



AGENDA
NEWMAN CITY COUNCIL
SPECIAL MEETING DECEMBER 10, 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 - Potential Litigation – Stanislaus County – One Case - G.C. 54956.9.
 - b. Return To Open Session.
5. **Adjournment.**



AGENDA
NEWMAN CITY COUNCIL
REGULAR MEETING DECEMBER 10, 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. Presentation By StanCOG Regarding Fiscal Year 2014/15 Unmet Transit Needs Assessment.
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 November 12, 2013 Meeting. ([View Minutes](#))
 - d. Adopt Resolution No. 2013- , A Resolution Accepting The Dollar General Highway 33 Dedication And Authorizing The City Manager To Execute Agreement. ([View Report](#))
9. **Public Hearings**
 - a. Second Reading And Adoption Of Ordinance No. 2013- , An Ordinance Amending Title 5, Zoning And Accompanying Zoning Maps Of The City Of Newman And Authorizing Staff To Publish A Summary Of Said Ordinance. (Request To Continue The Public Hearing To The January 14, 2013 City Council Meeting) ([View Report](#))
10. **Regular Business**
 - a. Report On Appointments To The Newman Youth Baseball/Softball Board. ([View Report](#))
 - b. Report On Parks And Recreation Commission Review Of Organized Team Activities. ([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

December 7 - Chamber Of Commerce Tree Lighting Event - 2:00 P.M. - 7:00 P.M.

December 10 - City Council - 7:00 P.M.

December 12 - Recreation Commission - Cancelled.

December 17 - Two-On-Two Meeting With The School Board - Cancelled.

December 19 - Planning Commission - Cancelled.

December 24 - City Council - Cancelled.

December 23-31 - Winter Holiday Closure - City Offices Closed.

December 25 - Christmas Day.

2014

January 1 - New Year's Day - City Offices Closed.

January 2 - City Office Reopen Following Winter Holiday Closure.

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

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

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

January 20 - Martin Luther King Jr. Day - City Offices Closed

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

January 28 - City Council - 7:00 P.M.

Accounts Payable

AP Check Register for Council



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

User: efaria

Printed: 12/05/2013 - 3:28 PM

Name	Account	Description	Check Num	Check D	Amount
ABBOTT & KINDERMANN, I	10-15-6200	Professional services rendered thru 11/20/13	104640	12/06/2013	619.25
APPLEGATE TEEPLES DRILI	60-50-6200	Cleaned 6 man holes at the plant and cleaned all lift stations	104641	12/06/2013	1,687.50
APPLEGATE TEEPLES DRILI	62-60-6200	Cleaned 6 man holes at the plant and cleaned all lift stations	104641	12/06/2013	1,687.50
ARAMARK UNIFORM SERV]	10-33-6200	Uniform cleaning/mat rental/towels/Nov 2013	104642	12/06/2013	59.39
ARAMARK UNIFORM SERV]	10-44-6200	Uniform cleaning/mat rental/towels/Nov 2013	104642	12/06/2013	39.60
ARAMARK UNIFORM SERV]	60-50-6200	Uniform cleaning/mat rental/towels/Nov 2013	104642	12/06/2013	59.39
ARAMARK UNIFORM SERV]	63-56-6200	Uniform cleaning/mat rental/towels/Nov 2013	104642	12/06/2013	39.60
ARAMARK UNIFORM SERV]	10-22-6200	Uniform cleaning/mat rental/towels/Nov 2013	104642	12/06/2013	25.84
ARAMARK UNIFORM SERV]	10-07-6200	Uniform cleaning/mat rental/towels/Nov 2013	104642	12/06/2013	96.80
ARAMARK UNIFORM SERV]	10-21-6200	Uniform cleaning/mat rental/towels/Nov 2013	104642	12/06/2013	79.72
AT&T	10-14-6420	Analog line @ city hall for alarm 10/13 to 11/12/13	104643	12/06/2013	5.51
AT&T	60-50-6420	Analog line @ city hall for alarm 10/13 to 11/12/13	104643	12/06/2013	5.51
AT&T	63-56-6420	Analog line @ city hall for alarm 10/13 to 11/12/13	104643	12/06/2013	5.50
AT&T	10-21-6420	Telephone charges 10/13 to 11/12/13	104643	12/06/2013	17.76
AT&T	10-14-6420	Telephone charges 10/13 to 11/12/13	104643	12/06/2013	45.93
AT&T	10-07-6665	Telephone charges 10/13 to 11/12/13	104643	12/06/2013	15.37
AT&T	63-56-6420	Telephone charges 10/13 to 11/12/13	104643	12/06/2013	45.69
AT&T	60-50-6420	Telephone charges 10/13 to 11/12/13	104643	12/06/2013	16.20
BERTOLOTTI DISPOSAL	10-41-6200	Monthly garbage service/Nov 2013	104644	12/06/2013	60,644.71
B G AUTO	68-68-6620	Hose clamp	104645	12/06/2013	28.83
B G AUTO	68-68-6620	Hose clamp	104645	12/06/2013	30.35
B G AUTO	60-50-6530	Kwik connect wiper blades	104645	12/06/2013	11.30
B G AUTO	60-50-6530	12 volt hiperf auto	104645	12/06/2013	73.80
B G AUTO	62-60-6530	12 volt hiperf auto	104645	12/06/2013	24.60
BONANDER PONTIAC, INC	71-22-7010	2014 GMC Sierra 1500 crew cab/Fire dept	104646	12/06/2013	28,090.91
BONANDER PONTIAC, INC	71-22-7010	Tow hitch, locking differential 2014 GMC Sierra 1500/Fire dept	104646	12/06/2013	914.81
Cal Coating Asphalt, Inc	60-50-7519	Sand slurry sealing per agreement/WWTP	104647	12/06/2013	9,674.00
CARTER JEFF	68-68-7722		104648	12/06/2013	100.00
CBA (ADMIN FEES)	10-00-2261	Dental-vision admin fees/Dec 2013	104649	12/06/2013	234.00
CDW GOVERNMENT, INC	10-14-6310	Lenovo small form factor computer/conference room	104650	12/06/2013	207.56
CDW GOVERNMENT, INC	60-50-6310	Lenovo small form factor computer/conference room	104650	12/06/2013	207.56
CDW GOVERNMENT, INC	63-56-6310	Lenovo small form factor computer/conference room	104650	12/06/2013	207.57
Cerna Francisco	10-00-2840	Refund partial Mem Bldg deposit/Cerna	104651	12/06/2013	145.90
COELHO CARL J. (CHUCK)	10-22-6690	Monthly fire stipend/Dec 2013	104652	12/06/2013	50.00
Commercial Pump Service, Inc	69-47-6200	Storm booster pump @ Sherman Park	104653	12/06/2013	733.25
COMCAST CABLE	10-21-6200	High speed internet 11/22 to 12/21/13	104654	12/06/2013	35.20
COMCAST CABLE	60-50-6200	High speed internet 11/22 to 12/21/13	104654	12/06/2013	35.20
COMCAST CABLE	63-56-6200	High speed internet 11/22 to 12/21/13	104654	12/06/2013	35.21
CROP PRODUCTION SERVIC	60-50-6230	143960 lbs gypsum/WWTP	104655	12/06/2013	4,635.51
CSG Consultants, Inc	10-23-6215	Building permit issues/Nov 2013	104656	12/06/2013	7,262.92
CSG Consultants, Inc	10-23-6215	Permit finals/Nov 2013	104656	12/06/2013	243.54
CSG Consultants, Inc	10-23-6215	Plan check fees/Nov 2013	104656	12/06/2013	3,584.83
CSG Consultants, Inc	10-23-6215	Real estate inspect services-1014 S St/Nov 2013	104656	12/06/2013	90.00
E&M ELECTRIC, INC.	10-33-6300	Sylvania lumaluz bulb	104657	12/06/2013	52.00
E&M ELECTRIC, INC.	10-33-6300	LV 200/ECO lamp	104657	12/06/2013	32.26

