



CITY OF OAKDALE CITY COUNCIL REGULAR MEETING AGENDA



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

City Council Chambers
277 North Second Avenue
Oakdale, CA 95361

Monday, March 1, 2021

7:00 PM

City Council Chambers

NOTICE

This meeting will be open to the public. Effective June 22, 2020, pursuant to the order issued by Governor Newsom and consistent with guidance issued by the California Department of Public Health, social distancing and face coverings are required for in person attendance at the meeting. The chamber's audience seating capacity will be limited to approximately 16 persons. If you would like to provide public comment on an agenda item at the regular meeting, you may fill out a Speaker's Card and submit it to the Deputy City Clerk at least five (5) minutes before the meeting is to begin. If commenting on a specific agenda item, please include the agenda item number in the subject line (example: Agenda Item 11.1). You will be notified when it is your time to speak. You may also submit your written comment (limited to 250 words or less) via email to publiccomment@oakdalegov.com until 4:00 p.m. the day of the meeting at which you wish to provide comment at. A copy of each timely submitted e-mail will be provided to the City Council prior to the start of the meeting and will be made a part of the public record of the meeting but will not be read aloud during the meeting unless specifically requested to do so at the beginning of your email. The meeting will be televised on Comcast Channel 7 and available for public viewing on Livestream at <https://livestream.com/cityofOakdale>.

Welcome to your City of Oakdale City Council Regular meeting.

Your City Council are:

Mayor Cherilyn Bairos
Mayor Pro Tem Christopher Smith
Council Member Ericka Chiara
Council Member Fred Smith
Council Member Curtis Haney

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

- 1. Call to Order – 7:00 p.m.**
- 2. City Council Members Present/Absent**
- 3. Pledge of Allegiance**
- 4. Invocation Provided by Pastor Chelsea Peugh of Oakdale Family Church of the Nazarene.**
- 5. Presentations/Acknowledgements**
 - 5.1: [Certificate of Recognition to Valley Oak School of Dance on their 34th Anniversary of doing business in the City of Oakdale.](#)



**CITY OF OAKDALE
CITY COUNCIL
REGULAR MEETING AGENDA
Monday, March 1, 2021**

Next City Council Resolution: 2021-009

Next Ordinance: 1275

5.2: Certificate of Recognition to Golf Cars Unlimited on their 35th Anniversary of doing business in the City of Oakdale.

6. Additions/Deletions

7. Public Comments

Pursuant to Government Code section 54954.3, the City Council may adopt reasonable regulations to ensure that the business on the agenda can be conducted, therefore all members of the public will be given 3 minutes for their public comments. Individuals may not defer their time to another person. A maximum of 30 minutes will be allotted for general public comment. For agenda items, a maximum of 30 minutes will be allotted for public comment on each specific agenda item. California law prohibits the City Council from taking action on any item not appearing on the posted agenda except that Council may refer the matter to staff for follow-up or request it be placed on a future agenda.

8. Appointment to Boards, Commissions, Committees

9. City Council Consent Agenda

The consent agenda is comprised of Items 9.1 through 9.3. Unless there is discussion by a member of the audience/Council they may be approved in one motion.

9.1: Receive and file the Warrant List for the period February 8, 2021 through February 19, 2021.

9.2: By Motion, waive all readings of Ordinances and Resolutions, except by title.

9.3: Adopt City Council Resolution 2021-___ and City Council Resolution 2021-___, Resolutions of the City of Oakdale City Council accepting a Grant of Temporary Construction Easement Deed and a Grant of Easement Deed on a portion of property described as Assessor Parcel Number 063-001-019, Oakdale Shopping Center LLC and authorize the City Clerk to execute the Certificate of Acceptance for each Deed.

10. Public Hearings

11. Staff Reports

11.1: Consider a Resolution accepting the 2020 Area 2 Slurry Seal Project and authorizing the filing of a Notice of Completion.

Recommended Action: Adopt City of Oakdale City Council Resolution 2021-___, a Resolution of the City Council of the City of Oakdale accepting the 2020 Area 2 Slurry Seal Project and authorizing the filing of a Notice of Completion.

11.2: Consider a Resolution authorizing the Chief of Police to purchase five (5) Harris in-car mobile radios from Dailey-Wells Communications, Inc. to be installed by Cook's Communications in the total amount of \$28,295.21 with existing funds from Supplemental Law Enforcement Services Fund 203.



**CITY OF OAKDALE
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Monday, March 1, 2021**

Next City Council Resolution: 2021-009

Next Ordinance: 1275

Recommended Action: Adopt City of Oakdale City Council Resolution 2021-____, a Resolution of the City Council of the City of Oakdale authorizing the Chief of Police to purchase five (5) Harris in-car mobile radios from Dailey-Wells Communications, Inc. to be installed by Cook's Communications in the total amount of \$28,295.21 with existing funds from Supplemental Law Enforcement Services Fund 203.

12. City Manager's Report

12.1: [Update on COVID-19 response in Oakdale \(Verbal Report\).](#)

13. City Council Items

13.1: [Consider Appointment to the Stanislaus County Disaster Council for the Calendar Year 2021.](#)

14. Adjournment

The next Regular meeting of the Oakdale City Council will be held Monday, March 15, 2021 at 7:00 p.m. in the City Council Chambers.

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

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

DECLARATION OF POSTING

I, Julie Christel, Council Services and Legislative Records Manager/Deputy City Clerk for the City of Oakdale, certify that I caused to be posted a copy of the City of Oakdale City Council Agenda for the Regular Meeting of Monday, March 1, 2021 at the City Council Chambers, 277 North Second Avenue, Oakdale, CA, 95361 on Thursday, February 25, 2021.

Dated: February 25, 2021

/s/ Julie Christel

Julie Christel

Council Services and Legislative Records Manager

Deputy City Clerk



Certificate of Recognition

PRESENTED TO

Valley Oak School of Dance

In recognition and celebration of your 34th anniversary, the City Council of the City of Oakdale congratulates you and offers best wishes for continued success.



Presented on this 1st day of March, 2021

Cherilyn Bairos, Mayor



Certificate of Recognition

PRESENTED TO

Golf Cars Unlimited

In recognition and celebration of your 35th anniversary, the City Council of the City of Oakdale congratulates you and offers best wishes for continued success.



Presented on this 1st day of March, 2021

Cherilyn Bairos, Mayor

WARRANT LIST

By Vendor Name

Payment Dates 2/8/2021 - 2/19/2021



City of Oakdale, CA

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
Vendor: 9999999 - *						
11/15/2020	111721548	NATIONAL PEN CO, LLC	147551	110-1120-427001	MISC. SUPPLIES	131.14
02/02/2021	TURNER, RICHARD	TURNER, RICHARD	147553	110-2110-427004	REPLACEMENT KEY/PROGRAM	636.24
02/05/2021	CHIARA, ERICKA	CHIARA, ERICKA	147554	110-204-0800	CANDIDATE STATEMENT FEE I	186.83
02/05/2021	HANEY, CURTIS	HANEY, CURTIS	147550	110-204-0800	CANDIDATE STATEMENT FEE I	186.83
02/05/2021	NATE, KENT	NATE, KENT	147552	110-204-0800	CANDIDATE STATEMENT FEE I	186.83
02/10/2021	SCHUTZ, SUSAN	SCHUTZ, SUSAN	147549	245-1910-442001	REIMBURSEMENT FOR APPRA	2500
Vendor 9999999 - * Total:						3827.87
Vendor: 727 - A SIMPLE SOLUTION						
02/01/2021	301250	A SIMPLE SOLUTION	147555	622-4152-425003	AFTER HOURS SERVICES	76.08
02/01/2021	301250	A SIMPLE SOLUTION	147555	645-4160-425003	AFTER HOURS SERVICES	76.08
Vendor 727 - A SIMPLE SOLUTION Total:						152.16
Vendor: 504 - ABS DIRECT INC.						
01/27/2021	125891	ABS DIRECT INC.	147556	622-4153-425003	LATE NOTICES	239.3
01/27/2021	125891	ABS DIRECT INC.	147556	622-4153-429000	LATE NOTICES	280.93
01/27/2021	125891	ABS DIRECT INC.	147556	645-4161-425003	LATE NOTICES	239.29
01/27/2021	125891	ABS DIRECT INC.	147556	645-4161-429000	LATE NOTICES	280.93
01/29/2021	125975	ABS DIRECT INC.	147556	622-4153-425003	MONTHLY UTILITY BILLING	1051.33
01/29/2021	125975	ABS DIRECT INC.	147556	622-4153-429000	MONTHLY UTILITY BILLING	1743.09
01/29/2021	125975	ABS DIRECT INC.	147556	645-4161-425003	MONTHLY UTILITY BILLING	1051.33
01/29/2021	125975	ABS DIRECT INC.	147556	645-4161-429000	MONTHLY UTILITY BILLING	1743.09
01/29/2021	125975	ABS DIRECT INC.	147556	657-4170-429000	MONTHLY UTILITY BILLING	25
01/31/2021	125984	ABS DIRECT INC.	147556	622-4153-425003	FINAL NOTICES	17.71
01/31/2021	125984	ABS DIRECT INC.	147556	622-4153-429000	FINAL NOTICES	11.2
01/31/2021	125984	ABS DIRECT INC.	147556	645-4161-425003	FINAL NOTICES	17.7
01/31/2021	125984	ABS DIRECT INC.	147556	645-4161-429000	FINAL NOTICES	11.2
Vendor 504 - ABS DIRECT INC. Total:						6712.1
Vendor: 1469 - ALPHA ANALYTICAL LABORATORIES INC.						
11/23/2020	0113541-SFL	ALPHA ANALYTICAL LABORATI	147557	622-4151-425003	ROUTINE TESTING	223
01/07/2021	1011616-SFL	ALPHA ANALYTICAL LABORATI	147557	622-4151-425003	ROUTINE TESTING	223
01/11/2021	1011971-SFL	ALPHA ANALYTICAL LABORATI	147557	622-4151-425003	ROUTINE TESTING	223
01/11/2021	1011978-SFL	ALPHA ANALYTICAL LABORATI	147557	622-4151-425003	ROUTINE TESTING	41
01/15/2021	1012665-SFL	ALPHA ANALYTICAL LABORATI	147557	622-4151-425003	ROUTINE TESTING	41
01/20/2021	1013357-SFL	ALPHA ANALYTICAL LABORATI	147557	622-4151-425003	ROUTINE TESTING	291
01/22/2021	1013719-SFL	ALPHA ANALYTICAL LABORATI	147557	622-4151-425003	ROUTINE TESTING	41
01/26/2021	1014208-SFL	ALPHA ANALYTICAL LABORATI	147557	622-4151-425003	ROUTINE TESTING	223
Vendor 1469 - ALPHA ANALYTICAL LABORATORIES INC. Total:						1306
Vendor: 01036 - AMERICAN VALLEY WASTE OIL INC.						
12/14/2020	187466	AMERICAN VALLEY WASTE OII	147558	657-4170-425003	USED OIL COLLECTION	140
Vendor 01036 - AMERICAN VALLEY WASTE OIL INC. Total:						140



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 2/8/2021 - 2/19/2021

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
Vendor: 1578 - ANIMAL DAMAGE MANAGEMENT						
12/09/2020	173777	ANIMAL DAMAGE MANAGEM	147559	622-4151-425003	RODENT CONTROL	325
01/13/2021	177696	ANIMAL DAMAGE MANAGEM	147559	622-4151-425003	RODENT CONTROL	325
Vendor 1578 - ANIMAL DAMAGE MANAGEMENT Total:						650
Vendor: 280 - ARC DOCUMENT SOLUTIONS LLC						
01/13/2021	2403660	ARC DOCUMENT SOLUTIONS I	147560	119-4110-425003	BASE BILLING CHARGES	78.12
01/13/2021	2403660	ARC DOCUMENT SOLUTIONS I	147560	120-3130-425003	BASE BILLING CHARGES	78.13
01/13/2021	2403660	ARC DOCUMENT SOLUTIONS I	147560	622-4152-425003	BASE BILLING CHARGES	78.13
01/13/2021	2403660	ARC DOCUMENT SOLUTIONS I	147560	645-4160-425003	BASE BILLING CHARGES	78.13
Vendor 280 - ARC DOCUMENT SOLUTIONS LLC Total:						312.51
Vendor: 1070 - AT&T						
02/01/2021	FEB 2020	AT&T	147562	645-4160-420003	238841-10807716	33.34
02/01/2021	FEB 2020	AT&T	147562	645-4160-420003	248134-87506048	4.53
Vendor 1070 - AT&T Total:						37.87
Vendor: 942 - AT&T						
02/01/2021	FEB 2021	AT&T	147561	110-1910-420003	9391053394	21.26
02/01/2021	FEB 2021	AT&T	147561	110-1910-420003	9391053408	517.74
02/01/2021	FEB 2021	AT&T	147561	110-1910-420003	9391055865	135.01
02/01/2021	FEB 2021	AT&T	147561	110-2110-420003	9391059080	23.9
02/01/2021	FEB 2021	AT&T	147561	110-2110-420003	9391053232	166.16
02/01/2021	FEB 2021	AT&T	147561	110-2110-420003	9391053390	180.64
02/01/2021	FEB 2021	AT&T	147561	110-2110-420003	9391064981	1260.68
02/01/2021	FEB 2021	AT&T	147561	110-2110-420003	9391053294	57.03
02/01/2021	FEB 2021	AT&T	147561	118-7330-420003	9391053396	15.95
02/01/2021	FEB 2021	AT&T	147561	118-7340-420003	9391053285	23.9
02/01/2021	FEB 2021	AT&T	147561	622-4152-420003	9391053400	63.77
02/01/2021	FEB 2021	AT&T	147561	645-4160-420003	9391053238	46.37
02/01/2021	FEB 2021	AT&T	147561	645-4160-420003	9391053398	63.94
Vendor 942 - AT&T Total:						2576.35
Vendor: 738 - AUGUSTINE PLANNING ASSOCIATES INC.						
03/01/2020	11/1-11/30 2019	AUGUSTINE PLANNING ASSO	147563	235-1910-425003	PLANNING SERVICES	765
03/01/2020	7/16-10/31 2019	AUGUSTINE PLANNING ASSO	147563	235-1910-425003	PLANNING SERVICES	1190
03/01/2020	DEC 2019	AUGUSTINE PLANNING ASSO	147563	235-1910-425003	PLANNING SERVICES	212.5
03/01/2020	JAN 2020	AUGUSTINE PLANNING ASSO	147563	235-1910-425003	PLANNING SERVICES	148.75
Vendor 738 - AUGUSTINE PLANNING ASSOCIATES INC. Total:						2316.25
Vendor: 352 - AXON ENTERPRISE INC.						
12/26/2020	SI-1706011	AXON ENTERPRISE INC.	147564	110-2110-427004	MISC SUPPLIES	624.26
01/13/2021	SI1709380	AXON ENTERPRISE INC.	147564	545-2110-441005	PD EQUIPMENT REPLACEMEN	25565.95
Vendor 352 - AXON ENTERPRISE INC. Total:						26190.21



