



AGENDA
NEWMAN CITY COUNCIL
REGULAR MEETING OCTOBER 9, 2012
CITY COUNCIL CHAMBERS, 7:00 P.M., 938 FRESNO 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 September 25, 2012 Regular Meeting. ([View Minutes](#))
9. **Public Hearings.**
10. **Regular Business**
 - a. Adopt Resolution No. 2012- , A Resolution Authorizing The City Manager And The Director Of Public Works To Execute Any Agreements, All Master Agreements, Program Supplemental Agreements, Fund Exchange Agreements, Fund Transfer Agreements And Any Amendments Thereto With The California Department Of Transportation For The Construction Of The Hoyer Road Safe Routes To School Cycle 10 Project For Fiscal Year 2012-2013. ([View Report](#))
 - b. Report On Selection And Appointment Of A Candidate To Fill The Vacant City Treasurer Position. ([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

- October 8-13 - Citywide Fall Clean-Up - 7:30 A.M. - 3:50 P.M.
- October 8 - Newman Quasquicentennial (125 Years) Pulled Pork Take-Out Dinner - 4:00 P.M.-7:00 P.M.
- October 8 - NCLUSD Board Meeting - 6:00 P.M.
- October 9 - City Council - 7:00 P.M.
- October 10 - Newman Quasquicentennial (125 Years) Planning Committee Meeting - 6:00 P.M.
- October 11 - Newman Redevelopment Successor Agency Oversight Board Meeting - 3:30 P.M.
- October 11 - Recreation Commission - 7:00 P.M.
- October 16 - Two-On-Two Meeting With The School Board - 4:00 P.M.
- October 17 - Non-Motorized Transportation Plan Steering Committee & Community Meeting - 4:00 P.M.
- October 18 - 2012 Healthier Choices - Biggest Loser Weigh-Out - Newman Plaza - Noon.
- October 18 - Planning Commission - 7:00 P.M.
- October 23 - City Council - 7:00 P.M.
- October 24 - Newman Quasquicentennial (125 Years) Planning Sub-Committee Meeting - 6:00 P.M.
- October 31 - Halloween.

Accounts Payable

Void Check Proof List

User: efaria
 Printed: 10/05/2012 - 9:06AM

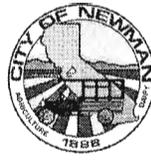


CITY OF NEWMAN
 938 Fresno St. - 2nd Floor
 P.O. Box 787
 Newman, CA 95360
 209-862-3725

Account Number	Amount	Invoice No	Inv Date	Description	Reference	Task Label	Type	PONumber	Close PO?	Line Item
Vendor: SCM00	SCM HEARTHSTONE, LLC									
Check No: 102388	Check Date: 09/21/2012									
	5,791.39	09/21/12	09/21/2012	Storm Fee Credit Reimbursement/SCM						0
42-00-2104										
	-289.57	09/21/12	09/21/2012	Storm Fee Credit Reimbursement/SCM						0
10-00-5825										
Check Total:	5,501.82									
Vendor Total:	5,501.82									
Report Total:	5,501.82									

Accounts Payable

Manual Check Register



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

User: efaria
 Printed: 10/05/2012 - 9:50AM
 Batch: 50005.10.2012

			amount	Invoice No
Check: 102422	09/28/2012			
Vendor: ZUK01	Zukor Art Conservation			
			500.00	2012.189
			500.00	2012.189
			500.00	2012.189
	Check total:		1,500.00	
Check: 102423	09/28/2012			
Vendor: FIN01	Final Cut Media, Inc			
			2,535.00	9-14-2012
			2,535.00	9-14-2012
			2,535.00	9-14-2012
	Check total:		7,605.00	
Check: 102424	10/02/2012			
Vendor: ATT13	AT&T			
			1,782.13	161792
	Check total:		1,782.13	
Check: 102425	10/02/2012			
Vendor: PGE02	PG&E CFM/PPC DEPARTMENT			
			2,825.00	106111609
	Check total:		2,825.00	
	Total for Accounts Payable Check Run:		13,712.13	

