



**AGENDA**  
**NEWMAN CITY COUNCIL**  
**REGULAR MEETING MAY 10, 2016**  
**CITY COUNCIL CHAMBERS, 7:00 P.M., 938 FRESNO STREET**

1. **Call To Order.**
2. **Pledge Of Allegiance.**
3. **Invocation.**
4. **Roll Call.**
5. **Declaration Of Conflicts Of Interest.**
6. **Ceremonial Matters**
  - a. Proclamation – Bike To Work Day. ([View Proclamation](#))
7. **Items from the Public - Non-Agenda Items.**
8. **Consent Calendar**
  - a. Waive All Readings Of Ordinances And Resolutions Except By Title.
  - b. Approval Of Warrants. ([View Warrant Register](#))
  - c. Approval Of Minutes Of The April 26, 2016 Meeting. ([View Minutes](#))
9. **Public Hearings**
  - a. Adopt Resolution No. 2016- , A Resolution Declaring The Existence Of A Public Nuisance Under Ordinance No. 95-4. ([View Report](#))
10. **Regular Business**
  - a. Authorize The Purchase Of Self-Contained Breathing Apparatus (SCBA) For The City Of Newman Fire Department From Cascade Fire Equipment. ([View Report](#))
  - b. Presentation Regarding Potential Christmas Tree Replacement Options. ([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**

May 8 - Mother's Day.

May 9 - NCLUSD Board Meeting - 6:00 P.M.

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

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

May 19 - Planning Commission - Cancelled

May 24 - City Council - 7:00 P.M.

May 30 - Memorial Day Holiday - City Offices Closed.

# Proclamation

## of the Mayor of the City of Newman

WHEREAS, the month of May has been designated as National Bike Month by national, state, and local governments, and the week of May 16-20, 2016 as Bike to Work Week, in order to promote greater public awareness of bicycle operation and safety education in an effort to reduce accidents, injuries and fatalities; and

WHEREAS, there is a need to promote alternative forms of transportation such as walking and bicycling in order to reduce pollution, reduce America's dependence on fossil fuels, and improve the health and well-being of all people; and

WHEREAS, bicycle commuting is an effective means to improve air quality, reduce traffic congestion, conserve energy, and improve personal health; and

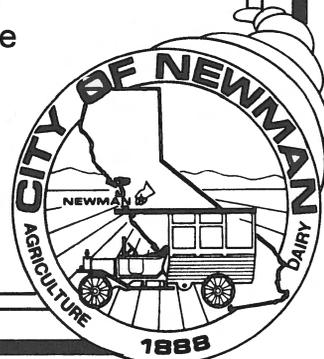
WHEREAS, bicycle commuting is an integral part of a multi-modal transportation system, as planned for by county, state, and local transportation government agencies; and

WHEREAS, the education of cyclists and motorists as to the proper and safe operation of bicycles is important to ensure the safety and comfort of all users; and

WHEREAS, the cities of Newman, Modesto, Oakdale, Turlock and Patterson will host events in honor of Bike to Work Week the week of May 16, 2016, to increase public awareness for bicycling, educate the community about the benefits of bicycling for transportation purposes, and encourage people to try bicycle commuting.

NOW, THEREFORE, I, Bob Martina, Mayor, on behalf of the Newman City Council, do hereby proclaim, **Tuesday, May 17, 2016** as "BIKE TO WORK DAY" throughout the City of Newman and encourage all residents to recognize the importance of sharing our streets and highways with cyclists and to participate in bicycling and walking activities to whatever extent possible during this week.

Signed \_\_\_\_\_





LET'S RIDE

# Bike to Work

MAY 2016

NEWMAN'S BIKE TO WORK DAY

MAY 17 • 7 AM

DOWNTOWN PLAZA

Win \$500

to your favorite local bike shop

Valleybikecommute.com

1.800.52.SHARE



Diamond

SAN JOAQUIN • STANISLAUS • MERCED



## Manual Check Register April 29, 2016

Vendor No	Vendor	Fund-Dept-Acct	Amount	Check Amount	Check Number	Check Date	Description
HOM01	Home Depot USA, Inc Store 1001	17-44-7521	Dog Park-various cons	\$ 2,480.79	109282	4/26/2016	Dog Park-various construction items
				<b>\$ 2,480.79</b>	<b>109282 Total</b>		
RAB01	Rabobank	60-50-6120	2nd half of HSA depos	\$ 375.00	109283	4/28/2016	2nd half of HSA deposit/Oliver
RAB01	Rabobank	69-47-6120	2nd half of HSA depos	\$ 375.00	109283	4/28/2016	2nd half of HSA deposit/Oliver
RAB01	Rabobank	10-07-6200	2nd half of HSA depos	\$ 750.00	109283	4/28/2016	2nd half of HSA deposit/Oliver
				<b>\$ 1,500.00</b>	<b>109283 Total</b>		
STA12	STAN CNTY CLERK RECORDER	40-06-6200	Housing Element MNC	\$ 2,267.25	109284	4/29/2016	Housing Element MND NOD
				<b>\$ 2,267.25</b>	<b>109284 Total</b>		
				<b>\$ 6,248.04</b>	<b>Grand Total</b>		



## ACH Register for Council March 31, 2016

Vendor	Account No	Invoice No.	Description	Amount	Check date	ACH Check
SJV01	10-00-2260	May 2016	Health Insurance premium/May 2016	\$ 16,445.57	4/29/2016	TRUE

