



AGENDA
NEWMAN CITY COUNCIL
SPECIAL MEETING JULY 23, 2013
CITY COUNCIL CHAMBERS, 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 - Potential Litigation – Stanislaus County – One Case - G.C. 54956.9.
 - b. Return To Open Session.
5. **Adjournment.**



AGENDA
NEWMAN CITY COUNCIL
REGULAR MEETING JULY 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.
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 July 9, 2013 Meetings. ([View Minutes](#))
 - d. Adopt Resolution No. 2013- , A Resolution Approving The Pioneer Park Improvement Project As Complete And Authorizing Ed Katen As Mayor, And Michael E. Holland As City Clerk To Record A Notice Of Completion. ([View Report](#))
9. Public Hearings
 - a. Adopt Resolution No. 2013- , A Resolution Declaring The Existence Of A Public Nuisance Under Ordinance No. 95-4. ([View Report](#))
 - b. Adopt Resolution No. 2013- , A Resolution Confirming The Assessment And Ordering The Levy For The Lighting And Landscape Maintenance District For Fiscal Year 2013/2014. ([View Report](#))
10. Regular Business.
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

July 21 – Comforting Kids Car Show – Pioneer Park - 9:00 A.M. – 4:00 P.M.

July 23 – City Council - 7:00 P.M.

July 27 – Outdoor Movie Night – *The Lion King* – Sherman Park - 8:00 P.M.

August 6 – CDBG CAPER Community Meeting – 5:00 P.M.

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

August 8 – Recreation Commission – 7:00 P.M.

August 13 – City Council - 7:00 P.M.

August 15 – Planning Commission – 7:00 P.M.

August 17 – Outdoor Movie Night – *Oz The Great And Powerful* – Sherman Park - 8:00 P.M.

August 22 – 2013 Healthier Choices Summit And Biggest Loser Contest - 11:30 A.M.

August 27 – City Council - 7:00 P.M.

August 30 - September 2 – Fall Festival.

September 2 – Labor Day Holiday – City Offices Closed.

September 3 – NCLUSD Board Meeting - 6:00 P.M.

September 10 – City Council - 7:00 P.M.

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

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

September 18 – 20 - League Of California Cities Annual Conference – Sacramento.

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

September 24– 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: 07/19/2013 - 1:29 PM

Name	Account	Description	Check Nu	Check D	Amount
ADAMSON POLICE PRODUCTS	10-21-63	1 box 12 gauge trainer	103870	7/19/2013	25.30
Advanced Building Cleaners, Inc.	10-33-62	Power sweeping service/June 2013	103871	7/19/2013	3,634.02
Andrews Linda	10-00-57	Refund due to cancellation of soccer camp/Andrews	103872	7/19/2013	25.00
ARAMARK UNIFORM SERVICES	10-33-62	Uniform cleaning/mat rental/towels/June 2013	103873	7/19/2013	76.91
ARAMARK UNIFORM SERVICES	10-44-62	Uniform cleaning/mat rental/towels/June 2013	103873	7/19/2013	51.27
ARAMARK UNIFORM SERVICES	60-50-62	Uniform cleaning/mat rental/towels/June 2013	103873	7/19/2013	51.26
ARAMARK UNIFORM SERVICES	63-56-62	Uniform cleaning/mat rental/towels/June 2013	103873	7/19/2013	76.91
ARAMARK UNIFORM SERVICES	10-22-62	Uniform cleaning/mat rental/towels/June 2013	103873	7/19/2013	27.99
