



AGENDA
NEWMAN CITY COUNCIL
SPECIAL MEETING APRIL 23, 2013
CITY HALL CONFERENCE ROOM, 6:30 P.M., 938 FRESNO STREET

1. **Call To Order.**
2. **Roll Call.**
3. **Items From The Public.**
4. **Adjourn To Closed Session**
 - a. Conference With Legal Counsel - Pending Litigation – MCI Engineering - One Case - G.C. 54956.9.
 - b. Return To Open Session.
5. **Adjournment.**



AGENDA
NEWMAN CITY COUNCIL
REGULAR MEETING APRIL 23, 2013
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.**
 - a. **Badge Pinning Of Officer Ashley Williams.**
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 April 9, 2013 Regular Meeting And The April 16, 2013 Special Meeting. ([View Minutes](#))**
9. **Public Hearings**
 - a. **Adopt Resolution No. 2013- , A Resolution Declaring The Existence Of A Public Nuisance Under Ordinance No. 95-4. ([View Report](#))**
10. **Regular Business**
 - a. **Adopt Resolution No. 2013- , A Resolution Awarding The Bid For A 2013 Mower To Garton Tractor, Inc. In The Amount Of \$15,307.38. ([View Report](#))**
 - b. **Adopt Resolution No. 2013- , Authorizing The City Manager To Execute A Contract For Inspection Services With CSG Consultants, Inc. ([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

April 23 - City Council - 7:00 P.M.

April 24 - Newman Quasquicentennial (125 Years) Planning Committee Meeting - 6:00 P.M.

April 26-28 - Founders Day Weekend Festivities.

May 7 - NCLUSD Board Meeting - 6:00 P.M.

May 9 - Recreation Commission - 7:00 P.M.

May 12 - Mother's Day.

May 14 - City Council - 7:00 P.M.

May 16 - Bike To Work Day

May 16 - Planning Commission - 7:00 P.M.

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

May 27 - Memorial Day Holiday - City Offices Closed.

May 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: smendonca
 Printed: 04/19/2013 - 9:21 AM

Name	Account	Description	Check Nu	Check D	Amount
Advanced Building Cleaners, Inc.	10-33-620	Power sweeping service/March 2013	103405	4/19/2013	3,634.02
Alfaro Graciela	10-00-284	Refund Memorial Bldg deposit/Alfaro/Canceled	103406	4/19/2013	200.00
Alfaro Graciela	10-00-533	Refund Memorial Bldg dance permit/Alfaro/Canceled	103406	4/19/2013	25.00
ARAMARK UNIFORM SERVICES	10-33-620	Uniform cleaning/mat rental/towels/March 2013	103407	4/19/2013	76.91
ARAMARK UNIFORM SERVICES	10-44-620	Uniform cleaning/mat rental/towels/March 2013	103407	4/19/2013	51.27
ARAMARK UNIFORM SERVICES	60-50-620	Uniform cleaning/mat rental/towels/March 2013	103407	4/19/2013	51.27
ARAMARK UNIFORM SERVICES	63-56-620	Uniform cleaning/mat rental/towels/March 2013	103407	4/19/2013	76.90
ARAMARK UNIFORM SERVICES	10-22-620	Uniform cleaning/mat rental/towels/March 2013	103407	4/19/2013	27.99
ARAMARK UNIFORM SERVICES	10-07-620	Uniform cleaning/mat rental/towels/March 2013	103407	4/19/2013	182.60
ARAMARK UNIFORM SERVICES	10-21-620	Uniform cleaning/mat rental/towels/March 2013	103407	4/19/2013	100.12
ARROWHEAD MOUNTAIN SPRING	10-14-630	Bottled water/March 2013	103408	4/19/2013	17.59
ARROWHEAD MOUNTAIN SPRING	60-50-630	Bottled water/March 2013	103408	4/19/2013	17.60
ARROWHEAD MOUNTAIN SPRING	63-56-630	Bottled water/March 2013	103408	4/19/2013	17.59
ARROWHEAD MOUNTAIN SPRING	10-45-630	Bottled water/March 2013	103408	4/19/2013	-11.40
ARROWHEAD MOUNTAIN SPRING	10-21-630	Bottled water/March 2013	103408	4/19/2013	4.99
ARROWHEAD MOUNTAIN SPRING	60-50-630	Bottled water/March 2013	103408	4/19/2013	11.42
ARROWHEAD MOUNTAIN SPRING	63-56-630	Bottled water/March 2013	103408	4/19/2013	11.42
ARROWHEAD MOUNTAIN SPRING	60-50-630	Bottled water/March 2013	103408	4/19/2013	32.23
AT&T MOBILITY	10-21-642	Cell phone use 3/6/13-4/5/13	103409	4/19/2013	439.03
AT&T MOBILITY	63-56-642	Cell phone use 3/6/13-4/5/13	103409	4/19/2013	174.56
AT&T MOBILITY	10-44-642	Cell phone use 3/6/13-4/5/13	103409	4/19/2013	26.05
AT&T MOBILITY	69-47-642	Cell phone use 3/6/13-4/5/13	103409	4/19/2013	9.73
AT&T MOBILITY	60-50-642	Cell phone use 3/6/13-4/5/13	103409	4/19/2013	288.04
AT&T MOBILITY	10-07-642	Cell phone use 3/6/13-4/5/13	103409	4/19/2013	8.25
AT&T MOBILITY	10-22-642	Cell phone use 3/6/13-4/5/13	103409	4/19/2013	36.49
AT&T MOBILITY	10-02-642	Cell phone use 3/6/13-4/5/13	103409	4/19/2013	37.75
AT&T MOBILITY	10-45-642	Cell phone use 3/6/13-4/5/13	103409	4/19/2013	80.50
AT&T MOBILITY	10-03-642	Cell phone use 3/6/13-4/5/13	103409	4/19/2013	36.02
AT&T MOBILITY	10-14-642	Cell phone use 3/6/13-4/5/13	103409	4/19/2013	41.15
AT&T MOBILITY	73-70-642	Cell phone use 3/6/13-4/5/13	103409	4/19/2013	33.78
AT&T MOBILITY	22-20-642	Cell phone use 3/6/13-4/5/13	103409	4/19/2013	3.30
AT&T MOBILITY	10-06-642	Cell phone use 3/6/13-4/5/13	103409	4/19/2013	91.83
AT&T MOBILITY	10-33-642	Cell phone use 3/6/13-4/5/13	103409	4/19/2013	32.48
AT&T MOBILITY	10-21-642	Cell phone use 3/3/13-4/2/13	103409	4/19/2013	404.94
AutoZone	10-22-630	Diesel engine oil/motor oil/funnel	103410	4/19/2013	41.48
BERTOLOTTI DISPOSAL	69-47-622	Landfill fees/March 2013	103411	4/19/2013	200.00
BERTOLOTTI DISPOSAL	10-33-622	Landfill fees/March 2013	103411	4/19/2013	264.80
BERTOLOTTI DISPOSAL	10-21-622	Landfill fees/March 2013	103411	4/19/2013	418.86
B G AUTO	10-33-653	Lenses/snap ring	103412	4/19/2013	6.57
B G AUTO	10-33-653	Hose clamps/downtown banners	103412	4/19/2013	15.18
BLUE SHIELD OF CALIFORNIA	10-00-226	Health insurance premium/May 2013	103413	4/19/2013	12,824.00
BUSINESS CARD	10-02-663	Modesto Bee annual digital subscription	103414	4/19/2013	69.95
BUSINESS CARD	10-22-663	Meal	103414	4/19/2013	20.23
BUSINESS CARD	68-68-662	PVC pipe/downtown banners	103414	4/19/2013	27.32
BUSINESS CARD	60-50-663	Lodging/Millan	103414	4/19/2013	267.81

