



**AGENDA**  
**NEWMAN CITY COUNCIL**  
**REGULAR MEETING MARCH 14, 2017**  
**CITY COUNCIL CHAMBERS, 6:00 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 Registers](#))
  - c. Approval Of Minutes Of The February 28, 2017 Meeting. ([View Minutes](#))
9. Public Hearings.
10. Regular Business
  - a. Workshop - Sexual Harassment Prevention Training And Education (AB 1661 And AB1825). ([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**

March 14 – City Council - 6:00 P.M.  
March 14 – AB 1661 Training - 6:00 P.M. To 8:00 P.M.  
March 16 – Planning Commission – Cancelled  
March 28 – City Council - 7:00 P.M.  
March 31 – Citywide Curbside Leaf & Brush Pick-Up Ends.



## AP Check Register March 07, 2017

Vendor	Fund-Dept-Acct	Amount	Check Number	Check Date	Description
Rabobank	10-21-6120	\$ 1,235.00	110949	3/7/2017	Second half of HSA deposit/Jason Gosselin
Rabobank	60-50-6120	\$ 32.50	110949	3/7/2017	Second half of HSA deposit/Jason Gosselin
Rabobank	63-56-6120	\$ 32.50	110949	3/7/2017	Second half of HSA deposit/Jason Gosselin
		\$ <b>1,300.00</b>	<b>110949 Total</b>		
		\$ <b>1,300.00</b>	<b>Grand Total</b>		



## Manual Check Register

### March 09, 2017

Vendor No	Vendor	Fund-Dept-Acct	Check Number	Amount	Check Date	Description
RAB01	Rabobank	10-14-6120	110948	\$ 433.33	3/2/2017	2nd half of HSA Deposit/Faria
RAB01	Rabobank	60-50-6120	110948	\$ 433.33	3/2/2017	2nd half of HSA Deposit/Faria
RAB01	Rabobank	63-56-6120	110948	\$ 433.34	3/2/2017	2nd half of HSA Deposit/Faria
			<b>110948 Total</b>	<b>\$ 1,300.00</b>		
RAC01	R A Custom Finishes, Inc.	10-07-6665	110947	\$ 6,000.00	3/1/2017	Deposit for materials/painting of Fire Dept.
			<b>110947 Total</b>	<b>\$ 6,000.00</b>		
			<b>Grand Total</b>	<b>\$ 7,300.00</b>		