ARAMARK UNIFORM SERVICES	10-07-62	Uniform cleaning/mat rental/towels/June 2013	103873	7/19/2013	182.60
ARAMARK UNIFORM SERVICES	10-21-62	Uniform cleaning/mat rental/towels/June 2013	103873	7/19/2013	150.18
ARROWHEAD MOUNTAIN SPRING	10-45-63	Bottled water/June 2013	103874	7/19/2013	8.60
ARROWHEAD MOUNTAIN SPRING	60-50-63	Bottled water/June 2013	103874	7/19/2013	71.21
AT&T MOBILITY	10-21-64	Cell phone usage 6/6/13-7/5/13	103875	7/19/2013	438.00
AT&T MOBILITY	63-56-64	Cell phone usage 6/6/13-7/5/13	103875	7/19/2013	174.48
AT&T MOBILITY	10-44-64	Cell phone usage 6/6/13-7/5/13	103875	7/19/2013	26.04
AT&T MOBILITY	69-47-64	Cell phone usage 6/6/13-7/5/13	103875	7/19/2013	9.72
AT&T MOBILITY	60-50-64	Cell phone usage 6/6/13-7/5/13	103875	7/19/2013	287.39
AT&T MOBILITY	10-07-64	Cell phone usage 6/6/13-7/5/13	103875	7/19/2013	8.24
AT&T MOBILITY	10-22-64	Cell phone usage 6/6/13-7/5/13	103875	7/19/2013	36.48
AT&T MOBILITY	10-33-64	Cell phone usage 6/6/13-7/5/13	103875	7/19/2013	32.47
AT&T MOBILITY	10-02-64	Cell phone usage 6/6/13-7/5/13	103875	7/19/2013	37.74
AT&T MOBILITY	10-45-64	Cell phone usage 6/6/13-7/5/13	103875	7/19/2013	80.47
AT&T MOBILITY	10-03-64	Cell phone usage 6/6/13-7/5/13	103875	7/19/2013	36.00
AT&T MOBILITY	10-14-64	Cell phone usage 6/6/13-7/5/13	103875	7/19/2013	41.12
AT&T MOBILITY	73-70-64	Cell phone usage 6/6/13-7/5/13	103875	7/19/2013	33.76
AT&T MOBILITY	22-20-64	Cell phone usage 6/6/13-7/5/13	103875	7/19/2013	3.30
AT&T MOBILITY	10-06-64	Cell phone usage 6/6/13-7/5/13	103875	7/19/2013	91.79
AVID TRAFFIC SUPPLIES	10-33-63	50 GA yellow oil/bag of beads	103876	7/19/2013	1,217.24
AVID TRAFFIC SUPPLIES	10-33-63	5 gal blue oil/handicap parking	103876	7/19/2013	164.61
Backyard Flicks	10-45-67	Rental of movie projection and audio equipment/6-29-13	103877	7/19/2013	550.00
BERTOLOTTI DISPOSAL	10-33-62	Bin rental/June 2013	103878	7/19/2013	78.00
Best Western El Rancho Inn & Suites	10-21-66	Hotel- POST/Jackson	103879	7/19/2013	279.74
B G AUTO	10-33-63	Paint thinner	103880	7/19/2013	855.62
BLUE SHIELD OF CALIFORNIA	10-00-22	Health insurance premium/August 2013	103881	7/19/2013	13,312.00
BURTON'S FIRE, INC	10-22-65	Service engine #28/replace batteries/rebuild drain valve	103882	7/19/2013	2,743.41
BURTON'S FIRE, INC	10-22-65	Fitting for fire engine	103882	7/19/2013	122.37
CAL TRAFFIC SIGNS	10-33-63	15 street name signs/2 speed limit signs/1 12' post/1 anchor	103883	7/19/2013	684.43
CALIF BUILDING STANDARDS	10-00-26	SB1473 fees payable April-June 2013	103884	7/19/2013	37.00
CALIF BUILDING STANDARDS	10-00-53	SB1473 fees payable April-June 2013	103884	7/19/2013	-3.70
CALIFORNIA CONSULTING, LL	10-02-62	Grant writing/Lobbying/June 2013	103885	7/19/2013	1,011.67
CALIFORNIA CONSULTING, LL	60-50-62	Grant writing/Lobbying/June 2013	103885	7/19/2013	1,016.42
CALIFORNIA CONSULTING, LL	63-56-62	Grant writing/Lobbying/June 2013	103885	7/19/2013	1,016.41
CALIFORNIA CONSULTING, LL	10-02-62	Grant writing/Lobbying/July 2013	103885	7/19/2013	1,011.67
CALIFORNIA CONSULTING, LL	60-50-62	Grant writing/Lobbying/July 2013	103885	7/19/2013	1,011.66
CALIFORNIA CONSULTING, LL	63-56-62	Grant writing/Lobbying/July 2013	103885	7/19/2013	1,011.67

