

AGENDA
NEWMAN CITY COUNCIL/REDEVELOPMENT AGENCY
SPECIAL MEETING SEPTEMBER 13, 2011
I.O.O.F. BUILDING, 6:00 P.M., 938 FRESNO STREET

1. Call To Order.

2. Roll Call.

3. Items from the Public - Non-Agenda Items.

4. Tour Of New City Hall Building.

5. Adjournment.

AGENDA
NEWMAN CITY COUNCIL/REDEVELOPMENT AGENCY
REGULAR MEETING SEPTEMBER 13, 2011
CITY COUNCIL CHAMBERS, 7:00 P.M., 1200 MAIN STREET

1. Call To Order.
2. Pledge Of Allegiance.
3. Invocation.
4. Roll Call.
5. Declaration Of Conflicts Of Interest.
6. Ceremonial Matters.
7. Items from the Public - Non-Agenda Items.
8. Consent Calendar
 - a. Waive All Readings Of Ordinances And Resolutions Except By Title.
 - b. Approval Of Warrants.
 - c. Approval Of Minutes Of The August 23, 2011 Regular Meeting.
 - d. Reappointment Of Kern Hunewill To A Four-Year Term On The Turlock Mosquito Abatement District.
 - e. Authorize Staff To Participate In The Love Newman Community Service Day/Campaign.
 - f. Adopt Resolution No. 2011- , A Resolution Approving The Submittal Of An Application To The San Joaquin Valley Air Pollution Control District And Authorizing The City Manager Or The Director Of Public Works To Execute All Grant Documents, Applications, Agreements, Amendments And Requests For Payment Necessary To Secure Grant Funds And Implement The Approved New Vehicle Grant Project.
9. Public Hearings
 - a. Adopt Resolution No. 2011- , A Resolution Declaring The Existence Of A Public Nuisance Under Ordinance No. 95-4.
 - b. Hold Public Hearing And Consider Approval Of The Consolidated Annual Performance And Evaluation Report (CAPER) Relating To Its FY 2010-2011 Past Activity.
10. Regular Business
 - a. Award Bid For The Purchase Of Two 2012 Ford Pickups To Patchetts Ford.
 - b. Approve A Contract Amendment And Budget Adjustment In The Amount Of \$14,350.00 For The Water Rate And Connection Fee Study With Stantec Consulting Services Inc. And Authorize The City Manager To Execute The Agreement.

- c. Adopt Resolution No. 2011- , Awarding The Main Street Intersections Rehabilitation Project To George Reed, Inc. For A Not-To-Exceed Amount Of \$150,035.00.
- d. Adopt Resolution No. 2011- , A Resolution Authorizing A Part Time Account Clerk I In The Finance Department And A Budget Adjustment.
- e. Discussion And Direction Regarding 938 Fresno Street (I.O.O.F. Building).

11. Items From District Five Stanislaus County Supervisor.

12. Items From The City Manager And Staff.

13. Items From City Council Members.

14. Adjournment.

Calendar of Events

September 10 - Youth Soccer Season Begins

September 12 - NCLUSD Board Meeting - 6:00 P.M.

September 13 - City Council - 7:00 P.M.

September 15 - Planning Commission - 7:00 P.M.

September 20 - Two-On-Two Meeting With The School Board - 4:00 P.M.

September 21 - 23 - League Of California Cities Annual Conference - San Francisco.

September 27 - City Council - 7:00 P.M.

October 10-15 - Citywide Fall Clean-Up - 7:30 A.M. - 3:50 P.M.

October 10 - NCLUSD Board Meeting - 6:00 P.M.

October 11 - City Council - 7:00 P.M.

October 13 - Recreation Commission - 7:00 P.M.

October 14 - Furlough - City Offices Closed.

October 18 - Two-On-Two Meeting With The School Board - 4:00 P.M.

October 20 - Planning Commission - 7:00 P.M.

October 25 - City Council - 7:00 P.M.

October 31 - Halloween

MINUTES
NEWMAN CITY COUNCIL/REDEVELOPMENT AGENCY
REGULAR MEETING AUGUST 23, 2011
CITY COUNCIL CHAMBERS, 7:00 P.M., 1200 MAIN STREET

1. **Call To Order** - Mayor Katen 7:01 P.M.
2. **Pledge Of Allegiance.**
3. **Invocation** - Council Member Martina.
4. **Roll Call PRESENT:** Davis, Hutchins, Candea, Martina And Mayor Katen.
ABSENT: None.
5. **Declaration Of Conflicts Of Interest** - None.
6. **Ceremonial Matters**

- a. Presentation By The San Joaquin Valley Air Pollution Control District.

Rupi Gill, San Joaquin Valley Air Pollution Control District, Presented The City Council With Slides Regarding Past Air Pollution Control Successes, Current And Upcoming Challenges, The Healthy Air Living Program And Potential Grant Opportunities For Municipalities.

7. Items from the Public - Non-Agenda Items

Kat Lightsey, 1226 "L" Street, Asked The City Council To Support A Love Newman Day, Which She Described As A Day Of Local Community Service. She Informed The Council That April 28, 2012 Had Already Been Chosen As The Love Newman Day Of Community Service And That The Event Would Begin At 9:00 A.M. And Conclude At Approximately Noon. She Noted That The Love Newman Day Was An Offshoot Of The Successful Love Modesto Campaign. She Mentioned That If The City Provided Projects And The Necessary Supplies, The Love Newman Campaign Could Supply Volunteers To Complete Those Local Community Projects.

8. Consent Calendar

- a. Waive All Readings Of Ordinances And Resolutions Except By Title.
- b. Approval Of Warrants.
- c. Approval Of Minutes Of The August 9, 2011 Regular Meeting.

Council Member Hutchins Requested That Warrants No. 39527 And No. 100213 Be Pulled From The Consent Calendar.

ACTION: On A Motion By Hutchins Seconded By Candea And Unanimously Carried, The Consent Calendar Minus Warrants No. 39527 And No. 100213 Was Approved.

ACTION: On A Motion By Davis Seconded By Candea And Unanimously Carried, Warrants No. 39527 And No. 100213 Were Approved With Council Member Hutchins Not Participating.

9. Public Hearings

- a. Adopt Resolution No. 2011-59, A Resolution Declaring The Existence Of A Public Nuisance Under Ordinance No. 95-4.

Mayor Katen Opened The Public Hearing At 7:22 P.M.

There Being No Public Comment, Katen Closed The Public Hearing At 7:23 P.M.

ACTION: On Motion By Candea Seconded By Martina And Unanimously Carried, Resolution No. 2011- 59, A Resolution Declaring The Existence Of A Public Nuisance Under Ordinance No. 95-4, Was Adopted.

10. Regular Business

- a. Consider Approval Of The Consolidated Annual Performance And Evaluation Report (CAPER) Relating To Its Fiscal Year 2010-2011 Past Activity And Open Public Comment Period.

ACTION: On Motion By Hutchins Seconded By Candea And Unanimously Carried, The Council Authorized The Release Of The 2010-2011 Draft Consolidated Annual Performance Evaluation Report (CAPER) For The Community Development Block Grant (CDBG) Program, Opened The Public Comment Period And Set A Public Hearing For September 13, 2011 At 7:00 P.M. To Consider Adoption Of The CDBG Fiscal Year 2010-2011 CAPER.

- b. Adopt Resolution No. 2011-60, A Resolution Approving And Adopting An Enforceable Obligation Payment Schedule In Compliance With AB 1X26.

ACTION: On Motion By Davis Seconded By Hutchins And Unanimously Carried, Resolution No. 2011-60, A Resolution Approving And Adopting An Enforceable Obligation Payment Schedule In Compliance With AB 1X26 Was Adopted.

11. Items From District Five Stanislaus County Supervisor.

Supervisor DeMartini Commented That He Thought The Third Annual Healthy Choices Summit Had Gone Well And Thanked The City For Their Hospitality. DeMartini Reminded Everyone That The Next West Side Healthcare Taskforce Meeting And The Biggest Loser Weigh-Out Would Both Be In Gustine On September 29th And October 15th Respectively.

12. Items From The City Manager And Staff.

City Manager Holland Thanked Staff For All Their Hard Work At The Third Annual Healthy Choices Summit. Holland Mentioned That He Was Planning A Special Meeting On September 13th At 6:00 P.M., Just Prior To The Council's Next Regularly Scheduled Meeting, To Walk Through The I.O.O.F. Building And Discuss Its Future. He Noted That He Had Recently Met With Ed Felt, The New Superintendent Of The Newman Crows Landing Unified School District And That He Looked Forward To Working With Mr. Felt. Holland Reminded Everyone The Annual Fall Festival Would Be Held On Labor Day Weekend And That The City Offices Would Be Closed On Monday September 5th For The Labor Day Holiday. He Pointed Out That The Youth Soccer Season Begins On September 10th. Holland Informed The Council That The City Was Recruiting For A Full-Time Account Clerk

And A Part-Time Maintenance Worker. He Reported That Several Local City Officials Had Met With The League Of California Cities Administrators For An Update Of The Redevelopment Fight And The Status Of The League's Lawsuit Against The State. Holland Remarked That The League Representatives Said That They Were Optimistic That The Cities Would Prevail And That It Would Be Decided By 2012.

Finance Director Humphries Announced That The City Had Received The Final Payment For The Plaza Project, Noted That The Project Was Under-Budget And Mentioned That The City Had Received A Total Of 2.2 Million Dollars For Said Project. Humphries Reported That The City Was Still Waiting On One Last Payment From The City Of Modesto For The W.H. Breshears Card-Lock Issue.

13. Items From City Council Members.

Council Member Hutchins Inquired About Potential Street Repairs On Patchett Drive Near Von Renner Elementary School.

Mayor Katen Informed The Other City Council Members That He Had Submitted The Council's Fall Festival Parade Entry And That He Had Already Arranged For The Council Members To Ride On A City Fire Truck. Katen Mentioned That The Turlock Mosquito Abatement Had Informed Him That Kern Hunewill's Term As Newman's Representative On The Mosquito Abatement Board Would Be Expiring In January Of 2012. He Stated That Kern Had Already Notified Him That He Was Interested In Serving Another Term And Asked Staff To Place The Reappointment Of Kern Hunewill To The Turlock Mosquito Abatement Board On The Next City Council Agenda.

14. Adjournment.

ACTION: On Motion By Katen Seconded By Candea And Unanimously Carried, The Meeting Was Adjourned At 7:52 P.M.

Accounts Payable

Check Detail

User: efaria
Printed: 09/07/2011 - 10:23AM



City of Newman
1162 MAIN ST
PO BOX 787
NEWMAN, CA 95360

Check Number	Check Date		Amount
BUS05 - BUSINESS CARD			
100259	08/30/2011		
Inv	08-11-2011		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/11/2011	supplies for Fit Kids		100.72
08/11/2011	supplies for Movie Night		15.45
08/11/2011	supplies for Teen center		121.55
08/11/2011	Dog food		61.17
08/11/2011	Gas		10.00
08/11/2011	supplies for Charger #501/PD		519.23
08/11/2011	I.D. cards/pet licenses		386.29
Inv 08-11-2011 Total			1,214.41
100259 Total:			1,214.41
BUS05 - BUSINESS CARD Total:			
			1,214.41
CIT02 - City of Ceres			
100178	08/22/2011		
Inv	08/22/11		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/22/2011	LCC Luncheon/Holland/Hutchins		24.00
Inv 08/22/11 Total			24.00
100178 Total:			24.00
CIT02 - City of Ceres Total:			
			24.00
GRA01 - Grand Lodge of California			
100258	08/30/2011		
Inv	Sept 2011		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/30/2011	City hall payment/Sept 2011		494.90
08/30/2011	City hall payment/Sept 2011		494.90
08/30/2011	City hall payment/Sept 2011		494.90
08/30/2011	City hall payment/Sept 2011		1,143.33
08/30/2011	City hall payment/Sept 2011		1,143.33
08/30/2011	City hall payment/Sept 2011		1,143.33

Check Number	Check Date	Amount
Inv Sept 2011 Total		4,914.69
		<hr/>
100258 Total:		4,914.69
		<hr/>
GRA01 - Grand Lodge of California Total:		4,914.69
STA12 - STAN CNTY CLERK RECORDER		
100261	09/02/2011	
Inv	09/02/2011	
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/02/2011	CDBG Tulare project/CEQA NOE	57.00
Inv 09/02/2011 Total		57.00
		<hr/>
100261 Total:		57.00
		<hr/>
STA12 - STAN CNTY CLERK RECORDER Total:		57.00
USP00 - UNITED STATES POSTMASTER		
100260	09/02/2011	
Inv	09/02/11	
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/02/2011	2 rolls stamps/PD	88.00
Inv 09/02/11 Total		88.00
		<hr/>
100260 Total:		88.00
		<hr/>
USP00 - UNITED STATES POSTMASTER Total:		88.00
		<hr/>
Total:		6,298.10
		<hr/> <hr/>

Accounts Payable

Check Detail



City of Newman
1162 MAIN ST
PO BOX 787
NEWMAN, CA 95360

User: efaria
Printed: 09/09/2011 - 10:55AM

Check Number	Check Date		Amount
AEC00 - AECOM USA, INC			
100273	09/09/2011		
Inv	37154264		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/15/2011	pqrst/fresno/Merced/West infrastructure 7-16-7-29-11		3,022.65
08/15/2011	pqrst/fresno/Merced/West infrastructure 7-16-7-29-11		3,022.65
Inv 37154264 Total			6,045.30
Inv	37154406		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/15/2011	M St alley sewerline replacement		5,470.20
Inv 37154406 Total			5,470.20
Inv	37154427		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/15/2011	General engineering requests 7-2 to 7-29-11		1,923.75
Inv 37154427 Total			1,923.75
100273 Total:			13,439.25
AEC00 - AECOM USA, INC Total:			13,439.25
AGL01 - AGLINK, INC			
100274	09/09/2011		
Inv	1010491		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/04/2011	20 sacks rubber bark		13,370.00
Inv 1010491 Total			13,370.00
Inv	1010492		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/04/2011	20 sacks rubber bark		13,370.00
Inv 1010492 Total			13,370.00
100274 Total:			26,740.00