## AP Check Register March 10, 2017

Vendor	Fund-Dept-Acct	Amount	Check #	Check date	Description
Administrative Solutions, Inc	10-00-2260	\$ 35.00	110950	3/10/2017	Cobra Administration/Jan 2017
		<b>\$ 35.00</b>	<b>110950 Total</b>		
ARMCO ROOFING	10-07-6200	\$ 395.00	110951	3/10/2017	Roof repairs @ 1200 Main Street
ARMCO ROOFING	10-07-6200	\$ 1,369.00	110951	3/10/2017	Roof repairs @ Youth Center.
ARMCO ROOFING	10-07-6200	\$ 375.00	110951	3/10/2017	Repairs @ 1162 Main St.
		<b>\$ 2,139.00</b>	<b>110951 Total</b>		
AT&T	10-07-6665	\$ 17.97	110952	3/10/2017	Landlines 01/13/17-02/12-17
AT&T	10-14-6420	\$ 56.90	110952	3/10/2017	Landlines 01/13/17-02/12-17
AT&T	10-14-6420	\$ 6.76	110952	3/10/2017	Analog line @ city hall fire alarm/ 01-13-2017/02-12-2017
AT&T	10-21-6420	\$ 20.15	110952	3/10/2017	Landlines 01/13/17-02/12-17
AT&T	10-21-6420	\$ 177.15	110952	3/10/2017	Circuit line between Newman & Oakdale 01/20/17-02/19-17
AT&T	60-50-6420	\$ 19.69	110952	3/10/2017	Landlines 01/13/17-02/12-17
AT&T	60-50-6420	\$ 6.76	110952	3/10/2017	Analog line @ city hall fire alarm/ 01-13-2017/02-12-2017
AT&T	63-56-6420	\$ 55.16	110952	3/10/2017	Landlines 01/13/17-02/12-17
AT&T	63-56-6420	\$ 6.76	110952	3/10/2017	Analog line @ city hall fire alarm/ 01-13-2017/02-12-2017
		<b>\$ 367.30</b>	<b>110952 Total</b>		
Avila Xavier	10-45-6730	\$ 252.00	110953	3/10/2017	Youth basketball referee/scorekeeper/Avilla
		<b>\$ 252.00</b>	<b>110953 Total</b>		
Barron Joshua	10-45-6730	\$ 504.00	110954	3/10/2017	Youth basketball referee/scorekeeper/Barron
		<b>\$ 504.00</b>	<b>110954 Total</b>		
BAY ALARM	10-07-6665	\$ 420.00	110955	3/10/2017	Alarm monitoring @ museum/3-1-17/3-1-18
		<b>\$ 420.00</b>	<b>110955 Total</b>		
Bertolotti Newman Disposal, Inc	10-00-5080	\$ (11,716.07)	110956	3/10/2017	Franchise Fees/Feb 2017
Bertolotti Newman Disposal, Inc	10-00-5730	\$ 15,900.38	110956	3/10/2017	Reclass Franchise/Street Fees/Feb 2017
Bertolotti Newman Disposal, Inc	10-00-5733	\$ (4,184.31)	110956	3/10/2017	Street Sweeping/Feb 2017
Bertolotti Newman Disposal, Inc	10-41-6200	\$ 62,764.64	110956	3/10/2017	Monthly contract garbage service/Feb 2017
		<b>\$ 62,764.64</b>	<b>110956 Total</b>		
Garcia Bonifacio	60-50-6530	\$ 3.54	110957	3/10/2017	5W30 Motor Oil
Garcia Bonifacio	69-47-6530	\$ 3.77	110957	3/10/2017	Universal Terminal HD
		<b>\$ 7.31</b>	<b>110957 Total</b>		
CAL TRAFFIC SIGNS	10-33-6300	\$ 1,221.15	110958	3/10/2017	16 stops signs,30 street names
		<b>\$ 1,221.15</b>	<b>110958 Total</b>		
CBA (CALIFORNIA BENEFITS)	10-00-1110	\$ 10,000.00	110959	3/10/2017	Prepaid dental-vision deposit
		<b>\$ 10,000.00</b>	<b>110959 Total</b>		
CBA (ADMIN FEES)	10-00-2261	\$ 240.50	110960	3/10/2017	Dental - Vision Admin. Fee/March 2017
		<b>\$ 240.50</b>	<b>110960 Total</b>		
CEAC County Engineer Assoc of Calif	60-50-6690	\$ 121.25	110961	3/10/2017	Public Works Seminar/Terry B./April 26-28, 2017
CEAC County Engineer Assoc of Calif	63-56-6690	\$ 121.25	110961	3/10/2017	Public Works Seminar/Terry B./April 26-28, 2017