Name	Account	Description	Check Nu	Check D	Amount
Canon Solutions America, Inc.	10-14-620	Copies charge/City Hall/June 2013	103886	7/19/2013	48.14
Canon Solutions America, Inc.	60-50-620	Copies charge/City Hall/June 2013	103886	7/19/2013	48.15
Canon Solutions America, Inc.	63-56-620	Copies charge/City Hall/June 2013	103886	7/19/2013	48.15
Canon Solutions America, Inc.	60-50-620	Copies charge/Public Works/June 2013	103886	7/19/2013	24.17
Canon Solutions America, Inc.	63-56-620	Copies charge/Public Works/June 2013	103886	7/19/2013	24.17
Canon Financial Services, Inc.	10-14-620	Copier lease 7/1/13-7/31/13/City Hall	103887	7/19/2013	106.06
Canon Financial Services, Inc.	60-50-620	Copier lease 7/1/13-7/31/13/City Hall	103887	7/19/2013	106.06
Canon Financial Services, Inc.	63-56-620	Copier lease 7/1/13-7/31/13/City Hall	103887	7/19/2013	106.06
Canon Financial Services, Inc.	60-50-620	Copier lease 7/1/13-7/31/13/Public Works	103887	7/19/2013	86.70
Canon Financial Services, Inc.	63-56-620	Copier lease 7/1/13-7/31/13/Public Works	103887	7/19/2013	86.70
Canon Financial Services, Inc.	10-21-620	Copier lease 7/1/13-7/31/13/PD	103887	7/19/2013	196.96
C B MERCHANT SERVICES,INC	63-56-660	Collection of bad debt	103888	7/19/2013	68.66
CENTRAL SANITARY SUPPLY	10-44-660		103889	7/19/2013	405.43
CENTRAL SANITARY SUPPLY	10-44-660		103889	7/19/2013	202.71
CENTRAL SANITARY SUPPLY	10-07-630		103889	7/19/2013	101.36
CENTRAL SANITARY SUPPLY	10-21-630		103889	7/19/2013	101.36
CENTRAL SANITARY SUPPLY	10-07-660		103889	7/19/2013	50.67
CENTRAL SANITARY SUPPLY	10-22-630		103889	7/19/2013	50.68
CENTRAL SANITARY SUPPLY	10-44-630		103889	7/19/2013	50.68
CENTRAL SANITARY SUPPLY	10-46-630		103889	7/19/2013	50.68
Chevron & Texaco Business Card Services	10-33-650	Gas and diesel purchases 6/15/13-7/14/13	103890	7/19/2013	196.72
Chevron & Texaco Business Card Services	10-44-650	Gas and diesel purchases 6/15/13-7/14/13	103890	7/19/2013	282.25
Chevron & Texaco Business Card Services	63-56-650	Gas and diesel purchases 6/15/13-7/14/13	103890	7/19/2013	755.84
Chevron & Texaco Business Card Services	60-50-650	Gas and diesel purchases 6/15/13-7/14/13	103890	7/19/2013	336.16
Chevron & Texaco Business Card Services	10-21-650	Gas and diesel purchases 6/15/13-7/14/13	103890	7/19/2013	5,140.93
Chevron & Texaco Business Card Services	10-22-650	Gas and diesel purchases 6/15/13-7/14/13	103890	7/19/2013	838.91
Chevron & Texaco Business Card Services	69-47-650	Gas and diesel purchases 6/15/13-7/14/13	103890	7/19/2013	87.82
Chevron & Texaco Business Card Services	10-07-650	Gas and diesel purchases 6/15/13-7/14/13	103890	7/19/2013	38.72
CLENDENIN BIRD & CO LLP	10-14-620	First progress billing for audit of 6/30/13	103891	7/19/2013	3,042.67
CLENDENIN BIRD & CO LLP	60-50-620	First progress billing for audit of 6/30/13	103891	7/19/2013	3,042.66
CLENDENIN BIRD & CO LLP	63-56-620	First progress billing for audit of 6/30/13	103891	7/19/2013	3,042.67
CRESCENT SUPPLY CO. #1	10-21-630	Uniform supplies/Chad Earle	103892	7/19/2013	675.66
CROP PRODUCTION SERVICES	60-50-630	30 ga Credit 41/10 ga Amine 4 2, 4 D/6 ga Activator 90 LPI	103893	7/19/2013	1,155.91
CROP PRODUCTION SERVICES	60-50-620	15 GA Credit 41/5 GA Clarity 2x2/3 GA Activator 90 LPI	103893	7/19/2013	1,102.30
CROP PRODUCTION SERVICES	60-50-620	640 oz Oberon 2 SC/2 GA Activator 90 LPI	103893	7/19/2013	2,627.92
CSG Consultants, Inc	10-23-620	Bldg permit issuance/June 2013	103894	7/19/2013	1,162.66
CSG Consultants, Inc	10-23-620	Bldg permit finals/June 2013	103894	7/19/2013	86.53
CSG Consultants, Inc	10-23-620	Plan check services/June 2013	103894	7/19/2013	426.24
CSG Consultants, Inc	10-23-620	Real estate inspection services/June 2013	103894	7/19/2013	90.00
CSG Consultants, Inc	10-23-620	BL insp-Gelo Grande Tattoo, Navarro's Garage/June 2013	103894	7/19/2013	50.00
CSJVRMA	10-15-660	Liabilty program/employment practices liability program	103895	7/19/2013	9,550.00
CSJVRMA	60-50-660	Liabilty program/employment practices liability program	103895	7/19/2013	9,550.00
CSJVRMA	63-56-660	Liabilty program/employment practices liability program	103895	7/19/2013	9,550.00
CSJVRMA	10-15-660	Auto phys damage/emp assist prgm/gen admin/crime shield/prope	103895	7/19/2013	8,772.33
CSJVRMA	60-50-660	Auto physical damage/crime shield/property program/general adn	103895	7/19/2013	7,916.34
CSJVRMA	63-56-660	Auto physical damage/crime shield/property program/general adn	103895	7/19/2013	7,916.33
CSJVRMA	10-00-220	Workers' comp 2013/2014 1st quarter deposits	103895	7/19/2013	29,239.00
CSJVRMA	10-00-580	2012 CJPRMA refund	103895	7/19/2013	-1,041.00
DELTA WIRELESS, INC	10-07-710	Labor/installation of camera systems at PD and City Hall	103896	7/19/2013	5,385.53
DELTA WIRELESS, INC	10-21-710	Labor/installation of camera systems at PD and City Hall	103896	7/19/2013	2,836.97
DEPART. OF CONSERVATION	10-00-260	SMOT fees payable April-June 2013	103897	7/19/2013	11.08
DEPART. OF CONSERVATION	10-00-530	SMOT fees payable April-June 2013	103897	7/19/2013	-0.55
E&M ELECTRIC, INC.	69-47-620	Replaced fuse/pole #722	103898	7/19/2013	222.96
E&M ELECTRIC, INC.	69-47-620	Changed fuse/Pole #714/Replaced lamp & photo eye/Pole #715	103898	7/19/2013	317.35
E&M ELECTRIC, INC.	10-33-630	2 Beacon stop posts	103898	7/19/2013	2,418.10

