



AGENDA
NEWMAN CITY COUNCIL
REGULAR MEETING JUNE 26, 2012
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. ([View Warrant Register](#))
 - c. Approval Of Minutes Of The June 12, 2012 Regular Meeting. ([View Minutes](#))
 - d. Adopt Resolution No. 2011- , A Resolution Adopting A Salary Schedule For Miscellaneous Employees. ([View Report](#))
 - e. Adopt Resolution No. 2012- , A Resolution Adopting A Salary Schedule For Management, Supervisory And Confidential Positions For The City Of Newman. ([View Report](#))
9. Public Hearings.
10. Regular Business
 - a. Report On Ordinances Relating To Utility Billing And Possible Changes To Said Ordinances. ([View Report](#))
 - b. Report On Sale And Relocation Of Yancey Building To Double T Ag Museum. ([View Report](#))
 - c. Adopt Resolution No. 2012- , A Resolution Authorizing The City Manager To Renew Contract With California Consulting, LLC. For Grant Writing And Governmental Affairs Services. ([View Report](#))
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

June 25 – NCLUSD Board Meeting - 6:00 P.M.

June 26 – City Council - 7:00 P.M.

June 27 – Newman Quasquicentennial (125 Years) Planning Sub-Committee Meeting – 6:00 P.M.

July 4 – Fourth Of July Holiday - City Offices Closed.

July 10 – City Council - 7:00 P.M.

July 11 – Newman Quasquicentennial (125 Years) Planning Committee Meeting – 6:00 P.M.

July 12 – Newman RDA Successor Agency Oversight Board Regular Meeting - 3:30 P.M.

July 12 – Recreation Commission – 7:00 P.M.

July 16 – The First Day To Secure And File Election Nomination Papers – 8:00 A.M. To 5:00 P.M.

July 17 – Two-On-Two Meeting With The School Board - 4:00 P.M.

July 19 – Planning Commission – 7:00 P.M.

July 24 – City Council - 7:00 P.M.

July 25 – Newman Quasquicentennial (125 Years) Planning Sub-Committee Meeting – 6:00 P.M.

August 8 – Newman Quasquicentennial (125 Years) Planning Committee Meeting – 6:00 P.M.

August 9 – Newman RDA Successor Agency Oversight Board Regular Meeting - 3:30 P.M.

August 9 – Recreation Commission – 7:00 P.M.

August 10 – The Last Day To Secure And File Election Nomination Papers - 8 A.M. To 5 P.M.

August 13 – NCLUSD Board Meeting - 6:00 P.M.

August 14 – City Council - 7:00 P.M.

August 15 – The Last Day To Secure And File Election Nomination Papers In The Event The
Current Officeholder Did Not File Nomination Papers - 8 A.M. To 5 P.M.

August 16 – Planning Commission – 7:00 P.M.

August 21 – Two-On-Two Meeting With The School Board - 4:00 P.M.

August 22 – Newman Quasquicentennial (125 Years) Planning Sub-Committee Meeting – 6:00 P.M.

August 28 – City Council - 7:00 P.M.

Accounts Payable

AP Check Register for Council



CITY OF NEWMAN
 938 Fresno St. - 2nd Floor
 P.O. Box 787
 Newman, CA 95360
 209-862-3725

User: efaria

Printed: 06/22/2012 - 12:10 PM

Name	Account	Description	Check N	Check	Amount
AMERICAN MOBILE SHREDDING	10-21-62	2 Bin shredding service	101818	6/22/201	50.00
ARAMARK UNIFORM SERVICES	10-33-62	Uniform cleaning/towel service/mat rentals/May 2012	101819	6/22/201	62.99
ARAMARK UNIFORM SERVICES	10-44-62	Uniform cleaning/towel service/mat rentals/May 2012	101819	6/22/201	41.99
ARAMARK UNIFORM SERVICES	60-50-62	Uniform cleaning/towel service/mat rentals/May 2012	101819	6/22/201	62.99
ARAMARK UNIFORM SERVICES	63-56-62	Uniform cleaning/towel service/mat rentals/May 2012	101819	6/22/201	42.00
ARAMARK UNIFORM SERVICES	10-22-62	Uniform cleaning/towel service/mat rentals/May 2012	101819	6/22/201	27.42
ARAMARK UNIFORM SERVICES	10-07-62	Uniform cleaning/towel service/mat rentals/May 2012	101819	6/22/201	157.86
ARAMARK UNIFORM SERVICES	10-21-62	Uniform cleaning/towel service/mat rentals/May 2012	101819	6/22/201	95.92
ARROWHEAD MOUNTAIN SPRING	10-14-62	Bottled water delivered/May 2012	101820	6/22/201	39.27
ARROWHEAD MOUNTAIN SPRING	60-50-62	Bottled water delivered/May 2012	101820	6/22/201	39.27
ARROWHEAD MOUNTAIN SPRING	63-56-62	Bottled water delivered/May 2012	101820	6/22/201	39.26
ARROWHEAD MOUNTAIN SPRING	10-45-62	Bottled water delivered/May 2012	101820	6/22/201	40.44
ARROWHEAD MOUNTAIN SPRING	60-50-62	Bottled water delivered/May 2012	101820	6/22/201	13.96
ARROWHEAD MOUNTAIN SPRING	63-56-62	Bottled water delivered/May 2012	101820	6/22/201	13.95
ARROWHEAD MOUNTAIN SPRING	60-50-62	Bottled water delivered/May 2012	101820	6/22/201	32.31
AT&T MOBILITY	10-21-64	Mobile wireless access/5/03/12 to 6/02/12/PD	101821	6/22/201	407.34
AT&T MOBILITY	10-21-64	Cell phone usage 5/6/12 to 6/5/12	101821	6/22/201	411.50
AT&T MOBILITY	63-56-64	Cell phone usage 5/6/12 to 6/5/12	101821	6/22/201	225.85
AT&T MOBILITY	10-44-64	Cell phone usage 5/6/12 to 6/5/12	101821	6/22/201	27.11
AT&T MOBILITY	69-47-64	Cell phone usage 5/6/12 to 6/5/12	101821	6/22/201	4.11
AT&T MOBILITY	60-50-64	Cell phone usage 5/6/12 to 6/5/12	101821	6/22/201	122.10
AT&T MOBILITY	10-07-64	Cell phone usage 5/6/12 to 6/5/12	101821	6/22/201	16.43
AT&T MOBILITY	10-22-64	Cell phone usage 5/6/12 to 6/5/12	101821	6/22/201	16.43
AT&T MOBILITY	10-33-64	Cell phone usage 5/6/12 to 6/5/12	101821	6/22/201	20.54
AT&T MOBILITY	10-02-64	Cell phone usage 5/6/12 to 6/5/12	101821	6/22/201	75.38
AT&T MOBILITY	10-45-64	Cell phone usage 5/6/12 to 6/5/12	101821	6/22/201	28.42
AT&T MOBILITY	10-03-64	Cell phone usage 5/6/12 to 6/5/12	101821	6/22/201	70.38
AT&T MOBILITY	10-14-64	Cell phone usage 5/6/12 to 6/5/12	101821	6/22/201	42.27
AT&T MOBILITY	73-70-64	Cell phone usage 5/6/12 to 6/5/12	101821	6/22/201	9.41
AT&T MOBILITY	74-70-64	Cell phone usage 5/6/12 to 6/5/12	101821	6/22/201	4.41
AT&T	10-21-64	Monthly telephone charge for 634-0508 6/01 to 6/30/12	101822	6/22/201	77.51
AT&T	10-21-64	T1 line @ PD for 4/20/12 to 5/19/12	101823	6/22/201	333.97
Backyard Flicks	10-45-67	Movie projection and audio equipment rental/6/16/12	101824	6/22/201	550.00
Bautista Celeste	10-45-67	Soccer camp instructor/Celeste Bautista	101825	6/22/201	125.00
BERTOLOTTI DISPOSAL	10-33-62	Landfill fees/May 2012	101826	6/22/201	478.37
BEST BEST & KRIEGER, LLP	73-70-62	Professional services rendered thru 5/31/12	101827	6/22/201	248.56
BLUE SHIELD OF CALIFORNIA	10-00-22	Health insurance for July 2012	101828	6/22/201	11,453.00
BUSINESS CARD	10-02-66	Lunch with Patterson CM/video & fire services	101829	6/22/201	19.60
BUSINESS CARD	10-01-66	LCC 2012 annual conference registration/Hutchins	101829	6/22/201	475.00
BUSINESS CARD	63-56-62	8GB USB drive	101829	6/22/201	32.20
Castellanos Gabriel	10-00-52	Refund partial rent due to sprinkler damage @ Sherman Pa	101830	6/22/201	40.00
C B MERCHANT SERVICES,INC	63-56-66	Collection of bad debt.	101831	6/22/201	77.32
CENTRAL SANITARY SUPPLY	10-44-66		101832	6/22/201	176.81
CENTRAL SANITARY SUPPLY	10-44-66		101832	6/22/201	88.41
CENTRAL SANITARY SUPPLY	10-07-62		101832	6/22/201	44.20

