



**AGENDA**  
**NEWMAN CITY COUNCIL**  
**REGULAR MEETING JULY 26, 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.
7. Items from the Public - Non-Agenda Items.
8. Consent Calendar
  - a. Waive All Readings Of Ordinances And Resolutions Except By Title.
  - b. Approval Of Warrants. ([View Warrant Register](#))
  - c. Approval Of Minutes Of The July 12, 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.
11. Items From District Five Stanislaus County Supervisor.
12. Items From The City Manager And Staff.
13. Items From City Council Members.
14. Adjournment.

### **Calendar of Events**

July 26 - City Council - 7:00 P.M.

August 8 - NCLUSD Board Meeting - 6:00 P.M.

August 9 - City Council - 7:00 P.M.

August 11 - Recreation Commission - 7:00 P.M.

August 12 - The Last Day To Secure And File Election Nomination Papers - 8:00 A.M. To 5:00 P.M.

August 13 - Outdoor Movie Night - *Zootopia* - Sherman Park - 8:00 P.M.

August 17 - The Last Day To Secure And File Election Nomination Papers In The Event The  
Current Officeholder Did Not File Nomination Papers - 8 A.M. To 5 P.M.

August 18 - Planning Commission - 7:00 P.M.

August 23 - City Council - 7:00 P.M.

August 25 - 2016 Healthier Choices Summit And Biggest Loser Contest - 11:30 A.M.



## AP Check Register

### July 20, 2016 FY 16-17

Vendor	Fund-Dept-Acct	Amount	Check #	Check date	Description
AMERICAN WATER WORKS	63-56-6635	\$ 420.00	109746	7/20/2016	Membership renewal/10-1-16 to 9-30-17/Millan
		<b>\$ 420.00</b>	<b>109746 Total</b>		
AT&T MOBILITY	10-02-6420	\$ 33.97	109747	7/20/2016	Cell phone use 6-6-16 to 7-5-16
AT&T MOBILITY	10-03-6420	\$ 40.76	109747	7/20/2016	Cell phone use 6-6-16 to 7-5-16
AT&T MOBILITY	10-06-6420	\$ 81.50	109747	7/20/2016	Cell phone use 6-6-16 to 7-5-16
AT&T MOBILITY	10-07-6420	\$ 22.27	109747	7/20/2016	Cell phone use 6-6-16 to 7-5-16
AT&T MOBILITY	10-14-6420	\$ 51.60	109747	7/20/2016	Cell phone use 6-6-16 to 7-5-16
AT&T MOBILITY	10-21-6420	\$ 582.57	109747	7/20/2016	Cell phone use 6-6-16 to 7-5-16
AT&T MOBILITY	10-22-6420	\$ 58.43	109747	7/20/2016	Cell phone use 6-6-16 to 7-5-16
AT&T MOBILITY	10-33-6420	\$ 43.58	109747	7/20/2016	Cell phone use 6-6-16 to 7-5-16
AT&T MOBILITY	10-44-6420	\$ 59.62	109747	7/20/2016	Cell phone use 6-6-16 to 7-5-16
AT&T MOBILITY	10-45-6420	\$ 67.92	109747	7/20/2016	Cell phone use 6-6-16 to 7-5-16
AT&T MOBILITY	22-20-6420	\$ 5.84	109747	7/20/2016	Cell phone use 6-6-16 to 7-5-16
AT&T MOBILITY	60-50-6420	\$ 329.25	109747	7/20/2016	Cell phone use 6-6-16 to 7-5-16
AT&T MOBILITY	63-56-6420	\$ 264.87	109747	7/20/2016	Cell phone use 6-6-16 to 7-5-16
AT&T MOBILITY	69-47-6420	\$ 21.05	109747	7/20/2016	Cell phone use 6-6-16 to 7-5-16
		<b>\$ 1,663.23</b>	<b>109747 Total</b>		
AutoZone	10-22-6530	\$ 7.95	109748	7/20/2016	Mini bulb Sylvania
AutoZone	60-50-6530	\$ 19.07	109748	7/20/2016	Duralast pulley
		<b>\$ 27.02</b>	<b>109748 Total</b>		
AVID TRAFFIC SUPPLIES	10-33-6300	\$ 708.71	109749	7/20/2016	6) 5-gallon yellow oil base street paint
		<b>\$ 708.71</b>	<b>109749 Total</b>		
Baker Supplies and Repairs	10-33-6200	\$ 34.61	109750	7/20/2016	Repairs to Stihl cutoff saw
Baker Supplies and Repairs	63-56-6225	\$ 103.84	109750	7/20/2016	Repairs to Stihl cutoff saw
		<b>\$ 138.45</b>	<b>109750 Total</b>		
B G AUTO	60-50-6530	\$ 43.86	109751	7/20/2016	Automatic drivealign
B G AUTO	60-50-6530	\$ 10.27	109751	7/20/2016	7-pole RV male plug
		<b>\$ 54.13</b>	<b>109751 Total</b>		
BJ's Consumers Choice Pest Control, Inc	10-07-6200	\$ 146.88	109752	7/20/2016	Pest control services @ City Hall/School District office
BJ's Consumers Choice Pest Control, Inc	10-07-6200	\$ 51.88	109752	7/20/2016	Pest control services @ Theater
BJ's Consumers Choice Pest Control, Inc	10-07-6665	\$ 61.88	109752	7/20/2016	Pest control services @ Museum
BJ's Consumers Choice Pest Control, Inc	10-21-6200	\$ 61.88	109752	7/20/2016	Pest control services @ PD
BJ's Consumers Choice Pest Control, Inc	10-22-6200	\$ 61.87	109752	7/20/2016	Pest control services @ Fire Dept
BJ's Consumers Choice Pest Control, Inc	10-44-6660	\$ 51.87	109752	7/20/2016	Pest control services @ Memorial Bldg
BJ's Consumers Choice Pest Control, Inc	10-44-6670	\$ 51.87	109752	7/20/2016	Pest control services @ Teen center
BJ's Consumers Choice Pest Control, Inc	63-56-6200	\$ 56.87	109752	7/20/2016	Pest control services @ 1125 Fresno St
		<b>\$ 545.00</b>	<b>109752 Total</b>		



