



**CITY OF OAKDALE
JOINT CITY COUNCIL AND SUCCESSOR AGENCY
FOR THE FORMER
OAKDALE COMMUNITY REDEVELOPMENT AGENCY
REGULAR MEETING AGENDA**
(The City Council also serves as the Successor Agency to the
Dissolved Redevelopment Agency)



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, December 16, 2019

7:00 PM

City Council Chambers

Welcome to your City of Oakdale Joint City Council and Successor Agency for the Former Oakdale Community Redevelopment Agency regular meeting.

**Your City Council/Agency Members are:
Mayor/Chairperson J.R. McCarty
Council/Agency Member Cherilyn Bairos
Council/Agency Member Ericka Chiara
Council/Agency Member Richard Murdoch
Council/Agency Member Christopher Smith**

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

- 1. Call to Order – 7:00 p.m.**
- 2. City Council Members Present/Absent**
- 3. Pledge of Allegiance**
- 4. Invocation Provided by Pastor Phil Rohrer from River Oak Grace.**
- 5. Report Out of Closed Session.**
- 6. Presentations/Acknowledgements**
- 7. Additions/Deletions**
- 8. Public Comments**

This is the time set aside for citizens to address the City Council/Successor Agency on issues within the City Council's/Successor Agency's jurisdiction that are not on the posted agenda this evening. The Mayor/Chairperson will ask for a show of hands of those individuals present who wish to address the Council/Agency. 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/Agency. California law prohibits the City Council/Successor Agency from taking action on any item not appearing on the posted agenda except that Council/Agency may refer the matter to staff for follow-up or request it be placed on a future agenda.



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Next Successor Agency Resolution 2019-001

Next Ordinance: 1270

9. Appointment to Boards and Commissions

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

Recommended Action: By Motion for Approval, Mayor Nominates a Council Member to Serve as Mayor Pro Tem and the City Council Makes the Appointment for a One-Year Term.

- 9.2: Consider City Council Appointments to City Boards, Commissions and Committees; and Regional Boards, Commissions and Committees for Calendar Year 2020.

Recommended Action: By Roll Call Vote, Ratify the Appointments for the Year 2020.

10. City Council Consent Agenda

The consent agenda is comprised of Items 10.1 through 10.4. Unless there is discussion by a member of the audience/Council they may be approved in one motion.

- 10.1: Approve the Regular City Council Meeting Minutes of December 2, 2019.
- 10.2: Receive and File the Warrant List for the period of November 9, 2019 to November 22, 2019.
- 10.3: By Motion, Waive all Readings of Ordinances and Resolutions, except by Title.
- 10.4: By Minute Order, Approve the List of Boards/Commissions/Committees and Authorizing the City Clerk to Provide List to Stanislaus County Oakdale Branch Library in Compliance with State of California Government Code 54973.
- 10.5: Approve by Minute Order, City Co-Sponsored Event Application from the Oakdale High School for the Annual Festival of Trees Event.
- 10.6: Accept by Minute Order, the November 2019 Treasurer's Report.
- 10.7: Adopt City Council Resolution 2019- , a Resolution of the City of Oakdale City Council Accepting the Housing Authority of Stanislaus County Offer of Right-of-Way and Public Utility Easements Across the Project Frontages on East J Street and Pederson Road and Authorizing the City Clerk to File the Grant Deeds with the County Clerk Recorder's Office.
- 10.8: Consider a Resolution Approving the Purchase of Retired Canine by its Handler, Officer Blake Ebbert, and Authorizing the City Manager to Execute the Agreement.
- 10.9: Consider a Resolution Authorizing Staff to Purchase a 2020 Chevrolet Malibu from Steves Chevrolet and Outfit the Vehicle with Emergency Equipment with Installation by Cook's Communication in the Total Amount of \$22,148.31 using Funds from the Police Department Vehicle Replacement Fund 530 (530-1910-441-009)



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11. Public Hearings

None scheduled.

12. Staff Reports of the City Council:

- 12.1: Consider a Resolution Authorizing the City Manager to Enter into a Two-Year Agreement with NEOGOV HR for a Recruitment Software System for a cost not to exceed \$11,086.00 for the first year and \$8,173.00 annually afterwards, to be funded from General Fund Account 110-1910-425003, Sewer Fund Account 622-4153-425003, and Water Fund Account 645-4161-425003.

Recommended Action: Adopt Resolution 2019-___, a Resolution of the City Council of the City of Oakdale Authorizing the City Manager to Enter into a Two-Year Agreement with NEOGOV HR for a Recruitment Software System for a cost not to exceed \$11,086.00 for the first year and \$8,173.00 annually afterwards to be Funded from General Fund Account 110-1910-425003, Sewer Fund Account 622-4153-425003, and Water Fund Account 645-4161-425003.

- 12.2: Consider a Resolution Authorizing the City Manager to Execute a 20-Year Lease Agreement with Stanislaus County to Lease Meyer Park for \$1 per Year to Utilize the Park as an Outdoor Educational Learning Location.

Recommended Action: Adopt City of Oakdale City Council Resolution 2019-___, a Resolution of the City Council of the City of Oakdale Authorizing the City Manager to Execute a 20-Year Lease Agreement with Stanislaus County to Lease Meyer Park for \$1 per Year to Utilize the Park as an Outdoor Educational Learning Location.

- 12.3: Consider a Resolution Authorizing the City Manager to Enter into an Agreement with RED INC Architects for Consulting and Construction Administration Services throughout the duration of the PD/City Hall Facility Improvement Project for a cost not to exceed \$29,000, to be Funded from Facility Maintenance Fund 540 CP1819.

Recommended Action: Adopt City of Oakdale City Council Resolution 2019-___, a Resolution of the City Council of the City of Oakdale Authorizing the City Manager to Enter into an Agreement with RED INC Architects for Consulting and Construction Administration services throughout the duration of the Police Department/City Hall Facility Improvement Project for a cost not to exceed \$29,000, not including reimbursable expenses, to be Funded from Facilities Maintenance Fund 540 CP1819.



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- 12.4: Consider a Resolution Authorizing Staff to Accept thirty-two (32) Axon Body-Worn Cameras and Enter into a New Three (3) Year Contract with Axon Enterprise, Inc. to Include Replacement Body-Worn Cameras after Three (3) Years, plus Necessary Hardware, Warranty, and Thirty-Three (33) licenses to Evidence.Com for Digital Data Storage in the Total Amount of \$81,258.31 with Divided Annual Payments to be Paid with Funds from the Police Equipment Replacement Fund 545 and the Police Department Contract Services Account 110-2110-425003.

Recommended Action: Adopt City of Oakdale City Council Resolution 2019-____, a Resolution of the City Council of the City of Oakdale Authorizing Staff to Accept Thirty-Two (32) Axon Body-Worn Cameras and Enter into a New Three (3) Year Contract with Axon Enterprise, Inc. to Include Replacement Body-Worn Cameras after Three (3) Years, plus Necessary Hardware, Warranty, and Thirty-Three (33) Licenses to Evidence.Com for Digital Data Storage in the Total Amount of \$81,258.31 with Divided Annual Payments to be Paid with Funds from the Police Equipment Replacement Fund 545 and the Police Department Contract Services Account 110-2110-425003.

- 12.5 Consider a Resolution Approving Capital Facility Fee Agreement with Thrive Masters, LLC (Developer) for the Assisted Living Senior Housing Project Located at 1450 West F Street (Assessor Parcel Numbers 063-035-018 and 063-010-039)

Recommended Action: Adopt City of Oakdale City Council Resolution No. 2019-XX Approving Capital Facility Fee Agreement with Thrive Masters, LLC (Developer) for the Assisted Living Senior Housing Project Located at 1450 West F Street (Assessor Parcel Numbers 063-035-018 and 063-010-039)

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

- 12.6: Consider a Resolution of the City of Oakdale Successor Agency for the Former Oakdale Community Redevelopment Agency Approving the Recognized Obligations Payment Schedule (ROPS) for July 1, 2020 - June 30, 2021.

Recommended Action: Adopt Resolution 2019-____, a Resolution of the City of Oakdale Successor Agency for the Former Oakdale Community Redevelopment Agency Approving the Recognized Obligations Payment Schedule (ROPS) for July 1, 2020 - June 30, 2021.

13. City Manager's Report

- 13.1: December 2019 Department Reports.



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14. City Council Items

15. Adjournment

The next regular meeting of the Oakdale City Council will be held Monday, January 21, 2020 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, Rouzé Roberts, 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, December 16, 2019 at the City Council Chambers, 277 North Second Avenue, Oakdale, CA, 95361 on Thursday, December 12, 2019.

Dated: December 12, 2019

/s/Rouzé Roberts

Rouzé Roberts
City Clerk

AGENDA ITEM 9.1:

**By Motion, Mayor's Nomination and Appointment
of Mayor Pro Tem**

**2020 COUNCIL APPOINTMENTS TO
CITY BOARDS, COMMISSIONS & COMMITTEES
AND REGIONAL BOARDS, COMMISSIONS & COMMITTEES**

AGENDA ITEM 9.2:

CITY BOARDS/ COMMISSIONS/COMMITTEES	APPOINTMENT	POSITION	MEETING SCHEDULE
Economic Development Ad Hoc Committee	Mayor McCarty Council Member Murdoch	Committee Member Committee Member	Monthly, first Friday of the month at 9:00 a.m.
Local Sales Tax Measure Oversight Committee (Currently Measure H)	Council Member Bairos	Committee Liaison	As needed.
Fire Advisory Ad-Hoc	Mayor McCarty Council Member Bairos	Committee Member Committee Member	As needed.
Police and Fire Retirement Board	Mayor McCarty	(Mayor Per City Code)	Quarterly March, June, September and December
Senior Citizens Advisory Commission	Mayor McCarty	Commission Liaison	Jan., March, May, July, Sept. Nov. Third Tuesday of the Month at 2:00
Senior Housing Corporation Board	Mayor McCarty Council Member Smith	Board Member (Per Bylaws) Board Member	First Thursday of the month at 9:00 a.m. as needed.
Tourism Business Improvement District Advisory Board	Council Member Chiara	Board Member	Twice yearly as needed.

Approval Date: 12/04/2017

Amendment Dates: 08/20/2018, 12/17/2018, 03/04/2019, 08/19/2019

**2020 COUNCIL APPOINTMENTS TO
CITY BOARDS, COMMISSIONS & COMMITTEES
AND REGIONAL BOARDS, COMMISSIONS & COMMITTEES**

REGIONAL BOARDS/ COMMISSIONS/COMMITTEES	APPOINTMENT	POSITION	MEETING SCHEDULE
City/Oakdale Irrigation District 2+2 Committee	Council Member Bairos Council Member Chiara	Committee Member Committee Member	As needed.
City/Schools 2+2 Committee	Council Member Bairos Council Member Chiara	Committee Member Committee Member	As needed.
Central Valley Division Executive Committee (League of California Cities)	Council Member Smith Council Member Bairos	Oakdale Representative Alternate	2020 Schedule TBD
Environmental Quality Policy Committee (League of California Cities)	Council Member Bairos	Oakdale Representative	2020 Schedule TBD
Economic Development Action Committee (EDAC)*	Council Member Bairos Council Member Murdoch	Oakdale Representative Alternate	A minimum of two meetings held annually - Special meetings as needed
North County Corridor Transportation Expressway Authority*	Council Member Smith Council Member Chiara	Oakdale Representative Alternate	Third Wednesday of alternate months from 4:30 p.m. to 6:00 p.m.
Special City Selection Committee Valley-wide Special City Selection Committee	Council Member Smith	Oakdale Representative	As needed – infrequent meetings. Committee established pursuant to H&SC 40600.5.
Stanislaus Economic Development and Workforce Business Alliance Board*	Council Member Chiara	Oakdale Representative	Quarterly every odd month at 12:00 p.m.
Stanislaus County Disaster Council	Council Member Murdoch	Oakdale Representative	A minimum of twice a year or as often as necessary to transact business at 1:30 p.m.
Stanislaus County Hazardous Waste Advisory Commission	Council Member Smith	Oakdale Representative	As needed.
Stanislaus County Mayors Meetings	Mayor McCarty	Oakdale Representative	Dinners, quarterly
Stanislaus Homeless Alliance	Council Member Smith	Oakdale Representative	Monthly – Third Thursday of each month
City/Oakdale Fire District 2+2 Committee	Mayor McCarty Council Member Bairos	Committee Member Committee Member	As needed.
Stanislaus Council of Governments (StanCOG) Policy Board*	Council Member Chiara Council Member Bairos Council Member Murdoch (Alt)	Oakdale Representative	Monthly – Third Wednesday of each month
Stanislaus County City Selection Committee	Mayor McCarty	Oakdale Representative	As needed.

*Requires Statement of Economic Interest Filing.

Approval Date: 12/04/2017

Amendment Dates: 08/20/2018, 12/17/2018, 03/04/2019, 08/19/2019



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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
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Monday, December 2, 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 Chiara
Council Member Smith
Council Member Bairos
Council Member Murdoch

Staff Present: City Manager Whitemyer
City Attorney Hallinan
Police Chief Heller
Public Services Director Gravel
Finance Director Avila
Public Works Superintendent Bridgewater
Council Services Manager Christel
Sr. Building Inspector Odom
Management Analyst Andersen

Absent: None

3. PLEDGE OF ALLEGIANCE:

The Oakdale Inferno Cheer Leading Team led the City Council, staff, and audience in the pledge of allegiance.

4. INVOCATION:

Pastor Steve Neubaum from LifePoint Church provided the invocation.

5. PRESENTATIONS/ACKNOWLEDGEMENTS

5.1: Certificate of Acknowledgment to the Oakdale Inferno Cheer Team for placing 1st at the Capital City Championship and winning the bid to compete at the National Competition in Las Vegas in 2020.



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Mayor McCarty presented the Oakdale Inferno Cheer Team with a certificate of recognition for placing 1st at the Capital City Championship and winning the bid to compete at the National Competition in Las Vegas on January 26, 2020.

The Oakdale Inferno Cheer Team's Head Coach gave a brief history of the team, spoke about upcoming competitions and announced the team will be performing at an upcoming Stockton Heat's game. On behalf of the team, she thanked the City Council for the certificate.

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 7:06 p.m.

Daniel Hansen, worker for the Federal Government, Bureau of Commerce and Census Bureau, announced that the Census Bureau is looking to recruit and hire 9,000 people in this area to assist with the 2020 Census. Anyone wishing to apply must be a United States citizen and 18 years old. Mr. Hansen provided folders with information about the upcoming census and recruitment.

Deanna Brewster, an Oakdale resident, asked how and when she could sign up for the Oak Leaf Meadows low income housing. Mayor McCarty suggested she contact the Stanislaus Housing Authority as they are the ones handling that project. She also mentioned that she has seen several trees where the power lines were getting tangled in the branches and asked about the City's tree trimming procedures around electrical lines. Mayor McCarty asked for her name and number and that he would contact her directly.

Karina Mendoza, Branch Manager of the Oakdale Library, updated the City Council on current events and projects happening at the library for the month of December and January.

Tony Pellegrino, rents office space in town and owned a home in Oakdale for three years, he is officially an agent for E-CLAUSE.org, a loss prevention for the US Government. He discussed emoluments, provided definitions, briefly described emolument violations and reminded everyone to make sure they uphold the Constitution of the State of California and the Constitution of the United States that are in violation with any City Codes or any type of statutes or ordinances because if there's a conflict, the higher law always supersedes the lower law.

David Avila, a property owner in town and a part of We the People, stated that he is concerned about the over-reach of government and that the City is violating a lot of Constitutional law. He wanted to make the City aware that We the People are aware of these violations and are working on helping everyone to comply with the Constitution. He reminded City Council and staff about their oath of office, discussed their fiduciary responsibilities, talked about the color of law, and



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mentioned several code violations and corresponding fines and penalties. He also talked about being put on notice, qualified immunity and deliberate indifference.

Public Comment Closed at 7:18 p.m.

8. APPOINTMENT TO BOARDS AND COMMISSIONS

None Scheduled.

9. CITY COUNCIL CONSENT AGENDA

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

MOTION

The consent agenda is comprised of Items 9.1 through 9.10. Unless there is discussion by a member of the audience/Council they may be approved in one motion.

- 9.1: Approve the Regular City Council Meeting Minutes of November 18, 2019.
- 9.2: Receive and File the Warrant List for the Period of October 19, 2019 through November 8, 2019.
- 9.3: By Motion, Waive all Readings of Ordinances and Resolutions, except by Title.
- 9.4: Approve by Minute Order, City Co-Sponsored Event with Oakdale Lions Club for the 28th Annual Don Osborne Memorial Fun Run to be held February 1, 2020.
- 9.5: Approve by Minute Order, City Co-Sponsored Event Application from the ASTRO Foundation for the Downtown Old-Fashioned Christmas Event to be held December 7, 2019.
- 9.6: Accept by Minute Order, the October 2019 Treasurer's Report.
- 9.7: Second Reading by Title Only and Adoption of Ordinance No. 1267 of the City of Oakdale, California, Specific Plan Amendment No. 2019-10 – East F Street Corridor Specific Plan.
- 9.8: Second Reading by Title Only and Adoption of Ordinance No. 1268 of the City of Oakdale, California, Amended and Restated Development Agreement between the City of Oakdale and Tesoro Homes, Inc.
- 9.9: Second Reading by Title Only and Adoption of Ordinance 1269 of the City of Oakdale, California, Amending Chapter 7 of the Oakdale Municipal Code Adopting the 2019 Building Codes with Local Amendments.



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- 9.10: Second Reading by Title Only and Adoption of Ordinance 1270 of the City of Oakdale, California, Amending Chapter 12 of the Oakdale Municipal Code Adopting the 2019 Fire Code with Local Amendments.

MOTION

To approve the City of Oakdale City Council Consent Agenda Items 9.1 through 9.10 for December 2, 2019.

Moved by Council Member Smith and seconded by Council Member Murdoch and PASSED AND ADOPTED this 2nd day of December 2019, by the following vote:

AYES:	COUNCIL MEMBERS: Smith, Murdoch, Bairos, 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. ACCEPTING OFFICIAL CANVASSED MUNICIPAL ELECTION RESULTS

- 10.1: Council Services and Legislative Records Manager Christel presented the official canvassed municipal Election results from the November 5, 2019 Consolidated District Election/Oakdale Municipal Election stating that Measure “H” successfully passed. Measure “I” did not pass. She concluded her report recommending City Council adopt City of Oakdale City Council Resolution 2019-136, Accepting the Official Canvassed results of November 5, 2019 Consolidated District Election/Oakdale Municipal Election, Declaring the results of the Consolidated District Election/Oakdale Municipal Election held on November 5, 2019, for the purpose of Declaring the results of Ballot Measure “H” and Ballot Measure “I”.

MOTION

Adopt City of Oakdale City Council Resolution 2019-134, Accepting the Official Canvassed results of November 5, 2019 Consolidated District Election/Oakdale Municipal Election, Declaring the results of the Consolidated District Election/Oakdale Municipal Election held on November 5, 2019, for the purpose of Declaring the results of Ballot Measure “H” and Ballot Measure “I”.

Moved by Council Member Chiara and seconded by Council Member Smith and PASSED AND ADOPTED this 2nd day of December 2019, by the following vote:

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



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ABSENT: COUNCIL MEMBERS: None (0)
 ABSTAINED: COUNCIL MEMBERS: None (0)

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

11. PUBLIC HEARING

None.

12. STAFF REPORTS

12.1: Consider a Resolution Authorizing the Purchase and Installation of a Backup Generator for the Communication Tower from Energy Systems in the Amount of \$29,692.00, and Authorizing Funds in the Amount of \$5,000.00 for Preliminary Site Work funded by the Police Equipment Fund 545.

Public Works Superintendent Bridgewater presented a PowerPoint Presentation along with the staff report regarding the City’s immediate need for an emergency back-up power generator and an Automatic Transfer Switch for the communication tower located at 640 Greger Street. He stated that currently the Tower communications include Stanislaus County 911 Services and Oakdale Police Communication services. Today, in the event of a major power outage, the operation of the tower will be interrupted.

Superintendent Bridgewater stated that staff received three bids with Energy Systems coming in as the lowest bidder. He concluded his report requesting City Council adopt the draft Resolution authorizing the purchase and installation of a backup generator for the communication tower from Energy Systems in the amount of \$29,692.00, and authorizing funds in the amount of \$5,000.00 for preliminary site work funded by the Police Equipment Fund 545.

Staff responded to questions presented by City Council.

Public Comment: None

MOTION

Adopt City of Oakdale City Council Resolution 2019-135, a Resolution of the City Council of the City of Oakdale Authorizing the Purchase and Installation of a Backup Generator for the Communication Tower from Energy Systems in the Amount of \$29,692.00, and Authorizing Funds in the Amount of \$5,000.00 for Preliminary Site Work funded by the Police Equipment Fund 545.

Moved by Council Member Chiara and seconded by Council Member Bairos and PASSED AND ADOPTED this 2nd day of December 2019, by the following vote:

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



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NOES:	COUNCIL MEMBERS: None	(0)
ABSENT:	COUNCIL MEMBERS: None	(0)
ABSTAINED:	COUNCIL MEMBERS: None	(0)

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

- 12.2: Consider a Resolution Authorizing the City Manager to Execute an Agreement with Alley Tree and Landscaping, Inc. in the Amount of \$30,995.00 for the Willowood Drive/Vineyard Slope Landscape Project, to be Funded by the Vineyard LLMD Fund 286.

Public Services Director Gravel presented a PowerPoint Presentation along with the staff report stating that the Bridle Ridge Specific Plan was approved by the City in the 1990's and in the early phases of the project, Willowood Drive was constructed and landscaped. Over the years some of the landscape planting has failed which contributed to unwanted erosion and an unsightly condition. He stated that City staff has worked with Sam Harned Landscape Architect to develop a landscape plan that takes advantage of the plants that have been successful and increased their numbers for the design of this project. The plan also includes installing aggressive and slope stabilizing plants such as Myoporum and Dietes and the contractor will be adding Cotoneaster for aggressive coverage. Large boulders will be placed at the base of the slope to help retain erosion as well.

Director Gravel continued saying that staff received proposals from Alley Tree and Landscape, Inc. and two other contractors and, although Alley Tree and Landscape, Inc. was not the low bid between the two bidders, their bid was the most complete and thorough and included a cost to install large boulders and coarse wood bark which would help retain the slope.

He completed his report with requesting City Council adopt the draft Resolution authorizing the City Manager to execute an Agreement with Alley Tree and Landscaping, Inc. in the amount of \$30,995.00 for the Willowood Drive/Vineyard Slope Landscape Project, to be funded by the Vineyard LLMD Fund 286.

Staff responded to questions presented by City Council.

Public Comment: None

MOTION

Adopt City of Oakdale City Council Resolution 2019-136, a Resolution of the City Council of the City of Oakdale authorizing the City Manager to execute an Agreement with Alley Tree and Landscaping, Inc. in the amount of \$30,995.00 for the Willowood Drive/Vineyard Slope Landscape Project, to be funded by the Vineyard LLMD Fund 286.

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



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AND ADOPTED this 2nd day of December 2019, by the following vote:

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

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

- 12.3: Consider a Resolution Awarding a Contract for the L.B. Gilbert Park Tennis Court Rehabilitation Project to All Commercial Fence in the Amount of \$18,252.00 and to Sierra National Construction Inc. in the Amount of \$71,600.00 and include \$50,000.00 to install conduit, rewire the existing light poles, replace the old lights with new LED fixtures, paint the light poles, and install new signage for a Total Project cost of \$139,852.00 to be Funded from Parks Replacement Fund 549 (CP1810).

Management Analyst Andersen presented a PowerPoint Presentation along with the staff report regarding the L.B. Gilbert Park Tennis Court Rehabilitation Project. She stated that the L.B. Gilbert Park is home to the only park in Oakdale with two tennis courts as an amenity. These courts are City-owned and receive daily play. She further stated that the courts were last re-surfaced in 2005 and that it is recommended to re-surface the asphalt ever few years. The current asphalt is cracked in multiple area along the courts, the striping is faded, the electrical for the court lighting has been vandalized and is no longer working and fencing, gates and signage are also in need of replacement.

Management Analyst Andersen stated that this project will consist of complete removal and reconstruction of the tennis court asphalt, installation of 3 inches of new asphalt, seal and color coating, paint lines, net posts and demolition and installation of new black vinyl chain link fencing, gates, retrofit lighting to LED, new electrical conduit and lighting controls and new park signage. In addition, and to keep up with outdoor court evolution, pickleball paint play lines will also be provided to allow for a multi-use playing court. A multi-use court also provides another venue for the City or groups to host multiple activities of all ages and a place of recreation for all residents.

She concluded her report requesting that City Council approve a Resolution awarding a contract for the L.B. Gilbert Park Tennis Court Rehabilitation Project to All Commercial Fence in the amount of \$18,252.00 and to Sierra National Construction Inc. in the amount of \$71,600.00 and include \$50,000.00 to install conduit, rewire the existing light poles, replace the old lights with new LED fixtures, paint the light poles, and install new signage for a Total Project Cost of \$139,852.00 to be Funded from Parks Replacement Fund 549 (CP1810).

Staff responded to questions presented by City Council.

Public Comment: None



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MOTION

Adopt City of Oakdale City Council Resolution 2019-137, a Resolution of the City Council of the City of Oakdale Awarding a Contract for L.B. Gilbert Park Tennis Court Rehabilitation Project to All Commercial Fence in the Amount of \$18,252.00 and to Sierra National Construction Inc. in the Amount of \$71,600.00 and include \$50,000.00 to install conduit, rewire the existing light poles, replace the old lights with new LED fixtures, paint the light poles, and install new signage for a Total Project Cost of \$139,852.00 to be Funded from Parks Replacement Fund 549 (CP1810).

Moved by Council Member Smith and seconded by Council Member Murdoch and PASSED AND ADOPTED this 2nd day of December 2019, by the following vote:

AYES:	COUNCIL MEMBERS:	Smith, Murdoch, Bairos, 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.

- 12.4: Consider a Resolution Approving the Purchase and Installation of a Downtown Electronic Sign at Wood Park at a Cost Not to Exceed \$49,740.00 from Fund 245 – Economic Development and Authorizing the City Manager to Develop and Execute an Agreement with Local Service Clubs to Contribute Funds to Help Purchase the Sign.

City Manager Whitemyer presented a PowerPoint Presentation along with the staff report regarding the purchase and installation of a Downtown Electronic Sign at Wood Park. He explained that over a year ago, a few local service clubs approached the City of Oakdale about placing an electronic reader board sign at the southeast corner of F Street and Yosemite Avenue in Wood Park. The sign would be used primarily to advertise community events and non-profit fundraisers. He stated that the service clubs have held several meetings since that initial meeting and have chosen a sign, developed rules for the use of that sign, and have identified the location where that sign should be placed. The total cost of the sign is anticipated not exceed \$49,740. Four service clubs have pledged a total of \$20,000 toward this project and the Oakdale Chamber of Commerce has offered to manage and coordinate the advertisement placements. The cost of the sign to the City is currently \$29,740 but it is possible that additional clubs/organizations might want to donate to this cause prior to the sign's installation. The four service clubs will contribute their \$5,000 contribution over three years with installments of \$1,666.67 in 2020, \$1,666.67 in 2021, and \$1,666.66 in 2022. The City of Oakdale will pay for the total cost of the sign and then will be reimbursed in part from the payments from the service clubs.

City Manager Whitemyer concluded his report recommending the City Council of the City of Oakdale adopt a resolution approving the installation of the Downtown Electronic Sign at Wood Park for a cost not to exceed \$49,740 from Fund 245 – Economic Development



**CITY OF OAKDALE
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and authorizing the City Manager to Develop and Execute Agreements with local Service Clubs to contribute funds to help purchase the sign.

Council Member Smith stated he does not like electronic signs because he feels they are a distraction. He believes installing an electronic sign at the proposed location would be a major distraction to drivers at that intersection.

Public Comment:

Bob Amaral, an Oakdale resident, agreed with Council Member Smith that an electronic sign would be a distraction.

Alice Garcia, an Oakdale resident, agreed that an electronic sign would be a distraction and doesn't feel that City should use tax payer money for a private sign that only certain people can use.

With no further public comment, Mayor McCarty expressed concern about the proposed location of the sign and the use of public funds purchasing the sign.

City Manager Whitemyer stated they can certainly do more research on the location of the proposed site or table the item if they wish to do so. Police Chief Heller was asked if the intersection at the proposed location had the highest number of traffic accidents. Chief Heller responded stating that he did not have the exact data at that time, however, that the biggest contributor to distracted driving was cell phones.

Mayor McCarty would like to table the item for one month's time to look at some other proposed locations and other options.

MOTION

Motion to table Item 12:4: a Resolution of the City Council of the City of Oakdale Approving the Purchase and Installation of a Downtown Electronic Sign at Wood Park at a Cost Not to Exceed \$49,740.00 from Fund 245 – Economic Development and Authorizing the City Manager to Develop and Execute an Agreement with Local Service Clubs to Contribute Funds to Help Purchase the Sign, until a later date.

Moved by Council Member Chiara and seconded by Council Member Smith and PASSED AND ADOPTED this 2nd day of December 2019, 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 5/0 by City Council roll call vote.



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13. CITY MANAGER'S REPORT

City Manager Whitemyer informed the City Council of the Santa Express Mail Box in the front lobby of City Hall and that kids of all ages are welcome to come to City Hall to drop off their letters to Santa.

14. CITY COUNCIL ITEMS

Council Member Smith thanked everyone who participated in the Spirit of Oakdale event this past Thanksgiving with a special shout out to Mickey Peabody for her support.

Council Member Bairos stated that this weekend is the Annual Downtown Old-Fashioned Christmas and Christmas Parade Saturday, December 7, 2019.

Mayor McCarty thanked the Oakdale Lions Club for taking over the Spirit of Oakdale and Council Member Smith and his son, Jacob, for working at the event. He also thanked everyone who came out to the Without Permissions presentation. It was well attended and there will be a follow up presentation by Debbie Johnson on January 23, 2020 and encourages everyone to attend.

15. ADJOURNMENT

There being no further business, Mayor McCarty adjourned the meeting 8:22 p.m.

ATTEST:

APPROVED:

Julie Christel
Council Services and Legislative
Records Manager

J.R. McCarty
Mayor

WARRANT LIST

By Vendor Name

Payment Dates 11/09/2019 - 11/22/2019



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Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
Vendor: 5555555 - *						
11/18/2019	ESCOBAR, BLAKE 12/2-4	ESCOBAR, BLAKE	144766	110-2110-416003	TRAINING PER DIEM	150
11/18/2019	HARTZELL, CAITLYN 12/4-5	HARTZELL, CAITLYN	144765	110-2110-416002	TRAINING PER DIEM 3 DAYS	150
11/18/2019	MALONE, TYLER 12/2-4	MALONE, TYLER	144770	110-2110-416003	TRAINING PER DIEM 3 DAYS	150
Vendor 5555555 - * Total:						450
Vendor: 7777777 - *						
11/20/2019	RODRIGUEZ, LIDIA	RODRIGUEZ, LIDIA	144768	117-204-0600	DEPOSIT REFUND	600
Vendor 7777777 - * Total:						600
Vendor: 8888888 - *						
11/05/2019	A.A.U.W	A.A.U.W	144686	117-204-0500	DEPOSIT REFUND	400
11/05/2019	ALVAREZ, CARLOS	ALVAREZ, CARLOS	144687	117-204-0500	DEPOSIT REFUND	600
11/05/2019	ALVAREZ, CARLOS	ALVAREZ, CARLOS	144687	117-222-0700	DEPOSIT REFUND	-192
11/05/2019	ALVAREZ, CARLOS	ALVAREZ, CARLOS	144687	117-7460-350305	DEPOSIT REFUND	-200
11/05/2019	LOPEZ, FELIPE	LOPEZ, FELIPE	144685	117-204-0500	DEPOSIT REFUND	600
11/20/2019	HERNANDEZ, JOSE/PAOLA	HERNANDEZ, JOSE/PAOLA,	144769	117-204-0500	DEPOSIT	600
Vendor 8888888 - * Total:						1808
Vendor: 9999999 - *						
10/29/2019	OSPA	OSPA	144684	742-2160-425003	REIMBURSEMENT	2000
11/15/2019	THE SMOKIN OKIE 11/15	THE SMOKIN OKIE	144767	110-1910-434000	LUNCHEON DEPOSIT	791.14
Vendor 9999999 - * Total:						2791.14
Vendor: 727 - A SIMPLE SOLUTION						
11/01/2019	284204	A SIMPLE SOLUTION	144688	622-4152-425003	AFTER HOURS SERVICE	61.04
11/01/2019	284204	A SIMPLE SOLUTION	144688	645-4160-425003	AFTER HOURS SERVICE	61.03
Vendor 727 - A SIMPLE SOLUTION Total:						122.07
Vendor: 504 - ABS DIRECT, INC.						
10/28/2019	120932	ABS DIRECT, INC.	144689	622-4153-425003	FINAL NOTICES	21.07
10/28/2019	120932	ABS DIRECT, INC.	144689	622-4153-429000	FINAL NOTICES	18.03
10/28/2019	120932	ABS DIRECT, INC.	144689	645-4161-425003	FINAL NOTICES	21.07
10/28/2019	120932	ABS DIRECT, INC.	144689	645-4161-429000	FINAL NOTICES	18.03
10/29/2019	120958	ABS DIRECT, INC.	144689	622-4153-425003	LATE NOTICES	242.4
10/29/2019	120958	ABS DIRECT, INC.	144689	622-4153-429000	LATE NOTICES	265.41
10/29/2019	120958	ABS DIRECT, INC.	144689	645-4161-425003	LATE NOTICES	242.39
10/29/2019	120958	ABS DIRECT, INC.	144689	645-4161-429000	LATE NOTICES	265.41
10/31/2019	121039	ABS DIRECT, INC.	144771	622-4153-425003	MONTHLY UTILITY BILING	1070.55
10/31/2019	121039	ABS DIRECT, INC.	144771	622-4153-429000	MONTHLY UTILITY BILING	1651.73
10/31/2019	121039	ABS DIRECT, INC.	144771	645-4161-425003	MONTHLY UTILITY BILING	1070.55
10/31/2019	121039	ABS DIRECT, INC.	144771	645-4161-429000	MONTHLY UTILITY BILING	1651.73
10/31/2019	121039	ABS DIRECT, INC.	144771	657-4170-429000	MONTHLY UTILITY BILING	25
10/31/2019	121042	ABS DIRECT, INC.	144771	622-4150-425003	OCTOBER INSERT	1274.41
Vendor 504 - ABS DIRECT, INC. Total:						7837.78
Vendor: 01182 - ACCELERATED ENGINEERING SERVICES						
10/30/2019	05632	ACCELERATED ENGINEERING	144690	540-1910-442001	PD PROJECT	975



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Vendor: 1445 - AIRMERGENCY						
11/05/2019	8087	AIRMERGENCY	144691	110-7413-424002	HVAC MAINTENANCE	950
11/05/2019	8088	AIRMERGENCY	144691	110-7413-424002	HVAC MAINTENANCE	250
11/05/2019	8090	AIRMERGENCY	144772	110-7413-427006	HVAC MAINTENANCE	200
Vendor 1445 - AIRMERGENCY Total:						1400
Vendor: 8 - ALLSTAR FIRE EQUIPMENT						
10/15/2019	219023	ALLSTAR FIRE EQUIPMENT	144773	532-2210-441005	ALLSTAR ELKHART MODEL 188	76.59
10/24/2019	219214	ALLSTAR FIRE EQUIPMENT	144773	532-2210-441005	ALLSTAR ELKHART MODEL 188	4249.41
10/29/2019	219272	ALLSTAR FIRE EQUIPMENT	144773	532-2210-441005	ALLSTAR ECO 10	13412.31
Vendor 8 - ALLSTAR FIRE EQUIPMENT Total:						17738.31
Vendor: 1469 - ALPHA ANALYTICAL LABORATORIES INC.						
10/11/2019	9102454-SFL	ALPHA ANALYTICAL LABORAT	144692	622-4151-425003	ROUTINE TESTING	41
10/14/2019	9102535-SFL	ALPHA ANALYTICAL LABORAT	144692	622-4151-425003	ROUTINE TESTING	291
10/17/2019	9103234-SFL	ALPHA ANALYTICAL LABORAT	144692	622-4151-425003	ROUTINE TESTING	41
10/22/2019	9103692-SFL	ALPHA ANALYTICAL LABORAT	144692	622-4151-425003	ROUTINE TESTING	223
10/24/2019	9104095-SFL	ALPHA ANALYTICAL LABORAT	144774	622-4151-425003	ROUTINE TESTING	41
10/25/2019	9104328-SFL	ALPHA ANALYTICAL LABORAT	144774	622-4151-425003	ROUTINE TESTING	223
11/04/2019	9111388-SFL	ALPHA ANALYTICAL LABORAT	144774	622-4151-425003	ROUTINE TESTING	41
11/07/2019	9112012-SFL	ALPHA ANALYTICAL LABORAT	144774	622-4151-425003	ROUTINE TESTING	223
11/08/2019	9112104-SFL	ALPHA ANALYTICAL LABORAT	144774	622-4151-425003	ROUTINE TESTING	41
11/08/2019	9112119-SFL	ALPHA ANALYTICAL LABORAT	144774	622-4151-425003	ROUTINE TESTING	223
Vendor 1469 - ALPHA ANALYTICAL LABORATORIES INC. Total:						1388
Vendor: 1578 - ANIMAL DAMAGE MANAGEMENT						
10/10/2019	119834	ANIMAL DAMAGE MANAGEM	144693	622-4151-425003	CONTRACT SERVICES	325
11/11/2019	2456C	ANIMAL DAMAGE MANAGEM	144775	284-6210-425003	PEST CONTROL	200
Vendor 1578 - ANIMAL DAMAGE MANAGEMENT Total:						525
Vendor: 280 - ARC DOCUMENT SOLUTIONS, LLC						
09/18/2019	2203336	ARC DOCUMENT SOLUTIONS,	144694	119-4110-425003	BASE BILLING CHARGES	359.59
10/15/2019	2217624	ARC DOCUMENT SOLUTIONS,	144694	119-4110-425003	BASE BILLING CHARGES	353.44
Vendor 280 - ARC DOCUMENT SOLUTIONS, LLC Total:						713.03
Vendor: 01185 - ASI						
11/04/2019	165819	ASI	144776	110-1910-425003	ADMIN FEES	72
Vendor 01185 - ASI Total:						72
Vendor: 1070 - AT&T						
11/01/2019	248134-87506048 11/1/19	AT&T	144778	645-4160-420003	TELEPHONE	4.48
11/07/2019	238841-10807716 11/7/19	AT&T	144778	645-4160-420003	TELEPHONE	33.03
Vendor 1070 - AT&T Total:						37.51
Vendor: 942 - AT&T						
10/24/2019	OCT. 2019	AT&T	144695	110-2110-420003	9391064580	301.34
10/24/2019	OCT. 2019	AT&T	144695	110-2110-420003	9391064981	2001.54
10/24/2019	OCT. 2019	AT&T	144695	110-2210-425003	9391053299	40.99



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11/10/2019	NOV. 2019	AT&T	144777	110-1910-420003	9391053408	499.34
11/10/2019	NOV. 2019	AT&T	144777	110-1910-420003	9391055865	109.18
11/10/2019	NOV. 2019	AT&T	144777	110-1910-420003	9391053394	61.71
11/10/2019	NOV. 2019	AT&T	144777	110-2110-420003	9391053390	192.11
11/10/2019	NOV. 2019	AT&T	144777	110-2110-420003	9391053294	51.74
11/10/2019	NOV. 2019	AT&T	144777	110-2110-420003	9391059080	21.5
11/10/2019	NOV. 2019	AT&T	144777	110-2110-420003	9391053232	164.69
11/10/2019	NOV. 2019	AT&T	144777	117-7460-420003	9391053292	142.63
11/10/2019	NOV. 2019	AT&T	144777	118-7330-420003	9391053396	14.82
11/10/2019	NOV. 2019	AT&T	144777	118-7340-420003	9391053234	41.35
11/10/2019	NOV. 2019	AT&T	144777	118-7340-420003	9391053285	21.5
11/10/2019	NOV. 2019	AT&T	144777	622-4152-420003	9391053400	59.09
11/10/2019	NOV. 2019	AT&T	144777	645-4160-420003	9391053238	41.57
11/10/2019	NOV. 2019	AT&T	144777	645-4160-420003	9391053398	60.07
11/10/2019	NOV. 2019	AT&T	144777	657-4170-420003	9391053288	21.5
Vendor 942 - AT&T Total:						3846.67
Vendor: 156 - AVENU MUNISERVICES						
10/29/2019	INV06-007276	AVENU MUNISERVICES	144696	110-1310-425003	SALES TAX AUDIT	500
Vendor 156 - AVENU MUNISERVICES Total:						500
Vendor: 352 - AXON ENTERPRISE, INC.						
10/28/2019	SI-1619248	AXON ENTERPRISE, INC.	144779	110-2110-425003	LICENSING	2395.58
Vendor 352 - AXON ENTERPRISE, INC. Total:						2395.58
Vendor: 1503 - BATTERY SYSTEMS INC.						
10/15/2019	5135333	BATTERY SYSTEMS INC.	144697	110-2110-424003	VEHICLE MAINTENANCE	101.75
Vendor 1503 - BATTERY SYSTEMS INC. Total:						101.75
Vendor: 1443 - BAY ALARM COMPANY						
10/15/2019	16688766	BAY ALARM COMPANY	144698	110-2110-425003	ALARM SERVICES	143.81
10/15/2019	16689511	BAY ALARM COMPANY	144698	110-7210-425003	ALARM SERVICES	446.52
10/15/2019	16690535	BAY ALARM COMPANY	144698	110-2140-427010	ALARM SERVICES	236.25
10/15/2019	16693073	BAY ALARM COMPANY	144698	622-4151-425003	ALARM SERVICES	704.58
10/15/2019	16695637	BAY ALARM COMPANY	144698	110-2160-425003	ALARM SERVICES	94.5
10/15/2019	16695637	BAY ALARM COMPANY	144698	110-2161-425003	ALARM SERVICES	94.5
Vendor 1443 - BAY ALARM COMPANY Total:						1720.16
Vendor: 01025 - BLUE SHIELD OF CALIFORNIA						
11/05/2019	193090002552	BLUE SHIELD OF CALIFORNIA	144781	110-219-1100	BENEFITS	2102.34
11/11/2019	193150286992	BLUE SHIELD OF CALIFORNIA	144782	110-219-1100	BENEFITS	1033.43
11/11/2019	193150292327	BLUE SHIELD OF CALIFORNIA	144780	110-219-1100	BENEFITS	1102.57
11/11/2019	193150369946	BLUE SHIELD OF CALIFORNIA	144783	110-219-1100	BENEFITS	2102.34
Vendor 01025 - BLUE SHIELD OF CALIFORNIA Total:						6340.68
Vendor: 1468 - BRIGHT LIGHT ELECTRIC INC.						
11/05/2019	11/5/19	BRIGHT LIGHT ELECTRIC INC.	144784	270-1910-441005	ELECTRICAL PANEL UPGRADE	4500
Vendor 1468 - BRIGHT LIGHT ELECTRIC INC. Total:						4500



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Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
Vendor: 1542 - C & S ENGINEERS INC.						
10/28/2019	0182669	C & S ENGINEERS INC.	144699	658-4170-442001	Airport Pavement Preservation	3334.5
Vendor 1542 - C & S ENGINEERS INC. Total:						3334.5
Vendor: 1361 - CALIFORNIA STATE DISBURSEMENT UNIT						
11/15/2019	INV00525	CALIFORNIA STATE DISBURSEI	144759	110-219-1900	GARNISHMENT CHILD SUPPOI	157.31
Vendor 1361 - CALIFORNIA STATE DISBURSEMENT UNIT Total:						157.31
Vendor: 232 - CAR WASH PARTNERS, INC.						
10/31/2019	162035	CAR WASH PARTNERS, INC.	144785	110-2110-424003	CAR WASHES	336
10/31/2019	162035	CAR WASH PARTNERS, INC.	144785	110-2160-425003	CAR WASHES	8
10/31/2019	162035	CAR WASH PARTNERS, INC.	144785	110-2161-425003	CAR WASHES	16
10/31/2019	162035	CAR WASH PARTNERS, INC.	144785	118-7320-424003	CAR WASHES	12
10/31/2019	162035	CAR WASH PARTNERS, INC.	144785	119-4110-424003	CAR WASHES	4
10/31/2019	162035	CAR WASH PARTNERS, INC.	144785	622-4151-424003	CAR WASHES	2
10/31/2019	162035	CAR WASH PARTNERS, INC.	144785	645-4160-424003	CAR WASHES	6
Vendor 232 - CAR WASH PARTNERS, INC. Total:						384
Vendor: 01178 - CARPORT CENTRAL						
10/22/2019	7125	CARPORT CENTRAL	144700	621-4159-442001	DEPOSIT PAYMENT	2309.03
10/22/2019	7125	CARPORT CENTRAL	144700	644-4169-442001	DEPOSIT PAYMENT	2309.02
Vendor 01178 - CARPORT CENTRAL Total:						4618.05
Vendor: 1408 - CENTRAL CALIFORNIA GENERATOR LLC						
10/16/2019	3848	CENTRAL CALIFORNIA GENER/	144701	622-4152-424003	RENTAL	986.73
Vendor 1408 - CENTRAL CALIFORNIA GENERATOR LLC Total:						986.73
Vendor: 896 - CENTRAL SANITARY SUPPLY						
10/04/2019	1012795	CENTRAL SANITARY SUPPLY	144702	110-7413-427002	JANITORIAL SUPPLIES	1480.77
10/11/2019	1014733	CENTRAL SANITARY SUPPLY	144702	110-7413-427002	JANITORIAL SUPPLIES	254.68
10/16/2019	1015874	CENTRAL SANITARY SUPPLY	144702	110-7413-427002	JANITORIAL SUPPLIES	802.19
10/18/2019	1016591	CENTRAL SANITARY SUPPLY	144702	110-7413-427002	JANITORIAL SUPPLIES	39.18
Vendor 896 - CENTRAL SANITARY SUPPLY Total:						2576.82
Vendor: 1452 - CENTRAL VALLEY FIRE PROTECTION, INC						
11/04/2019	2019-8299	CENTRAL VALLEY FIRE PROTEC	144703	117-7440-425003	ROUTINE TESTING	651.09
Vendor 1452 - CENTRAL VALLEY FIRE PROTECTION, INC Total:						651.09
Vendor: 1329 - CHURCHWELL WHITE LLP						
10/21/2019	36538-36549	CHURCHWELL WHITE LLP	144786	110-1610-425003	LEGAL SERVICES	2475.4
10/21/2019	36538-36549	CHURCHWELL WHITE LLP	144786	110-2110-425003	LEGAL SERVICES	368
10/21/2019	36538-36549	CHURCHWELL WHITE LLP	144786	120-3110-425003	LEGAL SERVICES	2643.2
10/21/2019	36538-36549	CHURCHWELL WHITE LLP	144786	720-3110-425003	LEGAL SERVICES	612
10/21/2019	36538-36549	CHURCHWELL WHITE LLP	144786	720-3110-425003	LEGAL SERVICES	6372
10/21/2019	36538-36549	CHURCHWELL WHITE LLP	144786	720-3110-425003	LEGAL SERVICES	216
10/21/2019	36538-36549	CHURCHWELL WHITE LLP	144786	720-3110-425003	LEGAL SERVICES	144
10/21/2019	36538-36549	CHURCHWELL WHITE LLP	144786	720-3110-425003	LEGAL SERVICES	288
10/21/2019	36538-36549	CHURCHWELL WHITE LLP	144786	720-3110-425003	LEGAL SERVICES	108
11/12/2019	36908-36919	CHURCHWELL WHITE LLP	144787	110-1610-425003	LEGAL SERVICES	5488



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11/12/2019	36908-36919	CHURCHWELL WHITE LLP	144787	110-2110-425003	LEGAL SERVICES	982.8
11/12/2019	36908-36919	CHURCHWELL WHITE LLP	144787	120-3110-425003	LEGAL SERVICES	1065.3
11/12/2019	36908-36919	CHURCHWELL WHITE LLP	144787	645-4160-425003	LEGAL SERVICES	745.3
11/12/2019	36908-36919	CHURCHWELL WHITE LLP	144787	720-3110-425003	LEGAL SERVICES	72
11/12/2019	36908-36919	CHURCHWELL WHITE LLP	144787	720-3110-425003	LEGAL SERVICES	72
11/12/2019	36908-36919	CHURCHWELL WHITE LLP	144787	720-3110-425003	LEGAL SERVICES	9939.4
11/12/2019	36908-36919	CHURCHWELL WHITE LLP	144787	720-3110-425003	LEGAL SERVICES	288
11/12/2019	36908-36919	CHURCHWELL WHITE LLP	144787	720-3110-425003	LEGAL SERVICES	108
11/12/2019	36908-36919	CHURCHWELL WHITE LLP	144787	720-3110-425003	LEGAL SERVICES	8859.2
Vendor 1329 - CHURCHWELL WHITE LLP Total:						40846.6
Vendor: 1577 - CINTAS CORPORATION						
10/11/2019	4032318366	CINTAS CORPORATION	144704	622-4151-425016	UNIFORM SERVICES	101.89
10/11/2019	4032318419	CINTAS CORPORATION	144704	110-4140-425016	UNIFORM SERVICES	7.37
10/11/2019	4032318419	CINTAS CORPORATION	144704	110-4140-425016	UNIFORM SERVICES	32.5
10/11/2019	4032318419	CINTAS CORPORATION	144704	110-4140-425016	UNIFORM SERVICES	2.63
10/11/2019	4032318419	CINTAS CORPORATION	144704	110-4140-425016	UNIFORM SERVICES	9.38
10/11/2019	4032318419	CINTAS CORPORATION	144704	110-4140-425016	UNIFORM SERVICES	4.68
10/11/2019	4032318419	CINTAS CORPORATION	144704	110-7413-425016	UNIFORM SERVICES	23.78
10/11/2019	4032318419	CINTAS CORPORATION	144704	120-3130-425016	UNIFORM SERVICES	7.34
10/11/2019	4032318419	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	7.03
10/11/2019	4032318419	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	67.21
10/11/2019	4032318419	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	38.75
10/11/2019	4032318419	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	6.61
10/11/2019	4032318419	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	2.2
10/11/2019	4032318419	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	3.96
10/11/2019	4032318419	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	4.68
10/11/2019	4032318419	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	49.74
10/11/2019	4032318419	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	32.51
10/11/2019	4032318419	CINTAS CORPORATION	144704	645-4160-425016	UNIFORM SERVICES	7.03
10/11/2019	4032318419	CINTAS CORPORATION	144704	645-4160-425016	UNIFORM SERVICES	58.8
10/11/2019	4032318419	CINTAS CORPORATION	144704	645-4160-425016	UNIFORM SERVICES	32.51
10/11/2019	4032318419	CINTAS CORPORATION	144704	645-4160-425016	UNIFORM SERVICES	6.61
10/11/2019	4032318419	CINTAS CORPORATION	144704	645-4160-425016	UNIFORM SERVICES	4.68
10/11/2019	4032318419	CINTAS CORPORATION	144704	645-4160-425016	UNIFORM SERVICES	3.96
10/18/2019	4032859687	CINTAS CORPORATION	144704	110-4140-425016	UNIFORM SERVICES	7.37
10/18/2019	4032859687	CINTAS CORPORATION	144704	110-4140-425016	UNIFORM SERVICES	2.63
10/18/2019	4032859687	CINTAS CORPORATION	144704	110-4140-425016	UNIFORM SERVICES	9.38
10/18/2019	4032859687	CINTAS CORPORATION	144704	110-4140-425016	UNIFORM SERVICES	32.5
10/18/2019	4032859687	CINTAS CORPORATION	144704	110-4140-425016	UNIFORM SERVICES	4.68
10/18/2019	4032859687	CINTAS CORPORATION	144704	110-7413-425016	UNIFORM SERVICES	23.78
10/18/2019	4032859687	CINTAS CORPORATION	144704	120-3130-425016	UNIFORM SERVICES	7.34
10/18/2019	4032859687	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	7.03



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10/18/2019	4032859687	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	7.96
10/18/2019	4032859687	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	2.2
10/18/2019	4032859687	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	9.77
10/18/2019	4032859687	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	12.21
10/18/2019	4032859687	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	6.61
10/18/2019	4032859687	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	3.96
10/18/2019	4032859687	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	18.15
10/18/2019	4032859687	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	38.75
10/18/2019	4032859687	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	32.51
10/18/2019	4032859687	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	13.86
10/18/2019	4032859687	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	4.68
10/18/2019	4032859687	CINTAS CORPORATION	144704	645-4160-425016	UNIFORM SERVICES	32.51
10/18/2019	4032859687	CINTAS CORPORATION	144704	645-4160-425016	UNIFORM SERVICES	7.03
10/18/2019	4032859687	CINTAS CORPORATION	144704	645-4160-425016	UNIFORM SERVICES	6.61
10/18/2019	4032859687	CINTAS CORPORATION	144704	645-4160-425016	UNIFORM SERVICES	4.68
10/18/2019	4032859687	CINTAS CORPORATION	144704	645-4160-425016	UNIFORM SERVICES	3.96
10/18/2019	4032859687	CINTAS CORPORATION	144704	645-4160-425016	UNIFORM SERVICES	50.84
10/18/2019	4032859724	CINTAS CORPORATION	144704	622-4151-425016	UNIFORM SERVICESQ	156.56
10/25/2019	4033355478	CINTAS CORPORATION	144704	110-7210-425016	UNIFORM SERVICES	25.06
10/25/2019	4033355478	CINTAS CORPORATION	144704	565-7215-425016	UNIFORM SERVICES	84.23
10/25/2019	4033355579	CINTAS CORPORATION	144704	622-4151-425016	UNIFORM SERVICES	101.89
10/25/2019	4033355698	CINTAS CORPORATION	144704	110-4140-425016	UNIFORM SERVICES	9.38
10/25/2019	4033355698	CINTAS CORPORATION	144704	110-4140-425016	UNIFORM SERVICES	2.63
10/25/2019	4033355698	CINTAS CORPORATION	144704	110-4140-425016	UNIFORM SERVICES	4.68
10/25/2019	4033355698	CINTAS CORPORATION	144704	110-4140-425016	UNIFORM SERVICES	7.37
10/25/2019	4033355698	CINTAS CORPORATION	144704	110-4140-425016	UNIFORM SERVICES	32.5
10/25/2019	4033355698	CINTAS CORPORATION	144704	110-7413-425016	UNIFORM SERVICES	23.78
10/25/2019	4033355698	CINTAS CORPORATION	144704	120-3130-425016	UNIFORM SERVICES	7.34
10/25/2019	4033355698	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	32.51
10/25/2019	4033355698	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	49.74
10/25/2019	4033355698	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	38.75
10/25/2019	4033355698	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	3.96
10/25/2019	4033355698	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	7.03
10/25/2019	4033355698	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	6.61
10/25/2019	4033355698	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	4.68
10/25/2019	4033355698	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	2.2
10/25/2019	4033355698	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	12.21
10/25/2019	4033355698	CINTAS CORPORATION	144704	645-4160-425016	UNIFORM SERVICES	7.03
10/25/2019	4033355698	CINTAS CORPORATION	144704	645-4160-425016	UNIFORM SERVICES	4.68
10/25/2019	4033355698	CINTAS CORPORATION	144704	645-4160-425016	UNIFORM SERVICES	3.96
10/25/2019	4033355698	CINTAS CORPORATION	144704	645-4160-425016	UNIFORM SERVICES	59.77
10/25/2019	4033355698	CINTAS CORPORATION	144704	645-4160-425016	UNIFORM SERVICES	32.51



