



AGENDA
NEWMAN CITY COUNCIL
SPECIAL MEETING APRIL 22, 2014
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. Public Employee Personnel Evaluation – City Manager – G.C. 54957.6.
 - b. Return To Open Session.
5. **Adjournment.**



AGENDA
NEWMAN CITY COUNCIL
REGULAR MEETING APRIL 22, 2014
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 April 8, 2014 Meetings. ([View Minutes](#))
9. Public Hearings
 - a. Adopt Resolution No. 2014- , A Resolution Declaring The Existence Of A Public Nuisance Under Ordinance No. 95-4. ([View Report](#))
10. Regular Business
 - a. Adopt Resolution No. 2014- , A Resolution Initiating Proceedings For The Levy And Collection Of Assessments For The Lighting And Landscape Maintenance District For Fiscal Year 2014/2015 And Ordering Preparation Of The Engineer's Report. ([View Report](#))
11. Items From District Five Stanislaus County Supervisor.
12. Items From The City Manager And Staff.
13. Items From City Council Members.
14. Adjournment.

Calendar of Events

April 20 - Easter Day

April 22 - City Council - 7:00 P.M.

April 26 - K-9 Association Crab Feed - 6:00 P.M.

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

May 8 - Recreation Commission - 7:00 P.M.

May 11 - Mother's Day.

May 13 - City Council - 7:00 P.M.

May 15 - Planning Commission - 7:00 P.M.

May 17 - Low Cost Animal Clinic - Pioneer Park - 9:00 A.M. To Noon

May 26 - Memorial Day Holiday - City Offices Closed.

May 27 - 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: 04/17/2014 - 2:53 PM

Vendor	Name	Accoun	Description	Check N	Check I	Amount
ADV02	Advanced Building Cleaners, Inc.	10-33-62	Power sweeping service/March 2014	105302	04/17/20	3,634.02
AME00	American Valley Waste Oil, Inc	60-50-65	Picked up 50 gals used oil @ WWTP	105303	04/17/20	35.00
ARA05	ARAMARK UNIFORM SERVICES	10-33-62	Uniform cleaning/mat rental/towels/March 2014	105304	04/17/20	74.84
ARA05	ARAMARK UNIFORM SERVICES	10-44-62	Uniform cleaning/mat rental/towels/March 2014	105304	04/17/20	49.90
ARA05	ARAMARK UNIFORM SERVICES	60-50-62	Uniform cleaning/mat rental/towels/March 2014	105304	04/17/20	74.85
ARA05	ARAMARK UNIFORM SERVICES	63-56-62	Uniform cleaning/mat rental/towels/March 2014	105304	04/17/20	49.90
ARA05	ARAMARK UNIFORM SERVICES	10-22-62	Uniform cleaning/mat rental/towels/March 2014	105304	04/17/20	25.84
ARA05	ARAMARK UNIFORM SERVICES	10-07-62	Uniform cleaning/mat rental/towels/March 2014	105304	04/17/20	121.00
ARA05	ARAMARK UNIFORM SERVICES	10-21-62	Uniform cleaning/mat rental/towels/March 2014	105304	04/17/20	79.73
ARR04	ARROWHEAD MOUNTAIN SPRING	10-14-63	Bottled water delivered/March 2014	105305	04/17/20	14.35
ARR04	ARROWHEAD MOUNTAIN SPRING	60-50-63	Bottled water delivered/March 2014	105305	04/17/20	14.35
ARR04	ARROWHEAD MOUNTAIN SPRING	63-56-63	Bottled water delivered/March 2014	105305	04/17/20	14.34
ARR04	ARROWHEAD MOUNTAIN SPRING	10-45-63	Bottled water delivered/March 2014	105305	04/17/20	21.69