Name	Account	Description	Check Nu	Check D	Amount
E&M ELECTRIC, INC.	10-33-620	Replace bulb and photo eye/Street light #550	103898	7/19/2013	315.10
E&M ELECTRIC, INC.	10-44-670	Score board lights and light protector cups	103898	7/19/2013	267.63
E&M ELECTRIC, INC.	10-44-670	Labor for light socket replacement to score board	103898	7/19/2013	145.00
E&M ELECTRIC, INC.	10-33-620	Check light pole/change ballast/Plaza	103898	7/19/2013	618.66
ENERGY SYSTEMS	63-56-620	Repair radiator for generator at well 1R	103899	7/19/2013	5,584.13
ENVIRONMENTAL TECHNIQUES	60-50-630	60 ProOxidizer	103900	7/19/2013	3,540.00
FGL ENVIRONMENTAL, INC	60-50-620	Bacti/Inorganic/sub contr/support analyses	103901	7/19/2013	1,036.00
FIRST BAPTIST CHURCH	10-00-280	Refund fireworks booth deposit	103902	7/19/2013	25.00
FIRST BAPTIST CHURCH	10-00-280	Refund fireworks booth deposit	103902	7/19/2013	25.00
Frazier Tiffany	10-00-570	Refund due to cancellation of soccer camp/Makayla M.	103903	7/19/2013	25.00
FRANKLIN PET CEMETERY & C	10-21-620	Animal disposal	103904	7/19/2013	5.20
FRANKLIN PET CEMETERY & C	10-21-620	Animal disposal	103904	7/19/2013	7.60
FRANKLIN PET CEMETERY & C	10-21-620	Animal disposal	103904	7/19/2013	9.20
FRANKLIN PET CEMETERY & C	10-21-620	Animal disposal	103904	7/19/2013	30.00
GARTON TRACTOR	71-44-710	Kubota ZD331LP mower	103905	7/19/2013	15,201.50
G BAR N VETERINARY CLINIC	10-21-620	Veterinary services/June 2013	103906	7/19/2013	1,685.00
GEOANALYTICAL LAB, INC.	63-56-620	Weekly bactis/nitrate/EDT reporting	103907	7/19/2013	485.00
GEOANALYTICAL LAB, INC.	60-50-620	BOD/TSS/Nitrate as N/WWTP	103907	7/19/2013	355.00
Gouveia Engineering, Inc	10-31-620	Meeting with CalTrans and City/HSIP application	103908	7/19/2013	354.38
Gouveia Engineering, Inc	10-31-620	HSIP application review	103908	7/19/2013	70.88
Gouveia Engineering, Inc	10-44-660	Integrated designs by SOMAM, Inc./Memorial Bldg renovation	103908	7/19/2013	14,210.25
Gouveia Engineering, Inc	24-32-770	"Buy America" waiver/calls to Caltrans, COG and FHWA/CMAAQ	103908	7/19/2013	435.75
Gouveia Engineering, Inc	63-56-750	Collect field data, set up floor plan/Corp Yard office remodel	103908	7/19/2013	786.19
Gouveia Engineering, Inc	60-50-750	Collect field data, set up floor plan/Corp Yard office remodel	103908	7/19/2013	786.19
Gouveia Engineering, Inc	60-50-730	Preliminary design set up/M St. Waterline/Sewer line replace	103908	7/19/2013	467.25
Gouveia Engineering, Inc	10-31-620	Plan review and comments/Dollar General Review	103908	7/19/2013	756.00
Gouveia Engineering, Inc	17-32-770	Construction engineering services/contractor mtg/SR2S	103908	7/19/2013	1,995.00
Gouveia Engineering, Inc	17-32-770	Draft reports/take photos/SR2S Cycle 10	103908	7/19/2013	105.00
Gouveia Engineering, Inc	24-32-770	Construction Engineering Services, conference/Street repairs	103908	7/19/2013	926.63
Grand Lodge of California	60-50-810	City Hall payment/August 2013	103909	7/19/2013	555.04
Grand Lodge of California	60-50-810	City Hall payment/August 2013	103909	7/19/2013	555.04
Grand Lodge of California	63-56-810	City Hall payment/August 2013	103909	7/19/2013	555.05
Grand Lodge of California	40-07-810	City Hall payment/August 2013	103909	7/19/2013	1,083.19
Grand Lodge of California	60-50-810	City Hall payment/August 2013	103909	7/19/2013	1,083.19
Grand Lodge of California	63-56-810	City Hall payment/August 2013	103909	7/19/2013	1,083.19
GROENIGER & CO.	63-56-630	100 1 CTS PET Insert Softnr/50 1-1/4 CTS PET Insert Softnr	103910	7/19/2013	308.88
GROENIGER & CO.	63-56-630	Curb stops/cplrs/resetters/meterbox lids/pipe/clmps/squeeze tool	103910	7/19/2013	2,740.43
Guel Vanessa	10-00-570	Refund due to cancellation of soccer camp/Guel	103911	7/19/2013	25.00
Housing authority of County of Stanislaus	15-48-790	Loan servicing fees 7/12 to 1/13/closing an account	103912	7/19/2013	680.00
Hydrotex	63-56-630	4 5 gal oil drums for wells 1R and #5	103913	7/19/2013	469.51
IMAGE UNIFORMS	10-21-630	Shirts, pants, nametage, tie, tie bar/Zendejas	103914	7/19/2013	443.88
IMAGE UNIFORMS	10-21-630	Double mag/OC holder/silent key holder/Zendejas	103914	7/19/2013	109.75
IMAGE UNIFORMS	10-21-630	Shirts/pants/mag holder/belt/keyholder/mace holder/Fanucchi	103914	7/19/2013	923.24
Independent Stationers	10-14-630	Large and medium binder clips, highlighters	103915	7/19/2013	8.04
Independent Stationers	60-50-630	Large and medium binder clips, highlighters	103915	7/19/2013	8.05
Independent Stationers	63-56-630	Large and medium binder clips, highlighters	103915	7/19/2013	8.04
INFOSEND, INC	63-56-630	Printing and inserts of Consumer Confidence Report	103916	7/19/2013	1,200.31
INFOSEND, INC	60-50-620	Utility bill and late notice mailing/June 2013	103916	7/19/2013	894.29
INFOSEND, INC	63-56-620	Utility bill and late notice mailing/June 2013	103916	7/19/2013	894.28
IN-SYNCH SYSTEMS	10-21-620	Monthly RMS subscription 8/1/13-8/31/13	103917	7/19/2013	1,020.00
IRRIGATION DESIGN & CONST	69-47-630	Slip-fix/coupling/glue	103918	7/19/2013	34.01
J&E Janitorial and Handyman	10-07-620	Swept/mopped/buffed floor/City Hall	103919	7/19/2013	100.00
J&E Janitorial and Handyman	10-07-620	Swept/mopped/buffed floor/City Hall	103919	7/19/2013	100.00
Jerry Haag, Urban Planner	40-06-620	Area 3 master plan services through 6/30/13	103920	7/19/2013	9,036.14
JOE'S LANDSCAPING & CONCR	10-33-630	Top soil	103921	7/19/2013	24.75