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10/25/2019	4033355698	CINTAS CORPORATION	144704	645-4160-425016	UNIFORM SERVICES	6.61
11/01/2019	4033966894	CINTAS CORPORATION	144704	622-4151-425016	UNIFORM SERVICES	307.26
11/01/2019	4033966903	CINTAS CORPORATION	144704	110-7210-425016	UNIFORM SERVICES	25.06
11/01/2019	4033966903	CINTAS CORPORATION	144704	565-7215-425016	UNIFORM SERVICES	84.23
11/01/2019	4033966983	CINTAS CORPORATION	144704	110-4140-425016	UNIFORM SERVICES	2.63
11/01/2019	4033966983	CINTAS CORPORATION	144704	110-4140-425016	UNIFORM SERVICES	4.68
11/01/2019	4033966983	CINTAS CORPORATION	144704	110-4140-425016	UNIFORM SERVICES	7.37
11/01/2019	4033966983	CINTAS CORPORATION	144704	110-4140-425016	UNIFORM SERVICES	9.38
11/01/2019	4033966983	CINTAS CORPORATION	144704	110-4140-425016	UNIFORM SERVICES	32.5
11/01/2019	4033966983	CINTAS CORPORATION	144704	110-7413-425016	UNIFORM SERVICES	23.78
11/01/2019	4033966983	CINTAS CORPORATION	144704	120-3130-425016	UNIFORM SERVICES	7.34
11/01/2019	4033966983	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	6.61
11/01/2019	4033966983	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	7.03
11/01/2019	4033966983	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	12.21
11/01/2019	4033966983	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	32.51
11/01/2019	4033966983	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	2.2
11/01/2019	4033966983	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	43.75
11/01/2019	4033966983	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	49.74
11/01/2019	4033966983	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	3.96
11/01/2019	4033966983	CINTAS CORPORATION	144704	622-4152-425016	UNIFORM SERVICES	4.68
11/01/2019	4033966983	CINTAS CORPORATION	144704	645-4160-425016	UNIFORM SERVICES	141.14
11/01/2019	4033966983	CINTAS CORPORATION	144704	645-4160-425016	UNIFORM SERVICES	32.51
11/01/2019	4033966983	CINTAS CORPORATION	144704	645-4160-425016	UNIFORM SERVICES	3.96
11/01/2019	4033966983	CINTAS CORPORATION	144704	645-4160-425016	UNIFORM SERVICES	7.03
11/01/2019	4033966983	CINTAS CORPORATION	144704	645-4160-425016	UNIFORM SERVICES	6.61
11/01/2019	4033966983	CINTAS CORPORATION	144704	645-4160-425016	UNIFORM SERVICES	4.68
11/08/2019	4034484977	CINTAS CORPORATION	144788	110-7210-425016	UNIFORM SERVICES	25.06
11/08/2019	4034484977	CINTAS CORPORATION	144788	565-7215-425016	UNIFORM SERVICES	124.23
11/08/2019	4034485039	CINTAS CORPORATION	144788	622-4151-425016	UNIFORM SERVICES	173.31
11/08/2019	4034485106	CINTAS CORPORATION	144788	110-4140-425016	UNIFORM SERVICES	9.38
11/08/2019	4034485106	CINTAS CORPORATION	144788	110-4140-425016	UNIFORM SERVICES	7.37
11/08/2019	4034485106	CINTAS CORPORATION	144788	110-4140-425016	UNIFORM SERVICES	2.63
11/08/2019	4034485106	CINTAS CORPORATION	144788	110-4140-425016	UNIFORM SERVICES	4.68
11/08/2019	4034485106	CINTAS CORPORATION	144788	110-4140-425016	UNIFORM SERVICES	32.5
11/08/2019	4034485106	CINTAS CORPORATION	144788	110-7413-425016	UNIFORM SERVICES	23.78
11/08/2019	4034485106	CINTAS CORPORATION	144788	120-3130-425016	UNIFORM SERVICES	7.34
11/08/2019	4034485106	CINTAS CORPORATION	144788	622-4152-425016	UNIFORM SERVICES	32.51
11/08/2019	4034485106	CINTAS CORPORATION	144788	622-4152-425016	UNIFORM SERVICES	38.75
11/08/2019	4034485106	CINTAS CORPORATION	144788	622-4152-425016	UNIFORM SERVICES	49.74
11/08/2019	4034485106	CINTAS CORPORATION	144788	622-4152-425016	UNIFORM SERVICES	7.03
11/08/2019	4034485106	CINTAS CORPORATION	144788	622-4152-425016	UNIFORM SERVICES	6.61
11/08/2019	4034485106	CINTAS CORPORATION	144788	622-4152-425016	UNIFORM SERVICES	2.2



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11/08/2019	4034485106	CINTAS CORPORATION	144788	622-4152-425016	UNIFORM SERVICES	4.68
11/08/2019	4034485106	CINTAS CORPORATION	144788	622-4152-425016	UNIFORM SERVICES	3.96
11/08/2019	4034485106	CINTAS CORPORATION	144788	622-4152-425016	UNIFORM SERVICES	12.21
11/08/2019	4034485106	CINTAS CORPORATION	144788	645-4160-425016	UNIFORM SERVICES	7.03
11/08/2019	4034485106	CINTAS CORPORATION	144788	645-4160-425016	UNIFORM SERVICES	167.27
11/08/2019	4034485106	CINTAS CORPORATION	144788	645-4160-425016	UNIFORM SERVICES	3.96
11/08/2019	4034485106	CINTAS CORPORATION	144788	645-4160-425016	UNIFORM SERVICES	32.51
11/08/2019	4034485106	CINTAS CORPORATION	144788	645-4160-425016	UNIFORM SERVICES	6.61
11/08/2019	4034485106	CINTAS CORPORATION	144788	645-4160-425016	UNIFORM SERVICES	4.68
Vendor 1577 - CINTAS CORPORATION Total:						3247.4
Vendor: 48 - CITY OF MODESTO						
11/05/2019	1157-220457 11/5/19	CITY OF MODESTO	144789	110-2210-425030	FIRE CONTRACT	219217.52
Vendor 48 - CITY OF MODESTO Total:						219217.52
Vendor: 346 - CITY OF OAKDALE CITYHALL ASSN						
11/15/2019	INV00519	CITY OF OAKDALE CITYHALL A 10191		110-219-0800	CITY OF OAKDALE CITYHALL A	46
Vendor 346 - CITY OF OAKDALE CITYHALL ASSN Total:						46
Vendor: 1507 - CITY OF OAKDALE FSA ACCOUNT						
11/15/2019	INV00523	CITY OF OAKDALE FSA ACCOU 10192		110-219-0200	CITY OF OAKDALE FSA ACCOU	166.31
11/15/2019	INV00524	CITY OF OAKDALE FSA ACCOU 10192		512-1910-374120	CITY OF OAKDALE FSA ACCOU	468.24
Vendor 1507 - CITY OF OAKDALE FSA ACCOUNT Total:						634.55
Vendor: 50 - CLARK PEST CONTROL						
08/27/2019	24383060	CLARK PEST CONTROL	144708	622-4151-425003	CONTRACT SERVICES	490
09/18/2019	24544077	CLARK PEST CONTROL	144708	622-4151-425003	CONTRACT SERVICES	490
10/29/2019	24714252	CLARK PEST CONTROL	144708	622-4151-425003	CONTRACT SERVICES	490
10/29/2019	25013200	CLARK PEST CONTROL	144790	286-6230-425003	WEED CONTROL SERVICES	280
Vendor 50 - CLARK PEST CONTROL Total:						1750
Vendor: 01136 - CLEARSOURCE FINANCIAL CONSULTING						
10/15/2019	UFS0919-438	CLEARSOURCE FINANCIAL COI144709		110-1910-425003	Comprehensive Cost for Servic	497.37
10/15/2019	UFS0919-438	CLEARSOURCE FINANCIAL COI144709		119-4110-425003	Comprehensive Cost for Servic	828.95
10/15/2019	UFS0919-438	CLEARSOURCE FINANCIAL COI144709		120-3110-425003	Comprehensive Cost for Servic	414.47
10/15/2019	UFS0919-438	CLEARSOURCE FINANCIAL COI144709		120-3130-425003	Comprehensive Cost for Servic	414.47
10/15/2019	UFS0919-438	CLEARSOURCE FINANCIAL COI144709		622-4150-425003	Comprehensive Cost for Servic	2072.37
10/15/2019	UFS0919-438	CLEARSOURCE FINANCIAL COI144709		645-4160-425003	Comprehensive Cost for Servic	2072.37
Vendor 01136 - CLEARSOURCE FINANCIAL CONSULTING Total:						6300
Vendor: 01019 - COLLIER, GEORGE J.						
11/04/2019	OCT. 2019	COLLIER, GEORGE J.	144710	118-7340-425003	INSTRUCTOR PAYMENT	196
Vendor 01019 - COLLIER, GEORGE J. Total:						196
Vendor: 1059 - COLONIAL PROCESSING CENTER						
11/15/2019	INV00522	COLONIAL PROCESSING CENTI144760		110-219-1700	COLONIAL LIFE	27.41
Vendor 1059 - COLONIAL PROCESSING CENTER Total:						27.41
Vendor: 1199 - COMCAST						
10/14/2019	0334925 10/14/19	COMCAST	144711	110-7210-425003	COMMUNITY WI FI	186.82



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Vendor 1199 - COMCAST Total:						186.82
Vendor: 1574 - CONDOR EARTH TECHNOLOGIES, INC.						
10/15/2019	80930	CONDOR EARTH TECHNOLOGI	144712	622-4151-425003	QUARTERLY REPORT	858.75
Vendor 1574 - CONDOR EARTH TECHNOLOGIES, INC. Total:						858.75
Vendor: 55 - COOK'S COMMUNICATIONS						
10/22/2019	142601	COOK'S COMMUNICATIONS	144713	110-2110-424003	CRADLE POINT REPAIR	313.96
Vendor 55 - COOK'S COMMUNICATIONS Total:						313.96
Vendor: 824 - COPWARE, INC.						
10/01/2019	84847	COPWARE, INC.	144714	110-2110-425003	CA PEACE OFFICERS LEGAL SO	840
Vendor 824 - COPWARE, INC. Total:						840
Vendor: 66 - D & D DISPOSAL INC						
10/31/2019	89084	D & D DISPOSAL INC	144791	110-2160-425003	ANIMAL SERVICES	219.5
10/31/2019	89084	D & D DISPOSAL INC	144791	110-2161-425003	ANIMAL SERVICES	219.5
Vendor 66 - D & D DISPOSAL INC Total:						439
Vendor: 1315 - DATA PATH INC.						
10/30/2019	144158	DATA PATH INC.	144792	525-1910-425003	IT SUPPORT	1955
10/30/2019	144204	DATA PATH INC.	144792	525-1910-441005	WIFI	417.32
10/30/2019	144210	DATA PATH INC.	144792	525-1910-425012	LICENSING	3450
11/01/2019	144278	DATA PATH INC.	144792	525-1910-425003	IT SUPPORT	4250
11/18/2019	144429	DATA PATH INC.	144792	525-1910-441005	HARD DRIVE	165.23
Vendor 1315 - DATA PATH INC. Total:						10237.55
Vendor: 718 - DEPARTMENT OF JUSTICE						
11/05/2019	415593	DEPARTMENT OF JUSTICE	144793	110-2110-425003	LIVESCAN	337
Vendor 718 - DEPARTMENT OF JUSTICE Total:						337
Vendor: 334 - DEPARTMENT OF TRANSPORATION						
10/15/2019	SL200090	DEPARTMENT OF TRANSPOR	144715	110-4142-425003	T/S MAINTENANCEQ	3572.7
Vendor 334 - DEPARTMENT OF TRANSPORATION Total:						3572.7
Vendor: 1357 - DICKINSON'S WEED SPRAYING CO.						
10/15/2019	2653	DICKINSON'S WEED SPRAYING	144716	110-2210-425003	WEED CONTROL	693.7
10/15/2019	2653	DICKINSON'S WEED SPRAYING	144716	110-4140-427009	WEED CONTROL	573.7
10/15/2019	2653	DICKINSON'S WEED SPRAYING	144716	110-7210-427009	WEED CONTROL	569.7
10/15/2019	2653	DICKINSON'S WEED SPRAYING	144716	622-4150-427009	WEED CONTROL	361.7
Vendor 1357 - DICKINSON'S WEED SPRAYING CO. Total:						2198.8
Vendor: 1456 - ENGINEERED FIRE SYSTEMS, INC.						
11/02/2019	15790	ENGINEERED FIRE SYSTEMS, II	144794	120-3130-425003	FIRE PLAN CHECK	250
Vendor 1456 - ENGINEERED FIRE SYSTEMS, INC. Total:						250
Vendor: 1235 - EXPRESS SERVICES, INC.						
10/23/2019	23104413	EXPRESS SERVICES, INC.	144717	110-7210-410013	TEMP SERVICES	1175.04
Vendor 1235 - EXPRESS SERVICES, INC. Total:						1175.04
Vendor: 213 - FAMILY VETERINARY CARE OF OAKDALE						
10/01/2019	686450	FAMILY VETERINARY CARE OF	144718	110-2160-425003	ANIMAL SERVICES	30.69
10/01/2019	686450	FAMILY VETERINARY CARE OF	144718	110-2161-425003	ANIMAL SERVICES	30.68



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10/03/2019	686717	FAMILY VETERINARY CARE OF 144718		110-2160-425003	ANIMAL SERVICES	168.78
10/03/2019	686717	FAMILY VETERINARY CARE OF 144718		110-2161-425003	ANIMAL SERVICES	168.78
10/10/2019	687277	FAMILY VETERINARY CARE OF 144718		110-2160-425003	ANIMAL SERVICES	52.64
10/10/2019	687277	FAMILY VETERINARY CARE OF 144718		110-2161-425003	ANIMAL SERVICES	52.63
10/17/2019	687882	FAMILY VETERINARY CARE OF 144718		110-2160-425003	ANIMAL SERVICES	107.25
10/17/2019	687882	FAMILY VETERINARY CARE OF 144718		110-2161-425003	ANIMAL SERVICES	107.25
10/18/2019	688038	FAMILY VETERINARY CARE OF 144718		110-2160-425003	ANIMAL SERVICES	33.02
10/18/2019	688038	FAMILY VETERINARY CARE OF 144718		110-2161-425003	ANIMAL SERVICES	33.03
10/21/2019	688110	FAMILY VETERINARY CARE OF 144795		110-2160-425003	ANIMAL SERVICES	33.02
10/21/2019	688110	FAMILY VETERINARY CARE OF 144795		110-2161-425003	ANIMAL SERVICES	33.03
10/31/2019	689138	FAMILY VETERINARY CARE OF 144795		110-2160-425003	ANIMAL SERVICES	70
10/31/2019	689138	FAMILY VETERINARY CARE OF 144795		110-2161-425003	ANIMAL SERVICES	70
11/02/2019	689330	FAMILY VETERINARY CARE OF 144795		110-2160-425003	ANIMAL SERVICES	81.06
11/02/2019	689330	FAMILY VETERINARY CARE OF 144795		110-2161-425003	ANIMAL SERVICES	81.07
Vendor 213 - FAMILY VETERINARY CARE OF OAKDALE Total:						1152.93
Vendor: 85 - FAR WEST LABORATORIES						
10/17/2019	94545	FAR WEST LABORATORIES	144719	645-4160-425003	ROUTINE TESTING	1005
10/17/2019	94546	FAR WEST LABORATORIES	144719	622-4151-425003	ROUTINE TESTING	705
Vendor 85 - FAR WEST LABORATORIES Total:						1710
Vendor: 403 - FASTENAL						
07/31/2019	CAOAD115551	FASTENAL	144720	110-4140-427006	STREET SUPPLIES	941.84
10/29/2019	CAOAD117136	FASTENAL	144720	645-4160-427006	MISC. SUPPLIES	40.23
10/31/2019	CAOAD117050	FASTENAL	144720	120-3110-427006	RAIN GEAR	56.56
10/31/2019	CAOAD117050	FASTENAL	144720	120-3130-427006	RAIN GEAR	60.38
10/31/2019	CAOAD117050	FASTENAL	144720	622-4152-427006	RAIN GEAR	68.25
10/31/2019	CAOAD117050	FASTENAL	144720	645-4160-427006	RAIN GEAR	60.37
10/31/2019	CAOAD117166	FASTENAL	144720	110-140-0000	INVENTORY	425.94
Vendor 403 - FASTENAL Total:						1653.57
Vendor: 88 - FEDEX						
10/11/2019	6-765-36071	FEDEX	144721	622-4152-427006	SHIPPING FEES	33.94
10/11/2019	6-765-36071	FEDEX	144721	645-4160-429000	SHIPPING FEES	33.94
Vendor 88 - FEDEX Total:						67.88
Vendor: 92 - FRANCHISE TAX BOARD						
11/15/2019	INV00526	FRANCHISE TAX BOARD	144761	110-219-1900	GARNISHMENT - FTB	100
Vendor 92 - FRANCHISE TAX BOARD Total:						100
Vendor: 970 - FRANKLIN, NANCY						
11/04/2019	OCT. 2019	FRANKLIN, NANCY	144722	118-7340-425003	INSTRUCTOR PAYMENT	56
Vendor 970 - FRANKLIN, NANCY Total:						56
Vendor: 94 - GARTON TRACTOR						
10/22/2019	MS44315	GARTON TRACTOR	144796	645-4160-424003	VEHICLE MAINTENANCE	1021.92
Vendor 94 - GARTON TRACTOR Total:						1021.92
Vendor: 95 - GEORGE REED INC.						



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10/09/2019	100193431	GEORGE REED INC.	144797	622-4152-427006	SAND STOCK PILE	323.58
10/10/2019	100193548	GEORGE REED INC.	144797	622-4152-427006	SAND STOCK PILE	423.81
10/15/2019	100193883	GEORGE REED INC.	144797	110-4140-427006	TRENCH REPIAR	755.7
10/30/2019	1266	GEORGE REED INC.	144797	221-4149-442001	H and Ash Street Improvemen	51396.49
10/30/2019	1266	GEORGE REED INC.	144797	222-4149-442001	CHANGE ORDER #1	53579.79
10/30/2019	1266	GEORGE REED INC.	144797	621-4159-442001	H and Ash Street Improvemen	51396.5
10/30/2019	1266	GEORGE REED INC.	144797	644-4169-442001	H and Ash Street Improvemen	51396.5
Vendor 95 - GEORGE REED INC. Total:						209272.37
Vendor: 99 - GOLDEN VALLEY AWARDS						
11/14/2019	155429	GOLDEN VALLEY AWARDS	144798	110-2110-427004	PLAQUE	48.77
Vendor 99 - GOLDEN VALLEY AWARDS Total:						48.77
Vendor: 111 - HAIDLEN FORD-MERCURY						
10/25/2019	5035923	HAIDLEN FORD-MERCURY	144799	565-7215-424003	MISC. SUPPLIES	29.45
11/04/2019	5036125	HAIDLEN FORD-MERCURY	144799	622-4152-424003	MISC. SUPPLIES	14.9
11/05/2019	5036143	HAIDLEN FORD-MERCURY	144799	110-2110-424003	MISC. SUPPLIES	239
11/05/2019	5036144	HAIDLEN FORD-MERCURY	144799	565-7215-424003	MISC. SUPPLIES	33.17
11/07/2019	5036197	HAIDLEN FORD-MERCURY	144799	565-7215-424003	MISC. SUPPLIES	74.76
Vendor 111 - HAIDLEN FORD-MERCURY Total:						391.28
Vendor: 01150 - HARD DRIVE GRAPHICS						
09/03/2019	4691	HARD DRIVE GRAPHICS	144723	110-2160-425003	MISC. SUPPLIES	103.8
09/03/2019	4691	HARD DRIVE GRAPHICS	144723	110-2161-425003	MISC. SUPPLIES	103.8
Vendor 01150 - HARD DRIVE GRAPHICS Total:						207.6
Vendor: 01125 - HENSLEY'S PAVING & GENERAL ENGINEERING, INC.						
06/04/2019	19-068A RET	HENSLEY'S PAVING & GENERA	144800	621-4159-442001	Public Services Pavement Proj	3806.93
06/04/2019	19-068A RET	HENSLEY'S PAVING & GENERA	144800	644-4169-442001	Public Services Pavement Proj	3806.93
08/14/2019	19-068B RET	HENSLEY'S PAVING & GENERA	144800	621-4159-442001	Public Services Pavement Proj	7774.5
08/14/2019	19-068B RET	HENSLEY'S PAVING & GENERA	144800	644-4169-442001	Public Services Pavement Proj	7774.5
Vendor 01125 - HENSLEY'S PAVING & GENERAL ENGINEERING, INC. Total:						23162.86
Vendor: 1238 - HERRERA, SHIRLEY						
11/04/2019	NOV. 2019	HERRERA, SHIRLEY	144724	118-7340-425003	INSTRUCTOR PAYMENT	196
Vendor 1238 - HERRERA, SHIRLEY Total:						196
Vendor: 1122 - HUB INTERNATIONAL						
11/01/2019	OCTOBER 2019	HUB INTERNATIONAL	144725	117-222-0600	SPECIAL EVENT INSURANCE	200.74
11/01/2019	OCTOBER 2019	HUB INTERNATIONAL	144725	117-7460-350305	SPECIAL EVENT INSURANCE	-50
Vendor 1122 - HUB INTERNATIONAL Total:						150.74
Vendor: 01073 - HYDROPOINT DATA SYSTEMS INC.						
10/11/2019	48251	HYDROPOINT DATA SYSTEMS	144726	110-7210-425003	WEATHER TRAK SERVICES	370
Vendor 01073 - HYDROPOINT DATA SYSTEMS INC. Total:						370
Vendor: 1394 - INTERSTATE TRUCK CENTER						
10/23/2019	02P234388	INTERSTATE TRUCK CENTER	144801	622-4152-424003	VEHICLE MAINTENANCE	48
Vendor 1394 - INTERSTATE TRUCK CENTER Total:						48
Vendor: 01042 - INTERWEST CONSULTING GROUP						



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10/16/2019	54045	INTERWEST CONSULTING GRC	144802	720-3110-425003	PROFESSIONAL SERVICES	130
Vendor 01042 - INTERWEST CONSULTING GROUP Total:						130
Vendor: 1437 - J.B. ANDERSON						
11/01/2019	110119GPS	J.B. ANDERSON	144803	120-3110-410013	PLANNING SERVICES	4950
11/01/2019	110119GPS	J.B. ANDERSON	144803	120-3110-425003	PLANNING SERVICES	655
11/01/2019	110119GPS	J.B. ANDERSON	144803	720-3110-425003	PLANNING SERVICES	5600
11/01/2019	110119GPS	J.B. ANDERSON	144803	720-3110-425003	PLANNING SERVICES	330
11/01/2019	110119GPS	J.B. ANDERSON	144803	720-3110-425003	PLANNING SERVICES	552
11/01/2019	110119GPS	J.B. ANDERSON	144803	720-3110-425003	PLANNING SERVICES	220
11/01/2019	110119GPS	J.B. ANDERSON	144803	720-3110-425003	PLANNING SERVICES	2162
Vendor 1437 - J.B. ANDERSON Total:						14469
Vendor: 1555 - KAISER FOUNDATION HEALTH PLAN						
11/09/2019	11-0011983884 11/9/19	KAISER FOUNDATION HEALTH	144806	110-219-1100	BENEFITS	928.2
11/09/2019	11-0014396499 11/9/19	KAISER FOUNDATION HEALTH	144805	110-219-1100	BENEFITS	1934.73
11/09/2019	11-0014677673 11/9/19	KAISER FOUNDATION HEALTH	144804	110-219-1100	BENEFITS	1023.43
Vendor 1555 - KAISER FOUNDATION HEALTH PLAN Total:						3886.36
Vendor: 1476 - KCI SWEEPING						
10/31/2019	19-10104	KCI SWEEPING	144807	622-4151-425003	SWEEPING SERVICES	385.67
Vendor 1476 - KCI SWEEPING Total:						385.67
Vendor: 804 - KIMBALL MIDWEST						
07/25/2019	7293272	KIMBALL MIDWEST	144727	110-2110-424003	MISC. SUPPLIES	352.67
Vendor 804 - KIMBALL MIDWEST Total:						352.67
Vendor: 01187 - KRAMER WORKPLACE INVESTIGATIONS						
11/21/2019	AUG-OCT 2019	KRAMER WORKPLACE INVEST	144808	110-2110-425003	PROFESSIONAL SERVICES	10425
Vendor 01187 - KRAMER WORKPLACE INVESTIGATIONS Total:						10425
Vendor: 1230 - KUBWATER RESOURCES INC.						
10/09/2019	09036	KUBWATER RESOURCES INC.	144728	622-4151-424002	POLYMER TOTE	4298.74
11/04/2019	09094	KUBWATER RESOURCES INC.	144809	622-4151-425003	POLYMER TOTE	4298.74
Vendor 1230 - KUBWATER RESOURCES INC. Total:						8597.48
Vendor: 01131 - L2 LIGHTING LLC						
10/15/2019	1976	L2 LIGHTING LLC	144729	110-4142-427006	LIGHTING	1661.28
Vendor 01131 - L2 LIGHTING LLC Total:						1661.28
Vendor: 420 - LYNN PEAVEY COMPANY						
11/06/2019	363796	LYNN PEAVEY COMPANY	144810	110-2110-427004	MISC. SUPPLIES	373.77
Vendor 420 - LYNN PEAVEY COMPANY Total:						373.77
Vendor: 158 - MCR ENGINEERING INC.						
07/31/2019	14523	MCR ENGINEERING INC.	144730	621-4159-442001	ENGINEERING SERVICES	4273.6
07/31/2019	14523	MCR ENGINEERING INC.	144730	644-4169-442001	ENGINEERING SERVICES	4273.6
07/31/2019	14539	MCR ENGINEERING INC.	144811	216-4149-442001	ENGINEERING SERVICES	260
08/31/2019	14564	MCR ENGINEERING INC.	144730	621-4159-442001	ENGINEERING SERVICES	550
08/31/2019	14566	MCR ENGINEERING INC.	144730	621-4159-442001	ENGINEERING SERVICES	580
08/31/2019	14566	MCR ENGINEERING INC.	144730	644-4169-442001	ENGINEERING SERVICES	580



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08/31/2019	14567	MCR ENGINEERING INC.	144730	222-4149-442001	H and Ash Street Improvemen	4326.67
08/31/2019	14567	MCR ENGINEERING INC.	144730	621-4159-442001	H and Ash Street Improvemen	4326.66
08/31/2019	14567	MCR ENGINEERING INC.	144730	644-4169-442001	H and Ash Street Improvemen	4326.66
08/31/2019	14568	MCR ENGINEERING INC.	144811	215-4149-442001	East G Street Slurry Seal-Desig	720
08/31/2019	14572	MCR ENGINEERING INC.	144811	215-4149-442001	ENGINEERING SERVICES	900
Vendor 158 - MCR ENGINEERING INC. Total:						25117.19
Vendor: 1184 - MEDLEY'S ASPHALT SEALING						
10/21/2019	10/21/19	MEDLEY'S ASPHALT SEALING	144812	622-4151-425003	asphalt seal coat at wastewate	4950
Vendor 1184 - MEDLEY'S ASPHALT SEALING Total:						4950
Vendor: 1504 - METLIFE - GROUP BENEFITS						
11/14/2019	KMO5931316 11/14/19	METLIFE - GROUP BENEFITS	144813	110-219-1104	BENEFITS	802.39
Vendor 1504 - METLIFE - GROUP BENEFITS Total:						802.39
Vendor: 161 - MID						
10/29/2019	OCT 2019	MID	144731	284-6210-420001	1122819817	1069.6
10/29/2019	OCT 2019	MID	144731	284-6210-420001	3151817535	2342.92
10/29/2019	OCT 2019	MID	144731	284-6210-420001	1337811713	21.05
10/29/2019	OCT 2019	MID	144731	286-6230-420001	8551425139	537
10/29/2019	OCT 2019	MID	144731	622-4151-420001	5933712338	1199.74
10/29/2019	OCT 2019	MID	144731	622-4151-420001	3357914926	156.23
10/29/2019	OCT 2019	MID	144731	622-4152-420001	3818618731	573.24
10/29/2019	OCT 2019	MID	144731	645-4160-420001	5097728103	8085.95
10/29/2019	OCT 2019	MID	144731	645-4160-420001	0913324769	148.95
10/29/2019	OCT 2019	MID	144731	645-4160-420001	6201815675	334.92
11/05/2019	OCT. 2019	MID	144814	622-4151-420001	6483221405	18104.24
Vendor 161 - MID Total:						32573.84
Vendor: 830 - MODESTO WELDING PRODUCTS, INC.						
09/25/2019	42264	MODESTO WELDING PRODUC	144732	110-4120-425003	CYLINDER RENTAL	28
Vendor 830 - MODESTO WELDING PRODUCTS, INC. Total:						28
Vendor: 01023 - NICKERSON INVESTIGATIVE SERVICES						
11/11/2019	19-009	NICKERSON INVESTIGATIVE SE	144815	110-2110-425006	PRE EMPLOYMENT	1132.45
11/11/2019	19-110	NICKERSON INVESTIGATIVE SE	144815	110-2110-425006	PRE EMPLOYMENT	1109.35
Vendor 01023 - NICKERSON INVESTIGATIVE SERVICES Total:						2241.8
Vendor: 01015 - NORTHSTAR CHEMICAL						
10/23/2019	156140	NORTHSTAR CHEMICAL	144733	645-4160-427006	CHLORINATION	580.39
10/29/2019	156593	NORTHSTAR CHEMICAL	144733	117-7430-427007	1177430427007	696.46
11/12/2019	157456	NORTHSTAR CHEMICAL	144816	645-4160-427006	CHLORINE	796.58
Vendor 01015 - NORTHSTAR CHEMICAL Total:						2073.43
Vendor: 191 - OAK VALLEY HOSPITAL						
09/05/2019	V00011997415	OAK VALLEY HOSPITAL	144817	110-2110-425006	PREEMPLOYMENT	57.62
Vendor 191 - OAK VALLEY HOSPITAL Total:						57.62
Vendor: 210 - OAKDALE AUTOMOTIVE REPAIR & TIRE						
10/22/2019	2030373	OAKDALE AUTOMOTIVE REPA	144818	110-2110-424003	VEHICLE MAINTENANCE	92



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11/04/2019	2030593	OAKDALE AUTOMOTIVE REPA	144818	110-2110-424003	VEHICLE MAINTENANCE	20
11/05/2019	2030607	OAKDALE AUTOMOTIVE REPA	144818	110-2110-424003	VEHICLE MAINTENANCE	86
Vendor 210 - OAKDALE AUTOMOTIVE REPAIR & TIRE Total:						198
Vendor: 198 - OAKDALE EMPLOYEES ASSOCIATION						
11/15/2019	INV00521	OAKDALE EMPLOYEES ASSOCI	10193	110-219-0800	OAKDALE EMPLOYEES ASSOCI	46
Vendor 198 - OAKDALE EMPLOYEES ASSOCIATION Total:						46
Vendor: 200 - OAKDALE FEED & SEED						
10/21/2019	498365	OAKDALE FEED & SEED	144819	110-2160-425003	ANIMAL SERVICES	116.79
10/21/2019	498365	OAKDALE FEED & SEED	144819	110-2161-425003	ANIMAL SERVICES	116.78
Vendor 200 - OAKDALE FEED & SEED Total:						233.57
Vendor: 208 - OAKDALE POLICE OFFICERS ASSOCIATION						
10/30/2019	CM00011	OAKDALE POLICE OFFICERS AS	10194	110-219-0800	ASSOCIATION DUES	-25
11/15/2019	INV00520	OAKDALE POLICE OFFICERS AS	10194	110-219-0800	ASSOCIATION DUES	650
Vendor 208 - OAKDALE POLICE OFFICERS ASSOCIATION Total:						625
Vendor: 217 - ON STAR PEST CONTROL						
11/08/2019	1295615	ON STAR PEST CONTROL	144820	110-7210-425003	CONTRACT SERVICES	90
Vendor 217 - ON STAR PEST CONTROL Total:						90
Vendor: 1563 - ONTEL SECURITY SERVICES, INC.						
10/15/2019	28544	ONTEL SECURITY SERVICES, IN	144734	117-222-0700	EVENT SECURITY	576
10/15/2019	28544	ONTEL SECURITY SERVICES, IN	144734	117-7460-350305	EVENT SECURITY	-0.9
10/31/2019	28686	ONTEL SECURITY SERVICES, IN	144734	117-222-0700	SPECIAL EVENT SECURITY	256
10/31/2019	28686	ONTEL SECURITY SERVICES, IN	144734	117-222-0700	SPECIAL EVENT SECURITY	1024
10/31/2019	28686	ONTEL SECURITY SERVICES, IN	144734	117-222-0700	SPECIAL EVENT SECURITY	1216
10/31/2019	28686	ONTEL SECURITY SERVICES, IN	144734	117-7460-350305	SPECIAL EVENT SECURITY	-1.6
10/31/2019	28686	ONTEL SECURITY SERVICES, IN	144734	117-7460-350305	SPECIAL EVENT SECURITY	-0.4
10/31/2019	28686	ONTEL SECURITY SERVICES, IN	144734	117-7460-350305	SPECIAL EVENT SECURITY	-1.76
11/05/2019	28771	ONTEL SECURITY SERVICES, IN	144821	117-222-0700	EVENT SECURITY	896
11/05/2019	28771	ONTEL SECURITY SERVICES, IN	144821	117-222-0700	EVENT SECURITY	800
11/05/2019	28771	ONTEL SECURITY SERVICES, IN	144821	117-7460-350305	EVENT SECURITY	-1.4
11/05/2019	28771	ONTEL SECURITY SERVICES, IN	144821	117-7460-350305	EVENT SECURITY	-1.25
Vendor 1563 - ONTEL SECURITY SERVICES, INC. Total:						4760.69
Vendor: 219 - OPERATING ENGINEERS LOCAL #3						
10/30/2019	CM00013	OPERATING ENGINEERS LOCA	144762	110-219-0800	UNION DUES - OAKDALE POLI	-30
11/15/2019	INV00527	OPERATING ENGINEERS LOCA	144762	110-219-0800	UNION DUES - OAKDALE POLI	750
11/15/2019	INV00528	OPERATING ENGINEERS LOCA	144762	110-219-0800	UNION DUES - OAKDALE MISC	682
Vendor 219 - OPERATING ENGINEERS LOCAL #3 Total:						1402
Vendor: 218 - OPERATING ENGINEERS TRUST FUND						
10/29/2019	NOV. 2019	OPERATING ENGINEERS TRUS	144735	110-219-1102	BENEFITS	2791
Vendor 218 - OPERATING ENGINEERS TRUST FUND Total:						2791
Vendor: 62 - O'REILLY AUTOMOTIVE STORES, INC.						
10/14/2019	2721-477551	O'REILLY AUTOMOTIVE STORE	144736	645-4160-424003	MISC SUPPLIES	162.61
10/14/2019	2721-477610	O'REILLY AUTOMOTIVE STORE	144736	110-4140-424003	MISC. SUPPLIES	9.15



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10/14/2019	2721-477615	O'REILLY AUTOMOTIVE STORE	144736	110-4140-424003	MISC. SUPPLIES	9.67
10/15/2019	2721-477842	O'REILLY AUTOMOTIVE STORE	144736	645-4160-424003	MISC. SUPPLIES	170.78
10/16/2019	2721-478215	O'REILLY AUTOMOTIVE STORE	144736	645-4160-424003	MISC. SUPPLIES	335.71
10/17/2019	2721-478415	O'REILLY AUTOMOTIVE STORE	144736	645-4160-424003	MISC. SUPPLIES	105.56
10/17/2019	2721-478428	O'REILLY AUTOMOTIVE STORE	144736	110-4120-424002	MISC. SUPPLIES	28.13
10/22/2019	2721-479744	O'REILLY AUTOMOTIVE STORE	144822	110-2110-424003	MISC. SUPPLIES	93.32
10/28/2019	2721-481205	O'REILLY AUTOMOTIVE STORE	144822	110-2110-424003	MISC. SUPPLIES	190.7
10/28/2019	2721-481206	O'REILLY AUTOMOTIVE STORE	144822	110-2110-424003	MISC. SUPPLIES	16.26
11/04/2019	2721-482966	O'REILLY AUTOMOTIVE STORE	144822	622-4152-424003	MISC. SUPPLIES	162.61
11/06/2019	2721-483540	O'REILLY AUTOMOTIVE STORE	144822	565-7215-424003	MISC. SUPPLIES	23.34
Vendor 62 - O'REILLY AUTOMOTIVE STORES, INC. Total:						1307.84
Vendor: 1381 - OSNER, GEORGE AICP						
11/14/2019	OCT. 2019	OSNER, GEORGE AICP	144823	720-3110-425003	PLANNING SERVICES	2083.4
Vendor 1381 - OSNER, GEORGE AICP Total:						2083.4
Vendor: 223 - P&L CONCRETE PRODUCTS						
10/29/2019	208226	P&L CONCRETE PRODUCTS	144824	110-7210-427006	TL DAVIS	165.73
11/06/2019	208435	P&L CONCRETE PRODUCTS	144824	110-4140-427006	SIDEWALK REPAIRS	208.67
11/13/2019	208658	P&L CONCRETE PRODUCTS	144824	110-4140-427006	SIDEWALK REPAIRS	140.92
11/13/2019	208659	P&L CONCRETE PRODUCTS	144824	110-4140-427006	SIDEWALK REPAIRS	165.73
Vendor 223 - P&L CONCRETE PRODUCTS Total:						681.05
Vendor: 226 - PG&E						
10/18/2019	OCT 2019 1	PG&E	144737	110-1910-420001	18246929329	6171.52
10/18/2019	OCT 2019 1	PG&E	144737	110-1910-420002	18246929329	85.28
10/18/2019	OCT 2019 1	PG&E	144737	110-2160-420001	18246929329	635.81
10/18/2019	OCT 2019 1	PG&E	144737	110-7210-420001	18246929329	247.21
10/18/2019	OCT 2019 1	PG&E	144737	117-7430-420001	12937367741	1305.71
10/18/2019	OCT 2019 1	PG&E	144737	117-7430-420002	12937367741	37.03
10/18/2019	OCT 2019 1	PG&E	144737	285-6220-420001	98085099004	483.99
10/18/2019	OCT 2019 1	PG&E	144737	285-6220-420001	16364492971	782.3
10/18/2019	OCT 2019 1	PG&E	144737	286-6230-420001	98085099004	22.07
10/18/2019	OCT 2019 1	PG&E	144737	288-6241-420001	29646608462	45.52
10/18/2019	OCT 2019 1	PG&E	144737	622-4150-420001	45427294660	663.44
10/18/2019	OCT 2019 1	PG&E	144737	622-4152-420001	44133562536	1875.85
10/18/2019	OCT 2019 1	PG&E	144737	657-4170-420001	44024983676	52.27
10/18/2019	OCT 2019 1	PG&E	144737	657-4170-420001	86502703126	256.96
10/25/2019	OCT 2019 2	PG&E	144737	110-4142-420001	71657627262	722.54
10/25/2019	OCT 2019 2	PG&E	144737	110-4142-420001	58748645171	12207.16
10/25/2019	OCT 2019 2	PG&E	144737	110-4142-420001	48213775637	579.56
10/25/2019	OCT 2019 2	PG&E	144737	110-7210-420001	56060120856	13.59
10/25/2019	OCT 2019 2	PG&E	144737	110-7210-420001	60758610988	1032.1
10/25/2019	OCT 2019 2	PG&E	144737	110-7210-420001	63695829133	705.62
10/25/2019	OCT 2019 2	PG&E	144737	110-7210-420001	25332532271	90.01



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10/25/2019	OCT 2019 2	PG&E	144737	110-7210-420001	02411052901	90.28
10/25/2019	OCT 2019 2	PG&E	144737	117-7440-420001	21489565081	1196.77
10/25/2019	OCT 2019 2	PG&E	144737	117-7440-420001	21072898444	7.84
10/25/2019	OCT 2019 2	PG&E	144737	119-4110-420001	74909432291	435.22
10/25/2019	OCT 2019 2	PG&E	144737	120-3110-420001	74909432291	435.22
10/25/2019	OCT 2019 2	PG&E	144737	622-4150-420001	44172864934	24.49
10/25/2019	OCT 2019 2	PG&E	144737	622-4151-420001	529290	749.52
10/25/2019	OCT 2019 2	PG&E	144737	622-4151-420001	529288	634.43
10/25/2019	OCT 2019 2	PG&E	144737	631-4180-420001	41595816467	951.24
10/25/2019	OCT 2019 2	PG&E	144737	645-4160-420001	70558644897	4857.5
11/15/2019	NOV. 2019	PG&E	144825	110-1910-420001	29735943408	31.7
11/15/2019	NOV. 2019	PG&E	144825	110-1910-420001	18246929329	4343.55
11/15/2019	NOV. 2019	PG&E	144825	110-1910-420002	18246929329	147.41
11/15/2019	NOV. 2019	PG&E	144825	110-2160-420001	18246929329	1245.58
11/15/2019	NOV. 2019	PG&E	144825	110-4142-420001	07875298122	11.26
11/15/2019	NOV. 2019	PG&E	144825	110-7210-420001	18246929329	162.51
11/15/2019	NOV. 2019	PG&E	144825	117-7460-420001	71493181177	2102.88
11/15/2019	NOV. 2019	PG&E	144825	119-4110-420001	07228975343	104.21
11/15/2019	NOV. 2019	PG&E	144825	119-4110-420002	07228975343	17.11
11/15/2019	NOV. 2019	PG&E	144825	285-6220-420001	98085099004	470.31
11/15/2019	NOV. 2019	PG&E	144825	286-6230-420001	98085099004	26.92
11/15/2019	NOV. 2019	PG&E	144825	288-6242-420001	79258195720	9.52
11/15/2019	NOV. 2019	PG&E	144825	288-6243-420001	01868963875	160.48
11/15/2019	NOV. 2019	PG&E	144825	288-6244-420001	47013986097	30.1
11/15/2019	NOV. 2019	PG&E	144825	288-6245-420001	68565167456	10.92
11/15/2019	NOV. 2019	PG&E	144825	293-6250-420001	88703594601	49.02
11/15/2019	NOV. 2019	PG&E	144825	622-4152-420001	07228975343	242.66
11/15/2019	NOV. 2019	PG&E	144825	645-4160-420001	07228975343	242.65
11/15/2019	NOV. 2019	PG&E	144825	645-4160-420001	60775846904	25080.72
11/15/2019	NOV. 2019	PG&E	144825	657-4170-420001	07028519473	451.15
Vendor 226 - PG&E Total:						72338.71
Vendor: 1429 - R & B COMPANY						
10/23/2019	S1890460.001	R & B COMPANY	144826	622-4152-427006	MISC PARTS	406.37
Vendor 1429 - R & B COMPANY Total:						406.37
Vendor: 01087 - RIVER OAK VETERINARY HOSPITAL, INC.						
10/12/2019	460457	RIVER OAK VETERINARY HOSP	144739	110-2160-425003	ANIMAL SERVICES	22.5
10/12/2019	460457	RIVER OAK VETERINARY HOSP	144739	110-2161-425003	ANIMAL SERVICES	22.5
10/16/2019	460607	RIVER OAK VETERINARY HOSP	144739	110-2160-425003	ANIMAL SERVICES	22.5
10/16/2019	460607	RIVER OAK VETERINARY HOSP	144739	110-2161-425003	ANIMAL SERVICES	22.5
10/18/2019	460704	RIVER OAK VETERINARY HOSP	144739	110-2160-425003	ANIMAL SERVICES	92.51
10/18/2019	460704	RIVER OAK VETERINARY HOSP	144739	110-2161-425003	ANIMAL SERVICES	92.52
10/26/2019	460987	RIVER OAK VETERINARY HOSP	144739	110-2160-425003	ANIMAL SERVICES	56.25



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10/26/2019	460987	RIVER OAK VETERINARY HOSP	144739	110-2161-425003	ANIMAL SERVICES	56.25
10/29/2019	461059	RIVER OAK VETERINARY HOSP	144827	110-2160-425003	ANIMAL SERVICES	21.02
10/29/2019	461059	RIVER OAK VETERINARY HOSP	144827	110-2161-425003	ANIMAL SERVICES	21.02
10/30/2019	461107	RIVER OAK VETERINARY HOSP	144827	110-2160-425003	ANIMAL SERVICES	56.25
10/30/2019	461107	RIVER OAK VETERINARY HOSP	144827	110-2161-425003	ANIMAL SERVICES	56.25
11/05/2019	461293	RIVER OAK VETERINARY HOSP	144827	110-2160-425003	ANIMAL SERVICES	60.75
11/05/2019	461293	RIVER OAK VETERINARY HOSP	144827	110-2161-425003	ANIMAL SERVICES	60.75
11/08/2019	461437	RIVER OAK VETERINARY HOSP	144827	110-2160-425003	ANIMAL SERVICES	195
11/08/2019	461437	RIVER OAK VETERINARY HOSP	144827	110-2161-425003	ANIMAL SERVICES	195
Vendor 01087 - RIVER OAK VETERINARY HOSPITAL, INC. Total:						1053.57
Vendor: 01186 - ROB ELY						
11/12/2019	1/24/2020	ROB ELY	144828	744-7340-427004	DEPOSIT	200
Vendor 01186 - ROB ELY Total:						200
Vendor: 01184 - ROBERTS AUTO SALES						
11/13/2019	71829	ROBERTS AUTO SALES	144764	644-4160-441009	VEHICLE PURCHASE	28914.01
Vendor 01184 - ROBERTS AUTO SALES Total:						28914.01
Vendor: 600 - S.J.V.A.P.C.D.						
10/03/2019	N135236	S.J.V.A.P.C.D.	144740	622-4152-425003	ANNUAL PERMIT N2070	21
10/03/2019	N135236	S.J.V.A.P.C.D.	144740	645-4160-425003	ANNUAL PERMIT N2070	21
Vendor 600 - S.J.V.A.P.C.D. Total:						42
Vendor: 255 - SAFE-T-LITE OF MODESTO						
10/31/2019	361686	SAFE-T-LITE OF MODESTO	144829	110-4140-427006	MISC. STREET SIGNS	361.27
11/07/2019	361894	SAFE-T-LITE OF MODESTO	144829	110-4140-427006	MISC. SUPPLIES	75.19
11/07/2019	361897	SAFE-T-LITE OF MODESTO	144829	110-7210-427006	MASTER LOCKS	54.14
Vendor 255 - SAFE-T-LITE OF MODESTO Total:						490.6
Vendor: 01067 - SHARP, LINDA J						
11/04/2019	OCT 2019	SHARP, LINDA J	144741	118-7340-425003	INSTRUCTOR PAYMENT	44.8
Vendor 01067 - SHARP, LINDA J Total:						44.8
Vendor: 1227 - SIGNATURE SIGNS						
07/31/2019	13206	SIGNATURE SIGNS	144742	222-4149-442001	SIGNS	520.2
Vendor 1227 - SIGNATURE SIGNS Total:						520.2
Vendor: 1182 - SOUTHERN COUNTIES FUELS						
10/31/2019	1520468-IN	SOUTHERN COUNTIES FUELS	144830	110-140-0000	Diesel Fuel	1045.45
10/31/2019	1520468-IN	SOUTHERN COUNTIES FUELS	144830	110-140-0000	Unleaded Fuel	1576.76
10/31/2019	1520468-IN	SOUTHERN COUNTIES FUELS	144830	110-217-0000	TAXES	76.3
10/31/2019	1520468-IN	SOUTHERN COUNTIES FUELS	144830	110-217-0000	TAXES	68.63
10/31/2019	1520468-IN	SOUTHERN COUNTIES FUELS	144830	110-218-0000	TAXES	-96.12
10/31/2019	1520468-IN	SOUTHERN COUNTIES FUELS	144830	110-218-0000	TAXES	100.48
10/31/2019	1520468-IN	SOUTHERN COUNTIES FUELS	144830	110-218-0000	TAXES	22.5
10/31/2019	1520468-IN	SOUTHERN COUNTIES FUELS	144830	110-218-0000	TAXES	-39.75
10/31/2019	1520532-IN	SOUTHERN COUNTIES FUELS	144830	110-140-0000	Unleaded Fuel	1516.2
10/31/2019	1520532-IN	SOUTHERN COUNTIES FUELS	144830	110-217-0000	TAXES	64.05



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10/31/2019	1520532-IN	SOUTHERN COUNTIES FUELS	144830	110-218-0000	TAXES	21
10/31/2019	1520532-IN	SOUTHERN COUNTIES FUELS	144830	110-218-0000	TAXES	-38.2
10/31/2019	1524916-IN	SOUTHERN COUNTIES FUELS	144830	110-140-0000	Diesel Fuel	407.21
10/31/2019	1524916-IN	SOUTHERN COUNTIES FUELS	144830	110-140-0000	Unleaded Fuel	1679.41
10/31/2019	1524916-IN	SOUTHERN COUNTIES FUELS	144830	110-217-0000	TAXES	29.16
10/31/2019	1524916-IN	SOUTHERN COUNTIES FUELS	144830	110-217-0000	TAXES	73.75
10/31/2019	1524916-IN	SOUTHERN COUNTIES FUELS	144830	110-218-0000	TAXES	-37.44
10/31/2019	1524916-IN	SOUTHERN COUNTIES FUELS	144830	110-218-0000	TAXES	-42.37
10/31/2019	1524916-IN	SOUTHERN COUNTIES FUELS	144830	110-218-0000	TAXES	38.4
10/31/2019	1524916-IN	SOUTHERN COUNTIES FUELS	144830	110-218-0000	TAXES	24.18
10/31/2019	1525031-IN	SOUTHERN COUNTIES FUELS	144830	110-140-0000	Unleaded Fuel	2129.57
10/31/2019	1525031-IN	SOUTHERN COUNTIES FUELS	144830	110-217-0000	TAXES	95.71
10/31/2019	1525031-IN	SOUTHERN COUNTIES FUELS	144830	110-218-0000	TAXES	31.38
10/31/2019	1525031-IN	SOUTHERN COUNTIES FUELS	144830	110-218-0000	TAXES	-53.89
10/31/2019	1529267-IN	SOUTHERN COUNTIES FUELS	144830	110-140-0000	Diesel Fuel	694.46
10/31/2019	1529267-IN	SOUTHERN COUNTIES FUELS	144830	110-140-0000	Unleaded Fuel	2163.28
10/31/2019	1529267-IN	SOUTHERN COUNTIES FUELS	144830	110-217-0000	TAXES	95.71
10/31/2019	1529267-IN	SOUTHERN COUNTIES FUELS	144830	110-217-0000	TAXES	48.6
10/31/2019	1529267-IN	SOUTHERN COUNTIES FUELS	144830	110-218-0000	TAXES	31.38
10/31/2019	1529267-IN	SOUTHERN COUNTIES FUELS	144830	110-218-0000	TAXES	64
10/31/2019	1529267-IN	SOUTHERN COUNTIES FUELS	144830	110-218-0000	TAXES	-63.85
10/31/2019	1529267-IN	SOUTHERN COUNTIES FUELS	144830	110-218-0000	TAXES	-54.75
10/31/2019	1529240-IN	SOUTHERN COUNTIES FUELS	144830	110-140-0000	Unleaded Fuel	1383.37
10/31/2019	1529240-IN	SOUTHERN COUNTIES FUELS	144830	110-217-0000	TAXES	60.39
10/31/2019	1529240-IN	SOUTHERN COUNTIES FUELS	144830	110-218-0000	TAXES	-34.8
10/31/2019	1529240-IN	SOUTHERN COUNTIES FUELS	144830	110-218-0000	TAXES	19.8
10/31/2019	1533440-IN	SOUTHERN COUNTIES FUELS	144830	110-140-0000	Diesel Fuel	705.41
10/31/2019	1533440-IN	SOUTHERN COUNTIES FUELS	144830	110-140-0000	Unleaded Fuel	1742.53
10/31/2019	1533440-IN	SOUTHERN COUNTIES FUELS	144830	110-217-0000	TAXES	83.27
10/31/2019	1533440-IN	SOUTHERN COUNTIES FUELS	144830	110-217-0000	TAXES	48.6
10/31/2019	1533440-IN	SOUTHERN COUNTIES FUELS	144830	110-218-0000	TAXES	-64.86
10/31/2019	1533440-IN	SOUTHERN COUNTIES FUELS	144830	110-218-0000	TAXES	64
10/31/2019	1533440-IN	SOUTHERN COUNTIES FUELS	144830	110-218-0000	TAXES	27.3
10/31/2019	1533440-IN	SOUTHERN COUNTIES FUELS	144830	110-218-0000	TAXES	-43.99
10/31/2019	1533323-IN	SOUTHERN COUNTIES FUELS	144830	110-140-0000	Unleaded Fuel	1565.52
10/31/2019	1533323-IN	SOUTHERN COUNTIES FUELS	144830	110-217-0000	TAXES	73.2
10/31/2019	1533323-IN	SOUTHERN COUNTIES FUELS	144830	110-218-0000	TAXES	-39.46
10/31/2019	1533323-IN	SOUTHERN COUNTIES FUELS	144830	110-218-0000	TAXES	24
10/31/2019	1537617-IN	SOUTHERN COUNTIES FUELS	144830	110-140-0000	Unleaded Fuel	1902.08
10/31/2019	1537617-IN	SOUTHERN COUNTIES FUELS	144830	110-217-0000	TAXES	91.5
10/31/2019	1537617-IN	SOUTHERN COUNTIES FUELS	144830	110-218-0000	TAXES	-48.07
10/31/2019	1537617-IN	SOUTHERN COUNTIES FUELS	144830	110-218-0000	TAXES	30