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 2/8/2021 - 2/19/2021

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
Vendor: 1534 - BADAWI & ASSOCIATES						
02/03/2021	973	BADAWI & ASSOCIATES	147565	110-1310-425002	ANNUAL AUDIT	4344.59
02/03/2021	973	BADAWI & ASSOCIATES	147565	622-4153-425002	ANNUAL AUDIT	5792.79
02/03/2021	973	BADAWI & ASSOCIATES	147565	645-4161-425002	ANNUAL AUDIT	4754.92
02/03/2021	973	BADAWI & ASSOCIATES	147565	657-4170-425002	ANNUAL AUDIT	1448.2
Vendor 1534 - BADAWI & ASSOCIATES Total:						16340.5
Vendor: 1443 - BAY ALARM COMPANY						
01/15/2021	18138756	BAY ALARM COMPANY	147566	110-7210-425003	MONITORING SERVICES	468.87
01/15/2021	18142206	BAY ALARM COMPANY	147566	622-4151-425003	QUARTERLY BILLING	739.83
Vendor 1443 - BAY ALARM COMPANY Total:						1208.7
Vendor: 1537 - BLACKWATER CONSULTING ENGINEERS INC						
01/11/2021	4200	BLACKWATER CONSULTING EI	147567	621-4159-442001	CHANGE ORDER #1	1600
01/12/2021	4222	BLACKWATER CONSULTING EI	147567	645-4160-441027	OID Parks Irrigation Project	1137.5
Vendor 1537 - BLACKWATER CONSULTING ENGINEERS INC Total:						2737.5
Vendor: 01325 - CALEA						
11/24/2020	INV34788	CALEA	147568	203-2110-425003	COMMISSION ON ACCREDITA'	2750
Vendor 01325 - CALEA Total:						2750
Vendor: 1361 - CALIFORNIA STATE DISBURSEMENT UNIT						
02/19/2021	INV00917	CALIFORNIA STATE DISBURSEI	147634	110-219-1900	GARNISHMENT CHILD SUPPOI	480.38
Vendor 1361 - CALIFORNIA STATE DISBURSEMENT UNIT Total:						480.38
Vendor: 232 - CAR WASH PARTNERS INC.						
01/31/2021	178972	CAR WASH PARTNERS INC.	147569	110-2110-424003	CAR WASHES	72
01/31/2021	178972	CAR WASH PARTNERS INC.	147569	622-4152-424003	CAR WASHES	4
01/31/2021	178972	CAR WASH PARTNERS INC.	147569	645-4160-424003	CAR WASHES	4
Vendor 232 - CAR WASH PARTNERS INC. Total:						80
Vendor: 340 - CASEY RECORDS MANAGEMENT						
01/01/2021	1019900	CASEY RECORDS MANAGEME	147570	622-4152-425003	SHREDDING SERVICES	15.9
01/01/2021	1019900	CASEY RECORDS MANAGEME	147570	622-4153-425003	SHREDDING SERVICES	95.4
01/01/2021	1019900	CASEY RECORDS MANAGEME	147570	645-4160-425003	SHREDDING SERVICES	15.9
01/01/2021	1019900	CASEY RECORDS MANAGEME	147570	645-4161-425003	SHREDDING SERVICES	95.4
Vendor 340 - CASEY RECORDS MANAGEMENT Total:						222.6
Vendor: 1329 - CHURCHWELL WHITE LLP						
02/03/2021	41009-40852	CHURCHWELL WHITE LLP	147571	110-1610-425003	LEGAL SERVICES	2081.74
02/03/2021	41009-40852	CHURCHWELL WHITE LLP	147571	110-1610-425003	LEGAL SERVICES	6469
02/03/2021	41009-40852	CHURCHWELL WHITE LLP	147571	120-3110-425003	LEGAL SERVICES	852.9
02/03/2021	41009-40852	CHURCHWELL WHITE LLP	147571	120-3130-425003	LEGAL SERVICES	269.1
02/03/2021	41009-40852	CHURCHWELL WHITE LLP	147571	349-4150-442001	LEGAL SERVICES	742
02/03/2021	41009-40852	CHURCHWELL WHITE LLP	147571	720-3110-425003	LEGAL SERVICES	222.6
02/03/2021	41009-40852	CHURCHWELL WHITE LLP	147571	720-3110-425003	LEGAL SERVICES	4535.9
02/10/2021	41161-41147	CHURCHWELL WHITE LLP	147571	110-1610-425003	LEGAL SERVICES	2328.43
02/10/2021	41161-41147	CHURCHWELL WHITE LLP	147571	110-1610-425003	LEGAL SERVICES	3391.3
02/10/2021	41161-41147	CHURCHWELL WHITE LLP	147571	120-3110-425003	LEGAL SERVICES	1735.5



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 2/8/2021 - 2/19/2021

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
02/10/2021	41161-41147	CHURCHWELL WHITE LLP	147571	120-3130-425003	LEGAL SERVICES	99
02/10/2021	41161-41147	CHURCHWELL WHITE LLP	147571	720-3110-425003	LEGAL SERVICES	297.1
02/10/2021	41161-41147	CHURCHWELL WHITE LLP	147571	720-3110-425003	LEGAL SERVICES	6158.6
Vendor 1329 - CHURCHWELL WHITE LLP Total:						29183.17
Vendor: 1577 - CINTAS CORPORATION						
11/06/2020	4066649942 CORR	CINTAS CORPORATION	147572	622-4152-425016	UNIFORM SERVICES	54
01/22/2021	4073860729	CINTAS CORPORATION	147572	110-7210-425016	UNIFORM SERVICES	28.8
01/22/2021	4073860729	CINTAS CORPORATION	147572	565-7215-425016	UNIFORM SERVICES	58.53
01/29/2021	4074508708	CINTAS CORPORATION	147572	110-7210-425016	UNIFORM SERVICES	28.8
01/29/2021	4074508708	CINTAS CORPORATION	147572	565-7215-425016	UNIFORM SERVICES	58.53
01/29/2021	4074508709	CINTAS CORPORATION	147572	622-4151-425016	UNIFORM SERVICES	71.48
01/29/2021	4074508756	CINTAS CORPORATION	147572	110-4140-425016	UNIFORM SERVICES	17.5
01/29/2021	4074508756	CINTAS CORPORATION	147572	110-4140-425016	UNIFORM SERVICES	3.13
01/29/2021	4074508756	CINTAS CORPORATION	147572	110-4140-425016	UNIFORM SERVICES	22.44
01/29/2021	4074508756	CINTAS CORPORATION	147572	110-4140-425016	UNIFORM SERVICES	3.34
01/29/2021	4074508756	CINTAS CORPORATION	147572	110-7210-425016	UNIFORM SERVICES	3.5
01/29/2021	4074508756	CINTAS CORPORATION	147572	110-7413-425016	UNIFORM SERVICES	9.53
01/29/2021	4074508756	CINTAS CORPORATION	147572	120-3130-425016	UNIFORM SERVICES	5.72
01/29/2021	4074508756	CINTAS CORPORATION	147572	622-4152-425016	UNIFORM SERVICES	7.48
01/29/2021	4074508756	CINTAS CORPORATION	147572	622-4152-425016	UNIFORM SERVICES	76.6
01/29/2021	4074508756	CINTAS CORPORATION	147572	622-4152-425016	UNIFORM SERVICES	3.96
01/29/2021	4074508756	CINTAS CORPORATION	147572	622-4152-425016	UNIFORM SERVICES	30.5
01/29/2021	4074508756	CINTAS CORPORATION	147572	622-4152-425016	UNIFORM SERVICES	2.96
01/29/2021	4074508756	CINTAS CORPORATION	147572	622-4152-425016	UNIFORM SERVICES	12.25
01/29/2021	4074508756	CINTAS CORPORATION	147572	622-4152-425016	UNIFORM SERVICES	8.13
01/29/2021	4074508756	CINTAS CORPORATION	147572	622-4152-425016	UNIFORM SERVICES	8.03
01/29/2021	4074508756	CINTAS CORPORATION	147572	622-4152-425016	UNIFORM SERVICES	2.77
01/29/2021	4074508756	CINTAS CORPORATION	147572	622-4152-425016	UNIFORM SERVICES	17.5
01/29/2021	4074508756	CINTAS CORPORATION	147572	645-4160-425016	UNIFORM SERVICES	30.96
01/29/2021	4074508756	CINTAS CORPORATION	147572	645-4160-425016	UNIFORM SERVICES	8.12
01/29/2021	4074508756	CINTAS CORPORATION	147572	645-4160-425016	UNIFORM SERVICES	2.96
01/29/2021	4074508756	CINTAS CORPORATION	147572	645-4160-425016	UNIFORM SERVICES	3.96
01/29/2021	4074508756	CINTAS CORPORATION	147572	645-4160-425016	UNIFORM SERVICES	5.79
01/29/2021	4074508756	CINTAS CORPORATION	147572	645-4160-425016	UNIFORM SERVICES	12.25
01/29/2021	4074508756	CINTAS CORPORATION	147572	645-4160-425016	UNIFORM SERVICES	17.5
01/29/2021	4074508756	CINTAS CORPORATION	147572	645-4160-425016	UNIFORM SERVICES	30.5
01/29/2021	4074508756	CINTAS CORPORATION	147572	645-4160-425016	UNIFORM SERVICES	2.77
02/05/2021	4075150101	CINTAS CORPORATION	147572	110-4140-425016	UNIFORM SERVICES	3.13
02/05/2021	4075150101	CINTAS CORPORATION	147572	110-4140-425016	UNIFORM SERVICES	17.5
02/05/2021	4075150101	CINTAS CORPORATION	147572	110-4140-425016	UNIFORM SERVICES	3.34
02/05/2021	4075150101	CINTAS CORPORATION	147572	110-4140-425016	UNIFORM SERVICES	5.94
02/05/2021	4075150101	CINTAS CORPORATION	147572	110-7210-425016	UNIFORM SERVICES	3.5



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 2/8/2021 - 2/19/2021

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
02/05/2021	4075150101	CINTAS CORPORATION	147572	110-7413-425016	UNIFORM SERVICES	9.53
02/05/2021	4075150101	CINTAS CORPORATION	147572	120-3130-425016	UNIFORM SERVICES	5.72
02/05/2021	4075150101	CINTAS CORPORATION	147572	622-4152-425016	UNIFORM SERVICES	1.98
02/05/2021	4075150101	CINTAS CORPORATION	147572	622-4152-425016	UNIFORM SERVICES	2.77
02/05/2021	4075150101	CINTAS CORPORATION	147572	622-4152-425016	UNIFORM SERVICES	2.96
02/05/2021	4075150101	CINTAS CORPORATION	147572	622-4152-425016	UNIFORM SERVICES	3.96
02/05/2021	4075150101	CINTAS CORPORATION	147572	622-4152-425016	UNIFORM SERVICES	8.03
02/05/2021	4075150101	CINTAS CORPORATION	147572	622-4152-425016	UNIFORM SERVICES	8.13
02/05/2021	4075150101	CINTAS CORPORATION	147572	622-4152-425016	UNIFORM SERVICES	30.5
02/05/2021	4075150101	CINTAS CORPORATION	147572	622-4152-425016	UNIFORM SERVICES	12.25
02/05/2021	4075150101	CINTAS CORPORATION	147572	622-4152-425016	UNIFORM SERVICES	17.5
02/05/2021	4075150101	CINTAS CORPORATION	147572	622-4152-425016	UNIFORM SERVICES	382.76
02/05/2021	4075150101	CINTAS CORPORATION	147572	645-4160-425016	UNIFORM SERVICES	2.96
02/05/2021	4075150101	CINTAS CORPORATION	147572	645-4160-425016	UNIFORM SERVICES	3.96
02/05/2021	4075150101	CINTAS CORPORATION	147572	645-4160-425016	UNIFORM SERVICES	8.12
02/05/2021	4075150101	CINTAS CORPORATION	147572	645-4160-425016	UNIFORM SERVICES	12.25
02/05/2021	4075150101	CINTAS CORPORATION	147572	645-4160-425016	UNIFORM SERVICES	17.5
02/05/2021	4075150101	CINTAS CORPORATION	147572	645-4160-425016	UNIFORM SERVICES	30.5
02/05/2021	4075150101	CINTAS CORPORATION	147572	645-4160-425016	UNIFORM SERVICES	30.96
02/05/2021	4075150101	CINTAS CORPORATION	147572	645-4160-425016	UNIFORM SERVICES	5.79
02/05/2021	4075150101	CINTAS CORPORATION	147572	645-4160-425016	UNIFORM SERVICES	2.77
02/05/2021	4075150120	CINTAS CORPORATION	147572	622-4151-425016	UNIFORM SERVICES	71.48
Vendor 1577 - CINTAS CORPORATION Total:						1356.08
Vendor: 346 - CITY OF OAKDALE CITYHALL ASSN						
02/19/2021	INV00912	CITY OF OAKDALE CITYHALL A 10328		110-219-0800	CITY OF OAKDALE CITYHALL A	44
Vendor 346 - CITY OF OAKDALE CITYHALL ASSN Total:						44
Vendor: 1507 - CITY OF OAKDALE FSA ACCOUNT						
02/12/2021	INV00910	CITY OF OAKDALE FSA ACCOU 10329		512-1910-374120	CITY OF OAKDALE FSA ACCOU	76.92
02/19/2021	INV00916	CITY OF OAKDALE FSA ACCOU 10329		512-1910-374120	CITY OF OAKDALE FSA ACCOU	647.7
Vendor 1507 - CITY OF OAKDALE FSA ACCOUNT Total:						724.62
Vendor: 50 - CLARK PEST CONTROL						
07/27/2020	26951006	CLARK PEST CONTROL	147574	622-4151-427009	WASP TREATMENT	420
12/15/2020	27603062	CLARK PEST CONTROL	147574	622-4151-425003	WEED ABATEMENT	500
12/15/2020	27603313	CLARK PEST CONTROL	147574	110-2160-425003	ANIMAL SERVICES	41
12/15/2020	27603313	CLARK PEST CONTROL	147574	110-2161-425003	ANIMAL SERVICES	41
12/18/2020	27358127	CLARK PEST CONTROL	147574	110-7210-427009	WEED ABATEMENT	336
01/25/2021	27463091	CLARK PEST CONTROL	147574	284-6210-425003	Clark Pest Control – PERC	65
01/25/2021	27463097	CLARK PEST CONTROL	147574	110-7210-425003	Clark Pest Control – PERC	294
01/25/2021	27463103	CLARK PEST CONTROL	147574	284-6210-425003	Clark Pest Control – PERC	130
01/26/2021	27537953	CLARK PEST CONTROL	147574	288-6244-425003	Clark Pest Control – Weed Cor	95
02/05/2021	27728799	CLARK PEST CONTROL	147574	110-7210-427009	WEED ABATEMENT	336
Vendor 50 - CLARK PEST CONTROL Total:						2258