Check Number	Check Date		Amount
AGL01 - AGLINK, INC Total:			26,740.00
AME9J - AMERICAN MOBILE SHREDDING			
100275	09/09/2011		
Inv	19315		
<u>Line Item Date</u>	<u>Line Item Description</u>		
09/01/2011	2 bin shredding service/PD		50.00
Inv 19315 Total			50.00
100275 Total:			50.00
AME9J - AMERICAN MOBILE SHREDDING Total:			50.00
AME9K - AMERICAN SOCCER COMPANY,			
100276	09/09/2011		
Inv	6111940		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/25/2011	coaches soccer jerseys		590.98
Inv 6111940 Total			590.98
100276 Total:			590.98
AME9K - AMERICAN SOCCER COMPANY, Total:			590.98
ANA02 - Anaya, Rosie			
100277	09/09/2011		
Inv	09/24/11		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/17/2011	Refund Sherman Park rental-cancelled use/R. Anaya		80.00
Inv 09/24/11 Total			80.00
100277 Total:			80.00
ANA02 - Anaya, Rosie Total:			80.00
ARA05 - ARAMARK UNIFORM SERVICES			
100278	09/09/2011		
Inv	08/26/2011		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/26/2011	Uniform cleaning/mat rental/towels/Aug 201		63.20
08/26/2011	Uniform cleaning/mat rental/towels/Aug 201		42.14
08/26/2011	Uniform cleaning/mat rental/towels/Aug 201		63.20
08/26/2011	Uniform cleaning/mat rental/towels/Aug 201		42.14
08/26/2011	Uniform cleaning/mat rental/towels/Aug 201		25.64

Check Number	Check Date	Amount
08/26/2011	Uniform cleaning/mat rental/towels/Aug 201	112.72
08/26/2011	Uniform cleaning/mat rental/towels/Aug 201	90.41
Inv 08/26/2011 Total		439.45
100278 Total:		439.45
ARA05 - ARAMARK UNIFORM SERVICES Total:		439.45
ATT08 - AT&T		
100279	09/09/2011	
Inv	09/01/2011	
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/01/2011	Monthly telephone serv for 668-3946/Sept 2011	73.37
Inv 09/01/2011 Total		73.37
100279 Total:		73.37
ATT08 - AT&T Total:		73.37
ATT11 - AT&T		
100280	09/09/2011	
Inv	2582485	
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/13/2011	Telephone service 7-13 to 8-12-11	148.50
08/13/2011	Telephone service 7-13 to 8-12-11	79.67
08/13/2011	Telephone service 7-13 to 8-12-11	14.79
08/13/2011	Telephone service 7-13 to 8-12-11	67.59
08/13/2011	Telephone service 7-13 to 8-12-11	17.02
08/13/2011	Telephone service 7-13 to 8-12-11	114.06
08/13/2011	Telephone service 7-13 to 8-12-11	29.14
Inv 2582485 Total		470.77
Inv	2599383	
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/20/2011	T1 line @ PD/7-20 to 8-19-11	333.52
Inv 2599383 Total		333.52
Inv	2600982	
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/20/2011	Emergency dispatch line @ PD/7-20 to 8-19-11	135.47
Inv 2600982 Total		135.47
100280 Total:		939.76

Check Number	Check Date		Amount
ATT11 - AT&T Total:			939.76
AVIA4 - AVID TRAFFIC SUPPLIES			
100281	09/09/2011		
Inv	5658		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/15/2011	25 gals white oil/street painting		705.19
Inv 5658 Total			705.19
Inv	5662		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/15/2011	25 gals white oil/street painting		587.07
Inv 5662 Total			587.07
Inv	5675		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/24/2011	50 gals white oil/street painting		1,174.15
Inv 5675 Total			1,174.15
100281 Total:			2,466.41
AVIA4 - AVID TRAFFIC SUPPLIES Total:			2,466.41
BEL04 - BELL, JAMES J.			
100283	09/09/2011		
Inv	8/31/2011		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/31/2011	Contract services/evidence clrk/8/19 to 8/31/11/Bell		618.20
Inv 8/31/2011 Total			618.20
100283 Total:			618.20
BEL04 - BELL, JAMES J. Total:			618.20
BER01 - BERTOLOTTI DISPOSAL			
100284	09/09/2011		
Inv	August 2011		
<u>Line Item Date</u>	<u>Line Item Description</u>		
09/07/2011	Garbage service/August 2011		54,446.64
Inv August 2011 Total			54,446.64
100284 Total:			54,446.64

Check Number	Check Date		Amount
BER01 - BERTOLOTTI DISPOSAL Total:			54,446.64
BES00 - BEST BEST & KRIEGER, LLP			
100285	09/09/2011		
Inv	658377		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/09/2011	Professional services thru 7/31/11		4,839.64
Inv 658377 Total			4,839.64
100285 Total:			4,839.64
BES00 - BEST BEST & KRIEGER, LLP Total:			4,839.64
BGA00 - B G AUTO			
100282	09/09/2011		
Inv	159199		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/08/2011	power steering fluid reg		2.22
Inv 159199 Total			2.22
Inv	159606		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/15/2011	85 month battery		161.05
Inv 159606 Total			161.05
Inv	159613		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/16/2011	pwr strg stop leak		11.54
Inv 159613 Total			11.54
100282 Total:			174.81
BGA00 - B G AUTO Total:			174.81
BOR08 - BORGE'S GLASS & MIRROR			
100286	09/09/2011		
Inv	4586		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/11/2011	Replaced plexiglas in patrol unit #503		225.00
Inv 4586 Total			225.00

Check Number	Check Date	Amount
100286 Total:		225.00
BOR08 - BORGE'S GLASS & MIRROR Total:		225.00
CAL15 - CAL TRAFFIC SIGNS		
100289	09/09/2011	
Inv 16653		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/17/2011	3 street signs	101.20
Inv 16653 Total		101.20
100289 Total:		101.20
CAL15 - CAL TRAFFIC SIGNS Total:		101.20
CAL98 - CALIFORNIA CONSULTING, LL		
100290	09/09/2011	
Inv 07/31/11		
<u>Line Item Date</u>	<u>Line Item Description</u>	
07/31/2011	Monthly retainer/grant & lobbying service/Aug 2011	1,011.67
07/31/2011	Monthly retainer/grant & lobbying service/Aug 2011	1,011.67
07/31/2011	Monthly retainer/grant & lobbying service/Aug 2011	1,011.66
Inv 07/31/11 Total		3,035.00
100290 Total:		3,035.00
CAL98 - CALIFORNIA CONSULTING, LL Total:		3,035.00
CAR21 - CARTER, JEFF		
100291	09/09/2011	
Inv Sept 2011		
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/07/2011		100.00
Inv Sept 2011 Total		100.00
100291 Total:		100.00
CAR21 - CARTER, JEFF Total:		100.00
CBA02 - CBA (ADMIN FEES)		
100292	09/09/2011	
Inv Sept 2011		
<u>Line Item Date</u>	<u>Line Item Description</u>	

Check Number	Check Date	Amount
08/31/2011	Dental-vision admin fees/Sept 2011	214.50
	Inv Sept 2011 Total	214.50
100292 Total:		214.50
CBA02 - CBA (ADMIN FEES) Total:		214.50
CBM00 - C B MERCHANT SERVICES,INC		
100287	09/09/2011	
	Inv 09/01/2011	
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/01/2011	Reimburse bad debt	159.79
	Inv 09/01/2011 Total	159.79
100287 Total:		159.79
CBM00 - C B MERCHANT SERVICES,INC Total:		159.79
CDW01 - CDW GOVERNMENT, INC		
100293	09/09/2011	
	Inv ZGK9089	
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/08/2011	Power adapter/laptop	113.36
	Inv ZGK9089 Total	113.36
	Inv ZLW8730	
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/29/2011	DVDRW USB extension/PD	39.28
	Inv ZLW8730 Total	39.28
100293 Total:		152.64
CDW01 - CDW GOVERNMENT, INC Total:		152.64
CEN11 - CENTRAL SANITARY SUPPLY		
100294	09/09/2011	
	Inv 1043608-1	
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/07/2011		198.69
09/07/2011		99.34
09/07/2011		49.67
09/07/2011		49.68
09/07/2011		24.83
09/07/2011		24.84

Check Number	Check Date	Amount
09/07/2011		24.83
09/07/2011		24.84
Inv 1043608-1 Total		496.72
100294 Total:		496.72
CEN11 - CENTRAL SANITARY SUPPLY Total:		496.72
CLE04 - CLENDENIN BIRD & CO LLP		
100296	09/09/2011	
Inv 26040		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/31/2011	1st progress payment/audit of 6/30/2011	2,893.33
08/31/2011	1st progress payment/audit of 6/30/2011	2,893.33
08/31/2011	1st progress payment/audit of 6/30/2011	2,893.34
Inv 26040 Total		8,680.00
100296 Total:		8,680.00
CLE04 - CLENDENIN BIRD & CO LLP Total:		8,680.00
COE01 - COELHO, CARL J. (CHUCK)		
100297	09/09/2011	
Inv Sept 2011		
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/07/2011		50.00
Inv Sept 2011 Total		50.00
100297 Total:		50.00
COE01 - COELHO, CARL J. (CHUCK) Total:		50.00
COM14 - COMCAST CABLE		
100298	09/09/2011	
Inv		
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/07/2011	High speed internet/sewer	31.63
09/07/2011	High speed internet/water	31.64
09/07/2011	High speed internet/PD	31.63
Inv Total		94.90
100298 Total:		94.90

Check Number	Check Date		Amount
COM14 - COMCAST CABLE Total:			94.90
COR00 - CORBIN WILLITS SYS, INC.			
100299	09/09/2011		
Inv	B108151		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/15/2011	Service & enhancement/Sept 2011		259.46
08/15/2011	Service & enhancement/Sept 2011		259.46
08/15/2011	Service & enhancement/Sept 2011		259.46
Inv B108151 Total			778.38
100299 Total:			778.38
COR00 - CORBIN WILLITS SYS, INC. Total:			778.38
CRO16 - CROP PRODUCTION SERVICES			
100300	09/09/2011		
Inv	214561		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/23/2011	Oberon and activator delivered/WWTP		2,712.54
Inv 214561 Total			2,712.54
100300 Total:			2,712.54
CRO16 - CROP PRODUCTION SERVICES Total:			2,712.54
CTB01 - C.T. Brayton & Sons, Inc			
100288	09/09/2011		
Inv	09/02/11		
<u>Line Item Date</u>	<u>Line Item Description</u>		
09/07/2011	Refund hydrant permit deposit/CT Brayton		300.00
Inv 09/02/11 Total			300.00
100288 Total:			300.00
CTB01 - C.T. Brayton & Sons, Inc Total:			300.00
DAV07 - Dave's Drain Cleaning & Plumbing			
100301	09/09/2011		
Inv	11411		
<u>Line Item Date</u>	<u>Line Item Description</u>		
07/29/2011	Drain cleaning service/corp yard		112.50
Inv 11411 Total			112.50

Check Number	Check Date	Amount
100301 Total:		112.50
DAV07 - Dave's Drain Cleaning & Plumbing Total:		112.50
DUS00 - Dust Control by Dennis, LLC		
100302	09/09/2011	
Inv 11084		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/26/2011	Dust-off application/WWTP	771.90
Inv 11084 Total		771.90
100302 Total:		771.90
DUS00 - Dust Control by Dennis, LLC Total:		771.90
ENE01 - ENERGY SYSTEMS		
100303	09/09/2011	
Inv 108012		
<u>Line Item Date</u>	<u>Line Item Description</u>	
07/29/2011	Emergency generator repairs/batteries/well #1R	1,215.84
Inv 108012 Total		1,215.84
100303 Total:		1,215.84
ENE01 - ENERGY SYSTEMS Total:		1,215.84
ENE02 - ENERPOWER		
100304	09/09/2011	
Inv 5/18 to 6-16-11		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/11/2011	Electric energy services	10.00
08/11/2011	Electric energy services	33.00
08/11/2011	Electric energy services	4.00
08/11/2011	Electric energy services	8.00
08/11/2011	Electric energy services	1,140.00
Inv 5/18 to 6-16-11 Total		1,195.00
Inv 6/17 to 7/18/11		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/30/2011	Electric energy services 6/17/11 to 7/18/11	5.00
08/30/2011	Electric energy services 6/17/11 to 7/18/11	24.00
08/30/2011	Electric energy services 6/17/11 to 7/18/11	20.00
08/30/2011	Electric energy services 6/17/11 to 7/18/11	1,580.00

Check Number	Check Date	Amount
Inv 6/17 to 7/18/11 Total		1,629.00
100304 Total:		2,824.00
ENE02 - ENERPOWER Total:		2,824.00
FGL00 - FGL ENVIRONMENTAL, INC		
100305	09/09/2011	
Inv	136192a	
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/16/2011	inorganic analysis/support analysis	257.00
Inv 136192a Total		257.00
Inv	136193a	
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/11/2011	inorganic analysis/support analysis/WWTP	275.00
Inv 136193a Total		275.00
100305 Total:		532.00
FGL00 - FGL ENVIRONMENTAL, INC Total:		532.00
FIRA0 - FIREtoWIRE, INC		
100306	09/09/2011	
Inv	1579629	
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/08/2011	MANAGER	6.99
09/08/2011	WATER	6.99
09/08/2011	SEWER	6.99
09/08/2011	FINANCE	3.50
09/08/2011	POLICE	6.98
09/08/2011	FIRE DEPT	3.50
Inv 1579629 Total		34.95
100306 Total:		34.95
FIRA0 - FIREtoWIRE, INC Total:		34.95
FRA13 - FRANKLIN PET CEMETERY & C		
100308	09/09/2011	
Inv	27770	
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/04/2011	Animal disposal clinic	30.80
Inv 27770 Total		30.80