**\$16,445.57 Total**



## AP Check Register May 06, 2016

Vendor	Fund-Dept-Acct	Amount	Check #	Check date	Description
ALCANTAR ROBERT	10-21-6695	\$ 48.00	109285	5/6/2016	Per diem/POST training/Alcantar
		<b>\$ 48.00</b>	<b>109285 Total</b>		
Animal Damage Management, Inc	69-47-6200	\$ 1,000.00	109286	5/6/2016	Gopher/ground squirrel/vole control @ Sherman, Barrington, Rose
		<b>\$ 1,000.00</b>	<b>109286 Total</b>		
APLEGATE TEEPLES DRILLIN	60-50-6225	\$ 2,925.00	109287	5/6/2016	Cleaned lift station in the B section of the sewer line
		<b>\$ 2,925.00</b>	<b>109287 Total</b>		
AT&T	10-07-6665	\$ 17.62	109288	5/6/2016	Landline phones 3-13-16 to 4-12-16
AT&T	10-14-6420	\$ 6.63	109288	5/6/2016	Analog line @ city hall fire alarm
AT&T	10-14-6420	\$ 55.48	109288	5/6/2016	Landline phones 3-13-16 to 4-12-16
AT&T	10-21-6420	\$ 20.27	109288	5/6/2016	Landline phones 3-13-16 to 4-12-16
AT&T	60-50-6420	\$ 6.63	109288	5/6/2016	Analog line @ city hall fire alarm
AT&T	60-50-6420	\$ 19.27	109288	5/6/2016	Landline phones 3-13-16 to 4-12-16
AT&T	63-56-6420	\$ 6.62	109288	5/6/2016	Analog line @ city hall fire alarm
AT&T	63-56-6420	\$ 54.46	109288	5/6/2016	Landline phones 3-13-16 to 4-12-16
		<b>\$ 186.98</b>	<b>109288 Total</b>		
Bertolotti Newman Disposal, Inc	10-00-5080	\$ (11,656.22)	109289	5/6/2016	Franchise fees/April 2016
Bertolotti Newman Disposal, Inc	10-00-5730	\$ 15,819.15	109289	5/6/2016	Reclass franchise & street fees/April 2016
Bertolotti Newman Disposal, Inc	10-00-5733	\$ (4,162.93)	109289	5/6/2016	Street sweeping fees/April 2016
Bertolotti Newman Disposal, Inc	10-41-6200	\$ 62,444.01	109289	5/6/2016	Garbage service/April 2016
		<b>\$ 62,444.01</b>	<b>109289 Total</b>		
B G AUTO	63-56-7010	\$ 524.49	109290	5/6/2016	Aluminum tool box for new pickup
		<b>\$ 524.49</b>	<b>109290 Total</b>		
Bohannon Insurance Group	10-00-2260	\$ 793.12	109291	5/6/2016	Insurance administration/April 2016
		<b>\$ 793.12</b>	<b>109291 Total</b>		
Bowen Keith	10-22-6300	\$ 317.50	109292	5/6/2016	100 Shirt patches/fire dept
		<b>\$ 317.50</b>	<b>109292 Total</b>		
C&J Fabrication	10-21-6530	\$ 60.00	109293	5/6/2016	Bumper repair
		<b>\$ 60.00</b>	<b>109293 Total</b>		
California Public Employees' Retirement System	10-14-6205	\$ 1,300.00	109294	5/6/2016	Fees for GASB-68 reports and schedules
California Public Employees' Retirement System	60-50-6205	\$ 1,300.00	109294	5/6/2016	Fees for GASB-68 reports and schedules
California Public Employees' Retirement System	63-56-6205	\$ 1,300.00	109294	5/6/2016	Fees for GASB-68 reports and schedules
		<b>\$ 3,900.00</b>	<b>109294 Total</b>		
CAMPOS VICTOR	10-21-6695	\$ 48.00	109295	5/6/2016	Per diem/POST training/Campos
		<b>\$ 48.00</b>	<b>109295 Total</b>		
CARTER JEFF	68-68-7722	\$ 100.00	109296	5/6/2016	Parking lot rent/May 2016
		<b>\$ 100.00</b>	<b>109296 Total</b>		
CBA (ADMIN FEES)	10-00-2261	\$ 247.00	109297	5/6/2016	Dental-vision admin fees/May 2016



## AP Check Register May 06, 2016

Vendor	Fund-Dept-Acct	Amount	Check #	Check date	Description
		<b>\$ 247.00</b>	<b>109297 Total</b>		
Churchwell White, LLP	10-15-6200	\$ 1,913.28	109298	5/6/2016	Professional services rendered through 3-31-16
		<b>\$ 1,913.28</b>	<b>109298 Total</b>		
COELHO CARL J. (CHUCK)	10-22-6690	\$ 50.00	109299	5/6/2016	Monthly Fire stipend/May 2016
		<b>\$ 50.00</b>	<b>109299 Total</b>		
Comcast	10-14-6200	\$ 130.74	109300	5/6/2016	High speed internet @ city hall 4-22-16 to 5-21-16
Comcast	10-21-6420	\$ 150.81	109300	5/6/2016	High speed internet from Newman to 245 N. 2nd
		<b>\$ 281.55</b>	<b>109300 Total</b>		
CROP PRODUCTION SERVICES	10-33-6270	\$ 319.01	109301	5/6/2016	30 gallons Gly Star Plus
CROP PRODUCTION SERVICES	10-33-6270	\$ 107.89	109301	5/6/2016	5 gallons Gly Star Plus
CROP PRODUCTION SERVICES	10-44-6300	\$ 319.01	109301	5/6/2016	30 gallons Gly Star Plus
CROP PRODUCTION SERVICES	60-50-6230	\$ 5,252.10	109301	5/6/2016	4000 lbs Trifluralin
CROP PRODUCTION SERVICES	60-50-6300	\$ 550.59	109301	5/6/2016	15 gals Amine/4 gals Activator
		<b>\$ 6,548.60</b>	<b>109301 Total</b>		
Direct Security and Sound, Inc.	60-50-6200	\$ 755.47	109302	5/6/2016	Toshiba laptop/analog infa red dome camera @ WWTP
		<b>\$ 755.47</b>	<b>109302 Total</b>		
E&M ELECTRIC, INC.	10-33-6300	\$ 30.86	109303	5/6/2016	2 Intermatic photo eyes
E&M ELECTRIC, INC.	69-47-6300	\$ 30.87	109303	5/6/2016	2 Intermatic photo eyes
		<b>\$ 61.73</b>	<b>109303 Total</b>		
Fanucchi Clinton	10-21-6695	\$ 48.00	109304	5/6/2016	Per diem/POST training/Fanucchi
		<b>\$ 48.00</b>	<b>109304 Total</b>		
FERGUSON ENTERPRISES, INC 1423	63-56-6300	\$ 1,879.81	109305	5/6/2016	15 water meters
		<b>\$ 1,879.81</b>	<b>109305 Total</b>		
GEORGE W. LOWRY, INC	60-50-6500	\$ 989.34	109306	5/6/2016	400 gallons unleaded gas delivered WWTP
GEORGE W. LOWRY, INC	60-50-6500	\$ 510.96	109306	5/6/2016	250 gallons dyed diesel delivered WWTP
		<b>\$ 1,500.30</b>	<b>109306 Total</b>		
Hansford Economic Consulting	60-50-6200	\$ 7,696.25	109307	5/6/2016	Sewer rate study April 2016
		<b>\$ 7,696.25</b>	<b>109307 Total</b>		
HARD DRIVE GRAPHICS	10-33-6300	\$ 50.98	109308	5/6/2016	12 cotton twill flexfit shirts
HARD DRIVE GRAPHICS	60-50-6300	\$ 50.98	109308	5/6/2016	12 cotton twill flexfit shirts
HARD DRIVE GRAPHICS	63-56-6300	\$ 101.96	109308	5/6/2016	12 cotton twill flexfit shirts
		<b>\$ 203.92</b>	<b>109308 Total</b>		
Holiday Inn Express	10-21-6695	\$ 525.63	109309	5/6/2016	Lodging/SAC training/Short
		<b>\$ 525.63</b>	<b>109309 Total</b>		
Inland Potable Services, Inc	63-56-6200	\$ 3,290.00	109310	5/6/2016	Cleaned and inspected water tank
		<b>\$ 3,290.00</b>	<b>109310 Total</b>		
J&E Janitorial and Handyman	10-07-6200	\$ 200.00	109311	5/6/2016	Cleaned & buffed floors/cleaned bathrooms
		<b>\$ 200.00</b>	<b>109311 Total</b>		