ARR04	ARROWHEAD MOUNTAIN SPRING	10-21-63	Bottled water delivered/March 2014	105305	04/17/20	9.98
ARR04	ARROWHEAD MOUNTAIN SPRING	60-50-63	Bottled water delivered/March 2014	105305	04/17/20	9.05
ARR04	ARROWHEAD MOUNTAIN SPRING	63-56-63	Bottled water delivered/March 2014	105305	04/17/20	9.04
ARR04	ARROWHEAD MOUNTAIN SPRING	60-50-63	Bottled water delivered/March 2014	105305	04/17/20	37.46
ART01	Artega Dora	10-00-28	Partial refund of Memorial Bldg deposit/Artega	105306	04/17/20	143.98
ATT07	AT&T MOBILITY	10-21-64	Cell phone use 3-6-14 to 4-5-14/PD	105307	04/17/20	416.36
ATT07	AT&T MOBILITY	63-56-64	Cell phone use 3-6-14 to 4-5-14/Water	105307	04/17/20	163.93
ATT07	AT&T MOBILITY	10-44-64	Cell phone use 3-6-14 to 4-5-14/Parks	105307	04/17/20	26.15
ATT07	AT&T MOBILITY	69-47-64	Cell phone use 3-6-14 to 4-5-14/LLD	105307	04/17/20	9.76
ATT07	AT&T MOBILITY	60-50-64	Cell phone use 3-6-14 to 4-5-14/LLD	105307	04/17/20	259.01
ATT07	AT&T MOBILITY	10-07-64	Cell phone use 3-6-14 to 4-5-14/LLD	105307	04/17/20	8.28
ATT07	AT&T MOBILITY	10-22-64	Cell phone use 3-6-14 to 4-5-14/Fire	105307	04/17/20	24.55
ATT07	AT&T MOBILITY	10-33-64	Cell phone use 3-6-14 to 4-5-14/Streets	105307	04/17/20	29.19
ATT07	AT&T MOBILITY	10-02-64	Cell phone use 3-6-14 to 4-5-14/CM	105307	04/17/20	33.01
ATT07	AT&T MOBILITY	10-45-64	Cell phone use 3-6-14 to 4-5-14/CM	105307	04/17/20	80.58
ATT07	AT&T MOBILITY	10-03-64	Cell phone use 3-6-14 to 4-5-14/Clerk	105307	04/17/20	30.81
ATT07	AT&T MOBILITY	10-14-64	Cell phone use 3-6-14 to 4-5-14/Finance	105307	04/17/20	41.25
ATT07	AT&T MOBILITY	73-70-64	Cell phone use 3-6-14 to 4-5-14/RDA	105307	04/17/20	30.95
ATT07	AT&T MOBILITY	22-20-64	Cell phone use 3-6-14 to 4-5-14/Code enforcement	105307	04/17/20	3.31
ATT07	AT&T MOBILITY	10-06-64	Cell phone use 3-6-14 to 4-5-14/Plng	105307	04/17/20	90.46
ATT11	AT&T	10-21-64	T1 line @ PD/2-20-14 to 3-19-14	105308	04/17/20	335.28
ATT11	AT&T	10-21-64	Emergency dispatch line @ PD/2-20-14 to 3-19-14	105308	04/17/20	136.14
BAK02	Baker Supplies and Repairs	10-44-62	Replace deck/rollers and caster wheels and lift bar on hydro	105309	04/17/20	741.08
BAK02	Baker Supplies and Repairs	10-44-65	Replaced broken fuel lines/seal on Stihl blower	105309	04/17/20	96.79
BAK02	Baker Supplies and Repairs	10-44-65	Replaced battery on Kubota mower	105309	04/17/20	154.42
BER16	BERTOLOTTI DISPOSAL	10-33-62	Garbage bin rental @ corp yard	105310	04/17/20	78.00
BES00	BEST BEST & KRIEGER, LLP	73-70-62	Professional services rendered thru 3/31/14/RDA	105311	04/17/20	460.20
BGA00	B G AUTO	62-60-62	8pc screwdriver set/adjustable wrench	105312	04/17/20	16.13
BOW01	Bowen Keith	10-22-66	Reimbursement for Fire investigation 1A course/Keith Bow	105313	04/17/20	280.00
BUS05	BUSINESS CARD	10-22-66	Meals/Fire Dept	105314	04/17/20	72.86
BUS05	BUSINESS CARD	10-02-66	Modesto Bee subscription renewal	105314	04/17/20	69.95
BUS05	BUSINESS CARD	10-33-66	Parking fee/Kim	105314	04/17/20	2.00

