



**AGENDA**  
**NEWMAN CITY COUNCIL**  
**REGULAR MEETING OCTOBER 13, 2015**  
**CITY COUNCIL CHAMBERS, 7:00 P.M., 938 FRESNO STREET**

1. Call To Order.
2. Pledge Of Allegiance.
3. Invocation.
4. Roll Call.
5. Declaration Of Conflicts Of Interest.
6. Ceremonial Matters.
7. Items from the Public - Non-Agenda Items.
8. Consent Calendar
  - a. Waive All Readings Of Ordinances And Resolutions Except By Title.
  - b. Approval Of Warrants. ([View Warrant Register](#))
  - c. Approval Of Minutes Of The September 22, 2015 Meeting. ([View Minutes](#))
  - d. Adopt Resolution No. 2015- , A Resolution Approving The Local Transportation Fund Claim For Fiscal Year 2015/2016 Other Purposes And Authorizing The Finance Director To Execute The Same On Behalf Of The City Of Newman. ([View Report](#))
  - e. Appointment To Fill Vacancy On The Recreation Commission. ([View Report](#))
9. Public Hearings.
10. Regular Business
  - a. Report On Newman Chamber Of Commerce Tree Lighting Event At The Downtown Plaza. ([View Report](#))
  - b. Adopt Resolution No. 2015- , Approving Housing Element Proposal And Authorizing The City Manager To Execute A Contract For Services. ([View Report](#))
  - c. Interview And Appointment Of Council Member To Fill The Unexpired Term Of Council Member (Now Mayor) Martina (Term Expires November 2016). ([View Report](#))
11. Items From District Five Stanislaus County Supervisor.
12. Items From The City Manager And Staff.
13. Items From City Council Members.
14. Adjournment.

### **Calendar of Events**

October 12-17 - Citywide Fall Clean-Up - 7:30 A.M. - 3:50 P.M.

October 12 - Recreation Commission - 7:00 P.M.

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

October 15 - 2015 Biggest Loser Weigh-Out - Gustine, Al Gomen Center - 11:30 A.M.

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

October 20 - Two-On-Two Meeting With The School Board - 4:00 P.M.

October 27 - City Council - 7:00 P.M.

October 31 - Halloween.



## Manual Check Register

### September 29, 2015

Vendor	Fund-Dept-Acct	Check #	Amount	Check Date	Description
Modesto Alarm, Inc	63-56-7505	108107	\$ 2,000.00	9/28/2015	50% deposit on material for gate access @ CNG station
		<b>108107 Total</b>	<b>\$ 2,000.00</b>		
		<b>Grand Total</b>	<b>\$ 2,000.00</b>		



## ACH Register for Council September 30, 2015

Vendor Number	Vendor Name	Account No	ACH Check	Invoice	Description	Amount	Check Date
SJV01	SJVIA	10-00-2260	TRUE	Oct 2015	Health insurance premium/Oct 2015	\$ 15,170.72	9/30/2015
			<b>TRUE Total</b>			<b>\$ 15,170.72</b>	
			<b>Grand Total</b>			<b>\$ 15,170.72</b>	



## Manual Check Register October 08, 2015

Vendor	Fund-Dept-Acct	Amount	Check #	Check Date	Description
BUSINESS CARD	10-03-6310	\$ 143.91	108108	10/1/2015	Bluehost order
BUSINESS CARD	10-21-6690	\$ 46.17	108108	10/1/2015	Meals/PD
BUSINESS CARD	10-21-6530	\$ 12.00	108108	10/1/2015	Carwashes/PD
BUSINESS CARD	10-21-6200	\$ 10.00	108108	10/1/2015	ScheduleBase/PD
BUSINESS CARD	10-21-6308	\$ 63.75	108108	10/1/2015	Animal Control supplies/PD
BUSINESS CARD	10-21-6600	\$ 18.63	108108	10/1/2015	Facebook employment ad/PD
BUSINESS CARD	10-21-6300	\$ 142.73	108108	10/1/2015	4 Samsung Ultra Slim optical drives/PD
BUSINESS CARD	10-45-6735	\$ 504.06	108108	10/1/2015	Supplies for soccer snack bar
BUSINESS CARD	10-45-6739	\$ 543.83	108108	10/1/2015	Teen center snack bar supplies
BUSINESS CARD	10-45-6300	\$ 14.28	108108	10/1/2015	Teen center supplies
BUSINESS CARD	10-45-6740	\$ 59.97	108108	10/1/2015	Teen center supplies
BUSINESS CARD	10-45-6738	\$ 778.21	108108	10/1/2015	Soccer snack bar supplies
BUSINESS CARD	10-45-6724	\$ 575.00	108108	10/1/2015	Movie rental
		<b>\$ 2,912.54</b>	<b>108108 Total</b>		
Rabobank	60-50-6120	\$ 500.00	108109	10/5/2015	Additional HSA deposit/Escatel
		<b>\$ 500.00</b>	<b>108109 Total</b>		
Secretary of State	10-14-6635	\$ 40.00	108110	10/6/2015	Notary application filing & exam/Mendonca
		<b>\$ 40.00</b>	<b>108110 Total</b>		
Stanislaus County Planning Directors	10-06-6690	\$ 125.00	108215	10/8/2015	Planning Commissioners workshop registration
		<b>\$ 125.00</b>	<b>108215 Total</b>		
		<b>\$ 3,577.54</b>	<b>Grand Total</b>		



## AP Check Register October 09, 2015

Vendor	Fund-Dept-Acct	Amount	Check #	Check date	Description
Accela, Inc #774375	10-14-6310	\$ 544.67	108111	10/9/2015	Monthly web payments/July & August 2015
Accela, Inc #774375	60-50-6310	\$ 544.67	108111	10/9/2015	Monthly web payments/July & August 2015
Accela, Inc #774375	63-56-6310	\$ 544.66	108111	10/9/2015	Monthly web payments/July & August 2015
		<b>\$ 1,634.00</b>	<b>108111 Total</b>		
Advanced Building Cleaners, Inc.	10-33-6200	\$ 3,634.02	108112	10/9/2015	Power sweeping service/
		<b>\$ 3,634.02</b>	<b>108112 Total</b>		
ALCANTAR ROBERT	10-21-6200	\$ 147.06	108113	10/9/2015	Fall Festival security/Alcantar
ALCANTAR ROBERT	10-21-6200	\$ 203.43	108113	10/9/2015	Fall Festival security/Alcantar
		<b>\$ 350.49</b>	<b>108113 Total</b>		
AMERICAN SOCCER COMPANY,	10-45-6735	\$ 30.06	108114	10/9/2015	Adult soccer jersey
		<b>\$ 30.06</b>	<b>108114 Total</b>		
KD ANDERSON & ASSOCIATES,	18-32-7739	\$ 7,482.26	108115	10/9/2015	Traffic Engineering services 7-1-15 to 8-31-15/Hwy 33 & Inyo
		<b>\$ 7,482.26</b>	<b>108115 Total</b>		
Associated Engineering Group, Inc.	61-55-7520	\$ 960.00	108116	10/9/2015	Preparation of field grading plan level @ WWTP
		<b>\$ 960.00</b>	<b>108116 Total</b>		
AT&T MOBILITY	10-02-6420	\$ 158.98	108117	10/9/2015	Cell phone usage 8-6-15 to 9-5-15
AT&T MOBILITY	10-03-6420	\$ 40.31	108117	10/9/2015	Cell phone usage 8-6-15 to 9-5-15
AT&T MOBILITY	10-06-6420	\$ 130.77	108117	10/9/2015	Cell phone usage 8-6-15 to 9-5-15
AT&T MOBILITY	10-07-6420	\$ 21.89	108117	10/9/2015	Cell phone usage 8-6-15 to 9-5-15
AT&T MOBILITY	10-14-6420	\$ 50.83	108117	10/9/2015	Cell phone usage 8-6-15 to 9-5-15
AT&T MOBILITY	10-21-6420	\$ 558.74	108117	10/9/2015	Cell phone usage 8-6-15 to 9-5-15
AT&T MOBILITY	10-22-6420	\$ 28.66	108117	10/9/2015	Cell phone usage 8-6-15 to 9-5-15
AT&T MOBILITY	10-33-6420	\$ 42.93	108117	10/9/2015	Cell phone usage 8-6-15 to 9-5-15
AT&T MOBILITY	10-44-6420	\$ 58.57	108117	10/9/2015	Cell phone usage 8-6-15 to 9-5-15
AT&T MOBILITY	10-45-6420	\$ 67.18	108117	10/9/2015	Cell phone usage 8-6-15 to 9-5-15
AT&T MOBILITY	22-20-6420	\$ 5.73	108117	10/9/2015	Cell phone usage 8-6-15 to 9-5-15
AT&T MOBILITY	60-50-6420	\$ 361.94	108117	10/9/2015	Cell phone usage 8-6-15 to 9-5-15
AT&T MOBILITY	63-56-6420	\$ 298.11	108117	10/9/2015	Cell phone usage 8-6-15 to 9-5-15
AT&T MOBILITY	69-47-6420	\$ 20.69	108117	10/9/2015	Cell phone usage 8-6-15 to 9-5-15
		<b>\$ 1,845.33</b>	<b>108117 Total</b>		
AT&T	10-07-6665	\$ 17.53	108118	10/9/2015	Landline phone lines 8-13-15 to 9-12-15
AT&T	10-14-6420	\$ 6.31	108118	10/9/2015	Analog line @ city hall for fire alarm 8-13-15 to 9-12-15
AT&T	10-14-6420	\$ 51.29	108118	10/9/2015	Landline phone lines 8-13-15 to 9-12-15
AT&T	10-21-6420	\$ 19.54	108118	10/9/2015	Landline phone lines 8-13-15 to 9-12-15
AT&T	10-21-6420	\$ 185.08	108118	10/9/2015	Radio line from 1125 Fresno St to Oakdale 8-20-15 to 9-19-15
AT&T	60-50-6420	\$ 6.31	108118	10/9/2015	Analog line @ city hall for fire alarm 8-13-15 to 9-12-15
AT&T	60-50-6420	\$ 18.37	108118	10/9/2015	Landline phone lines 8-13-15 to 9-12-15
AT&T	63-56-6420	\$ 6.31	108118	10/9/2015	Analog line @ city hall for fire alarm 8-13-15 to 9-12-15



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Vendor	Fund-Dept-Acct	Amount	Check #	Check date	Description
AT&T	63-56-6420	\$ 51.82	108118	10/9/2015	Landline phone lines 8-13-15 to 9-12-15
		<b>\$ 362.56</b>	<b>108118 Total</b>		
BERTOLOTTI DISPOSAL	10-00-5080	\$ (11,603.30)	108119	10/9/2015	Garbage service/Sept 2015/franchise fee
BERTOLOTTI DISPOSAL	10-00-5730	\$ 15,747.34	108119	10/9/2015	Garbage service/Sept 2015/reclass franchise & street fees
BERTOLOTTI DISPOSAL	10-00-5733	\$ (4,144.04)	108119	10/9/2015	Garbage service/Sept 2015/street sweeping fee
BERTOLOTTI DISPOSAL	10-41-6200	\$ 62,160.56	108119	10/9/2015	Garbage service/Sept 2015
		<b>\$ 62,160.56</b>	<b>108119 Total</b>		
BERTOLOTTI DISPOSAL	10-33-6220	\$ 299.89	108120	10/9/2015	Trash pickup @ corp yard
BERTOLOTTI DISPOSAL	69-47-6220	\$ 200.00	108120	10/9/2015	Trash pickup @ corp yard
		<b>\$ 499.89</b>	<b>108120 Total</b>		
B G AUTO	10-33-6300	\$ 14.67	108121	10/9/2015	50 lbs oil dri absorb
B G AUTO	60-50-6530	\$ 8.06	108121	10/9/2015	windshield washer/sta-lube
B G AUTO	60-50-6530	\$ 3.54	108121	10/9/2015	motor oil
B G AUTO	63-56-6530	\$ 10.62	108121	10/9/2015	3 quarts motor oil
		<b>\$ 36.89</b>	<b>108121 Total</b>		
Bohannon Insurance Group	10-00-2260	\$ 723.31	108122	10/9/2015	Insurance administration/Sept 2015
		<b>\$ 723.31</b>	<b>108122 Total</b>		
BORGES & MAHONEY CO.	63-56-6300	\$ 1,080.94	108123	10/9/2015	4 Preventitive maintenance kits/2 valves
		<b>\$ 1,080.94</b>	<b>108123 Total</b>		
CALIF BUILDING STANDARDS	10-00-2620	\$ 202.00	108124	10/9/2015	SB1473 fees payable Jul-Sept 2015
CALIF BUILDING STANDARDS	10-00-5310	\$ (20.20)	108124	10/9/2015	SB1473 fees retention Jul-Sept 2015
		<b>\$ 181.80</b>	<b>108124 Total</b>		
CALIFORNIA CONSULTING, LL	10-02-6200	\$ 1,000.00	108125	10/9/2015	Grant writing services monthly retainer/Oct 2015
CALIFORNIA CONSULTING, LL	60-50-6200	\$ 1,000.00	108125	10/9/2015	Grant writing services monthly retainer/Oct 2015
CALIFORNIA CONSULTING, LL	63-56-6200	\$ 1,000.00	108125	10/9/2015	Grant writing services monthly retainer/Oct 2015
		<b>\$ 3,000.00</b>	<b>108125 Total</b>		
CAMPOS VICTOR	10-21-6200	\$ 343.14	108126	10/9/2015	Security services for Fall Festival 2015
CAMPOS VICTOR	10-21-6200	\$ 269.61	108126	10/9/2015	Security services for Fall Festival 2015
		<b>\$ 612.75</b>	<b>108126 Total</b>		
Canon Financial Services, Inc.	10-14-6200	\$ 106.06	108127	10/9/2015	Copier maintenance/Sept 2015
Canon Financial Services, Inc.	10-21-6200	\$ 196.96	108127	10/9/2015	Copier maintenance/Sept 2015
Canon Financial Services, Inc.	60-50-6200	\$ 86.70	108127	10/9/2015	Copier maintenance/Sept 2015
Canon Financial Services, Inc.	60-50-6200	\$ 106.06	108127	10/9/2015	Copier maintenance/Sept 2015
Canon Financial Services, Inc.	63-56-6200	\$ 86.70	108127	10/9/2015	Copier maintenance/Sept 2015
Canon Financial Services, Inc.	63-56-6200	\$ 106.06	108127	10/9/2015	Copier maintenance/Sept 2015
		<b>\$ 688.54</b>	<b>108127 Total</b>		
Candea Nicholas	10-01-6690	\$ 100.60	108128	10/9/2015	Mileage and parking reimbursement/STANCOG/Candea
		<b>\$ 100.60</b>	<b>108128 Total</b>		
CARTER JEFF	68-68-7722	\$ 100.00	108129	10/9/2015	Parking lot rent/Oct 2015



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Vendor	Fund-Dept-Acct	Amount	Check #	Check date	Description
		<b>\$ 100.00</b>	<b>108129 Total</b>		
CBA (CALIFORNIA BENEFITS)	10-00-1110	\$ 10,000.00	108130	10/9/2015	Pre-paid dental-vision deposit
		<b>\$ 10,000.00</b>	<b>108130 Total</b>		
CBA (ADMIN FEES)	10-00-2261	\$ 234.00	108131	10/9/2015	Dental-vision admin fees/Oct 2015
		<b>\$ 234.00</b>	<b>108131 Total</b>		
CDW GOVERNMENT, INC	10-02-7105	\$ 408.08	108132	10/9/2015	HP EliteDesk 600 with 8GB memory and monitor
CDW GOVERNMENT, INC	10-03-6310	\$ 1,530.00	108132	10/9/2015	Trend Micro Anti-virus
CDW GOVERNMENT, INC	10-06-7105	\$ 122.43	108132	10/9/2015	HP EliteDesk 600 with 8GB memory and monitor
CDW GOVERNMENT, INC	10-44-6660	\$ 467.39	108132	10/9/2015	Projection screen for Memorial Bldg
CDW GOVERNMENT, INC	60-50-7105	\$ 163.24	108132	10/9/2015	HP EliteDesk 600 with 8GB memory and monitor
CDW GOVERNMENT, INC	63-56-7105	\$ 122.43	108132	10/9/2015	HP EliteDesk 600 with 8GB memory and monitor
		<b>\$ 2,813.57</b>	<b>108132 Total</b>		
CENTRAL SANITARY SUPPLY	10-07-6300	\$ 13.41	108133	10/9/2015	
CENTRAL SANITARY SUPPLY	10-07-6300	\$ 50.54	108133	10/9/2015	
CENTRAL SANITARY SUPPLY	10-07-6300	\$ 34.86	108133	10/9/2015	
CENTRAL SANITARY SUPPLY	10-07-6665	\$ 6.70	108133	10/9/2015	
CENTRAL SANITARY SUPPLY	10-07-6665	\$ 25.27	108133	10/9/2015	
CENTRAL SANITARY SUPPLY	10-07-6665	\$ 17.43	108133	10/9/2015	
CENTRAL SANITARY SUPPLY	10-21-6300	\$ 13.40	108133	10/9/2015	
CENTRAL SANITARY SUPPLY	10-21-6300	\$ 50.55	108133	10/9/2015	
CENTRAL SANITARY SUPPLY	10-21-6300	\$ 34.85	108133	10/9/2015	
CENTRAL SANITARY SUPPLY	10-22-6300	\$ 6.71	108133	10/9/2015	
CENTRAL SANITARY SUPPLY	10-22-6300	\$ 25.27	108133	10/9/2015	
CENTRAL SANITARY SUPPLY	10-22-6300	\$ 17.43	108133	10/9/2015	
CENTRAL SANITARY SUPPLY	10-44-6300	\$ 6.70	108133	10/9/2015	
CENTRAL SANITARY SUPPLY	10-44-6300	\$ 25.28	108133	10/9/2015	
CENTRAL SANITARY SUPPLY	10-44-6300	\$ 17.42	108133	10/9/2015	
CENTRAL SANITARY SUPPLY	10-44-6660	\$ 53.62	108133	10/9/2015	
CENTRAL SANITARY SUPPLY	10-44-6660	\$ 202.18	108133	10/9/2015	
CENTRAL SANITARY SUPPLY	10-44-6660	\$ 139.42	108133	10/9/2015	
CENTRAL SANITARY SUPPLY	10-44-6670	\$ 26.81	108133	10/9/2015	
CENTRAL SANITARY SUPPLY	10-44-6670	\$ 101.10	108133	10/9/2015	
CENTRAL SANITARY SUPPLY	10-44-6670	\$ 69.70	108133	10/9/2015	
CENTRAL SANITARY SUPPLY	10-46-6300	\$ 6.70	108133	10/9/2015	
CENTRAL SANITARY SUPPLY	10-46-6300	\$ 25.27	108133	10/9/2015	
CENTRAL SANITARY SUPPLY	10-46-6300	\$ 17.43	108133	10/9/2015	
		<b>\$ 988.05</b>	<b>108133 Total</b>		
City National Bank	60-50-8125	\$ 6,655.35	108134	10/9/2015	Interest payment 1999 COP for wastewater system improvements
		<b>\$ 6,655.35</b>	<b>108134 Total</b>		