Name	Account	Description	Check Nu	Check D	Amount
JOE'S LANDSCAPING & CONCR	69-47-620	Sycamore trees/tree ties/lodge poles	103921	7/19/2013	171.92
JOE'S LANDSCAPING & CONCR	69-47-630	Lighting and landscape area services/June 2013	103921	7/19/2013	8,800.00
Krazan & Associates	17-32-770	Construction testing & inspection services/lab testing services	103922	7/19/2013	854.00
Lamphier-Gregory	40-06-620	Professional services rendered March 2, 2013-May 24, 2013	103923	7/19/2013	7,488.99
Lamphier-Gregory	40-06-620	Professional services rendered May 25-June 21, 2013	103923	7/19/2013	16,807.11
MACHADO BACKHOE, INC	42-36-770	Relocation of tire drain water	103924	7/19/2013	13,434.00
Maier Mike	10-03-660	Mileage reimbursement/CSJVRMA Quarterly Board Mtg.	103925	7/19/2013	117.52
FRANK B. MARKS & SON, INC	10-33-630	3/4 AB class 2/concrete sand	103926	7/19/2013	61.73
FRANK B. MARKS & SON, INC	63-56-630	3/4 AB class 2/concrete sand	103926	7/19/2013	61.73
Mesa Angela	10-00-570	Reimbursement due to cancellation of soccer camp/Gasa	103927	7/19/2013	35.00
MID VALLEY IT, INC	10-21-620	IT CONTRACT/PD	103928	7/19/2013	1,120.00
MID VALLEY IT, INC	10-14-620	IT CONTRACT/FIN	103928	7/19/2013	560.00
MID VALLEY IT, INC	63-56-620	IT CONTRACT/WATR	103928	7/19/2013	560.00
MID VALLEY IT, INC	60-50-620	IT CONTRACT/SEWR	103928	7/19/2013	560.00
Morefield Tracy	10-00-570	Refund due to cancellation of soccer camp/Morefield	103929	7/19/2013	25.00
CITY OF NEWMAN-PETTY CASH	10-01-660	Postage for books, dust covers, chamber dinner table decorations	103930	7/19/2013	99.93
CITY OF NEWMAN-PETTY CASH	10-06-660	Postage	103930	7/19/2013	4.00
CITY OF NEWMAN-PETTY CASH	60-50-650	Car wash	103930	7/19/2013	12.00
CITY OF NEWMAN-PETTY CASH	18-32-770	Postage	103930	7/19/2013	5.60
CITY OF NEWMAN-PETTY CASH	10-33-660	Parking	103930	7/19/2013	5.00
CITY OF NEWMAN-PETTY CASH	10-14-630	Coffee, dish soap, brush	103930	7/19/2013	34.79
CITY OF NEWMAN-PETTY CASH	60-50-630	Coffee, dish soap, brush	103930	7/19/2013	34.78
CITY OF NEWMAN-PETTY CASH	63-56-630	Coffee, dish soap, brush	103930	7/19/2013	34.79
CITY OF NEWMAN-PETTY CASH	10-21-630	Coffee, dish soap, brush	103930	7/19/2013	83.97
NEWMAN FIREFIGHTERS, INC.	10-22-600	2834 fire calls/333 training sessions FY 2012-2013	103868	7/12/2013	31,670.00
NEWMAN SMOG AND LUBE	10-21-650	Brake job/front brake rotors/front brake pad set/2009 Charger	103931	7/19/2013	408.60
NEWMAN SMOG AND LUBE	10-21-650	Mounting and balancing tires/2006 Charger	103931	7/19/2013	60.00
NEWMAN POLICE DEPT EXPLOR	10-00-280	Refund fireworks booth deposit	103932	7/19/2013	25.00
NEWMAN POLICE DEPT EXPLOR	10-00-280	Refund fireworks booth deposit	103932	7/19/2013	25.00
North Star Engineering Group, Inc	10-44-630	3 3/8" siphon pump w/72" hose	103933	7/19/2013	113.68
North Star Engineering Group, Inc	69-47-630	Sprinklers and supplies/LLD parks	103933	7/19/2013	861.38
North Star Engineering Group, Inc	69-47-630	2 irrigation control clocks	103933	7/19/2013	659.75
OHS BAND BOOSTERS	10-00-280	Refund fireworks booth deposit	103934	7/19/2013	25.00
OHS BAND BOOSTERS	10-00-280	Refund fireworks booth deposit	103934	7/19/2013	25.00
Pacific Mobile Structures, Inc.	63-56-750	Modular building	103935	7/19/2013	6,332.36
Pacific Mobile Structures, Inc.	60-50-750	Modular building	103935	7/19/2013	6,332.35
Pacific Mobile Structures, Inc.	61-55-750	Modular building	103935	7/19/2013	204.24
Pacific Mobile Structures, Inc.	63-56-750	Modular building	103935	7/19/2013	204.24
Pacific Mobile Structures, Inc.	71-46-750	Modular building	103935	7/19/2013	204.24
P G & E	10-07-640	Gas and electric 6/7/13-7/9/13 City Hall	103936	7/19/2013	568.19
P G & E	60-50-640	Gas and electric 6/7/13-7/9/13 City Hall	103936	7/19/2013	568.20
P G & E	63-56-640	Gas and electric 6/7/13-7/9/13 City Hall	103936	7/19/2013	568.19
P G & E	10-21-650	Natural gas 6/6/13-7/9/13	103936	7/19/2013	22.76
P G & E	10-44-650	Natural gas 6/6/13-7/9/13	103936	7/19/2013	45.55
P G & E	10-33-650	Natural gas 6/6/13-7/9/13	103936	7/19/2013	68.28
P G & E	60-50-640	Natural gas 6/6/13-7/9/13	103936	7/19/2013	22.76
P G & E	63-56-650	Natural gas 6/6/13-7/9/13	103936	7/19/2013	22.76
PIONEER DRUG	10-44-630	Notebooks	103937	7/19/2013	4.26
Pires Amanda	10-00-570	Refund due to cancellation of soccer camp/Pires	103938	7/19/2013	35.00
PITNEY BOWES, Inc	63-56-630	Postage meter rental 4/1/13-6/30/13	103939	7/19/2013	41.98
PITNEY BOWES, Inc	60-50-630	Postage meter rental 4/1/13-6/30/13	103939	7/19/2013	83.95
PITNEY BOWES, Inc	10-14-630	2 ink cartridges for postage meter	103939	7/19/2013	43.90
PITNEY BOWES, Inc	60-50-630	2 ink cartridges for postage meter	103939	7/19/2013	43.90
PITNEY BOWES, Inc	63-56-630	2 ink cartridges for postage meter	103939	7/19/2013	43.91
Plata Maria	10-00-570	Refund due to cancellation of soccer camp/Rayo	103940	7/19/2013	25.00