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Vendor: 01240 - COLE PRO MEDIA LLC						
01/20/2021	2268	COLE PRO MEDIA LLC	147575	110-2110-425003	PROFESSIONAL SERVICES	1500
Vendor 01240 - COLE PRO MEDIA LLC Total:						1500
Vendor: 1059 - COLONIAL PROCESSING CENTER						
02/19/2021	INV00915	COLONIAL PROCESSING CENTI	147635	110-219-1700	COLONIAL LIFE	27.41
Vendor 1059 - COLONIAL PROCESSING CENTER Total:						27.41
Vendor: 1574 - CONDOR EARTH TECHNOLOGIES INC.						
12/31/2020	83952	CONDOR EARTH TECHNOLOGI	147576	622-4151-425003	ROUTINE TESTING	2536.75
12/31/2020	83955	CONDOR EARTH TECHNOLOGI	147576	622-4151-425003	ROUTINE TESTING	3265
Vendor 1574 - CONDOR EARTH TECHNOLOGIES INC. Total:						5801.75
Vendor: 55 - COOK'S COMMUNICATIONS						
01/06/2021	146697	COOK'S COMMUNICATIONS	147577	110-2110-424003	VEHICLE MAINTENANCE	382.68
Vendor 55 - COOK'S COMMUNICATIONS Total:						382.68
Vendor: 01323 - CRANE TECH						
01/19/2021	23502	CRANE TECH	147578	622-4151-424002	ANNUAL INSPECTION	605
Vendor 01323 - CRANE TECH Total:						605
Vendor: 1315 - DATA PATH INC.						
01/13/2021	149374	DATA PATH INC.	147579	525-1910-441005	SERVERS	31774.39
01/13/2021	149374	DATA PATH INC.	147579	621-4152-441006	SERVERS	20000
01/13/2021	149374	DATA PATH INC.	147579	644-4160-441006	SERVERS	20000
01/29/2021	149584	DATA PATH INC.	147579	525-1910-425003	TECH SUPPORT	4973.75
02/01/2021	149640	DATA PATH INC.	147579	525-1910-425003	TECH SUPPORT	4250
02/03/2021	149697	DATA PATH INC.	147579	525-1910-425003	TECH SUPPORT	5278.1
Vendor 1315 - DATA PATH INC. Total:						86276.24
Vendor: 334 - DEPARTMENT OF TRANSPORATION						
10/20/2020	SL210083	DEPARTMENT OF TRANSPORA	147580	110-4142-425003	T/S MAINTENANCE	4158.25
Vendor 334 - DEPARTMENT OF TRANSPORATION Total:						4158.25
Vendor: 1127 - DEPT OF JUSTICE						
02/04/2021	493140	DEPT OF JUSTICE	147581	110-2110-425003	LIVESCAN	157
Vendor 1127 - DEPT OF JUSTICE Total:						157
Vendor: 414 - DONLEE PUMP						
01/25/2021	99806	DONLEE PUMP	147582	110-2110-427004	CORP YARD PUMP REPAIR	91.48
01/25/2021	99806	DONLEE PUMP	147582	110-7210-427006	CORP YARD PUMP REPAIR	91.48
01/25/2021	99806	DONLEE PUMP	147582	622-4151-427006	CORP YARD PUMP REPAIR	91.48
01/25/2021	99806	DONLEE PUMP	147582	622-4152-427006	CORP YARD PUMP REPAIR	91.49
01/25/2021	99806	DONLEE PUMP	147582	645-4160-427006	CORP YARD PUMP REPAIR	91.49
Vendor 414 - DONLEE PUMP Total:						457.42
Vendor: 1235 - EXPRESS SERVICES INC.						
01/13/2021	24906345	EXPRESS SERVICES INC.	147583	110-7210-410013	TEMP SERVICES	2573.95
Vendor 1235 - EXPRESS SERVICES INC. Total:						2573.95



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Vendor: 85 - FAR WEST LABORATORIES						
01/19/2021	98757	FAR WEST LABORATORIES	147584	645-4160-425003	ROUTINE TESTING	845
01/19/2021	98758	FAR WEST LABORATORIES	147584	645-4160-425003	ROUTINE TESTING	160
01/19/2021	98759	FAR WEST LABORATORIES	147584	622-4151-425003	ROUTINE TESTING	830
Vendor 85 - FAR WEST LABORATORIES Total:						1835
Vendor: 1428 - FIRST CHOICE INDUSTRIAL SUPPLY INC.						
12/30/2020	072667-01	FIRST CHOICE INDUSTRIAL SU	147585	565-7215-441005	MISC SUPPLIES	345.5
01/25/2021	073562	FIRST CHOICE INDUSTRIAL SU	147585	110-7210-427006	MISC SUPPLIES	281.94
01/26/2021	073588	FIRST CHOICE INDUSTRIAL SU	147585	622-4152-427006	MISC SUPPLIES	100.25
01/26/2021	073588	FIRST CHOICE INDUSTRIAL SU	147585	645-4160-427006	MISC SUPPLIES	100.24
02/03/2021	073463	FIRST CHOICE INDUSTRIAL SU	147585	622-4152-427006	MISC SUPPLIES	156.06
02/03/2021	073463	FIRST CHOICE INDUSTRIAL SU	147585	645-4160-427006	MISC SUPPLIES	156.06
02/05/2021	073842	FIRST CHOICE INDUSTRIAL SU	147585	110-2110-427004	MISC SUPPLIES	758.63
Vendor 1428 - FIRST CHOICE INDUSTRIAL SUPPLY INC. Total:						1898.68
Vendor: 1584 - FONTES PRO SOUND & LIGHT						
02/09/2021	104385290	FONTES PRO SOUND & LIGHT	147586	270-1910-425003	CC MEETING BROADCASTING	300
Vendor 1584 - FONTES PRO SOUND & LIGHT Total:						300
Vendor: 01175 - FOUR STAR BODY AND FRAME						
02/09/2021	1325	FOUR STAR BODY AND FRAME	147587	110-2110-424003	VEHICLE REPAIR	4066.72
Vendor 01175 - FOUR STAR BODY AND FRAME Total:						4066.72
Vendor: 95 - GEORGE REED INC.						
11/24/2020	100225784	GEORGE REED INC.	147588	110-4140-427006	HOT MIX FOR STREET REPAIRS	80.13
01/14/2021	100228984	GEORGE REED INC.	147588	110-4140-427006	HOT MIX FOR STREET REPAIRS	122.6
01/20/2021	100229350	GEORGE REED INC.	147588	110-4140-427006	HOT MIX FOR STREET REPAIRS	170.81
Vendor 95 - GEORGE REED INC. Total:						373.54
Vendor: 96 - GILTON SOLID WASTE MANAGEMENT INC.						
01/08/2021	1220273	GILTON SOLID WASTE MANAGE	147589	622-4151-425003	SLUDGE HAULING	8095.1
01/08/2021	1220274	GILTON SOLID WASTE MANAGE	147589	622-4151-425003	SLUDGE HAULING	648.94
01/11/2021	OAKDSS-059	GILTON SOLID WASTE MANAGE	147589	110-4141-425003	STREET SWEEPING SERVICES	9094.24
02/10/2021	JAN 2021	GILTON SOLID WASTE MANAGE	147589	110-1910-320401	REFUSE MONIES COLLECTED	-21921.33
02/10/2021	JAN 2021	GILTON SOLID WASTE MANAGE	147589	799-8280-425003	REFUSE MONIES COLLECTED	182677.78
Vendor 96 - GILTON SOLID WASTE MANAGEMENT INC. Total:						178594.73
Vendor: 100 - GRAINGER INC.						
10/28/2020	9699552023	GRAINGER INC.	147590	110-7210-427006	MISC SUPPLIES	139.08
Vendor 100 - GRAINGER INC. Total:						139.08
Vendor: 127 - IMAGE UNIFORMS						
12/22/2020	140462	IMAGE UNIFORMS	147591	110-2160-427001	UNIFORMS	39.91
12/22/2020	140462	IMAGE UNIFORMS	147591	110-2161-427001	UNIFORMS	39.9
Vendor 127 - IMAGE UNIFORMS Total:						79.81
Vendor: 342 - INDUSTRIAL ELECTRICAL CO						
01/31/2021	PI-037921	INDUSTRIAL ELECTRICAL CO	147592	645-4160-424002	WELL 6 MOTOR REBUILD	10176.74
Vendor 342 - INDUSTRIAL ELECTRICAL CO Total:						10176.74



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Vendor: 1476 - KCI SWEEPING						
12/31/2020	20-1275	KCI SWEEPING	147593	622-4151-425003	WWTP SITE SWEEPING	385.67
Vendor 1476 - KCI SWEEPING Total:						385.67
Vendor: 01236 - KOEFRAN						
01/31/2021	0000442653	KOEFRAN	147594	110-2160-425003	ANIMAL SERVICES	219.5
01/31/2021	0000442653	KOEFRAN	147594	110-2161-425003	ANIMAL SERVICES	219.5
Vendor 01236 - KOEFRAN Total:						439
Vendor: 64 - L.N. CURTIS & SONS						
01/25/2021	INV458259	L.N. CURTIS & SONS	147595	545-2110-441005	PD EQUIPMENT	2212.37
Vendor 64 - L.N. CURTIS & SONS Total:						2212.37
Vendor: 01054 - LINDA FISH LANDSCAPE ARCHITECT						
09/04/2020	2020-488	LINDA FISH LANDSCAPE ARCH	147596	120-3130-425003	PROFESSIONAL SERVICES	250
Vendor 01054 - LINDA FISH LANDSCAPE ARCHITECT Total:						250
Vendor: 01031 - MAINLINE PLUMBING INC.						
11/12/2020	4375342	MAINLINE PLUMBING INC.	147597	110-7413-424001	SERVICE CALL	1150
Vendor 01031 - MAINLINE PLUMBING INC. Total:						1150
Vendor: 161 - MID						
02/03/2021	FEB 2021	MID	147598	284-6210-420001	3151817535	2398.18
02/03/2021	FEB 2021	MID	147598	284-6210-420001	1122819817	1176.25
02/03/2021	FEB 2021	MID	147598	284-6210-420001	1337811713	18
02/03/2021	FEB 2021	MID	147598	286-6230-420001	8551425139	549.67
02/03/2021	FEB 2021	MID	147598	622-4151-420001	3357914926	131.55
02/03/2021	FEB 2021	MID	147598	622-4151-420001	6483221405	17867.57
02/03/2021	FEB 2021	MID	147598	622-4151-420001	5933712338	1139.73
02/03/2021	FEB 2021	MID	147598	622-4152-420001	3818618731	609.4
02/03/2021	FEB 2021	MID	147598	645-4160-420001	0913324769	215.86
02/03/2021	FEB 2021	MID	147598	645-4160-420001	6201815675	3567.33
02/03/2021	FEB 2021	MID	147598	645-4160-420001	5097728103	1692.66
Vendor 161 - MID Total:						29366.2
Vendor: 830 - MODESTO WELDING PRODUCTS INC.						
10/25/2020	71039	MODESTO WELDING PRODUC	147599	110-4120-425003	CYLINDER RENTAL	28
Vendor 830 - MODESTO WELDING PRODUCTS INC. Total:						28
Vendor: 01241 - NC CHILD SUPPORT						
02/19/2021	INV00918	NC CHILD SUPPORT	147636	110-219-1900	GARNISHMENT CHILD SUPPOI	92.31
Vendor 01241 - NC CHILD SUPPORT Total:						92.31
Vendor: 191 - OAK VALLEY HOSPITAL						
01/05/2021	CL0000003038 1/5/21	OAK VALLEY HOSPITAL	147600	110-1910-427001	PRE EMPLOYMENT/TESTING	886
01/05/2021	CL0000003038 1/5/21	OAK VALLEY HOSPITAL	147600	110-2110-425006	PRE EMPLOYMENT/TESTING	120
01/06/2021	V00012063855	OAK VALLEY HOSPITAL	147600	110-1910-437001	TESTING	102.36
02/01/2021	L44852	OAK VALLEY HOSPITAL	147600	110-2160-425003	TESTING	560
02/03/2021	CL0000004150 2/3/21	OAK VALLEY HOSPITAL	147600	110-7210-425003	TESTING	230
02/03/2021	CL0000004150 2/3/21	OAK VALLEY HOSPITAL	147600	120-3130-425003	TESTING	560



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02/03/2021	CL0000004150 2/3/21	OAK VALLEY HOSPITAL	147600	622-4152-425003	TESTING	1551.5
02/03/2021	CL0000004150 2/3/21	OAK VALLEY HOSPITAL	147600	622-4152-425003	TESTING	280
02/03/2021	CL0000004150 2/3/21	OAK VALLEY HOSPITAL	147600	645-4160-425003	TESTING	711.5
02/03/2021	CL0000004150 2/3/21.	OAK VALLEY HOSPITAL	147600	110-2110-425003	TESTING	280
Vendor 191 - OAK VALLEY HOSPITAL Total:						5281.36
Vendor: 210 - OAKDALE AUTO CARE & TIRE						
01/25/2021	2037974	OAKDALE AUTO CARE & TIRE	147601	110-7210-424003	VEHICLE MAINTENANCE	192.04
Vendor 210 - OAKDALE AUTO CARE & TIRE Total:						192.04
Vendor: 198 - OAKDALE EMPLOYEES ASSOCIATION						
02/12/2021	INV00909	OAKDALE EMPLOYEES ASSOCI	10330	110-219-0800	OAKDALE EMPLOYEES ASSOCI	2
02/19/2021	INV00914	OAKDALE EMPLOYEES ASSOCI	10330	110-219-0800	OAKDALE EMPLOYEES ASSOCI	40
Vendor 198 - OAKDALE EMPLOYEES ASSOCIATION Total:						42
Vendor: 200 - OAKDALE FEED & SEED						
01/26/2021	577815	OAKDALE FEED & SEED	147602	110-2160-425003	ANIMAL SERVICES	63.38
01/26/2021	577815	OAKDALE FEED & SEED	147602	110-2161-425003	ANIMAL SERVICES	63.38
Vendor 200 - OAKDALE FEED & SEED Total:						126.76
Vendor: 206 - OAKDALE LEADER						
01/13/2021	280425	OAKDALE LEADER	147603	110-1010-427006	PUBLIC NOTICE	585
Vendor 206 - OAKDALE LEADER Total:						585
Vendor: 208 - OAKDALE POLICE OFFICERS ASSOCIATION						
02/19/2021	INV00913	OAKDALE POLICE OFFICERS AS	10331	110-219-0800	ASSOCIATION DUES	675
Vendor 208 - OAKDALE POLICE OFFICERS ASSOCIATION Total:						675
Vendor: 01158 - OAKDALE SUNRISE ROTARY						
12/01/2020	282	OAKDALE SUNRISE ROTARY	147604	110-1120-416005	ANNUAL DUES	160
Vendor 01158 - OAKDALE SUNRISE ROTARY Total:						160
Vendor: 1563 - ONTEL SECURITY SERVICES INC.						
10/31/2020	31208	ONTEL SECURITY SERVICES IN	147605	110-7210-425003	COMMUNITY PARK PATROL	420
12/01/2020	31593	ONTEL SECURITY SERVICES IN	147605	110-7210-425003	COMMUNITY PARK PATROL	476.25
01/31/2021	31786	ONTEL SECURITY SERVICES IN	147605	110-1910-437001	VACCINNE CLINIC	623.2
Vendor 1563 - ONTEL SECURITY SERVICES INC. Total:						1519.45
Vendor: 219 - OPERATING ENGINEERS LOCAL #3						
02/12/2021	INV00911	OPERATING ENGINEERS LOCA	147637	110-219-0800	UNION DUES - OAKDALE MISC	33
02/19/2021	INV00920	OPERATING ENGINEERS LOCA	147637	110-219-0800	UNION DUES - OAKDALE POLI	780
02/19/2021	INV00921	OPERATING ENGINEERS LOCA	147637	110-219-0800	UNION DUES - OAKDALE MISC	693
Vendor 219 - OPERATING ENGINEERS LOCAL #3 Total:						1506
Vendor: 218 - OPERATING ENGINEERS TRUST FUND						
02/03/2021	FEB 2021	OPERATING ENGINEERS TRUS	147606	110-219-1102	BENEFITS	2965
Vendor 218 - OPERATING ENGINEERS TRUST FUND Total:						2965
Vendor: 62 - O'REILLY AUTOMOTIVE STORES INC.						
01/26/2021	2721-204684	O'REILLY AUTOMOTIVE STORE	147607	110-2110-424003	MISC SUPPLIES	88.21
01/27/2021	2721-204944	O'REILLY AUTOMOTIVE STORE	147607	110-4120-427006	MISC SUPPLIES	65.01
01/28/2021	2721-205309	O'REILLY AUTOMOTIVE STORE	147607	118-7320-424003	MISC SUPPLIES	86.21