Name	Account	Description	Check Num	Check D	Amount
E&M ELECTRIC, INC.	10-33-6300	5 LV 100/ECO lamps/5 LV 150 lamps/4 LV 200 lamps	104657	12/06/2013	178.56
E&M ELECTRIC, INC.	69-47-6300	5 LV 100/ECO lamps/5 LV 150 lamps/4 LV 200 lamps	104657	12/06/2013	178.57
E&M ELECTRIC, INC.	60-50-6225	1 APC backups for sewer lift station	104657	12/06/2013	348.17
ECONOMIC TIRE SHOP	63-56-6530	2 new tires/Honda Civic/PW	104658	12/06/2013	85.00
ECONOMIC TIRE SHOP	60-50-6530	2 new tires/Honda Civic/PW	104658	12/06/2013	85.00
ENVIRO SIGNS, LTD	17-41-6300	1) Memorial Bldg Sign 1) Community Meeting room sign	104659	12/06/2013	855.60
FGL ENVIRONMENTAL, INC	60-50-6200	Inorganic Analysis/WWTP	104660	12/06/2013	361.00
GARTON TRACTOR	10-44-6530	Hose for Ford mower	104661	12/06/2013	41.26
G BAR N VETERINARY CLIN	10-21-6208	Monthly animal contract/spays and neuters/Oct 2013	104662	12/06/2013	1,375.00
GEOANALYTICAL LAB, INC	60-50-6200	BOD/TSS/Nitrates/WWTP/Nov 2013	104663	12/06/2013	355.00
GEOANALYTICAL LAB, INC	63-56-6200	Bacti/Nitrates testing/water dept/Nov 2013	104663	12/06/2013	415.00
HALLINAN TOM	10-15-6200		104664	12/06/2013	525.00
HALLINAN TOM	60-50-6200		104664	12/06/2013	525.00
HALLINAN TOM	63-56-6200		104664	12/06/2013	525.00
HARD DRIVE GRAPHICS	10-01-6620	Vinyle graphics for Time capsule	104665	12/06/2013	188.34
HARD DRIVE GRAPHICS	71-22-7010	Vinyle graphics for 2014 GMC Sierra pickup/Fire dept	104665	12/06/2013	811.60
HEWLETT-PACKARD FINAN	10-21-6200	Hardware lease 1/9/14 to 1/8/15/PD	104666	12/06/2013	5,391.10
HUB INTERNATIONAL OF C.	10-00-2845	Liability insurance premiums payable/Nov 2013	104667	12/06/2013	235.44
IDEXX LABORATORIES, INC	63-56-6300	Supplies for water sampling	104668	12/06/2013	323.34
J&E Janitorial and Handyman	10-07-6200	Swepted/mopped and buffed floors @ City Hall	104669	12/06/2013	100.00
JOE'S LANDSCAPING & CON	24-32-7727	Removed & replaced lifted sidewalk and curb @ 1306 Blue Teal	104670	12/06/2013	2,100.00
KAISER PERMANENTE	10-00-2260	Health insurance premium/Jan 2014	104671	12/06/2013	2,907.00
NEWMAN ACE HARDWARE/	10-33-6300	Concrete/deck brush/paint/oil/knife/tape	104672	12/06/2013	125.60
NEWMAN ACE HARDWARE/	10-07-6300	Duster/bowl cleaner/sprinkler	104672	12/06/2013	31.57
NEWMAN ACE HARDWARE/	10-44-6300	Graffiti remvr/screwdrv tester/socket/garden valve/bit holder	104672	12/06/2013	87.18
NEWMAN ACE HARDWARE/	68-68-6620	Tree ties/multi-tool/batteries/pliers/cable ties/25 fuses/recpt	104672	12/06/2013	218.43
NEWMAN ACE HARDWARE/	10-21-6300	Ford key	104672	12/06/2013	4.29
NEWMAN ACE HARDWARE/	63-56-6300	Maglite flashlite/batteries/couplings/galv nipple	104672	12/06/2013	79.87
NEWMAN ACE HARDWARE/	62-60-6225	Tube heat shrink/Lift station	104672	12/06/2013	3.54
NEWMAN ACE HARDWARE/	10-07-6665	Ace stem repair kits	104672	12/06/2013	34.42
NEWMAN ACE HARDWARE/	10-33-6530	Misc fastners/CM socket	104672	12/06/2013	1.29
NEWMAN ACE HARDWARE/	69-47-6530	Misc fastners/CM socket	104672	12/06/2013	1.29
NEWMAN ACE HARDWARE/	10-44-6530	Misc fastners/CM socket	104672	12/06/2013	2.56
NEWMAN ACE HARDWARE/	10-44-6530	Outdoor bleach/sprayer/fluor bulb	104672	12/06/2013	19.88
NORMAC, INC.	10-33-6300	100 FEET 36" X 24" panel root barriers	104673	12/06/2013	1,322.18
OPERATING ENGINEERS/	10-00-2260	Health insurance premium/Jan 2014	104674	12/06/2013	703.00
CITY OF PATTERSON	10-22-6200	Fire collection data input/Oct 2013	104675	12/06/2013	250.00
PIONEER DRUG	10-44-6300	Notebooks & work log for L. Estrada	104676	12/06/2013	3.75
PIONEER DRUG	10-33-6300	Notebooks & work log for L. Estrada	104676	12/06/2013	3.76
PIONEER DRUG	10-46-6300	Plastic spoons and forks/corp yard	104676	12/06/2013	4.91
RALEY'S IN STORE CHARGE	10-14-6300	sugar cubes/coffee mate/sweetner	104677	12/06/2013	4.05
RALEY'S IN STORE CHARGE	60-50-6300	sugar cubes/coffee mate/sweetner	104677	12/06/2013	4.05
RALEY'S IN STORE CHARGE	63-56-6300	sugar cubes/coffee mate/sweetner	104677	12/06/2013	4.06
RALEY'S IN STORE CHARGE	10-46-6300	Coffee/creamer/foam cups/corp yard	104677	12/06/2013	35.06
SIERRA DISPLAY, INC.	68-68-6620	1000 C-7 5-watt lamps	104678	12/06/2013	302.20
SIERRA DISPLAY, INC.	68-68-6620	1000 C-7 5-watt lamps	104678	12/06/2013	302.20
STAPLES ADVANTAGE	10-14-6300	letter opener	104679	12/06/2013	1.23
STAPLES ADVANTAGE	60-50-6300	letter opener	104679	12/06/2013	1.23
STAPLES ADVANTAGE	63-56-6300	letter opener	104679	12/06/2013	1.22
STAPLES ADVANTAGE	10-21-6300	custom selfink stamp/PD	104679	12/06/2013	30.89
STAPLES ADVANTAGE	60-50-6300	labels/paper clip cup	104679	12/06/2013	7.42
STAPLES ADVANTAGE	63-56-6300	labels/paper clip cup	104679	12/06/2013	7.43
STAPLES ADVANTAGE	60-50-6300	Colored labels	104679	12/06/2013	5.05
STAPLES ADVANTAGE	63-56-6300	Colored labels	104679	12/06/2013	5.05
STAPLES ADVANTAGE	63-56-6300	Credit on damaged bus card holder	104679	12/06/2013	-1.26

Name	Account	Description	Check Num	Check D	Amount
STANTEC CONSULTING SER	60-50-6200	Water & wastewater on-call 2012-2013	104680	12/06/2013	3,495.00
STANTEC CONSULTING SER	60-50-6200	Groundwater Monitoring services/Oct 2013	104680	12/06/2013	1,430.93
SUN VALLEY PORTABLES	69-47-6200	Portable restroom rental-service/Nov 2013	104681	12/06/2013	155.76
TelePacific Communications	10-21-6420	Telephone service 12/01/13 to 12/31/13	104682	12/06/2013	202.30
TelePacific Communications	10-45-6420	Telephone service 12/01/13 to 12/31/13	104682	12/06/2013	102.68
TelePacific Communications	60-50-6420	Telephone service 12/01/13 to 12/31/13	104682	12/06/2013	102.69
TelePacific Communications	63-56-6420	Telephone service 12/01/13 to 12/31/13	104682	12/06/2013	102.69
TelePacific Communications	10-14-6420	Telephone service 12/01/13 to 12/31/13	104682	12/06/2013	102.68
TOSTA BARBARA J.	10-45-6725	Young at heart instructor/Nov 2013	104683	12/06/2013	150.00
FENDER DARLENE	63-00-2010	Refund Check	104684	12/06/2013	112.62
UNIVAR USA, INC	63-56-6300	228 gallons sodium hypochloride/Well #8	104685	12/06/2013	653.78
UNIVAR USA, INC	63-56-6300	115 gallons sodium hypochloride/Well #6	104685	12/06/2013	361.77
Valley Tire Sales	10-21-6530	4 new tires/PD	104686	12/06/2013	486.02
VALLEY PARTS SERVICE	10-44-6530	Napa Antifreeze	104687	12/06/2013	14.30
VALLEY PARTS SERVICE	60-50-6530	Accufit conventional	104687	12/06/2013	19.44
VALLEY PARTS SERVICE	10-33-6300	Indicator lamp	104687	12/06/2013	6.55
VALLEY PARTS SERVICE	63-56-6530	2 qrts oid/transmission fluid/armor all	104687	12/06/2013	25.87
VALLEY PARTS SERVICE	10-21-6530	Butt connector/spade terminal	104687	12/06/2013	7.75
VALLEY PARTS SERVICE	60-50-6530	Oil filter/air filter/Dexron	104687	12/06/2013	60.64
VALLEY PARTS SERVICE	10-21-6530	5 quarts oil	104687	12/06/2013	18.67
VALLEY PARTS SERVICE	10-22-6530	Wiper blade	104687	12/06/2013	12.31
VARGAS GEORGE	10-22-6690		104688	12/06/2013	50.00
MATTOS NEWSPAPERS, INC	60-50-6635	I year subscription to West Side Index/PW	104689	12/06/2013	16.00
MATTOS NEWSPAPERS, INC	63-56-6635	I year subscription to West Side Index/PW	104689	12/06/2013	16.00

151,161.71

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: 12/03/2013 - 12:26PM
 Batch: 50003.12.2013

		amount	Invoice No
Check: 104639	12/02/2013		
Vendor: NEW16	CITY OF NEWMAN-PETTY CASH		
		49.40	11/30/13
		49.41	11/30/13
		49.40	11/30/13
		71.93	11/30/13
		78.91	11/30/13
		17.00	11/30/13
		1.32	11/30/13
		55.00	11/30/13
		55.00	11/30/13
		5.50	11/30/13
		5.50	11/30/13
		5.80	11/30/13
	Check total:	444.17	
	Total for Accounts Payable Check Run:	444.17	

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: 11/26/2013 - 11:24AM
Batch: 50025.11.2013

		amount	Invoice No
Check: 104638	11/25/2013		
Vendor: PUB01	PERS	31,701.66	11/30/13
	Check total:	<u>31,701.66</u>	
	Total for Accounts Payable Check Run:	<u><u>31,701.66</u></u>	

Accounts Payable

Void Check Proof List

User: efaria
 Printed: 11/08/2013 - 2:43PM



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

Account Number	Amount	Invoice No	Inv Date	Description	Reference	Task Label	Type	PONumber	Close PO?	Line Item
Vendor: SER01				Serrato & Associates						
Check No: 104422		Check Date: 10/18/2013								
	60.00	11/01/13	10/17/2013	POST registration/Villalobos						0
10-21-6695										
Check Total:	60.00									
Vendor Total:	60.00									
Vendor: VIL07				MIGUEL VILLALOBOS						
Check No: 104435		Check Date: 10/18/2013								
	10.00	11/1/13	10/17/2013	Per diem/POST training/Villalobos						0
10-21-6695										
Check Total:	10.00									
Vendor Total:	10.00									
Report Total:	70.00									

Accounts Payable

AP Check Register for Council



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

User: efaría

Printed: 11/12/2013 - 4:45 PM

<u>Name</u>	<u>Account</u>	<u>Description</u>	<u>Check Numbe</u>	<u>Check Date</u>	<u>Amount</u>
GOMEZ YANET	10-00-2840	Refund partial Mem Bldg deposit/Yanet Gomez	104565	11/12/2013	57.33
Gonzalez Javier	10-45-6735	Youth soccer set-up/referee/clean-up/J. Gonzalez	104566	11/12/2013	100.00
					<hr/> <hr/> 157.33 <hr/> <hr/>

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: 11/14/2013 - 4:22PM
 Batch: 50014.11.2013

		amount	Invoice No
Check: 104455	11/01/2013		
Vendor: RAB01	Rabobank	537.50	
		537.50	
	Check total:	1,075.00	
Check: 104567	11/14/2013		
Vendor: STA50	STATE WATER RESOURCES	170.00	11/14/13
	Check total:	170.00	
	Total for Accounts Payable Check Run:	1,245.00	

Accounts Payable

Void Check Proof List

User: efaria
Printed: 11/14/2013 - 4:36PM



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: GOM13	YANET GOMEZ									
Check No: 103529	Check Date: 05/10/2013									
10-00-2840	57.33	4/20/13	05/08/2013	Refund Memorial Bldg deposit/Gomez						0
Check Total:	57.33									
Vendor Total:	57.33									
Report Total:	57.33									

