Valley	0.45
11	Los Gatos	0.44
12	San Marino	0.44
13	Piedmont	0.43
14	Scotts Valley	0.4
15	Los Alamitos	0.39

Rank	City	Safety Index
16	Ripon	0.39
17	Imperial	0.38
18	Healdsburg	0.34
19	Newport Beach	0.34
20	Manhattan Beach	0.32
21	Pacific Grove	0.3
22	Foster City	0.3
23	Moraga	0.3
24	South Pasadena	0.3
25	Clayton	0.29
26	Sunnyvale	0.28
27	Benicia	0.28
28	Laguna Beach	0.27
29	Torrance	0.25
30	Belmont	0.25
31	Irvine	0.25
32	Glendale	0.24
33	Folsom	0.24
34	San Ramon	0.23
35	Murrieta	0.23

Shares

Rank	City	Safety Index
36	Newman	0.21
37	Palo Alto	0.21
38	South Lake Tahoe	0.21
39	Monrovia	0.21
40	Menlo Park	0.2
41	Simi Valley	0.19
42	Morro Bay	0.19
43	Cypress	0.16
44	Orange	0.15
45	Arroyo Grande	0.15
46	Rocklin	0.14
47	Redondo Beach	0.13
48	Novato	0.13
49	La Palma	0.12
50	Morgan Hill	0.11
51	Pleasanton	0.11
52	Placerville	0.1
53	Corona	0.09
54	Tustin	0.09
55	Placentia	0.09

Shares

Rank	↕ City	↕ Safety Index	↕
56	Seal Beach	0.08	
57	Bell Gardens	0.08	
58	Martinez	0.07	
59	Burbank	0.07	
60	Hercules	0.06	
61	Lincoln	0.06	
62	Port Hueneme	0.05	
63	Grover Beach	0.05	
64	Livermore	0.04	
65	Soledad	0.04	
66	Vacaville	0.03	
67	Mountain View	0.03	
68	Santa Clara	0.03	
69	Oakdale	0.03	
70	Davis	0.03	
71	San Gabriel	0.02	
72	La Habra	0.02	
73	Shafter	0.02	
74	Paso Robles	0.01	
75	Exeter	0.01	

Shares

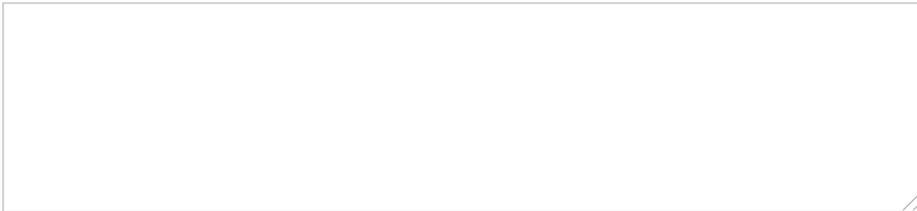
Rank	City	Safety Index
76	Monterey Park	0.01
77	Cathedral City	0.01
78	Dixon	0.01
79	Huntington Beach	0.01
80	Albany	0
81	Carlsbad	-0.01
82	Central Marin	-0.01
83	Marina	-0.01
84	Arcadia	-0.02
85	Claremont	-0.02
86	Walnut Creek	-0.02
87	Redwood City	-0.02
88	Roseville	-0.03
89	Milpitas	-0.03
90	Chino	-0.04
91	Fountain Valley	-0.04
92	La Mesa	-0.04
93	Alhambra	-0.04
94	Daly City	-0.05
95	Pasadena	-0.05

Rank	City	Safety Index
96	La Verne	-0.05
97	Fremont	-0.06
98	Burlingame	-0.06
99	Pacifica	-0.06
100	Seaside	-0.06

◀ Previous [Next](#) ▶

Methodology

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Safest Cities in California, 2019

Show entries

Search:

Shares

Rank	City	Safety Index
101	Tracy	-0.08
102	San Mateo	-0.09
103	Newark	-0.09
104	Livingston	-0.1
105	Brea	-0.1
106	Clovis	-0.1
107	Fullerton	-0.1
108	Azusa	-0.11
109	Brentwood	-0.11
110	Elk Grove	-0.11
111	Paradise	-0.11
112	Farmersville	-0.11
113	Galt	-0.11
114	Tehachapi	-0.12
115	Napa	-0.13

Shares

Rank	↕ City	↕ Safety Index	↕
116	Kingsburg	-0.13	
117	Reedley	-0.13	
118	Chula Vista	-0.13	
119	Auburn	-0.16	
120	West Covina	-0.16	
121	Glendora	-0.16	
122	Ontario	-0.17	
123	San Diego	-0.17	
124	Kerman	-0.19	
125	San Bruno	-0.19	
126	West Sacramento	-0.19	
127	Covina	-0.19	
128	Hollister	-0.19	
129	Fontana	-0.19	
130	Culver City	-0.2	
131	Campbell	-0.2	
132	Santa Barbara	-0.2	
133	Santa Paula	-0.2	
134	South San Francisco	-0.2	
135	Lindsay	-0.21	