Name	Account	Description	Check N	Check	Amount
CENTRAL SANITARY SUPPLY	10-21-62		101832	6/22/201	44.20
CENTRAL SANITARY SUPPLY	10-07-62		101832	6/22/201	22.11
CENTRAL SANITARY SUPPLY	10-22-62		101832	6/22/201	22.10
CENTRAL SANITARY SUPPLY	10-44-62		101832	6/22/201	22.10
CENTRAL SANITARY SUPPLY	10-46-62		101832	6/22/201	22.10
City Clerks Association of California Lucinda Williams,	10-03-62	2012 City Clerk's Handbook	101833	6/22/201	40.00
CITY OF MODESTO, FLEET SE	10-21-62	Removed old antenna/installed new antenna on trunk	101834	6/22/201	204.51
CROP PRODUCTION SERVICES	60-50-62	1300 lbs Treflan/WWTP	101835	6/22/201	1,716.93
CSG Consultants, Inc	10-23-62	Permit issuance/May 2012	101836	6/22/201	1,419.40
CSG Consultants, Inc	10-23-62	Permit finals/May 2012	101836	6/22/201	172.97
CSG Consultants, Inc	10-23-62	Plan check deposits/May 2012	101836	6/22/201	182.25
CSG Consultants, Inc	10-23-62	In-hoouse plan check deposits/May 2012	101836	6/22/201	385.50
CSG Consultants, Inc	10-23-62	In-hoouse plan check fees/May 2012	101836	6/22/201	577.48
CSG Consultants, Inc	10-23-62	Business occupancy inspts/Gathered Treasures & Woman's	101836	6/22/201	50.00
Dapper Tire Co, Inc	10-21-62	1 tire delivered to Patterson Auto for 06-4 Crown Vic/PD	101837	6/22/201	117.70
Dave's Drain Cleaning & Plumbing	10-07-62	Toilet snake/wax ring/bolt kit/FD	101838	6/22/201	123.89
DELTA WIRELESS, INC	40-07-72	Moved radio from PD to city hall/new antenna on tower.	101839	6/22/201	3,180.00
DELTA WIRELESS, INC	60-50-72	Moved radio from PD to city hall/new antenna on tower.	101839	6/22/201	3,180.00
DELTA WIRELESS, INC	63-56-72	Moved radio from PD to city hall/new antenna on tower.	101839	6/22/201	3,180.00
E&M ELECTRIC, INC.	69-47-62	Replace wire that was stolen between Barrington & Southi	101840	6/22/201	1,960.00
E&M ELECTRIC, INC.	69-47-62	Repaired broken conduit west of Southington Way	101840	6/22/201	137.26
E&M ELECTRIC, INC.	60-50-62	Repairs to 15hp pump at WWTP	101840	6/22/201	2,792.71
E&M ELECTRIC, INC.	60-50-62	Supplies to repair 15hp motor @ WWTP	101840	6/22/201	938.91
E&M ELECTRIC, INC.	60-50-62	Pulled pump with crane @ WWTP	101840	6/22/201	367.50
E&M ELECTRIC, INC.	60-50-62	Re-pulled pump with crane to see why not working @ WW	101840	6/22/201	457.50
E&M ELECTRIC, INC.	60-50-62	Replace lift pump and motor @ WWTP	101840	6/22/201	601.27
ENERGY SYSTEMS	63-56-62	Repaired leaking coolant @ well #8	101841	6/22/201	660.26
ENERPOWER	10-07-62	Electric energy services 3/16/12 to 4/15/12	101842	6/22/201	12.00
ENERPOWER	10-14-62	Electric energy services 3/16/12 to 4/15/12	101842	6/22/201	4.00
ENERPOWER	60-50-62	Electric energy services 3/16/12 to 4/15/12	101842	6/22/201	90.00
ENERPOWER	63-56-62	Electric energy services 3/16/12 to 4/15/12	101842	6/22/201	539.00
ENERPOWER	69-47-62	Electric energy services 3/16/12 to 4/15/12	101842	6/22/201	9.00
ENVIRONMENTAL TECHNIQUES	60-50-62	60 ProOxidizer/WWTP	101843	6/22/201	3,540.00
ENVIRONMENTAL TECHNIQUES	60-50-62	Bio-dredging service at the WWTP	101843	6/22/201	33,239.00
FERGUSON ENTERPRISES, INC	63-56-62	Push button for drinking fountain	101844	6/22/201	96.71
FGL ENVIRONMENTAL, INC	60-50-62	Field samples for ground water monitoring program	101845	6/22/201	2,630.00
FGL ENVIRONMENTAL, INC	60-50-62	Field samples for ground water monitoring program	101845	6/22/201	1,130.00
FRANKLIN PET CEMETERY & C	10-21-62	Animal disposal clinics/May 2012	101846	6/22/201	42.80
GARTON TRACTOR	69-47-62	Rental-purchase of Core aerator 6/13/12 to 7/11/12	101847	6/22/201	322.13
GEOANALYTICAL LAB, INC.	60-50-62	Weekly BOD/TSS testing @ WWTP	101848	6/22/201	410.00
GEOANALYTICAL LAB, INC.	63-56-62	Weekly bacti/nitrate testing/Water	101848	6/22/201	765.00
GEORGE W. LOWRY, INC	60-50-62	55 gallons Humble Hydraulic fluid/WWTP	101849	6/22/201	567.10
Grand Lodge of California	40-07-81	New city hall purchase payment/July 2012	101850	6/22/201	520.19
Grand Lodge of California	60-50-81	New city hall purchase payment/July 2012	101850	6/22/201	520.19
Grand Lodge of California	40-07-81	New city hall purchase payment/July 2012	101850	6/22/201	1,118.04
Grand Lodge of California	63-56-81	New city hall purchase payment/July 2012	101850	6/22/201	1,118.04
Grand Lodge of California	63-56-81	New city hall purchase payment/July 2012	101850	6/22/201	520.20
Grand Lodge of California	60-50-81	New city hall purchase payment/July 2012	101850	6/22/201	1,118.04
HARD DRIVE GRAPHICS	10-21-62	26 Cotton t-shirts/Junior Police Academy reimbursed	101851	6/22/201	260.43
HASKELL & HASKELL ENGINEE	20-32-77	Retention payment on PQRST project	101852	6/22/201	3,870.53
HASKELL & HASKELL ENGINEE	20-33-77	Retention payment on Street reconstruction project	101852	6/22/201	5,748.70
HOUSE STEPHANIE	10-45-67	Reimburse supplies for movie night snack bar	101853	6/22/201	253.74
HOUSE STEPHANIE	10-45-67	Reimburse supplies for teen center snack bar.	101853	6/22/201	11.79
INFOSEND, INC	60-50-62	Utility bill and late notice mailing/May 2012	101854	6/22/201	913.30
INFOSEND, INC	63-56-62	Utility bill and late notice mailing/May 2012	101854	6/22/201	913.29