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: 11/21/2013 - 4:18 PM

Name	Account	Description	Check Nu	Check D	Amount
Advanced Building Cleaners, Inc.	10-33-620	Street sweeping service/Oct 2013	104579	11/21/2013	3,634.02
ARMCO ROOFING	10-44-620	Roof repairs to Barrington Park snack shack	104580	11/21/2013	450.00
ARROWHEAD MOUNTAIN SPRING	10-14-630	Bottled water delivered/Oct 2013	104581	11/21/2013	20.93
ARROWHEAD MOUNTAIN SPRING	10-21-630	Bottled water delivered/Oct 2013	104581	11/21/2013	4.99
ARROWHEAD MOUNTAIN SPRING	10-45-630	Bottled water delivered/Oct 2013	104581	11/21/2013	41.41
ARROWHEAD MOUNTAIN SPRING	60-50-630	Bottled water delivered/Oct 2013	104581	11/21/2013	20.93
ARROWHEAD MOUNTAIN SPRING	60-50-630	Bottled water delivered/Oct 2013	104581	11/21/2013	6.42
ARROWHEAD MOUNTAIN SPRING	60-50-630	Bottled water delivered/Oct 2013	104581	11/21/2013	35.14
ARROWHEAD MOUNTAIN SPRING	63-56-630	Bottled water delivered/Oct 2013	104581	11/21/2013	20.92
ARROWHEAD MOUNTAIN SPRING	63-56-630	Bottled water delivered/Oct 2013	104581	11/21/2013	6.42
AT&T MOBILITY	10-02-642	Cell phone use 11/6/13 to 11/5/13	104582	11/21/2013	32.95
AT&T MOBILITY	10-03-642	Cell phone use 11/6/13 to 11/5/13	104582	11/21/2013	30.75
AT&T MOBILITY	10-06-642	Cell phone use 11/6/13 to 11/5/13	104582	11/21/2013	90.36
AT&T MOBILITY	10-07-642	Cell phone use 11/6/13 to 11/5/13	104582	11/21/2013	8.24
AT&T MOBILITY	10-14-642	Cell phone use 11/6/13 to 11/5/13	104582	11/21/2013	41.12
AT&T MOBILITY	10-21-642	Mobile wireless access/PD 10/3/13 to 11/2/13	104582	11/21/2013	405.74
AT&T MOBILITY	10-21-642	Cell phone use 11/6/13 to 11/5/13	104582	11/21/2013	415.58
AT&T MOBILITY	10-22-642	Cell phone use 11/6/13 to 11/5/13	104582	11/21/2013	24.48
AT&T MOBILITY	10-33-642	Cell phone use 11/6/13 to 11/5/13	104582	11/21/2013	32.47
AT&T MOBILITY	10-44-642	Cell phone use 11/6/13 to 11/5/13	104582	11/21/2013	26.04
AT&T MOBILITY	10-45-642	Cell phone use 11/6/13 to 11/5/13	104582	11/21/2013	80.48
AT&T MOBILITY	22-20-642	Cell phone use 11/6/13 to 11/5/13	104582	11/21/2013	3.30
AT&T MOBILITY	60-50-642	Cell phone use 11/6/13 to 11/5/13	104582	11/21/2013	286.38
AT&T MOBILITY	63-56-642	Cell phone use 11/6/13 to 11/5/13	104582	11/21/2013	172.80
AT&T MOBILITY	69-47-642	Cell phone use 11/6/13 to 11/5/13	104582	11/21/2013	9.72
AT&T MOBILITY	73-70-642	Cell phone use 11/6/13 to 11/5/13	104582	11/21/2013	30.89
BERTOLOTTI DISPOSAL	10-21-627	26 yard bin for clean-up of 1519 Main Street	104583	11/21/2013	311.07
BERTOLOTTI DISPOSAL	10-33-622	40 yard trash dump fee/franchise fee/Oct 2013	104583	11/21/2013	1,068.16
BERTOLOTTI DISPOSAL	69-47-622	40 yard trash dump fee/franchise fee/Oct 2013	104583	11/21/2013	200.00
BUSINESS CARD	10-00-583	Credit on jacket return/Lands End	104584	11/21/2013	-19.36
BUSINESS CARD	10-02-669	Lunch with Patterson city manager/M. Holland	104584	11/21/2013	25.53
BUSINESS CARD	10-06-669	Lodging for Cal APA conference/Ocasio	104584	11/21/2013	277.20
BUSINESS CARD	10-21-630	Gun cleaning supplies/PD	104584	11/21/2013	178.53
BUSINESS CARD	10-21-630	Evidence bags/PD	104584	11/21/2013	110.06
BUSINESS CARD	10-21-653	Car wash/PD	104584	11/21/2013	12.00
BUSINESS CARD	10-22-669	Meal reimbursed by The Grille. Charge is included in 11/7/13 tag	104584	11/21/2013	41.98
BUSINESS CARD	10-45-673	Teen center snack bar supplies	104584	11/21/2013	82.12
BUSINESS CARD	60-50-630	1 GAME Spy camera for WWTP	104584	11/21/2013	139.88
California Peace Officers Assoc	10-21-663	Individual membership dues/B. Short 01/1 to 12/31/14	104585	11/21/2013	125.00
Canon Solutions America, Inc.	10-14-620	Copy charges/CH copier/Oct 2013	104586	11/21/2013	51.14
Canon Solutions America, Inc.	10-21-620	Copy charges/PD Oct 2013	104586	11/21/2013	24.29
Canon Solutions America, Inc.	60-50-620	Copy charges/PW copier/Oct 2013	104586	11/21/2013	2.52
Canon Solutions America, Inc.	60-50-620	Copy charges/CH copier/Oct 2013	104586	11/21/2013	51.14
Canon Solutions America, Inc.	63-56-620	Copy charges/PW copier/Oct 2013	104586	11/21/2013	2.52
Canon Solutions America, Inc.	63-56-620	Copy charges/CH copier/Oct 2013	104586	11/21/2013	51.13

Name	Account	Description	Check Nu	Check D	Amount
Canon Financial Services, Inc.	10-14-620	Contract charge copier @ CH 11/1/13 to 11/30/13	104587	11/21/2013	106.06
Canon Financial Services, Inc.	10-21-620	Contract charge copier @ PD 11/1/13 to 11/30/13	104587	11/21/2013	196.96
Canon Financial Services, Inc.	60-50-620	Contract charge copier @ PW 11/1/13 to 11/30/13	104587	11/21/2013	86.70
Canon Financial Services, Inc.	60-50-620	Contract charge copier @ CH 11/1/13 to 11/30/13	104587	11/21/2013	106.06
Canon Financial Services, Inc.	63-56-620	Contract charge copier @ PW 11/1/13 to 11/30/13	104587	11/21/2013	86.70
Canon Financial Services, Inc.	63-56-620	Contract charge copier @ CH 11/1/13 to 11/30/13	104587	11/21/2013	106.06
Castaneda Ana Lilia	10-00-284	Refund partial deposit/Mem Bldg/Castaneda	104588	11/21/2013	106.68
C B MERCHANT SERVICES,INC	63-56-663	Bad debt collectable/Oct 2013	104589	11/21/2013	91.78
CDW GOVERNMENT, INC	60-50-710	New computer at WWTP	104590	11/21/2013	894.94
CENTRAL SANITARY SUPPLY	10-07-630		104591	11/21/2013	56.19
CENTRAL SANITARY SUPPLY	10-07-666		104591	11/21/2013	28.10
CENTRAL SANITARY SUPPLY	10-21-630		104591	11/21/2013	56.19
CENTRAL SANITARY SUPPLY	10-22-630		104591	11/21/2013	28.10
CENTRAL SANITARY SUPPLY	10-44-630		104591	11/21/2013	28.09
CENTRAL SANITARY SUPPLY	10-44-666		104591	11/21/2013	224.77
CENTRAL SANITARY SUPPLY	10-44-667		104591	11/21/2013	112.39
CENTRAL SANITARY SUPPLY	10-46-630		104591	11/21/2013	28.10
Challenger Teamwear	10-45-673	Jersey/shorts/socks and graphic design/soccer	104592	11/21/2013	25.65
Chevron & Texaco Business Card Servic	10-07-650	Gas and diesel purchases 10/15/13 to 11/14/13	104593	11/21/2013	57.50
Chevron & Texaco Business Card Servic	10-21-650	Gas and diesel purchases 10/15/13 to 11/14/13	104593	11/21/2013	3,497.57
Chevron & Texaco Business Card Servic	10-22-650	Gas and diesel purchases 10/15/13 to 11/14/13	104593	11/21/2013	606.20
Chevron & Texaco Business Card Servic	10-33-650	Gas and diesel purchases 10/15/13 to 11/14/13	104593	11/21/2013	118.42
Chevron & Texaco Business Card Servic	10-44-650	Gas and diesel purchases 10/15/13 to 11/14/13	104593	11/21/2013	149.00
Chevron & Texaco Business Card Servic	60-50-650	Gas and diesel purchases 10/15/13 to 11/14/13	104593	11/21/2013	248.57
Chevron & Texaco Business Card Servic	63-56-650	Gas and diesel purchases 10/15/13 to 11/14/13	104593	11/21/2013	683.61
Chevron & Texaco Business Card Servic	69-47-650	Gas and diesel purchases 10/15/13 to 11/14/13	104593	11/21/2013	30.06
CODE PUBLISHING COMPANY	10-03-626	Municipal code web hosting 11/13 to 11/14	104594	11/21/2013	500.00
Cogdill and Associates, Inc.	42-36-775	Appraisal services for APN#054-050-010/019/020	104595	11/21/2013	4,000.00
E&M ELECTRIC, INC.	10-33-620	Replaced photo control on street light @ 933 Fresno St	104596	11/21/2013	57.90
E&M ELECTRIC, INC.	10-33-620	Repairs to 3 street lights between 1021 and 1031 Fresno St	104596	11/21/2013	1,595.12
E&M ELECTRIC, INC.	10-33-620	1) 150 S55 bulb/Main St light	104596	11/21/2013	26.28
E&M ELECTRIC, INC.	10-33-620	3 LU150/MED and 2 LUI100 mogul base/Main St lights	104596	11/21/2013	117.47
E&M ELECTRIC, INC.	10-33-630	6LU150/MED and 6 120 volt control cabinet lamps	104596	11/21/2013	165.57
E&M ELECTRIC, INC.	10-33-630	2) 100 watt S54	104596	11/21/2013	47.57
E&M ELECTRIC, INC.	62-60-622	Trouble shoot transmitter & PLC battery backup @ Inyo lift statio	104596	11/21/2013	181.25
E&M ELECTRIC, INC.	63-56-630	Lights for Well #8	104596	11/21/2013	85.88
E&M ELECTRIC, INC.	69-47-630	2) Sylvania LU150 HP sodium bulbs	104596	11/21/2013	52.50
E&M ELECTRIC, INC.	69-47-630	3 various street light bulbs	104596	11/21/2013	69.31
ENVIRONMENTAL TECHNIQUES	60-50-630	Bio-dredging service/sludge reduction basin #2/WWTP	104597	11/21/2013	12,118.26
ENVIRONMENTAL TECHNIQUES	60-50-630	60 ProOxidizer/WWTP	104597	11/21/2013	3,540.00
Fantazia Sharon	10-00-284	Refund Mem Bldg deposit/cancelled use/Fantazia	104598	11/21/2013	200.00
FRANKLIN PET CEMETERY & C	10-21-620	Animal disposal clinics/Oct 2013	104599	11/21/2013	56.80
Garcia Norma	10-00-284	Refund Mem Bldg deposit/Norma Garcia	104600	11/21/2013	200.00
GEOANALYTICAL LAB, INC.	60-50-620	BOD/TSS/Nitrate testing/WWTP/Oct 2013	104601	11/21/2013	355.00
GEOANALYTICAL LAB, INC.	63-56-620	Bacti/Nitrate/EDT reporting/Qrtly sampling/Oct 2013	104601	11/21/2013	2,119.75
Gouveia Engineering, Inc	10-31-620	Work on Storm Drain Grant	104602	11/21/2013	4,709.25
Gouveia Engineering, Inc	10-31-620	Plan review and comment on Mattos Ranch	104602	11/21/2013	3,753.75
Gouveia Engineering, Inc	10-31-620	Lot line adjustment & property dedication/Dollar General	104602	11/21/2013	212.63
Gouveia Engineering, Inc	10-31-620	Coordination & correspondence with PG&E & CPUC/Rule 20 A/al	104602	11/21/2013	283.50
Gouveia Engineering, Inc	10-31-620	Mtg with PW director/misc meetings	104602	11/21/2013	70.88
Gouveia Engineering, Inc	17-32-774	Prep draft of project evaluation report/flyer for Safe Routes	104602	11/21/2013	1,344.00
Gouveia Engineering, Inc	60-50-730	Design & prep of plans/M St waterline/sewer line replacement	104602	11/21/2013	1,029.00
Gouveia Engineering, Inc	71-07-750	Conceptual exterior elevations/Mem Bldg renovation	104602	11/21/2013	4,175.00
Gouveia Engineering, Inc	71-07-750	Communication with City on addtl work related to exterior work	104602	11/21/2013	212.63
Grand Lodge of California	40-07-812	New City Hall payment/Dec 2013	104603	11/21/2013	1,072.01