## AP Check Register March 10, 2017

Vendor	Fund-Dept-Acct	Amount	Check #	Check date	Description
		<b>\$ 242.50</b>	<b>110961 Total</b>		
Churchwell White, LLP	10-15-6200	\$ 2,019.40	110962	3/10/2017	Professional contract services/Jan 2017
		<b>\$ 2,019.40</b>	<b>110962 Total</b>		
COELHO CARL J. (CHUCK)	10-22-6690	\$ 50.00	110963	3/10/2017	
		<b>\$ 50.00</b>	<b>110963 Total</b>		
COMCAST CABLE	10-21-6200	\$ 155.53	110964	3/10/2017	Internet Service to Oakdale/ 911 Dispatch/2/21/2017-3/20/2017
		<b>\$ 155.53</b>	<b>110964 Total</b>		
CSG Consultants, Inc	10-23-6215	\$ 11,512.47	110965	3/10/2017	Permit Issuance /Feb Permits 2017
CSG Consultants, Inc	10-23-6215	\$ 2,592.96	110965	3/10/2017	Plan check services /Feb Permits 2017
CSG Consultants, Inc	10-23-6215	\$ 170.00	110965	3/10/2017	Hourly Inspection Fee /Feb Permits 2017
CSG Consultants, Inc	10-23-6215	\$ 90.00	110965	3/10/2017	Real Estate Insp-1479 Sandy Cr /Feb Permits 2017
		<b>\$ 14,365.43</b>	<b>110965 Total</b>		
Datamatic, Inc	63-56-6200	\$ 5,314.68	110966	3/10/2017	Annual software license & maintenance 4-1-17/3-31-18
		<b>\$ 5,314.68</b>	<b>110966 Total</b>		
Dominguez Jacob	10-45-6730	\$ 378.00	110967	3/10/2017	Youth basketball referee/scorekeeper Jan, Feb 2017
		<b>\$ 378.00</b>	<b>110967 Total</b>		
ECONOMIC TIRE SHOP	63-56-6530	\$ 146.86	110968	3/10/2017	1 new tire
		<b>\$ 146.86</b>	<b>110968 Total</b>		
Fernandez Jesus	10-00-2840	\$ 500.00	110969	3/10/2017	Memorial Building Deposit for 2/25/2017
		<b>\$ 500.00</b>	<b>110969 Total</b>		
FGL ENVIRONMENTAL, INC	60-50-6200	\$ 250.00	110970	3/10/2017	Supply Water Monitoring Feb 2017
FGL ENVIRONMENTAL, INC	60-50-6200	\$ 250.00	110970	3/10/2017	Influent Monitoring Feb 2017
		<b>\$ 500.00</b>	<b>110970 Total</b>		
Garza Chandra	10-45-6722	\$ 1,082.40	110971	3/10/2017	Bootcamp Tues & Thurs. @ Teen Center/Instructor
		<b>\$ 1,082.40</b>	<b>110971 Total</b>		
GEMPLERS ACCT #5224757	60-50-6300	\$ 90.18	110972	3/10/2017	Ear Muffs, Midcalf Boots, Over the head WWTP
		<b>\$ 90.18</b>	<b>110972 Total</b>		
GRANDFLOW	10-14-6300	\$ 204.13	110973	3/10/2017	A/P Checks
GRANDFLOW	60-50-6300	\$ 204.13	110973	3/10/2017	A/P Checks
GRANDFLOW	63-56-6300	\$ 204.12	110973	3/10/2017	A/P Checks
		<b>\$ 612.38</b>	<b>110973 Total</b>		
Guzman Victoria	10-45-6730	\$ 31.50	110974	3/10/2017	Referee/Scorekeeper 1/14/17
		<b>\$ 31.50</b>	<b>110974 Total</b>		
HUB INTERNATIONAL OF CA I	10-00-2845	\$ 107.40	110975	3/10/2017	Liability Insurance Premium Payable/Guzman
		<b>\$ 107.40</b>	<b>110975 Total</b>		
INFOSEND, INC	60-50-6200	\$ 962.48	110976	3/10/2017	Printing & mailing of late notices Feb 2017
INFOSEND, INC	63-56-6200	\$ 962.48	110976	3/10/2017	Printing & mailing of Utility Bills Feb 2017
		<b>\$ 1,924.96</b>	<b>110976 Total</b>		
JOE'S LANDSCAPING & CONCR	69-47-6200	\$ 7,580.00	110977	3/10/2017	Maintenance Services for Jan 2017