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: 10/05/2012 - 10:53 AM

Name	Account	Description	Check Nu	Check D	Amount
Associated Engineering Group, Inc.	61-55-752	McPike survey/WWTP	102426	10/5/2012	484.50
AT&T MOBILITY	10-21-642	Cell phone usage 8/3/12-9/2/12	102427	10/5/2012	404.94
AT&T	10-21-642	Monthly telephone charges 8/13/12-9/12/2012	102428	10/5/2012	160.84
AT&T	10-14-642	Monthly telephone charges 8/13/12-9/12/2012	102428	10/5/2012	45.52
AT&T	10-07-666	Monthly telephone charges 8/13/12-9/12/2012	102428	10/5/2012	14.88
AT&T	63-56-642	Monthly telephone charges 8/13/12-9/12/2012	102428	10/5/2012	45.52
AT&T	60-50-642	Monthly telephone charges 8/13/12-9/12/2012	102428	10/5/2012	16.04
AT&T	10-21-642	T1 line at PD 8/20/12 to 9/9/12	102428	10/5/2012	335.22
AT&T	10-21-642	Emergency dispatch line at PD 8/20/12 to 9/19/12	102428	10/5/2012	136.13
AT&T	10-14-642	Monthly charge for 862-3425 for 8/13/12-9/12/12	102428	10/5/2012	16.37
AT&T	10-21-642	Long distances charges for 862-3821	102429	10/5/2012	32.18
B G AUTO	10-33-630	Drum for stencils and painting supplies	102430	10/5/2012	36.92
B G AUTO	10-44-630	Mower grease	102430	10/5/2012	25.58
Buriel Annette	10-00-552	Canceled park rental/Buriel	102431	10/5/2012	80.00
CALIF BUILDING STANDARDS	10-00-262	SB1473 fees payable July-September 2012	102432	10/5/2012	60.00
CALIF BUILDING STANDARDS	10-00-531	SB1473 fees payable July-September 2012	102432	10/5/2012	-6.00
CALIFORNIA CONSULTING, LL	10-02-620	2012 2nd Quarter Lobbyist Report	102433	10/5/2012	103.40
CALIFORNIA CONSULTING, LL	60-50-620	2012 2nd Quarter Lobbyist Report	102433	10/5/2012	103.40
CALIFORNIA CONSULTING, LL	63-56-620	2012 2nd Quarter Lobbyist Report	102433	10/5/2012	103.40
CARTER JEFF	68-68-772		102434	10/5/2012	100.00
CDW GOVERNMENT, INC	60-50-741	USB-Ethernet adapt./USB extension/wireless keyboard&mouse co	102435	10/5/2012	59.47
CDW GOVERNMENT, INC	63-56-741	USB-Ethernet adapt./USB extension/wireless keyboard&mouse co	102435	10/5/2012	59.47
CDW GOVERNMENT, INC	40-07-741	USB-Ethernet adapt./USB extension/wireless keyboard&mouse co	102435	10/5/2012	59.46
CENTRAL SANITARY SUPPLY	10-44-666		102436	10/5/2012	291.74
CENTRAL SANITARY SUPPLY	10-44-667		102436	10/5/2012	145.88
CENTRAL SANITARY SUPPLY	10-07-630		102436	10/5/2012	72.93
CENTRAL SANITARY SUPPLY	10-21-630		102436	10/5/2012	72.94
CENTRAL SANITARY SUPPLY	10-07-666		102436	10/5/2012	36.47
CENTRAL SANITARY SUPPLY	10-22-630		102436	10/5/2012	36.46
CENTRAL SANITARY SUPPLY	10-44-630		102436	10/5/2012	36.47
CENTRAL SANITARY SUPPLY	10-46-630		102436	10/5/2012	36.47
Chevron & Texaco Business Card Services	10-33-650	Gas purchases	102437	10/5/2012	37.55
Chevron & Texaco Business Card Services	10-44-650	Gas purchases	102437	10/5/2012	15.67
Chevron & Texaco Business Card Services	63-56-650	Gas purchases	102437	10/5/2012	58.00
Chevron & Texaco Business Card Services	60-50-650	Gas purchases	102437	10/5/2012	87.00
Chevron & Texaco Business Card Services	10-21-650	Gas purchases	102437	10/5/2012	551.53
City National Bank	60-50-812	Interest payment/1999 COP for wastewater	102438	10/5/2012	15,699.45
City Signs	60-50-741	Logo & "In God We Trust"	102439	10/5/2012	920.40
City Signs	63-56-741	Logo & "In God We Trust"	102439	10/5/2012	920.40
City Signs	40-07-741	Logo & "In God We Trust"	102439	10/5/2012	920.41
CITY OF MODESTO, FLEET SE	10-21-653	Diagnose & repair Dodge Charger/PD	102440	10/5/2012	358.44
CLENDENIN BIRD & CO LLP	10-14-620	Second progress billing for 6/30/12	102441	10/5/2012	2,897.67
CLENDENIN BIRD & CO LLP	60-50-620	Second progress billing for 6/30/12	102441	10/5/2012	2,897.67
CLENDENIN BIRD & CO LLP	63-56-620	Second progress billing for 6/30/12	102441	10/5/2012	2,897.66
CLENDENIN BIRD & CO LLP	73-70-620	Progress billing for due diligence review for former RDA	102441	10/5/2012	2,000.00