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01/29/2021	2721-205501	O'REILLY AUTOMOTIVE STORE	147607	110-4140-424003	MISC SUPPLIES	41.03
Vendor 62 - O'REILLY AUTOMOTIVE STORES INC. Total:						280.46
Vendor: 223 - P&L CONCRETE PRODUCTS						
01/26/2021	221734	P&L CONCRETE PRODUCTS	147608	645-4160-427006	CONCRETE	169.36
Vendor 223 - P&L CONCRETE PRODUCTS Total:						169.36
Vendor: 226 - PG&E						
02/01/2021	FEB 2021 2	PG&E	147609	110-4142-420001	48213775637	647.66
02/01/2021	FEB 2021 2	PG&E	147609	110-4142-420001	58748645171	12483.16
02/01/2021	FEB 2021 2	PG&E	147609	110-4142-420001	71657627262	808.12
02/01/2021	FEB 2021 2	PG&E	147609	110-7210-420001	47029806701	12.12
02/01/2021	FEB 2021 2	PG&E	147609	117-7440-420001	21072898444	8.65
02/01/2021	FEB 2021 2	PG&E	147609	117-7440-420001	21489565081	987.24
02/01/2021	FEB 2021 2	PG&E	147609	119-4110-420001	74909432291	364.5
02/01/2021	FEB 2021 2	PG&E	147609	120-3110-420001	74909432291	364.51
02/01/2021	FEB 2021 2	PG&E	147609	631-4180-420001	41595816467	996.29
02/01/2021	FEB 2021 2	PG&E	147609	645-4160-420001	70558644897	4280.82
02/01/2021	FEB 2021 2	PG&E	147609	645-4160-420001	60775846904	14221.19
02/02/2021	FEB 2021 1	PG&E	147609	117-7430-420001	12937367741	1105.36
02/02/2021	FEB 2021 1	PG&E	147609	117-7430-420002	12937367741	37.57
Vendor 226 - PG&E Total:						36317.19
Vendor: 1266 - PRO PET DISTRIBUTORS INC.						
01/21/2021	133122	PRO PET DISTRIBUTORS INC.	147610	110-7210-427006	PARK SUPPLIES	1069
Vendor 1266 - PRO PET DISTRIBUTORS INC. Total:						1069
Vendor: 1278 - RAY MORGAN COMPANY						
02/08/2021	3220471	RAY MORGAN COMPANY	147611	110-1910-423000	COPIER LEASE	137.49
02/08/2021	3220471	RAY MORGAN COMPANY	147611	110-2110-423000	COPIER LEASE	237.2
02/08/2021	3220471	RAY MORGAN COMPANY	147611	119-4110-423000	COPIER LEASE	29.93
02/08/2021	3220471	RAY MORGAN COMPANY	147611	120-3110-423000	COPIER LEASE	29.93
02/08/2021	3220471	RAY MORGAN COMPANY	147611	622-4152-423000	COPIER LEASE	29.94
02/08/2021	3220471	RAY MORGAN COMPANY	147611	645-4160-423000	COPIER LEASE	29.93
Vendor 1278 - RAY MORGAN COMPANY Total:						494.42
Vendor: 01214 - RED INC. ARCHITECTS						
10/31/2020	4644	RED INC. ARCHITECTS	147612	540-1910-442001	PROFESSIONAL SERVICES	3102.5
11/30/2020	4701	RED INC. ARCHITECTS	147612	540-1910-442001	PROFESSIONAL SERVICES	2537.5
Vendor 01214 - RED INC. ARCHITECTS Total:						5640
Vendor: 01087 - RIVER OAK VETERINARY HOSPITAL INC.						
12/31/2020	478122	RIVER OAK VETERINARY HOSP	147613	110-2160-425003	ANIMAL SERVICES	155.92
12/31/2020	478122	RIVER OAK VETERINARY HOSP	147613	110-2161-425003	ANIMAL SERVICES	155.93
12/31/2020	478122	RIVER OAK VETERINARY HOSP	147613	742-2160-425003	ANIMAL SERVICES	437.77
02/09/2021	479813	RIVER OAK VETERINARY HOSP	147613	110-2160-425003	ANIMAL SERVICES	22.68



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 2/8/2021 - 2/19/2021

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
02/09/2021	479813	RIVER OAK VETERINARY HOSP	147613	110-2161-425003	ANIMAL SERVICES	22.68
02/09/2021	479813	RIVER OAK VETERINARY HOSP	147613	742-2160-425003	ANIMAL SERVICES	105.5
Vendor 01087 - RIVER OAK VETERINARY HOSPITAL INC. Total:						900.48
Vendor: 600 - S.J.V.A.P.C.D.						
01/29/2021	N144107	S.J.V.A.P.C.D.	147614	645-4160-425003	ANNUAL PERMIT N4160	577
Vendor 600 - S.J.V.A.P.C.D. Total:						577
Vendor: 255 - SAFE-T-LITE OF MODESTO						
01/20/2021	372094	SAFE-T-LITE OF MODESTO	147615	110-4140-427006	MISC STREET SIGNS	94.85
01/20/2021	372096	SAFE-T-LITE OF MODESTO	147615	110-4140-427006	MISC STREET SIGNS	1180.39
01/21/2021	372130	SAFE-T-LITE OF MODESTO	147615	110-4140-427006	MISC STREET SIGNS	214.58
01/22/2021	372170	SAFE-T-LITE OF MODESTO	147615	110-4140-427006	MISC STREET SIGNS	391.71
01/25/2021	372183	SAFE-T-LITE OF MODESTO	147615	110-4140-427006	MISC SUPPLIES	86.7
01/25/2021	372196	SAFE-T-LITE OF MODESTO	147615	110-4140-427006	TRAFFIC CONTROL	235.02
Vendor 255 - SAFE-T-LITE OF MODESTO Total:						2203.25
Vendor: 01108 - SEROLOGICAL RESEARCH INSTITUTE						
01/26/2021	22690	SEROLOGICAL RESEARCH INST	147616	110-2130-427023	PROCESSING FEES	4000
Vendor 01108 - SEROLOGICAL RESEARCH INSTITUTE Total:						4000
Vendor: 1126 - SHERIFF'S CIVIL DIVISION						
02/19/2021	INV00919	SHERIFF'S CIVIL DIVISION	147638	110-219-1900	WAGE GARNISHMENT	118.64
Vendor 1126 - SHERIFF'S CIVIL DIVISION Total:						118.64
Vendor: 1182 - SOUTHERN COUNTIES FUELS						
01/31/2021	1786612-IN	SOUTHERN COUNTIES FUELS	147617	110-140-0000	Diesel Fuel	368.14
01/31/2021	1786612-IN	SOUTHERN COUNTIES FUELS	147617	110-140-0000	Unleaded Fuel	1622.33
01/31/2021	1786612-IN	SOUTHERN COUNTIES FUELS	147617	110-217-0000	TAXES	30.79
01/31/2021	1786612-IN	SOUTHERN COUNTIES FUELS	147617	110-217-0000	TAXES	92.31
01/31/2021	1786612-IN	SOUTHERN COUNTIES FUELS	147617	110-218-0000	TAXES	32.94
01/31/2021	1786612-IN	SOUTHERN COUNTIES FUELS	147617	110-218-0000	TAXES	25.22
01/31/2021	1786612-IN	SOUTHERN COUNTIES FUELS	147617	110-218-0000	TAXES	-44.7
01/31/2021	1786612-IN	SOUTHERN COUNTIES FUELS	147617	110-218-0000	TAXES	-45.56
01/31/2021	1789260-IN	SOUTHERN COUNTIES FUELS	147617	110-140-0000	Unleaded Fuel	1823.83
01/31/2021	1789260-IN	SOUTHERN COUNTIES FUELS	147617	110-217-0000	TAXES	101.27
01/31/2021	1789260-IN	SOUTHERN COUNTIES FUELS	147617	110-218-0000	TAXES	27.67
01/31/2021	1789260-IN	SOUTHERN COUNTIES FUELS	147617	110-218-0000	TAXES	-50.33
01/31/2021	1791072-IN	SOUTHERN COUNTIES FUELS	147617	110-140-0000	Unleaded Fuel	1558.79
01/31/2021	1791072-IN	SOUTHERN COUNTIES FUELS	147617	110-217-0000	TAXES	82.44
01/31/2021	1791072-IN	SOUTHERN COUNTIES FUELS	147617	110-218-0000	TAXES	-42.92
01/31/2021	1791072-IN	SOUTHERN COUNTIES FUELS	147617	110-218-0000	TAXES	22.53
01/31/2021	1791947-IN	SOUTHERN COUNTIES FUELS	147617	110-140-0000	Diesel Fuel	425.4
01/31/2021	1791947-IN	SOUTHERN COUNTIES FUELS	147617	110-140-0000	Unleaded Fuel	1231.85
01/31/2021	1791947-IN	SOUTHERN COUNTIES FUELS	147617	110-217-0000	TAXES	64.1
01/31/2021	1791947-IN	SOUTHERN COUNTIES FUELS	147617	110-217-0000	TAXES	31.69
01/31/2021	1791947-IN	SOUTHERN COUNTIES FUELS	147617	110-218-0000	TAXES	33.9



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 2/8/2021 - 2/19/2021

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
01/31/2021	1791947-IN	SOUTHERN COUNTIES FUELS	147617	110-218-0000	TAXES	17.52
01/31/2021	1791947-IN	SOUTHERN COUNTIES FUELS	147617	110-218-0000	TAXES	-33.79
01/31/2021	1791947-IN	SOUTHERN COUNTIES FUELS	147617	110-218-0000	TAXES	-52.65
01/31/2021	1795418-IN	SOUTHERN COUNTIES FUELS	147617	110-140-0000	Unleaded Fuel	1406.12
01/31/2021	1795418-IN	SOUTHERN COUNTIES FUELS	147617	110-217-0000	TAXES	74.01
01/31/2021	1795418-IN	SOUTHERN COUNTIES FUELS	147617	110-218-0000	TAXES	20.22
01/31/2021	1795418-IN	SOUTHERN COUNTIES FUELS	147617	110-218-0000	TAXES	-38.66
01/31/2021	1799019-IN	SOUTHERN COUNTIES FUELS	147617	110-140-0000	Unleaded Fuel	1397.23
01/31/2021	1799019-IN	SOUTHERN COUNTIES FUELS	147617	110-217-0000	TAXES	73.84
01/31/2021	1799019-IN	SOUTHERN COUNTIES FUELS	147617	110-218-0000	TAXES	20.18
01/31/2021	1799019-IN	SOUTHERN COUNTIES FUELS	147617	110-218-0000	TAXES	-38.41
01/31/2021	1799667-IN	SOUTHERN COUNTIES FUELS	147617	110-140-0000	Unleaded Fuel	1389.9
01/31/2021	1799667-IN	SOUTHERN COUNTIES FUELS	147617	110-217-0000	TAXES	73.18
01/31/2021	1799667-IN	SOUTHERN COUNTIES FUELS	147617	110-218-0000	TAXES	-38.2
01/31/2021	1799667-IN	SOUTHERN COUNTIES FUELS	147617	110-218-0000	TAXES	20
01/31/2021	1801728-IN	SOUTHERN COUNTIES FUELS	147617	110-140-0000	Diesel Fuel	1016.92
01/31/2021	1801728-IN	SOUTHERN COUNTIES FUELS	147617	110-140-0000	Unleaded Fuel	1221.32
01/31/2021	1801728-IN	SOUTHERN COUNTIES FUELS	147617	110-217-0000	TAXES	80.41
01/31/2021	1801728-IN	SOUTHERN COUNTIES FUELS	147617	110-217-0000	TAXES	67.76
01/31/2021	1801728-IN	SOUTHERN COUNTIES FUELS	147617	110-218-0000	TAXES	86.03
01/31/2021	1801728-IN	SOUTHERN COUNTIES FUELS	147617	110-218-0000	TAXES	-33.49
01/31/2021	1801728-IN	SOUTHERN COUNTIES FUELS	147617	110-218-0000	TAXES	-125.86
01/31/2021	1801728-IN	SOUTHERN COUNTIES FUELS	147617	110-218-0000	TAXES	18.52
Vendor 1182 - SOUTHERN COUNTIES FUELS Total:						14013.79
Vendor: 273 - STANISLAUS CO. DEPT /ENVIRONMENTAL						
10/01/2020	759276	STANISLAUS CO. DEPT /ENVIR	147619	645-4160-425003	ANNUAL FEES	726
Vendor 273 - STANISLAUS CO. DEPT /ENVIRONMENTAL Total:						726
Vendor: 01093 - STANISLAUS COUNTY DEPT. OF AGRICULTURE WEIGHTS & MEASURES						
01/21/2021	204 1/21/21	STANISLAUS COUNTY DEPT. O	147621	657-4170-425003	DEVICE REGISRATION NOTICE	121.1
Vendor 01093 - STANISLAUS COUNTY DEPT. OF AGRICULTURE WEIGHTS & MEASURES Total:						121.1
Vendor: 275 - STANISLAUS COUNTY						
01/21/2021	55506	STANISLAUS COUNTY	147620	120-3130-425003	INSPECTION SERVICES	5740
01/21/2021	55508	STANISLAUS COUNTY	147620	120-3130-425003	PLAN CHECK SERVICES	1834.49
Vendor 275 - STANISLAUS COUNTY Total:						7574.49
Vendor: 1368 - STANISLAUS FOUNDATION						
01/19/2021	47991	STANISLAUS FOUNDATION	147622	510-1910-436001	BENEFITS	99
01/25/2021	48010	STANISLAUS FOUNDATION	147622	510-1910-436001	BENEFITS	1695
01/31/2021	48037	STANISLAUS FOUNDATION	147622	510-1910-425003	BENEFITS ADMIN	372.3
Vendor 1368 - STANISLAUS FOUNDATION Total:						2166.3
Vendor: 1163 - STAPLES BUSINESS ADVANTAGE						
12/12/2020	3464361185	STAPLES BUSINESS ADVANTAGE	147623	110-2110-427001	OFFICE SUPPLIES	141.98
01/21/2021	3467416167	STAPLES BUSINESS ADVANTAGE	147623	110-2110-427001	OFFICE SUPPLIES	47.7