## AP Check Register

### July 20, 2016 FY 16-17

Vendor	Fund-Dept-Acct	Amount	Check #	Check date	Description
Bozarth Vickie	10-00-2841	\$ 20.00	109753	7/20/2016	Refund Pioneer Park deposit/Bozarth
		<b>\$ 20.00</b>	<b>109753 Total</b>		
BSN Sports, Inc.	10-44-6300	\$ 10.56	109754	7/20/2016	Braided polyethylene basketball net
		<b>\$ 10.56</b>	<b>109754 Total</b>		
BUSINESS CARD	10-03-6635	\$ 130.00	109755	7/20/2016	City Clerk 2016 renewal application/Maier
BUSINESS CARD	10-21-6200	\$ 10.00	109755	7/20/2016	ScheduleBase 6-19-16 to 7-19-16/PD
BUSINESS CARD	10-21-6530	\$ 12.00	109755	7/20/2016	Car wash/PD
BUSINESS CARD	10-45-6722	\$ 85.64	109755	7/20/2016	Supplies for fit kids program
BUSINESS CARD	10-45-6724	\$ 349.93	109755	7/20/2016	Supplies for Movie Night snack bar
BUSINESS CARD	10-45-6724	\$ 575.00	109755	7/20/2016	Movie rental fee
BUSINESS CARD	10-45-6739	\$ 142.63	109755	7/20/2016	Supplies for teen center snack bar
		<b>\$ 1,305.20</b>	<b>109755 Total</b>		
Canon Financial Services, Inc.	10-14-6200	\$ 106.06	109756	7/20/2016	Monthly lease payment copiers/July 2016
Canon Financial Services, Inc.	10-21-6200	\$ 196.96	109756	7/20/2016	Monthly lease payment copiers/July 2016
Canon Financial Services, Inc.	60-50-6200	\$ 86.70	109756	7/20/2016	Monthly lease payment copiers/July 2016
Canon Financial Services, Inc.	60-50-6200	\$ 106.06	109756	7/20/2016	Monthly lease payment copiers/July 2016
Canon Financial Services, Inc.	63-56-6200	\$ 86.70	109756	7/20/2016	Monthly lease payment copiers/July 2016
Canon Financial Services, Inc.	63-56-6200	\$ 106.07	109756	7/20/2016	Monthly lease payment copiers/July 2016
		<b>\$ 688.55</b>	<b>109756 Total</b>		
Central Valley Concrete, Inc	24-32-7727	\$ 458.49	109757	7/20/2016	4 cubic yards concrete delivered @ 1120 Q St
		<b>\$ 458.49</b>	<b>109757 Total</b>		
CENTRAL SANITARY SUPPLY	10-07-6300	\$ 67.35	109758	7/20/2016	
CENTRAL SANITARY SUPPLY	10-07-6665	\$ 33.67	109758	7/20/2016	
CENTRAL SANITARY SUPPLY	10-21-6300	\$ 67.34	109758	7/20/2016	
CENTRAL SANITARY SUPPLY	10-22-6300	\$ 33.68	109758	7/20/2016	
CENTRAL SANITARY SUPPLY	10-44-6300	\$ 33.67	109758	7/20/2016	
CENTRAL SANITARY SUPPLY	10-44-6660	\$ 269.38	109758	7/20/2016	
CENTRAL SANITARY SUPPLY	10-44-6670	\$ 134.69	109758	7/20/2016	
CENTRAL SANITARY SUPPLY	10-46-6300	\$ 33.67	109758	7/20/2016	
		<b>\$ 673.45</b>	<b>109758 Total</b>		
Chevron & Texaco Business Card Services	10-07-6500	\$ 51.12	109759	7/20/2016	Gas and diesel purchases 6-15-16 to 7-14-16
Chevron & Texaco Business Card Services	10-21-6500	\$ 2,571.05	109759	7/20/2016	Gas and diesel purchases 6-15-16 to 7-14-16
Chevron & Texaco Business Card Services	10-22-6500	\$ 686.05	109759	7/20/2016	Gas and diesel purchases 6-15-16 to 7-14-16
Chevron & Texaco Business Card Services	10-33-6500	\$ 69.94	109759	7/20/2016	Gas and diesel purchases 6-15-16 to 7-14-16
Chevron & Texaco Business Card Services	10-44-6500	\$ 175.61	109759	7/20/2016	Gas and diesel purchases 6-15-16 to 7-14-16
Chevron & Texaco Business Card Services	60-50-6500	\$ 325.03	109759	7/20/2016	Gas and diesel purchases 6-15-16 to 7-14-16
Chevron & Texaco Business Card Services	63-56-6500	\$ 664.06	109759	7/20/2016	Gas and diesel purchases 6-15-16 to 7-14-16



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Chevron & Texaco Business Card Services	69-47-6500	\$ 68.66	109759	7/20/2016	Gas and diesel purchases 6-15-16 to 7-14-16
		<b>\$ 4,611.52</b>	<b>109759 Total</b>		
CLENDENIN BIRD & CO LLP	10-14-6205	\$ 3,195.00	109760	7/20/2016	Second progress payment on audit of 6-30-16
CLENDENIN BIRD & CO LLP	60-50-6205	\$ 3,195.00	109760	7/20/2016	Second progress payment on audit of 6-30-16
CLENDENIN BIRD & CO LLP	63-56-6205	\$ 3,195.00	109760	7/20/2016	Second progress payment on audit of 6-30-16
		<b>\$ 9,585.00</b>	<b>109760 Total</b>		
Cline Chris	10-01-6200	\$ 52.50	109761	7/20/2016	Fixed two issues on city website
		<b>\$ 52.50</b>	<b>109761 Total</b>		
Comcast	10-21-6200	\$ 150.74	109762	7/20/2016	Internet service for dispatch services @ 1200 Main St/7-6 to 8-5
		<b>\$ 150.74</b>	<b>109762 Total</b>		
CROP PRODUCTION SERVICES	60-50-6230	\$ 787.53	109763	7/20/2016	30 gals Gly Star/3 gals Liberate Lecitech/7 gals Ultra Pro
		<b>\$ 787.53</b>	<b>109763 Total</b>		
CSJVRMA	10-00-2292	\$ 41,325.00	109764	7/20/2016	16-17 1st quarter deposit/Worker's Comp
CSJVRMA	10-15-6631	\$ 12,387.33	109764	7/20/2016	16-17 1st quarter deposit employment practices/liability
CSJVRMA	10-15-6631	\$ 9,316.67	109764	7/20/2016	16-17 1st quarter/auto physical/crime shield/employee assist/gen
CSJVRMA	60-50-6631	\$ 12,387.33	109764	7/20/2016	16-17 1st quarter deposit employment practices/liability
CSJVRMA	60-50-6631	\$ 9,316.67	109764	7/20/2016	16-17 1st quarter/auto physical/crime shield/employee assist/gen
CSJVRMA	63-56-6631	\$ 12,387.34	109764	7/20/2016	16-17 1st quarter deposit employment practices/liability
CSJVRMA	63-56-6631	\$ 9,316.66	109764	7/20/2016	16-17 1st quarter/auto physical/crime shield/employee assist/gen
		<b>\$ 106,437.00</b>	<b>109764 Total</b>		
Dust Control by Dennis, LLC	60-50-6200	\$ 2,801.40	109765	7/20/2016	Dust off application service @ WWTP
		<b>\$ 2,801.40</b>	<b>109765 Total</b>		
ENVIRONMENTAL TECHNIQUES	60-50-6300	\$ 4,500.00	109766	7/20/2016	75 ProOxidizer for WWTP
ENVIRONMENTAL TECHNIQUES	60-50-6300	\$ 3,540.00	109766	7/20/2016	60 ProOxidizer for WWTP
		<b>\$ 8,040.00</b>	<b>109766 Total</b>		
GARTON TRACTOR	10-44-6530	\$ 110.82	109767	7/20/2016	Replaced exhaust bolts on broken muffler bracket
		<b>\$ 110.82</b>	<b>109767 Total</b>		
HOUSE STEPHANIE	10-45-6724	\$ 137.59	109768	7/20/2016	Reimbursement for movie night supplies
		<b>\$ 137.59</b>	<b>109768 Total</b>		
IEH-JL Analytical	60-50-6200	\$ 72.00	109769	7/20/2016	Wastewater plant influent/BOD/SS
IEH-JL Analytical	60-50-6200	\$ 72.00	109769	7/20/2016	Wastewater plant influent/BOD/SS
		<b>\$ 144.00</b>	<b>109769 Total</b>		
Independent Stationers	10-14-6300	\$ 20.55	109770	7/20/2016	Highlighters/binder clips/file folders
Independent Stationers	60-50-6300	\$ 20.55	109770	7/20/2016	Highlighters/binder clips/file folders
Independent Stationers	63-56-6300	\$ 20.55	109770	7/20/2016	Highlighters/binder clips/file folders
		<b>\$ 61.65</b>	<b>109770 Total</b>		
INDUSTRIAL COMMUNICATIONS	10-22-6615	\$ 120.00	109771	7/20/2016	Made repairs to fire radio
INDUSTRIAL COMMUNICATIONS	10-22-6615	\$ 139.48	109771	7/20/2016	Replaced board to restore proper operation on speaker