Check Number	Check Date	Amount
Inv 27794		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/11/2011	Animal disposal clinic	120.40
Inv 27794 Total		120.40
Inv 27860		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/25/2011	Animal disposal clinic	8.80
Inv 27860 Total		8.80
100308 Total:		160.00
FRA13 - FRANKLIN PET CEMETERY & C Total:		160.00
FRE01 - Freitas, Elsie C.		
100309	09/09/2011	
Inv 09/24/11		
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/08/2011	Refund Pioneer Park rent/Elsie Freitas	45.00
Inv 09/24/11 Total		45.00
100309 Total:		45.00
FRE01 - Freitas, Elsie C. Total:		45.00
GAR01 - GARTON TRACTOR		
100311	09/09/2011	
Inv NC11786		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/15/2011	Canopy	535.80
Inv NC11786 Total		535.80
Inv NC11999		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/24/2011	Battery for Ford tractor	161.98
Inv NC11999 Total		161.98
Inv NS47064		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/04/2011	new driveline/sharpened blades/lube and oil	1,089.63
Inv NS47064 Total		1,089.63

Check Number	Check Date	Amount
100311 Total:		1,787.41
<hr/>		
GAR01 - GARTON TRACTOR Total:		1,787.41
<hr/>		
GBA00 - G BAR N VETERINARY CLINIC		
100310	09/09/2011	
Inv	08/18/2011	
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/18/2011	SPAYS/NEUTERS/SPRING ANIMAL CLINIC SUPPLIES	4,973.07
Inv 08/18/2011 Total		4,973.07
<hr/>		
100310 Total:		4,973.07
<hr/>		
GBA00 - G BAR N VETERINARY CLINIC Total:		4,973.07
<hr/>		
GEO05 - GEORGE W. LOWRY, INC		
100312	09/09/2011	
Inv	2852761	
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/16/2011	385 GALLONS GAS/WWTP	1,383.84
Inv 2852761 Total		1,383.84
<hr/>		
Inv	2852762	
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/16/2011	200 gals red dyed diesel/WWTP	729.94
Inv 2852762 Total		729.94
<hr/>		
100312 Total:		2,113.78
<hr/>		
GEO05 - GEORGE W. LOWRY, INC Total:		2,113.78
<hr/>		
GRE08 - Greg Opinski Construction, Inc		
100313	09/09/2011	
Inv	#4 RETN	
<u>Line Item Date</u>	<u>Line Item Description</u>	
05/25/2011	Retention due/pqrst/fresno/west ave	19,207.70
05/25/2011	Retention due/pqrst/fresno/west ave	11,236.20
Inv #4 RETN Total		30,443.90
<hr/>		
100313 Total:		30,443.90
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GRE08 - Greg Opinski Construction, Inc Total:		30,443.90

Check Number	Check Date		Amount
GRO29 - GROENIGER & CO.			
100314	09/09/2011		
Inv	2025596		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/19/2011	12)B12 Concrete meter boxes & 12) FL12D		662.29
Inv 2025596 Total			662.29
100314 Total:			662.29
GRO29 - GROENIGER & CO. Total:			662.29
HAL04 - HALLINAN, TOM			
100315	09/09/2011		
Inv	Sept 2011		
<u>Line Item Date</u>	<u>Line Item Description</u>		
09/08/2011			525.00
09/08/2011			525.00
09/08/2011			525.00
Inv Sept 2011 Total			1,575.00
100315 Total:			1,575.00
HAL04 - HALLINAN, TOM Total:			1,575.00
HEW01 - HEWLETT-PACKARD FINANCIAL			
100316	09/09/2011		
Inv	600306020		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/20/2011	Hardware lease 9/18/11 to 10/17/11		585.77
Inv 600306020 Total			585.77
100316 Total:			585.77
HEW01 - HEWLETT-PACKARD FINANCIAL Total:			585.77
HOU02 - HOUSE, STEPHANIE			
100317	09/09/2011		
Inv	08/21/2011		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/21/2011	Reimburse supplies/teen cntr snack/House		22.31
Inv 08/21/2011 Total			22.31

Check Number	Check Date	Amount
100317 Total:		22.31
<hr/>		
HOU02 - HOUSE, STEPHANIE Total:		22.31
<hr/>		
HUB00 - HUB INTERNATIONAL OF CA I		
100318	09/09/2011	
Inv	Aug 2011	
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/06/2011	Liability ins premium/Luz De La Tore	126.02
Inv Aug 2011 Total		126.02
<hr/>		
100318 Total:		126.02
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HUB00 - HUB INTERNATIONAL OF CA I Total:		126.02
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HUT04 - HUTCHINS (NT), DON		
100319	09/09/2011	
Inv	07/26/2011	
<u>Line Item Date</u>	<u>Line Item Description</u>	
07/26/2011	Per diem/LCC Conference/Hutchins	225.00
Inv 07/26/2011 Total		225.00
<hr/>		
100319 Total:		225.00
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HUT04 - HUTCHINS (NT), DON Total:		225.00
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IKO03 - IKON OFFICE SOLUTIONS		
100320	09/09/2011	
Inv	85378867	
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/16/2011	Copier lease/8-10-11 TO 9-9-11/City hall	206.93
08/16/2011	Copier lease/8-10-11 TO 9-9-11/City hall	206.93
08/16/2011	Copier lease/8-10-11 TO 9-9-11/City hall	206.92
Inv 85378867 Total		620.78
Inv	85451821	
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/01/2011	Copier lease/8-25 to 9-24-11/PD	664.14
Inv 85451821 Total		664.14
<hr/>		
100320 Total:		1,284.92

Check Number	Check Date		Amount
IKO03 - IKON OFFICE SOLUTIONS Total:			1,284.92
INS00 - IN-SYNCH SYSTEMS			
100321	09/09/2011		
Inv	1778		
<u>Line Item Date</u>	<u>Line Item Description</u>		
09/01/2011	Monthly RMS subscription/10-1 to 10-31-11/PD		1,095.23
Inv 1778 Total			1,095.23
100321 Total:			1,095.23
INS00 - IN-SYNCH SYSTEMS Total:			1,095.23
IRR00 - IRRIGATION DESIGN & CONST			
100322	09/09/2011		
Inv	55489		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/09/2011	backpack sprayer		115.95
Inv 55489 Total			115.95
Inv	55515		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/10/2011	Nitrile gloves		2.42
Inv 55515 Total			2.42
Inv	55719		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/15/2011	Nitrile gloves		23.19
Inv 55719 Total			23.19
100322 Total:			141.56
IRR00 - IRRIGATION DESIGN & CONST Total:			141.56
JOE02 - JOE'S LANDSCAPING & CONCR			
100323	09/09/2011		
Inv	4940		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/04/2011	Clean-up at 721 Orestimba Peak		544.49
Inv 4940 Total			544.49
Inv	4941		
<u>Line Item Date</u>	<u>Line Item Description</u>		

Check Number	Check Date	Amount
08/04/2011	Clean-up at 1075 T Street	454.78
Inv 4941 Total		454.78
Inv 4961		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/16/2011	Installed 164' fence along Monte vista estates	4,264.00
Inv 4961 Total		4,264.00
100323 Total:		5,263.27
JOE02 - JOE'S LANDSCAPING & CONCR Total:		5,263.27
KAI01 - KAISER PERMANENTE		
100324	09/09/2011	
Inv Oct 2011		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/25/2011	Health ins premium/Oct 2011	1,974.00
Inv Oct 2011 Total		1,974.00
100324 Total:		1,974.00
KAI01 - KAISER PERMANENTE Total:		1,974.00
KAT99 - KATEN (NT), ED		
100325	09/09/2011	
Inv 07/20/2011		
<u>Line Item Date</u>	<u>Line Item Description</u>	
07/20/2011	Per diem/LCC conference/Katen	225.00
Inv 07/20/2011 Total		225.00
100325 Total:		225.00
KAT99 - KATEN (NT), ED Total:		225.00
KEY00 - KEY SEAL PRODUCTS, INC		
100326	09/09/2011	
Inv 68197		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/24/2011	10 gals tack oil for streets	54.44
Inv 68197 Total		54.44
100326 Total:		54.44

Check Number	Check Date	Amount
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KEY00 - KEY SEAL PRODUCTS, INC Total: 54.44

MAR02 - FRANK B. MARKS & SON, INC

100307 09/09/2011

Inv 57427IN

<u>Line Item Date</u>	<u>Line Item Description</u>	
08/04/2011	4.5 Tons gravel delivered	57.77

Inv 57427IN Total 57.77

100307 Total: 57.77

MAR02 - FRANK B. MARKS & SON, INC Total: 57.77

MED9D - MEDINA AUTO REPAIR

100327 09/09/2011

Inv 4471

<u>Line Item Date</u>	<u>Line Item Description</u>	
07/25/2011	Replaced motor mount/oil	276.31

Inv 4471 Total 276.31

Inv 4506

<u>Line Item Date</u>	<u>Line Item Description</u>	
08/02/2011	replaced hose/recharged AC system	250.68

Inv 4506 Total 250.68

100327 Total: 526.99

MED9D - MEDINA AUTO REPAIR Total: 526.99

MEN9F - MENEZES SALES

100328 09/09/2011

Inv 1230

<u>Line Item Date</u>	<u>Line Item Description</u>	
08/15/2011	Work boots/C. Vargas	170.00

Inv 1230 Total 170.00

100328 Total: 170.00

MEN9F - MENEZES SALES Total: 170.00

NAT01 - National Pen Company

100329 09/09/2011

Check Number	Check Date	Amount
Inv	106097612	
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/24/2011	100 Business image pens/PD	100.70
Inv 106097612 Total		100.70
100329 Total:		100.70
NAT01 - National Pen Company Total:		100.70
NEW55 - NEWMAN ACE HARDWARE/JACT,		
100330	09/09/2011	
Inv	08/26/2011	
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/27/2011	epoxy glue/misc fastners/fd	8.26
08/26/2011	hedge trimmer/sprayer/graffiti rmvr/batteries/broom	409.40
08/26/2011	fluor bulbs/broom/chain link/paint strnr/glu	148.53
08/26/2011	plier/blank key	22.51
08/26/2011	hose mender/paint brush	3.74
08/26/2011	hose mender/paint brush	3.74
08/26/2011	earplugs/trash bags/light bulbs/WWTP	48.81
08/26/2011	lawn mower	285.19
08/26/2011	graffiti remover	21.46
08/26/2011	broom and dustpan	15.02
08/26/2011	trash bags	16.10
08/26/2011	graffiti remover	10.73
08/26/2011	fluorescent bulbs	7.51
08/26/2011	wd40/nozzle/folding saw/bleach/duster/tape	66.31
Inv 08/26/2011 Total		1,067.31
100330 Total:		1,067.31
NEW55 - NEWMAN ACE HARDWARE/JACT, Total:		1,067.31
OPE01 - OPERATING ENGINEERS/		
100331	09/09/2011	
Inv	Oct 2011	
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/08/2011	Health Ins premium/Oct 2011	2,599.00
Inv Oct 2011 Total		2,599.00
100331 Total:		2,599.00
OPE01 - OPERATING ENGINEERS/ Total:		2,599.00
OSH00 - OSHKOSH CAPITAL		
100332	09/09/2011	

Check Number	Check Date	Amount
Inv 3716412		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/31/2011	Lease payment on 2006 Pierce fire truck	1,410.00
08/31/2011	Lease payment on 2006 Pierce fire truck	13,784.00
08/31/2011	Lease payment on 2006 Pierce fire truck	2,618.00
08/31/2011	Lease payment on 2006 Pierce fire truck	25,599.00
Inv 3716412 Total		43,411.00
100332 Total:		43,411.00
OSH00 - OSHKOSH CAPITAL Total:		43,411.00
PAP00 - PAPA		
100334	09/09/2011	
Inv Salinas 10-6-11		
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/08/2011	Registration for pesticide applicators seminar/Perry	80.00
Inv Salinas 10-6-11 Total		80.00
100334 Total:		80.00
PAP00 - PAPA Total:		80.00
PAT06 - PATTERSON AUTO CARE, INC		
100335	09/09/2011	
Inv 101909		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/23/2011	4 new tires mounted & balanced/2004 Impala/PD	629.95
Inv 101909 Total		629.95
100335 Total:		629.95
PAT06 - PATTERSON AUTO CARE, INC Total:		629.95
PAT09 - CITY OF PATTERSON		
100295	09/09/2011	
Inv 3721		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/16/2011	Fire data input/Apr/May/June 2011	750.00
Inv 3721 Total		750.00
100295 Total:		750.00

Check Number	Check Date	Amount
PAT09 - CITY OF PATTERSON Total:		750.00
PER19 - PERMA-GREEN HYDROSEEDING		
100336	09/09/2011	
Inv 3521		
<u>Line Item Date</u>	<u>Line Item Description</u>	
07/22/2011	Repairs to damaged concrete/wheelchair ramp/curb & gutter.	10,801.50
Inv 3521 Total		10,801.50
100336 Total:		10,801.50
PER19 - PERMA-GREEN HYDROSEEDING Total:		10,801.50
PGE00 - P G & E		
100333	09/09/2011	
Inv 08/26/2011		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/26/2011	Gas and electric 6-17 to 8-17-11	2,413.20
08/26/2011	Gas and electric 6-17 to 8-17-11	342.60
08/26/2011	Gas and electric 6-17 to 8-17-11	4,944.04
08/26/2011	Gas and electric 6-17 to 8-17-11	628.36
08/26/2011	Gas and electric 6-17 to 8-17-11	87.64
08/26/2011	Gas and electric 6-17 to 8-17-11	333.15
08/26/2011	Gas and electric 6-17 to 8-17-11	739.00
08/26/2011	Gas and electric 6-17 to 8-17-11	169.78
08/26/2011	Gas and electric 6-17 to 8-17-11	390.26
08/26/2011	Gas and electric 6-17 to 8-17-11	13.75
08/26/2011	Gas and electric 6-17 to 8-17-11	24,150.11
08/26/2011	Gas and electric 6-17 to 8-17-11	273.79
08/26/2011	Gas and electric 6-17 to 8-17-11	1,372.31
08/26/2011	Gas and electric 6-17 to 8-17-11	18,666.76
08/26/2011	Gas and electric 6-17 to 8-17-11	3,117.40
08/26/2011	Gas and electric 6-17 to 8-17-11	534.67
08/26/2011	Gas and electric 6-17 to 8-17-11	456.74
Inv 08/26/2011 Total		58,633.56
100333 Total:		58,633.56
PGE00 - P G & E Total:		58,633.56
PIO01 - PIONEER DRUG		
100337	09/09/2011	
Inv 101200		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/18/2011	Note books & pens	6.63
08/18/2011	Note books & pens	6.64
Inv 101200 Total		13.27