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 2/8/2021 - 2/19/2021

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
01/24/2021	3467754293	STAPLES BUSINESS ADVANTAGE	147623	110-2110-427001	OFFICE SUPPLIES	118.96
01/24/2021	3467754294	STAPLES BUSINESS ADVANTAGE	147623	622-4153-427001	OFFICE SUPPLIES	13.66
01/24/2021	3467754294	STAPLES BUSINESS ADVANTAGE	147623	645-4161-427001	OFFICE SUPPLIES	13.65
01/24/2021	3467754295	STAPLES BUSINESS ADVANTAGE	147623	622-4153-427001	OFFICE SUPPLIES	10.31
01/24/2021	3467754295	STAPLES BUSINESS ADVANTAGE	147623	645-4161-427001	OFFICE SUPPLIES	10.3
01/27/2021	3467893034	STAPLES BUSINESS ADVANTAGE	147623	622-4153-427001	OFFICE SUPPLIES	42.16
01/27/2021	3467893034	STAPLES BUSINESS ADVANTAGE	147623	645-4161-427001	OFFICE SUPPLIES	42.15
01/30/2021	3468292487	STAPLES BUSINESS ADVANTAGE	147623	110-1110-427001	OFFICE SUPPLIES	67.26
01/30/2021	3468292503	STAPLES BUSINESS ADVANTAGE	147623	110-2110-427001	OFFICE SUPPLIES	270.53
02/04/2021	3468960861	STAPLES BUSINESS ADVANTAGE	147623	110-1910-427001	OFFICE SUPPLIES	44.37
02/05/2021	3469038660	STAPLES BUSINESS ADVANTAGE	147623	622-4153-427001	OFFICE SUPPLIES	12.09
02/05/2021	3469038660	STAPLES BUSINESS ADVANTAGE	147623	645-4161-427001	OFFICE SUPPLIES	12.08
02/05/2021	3469038661	STAPLES BUSINESS ADVANTAGE	147623	622-4153-427001	OFFICE SUPPLIES	1.73
02/05/2021	3469038661	STAPLES BUSINESS ADVANTAGE	147623	645-4161-427001	OFFICE SUPPLIES	1.73
Vendor 1163 - STAPLES BUSINESS ADVANTAGE Total:						850.66
Vendor: 1556 - SUTTER HEALTH PLUS						
01/04/2021	1467640	SUTTER HEALTH PLUS	147625	110-219-1100	BENEFITS	2827.64
02/01/2021	1503220	SUTTER HEALTH PLUS	147624	110-219-1100	BENEFITS	48182.25
Vendor 1556 - SUTTER HEALTH PLUS Total:						51009.89
Vendor: 1328 - SWIFT LAWN & GARDEN						
01/29/2021	8260	SWIFT LAWN & GARDEN	147626	285-6220-425015	Landscape Services	6206.9
01/29/2021	8295	SWIFT LAWN & GARDEN	147626	288-6242-425015	Landscape Services	262.53
01/29/2021	8302	SWIFT LAWN & GARDEN	147626	288-6244-425015	Landscape Services	807.57
01/29/2021	8304	SWIFT LAWN & GARDEN	147626	288-6243-425015	Landscape Services	538.42
02/01/2021	8313	SWIFT LAWN & GARDEN	147626	285-6220-424009	IRRIGATION REPAIRS	1881
02/01/2021	8314	SWIFT LAWN & GARDEN	147626	285-6220-424007	TREE/LANDSCAPING	975
Vendor 1328 - SWIFT LAWN & GARDEN Total:						10671.42
Vendor: 803 - SWRCB ACCOUNTING OFFICE						
12/18/2020	LW-1030936	SWRCB ACCOUNTING OFFICE	147627	645-4160-425003	ANNUAL FEES	27825.6
Vendor 803 - SWRCB ACCOUNTING OFFICE Total:						27825.6
Vendor: 1172 - THE PARKS GROUP						
02/11/2021	64683	THE PARKS GROUP	147628	110-2110-427004	BUSINESS CARDS	195.08
Vendor 1172 - THE PARKS GROUP Total:						195.08
Vendor: 1446 - TOP DOG POLICE K9 AND CONSULTING LLC						
01/29/2021	21-01	TOP DOG POLICE K9 AND CONSULTING LLC	147629	110-246-4600	MAINTENANCE TRAINING	450
Vendor 1446 - TOP DOG POLICE K9 AND CONSULTING LLC Total:						450
Vendor: 291 - TROMBETTA ELECTRICS DISTRIBUTORS						
02/01/2021	178477	TROMBETTA ELECTRICS DISTRIBUTORS	147630	622-4152-427006	SERVICE PANEL/PARTS	849.6
02/01/2021	178477	TROMBETTA ELECTRICS DISTRIBUTORS	147630	645-4160-427006	SERVICE PANEL/PARTS	849.6
Vendor 291 - TROMBETTA ELECTRICS DISTRIBUTORS Total:						1699.2



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 2/8/2021 - 2/19/2021

Post Date	Payable Number	Vendor Name	Payment Number	Account Number	Description (Item)	Amount
Vendor: 1583 - TYLER TECHNOLOGIES INC.						
01/31/2021	045-329452	TYLER TECHNOLOGIES INC.	147631	110-1310-425003	ANNUAL LICENSE	500
						Vendor 1583 - TYLER TECHNOLOGIES INC. Total:
						500
Vendor: 299 - UNITED WAY OF STANISLAUS						
02/19/2021	INV00922	UNITED WAY OF STANISLAUS	147639	110-219-1300	UNITED WAY OF STANISLAUS	2
						Vendor 299 - UNITED WAY OF STANISLAUS Total:
						2
Vendor: 308 - VERIZON WIRELESS						
01/26/2021	372078107-00002 1/26/21	VERIZON WIRELESS	147632	110-2110-420004	TELEPHONE	608.22
01/26/2021	570624185-00001 1/26/21	VERIZON WIRELESS	147632	110-4120-420004	TELEPHONE	69.64
01/26/2021	570624185-00001 1/26/21	VERIZON WIRELESS	147632	110-4140-425003	TELEPHONE	36.76
01/26/2021	570624185-00001 1/26/21	VERIZON WIRELESS	147632	119-4110-420004	TELEPHONE	86.41
01/26/2021	570624185-00001 1/26/21	VERIZON WIRELESS	147632	120-3130-420004	TELEPHONE	110.76
01/26/2021	570624185-00001 1/26/21	VERIZON WIRELESS	147632	622-4151-420004	TELEPHONE	324.46
01/26/2021	570624185-00001 1/26/21	VERIZON WIRELESS	147632	622-4151-427006	TELEPHONE	34.49
01/26/2021	570624185-00001 1/26/21	VERIZON WIRELESS	147632	622-4151-427006	TELEPHONE	749.31
01/26/2021	570624185-00001 1/26/21	VERIZON WIRELESS	147632	622-4152-420004	TELEPHONE	739.16
01/26/2021	570624185-00001 1/26/21	VERIZON WIRELESS	147632	645-4160-420004	TELEPHONE	668.47
01/26/2021	870628391-00001 1/26/21	VERIZON WIRELESS	147632	110-1910-420003	TELEPHONE	304.08
01/26/2021	870628391-00001 1/26/21	VERIZON WIRELESS	147632	110-2110-420004	TELEPHONE	283.5
						Vendor 308 - VERIZON WIRELESS Total:
						4015.26
Vendor: 1465 - WEBSOFT DEVELOPERS INC.						
01/07/2021	3008413	WEBSOFT DEVELOPERS INC.	147633	622-4152-425003	GIS PROJECT	10000
01/07/2021	3008413	WEBSOFT DEVELOPERS INC.	147633	645-4160-425003	GIS PROJECT	10000
						Vendor 1465 - WEBSOFT DEVELOPERS INC. Total:
						20000
						Grand Total:
						641577.62

AGENDA ITEM 9.2:

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



**CITY OF OAKDALE
CITY COUNCIL STAFF REPORT**

Date: March 1, 2021

To: Mayor Bairos 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 a Grant of Temporary Construction Easement Deed on a Portion of Property Described as Assessor Parcel Number 063-001-019, Oakdale Shopping Center LLC and Authorize the City Clerk to Execute the Certificate of Acceptance**

Consideration of a Resolution Accepting a Grant of Easement Deed on a Portion of Property Described as Assessor Parcel Number 063-001-019, Oakdale Shopping Center LLC and Authorize the City Clerk to Execute the Certificate of Acceptance

I. BACKGROUND

The City of Oakdale awarded the Cottle's Trail Improvements Project on January 19, 2021. The Project will provide safe and increased pedestrian access to the Cost Less Shopping Center from the east side of the highway, without having to cross the Highway, as well as increased access to the Stanislaus River. The plan consists of a switch back type trail similar to the Valley View River Access Trail.

II. DISCUSSION

Two easements are required and have been granted by the property owner. The first is a Grant of Temporary Construction Easement Deed needed temporarily to access the Project site for construction. The second is a Grant of Easement Deed necessary for the ingress and egress of pedestrian traffic along the new Cottles trail. The signed Grant Easement Deeds and approved City Council Resolution will be filed with the Stanislaus County Recorder's office to enact the easement. The Grant of Temporary Construction Easement Deed will be released upon City acceptance of the Project improvements.



CITY OF OAKDALE
City Council Staff Report (Continued)

SUBJECT: Grant Deeds- Cost Less Oakdale
 MEETING DATE: March 1, 2021

**Grant of Temporary Construction Easement Deed on a Portion of Property
 Described as Assessor Parcel Number 063-001-019,
 Oakdale Shopping Center LLC**

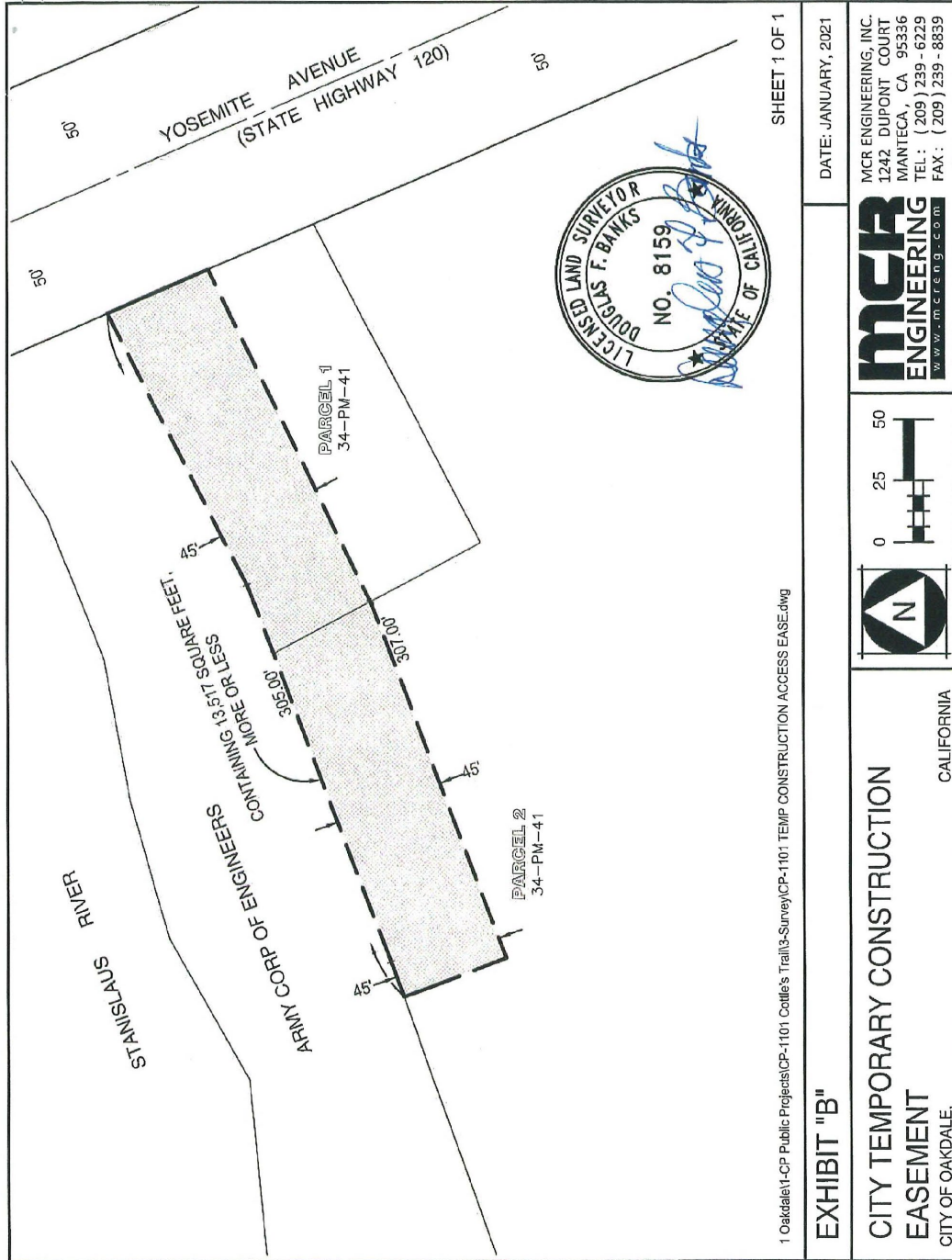


EXHIBIT "B"