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JOE'S LANDSCAPING & CONCR	69-47-6200	\$ 6,485.00	110977	3/10/2017	Maintenance Services for Feb 2017
		<b>\$ 14,065.00</b>	<b>110977 Total</b>		
KAISER PERMANENTE	10-00-2260	\$ 3,898.70	110978	3/10/2017	Trans processed from 1/26/2017 - 02/25/2017
		<b>\$ 3,898.70</b>	<b>110978 Total</b>		
Kennedy/Jenks Consultants, Inc	64-56-6201	\$ 52,607.50	110979	3/10/2017	Engineering Services for Cr6 Compliance Project 1/27/2017
		<b>\$ 52,607.50</b>	<b>110979 Total</b>		
Ledezma Yamlin	10-00-2841	\$ 20.00	110980	3/10/2017	Rental deposit for Pioneer Park 2/25/17
		<b>\$ 20.00</b>	<b>110980 Total</b>		
LOPEZ EDGAR	10-00-2840	\$ 300.00	110981	3/10/2017	Memorial Rental Deposit for 3/4/2017
		<b>\$ 300.00</b>	<b>110981 Total</b>		
Mangana Armando	10-00-5521	\$ 80.00	110982	3/10/2017	Refund on Sherman Park Rental for 6/3/2017
		<b>\$ 80.00</b>	<b>110982 Total</b>		
Modesto Alarm, Inc	63-56-6200	\$ 420.00	110983	3/10/2017	Alarm service for Water Tower 1125 Fresno St., Newman
		<b>\$ 420.00</b>	<b>110983 Total</b>		
NAPA Auto Parts of Los Banos	10-07-6300	\$ 35.22	110984	3/10/2017	12 volt jump starter boos/pac
NAPA Auto Parts of Los Banos	10-33-6300	\$ 35.22	110984	3/10/2017	12 volt jump starter boos/pac
NAPA Auto Parts of Los Banos	10-44-6300	\$ 35.22	110984	3/10/2017	12 volt jump starter boos/pac
NAPA Auto Parts of Los Banos	60-50-6300	\$ 35.22	110984	3/10/2017	12 volt jump starter boos/pac
NAPA Auto Parts of Los Banos	60-50-6530	\$ 154.91	110984	3/10/2017	Oil,Fuel,Air parts for Sewer Machine #2
NAPA Auto Parts of Los Banos	60-50-6530	\$ 83.26	110984	3/10/2017	Brakeline,bender tubing, fitting for sewer machine #2
NAPA Auto Parts of Los Banos	63-56-6300	\$ 35.22	110984	3/10/2017	12 volt jump starter boos/pac
		<b>\$ 414.27</b>	<b>110984 Total</b>		
NEWMAN MINI MART	10-21-6500	\$ 29.60	110985	3/10/2017	Gas pumped at Newman Mini Mart/Earle
		<b>\$ 29.60</b>	<b>110985 Total</b>		
NEWMAN ROTARY	10-21-6635	\$ 460.00	110986	3/10/2017	2015/2016 Bi-Annual Dues
		<b>\$ 460.00</b>	<b>110986 Total</b>		
NEWMAN ACE HARDWARE/JACT,	10-07-6300	\$ 4.28	110987	3/10/2017	Bit Drill - P.D.
NEWMAN ACE HARDWARE/JACT,	10-07-6300	\$ 16.72	110987	3/10/2017	Tags, Key Ring, Bleach/Heather Supplies
NEWMAN ACE HARDWARE/JACT,	10-07-6300	\$ 8.59	110987	3/10/2017	Smoke Alarm-Teen Center
NEWMAN ACE HARDWARE/JACT,	10-07-6300	\$ 2.14	110987	3/10/2017	Key Schlage/House Padlock-City Hall
NEWMAN ACE HARDWARE/JACT,	10-22-6300	\$ 34.96	110987	3/10/2017	Tape, GFCI tamper proof, duct tape, silicone
NEWMAN ACE HARDWARE/JACT,	10-22-6300	\$ 12.86	110987	3/10/2017	Masking Tape/fire department
NEWMAN ACE HARDWARE/JACT,	10-33-6300	\$ 17.17	110987	3/10/2017	Hexkey Ball Med
NEWMAN ACE HARDWARE/JACT,	10-33-6300	\$ 21.46	110987	3/10/2017	Torch Pencil Flame
NEWMAN ACE HARDWARE/JACT,	10-33-6300	\$ 15.02	110987	3/10/2017	Ace Gloves XL
NEWMAN ACE HARDWARE/JACT,	10-33-6300	\$ 18.24	110987	3/10/2017	Snips combo
NEWMAN ACE HARDWARE/JACT,	10-33-6300	\$ 45.09	110987	3/10/2017	Tamper w/handle
NEWMAN ACE HARDWARE/JACT,	10-33-6300	\$ 37.56	110987	3/10/2017	STIHL Ultra mix, STIHL B & C gallos oil
NEWMAN ACE HARDWARE/JACT,	10-33-6300	\$ 7.71	110987	3/10/2017	Stencils