## AP Check Register October 09, 2015

Vendor	Fund-Dept-Acct	Amount	Check #	Check date	Description
City of Oakdale	10-21-6615	\$ 15,500.00	108135	10/9/2015	Dispatch services/Oct 2015
		<b>\$ 15,500.00</b>	<b>108135 Total</b>		
COELHO CARL J. (CHUCK)	10-22-6690	\$ 50.00	108136	10/9/2015	Monthly fire stipend/Coelho/Oct 2015
		<b>\$ 50.00</b>	<b>108136 Total</b>		
COLLISON (NT) ELAINE	10-21-6300	\$ 10.40	108137	10/9/2015	Reimbursement for frame purchased/Collison
		<b>\$ 10.40</b>	<b>108137 Total</b>		
COMCAST CABLE	10-21-6420	\$ 123.84	108138	10/9/2015	Internet service @ 1162 Main St/9-22 to 10-21-15
COMCAST CABLE	10-21-6420	\$ 143.90	108138	10/9/2015	Internet service @ 245 2nd St-Oakdale/9-21 to 10-20-15
		<b>\$ 267.74</b>	<b>108138 Total</b>		
CSG Consultants, Inc	10-23-6215	\$ 15,235.76	108139	10/9/2015	Building permit issuances/Sept 2015
CSG Consultants, Inc	10-23-6215	\$ 3,584.43	108139	10/9/2015	Plan check services/Sept 2015
CSG Consultants, Inc	10-23-6243	\$ 25.00	108139	10/9/2015	Occupancy inspect-AM Tire & Road Service/Sept 2015
		<b>\$ 18,845.19</b>	<b>108139 Total</b>		
Dave's Drain Cleaning & Plumbing	10-07-6200	\$ 1,047.45	108140	10/9/2015	Cameraed main sewer line @ theater/replaced toilet
Dave's Drain Cleaning & Plumbing	10-44-6200	\$ 85.00	108140	10/9/2015	Snaked the bathroom sewer lines @ Pioneer park
		<b>\$ 1,132.45</b>	<b>108140 Total</b>		
DEPART. OF CONSERVATION	10-00-2605	\$ 392.18	108141	10/9/2015	Strong Motion fees payable/Jul-Sept 2015
DEPART. OF CONSERVATION	10-00-5310	\$ (19.61)	108141	10/9/2015	Strong Motion fees retention/Jul-Sept 2015
		<b>\$ 372.57</b>	<b>108141 Total</b>		
Division of the State Architect	10-00-2601	\$ 498.00	108142	10/9/2015	SB1186 fees payable/Jul-Sept 2015
Division of the State Architect	10-00-5095	\$ (348.60)	108142	10/9/2015	SB1186 fee retention/Jul-Sept 2015
		<b>\$ 149.40</b>	<b>108142 Total</b>		
ENVIRONMENTAL TECHNIQUES	60-50-6300	\$ 3,540.00	108143	10/9/2015	60 ProOxidizer for WWTP
		<b>\$ 3,540.00</b>	<b>108143 Total</b>		
Everything Glass	60-50-6530	\$ 99.00	108144	10/9/2015	Backglass for Chevy Pickup
Everything Glass	69-47-6530	\$ 99.00	108144	10/9/2015	Backglass for Chevy Pickup
		<b>\$ 198.00</b>	<b>108144 Total</b>		
FERGUSON ENTERPRISES, INC 1423	63-56-6300	\$ 425.40	108145	10/9/2015	13 PE couplings
FERGUSON ENTERPRISES, INC 1423	63-56-6300	\$ 2,039.49	108145	10/9/2015	1 fire hydrant
FERGUSON ENTERPRISES, INC 1423	63-56-6300	\$ 127.00	108145	10/9/2015	1 water meter
FERGUSON ENTERPRISES, INC 1423	63-56-6300	\$ 136.12	108145	10/9/2015	1 water meter
FERGUSON ENTERPRISES, INC 1423	63-56-6300	\$ 442.95	108145	10/9/2015	35 meter couplings
		<b>\$ 3,170.96</b>	<b>108145 Total</b>		
FGL ENVIRONMENTAL, INC	60-50-6200	\$ 287.00	108146	10/9/2015	Inorganic and support analysis @ WWTP
FGL ENVIRONMENTAL, INC	60-50-6200	\$ 287.00	108146	10/9/2015	Inorganic and support analysis @ WWTP
FGL ENVIRONMENTAL, INC	60-50-6200	\$ 3,416.00	108146	10/9/2015	Bacti/inorganic & support analyses @ WWTP
		<b>\$ 3,990.00</b>	<b>108146 Total</b>		
Flowers Kathy	10-00-2841	\$ 20.00	108147	10/9/2015	Refund Pioneer Park deposit/Flowers
		<b>\$ 20.00</b>	<b>108147 Total</b>		



## AP Check Register October 09, 2015

Vendor	Fund-Dept-Acct	Amount	Check #	Check date	Description
GARTON TRACTOR	10-33-6530	\$ 26.75	108148	10/9/2015	Hose and fittings
GARTON TRACTOR	10-33-6530	\$ 63.61	108148	10/9/2015	5 gallons utracti oil
GARTON TRACTOR	10-44-6530	\$ 8.92	108148	10/9/2015	Hose and fittings
GARTON TRACTOR	10-44-6530	\$ 21.20	108148	10/9/2015	5 gallons utracti oil
GARTON TRACTOR	60-50-6300	\$ 169.62	108148	10/9/2015	Hydraulic oil
GARTON TRACTOR	60-50-6300	\$ 190.86	108148	10/9/2015	Hydro oil/tractors
		<b>\$ 480.96</b>	<b>108148 Total</b>		
Garcia and Associates	18-32-7739	\$ 1,565.92	108149	10/9/2015	Cultural resources services/Hwy 33 & Inyo
		<b>\$ 1,565.92</b>	<b>108149 Total</b>		
GEMPLERS ACCT #5224757	60-50-6300	\$ 162.94	108150	10/9/2015	Folding knife/rain gauge/ratchet/goggles/hand lamp
		<b>\$ 162.94</b>	<b>108150 Total</b>		
GEORGE W. LOWRY, INC	60-50-6500	\$ 1,071.24	108151	10/9/2015	400 gallons unleaded gas
		<b>\$ 1,071.24</b>	<b>108151 Total</b>		
Government Finance Officers Association	10-14-6635	\$ 190.00	108152	10/9/2015	Membership renewal for 12-01-15 to 11-30-16/Humphries
		<b>\$ 190.00</b>	<b>108152 Total</b>		
Harris Builders, Inc	71-07-7505	\$ 23,362.00	108153	10/9/2015	Retention payment on renovation of Memorial Bldg
		<b>\$ 23,362.00</b>	<b>108153 Total</b>		
HARD DRIVE GRAPHICS	10-21-6300	\$ 99.02	108154	10/9/2015	2 Eyekon series short sleeve performance polos
HARD DRIVE GRAPHICS	10-21-6300	\$ 56.40	108154	10/9/2015	White vinyl letters for PD address
		<b>\$ 155.42</b>	<b>108154 Total</b>		
HD Supply Waterworks, Nationwide	63-56-6300	\$ 134.54	108155	10/9/2015	Traffic repair kit
		<b>\$ 134.54</b>	<b>108155 Total</b>		
HOUSE STEPHANIE	10-45-6739	\$ 10.75	108156	10/9/2015	Reimbursement for cups/House
		<b>\$ 10.75</b>	<b>108156 Total</b>		
HUB INTERNATIONAL OF CA I	10-00-2845	\$ 182.74	108157	10/9/2015	Liability insurance premium/Sept 2015
		<b>\$ 182.74</b>	<b>108157 Total</b>		
Independent Stationers	10-14-6300	\$ 5.66	108158	10/9/2015	Manila folders
Independent Stationers	10-14-6300	\$ 9.72	108158	10/9/2015	Hanging binders
Independent Stationers	10-14-6300	\$ 10.60	108158	10/9/2015	copy paper/stapler/white board cleaner
Independent Stationers	60-50-6300	\$ 5.66	108158	10/9/2015	Manila folders
Independent Stationers	60-50-6300	\$ 9.72	108158	10/9/2015	Hanging binders
Independent Stationers	60-50-6300	\$ 10.60	108158	10/9/2015	copy paper/stapler/white board cleaner
Independent Stationers	63-56-6300	\$ 5.66	108158	10/9/2015	Manila folders
Independent Stationers	63-56-6300	\$ 9.73	108158	10/9/2015	Hanging binders
Independent Stationers	63-56-6300	\$ 10.61	108158	10/9/2015	copy paper/stapler/white board cleaner
		<b>\$ 77.96</b>	<b>108158 Total</b>		
INFOSEND, INC	10-33-6200	\$ 401.58	108159	10/9/2015	Inserts for 15-16 street sweeping
INFOSEND, INC	60-50-6200	\$ 978.34	108159	10/9/2015	Utility bill and late notice mailings/Sept 2015
INFOSEND, INC	63-56-6200	\$ 978.34	108159	10/9/2015	Utility bill and late notice mailings/Sept 2015



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Vendor	Fund-Dept-Acct	Amount	Check #	Check date	Description
		<b>\$ 2,358.26</b>	<b>108159 Total</b>		
JOE'S LANDSCAPING & CONCR	10-33-6300	\$ 19.37	108160	10/9/2015	Pea gravel
JOE'S LANDSCAPING & CONCR	24-32-7727	\$ 2,800.00	108160	10/9/2015	Sidewalk demo and new concrete install @ 1013 Magpie
JOE'S LANDSCAPING & CONCR	69-47-6200	\$ 317.49	108160	10/9/2015	Daily bobcat rental
JOE'S LANDSCAPING & CONCR	69-47-6200	\$ 7,425.00	108160	10/9/2015	Lighting & Landscape services/September 2015
		<b>\$ 10,561.86</b>	<b>108160 Total</b>		
KAISER PERMANENTE	10-00-2260	\$ 3,983.20	108161	10/9/2015	Health insurance premium/Nov 2015
		<b>\$ 3,983.20</b>	<b>108161 Total</b>		
Kennedy/Jenks Consultants, Inc	63-56-6200	\$ 4,180.00	108162	10/9/2015	Professional services/Water Funding Program thru 8/28/15
		<b>\$ 4,180.00</b>	<b>108162 Total</b>		
Laser Precision Land Leveling, Inc	60-50-6230	\$ 12,129.25	108163	10/9/2015	Land leveling and drain cut @ WWTP
		<b>\$ 12,129.25</b>	<b>108163 Total</b>		
Modesto Alarm, Inc	63-56-7505	\$ 2,000.00	108164	10/9/2015	Service to install keyless entry @ CNG station
		<b>\$ 2,000.00</b>	<b>108164 Total</b>		
NBS	69-47-6200	\$ 2,476.86	108165	10/9/2015	Quarterly administration fees/Oct 2015/LLD
		<b>\$ 2,476.86</b>	<b>108165 Total</b>		
NEWMAN MINI MART	10-21-6500	\$ 47.05	108166	10/9/2015	Gas pumped @ Newman Mini Mart/PD
		<b>\$ 47.05</b>	<b>108166 Total</b>		
NEWMAN SMOG AND LUBE	10-21-6530	\$ 47.60	108167	10/9/2015	Oil, filter change/2011 Chevy Tahoe
NEWMAN SMOG AND LUBE	10-21-6530	\$ 40.75	108167	10/9/2015	Smog check/02 Ford Crown Vic
NEWMAN SMOG AND LUBE	10-21-6530	\$ 1,241.70	108167	10/9/2015	Lower control arm/tension strut/upper control arm/06
NEWMAN SMOG AND LUBE	10-21-6530	\$ 34.68	108167	10/9/2015	Brake lamp socket
NEWMAN SMOG AND LUBE	10-22-6530	\$ 88.35	108167	10/9/2015	Oil, filter change/smog check/02 Chevy
NEWMAN SMOG AND LUBE	10-33-6300	\$ 53.00	108167	10/9/2015	Smog check/1979 Ford F600
NEWMAN SMOG AND LUBE	10-33-6530	\$ 10.19	108167	10/9/2015	Smog check/05 Chevy pickup
NEWMAN SMOG AND LUBE	10-33-6530	\$ 8.15	108167	10/9/2015	Smog check/05 Chevy pu
NEWMAN SMOG AND LUBE	10-44-6530	\$ 20.37	108167	10/9/2015	Smog check/05 Chevy pickup
NEWMAN SMOG AND LUBE	10-44-6530	\$ 8.15	108167	10/9/2015	Smog check/05 Chevy pu
NEWMAN SMOG AND LUBE	60-50-6530	\$ 24.45	108167	10/9/2015	Smog check/05 Chevy pu
NEWMAN SMOG AND LUBE	63-56-6530	\$ 40.75	108167	10/9/2015	Smog check/04 GMC Yukon
NEWMAN SMOG AND LUBE	69-47-6530	\$ 10.19	108167	10/9/2015	Smog check/05 Chevy pickup
		<b>\$ 1,628.33</b>	<b>108167 Total</b>		
NEWMAN ACE HARDWARE/JACT,	10-01-6644	\$ 147.47	108168	10/9/2015	Trash bags/light bulbs/ties mount/ext cord/FF
NEWMAN ACE HARDWARE/JACT,	10-07-6300	\$ 203.18	108168	10/9/2015	Master key/rake/filter/step stool/vacuum
NEWMAN ACE HARDWARE/JACT,	10-21-6300	\$ 7.52	108168	10/9/2015	Silecone marine sealant
NEWMAN ACE HARDWARE/JACT,	10-22-6300	\$ 30.11	108168	10/9/2015	Cartridge filter/anti-freeze
NEWMAN ACE HARDWARE/JACT,	10-33-6300	\$ 215.63	108168	10/9/2015	Key/trash can/pik stik/pushbroom/paint/
NEWMAN ACE HARDWARE/JACT,	10-44-6300	\$ 285.19	108168	10/9/2015	Paint/masking tape/multi-tool/sharpie/batterie
NEWMAN ACE HARDWARE/JACT,	10-44-6660	\$ 37.06	108168	10/9/2015	Batteries/ss cleaner/misc fastners



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NEWMAN ACE HARDWARE/JACT,	10-45-6735	\$ 73.11	108168	10/9/2015	Spraypaint/twine/tape rule
NEWMAN ACE HARDWARE/JACT,	10-46-6300	\$ 14.16	108168	10/9/2015	Fuel can/windshield washer
NEWMAN ACE HARDWARE/JACT,	60-50-6300	\$ 129.96	108168	10/9/2015	Bucket/pickup tool/gloves/spraypaint/trash bag
NEWMAN ACE HARDWARE/JACT,	63-56-6300	\$ 83.37	108168	10/9/2015	Spray paint/bleach/carwash/hammer/batteries
		<b>\$ 1,226.76</b>	<b>108168 Total</b>		
CITY OF NEWMAN-PD	10-21-6208	\$ 250.00	108169	10/9/2015	Start-up cash for animal control clinic on 10-15-15
		<b>\$ 250.00</b>	<b>108169 Total</b>		
Nino's Auto Repair	63-56-6530	\$ 202.45	108170	10/9/2015	R&R battery
		<b>\$ 202.45</b>	<b>108170 Total</b>		
NORMAC, INC.	10-07-6300	\$ 197.30	108171	10/9/2015	PEB valves/male adapter/pvc cement/teflon tape/blue magic pint
NORMAC, INC.	10-44-6300	\$ 297.05	108171	10/9/2015	Rainbird falcon rotors
NORMAC, INC.	69-47-6300	\$ 77.81	108171	10/9/2015	Rainbird rotors
NORMAC, INC.	69-47-6300	\$ 497.77	108171	10/9/2015	5 PEB valve
NORMAC, INC.	69-47-6300	\$ 45.74	108171	10/9/2015	Rainbird valve
		<b>\$ 1,115.67</b>	<b>108171 Total</b>		
OPERATING ENGINEERS/	10-00-2260	\$ 731.00	108172	10/9/2015	Health Insurance premium/Nov 2015
		<b>\$ 731.00</b>	<b>108172 Total</b>		
Otis Elevator Company	10-07-6200	\$ 579.33	108173	10/9/2015	Maintenance contract service/10-1-15 to 12-31-15
		<b>\$ 579.33</b>	<b>108173 Total</b>		
PACIFIC WATER RESOURCES	60-50-6225	\$ 43.92	108174	10/9/2015	6 "O" rings for 4" check valve
		<b>\$ 43.92</b>	<b>108174 Total</b>		
Tank Town Media LLC	10-22-6200	\$ 239.78	108175	10/9/2015	Employment ad for fire chief
		<b>\$ 239.78</b>	<b>108175 Total</b>		
P G & E	10-07-6410	\$ 2,289.94	108176	10/9/2015	Electric and gas usage 8-17-15 to 9-15-15
P G & E	10-07-6665	\$ 283.27	108176	10/9/2015	Electric and gas usage 8-17-15 to 9-15-15
P G & E	10-21-6510	\$ 1.66	108176	10/9/2015	Natural gas pumped @ CNG 8-12-15 to 9-11-15
P G & E	10-22-6410	\$ 515.98	108176	10/9/2015	Electric and gas usage 8-17-15 to 9-15-15
P G & E	10-33-6410	\$ 4,066.93	108176	10/9/2015	Electric and gas usage 8-17-15 to 9-15-15
P G & E	10-33-6510	\$ 4.96	108176	10/9/2015	Natural gas pumped @ CNG 8-12-15 to 9-11-15
P G & E	10-44-6410	\$ 1,673.54	108176	10/9/2015	Electric and gas usage 8-17-15 to 9-15-15
P G & E	10-44-6510	\$ 3.30	108176	10/9/2015	Natural gas pumped @ CNG 8-12-15 to 9-11-15
P G & E	10-44-6660	\$ 835.62	108176	10/9/2015	Electric and gas usage 8-17-15 to 9-15-15
P G & E	10-44-6670	\$ 728.10	108176	10/9/2015	Electric and gas usage 8-17-15 to 9-15-15
P G & E	10-45-6410	\$ 372.19	108176	10/9/2015	Electric and gas usage 8-17-15 to 9-15-15
P G & E	10-46-6410	\$ 547.30	108176	10/9/2015	Electric and gas usage 8-17-15 to 9-15-15
P G & E	60-50-6410	\$ 24,144.11	108176	10/9/2015	Electric and gas usage 8-17-15 to 9-15-15
P G & E	60-50-6510	\$ 1.66	108176	10/9/2015	Natural gas pumped @ CNG 8-12-15 to 9-11-15
P G & E	62-60-6411	\$ 341.99	108176	10/9/2015	Electric and gas usage 8-17-15 to 9-15-15
P G & E	62-60-6412	\$ 1,297.65	108176	10/9/2015	Electric and gas usage 8-17-15 to 9-15-15



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P G & E	63-56-6410	\$ 19,662.57	108176	10/9/2015	Electric and gas usage 8-17-15 to 9-15-15
P G & E	63-56-6510	\$ 1.66	108176	10/9/2015	Natural gas pumped @ CNG 8-12-15 to 9-11-15
P G & E	69-47-6410	\$ 3,076.64	108176	10/9/2015	Electric and gas usage 8-17-15 to 9-15-15
		<b>\$ 59,849.07</b>	<b>108176 Total</b>		
PIONEER DRUG	10-46-6300	\$ 10.74	108177	10/9/2015	Batteries
PIONEER DRUG	60-50-6300	\$ 3.20	108177	10/9/2015	Notebooks for sewer dept
		<b>\$ 13.94</b>	<b>108177 Total</b>		
PITNEY BOWES, Inc	10-14-6330	\$ 45.47	108178	10/9/2015	postage meter rent
PITNEY BOWES, Inc	60-50-6330	\$ 45.34	108178	10/9/2015	postage meter rent
PITNEY BOWES, Inc	63-56-6330	\$ 45.34	108178	10/9/2015	postage meter rent
		<b>\$ 136.15</b>	<b>108178 Total</b>		
Port of Stockton	42-36-6635	\$ 100.00	108179	10/9/2015	San Joaquin Valley Storm Water Quality yearly dues 2015-2016/Kim
		<b>\$ 100.00</b>	<b>108179 Total</b>		
PROFORCE LAW ENFORCEMENT	10-21-6300	\$ 2,132.40	108180	10/9/2015	6 Remington 1000 rounds
		<b>\$ 2,132.40</b>	<b>108180 Total</b>		
R-SAFE SPECIALTY	60-50-6300	\$ 95.79	108181	10/9/2015	1 case nitrile gloves
		<b>\$ 95.79</b>	<b>108181 Total</b>		
RALEY'S IN STORE CHARGE	10-01-6690	\$ 12.93	108182	10/9/2015	Coffee/spoons/foam cups
RALEY'S IN STORE CHARGE	10-01-6690	\$ 150.04	108182	10/9/2015	Supplies for the West Side Healthcare Taskforce meeting
RALEY'S IN STORE CHARGE	10-14-6300	\$ 3.98	108182	10/9/2015	Coffee Mate/spoons/sweetner
RALEY'S IN STORE CHARGE	10-46-6300	\$ 25.21	108182	10/9/2015	Coffee/spoons/foam cups
RALEY'S IN STORE CHARGE	60-50-6300	\$ 3.98	108182	10/9/2015	Coffee Mate/spoons/sweetner
RALEY'S IN STORE CHARGE	63-56-6300	\$ 3.97	108182	10/9/2015	Coffee Mate/spoons/sweetner
		<b>\$ 200.11</b>	<b>108182 Total</b>		
RANGEL FENCE COMPANY	10-46-6300	\$ 100.00	108183	10/9/2015	Two remotes for the main gate @ corp yard
		<b>\$ 100.00</b>	<b>108183 Total</b>		
SAFE-T-LITE	10-01-6644	\$ 829.79	108184	10/9/2015	50 Lite barricades/120 barricades/40 delineators-reimbursed
		<b>\$ 829.79</b>	<b>108184 Total</b>		
SJVAPCD	60-50-6675	\$ 224.00	108185	10/9/2015	Portable equipment reistraton/sewer rodding machine/15/16
		<b>\$ 224.00</b>	<b>108185 Total</b>		
Soundscapes Electric Security & Audio Video	10-07-6200	\$ 195.00	108186	10/9/2015	3 months alarm monitoring Oct-Dec 2015
		<b>\$ 195.00</b>	<b>108186 Total</b>		
Stanislaus County Dept of Environmental Resources	10-45-6200	\$ 587.00	108187	10/9/2015	Food establishment inspection/Barrington Park snack bar
Stanislaus County Dept of Environmental Resources	10-45-6200	\$ 587.00	108187	10/9/2015	Food establishment inspection/Matterri Field snack bar
		<b>\$ 1,174.00</b>	<b>108187 Total</b>		
Stanislaus County Auditor-Controller	10-00-2600	\$ 36,557.00	108188	10/9/2015	County Impact fees payable Jul-Sept 2015
Stanislaus County Auditor-Controller	10-00-5310	\$ (365.57)	108188	10/9/2015	County Impact fees payable Jul-Sept 2015
Stanislaus County Auditor-Controller	10-22-6615	\$ 4,500.00	108188	10/9/2015	Fire dispatch services Apr-June 2015
		<b>\$ 40,691.43</b>	<b>108188 Total</b>		