Check Number	Check Date	Amount
Inv 101223		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/23/2011	Binder	5.79
Inv 101223 Total		5.79
100337 Total:		19.06
PIO01 - PIONEER DRUG Total:		19.06
PIT01 - PITNEY BOWES CREDIT CORP.		
100338	09/09/2011	
Inv 5391693au11		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/13/2011	Postage meter rental 5-30 to 8-30-11	55.00
08/13/2011	Postage meter rental 5-30 to 8-30-11	55.00
08/13/2011	Postage meter rental 5-30 to 8-30-11	55.00
Inv 5391693au11 Total		165.00
100338 Total:		165.00
PIT01 - PITNEY BOWES CREDIT CORP. Total:		165.00
PRE02 - PRECISION INSPECTION, INC		
100339	09/09/2011	
Inv 6480		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/29/2011	HQS inspection/2012 Stockbridge Dr	85.00
Inv 6480 Total		85.00
Inv 6491		
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/06/2011	Building permits issued/Aug 2011	2,181.64
09/06/2011	Plan check deposits/Aug 2011	570.75
09/06/2011	In house plan check fees/Aug 2011	158.20
09/06/2011	permit finals/Aug 2011	1,805.44
09/06/2011	Real estate insp/2025 Prince St/Aug 2011	90.00
09/06/2011	Occupancy insp/Newman Dental/Cardosa Ag	50.00
Inv 6491 Total		4,856.03
100339 Total:		4,941.03
PRE02 - PRECISION INSPECTION, INC Total:		4,941.03

Check Number	Check Date		Amount
RAL00 - RALEY'S IN STORE CHARGE			
100340	09/09/2011		
Inv	122814str		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/01/2011	Coffee creamer/City hall		6.19
Inv 122814str Total			6.19
Inv	122815str		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/01/2011	Supplies for corp yard		16.11
Inv 122815str Total			16.11
Inv	123255str		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/04/2011	Supplies for W.S. Healthcare taskforce		55.21
Inv 123255str Total			55.21
Inv	125252str		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/19/2011	Supplies for interview panel/Account clerk		40.14
Inv 125252str Total			40.14
100340 Total:			117.65
RAL00 - RALEY'S IN STORE CHARGE Total:			117.65
RAN05 - RANGEL FENCE COMPANY			
100341	09/09/2011		
Inv	127		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/17/2011	2500 ft barb wire fence/2 gates?WWTP		10,300.00
Inv 127 Total			10,300.00
100341 Total:			10,300.00
RAN05 - RANGEL FENCE COMPANY Total:			10,300.00
SAF00 - SAFE-T-LITE			
100343	09/09/2011		
Inv	280253		
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/09/2011	Street sign posts		1,188.51
Inv 280253 Total			1,188.51

Check Number	Check Date	Amount
100343 Total:		1,188.51
SAF00 - SAFE-T-LITE Total:		1,188.51
SHA05 - SHARPENING SHOP		
100344	09/09/2011	
Inv 6694569		
<u>Line Item Date</u>	<u>Line Item Description</u>	
05/03/2011	1) 34" Zero Turn Zoom Rider and (1) 34"	3,214.81
Inv 6694569 Total		3,214.81
100344 Total:		3,214.81
SHA05 - SHARPENING SHOP Total:		3,214.81
STA13 - STANISLAUS COUNTY		
100346	09/09/2011	
Inv 38360		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/10/2011	Natural gas pumped from Morgan Rd	4.36
Inv 38360 Total		4.36
100346 Total:		4.36
STA13 - STANISLAUS COUNTY Total:		4.36
STA42 - STANISLAUS COUNTY DEPT		
100347	09/09/2011	
Inv 08/30/2011		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/30/2011	Bus ticket sales 7/1/11 to 8/30/11	200.50
Inv 08/30/2011 Total		200.50
100347 Total:		200.50
STA42 - STANISLAUS COUNTY DEPT Total:		200.50
STAA4 - STANTEC CONSULTING SERVIC		
100348	09/09/2011	
Inv 516090		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/12/2011	Groundwater Monitoring Services thru 8/1/11	1,135.00

Check Number	Check Date		Amount
Inv 516090	Total		1,135.00
Inv 517284			
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/18/2011	Newman Wastewater On-Call thru 7/22/11		1,116.00
Inv 517284	Total		1,116.00
Inv 517291			
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/18/2011	Newman Wastewater on-call 11/12 thru 7/22/11		415.00
Inv 517291	Total		415.00
Inv 517399			
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/18/2011	Newman Water On-call thru 7/22/11		440.00
Inv 517399	Total		440.00
100348	Total:		3,106.00
STAA4 - STANTEC CONSULTING SERVIC Total:			3,106.00
THE22 - T.H.E. OFFICE CITY			
100349	09/09/2011		
Inv 1023445			
<u>Line Item Date</u>	<u>Line Item Description</u>		
08/18/2011	Ink toner for printer @ fire dept		193.26
Inv 1023445	Total		193.26
100349	Total:		193.26
THE22 - T.H.E. OFFICE CITY Total:			193.26
UB*00045 - REYES, SALVADOR			
100342	09/09/2011		
Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>		
09/07/2011	Refund Check		15.36
Inv Total			15.36
100342	Total:		15.36

Check Number	Check Date	Amount
UB*00045 - REYES, SALVADOR Total:		15.36
UB*00046 - SMYERS, JANET & DALE		
100345	09/09/2011	
Inv		
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/07/2011	Refund Check	40.91
Inv Total		40.91
100345 Total:		40.91
UB*00046 - SMYERS, JANET & DALE Total:		40.91
UNI02 - UNIVAR USA, INC		
100350	09/09/2011	
Inv	SI5915617	
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/23/2011	360 gals Sodium Hypochlorite	992.57
Inv SI5915617 Total		992.57
100350 Total:		992.57
UNI02 - UNIVAR USA, INC Total:		992.57
VAL9C - VALLEY PARTS SERVICE		
100351	09/09/2011	
Inv	151841	
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/01/2011	Oil absorbent	7.51
Inv 151841 Total		7.51
Inv	151959	
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/02/2011	Oil and air filter	63.91
Inv 151959 Total		63.91
Inv	152080	
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/03/2011	Seat cover	166.42
Inv 152080 Total		166.42
Inv	152142	
<u>Line Item Date</u>	<u>Line Item Description</u>	

Check Number	Check Date		Amount
08/04/2011		Battery/brush/starter fluid	143.55
Inv 152142		Total	143.55
Inv 152531			
<u>Line Item Date</u>		<u>Line Item Description</u>	
08/08/2011		Credit on core deposit	-19.33
Inv 152531		Total	-19.33
Inv 153286			
<u>Line Item Date</u>		<u>Line Item Description</u>	
08/16/2011		tBattery for engine #1	241.81
Inv 153286		Total	241.81
Inv 154051			
<u>Line Item Date</u>		<u>Line Item Description</u>	
08/23/2011		tire pressure gauge	1.06
Inv 154051		Total	1.06
100351		Total:	604.93
VAL9C - VALLEY PARTS SERVICE		Total:	604.93
Total:			324,180.07

Honorable Mayor and Members
of the Newman City Council

Agenda Item: 8.d.
City Council Meeting
of September 13, 2011

**REPORT ON APPOINTMENT TO FILL VACANCY ON THE
TURLOCK MOSQUITO ABATEMENT DISTRICT BOARD OF TRUSTEES**

RECOMMENDATION:

Consider reappointment of Kern Hunewill to a four-year term on the Turlock Mosquito Abatement District Board of Trustees.

BACKGROUND:

Attached please find a letter from Jerry Davis, Manager of the Turlock Mosquito Abatement District, concerning the term expiration of Newman's Board Member. Kern Hunewill, Newman's current representative on the Mosquito Abatement District Board, has expressed interest in being reappointed. Kern has served in this capacity since 1987.

The term for the Trustee shall be either two or four years (at the Council's discretion) and the appointment will be effective the first Monday in January will be effective the first Monday in January.

FISCAL IMPACT:

N/A

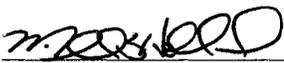
CONCLUSION:

Mr. Hunewill has diligently served as the City's representative on the Turlock Mosquito Abatement District Board for the past 24 years and desires to serve another four-year term. Therefore, staff recommends that the Council reappointment Kern Hunewill to a four-year term on the Turlock Mosquito Abatement District Board of Trustees.

ATTACHMENTS:

1. Letter from Turlock Mosquito Abatement District.

Respectfully submitted,



Michael Holland
City Manager

TURLOCK DISTRICT AREA

City of Ceres, CA
City of Hughson, CA
City of Newman, CA
City of Patterson, CA
City of Turlock, CA
County of Stanislaus, CA

MANAGER
JERRY M. DAVIS

Turlock
Mosquito Abatement District

TELEPHONE (209) 634-1234
FACSIMILE (209) 634-4103
4412 N. WASHINGTON ROAD
TURLOCK, CALIFORNIA 95380

August 16, 2011

Ed Katen
Mayor
City of Newman
P.O. Box 787
Newman, CA 95360

**RE: Notice of Term Expiration, January 2, 2012
City of Newman Representative Kern Hunewill
Turlock Mosquito Abatement Board of Trustees**

Dear Mayor Katen,

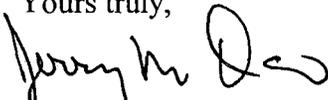
Kern Hunewill's term as the City of Newman's representative to the Turlock Mosquito Abatement Board of Trustees expires on January 2, 2012. Trustee Hunewill is agreeable to serving another 4-year term, if the City Council so desires.

Trustee Hunewill has served on the District's negotiating committee, budget committee and as President of the Turlock Mosquito Abatement District Board of Trustees. Trustee Hunewill has served on the Turlock Mosquito Abatement District Board of Trustees for the past 24 years.

HEALTH AND SAFETY CODE, DIVISION 3, CHAPTER 1, ARTICLE 3, SECTION 2024 (a) states that: Except as provided in Section 2023, the term of office for a member of the board of trustees shall be **for a term of two or four years, at the discretion of the appointing authority**. Terms of office commence at noon on the first Monday in January.

The District would appreciate being advised of your action as soon as possible. If you should need any assistance or information, please call me at 634-1234.

Yours truly,

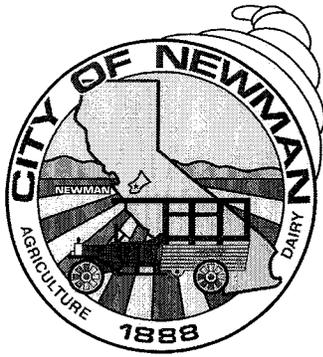


Jerry M. Davis,
Manager

cc: Trustee Hunewill



MEMBER



**City of Newman
City Manager's Office
Memorandum**

Date: September 1, 2011
To: Mayor Katen and City Council
From: Michael E. Holland, City Manager *M.E.H.*

Subject: Authorize Staff to Participate in the April 28, 2012 Love Newman Community Service Day.

At the August 23, 2011 City Council meeting, Newman Resident Kat Lightsey asked the City Council to support a Love Newman Day; which she described as a day of local community service. The Love Newman Day is an offshoot of the successful Love Modesto campaign.

The first Love Modesto Community Service Day was on March 7, 2009 and in 2011 they added Love Ceres, Love Escalon and Love Riverbank Days. Since its inception, this campaign has had over 11,000 people volunteer. According to the Love Modesto website, over 38,500 volunteer hours have been donated to date.

April 28, 2012 has been chosen for the Love Newman Day and the event would begin at 9:00 a.m. and conclude approximately at noon. Lightsey is requesting that the City provide community projects and the necessary supplies to complete said projects; in return, the Love Newman Campaign will supply the volunteers.

Staff recommends the Council authorize the Staff to participate in the April 28, 2012 Love Newman Community Service Day.

Honorable Mayor and Members
of the Newman City Council

APPROVE THE SUBMITTAL OF AN APPLICATION TO THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT AND AUTHORIZE STAFF TO EXECUTE ALL GRANT DOCUMENTS, APPLICATIONS, AGREEMENTS, AMENDMENTS AND REQUESTS FOR PAYMENT NECESSARY TO SECURE GRANT FUNDS AND IMPLEMENT THE NEW VEHICLE GRANT PROJECT

RECOMMENDATION:

It is recommended that the Newman City Council adopt Resolution No. 2011- , a resolution approving the submittal of an application to the San Joaquin Valley Air Pollution Control District (SJVAPCD) and authorizing Staff to execute all grant documents, applications, agreements, amendments and requests for payment necessary to secure grant funds and implement the approved new vehicle grant project.

BACKGROUND:

The SJVAPCD is currently accepting applications for the New Alternative Fuel Vehicle Purchase grant program that allows for the purchase of alternative fuel vehicles up to \$20,000.00 each with a total maximum grant amount of \$100,000.00. The program is for cities, counties and other eligible special districts. The New Alternative Vehicle grant program allows the City to purchase electric, hybrid, or alternative fuel vehicles. City Staff, working with our consultant, California Consulting is considering the purchase of up to nine electric carts for utilization throughout the City. This would reduce air pollution in the urban area, and save fuel costs.

ANALYSIS:

Application procedures require, among other things, an applicant's governing body declare by resolution certain authorizations related to the administration of San Joaquin Valley Air Pollution Control District grant. Once the resolution has been approved, the City will be eligible to apply for grant funding. There is no required local match, and the grant application is 100% funding and therefore does not require a local match.

FISCAL IMPACT:

There is no fiscal impact to the City of Newman for the grant. It is 100% funding and requires no local match.

CONCLUSION:

The SJVAPCD is accepting applications for the New Alternative Fuel Vehicle Purchase grant program. The grant will enable the City to purchase alternative fuel vehicles up to a maximum grant amount of \$100,000.00. This grant application is 100% funding and does not require a local match. Application procedures require the applicant's governing body to declare by resolution certain authorizations related to the administration of SJVAPCD grants. Therefore, staff recommends City Council adopt Resolution No. 2011- , A resolution approving the submittal of an application to the San Joaquin Valley Air Pollution Control District (SJVAPCD) and authorizing the City Manager or the Director of Public Works to execute all grant documents, applications, agreements, amendments and requests for payment necessary to secure grant funds and implement the approved new vehicle grant project.