Name	Account	Description	Check Nu	Check D	Amount
COELHO CARL J. (CHUCK)	10-22-650		102442	10/5/2012	50.00
COMCAST CABLE	60-50-620	High speed internet/sewer	102443	10/5/2012	35.72
COMCAST CABLE	63-56-620	High speed internet/water	102443	10/5/2012	35.73
COMCAST CABLE	10-21-620	High speed internet/PD	102443	10/5/2012	35.72
Crowne Plaza Concord	10-21-665	Lodging/Marriott	102444	10/5/2012	444.68
CROP PRODUCTION SERVICES	60-50-630	10 gal. gly star original/WWTP	102445	10/5/2012	138.30
CROP PRODUCTION SERVICES	60-50-622	7700 lb. forage mix/WWTP	102445	10/5/2012	3,257.87
CROP PRODUCTION SERVICES	60-50-622	Returned 600 lb. forage mix/WWTP	102445	10/5/2012	-253.86
CSG Consultants, Inc	10-23-621	Bldg permit issuance/September 2012	102446	10/5/2012	1,389.69
CSG Consultants, Inc	10-23-621	Bldg permit finals/September 2012	102446	10/5/2012	321.13
CSG Consultants, Inc	10-23-621	In house plan check fees/September 2012	102446	10/5/2012	301.33
CSG Consultants, Inc	10-23-621	Plan check services/September 2012	102446	10/5/2012	61.38
CSG Consultants, Inc	10-23-624	BL insp-Newman Meat Mrkt, Westside Assoc, YSA World Con/Sej	102446	10/5/2012	75.00
CSJVRMA	10-15-662	Liability insurance premium/2nd quarter 2012/2013	102447	10/5/2012	4,883.33
CSJVRMA	60-50-662	Liability insurance premium/2nd quarter 2012/2013	102447	10/5/2012	4,883.33
CSJVRMA	63-56-662	Liability insurance premium/2nd quarter 2012/2013	102447	10/5/2012	4,883.34
CSJVRMA	10-00-225	Workers' comp premium/2nd quarter 2012/2013	102447	10/5/2012	25,015.00
Dave's Drain Cleaning & Plumbing	10-07-620	Extensive plumbing at Old School House	102448	10/5/2012	1,471.16
DCO TREE CARE	10-44-620	Removal of 1 dead cedar @ Pioneer Park	102449	10/5/2012	1,300.00
DELTA WIRELESS, INC	10-21-710	City Pk. Cam upgrade/City Hall Cam Upgrade	102450	10/5/2012	58.62
DELTA WIRELESS, INC	40-07-741	City Pk. Cam upgrade/City Hall Cam Upgrade	102450	10/5/2012	58.62
DELTA WIRELESS, INC	63-56-741	City Pk. Cam upgrade/City Hall Cam Upgrade	102450	10/5/2012	58.61
DELTA WIRELESS, INC	60-50-741	City Pk. Cam upgrade/City Hall Cam Upgrade	102450	10/5/2012	58.61
DEPART. OF CONSERVATION	10-00-531	SMOT fees payable for July-Sept. 2012	102451	10/5/2012	-1.33
DEPART. OF CONSERVATION	10-00-260	SMOT fees payable for July-Sept. 2012	102451	10/5/2012	26.51
DEPARTMENT OF HEALTH SERV	63-56-667	Water system enforcement fees/7/1/12-6/30/12 for system #501001	102452	10/5/2012	12,489.41
Depot Garage, Inc	10-22-652	Lube oil & filter/check & inflate tires/Chevy Silverado	102453	10/5/2012	41.72
ECONOMIC TIRE SHOP	10-44-652	1 new tire	102454	10/5/2012	64.43
ECONOMIC TIRE SHOP	69-47-652	1 new tire	102454	10/5/2012	64.42
ECONOMIC TIRE SHOP	10-44-652	1 new tire/Dan's truck	102454	10/5/2012	53.69
ECONOMIC TIRE SHOP	10-33-652	1 new tire/Dan's truck	102454	10/5/2012	53.69
ECONOMIC TIRE SHOP	69-47-652	1 new tire/Dan's truck	102454	10/5/2012	53.69
ECONOMIC TIRE SHOP	68-68-662	2 used tires for flag trailer	102454	10/5/2012	55.00
ECONOMIC TIRE SHOP	10-44-652	Tire plug/mower #2	102454	10/5/2012	10.00
ECONOMIC TIRE SHOP	10-44-652	Tire repair/mower #2	102454	10/5/2012	11.00
ECONOMIC TIRE SHOP	60-50-652	Tube for 77-1 dump truck	102454	10/5/2012	35.00
Edwards Karen	10-00-284	Canceled Mem. Bldg/Edwards	102455	10/5/2012	200.00
ENVIRONMENTAL TECHNIQUES	60-50-630	60 ProOxidizer	102456	10/5/2012	3,540.00
FGL ENVIRONMENTAL, INC	60-50-620	Bacti analysis/Inorganic anlysis/Sub Contr. anlysis/Support anlysis	102457	10/5/2012	930.00
Final Cut Media, Inc	63-56-741	Audio & Viewing system @ new council cha	102458	10/5/2012	390.00
Final Cut Media, Inc	60-50-741	Audio & Viewing system @ new council cha	102458	10/5/2012	390.00
Final Cut Media, Inc	40-07-741	Audio & Viewing system @ new council cha	102458	10/5/2012	390.00
GARTON TRACTOR	10-44-652	Flushed cooling system and installed new thermostat and gasket	102459	10/5/2012	384.26
HALLINAN TOM	10-15-620		102460	10/5/2012	525.00
HALLINAN TOM	60-50-620		102460	10/5/2012	525.00
HALLINAN TOM	63-56-620		102460	10/5/2012	525.00
HOWK SYSTEMS, INC.	62-60-710	Replace storm pump/Hills Ferry Rd.	102461	10/5/2012	10,498.03
IDEXX LABORATORIES, INC.	63-56-630	Water testing supplies	102462	10/5/2012	45.74
JORGENSEN & COMPANY	63-56-620	Fire extinguisher hydro test/Fire extinguisher recharge/CorpYard	102463	10/5/2012	34.00
JORGENSEN & COMPANY	10-44-620	Fire extinguisher hydro test/Fire extinguisher recharge/CorpYard	102463	10/5/2012	34.00
JORGENSEN & COMPANY	10-46-620	Fire extinguisher hydro test/Fire extinguisher recharge/CorpYard	102463	10/5/2012	68.00
JORGENSEN & COMPANY	10-33-620	Fire extinguisher hydro test/Fire extinguisher recharge/CorpYard	102463	10/5/2012	34.00
JORGENSEN & COMPANY	10-07-620	Fire extinguisher hydro test/Fire extinguisher recharge/CorpYard	102463	10/5/2012	34.00
JORGENSEN & COMPANY	10-22-620	Semi annual ansul system service	102463	10/5/2012	140.05
MARRIOTT JOHN E.	10-21-665	Per diem/Marriott	102464	10/5/2012	200.00