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STAPLES ADVANTAGE	10-14-6300	\$ 18.10	108189	10/9/2015	File folders/Dab n Seal/letter openers
STAPLES ADVANTAGE	10-21-6300	\$ 104.91	108189	10/9/2015	Post cards/pens/memo books/clasp envelopes
STAPLES ADVANTAGE	10-21-6300	\$ 29.05	108189	10/9/2015	Solid brass padlocks
STAPLES ADVANTAGE	10-21-6300	\$ 9.89	108189	10/9/2015	Nikon battery charger
STAPLES ADVANTAGE	60-50-6300	\$ 18.10	108189	10/9/2015	File folders/Dab n Seal/letter openers
STAPLES ADVANTAGE	63-56-6300	\$ 18.11	108189	10/9/2015	File folders/Dab n Seal/letter openers
		<b>\$ 198.16</b>	<b>108189 Total</b>		
STANTEC CONSULTING SERVICE, Inc	60-50-6200	\$ 729.00	108190	10/9/2015	Water and wastewater on-call services thry 8/21/15
		<b>\$ 729.00</b>	<b>108190 Total</b>		
T&R ENTERPRISES	63-56-6300	\$ 65.00	108191	10/9/2015	Repaired one valve tool
		<b>\$ 65.00</b>	<b>108191 Total</b>		
Tap Master, Inc	63-56-6225	\$ 10,260.00	108192	10/9/2015	10" valve insertion/immediate pressure test/insta-valve pluc
		<b>\$ 10,260.00</b>	<b>108192 Total</b>		
TelePacific Communications	10-14-6420	\$ 105.08	108193	10/9/2015	Telephone service/Oct 2015/long distance for Sept 2015
TelePacific Communications	10-21-6420	\$ 207.01	108193	10/9/2015	Telephone service/Oct 2015/long distance for Sept 2015
TelePacific Communications	10-45-6420	\$ 105.08	108193	10/9/2015	Telephone service/Oct 2015/long distance for Sept 2015
TelePacific Communications	60-50-6420	\$ 105.07	108193	10/9/2015	Telephone service/Oct 2015/long distance for Sept 2015
TelePacific Communications	63-56-6420	\$ 105.07	108193	10/9/2015	Telephone service/Oct 2015/long distance for Sept 2015
		<b>\$ 627.31</b>	<b>108193 Total</b>		
TESCO CONTROL, INC.	60-50-6225	\$ 1,143.70	108194	10/9/2015	SCADA troubleshooting
TESCO CONTROL, INC.	60-50-7105	\$ 22,500.00	108194	10/9/2015	SCADA Hardware software updates
TESCO CONTROL, INC.	63-56-7105	\$ 112,500.00	108194	10/9/2015	SCADA Hardware software updates
		<b>\$ 136,143.70</b>	<b>108194 Total</b>		
T.H.E. OFFICE CITY	10-14-6300	\$ 7.39	108195	10/9/2015	Labels/adding machine paper
T.H.E. OFFICE CITY	10-14-6300	\$ 7.78	108195	10/9/2015	wrist rest
T.H.E. OFFICE CITY	10-14-6300	\$ 8.07	108195	10/9/2015	Wrist gel rest
T.H.E. OFFICE CITY	10-14-6300	\$ (7.78)	108195	10/9/2015	Wrist gel rest returned for credit
T.H.E. OFFICE CITY	10-14-6300	\$ 7.78	108195	10/9/2015	Wrist gel rest
T.H.E. OFFICE CITY	10-14-6300	\$ (7.78)	108195	10/9/2015	Wrist gel rest wrong item returned
T.H.E. OFFICE CITY	10-21-6300	\$ 125.75	108195	10/9/2015	Index/Purell/copy paper/batteries/clasp envelopes
T.H.E. OFFICE CITY	10-33-6300	\$ 12.86	108195	10/9/2015	Redirite clipboard
T.H.E. OFFICE CITY	10-33-6300	\$ (12.86)	108195	10/9/2015	Redirite clipboard returned
T.H.E. OFFICE CITY	10-44-6300	\$ 12.85	108195	10/9/2015	Redirite clipboard
T.H.E. OFFICE CITY	10-44-6300	\$ (12.85)	108195	10/9/2015	Redirite clipboard returned
T.H.E. OFFICE CITY	10-45-6300	\$ 32.23	108195	10/9/2015	copy paper/Rec
T.H.E. OFFICE CITY	60-50-6300	\$ 7.39	108195	10/9/2015	Labels/adding machine paper
T.H.E. OFFICE CITY	60-50-6300	\$ 7.78	108195	10/9/2015	wrist rest
T.H.E. OFFICE CITY	60-50-6300	\$ 12.85	108195	10/9/2015	Redirite clipboard
T.H.E. OFFICE CITY	60-50-6300	\$ (12.85)	108195	10/9/2015	Redirite clipboard returned



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Vendor	Fund-Dept-Acct	Amount	Check #	Check date	Description
T.H.E. OFFICE CITY	60-50-6300	\$ 8.07	108195	10/9/2015	Wrist gel rest
T.H.E. OFFICE CITY	60-50-6300	\$ (7.78)	108195	10/9/2015	Wrist gel rest returned for credit
T.H.E. OFFICE CITY	60-50-6300	\$ 7.78	108195	10/9/2015	Wrist gel rest
T.H.E. OFFICE CITY	60-50-6300	\$ (7.78)	108195	10/9/2015	Wrist gel rest wrong item returned
T.H.E. OFFICE CITY	63-56-6300	\$ 7.39	108195	10/9/2015	Labels/adding machine paper
T.H.E. OFFICE CITY	63-56-6300	\$ 7.78	108195	10/9/2015	wrist rest
T.H.E. OFFICE CITY	63-56-6300	\$ 12.85	108195	10/9/2015	Redirite clipboard
T.H.E. OFFICE CITY	63-56-6300	\$ (12.85)	108195	10/9/2015	Redirite clipboard returned
T.H.E. OFFICE CITY	63-56-6300	\$ 8.06	108195	10/9/2015	Wrist gel rest
T.H.E. OFFICE CITY	63-56-6300	\$ (7.78)	108195	10/9/2015	Wrist gel rest returned for credit
T.H.E. OFFICE CITY	63-56-6300	\$ 7.78	108195	10/9/2015	Wrist gel rest
T.H.E. OFFICE CITY	63-56-6300	\$ (7.78)	108195	10/9/2015	Wrist gel rest wrong item returned
		<b>\$ 204.35</b>	<b>108195 Total</b>		
TOSTA BARBARA J.	10-45-6725	\$ 165.00	108196	10/9/2015	Young @ Heart instructor/Sept 2015
		<b>\$ 165.00</b>	<b>108196 Total</b>		
KRENIK ROBERT & KIMBERLY	63-00-2010	\$ 1.32	108197	10/9/2015	Refund Check
		<b>\$ 1.32</b>	<b>108197 Total</b>		
HARDIN II BETSABE & RICHARD ALAN	63-00-2010	\$ 71.94	108198	10/9/2015	Refund Check
		<b>\$ 71.94</b>	<b>108198 Total</b>		
GARCIA ARMANDO	63-00-2010	\$ 30.83	108199	10/9/2015	Refund Check
		<b>\$ 30.83</b>	<b>108199 Total</b>		
DAVID CINDY	63-00-2010	\$ 30.93	108200	10/9/2015	Refund Check
		<b>\$ 30.93</b>	<b>108200 Total</b>		
LEYVA RALPH P	63-00-2010	\$ 35.77	108201	10/9/2015	Refund Check
		<b>\$ 35.77</b>	<b>108201 Total</b>		
RODRIGUEZ GARCIA SAMUEL	63-00-2010	\$ 96.26	108202	10/9/2015	Refund Check
		<b>\$ 96.26</b>	<b>108202 Total</b>		
LEON CARLOS	63-00-2010	\$ 3.42	108203	10/9/2015	Refund Check
		<b>\$ 3.42</b>	<b>108203 Total</b>		
UNIVAR USA, INC	63-56-6300	\$ 656.79	108204	10/9/2015	225 gallons sodium hypochlorite delivered @ well #8
		<b>\$ 656.79</b>	<b>108204 Total</b>		
USA BLUEBOOK	63-56-6300	\$ 117.63	108205	10/9/2015	Meter pit bilge pump with 6' hose
		<b>\$ 117.63</b>	<b>108205 Total</b>		
UNITED STATES POSTMASTER	10-21-6330	\$ 98.00	108206	10/9/2015	2 rolls postage stamps
		<b>\$ 98.00</b>	<b>108206 Total</b>		
VALLEY PARTS SERVICE	10-01-6300	\$ 7.12	108207	10/9/2015	Black Magic Tire dressing
VALLEY PARTS SERVICE	10-01-6300	\$ 21.53	108207	10/9/2015	Bug wash/Armor all
VALLEY PARTS SERVICE	10-21-6530	\$ 12.34	108207	10/9/2015	Brakeleen/incnmk
VALLEY PARTS SERVICE	10-21-6530	\$ 134.83	108207	10/9/2015	Air filter/oil/battery



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Vendor	Fund-Dept-Acct	Amount	Check #	Check date	Description
VALLEY PARTS SERVICE	10-21-6530	\$ 58.95	108207	10/9/2015	Wiper blades/accufit hybrid
VALLEY PARTS SERVICE	10-33-6300	\$ 17.67	108207	10/9/2015	D Earth 715
VALLEY PARTS SERVICE	10-33-6530	\$ 35.34	108207	10/9/2015	Hydraulic fluid for boom truck
VALLEY PARTS SERVICE	60-50-6300	\$ 20.88	108207	10/9/2015	Ring terminal/butt connector/halogen bulb
VALLEY PARTS SERVICE	60-50-6530	\$ 48.81	108207	10/9/2015	Exterior door handle
		<b>\$ 357.47</b>	<b>108207 Total</b>		
VARGAS GEORGE	10-22-6690	\$ 50.00	108208	10/9/2015	
		<b>\$ 50.00</b>	<b>108208 Total</b>		
Verizon Wireless	10-21-6420	\$ 342.13	108209	10/9/2015	Mobile access 8-19-15 to 9-18-15/PD
Verizon Wireless	63-56-6310	\$ 588.65	108209	10/9/2015	ipad air 64gb/PW
Verizon Wireless	63-56-6420	\$ 61.27	108209	10/9/2015	monthly charge for ipad air 64gb/PW
		<b>\$ 992.05</b>	<b>108209 Total</b>		
Watts Richard E.	10-21-6200	\$ 122.55	108210	10/9/2015	Fall Festival security/Watts
		<b>\$ 122.55</b>	<b>108210 Total</b>		
MATTOS NEWSPAPERS, INC.	10-14-6635	\$ 32.00	108211	10/9/2015	Annual newspaper subscription/City Hall
		<b>\$ 32.00</b>	<b>108211 Total</b>		
West Stanislaus Fire District	10-22-6300	\$ 1,234.50	108212	10/9/2015	Turnouts/boots/helmets/gloves/hoods-Estrada/Placencia/DeLeon
		<b>\$ 1,234.50</b>	<b>108212 Total</b>		
Westside Landscape & Concrete	10-33-6270	\$ 595.00	108213	10/9/2015	Weed abatement @ 2151 Redwood Way-740 Bunting Lane
		<b>\$ 595.00</b>	<b>108213 Total</b>		
WEST SIDE PUBLIC SCALE	60-50-6230	\$ 80.00	108214	10/9/2015	Westside public scale weight tags/August 2015
		<b>\$ 80.00</b>	<b>108214 Total</b>		
		<b>\$ 483,310.53</b>	<b>Grand Total</b>		



MINUTES  
NEWMAN CITY COUNCIL  
REGULAR MEETING SEPTEMBER 22, 2015  
CITY COUNCIL CHAMBERS, 7:00 P.M., 938 FRESNO STREET

1. **Call To Order** - Mayor Martina 7: 02 P.M.
2. **Pledge Of Allegiance.**
3. **Invocation** - Mayor Martina.
4. **Roll Call** - **PRESENT:** Davis, Graham, Candea And Mayor Martina.  
**ABSENT:** None.
5. **Declaration Of Conflicts Of Interest** - None.
6. **Ceremonial Matters.**

- a. Presentation By Turlock Mosquito Abatement District.

David Heft, General Manager Of The Turlock Mosquito Abatement District, Reviewed A Presentation Regarding Aerial Spraying For Mosquitos.

Council Member Graham Asked Who Controlled The Mosquito Population On The State And Federal Lands Near Newman.

Heft Noted That His Agency Maintained Those Areas Which Include China Island But Noted That They Had Been Working Closely With The Merced Mosquito Abatement This Year.

Heft Noted That The Cost For A Plane To Do Aerial Spraying Is About A \$ 1.12 Per Acre And That They Fly Out Of McClellan Air Force Base.

Teresa Smith, 1313 Pointer Way, Inquired About Peak Times Of Mosquito Activity.

Heft Noted That The Peak Times Vary Throughout The Year But Stated That Current Peak Times Are From 9:00 P.M. To 11:00 P.M. And From 4:00 A.M. To 6 A.M.

Mayor Martina Asked What Time The Plane Sprayed Near Newman On August 29<sup>th</sup>.

Heft Stated That The Plane Is Scheduled To Fly Between 9:00 P.M. And Midnight And That They Should Have Been On That Schedule The Night Of The 29<sup>th</sup>.

Mike Furtado, 533 Flour Mill Drive, Asked About Being Able To Verify Location And Times Of The Aerial Application.

Heft Indicated That The State Regulates The Plane And That The Company That Owns The Plane Performs These Types Of Applications Throughout The State. Heft Pointed Out That The Plane Has Transponders That Transmit All The Flight Information And That It Is Monitored.

Mike Furtado, 533 Flour Mill Drive, Stated That The Plane Was Flying Low And Sprayed In The Residential Area. Furtado Claimed That The Applied Spray Caused Burning Irritated Eyes .

Heft Stated That They Should Only Be Spraying At A 300 Foot Level.

Mayor Martina Thanked Heft For His Presentation And Time.

## **7. Items from the Public - Non-Agenda Items**

Teresa Smith, 1313 Pointer Way, Noted That It Was Important That Newman Residents Vote On Their Preference For The South County Corridor Project. She Explained How Residents Could Vote For Their Preferred Alignments And Encouraged Everyone To Vote.

Gustine Mayor, Dennis Brazil, Congratulated Mayor Martina For Recently Being Appointed Mayor And Offered Any Needed Assistance From The City Of Gustine. Mayor Dennis Brazil Apologized To The Council Because Invitations Were Inadvertently Not Sent Out To The Council For The City's Annual 9/11 Walk And Invited The Council To Next Year's Event.

Natalie Karsten, Library Branch Manager, Reviewed Current And Upcoming Library Programs. Karsten Concluded By Inviting Everyone To Visit The Newman Library.

Julio Valenzuela, 1316 Green Teal Way, Stated That He Was Concerned About Local Leadership And Invited The Mayor To The Newman Catholic Church And Meet With Father Martin Garcia Marin. Valenzuela Also Mentioned That He Thought The Newman Fire Department Feels Underappreciated By The City Council.

## **8. Consent Calendar**

- a. Waive All Readings Of Ordinances And Resolutions Except By Title.
- b. Approval Of Warrants.
- c. Approval Of Minutes Of The September 8, 2015 Meeting.

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

## **9. Public Hearings**

- a. Adopt Resolution No. 2015- , A Resolution Declaring The Existence Of A Public Nuisance Under Ordinance No. 95-4.

**ACTION:** No Action Was Taken; Agenda Item 9.a. Was Pulled From The Agenda As The Public Nuisance Had Been Removed Prior To The City Council Meeting.

## **10. Regular Business**

- a. Adopt Resolution No. 2015-56, A Resolution Awarding The City Engineering Services Contract To Gouveia Engineering, Inc.

**ACTION:** On Motion By Candea Seconded By Graham, Resolution No. 2015-56, A Resolution Awarding The City Engineering Services Contract To Gouveia Engineering, Inc., Was Adopted By The Following Vote: AYES: Davis, Graham, Candea And Mayor Martina; NOES: None; ABSENT: None; NOT PARTICIPATING: None

- b. Adopt Resolution No. 2015-57, A Resolution Approving A Memorandum Of Understanding (MOU) With West Stanislaus Fire Protection District And Authorizing The City Manager To Execute Said Agreement.

Council Member Graham Noted That Proposed Agreement Should Provide The Fire Department With Better Equipment.

**ACTION:** On Motion By Graham Seconded By Candea, Resolution No. 2015-57, A Resolution Approving A Memorandum Of Understanding (MOU) With West Stanislaus Fire Protection District And Authorizing The City Manager To Execute Said Agreement, Was Adopted By The Following Vote: AYES: Davis, Graham, Candea And Mayor Martina; NOES: None; ABSENT: None; NOT PARTICIPATING: None

#### **11. Items From District Five Stanislaus County Supervisor.**

Supervisor DeMartini Reminded Everyone That The Biggest Loser Weigh-Out Would Be On October 15<sup>th</sup> In Gustine. DeMartini Mentioned That The West Side Healthcare Taskforce's Art And Essay Contests Had Begun And That This Year's Theme Was "*Health Is A Family Affair*". He Noted That The Next Task Force Meeting Would Be On October 29<sup>th</sup> In Patterson. Supervisor DeMartini Thanked The City Of Newman For Hosting The Last Meeting Task Force Meeting. He Indicated That A New Disaster Preparedness Policy Had Been Adopted By The Stanislaus County Board Of Supervisors.

#### **12. Items From The City Manager And Staff.**

City Manager Holland Reminded Everyone That The Annual Fall Clean-Up Would Begin On October 12<sup>th</sup>. Holland Thanked The City Council For Adopting The New Memorandum Of Understanding With The West Stanislaus Fire Protection District And Noted That As A Result, The Recruitment For The New Chief Would Begin In Late September And Continue Through The Month Of October. He Noted That The Youth Soccer Season Was Underway And Would Conclude At The End Of October. Holland Mentioned That The City Had Posted A Link To The Turlock Mosquito Abatement District's Website On The City's Website. He Reported That Citywide Tree Trimming Will Begin Within The Next Week.

Council Member Graham Inquired About The Status Of Open City Council Seat.

Holland Stated Two Applications Has Been Received Thus Far And That Interviews Of All Potential Candidates Would Take Place At The Next Council Meeting On October 13<sup>th</sup>.

Public Works Director Kim Reviewed A Presentation Regarding The City Water System And Chromium 6 Levels.

Mayor Martina Asked If We Could Blend The Water From The Well That Did Not Comply With New Requirements With Water From The Other Wells.

Public Works Director Kim Noted That The State Said That Would Not Allow Us To Blend The Water As A Means Of Being Below The New Threshold. Kim Stated That The City Is Seeking Grant Money To Help Fund A Long Term Solution.

Council Member Graham Asked Why State Lowered Levels So Dramatically.

City Manager Holland Noted That The Federal Standard Is 100 Parts Per Billion, The Old State Standard Was 50 Parts Per Billion But Now The State Of California Requires 10 Parts Per Billion. Holland Questioned The Science And Logic Behind Such A Dramatic Change.

Mayor Martina Asked If The Current Drought Was A Factor In The Chromium 6 Levels.

Public Works Director Kim Stated That The Change Was Not A Result Of The Drought.

**13. Items From City Council Members.**

Council Member Davis Thanked City Manager For Efforts Related Citywide Tree Trimming.

Council Member Graham Pointed Out That It Was Important For Newman Residents To Have Their Voices Heard Regarding The Proposed South County Corridor Project.

Mayor Martina Thanked Everyone For Attending The Council Meeting.

**14. Adjournment.**

**ACTION:** On Motion By Candea Seconded By Graham And Unanimously Carried, The Meeting Was Adjourned At 8:34 P.M.

**AUTHORIZATION OF FINANCE DIRECTOR TO SUBMIT LOCAL TRANSPORTATION FUND  
CLAIM FOR FISCAL YEAR 2015/16 OTHER PURPOSES**

**RECOMMENDATION:**

It is recommended that the City Council:

1. Adopt Resolution 2015- , approving the Local Transportation Fund Claim for FY 2015/16 Other Purposes;  
and
2. Authorize the Finance Director to execute the claim on behalf of the City of Newman.

**BACKGROUND:**

Each fiscal year, in accordance with the Transportation Development Act, the Stanislaus Council of Governments, acting as administrator, allocates an amount to each City and County for qualified transportation projects. Cities must submit claims based on calculated eligible amounts and budgeted projects. To claim those funds we need to submit this 2015/16 Claim. Once the Newman City Council approves the claim it will be submitted to the StanCOG Policy Board for approval.