Name	Account	Description	Check N	Check	Amount
IN-SYNCH SYSTEMS	10-21-62	Monthly RMS subscription 7-01 to 7-31-12/PD	101855	6/22/201	1,020.00
Izarraras Josefina	10-00-28	Refund Memorial Bldg deposit/Izarraras	101856	6/22/201	200.00
JOE'S LANDSCAPING & CONCR	10-44-62	Misc plumbing supplies	101857	6/22/201	4.93
JOE'S LANDSCAPING & CONCR	10-44-62	Rainbird rotor	101857	6/22/201	14.59
JOE'S LANDSCAPING & CONCR	10-44-62	Rainbird sprinkler	101857	6/22/201	38.89
JOE'S LANDSCAPING & CONCR	17-44-77	20 pressure treated tree stakes	101857	6/22/201	107.16
JOE'S LANDSCAPING & CONCR	17-44-77	Potting mix/40 tree ties	101857	6/22/201	134.86
JOE'S LANDSCAPING & CONCR	17-44-77	20 trees and 40 tree stakes	101857	6/22/201	1,287.86
Mid Valley Agricultural Services, Inc	60-50-62	3 bags corn seed/front 55 acres/WWTP	101858	6/22/201	262.50
Mid Valley Agricultural Services, Inc	60-50-62	44 bags corn seed/front 55 acres/WWTP	101858	6/22/201	3,850.00
MID VALLEY IT, INC	10-21-62	IT CONTRACT/PD	101859	6/22/201	880.00
MID VALLEY IT, INC	10-14-62	IT CONTRACT/FIN	101859	6/22/201	440.00
MID VALLEY IT, INC	63-56-62	IT CONTRACT/WATR	101859	6/22/201	440.00
MID VALLEY IT, INC	60-50-62	IT CONTRACT/SEWR	101859	6/22/201	440.00
NEWMAN ACE HARDWARE/JACT,	10-07-62	Misc fastners/anti-sph valve/sprinklers	101860	6/22/201	23.16
NEWMAN ACE HARDWARE/JACT,	63-56-62	Misc fastners/pvc cement/knife/paint pail/tape	101860	6/22/201	64.64
NEWMAN ACE HARDWARE/JACT,	10-44-62	Paint/qtz bulbs/batteries/edger blade/grafitti rmvr/saw	101860	6/22/201	180.19
NEWMAN ACE HARDWARE/JACT,	69-47-62	batteries/garden valve/elect tape/paint brush/paint	101860	6/22/201	118.84
NEWMAN ACE HARDWARE/JACT,	10-46-62	Dewalt tool	101860	6/22/201	2.67
NEWMAN ACE HARDWARE/JACT,	10-33-62	Misc fastners/caution tape/turf builder/pushbroom/glove	101860	6/22/201	162.81
NEWMAN ACE HARDWARE/JACT,	10-44-62	Mop handle	101860	6/22/201	11.80
NEWMAN ACE HARDWARE/JACT,	17-44-77	Perferated pipe	101860	6/22/201	33.79
NEWMAN ACE HARDWARE/JACT,	60-50-62	batteries/padlocks/flashlight/air freshnr/duct tape	101860	6/22/201	161.08
NEWMAN ACE HARDWARE/JACT,	10-03-62	electrical tape	101860	6/22/201	0.85
NEWMAN ACE HARDWARE/JACT,	10-07-62	Brass pop-up sprinklers	101860	6/22/201	16.60
Oce	10-14-62	Copier lease/CH 6-01 to 6-30-12	101861	6/22/201	97.93
Oce	60-50-62	Copier lease/CH 6-01 to 6-30-12	101861	6/22/201	97.93
Oce	63-56-62	Copier lease/CH 6-01 to 6-30-12	101861	6/22/201	97.94
Oce	60-50-62	Copier lease/PW 6-01 to 6-30-12	101861	6/22/201	76.93
Oce	63-56-62	Copier lease/PW 6-01 to 6-30-12	101861	6/22/201	76.93
PAPA	60-50-62	PAPA seminar/Perry	101862	6/22/201	80.00
CITY OF PATTERSON	10-22-62	Fire data input/April 2012	101863	6/22/201	250.00
CITY OF PATTERSON	10-03-62	Video reimbursement/May 2012	101863	6/22/201	660.00
P G & E	10-21-62	Natural gas purchases for CNG vehicles 5/4 to 6/7/12	101864	6/22/201	21.90
P G & E	10-33-62	Natural gas purchases for CNG vehicles 5/4 to 6/7/12	101864	6/22/201	65.68
P G & E	10-44-62	Natural gas purchases for CNG vehicles 5/4 to 6/7/12	101864	6/22/201	43.78
P G & E	60-50-62	Natural gas purchases for CNG vehicles 5/4 to 6/7/12	101864	6/22/201	21.90
P G & E	63-56-62	Natural gas purchases for CNG vehicles 5/4 to 6/7/12	101864	6/22/201	21.90
P G & E	10-07-62	Gas & electric 5-8-12 to 6-7-12/938 Fresno St	101864	6/22/201	1,218.04
P G & E	10-07-62	Gas and electric 5-5-12 to 6-15-12/city wide	101864	6/22/201	2,027.55
P G & E	10-22-62	Gas & electric 5-8-12 to 6-7-12/938 Fresno St	101864	6/22/201	386.26
P G & E	10-33-62	Gas & electric 5-8-12 to 6-7-12/938 Fresno St	101864	6/22/201	4,829.74
P G & E	10-44-62	Gas & electric 5-8-12 to 6-7-12/938 Fresno St	101864	6/22/201	665.51
P G & E	10-45-62	Gas & electric 5-8-12 to 6-7-12/938 Fresno St	101864	6/22/201	374.47
P G & E	10-46-62	Gas & electric 5-8-12 to 6-7-12/938 Fresno St	101864	6/22/201	333.51
P G & E	10-44-62	Gas & electric 5-8-12 to 6-7-12/938 Fresno St	101864	6/22/201	854.24
P G & E	10-07-62	Gas & electric 5-8-12 to 6-7-12/938 Fresno St	101864	6/22/201	128.89
P G & E	10-44-62	Gas & electric 5-8-12 to 6-7-12/938 Fresno St	101864	6/22/201	310.51
P G & E	60-50-62	Gas & electric 5-8-12 to 6-7-12/938 Fresno St	101864	6/22/201	25,624.63
P G & E	62-60-62	Gas & electric 5-8-12 to 6-7-12/938 Fresno St	101864	6/22/201	369.37
P G & E	62-60-62	Gas & electric 5-8-12 to 6-7-12/938 Fresno St	101864	6/22/201	1,589.55
P G & E	63-56-62	Gas & electric 5-8-12 to 6-7-12/938 Fresno St	101864	6/22/201	22,805.79
P G & E	69-47-62	Gas & electric 5-8-12 to 6-7-12/938 Fresno St	101864	6/22/201	3,289.54
P G & E	73-70-62	Gas & electric 5-8-12 to 6-7-12/938 Fresno St	101864	6/22/201	480.39
P G & E	73-70-62	Gas & electric 5-8-12 to 6-7-12/938 Fresno St	101864	6/22/201	493.93

