

# CITY OF OAKDALE CITY COUNCIL REGULAR MEETING AGENDA

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

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

Monday, August 19, 2019

7:00 PM

**City Council Chambers** 

Welcome to your City of Oakdale City Council regular meeting.

Your City Council are:
Mayor J.R. McCarty
Mayor Pro Tem Cherilyn Bairos
Council Member Ericka Chiara
Council Member Richard Murdoch
Council Member Christopher Smith

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

- 1. Call to Order 7:00 p.m.
- 2. City Council Members Present/Absent
- 3. Pledge of Allegiance
- 4. Invocation Provided by Kent Roberts from The River Christian Community.
- 5. Presentations/Acknowledgements
  - 5.1: Update on City of Oakdale Streets and Pavement Conditions
- 6. Additions/Deletions
- 7. Public Comments

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

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

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

# CITY COUNCIL REGULAR MEETING AGENDA Monday, August 19, 2019

Next City Council Resolution: 2019-102 Next Ordinance: 1267

#### 9. City Council Consent Agenda

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

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

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

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

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

#### 10. Public Hearings

None Scheduled

#### 11. Staff Reports

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

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

# CITY COUNCIL REGULAR MEETING AGENDA Monday, August 19, 2019

Next City Council Resolution: 2019-102 Next Ordinance: 1267

- 12. City Manager's Report
  - 12.1: August 2019 Department Reports
- 13. City Council Items
  - 13.1: City Council Goals Update and Presentation
- 14. Adjournment

The next regular meeting of the Oakdale City Council will be held Monday, September 3, 2019 at 7:00 p.m. in the City Council Chamber.

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

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

#### **DECLARATION OF POSTING**

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

Dated: August 12, 2019. /s/ Julie Christel

Julie Christel

Council Services and Legislative Records Manager

Deputy City Clerk

### **AGENDA ITEM 5.1:**

Update on City of Oakdale Streets and Pavement Conditions

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

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



# CITY OF OAKDALE CITY COUNCIL SPECIAL MEETING MINUTES



The City of Oakdale recognizes and supports the Choose Civility program, an initiative of the Stanislaus County Office of Education. Gene Bianchi Community Center
110 South Second Avenue • Oakdale • CA 95361

#### Monday, July 22, 2019

6:00 PM

**Gene Bianchi Community Center** 

#### 1. CALL TO ORDER - 6:00 P.M.

#### 2. CITY COUNCIL MEMBERS PRESENT/ABSENT

Present: Mayor McCarty

Council Member Bairos Council Member Chiara Council Member Murdoch Council Member Smith

Staff Present: City Manager Whitemyer

Finance Director Avila

Council Services Manager Christel Management Analyst Mondragon Public Services Director Gravel

Public Works Superintendent Bridgewater

Management Analyst Andersen Sr. Building Inspector Odom

Police Chief Heller
Police Lieutenant Carrillo
Police Lieutenant Ramar

Fire Chief Ernst

#### 3. PLEDGE OF ALLEGIANCE:

Mayor McCarty led the pledge of allegiance.

#### 4. PUBLIC COMMENTS:

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

#### 5. CITY COUNCIL WORKSHOP:

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

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

Next City Council Resolution: 2019-099 Next Ordinance: 1267

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

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

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

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

Mayor McCarty stated that he has three goals:

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

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

Council Member Bairos stated her goals:

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

Council Member Chiara stated her goals:

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



Next City Council Resolution: 2019-099 Next Ordinance: 1267

Council Member Chiara also mentioned looking into Opportunity Stanislaus.

Council Member Murdoch stated his goals:

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

Council Member Smith stated his goals:

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

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

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

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

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

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

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

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

Next City Council Resolution: 2019-099 Next Ordinance: 1267

ADJOURNMENT:		
There being no further business	, Mayor Mc0	Carty adjourned the meeting at 7:53 P.M
Respectfully Submitted:		
Julie Christel, Deputy City Clerk		J.R. McCarty, Mayor



### CITY OF OAKDALE CITY COUNCIL REGULAR MEETING MINUTES



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

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

Monday, August 5, 2019

7:00 PM

**City Council Chambers** 

#### 1. **CALL TO ORDER:**

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

#### 2. COUNCIL/AGENCY MEMBERS PRESENT/ABSENT:

Present: Mayor McCarty

> Council Member Bairos Council Member Chiara Council Member Murdoch Council Member Smith

Staff Present: City Manager Whitemyer

> City Attorney Hallinan Finance Director Avila

Public Services Director Gravel

Police Chief Heller

Public Works Superintendent Bridgewater

Senior Building Inspector Odom

Police Lieutenant Carrillo

Absent: NONE

#### 3. PLEDGE OF ALLEGIANCE:

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

#### 4. INVOCATION:

Pastor Korey Buchanek from River Oak Grace provided the invocation.

#### 5. PRESENTATIONS/ACKNOWLEDGEMENTS

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

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



Next City Council Resolution: 2019-103 Next Ordinance: 1267

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

#### 6. ADDITIONS/DELETIONS

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

#### 7. PUBLIC COMMENTS

Public Comment Opened at 7:09 p.m.

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

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

Public Comment Closed at 7:11 p.m.

#### 8. APPOINTMENT TO BOARDS AND COMMISSIONS

None Scheduled.

#### 9. CITY COUNCIL CONSENT AGENDA

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

#### **MOTION**

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

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



Next City Council Resolution: 2019-103 Next Ordinance: 1267

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

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

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

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

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

#### **MOTION**

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

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

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

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

#### 10. PUBLIC HEARINGS

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



Next City Council Resolution: 2019-103 Next Ordinance: 1267

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

A PowerPoint Presentation was provided.

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

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

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

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

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

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

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

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

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

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



Next City Council Resolution: 2019-103 Next Ordinance: 1267

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

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

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

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

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

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

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

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

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

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



Next City Council Resolution: 2019-103 Next Ordinance: 1267

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

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

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

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

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

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

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

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

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

Council Member Smith voiced his concerns about the CAMTC organization.

#### **MOTION**

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



Next City Council Resolution: 2019-103 Next Ordinance: 1267

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

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

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

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

#### 11. STAFF REPORTS

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

A PowerPoint Presentation was provided.

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

Public Comment: None

#### **MOTION**

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

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



Next City Council Resolution: 2019-103 Next Ordinance: 1267

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

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

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

A PowerPoint Presentation was provided.

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

Staff responded to questions asked by the City Council.

Public Comment: none

#### **MOTION**

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

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

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

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

## REGULAR MEETING MINUTES Monday, August 5, 2019

Next City Council Resolution: 2019-103 Next Ordinance: 1267

12.	CITY	MANAGER'S	REPORT
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None.

#### 13. CITY COUNCIL ITEMS

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

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

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

#### 14. ADJOURNMENT

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

ATTEST:	APPROVED:	
Julie Christel	JR McCarty	
Council Services and Legislative	Mayor	
Records Manager		

#### **AGENDA ITEM 9.2:**

City of Oakdale, CA

## **WARRANT LIST**

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
Vendor: 5555555 - *						
06/30/2019	WHORLEY, J 6/11/19	WHORLEY, J	143998	110-2110-427004	TOLL REIMBURSEMENT	6
					Vendor 5555555 - * Total:	6
Vendor: 9999999 - *						
07/10/2019	22017	STANISLAUS TOWING SERV	143997	268-2110-425003	NUISANCE TOW	800 800
Vendor: 01058 - 3SI SECURI	TV CVCTEMC				Vendor 9999999 - * Total:	800
06/25/2019	INV724335	3SI SECURITY SYSTEMS	143999	110-2110-425003	POLICE SERVICES	432
00/23/2013	1111724333	331 3ECOI(ITT 3131EIVI3	143333	110-2110-425005	Vendor 01058 - 3SI SECURITY SYSTEMS Total:	432
Vendor: 727 - A SIMPLE SOL	UTION				Vendor 01036 - 331 3ECONTT 3131EM3 Total.	432
08/01/2019	283920	A SIMPLE SOLUTION	144000	622-4152-425003	AFTER HOURS SERVICE	63.12
08/01/2019	283920	A SIMPLE SOLUTION	144000	645-4160-425003	AFTER HOURS SERVICE	63.11
					Vendor 727 - A SIMPLE SOLUTION Total:	126.23
Vendor: 504 - ABS DIRECT, I	NC.					
07/26/2019	119830	ABS DIRECT, INC.	144001	622-4153-425003	LATE NOTICES	228.86
07/26/2019	119830	ABS DIRECT, INC.	144001	622-4153-429000	LATE NOTICES	247.8
07/26/2019	119830	ABS DIRECT, INC.	144001	645-4161-425003	LATE NOTICES	228.85
07/26/2019	119830	ABS DIRECT, INC.	144001	645-4161-429000	LATE NOTICES	247.8
07/30/2019	119858	ABS DIRECT, INC.	144001	622-4153-425003	FINAL NOTICES	22.2
07/30/2019	119858	ABS DIRECT, INC.	144001	622-4153-429000	FINAL NOTICES	20.33
07/30/2019	119858	ABS DIRECT, INC.	144001	645-4161-425003	FINAL NOTICES	22.2
07/30/2019	119858	ABS DIRECT, INC.	144001	645-4161-429000	FINAL NOTICES	20.32
					Vendor 504 - ABS DIRECT, INC. Total:	1038.36
Vendor: 01133 - ACCOUNTE						
07/16/2019	53860721	ACCOUNTEMPS	144002	622-4153-410013	TEMP SERVICES	471.6
07/16/2019	53860721	ACCOUNTEMPS	144002	645-4161-410013	TEMP SERVICES	471.6
07/23/2019	53905999	ACCOUNTEMPS	144002	622-4153-410013	TEMP SERVICES	471.6
07/23/2019	53905999	ACCOUNTEMPS	144002	645-4161-410013	TEMP SERVICES	471.6
07/30/2019	53954151	ACCOUNTEMPS	144002	622-4153-410013	TEMP SERVICES	471.6
07/30/2019	53954151	ACCOUNTEMPS	144002	645-4161-410013	TEMP SERVICES  Vendor 01133 - ACCOUNTEMPS Total:	471.6 <b>2829.6</b>
Vendor: 01057 - AICPA					Vendor 01133 - ACCOUNTEMPS Total:	2829.0
07/01/2019	001535906	AICPA	144003	110-1310-416005	MEMBERSHIP	95
07/01/2019	001535906	AICPA	144003	622-4153-416005	MEMBERSHIP	95
07/01/2019	001535906	AICPA	144003	645-4161-416005	MEMBERSHIP	95
07/01/2013	001333300	7110171	111003	015 1101 110005	Vendor 01057 - AICPA Total:	285
Vendor: 1445 - AIRMERGEN	ICY				755. 5255. 75. 1104	
07/11/2019	7025	AIRMERGENCY	143996	657-4170-424001	HVAC SERVICE CALL AIRPORT	75
07/19/2019	7815	AIRMERGENCY	143996	117-7440-425003	HVAC MAINTENANCE	100
07/25/2019	7839	AIRMERGENCY	143996	110-7413-425003	HVAC SERVICE CALL	55
07/30/2019	7850	AIRMERGENCY	143996	117-7470-424001	HVAC Y/B	4500
					Vendor 1445 - AIRMERGENCY Total:	4730

City of Oakdale, CA

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
Vendor: 558 - ALARMCO	OF MODESTO		•			
06/13/2019	252692	ALARMCO OF MODESTO	144004	110-4120-425003	SERVICE CALL	17.4
06/13/2019	252692	ALARMCO OF MODESTO	144004	119-4110-425003	SERVICE CALL	17.4
06/13/2019	252692	ALARMCO OF MODESTO	144004	120-3110-425003	SERVICE CALL	17.4
06/13/2019	252692	ALARMCO OF MODESTO	144004	622-4152-425003	SERVICE CALL	17.4
06/13/2019	252692	ALARMCO OF MODESTO	144004	645-4160-425003	SERVICE CALL	17.4
07/01/2019	252881	ALARMCO OF MODESTO	144004	110-4120-425003	QUARTERLY BILLING JULY-SEP	45
07/01/2019	252881	ALARMCO OF MODESTO	144004	119-4110-425003	QUARTERLY BILLING JULY-SEP	45
07/01/2019	252881	ALARMCO OF MODESTO	144004	120-3110-425003	QUARTERLY BILLING JULY-SEP	45
07/01/2019	252881	ALARMCO OF MODESTO	144004	622-4152-425003	QUARTERLY BILLING JULY-SEP	45
07/01/2019	252881	ALARMCO OF MODESTO	144004	645-4160-425003	QUARTERLY BILLING JULY-SEP	45
					Vendor 558 - ALARMCO OF MODESTO Total:	312
Vendor: 1455 - ALL AME	RICAN TRAFFIC SUPPLIES, LLC					
07/15/2019	CITOAK071219	ALL AMERICAN TRAFFIC SUI	PP 144005	110-4140-427006	STREET REPAIRS	3726.35
07/15/2019	CITOAK071519	ALL AMERICAN TRAFFIC SUI	PP 144005	110-4140-427006	STREET REPAIRS	3726.35
07/16/2019	CITOAK071619	ALL AMERICAN TRAFFIC SU	PP 144005	110-4140-427006	STREET REPAIRS	729.69
					Vendor 1455 - ALL AMERICAN TRAFFIC SUPPLIES, LLC Total:	8182.39
Vendor: 01055 - ALL TRA	FFIC SOLUTIONS					
07/08/2019	SIN023277	ALL TRAFFIC SOLUTIONS	144006	110-2110-425003	RENEWAL	1500
					Vendor 01055 - ALL TRAFFIC SOLUTIONS Total:	1500
Vendor: 1469 - ALPHA A	NALYTICAL LABORATORIES INC.					
07/18/2019	9073223-SFL	ALPHA ANALYTICAL LABORA	AT:144007	622-4151-425003	ROUTINE TESTING	291
07/18/2019	9073259-SFL	ALPHA ANALYTICAL LABORA	AT:144007	622-4151-425003	ROUTINE TESTING	41
07/23/2019	9073753-SFL	ALPHA ANALYTICAL LABORA	AT:144007	622-4151-425003	ROUTINE TESTING	223
07/29/2019	9074461-SFL	ALPHA ANALYTICAL LABORA	AT:144007	622-4151-425003	ROUTINE TESTING	41
07/29/2019	9074542-SFL	ALPHA ANALYTICAL LABORA	AT:144007	622-4151-425003	ROUTINE TESTIGN	223
					Vendor 1469 - ALPHA ANALYTICAL LABORATORIES INC. Total:	819
Vendor: 1578 - ANIMAL	DAMAGE MANAGEMENT					
07/11/2019	108655	ANIMAL DAMAGE MANAGE	EM 144008	622-4151-425003	CONTRACT SERVICES	325
					Vendor 1578 - ANIMAL DAMAGE MANAGEMENT Total:	325
Vendor: 01157 - AQUAT	IC SCIENCE CENTER					
06/24/2019	8320391	AQUATIC SCIENCE CENTER	144009	622-4150-425003	ANNUAL MS4 FEE 19/20	5149
					Vendor 01157 - AQUATIC SCIENCE CENTER Total:	5149
Vendor: 280 - ARC DOCL	IMENT SOLUTIONS, LLC					
06/27/2019	2159284	ARC DOCUMENT SOLUTION	IS, 144010	119-4110-425003	BASE BILLING CHARGES	345.04
07/12/2019	2165955	ARC DOCUMENT SOLUTION	IS, 144010	119-4110-425003	BASE BILLING CHARGES	303.47
					Vendor 280 - ARC DOCUMENT SOLUTIONS, LLC Total:	648.51
Vendor: 350 - AT&T						
07/19/2019	8000-895-7310 7/19/19	AT&T	144011	110-2110-420003	8000-895-7310	375.49
					Vendor 350 - AT&T Total:	375.49
Vendor: 942 - AT&T						
07/01/2018	9391064981 5/1/18	AT&T	143979	110-2110-420003	TELEPHONE	1998.61

City of Oakdale, CA

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Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
07/01/2018	9391054981 7/1/18	AT&T	143979	110-2110-420003	TELEPHONE	1996.72
07/01/2018	9391064981 6/1/18	AT&T	143979	110-2110-420003	TELEPHONE	1177.55
08/01/2018	9391054981 8/1/18	AT&T	143979	110-2110-420003	TELEPHONE	1983.97
09/01/2018	9391064981 9/1/18	AT&T	143979	110-2110-420003	TELEPHONE	1768.72
10/01/2018	9391054981 10/1/18	AT&T	143979	110-2110-420003	TELEPHONE	1996.52
11/01/2018	9391064981 11/1/18	AT&T	143979	110-2110-420003	TELEPHONE	1998.91
12/01/2018	9391064981 12/1/18	AT&T	143979	110-2110-420003	TELEPHONE	1998.91
01/01/2019	9391054981 1/1/19	AT&T	143979	110-2110-420003	TELEPHONE	1998.91
02/01/2019	9391064981 2/1/19	AT&T	143979	110-2110-420003	TELEPHONE	1996.13
03/01/2019	9391064981 3/1/19	AT&T	143979	110-2110-420003	TELEPHONE	1996.13
04/01/2019	9391064981 4/1/19	AT&T	143979	110-2110-420003	TELEPHONE	1996.13
05/01/2019	9391054981 5/1/19	AT&T	143979	110-2110-420003	TELEPHONE	1994.81
06/01/2019	9391064981 6/1/19	AT&T	143979	110-2110-420003	TELEPHONE	1994.81
07/01/2019	9391054981 7/1/19	AT&T	143979	110-2110-420003	TELEPHONE	1995.05
07/20/2019	JULY 2019	AT&T	144012	110-2110-420003	9391064580	301.34
07/20/2019	JULY 2019	AT&T	144012	110-2110-420003	9391053225	252.86
07/20/2019	JULY 2019	AT&T	144012	110-2110-420003	9391053230	109.78
07/20/2019	JULY 2019	AT&T	144012	110-2110-420003	9391053231	109.78
07/20/2019	JULY 2019	AT&T	144012	110-2110-420003	9391053224	101.2
					Vendor 942 - AT&T Total:	29766.84
Vendor: 738 - AUGUST	INE PLANNING ASSOCIATES INC.					
06/30/2019	7/22/19	AUGUSTINE PLANNING AS:	SOC 144013	621-4159-442001	PLANNING SERVICES	758
					Vendor 738 - AUGUSTINE PLANNING ASSOCIATES INC. Total:	758
Vendor: 352 - AXON EN	ITERPRISE, INC.					
04/19/2019	SI1586075	AXON ENTERPRISE, INC.	144014	110-2110-427004	SIGNAL UNIT	604.74
					_	
Vendor: 1443 - BAY AL					Vendor 352 - AXON ENTERPRISE, INC. Total:	604.74
VCHGOI. 1445 DATAL	ARM COMPANY					
05/03/2019	ARM COMPANY 16151669	BAY ALARM COMPANY	144015	110-2110-425003		
		BAY ALARM COMPANY BAY ALARM COMPANY	144015 144015	110-2110-425003 110-2110-425003	Vendor 352 - AXON ENTERPRISE, INC. Total:	604.74
05/03/2019	16151669				Vendor 352 - AXON ENTERPRISE, INC. Total:	<b>604.74</b> 37.32
05/03/2019 05/03/2019	16151669 16151892	BAY ALARM COMPANY	144015	110-2110-425003	Vendor 352 - AXON ENTERPRISE, INC. Total:  HEDBURG WAY HEDBURG WAY	37.32 550
05/03/2019 05/03/2019 05/15/2019	16151669 16151892 16198930	BAY ALARM COMPANY BAY ALARM COMPANY	144015 144015	110-2110-425003 110-2110-425003	Vendor 352 - AXON ENTERPRISE, INC. Total:  HEDBURG WAY HEDBURG WAY HEDBURG WAY	37.32 550 105
05/03/2019 05/03/2019 05/15/2019 06/15/2019	16151669 16151892 16198930 16332972	BAY ALARM COMPANY BAY ALARM COMPANY BAY ALARM COMPANY	144015 144015 144015	110-2110-425003 110-2110-425003 110-2110-425003	Vendor 352 - AXON ENTERPRISE, INC. Total:  HEDBURG WAY HEDBURG WAY HEDBURG WAY HEDBURG WAY	37.32 550 105 10.38
05/03/2019 05/03/2019 05/15/2019 06/15/2019 07/15/2019	16151669 16151892 16198930 16332972 16391134	BAY ALARM COMPANY BAY ALARM COMPANY BAY ALARM COMPANY BAY ALARM COMPANY	144015 144015 144015 144015	110-2110-425003 110-2110-425003 110-2110-425003 110-2130-427023	Vendor 352 - AXON ENTERPRISE, INC. Total:  HEDBURG WAY HEDBURG WAY HEDBURG WAY HEDBURG WAY CONTRACT SERVICES	37.32 550 105 10.38 137.03
05/03/2019 05/03/2019 05/15/2019 06/15/2019 07/15/2019 07/15/2019	16151669 16151892 16198930 16332972 16391134 16395183	BAY ALARM COMPANY BAY ALARM COMPANY BAY ALARM COMPANY BAY ALARM COMPANY BAY ALARM COMPANY	144015 144015 144015 144015 144015	110-2110-425003 110-2110-425003 110-2110-425003 110-2130-427023 110-2140-427010	Vendor 352 - AXON ENTERPRISE, INC. Total:  HEDBURG WAY HEDBURG WAY HEDBURG WAY HEDBURG WAY CONTRACT SERVICES CONTRACT SERVICES	37.32 550 105 10.38 137.03 225
05/03/2019 05/03/2019 05/15/2019 06/15/2019 07/15/2019 07/15/2019 07/15/2019	16151669 16151892 16198930 16332972 16391134 16395183 16396362	BAY ALARM COMPANY	144015 144015 144015 144015 144015	110-2110-425003 110-2110-425003 110-2110-425003 110-2130-427023 110-2140-427010 622-4151-425003	Vendor 352 - AXON ENTERPRISE, INC. Total:  HEDBURG WAY HEDBURG WAY HEDBURG WAY HEDBURG WAY CONTRACT SERVICES CONTRACT SERVICES MONITORING	37.32 550 105 10.38 137.03 225 704.58
05/03/2019 05/03/2019 05/15/2019 06/15/2019 07/15/2019 07/15/2019 07/15/2019 07/15/2019	16151669 16151892 16198930 16332972 16391134 16395183 16396362 16397221	BAY ALARM COMPANY	144015 144015 144015 144015 144015 144015	110-2110-425003 110-2110-425003 110-2110-425003 110-2130-427023 110-2140-427010 622-4151-425003 110-2160-425003	Wendor 352 - AXON ENTERPRISE, INC. Total:  HEDBURG WAY HEDBURG WAY HEDBURG WAY CONTRACT SERVICES CONTRACT SERVICES MONITORING CONTRACT SERVICES	37.32 550 105 10.38 137.03 225 704.58
05/03/2019 05/03/2019 05/15/2019 06/15/2019 07/15/2019 07/15/2019 07/15/2019 07/15/2019	16151669 16151892 16198930 16332972 16391134 16395183 16396362 16397221	BAY ALARM COMPANY	144015 144015 144015 144015 144015 144015 144015	110-2110-425003 110-2110-425003 110-2110-425003 110-2130-427023 110-2140-427010 622-4151-425003 110-2160-425003 110-2161-425003	Wendor 352 - AXON ENTERPRISE, INC. Total:  HEDBURG WAY HEDBURG WAY HEDBURG WAY CONTRACT SERVICES CONTRACT SERVICES MONITORING CONTRACT SERVICES CONTRACT SERVICES	37.32 550 105 10.38 137.03 225 704.58 90
05/03/2019 05/03/2019 05/15/2019 06/15/2019 07/15/2019 07/15/2019 07/15/2019 07/15/2019	16151669 16151892 16198930 16332972 16391134 16395183 16396362 16397221 16397221 16427178	BAY ALARM COMPANY	144015 144015 144015 144015 144015 144015 144015	110-2110-425003 110-2110-425003 110-2110-425003 110-2130-427023 110-2140-427010 622-4151-425003 110-2160-425003 110-2161-425003	Wendor 352 - AXON ENTERPRISE, INC. Total:  HEDBURG WAY HEDBURG WAY HEDBURG WAY CONTRACT SERVICES CONTRACT SERVICES MONITORING CONTRACT SERVICES CONTRACT SERVICES HEDBURG WAY	37.32 550 105 10.38 137.03 225 704.58 90 90
05/03/2019 05/03/2019 05/03/2019 05/15/2019 06/15/2019 07/15/2019 07/15/2019 07/15/2019 07/15/2019 07/15/2019	16151669 16151892 16198930 16332972 16391134 16395183 16396362 16397221 16397221 16427178	BAY ALARM COMPANY	144015 144015 144015 144015 144015 144015 144015	110-2110-425003 110-2110-425003 110-2110-425003 110-2130-427023 110-2140-427010 622-4151-425003 110-2160-425003 110-2161-425003	Wendor 352 - AXON ENTERPRISE, INC. Total:  HEDBURG WAY HEDBURG WAY HEDBURG WAY CONTRACT SERVICES CONTRACT SERVICES MONITORING CONTRACT SERVICES CONTRACT SERVICES HEDBURG WAY	37.32 550 105 10.38 137.03 225 704.58 90 90
05/03/2019 05/03/2019 05/03/2019 05/15/2019 06/15/2019 07/15/2019 07/15/2019 07/15/2019 07/15/2019 07/15/2019	16151669 16151892 16198930 16332972 16391134 16395183 16396362 16397221 16397221 16427178	BAY ALARM COMPANY	144015 144015 144015 144015 144015 144015 144015 144015	110-2110-425003 110-2110-425003 110-2110-425003 110-2130-427023 110-2140-427010 622-4151-425003 110-2160-425003 110-2161-425003 110-2110-425003	Wendor 352 - AXON ENTERPRISE, INC. Total:  HEDBURG WAY HEDBURG WAY HEDBURG WAY CONTRACT SERVICES CONTRACT SERVICES MONITORING CONTRACT SERVICES CONTRACT SERVICES HEDBURG WAY Wendor 1443 - BAY ALARM COMPANY Total:	37.32 550 105 10.38 137.03 225 704.58 90 90 10.54
05/03/2019 05/03/2019 05/03/2019 05/15/2019 06/15/2019 07/15/2019 07/15/2019 07/15/2019 07/15/2019 Vendor: 01081 - BC LAN	16151669 16151892 16198930 16332972 16391134 16395183 16396362 16397221 16397221 16427178 BORATORIES, INC. B347655	BAY ALARM COMPANY	144015 144015 144015 144015 144015 144015 144015 144015	110-2110-425003 110-2110-425003 110-2130-427023 110-2140-427010 622-4151-425003 110-2160-425003 110-2161-425003 110-2110-425003	Wendor 352 - AXON ENTERPRISE, INC. Total:  HEDBURG WAY HEDBURG WAY HEDBURG WAY CONTRACT SERVICES CONTRACT SERVICES MONITORING CONTRACT SERVICES CONTRACT SERVICES HEDBURG WAY Wendor 1443 - BAY ALARM COMPANY Total:	37.32 550 105 10.38 137.03 225 704.58 90 90 10.54 1959.85