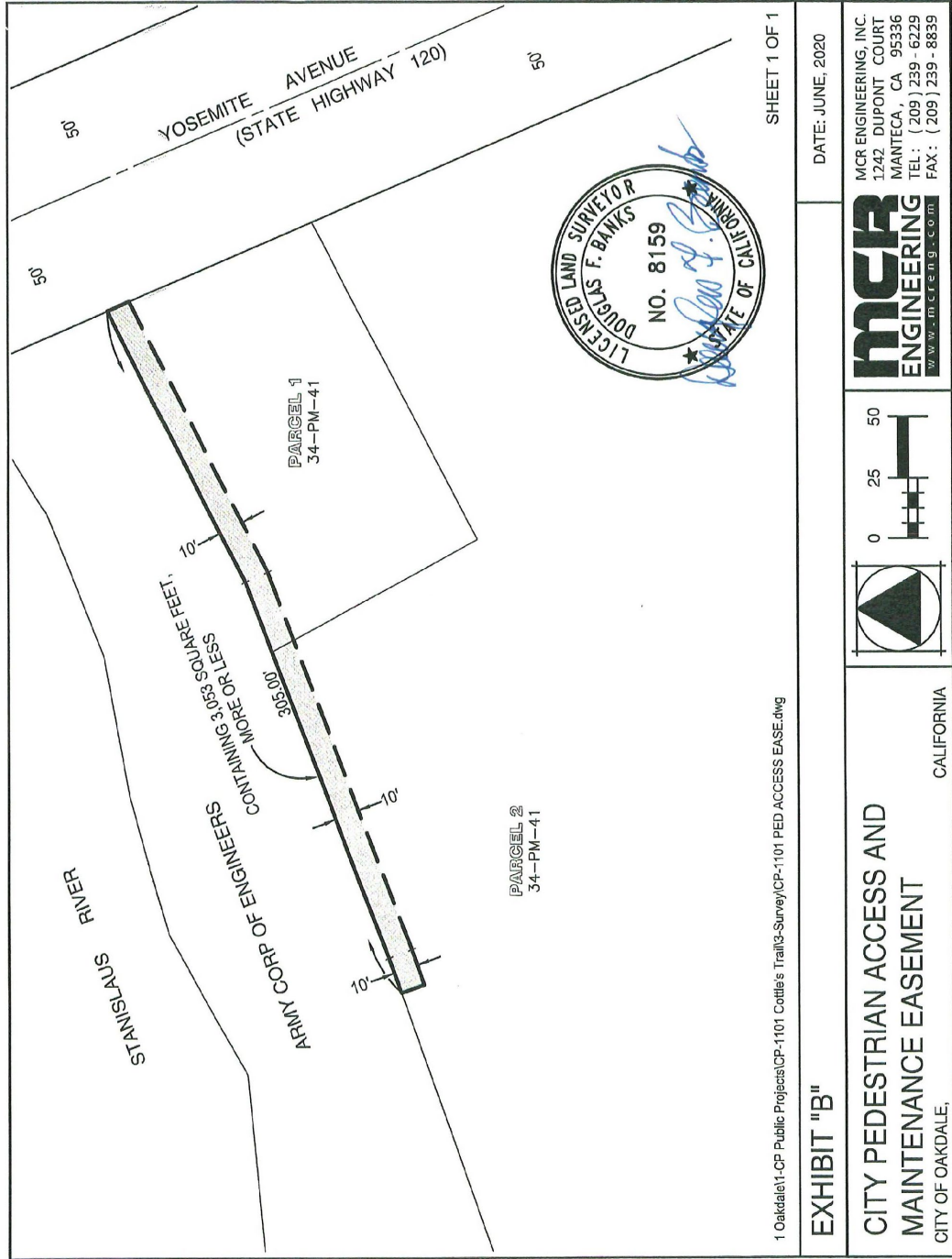
**CITY TEMPORARY CONSTRUCTION
 EASEMENT**
 CITY OF OAKDALE,
 CALIFORNIA



CITY OF OAKDALE
City Council Staff Report (Continued)

SUBJECT: Grant Deeds- Cost Less Oakdale
 MEETING DATE: March 1, 2021

**Grant of Easement Deed on a Portion of Property Described as Assessor
 Parcel Number 063-001-019, Oakdale Shopping Center LLC**





CITY OF OAKDALE
City Council Staff Report (Continued)

SUBJECT: Grant Deeds- Cost Less Oakdale
MEETING DATE: March 1, 2021

III. FISCAL IMPACT

There is no fiscal impact. Some minor charges to record the documents will be charged to the project budget.

IV. RECOMMENDATION

Staff recommends that the City Council:

Adopt a Resolution accepting a Grant of Temporary Construction Easement Deed on a portion of property described as Assessor Parcel Number 063-001-019, Oakdale Shopping Center LLC and authorize the City Clerk to execute the Certificate of Acceptance.

And

Adopt a Resolution accepting a Grant of Easement Deed on a portion of property described as Assessor Parcel Number 063-001-019, Oakdale Shopping Center LLC and authorize the City Clerk to execute the Certificate of Acceptance.

V. ATTACHMENTS

Attachment A: Draft City Council Resolution 2021-__ Grant of Temporary Construction Easement Deed

Attachment B: Draft City Council Resolution 2021-__ Grant of Easement Deed

Attachment C: Grant of Temporary Construction Easement Deed Legal and Plats

Attachment D: Grant of Easement Deed Legal and Plats



**IN THE CITY COUNCIL
OF THE CITY OF OAKDALE
STATE OF CALIFORNIA
CITY COUNCIL RESOLUTION 2021-__**

**RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL
ACCEPTING A GRANT OF TEMPORARY CONSTRUCTION EASEMENT DEED
ON A PORTION OF PROPERTY DESCRIBED AS ASSESSOR PARCEL
NUMBER 063-001-019, OAKDALE SHOPPING CENTER LLC AND AUTHORIZE
THE CITY CLERK TO EXECUTE THE CERTIFICATE OF ACCEPTANCE**

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, a Grant of Temporary Construction Easement Deed is needed temporarily to access the Project site for construction; and

WHEREAS, the signed Grant of Temporary Construction Easement Deed and approved City Council Resolution will be filed with the Stanislaus County Recorder's office to enact the easement; and

WHEREAS, the Grant of Temporary Construction Easement Deed will be released upon City acceptance of the Project improvements; and

NOW, THEREFORE, BE IT RESOLVED that the **CITY COUNCIL** hereby accepts a Grant of Temporary Construction Easement Deed on a portion of property described as Assessor Parcel Number 063-001-019, Oakdale Shopping Center LLC and authorize the City Clerk to execute the Certificate of Acceptance.

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 1st DAY OF MARCH, 2021, by the following vote:

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

SIGNED:

Cherilyn Bairos, Mayor

ATTEST:

Rouzé Roberts, City Clerk



**IN THE CITY COUNCIL
OF THE CITY OF OAKDALE
STATE OF CALIFORNIA**

CITY COUNCIL RESOLUTION 2021-__

**RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL
ACCEPTING A GRANT OF EASEMENT DEED ON A PORTION OF PROPERTY
DESCRIBED AS ASSESSOR PARCEL NUMBER 063-001-019, OAKDALE
SHOPPING CENTER LLC AND AUTHORIZE THE CITY CLERK TO EXECUTE
THE CERTIFICATE OF ACCEPTANCE**

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, a Grant of Easement Deed is necessary for the ingress and egress of pedestrian traffic along the new Cottles trail; and

WHEREAS, the signed Grant of Easement Deed and approved City Council Resolution will be filed with the Stanislaus County Recorder’s office to enact the easement; and

NOW, THEREFORE, BE IT RESOLVED that the **CITY COUNCIL** hereby accepts a Grant of Easement Deed on a portion of property described as Assessor Parcel Number 063-001-019, Oakdale Shopping Center LLC and authorize the City Clerk to execute the Certificate of Acceptance.

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 1st DAY OF MARCH, 2021, by the following vote:

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

SIGNED:

Cherilyn Bairos, Mayor

ATTEST:

Rouzé Roberts, City Clerk

RECORDING REQUESTED BY

CITY OF OAKDALE

AND WHEN RECORDED MAIL TO:

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

SPACE ABOVE THIS LINE FOR RECORDER'S USE

A.P.N.: PORTION OF 063-001-014-000 and 063-001-019-000

GRANT OF TEMPORARY CONSTRUCTION EASEMENT DEED

The undersigned grantor(s) declare(s):

Documentary Transfer Tax is \$0.00 R & T 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,
that **Oakdale Shopping Center, L.L.C., an Oregon Limited Liability Company**

hereby GRANTS to

City of Oakdale, a municipal corporation, a Temporary Construction Easement for construction purposes of the Public Pedestrian Access Trail to the following parcel of land, all in the City of Oakdale, County of Stanislaus, State of California, described as follows:

***** See Exhibit "A" and Exhibit "B" attached hereto and made a part hereof for full legal description and Exhibit "C" attached hereto and made a part hereof for City Council approval by Resolution *****

Said Temporary Construction Easement to be automatically terminated, at the end of a one-year warrantee period, following the construction of said improvements and acceptance by the City of Oakdale of said improvements.

Dated:

2/2/2021

By:

(Signature)

PETER DWAYNES - member

(print name and title)

MANAGER

Oakdale Shopping Center, L.L.C., an Oregon Limited Liability Company

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

SAME AS ABOVE

Name

Street Address

City & State

GENERAL ACKNOWLEDGEMENT

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

State of California)ss

County of San Francisco

On this 2 day of February 2021

before me, Gary Hirsch, a Notary Public, personally appeared

Peter Awares

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

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

WITNESS my hand and official seal. (This area for official notarial seal)

[Signature]
Notary's Signature

My Commission Expires: Aug 26, 2024



EXHIBIT "A"

**LEGAL DESCRIPTION
TEMPORARY CONSTRUCTION EASEMENT**

A portion of Parcel 1 and a portion of Parcel 2 as shown on that certain map filed for record on August 9, 1983 in Book 34 of Parcel Maps, Page 41, Stanislaus County Records, lying within Section 10, Township 2 South, Range 10 East, Mount Diablo Base and Meridian, situate in the City of Oakdale, Stanislaus County, State of California, being more particularly described as follows:

A strip of land, 45.00 feet wide, being the northerly 45.00 feet of the easterly 305.00 feet (measured along the combined north lines) of said Parcel 1 and said Parcel 2.

Containing 13,517 square feet, more or less.

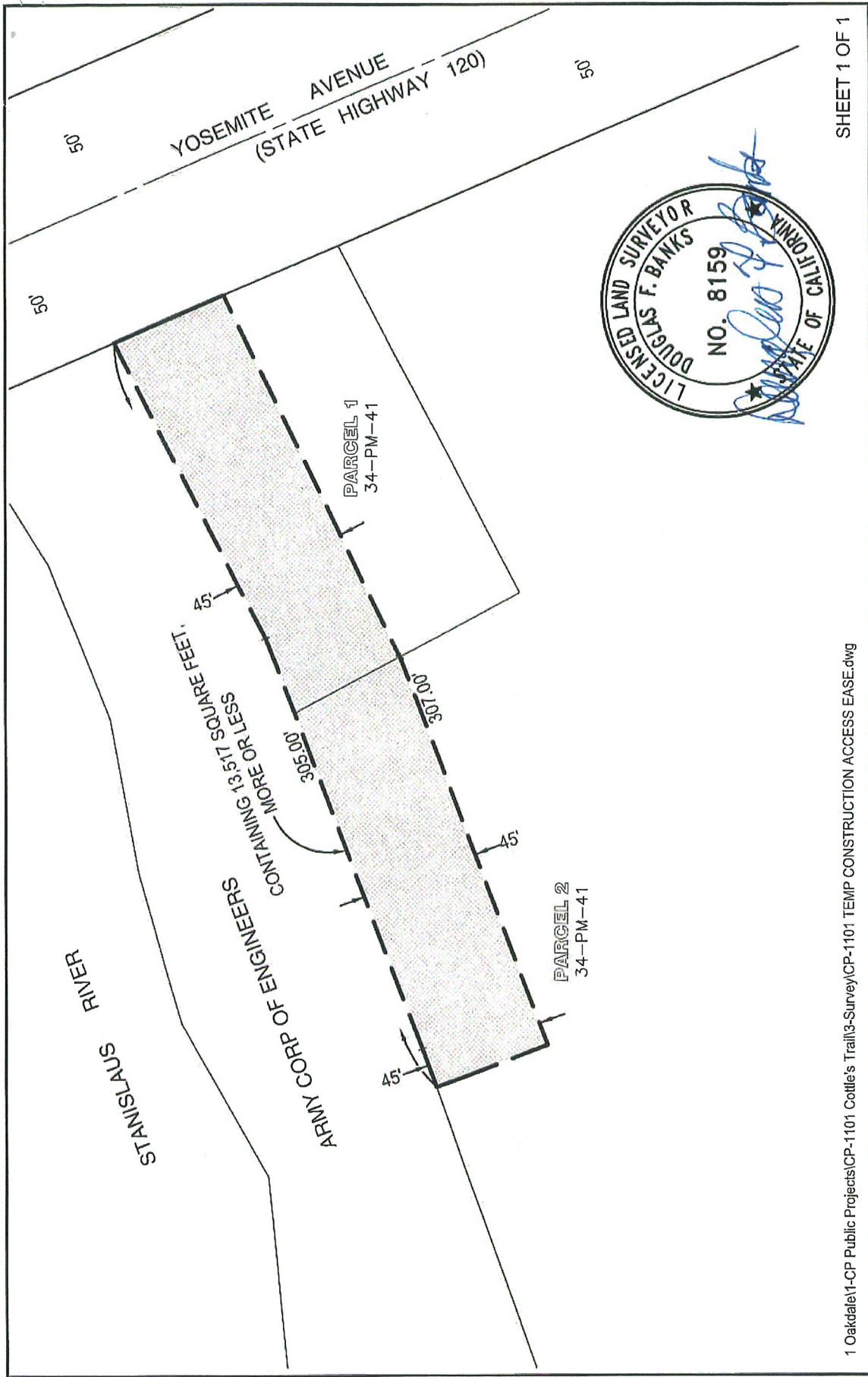
Subject to all easements and/or rights-of-way of record.

A plat (Exhibit "B") showing the above described area is attached hereto and made a part thereof.