Name	Account	Description	Check Nu	Check D	Amount
R-SAFE SPECIALTY	10-44-630	Earplugs	103941	7/19/2013	24.97
Salazar Judith	10-00-284	Refund Memorial Bldg deposit/Salazar	103942	7/19/2013	200.00
SAN JOAQUIN VALLEY AIR	63-56-660	Permit fees for well #8 for 9/1/13 to 8/31/14	103943	7/19/2013	479.00
SAN JOAQUIN VALLEY AIR	63-56-660	Annual generator permit/Well #1R	103943	7/19/2013	240.00
Silveira Richard	10-00-284	Refund Memorial Bldg deposit/Silveira	103944	7/19/2013	200.00
SOLECON, INC	10-07-620	Troubleshoot/replaced fuses/Museum Annex A/C	103945	7/19/2013	195.57
Soundscape Electric Security & Audio Videc	10-07-620	3 months alarm monitoring/938 Fresno St.	103946	7/19/2013	195.00
SPRINGBROOK SOFTWARE	10-14-630	Monthly web payments/June 2013	103947	7/19/2013	194.00
SPRINGBROOK SOFTWARE	60-50-630	Monthly web payments/June 2013	103947	7/19/2013	194.00
SPRINGBROOK SOFTWARE	63-56-630	Monthly web payments/June 2013	103947	7/19/2013	194.00
Stanislaus County Auditor-Controller	10-33-650	Vehicle maintenance/repair services/Morgan Shop/June 2013	103948	7/19/2013	3,056.14
Stanislaus County Auditor-Controller	10-21-650	CNG pumped from Morgan Rd. fuel station 6/1/13-6/30/13	103948	7/19/2013	1.67
Stanislaus County Auditor-Controller	10-33-650	CNG pumped from Morgan Rd. fuel station 6/1/13-6/30/13	103948	7/19/2013	10.44
Stanislaus County Auditor-Controller	10-33-650	Vehicle maintenance/repair services/Morgan Shop/May 2013	103948	7/19/2013	281.26
STANISLAUS COUNTY DEPT	10-00-284	Bus ticket sales 1/1/13-6/30/13	103949	7/19/2013	558.00
STAPLES ADVANTAGE	10-22-630	Toner cartridges	103950	7/19/2013	340.07
STAPLES ADVANTAGE	10-14-630	Pop up sticky notes/2 boxes pens	103950	7/19/2013	7.34
STAPLES ADVANTAGE	60-50-630	Pop up sticky notes/2 boxes pens	103950	7/19/2013	7.34
STAPLES ADVANTAGE	63-56-630	Pop up sticky notes/2 boxes pens	103950	7/19/2013	7.35
STANTEC CONSULTING SERVIC	60-50-620	Water and wastewater on-call	103951	7/19/2013	2,337.00
SWRCB	42-36-770	Storm water permit application fee/City of Newman	103952	7/19/2013	7,279.00
T&R ENTERPRISES	63-56-630	Pipes/sheet metal	103953	7/19/2013	146.37
Taylor Backhoe Service, Inc.	20-32-770	CDBG Tulare St. Infrastructure	103954	7/19/2013	4,051.40
TelePacific Communications	10-21-640	Monthly telephone charges 7/1/13-7/31/13	103869	7/16/2013	201.17
TelePacific Communications	10-45-640	Monthly telephone charges 7/1/13-7/31/13	103869	7/16/2013	102.11
TelePacific Communications	10-14-640	Monthly telephone charges 7/1/13-7/31/13	103869	7/16/2013	102.11
TelePacific Communications	60-50-640	Monthly telephone charges 7/1/13-7/31/13	103869	7/16/2013	102.11
TelePacific Communications	63-56-640	Monthly telephone charges 7/1/13-7/31/13	103869	7/16/2013	102.11
The Planning Center - DC&E	17-06-620	Professional services 6/1/13-6/30/13/Non-motorized transp. plan	103955	7/19/2013	1,155.00
JACKSON JESSICA	10-21-660	Per diem - POST/Jackson	103956	7/19/2013	100.00
DELA ROSA MARIA FERNANDA	63-00-200	Refund Check	103957	7/19/2013	94.05
UNIVAR USA, INC	63-56-630	194 GL Sodium Hypochlorite	103958	7/19/2013	565.91
UNIVAR USA, INC	63-56-630	111 GL Sodium hypochlorite	103958	7/19/2013	351.44
UNIVAR USA, INC	63-56-630	177 GL Sodium hypochlorite	103958	7/19/2013	521.99
USA BLUEBOOK	63-56-630	Long handle 14 gauge shovel	103959	7/19/2013	59.33
USA BLUEBOOK	10-07-630	2 US flags/2 California flags	103959	7/19/2013	80.21
USA BLUEBOOK	10-44-630	2 US flags/2 California flags	103959	7/19/2013	80.22
UNITED STATES POSTMASTER	10-21-630	2 rolls of stamps and 30 \$.33 stamps/PD	103960	7/19/2013	101.90
Weber William	10-45-670	Tennis camp/Session II	103961	7/19/2013	378.40
MATTOS NEWSPAPERS, INC.	63-56-630	Public notice/2012 Consumer Confidence Report	103962	7/19/2013	870.00
MATTOS NEWSPAPERS, INC.	10-06-660	Public notice/Public Hearing/Use Permit #13-01	103962	7/19/2013	90.00
MATTOS NEWSPAPERS, INC.	10-45-670	Movie night 3x5 ad	103962	7/19/2013	90.00
MATTOS NEWSPAPERS, INC.	10-45-670	Movie night 3x5 ad	103962	7/19/2013	90.00
WESTSIDE, INC.	10-00-284	Refund fireworks booth deposit	103963	7/19/2013	25.00
WESTSIDE, INC.	10-00-284	Refund fireworks booth deposit	103963	7/19/2013	25.00
WEST SIDE PUBLIC SCALE	60-50-620	June hay tags	103964	7/19/2013	18.00
WEST SIDE AERIAL APPLICAT	60-50-620	Aerial pesticide application/Front 55	103965	7/19/2013	907.50
Womack Striping, Inc	10-33-620	Paint yellow lines and fog line on Canal School Rd.	103966	7/19/2013	1,169.00
YANCEY LUMBER COMPANY	10-44-630	Lumber/padlock/keys/turf builder/paint/tree pruner/lopper	103967	7/19/2013	344.83
YANCEY LUMBER COMPANY	10-44-660	Adhesive/plywood	103967	7/19/2013	16.15
YANCEY LUMBER COMPANY	69-47-630	PVC cap	103967	7/19/2013	1.93
YANCEY LUMBER COMPANY	63-56-630	Fan/wet&dry vac/wasp&hornet killer/paint pail/concrete/paint	103967	7/19/2013	124.07
YANCEY LUMBER COMPANY	10-07-630	Spray paint/fasteners/paint	103967	7/19/2013	21.06
YANCEY LUMBER COMPANY	10-33-630	14W bulb/concrete	103967	7/19/2013	20.62
YANCEY LUMBER COMPANY	62-60-620	Krazy glue	103967	7/19/2013	4.06