City of Oakdale, CA

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
1 OSt Date	r dyddic rumber	Vendor Name	r dyment rumber	Account Number	Vendor 01081 - BC LABORATORIES, INC. Total:	1200
Vendor: 351 - BOBCAT CEN	TRAL					
05/23/2019	S67240	BOBCAT CENTRAL	144017	110-4140-424003	MISC. TOOL REPAIR	69.97
					Vendor 351 - BOBCAT CENTRAL Total:	69.97
Vendor: 1361 - CALIFORNIA	STATE DISBURSEMENT UNIT					
07/26/2019	INV00423	CALIFORNIA STATE DISBURS	SEI 143980	110-219-1900	GARNISHMENT CHILD SUPPOI	157.31
					Vendor 1361 - CALIFORNIA STATE DISBURSEMENT UNIT Total:	157.31
Vendor: 1452 - CENTRAL VA	ALLEY FIRE PROTECTION, INC					
07/15/2019	2019-7896	CENTRAL VALLEY FIRE PROT	EC144018	117-7460-425003	QUARTERLY SERVICES	372.6
07/15/2019	2019-7897	CENTRAL VALLEY FIRE PROT	EC144018	117-7440-425003	QUARTERLY SERVICES	341.35
07/15/2019	2019-7898	CENTRAL VALLEY FIRE PROT	EC144018	110-2210-425003	QUARTERLY SERVICES	283.85
					Vendor 1452 - CENTRAL VALLEY FIRE PROTECTION, INC Total:	997.8
Vendor: 1577 - CINTAS COR						
04/05/2019	922760034	CINTAS CORPORATION	144019	110-7210-425016	UNIFORM SERVICES	21.75
04/05/2019	922760034	CINTAS CORPORATION	144019	565-7215-425016	UNIFORM SERVICES	72.77
07/19/2019	922784208	CINTAS CORPORATION	144019	110-4140-425016	UNIFORM SERVICES	2.63
07/19/2019	922784208	CINTAS CORPORATION	144019	110-4140-425016	UNIFORM SERVICES	4.68
07/19/2019	922784208	CINTAS CORPORATION	144019	110-4140-425016	UNIFORM SERVICES	32.5
07/19/2019	922784208	CINTAS CORPORATION	144019	110-4140-425016	UNIFORM SERVICES	9.38
07/19/2019	922784208	CINTAS CORPORATION	144019	110-4140-425016	UNIFORM SERVICES	7.18
07/19/2019	922784208	CINTAS CORPORATION	144019	110-7413-425016	UNIFORM SERVICES	23.78
07/19/2019	922784208	CINTAS CORPORATION	144019	120-3130-425016	UNIFORM SERVICES	7.34
07/19/2019	922784208	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	7.03
07/19/2019	922784208	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	37.48
07/19/2019	922784208	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	6.61
07/19/2019	922784208	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	4.68
07/19/2019	922784208	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	3.96
07/19/2019	922784208	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	2.4
07/19/2019	922784208	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	32.51
07/19/2019	922784208	CINTAS CORPORATION	144019	645-4160-425016	UNIFORM SERVICES	4.68
07/19/2019	922784208	CINTAS CORPORATION	144019	645-4160-425016	UNIFORM SERVICES	79.51
07/19/2019	922784208	CINTAS CORPORATION	144019	645-4160-425016	UNIFORM SERVICES	32.51
07/19/2019	922784208	CINTAS CORPORATION	144019	645-4160-425016	UNIFORM SERVICES	7.03
07/19/2019	922784208	CINTAS CORPORATION	144019	645-4160-425016	UNIFORM SERVICES	3.96
07/19/2019	922784208	CINTAS CORPORATION	144019	645-4160-425016	UNIFORM SERVICES	6.61
07/19/2019	922784210	CINTAS CORPORATION	144019	622-4151-425016	UNIFORM SERVICES	101.89
07/26/2019	922785780	CINTAS CORPORATION	144019	110-4140-425016	UNIFORM SERVICES	2.64
07/26/2019	922785780	CINTAS CORPORATION	144019	110-4140-425016	UNIFORM SERVICES	32.5
07/26/2019	922785780	CINTAS CORPORATION	144019	110-4140-425016	UNIFORM SERVICES	10
07/26/2019	922785780	CINTAS CORPORATION	144019	110-4140-425016	UNIFORM SERVICES	7.37
07/26/2019	922785780	CINTAS CORPORATION	144019	110-4140-425016	UNIFORM SERVICES	9.38
07/26/2019	922785780	CINTAS CORPORATION	144019	110-7413-425016	UNIFORM SERVICES	23.78

City of Oakdale, CA

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
07/26/2019	922785780	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	4.96
07/26/2019	922785780	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	4.68
07/26/2019	922785780	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	7.34
07/26/2019	922785780	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	219.99
07/26/2019	922785780	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	2.2
07/26/2019	922785780	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	6.61
07/26/2019	922785780	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	14.01
07/26/2019	922785780	CINTAS CORPORATION	144019	622-4152-425016	UNIFORM SERVICES	32.51
07/26/2019	922785780	CINTAS CORPORATION	144019	645-4160-425016	UNIFORM SERVICES	4.68
07/26/2019	922785780	CINTAS CORPORATION	144019	645-4160-425016	UNIFORM SERVICES	6.61
07/26/2019	922785780	CINTAS CORPORATION	144019	645-4160-425016	UNIFORM SERVICES	14.01
07/26/2019	922785780	CINTAS CORPORATION	144019	645-4160-425016	UNIFORM SERVICES	32.51
07/26/2019	922785780	CINTAS CORPORATION	144019	645-4160-425016	UNIFORM SERVICES	74.51
07/26/2019	922785780	CINTAS CORPORATION	144019	645-4160-425016	UNIFORM SERVICES	4.96
07/26/2019	922785781	CINTAS CORPORATION	144019	622-4151-425016	UNIFORM SERVICES	101.89
					Vendor 1577 - CINTAS CORPORATION Total:	1130.01
Vendor: 346 - CITY OF OAK	DALE CITYHALL ASSN					
07/26/2019	INV00417	CITY OF OAKDALE CITYHALL	A 10155	110-219-0800	CITY OF OAKDALE CITYHALL A	44
					Vendor 346 - CITY OF OAKDALE CITYHALL ASSN Total:	44
Vendor: 1507 - CITY OF OA	KDALE FSA ACCOUNT					
07/26/2019	INV00421	CITY OF OAKDALE FSA ACCO	U 10156	110-219-0200	CITY OF OAKDALE FSA ACCOU	166.31
07/26/2019	INV00422	CITY OF OAKDALE FSA ACCO	U 10156	512-1910-374120	CITY OF OAKDALE FSA ACCOU	378.48
					Vendor 1507 - CITY OF OAKDALE FSA ACCOUNT Total:	544.79
Vendor: 50 - CLARK PEST C	ONTROL					
05/06/2019	23950591	CLARK PEST CONTROL	144021	622-4151-425003	CONTRACT SERVICES	490
06/11/2019	24085884	CLARK PEST CONTROL	144021	622-4151-425003	CONTRACT SERVICES	490
07/16/2019	24234961	CLARK PEST CONTROL	144021	622-4151-425003	WEED CONTROL	490
					Vendor 50 - CLARK PEST CONTROL Total:	1470
Vendor: 1059 - COLONIAL I	PROCESSING CENTER					
07/26/2019	INV00420	COLONIAL PROCESSING CEN	T 143981	110-219-1700	COLONIAL LIFE	27.41
					Vendor 1059 - COLONIAL PROCESSING CENTER Total:	27.41
Vendor: 1199 - COMCAST						
07/14/2019	0334925 7/14/19	COMCAST	144022	110-7210-425003	COMMUNITY PARK WIFI	93.4
					Vendor 1199 - COMCAST Total:	93.4
Vendor: 55 - COOK'S COMI	MUNICATIONS					
05/06/2019	140716	COOK'S COMMUNICATIONS	144023	110-2110-424004	MISC. WORK	125
05/16/2019	140819	COOK'S COMMUNICATIONS		203-2110-441009	VEHICLE MAINTENANC	20182.53
05/24/2019	140911	COOK'S COMMUNICATIONS	144023	110-2110-424004	VEHICLE MODEM INSTALL	635.47
					Vendor 55 - COOK'S COMMUNICATIONS Total:	20943
Vendor: 1315 - DATA PATH						
06/28/2019	142616	DATA PATH INC.	144024	525-1910-425003	IT SUPPORT	833.75
07/17/2019	142885	DATA PATH INC.	144024	525-1910-425003	IT SUPPORT	2645

City of Oakdale, CA

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
07/19/2019	142928	DATA PATH INC.	144024	525-1910-441005	5251910441005	2705
07/31/2019	143182	DATA PATH INC.	144024	525-1910-425003	IT SUPPORT	2530
08/01/2019	143079	DATA PATH INC.	144024	525-1910-425003	IT SUPPORT	4250
					Vendor 1315 - DATA PATH INC. Total:	12963.75
Vendor: 334 - DEPARTMEN					-/	
06/30/2019	SL190998	DEPARTMENT OF TRANSF	POR#144025	110-4142-425003	T/S SIGNAL MAINTENANCE	2706.54
					Vendor 334 - DEPARTMENT OF TRANSPORATION Total:	2706.54
Vendor: 1127 - DEPT OF JU		DEDT OF HISTIRE	4.4.005	440 0440 405000	CLETTO DULLING	4076.00
06/30/2019	382414	DEPT OF JUSTICE	144026	110-2110-425003	CLETS BILLING	1876.98
Warder 4257 DIGWNGON	IS MEET CODAVING CO				Vendor 1127 - DEPT OF JUSTICE Total:	1876.98
Vendor: 1357 - DICKINSON		DICKINICONIC WEED CDDA	VINC 1 4 4027	110 2210 425002	WEED CONTROL	602.7
07/31/2019	2643	DICKINSON'S WEED SPRA		110-2210-425003	WEED CONTROL	693.7 573.7
07/31/2019	2643 2643	DICKINSON'S WEED SPRA DICKINSON'S WEED SPRA		110-4140-427009 110-7210-427009	WEED CONTROL WEED CONTROL	573.7 569.7
07/31/2019 07/31/2019	2643	DICKINSON'S WEED SPRA		622-4150-427009	WEED CONTROL WEED CONTROL	361.7
07/31/2019	2043	DICKINSON S WEED SPRA	YINC 144027	622-4150-427009	Vendor 1357 - DICKINSON'S WEED SPRAYING CO. Total:	2198.8
Vendor: 414 - DONLEE PUN	ИΡ				Vendor 1557 - DICKINSON 5 WEED SPRATING CO. Total.	2130.0
03/29/2019	91337	DONLEE PUMP	144028	110-2110-427022	ANNUAL TESTING	125.95
03/29/2019	91337	DONLEE PUMP	144028	110-4140-427022	ANNUAL TESTING	125.95
03/29/2019	91337	DONLEE PUMP	144028	110-7210-427022	ANNUAL TESTING	125.95
03/29/2019	91337	DONLEE PUMP	144028	622-4151-427022	ANNUAL TESTING	125.95
03/29/2019	91337	DONLEE PUMP	144028	622-4152-427022	ANNUAL TESTING	125.95
03/29/2019	91337	DONLEE PUMP	144028	645-4160-427022	ANNUAL TESTING	125.95
07/02/2019	92943	DONLEE PUMP	144028	110-2110-427022	APCD TESTING	171.1
07/02/2019	92943	DONLEE PUMP	144028	110-4140-427022	APCD TESTING	171.09
07/02/2019	92943	DONLEE PUMP	144028	645-4160-427022	APCD TESTING	171.09
07/15/2019	93634	DONLEE PUMP	144028	110-2110-427022	GAS PUMP NOZZLE REPLACEN	130.36
07/15/2019	93634	DONLEE PUMP	144028	110-4140-427022	GAS PUMP NOZZLE REPLACEN	130.37
07/15/2019	93634	DONLEE PUMP	144028	110-7210-427022	GAS PUMP NOZZLE REPLACEN	130.37
07/15/2019	93634	DONLEE PUMP	144028	622-4151-427022	GAS PUMP NOZZLE REPLACEN	130.37
07/15/2019	93634	DONLEE PUMP	144028	622-4152-427022	GAS PUMP NOZZLE REPLACEN	130.37
07/15/2019	93634	DONLEE PUMP	144028	645-4160-427022	GAS PUMP NOZZLE REPLACEN	130.37
					Vendor 414 - DONLEE PUMP Total:	2051.19
Vendor: 926 - DON'S MOB	ILE GLASS					
04/29/2019	ICOM332156	DON'S MOBILE GLASS	144029	622-4153-441005	WINDOWS IN FINANCE DEPT.	1487.5
04/29/2019	ICOM332156	DON'S MOBILE GLASS	144029	645-4161-441005	WINDOWS IN FINANCE DEPT.	1487.5
05/10/2019	IMOD340722	DON'S MOBILE GLASS	144030	110-2110-424003	VEHICLE MAINTENANCE	60
05/10/2019	IMOD340723	DON'S MOBILE GLASS	144030	110-2110-424003	VEHICLE MAINTENANCE	40
05/10/2019	IMOD340725	DON'S MOBILE GLASS	144030	110-2110-424003	VEHICLE MAINTENANCE	40
05/10/2019	IMOD340727	DON'S MOBILE GLASS	144030	110-2110-424003	VEHICLE MAINTENANCE	40
05/10/2019	IMOD340728	DON'S MOBILE GLASS	144030	110-2110-424003	VEHICLE MAINTENANCE	40
					Vendor 926 - DON'S MOBILE GLASS Total:	3195



Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
Vendor: 1456 - ENGIN 06/30/2019	EERED FIRE SYSTEMS, INC. 15303	ENGINEERED FIRE SYSTE	NAC 11144021	120-3130-425003	FIRE PLAN CHECK	550
00/30/2019	15303	ENGINEERED FIRE STSTE	1015, 11 144051	120-3130-423003	Vendor 1456 - ENGINEERED FIRE SYSTEMS, INC. Total:	<b>550</b>
Vendor: 213 - EAMILY	VETERINARY CARE OF OAKDAL	E			Vendor 1450 - ENGINEERED FIRE STSTEINS, INC. Total.	550
06/27/2019	677513	FAMILY VETERINARY CA	RE OF 144032	110-2160-425003	ANIMAL SERVICES	24.09
06/27/2019	677513	FAMILY VETERINARY CA		110-2161-425003	ANIMAL SERVICES	24.09
06/27/2019	677513	FAMILY VETERINARY CA		742-2160-425003	ANIMAL SERVICES	495
07/08/2019	678488	FAMILY VETERINARY CA		110-2160-425003	ANIMAL SERVICES	7.5
07/08/2019	678488	FAMILY VETERINARY CA		110-2161-425003	ANIMAL SERVICES	7.5
07/11/2019	678880	FAMILY VETERINARY CA		110-2160-425003	ANIMAL SERVICES	35.06
07/11/2019	678880	FAMILY VETERINARY CA		110-2161-425003	ANIMAL SERVICES	35.07
07/11/2019	678880	FAMILY VETERINARY CA		742-2160-425003	ANIMAL SERVICES	265
07/18/2019	679640	FAMILY VETERINARY CA		110-2160-425003	ANIMAL SERVICES	13.76
07/18/2019	679640	FAMILY VETERINARY CA		110-2161-425003	ANIMAL SERVICES	13.76
07/18/2019	679640	FAMILY VETERINARY CA		742-2160-425003	ANIMAL SERVICES	280
-, -,					Vendor 213 - FAMILY VETERINARY CARE OF OAKDALE Total:	1200.83
Vendor: 85 - FAR WES	T LABORATORIES					
06/17/2019	93329	FAR WEST LABORATORI	ES 144033	645-4160-425003	ROUTINE TESTING	1040
06/25/2019	93187	FAR WEST LABORATORI	ES 144033	657-4170-425003	ROUTINE TESTING	200
					Vendor 85 - FAR WEST LABORATORIES Total:	1240
Vendor: 87 - FARMER	'S BLACKMITH LLC					
07/18/2019	384535	FARMER'S BLACKMITH I	LC 144034	622-4151-427006	MISC. SUPPLIES	351.1
07/18/2019	684536	FARMER'S BLACKMITH I	LC 144034	622-4151-427006	MISC. SUPPLIES	120.57
					Vendor 87 - FARMER'S BLACKMITH LLC Total:	471.67
Vendor: 403 - FASTEN	AL					
07/12/2019	CAOAD115161	FASTENAL	144035	110-4140-427006	STREETS SUPPLIES	52.46
					Vendor 403 - FASTENAL Total:	52.46
Vendor: 1428 - FIRST (	CHOICE INDUSTRIAL SUPPLY IN	C.				
05/21/2019	058839	FIRST CHOICE INDUSTRI	AL SU 144036	110-2110-427004	MISC. SUPPLIES	211.33
07/16/2019	060021	FIRST CHOICE INDUSTRI	AL SU 144036	110-2110-427004	MISC. SUPPLIES	704.44
					Vendor 1428 - FIRST CHOICE INDUSTRIAL SUPPLY INC. Total:	915.77
Vendor: 1220 - FORD	& ASSOCIATES LLC					
07/09/2019	7-2019	FORD & ASSOCIATES LLC	144037	657-4170-425003	CONTRACT SERVICES	735
					Vendor 1220 - FORD & ASSOCIATES LLC Total:	735
Vendor: 95 - GEORGE						
06/26/2019	100183350	GEORGE REED INC.	144038	110-4140-427006	HOT MIX FOR STREET REPAIRS	142.37
06/27/2019	100183528	GEORGE REED INC.	144038	110-4140-427006	HOT MIX FOR STREET REPAIRS	242.27
06/30/2019	1	GEORGE REED INC.	144038	658-4170-442001	Airport Pavement Preservation	838000.23
07/01/2019	100183728	GEORGE REED INC.	144038	110-4140-427006	HOT MIX FOR STREET REPAIRS	643.41
07/03/2019	100183951	GEORGE REED INC.	144038	110-4140-427006	HOT MIX FOR STREET REPAIRS	117.99
V106 00=01	OUD WASTE BAAN A SERAERIT IN				Vendor 95 - GEORGE REED INC. Total:	839146.27



City of Oakdale, CA

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

City of Oakdale, CA

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
Vendor: 830 - MODESTO W	•	vendor Name	Payment Number	Account Number	Description (Item)	Amount
06/25/2019	35611	MODESTO WELDING PRODU	JC 144052	110-4140-427006	CYLINDER RENTAL	28
					Vendor 830 - MODESTO WELDING PRODUCTS Total:	28
Vendor: <b>01154</b> - <b>NATW</b> 07/10/2019	NNO1781	NATW	144053	110-246-2200	NNO SUPPLIES 2019	662.4
07/10/2019	NNO1761	NATV	144055	110-240-2200	Vendor 01154 - NATW Total:	662.4
Vendor: 979 - NORMAC, INC	C.				33.33. 322	552
05/03/2019	914332	NORMAC, INC.	144054	645-4160-427006	EAGLE SCOUT PROJECT	51.82
05/03/2019	914333	NORMAC, INC.	144054	645-4160-427006	MISC SUPPLIES	76.11
					Vendor 979 - NORMAC, INC. Total:	127.93
Vendor: 01015 - NORTHSTA	AR CHEMICAL					
06/17/2019	146787	NORTHSTAR CHEMICAL	144055	117-7430-427007	POOL MAINTENANCE	870.58
07/19/2019	149297	NORTHSTAR CHEMICAL	144055	117-7430-427007	POOL MAINTENANCE	754.5
07/22/2019	149245	NORTHSTAR CHEMICAL	144055	117-7430-427007	POOL MAINTENANCE	477.58
07/30/2019	150001	NORTHSTAR CHEMICAL	144055	117-7430-427007	POOL MAINTENANCE	696.46
					Vendor 01015 - NORTHSTAR CHEMICAL Total:	2799.12
Vendor: 210 - OAKDALE AU						
07/25/2019	2028862	OAKDALE AUTOMOTIVE REF		110-2110-424003	VEHICLE MAINTENANCE	546.27
07/25/2019	2028878	OAKDALE AUTOMOTIVE REF		645-4160-424003	VEHICLE MAINTENANCE	284.49
07/25/2019	2028879	OAKDALE AUTOMOTIVE REP	A 144056	110-7210-424003	VEHICLE MAINTENANCE	159.45
Vendor: 198 - OAKDALE EM	IDLOVETS ASSOCIATION				Vendor 210 - OAKDALE AUTOMOTIVE REPAIR & TIRE Total:	990.21
07/26/2019	INV00419	OAKDALE EMPLOYEES ASSO	CI10157	110-219-0800	OAKDALE EMPLOYEES ASSOCI	50
07/20/2019	111100413	OARDALL LIVIFLOTELS ASSO	C(10137	110-219-0800	Vendor 198 - OAKDALE EMPLOYEES ASSOCIATION Total:	50
Vendor: 206 - OAKDALE LEA	ADFR				Vendor 136 - OARDALL LIVIP LOTLES ASSOCIATION Total.	30
06/12/2019	246175 BAL DUE	OAKDALE LEADER	144057	110-2110-425011	PUBLIC HEARTING	75
00/12/2013	210173 5/12 502	OTHER LET IDEN	111037	110 2110 123011	Vendor 206 - OAKDALE LEADER Total:	75
Vendor: 208 - OAKDALE PO	LICE OFFICERS ASSOCIATION					
07/26/2019	INV00418	OAKDALE POLICE OFFICERS	A\$10158	110-219-0800	ASSOCIATION DUES	700
					Vendor 208 - OAKDALE POLICE OFFICERS ASSOCIATION Total:	700
Vendor: 01158 - OAKDALE S	SUNRISE ROTARY					
07/01/2019	235	OAKDALE SUNRISE ROTARY	144058	110-1120-416005	SEMI ANNUAL DUES	80
					Vendor 01158 - OAKDALE SUNRISE ROTARY Total:	80
Vendor: 01114 - OAKDALE 1	OURISM & VISITORS					
07/26/2019	APRIL-JUNE 2019	OAKDALE TOURISM & VISITO	OF 144059	110-207-0000	QUARTERLY PAYMENTS	24149.61
					Vendor 01114 - OAKDALE TOURISM & VISITORS Total:	24149.61
Vendor: 217 - ON STAR PES						
07/03/2019	1292393	ON STAR PEST CONTROL	144060	110-7413-425003	PEST CONTROL	75
07/11/2019	1292398	ON STAR PEST CONTROL	144060	110-4120-425003	QUARTERLY BILLING	14.6
07/11/2019	1292398	ON STAR PEST CONTROL	144060	110-7210-425003	QUARTERLY BILLING	14.6
07/11/2019	1292398	ON STAR PEST CONTROL	144060	119-4110-425003	QUARTERLY BILLING	14.6
07/11/2019	1292398	ON STAR PEST CONTROL	144060	622-4152-425003	QUARTERLY BILLING	14.6