## AP Check Register May 06, 2016

Vendor	Fund-Dept-Acct	Amount	Check #	Check date	Description
JORGENSEN & COMPANY	10-22-6200	\$ 173.38	109312	5/6/2016	Semi annual ansul service/fire dept
		<b>\$ 173.38</b>	<b>109312 Total</b>		
KAISER PERMANENTE	10-00-2260	\$ 3,307.72	109313	5/6/2016	Health insurance premium/June 2016
		<b>\$ 3,307.72</b>	<b>109313 Total</b>		
Marko Construction Group, Inc	24-32-7766	\$ 8,995.93	109314	5/6/2016	Progress payment #7/CNG Fast Fill CNG station
		<b>\$ 8,995.93</b>	<b>109314 Total</b>		
Modesto Police Department	10-21-6695	\$ 75.00	109315	5/6/2016	Registration POST Radar- Lidar/Fanucchi
		<b>\$ 75.00</b>	<b>109315 Total</b>		
NEWMAN SMOG AND LUBE	10-21-6530	\$ 860.34	109316	5/6/2016	Replaced tension struts/front brake rotors/pad set/2013 Dodge Ch
NEWMAN SMOG AND LUBE	10-21-6530	\$ 561.65	109316	5/6/2016	New radiator assembly 2010 Dodge Charger
		<b>\$ 1,421.99</b>	<b>109316 Total</b>		
Newman City Tow Service, Inc	10-21-6530	\$ 225.00	109317	5/6/2016	Towing of 2011 Dodge Charger
		<b>\$ 225.00</b>	<b>109317 Total</b>		
NEWMAN ACE HARDWARE/JACT,	10-07-6300	\$ 268.87	109318	5/6/2016	Carbon monoxide detector/nozzle/sprinklers/bleach
NEWMAN ACE HARDWARE/JACT,	10-33-6270	\$ 25.82	109318	5/6/2016	Sanding mask
NEWMAN ACE HARDWARE/JACT,	10-33-6300	\$ 108.35	109318	5/6/2016	Lawn fertilizer/rope/simple green/ear protection muffs
NEWMAN ACE HARDWARE/JACT,	10-44-6300	\$ 213.58	109318	5/6/2016	Extractor bit set/galv screws/pipe cutter/gas can
NEWMAN ACE HARDWARE/JACT,	10-44-6670	\$ 5.79	109318	5/6/2016	Keys/misc screws
NEWMAN ACE HARDWARE/JACT,	10-46-6300	\$ 33.30	109318	5/6/2016	Tape flagging/Stihl oil/lithium grease
NEWMAN ACE HARDWARE/JACT,	60-50-6300	\$ 71.08	109318	5/6/2016	Aluminum scoop/lubricant/rake/Deep Woods off
NEWMAN ACE HARDWARE/JACT,	63-56-6300	\$ 102.06	109318	5/6/2016	Adjustable wrench/hacksaw/batteries/spraypaint
NEWMAN ACE HARDWARE/JACT,	69-47-6300	\$ 312.06	109318	5/6/2016	Pushbroom/wire/pvc cable saw
		<b>\$ 1,140.91</b>	<b>109318 Total</b>		
P G & E	10-07-6410	\$ 971.41	109319	5/6/2016	Gas and electric 3-16-16 to 4-14-16
P G & E	10-07-6665	\$ 55.48	109319	5/6/2016	Gas and electric 3-16-16 to 4-14-16
P G & E	10-22-6410	\$ 350.55	109319	5/6/2016	Gas and electric 3-16-16 to 4-14-16
P G & E	10-33-6410	\$ 5,124.29	109319	5/6/2016	Gas and electric 3-16-16 to 4-14-16
P G & E	10-44-6410	\$ 514.10	109319	5/6/2016	Gas and electric 3-16-16 to 4-14-16
P G & E	10-44-6660	\$ 411.75	109319	5/6/2016	Gas and electric 3-16-16 to 4-14-16
P G & E	10-44-6670	\$ 211.29	109319	5/6/2016	Gas and electric 3-16-16 to 4-14-16
P G & E	10-45-6410	\$ 246.29	109319	5/6/2016	Gas and electric 3-16-16 to 4-14-16
P G & E	10-46-6410	\$ 309.66	109319	5/6/2016	Gas and electric 3-16-16 to 4-14-16
P G & E	60-50-6410	\$ 2,015.55	109319	5/6/2016	Gas and electric 3-16-16 to 4-14-16
P G & E	62-60-6411	\$ 443.22	109319	5/6/2016	Gas and electric 3-16-16 to 4-14-16
P G & E	62-60-6412	\$ 1,061.98	109319	5/6/2016	Gas and electric 3-16-16 to 4-14-16
P G & E	63-56-6410	\$ 8,682.77	109319	5/6/2016	Gas and electric 3-16-16 to 4-14-16
P G & E	69-47-6410	\$ 3,443.44	109319	5/6/2016	Gas and electric 3-16-16 to 4-14-16
		<b>\$ 23,841.78</b>	<b>109319 Total</b>		