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INDUSTRIAL COMMUNICATIONS	10-22-6615	\$ 120.00	109771	7/20/2016	Switched clip on Minitor
		<b>\$ 379.48</b>	<b>109771 Total</b>		
JORGENSEN & COMPANY	10-07-6200	\$ 113.15	109772	7/20/2016	Annual fire extinguisher maintenance-recharge @ theater
JORGENSEN & COMPANY	10-07-6200	\$ 300.80	109772	7/20/2016	Annual fire extinguisher maintenance/repairs @ corp yrd/vehichle
JORGENSEN & COMPANY	10-07-6665	\$ 54.69	109772	7/20/2016	Annual fire extinguisher maintenance/repairs @ corp yrd/vehichle
JORGENSEN & COMPANY	10-33-6200	\$ 136.73	109772	7/20/2016	Annual fire extinguisher maintenance/repairs @ corp yrd/vehichle
JORGENSEN & COMPANY	10-44-6200	\$ 54.69	109772	7/20/2016	Annual fire extinguisher maintenance/repairs/corp yrd/vehicles
JORGENSEN & COMPANY	10-44-6660	\$ 54.69	109772	7/20/2016	Annual fire extinguisher maintenance/repairs/Mem Bldg
JORGENSEN & COMPANY	10-46-6200	\$ 54.69	109772	7/20/2016	Annual fire extinguisher maintenance/repairs/corp yrd/vehicles
JORGENSEN & COMPANY	60-50-6200	\$ 45.00	109772	7/20/2016	Fire extinguisher 6-year service @ WWTP
JORGENSEN & COMPANY	60-50-6200	\$ 27.35	109772	7/20/2016	Annual fire extinguisher maintenance/repairs @ corp yrd/vehichle
JORGENSEN & COMPANY	63-56-6200	\$ 218.77	109772	7/20/2016	Annual fire extinguisher maintenance/repairs @ corp yrd/vehichle
		<b>\$ 1,060.56</b>	<b>109772 Total</b>		
Lopez Nattali	10-00-2841	\$ 20.00	109773	7/20/2016	Refund Pioneer Park deposit/Lopez
		<b>\$ 20.00</b>	<b>109773 Total</b>		
Lynn Peavey Company	10-21-6300	\$ 192.36	109774	7/20/2016	Nitrile gloves/pocket scribe tool/PD
Lynn Peavey Company	10-21-6300	\$ 61.88	109774	7/20/2016	Kraft bags/PD
		<b>\$ 254.24</b>	<b>109774 Total</b>		
MID VALLEY IT, INC	10-14-6200	\$ 827.60	109775	7/20/2016	IT CONTRACT/FIN
MID VALLEY IT, INC	10-21-6200	\$ 1,655.20	109775	7/20/2016	IT CONTRACT/PD/August 2016
MID VALLEY IT, INC	60-50-6200	\$ 827.60	109775	7/20/2016	IT CONTRACT/SEWR
MID VALLEY IT, INC	63-56-6200	\$ 827.60	109775	7/20/2016	IT CONTRACT/WATR
		<b>\$ 4,138.00</b>	<b>109775 Total</b>		
Nava Leticia	10-00-2841	\$ 80.00	109776	7/20/2016	Re-issue refund of Sherman Park/1st check lost/Nava
		<b>\$ 80.00</b>	<b>109776 Total</b>		
NEWMAN SMOG AND LUBE	10-21-6530	\$ 45.56	109777	7/20/2016	Lube/oil/oil filter change/2012 Nissan
NEWMAN SMOG AND LUBE	10-21-6530	\$ 45.56	109777	7/20/2016	Lube/oil/oil filter change/2007 Buick
NEWMAN SMOG AND LUBE	10-21-6530	\$ 45.56	109777	7/20/2016	Lube/oil/oil filter change/2011 Nissan
		<b>\$ 136.68</b>	<b>109777 Total</b>		
NORMAC, INC.	10-07-6300	\$ 162.19	109778	7/20/2016	1 quick coupler valve/10 Rainbird rotors
NORMAC, INC.	10-44-6300	\$ 322.88	109778	7/20/2016	12 Rainbird Falcon rotors
NORMAC, INC.	69-47-6300	\$ 432.27	109778	7/20/2016	3 Rainbird 200 psi valves/2 100 psi valves
		<b>\$ 917.34</b>	<b>109778 Total</b>		
Norcal Outdoor Supply Co LLC	10-44-6300	\$ 330.67	109779	7/20/2016	Full bucket swing seat
		<b>\$ 330.67</b>	<b>109779 Total</b>		
PAPA	60-50-6690	\$ 225.00	109780	7/20/2016	Modesto Test Prep course/QAC/QAL/Escatel
		<b>\$ 225.00</b>	<b>109780 Total</b>		