Name	Account	Description	Check Nu	Check D	Amount
YANCEY LUMBER COMPANY	10-21-630	Dog food/K9	103967	7/19/2013	101.16
					=====
					353,373.52
					=====



MINUTES
NEWMAN CITY COUNCIL
SPECIAL MEETING JULY 9, 2013
CITY HALL CONFERENCE ROOM, 6:30 P.M., 938 FRESNO STREET

1. **Call To Order** - Mayor Katen 6:30 P.M.
2. **Roll Call - PRESENT:** Davis, Hutchins, Martina And Mayor Katen.
ABSENT: Candea (Excused).
3. **Items From The Public** - None.
4. **Adjourn To Closed Session** - 6:31 P.M.
 - a. Conference With Legal Counsel - Anticipated Litigation - Latino Community Roundtable - One Case - G.C. 54956.9.
 - b. Return To Open Session - 6:58 P.M.

Mayor Katen Noted That The City Council Had Given Staff And Legal Counsel Direction And Stated That There Was Other Reportable Action.

5. Adjournment.

ACTION: On Motion By Hutchins Seconded By Davis And Unanimously Carried, The Meeting Was Adjourned At 6:59 P.M.



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

1. **Call To Order** - Mayor Katen 7:05 P.M.
2. **Pledge Of Allegiance.**
3. **Invocation** – Council Member Hutchins.
4. **Roll Call - PRESENT:** Davis, Hutchins, Martina and Mayor Katen.
ABSENT: Candea (Excused).
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 June 25, 2013 Meeting.
 - d. Adopt Resolution No. 2013-41 , A Resolution Approving The Hoyer Road Safe Routes To School Cycle 10 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 Davis And Unanimously Carried, The Consent Calendar Was Approved.

9. Public Hearings

- a. Adopt Resolution No. 2013-42, A Resolution Declaring The Existence Of A Public Nuisance Under Ordinance No. 95-4.

Mayor Katen Opened The Public Hearing At 7:07 P.M.

There Being No Public Comment, Katen Closed The Public Hearing At 7:08P.M.

Council Member Hutchins Inquired How Quickly The Property Could Be Abated.

Council Members Davis Suggested That It Should Be Abated As Soon As Possible.

City Manager Holland Noted That Staff Would Make Every Effort To Schedule The Property For Abatement As Soon As Possible.

ACTION: On Motion By Martina Seconded By Hutchins And Unanimously Carried, Resolution No. 2013-42, A Resolution Declaring The Existence Of A Public Nuisance Under Ordinance No. 95-4, Was Adopted.

10. Regular Business

- a. Report On 2013 Newman Fall Festival.

ACTION: On Motion By Davis Seconded By Martina And Unanimously Carried, The City Council Approved The Requests As Submitted By The Fall Festival Committee.

- b. Adopt Resolution No. 2013-, A Resolution Initiating A Study Of The City Of Newman At-Large Electoral System Pursuant To The California Voting Rights Act.

ACTION: Item 10.b. Was Pulled From The Agenda And No Action Was Taken.

- c. Adopt Resolution No. 2013-43, A Resolution, Awarding The Bid Of A Modular Office Building To Pacific Mobile Structures, Inc.

ACTION: On Motion By Davis Seconded By Hutchins And Unanimously Carried, Resolution No. 2013-43, A Resolution, Awarding The Bid Of A Modular Office Building To Pacific Mobile Structures, Inc., Was Adopted.

11. Items From District Five Stanislaus County Supervisor - None.

12. Items From The City Manager And Staff.

City Manager Holland Reported That Supervisor DeMartini Was Out Of Town At A Conference And Sent His Regrets. Holland Reminded Everyone That The Comforting Kids Car Show Would Take Place On July 21st And That The Next Outdoor Movie Night Was Scheduled For July 27th. He Noted That The Recreation Commission Would Be Reviewing The Use Of City Facilities By Organized Sports Groups At Their Upcoming Meeting Latter In The Week.

Chief Richardson Mentioned That The Basic Junior Police Academy Course Was Underway.

Public Works Director Reynolds Reported That The Skate Plaza Project Was Out To Bid For Design Services. Reynolds Provided The Council With An Update Of The Canal School Road Improvements, Noting That The Striping Was Complete, That Merced County Was Working On The Installation Of The Rumble Strip, That Oversized Signs Would Soon Be Installed And That The Street Light Would Installed After PG&E Completes Their Portion Of The Installation.

Finance Director Humphries Remarked That Audit Season Was Quickly Approaching And Noted The City's Auditors Would Be On Site July 18th And 19th.

City Planner Ocasio Mentioned That The Planning Commission Would Be Reviewing A Conditional Use Permit And Variance For A Proposed Preschool And Reminded Everyone That The Fiscal Year 2013/2013 CAPER Community Meeting Would Be Held On August 6th.

13. Items From City Council Members.

Council Member Hutchins Noted That He Had Observed Recreational Vehicles Utilizing The Memorial Building Parking Lot During A Softball Tournament Being Held At Matteri Field.

Mayor Katen Requested That Staff Send A Letter To Merced County Thanking Them For Their Cooperation With Regard To Canal School Road.

14. Adjournment.

ACTION: On Motion By Hutchins Seconded By Martina And Unanimously Carried, The Meeting Was Adjourned At 7:30 P.M.

ADOPT RESOLUTION NO. 2013- , APPROVING THE PIONEER PARK IMPROVEMENT PROJECT AS COMPLETE AND AUTHORIZING ED KATEN AS MAYOR, AND MICHAEL E. HOLLAND AS CITY CLERK TO RECORD A NOTICE OF COMPLETION

RECOMMENDATION:

It is recommended that the City of Newman City Council adopt Resolution No. 2013- , approving the Pioneer Park Improvement Project as complete and authorizing Ed Katen as Mayor, and Michael E. Holland as City Clerk to record a Notice of Completion.

BACKGROUND:

The City of Newman receives grant funding from the Stanislaus County CDBG Consortium for infrastructure improvements in the City's income-eligible area bordered by Yolo Street, "N" Street, Inyo Avenue and the western city limit line. Pioneer Park has benefited from these funds in the past with the installation of new play equipment, shade canopy, and landscaping improvements. This project included the demolition of the old wooden storage shed, installation of a new irrigation controller, repair and slurry sealing of the asphalt walkways, and removal and replacement of the guard rails at the Gazebo.

ANALYSIS:

On April 9, 2013 City Council awarded a contract to the lowest responsible bidder for the project, Perma-Green Hydroseeding, Inc., for \$26,060.00 and construction for this project was completed on July 19, 2013. There were no change orders for this project. A final inspection of the project was performed by the Public Works Department, and the Project has been determined to be constructed in accordance with the approved plans and specifications.

FISCAL IMPACT:

Original Project Bid - \$26,060.00

CDBG Fund - \$33,000.00

CONCLUSION:

The Pioneer Park Improvement Project constructed by Perma-Green Hydroseeding, Inc., has been completed in compliance with the plans and specifications with a final construction cost of \$26,060.00. Therefore, staff recommends that the City Council adopt Resolution No. 2013- , approving the Pioneer Park Improvement Project as complete and authorizing Ed Katen as Mayor, and Michael E. Holland as City Clerk to record a notice of completion for the Project.