## AP Check Register

### May 06, 2016

Vendor	Fund-Dept-Acct	Amount	Check #	Check date	Description
R-SAFE SPECIALTY	10-33-6300	\$ 6.99	109320	5/6/2016	Laser lite ear plugs
R-SAFE SPECIALTY	10-44-6300	\$ 13.99	109320	5/6/2016	Laser lite ear plugs
R-SAFE SPECIALTY	69-47-6300	\$ 6.99	109320	5/6/2016	Laser lite ear plugs
		<b>\$ 27.97</b>	<b>109320 Total</b>		
RALEY'S IN STORE CHARGE	10-14-6300	\$ 2.83	109321	5/6/2016	Coffee Mate/Sweetner
RALEY'S IN STORE CHARGE	10-46-6300	\$ 32.91	109321	5/6/2016	Sugar/Coffee Mate/coffee/cups/forks/spoons/corp yard
RALEY'S IN STORE CHARGE	60-50-6300	\$ 2.83	109321	5/6/2016	Coffee Mate/Sweetner
RALEY'S IN STORE CHARGE	63-56-6300	\$ 2.82	109321	5/6/2016	Coffee Mate/Sweetner
		<b>\$ 41.39</b>	<b>109321 Total</b>		
SAFE-T-LITE	10-33-6300	\$ 28.74	109322	5/6/2016	3/8 by 1/2 drive rivet
SAFE-T-LITE	60-50-6300	\$ 56.44	109322	5/6/2016	Magnetic caution sign
SAFE-T-LITE	63-56-7010	\$ 343.38	109322	5/6/2016	8 section arrow stik/new PW pickup
		<b>\$ 428.56</b>	<b>109322 Total</b>		
Stanislaus County Auditor-Controller	63-56-6200	\$ 628.00	109323	5/6/2016	Local cost share in support of Prop 1 groundwater grant
		<b>\$ 628.00</b>	<b>109323 Total</b>		
STANISLAUS COUNTY DEPT	10-00-2842	\$ 256.50	109324	5/6/2016	Bus ticket sales Mar-April 2016
		<b>\$ 256.50</b>	<b>109324 Total</b>		
STANISLAUS CNTY SHERIFF'S	10-21-6695	\$ 1,702.00	109325	5/6/2016	Registration/POST STOP training/Alcantar-Campos
		<b>\$ 1,702.00</b>	<b>109325 Total</b>		
STAPLES ADVANTAGE	10-21-6300	\$ 105.05	109326	5/6/2016	Copy paper/sanitizing wipes/card stock/batteries/scissors
STAPLES ADVANTAGE	10-21-6530	\$ 16.67	109326	5/6/2016	QP pull and seal white
		<b>\$ 121.72</b>	<b>109326 Total</b>		
Sun Valley Portables	69-47-6200	\$ 155.76	109327	5/6/2016	Portable restroom rental-service/April 2016
		<b>\$ 155.76</b>	<b>109327 Total</b>		
T&R ENTERPRISES	63-56-6300	\$ 249.69	109328	5/6/2016	Made 4 water meter lid removal tools
		<b>\$ 249.69</b>	<b>109328 Total</b>		
TelePacific Communications	10-14-6420	\$ 85.82	109329	5/6/2016	Telephone service 5-1-16 to 5-31-16/long distance/April 2016
TelePacific Communications	10-21-6420	\$ 169.07	109329	5/6/2016	Telephone service 5-1-16 to 5-31-16/long distance/April 2016
TelePacific Communications	10-45-6420	\$ 85.82	109329	5/6/2016	Telephone service 5-1-16 to 5-31-16/long distance/April 2016
TelePacific Communications	60-50-6420	\$ 85.82	109329	5/6/2016	Telephone service 5-1-16 to 5-31-16/long distance/April 2016
TelePacific Communications	63-56-6420	\$ 85.81	109329	5/6/2016	Telephone service 5-1-16 to 5-31-16/long distance/April 2016
		<b>\$ 512.34</b>	<b>109329 Total</b>		
T.H.E. OFFICE CITY	10-14-6300	\$ 13.99	109330	5/6/2016	Custom ink pad
T.H.E. OFFICE CITY	10-14-6300	\$ 45.13	109330	5/6/2016	4 cases copy paper
T.H.E. OFFICE CITY	60-50-6300	\$ 13.99	109330	5/6/2016	Custom ink pad
T.H.E. OFFICE CITY	60-50-6300	\$ 45.13	109330	5/6/2016	4 cases copy paper
T.H.E. OFFICE CITY	63-56-6300	\$ 13.99	109330	5/6/2016	Custom ink pad
T.H.E. OFFICE CITY	63-56-6300	\$ 45.13	109330	5/6/2016	4 cases copy paper