City of Oakdale, CA

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Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
07/11/2019	1292398	ON STAR PEST CONTROL	144060	645-4160-425003	QUARTERLY BILLING	14.6
07/17/2019	1292558	ON STAR PEST CONTROL	144060	110-7413-425003	PEST CONTROL	201
Vandari 310 ODERAT	ING ENGINEERS LOCAL #3				Vendor 217 - ON STAR PEST CONTROL Total:	349
07/26/2019	INV00424	OPERATING ENGINEERS LO	^A 142002	110-219-0800	UNION DUES - OAKDALE POLI	780
07/26/2019	INV00424	OPERATING ENGINEERS LO		110-219-0800	UNION DUES - OAKDALE POLIT	713
07/20/2019	111100423	OPERATING ENGINEERS LO	JA 145902	110-219-0000	Vendor 219 - OPERATING ENGINEERS LOCAL #3 Total:	1493
Vendor: 218 - OPERAT	ING ENGINEERS TRUST FUND				Vendor 219 - OPERATING ENGINEERS LOCAL #3 Total.	1493
08/01/2019	AUG 2019	OPERATING ENGINEERS TRU	IS 144061	110-219-1102	BENEFITS	2791
00/01/2013	A00 2019	OI ENATING ENGINEERS THE	73 144001	110-215-1102	Vendor 218 - OPERATING ENGINEERS TRUST FUND Total:	2791
Vendor: 62 - O'RFILLY	AUTOMOTIVE STORES, INC.				vendor 215 Or Environd Endine End Moder Fords Fordin	2,31
07/16/2019	2721-453023	O'REILLY AUTOMOTIVE STO	RF 144062	110-7210-424003	MISC SUPPLIES	164.65
07/18/2019	2721-453659	O'REILLY AUTOMOTIVE STO		110-2110-424003	MISC SUPPLIES	105.88
07/19/2019	2721-453784	O'REILLY AUTOMOTIVE STO		110-2110-424003	MISC SUPPLIES	187.17
07/22/2019	2721-454659	O'REILLY AUTOMOTIVE STO		110-2110-424003	MISC SUPPLIES	52.76
07/22/2019	2721-454767	O'REILLY AUTOMOTIVE STO		110-7210-424003	MISC SUPPLIES	242.94
07/23/2019	2721-454939	O'REILLY AUTOMOTIVE STO	RE 144062	110-7210-424003	MISC SUPPLIES	89.14
07/23/2019	2721-454941	O'REILLY AUTOMOTIVE STO	RE 144062	110-7210-424003	MISC SUPPLIES	9.2
07/24/2019	2721-455354	O'REILLY AUTOMOTIVE STO	RE 144062	110-2110-424003	MISC SUPPLIES	59.69
07/25/2019	2721-455489	O'REILLY AUTOMOTIVE STO	RE 144062	645-4160-424003	MISC. SUPPLIES	52.66
07/25/2019	2721-455588	O'REILLY AUTOMOTIVE STO	RE 144062	110-4140-424003	MISC. SUPPLIES	16.55
					Vendor 62 - O'REILLY AUTOMOTIVE STORES, INC. Total:	980.64
Vendor: 223 - P&L CON	ICRETE PRODUCTS					
11/16/2018	198517	P&L CONCRETE PRODUCTS	144063	622-4152-427006	PEA GRAVEL	203.58
07/22/2019	205670	P&L CONCRETE PRODUCTS	144063	645-4160-427006	CRUSHED ROCK	900.76
07/24/2019	14945	P&L CONCRETE PRODUCTS	144063	621-4159-442001	DRIVEWAY APPROACH	769.51
07/25/2019	14970	P&L CONCRETE PRODUCTS	144063	644-4169-442001	DRIVEWAY APPROACH	879.83
					Vendor 223 - P&L CONCRETE PRODUCTS Total:	2753.68
Vendor: 226 - PG&E						
05/22/2019	529288	PG&E	144064	622-4151-420001	ELECTRIC	603.41
07/17/2019	JULY 2019	PG&E	144064	110-1910-420001	18246929329	8038.64
07/17/2019	JULY 2019	PG&E	144064	110-1910-420001	29735943408	30.9
07/17/2019	JULY 2019	PG&E	144064	110-1910-420002	18246929329	115.16
07/17/2019	JULY 2019	PG&E	144064	110-2160-420001	18246929329	420.15
07/17/2019	JULY 2019	PG&E	144064	110-4142-420001	07875298122	11.17
07/17/2019	JULY 2019	PG&E	144064	110-7210-420001	18246929329	337.26
07/17/2019	JULY 2019	PG&E	144064	117-7430-420001	12937367741	1044.56
07/17/2019	JULY 2019	PG&E	144064	117-7430-420002	12937367741	957.57
07/17/2019	JULY 2019	PG&E	144064	117-7460-420001	71493181177	3351.85
07/17/2019	JULY 2019	PG&E	144064	117-7470-420001	63063551012	130.96
07/17/2019	JULY 2019	PG&E	144064	119-4110-420001	07228975343	112.65
07/17/2019	JULY 2019	PG&E	144064	119-4110-420002	07228975343	6.66



Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
07/17/2019	JULY 2019	PG&E	144064	285-6220-420001	16364492971	770.82
07/17/2019	JULY 2019	PG&E	144064	285-6220-420001	98085099004	481.26
07/17/2019	JULY 2019	PG&E	144064	286-6230-420001	98085099004	22.79
07/17/2019	JULY 2019	PG&E	144064	288-6241-420001	29646608462	44.86
07/17/2019	JULY 2019	PG&E	144064	288-6242-420001	79258195720	10.51
07/17/2019	JULY 2019	PG&E	144064	288-6243-420001	01868963875	157.21
07/17/2019	JULY 2019	PG&E	144064	288-6244-420001	47013986097	29.49
07/17/2019	JULY 2019	PG&E	144064	288-6245-420001	68565167456	10.69
07/17/2019	JULY 2019	PG&E	144064	622-4150-420001	45427294660	946.33
07/17/2019	JULY 2019	PG&E	144064	622-4152-420001	44133562536	8.28
07/17/2019	JULY 2019	PG&E	144064	622-4152-420001	07228975343	238.6
07/17/2019	JULY 2019	PG&E	144064	645-4160-420001	07228975343	238.6
07/17/2019	JULY 2019	PG&E	144064	645-4160-420001	60775846904	37123.06
07/17/2019	JULY 2019	PG&E	144064	657-4170-420001	86502703126	258.92
07/17/2019	JULY 2019	PG&E	144064	657-4170-420001	07028519473	431.23
07/17/2019	JULY 2019	PG&E	144064	657-4170-420001	44024983676	224.99
07/26/2019	JULY 2019 1	PG&E	144064	110-7210-420001	25332532271	72.45
07/26/2019	JULY 2019 1	PG&E	144064	110-7210-420001	56060120856	13.86
07/26/2019	JULY 2019 1	PG&E	144064	110-7210-420001	63695829133	737.56
07/26/2019	JULY 2019 1	PG&E	144064	110-7210-420001	02411052901	81.01
07/26/2019	JULY 2019 1	PG&E	144064	622-4150-420001	44172864934	26.94
07/26/2019	JULY 2019 1	PG&E	144064	622-4151-420001	529290	755.95
07/26/2019	JULY 2019 1	PG&E	144064	622-4151-420001	529288	376.12
Vandari 01152 OHALITY R	OCK.				Vendor 226 - PG&E Total:	58222.47
Vendor: 01152 - QUALITY R	7374	QUALITY ROCK	144066	343-7219-442001	VALLEY VIEW ACCESS TRAIL	2240
06/24/2019	/3/4	QUALITY ROCK	144066	343-7219-442001	Vendor 01152 - QUALITY ROCK Total:	2240
Vendor: 1429 - R & B COMF	DANV				Vendor 01132 - QUALITY ROCK Total.	2240
06/18/2019	\$1851251.001	R & B COMPANY	144067	645-4160-427006	WATER DEPT. SUPPLIES	956.32
06/24/2019	S1833979.003	R & B COMPANY	144067	645-4160-427006	WATER DEPT. SUPPLIES	227.33
06/24/2019	S1853201.001	R & B COMPANY	144067	645-4160-427006	WATER DEPT. SUPPLIES	1103.64
07/11/2019	S1853201.002	R & B COMPANY	144067	645-4160-427006	WATER DEPT. SUPPLIES	1967.24
0.711,2013	01030201.002		11.007	0.0 .100 .17000	Vendor 1429 - R & B COMPANY Total:	4254.53
Vendor: 01079 - RESOURCE	S RECYCLING & RECOVERY					
06/30/2019	0000001217164	RESOURCES RECYCLING	6 & REC 144068	110-1910-425003	FOURTH	237.08
					Vendor 01079 - RESOURCES RECYCLING & RECOVERY Total:	237.08
Vendor: 600 - S.J.V.A.P.C.D						
07/03/2019	N134093	S.J.V.A.P.C.D.	144069	110-2110-425003	19/20 ANNUAL PERMITS	277
07/03/2019	N134165	S.J.V.A.P.C.D.	144069	622-4152-425003	19/20 ANNUAL PERMITS N929	277
					Vendor 600 - S.J.V.A.P.C.D. Total:	554
Vendor: 01153 - SAFARILAN	ND, LLC					
12/19/2018	1060-015934	SAFARILAND, LLC	144070	110-2110-424004	MISC SUPPLIES	282.35
						_

City of Oakdale, CA

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
					Vendor 01153 - SAFARILAND, LLC Total:	282.35
Vendor: 261 - SEEGER'S PRI	_					
07/01/2019	0131815-IN	SEEGER'S PRINTING	144071	118-7340-425014	SC NEWSLETTER	218.99
					Vendor 261 - SEEGER'S PRINTING Total:	218.99
Vendor: 01156 - STANISLAU						
07/01/2019	3061	STANISLAUS BUSINESS ALLIA	AN 144072	110-1910-416005	ANNUAL MEMBERSHIP	10000
					Vendor 01156 - STANISLAUS BUSINESS ALLIANCE Total:	10000
Vendor: 275 - STANISLAUS						
06/30/2019	52542	STANISLAUS COUNTY	144073	120-3130-425003	PLAN CHECK SERVICES	739.44
06/30/2019	52544	STANISLAUS COUNTY	144073	120-3130-425003	INSPECTION SERVICES	4125
					Vendor 275 - STANISLAUS COUNTY Total:	4864.44
Vendor: 1163 - STAPLES BU		CTABLES BUSINESS ABVANT		440 0440 407004	055105 011001150	246.02
04/06/2019	3410544136	STAPLES BUSINESS ADVANT		110-2110-427001	OFFICE SUPPLIES	316.83
04/18/2019	3411308420	STAPLES BUSINESS ADVANT		120-3130-427006	OFFICES SUPPLIES	70.25
06/04/2019	3415882745	STAPLES BUSINESS ADVANT		622-4152-427001	OFFICE SUPPLIES	73.94
06/04/2019	3415882745	STAPLES BUSINESS ADVANT		645-4160-427001	OFFICE SUPPLIES	73.94
06/12/2019	3416460459	STAPLES BUSINESS ADVANT		119-4110-427001	OFFICE SUPPLIES	20.93
06/15/2019	3416843362	STAPLES BUSINESS ADVANT		119-4110-427001	OFFICE SUPPLIES	17.76
06/26/2019	3417580536	STAPLES BUSINESS ADVANT		622-4152-427001	OFFICE SUPPLIES	14.53
06/26/2019	3417580536	STAPLES BUSINESS ADVANT		645-4160-427001	OFFICE SUPPLIES	14.54
07/10/2019	3419000519	STAPLES BUSINESS ADVANT		110-2110-427001	OFFICE SUPPLIES	47.18
07/18/2019	3419594848	STAPLES BUSINESS ADVANT	A(144074	110-2110-427001	OFFICE SUPPLIES	13.18
					Vendor 1163 - STAPLES BUSINESS ADVANTAGE Total:	663.08
Vendor: 01159 - TODD HELL						
07/22/2019	1063	TODD HELDT EXCAVATING 8		110-4140-425003	PAVING J & G ST UPRR RAIL RI	7350
07/30/2019	1068	TODD HELDT EXCAVATING 8	& I144075	110-4140-425003	PAVING AT J & G STREET UPRI	3014.88
					Vendor 01159 - TODD HELDT EXCAVATING & PAVING Total:	10364.88
Vendor: 1191 - TOSHIBA FIN	· · · · · · · · · · · · · · · · · · ·	TOS. 110 A 510 LANGUAL SERVICE	56444076	440 4440 400000	000150 15465	45465
07/18/2019	390462745	TOSHIBA FINANCIAL SERVIC		119-4110-423000	COPIER LEASE	154.65
07/18/2019	390462745	TOSHIBA FINANCIAL SERVIC		120-3110-423000	COPIER LEASE	154.65
07/18/2019	390462745	TOSHIBA FINANCIAL SERVIC		622-4152-423000	COPIER LEASE	154.65
07/18/2019	390462745	TOSHIBA FINANCIAL SERVIC	E\$144076	645-4160-423000	COPIER LEASE	154.65
					Vendor 1191 - TOSHIBA FINANCIAL SERVICES, INC. Total:	618.6
Vendor: 1583 - TYLER TECH	<u>=</u>	T// 50 T50/ N/O/ 00/55 /N/O	444077	440 4040 405040	COSTILIANS CURRENT	10000 75
07/01/2019	025-265674	TYLER TECHNOLOGIES, INC.		110-1310-425012	SOFTWARE SUPPORT	19099.75
07/01/2019	025-265674	TYLER TECHNOLOGIES, INC.		622-4153-425012	SOFTWARE SUPPORT	28649.63
07/01/2019	025-265674	TYLER TECHNOLOGIES, INC.	144077	645-4161-425012	SOFTWARE SUPPORT	28649.62
V1070 H C P****					Vendor 1583 - TYLER TECHNOLOGIES, INC. Total:	76399
Vendor: 978 - U.S. BANK	ADAA 4 4000 F /22 /40	LLC DANK	4.4200.4	440 4040 420000	MANY 2040 CC CTATENAENIT	26.67
05/22/2019	ADM-1 1899 5/22/19	U.S. BANK	143984	110-1910-420003	MAY 2019 CC STATEMENT	86.97
05/22/2019	ADM-1 1899 5/22/19	U.S. BANK	143984	110-2110-420003	MAY 2019 CC STATEMENT	86.97
05/22/2019	ADM-1 1899 5/22/19	U.S. BANK	143984	110-7210-425003	MAY 2019 CC STATEMENT	87.02