**ANALYSIS:**

The item before the Council is a request for approval to submit the Local Transportation Development Act (TDA) Claim to StanCOG. This process will obtain the City's allocation of Local Transportation Funding for Other Purposes. The claim for \$83,931 is to provide for bicycle and pedestrian facilities, and sidewalk repairs at various locations throughout our City.

**FISCAL IMPACT:**

There is no cost in submitting the claim. The claim will provide the City with a total of \$83,931 to offset costs.

**CONCLUSION:**

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

**ATTACHMENTS:**

1. Resolution 2015- ,
2. StanCOG LTF Claim forms for Fiscal Year 2015/16 Other Purposes

Respectfully submitted,



Lewis A. Humphries  
Finance Director

**REVIEWED/CONCUR:**



Michael E. Holland  
City Manager

**RESOLUTION NO. 2015-**

**A RESOLUTION APPROVING THE LOCAL TRANSPORTATION FUND CLAIM FOR  
FY 2015/16 OTHER PURPOSES AND AUTHORIZING THE FINANCE DIRECTOR TO  
EXECUTE THE SAME ON BEHALF OF THE CITY OF NEWMAN**

WHEREAS, the Stanislaus Council of Governments has presented to the City Council of the City of Newman the claim form for funds to be paid from the Local Transportation Fund for the fiscal year 2015-16; and

WHEREAS, the City Council of the City of Newman approves said amount and agrees that a claim in said sum should be submitted to the Stanislaus Council of Governments;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Newman that the 2015/16 Local Transportation Fund Claim for Other Purposes to the Stanislaus Council of Governments in the amount of \$83,931 is hereby approved, and authorizes the Finance Director to execute the transportation claim on behalf of the City of Newman.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Newman held on the 13<sup>th</sup> day of October, 2015 by Council Member \_\_\_\_\_, who moved its adoption, which motion was duly seconded and it was upon roll call carried and the resolution adopted by the following roll call vote:

AYES:  
NOES:  
ABSENT:

APPROVED:

\_\_\_\_\_  
Bob Martina, Mayor

ATTEST:

\_\_\_\_\_  
Mike Maier, City Clerk

**TRANSPORTATION DEVELOPMENT ACT  
LOCAL TRANSPORTATION FUND  
CLAIM FOR FISCAL YEAR 2015/16 OTHER PURPOSES**

TO: Stanislaus Council of Governments  
1111 I Street, Suite 308  
Modesto, CA 95354

FROM: Applicant: City of Newman  
Address: 938 Fresno Street  
City: Newman Zip: 95360  
Contact Person: Lewis Humphries Phone: (209) 862-3725  
E-mail Address: lhumphries@cityofnewman.com Fax: (209) 862-3199

The City of Newman hereby requests, in accordance with the Transportation Development Act and applicable rules and regulations, that its claim for other purposes be approved in the amount of \$83,931 for fiscal year 2015/16, to be drawn from the Local Transportation Fund.

When approved, please transmit this claim to the County Auditor for payment. Approval of the claim and payment by the County Auditor to this applicant is subject to such monies being on hand and available for distribution, and to the provisions that such monies will be used only in accordance with the terms contained in the approving resolution to the Stanislaus Council of Governments.

The claimant certifies that this Local Transportation Fund claim and the financial information contained therein is reasonable and accurate to the best of my knowledge and conforms with the requirements of the Transportation Development Act and applicable rules and regulations.

Submitted by: Lewis Humphries

Title: Finance Director

Date: \_\_\_\_\_

**StanCOG Board of Directors:**

Date of approval: \_\_\_\_\_

Resolution #: \_\_\_\_\_

\_\_\_\_\_  
StanCOG Approving Authority

**LOCAL TRANSPORTATION FUND  
CLAIM FOR OTHER PURPOSES  
FY 2015/16**

**TABLE 1**

1.	Planning, Local --PUC 99262/99402	\$	-
<hr/>			
2.	Transit *	\$	-
<hr/>			
3.	Streets and Roads --PUC 99400 (a)	\$	76,035
<hr/>			
4.	Nonmotorized - 2% LTF funds --PUC 99233.2/99234	\$	7,896
<hr/>			
5.	Nonmotorized - Other LTF funds --PUC 99233.2/99234	\$	-
<hr/>			
<b>6.</b>	<b>TOTAL CLAIM</b>	<b>\$</b>	<b>83,931</b>
<hr/>			

<i>This table is to be filled out by StanCOG staff</i>	
<b>City of Newman</b>	
<b>Total LTF available to be claimed for other purposes:</b>	
FY 2015/16 Nonmotorized apportionment	\$ 7,720
FY 2014/15 Nonmotorized supplemental	\$ 176
<b>Total 2% Nonmotorized</b>	<b>\$ 7,896</b>
FY 2015/16 Other Purposes apportionment	\$ 63,336
FY 2014/15 Other Purposes supplemental	\$ 12,699
<b>Total Other Purposes</b>	<b>\$ 76,035</b>
<b>Total available to be claimed at this time</b>	<b>\$ 83,931</b>

\* If you have proposed transit expenditures, please fill in the appropriate PUC Code.

**NONMOTORIZED PROJECTS  
FY 2015/16**

(Use additional forms if necessary)

**TABLE 2  
BREAKDOWN BY PROJECT**

BRIEFLY DESCRIBE PROJECTS AND EXPENDITURES INCLUDED IN THE 3 YEAR PERIOD BELOW										
ID	PROJECT TITLE	MODE			FOR BIKE PROJECTS ONLY		2013/14 ACTUAL EXPENDITURES	2014/15 ESTIMATED EXPENDITURES	2015/16 CLAIM	ACTUAL / ESTIMATED EXPENDITURES FOR 3 YEAR PERIOD
		B I K E	P E D	P L A N	PROJECT IN StanCOG's BIKE PLAN *	PROJECT IN CITY/CO BIKE PLAN *				
	Bicycle Lane Maintenance	X			Yes	Yes	\$3,750.00	\$3,974.00	\$2,886.00	\$10,610.00
	Sidewalk Repair		X				\$4,080.00	\$3,975.00	\$5,010.00	\$13,065.00
							\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL FUNDS APPROPRIATED TO PROJECTS</b>							<b>\$7,830.00</b>	<b>\$7,949.00</b>	<b>\$7,896.00</b>	<b>\$23,675.00</b>

**TABLE 3  
BREAKDOWN BY CATEGORY**

RECORD LTF FUNDS ONLY							
	% of Total Expenditures	2011/12 Actual	2012/13 Actual	2013/14 Actual	2014/15 Estimate	2015/16 Claim	5 Year Total
Bicycle facilities	50.00%	\$3,911.00	\$4,500.00	\$3,750.00	\$3,974.00	\$2,886.00	\$19,021.00
Pedestrian facilities	50.00%	\$2,814.00	\$3,142.00	\$4,080.00	\$3,975.00	\$5,010.00	\$19,021.00
Preparation of Bicycle Plan	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL AMOUNT OF BIKE/PED EXPENDITURES</b>		<b>\$6,725.00</b>	<b>\$7,642.00</b>	<b>\$7,830.00</b>	<b>\$7,949.00</b>	<b>\$7,896.00</b>	<b>\$38,042.00</b>

DOES THIS CLAIM MEET THE MINIMUM 50% BICYCLE EXPENDITURE STANCOG PERFORMANCE STANDARD?	<b>YES</b>
StanCOG 50% bicycle expenditure requirement: The 5 year bicycle expenditures must be 50% or greater.	

**TABLE 4  
FUNDS HELD IN RESERVE AT JURISDICTION**

RECORD LTF FUNDS ONLY				
	2011/12	2012/13	2013/14	2014/15
Fiscal year beginning fund balance	\$0.00	\$0.00	\$0.00	\$0.00
Plus fiscal year 2% nonmotorized claim	\$6,725.00	\$7,642.00	\$7,830.00	\$7,949.00
Plus interest	\$0.00	\$0.00	\$0.00	\$0.00
Minus nonmotorized expenditures	(\$6,725.00)	(\$7,642.00)	(\$7,830.00)	(\$7,949.00)
Fiscal year ending fund balance	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

1. Prior year(s) LTF carryover held by jurisdiction applied towards FY 2015/16 Nonmotorized claim (TABLE 4)	\$0
2. Interest earned on previously paid LTF funds held by jurisdiction (required by State law) (TABLE 4)	\$0
3. FY 2015/16 Nonmotorized 2% funds applied towards FY 2015/16 projects (must match Page 2, Line 4)	\$7,896
4. FY 2015/16 Other LTF funds applied towards Nonmotorized claim (must match Page 2, Line 5)	\$0
5. FY 2015/16 Nonmotorized 2% funds to be held at StanCOG	\$0
6. Total of lines #1 through #5 above	\$7,896

**\* SEE PAGE 3b FOR NONMOTORIZED REGULATIONS/POLICIES AND NOTES**

**NONMOTORIZED PROJECTS**  
**FY 2015/16**  
**(Continued)**

**NONMOTORIZED REGULATION/POLICY REMINDERS:**

- A. State law allows a jurisdiction to use LTF to update a Bicycle Action Plan once every five years (PUC 99234(h)).
- B. State law allows a jurisdiction to use up to 20% of the amount available each year to restripe Class II bicycle lanes (PUC 99234(h)).
- C. State law allows a jurisdiction to use up to 5% of the amount available each year to supplement moneys from other sources to fund bicycle safety education programs, but the funds shall not be used to fully fund the salary of any one person (PUC 99233.3).
- D. All funds must be spent within five years of receipt. Over the five-year period shown in Table 3, at least 50% of funds must be spent for bicycle purposes. StanCOG will not allocate funds to any jurisdiction which is in violation of these policies.

**NOTES:**

- \* By StanCOG policy, all bike projects must appear in either StanCOG's Bicycle Action Plan, or in a City or County bicycle plan, to be eligible for LTF funding.
- \*\* Beginning with FY 2003/04, nonmotorized funds will only be allocated by StanCOG for specific projects. If no project is identified, funds will be held in reserve at StanCOG for eventual use by that jurisdiction.

**ANNUAL PROJECT AND FINANCIAL PLAN  
PROJECTS FOR OTHER PURPOSES  
FY 2015/16**

(Use additional forms as necessary)

**TABLE 5**

<b>Briefly describe all proposed projects and indicate proposed project expenditures</b>					
<b>Project Title &amp; Brief Description</b>	<b>Will this Project add new travel lanes? Yes or No</b>	<b>Will this Project use Federal Funds? Yes or No</b>	<b>Is this Project consistent with the RTP Yes or No</b>	<b>Total Project Cost</b>	<b>LTF Funds Utilized</b>
Repairs on sidewalks including replacement and saw cutting at various locations				\$ 76,035	\$ 76,035
<b>TOTAL</b>				<b>76,035.00</b>	<b>76,035.00</b>

- |   |           |
|---|-----------|
| 1. LTF carryover applied towards FY 2015/16 Other Purposes            | -         |
| 2. Interest earned on LTF carryover (required by State law)           | -         |
| 3. FY 2015/16 apportionment applied towards FY 2015/16 Other Purposes | 76,035.00 |
| 4. Total of Lines 1, 2 and 3 above                                    | 76,035.00 |

**APPOINTMENT TO FILL VACANCY ON THE RECREATION COMMISSION**

**RECOMMENDATION:**

Consider appointment of a new Recreation Commissioner.

**BACKGROUND:**

The City currently has three vacancies on the Recreation Commission. The terms of said vacancies expire in January 2019.

Notices to fill the vacancies were published in the West Side Index and the vacancies are still being advertised on the City's Website. The City recently received one application from former commissioner Sebastian Rangel. Mr. Rangel's application is attached for your review. He was first appointed to the Recreation Commission in 2006 and has served on the Commission for the majority of the last nine years. Mr. Rangel was last appointed in 2011; that term expired in January of 2015. An appointment to Recreation Commission would be effective immediately.

Since January of this year, the City has only had two recreation commissioners; if this appointment is made, the Recreation Commission would again have enough members for a quorum. Staff will continue to advertise for the remaining Recreation Commission vacancies.

**FISCAL IMPACT:**

N/A

**CONCLUSION:**

Staff recommends that the City Council appoint Sebastian Rangel to fill one of the vacancies on the Recreation Commission.

**ATTACHMENTS:**

1. Copy of Sebastian Rangel's Application for Citizen Service

Respectfully submitted,

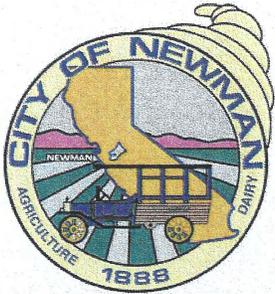


Mike Maier  
City Clerk

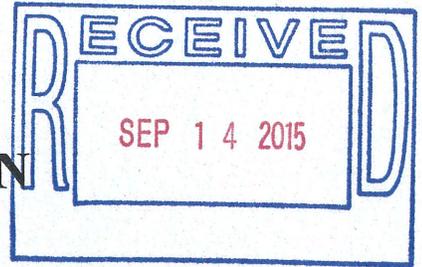
**REVIEWED/CONCUR:**



Michael E. Holland  
City Manager



# City of Newman APPLICATION FOR CITIZEN SERVICE



POSITION DESIRED:  Planning Commission  Parks & Recreation Commission  
 Architectural Review Committee  Other \_\_\_\_\_

NAME: Sebastian Rangel

ADDRESS: 701 Real Ave

HOME PHONE: \_\_\_\_\_ BUSINESS PHONE: (209) 202-4106

OCCUPATION: Production Handler

EDUCATION: (List highest year completed and all degrees): High School

Are there any workday evenings you could not meet?  Yes  No  
If so please list: \_\_\_\_\_

Why are you interested in this position? Be on Park & Recreation Commission for over 10 years, To help the kids of the city.

What do you consider to be your major qualifications? I had coach for the city for over 15 years.

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

**REPORT ON NEWMAN CHAMBER OF COMMERCE TREE LIGHTING EVENT AT THE  
DOWNTOWN PLAZA**

**RECOMMENDATION:**

Staff recommends the City Council approve the Newman Chamber of Commerce tree lighting event scheduled at the Downtown Plaza on December 5<sup>th</sup> 2015 from 3 P.M. to 7 P.M.

**BACKGROUND:**

The Newman Chamber of Commerce has requested exclusive use of the Downtown Plaza, and the 1300 block of Main Street, on December 5<sup>th</sup> 2015 from 3 P.M. to 7 P.M. to host the annual tree lighting event. Event organizers have scheduled fire truck rides from 3 P.M. to 4:30 P.M. as well as food and craft booths. There will be a D.J. playing holiday music for the duration of the event and **NO** alcohol will be served or sold. The event date has no apparent conflicts with other potential community events. The event organizers are seeking council approval for this year's event.

**ANALYSIS:**

As of the date and time of the preparation of this staff report, the Chamber is the beginning stages of planning this event. Any subsequent changes will be reported out by staff during the presentation of this report.

The Chamber of Commerce has made the following requests:

- ❖ Exclusive use of the Downtown Plaza and the 1300 block of Main Street. Street Closures at Main/Tulare and Main/Fresno.
- ❖ Use of Plaza restroom facilities and electrical power at the location.
- ❖ Waive Standards for Downtown Events in the areas of:
  - Clean-up deposit. Downtown standards require a \$1,000.00 deposit refundable upon satisfactory cleaning of the affected area. The Newman Chamber of Commerce assures staff that they will thoroughly clean up.
  - Business licenses. Downtown standards require all vendors to be licensed for business within the City.
  - Insurance reduction to \$1,000,000.00. Current standards indicated a figure of \$3,000,000.00 naming the City as an additional insured party.
  - Traffic/crowd control device costs. City-owned barricades could be utilized.

All other Standards for Downtown events will apply.

Event organizers have prepared a configuration for the event which has the 1300 block of Main Street closed to vehicular traffic. The east plaza parking lot will be open for public parking and the west parking lot closed to vehicular traffic for vendor booth set-up.

**FISCAL IMPACT:**

There will be no direct fiscal impact as a result of this event.

**CONCLUSION:**

Based upon the information contained in this report, the following options are available:

1. Approve the event as indicated, waiving the requested standards.
2. Approve the event with all standards intact.
3. Reject the event in its entirety.

Staff recommends Alternative 1.

**ATTACHMENTS:**

- 1) Standards for downtown events

Respectfully submitted,



Brett Short  
Police Lieutenant

**REVIEWED/CONCUR:**



Michael Holland  
City Manager

## STANDARDS FOR DOWNTOWN EVENTS

### 1. DAYS:

One Day Event: Saturday or Sunday preferred.

Two Day Events: Saturday & Sunday or Sunday & Monday may be allowed on weekends.

### 2. HOURS:

Events should be scheduled during daylight hours. Events may not begin prior to 7:00 a.m. or end later than 9:00 p.m. unless approved by the Chief of Police.

### 3. STREET USAGE:

First time event:	One block
Anticipated crowd size:	500 or less - one block
	500 to 1000 - two blocks
	1000 or more - three blocks

### 4. INSURANCE:

Three Million dollar policy naming the City as an additional insured. This must be received by the City three weeks prior to the event.

### 5. SECURITY:

Total cost of security for the event will be the responsibility of the event organizer. One half of the anticipated cost of police services will be deposited with the City Finance Department two weeks prior to the event.

General event: 1 officer per 200 attendees or as deemed necessary by the Chief of Police.

Alcohol/Bands/Dances - 2 officers per 300 attendees or more if required by the Chief of Police.

### 6. MUSIC:

No amplified sound systems before 10 A.M. or after 8 P.M. unless approved by the Chief of Police.

### 7. ELECTRICAL:

If electrical power use is requested, an electrical use fee of \$25.00 will be collected prior to the event date. A diagram of the outlet locations to be used and a plan, consisting of what type of equipment will be used at each outlet location, will be submitted for approval prior to the event date. No more than 20 amps per circuit will be allowed. Extension cords shall be a minimum of 14-3 gauge wire and properly sized for intended use. The cords shall be protected from abrasions caused by foot traffic and shall be placed so as not to cause a tripping hazard.

### 8. EVENT PLAN:

The applicant is to complete a street closure plan for barricading the downtown streets and provide a site plan for the location of any portable stages, alcohol sales, and other semi-permanent structures. This must be submitted to the Chief of Police or his/her designee 60 days prior to the date of the event. Downtown plaza usage will also require a site plan.

### 9. CLEAN UP:

The event organizer will be responsible for cleaning the streets, sidewalks and other public areas used by the event. A \$1,000.00 deposit will be required. The deposit will be refunded if all city property is cleaned to the satisfaction of the Director of Public Works or his/her designee.

**10. APPROVAL OF AFFECTED BUSINESSES:**

First Time Events: Provide written approval of at least 75 percent of any business affected by the proposed street closure in the blocks involved.

Yearly Events: Provide a flyer making the downtown business community aware of the type of event, date, time and streets to be used.

Notification must be completed at least 45 days prior to the City Council meeting and must be approved by the Chief of Police or his/her designee.

**11. BUSINESS LICENSES:**

All local and out of town vendors/businesses conducting sales of goods or services shall have a business license with the City of Newman prior to participating in the event.

**12. HEALTH PERMITS:**

Food vendors shall obtain a Stanislaus County Health Permit prior to the sale of any food items.

**13. CANOPIES OR OTHER TEMPORARY STRUCTURES:**

All temporary structures including but not limited to stages, platforms and booth structures must be inspected by the City's Building Department on the day of the event. Any direct cost to the City for this service will be the responsibility of the fundraiser/organizer. Any use of canopies must be inspected and approved by a designee of the City on the day of the event. No canopies or temporary structures are to be tethered or anchored, to any tree, structure, or fixture.

**14. BLEACHERS:**

All bleachers must be inspected by the City's Building Department the day of the event. Any direct cost to the City for this service will be the responsibility of the fundraiser/organizer.

**15. ADVERTISING:**

The event organizer shall not advertise or promote the event until the event has been approved by the City Council

**16. ALCOHOL:**

The sale or providing of alcohol shall be done under the following conditions:

- A. That it is the fundraiser/organizers responsibility to make sure vendors obtain an on sale one-day permit from the California Alcohol Beverage Control Board (commonly known as ABC). This must be done and received by the City two weeks prior to the event.
- B. That alcohol is served in paper or plastic cups (no glass cups or bottles).
- C. That no alcohol sold inside any establishment can be consumed in the street closure area or plaza.
- D. That the City Council approves the use of the street closure, or plaza, for a beer garden and that they waive the city ordinance prohibiting consumption of alcohol on public streets.

**17. TRAFFIC/CROWD CONTROL DEVICES:**

The fundraiser/organizer will be responsible for the direct cost of barricades, no parking signs, and any other required devices.

**18. STATEMENT OF FUNDS**

The fundraiser/organizer will provide documentation and/or a list of who has or will financially benefit from the fundraiser for the current event and any previous events. It will also state how much was raised and the amount or percentage that will or has been donated to what community organization(s).