Name	Account	Description	Check Nu	Check D	Amount
BUSINESS CARD	63-56-665	Lodging/Perry	103414	4/19/2013	267.81
BUSINESS CARD	10-01-662	Giant plastic chess set	103414	4/19/2013	204.00
BUSINESS CARD	10-45-672	Jumbo games easy pack/youth summer programs	103414	4/19/2013	240.33
BUSINESS CARD	10-01-662	Giant checker set w/mat	103414	4/19/2013	266.14
BUSINESS CARD	10-21-630	Drug test kits	103414	4/19/2013	91.65
BUSINESS CARD	10-45-672	Supplies for Teen Center program	103414	4/19/2013	8.44
BUSINESS CARD	10-45-672	Supplies/Teen Center snack bar	103414	4/19/2013	253.87
BUSINESS CARD	10-01-665	Travel/LCC policy meeting/Hutchins	103414	4/19/2013	3.99
CALIFORNIA CONSULTING, LL	10-02-620	Grant writing/Lobbying	103415	4/19/2013	1,011.67
CALIFORNIA CONSULTING, LL	60-50-620	Grant writing/Lobbying	103415	4/19/2013	1,011.66
CALIFORNIA CONSULTING, LL	63-56-620	Grant writing/Lobbying	103415	4/19/2013	1,011.67
Canon Financial Services, Inc.	10-14-620	Copier lease/City Hall	103416	4/19/2013	106.06
Canon Financial Services, Inc.	60-50-620	Copier lease/City Hall	103416	4/19/2013	106.06
Canon Financial Services, Inc.	63-56-620	Copier lease/City Hall	103416	4/19/2013	106.06
Canon Financial Services, Inc.	60-50-620	Copier lease/PW	103416	4/19/2013	86.70
Canon Financial Services, Inc.	63-56-620	Copier lease/PW	103416	4/19/2013	86.70
Canon Financial Services, Inc.	10-21-620	Copier lease/PD	103416	4/19/2013	196.96
CENTRAL SANITARY SUPPLY	10-44-666		103417	4/19/2013	204.20
CENTRAL SANITARY SUPPLY	10-44-667		103417	4/19/2013	102.09
CENTRAL SANITARY SUPPLY	10-07-630		103417	4/19/2013	51.05
CENTRAL SANITARY SUPPLY	10-21-630		103417	4/19/2013	51.05
CENTRAL SANITARY SUPPLY	10-07-666		103417	4/19/2013	25.53
CENTRAL SANITARY SUPPLY	10-22-630		103417	4/19/2013	25.52
CENTRAL SANITARY SUPPLY	10-44-630		103417	4/19/2013	25.53
CENTRAL SANITARY SUPPLY	10-46-630		103417	4/19/2013	25.52
CENTRAL SANITARY SUPPLY	10-44-666		103417	4/19/2013	12.11
CENTRAL SANITARY SUPPLY	10-44-667		103417	4/19/2013	6.05
CENTRAL SANITARY SUPPLY	10-07-630		103417	4/19/2013	3.03
CENTRAL SANITARY SUPPLY	10-21-630		103417	4/19/2013	3.03
CENTRAL SANITARY SUPPLY	10-07-666		103417	4/19/2013	1.51
CENTRAL SANITARY SUPPLY	10-22-630		103417	4/19/2013	1.51
CENTRAL SANITARY SUPPLY	10-44-630		103417	4/19/2013	1.52
CENTRAL SANITARY SUPPLY	10-46-630		103417	4/19/2013	1.51
Cerna Maria	10-00-282	Refund Memorial Bldg deposit/Cerna	103418	4/19/2013	250.00
Chevron & Texaco Business Card Services	10-33-650	Gas purchases 3/15/13-4/14/13	103419	4/19/2013	267.06
Chevron & Texaco Business Card Services	10-44-650	Gas purchases 3/15/13-4/14/13	103419	4/19/2013	343.76
Chevron & Texaco Business Card Services	63-56-650	Gas purchases 3/15/13-4/14/13	103419	4/19/2013	1,116.29
Chevron & Texaco Business Card Services	60-50-650	Gas purchases 3/15/13-4/14/13	103419	4/19/2013	406.07
Chevron & Texaco Business Card Services	10-21-650	Gas purchases 3/15/13-4/14/13	103419	4/19/2013	4,418.41
Chevron & Texaco Business Card Services	10-22-650	Gas purchases 3/15/13-4/14/13	103419	4/19/2013	293.57
Chevron & Texaco Business Card Services	69-47-650	Gas purchases 3/15/13-4/14/13	103419	4/19/2013	88.84
Chevron & Texaco Business Card Services	10-07-650	Gas purchases 3/15/13-4/14/13	103419	4/19/2013	35.83
CROP PRODUCTION SERVICES	60-50-622	7 GA FC 8-8-2/2 GA Warrior II ZT/20 GA Dimethoate, 10 GA H	103420	4/19/2013	2,650.03
Dave's Drain Cleaning & Plumbing	10-07-620	Snaked main sewer/Police Department	103421	4/19/2013	93.75
Dave's Drain Cleaning & Plumbing	10-07-620	Ran hydro jetter/Police Department	103421	4/19/2013	150.00
Dave's Drain Cleaning & Plumbing	10-07-620	Drain cleaning service call/Old School House	103421	4/19/2013	131.25
Dave's Drain Cleaning & Plumbing	10-44-620	Removed and instaled a new push flush valve/Barrington Park	103421	4/19/2013	218.97
DEPART. OF CONSERVATION	10-00-260	SMOT fees payable January - March 2013	103422	4/19/2013	41.78
DEPART. OF CONSERVATION	10-00-531	SMOT fees payable January - March 2013	103422	4/19/2013	-2.09
Division of the State Architect	10-00-260	SB 1186 fees/January 2013-March 2013	103423	4/19/2013	37.10
Division of the State Architect	10-00-260	SB 1186 fees/January 2013-March 2013	103423	4/19/2013	-26.00
D J ROCHA TRUCKING, INC	24-32-772	Trucking, stock pile material	103424	4/19/2013	1,368.63
ECONOMIC TIRE SHOP	63-56-652	Service call/Back hoe	103425	4/19/2013	21.66
ECONOMIC TIRE SHOP	60-50-652	Service call/Back hoe	103425	4/19/2013	21.67
ECONOMIC TIRE SHOP	10-33-652	Service call/Back hoe	103425	4/19/2013	21.67