Vendor	Name	Accoun	Description	Check N	Check I	Amount
BUS05	BUSINESS CARD	10-00-58	T-shirts with City logos/reimbursed	105314	04/17/201	163.43
BUS05	BUSINESS CARD	10-33-66	Parking fee/Kim	105314	04/17/201	2.00
BUS05	BUSINESS CARD	63-56-66	Registration fee for water treatment certification review-Sto	105314	04/17/201	250.00
BUS05	BUSINESS CARD	63-56-66	Registration fee state manadated QSD/QSP/Millan	105314	04/17/201	350.00
CAL96	CALIF BUILDING STANDARDS	10-00-26	SB1473 Fees payable Jan-March 2014	105315	04/17/201	31.00
CAL96	CALIF BUILDING STANDARDS	10-00-53	SB1473 Fees payable Jan-March 2014/10% retainer	105315	04/17/201	-3.10
CAL98	CALIFORNIA CONSULTING, LL	10-02-62	Grant writing/Lobbying/April 2014	105316	04/17/201	1,026.40
CAL98	CALIFORNIA CONSULTING, LL	60-50-62	Grant writing/Lobbying/April 2014	105316	04/17/201	1,026.40
CAL98	CALIFORNIA CONSULTING, LL	63-56-62	Grant writing/Lobbying/April 2014	105316	04/17/201	1,026.40
CAN01	Canon Solutions America, Inc.	10-14-62	Copy charges for copiers @ City hall 3/1/14 to 3/31/14	105317	04/17/201	62.25
CAN01	Canon Solutions America, Inc.	60-50-62	Copy charges for copiers @ City hall 3/1/14 to 3/31/14	105317	04/17/201	62.25
CAN01	Canon Solutions America, Inc.	63-56-62	Copy charges for copiers @ City hall 3/1/14 to 3/31/14	105317	04/17/201	62.25
CAN01	Canon Solutions America, Inc.	60-50-62	Copy charges for copiers @ City hall 3/1/14 to 3/31/14	105317	04/17/201	26.72
CAN01	Canon Solutions America, Inc.	63-56-62	Copy charges for copiers @ City hall 3/1/14 to 3/31/14	105317	04/17/201	26.71
CAN01	Canon Solutions America, Inc.	10-21-62	Copy charges for copiers @ PD 3/1/14 to 3/31/14	105317	04/17/201	59.46
CBM00	C B MERCHANT SERVICES,INC	63-56-66	Bad debt payable/March 2014	105318	04/17/201	94.89
CDW01	CDW GOVERNMENT, INC	10-21-71	8 GB PC3 kit	105319	04/17/201	146.34
CDW01	CDW GOVERNMENT, INC	10-21-71	1)HP Micro Gen 8 server 1)8GB PC 1)MS window server	105319	04/17/201	595.51
CEN11	CENTRAL SANITARY SUPPLY	10-44-66		105320	04/17/201	206.96
CEN11	CENTRAL SANITARY SUPPLY	10-44-66		105320	04/17/201	103.47
CEN11	CENTRAL SANITARY SUPPLY	10-07-63		105320	04/17/201	51.74
CEN11	CENTRAL SANITARY SUPPLY	10-21-63		105320	04/17/201	51.74
CEN11	CENTRAL SANITARY SUPPLY	10-07-66		105320	04/17/201	25.87
CEN11	CENTRAL SANITARY SUPPLY	10-22-63		105320	04/17/201	25.87
CEN11	CENTRAL SANITARY SUPPLY	10-44-63		105320	04/17/201	25.87
CEN11	CENTRAL SANITARY SUPPLY	10-46-63		105320	04/17/201	25.87
CHE00	Chevron & Texaco Business Card Servic	10-33-65	Gas and diesel purchases 3-15 to 4-14-14	105321	04/17/201	82.65
CHE00	Chevron & Texaco Business Card Servic	10-44-65	Gas and diesel purchases 3-15 to 4-14-14	105321	04/17/201	276.26
CHE00	Chevron & Texaco Business Card Servic	63-56-65	Gas and diesel purchases 3-15 to 4-14-14	105321	04/17/201	884.14
CHE00	Chevron & Texaco Business Card Servic	60-50-65	Gas and diesel purchases 3-15 to 4-14-14	105321	04/17/201	250.03
CHE00	Chevron & Texaco Business Card Servic	10-21-65	Gas and diesel purchases 3-15 to 4-14-14	105321	04/17/201	3,788.37
CHE00	Chevron & Texaco Business Card Servic	10-22-65	Gas and diesel purchases 3-15 to 4-14-14	105321	04/17/201	433.85
CHE00	Chevron & Texaco Business Card Servic	69-47-65	Gas and diesel purchases 3-15 to 4-14-14	105321	04/17/201	155.68
CHE00	Chevron & Texaco Business Card Servic	10-07-65	Gas and diesel purchases 3-15 to 4-14-14	105321	04/17/201	46.11
CIT03	City National Bank	60-50-81	Refinancing of 1999 COP for WWTP system improvements	105322	04/17/201	12,854.40
CIT03	City National Bank	60-50-81	Refinancing of 1999 COP for WWTP system improvements	105322	04/17/201	156,400.00
CRE04	CRESCENT SUPPLY CO. #1	10-21-63	2 pair short black taclite pants	105323	04/17/201	96.84
CRO16	CROP PRODUCTION SERVICES	60-50-62	5 gals Permethrin/10 gals Malathion/1 gal Acidiphactant for	105324	04/17/201	1,088.00
CSG01	CSG Consultants, Inc	10-23-62	Permit issuance/March 2014	105325	04/17/201	1,184.29
CSG01	CSG Consultants, Inc	10-23-62	Permit finals/March 2014	105325	04/17/201	613.05
CSG01	CSG Consultants, Inc	10-23-62	Plan check services/March 2014	105325	04/17/201	480.45
CSG01	CSG Consultants, Inc	10-23-62	Business license inspection/Glam'd Up/March 2014	105325	04/17/201	25.00
CVC01	CVCWA c/o Ed Crouse	63-56-66	Registration for 2014 Annual conference/Kim	105326	04/17/201	100.00
DAV05	Davidson's Training	63-56-66	Water treatment certification review registration/Rocha	105327	04/17/201	250.00
DEL05	DeLash Elaine	10-00-28	Refund Memorial Bldg deposit/Robinson	105328	04/17/201	200.00
DEP01	DEPART. OF CONSERVATION	10-00-26	SMOT fees payable Jan-March 2014	105329	04/17/201	5.69
DEP01	DEPART. OF CONSERVATION	10-00-53	SMOT fees payable Jan-March 2014	105329	04/17/201	-0.28
DEPA7	DEPARTMENT OF MOTOR VEHIC	10-21-63	4 Vehicle code books/PD	105330	04/17/201	44.16
E&M24	E&M ELECTRIC, INC.	10-33-62	Street lights repaired at Plaza	105331	04/17/201	149.74
E&M24	E&M ELECTRIC, INC.	10-33-62	1 Sylvania metalarc bulb	105331	04/17/201	26.25
E&M24	E&M ELECTRIC, INC.	10-33-62	Troubleshoot Plaza lighting	105331	04/17/201	217.50
E&M24	E&M ELECTRIC, INC.	10-33-62	Supplies used for repairs on lights at Plaza	105331	04/17/201	360.75
E&M24	E&M ELECTRIC, INC.	10-33-62	Repaired street lights @ Tulare/Fresno and Merced streets	105331	04/17/201	1,674.91
E&M24	E&M ELECTRIC, INC.	10-33-62	Repaired street lights on Tulare Street	105331	04/17/201	1,449.97
E&M24	E&M ELECTRIC, INC.	10-33-62	Ballast kit and photo eye for street light repairs	105331	04/17/201	484.74