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Vendor: 01120 - STANISLAUS COUNTY AREA AGENCY ON AGING DIVISION						
10/01/2019	10012019	STANISLAUS COUNTY AREA AGENCY ON AGING DIVISION	144745	118-7340-425003	SENIOR MEALS	8640
Vendor 1182 - SOUTHERN COUNTIES FUELS Total:						19260.99
Vendor 01120 - STANISLAUS COUNTY AREA AGENCY ON AGING DIVISION Total:						8640
Vendor: 275 - STANISLAUS COUNTY						
10/21/2019	53074	STANISLAUS COUNTY	144743	120-3130-425003	INSPECTION SERVICES	5662.5
10/21/2019	53075	STANISLAUS COUNTY	144743	120-3130-425003	INSPECTION SERVICES	4050
10/21/2019	53078	STANISLAUS COUNTY	144743	120-3130-425003	PLAN CHECK SERVICES	170
10/22/2019	53083	STANISLAUS COUNTY	144744	110-2210-425003	SR911	21053
Vendor 275 - STANISLAUS COUNTY Total:						30935.5
Vendor: 1368 - STANISLAUS FOUNDATION						
09/30/2019	45996	STANISLAUS FOUNDATION	144746	510-1910-425003	BENEFITS	372.2
10/14/2019	46080	STANISLAUS FOUNDATION	144746	510-1910-436001	BENEFITS	132
10/21/2019	46098	STANISLAUS FOUNDATION	144746	510-1910-436001	BENEFITS	883
10/24/2019	46118	STANISLAUS FOUNDATION	144746	510-1910-436001	BENEFITS	1121
10/31/2019	46152	STANISLAUS FOUNDATION	144746	510-1910-425003	BENEFITS	375.55
11/04/2019	46178	STANISLAUS FOUNDATION	144832	510-1910-436001	BENEFITS	527
11/11/2019	46202	STANISLAUS FOUNDATION	144832	510-1910-436001	BENEFITS	462.21
Vendor 1368 - STANISLAUS FOUNDATION Total:						3872.96
Vendor: 1163 - STAPLES BUSINESS ADVANTAGE						
10/02/2019	3426747487	STAPLES BUSINESS ADVANTAGE	144747	110-2110-427001	OFFICE SUPPLIES	58.46
10/05/2019	3427364925	STAPLES BUSINESS ADVANTAGE	144747	110-2110-427001	OFFICE SUPPLIES	253.16
10/12/2019	3427978611	STAPLES BUSINESS ADVANTAGE	144747	110-2110-427001	ANIMAL SERVICES	155.55
10/24/2019	3428778860	STAPLES BUSINESS ADVANTAGE	144747	110-1310-427001	OFFICE SUPPLIES	29.36
10/24/2019	3428778860	STAPLES BUSINESS ADVANTAGE	144747	622-4153-427001	OFFICE SUPPLIES	29.36
10/24/2019	3428778860	STAPLES BUSINESS ADVANTAGE	144747	645-4161-427001	OFFICE SUPPLIES	29.36
10/31/2019	3429632645	STAPLES BUSINESS ADVANTAGE	144833	110-1310-427001	OFFICE SUPPLIES	17.38
10/31/2019	3429632645	STAPLES BUSINESS ADVANTAGE	144833	622-4153-427001	OFFICE SUPPLIES	17.39
10/31/2019	3429632645	STAPLES BUSINESS ADVANTAGE	144833	645-4161-427001	OFFICE SUPPLIES	17.38
11/07/2019	3430452536	STAPLES BUSINESS ADVANTAGE	144833	110-2110-427001	OFFICE SUPPLIES	152.69
Vendor 1163 - STAPLES BUSINESS ADVANTAGE Total:						760.09
Vendor: 1556 - SUTTER HEALTH PLUS						
11/01/2019	1061310	SUTTER HEALTH PLUS	144835	110-219-1100	BENEFITS	2422.9
11/01/2019	1061818	SUTTER HEALTH PLUS	144834	110-219-1100	BENEFITS	1185.26
11/01/2019	1062565	SUTTER HEALTH PLUS	144836	110-219-1100	BENEFITS	48726.1
Vendor 1556 - SUTTER HEALTH PLUS Total:						52334.26
Vendor: 1328 - SWIFT LAWN & GARDEN						
10/30/2019	7957	SWIFT LAWN & GARDEN	144748	288-6243-425015	MONTHLY MAINTENANCE	529.42
10/30/2019	7958	SWIFT LAWN & GARDEN	144748	288-6242-425015	MONTHLY MAINTENANCE	258.14
10/30/2019	7959	SWIFT LAWN & GARDEN	144748	285-6220-425015	MONTHLY MAINTENANCE	6206.9
10/30/2019	7960	SWIFT LAWN & GARDEN	144748	288-6244-425015	MONTHLY MAINTENANCE	794.07
10/31/2019	7954	SWIFT LAWN & GARDEN	144748	288-6242-425015	CONTRACTED SERVICES CCI IN	20.24



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10/31/2019	7955	SWIFT LAWN & GARDEN	144748	288-6244-425015	CONTRACTED SERVICES CCI IN	62.28
10/31/2019	7956	SWIFT LAWN & GARDEN	144748	288-6243-425015	CONTRACTED SERVICES CCI IN	41.52
Vendor 1328 - SWIFT LAWN & GARDEN Total:						7912.57
Vendor: 1172 - THE PARKS GROUP						
11/07/2019	60824	THE PARKS GROUP	144837	110-2110-427001	BUSINESS CARDS	146.31
Vendor 1172 - THE PARKS GROUP Total:						146.31
Vendor: 01183 - THORSEN'S NORQUIST PLUMBING, HEAT & AIR						
08/24/2019	64838	THORSEN'S NORQUIST PLUMBING	144749	657-4170-424001	HVAC UNIT	3235.15
Vendor 01183 - THORSEN'S NORQUIST PLUMBING, HEAT & AIR Total:						3235.15
Vendor: 1446 - TOP DOG POLICE K9 AND CONSULTING, LLC						
10/29/2019	19-10	TOP DOG POLICE K9 AND CONSULTING	144750	110-246-4600	MAINTENANCE TRAINING	450
Vendor 1446 - TOP DOG POLICE K9 AND CONSULTING, LLC Total:						450
Vendor: 1191 - TOSHIBA FINANCIAL SERVICES, INC.						
10/18/2019	397871609	TOSHIBA FINANCIAL SERVICES	144751	119-4110-423000	COPIER LEASE	141.59
10/18/2019	397871609	TOSHIBA FINANCIAL SERVICES	144751	120-3110-423000	COPIER LEASE	141.59
10/18/2019	397871609	TOSHIBA FINANCIAL SERVICES	144751	622-4152-423000	COPIER LEASE	141.59
10/18/2019	397871609	TOSHIBA FINANCIAL SERVICES	144751	645-4160-423000	COPIER LEASE	141.59
11/22/2019	500-0464507-000	TOSHIBA FINANCIAL SERVICES	144838	119-4110-423000	PAYOFF	141.59
11/22/2019	500-0464507-000	TOSHIBA FINANCIAL SERVICES	144838	120-3110-423000	PAYOFF	141.59
11/22/2019	500-0464507-000	TOSHIBA FINANCIAL SERVICES	144838	622-4152-423000	PAYOFF	141.59
11/22/2019	500-0464507-000	TOSHIBA FINANCIAL SERVICES	144838	645-4160-423000	PAYOFF	141.59
Vendor 1191 - TOSHIBA FINANCIAL SERVICES, INC. Total:						1132.72
Vendor: 01066 - TRUGREEN COMMERCIAL						
11/06/2019	113670260	TRUGREEN COMMERCIAL	144839	110-7210-425003	FALL SEEDING	1644
11/06/2019	113670264	TRUGREEN COMMERCIAL	144839	110-7210-427006	FALL SEEDING	250
11/06/2019	113670264	TRUGREEN COMMERCIAL	144839	284-6210-427006	FALL SEEDING	250
11/07/2019	113735319	TRUGREEN COMMERCIAL	144839	110-7210-425003	FALL SEEDING	4875
Vendor 01066 - TRUGREEN COMMERCIAL Total:						7019
Vendor: 978 - U.S. BANK						
09/23/2019	092319	U.S. BANK	144840	110-2110-427004	SEPT. 2019 CC STATEMENT	2
09/23/2019	ADM-1 1899 9/23/19	U.S. BANK	144840	110-1910-420003	COMCAST	91.42
09/23/2019	ADM-1 1899 9/23/19	U.S. BANK	144840	110-1910-420003	COMCAST	140.14
09/23/2019	ADM-1 1899 9/23/19	U.S. BANK	144840	110-2110-420003	COMCAST	140.13
09/23/2019	ADM-1 1899 9/23/19	U.S. BANK	144840	110-2110-420003	COMCAST	280.4
09/23/2019	ADM-1 1899 9/23/19	U.S. BANK	144840	110-2110-420003	COMCAST	91.41
09/23/2019	ADM-1 1899 9/23/19	U.S. BANK	144840	110-2110-420003	COMCAST	87.02
09/23/2019	ADM-1 1899 9/23/19	U.S. BANK	144840	110-7210-425003	COMCAST	87.02
09/23/2019	ADM-1 1899 9/23/19	U.S. BANK	144840	110-7210-425003	COMCAST	87.02
09/23/2019	ADM-1 1899 9/23/19	U.S. BANK	144840	117-7460-420003	COMCAST	116.15
09/23/2019	ADM-1 1899 9/23/19	U.S. BANK	144840	117-7460-420003	AMAZON	61.99
09/23/2019	ADM-1 1899 9/23/19	U.S. BANK	144840	270-1910-425003	LIVESTREAM	49



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Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
09/23/2019	ADM-1 1899 9/23/19	U.S. BANK	144840	622-4151-425003	AYERA	398
09/23/2019	ADM-1 1899 9/23/19	U.S. BANK	144840	622-4153-427006	AMAZON	6.99
09/23/2019	ADM-1 1899 9/23/19	U.S. BANK	144840	622-4153-427006	AMAZON	58.75
09/23/2019	ADM-1 1899 9/23/19	U.S. BANK	144840	645-4161-427006	AMAZON	58.75
09/23/2019	ADM-1 1899 9/23/19	U.S. BANK	144840	657-4170-425003	AYERA	199
09/23/2019	ADM-2 2821 9/23/19	U.S. BANK	144840	110-1010-427001	24HOURWRISTBAND.COM	114.4
09/23/2019	ADM-2 2821 9/23/19	U.S. BANK	144840	110-1130-416005	NNA MEMBERSHIP	165
09/23/2019	ADM-2 2821 9/23/19	U.S. BANK	144840	110-1130-425013	LANGUAGE NETWORK	352.6
09/23/2019	ADM-2 2821 9/23/19	U.S. BANK	144840	110-2160-425003	READY REFRESH	4.32
09/23/2019	ADM-3 6505 9/23/19	U.S. BANK	144840	110-1120-416002	TRAINING	17.95
09/23/2019	ADM-3 6505 9/23/19	U.S. BANK	144840	110-1120-416002	GOLDEN VALLEY AWARDS	41.45
09/23/2019	ADM-3 6505 9/23/19	U.S. BANK	144840	110-1120-416002	TRAINING	67.57
09/23/2019	ADM-3 6505 9/23/19	U.S. BANK	144840	110-1120-427001	AMAZON	128.97
09/23/2019	ADM-3 6505 9/23/19	U.S. BANK	144840	110-2110-416002	TRAINING	25.2
09/23/2019	ADM-3 6505 9/23/19	U.S. BANK	144840	110-2110-425006	MODESTO BEE	840
09/23/2019	ADM-3 6505 9/23/19	U.S. BANK	144840	110-4140-427006	INTERVIEWS	65.09
09/23/2019	FAC-1 1563 9/23/19	U.S. BANK	144840	118-7320-416005	HALLOWEEN PARADE	60
09/23/2019	FAC-1 1563 9/23/19	U.S. BANK	144840	118-7320-427006	HALLOWEEN PARADE	202.1
09/23/2019	FAC-1 1563 9/23/19	U.S. BANK	144840	118-7330-427008	POOL CONCESSIONS	299.03
09/23/2019	FAC-1 1563 9/23/19	U.S. BANK	144840	118-7340-427001	SC SUPPLIES	160.16
09/23/2019	FAC-1 1563 9/23/19	U.S. BANK	144840	118-7340-427006	HALLOWEEN PARADE	47.23
09/23/2019	FAC-1 1563 9/23/19	U.S. BANK	144840	118-7380-441005	RESTUARANT SUPPLY	975.36
09/23/2019	FAC-1 1563 9/23/19	U.S. BANK	144840	744-7340-427004	SC SUPPLIES	314.1
09/23/2019	FAC-1 1563 9/23/19	U.S. BANK	144840	744-7340-427004	CREDIT	-250
09/23/2019	FAC-1 1563 9/23/19	U.S. BANK	144840	744-7340-427004	SC SUPPLIES	864.15
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-2110-427004	OAKDALE ACE	9.18
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-2110-427004	OAKDALE LOCKSMITH	369.54
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-2110-427004	OAKDALE ACE	34.66
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-2110-427004	TRACTOR SUPPLY	21.84
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-2110-427004	NORTHERN LIGHTS	14.44
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-7413-424001	HOME DEPOT	204.94
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-7413-424001	HOME DEPOT	159.47
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-7413-424001	HOME DEPOT	102.95
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-7413-424001	OAKDALE ACE	55.86
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-7413-424001	HOME DEPOT	41.06
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-7413-424001	OAKDALE ACE	10.82
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-7413-424001	OAKDALE ACE	25.55
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-7413-424001	HOME DEPOT	-94.93
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-7413-424001	OAKDALE ACE	21.86
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-7413-424001	HOME DEPOT	47.73
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-7413-424001	OAKDALE ACE	14.05
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-7413-424002	OAKDALE ACE	6.49



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09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-7413-425016	CONLIN SUPPLY	146.3
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-7413-427002	AMAZON	10.48
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-7413-427002	AMAZON	155
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-7413-427006	OAKDALE ACE	149.49
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-7413-427006	OAKDALE ACE	46.09
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-7413-427006	OAKDALE ACE	42.87
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-7413-427006	OAKDALE ACE	26
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-7413-427006	OAKDALE ACE	19.16
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-7413-427006	TRACTOR SUPPLY	18.41
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-7413-427006	HD SUPPLY	219.97
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-7413-427006	AMAZON	14.08
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-7413-427006	HOME DEPOT	65.2
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-7413-427006	OAKDALE ACE	17.33
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	110-7413-427006	TRACTOR SUPPLY	18.41
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	117-7430-427007	LESLIES POOL	14.5
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	117-7460-427006	HOME DEPOT	56.01
09/23/2019	FAC-2 6423 9/23/19	U.S. BANK	144840	117-7460-427006	OAKDALE ACE	29.49
09/23/2019	PD-1 0210 9/23/19	U.S. BANK	144840	110-2110-427004	OAKDALE ACE	4.31
09/23/2019	PD-1 0210 9/23/19	U.S. BANK	144840	746-2110-427004	4IMPRINT	177.35
09/23/2019	PD-2 6025 9/23/19	U.S. BANK	144840	110-2110-427004	OAKDALE ACE	9.74
09/23/2019	PD-2 6025 9/23/19	U.S. BANK	144840	110-2110-427004	ROTO ROOTER	257.56
09/23/2019	PD-3 5779 9/23/19	U.S. BANK	144840	110-2110-416002	TRAVEL	379.56
09/23/2019	PD-3 5779 9/23/19	U.S. BANK	144840	110-2160-425003	COVETRUS	202.25
09/23/2019	PD-3 5779 9/23/19	U.S. BANK	144840	110-2160-425003	AMAZON	170.46
09/23/2019	PD-3 5779 9/23/19	U.S. BANK	144840	110-2160-425003	AMAZON	155.7
09/23/2019	PD-3 5779 9/23/19	U.S. BANK	144840	110-2161-425003	COVETRUS	202.26
09/23/2019	PD-3 5779 9/23/19	U.S. BANK	144840	110-2161-425003	AMAZON	170.46
09/23/2019	PD-3 5779 9/23/19	U.S. BANK	144840	110-2161-425003	AMAZON	155.7
09/23/2019	PD-4 9668 9/23/19	U.S. BANK	144840	110-2110-427022	FUEL	54.32
09/23/2019	PD-5 9692 9/23/19	U.S. BANK	144840	110-2110-427004	HIGH SPEED GEAR	169.37
09/23/2019	PD-6 9767 9/23/19	U.S. BANK	144840	110-2110-427022	FUEL	56.88
09/23/2019	PD-7 9825 9/23/19	U.S. BANK	144840	110-2110-427022	FUEL	61.63
09/23/2019	PD-8 6410 9/23/19	U.S. BANK	144840	110-2110-425006	PORAC	795
09/23/2019	PD-9 6477 9/23/19	U.S. BANK	144840	110-2110-416002	TRAVEL/LODGING	387.56
09/23/2019	PD-9 6477 9/23/19	U.S. BANK	144840	110-2110-427004	MISC. POLICE SUPPLIES	13.75
09/23/2019	PD-9 6477 9/23/19	U.S. BANK	144840	110-2110-427022	FUEL	45.72
09/23/2019	PD-9-1 6485 9/23/19	U.S. BANK	144840	110-2110-429000	NNO	45.55
09/23/2019	PD-9-1 6485 9/23/19	U.S. BANK	144840	110-246-2200	NNO	136.13
09/23/2019	PD-9-2 8002 9/23/19	U.S. BANK	144840	110-2110-416003	LODGING/TRAINING	800.4
09/23/2019	PD-9-3 2787 9/23/19	U.S. BANK	144840	110-2110-425003	ATLAS	198
09/23/2019	PD-9-3 2787 9/23/19	U.S. BANK	144840	110-2110-425006	INNOVATIVE CREDIT	15
09/23/2019	PD-9-3 2787 9/23/19	U.S. BANK	144840	110-2110-427001	STAPLES	217.92



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09/23/2019	PD-9-3 2787 9/23/19	U.S. BANK	144840	110-2110-427001	OFFICE SUPPLIES	112.02
09/23/2019	PD-9-3 2787 9/23/19	U.S. BANK	144840	110-2110-427004	MISC. SUPPLIES	79.87
09/23/2019	PD-9-3 2787 9/23/19	U.S. BANK	144840	110-2110-427004	MISC. SUPPLIES	13.01
09/23/2019	PD-9-3 2787 9/23/19	U.S. BANK	144840	110-2110-427004	MICHAELS	35.74
09/23/2019	PD-9-3 2787 9/23/19	U.S. BANK	144840	110-2110-427004	MISC. SUPPLIES	78.16
09/23/2019	PD-9-3 2787 9/23/19	U.S. BANK	144840	110-2110-427004	INTERVIEWS	35.17
09/23/2019	PD-9-3 2787 9/23/19	U.S. BANK	144840	110-2110-429000	PAK MAIL	29.04
09/23/2019	PD-9-3 2787 9/23/19	U.S. BANK	144840	110-2110-429000	PAK MAIL	8.06
09/23/2019	PD-9-3 2787 9/23/19	U.S. BANK	144840	110-246-4600	EMBRACE PET INSURANCE	133.44
09/23/2019	PD-9-4 1171 9/23/19	U.S. BANK	144840	110-2110-427004	READY FRESH	63.43
09/23/2019	PD-9-4 1171 9/23/19	U.S. BANK	144840	110-2110-427004	AMAZON	71.89
09/23/2019	PD-9-4 1171 9/23/19	U.S. BANK	144840	110-2110-427004	MISC SUPPLIES	118.42
09/23/2019	PD-9-4 1171 9/23/19	U.S. BANK	144840	110-2110-427004	MISC SUPPLIES	263.26
09/23/2019	PW-1 8837 9/23/19	U.S. BANK	144840	622-4152-427001	STAPLES	6.82
09/23/2019	PW-1 8837 9/23/19	U.S. BANK	144840	622-4152-427001	STAPLES	22.79
09/23/2019	PW-1 8837 9/23/19	U.S. BANK	144840	622-4152-427001	STAPLES	108.18
09/23/2019	PW-1 8837 9/23/19	U.S. BANK	144840	645-4160-427001	STAPLES	6.82
09/23/2019	PW-1 8837 9/23/19	U.S. BANK	144840	645-4160-427001	STAPLES	22.79
09/23/2019	PW-1 8837 9/23/19	U.S. BANK	144840	645-4160-427001	STAPLES	108.19
09/23/2019	PW-2 8860 9/23/19	U.S. BANK	144840	120-3110-427006	OFFPD WEBSITE/ ICC CERT/PAF	165.9
09/23/2019	PW-2 8860 9/23/19	U.S. BANK	144840	120-3130-416002	OFFPD WEBSITE/ ICC CERT/PAF	90
09/23/2019	PW-2 8860 9/23/19	U.S. BANK	144840	267-3140-416002	OFFPD WEBSITE/ ICC CERT/PAF	2.5
09/23/2019	PW-3 0327 9/23/19	U.S. BANK	144840	110-4142-427006	AMAZON	471.52
09/23/2019	PW-3 0327 9/23/19	U.S. BANK	144840	110-4142-427006	GRAINGER	85.22
09/23/2019	PW-3 0327 9/23/19	U.S. BANK	144840	110-4142-427006	OAKDALE ACE	29.25
09/23/2019	PW-4 0335 9/23/19	U.S. BANK	144840	644-4169-442001	OAKDALE ACE	39.5
09/23/2019	PW-4 0335 9/23/19	U.S. BANK	144840	644-4169-442001	OAKDALE ACE	137.17
09/23/2019	PW-4 0335 9/23/19	U.S. BANK	144840	644-4169-442001	OAKDALE ACE	200.85
09/23/2019	PW-4 0335 9/23/19	U.S. BANK	144840	645-4160-416002	SUNCOASTLEARNING.COM	115
09/23/2019	PW-4 0335 9/23/19	U.S. BANK	144840	645-4160-416002	SUNCOASTLEARNING.COM	115
09/23/2019	PW-4 0335 9/23/19	U.S. BANK	144840	645-4160-427006	OAKDALE ACE	12.98
09/23/2019	PW-4 0335 9/23/19	U.S. BANK	144840	645-4160-427006	OAKDALE ACE	10.82
09/23/2019	PW-4 0335 9/23/19	U.S. BANK	144840	645-4160-427006	OAKDALE ACE	19.65
09/23/2019	PW-4 0335 9/23/19	U.S. BANK	144840	645-4160-427006	OAKDALE ACE	42.22
09/23/2019	PW-4 0335 9/23/19	U.S. BANK	144840	645-4160-427006	HOME DEPOT	54.63
09/23/2019	PW-4 0335 9/23/19	U.S. BANK	144840	645-4160-427006	OAKDALE ACE	149.31
09/23/2019	PW-4 0335 9/23/19	U.S. BANK	144840	645-4160-427006	HOME DEPOT	170.8
09/23/2019	PW-5 0368 9/23/19	U.S. BANK	144840	110-7210-416005	AYPOTECH	100
09/23/2019	PW-5 0368 9/23/19	U.S. BANK	144840	110-7210-427006	OAKDALE LOCKSMITH	138.81
09/23/2019	PW-5 0368 9/23/19	U.S. BANK	144840	110-7210-427006	OAKDALE ACE	229.98
09/23/2019	PW-5 0368 9/23/19	U.S. BANK	144840	110-7210-427006	FASTENAL	145.02
09/23/2019	PW-5 0368 9/23/19	U.S. BANK	144840	110-7210-427006	ANDERSON TREE EXPERTS	850



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09/23/2019	PW-5 0368 9/23/19	U.S. BANK	144840	110-7210-427006	WESTURF NURSERY	299.29
09/23/2019	PW-5 0368 9/23/19	U.S. BANK	144840	110-7210-427006	EWING IRRIGATION	5873.09
09/23/2019	PW-5 0368 9/23/19	U.S. BANK	144840	284-6210-424009	EWING IRRIGATION	402.24
09/23/2019	PW-5 0368 9/23/19	U.S. BANK	144840	565-7215-441005	EDGIT CO	444.7
09/23/2019	PW-5 0368 9/23/19	U.S. BANK	144840	565-7215-441005	WESTURF NURSERY	377.51
09/23/2019	PW-6 4300 9/23/19	U.S. BANK	144840	645-4160-427006	OAKDALE ACE	35.74
09/23/2019	PW-7 8872 9/23/19	U.S. BANK	144840	622-4151-427006	MCMASTER CARR	153.52
09/23/2019	PW-7 8872 9/23/19	U.S. BANK	144840	622-4151-427006	PK SAFETY SUPPLY	315.37
09/23/2019	PW-8 8880 9/23/19	U.S. BANK	144840	110-2110-424003	AMERICAN SMOG	30
09/23/2019	PW-8 8880 9/23/19	U.S. BANK	144840	110-2110-424003	OAKDALE AUTO PARTS	49.15
09/23/2019	PW-8 8880 9/23/19	U.S. BANK	144840	110-4120-427006	AMAZON	79.99
09/23/2019	PW-8 8880 9/23/19	U.S. BANK	144840	110-4120-427006	OAKDALE ACE	10.83
09/23/2019	PW-8 8880 9/23/19	U.S. BANK	144840	110-4120-441005	PROMAX	617.45
09/23/2019	PW-8 8880 9/23/19	U.S. BANK	144840	645-4160-424003	OAKDALE ACE	11.89
09/23/2019	PW-8 8880 9/23/19	U.S. BANK	144840	645-4160-424003	AMAZON	74.22
09/23/2019	PW-8 8880 9/23/19	U.S. BANK	144840	645-4160-424003	FASTENAL	210.02
09/23/2019	PW-9 0624 9/23/19	U.S. BANK	144840	119-4110-427006	AMAZON/TRAVEL/LODGING/	424.69
09/23/2019	PW-9 0624 9/23/19	U.S. BANK	144840	657-4170-416002	AMAZON/TRAVEL/LODGING/	478.68
09/23/2019	PW-9 0624 9/23/19	U.S. BANK	144840	657-4170-424001	AMAZON/TRAVEL/LODGING/	131.99
09/23/2019	PW-9 0624 9/23/19	U.S. BANK	144840	657-4170-424002	AMAZON/TRAVEL/LODGING/	18.53
09/23/2019	PW-9-1 7866 9/23/19	U.S. BANK	144840	622-4152-427006	TRACTOR SUPPLY	173.39
09/23/2019	pw-9-2 1392 9/23/19	U.S. BANK	144840	622-4152-427006	AMAZON	64.19
09/23/2019	pw-9-2 1392 9/23/19	U.S. BANK	144840	622-4152-427006	BIA	25
09/23/2019	pw-9-2 1392 9/23/19	U.S. BANK	144840	622-4152-427006	GLOBAL INDUSTRIAL	324.02
09/23/2019	pw-9-2 1392 9/23/19	U.S. BANK	144840	645-4160-427006	AMAZON	64.18
09/23/2019	pw-9-2 1392 9/23/19	U.S. BANK	144840	645-4160-427006	GLOBAL INDUSTRIAL	324.01
09/23/2019	pw-9-2 1392 9/23/19	U.S. BANK	144840	645-4160-427006	BIA	25
09/23/2019	PW-9-3 1261 9/23/19	U.S. BANK	144840	110-4140-427006	OAKDALE ACE	153.02
09/23/2019	PW-9-3 1261 9/23/19	U.S. BANK	144840	110-4140-427006	HOME DEPOT	34.22
09/23/2019	PW-9-3 1261 9/23/19	U.S. BANK	144840	110-4140-427006	OAKDALE ACE	228.1
09/23/2019	PW-9-3 1261 9/23/19	U.S. BANK	144840	622-4152-427006	NAPA AUTO PARTS	168.48
09/23/2019	PW-9-4 6435 9/23/19	U.S. BANK	144840	110-4140-427006	CONLIN SUPPLY	73.15
09/23/2019	PW-9-4 6435 9/23/19	U.S. BANK	144840	622-4152-427006	OAKDALE ACE	15.15
09/23/2019	PW-9-4 6435 9/23/19	U.S. BANK	144840	622-4152-427006	CONLIN SUPPLY	73.15
09/23/2019	PW-9-4 6435 9/23/19	U.S. BANK	144840	645-4160-427006	TRAVEL	39.16
09/23/2019	PW-9-5 2438 9/23/19	U.S. BANK	144840	110-7210-427006	WESTURF NURSERY	221.73
09/23/2019	PW-9-5 2438 9/23/19	U.S. BANK	144840	284-6210-424007	CENTRAL VALLEY AG	20
09/23/2019	PW-9-5 2438 9/23/19	U.S. BANK	144840	284-6210-424007	CENTRAL VALLEY AG	20
09/23/2019	PW-9-5 2438 9/23/19	U.S. BANK	144840	284-6210-424009	OAKDALE ACE	14.08
09/23/2019	PW-9-5 2438 9/23/19	U.S. BANK	144840	284-6210-424009	OAKDALE ACE	132.16
09/23/2019	PW-9-5 2438 9/23/19	U.S. BANK	144840	284-6210-424009	SITEONE LANDSCAPE	516.06
09/23/2019	PW-9-5 2438 9/23/19	U.S. BANK	144840	284-6210-424009	EWING IRRIGATION	38.8



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 11/09/2019 - 11/22/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
09/23/2019	PW-9-5 2438 9/23/19	U.S. BANK	144840	286-6230-424007	CENTRAL VALLEY AG	40
09/23/2019	PW-9-5 2438 9/23/19	U.S. BANK	144840	286-6230-424009	OAKDALE ACE	39.58
09/23/2019	PW-9-5 2438 9/23/19	U.S. BANK	144840	286-6230-424009	OAKDALE ACE	32.4
09/23/2019	PW-9-5 2438 9/23/19	U.S. BANK	144840	565-7215-427006	OAKDALE ACE	316.57
09/23/2019	PW-9-5 2438 9/23/19	U.S. BANK	144840	565-7215-427006	O'REILLY	18.41
09/23/2019	PW-9-5 2438 9/23/19	U.S. BANK	144840	565-7215-427006	OAKDALE ACE	222.04
09/23/2019	PW-9-5 2438 9/23/19	U.S. BANK	144840	565-7215-441005	WESTURF NURSERY	130.77
09/23/2019	PW-9-6 9217 9/23/19	U.S. BANK	144840	622-4151-424002	GREEN RUBBER	119.24
09/23/2019	PW-9-6 9217 9/23/19	U.S. BANK	144840	622-4151-427006	SANITARY SUPPLY	149.35
09/23/2019	PW-9-6 9217 9/23/19	U.S. BANK	144840	622-4151-427006	ALHAMBRA	80.23
09/23/2019	PW-9-6 9217 9/23/19	U.S. BANK	144840	622-4151-427006	LOU'S GLOVES	85
09/23/2019	PW-9-6 9217 9/23/19	U.S. BANK	144840	622-4151-427006	STAPLES	96.26
09/23/2019	PW-9-6 9217 9/23/19	U.S. BANK	144840	622-4151-427006	USA BLUEBOOK	190.1
09/23/2019	PW-9-6 9217 9/23/19	U.S. BANK	144840	622-4151-427006	BEST BUY	400.33
09/23/2019	PW-9-6 9217 9/23/19	U.S. BANK	144840	622-4151-427006	STAPLES	448.97
09/23/2019	PW-9-6 9217 9/23/19	U.S. BANK	144840	622-4151-427006	HOME DEPOT	18.62
09/23/2019	PW-9-6 9217 9/23/19	U.S. BANK	144840	622-4151-427006	STAPLES	188.74
09/23/2019	PW-9-7 9225 9/23/19	U.S. BANK	144840	622-4151-425016	TRAVERSO'S	200
09/23/2019	PW-9-7 9225 9/23/19	U.S. BANK	144840	622-4151-427006	WALMART	129.97
09/23/2019	PW-9-8 9833 9/23/19	U.S. BANK	144840	645-4160-425016	SEPT. 2019 CC STATEMENT	200
09/23/2019	PW-9-9 7025 9/23/19	U.S. BANK	144840	110-7210-427006	OAKDALE ACE	103.5
09/23/2019	PW-9-9 7025 9/23/19	U.S. BANK	144840	110-7210-427006	WESTURF NURSERY	72.28
09/23/2019	PW-9-9 7025 9/23/19	U.S. BANK	144840	110-7210-427006	O'REILLY	105.09
09/23/2019	PW-9-9 7025 9/23/19	U.S. BANK	144840	110-7210-427006	AMAZON	266.58
09/23/2019	PW-9-9 7025 9/23/19	U.S. BANK	144840	110-7210-427006	TRACTOR SUPPLY	31.41
09/23/2019	PW-9-A 7041 9/23/19	U.S. BANK	144840	284-6210-424007	OAKDALE ACE	387.34
09/23/2019	PW-9-B 1092 9/23/19	U.S. BANK	144840	110-4140-427006	FASTENAL	441.94
09/23/2019	PW-9-B 1092 9/23/19	U.S. BANK	144840	110-4140-427006	OAKDALE ACE	86.8
09/23/2019	PW-9-B 1092 9/23/19	U.S. BANK	144840	622-4152-427006	OAKDALE ACE	13.19
09/23/2019	PW-9-B 1092 9/23/19	U.S. BANK	144840	622-4152-427006	NAPA AUTO PARTS	28.25
09/23/2019	PW-9-B 1092 9/23/19	U.S. BANK	144840	622-4152-427006	BEST BUY	53.92
09/23/2019	PW-9-B 1092 9/23/19	U.S. BANK	144840	645-4160-427006	SRI SUPREME	63.75
09/23/2019	PW-9-C 4029 9/23/19	U.S. BANK	144840	284-6210-424007	OAKDALE ACE	7.76
09/23/2019	PW-9-C 4029 9/23/19	U.S. BANK	144840	284-6210-424007	CENTRAL VALLEY AG	100
09/23/2019	PW-9-C 4029 9/23/19	U.S. BANK	144840	284-6210-424007	CENTRAL VALLEY AG	120
09/23/2019	PW-9-C 4029 9/23/19	U.S. BANK	144840	284-6210-424007	CENTRAL VALLEY AG	160
09/23/2019	PW-9-C 4029 9/23/19	U.S. BANK	144840	286-6230-424007	CENTRAL VALLEY AG	60
09/23/2019	PW-9-C 4029 9/23/19	U.S. BANK	144840	286-6230-424007	OAKDALE ACE	16.25
09/23/2019	PW-9-C 4029 9/23/19	U.S. BANK	144840	286-6230-424007	CENTRAL VALLEY AG	40
09/23/2019	PW-9-D 9951 9/23/19	U.S. BANK	144840	110-4140-427006	OAKDALE ACE	38.99
09/23/2019	PW-9-E 2141 9/23/19	U.S. BANK	144840	110-4140-427006	FASTENAL	151.62
09/23/2019	PW-9-E 2141 9/23/19	U.S. BANK	144840	622-4151-425003	UNITED RENTALS	656.25



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 11/09/2019 - 11/22/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
09/23/2019	PW-9-E 2141 9/23/19	U.S. BANK	144840	622-4152-425003	UNITED RENTALS	787.5
09/23/2019	PW-9-E 2141 9/23/19	U.S. BANK	144840	645-4160-425003	UNITED RENTALS	656.25
09/23/2019	PW-9-F 0267 9/23/19	U.S. BANK	144840	284-6210-424007	CENTRAL VALLEY AG	120
09/23/2019	PW-9-F 0267 9/23/19	U.S. BANK	144840	286-6230-424007	CENTRAL VALLEY AG	40
09/23/2019	PW-9-F 0267 9/23/19	U.S. BANK	144840	565-7215-427006	AMAZON	72.47
09/23/2019	PW-9-F 0267 9/23/19	U.S. BANK	144840	565-7215-427022	FUEL	51
09/23/2019	PW-9-G 0283 9/23/19	U.S. BANK	144840	110-4140-427006	SEPT. 2019 CC STATEMENT	34.66
09/23/2019	PW-9-H 6790 9/23/19	U.S. BANK	144840	645-4160-427006	OAKDALE ACE	23.83
09/23/2019	PW-9-H 6790 9/23/19	U.S. BANK	144840	645-4160-427006	OAKDALE ACE	75.79
09/23/2019	PW-9-H 6790 9/23/19	U.S. BANK	144840	645-4160-427006	OAKDALE ACE	134.34
09/23/2019	PW-9-H 6790 9/23/19	U.S. BANK	144840	645-4160-427006	OAKDALE ACE	92.24
09/23/2019	PW-9-I 9383 9/23/19	U.S. BANK	144840	622-4152-416005	DROPBOX	59.94
09/23/2019	PW-9-I 9383 9/23/19	U.S. BANK	144840	622-4152-427006	OAKDALE ACE	11.91
09/23/2019	PW-9-I 9383 9/23/19	U.S. BANK	144840	645-4160-416005	DROPBOX	59.94
09/23/2019	PW-9-I 9383 9/23/19	U.S. BANK	144840	645-4160-416005	HACH COMPANY	106.01
09/23/2019	PW-9-J 4382 9/23/19	U.S. BANK	144840	644-4169-442001	JENSEN	2636
09/23/2019	PW-9-J 4382 9/23/19	U.S. BANK	144840	645-4160-416002	AWWA	80
09/23/2019	PW-9-J 4382 9/23/19	U.S. BANK	144840	645-4160-427006	FASTENAL	283
09/23/2019	PW-9-J 4382 9/23/19	U.S. BANK	144840	645-4160-427006	OAKDALE ACE	309.46
09/23/2019	PW-9-K 7342 9/23/19	U.S. BANK	144840	622-4151-424002	FASTENAL	12.84
09/23/2019	PW-9-K 7342 9/23/19	U.S. BANK	144840	622-4151-424002	MOTION INDUSTRIES	604.13
09/23/2019	PW-9-K 7342 9/23/19	U.S. BANK	144840	622-4151-424002	HOME DEPOT	362.25
09/23/2019	PW-9-K 7342 9/23/19	U.S. BANK	144840	622-4151-424002	O'REILLYS	103.58
09/23/2019	PW-9-K 7342 9/23/19	U.S. BANK	144840	622-4151-424002	MCMASTER CARR	34.44
09/23/2019	PW-9-K 7342 9/23/19	U.S. BANK	144840	622-4151-424002	MCMASTER CARR	87
Vendor 978 - U.S. BANK Total:						43856.01
Vendor: 01166 - UNITED PAVEMENT MAINTENANCE INC.- HUGHSON						
07/29/2019	10005 RET	UNITED PAVEMENT MAINTEN	144849	316-4149-442001	G ST /MAAG INTERSECTION	804.64
Vendor 01166 - UNITED PAVEMENT MAINTENANCE INC.- HUGHSON Total:						804.64
Vendor: 1570 - UNITED PAVEMENT MAINTENANCE INC.-SYRBERUS						
05/03/2019	10022 RET	UNITED PAVEMENT MAINTEN	144850	215-4149-442001	G Street and Maag Intersectio	940.91
05/03/2019	10022 RET	UNITED PAVEMENT MAINTEN	144850	316-4149-442001	G Street and Maag Intersectio	8753.62
06/17/2019	10043 RET	UNITED PAVEMENT MAINTEN	144850	215-4149-442001	G Street and Maag Intersectio	335.65
06/17/2019	10043 RET	UNITED PAVEMENT MAINTEN	144850	316-4149-442001	G Street and Maag Intersectio	3122.69
10/22/2019	10154	UNITED PAVEMENT MAINTEN	144752	222-4149-442001	South 5th Avenue Improveme	37260.76
10/22/2019	10154	UNITED PAVEMENT MAINTEN	144752	621-4159-442001	South 5th Avenue Improveme	19153.7
10/22/2019	10154	UNITED PAVEMENT MAINTEN	144752	644-4169-442001	South 5th Avenue Improveme	15595.54
Vendor 1570 - UNITED PAVEMENT MAINTENANCE INC.-SYRBERUS Total:						85162.87
Vendor: 299 - UNITED WAY OF STANISLAUS						
11/15/2019	INV00529	UNITED WAY OF STANISLAUS	144763	110-219-1300	UNITED WAY OF STANISLAUS	2
Vendor 299 - UNITED WAY OF STANISLAUS Total:						2
Vendor: 1417 - US BANK-						



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 11/09/2019 - 11/22/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
10/17/2019	397730342	US BANK-	144753	110-2110-423000	COPIER LEASE	488.16
10/18/2019	397802075	US BANK-	144753	110-1910-423000	COPIER LEASE	488.16
11/22/2019	500-0379384-000	US BANK-	144851	110-1910-423000	PAYOFF	488.16
11/22/2019	500-0382446-000	US BANK-	144851	110-2110-423000	PAYOFF	488.16
Vendor 1417 - US BANK- Total:						1952.64
Vendor: 1102 - VELLA, LISA						
11/04/2019	OCT. 2019	VELLA, LISA	144754	118-7340-425003	INSTRUCTOR PAYMENT	385
Vendor 1102 - VELLA, LISA Total:						385
Vendor: 308 - VERIZON WIRELESS						
10/18/2019	270617885-00001 10/18/19	VERIZON WIRELESS	144852	110-7210-420004	TELEPHONE	100.27
10/18/2019	270617885-00001 10/18/19	VERIZON WIRELESS	144852	565-7215-420004	TELEPHONE	247.48
10/19/2019	570628357-00001 10/19/19	VERIZON WIRELESS	144755	110-2110-420004	TELEPHONE	762.88
10/19/2019	970617907-00001 10/19/19	VERIZON WIRELESS	144755	110-7413-420004	TELEPHONE	149.98
10/19/2019	970617907-00001 10/19/19	VERIZON WIRELESS	144755	118-7320-420004	TELEPHONE	54.13
10/26/2019	372078107-00002 10/26/19	VERIZON WIRELESS	144755	110-2110-420004	TELEPHONE	570.15
10/26/2019	570624185-00001 10/26/19	VERIZON WIRELESS	144755	110-4120-420004	TELEPHONE	75.48
10/26/2019	570624185-00001 10/26/19	VERIZON WIRELESS	144755	110-4140-425003	TELEPHONE	43.04
10/26/2019	570624185-00001 10/26/19	VERIZON WIRELESS	144755	119-4110-420004	TELEPHONE	41.21
10/26/2019	570624185-00001 10/26/19	VERIZON WIRELESS	144755	120-3130-420004	TELEPHONE	85.12
10/26/2019	570624185-00001 10/26/19	VERIZON WIRELESS	144755	622-4151-420004	TELEPHONE	317.43
10/26/2019	570624185-00001 10/26/19	VERIZON WIRELESS	144755	622-4152-420004	TELEPHONE	648.15
10/26/2019	570624185-00001 10/26/19	VERIZON WIRELESS	144755	645-4160-420004	TELEPHONE	663.34
10/26/2019	870628391-00001 10/26/19	VERIZON WIRELESS	144755	110-2110-420004	TELEPHONE	378.8
Vendor 308 - VERIZON WIRELESS Total:						4137.46
Vendor: 312 - W.B. TAYLOR & SONS						
10/28/2019	58493	W.B. TAYLOR & SONS	144853	110-7210-427006	MISC. SUPPLIES	104.34
10/29/2019	58509	W.B. TAYLOR & SONS	144853	622-4152-427006	MISC. SUPPLIES	124.5
10/29/2019	58515	W.B. TAYLOR & SONS	144853	622-4152-427006	MISC. SUPPLIES	100
10/31/2019	58559	W.B. TAYLOR & SONS	144853	644-4169-442001	WELL 5 SUPPLIES	1372.66
Vendor 312 - W.B. TAYLOR & SONS Total:						1701.5
Vendor: 01170 - WATERFORD WINDOW AND GLASS						
11/01/2019	4643	WATERFORD WINDOW AND G	144756	110-7210-427006	WINDOW REPLACEMENT	527.47
Vendor 01170 - WATERFORD WINDOW AND GLASS Total:						527.47
Vendor: 1560 - WGR SOUTHWEST, INC.						
10/13/2019	22827	WGR SOUTHWEST, INC.	144757	657-4170-425003	ANNUAL REPORT	4500
Vendor 1560 - WGR SOUTHWEST, INC. Total:						4500
Vendor: 679 - ZOOM IMAGING SOLUTIONS INC.						
09/30/2019	2148000	ZOOM IMAGING SOLUTIONS I	144758	120-3110-423000	COPIER LEASE	272.66
09/30/2019	2148000	ZOOM IMAGING SOLUTIONS I	144758	622-4152-423000	COPIER LEASE	272.66
09/30/2019	2148000	ZOOM IMAGING SOLUTIONS I	144758	645-4160-423000	COPIER LEASE	272.66
10/16/2019	2153109	ZOOM IMAGING SOLUTIONS I	144758	110-2110-423000	COPIER LEASE	638.54
10/17/2019	2153614	ZOOM IMAGING SOLUTIONS I	144758	110-1910-423000	COPIER LEASE	568.91



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 11/09/2019 - 11/22/2019

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
11/01/2019	2159157	ZOOM IMAGING SOLUTIONS I	144854	110-2110-423000	COPIER LEASE	299.8
					Vendor 679 - ZOOM IMAGING SOLUTIONS INC. Total:	<u>2325.23</u>
					Grand Total:	<u>1108264.88</u>

AGENDA ITEM 10.3:

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



Notice: In compliance with the requirements of the Maddy Act (Government Code (§54973), the following appointment list was posted on or before December 31, 2019. The list contains all current members of City Boards, Commissions, and Committees and the dates of their terms of offices of the time of this posting. The City Council of the City of Oakdale will make appointments to the positions below which will expire in or may otherwise become vacant in 2020.

The names on this list are subject to change based on term expectations and resignations that occur during the year. For a current list of members, please to refer to the City Commissions pages on the City’s website: www.oakdalegov.com or call the City Clerk’s office at 209-845-3573.

Economic Development Ad-Hoc Committee ***Terms Expiring: 0***
Vacancies: 0

Meeting Schedule: The meetings are held at the Chamber of Commerce’s Conference Room on the first Friday of every month at the hour of 9:00 a.m.

Mission: Retain existing businesses and recruit new businesses to Oakdale.

Membership/Qualifications: Two City Council members, Chamber of Commerce CEO, two local business owners, Hospital CEO or his or her designee and one at-large member.

Committee Members	Appointment Date (Year)	Term Expiration
Mary Guardiola	2013	N/A
Erich Haidlen	2013	N/A
John McCormick	2013	N/A
Marc Malone	2015	N/A
Richard Murdoch	2015	N/A
Pat Paul	2014	N/A
Justin Ribeiro	2013	N/A
Bob Taylor	2015	N/A

Measure H Residents Oversight Committee ***Terms Expiring: 6***
Vacancies: 1

Meeting Schedule: The meetings are held at the City Council Chambers at a minimum of twice per year and/or on an “as needed” basis.

Duties: Reviews the expenditures of revenues received from the ½ cent transactions and use (sales) tax (Measure O) approved by Oakdale voters on November 8, 2011 and was extended by way of approval of Measure Y by Oakdale voters on November 11, 2014 and then Measure H on November 5, 2019 to ensure the funds are spent in accordance with the ballot question.

Membership/Qualifications: A five regular member and two alternate member committee appointed for five years, the term of the tax. Members must be registered voters and reside within the Oakdale city limits.



Committee Members	Appointment Date	Term Expiration
Mike Eggener	11/2015	04/2020
Dawn Reece	10/2016	04/2020
Paul Spears	06/2015	04/2020
Marco Camacho Jr.	04/2019	04/2020
George Vieths	06/2015	04/2020
Alternate Members	Appointment Date	Term Expiration
Cecilia Suarez	04/2019	04/2020
Vacant Seat		04/2020

Planning Commission **Terms Expiring: 0**
Vacancies: 0

Meeting Schedule: The meetings are held at the City Council Chambers on the first Wednesday of every month at the hour of 6:00 p.m.

Mission: Fairly and impartially represents the citizens of Oakdale and those within its sphere of influence on planning issues brought before the Commission and applies applicable laws, policies, ordinances, municipal codes and existing General Plan conditions to decisions/recommendations to the City Council.

Membership/Qualifications: A five-member commission with overlapping four-year terms. All members shall be residents of the City of Oakdale.

Commission Members	Appointment/Reappointment Date	Term Expiration
Violet Havard	Reappointed 04/2018	04/2022
Chris Kinney	Appointed 04/2017	04/2022
Drew Kraude	Appointed 11/2018	04/2021
Ami Poncabare	Appointed to Unexpired Term 12/2017	04/2021
Amy Velasco	Appointed 04/2017	04/2021

Senior Citizens Advisory Commission **Terms Expiring: 3**
Vacancies: 0

Meeting Schedule: The meetings are held at the Gladys L. Lemmons, Senior Citizen Community Center on the third Tuesday of the month during the months of January, March, May, July, September, October and November at the hour of 2:00 p.m.

Mission: Recommends to the City Council regarding programs, needed facilities, housing, recreation, and health and nutritional needs affecting seniors in the community.

Membership/Qualifications: A seven-member commission with four-year overlapping terms. Members of this commission may serve only three terms. Five members shall be residents of the city of Oakdale. Two members may be non-residents of the city. Five members shall be at least sixty years of age.



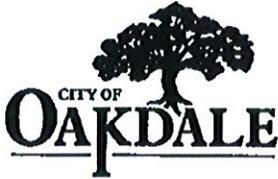
Commission Members	Appointment/Reappointment Date	Term Expiration
Lupe Aguilera	Appointed to Unexpired Term 06/2016	04/2020
Nancy Smith	Appointed 09/2019	04/2020
Jean Cavanaugh	Reappointed 04/2019	04/2023
Walter Huhn	Appointed 04/2019	04/2023
Loran Lester	Appointed 03/2016	04/2020
Carol Anne Lyda	Reappointed 04/2018	04/2022
Edward Viohl	Reappointed 04/2018	04/2022

Tourism Business Improvement District Advisory Board **Terms Expiring: 2**
Vacancies: 2

Commission Members	Appointment/Reappointment Date	Term Expiration
Hotel Owners/Operators		
Chaitanya Mahida	Reappointed 04/2018	04/2022
Ramesh Mistry	Reappointed 04/2018	04/2022
Makesh Mistry	Reappointed 02/2017	04/2022
Shailesh Mistry	Reappointed 05/2016	04/2020
Has Panchal	Appointed 03/2016	04/2020
At Large Members		
Bob Taylor	Reappointed 04/2017	04/2021
Vacant Position	Expired Term Ended 04/2017	04/2021
Vacant Position	Expired Term Ended 04/2019	04/2023

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

December 17, 2019
Date Posted



CITY OF OAKDALE CO-SPONSORED SPECIAL EVENT POLICY

Reservations Office: Council Services and Legislative/Records Manager
280 North Third Avenue, Oakdale, CA 95361
Phone Number: (209) 845-3535
Fax Number: (209) 847-6834
E-mail: jchristel@ci.oakdale.ca.us

Business Hours: Monday through Friday 8:00 am – 5:00 pm

In order for the City of Oakdale to become a co-sponsor of your event the following criteria must be met. If you meet the criteria and would like to proceed with the process please submit the application to the Council Services and Legislative/Records Manager's office at least 60 days prior to the event. Applications will be taken to the Planning Commission for approval.

1. Your event must be held on City Property.
2. You must purchase liability insurance through the City of Oakdale special event insurance carrier.
3. Use of a rental facility, you will qualify for the non-profit rate.
4. All proceeds must benefit the Oakdale Community.

CHECKLIST

DUE TO CITY UPON REGISTRATION

- Signed and completed City of Oakdale Co-sponsored Event Application
- Non-Profit organizations attach a copy of the 501c exemption letter.

CITY WILL PROVIDE TO APPLICANT UPON EVENT APPROVAL

- Special event insurance packet.
- Temporary Food Facility packet.

DUE TO CITY NO LATER THAN FORTY-FIVE DAYS PRIOR TO EVENT

- Map of event
- Flyer draft for approval
- List of event vendors (food, businesses, non-profits, activity providers)

DUE TO CITY NO LATER THAN THIRTY DAYS PRIOR TO EVENT

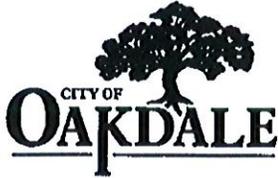
- Special event insurance quote application and all vendors Certificates of Liability Insurance for \$1,000,000 naming the City of Oakdale additionally insured
- Completed Temporary Food Facility applications from all food vendors and Event Organizer Permit Application.
- Alcoholic Beverage Control (ABC) permit, if required.

DUE TO CITY NO LATER THAN TWO WEEKS PRIOR TO EVENT

- Special Event Insurance payment.

THURSDAY OR FRIDAY PRIOR TO EVENT

- Pick-up Fob if event is at a facility.



CITY OF OAKDALE CO-SPONSORED SPECIAL EVENT APPLICATION

EVENT DATE(S) 12/7/19

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

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

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

A1. The person filing the application:

Name: Grace Tobias

Address: 739 West G Street
Oakdale, CA 95361

Phone: _____ Cell: 831-821-0046

e-mail: gtobias@ojusd.org

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

Name: Isaac Robles

Address: 739 West G Street
Oakdale, CA 95361

Phone: _____ Cell: 559-359-7035

e-mail: irobles@ojusd.org

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

Name: Oakdale FFA Boosters & Alumni

Address: 739 West G Street
Oakdale, CA 95361

Phone: _____ Cell: 831-821-0046

e-mail: gtobias@ojusd.org

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

Name: Isaac Robles

Title: Ag Teacher

Address: 739 West G Street
Oakdale, CA 95361

Phone: _____ Cell: 559-359-7035

e-mail: irobles@ojusd.org

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

Name: Isaac Robles

Address: 739 West G Street
Oakdale, CA 95361

Phone: _____ Cell: 559-359-7035

e-mail: irobles@ojusd.org

How will the proceeds of this event be used?

Support Oakdale FFA in funding needs such as
field day registrations, lodging costs, student
activities

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

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

Grace Tobias
Applicant Name

[Signature]
Applicant Signature

Date: 12/2/19

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

Name of event: Festival of Trees

Name of park/street requesting: Wood Park

The proposed date(s) of the event: 12/7/19

Set-up time of the event: 12/7/19 7am

Starting time of the event: 12/7/19 1pm

Finishing time of the event: 12/7/19 3pm

Take down and clean-up time: 1/4/20

Estimated number of participants: 70

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

none

Check all included items:

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

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

none

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

electrical outlets outlets working

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

none

Will alcohol be served or sold at this event? no



**CITY OF OAKDALE
CITY COUNCIL STAFF REPORT**

Report Date: December 16, 2019
To: Mayor and City Council
From: Albert Avila, Finance Director
Maria Wilson, City Treasurer
Subject: November 30, 2019 Treasurer's Report

I. BACKGROUND

The Treasurer's Report for the month of November 2019 is attached.