## AP Check Register May 06, 2016

Vendor	Fund-Dept-Acct	Amount	Check #	Check date	Description
		\$ 177.36	<b>109330 Total</b>		
TOSTA BARBARA J.	10-45-6725	\$ 180.00	109331	5/6/2016	Young @ Heart instructor/April 2016
		\$ 180.00	<b>109331 Total</b>		
TTR Substations	10-00-2841	\$ 174.92	109332	5/6/2016	Refund of unused hydrant meter deposit
		\$ 174.92	<b>109332 Total</b>		
UNIVAR USA, INC	63-56-6300	\$ 566.35	109333	5/6/2016	190 gals sodium hypochlorite delivered @ well #8
UNIVAR USA, INC	63-56-6300	\$ 131.79	109333	5/6/2016	51 gals sodium hypochlorite delivered @ well #6
		\$ 698.14	<b>109333 Total</b>		
VALLEY PARTS SERVICE	10-21-6530	\$ 12.88	109334	5/6/2016	Purple power car wash
VALLEY PARTS SERVICE	10-21-6530	\$ 21.89	109334	5/6/2016	6 quarts Napa oil
VALLEY PARTS SERVICE	10-22-6530	\$ 4.89	109334	5/6/2016	windshield washer fluid
VALLEY PARTS SERVICE	10-22-6530	\$ 244.57	109334	5/6/2016	Remanufactured alternator for 02 Crown Victoria
VALLEY PARTS SERVICE	10-22-6530	\$ (71.03)	109334	5/6/2016	Core deposit refund
VALLEY PARTS SERVICE	10-44-6300	\$ 26.80	109334	5/6/2016	Ratchet tie down
VALLEY PARTS SERVICE	10-46-6300	\$ 4.17	109334	5/6/2016	1 quart 10W30 GTX oil
VALLEY PARTS SERVICE	60-50-6300	\$ 56.93	109334	5/6/2016	Premium red grease
VALLEY PARTS SERVICE	60-50-6530	\$ 251.72	109334	5/6/2016	New batteries for water truck
VALLEY PARTS SERVICE	63-56-7010	\$ 50.87	109334	5/6/2016	2 floor mats/1 seat cover for new pickup
		\$ 603.69	<b>109334 Total</b>		
VARGAS GEORGE	10-22-6690	\$ 50.00	109335	5/6/2016	Monthly Fire stipend/Vargas/May 2016
		\$ 50.00	<b>109335 Total</b>		
Womack Striping, Inc	10-33-6200	\$ 4,697.00	109336	5/6/2016	Double yellow paint striping on Sherman Parkway
		\$ 4,697.00	<b>109336 Total</b>		
ZAM COMM	10-22-7105	\$ 2,880.00	109337	5/6/2016	Installed 11 customer provided cameras/Fire Dept
		\$ 2,880.00	<b>109337 Total</b>		
		\$ 150,315.39	<b>Grand Total</b>		



**MINUTES**  
**NEWMAN CITY COUNCIL**  
**REGULAR MEETING APRIL 26, 2016**  
**CITY COUNCIL CHAMBERS, 7:00 P.M., 938 FRESNO STREET**

1. **Call To Order** - Mayor Martina 7:00 P.M.
2. **Pledge Of Allegiance.**
3. **Invocation** - Mayor Martina.
4. **Roll Call - PRESENT:** Graham, Day And Mayor Martina.  
**ABSENT:** Davis And Mayor Pro Tem Candea.
5. **Declaration Of Conflicts Of Interest** - None.
6. **Ceremonial Matters**

- a. Badge Pinning Of Volunteer Firefighters Victor Gil And Salvador Miramontes.

Chief Bowen Introduced Volunteer Firefighters Victor Gil And Salvador Miramontes And Presided Over Their Badge Pinning Ceremony.

The City Council Took Take A Five Minute Recess At 7:08 P.M.

The City Council Meeting Resumed At 7:13 P.M.

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

Jose Fernandes, 1640 Dutch Corner Driver, Stated That He Was Concerned About Several Issues. Fernandez Noted That The Primary Reason He Was Addressing The Council Was Related To The Fact That One Of His Vendors (Hilmar Bakery) Was Contacted By The City Because They Did Not Have A Business License. He Stated That He Thought The City Should Have Contacted Him Before Contacting The Vendor. Fernandez Indicated That He Did Not Think It Was Fair To Require Vendors To Have A Business License And Declared That It Would Force People To Shop Out Of Town. He Contended That He Started Having Issues With The City Two Years Ago After He Complained About The Wall Along Canal School Road Near His Home. Fernandez Remarked That He Felt As Though He Was Being Singled Out And Harassed Because He Believed That He Was Solely Being Targeted. Fernandez Mentioned That He Had Written An Article In The Paper About Parking And Asserted That The City Manager And Staff Park Along Fresno Street. He Advised That If The City Was Going to Enforce The Ordinance, That They Must Do So For Everyone.

8. **Consent Calendar**

- a. Waive All Readings Of Ordinances And Resolutions Except By Title.
- b. Approval Of Warrants.
- c. Approval Of Minutes Of The April 12, 2016 Meeting.

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

## 9. Public Hearings

- a. Adopt Resolution No. 2016-23, A Resolution Declaring The Existence Of A Public Nuisance Under Ordinance No. 95-4.

Mayor Martina Opened The Public Hearing At 7:28 P.M.

There Being No Public Comment, Martina Closed The Public Hearing At 7:28 P.M.

**ACTION:** On Motion By Day Seconded By Graham, Resolution No. 2016-23, A Resolution Declaring The Existence Of A Public Nuisance Under Ordinance No. 95-4, Was Adopted By The Following Vote: AYES: Graham, Day And Mayor Martina; NOES: None; ABSENT: Davis And Candea; NOT PARTICIPATING: None.

- b. Adopt Resolution No. 2016-24, A Resolution Of The City Council Of The City Of Newman Adopting General Plan Amendment No. 16-01: 2015 Housing Element Update, Consistent With Section 65580 Et Seq. Of The California Government Code, And Certifying The Housing Element Update Mitigated Negative Declaration.

Martin Carver, Coastplans, Presented And Reviewed The Housing Element Update /General Plan Amendment No. 2016-01. Carver Discussed HCD's Comments, Final Policy And Program Revisions, And CEQA Analysis.

Mayor Martina Opened The Public Hearing At 7:42 P.M.

There Being No Public Comment, Martina Closed The Public Hearing At 7:42 P.M.