Shares

Rank	City	Safety Index
136	Corcoran	-0.21
137	King City	-0.22
138	Whittier	-0.22
139	Petaluma	-0.22
140	Escondido	-0.23
141	East Palo Alto	-0.23
142	Atascadero	-0.24
143	Rialto	-0.25
144	Anaheim	-0.25
145	Montebello	-0.25
146	National City	-0.26
147	Union City	-0.27
148	Chowchilla	-0.27
149	Hayward	-0.27
150	McFarland	-0.28
151	San Fernando	-0.29
152	San Rafael	-0.29
153	Oceanside	-0.29
154	Santa Rosa	-0.29
155	El Cajon	-0.29

Shares

Rank	City	Safety Index
156	Sanger	-0.29
157	Los Banos	-0.3
158	Gilroy	-0.31
159	Suisun City	-0.31
160	Rohnert Park	-0.32
161	Beaumont	-0.33
162	Tulare	-0.33
163	Alameda	-0.33
164	Garden Grove	-0.34
165	Upland	-0.34
166	Santa Maria	-0.35
167	El Monte	-0.36
168	Downey	-0.36
169	Redlands	-0.36
170	Avenal	-0.37
171	Oxnard	-0.37
172	Arcata	-0.37
173	Ukiah	-0.37
174	Woodland	-0.38
175	Calexico	-0.38

Shares

Rank	City	Safety Index
176	Westminster	-0.38
177	Visalia	-0.39
178	Ridgecrest	-0.4
179	Manteca	-0.4
180	Santa Ana	-0.41
181	Costa Mesa	-0.41
182	Buena Park	-0.41
183	Concord	-0.41
184	San Jose	-0.42
185	Baldwin Park	-0.42
186	Porterville	-0.42
187	Monterey	-0.43
188	Lemoore	-0.44
189	Los Angeles	-0.44
190	Fortuna	-0.44
191	Colton	-0.44
192	Pleasant Hill	-0.44
193	Anderson	-0.46
194	Citrus Heights	-0.46
195	San Luis Obispo	-0.46

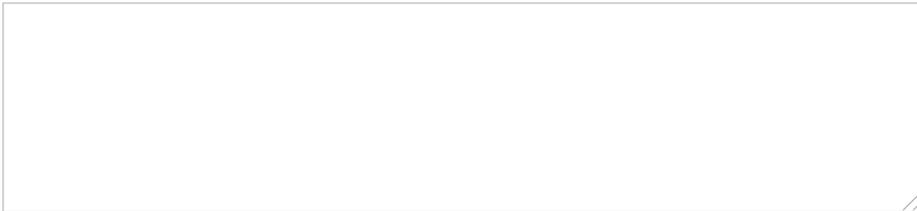
Rank	City	Safety Index
196	Blythe	-0.47
197	Capitola	-0.47
198	Signal Hill	-0.47
199	Ventura	-0.49
200	Greenfield	-0.49

Shares

◀ [Previous](#) [Next](#) ▶

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Safest Cities in California, 2019

Show entries

Search:

Shares

Rank	City	Safety Index
201	Long Beach	-0.5
202	Pittsburg	-0.51
203	Banning	-0.52
204	Yuba City	-0.52
205	Delano	-0.53
206	Hanford	-0.53
207	Fairfield	-0.54
208	Lodi	-0.54
209	Santa Monica	-0.55
210	Lompoc	-0.56
211	Palm Springs	-0.57
212	Pinole	-0.58
213	San Pablo	-0.6
214	Gardena	-0.61
215	Riverside	-0.62

Shares

Rank	City	Safety Index
216	California City	-0.62
217	Mendota	-0.63
218	Pomona	-0.63
219	Watsonville	-0.65
220	El Centro	-0.65
221	Chico	-0.66
222	Ceres	-0.67
223	Fresno	-0.69
224	Inglewood	-0.71
225	Bell	-0.71
226	Coalinga	-0.72
227	Turlock	-0.76
228	Sacramento	-0.76
229	Hawthorne	-0.77
230	Madera	-0.77
231	Bakersfield	-0.78
232	Brawley	-0.82
233	Berkeley	-0.82
234	Parlier	-0.82
235	Antioch	-0.83

Shares

Rank	City	Safety Index
236	Hemet	-0.83
237	Montclair	-0.84
238	Dinuba	-0.84
239	Salinas	-0.88
240	San Leandro	-0.89
241	San Francisco	-0.92
242	Merced	-0.92
243	Atwater	-0.95
244	Indio	-0.97
245	Huntington Park	-1
246	Grass Valley	-1.02
247	South Gate	-1.05
248	Marysville	-1.06
249	El Cerrito	-1.1
250	Redding	-1.13
251	Santa Cruz	-1.14
252	Richmond	-1.17
253	Eureka	-1.28
254	Vallejo	-1.37
255	Arvin	-1.44

Shares

Rank	City	Safety Index
256	Oroville	-1.46
257	Desert Hot Springs	-1.48
258	Clearlake	-1.5
259	Modesto	-1.51
260	Selma	-1.71
261	Barstow	-1.76
262	Red Bluff	-1.82
263	San Bernardino	-1.92
264	Stockton	-1.97
265	Susanville	-2.06
266	Oakland	-2.07
267	Emeryville	-3.22

◀ [Previous](#) [Next](#) ▶

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