Name	Account	Description	Check Nu	Check D	Amount
ECONOMIC TIRE SHOP	10-44-65	Repair tire/lawn mower	103425	4/19/2013	15.00
ECONOMIC TIRE SHOP	63-56-65	Tire repair	103425	4/19/2013	10.00
ECONOMIC TIRE SHOP	10-44-65	Tire repair	103425	4/19/2013	17.00
ENVIRONMENTAL TECHNIQUES	60-50-63	Bio-dredging service/AB #2	103426	4/19/2013	5,332.00
ENVIRONMENTAL TECHNIQUES	60-50-63	60 ProOxidizer	103426	4/19/2013	3,540.00
FGL ENVIRONMENTAL, INC	60-50-62	Bacti/inorganic/sub contr./support analyses	103427	4/19/2013	1,036.00
GARTON TRACTOR	10-44-65	Engine oil	103428	4/19/2013	5.54
GEOANALYTICAL LAB, INC.	60-50-62	BOD/TSS/Nitrate as N/EC	103429	4/19/2013	365.00
GEOANALYTICAL LAB, INC.	63-56-62	Nitrate/Bacti	103429	4/19/2013	460.00
Gouveia Engineering, Inc	10-31-62	Plan set review and comment/Dollar General Review	103430	4/19/2013	1,018.50
Gouveia Engineering, Inc	10-31-62	Prepare address map	103430	4/19/2013	840.00
Gouveia Engineering, Inc	24-32-77	Design, plan sheets, 90% planset/2013 St. overlays&slurry seals	103430	4/19/2013	1,131.38
Gouveia Engineering, Inc	20-32-77	Bidding services/Tulare St. Infrastructure	103430	4/19/2013	126.00
Gouveia Engineering, Inc	20-32-77	Attend bid opening, check bid packages, prepare agreements	103430	4/19/2013	564.38
Gouveia Engineering, Inc	17-32-77	Environmental document and public outreach/SR2S	103430	4/19/2013	212.63
Gouveia Engineering, Inc	10-31-62	Provide slurry seal specs, Canal School Shoulder backing meeting	103430	4/19/2013	196.88
Grand Lodge of California	40-07-81	New city hall payment/May 2013	103431	4/19/2013	546.80
Grand Lodge of California	60-50-81	New city hall payment/May 2013	103431	4/19/2013	546.80
Grand Lodge of California	63-56-81	New city hall payment/May 2013	103431	4/19/2013	546.80
Grand Lodge of California	40-07-81	New city hall payment/May 2013	103431	4/19/2013	1,091.43
Grand Lodge of California	60-50-81	New city hall payment/May 2013	103431	4/19/2013	1,091.43
Grand Lodge of California	63-56-81	New city hall payment/May 2013	103431	4/19/2013	1,091.44
Hernandez Raul	10-00-28	Refund Memorial Bldg deposit/Hernandez	103432	4/19/2013	140.34
HUTCHINS DON	10-01-66	Mileage reimbursement/Don Hutchins	103390	4/10/2013	334.48
INFOSEND, INC	60-50-62		103433	4/19/2013	916.50
INFOSEND, INC	63-56-62		103433	4/19/2013	916.49
IRRIGATION DESIGN & CONST	10-33-62	50 coveralls	103434	4/19/2013	174.22
IRRIGATION DESIGN & CONST	60-50-63	50 coveralls	103434	4/19/2013	174.22
IRRIGATION DESIGN & CONST	10-44-63	Gloves	103434	4/19/2013	11.49
J&E Janitorial and Handyman	10-07-62	Swept/mopped/buffed floor/City Hall	103435	4/19/2013	100.00
J&E Janitorial and Handyman	10-07-62	Swept/mopped/buffed floor/City Hall	103435	4/19/2013	100.00
Jerry Haag, Urban Planner	40-06-62	Services through 3/31/13 Area 3 Master Plan	103436	4/19/2013	6,625.00
JOE'S LANDSCAPING & CONCR	69-47-63	Tree ties	103437	4/19/2013	1.68
JOE'S LANDSCAPING & CONCR	17-44-77	Tree ties	103437	4/19/2013	18.84
JOE'S LANDSCAPING & CONCR	69-47-62	Lighting and landscape area services/March 2013	103437	4/19/2013	8,800.00
Kettlesprings Kilns	10-01-66	Balance due on 125th anniversary commemorative plates	103438	4/19/2013	1,174.32
Lamphier-Gregory	40-06-62	Professional services rendered 2/2/13 - 3/1/13	103439	4/19/2013	6,209.28
Lynn Peavey Company	10-21-63	9 rolls evidence tape	103440	4/19/2013	145.05
MID VALLEY IT, INC	10-21-62	IT CONTRACT/PD	103441	4/19/2013	880.00
MID VALLEY IT, INC	10-14-62	IT CONTRACT/FIN	103441	4/19/2013	440.00
MID VALLEY IT, INC	63-56-62	IT CONTRACT/WATR	103441	4/19/2013	440.00
MID VALLEY IT, INC	60-50-62	IT CONTRACT/SEWR	103441	4/19/2013	440.00
Newman City Tow Service, Inc	10-44-65	Tow services to county PW yard	103442	4/19/2013	33.00
Newman City Tow Service, Inc	10-33-65	Tow services to county PW yard	103442	4/19/2013	33.00
Newman City Tow Service, Inc	69-47-65	Tow services to county PW yard	103442	4/19/2013	34.00
OPERATING ENGINEERS/	10-00-22	Health insurance premium/May 2013	103443	4/19/2013	2,037.00
OSNER GEORGE	40-06-62	Planning services March 2013/Master Plan Area #3	103444	4/19/2013	858.77
Otis Elevator Company	10-07-62	Labor & expenses/State Preliminary orders/elevator @ 938 Fresn	103445	4/19/2013	571.25
OTTOMAN FARMS, INC	60-50-62	Spreading dry TR10 on alfalfa	103446	4/19/2013	858.00
PACIFIC WATER RESOURCES	62-60-62	4 vacuum domes/50 ft vacuum hose/float check & solenoid valve	103447	4/19/2013	1,178.84
PAPA	10-44-66	Pesticide applicators seminar/Pardo	103448	4/19/2013	80.00
PAPA	60-50-66	Pesticide applicators seminar/Perry	103448	4/19/2013	80.00
PAPA	10-33-66	Pesticide applicators seminar/Sotelo	103448	4/19/2013	80.00
CITY OF PATTERSON	10-22-62	Fire data input/February and March 2013	103449	4/19/2013	500.00
CITY OF PATTERSON	10-22-62	Fire data input/October 2012-January 2013	103449	4/19/2013	1,000.00