END OF DESCRIPTION

Dated: *1.28.2021*





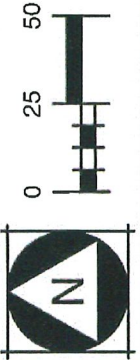
SHEET 1 OF 1

1 Oakdale\1-CP Public Projects\CP-1101 Cottle's Trail\3-Survey\CP-1101 TEMP CONSTRUCTION ACCESS EASE.dwg

DATE: JANUARY, 2021

EXHIBIT "B"

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



CITY TEMPORARY CONSTRUCTION
 EASEMENT
 CITY OF OAKDALE,
 CALIFORNIA

RECORDING REQUESTED BY

CITY OF OAKDALE

AND WHEN RECORDED MAIL TO:

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

SPACE ABOVE THIS LINE FOR RECORDER'S USE

A.P.N.: PORTION OF 063-001-014-000 and 063-001-019-000

GRANT OF EASEMENT DEED

The undersigned grantor(s) declare(s):

Documentary Transfer Tax is \$0.00 R & T 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,
that **Oakdale Shopping Center, L.L.C., an Oregon Limited Liability Company**

hereby GRANTS to

City of Oakdale, a municipal corporation, an Access Easement for public pedestrians and City maintenance purposes to the following parcel of land, all in the City of Oakdale, County of Stanislaus, State of California, described as follows:

***** See Exhibit "A" and Exhibit "B" attached hereto and made a part hereof for full legal description and Exhibit "C" attached hereto and made a part hereof for City Council approval by Resolution *****

Dated: 2/2/2021

By: _____
(Signature)

PETER DWANES - MANAGER
(print name and title) MANAGER

Oakdale Shopping Center, L.L.C., an Oregon Limited Liability Company

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

SAME AS ABOVE

Name Street Address City & State

GENERAL ACKNOWLEDGEMENT

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

State of California)ss
County of San Francisco

On this 2 day of February, 2020, 2021

before me, Gary Hirsch, a Notary Public, personally appeared

Peter Dwares

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

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

WITNESS my hand and official seal. (This area for official notarial seal)

[Signature]
Notary's Signature

My Commission Expires: Aug 26, 2024

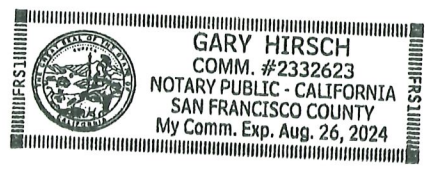


EXHIBIT "A"

**LEGAL DESCRIPTION
CITY PEDESTRIAN ACCESS AND MAINTENANCE EASEMENT**

A portion of Parcel 1 and a portion of Parcel 2 as shown on that certain map filed for record on August 9, 1983 in Book 34 of Parcel Maps, Page 41, Stanislaus County Records, lying within Section 10, Township 2 South, Range 10 East, Mount Diablo Base and Meridian, situate in the City of Oakdale, Stanislaus County, State of California, being more particularly described as follows:

A strip of land, 10.00 feet wide, being the northerly 10.00 feet of the easterly 305.00 feet (measured along the combined north lines) of said Parcel 1 and said Parcel 2.

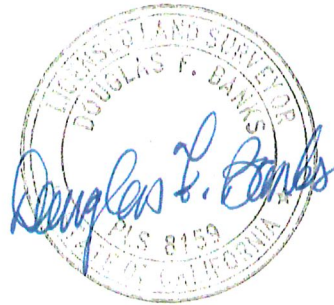
Containing 3,053 square feet, more or less.

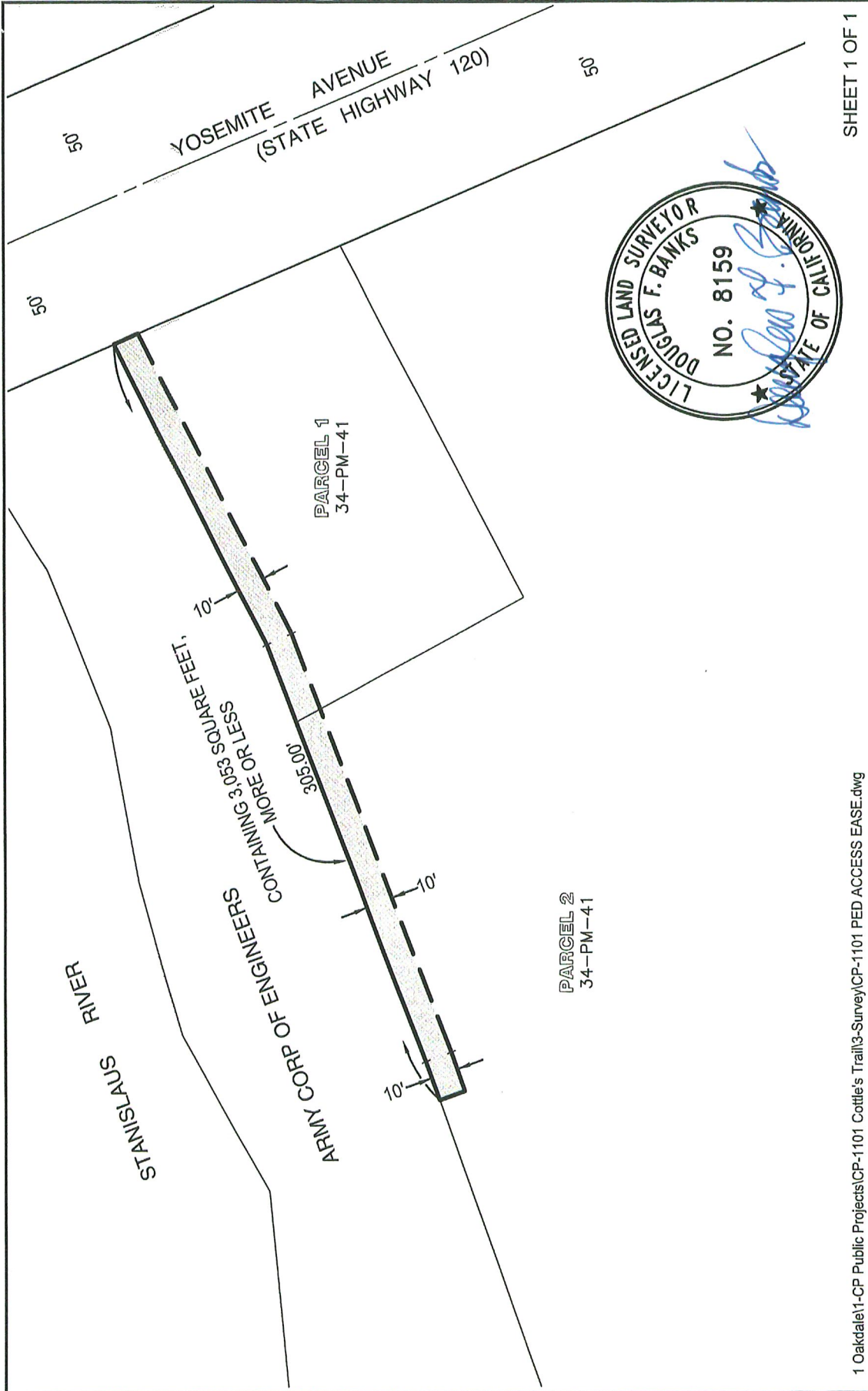
Subject to all easements and/or rights-of-way of record.

A plat (Exhibit "B") showing the above described area is attached hereto and made a part thereof.

END OF DESCRIPTION

Dated: 7-7-2020





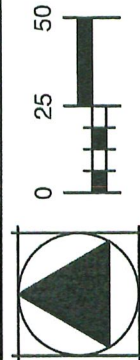
SHEET 1 OF 1

1 Oakdale\1-CP Public Projects\CP-1101 Cottie's Trail\3-Survey\CP-1101 PED ACCESS EASE.dwg

EXHIBIT "B"

DATE: JUNE, 2020

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



CITY PEDESTRIAN ACCESS AND
MAINTENANCE EASEMENT
CITY OF OAKDALE,
CALIFORNIA



CITY OF OAKDALE
CITY COUNCIL STAFF REPORT

Date: March 1st, 2021

To: Mayor Bairos and Members of the City Council

From: Cody Bridgewater, Public Works Superintendent

Reviewed by: Jeff Gravel, Public Services Director

Subject: Consideration of a Resolution Accepting the 2020 Area 2 Slurry Seal Project and Authorizing the Filing of a Notice of Completion

I. BACKGROUND

On **June 1st, 2020** the City Council awarded a contract to **Dryco Construction, Inc.** for the 2020 Area 2 Slurry Seal Project. A Slurry Seal is a thin maintenance treatment that consists of a mixture of: asphalt emulsion, graded aggregates, mineral fillers, and water. When placed on the pavement surface, the mixtures breaks (begins to dry) and cures, creating a new wearing surface. The project consisted of a Type II Slurry Seal and restriping the roadways between Willowood Avenue/Crane Road and Pontiac Street and West F Street.

The City Council authorized a contract to **Dryco Construction, Inc.** in the amount of \$145,390.00 and contingencies in the amount of \$7,500.00 and an additional \$7,500.00 for construction engineering for a total project budget of \$160,390.00. On **July 6, 2020**, taking advantage of favorable bid unit costs, the City Council also approved a Change Order in the amount of \$92,700.00 for additional work expanding Area 2 from Willowood Ave., to a new eastern project limit of Willow Glen Ave.

Due to heavy traffic loads in the cul-de-sacs and knuckles and tight turning movements, there was damage that occurred to the initial application of the slurry seal. City Staff requested the contractor to return and repair these damaged areas. This took place in late September 2020.

II. DISCUSSION

Following repair work performed by **Dryco Construction, Inc.**, on November 3rd, 2020, the City Engineer found that the site improvements for this project to be fully constructed and inspected by City Staff. Due to sloughing of small aggregate from the slurry, City Staff had Gilton Solid Waste perform additional street sweeping of the cul-de-sacs and knuckles within the project area on February 4, 2021 and February 5, 2021. The City Engineer and City of Oakdale Public Works Department find that **Dryco Construction, Inc.** has completed the work and find it in compliance with City Standards.



CITY OF OAKDALE
City Council Staff Report (Continued)

SUBJECT: 2020 Area 2 Slurry Seal Project
MEETING DATE: March 1, 2021

On future Slurry Projects, City Staff will conduct extensive preemptive measures in the area of the project. Letters of explanation of the process, application, and material will be provided to the residents of the area. These letters will let residents know what to expect before, during, and after the project is completed. Additionally, due to the sloughing of the small aggregate, we will implement and aggressive post project street sweeping program to cut down on the nuisance rock. By doing these, City Staff hopes that the residents will have a better understanding of the project, and be far less negatively impacted.



III. FISCAL IMPACT

Project Funding:	\$ 274,777.38
Project Cost :	\$ 267,227.38
Project Under Budget:	\$ 7,550.00

The funding for the project came from SB1 Road Maintenance Fund 216.

IV. RECOMMENDATION

Staff Recommends the City Council adopt a Resolution accepting the 2020 Area 2 Slurry Seal Project Improvements in the amount of \$267,227.38 and authorize the filing of a Notice of Completion.

V. ATTACHMENTS

Attachment A: Draft City Council Resolution 2021-__



IN THE CITY COUNCIL
OF THE CITY OF OAKDALE
STATE OF CALIFORNIA
CITY COUNCIL RESOLUTION 2021-___

**RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL
ACCEPTING THE \$ 267,227.38, 2020 AREA 2 SLURRY SEAL PROJECT
AND AUTHORIZING THE FILING OF A NOTICE OF COMPLETION**

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, on **June 1st, 2020** the City Council awarded a contract to **Dryco Construction, Inc.** for the 2020 Area 2 Slurry Seal Project; and

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

WHEREAS SB1 Road Maintenance Fund 216 paid for this contract; and

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

NOW, THEREFORE, BE IT RESOLVED that the **CITY COUNCIL** hereby accepts the \$267,277.38, **2020 Area 2 Slurry Seal Project** Improvements and authorizes the filing of a Notice of Completion.

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 1st DAY OF MARCH, 2021, by the following vote:

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

Cherilyn Bairos, Mayor

ATTEST:

Rouzé Roberts, City Clerk



CITY OF OAKDALE
CITY COUNCIL STAFF REPORT

Date: March 1, 2021

To: Mayor Bairos and Members of the City Council

From: Scott Heller, Chief of Police

Subject: Consideration of a Resolution authorizing the Chief of Police to purchase five (5) Harris in-car mobile radios from Dailey-Wells Communications, Inc. to be installed by Cook's Communications in the total amount of \$28,295.21 with existing funds from Supplemental Law Enforcement Services Fund 203.

I. BACKGROUND

Police staff is requesting authorization to purchase five (5) Harris in-car mobile radios from Dailey-Wells Communications, Inc. in the amount of \$24,051.85 (\$4,810.37 per unit) to be installed into patrol cars by Cook's Communications with an installation cost of \$4,243.36, resulting in a total cost of \$28,295.21. The radios would be purchased from the existing total fund balance of Supplemental Law Enforcement Services Fund 203.

II. DISCUSSION

In October 2020, the police department was advised via an Information Bulletin (20-09-CJIS) from the California Department of Justice (CA DOJ) of a directive requiring communications related to Criminal Justice Information Services (CJIS) and Personally Identifiable Information (PII) be encrypted pursuant to California Department of Justice (CA DOJ) and Federal Bureau of Investigation (FBI) requirements. The focus of the bulletin was to ensure radio transmissions of sensitive CJIS and PII information be encrypted or a plan be in place to achieve compliance by December 31, 2020.

City Council authorized staff in December 2020 to purchase encryption licensing and begin implementation of encrypting the radio system. Significant upgrades and replacement of the Oakdale Police Department emergency radio 911 operator console system took place over the past couple of years. The future ready, state-of-the-art system provides regional emergency communications for the City of Oakdale and animal control operational communications for the City of Riverbank, serving a combined regional residential population of approximately 48,000 people. The recent upgrades meet current industry requirements and standards and established P25 digital radio compliance. The encryption technology now exists in the three consoles in the Communications Center, all

SUBJECT: Request for Authorization to Purchase and Install Five Mobile Police Radios
MEETING DATE: March 1st 2021

field portable radios, all licensed BeOn Applications on mobile devices, and several mobile radios in patrol vehicles. To achieve full operational compliance with all patrol vehicle mobile radios, it is necessary to upgrade five (5) mobile radios in patrol cars.

Staff is currently recommending the purchase, installation, and programming of five (5) encryption ready mobile radios to replace current mobile radios at or past their expected serviceable life and achieve full patrol operational compliance with California Department of Justice (CA DOJ) and Federal Bureau of Investigation (FBI) requirements to encrypt communications related to Criminal Justice Information Services (CJIS) and Personally Identifiable Information (PII). The total amount of the purchase from Dailey-Wells Communications Inc and installation by Cook's Communication is \$28,295.21 to be funded from existing funds in Supplemental Law Enforcement Services Fund 203.

Based upon our specific communications system needs and overall cost effectiveness, staff continues to recommend the purchase of the Harris Corporation In-car Mobile, XG-100M, or equivalent, from Dailey-Wells Communications, Inc. to replace patrol car radios at or past their serviceable life currently lacking encryption capabilities. The purchase would be processed through a cooperative purchasing agreement. The Department would utilize an existing competitive bid agreement (ARC 40 20000000100 1) between the City of Los Angeles and Dailey-Wells Communications, Inc. for the purchase of equipment at a 30% discount to standard pricing from the Harris Catalog.