**ACTION:** On Motion By Day Seconded By Graham, Resolution No. 2016-24, A Resolution Of The City Council Of The City Of Newman Adopting General Plan Amendment No. 16-01: 2015 Housing Element Update, Consistent With Section 65580 Et Seq. Of The California Government Code, And Certifying The Housing Element Update Mitigated Negative Declaration, Was Adopted By The Following Vote: AYES: Graham, Day And Mayor Martina; NOES: None; ABSENT: Davis And Candea; NOT PARTICIPATING: None.

## 10. Regular Business

- a. Report On The 2015 Urban Water Management Plan.

Public Works Director Kim Presented And Reviewed The Draft 2015 Urban Water Management Plan.

**ACTION:** No Action Was Taken.

- b. Adoption Of Resolution No. 2016-25, A Resolution Declaring The Intention To Establish A Community Facilities District And To Authorize The Levy Of Special Taxes And Set The Time And Place Of The Public Hearing.

Council Member Day Commented That The Public Hearing Would Be An Important Step And That It Would Allow For Additional Community Involvement.

**ACTION:** On Motion By Graham Seconded By Day, Resolution No. 2016-25, A Resolution Declaring The Intention To Establish A Community Facilities District And To Authorize The Levy Of Special Taxes And Set The Time And Place Of The Public Hearing, Was Adopted By The Following Vote: AYES: Graham, Day And Mayor Martina; NOES: None; ABSENT: Davis And Candea; NOT PARTICIPATING: None.

- c. Adopt Resolution No. 2016-26, A Resolution Declaring The Intention To Incur Bond Indebtedness.

**ACTION:** On Motion By Graham Seconded By Day, Resolution No. 2016-26, A Resolution Declaring The Intention To Establish A Community Facilities District And To Authorize The Levy Of Special Taxes And Set The Time And Place Of The Public Hearing, Was Adopted By The Following Vote: AYES: Graham, Day And Mayor Martina; NOES: None; ABSENT: Davis And Candea; NOT PARTICIPATING: None.

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

Supervisor DeMartini Stated That The Planning For The Annual Health Summit Had Begun And Noted That August 25<sup>th</sup> Was The Tentative Date For The Event. DeMartini Noted That The Weigh-Out Would Be In Gustine On October 26<sup>th</sup>. He Reported That The Stanislaus County Board Of Supervisors Had Recently Approved A New 37,000 Square Foot Veterans Center. DeMartini Mentioned That The New Facility Would Be A One Stop Shop For Veterans And That There Would Be No Cost For Any Stanislaus County Veterans Group To Use Said Facility. He Concluded By Noting That The Grand Opening Would Be On Veteran's Day (November 11, 2016).

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

City Manager Holland Reported That The City Was Moving Closer To A Wastewater Treatment Plant Capacity Expansion. Holland Noted That As Part Of Planned Treatment Plant Expansion, He Had Been Working With CCID On A Long Term Plan To Deliver Water To The Treatment Plant Which Would Help Lower The Salinity Of The Effluent. He Mentioned That He Had Recently Met With Supervisor Chiesa And The County CEO Regarding The Funding Of The Pool Project. Holland Stated That The County Was Supportive Of The Idea Of Financing The City's Pool Project But Indicated That An Agreement Would Not Be In Place Prior To The November Election. He Indicated That The Administrative Draft Environmental Impact Report For The Northwest Masterplan Annexation Should Be Available By The End Of May. Holland Pointed Out That The Business License Issue That Was Brought Up Earlier In The Meeting Was Related To An Ordinance That Has Been In Effect For Twenty Years. He Wrapped Up His Comments By Remarking That He And The Mayor Recently Attended A Countywide Meeting To Discuss How Local Agencies Plan To Address The Potential Legalization Of Recreational Marijuana.

Finance Director Humphries Noted That The March Treasurer's Reports Were In Each Of The City Council Member's Mailboxes And That He Was Currently Working On The Budget. Humphries Mentioned That The Budget Workshop Would Be Held Just Prior To The First Regularly Scheduled Council Meeting In June.

City Planner Ocasio Noted That As A Result Of The Housing Element Adoption, City Staff Would Be Filing A Notice Of Determination And Begin Preparing Related Ordinance Modifications. Ocasio Notified Everyone That During That Week, City Staff Would Be Conducting CDBG Demographic Surveys As Required By HUD.

Public Works Director Kim Reported That The New LED Light In The Barrington Park Parking Lot Had Been Installed, That Ten Willow Trees Along Sherman Ditch Were Scheduled To Be Removed And That Road Striping Along Sherman Parkway Had Been Completed

Chief Bowen Reminded Everyone That Fire Season Was Approaching.

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

Council Member Graham Welcomed The Two New Volunteer Firefighters.

Council Member Day Welcomed The New Firefighters And Thanked Them For Their Dedication.

Mayor Martina Thanked The New Firefighters For Their Service And Willingness To Protect Our Community.

**14. Adjournment.**

**ACTION:** On Motion By Day Seconded By Graham And Unanimously Carried, The Meeting Was Adjourned At 8:14 P.M.

**REPORT ON NUISANCE ABATEMENT**

**RECOMMENDATION:**

Adopt Resolution No. 2016- , Declaring The Existence Of A Public Nuisance Under Ordinance No. 95-4.

**BACKGROUND:**

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

**ANALYSIS:**

This notice informs property owners of all nuisance abatement procedures, option and their right to object at a public hearing. It is anticipated that many property owners will comply with the abatement notices prior to the hearing date. A final compliance survey will be done on Monday, May 9, 2016. A list of properties that have not complied with the abatement notice will be handed out at the council meeting prior to the public hearing.

**FISCAL IMPACT:**

None

**CONCLUSION:**

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

**ATTACHMENTS:**

1. Resolution No. 2016- , a resolution declaring the existence of a public nuisance
2. Exhibit A – Abatement List

Respectfully submitted,



\_\_\_\_\_  
Randy Richardson  
Chief of Police

**REVIEWED/CONCUR:**



\_\_\_\_\_  
Michael Holland  
City Manager

**RESOLUTION NO. 2016-**

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

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

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

WHEREAS, said hearing was held on May 10, 2016, at 7:00 p.m., as in said notice provided; and,

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

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

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Newman held on the 10<sup>th</sup> day of May, 2016 by Council Member \_\_\_\_\_, who moved its adoption, which motion was duly seconded and was adopted upon roll call vote.