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Vendor	Fund-Dept-Acct	Amount	Check #	Check date	Description
PARDO DAN	10-33-6150	\$ 64.57	109781	7/20/2016	Reimbursement for steel-toed work boots/Pardo
PARDO DAN	10-44-6150	\$ 64.58	109781	7/20/2016	Reimbursement for steel-toed work boots/Pardo
PARDO DAN	69-47-6150	\$ 64.58	109781	7/20/2016	Reimbursement for steel-toed work boots/Pardo
		<b>\$ 193.73</b>	<b>109781 Total</b>		
Tank Town Media LLC	10-21-6600	\$ 159.20	109782	7/20/2016	Employment ad for Community Services Officer
		<b>\$ 159.20</b>	<b>109782 Total</b>		
RANGEL FENCE COMPANY	61-55-7520	\$ 9,350.00	109783	7/20/2016	Installed new fencing @ McPike 1/spillway fence
		<b>\$ 9,350.00</b>	<b>109783 Total</b>		
Rios Marisol	10-00-2840	\$ 300.00	109784	7/20/2016	Refund Memorial Bldg deposit/Rios
		<b>\$ 300.00</b>	<b>109784 Total</b>		
Riverside County Sheriff/Ben Clark TC	10-21-6695	\$ 247.00	109785	7/20/2016	POST registration/Traffic collision Intermediate/Marriott
Riverside County Sheriff/Ben Clark TC	10-21-6695	\$ 334.00	109785	7/20/2016	POST registration/Traffic collision Advanced/Marriott
		<b>\$ 581.00</b>	<b>109785 Total</b>		
ROCHA BACKHOE SERVICE, IN	10-33-6300	\$ 160.00	109786	7/20/2016	12.71 tons gravel delivered
ROCHA BACKHOE SERVICE, IN	63-56-6300	\$ 160.00	109786	7/20/2016	12.71 tons gravel delivered
		<b>\$ 320.00</b>	<b>109786 Total</b>		
SAFE-T-LITE	10-46-6300	\$ 32.68	109787	7/20/2016	Safety glasses/alum screed
SAFE-T-LITE	24-32-7727	\$ 135.39	109787	7/20/2016	Safety glasses/alum screed
SAFE-T-LITE	60-50-6300	\$ 271.40	109787	7/20/2016	15 28" traffic cones with stencils
		<b>\$ 439.47</b>	<b>109787 Total</b>		
SJVAPCD	63-56-6675	\$ 252.00	109788	7/20/2016	2016/2017 Annual permit to operate generator @ well 1R
SJVAPCD	63-56-6675	\$ 502.00	109788	7/20/2016	2016/2017 Annual permit to operate generator @ well 8
		<b>\$ 754.00</b>	<b>109788 Total</b>		
Snyder Richard	10-00-2841	\$ 500.00	109789	7/20/2016	Refund partial deposit/new water meter install @ 407 Hills Ferry
Snyder Richard	63-00-5772	\$ (59.94)	109789	7/20/2016	Refund partial deposit/new water meter install @ 407 Hills Ferry
		<b>\$ 440.06</b>	<b>109789 Total</b>		
Stanislaus County Auditor-Controller	10-01-6635	\$ 2,692.64	109790	7/20/2016	FY 16-17 LAFCO annual fees
		<b>\$ 2,692.64</b>	<b>109790 Total</b>		
Sun Valley Portables	69-47-6200	\$ 155.76	109791	7/20/2016	Portable restroom service and rental/damage waiver
		<b>\$ 155.76</b>	<b>109791 Total</b>		
T.H.E. OFFICE CITY	10-14-6300	\$ (4.27)	109792	7/20/2016	Gel pen refills credited-returned
T.H.E. OFFICE CITY	10-14-6300	\$ 15.79	109792	7/20/2016	Perferated paper/binder clips
T.H.E. OFFICE CITY	60-50-6300	\$ (4.27)	109792	7/20/2016	Gel pen refills credited-returned
T.H.E. OFFICE CITY	60-50-6300	\$ 15.79	109792	7/20/2016	Perferated paper/binder clips
T.H.E. OFFICE CITY	63-56-6300	\$ (4.27)	109792	7/20/2016	Gel pen refills credited-returned
T.H.E. OFFICE CITY	63-56-6300	\$ 15.80	109792	7/20/2016	Perferated paper/binder clips
T.H.E. OFFICE CITY	63-56-6300	\$ 4.88	109792	7/20/2016	Gel pen refills
		<b>\$ 39.45</b>	<b>109792 Total</b>		



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UNIVAR USA, INC	63-56-6300	\$ 643.86	109793	7/20/2016	350 gals sodium hypochlorite delivered well #8
UNIVAR USA, INC	63-56-6300	\$ 227.43	109793	7/20/2016	100 gals sodium hypochlorite delivered well #6
		<b>\$ 871.29</b>	<b>109793 Total</b>		
USA BLUEBOOK	10-07-6300	\$ 148.74	109794	7/20/2016	2 US flags/2 California flags
USA BLUEBOOK	10-44-6300	\$ 148.73	109794	7/20/2016	2 US flags/2 California flags
		<b>\$ 297.47</b>	<b>109794 Total</b>		
		<b>\$ 163,768.58</b>	<b>Grand Total</b>		