**19. TRASH AND RECYCLING RECEPTACLES**

The event coordinator shall provide trash and recycling receptacles for the event in an amount not less than one per fifty attendees.

**20. PLAZA USAGE**

The standards for downtown events will apply to the downtown plaza where applicable. Additional plaza-specific standards include:

- A. The East parking lot will remain open for event parking.
- B. Any requests to close the West parking lot will be submitted in the event plan.
- C. Any request to open the plaza restrooms for use will be submitted in the event plan and will be subject to a use fee of \$25.00 collected prior to the event date.
- D. No use of any kind in the planters and other vegetation areas of the plaza.
- E. No anchoring to any trees, vegetation, or other stationary plaza structures.
- F. Use of the stage shall be requested in the event plan.

**21. ADMINISTRATIVE OPTION FOR “PLAZA ONLY” USE**

For smaller events that are contained within the plaza, an administrative option can be utilized with the following conditions:

- A. The event is being hosted by a non-profit group for public benefit.
- B. The event is contained within the pedestrian areas of the plaza.
- C. All parking lots remain open and accessible for vehicle parking.
- D. The event is no longer than three hours in duration.

The administrative option for plaza use will require approval from the City Manager, Chief of Police, and Fire Chief. This option is designed to streamline the process for smaller events that meet the above criteria. All other event standards will still apply, but waivers may be decided by the administrative group.

Honorable Mayor and Members  
of the Newman City Council

**RESOLUTION APPROVING THE 5<sup>TH</sup> CYCLE HOUSING ELEMENT UPDATE PROPOSAL AND  
AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT FOR SERVICES**

**RECOMMENDATION:**

Adopt Resolution No.2015- , A Resolution Approving The 5<sup>th</sup> Cycle Housing Element Update Proposal From Coastplans and Authorizing The City Manager To Execute A Contract For Services.

**BACKGROUND:**

State law requires each city and county to adopt a general plan containing at least seven elements; including housing. Housing elements have been mandatory portions of general plans since 1969. In April 2007, the City of Newman adopted its updated General Plan and in October 2009, the City adopted an updated Housing Element. Unlike the other mandatory general plan elements, the Housing Element is required to be updated every eight years (was previously every five years).

The Housing Element, which will cover the planning period of December 31, 2015 through December 31, 2023 (5th Cycle), must show how the City of Newman will accommodate the region's Regional Housing Needs Assessment (RHNA) Allocation. According to the Stanislaus County Final Regional Housing Needs Plan (RHNP) 2014-2023, prepared by the Stanislaus Council of Governments (StanCOG), the City of Newman's share of the total region's allocation is 778 housing units. The City of Newman is required to adopt and submit a housing element to the State office of Housing and Community Development (HCD) for review and certification by December 31, 2015 or within 120 calendar days from the start date of the planning period - i.e. April 29<sup>th</sup> 2016.

**ANALYSIS:**

The City's two most recent housing element updates were completed by Martin Carver, Principal and Owner of Coastplans. In addition to previous Housing Elements, Mr. Carver has also provided environmental review services for the Downtown Plaza Project.

Upon review of proposals, City experience with consultants and budgetary constraints, Coastplans has been identified as the lowest responsible bidder.

**FISCAL IMPACT:**

A budget line item has not yet been created. A FY 15/16 budget adjustment in the amount of \$33,000 (\$29,920.00 proposal plus 10%) creating a line item under Contract Services for the project is necessary. Funds for the project are available in Fund 40 (Public Facility Impact Fees).

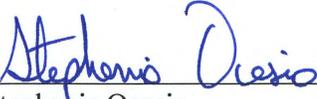
**CONCLUSION:**

In order to comply with California law, the City must update its housing element every eight years. Each eligible city in Stanislaus County must have an updated housing element adopted and submitted by December 31, 2015 and no later than April 29, 2016. Coastplans' experience and knowledge of the City of Newman makes it the ideal candidate to complete the update. Therefore, staff recommends that the City Council approve the budget adjustment and adopt Resolution No.2015- , A Resolution Approving The 5<sup>th</sup> Cycle Housing Element Update Proposal From Coastplans and Authorizing The City Manager To Execute A Contract For Services.

**ATTACHMENTS:**

1. Resolution No. 2015-

Respectfully submitted,

  
Stephanie Ocasio  
City Planner

**REVIEWED/CONCUR**

  
Michael Holland  
City Manager

**RESOLUTION NO. 2015-**

**A RESOLUTION APPROVING THE 5<sup>TH</sup> CYCLE HOUSING ELEMENT UPDATE PROPOSAL FROM COASTPLANS AND AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT FOR SERVICES.**

WHEREAS, California law requires that housing elements be updated every eight years; and

WHEREAS, the City of Newman must adopt and submit an updated housing element to HCD no later than April 29, 2016; and

WHEREAS, the City Council is desirous of complying with State law; and

WHEREAS, the City of Newman has solicited for and received the following proposals:

<b>Consultant</b>	<b>Amount</b>
Coastplans	\$29,920.00
EMC Planning Group, Inc.	\$44,400.00
Mintier Harnish	\$49,225.00

; and

WHEREAS, Coastplans is the lowest responsible bidder with a total proposal amount of \$29,920.00; and

WHEREAS, Martin Carver, principal and owner of Coastplans, completed the City's last two Housing Element updates; and

WHEREAS, the City Council of the City of Newman has determined it would be in the best interest of the City to enter into a contract with Coastplans; and

NOW, THEREFORE, be it resolved that the City Council of the City of Newman hereby authorizes the City Manager to enter into a contract with Coastplans to complete the 5<sup>th</sup> Cycle Housing Element update for the City of Newman.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Newman held on 13<sup>th</sup> day of October, 2015, by Council Member \_\_\_\_\_, who moved its adoption, which motion was duly seconded and it was upon roll call carried and the resolution adopted by the following roll call vote:

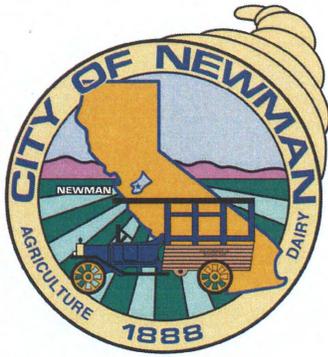
AYES:  
NOES:  
ABSENT:

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk



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

**Date: October 8, 2015**

**To: City Council**

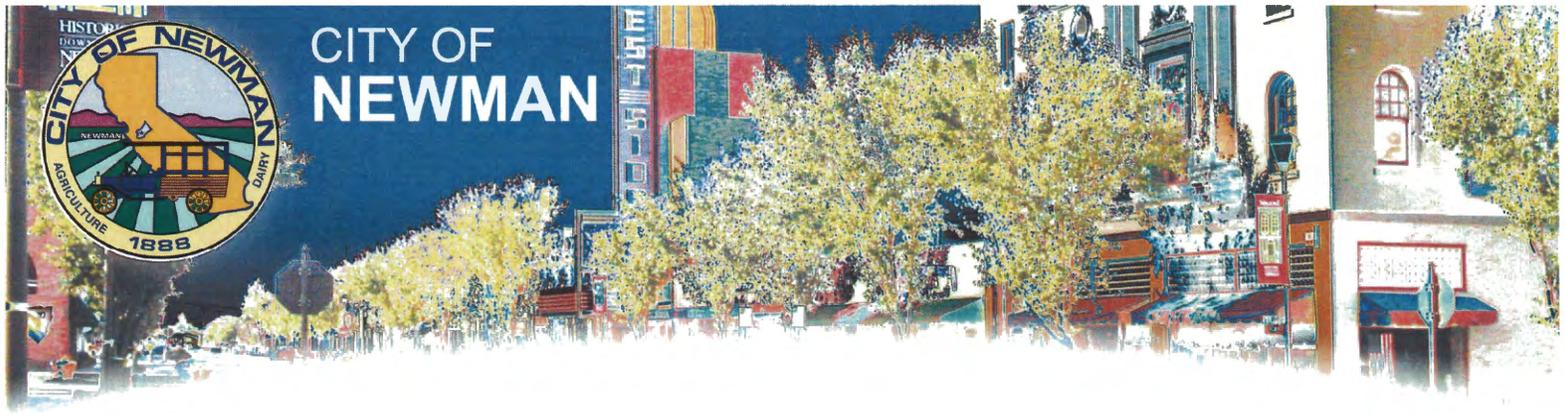
**From: Michael E. Holland** *MEH*

**Subject: Agenda Item No. 10.c. – Council Appointment Interviews.**

The following persons have applied for appointment to the Council seat vacated by now Mayor Martina; Ed Brooks, Glen M. Bruss, Murray Day, Laroy McDonald, David L. Steinbeck, and Julio Valenzuela.

Due to the limited number of agenda items, the appointment is scheduled for the regular meeting of October 13<sup>th</sup>. All candidates have been mailed a letter notifying them of the date and time of the meeting and advising them they will be escorted to another room until their interview is complete (see attached sample letter).

City staff will provide potential interview questions to the Council prior to the meeting. These questions are samples only and may be modified and/or discharged at the discretion of the Council. In the past, the Council has elected to have each member ask one or two questions per candidate. Attached, please find a copy of each candidate's Application For Citizen Service. Should you have any questions, please feel free to contact me.



October 7, 2015

Applicant  
1234 Any Street  
Newman, CA 95360

Re: Interviews For Council Appointment

Dear Applicant:

Thank you for submitting your application for appointment to the City Council. The Council has elected to interview each candidate at the next Regular City Council Meeting to be held on Tuesday, October 13, 2015 at 7:00 p.m. In the past, the Council has asked candidates questions relating to various City topics and issues including; relevant experience, economic development, growth, finances, and city services.

While the interviews are public, all candidates will be asked to leave the Council Chambers until their opportunity to interview. Candidates will be escorted to another room so the questions will not be disclosed prematurely. This method ensures that all candidates are afforded an equal and fair opportunity. Upon completion of their interview, candidates are free to remain in the Council Chambers. It is expected that the City Council will appoint a member to complete the unexpired term of Council Member (now Mayor) Martina following the completion of all interviews. While the selected candidate will become an official member of the Council upon a successful vote of the Council, a Swearing-In Ceremony will be scheduled for October 27<sup>th</sup> to allow the new Council Member to invite family and friends if they so desire.

Should you have any questions regarding this process, please feel free to contact me. Thank you for your interest in serving as a member of the Newman City Council. Best of luck and we look forward to seeing you on Tuesday, October 13<sup>th</sup>.

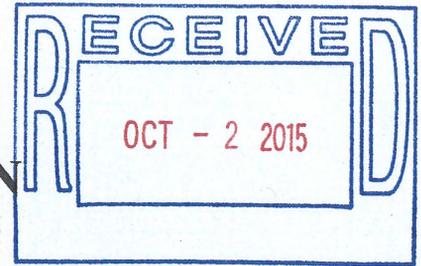
Sincerely,

A handwritten signature in black ink, appearing to read 'M. E. Holland'.

Michael E. Holland  
City Manager



**City of Newman**  
**APPLICATION FOR CITIZEN**  
**SERVICE**



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

NAME: Ed Brooks

ADDRESS: 1238 S Street

HOME PHONE: \_\_\_\_\_ BUSINESS PHONE: \_\_\_\_\_

OCCUPATION: Community Relations Director

EDUCATION: (List highest year completed and all degrees): \_\_\_\_\_

University Northern Colorado, Red Rocks Community College, DeAnza Community College

UCSC Extension Silicon Valley

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

If so please list: \_\_\_\_\_

Why are you interested in this position? \_\_\_\_\_

I moved to Newman this spring and love this new town. I want to make sure it maintains its quality of life and is a great place to live.

What do you consider to be your major qualifications? \_\_\_\_\_

I have been active in my community for many years including Neighborhood Associations, City Commissions, and Leadership Groups.

I work for a San Jose Council member serving the community because I love serving residents.

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

Dear Mayor Martina, Honorable Councilmembers,

I am writing this letter to introduce myself and affirm my interest in filling the vacant Council Seat.

Roughly 8 years ago I became involved in civic activities in an effort to bring my community closer together and communicate resident needs with elected officials. I began by co-founding a Neighborhood Association with 3 other community members (including my wife). We got wonderful support from our Councilmember in San Jose and were able to host Emergency Preparedness fairs, National Night Out events, Driveway Parties, Ice Cream Socials, and other activities.

I represented our neighborhood at a San Jose District bi-monthly meeting and went on to represent the neighborhoods in our Council District as a member of the San Jose Neighborhoods Commission making recommendations to the City Council on various issues. Eventually I realized I could serve my community more directly if I worked in the Council Office. So in September 2015 I sought and achieved the position of Community Relations Director with the Council Office.

Today I work directly with residents and City staff to find solutions to resident problems. During the past year I have effectively represented residents and brought about some major changes (with the support of my Councilmember). I started a program Called Project PASSION (Public and School Safety in our Neighborhoods). I work directly with residents, and school officials to identify traffic, parking, and process problems. Then I work with school officials and city staff to find solutions to these problems.

This year I worked with the community and Department of Transportation (DOT) to reconfigure a dangerous local street from 4 lanes to 2 lanes (known as a Road Diet). Road Diets are notoriously "high conflict" because it increases travel time. I worked with all of the groups along this road and asked them to vote for their preference at community meetings and provide design feedback to DOT. I was able to get 100% community acceptance to make this change over a 6 week period. (DOT has now adopted my model).

Of course at this point you are wondering how my history in San Jose pertains to Newman? I am glad you asked. 😊

My wife and I looked for a home to buy in the South Bay area for 3 years. We tried, San Jose, San Martin, Gilroy, but every time we made a bid we lost out to all cash offers over asking price. We became discouraged but felt that God had a plan for us that he hadn't revealed. In February 2015 a friend of ours told us she was buying a home in Newman and described a beautiful small town in the Valley. Two days later, February 14, 2015, we drove to Newman for a Valentine's date. We were standing in front of a beautiful home when the siren went off. That was our cupid's arrow, we knew this was our new home.

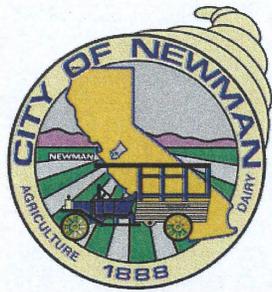
Newman is peaceful place to come home to everyday. My neighbors are friendly, town's people are courteous, merchants are helpful, and city staff are personable. Newman has obviously been well managed to this point. I love this town and want to be part of keeping it a great place as it grows up.

I look forward to meeting and getting to know each of you.

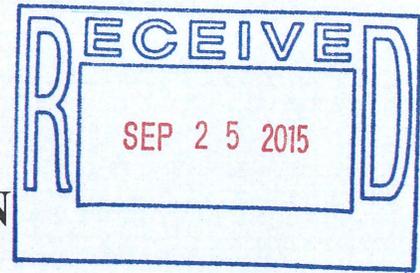
Best Regards,

Ed Brooks

1238 S Street, Newman, CA



# City of Newman APPLICATION FOR CITIZEN SERVICE



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

NAME: Glen M. Bruss

ADDRESS: 1710 Yellowstone Park Court

HOME PHONE: \_\_\_\_\_ BUSINESS PHONE: \_\_\_\_\_

OCCUPATION: Director of Laboratory Services

EDUCATION: (List highest year completed and all degrees): Seventeen (17) 1979

BS Clinical Science/Chemistry, 1981 Grad. Program Kaiser Hospital  
School of Medical Technology (See Attached Resume)

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

If so please list: \_\_\_\_\_

Why are you interested in this position? My current  
career and family circumstances allow for more  
time that I can devote to community service. My  
life and work experiences can add value to this  
position.

What do you consider to be your major qualifications? Working knowledge of  
public and private sector governance , finance,  
committees, planning and projects. Excellent  
people, writing and organizational skills.  
(See Attached Resume).

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

Glen M. Bruss  
1710 Yellowstone Park Court  
Newman, California 95360

September 24, 2015

**RE: Application for Appointment to City Council**

Members of the Newman City Council:

- Mayor; Mr. Robert Martina
- City Council Member; Mr. Nicolas Candea
- City Council Member; Mr. Casey Graham
- City Council Member: Ms. Mary Moore

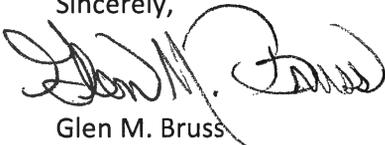
It was with great interest that I read about the city council vacancy. I have been a property owner in the City of Newman since 1991 and a resident since 1998. I have been a health care professional (Clinical Laboratory Scientist) for thirty-three (33) years, seventeen (17) of which I have managed and directed Reference and Hospital Laboratories. From Year 2004 to the present I have had the pleasure to direct Clinical Laboratory Services for; Stanislaus County Health Services Agency, San Joaquin County General Hospital and currently in Merced County at the Dignity Health Hospital; Mercy Medical Center.

My current work and family circumstances have changed such that I will have more quality time to devote to community service of which I think that this vacancy on the city council represents an opportunity that I feel my work and life experience could be of service to all of you and the Community.

I have attached my current resume which should provide you with a synopsis of my employment, educational, professional licenses/memberships and publications. I have had the unique opportunity to work both in the public and private sectors in the rapidly changing Health Care Industry. I have very strong financial/budgetary, communications, management, customer service skills as well as an excellent knowledge of the many State and Federal Regulatory Agencies.

I will submit my; Application for Citizen Service, Resume and this brief cover letter for your review and look forward to hearing from you in the very near future.

Sincerely,



Glen M. Bruss

# RESUME

Glen M. Bruss, CLS,MT(ASCP)  
1710 Yellowstone Park Court, Newman, California 95360

E-Mail: glenbruss@sbcglobal.net

## WORK HISTORY

September 2010 – Present: **Mercy Medical Center Merced: Dignity Health formerly CHW (Catholic Healthcare West) ,**  
315 Mercy Avenue Suite 317 Merced, California 95340

**\*DIRECTOR OF LABORATORY SERVICES:** Directs the operations and associated personnel for the Clinical Laboratory and Pathology Departments, approximately 650,000 billable tests for a 220 Bed Acute Care Hospital. Joint Commission (JC) Accredited. Operations include the following departments: Hematology, Transfusion Services, Coagulation, Serology, Urinalysis, Chemistry, Microbiology, Phlebotomy, Outpatient Services, Pathology and the Laboratory Information System (MEDITECH.). Sixty-Five (65) Full Time Equivalent (FTE) employees both non-licensed and licensed (CLS) and three (3) FTE Managers/Supervisors and four (4) CLS/Section Leads. Some of the responsibilities include but are not limited to; budget development (Approximately: 10 million: SW&B, Supplies, other operational expenses), participation in Hospital Committees; QM (Quality Management: Performance Improvement Projects), Service Excellence Team (Standard Subcommittee Member), Pathology Department/Tissue and Transfusion, Infection Control/Pharmacy and Therapeutics Committees, Hospital Joint Commission Pre-Inspection Tracer Committees (Inspection Readiness Teams). Evaluates and makes determination on new laboratory equipment/technologies. Hiring authority. Ensures compliance with all California State and Federal regulatory guidelines associated with the operations of the Clinical Laboratory and Pathology Departments as outlined by, CMS, CLIA, Joint Commission (JC) Title 22, Title 17, OSHA, CPBC.

March 2007 – June 2010: **San Joaquin General Hospital ,** 500 W. Hospital Road, French Camp, CA 95231..

**\*DEPUTY DIRECTOR II, CLINICAL LABORATORY & PATHOLOGY:** Directs the operations and associated personnel for the Clinical Laboratory and Pathology Departments, approximately 520,000 billable tests for a 212 Bed Acute Care Hospital. College of American Pathologists (CAP) Accredited. Operations include the following departments: Hematology, Transfusion Services, Coagulation, Serology, Urinalysis, Chemistry, Microbiology, Phlebotomy, Outpatient Services, Pathology and the Laboratory Information System (LIS Keane LabFusion.). Fifty (50) Full Time Equivalent (FTE) employees both non-licensed and licensed (CLS) and five (5) FTE Technical Supervisors. Some of the responsibilities include but are not limited to; budget development (Approximately 8 million: SW&B, Supplies, other operational expenses), EOC (Employment Opportunities Coordinator), participation in Hospital Committees; IQC (Integrated Quality Council: Performance Improvement Projects), Service Excellence (Customer Service Initiatives), Tissue and Transfusion, Environment of Care, Infection Control, CAP Team Site Inspections in accordance with CAP Standards.. Evaluates and makes determination on new laboratory equipment/technologies. Ensures compliance with all California State and Federal regulatory guidelines associated with the operations of the Clinical Laboratory and Pathology Departments as outlined by, CMS, CLIA, Title 22, Title 17, OSHA, CPBC.

Sept. 2004 - March 2007: **Stanislaus County Health Services Agency (HSA) ,** 830 Scenic Drive, Modesto, CA 95353.