Name	Account	Description	Check Nu	Check D	Amount
Grand Lodge of California	40-07-813	New City Hall payment/Dec 2013	104603	11/21/2013	566.23
Grand Lodge of California	60-50-812	New City Hall payment/Dec 2013	104603	11/21/2013	1,072.00
Grand Lodge of California	60-50-813	New City Hall payment/Dec 2013	104603	11/21/2013	566.23
Grand Lodge of California	63-56-812	New City Hall payment/Dec 2013	104603	11/21/2013	1,072.00
Grand Lodge of California	63-56-813	New City Hall payment/Dec 2013	104603	11/21/2013	566.23
HOUSE STEPHANIE	10-45-630	Reimbursement for Skate Park mtg supplies/House	104604	11/21/2013	13.98
HOUSE STEPHANIE	10-45-673	Reimbursement for teen center snacks/House	104604	11/21/2013	10.32
HUTCHINS DON	10-01-669	Mileage and parking reimbursement/LCC Conference/Hutchins	104605	11/21/2013	417.42
IMAGE UNIFORMS	10-21-630	2 shirts and 1 pair pants/Campos	104606	11/21/2013	383.10
Independent Stationers	10-01-630	Calendar/council	104607	11/21/2013	26.58
Independent Stationers	10-03-630	Calendar/city clerk	104607	11/21/2013	11.59
Independent Stationers	10-14-630	counterfiet pen/11X17 paper	104607	11/21/2013	5.68
Independent Stationers	10-14-630	Post-it flags/finance dept	104607	11/21/2013	14.81
Independent Stationers	10-14-630	2 uniball pens	104607	11/21/2013	6.05
Independent Stationers	10-45-630	Calendar/rec dept	104607	11/21/2013	17.33
Independent Stationers	10-45-630	Post-it flags/finance dept	104607	11/21/2013	28.11
Independent Stationers	60-50-630	counterfiet pen/11X17 paper	104607	11/21/2013	5.68
Independent Stationers	60-50-630	Post-it flags/finance dept	104607	11/21/2013	14.81
Independent Stationers	60-50-630	2 uniball pens	104607	11/21/2013	6.05
Independent Stationers	63-56-630	counterfiet pen/11X17 paper	104607	11/21/2013	5.68
Independent Stationers	63-56-630	Post-it flags/finance dept	104607	11/21/2013	14.82
Independent Stationers	63-56-630	2 uniball pens	104607	11/21/2013	6.05
INFOSEND, INC	60-50-620	Utility bill and late notice/Oct 2013	104608	11/21/2013	920.05
INFOSEND, INC	63-56-620	Utility bill and late notice/Oct 2013	104608	11/21/2013	920.04
IRRIGATION DESIGN & CONST	10-21-627	leather gloves	104609	11/21/2013	11.49
IRRIGATION DESIGN & CONST	60-50-630	3 boxes gloves/WWTP	104609	11/21/2013	51.57
J&E Janitorial and Handyman	10-07-620	Complete floor cleaning @ city hall	104610	11/21/2013	100.00
J&E Janitorial and Handyman	10-07-620	Complete floor cleaning @ Mem Bldg after 11/10/13 use/Ruiz	104610	11/21/2013	400.00
JOE'S LANDSCAPING & CONCR	69-47-620	Lighting & landscape area landscaping/Oct 2013	104611	11/21/2013	9,720.00
Merced County Tax Collector	60-50-668	Property tax bill 2013-2014	104612	11/21/2013	464.16
Merced County Tax Collector	60-50-668	Property tax bill 2013-2014	104612	11/21/2013	3,707.34
Merced County Tax Collector	60-50-668	Property tax bill 2013-2014	104612	11/21/2013	731.42
Merced County Tax Collector	60-50-668	Property tax bill 2013-2014	104612	11/21/2013	71.00
MID VALLEY IT, INC	10-14-620	IT CONTRACT/FIN	104613	11/21/2013	636.60
MID VALLEY IT, INC	10-21-620	IT CONTRACT/PD	104613	11/21/2013	1,273.20
MID VALLEY IT, INC	60-50-620	IT CONTRACT/SEWR	104613	11/21/2013	636.60
MID VALLEY IT, INC	63-56-620	IT CONTRACT/WATR	104613	11/21/2013	636.60
NEWMAN SMOG AND LUBE	10-21-653	Lube/Oil & filter change/2009 Dodge Charger	104614	11/21/2013	41.73
NEWMAN SMOG AND LUBE	10-21-653	Lube/Oil & filter change/2009 Dodge Charger	104614	11/21/2013	63.14
NEWMAN SMOG AND LUBE	10-33-653	Smog check/2005 Chevy Silverado	104614	11/21/2013	9.49
NEWMAN SMOG AND LUBE	10-44-653	Smog check/2005 Chevy Silverado	104614	11/21/2013	18.98
NEWMAN SMOG AND LUBE	60-50-653	Smog check/2004 GMC Yukon	104614	11/21/2013	18.97
NEWMAN SMOG AND LUBE	60-50-653	Smog check/1990 Ford Ranger	104614	11/21/2013	47.95
NEWMAN SMOG AND LUBE	60-50-653	Smog check/2006 Chevy Silverado	104614	11/21/2013	37.95
NEWMAN SMOG AND LUBE	63-56-653	Smog check/2004 GMC Yukon	104614	11/21/2013	18.98
NEWMAN SMOG AND LUBE	69-47-653	Smog check/2005 Chevy Silverado	104614	11/21/2013	9.48
Newman City Tow Service, Inc	60-50-653	Towing of 93 Ford Pick-up	104615	11/21/2013	37.50
Newman City Tow Service, Inc	69-47-653	Towing of 93 Ford Pick-up	104615	11/21/2013	37.50
NICHOLS CONSULTING	10-14-620	Prep of SB 90/State mandated cost claim thru 6/30/14	104616	11/21/2013	600.00
O'Dell Engineering	17-44-752	Professional services rendered thru 11/3/13/Skate Park	104617	11/21/2013	9,440.00
CITY OF PATTERSON	10-03-620	Video reimbursement for CC mtgs/Nov 2013	104618	11/21/2013	660.00
CITY OF PATTERSON	10-22-620	Fire data collection/input/Sept 2013	104618	11/21/2013	250.00
P G & E	10-07-641	Gas and electric/938 Fresno St 10/4/13-10/31/13	104619	11/21/2013	372.66
P G & E	10-07-641	Gas and electric 10/15/13 to 11/13/13	104619	11/21/2013	982.84
P G & E	10-07-666	Gas and electric 10/15/13 to 11/13/13	104619	11/21/2013	52.36

Name	Account	Description	Check Nu	Check D	Amount
PG & E	10-21-651	Natural gas @ 1125 Fresno/CNG/10/4-11/05/13	104619	11/21/2013	23.08
PG & E	10-22-641	Gas and electric 10/15/13 to 11/13/13	104619	11/21/2013	322.61
PG & E	10-33-641	Gas and electric 10/15/13 to 11/13/13	104619	11/21/2013	4,772.48
PG & E	10-33-651	Natural gas @ 1125 Fresno/CNG/10/4-11/05/13	104619	11/21/2013	69.27
PG & E	10-44-641	Gas and electric 10/15/13 to 11/13/13	104619	11/21/2013	533.12
PG & E	10-44-651	Natural gas @ 1125 Fresno/CNG/10/4-11/05/13	104619	11/21/2013	46.16
PG & E	10-44-666	Gas and electric 10/15/13 to 11/13/13	104619	11/21/2013	420.97
PG & E	10-44-667	Gas and electric 10/15/13 to 11/13/13	104619	11/21/2013	386.41
PG & E	10-45-641	Gas and electric 10/15/13 to 11/13/13	104619	11/21/2013	125.75
PG & E	10-46-641	Gas and electric 10/15/13 to 11/13/13	104619	11/21/2013	316.66
PG & E	60-50-641	Gas and electric/938 Fresno St 10/4/13-10/31/13	104619	11/21/2013	372.66
PG & E	60-50-641	Gas and electric 10/15/13 to 11/13/13	104619	11/21/2013	26,378.17
PG & E	60-50-651	Natural gas @ 1125 Fresno/CNG/10/4-11/05/13	104619	11/21/2013	23.08
PG & E	62-60-641	Gas and electric 10/15/13 to 11/13/13	104619	11/21/2013	284.56
PG & E	62-60-641	Gas and electric 10/15/13 to 11/13/13	104619	11/21/2013	1,015.99
PG & E	63-56-641	Gas and electric/938 Fresno St 10/4/13-10/31/13	104619	11/21/2013	372.66
PG & E	63-56-641	Gas and electric 10/15/13 to 11/13/13	104619	11/21/2013	16,149.57
PG & E	63-56-651	Natural gas @ 1125 Fresno/CNG/10/4-11/05/13	104619	11/21/2013	23.08
PG & E	69-47-641	Gas and electric 10/15/13 to 11/13/13	104619	11/21/2013	2,950.70
PG & E	73-70-665	Gas and electric 10/15/13 to 11/13/13	104619	11/21/2013	171.66
PG & E	73-70-667	Gas and electric 10/15/13 to 11/13/13	104619	11/21/2013	503.90
R-SAFE SPECIALTY	10-33-630	Hard hat	104620	11/21/2013	15.07
R-SAFE SPECIALTY	10-33-630	Caution floor stand	104620	11/21/2013	16.14
Rivera Electric	10-07-620	Hot water element @ city hall breakroom/Replaced lights @ flag p	104621	11/21/2013	158.00
SHARPENING SHOP	10-33-630	1 pruning saw	104622	11/21/2013	157.83
SHARPENING SHOP	10-44-630	1 pruning saw	104622	11/21/2013	157.83
SHARPENING SHOP	69-47-630	1 pruning saw	104622	11/21/2013	157.84
Singh Ronil	10-21-653	Reimbursement for headlight for unit 596	104623	11/21/2013	19.36
SPRINGBROOK SOFTWARE	10-14-631	Monthly web payments/	104624	11/21/2013	235.66
SPRINGBROOK SOFTWARE	60-50-631	Monthly web payments/	104624	11/21/2013	235.67
SPRINGBROOK SOFTWARE	63-56-631	Monthly web payments/	104624	11/21/2013	235.67
GORDON B. FORD	60-50-668	Newman drainage district assesmnt/property taxes/school bonds/W	104625	11/21/2013	6,716.56
GORDON B. FORD	60-50-668	Newman drainage district assesmnt/property taxes/school bonds/W	104625	11/21/2013	6,016.96
GORDON B. FORD	60-50-668	Newman drainage district assesmnt/property taxes/school bonds/W	104625	11/21/2013	1,366.52
GORDON B. FORD	69-47-668	Newmasn drainage district assessment/Sherman pkwy	104625	11/21/2013	12.74
State of Calif Dept of Justice	10-21-620	Fingerprint app/[eace pffocer/cert of eligibility	104626	11/21/2013	397.00
State of Calif Dept of Justice	60-50-620	Fingerprint app/K.Kim	104626	11/21/2013	16.00
State of Calif Dept of Justice	63-56-620	Fingerprint app/K.Kim	104626	11/21/2013	16.00
Stanislaus County Auditor-Controller	10-21-651	Natural gas purchases/Morgan road facility	104627	11/21/2013	3.25
Stanislaus County Auditor-Controller	10-33-653	Repairs to electronic engine control/2006 CNG Pickup	104627	11/21/2013	241.51
Stanislaus County Auditor-Controller	10-44-651	Natural gas purchases/Morgan road facility	104627	11/21/2013	5.00
Stanislaus County Auditor-Controller	10-44-653	Repairs to electronic engine control/2006 CNG Pickup	104627	11/21/2013	241.51
Stanislaus County Auditor-Controller	69-47-653	Repairs to electronic engine control/2006 CNG Pickup	104627	11/21/2013	248.84
STAPLES ADVANTAGE	10-14-630	Dust destroyer/paper/staples/bottle moistener	104628	11/21/2013	24.76
STAPLES ADVANTAGE	10-14-630	ink refill/stapler/staples/mini binder clips/staple remover	104628	11/21/2013	5.35
STAPLES ADVANTAGE	10-14-630	Post-its/tabs.tape dispenser/labels	104628	11/21/2013	10.03
STAPLES ADVANTAGE	10-14-630	stapler/cash register tape/binder clips	104628	11/21/2013	11.14
STAPLES ADVANTAGE	10-21-630	paper/batteries/memo books/legal pads/calendar	104628	11/21/2013	138.44
STAPLES ADVANTAGE	10-21-630	14 binder covers	104628	11/21/2013	54.24
STAPLES ADVANTAGE	60-50-630	Dust destroyer/paper/staples/bottle moistener	104628	11/21/2013	24.76
STAPLES ADVANTAGE	60-50-630	ink refill/stapler/staples/mini binder clips/staple remover	104628	11/21/2013	5.35
STAPLES ADVANTAGE	60-50-630	Post-its/tabs.tape dispenser/labels	104628	11/21/2013	10.03
STAPLES ADVANTAGE	60-50-630	business card holder	104628	11/21/2013	1.89
STAPLES ADVANTAGE	60-50-630	labels/wall plnnr/card file/pens/ink refills	104628	11/21/2013	47.65
STAPLES ADVANTAGE	60-50-630	stapler/cash register tape/binder clips	104628	11/21/2013	7.64