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Vendor	Fund-Dept-Acct	Amount	Check #	Check date	Description
NEWMAN ACE HARDWARE/JACT,	10-33-6300	\$ 3.85	110987	3/10/2017	Electric Tape
NEWMAN ACE HARDWARE/JACT,	10-44-6300	\$ 12.43	110987	3/10/2017	Motor oil, duct tape
NEWMAN ACE HARDWARE/JACT,	10-44-6300	\$ 10.73	110987	3/10/2017	Bulbs
NEWMAN ACE HARDWARE/JACT,	10-44-6300	\$ (19.67)	110987	3/10/2017	Clamp
NEWMAN ACE HARDWARE/JACT,	10-44-6300	\$ 38.54	110987	3/10/2017	Clamp,tie fence, wire tie
NEWMAN ACE HARDWARE/JACT,	10-44-6300	\$ 21.45	110987	3/10/2017	grafitti remover
NEWMAN ACE HARDWARE/JACT,	10-44-6300	\$ 12.07	110987	3/10/2017	Phone case - Kamahl
NEWMAN ACE HARDWARE/JACT,	10-45-6740	\$ 21.46	110987	3/10/2017	Smoke Alarm
NEWMAN ACE HARDWARE/JACT,	10-46-6300	\$ 7.82	110987	3/10/2017	Roller, tray - corp yard
NEWMAN ACE HARDWARE/JACT,	10-46-6300	\$ 25.73	110987	3/10/2017	Bulb Fluor-Corp Yard
NEWMAN ACE HARDWARE/JACT,	10-46-6300	\$ 17.17	110987	3/10/2017	Poly Tarp-Corp Yard
NEWMAN ACE HARDWARE/JACT,	10-46-6300	\$ 66.01	110987	3/10/2017	Batt/Core Charge-Corp Yard
NEWMAN ACE HARDWARE/JACT,	60-50-6300	\$ 19.08	110987	3/10/2017	STIHL oil, file chain,glade spray/WWTP
NEWMAN ACE HARDWARE/JACT,	60-50-6300	\$ 4.03	110987	3/10/2017	Phone case - Kamahl
NEWMAN ACE HARDWARE/JACT,	63-56-6300	\$ 10.30	110987	3/10/2017	Anti-Seize Lubricant -Water Dept.
NEWMAN ACE HARDWARE/JACT,	63-56-6300	\$ 6.41	110987	3/10/2017	Utility Gloves - Water Dept.
NEWMAN ACE HARDWARE/JACT,	63-56-6300	\$ 0.57	110987	3/10/2017	Tube Vinyl - Water Dept