05/22/2019   ADM-1 1899 5/22/19   U.S. BANK   143984   117-7460-120003   MAY 2019 CC STATEMENT   149 05/22/2019   ADM-1 1899 5/22/19   U.S. BANK   143984   555-7110-41005   MAY 2019 CC STATEMENT   2203.08   05/22/2019   ADM-1 1899 5/22/19   U.S. BANK   143984   622-4151-42000   MAY 2019 CC STATEMENT   2303.08   05/22/2019   ADM-1 1899 5/22/19   U.S. BANK   143984   622-4151-42000   MAY 2019 CC STATEMENT   7.5   05/22/2019   ADM-1 1899 5/22/19   U.S. BANK   143984   622-4151-42000   MAY 2019 CC STATEMENT   7.5   05/22/2019   ADM-1 1890 5/22/19   U.S. BANK   143984   657-410-425003   MAY 2019 CC STATEMENT   1.9   05/22/2019   ADM-1 1890 5/22/19   U.S. BANK   143984   657-410-425003   MAY 2019 CC STATEMENT   1.9   05/22/2019   ADM-2 4894 5/22/19   U.S. BANK   143984   110-1910-427001   MAY 2019 CC STATEMENT   1.9   05/22/2019   ADM-2 4894 5/22/19   U.S. BANK   143984   110-1910-427001   MAY 2019 CC STATEMENT   1.0   05/22/2019   ADM-2 4894 5/22/19   U.S. BANK   143984   110-1910-427001   MAY 2019 CC STATEMENT   1.6   05/22/2019   ADM-2 4801 5/22/19   U.S. BANK   143984   110-1910-427001   MAY 2019 CC STATEMENT   1.5   05/22/2019   ADM-2 8821 5/22/19   U.S. BANK   143984   110-1910-427001   MAY 2019 CC STATEMENT   1.5   05/22/2019   ADM-2 8821 5/22/19   U.S. BANK   143984   110-1910-425003   MAY 2019 CC STATEMENT   1.5   05/22/2019   ADM-2 8821 5/22/19   U.S. BANK   143984   110-110-415003   MAY 2019 CC STATEMENT   1.6   05/22/2019   ADM-2 8821 5/22/19   U.S. BANK   143984   110-110-415003   MAY 2019 CC STATEMENT   1.6   05/22/2019   ADM-2 8821 5/22/19   U.S. BANK   143984   110-110-415003   MAY 2019 CC STATEMENT   1.6   05/22/2019   ADM-2 8821 5/22/19   U.S. BANK   143984   110-110-415003   MAY 2019 CC STATEMENT   1.6   05/22/2019   ADM-2 6505 5/22/219   U.S. BANK   143984   110-110-416002   MAY 2019 CC STATEMENT   1.6   05/22/2019   ADM-2 6505 5/22/219   U.S. BANK   143984   110-110-416002   MAY 2019 CC STATEMENT   1.6   05/22/2019   ADM-2 6505 5/22/219   U.S. BANK   143984   110-110-416002   MAY 2019 CC STATEM	Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
66/2/2/2019         ADM-11899 5/22/19         U.S. BANK         143984         545-2110-441005         MAY 2019 CC STATEMENT         398           66/2/2/2019         ADM-11899 5/22/19         U.S. BANK         143984         622-4153-415002         MAY 2019 CC STATEMENT         75           66/2/2/2019         ADM-11899 5/22/19         U.S. BANK         143984         622-4153-415002         MAY 2019 CC STATEMENT         75           66/2/2/2019         ADM-11899 5/22/19         U.S. BANK         143984         657-4170-435003         MAY 2019 CC STATEMENT         199           95/2/2/2019         ADM-2 4984 5/22/19         U.S. BANK         143984         617-1910-425003         MAY 2019 CC STATEMENT         9.99           05/2/2/2019         ADM-2 4894 5/22/19         U.S. BANK         143984         110-1910-427001         MAY 2019 CC STATEMENT         9.99           05/2/2/2019         ADM-2 281 5/22/19         U.S. BANK         143984         110-1910-427001         MAY 2019 CC STATEMENT         15.00           05/2/2/2019         ADM-2 281 5/22/19         U.S. BANK         143984         110-1130-410005         MAY 2019 CC STATEMENT         15.00           05/2/2/2019         ADM-2 281 5/22/19         U.S. BANK         143984         110-1130-410005         MAY 2019 CC STATEMENT         15.00	05/22/2019	ADM-1 1899 5/22/19	U.S. BANK	143984	117-7460-420003	MAY 2019 CC STATEMENT	116.15
05/22/2019   ADM-1899-5/22/19   U.S. BANK   143984   662-4151-425002   MAY 2019 CC STATEMENT   75   05/22/2019   ADM-1899-5/22/19   U.S. BANK   143984   665-4161-415002   MAY 2019 CC STATEMENT   75   05/22/2019   ADM-1899-5/22/19   U.S. BANK   143984   657-4170-425003   MAY 2019 CC STATEMENT   199   05/22/2019   ADM-2 4894-5/22/19   U.S. BANK   143984   101-1910-425003   MAY 2019 CC STATEMENT   199   05/22/2019   ADM-2 4894-5/22/19   U.S. BANK   143984   110-1910-425003   MAY 2019 CC STATEMENT   1408   05/22/2019   ADM-2 4894-5/22/19   U.S. BANK   143984   110-1910-425003   MAY 2019 CC STATEMENT   1408   05/22/2019   ADM-3 2821-5/22/19   U.S. BANK   143984   110-1910-425003   MAY 2019 CC STATEMENT   150   05/22/2019   ADM-3 2821-5/22/19   U.S. BANK   143984   110-1910-425003   MAY 2019 CC STATEMENT   125   08   05/22/2019   ADM-3 2821-5/22/19   U.S. BANK   143984   110-1910-425003   MAY 2019 CC STATEMENT   125   08   05/22/2019   ADM-3 2821-5/22/19   U.S. BANK   143984   110-1910-425003   MAY 2019 CC STATEMENT   125   08   05/22/2019   ADM-3 2821-5/22/19   U.S. BANK   143984   110-1910-425003   MAY 2019 CC STATEMENT   7-632   05/22/2019   ADM-3 2821-5/22/19   U.S. BANK   143984   110-1910-425003   MAY 2019 CC STATEMENT   125   08   05/22/2019   ADM-3 2821-5/22/19   U.S. BANK   143984   110-1910-425003   MAY 2019 CC STATEMENT   125   05/22/2019   ADM-4 6505-5/22/19   U.S. BANK   143984   110-1910-45002   MAY 2019 CC STATEMENT   125   05/22/2019   ADM-4 6505-5/22/19   U.S. BANK   143984   110-1120-415002   MAY 2019 CC STATEMENT   125   05/22/2019   ADM-4 6505-5/22/19   U.S. BANK   143984   110-1120-415002   MAY 2019 CC STATEMENT   125   05/22/2019   ADM-4 6505-5/22/19   U.S. BANK   143984   110-1120-415002   MAY 2019 CC STATEMENT   125   05/22/2019   ADM-4 6505-5/22/19   U.S. BANK   143984   110-1120-415002   MAY 2019 CC STATEMENT   125   05/22/2019   ADM-4 6505-5/22/19   U.S. BANK   143984   110-1120-415002   MAY 2019 CC STATEMENT   125   05/22/2019   ADM-4 6505-5/22/19   U.S. BANK   143984   110-1120-415002	05/22/2019	ADM-1 1899 5/22/19	U.S. BANK	143984	270-1910-425003	MAY 2019 CC STATEMENT	49
19/22/2019   ADM-1 1899 5/22/19   U.S. BANK   143984   645-416-14002   MAY 2019 CC STATEMENT   75   05/22/2019   ADM-1 1899 5/22/19   U.S. BANK   143984   645-416-14002   MAY 2019 CC STATEMENT   75   05/22/2019   ADM-2 4689 5/22/19   U.S. BANK   143984   101-910-425003   MAY 2019 CC STATEMENT   199   05/22/2019   ADM-2 4689 5/22/19   U.S. BANK   143984   110-1910-425003   MAY 2019 CC STATEMENT   199   05/22/2019   ADM-2 4689 5/22/19   U.S. BANK   143984   110-1910-425003   MAY 2019 CC STATEMENT   1.0   05/22/2019   ADM-3 2821 5/22/19   U.S. BANK   143984   110-1910-425003   MAY 2019 CC STATEMENT   1.5   05/22/2019   ADM-3 2821 5/22/19   U.S. BANK   143984   110-1910-425003   MAY 2019 CC STATEMENT   12.5   05/22/2019   ADM-3 2821 5/22/19   U.S. BANK   143984   110-1910-425003   MAY 2019 CC STATEMENT   107-03   05/22/2019   ADM-3 2821 5/22/19   U.S. BANK   143984   110-1910-425003   MAY 2019 CC STATEMENT   107-03   05/22/2019   ADM-3 2821 5/22/19   U.S. BANK   143984   110-1910-425003   MAY 2019 CC STATEMENT   107-03   05/22/2019   ADM-3 2821 5/22/19   U.S. BANK   143984   110-1910-425003   MAY 2019 CC STATEMENT   200-00   05/22/2019   ADM-3 2821 5/22/19   U.S. BANK   143984   110-1120-415002   MAY 2019 CC STATEMENT   15-05   05/22/2019   ADM-4 6505 5/22/19   U.S. BANK   143984   110-1120-415002   MAY 2019 CC STATEMENT   17-95   05/22/2019   ADM-4 6505 5/22/19   U.S. BANK   143984   110-1120-415002   MAY 2019 CC STATEMENT   17-95   05/22/2019   ADM-4 6505 5/22/19   U.S. BANK   143984   110-1120-415002   MAY 2019 CC STATEMENT   69-12   05/22/2019   ADM-6 6505 5/22/19   U.S. BANK   143984   110-1120-415002   MAY 2019 CC STATEMENT   69-12   05/22/2019   ADM-6 6505 5/22/19   U.S. BANK   143984   110-1120-415002   MAY 2019 CC STATEMENT   69-12   05/22/2019   ADM-6 6505 5/22/19   U.S. BANK   143984   110-1120-415002   MAY 2019 CC STATEMENT   69-12   05/22/2019   FAC-11563 5/22/19   U.S. BANK   143984   110-1120-415002   MAY 2019 CC STATEMENT   69-12   05/22/2019   FAC-11563 5/22/19   U.S. BANK   143984   110-1120-415	05/22/2019	ADM-1 1899 5/22/19	U.S. BANK	143984	545-2110-441005	MAY 2019 CC STATEMENT	2203.08
S/22/2019   ADM-1 1899 5/22/19   U.S. BANK   143984   654-4161-416002   MAY 2019 CC STATEMENT   199   190   14392   14392   143984   110-1910-425003   MAY 2019 CC STATEMENT   199   190   14392   143984   110-1910-425003   MAY 2019 CC STATEMENT   199   143984   110-1910-425003   MAY 2019 CC STATEMENT   199   143984   110-1910-425003   MAY 2019 CC STATEMENT   150   143984   110-1910-425003   MAY 2019 CC STATEMENT   150   143984   110-1910-425001   MAY 2019 CC STATEMENT   150   143984   110-1910-425003   MAY 2019 CC STATEMENT   150   143984   110-1910-425003   MAY 2019 CC STATEMENT   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150   150	05/22/2019	ADM-1 1899 5/22/19	U.S. BANK	143984	622-4151-425003	MAY 2019 CC STATEMENT	398
1.572/27019   ADM-1 1899 5/22/19   U.S. BANK   143884   110-1910-425003   MAY 2019 CC STATEMENT   9.99   0.572/27019   ADM-2 4894 5/22/19   U.S. BANK   143884   110-1910-425001   MAY 2019 CC STATEMENT   9.99   0.572/27019   ADM-3 2821 5/22/19   U.S. BANK   143884   110-1910-427001   MAY 2019 CC STATEMENT   1.08   0.572/27019   ADM-3 2821 5/22/19   U.S. BANK   143884   110-1130-416005   MAY 2019 CC STATEMENT   1.25.08   0.572/27019   ADM-3 2821 5/22/19   U.S. BANK   143884   110-1130-425003   MAY 2019 CC STATEMENT   1.25.08   0.572/27019   ADM-3 2821 5/22/19   U.S. BANK   143884   110-1130-425003   MAY 2019 CC STATEMENT   1.07.03   0.572/27019   ADM-3 2821 5/22/19   U.S. BANK   143884   110-1130-425003   MAY 2019 CC STATEMENT   1.07.03   0.572/27019   ADM-3 2821 5/22/19   U.S. BANK   143884   110-2110-425003   MAY 2019 CC STATEMENT   1.05.08   0.572/27019   ADM-3 2821 5/22/19   U.S. BANK   143884   110-2110-425003   MAY 2019 CC STATEMENT   1.05.08   0.572/27019   ADM-4 6505 5/22/19   U.S. BANK   143884   110-2110-425003   MAY 2019 CC STATEMENT   1.05.08   0.572/27019   ADM-4 6505 5/22/19   U.S. BANK   143884   110-1120-416002   MAY 2019 CC STATEMENT   1.05.08   0.572/27019   ADM-6 6505 5/22/19   U.S. BANK   143884   110-1120-416002   MAY 2019 CC STATEMENT   1.05.08   0.572/27019   ADM-6 6505 5/22/19   U.S. BANK   143884   110-1120-416002   MAY 2019 CC STATEMENT   1.05.08   0.572/27019   ADM-6 6505 5/22/19   U.S. BANK   143884   110-1120-416002   MAY 2019 CC STATEMENT   1.05.08   0.572/27019   ADM-6 6505 5/22/19   U.S. BANK   143884   110-1120-416002   MAY 2019 CC STATEMENT   1.05.08   0.572/27019   ADM-6 6505 5/22/19   U.S. BANK   143884   110-1120-416002   MAY 2019 CC STATEMENT   1.05.08   0.572/27019   ADM-6 6505 5/22/19   U.S. BANK   143884   110-1120-416002   MAY 2019 CC STATEMENT   1.05.08   0.572/27019   ADM-6 6505 5/22/19   U.S. BANK   143884   110-1120-416002   MAY 2019 CC STATEMENT   1.05.08   0.572/27019   FAC-1 1563 5/22/19   U.S. BANK   143884   110-1120-416002   MAY 2019 CC STATEMENT   1.05.08   0	05/22/2019	ADM-1 1899 5/22/19	U.S. BANK	143984	622-4153-416002	MAY 2019 CC STATEMENT	75
05/22/2019   ADM-2 4894 5/22/19   U.S. BANK   143984   110-1910-425003   MAY 2019 CC STATEMENT   14.08   05/22/2019   ADM-2 4894 5/22/19   U.S. BANK   143984   110-1910-427001   MAY 2019 CC STATEMENT   14.08   05/22/2019   ADM-3 2821 5/22/19   U.S. BANK   143984   110-1130-425003   MAY 2019 CC STATEMENT   12.508   05/22/2019   ADM-3 2821 5/22/19   U.S. BANK   143984   110-1130-425003   MAY 2019 CC STATEMENT   107.03   05/22/2019   ADM-3 2821 5/22/19   U.S. BANK   143984   110-1130-425001   MAY 2019 CC STATEMENT   107.03   05/22/2019   ADM-3 2821 5/22/19   U.S. BANK   143984   110-1130-425000   MAY 2019 CC STATEMENT   200   05/22/2019   ADM-3 2821 5/22/19   U.S. BANK   143984   110-1130-425003   MAY 2019 CC STATEMENT   200   05/22/2019   ADM-3 2821 5/22/19   U.S. BANK   143984   110-1120-415002   MAY 2019 CC STATEMENT   145-61   05/22/2019   ADM-3 2821 5/22/19   U.S. BANK   143984   110-1120-415002   MAY 2019 CC STATEMENT   145-61   05/22/2019   ADM-6 505 5/22/19   U.S. BANK   143984   110-1120-416002   MAY 2019 CC STATEMENT   17.95   05/22/2019   ADM-6 505 5/22/19   U.S. BANK   143984   110-1120-416002   MAY 2019 CC STATEMENT   17.95   05/22/2019   ADM-6 505 5/22/19   U.S. BANK   143984   110-1120-416002   MAY 2019 CC STATEMENT   18.05   05/22/2019   ADM-6 505 5/22/19   U.S. BANK   143984   110-1120-416002   MAY 2019 CC STATEMENT   18.05   05/22/2019   ADM-6 505 5/22/19   U.S. BANK   143984   110-1120-416002   MAY 2019 CC STATEMENT   18.05   05/22/2019   ADM-6 505 5/22/19   U.S. BANK   143984   110-1120-416002   MAY 2019 CC STATEMENT   18.05   05/22/2019   ADM-6 505 5/22/19   U.S. BANK   143984   110-1120-416002   MAY 2019 CC STATEMENT   18.05   05/22/2019   FAC-11563 5/22/19   U.S. BANK   143984   110-1120-416002   MAY 2019 CC STATEMENT   18.05   05/22/2019   FAC-11563 5/22/19   U.S. BANK   143984   110-1120-416002   MAY 2019 CC STATEMENT   19.05   05/22/2019   FAC-11563 5/22/19   U.S. BANK   143984   110-1120-41000   MAY 2019 CC STATEMENT   19.05   05/22/2019   FAC-11563 5/22/19   U.S. BANK   143984   110-1	05/22/2019	ADM-1 1899 5/22/19	U.S. BANK	143984	645-4161-416002	MAY 2019 CC STATEMENT	75
105/22/2019   ADM-2 4804 5/22/19   U.S. BANK   143984   110-1310-427001   MAY 2019 CC STATEMENT   5.5	05/22/2019	ADM-1 1899 5/22/19	U.S. BANK	143984	657-4170-425003	MAY 2019 CC STATEMENT	199
5/22/2019   ADM-3 2821 5/22/19   U.S. BANK   143984   110-1130-425003   MAY 2019 CC STATEMENT   12.50.8	05/22/2019	ADM-2 4894 5/22/19	U.S. BANK	143984	110-1910-425003	MAY 2019 CC STATEMENT	9.99
105/22/2019   ADM-3 2821 5/22/19   U.S. BANK   143984   110-1130-425003   MAY 2019 CC STATEMENT   125.08	05/22/2019	ADM-2 4894 5/22/19	U.S. BANK	143984	110-1910-427001	MAY 2019 CC STATEMENT	14.08
19572/2019   ADM-3 2821 5/22/19   U.S. BANK   143984   110-1130-427001   MAY 2019 CC STATEMENT   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.32   76.	05/22/2019	ADM-3 2821 5/22/19	U.S. BANK	143984	110-1130-416005	MAY 2019 CC STATEMENT	55
56/22/2019   ADM-3 2821 5/22/19   U.S. BANK   143984   110-1130-425003   MAY 2019 CC STATEMENT   200	05/22/2019	ADM-3 2821 5/22/19	U.S. BANK	143984	110-1130-425003	MAY 2019 CC STATEMENT	125.08
65/22/2019         ADM-3 2821 5/22/19         U.S. BANK         143984         110-2110-425003         MAY 2019 CC STATEMENT         120           05/22/2019         ADM-3 2821 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         147.48           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         17.95           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         48.17           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         69.12           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         69.12           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         488.17           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         488.29           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-427001         MAY 2019 CC STATEMENT         489	05/22/2019	ADM-3 2821 5/22/19	U.S. BANK	143984	110-1130-427001	MAY 2019 CC STATEMENT	107.03
05/22/2019         ADM-3 2821 5/22/19         U.S. BANK         143984         743-2110-425003         MAY 2019 CC STATEMENT         145.61           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         17.78           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         48.17           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         69.12           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         69.12           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         488.21           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         488.21           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-427001         MAY 2019 CC STATEMENT         69.52           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         110-1120-427001         MAY 2019 CC STATEMENT         7	05/22/2019	ADM-3 2821 5/22/19	U.S. BANK	143984	110-1130-429000	MAY 2019 CC STATEMENT	76.32
65/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         17.85           05/22/2019         ADM-6 505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         18.17           05/22/2019         ADM-6 505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         69.12           05/22/2019         ADM-6 505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         69.12           05/22/2019         ADM-6 505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         488.21           05/22/2019         ADM-6 505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         488.21           05/22/2019         ADM-6 505 5/22/19         U.S. BANK         143984         110-1120-427001         MAY 2019 CC STATEMENT         20.91           05/22/2019         ADM-6 505 5/22/19         U.S. BANK         143984         110-1120-427001         MAY 2019 CC STATEMENT         66.95           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         110-1120-427001         MAY 2019 CC STATEMENT         79.12 <td>05/22/2019</td> <td>ADM-3 2821 5/22/19</td> <td>U.S. BANK</td> <td>143984</td> <td>110-2110-425003</td> <td>MAY 2019 CC STATEMENT</td> <td>200</td>	05/22/2019	ADM-3 2821 5/22/19	U.S. BANK	143984	110-2110-425003	MAY 2019 CC STATEMENT	200
05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         17.95           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         48.17           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         96.25           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         488.21           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         20.99.11           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-427001         MAY 2019 CC STATEMENT         20.99.11           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         110-1120-427001         MAY 2019 CC STATEMENT         489.59           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7320-427002         MAY 2019 CC STATEMENT         79.15           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7330-427002         MAY 2019 CC STATEMENT	05/22/2019	ADM-3 2821 5/22/19	U.S. BANK	143984	743-2110-425003	MAY 2019 CC STATEMENT	145.61
05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         48.17           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         96.12           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         488.21           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         488.21           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-427001         MAY 2019 CC STATEMENT         209.91           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-427001         MAY 2019 CC STATEMENT         66.95           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7320-427002         MAY 2019 CC STATEMENT         488.79           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7330-427002         MAY 2019 CC STATEMENT         79.15           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7330-427002         MAY 2019 CC STATEMENT	05/22/2019	ADM-4 6505 5/22/19	U.S. BANK	143984	110-1120-416002	MAY 2019 CC STATEMENT	47.48
05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         69.12           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         488.21           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-427001         MAY 2019 CC STATEMENT         209.91           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-427001         MAY 2019 CC STATEMENT         66.95           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-427001         MAY 2019 CC STATEMENT         66.95           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7320-427002         MAY 2019 CC STATEMENT         79.15           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7320-427002         MAY 2019 CC STATEMENT         50.5           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7330-427006         MAY 2019 CC STATEMENT         19.5           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7330-427006         MAY 2019 CC STATEMENT         19.7	05/22/2019	ADM-4 6505 5/22/19	U.S. BANK	143984	110-1120-416002	MAY 2019 CC STATEMENT	17.95
05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         96.25           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         488.21           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-427001         MAY 2019 CC STATEMENT         69.95           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-427001         MAY 2019 CC STATEMENT         66.95           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7320-427006         MAY 2019 CC STATEMENT         79.15           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7330-427006         MAY 2019 CC STATEMENT         79.15           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7330-427006         MAY 2019 CC STATEMENT         505           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7330-427006         MAY 2019 CC STATEMENT         194.51           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         744-7340-427006         MAY 2019 CC STATEMENT         1568	05/22/2019	ADM-4 6505 5/22/19	U.S. BANK	143984	110-1120-416002	MAY 2019 CC STATEMENT	48.17
05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-416002         MAY 2019 CC STATEMENT         488.21           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-427001         MAY 2019 CC STATEMENT         209.91           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-427001         MAY 2019 CC STATEMENT         66.95           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7320-427002         MAY 2019 CC STATEMENT         489.59           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7320-427022         MAY 2019 CC STATEMENT         79.15           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7330-427002         MAY 2019 CC STATEMENT         505           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7330-427008         MAY 2019 CC STATEMENT         194.51           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         744-7340-427004         MAY 2019 CC STATEMENT         1687.71           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         744-7340-427004         MAY 2019 CC STATEMENT	05/22/2019	ADM-4 6505 5/22/19	U.S. BANK	143984	110-1120-416002	MAY 2019 CC STATEMENT	69.12
05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-427001         MAY 2019 CC STATEMENT         209-91           05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-427001         MAY 2019 CC STATEMENT         66.95           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7320-427006         MAY 2019 CC STATEMENT         79.15           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7320-427002         MAY 2019 CC STATEMENT         79.15           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7330-427006         MAY 2019 CC STATEMENT         505           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7330-427006         MAY 2019 CC STATEMENT         194.51           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7330-427008         MAY 2019 CC STATEMENT         169.72           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         744-7340-427004         MAY 2019 CC STATEMENT         253.73           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         744-7340-427004         MAY 2019 CC STATEMENT         30	05/22/2019	ADM-4 6505 5/22/19	U.S. BANK	143984	110-1120-416002	MAY 2019 CC STATEMENT	96.25
05/22/2019         ADM-4 6505 5/22/19         U.S. BANK         143984         110-1120-427001         MAY 2019 CC STATEMENT         66.95           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7320-427006         MAY 2019 CC STATEMENT         489.59           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7320-427022         MAY 2019 CC STATEMENT         79.15           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7330-427006         MAY 2019 CC STATEMENT         19.45           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7330-427006         MAY 2019 CC STATEMENT         19.45           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7330-427008         MAY 2019 CC STATEMENT         1687.71           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         744-7340-427004         MAY 2019 CC STATEMENT         119.97           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         744-7340-427004         MAY 2019 CC STATEMENT         30.53           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         744-7340-427004         MAY 2019 CC STATEMENT	05/22/2019	ADM-4 6505 5/22/19	U.S. BANK	143984	110-1120-416002	MAY 2019 CC STATEMENT	488.21
05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7320-427006         MAY 2019 CC STATEMENT         489.59           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7320-427022         MAY 2019 CC STATEMENT         79.15           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7330-416002         MAY 2019 CC STATEMENT         505           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7330-427006         MAY 2019 CC STATEMENT         194-51           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7330-427006         MAY 2019 CC STATEMENT         1687.71           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         744-7340-427004         MAY 2019 CC STATEMENT         119.97           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         744-7340-427004         MAY 2019 CC STATEMENT         253.73           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         744-7340-427004         MAY 2019 CC STATEMENT         30.53           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         744-7340-427004         MAY 2019 CC STATEMENT	05/22/2019	ADM-4 6505 5/22/19	U.S. BANK	143984	110-1120-427001	MAY 2019 CC STATEMENT	209.91
05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7320-427022         MAY 2019 CC STATEMENT         79.15           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7330-416002         MAY 2019 CC STATEMENT         505           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7330-427006         MAY 2019 CC STATEMENT         194.51           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7330-427008         MAY 2019 CC STATEMENT         1687.71           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         744-7340-427004         MAY 2019 CC STATEMENT         119.97           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         744-7340-427004         MAY 2019 CC STATEMENT         253.73           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         744-7340-427004         MAY 2019 CC STATEMENT         30.53           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         744-7340-427004         MAY 2019 CC STATEMENT         22.18           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         110-7413-424001         MAY 2019 CC STATEMENT         2	05/22/2019	ADM-4 6505 5/22/19	U.S. BANK	143984	110-1120-427001	MAY 2019 CC STATEMENT	66.95
05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7330-416002         MAY 2019 CC STATEMENT         505           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7330-427006         MAY 2019 CC STATEMENT         194.51           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7330-427008         MAY 2019 CC STATEMENT         1687.71           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         744-7340-427004         MAY 2019 CC STATEMENT         119.97           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         744-7340-427004         MAY 2019 CC STATEMENT         253.73           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         744-7340-427004         MAY 2019 CC STATEMENT         1006.3           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         744-7340-427004         MAY 2019 CC STATEMENT         30.53           05/22/2019         FIN-2 6423 5/22/19         U.S. BANK         143984         744-7340-427004         MAY 2019 CC STATEMENT         22.18           05/22/2019         FIN-2 6423 5/22/19         U.S. BANK         143984         110-7413-424001         MAY 2019 CC STATEMENT	05/22/2019	FAC-1 1563 5/22/19	U.S. BANK	143984	118-7320-427006	MAY 2019 CC STATEMENT	489.59
05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7330-427006         MAY 2019 CC STATEMENT         194.51           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         118-7330-427008         MAY 2019 CC STATEMENT         1687.71           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         744-7340-427004         MAY 2019 CC STATEMENT         253.73           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         744-7340-427004         MAY 2019 CC STATEMENT         253.73           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         744-7340-427004         MAY 2019 CC STATEMENT         30.53           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         744-7340-427004         MAY 2019 CC STATEMENT         30.53           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         744-7340-427004         MAY 2019 CC STATEMENT         21.48           05/22/2019         FIN-2 6423 5/22/19         U.S. BANK         143984         110-7413-424001         MAY 2019 CC STATEMENT         148.69           05/22/2019         FIN-2 6423 5/22/19         U.S. BANK         143984         110-7413-424001         MAY 2019 CC STATEMENT <t< td=""><td>05/22/2019</td><td>FAC-1 1563 5/22/19</td><td>U.S. BANK</td><td>143984</td><td>118-7320-427022</td><td>MAY 2019 CC STATEMENT</td><td>79.15</td></t<>	05/22/2019	FAC-1 1563 5/22/19	U.S. BANK	143984	118-7320-427022	MAY 2019 CC STATEMENT	79.15
05/22/2019       FAC-1 1563 5/22/19       U.S. BANK       143984       118-7330-427008       MAY 2019 CC STATEMENT       1687.71         05/22/2019       FAC-1 1563 5/22/19       U.S. BANK       143984       744-7340-427004       MAY 2019 CC STATEMENT       119.97         05/22/2019       FAC-1 1563 5/22/19       U.S. BANK       143984       744-7340-427004       MAY 2019 CC STATEMENT       253.73         05/22/2019       FAC-1 1563 5/22/19       U.S. BANK       143984       744-7340-427004       MAY 2019 CC STATEMENT       1006.3         05/22/2019       FAC-1 1563 5/22/19       U.S. BANK       143984       744-7340-427004       MAY 2019 CC STATEMENT       30.53         05/22/2019       FAC-1 1563 5/22/19       U.S. BANK       143984       744-7340-427004       MAY 2019 CC STATEMENT       22.18         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       -148.69         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       35.74         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       35.74         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK <td>05/22/2019</td> <td>FAC-1 1563 5/22/19</td> <td>U.S. BANK</td> <td>143984</td> <td>118-7330-416002</td> <td>MAY 2019 CC STATEMENT</td> <td>505</td>	05/22/2019	FAC-1 1563 5/22/19	U.S. BANK	143984	118-7330-416002	MAY 2019 CC STATEMENT	505
05/22/2019       FAC-1 1563 5/22/19       U.S. BANK       143984       744-7340-427004       MAY 2019 CC STATEMENT       119.97         05/22/2019       FAC-1 1563 5/22/19       U.S. BANK       143984       744-7340-427004       MAY 2019 CC STATEMENT       253.73         05/22/2019       FAC-1 1563 5/22/19       U.S. BANK       143984       744-7340-427004       MAY 2019 CC STATEMENT       1006.3         05/22/2019       FAC-1 1563 5/22/19       U.S. BANK       143984       744-7340-427004       MAY 2019 CC STATEMENT       30.53         05/22/2019       FAC-1 1563 5/22/19       U.S. BANK       143984       744-7340-427004       MAY 2019 CC STATEMENT       22.18         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       -148.69         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       30.39         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       35.74         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       64.01         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK	05/22/2019	FAC-1 1563 5/22/19	U.S. BANK	143984	118-7330-427006	MAY 2019 CC STATEMENT	194.51
05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         744-7340-427004         MAY 2019 CC STATEMENT         253.73           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         744-7340-427004         MAY 2019 CC STATEMENT         1006.3           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         744-7340-427004         MAY 2019 CC STATEMENT         30.53           05/22/2019         FAC-1 1563 5/22/19         U.S. BANK         143984         744-7340-427004         MAY 2019 CC STATEMENT         22.18           05/22/2019         FIN-2 6423 5/22/19         U.S. BANK         143984         110-7413-424001         MAY 2019 CC STATEMENT         30.39           05/22/2019         FIN-2 6423 5/22/19         U.S. BANK         143984         110-7413-424001         MAY 2019 CC STATEMENT         35.74           05/22/2019         FIN-2 6423 5/22/19         U.S. BANK         143984         110-7413-424001         MAY 2019 CC STATEMENT         35.74           05/22/2019         FIN-2 6423 5/22/19         U.S. BANK         143984         110-7413-424001         MAY 2019 CC STATEMENT         64.01           05/22/2019         FIN-2 6423 5/22/19         U.S. BANK         143984         110-7413-424001         MAY 2019 CC STATEMENT         67	05/22/2019	FAC-1 1563 5/22/19	U.S. BANK	143984	118-7330-427008	MAY 2019 CC STATEMENT	1687.71
05/22/2019       FAC-1 1563 5/22/19       U.S. BANK       143984       744-7340-427004       MAY 2019 CC STATEMENT       1006.3         05/22/2019       FAC-1 1563 5/22/19       U.S. BANK       143984       744-7340-427004       MAY 2019 CC STATEMENT       30.53         05/22/2019       FAC-1 1563 5/22/19       U.S. BANK       143984       744-7340-427004       MAY 2019 CC STATEMENT       22.18         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       30.39         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       35.74         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       35.74         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       64.01         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       64.01         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       67.25	05/22/2019	FAC-1 1563 5/22/19	U.S. BANK	143984	744-7340-427004	MAY 2019 CC STATEMENT	119.97
05/22/2019       FAC-1 1563 5/22/19       U.S. BANK       143984       744-7340-427004       MAY 2019 CC STATEMENT       30.53         05/22/2019       FAC-1 1563 5/22/19       U.S. BANK       143984       744-7340-427004       MAY 2019 CC STATEMENT       22.18         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       -148.69         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       30.39         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       35.74         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       64.01         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       64.01         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       67.25	05/22/2019	FAC-1 1563 5/22/19	U.S. BANK	143984	744-7340-427004	MAY 2019 CC STATEMENT	253.73
05/22/2019       FAC-1 1563 5/22/19       U.S. BANK       143984       744-7340-427004       MAY 2019 CC STATEMENT       22.18         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       -148.69         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       30.39         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       35.74         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       64.01         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       67.25	05/22/2019	FAC-1 1563 5/22/19	U.S. BANK	143984	744-7340-427004	MAY 2019 CC STATEMENT	1006.3
05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       -148.69         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       30.39         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       35.74         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       64.01         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       67.25	05/22/2019	FAC-1 1563 5/22/19	U.S. BANK	143984	744-7340-427004	MAY 2019 CC STATEMENT	30.53
05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       30.39         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       35.74         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       64.01         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       67.25	05/22/2019	FAC-1 1563 5/22/19	U.S. BANK	143984	744-7340-427004	MAY 2019 CC STATEMENT	22.18
05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       35.74         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       64.01         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       67.25	05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	110-7413-424001	MAY 2019 CC STATEMENT	-148.69
05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       64.01         05/22/2019       FIN-2 6423 5/22/19       U.S. BANK       143984       110-7413-424001       MAY 2019 CC STATEMENT       67.25	05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	110-7413-424001	MAY 2019 CC STATEMENT	30.39
05/22/2019 FIN-2 6423 5/22/19 U.S. BANK 143984 110-7413-424001 MAY 2019 CC STATEMENT 67.25	05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	110-7413-424001	MAY 2019 CC STATEMENT	35.74
	05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	110-7413-424001	MAY 2019 CC STATEMENT	64.01
05/22/2019 FIN-2 6423 5/22/19 U.S. BANK 143984 110-7413-424001 MAY 2019 CC STATEMENT 70.8	05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	110-7413-424001	MAY 2019 CC STATEMENT	
700	05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	110-7413-424001	MAY 2019 CC STATEMENT	70.8
05/22/2019 FIN-2 6423 5/22/19 U.S. BANK 143984 110-7413-424001 MAY 2019 CC STATEMENT 95.53	05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	110-7413-424001	MAY 2019 CC STATEMENT	95.53
05/22/2019 FIN-2 6423 5/22/19 U.S. BANK 143984 110-7413-424001 MAY 2019 CC STATEMENT 148.69	05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	110-7413-424001	MAY 2019 CC STATEMENT	148.69
05/22/2019 FIN-2 6423 5/22/19 U.S. BANK 143984 110-7413-424001 MAY 2019 CC STATEMENT 237.04	05/22/2019	FIN-2 6423 5/22/19	U.S. BANK	143984	110-7413-424001	MAY 2019 CC STATEMENT	237.04