Name	Account	Description	Check Nu	Check D	Amount
CITY OF PATTERSON	10-22-620	Video reimbursement/March 2013	103449	4/19/2013	660.00
PERRY (NT) LANCE	60-50-665	Per diem/AWWA Spring Conference/Perry	103450	4/19/2013	40.00
P G & E	10-07-641	Gas and electric 3/7/13 to 4/5/13	103451	4/19/2013	283.31
P G & E	60-50-641	Gas and electric 3/7/13 to 4/5/13	103451	4/19/2013	283.31
P G & E	63-56-641	Gas and electric 3/7/13 to 4/5/13	103451	4/19/2013	283.31
P G & E	10-21-651	Natural gas 3/6/13-4/4/13	103451	4/19/2013	24.04
P G & E	10-33-651	Natural gas 3/6/13-4/4/13	103451	4/19/2013	72.12
P G & E	10-44-651	Natural gas 3/6/13-4/4/13	103451	4/19/2013	48.09
P G & E	60-50-651	Natural gas 3/6/13-4/4/13	103451	4/19/2013	24.04
P G & E	63-56-651	Natural gas 3/6/13-4/4/13	103451	4/19/2013	24.04
PROFORCE LAW ENFORCEMENT	30-21-710	4 tasers/3 extended DPM	103452	4/19/2013	1,874.57
PROFORCE LAW ENFORCEMENT	10-21-622	10 slings	103452	4/19/2013	511.22
PROFORCE LAW ENFORCEMENT	30-21-710	Remington shotgun	103452	4/19/2013	714.39
ROCHA BACKHOE SERVICE, IN	24-32-772	1 load 3/4" AB	103453	4/19/2013	265.00
SimplexGrinnell. LP	10-07-620	Tested/reset fire alarm	103454	4/19/2013	931.00
SOLECON, INC	10-07-666	Cleaned coils/replaced filter/cleaned out unit/Museum	103455	4/19/2013	120.01
Soundscape Electric Security & Audio Video	10-07-620	3 months alarm monitoring/938 Fresno St.	103456	4/19/2013	195.00
SPRINGBROOK SOFTWARE	10-14-631	Monthly web payments/March 2013	103457	4/19/2013	169.66
SPRINGBROOK SOFTWARE	60-50-631	Monthly web payments/March 2013	103457	4/19/2013	169.67
SPRINGBROOK SOFTWARE	63-56-631	Monthly web payments/March 2013	103457	4/19/2013	169.67
GORDON B. FORD	10-15-668	Property taxes/1404 Main St.	103458	4/19/2013	978.97
GORDON B. FORD	10-15-668	Property taxes/1404 Main St./2012-2013	103458	4/19/2013	271.28
GORDON B. FORD	10-15-668	Property taxes/936 Fresno St./2012-2013	103458	4/19/2013	65.02
GORDON B. FORD	10-15-668	Property taxes/1404 Main St./2012-2013	103458	4/19/2013	655.84
GORDON B. FORD	10-15-668	Property taxes/930 Fresno St/2012-2013	103458	4/19/2013	249.52
GORDON B. FORD	10-15-668	Property taxes/936 Fresno St/2012-2013	103458	4/19/2013	70.76
STAN CNTY CLERK RECORDER	10-03-662	Record notary bond	103391	4/10/2013	17.00
STAN CNTY CLERK RECORDER	10-03-662	File notary oath	103392	4/10/2013	24.00
STAPLES ADVANTAGE	10-14-630	Security stamp	103459	4/19/2013	5.77
STAPLES ADVANTAGE	60-50-630	Security stamp	103459	4/19/2013	5.77
STAPLES ADVANTAGE	63-56-630	Security stamp	103459	4/19/2013	5.76
STAPLES ADVANTAGE	10-21-630	Green stamp	103459	4/19/2013	21.51
STAPLES ADVANTAGE	10-14-630	Stapler/highlighters/rubber bands	103459	4/19/2013	24.24
STAPLES ADVANTAGE	60-50-630	Highlighters/rubber bands	103459	4/19/2013	4.76
STAPLES ADVANTAGE	63-56-630	Highlighters/rubber bands	103459	4/19/2013	4.76
STAPLES ADVANTAGE	63-56-630	Pens	103459	4/19/2013	4.29
STAPLES ADVANTAGE	10-21-630	Glue tape	103459	4/19/2013	11.21
STANTEC CONSULTING SERVIC	60-50-620	Newman wastewater on-call period ending 2/15/13	103460	4/19/2013	792.00
T&R ENTERPRISES	10-33-630	Drain cover	103461	4/19/2013	306.73
TelePacific Communications	10-21-642	Monthly telephone service 4/1/13-4/30/13	103393	4/10/2013	201.70
TelePacific Communications	10-45-642	Monthly telephone service 4/1/13-4/30/13	103393	4/10/2013	102.38
TelePacific Communications	10-14-642	Monthly telephone service 4/1/13-4/30/13	103393	4/10/2013	102.38
TelePacific Communications	60-50-642	Monthly telephone service 4/1/13-4/30/13	103393	4/10/2013	102.37
TelePacific Communications	63-56-642	Monthly telephone service 4/1/13-4/30/13	103393	4/10/2013	102.37
The Planning Center - DC&E	17-06-620	Professional services non-motorized transportation plan/Jan.2013	103462	4/19/2013	7,041.25
The Schantz Agency	10-01-662	Hot air balloon insurance for 125th Anniversary Celebration	103404	4/12/2013	903.00
TOSTA BARBARA J.	10-45-672	Young at heart instructor/December 2012	103463	4/19/2013	105.00
TOSTA BARBARA J.	10-45-672	Young at heart instructor/January 2013	103463	4/19/2013	180.00
JEWISON & ANESSA KRENZ AUGUST	63-00-201	Refund Check	103464	4/19/2013	15.70
ROMO MARIA	63-00-201	Refund Check	103465	4/19/2013	29.31
BRISENO, JR. HIPOLITO	63-00-201	Refund Check	103466	4/19/2013	14.44
CHAVARRIA EMMA	63-00-201	Refund Check	103467	4/19/2013	9.39
UNITED STATES POSTMASTER	10-21-632	2 rolls stamps	103468	4/19/2013	92.00
Westside Landscape & Concrete	10-33-620	Stump grinding	103469	4/19/2013	165.00
YANCEY LUMBER COMPANY	10-44-630	Couplings/elbows/nipple/stripping/teflon tape/adhesive/oil	103471	4/19/2013	116.37