NEWMAN ACE HARDWARE/JACT,	63-56-6300	\$ 9.00	110987	3/10/2017	Batteries, mason jar -Water Dept.
NEWMAN ACE HARDWARE/JACT,	63-56-6300	\$ 91.22	110987	3/10/2017	Locking pliers, hacksaw, file, flat file, garden valve-Water Dep
NEWMAN ACE HARDWARE/JACT,	63-56-6300	\$ 12.86	110987	3/10/2017	Propane, painter tool-Well #8
NEWMAN ACE HARDWARE/JACT,	63-56-6300	\$ 49.55	110987	3/10/2017	Flap Wheel, wire cup brush, cable ties, caulk - Wall #8
NEWMAN ACE HARDWARE/JACT,	68-68-6620	\$ 19.32	110987	3/10/2017	Trash Can
NEWMAN ACE HARDWARE/JACT,	69-47-6300	\$ 44.27	110987	3/10/2017	Core Charge,Roller Cover-Grafitti Sound Wall
		<b>\$ 726.00</b>	<b>110987 Total</b>		
Ninoos Betsi	60-50-6530	\$ 22.88	110988	3/10/2017	R & R for headlight-PW
Ninoos Betsi	63-56-6530	\$ 22.88	110988	3/10/2017	R & R for headlight-PW
		<b>\$ 45.76</b>	<b>110988 Total</b>		
PAPA	10-33-6635	\$ 22.50	110989	3/10/2017	Annual Fees / Jaime Sotelo
PAPA	10-33-6635	\$ 22.50	110989	3/10/2017	Annual Fees / Dan Pardo
PAPA	10-44-6635	\$ 22.50	110989	3/10/2017	Annual Fees / Jaime Sotelo
PAPA	10-44-6635	\$ 22.50	110989	3/10/2017	Annual Fees / Dan Pardo
		<b>\$ 90.00</b>	<b>110989 Total</b>		
CITY OF PATTERSON	10-03-6200	\$ 660.00	110990	3/10/2017	Video Reimbursement
		<b>\$ 660.00</b>	<b>110990 Total</b>		
Tank Town Media LLC	10-45-6600	\$ 68.61	110991	3/10/2017	Advertisement for Recreation Assis. position.
		<b>\$ 68.61</b>	<b>110991 Total</b>		
P G & E	60-50-6420	\$ 29.71	110992	3/10/2017	1/09/2017-2/07/2017 2600 Hillsferry Rd/MTR Solar
		<b>\$ 29.71</b>	<b>110992 Total</b>		
PIONEER DRUG	10-01-6300	\$ 5.36	110993	3/10/2017	Stephanie O. supplies