ATTACHMENTS:

1. Resolution No. 2011-

Respectfully submitted,



Garner R. Reynolds
Director of Public Works

REVIEWED/CONCUR:


Michael Holland
City Manager

RESOLUTION NO 2011-

A RESOLUTION APPROVING THE SUBMITTAL OF AN APPLICATION TO THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT AND AUTHORIZING THE CITY MANAGER OR THE DIRECTOR OF PUBLIC WORKS TO EXECUTE ALL GRANT DOCUMENTS, APPLICATIONS, AGREEMENTS, AMENDMENTS AND REQUESTS FOR PAYMENT NECESSARY TO SECURE GRANT FUNDS AND IMPLEMENT THE APPROVED NEW VEHICLE GRANT PROJECT

WHEREAS, the San Joaquin Valley Air Pollution Control District (SJVAPCD) has established a grant program to fund the purchase of new electric, hybrid, or alternative vehicles which will provide a direct benefit to Valley residents; and

WHEREAS, SJVAPCD grant application procedures require, among other things, an applicant's governing body to declare by resolution certain authorizations related to the administration of SJVAPCD grants.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Newman hereby authorizes the submittal of application(s) to SJVAPCD for all grants for which the City of Newman is eligible; and

BE IT FURTHER RESOLVED that the City Manager, or the Director of Public Works is hereby authorized and empowered to execute in the name of the City of Newman, all grant documents, including but not limited to, applications, agreements, amendments and requests for payment, necessary to secure grant funds and implement the approved grant project; and

BE IT FURTHER RESOLVED that these authorizations are effective for five (5) years from the date of adoption of this resolution.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Newman held on the 13th day of September, 2011 by Council Member _____, who moved its adoption which motion was duly seconded and it was upon roll call carried and the resolution adopted by the following vote:

AYES:
NOES:
ABSENT:

APPROVED:

Mayor

ATTEST:

Deputy City Clerk

Honorable Mayor and Members
of the Newman City Council

Agenda Item: **9.a.**
City Council Meeting
of September 13, 2011

REPORT ON NUISANCE ABATEMENT

RECOMMENDATION:

Adopt Resolution No. 2011- , Declaring The Existence Of A Public Nuisance Under Ordinance No. 95-4.

BACKGROUND:

Abatement notices for property maintenance were sent to several properties in accordance with Ordinance 95-4, Chapter 2, Title 8-2-3.

ANALYSIS:

This notice informs property owners of all nuisance abatement procedures, option and their right to object at a public hearing. It is anticipated that many property owners will comply with the abatement notices prior to the hearing date. A final compliance survey will be done on Monday, September 12, 2011. A list of properties that have not complied with the abatement notice will be handed out at the council meeting prior to the public hearing.

FISCAL IMPACT:

None

CONCLUSION:

This staff report is submitted for City Council consideration and possible future action.

ATTACHMENTS:

1. Resolution No. 2011- , a resolution declaring the existence of a public nuisance
2. Exhibit A – Abatement List

Respectfully submitted,



Randy Richardson, Chief of Police

REVIEWED/CONCUR:



Michael Holland, City Manager

RESOLUTION NO. 2011-

**A RESOLUTION DECLARING THE EXISTENCE OF A PUBLIC NUISANCE UNDER
ORDINANCE NO. 95-4**

WHEREAS, the Chief of Police has reported a nuisance as outlined in Section 8-2-2 of the Newman Municipal Code located and existing upon property in the City of Newman in violation of Ordinance No. 95-4 of the City of Newman, a description of said property being attached hereto and made a part of this resolution by this reference; and,

WHEREAS, the Chief of Police caused notice to be mailed to the respective owners of the subject properties as in said Ordinance provided, said notice giving notice to abate said nuisance and setting a time and place for hearing objections to the proposed abatement; and,

WHEREAS, said hearing was held on September 13, 2011, at 7:00 p.m., as in said notice provided; and,

WHEREAS, no objections to the proposed abatement were received at said hearing.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Newman that said City Council of the City of Newman finds that a condition exists with regard to the properties in said City which is dangerous to life, limb and property, and to the public health, safety and morals, in that weeds, rubbish, dirt and rank growth are growing, located and existing upon said property in violation of the provisions of Ordinance No. 95-4 of the City of Newman, which endangers and may injure neighboring property and endangers and injures the welfare of residents in the vicinity of said property, and which is a fire hazard; that a description of said properties is attached hereto and made a part of this resolution by this reference.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Newman held on the 13th day of September, 2011 by Council Member _____, who moved its adoption, which motion was duly seconded and was adopted upon roll call vote.

AYES:
NOES:
ABSENT:

APPROVED:

Mayor

ATTEST:

Deputy City Clerk

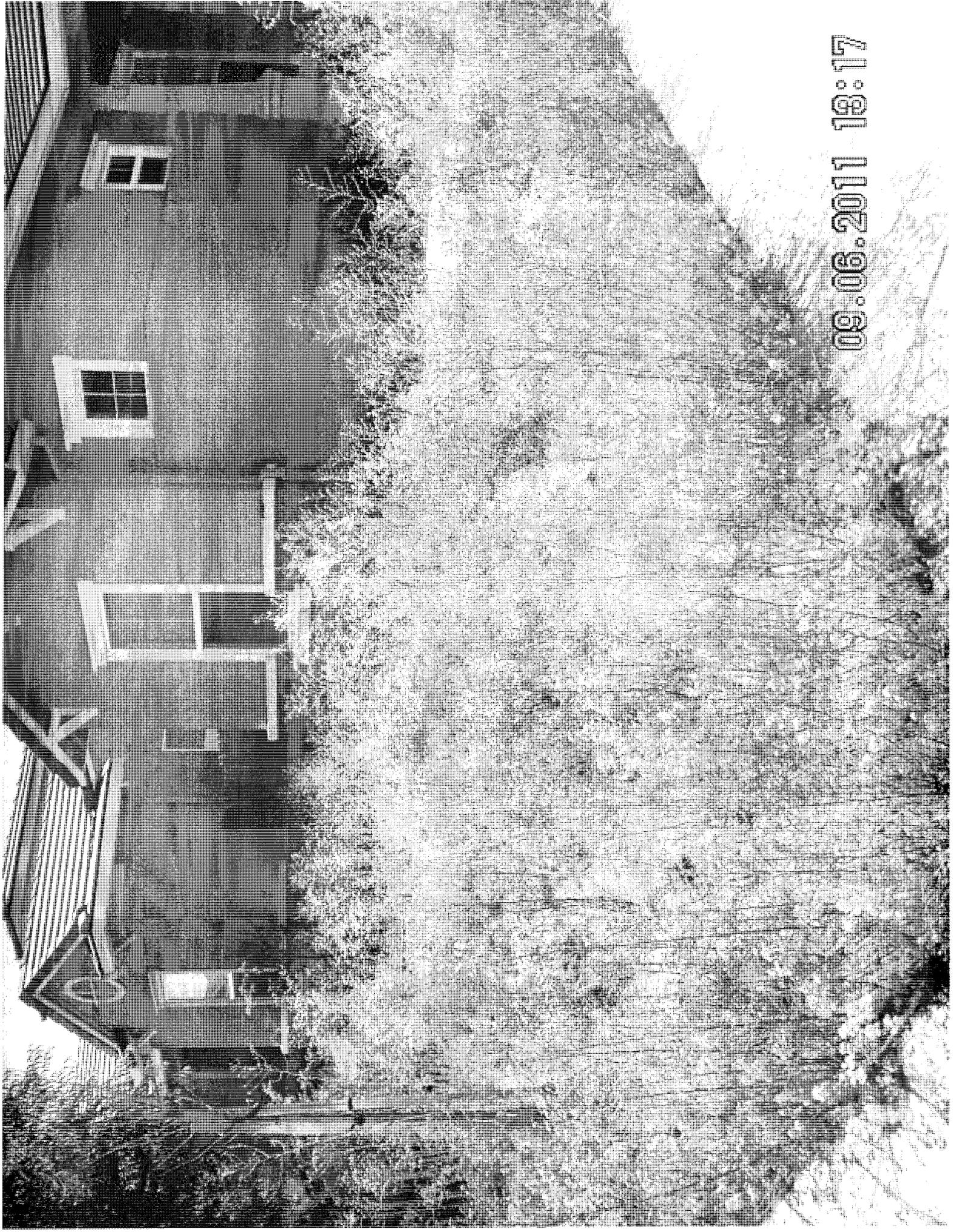
City of Newman
Abatement list

1. 228 Northampton Way

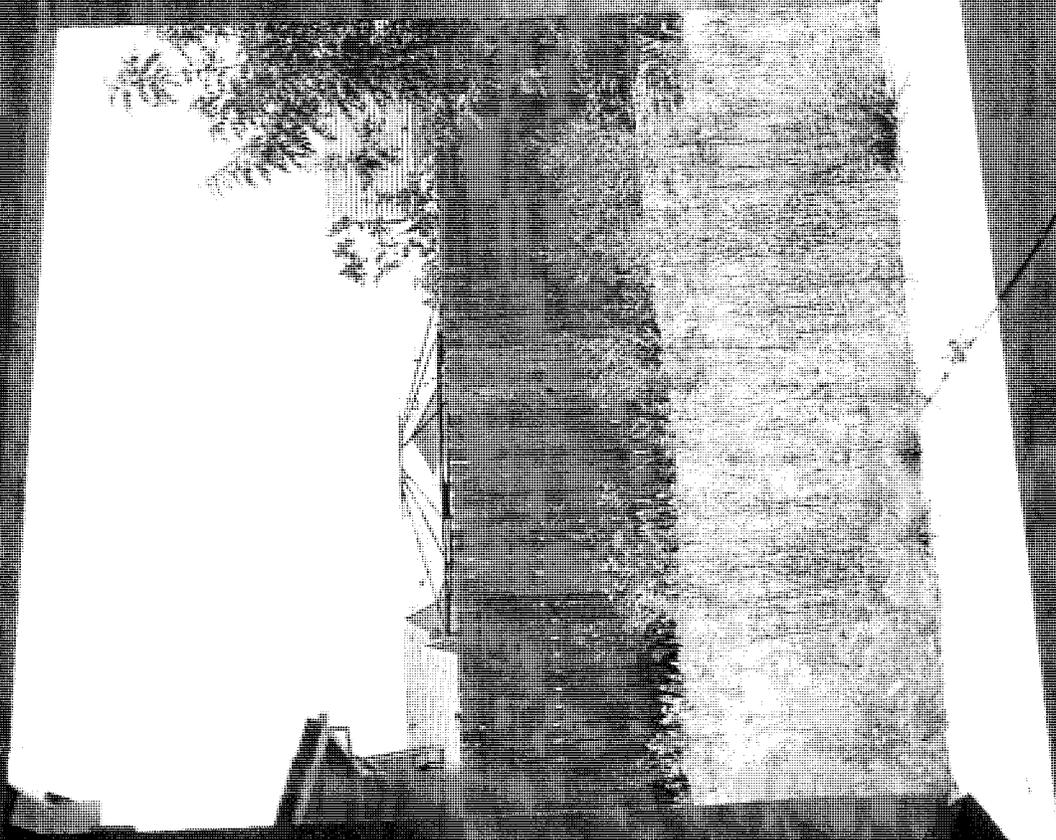
Tall grass and weeds throughout the backyard of the property, debris in the front yard

09.06.2011 18:19





09.06.2011 18:17



09.06.2011 13:18

**HOLD PUBLIC HEARING AND CONSIDER APPROVAL OF THE
CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)
RELATING TO ITS FY 2010-2011 PAST ACTIVITY**

RECOMMENDATION:

1. Conduct the Required Public Hearing
2. Approval of the Consolidated Annual Performance Evaluation Report (CAPER) for the Community Development Block Grant (CDBG) Program.

BACKGROUND:

The CAPER was presented to the Council on August 23, 2011; following its presentation, staff released the draft CAPER for a required 14-day public review. The comment period has since ended and no comments have been received. The final requirement is to conduct a public hearing to further solicit comments relative to the implementation performance of our jurisdiction's Consolidated Plan and Annual Action Plans. Following adoption, the CAPER will be submitted by Stanislaus County to the Department of Housing and Urban Development (HUD).

ANALYSIS:

Whenever a jurisdiction participates in the Community Development Block Grant (CDBG) Entitlement program, a Consolidated Annual Performance Evaluation Report (CAPER) must be prepared. The CAPER assesses the progress of the Consortium and its members in its implementation of projects and programs listed and described in the Consolidated Plan. An excerpted copy of the CAPER is attached.

FISCAL IMPACT:

Positive, the City of Newman was allocated \$226,226.00 in fiscal year 2010-2011.

CONCLUSION:

Staff recommends that the Council conduct the required public hearing and adopt the Consolidated Annual Performance and Evaluation Report (CAPER) relating to its FY 2010-2011 past activity; \$2.6 million Community Development Block Grant and \$109,464.00 Emergency Shelter Grant.