Vendor	Name	Accoun	Description	Check N	Check I	Amount
E&M24	E&M ELECTRIC, INC.	10-33-62	Supplies for street repairs/photo eye	105331	04/17/20	236.91
E&M24	E&M ELECTRIC, INC.	10-33-62	Labor for street light repairs	105331	04/17/20	158.75
E&M24	E&M ELECTRIC, INC.	10-33-62	Transformer ignitor/150 watt lamp	105331	04/17/20	370.96
E&M24	E&M ELECTRIC, INC.	10-33-62	Troubleshoot lights on Fresno Street/supplies	105331	04/17/20	622.63
E&M24	E&M ELECTRIC, INC.	10-33-62	Repaired Tulare Street lights	105331	04/17/20	688.00
E&M24	E&M ELECTRIC, INC.	10-33-62	4 Advance core & coil ballasts kits/photo control for Tulare	105331	04/17/20	1,346.24
E&M24	E&M ELECTRIC, INC.	10-33-62	Troubleshoot lights/Tulare St ballasts & photoeyes	105331	04/17/20	680.00
E&M24	E&M ELECTRIC, INC.	69-47-62	Pulled motor with city employee & cleaned impeller	105331	04/17/20	145.00
E&M24	E&M ELECTRIC, INC.	10-33-63	1 Hamilton Cast Bollard	105331	04/17/20	876.07
ECO01	ECONOMIC TIRE SHOP	60-50-65	1 tire repair 07-1 pickup	105332	04/17/20	16.10
ECO01	ECONOMIC TIRE SHOP	10-44-65	1 new tire tube for mower #1	105332	04/17/20	40.13
FER55	FERGUSON ENTERPRISES, INC	10-44-63	Valve for water fountain	105333	04/17/20	231.39
FRA13	FRANKLIN PET CEMETERY & C	10-21-62	Animal disposal clinic	105334	04/17/20	14.40
FRA13	FRANKLIN PET CEMETERY & C	10-21-62	Animal disposal clinic	105334	04/17/20	4.40
FRA13	FRANKLIN PET CEMETERY & C	10-21-62	Animal disposal clinic	105334	04/17/20	24.40
FRA13	FRANKLIN PET CEMETERY & C	10-21-62	Animal disposal clinic	105334	04/17/20	4.40
GAR07	Garcia Nancy	10-00-55	Refund Pioneer Park rental/cancelled use/Garcia	105335	04/17/20	45.00
GEM00	GEMPLERS ACCT #5224757	60-50-63	Skid mount UTV weed sprayer/WWTP	105336	04/17/20	890.61
GOU01	Gouveia Engineering, Inc	24-32-77	CMAQ natural gas fast fill engineering work/March 2014	105337	04/17/20	8,793.75
GOU01	Gouveia Engineering, Inc	10-31-62	Rule 20 A/Alleys/March 2014	105337	04/17/20	438.38
GOU01	Gouveia Engineering, Inc	17-32-77	Safe Routes to School/March 2014	105337	04/17/20	236.25
GOU01	Gouveia Engineering, Inc	20-32-77	Tulare Street 2014 infrastructure/March 2014	105337	04/17/20	2,520.00
GOU01	Gouveia Engineering, Inc	20-32-77	Tulare Street 2014/March 2014	105337	04/17/20	7,203.00
GRA01	Grand Lodge of California	40-07-81	Principal payment on new city hall/May 2014	105338	04/17/20	580.52
GRA01	Grand Lodge of California	60-50-81	Principal payment on new city hall/May 2014	105338	04/17/20	580.52
GRA01	Grand Lodge of California	63-56-81	Principal payment on new city hall/May 2014	105338	04/17/20	580.52
GRA01	Grand Lodge of California	40-07-81	Interest payment on new city hall/May 2014	105338	04/17/20	1,057.71
GRA01	Grand Lodge of California	60-50-81	Interest payment on new city hall/May 2014	105338	04/17/20	1,057.71
GRA01	Grand Lodge of California	63-56-81	Interest payment on new city hall/May 2014	105338	04/17/20	1,057.71
IND00	IDEXX LABORATORIES, INC.	63-56-63	Supplies for water sampling	105339	04/17/20	330.28
INF00	INFOSEND, INC	60-50-62	Utility bill and late notice/March 2014	105340	04/17/20	947.24
INF00	INFOSEND, INC	63-56-62	Utility bill and late notice/March 2014	105340	04/17/20	947.23
INS00	IN-SYNCH SYSTEMS	10-21-62	Monthly RMS subscripion 5/1/14 to 5/31/14/PD	105341	04/17/20	1,020.00
J&E01	J&E Janitorial and Handyman	10-07-62	Complete floor cleaning and buffing/City Hall	105342	04/17/20	100.00
JOE02	JOE'S LANDSCAPING & CONCR	69-47-62	Landscape services for the LLD/March 2014	105343	04/17/20	9,495.00
LOP20	LOPEZ EDGAR	10-00-28	Refund Memorial Bldg deposit/E. Lopez	105344	04/17/20	200.00
MED9D	MEDINA AUTO REPAIR	10-33-65	Labor and diagnostic to install new alternator/flatbed truck	105345	04/17/20	210.47
MIDA3	MID VALLEY IT, INC	10-21-62	IT CONTRACT/PD/May 2014	105346	04/17/20	1,273.20
MIDA3	MID VALLEY IT, INC	10-14-62	IT CONTRACT/FIN/May 2014	105346	04/17/20	636.60
MIDA3	MID VALLEY IT, INC	63-56-62	IT CONTRACT/WATR/May 2014	105346	04/17/20	636.60
MIDA3	MID VALLEY IT, INC	60-50-62	IT CONTRACT/SEWR/May 2014	105346	04/17/20	636.60
MIDA3	MID VALLEY IT, INC	42-36-77	USB drive for Fema related document download	105346	04/17/20	83.89
NEW16	CITY OF NEWMAN-PETTY CASH	10-14-63	Felt for Chamber Christmas tree	105347	04/17/20	13.83
NEW16	CITY OF NEWMAN-PETTY CASH	10-01-66	Felt for Chamber Christmas tree	105347	04/17/20	1.49
NEW16	CITY OF NEWMAN-PETTY CASH	10-33-66	Parking fees	105347	04/17/20	3.00
NEW16	CITY OF NEWMAN-PETTY CASH	10-45-63	Postage LWCF application	105347	04/17/20	19.15
NEW16	CITY OF NEWMAN-PETTY CASH	10-06-66	LAFCO meeting parking	105347	04/17/20	4.00
NEW16	CITY OF NEWMAN-PETTY CASH	68-68-66	Red ribbon for downtown Christmas tree	105347	04/17/20	53.65
NEW16	CITY OF NEWMAN-PETTY CASH	71-46-75	Mortar and grout shield/corp yard	105347	04/17/20	160.10
NEW16	CITY OF NEWMAN-PETTY CASH	10-21-63	Postage/PD	105347	04/17/20	69.97
NEW16	CITY OF NEWMAN-PETTY CASH	63-56-63	Shipping for meter reader to Datamatic	105347	04/17/20	18.10
NEW16	CITY OF NEWMAN-PETTY CASH	63-56-63	Batteries	105347	04/17/20	2.70
NEW16	CITY OF NEWMAN-PETTY CASH	10-14-63	Coffee/candy canes	105347	04/17/20	16.10
NEW16	CITY OF NEWMAN-PETTY CASH	60-50-63	Coffee/candy canes	105347	04/17/20	16.10
NEW16	CITY OF NEWMAN-PETTY CASH	63-56-63	Coffee/candy canes	105347	04/17/20	16.07