II. DISCUSSION

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

III. RECOMMENDATION

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

IV. ATTACHMENTS

Attachment A: Treasurer's Report dated November 30, 2019

CITY OF OAKDALE
 TREASURER'S REPORT
 SCHEDULE OF CASH AND INVESTMENTS
 11/30/2019

Type of Investment	Interest Rate	Maturity Date	
Cash and Cash Equivalents			
Oak Valley Bank / Checking		Due on Demand	\$ 2,723,897.43
Oak Valley Bank / Payroll Checking		Due on Demand	12,597.82
Oak Valley Bank / FSA Checking		Due on Demand	6,690.13
Oak Valley Bank / Savings		Due on Demand	7,433,240.33
Oak Valley Bank / Savings-Direct Deposits		Due on Demand	2,905.49
Cash on Hand		Due on Demand	<u>2,250.00</u>
Total Checking and Savings Accounts			\$ <u>10,181,581.20</u>
Managed Pool Accounts			
Local Agency Investment Fund	1.7700%	Due on Demand	6,255,809.58
Chandler Asset Management	2.1200%	Due on Demand	<u>28,278,157.58</u>
Total Investments			\$ <u>34,533,967.16</u>
Total Cash & Investments			<u><u>44,715,548.36</u></u>

I certify that this report reflects all government agency pooled investments and is in conformity with the investment policy of the City of Oakdale as stated in Resolution 01-04 dated January 16, 2001.

A copy of this resolution is available at the office of the City Clerk and Finance Director.

The City currently maintains its investments in the following instruments:

Chandler Asset Management	63.24%
Local Agency Investment Fund (LAIF)	<u>13.99%</u>
Total	<u><u>77.23%</u></u>

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

Report Prepared by Finance Department

Signed:



 Maria Wilson
 Treasurer

CITY OF OAKDALE
TREASURERS REPORT
November 30, 2019

	CHECKING	PAYROLL	TOTAL
BANK STATEMENT BALANCE	2,800,000.00	18,779.95	2,818,779.95
OUTSTANDING DEPOSITS	32,081.66	-	32,081.66
OUTSTANDING CHECKS	(108,184.23)	(6,182.13)	(114,366.36)
ADJUSTED TOTAL	<u>2,723,897.43</u>	<u>12,597.82</u>	2,736,495.25
CASH DRAWERS			2,250.00
EMPLOYEE FSA CHECKING			6,690.13
SAVINGS - DIRECT DEPOSIT			2,905.49
SAVINGS			7,433,240.33
INVESTMENTS - CHANDLER ASSET MANAGEMENT			28,278,157.58
INVESTMENTS - LAIF			6,255,809.58
			<u>44,715,548.36</u>

	All Funds	November 2018	November 2019
110	GENERAL FUND	2,658,250.70	2,998,710.60
114	CANNABIS FUND	80,000.00	388,402.69
115	MEASURE Y	815.25	177,297.83
117	FACILITIES	49,459.49	48,873.39
118	RECREATION	(237.23)	(30,889.45)
119	ENGINEER & PW ADMIN	68,861.31	17,154.06
120	DEVELOPMENT SERVICES	414,895.58	521,657.53
201	ALCOHOL BEV CONTROL GRANT	(2,938.01)	(2,938.01)
203	SUPPLEMENTAL LAW ENFORCEMENT	152,141.41	165,718.35
205	TRAFFIC SAFETY (OTS)	-	684.93
206	OTS-ENFORCEMENT GRANT	323.46	323.46
210	AB109 PUBLIC SAFETY REALING	10,331.26	10,400.44
211	ASSET FORFEITURE	50,780.82	21,464.42
214	SAFETY SALES TAX	77,504.81	127,408.89
215	GAS TAX	283,311.76	398,181.56
216	SBI-ROAD MAINTENANCE	242,310.01	444,850.68
221	LOCAL TRANSPORTATION	179,175.80	(127,919.12)
222	MEASURE L	102,526.13	786,979.48
229	SOLID WASTE	51,854.60	54,443.80
230	GENERAL PLAN UPDATE	(219,128.10)	(192,185.10)
241	LOW/MODERATE HOUSING	118,094.40	184,311.27
242	HOME - CONSORTIUM	3,199.62	3,897.80
243	HOME LOAN REUSE	1,777.04	1,777.04
244	HOME LOAN CONSORTIUM REUSE	104.42	104.42
245	ECONOMIC DEVELOPMENT FUND	571,227.76	372,839.01
248	CAL HOME LOAN REUSE	84,577.79	84,577.79
252	BRIDLE RIDGE STREET MAINTENANCE	146,591.98	167,349.80
265	NEIGHBORHOOD STABILIZATION PROG	43,245.44	43,894.06
266	CDBG FUND -REUSE	100,194.69	102,222.11
267	CDBG	(5,702.56)	13,069.08
268	ABANDONED VEHICLE ABATEMENT	120,365.97	1,272,708.87
270	EDUCATION / GOVERNMENT CTV	39,211.67	53,469.10
284	BRIDLE RIDGE LLD	(424,172.63)	(377,866.99)
285	BURCHELL HILL LLD	(27,856.00)	(27,862.04)
286	VINEYARD LLD	280,646.60	332,337.75
288	LIGHT & LANDSCAPE 2003-1	171,133.62	177,407.19
291	FIRE SERVICES CFD	(117,875.71)	(46,456.25)
292	PUBLIC SAFETY CFD	(36,586.22)	18,762.76

CITY OF OAKDALE
TREASURERS REPORT
November 30, 2019

All Funds	November 2018	November 2019
293 MAINTENANCE SERVICES CFD 2015-01	82,119.03	179,083.79
316 SURFACE TRANSPORTATION GRANTS	(338,766.38)	(2,149.68)
331 YOSEMITE COMMUNITY PARK	(898,016.97)	-
360 EAST F PLAN AREA FEE	575,489.91	392,245.28
465 2005 LEASE BONDS DEBT SERVICE	78,261.21	62,611.81
467 2015 PENSION DEBT SERVICE	76,565.68	97,517.41
510 DENTAL INSURANCE	54,593.87	64,167.44
512 EMPLOYEE FSA FUND	5,336.72	5,343.79
515 RISK MANAGEMENT	139,494.65	198,092.34
520 EMPLOYEE LIABILITY	1,222,629.02	933,734.82
525 INFORMATION TECHNOLOGY	109,852.62	90,771.96
530 VEHICLE MAINTENANCE	114,747.48	83,206.71
532 FIRE EQUIPMENT REPLACEMENT	584,038.76	951,941.49
535 PERS LIABILITY FUND	2,524,476.59	2,567,774.91
540 FACILITY MAINTENANCE FUND	1,401,616.23	1,587,564.73
542 EQUIPMENT REPLACEMENT	(2,254.39)	1,066.21
545 POLICE EQUIP REPLACEMENT	242,808.54	146,226.39
547 ANIMAL CONTROL EQUIP FUND-RIVERBANK	18,966.00	46,049.19
549 PARKS REPLACEMENT FUND	251,666.65	477,665.58
565 LLD MAINT SERVICES	41,145.29	(36,346.23)
620 SRF LOAN RESERVE	644,321.96	761,435.36
621 SEWER CAPITAL IMPROVEMENT	6,010,273.77	7,651,931.78
622 SEWER SANITATION	4,532,750.13	4,547,947.90
631 DOWN TOWN PARKING FUND	45,733.10	53,664.28
644 WATER CAPITAL REPLACEMENT	1,834,722.29	2,120,370.13
645 WATER	1,860,546.53	3,177,745.76
657 AVIATION FUND	101,849.95	43,171.47
658 AIRPORT CAPITAL REPLACEMENT	69,378.08	(1,412,057.39)
659 AIRPORT CAPITAL REPLACEMENT	33,932.59	31,985.82
720 DEVELOPMENT ACTIVITY TRUST	242,466.99	94,639.95
722 SIERRA POINT PLAN	(71,155.26)	(71,155.26)
730 HERITAGE OAKS	52,613.18	35,752.56
740 BRIDLE RIDGE S. TRAIL DEP	1,096,749.24	1,113,199.07
741 CRANE/PATTERSON SIGNAL	209,454.10	209,987.93
742 ANIMAL CONTROL TRUST	35,862.97	41,099.01
743 K-9 UNIT TRUST FUND	48.89	984.50
744 SENIOR CENTER TRUST	10,974.86	9,809.12
745 POLICE RANGE TRUST	31,746.55	40,027.66
746 SENIOR OUTREACH TRUST	67,517.06	67,264.65
747 POLICE EQUESTRIAN UNIT	1,489.78	1,489.78
769 SENIOR HOUSING FUND	20,264.27	20,551.84
784 G & J STREET BOND	34,119.47	34,347.90
790 BRIDLE RIDGE CFD	64,439.32	68,474.85
791 BRIDLE RIDGE CFD #2	14,601.74	16,007.54
792 BRIDLERIDGE CFD 2005-1	39,471.20	41,087.70
799 REFUSE COLLECTION	176,454.61	349,043.54
REDEVELOPMENT AGENCY	1,398,252.56	2,271,774.12
DEVELOPER IMPACT FEES	5,923,996.67	7,363,235.65
	<u>36,079,469.04</u>	<u>44,715,548.36</u>

CITY OF OAKDALE
TREASURERS REPORT
November 30, 2019

All Funds	November 2018	November 2019
BREAK DOWN OF REDEVELOPMENT AGENCY ***		
363 RDA SUCCESSOR AGENCY	105,942.98	108,483.11
460 REDEVELOPMENT DEBT SERVICE	1,292,309.58	2,163,291.01
	<u>1,398,252.56</u>	<u>2,271,774.12</u>
BREAKDOWN OF IMPACT FEES ***		
343 SYSTEM DEV-PARKS	3,216,023.22	3,807,804.56
344 SYSTEM DEV-STREETS	(719,605.62)	(491,516.62)
349 SYSTEM DEV -STORM DRN	295,524.88	378,988.48
354 SYS DEV - ADMINISTRATION	83,786.42	109,580.60
355 SYSTEM DEV - FIRE	(760,075.11)	(700,147.31)
356 SYSTEM DEV - POLICE	222,366.31	145,782.41
357 SYSTEM DEV - GEN GOVT	677,372.31	739,872.02
623 SYSTEM DEV - SEWER	844,531.33	971,896.51
646 SYSTEM DEV - WATER	2,064,072.93	2,400,975.00
	<u>5,923,996.67</u>	<u>7,363,235.65</u>
LOANS TO REDEVELOPMENT AGENCY		
542 EQUIPMENT REPLACEMENT	81,480.14	69,134.82
343 SYSTEM DEVELOP - PARKS	299,938.29	263,580.50
349 SYSTEM DEV STORM DRN-OLD	298,551.80	262,194.01
646 WATER CAPITAL FACILITIES	599,876.67	527,161.13
	<u>1,279,846.90</u>	<u>1,122,070.46</u>



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

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

ACCOUNT NUMBER: [REDACTED] 720
 STATEMENT DATE: 11/29/19
 PAGE: 1 OF 2

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

ECONOMY CHECKING-PUBLIC CITY OF OAKDALE Acct [REDACTED] 720
 FLEXIBLE SPENDING ACCOUNT

Beginning Balance	11/01/19	5,666.82	
Deposits / Misc Credits	3	1,903.65	
Withdrawals / Misc Debits	6	880.34	
** Ending Balance	11/30/19	6,690.13	**
Service Charge		.00	

DEPOSITS/CREDITS

Date	Deposits	Withdrawals	Activity Description
11/01	634.55		CITY OF OAKDALE/PRS110119
11/15	634.55		CITY OF OAKDALE/PRS111519
11/27	634.55		CITY OF OAKDALE/PRS112919

OTHER WITHDRAWALS/DEBITS

Date	Deposits	Withdrawals	Activity Description
11/05		84.89	ASI/CLAIM FUND
11/05		114.47	BANCORPSV/BANCORPSV WH-ADMINISTRATIVE SOLUTIONS INC-99994-SE TTLE PURCHASE
11/13		28.98	BANCORPSV/BANCORPSV WH-ADMINISTRATIVE SOLUTIONS INC-99994-SE TTLE PURCHASE
11/19		105.00	ASI/CLAIM FUND
11/19		141.54	BANCORPSV/BANCORPSV WH-ADMINISTRATIVE SOLUTIONS INC-99994-SE TTLE PURCHASE
11/26		405.46	BANCORPSV/BANCORPSV WH-ADMINISTRATIVE SOLUTIONS INC-99994-SE TTLE PURCHASE



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

CITY OF OAKDALE

ACCOUNT NUMBER: [REDACTED] 720
 STATEMENT DATE: 11/29/19
 PAGE: 2 OF 2

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

- - ACCOUNT CONTINUED - -

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
11/01	6,301.37	11/15	6,707.58	11/26	6,055.58
11/05	6,102.01	11/19	6,461.04	11/27	6,690.13
11/13	6,073.03				

EASTERN SIERRA COMMUNITY BANK
 A DIVISION OF OAK VALLEY COMMUNITY BANK



OAK VALLEY COMMUNITY BANK



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

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

ACCOUNT NUMBER: [REDACTED] 689
 STATEMENT DATE: 11/29/19
 PAGE: 1 OF 2

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

OAK TREE CHECKING-PUBLIC CITY OF OAKDALE Acct [REDACTED] 689

Beginning Balance	11/01/19	7,504,599.82	
Deposits / Misc Credits	11	1,510,840.75	
Withdrawals / Misc Debits	9	1,582,200.24	
** Ending Balance	11/30/19	7,433,240.33	**
Service Charge		.00	

Interest Paid Thru 11/30/19	7,058.29
Interest Paid Year To Date	92,791.95
Minimum Balance	7,152,923

DEPOSITS/CREDITS

Date	Deposits	Withdrawals	Activity Description
11/05	123,881.81		Trnsfr from Checking Acct Ending in 9479
11/06	77,453.54		Trnsfr from Checking Acct Ending in 9479
11/07	106,096.42		Trnsfr from Checking Acct Ending in 9479
11/08	32,268.42		Trnsfr from Checking Acct Ending in 9479
11/12	62,592.33		Trnsfr from Checking Acct Ending in 9479
11/13	223,253.21		Trnsfr from Checking Acct Ending in 9479
11/15	71,564.14		Trnsfr from Checking Acct Ending in 9479
11/18	5,244.31		Trnsfr from Checking Acct Ending in 9479
11/22	168,179.83		Trnsfr from Checking Acct Ending in 9479
11/25	633,248.45		Trnsfr from Checking Acct Ending in 9479
11/29	7,058.29		INTEREST EARNED

OTHER WITHDRAWALS/DEBITS

Date	Deposits	Withdrawals	Activity Description
11/01		302,411.48	Trnsfr to Checking Acct Ending in 9479
11/04		49,264.66	Trnsfr to Checking Acct Ending in 9479
11/14		111,860.39	Trnsfr to Checking Acct Ending in 9479
11/19		6,965.59	Trnsfr to Checking Acct Ending in 9479
11/20		124.20	Trnsfr to Checking Acct Ending in 9479
11/21		397,998.32	Trnsfr to Checking Acct Ending in 9479
11/26		389,222.82	Trnsfr to Checking Acct Ending in 9479



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

CITY OF OAKDALE

ACCOUNT NUMBER: [REDACTED] 689
 STATEMENT DATE: 11/29/19
 PAGE: 2 OF 2

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

-- ACCOUNT CONTINUED --

OTHER WITHDRAWALS/DEBITS

Date	Deposits	Withdrawals	Activity Description
11/27		301,058.99	Trnsfr to Checking Acct Ending in 9479
11/29		23,293.79	Trnsfr to Checking Acct Ending in 9479

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
11/01	7,202,188.34	11/13	7,778,469.41	11/21	7,338,329.36
11/04	7,152,923.68	11/14	7,666,609.02	11/22	7,506,509.19
11/05	7,276,805.49	11/15	7,738,173.16	11/25	8,139,757.64
11/06	7,354,259.03	11/18	7,743,417.47	11/26	7,750,534.82
11/07	7,460,355.45	11/19	7,736,451.88	11/27	7,449,475.83
11/08	7,492,623.87	11/20	7,736,327.68	11/29	7,433,240.33
11/12	7,555,216.20				





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

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

ACCOUNT NUMBER: [REDACTED] 487
 STATEMENT DATE: 11/29/19
 PAGE: 1 OF 1

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

ECONOMY CHECKING-PUBLIC

CITY OF OAKDALE
 UTILITY ACCOUNT

Acct [REDACTED] 487

Beginning Balance	11/01/19	1,672.97	
Deposits / Misc Credits	2	136,232.52	
Withdrawals / Misc Debits	1	135,000.00	
** Ending Balance	11/30/19	2,905.49	**
Service Charge		.00	

DEPOSITS/CREDITS

Date	Deposits	Withdrawals	Activity Description
11/12	791.12		CITY OF OAKDALE/novhnggrach
11/19	135,441.40		CITY OF OAKDALE/novach

OTHER WITHDRAWALS/DEBITS

Date	Deposits	Withdrawals	Activity Description
11/26		135,000.00	Internet Transfer To 9479

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
11/12	2,464.09	11/19	137,905.49	11/26	2,905.49



California State Treasurer
Fiona Ma, CPA



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

December 05,
2019

[LAIF Home](#)
[PMIA Average](#)
[Monthly Yields](#)

CITY OF OAKDALE

DIRECTOR OF FINANCE
280 NORTH THIRD AVENUE
OAKDALE, CA 95361

[Tran Type](#)
[Definitions](#)

Account Number: [REDACTED]-594

November 2019 Statement

Account Summary

Total Deposit:	0.00	Beginning Balance:	6,255,809.58
Total Withdrawal:	0.00	Ending Balance:	6,255,809.58



City of Oakdale - Account #1117

MONTHLY ACCOUNT STATEMENT

NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019

Chandler Team:

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

Custodian

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

CHANDLER ASSET MANAGEMENT
chandlerasset.com

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



PORTFOLIO CHARACTERISTICS

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

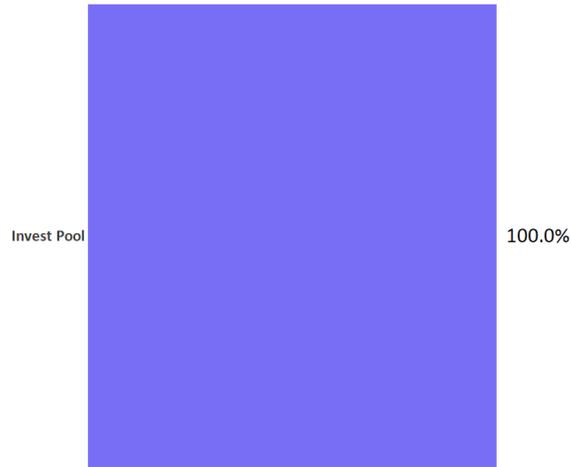
ACCOUNT SUMMARY

	Beg. Values as of 10/31/19	End Values as of 11/30/19
Market Value	28,565,871	28,557,258
Accrued Interest	50,542	51,560
Total Market Value	28,616,414	28,608,818
Income Earned	50,542	51,560
Cont/WD		0
Par	2,644,318	2,648,997
Book Value	28,227,615	28,278,158
Cost Value	28,227,615	28,278,158

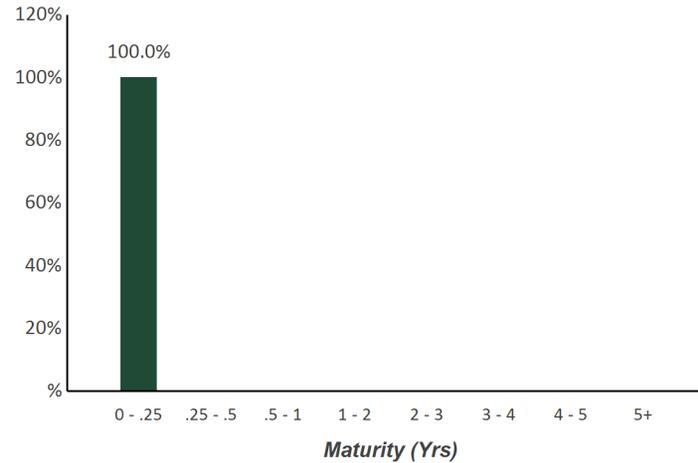
TOP ISSUERS

CSJVRMA Investment Pool	100.0%
Total	100.0%

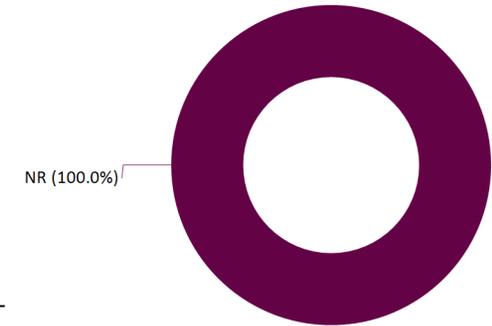
SECTOR ALLOCATION



Maturity DISTRIBUTION



CREDIT QUALITY (S&P)



PERFORMANCE REVIEW

TOTAL RATE OF RETURN	1M	3M	YTD	1YR	Annualized				
					2YRS	3YRS	5YRS	10YRS	4/30/2014
City of Oakdale	-0.03%	0.14%	4.34%	5.32%	2.85%	2.33%	1.75%	N/A	1.73%
ICE BAML 1-5 Yr US Treasury/Agency Index	-0.10%	-0.03%	4.04%	5.18%	2.77%	2.07%	1.59%	N/A	1.61%
ICE BAML 1-5 Yr US Issuers Corp/Govt Rtd AAA-A Idx	-0.09%	0.03%	4.27%	5.39%	2.87%	2.20%	1.70%	N/A	1.72%

Holdings Report

As of November 30, 2019



CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration
INVESTMENT POOL									
99CAMBX\$1	CSJVRMA Inv Pool Investment Pool	2,648,996.70	Various 0.00%	28,278,157.58 28,278,157.58	10.78 0.00%	28,557,258.34 51,560.08	100.00% 279,100.76	NR / NR NR	0.00 0.00
Total Investment Pool		2,648,996.70	0.00%	28,278,157.58 28,278,157.58	0.00%	28,557,258.34 51,560.08	100.00% 279,100.76	NR / NR NR	0.00 0.00
TOTAL PORTFOLIO		2,648,996.70	0.00%	28,278,157.58 28,278,157.58	0.00%	28,557,258.34 51,560.08	100.00% 279,100.76	NR / NR NR	0.00 0.00
TOTAL MARKET VALUE PLUS ACCRUED						28,608,818.42			



Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
ACQUISITIONS										
Purchase	11/01/2019	99CAMBX\$1	4,678.66	CSJVRMA Inv Pool Investment Pool	10.803		50,542.35	0.00	50,542.35	0.00
Subtotal			4,678.66				50,542.35	0.00	50,542.35	0.00
TOTAL ACQUISITIONS			4,678.66				50,542.35	0.00	50,542.35	0.00
OTHER TRANSACTIONS										
Dividend	11/01/2019	99CAMBX\$1	2,644,318.04	CSJVRMA Inv Pool Investment Pool	0.000		50,542.35	0.00	50,542.35	0.00
Subtotal			2,644,318.04				50,542.35	0.00	50,542.35	0.00
TOTAL OTHER TRANSACTIONS			2,644,318.04				50,542.35	0.00	50,542.35	0.00

Income Earned

As of November 30, 2019



CUSIP	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
INVESTMENT POOL						
99CAMBX\$1	CSJVRMA Inv Pool	Various	28,227,615.23	50,542.35	0.00	51,560.08
	Investment Pool	Various	50,542.35	50,542.35	0.00	
		2,648,996.70	0.00	51,560.08	0.00	
			28,278,157.58	51,560.08	51,560.08	
			28,227,615.23	50,542.35	0.00	
			50,542.35	50,542.35	0.00	
			0.00	51,560.08	0.00	
Total Investment Pool		2,648,996.70	28,278,157.58	51,560.08	51,560.08	51,560.08
			28,227,615.23	50,542.35	0.00	
			50,542.35	50,542.35	0.00	
			0.00	51,560.08	0.00	
TOTAL PORTFOLIO		2,648,996.70	28,278,157.58	51,560.08	51,560.08	51,560.08

Cash Flow Report

As of November 30, 2019



Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
12/02/2019	Dividend	99CAMBX\$1	5,297,993.40	CSJVRMA Inv Pool Investment Pool	0.00	51,560.09	51,560.09
DEC 2019					0.00	51,560.09	51,560.09
TOTAL					0.00	51,560.09	51,560.09



Chandler Asset Management, Inc. ("Chandler") is an SEC registered investment adviser. For additional information about our firm, please see our current disclosures (Form ADV). To obtain a copy of our current disclosures, you may contact your client service representative by calling the number on the front of this statement or you may visit our website at www.chandlerasset.com.

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

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

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

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

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Index returns assume reinvestment of all distributions. Historical performance results for investment indexes generally do not reflect the deduction of transaction and/or custodial charges or the deduction of an investment management fee, the incurrence of which would have the effect of decreasing historical performance results. It is not possible to invest directly in an index.

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

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



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



**CITY OF OAKDALE
CITY COUNCIL STAFF REPORT**

Date: December 16, 2019

To: Mayor McCarty and Members of the Oakdale City Council

From: Michael Renfrow, Senior Engineering Technician

Reviewed by: Jeff Gravel, Public Services Director

Subject: Consideration of a Resolution Accepting the Housing Authority of Stanislaus County Offer of Right-of-Way and Public Utility Easements Across the Project Frontages on East J Street and Pedersen Road and Authorizing the City Clerk to File the Grant Deeds with the County Clerk Recorder's Office

I. BACKGROUND/DISCUSSION

On January 16, 2018, the City Council approved the Oak Leaf Meadows Multi-Family Residential development as per Resolutions 2018-004, 2018-005 and 2018-006. The development consists of fifty-six (56) affordable multi-family residential dwelling units located on a 3.29-acre parcel located at 1135 East J Street. The Oak Leaf Meadows project is bounded by East J Street to the north, Sierra Road to the south, Pedersen Road to the east, and the Oakdale Citizen's Cemetery to the west.

As a Condition of Approval, the Project Proponent (Great Valley Development Corporation and Visionary Home Builders) is required to install roadway improvements to East J Street and Pedersen Road. Roadway improvements to these segments require right-of-way dedication. The Property Owners of Record have offered the right-of-way dedication in fee and dedication of a grant of easement for public utilities per City Standards

The images on the following page illustrate the areas requiring action.

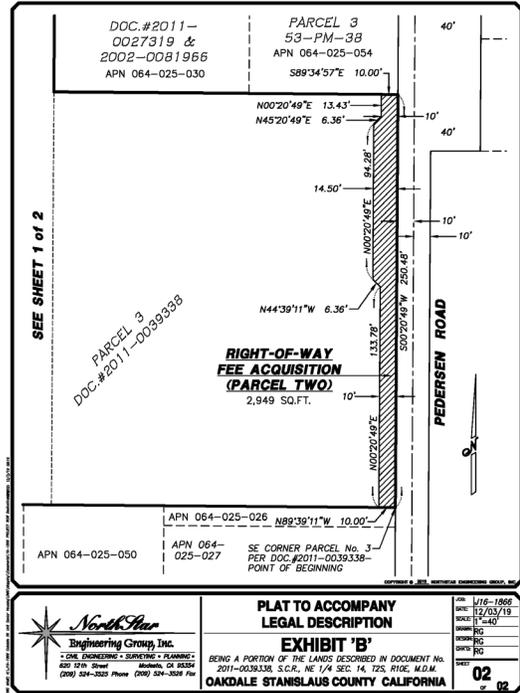
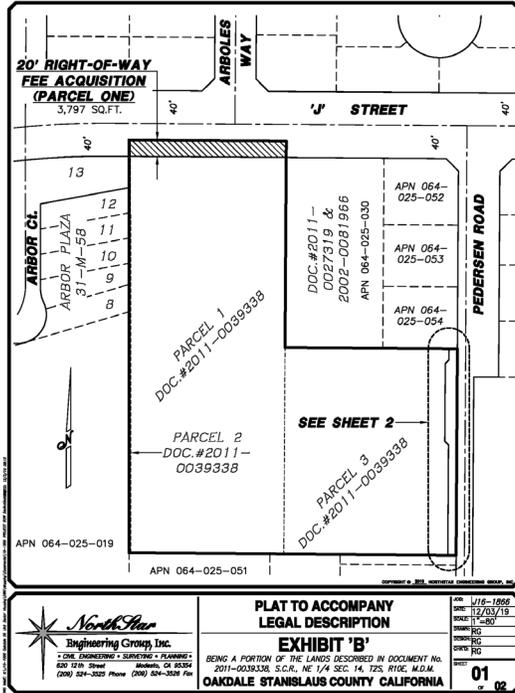


CITY OF OAKDALE

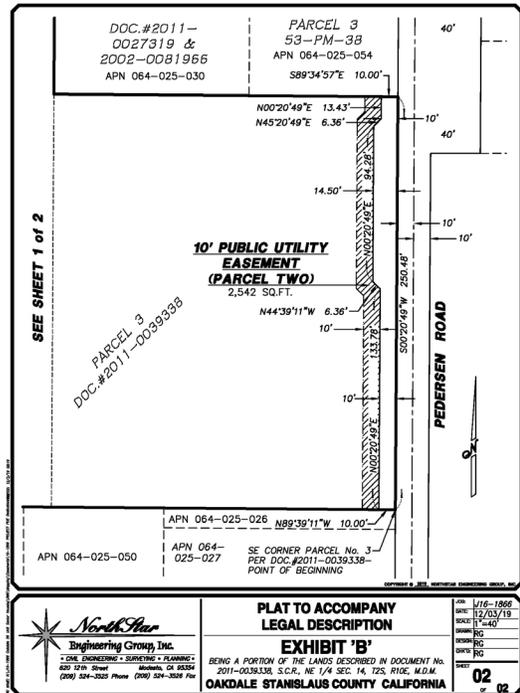
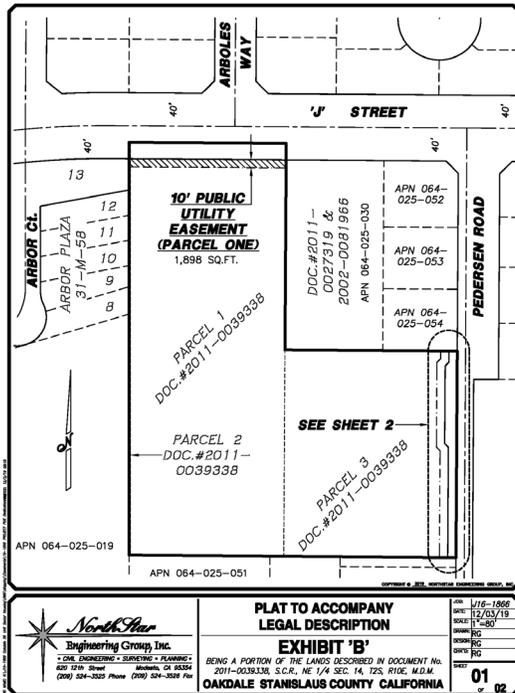
City Council Staff Report (Continued)

SUBJECT: Housing Authority of Stanislaus County Offer of Right-of-Way and Public Utility Easements
MEETING DATE: December 16, 2019

Right-of-Way Fee Acquisition



Establish Public Utility Easement





CITY OF OAKDALE
City Council Staff Report (Continued)

SUBJECT: Housing Authority of Stanislaus County Offer of Right-of-Way and Public Utility Easements
MEETING DATE: December 16, 2019

II. FISCAL IMPACT

Funding has been provided by the Great Valley Development Corporation and Visionary Home Builders for the right-of-way dedication in fee and dedication of a grant of easement for public utilities. The Great Valley Development Corporation and Visionary Home Builders will be financially responsible for installing all necessary improvements to East J Street and Pedersen Road, as a requirement of the Oak Leaf Meadows project.

III. RECOMMENDATION

Staff recommends that the City Council adopt the Resolution accepting the Housing Authority of Stanislaus County offer of right-of-way and public utility easements across the project frontages on East J Street and Pedersen Road and authorizing the City Clerk to file the grant deeds with the County Clerk Recorder's Office.

IV. ATTACHMENTS

Attachment A: Draft City Council Resolution 2019-__
Attachment B: Legal and Plats for J Street ROW and PUE Acquisitions



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

**RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL
TO ACCEPT THE HOUSING AUTHORITY OF STANISLAUS COUNTY OFFER OF
RIGHT-OF-WAY AND PUBLIC UTILITY EASEMENT ACROSS THE OAK LEAF
MEADOWS MULTI-FAMILY RESIDENTIAL PROJECT FRONTAGE ON EAST J
STREET AND PEDERSEN ROAD AND AUTHORIZING THE CITY CLERK TO FILE
THE GRANT DEEDS WITH THE COUNTY CLERK RECORDER’S OFFICE**

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, the Oak Leaf Meadows Multi-Family Residential Project was approved by the City Council on January 16, 2018 as per Resolutions 2018-004, 2018-005, and 2018-006; and,

WHEREAS, as a Condition of Approval, the Project Proponent (Great Valley Development Corporation and Visionary Home Builders) are required to install roadway improvements to East J Street and Pedersen Road; and,

WHEREAS, roadway improvements to these segments of East J Street and Pedersen Road require right-of-way dedication; and,

WHEREAS, the Property Owners of Record have offered the right-of-way dedication in fee per City Standards; and,

WHEREAS, the Project Owners of Record have offered for dedication a grant of easement for public utilities per City Standards.

NOW, THEREFORE, BE IT RESOLVED that the **CITY COUNCIL** hereby accepts the Housing Authority of Stanislaus County offer of right-of-way and public utility easements across the project frontages on East J Street and Pedersen Road and authorizing the City Clerk to file the grant deeds with the County Clerk Recorder’s Office.

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

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

SIGNED:

J.R. McCarty, Mayor

ATTEST:

Rouzé Roberts, City Clerk

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

State of California
County of Stanislaus

On 12/11/19 before me, Marcia M Ramirez a Notary Public, personally appeared Barbara S Kauss, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature: *Marcia M Ramirez*

Name: Marcia M Ramirez
(Typed or Printed)

(Seal)

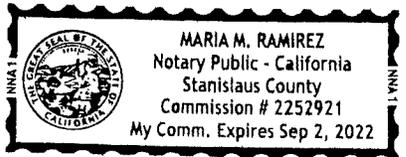


EXHIBIT "A"
LEGAL DESCRIPTION

PARCEL ONE

ALL that certain real property, being a portion of the lands described in Quitclaim Deed to Housing Authority of the County of Stanislaus, filed for record May 9, 2011 as Document No. 2011-0039338, Stanislaus County Records, and situate in the Northeast quarter of Section 14, Township 2 South, Range 10 East, Mount Diablo Meridian, City of Oakdale, County of Stanislaus, State of California, being more particular described as follows:

The North 20.00 feet of Parcel No. 1 and Parcel No. 2 of said Quitclaim Deed.

Containing 3,797 square feet, more or less.

PARCEL TWO

ALL that certain real property, being a portion of the lands described in Quitclaim Deed to Housing Authority of the County of Stanislaus, filed for record May 9, 2011 as Document No. 2011-0039338, Stanislaus County Records, and situate in the Northeast quarter of Section 14, Township 2 South, Range 10 East, Mount Diablo Meridian, City of Oakdale, County of Stanislaus, State of California, being more particular described as follows:

BEGINNING at the southeast corner of Parcel No. 3 of said Quitclaim Deed;

thence (1), along the South line of said Parcel No. 3 North 89°39'11" West 10.00 feet;

thence (2), leaving said South line and proceeding parallel with and 10.00 feet distant at right angles

from the East line of said Parcel No. 3 North 00°20'49" East 133.78 feet;

thence (3), North 44°39'11" West 6.36 feet;

thence (4), parallel with and 14.50 feet distant at right angles from said East line North 00°20'49" East 94.28 feet;

thence (5), North 45°20'49" East 6.36 feet;

thence (6), parallel with and 10.00 feet distant at right angles from said East line North 00°20'49" East 13.43 feet to a point on the North line of said Parcel No. 3;

thence (7), along said North line South 89°34'57" East 10.00 feet to the northeast corner of said Parcel No. 3;

thence (8), along the East line of said Parcel No. 3, being also the West right-of-way line of Pedersen Road, South 00°20'49" West 250.48 feet to the Point of Beginning.

Containing 2,949 square feet, more or less.

SUBJECT TO all easements and/or rights-of-way of record.

The Basis of Bearings for this description is South 89°36'10" East for the centerline of 'J' Street, as shown on that certain map, filed for record on June 19, 1991 in Book 20 of Surveys, at Page 19, Stanislaus County Records.

All as shown on EXHIBIT "B" attached hereto and by this reference made a part hereof.


Nicole Cannella, P.L.S. 9099



12-3-19

**20' RIGHT-OF-WAY
FEE ACQUISITION
(PARCEL ONE)**

3,797 SQ.FT.

**ARBOLES
WAY**

'J' STREET

ARBOR Ct.

ARBOR PLAZA

31-M-58

8
9
10
11
12
13

PARCEL 1
DOC.#2011-0039338

PARCEL 2
DOC.#2011-0039338

SEE SHEET 2

PARCEL 3
DOC.#2011-0039338

APN 064-025-052

APN 064-025-053

APN 064-025-054

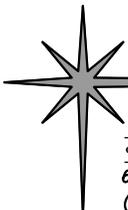
PEDERSEN ROAD

APN 064-025-019

APN 064-025-051

COPYRIGHT © 2019 NORTHSTAR ENGINEERING GROUP, INC

DWG NAME: K:\16-1866 Oakdale 56 Unit Senior Housing\DWG\Mapping\Easements\16-1866 PROJECT ROW Dedication\DWED: 12/27/19 08:15



NorthStar
Engineering Group, Inc.
• CIVIL ENGINEERING • SURVEYING • PLANNING •
620 12th Street Modesto, CA 95354
(209) 524-3525 Phone (209) 524-3526 Fax

**PLAT TO ACCOMPANY
LEGAL DESCRIPTION**

EXHIBIT 'B'

BEING A PORTION OF THE LANDS DESCRIBED IN DOCUMENT No.
2011-0039338, S.C.R., NE 1/4 SEC. 14, T2S, R10E, M.D.M.

OAKDALE STANISLAUS COUNTY CALIFORNIA

JOB: J16-1866
DATE: 12/03/19
SCALE: 1"=80'
DRAWN: RG
DESIGN: RG
CHK'D: RG

SHEET

01
OF **02**

DOC.#2011-
0027319 &
2002-0081966
APN 064-025-030

PARCEL 3
53-PM-38
APN 064-025-054

40'

S89°34'57"E 10.00'

N00°20'49"E 13.43'

N45°20'49"E 6.36'

10'

40'

14.50'

94.28'

N00°20'49"E

10'

10'

N44°39'11"W 6.36'

133.78'

S00°20'49"W 250.48'

PEDERSEN ROAD

**RIGHT-OF-WAY
FEE ACQUISITION
(PARCEL TWO)**

2,949 SQ.FT.

10'

N00°20'49"E

APN 064-025-026 N89°39'11"W 10.00'

APN 064-025-050

APN 064-
025-027

SE CORNER PARCEL No. 3
PER DOC.#2011-0039338-
POINT OF BEGINNING

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SEE SHEET 1 of 2

PARCEL 3
DOC.#2011-0039338



DWC NAME: K:\16-1866 Oakdale 56 Unit Senior Housing\DWG\Mapping\Easements\16-1866 PROJECT ROW Dedication\DWG 12/2/19 06:16

NorthStar
Engineering Group, Inc.
• CIVIL ENGINEERING • SURVEYING • PLANNING •
620 12th Street Modesto, CA 95354
(209) 524-3525 Phone (209) 524-3526 Fax

**PLAT TO ACCOMPANY
LEGAL DESCRIPTION**

EXHIBIT 'B'

BEING A PORTION OF THE LANDS DESCRIBED IN DOCUMENT No.
2011-0039338, S.C.R., NE 1/4 SEC. 14, T2S, R10E, M.D.M.
OAKDALE STANISLAUS COUNTY CALIFORNIA

JOB: J16-1866
DATE: 12/03/19
SCALE: 1"=40'
DRAWN: RG
DESIGN: RG
CHK'D: RG

SHEET
02
OF **02**

RECORDING REQUESTED BY:

Old Republic Title Company

Escrow No.: 1231001603
APN: 064-025-018

When Recorded Mail Document and Tax Statements to:

City of Oakdale
City Clerk
280 No. 3rd Avenue
Oakdale, CA 95361

SPACE ABOVE THIS LINE IS FOR RECORDER'S USE

Easement Deed

Exempt from fee per GC27388.1(a)(2); document is executed or recorded by the state or any county, municipality, or other political subdivision of the state

The undersigned grantor(s) declare(s):

Documentary Transfer Tax is 11922

() computed on full value of property conveyed, or

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

() Unincorporated area: (X) City of Oakdale

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,
Housing Authority of The County of Stanislaus

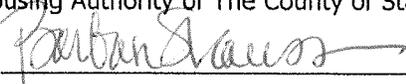
hereby GRANT(S) to
City of Oakdale

that property in City of Oakdale, Stanislaus County, State of California, described as:

An Easement for public utility and incidental purposes, 10 feet in width, as more particularly described in
"Exhibit A and B attached hereto and made a part hereof."

Date: December 09, 2019

Housing Authority of The County of Stanislaus

By: 

Name: Barbara S Kawoss

Its: Executive Director

By: _____

Name: _____

Its: _____

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

State of California
County of Stanislaus

On 12/11/19 before me, Maria M Ramirez a Notary Public, personally appeared Barbara S. Kauss who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature: *Maria M Ramirez*

Name: Maria M Ramirez
(Typed or Printed)

(Seal)

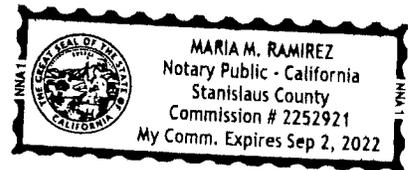


EXHIBIT "A"
LEGAL DESCRIPTION

PARCEL ONE

All that certain real property, being a portion of the lands described in Quitclaim Deed to Housing Authority of the County of Stanislaus, filed for record May 9, 2011 as Document No. 2011-0039338, Stanislaus County Records, and situate in the Northeast quarter of Section 14, Township 2 South, Range 10 East, Mount Diablo Meridian, City of Oakdale, County of Stanislaus, State of California, being more particular described as follows:

The South 10.00 feet of the North 30.00 feet of Parcel No. 1 and Parcel No.2 of said Quitclaim Deed.

Containing 1,898 square feet, more or less.

PARCEL TWO

ALL that certain real property, being a portion of the lands described in Quitclaim Deed to Housing Authority of the County of Stanislaus, filed for record May 9, 2011 as Document No. 2011-0039338, Stanislaus County Records, and situate in the Northeast quarter of Section 14, Township 2 South, Range 10 East, Mount Diablo Meridian, City of Oakdale, County of Stanislaus, State of California, being more particular described as follows:

A strip of land 10.00 feet wide, the East line of which is coincident with the following described line:

COMMENCING at the southeast corner of Parcel No. 3 of said Quitclaim Deed;
thence along the South line of said Parcel No. 3 North 89°39'11" West 10.00 feet to the **TRUE POINT OF BEGINNING**;

thence (1), leaving said South line and proceeding parallel with and 10.00 feet distant at right angles

from the East line of said Parcel No. 3 North 00°20'49" East 133.78 feet;

thence (2), North 44°39'11" West 6.36 feet;

thence (3), parallel with and 14.50 feet distant at right angles from said East line North 00°20'49" East 94.28 feet;

thence (4), North 45°20'49" East 6.36 feet;

thence (5), parallel with and 10.00 feet distant at right angles from said East line North 00°20'49" East 13.43 feet to a point on the North line of said Parcel No. 3 and the terminal point of this description;

The West sideline of said strip to be shortened or lengthened to terminate at the North line and the South line of Parcel No. 3 of said Quitclaim Deed.

Containing 2,542 square feet, more or less.

SUBJECT TO all easements and/or rights-of-way of record.

The Basis of Bearings for this description is South 89°36'10" East for the centerline of 'J' Street, as shown on that certain map, filed for record on June 19, 1991 in Book 20 of Surveys, at Page 19, Stanislaus County Records.

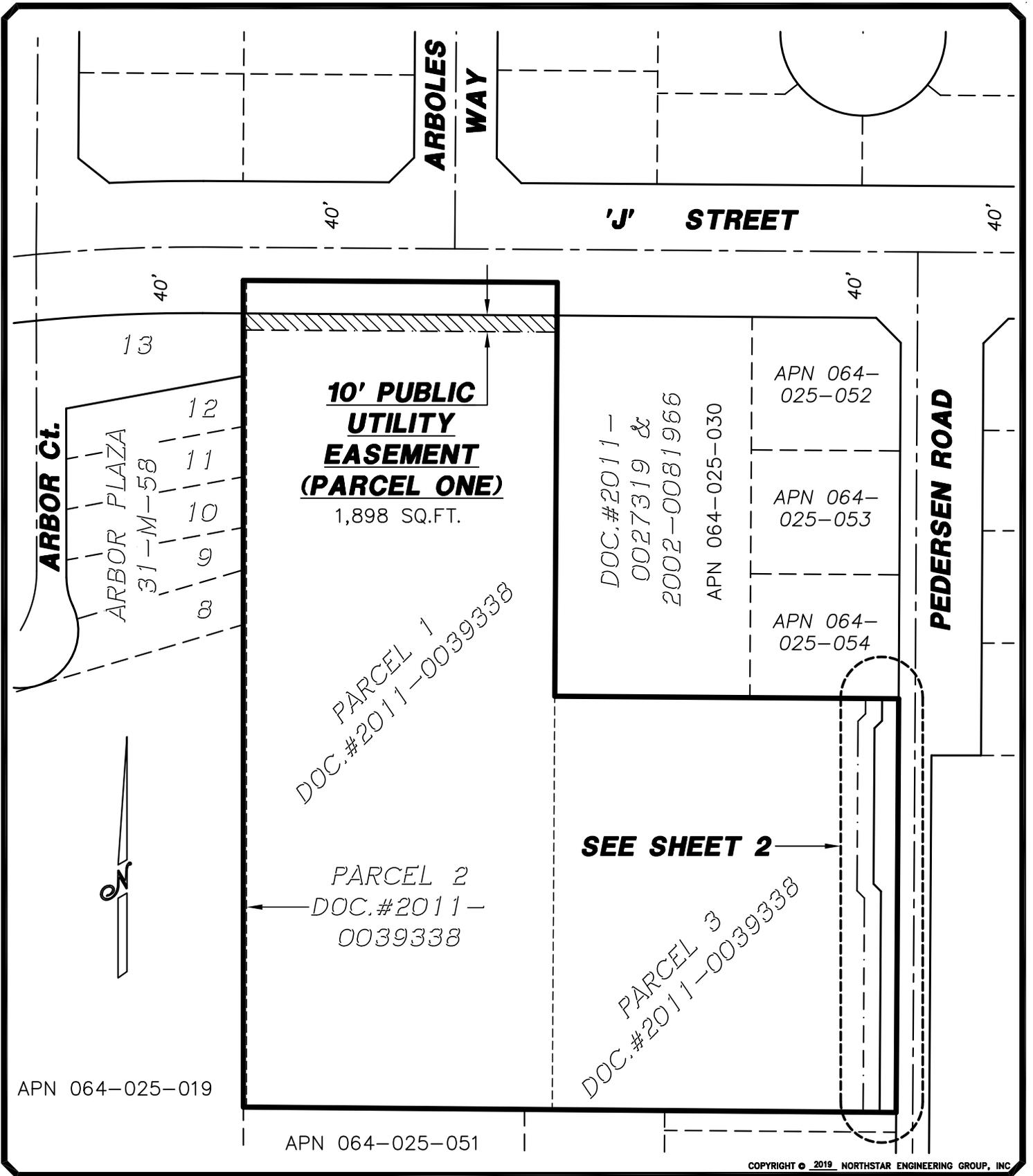
All as shown on EXHIBIT "B" attached hereto and by this reference made a part hereof.


Nicole Cannella, P.L.S. 9099



12-3-19

DWG NAME: K:\16-1866 Oakdale 56 Unit Senior Housing\DWG\Mapping\Easements\16-1866 PROJECT PUE Indicators\PTED: 12/2/19 06:18



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NorthStar
Engineering Group, Inc.

• CIVIL ENGINEERING • SURVEYING • PLANNING •
620 12th Street Modesto, CA 95354
(209) 524-3525 Phone (209) 524-3526 Fax

**PLAT TO ACCOMPANY
LEGAL DESCRIPTION**

EXHIBIT 'B'

BEING A PORTION OF THE LANDS DESCRIBED IN DOCUMENT No.
2011-0039338, S.C.R., NE 1/4 SEC. 14, T2S, R10E, M.D.M.
OAKDALE STANISLAUS COUNTY CALIFORNIA

JOB:	J16-1866
DATE:	12/03/19
SCALE:	1"=80'
DRAWN:	RG
DESIGN:	RG
CHK'D:	RG

SHEET
01
OF
02

DOC.#2011-
0027319 &
2002-0081966
APN 064-025-030

PARCEL 3
53-PM-38
APN 064-025-054

40'

S89°34'57"E 10.00'

N00°20'49"E 13.43'

N45°20'49"E 6.36'

10'

40'

14.50'

N00°20'49"E
94.28'

**10' PUBLIC UTILITY
EASEMENT
(PARCEL TWO)**

2,542 SQ.FT.

N44°39'11"W 6.36'

10'

N00°20'49"E
133.78'

10'

S00°20'49"W 250.48'

PEDERSEN ROAD



SEE SHEET 1 of 2

PARCEL 3
DOC.#2011-0039338

APN 064-025-026 N89°39'11"W 10.00'

APN 064-025-050

APN 064-
025-027

SE CORNER PARCEL No. 3
PER DOC.#2011-0039338-
POINT OF BEGINNING

COPYRIGHT © 2019 NORTHSTAR ENGINEERING GROUP, INC

DWG NAME: K:\16-1866 Oakdale 56 Unit Senior Housing\DWG\Mapping\Easements\16-1866 PROJECT PUE Indications.dwg PLOTTED: 12/27/19 06:19

NorthStar
Engineering Group, Inc.
• CIVIL ENGINEERING • SURVEYING • PLANNING •
620 12th Street Modesto, CA 95354
(209) 524-3525 Phone (209) 524-3526 Fax

**PLAT TO ACCOMPANY
LEGAL DESCRIPTION**

EXHIBIT 'B'

BEING A PORTION OF THE LANDS DESCRIBED IN DOCUMENT No.
2011-0039338, S.C.R., NE 1/4 SEC. 14, T2S, R10E, M.D.M.
OAKDALE STANISLAUS COUNTY CALIFORNIA

JOB: J16-1866
DATE: 12/03/19
SCALE: 1"=40'
DRAWN: RG
DESIGN: RG
CHK'D: RG

SHEET
02
OF **02**



CITY OF OAKDALE
CITY COUNCIL STAFF REPORT

Date: December 16th, 2019
To: City Council
From: Scott Heller, Chief of Police
Subject: Consider a Resolution approving the purchase of retired canine by its handler, Officer Blake Ebbert, and authorizing the City Manager to execute the Agreement.

I. BACKGROUND

Police Canine “Cruze” (Daro) has worked six (6) years on patrol and is being retired by the Chief of Police. Police staff is requesting authorization for the City Manager to approve the purchase of the canine by its handler Officer Blake Ebbert and execute an Agreement for Transfer of Ownership.

II. DISCUSSION

Staff is recommending Police Canine “Cruze” (Daro) be retired due to his age. Cruze is approximately seven and a half (7 1/2) years of age. Canine Handler, Officer Blake Ebbert, wishes to maintain ownership of Cruze, and the City wishes to divest itself of both ownership and vicarious or direct liability for the subject dog. Staff is recommending the dog be released to its former handler, Officer Ebbert, as per the attached Canine Transfer Agreement.

Per the attached Canine Transfer Agreement and Resolution, and with City Council approval, the City Manager will execute the Agreement authorizing the sale of Police Canine Cruze to Officer Ebbert for the purchase price of one dollar (\$1.00). Staff believes this nominal consideration is appropriate due to the vicarious or direct liability issues with owning this type of dog, the potential for increasing health issues, and the need to have someone familiar with the dog and its training for the safety of the dog and others. Staff believes the familiarity with these issues by the former handler and the known attention required by the handler to these identified issues justifies the contract agreement amount. This is also a common best practice amongst agencies in a similar situation facing similar facts.

III. FISCAL IMPACTS

None, the net result of the agreement is one dollar (\$1.00) in revenue to the City of Oakdale. There is no budget impact associated with this item.

IV. RECOMMENDATION

Staff recommends that the City Council adopt the attached Resolution approving the purchase of retired canine by its handler, Officer Blake Ebbert, and authorizing the City Manager to execute the Agreement.

V. ATTACHMENTS

Attachment A: Resolution
Attachment B: Canine Transfer Agreement



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

**RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL AUTHORIZING THE
PURCHASE OF RETIRED CITY OF OAKDALE POLICE CANINE BY ASSIGNED
OAKDALE POLICE CANINE HANDLER**

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, the Police Chief for the City of Oakdale officially retires police canines from departmental service; and,

WHEREAS, the City of Oakdale police canine handler desires to purchase and assume possession of their assigned canine upon the dog's official retirement for one dollar (\$1.00); and,

WHEREAS, it is necessary to adopt a resolution authorizing the purchase of the City of Oakdale police canine by the assigned department handler; and,

NOW, THEREFORE, BE IT RESOLVED that the **CITY COUNCIL** that officially retired City of Oakdale Police Canine "Cruze" (Daro) may be purchased by the assigned Oakdale Police Department handler Blake Ebbert in accordance with the terms and conditions set forth in the Agreement for Transfer of Ownership of Canine attached hereto as Exhibit "A" and incorporated herein by this reference.

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

AYES:	COUNCIL MEMBERS:	()
NOES:	COUNCIL MEMBERS:	()
ABSENT:	COUNCIL MEMBERS:	()
ABSTAINED:	COUNCIL MEMBERS:	()

J.R. McCarty, Mayor

ATTEST:

Julie Christel,
Council Services & Legislative Records Manager

(Exhibit "A")
AGREEMENT FOR TRANSFER OF OWNERSHIP OF CANINE

THIS AGREEMENT is made and entered into this 16th day of December 2019, by and between the City of Oakdale, a municipal corporation ("CITY") and Officer Blake Ebbert, an individual ("RECEIVER"), and

W I T N E S S E T H:

WHEREAS, a Malinois/German Shepherd male dog, approximate age of seven and one-half (7 1/2) years old, named "Cruze" (Daro), owned by the CITY has been found to be unfit for service due to age;

WHEREAS, CITY is willing to sell the Canine to RECEIVER upon the terms and conditions specified in this Agreement;

WHEREAS, RECEIVER is aware of the Canine's history as a Police Service Dog and is willing to assume the liability of owning the Canine.

NOW, THEREFORE, the parties agree as follows:

1. Currency Exchanged. CITY agrees to sell to RECIPIENT for the sum of \$1.00, and RECIPIENT agrees to receive from CITY, the Canine upon the RECIPIENT's execution of this Agreement. RECIPIENT also agrees to take immediate possession and ownership of the Canine upon execution of the Agreement.

2. Disclosures. CITY has informed RECIPIENT, and RECIPIENT acknowledges that he is aware, that Canine has a history of health problems.