Name	Account	Description	Check Nu	Check D	Amount
STAPLES ADVANTAGE	60-50-630	stapler/cash register tape/binder clips	104628	11/21/2013	11.14
STAPLES ADVANTAGE	63-56-630	Dust destroyer/paper/staples/bottle moistener	104628	11/21/2013	24.76
STAPLES ADVANTAGE	63-56-630	ink refill/stapler/staples/mini binder clips/staple remover	104628	11/21/2013	5.34
STAPLES ADVANTAGE	63-56-630	Post-its/tabs.tape dispenser/labels	104628	11/21/2013	10.04
STAPLES ADVANTAGE	63-56-630	business card holder	104628	11/21/2013	1.89
STAPLES ADVANTAGE	63-56-630	labels/wall plnrr/card file/pens/ink refills	104628	11/21/2013	47.65
STAPLES ADVANTAGE	63-56-630	stapler/cash register tape/binder clips	104628	11/21/2013	7.64
STAPLES ADVANTAGE	63-56-630	stapler/cash register tape/binder clips	104628	11/21/2013	11.14
SWRCB FEES/ACCT OFFICE	60-50-667	Annual permit/Collection system /7/13-6/30/14	104629	11/21/2013	1,940.00
SWRCB FEES/ACCT OFFICE	60-50-667	Annual permit/WDR/WWTP 7/1-6/30/14	104629	11/21/2013	23,079.00
The Wilson Bohannan Company	63-56-630	60 brass padlocks with etched "City of Newman"	104630	11/21/2013	627.43
VARGAS GERARDO	63-00-201	Refund Check	104631	11/21/2013	83.88
TEIXEIRA EMANUEL	63-00-201	Refund Check	104632	11/21/2013	73.82
UNITED STATES POSTMASTER	10-21-633	2 rolls stamps/50) 33 cent stamps	104633	11/21/2013	106.50
MATTOS NEWSPAPERS, INC.	10-06-660	Notice of Pub hearing/Zone change 13-01	104634	11/21/2013	90.00
MATTOS NEWSPAPERS, INC.	10-21-630	375 Administrative citations/PD	104634	11/21/2013	153.26
MATTOS NEWSPAPERS, INC.	10-33-620	Adoption of Ord amending Title 8	104634	11/21/2013	82.50
MATTOS NEWSPAPERS, INC.	10-45-660	Commission vacancy Parks & Rec	104634	11/21/2013	30.00
MATTOS NEWSPAPERS, INC.	10-45-660	Display ad/Skate Park plaza mtg	104634	11/21/2013	33.60
MATTOS NEWSPAPERS, INC.	10-45-660	Display ad/Skate Park Plaza Mtg	104634	11/21/2013	75.60
MATTOS NEWSPAPERS, INC.	17-41-620	Display ad/Waste tire amnesty event	104634	11/21/2013	85.06
MATTOS NEWSPAPERS, INC.	17-41-620	Display ad/Waste tire amnesty event	104634	11/21/2013	42.53
MATTOS NEWSPAPERS, INC.	17-41-620	Display ad/Waste tire amnesty event	104634	11/21/2013	85.06
MATTOS NEWSPAPERS, INC.	17-41-620	Display ad/Waste tire amnesty event	104634	11/21/2013	42.53
MATTOS NEWSPAPERS, INC.	60-50-633	Shipping to Central Valley Regional Water	104634	11/21/2013	31.90
WEST SIDE PUBLIC SCALE	60-50-623	Oct 2013 weight tags	104635	11/21/2013	63.00
YANCEY LUMBER COMPANY	10-21-627	plywood/screws/gloves for clean-up @ 1519 Main St	104636	11/21/2013	368.78
YANCEY LUMBER COMPANY	10-21-630	Hex bolts	104636	11/21/2013	1.75
YANCEY LUMBER COMPANY	10-21-630	3 bags lamb dog food	104636	11/21/2013	151.73
YANCEY LUMBER COMPANY	10-33-630	concrete/CFL bulbs/light bulbs/turf builder	104636	11/21/2013	81.86
YANCEY LUMBER COMPANY	10-44-630	tree stakes/gloves	104636	11/21/2013	26.99
YANCEY LUMBER COMPANY	10-45-673	airless spray tip/field marking paint-soccer	104636	11/21/2013	314.40
YANCEY LUMBER COMPANY	10-46-630	single-sided key/chuck key	104636	11/21/2013	20.71
YANCEY LUMBER COMPANY	60-50-630	Single-sided key	104636	11/21/2013	1.45
YANCEY LUMBER COMPANY	61-55-750	Misc plumbing/conduit	104636	11/21/2013	14.99
YANCEY LUMBER COMPANY	63-56-630	Misc plumbing/glue/sodium bulb/pvc cutter/tire repair	104636	11/21/2013	147.58
YANCEY LUMBER COMPANY	64-56-750	Misc plumbing/conduit/fastners/	104636	11/21/2013	41.47
YANCEY LUMBER COMPANY	69-47-630	FIP cap/gloves	104636	11/21/2013	5.97
YANCEY LUMBER COMPANY	69-47-630	lawn soil/slip cap	104636	11/21/2013	6.18
YANCEY LUMBER COMPANY	71-46-750	Misc plumbing/conduit	104636	11/21/2013	14.99
ZAM COMM	71-46-710	Installation of 10 CAT6 cables and camera/Corp yard	104637	11/21/2013	1,810.16

198,718.56



MINUTES
NEWMAN CITY COUNCIL
REGULAR MEETING NOVEMBER 12, 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 Team Martina.
4. **Roll Call - PRESENT:** Davis, Candea, Martina And Mayor Katen.
ABSENT: Hutchins.
5. **Declaration Of Conflicts Of Interest** –None.
6. **Ceremonial Matters.**
 - a. Presentation Of PG&E Community Vitality Grant To The City Newman For The Skate Park Project.

Stephanie House Introduced Richard Dye With PG&E

Richard Dye Presented The City With A Ceremonial Check In The Amount Of \$2,000 For The Skate Park Project.

- b. Demonstration By The Newman Police K-9 Association.

Chief Richardson Introduced Officer Singh And Canine Officer Sam. Chief Richardson Noted That Sam Already Had Three Felony Arrests In His First Week On Duty. Officers Singh And Sam Conducted A Demonstration.

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 October 22, 2013 Meetings.
 - d. Adopt Resolution No. 2013-53, A Resolution Supporting And Encouraging Modesto Junior College To Provide Educational Services To The West Side

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

9. **Public Hearings**
 - a. Adopt Resolution No. 2013-54, 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.

Chief Richardson Noted That 725 Barrington Avenue Has Been Cleaned And No Longer Needs To Be Abated.

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

ACTION: On Motion By Candea Seconded By Martina And Unanimously Carried, Resolution No. 2013-54, A Resolution Declaring The Existence Of A Public Nuisance Under Ordinance No. 95-4, Was Adopted.

- b. Second Reading And Adoption Of Ordinance No. 2013- , An Ordinance Amending Title 5, Zoning And Accompanying Zoning Maps Of The City Of Newman And Authorizing Staff To Publish A Summary Of Said Ordinance.

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

ACTION: On Motion by Candea Seconded By Martina And Unanimously Carried, The Council Continued The Public Hearing To The Next Regularly Scheduled Council Meeting On December 10, 2013 As Requested By The Applicant.

- c. Second Reading And Adoption Of Ordinance No. 2013-02, An Ordinance Amending Title 8 Health And Sanitation, Chapter 8.05 Administrative Citation, Section 8.05.10 Applicability Of The Newman Municipal Code And Authorizing Staff To Publish A Summary Of Said Ordinance.

Mayor Katen Opened The Public Hearing At 7:11 P.M.

There Being No Public Comment, Katen Closed The Public Hearing At 7:12 P.M.

ACTION: Ordinance No. 2013-02, An Ordinance Amending Title 8 Health And Sanitation, Chapter 8.05 Administrative Citation, Section 8.05.10 Applicability Of The Newman Municipal Code And Authorizing Staff To Publish A Summary Of Said Ordinance, Had Its Second Reading By Title Only. On A Motion By Martina Seconded By Candea, Said Ordinance Was Unanimously Adopted And Staff Was Authorized To Prepare And Publish A Summary Of Said Ordinance.

10. Regular Business

- a. Second Reading And Adoption Of Ordinance No. 2013-03, An Ordinance Amending Title 4 Building Regulations Of The Newman City Code Incorporating The California Code Of Regulations Title 24, 2013 Edition Of The California Building Standards Code And Authorizing Staff To Publish A Summary Of Said Ordinance.

ACTION: Ordinance No. 2013-03, An Ordinance Amending Title 4 Building Regulations Of The Newman City Code Incorporating The California Code Of Regulations Title 24, 2013 Edition Of The California Building Standards Code, Had Its Second Reading By Title Only. On A Motion By Candea Seconded By Martina, Said Ordinance Was Unanimously Adopted And Staff Was Authorized To Prepare And Publish A Summary Of Said Ordinance.

- b. Adopt Resolution No. 2013-55, A Resolution Receiving And Accepting The General Purpose Financial Statement And Transportation Development Act Audits For The Fiscal Year Ending June 30, 2013.