ATTACHMENTS:

1. Resolution No. 2013- , approving the Pioneer Park Improvement Project as Complete and Authorizing Ed Katen as Mayor, and Michael E. Holland as City Clerk to Record a Notice of Completion for the Project.

Respectfully Submitted,



Garner Reynolds
Director of Public Works

REVIEWED/CONCUR:



Michael E. Holland
City Manager

RESOLUTION NO. 2013-

A RESOLUTION APPROVING THE CITY OF NEWMAN PIONEER PARK IMPROVEMENT PROJECT AS COMPLETE AND AUTHORIZING ED KATEN AS MAYOR, AND MICHAEL E. HOLLAND AS CITY CLERK TO RECORD A NOTICE OF COMPLETION FOR THE PROJECT

WHEREAS, on the 18th day of April, 2013, agreements were entered into between the CITY OF NEWMAN, herein after referred to as "CITY" and Perma-Green Hydroseeding, Inc., herein after referred to as "CONTRACTOR" for the making of certain improvements in the City of Newman, County of Stanislaus, State of California, known as the CITY OF NEWMAN PIONEER PARK IMPROVEMENT PROJECT; and

WHEREAS, the improvement security referred to in said agreement was duly executed and filed by Contractor;

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

1. That the improvements referred to in said agreement and the maps and other matters referred to therein be, and the same hereby are, approved and accepted.
2. That Ed Katen, as Mayor and Michael E. Holland as City Clerk, are hereby authorized and directed to execute and record a Notice of Completion of said improvements.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Newman held on the 23rd day of July, 2013 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

I hereby certify that the foregoing is a full, correct and true copy of a resolution passed by the City Council of the City of Newman, a municipal corporation of the County of Stanislaus, State of California, at a regular meeting held on July 23, 2013, and I further certify that said resolution is in full force and effect and has never been rescinded or modified.

DATED: _____, 2013.

City Clerk

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, July 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 July 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 July, 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. 625 Sweet Gum

Tall grass and weeds throughout the backyard of the property.







Honorable Mayor and Members
of the Newman City Council

ADOPT A RESOLUTION CONFIRMING THE ASSESSMENT AND ORDERING THE LEVY FOR THE LIGHTING AND LANDSCAPE MAINTENANCE DISTRICT FOR FISCAL YEAR 2013/14

RECOMMENDATION:

It is recommended that the City Council conduct a public hearing and adopt Resolution No. 2013- , Confirming the assessment and ordering the levy for the Lighting and Landscape Maintenance District for Fiscal Year 2013/14.

BACKGROUND:

Pursuant to the Landscape and Lighting Act of 1972, NBS prepared and filed the 2013/14 Annual Report presenting the plans and specifications describing the general nature, location and extent of improvements to be maintained, an estimate of the costs to maintain and service the improvements for the Lighting and Landscape Maintenance District (District) for Fiscal Year 2013/14. Improvements provided within the District include, but are not limited to, the weekly operation, maintenance, and servicing of all public landscaping improvements, consisting of trimming and pruning, weed abatement, sidewalks, plant materials, pathways, irrigation systems, lighting systems, graffiti removal, and associated appurtenant facilities.

ANALYSIS:

In accordance with the Landscape and Lighting Act of 1972, on May 14, 2013 the City Council adopted a resolution initiating proceedings for the levy and collection of assessments, and on June 25, 2013 the City Council adopted two resolutions approving the Annual Report, and establishing the intention of the City Council to conduct a Public Hearing concerning the levy and collection of assessments for the District for Fiscal Year 2013/14. The last step in the process is for City Council to conduct a Public Hearing concerning the levy of assessments, to confirm the assessment and order the levy for the District.

FISCAL IMPACT:

None.

CONCLUSION:

Pursuant to the Landscape and Lighting Act of 1972, City Council previous actions initiated the proceedings for the levy and collection of assessments, approved the Annual Report, and established the intention for the levy and collection of assessments for Lighting and Landscape Maintenance District for Fiscal Year 2013/14. The last step is to adopt a resolution confirming the assessment and ordering the levy for the District. Therefore, staff recommends City Council adopt Resolution No. 2013- Confirming the assessment and ordering the levy for the Lighting and Landscape Maintenance District for Fiscal Year 2013/14.

ATTACHMENTS:

1. Resolution No. 2013- , Confirming the assessment and ordering the levy for the Lighting and Landscape Maintenance District for Fiscal Year 2013/14

Respectfully Submitted,



Garner R. Reynolds
Director of Public Works

Reviewed/Concur:



Michael E. Holland
City Manager

RESOLUTION NO. 2013-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEWMAN, CALIFORNIA,
CONFIRMING THE ASSESSMENT AND ORDERING THE LEVY FOR
THE LIGHTING AND LANDSCAPE MAINTENANCE DISTRICT
FOR FISCAL YEAR 2013/14**

WHEREAS, the Council previously completed its proceedings in accordance with and pursuant to the Landscaping and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500) (the "Act") to establish the City's Lighting and Landscape Maintenance District ("District"); and

WHEREAS, the City has retained NBS for the purpose of assisting with the annual levy of the Assessment District, and to prepare and file an Annual Report; and

WHEREAS, the Council has, by previously resolution, declared its intention to hold a Public Hearing concerning the levy and collection of assessments within the Assessment District; and

WHEREAS, notice of such Public Hearing was duly given in accordance with Section 22626 of the Act; and

WHEREAS, the Council has conducted such Public Hearing and considered all objections to the assessment.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Newman DOES HEREBY RESOLVE as follows:

1. Confirmation of Assessment and Diagram: The Council hereby confirms the assessment and the diagram as is described in full detail in the Annual Report on file with the Clerk.
2. Levy of Assessment: Pursuant to Section 22631 of the Act, the adoption of this resolution shall constitute the levy of an assessment for fiscal year commencing July 1, 2013 and ending June 30, 2014.
3. Ordering of the Levy: The Council hereby orders NBS to prepare and submit the levy of assessments to Stanislaus County for placement on the Fiscal Year 2013/14 secured property tax roll.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Newman held on the 23rd day of July 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:

ATTEST:

Mayor of the City of Newman

Deputy City Clerk of the City of Newman