AYES:  
NOES:  
ABSENT:

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

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

**City of Newman**  
Abatement list

**1. 1616 P St.**

Tall weeds throughout the front and side yard

**2. 1563 P St.**

Tall weeds throughout empty lot









Honorable Mayor and Members  
of the Newman City Council

**AUTHORIZE THE PURCHASE OF SELF-CONTAINED BREATHING APPARATUS (SCBA) FOR THE CITY OF NEWMAN FIRE DEPARTMENT**

**RECOMMENDATION:**

Authorize The Purchase Of Self-Contained Breathing Apparatus (SCBA) For The City Of Newman Fire Department.

**BACKGROUND:**

The Newman Fire Department is an all risk public service provider; services include responding to incidents where atmospheric conditions are immediately dangerous to life and health (IDLH). Some of these incidents include hazardous materials, confined space rescue, and structural firefighting. OSHA, the authority having jurisdiction over the health and welfare of employees, requires that all employees responding to IDLH incidents have the appropriate form of respiratory protection. The National Fire Protection Association (NFPA) has jurisdiction over the standards required by manufactures for product development; they require heads up display (HUD), emergency breathing support system (EBSS), and a personal alert safety system (PASS) on all respiratory protection devices. Given the above regulations and requirements, the City of Newman Fire Department needs to update their respiratory protection systems.

The NFPA works on a revolving basis creating revisions to its product development standards. These revisions are on a five year cycle with NFPA and manufacture support for up to three cycles or 15 years. The City of Newman Fire Department currently has SCBAs that meet the manufacturing standards for 1997. Therefore, the City of Newman Fire Department is currently unable to continue receiving support from manufacture(s), OSHA, or NFPA. To meet the requirements set forth by the authorities, all responding personnel must have an SCBA. Compliance would require that the Fire Department provide an SCBA for every seat on the fire apparatus.

**ANALYSIS:**

As the SCBAs continue to become out of service, the City of Newman Fire Department will have to modify their response procedures to protect their employees from respiratory harm. If these procedures are changed, the safety and well-being of the community will be placed at risk. Firefighters will not be able to maintain respiratory protection in IDLH environments without an SCBA, which will greatly reduce their mitigation efforts.

The new SCBAs will place the City of Newman Fire Department in compliance with OSHA and NFPA requirements and require no change to current policies and procedures. It will also ensure compliance for up to fifteen (15) years and provide a means for the Fire Department to establish a replacement program.

The Department will need to purchase thirteen (13) total SCBA packages, which include the harness, mask, and two cylinder assemblies. The Department needs to also purchase one rapid intervention team (RIT) package, which includes the harness, mask, and cylinder assemblies.

**FISCAL IMPACT:**

The vendor, Cascade Fire Equipment, in conjunction with the manufacturer has offered special limited time pricing of \$101,715.30. Said amount will be financed over 5 years for an approximate annual cost of \$21,024.89. The first payment will be due four months after closing and if approved, will be budgeted starting with fiscal year 16/17.

**CONCLUSION:**

The City of Newman Fire Department has a need for SCBAs. Upon purchasing the thirteen SCBA's, the Fire Department will meet the established requirements and standards set forth by the authorities having jurisdiction; thus eliminating increased risks to the community.

Staff recommends that the City Council authorize the purchase of self-contained breathing apparatus (SCBA) for the City of Newman Fire Department.

**ATTACHMENTS:**

1. Quote from Cascade Fire Equipment Company
2. Finance Terms from Government Capital Corporation

Respectfully submitted,



\_\_\_\_\_  
Keith Bowen  
Fire-Division Chief

**REVIEWED/CONCUR:**



\_\_\_\_\_  
Michael Holland  
City Manager



**CASCADE FIRE  
EQUIPMENT COMPANY**

P.O. BOX 4248 • MEDFORD, OREGON 97501  
(800) 654-7049 • (541) 779-0394 • Fax (541) 779-8847  
[sales@cascadefire.com](mailto:sales@cascadefire.com) • [www.cascadefire.com](http://www.cascadefire.com)

**QUOTE**

ACCOUNT 0007240

SHIP TO PATTERSON, CITY OF  
FIRE DEPARTMENT  
PATTERSON CA

DATE	QUOTE NO.	SALESPERSON	TAKEN BY	PAY TYPE
04/15/16	QUOTE	3	Jeff	Net 30

LINE	QTY	UNIT	PROD	DESCRIPTION	UNIT PRICE	EXT PRICE
1	31.00	EA	X3314022200202	AIRPAK X3 NFPA 2013 COMPLIANT CGA 4.5 QUICK DISCONNECT CBRN EZ-FLO REGULATOR, DUAL-EBSS BUDDY BREATHING, INTEGRATED PASS	5262.00	163122.00
2	31.00	EA	SC804722-01	45 MIN. CYLINDER CARBON 4500	999.00	30969.00
3	31.00	EA	SC804722-01	45 MIN. CYLINDER CARBON 4500	0.00	0.00
4	43.00	EA	SC201215-02	AV-3000 HT, MEDIUM	259.00	11137.00
5	2.00	EA	SC200954-02	RIT-PAK III W/MASK&REG. 4.5	2746.00	5492.00
6	1.00	EA	SC804723-01	60 MIN. CYLINDER CARBON 4500	1152.00	1152.00
7	1.00	EA	SC804723-01	60 MIN. CYLINDER CARBON 4500	0.00	0.00

TOTAL FREIGHT	TOTAL TAX	TOTAL
0.00	16155.24	228027.24



**GOVERNMENT CAPITAL**  
CORPORATION

345 Miron Drive Southlake Texas 76092 (800) 883-1199

Friday, April 15, 2016

Jeff Lloyd  
Cascade Fire Equipment  
1-800-654-7049

via email: [jeff@cascadefire.com](mailto:jeff@cascadefire.com)

RE: SCBA(S)

Jeff,

Thank you for the opportunity to present proposed financing for the West Stanislaus RFPD.