**\*CLINICAL LABORATORY MANAGER:** Directs the operations and associated personnel for the Clinical Laboratory. Operations include the following departments: Hematology, Transfusion Services, Coagulation Serology, Urinalysis, Chemistry, Microbiology, Phlebotomy, Outpatient Services and the Laboratory Information System (LIS Meditech), Public Health Laboratory (Financial and Personnel). Some of the responsibilities include but are not limited to; development of departmental objectives and financial performance goals, defines, implements and assesses quality control and quality assurance programs, monitoring clinical laboratory work performance and competencies, evaluates and makes determinations on new laboratory equipment/technologies. Ensures compliance with all California State and Federal regulatory guidelines associated with the operations of the clinical laboratory as outlined by: CMS, CLIA, Title 22, Title 17, AABB, OSHA and CPBC.

Sept. 2001 – 2004: **Sutter Health/Sutter Delta Medical Center,** 3901 Lone Tree Way, Antioch, CA 94509-6200.

**\*CLINICAL LABORATORY MANAGER:** Directs laboratory operations for the following laboratory departments; Pathology, Hematology, Transfusion Services, Coagulation, Serology, Urinalysis, Clinical Chemistry,POCT (Point of Care Testing), Phlebotomy, Outpatient Services and the Laboratory Information System (LIS-Sunquest). Prepares and monitors departmental budgets. Ensures compliance with all California State and Federal regulatory guidelines associated with the operations of the clinical laboratory as outlined by; CMS, CLIA, Title 22, JCAHO, AABB, OSHA and CPBC. Works in close cooperation with the Hospital Human Resources Department in a cooperative partnership environment with Labor (Local 250) and Management. Develops, implements and monitors Performance Improvement Projects in close coordination with the Hospital Quality Assurance Plan. Participates in committees designed to develop business relationships with all internal and external customers. Provides consultation to clinicians, administrators and other medical care

providers regarding laboratory practices. Member of the following hospital committees: Hospital Wide Performance Improvement (PI), Utilization Review Blood Transfusion, Pharmacy Therapeutics & Infection Control, Leadership, Emergency Preparedness, Employee Safety and Emergency Department Task Force. Team Leader: Service Excellence Team 'Measurement Team'.

Sept. 2000 – Sept. 2001: **UNILAB Corp.**, 967 Mabury Road, San Jose, CA 95133.

**\*DIRECTOR OF TECHNICAL OPERATIONS:** Directs the daily and night production laboratory operations for the following departments: Cytology, Hematology, Blood Bank, Immunology, Serology, Coagulation, Autochemistry, Special Chemistry, Microbiology Quality Assurance and Specimen Processing. Directs five managers and approximately two hundred professional and non-professional employees. Responsible for developing and monitoring departmental budgets, designing strategic plans, training programs, competency assessments and assisting the Vice President of Corporate Operations with the evaluation, acquisition and implementation of new instrumentation. Participates with Marketing and Satellite Operations as a technical consultant to improve customer service and develop new business in a highly competitive laboratory marketplace.

1998 – Sept. 2000: **San Leandro Hospital (Triad/Columbia HCA)**, 13855 East 14<sup>th</sup> Street, San Leandro, CA 94578.

**\*DIRECTOR OF LABORATORY SERVICES:** Directs daily laboratory operations for the following laboratory departments: Pathology, Hematology, Coagulation, Serology, Clinical Chemistry, Urinalysis, Transfusion Services, Phlebotomy, Outpatient Services and the Laboratory Information Services (LIS-Meditech). Prepares and monitors departmental budgets, develops feasibility assessments and business justifications for new testing and the acquisition of related instrumentation. Develops strategic plans in accordance with hospital and corporate goals. Directs and develops Total Quality management and related competency to ensure technical expertise and staff competency. Manages departmental human resources efficiently and effectively. Participates in committees designed to develop business relationships with external and internal customers, comprised of: physicians, health care providers and the community. Provides consultation to clinicians, administrators, laboratorians and other medical care providers on technical issues and quality patient care management. Chairman of Hazmat Subcommittee and member of; Disaster preparedness, Strategic Planning and Leadership Committee.

1997 – Sept. 1998: **UNILAB Corp.**, 967 Mabury Road, San Jose, CA 95133

**\*CHEMISTRY MANAGER:** Responsible for the daily operations and night production operations for the Autochemistry and Special Chemistry departments in a high volume (Chemistry Dept. Annual Testing Volume: Six Million Tests), reference laboratory whose emphasis on operations is predominantly conducted during the evening and night shifts. Reports directly to the Vice President of Operations. Responsible for thirty-five employees, professional and non-professional, all departmental Quality Control, Quality Assurance, technical procedures, training, employee performance evaluations, CQI programs, California State, OSHA and CAP inspections. Responsible for capital budgets, cost analysis assessments, instrumentation acquisitions, recommendations and implementation. Directs and develops research and development projects for the corporation to ensure technological advantage to improve quality, cost and laboratory marketing.

1981 – July 1997: **Sequoia Hospital District/Sequoia Health Services (Catholic Healthcare West/CHW)**, 170 Alameda de las Pulgas Avenue, Redwood City, CA 94062.

**\*GENERAL SUPERVISOR/SR.CLINICAL LABORATORY SCIENTIST**

**\*PHYSICIAN SERVICES COORDINATOR/ANCILLARY SERVICES: Radiology, Laboratory and Physical Therapy/Rehabilitation Departments.**

**\*GENERAL SUPERVISOR FOR OUTPATIENT LABORATORY SERVICES**

**General Supervisor/Sr. Clinical Laboratory Scientist:** Responsible for all Quality Control, Quality Assurance, Reporting, clinical testing in: Transfusion Services, Serology, Hematology, Clinical Chemistry, Microbiology, and Coagulation during the evening and night shifts from: July 1994 – 1997. **General Supervisor for Outpatient Laboratory Services:** Directed all laboratory outpatient services for satellite laboratory facilities and their clients from 1985 – 1993. Responsible for all laboratory testing, designing, writing, implementing and updating Quality Control, Quality Assurance, Safety, training and technical procedures/protocols consistent with CLIA, OSHA, JACHO and CMS regulations and guidelines. Responsible for all proficiency testing and site survey inspections. Knowledge and experience in contract negotiations with SEIU locals. **Physician Services Coordinator:** Corporate Development Department from: 1993 – 1994. Marketing responsibilities for: Clinical Laboratory and Pathology Services, Radiology Services and Physical Therapy/Rehabilitation Services. Analysis of operations, development of customer targets with sales objectives. Provide an effective liaison between clinicians, their office staff and the hospital

## EDUCATION

- 1995 \* Peninsula University School of Law: First year law student, criminal, contract and tort law.
- 1984 – 1985: \* University of California Berkeley: Completed MBA prerequisites.
- 1980 – 1981: \* Kaiser Permanente Hospital School of Medical Technology: Medical Technology Internship Program.
- 1976 – 1979: \* San Francisco State University: BS Degree Clinical Science/Microbiology, Minor-Chemistry.

## PROFESSIONAL LICENSES/MEMBERSHIPS

- American Society Of Clinical Pathologists/Medical Technologist, MT14032
- \* California State Clinical Laboratory Scientist (CLS) License, MTA29232
- California Association For Medical Laboratory Technology
- Clinical Laboratory Management Association

## PUBLICATIONS

- \* “Profiles In Medical History, Volume I”, Nonfiction book published in 1998. (For more information see Amazon.com ).

## REFERENCES

R. Steve Phillips, MD, Pathologist  
Yosemite Pathology Medical Group  
3329 G Street  
Merced, California 95340  
Telephone: 209-723-4551  
Laboratory Medical Director  
Dignity Health Mercy Medical Center Merced Clinical Laboratory  
e-mail: [R.Steve.Phillips@DignityHealth.org](mailto:R.Steve.Phillips@DignityHealth.org)

Shawn C. Emery, MD, Pathologist  
Yosemite Pathology Medical Group  
3329 G Street  
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Laboratory Medical Director  
Dignity Health Mercy Medical Center Merced Clinical Laboratory  
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James Krasno, M.D. , Pathologist  
Laboratory Medical Director  
Sutter Solano Hospital & Sutter Delta Medical Center  
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Tracy K. Gleason, MHA Assistant Administrator  
Sutter Solano Medical Center  
300 Hospital Drive  
Vallejo, California 94589  
707-554-5097  
e-mail: [GleasoT@sutterhealth.org](mailto:GleasoT@sutterhealth.org)

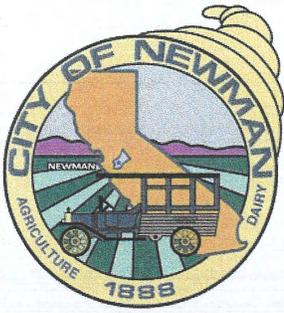
Chuck Kassis, CEO President  
Dignity Health Mercy Medical Center Merced  
333 Mercy Avenue  
Merced, California  
209-564-5002  
e-mail: [Chuck.Kassis@DignityHealth.org](mailto:Chuck.Kassis@DignityHealth.org)

Glen M. Bruss, CLS MT(ASCP)

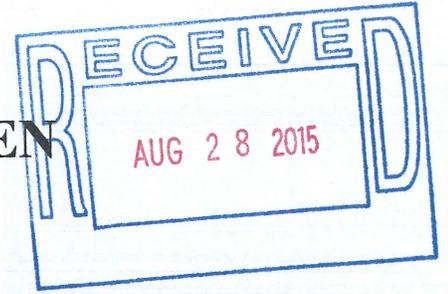


Glen M. Bruss, CLS,MT (ASCP)  
Director Laboratory Services  
[glen.bruss@dignityhealth.org](mailto:glen.bruss@dignityhealth.org)

Mercy Medical Center  
315 Mercy Avenue  
Merced, CA 95340  
[dignityhealth.org](http://dignityhealth.org)



# City of Newman APPLICATION FOR CITIZEN SERVICE



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

NAME: Murray Day

ADDRESS: 739 Gibraltar Lane

HOME PHONE: \_\_\_\_\_ BUSINESS PHONE: \_\_\_\_\_

OCCUPATION: Retired

EDUCATION: (List highest year completed and all degrees): PhD Christian Educ  
2005; Master Public Admin; BS Business Mgmt;  
Credential: Special Ed and K-6 Teacher

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

If so please list: \_\_\_\_\_

Why are you interested in this position? \_\_\_\_\_

Selected Newman after more than a year of research

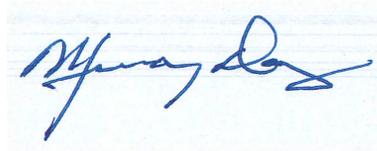
See Attached information

What do you consider to be your major qualifications? Newman Planning Comm  
County Rep to Newman Oversight Board; Interest in  
Newman Community, now and in the future; Former  
City Council Member, Oversight Board Chair at  
Waterford; 4th VP, Waterford Lions Club

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**  
**City Council**  
**Murray Day**

**8/28/2015**



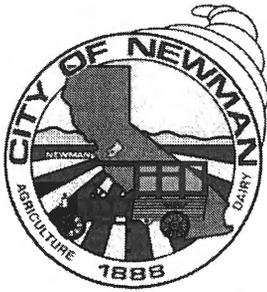
Why are you interested in this position?

My wife and I spent the better part of a year in research before we selected Newman as our home. We considered the school system, proximity to health care, shopping and services available in the community, and the "feel" of the community. We noted young people moving around the city in both daylight and early evening hours without fear. The smaller sized, agricultural based community is appealing. The general cleanliness and appearance of the downtown area were also factors that went into our decision process.

Having selected Newman, (even before we moved) I began to attend City Council and Parks and Recreation meetings. I met with City Manager Michael Holland and discussed the future of Newman from his perspective. I had previously met Mayor Katen and Council Member Hutchins at various Stanislaus Regional and City meetings while I served as a Member of the City Council of Waterford. I had the privilege of serving Newman for a brief period on the Parks and Recreation Commission before moving to the Newman Planning Commission. I presently also serve as the County appointed representative on the Newman Oversight Committee. I have attended most City Council meetings since moving to the community.

We are making great strides in Youth related activities, and as an educator, I believe our Youth are crucial to the future of this City. We must provide a safe environment for our Youth and help them develop a sense of pride in the Community as a whole so they will stay or return to Newman. Sports programs, activity programs through Parks and Recreation and the Library, the Skate Park and Aquatic Center currently being considered are all important as we move forward.

The Westside Corridor, which may potentially affect business growth in Newman; development of the Northwest corner of Newman in an organized and planned way; and the concerted efforts of the Architectural Review Board to provide consistency in the fascia in our City are all critical to our future growth. I desire to participate in this future. Newman is our home and my participation in the decisions affecting the future of Newman will continue to make this City a desirable place to live, not only for us but those who will find our City appealing to them.



# City of Newman APPLICATION FOR CITIZEN SERVICE



POSITION DESIRED:  Planning Commission  Parks & Recreation Commission  
 Architectural Review Committee  Other CITY COUNCIL, VACANCY

NAME: LAROY MCDONALD

ADDRESS: 224 NORTHAMPTON, WAY NEWMAN CA. 95360

HOME PHONE: \_\_\_\_\_ BUSINESS PHONE: \_\_\_\_\_

OCCUPATION: RETIRED

EDUCATION: (List highest year completed and all degrees): 14 YEARS NO DEGREES

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

If so please list: \_\_\_\_\_

Why are you interested in this position? It would  
be a pleasure to be a part of the growth of the  
City of Newman and as a member of the Community  
Committee I feel the need to participate.

What do you consider to be your major qualifications? For 20 years I  
worked for Business Development Inc., a consultant  
for the City and County of San Francisco, as the  
Public Relations Consultant on major projects.

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

# Laroy McDonald

P. O. Box 571

Newman, CA 95360

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As the Communications Director and Senior Project Manager for The Gimper Group, I have provided an array of services to the firm. Prior to The Gimper Group, I worked for Business Development, Inc., for twenty years. In that time, I provided Public Relations services as they related to the Construction Management industry with a periphery in public outreach and project coordination. I have overseen numerous projects for major public entities. I have instituted effective solutions to vast community relation challenges resulting from intrusive building and construction project activities. All of the challenges had varying degrees of impact both real and anticipated that affected the commercial and/or residential communities.

## **Projects that I have worked on are as follows**

**Project Y.E.S., County of Alameda – Senior Project Manager.** I provided outreach for *Local Business Enterprises, Small Local Business Enterprises, Minority-owned and Women-owned Business Enterprises* participation as well as outreach support services to assist the general contractor with its endeavor to identify and hire qualified local youth, unemployed and underemployed residents for various trades on the project to ensure the General Contractor maintained all levels of contracted participation. In addition, served as a liaison with key individuals, community organizations, and agency officials to ensure the General Contractor and its sub-contractors remained committed to the various compliance components of the contract.

**Berkeley Courthouse Renovation, County of Alameda – Senior Project Manager.** I provided outreach for *Local Business Enterprises, Small Local Business Enterprises, Minority-owned and Women-owned Business Enterprises* participation as well as outreach support services to assist the general contractor with its endeavor to identify and hire qualified local youth, unemployed and underemployed residents for various trades on the project to ensure the General Contractor maintained all levels of contracted participation. In addition, served as a liaison with key individuals, community organizations, and agency officials to ensure the General Contractor and its sub-contractors remained committed to the various compliance components of the contract.

**MUNI Metro 3<sup>rd</sup> Street Light Rail Project, City and County of San Francisco – Outreach Coordinator.** Under the Director of MUNI Metro, I performed community outreach support services for this multi-million dollar project. This range of service included:

- Coordinating community outreach meetings with the client and local businesses to include Disabled Business Enterprises (DBE);
- Coordinating workshops, and seminars to help identify those DBEs;
- Established a company profile for all interested firms to help identify their certification needs; and
- Aided firms in obtaining those certifications.

**Department of Public Works, (DPW), City and County of San Francisco – Project Coordinator.** Under the Director of Public Affairs, I performed “full-range” community outreach and public relations support services on several of the *Clean Water Projects*. The range of services includes:

- Assisted the DPW in establishing a multi-million dollar job readiness and apprenticeship program;
- Developed project information banners, notices, up-dates, schedules etc.;
- Participated public hearings, mitigations, and complaint resolutions as the related to the various projects;
- Produced monthly project reports on community outreach and public relations activities;
- Served as the Community outreach representative;
- Liaison with the City and those affected by construction activities (i.e. business, home and property owners)
- Established working relationships with representatives for the City’s Assessor’s Office as needed;
- Served as Project Coordinator for the DPW; and
- Developed viable “Compliant Response Procedures” to respond to project related concern’s/complaints levied by business and property owners, local groups, employment, contract, environmental agencies and other public entities impacted by construction activities.

**Pacific Gas & Electric Company, - Project Coordinator.** Under the direction of the Director of Public Relations for PG&E, I performed a variety of community relations services in support of an elaborate and high profile, gas and pipeline replacement project. Services for this project included:

- Development and distribution of public notices announcing planned construction activities, routes, and schedules to businesses, home and/or property owners potentially impacted by the work;
- Served as the public relations contact to PG&E as well as liaison to community groups, hiring halls, contractors’ organizations, unions, and community based organizations etc.;
- Provided monthly project reports detailing incidences of contractor compliance, infringements on business, property owners rights, claims and complaints registered and recommendations for effective and speedy complaint resolutions as they related to community relations; and
- Attended all project-related public hearing meetings; meetings with local organizations, citizens’ advisory groups, community residents’ coalitions, homeowners; associations, etc.



# The Gimper Group

Gimper  
does  
more  
than  
what is  
required  
or  
expected

Laroy McDonald  
Communications Director

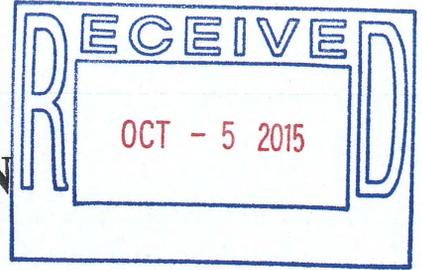
224 Northampton Way Newman, CA 95360

Email: [imgimpergroup@prodigy.net](mailto:imgimpergroup@prodigy.net)

Construction Management / Business Development



# City of Newman APPLICATION FOR CITIZEN SERVICE



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

NAME: DAVID L. STEINBECK

ADDRESS: 1145 WISTERIA WAY, NEWMAN 95360

HOME PHONE: . L . BUSINESS PHONE: . . .

OCCUPATION: CONSTRUCTION INSPECTOR / PUBLIC WORKS INSP.

EDUCATION: (List highest year completed and all degrees): 12 YRS - HIGH SCHOOL GRAD

Are there any workday evenings you could not meet?  Yes  No  
If so please list: \_\_\_\_\_

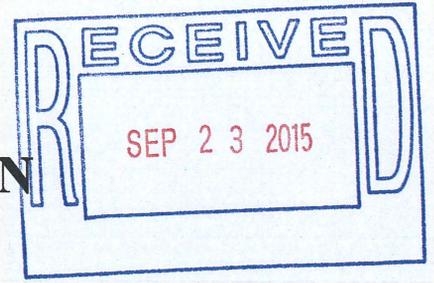
Why are you interested in this position? I WOULD LIKE TO HELP THE CITY OF NEWMAN MOVE FORWARD IN DEVELOPING MORE BUSINESSES WHICH WOULD IN TURN PROVIDE MORE JOBS FOR LOCAL RESIDENTS & BRING IN A BETTER TAX BASE FOR THE CITY.

What do you consider to be your major qualifications? I HAVE WORKED AS A PUBLIC WORKS INSPECTOR / CONSTRUCTION INSPECTOR FOR MANY YEARS IN SEVERAL CITIES IN THE VALLEY & FEEL THAT THIS WORKING KNOWLEDGE WITH THOSE CITIES WOULD HELP ME AS A COUNCILMAN FOR THE CITY OF NEWMAN.

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 City Council

NAME: Julio Valenzuela

ADDRESS: 1316 Green Teal Way, Newman Ca.

HOME PHONE: \_\_\_\_\_ BUSINESS PHONE: \_\_\_\_\_

OCCUPATION: Retired

EDUCATION: (List highest year completed and all degrees): \_\_\_\_\_  
See attache Document;

Are there any workday evenings you could not meet?  Yes  No  
If so please list: \_\_\_\_\_

Why are you interested in this position? \_\_\_\_\_  
A local Government is the people Government.  
People need a positive direction under their own  
Local Government here in Newman.