Name	Account	Description	Check Nu	Check D	Amount
YANCEY LUMBER COMPANY	10-33-630	5 gal pail/ready mix concrete/wire brush/joint raker/caulk gun	103471	4/19/2013	123.64
YANCEY LUMBER COMPANY	69-47-630	Gloves/roller covers/paint tray liners/cutoff blade/tree stakes	103471	4/19/2013	55.92
YANCEY LUMBER COMPANY	10-07-630	Socketsets/2 cycle oil/shelving/pvc/elbows/lag eye	103471	4/19/2013	214.95
YANCEY LUMBER COMPANY	10-07-630	Drywall screw/PVC pipe	103471	4/19/2013	13.06
YANCEY LUMBER COMPANY	24-32-772	Trowel/hand edger/bronze groover/magnesium float	103471	4/19/2013	159.27
YANCEY LUMBER COMPANY	60-50-630	Gloves	103471	4/19/2013	5.61
YANCEY LUMBER COMPANY	68-68-662	Trash can	103471	4/19/2013	15.01
YANCEY LUMBER COMPANY	10-21-630	3/8" staple/car wash	103471	4/19/2013	7.54
YANCEY LUMBER COMPANY	10-22-630	5.89 gal propane/batteries	103471	4/19/2013	36.81
YANCEY LUMBER COMPANY	10-44-670	Ready mix concrete	103471	4/19/2013	17.01
YANCEY LUMBER COMPANY	60-50-750	Faucet/connectors/angle valves	103471	4/19/2013	27.83
YANCEY LUMBER COMPANY	63-56-750	Faucet/connectors/angle valves	103471	4/19/2013	27.82
YANCEY LUMBER COMPANY	63-56-630	Flashlight/anti-seize lube	103471	4/19/2013	45.11
YANCEY LUMBER COMPANY	10-21-620	Dog food/K9	103471	4/19/2013	101.16
YANCEY LUMBER COMPANY	63-00-570	Refund due to utility billing error/Account #8341-000	103470	4/19/2013	1,803.25
					<hr/>
					115,465.47
					<hr/>



MINUTES
NEWMAN CITY COUNCIL
REGULAR MEETING APRIL 9, 2013
CITY COUNCIL CHAMBERS, 7:00 P.M., 938 FRESNO STREET

1. **Call To Order** - Mayor Katen 7: 00 P.M.
2. **Pledge Of Allegiance.**
3. **Invocation** -Mayor Pro Tem Martina.
4. **Roll Call - PRESENT:** Davis, Hutchins, Candea, Martina And Mayor Katen.
ABSENT: None.
5. **Declaration Of Conflicts Of Interest** - None.
6. **Ceremonial Matters.**
 - a. Proclamation - Bike To Work Month.
 - b. Proclamation - Library Week.

Mayor Katen Presented The Bike To Work Month And Library Week Proclamations.

Wayne Philbrook, Newman Librarian, Thanked The Friends Of The Newman Library Organization And The Community For Their Support Of Newman's Public Library.

7. Items from the Public - Non-Agenda Items

Rick Nagle 404 Jensen Road, Gustine, Reported That The West Side Radio Station Project Was Currently Short Approximately \$15,000 Of The Required Funds Necessary To Begin The Radio Station. He Noted That The FCC Is Requiring That The Radio Station Be Broadcasting Before The End Of The Calendar Year But Stated That He Remained Optimistic That He Will Be Able To Secure The Remaining Funding And Be On The Air By The FCC's Deadline.

8. Consent Calendar

- a. Waive All Readings Of Ordinances And Resolutions Except By Title.
- b. Approval Of Warrants.
- c. Approval Of Minutes Of The March 26, 2013 Regular Meeting.

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

9. Public Hearings

- a. Adopt Resolution No. 2013-18, A Resolution Declaring The Existence Of A Public Nuisance Under Ordinance No. 95-4.

Mayor Katen Opened The Public Hearing At 7:09 P.M.

There Being No Further Public Comment, Katen Closed The Public Hearing At 7:10 P.M.

ACTION: On Motion By Hutchins Seconded By Davis And Unanimously Carried, Resolution No. 2013-18, A Resolution Declaring The Existence Of A Public Nuisance Under Ordinance No. 95-4, Was Adopted.