Michelle Gallagher, Lead Auditor With Clendenin Bird & Company, Reviewed The Financial Documents And Explained That The City Had Received The Highest Possible Audit Grade. Gallagher Noted That The Audit Process Had Gone Smoothly And That There Were No Adjusting Journal Entries, Findings Or Concerns. .

ACTION: On Motion By Martina Seconded By Davis And Unanimously Carried, Resolution No. 2013-55, A Resolution Receiving And Accepting The General Purpose Financial Statement And Transportation Development Act Audits For The Fiscal Year Ending June 30, 2013, Was Adopted.

c. Report On Appointment To The Parks And Recreation Commission.

ACTION: On Motion By Candea Seconded By Martina And Unanimously Carried, The Council Appointed Janis Rocha To The Recreation Commission.

d. 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.

e. Report On Contract With City Of Turlock For Municipal Legal Services.

ACTION: On Motion By Martina Seconded By Candea And Unanimously Carried, The City Council Authorized The City Manager To Execute An Agreement With City Of Turlock For Municipal Legal Services.

11. Items From District Five Stanislaus County Supervisor.

Supervisor DeMartini Reported That The County Had Contracted With A Firm To Prepare A Report On The Crows Landing Air Base And Will Hold Public Meetings To Solicit Input. DeMartini Mentioned That There Was Still Vacancy On County Parks And Recreation Commission. He Concluded By Noting That The County Had Passed A Ground Water Ordinance To Prevent The Exportation Of Ground Water Out Of The County.

12. Items From The City Manager And Staff.

City Manager Holland Welcomed New Public Works Director Koosun Kim. Holland Thanked Richard Dye And PG&E For Their Donation To The Skate Park Project. He Reported That The Recreation Commission, Planning Commission And The November 26th Council Meetings Have Been Cancelled. Holland Reviewed Upcoming Council Items And Noted That The City Would Be Advertising For Three Vacancies On The Baseball Board.

Public Works Director Kim Reviewed Key Upcoming Public Works Projects For The City.

Finance Director Humphries Noted That The October Treasure's Report Was Completed.

City Planner Ocasio Noted That The Lot Line Adjustment For Dollar General Was Proceeding And That She Anticipates The New Store To Be Open Next Year. She Mentioned That That The City Was Partnering With CSU Stanislaus Again To Allow Student Interns To Collect GIS Data For The City

13. Items From City Council Members.

Council Member Martina Thanked PG&E For Their Donation.

Mayor Katen Also Thanked PG&E And Applauded The Local Youth For Supporting The Skate Park Project

14. Adjournment.

ACTION: On Motion By Candea Seconded By Martina And Unanimously Carried, The Meeting Was Adjourned At 7:57 P.M.

Honorable Mayor and Members
of the Newman City Council

City Council Meeting
of December 10, 2013

**RESOLUTION NO. 2013- , ACCEPTING THE OFFER OF RIGHT-OF-WAY DEDICATION FROM
DIMARE ENTERPRISES, INC.**

RECOMMENDATION:

1. Adopt Resolution No. 2013- , Accepting The Offer Of Right-Of-Way Dedication From DiMare Enterprises, Inc.
2. Direct The City Clerk (Or His Designee) To Record Said Offer With The Stanislaus County Clerk-Recorder

BACKGROUND:

On December 20, 2012, the Planning Commission approved Site Plan Review No. 2012-01 for the proposed Dollar General retail development located at 1930 “N” Street. As a part of that development project, a Lot Line Adjustment (LLA) was also necessary; LLA No. 2013-01 was processed in November 2013 and has since been recorded. Through the project’s improvement plan review process, it was brought to the attention of staff that Caltrans was not desirous of accepting a 10 foot wide right-of –way dedication along the frontage of the project.

ANALYSIS:

The subject 10’ strip was planned to be dedicated given the adjacent property’s dedication of the same manner back in April of 2000 (exhibit A). However, per District 10 Permit Engineer Nelson Magsayo, “Caltrans would not require sidewalk or landscaping for this permit project”. Given that a similar dedication occurred on the adjacent property to the north, staff believes that it would be prudent to continue the right-of-way dedication as planned.

The Highway 33 Specific Plan identifies the Highway 33 right-of-way as a series of sections; A B C D and E (exhibit B). The project is located within section C, with an identified total travel lane width of 60’ (exhibit C). The proposed 10’ dedication will meet that total planned width

FISCAL IMPACT:

Short-term: None

Long-term: Negligible increase in future sidewalk maintenance costs.

CONCLUSION:

The proposed right-of-way dedication will maintain consistency along the City’s Highway 33 corridor and improve the aesthetics at the southern end of town. The acceptance of the right-of-way offer will allow the City to meet Highway 33 Specific Plan goals such as uniform streetscape development standards. Although Caltrans historically accepted these types of dedications, it appears that the State Agency has changed their policy on said matter. Therefore in this particular instance, it is in the best interest of the City to accept the offer of dedication from DiMare Enterprises.

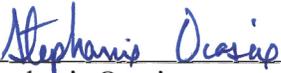
Staff recommends that the City Council adopt Resolution No. 2013- , Accepting The Offer Of Right-Of-Way Dedication From DiMare Enterprises, Inc. and direct the City Clerk (or his designee) to record said offer/acceptance with the Stanislaus County Clerk-Recorder

ATTACHMENTS:

1. Exhibit A – Yancey Lumber Right-of-Way Dedication
2. Exhibit B – Highway 33 SP Figure 10: Section Location Diagram
3. Exhibit C - Highway 33 SP Figure 13: Highway 33 Section C

4. Exhibit D - Resolution No. 2013- , Accepting The Offer Of Right-Of-Way Dedication From DiMare Enterprises, Inc.

Respectfully submitted,



Stephanie Ocasio
City Planner

REVIEWED/CONCUR



Michael Holland
City Manager

RECORDING REQUESTED BY
Precision Engineering

AND WHEN RECORDED MAIL TO

City of Newman
City Hall
P. O. Box 787
Newman, CA 95360



Stanislaus, County Recorder
Karen Mathews Co Recorder Office
DOC- 2000-0037456-00

Room 402-Counter Customers
Friday, MAY 12, 2000 11:00:15
Tel No 41.00 Fax-0906510068

JEL/R2/ 1-2

GRANT DEED

The undersigned declares that the DOCUMENTARY TRANSFER TAX is \$ _____ and is

computed on the full value of the interest or property conveyed; OR IS

_____ computed on the full value less value of liens or encumbrances remaining thereon at the time of sale.

Signature of Declarant

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

YANCEY LUMBER

grants to STATE OF CALIFORNIA

the real property located in City of Newman, County of Stanislaus, State of California, described as follows:

See attached Exhibit A, incorporated by reference to this document.

YANCEY LUMBER

BY

Kern C. Hunewill
KERN C. HUNEWILL

CERTIFICATE OF ACKNOWLEDGEMENT OF NOTARY PUBLIC

STATE OF CALIFORNIA)
COUNTY OF STANISLAUS)

On April 19, 2000 before me, DOLORES REBELO, a notary public in and for said County and State personally appeared KERN C. HUNEWILL personally known to me (or privied to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s), acted, executed the instrument.

WITNESS my hand and official seal.

Rev. 9/29/99

Dolores Rebelo
(Signature of Notary Public)

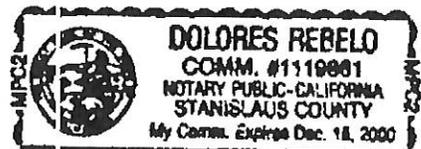


EXHIBIT "A"

All that certain real property, situate in the City of Newman, County of Stanislaus, State of California, more particularly described as follows:

BEGINNING at the southwest corner of Parcel "A", as shown in Book 30 of Parcel Maps, Page 122, Stanislaus County Records, said point of beginning being a point on the easterly right-of-way line of the 60 foot wide State Highway Route No. 33; thence along the common line between said Parcel "A" and said State Highway North 17°03'26" West, a distance of 251.06 feet to the northwesterly corner of said Parcel "A", said northwesterly corner being the intersection of said easterly right-of-way line of said State Highway with the southerly right-of-way line of Inyo Avenue and being 30.00 feet distant at right angles from the centerline of said Inyo Avenue; thence along said southerly right-of-way line of said Inyo Avenue, South 89°25'42" East, a distance of 10.49 feet to a point, said point being 40.00 feet distant at right angles from the centerline of said 60 foot wide State Highway; thence parallel with said centerline, South 17°03'26" East, a distance of 251.06 feet to a point on the southerly line of said Parcel "A"; thence along said southerly line North 89°25'42" West, a distance of 10.49 feet to the point of beginning.

Containing 2.511 square feet more or less.



Rien Groenewoud, L.S. 6946



137456 MAY 12 00

PARCEL MAP

OF A PORTION OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 19, T.7S, R.9 E., M.D.B. & M., CITY OF NEWMAN, CALIFORNIA.

SCALE: 1" = 100' JUNE, 1980.
MID-VALLEY ENGINEERING
715 THIRTEENTH STREET
MODESTO, CALIFORNIA 95354

SURVEYOR'S CERTIFICATE:
This map was prepared by me or under my direction and is based upon a field survey in conformance with the requirements of the Subdivision Map Act and local ordinance of the request of YANCEY LUMBER COMPANY, in June, 1980. I hereby state that this parcel map substantially conforms to the approved or conditionally approved tentative map.

Dated this 21st day of July, 1980.

Edison S. Avera
EDISON S. AVERA, L.S. 2803



CITY ENGINEER'S CERTIFICATE:
This map conforms to the requirements of the Subdivision Map Act and local ordinance.

Dated this 30th day of July, 1980.



- LEGEND:**
- set 3/4" Iron Pipe, tagged "L.S. 2803"
 - Monument found as noted.
 - (M) Measured on this survey. All distances shown are measured unless noted otherwise.
 - (A) Record as per Bk. 4 of Surveys, Pg. 63, Stan. Co. Records.
 - (B) Record as per Bk. 14 of Surveys, Pg. 84, Stan. Co. Records.
 - (C) Record as per Bk. 8 of Surveys, Pg. 87, Stan. Co. Records.
 - (D) Record as per Bk. 21 of Parcel Maps, Pg. 14, Stan. Co. Records.