ATTACHMENTS:

1. Exhibit A – Excerpted Draft 2010-2011 CAPER

Respectfully submitted,



Stephanie Ocasio
Assistant Planner

REVIEWED/CONCUR



Michael Holland
City Manager

STANISLAUS COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT

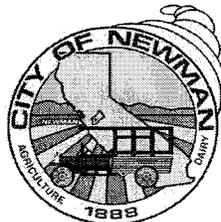
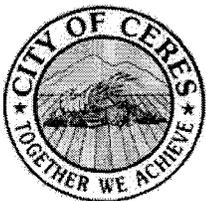
(Excerpted Copy)



Fiscal Year 2010-2011 Consolidated Annual Performance Evaluation Report (CAPER)

**Prepared by:
Stanislaus County
Planning and Community Development
Department**

**1010 10th Street,
Suite 3400
Modesto, CA 95354**



SEPTEMBER 2011

STANISLAUS COUNTY BOARD OF SUPERVISORS

District 1 William O'Brien, Vice-Chair
District 2 Vito Chiesa
District 3 Terry Withrow
District 4 Dick Monteith, Chairman
District 5 Jim DeMartini



CITY OF CERES

Mayor Chris Vierra
Vice Mayor Ken Lane
Councilmember Bret Durossette
Councilmember Guillermo Ochoa



CITY OF NEWMAN

Mayor Ed Katen
Mayor Pro Tem Robert Martina
Councilmember Roberta Davis
Councilmember Nick Candea
Councilmember Donald Hutchins



CITY OF OAKDALE

Mayor Pat Paul
Mayor Pro Tem Tom Dunlop
Councilmember Michael Brennan
Councilmember Jason Howard
Councilmember Katherine Morgan



CITY OF PATTERSON

Mayor Luis Molina
Mayor Pro Tem Dominic Farinha
Councilmember Annette Smith
Councilmember Deborah Novelli
Councilmember Larry Buehner



CITY OF WATERFORD

Mayor Charlie Goeken
Vice Mayor Jose Aldaco
Councilmember Michael Van Winkle
Councilmember Ken Krause
Councilmember Murray Day



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Fourth Program Year 2010-2011 Consolidated Annual Performance Evaluation Report

GENERAL

Executive Summary

Stanislaus County, recognized as an eligible Urban County by the U.S. Department of Housing and Urban Development (HUD), annually receives Community Development Block Grant (CDBG) funds and Emergency Shelter Grant funds. In 2002, Stanislaus County formed the Stanislaus County Community Development Block Grant Consortium, which now includes Stanislaus County unincorporated communities and the Cities of Ceres, Newman, Oakdale, Patterson, and Waterford, collectively hereafter referred to as the "Urban County". As of Fiscal Year 2011-2012 the City of Hughson will join the Urban County membership.

As a program condition, HUD requires Stanislaus County to prepare and submit either a three or five-year Consolidated Plan and Annual Action Plans as applications for these funds. The County is also required to annually prepare the Consolidated Annual Performance and Evaluation Report (CAPER) to report the progress made in accomplishing the goals set forth in the Consolidated Plan and Annual Action Plan for the Community Development Block Grant (CDBG) and the Emergency Shelter Grant (ESG) Programs. This report is for the Fiscal Year beginning July 1, 2010, and ending June 30, 2011.

The Urban County members are also partners in the City of Turlock/Stanislaus County HOME Consortium (hereafter referred to as the "HOME Consortium"). As the lead agency, the City of Turlock administers the HOME program for the Urban County and reports comprehensive HOME activity for the partnering jurisdictions in the HOME Consortium CAPER. The HOME Consortium CAPER may be accessed by contacting the City of Turlock's Housing Program Services Division. Although the City of Turlock is responsible for reporting HOME activity to HUD, this document includes some of Urban County members' HOME housing activity accomplishments.

There were several important highlights for Fiscal Year 2010-2011. These include the Urban County's continued focus to effectively administer and implement the traditional CDBG, ESG, and HOME programs as well as the recent funded programs which include the Neighborhood Stabilization Program (NSP), Homeless Prevention and Rapid Re-housing (HPRP), and Community Development Block Grant - Recovery (CDBG-R) programs.

The Fiscal Year 2010-2011 grant allocation amounts for each respective entitlement program were:

CDBG	\$2,691,538	
ESG	\$ 109,464	
HOME	\$1,021,062	(Urban County HOME share. Does not include City of Turlock portion)
TOTAL	\$3,822,064	

CDBG, ESG, and HOME funds are designed to primarily serve the low-income community as defined by the Area Median Income (AMI) limits for Stanislaus County, determined by the U.S. Department of Housing and Urban Development (HUD). The AMI's are broken down into the following categories (2010-2011 AMI limits):

Median Income	Income Limit Category	1 Person	2 Person	3 Person	4 Person	5 Person	6 Person	7 Person	8 Person
\$61,100	Extremely Low (30%)	\$12,500	\$14,300	\$16,100	\$17,850	\$19,300	\$20,750	\$22,150	\$23,600
	Very Low (50%)	\$20,850	\$23,800	\$26,800	\$29,750	\$32,150	\$34,550	\$36,900	\$39,300
	Low (80%)	\$33,350	\$38,100	\$42,850	\$47,600	\$51,450	\$55,250	\$59,050	\$62,850

The above named funding sources assisted in helping effect change within our local community challenges including but not limited to the troubled housing market through acquisition, rehabilitation, down payment assistance, energy efficiency improvements, homeless prevention, and rapid re-housing opportunities, as well as essential public services for the low-income community.

These programs have also had an impact on the local workforce and economy as they have created job opportunities for those in the construction, solar, real estate, and social service industries.

Specific Fiscal Year 2010-2011 projects and their accomplishments are identified in the respective program sections of this document.

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

PERFORMANCE & EXPERIENCE

Consolidated Plan Progress Summary

- 1. Assessment of the one-year goals and objectives:**
 - a. Describe the accomplishments in attaining the goals and objectives for the reporting period.**
 - b. Provide a breakdown of the CPD formula grant funds spent on grant activities for each goal and objective.**

A summary of the accomplishments per jurisdiction for the Urban County is contained in the Community Development Summary section of this CAPER. This section includes a breakdown of grant funds spent on grant activities.

- 2. Describe the manner in which the recipient would change its program as a result of its experiences.**

As a result of its experiences over the last seven fiscal years, staff has moved towards an infrastructure timeline that provides guidance to our Urban County partners. This timeline helps outline a process that will ensure timely use of funds

to expend the funds prior to the September 2010 deadline established by HUD. At the end of Fiscal Year 2010-2011, the Urban County had drawn \$9,376,159.43 of NSP funds, or approximately 96% of the grant. In addition, the Urban County has drawn \$2,725,690.55 of PI for a combined amount of \$12,101,849.88. Inclusive of this combined amount, the Urban County has met all NSP requirements regarding expenditure of funds. The Urban County Neighborhood Stabilization Program will now utilize additional PI to continue its stabilization efforts.

The rehabilitation of NSP homes has had an economic benefit to local workers, material suppliers, and small business owners. The NSP program created or expanded the jobs of approximately 60 local workers of different construction trades. These trades included, but were not limited to: general contractors, HVAC technicians, flooring installers, glazing installers, plumbers, painters, and landscapers. NSP rehabilitation processes included weatherizing homes and installing energy efficient appliances to decrease the energy use of NSP units.

HOMELESS PREVENTION & RAPID RE-HOUSING PROGRAM (HPRP)

The Urban County was awarded \$1,023,163 under the American Recovery and Reinvestment Act of 2009 (Recovery Act). The funding is being utilized to prevent individuals and families from becoming homeless and to help those who are experiencing homelessness to be quickly re-housed and stabilized. Since the program began in September of 2009, 280 individuals, made up of 76 households, were provided with Homeless Prevention assistance and 205 individuals, made up of 78 households, were provided with Rapid Re-housing assistance. Assistance included case management, housing search and placement, and rental and utility financial assistance. The HPRP program will continue to be implemented during the 2011-2012 Fiscal Year.

In addition to the numbers assisted, out of 254 homeless prevention clients who have exited the program, 245 are still stably housed. Out of 138 homeless assistance clients who have exited the program, 128 are still stably housed.

One such success story, regarding a homeless assistance client who exited from the program, is Eddie Lopez. Eddie was a participant in HPRP since early December 2009 and had previously been staying at the We Care Emergency Cold Weather Shelter. The HPRP program has given Eddie the opportunity to re-establish permanent housing and move forward with his life. In his words, "Getting your life together is hard when you are living in a shelter." The HPRP program allowed Eddie the opportunity to become proactive in seeking permanent housing and employment. Since his enrollment in the program, Eddie returned to work in early March, has reconnected with his family and is looking forward to walking his daughter down the aisle when she gets married later this year.

DOWN PAYMENT ASSISTANCE (DPA) PROGRAM

Stanislaus County provides a DPA Program for first time home-buyers which provides assistance of up to \$50,000. The County utilizes HOME, CalHome, and Redevelopment Agency Housing Set-Aside funds to finance assistance to eligible buyers in the form of low interest silent second loans. During the 2010-2011 Fiscal Year, seven (7) DPA loans were funded to qualifying households. The program is designed for low-income households to purchase a home in County unincorporated communities.

The City of Oakdale funds a DPA Program for income eligible households. The City provides up to \$50,000 in assistance to first time homebuyers for homes in the City of Oakdale. This program was able to assist four (4) families during Fiscal Year 2010-2011.

The City of Newman funds a DPA Program for income eligible households. The City provides up to \$40,000 in assistance to first time homebuyers for homes in the City of Newman. The City of Newman's DPA program is a new program created in Fiscal Year 2010-2011. No households were assisted this fiscal year, but the City has begun to receive applications from interested families in Newman.

The City of Patterson also provides up to \$30,000 in loan assistance to residents that qualify to purchase a home within the city limits. The program assisted four (4) eligible families.

The City of Ceres also administers a DPA Program for income eligible households. The City provides up to \$80,000 in assistance to first time homebuyers for homes in the City of Ceres. This program was able to assist two (2) families during Fiscal Year 2010-2011.

HOUSING REHABILITATION PROGRAM

The County funds a Home Rehabilitation Program in partnership with the Housing Authority of the County of Stanislaus. This program is available to homeowners who need assistance with the costs of repairing emergency health and safety issues into their homes. This program only assists owner-occupied and is available to residents of County unincorporated communities. This fiscal year, a total of fifteen (15) households, Urban County-wide were approved for assistance to conduct health and safety home repairs through this program.

A new component to the program was integrated in Fiscal Year 2010-2011. The Home Rehabilitation Program will now be able to assist owner-occupied households with energy efficient improvements such as weatherization retrofitting and solar system upgrades. This work will be conducted in combination with the health and safety repairs needing to be addressed. The intent is to allow low income homeowners who are willing and wish to install these improvements realize energy independence while offsetting rising energy costs.

Leveraging

5. Leveraging Resources

a. Identify progress in obtaining "other" public and private resources to address needs.

The Urban County partners make continued efforts to further affordable housing by offering programs such as a first time homebuyer down payment assistance program and housing rehabilitation programs. These programs have proven to be effective tools for leveraging other public resources to address affordable housing needs within the Urban County partner's service areas. Leveraging includes the following sources:

CALHOME FUNDS – Down Payment Assistance (DPA)

In Fiscal Year 2010-2011 the County was awarded a CalHome grant, through the California Department of Housing and Community Development, in the amount of

Citizen Participation

1. Provide a summary of citizen comments.
2. In addition, the performance report provided to citizens must identify the Federal funds made available for furthering the objectives of the Consolidated Plan. For each formula grant program, the grantee shall identify the total amount of funds available (including estimated program income), the total amount of funds committed during the reporting period, the total amount expended during the reporting period, and the geographic distribution and location of expenditures. Jurisdictions are encouraged to include maps in describing the geographic distribution and location of investment (including areas of minority concentration). The geographic distribution and expenditure requirement may also be satisfied by specifying the census tracts where expenditures were concentrated.

In order to elicit public participation in the preparation of the Draft CAPER, public notices were published defining the process and how persons, agencies and interested groups could participate. The County posted announcements regarding the CDBG program on the Planning and Community Development internet homepage, which facilitated the receipt of citizen input online. A series of public meetings were scheduled to be held in August and September 2011 to discuss the Draft CAPER. These include:

<u>JURISDICTION</u>	<u>DATE</u>	<u>#</u>	<u>LOCATION</u>	<u>ADDRESS</u>
Stanislaus	8/11/11	<u>10:00 am & 6:00pm</u>	County Admin. Building Tenth Street Place	Basement Training Room 1010 10 th St., Modesto
Ceres	8/18/11	<u>4:00pm</u>	Ceres Community Ctr Chambers	2701 4 th St., Ceres
Newman	8/10/11	<u>5:00pm</u>	Newman Council Chambers	1200 Main St., Newman
Oakdale	8/25/11	<u>4:30pm</u>	Community Dev. Dep. Conference Room	120 S. Sierra Ave., Oakdale
Patterson	8/10/11	<u>6:00pm</u>	City Hall	1 Plaza, Patterson
Waterford	8/11/11	<u>5:30pm</u>	Beard Community Center	540 C St., Waterford

MUNICIPAL ADVISORY COUNCILS

Hickman	8/4/11	<u>7:00pm</u>	Hickman Charter School Office	13306 4 th Street, Hickman
Empire	8/8/11	<u>7:00pm</u>	Empire Community Center	18 S. Abbie, Empire
South Modesto	8/11/11	<u>6:00pm</u>	Stanislaus County Ag Center	3800 Cornucopia Way., Modesto
Keyes	8/18/11	<u>7:00pm</u>	Keyes Sub-station	5463 7 th St., Keyes
Salida	8/23/11	<u>7:00pm</u>	Salida Library Community Room	4835 Sisk Rd., Salida
Denair	9/6/11	<u>7:00pm</u>	Denair Leadership Center	3460 Lester Rd. Denair

The Urban County will follow its citizen participation plan by releasing the Draft CAPER for a 28 day public comment period (exceeding the minimum requirement of 15 days) commencing on August 23, 2011 and ending on September 20, 2011. Also, the Draft CAPER will be made available on August 23, 2011 for public review and input, via the internet, on Stanislaus County's Planning and Community Development website. An English and Spanish public notice will be published in The Modesto Bee on August 28, 2011 announcing the release of the Draft CAPER and opening of the public comment period.

Copies of the Draft CAPER will also be made available for review at the County Planning and Community Development Department, the Planning Departments of the Cities of Ceres, Newman, Oakdale, Patterson, and Waterford and the Stanislaus County Main Library. The Draft CAPER will be taken to the city councils of Ceres, Newman, Oakdale, Patterson, and Waterford for review and opening of their public review period. A final public hearing will be held September 20, 2011 before the Stanislaus County Board of Supervisors.

The Planning and Community Development Department will consider any oral and written public comments. A summary of responses to public comments on the review of the Draft CAPER will be located within the section entitled "Summary of Citizen Comments" below.

SUMMARY OF CITIZEN COMMENTS

(Not all comments appear in the initial draft as some comments will be provided during public comment period and during the September 20, 2011 Public Hearing when the final document will subsequently be completed for submission to HUD for formal approval.)