- b. Adopt Resolution No. 2013-19, A Resolution Approving And Recommending Approval To The Stanislaus County Board Of Supervisors Of The Annual Action Plan For Fiscal Year 2013-2014 And Close 30 Day Public Comment Period.

Mayor Katen Opened The Public Hearing At 7:13 P.M.

There Being No Further Public Comment, Katen Closed The Public Hearing At 7:14P.M.

ACTION: On Motion By Martina Seconded By Candea And Unanimously Carried, Resolution No. 2013-19, A Resolution Approving And Recommending Approval To The Stanislaus County Board Of Supervisors Of The Annual Action Plan For Fiscal Year 2013-2014 And Closing 30 Day Public Comment Period, Was Adopted.

10. Regular Business

- a. Adopt Resolution No. 2013-20, A Resolution Awarding A Contract For The Pioneer Park Improvement Project.

ACTION: On Motion By Candea Seconded By Hutchins And Unanimously Carried, Resolution No. 2013-20, A Resolution Awarding A Contract For The Pioneer Park Improvement Project, Was Adopted.

- b. Adopt Resolution No. 2013-21, A Resolution Awarding The Bid Of One 2013 Tractor.

ACTION: On Motion By Davis Seconded By Candea And Unanimously Carried, Resolution No. 2013-21, A Resolution Awarding The Bid Of One 2013 Tractor, Was Adopted.

- c. Adopt Resolution No. 2013-22, A Resolution Authorizing The Conversion Of The Part Time Account Clerk I Position In The Finance Department To Full Time And Authorize A Budget Adjustment.

Major Katen Expressed Concern About Adding A Position In The Current Fiscal Year Instead Of Adding It To The Next Year's Budget.

City Manager Holland Explained That Staff Is Shorthanded And That A Part-Time Employee Would Reach Her Maximum Allotted Hours Two Month Prior To The Start Of The New Fiscal Year.

ACTION: On Motion By Martina Seconded By Candea And Unanimously Carried, Resolution No. 2013-22, A Resolution Authorizing The Conversion Of The Part Time Account Clerk I Position In The Finance Department To Full Time And Authorizing A Budget Adjustment, Was Adopted.

- d. League Of California Cities Proposed Amendments To League Bylaws.

ACTION: On Motion By Hutchins Seconded By Davis And Unanimously Carried, The City Council Supported Both Amendments To The League Of California Bylaws.

e. Report On California Voting Rights Act.

ACTION: On Motion By Hutchins Seconded By Davis And Unanimously Carried, The City Council Directed Staff To Prepare A Request For Proposal For An Analysis Of The Current At Larger Election System And Adjust The 2012-2013 Budget For An Amount Not To Exceed \$10, 0000.

11. Items From District Five Stanislaus County Supervisor.

Supervisor DeMartini Reported That Emanuel Hospital Would Be Opening A New Health Clinic In Patterson On April 10th. DeMartini Noted That Del Puerto Canyon Road Is Scheduled To Be Repaired. DeMartini Reminded Everyone That The 2013 Health Summit Would Be Held On August 22nd And That The Next West Side Healthcare Taskforce Meeting Was Scheduled For May 9th In Gustine. He Concluded By Mentioning That There Were Vacancies On The County Parks Commission And Hills Ferry Cemetery District And Encouraged Those Who Might Be Interested To Apply.

12. Items From The City Manager And Staff.

City Manager Holland Reminded The Council That A Joint Meeting With The Newman Crows Landing School District Was Scheduled For April 16th At 6:00 P.M. Holland Noted That The League Of California Cities Legislative Action Days Would Be Held Later In The Month. He Mentioned That It Was Citywide Clean-Up Week. Holland Invited Everyone To Attend The Founders Day Meeting On The Following Night. He Reported That The Orestimba Creek Flood Control Project Would Go Before The Civil Works Review Board On May 29th. He Remarked That City Planner Ocasio Will Be Returning To Work On April 22nd.

Chief Richardson Reported That A Gang Related Incident Had Recently Occurred Near 1200 Block Of Merced Street And That Four Arrests Were Made.

Finance Director Humphries Noted That On April 2, 2013 The City Was Finally Authorized To Receive Reimbursement Of The RDA Expenditures Made By The City.

13. Items From City Council Members.

Council Member Hutchins Mentioned That There Was Pending State Legislation That Cities Need To Monitor.

Council Member Martina Asked For An Update On The Canal School Road Traffic Issues.

City Manager Holland Noted That A Traffic Engineer Is Reviewing Canal School Road Issues And That The City Had Made Contact With The Los Banos CHP Office In An Effort To Increase Enforcement.

14. Adjournment.

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



MINUTES
SPECIAL MEETING
TUESDAY, APRIL 16, 2013
JOINT MEETING OF THE NEWMAN CITY COUNCIL AND
THE NEWMAN CROWS LANDING UNIFIED SCHOOL DISTRICT
CITY COUNCIL CHAMBERS, 6:00 P.M., 938 FRESNO STREET

1. **Call To Order** - Mayor Katen 6:03 P.M.
2. **Pledge Of Allegiance.**
3. **Roll Call - PRESENT:** Davis, Hutchins, Candea, Martina (Arrived At 6:08 P.M.) And Mayor Katen.
ABSENT: Candea.
4. **Items from the Public - Non-Agenda Items** - None.
5. **Adjourn To Joint Meeting With Newman-Crows Landing Unified School District.**
 - a. Review And Discussion Of Northwest Master Plan.

City Manager Holland Reviewed A Power Point Presentation Regarding The Northwest Master Plan. He Discussed Terms, Boundaries, Processes, Environmental Reports, Agency Roles And Reviewed A Concept Plan For The Northwest Master Plan Area.

Council Member Hutchins Questioned How The Northwest Master Plan Would Be Affected By LAFCO'S Agricultural Preservation Requirements.

Holland Mentioned That The City Would Collect An Ag Mitigation Fee And/Or Set An Urban Growth Boundary By A Vote Of The People; Both Of Which Would Meet LAFCO's Requirements.

Board Member Wallace Asked Which Area Would Accommodate The High Density Housing.

City Manager Holland Responded That It Would Most Likely Be Relocated Toward The Northeast Corner Of The Residential Area.

Board Member Wallace Inquired As To What Type Of Park Would Be Located Next To The School.

Holland Stated That It Would Most Likely Be A Passive Park.