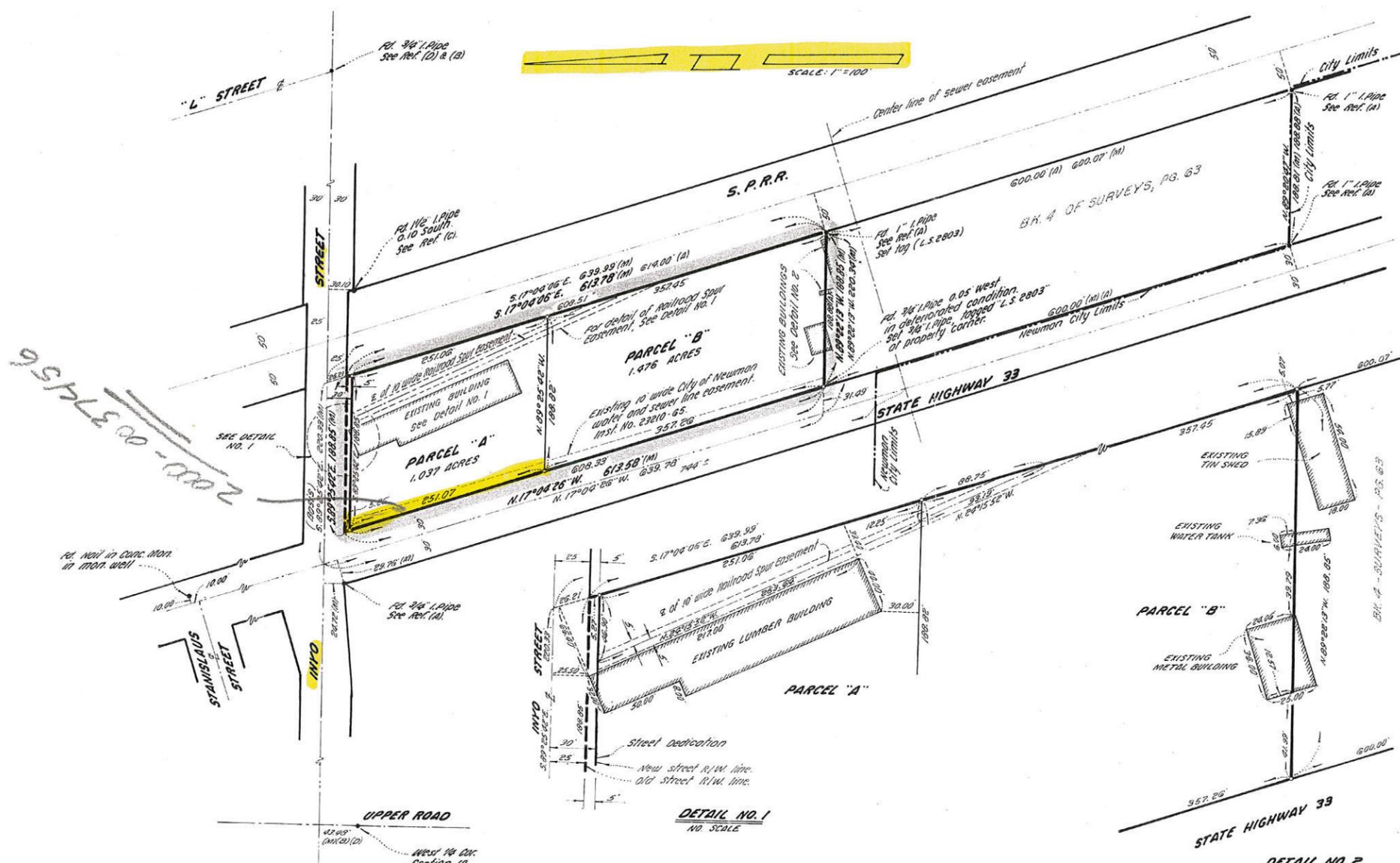
ACCEPTANCE OF DEDICATION:
This is to certify that the South 5.00 feet of Inyo Avenue along Parcel "A", offered for dedication as shown on this map, is hereby accepted by the City of Newman on behalf of the public for public use.

Dated this 25th day of July, 1980.
Leslie L. Dostille
City Clerk

BASIS OF BEARINGS:
The bearing of S. 89° 25.7' E. along the south line of Inyo Avenue as shown on the map filed in Book 4 of Surveys, of Page 63, Stanislaus County Records, was used as the basis of all bearings shown on this map.

RECORDER'S CERTIFICATE:
Filed this 21st day of July, 1980, at 2:00 o'clock P.M. in Book 30 of Parcel Maps, of Page 122, Stanislaus County Records, at the request of EDISON S. AVERA.

Instrument No. 0224
Fee \$5.00 PAID
OWAYNE E. LILLY, County Recorder
By: *[Signature]*, Deputy
JOS. NO. 50-894



OWNER'S CERTIFICATE:
We, THE YANCEY LUMBER CO., a corporation, hereby certify that we are the owner of or have some right, title, or interest of record in the land shown on this map, and we consent to the making and filing of this map in the office of the County Recorder of Stanislaus County, California. We also offer for dedication to the public for public use the South 5.00 feet of Inyo Street along Parcel "A", and the railroad spur easement as shown on this map.
Dated this 17th day of July, 1980.

J. G. Yancey Pres. *Marjorie M. Dandow-Secty*
THE YANCEY LUMBER CO., a corporation

STATE OF CALIFORNIA
COUNTY OF STANISLAUS } 55.
On this 17th day of July, 1980, before me, a notary public, in and for said County and state, duly sworn and commissioned, personally appeared **T. G. YANCEY** and **MARJORIE M. DANDOW**, known to me to be the **PRESIDENT** and **SECRETARY**, respectively of the **YANCEY LUMBER CO.**, a corporation described in and that executed the within instrument, and also known to me to be the persons who executed it on behalf of such corporation, and acknowledged to me that such corporation executed the same, and further acknowledged to me that such corporation executed the within instrument pursuant to its by-laws or a resolution of its Board of Directors.

Witness my Hand: *[Signature]*
Notary Public

NOTE:
The signature of the following interest holder has been omitted pursuant to Section 66436 of the Subdivision Map Act:
CITY OF NEWMAN, pertaining to an easement for conveying water and sewage underground mains and pipelines and for suitable service pipes and connections, and appurtenances thereto, recorded in Book 2030, a.n., Page 116, as Inst. No. 23210-65.

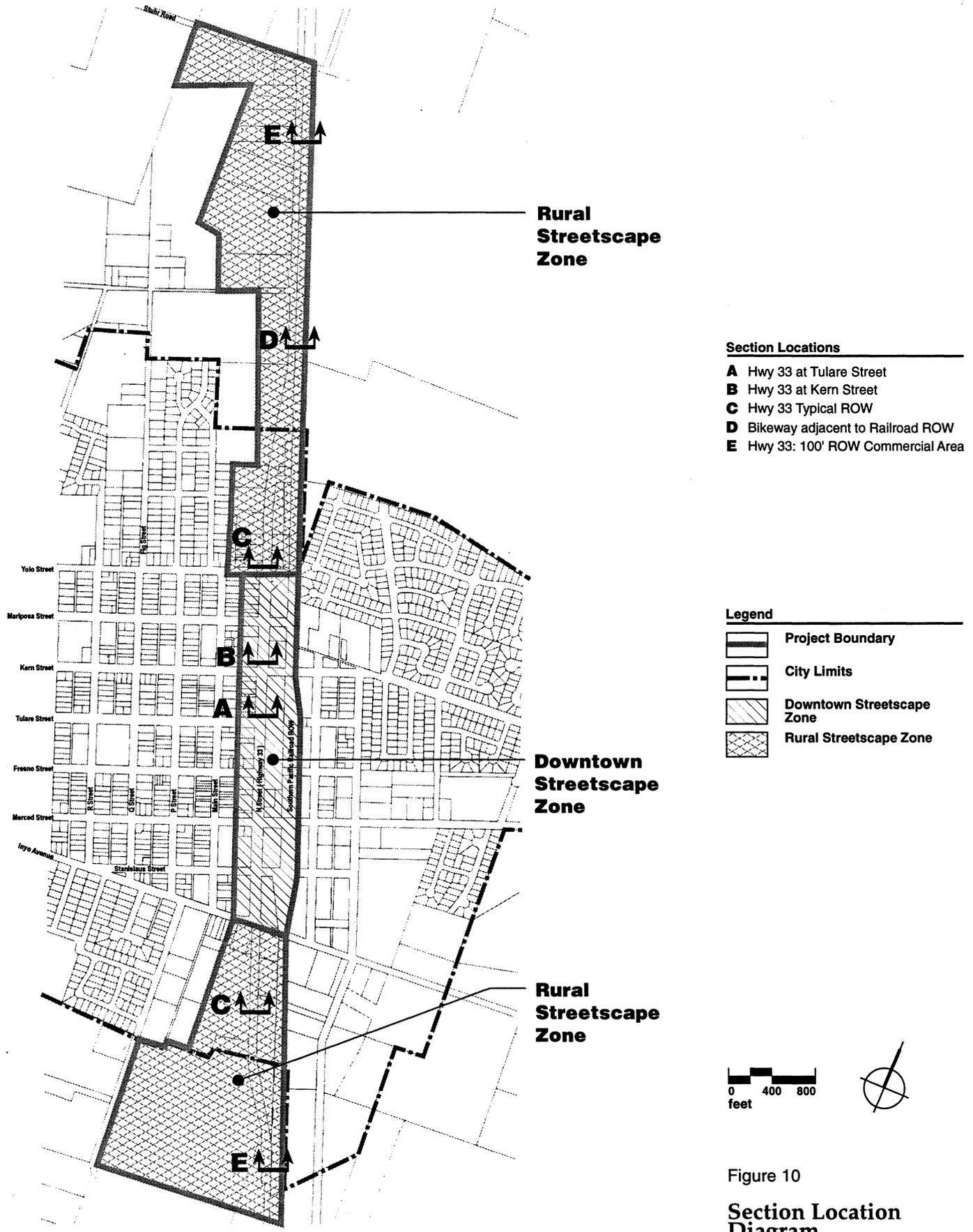
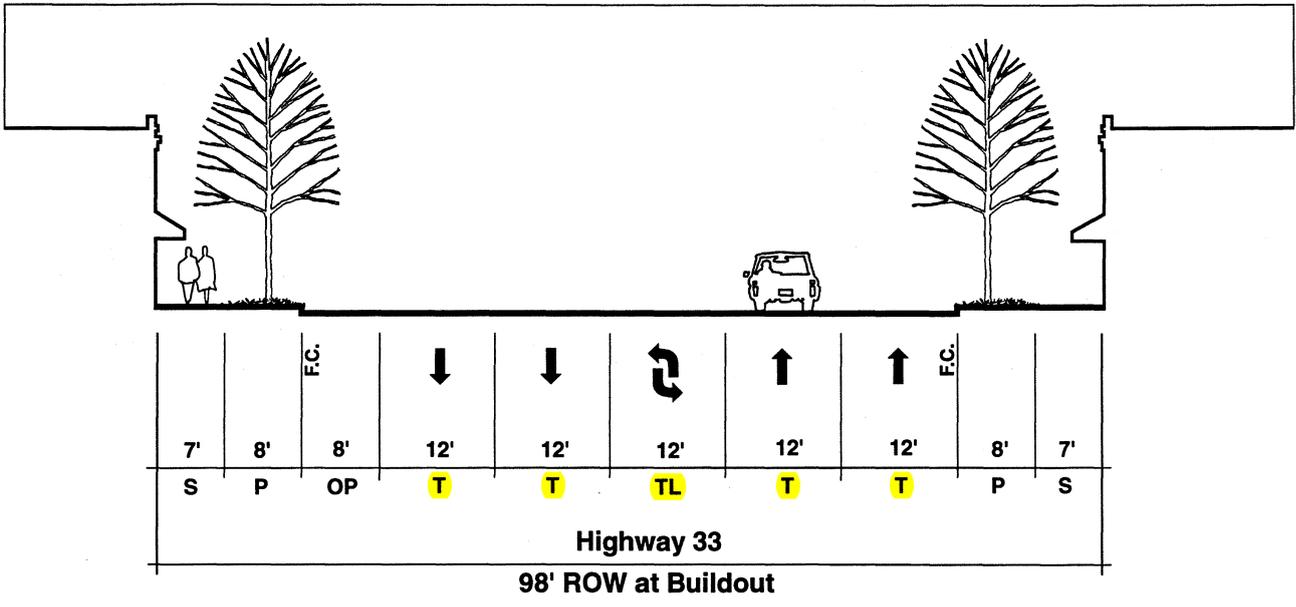