Name	Account	Description	Check Nu	Check D	Amount
NBS	69-47-620	Quarterly admin fees 10/1/12 - 12/31/12	102465	10/5/2012	2,477.56
CITY OF NEWMAN-PETTY CASH	10-01-662	Supplies for mixer	102466	10/5/2012	216.70
CITY OF NEWMAN-PETTY CASH	10-14-630	Coffee	102466	10/5/2012	12.42
CITY OF NEWMAN-PETTY CASH	60-50-630	Coffee	102466	10/5/2012	6.00
CITY OF NEWMAN-PETTY CASH	63-56-630	Coffee	102466	10/5/2012	5.99
CITY OF NEWMAN-PETTY CASH	10-14-633	Mailing to West Stan Fire Protection	102466	10/5/2012	5.30
CITY OF NEWMAN-PETTY CASH	10-21-633	Postage/PD	102466	10/5/2012	28.60
CITY OF NEWMAN-PETTY CASH	60-50-653	Car wash	102466	10/5/2012	12.00
CITY OF NEWMAN-PETTY CASH	63-56-633	Mailing	102466	10/5/2012	46.73
CITY OF NEWMAN-PETTY CASH	40-07-741	Pictures for CH	102466	10/5/2012	55.33
CITY OF NEWMAN-PETTY CASH	60-50-741	Pictures for CH	102466	10/5/2012	53.74
CITY OF NEWMAN-PETTY CASH	63-56-741	Pictures for CH	102466	10/5/2012	53.74
CITY OF NEWMAN-PETTY CASH	10-00-582	Cash over	102466	10/5/2012	-9.71
NEWMAN ACE HARDWARE/JACT,	10-22-630	Nuts bolt/wax ring	102467	10/5/2012	9.63
NEWMAN ACE HARDWARE/JACT,	10-07-630	Nuts bolt/nozzle/masking tape/towels/bleach/cloths/hanger set	102467	10/5/2012	242.90
NEWMAN ACE HARDWARE/JACT,	10-21-630	Key/PD	102467	10/5/2012	2.14
NEWMAN ACE HARDWARE/JACT,	10-07-666	Air filter	102467	10/5/2012	6.18
NEWMAN ACE HARDWARE/JACT,	24-32-772	Mortar versabond/Main St. sidewalk	102467	10/5/2012	23.60
NEWMAN ACE HARDWARE/JACT,	10-01-664	Extension cord/9v battery	102467	10/5/2012	32.73
NEWMAN ACE HARDWARE/JACT,	10-44-630	Graffiti remover/valve/bit drill/screws/extension cords/rake	102467	10/5/2012	457.89
NEWMAN ACE HARDWARE/JACT,	69-47-630	Wasp killer/batteries/socket/oil/paint roller/	102467	10/5/2012	79.95
NEWMAN ACE HARDWARE/JACT,	10-33-630	Soil/soap/electrical tape/trowel/dripper/qwik fix/cement primer	102467	10/5/2012	70.59
NEWMAN ACE HARDWARE/JACT,	10-44-666	Mop/keys/Mem. bldg.	102467	10/5/2012	17.14
NORMAC, INC.	10-44-630	Valves/rotors/Densmore Park	102468	10/5/2012	238.91
NORMAC, INC.	69-47-630	3 rotors/Carlsen Park	102468	10/5/2012	69.26
NORMAC, INC.	69-47-630	Sprinklers/Sherman Park	102468	10/5/2012	164.28
NORMAC, INC.	10-07-630	Valve & solenoid/Fire House	102468	10/5/2012	88.98
NORMAC, INC.	10-44-630	Rotors/Densmore & Barrington Parks	102468	10/5/2012	115.43
OPERATING ENGINEERS/	10-00-226	Health insurance premium/Nov. 2012	102469	10/5/2012	2,740.00
Otis Elevator Company	10-07-620	Service contract for elevator @ 938 Fresno 10/1/12 to 12/31/12	102470	10/5/2012	534.43
PATTERSON AUTO CARE, INC	10-21-653	Mount & balance 3 new tires/oil change/07 Crown Victoria/PD	102471	10/5/2012	365.49
PIONEER DRUG	63-56-630	Binder for water dept.	102472	10/5/2012	11.97
PIONEER DRUG	63-56-630	2 boxes of sandwich bags for water samples	102472	10/5/2012	8.57
PITNEY BOWES, Inc	10-14-633	Postage meter rental 7/1/12-9/30/12	102473	10/5/2012	41.88
PITNEY BOWES, Inc	63-56-633	Postage meter rental 7/1/12-9/30/12	102473	10/5/2012	41.87
PITNEY BOWES, Inc	60-50-633	Postage meter rental 7/1/12-9/30/12	102473	10/5/2012	41.88
PITNEY BOWES, Inc	10-14-630	2 ink cartridges/2nd day shipping	102473	10/5/2012	51.49
PITNEY BOWES, Inc	60-50-630	2 ink cartridges/2nd day shipping	102473	10/5/2012	51.49
PITNEY BOWES, Inc	63-56-630	2 ink cartridges/2nd day shipping	102473	10/5/2012	51.50
RALEY'S IN STORE CHARGE	10-14-630	Sugar cubes/coffee mate/sweetener/City Hall	102474	10/5/2012	5.65
RALEY'S IN STORE CHARGE	60-50-630	Sugar cubes/coffee mate/sweetener/City Hall	102474	10/5/2012	5.65
RALEY'S IN STORE CHARGE	63-56-630	Sugar cubes/coffee mate/sweetener/City Hall	102474	10/5/2012	5.65
RALEY'S IN STORE CHARGE	10-46-630	Spoons/cups/corp yard	102474	10/5/2012	8.96
RALEY'S IN STORE CHARGE	10-07-630	Dish soap/salad dressing/Windex wipes/City Hall Mixer	102474	10/5/2012	13.90
SCM HEARTHSTONE, LLC	42-00-210	Storm Fee Credit Reimbursement/SCM	102475	10/5/2012	5,771.39
SCM HEARTHSTONE, LLC	10-00-582	Storm Fee Credit Reimbursement/SCM	102475	10/5/2012	-289.57
SUN VALLEY PORTABLES	10-44-620	Portable restroom rental-service/September 2012	102476	10/5/2012	155.73
TelePacific Communications	10-21-642	Monthly telephone service/September 2012	102477	10/5/2012	194.07
TelePacific Communications	10-45-642	Monthly telephone service/September 2012	102477	10/5/2012	98.50
TelePacific Communications	10-14-642	Monthly telephone service/September 2012	102477	10/5/2012	98.50
TelePacific Communications	60-50-642	Monthly telephone service/September 2012	102477	10/5/2012	98.50
TelePacific Communications	63-56-642	Monthly telephone service/September 2012	102477	10/5/2012	98.51
3T Equipment Company Inc.	60-50-630	Debris catcher/leader hose	102478	10/5/2012	484.07
ALSHADADI REZK	63-00-201	Refund Check	102479	10/5/2012	21.27
WILLIAMS SISTER SUSAN	63-00-201	Refund Check	102480	10/5/2012	106.60

Name	Account	Description	Check Nu	Check D	Amount
ANAYA JOSE	63-00-201	Refund Check	102481	10/5/2012	83.16
MONTGOMERY RANDY	63-00-201	Refund Check	102482	10/5/2012	41.75
PACHECO EMILLANO	63-00-201	Refund Check	102483	10/5/2012	19.58
AVALOS ROSALVA	63-00-201	Refund Check	102484	10/5/2012	20.08
UNIVAR USA, INC	63-56-63C	325 gal sodium hypochlorite/Well #8	102485	10/5/2012	902.34
Up In Smoke Catering	10-01-662	125th Fundraiser food and supplies	102486	10/5/2012	1,270.00
USA BLUEBOOK	60-50-63C	25 lb grease control bacteria/pressure gauge/WWTP	102487	10/5/2012	526.54
VALLEY PARTS SERVICE	60-50-652	Hydraulic hose & fittings for case tractor	102488	10/5/2012	76.71
VALLEY PARTS SERVICE	60-50-652	Parts for 77-2 water truck	102488	10/5/2012	36.07
VALLEY PARTS SERVICE	60-50-652	Napa oil seal for spray rig	102488	10/5/2012	6.63
VALLEY PARTS SERVICE	10-21-652	Lift supports	102488	10/5/2012	141.48
VALLEY PARTS SERVICE	10-44-652	1 qt. 5W30	102488	10/5/2012	3.93
VARGAS GEORGE	10-22-65C		102489	10/5/2012	50.00
MATTOS NEWSPAPERS, INC.	10-14-662	Annual newspaper subscription renewal/City Hall	102490	10/5/2012	27.50
Westside Landscape & Concrete	10-33-63C	Indian Hawthorne/Agapanthus	102491	10/5/2012	188.86
YANCEY LUMBER COMPANY	10-21-63C	Dog food/K9	102492	10/5/2012	151.38
YANCEY LUMBER COMPANY	69-47-63C	Coupling/nipple/pipe thread compound/manure forks/boots/plywoc	102492	10/5/2012	142.89
YANCEY LUMBER COMPANY	10-44-63C	Quartz fixture/ratchet/linch pins/lockwork/keys	102492	10/5/2012	97.22
YANCEY LUMBER COMPANY	10-33-63C	Lumber/soil/fertilizer/seed/grout/paint pail/dripper/wasp spray	102492	10/5/2012	144.72
YANCEY LUMBER COMPANY	10-45-672	Field marking paint/tape rule/RVGUARD	102492	10/5/2012	379.86
YANCEY LUMBER COMPANY	10-07-63C	Wallplate/lumber/air filters/paint brush/floor patch/adapter	102492	10/5/2012	132.71
YANCEY LUMBER COMPANY	10-46-63C	Bi-metal saw blade	102492	10/5/2012	8.69
YANCEY LUMBER COMPANY	63-56-63C	Tube/pipe cutter/furnace filters/chest wader/anti-seize lube	102492	10/5/2012	205.98
YANCEY LUMBER COMPANY	60-50-63C	Rope/twine	102492	10/5/2012	25.68
ZEE MEDICAL SERVICE CO	10-21-63C	Bandages/elastic wrap/hydrocortisone cream	102493	10/5/2012	22.92
Zukor Art Conservation	63-56-741	Map conservation	102494	10/5/2012	171.04
Zukor Art Conservation	40-07-741	Map conservation	102494	10/5/2012	171.05
Zukor Art Conservation	60-50-741	Map conservation	102494	10/5/2012	171.04