FINANCING STRUCTURE:	Tax-Exempt Finance Agreement	
ISSUER:	West Stanislaus RFPD	
PROJECT AMOUNT:	\$ 228,027.24	
PAYMENT TERM:	<u>4 Payments</u>	<u>5 Payments</u>
EFFECTIVE RATE:	2.06 % <i>(fixed)</i>	2.11 % <i>(fixed)</i>
PAYMENT AMOUNT:	\$59,330.45/Yr.	\$48,020.57/Yr.
FIRST PAYMENT DUE:	Four months after signing/closing, annually thereafter	

Closing costs of .0175-.025 will be assessed during signing and may be rolled into this transaction. This includes all expenditures associated with this transaction - administrative, issuance, documentation & underwriting.

The above proposal is subject to credit analysis, mutually acceptable documentation and assumes this to be a bank qualified transaction. The terms outlined herein are subject to change and rates will be set fourteen (14) days prior to funding.

Our finance programs are extremely flexible and our goal is total customer satisfaction. If you have any questions or wish to consider other payment terms, frequencies or conditions, please contact me toll free at (800) 883-1199 x124.

With Best Regards,

*Joshua Rosser*

Joshua Rosser  
Client Services, Public Finance

*The transaction described herein is an arm's length, commercial transaction between you and Government Capital Corporation ("GCC"), in which GCC; (i) is acting solely for its own financial and other interest that may differ from yours; (ii) is not acting as your municipal advisor or financial advisor, and has no fiduciary duty to you with respect to this transaction; and (iii) is not recommending that you take an action with respect to this transaction.*



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

**Date: May 5, 2016**

**To: City Council**

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

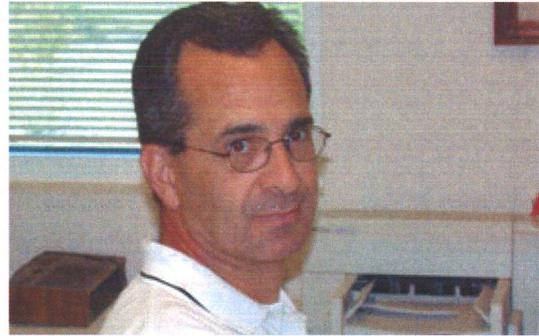
**Subject: Item No. 10.b. – Presentation of potential Christmas tree replacements.**

At the request of the City Council, staff has reached out to Ed Perry and requested he attend the next City Council meeting to discuss the Christmas tree and the possibility of replacing it. He has identified a few species that he believes would be suitable. Staff will have images available for the Council to view at the meeting.

Attached is a nice article staff written about Mr. Perry.

## Ed Perry retires after 36 years with UC Cooperative Extension

Ed Perry, the director of UC Cooperative Extension in Stanislaus County, retired June 30, ending a distinguished career in environmental horticulture research and extension that had a particularly broad impact in local gardens and horticulture-related businesses by virtue of a weekly gardening newspaper column he wrote for 32 years.



*Ed Perry.*

As the environmental horticulture advisor, Perry conducted applied research and extension work for the nursery, arboriculture and landscape maintenance industries. His research focused on two main areas: nitrogen nutrition of trees and pest management in woody landscape plants.

Perry grew up on a Stanislaus County dairy and livestock farm. He earned a bachelor's degree in horticulture at California State University, Fresno, in 1971. Following graduation, he took an agriculture biologist position with the San Joaquin County Department of Agriculture.

Three years later, an agriculture assistant job at the UC Cooperative Extension office in Modesto attracted him back to his home county.

"It was my way of getting my foot in the door," Perry said. "I knew the environmental horticulture advisor was nearing retirement and I had my eyes fixed on that job from the beginning."

In 1977, the job opened and Perry was hired to the position he would keep until his retirement 33 years later.

Perry worked extensively with the International Society of Arboriculture, a professional scientific and educational organization that serves the tree care industry. Under the auspices of the society's California chapter, he collaborated with a group of commercial and university arborists to develop California's first arboriculture certification program. The group wrote examinations for five levels of arboriculture that defined a professional career path in tree care. Perry helped institute and administer the program in California before it was adopted by the International Society and became an internationally recognized program leading tree care workers to prestigious certification as "Master Arborists."

"This process has become an important certification program for the arboriculture industry," Perry said. "The certification marks recipients as real professionals."

Perry was a prolific writer during his career. He authored numerous extension publications, integrated pest management "Pest Notes," and co-authored a book with several other advisors titled "Abiotic Disorders of Landscape Plants." The book is a popular manual for tree care professionals and homeowners interested in managing plant problems caused by environmental and physiological factors.

Perry is perhaps best known locally, however, as the author of the weekly gardening column published in the Modesto Bee, the Turlock Journal and other local newspapers for 32 years.

“Our readers are going to miss him a lot,” said Jeff Farrow, Modesto Bee features editor. “Good local content is one of the hardest things to find. Ed knew his stuff and knew this area. His columns were always nice and clear, to the point, and well-worded.”

In 2002, Perry was asked to serve as interim county director for UC Cooperative Extension in Stanislaus County. Later he was named to the administrative position permanently, retaining a 10 percent assignment as environmental horticulture advisor.

Perry was awarded emeritus status by the University of California, however said he doesn't intend to maintain active involvement in environmental horticulture during his retirement. Instead, Perry plans to pursue interests in entirely new fields of study, plus spend time gardening, traveling and reading.

Stanislaus County tree crop farm advisor Kathy Anderson has been named to replace Perry as director of the UC Cooperative Extension program on an interim basis.



**AGENDA**  
**NEWMAN PLANNING COMMISSION**  
**REGULAR MEETING OF MAY 19, 2016**  
**CITY COUNCIL CHAMBERS, 7:00 P.M., 938 FRESNO STREET**

**MAY 19, 2016 MEETING CANCELLED**