## AP Check Register

### July 22, 2016 FY 15-16

Vendor	Fund-Dept-Acct	Amount	Check #	Check date	Description
Advanced Building Cleaners, Inc.	10-33-6200	\$ 3,634.02	109704	7/21/2016	Power sweeping service/June 2016
		<b>\$ 3,634.02</b>	<b>109704 Total</b>		
Advance Marking Systems	10-22-6300	\$ 168.90	109705	7/21/2016	Nametags/Bowen, Coelho, Lagrutta
		<b>\$ 168.90</b>	<b>109705 Total</b>		
Aramark	10-07-6200	\$ 96.80	109706	7/21/2016	Uniform cleaning/mop heads/towels/mat rentals/June 2016
Aramark	10-21-6200	\$ 71.00	109706	7/21/2016	Uniform cleaning/mop heads/towels/mat rentals/June 2016
Aramark	10-22-6200	\$ 28.13	109706	7/21/2016	Uniform cleaning/mop heads/towels/mat rentals/June 2016
Aramark	10-33-6200	\$ 71.87	109706	7/21/2016	Uniform cleaning/mop heads/towels/mat rentals/June 2016
Aramark	10-44-6200	\$ 47.92	109706	7/21/2016	Uniform cleaning/mop heads/towels/mat rentals/June 2016
Aramark	60-50-6200	\$ 71.87	109706	7/21/2016	Uniform cleaning/mop heads/towels/mat rentals/June 2016
Aramark	63-56-6200	\$ 47.92	109706	7/21/2016	Uniform cleaning/mop heads/towels/mat rentals/June 2016
		<b>\$ 435.51</b>	<b>109706 Total</b>		
Bertolotti Newman Disposal	10-33-6220	\$ 533.49	109707	7/21/2016	Dumping fees for 40 yrd bin at Corp Yard
		<b>\$ 533.49</b>	<b>109707 Total</b>		
BUSINESS CARD	10-00-5830	\$ 282.91	109708	7/21/2016	Polo shirts with logo/reimbursed
BUSINESS CARD	10-14-6200	\$ 26.67	109708	7/21/2016	Satellite internet emergency backup
BUSINESS CARD	10-22-6300	\$ 8.86	109708	7/21/2016	Sharpies/FD
BUSINESS CARD	10-22-6300	\$ 49.38	109708	7/21/2016	Batteries/picture frames/FD
BUSINESS CARD	10-22-6300	\$ 17.18	109708	7/21/2016	Office supplies/FD
BUSINESS CARD	10-22-6300	\$ 52.60	109708	7/21/2016	Frames/clipboard/file folders/FD
BUSINESS CARD	10-22-6690	\$ 29.95	109708	7/21/2016	Pre-paid VISA/incentitive program/FD
BUSINESS CARD	60-50-6200	\$ 26.66	109708	7/21/2016	Satellite internet emergency backup
BUSINESS CARD	63-56-6200	\$ 26.66	109708	7/21/2016	Satellite internet emergency backup
BUSINESS CARD	63-56-6690	\$ 7.24	109708	7/21/2016	Meals/Prpp 1 funding workshop/Kim
		<b>\$ 528.11</b>	<b>109708 Total</b>		
CALIF BUILDING STANDARDS	10-00-2620	\$ 317.00	109709	7/21/2016	SB 1473 fees payable April-June 2016
CALIF BUILDING STANDARDS	10-00-5310	\$ (31.70)	109709	7/21/2016	SB 1473 fees retained April-June 2016
		<b>\$ 285.30</b>	<b>109709 Total</b>		
Canon Solutions America, Inc.	10-14-6200	\$ 199.58	109710	7/21/2016	Copier maintenance June 2016/black & color copies
Canon Solutions America, Inc.	60-50-6200	\$ 127.32	109710	7/21/2016	Copier maintenance June 2016/black & color copies
Canon Solutions America, Inc.	60-50-6200	\$ 199.58	109710	7/21/2016	Copier maintenance June 2016/black & color copies
Canon Solutions America, Inc.	63-56-6200	\$ 127.32	109710	7/21/2016	Copier maintenance June 2016/black & color copies
Canon Solutions America, Inc.	63-56-6200	\$ 199.58	109710	7/21/2016	Copier maintenance June 2016/black & color copies
		<b>\$ 853.38</b>	<b>109710 Total</b>		
CDW GOVERNMENT, INC	10-21-6200	\$ 425.00	109711	7/21/2016	One year support/maintenance multi factor authentication/PD
		<b>\$ 425.00</b>	<b>109711 Total</b>		
Cherry Shannon	10-45-6722	\$ 55.00	109712	7/21/2016	Reimbursement of Tennis Lessons/Levi Cherry



## AP Check Register

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Vendor	Fund-Dept-Acct	Amount	Check #	Check date	Description
		\$ 55.00	<b>109712 Total</b>		
City of Turlock	10-15-6200	\$ 6,000.00	109713	7/21/2016	Professional services rendered Jan 1 thru June 30 2016
		\$ 6,000.00	<b>109713 Total</b>		
City of Oakdale	10-21-6615	\$ 15,500.00	109714	7/21/2016	Dispatch services 5-16-16 to 6-15-16
		\$ 15,500.00	<b>109714 Total</b>		
CSG Consultants, Inc	10-23-6215	\$ 24,259.18	109715	7/21/2016	Permit issuances/June 2016
CSG Consultants, Inc	10-23-6215	\$ 4,081.13	109715	7/21/2016	Plan check services/June 2016
		\$ 28,340.31	<b>109715 Total</b>		
Custom Valley Harobeds	60-50-6230	\$ 1,547.60	109716	7/21/2016	Baled oats and pasture hay @ WWTP
		\$ 1,547.60	<b>109716 Total</b>		
DEPART. OF CONSERVATION	10-00-2605	\$ 873.99	109717	7/21/2016	Strong Motion Instrumentation fees payable April-June 2016
DEPART. OF CONSERVATION	10-00-5310	\$ (43.70)	109717	7/21/2016	Strong Motion Instrumentation retention April-June 2016
		\$ 830.29	<b>109717 Total</b>		
Division of the State Architect	10-00-2601	\$ 38.00	109718	7/21/2016	SB1186 Fees payable/April-June 2016
Division of the State Architect	10-00-5095	\$ (26.60)	109718	7/21/2016	SB1186 Fees retention/April-June 2016
		\$ 11.40	<b>109718 Total</b>		
ES West Coast, LLC	10-07-6200	\$ 473.60	109719	7/21/2016	Preventative maintenance/generator @ PD
ES West Coast, LLC	62-60-6200	\$ 823.42	109719	7/21/2016	Preventative maintenance/repairs/ Canal School lift station
ES West Coast, LLC	62-60-6225	\$ 821.39	109719	7/21/2016	Preventative maintenance/repairs/ Canal School lift station
ES West Coast, LLC	63-56-6200	\$ 879.60	109719	7/21/2016	Preventative maintenance Well #8
ES West Coast, LLC	63-56-6200	\$ 728.44	109719	7/21/2016	Preventative maintenance Well #6
ES West Coast, LLC	63-56-6225	\$ 327.97	109719	7/21/2016	Preventative maintenance Well #1R
ES West Coast, LLC	63-56-6225	\$ 1,425.49	109719	7/21/2016	Preventative maintenance/repairs/ Well #6
		\$ 5,479.91	<b>109719 Total</b>		
FERGUSON ENTERPRISES, INC 1423	60-50-6225	\$ 89.33	109720	7/21/2016	Balance owed on invoice #1187206
		\$ 89.33	<b>109720 Total</b>		
FRANKLIN PET CEMETERY & C	10-21-6208	\$ 29.20	109721	7/21/2016	Animal disposal clinic
FRANKLIN PET CEMETERY & C	10-21-6208	\$ 38.80	109721	7/21/2016	Animal disposal clinic
		\$ 68.00	<b>109721 Total</b>		
GEOANALYTICAL LAB, INC.	60-50-6200	\$ 410.00	109722	7/21/2016	BOD/TSS/Nitrate testing @ WWTP/June 2016
GEOANALYTICAL LAB, INC.	63-56-6200	\$ 475.00	109722	7/21/2016	Bacti testing/water dept/June 2016
		\$ 885.00	<b>109722 Total</b>		
GEORGE W. LOWRY, INC	60-50-6500	\$ 1,030.29	109723	7/21/2016	400 gallons unleaded gas delivered to WWTP
		\$ 1,030.29	<b>109723 Total</b>		
Hansford Economic Consulting	60-50-6200	\$ 4,421.25	109724	7/21/2016	Sewer rate study/June 2016
		\$ 4,421.25	<b>109724 Total</b>		
Housing authority of County of Stanislaus	15-48-7901	\$ 75.00	109725	7/21/2016	Closing account for Barrus loan
		\$ 75.00	<b>109725 Total</b>		