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Vendor	Fund-Dept-Acct	Amount	Check #	Check date	Description
		\$ 5.36	<b>110993 Total</b>		
PITNEY BOWES, Inc	10-14-6300	\$ 43.80	110994	3/10/2017	Red Ink cartridges for postage meter
PITNEY BOWES, Inc	60-50-6300	\$ 43.80	110994	3/10/2017	Red Ink cartridges for postage meter
PITNEY BOWES, Inc	63-56-6300	\$ 43.81	110994	3/10/2017	Red Ink cartridges for postage meter
		\$ 131.41	<b>110994 Total</b>		
RALEY'S IN STORE CHARGE	10-14-6300	\$ 3.77	110995	3/10/2017	coffee mate, paper plates, forks
RALEY'S IN STORE CHARGE	10-46-6300	\$ 13.89	110995	3/10/2017	forks, spoons, foam cups
RALEY'S IN STORE CHARGE	60-50-6300	\$ 3.78	110995	3/10/2017	coffee mate, paper plates, forks
RALEY'S IN STORE CHARGE	63-56-6300	\$ 3.78	110995	3/10/2017	coffee mate, paper plates, forks
		\$ 25.22	<b>110995 Total</b>		
Ramos Elijah	10-45-6730	\$ 220.50	110996	3/10/2017	Youth basketball referee/scorekeeper Jan-Feb
		\$ 220.50	<b>110996 Total</b>		
Richardson Antonio	10-45-6730	\$ 441.00	110997	3/10/2017	Youth basketball referee/scorekeeper Jan/Feb 2017
		\$ 441.00	<b>110997 Total</b>		
ROCHA BACKHOE SERVICE, IN	10-33-6300	\$ 497.50	110998	3/10/2017	2/19/17 12.57 tons concrete 12/16 12.2 Tons Concrete/sand
ROCHA BACKHOE SERVICE, IN	10-33-6300	\$ 667.50	110998	3/10/2017	2/23/17 12.12 tons of cold mix blacktop
ROCHA BACKHOE SERVICE, IN	63-56-6300	\$ 497.50	110998	3/10/2017	2/19/17 12.57 tons concrete 12/16 12.2 Tons Concrete/sand
ROCHA BACKHOE SERVICE, IN	63-56-6300	\$ 667.50	110998	3/10/2017	2/23/17 12.12 tons of cold mix blacktop
		\$ 2,330.00	<b>110998 Total</b>		
Rocha Javen	10-45-6730	\$ 378.00	110999	3/10/2017	Youth basketball referee/scorekeeper Jan-Feb 2017
		\$ 378.00	<b>110999 Total</b>		
Rodriguez Luis	10-45-6730	\$ 504.00	111000	3/10/2017	Youth basketball referee/scorekeeper Jan-Feb 2017
		\$ 504.00	<b>111000 Total</b>		
Rodriguez Jasmin Millan	10-45-6730	\$ 504.00	111001	3/10/2017	Youth basketball/scorekeeper Jan-Feb 2017
		\$ 504.00	<b>111001 Total</b>		
Rodriguez Dominick	10-45-6730	\$ 220.50	111002	3/10/2017	Youth basketball referee/scorekeeper Jan/Feb 2017
		\$ 220.50	<b>111002 Total</b>		
SAFE-T-LITE	10-33-6300	\$ 28.86	111003	3/10/2017	Pre-stripped barr sheeting-Streets
SAFE-T-LITE	10-44-6300	\$ 586.89	111003	3/10/2017	sand bags, round point shovels
SAFE-T-LITE	60-50-6300	\$ 19.36	111003	3/10/2017	Elite black/smoke safety glasses
SAFE-T-LITE	63-56-6300	\$ 68.66	111003	3/10/2017	Elite black/smoke safety glasses
		\$ 703.77	<b>111003 Total</b>		
Stanislaus County Auditor-Controller	10-03-6240	\$ 2,893.56	111004	3/10/2017	Nov 8 2016 General Election Printing
Stanislaus County Auditor-Controller	10-21-6510	\$ 5.42	111004	3/10/2017	CNG pumped from Morgan Rd. Station in Feb
Stanislaus County Auditor-Controller	10-21-6510	\$ 6.72	111004	3/10/2017	CNG Pumped from Morgan Rd Station in Jan 2017
		\$ 2,905.70	<b>111004 Total</b>		
STAPLES ADVANTAGE	10-21-6300	\$ 264.06	111005	3/10/2017	Copy paper, Credit card rolls, brother files, post its, battery
		\$ 264.06	<b>111005 Total</b>		
STANTEC CONSULTING SERVICE, Inc	60-50-6200	\$ 12,780.50	111006	3/10/2017	Newman Water & Wastewater On-Call 2015-2016