City of Oakdale, CA

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



City of Oakdale, CA

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



City of Oakdale, CA

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

City of Oakdale, CA

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



City of Oakdale, CA

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

### **WARRANT LIST**



City of Oakdale, CA

By Vendor Name
Payment Dates 07/20/2019 - 08/02/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
05/22/2019	PW-A-1 7041 5/22/19	U.S. BANK	143984	284-6210-424009	MAY 2019 CC STATEMENT	420.03
05/22/2019	PW-A-1 7041 5/22/19	U.S. BANK	143984	565-7215-427006	MAY 2019 CC STATEMENT	50
05/22/2019	PW-A-1 7041 5/22/19	U.S. BANK	143984	565-7215-427022	MAY 2019 CC STATEMENT	324.63
05/22/2019	PW-A-2 1092 5/22/19	U.S. BANK	143984	110-4140-427006	MAY 2019 CC STATEMENT	46.58
05/22/2019	PW-A-2 1092 5/22/19	U.S. BANK	143984	110-4140-427006	MAY 2019 CC STATEMENT	130
05/22/2019	PW-A-2 1092 5/22/19	U.S. BANK	143984	110-4140-427006	MAY 2019 CC STATEMENT	10.81
05/22/2019	PW-A-2 1092 5/22/19	U.S. BANK	143984	622-4152-427022	MAY 2019 CC STATEMENT	117.53
05/22/2019	PW-A-2 1092 5/22/19	U.S. BANK	143984	645-4160-424003	MAY 2019 CC STATEMENT	108.36
05/22/2019	PW-A-2 1092 5/22/19	U.S. BANK	143984	645-4160-427006	MAY 2019 CC STATEMENT	123.88
05/22/2019	PW-A-3 4029 5/22/19	U.S. BANK	143984	284-6210-424007	MAY 2019 CC STATEMENT	40
05/22/2019	PW-A-3 4029 5/22/19	U.S. BANK	143984	565-7215-427022	MAY 2019 CC STATEMENT	464.5
05/22/2019	PW-A-4 9951 5/22/19	U.S. BANK	143984	622-4152-427006	MAY 2019 CC STATEMENT	16.25
05/22/2019	PW-A-4 9951 5/22/19	U.S. BANK	143984	622-4152-427006	MAY 2019 CC STATEMENT	11.91
05/22/2019	PW-A-4 9951 5/22/19	U.S. BANK	143984	622-4152-427022	MAY 2019 CC STATEMENT	100
05/22/2019	PW-A-4 9951 5/22/19	U.S. BANK	143984	622-4152-427022	MAY 2019 CC STATEMENT	100
05/22/2019	PW-A-5 0790 5/22/19	U.S. BANK	143984	284-6210-424007	MAY 2019 CC STATEMENT	60
05/22/2019	PW-A-6 2141 5/22/19	U.S. BANK	143984	110-2110-427004	MAY 2019 CC STATEMENT	82.87
05/22/2019	PW-A-6 2141 5/22/19	U.S. BANK	143984	110-4140-427006	MAY 2019 CC STATEMENT	205.81
05/22/2019	PW-A-6 2141 5/22/19	U.S. BANK	143984	110-4140-427022	MAY 2019 CC STATEMENT	100
05/22/2019	PW-A-6 2141 5/22/19	U.S. BANK	143984	621-4159-442001	MAY 2019 CC STATEMENT	38.35
05/22/2019	PW-A-6 2141 5/22/19	U.S. BANK	143984	621-4159-442001	MAY 2019 CC STATEMENT	584.12
05/22/2019	PW-A-6 2141 5/22/19	U.S. BANK	143984	622-4152-427006	MAY 2019 CC STATEMENT	200
05/22/2019	PW-A-6 2141 5/22/19	U.S. BANK	143984	622-4152-427006	MAY 2019 CC STATEMENT	196.58
05/22/2019	PW-A-7 9383 5/22/19	U.S. BANK	143984	622-4152-427006	MAY 2019 CC STATEMENT	91.49
05/22/2019	PW-A-8 4382 5/22/19	U.S. BANK	143984	621-4159-442001	MAY 2019 CC STATEMENT	485.44
05/22/2019	PW-A-8 4382 5/22/19	U.S. BANK	143984	621-4159-442001	MAY 2019 CC STATEMENT	175
05/22/2019	PW-A-8 4382 5/22/19	U.S. BANK	143984	621-4159-442001	MAY 2019 CC STATEMENT	37.76
05/22/2019	PW-A-8 4382 5/22/19	U.S. BANK	143984	644-4169-442001	MAY 2019 CC STATEMENT	37.75
05/22/2019	PW-A-8 4382 5/22/19	U.S. BANK	143984	644-4169-442001	MAY 2019 CC STATEMENT	485.44
05/22/2019	PW-A-8 4382 5/22/19	U.S. BANK	143984	644-4169-442001	MAY 2019 CC STATEMENT	175
05/22/2019	PW-A-8 4382 5/22/19	U.S. BANK	143984	645-4160-427006	MAY 2019 CC STATEMENT	196.69
05/22/2019	PW-A-8 4382 5/22/19	U.S. BANK	143984	645-4160-427006	MAY 2019 CC STATEMENT	113.78
					Vendor 978 - U.S. BANK Total:	59168.35
Vendor: 651 - UNDERGRO	OUND SERVICE ALERT					
07/19/2019	1225772019	UNDERGROUND SERV	ICE ALEI 144078	622-4152-425003	ANNUAL FEE	538.16
07/19/2019	1225772019	UNDERGROUND SERV	ICE ALEI 144078	645-4160-425003	ANNUAL FEE	538.16
					Vendor 651 - UNDERGROUND SERVICE ALERT Total:	1076.32
Vendor: 299 - UNITED W						
07/26/2019	INV00426	UNITED WAY OF STAN	IISLAUS 143983	110-219-1300	UNITED WAY OF STANISLAUS	2
					Vendor 299 - UNITED WAY OF STANISLAUS Total:	2
Vendor: 1417 - US BANK			444070	440 0446	000/50 / 5405	
07/17/2019	390360139	US BANK-	144079	110-2110-423000	COPIER LEASE	578.23





City of Oakdale, CA

By Vendor Name Payment Dates 07/20/2019 - 08/02/2019

Post Date 07/18/2019	Payable Number 390419733	Vendor Name US BANK-	Payment Number 144079	Account Number 110-1910-423000	Description (Item) COPIER LEASE	Amount 533.2
07/10/2015	330413733	OJ DAIVIK	1440/3	110 1310 423000	Vendor 1417 - US BANK- Total:	1111.43
Vendor: 01155 - VALLEY SIEF	RRA SBDC					
07/30/2019	7/30/19	VALLEY SIERRA SBDC	144080	110-1910-416005	2019/20 OAKDALE BUSINESS /	7000
					Vendor 01155 - VALLEY SIERRA SBDC Total:	7000
Vendor: 308 - VERIZON WIR	ELESS					
07/18/2019	270617885-00001 7/18/19	VERIZON WIRELESS	144081	110-7210-420004	TELEPHONE	113.04
07/18/2019	270617885-00001 7/18/19	VERIZON WIRELESS	144081	565-7215-420004	TELEPHONE	225.15
07/19/2019	570628357-00001 7/19/19	VERIZON WIRELESS	144081	110-2110-420004	TELEPHONE	2068.62
07/19/2019	570628357-00001 7/19/19	VERIZON WIRELESS	144081	110-2160-427006	TELEPHONE	10.47
07/19/2019	570628357-00001 7/19/19	VERIZON WIRELESS	144081	110-2161-427006	TELEPHONE	10.47
07/19/2019	970617907-00001 7/19/19	VERIZON WIRELESS	144081	110-7413-420004	TELEPHONE	201.4
07/19/2019	970617907-00001 7/19/19	VERIZON WIRELESS	144081	118-7320-420004	TELEPHONE	65.56
					Vendor 308 - VERIZON WIRELESS Total:	2694.71
Vendor: 1560 - WGR SOUTH	WEST, INC.					
06/24/2019	22299	WGR SOUTHWEST, INC.	144082	657-4170-425003	IGP	75
07/16/2019	22370	WGR SOUTHWEST, INC.	144082	622-4150-425003	CONTRACT SERVICES	300
					Vendor 1560 - WGR SOUTHWEST, INC. Total:	375
Vendor: 679 - ZOOM IMAGII	NG SOLUTIONS INC.					
06/28/2019	2115428	ZOOM IMAGING SOLUTIONS	l 144083	120-3110-423000	COPIER LEASE	280.08
06/28/2019	2115428	ZOOM IMAGING SOLUTIONS	l 144083	622-4152-423000	COPIER LEASE	280.07
06/28/2019	2115428	ZOOM IMAGING SOLUTIONS	I 144083	645-4160-423000	COPIER LEASE	280.07
07/08/2019	2117348	ZOOM IMAGING SOLUTIONS	l 144083	110-2110-423000	COPIER LEASE	659.19
07/17/2019	2121039	ZOOM IMAGING SOLUTIONS	I 144083	110-1910-423000	COPIER LEASE	406.06
					Vendor 679 - ZOOM IMAGING SOLUTIONS INC. Total:	1905.47
					Grand Total:	1262185.36

### **AGENDA ITEM 9.3:**

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



Meeting Date: August 19, 2019

To: Mayor McCarty and Members of the City Council

From: Cody Bridgewater, Public Works Superintendent

Reviewed by: Jeff Gravel, Public Services Director

Subject: Consider of a Resolution Accepting the Water Meter Upgrade

Project Phase 1B and Authorizing the Filing of a Notice of

Completion

#### I. BACKGROUND

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

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

### II. DISCUSSION

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

### III. FISCAL IMPACTS

 Project Funding:
 \$376,777.27

 Project Cost:
 \$342,777.28

 Project Under Budget:
 \$33,999.99

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

SUBJECT: WATER METER UPGRADE PROJECT PHASE 1B COMPLETION

MEETING DATE: AUGUST 19, 2018 REPORT DATE: AUGUST 9, 2018

### IV. RECOMMENDATION

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

### III. ATTACHMENTS

Attachment A: Resolution 2019-\_\_\_ Attachment B: Engineer Acceptance



## IN THE CITY COUNCIL OF THE CITY OF OAKDALE STATE OF CALIFORNIA CITY COUNCIL RESOLUTION 2019-\_\_\_

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

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

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

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

WHEREAS, Fund 644 paid for this contract; and,

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

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

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

AYES: NOES: ABSENT: ABSTAINED:	COUNCIL MEMBERS: COUNCIL MEMBERS: COUNCIL MEMBERS: COUNCIL MEMBERS:		
ATTEST:		SIGNED:	
Rouze Roberts	<u> </u>	JR McCarty, Mayor	



### CITY OF OAKDALE PUBLIC SERVICES DEPARTMENT

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

### PROJECT ACCEPTANCE

**DATE:** August 1, 2019

TO: Cody Bridgewater, Public Works Superintendent

FROM: Rob Marler, City Engineer

RE: CP-1537 – Water Meter Upgrade Project

Lawrence Backhoe Service, Inc.

### Acceptance:

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

### **Final Construction Cost:**

Beginning Contract Amount: \$96,909.90

Total Project Change Orders: \$0.00

Final Construction Cost: \$96,909.90



### CITY OF OAKDALE CITY COUNCIL STAFF REPORT

Date: August 19, 2019

**To:** Mayor JR McCarty and Members of the City Council

**From:** Jeff Gravel, Public Services Director

Subject: Consideration of a Resolution Accepting the Third Avenue and

E Street Parking Lot and Charging Stations Project and

Authorizing the Filing of a Notice of Completion

#### I. BACKGROUND

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

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

### II. DISCUSSION

On May 10th, 2019 the City Engineer found that the site improvements for this project to be fully constructed and inspected by City Staff. The City Engineer and City of Oakdale Public Works Department find that **United Pavement Maintenance**, **Inc.** has completed the work and find it in compliance with City Standards.

### **City Council Staff Report (Continued)**

SUBJECT: Third Avenue & E Street Parking Lot and Charging Stations Project

MEETING DATE: August 19, 2019





### III. FISCAL IMPACT

 Project Funding:
 \$ 281,276.27

 Project Cost
 \$ 295,043.77

During the construction process, staff working with the contractor, thought to make two modifications to the project plans: One: have the existing concrete pad located adjacent to and directly north of the Astro building demolished and paved. The elimination of the pad improved drainage and potential run off issues to properties directly to the west of the site. Two: Staff added an additional parking lot light to better illuminate the parking lot. This additional work amounted to a \$13,767.50 over the current budget

The funding for the project came from Fund 245 Economic Development, Fund 540 Facility Maintenance and Fund 222 Measure L Bike and Pedestrian.

### IV. RECOMMENDATION

Staff Recommends the City Council adopt a Resolution accepting the Third Avenue and E Street Parking Lot and Charging Stations Project Improvements in the amount of \$ 295,043.77 and authorize 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-\_\_\_

# RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL ACCEPTING THE \$ 295,043.77, THIRD AVENUE AND E STREET PARKING LOT AND CHARGING STATIONS PROJECT AND AUTHORIZING THE FILING OF A NOTICE OF COMPLETION

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

**WHEREAS**, on November 19th, 2018 the City Council awarded a contract to United Pavement Maintenance, Inc. for the Third Avenue and E Street Parking Lot and Charging Stations Project; and

**WHEREAS**, United Pavement Maintenance, Inc. has completed the work and the City Engineer and City of Oakdale Public Works Department finds the project acceptable; and

WHEREAS, Funds 245, 540 and 222 paid for this contract; and

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

NOW, THEREFORE, BE IT RESOLVED that the CITY COUNCIL hereby accepts the \$ 295,043,77 Third Avenue and E Street Parking Lot and Charging Stations Project Improvements and authorizes the filing of a Notice of Completion.

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

AYES: NOES: ABSENT: ABSTAINED:	COUNCIL MEMBERS: COUNCIL MEMBERS: COUNCIL MEMBERS: COUNCIL MEMBERS:	
ATTEST:		JR McCarty, Mayor
Rouze Roberts	S,	_



### CITY OF OAKDALE CITY COUNCIL STAFF REPORT

Meeting Date: August 19, 2019

**To:** Mayor J.R. McCarthy and Members of the City Council

**From:** Tim Tietjen, Division Chief Modesto Fire Dept.

**Subject:** Consider approving resolution authorizing staff to purchase all

of the fire and rescue equipment to outfit new E-28 in the

amount not to exceed \$102,000. Also 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 over on new E-28 as well as the addition of in line flow meters on all discharges. To be paid for from Fund 532 – Fire Equipment

Replacement or other funds as identified by city staff.

### I. BACKGROUND

The City of Oakdale has purchased a new fire engine from Hi-Tech Emergency Vehicle Service Inc. and expects delivery before November of 2019. Typically when a new fire engine is purchased there is a trickle down effective that results in an older fire engine being removed from service. This frees up the rescue and firefighting equipment on that engine to be utilized on the new apparatus being placed into service.

However in our situation we are going to utilize the old E-28 as a reserve fire apparatus in the Oakdale area to be placed into service when the front line equipment is in for repair or service. This means that as we place new E-28 into service it will need to be outfitted with a full complement of rescue and firefighting equipment as we don't have the surplus of equipment available.

In the last 10 to 15 years studies have begun to show that Firefighters are contracting cancer at an alarming rate. Research has shown that while engaged in firefighting operations we are exposed to cancer causing toxins released into the atmosphere as products of combustion. Research also showed that by getting the products of combustion off of the firefighters as quickly as possible following the fire we are limiting their exposure to cancer causing substances. The Modesto Fire Dept. in 2018 joined many departments across the nation in implementing processes that would require decontamination of the crews on scene before returning to the station or putting our equipment back into service. The second part of reducing the exposure of our Firefighters was to implement what we call the "clean-cab concept". This means that there would be no equipment inside the cab that had been used in the process of firefighting operations, specifically our selfcontained breathing apparatus (SCBA) and our turnouts. We replaced our seats in the cab that held the SCBA's and trapped in products of combustion with vinyl seats that could be wiped down with cleaning agents. The clean cab concept also required us to utilize a weather proof compartment on top of the

**City Council Staff Report (Continued)** 

SUBJECT: NEW EQUIPMENT/ CLEAN CAB CHANGES

MEETING DATE: AUGUST 19, 2019

engine to accommodate the equipment removed from the cab. We have accomplished this clean cab process with 90% of the Modesto Fire apparatus to date and hope to have it all completed by the end of 2019.

### II. DISCUSSION

We have attached quotes from 3 vendors for all of the rescue and firefighting equipment necessary to place the new E-28 into service. The members of the apparatus committee have met with representatives of Hi-Tech Fire Apparatus and have received the change order that would accomplish the clean-cab concept as well as provide in line flow meters on each discharge on the fire engine.

### III. FISCAL IMPACT

The City of Oakdale has been preparing for this purchase for some time and there are funds available in Fund 232 – Fire Equipment Replacement to cover the \$16,116.63 for the change order and the \$102,000 cost of the rescue and firefighting equipment.

### IV. RECOMMENDATION

Staff recommends that the City Council adopt a resolution authorizing the City Manager to purchase the necessary rescue and firefighting equipment for new E-28 not to exceed \$102,000 and authorize the change order to Hi-Tech Fire Apparatus for the clean cab changeover in the amount of \$16,116.63 from Fund 532 – Fire Equipment Replacement.

#### V. ATTACHMENTS

Attachment A: Resolution 2019-XX

Attachment B: Quotes for rescue and firefighting equipment

Attachment C: Change Order from Hi-Tech



# IN THE CITY COUNCIL OF THE CITY OF OAKDALE STATE OF CALIFORNIA CITY COUNCIL RESOLUTION 2019-\_\_

A RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL
AUTHORIZING THE CITY MANAGER TO PURCHASE THE NECCESARY RESCUE
AND FIREFIGHTING EQUIPMENT FOR NEW E-28 IN THE AMOUNT NOT TO
EXCEED \$102,000 AND AUTHORIZING THE CHANGE ORDER FROM HI-TECH
EMERGENCY VEHICLE SERVICE, INC. IN THE AMOUNT OF \$16,116.63 ALL
FROM FUND 532 – FIRE EQUIPMENT REPLACEMENT

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

**WHEREAS**, the City of Oakdale has purchased a fire apparatus from Hi-Tech EVS Inc. and this apparatus needs to be outfitted with the appropriate rescue and firefighting equipment;

**WHEREAS**, research has shown that firefighters are exposed to products of combustion known to cause cancer and steps need to be taken to reduce that exposure;

**WHEREAS**, on scene decontamination and a clean cab concept are part of that exposure reduction for firefighters;

**NOW, THEREFORE, BE IT RESOLVED** that the **CITY COUNCIL** of the **CITY OF OAKDALE** hereby authorizes the City Manager to purchase the necessary rescue and firefighting equipment for the new E-28 and approve the change order for Hi-Tech Emergency Vehicle Service Inc. to include the clean cab change over;

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 19<sup>th</sup> DAY OF AUGUST **2019**, by the following vote:

AYES: NOES: ABSENT: ABSTAINED:	COUNCIL MEMBERS: COUNCIL MEMBERS: COUNCIL MEMBERS: COUNCIL MEMBERS:	
		SIGNED:
ATTEST:		J.R. McCarty
Julie Christel, (	CMC	



Pacific North Division 1800 Peralta Street Oakland, CA 94607 www.LNCURTIS.com Quotation No. 127574

### Quotation

CUSTOMER:

SHIP TO:

Modesto City Fire Department PO Box 642 Modesto CA 95353 City of Modesto Fire Department 610 11Th Street Modesto CA 95354 QUOTATION NO.

ISSUED DATE

EXPIRATION DATE

127574

08/05/2019

10/04/2019

SALESPERSON

CUSTOMER SERVICE REP

Chris Parano cparano@Incurtis.com 559-301-5156

Amy Cresto acresto@Incurtis.com 510-268-3335

REQUISITION NO.

REQUESTING PARTY

CUSTOMER NO.

TERMS

OFFER CLASS

Engine 28

Chris Steffen

C33303

Net 30

FR

F.O.B.

SHIP VIA

REQ. DELIVERY DATE

FTSP

Prepaid

#### **NOTES & DISCLAIMERS**

THANK YOU FOR THIS OPPORTUNITY TO QUOTE. WE ARE PLEASED TO OFFER REQUESTED ITEMS AS FOLLOWS. IF YOU HAVE ANY QUESTIONS, NEED ADDITIONAL INFORMATION, OR WOULD LIKE TO PLACE AN ORDER, PLEASE CONTACT YOUR SALESPERSON OR CUSTOMER SERVICE REP AS NOTED ABOVE.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	2	EA	333000 CMC	RED MPD ROPE RESCUE SYSTEM, FOR 13MM ROPE SIZE	\$690.00	\$1,380.00
2	20	EA	300010 CMC	PROTECH S/S AUTO-LOCK CARABINER	\$49.00	\$980.00
3	200	FT	273230 CMC	1/2" RED LIFELINE ROPE FT	\$1.24	\$248.00
4	200	FT	273210 CMC	1/2" ORA LIFELINE ROPE FT	\$1.24	\$248.00
5	30	FT	200106 CMC	1" GREEN TUBULAR WEBBING	\$0.40	\$12.00
				56' LENGTHS		
6	72	FT	200107 CMC	1"YELLOW TUBULAR WEBBING	\$0.40	\$28.80
				612' LENGTHS		
7	1	EA	201062 CMC	STRAP FASTLINK ANCHOR SM	\$89.00	\$89.00
8	1	EA	201063 CMC	STRAP FASTLINK ANCHOR MD	\$92.00	\$92.00
9	2	EA	294030 CMC	MED PROSERIES EDGE GUARD	\$34.00	\$68.00
10	1	EA	294044 CMC	16X10" ULTRA PRO 4 EDGE PROTECTOR	\$124.00	\$124.00
11	1	EA	430303 CMC	RED #3 ROPE BAG	\$80.00	\$80.00
12	1	EA	430402 CMC	BLUE #4 RESCUE ROPE BAG	\$89.00	\$89.00
13	1	EA	440541 CMC	RESCUE TRUCK CACHE WITH HIDE- AWAY STRAPS	\$245.00	\$245.00



Pacific North Division 1800 Peralta Street Oakland, CA 94607 www.LNCURTIS.com Quotation No. 127574