What do you consider to be your major qualifications? \_\_\_\_\_  
See attache Document;

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

# Julio G. Valenzuela

## EDUCATION

- University: University of San Francisco, Graduate Academic classes, Educational Administration, July 1990  
California State University, Sonoma, Master of Arts Degree in Psychology, June 1980  
University of California Extension Davis, Advance Methods in Teaching and Coaching Wrestling, August 1975  
California State University, Sonoma, Standard Teaching Credential June 1972, Life Credential  
California State University, Sonoma, Bachelor of Arts Degree in Psychology, and Ethnic Studies, minor in Humanities and English, June 1971  
University of New Mexico, New Mexico, Training on Civil Rights of Mexican-American Legal Heritage in the Southwest by reason of fraudulent practices. The staff director was Manuel Ruiz, Jr., U.S. Commissioner of Civil Rights. 1969
- High School: Napa Senior High School  
Napa, California  
Graduated 1964
- Grade School: Yountville Elementary School  
Yountville, California

## HIGH SCHOOL AND COLLEGE ACTIVITIES

- Appointed by Andrew Nichols, President of the University of California, Sonoma, member of screening committee for hiring of new faculty and administrators for the Departments of Counseling and Special Education. California State University, Sonoma, 1972
- Dean's List during junior year, California State University, Sonoma, 1970.
- Assistant Counselor for Hidden Talent Program (California Educational Opportunity Program) Junior Year. California State University, Sonoma, 1970.
- Received Academic Scholarship from the State Chapter of the Guadalupe Society, 1970.
- Appointed by Dr. Gordon Tappin, Dean of Students of Sonoma State University, as a Representative for the Mexican-American students to the state wide Conference on Financial Aid, at the University of California, Davis, 1970.
- Member of Hidden Talent Committee (E.O.P.) screening and selecting student candidates for Hidden Talent Program, California State University, Sonoma, 1969.
- Appointed by Andrew Nichols, President of the University of California, Sonoma,

- Member of steering committee, interviewing and selecting new faculty and aiding in developing the Ethnic Studies Department, California State University, Sonoma, 1968.
- One of the founders of the Ethnic Studies Department for the California State University, Sonoma, supported by the Joint Staff for Liaison Committee of the California State Board of Education and the Regions of the University of California. 1968.
- Member of the Student Body in recruiting Mexican-American students for the University of California, Sonoma 1967-1972. (M.E.C.H.A.)
- Varsity Baseball, California State University, Sonoma, 1967.
- Academic achievement award from Senator Don H. Clausen, Napa Senior High School, 1964.
- Junior Varsity Baseball, 1963.
- Art Club
- Student government, 1963.

### PROFESSIONAL EXPERIENCE

- Vallejo Unified School District, Vallejo, California, 1998-present
- Napa Valley Unified School District, Napa, California, September 1973-1998.
- Napa Valley School District, Title I Program, Napa, California, January 1971-June 1971.
- Coordinator, El Porvenir Federal Credit Union, Rutherford Information Center, Rutherford, California, June 1970-September 1970.
- Community Aid, Rutherford Information Center, Rutherford, California, January 1970-February 1970.
- Migrant Teachers Assistant, Butte County Schools, Oroville, California, June 1969-September 1969.
- Recreation Department, Napa, California, June 1965-September 1965.

As a classroom teacher in Napa Valley Unified School District, I was responsible for planning, carrying out, evaluating and supervising instructional activities for groups of students and for individual students. I planned an instructional program which meets the needs of my students making adaptation to individual needs when necessary. I was responsible for supervising the students and maintaining an appropriate classroom environment. Supervised and planned for classroom aides. Kept records on student progress and prepared progress reports. Communicated with parents regarding educational and social progress of students. Advised parents when home assistance is needed. Worked with appropriate personnel within the school district to recommend special educational assistance and to resolve specific problems. Attended meetings with the principal, superintendent, department chairman, attended and participated in required in-service training activities. Supervised extra-curricular activities.

As a Minority Advisor in Napa Valley Unified School District, I provided academic and social guidance to minority students. I worked with deans and counselors to assure minority students were enrolled in appropriate classes. Identified and assisted non-English speaking and limited-English speaking students. Intervened when minority students were potential drop-outs to find alternatives which were appropriate to the students. Distributed materials and provided

information about post graduate opportunities, studies and financial aids available for minority students. Assisted parents and students to resolve personal problems. Consulted with work experience office, career centers, special education, continuation school, North Bay Human Development, Napa Community College, Extended Opportunity Programs, Probation Department and Juvenile Hall. Advised administrators and counselors about minority student programs, attendance improvement, academic enrollment needs, recommended a course of action and followed through. Obtained professional advise for students. Worked with the school nurse concerning individual health needs. Available as an interpreter for non-English speaking students and their parents.

As Head Wrestling Coach at Ridgeview Junior High School in Napa Valley Unified School District, I was responsible for scheduling competitive meets, arranging transportation to meets, holding practice sessions, making out a line up and maintaining discipline to 60 enthusiastic junior high school boys. Volunteered to take several boys to California State meets, Amateur Athletic Union meets and National meets outside the team schedule. Organized and supervised fund raising activities for the purchase of new uniforms.

As a Consultant for Title I, Napa Unified School District, responsibilities included working with children who had difficulty in English, with parents who had a negative attitude toward the school and to establish some understanding and rapport between school and parents. Established an advisory committee made up of parents and representatives from community groups. Representative to the Title I Conference in Oakland, California, and Title I Workshop Conference in Fairfield, California.

As Coordinator for El Porvenir Federal Credit Union my responsibilities were to implement promotion and techniques for securing new members and assets for the credit union. Cooperative study and financial analysis of the credit union, presented to the Board of Directors. Representative of El Porvenir Board of Directors to the Credit Union National Association Conference in Fresno, California.

As Assistant Counselor for the Hidden Talent Program, I was assigned seven students. The primary responsibilities were: personal counseling, academic advisement, financial aid counseling and maintaining a schedule for weekly meetings with the assigned students.

As Community Aid, organized a M.E.C.H.A. Club for Mexican-American adolescents. Obtained books and developed a Library on Mexican-American heritage for the program.

Migrant Teacher Assistant, working with instructor in developing activities, helped students with classroom work, planned recreation activities and physical fitness programs. I lived with the migrant children in the camps. After the job was completed, I continued to live with the migrant people and made a movie on their way of life. Provided information to movie directors for the movie "La Bamba" that was released in the 1980's in honor of my father's family history of the "Valenzuela's." The movie was based on stories that I heard as a child and personal experiences in the apricot orchards. (Ricardo Valenzuela better known as Richie Valens)

Recreation Department, planned extensive summer activities for children including the selection of speakers representing community service groups to give presentation to the youth groups.

## PROFESSIONAL AWARDS

United States Government:

- President of the United States, George W. Bush, on November 11, 1990, proclamation.
- Acknowledgment from Barbara Bush, First Lady, October 1, 1990,
- Department of Veteran's Affairs of the United States, Secretary Mr. Edward J. Derwinski, October 21, 1990, Unveiled a bronze inscribed plaque 5'x2' to Aleda E. Lutz-Veterans Affairs Medical Center, Saginaw, Michigan.
- To Julio Valenzuela:
  - From the Lutz family "Renaming the Veterans Affairs Medical Center" on October 21, 1990.
  - From: Krista Ludenia, Ph.D.-Medical Center Director "Aleda E. Lutz-Veterans Affairs Center, Saginaw, Michigan, on October 27, 1990.
- On August 15, 1990, President of the United States, George Bush, signed into law Bill 101-366. Naming the Veterans Hospital in Saginaw, Michigan, the Aleda E. Lutz, Department of Veterans Affairs Medical Center. First Lieutenant Aleda E. Lutz is the First Woman Veteran to have a Veteran's Hospital named after her, since the birth of this Nation.

Letters of Appreciation:

From Congress of the United States:

Barbara Boxer, Member of Congress, July 24, 1991 (passing H.R. 2569 by a unanimous vote)

Barbara Boxer, Member of Congress, June 26, 1991

Barbara Boxer, Member of Congress, July 18, 1989 congratulations

Barbara Boxer, Member of Congress, June 29, 1989

Joseph R. Biden, Jr., United States Senator, September 26, 1989

Strom Thurmond, United States Senator, September 19, 1989

Frank H. Murkowski, United States Senator, Ranking Minority Member on the Committee on Veterans' Affairs

John Glenn, United States Senator, Committee on Governmental Affairs, September 27, 1989

Bill Bradley, United States Senator, Committee on Governmental Affairs, September 27, 1989

Bob Traxler, House of Representatives, Committee on Appropriations, October 2, 1989

G. V. Montgomery, House of Representatives, Chairman of Veterans' Affairs, June 28, 1990

Alan Cranston, Chairman on the Committee on Veterans' Affairs, November 2, 1989

Alan Cranston, Chairman on the Committee on Veterans' Affairs, December 6, 1989

Strom Thurmond, United States Senator, Armed Services Judiciary Veterans' Affairs' Labor and Human Resources, March 21, 1990

John McCain, United States Senator, Committee on Commerce, Science, and Transportation, September 19, 1989

Paul Simon, United States Senator, Committees on Labor and Human Resources Judiciary Foreign Relations Budget, September 18, 1989

Carl Levin, United States Senator, Committee on Armed Services Governmental Affairs  
and Small Businesses, July 23, 1990

John Lee, Staff Action Office of Progress and Liaison Department of the Army, July 12, 1989

R. Cargill Hall, Chief, Research Division, Department of the Air Force, July 12, 1989

Women's International Bowling Congress, August 14, 1989

Mrs. Alden B. Dow (Dow Chemicals), July 23, 1990

State:

I was awarded from the following Executive Chambers conveying congratulations to the Congress of the United States by having officially designated the celebration of the first anniversary of the Aleda E. Lutz Department of Veterans Affairs Medical Center and receiving a state proclamation and seal by:

November 11, 1991, Governor-Mike Sullivan-Wyoming

October 16, 1991, Governor-Jim Florio-New Jersey

October 8, 1991, Governor-Walter J. Hickel-Alaska

August 22, 1991, Governor-Ray Mabus-Mississippi

August 15, 1991, Governor-Robert P. Casey-Pennsylvania

July 30, 1991, Governor-Mario M. Cuomo-New York

June 27, 1991, Governor-John Engler-Michigan

June 10, 1991, Governor-Ann W. Richards-Texas

April 25, 1991, Governor-William P. Weld-Massachusetts

April 24, 1991, Governor-Wallace G. Wilkinson-Kentucky

Local:

Certificate of Appreciation:

Day of the Teacher - May 8, 1996 - From Napa Valley Director of Education

Sonoma Depot Museum - June 10, 1992 - From Sonoma Valley Historical Society

Award of Excellence - Day of the Teacher - May 1991

California State Department of Education - February 21, 1990 - Bill Honig,  
Superintendent of Public Instruction

Five Awards from the Napa Spring Fair-Vocational, Industrial and Cultural  
Exposition-May 19, 1989,

Certificate of Participation Award-Napa Spring Fair 1989 from Beverly Hansen,  
Assemblywoman, Eighth District and Dorothy Lind, Manager, State of California  
25th District Agricultural Association

Certificate - Developing Leadership for Quality in Education from Gordon  
Cawelti, Executive Director of the Association for Supervision and Curriculum  
Development

Certificate of Appreciation Award -October 28, 1988, from Harrell Miller,  
Principal of Redwood Middle School.

Certificate of Appreciation Award-June 30, 1988, from Dr. Ed Solomon, Mayor of  
Napa.

Team Work Award-April 21, 1988, from Harrell Miller, Principal of Redwood  
Middle School-Participation in the 1988 California League of Middle School  
Conference.

Had the honor of serving on the Report of the Middle School Grade Task Force for the State of California.

Certificate of Appreciation Award-December 31, 1984, from the Napa Board of Realtors.

Spring Fair Award-April 1983 from Vocational, Industrial Cultural Exposition  
Certificate of Appreciation Award-May 20, 1982, from Dave Wildman, Principal of Ridgeview Junior High School.

Award from Ridgeview Junior High School Students-June 1978

Certificate of Appreciation "Teacher of the Year" from Napa Valley Unified School District, June 14, 1974, from J. Win Payne, Superintendent.

Letters of Appreciation:

Ron Young, Municipal Judge

Dale Minami, Fair Employment and Housing Commissioner.

James D. Boitano, March 18, 1985, for the position of Napa County Superior Court Judge.

Academic Achievement Award from Senator Don Clausen, Member of Congress First District of California 1964.

### PROFESSIONAL TRAINING

Wholistic Psychotherapy Institute, Larkspur, California, 1979.

I studied under Lana D. Clark, Ph.D., L.C.S.W., in a 150 hour training program titled "Wholistic Psychotherapy." The program brings about a deeper understanding of awareness through the integration of mind, body and spirit.

Participants learned to let go of thoughts, feelings, attitudes and behavior patterns that inhibit self-realization. Personal mastery of goals, relationships, emotions, sexuality, body awareness, breathing and psychic abilities were developed using the principles of Gestalt and Reichian therapy. I am continuing my studies in this area.

✓ Master of Arts, in Psychology, June 1980, Sonoma State University, Rohnert Park, California

Under the instructions of Dr. Tappin, Director of Department of H.E.W. Region IX, in conjunction with Dr. Stan Geurtsen, to investigate and collect information on the cause and effects of the Mexican-American drop-out rate in Northern California. I was instructed to evaluate the legal documentation on the tactics of Mexican-American students such as what the Germans did to the Jews in the 1930's.

I worked under the direction of Carlos Cordero, Dr. Stan Geurtsen, and Don Wilkinson. The title of my thesis is "Mexican-American Psychology: Its Roots in California History".

This thesis deals with the role of Mexicans in California's history, the legal basis of Mexican-American rights and subsequent changes in the law, the current status of Mexican-American students and teachers, as in-depth examination of one sample school district, and the "Mexican-American psychology" resulting from these factors. The cause and effect which lead to aversive reinforcement behavior patterns. Knowledge of their own history and culture, and standing equal with Anglos in the school community are essential elements in Mexican-American self-concept and awareness. This awareness of themselves as Mexican-American will make them worthwhile members of the society in

which they must function. We must help Mexican-American adults develop the psychological potential to self-actualize.

Vigorous instructions by Dr. Stan Geurtsen and Carlos Cordero, from Sonoma State University on testing and assessments of students from a heterogeneous learning environment. Focused on two modalities of thinking. The Linear thinking process and the Indigenous thinking process for comprehension assessment analysis. We were aware that students acquire certain skills by both thinking processes. Students are aware right or wrong, a student's choices after graduation are determined in part by test scores. As an educator, we hope that test scores measure as closely as possible the knowledge levels of those being examined. We realize, however, that one's ability to cope with an examination can significantly affect a score. We noticed within the public school districts in Northern California that each teacher should incorporate development of test taking skills into the curriculum, anticipating that any score a student obtains will be a valid one. Finally, a goal is that each student internalize the importance of test taking skills, both in the classroom and beyond high school graduation. We began to realize the Mestizo (Mexican-American student) modalities are different from the Linear comprehension skills. And the effect have demonstrated on such examinations named SAT scores or CBEST or Civil Exam beyond graduation. We formulated the Big Five Plus One Plan.

Foundation for Educational Services, Child Abuse and Neglect Workshop, 1978.

I completed the workshop on child abuse and neglect, covering the legal responsibilities of educators, reporting procedures, communication with the abused child and abusive parent, and prevention programs.

## COMMUNITY ACTIVITIES

Campaign Committee, Dale Minami for Commissioner of the Fair Employment and Housing Commission.

Campaign Committee, Laurie Simpson for Sonoma County Board of Supervisors.

Campaign Committee, David Finkbiener for Sonoma City Council.

Worked with the Sonoma Catholic Church and the Mexican-American people of Sonoma to organize a Spanish Mass, 1976-1977.

California Teachers Association, 1973-present.

CTA Human Relations Council, 1974-1976

Napa Valley Unified School District Title VI Task Force, 1976-1977.

Campaign Committee, Mike Gage for Assemblyman.

Campaign Committee, John Dunlap for State Senator.

Mexican-American Political Association, 1970-1973

Guadalupana Society, 13 years.

The Confederation of United Latins, 1971-1980

Napa Human Relations Counsel, 1971-1974

Napa Chicano Affairs, 1961

Worked with the District Attorney, Napa County on the Child Protective Service.

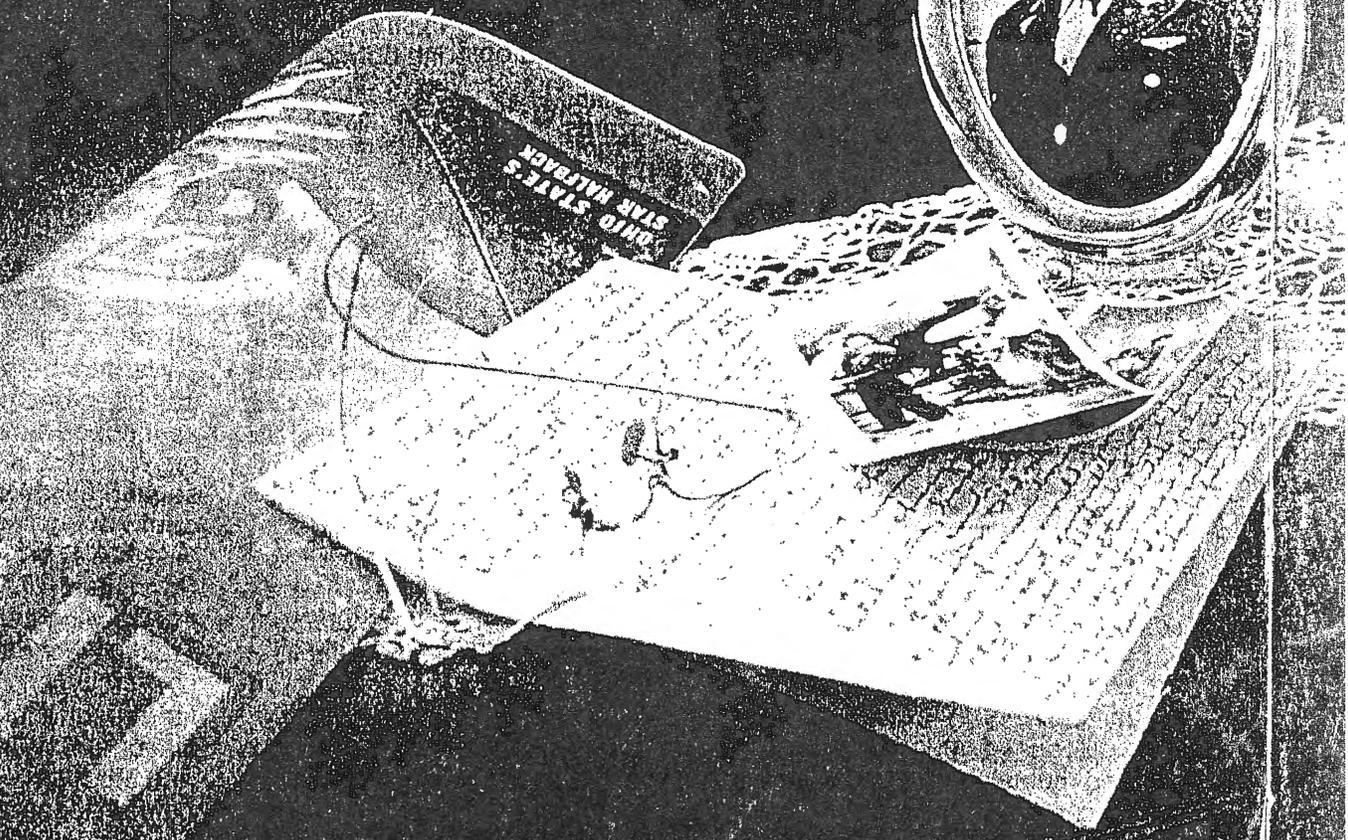
Campaign Committee, Louis Flores for Napa County Board of Supervisors, District #2.