3. Indemnification. CITY will have no responsibility for the food, care, health, vet bills or liability for actions of the Canine from and after the date of this Agreement. RECIPIENT shall defend, indemnify and save and hold harmless CITY, and its officers, agents, and employees, from any and all claims, suits, actions, liability or damages resulting from or arising out of the ownership or use of the Canine from and after the date of this Agreement. The parties intend that this provision shall be broadly construed.

IN WITNESS WHEREOF, the City of Oakdale, a municipal corporation, has executed this Agreement in duplicate by its City Manager and RECIPIENT has caused this Agreement to be duly executed.

**CITY OF OAKDALE, a
Municipal Corporation**

RECIPIENT

BY: _____
Bryan Whitemyer
City Manager

BY: _____
Blake Ebbert
an individual



CITY OF OAKDALE
CITY COUNCIL STAFF REPORT

Date: December 16th, 2019

To: City Council

From: Scott Heller, Chief of Police

Subject: Consideration of a Resolution authorizing Staff to Purchase a 2020 Chevrolet Malibu from Steves Chevrolet and outfit the vehicle with emergency equipment with installation by Cook's Communication in the total amount of \$22,148.31 using funds from the Vehicle Replacement Fund 530.

I. BACKGROUND

Police staff is requesting authorization to purchase a 2020 Chevrolet Malibu. The new emergency equipped administrative vehicle will replace an existing 2006 Dodge Pickup Truck (Vehicle 428). This replacement was budgeted in the FY19/20 Budget (Fund 530) and scheduled within the police department's fleet management plan.

II. DISCUSSION

Police staff is requesting authorization to purchase a 2020 Chevrolet Malibu. The new emergency equipped administrative vehicle will replace an existing 2006 Dodge Pickup Truck (Vehicle 428) that has 96,241 miles.

After an extensive search, staff located a 2020 Chevrolet Malibu at Steves Chevrolet in Oakdale California at a cost of \$18,151.64. The total cost with tax, license and fees is \$19,802.71. Staff also found a 2020 Malibu at Sierra Motors in Jamestown California for \$18,995.00. The total cost with tax, license and fees is \$21,018.70. Staff is recommending to City Council the purchase of the 2020 Chevrolet Malibu from Steves Chevrolet.

The 2020 Chevrolet Malibu is scheduled to replace Vehicle 428, a 2006 Dodge Pickup Truck. Vehicle 428 has been assigned as an administration vehicle since 2006.

Staff is also requesting approval to purchase the necessary emergency equipment and use Cook's Communication to outfit the emergency equipment on the vehicle. Cook's Communication has been the installer of our fleet's emergency equipment and meets the specific build needs of our

fleet. The purchase and installation of this equipment for the vehicle is approximately \$2,345.60.

Staff is recommending the City Council adopt the Resolution authorizing the purchase of a 2020 Chevrolet Malibu from Steves Chevrolet and outfit the vehicle with emergency equipment with installation by Cook's Communication in the total amount of \$22,148.31 using funds from the Vehicle Replacement Fund 530.

III. FISCAL IMPACTS

The cost of the vehicle is \$19,802.71 and the purchase and installation of the emergency equipment is \$2,345.60. The City Council adopted the Fiscal Year 2019/20 Budget which included funding for the purchase of a replacement administrative vehicle with funding in the Vehicle Replacement Fund 530.

IV. RECOMMENDATION

Staff recommends that the City Council adopt the attached Resolution authorizing police department staff to purchase a 2020 Chevrolet Malibu from Steves Chevrolet and outfit the vehicle with emergency equipment with installation by Cook's Communication in the total amount of \$22,148.31 using funds from the Vehicle Replacement Fund 530.

V. ATTACHMENTS

Attachment A: Resolution
Attachment B: Bid specification



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

RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL AUTHORIZING STAFF TO PURCHASE A NEW 2020 CHEVROLET MALIBU FROM STEVES CHEVROLET FOR \$19,802.71 AND OUTFIT WITH EMERGENCY EQUIPMENT WITH INSTALLATION BY COOK’S COMMUNICATIONS FOR \$2,345.60 USING FUNDS FROM THE VEHICLE REPLACEMENT FUND 530.

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, the Oakdale Police Department has an unmarked, 2006 Dodge Ram Pickup Truck, Vehicle 428, that has been assigned to administration for the past 13 years that has approximately 96,241 miles; and,

WHEREAS, police department staff recommends the 2006 Dodge Ram Pickup be replaced with a 2020 model year Chevrolet Malibu; and,

WHEREAS, funds for the purchase of the new vehicle were previously budgeted and are available in the Vehicle Replacement Fund 530; and,

WHEREAS, Staff recommends the purchase of a 2020 Chevrolet Malibu from Steves Chevrolet in the amount of \$19,802.71 and the outfitting of the vehicle with emergency equipment along with additional equipment and installation by Cook’s Communications in the amount of \$2,345.60; and,

NOW, THEREFORE, BE IT RESOLVED that the **CITY COUNCIL** hereby authorizes staff to purchase one new 2020 Chevrolet Malibu from Steves Chevrolet for \$19,802.71 and outfit the vehicle with emergency equipment and installation by Cook’s Communications in the amount of \$2,345.60 for a total of \$22,148.31, using funds from the Vehicle Replacement Fund 530.

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

AYES:	COUNCIL MEMBERS:	()
NOES:	COUNCIL MEMBERS:	()
ABSENT:	COUNCIL MEMBERS:	()
ABSTAINED:	COUNCIL MEMBERS:	()

J.R. McCarty, Mayor

ATTEST:

Julie Christel,
Council Services & Legislative Records Manager



STEVES CHEVROLET BUICK, INC.

ALAN BERG | (209)847-2261 | alan@steveschevrolet.com

OAKDALE POLICE DEPT

Prepared For: DAN HILGEN



STEVES CHEVROLET BUICK, INC.

ALAN BERG | (209)847-2261 | alan@steveschevrolet.com

Vehicle: [Fleet] 2020 Chevrolet Malibu (1ZC69) 4dr Sdn LS w/1FL (✔ Complete)

Window Sticker

SUMMARY

[Fleet] 2020 Chevrolet Malibu (1ZC69) 4dr Sdn LS w/1FL

MSRP:\$23,220.00

Interior:Jet Black, Premium cloth seat trim

Exterior 1:Silver Ice Metallic

Exterior 2:No color has been selected.

Engine, 1.5L turbo DOHC 4-cylinder DI

Transmission, Continuously Variable (CVT)

OPTIONS

CODE	MODEL	MSRP
1ZC69	[Fleet] 2020 Chevrolet Malibu (1ZC69) 4dr Sdn LS w/1FL	\$23,220.00
OPTIONS		
1FL	LS Preferred Equipment Group	\$0.00
A51	Seats, front bucket	\$0.00
GAN	Silver Ice Metallic	\$0.00
H1T	Jet Black, Premium cloth seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen, AM/FM stereo.	\$0.00
LFV	Engine, 1.5L turbo DOHC 4-cylinder DI	\$0.00
MRG	Transmission, Continuously Variable (CVT)	\$0.00
YF5	Emissions, California state requirements	\$0.00

SUBTOTAL	\$23,220.00
Adjustments Total	\$0.00
Destination Charge	\$875.00
TOTAL PRICE	\$24,095.00

FUEL ECONOMY

Est City:29 MPG

Est Highway:36 MPG

Est Highway Cruising Range:568.80 mi

Selling Price \$18,151.64 + Tax

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Data Version: 9492. Data Updated: Oct 16, 2019 10:15:00 PM PDT.

Quote Number:	115321	14. CALIF TIRE FEE:	\$ 8.75
1. Customer Number:	1239	15. CVR:	\$ 30.00
2. Buyer Residence Info:		16. DMV Additional Fee:	
3. Cust Name:	CITY OF OAKDALE	17. License Fee:	
4. Stock Number:		18. GAP:	
5. Sales Price:	\$ 18,151.64	19. Service Contract:	
6. Accessories:		20. Sales Tax:	8.3750% \$ 1,527.32
7. Documentation Serv:	\$ 85.00	Sale Subtotal:	\$ 18,151.64
8. Cash Down:		Total Financed:	\$ 19,802.71
9. Rebate:		21. APR:	
10. Trade 1 Allowance:		22. Term:	
11. Trade 1 Payoff:		23. MONTHLY PAYMENT:	\$ 19,802.71
Trade 1 Net Allow:		24. 1st Payment Date:	01/28/19
12. Trade 2 Allowance:		Finance Charge:	
13. Trade 2 Payoff:		Deferred Price:	
Trade 2 Net Allow:			
Total Down:			

Command Window
 Command (?):

Enter a command, a field number, or press a function key. Enter ? for help.

- | | | | | | | |
|----------|------------|---------|--------|--------|----------|--------|
| F3-Sv/Ex | F5-RRecall | F6-Cust | F7-Veh | F8-Trd | F10-Misc | SF11-> |
|----------|------------|---------|--------|--------|----------|--------|

SIERRA Motors

P.O. Box 1879 18475 5th Ave Jamestown, CA 95327
 Phone: 209-984-5272 Fax: 209-984-2401
 Email: sierramotors@mbde.com Web: www.sierramotors.net

Prepared by:
 Paul Hatfield
 November 14, 2019
 11:58 AM

City of Oakdale 245 N 2nd St Oakdale CA 95361 United States (209) 470-8992	2019 Chevrolet Malibu FL Vehicle ID: 68184 Unit #: 12730 Model Code: 1ZC69
--	---

We are pleased to provide you with the following vehicle quotation:

	Scenario 1	Scenario 2
	<u>Cash Deal</u>	<u>Cash Deal</u>
Sales Amount	18,995.00	18,995.00
Documentation Service Fee(DSF): Admin Fee	85.00	85.00
Electronic DMV Fee: Electronic DMV Fee	30.00	30.00
License Fee : Est. Lic/Reg Weight	302.00	
Rebate(RBT): Rebate	0.00	0.00
Tire Fee: Tire Fee	8.75	8.75
Vehicle Cost Total	19,420.75	19,118.75
Tax	1,597.95	1,597.95
Total Owing	<u>21,018.70</u>	<u>20,716.70</u>
Residual Value	0.00	0.00
Interest Rate	0.00	0.00
Amortization Term (In Months)	0.00	0.00
Deal Term (In Months)	0.00	0.00
Due Upon Signing Total	21,018.70	20,716.70
Monthly Payment Subtotal	0.00	0.00
	0.00	0.00
Monthly Payment Tax	0.00	0.00
Monthly Payment Total	<u>0.00</u>	<u>0.00</u>

These prices may not reflect the ultimate vehicle cost, in view of future manufacturer rebates, allowances, incentives, etc.
 Prices and specifications subject to change without notice. Our reference #: 19051



Estimate

160 North Broadway
Fresno, CA 93701-1592

Customer No.: OAKDALEPOLIC
Quote No.: 9055

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

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

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

Phone: (209) 847-2231
Fax:

Date		Ship Via		F.O.B.	Terms	
10/18/19		Up-Fit Shop		Origin	Net 45	
Purchase Order Number			Sales Person		Required	
			Derek Marchini		10/18/19	
Quantity		Item Number	Description	Unit Price	Amount	
Required	Shipped				B.O.	
1		MS4000U	Federal Signal U/C Mini Siren Controller	235.00		235.00
2		7500090	Lighted Rocker Switch	15.00		30.00
1		ES100C	Federal Signal 100 watt Siren Speaker	195.00		195.00
1		ESB-U	Universal Siren Bracket for ES100 Siren	35.00		35.00
1		XSM1-BRW	FS XStream Single Head Interior Light Blue/Red/White	145.00		145.00
1		XSMBKT03	FS XStream Headliner Mount Kit for single or dual head models	21.00		21.00
1		XSM2-BRA	FS XStream Dual Head Blue/Red/Amber Light Head w/Wire Leads	286.00		286.00
1		5028	6 Circuit Water Resistant Fuse Block w/Cover	39.00		39.00
1		ROOF-FT-NITI	Stico Flexi-Whip Antenna 136mhz-1ghz. Includes coax.	80.00		80.00
1		RFU6001	Mini UHF Connector RG58	3.00		3.00
1		HKN6169B	Remote Cable 17ft fits XTL2500	65.00		65.00
1		HKN4192B	Motorola 20' Power Cable	37.00		37.00
1		HKN6188	Power Cable fits Motorola 05 Control Head	35.00		35.00
1		HLN7002	Motorola Mount Bracket APX7500	53.46		53.46

Thank You



Estimate

160 North Broadway
Fresno, CA 93701-1592

Customer No.: OAKDALEPOLIC
Quote No.: 9055

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

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

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

Phone: (209) 847-2231

Fax:

Date	Ship Via	F.O.B.	Terms
10/18/19	Up-Fit Shop	Origin	Net 45

Purchase Order Number	Sales Person	Required
	Derek Marchini	10/18/19

Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				

1			KES5	Kenwood External Speaker	59.00	59.00
1			TINT	Custom Window Tinting 05CS B/D	270.00	270.00
1			MATERIALSFEE	Installation Material Bundle	25.00	25.00
1			LAISREG	Shop Installation 2020 Chevy Malibu Admin *Moto radio provided by customer* Unit# 2020 Chevy Malibu Lic# Vin#* Mileage-	625.00	625.00

Quote subtotal	2238.46
Sales tax @ 7.97500%	107.14
Quote total	2345.60

We appreciate your continued patronage

Thank You



CITY OF OAKDALE
CITY COUNCIL STAFF REPORT

Date: December 16, 2019

To: Mayor and Members of the City Council

From: Patrick Mondragon, HR/Management Analyst

Reviewed by: Bryan Whitemyer, City Manager

Subject: Consider a Resolution authorizing the City Manager to enter into a two-year Agreement with NEOGOV HR for a Recruitment Software System for a cost not to exceed \$11,086.00 for the first year and \$8,173.00 annually afterwards, to be funded from General Fund Account 110-1910-425003, Sewer Fund Account 622-4153-425003, and Water Fund Account 645-4161-425003.

I. BACKGROUND

In May 2018, after recognizing the need to automate hiring, position requisition approval, automatic minimum qualification screening, City staff started looking into a Human Resources Software system that was tailored to the public sector, reputable, decently priced, and provided both Internal and External benefits.

After conducting multiple phone calls, conference calls and webinars, Staff determined that the services provided by NEOGOV more than meet the needs of the City of Oakdale. NEOGOV is also the largest public-sector HR software company and has extensive experience and a deep understanding of local government recruitment and onboarding.

In November 2019, staff received a quote from NEOGOV for both the initial cost (to include set-up and installation) as well as regular non-recurring fees for this software.

II. DISCUSSION

Currently, the City of Oakdale is one of the only remaining jurisdictions that does not offer the ability for potential applicants to apply for an open job online. Today, applicants have to download a PDF application form from the City of Oakdale website, fill it out, scan it, and email it back. Alternatively, they can bring the application by in person or mail it via snail mail. In today's technology age where just about everyone has a smart phone, not many organizations operate this way anymore. It is our belief that the City is losing potential high-quality applicants due to our outdated and cumbersome application process. This is not just unwieldy for applicants but it is also cumbersome for staff, as it takes much longer to accept paper applications and scan them, and sift through applications one by one to determine if applicants meet basic criteria. In addition to this, Human Resources has to



CITY OF OAKDALE

CITY COUNCIL STAFF REPORT (CONTINUED)

manually place each application into a folder or email them to departmental staff for viewing. In addition to this, Human Resources has to email each applicant one by one, to notify them that their application has been received, notify them of their status. For some open positions we may receive more than 100 applicants which takes a significant amount of time to process. Our current recruitment process is outdated and inefficient.. NEOGOV will help the City become more efficient and offers many features that have both internal and external benefits.

The external benefits include the ability for applicants to apply for a job online, without having to print out an application. NEOGOV also connects to our existing City of Oakdale website and will provide applicants with status updates, to include whether they will be moving on in the selection process or not. It will also send out emails to applicants with details of the interview schedule, such as time, date and location. These are all pre-set by staff.

There are many internal benefits from using NEOGOV as well. The biggest advantage is the amount of time it will save staff from having to perform administratively burdensome tasks, due to its many automated features. NEOGOV also offers the ability to allow multiple staff members to be able to view applications for open positions. Each time a new application is submitted, those designated will be able to immediately view an application and determine if that individual is qualified or not. NEOGOV also has the ability to sift through applications and ensure they meet the basic eligibility criteria. For example, if an applicant is applying for the position of Equipment Operator, which requires a Class B Driver's License, and this applicant does not list this, NEOGOV will flag this applicant as not meeting the criteria. Staff will still have the ability to see these and can still reach out to an applicant just to see if they missed it on their application, but NEOGOV takes care of initial screening.

NEOGOVS also allows for automated Personnel Requisitions. Personnel Requisitions are initiated by the Departments when a job needs to be filled. This indicates the need for the position and also provides information that is needed for the position. This Personnel Requisition is signed by the Department Head, and routed through the Finance Director, Human Resources, and finally the City Manager for approval. Currently, the applications are routed to the departments by using paper copies only. Then, after being approved, these applications need to be scanned and uploaded onto the network drive. NEOGOV offers the ability to do all of this electronically.

Another benefit of NEOGOV is that it includes online job postings, utilizing governmentjobs.com which is the largest recruitment site for public sector job seekers. Currently, when we advertise a position, we will post these in the Modesto Bee, which runs nearly \$900 for a 30-day job posting. So far, this fiscal year, we have spent more than \$3,000 just on Modesto Bee job advertisements. Using NEOGOV will allow us to drastically decrease the amount of job announcements that we need to post in the Modesto Bee.



CITY OF OAKDALE

CITY COUNCIL STAFF REPORT (CONTINUED)

III. FISCAL IMPACT

The initial cost for NEOGOV software is \$15,173.00 for year one. Of that amount, \$7,000 is a one time (non-recurring fee) which includes Implementation and Training. After this, the annual cost for this software will be \$8,173.00. Should the Council approve this and if we are able to enter into agreement with NEOGOV prior to January 01, 2020, they will reduce the licensing fee by 50%, bringing our first-year cost to \$11,086.00. This is a \$4,087.00 savings. Funds for this purchase are available and will be allocated with 50% of the cost born by General Fund Account 110-1910-425003, 25% by Sewer Fund Account 622-4153-425003, and 25% by Water Fund Account 645-4161-425003.

IV. RECOMMENDATION

Staff recommends the City Council approve a resolution authorizing the City Manager to enter into a two-year Agreement with NEOGOV HR for a Recruitment Software System for a cost not to exceed \$11,086.00 for the first year and \$8,173.00 annually afterwards, to be funded from General Fund Account 110-1910-425003, Sewer Fund Account 622-4153-425003, and Water Fund Account 645-4161-425003.

V. ATTACHMENTS

- a. Resolution
- b. NEOGOV Contract
- c. NEOGOV Testimonials



**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 ENTER INTO A TWO-YEAR
AGREEMENT WITH NEOGOV HR FOR A RECRUITMENT SOFTWARE SYSTEM
FOR A COST NOT TO EXCEED \$11,086.00 FOR THE FIRST YEAR AND
\$8,173.00 ANNUALLY AFTERWARDS, TO BE FUNDED FROM GENERAL FUND
ACCOUNT 110-1910-425003, SEWER FUND ACCOUNT 622-4153-425003, AND
WATER FUND ACCOUNT 645-4161-425003**

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, it is necessary to implement a Human Resources software program for the City of Oakdale

WHEREAS, this NEOGOV Software system has been determined to be the best fit for the City of Oakdale;

WHEREAS, this Software system will provide both Internal and External benefits;

NOW, THEREFORE, BE IT RESOLVED that the **CITY COUNCIL** of the **CITY OF OAKDALE** hereby approves the City Manager to enter into a two-year Agreement with NEOGOV HR for a Recruitment Software System for a cost not to exceed \$11,086.00 for the first year and \$8,173.00 annually afterwards, to be funded from General Fund Account 110-1910-425003, Sewer Fund Account 622-4153-425003, and Water Fund Account 645-4161-425003.

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

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

SIGNED:

J.R. McCarty

ATTEST:

Rouze Roberts
City Clerk

NEOGOV ORDERING FORM

Quote Date: 12/6/2019 Quote Expires 12/31/2019	GovernmentJobs.com, Inc. (dba "NEOGOV") 300 Continental Blvd., Suite 565 El Segundo, CA 90245 accounting@neogov.com
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Customer Information

Customer Name:	City of Oakdale (CA)	Customer Contact Name:	Patrick Mondragon
Customer Address:	280 N. Third Avenue Oakdale, CA 95361	Email Address:	pmondragon@ci.oakdale.ca.us

Fee Summary

Description of Subscriptions	SaaS Subscription Fees	Non-Recurring Professional Service Fees	Service Fee Sub-Totals
Insight – Year 1 (IN)	\$3,879.00	Setup/Implementation: \$2,500.00 Training: \$2,500.00	\$6,939.00
Insight – Year 2 (IN)	\$1,939.00		N/A
GovernmentJobs.com – Year 1 (GJC)	\$900.00	N/A	\$450.00
GovernmentJobs.com – Year 2 (GJC)	\$900.00	N/A	\$900.00
Onboard – Year 1 (ON)	\$3,394.00	Setup/Implementation: \$2,000.00 Training: WAIVED	\$3,697.00
Onboard – Year 2 (ON)	\$1,697.00		N/A
		Year 1 - Order Total:	\$11,086.00
		Year 2 – Order Total:	\$8,173.00

A. Agreement and Applicable Modifications to the Agreement.

1. Agreement. This Ordering Document and the Services purchased herein are governed by the terms of the Services Agreement either affixed hereto or the version most recently published prior to execution of this Ordering Document available at <https://www.neogov.com/service-specifications>, as well as the Service Specifications and applicable Schedules incorporated therein.
2. Effectiveness & Modification. Neither Customer nor NEOGOV will be bound by this Ordering Document until it has been signed by its authorized representative. This Order Form may not be modified or amended except through a written instrument signed by the parties.

B. General Terms Summary.

1. Summary of Fees. Listed above is a summary of Fees under this Order. Once placed, your order shall be non-cancelable and the sums paid nonrefundable, except as provided in the Agreement.
2. The Effective Date. This Order is made and entered into as of the date of Customer signature on this Order Document (the "Effective Date").
3. SaaS Subscription(s) Start Date. The Effective Date.
4. Billing Frequency. Annual. Net 30 from Customer receipt of NEOGOV invoice.
5. Order of Precedence. This Ordering Document shall take precedence in the event of direct conflict with the Services Agreement, applicable Schedules, and Service Specifications.
6. Offer Validity. This Order is valid for 30 days from the date of Customer receipt of this Ordering Document unless extended by NEOGOV.

C. Special Conditions (if any).

1. The Subscriptions for IN, GovernmentJobs.com, and ON shall commence on the Effective Date and expire two (2) years from the Effective Date (the "Initial Term"). Initial Term Annual Subscription Fees shall be invoiced on the Effective Date and each anniversary thereafter, and are due net thirty (30) from receipt of invoice.

NEOGOV™

IN WITNESS WHEREOF, the parties have caused this Order to be executed by their respective duly authorized officers as of the date set forth below, and consent to the Agreement.

Customer	Governmentjobs.com, Inc. (DBA "NEOGOV")
Entity Name:	
Signature: _____	Signature: _____
Print Name:	Print Name:
Date:	Date:

NEOGOV TESTIMONIALS

"If you have not yet tried NEOGOV, you are working too hard. You are not working intuitively. Once you have tried NEOGOV, you will realize how easy it is to actually run your whole staffing process without breaking a sweat."

Andreas Pyper *County of Santa Barbara, CA*

"I would say that not only the administrative cost have been reduced, our time alone as recruitment specialists has been reduced in the screening process and the certification process. We now can engage in other functions of our position."

Lisa Neagle *City of Goodyear, AZ*

"The hiring managers appreciate that they can get a list right away. We used to send paper applications through our pony mail, and it used to take 3 to 5 days to get a list. Now, they can get a list within minutes from requesting it."

Sherae Moresco *Santa Clara County, CA*

"With our old system only 54% of applicants were applying online. Within the first three months of using NEOGOV, we have 95% of applicants applying online."

Debbie Nishiyama *State of Hawaii*

"One of the things we've been able to do in using NEOGOV is that we've been able to become more strategic in our recruitments. The whole process of recruiting and selecting and hiring has become more strategic and efficient in using the system."

Kristin Olsen *Lynwood Unified School District, CA*



CITY OF OAKDALE
CITY COUNCIL STAFF REPORT

Date: December 16, 2019

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

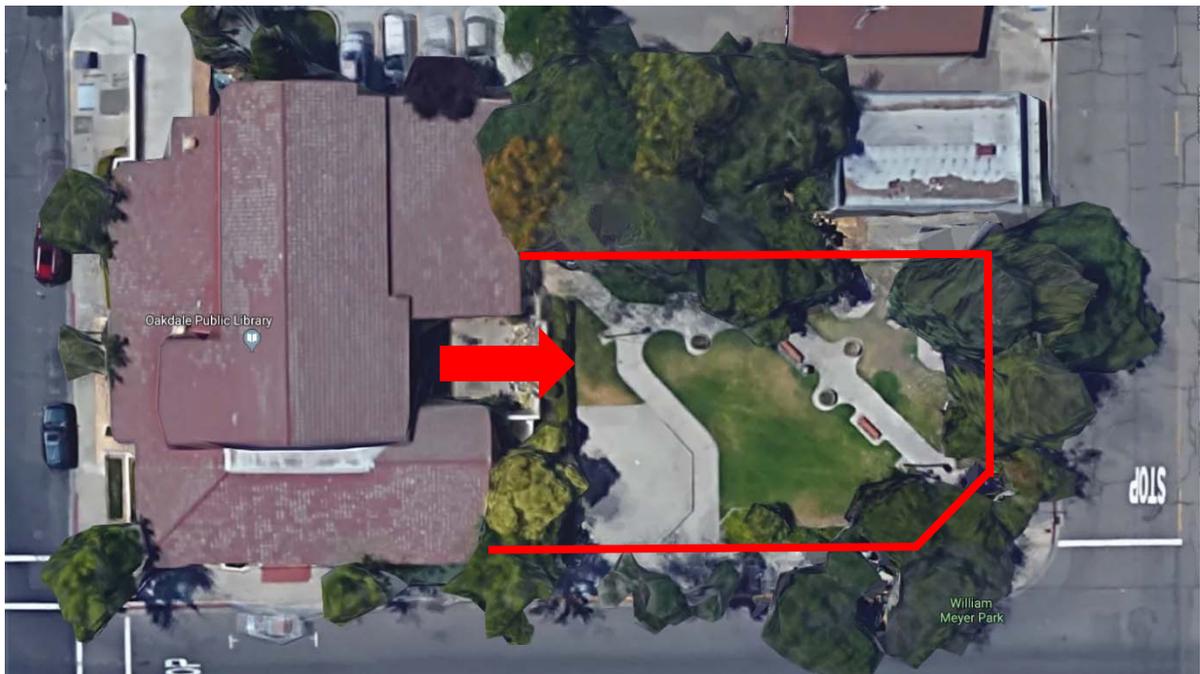
From: Bryan Whitemyer, City Manager

Subject: **Consider Approving a Resolution Authorizing the City Manager to Execute a 20-Year Lease Agreement with Stanislaus County to Lease Meyer Park for \$1 per year to Utilize the Park as an Outdoor Educational Learning Location.**

I. BACKGROUND

In early 2018, members of the Friends of Oakdale Library approached the City to discuss the possibility of creating a Youth Educational Learning Location at Meyer Park adjacent to the Oakdale Library Building.

The vision is to connect the park space to the library building so that classes and other educational endeavors offered at the library can take advantage of the outdoor environment available at the park. In order to facilitate this effort and to keep the children safe, the park area will need to be fenced. The park would still be open to the public, however, access would now be through the library building.





CITY OF OAKDALE
City Council Staff Report (Continued)

SUBJECT: Meyer Park Lease Agreement
MEETING DATE: December 16, 2019

II. DISCUSSION

The Friends of the Oakdale Library have support from the Meyer Family and the Oakdale Library in pursuing this vision. City staff has met with members of the Friends of the Oakdale Library organization and with Stanislaus County Library staff to discuss this idea. The library has proposed to take over the maintenance of the Meyer Park landscaping, build a fence around the park to incorporate it into the library's existing outdoor space, and utilize the space as an outdoor area for programs and activities for our youth and library users of all ages.

City staff has worked with representatives from Stanislaus County to developed a lease agreement where the County will lease Meyer Park from the City of Oakdale. Under this lease agreement the park will only be used for purposes of making available to the public, during established Library hours, services for adults, teens, and children, that are typically provided by the Library. Services will include but are not limited to providing reading areas; story times and crafts for children, as well as other children's program events; space for suitable library related presentations and display and additional Library Activities.

The park shall be under control of County's Board of Supervisors consistent with County ordinances, and the rules and policies of the Stanislaus County Library. The term of the lease will be for a period of twenty years with the ability for the County to extend the lease for two additional five-year terms contingent on Oakdale City Council approval.

During the initial term or any extended term, either party may terminate the lease for convenience and without cause upon providing ninety days prior written notice to the other party. The County will maintain the park and all improvements to the park.

III. FISCAL IMPACT

Stanislaus County will lease the park property for \$1 per year. Stanislaus County will install approximately 250 lineal feet of black wrought iron fencing around the perimeter of the park and will provide all landscape maintenance services to the park grounds. This will reduce park maintenance costs to the City and will not negatively affect the City's General Fund.

IV. RECOMMENDATION

Staff recommends that the City Council adopt a resolution authorizing the City Manager to execute a 20-year property lease agreement with Stanislaus County to lease Meyer Park for \$1 per year so that they can utilize Meyer Park as an outdoor educational learning location.

V. ATTACHMENTS

Attachment A: Resolution 2019-XX
Exhibit 1: Meyer Park Lease Agreement
Attachment C: March 2018 – Presentation to City Council



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 EXECUTE A 20-YEAR LEASE AGREEMENT WITH STANISLAUS COUNTY TO LEASE MEYER PARK FOR \$1 PER YEAR TO UTILIZE THE PARK AS AN OUTDOOR EDUCATIONAL LEARNING LOCATION

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, the City of Oakdale owns Meyer Park located at the northwest corner of South 2nd Avenue and G Street and the Oakdale Library Building is located adjacent to Meyer Park; and

WHEREAS, members of the Friends of Oakdale Library approached the City to discuss the possibility of creating a Youth Educational Learning Location at Meyer Park adjacent to the Oakdale Library Building, and

WHEREAS, the vision is to connect the park space to the library building so that classes and other educational endeavors offered at the library can take advantage of the outdoor environment available at the park; and

NOW, THEREFORE, BE IT RESOLVED that the **CITY COUNCIL** of the **CITY OF OAKDALE** hereby authorizes the City Manager to execute a 20-Year Lease Agreement with Stanislaus County to Lease Meyer Park for \$1 per year to Utilize the Park as an Outdoor Educational Learning Location.

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

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

J.R. McCarty, Mayor

ATTEST:

Rouze Roberts, City Clerk

**LEASE AGREEMENT FOR OAKDALE COMMUNITY
LIBRARY PARK
(MEYER PARK ANNEX)**

This LEASE AGREEMENT FOR PARK FACILITY ("Lease") is made and executed on _____, 2019, by and between the County of Stanislaus, a political subdivision of the State of California ("County"); and the City of Oakdale, a municipal corporation ("City").

WHEREAS, City is the owner of the park facility and infrastructure commonly known as Meyer Park ("Park"), which is a benefit to City's residents and citizens; and

WHEREAS, County is the owner and operator of the Oakdale Community Library, established and governed pursuant to Education Code Section 19100 et seq.; and

WHEREAS, Park is located on a parcel of real property adjacent to and abutting the Oakdale Community Library; and

WHEREAS, the parties desire to enter into this Lease so that City may lease Park to County in order for County to utilize Park as open space exclusively for library purposes; and

WHEREAS, the parties further desire to enter into this Lease so that County may design, construct, operate, and maintain Park.

NOW, THEREFORE, City and County agree as follows:

1. DESCRIPTION OF LEASED PARK FACILITY

The Park leased hereunder shall consist of all that certain property located in the City of Oakdale, County of Stanislaus, California, more particularly described in Exhibit "A" which is the legal description attached to this Lease and incorporated herein by reference.

2. LEASE PURPOSE

Park shall only be used for purposes of making available to the public, during

established Library hours, services for adults, teens, and children, that are typically provided by the Library. Services include but are not limited to providing reading areas; story times and crafts for children, as well as other children's program events; space for suitable library-related presentations and displays; and additional Library activities. Park shall be under control of County's Board of Supervisors consistent with County ordinances, and the rules and policies of the Stanislaus County Library.

3. LEASE TERM AND TERMINATION

The initial term of this lease shall be for a period of twenty (20) years, commencing on _____, 2019, and terminating on _____, 2039. Should the County wish to extend the Lease, County shall affirmatively provide written notice, no later than six months before the expiration of the initial term, of its intent to extend the Lease for an additional five-year term. After receiving notice from the County, City must accept or reject County's offer to extend the lease in writing. Thereafter the Lease may be extended for up to two (2) successive five-year terms.

During the initial or any extended term, either party may terminate this Lease for convenience and without cause upon providing ninety (90) days prior written notice to the other party. Upon termination of the Lease for convenience by City, the City will reimburse County for the fair market value of improvements made upon Park.

4. CONSIDERATION

The consideration to be given by County under this Lease for County's possession and use of the Park is One Dollar (\$1.00) for each year of the Lease term, which may be payable in advance for the initial term upon execution of this Lease by the respective parties.

5. INSURANCE

City and County shall obtain, and maintain at all times during the term of this Lease, insurance or equivalent coverage in the amounts and coverage specified in the attached Exhibit "B."

6. ALTERATIONS OR ADDITIONS TO IMPROVEMENTS ON PARK FACILITY

City hereby acknowledges that County intends, subject to the conditions set forth in this Lease, to alter or add improvements at Park. City shall review and approve County's design thereof. County shall undertake to construct the improvements in a professional and workmanlike-manner in substantial compliance with any plans and specifications approved by City. County shall undertake no additions to Park or the improvements thereon or construct any improvements without the consent of City's Planning Division, which consent shall not be unreasonably withheld. The proposed improvements are set forth more specifically in Exhibit "C", which is attached to this Lease and incorporated herein by reference.

Upon termination of the Lease, City may request County to remove any alterations, additions, or improvements to Park or restore Park to its original condition at County's sole cost and expense.

7. COMPLIANCE WITH LAWS

In its use of Park, County shall comply with all applicable federal, state, or municipal statutes, ordinances, and regulations, including any noise ordinance, smoking ordinances, or ordinances encompassing the use of alcohol in public places.

8. WASTE AND NUISANCE

County shall not commit or allow to be committed any waste upon Park nor maintain or allow to be maintained any nuisance thereon.

9. MAINTENANCE AND REPAIR

County shall, at its sole cost and expense, maintain Park and all improvements thereon in good repair and in at least as good a condition as that in which they existed following completion of the construction thereof, reasonable wear and tear excepted.

10. NONDISCRIMINATION

In its operation of Park, County shall not discriminate unlawfully against any person on the basis of race, sex, sexual orientation, age, national origin, religion, or disability.

11. UTILITIES AND SERVICES

During the term of this Lease, County agrees to pay for all utilities and services furnished in maintaining and operating Park.

12. INDEMNIFICATION

During the term of this Lease and to the fullest extent permitted by law, City shall indemnify, hold harmless and defend County and its agents, officers, employees, and volunteers, against all claims, damages, losses, judgments, liabilities, expenses and other costs, including litigation costs and attorneys' fees, arising out of, resulting from, or in connection with City's operations relating to this Lease. Notwithstanding the foregoing, City's obligation to indemnify the County and its agents, officers, employees, or volunteers, for any judgment, decree or arbitration award shall extend only to the percentage of negligence or responsibility of the City in contributing to such claim, damage, loss and expense.

During the term of this Lease and to the fullest extent permitted by law, County shall indemnify, hold harmless and defend City and its officers, employees, agents, representatives or subcontractors from and against all claims, damages, losses, judgments, liabilities, expenses and other costs, including litigation costs and attorney's fees, arising out of or resulting from the negligence or wrongful acts of County and its officers, agents, employees, or volunteers, relating to the County's possession, use, and maintenance of Park.

13. NOTICE

Any notice, communication, amendments, additions, or deletions to this Agreement including change of address of either party during the term of this Agreement, which either party shall be required or may desire to make, shall be in writing and may be personally served or sent by prepaid first class mail to the respective parties as follows:

County: County of Stanislaus
Stanislaus County Library
Attention: Contract Services Manager
1500 "I" Street
Modesto, CA 95354

City: City of Oakdale
Attention: City Manager
Bryan Whitemyer
218 N. Third Avenue
Oakdale, CA 95361

14. SEVERABILITY

If any portion of this Lease or application thereof to any person or circumstance shall be declared invalid by a court of competent jurisdiction or if it is found in contravention of any Federal, State, County, or Municipal statute, ordinance, regulation, the remaining provisions of this Lease, or the application thereof, shall not be invalidated there and shall remain in full force and effect to the extent that the provisions of this Lease are severable.

15. AMENDMENT

This Lease may be modified, amended, changed, added to, or subtracted from by Mutual consent of the parties hereto if such amendment or change is in written form and executed with the same formalities as this Lease and attached to the original to maintain continuity.

16. DEFAULT

If County abandons Park or is otherwise in material breach of the Lease terms,

County shall be in default of this Lease and City shall be entitled to terminate the Lease and all of County's rights in and to Park. Before termination, City must first serve County a written notice describing the nature of the breach and demanding County to cure the breach on or before a date not less than thirty (30) days following the date of the notice. Should County remain in default beyond the date for cure, City may perform those acts in respect to which County is in default, and begin proceedings to obtain possession of Park. In the aforementioned circumstances, County is liable to City for the reasonable costs of City in curing the conditions that resulted in the default.

The foregoing does not limit the rights and remedies of City or County. The parties shall have the right to pursue any one or all remedies or relief provided for by law, whether or not stated in this Lease.

17. ENTIRE AGREEMENT

Other than the deed of easement granted to the County by the City on June 17, 1974, which easement shall survive termination of the Lease, this Lease supersedes any and all other agreements, either oral or in writing, between any of the parties herein with respect to the subject matter hereof and contains all the agreements between the parties with respect to such matter. Each party acknowledges that no representations, inducements, promises or agreements, oral or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement, statement or promise not contained in this Lease shall be valid or binding.

18. RELATIONSHIP OF PARTIES

This Lease is an agreement by and between two (2) independent contractors and is not intended to, and shall not be construed to be, nor create the relationship of agent, servant, employee, partnership, joint venture, or any other similar association.

19. REFERENCES TO LAWS AND RULES

In the event any statute, regulation, or policy referred to in this Lease is amended during the term hereof, the parties shall comply with the amended provision as of the effective date of such amendment.

20. WAIVER OF DEFAULT

Waiver of any default by either party to this Lease shall not be deemed to be waiver of any subsequent default. Waiver of breach of any provision of this Lease shall not be deemed to be a waiver of any other or subsequent breach, and shall not be construed to be a modification of the terms of this Lease unless it is modified as provided above.

21. VENUE

This Lease shall be deemed to be made under, and shall be governed by and construed in accordance with, the laws of the State of California. Any action brought to enforce the terms or provisions of this Lease shall have venue in the County of Stanislaus, State of California.

22. DUPLICATE COUNTERPARTS

This Lease may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same agreement.

“COUNTY”

“CITY”

COUNTY OF STANISLAUS

CITY OF OAKDALE, a California municipal corporation

By: _____
Keith D. Boggs, Assistant Executive Officer, GSA Director/Purchasing Agent

By: _____
Bryan Whitemyer, City Manager

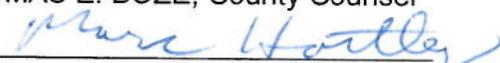
APPROVED AS TO CONTENT:

APPROVED AS TO FORM:

By:  _____
Sarah Dentan, Library Director

By: _____
Tom Hallinan, City Attorney

APPROVED AS TO FORM:

THOMAS E. BOZE, County Counsel
By:  _____
Marc Hartley, Deputy County Counsel

LEGAL DESCRIPTION

Lots 25, 28, 30 and 32 in Block 36 of the CITY OF OAKDALE, as per Map filed December 10, 1913 in Vol. 7 of Maps, page 48, Stanislaus County Records.

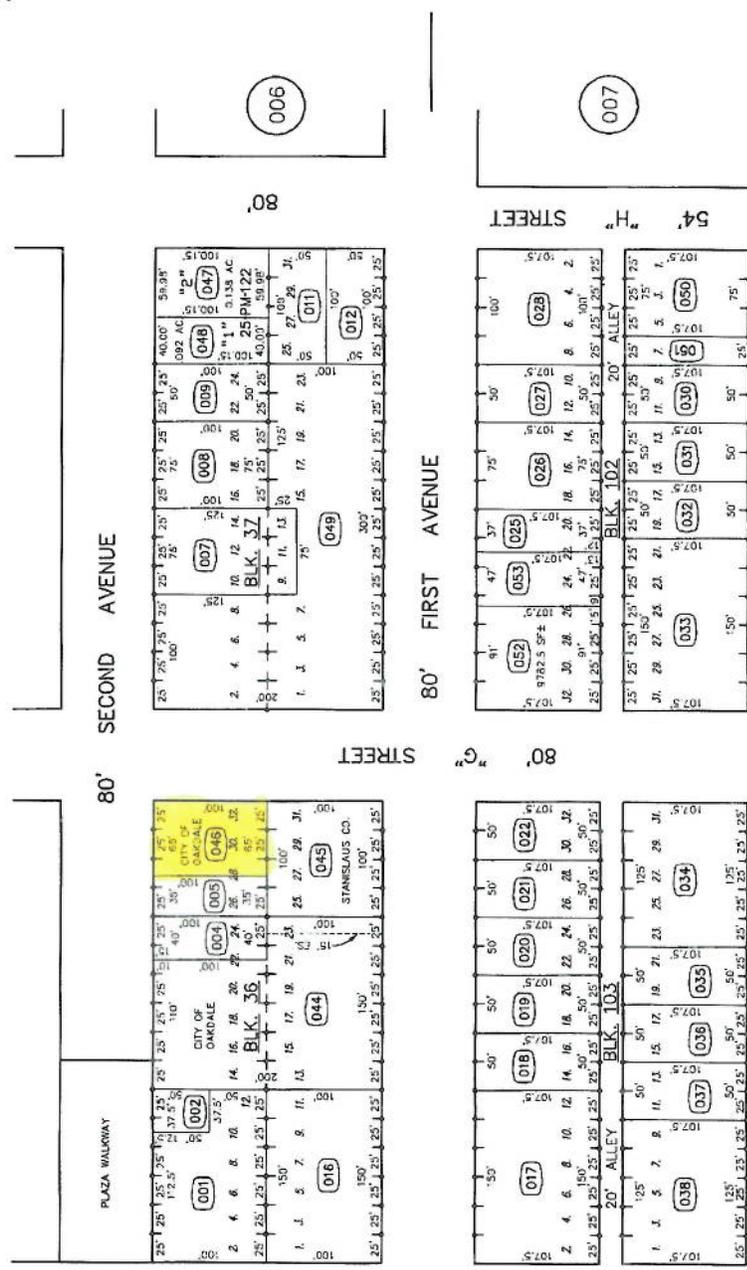
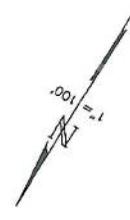
EXCEPTING from said Lot 28, the Northeasterly 10 feet thereof.

Exhibit "A" (Page 1)

POR. SECS. 14 & 15 T.2S. R.10E. M.D.B.& M.
 POR. CITY OF OAKDALE - BLKS. 36, 37, 102 & 103 (07M48)

004 006 130 - 009

THIS MAP FOR
 ASSESSMENT PURPOSES ONLY



004

006

007

008

009



FROM 129-25, 26, 130-55, 56
 DRAWN 4-6-88
 REVISED 7-11-84, 4-1-08 (VDH, 03-05-13 MB)

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Exhibit "A" (Page 2)

Page 9 of 14

EXHIBIT B

Insurance Required for Most Contracts

(Not for Professional Services or Construction Contracts)

Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder and the results of that work by the Contractor, his agents, representatives, employees or subcontractors.

MINIMUM SCOPE AND LIMIT OF INSURANCE

Coverage shall be at least as broad as:

1. **Commercial General Liability (CGL):** Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than One Million Dollars (\$1,000,000) per incident or occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.
2. **Automobile Liability:** If the Contractor or the Contractor's officers, employees, agents, representatives or subcontractors utilize a motor vehicle in performing any of the work or services under the Agreement Insurance Services Office (ISO) Form Number CA 00 01 covering any auto (Code 1), or if Contractor has no owned autos, hired, (Code 8) and non-owned autos (Code 9), with limit no less than One Million Dollars (\$1,000,000) per accident for bodily injury and property damage and transportation related pollution liability.
3. **Workers' Compensation** Insurance as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease.

If the contractor maintains broader coverage and/or higher limits than the minimums shown above, the County requires and shall be entitled to the broader coverage and/or the higher limits maintained by the contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the County.

Application of Excess Liability Coverage: Contractors may use a combination of primary, and excess insurance policies which provide coverage as broad as ("follow form" over) the underlying primary policies, to satisfy the Required Insurance provisions.

Other Insurance Provisions

The insurance policies are to contain, or be endorsed to contain, the following provisions:

Additional Insured Status

The County, its officers, officials, employees, agents and volunteers are to be covered as additional insureds on the CGL and Auto policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with

such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance (**at least** as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of **both** CG 20 10, CG 20 26, CG 20 33, or CG 20 38; **and** CG 20 37 if a later edition is used).

Primary Coverage

For any claims related to this contract, the Contractor's insurance coverage shall be primary coverage **at least** as broad as ISO CG 20 01 04 13 as respects the County, its officers, officials, employees, agents and volunteers. Any insurance or self-insurance maintained by the County, its officers, officials, employees, agents or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

Reporting

Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the County or its officers, officials, employees, agents or volunteers.

Notice of Cancellation

Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the County. Notification of insurance cancellation to the County will be contractors' responsibility.

Waiver of Subrogation

Contractor hereby grants to County a waiver of any right to subrogation (except for Professional Liability) which any insurer of said Contractor may acquire against the County by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the County has received a waiver of subrogation endorsement from the insurer.

Self-Insured Retentions

Self-insured retentions must be declared to and approved by the County. The County may require the Contractor to purchase coverage with a lower retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or County.

Acceptability of Insurers

Insurance is to be placed with California admitted insurers (licensed to do business in California) with a current A.M. Best's rating of no less than A-VII, however, if no California admitted insurance company provides the required insurance, it is acceptable to provide the required insurance through a United States domiciled carrier that meets the required Best's rating and that is listed on the current List of Approved Surplus Line Insurers (LASLI) maintained by the California Department of Insurance.

Claims Made Policies

If any of the required policies provide claims-made coverage:

1. The Retroactive Date must be shown, and must be before the date of the contract or the beginning of contract work.

2. Insurance must be maintained and evidence of insurance must be provided for **at least** five (5) years after completion of the contract of work.
3. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a Retroactive Date prior to the contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of work.

Verification of Coverage

Contractor shall furnish the County with a copy of the policy declaration and endorsement page(s), original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All **certificates and endorsements are to be received and approved by the County before work commences**. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. The County reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

Subcontractors

Contractor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that County is an additional insured on insurance required from subcontractors.

Special Risks or Circumstances

County reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

Insurance Limits

The limits of insurance described herein shall not limit the liability of the Contractor and Contractor's officers, employees, agents, representatives or subcontractors. Contractor's obligation to defend, indemnify and hold the County and its officers, officials, employees, agents and volunteers harmless under the provisions of this paragraph is not limited to or restricted by any requirement in the Agreement for Contractor to procure and maintain a policy of insurance.

[SIGNATURES SET FORTH ON THE FOLLOWING PAGE]

_____ Exempt from Auto – I will not utilize a vehicle in the performance of my work with the County.

_____ Exempt from WC – I am exempt from providing workers' compensation coverage as required under section 1861 and 3700 of the California Labor Code.

I acknowledge the insurance requirements listed above.

Print Name: _____ Date: _____

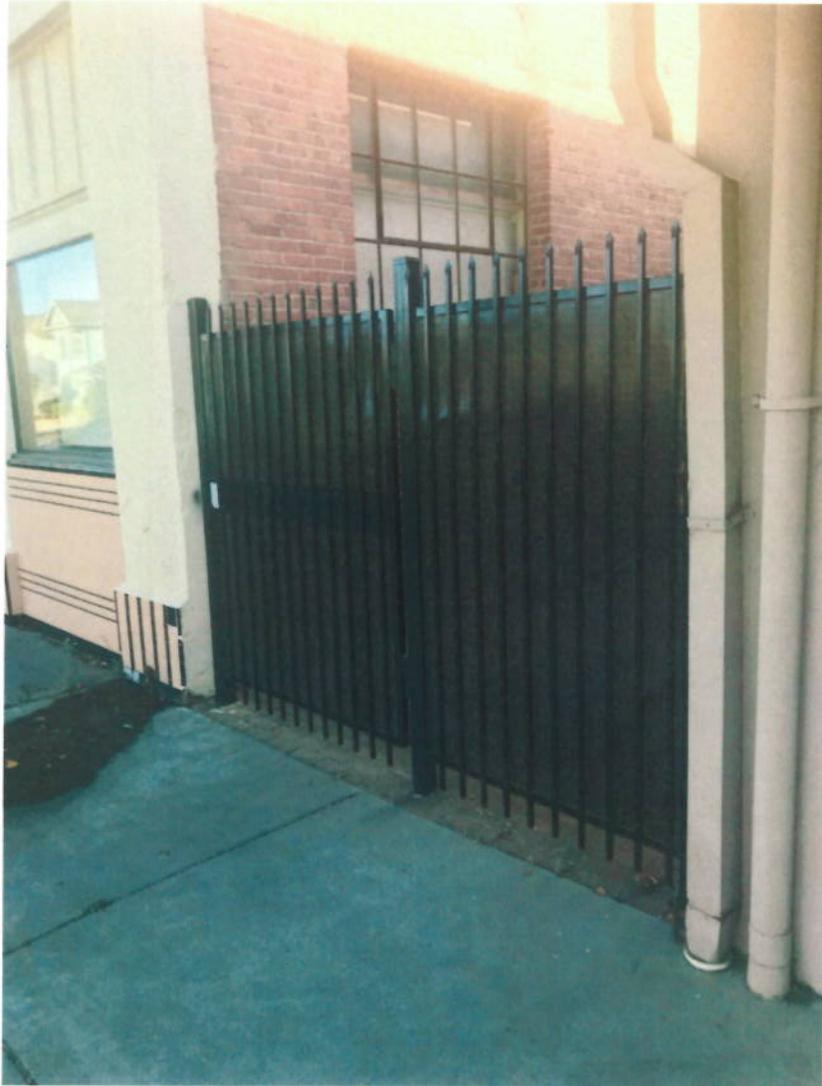
Signature: _____ Date: _____

Vendor Name: _____

For CEO-Risk Management Division use only

Exception: N/A

Approved by CEO-Risk Management Division: *Kevin Watts* Date: 12/3/19



Security Fencing Specs:

6 ft. in height

Powder coated black

Three emergency exit gates

One large gate for vehicle access

Security mesh as needed

Approximately 250 linear feet of fencing.

EXHIBIT "C"



CITY OF OAKDALE
CITY COUNCIL STAFF REPORT

Date: March 19, 2018

To: Mayor Pat Paul and Members of the City Council

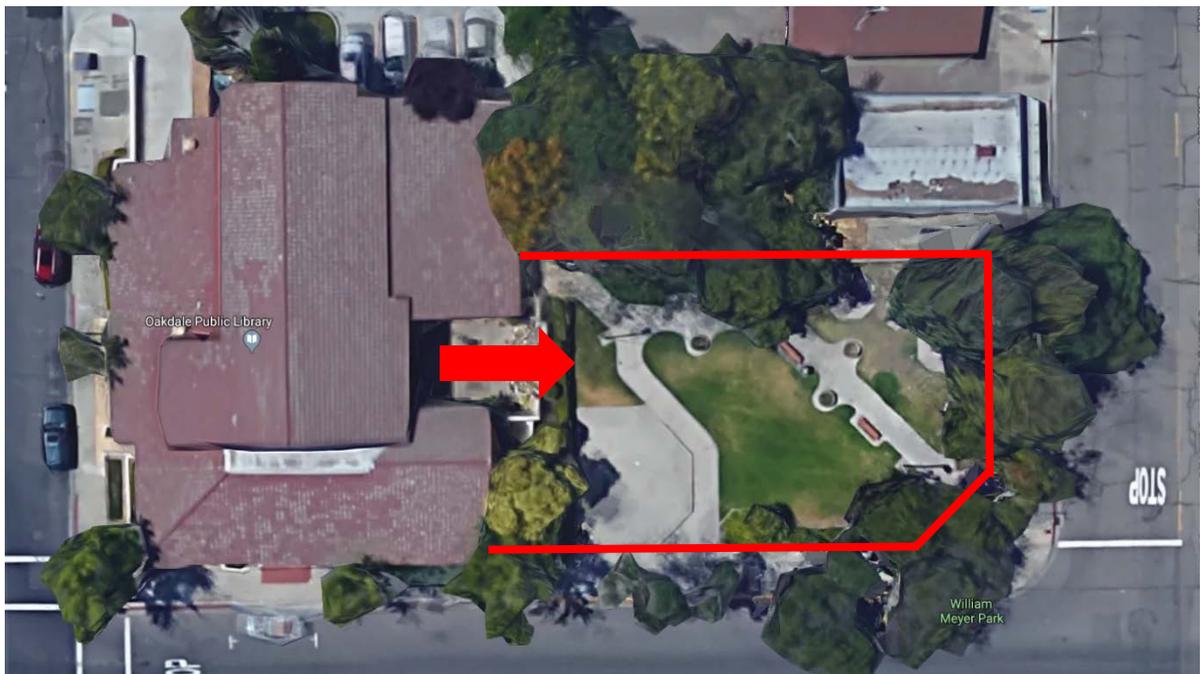
From: Bryan Whitemyer, City Manager

Subject: **Consider Approving Resolution Authorizing the City Manager to Negotiate a Partnership Agreement with Stanislaus County and the Friends of the Oakdale Library to Utilize Meyer Park primarily as a Youth Educational Learning Location**

I. BACKGROUND

Several months ago, members of the Friends of Oakdale Library approached the City to discuss the possibility of creating a Youth Educational Learning Location at Meyer Park adjacent to the Oakdale Library Building.

The vision is to connect the park space to the library building so that classes and other educational endeavors offered at the library can take advantage of the outdoor environment available at the park. In order to facilitate this effort and to keep the children safe, the park area will need to be fenced. The park would still be open to the public, however, access would now be through the library building.