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
14	5	EA	300430 CMC	SINGLE SS PMP SWIVEL PULLEY- GENERAL USE	\$125.00	\$625.00
15	2	EA	300432 CMC TMTX	DOUBLE ALUM SWIVEL PULLEY- GENERAL USE	\$145.00	\$290.00
16	12	EA	293083 CMC	PRUSIK SEWN LOOP, RED 8MM, SHRT	\$18.00	\$216.00
17	12	EA	293086 CMC	PRUSIK SEWN LOOP, GRE 8MM, LONG	\$18.00	\$216.00
18	2	EA	300610 CMC	RED ALUMINUM ANCHOR PLATE	\$60.00	\$120.00
19	1	EA	300890 CMC	RESCUE RACK	\$170.00	\$170.00
20	1	EA	440554 CMC	GRAY / BLACK RAT PACK BAG	\$170.00	\$170.00
21	1	EA	202405 CMC	PROSERIES LIFESAVER VICTIM HARNESS	\$220.00	\$220.00
22	2	EA	202814-01 CMC	MEDIUM BLACK/RED RESPONSE HARNESS, 32-42" WAIST	\$400.00	\$800.00
23	1	EA	301010 CMC	28" RESCUE BYPASS LANYARD- ALUM SNAP HOOK	\$165.00	\$165.00
24	1	EA	500104 CMC	SYSTEM AZTEK PROSERIES	\$397.80	\$397.80
25	1	EA	202404 CMC	PROSERIES LIFESAVER VICTIM CHEST HARNESS	\$120.00	\$120.00
26	1	EA	721805 CMC	HARNESS DRAG-N-LIFT W/ BAR KIT	\$944.10	\$944.10
27	1	EA	724151 CMC	PATIENT TIE-IN SYSTEM ONE-PIECE STRETCHER	\$234.00	\$234.00
28	1	EA	726112 CMC	TAPERED TRAVERSE TITAN TI STRETCHER WITH STRATLOAD ATTACHMENT POINTS.	\$2,115.00	\$2,115.00
29	2	EA	32FF-8 FIRE AXE	32" 8# POLISHED FLATHEAD FIREFIGHTER AXE WITH FIBERGLASS HANDLE	\$255.00	\$510.00
30	2	EA	32PF-6 FIRE AXE	32" 6# POLISHED PICKHEAD FIREFIGHTER AXE WITH FIBERGLASS HANDLE	\$240.00	\$480.00
31	2	EA	RH-6 FIRE HOOKS	6' NEW YORK ROOF HOOK, STEEL	\$115.00	\$230.00
32	2	EA	PB-30 FIRE HOOKS	30" PRO-BAR WITHOUT RING	\$235.00	\$470.00
33	1	EA	36561 NUPLA	RH6DA 6' ROOF VENT HOOK WITH ALUM D-GRIP	\$98.00	\$98.00
34	1	EA	35254 NUPLA	CWH-6YDA 6' HD CLASSIC CEILING WALL HOOK WITH ALUM D-HANDLE	\$115.00	\$115.00
35	1	EA	120PP COUNCIL	51" 12# PINCHPOINT STEEL CROWBAR	\$35.00	\$35.00
36	1	EA	H25 HEBERT	2.5" HOSE CLAMP	\$225.00	\$225.00
37	1	EA	H60 HEBERT	6" HOSE CLAMP	\$367.00	\$367.00
38	1	EA	KT K-TOOL	K-TOOL KIT, INCLUDES:  * K-TOOL  * LEATHER POUCH  * SET OF KEY TOOLS  * OPERATIONS MANUAL	\$120.00	\$120.00
39	1	EA	A411 AMEREX	20# ABC EXTINGUISHER	\$119.00	\$119.00
			A	Page 2 of 5		



Pacific North Division 1800 Peralta Street Oakland, CA 94607 www.LNCURTIS.com Quotation No. 127574

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
40	1	EA	240 AMEREX	2.5GAL 2A WATER FIRE EXTINGUISHER	\$102.00	\$102.00
41	1	EA	3645N45N	36 4.5NHMX4.5NHM ROCKER LUG DOUBLE MALE ADAPTER	\$67.00	\$67.00
42	2	EA	105 RH	ADJUSTABLE HYDRANT WRENCH WITH DOUBLE SPANNER HEAD	\$46.00	\$92.00
43	2	EA	101 RH	UNIVERSAL SPANNER WRENCH	\$15.00	\$30.00
44	2	EA	SW2 RH	4"-6" STZ SPANNER WRENCH	\$15.00	\$30.00
45	1	EA	KHR-2-P18 KOCHEK	BLACK POWDER COAT TWO MAN HOSE ROLLER	\$119.00	\$119.00
46	3	EA	S5450S45N	S54 5STZX4.5NHFLH STORZ TO SWIVEL FEMALE ADAPTER	\$155.00	\$465.00
47	1	EA	5425N45N	54 2.5NHFLHX4.5NHM SWIVEL TO RIGID ADAPTER	\$127.00	\$127.00
48	1	EA	3545N45N	35 4.5NHFRLX4.5NHFRL DOUBLE FEMALE SWIVEL ADAPTER	\$94.00	\$94.00
49	1	EA	3645N45N	36 4.5NHMX4.5NHM ROCKER LUG DOUBLE MALE ADAPTER	\$67.00	\$67.00
50	1	EA	S54RL50S25N	S54RL 5STZX2.5NHFRL STORZ TO SWIVEL FEMALE ADAPTER	\$125.00	\$125.00
51	1	EA	AY8STNJ TFT	5STZSWX2-2.5NHM GATED WYE	\$1,200.00	\$1,200.00
52	2	EA	3525N25N	35 2.5NHFRLX2.5NHFRL DOUBLE FEMALE SWIVEL ADAPTER	\$28.00	\$56.00
53	2	EA	3625N25N	2.5NHMX2.5NHM RL DBL MALE ADPTR	\$16.00	\$32.00
54	4	EA	3725N15N	37 2.5NHFRLX1.5NHM ADAPTER	\$17.00	\$68.00
55	1	EA	AYSNJNF TFT	2.5NHF X 2-1.5NHM WYE VALVE WITH SHORT HANDLE	\$325.00	\$325.00
56	1	EA	AYNJNF TFT	2.5NHF X 2-1.5NHM GATED WYE VALVE	\$325.00	\$325.00
57	3	EA	C15N	1.5NHFRL CAP WITH CHAIN	\$17.00	\$51.00
58	1	EA	3715P10P	37 1.5NPSHFRLX1NPSHM ADAPTER	\$14.00	\$14.00
59	2	EA	3515N15N	35 1.5NHFRLX1.5NHFRL DOUBLE FEMALE SWIVEL ADAPTER	\$18.00	\$36.00
60	2	EA	3615N15N	36 1.5NHMX1.5NHM ROCKER LUG DOUBLE MALE ADAPTER	\$11.00	\$22.00
61	2	EA	3715P10P	37 1.5NPSHFRLX1NPSHM ADAPTER	\$14.00	\$28.00
62	2	EA	3715N10N	37 1.5NHFRLX1NHM ADAPTER	\$14.00	\$28.00
63	1	EA	3610N10P	36 1NHMX1NPSHM ROCKER LUG DOUBLE MALE ADAPTER	\$13.00	\$13.00
64	2	EA	AB1STNX TFT	5STZX6NHFLH SWIVEL BALL INTAKE VALVE	\$1,375.00	\$2,750.00
65	1	EA	3725N75G	37 2.5NHFRLX.75GHTM ADAPTER	\$23.00	\$23.00
66	1	EA	3710P75G	37 1NPSHFRLX.75GHTM ADAPTER	\$11.00	\$11.00
67	1	EA	D100DID TFT	1NPSHFX1NPSHM BALL VLV	\$150.00	\$150.00



Pacific North Division 1800 Peralta Street Oakland, CA 94607 www.LNCURTIS.com Quotation No. 127574

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
68	1	EA	DSBID TFT	1NPSH SMOOTH BORE SET- INCLUDING: * 1/8", 3/16", 1/4", 5/16", 3/8", & 7/16" * SMOOTH BORE INSERTS.	\$30.00	\$30.00
69	2	EA	TV1510NH	1.5NHFX1.5NHMX1NHM INLINE T-VALVE	\$85.00	\$170.00
70	1	EA	3710N10P	37 1NHFRLX1NPSHM ADAPTER	\$12.00	\$12.00
71	1	EA	XFC525STZMR10 TFT	CROSSFIRE MONITOR PACKAGE WITH SAFE-TAK SAFETY VALVE *CONSISTING OF: *CROSSFIRE MONITOR TOP *5STZ SAFE-TAK 1250 PORTABLE BASE *MST4NJ 2.5NH QUAD STACKED TIPS *XFSS10 2.5NH 10" STREAM STRAIGHTNER *MR1000NJ 2.5NH 1000GPM MASTER STREAM NOZZLE AUTOMATIC PRESSURE CONTROL WITH HALO	\$3,500.00	\$3,500.00
72	1	EA	65000 LIGHTMAN	LANDING ZONE SCENE; STROBE LIGHT KIT	\$262.45	\$262.45
73	1	EA	13120 NUPLA	RM2 2LB. RUBBER MALLET	\$21.00	\$21.00
74	1	EA	89 CHAN LK	11" CABLE CUTTER RESCUE TOOL	\$60.00	\$60.00
75	1	EA	BH-20B BLOWHARD	24" DUAL POWERED PPV FAN, PLUG IN W/ BATTERY	\$3,750.00	\$3,750.00
76	. 1 ,		1457VE410KA MASTERLOCK	LOCK OUT KIT: (1) CARRY CASE (3) PADLOCKS (1) CIRCUIT BREAKER PADLOCK (1) LOCK OUT HASP (1) LABELED SNAP ON RED LOCKOUT HASP (1) ADJUSTABLE CABLE LOCK OUT	\$275.00	\$275.00
				DÉVICE (1) 1"-3" GATE VALVE COUPLINGS (1) 2" - 5" GATE VALVE COVER (1) 4" GATE VALVE HANDLE COVERS (6) 5" GATE VALVE HANDLE COVERS (1) HANDLE OFF BALL VALVE LOCK OUT DEVICE		
				(1) HANDLE ON BALL VALVE LOCK OUT DEVICE (2) GRIP TIGHT CIRCUIT BREAKER LOCK		
				OUT FOR TALL OR WIDE TOGGLES (3) GRIPE TIGHT CIRCUIT BREAKER LOCK OUT DEVICE FOR STANDARD AND DOUBLE SIZE TOGGLES (1) UNIVERSAL WALL SWITCH LOCK OUT DEVICE (1) BAG OF (12) DANGER TO NOT OPERATE LOCK OUT TAGS		
77	1	EA	GMM-SBC WEHR	SEAT BELT/CLOTHING CUTTER	\$4.50	\$4.50



Pacific North Division 1800 Peralta Street Oakland, CA 94607 www.LNCURTIS.com Quotation No. 127574

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
78	1	EA	GMM-2 WEHR	GLAS-MASTER TOOL	\$150.00	\$150.00
79	1	EA	32911 STECK	BIGEASY PUBLIC SAFETY LOCKOUT KIT	\$45.00	\$45.00
80	1	EA	MT48 FSS COUNCIL	MCLEOD TOOL, 48" HANDLE FOREST SERVICE SPEC 5100-353D	\$70.00	\$70.00
81	90	FT	200102 CMC	1" BLUE TUBULAR WEBBING	\$0.40	\$36.00
				615' LENGTHS		
82	120	FT	200101 CMC	1" ORANGE TUBULAR WEBBING	\$0.40	\$48.00
				6–20' LENGTHS		
83	1	EA	CTC6003 RESCUE 42	TC STRUT RESCUE KIT CONSISTING OF: 4- LONG STRUT WITH COMBI-HEAD & BASEPLATE 4- SHORT STRUT WITH COMBI-HEAD &	\$10,519.00	\$10,519.00
				BASEPLATE 8- 27' STRAPS, 2-SCREW-JACK HEAD		
				1- A-FRAME HEAD WITH3-PINS, 2-SPIKE FEET		
				2- HOOK CLUSTER, 2-CINCH RING 17- YELLOW STRUT PINS, 9-BASE PINS		
				2- ACCESSORY BAG AND INSTRUCTIONAL DVD		
84	1	EA	CE2188RS20A CUTEDG	20" FIRE RESCUE SAW W/ BULLET CHAIN	\$2,508.20	\$2,508.20
85	1	EA	CE970RH214ABS CUTEDG	14" H2 970 SERIES ROTARY RESC SAW W/BLA STAR BLADE	\$2,697.00	\$2,697.00

DUNS NUMBER: 009224163

SIC CODE: 5099

FEDERAL TAX ID: 94-1214350

THIS PRICING REMAINS FIRM UNTIL 10/04/2019. CONTACT US FOR UPDATED PRICING AFTER THIS DATE.

Subtotal	\$43,863.85
Tax Total	\$3,454.28
Transportation	\$250.00
Total	\$47,568.13

Rep	Casey Cockrell
Phone	(209) 631-8180
ccockrell@	holmatro-fs3.com

City of Oakdale/Modesto FD

Attn: Engineer Gary McAndrews

Name/Address



Fire Service Specification & Supply
P.O Box 10817
Santa Ana, CA 92711-0817
1 (800) 388-6607
www.holmatro-fs3.com
facebook.com/fs3.holmatro

Date	07/18/19
Estimate No.	252
Terms	Valid 30 Days
FOB	No Charge

### **Estimate**

ltem	Description	Qty	List	Discount	Total
158.152.178	SR 20 PC2	1	8,932.00	-5.00%	8,485.40T
158.012.163	CU 5050 i Cutter CORE 5KC	1	7,104.00	-5.00%	6,748.80T
158.012.165	SP 5240 SPREADER 5KC	1	8,000.00	10	7,600.00T
158.032.011	RAM 4331	1	3,984.00	-5.00%	3,784.80T
150.006.372	RAM EXTENSION 350MM (13.8")	1	645.00	-5.00%	612.75T
158.572.125	HOSE CORE 32' ORANGE	2	1,964.00	-5.00%	1,865.80T
	Subtotal				29,097.55T
	Oakdale Sales Tax				2,436.92
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### **Sales Quote**

2552 Barrington Ct. \* Hayward, California 94545 \* Phone 510-887-6295 \* Fax 510-887-6298

Date:

August 7, 2019

To: Attn:

Phone:

E-Mail:

Per your request, we are pleased to quote on the following.

Qty	o/c	Unit	Description	Price	Extension
3		3	Elkhart Model 188-A 15/16 Tip	\$113.90	\$341.70
5		5	Akron 2129 Ball Shutoff 1.5" NO PISTOL	\$264.75	\$1,323.75
2		2	Elkhart Chief XD 175psi @ 50 PSI	\$370.90	\$741.80
3		3	Akron Style 2125 2.5 in x 1.5 out Ball Shutoff	\$401.50	\$1,204.50
1		1	Akron Assault Style 4802 1" NH 25GPM @100psi	\$572.00	\$572.00
1		1	S&H Ball Shutoff 1.5" NH 40711	\$109.00	\$109.0
1		1	S&H Part # NZ-DR-15 20/90GPM with Bumper	\$71.00	\$71.0
3		3	Elkhart XD Long Barrel Smoothbore 1 3/16	\$113.90	\$341.70
1		1	Elkhart XD RAM #8296	\$1,937.00	\$1,937.0
1		1	Elkhart 282-A Mini Stream Shaper	\$152.90	\$152.90
1		1	EIKHart 181-a 1 3/8 Smoothbore	\$175.60	\$175.6
1	10	1	TFT Part Part # XFC-52		\$0.00
1		1	TFT Part # FS2095BC		\$0.00
1		1	TFT Part #AB3ST-NX		\$0.0
1		1	Elkhart 228-A-2.5	\$248.50	\$248.5
1		1	Akron 2285 Gate Valve 2.5" NST	\$491.00	\$491.0
			a a		
		Terms:	,		
		FOB:			
	e	Delivery:	2		
				Subtotal	\$7,710.4
	#REF!		Shipping to be determined by Manufacturer	7.875%	\$607.2

#REF!

Quoted by - Paul Ferry

paulf@allstarfire.com

Total



### **Sales Quote**

2552 Barrington Ct. \* Hayward, California 94545 \* Phone 510-887-6295 \* Fax 510-887-6298

Date:

August 7, 2019

To: Modesto Fire Dept

Attn:

Phone: 209-604-9273
E-Mail: csteffen@modestofire.com

Per your request, we are pleased to quote on the following.

Qty	o/c	Unit	Description	Price	Extension
24		24	Key TRU ID 1.75 50' length Color:Blue	\$136.00	\$3,264.00
18		18	Key TRU ID 2.5 50' length Color:Green	\$184.30	\$3,317.40
1		1	Eco 10 25' 2.5	\$95.80	\$95.80
8		8	Eco 10 100' 5" Storz Coupling	\$592.00	\$4,736.00
2		2	Eco 10 50' 5" Storz Coupling	\$372.00	\$744.00
1		1	Eco 10 25' 5" Storz Coupling	\$276.00	\$276.00
					\$0.00
	В,				
		Terms:	8 8 9 9		
		FOB:			
		Delivery:			
			× ×	746.46	
				Subtotal	\$12,433.20
	#REF!			7.875%	\$979.11
	#REF!		Quoted by - Paul Ferry	S & H	\$0.00
			paulf@allstarfire.com	Total	\$13,412.31



### Change Order #3

Date: 7/8/2019	D	a	te		7	18	20	1	9
----------------	---	---	----	--	---	----	----	---	---

**Customer: Oakdale Fire Department** 

Job #: N658

			Plea	10000	FD Cost
		ed or Not Approved for Each Item.	Chi	eck	
P	LEASE IN	ITIAL APPROPRIATE BOXES FOR APPROVAL / NON APPROVAL	eq	Not Approved	
A = Add	D = De	lete C = Clarification S = Substitution M = Modification	Approved	100	
#	A/D/C/S/M	PER UNIT, PRE-TAX PRICING SHOWN	Api	Noi	
1	S	Replace cab seats with non-SCBA seats with vinyl material			\$ 7,990.00
2	М	Monitor to be plumbed directly from pump in lieu of foam manifold			N/C
_		Add Hale Flowminder flowmeters to both rear discharges and front			4
3 A	А	bumper discharge			\$ 4,058.7
		Provide 2.5" discharge at front with swivel on top of bumper in lieu			
4	S	or 1.5" discharge with swivel inside front hose well			\$ 317.8
		Mount hose reel on right side and cord reel on left side if space			
5	С	permits below ladders			N/C
		Delete crosslay discharges and provide water tight storage box with	_	1	
6	S	access from both sides and top with lighting			\$ 3,750.0
7	С	Tailboard to be remain 16" deep		<del> </del>	N/C
		Tunbourd to be remain to deep		+	1170
				-	
-				-	
				+	
				-	
				_	
				-	
					-
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			1
		Prices do not include shipping and handling			
				Total	: \$ 16,116.0
		Does Change Order Impact Delivery?			No
		Does Change Order Impact Penalty Clause?			No
		Change order must be returned by		71:	22/2019
			L		
Apr	oroval:	B. Ruth			Date
	r Signatur	e: Da'/culla		7-8	3-19
			1		
Custom	er Approv	al:	1		
Justoill	CI Appior	4			

To: Oakdale City Council

From: Bryan Whitemyer, City Manager

Re: August 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 2<sup>nd</sup> City Council meeting of each month. These reports are included in the agenda packet as an informational item but council members are encouraged to ask questions about any of the items listed in the report. The purpose of these reports is to help keep the City Council and the public apprised of the work being done in all areas of city operations.

### **Administration Department Activities**

- On Tuesday, July 16, 2019 the City Manager met with representatives of Opportunity Stanislaus in Modesto at the new Volt Institute. Opportunity Stanislaus staff provided a tour of the facility and provided information on the training opportunities available to the community.
- Assisted with the Ice Cream Social at the Senior Center on Tuesday, July 16, 2019.
- Attended the Aspiring Leaders 2019 book presentations by City employees at the Gene Bianchi Community center.
- Attended the Project Heroes meeting on Wednesday, July 17, 2019.
- Met with a representative of the Chicken Ranch Rancheria Mi-Wuk Indians of California tribe to discuss the possibility of the City providing the tribe with water on a temporary emergency basis. Discussions on this are ongoing.
- Met with Comcast to discuss the change over from our dark fiber connection to their new connections. Currently, the City is able to access the internet through what is called dark fiber at no cost. Since the state of California has approved a new statewide franchise contract with Comcast the City no longer has the opportunity to negotiate its own rates and terms with Comcast. This means our ability to receive free connections with Comcast is ending. The City is currently working with Comcast to determine what the new costs will be for this service.

- Prepared for City Council Goal Setting Session that was held on Monday, July 22, 2019. At the meeting, the City Manager presented the draft departmental goals to the City Council. The City Council provided feedback and offered up some additional goals.
- Prepared for and presented information to the Measure Y Citizen's Oversight Board on Tuesday, July 23, 2019.
- Met with Kashmir Gill, Stanislaus Auditor Controller and Todd Filgas to discuss how the property tax calculations are derived in order to gather information so that we are better equipped to make modifications to the County Property Tax sharing agreement.
- Presented information on the City of Oakdale to the Chamber of Commerce's Leadership Oakdale Class on Thursday, July 25, 2019.
- Met with users of the Oakdale Airport at the Oakdale Airport on Thursday, July 25, 2019 to discuss recent airport improvements and to see how we can better going forward.
- East F Street Specific Plan: Progress continues to be made on the East F Street Specific Plan amendment. A conference call was held on Thursday, June 27<sup>th</sup> to discuss Capital Facility Fee reimbursements and funding for the backbone infrastructure needed for the development of the specific plan. UPDATE: The Finance Plan for the East F Street Specific Plan is almost finalized. A planning commission meeting scheduled for September 10, 2019 to help move this project forward.
- Met with Modesto Fire Department to discuss the next steps to finalize the build of the new Fire Engine 28.
- The operator of the concession stand at the Oakdale Community Park has indicated that they no longer would like to run the facility. The City is exploring the option of running the concession stand with the concession staff that is currently serving the Oakdale Community Pool.
- Met with the City Managers of Stanislaus County at the August 7, 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: August 2019 Finance Department Report For July



### **Departmental Actions of Note:**

### Finance

- Processed and mailed 7,783 monthly utility bills
- Processed and mailed 1,157 late utility notices
- Assisted 2,307 customers at the front counter
- Processed 4,231 payments received through the USPS or City drop box
- 41 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 July 2019

Facility	City Meetings	Weekday Rentals	Weekend Rental
Gene Bianchi Community Center	0	7	2
Gene Bianchi Conference Rooms	5	10	0
Gene Bianchi Kitchen Rental	0	0	0
Oakdale Senior Community Center	0	0	1

### 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: 1,675
- Average 100 participants a day
- Current Membership List 1,715

### 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

- Community Band concert
- Ice Cream Social
- Trade Winds Big Band concert

### Outreach to community

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

### Paul Royse Memorial Pool

- Average of 100 participants per day
- OJUSD summer camp students average of 80 children, 3x per week
- Adult/Senior water aerobics and lap swim averages 15 participants per class

### **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: August 2019 Department Report

### **Legislative**

 Prepared the City Council agenda packets for the regular meetings of July 1, 2019 and July 15, 2019 and special meeting of July 22, 2019. Attended all meetings and prepared draft City Council minutes for each meeting.

- Prepared and finalized 17 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 July 1, 2019 and July 22, 2019
   City Council meetings:
  - Tesco Controls, Inc. for the extended maintenance and support service for the City's Water and Wastewater PLC and SCADA Systems
  - o Howk Systems, Inc. for the Well 9 Casing Sleeve Project
  - United Pavement Maintenance, Inc. for the South Fifth Avenue Utility and Surface Improvement Project
  - o American Pavement Systems, Inc. for 2019 Area 1 Slurry Seal Project
  - City of Turlock/Stanislaus County HOME Consortium designating the City of Oakdale as a Sub-Recipient of HOME Investment Partnership
  - California Department of Fish and Wildlife Fisheries Restoration Grant Program
- Published Public Notices in the Oakdale Leader Announcing Public Hearing for:
  - Massage Ordinance Amendment
- Prepared Proclamation Declaring Tuesday, August 6, 2019 as "National Night Out" in the City of Oakdale and Certificates of Recognition to Jackson and Adeline Day.
- Administered the Oath of Office to new Oakdale Police Officer Nicholas Stewart,
   Public Safety Dispatcher Alexis Crawford, and Sergeant Andy Stever.
- Managed the collection of FPPC Semiannual Campaign Filing Statements from elected officials.
- Updated and distributed the Committee and Board Representation by City Council list for 2019.

### <u>Municipal Election – Tuesday, November 5, 2019</u>

- Continue to work on upcoming ballot measures for transaction and use tax extension and City Clerk appointment. UPDATE: At their July 16, 2019 meeting, the Stanislaus County Board of Supervisors approved our request to consolidate a municipal election on our Ballot Measures (Measure "H" and Measure "I") with other elections being held on the November 5, 2019 Consolidated District Election, furthermore, granted approval to permit the Stanislaus County Elections Official to render election services to the City. The "Notice of Election" was published in the July 17, 2019 edition of the Oakdale Leader and on the city website in both English and Spanish and copies of the Notice of Election, Ballot Measure, Ballot Question, and Impartial Analysis for each Measure were submitted to the Stanislaus County Registrar of Voters as required. The deadline for submitting arguments for or against either Measure was July 26, 2019 and one "Argument For" for each Measure was received. The public review period for the Arguments ended August 2, 2019 and no rebuttals were received.
- Mailed certified Resolution designating the City Manager as the Voting Delegate and Council Member Chiara as the Alternate for the League of California Cities Annual Conference and Business Meeting October 16-18, 2019.