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Vendor	Fund-Dept-Acct	Amount	Check #	Check date	Description
IRRIGATION DESIGN & CONST	10-33-6300	\$ 6.59	109726	7/21/2016	TeeJet clamp assembly
		<b>\$ 6.59</b>	<b>109726 Total</b>		
Laser Precision Land Leveling, Inc	61-55-7520	\$ 2,404.50	109727	7/21/2016	Land survey job #16-009 @ McPike Ranch 1
Laser Precision Land Leveling, Inc	61-55-7520	\$ 30,000.00	109727	7/21/2016	Moved dirt from stockpile to field 1/single & double lasering
		<b>\$ 32,404.50</b>	<b>109727 Total</b>		
MID VALLEY IT, INC	17-44-7521	\$ 10,362.53	109728	7/21/2016	Avigilon enterprise license/cameras/POE switch/skate park
MID VALLEY IT, INC	71-07-7505	\$ 1,804.23	109728	7/21/2016	Avigilon enterprise license/cameras/POE switch/Mem Bldg
		<b>\$ 12,166.76</b>	<b>109728 Total</b>		
NEWMAN FIREFIGHTERS, INC.	10-22-6200	\$ 2,000.00	109729	7/21/2016	Monthly dinner meeting reimbursement/2015-2016
		<b>\$ 2,000.00</b>	<b>109729 Total</b>		
North Star Engineering Group, Inc	18-32-7739	\$ 750.00	109730	7/21/2016	Inyo Ave & Hwy 33 improvement plan revision/June 2016
		<b>\$ 750.00</b>	<b>109730 Total</b>		
NORMAC, INC.	10-44-6300	\$ 330.62	109731	7/21/2016	10 PC rotors/8-station controller
		<b>\$ 330.62</b>	<b>109731 Total</b>		
CITY OF PATTERSON	10-03-6200	\$ 660.00	109732	7/21/2016	City council meeting video services/June 2016
		<b>\$ 660.00</b>	<b>109732 Total</b>		
P G & E	10-07-6410	\$ 506.59	109733	7/21/2016	Electric and gas @ 938 Fresno St 6-6-16 to 7-5-16
P G & E	60-50-6410	\$ 31.03	109733	7/21/2016	Electric for solar meter @ WWTP 6-10-16 to 7-11-16
P G & E	60-50-6410	\$ 506.59	109733	7/21/2016	Electric and gas @ 938 Fresno St 6-6-16 to 7-5-16
P G & E	63-56-6410	\$ 506.60	109733	7/21/2016	Electric and gas @ 938 Fresno St 6-6-16 to 7-5-16
		<b>\$ 1,550.81</b>	<b>109733 Total</b>		
Ready Refresh by Nestle	10-14-6300	\$ 42.65	109734	7/21/2016	Bottled water delivered/June 2016
Ready Refresh by Nestle	10-21-6300	\$ 18.49	109734	7/21/2016	Bottled water delivered/June 2016
Ready Refresh by Nestle	10-45-6300	\$ 34.17	109734	7/21/2016	Bottled water delivered/June 2016
Ready Refresh by Nestle	60-50-6300	\$ 42.65	109734	7/21/2016	Bottled water delivered/June 2016
Ready Refresh by Nestle	60-50-6300	\$ 39.56	109734	7/21/2016	Bottled water delivered/June 2016
Ready Refresh by Nestle	60-50-6300	\$ 77.00	109734	7/21/2016	Bottled water delivered/June 2016
Ready Refresh by Nestle	63-56-6300	\$ 42.66	109734	7/21/2016	Bottled water delivered/June 2016
Ready Refresh by Nestle	63-56-6300	\$ 39.55	109734	7/21/2016	Bottled water delivered/June 2016
		<b>\$ 336.73</b>	<b>109734 Total</b>		
SCM HEARTHSTONE, LLC	10-00-5825	\$ (75.43)	109735	7/21/2016	Storm water fee credits/April-June 2016
SCM HEARTHSTONE, LLC	42-00-2104	\$ 1,433.21	109735	7/21/2016	Storm water fee credits/April-June 2016
SCM HEARTHSTONE, LLC	42-36-6650	\$ 75.43	109735	7/21/2016	Storm water fee credits/April-June 2016
		<b>\$ 1,433.21</b>	<b>109735 Total</b>		
Southern Aluminum	10-07-7105	\$ 1,571.79	109736	7/21/2016	5 Alulite tables for Memorial Bldg
		<b>\$ 1,571.79</b>	<b>109736 Total</b>		
State of Calif Dept of Justice	10-00-2014	\$ 506.00	109737	7/21/2016	Fingerprint apps/FBI checks/child abuse index/June 2016
		<b>\$ 506.00</b>	<b>109737 Total</b>		