Stanislaus County

The County held a morning and evening community meeting on August 11, 2011 regarding the Draft CAPER. No comments were received.

City of Newman

A community meeting was held on August 10, 2011. No comments were received.

City of Patterson

A community meeting was held on August 10, 2011. No comments were received.

City of Waterford

A community meeting was held on August 11, 2011. No comments were received.

City of Ceres

City of Oakdale

Town of Hickman

A community meeting was held on August 4, 2011. No comments were received.

Town of Empire

A community meeting was held on August 8, 2011. No comments were received.

South Modesto

A community meeting was held on August 11, 2011. Inquiries were received about

Analysis and Actions

During this fiscal year the City of Ceres undertook the Downtown Infrastructure Project. This project consist of the installation of curb, gutter, storm drain and sidewalks including ADA accessible ramps where these improvements do not exist in specific areas of the downtown residential area (specific street sections outlined in the Summary of CDBG Program Accomplishments City of Ceres Section of this document).

AFFORDABLE HOUSING: To increase and maintain the supply of affordable housing.

Analysis and Actions

DPA Program: The program provides first time homebuyers approximately 20% of the purchase price of a home. In Fiscal Year 2010-2011, the City of Ceres provided DPA to two (2) first time home buyers.

CITY OF NEWMAN OBJECTIVES

INFRASTRUCTURE: To retrofit communities and neighborhoods with public infrastructure.

Analysis and Actions

In Fiscal Year 2010-2011, the City completed Phase I and Phase II of the PQRST, Fresno, and Merced Infrastructure project which consisted of installation of curb, gutter, and sidewalk in the residential area of Fresno Street bounded by R Street to the east and T Street to the west.

Phase I of the PQRST consisted of the following areas:

- Fresno Street, from T to West Ave
- Merced Street, from T to West Ave
- West Avenue, from Fresno to Merced Streets

Phase II of the PQRST Project consisted of the following areas:

- S Street, from Yolo to Inyo Streets
- T Street, from Yolo to Inyo Streets

CITY OF OAKDALE OBJECTIVES

INFRASTRUCTURE: To retrofit communities and neighborhoods with public infrastructure.

Analysis and Actions

The City of Oakdale completed the engineering and design for the 7th through 10th Street Avenues Infrastructure Project. Construction will begin and be completed in the first quarter of Fiscal Year 2011-2012. This Project consists of water main line replacement, water service line replacement, and curb, gutter, sidewalk, and storm drain improvements as needed.

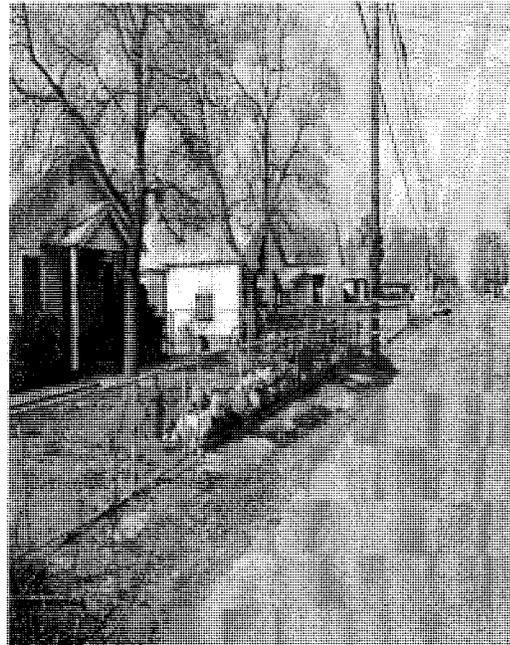
The City of Oakdale also conducted engineering and design on a second infrastructure project – Davitt Avenue Infrastructure Project. This project will be conducted in several phases. Phase I will be carried out and completed in Fiscal Year

This expenditure includes costs associated with general management, oversight, and coordination of the CDBG program. City staff track the time spent for project administration and submits to County CDBG staff for verification and processing. Due to City budgetary cuts and restraints, a majority of staff related activity was undertaken by partnering County staff. Unspent administration funds will be rolled into one of the City's infrastructure projects.

Downtown Infrastructure Project
\$275,003.00 Funds Budgeted
\$ 35,131.61 Funds Expended

Project # CE-10-02

The City of Ceres undertook the Downtown Infrastructure Project in Fiscal Year 2010-2011. Project activity included predevelopment work including engineering, design and right of way acquisitions. Project construction was delayed several weeks due to utility relocation issues. Construction is expected to be completed by the end of September 2011.



Photos reflect downtown residential streets lacking curb, gutter, storm drain, sidewalks, and ADA ramps in Ceres.

CITY OF NEWMAN
Project Administration

Project # NE-10-01

\$21,532.00 Funds Budgeted
\$21,532.00 Funds Expended

This expenditure includes costs associated with general management, oversight, and coordination of the CDBG program. City staff track the time spent for project administration and submits to County CDBG staff for verification and processing. Remaining funds will be rolled over into Newman's Fiscal Year 2010-2011 infrastructure project(s).

PQRST, Fresno, Merced, West Ave Project Project # NE-09-02

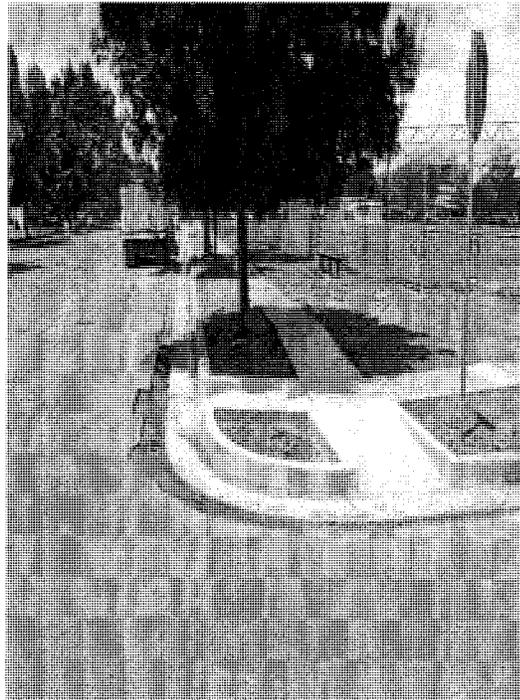
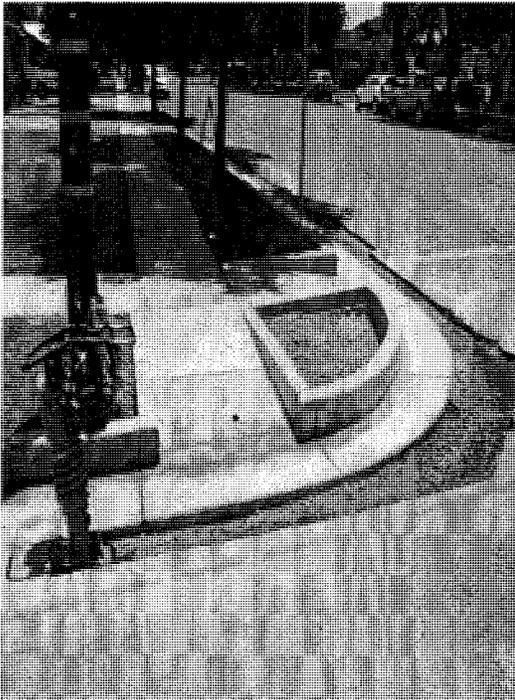
\$97,347.00 Funds Budgeted

\$96,993.31 Funds Expended

The City of Newman completed the construction of Phase II of this project. Phase II consisted of the installation curb, gutter, and sidewalks on:

- S Street, from Yolo Street to Inyo Street
- T Street, from Yolo Street to Inyo Street

A total of \$212,150.94 was expended in Fiscal Year 2010-2011, of which \$96,993.31 are Fiscal Year 2010-2011 funds. The remaining Fiscal Year 2010-2011 funds will be utilized in the coming fiscal year.



Photos reflect the installation curb, gutter, and sidewalk improvements in Newman.

PQRST... Street Reconstruction

Project # NE-09-02

\$97,347.00 Funds Budgeted

\$83,708.56 Funds Expended

In concurrence with the construction of the PQRST, Fresno, Merced, and West Avenue Infrastructure Phase II project, street reconstruction was carried out in the project area of:

- S Street, from Yolo Street to Inyo Street
- T Street, from Yolo Street to Inyo Street

Improvement consisted of the installation of curb, gutter, sidewalks and ADA accessible ramps. A total of \$136,466.49 was expended in Fiscal Year 2010-2011, of

which \$83,708.56 are Fiscal Year 2010-2011 funds. The remaining Fiscal Year 2010-2011 funds will be utilized in the coming fiscal year.

T3 Workforce Technology Development **Project # NE-10-02**

\$10,000.00 Funds Budgeted
\$ 9,240.00 Funds Expended

This program provided job and career development opportunities to the underserved in the community. The Targeted Technology Training Program (T3) conducted training sessions 2-3 times weekly to low and moderate income residents of the City of Newman. A total of 880 individuals were served in Urban County jurisdictions participating in this program.

CITY OF OAKDALE

Project Administration

Project # OA-10-01

\$21,532.00 Funds Budgeted
\$21,532.00 Funds Expended

This expenditure includes costs associated with general management, oversight, and coordination of the CDBG program. City staff track the time spent for project administration and submits to County CDBG staff for verification and processing.

7th, 8th, 9th, 10th Ave Infrastructure Project **Project # OA-10-02**

\$211,916.00 Funds Budgeted
\$ 26,983.41 Funds Expended

The City of Oakdale began predevelopment work on the 7th, 8th, 9th, & 10th Avenues Infrastructure Project. The City completed the engineering and design in Fiscal Year 2010-2011. Construction has begun and is expected to be completed by the end of September 2011. The project scope of work consist of water main replacement, sewer main replacement and installation of curb, gutter, sidewalk, and storm drain improvements as needed.

A total of \$31,983.41 was expended in Fiscal Year 2010-2011, of which \$26,983.41 are Fiscal Year 2010-2011 funds. The remaining Fiscal Year 2010-2011 funds will be utilized in the coming fiscal year.

AWARD THE PURCHASE OF TWO 2012 FORD PICKUPS TO PATCHETTS FORD

RECOMMENDATION:

It is recommended that the Newman City Council award the purchase of two 2012 Ford Pickups to Patchetts Ford in the amount of \$37,029.66.

BACKGROUND:

The Public Works Department budgeted \$50,000.00 in the FY 2011/12 Budget to replace two ½ ton pickups for the Water Division. The existing pickups are a 1997 Chevrolet ½ ton standard cab with approximately 100,000 miles and a 1996 Ford F-150 ½ ton standard cab with approximately 127,000 miles. These pickups are past their life expectancy and are no longer considered reliable. The proposed new pickups are: one 2012 Ford F-150 ½ ton, standard cab, basic pickup, and one 2012 Ford F-250 ¾ ton, standard cab, basic pickup. The pickups that are being replaced will continue to be utilized in the Department, however on a limited basis as needed.

ANALYSIS:

The City advertised for bids for approximately three weeks; received bids were opened and read on August 11, 2011 at 2:00 pm. A total of four bids were submitted. The lowest responsible bidder is Patchetts Ford with a total bid amount of \$37,029.66. There were two lower bids; however they were unable to honor their bids and were rejected. The purchase of the pickups is included in the Fiscal Year 2011/12 Budget in the amount of \$50,000.00. In addition to the purchase of the pickups, it is estimated that there will be additional costs for light bars and tool boxes in the amount of approximately \$1,500.00. This is a Water Fund expenditure, and not a General Fund expense.

Bids

Depot Garage - \$55,972.00
Patchetts Ford - \$37,092.66

FISCAL IMPACT:

2011/12 Water Fund - \$50,000.00 Budgeted

CONCLUSION:

The City of Newman advertised and received bids for the purchase of two pickups for the Public Works Department. Patchetts Ford has been determined to be the lowest responsible bidder with a bid amount of \$37,029.66. Therefore, staff recommends City Council award the purchase of two 2012 Ford Pickups to Patchetts Ford in the amount of \$37,029.66.

Respectfully Submitted,



Garner Reynolds
Director of Public Works

REVIEWED/CONCUR:



Michael E. Holland
City Manager

Honorable Mayor and Members
of the Newman City Council

**APPROVING A CONTRACT AMENDMENT FOR THE CITY OF NEWMAN WATER RATE
AND CONNECTION FEE STUDY WITH STANTEC CONSULTING SERVICES INC.**

RECOMMENDATION:

It is recommended that the City Council approve a contract amendment and budget adjustment in the amount of \$14,350.00 for the Water Rate and Connection Fee Study with Stantec Consulting Services Inc. and authorize the City Manager to execute the agreement.

BACKGROUND:

The purpose of the rate study is to examine the water rates and connection fees to ensure the water rates and fees recover the revenue required to operate the system in a safe reliable manor in compliance with regulations and all governmental accounting requirements. Specific key objectives of the study include funding of infrastructure needs identified in the 2008 Water Master Plan, determining an equitable distribution of capital costs between existing users and future water system users, re-assess the water rate structure, and to provide a model that is flexible and easily updated as new information becomes available.

In the May 2011 the test hole for a future well was completed and the water quality results were very good. Therefore, staff determined that the future well would result in delaying the proposed timing of the Surface Water Plant identified in the 2008 Master Plan. As a result the Study was put on hold pending discussions with the Regional Water Quality Control Board (RWQCB) regarding future capital improvements planned for the water system. The RWQCB has verbally agreed with this approach. With this new approach, it is necessary to re-examine the impact to the rates. Therefore, this is a scope change for the consultant and results in additional work that was not a part of the original contract.

ANALYSIS:

On February 23, 2010 City Council approved a contract with Eco:logic Engineering (now conducting business as Stantec Consulting Services Inc.) for a Water Rate and Connection Fee Study in the amount of \$27,970.00. Due to recent improved water quality results from the new test hole and with verbal agreement from the RWQCB, the scope of work for the Rate Study has changed. Therefore, the consultant is requesting an amendment to the contract for the additional work in the amount of \$14,350.00. Included with the staff report is the Contract Amendment Request. This is not a budgeted item and, therefore a budget adjustment is required. This is a Water Fund expense and not a General Fund expense.