Dailey-Wells Communications, Inc. (Harris) provided the current state of the art radio communications system consistently meeting the specific needs of the Oakdale Police Department Communications Center. Dailey-Wells Communications, Inc. furnished equipment and professional services for a state-of-the-art, public safety grade Harris Symphony Dispatch, BeOn PTT and Interoperability Solution built on a VIDA Core Dispatch and Interoperability platform to the City of Oakdale's growing communications needs. Cook's Communications has been the installer of our fleet's emergency equipment including mobile radios and meets the specific build needs of our fleet.

Staff is recommending the purchase of five (5) Harris Corporation In-car Mobile, XG-100M, or equivalent radios to be purchased from Dailey-Wells Communications, Inc. and installed by Cook's Communications Inc. in the total amount of \$28,295.21 to be funded from existing funds in Supplemental Law Enforcement Service Fund 203.

III. FISCAL IMPACTS

The cost of the five (5) Harris In-car Mobile Radio is \$24,051.85 (\$4,810.37 per unit). The cost of installation by Cook's Communications is \$4,243.36, resulting in a total cost of \$28,295.21. There are existing funds in the total fund balance of Fund 203 to cover the purchase and installation of this equipment consistent with

CITY OF OAKDALE
City Council Staff Report (Continued)

SUBJECT: Request for Authorization to Purchase and Install Five Mobile Police Radios
MEETING DATE: March 1st 2021

the use of Supplemental Law Enforcement Services Fund 203 to meet current DOJ requirements.

An appropriation from the existing total fund balance of Fund 203 will be used to cover the total cost of \$28,295.21 for this equipment purchase and installation.

IV. RECOMMENDATION

Staff recommends that the City Council adopt a Resolution authorizing the Chief of Police to purchase five (5) Harris in-car mobile radios from Dailey-Wells Communications, Inc. to be installed by Cook's Communications in the total amount of \$28,295.21 with existing funds from Supplemental Law Enforcement Services Fund 203.

V. ATTACHMENTS

Attachment A: Resolution
Attachment B: Purchase and Installation Quotes



IN THE CITY COUNCIL
OF THE CITY OF OAKDALE
STATE OF CALIFORNIA
CITY COUNCIL RESOLUTION 2021-XX

RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL AUTHORIZING STAFF TO PURCHASE FIVE (5) HARRIS IN-CAR MOBILE RADIOS FROM DAILEY-WELLS COMMUNICATIONS, INC. TO BE INSTALLED BY COOK’S COMMUNICATIONS IN THE TOTAL AMOUNT OF \$28,295.21 TO BE FUNDED FROM SUPPLEMENTAL LAW ENFORCEMENT SERVICES FUND 203.

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, the Oakdale Police Department has an immediate need to update mobile radio systems in five (5) patrol cars to meet current California Department of Justice (DOJ) encryption requirements; and,

WHEREAS, the existing mobile radios being considered for replacement are at or past their expected serviceable lifespan and lack encryption capabilities; and,

WHEREAS, Harris Corporation provides an in-car mobile radio meeting the current specifications of the police department’s communication needs in a cost-effective manner at a cost of \$4,810.37 per unit; and,

WHEREAS, Cook’s Communications has agreed to provide installation of the five (5) in-car mobile radio systems at a cost of \$4,243.36; and,

WHEREAS, funds for the purchase of the equipment are available in the total fund balance of the Supplemental Law Enforcement Services Fund 203 and,

NOW, THEREFORE, BE IT RESOLVED that the **CITY COUNCIL** hereby authorizes the Chief of Police to purchase five (5) Harris In-car Mobile Radios from Dailey-Wells Communications, Inc., installed by Cook’s Communications, in the total amount of \$28,295.21 to be funded from the total fund balance of the Supplemental Law Enforcement Services Fund 203.

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 1st DAY OF MARCH 2021, by the following votes:

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

ATTEST:

SIGNED:

Rouzé Roberts, City Clerk

Cherilyn Bairos, Mayor

DAILEY-WELLS COMMUNICATIONS, INC.

3440 E. Houston St., San Antonio, TX 78219

To: Daniel Hilgen Police Services Coordinator City of Oakdale

From Michael Priolo; (213) 810-6113

Date: 2/11/2021



Item	Part Number	Description	Qty.	Unit List	Disc. %	Unit Sale	Ext Sale
		Unity Mobile VHF-700/800MHZ CH-721 Remote MT					
10	XM-100F-D02	MOBILE,XG-100M,136-174,762-870 MHZ	1	\$ 3,510.00	30%	\$ 2,457.00	\$ 2,457.00
20	XM-PL8Y	FEATURE, ENCRYPTION LITE	1	\$ 0.01	100%	\$ -	\$ -
30	XM-PL9E	FEATURE, SINGLE-KEY AES ENCRYPTION	1	\$ 0.01	100%	\$ -	\$ -
40	XMCP9F	Control Unit,CH721,System,Remote Mount	1	\$ 825.00	30%	\$ 577.50	\$ 577.50
50	XMMC7Z	MICROPHONE,STD,STRAIGHT CONNECTOR	1	\$ 80.00	30%	\$ 56.00	\$ 56.00
60	XMZN7R	Accessories,Unity,Remote Mount	1	\$ 360.00	30%	\$ 252.00	\$ 252.00
70	XM-PKGPT	FEATURE PACKAGE, P25 TRUNKING	1	\$ 1,500.00	30%	\$ 1,050.00	\$ 1,050.00
SUBTOTAL:						\$	4,392.50
Sales Tax 8.375%:						\$	367.87
Shipping :						\$	50.00
Total:						\$	4,810.37

- (1) Price based off LA City Contract Contract
- (2) Tax may be waived with a valid tax exempt certificate
- (3) Price does not include Installation or Installation Services
- (4) Vehicle 30

Purchase Orders are to be **addressed** as follows:
Dailey-Wells Communications, Inc.
3440 E. Houston Street
San Antonio, TX 78219
Attn: Michael Priolo
Email: mpriolo@dwcomm.com

DAILEY-WELLS COMMUNICATIONS, INC.

3440 E. Houston St., San Antonio, TX 78219

To: Daniel Hilgen Police Services Coordinator City of Oakdale

From Michael Priolo; (213) 810-6113

Date: 2/11/2021



Item	Part Number	Description	Qty.	Unit List	Disc. %	Unit Sale	Ext Sale
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20	XM-PL8Y	FEATURE, ENCRYPTION LITE	1	\$ 0.01	100%	\$ -	\$ -
30	XM-PL9E	FEATURE, SINGLE-KEY AES ENCRYPTION	1	\$ 0.01	100%	\$ -	\$ -
40	XMCP9F	Control Unit,CH721,System,Remote Mount	1	\$ 825.00	30%	\$ 577.50	\$ 577.50
50	XMMC7Z	MICROPHONE,STD,STRAIGHT CONNECTOR	1	\$ 80.00	30%	\$ 56.00	\$ 56.00
60	XMZN7R	Accessories,Unity,Remote Mount	1	\$ 360.00	30%	\$ 252.00	\$ 252.00
70	XM-PKGPT	FEATURE PACKAGE, P25 TRUNKING	1	\$ 1,500.00	30%	\$ 1,050.00	\$ 1,050.00
						SUBTOTAL:	\$ 4,392.50
						Sales Tax 8.375%:	\$ 367.87
						Shipping :	\$ 50.00
						Total:	\$ 4,810.37

- (1) Price based off LA City Contract Contract
- (2) Tax may be waived with a valid tax exempt certificate
- (3) Price does not include Installation or Installation Services
- (4) Vehicle 31

Purchase Orders are to be **addressed** as follows:
Dailey-Wells Communications, Inc.
3440 E. Houston Street
San Antonio, TX 78219
Attn: Michael Priolo
Email: mpriolo@dwcomm.com

DAILEY-WELLS COMMUNICATIONS, INC.

3440 E. Houston St., San Antonio, TX 78219

To: Daniel Hilgen Police Services Coordinator City of Oakdale

From Michael Priolo; (213) 810-6113

Date: 2/11/2021



Item	Part Number	Description	Qty.	Unit List	Disc. %	Unit Sale	Ext Sale
		Unity Mobile VHF-700/800MHZ CH-721 Remote MT					
10	XM-100F-D02	MOBILE,XG-100M,136-174,762-870 MHZ	1	\$ 3,510.00	30%	\$ 2,457.00	\$ 2,457.00
20	XM-PL8Y	FEATURE, ENCRYPTION LITE	1	\$ 0.01	100%	\$ -	\$ -
30	XM-PL9E	FEATURE, SINGLE-KEY AES ENCRYPTION	1	\$ 0.01	100%	\$ -	\$ -
40	XMCP9F	Control Unit,CH721,System,Remote Mount	1	\$ 825.00	30%	\$ 577.50	\$ 577.50
50	XMMC7Z	MICROPHONE,STD,STRAIGHT CONNECTOR	1	\$ 80.00	30%	\$ 56.00	\$ 56.00
60	XMZN7R	Accessories,Unity,Remote Mount	1	\$ 360.00	30%	\$ 252.00	\$ 252.00
70	XM-PKGPT	FEATURE PACKAGE, P25 TRUNKING	1	\$ 1,500.00	30%	\$ 1,050.00	\$ 1,050.00
						SUBTOTAL:	\$ 4,392.50
						Sales Tax 8.375%:	\$ 367.87
						Shipping :	\$ 50.00
						Total:	\$ 4,810.37

- (1) Price based off LA City Contract Contract
- (2) Tax may be waived with a valid tax exempt certificate
- (3) Price does not include Installation or Installation Services
- (4) Vehicle 32

Purchase Orders are to be **addressed** as follows:
Dailey-Wells Communications, Inc.
3440 E. Houston Street
San Antonio, TX 78219
Attn: Michael Priolo
Email: mpriolo@dwcomm.com

DAILEY-WELLS COMMUNICATIONS, INC.

3440 E. Houston St., San Antonio, TX 78219

To: Daniel Hilgen Police Services Coordinator City of Oakdale

From Michael Priolo; (213) 810-6113

Date: 2/11/2021



Item	Part Number	Description	Qty.	Unit List	Disc. %	Unit Sale	Ext Sale
		Unity Mobile VHF-700/800MHZ CH-721 Remote MT					
10	XM-100F-D02	MOBILE,XG-100M,136-174,762-870 MHZ	1	\$ 3,510.00	30%	\$ 2,457.00	\$ 2,457.00
20	XM-PL8Y	FEATURE, ENCRYPTION LITE	1	\$ 0.01	100%	\$ -	\$ -
30	XM-PL9E	FEATURE, SINGLE-KEY AES ENCRYPTION	1	\$ 0.01	100%	\$ -	\$ -
40	XMCP9F	Control Unit,CH721,System,Remote Mount	1	\$ 825.00	30%	\$ 577.50	\$ 577.50
50	XMMC7Z	MICROPHONE,STD,STRAIGHT CONNECTOR	1	\$ 80.00	30%	\$ 56.00	\$ 56.00
60	XMZN7R	Accessories,Unity,Remote Mount	1	\$ 360.00	30%	\$ 252.00	\$ 252.00
70	XM-PKGPT	FEATURE PACKAGE, P25 TRUNKING	1	\$ 1,500.00	30%	\$ 1,050.00	\$ 1,050.00
						SUBTOTAL:	\$ 4,392.50
						Sales Tax 8.375%:	\$ 367.87
						Shipping :	\$ 50.00
						Total:	\$ 4,810.37

- (1) Price based off LA City Contract Contract
- (2) Tax may be waived with a valid tax exempt certificate
- (3) Price does not include Installation or Installation Services
- (4) Vehicle 38

Purchase Orders are to be **addressed** as follows:
Dailey-Wells Communications, Inc.
3440 E. Houston Street
San Antonio, TX 78219
Attn: Michael Priolo
Email: mpriolo@dwcomm.com

DAILEY-WELLS COMMUNICATIONS, INC.

3440 E. Houston St., San Antonio, TX 78219

To: Daniel Hilgen Police Services Coordinator City of Oakdale

From Michael Priolo; (213) 810-6113

Date: 2/11/2021



Item	Part Number	Description	Qty.	Unit List	Disc. %	Unit Sale	Ext Sale
		Unity Mobile VHF-700/800MHZ CH-721 Remote MT					
10	XM-100F-D02	MOBILE,XG-100M,136-174,762-870 MHZ	1	\$ 3,510.00	30%	\$ 2,457.00	\$ 2,457.00
20	XM-PL8Y	FEATURE, ENCRYPTION LITE	1	\$ 0.01	100%	\$ -	\$ -
30	XM-PL9E	FEATURE, SINGLE-KEY AES ENCRYPTION	1	\$ 0.01	100%	\$ -	\$ -
40	XMCP9F	Control Unit,CH721,System,Remote Mount	1	\$ 825.00	30%	\$ 577.50	\$ 577.50
50	XMMC7Z	MICROPHONE,STD,STRAIGHT CONNECTOR	1	\$ 80.00	30%	\$ 56.00	\$ 56.00
60	XMZN7R	Accessories,Unity,Remote Mount	1	\$ 360.00	30%	\$ 252.00	\$ 252.00
70	XM-PKGPT	FEATURE PACKAGE, P25 TRUNKING	1	\$ 1,500.00	30%	\$ 1,050.00	\$ 1,050.00
SUBTOTAL:						\$	4,392.50
Sales Tax 8.375%:						\$	367.87
Shipping :						\$	50.00
Total:						\$	4,810.37

- (1) Price based off LA City Contract Contract
- (2) Tax may be waived with a valid tax exempt certificate
- (3) Price does not include Installation or Installation Services
- (4) Vehicle 45

Purchase Orders are to be **addressed** as follows:
Dailey-Wells Communications, Inc.
3440 E. Houston Street
San Antonio, TX 78219
Attn: Michael Priolo
Email: mpriolo@dwcomm.com



Estimate

160 North Broadway
Fresno, CA 93701-1592

Customer No.: OAKDALEPOLIC
Quote No.: 10129

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
02/16/21		Origin	Net 45

Purchase Order Number	Sales Person	Expiration Date
	David Burchfield	04/15/21

Quantity Required	Item Number	Description	Unit Price	Amount
5	NONSTOCK	Non-Stock Inventory console specific faceplate for Harris Control Head	40.00	200.00
5	ASF-155-S4-821	Panorama Tri Band Whip	66.00	330.00
5	SAB-071B	Panorama Stright Whip Adapter	23.00	115.00
5	M8U-5T	Molded Base Hole Mount w/16' Low Loss Cable & TNC Connector	32.00	160.00
5	MATERIALSFEE1	Installation Material Bundle	50.00	250.00
20	LAIFREG	Field Installation Install Customer Provided Radio in Full patrol vehicle includes rem. of old radio	125.00	2500.00
2	LATROAKDALE	Travel - Oakdale	300.00	600.00

Quote subtotal	4155.00
Sales tax @ 8.37500%	88.36
Quote total	4243.36

We appreciate your continued patronage

Thank You

AGENDA ITEM 12.1:

Update on COVID-19 Response in Oakdale.

AGENDA ITEM 13.1:

**Consider Appointment to the Stanislaus County
Disaster Council for the Calendar Year 2021.**