Vendor	Name	Accoun	Description	Check N	Check I	Amount
NEW16	CITY OF NEWMAN-PETTY CASH	10-01-66	Diamond Jubilee plate for archives	105347	04/17/201	8.00
NEW16	CITY OF NEWMAN-PETTY CASH	10-01-66	Sympathy card/Ford	105347	04/17/201	3.76
NEW16	CITY OF NEWMAN-PETTY CASH	10-00-58	Cash under	105347	04/17/201	4.81
NEW46	NEWMAN SMOG AND LUBE	10-21-65	Installed customer provided tires/balance & front brake pads	105348	04/17/201	420.28
NIN00	Nino's Auto Repair	69-47-65	Installed battery/solder new terminals/F150 Ford Pickup	105349	04/17/201	35.00
NIN00	Nino's Auto Repair	60-50-65	Installed battery/solder new terminals/F150 Ford Pickup	105349	04/17/201	35.00
NOR02	NORMAC, INC.	10-44-63	Adjustable check valve/Barrington Park	105350	04/17/201	37.40
OPE01	OPERATING ENGINEERS/	10-00-22	Health insurance premium/May 2014	105351	04/17/201	723.00
PAP00	PAPA	10-44-66	Qualified pest applicators certification/Sotelo	105352	04/17/201	80.00
PAP00	PAPA	10-33-66	Qualified pest applicators certification/Pardo	105352	04/17/201	80.00
PAT09	CITY OF PATTERSON	10-03-62	Council video reimbursement/March 2014	105353	04/17/201	660.00
PAT12	Tank Town Media LLC	60-50-66	Maintenance worker employment ad	105354	04/17/201	60.60
PER08	PERRY (NT) LANCE	60-50-66	Per Diem for 2 dinners/CRWA Expo/Perry	105355	04/17/201	40.00
PGE00	P G & E	10-07-64	Electric and gas 3-7-14 to 4-6-14	105356	04/17/201	294.47
PGE00	P G & E	60-50-64	Electric and gas 3-7-14 to 4-6-14	105356	04/17/201	294.47
PGE00	P G & E	63-56-64	Electric and gas 3-7-14 to 4-6-14	105356	04/17/201	294.47
PGE00	P G & E	10-21-65	Natural gas pumped @ Fresno St CNG 3-7 to 4-7-14	105356	04/17/201	36.72
PGE00	P G & E	10-33-65	Natural gas pumped @ Fresno St CNG 3-7 to 4-7-14	105356	04/17/201	110.14
PGE00	P G & E	10-44-65	Natural gas pumped @ Fresno St CNG 3-7 to 4-7-14	105356	04/17/201	73.44
PGE00	P G & E	60-50-65	Natural gas pumped @ Fresno St CNG 3-7 to 4-7-14	105356	04/17/201	36.72
PGE00	P G & E	63-56-65	Natural gas pumped @ Fresno St CNG 3-7 to 4-7-14	105356	04/17/201	36.72
RAB01	Rabobank	60-50-61	HSA deposit/Pedro Garcia	105357	04/17/201	1,350.00
RAB01	Rabobank	10-44-61	HSA deposit/Pedro Garcia	105357	04/17/201	450.00
RAB01	Rabobank	10-33-61	HSA deposit/Pedro Garcia	105357	04/17/201	450.00
SIN01	Singh Ronil	10-21-65	Reimbursement for headlight bulb/Singh	105358	04/17/201	16.13
SOU05	Soundscapes Electric Security & Audio	10-07-62	3 months fire alarm monitoring	105359	04/17/201	195.00
SPR00	SPRINGBROOK SOFTWARE	10-14-63	Monthly web payments/March 2014	105360	04/17/201	265.66
SPR00	SPRINGBROOK SOFTWARE	60-50-63	Monthly web payments/March 2014	105360	04/17/201	265.67
SPR00	SPRINGBROOK SOFTWARE	63-56-63	Monthly web payments/March 2014	105360	04/17/201	265.67
STA12	STAN CNTY CLERK RECORDER	10-00-26	Release of lien fee for doc#10-0084840	105361	04/17/201	15.00
STA12	STAN CNTY CLERK RECORDER	10-00-26	Release of lien fee for doc#11-0068126	105361	04/17/201	15.00
STA12	STAN CNTY CLERK RECORDER	10-00-26	Release of lien fee for doc#14-0005891	105361	04/17/201	15.00
STAA0	STAPLES ADVANTAGE	10-14-63	Colored paper/window envelopes/wireless keyboard & mou	105362	04/17/201	42.85
STAA0	STAPLES ADVANTAGE	60-50-63	Colored paper/window envelopes/wireless keyboard & mou	105362	04/17/201	42.85
STAA0	STAPLES ADVANTAGE	63-56-63	Colored paper/window envelopes/wireless keyboard & mou	105362	04/17/201	42.86
STAA0	STAPLES ADVANTAGE	10-21-63	Microsoft wireless keyboard/PD	105362	04/17/201	21.47
STAA0	STAPLES ADVANTAGE	10-21-63	copy paper/tape/memo book/hand sanitizer/HP ink/wireless	105362	04/17/201	242.86
STAA4	STANTEC CONSULTING SERVICE, I	60-50-62	Newman water & wastewater on-call 13-14	105363	04/17/201	1,637.50
TEL02	Telcion Communications Group	10-07-62	Shoretel (telephone) Upgrade	105364	04/17/201	750.00
TEL02	Telcion Communications Group	60-50-62	Shoretel (telephone) Upgrade	105364	04/17/201	750.00
TEL02	Telcion Communications Group	63-56-62	Shoretel (telephone) Upgrade	105364	04/17/201	750.00
TOS03	TOSTA BARBARA J.	10-45-67	Young at heart instructor/March 2014	105365	04/17/201	165.00
UB*002	ZAPIEN MONICA	63-00-20	Refund Check	105366	04/17/201	83.56
UNI02	UNIVAR USA, INC	63-56-63	200 gals sodium hypochlorite delivered @ well #8	105367	04/17/201	581.41
VAL03	Valley Tire Sales	10-21-65	4 new tires purchased/PD	105368	04/17/201	481.63
WAR01	Warden's	10-14-63	5 cases copy paper	105369	04/17/201	60.07
WAR01	Warden's	60-50-63	5 cases copy paper	105369	04/17/201	60.07
WAR01	Warden's	63-56-63	5 cases copy paper	105369	04/17/201	60.08
WES00	MATTOS NEWSPAPERS, INC.	10-06-66	Legal ad/Vesting tentative tract map 13-02	105370	04/17/201	96.00
WES00	MATTOS NEWSPAPERS, INC.	10-45-66	Legal ad/Public hearing/adoption of ord 2014-3	105370	04/17/201	72.00
WES00	MATTOS NEWSPAPERS, INC.	10-21-63	UPS freight charges/PD	105370	04/17/201	12.65
WES03	Westside Niners	10-00-28	Refund Memorial Bldg deposit/Westside Niners	105371	04/17/201	75.00
WES20	Westside Landscape & Concrete	10-33-77	4 Chinese Pistachia/4 Bradford Pear trees/tree straps and po	105372	04/17/201	664.26
WIL01	WILLIE ELECTRIC	63-56-63	2) four-way valves for wells 1R, 6 and 8	105373	04/17/201	646.71
YAN00	YANCEY LUMBER COMPANY	10-44-63	Misc fastners/wrench/wedge anchor/stop valve/misc pvc/lev	105374	04/17/201	156.70