CITY OF OAKDALE
City Council Staff Report (Continued)

SUBJECT: Youth Educational Learning Location – Meyer Park
MEETING DATE: March 19, 2018

II. DISCUSSION

The Friends of the Oakdale Library have support from the Meyer Family and the Oakdale Library in pursuing this vision. City staff has met with members of the Friends of the Oakdale Library organization and with Stanislaus County Library staff to discuss this idea. The library has proposed to take over the maintenance of the Meyer Park landscaping, build a fence around the park to incorporate it into the library's existing outdoor space, and utilize the space as an outdoor area for programs and activities for our youth and library users of all ages. If the council approves this item staff will finalize a formal agreement with Stanislaus County and the Friends of Oakdale Library and then present it to the City Council for its formal approval at a later date.

III. FISCAL IMPACT

The initial concept of this arrangement has Stanislaus County taking over the maintenance of the park as well as constructing the fence around the park. The final details will be finalized in the partnership agreement but it is anticipated that the City of Oakdale will not incur any additional costs by supporting the development of Meyer Park into a Youth Educational Learning Location.

IV. RECOMMENDATION

Staff recommends that the City Council adopt a resolution authorizing the City Manager to negotiate a partnership agreement with Stanislaus County and the Friends of the Oakdale Library to utilize Meyer Park primarily as a Youth Educational Learning Location.

V. ATTACHMENTS

Attachment A: Resolution 2018-XX
Attachment B: Meyer Park Proposal



IN THE CITY COUNCIL
OF THE CITY OF OAKDALE
STATE OF CALIFORNIA
CITY COUNCIL RESOLUTION 2018-__

**A RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL AUTHORIZING THE
CITY MANAGER TO NEGOTIATE A PARTNERSHIP AGREEMENT WITH
STANISLAUS COUNTY AND THE FRIENDS OF THE OAKDALE LIBRARY TO
UTILIZE MEYER PARK PRIMARILY AS A YOUTH EDUCATIONAL LEARNING
LOCATION**

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, the City of Oakdale owns Meyer Park located at the northwest corner of South 2nd Avenue and G Street and the Oakdale Library Building is located adjacent to Meyer Park; and

WHEREAS, members of the Friends of Oakdale Library approached the City to discuss the possibility of creating a Youth Educational Learning Location at Meyer Park adjacent to the Oakdale Library Building, and

WHEREAS, the vision is to connect the park space to the library building so that classes and other educational endeavors offered at the library can take advantage of the outdoor environment available at the park; and

NOW, THEREFORE, BE IT RESOLVED that the **CITY COUNCIL** of the **CITY OF OAKDALE** hereby authorizes the City Manager to negotiate a partnership agreement with Stanislaus County and the Friends of the Oakdale Library to utilize Meyer Park primarily as a Youth Educational Learning Location.

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

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

Pat Paul, Mayor

ATTEST:

Kathy Teixeira, City Clerk

MEYER PARK PROPOSAL

Presented by the Friends of the Oakdale Library

MEYER PARK
LOCATED AT
E G ST & S
2ND AVE

Oakdale Public Library

William
Meyer Park

STOP

OP

LIBRARY + PARK = SAFE FAMILY SPACE

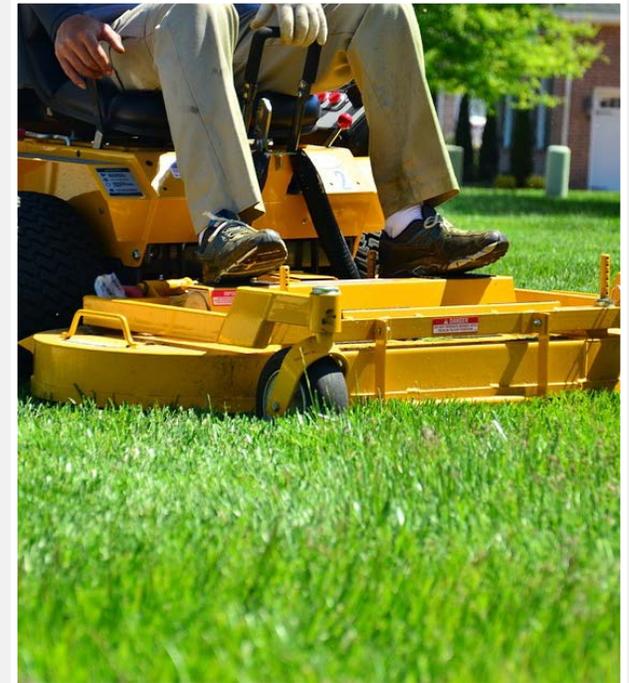
- Brief history of the Friends of the Oakdale library
- The Friend's vision for Meyer Park
- The Friends of the library have support from the Meyer Family and the Oakdale Library in pursuing this vision
- We believe this is a beneficial partnership for both the City of Oakdale and the Oakdale Library that will add value to the Oakdale community

STREET VIEW
OF MEYER
PARK



- Budget for landscaping services to maintain park landscaping
- Budget for fencing around the park to incorporate it into the library's existing outdoor space
- The library plans to utilize this space as an outdoor area for programs and activities for library users of all ages

THE LIBRARY'S ROLE



THANK YOU



This Photo by Unknown Author is licensed under [CC BY-SA](#)



CITY OF OAKDALE
CITY COUNCIL STAFF REPORT

Date: December 16, 2019

To: Mayor and Members of the City Council

From: Patrick Mondragon, HR/Management Analyst

Reviewed by: Bryan Whitemyer, City Manager

Subject: Consider a Resolution Authorizing the City Manager to Enter into an Agreement with RED INC Architects for Consulting and Construction Administration services throughout the duration of the Police Department/City Hall Facility Improvement Project for a Cost Not to Exceed \$29,000, to be Funded from Facility Maintenance Fund 540 CP1819

I. BACKGROUND

In October 2017, City of Oakdale staff presented the City Council with a Staff Report, highlighting the major need of both internal and external facility enhancements to improve the structure, security and customer service needs for the Oakdale Police Department and City Hall. As previously mentioned, the aged exterior of the Police Department/City Hall Complex has several significant concerns such as dry rot and improper weather proofing resulting in moisture seeping into office spaces, potentially damaging valuable equipment. There are also safety and security concerns. The current parking area does not contain a security fencing or gates, allowing anyone to enter the parking lot and have open access to police vehicles. Adding security fencing around the parking areas will discourage prisoners from trying to make a run for it when they are being escorted from the police vehicle to the booking area. Another goal of the project is to improve the public's accessibility to the police department by moving the front entrance of the building from North Second Avenue to North Third Avenue.

The City Council authorized the City Manager to enter into an agreement with L Street Architects to provide architectural renderings for a Police Department Remodel Project. This project consisted of interior and exterior building improvements and parking lot improvements. After receiving authorization, City Staff began working with L Street Architects, and had several meetings, site visits, and brainstorming sessions with City Officials over a period of roughly five months. After the City received completed plans from L Street Architects, Staff put the project out to bid.

On May 2, 2019, City Staff received two bids for the Police Department Remodel Project. Both bids received were substantially higher than the Engineer/Architects estimate of \$800,000. The high bid was \$2,014,438 and the low bid was \$1,751,508.00. The City had



CITY OF OAKDALE

CITY COUNCIL STAFF REPORT (CONTINUED)

set aside \$900,000 for the project. Due to the cost difference between what the City had budgeted for the project and the low bid staff believes that it is prudent to look for ways to reduce the cost of the project.

Staff met with both bidders to discuss their bids and review the bidding process moving forward. After meeting with both bidders to inquire about their pricing and after conducting our own research inquiries through various sub-contractors, the prices did not seem to be overly inflated, the cost for this project was just more than anticipated.

On July 01, 2019, the City Council officially approved the decision to reject all bids and directed staff to refine the scope, clean up language contained in the bidding documents, look at value-engineering this project to see if there are any areas that can reduce costs, such as lighting fixtures, materials, and finishes, and possibly break the project up into phases.

As previously mentioned, these improvements to the Police Department and City Hall are greatly needed in order to protect and preserve the building and cannot be delayed much longer. Completing these critical facility improvements will also preserve the life of the building for at least another 10-15 years.

The Architect that was originally used for this project retired shortly after providing us with a complete set of biddable documents, unbeknownst to us at the time that we entered into agreement with him. This architect is now living out of state and is unavailable to revise plans, to include rewording verbiage and clarifying language in the bidding document.

II. DISCUSSION

On October 3, 2019, designated City staff met to discuss the best way forward for this project. It was decided that the best way to move forward would be to look into entering into a consultant agreement with a new architect, in order to clean up the language in the biddable documents, and provide a more clear picture of what we are looking for, to ensure that the next time we go out to bid we have a better chance of getting more realistic and fiscally feasible contract bids. Several architects were recommended, one in particular who has significant local government experience and is currently working on a similar project with another jurisdiction. Shortly after this meeting, Project Coordinator Patrick Mondragon reached out to Architect Greg Pires of RED INC to see if he would be interested in this project, and to set up an initial meeting with designated City staff.

On November 7, 2019, designated City Staff met with Architect Greg Pires of RED INC Architects, to discuss a possible consultant agreement and to provide a background of this project, what it consists of, problems we experienced, and what would be the most logical way forward.

On November 21, 2019, City Staff received a proposal for A/E services from RED INC Architects (proposal attached). This scope includes RED INC Architects providing



CITY OF OAKDALE

CITY COUNCIL STAFF REPORT (CONTINUED)

Consulting and Construction Administration services throughout the duration of the construction of the proposed remodel. This includes (1) review of existing approved set of construction documents, (2) assisting City of Oakdale in the bidding process, (3) providing responses and clarifications to pre-bid RFI's, (4) assisting City of Oakdale in evaluation of final bids, (5) providing responses to RFI's during construction, (6) reviewing shop drawings and submittals (7) reviewing contractor's application for payment, (8) completion of verified reports and closeout documents, and (9) attend construction progress meetings as needed.

III. FISCAL IMPACT

Fee for the services noted above will be performed on a Time and Material (T&M) basis with total cost not to exceed \$29,000. Funds for this contact are available in the Facility Maintenance Fund CP1819, Account 540-1910-442001.

IV. RECOMMENDATION

Staff recommends approving a Resolution authorizing the City Manager to enter into an agreement with RED INC Architects for Consulting and Construction Administration Services throughout the duration of the Police Department/City Hall Facility Improvement Project for a Cost Not to Exceed \$29,000, to be funded from Facility Maintenance Fund 540 CP1819.

V. ATTACHMENTS

- a. Resolution
- b. Proposal for A/E Services
- c. Consultant Agreement



**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 ENTER INTO AGREEMENT WITH RED
INC ARCHITECTS FOR CONSULTING AND CONSTRUCTION ADMINISTRATION
SERVICES THROUGHOUT THE DURATION OF THE POLICE
DEPARTMENT/CITY HALL FACILITY IMPROVEMENT PROJECT FOR A COST
NOT TO EXCEED \$29,000, TO BE FUNDED FROM FACILITY MAINTENANCE
FUND 540 CP1819**

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, the City Council previously approved the rejection of bids received for this project and directed City staff to look for ways to bring bids down in cost; through value-engineering and clearer language contained in project bids;

WHEREAS, it is necessary to hire on as a temporary consult RED INC Architects to help complete this task and assist with getting lower bids, for a total consultant cost not to exceed \$29,000 in Time and Materials.

NOW, THEREFORE, BE IT RESOLVED that the **CITY COUNCIL** of the **CITY OF OAKDALE** hereby approves the City Manager to enter into agreement with RED INC Architects for consulting and construction administration services throughout the duration of the Police Department/City Hall Facility Improvement Project for a cost not to exceed \$29,000, to be funded from Facility Maintenance Fund CP1819.

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

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

SIGNED:

J.R. McCarty

ATTEST:

Rouze Roberts
City Clerk

November 21, 2019

Patrick Mondragon
City of Oakdale
280 N. 3rd. Ave.
Oakdale, CA 95361



Re: **City of Oakdale – City Hall and Police Department Remodel
Proposal for A/E Services**

RED INC Architects is pleased to submit our fee proposal for the City Hall and Police Department Remodel located at 280 N. 3rd Ave. Oakdale, CA 95361.

1. DESCRIPTION OF PROJECT

- 1.1. The project scope includes the following: RED INC Architects will Provide Consulting and Construction Administration services throughout the duration of the construction of the proposed remodel.

We propose a scope of Services and Deliverables as follows:

2. SERVICES

2.1. Architectural:

- 2.1.1. Review Existing Approved set of Construction Documents.
- 2.1.2. Assist City of Oakdale in the bidding process.
- 2.1.3. Provide responses and clarifications to pre-bid RFI's.
- 2.1.4. Assist City of Oakdale in evaluation of final bids.
- 2.1.5. Provide responses to RFI's during construction.
- 2.1.6. Review shop drawings and submittals.
- 2.1.7. Review contractor's application for payment.
- 2.1.8. Completion of verified reports and closeout documents.
- 2.1.9. Attend construction progress meetings as needed.

3. CLARIFICATIONS

- 3.1. Fee is based on the information furnished by the client to date and the scope of work defined herein. Changes or additions to this information or changes in the defined scope may require additional fee.
- 3.2. Permit, plan check, inspection and other agency fees will be paid by Owner.
- 3.3. Hazardous material mitigation will be handled by Owner.
- 3.4. Record drawings of existing conditions, if required, are to be provided by the Owner.
- 3.5. Geotechnical / soils report of existing conditions, if required, is to be provided by the Owner.

4. COMPENSATION

- 4.1. Fee for the services noted above will be performed on a Time and Material basis with an anticipated maximum of **Twenty-Nine Thousand and 00/100 Dollars (\$29,000.00)** not including reimbursable expenses as noted below. This is an hourly fee with an anticipated maximum amount of the abovementioned, billed monthly at the end of the billing cycle.
- 4.2. Unless otherwise agreed, payments for services shall be made monthly in proportion to service performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid (30) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect. (1.5% per month / 18% annual)

5. REIMBURSABLE EXPENSES

- 5.1. Printing for client use and submittals will be billed at cost plus 10%.
- 5.2. Shipping will be billed at cost plus 10%.

- 5.3. Other costs necessary for consultants not included in this proposal, if approved by Owner prior to work completed, will be billed at cost plus 10%.

6. TERMS AND CONDITIONS

- 6.1. **Governing Law:** This Contract shall be construed in accordance with the laws of the State of California.
- 6.2. **Client’s Responsibilities:** Client shall provide full information regarding requirements for the project. Client shall establish and updated overall budget. Client shall furnish legal requirements for the construction.
- 6.3. **Work Product Ownership:** Any copyrightable works, ideas, discoveries, inventions, patents, products or other information (collectively the “work product”) developed in whole or in part by Architect in connection with the Services will be the exclusive property of Architect.
- 6.4. **Confidentiality:** Architect and its employees, agents or representatives will not at any time or in any manner, either directly or indirectly, use for the personal benefit of Architect, or divulge, disclose or communicate in any manner, any information that is proprietary to Client.
- 6.5. **Indemnification:** Client agrees to indemnify and hold Architect harmless from all claims, losses, expenses, fees including attorney fees, costs and judgments that may be asserted against Architect that result from the acts and omissions of Owner or Owner’s employees, agents or representatives.
- 6.6. **Warranty:** Architect shall provide its services and meet its obligations under this Contract in a timely and workmanlike manner, using knowledge and recommendations for performing the services which meet generally acceptable standards in Architect’s community and region and will provide a standard of care equal to care used by architect’s similar to Architect on similar projects.
- 6.7. **Liability:** To the maximum extent permitted by law, the Client agrees to limit the Consultants liability for the Clients damages to the sum of \$50,000.00 or the Architect’s fee, whichever is greater. This limitation shall apply regardless of the cause of action or legal theory pled or asserted.
- 6.8. **Default:** The occurrence of any of the following shall constitute a material default under this Contract:
- 6.8.1. The failure to make a required payment when due.
 - 6.8.2. The insolvency or bankruptcy of either party.
 - 6.8.3. The subjection of any of either party’s property to any levy, seizure, general assignment for the benefit of creditors, application or sale for or by any creditor or government agency.
 - 6.8.4. The failure to make available or deliver the Services in the time and manner provided for in this Contract.
- 6.9. **Remedies:** In addition to any and all other rights a party may have available according to law, if a party defaults by failing to substantially perform any provision, term or condition of this Contract (including without limitation the failure to make a monetary payment when due), the other party may terminate the Contract by providing written notice to the defaulting party. This notice shall describe with sufficient detail the nature of the default. The party receiving such notice shall have 30 days from the effective date of such notice to cure the default(s). Unless waived by a party providing notice, the failure to cure the default(s) within such time period shall result in the automatic termination of this contract.
- 6.10. **Force Majeure:** If performance of this Contract or any obligation under this Contract is prevented, restricted, or interfered with by causes beyond either part’s reasonable control (“Force Majeure”), and if the party unable to carry out its obligations gives the other party prompt written notice of such event, then the obligations of the party invoking this provision shall be suspended to the extent necessary by such event. The term Force Majeure shall include, without limitation, acts of God, fire, explosion, vandalism, storm or other similar occurrence, orders or acts of military or civil authority, or by national emergencies, insurrections, riots or wars, or strikes, lock-outs, work stoppages. The excused party shall use reasonable efforts under the circumstances to avoid or remove such causes of non-performance and shall proceed to perform with reasonable dispatch whenever such causes are removed or ceased.
- 6.11. **Arbitration:** Any controversies or disputes arising out of or relating to this Contract shall be resolved by binding arbitration in accordance with the then current Arbitration Rules of the American Arbitration Association. The parties shall select a mutually acceptable arbitrator knowledgeable about issues relating to the subject matter of this Contract. The arbitration shall take place at a location that is reasonably centrally located between the parties, or otherwise mutually agreed upon by the parties. All document, materials, and information in the possession of each party that are in any way relevant to the dispute shall be made available to the other party for review and copying no later than 30 days after the notice of arbitration is served. The arbitrator(s) shall not have the authority to modify any provision of this Contract or to award punitive damages. The arbitrator shall have the power to issue mandatory orders and restraint orders in connection with the arbitration. The decision rendered by the arbitrator(s) shall be final and binding on the parties, and judgment may be entered in conformity with the decision in any court having jurisdiction. The agreement to arbitration shall be specifically enforceable under the prevailing arbitration law. During the continuance of any arbitration proceeding, the parties shall continue to perform their respective obligations under this Contract.
- 6.12. **Severability:** If any provisions of this Contract will be held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Contract is invalid or unenforceable, but that by

limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed and enforced as so limited.

- 6.13. **Termination:** This agreement may be terminated by either party upon seven (7) days written notice in the event of substantial failure of the other party to perform in accordance with the terms of this agreement.
 - 6.13.1. This contract may be modified or amended in writing, if the writing is signed by the party obligated under the amendment.
 - 6.13.2. Inactivity on any project exceeding 90 calendar days will be constituted as termination of this agreement and Client acknowledges that Architect will not be obligated to continue work under this agreement. In the event of termination due to inactivity, a new contract will have to be executed and agreed upon by both parties if additional work is required.
- 6.14. **Waiver of Contractual Right:** The failure of either party to enforce any provision of this Contract shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Contract.
- 6.15. **Expiration Clause:** Terms, fees and conditions are valid for 30 days from the date of this proposal.

Should this proposal meet with your approval, please fill out the billing contact information and sign below:

Billing Should Be Sent To:

Name: _____ **Email:** _____

Mailing Address: _____

Phone No. _____ **Client's Project Number:** _____

If there are special instructions regarding billing (ie. Hard copy back up, supplemental invoices, etc.) please detail:

Architect: 
Signature

Greg Pires _____

November 21, 2019 _____

Client: _____

Signature

Name: _____

Date: _____

CONSULTANT SERVICES AGREEMENT

THIS CONSULTANT SERVICES AGREEMENT ("Agreement") is made and entered into as of December 16, 2019 ("Effective Date"), by and between the City of Oakdale, a California municipal corporation ("City"), and RED INC Architects, a California corporation ("Consultant"). City and Consultant are herein individually referred to as "Party" and collectively as the "Parties". There are no other parties to this Agreement.

RECITALS

A. City has determined that professional services are needed in connection with Consulting and Construction Administration services throughout the duration of the PD/City Hall Facility Improvement Project (the "Project").

B. Consultant represents to City that it is duly qualified and licensed to provide services for the Project. A description of the services and the compensation for the services Consultant proposes to provide, is attached hereto as **Exhibit A** ("Services").

C. City desires to retain Consultant to perform the Services, subject to the terms and conditions set forth in this Agreement and the attached exhibits incorporated hereto.

NOW, THEREFORE, in consideration of the promises and covenants set forth below, the Parties agree as follows:

AGREEMENT

Section 1. Recitals. The recitals set forth above ("Recitals") are true and correct and are hereby incorporated into and made part of this Agreement by this reference. In the event of any inconsistency between the Recitals and Section 1 through 30 of this Agreement, Sections 1 through 30 shall control.

Section 2. Term. The term of this Agreement shall begin on the Effective Date. The term may be extended for additional periods of time by the written consent of the parties.

Section 3. Compensation. City shall pay Consultant according to the rates and timing set forth in the Services. Total compensation to Consultant for performance of the Services shall not exceed \$29,000 ("Compensation"), unless the Parties mutually agree in writing otherwise. Consultant shall provide City with monthly invoices sufficiently evidencing Consultant's expenses and completion of the Services. Consultant shall submit invoices for the Services to City within forty-five (45) days of the performance of such Services. City shall issue payment according to City's customary procedures and practices for issuing payments to independent contractors.

Section 4. Work.

4.1. Services. Subject to the terms and conditions set forth in this Agreement, Consultant shall perform the Services described in Exhibit A. Any request for Services not included in Exhibit A will be considered a request for additional or modified Services (“Modification” or “Modifications”). Consultant shall not receive additional Compensation for any Modifications unless the Parties agree otherwise in a writing executed by both Parties.

4.2. Scope of Work. Consultant shall provide all labor, equipment, material and supplies required or necessary to properly, competently and completely perform the Services. Consultant shall determine the method, details, and means of completing the Services.

4.3. City Requested Modification of Services. City may, by written order, authorize Modifications. If such Modifications cause an increase in the cost or time required for performance of Consultant’s Services, the Parties shall enter into a written amendment to this Agreement to adjust the Services and the Compensation to be paid to Consultant, if necessary.

4.4. Consultant Requested Modification in Services. Consultant shall not be compensated for work outside the Services, unless prior to the commencement of the Services: (a) Consultant notifies City prior to commencing any additional work that is not included within the Services; (b) City agrees that performance of the additional work is necessary and requires a Modification to this Agreement; and (c) the Parties execute a written amendment to this Agreement describing any Modification.

Section 5. Notice to Proceed. Consultant shall not commence performance of the Services until it has been given notice by City (“Notice to Proceed”).

Section 6. Time of Performance. Consultant warrants that it will commence performance of the Services within thirty (30) days/upon receipt of the Notice to Proceed and shall conform to the schedule set forth in **Exhibit A**. The time of performance is a material term of this Agreement relied on by City in entering into this Agreement.

Section 7. City Assistance to Consultant. Consultant shall, at its sole cost and expense, furnish all facilities, equipment, materials, information, personnel, and administrative assistance which may be required to perform its obligations under this Agreement. Notwithstanding the foregoing, City shall cooperate with Consultant and shall not actively interfere with Consultant’s performance of Services under this Agreement.

Section 8. Performance by Qualified Personnel; No Subcontracting. Services under this Agreement shall be performed only by competent personnel under the supervision and direct

employment of Consultant. Consultant will conform with City's reasonable requests regarding assignment of personnel, but all personnel, including those assigned at City's request, shall be supervised by Consultant. Consultant is prohibited from subcontracting this Agreement, or any part of it, unless such subcontracting is expressly approved by City in writing. Neither Party shall, on the basis of this Agreement, contract on behalf of or in the name of the other Party. An agreement made in violation of this provision shall confer no rights on any Party and shall be null and void.

Section 9. Conformity with Law and Safety. Consultant shall observe and comply with all applicable laws, ordinances, codes and regulations of governmental agencies, including federal, state, municipal, and local governing bodies having jurisdiction over any or all of the scope of Services, including all provisions of the Occupational Safety and Health Act of 1979 as amended, all California Occupational Safety and Health Regulations, the California Building Code, the American with Disabilities Act, any copyright, patent or trademark law, and all other applicable federal, state, municipal and local safety regulations, appropriate trade association safety standards, and appropriate equipment manufacturer instructions. All Services performed by Consultant must be in accordance with these laws, ordinances, codes, and regulations. Consultant's failure to comply with any laws, ordinances, codes or regulations applicable to the performance of the Services hereunder shall constitute a breach of contract. In cases where standards conflict, the standard providing the highest degree of protection shall prevail. If Consultant cannot reasonably ascertain which standard provides the highest degree of protection, Consultant shall confer with City. Consultant shall not be liable for any recommendation made by City to the extent such recommendation is consistent with the standard of care set forth in section 11.2 herein.

If a death, serious personal injury, or substantial property damage occurs in connection with the performance of this Agreement, upon discovery of such, Consultant shall immediately notify the City's risk manager by telephone. If any accident occurs in connection with this Agreement, Consultant, to the extent Consultant observes or becomes aware of such, shall promptly submit a written report to City, in such form as the City may require. This report shall include the following information: (a) name and address of the injured or deceased person(s); (b) name and address of Consultant's subcontractor, if any; (c) name and address of Consultant's liability insurance carrier; and (d) a detailed description of the accident, including whether any of City's equipment, tools or materials were involved.

If a release of a hazardous material, substance, or waste occurs in connection with the performance of this Agreement, Consultant, to the extent Consultant observes or becomes aware of such, shall immediately notify City. Consultant shall not store hazardous materials or hazardous waste within the City limits without a proper permit from City.

Section 10. Representations of Consultant. City relies upon the following representations by Consultant in entering into this Agreement:

10.1 Qualifications. Consultant represents that it is qualified to perform the Services and that it possesses the necessary licenses, permits, or approvals required to perform the Services, or will obtain such licenses, permits, or approvals prior to the time such licenses, permits, or approvals are required. Consultant shall also ensure that all subcontractors are similarly licensed and qualified. Consultant represents and warrants to City that Consultant shall, at Consultant's sole cost and expense, keep in effect, or obtain at all times during the Term of this Agreement, any licenses, permits, and approvals which are legally required for Consultant to practice Consultant's profession at the time the Services are rendered.

10.2 Consultant Performance. Consultant represents and warrants that all Services under this Agreement shall be performed in a Consultant manner and shall conform to the customs and standards of practice observed on similar, successfully completed projects by duly licensed and qualified consultants in the Services to be provided. Consultant shall adhere to accepted consultant standards as set forth by relevant consultant associations and shall perform all Services required under this Agreement in a manner consistent with generally accepted consultant customs, procedures, and standards for such Services. Consultant agrees that, if a Service is not so performed, in addition to all of its obligations under this Agreement and at law, Consultant shall re-perform or replace unsatisfactory Service at no additional expense to City.

10.3 No Waiver of Claims. The granting of any progress payment by City, or the receipt thereof by Consultant, or any inspection, review, approval, or oral statement by any representative of City, or state certification, shall not, in any way, waive, limit, or replace any certification or approval procedures normally required or lessen the liability of Consultant to re-perform or replace unsatisfactory Service, including, but not limited to, cases where the unsatisfactory character of such Service may not have been apparent or detected at the time of such payment, inspection, review or approval.

10.4 City's Remedies are Cumulative. Nothing in this section shall constitute a waiver or limitation of any right or remedy, whether in equity or at law, which City or Consultant may have under this Agreement or any applicable law. All rights and remedies of City, whether under this Agreement or applicable law, shall be cumulative.

10.5 No Conflict of Interest. Consultant represents that no conflict of interest will be created under state or federal law by entering into or in carrying out this Agreement.

Section 11. Confidentiality. Consultant understands and agrees that, in the performance of Services under this Agreement or in the contemplation thereof, Consultant may have access to private or confidential information that may be owned or controlled by City and that such

information may contain proprietary or confidential details, the disclosure of which to third parties may be damaging to City ("Confidential Information").

Consultant shall not, either during or after the Term, disclose to any third party any Confidential Information without the prior written consent of City. If City gives Consultant written authorization to make any such disclosure, Consultant shall do so only within the limits and to the extent of that authorization. Consultant may be directed or advised by the City Attorney on various matters relating to the performance of the Services on the Project or on other matters pertaining to the Project, and in such event, Consultant agrees that it will treat all communications between itself, its employees, and its subcontractors as being communications which are within the attorney-client privilege.

Section 12. Excusable Delays; Notice to Other Party of Delay. Consultant shall not be in breach of this Agreement in the event the performance of Services is temporarily interrupted or discontinued due to a "Force Majeure" event which is defined as: riots, wars, sabotage, civil disturbances, insurrections, explosion, natural disasters such as floods, earthquakes, landslides, fires, strikes, lockouts and other labor disturbances or other catastrophic events, which are beyond the reasonable control of Consultant. Force Majeure does not include: (a) Consultant's financial inability to perform; (b) Consultant's failure to obtain any necessary permits or licenses from other governmental agencies; or (c) Consultant's failure to obtain the right to use the facilities of any public utility where such failure is due solely to the acts or omissions of the Consultant.

Section 13. Assignment Prohibited. No Party to this Agreement may assign any right or obligation pursuant to this Agreement. Any attempt or purported assignment of any right or obligation pursuant to this Agreement shall be void and of no effect.

Section 14. Independent Contractor. At all times during the Term, Consultant shall be deemed to be an independent contractor and shall be wholly responsible for the manner in which Consultant performs the services required under this Agreement. Consultant shall be liable for its acts and omissions, and those of its employees, contractors, subcontractors, representatives, volunteers, and its agents. Nothing contained herein shall be construed as creating an employment, agency or partnership relationship between City and Consultant. City shall have the right to control Consultant only insofar as the result of Consultant's services rendered pursuant to this Agreement; however, City shall not have the right to control the means by which Consultant accomplishes Services rendered pursuant to this Agreement.

Section 15. Suspension of Services by City. City reserves the right to suspend Consultant's Services under this Agreement when City determines that it is necessary to do so. When possible, City shall give Consultant notice of such suspension and Consultant shall, upon receipt of said notice, suspend all Services except any Services, the completion of which is authorized by the

notice given by City. If the Services are suspended by City for more than sixty (60) consecutive days, for reasons other than the fault of Consultant, Consultant shall be compensated for Services performed prior to notice of such suspension, as well as authorized reimbursable expenses under this Agreement. When the Project is resumed, Consultant's compensation shall be equitably adjusted by the City to provide for expenses incurred by the interruption of the Services. In this regard, Consultant shall furnish to City such financial information, as in the judgment of the City Manager, as necessary to determine the reasonable value of the Services rendered by Consultant during the period when Services were suspended.

If the Parties are unable to agree upon the amount of extra compensation which is due to Consultant within thirty (30) days of Consultant resuming Services, the amount of such additional compensation, if any, that is required to appropriately compensate the Consultant for its expenses incurred by the interruption of Services may be determined by arbitration conducted in accordance with this Agreement. Such arbitration shall be commenced by Consultant no later than sixty (60) days following the event, which entitles the Parties to pursue arbitration unless the Parties agree in writing to an extended time period for commencement of arbitration. Unless otherwise agreed in writing, all Parties shall carry on the Services and perform their duties during any arbitration proceedings, and City shall continue to make payments for the Services in progress as required by this Agreement.

Section 16. Ownership of Work Product. Any and all work, artwork, copy, posters, billboards, photographs, videotapes, audiotapes, systems designs, software, reports, designs, specifications, drawings, diagrams, surveys, source codes, consultant or technical information or data, photographs, notes, letters, emails or any original works of authorship created by Consultant or its subcontractors, or subcontractors in connection with Services performed under this Agreement ("Products"), shall be, upon payment to Consultant, the property of City including any and all Products deemed works for hire or copyrights under title 17 of the United States Code. In the event it is ever determined that any Product created by Consultant or its subcontractors, or subcontractors under this Agreement, are not works for hire under U.S. law, Consultant hereby assigns all copyrights to such Products to City. With the prior written approval of City's point of contact for the Project, Consultant may retain and use copies of such Products for reference and as documentation of its experience and capabilities.

All Products shall, upon payment to Consultant, become the property of City, irrespective of where located or stored, and Consultant agrees to deliver all such documents and information to City, without charge and in whatever form it exists, on the completion of the Consultant's services hereunder and upon payment to Consultant. Consultant shall have no ownership interest in such Products, except to the extent of any pre-existing intellectual property of Consultant, or its consultants, that may be part of such Products. Consultant and its consultants shall grant City a

nonexclusive license to use such pre-existing intellectual property for the purposes contemplated under this Agreement.

All work product of Consultant under this Agreement, including written information which City will cause to be distributed for either internal or public circulation, including both preliminary and final drafts shall be delivered to City in both printed and electronic form, or as may be specified in Exhibit A.

When this Agreement is terminated, Consultant agrees to return to City all documents, drawings, photographs and other written or graphic material, however produced, that it received from City, its contractors or agents, in connection with the performance of its Services under this Agreement. All materials shall be returned in the same condition as received.

In the event City uses the Products without retaining Consultant, City releases Consultant and its consultants, and causes of action arising from such uses. City, to the extent permitted by law, further agrees to indemnify and hold harmless Consultant from all costs and expenses, including the cost of defense related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from City's use of the Products without retaining the Consultant. Where City uses the Products without retaining Consultant, City shall delete Consultant's and its consultants', seals and signatures from their respective title blocks and signature pages.

Section 17. Termination of Work by City for Convenience. City shall have the right to terminate this Agreement at any time for its convenience by giving notice of such termination to Consultant. In the event City gives such notice of termination, Consultant shall cease rendering Services upon receipt of said notice given as required in this Agreement. If City terminates this Agreement:

(a) Consultant shall, upon receipt of payment for its Services, deliver copies of all Products prepared by it pursuant to this Agreement.

(b) If City terminates this Agreement for convenience before City issues the Notice to Proceed to Consultant or before Consultant commences any Services hereunder, whichever last occurs, City shall not be obligated to make any payment to Consultant. If City terminates this Agreement after City has issued the Notice to Proceed to Consultant and after Consultant has commenced performance under this Agreement, City shall pay Consultant the reasonable value of the Services rendered by Consultant, pursuant to this Agreement, prior to termination of this Agreement. City shall not in any manner be liable for Consultant's actual or projected lost profits had Consultant completed the Services. Consultant shall furnish to City such financial information, as in the judgment of the City Manager, as necessary to determine the reasonable value of the

Services rendered by Consultant prior to termination. In the event of a dispute as to the reasonable value of the Services rendered by Consultant prior to termination, and the Parties are unable to agree upon said amount within sixty (60) days following the date of the notice of termination by the City, such dispute may, upon the request of either Party, be resolved in accordance with section 22.

(c) Except as provided in this Agreement, in no event shall City be liable for costs incurred by or on behalf of Consultant after the date of the notice of termination.

Section 18. Assurance of Performance. If, at any time, City reasonably believes Consultant may not be adequately performing its obligations under this Agreement or may fail to complete the Services as required by this Agreement, City may submit a written request to Consultant for reasonable written assurances of performance and a plan to correct observed deficiencies in Consultant's performance. Failure to provide written assurances subsequent to such written request, constitutes grounds to declare a breach under this Agreement.

Section 19. Cancellation for Breach by Either Party. Should either Party fail to substantially perform its obligations in accordance with the provisions of this Agreement, the other Party shall thereupon have the right to cancel the Agreement by giving written notice and specifying the effective date of such cancellation. If City cancels this Agreement for breach and it is subsequently determined that Consultant did not fail to substantially perform its obligations in accordance with this Agreement, then cancellation for breach by City shall be deemed, and treated, as termination for convenience.

Neither Party waives the right to recover damages against the other for breach of this Agreement, including any amount necessary to compensate City for all detriment proximately caused by Consultant's failure to perform its obligations hereunder, or which in the ordinary course of things would be likely to result therefrom. City reserves the right to offset such damages against any payments owed to Consultant to the extent it has been determined by adjudication or settlement that Consultant is responsible for such damages.

City shall not in any manner be liable for Consultant's actual or projected lost profits had Consultant completed the Services required by this Agreement. In the event of cancellation by either Party, copies of all finished, or unfinished, Products shall become the property of City.

Section 20. Non-Discrimination. In its performance of the Services, Consultant shall adhere to all applicable federal, state and local laws, rules, and regulations against discrimination based on race, color, religion, gender, sexual orientation, national origin, age, disability, genetic information, marital status, amnesty, or status as a covered veteran. In addition, any agreement with subcontractors, if approved as provided herein, must include applicable language required by

the Office of Federal Contract Compliance Programs (OFCCP) that requires subcontractor to maintain equal employment opportunity policies, and, as necessary, affirmative action policies.

Section 21. Disputes. If a dispute arises between City and Consultant as to any provisions of this Agreement, City and Consultant may attempt to resolve any dispute by first entering into structured non-binding negotiations with the assistance of a mediator. The mediator shall be appointed by agreement of the Parties. If a dispute cannot be settled with the mediator within a period of thirty (30) calendar days, either Party may seek to resolve such dispute through legal action, subject, however to the limitation in damages provided herein.

Section 22. Insurance Coverage. During the Term, the Consultant shall maintain in full force and effect policies of insurance set forth herein, which shall be placed with insurers with a current A M Best's rating of no less than A VII and will provide the City with written proof of said insurance. Consultant shall maintain coverage as follows:

22.1 General Liability. Consultant shall carry general liability insurance in the amount of One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury, and property damage. If commercial general liability insurance or another form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this Project or the general aggregate shall be Two Million Dollars (\$2,000,000).

22.2 Worker's Compensation Insurance and Employer's Liability. Consultant shall carry workers' compensation insurance as required by the State of California under the Labor Code. Consultant shall also carry employer's liability insurance in the amount of One Million Dollars (\$1,000,000) per accident, with a One Million Dollar (\$1,000,000) policy limit for bodily injury by disease, and a One Million Dollar (\$1,000,000) limit for each employee's bodily injury by disease.

22.3 Errors and Omissions Liability. Consultant shall carry errors and omissions liability insurance in the amount of no less than Two Million Dollars (\$2,000,000) per occurrence or greater if appropriate for the Consultant's profession. Architects and engineers' coverage is to be endorsed to include limited contractual liability. Any deductibles or self-insured retentions greater than Two Hundred Fifty Thousand Dollars (\$250,000) must be declared to and approved by City. At the option of City, either the insurer shall reduce or eliminate such deductibles or self-insured retentions with respect to City, elected and appointed councils, commissions, directors, officers, employees, agents, and representatives ("City's Agents"); or the Consultant shall provide a financial guarantee satisfactory to City guaranteeing payment of losses and related investigations, claims administration and defense expenses. Consultant shall be solely responsible for the payment of such deductibles or self-insured retentions.

Section 23. Additional Insurance Requirements. Within five (5) days of the Effective Date, Consultant shall provide City with certificates of insurance for all of the policies required under this Agreement (“Certificates”), excluding the required worker’s compensation insurance. Such Certificates shall be kept current for the Term of the Agreement, and Consultant shall be responsible for providing updated copies and notifying City if a policy is cancelled, suspended, reduced, or voided. With the exception of the worker’s compensation insurance and, where noted, errors and omissions liability, all of the insurance policies required in this Agreement shall: (a) provide that the policy will not be cancelled without at least thirty (30) days’ prior written notice (except for ten (10) days’ written notice for nonpayment of premium) to City of such cancellation, and each policy shall be endorsed to state such unless the policy already provides for the same; (b) except for errors and omissions liability, name City, and City’s Agents as additional insureds with respect to liability arising out of Services, work or operations performed by or on behalf of the Consultant; products and completed operations of the Consultant; premises owned, occupied, or used by the Consultant, or automobiles owned, leased, or hired or borrowed by the Consultant. The coverage shall contain no special limitations on the scope of protection afforded to the City; (c) be primary with respect to any insurance or self-insurance programs covering City or City’s Agents and any insurance or self- insurance maintained by City or City’s Agents shall be in excess of Consultant’s insurance and shall not contribute to it; (d) except for errors and omissions liability, contain standard separation of insured provisions; and (e) state that any failure to comply with reporting or other provisions of the policy including breaches of warranties shall not affect the coverage provided to the City.

Section 24. Indemnification by Consultant. To the fullest extent permitted by law (including, without limitation, California Civil Code, sections 2782, 2782.8), Consultant shall defend with legal counsel reasonably acceptable to City, indemnify, and hold harmless the City and City’s Agents from and against any and all claims, loss, cost, damage, injury (including, without limitation, injury to or death of an employee, of Consultant or its subcontractors), expense and liability of every kind, nature and description to the extent such arise out of, pertain to or relate to acts or omissions that constitute negligence, recklessness, or willful misconduct on the part of Consultant, or any direct or indirect subcontractor, employee, contractor, representative or agent of Consultant, or anyone that Consultant controls (collectively “Liabilities”). Such obligations to defend, hold harmless and indemnify City and City’s Agents shall not apply to the extent that such Liabilities are caused in whole by the sole negligence, active negligence, or willful misconduct of City or City’s Agents or any third party for which Consultant is not legally liable, but shall apply to all other Liabilities. With respect to third party claims against the Consultant, the Consultant waives any and all rights of any type of express or implied indemnity against City and City’s Agents. As applied to claims based on Consultant’s liability and notwithstanding the above or anything else in this Agreement, Consultant has no obligation to pay for any defense related costs prior to a final determination of its liability. Following any such determination of its liability,

Consultant shall be responsible to pay any amount of such costs equal to the finally determined percentage of liability based upon the comparative fault of Consultant.

Section 25. Limitation of Damages. Notwithstanding any other provision of this Agreement, in no event shall City or Consultant be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, arising out of or in connection with this Agreement or the Services performed in connection with this Agreement.

Section 26. Consultant Not Agent. Except as City may specify in writing, Consultant shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent. Consultant shall have no authority, express or implied, pursuant to this Agreement to bind City to any obligation whatsoever.

Section 27. Payment of Taxes and Other Expenses. Payment of any taxes, including California sales and use taxes, levied upon this Agreement, the transaction, or the Services or goods delivered pursuant hereto, shall be the obligation of Consultant.

Section 28. Notices. Any notice or communication required hereunder between City and Consultant must be in writing and may be given either personally, by registered or certified mail (return receipt requested), or by Federal Express, UPS or other similar couriers providing overnight delivery. If personally delivered, a notice or communication shall be deemed to have been given when delivered to the Party to whom it is addressed. If given by registered or certified mail, such notice or communication shall be deemed to have been given and received on the first to occur of (i) actual receipt by any of the addressees designated below as the party to whom notices are to be sent, or (ii) five (5) days after a registered or certified letter containing such notice, properly addressed, with postage prepaid, is deposited in the United States mail. If given by Federal Express or similar courier, a notice or communication shall be deemed to have been given and received on the date delivered as shown on a receipt issued by the courier. Any Party hereto may at any time, by giving ten (10) days written notice to the other Party hereto, designate any other address in substitution of the address to which such notice or communication shall be given. Such notices or communications shall be given to the Parties at their addresses set forth below:

If to City: City of Oakdale
 280 North Third Avenue
 Oakdale, California, 95361
 Attention: City Clerk

With copies to: Churchwell White LLP
1414 K Street, 3rd Floor
Sacramento, California 95814
Attention: Douglas L. White, Esq.

If to Consultant: RED INC Architects
1217 J. Street
Modesto, CA 95354
Attention: Greg Pires

Section 29. Exhibits. All “Exhibits” attached hereto, are by this reference incorporated into this Agreement:

Section 30. General Provisions.

30.1 Modification. No alteration, amendment, modification, or termination of this Agreement shall be valid unless made in writing and executed by all Parties.

30.2 Waiver. No covenant, term, or condition, or the breach thereof, shall be deemed waived, except by written consent of the Party against whom the waiver is claimed, and any waiver of the breach of any covenant, term, or condition shall not be deemed to be a waiver of any preceding or succeeding breach of the same or any other covenant, term, or condition.

30.3 Authority. All Parties to this Agreement warrant and represent that they have the power and authority to enter into this Agreement and the names, titles, and capacities herein stated on behalf of any entities, persons, states, or firms represented or purported to be represented by such entities, persons, states or firms and that all former requirements necessary or required by the state or federal law in order to enter into the Agreement have been fully complied with.

30.4 Drafting and Ambiguities. Each Party acknowledges that it has reviewed this Agreement with its own legal counsel and, based upon the advice of that counsel, freely entered into this Agreement. Each Party has participated fully in the review and revision of this Agreement. Any rule of construction that ambiguities are to be resolved against the drafting party does not apply in interpreting this Agreement.

30.5 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

30.6 Severability. If this Agreement in its entirety is determined by a court to be invalid or unenforceable, this Agreement shall automatically terminate as of the date of final entry of judgment. If any provision of this Agreement shall be determined by a court to be invalid and

unenforceable, or if any provision of this Agreement is rendered invalid or unenforceable according to the terms of any federal or state statute, which becomes effective after the Effective Date of this Agreement, the remaining provisions shall continue in full force and effect and shall be construed to give effect to the intent of this Agreement.

30.7 Counterparts. This Agreement may be executed simultaneously and in several counterparts, each of which shall be deemed an original, but which together shall constitute one and the same instrument.

30.8 Audit. City shall have access at all reasonable times to all reports, contract records, contract documents, contract files, and personnel necessary to audit and verify Consultant's charges to City under this Agreement.

30.9 Entire Agreement; Integration. This Agreement, together with its specific references, attachments and exhibits, constitutes the entire agreement of the Parties with respect to the subject matters hereof, and supersedes any and all prior negotiations, understanding and agreements with respect hereto, whether oral or written.

30.10 Mandatory and Permissive. "Shall" and "will" and "agrees" are mandatory. "May" and "can" are permissive.

30.11 Headings. Headings used in this Agreement are for reference purposes only and shall not be considered in construing this Agreement.

30.12 Attorney's Fees and Costs. If any action at law or in equity, including action for declaratory relief, is brought to enforce or interpret provisions of this Agreement, the prevailing Party shall be entitled to reasonable attorney's fees and costs, which may be set by the court in the same action or in a separate action brought for that purpose, in addition to any other relief to which such Party may be entitled.

30.13 Necessary Acts and Further Assurances. The Parties shall, at their own cost and expense, execute and deliver such further documents and instruments and shall take such other actions as may be reasonably required or appropriate to evidence or carry out the intent and purposes of this Agreement.

30.14 Time is of the Essence. Time is of the essence in this Agreement for each covenant and term of a condition herein.

30.15 Computation of Time. Except where expressly provided to the contrary, as used in this Agreement, the word "day" shall mean "calendar day," and the computation of time shall include all Saturdays, Sundays and exclude any state and federal legal holidays for purposes of determining time periods specified in this Agreement. If the final date of any period of time set

out in this Agreement falls upon a Saturday, Sunday, or state or federal legal holiday, then the time of such period shall be extended to the next day that is not a Saturday, Sunday, or state or federal legal holiday.

30.16 City Business License. Consultant shall maintain a City of Oakdale business license.

[SIGNATURES ON FOLLOWING PAGE.]

IN WITNESS WHEREOF, this Agreement has been entered into by and between City and Consultant as of the above-referenced Effective Date.

CITY:

City of Oakdale, a California municipal corporation

By: _____
Bryan Whitemyer, City Manager

Resolution No.: _____

Attest:

Rouzé Roberts, CMC
City Clerk

Approved as to Form:

By: _____
Tom Hallinan, City Attorney

CONSULTANT:

RED INC Architects, a California Corporation

By: _____

Name: Terry Madsen

Title: President



CITY OF OAKDALE
CITY COUNCIL STAFF REPORT

Date: December 16th, 2019

To: City Council

From: Scott Heller, Chief of Police

Subject: Consideration of a Resolution authorizing staff to accept thirty-two (32) Axon Body-worn Cameras and enter into a new three (3) year contract with Axon Enterprise, Inc. to include replacement body-worn cameras after three (3) years, plus necessary hardware, warranty, and thirty-three (33) licenses to Evidence.Com for digital data storage in the total amount of \$81,258.31 with divided annual payments to be paid with funds from the Police Equipment Replacement Fund 545 and the Police Department Contract Services Account 110-2110-425003.

I. BACKGROUND

The Oakdale Police Department implemented body-worn cameras with deployment of cameras on all full-time uniformed police officers in November 2016. The Police Department has been under contract with Axon Enterprises, Inc. of Scottsdale, Az. For approximately three (3) years. The prior contract was approved by City Council (Resolution 2016-57). This contract has expired and Staff is requesting we continue our partnership with Axon Enterprises, Inc. with another three (3) year contract. This contract will provide the police department with thirty- two (32) new Axon Flex II Body-worn Cameras, plus necessary hardware, warranty and thirty-three (33) licenses to Evidence.com. The total cost of the three (3) year plan is \$81,258.31 with divided annual payments of \$30,126.41 in year one, \$25,565.95 in year two and a final payment of \$25,565.95 in year three. This cost was anticipated and budgeted into the FY19/20 Budget.

II. DISCUSSION

When the police department first entered into a contract with Axon Enterprises, Inc. we equipped twenty-one (21) uniformed officers with cameras. Since that time, additional positions have been added at the police department and staff has expanded who wears a body-worn camera in the field. The needs of the department now require thirty-two (32) body worn cameras and thirty-three (33) Evidence.com licenses to meet today's needs.

CITY OF OAKDALE
City Council Staff Report (Continued)

SUBJECT: Request for authorization to accept Axon Replacement Body-worn Cameras and enter into a new three (3) year contract with Axon Enterprises, Inc.
MEETING DATE: December 16th, 2019

For the last three (3) years, officers at the Oakdale Police Department have been wearing body worn cameras as part of their everyday duty uniform. The police department has established policies and procedures indicating when officers should activate their body worn cameras. The length of time videos are stored is determined by the classification of the call that was recorded, and requirements according to state law and department policy. Since the body worn cameras inception at the police department, we store videos on Evidence.com. Currently, the police department has over 37,000 videos being stored. Each month, Evidence.com purges videos that no longer need to be held for prosecution or other reasons. Even with ongoing purging efforts the net result is a continued need for additional digital storage. The management of digital evidence is the largest associated cost of body-worn cameras.

The initial contract with Axon Enterprises, Inc. has expired and staff is requesting authorization to continue our relationship with Axon Enterprises, Inc. and enter into another three (3) year contract. During the last three years, the Oakdale Police Department utilized Axon Enterprises, Inc. Body-worn Camera along with other agencies in Stanislaus County, including the Stanislaus County Sheriff's Office, Modesto Police Department, Ceres Police Department and the Stanislaus County District Attorney's Office. In addition to storing the videos with Evidence.com, this system also gives staff the ability to disseminate videos with our allied agencies through a secure digital platform on Evidence.com. This was recently exemplified with the District Attorney's Office. In the past, staff would make copies of body worn cameras to a compact disc; then, have the disc delivered by hand each morning to the District Attorney's Office. Now staff is able to securely send the videos electronically within the Evidence.com platform, and does so in a shorter time period. This has increased efficiency and frees staff up for other needs.

Research indicates body-worn cameras:

- Strengthen accountability and transparency; increases both trust and communication between the police and the communities they serve.
- Assist in de-escalating conflicts, resulting in more constructive encounters between the police and members of the community; fewer use-of-force incidents, fewer public complaints and a reduction in adjudicated complaints resulting in a decrease of settlements.
- Provide an inalterable audio and visual record of interactions that can capture empirical evidence in the event of a crime, police-citizen interaction, or use-of-force incident.

Body-worn cameras have proven to be a valuable tool. Officers have successfully recorded confessions to criminal acts, DUI driver contacts, suspect apprehensions, false allegations by suspects during arrest situations, etc. Overall, Officers report a greater sense of security and protection against some

SUBJECT: Request for authorization to accept Axon Replacement Body-worn Cameras and enter into a new three (3) year contract with Axon Enterprises, Inc.
MEETING DATE: December 16th, 2019

of the unfortunate matters that the law enforcement community as a whole experiences on a daily basis (false accusations, use of force allegations, etc.).

Since the deployment of body-worn cameras within the Oakdale Police Department, staff has seen a decline in citizen complaints, more efficient investigation of citizen complaints, and mitigation of liability.

Staff is recommending continuing the successful Body-worn Camera Program within the police department and accepting thirty- two (32) new Axon Flex II body worn cameras, plus necessary hardware, warranty, and thirty-three (33) licenses to Evidence.com. The total cost of the three (3) year plan is \$81,258.31 with divided annual payments of \$30,126.41 in year one, \$25,565.95 in year two and a final payment of \$25,565.95 in year three. This item was an anticipated future ongoing cost and was budgeted into the Police Department FY19/20 Budget.

III. FISCAL IMPACTS

The total cost to replace and enter into a new three (3) year contract with Axon Enterprise Inc. with thirty-two (32) Body Worn Cameras and thirty-three (33) Evidence.com licenses is \$81,258.31. This cost is spread out over a three (3) year period with one payment each year. The first year payment is \$30,126.41. The second and third year would be \$25,565.95. The contract does include a three-year warranty and replacing the cameras with new ones at the end of the third year. Funding exists and was budgeted into the Police Equipment Replacement Fund 545 and the Police Department Contract Services Account 110-2110-425003 for this purchase and continuance of the Body-worn Camera Program.

IV. RECOMMENDATION

Staff recommends that the City Council adopt the attached Resolution authorizing the acceptance of thirty-two (32) Axon Body-worn Cameras and enter into a new three (3) year contract with Axon Enterprise, Inc. to include replacement body-worn cameras after three (3) years, plus necessary hardware, warranty, and thirty-three (33) licenses to Evidence.Com for digital data storage in the total amount of \$81,258.31 with divided annual payments to be paid with funds from the Police Equipment Replacement Fund 545 and the Police Department Contract Services Account 110-2110-425003.

V. ATTACHMENTS

Attachment A: Resolution
Attachment B: Axon Enterprise, Inc. quote 235056-43774.703KP
Attachment C: Resolution 2016-57



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

RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL AUTHORIZING STAFF TO ACCEPT THIRTY-TWO (32) AXON BODY-WORN CAMERAS AND ENTER INTO A NEW THREE (3) YEAR CONTRACT WITH AXON ENTERPRISE, INC. TO INCLUDE REPLACEMENT BODY-WORN CAMERAS AFTER THREE YEARS, PLUS NECESSARY HARDWARE, WARRANTY, AND THIRTY-THREE (33) LICENSES TO EVIDENCE.COM FOR DIGITAL DATA STORAGE IN THE TOTAL AMOUNT OF \$81,258.31 WITH DIVIDED ANNUAL PAYMENTS TO BE PAID WITH FUNDS FROM THE POLICE EQUIPMENT REPLACEMENT FUND 545 AND THE POLICE DEPARTMENT CONTRACT SERVICES ACCOUNT 110-2110-425003.