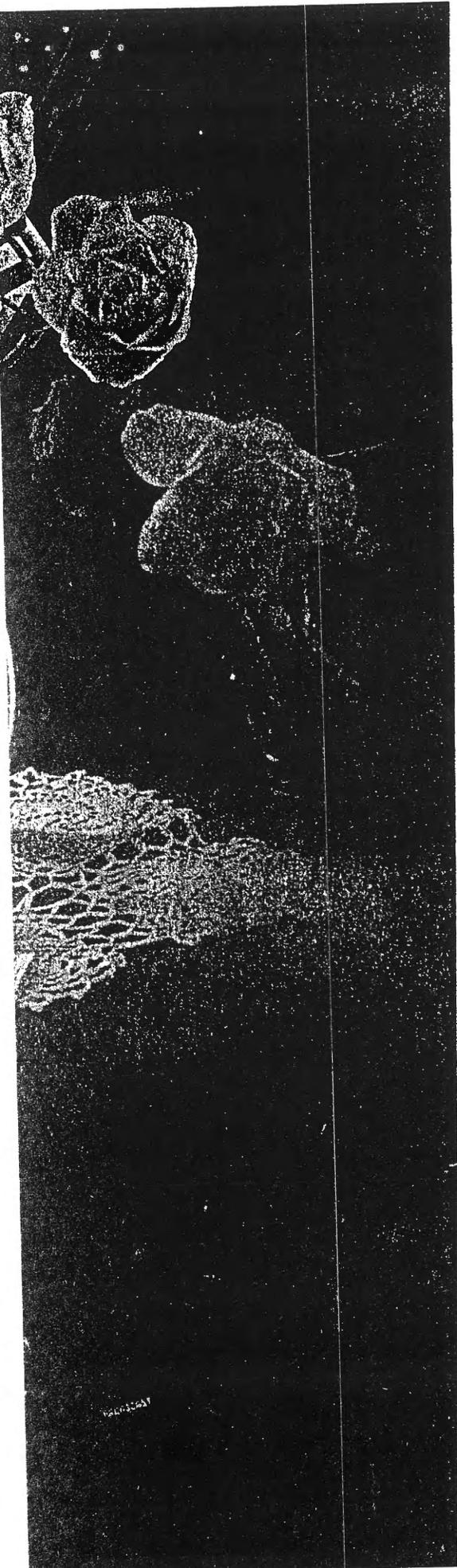
Campaign Committee, Fred Negri for Napa Board of Supervisors, District #2  
Campaign Committee, "Micky" Mikolajcik, Napa Board of Supervisors  
Speaking engagements at service groups on the Mexican-American in the Napa Valley.  
Supported Michela Alioto for State Assembly  
Political Consultant, State Senator Mike Thompson  
Political Consultant, Ron Young, Municipal Judge  
Political Consultant, Dale Minami, Fair Employment and Housing Commission State of California  
Political Consultant, James Boitano, District Attorney for the Napa County Superior Court  
Served on the Republican Committee to elect Vice President of the United States. George W. Bush 1988. The assignment for this campaign was to capture the Mexican-American vote in the State of California and with Brigadier General Tony Lopez from San Antonio, Texas.  
Committee to draft Mario Coumo for the Presidency of the United States from the Democratic Party.  
Delegate to the Democratic Party to the National Convention.  
Political Consultant, Dr. Ed Solomon, Candidate for Mayor of Napa  
Political Consultant, Ken Narlow, Napa County Sheriff Department  
Supported Anthony Perez, Napa District Attorney Office  
Supported Barbara Nemko, Napa County Superintendent of Schools

#### PERSONAL INTERESTS

Photography, athletics, traveling, writing.  
Study and documentation of the history from the stonewalls in Napa County.

"...and justice  
for all"





*W*hat greater tribute can we pay,  
We women, Nation wide,  
To pay respect to one who bowled,  
To one, we point with pride.

*So as we launch this mercy ship,  
We Laud the memory  
Of brave Aleda Lutz, who died,  
To keep her country free.*

*And may Miss Nightingale, The Third,  
as soon she soars on high.  
Be e'er the flying symbol of  
Our Flight Nurse of the Sky.*

*Final verses to "A Tribute to Lt. Aleda Lutz", by Kay Priest, Utica, N.Y.  
Delivered July 8, 1945, at the dedication of Miss Nightingale III.*

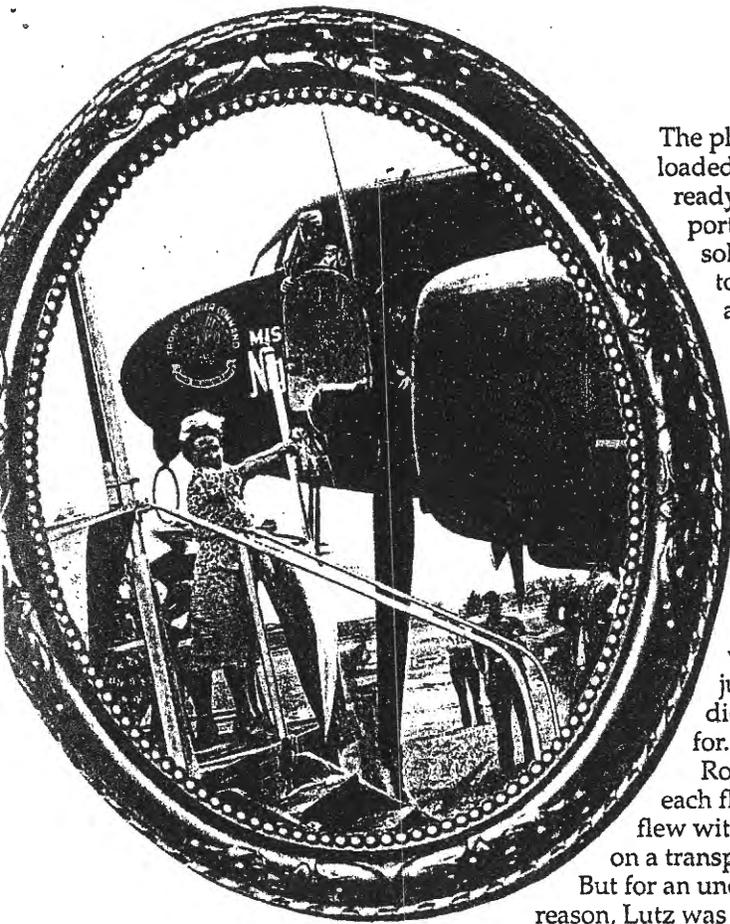
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**T**he weather wasn't particularly good for flying on Nov. 1, 1944, but for the 802nd Air Evacuation Squadron of the 12th Army Air Forces, it was just another day of duty. Dense clouds hung over Southern France, a mountainous region divided by the Rhon River. But that didn't stop 1st Lt. Aleda E. Lutz from being the first flight nurse from the 802nd squadron out to the airfield.

With her medical kit, Lutz of Freeland, Mich., boarded a C-47 air transport plane en route to Lyons, France, near the French and German boarder. Ten other flight nurses followed, each staffing identical transport planes. In with vital supplies and out with wounded soldiers; it was a routine mission, much like many of the 195 previous missions Lutz had flown. But on this day, Lutz would fly her last mission.

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*By Jeff Nowak*



The plane was loaded up and ready to transport wounded soldiers back to safety. As always, the first plane into action was the last to leave. Lutz's plane was last to leave the airstrip that day with 15 injured soldiers to care for.

Routinely, each flight nurse flew with a medic on a transport mission.

But for an unexplained reason, Lutz was left to tend to the wounded soldiers alone that day. The weather forced the squadron to fly low and navigate by following the Rhone River back to safety.

Nine planes made the landing. The 10th plane, which Lutz was on, never arrived. It was found, bored into the side of a French mountain. No survivors were found.

Lutz's best friend from the 802nd squadron, Clara Murphy, flew in the plane ahead of Lutz's on the return flight.

"Our assessment was they took the wrong branch on the Rhone. It's quite mountainous," Murphy recalled. "When they cut back to get to the main river, they just didn't see the mountain.

"We recreated this fight in good weather. We could see with the type of low overcast we had that day, there was no way for them to cut across without going above the clouds; but no one else will give that account."

Past accounts of Lutz's death have been attributed to a heavy storm. But Murphy disputes that analysis. According to the retired flight nurse, the mission was routine for the 802nd, which flew regularly with little regard to weather conditions.

"We had a reputation of flying in all kinds of weather. Several accounts read that their plane crashed because of bad weather.

"Lutzie was always so prompt. She was

first to do everything. This is one time that didn't do her any good."

Lutz is widely thought to be the first woman to die in World War II on duty. During her four years of service, Lutz left a legacy that now makes her one of the most celebrated women war heroes of World War II.

"Aleda was the most wonderful person. Everyone loved her. She was full of wit and humor," Murphy said. "She was the best nurse I ever came in contact with—before or after the war."

While Lutz made her mark on the battlefield more than five decades ago, her legacy for caring for wounded soldiers continues in Saginaw, Mich.

The Saginaw Veterans Administration Medical Center was officially rededicated the Aleda E. Lutz Department of Veterans Affairs Medical Center Oct. 27, 1990. It marked the first time a medical facility was congressionally named after a woman.

To carry on Lutz's legacy, her family and WIBC members joined together to lobby Congress to pass a bill that allowed medical hospitals to be named in honor of women.

The efforts of Lutz's family members were driven by their desire to have her earn respect as a veteran for her service to U.S. troops.

The effort to rename the facility after Lutz, who was an athlete in bowling and a half dozen other sports, was also recognized by women bowlers. They responded to a request at the 1990 Women's International Bowling Congress Annual Meeting to stir up national support for renaming the medical center.

WIBC delegates spread the word that legislation needed to be approved by Congress before the center could be named after Lutz by writing letters and telephoning congressional leaders.

"The bowlers assumed a very vital and instrumental role in providing this legislation," said Julio Valenzuela, a family member of Lutz's who was at the helm of the rededication fight.

Valenzuela spent endless hours since 1988 convincing 20 members of the Committee on Veterans Affairs that Aleda Lutz deserved equal recognition for her contributions to "liberty and freedom" as other war heroes.

"People in Saginaw thought the hospital was named after Aleda for 45 years," Valenzuela said. "The hospital was dedicated in her name in 1950 and 1988, but it was never officially recognized by Congress."

Valenzuela discovered the VA center was not officially recognized by Congress as the

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*"Aleda was the most wonderful person. Everyone loved her. She was full of wit and humor."*

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*-Clara Murphy*

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Aleda E. Lutz VA Medical Center when he pursued nominating Lutz for the Congressional Medal of Honor. When he realized the hospital wasn't officially named after Lutz, getting official recognition from Congress was vital for her consideration for the Congressional Medal of Honor.

He spent endless hours compiling a four-page document outlining distinguished events honoring her meritorious service.

Those events included:

★ General George C. Marshall named a U.S. Army Hospital ship Aleda E. Lutz April 3, 1945.

★ Lutz earned the distinguished Flying Cross presented posthumously by President Franklin Delano Roosevelt April 25, 1945. It was the first award of its kind presented to an Army nurse in a World War.

★ Gen. Mark Clark and Maj. Gen. Thomas Larkin attended 1st Lt. Lutz's funeral at a U.S. Military Cemetery in Draguigan, France.

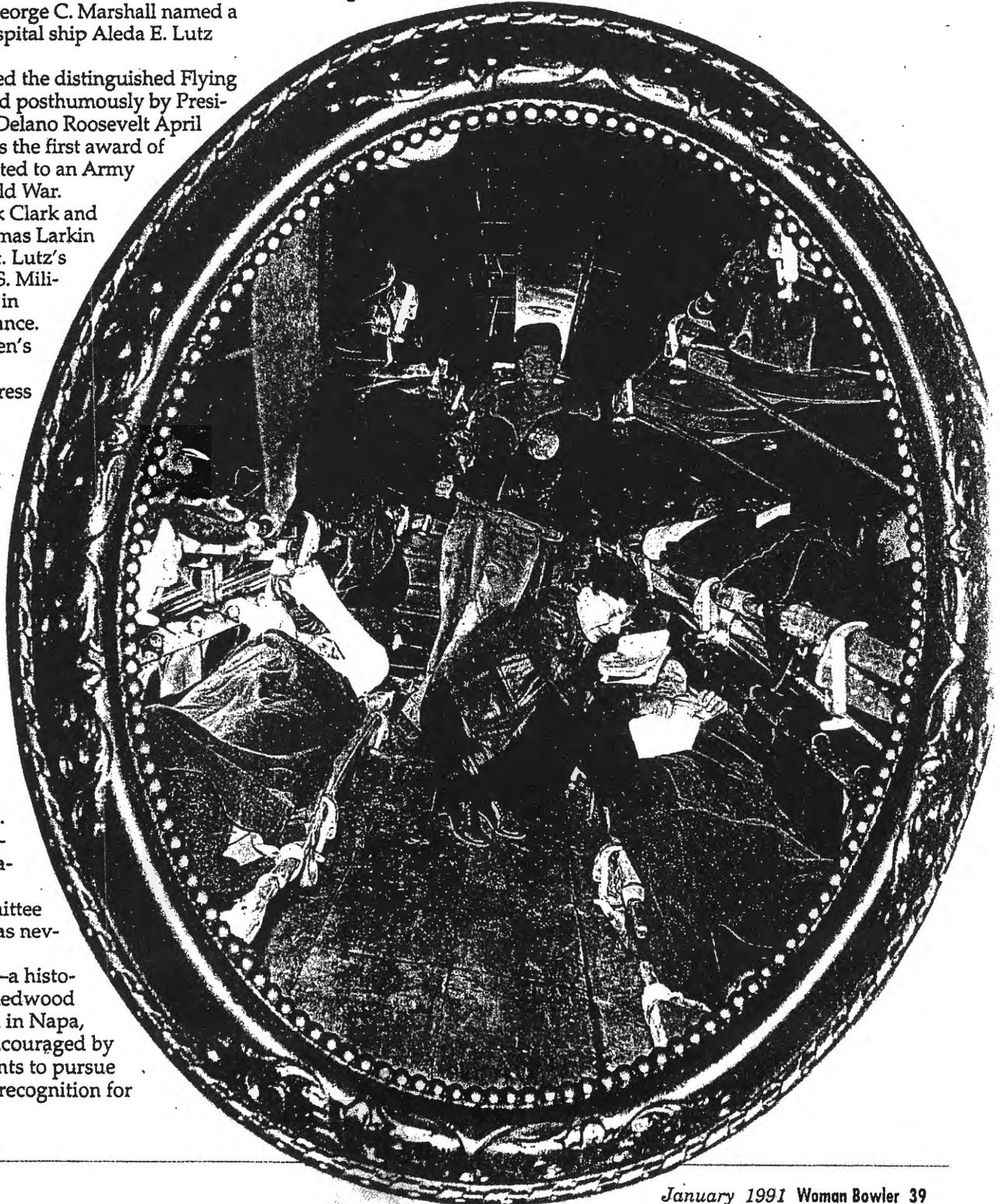
★ The Women's International Bowling Congress presented an \$80,000 C-47 named Miss Nightingale III in memory of Lutz on July 8, 1945.

★ In 1949, Sen. Homer Ferguson of Michigan submitted a joint resolution requesting that the 81st Congress name the VA center in Saginaw after Lutz. The bill was referred to the Labor and Public Welfare Committee twice, but it was never voted on.

Valenzuela—a history teacher at Redwood Middle School in Napa, Calif.—was encouraged by his own students to pursue congressional recognition for Lutz.

"I shared all the things she did with my students," Valenzuela recalled from a class session back in 1988. "Then one 12-year-old kid asked why she is not written about in the history book. Then someone else raised her hand and said, 'That's not fair. We'd like to learn about her.' A third student said, 'Doesn't the "Pledge of Allegiance" say and justice for all?'"

"I had to give meaning to the 'Pledge of Allegiance.'





"In the classroom, I learned from the children. They look to vets as positive role models."

Lutz had been a positive role model since her early years in Saginaw, Mich., prior to her military service.

"She was good at everything," said Lydia Schmick of Saginaw, Mich.,

Lutz's nursing school roommate at Saginaw General Hospital. "I learned a lot with her. She taught me tennis and she was a good skater and knitter. But none of us knew she was a great bowler."

Schmick recalls she and Lutz learning to bowl while they were still attending nursing school. As an activity for the nursing students, a local bowling center, Hessie Lanes, gave the students an opportunity to bowl at a reduced rate.

"We learned to bowl together in our spare time. The bowling center allowed nurses to bowl there through the hospital. When we would work shifts together, we would bowl together," Schmick said.

But history indicates Lutz was an avid bowler. She was active in the Saginaw Women's Bowling Association, which was founded in 1937, only a few years before Lutz volunteered for military service.

Shortly after graduation from Saginaw General Hospi-

tal, Lutz entered the Army Air forces as a military nurse. "In 1942, they called for all nurses who could pass the pilots' physical at Selfridge Field to volunteer for air nurse," Murphy recalled. "At first, it was a pretty secret thing. Just six of 22 nurses passed the physical."

After three nurses dropped out of the program, only Lutz, Murphy and Veronica Savinski of Selfridge Field were assigned to be flight nurses. Before their training curriculum was in place, the three nurses of the 802nd squadron were activated and enroute to North Africa — the first evacuation squadron sent into active duty.

Lutz earned five battle stars before her death, for actions in Tunisia, Sicily, Southern Italy, Central Italy and Southern France. She also earned the Red Cross Medal, and was awarded Oak Leaf Clusters and the Purple Heart.

By 1943, the 802nd squadron had transported more than 100,000 patients. At the time of her death it was thought that Lutz had logged the most flight hours of any flight nurse, more than 800 hours covering 196 missions.

"I think anyone who went over there deserves attention, but Lutzie was the greatest of them all," Murphy said. "I remember enjoying our stay there," Murphy added. "We were housed in a little French inn with feather beds and the most wonderful French food. It's a shame it had to end so tragically."

But at the time, what was thought to be the end turned out to be just the beginning.

As Julio Valenzuela wrote in a letter to Sen. Alan Cranston of California, "The spirit of being proud to be an American is embodied in the persona of 1st Lt. Aleda E. Lutz. We tend to forget what our country stands for.

"Liberty is too precious to be buried in history books."

With the efforts of Lutz's family and bowlers across the nation, the idea of liberty came alive on Aug. 15, 1990, the day President George Bush signed bill 101-366. The law renamed Saginaw VA Medical Center the Aleda E. Lutz VA Medical Center.

"Technically, I was speaking for the children who recite the 'Pledge of Allegiance to the Flag,'" Valenzuela said for going through the effort to rename the VA hospital. "I was just trying to give some significance to what one veteran has accomplished by giving a meaning to the 'Pledge of Allegiance' when it says, '...and justice for all.'" ▼





*The Aleda E. Lutz VA Medical Center in Saginaw, Mich.*

Thanks to the BVL Fund and the rededication, her efforts will forever be remembered," Hagin said.

On behalf of the BVL Fund, Hagin then presented a portrait of Lutz which was created for display in the VA center.

Derwinski, then gave the celebration's keynote address.

"Veterans need attention," Derwinski said. "They serve with tremendous dedication to keep our country a free place.

"This Saginaw Medical Center is one of the VA's finest," Derwinski said. "Now it will be forever inscribed with the name Aleda E. Lutz."

Derwinski helped unveil an inscribed plaque. The plaque will be permanently mounted in the front of the medical center.

Derwinski then presented medals to Lutz's sisters Lisetta Doyle and Margaret Vasold. Lutz earned the medals, but she never lived to receive them.

Other individuals who spoke at the rededication included a representative from the offices of Sen. Donald W. Riegle Jr., J. Bob Traxler and Carl Levin.

Conwell Carrington then sang the "Battle Hymn of the Republic" and a benediction was given by Douglas Leffler, chief of chaplain services.

The colors were retired by the 379th Bomb Squadron, and closing remarks were made by Ludenia.

The rededication ceremony ended with musical selections by the 70th Division Band.

"I am very happy about the rededication," said Julio Valenzuela, a relative of Lutz. "I pushed for the hospital rededication on behalf of my children and the children of future generations to come. It will be great to have Aleda remembered in this way," he added. "It means a lot to me and to my family. ▼

## Forever Young

The youth and vitality of Aleda E. Lutz will live on through the Veterans Affairs Medical Center in Saginaw, Mich.

On Oct. 27, 1990, the Saginaw VA Hospital was rededicated the Aleda E. Lutz Veterans Affairs Medical Center. The rededication marks the first time a VA Medical Center has been named after a woman who was killed in a combat zone.

The dedication comes 46 years after Lutz—a nurse and bowler—was killed during an air mission.

The rededication ceremony began with the "U.S. Army Nurse Corps Anniversary March" performed by the 70th Division Band, and continued with welcoming remarks from Krista Ludenia, Ph.D., the medical center director.

Ludenia read two letters. One letter was from Clara Murphy who served with Lutz in combat and one was from Clara Adams, the highest ranking nurse in the Army.

Next on the day's agenda was the presentation of colors by the 379th Bomb Squadron from Wurtsmith Air Force Base. Following the presentation of colors was an invocation given by Reverend Laesle of the St. John Lutheran Church of Amelith.

The "Pledge of Allegiance" was led by Capt. M. Jean Culpepper of the U.S. Army Reserve Nurse Corps, and the National Anthem was sung by Conwell Carrington, a retired Capt. of the U.S. Air Reserves and a soloist for the Detroit Symphony.

*WIBC Vice President Elaine Hagin (l) with members of Lutz's family.*

Ludenia then introduced several guests including Edward J. Derwinski, the secretary of the Department of Veterans Affairs, and WIBC First Vice President and BVL Chairman Elaine Hagin.

"On behalf of the BVL Fund, which represents more than 8 million league bowlers and 69 million recreational bowlers, I want to say how pleased we are to be here today to honor one of our own," Hagin said.

"Aleda Lutz was an active member of the Saginaw Women's Bowling Association before her enlistment into the Army. Lt. Lutz's involvement in bowling and her dedication to our wounded vets provided a great inspiration for the BVL Fund," Hagin said. "In 1945, it was the Saginaw Women's Bowling Association which helped band together bowlers to raise funds for the donation of an air evacuation plane in Lutz's honor.

"The BVL Fund, today, raises more than \$1 million each year for the donation of recreational and therapeutic equipment or cash grants for the Department of Veterans Affairs Medical Centers nationwide.

"We join with you today to honor one very special bowler—Aleda Lutz—who made a very important impact.