Vendor	Name	Account	Description	Check N	Check D	Amount
YAN00	YANCEY LUMBER COMPANY	63-56-630	Ball valve/rector seal/spray paint/pipe/misc bolts	105374	04/17/201	175.55
YAN00	YANCEY LUMBER COMPANY	24-32-770	Ready mix/rebar/topsoil	105374	04/17/201	21.44
YAN00	YANCEY LUMBER COMPANY	10-44-660	Krud Kutter drain opener	105374	04/17/201	15.49
YAN00	YANCEY LUMBER COMPANY	60-50-630	Yellow rust enamel/chip brushes	105374	04/17/201	16.01
YAN00	YANCEY LUMBER COMPANY	10-33-630	14W mini twist CFL bulbs/Bollards/lumber/	105374	04/17/201	80.46
YAN00	YANCEY LUMBER COMPANY	10-22-630	WD-40 Big Blast/FD	105374	04/17/201	6.77
YAN00	YANCEY LUMBER COMPANY	10-21-630	2 Bags Rice and Lamb dog food.	105374	04/17/201	101.16
						259,251.99



MINUTES
NEWMAN CITY COUNCIL
SPECIAL MEETING APRIL 8, 2014
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, Candea, Martina And Mayor Katen.
ABSENT: Hutchins.
3. **Items From The Public** - None.
4. **Adjourn To Closed Session** - 6:46 P.M.
 - a. Public Employee Personnel Evaluation - City Manager - G.C. 54957.6.
 - b. Return To Open Session. - 6:47 P.M.