134,497.84



MINUTES
NEWMAN CITY COUNCIL
SPECIAL MEETING SEPTEMBER 25, 2012
CITY HALL CONFERENCE ROOM, 6:30 P.M., 938 FRESNO STREET

1. **Call To Order** - Mayor Katen 6:34 P.M.
2. **Roll Call PRESENT:** Davis, Hutchins, Candea, Martina And Mayor Katen.
ABSENT: None.
3. **Items From The Public** - None.
4. **Adjourn To Closed Session** - 6:34P.M.
 - a. Conference With Legal Counsel - Pending Litigation - MCI Engineering - One Case - G.C. 54956.9.
 - b. Return To Open Session - 6:48 P.M.
5. **Adjournment.**

ACTION: On Motion By Katen Seconded By Hutchins And Unanimously Carried, The Meeting Was Adjourned At 6:49 P.M.



MINUTES
NEWMAN CITY COUNCIL
REGULAR MEETING SEPTEMBER 25, 2012
CITY COUNCIL CHAMBERS, 7:00 P.M., 938 FRESNO 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** – None.
7. **Items From The Public - Non-Agenda Items**

Rocio Ramos 1170 Labrador Court, Informed The City Council That She Had Collected 158 Signatures In Support Of Keeping The Sherman Park Restrooms Open During Soccer Practices. Ramos Stated That The Children Need To Be Able To Use The Restrooms.

Council Member Hutchins Mentioned That He Takes His School Children To The Park And The Restrooms Are Typically Not Open.

City Manager Holland Indicated That The Restrooms At Pioneer And Sherman Parks Should Be Open From 8:00 A.M. To 4:00 P.M. Monday Through Friday And Noted That It Would Cost \$3,000 To Have Restrooms Open For Recreation Soccer League Practices. Holland Affirmed That Staff Would Review The Option Of Opening The Restrooms For Soccer Practices.

8. Consent Calendar

- a. Waive All Readings Of Ordinances And Resolutions Except By Title.
- b. Approval Of Warrants.
- c. Approval Of Minutes Of The September 11, 2012 Regular Meeting.

ACTION: On A Motion By Hutchins Seconded By Davis And Unanimously Carried, The Consent Calendar Was Approved.

9. Public Hearings

- a. Second Reading And Adoption Of Ordinance Approving Zone Change 12-01 In Conformance With The Newman 2030 General Plan.

Mayor Katen Opened The Public Hearing At 7:08 P.M.

Steve Mikulka, 1026 Main Street, Stated That He Was Concerned About The Types Of Businesses That May Be Located In The Proposed Zone.

Council Member Hutchins Noted That A Conditional Use Permit Would Be Required For Noise Prone Businesses.

There Being No Further Public Comment, Katen Closed The Public Hearing At 7:13 P.M.

ACTION: Ordinance No. 2012-2, An Ordinance Of The City Council Of The City Of Newman Approving Zone Change 12-01 In Conformance With The Newman 2030 General Plan, Had Its Second Reading By Title Only. On A Motion By Davis Seconded By Martina Said Ordinance Was Unanimously Adopted And Staff Was Authorized To Prepare And Publish A Summary Of Said Ordinance.

10. Regular Business

- a. Approve Revisions To The Existing Standards For Downtown Events.

ACTION: On Motion By Martina Seconded By Hutchins And Unanimously Carried, The Council Approved The Proposed Revisions To The Existing Standards For Downtown Events.

- b. Report On Newman Chamber Of Commerce Tree Lighting Event At The Downtown Plaza.

ACTION: On Motion By Candea Seconded By Martina And Unanimously Carried, The Council Approved The Newman Tree Lighting Event As Submitted By The Chamber Of Commerce.

- c. Authorize City Manager To Enter Into Contractual Agreements Regarding The Northwest Newman Master Plan.

Council Member Hutchins Inquired About Impacts This Project May Have The Improvements Stanislaus County Is Planning For The Intersection Of Jensen Road And Highway 33.

City Manager Holland Noted That The County Would Be Installing Minimal Improvements But Noted That The City Will Try To Improve Jensen Road Sooner.

Council Member Martina Commented That He Thought This Project Would Help Prepare The City For The Future And Commended Staff For Their Efforts.

Mayor Katen Stated That This Project Was Worthwhile And Well Thought-Out. Katen Noted That The City Continues To Put Forward Good Plans As They Have Done In the Past.

ACTION: On Motion By Hutchins Seconded By Candea And Unanimously Carried, The Council Authorized The City Manager To Enter Into Contractual Agreements Regarding The Northwest Newman Master Plan.