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, Oakdale Police Department has been under contract with Axon Enterprises Inc. for body-worn cameras and Evidence.com digital data storage for approximately three years; and,

WHEREAS, this contract is expiring and under this contract, the Oakdale Police Department is due to receive thirty-two replacement body worn cameras; and,

WHEREAS, Staff is recommending entering into a new three (3) year contract with Axon Enterprises Inc.; and,

WHEREAS, the new contract will provide new body worn cameras at the end of the contract, plus necessary hardware, warranty and thirty-three (33) Evidence.com licenses for digital data storage and management; and,

WHEREAS, funding is available in the Police Equipment Replacement Fund 545 and the Police Department Contract Services Account 110-2110-425003; and,

NOW, THEREFORE, BE IT RESOLVED that the **CITY COUNCIL** hereby authorizes staff to accept thirty-two (32) Axon Body-worn Cameras and enter into a new three (3) year contract with Axon Enterprise, Inc. to include replacement body worn cameras after three (3) years, plus necessary hardware, warranty, and thirty-three (33) licenses to evidence.com for digital data storage in the total amount of \$81,258.31 with divided annual payments to be paid with funds from the Police Equipment Replacement Fund 545 and the Police Department Contract Services Account 110-2110-425003.

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

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



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

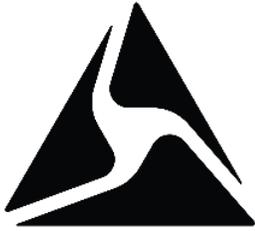
ABSTAINED: COUNCIL MEMBERS:

SIGNED:

ATTEST:

J.R. McCarty, Mayor

Julie Christel
Council Services & Legislative Records
Manager



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 Phone: (800) 978-2737

Q-235056-43808.907KP

Issued: 12/09/2019

Quote Expiration: 12/25/2019

Account Number: 112733

Payment Terms: Net 30
 Delivery Method: Fedex - Ground

SALES REPRESENTATIVE

Kyle Panasewicz
 Phone: (480) 905-2071
 Email: kylep@axon.com
 Fax: (480) 658-0673

PRIMARY CONTACT

Daniel Hilgen
 Phone: (209) 847-2231
 Email: dhilgen@ci.oakdale.ca.us

SHIP TO

Daniel Hilgen
 Oakdale Police Dept. - CA
 245 N. 2nd Avenue
 Oakdale, CA 95361
 US

BILL TO

Oakdale Police Dept. - CA
 245 N. 2nd Avenue
 Oakdale, CA 95361
 US

Year 1

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
85054	TECH ASSURANCE PLAN AXON FLEX ANNUAL PAYMENT	25	348.00	348.00	8,700.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	1	336.00	336.00	336.00
85070	TECH ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	3	240.00	240.00	720.00
85079	TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT	1	36.00	36.00	36.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	336.00	336.00	672.00
85054	TECH ASSURANCE PLAN AXON FLEX ANNUAL PAYMENT	4	348.00	348.00	1,392.00
80022	PRO EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	4	468.00	468.00	1,872.00
85110	EVIDENCE.COM INCLUDED STORAGE	120	0.00	0.00	0.00
80012	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	29	180.00	121.03	3,509.87
85110	EVIDENCE.COM INCLUDED STORAGE	290	0.00	0.00	0.00
85035	EVIDENCE.COM STORAGE	7,500	0.75	0.75	5,625.00
Hardware					
11537	DOCK, FLEX 2, 6-BAY + CORE	2	1,495.00	1,495.00	2,990.00
80109	3 YEAR TECH ASSURANCE PLAN AXON SIX BAY + HUB DOCK FLEX2	2	0.00	0.00	0.00

Year 1 (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware (Continued)					
80107	3 YEAR TECH ASSURANCE PLAN AXON FLEX 2 CAMERA	4	0.00	0.00	0.00
80116	3 YEAR TECH ASSURANCE PLAN AXON FLEX 2 CONTROLLER	4	0.00	0.00	0.00
11528	FLEX 2 CAMERA, (ONLINE)	4	449.00	449.00	1,796.00
11532	FLEX 2 CONTROLLER	4	250.00	250.00	1,000.00
11509	BELT CLIP, RAPIDLOCK	4	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	4	0.00	0.00	0.00
71037	LOW RIDER, HEADBAND, FLEX 2	4	0.00	0.00	0.00
11546	EPAULETTE MOUNT, FLEX 2	4	0.00	0.00	0.00
				Subtotal	28,648.87
				Estimated Shipping	0.00
				Estimated Tax	1,477.54
				Total	30,126.41

Year 1 - TAP Obligations

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware					
80107	3 YEAR TECH ASSURANCE PLAN AXON FLEX 2 CAMERA	25	0.00	0.00	0.00
80116	3 YEAR TECH ASSURANCE PLAN AXON FLEX 2 CONTROLLER	25	0.00	0.00	0.00
11528	FLEX 2 CAMERA, (ONLINE)	25	449.00	0.00	0.00
11532	FLEX 2 CONTROLLER	25	250.00	0.00	0.00
11509	BELT CLIP, RAPIDLOCK	25	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	25	0.00	0.00	0.00
71037	LOW RIDER, HEADBAND, FLEX 2	25	0.00	0.00	0.00
11546	EPAULETTE MOUNT, FLEX 2	25	0.00	0.00	0.00
11537	DOCK, FLEX 2, 6-BAY + CORE	1	1,495.00	0.00	0.00
80109	3 YEAR TECH ASSURANCE PLAN AXON SIX BAY + HUB DOCK FLEX2	1	0.00	0.00	0.00
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	3	499.00	0.00	0.00
74009	AXON DOCK, SINGLE BAY + CORE, AXON BODY 2	1	375.00	0.00	0.00
71026	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	3	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	3	0.00	0.00	0.00

Year 1 - TAP Obligations (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware (Continued)					
11553	SYNC CABLE, USB A TO 2.5MM	3	0.00	0.00	0.00
				Subtotal	0.00
				Estimated Tax	0.00
				Total	0.00

Year 2

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
85054	TECH ASSURANCE PLAN AXON FLEX ANNUAL PAYMENT	25	348.00	348.00	8,700.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	1	336.00	336.00	336.00
85070	TECH ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	3	240.00	240.00	720.00
85079	TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT	1	36.00	36.00	36.00
85054	TECH ASSURANCE PLAN AXON FLEX ANNUAL PAYMENT	4	348.00	348.00	1,392.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	336.00	336.00	672.00
80023	PRO EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	4	468.00	468.00	1,872.00
85110	EVIDENCE.COM INCLUDED STORAGE	120	0.00	0.00	0.00
80013	BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	29	180.00	180.00	5,220.00
85110	EVIDENCE.COM INCLUDED STORAGE	290	0.00	0.00	0.00
85035	EVIDENCE.COM STORAGE	7,500	0.75	0.75	5,625.00
				Subtotal	24,573.00
				Estimated Tax	992.95
				Total	25,565.95

Year 3

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
85054	TECH ASSURANCE PLAN AXON FLEX ANNUAL PAYMENT	25	348.00	348.00	8,700.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	1	336.00	336.00	336.00
85070	TECH ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	3	240.00	240.00	720.00

Year 3 (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages (Continued)					
85079	TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT	1	36.00	36.00	36.00
85054	TECH ASSURANCE PLAN AXON FLEX ANNUAL PAYMENT	4	348.00	348.00	1,392.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	336.00	336.00	672.00
80024	PRO EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	4	468.00	468.00	1,872.00
85110	EVIDENCE.COM INCLUDED STORAGE	120	0.00	0.00	0.00
80014	BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	29	180.00	180.00	5,220.00
85110	EVIDENCE.COM INCLUDED STORAGE	290	0.00	0.00	0.00
85035	EVIDENCE.COM STORAGE	7,500	0.75	0.75	5,625.00
				Subtotal	24,573.00
				Estimated Tax	992.95
				Total	25,565.95
				Grand Total	81,258.31

Discounts (USD)

Quote Expiration: 12/25/2019

List Amount	100,347.00
Discounts	22,552.13
Total	77,794.87

**Total excludes applicable taxes*

Summary of Payments

Payment	Amount (USD)
Year 1	30,126.41
Year 1 - TAP Obligations	0.00
Year 2	25,565.95
Year 3	25,565.95
Grand Total	81,258.31

Notes

Agency has existing contract #00013385 (originated via Q-112219) and is terminating that contract upon the new license start date (1/1/2020) of this quote.

The parties agree that Axon is granting a refund of \$1,710 (applied to Year 1 licenses) to refund paid, but undelivered services. This discount is based on a ship date range of 12/1/2019-12/15/2019, resulting in a 1/1/2020 license date. Any change in this date and resulting license start date will result in modification of this discount value which may result in additional fees due to or from Axon.

Axon BWC contained in this quote is at zero cost as TAP refresh from contract #00008089 and #00013385. The parties agree that all TAP obligations from those contracts have been fulfilled.

This quote is contingent on payment of SI-1619248.

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: _____	Date: _____
Name (Print): _____	Title: _____
PO# (Or write N/A): _____	

Please sign and email to Kyle Panasewicz at kylep@axon.com or fax to (480) 658-0673

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

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Axon Internal Use Only

		SFDC Contract #:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		



**IN THE CITY COUNCIL
OF THE CITY OF OAKDALE
STATE OF CALIFORNIA
CITY COUNCIL RESOLUTION 2016-057**

**A RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL AUTHORIZING STAFF
TO PURCHASE TWENTY- THREE TASER AXON BODY OFFICER-WORN
DIGITAL VIDEO CAMERAS WITH NECESSARY HARDWARE AND WARRANTIES AND
LICENSING AND WARRANTY FROM EVIDENCE.COM FOR DATA STORAGE**

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, officer-worn camera systems have become prevalent and an effective form of technology among law enforcement agencies and have benefitted both officers and the public alike; and

WHEREAS, such benefits to law enforcement have been improved digital evidence gathering, reduced time in court, increased successful prosecutions, streamlined reporting and use as an effective training tool; and

WHEREAS, the Stanislaus County District Attorney's (DA's) office has requested all agencies in Stanislaus County to go with the same body cameras for ease and simplicity for prosecution, sharing of evidentiary data to their agency, and universal video requirements at the courthouse for trials and court purposes; and

WHEREAS, the DA's recommendation of body-worn cameras is the TASER with cloud-based storage and sharing with Evidence.com who provides the software needed to upload the videos; and,

WHEREAS, Ceres and Modesto Police Departments have already implemented the TASER cameras and Evidence.com system; and

WHEREAS, there are enough funds for the purchase of the cameras, equipment and data storage are available in the AB109 Public Safety Realignment Account (210-2140-421-41.05).

NOW, THEREFORE, BE IT RESOLVED that the **CITY COUNCIL** of the **CITY OF OAKDALE** hereby authorizes staff to purchase twenty-three Taser Axon Body Officer-worn digital video cameras with necessary hardware and warranties and licensing and warranty from Evidence.com for data storage.

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 6TH DAY OF JUNE 2016, by the following votes:

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

SIGNED:


Pat Paul, Mayor

ATTEST:


Kathy Teixeira, CMC
City Clerk



CITY OF OAKDALE
CITY COUNCIL STAFF REPORT

Date: December 16, 2016

To: Mayor and City Council

From: Bryan Whitemyer, City Manager

Subject: Consider a Resolution Approving Capital Facility Fee Agreement with Thrive Masters, LLC (Developer) for the Assisted Living Senior Housing Project Located at 1450 West F Street

I. BACKGROUND

On January 6, 2010, the Oakdale Planning Commission approved Major Use Permit No. 2009-18 pursuant to Resolution No. 2010-10, authorizing construction of an assisted living facility consisting of up to 71,900 square feet of building space and 91 units (Phase I) and an apartment development consisting of up to 24,524 square feet of building space and 28 units (Phase II), and a total of 99,558 gross square feet of building space.

Resolution No. 2010-10 included a schedule of completing the Project, in which Phase I was to be completed by January 6, 2013, with Phase II completed by January 6, 2015.

In 2014, the City Public Services Department issued a letter extending the schedule for completing Phase I to January 6, 2016, and extending Phase II to January 6, 2018, pursuant to Section 36-20.5 of the Oakdale Municipal Code. The Public Services Department also issued a letter memorializing minor revisions to the Project.

On February 2, 2015, the City Council approved a Capital Facilities Fee Agreement with Oakshire Senior Living, LLC, memorializing the Developer's payment obligations for the City's Capital Facilities Fees. This Capital Facilities Fee Agreement subsequently terminated on January 6, 2016.

In November 2017, the City's Public Services Department sent a letter to the Developer memorializing certain revisions to the Project and extending the development schedule of Major Use Permit 2009-18 to January 6, 2019. The Developer has represented that the Project will now be developed in one (1) single phase.

On March 5, 2018, the City Council approved a Capital Facilities Fee (CFF) Agreement, which subsequently expired on January 6, 2019. In November 2019, the Developer contacted City staff requesting a new CFF Agreement as funding sources for the development of the Project have increased.

The new Capital Facilities Agreement is subject to the Capital Facilities Fees (CFF) adopted by the City Council on March 5, 2018 and has been updated to reflect actual building square footage for the Memory Care component of the Project. In addition, the proposed CFF Agreement follows the same methodology as adopted by the City Council in CFF Agreement approved on February 2, 2015.



CITY OF OAKDALE
City Council Staff Report (Continued)

SUBJECT: Adopt Resolution No. 2019-XX Approving Capital Facility Fee Agreement with Thrive Masters, LLC
(Developer) for Assisted Living Senior Housing Project Located at 1450 West F Street
MEETING DATE: December 16, 2019

II. DISCUSSION

The Capital Facilities Fee Agreement adopted by the City Council on February 2, 2015 and again on March 5, 2018 defined the following Capital Facility Fee schedule for the Project:

The Capital Facility Fee Charges will be determined as described below. The fee totals for the Assisted Living Facility and the Assisted Living Light units will be determined using the Multi-Family Category rate multiplied by the number of Equivalent Dwelling Units (EDU's). The Capital Facility Fees for the Memory Care Facility will be based on Office/Commercial Category rate that is calculated using square footage. The Parties acknowledge that the methodology for calculating EDU's shall apply to the total number of one-bedroom or studio units for which building permits are actually obtained in connection with the Assisted Living Facility.

The City will not charge the Developer a Capital Facility Fee for Parks & Recreation but will charge the Developer with an In-Lieu Park Charge for the same amount (multi-family \$5,945 per unit or EDU). The In-Lieu Park Charge is included in the Multifamily CFF.

1) Assisted Living Facility:

Multi-Family Category

One-Bedroom = 0.5 EDU

Studio = 0.25 EDU

Multifamily CFF (including In-Lieu Park Charge) = \$16,268

2) Memory Care Facility:

Office/Commercial Category

Office CFF (does not include In-Lieu Park Charge) = \$7.71/sf

3) Assisted Living Light Units:

Multi-Family Category

Each residential unit = 1 EDU

Based on the methodology above, the Capital Facility Fee Charges per Project Phase shall be as follows:

Phase 1:

23 One-Bedroom Assisted Living Units = 11.5 EDU's x \$16,268 = \$187,092

20 Studio Assisted Living Units = 5 EDU's x \$16,268 = \$81,340

13,535 sf of Memory Care x \$7.71 per sf = \$104,354.85



CITY OF OAKDALE
City Council Staff Report (Continued)

SUBJECT: Adopt Resolution No. 2019-XX Approving Capital Facility Fee Agreement with Thrive Masters, LLC
(Developer) for Assisted Living Senior Housing Project Located at 1450 West F Street
MEETING DATE: December 16, 2019

Phase 2:

24 Assisted Living Light Units x \$16,268 = \$390,432
19,968 sf of Memory Care x \$7.71 per sf = \$153,953.28

Total CFF = \$917,172.13

The proposed CFF Agreement represents an increase of **\$18,036.13** from what was previously approved by the City Council in 2018.

If approved by the City Council, the proposed CFF Agreement shall be in effect for a term of three (3) years, unless extended by amendment in writing signed by both the Developer and the City of Oakdale.

III. FISCAL IMPACT

The City will receive an estimated \$917,172.13 in Capital Facility Fees through this agreement. Additionally, funds will be collected from the Developer to account for costs associated with the Project's Building Permit fees and processing costs. There are no negative impacts to the General Fund.

IV. RECOMMENDATION

Adopt Resolution No. 2019-XX, Approving Capital Facilities Fee Agreement with Thrive Masters, LLC (Developer) for Assisted Living Senior Housing Project Located at 1450 West F Street.

V. ATTACHMENTS

Attachment A: Draft City Council Resolution No. 2019-XX



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 EXECUTE A CAPITAL FACILITY FEE AGREEMENT WITH
THRIVE MASTERS, LLC FOR THE ASSISTED LIVING HOUSING PROJECT LOCATED AT 1450
WEST F STREET
(ASSESSOR PARCEL NUMBERS 063-035-018 AND 063-010-039)**

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, the Oakdale City Council, on February 2, 2015 approved a Capital Facility Fee Agreement on with Oakshire Senior Living for the Assisted Living Senior Housing Project located at 1450 West F Street; and,

WHEREAS, the Capital Facility Fee Agreement approved on February 2, 2015 and again on March 5, 2018, which subsequently expired on January 6, 2016; and,

WHEREAS, the Developer, currently identified as Thrive Masters, LLC, has submitted a request for a new Capital Facility Agreement for the Assisted Living Senior Housing Project located at 1450 West F Street; and,

WHEREAS, the City desires to enter into a Capital Facility Fee Agreement with Thrive Masters, LLC as described in Exhibit 1; and,

NOW, THEREFORE, BE IT RESOLVED that the **CITY COUNCIL** of the **CITY OF OAKDALE** hereby authorizes the City Manager to execute a Capital Facility Fee Agreement with Thrive Masters, LLC for the assisted living housing project located at 1450 West F Street.

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

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

SIGNED:

ATTEST:

J.R. McCarty, Mayor

Rouze Roberts
City Clerk



EXHIBIT 1

Capital Facility Fee Agreement between the City of Oakdale and Thrive Masters, LLC

**RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:**

280 North Third Avenue
Oakdale, CA 95361
Attn: City Clerk

Recording Fee Exempt (Gov. Code §6103)

Space above this line for recorder's use

**Stanislaus County Assessor's Parcel Number(s):
063-035-018 and 063-010-039**

CAPITAL FACILITIES FEE AGREEMENT

This **CAPITAL FACILITIES FEE AGREEMENT** ("Agreement") is entered into by and between the City of Oakdale, a California municipal corporation ("City"), and Thrive Masters, LLC, a California limited liability company ("Developer"). Developer and City may herein be referred to individually as a "Party" and collectively as the "Parties." There are no other parties to the Agreement. This Agreement is entered into with reference to the following facts:

RECITALS

A. On July 29, 2009, City of Oakdale ("City") received an application for a Major Use Permit from Mr. Patrick Corrigan, on behalf of Thrive Masters, LLC, ("Developer") to construct a 119-unit residential senior housing project ("Project") on a 5.16 acre site located at 1450 West F Street, Assessor Parcel Number's 063-010-039 and 063-035-018 ("Property"). The current Assessor Parcel Numbers for the Property are attached hereto as **Exhibit A**. The legal description of the Property is attached hereto as **Exhibit B**.

B. Pursuant to the California Environmental Quality Act ("CEQA") at Public Resources Code section 21000 *et seq.*, upon finding the Project's potentially significant environmental impacts could be reduced to insignificant levels with mitigation measures incorporated into the Project, the City prepared and circulated a Mitigated Negative Declaration and Mitigation Monitoring Program for the Project. The City issued a Notice of Intent to Adopt the Mitigated Negative Declaration on December 7, 2009, and public review concluded on December 28, 2009.

C. On January 6, 2010, pursuant to Resolution No. 2010-01, the Oakdale Planning Commission approved Major Use Permit No. 2009-18, along with the Mitigated Negative Declaration and Mitigation Monitoring Program for the Project. A copy of Resolution No. 2010-01 is attached and included herein as **Exhibit C**. At the time, the Project consisted of a proposed assisted living facility of 71,900 square feet of building space consisting of 91 units ("Phase I"), and an apartment of 25,524 square feet consisting of 28 units ("Phase II"), for a total of 97,424 square feet of building space and 119 units. After approving Major Use Permit No. 2009-18, the City filed a Notice of Determination for the Mitigated Negative Declaration on January 8, 2010.

D. Resolution 2010-01 included a schedule for completing the Project, in which Phase I was to be completed by January 6, 2013, with Phase II completed by January 6, 2015.

E. On April 8, 2014, pursuant to Oakdale Municipal Code § 36-20.5, the City Public Services Department sent a letter to Developer extending the schedule for completing Phase I to January 6, 2016, and extending Phase II to January 6, 2018.

F. On June 24, 2014, pursuant to Oakdale Municipal Code § 36-20.5, the City Public Services Department sent a letter to Developer memorializing certain revisions to the Project, revising the number of authorized units to 110, and the total authorized building space to 117,032 gross square feet.

G. On November 17, 2017, pursuant to Oakdale Municipal Code § 36-20.5, the City Public Services Department sent a letter to Developer memorializing certain revisions to the Project, including but not limited to, phasing and building use, and extended Major Use Permit 2009-18 to January 6, 2019.

H. On March 5, 2018, Developer and City entered into an agreement setting forth Developer's obligations regarding Capital Facilities Fees and Processing, Inspection and Plan Check Costs related to the Project, which expired on January 6, 2019. The Parties intend this Agreement to supersede that prior agreement.

I. On October 22, 2019, Developer requested additional revisions to the Project, which include minor revisions to the phasing, memory care building space, and assisted living unit counts.

J. Pursuant Oakdale Municipal Code § 36-20.5, revisions to the Project are minor alterations within the scope of Major Use Permit 2009-18.

K. Developer is obligated to pay the City certain impact fees for each unit and commercial building for the Project ("Capital Facilities Fee").

L. The purpose of this Agreement is for City and Developer to agree to a revised methodology for calculating Developer's Capital Facilities Fee obligations, as well as Developer's obligation to pay the applicable processing fees and costs associated with the Project's entitlements and to memorialize Developer's agreement to obtain any additional entitlements and approvals required by the City for the Project.

NOW, THEREFORE, for valuable consideration of the promises, covenants and provisions set forth herein, the Parties agree as follows:

AGREEMENT

1. **Recitals.** The recitals set forth above (“Recitals”) are true and correct and are hereby incorporated into and made part of this Agreement by this reference. In the event of any inconsistency between the Recitals and Section 1 through 26 of this Agreement, Sections 1 through 26 shall prevail.

2. **Effective Date and Term.** This Agreement shall be effective on the date upon which this Agreement is executed by both Developer and City and this Agreement shall terminate on December 16, 2022 (the “Term”), unless extended by amendment in writing signed by both Parties.

3. **Project Description.** The Project consists of 110,580 gross square feet of building space involving 110 units. Phase I will consist of an assisted living facility, a maintenance building, and a swimming pool. The assisted living facility will consist of 67,487 square feet involving 60 total units. The maintenance building will consist of 1,462 square feet. Phase II will consist of a memory care facility and villas. The memory care facility is 18,679 square feet involving 26 units. The villas building is 22,952 square feet involving 24 units.

4. **Capital Facilities Fees Payment.** Based on the provisions of the Major Use Permit, Developer may develop sixty- seven (67) Assisted Living and Assisted Living Light Units, and a total of 33,503 square feet of Memory Care building space. Developer agrees to make Capital Facilities Fee payments using the methodology for calculating equivalent dwelling units (“EDU’s”) for the one-bedroom and studio units in the Assisted Living Facility, the units in the memory care facility, and the units in the villas, as set forth in **Exhibit D** attached hereto and expressly incorporated as a part of this Agreement. The Parties acknowledge that the methodology for calculating EDU’s shall apply to the total number of units for which building permits are actually obtained in connection with the Project. The Parties also acknowledge that if any of the Memory Care square footage is converted to Assisted Living or Assisted Living Lights Units through the development and life of the Project, the Capital Facilities Fees for those added Assisted Living or Assisted Living Lights Units shall be paid in full prior to the issuance of any Building Permit in accordance with the EDU methodology provided in **Exhibit D**. In accordance with Government Code Section 66007(c), this Agreement shall constitute a lien for the payment of the Capital Facilities Fees balance, which shall be enforceable against any successors-in-interest to the Property owner at the time of issuance of the building permit. The City of Oakdale shall record a release of this lien obligation upon receiving payment in full for the Capital Facilities Fees.

5. **County Public Facility Fee and School Impact Fee.** Developer shall pay the County Public Facility Fee as required by Stanislaus County and School Impact Fees as required by the Oakdale Unified School District. These are not City fees; however, payment thereof or verification of payment may be required at issuance of building permits.

6. **Waiver.** In contractually agreeing to the Capital Facilities Fees methodology set forth herein, Developer acknowledges the fees described in this Agreement are reasonable in relation to the Project’s impacts on City services, and Developer expressly waives its rights to

protest the Capital Facilities Fee amounts under the Mitigation Fee Act (Gov. Code § 66000 *et seq.*) and any other constitution or statutory laws, or judicial precedents.

7. Timing of Capital Facilities Fees Payment. The Capital Facilities Fees as provided in **Exhibit D** shall be paid prior to final inspection, as defined by Government Code Section 66007(e).

8. Processing, Inspection and Plan Check Costs. City has provided a schedule of fees and costs associated with the Project including, but not limited to, plan checks, building permit, connection fees, fire plan checks and inspections (“Processing Fees and Costs”). A schedule of the Processing Fees and Costs is attached and incorporated herein as **Exhibit E**. Developer shall pay the Processing Fees and Costs at the time of building permit issuance for each building for the Project, unless as otherwise defined in this Agreement.

(a) Construction Commencement. Construction shall commence only after the City receives a written request by the Developer to obtain the approved and signed set of Project plans associated with the building permit from the City’s Public Services Department.

(b) Inspections. Final inspection or issuance of a certificate of occupancy will be withheld until all Capital Facilities Fees are paid in full. If final inspection or a certificate of occupancy is provided for any building, City reserves the right to enforce the lien imposed by this Agreement to recover any unpaid fees.

(c) Project Site Maintenance. The Project site shall be cleared and groomed to the satisfaction of the City prior to the issuance of a Building Permit.

9. Major Use Permit No. 2009-18. Major Use Permit No. 2009-18, as adopted pursuant to Resolution No. 2010-01, shall be extended in accordance with the Term of this Agreement. The rights vested in Developer and the Property under this Agreement are subject to and subordinate to Developer’s obligation to fully perform in a timely manner all conditions of approval, including without limitation those contained in Resolution No. 2010-01, attached hereto as **Exhibit C**, unless such conditions are deferred, modified or waived, in City’s reasonable discretion.

10. Subsequent City Approvals. Successful implementation and development of the Project may require Developer to obtain additional approvals or permits from City and other local and state agencies. Subject to the provisions of the Oakdale Municipal Code and applicable state laws and regulations, City agrees to timely process subsequent approvals reasonably necessary to complete the goals, objectives, policies, standards, and plans described in this Agreement. Subsequent approvals may include but are not limited to an Improvement Agreement for West F Street improvements, any applications, permits, and approvals required to complete the improvements necessary to develop the Project, in general accordance with this Agreement and Major Use Permit No. 2009-18 (“Subsequent City Approvals”). Nothing herein shall require City to provide Developers with Subsequent City Approvals prior to, or without complying with, all of the requirements in this Agreement, the Oakdale Municipal Code, and any applicable state law. City shall also comply with CEQA in the administration of all Subsequent City Approvals.

11. Supersedes Prior Agreement. It is the intention of the Parties hereto that this Agreement shall supersede any prior agreements or representations, written, electronic, or oral, between the Parties hereto with respect to the Property and the Project which contradict the terms of this Agreement.

12. Cooperation Between City and Developer. Consistent with the terms set forth herein, City agrees to cooperate with Developer, on a timely basis, in securing all permits and licenses that may be required by County or any other governmental agency with permitting or licensing jurisdiction over the Project or Property. In addition, City shall process and review applications for Subsequent Project Approvals on a timely basis, provided Developer complies with the following: (1) City may reasonably determine that additional information is required in connection with such Subsequent Project Approvals, and in such case, Developer shall reimburse City for any personnel and consultant costs to process the Subsequent Project Approvals in an expeditious manner; (2) applications for Subsequent Project Approvals must be submitted to City during the Term of this Agreement; and (3) Developer shall not be in default under any material term or condition of this Agreement.

13. Termination. In the event Developer materially breaches any of the provisions of this Agreement (such as the payment of Capital Facilities Fees or maintaining the Minimum Deposit), and such default or breach is not cured by Developer within thirty (30) business days of written notice from City (or such longer period as may be necessary in the sole discretion of City) specifying such default, City shall have the option to terminate this Agreement upon written notice to Developer and seek legal action, if necessary, to recover any unpaid Capital Facilities Fees or Processing Fees and Costs.

14. Indemnification. In the event any legal action or special proceeding is commenced by any person or entity other than Developer hereto, challenging this Agreement or any provisions herein, or seeking to overturn or invalidate any approval granted pursuant to this Agreement, City may elect to tender its defense to Developers, and, in such event, Developers shall indemnify, defend (with counsel acceptable to City) and hold City harmless from and against all damages, costs and expenses incurred in the defense of such lawsuit, including, but not limited to, attorney's fees and expenses of litigation awarded to the prevailing party or parties in such litigation. Developers shall not settle any lawsuit without the consent of City if such settlement would involve monetary damages or admissions of liability by City. City shall act in good faith, and shall not unreasonably withhold consent to settle.

15. Assignment. This Agreement is not assignable by either Party and this Agreement may not be assumed by any other party.

16. Notices. All notices, requests, demands, and other communications required to or permitted to be given under this Agreement shall be in writing and shall be sent to the following addresses:

City: City of Oakdale
280 North Third Avenue
Oakdale, CA 95361
Attn: City Clerk

With a courtesy copy to: City of Oakdale
280 North Third Avenue
Oakdale, CA 95361
Attn: City Manager

And to: Churchwell White LLP
1414 K Street, Third Floor
Sacramento, CA 95814
Attn: Douglas L. White

Developer: Pat Corrigan
Thrive Masters, LLC
1010 Cass Street
Monterey, CA 93946

17. Recordkeeping. City shall keep and maintain accounting and bookkeeping records relating to the Capital Facilities Fees and Processing Fees and Costs, including all deposit payments and all expenses paid from the deposit account for the Project. Upon request, Developer and its employees, accountants, attorneys and agents may review, inspect, copy and audit these records, including all source documents.

18. Recordation. Upon execution of this Agreement, this Agreement shall be recorded with the Stanislaus County Recorder's Office.

19. Severability. If any portion of this Agreement is declared by a court of competent jurisdiction to be invalid or unenforceable, such portion shall be deemed severed from this Agreement and the remaining parts shall remain in full effect as though such invalid or unenforceable provision had not been a part of this Agreement.

20. Captions. Captions to each Section of this Agreement are for convenience purposes only, and are not part of this Agreement.

21. Governing Law; Venue. This Agreement is made under, and shall in all respects be interpreted, enforced, and governed by, the laws of the State of California. In the event of a dispute concerning the terms of this Agreement, the venue for any legal action shall be with the appropriate court in the County of Stanislaus, State of California.

22. Entire Agreement. This Agreement contains the entire agreement between the Parties with respect to the matters contained herein and may be amended only by subsequent written agreement signed by both Parties.

23. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but both of which together shall constitute one instrument.

24. Other Documents. The Parties agree that they shall cooperate in good faith to accomplish the objectives of this Agreement and, to that end, agree to execute and deliver such other instruments or documents as may be necessary and convenient to fulfill the purposes and intentions of this Agreement.

25. Advice of Legal Counsel. Each Party acknowledges that it has reviewed this Agreement with its own legal counsel and, based upon the advice of that counsel, freely entered into this Agreement.

26. Attorney's Fees and Costs. If any action at law or in equity, including action for declaratory relief, is brought to enforce or interpret provisions of this Agreement, the prevailing Party shall be entitled to reasonable attorney's fees and costs, which may be set by the court in the same action or in a separate action brought for that purpose, in addition to any other relief to which such Party may be entitled.

[Signatures on following page]

IN WITNESS WHEREOF, the Parties have executed this Agreement, to be deemed effective as of the above-referenced effective date.

CITY:

CITY OF OAKDALE, a California Municipal Corporation

By: _____
Bryan Whitemyer, City Manager

Date Signed: _____

DEVELOPER:

THRIVE MASTERS, LLC, a California limited liability company

By: _____
Pat Corrigan

Title: _____

Date Signed: _____

ATTEST:

By: _____
Clerk for the City Council

Date Signed: _____

APPROVED AS TO FORM:

By: _____
Tom Hallinan, City Attorney

EXHIBIT A

STANISLAUS COUNTY ASSESSOR PARCEL NUMBER(S)

Stanislaus County Assessor Parcel Number(s):

063-035-018 and 063-010-039

1450 West F Street, Oakdale, California 95361

EXHIBIT B
LEGAL DESCRIPTION OF PROPERTY

EXHIBIT C

**PLANNING COMMISSION RESOLUTION 2010-01 AND MAJOR USE PERMIT 2009-
18 CONDITIONS OF APPROVAL**



**IN THE PLANNING COMMISSION
OF THE CITY OF OAKDALE
PLANNING COMMISSION RESOLUTION 2010-01**

**A RESOLUTION OF THE CITY OF OAKDALE PLANNING COMMISSION
APPROVING MAJOR USE PERMIT 2009-18 (MJUP 09-18)
A REQUEST TO CONSTRUCT A 119 RESIDENTIAL UNIT SENIOR HOUSING PROJECT
LOCATED AT 1450 WEST F STREET
ASSESSOR PARCEL NUMBER'S 063-035-016, 017, 018 AND 063-010-020, 023, 024, 025**

**THE CITY OF OAKDALE PLANNING COMMISSION DOES HEREBY RESOLVE
THAT:**

WHEREAS, a request by Patrick Corrigan, applicant (1010 Cass Street, Suite B, Monterey, CA 93940), Numbers 063-035-016, 017, 018; 063-010-020, 023, 024, 025 construct a 119 residential unit senior housing project on 5.16 acre site. The proposed project is a two-phase assisted living and independent senior housing community that will develop 119 residential dwelling units on a 5.16 acre site. The property is zoned Neighborhood-Commercial (C-1) and has a General Plan Land Use designation of General-Commercial (GC) and Medium-Density Residential (MDR); and,

WHEREAS, a Mitigated Negative Declaration was prepared and circulated pursuant to the requirements of the California Environmental Quality Act (CEQA); and,

WHEREAS, the Planning Commission held a duly noticed public hearing on Wednesday, January 6, 2010, considered staff recommendations for approval, heard public testimony and adopted findings.

**NOW, THEREFORE, BE IT RESOLVED THAT THE PLANNING COMMISSION OF
THE CITY OF OAKDALE TAKES THE FOLLOWING ACTIONS:**

- A. Notice has been given in the time and manner required by State Law and City Code; and,
- B. That the proposed project remains consistent with the City's General Plan Goals, Policies and Land Use designations of General Commercial (GC); and,
- C. That the site is physically suitable for the proposed type of development; and,
- D. That the Mitigated Negative Declaration that has been prepared for the project is adequate; and,
- E. That it is determined that the proposed project will not be detrimental to the public health, safety, or welfare, or materially injurious to, or inharmonious with, properties or improvements in the vicinity; and,
- F. The project is deemed to be a reasonable extension of the existing development patterns.



CITY OF OAKDALE
Planning Commission Resolution 2010-01

(Approve by the Planning Commission January 6, 2010)

- G. The site for the proposed use has adequate access which shall mean that the site design is of a size and shape to accommodate the proposed use and all yards, open spaces, setbacks, walls and fences, parking areas, landscaping and other features pertaining to the application.

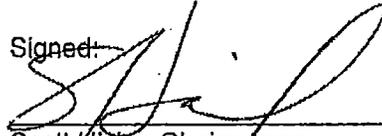
NOW, THEREFORE, BE IT FURTHER RESOLVED BY THE OAKDALE PLANNING COMMISSION that the findings stated above are hereby adopted, and that the request for a Major Use Permit 2009-18 (MJUP 09-18) as conditioned by the Planning Commission on January 6, 2010 is approved.

Exhibit A: Location Map
Exhibit B: Conditions of Approval
Exhibit C: Mitigation Monitoring Program

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 6th DAY OF JANUARY, 2010.

AYES: Bordona, Crean, Hicks, Orvis, Pacheco
NOES: None
ABSENT: None
ABSTAIN: None

(5)
(0)
(0)
(0)

Signed: 

Scott Hicks, Chairperson
Planning Commission

Attest:


Danelle Stylos, Secretary
Planning Commission



CITY OF OAKDALE
Planning Commission Resolution 2010-01

(Approve by the Planning Commission January 6, 2010)

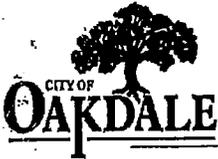
Exhibit B
Conditions of Approval

Project Authorization

1. The Major Use Permit authorizing a senior living community which will be constructed in two phases. Phase I consists of a 71,900 square foot assisted living facility with 91 units. Phase II consists of a 25,524 square foot apartment building with 28 units for Independent seniors building. The phasing plan for the project is as follows: Phase I to be completed three years from Planning Commission approval (**January 6, 2013**). Phase II to be completed within five years from Planning Commission approval (**January 6, 2015**). (Planning)
2. The building elevations and landscape plan, as illustrated in the attached exhibits are the approved architectural design for the project. ~~The Community Development Director shall approve minor changes to the approved elevations, landscape, lighting, and site plans.~~ Any significant modifications to elevations and footprints shall be subject to review and approval by the Planning Commission. (Planning)
3. All required parking for the proposed use will be accommodated in a lighted, paved, and landscaped off-street parking lot. (Planning)
4. All refuse, garbage and trash bins shall be behind the building setback line and screened from public view. Trash enclosures shall be constructed of split face masonry and **solid** metal doors, a minimum of six feet in height with a minimum two foot irrigated and landscaped perimeter around the enclosure (except door entries). Coordinate with Gilton Solid Waste Management at (209) 527-3781 for the location and the size of the trash bin(s) that would have an adequate amount of capacity for the proposed use. (Planning)
5. All building and/or free standing site signs will require a separate sign permit and approval of the Community Development Department. Signs will be scaled to the building and colors will be compatible with the building and surrounding district. (Planning)
6. All building mechanical systems, electrical meters, air conditioning equipment, plumbing systems, site utilities, backflow devices and meters shall be located away from public view and screened with approved architectural features and/or landscape plantings. They shall not be located on the front elevation of the building. (Planning)

Prior to Issuance of Grading Permit/Improvement Plans

7. Improvement plans for grading, drainage, streets and all public improvements shall be approved by the City Engineer and Public Works Director, and shall be consistent with Public Works Standards, prior to start of any work. Plans shall be submitted to the Public Works Department along with an initial deposit of \$1,500. (Public Works)
8. All manufactured slopes, ratios, and retaining walls shall be subject to the approval of the City Engineer. (Public Works)
9. The grade differential between existing lots outside the project and the proposed onsite grading shall not exceed two feet. (Public Works)
10. Sidewalks shall be constructed on F Street along the frontage. Caltrans Standard handicap ramps shall be constructed at all intersections. (Public Works)
11. All driveways shall be designed and constructed to Caltrans Standards. (Public Works)



CITY OF OAKDALE
Planning Commission Resolution 2010-01

(Approve by the Planning Commission January 6, 2010)

12. A traffic study addressing the driveway and SR 108/F Street intersections is required. The study shall be to Caltrans standards and must be approved by both Caltrans and the City before Building Permit is issued. Recommendations within the traffic study shall, if approved by the City, shall be constructed. (Public Works)
13. A Caltrans Encroachment Permit is required. (Public Works)
14. All utilities shall be installed to City Standards. (Public Works)
15. Separate utilities shall be provided to each parcel. (Public Works)
16. All fire hydrant locations to be approved by the Public Works and Fire Departments. (Public Works)
17. All existing wells and septic systems are to be abandoned. (Public Works)
18. The water service to the project is required to have a backflow device. Standard Detail 10-N of the City Standards shall be modified from a swing valve, has a ground clearance of 12 inches minimum to the lowest point of the valve, and is a model and type that can be tested. The landscaping can be a separate water service and a backflow device will also be required. (Public Works)
19. A sewage collection plan shall be provided and shall include the sewer main located in F Street from the project to Oak Street. (Public Works)

Prior to Issuance of Building Permit

20. No construction shall occur on-site prior to the issuance of a building permit. (Building)
21. Four (4) sets of a landscape and irrigation plan will be required and must be submitted prior to the issuance of any building permit (Section 36-24.3.A.3.n.). Landscape plans and specification will be prepared by a landscape architect and indicate the location, size and quantity of all plant materials. The plans will include details for an automatic underground irrigation system. (Planning)
22. The property shall be annexed into the Community Facilities District 2007-01 (Public Safety Staffing CFD). The property owner/developer shall initiate proceedings to annex this property to the Oakdale Fire and (Police) Protection Community Facilities District (CFD 2007-01 and as may be amended) prior to final occupancy approval. The specific study to determine applicable special tax levy shall include cost analysis related to public service levels relevant to serve a senior-restricted housing development in determining the applicable annual special tax. Costs associated with the annexation/establishment process shall be borne by the property owner/developer. As part of the application for annexation, the City will update the RMA (rate/methodology of apportionment) of the special tax lien to reflect the additional expected call for service volume associated with the proposed senior car facility land use. The cost of updating the RMA analysis shall be borne by the developer/applicant and paid prior to commencing the RMA analysis study. (Planning)
23. The applicant shall submit a full set of building plans to include civil drawings, landscaping, lighting, and signage. (Planning)
24. The applicant shall receive approval of a Lot Line Adjustment prior to the issuance of a building permit. (Planning/Public Works)
25. A NPDES General Permit for Storm Water Discharges Associated with Construction Activities, NPDES No. CAS000002, Order 99-28-DWQ is required when a site involves clearing, grading, disturbances to the ground, such as stockpiling, or excavations that result in soil disturbances of at least one acre in total land area. (Public Works)



CITY OF OAKDALE
Planning Commission Resolution 2010-01

(Approve by the Planning Commission January 6, 2010)

26. All masonry walls shall be subject to the approval of the City Engineer. (Public Works)
27. The access to the trash enclosure shall be reviewed by Gilton Solid Waste to ensure adequate access. (Public Works)
28. A detailed hydrology/drainage study will be required and submitted to the City Engineer for review and approval. The study shall be prepared by a Civil Engineer and shall include existing and proposed conditions. Onsite retention/detention shall be included in the study. A connection to the storm drain located in F Street east of this project site may be required. (Public Works)
29. An address directory map will be required at the main entrance. Refer to standard detail 10-E & 10-E-1. (Fire)
30. The main electrical service disconnect must be accessible from the exterior of the building. Refer to standard detail 10-P. (Fire)
31. A fire protection sprinkler system is required. Design must meet NFPA 13 standards. Submit detailed plans and calculations for review (three sets). (Fire)
32. An approved automatic fire-extinguishing system shall be provided for the protection of commercial-type cooking equipment. Design must meet NFPA standards. Submit detailed plans and calculation for review (three sets). (Fire)
33. A plan must be submitted, reviewed and approved prior to the installation of the underground fire protection sprinkler system and/or site hydrants and piping. Submit detailed plans for review (three sets). Refer to standard details 10-K through 10-O. (Fire)
34. A fire alarm system is required. Design must meet the California Fire Code Requirements. Submit detailed plans and calculations for review (three sets). (Fire)
35. A manual fire alarm system is required. Design must meet the California Fire Code requirements. Submit detailed plans and calculations for review (three sets). (Fire)
36. A monitoring system is required for your fire protection sprinkler system. Design must meet California Fire Code requirements. Submit detailed plans and calculations for review (three sets). (Fire)
37. All driveways and building corners will be accessible to City Fire Trucks. Fire lanes and no parking areas will be provided and identified as required by the Fire Marshal. Prior to issuance of a building permit a site plan scaled to 1:20 must be submitted, reviewed and approved to ensure turning radius, no parking areas and circulation meet the City of Oakdale standard detail 10-Q. (Fire)
38. A facility entry/master key will be provided in a "Knox Box" key safe for rapid entry. Submit plans and calculations for review (three sets). Refer to standard details 10-H and 10-H-1. (Fire)
39. Fire lanes, no parking, red curbs, and signage will be required. Refer to standard details 10-F through 10-F-4. (Fire)
40. Submit to the Fire Marshal a complete list of hazardous materials that will be stored and used. Provide a Material Safety Data Sheet (MSDS) for each product, and include the amounts of each product stored and used. (Fire)
41. Please identify the intended use of this building. Describe in detail the scope of work performed and any process involved. (Fire)

Prior to Certificate of Occupancy

42. Buildings shall have approved address numbers placed in a position to be plainly legible and visible from the street or road fronting the property. Refer to Standard Details 10-D through 10-D-5. (Fire)



CITY OF OAKDALE
Planning Commission Resolution 2010-01

(Approve by the Planning Commission January 6, 2010)

43. Fire Extinguishers are required; location, type and size shall meet California Fire Code requirements. (Fire)
 44. Prior to a final, a Pre-fire plan shall be provided to the fire department. Contact the Fire Marshal for specific requirements. Refer to standard details 10-B through 10-B-3. (Fire)
- 45. Advisory Comments**
-
46. All subdivisions must comply with Chapter 31 of the Oakdale Municipal Code. (Public Works)

**IN THE PLANNING COMMISSION
OF THE CITY OF OAKDALE
PLANNING COMMISSION RESOLUTION 2010-XX**

**Exhibit C
MITIGATION MONITORING PROGRAM
MAJOR USE PERMIT 2009-18**

Mitigation Measure	Timing	Responsibility for Implementation	Verification Responsibility	Verification Method	Monitoring
BIOLOGICAL					
All existing oak trees and significant trees will be preserved and protected in accordance with the City of Oakdale's Tree Preservation Ordinance. The City Council shall approve the removal of any oak tree and significant tree that is deemed necessary to remove.	PD	D	P PW	IPR PDR FIR	IP (1) PD (1) FI (ongoing)
When direct or indirect impacts to Oaks cannot be avoided, 15-gallon size mitigation trees shall be replanted at a ratio of four trees for each tree removed.	PD	D	P PW	IPR PDR FIR	IP (1) PD (1) FI (ongoing)
When direct or indirect impacts to oak woodlands and other significant trees cannot be avoided, 15-gallon size mitigation trees shall be replanted at a ratio of two trees for each tree removed.	PD	D	P PW	IPR PDR FIR	IP (1) PD (1) FI (ongoing)
All maps and site plans shall indicate the type, size and location of all existing oak trees and other trees with a trunk diameter of 8-inches or more.	PD IP	D	P PW	IPR PDR	IP (1) PD (1) FI (ongoing)



**CITY OF OAKDALE
Planning Commission Resolution 2010-XX**

(Considered by the Planning Commission January 6, 2010)

PUBLIC SERVICES				
<p>The property owner/developer shall initiate proceedings to annex this property to the Oakdale Fire and (Police) Protection Community Facilities District (CFD 2007-01 and as may be amended) prior to final occupancy approval. The specific study to determine applicable special tax levy shall include cost analysis related to public service levels relevant to serve a senior-restricted housing development in determining the applicable annual special tax. Costs associated with the annexation/establishment process shall be borne by the property owner/developer.</p>	<p>TM FM BP</p>	<p>D</p>	<p>P PW</p>	<p>FIR</p>
<p>All new development shall pay full amount of Capital Facility Fees upon issuance of building permit to cover the cost of public service impacts.</p>	<p>D</p>	<p>P B</p>	<p>Condition BPR</p>	<p>Not Necessary</p>

CITY OF OAKDALE
Planning Commission Resolution 2010-XX

(Considered by the Planning Commission January 6, 2010)

<p>CULTURAL RESOURCES</p> <p>If remains of Native American origin are discovered during project construction, it will be necessary to comply with state laws concerning the disposition of Native American burials, which fall within the jurisdiction of the California Native American Heritage Commission (NAHC). If any human remains are discovered or recognized in any location other than a dedicated cemetery, there will be no further excavation or disturbance of the site or any nearby area reasonably suspected to overlie adjacent human remains until:</p> <p>The Stanislaus County coroner has been informed and has determined that no investigation of the cause of death is required; and</p> <p>If the remains are of Native American origin, the descendants of the deceased Native Americans have made a recommendation to the landowner or the person responsible for the excavation work, for means of treating or disposing of, with appropriate dignity, the human remains and any associated grave goods as provided in Public Resources Code 5097.98; or the NAHC has been unable to identify a descendant or the descendant failed to make a recommendation within 24 hours after being notified by the commission.</p>	<p>PD IP</p>	<p>D</p>	<p>P PW</p>	<p>PDR IPR FIR</p>	<p>FI (Ongoing)</p>
<p>GEOLOGY AND SOILS</p> <p>All project grading and construction operations will comply with the SJVJPCD Regulations and Oakdale's Grading and Drainage Ordinances</p>					
	<p>During construction</p>	<p>D</p>	<p>P PW</p>	<p>FIR</p>	<p>FI</p>

EXHIBIT D

CAPITAL FACILITIES FEES

The Capital Facility Fee Charges will be determined as described below. The fee totals for the Assisted Living Facility and the Assisted Living Light units will be determined using the Multi-Family Category rate multiplied by the number of Equivalent Dwelling Units (EDU's). The Capital Facility Fees for the Memory Care Facility will be based on Office/Commercial Category rate that is calculated using square footage. The Parties acknowledge that the methodology for calculating EDU's shall apply to the total number of one-bedroom or studio units for which building permits are actually obtained in connection with the Assisted Living Facility.

The City will not charge the Developer a Capital Facility Fee for Parks & Recreation but will charge the Developer with an In-Lieu Park Charge for the same amount (multi-family \$5,945 per unit or EDU). The In-Lieu Park Charge is included in the Multifamily CFF.

1) **Assisted Living Facility:**

Multi-Family Category

One-Bedroom = 0.5 EDU

Studio = 0.25 EDU

Multifamily CFF (including In-Lieu Park Charge) = \$16,268

2) **Memory Care Facility:**

Office/Commercial Category

Office CFF (does not include In-Lieu Park Charge) = \$7.71/sf

3) **Assisted Living Light Units:**

Multi-Family Category

Each residential unit = 1 EDU

Based on the methodology above, the Capital Facility Fee Charges per Project Phase shall be as follows:

Phase 1:

23 One-Bedroom Assisted Living Units = 11.5 EDU's x \$16,268 = \$187,092

20 Studio Assisted Living Units = 5 EDU's x \$16,268 = \$81,340

13,535 sf of Memory Care x \$7.71 per sf = \$104,354.85

Phase 2:

24 Assisted Living Light Units x \$16,268 = \$390,432

19,968 sf of Memory Care x \$7.71 per sf = \$153,953.28

Total CFF = \$917,172.13

EXHIBIT E
PROCESSING FEES AND COSTS

CITY OF OAKDALE
DEVELOPMENT SERVICES DEPARTMENT
 455 S Fifth Ave Oakdale, CA 95361
 (209) 845-3625

ESTIMATE OF PERMIT FEES

Please use this application number when referring to this estimate: 2019000658

Date Applied: 11/14/2019

PERMIT ADDRESS: 1450 WEST F ST Oakdale CA 95361-3503 OAKDALE OWNER THRIVE MASTERS LLC APPLICANT THRIVE MASTERS LLC 1010 CASS ST B4 MONTEREY, CA 93940 CONTRACTOR BORGES ARCHITECTURAL GR ENGINEER ARCHITECT LOT #: _____ TRACT #: _____ APN #: 063-010-039 ZONE: C-1 OCC CODE: S-1 BUILDING SF: 0 VALUATION: \$12,465.60 Special Instructions or Comments: 	DESCRIPTION OF WORK: TRELLIS #4 - 672 SQ. FT. METAL TRELLIS <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: center;"><u>DESCRIPTION OF FEES</u></th> </tr> </thead> <tbody> <tr> <td>Building Permit</td> <td style="text-align: right;">31303</td> <td style="text-align: right;">208.29</td> </tr> <tr> <td>Plan Check</td> <td style="text-align: right;">31307</td> <td style="text-align: right;">135.39</td> </tr> <tr> <td>Seismic Commercial</td> <td style="text-align: right;">31305</td> <td style="text-align: right;">3.49</td> </tr> <tr> <td>Building Standards Administrati</td> <td style="text-align: right;">31309</td> <td style="text-align: right;">1.00</td> </tr> <tr> <td>General Plan</td> <td style="text-align: right;">31316</td> <td style="text-align: right;">32.91</td> </tr> <tr> <td>TOTAL FEES</td> <td></td> <td style="text-align: right;">381.08</td> </tr> </tbody> </table>	<u>DESCRIPTION OF FEES</u>			Building Permit	31303	208.29	Plan Check	31307	135.39	Seismic Commercial	31305	3.49	Building Standards Administrati	31309	1.00	General Plan	31316	32.91	TOTAL FEES		381.08
<u>DESCRIPTION OF FEES</u>																						
Building Permit	31303	208.29																				
Plan Check	31307	135.39																				
Seismic Commercial	31305	3.49																				
Building Standards Administrati	31309	1.00																				
General Plan	31316	32.91																				
TOTAL FEES		381.08																				

Total Fees:	Total Paid:	Total Balance Due:
381.08	0.00	381.08

This is an estimate of Building Permit Fees. The actual permit fees may change depending on the scope of project and/or valuation given at time of issuance.

CITY OF OAKDALE
DEVELOPMENT SERVICES DEPARTMENT
 455 S Fifth Ave Oakdale, CA 95361
 (209) 845-3625

ESTIMATE OF PERMIT FEES

Please use this application number when referring to this estimate: 2019000666

Date Applied: 11/14/2019

PERMIT ADDRESS: 1450 WEST F ST Oakdale CA 95361-3503 OAKDALE <hr/> OWNER THRIVE MASTERS LLC <hr/> APPLICANT THRIVE MASTERS LLC 1010 CASS ST B4 MONTEREY, CA 93940 <hr/> CONTRACTOR BORGES ARCHITECTURAL GR <hr/> ENGINEER <hr/> ARCHITECT <hr/> LOT #: _____ TRACT #: _____ APN #: 063-010-039 ZONE: C-1 <hr/> OCC CODE: S-1 <hr/> BUILDING SF: 0 VALUATION: \$10,000.00 <hr/> Special Instructions or Comments: 	DESCRIPTION OF WORK: FIRE ALARM SYSTEM FOR MEMORY CARE FACILITY <hr/> <p style="text-align: center;"><u>DESCRIPTION OF FEES</u></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Building Standards Administrati 31309</td> <td style="text-align: right;">1.00</td> </tr> <tr> <td>Fire Plan Check - New Construc 31119</td> <td style="text-align: right;">110.00</td> </tr> <tr> <td>Fire Inspections - New Construc 31120</td> <td style="text-align: right;">147.00</td> </tr> <tr> <td>TOTAL FEES</td> <td style="text-align: right;">258.00</td> </tr> </table>	Building Standards Administrati 31309	1.00	Fire Plan Check - New Construc 31119	110.00	Fire Inspections - New Construc 31120	147.00	TOTAL FEES	258.00
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Fire Plan Check - New Construc 31119	110.00								
Fire Inspections - New Construc 31120	147.00								
TOTAL FEES	258.00								

Total Fees:	Total Paid:	Total Balance Due:
258.00	0.00	258.00

This is an estimate of Building Permit Fees. The actual permit fees may change depending on the scope of project and/or valuation given at time of issuance.