No Reportable Action Was Taken.

5. Adjournment.

ACTION: On Motion By Candea Seconded By Martina, The Meeting Was Adjourned At 6:48 P.M. By The Following Vote: **AYES:** Candea, Martina, Davis And Mayor Katen; **NOES:** None; **ABSENT:** Hutchins; **NOT PARTICIPATING:** None.



MINUTES
NEWMAN CITY COUNCIL
REGULAR MEETING APRIL 8, 2014
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** - Rajan Zed, President of Universal Society of Hinduism.
4. **Roll Call** - **PRESENT:** Davis, Candea, Martina And Mayor Katen.
ABSENT: Hutchins.
5. **Declaration Of Conflicts Of Interest** - None.

6. Ceremonial Matters

- a. Proclamation - Library Week.

Mayor Katen Presented Newman Librarian Wayne Philbrook With A Library Week Proclamation.

Wayne Philbrook, Former Newman Librarian, Reviewed Current And Upcoming Library Programs. Philbrook Thanked The Friends Of The Newman Library Organization And The Community For Their Support Of Newman's Public Library. He Noted That He Had Enjoyed His Time In Newman But Reported That Natalie Carston Will Be The New Librarian As He Has Moved To The Patterson Branch.

Crescencia Maurer, President Of Friends Of Newman Library, Thanked The City For Its Proclamation And Mr. Philbrook For All His Efforts As The Newman Librarian.

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 March 25, 2014 Meeting.
- d. Adopt Resolution No. 2014-18, Declaring Certain Personal Property Surplus Property And Authorizing Disposal And/Or Sale Of Property.

ACTION: On Motion By Candea Seconded By Martina, The Consent Calendar Was Approved By The Following Vote: AYES: Candea, Martina, Davis And Mayor Katen; NOES: None; ABSENT: Hutchins; NOT PARTICIPATING: None.

9. Public Hearings

- a. Adopt Resolution No. 2014-19, A Resolution Declaring The Existence Of A Public Nuisance Under Ordinance No. 95-4.

Mayor Katen Opened The Public Hearing At 7:10 P.M.

There Being No Public Comment, Katen Closed The Public Hearing At 7:11 P.M.

ACTION: On Motion By Candea Seconded By Martina, Resolution No. 2014-19, A Resolution Declaring The Existence Of A Public Nuisance Under Ordinance No. 95-4, Was Adopted By The Following Vote: AYES: Candea, Martina, Davis And Mayor Katen; NOES: None; ABSENT: Hutchins; NOT PARTICIPATING: None.

10. Regular Business

- a. Report On Appointments To Fill Architectural Review Committee Vacancies.

The Council Agreed Not To Conduct Interviews.

ACTION: On Motion By Candea Seconded By Martina, The Council Re-Appointed Kent Madenwald To The Architectural Review Committee By The Following Vote: AYES: Candea, Martina, Davis And Mayor Katen; NOES: None; ABSENT: Hutchins; NOT PARTICIPATING: None.

- b. Adopt Resolution 2014-20, Setting The Rental Fee Associated With Non-City Sponsored Sporting Events Held On City Owned Property.

ACTION: On Motion By Candea Seconded By Martina, Resolution No. 2014-20, Setting The Rental Fees Associated With Non-City Sponsored Sporting Events Held On City Owned Property, Was Adopted By The Following Vote: AYES: Candea, Martina, Davis And Mayor Katen; NOES: None; ABSENT: Hutchins; NOT PARTICIPATING: None.

- c. Report On Potential Voter Approved Residential Urban Growth Boundary.

ACTION: The City Of Council Unanimously Agreed To Allow City Staff To Meet The LAFCO Representatives To Discuss The Potential Voter Approved Residential Urban Growth Boundary.

11. Items From District Five Stanislaus County Supervisor.

Supervisor DeMartini Mentioned That He Had Missed The Last City Council Because He Had Taken A Trip To Washington D.C. To Discuss Funding For A Del Puerto Water District Pipeline, The Orestimba Creek Project And The Crows Landing Air Base. DeMartini Reported That The Healthcare Taskforce Health Summit Was Tentatively Scheduled For August 21st And That The Next West Side Healthcare Taskforce Meeting Would Be On May 8th In Newman.

12. Items From The City Manager And Staff.

City Manager Holland Reminded Everyone That It Was Spring Clean-Up Week And Directed Everyone To The City's Website For More Information. Holland Reported That Representatives From The Alliance Would Be In Town Later That Week And Would Be Presenting Staff With A Report About Local Sales Tax. He Reminded The Council That A Two-On-Two Meeting With The NCLUSD Was Scheduled For The Following Tuesday. Holland Mentioned That City Staff Was Working On Some Energy Efficiency Projects. He Concluded By Thanking The Architectural Review Committee And Staff For Their Efforts Which He Noted Result In More Aesthetically Pleasing Buildings.

Public Works Director Kim Reported That Staff Was Monitoring City Well Production During The Current Drought. Kim Noted That A FEMA CRS Specialist Would Be Visiting Newman In May.

Finance Director Humphries Reported That That Per Its Contract With Bertolotti Disposal, The City Must Adjust Its Refuse Rates Every Two Years. Humphries Explained That The Rate Increase Would Take Effect On July 1st And Will Be Sending Customers Information About The 1.5% Increase During The Next Billing Cycle.