11. Items From District Five Stanislaus County Supervisor.

Supervisor DeMartini Reported That The West Side Healthcare Taskforce Had Met On The Previous Saturday To Work On Their Strategic Plan. DeMartini Noted That The Theme For The Healthy

Choices Calendars Had Been Chosen And Reminded Everyone that The Biggest Loser Weigh Out Would Be On October 18th In The Plaza. He Mentioned That LAFCO Will Be Discussing Ag Preservation At Its Next Meeting On The Following Night.

12. Items From The City Manager And Staff.

City Manager Holland Reminded Everyone That The Upcoming Saturday Was Love Newman Day. And That The Fall Clean-Up Week Would Be October 13th Through The 18th. Holland Asked Residents Not To Put Leaves And Brush Out Until November And Noted That The Leaf And Brush Pickup Runs From November Through March Every Year. He Reported That The City Has Been Discussing A Joint Powers Agreement With The City Of Patterson And West Stanislaus Fire District Regarding Fire Department Services. Holland Thanked City Staff For All Their Efforts At The Chamber Mixer And For All Their Hard Work On The New City Hall Building.

City Planner Ocasio Reminded Everyone That Tickets For Pulled Pork 125th Anniversary Fundraiser Were Still On Sale. Ocasio Noted That The Next 125th Anniversary Meeting Would Be On October 10th. She Reported That The Housing Related Parks Program Contract Came Through And That City Should Soon Be Able To Start On Project Activities. Ocasio Reported That The Dollar General Site Plan Review Application Would Be To Reviewed By The Planning Commission In November And That The Draft Non-Motorized Transportation Plan Is Now Available For Review.

13. Items From City Council Members.

Council Member Martina Mentioned That The Recent Chamber Mixer At City Hall Was A Wonderful Event And Thanked Staff For All Their Efforts. Martina Commented That The West Side Healthcare Taskforce Is Doing Good Things For The Westside And That Residents Will See The Results In The Future.

14. Adjournment.

ACTION: On Motion By Katen Seconded By Martina And Unanimously Carried, The Meeting Was Adjourned At 7:51 P.M.

Honorable Mayor and Members
of the Newman City Council

**ADOPT RESOLUTION NO. 2012- AUTHORIZING THE CITY MANAGER AND
THE DIRECTOR OF PUBLIC WORKS TO EXECUTE AGENCY-STATE MASTER
AGREEMENT AND PROGRAM SUPPLEMENT AGREEMENT WITH CALTRANS
FOR THE HOYER ROAD SAFE ROUTES TO SCHOOL CYCLE 10 PROJECT**

RECOMMENDATION:

It is recommended that the City Council adopt Resolution No. 2012- , authorizing the City Manager and the Director of Public Works to execute Agency-State Master Agreement and Program Supplement Agreement with Caltrans for the construction of the Hoyer Road Safe Routes To School Cycle 10 Project.

BACKGROUND:

The City of Newman was successful in receiving grant funding in the amount of \$177,300.00 from the State-Legislated Safe Routes To School (SR2S) Program Cycle 10. The project consists of new surface improvements connecting two existing sidewalk segments used as a route to and from school for students, along the north side of Hoyer Road between Yolo Junior High School and Silva Avenue. The work includes approximately 285 feet of sidewalk, curb, gutter, and extending the roadway pavement to meet the new gutter. There is a required local match of 10% which is funded by the City's Local Transportation Funding.

ANALYSIS:

As part of the approval process for funding through Caltrans for various projects, they require approval from City Council to authorize the City Manager and the Director of Public Works to sign documents, right-of-way certifications, assurances, master agreements and other statements for funding. Authorizing the City Manager and the Director of Public Works to sign these documents will help to ensure projects meet the required time line for funding.

FISCAL IMPACT:

None.

CONCLUSION:

The City of Newman receives funding through Caltrans for various projects throughout the City. As part of the approval process, Caltrans requires authorization from City Council for the City Manager and the Director of Public Works to sign specific documents related to the projects in order to secure the funding. Therefore, staff is recommending City Council adopt Resolution No. 2012- , authorizing the City Manager and the Director of Public Works to execute Agency-State Master Agreement and Program Supplement Agreement with Caltrans for the construction of the Hoyer Road Safe Routes To School Cycle 10 Project.

ATTACHMENTS:

1. Resolution No. 2012-

Respectfully submitted,



Garner R. Reynolds
Director of Public Works

REVIEWED/CONCUR:



Michael E. Holland
City Manager

RESOLUTION NO. 2012-

A RESOLUTION AUTHORIZING THE CITY MANAGER AND THE DIRECTOR OF PUBLIC WORKS TO EXECUTE ANY AGREEMENTS, ALL MASTER AGREEMENTS, PROGRAM SUPPLEMENTAL AGREEMENTS, FUND EXCHANGE AGREEMENTS, FUND TRANSFER AGREEMENTS AND ANY AMENDMENTS THERETO WITH THE CALIFORNIA DEPARTMENT OF TRANSPORTATION FOR THE CONSTRUCTION OF THE HOYER ROAD SAFE ROUTES TO SCHOOL CYCLE 10 PROJECT FOR FISCAL YEAR 2012/13

WHEREAS, the City of Newman was successful in receiving grant funding in the amount of \$177,300.00 from the State-Legislated Safe Routes To School (SR2S) Program Cycle 10 for the construction of the Hoyer Road Safe Routes To School Project; and

WHEREAS, the City of Newman hereby approves the use Local Transportation Funds for the required 10% local match funds; and

WHEREAS, the Stanislaus Council of Governments (StanCOG) and the California Department of Transportation requires certain master agreements, documents, assurances and statements signed in a timely manner by an Administering Agency Representative to receive funding.

WHEREAS, the City of Newman wishes to delegate authorization to execute these agreements and any amendments thereto to the City Manager and the Director of Public Works be authorized to execute all Master Agreements, Program Supplemental Agreements, Fund Exchange Agreements, Fund Transfer Agreements and any amendments thereto with the California Department of Transportation.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Newman does hereby authorize the City Manager and the Director of Public Works to execute all agreements and any amendments thereto with the California Department of Transportation therewith for and on behalf of the City of Newman.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Newman held on the 9th day of October, 2012 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:

Ed Katen, Mayor

ATTEST:

Michael E. Holland, City Clerk

Honorable Mayor and Members
of the Newman City Council

CONSIDER APPOINTING A CANDIDATE TO FILL THE VACANT CITY TREASURER POSITION

RECOMMENDATION:

It is recommended that the City Council appoint a candidate to fill the vacant City Treasurer position.