Name	Account	Description	Check N	Check	Amount
Ricoh USA, Inc	10-21-62	Copier lease and addtl copies/5-25-12 to 6-24-12/PD	101865	6/22/201	409.16
RICHARDSON RANDY	10-21-66	Rotary dues reimbursement/Richardson	101866	6/22/201	214.00
SHELL FLEET PLUS	10-33-65	Gas and diesel purchases/May 2012	101867	6/22/201	63.72
SHELL FLEET PLUS	10-44-65	Gas and diesel purchases/May 2012	101867	6/22/201	254.06
SHELL FLEET PLUS	63-56-65	Gas and diesel purchases/May 2012	101867	6/22/201	1,057.86
SHELL FLEET PLUS	60-50-65	Gas and diesel purchases/May 2012	101867	6/22/201	212.33
SHELL FLEET PLUS	10-21-65	Gas and diesel purchases/May 2012	101867	6/22/201	4,132.17
SHELL FLEET PLUS	10-22-65	Gas and diesel purchases/May 2012	101867	6/22/201	483.47
SHELL FLEET PLUS	69-47-65	Gas and diesel purchases/May 2012	101867	6/22/201	149.26
SHELL FLEET PLUS	10-07-65	Gas and diesel purchases/May 2012	101867	6/22/201	40.55
State of Calif Dept of Justice	10-21-62	Livescan fees/May 2012	101868	6/22/201	32.00
State of Calif Dept of Justice	10-00-20	Livescan fees/May 2012	101868	6/22/201	753.00
Stanislaus County Auditor-Controller	10-21-65	Natural gas pumped @ Morgan Rd station	101869	6/22/201	6.73
Stanislaus County Auditor-Controller	10-33-65	Natural gas pumped @ Morgan Rd station	101869	6/22/201	0.68
STAPLES ADVANTAGE	10-21-65	HP ink cartridges/dust off/correction tape/hand sanitizer	101870	6/22/201	197.44
STAPLES ADVANTAGE	10-21-65	Glue tape	101870	6/22/201	5.69
STAPLES ADVANTAGE	63-56-65	Optical mouse	101870	6/22/201	3.49
STAPLES ADVANTAGE	60-50-65	Optical mouse	101870	6/22/201	3.50
STAPLES ADVANTAGE	10-14-65	Optical mouse	101870	6/22/201	3.50
STAPLES ADVANTAGE	10-21-65	Post-it notes/2 cases paper/PD	101870	6/22/201	114.47
STAPLES ADVANTAGE	10-21-65	Adding machine roll/PD	101870	6/22/201	2.77
STAPLES ADVANTAGE	10-14-65	4 receipt books	101870	6/22/201	21.42
STAPLES ADVANTAGE	60-50-65	4 receipt books	101870	6/22/201	21.42
STAPLES ADVANTAGE	63-56-65	4 receipt books	101870	6/22/201	21.42
STAPLES ADVANTAGE	10-14-65	File folders/post-its/bubble wrap/steno books	101870	6/22/201	24.72
STAPLES ADVANTAGE	60-50-65	File folders/post-its/bubble wrap/steno books	101870	6/22/201	24.72
STAPLES ADVANTAGE	63-56-65	File folders/post-its/bubble wrap/steno books	101870	6/22/201	24.72
STANTEC CONSULTING SERVIC	60-50-65	Professional services for groundwater monitoring serv thru	101871	6/22/201	1,348.25
STANTEC CONSULTING SERVIC	60-50-65	Professional services for well installation thru 5/18/12	101871	6/22/201	2,377.00
T&R ENTERPRISES	69-47-65	Clips for street light boxes on Sherman Parkway	101872	6/22/201	139.59
TEL STAR INSTRUMENTS, INC	60-50-65	2012 Annual calibrations @ WWTP	101873	6/22/201	1,338.40
Trigueros Nestor	10-45-67	Soccer camp instructor/Trigueros	101874	6/22/201	125.00
ARTHUR KAREN	63-00-20	Refund Check	101875	6/22/201	17.01
MORENO GILBERTO	63-00-20	Refund Check	101876	6/22/201	11.75
BURRIS JOSETTE	63-00-20	Refund Check	101877	6/22/201	21.46
US BANK	10-02-61	HSA deposit for July 2012	101878	6/22/201	1,562.50
US BANK	10-06-61	HSA deposit for July 2012	101878	6/22/201	468.75
US BANK	10-14-61	HSA deposit for July 2012	101878	6/22/201	2,125.00
US BANK	10-21-61	HSA deposit for July 2012	101878	6/22/201	26,103.54
US BANK	10-33-61	HSA deposit for July 2012	101878	6/22/201	781.25
US BANK	22-20-61	HSA deposit for July 2012	101878	6/22/201	135.00
US BANK	60-50-61	HSA deposit for July 2012	101878	6/22/201	11,587.41
US BANK	62-60-61	HSA deposit for July 2012	101878	6/22/201	387.50
US BANK	63-56-61	HSA deposit for July 2012	101878	6/22/201	11,574.88
US BANK	73-70-61	HSA deposit for July 2012	101878	6/22/201	951.25
US BANK	74-70-61	HSA deposit for July 2012	101878	6/22/201	468.75
UNITED STATES POSTMASTER	10-21-65	2 rolls postage stamps	101879	6/22/201	90.00
Weber William	10-45-67	Tennis instructor/Weber	101880	6/22/201	123.75
MATTOS NEWSPAPERS, INC.	10-01-66	Graduation tab sponsor ad	101881	6/22/201	25.00
MATTOS NEWSPAPERS, INC.	10-06-66	Community mtg/nonmotor transport plan	101881	6/22/201	73.50
MATTOS NEWSPAPERS, INC.	10-06-66	Community mtg/display ad	101881	6/22/201	36.75
MATTOS NEWSPAPERS, INC.	10-06-66	Community mtg/display ad non-motor	101881	6/22/201	73.50
MATTOS NEWSPAPERS, INC.	10-06-66	Display ad community meeting	101881	6/22/201	36.75
MATTOS NEWSPAPERS, INC.	63-56-66	Printing of consumer confidence reports	101881	6/22/201	652.50
MATTOS NEWSPAPERS, INC.	63-56-74	Request for proposals/Council chambers	101881	6/22/201	158.67

Name	Accoun	Description	Check N	Check	Amount
MATTOS NEWSPAPERS, INC.	60-50-74	Request for proposals/Council chambers	101881	6/22/201	158.67
MATTOS NEWSPAPERS, INC.	40-07-74	Request for proposals/Council chambers	101881	6/22/201	158.66
MATTOS NEWSPAPERS, INC.	10-33-62	Request for proposals/Hwy 33	101881	6/22/201	112.50
MATTOS NEWSPAPERS, INC.	10-33-62	Request for proposals/Hwy 33	101881	6/22/201	112.50
MATTOS NEWSPAPERS, INC.	10-21-62	525 pet license forms printed	101881	6/22/201	206.97
YANCEY LUMBER COMPANY	10-21-62	Dog food/K-9	101882	6/22/201	50.46
YANCEY LUMBER COMPANY	69-47-62	drive pins/bushings/misc plumbing/painting supplies/bit	101882	6/22/201	121.44
YANCEY LUMBER COMPANY	10-44-62	PVC cutter/tree stakes/wood filler/	101882	6/22/201	64.81
YANCEY LUMBER COMPANY	71-07-72	Single-sided key	101882	6/22/201	4.32
YANCEY LUMBER COMPANY	10-33-62	Wedge anchor/turf builder	101882	6/22/201	43.04
YANCEY LUMBER COMPANY	10-46-62	cutting wheel/bit/waterwise filler valve	101882	6/22/201	23.27
YANCEY LUMBER COMPANY	10-07-62	white wall base/anchor/carriage bolt/hex bolt	101882	6/22/201	19.47
YANCEY LUMBER COMPANY	63-56-62	Chip brush/flex connector/pipe	101882	6/22/201	28.82
YANCEY LUMBER COMPANY	60-50-62	3" house numbers/lubricant/spray penetrant	101882	6/22/201	11.70
YANCEY LUMBER COMPANY	10-22-62	Garden hose	101882	6/22/201	26.57
YANCEY LUMBER COMPANY	10-21-62	Single-sided key	101882	6/22/201	27.97
YANCEY LUMBER COMPANY	17-44-72	PVC pipe	101882	6/22/201	28.00
ZEE MEDICAL SERVICE CO	10-21-62	Eye wash/bandages/pain-aid/antacid/PD	101883	6/22/201	44.78
Zoll Data Systems, Inc	10-22-62	Rescuenet maintenance 2/1/12 to 1/13	101884	6/22/201	560.00

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MINUTES
NEWMAN CITY COUNCIL
SPECIAL MEETING JUNE 12, 2012
CITY COUNCIL CHAMBERS, 5:30 P.M., 1200 MAIN STREET

1. **Call To Order** - Mayor Katen 5:32 P.M.
2. **Roll Call PRESENT:** Davis, Hutchins, Candea, Martina And Mayor Katen.
ABSENT: None.
3. **Items From The Public.**
4. **Adjourn To Closed Session** - 5:33 P.M.
 - a. Conference With Legal Counsel - Anticipated Litigation - MCI Engineering -One Case - G.C. 54956.9.
 - b. Conference With Labor Negotiator - All Bargaining Groups - G.C. 54957.6.
 - c. Return To Open Session - 6:02 P.M.

No Reportable Action Was Taken.

5. **Adjournment.**

ACTION: On Motion By Martina Seconded By Hutchins And Unanimously Carried, The Meeting Was Adjourned At 6:03 P.M.



MINUTES
NEWMAN CITY COUNCIL
SPECIAL MEETING JUNE 12, 2012
CITY COUNCIL CHAMBERS, 6:00 P.M., 1200 MAIN STREET

1. **Call To Order** - Mayor Katen 6:11 P.M.

2. **Roll Call PRESENT:** Davis, Hutchins, Candea, Martina And Mayor Katen.
ABSENT: None.

3. **Items from the Public - Non-Agenda Items** - None

4. **Workshop - Review 2012/2013 Fiscal Year Budget.**

Finance Director Humphries Reviewed Budget Highlights And Noted Changes In This Year's Budget From The Previous Year's Budget. Humphries Reviewed Cost Savings, Changes In Revenues And Other Potential Losses. He Briefly Reviewed Each Of The Department's Budgets As Well As The Special Revenue Funds, Enterprise Funds And Capital Project Funds. He Identified Certain Line Items That Will Be Place On Hold Until Mid-Year So That The City Can Revisit Those Costs/Expenditures.

Council Member Hutchins Inquired About Estimated Revenues And Questioned The Identified Sales Tax Revenue Increase, Public Safety PERS Costs And What The 5831 Account Was.

Finance Director Humphries Reported That Tax Revenues Have Slightly Increased, That Public Safety PERS Costs Were About 32% And That The 5831 Account Was Mostly SRO & Refundable OT For A Total Of \$27,500. He Continued By Informing The Council That A Line Item For The Quasquicentennial Event Had Been Left Out Of The Budget Accidentally.