FISCAL IMPACT:

Contract Amendment Request - \$14,350.00 11/12 Water Fund Budget Adjustment - \$14,350.00

CONCLUSION:

The scope of work for the Water Rate Study has changed, and the consultant has requested an amendment to the contract in the amount of \$14,350.00. Therefore, staff recommends City Council approve a contract amendment and budget adjustment in the amount of \$14,350.00 for the Water Rate and Connection Fee Study with Stantec Consulting Services Inc. and authorize the City Manager to execute the agreement.

ATTACHMENTS:

1. Water Rate Study Contract Amendment Request

Respectfully Submitted,



Garner R. Reynolds
Director of Public Works

REVIEWED/CONCUR:



Michael E. Holland
City Manager



Stantec

Stantec Consulting Services Inc.
3875 Atherton Road
Rocklin CA 95765
Tel: (916) 773-8100

July 28, 2011
File: 184030117

City of Newman
PO Box 787
Newman, CA 95386
Attention: Garner Reynolds

Reference: Water Rate Study, Contract Amendment 2 Request

Dear Garner,

This letter was prepared in order to request an amendment for the Water Rate Study (Study) which includes an additional scope of work item requested by the City, and a request for additional budget to cover out of scope work associated with the preparation of the report. Tasks also include support for the Proposition 218 hearing and process. An explanation each item is included below, and an hour and fee breakdown is included as Attachment A.

Task 1 – Model Update – The model revisions to reflect the changed course of action include:

1. Remove all but the preliminary tasks associated with the surface water treatment plant.
2. Update the Base Year financial information and shift the time period of the study duration.
3. Update the rate model to reflect the changes.

A portion of this work in Task 1 was completed, but not billed as footnoted on Attachment A.

Task 2 – Presentation Update for Rate Committee – Update the presentation for the stake holder committee to reflect the updated model and strategy.

Task 3 – Report Update – Update the tables and text in the rate study to reflect modifications including updated financial and rate data, text describing methodology/strategy related to the approach with the Regional Water Quality Control Board.

Task 4 – Proposition 218 Preparation and Support – Prepare the material for the workshop for the Proposition 218 hearing.

Task 5 – Meetings – Anticipated meetings include the Rate Committee, Council Meeting and Public Hearing in support of the Proposition 218 support.

Stantec

July 28, 2011
Mr. Garner Reynolds
Page 2 of 2

Reference: Water Rate Study, Contract Amendment 2

Task 6 – Other Support as Needed – Anticipated adjustments based on refinements from City or committee staff, billed as needed.

In all we are requesting \$14,350 for tasks items described above. As with the original Contract Agreement, we propose to continue billing on a time and expense basis. We have included two copies of the amendment. Please sign both and keep one for your records.

If you need additional information please feel free to contact me.

Sincerely,

STANTEC CONSULTING SERVICES INC.

Gerry LaBudde, PE
Principal
Tel: (916) 773-8100
Fax: (916) 773-8448
Email: glabudde@stantec.com

attachments

Attachment A

CITY OF NEWMAN RATE STUDY AMMENDMENT
 FEE ESTIMATE BREAKDOWN AMMENDMENT 2

Task Identification	Notes	STANTEC		PRINCIPAL	HEC ADMIN & TRAVEL	Other Direct Costs	Task Cost Estimate
		Principal Engineer \$206	Cost Estimate				
1 Model Update - Revisions to CIP / Other Assumptions	(a)	8	\$ 1,848	\$155	201	\$3,230	\$4,578
2 Presentation Update - for rates committee		2	\$ 412		4	\$750	\$1,212
3 Report Update - Per model revisions and input from rates committee		4	\$ 824		6	\$1,060	\$1,884
4 Presentation materials for workshop to commence 218 process		2	\$ 412		4	\$750	\$1,212
5 Meetings and Workshops (3)		6	\$ 1,236		6	\$2,295	\$3,781
6 Other Support, teleconferences, as needed		5	\$.		6	\$1,370	\$1,370
TOTAL		22	4,532	48	31	\$9,455	14,337

(a) Includes 5 hours of time previously spent, but not billed; pending authorization.



PROFESSIONAL SERVICES AGREEMENT CHANGE ORDER

Consultant: STANTEC CONSULTING SERVICES INC.
3875 Atherton Road
Rocklin, CA
Ph: (916) 773-8100 Fx: (916) 773-8448
email: email address
Client: CITY OF NEWMAN
PO Box 787
Newman, CA 95360
Ph: (209) 862-3725 Fx: (209) 862-3199
email:

Date 28 July 2011
Stantec Project # 184030117
Stantec Opportunity Pipeline # SOP No.
Client Project # Res. 2010-11
Change Order # 2

Project Name and Location: City of Newman Water Rate and Connection Fee Study

In accordance with the original Professional Services Agreement dated 29 March 2010 and Change Orders thereto, the Agreement changes as detailed below are hereby authorized.

See July 28, 2011 letter (Attached)

Table with 2 columns: Description and Amount. Rows include Total fees this Amendment (\$14,350.00), Original agreement amount (\$27,970.00), Amendment No. 1 (Jan. 31, 2011) (\$4,500.00), and Total Agreement (\$46,820.00).

Effect on Schedule: Estimate approximately two months

Payments shall be made in accordance with the original agreement terms. All other items and conditions of the original Agreement shall remain in full force and effect.

STANTEC CONSULTING SERVICES INC.

CITY OF NEWMAN

Per: [Signature] Name: Gerry LaBudde Title: Principal Date Signed: 7-28-11
Per: Name: Michael E. Holland Title: City Manager Date Signed:

**ADOPT RESOLUTION NO. 2011- , AWARDING THE MAIN STREET INTERSECTIONS
REHABILITATION PROJECT TO GEORGE REED, INC.**

RECOMMENDATION:

It is recommended that the Newman City Council adopt Resolution No. 2011- , awarding the Main Street Intersections Rehabilitation Project to George Reed, Inc. for a not-to-exceed amount of \$150,035.00.

BACKGROUND:

The Downtown Streetscape Project was completed in 2001 and included the reconstruction of the crosswalks along Main Street from Merced Street to Kern Street with the street names designed into the crosswalks at the intersections of Main Street and Merced Street, Main Street and Fresno Street, and Main Street and Tulare Street. Currently the crosswalks with street names are in poor condition and have started to break apart exposing the rebar creating unsafe conditions. City Staff has attempted to repair the damaged areas, but it has not been effective. Due to the poor condition of these crosswalks it is now necessary to remove and reconstruct these areas. Staff has researched possible methods of rehabilitation that would compliment the architectural look of the downtown area and provide a long-term solution for these areas. On June 28, 2011 City Council approved the Project consisting of the removal the entire crosswalk at these locations and installing tumbled coble pavers over a structural base. The crosswalks would be a tan color variation similar to the existing crosswalks, and the street names would be a darker charcoal contrasting color.

The City of Newman received Regional Surface Transportation Program (RSTP) funding for the Main Street Intersections Rehabilitation Project from the California Department of Transportation (Caltrans) in the amount of \$100,000.00 with a required local match of \$12,956.00, for a total of \$112,956.00.

ANALYSIS:

The City advertised for bids for approximately three weeks; received bids were opened and read on September 6 11, 2011 at 2:00 pm. A total of four bids were submitted for this project. The Engineer's Estimate for the project is \$158,200.00. The Public Works Department has reviewed the bids and found them to be in proper order. The lowest responsible bidder for this project has been determined to be George Reed, Inc. with a bid amount of \$150,035.00 (see attachment 2 for the abstract of the bids).

FISCAL IMPACT:

10/11 RSTP Funding -	\$100,000.00
Local Transportation Fund -	\$50,035.00
Total	\$150,035.00

CONCLUSION:

The City of Newman advertised and received bids for the Main Street Intersections Rehabilitation Project. George Reed, Inc. has been determined to be the lowest responsible bidder with a bid amount of \$150,035.00. Therefore, staff recommends City Council adopt Resolution No. 2011- , awarding the bid for the Main Street Intersections Rehabilitation Project to George Reed, Inc. for a not-to-exceed amount of \$150,035.00.

ATTACHMENTS:

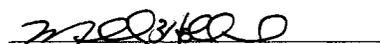
1. Resolution No. 2011- , awarding the Main Street Intersections Rehabilitation Project to George Reed, Inc.
2. Abstract of Bids

Respectfully Submitted,



Garner Reynolds
Director of Public Works

REVIEWED/CONCUR:



Michael E. Holland
City Manager

RESOLUTION NO. 2011-

**AWARDING A CONTRACT FOR THE MAIN STREET INTERSECTIONS
REHABILITATION PROJECT TO GEORGE REED, INC.**

WHEREAS, the City Manager of the City of Newman has recommended that the City Council approve a contract with George Reed, Inc. for the Main Street Intersections Rehabilitation Project; and

WHEREAS, the City of Newman has solicited for and received bids shown in attachment 2; and

WHEREAS, George Reed, Inc. has been determined to be the lowest responsible bidder in the amount of \$150,035.00; and

WHEREAS, the City Council is desirous of entering into a contract with George Reed, Inc. ; and

WHEREAS, the City Council of the City of Newman has available funding for the Main Street Intersections Rehabilitation Project; and

WHEREAS, the City Council of the City of Newman has determined it would be in the best interest of the City to enter into a contract with George Reed, Inc.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Newman hereby approves the contract with George Reed, Inc. and authorizes the City Manager to execute said contract for the Main Street Intersections Rehabilitation Project.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Newman held on the 13th day of September 2011 by Council Member _____, who moved its adoption which motion was duly seconded and was upon roll call carried and the resolution adopted by the following vote:

AYES:
NOES:
ABSENT:

APPROVED:

Mayor of the City of Newman

ATTEST:

Deputy City Clerk of the City of Newman

	Engineer's Estimate	George Reed, Inc. PO Box 4760, Modesto, CA 95352	Granite Construction PO Box 50085, Watsonville, CA 95077	Perma-Green Hydroseeding, 7096 Holsclaw Road, Gilroy, CA 95020	Haskell & Haskell Engineerin & Construction Services PO Box 880 Knights Ferry, CA 95361
Traffic Control	\$ 30,000.00	\$ 8,500.00	\$ 22,900.00	\$ 12,800.00	\$ 19,501.00
Demolition	\$ 8,200.00	\$ 17,185.00	\$ 19,485.00	\$ 28,800.00	\$ 41,950.00
Reconstruct Main and Merced Street Intersection	\$ 40,000.00	\$ 41,450.00	\$ 38,500.00	\$ 49,000.00	\$ 45,386.00
Reconstruct Main and Fresno Street Intersection	\$ 40,000.00	\$ 41,450.00	\$ 38,500.00	\$ 49,000.00	\$ 45,386.00
Reconstruct Main and Tulare Street Intersection	\$ 40,000.00	\$ 41,450.00	\$ 38,500.00	\$ 49,000.00	\$ 45,386.00
Total	\$ 158,200.00	\$ 150,035.00	\$ 157,885.00	\$ 188,600.00	\$ 197,609.00

Honorable Mayor and Members
of the Newman City Council

ADOPT RESOLUTION AUTHORIZING THE POSITION OF PART TIME ACCOUNT CLERK I

RECOMMENDATION:

It is recommended that the Newman City Council approve Resolution No. 2011-, authorizing a part time Account Clerk I in the Finance Department and a budget adjustment.

BACKGROUND:

Over the past several years the City of Newman has been able to bring in workers through the Alliance Worknet program. This has allowed us to have 2-3 people in our offices performing misc duties for the Finance Department as well as additional clerical duties. We currently have one individual in the Finance Department from the Alliance; however we expect to lose that person soon. While we have been requesting additional workers from the Alliance, there are currently none available.

ANALYSIS:

To maintain the quality of service the City of Newman provides to its residents, there is a minimum staffing level. We have been able to fill that requirement with outside assistance. Due to the assistance no longer being available, a part time Account Clerk I will allow us to continue to provide that level of service.

FISCAL IMPACT:

Part Time Account Clerk I – Rate \$13.14/hour at 20 hours/week

Budget Adjustment:	General Fund:	\$4,855
	Water Fund	\$4,855
	Sewer Fund	\$4,855

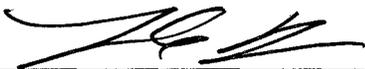
CONCLUSION:

Staff recommends the Council approve Resolution No. 2011-, authorizing the position of Part-Time Account Clerk I.

ATTACHMENTS:

1. Resolution No. 2011-

Respectfully submitted:



Lewis Humphries
Finance Director

REVIEWED/CONCUR:



Michael Holland
City Manager

RESOLUTION NO. 2011-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEWMAN AUTHORIZING
THE POSITION OF PART TIME ACCOUNT CLERK I**

WHEREAS, the City Council of the City of Newman is desirous of providing quality service to the residents of Newman,

WHEREAS, the availability in workers through voluntary and/or the Alliance Worknet program has diminished.

NOW, THEREFORE, BE IT RESOLVED that the City of Newman authorizes the position of part time Account Clerk I along with a budget adjustment.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Newman held on the 13th day of September, 2011 by _____, who moved its adoption, which motion was duly seconded and it was upon roll call carried and the resolution adopted by the following roll call vote:

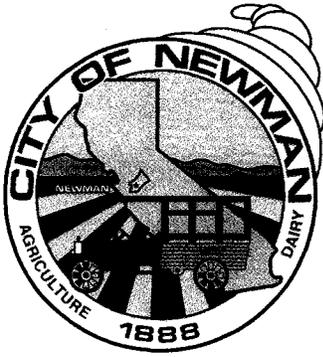
AYES:
NOES:
ABSENT:

APPROVED:

Mayor of the City of Newman

ATTEST:

Deputy City Clerk of the City of Newman



**City of Newman
City Manager's Office
Memorandum**

Date: September 9, 2011
To: Mayor and City Council
From: Michael E. Holland, City Manager *MEH*

Subject: City Council Item 10.e.

This item is a follow up to the 6:00 pm tour at the I.O.O.F. building. Staff will lead a discussion regarding the tour and potential layout for a relocated City Hall. At the conclusion of the discussion, staff will request direction from the Council in an effort to move forward with the project.