Board Member Bazar Asked How Many Residents Will Be Added By Development Of Project And Other Existing Vacant City Lots.

Holland Estimated That The Northwest Master Plan Project Would Have A Population Of 4,000 To 4,500 Residents And That The Existing Vacant Lots Within The City Could Account For An Additional 1,200 To 1,500 People.

Superintendent Felt Estimated That The Northwest Master Plan Project Would Generate Approximately 760 Students. Felt Noted That Equated To About 420 K-6 Students, 118 Middle School Students And 223 High School Students At Build Out.

Board Member Conforti Inquired About The Possibility Of The Developer Building The School.

Holland Stated That The School Board Would Need To Make That Decision.

Board Member Hurst Questioned If A Developer Built School Would Add Mello-Roos Fees To The Properties.

Holland Noted That It Did Not Necessarily Add Mello-Roos Fees But It Depended On How The School District And The Developer Chose To Proceed With The Funding Of The School Construction.

Felt Mentioned That A Developer Built School Can Be Done But Depends On The Circumstances. He Stated That It Would Be Easier If There Was One Builder/Developer But Could Prove To Be More Difficult If There Were Multiple Builders/Developers.

Council Member Hutchins Asked About The Route Into The High School.

Holland Indicated That Hardin Road Would Not Be A Thorough Street But That There Would Most Likely Be A Pedestrian Path Through At The North End Of Hardin Road

Board Member McWilliams Stated The Proposed School Would Most Likely Be A K-5 Or K-6 And Not A K-8 School.

Board Member McWilliams Questioned How Parks Next To The School Would Function With The Security Fencing. He Asked If The Park Be Forced To Be Closed During School Hours Or If Would Children Be Allowed To Play In An Unfenced Area.

Felt Stated That He Thinks It Would Be Best To Locate The New School Next To A Park And That There Are Ways To Manage Both Uses.

Felt Mentioned That He Thought That The Elementary School Should Be Centrally Located In The Development As Opposed To Being Located Near The Business Park.

Board Member Conforti Asked If Sidewalks Be Included Throughout The Development.

Holland Affirmed That The City Is Striving To Create A Walkable Community That Includes Sidewalks And Walkways But Noted That The City And The Developer Had Not Determined If They Would Be Included In The Very Low Density Areas.

Felt Acknowledged That He Would Like The Development To Encourage Children To Walk To School.

Board Member Hurst Inquired If The Collector Streets Would Be Walkable.

Holland Responded The Collector Streets In The Development Would Be Walkable And Include Separated Sidewalks With A Landscaping Strip Between The Roadway And The Sidewalk.

The School Board Agreed That Proposed School Should Be A K-5 School To Accommodate Approximately 400 to 500 Students.

Board Member Conforti Inquired About The Amount Of Homes That Would Be Built Before The School Was Constructed.

Holland Stated That He Did Not Really Have That Answer Yet And That It Would Be Discussed At The Next Level. He Noted That It Was A Timing Issue And That The School District, The City And The Developer Would Need To Discuss The Details About The Construction. He Acknowledged That He Did Not Know What The Growth Rate Would Be But Indicated That The Northwest Master Plan Is A 15 To 20 Year Project.

Felt Reminded Everyone To Be Cognizant Of The Growth Potential In Diablo Grande.

Board Member Hurst Questioned The Types Of Jobs That Would Be Provided By The Northwest Master Plan.

Holland Indicated That The City Is Targeting Smaller Businesses That Support Other Larger Businesses Like Amazon, But That He Did Not Know Exactly What Types Of Businesses Or Jobs This Project Would Produce At This Time. He Acknowledged That He Would Like To Attract Skilled Workers And High-End Jobs.

Hutchins Noted That The East Side Of The County Is Lacking Shovel Ready Land.

The School Board Agreed That They Preferred That The Proposed School Be Located Next To A Park Site.

Board Member Wallace Requested That The City Make The Development Safe For Children To Walk To School.

6. Items From City Council And Board Members - None.

7. Items From Staff - None.

8. Adjournment.

ACTION: On Motion By Katen Seconded By Martina And Unanimously Carried, The Meeting Was Adjourned At 7:21P.M.

Honorable Mayor and Members
of the Newman City Council

Agenda Item: 9.a.
City Council Meeting
of April 23, 2013

REPORT ON NUISANCE ABATEMENT

RECOMMENDATION:

Adopt Resolution No. 2013- , Declaring The Existence Of A Public Nuisance Under Ordinance No. 95-4.

BACKGROUND:

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

ANALYSIS:

This notice informs property owners of all nuisance abatement procedures, option and their right to object at a public hearing. It is anticipated that many property owners will comply with the abatement notices prior to the hearing date. A final compliance survey will be done on Monday, April 22, 2013. A list of properties that have not complied with the abatement notice will be handed out at the council meeting prior to the public hearing.

FISCAL IMPACT:

None

CONCLUSION:

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

ATTACHMENTS:

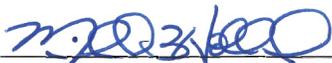
1. Resolution No. 2013- , a resolution declaring the existence of a public nuisance
2. Exhibit A – Abatement List

Respectfully submitted,



Randy Richardson, Chief of Police

REVIEWED/CONCUR:



Michael Holland, City Manager

RESOLUTION NO. 2013-

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

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

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

WHEREAS, said hearing was held on April 23, 2013, at 7:00 p.m., as in said notice provided; and,

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

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

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Newman held on the 23rd day of April, 2013 by Council Member _____, who moved its adoption, which motion was duly seconded and was adopted upon roll call vote.

AYES:
NOES:
ABSENT:

APPROVED:

Mayor

ATTEST:

Deputy City Clerk

City of Newman
Abatement list

1. 1923 Patrick Drive

Tall grass and weeds throughout the front and backyard of the property. All windows and doors need to be boarded up.

2. 1555 Sandy Creek Drive

Tall grass and weeds throughout the front and back yard of the property.



08.25.2018 15:28



08.25.2013 15:29



04.17.2018 10:14



04.17.2018 10:14

AWARD THE BID OF A 2013 MOWER TO GARTON TRACTOR, INC.

RECOMMENDATION:

It is recommended that the Newman City Council adopt Resolution No. 2013- awarding the bid for a 2013 Mower to Garton Tractor, Inc. in the amount of \$15,307.38.