### **General Administration**

- Received and processed one claim of property damage.
  - o Processed rejections for one claim of property damage.
- No Public Records Act requests were received during the month of July.
- 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
Processed Co-sponsorship application for the Oakdale	7/12, 7/19,
Chamber of Commerce's Concerts in the Park series and	7/26, 8/2, 8/9,
prepared staff report for City Council which was approved	8/16, 8/23, &
at the 6/3/2019 City Council meeting.	8/30

Met with Special Event applicant regarding F.E.S. of Oakdale's Annual Holy Ghost Parade. Also met with members of Public Services and the Police Department regarding parade route and particulars of the event. Processed application and distributed to departments for comments/conditions and to City Manager for final permit approval. Forwarded approved permit to applicant.	7/27/19 and 7/28/19
Received Special Event application from Bordona's for their Annual Labor Day Tent Sale. Processed application, distributed to departments for comments/conditions and to City Manager for final permit approval. Forwarded approved permit to applicant.	8/16/19 through 9/3/19
Met with Special Event applicant regarding Yumm Clothing's For the Youth Event. Processed application, distributed to departments for comments/conditions and to City Manager for final permit approval. Forwarded approved permit to applicant.	8/31/19
Met with Special Event applicant regarding St. Mary's International Festival. Processed application, distributed to departments for comments/conditions and to City Manager for final permit approval. Forwarded approved permit to applicant.	9/21/19 and 9/22/19
Received and currently processing Special Event application for Funky Market 209 event at Kerr Park.	9/28/19 and 9/29/19
Received and currently processing Special Event application for OHS Annual Homecoming Parade.	10/11/19

### **Other**

To: Bryan Whitemyer, City Manager

From: Patrick Mondragon, Management Analyst

Re: Aug 2019 Human Resources Department Report



### Recruitments & Terminations:

- Conducted 1<sup>st</sup> and 2<sup>nd</sup> Oral Interviews for Finance Clerk I (Full-Time). On 25 July and 31 July, respectively.
- Onboarded new Part-Time Maintenance Worker I on 08 July.
- Onboarded new Part-Time Parks Maintenance Worker I on 12 July.
- Onboarded new Oakdale Police Department Paid Intern on 23 July.
- Onboarded new Part-Time Maintenance Worker I on 24 July.

### **Strategic Communication:**

- Conducted five (5) Employee Stay Interviews this month.
- Met with Public Services Director for monthly PS Director/HR brainstorm meeting.
- Attended Monthly Public Works Safety Meeting on 08 July.
- Attended City Council Goal-Setting Workshop on 22 July.
- Facilitated first City of Oakdale Employee Recognition/Holiday Luncheon Committee Planning Meeting on 24 July.
- Provided Human Resources Brief for the Chamber of Commerce sponsored Leadership Oakdale, on 25 July.
- Attended Stanislaus Operational Area Conference Call for heat wave precautions on 25 July.

#### Training:

- Attended CSJVRMA-sponsored training on the topic of: Recharge & Refocus Through Mindfulness on 16 July; held at the City of Tracy.
- Facilitated Aspiring Leaders session on 17 July, where the Aspiring Leaders delivered leadership book presentations.

### Misc. Items of Completion:

 Completed all Cost of Living Allowance (COLA) Personnel Action Forms (PAF's) for Full-Time City of Oakdale employees, and ensured placement in their personnel files.

### Pending Items/Future Plans (HR Plans for 2019)

- Continue conducting "Stay Interviews" for all City of Oakdale Employees, making 100% contact by November 2019.
- Continue working on Recruitment video titled "We are Oakdale" that we can advertise on our City of Oakdale website and Social Media. Interviews scheduled for 16 and 19 August.
- Continue coordinating the 2019 City of Oakdale Employee Recognition/Holiday Luncheon in December.
- · Visit employees at their job sites.
- Look further into Applicant Tracking and Recruitment Software System for implementation within the City of Oakdale.

### **MONTHLY SNAPSHOT**

New Recruitments	1
Applications Received	12
New Hires	4
Evaluations Processed	7
Employee Turnover	0
Workers Compensation Reports	1
Interactive Process Meetings	0

To: Bryan Whitemyer, City Manager

From: Scott Heller, Chief of Police

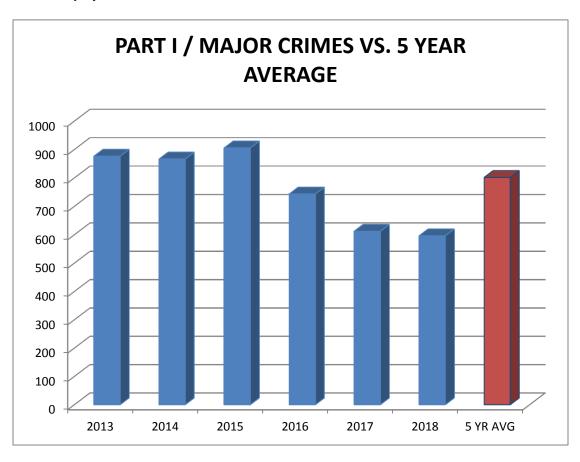
Re: August 2019 Police Department Report for July 2019



### **CRIME STATS - YTD**

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

- There were no homicides in 2018 and 1 in 2019.
- Robbery decreased 36% from 11 in 2018 to 7 in 2019.
- Aggravated Assault was unchanged with 11 in 2018 and 11 in 2019.
- Rape remained unchanged with 3 in 2018 and 3 in 2019.
- Simple Assault decreased 17% from 71 in 2018 and 59 in 2019.
- Burglary decreased 2% from 64 in 2018 to 63 in 2019.
- Vehicle Theft increased 18% from 49 in 2018 to 58 in 2019.
- Larceny increased less than 1% from 234 in 2018 to 235 in 2019.
- Non-Injury Collisions increased 40% from 62 in 2018 to 87 in 2019.
- Injury collisions increased 79% from 24 in 2018 to 43 in 2019.



### **TOTAL INCIDENT STATS - YTD**

Below are the total incident stats for the department. The department has responded to a total of 17,877 incidents for the calendar year to date:

Total Incident Stats  YTD					
Calls for Service	17,877				
Officer Initiated Incidents	6,080				
Traffic Stops	1,983				
Other Officer Involved Activity Incidents	4,097				
Business / Building Checks	277				
Vehicle / Pedestrian Checks	1,279				

### **INCIDENT BREAKDOWN**

During the month of July, the police department responded to approximately 2,979 incidents/calls for service. Below is a list highlighting just a few of the various incident types and counts. The comprehensive list of incidents is attached to the end of this report (Attachment B).

Incidents by Incident Type  July 2019					
Suspicious Person	94				
Suspicious Vehicle	67				
Audible Alarm	101				
Silent Alarm	12				
Reckless Driving	49				
Pedestrian Contact	115				
Disturbance	20				
Noise Disturbance	81				
Petty Theft	29				
Burglary	10				
Traffic Stop	505				
New Warrants	74				

### **PATROL - ONGOING**

- Traffic Unit continues to conduct proactive traffic enforcement throughout the city.
   Officers are working on the Office of Traffic Safety S.T.E.P. Grant. Motorcycle traffic units are being deployed with regularity throughout the city.
- On July 4, 2019 a subject fled from the police during a vehicle stop. The subject
  left the car he was driving and stole a vehicle from the Oakdale Joint Unified
  School District. The subject went to Modesto where he committed a burglary by
  driving the vehicle into the building. The subject then drove to Redding, California
  where he was taken into custody for numerous charges.
- On July 9, 2019 we responded to 551 S. Yosemite for a subject threatening to jump from the three-story rafters. After several hours the subject safely came down and was transported to DMC for mental health issues.
- On July 16, 2019 a kidnapping and torture was reported. Through investigation
  officers were able to positively identify the responsible suspects. Officers were
  able to locate both subjects and take them into custody.
- On July 17, 2019 officers located a subject that had a felony Governor's Warrant of Arrest. The subject was arrested and booked.
- On July 17, 2019 officers conducted a traffic stop. The passenger of the vehicle fled the scene, but was quickly apprehended after officers located him running through an apartment complex. He was booked for resisting/obstructing an officer and possession of methamphetamine.
- On July 22, 2019 there was a burglary that occurred at Paul's Liquor. There was no suspect information. Paul's Liquor was also burglarized on July 16<sup>th</sup>.
- On July 24, 2019 we investigated a possible explosive. S.O. Bomb Squad was
  activated and responded. The item located was a homemade explosive, similar
  to dynamite. S.O. detonated the device at a secure location.
- On July 24, 2019 we conducted a stolen vehicle investigation. Officers were able to locate the vehicle. Through their investigation officers were able to locate the suspect and made the arrest.

- On July 26, 2019 we located a fire that had just begun at 162 N. 6th Avenue.
   Officers conducted traffic control and utilized the resident's hose to keep the fire down until Oakdale Fire arrived and took over.
- On July 27, 2019 the same subject that committed the burglary at Corner Café was arrested for possession of burglary tools.
- On July 30, 2019 a burglary occurred at The Corner Café. Through video, the suspect was identified, located and booked.
- On July 31, 2019 officers located an embezzled vehicle from Modesto. They
  were able to take the suspect into custody. Subject was booked for property
  crimes violations and weapon violations.

### **EVENTS AND PROJECTS**

- Effective July 1, 2019 we stopped providing dispatch services to the Newman Police Department.
- The 4<sup>th</sup> of July Parade was held. There was a good turnout and the community enjoyed the safe event.
- On July 15th staff attended the Fire Safety and Evacuation Preparedness Community Meeting at the Gene Bianchi Community Center.
- At the July 15th City Council meeting, Andy Stever was introduced in as our newest Police Sergeant, Nick Stewart was introduced in as our newest Police Officer and Lexi Crawford was introduced in as our newest Dispatcher/Clerk. Executive Assistant Kara Guevara and Professional Standards and Training Coordinator Kelly Scott were also introduced.
- On July 22<sup>nd</sup>, staff attended and participated in the City Council Goal Setting Public Meeting.
- On July 23<sup>rd</sup>, staff attended the Measure "Y" Committee Public Meeting.
- On July 23<sup>rd</sup> through July 29<sup>th</sup>, staff coordinated with the Office of Emergency Services (OES) and agencies throughout Stanislaus County and planned several contingencies in response to a multi-day Heat Event.

- On July 26<sup>th</sup> staff hosted an ice cream social for NNO Neighborhood Watch Captains who will be hosting parties this year.
- The Feral Cat Ordinance was passed by the Oakdale City Council and was adopted by the Riverbank City Council. Staff presented to both cities.
- Staff is currently working on the CCW (Carry Concealed Weapon) Program protocols.
- Problem Oriented Policing (POP) Projects continue to be conducted at various locations in throughout the city.
- California Peace Officers Standards and Training (POST) Commission Region Representative Jeff Dunn met with staff on July 31<sup>st</sup> and reviewed and discussed the Department's Reserve Officer Program, Reserve Training Program, and Field Training Programs. Mr. Dunn also serves as CA POST's expert on Reserve Officer standards and training. Mr. Dunn indicated the Oakdale Police Department's Reserve Officer Program was in compliance with POST standards and appeared to be operating with best recommended practices. The department continues to have a strong relationship with CA POST and has welcomed several audits over the past several years yielding positive results. Our next audit is forecasted for the end of this year.

### RECRUITMENT

- With pending academy graduations and lateral officer herrings the department is approaching 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 remains at full authorized staffing of full time Public Safety Dispatcher/Clerk positions. The department continues to hold recruitments for part-time Public Safety Dispatcher/Clerk positions.
- The recruitment to establish an eligibility list for Dispatch Supervisor closed on July 8th. The assessment process is planned for next month.

### **ONGOING**

• Staff received the graffiti report for the month of July from the city's TAG (Team-up Against Graffiti) coordinator Mike Hancock who reported there were seven graffiti incidents, which is slightly higher than normal levels for the month of July. This is the highest monthly level this year since February. The locations of the graffiti incidents cleared in July included the usual spots of the Ash Street tunnel and the Yosemite Bridge supports. Unusual activity was seen in the 700 block of East F Street on two commercial buildings. Homeless persons are indicated on the East F Street incidents based on sightings of repeat homeless loitering in the immediate area and trash left in the area. Additionally, he reported there were no new gang related graffiti incidents in July. 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).

# Attachment "A"

		OAKD	ALE PO	OLICE I	DEPAR	TMENT	CRIM	E STA	FISTICS	S -JULY	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						1	0	100%
Rape	0	0	0	1	1	0	1						3	3	0%
Robbery	2	2	0	2	1	0	0						7	11	-36%
Assault Total	7	8	12	7	15	7	14						70	82	-15%
Aggravated Assault	1	0	3	0	3	3	1						11	11	0%
Simple Assault	6	8	9	7	12	4	13						59	71	-17%
Burglary	12	9	4	14	4	9	11						63	64	-2%
Vehicle Theft	4	2	13	15	9	9	6						58	49	18%
Larceny-Theft	32	25	31	56	41	27	23						235	234	.4%
CITATION TOTAL:	220	134	203	159	209	285	424						1634	1517	8%
Moving	101	50	105	67	115	173	319						930	707	32%
Criminal	65	36	37	40	33	45	43						299	440	-32%
Parking	39	41	52	47	51	51	51						332	274	21%
Animal	15	7	9	5	10	16	11						73	96	-24%
ARRESTS TOTAL:	128	84	100	157	158	178	196						1001	1002	.09%
Adult - Felony	19	14	12	21	27	18	30						141	154	-8%
Adult - Misd.	104	67	78	117	124	147	158						795	813	-2%
Juvenile - Felony	3	2	1	3	2	4	1						16	10	60%
Juvenile - Misd.	2	1	9	16	5	9	7						49	25	96%
ACCIDENT TOTAL:	14	17	21	20	15	21	22						130	87	49%
Non-Injury	12	12	13	11	9	14	16						87	62	40%
Injury	2	5	8	9	6	7	6						43	24	79%
Number Injured	4	8	10	14	8	10	8						62	32	94%
Fatalities	0	0	0	0	0	0	0						0	0	0%
Pedestrian	0	0	0	0	0	1	0						1	3	-100%
Bike	0	1	1	0	0	1	0						3	4	-25%
Motorcycle	0	0	1	0	1	1	1						4	2	100%
PCF - Speed	7	3	11	7	6	6	7						47	21	124%
PCF - Rt of Way	0	6	4	5	2	2	1						20	5	300%
DUI	3	2	1	2	0	2	1						11	10	10%
DUI Arrests	5	4	2	5	6	7	5						34	32	6%
Citation: 14601	17	4	4	8	13	11	15						72	74	-3%
Thirty Day Holds	0	0	0	0	0	2	2						4	16	-75%
DOMESTIC VIO.	5	4	11	8	9	4	12						53	53	0%
Vandalism	15	14	16	14	21	17	21						118	131	-10%
Gang Related Cases	0	0	1	0	1	2	1						5	17	-71%
Arson	0	0	0	0	0	0	0						0	2	-100%
TOT INCID. RPTD:	2915	2785	3183	3459	3369	3478	3209						22398	24489	-8%
TOT NEWMAN RPTD:	510	606	682	667	576		N/A						3693	4817	N/A

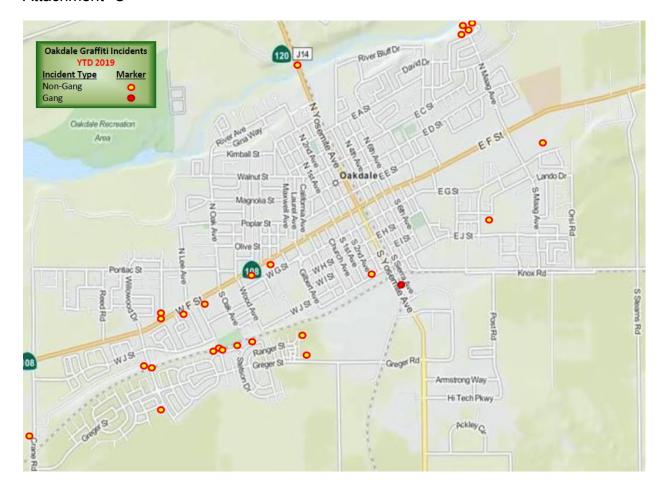
# Attachment "B"

COMMUNICATION OF THE PARTY OF T	OAKDALE POLICE DEPARTMENT						
		INCIDENTS BY INCIDENT TYPE JULY 2019		08/09/2019			
	INCIDENT TYPE	DESCRIPTION	NUMBER THI	S TYPE			
	10-37	10-37 Susp Person	94				
	10-38	10-38 Susp Vehicle	67				
	10-44	10-44 Suicide/Attempt Suicide	4				
	10-48	10-48 Person Down	7				
	10-53	10-53 Missing Person	6				
	10-57D	10-57d Dead Animal	20				
	10-571	10-57i Injured Animal	13				
	10-57S	10-57s Stray Animal	58				
	10-60	10-60 Audible alarm	101				
	10-61	10-61 Silent Alarm	12				
	10-64S	10-64s Subpoena Service	7				
	10851	10851 VC Stolen Vehicle	12				
	10851R	10851R Recovered Stolen Veh	3				
	11-24	11-24 Abandoned Veh	47				
	11-25	11-25 Road Hazard	16				
	11-44	11-44 Unattended Death OR Suicide	1				
	11-80	11-80 Traff Coll - Major Injury	i				
	11-81	11-81 Traff Coll - Minor Injury	4				
	11-82	11-82 Traff Coll - Non Injury	25				
	11-83	11-83 Traff Coll - Unk details	4				
	11364	11364 HS HS Paraphenalia	1				
	12500	12500 VC Unlicensed Driver	3				
	14601	14601 VC Suspended DL	1				
	14601.1A	Drive w/License Suspended					
	14601.2A	Drive w/License suspended DUI	1				
	166.4	Contemp Disoby Crt Order	7				
	19-1 OCC						
	19-22	Poss open cont in public	3				
	20002	19-22 OCC Curfew Violation	2				
	23103	20002 VC Hit & Run	9				
	23103	23103 VC Reckless Driving	49				
		23152 VC Driving Under Influence	12				
	240	240 PC Assault	1				
	242	242 PC Battery	13				
	261	261 PC Rape	1				
	273.5	273.5 PC Domestic Violence	1				
	290	290 PC Sex Offender Registrant	7				
	30DAY	30 DAY HEARING	2				
	314	314 PC Indecent Exposure	1				
	368	368 PC Elder Abuse	1				
	4000A	4000A VC Expired Registration	32				
	415	415 PC Disturbance	20				
	415E	415E PC Noise Disturbance	81				
	415F	415F PC Family Disturbance	3				
	415V	VERBAL ARGUMENT	32				

CONTRACT	OAKDALE POLICE DEPARTMENT					
		INCIDENTS BY INCIDENT TYPE JULY 2019		08/09/2019		
2	INCIDENT TYPE	DESCRIPTION	NUMBER THE	S TYPE		
	417	417 PC Brandishing Weapon	2			
	457	457.1 PC Arson registrant	2			
	459	459 PC Burglary	2			
	460	460 PC Burglary	8			
	470	470 PC Forgery	1			
	476	476 PC NSF Checks	1			
	484G PC	Fraudulent Use of Access Card/Account Info	4			
	487	487 PC Grand Theft	2			
	488	488 PC Petty Theft	29			
	496	496 PC Possess Stolen Prop	1			
	5150	5150 WI Mentally Disabled	7			
	530.5 PC	Identity Theft	4			
	594	594 PC Vandalism	15			
	602	602 PC Tresspassing	12			
	647F	647F PC Public Intoxication	7			
	653M	653M PC Annoying Phone Calls	1			
	664/460	Attempt Burglary	1			
	911	911 Hang up	256			
	ANIMAL	Animal Incident	32			
	AOA	Assist Outside Agency	25			
	AREACK	Area Check	56			
	ARREST	Arrest	30			
	ASSIST	Public Assist	60			
	BARK	Barking Dog Complaint	5			
	BIKE	Bicycle Stop	28			
	BITE	Animal Bite	9			
	BOL	BOL	26			
	C5	C5 Stake Out	13			
	C6	C6 Follow - up	28			
	CITE	Cite Sign Off	49			
	CIVIL	Civil Problem	11			
	COMP	Complaint	67			
	COP	COMMUNITY ORIENTED POLICING	7			
	CT ORD	Court Order	4			
	DRUG	Drop the Drugs	1			
1	DTC	Delayed T/C	5			
	EMS	Emergency Med Srv	125			
	FIRE	Fire, Non-specific	29			
	FLAG	Citizen Flag Down	46			
	FOOT	Foot Patrol	7			
	FPROP	Found Prop	26			
	GASLEAK	Gas Leak	1			
	GRAFFITI	Graffiti	4			
	HARASS	Harassment	7			

		INCIDENTS BY INCIDENT TYPE JULY 2019		Page 3 08/09/2019
	INCIDENT TYPE	NUMBER THIS TYPE		
	HAZARD	Hazard	4	
(4)	HOME	Home Check	4	
	HS	Drug Activity	1	
	INFO	Information	43	
	INVEST	Investigation	1	
	JUVCOMP	Juvenile Complaint	12	
	JUVE EXP	Juvenile Expunge Order	1	
	LPROP	Lost Property	5	
	MOTORIST	Motorist Assist	6	
	NAME	Name Exchange Accident Rpt	2	
	OCC CK	OCC ENFORCEMENT	73	
	OTHER	Other - Unclassified	1	
	PED	Pedestrian Contact	115	
	PKG	Parking Comp	21	
	PPTOW	Private Property Tow	1	
	PREMCK	Premise Check	38	
	PROB	Probation/Parole Search	1	
	PUBLIC	Public Assist	2	
	PW	Public Works Detail	3	
	REPO	Repossessed Vehicle	18	
	SECCK	Security/Welfare Check	51	
	SENIOR	Senior Outreach	1	
	SHOTS	Shots Fired	7	
	SMOKE	Smoke Check	1	
	SUPCIR	Susp Circ	63	
	THREAT	Threat Complaint	5	
	TRAFFIC	Special Traffic Enforcement	7	
	TRAINING	Training Assignment	2	
	TSTOP	Traffic Stop	505	
	VACATION		303	
	WARFRGN	Vacation Check Request	1	
	WARNEW	Foreign Wrnt Proc New Warrant	74	
	WARRANT	Warrant Arrest	11	
	XPTL	Extra Patrol		
	XRPT		54	
	ARPI	Cross Report	2	
	<b>Total Incidents</b>		2979	

## Attachment "C"



# **OAKDALE CITY**

# MONTHLY REPORT (as dispatched) June 2019

	<b>MAY 2019</b>	JUN 2019	% CHANGE	YTD 2018	YTD 2019	% CHANGE
CALLS FOR SERVICE (CFS)	202	208	3%	1,220	1,184	-3%
APPARATUS RUNS	250	320	28%	1,703	1,592	-7%

FIRES	<b>MAY 2019</b>	JUN 2019	% CHANGE	YTD 2018	YTD 2019	% CHANGE
STRUCTURE	1	3	N/A	12	5	-58%
VEHICLE	0	0	N/A	15	2	-87%
VEGETATION	3	6	100%	21	16	-24%
OTHER	4	4	0%	42	32	-24%
TOTAL FIRES	8	13	63%	90	55	-39%

EMS	<b>MAY 2019</b>	JUN 2019	% CHANGE	YTD 2018	YTD 2019	% CHANGE
EMS	128	132	3%	750	725	-3%
VEHICLE ACCIDENT	8	11	38%	60	62	3%
CPR	2	3	50%	13	16	23%
TOTAL EMS	138	146	6%	823	803	-2%

OTHER	MAY 2019	JUN 2019	% CHANGE	YTD 2018	YTD 2019	% CHANGE
FIRE ALARM	17	13	-24%	70	88	26%
CO ALARM	2	1	-50%	8	9	13%
ALL OTHER	37	35	-5%	229	229	0%
TOTAL OTHER	56	49	-13%	307	326	6%

RESPONSE TIMES	<b>MAY 2019</b>	JUN 2019	% CHANGE	YTD 2018	YTD 2019	% CHANGE
AVG RESPONSE TIME	0:06:41	0:07:13	+0:0:32	0:06:17	0:06:24	+0:0:07
AVG TURNOUT TIME	0:01:36	0:02:06	+0:0:30	0:02:07	0:01:55	-:0:013
5 MIN RESPONSE	N/R	N/R	N/R	N/R	N/R	N/R
EFFECTIVE FORCE	0	50%	N/R	N/R	N/R	N/R

<sup>\*</sup>Response time includes repsonses out to 29 & 30, will be filtered out going forward.

To: Bryan Whitemyer, City Manager

From: Jeff Gravel, Public Services Director





#### AIRPORT DIVISION

• AIRPORT CAPITAL IMPROVEMENT PROGRAM (ACIP): City Staff and their consultant are preparing an update to the ACIP and will meet with the FAA in September to review and approve for grant programming.

AIRPORT FUEL SALES (MONTHLY):

January 3,890 gallons
 February 2,536 gallons
 March 4,089 gallons
 July 4,858 gallons

o April 3,733 gallons

#### **BUILDING DIVISION**

BUILDING PERMIT ACTIVITY	ISSUED
RESIDENTIAL-SINGLE FAMILY DWELLINGS	1
RESIDENTIAL REMODELS/ALTERATIONS	31
RESIDENTIAL-SOLAR	18
COMMERCIAL REMODELS	8
TOTAL INSPECTIONS PERFORMED	123
TOTAL PERMITS ISSUED	78

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

#### **CODE ENFORCEMENT DIVISION**

CODE ENFORCEMENT ACTIVITY	NUMBER
NEW CASES	55
CASES RESPONDED	320
CASES CLOSED	83
NEW CASES YEAR TO DATE	368
CLOSED CASES YEAR TO DATE	385
OPEN CASES	34
GILTON BULKY-ITEM PICK UPS SCHEDULED	41
WATER CONSERVATION ACTIVITY	ISSUED
WATER CONSERVATION CASES ADDRESSED	4

- 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.
- 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 will start on August 19<sup>th</sup>, 2019.
- SEWER TREATMENT PLANT DRY-BED: Construction completed
- **CITY CORPORATION YARD:** Currently under construction, 95% complete.