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Vendor	Fund-Dept-Acct	Amount	Check #	Check date	Description
STAN CNTY CLERK RECORDER	10-00-2630	\$ 15.00	109738	7/21/2016	Release of lien for 1007 R Street
		<b>\$ 15.00</b>	<b>109738 Total</b>		
Stanislaus County Auditor-Controller	10-00-2600	\$ 101,531.44	109739	7/21/2016	County impact fees payable/April-June 2016
Stanislaus County Auditor-Controller	10-00-5310	\$ (1,015.31)	109739	7/21/2016	County impact fees retention/April-June 2016
Stanislaus County Auditor-Controller	10-07-6300	\$ 12.40	109739	7/21/2016	Dump fee @ Fink Road landfill
Stanislaus County Auditor-Controller	10-21-6510	\$ 1.55	109739	7/21/2016	CNG fuel pumped @ Morgan Rd station/June 2016
Stanislaus County Auditor-Controller	10-33-6300	\$ 12.40	109739	7/21/2016	Dump fee @ Fink Road landfill
Stanislaus County Auditor-Controller	10-46-6300	\$ 12.40	109739	7/21/2016	Dump fee @ Fink Road landfill
		<b>\$ 100,554.88</b>	<b>109739 Total</b>		
STANTEC CONSULTING SERVICE, Inc	60-50-6200	\$ 1,468.50	109740	7/21/2016	Water and Wastewater on-call 2015-2016
STANTEC CONSULTING SERVICE, Inc	60-50-6200	\$ 5,842.00	109740	7/21/2016	Water and Wastewater on-call 2015-2016
		<b>\$ 7,310.50</b>	<b>109740 Total</b>		
Turner Craig	10-00-2841	\$ 500.00	109741	7/21/2016	Partial refund on new water meter install @ 1226 Merced St
Turner Craig	63-00-5772	\$ (196.27)	109741	7/21/2016	Partial refund on new water meter install @ 1226 Merced St
		<b>\$ 303.73</b>	<b>109741 Total</b>		
RODRIGUEZ DELIA	63-00-2010	\$ 66.08	109742	7/21/2016	Refund Check
		<b>\$ 66.08</b>	<b>109742 Total</b>		
NAVARRO FERNANDO	63-00-2010	\$ 31.47	109743	7/21/2016	Refund Check
		<b>\$ 31.47</b>	<b>109743 Total</b>		
MATTOS NEWSPAPERS, INC.	10-01-6200	\$ 152.00	109744	7/21/2016	Notice of public hearing/Community facilities district
MATTOS NEWSPAPERS, INC.	10-01-6200	\$ 144.00	109744	7/21/2016	Notice of public hearing/Community facilities district
MATTOS NEWSPAPERS, INC.	10-06-6600	\$ 104.00	109744	7/21/2016	Notice of Public hearing/Housing Element update
MATTOS NEWSPAPERS, INC.	10-45-6724	\$ 39.45	109744	7/21/2016	Display ad/Movie Night
MATTOS NEWSPAPERS, INC.	10-45-6724	\$ 78.90	109744	7/21/2016	Display ad/Movie Night-Monster House
MATTOS NEWSPAPERS, INC.	10-45-6724	\$ 78.90	109744	7/21/2016	Display ad/Movie Night-Finding Nemo
MATTOS NEWSPAPERS, INC.	63-56-6600	\$ 792.00	109744	7/21/2016	2015 Consumer Confidence report
MATTOS NEWSPAPERS, INC.	63-56-6600	\$ 64.00	109744	7/21/2016	Notice of Public hearing/2015 Urban Water Management Plan
MATTOS NEWSPAPERS, INC.	69-47-6600	\$ 176.00	109744	7/21/2016	Public Notice/levy & collect assessment for LLD
		<b>\$ 1,629.25</b>	<b>109744 Total</b>		
YANCEY LUMBER COMPANY	10-21-6307	\$ 151.74	109745	7/21/2016	Dog food
YANCEY LUMBER COMPANY	10-33-6270	\$ 16.23	109745	7/21/2016	Safety spring snap
YANCEY LUMBER COMPANY	10-33-6300	\$ 178.26	109745	7/21/2016	Lumber/concrete/tape/stakes/misc plumbing/lawn food
YANCEY LUMBER COMPANY	10-44-6300	\$ 126.13	109745	7/21/2016	Batteries/key/padlock/chain/
YANCEY LUMBER COMPANY	10-44-6660	\$ 23.83	109745	7/21/2016	New lock for 50 Plus closet @ Mem Bldg
YANCEY LUMBER COMPANY	24-32-7727	\$ 336.68	109745	7/21/2016	Concrete/Bobcat rental/lumber/
YANCEY LUMBER COMPANY	63-56-6300	\$ 120.44	109745	7/21/2016	Furnace filters/keys/misc plumbing/cell phone case/
YANCEY LUMBER COMPANY	69-47-6300	\$ 8.19	109745	7/21/2016	2 keys made



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Vendor	Fund-Dept-Acct	Amount	Check #	Check date	Description
YANCEY LUMBER COMPANY	69-47-6530	\$ 2.42	109745	7/21/2016	Cradle caulk gun
		<b>\$ 963.92</b>	<b>109745 Total</b>		
		<b>\$ 235,788.93</b>	<b>Grand Total</b>		







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### July 25, 2016 FY 15-16

Vendor	Fund-Dept-Acct	Amount	Check #	Check date	Description
BUSINESS CARD	10-21-6635	\$ 35.00	109795	7/22/2016	Index subscription/PD
BUSINESS CARD	10-45-6722	\$ 45.01	109795	7/22/2016	Supplies for Fit Kids
BUSINESS CARD	10-45-6722	\$ 34.95	109795	7/22/2016	Supplies for Fit Kids
BUSINESS CARD	10-45-6722	\$ 107.05	109795	7/22/2016	T-shirts for Fit Kids
BUSINESS CARD	10-45-6724	\$ 575.00	109795	7/22/2016	Movie rental
BUSINESS CARD	10-45-6740	\$ 418.17	109795	7/22/2016	PS3 system/Wii U system for teen center
		<b>\$ 1,215.18</b>	<b>109795 Total</b>		
Canon Solutions America, Inc.	10-21-6200	\$ 124.79	109796	7/22/2016	Copier color & black copy charges/June 2016
		<b>\$ 124.79</b>	<b>109796 Total</b>		
Gouveia Engineering, Inc	10-31-6200	\$ 66.94	109797	7/22/2016	Annual DBE/QAP program-prepared Cal Trans exhibits/June 2016
Gouveia Engineering, Inc	10-31-6200	\$ 178.75	109797	7/22/2016	CNG sweeper-submitted docs to Caltrans/June 2016
Gouveia Engineering, Inc	10-31-6200	\$ 169.31	109797	7/22/2016	General PW general engineering/June 2016
Gouveia Engineering, Inc	10-31-6200	\$ 1,547.50	109797	7/22/2016	Inyo Canal School intersection-finalize RFA/June 2016
Gouveia Engineering, Inc	10-31-6200	\$ 605.06	109797	7/22/2016	Lot line adjustment-349 Orchard Hill/June 2016
Gouveia Engineering, Inc	17-44-7521	\$ 997.50	109797	7/22/2016	Skate Plaza-storm drain /June 2016
Gouveia Engineering, Inc	18-32-7739	\$ 257.50	109797	7/22/2016	Hwy 33/Inyo intersection-meetings/June 2016
Gouveia Engineering, Inc	24-32-7766	\$ 2,616.25	109797	7/22/2016	CNG Fas Fill fueling station-construction admin/June 2016
Gouveia Engineering, Inc	42-36-6675	\$ 2,869.13	109797	7/22/2016	Storm Water general permit pre-application/June 2016
Gouveia Engineering, Inc	64-56-6201	\$ 3,915.00	109797	7/22/2016	Urban Water Management plan/June 2016
		<b>\$ 13,222.94</b>	<b>109797 Total</b>		
HARD DRIVE GRAPHICS	10-21-6300	\$ 339.02	109798	7/22/2016	6' digitally printed table drape
		<b>\$ 339.02</b>	<b>109798 Total</b>		
IEH-JL Analytical	60-50-6200	\$ 72.00	109799	7/22/2016	Wastewater plant influent sampling
		<b>\$ 72.00</b>	<b>109799 Total</b>		
NEWMAN FIREFIGHTERS, INC.	10-22-6050	\$ 30,030.00	109800	7/22/2016	Fire calls and training reimbursement FY 15-16
		<b>\$ 30,030.00</b>	<b>109800 Total</b>		
P G & E	10-21-6510	\$ 19.29	109801	7/22/2016	Natural gas pumped @ 1125 Fresno St
P G & E	10-33-6510	\$ 57.89	109801	7/22/2016	Natural gas pumped @ 1125 Fresno St
P G & E	10-44-6510	\$ 38.58	109801	7/22/2016	Natural gas pumped @ 1125 Fresno St
P G & E	60-50-6510	\$ 19.29	109801	7/22/2016	Natural gas pumped @ 1125 Fresno St
P G & E	63-56-6510	\$ 19.29	109801	7/22/2016	Natural gas pumped @ 1125 Fresno St
		<b>\$ 154.34</b>	<b>109801 Total</b>		
		<b>\$ 45,158.27</b>	<b>Grand Total</b>		



**MINUTES**  
**NEWMAN CITY COUNCIL**  
**REGULAR MEETING JULY 12, 2016**  
**CITY COUNCIL CHAMBERS, 7:00 P.M., 938 FRESNO STREET**

1. **Call To Order** - Mayor Martina 7:01 P.M.
2. **Pledge Of Allegiance.**
3. **Invocation** - Council Member Day.
4. **Roll Call - PRESENT:** Graham, Mayor Pro Tem Candea, Day And Mayor Martina.  
**ABSENT:** None.