BACKGROUND:

The Public Works Department budgeted \$17,000.00 in the Mid-Year 2012/13 Budget for a new tractor for the Parks Division. Currently the Division has two 72" mowers that are nearing the end of their useful life, and the maintenance and repair costs have been increasing every year. The purchase of the mower will enable the Division to have reliable equipment necessary to maintain the parks and landscape areas throughout the City. The proposed new tractor is a 2013 Kubota mower with a zero turning radius, 72" Pro-Commercial mowing deck, and a 31 hp diesel engine.

ANALYSIS:

The City advertised for bids for approximately three weeks; received bids were opened and read on April 3, 2013 at 12:00 pm. A total of two bids were submitted. The lowest responsible bidder has been determined to be Garton Tractor, Inc. with a total bid amount of \$15,307.38. The purchase of the tractor is included in the Mid-Year 2012/13 budget. This is a Capital Repair and Replacement Fund expenditure, and not a General Fund expense.

Bids

Thomason Tractor Co. - \$16,155.59
Garton Tractor, Inc. - \$15,307.38

FISCAL IMPACT:

Bid

Garton Tractor, Inc. - \$15,307.38

Funding

2012/13 Capital Repair and Repl. Fund - \$17,000.00

CONCLUSION:

The City of Newman advertised and received bids for the purchase of a 2013 Mower for the Parks Division. Garton Tractor, Inc. has been determined to be the lowest responsible bidder with a bid amount of \$15,307.38. Therefore, staff recommends City Council adopt Resolution No. 2013- awarding the bid of a 2013 Mower to Garton Tractor, Inc. in the amount of \$15,307.38.

ATTACHMENTS:

1. Resolution No. 2013- , awarding the Bid of a 2013 Mower to Garton Tractor, Inc.

Respectfully Submitted,



Garner Reynolds
Director of Public Works

REVIEWED/CONCUR:



Michael E. Holland
City Manager

RESOLUTION NO. 2013-

AWARDING THE BID OF A 2013 MOWER TO GARTON TRACTOR, INC.

WHEREAS, the City Manager of the City of Newman has recommended that the City Council award the bid of a 2013 Mower to Garton Tractor, Inc.; and

WHEREAS, on April 3, 2013 the City of Newman received the following sealed bids:

Thomason Tractor Co. - \$16,155.59
Garton Tractor, Inc. - \$15,307.38
; and

WHEREAS, Garton Tractor, Inc. has been determined to be the lowest responsible bidder in the amount of \$15,307.38; and

WHEREAS, the City Council is desirous of entering into a contract with Garton Tractor, Inc. for the purchase of a 2013 Mower; and

WHEREAS, the City Council of the City of Newman has available funding for the purchase of the Mower; 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 Garton Tractor, Inc. for the purchase.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Newman hereby approves the bid and purchase of a 2013 Mower with Garton Tractor, Inc. in the amount of \$15,307.38, and authorizes the City Manager to execute said contract.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Newman held on the 23th day of April 2013 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

REPORT ON INSPECTION SERVICES CONTRACT

RECOMMENDATION:

Approve Resolution No. 2013- , authorizing the City Manager to execute a contract for inspection services with CSG Consulting Inc.

BACKGROUND:

In 2003, the City entered into a 3-year contract with Precision Inspection Company for inspection services. During this period, the City utilized inspectors for both building inspections and public works inspections. In 2006, the City extended the contract with Precision Inspection Company.

In April 2012, Precision Inspection Company merged with CSG Consulting Inc. One of the City's main concerns with the merger was the ability to continue use of the same personnel. The City has an excellent relationship with our building official and appreciates the professional level of service he brings to the position. CSG Consulting has agreed to utilize the same personnel in our community.

ANALYSIS:

The proposed contract remains relatively the same, with an increase in hourly rates for services outside the scope of a standard building department. The City receives 25% of the cost of the building permit and 25% of the cost of the plan check services. The remaining amounts will be paid to the CSG Consulting. The contract also includes provisions and rates for utilizing code enforcement officers and public works inspectors. Costs associated with public work inspections would be borne by the Developer, if utilized. Currently, the City does not utilize the Code Enforcement services offered.

While the attached *draft* contract states a 5-year term, staff and CSG have agreed to a 3-year contract with one 3-year extension.

FISCAL IMPACT:

Positive. The fiscal impact is net positive for the City. The exact amount varies depending upon the number of permits issued.

CONCLUSION:

Overall, staff believes the level of service the City has received during the past contract warrants a new 3-year contract, with an option for a 3-year extension under the same terms. This contract will allow the City to ensure that adequate levels of inspectors are available based upon demand without having the burden of maintaining them on City payroll. The cost to the City is the same whether one inspector is necessary or three. Staff recommends the Council approve the attached resolution authorizing the City Manager to execute a contract for inspection services with CSG Consulting Inc for a term of 3-years with the possibility of one 3-year extension.

ATTACHMENTS:

1. Resolution No. 2013-

Respectfully submitted,



Michael Holland
City Manager

RESOLUTION NO. 2013-

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT FOR INSPECTION SERVICES WITH CSG CONSULTANTS, INC.

WHEREAS, the City Council of the City of Newman entered into a contract with Precision Inspection Services for Building Inspection and Plan Checking Services on August 1, 1990; and

WHEREAS, the City Council amended the contract in 1992 to include Construction Inspections and Public Works Construction Supervision; and

WHEREAS, the City Council reentered in to a contract for services with Precision Inspection in 2003 and 2006; and

WHEREAS Precision Inspection merged with CSG Consulting on April 1, 2012 and the new combined company agreed to use the CSG Consulting moniker; and

WHEREAS since the aforementioned merger, CSG Consulting has kept the same local employees and has continued to provide the City with a professional the level of service; and

WHEREAS the City Council of the City of Newman has determined it would be in the best interest to extend the contract with CSG Consulting.

NOW, THEREFOR, BE IT RESOLVED that the City of Newman hereby authorizes the City Manager to re-enter into a contract with CSG Consulting for Building Inspection and Plan Checking Services.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Newman held on the 23rd day of April, 2013 by _____ who moved its adoption, which motion was duly seconded and it was upon roll call carried and the resolution adopted by the following roll call vote:

AYES:
NOES:
ABSENT:

APPROVED:

Mayor of the City of Newman

ATTEST:

Deputy City Clerk of the City of Newman