#### **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	E F Street	79 custom single-	Planning Commission Approved on March 6, 2019.
Tesoro II VTSM		family residential lots	
E. F Street	E F Street Specific	Land use	EIR and Specific Plan out for public review ended
Specific Plan	Plan	modifications	1/8/19. Specific Plan Amendment, Final EIR, and
Amendment			associated documents are being prepared for
			public hearings in Summer/Fall 2019.
2017-02	1135 E J St	56 multi-family	Project is under construction
General Plan		residential dwelling	
Amendment and		units focused on	
Re-Zone		lower income	
		households.	

APPLICATION	LOCATION	DESCRIPTION	STATUS
2017-13 MJUP	1206 W F St.	Drive-Thu 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 <sup>th</sup> . 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 cold patch	25
TRAFFIC SIGN/STREET REPLACEMENT	5
SEWER LIFT STATION REPAIRS	3
CURB PAINTING	4,820 feet
SEWER LINES CLEANED	21,0316 feet
LIFT STATION SITE CHECKS	132
CRACK SEALING (LINEAR FEET)	8,132 feet
Info red street repairs.	5

- **AUTOMATIC GENERATORS:** We exercised 10 generators last month. (Weekly task-15-minute run time per week.)
- OTHER TASKS ASSIGNED
- Paving and work with rail road on four rail road crossings
- Install new sheaves at S. willowood lift station.
- Cleaning of down town parking lots crack sealed.
- Pot hole utility's on Ash street project
- Homeless clean up
- Trim trees out of road ways and street signs.
- Install driveway approach on south end of Corp yard.

### **WATER DIVISION**

WORK COMPLETED	NUMBER
METER SHUT-OFFS	172
WATER METER READS	8171
MANUAL WATER METER READS	13
WATER RELATED WORK ORDERS	436
WATER TESTING / SAMPLES-ROUTINE	30
WATER TESTING / SAMPLES-WELL HEADS	7

EMERGENCY WATER SERVICE LINE REPAIRS	0
WATER COMPLAINTS	17
UNDERGROUND SERVICE LOCATES FOR CITY UTILITIES	82

- IRRIGATION WATER & DROUGHT: : Since the drought regulations started, which includes comparable water usage monitoring to similar dates in 2013, water usage in July 2019 was 31.2 % below usage in 2013 in the same month.
- WATER METER PROJECT: Route 15 and 16 are 100 % complete with meter replacement, boxes, and house pads. City Staff has around 13 meters that need to be swapped out. They will be completed in very near future.

Meeting Date: August 19, 2019

To: Mayor and City Council

From: Bryan Whitemyer, City Manager

Subject: Presentation of City Council Goals for 2019/2020

#### I. BACKGROUND

On Monday, July 22, 2019 the Oakdale City Council held a goal setting session to establish goals and priorities for the next year. City staff presented goals and priorities for the various City departments and the City Council provided a number of goals as well. The goals provide by the Council and City staff have been combined into a document called the City of Oakdale Mission, Vision and Goals document for FY 2019-2020.

#### II. DISCUSSION

Please note that the ability to accomplish the goals that are funded from the City's General Fund will be affected by the passage or failure of Measure H in the November 2019 election. Measure H is a ballot measure on the November 2019 ballot that would continue the ½ cent general sales tax that was originally approved by the voters in November 2011 as Measure O and then approved again by the voters in November of 2014 as Measure Y. Measure Y expires on March 31, 2020, so if Measure H does not pass, the City will lose over \$1,900,000 in annual revenue that is currently utilized to pay for police and fire services, street lighting, street sweeping, the senior center and the community center.

#### III. FISCAL IMPACTS

In order to accomplish an organization's goals and objectives, monetary resources must be expended. The funds needed to cover the cost completing the goals contemplated in the Mission, Vision and Goals document will primarily come from the City's General Fund or utility funds (i.e. Water, Sewer, Storm, and Airport).

#### III. RECOMMENDATION

Staff recommends that the City Council of the City of Oakdale review and discuss the City of Oakdale Mission, Vision, and Goals document. If modifications are needed this item can be continued to a future Council Meeting so that those changes can be made. If no changes are needed the City Council can approved the document.

#### IV. ATTACHMENTS

Attachment A: City of Oakdale Mission, Vision and Goals FY 2019-2020



# FY 2019-2020

# <u>Mission – Vision – Values – Goals</u>

### **MISSION STATEMENT**

The City of Oakdale provides fiscally responsible, quality services to ensure a thriving, secure and desirable community that embraces its heritage.

### **VISION STATEMENT**

By 2022, Oakdale will be a destination recognized for its wealth of opportunities and small-town charm.

CORE VALUES
(Not in priority order)

The City of Oakdale values...

Honesty and integrity

Accountability

Two-way communication

Fiscal responsibility

Exceptional customer service

Being innovative and solution-oriented

Teamwork and collaborations

# Oakdale City Council Goals

#	WHAT	WHO	WHEN	STATUS	5		COMMENTS
				DONE	ON TARGET	REVISED	
1	Renegotiate Property Tax Sharing Agreement with Stanislaus County	City Council/City Manager	2019		X		The Mayor is currently working with the other cities in Stanislaus County to determine the deal points of a new agreement.
2	Increase the General Fund Reserve from 40% to 42%-43%.	City Council/City Manager	2019		X		In order to make this goal a reality additional revenue streams for the City are needed. A new property tax sharing agreement could make this a reality.
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.	City Council	2019		X		
4	Develop educational and enforcement strategies that will lower the number of vehicles running red lights in Oakdale.	Police Chief	2019		X		

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.	City Manager/Public Services/Police Department/Fire Department	2020		X	Possible actions to improve community outreach could be increased utilization of social media applications and press releases.  Additional town hall meetings will also provide informational opportunities for community members.
6	Develop a plan to construct a Community Youth Center	City Council/City Manager/Finance Department/Public Services	2020		X	This is a long-term goal that could be associated with the construction of the new Community Gymnasium.
7	Install more lighted crosswalks on F Street (Highway 108/120)	Caltrans/City Manager/Public Services	2020	X	X	The City of Oakdale will need to continue to work with Caltrans to make this a reality. Caltrans controls all maintenance and construction on state highways.
8	Explore creation of a Business Improvement District (BID)	City Manager/Finance Director	2020		X	Contact other cities that have already established BIDs in their communities and see if their model can be used in Oakdale.

9.	Determine if a contractor or employee needs to be hired to help recruit new retailers and businesses to Oakdale.	City Council/City Manager	2020	X	
10.	Attract new retailers to Oakdale that will bring more retail sales tax revenue to the community.	City Manager/Property Owners		X	
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.	City Manager/Public Services Director		X	
12.	Reduce dependence on ground water by developing plans to utilize surface water from OID.	City Manager/Public Services Director/OID		Х	Short Term – design and build pump stations that can irrigate existing City parks with surface water.  Long Term – develop plan to serve Oakdale with potable surface water.
13.	Pursue energy efficiency and renewable energy projects such as solar, lighting retrofits, utilization of variable	City Council/City Manager		Х	

# Oakdale City Council Goals

frequency drives on City pumps and any other projects that create cost savings for the City.				
the City.				



#	WHAT	WHO	WHEN	STATU	S		COMMENTS
				DONE	ON TARGET	REVISED	
1	Community Service	Police Chief (Strategic Plan Focus Area #1)	2019-2021		Х		
1.1	Community Service: Increase Utilization of the Community Policing Philosophy	Police Chief	2019-2021		Х		
1.1.1	Reduce Part I Crime Rate by 5%	Operations Division Commander	2019		Х		
1.1.2	Achieve Full Implementation of Beat/COP/POP Systems	Operations Division Commander	2019-2020		X		
1.1.3	Develop and Increase Community Relations	Operations and Support Division Commanders	2019-2020		X		

1.2	Community Service: Improve Police Technology and Social Media Presence	Police Chief	2019-2020	Х		
1.2.1	Provide Real Time Information via Social Media Platforms	Support Division Commander / PIO	2019-2020	Х		
1.2.2	Publish Crime Data, Wanted Persons, Press Releases, Etc.	Support Commander / PIO	2019-2020	х		
1.3	Community Service: Improve Downtown Foot Patrols and Park and Path Patrols	Police Chief	2019-2021	Х		
1.3.1	Improve Downtown Foot Patrols and Expand Downtown Resource Officer Program to Better Serve Businesses and Homeless Challenges	Operations Division Commander	2019-2020	Х		

1.3.2	Establish Ongoing Patrols in Parks and on Trails with Off-Road Electric Motorcycle Deployments	Operations Division Commander	2019-2020	X	
1.4	Community Service: School Resource Officer Program (SRO), Traffic Safety Program and Measured Outcomes	Police Chief	2019-2021	X	
1.4.1	Enhance School Partnerships	Operations Division Commander	2019-2021	Х	
1.4.2	Increase Traffic Safety through Enforcement and Education	Operations Division Commander	2019-2020	X	
1.4.3	Measured Outcomes through Community Surveys and Service Audits	Operations Division Commander	2019-2020	Х	

2	Professional Development: Research and Pursue Accreditation, Succession Planning, Patrol Workload Analysis, Employee Wellness and Continues Professional Training	Police Chief (Strategic Plan Focus Area #2)	2019-2021	Х	
2.1	Research National Accreditation Program	Operations Division Commander	2019-2020	Х	
2.2	Maintain a Current Department Training Plan Built with Succession Planning in Mind	Operations Division Commander	2019-2021	Х	
2.3	Patrol Workload Analysis	Operations Division Commander	2019-2020	Х	

3	Internal Operations: Increase Efficiency and Effectiveness of Internal Operations to include: Evidence Management, Watch Commander Follow-up , Crime Analysis, Reserve Officer Program and Animal Services	Police Chief (Strategic Plan Focus Area #3)	2019-2021	X		
3.1	Property and Evidence Function: Increase Efficiency and Accuracy in Processes (Purging and Auditing)	Support Division Commander	2019-2020	Х		
3.2	Watch Commander Follow-up with Sampling of Citizens Following Calls for Service	Operations Division Commander	2019-2020	Х		
3.3	Establish a Crime Analysis Function	Support Division Commander	2019-2020	Х		

3.4	Enhance Reserve Officer Program	Support Division Commander	2019-2020	X	
4	Capital Improvement	Police Chief (Strategic Plan Focus Area #4)	2019-2021	X	
4.1	Improve Police Headquarters Building	Support Division Commander	2019-2021	Х	
4.2	Improve Firearms Range Facility	Support Division Commander	2019-2021	X	
4.3	Fleet Management Process Improvement (Planning and Replacement)	Support Division Commander	2019-2021	Х	

Department Goals: Police Department Strategic Plan

4.4	Communications	Support	2019-2021	Х		
	Center Upgrade	Division				
		Commander				

#	WHAT	WHO	WHEN	STATUS	5		COMMENTS
				DONE	ON TARGET	REVISED	
1	Develop and Implement Training plan for Oakdale Transition into MFD	Battalion Chief Andrew Hunter	2019		Х		Ensure there is a clear and deliverable training plan to all MFD employees regarding the operational needs of the organization.
2	Develop a Capital Replacement Plan for Oakdale Fire Apparatus and Fire Stations	Division Chief Tim Tietjen	2019-2020		X		Develop a report that outlines current capital assets, condition, and replacement plan.
3	Address staffing concerns within the organization	Fire Chief Ernst	2019-2022		X		Continue to study, address, and recommend actions that addressing staffing concerns of the organization.
4	Work to establish fuel mitigation plan for the communities of Oakdale and the Oakdale Fire Protection District	Battalion Chief Ryan Winton	2019-2020		X		Establish partnerships with CalFIre and other state agencies to address the needs of the community for wildland fire preparedness.
5	Develop Fire Intern Program	Battalion Chief Daren Jesberg	2019-2020		X		Establish intern program and model it after the program MRFA established in 2012
6	Regional Training Division	Battalion Chief Andrew Hunter	2019		Х		Establish MOU with City of Ceres, Salida Fire Protection District, and the City of Modesto for a regional training division. Creating more efficient and consistent training for all agencies.

## Modesto Fire Department Goals

7	Fire Regionalization	Fire Chief Alan Ernst	2019-2022	X	Continue to explore opportunities to regionalize the fire service in Stanislaus County and realize efficiencies through economy of scale
8	Health and Wellness Program	Battalion Chief Michael Shockey	2019-2022	X	Continue to develop and improve the organization's health and wellness program. Focus on work place injuries, behavioral health, preventative care and maintenance.



#	WHAT	WHO	WHEN	STATUS	STATUS		COMMENTS
				DONE	ON TARGET	REVISED	
1.	Public Services - Develop Streamline Permitting Process	Jeff/Brian	2019-2020		X		This will help refine and develop our ability to clearly explain out permit process as well as improve efficiencies in PS, helping the public.
2.	Public Services - Create a fund and refine plan for office trailer replacement.	Jeff	2019-2024		X		We currently have a concept. The next phase may be to investigate design – build options?
3	Public Services - Investigate the use of Solar at City Corp Yard and or a plan to cover City equipment from the elements	Jeff/Cody	2019-2021		X		Investigate the use of Solar at City Corp Yard that may double as shade structures for City equipment.
4	Public Services - Create position and hire a staff person to spearhead County, State and Federal compliance issues as well as grant writing and some project element oversight.	Jeff	2019-2020		Х		Keeping track of compliance related items is becoming more and more complex and involved. Also to have someone who has an eye on potential grant opportunities would be a benefit to the City as a whole.
5.	Public Services - Continue to Implement Fiscal Year 18-19 &19-20 CIP (Capital Improvement Program	PS Staff	2018/19& 2019/20		х		Review Capital project list and update CIP

7.	Public Services - Cost for Services Fee Study Update	Colleen / Brian	2019-2020		Х	Work with Consultant on revising the current Cost for Services Fee Study.
8.	Community Development - Public Services - Work towards Cross-Training for front Counter	Public Services Staff	2019-2020		X	With limited Staff move towards more cross-training with front office staff to be able to provide more information (general zoning questions etc.).
9.	Planning - Develop Commercial Design Guidelines and implement Design Review process	Contract Planner / Colleen / Jeff	2019-2020		X	Develop Commercial Design Guidelines for existing and new development projects.
10.	Planning - Work with Stanislaus County and other Cities to Develop an Accessory Dwelling Unit Ordinance or other Master Planning Project using SB2 Planning Grant Funds	Contract Planner / Colleen / Jeff	2019-2020	)	Х	J.B. Andersen to prepare an application to submit for SB2 Planning Grant Funds.
11.	Building - Finish Handouts for Building/Fire/PW's and have at counter.	CDS STAFF	ASAP			Hand out book cases need to be re-installed in lobby for customers.

12.	Building - Fire Contract and CDS Office Staff.	CDS Staff (Brian Lead	July 2019			Meet and confer with staff regarding new Fire Contract, points of contact, how to direct calls, who is doing what – Modesto or Oakdale?
13.	Building - Permit Issuance / New Fees.	CDS Staff (Colleen and Brian Lead)	December 2019 (IF APPROVED)			Cross training for permit issuance and front counter coverage / depth. Includes processing new applications and receipts and going over new fees.
14.	Engineering -Lease to an aviation business at the Oakdale Airport.	Michael Renfrow	2019	X	Х	Issue RFP and execute lease in 2019.
15.	Engineering - Institute lease rate update at the Oakdale Airport.	Michael Renfrow	2020	)	Х	Focus on ground lease tenant lease rate update to be completed in 2020.
16.	Engineering - Develop advanced GIS skillset.	Michael Renfrow	2019-2022		Х	Continued GIS training over 3 years to grow GIS skills to an advanced level. Will aid City in developing and managing important facility and development maps.

17.	Engineering- Interpersonal relationships with colleagues.	Michael Renfrow	Ongoing		Х	Work on fostering quality relationships in the workplace, to develop mutual trust and respect.
18.	Public Works-Develop a landscape and signage installation plan for the for the airport entry.	Michael Renfrow	2020-2023			Develop a plan and obtain estimates.
19.	Public Works-Implement Street Maintenance Plan	PW Superintendent and M.W. Supervisor (Streets/Sewer)	2019-2020	X		Hire personnel, purchase equipment, maintain crack seal plan and street maintenance.
20.	Public Works-Standard Operating Procedures for Water, Sewer, Storm, and Street Maintenance	Maintenance Worker Supervisors	2019-2020	х		Supervisors to assign writing of SOP's to staff so that the City has written procedures to follow when using equipment or dealing with a particular situation.
21.	Public Works - 3rd Avenue between E & F St. Rehabilitation Project	Jeff/Bryan	2018-2020			Begin presentations to business groups and City Council to review design of project. Set aside funds to construct project. Target date is January 2021 for wet utility construction only. Final phase may be January 2022.

22.	Public Works - City Sewer River Crossing design and installation	Jeff/Cody	2020-2021		х	Currently working with Seventh day Adventist Church to purchase a .9 ac site to facilitate the design and maintenance of the new facility.
23.	Public Works-Corp Yard Storage Building	PW Superintendent	2019-2020	X		Install 30x50 storage building/shop for Water and Sewer Department, in place of old shipping container pre- construction.
24.	Sewer – CCTV All Sewer Lines	Sewer Dept	2019-2022	X		Goal is to have the entire City Sewer Collections system CCTV'd in the next 3 years
25.	Sewer – Conversion of all (5) Dry Pit Sewer Lift Stations to Wet Pit Submersible Pumps	Sewer Dept	2019-2024	х		Five lift stations over the course of five years
26.	Storm – Rehab storm stations	Storm Dept	2019-2029	Х		Looking at ability to update control cabinets with new Cloud SCADA technology
27.	Street – Implement Striping, Crack Sealing, and Street Repair plan	Street Dept	2019-2020	Х		Hire 2 new employees and purchase new street maintenance equipment

28.	Sewer – CCTV All Sewer Lines	Sewer Dept	2019-2022	Х	Goal is to have the entire City Sewer Collections system CCTV'd in the next 3 years
29.	Water-Staff Training	Bob Davis Al Pacheco Stan Milam Newest staff Jeff Roberts	2019-2020	х	We need to utilize the industry workshops to build a well-trained team
30.	Water-Well Inspection Pull and repair	Cody /Jeff R	Winter 2019	х	Need to schedule. Possibly over two off seasons Well 4 Well 5 Well 7
31.	Water-Upgrade Well Sites	Cody /Jeff R	2019-2020	x	We need lighting at all well sites, this project was started but needs to be revisited.  Also 8' tall ornamental rod Iron security fences at these locations.  Well 4  Well 5  Well 8  Well 7
32.	Water-Expand Pressure Zone	Cody/ Jeff R	1-5 years	х	We need to expand our pressure zone to increase our delivery performance/ reliability. A plan is in place to insert clay valves around well 7 area and bring that area into pressure zone. Need to expand and plan for down town area to be as well

## Public Services Department Goals

33.	Water – Water Meter Upgrade program	Cody / Jeff R	2019-22	x	As of July 2019, our water meter system is fully radio readable.  Next phase is to decrease our readability time line with minimal rereads to one day. Future phases will include 100% remote reads from the Finance Dept.  Then possibly have Real Time reading by customers as well as the Finance Department.
34.	Water-Well 9	PW Superintendent and M.W. Supervisor (Water)	2019-2020	Х	Bring Well 9 back online by sleeving the casing and reestablishing the Well.

#	WHAT	WHO	WHEN	STATUS			COMMENTS
				DONE	ON TARGET	REVISED	
1	Advocate for surface water connections in City parks as a benefit to the OID Urban customer?	City Council/City Manager	2019		X		Members of the 2 + 2 Committee can meet with OID board members to advocate for surface water services for OID urban customers who live in Oakdale
2	Negotiate new Property Tax Share agreement with Stanislaus County that improves the current 30% City 70% County split.	City Council/City Manager	2019		Х		Collaborate with other cities in Stanislaus County to negotiate a new Property Tax Sharing Agreement with Stanislaus County.
3	Develop plan to improve the look and feel of the entry points into the City of Oakdale and along the Hwy 108/120 corridors	City Manager/Public Services/Code Enforcement	2020		Х		Code Enforcement will make sure property owners are maintaining property as required per Conditions of Approval
4	Increase utilization of Facebook and Twitter in order to enhance the communication and information shared with the residents of Oakdale	City Manager/HR	2019		Х		

5	Develop plan to install covered Parking/Solar structures in City Parking lots and at City Buildings	City Manager/Public Services	2020	X	Locations to be considered are:  1) New downtown parking lot on 3 <sup>rd</sup> Avenue  2) Parking lot by Community Pool 3) Public Works Corporation Yard 4) Waste Water Treatment Plant 5) Others
6	Homelessness: Connect individuals experiencing homelessness with County Services and other non-profit services so that they can move into transitional housing and then permanent housing	City Council/City Manager/Police Department	2020	X	Continue to participate in the Stanislaus County Focus on Prevention Effort. Be actively engaged with the Stanislaus Homeless Alliance and continue to have open dialogue with non-profit groups assisting the homeless like the Oakdale Rescue Mission.

## Finance Office Goals

#	WHAT	WHO	WHEN	STATUS	S		COMMENTS
				DONE	ON TARGET	REVISED	
1	Improve Facility Reservation Online Access	Finance	2019-20		x		Provide customers the ability to view facility availability, Apply for reservation online, ability to pay for reservation online.
2	Train various department staff on the use of new Accounting System	Finance	2019-20		х		With the installation of new accounting Software, need to train individuals in the use of the Software to increase access to information.
3	Work with Water Division on the Implementation of Remote Water Meter Reading	Finance and Water	2019-20		х		
4	Cross Training of Finance Staff	Finance	2019-20		х		Expand the cross training of staff to enable continuity of operations.
5	Annual Audits	Finance	2019-20		Х		Complete annual audits by 12/31/2019

#	WHAT	WHO	WHEN	STATUS			COMMENTS
				DONE	ON TARGET	REVISED	
1	Improve online services to the public. Revise all Special Events Applications, Public Records Act Request, and Claim Against the City forms on the City's website, converting them to a PDF fillable form.	Council Services	2019				
2	Increase and simplify public access to information.  Develop a "City Clerk" page on the City's website to include Election information, FPPC forms and filings, links for Special Events, PRA, Claim forms, and other relevant information.	Council Services	2019-2020				
3	Elections Work with ROV on upcoming Election and coordinate a successful election process. Increase use of social media and traditional media for voter outreach.	Council Services	2019-2020				
4	Education and Training Complete TTC classes and required training for CMC & CPMC accreditation.	Council Services	2020				

# **HR Department Goals**

#	WHAT	WHO	WHEN	STATU	S		COMMENTS
				DONE	ON TARGET	REVISED	
1	Employment Implement a user- friendly applicant- tracking software system to streamline application process while providing Dept. leadership with timely	Patrick Mondragon	2020	BONE	X	REVISES	-HR held Conf. Call with NeoGov; now need second Conf. Call with CM and Finance Director -Also looking at getting a quote and demonstration from a less reputable software company called CalOpps just get a second quoteBoth CalOpps and NeoGov specialize in
	updates.						local government processes.
2	Training & Development Continue providing timely, relevant, and effective training for City of Oakdale employees, both technical and leadership based.	Patrick Mondragon	2019-2020		Х		-Conducting 2 <sup>nd</sup> Aspiring Leaders program, a six-month long leadership development programDelivered AB-1825 Training -Hosted Management 101 and Dealing With Difficult People Training this FY -Looking to deliver more technical trainings for employees, as well as Safety Trainings.
3	Employee Relations Continue to engage our employees, being a visible presence.	Patrick Mondragon	2019-2020		х		-Conducting site visits now but will be stepping it up this FY, making more frequent site visitsContinue holding Employee Stay Interviews with both Full and Part Time employees until I'm 100% completeContinue attending monthly PW Safety Meetings and hope to attend Police Officer Briefings.

# **HR Department Goals**

#	WHAT	WHO	WHEN	STATU	5		COMMENTS
				DONE	ON TARGET	REVISED	
4	Recruitment Continue on development and production of "We Are Oakdale" Recruitment Video	Patrick Mondragon	2019		X		-Met with Videographer -Provided down payment -Started filming -Working on setting up Employee Interviews (B-Roll) -This video, once complete, will be advertised on our City of Oakdale Website and on Social Media, and will be used to attract prospective employees.
5	Employee Recognition Continue and improve on recognizing City of Oakdale employees	Patrick Mondragon	2019-2020		X		-Continue our yearly City of Oakdale Employee Recognition/Holiday Luncheon for City employees -Continue presenting Year Service Awards at 5-year service increments -Continue and improve on recognizing Retirees -Continue providing Challenge Coins for service excellence -Look at developing Safety Awards and other Achievement Awards to keep our employees motivated.