City Manager Holland Requested That The Quasquicentennial Event Budget Of \$25,000 Be Added To The Community Promotions Account (6620). Holland Continued And Discussed The 911 System Cost Increase. He Explained That 911 Fee Calculations Are Based On Percent Call Volume In Addition To Population Base. He Informed The Council That The County's Call Volume Has Decreased Due To Police Department Reports Going Online; Since Newman Police Officers Are More Service Oriented They Write Out Full Reports Which Inflated The City's Numbers.

Holland Discussed The Stipend Sleeper Program (Fund 22) To Improve The City's ISO Rating But Noted That The City Will Put A Hold On The Program Until Mid-Year.

Council Member Hutchins Asked How Much Of Deficit Would Be Decreased By Interest Earned And Was Informed That The Deficit Figure Included That.

Finance Director Humphries Stated That With Staff's Over-Estimates And Savings, He Feels Confident That The City Will Get Close To Breaking Even.

Council Member Hutchins Questioned Whether The City Would Be Receiving RDA Successor Agency Administrative Funds And If The City Had A Contingency Plan Should Those Funds Not Arrive.

City Manager Holland Reported That The Language Of The Courts Supports The City's View Of RDA Law Regarding Successor Agency Administrative Funds. However, The City And State Department Of Finance Have Conflicting Views On The City's Debt Obligations And The City's Alternative Plan Would Be Mid-Year Budget Adjustments.

Council Member Hutchins Stated His Concern About Adding Additional Expense To Fund 73 Given That It's Already In The Negative.

City Manager Holland Stated That A Lot Of Legislation Coming Down And That The City Will Have To Wait And See.

5. Adjournment.

ACTION: On Motion By Mayor Katen Seconded By Candea And Unanimously Carried, The Meeting Was Adjourned At 6:54 P.M.



MINUTES
NEWMAN CITY COUNCIL
REGULAR MEETING JUNE 12, 2012
CITY COUNCIL CHAMBERS, 7:00 P.M., 1200 MAIN STREET

1. **Call To Order** - Mayor Katen 7:03 P.M.
 2. **Pledge Of Allegiance.**
 3. **Invocation** - Hutchins.
 4. **Roll Call** - **PRESENT:** Davis, Hutchins, Candea, Martina And Mayor Katen.
ABSENT: None.
 5. **Declaration Of Conflicts Of Interest** - None
 6. **Ceremonial Matters** - None.
 7. **Items from the Public - Non-Agenda Items** - None
 8. **Consent Calendar**
 - a. Waive All Readings Of Ordinances And Resolutions Except By Title.
 - b. Approval Of Warrants.
 - c. Approval Of Minutes Of The May 22, 2012 Regular Meeting.
 - d. Adopt Resolution No. 2012-32, A Resolution Ratifying Memorandum Of Understanding Between The City Of Newman And The Operating Engineers Local No. 3 Miscellaneous Bargaining Unit.
 - e. Adopt Resolution No. 2012-33, A Resolution Ratifying Memorandum Of Understanding Between The City Of Newman And The Operating Engineers Local No. 3 Police Officers, Corporals And Sergeants Bargaining Unit.
 - f. Adopt Resolution No. 2012-34, A Resolution Approving Phase 3 Of The PQRST/Fresno/Merced/West Avenue Infrastructure And Street Reconstruction Project As Complete And Authorizing Ed Katen As Mayor, And Michael E. Holland As City Clerk To Record A Notice Of Completion.
- ACTION:** On A Motion By Hutchins Seconded By Candea And Unanimously Carried, The Consent Calendar Was Approved.
9. **Public Hearings** - None.
 10. **Regular Business**
 - a. Report On Newman Chamber Of Commerce Event At The Downtown Plaza And Surrounding Area.

Lieutenant Short Presented A Report Regarding The Chamber's Request For The Utilization Of The Plaza On August 14, 2012 For A Car Show.

ACTION: On Motion By Hutchins Seconded By Candea And Unanimously Carried Council Approved Requests As Submitted By Chamber Of Commerce.

b. Report On Newman Fall Festival Event At The Downtown Plaza.

Lieutenant Short Presented A Report Regarding The Fall Festival Committee's Request For The Utilization Of The Plaza On August 31, 2012 For The Wine And Cheese Event.

ACTION: On Motion By Martina Seconded By Candea And Unanimously Carried Council Approved Requests As Submitted By The Festival Committee.

c. Approve Fiscal Year 2012-2013 Annual Budget As Presented In The Preliminary Budget Document.

Finance Director Lew Humphries Presented A Report And Brief Summary On The Recent Budget Workshop And Corrections To The Draft Budget.

I. Adopt Resolution No. 2012-35, A Resolution Adopting The Budget For Fiscal Year 2012-2013.

ACTION: On Motion By Davis Seconded By Candea And Unanimously Carried, Resolution No. 2012-35, A Resolution Adopting The Budget For Fiscal Year 2012-2013, Was Adopted.

II. Adopt Resolution No. 2012-36, A Resolution Establishing The Appropriations Limit For Fiscal Year 2012-2013.

ACTION: On Motion By Davis Seconded By Candea And Unanimously Carried, Resolution No. 2012-36, A Resolution Establishing The Appropriations Limit For Fiscal Year 2012-2013, Was Adopted.

d. Report On The Lighting And Landscape Maintenance District For Fiscal Year 2012/2013

Public Works Director Reynolds Presented The LLD Report For Fiscal Year 2012/13, Including Revenues, Projected Purchases And Council Options.

Council Member Hutchins Questioned Which Zone Had The Highest Increase And Why.

Reynolds Stated That Zone 12 (Walnut Creek Estates) Had The Highest Because It Is A Small Subdivision With A Large Park, Has Increased Costs And Has No Built-In Fee Inflatior.

Council Member Hutchins Inquired About The Effect Partially Increasing The Fees Would Have On The Residents And Whether Everyone Would Pay The Same Increase.

City Manager Holland Reported That Recent Legislation Requires That Each District Be Able To Stand On Its Own And Not As A Pool.

I. Adopt Resolution No. 2012-37, Approving The Annual Report For The Lighting And Landscape Maintenance District For Fiscal Year 2012/13.

ACTION: On Motion By Hutchins Seconded By Davis And Unanimously Carried, Resolution No. 2012-37, A Resolution Approving The Annual Report For The Lighting And Landscape Maintenance District For Fiscal Year 2012/2013, Was Adopted.

II. Adopt Resolution No. 2012-38, Declaring Its Intention To Levy And Collect Assessments For The Lighting And Landscape Maintenance District For Fiscal Year 2012/13 And Declaring The Intention Of The Council To Conduct A Public Hearing Concerning The Levy Of Assessments.

ACTION: On Motion By Hutchins Seconded By Candea And Unanimously Carried, Resolution No. 2012-38, A Resolution Declaring Its Intention To Levy And Collect Assessments For The Lighting And Landscape Maintenance District For Fiscal Year 2012/13 And Declaring The Intention Of The Council To Conduct A Public Hearing Concerning The Levy Of Assessments, Was Adopted.

e. Adopt Resolution No. 2012-39, Awarding The Highway 33 And Inyo Avenue Intersection Improvements Design Project To NorthStar Engineering Group, Inc. For \$97,048.00 And Authorize The City Manager To Execute Said Agreement.

ACTION: On Motion By Hutchins Seconded By Candea And Unanimously Carried, Resolution No. 2012-39, A Resolution Awarding The Highway 33 And Inyo Avenue Intersection Improvements Design Project To NorthStar Engineering Group, Inc. For \$97,048.00 And Authorize The City Manager To Execute Said Agreement, Was Adopted.

11. Items From District Five Stanislaus County Supervisor.

Supervisor DeMartini Announced That The West Park Project Would Be On The Board's Agenda Requesting A Six Month Extension On June 19th And That He Anticipated A Debate On The Issue. DeMartini Stated That West Side Walks Are On Currently Ongoing At The Local High School Tracks Except In Gustine Where It's Being Held In Henry Miller Park. He Provided A Draft Health Summit Flyer To The City Council And Discussed The Event's Speakers & Theme. The Supervisor Reminded Everyone That The Next Healthcare Taskforce Meeting Will Be On June 21st At 6:00 PM In Gustine. DeMartini Indicated That This Year's Biggest Loser Weigh In And Out Will Both Occur In Newman. He Noted That He Had No Updates On The Orestimba Flood Control Project At This Time.