**Request To Add Emergency Item.**

City Attorney Goldstein Requested That Item 10.b., Resolution No. 2016-52, A Resolution Of The City Council Of The City Of Newman, California Amending Deadlines To Submit Arguments For Or Against A Ballot Measure And Rebuttal Arguments For The Special Election To Be Held On November 8, 2016 Be Added To The Agenda. Goldstein Explained The Item Was Brought To Her Attention After The Agenda Was Posted And That It Requires Immediate Action. The Item Pertains To The Proposed Ballot Measure And Election Notice.

The City Council Agreed To Add Item 10.b. as an Emergency Item.

5. **Declaration Of Conflicts Of Interest** - None.
6. **Ceremonial Matters** - None.
7. **Items from the Public - Non-Agenda Items**

Tom Kaps, New Newman Library Branch Manager, Introduced Himself And Reviewed Upcoming Library Programs.

**8. Consent Calendar**

- a. Waive All Readings Of Ordinances And Resolutions Except By Title.
- b. Approval Of Warrants.
- c. Approval Of Minutes Of The June 28, 2016 Meeting.
- d. Adopt Resolution No. 2016-50, A Resolution Authorizing The City Manager To Execute The 2017-2019 CDBG Cooperation Agreement With Stanislaus County.

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

**9. Public Hearings**

- a. Second Reading And Adoption Of Ordinance No. 2016-3, An Ordinance Of The City Of Newman Amending Title 1 Administrative, Adding Chapter 1.19 Reasonable Accommodation And Title 5 Zoning, Amending Chapters 5.01 General Zoning Provisions, 5.03 R-1 Single-Family Residential District, 5.04 R-2/R-2s Duplex/Medium Density Single-Family Residential District, 5.05 R-3 Multiple-Residential District, 5.06 C-1 Retail Business

District, 5.09 M Light Industrial/Business Park District, 5.14 DBO Density Bonus Overlay District, 5.16 Development Regulations, And 5.23 General Regulations, Conditions And Exceptions For The Purpose Of Implementing The Newman General Plan Housing Element And Addressing Local Land Use Issues And Authorize Staff To Publish A Summary Of Said Ordinance.

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

There Being No Public Comment, Martina Closed The Public Hearing At 7:09 P.M.

**ACTION:** Ordinance No. 2016-3, An Ordinance Of The City Of Newman Amending Title 1 Administrative, Adding Chapter 1.19 Reasonable Accommodation And Title 5 Zoning, Amending Chapters 5.01 General Zoning Provisions, 5.03 R-1 Single-Family Residential District, 5.04 R-2/R-2s Duplex/Medium Density Single-Family Residential District, 5.05 R-3 Multiple-Residential District, 5.06 C-1 Retail Business District, 5.09 M Light Industrial/Business Park District, 5.14 DBO Density Bonus Overlay District, 5.16 Development Regulations, And 5.23 General Regulations, Conditions And Exceptions For The Purpose Of Implementing The Newman General Plan Housing Element And Addressing Local Land Use Issues, Had Its Second Reading By Title Only. On A Motion By Graham Seconded By Day, Said Ordinance Was Adopted And Staff Was Authorized To Prepare And Publish A Summary Of The Ordinance By The Following Vote: AYES: Graham, Candea, Day And Mayor Martina; NOES: None; ABSENT: None; NOT PARTICIPATING: None.

## **10. Regular Business**

- a. Adopt Resolution No. 2016-51, A Resolution Of The City Council Of The City Of Newman, California, To Fill A City Council Vacancy At The General Election To Be Held On November 8, 2016.

**ACTION:** On Motion By Candea Seconded By Graham, Resolution No. 2016-51, A Resolution Of The City Council Of The City Of Newman, California, To Fill A City Council Vacancy At The General Election To Be Held On November 8, 2016, Was Adopted By The Following Vote: AYES: Graham, Candea, Day And Mayor Martina; NOES: None; ABSENT: None; NOT PARTICIPATING: None.

- b. Adopt Resolution No. 2016-52, A Resolution Of The City Council Of The City Of Newman, California Amending The Deadlines To Submit Arguments For Or Against A Ballot Measure And Rebuttal Arguments For The Special Election To Be Held On November 8, 2016

**ACTION:** On Motion By Graham Seconded By Candea, Resolution No. 2016-52, A Resolution Of The City Council Of The City Of Newman, California Amending The Deadlines To Submit Arguments For Or Against A Ballot Measure And Rebuttal Arguments For The Special Election To Be Held On November 8, 2016, Was Adopted By The Following Vote: AYES: Graham, Candea, Day And Mayor Martina; NOES: None; ABSENT: None; NOT PARTICIPATING: None.

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

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

City Manager Holland Reported That More Than 200 People Had Attended The Outdoor Movie Night Event On The Preceding Saturday, Despite The Fact That It Turned Out To Be A Cold Summer

Evening. Holland Reminded Everyone That Monday, July 18<sup>th</sup>, Would Be The First Day To Secure And File Election Nomination Papers.

Chief Richardson Urged Citizens Playing Pokémon Go To Be Careful And To Pay Attention To Their Surroundings.

Finance Director Humphries Reported That The Final Payment On The City Hall Building Had Been Made. Humphries Noted That The Production Of The Treasurer's Reports Would Be Suspended Until The Audit Was Completed.

City Planner Ocasio Provided Status Updates On The Skate Plaza And Dog Park Projects.

Public Works Director Kim Reported That More Than Seventy Potential Trip Hazards Had Recently Been Removed From The City's Downtown.

Chief Bowen Noted That He Had Responded To A Recent Structure Fire Outside The City's Limits And Reminded Everyone To Check Their Smoke Detectors.

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

Mayor Martina Stated That He Thought The Outdoor Movie Nights Were Great Events And Reminded Him Of The Old Drive-In Theater Days. Martina Stated That The City Council Should Be Proud Of City Staff And Noted That He Appreciated Everything That City Staff Does. He Concluded By Thanking Staff For Their Efforts.

### **14. Adjournment.**

**ACTION:** On Motion By Day Seconded By Candea And Unanimously Carried, The Meeting Was Adjourned At 7:24 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, July 25, 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 July 26, 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 26<sup>th</sup> day of July, 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. 1233 Amy Dr.**

Debris and miscellaneous items throughout front of property