Figure 10
Section Location
Diagram



Typical Downtown Street Section

- Key**
- S Sidewalk
 - OP On-Street Parking
 - T Travel Lane
 - TL Turn Lane
 - P Landscaped Parkway

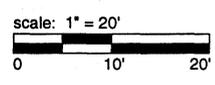


Figure 13
Highway 33
Section C

RESOLUTION NO. 2013-

**A RESOLUTION ACCEPTING THE OFFER OF RIGHT-OF-WAY DEDICATION
FROM DIMARE ENTERPRISES, INC.**

WHEREAS, Site Plan Review No. 2012-01 for the a Dollar General retail development located at 1930 "N" Street was approved by the Planning Commission on December 20, 2012; and

WHEREAS, the project includes a 10 foot wide right-of-way dedication along its frontage on "N" Street/Highway 33 (Exhibit A); and

WHEREAS, the dedication will ensure consistency along the City's Highway 33 corridor; and

WHEREAS, the dedication is consistent with Highway 33 Specific Plan goals.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Newman hereby accepts the offer of right-of-way dedication from DiMare Enterprises Inc. for the 10' strip along 1930 "N" Street.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Newman held on the 10th day of December 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:

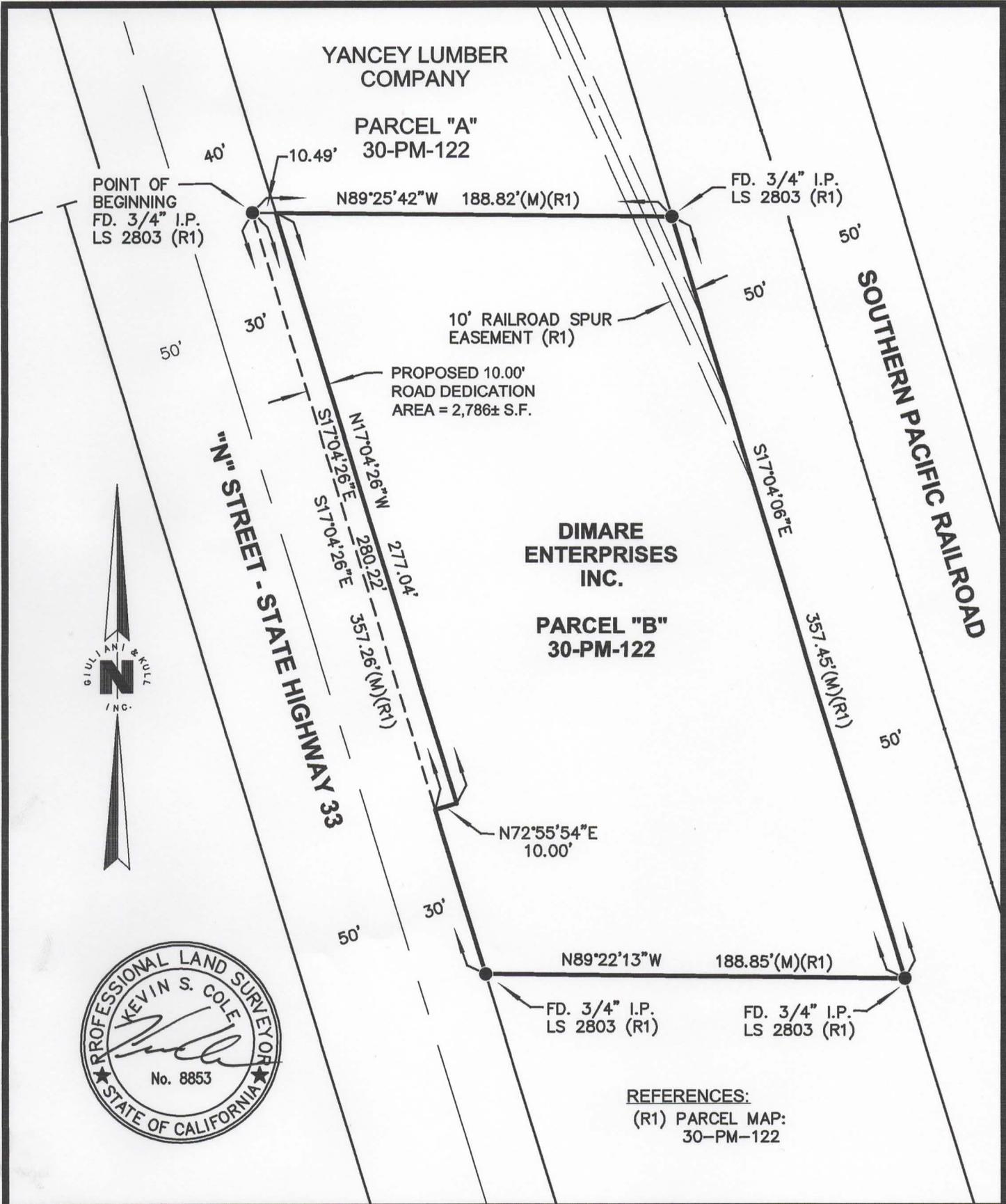
ABSENT:

APPROVED:

ATTEST:

Mayor

Deputy City Clerk



GK Giuliani & Kull, Inc.
Engineers • Planners • Surveyors

440 S. Yosemite Avenue, Suite A, Oakdale, CA 95361
(209) 847-8726 Fax (209) 847-7323
Auburn • Oakdale • San Jose

SCALE: 1" = 40'
DRAWN: KSC
CHECKED: CJT
JOB NO.: 12125
SHEET: 2 OF 2

EXHIBIT "B"
10' ROAD DEDICATION
NEWMAN, CA



City of Newman
Community Development Department
Memorandum

Date: December 3, 2013
To: City Council
From: Stephanie Ocasio -*SO*

Subject: Zone Change No. 13-01

On October 22, 2013, the first reading of Ordinance No.2013- , An Ordinance Amending Title 5, Zoning and Accompanying Zoning Maps of the City of Newman was held by the City Council. That same evening, concerns were raised about the lack of a safety barrier between the proposed development and traffic on Hills Ferry Road.

In response to the City Council's concerns regarding a barrier between the development and Hills Ferry Road, staff contacted the applicant regarding said concerns. Staff met with the applicant on November 20th to discuss existing conditions, potential solutions and available mitigation options.

However, given the December 10th Council meeting date and holiday travel plans, the applicant is not available to present on the subject matter. Thus, The Villas, LLC respectfully requests that the City Council continue the item to the next City Council meeting. Therefore, staff recommends that the Council open the Public Hearing, accept public comment and continue the Public Hearing to the January 14, 2013 City Council meeting.

Staff is available to answer any questions that the City Council may have.



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

Date: December 5, 2013

To: Newman City Council

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

Subject: Baseball Board appointments.

Over the last couple of decades the local youth baseball/softball league has alternated between a City managed and a community organized program. The City has always, however, continued to support the league through maintenance of the facilities, financial contributions towards annual projects, etc. In an effort to enhance communication and to facilitate a stronger working relationship, the City Council voted in December 2011 to place three (3) person on the seven-member Board.

The terms for the three (3) appointed members will expire at the end of this month. In November 2013, the City began to advertise for these fill these positions. To date, two applications have been submitted. Both applications are included within your packet.



City of Newman APPLICATION FOR CITIZEN SERVICE



POSITION DESIRED: Planning Commission Parks & Recreation Commission
 Architectural Review Committee Other NEWMAN YOUTH BASEBALL/SOFTBALL BOARD

NAME: RICKY STICE

ADDRESS: [REDACTED]

HOME PHONE: [REDACTED] BUSINESS PHONE: —

OCCUPATION: POLICE OFFICER

EDUCATION: (List highest year completed and all degrees): HIGH SCHOOL DIPLOMA
SOME COLLEGE

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

If so please list: SCHEDULE IS OPEN

Why are you interested in this position? WORKING WITH KIDS

IS A REWARDING JOB AND WORKING IN AND AROUND BASEBALL/SOFTBALL IS SOMETHING I WOULD THOROUGHLY ENJOY.

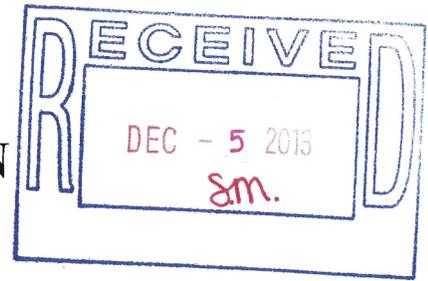
What do you consider to be your major qualifications? I HAVE EXPERIENCE

AS A SCHOOL RESOURCE POLICE OFFICER AND POLICE EXPLORER ADVISOR. I HAVE A SOLID AMOUNT OF EXPERIENCE WORKING WITH YOUTH. I ALSO HAVE 4 KIDS.

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



City of Newman APPLICATION FOR CITIZEN SERVICE



POSITION DESIRED: Planning Commission Parks & Recreation Commission
 Architectural Review Committee Other NYBSA BOARD

NAME: DEREK SOLANO

ADDRESS: PO BOX 458 NEWMAN, CA

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

OCCUPATION: TEACHER

EDUCATION: (List highest year completed and all degrees): BA from University of the Pacific 1991

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

If so please list: Monday, Wednesday, Friday

Why are you interested in this position? I have coach youth sports within the community of Newman for 15+ years. I served on the board for two years and I have the necessary background to fulfill the duties.

What do you consider to be your major qualifications? Certified ACEP Coach CPR & First Aid Certified. 15+ year H.S. Coach various sports. Previous Recreation Director.

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



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

Date: December 6, 2013
To: Mayor Katen and City Council
From: Michael E. Holland, City Manager *MEH*

Subject: Parks and Recreation Commission review of Organized Team Activities.

Over the past couple of years, the City has begun to experience an increase of non-City sponsored sports teams utilizing City facilities for practices and, sometimes, games. At times, these uses have created conflicts with City sanctioned teams use of the facilities. To help the City Council, this matter was referred to the Recreation Commission for their review. The Commission evaluated the City's current Ordinances and policies developed the following recommendations for the Council to consider:

- The first line of NMC 11.11.010.X should be amended to read "To play or engage in any organized sports play except in such places as are specifically provided or designated for the purpose or as per written agreement with the City." (Subject to final wording being approved by the City Attorney)
- Parks should be evaluated for cost of rental based on maintenance damage caused by the activity and be rented just like other activities in the park so that there will not be conflicting activities. Standardize cost and forms to be filled out.
- Each Organized team would need to be advised and comply with all existing ordinances in 11.11.010 Prohibited actions.
- Each organized group should establish a written agreement with the city, provide schedule of practice and/or games with days, dates and times of events. Failure to do so could negate contract and privileges.
- Have the required insurance and name the City of Newman on their insurance.
- Consider working with the school district to allow practices at their facility and games at the city park.

Should the Council agree with any and/or all of these recommendations, staff will begin to process the changes necessary for their implementation.



AGENDA
NEWMAN PLANNING COMMISSION
REGULAR MEETING OF DECEMBER 19, 2013
CITY COUNCIL CHAMBERS, 7:00 P.M., 938 FRESNO STREET

DECEMBER 19, 2013 MEETING CANCELLED



AGENDA
NEWMAN CITY COUNCIL
REGULAR MEETING DECEMBER 24, 2013
CITY COUNCIL CHAMBERS, 7:00 P.M., 938 FRESNO STREET

DECEMBER 24, 2013 MEETING CANCELLED