12. Items From The City Manager And Staff.

City Manager Holland Informed The Council That He Had Met With The Mayor And Public Works Director Regarding The Orestimba Flood Control Project And Will Keep Them Updated. Holland Recalled That At Last Meeting, The City Council Reviewed A Letter To LAFCO Regarding Agriculture Preservation Policies. He Notified The Council That He Attended The LAFCO Meeting And Was Discouraged At How They Had Decided To Proceed; Giving Non-Local Electeds Local Land Use Control. He Stated That A Lot Of Misinformation Existed And That The Biggest Threat To Ag Land Is Large Rural Residential Lots And That The County Hasn't Done Anything To Improve Ag Preservation. Holland Reported That The City Managers Have Met And Will Try To Get Ahead Of The Proposed Policies. He Noted That He Believed That A Fight Needs To Take Place If County Doesn't Step Up And That The Issue May Go To Court. Holland Noted That LAFCO Doesn't Have The Authority To Impose Mitigation Measures In A CEQA Document Since They're Not Lead Agency And That Local Land Use Control Should Rest With Individual Cities. He Confirmed That He Is Reaching Out To LAFCO's Executive Director To Try And Cooperate And Will Keep The Council Informed As The Issue Progresses. Holland Mentioned That Two Council Chamber Improvement

RFP's (Council Dias And Video System) Were Currently Out For Bid. He Anticipates That All Work Will Be Completed By The End Of August In Order For The City To Host The Chamber Mixer In September. Holland Stated That The 5th Annual City Softball Game Was Held The Friday Prior And That The Recreation Department Had Won And That Everyone Had A Good Time. He Announced That This Year's First Outdoor Movie Would Be Held On June 16th At Sherman Park And Would Be Screening The Adventures Of Tin Tin.

Police Chief Richardson Reminded The Public To Wear Bright And Reflective Clothing While Out At Night. He Mentioned That The Police Department Was On Its Second Day Of The Junior Police Academy And That Sixteen Kids Had Signed Up. Richardson Announced That They Plan To Host An Advanced Level Academy Next Time.

Public Works Director Reynolds Announced That The Water Rate Ad HOC Group Would Be Meeting On Wednesday At 6 P.M. For Final Look At The Study. He Declared That Test Results Indicated That A Possible Presence Of Bacteria In System Was Detected But No Other Positives Have Been Detected Since. Reynolds Claimed That It Could Be A Lab, Wind Or Sampling Error That Led To Detection And The State Concurred. Reynolds Stated That Although It's Not A Distribution Problem, The City Is Mandated To Notify The Public. He Assures That There's No Problem With The City's Water System

13. Items From City Council Members.

Council Member Hutchins Announced That The Alliance Has Sent Out A Mass E-Mail Inviting People To Support The West Park Project.

Mayor Katen Discussed His Trip To China Last Month. He Described How He And Riverbank Mayor Madueño Were 2 Of 10 Mayors Who Were Invited. Katen Mentioned That Two Chinese Representatives Visited California The Week Prior. He Recalled Their Impression Of Our Farming Practices And That They Were Impressed By Newman Staff's Tea Hosting. Katen Hopes That Business Opportunities Will Result From The Trip. He Stated That He And Mayor Madueño Would Like To Share A Video/Collage With Both City Councils To Show What They Learned And Saw In China And Asked The Council If They'd Like Him To Make A Presentation. Katen Noted That He Thought That There Would Be Bigger Delegations Coming From China In Future.

14. Adjournment.

ACTION: On Motion By Mayor Katen Seconded By Hutchins And Unanimously Carried, The Meeting Was Adjourned At 8:01 P.M.



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

Date: June 20, 2012

To: Mayor and City Council

From: Michael E. Holland, City Manager *MEH*

Subject: Item No. 8.d. – Salary schedule for Miscellaneous Employees Bargaining Group.

At the June 12th meeting, the Council approved a MOU with Miscellaneous Employees Bargaining Group for fiscal years 2012-13 and 2013-14. As part of the MOU, the City and Group have agreed to modify the salary schedule to reflect a change in the employee's work schedule; specifically closure of City services for the Christmas Holiday break. Attached is a copy of the 2012-13 proposed salary schedule for Miscellaneous Employees Bargaining Group.

RESOLUTION NO. 2012-

A RESOLUTION ADOPTING SALARY SCHEDULE FOR MISCELLANEOUS EMPLOYEES

WHEREAS, duly appointed representatives of the City of Newman and Operating Engineers Local Union #3 representing certain employees of the City of Newman, to wit, Miscellaneous employees bargaining unit have met and conferred in good faith regarding wages, hours and other terms/conditions of employment and have reached an agreement on the aforementioned matters; and

WHEREAS, the City Council approved a Memorandum of Understanding with the Operating Engineers Local Union #3, Miscellaneous Employees Bargaining Unit on June 12, 2012.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Newman That the range for wages and salaries for all Miscellaneous Employees of the City of Newman shall be as identified in Exhibit "A" (attached) shall be effective as of July 1, 2012.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Newman held on the 26th day of June, 2012 by Council _____, who moved its adoption, which motion was duly seconded and it was upon roll call vote adopted.

AYES:
NOES:
ABSENT:

APPROVED:

Mayor of the City of Newman

ATTEST:

Deputy City Clerk

Exhibit "A"

**CITY OF NEWMAN
MISC - FULL TIME REGULAR EMPLOYEES**

Effective July 1, 2012

	Range	Step A	Step B	Step C	Step D	Step E
Animal Control Officer	4	\$ 2,075	\$ 2,179	\$ 2,288	\$ 2,403	\$ 2,523
Academy Training	4	\$ 2,075	\$ 2,179	\$ 2,288	\$ 2,403	\$ 2,523
Account Clerk	7	\$ 2,234	\$ 2,346	\$ 2,463	\$ 2,586	\$ 2,716
Community Service Officer	7	\$ 2,234	\$ 2,346	\$ 2,463	\$ 2,586	\$ 2,716
Maintenance Worker I	7	\$ 2,234	\$ 2,346	\$ 2,463	\$ 2,586	\$ 2,716
Office Assistant	7	\$ 2,234	\$ 2,346	\$ 2,463	\$ 2,586	\$ 2,716
Records Clerk	7	\$ 2,234	\$ 2,346	\$ 2,463	\$ 2,586	\$ 2,716
Motor Sweeper	9	\$ 2,348	\$ 2,465	\$ 2,588	\$ 2,718	\$ 2,854
Account Clerk II	13	\$ 2,591	\$ 2,721	\$ 2,857	\$ 3,000	\$ 3,150
Maintenance Worker II	13	\$ 2,591	\$ 2,721	\$ 2,857	\$ 3,000	\$ 3,150
WWTP Operator I	13	\$ 2,591	\$ 2,721	\$ 2,857	\$ 3,000	\$ 3,150
Senior Maintenance Worker	17	\$ 2,859	\$ 3,002	\$ 3,152	\$ 3,310	\$ 3,476
Assistant Planner	18	\$ 3,076	\$ 3,230	\$ 3,391	\$ 3,561	\$ 3,739
Senior Account Clerk	18	\$ 3,076	\$ 3,230	\$ 3,391	\$ 3,561	\$ 3,739
Administrative Assistant	26	\$ 3,749	\$ 3,937	\$ 4,134	\$ 4,340	\$ 4,557
WWTP Chief Operator	26	\$ 3,571	\$ 3,749	\$ 3,937	\$ 4,134	\$ 4,340
Accountant		\$ 4,136	\$ 4,343	\$ 4,560	\$ 4,788	\$ 5,027



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

Date: June 20, 2012

To: Mayor and City Council

From: Michael E. Holland, City Manager *MEN*

Subject: Item No. 8.e. – Salary schedule for Management, Supervisory and Confidential employees.

Please find attached a copy of the salary schedule for Management, Supervisory and Confidential employees. In return for City Hall closure during the Christmas holiday season, the group has agreed to eliminate the ability to sell back up to forty (40) hours of unused-vacation time annually.

RESOLUTION NO. 2012-

A RESOLUTION ADOPTING SALARY SCHEDULE FOR MANAGEMENT, SUPERVISORY AND CONFIDENTIAL POSITIONS FOR THE CITY OF NEWMAN

WHEREAS, the City Council of the City of Newman has completed an investigation concerning the salaries paid to the persons in management, supervisory and confidential positions in the City of Newman.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Newman as follows:

1. That the range for wages and salaries for the following management, supervisory and confidential positions of the City of Newman be as follows:

A. City Manager	\$11,327 per month
B. Police Chief	\$7,165– 8,709 per month
C. Public Works Director	\$6,823– 8,293 per month
D. Finance Director	\$6,344 – 7,711 per month
E. Police Lieutenant	\$6,041 – 7,343 per month
F. Public Works Superintendent	\$4,508 – 5,480 per month
G. Deputy City Clerk	\$4,293 – 5,218 per month
H. Planner	\$3,873 – 4,708 per month
I. Fire Chief	\$ 2,060 per month

2. Each of said salaries and wages shall be effective as of July 1, 2012, and awarded per Personnel Rules and Regulations.