13. Items From City Council Members.

Council Member Martina Thanked Kent Madenwald For His Service On The Architectural Review Committee. Martina Noted The Importance Of The Newman Library And Thanked The Library.

Mayor Katen Echoed Council Martina's Comments And Thanked Stephanie Ocasio For Drafting The KAT Country Proclamation.

14. Adjournment.

ACTION: On Motion By Candea Seconded By Martina, The Meeting Was Adjourned At 6:48 P.M. By The Following Vote: AYES: Candea, Martina, Davis And Mayor Katen; NOES: None; ABSENT: Hutchins; NOT PARTICIPATING: None.

Honorable Mayor and Members
of the Newman City Council

Agenda Item: **9.a.**
City Council Meeting
of April 22, 2014

REPORT ON NUISANCE ABATEMENT

RECOMMENDATION:

Adopt Resolution No. 2014- , Declaring The Existence Of A Public Nuisance Under Ordinance No. 95-4.

BACKGROUND:

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

ANALYSIS:

This notice informs property owners of all nuisance abatement procedures, option and their right to object at a public hearing. It is anticipated that many property owners will comply with the abatement notices prior to the hearing date. A final compliance survey will be done on Monday, April 21, 2014. 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. 2014- , 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. 2014-

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

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

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

WHEREAS, said hearing was held on April 22, 2014, 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 22nd day of April, 2014 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. 525 Crow Hill

Tall grass and weeds in the front and backyard of the property







Honorable Mayor and Members
of the Newman City Council

**ADOPT A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEWMAN,
CALIFORNIA, INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF
ASSESSMENTS FOR THE LIGHTING AND LANDSCAPE MAINTENANCE DISTRICT FOR
FISCAL YEAR 2014/15**

RECOMMENDATION:

It is recommended that the City Council adopt Resolution No. 2014- , initiating proceedings for the levy and collection of assessments for the Lighting and Landscape Maintenance District for Fiscal Year 2014/15.

BACKGROUND:

Pursuant to the Landscape and Lighting Act of 1972 the City of Newman has a total of 15 zones within the Lighting and Landscape Maintenance District (District) in various locations throughout the City. These zones represent the general nature, location and extent of improvements to be maintained, with an estimate of the costs to maintain and service the improvements. 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, and graffiti removal.

ANALYSIS:

As required by the Landscape and Lighting Act of 1972 there is one resolution before Council, a resolution Initiating Proceedings For The Levy And Collection Of Assessments and ordering the preparation of an Assessment Engineer's Report for the Lighting and Landscape Maintenance District for Fiscal Year 2014/15. The next steps in the process would be to develop the Engineer's Report for City Council consideration, declare the intention to levy and collect assessments, and conduct a Public Hearing for the proposed assessments.

FISCAL IMPACT:

None

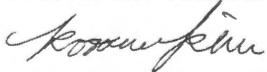
CONCLUSION:

Pursuant to the Landscape and Lighting Act of 1972 one resolution is presented to City Council for consideration to initiate proceedings for the levy and collection of assessments and ordering the preparation of an Assessment Engineer's Report for the Lighting and Landscape Maintenance District for Fiscal Year 2014/15. Therefore, staff recommends City Council adopt Resolution No. 2014- , initiating proceedings for the levy and collection of assessments for the Lighting and Landscape Maintenance District for Fiscal Year 2014/15.

ATTACHMENTS:

1. Resolution No. 2014- , of the City Council of the City of Newman, California, initiating proceedings for the levy and collection of assessments for the Lighting and Landscape Maintenance District for Fiscal Year 2014/15

Respectfully Submitted,



Koosun Kim
Director of Public Works

REVIEWED/CONCUR:



Michael E. Holland
City Manager

RESOLUTION NO. 2014-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEWMAN, CALIFORNIA,
INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS
FOR THE LIGHTING AND LANDSCAPE MAINTENANCE DISTRICT FOR FISCAL YEAR
2014/15 AND ORDERS THE PREPARATION OF THE ENGINEER'S REPORT**

WHEREAS, the City Council of the City of Newman (hereafter referred to as the "City Council") has by previous Resolutions formed and levied annual assessments for the City of Newman Lighting and Landscape Maintenance District (hereafter referred to collectively as the "District"), pursuant to provisions of the Landscaping and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500) (the "Act"), that provides for the levy and collection of assessments by the County of Stanislaus for the City of Newman to pay for the maintenance and services of all improvements and facilities related hereto; and

WHEREAS, the City Council has retained NBS for the purpose of assisting with the proposed increase in assessments and to prepare and file an Annual Report for the District with the City Clerk in accordance with the requirements of the Landscaping and Lighting Act of 1972.

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

1. **Annual Report:** The Council hereby orders NBS to prepare and file with the Clerk the Annual Report concerning the levy and collection of assessments within the Assessment District for the fiscal year commencing July 1, 2014 and ending June 30, 2015.
2. **New Improvements or Changes to Existing Improvements:** There are no changes to existing improvements nor are there any items being added to the list of improvements previously approved at the formation of the Assessment District.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Newman held on the 22nd day of April 2014 by Council Member _____, who moved its adoption which motion was duly seconded and was upon roll call carried and the resolution adopted by the following vote:

AYES:
NOES:
ABSENT:

APPROVED:

Mayor of the City of Newman

ATTEST:

Deputy City Clerk of the City of Newman