CITY OF OAKDALE
DEVELOPMENT SERVICES DEPARTMENT
 455 S Fifth Ave Oakdale, CA 95361
 (209) 845-3625

ESTIMATE OF PERMIT FEES

Please use this application number when referring to this estimate: 2019000667

Date Applied: 11/14/2019

PERMIT ADDRESS: 1450 WEST F ST Oakdale CA 95361-3503 OAKDALE <hr/> OWNER THRIVE MASTERS LLC <hr/> APPLICANT THRIVE MASTERS LLC 1010 CASS ST B4 MONTEREY, CA 93940 <hr/> CONTRACTOR BORGES ARCHITECTURAL GR <hr/> ENGINEER <hr/> ARCHITECT <hr/> LOT #: _____ TRACT #: _____ APN #: 063-010-039 ZONE: C-1 <hr/> OCC CODE: R-2.1 <hr/> BUILDING SF: 0 VALUATION: \$10,000.00 <hr/> Special Instructions or Comments: 	DESCRIPTION OF WORK: FIRE ALARM SYSTEM FOR BUILDING A VILLAS <hr/> <p style="text-align: center;"><u>DESCRIPTION OF FEES</u></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Building Standards Administrati 31309</td> <td style="text-align: right;">1.00</td> </tr> <tr> <td>Fire Plan Check - New Construc 31119</td> <td style="text-align: right;">82.50</td> </tr> <tr> <td>Fire Inspections - New Construc 31120</td> <td style="text-align: right;">147.00</td> </tr> <tr> <td>TOTAL FEES</td> <td style="text-align: right;">230.50</td> </tr> </table>	Building Standards Administrati 31309	1.00	Fire Plan Check - New Construc 31119	82.50	Fire Inspections - New Construc 31120	147.00	TOTAL FEES	230.50
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Total Fees:	Total Paid:	Total Balance Due:
230.50	0.00	230.50

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CITY OF OAKDALE
DEVELOPMENT SERVICES DEPARTMENT
 455 S Fifth Ave Oakdale, CA 95361
 (209) 845-3625

ESTIMATE OF PERMIT FEES

Please use this application number when referring to this estimate: 2019000651

Date Applied: 11/14/2019

PERMIT ADDRESS: 1450 WEST F ST OAKDALE Oakdale CA 95361-3503	DESCRIPTION OF WORK: BUILDING B - NEW 12 UNIT SENIOR APT BUILDING - LIV= 11,476 SQ. FT., GAR/STORAGE 3,012.5 SQ. FT., COVERED 4,094 SQ. FT.																														
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BUILDING SF: 18,583 VALUATION: \$1,915,389.81																															
Special Instructions or Comments: PRIOR TO BUILDING PERMIT FINAL, PROVIDE THE FOLLOWING FINAL SIGN OFFS: WATER METERS _____ WATER BACKFLOW PREVENTERS _____																															

Total Fees:	Total Paid:	Total Balance Due:
21,696.18	0.00	21,696.18

This is an estimate of Building Permit Fees. The actual permit fees may change depending on the scope of project and/or valuation given at time of issuance.

**CITY OF OAKDALE
DEVELOPMENT SERVICES DEPARTMENT
455 S Fifth Ave Oakdale, CA 95361
(209) 845-3625**

ESTIMATE OF PERMIT FEES

Please use this application number when referring to this estimate: 2019000651

Date Applied: 11/14/2019

PERMIT ADDRESS: 1450 WEST F ST _____ Oakdale CA 95361-3503 OAKDALE _____ OWNER THRIVE MASTERS LLC _____ APPLICANT THRIVE MASTERS LLC _____ 1010 CASS ST B4 _____ MONTEREY, CA 93940 CONTRACTOR BORGES ARCHITECTURAL _____ ENGINEER _____ ARCHITECT _____ LOT #: _____ TRACT #: _____ APN #: 063-010-039 _____ ZONE: _____ OCC CODE: A-2.1 _____ BUILDING SF: 18,583 _____ VALUATION: \$1,915,389.81 _____	DESCRIPTION OF WORK: BUILDING B - NEW 12 UNIT SENIOR APT BUILDING - LIV= 11,476 SQ. FT., GAR/STORAGE 3,012.5 SQ. FT., COVERED 4,094 SQ. FT. <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: center;"><u>DESCRIPTION OF FEES</u></th> </tr> </thead> <tbody> <tr> <td>Streets</td> <td align="right">41404</td> <td align="right">38,724.00</td> </tr> <tr> <td>Sewer Collection</td> <td align="right">41503</td> <td align="right">10,352.16</td> </tr> <tr> <td>Sewer Treatment</td> <td align="right">41515</td> <td align="right">9,555.84</td> </tr> <tr> <td>Water Distribution</td> <td align="right">41602</td> <td align="right">29,256.00</td> </tr> <tr> <td>Storm Drainage</td> <td align="right">41507</td> <td align="right">5,928.00</td> </tr> <tr> <td>Police</td> <td align="right">21112</td> <td align="right">7,860.00</td> </tr> <tr> <td>Fire</td> <td align="right">22107</td> <td align="right">9,840.00</td> </tr> <tr> <td>Parks and Recreation</td> <td align="right">72191</td> <td align="right">107,004.00</td> </tr> <tr> <td>General Government</td> <td align="right">19113</td> <td align="right">8,532.00</td> </tr> <tr> <td>Administration</td> <td align="right">19117</td> <td align="right">3,828.00</td> </tr> <tr> <td>TOTAL FEES</td> <td></td> <td align="right">230,880.00</td> </tr> </tbody> </table>	<u>DESCRIPTION OF FEES</u>			Streets	41404	38,724.00	Sewer Collection	41503	10,352.16	Sewer Treatment	41515	9,555.84	Water Distribution	41602	29,256.00	Storm Drainage	41507	5,928.00	Police	21112	7,860.00	Fire	22107	9,840.00	Parks and Recreation	72191	107,004.00	General Government	19113	8,532.00	Administration	19117	3,828.00	TOTAL FEES		230,880.00
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Total Fees:	Total Paid:	Total Balance Due:
230,880.00	0.00	230,880.00

This is an estimate of Building Permit Fees. The actual permit fees may change depending on the scope of project and/or valuation given at time of issuance.



CITY OF OAKDALE
CITY COUNCIL **AS SUCCESSOR AGENCY FOR THE**
OAKDALE COMMUNITY REDEVELOPMENT AGENCY
STAFF REPORT

Date: December 9, 2019
To: Mayor McCarty and Members of the City Council
From: Albert Avila, Finance Director
Subject: Recognized Obligations Payment Schedule (ROPS) for July 1, 2020 – June 30, 2021

I. Background:

ABx1 15 (the Dissolution Act) was enacted in late June 2011 as part of the FY 2011-12 State budget package and was held by the California Supreme Court to be largely constitutional on December 29, 2012. Under the Dissolution Act, each of California's redevelopment agencies (Each a "Dissolved RDA") was dissolved as of February 1, 2012, and cities and counties that formed the Dissolved RDA's, together with other designated entities, have initiated the process under the Dissolution Act to unwind the affairs of the Dissolved RDA's.

II. Discussion:

The Recognized Obligation Payment Schedule (ROPS) includes the bonded indebtedness of the former Redevelopment Agency and the reimbursement of City Staff time to administer the Dissolution of the Successor Agency. The funding is provided by the Tax Increments from within the Former Redevelopment Agency boundaries. The ROPS will be forwarded to the Countywide Oversight Board and the State Department of Finance by the February 1, 2020.

III. Fiscal Impact:

There is no fiscal impact to the general fund.

IV. Recommendation:

Staff recommends that the City Council as Successor Agency adopt the resolution to approve the ROPS for submission to the Successor Agency Oversight Board and the State Department of Finance.

V. Attachments

1. ROPS
2. Draft Resolution 2019-001

Recognized Obligation Payment Schedule (ROPS 20-21) - Summary
Filed for the July 1, 2020 through June 30, 2021 Period

Successor Agency: Oakdale
County: Stanislaus

Current Period Requested Funding for Enforceable Obligations (ROPS Detail)	20-21A Total (July - December)	20-21B Total (January - June)	ROPS 20-21 Total
A Enforceable Obligations Funded as Follows (B+C+D)	\$ -	\$ -	\$ -
B Bond Proceeds	-	-	-
C Reserve Balance	-	-	-
D Other Funds	-	-	-
E Redevelopment Property Tax Trust Fund (RPTTF) (F+G)	\$ 402,256	\$ 402,256	\$ 804,512
F RPTTF	277,256	277,256	554,512
G Administrative RPTTF	125,000	125,000	250,000
H Current Period Enforceable Obligations (A+E)	\$ 402,256	\$ 402,256	\$ 804,512

Certification of Oversight Board Chairman:

Pursuant to Section 34177 (o) of the Health and Safety code, I hereby certify that the above is a true and accurate Recognized Obligation Payment Schedule for the above named successor agency.

_____	_____
Name	Title
/s/ _____	_____
Signature	Date

Oakdale
Recognized Obligation Payment Schedule (ROPS 20-21) - Report of Cash Balances
July 1, 2017 through June 30, 2018
(Report Amounts in Whole Dollars)

Pursuant to Health and Safety Code section 34177 (I), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation.

A	B	C	D	E	F	G	H
	ROPS 17-18 Cash Balances (07/01/17 - 06/30/18)	Fund Sources					Comments
		Bond Proceeds		Reserve Balance	Other Funds	RPTTF	
		Bonds issued on or before 12/31/10	Bonds issued on or after 01/01/11	Prior ROPS RPTTF and Reserve Balances retained for future period(s)	Rent, grants, interest, etc.	Non-Admin and Admin	
1	Beginning Available Cash Balance (Actual 07/01/17) RPTTF amount should exclude "A" period distribution amount.	-	2,103,553	-		879,927	
2	Revenue/Income (Actual 06/30/18) RPTTF amount should tie to the ROPS 17-18 total distribution from the County Auditor-Controller		13,666		19,574,213	1,247,204	
3	Expenditures for ROPS 17-18 Enforceable Obligations (Actual 06/30/18)		2,117,219		19,574,213	878,475	used in refinancing of bonds in 2018
4	Retention of Available Cash Balance (Actual 06/30/18) RPTTF amount retained should only include the amounts distributed as reserve for future period(s)			-			
5	ROPS 17-18 RPTTF Prior Period Adjustment RPTTF amount should tie to the Agency's ROPS 17-18 PPA form submitted to the CAC		No entry required				
6	Ending Actual Available Cash Balance (06/30/18) C to F = (1 + 2 - 3 - 4), G = (1 + 2 - 3 - 4 - 5)	\$-	\$-	\$-	\$-	\$1,248,656	

Oakdale
Recognized Obligation Payment Schedule (ROPS 20-21) - ROPS Detail
July 1, 2020 through June 30, 2021

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
Item #	Project Name	Obligation Type	Agreement Execution Date	Agreement Termination Date	Payee	Description	Project Area	Total Outstanding Obligation	Retired	ROPS 20-21 Total	ROPS 20-21A (Jul - Dec)					20-21A Total	ROPS 20-21B (Jan - Jun)					20-21B Total
											Fund Sources						Fund Sources					
											Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF		Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF	
								\$22,470,912		\$804,512	\$-	\$-	\$-	\$277,256	\$125,000	\$402,256	\$-	\$-	\$-	\$277,256	\$125,000	\$402,256
5	Employee Costs	Admin Costs	07/01/2019	06/30/2020	Various	Salaries & Benefits	All	24,000	N	\$24,000	-	-	-	-	12,000	\$12,000	-	-	-	-	12,000	\$12,000
6	Legal Services	Admin Costs	01/01/2014	06/30/2014	Best Best & Kreiger	Legal Services	All	-	N	\$-	-	-	-	-	-	\$-	-	-	-	-	-	\$-
7	Audit Services	Admin Costs	01/01/2014	06/30/2014	Various	Audit Services	All	-	N	\$-	-	-	-	-	-	\$-	-	-	-	-	-	\$-
8	Legal/ Professional Services	Admin Costs	07/01/2019	06/30/2020	Various	Professional Assistance	All	16,698	N	\$16,698	-	-	-	-	8,349	\$8,349	-	-	-	-	8,349	\$8,349
9	Miscellaneous	Admin Costs	01/01/2014	06/30/2014	Various	Misc	Mickey Peabody	-	N	\$-	-	-	-	-	-	\$-	-	-	-	-	-	\$-
10	Liability Insurance	Admin Costs	07/01/2019	06/30/2020	City of Oakdale	Allocated Liability Insurance	All	12,000	N	\$12,000	-	-	-	-	6,000	\$6,000	-	-	-	-	6,000	\$6,000
11	Rental/ Utilities	Admin Costs	07/01/2019	06/30/2020	City of Oakdale	Staff space/ utilities	All	12,000	N	\$12,000	-	-	-	-	6,000	\$6,000	-	-	-	-	6,000	\$6,000
12	City Loans	Admin Costs	07/01/2019	06/30/2020	City of Oakdale	City Loans	Mickey Peabody	185,302	N	\$185,302	-	-	-	-	92,651	\$92,651	-	-	-	-	92,651	\$92,651
13	City Loan	Admin Costs	09/30/1998	06/01/2028	City of Oakdale	Loan For Construction Project Repayment	ALL	-	N	\$-	-	-	-	-	-	\$-	-	-	-	-	-	\$-
14	City Loan	Admin Costs	09/30/1998	12/01/2034	City of Oakdale	Loan For Construction Project Repayment	All	-	N	\$-	-	-	-	-	-	\$-	-	-	-	-	-	\$-
16	City Loan	Admin Costs	02/17/2015	06/01/2023	City of Oakdale	Loan for Construction Project Repayment	All	-	N	\$-	-	-	-	-	-	\$-	-	-	-	-	-	\$-
17	City Loan	Admin Costs	02/17/2015	09/01/2024	City of Oakdale	Loan for Construction Project Repayment	All	-	N	\$-	-	-	-	-	-	\$-	-	-	-	-	-	\$-

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
Item #	Project Name	Obligation Type	Agreement Execution Date	Agreement Termination Date	Payee	Description	Project Area	Total Outstanding Obligation	Retired	ROPS 20-21 Total	ROPS 20-21A (Jul - Dec)					20-21A Total	ROPS 20-21B (Jan - Jun)					20-21B Total
											Fund Sources						Fund Sources					
											Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF		Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF	
18	Contract Services	Bonds Issued After 12/31/10	10/26/2011	12/31/2020	Various	Construction of D St per Development Agreement	all	-	N	\$-	-	-	-	-	-	\$-	-	-	-	-	-	\$-
19	City Loan	Admin Costs	02/17/2015	06/01/2023	City of Oakdale	Loan For Construction Project Repayment	All	-	N	\$-	-	-	-	-	-	\$-	-	-	-	-	-	\$-
20	City Loan	Admin Costs	02/17/2015	06/01/2023	City of Oakdale	Loan For Construction Project Repayment	All	-	N	\$-	-	-	-	-	-	\$-	-	-	-	-	-	\$-
21	City Loan	City/ County Loan (Prior 06/28/11), Other	01/04/1900	06/01/2023	City of Oakdale	Loan For Construction Project Repayment		-	N	\$-	-	-	-	-	-	\$-	-	-	-	-	-	\$-
22	City Loan	City/ County Loan (Prior 06/28/11), Other	09/30/1998	06/01/2023	City of Oakdale	Loan For Construction Project Repayment		-	N	\$-	-	-	-	-	-	\$-	-	-	-	-	-	\$-
23	2018 Tax Allocation Revenue Bonds - Series A	Refunding Bonds Issued After 6/27/12	04/04/2018	06/01/2036	U.S. Bank	Refinancing Bond Issue		20,235,526	N	\$496,538	-	-	-	248,269	-	\$248,269	-	-	-	248,269	-	\$248,269
24	2018 Tax Allocation Revenue Bonds - Series B	Refunding Bonds Issued After 6/27/12	04/04/2018	06/01/2025	U.S. Bank	Refinancing Bond Issue		1,985,386	N	\$57,974	-	-	-	28,987	-	\$28,987	-	-	-	28,987	-	\$28,987



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

CITY COUNCIL RESOLUTION 2019-XX

A RESOLUTION OF THE CITY COUNCIL AS SUCCESSOR AGENCY FOR THE
OAKDALE COMMUNITY REDEVELOPMENT AGENCY APPROVING THE
July 1, 2020 TO JUNE 30, 2021
RECOGNIZED OBLIGATION PAYMENT SCHEDULE (ROPS)

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OAKDALE AS SUCCESSOR AGENCY FOR THE OAKDALE COMMUNITY REDEVELOPMENT AGENCY:

WHEREAS, ABx1 15 (the Dissolution Act) was enacted in late June 2011 was held by the California Supreme Court to be largely constitutional on December 29, 2012; and

WHEREAS, under the Dissolution act, the City of Oakdale Central City Redevelopment Agency (“Dissolved RDA”) was dissolved as of February 1, 2012; and

WHEREAS, the City together with other designated entities, have initiated the process under the Dissolution Act to unwind the affairs of the Dissolved RDA’s; and

WHEREAS, the ROPS must be submitted to DOF by February 1, 2020, prior to submittal the ROPS must be approved by the Successor Agency and the Oversight Board.

NOW, THEREFORE BE IT RESOLVED that the CITY COUNCIL AS SUCCESSOR AGENCY, hereby accepts and approves the July 1, 2020 to June 30, 2021 ROPS.

PASSED AND ADOPTED this 16th day of December, 2019 by the following vote:

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

J.R McCarty, Mayor

ATTEST:

Rouze Roberts, City Clerk

To: Oakdale City Council

From: Bryan Whitemyer, City Manager

Re: **December 2019 Administration Department Report**



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

Administration Department Activities

- Met with developer of the Oakdale Senior Housing project on Thursday, October 24, 2019 to discuss his progress on finding financing for the project. He has found financing and he has resubmitted plans for the project at West F Street west of the Rite Aid pharmacy. **UPDATE: The developer has submitted plan modifications for the project that are currently being reviewed. Staff has also worked with the developer to draft a Capital Facility Fee agreement which articulates the amount of fees that the develop will need to pay for this project. The hope of the developer is to start construction on the project as soon as possible.**
- Attended the December 4, 2019 Local Agency Formation Commission meeting in Modesto. The Commission was reviewing the request of the City of Modesto to provide fire protection services to the City of Oakdale. The Commission unanimously approved the request.
- Met with Joseph L. Smith with API Architects to discuss the next steps to design the community gymnasium and park located at the southeast corner of Branding Iron and Greger Street. API Architects is developing a proposal that will be presented to the council at a future meeting.
- Stanislaus Consolidated Fire Protection District (SCFPD) Fire Contract Close Out: City staff has reviewed the close out statement from SCFPD where they indicate that the City has a remaining balance of approximately \$322,510.09. Staff met with a representative from SCFPD to review how they calculated that figure. Staff is in the process of generating a formal response to SCFPD. Based on staff's calculations the actual true-up payment will be substantially less than

they have indicated and will be within the amount the City originally budgeted for fire services for the FY 2018-2019.

- Reviewed the revised Meyer Park lease agreement with Stanislaus County and provided feedback and suggested changes to them. After a few additional phone calls, we were able to come to an agreement on the language and the agreement will be presented to the City Council at the December 16, 2019 meeting.
- Reviewed and commented on the staff reports prepared for the December 16, 2019 City Council meeting.

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



Re: December 2019 Finance Department Report For November

Departmental Actions of Note:

Finance

- Processed and 7,834 monthly utility bills
- Processed and mailed 1,272 late utility notices
- Assisted 2,073 customers at the front counter
- Processed 5,000 payments received through the USPS or City drop box
- 47 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 November 2019

Facility	City Meetings	Weekday Rentals	Weekend Rental
Gene Bianchi Community Center	3	7	5
Gene Bianchi Conference Rooms	5	6	0
Gene Bianchi Kitchen Rental	0	0	0
Oakdale Senior Community Center	1	0	3

Recreation

The Community Park (skate park) concession stand opened the first weekend in November and is open Friday evenings, Saturday & Sunday afternoons, weather permitting. Response from parents and youth has been positive

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
- Trade Winds Swing Band concert

Senior Center

Attendance and Membership

- Attendance in daily activities for November, 1,700
- Average 100 participants a day
- Current Membership List - 1,775

Classes & Programs

- Weekly Classes and/or Programs – 49
- 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
- Harvest Dinner (62 attendees)

Outreach to community

- Recreation Facebook page has 1,830 followers
- Senior Center Facebook has 100 followers

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: December 2019 Department Report



Legislative

- Prepared and distributed the City Council agenda packets for the regular meetings of November 4, 2019 and November 18, 2019. Attended the meetings and prepared draft City Council minutes.
- Prepared and finalized City Council Resolutions for the Mayor's and City Clerk's signatures which were then scanned, filed in the City's Records Retention System and copies distributed to departments and vendors.
- Processed and transmitted contracts/agreements approved at the November 2019 City Council meetings:
 - Iteris, Inc. for Traffic Signal Operations Hardware for the Warnerville Road / South Yosemite Avenue Intersection.
 - Ray Morgan Company for a Copier Equipment Service Agreement.
- Filed Notice of Completion for the River Pointe Subdivision Public Improvements Project.
- Reviewed and posted agenda for Oakdale Tourism and Visitors Bureau meeting on November 20, 2019.
- Prepared two Certificates of Recognition: one to Huckleberry's in recognition of their grand openings and the other to Zach Hinckley for winning Sierra View Elementary School's 2019 Spelling Bee.
- Prepared and processed a Certificate of Acceptance for the D Street Right-of-Way.
- Assisted filer with submittal of Statement of Economic Interests.
- Received, processed and responded to two subpoenas for records.
- Processed acceptance for one claim of property damage.
- Four Public Records Act requests were received during the month of November and four Notices of Determination have been provided to requestors.
- Updated City Council Agenda email distribution list.

General Administration

- Continue to work on updating the Special Event application forms.
- Researched City records and provided documentation for various City departments.
- Continue to work on updating files to Laserfiche.
- Manage the City's "Information" email account and respond to inquiries regarding City departments or services.
- Updated City website.
- Provided Notary Services to city staff.
- Records Management – Ongoing.

Special Events Applications

Event	2019 Event Dates
Completed review process for the VFW Veterans Day Memorial Service and Parade and prepared final permit and submitted to applicant.	11/11/2019
Processed and finalized Special Event permit approval for the F.E.S. of Oakdale's Annual Steak and Oyster Dinner.	11/16/2019
Completed review process for the Oakdale Christmas Parade. Prepared final permit and submitted to applicant. Prepared application packet for City Council approval at the 11/18/2019 City Council meeting. Prepared final permit and submitted to applicant.	12/07/2019
Completed review process for the Annual Downtown Old-Fashioned Christmas event. Prepared application packet for City Council approval at the 12/2/2019 City Council meeting. Prepared final permit and submitted to applicant.	12/07/2019
Processed Co-Sponsored Special Event application for the Don Osborne Memorial Run 2020. Prepared application packet for City Council approval at the 12/2/2019 City Council meeting. Prepared final permit and submitted to applicant.	02/01/2020
Received, routed for review, completed review process for the One Time Special Event and Temporary Street Closure application for the St. Mary's of the Annunciation's Our Lady of Guadalupe Procession on 12/12/2019. Prepared final permit and submitted to applicant.	12/12/2019
Received Special Event application from Lisa Norris to hold Funky Market 209 Spring Market event at Kerr Park.	5/2 & 5/3/2019

To: Bryan Whitemyer, City Manager

From: Patrick Mondragon, Management Analyst

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



Recruitments & Terminations:

- Conducted Police Lieutenant Assessment on 11/06.
- Conducted Waste Water Treatment Plant Operator-in-Training Oral Interviews on 11/08.
- Conducted New Hire Orientation for new Waste Water Treatment Plant Operator-in-Training on 11/25.

Strategic Communication:

- Attended Monthly Public Works Safety Meeting on 11/04.
- Presented 2019 City of Oakdale Aspiring Leaders at City Council Meeting on 11/04.
- Met with City Staff and Bohannon Insurance Group to discuss 2020 Health Benefit rates on 11/07. Also met with all bargaining groups to discuss these rates.
- Met with RED INC Architect and key City Staff members regarding City of Oakdale Police Department/City Hall Facility Improvement Project.
- Conducted a Health & Benefits Fair for all City of Oakdale employees on 11/14.
- Had NEOGOV HR Software discussion with City Manager and Finance Director on 11/20.

Training:

- Requested a City of Oakdale Customer Service Training to be held here in Oakdale. Training to be provided by MHN, at no cost to us.

MISC Items of Completion:

- Held a successful 2019 Health Benefits Fair for all City of Oakdale employees, where we had all insurance providers, Insurance Broker, and AFLAC representative present, to answer any questions and provide valuable information.

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

- Continue conducting "Stay Interviews" for all City of Oakdale Employees.
- Visit employees at their job sites.

MONTHLY SNAPSHOT

New Recruitments	2
Applications Received	13
New Hires	1
Evaluations Processed	3
Employee Turnover	0
Workers Compensation Reports	3
Interactive Process Meetings	0

OAKDALE CITY
MONTHLY REPORT (as dispatched)
October 2019

	SEP 2019	OCT 2019	% CHANGE	YTD 2018	YTD 2019	% CHANGE
CALLS FOR SERVICE (CFS)	188	189	1%	2,077	2,005	-3%
APPARATUS RUNS	290	311	7%	2,913	2,837	-3%

FIRES	SEP 2019	OCT 2019	% CHANGE	YTD 2018	YTD 2019	% CHANGE
STRUCTURE	2	1	N/A	19	11	-42%
VEHICLE	3	2	N/A	17	8	-53%
VEGETATION	7	0	-100%	41	47	15%
OTHER	2	3	50%	70	47	-33%
TOTAL FIRES	14	6	-57%	147	113	-23%

EMS	SEP 2019	OCT 2019	% CHANGE	YTD 2018	YTD 2019	% CHANGE
EMS	97	110	13%	1,286	1,181	-8%
VEHICLE ACCIDENT	14	11	-21%	109	103	-6%
CPR	1	4	300%	26	27	4%
TOTAL EMS	112	125	12%	1,421	1,311	-8%

OTHER	SEP 2019	OCT 2019	% CHANGE	YTD 2018	YTD 2019	% CHANGE
FIRE ALARM	11	16	45%	133	145	9%
CO ALARM	2	2	0%	16	18	13%
ALL OTHER	49	40	-18%	360	418	16%
TOTAL OTHER	62	58	-6%	509	581	14%

RESPONSE TIMES	SEP 2019	OCT 2019	CHANGE
AVG RESPONSE TIME	0:09:12	0:07:35	-0:2:23
AVG TURNOUT TIME	0:01:44	0:01:36	-0:0:8

To: Bryan Whitemyer, City Manager

From: Scott Heller, Chief of Police

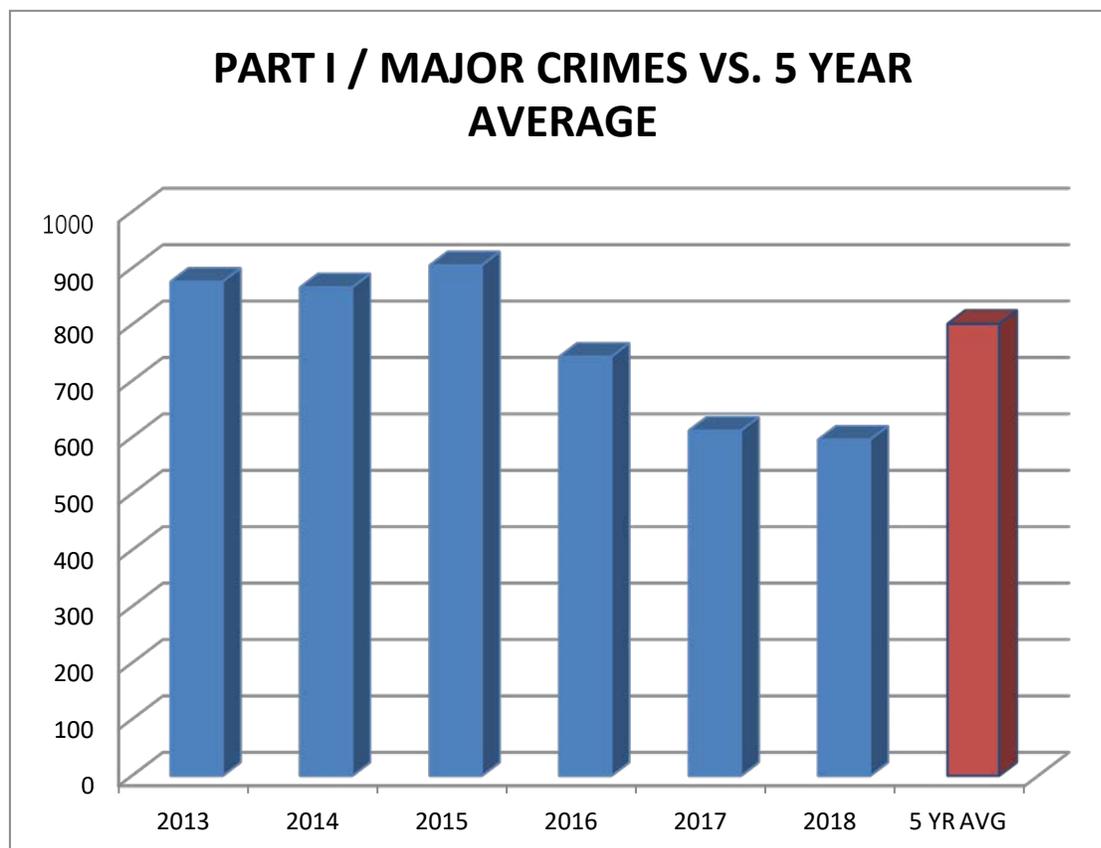
Re: December 2019 Police Department Report for November 2019



CRIME STATS - YTD

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

- There were no homicides in 2018 and 1 in 2019.
- Robbery decreased 40% from 15 in 2018 to 9 in 2019.
- Aggravated Assault increased 26% from 19 in 2018 to 24 in 2019.
- Rape decreased 29% from 7 in 2018 to 5 in 2019.
- Simple Assault decreased 12% from 108 in 2018 to 95 in 2019.
- Burglary decreased 5% from 96 in 2018 to 91 in 2019.
- Vehicle Theft increased 25% from 68 in 2018 to 85 in 2019.
- Larceny decreased 5% from 338 in 2018 to 321 in 2019.
- Non-Injury Collisions increased 33% from 108 in 2018 to 144 in 2019.
- Injury Collisions increased 28% from 57 in 2018 to 73 in 2019.



TOTAL INCIDENT STATS - YTD

Below are the total incident stats for the department. The department has responded to a total of 29,382 incidents for the calendar year to date:

Total Incident Stats YTD	
Calls for Service	18,400
Officer Initiated Incidents	10,982
Traffic Stops	4,156
Other Officer Involved Activity Incidents	6,826
Business / Building Checks	339
Vehicle / Pedestrian Checks	2,156

INCIDENT BREAKDOWN

During the month of November, the police department responded to approximately 2,725 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 November 2019	
Suspicious Person	70
Suspicious Vehicle	105
Audible Alarm	91
Silent Alarm	16
Reckless Driving	42
Pedestrian Contact	84
Disturbance	11
Noise Disturbance	37
Petty Theft	27
Burglary	9
Traffic Stop	582
New Warrants	54

PATROL – ONGOING

- Traffic Unit continues to conduct proactive traffic enforcement throughout the city. Motorcycle traffic units are being deployed with regularity throughout the city.

- On November 1st officers were involved in a pursuit. The driver was subsequently apprehended and booked for the pursuit and several outstanding felony warrants.
- On November 2nd officers investigated a felony domestic violence incident. The suspect was arrested and booked.
- On November 2nd officers attempted to contact a suspect at Jiffy Lube. The suspect fled on foot, but was later located on Loma Lane. The suspect had an outstanding OPD Warrant and was booked.
- On November 3rd officers were dispatched to investigate a report of elder abuse. The suspect pushed his elderly mother to the ground causing injury. The suspect was booked.
- On November 6th officers were involved in a short pursuit of a motorcycle that was terminated due to safety concerns.
- On November 8th officers investigated the theft of a firearm from a local firearms dealer where the suspect used fraudulent documents to purchase the firearm. The suspect's identification was unknown at the time of the investigation.
- On November 8th officers were involved in a short pursuit. After the pursuit ended the driver fled on foot and was able to elude capture.
- On November 8th AIR 101 responded to assist with a pursuit. While they were looking for the suspect, another subject pointed a laser at the helicopter. The suspect was located and booked for the felony (247.5 PC).
- On November 9th officers were dispatched to a report of an unconscious female. Officers were able to determine the female was overdosing on opioids and administered Narcan. EMS arrived and took over medical aid.
- On November 9th officers initiated an enforcement stop. The driver of the vehicle was in possession of methamphetamine and attempted to destroy it by eating it. The suspect was transported to the hospital for emergency assistance and was issued a citation.
- On November 9th officers were dispatched to a report of suspicious persons. Upon arrival they contacted two subjects. A search of the subjects revealed a loaded firearm along with controlled substances. Both subjects were booked.
- On November 11th officers were contacted regarding an autistic child that walked away from his home. After a three-hour search that involved volunteers, reserve officers, animal control officers, shelter attendants and firefighters, the child was located. Great team work by all involved.

- On November 13th officers arrested a subject for being drunk in public. The subject became irate and began kicking at officers and at the patrol vehicle. The subject also threatened the officers. Subject was booked.
- On November 14th officers initiated a vehicle enforcement stop for vehicle code infractions. A search of the vehicle revealed a firearm and controlled substances. The driver was a prior convicted felon and was booked on several felony charges.
- On November 14th officers attempted to make contact with a subject. The subject fled on foot but officers were able to catch him. A search of the subject revealed methamphetamine for sale. Subject was booked.
- On November 15th a subject wearing a mask broke the glass door to T-Mobile and made entry. The suspect fled empty handed when the alarm sounded.
- On November 17th officers initiated an enforcement stop. During the stop, the driver threw a dollar bill that contained cocaine into the backseat near and within reach of their child. The driver was booked for felony child endangerment.
- On November 18th officers responded to Children's Guardian House to investigate an alarm. Upon their arrival they located a subject attempting to make entry. The subject was booked for burglary.
- On November 21st officers located a vehicle speeding through residential neighborhoods and recognized it matched the description of a previously reported stolen vehicle. Officers attempted a vehicle stop, but the driver fled and a pursuit was initiated. The driver fled into the river area to the west of the city where he ran from the vehicle. Officers were able to apprehend the suspect with the help of a K-9. Subject was booked into county jail for numerous felony violations.
- On November 26th officers were dispatched to 7-11 to investigate the use of fake money. Officers located two subjects who still had forged money in their possession as well as methamphetamine. One subject was a parolee. Both subjects were booked for numerous felony charges.
- On November 28th officers were dispatched to investigate a possible DUI. A 10-year old child was texting their grandmother advising their mother was intoxicated and driving with the child in the vehicle. Officers located the vehicle and arrested the driver for DUI and DUI with four prior convictions. The officers obtained an emergency protective order for the child.

EVENTS AND PROJECTS

- On November 7th members of the department attended Burchell Hills Neighborhood Watch meeting.
- On November 7th members of the department attended a Neighborhood Watch Planning meeting for a new neighborhood watch that is attempting to get started.
- On November 20th members of the department attended and participated in a Human Trafficking presentation put on by Debbie Johnson from “Without Permission” which was held at the Community Center.
- On November 30th Officer Yates completed the FTO Program and was released as a solo officer.
- Lt. Ramar completed POST Management Certification School.

RECRUITMENT

- The department is at full authorized staffing of full-time police officers. The department continues to recruit full-time and reserve police officers to fill future anticipated vacancies.
- The department currently has vacancies for full-time and part-time Public Safety Dispatcher Clerk positions.
- The department continues to hold recruitments for full-time and part-time Public Safety Dispatcher Clerk positions.
- The Police Lieutenant Assessment was held on November 6th.

ONGOING

Staff received the graffiti report for the month of November from the city's TAG (Team-up Against Graffiti) coordinator Mike Hancock. Mr. Hancock reported there were nine graffiti incidents for the month of November, which is the highest monthly incident count since February 2019, which also had nine incidents. The locations of at least seven of the graffiti incidents appear to be the work of the same individual(s) and most have been in the alley between West F Street and West G Street. T.A.G. is aware of six incidents that have not been cleared by the end of November. All of these incidents are on property which has not provided consent for T.A.G. to clear. Code enforcement letters and consent forms have been sent to property owners, and T.A.G. is waiting to receive consent forms back or to determine that the property owners have removed the graffiti. Additionally, he reported there were no new gang related graffiti incidents in October, with only one so far that was identified and reported in April. Graffiti occurring at the Community Park is not reported to TAG for abatement; it is reported to, and resolved by, the Public Works Department. A map showing graffiti incidents is attached (Attachment C)

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OAKDALE POLICE DEPARTMENT CRIME STATISTICS -NOVEMBER 2019															PREVIOUS
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	YTD 2019	YTD 2018	YTD +/-%
PART ONE															
Homicide	0	1	0	0	0	0	0	0	0	0	0		1	0	100%
Rape	0	0	0	1	1	0	1	1	0	0	1		5	7	-29%
Robbery	2	2	0	2	1	0	0	1	0	1	0		9	15	-40%
Assault Total	7	8	12	7	15	7	14	12	5	18	14		119	127	-6%
Aggravated Assault	1	0	3	0	3	3	1	4	0	3	6		24	19	26%
Simple Assault	6	8	9	7	12	4	13	8	5	15	8		95	108	-12%
Burglary	12	9	4	14	4	9	11	8	12	3	5		91	96	-5%
Vehicle Theft	4	2	13	15	9	9	6	5	5	7	10		85	68	25%
Larceny-Theft	32	25	31	56	41	27	23	24	27	16	19		321	338	-5%
CITATION TOTAL:	220	134	203	159	209	285	424	389	255	329	306		2913	2089	39%
Moving	101	50	105	67	115	173	319	225	168	222	192		1737	971	79%
Criminal	65	36	37	40	33	45	43	41	42	49	37		468	587	-20%
Parking	39	41	52	47	51	51	51	98	33	47	64		574	394	46%
Animal	15	7	9	5	10	16	11	25	12	11	13		134	137	-2%
ARRESTS TOTAL:	128	84	100	157	158	178	196	213	203	200	188		1805	1405	28%
Adult - Felony	19	14	12	21	27	18	30	40	31	31	33		276	212	30%
Adult - Misd.	104	67	78	117	124	147	158	163	166	163	155		1442	1144	26%
Juvenile - Felony	3	2	1	3	2	4	1	3	0	1	0		20	15	33%
Juvenile - Misd.	2	1	9	16	5	9	7	7	6	5	0		67	34	97%
ACCIDENT TOTAL:	14	17	21	20	15	21	22	23	24	18	22		217	168	29%
Non-Injury	12	12	13	11	9	14	16	15	15	13	14		144	108	33%
Injury	2	5	8	9	6	7	6	8	9	5	8		73	57	28%
Number Injured	4	8	10	14	8	10	8	19	8	6	10		105	75	40%
Fatalities	0	0	0	0	0	0	0	0	1	0	0		1	0	100%
Pedestrian	0	0	0	0	0	1	0	0	4	0	0		5	6	-17%
Bike	0	1	1	0	0	1	0	0	0	0	0		3	6	-50%
Motorcycle	0	0	1	0	1	1	1	0	0	2	1		7	5	40%
PCF - Speed	7	3	11	7	6	6	7	11	4	4	7		73	43	70%
PCF - Rt of Way	0	6	4	5	2	2	1	3	4	5	5		37	17	118%
DUI	3	2	1	2	0	2	1	1	0	0	0		12	14	-14%
DUI Arrests	5	4	2	5	6	7	5	5	8	14	9		70	52	35%
Citation: 14601	17	4	4	8	13	11	15	10	15	21	22		140	105	33%
Thirty Day Holds	0	0	0	0	0	2	2	0	3	3	5		15	17	-12%
DOMESTIC VIO.	5	4	11	8	9	4	12	8	9	7	8		85	73	16%
Vandalism	15	14	16	14	21	17	21	11	9	11	15		164	201	-18%
Gang Related Cases	0	0	1	0	1	2	1	0	0	2	1		8	29	-72%
Arson	0	0	0	0	0	0	0	0	0	0	0		0	3	-100%
TOT INCID. RPTD:	2915	2785	3183	3459	3369	3478	3209	3105	2968	3221	2869		34561	37447	-8%
TOT NEWMAN RPTD:	510	606	682	667	576	652	N/A	N/A	N/A	N/A	N/A		3693	8704	N/A

**OAKDALE POLICE DEPARTMENT**

ATTACHMENT "B"

**INCIDENTS BY INCIDENT TYPE
NOVEMBER 2019**

INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYP
10-37	10-37 Susp Person	70
10-38	10-38 Susp Vehicle	105
10-44	10-44 Suicide/Attempt Suicide	3
10-48	10-48 Person Down	2
10-53	10-53 Missing Person	9
10-57D	10-57d Dead Animal	11
10-57I	10-57i Injured Animal	4
10-57S	10-57s Stray Animal	56
10-57V	10-57V Vicious Animal	6
10-60	10-60 Audible alarm	91
10-61	10-61 Silent Alarm	16
10-64S	10-64s Subpoena Service	30
10851	10851 VC Stolen Vehicle	8
10851R	10851R Recovered Stolen Veh	4
11-24	11-24 Abandoned Veh	23
11-25	11-25 Road Hazard	12
11-44	11-44 Unattended Death OR Suicide	1
11-81	11-81 Traff Coll - Minor Injury	3
11-82	11-82 Traff Coll - Non Injury	19
11-83	11-83 Traff Coll - Unk details	6
11364	11364 HS HS Paraphenalia	3
11377	11377 HS Felony Possession of HS	2
12031	12031 PC Loaded Firearm	1
12500	12500 VC Unlicensed Driver	1
14601	14601 VC Suspended DL	2
14601.2A	Drive w/License suspended DUI	1
166.4	Contemp Disoby Crt Order	5
20002	20002 VC Hit & Run	12
23103	23103 VC Reckless Driving	42
23152	23152 VC Driving Under Influence	12
240	240 PC Assault	1
242	242 PC Battery	6
243E1	243(E)(1) PC Battery of Non Cohab	3
245	245 PC Assault with Deadly Weapon	2
273A	273a PC Child Endangerment/Abuse	2
290	290 PC Sex Offender Registrant	6
30DAY	30 DAY HEARING	2
314	314 PC Indecent Exposure	1
4000A	4000A VC Expired Registration	41
415	415 PC Disturbance	11
415E	415E PC Noise Disturbance	37



OAKDALE POLICE DEPARTMENT

INCIDENTS BY INCIDENT TYPE

NOVEMBER 2019

INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYP
422	422 PC Threaten crime:int:terrorize	1
4462.5	4462.5 VC False Registration	1
459	459 PC Burglary	5
460	460 PC Burglary	4
470	470 PC Forgery	2
484E PC	Theft of Access Card/Account Info	1
484G PC	Fraudulent Use of Access Card/Account Info	1
488	488 PC Petty Theft	27
5150	5150 WI Mentally Disabled	8
530.5 PC	Identity Theft	1
594	594 PC Vandalism	13
602	602 PC Trespassing	10
647F	647F PC Public Intoxication	9
664/488	Attempt Theft	1
911	911 Hang up	220
ANIMAL	Animal Incident	36
AOA	Assist Outside Agency	22
AREACK	Area Check	60
ARREST	Arrest	45
ASSIST	Public Assist	50
BARCK	Bar Check	1
BARK	Barking Dog Complaint	13
BIKE	Bicycle Stop	12
BITE	Animal Bite	4
BOL	BOL	15
C5	C5 Stake Out	21
C6	C6 Follow - up	24
CITE	Cite Sign Off	53
CITY	City Property Incident	1
CIVIL	Civil Problem	12
COMP	Complaint	55
COP	COMMUNITY ORIENTED POLICING	3
CT ORD	Court Order	10
EMS	Emergency Med Srv	101
EVENT	SPECIAL EVENT	2
FALARM	Fire Alarm	2
FGRASS	Grass Fire	1
FIRE	Fire, Non-specific	16
FLAG	Citizen Flag Down	19
FOOT	Foot Patrol	5
FPROP	Found Prop	16



OAKDALE POLICE DEPARTMENT

INCIDENTS BY INCIDENT TYPE

NOVEMBER 2019

INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYP
HAZARD	Hazard	2
HOME	Home Check	10
HS	Drug Activity	3
INFO	Information	55
JUVCOMP	Juvenile Complaint	18
LPROP	Lost Property	5
MOTORIST	Motorist Assist	7
NAME	Name Exchange Accident Rpt	1
OCC CK	OCC ENFORCEMENT	60
PED	Pedestrian Contact	84
PKG	Parking Comp	20
PREMCK	Premise Check	9
PUBLIC	Public Assist	1
PURSUIT	Pursuit	2
PW	Public Works Detail	2
REPO	Repossessed Vehicle	13
SECCK	Security/Welfare Check	29
SENIOR	Senior Outreach	2
SHOTS	Shots Fired	3
SMOKE	Smoke Check	6
SRO	School Resource Inc	4
SUPCIR	Susp Circ	75
THREAT	Threat Complaint	9
TRAFFIC	Special Traffic Enforcement	3
TRAINING	Training Assignment	4
TSTOP	Traffic Stop	582
WARFRGN	Foreign Wrnt Proc	4
WARNEW	New Warrant	54
WARRANT	Warrant Arrest	7
XPTL	Extra Patrol	40
Total Incidents		2725



To: Bryan Whitemyer, City Manager

From: Jeff Gravel, Public Services Director

Re: December 2019 Public Services Department Report for November

AIRPORT DIVISION

- **2020 AIRPORT LAYOUT PLAN AND NARRATIVE:** This Projects scope of work includes Runway Safety Area mitigation, a Drainage Study, a Pavement Condition Study and Operation Counting Report. City Staff and the engineering consultant are preparing a grant application which is due to the FAA by December 31, 2019. City Staff anticipates receiving a grant offer from the FAA in May, 2020.
- **AIRPORT FUEL SALES (MONTHLY):**

○ January	3,890 gallons	○ July	4,858 gallons
○ February	2,536 gallons	○ August	5,345 gallons
○ March	4,089 gallons	○ September	3,860 gallons
○ April	3,733 gallons	○ October	5,171 gallons
○ May	3,078 gallons	○ November	6,582 gallons
○ June	4,277 gallons		

BUILDING DIVISION

BUILDING PERMIT ACTIVITY	ISSUED
RESIDENTIAL-SINGLE FAMILY DWELLINGS	1
RESIDENTIAL REMODELS/ALTERATIONS	22
RESIDENTIAL-SOLAR	21
COMMERCIAL REMODELS	6
TOTAL INSPECTIONS PERFORMED	130
TOTAL PERMITS ISSUED	57

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

CODE ENFORCEMENT DIVISION

CODE ENFORCEMENT ACTIVITY	NUMBER
NEW CASES	36
CASES RESPONDED	228
CASES CLOSED	48
NEW CASES YEAR TO DATE	579
CLOSED CASES YEAR TO DATE	610
OPEN CASES	27
GILTON BULKY-ITEM PICK UPS SCHEDULED	22
WATER CONSERVATION ACTIVITY	ISSUED
WATER CONSERVATION CASES ADDRESSED	2

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

ENGINEERING DIVISION

ENGINEERING PERMIT ACTIVITY	ISSUED
ENCROACHMENT	6
TRANSPORTATION	5
GRADING	0

MONTHLY CAPITAL IMPROVEMENT PROJECT UPDATES

- **SEWER CROSSING:** 98 % Improvement plans complete and under PW review. Finalizing property purchase agreement with Seventh Day Adventist Church. Church signed letter of intent to purchase property. Documentation for lot split and transaction has commenced.
- **H STREET (ASH TO WOOD):** Approved by CC 4/1. Contractor working on punch list. **COMPLETED**
- **WOOD BASIN:** Improvements plans nearing complete. Working Cal Trans on a few final details. **Construction expected Summer 2020**
- **FIFTH AVENUE:** The Fifth Avenue Rehab Project will replace existing pavement from East J to East G Streets. Sewer and water mains and service laterals will be replaced as well as curb gutter and sidewalk that does not drain or is in disrepair. Fifth Avenue pavement was installed on November 25. The project started the week of August 19th, 2019 and is on schedule. Completion mid December.
- **SEWER TREATMENT PLANT DRY-BED:** Construction completed
- **GREGER STREET AND WILLOWOOD SLURRY SEAL PROJECT:** This project will install approximately 357,000 s.f. of Type II Slurry Seal and striping. The project limits are Greger Street from Martingale to east end round-a-bout at Sequoia Gate Condominiums and on Willowood from W "F" Street to Willowood the round-a-bout. The project is currently under inspection by City Staff and consultant inspector.

PARKS DIVISION

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

- **PARK AND LANDSCAPE STRIPS:** Irrigation water is off.
- **MOWING:** Mow and edge weekly Transitioning to every other week or as needed.
- **PRUNE:** Prune vegetation for line of sight obstruction at street intersections.
- **TREES:** Start checking tree stakes and ties to see if they function. Adjust as needed.
- **WEEDS:** Spot spray weeds in all landscape areas as needed.
- **DOG PARK:** Closed for bi-annual rest period.

PLANNING DIVISION

APPLICATION	LOCATION	DESCRIPTION	STATUS
2015-11 Tesoro II VTSM	E F Street	79 custom single-family residential lots	Planning Commission Approved on March 6, 2019.
E. F Street Specific Plan Amendment	E F Street Specific Plan	Land use modifications	Approved by City Council on November 4, 2019. 2 nd Reading of Ordinances adopted on December 2, 2019.
2017-02 General Plan Amendment and Re-Zone	1135 E J St	56 multi-family residential dwelling units focused on lower income households.	Project is under construction
2017-17 ANNEX	Sierra Pointe Specific Plan area	Annexation	Staff working with Applicant on Development Agreement terms and Annexation matters. Public Hearings anticipated Winter 2019/2020.
2018-28 SPR	East F Street Specific Plan	156 Unit Multi-family	Application received 11/6. Application Deemed Incomplete.
2019-07 VTSM	Bridle Ridge Specific Plan area	48 Lot Single Family Residential Subdivision	Planning Commission Approved on December 4, 2019.
2019-09 SPR	St. Mary's Catholic Church	Construction of a new banquet facility	Application deemed incomplete. Staff is working with Applicant to provide requested materials.
2019-11 MUP	Dying Breed Brewery and Taproom	Microbrewery and Indoor/Outdoor Taproom located on Shepard Court	Planning Commission Approved on December 4, 2019.
2019-13 SPR	Ackley Court	Indoor Storage Facility.	Application received October 24, 2019. Staff reviewing application materials.
2019-14 AR	Greenwave Court (Bridle Ridge Specific Plan)	Architectural Review for ten (10) single- family residential lots.	Planning Commission Accepted Summary Report on December 4, 2019.
2019-15 SPR	Brown Sheet Metal	Redevelopment of Brown Sheet Metal located at 1025 West F Street.	Application deemed incomplete. Staff is working with Applicant to provide requested materials. Applicant may be revising Application to reduce scope of Project.
2019-16 MNUP	Last Call Brewing Co.	Minor Use Permit to allow for Mobile Food Vendors at taproom location.	Application currently out for Agency Review and Referral. Comments are due back on December 16, 2019. Planning Commission tentatively scheduled for January 8, 2020.
2019-17 General Plan Amendment and Rezone	East F Street	48-unit multi-family residential project located adjacent to Foothills Oaks Shopping Center.	Application submitted November 7, 2019. Application Deemed Incomplete and working with Applicant to provide requested information and materials.

SEWER / STREETS / STORM DRAIN DIVISION

WORK COMPLETED	NUMBER
STORM MAIN CLEANING.	3,256 FEET
TRAFFIC SIGN/STREET REPLACEMENT	10
SEWER LIFT STATION REPAIRS	4
CURB PAINTING	0 feet
SEWER LINES CLEANED	21,110feet
POT HOLE REPAIRS (HOT MIX) 24X24	32
CRACK SEALING (LINEAR FEET)	8,382feet
INFRARED STREET REPAIRS	0

- **AUTOMATIC GENERATORS:** We exercised 10 generators last month. (Weekly task-15-minute run time per week.)
- **OTHER TASKS ASSIGNED**
 - Leaf pick up. 9 truck loads
 - Clean and jet 33 drain inlets.
 - Repair a sewer line at Kimball Street
 - Repairs to Wakefield Drain Basin.
 - Grind and pave 100' of pavement on South Sierra.
 - Replace screens at D Street Storm Station.
 - Applegate rejuvenate 4 DI on South Yosemite.
 - Camera 1,200 feet of sewer main.
 - Made repairs to J Street Storm Station.
 - Bridle Ridge Trail remove trumpet ivy.

WATER DIVISION

WORK COMPLETED	NUMBER
METER SHUT-OFFS	109
WATER METER READS	8146
MANUAL WATER METER READS	13
WATER RELATED WORK ORDERS	333
WATER TESTING / SAMPLES-ROUTINE	24
WATER TESTING / SAMPLES-WELL HEADS	7
EMERGENCY WATER SERVICE LINE REPAIRS	0
WATER COMPLAINTS	10
UNDERGROUND SERVICE LOCATES FOR CITY UTILITIES	59

- **IRRIGATION WATER & DROUGHT:** Since the drought regulations started, which includes comparable water usage monitoring to similar dates in 2013, water usage In November 2019 was.008.% below usage in 2013 in the same month.
- **Well 9:** We have completed the installation of the liner and re installed all columns and parts. We will disinfect and test the week of December 9-13th. We should have the Title 22 test results in two weeks after testing is complete.
- **Well 5:** We cleaned the well column with acid and that round was not enough to clean perforations. Another round was needed and that was successful in cleaning the perforations but it exposed three small holes in the casing. A swedge was placed in the column over the holes and we are good to reinstall pump column pump and parts. We should be back in service within two weeks if all goes well.
- **Eagle Scout Project:** We had another successful Eagle Scout project painting fire hydrants.