3. All other benefits previously granted shall remain in full force and effect
 - a. Maintenance of current health insurance benefits; all positions. (Except Fire Chief)
 - b. ~~Sell back of up to 40 hours unused vacation time annually, all positions.~~
 - c. 2% salary match towards a deferred compensation program (Chief of Police, Public Works Director, Deputy City Clerk, Finance Director)

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Newman held on the 26th day of June, 2012 by Council Member _____, who moved its adoption, which motion was duly seconded and it was upon roll call vote adopted.

AYES:
NOES:
ABSENT:

APPROVED:

Mayor of the City of Newman

ATTEST:

Deputy City Clerk

Honorable Mayor and Members
of the Newman City Council

**REPORT ON ORDINANCES RELATING TO UTILITY BILLING
AND POSSIBLE CHANGES TO SAID ORDINANCES**

RECOMMENDATION:

Provide guidance to staff with regard to utility billing ordinances and charges.

BACKGROUND:

At the March 13th Council meeting staff was asked to prepare a report with regard to penalties for violation of the utility sections of our municipal code. Since that time additional questions such as, charges on vacant properties, application fees and responsibility for damages to City assets located on private property, have arisen.

Service Charges on vacant properties: The City of Newman water ordinance 11.05.110 states that even though there is no water usage or even if the property is vacant, the regular minimum rate shall be charged and collected from the owner or applicant for service. Sewer ordinance 11.06.080 says charges shall be monthly and either the person who requested the connection to the system or the owner of record when services were rendered is responsible for payment. For refuse collection ordinance 8.01.020 states all residences are required to use the refuse collection service of the City and pay the charges therefor.

Penalties: Violations of City Ordinances with regard to utility service are punishable as a misdemeanor under sections 11.05.270, 11.06.090 and 8.01.220. These misdemeanors are punishable by a fine of not more than \$500 or by imprisonment not to exceed six months or by both such fines and imprisonment.

Application Fees: Currently each person pays a \$25.00 application fee when applying for service. If, in a rental property, the tenants change frequently, the landlord may end up paying an application fee more than one time per year. The intent of the application fee was to recover the cost of the process of setting up the new bill payer (verifying rights to reside at a particular residence, business, etc.).

Responsibility for Damages: Damages to City utility assets (i.e. meter, curb stop, etc.) are currently charged to the current utility customer at that location where the damage took place. The owner is billed for the cost of repairs if no one is signed up for services at that address.

ANALYSIS:

Each of the four discussion items can be implemented separately from the others. None of them are dependent on another item being enacted. For ease of discussion each item is analyzed separately.

Service Charges on vacant properties: Each service (water, sewer, refuse) is a separate enterprise and should be self-funding and self-sufficient. Our former accounting software only allowed us to keep track of the current service applicant at a particular address. Due to the rate at which properties changed hands during the housing crisis, combined with the County being overwhelmed and behind on property ownership changes, it has been difficult to determine the actual owner. In addition, collecting revenue from vacant properties would improve our revenues by only 1%; however the time and cost of researching who the owner is and attempting to collect on that debt may prove to be more costly than the gain in revenues. Currently, we have 3163 water meters installed city wide of which 3100 are active customers. Billing the flat rate on these vacant properties would only yield an additional \$686.70 per month for that fund (Sewer - \$2,351, Refuse - \$1,354). Sections of our City ordinance with regard to Water, Sewer and Refuse are included on the following pages. Two options present themselves. One, leave the ordinance as is and enforce it as is (i.e. charge the home owner water, sewer and garbage flat rates when their rental is vacant). Two, modify the ordinance to not charge the owner when the property is vacant (i.e. have owner sign a vacancy affidavit when vacant).

Council Direction: *Shall we bill charges to the homeowner when their properties are vacant or only when the property is occupied?*

Penalties: Violations of the City's ordinances with regard to water usage were very few in comparison to the number of billable accounts. During the 2011/2012 fiscal year the City found that on 34 occasions residents turned their water on without signing up for service. After locking their meter's curb stop in the off position, the vast majority signed up for service; while 4 padlocks were cut or broken off and 3 curb stops had to be replaced; of those eventually 6 meters had to be pulled. Those accounts that caused damage to our equipment accounted for less than 7 (0.2%) of our 3100 active customer accounts. In other words 99.8% of the City's billable accounts did no damage to city property. It is unknown if and when the District Attorney will return to prosecute misdemeanor charges. Changing the penalty to an Administrative Citation would not provide any significant increase in collection strength in the case of a rental property; and would provide no negligible increased revenues. Current estimated FY water revenues are \$985,000. Total amount sent to collections in the current fiscal year \$3,610.39 (.37% of revenues).

Council Direction: Shall we add the penalty of administrative citation to the current misdemeanor charge to provide another option to recover costs?

Application Fees: In 2009 Council approved a \$25.00 application fee to cover the cost of processing a customer's application for service. If a rental property changes tenants frequently, a landlord may end up paying multiple application fees in a year if they transfer utilities back into their name between tenants. It has been suggested that we limit the amount a landlord has to pay to no more than one (1) \$25.00 charge, per fiscal year, per billable address. This will limit the impact on landlords, should they suffer multiple turnovers at a single property during one fiscal year.

Council Direction: Shall we charge landlords no more than one \$25 application fee per billable address per fiscal year?

Responsibility for Damages: Currently when the City's utility assets located on private property (i.e. meter, curb stops, service laterals, padlocks, etc.) are damaged, the customer who has applied for service at that address is charged the cost of repairs. If no customer has applied for service at that address, then the owner is charged for the cost of repairs.

Council Direction: Should we place the responsibility for all repairs on the property owner regardless of who is currently residing on the property?

FISCAL IMPACT:

No fiscal impact. This report is seeking guidance which may have a future fiscal impact.

CONCLUSION:

Staff seeks Council guidance with regard to charging vacant properties or not, changing the penalties from misdemeanors to administrative citations, limiting application fees charged to landlords to one time per fiscal year per billable location, and placing responsibility for damages on the homeowner or the tenant.

ATTACHMENTS:

1. Certain City Ordinances for reference

Respectfully submitted:

REVIEWED/CONCUR:



Lewis A. Humphries
Finance Director



Michael Holland
City Manager

Attachment #1

Certain Ordinances for Review

Water

11.05.020 Application for service – Deposit.

A. Application. Before water will be supplied by the Water Department to any person, which requires a connection from the Department's water mains to water pipes on any real property, the owner or occupant of the property shall make a written application for such service and service connection upon a form provided by the Water Department, and pay a nonrefundable application fee as established by resolution. The information required in all instances where application is made for water shall include the name and address of the applicant, a description of the real property by lot number, block and tract and the official house number assigned to the premises for which water is desired, together with a statement of the applicant's relation to the property, whether as owner, occupant, lessee or otherwise.

11.05.110 Water meters. E. Vacancy. In case no water is used through the meter, or the property becomes vacant, nevertheless, the regular minimum rate shall be charged and collected from the owner thereof, or the applicant for service.

11.05.270 Penalties.

Any violation of the provisions of this chapter shall constitute a misdemeanor¹. (Ord. 77-1, 1-25-1977)

Sewer

11.06.080 Service charges and fees.

4. Billing and Payments.

a. The regular billing for sewer service charges shall be monthly. If the bill is not paid within 15 days from the due date, the same shall be considered delinquent.

b. As an alternative to any of the other procedures herein provided, the City may bring an action against the person or persons who occupied the premises, or who requested the connection to the sewer system, or if no such request was made, then to the owner of record of such premises, when the service was rendered for the collection of the amount of delinquent rate and all penalties and costs of collection including a reasonable attorneys' fee.

11.06.090 Enforcement and penalties.

The City Manager shall enforce the provisions of this chapter, including requirements established or permits issued hereunder, as provided herein.

B. Criminal Penalties. Any person who intentionally or negligently discharges wastewater in any manner, in violation of this chapter or industrial discharge permit or order issued hereunder by the City Manager, is guilty of a misdemeanor.

Garbage

8.01.020 Refuse collection service exclusive and compulsory.

All dwellings, apartment houses and places of business in which refuse accumulates within the City shall be required to use the refuse collection service of the City and to pay the charges therefor, except as provided in NCC 8.01.090.

8.01.220 Violation and penalty.

A. Any person in violation of this article shall be guilty of a misdemeanor and shall be punishable by a fine of not more than \$500.00 or imprisonment in the Stanislaus County jail for not more than six months, or both.