BACKGROUND:

As of the filing deadline of Friday, August 10, 2012, the only individual who filed the necessary nomination papers for City Treasurer was David Reed, the City's incumbent Treasurer. Pursuant To Elections Code Section 10229, at a special meeting held on Thursday, August 23, 2012, the City Council appointed uncontested nominee David Reed to a full four-year term as City Treasurer; forgoing the November 6, 2012 election.

On the morning of August 31st the City received the sad news that David Reed had passed away. David's passing now leaves the Treasurer Position vacant. In accordance with State law, the City Council can appoint to the position within 60 days of the vacancy or be forced to hold a special election.

On September 11, 2012, the City Council authorized staff to advertise for Newman citizens who are interested in filling the position of City Treasurer. The minimum qualifications for appointment as City Treasurer are to be a resident of City of Newman and a registered voter. The Treasurer serves largely in an advisory and review capacity.

ANALYSIS:

Subsequent to the City publishing a notice inviting interested and qualified individuals to apply for the vacant City Treasurer position, the City received applications from the following applicants:

- Farris Larsen
- Kenneth Rose

All of the candidate's applications are attached for your review. Potential questions for the candidates will be provided to the Council at the meeting should the Council elect to conduct candidate interviews.

The appointment to the City Treasurer Position would be effective immediately and for a full four-year term that will expire in November of 2016.

FISCAL IMPACT:

None - The City Treasurer's salary of \$75 per month is included in the 2012-2013 budget.

CONCLUSION:

Staff recommends that the City Council appoint a candidate to fill the vacant City Treasurer position.

ATTACHMENTS:

1. Exhibit A - Copies of each candidate's Application for Citizen Service
2. Exhibit B - Copies of the letters sent to each candidate apprising them of the interview/appointment process.

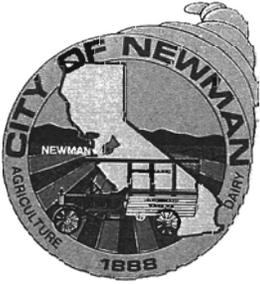
Respectfully submitted,



Mike Maier
Deputy City Clerk

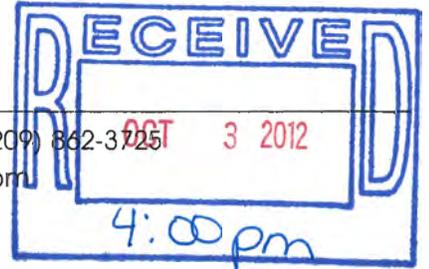
REVIEWED/CONCUR

Michael Holland,
City Manager



City of Newman

1162 Main Street • P.O. Box 787 • Newman, CA 95360 • (209) 862-3725
www.cityofnewman.com • E-mail info@cityofnewman.com



APPLICATION FOR CITIZEN SERVICE

POSITION DESIRED: Planning Commission _____ Parks & Recreation Commission _____
Architectural Review Committee _____ Other TREASURER _____

NAME: FARRIS LARSEN

ADDRESS: 1144 T ST NEWMAN

HOME PHONE: [REDACTED] BUSINESS PHONE: [REDACTED]

OCCUPATION: EXECUTIVE DIRECTOR / FOUNDER WEST SIDE THEATRE FOUNDATION

EDUCATION: (List highest year completed and all degrees)
2 YEARS COLLEGE

Are there any workday evenings you could not meet?
Yes (X) No () If so please list: 2nd WEDNESDAY - MONTHLY

Why are you interested in this position? I WAS GOING TO DO IT FOR DAVE - HE FELT HE COULD CARRY ON. I'M STILL INTERESTED - AND FEEL I COULD DO A GOOD JOB.

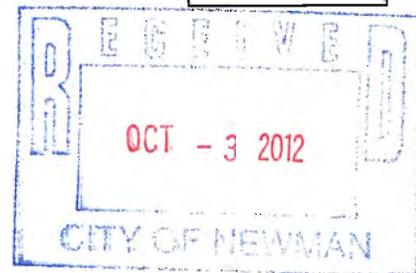
What do you consider to be your major qualifications? MY INTEREST IN THE CITY OF NEWMAN. I HAVE DEMONSTRATED MY STEADFAST 'LOVE' OF NEWMAN WITH THE DEVELOPMENT OF THE THEATRE FOR THE LAST 17 YRS. AND WOULD WELCOME A SIT DOWN JOB!!

Please attach a written statement containing any additional information you feel would be helpful to the City Council.

I HAVE A SMATTERING OF KNOWLEDGE ON MANY SUBJECTS AND I AM VERY CREATIVE IN FINDING SOLUTIONS TO MANY PROBLEMS! MY TROUBLE SHOOTING SKILLS COULD COME IN HANDY IN THESE FINACIALLY CHALLENGED TIMES!



City of Newman APPLICATION FOR CITIZEN SERVICE



1:25 p.m.

POSITION DESIRED: Planning Commission Parks & Recreation Commission
 Architectural Review Committee Other City Treasurer

NAME: Kenneth Rose

ADDRESS: 2118 Creek Court

HOME PHONE: [REDACTED] BUSINESS PHONE: [REDACTED]

OCCUPATION: Manager Telecommunications

EDUCATION: (List highest year completed and all degrees): _____

Master's Degree - Computer Information Systems

Bachelor of Science - Business Administration - Labor Relations

Are there any workday evenings you could not meet? Yes No

If so please list: _____

Why are you interested in this position? I had previously considered running for the position, however I believed that David Reed was performing admirably in the position. I have always been an active member in the community, and have run for City Council previously. I spent 4 years on the Planning Commission until I took another position at work that limited my ability to serve. I have retired from AT&T and I am currently semi-retired, and ready to give back to the community.

What do you consider to be your major qualifications? I have successfully managed multiple teams and there corresponding budgets in the past. Most recently I managed a team of 37 technicians and managers and was responsible for a department budget of \$3.2 million. This included monthly statistical analysis and quarterly audits as well as inventory management. I have a Master's in Computer Information and a Bachelor of Science in Business Administration with a concentration in Labor Relations.