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

Date: June 22, 2012
To: Mayor Katen and City Council
From: Michael E. Holland, City Manager MBH

Subject: Item No.10.b. - Sale and Relocation of Yancey Building to Double T Ag Museum.

The City has received a written invitation from Tony T. Azevedo regarding the sale and relocation of the Yancey Building to his Double T Ag Museum located in Stevinson. Upon its move, Mr. Azevedo would utilize private funds to restore said building. It is anticipated that restoration would occur over the next 36 months.

Mr. Azevedo has requested the City assist with some of the moving costs associated with getting the building to his ranch in Stevinson. While he has to cover the cost of the moving company, he is requesting the City cover costs associated with PG&E and CHP. The Police Department has contacted CHP to see if Newman PD can be utilized in the move to keep costs at a minimum. These costs would be covered by the money allocated by the City Council in August to cover the cost associated constructing a permanent foundation at its current location.

The attached agreement has been prepared by the City Attorney to memorialize the sale of the building. Staff recommends the Council approve said agreement and authorize the City Manager to execute said contract.

Attachments

Two (2) letters from Tony T. Azevedo
Agreement for Sale prepared by City Attorney

The Double T Ag Museum

22368 West 2nd Ave. Stevinson, CA 95374
Phone: (209)634-0187 Fax: (209)632-1965
tongandearol@thgedoublet.com
www.thgedoublet.com



The Double T Ag Museum wishes to acquire the Yancey Building. It will be relocated to The Double T Ag Museum at 22368 W 2nd Ave. Stevinson, California. Our wish is to restore it to its original state. The cost of moving the building is approximately \$14,000 to \$15,000.

PG&E and Phone	\$4,000 to \$5,000
California Hwy Patrol	\$1,500 to \$2,000
Removing/Relocating/Trucking	\$6,000 to \$7,000

The Double T would appreciate if the City of Newman and the Newman Historical Society would cover the PG&E, Phone and CA Hwy patrol expenses. The City of Newman and Newman Historical Society can most likely get these services donated. The Double T would cover Removal/Relocating/Trucking costs.

Valley Wide Movers from Winton, California has been selected as the moving contractor and will act as the coordinating party. Our time frame is July 15th to August 15th, 2012.
(Valley Wide Movers 209 – 604-3209)

It is our goal at The Double T to preserve, protect and restore artifacts that add to our rich local history.

Thank You

Tony T. Azevedo

The Double T Ag Museum

22368 West 2nd Ave. Stevinson, CA 95374
Phone: (209)634-0187 Fax: (209)632-1965
tongandcarol@thedoublet.com
www.thedoublet.com



Dear Deidre,

It is my wish to move the Yancey Building, located behind the Newman Museum, where it has been temporarily located for several years. The Newman Historical Society has offered it to me in hopes of saving this historically valuable building. The building is only 20' by 20'.

The building originally was built in the town of Hills Ferry, California, and then moved to the town of Newman. The building at one time sat beside the Newman Railroad tracks and was used as the lumber yard office.

I would like your help in getting the Planning and Building Department to waive its permit process to make this move as painless as possible. Road moving permits will be observed. The building will be restored at my expense over the next 36 months. The building will be moved to 22368 W 2nd Ave Stevinson, California 95374. It will be set on a temporary foundation by a licensed contractor. Only the exterior will be restored. No water, sewer or electricity will be connected to the building. The building will have no occupancy. In the event that the Newman Historical Society financially can afford to bring the building back they will have the opportunity to do so.

I have seen you move mountains in the past and I'm asking for your assistance in moving one small historical artifact.

Thank You

Tony T. Azevedo

AGREEMENT FOR SALE OF YANCEY BUILDING

THIS AGREEMENT, made the _____ day of June, 2012, by and between City of Newman hereafter called "SELLER", and Double "T" Ag Museum/Tony Azevedo, hereinafter called "BUYER";

W I T N E S S E T H:

THE PARTIES hereto, intending to be legally bound, hereby agree as follows:

1. The Seller agrees to sell to Buyer and Buyer agree to purchase from Seller that piece of personal property known as the "Yancey Building."

2. The purchase price shall be One Dollar (\$1.00), payable in cash at the time of closing.

3. In connection with this transaction, Seller agrees to pay all costs of PG&E and the CHP related to moving said building. Buyer assumes all other expenses.

4. Should Buyer or his heirs/successors in interest wish to sell or otherwise dispose of the property, Seller shall have the right of first refusal to purchase the building for One-Dollar (\$1.00).

5. Risk of loss from fire or other casualty shall remain with the Seller until Buyer takes possession of the building.

IN WITNESS WHEREOF, the parties have caused this instrument to be duly executed the day and year first above written.

DOUBLE "T" Ag Museum

CITY OF NEWMAN

Tony T. Azevedo

Michael E. Holland

Honorable Mayor and Members
of the Newman City Council

Agenda Item: **10.c.**
City Council Meeting
of June 26, 2012

**AUTHORIZE CITY MANAGER TO RENEW CONTRACT WITH CALIFORNIA CONSULTING,
LLC. FOR GRANT WRITING AND GOVERNMENTAL AFFAIRS**

RECOMMENDATION:

It is recommended that the City Council approve Resolution No. 2012- authorizing the City Manager to Renew a contract with California Consulting, LLC for grant writing and governmental affairs.

BACKGROUND:

In June 2010, the City entered into a contract with California Consulting, LLC. Two years ago, Mr. Samuelian successfully organized a meeting with a Board Member from the Board of Equalization and a group of representatives from Newman and Oakdale. This meeting led to the City of Newman recovering a substantial portion of sales tax revenues that were being diverted to the City of Modesto. In addition, Mr. Samuelian has scheduled and led additional meetings with State agencies and the Governor's office for Council members and staff. The next scheduled meeting to discuss funding opportunities for City projects is tentatively scheduled for early fall 2012.

ANALYSIS:

Over the past two years, California Consulting has helped the City obtain \$254,583 in grant funding; plus the sales tax monies. In addition, the City currently has three submitted grants pending; totaling more \$221,013.

FISCAL IMPACT:

The current cost for the service, \$3,000 a month, is spread out equally over three funds; General Fund, Water Fund and Sewer Fund.

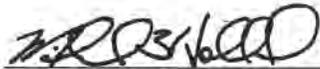
CONCLUSION:

Overall, the City remains happy with the service being provided by California Consulting, LLC. Through the cooperative effort of City and California Consulting, LLC., staff the City has been award over \$250,000 in grant funding and recovered a significant amount of sales tax revenues that were being misappropriated. For these reasons, staff recommends we continue our contract for an additional year.

ATTACHMENT:

1. Resolution 2012-
2. Grants Report for City of Newman

Respectfully Submitted:



Michael E. Holland
City Manager

RESOLUTION NO. 2012-

AUTHORIZING THE CITY MANAGER TO RENEW CONTRACT WITH CALIFORNIA CONSULTING, LLC. FOR GRANT WRITING AND GOVERNMENTAL AFFAIRS SERVICES

WHEREAS, the City Manager of the City of Newman has recommended that the City Council approve a contract renewal with California Consulting for Governmental Affairs Services; and

WHEREAS, California Consulting helped the City recover a substantial portion of sales tax revenues that were being misappropriated to the City of Modesto; and

WHEREAS, California Consulting has helped the City obtain \$254,583 in grant funding in addition to the aforementioned sales tax monies; and

WHEREAS, California Consulting has been helping municipalities since 2004 by providing lobbying, funding and grant writing services; and

WHEREAS, the City Council is desirous of entering into a contract with Contract California Consulting; 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 California Consulting.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Newman hereby approves the agreement with California Consulting for Governmental Affairs Services and authorizes the City Manager to execute said agreement.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Newman held on the 26th day of June 2012 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



CITY OF NEWMAN

Grants Awarded

May 2012

1. Dept. of Forestry & Fire Protection CAL FIRE Green Trees for the Gold State Grant Program City
\$32,038
Awarded: March 2011

2. Tire Derived Product Grant
\$122,545
Awarded: May 2011

3. San Joaquin Valley Air Pollution Control District New Alternative Vehicle Program
\$100,000
Awarded: December 2011

Sum of Grants Awarded: \$254,583



CALIFORNIA CONSULTING HAS SECURED OVER \$1 BILLION FOR CLIENTS!



CITY OF NEWMAN
Grants Pending
May 2012

1. USDA Community Facilities Grant
\$30,730
Submitted: November 18, 2010

2. FEMA Assistance to Firefighters Grant (AFG)
\$54,083
Submitted: September 23, 2011

3. Housing Related Parks Program
\$136,200
Submitted: March 28, 2012

SUM OF GRANTS PENDING: \$221,013