Please attach a written statement containing any additional information you feel would be helpful to the City Council.

Ken Rose
2118 Creek Ct.
Newman, CA 95360

10/03/2012

Mike Maier,
Deputy City Clerk – City of Newman
938 Fresno Street
Newman, CA 95360

Mr. Maier,

I am submitting my application for Newman City Treasurer. You will find that I have over 31 years experience in the corporate environment. Most recently for the last 15 years I have provided customer service to multiple government agencies in over 14 states, this has resulted in multiple background and security clearances, on a Federal, State, County and City level. I have successfully managed my internal department budget using basic accounting methods and practices. This included monthly statistical analysis and reports to the executive leadership team. I have a Masters in Computer Information Systems and a Bachelors Degree in Business Administration with a concentration in Labor Relations.

Below is a comparison of some of your job experience and skills requested, compared to my qualifications and experiences:

Job Experience and Skills Requirements

The City Treasurer duties include ensuring proper collection, deposit and disbursement of City funds and providing a monthly report and accounting of all receipts, disbursements and fund balances.

My Qualifications

- Managed a department budget of \$3.2 million dollars, including monthly statistical analysis, resulting in a 10% reduction in each of the last 3 years.
- Certified in PQMI (Process Quality Management Improvement) – Metrics and implementation processes
- Requisitioned and managed truck stock replacement parts & supplies valued at \$600k
- Maintained 99% accuracy on parts and value during quarterly audits

I believe I have all of the qualities you are looking for and would welcome the opportunity to further discuss the job requirements and my qualifications with you. I will contact you in a couple of days to follow up. Thank you in advance for your consideration.

Sincerely,



Kenneth E. Rose

Kenneth Rose

ACHIEVEMENTS

Managed a department budget of \$3.2 million dollars, including monthly statistical analysis, resulting in a 10% reduction in each of the last 3 years
Masters Degree in Computer Information Systems and a Bachelor Science in Business – Labor Relations.
Certified in PQMI (Process Quality Management Improvement) - Metrics and Implementation processes
Certified as a Trained Facilitator, provided training for all levels of Management.
Designed and implemented an OSHA training program for all Field Service Technicians
Wrote and implemented a comprehensive training program for all new Field Service Technicians and Contractors

PROFESSIONAL EXPERIENCE

Regional Field Service Manager - 15 Western States, Securus Technologies, Dallas TX - 2001-2011

Supervised 37 technical staff members & managers, including employee development, T&E and reviews
Requisitioned and managed truck stock replacement parts & supplies valued at \$600k
Maintained 99% accuracy on parts and value during quarterly audits
Managed RMA processes procedures by controlling & reducing truck stock inventory and expenses
Managed various dispatch and contractor expenses utilizing the company's profit center guidelines.
Supervised truck stock inventory for 35 Field Technicians,
Spearheaded cross-functional initiative to achieve the successful completion of the pay phone re-branding project in 48 states

Implementation Manager - Texas Department of Criminal Justice, Securus Technologies, Dallas TX

Managed Installation Project for new inmate phone system for 20 of the 120 Texas State Prison Facilities.
Administered multiple Contractors in multiple locations during the construction process.
Familiar with Commercial Construction Trades methods, practices and terminology:
* CAT 5/6 networking, Fiber networking, Electrical, Plumbing & HVAC.
Evaluated construction design information: detail and line drawings, calculations, system layouts
Documented plans and results, conducted professional job-site observations and field inspections
* Created checklists for review and inspection of completed phone installation project
* Developed conceptual designs that considered phone and equipment placement and conduit routing.
* Developed standard operation procedures and quality for safety standards for telephone installations

Field Service Manager – West Coast, Securus Technologies, Dallas TX

Developed and wrote a series of "Desk Procedures" for the responsibilities of Field Technicians
Wrote and implemented training program for new technicians and a comprehensive Service Plan for the Region
Empowered associates by: clearly setting specific goals, objectives and expectations, with a focus on Service
Worked with the Sales Team in achieving all established goals and targets.

Customer Service Manager – AT&T, Pleasanton, CA

Responsible for portfolio of Accounts with a market value of \$75 Million
Managed the end to end process in contract implementation for Consumer Markets & Inmate Accounts.
Recognized on numerous occasions for Customer Service by various Customers and Partners
Established, maintained, and coordinated the Emergency Recovery Center for AT&T Operator Services for 14 locations in 11 Western States

QUALIFICATIONS & SPECIALIZED SKILLS

- * CBEST Certification
- * National Electric Code (NEC)
- * Well versed in all aspects of Telephony,
- * Human Resources Information Systems (HRIS)
- * Fluent in Microsoft OFFICE applications
- * Web-based reporting tools
- * Budget development
- * Conflict resolution
- * Staff training, development & coaching
- * Cross-functional team management

AFFILIATIONS

District Deputy and Past Chapter President, Central California Knights of Columbus
Planning Commission, City of Newman



October 5, 2012

Farris Larsen
1144 "T" Street
Newman, CA 95360

Re: City Treasurer Interview/Appointment

Dear Farris:

The City has received and processed your Application for Citizen Service. Pursuant to the City's policy for filling vacancies, the City Council will hold brief interviews with each candidate at their Regular Meeting on October 9, 2012 at 7:00 p.m. in the Council Chambers, 938 Fresno Street. Following the interviews, the Mayor and Council will appoint and confirm the new City Treasurer.

Please plan on attending the October 9th meeting. Should you have any questions regarding this process, please feel free to contact me. Thank you for your interest in serving as the City Treasurer.

Sincerely,

Mike Maier
Deputy City Clerk



October 5, 2012

Kenneth Rose
2118 Creek Court
Newman, CA 95360

Re: City Treasurer Interview/Appointment

Dear Kenneth:

The City has received and processed your Application for Citizen Service. Pursuant to the City's policy for filling vacancies, the City Council will hold brief interviews with each candidate at their Regular Meeting on October 9, 2012 at 7:00 p.m. in the Council Chambers, 938 Fresno Street. Following the interviews, the Mayor and Council will appoint and confirm the new City Treasurer.

Please plan on attending the October 9th meeting. Should you have any questions regarding this process, please feel free to contact me. Thank you for your interest in serving as the City Treasurer.

Sincerely,

A handwritten signature in black ink that reads 'Mike Maier'.

Mike Maier
Deputy City Clerk