## AP Check Register March 10, 2017

Vendor	Fund-Dept-Acct	Amount	Check #	Check date	Description
		<b>\$ 12,780.50</b>	<b>111006 Total</b>		
Borrelli Travis	69-47-6200	\$ 155.74	111007	3/10/2017	Porta Potty Service, rental
		<b>\$ 155.74</b>	<b>111007 Total</b>		
TelePacific Communications	10-14-6420	\$ 85.58	111008	3/10/2017	Telephone services 2/1/2017-2/28/2017
TelePacific Communications	10-21-6420	\$ 168.59	111008	3/10/2017	Telephone services 2/1/2017-2/28/2017
TelePacific Communications	10-45-6420	\$ 85.58	111008	3/10/2017	Telephone services 2/1/2017-2/28/2017
TelePacific Communications	60-50-6420	\$ 85.58	111008	3/10/2017	Telephone services 2/1/2017-2/28/2017
TelePacific Communications	63-56-6420	\$ 85.56	111008	3/10/2017	Telephone services 2/1/2017-2/28/2017
		<b>\$ 510.89</b>	<b>111008 Total</b>		
TOSTA BARBARA J.	10-45-6725	\$ 135.00	111009	3/10/2017	Senior Exercise Instructor fees
		<b>\$ 135.00</b>	<b>111009 Total</b>		
GJERTSON DONALD GARNER & STAR	63-00-2010	\$ 23.07	111010	3/10/2017	Refund Check
		<b>\$ 23.07</b>	<b>111010 Total</b>		
UNITED STATES POSTMASTER	10-14-6330	\$ 66.00	111011	3/10/2017	P.O. Box 787 annual fee 2017
UNITED STATES POSTMASTER	60-50-6330	\$ 66.00	111011	3/10/2017	P.O. Box 787 annual fee 2017
UNITED STATES POSTMASTER	63-56-6330	\$ 66.00	111011	3/10/2017	P.O. Box 787 annual fee 2017
		<b>\$ 198.00</b>	<b>111011 Total</b>		
VARGAS GEORGE	10-22-6690	\$ 50.00	111012	3/10/2017	
		<b>\$ 50.00</b>	<b>111012 Total</b>		
Vargas Tyler	10-45-6730	\$ 441.00	111013	3/10/2017	Youth basketball referee/scorekeeper Jan-Feb 2017
		<b>\$ 441.00</b>	<b>111013 Total</b>		
Vasquez Miguel	10-45-6730	\$ 126.00	111014	3/10/2017	Youth basketball referee/scorekeeper Feb 2017
		<b>\$ 126.00</b>	<b>111014 Total</b>		
Verizon Wireless	10-21-6420	\$ 380.10	111015	3/10/2017	Phone service Jan 19-Feb 18 2017
		<b>\$ 380.10</b>	<b>111015 Total</b>		
Garcia Armando	10-33-6200	\$ 13,200.00	111016	3/10/2017	General Tree Services per agreement dated 2/10/2017
		<b>\$ 13,200.00</b>	<b>111016 Total</b>		
		<b>\$ 216,021.09</b>	<b>Grand Total</b>		



**MINUTES**  
**NEWMAN CITY COUNCIL**  
**REGULAR MEETING FEBRUARY 28, 2017**  
**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:** McDonald, Graham, Mayor Pro Tem Candea, Day And Mayor Martina.  
**ABSENT:** None.
5. **Declaration Of Conflicts Of Interest** - None.
6. **Ceremonial Matters** - None.

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

Tom Kaps, Newman Library Branch Manager, 1305 Kern Street, Reviewed Upcoming Library Programs For The Months Of March And April.

**8. Consent Calendar**

- a. Waive All Readings Of Ordinances And Resolutions Except By Title.
- b. Approval Of Warrants.
- c. Approval Of Minutes Of The February 14, 2017 Meeting.
- d. Approval Of A Memorandum Of Understanding With Stanislaus Business Alliance (Opportunity Stanislaus) And Authorize The City Manager To Execute Said Document.
- e. Adopt Resolution No. 2017-06, Declaring Certain Personal Property Surplus Property And Authorizing Disposal And/Or Sale Of Property.

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

**9. Public Hearings** - None.

**10. Regular Business**

- a. Marijuana Regulation Workshop.

City Attorney Goldstein Reviewed A Marijuana Regulation Presentation. Goldstein Discussed The History Of Marijuana Regulation, Pending Issues Related To Marijuana Regulation And The Adult Use Of Marijuana Act, Reviewed Local Policy Issues, Current Ordinances And Asked The City Council For Direction.

Council Member Graham Stated That He Thought Outdoor Growing Should Be Banned But That The Indoor Growing Should Be Permitted And Regulated. Graham Noted That The City Should Continue To Pursue The Countywide Effort.

City Manager Holland Noted That The City of Waterford Regulates Indoor Growing But The City Of Turlock Decided Not To Regulate Because It Is Still Illegal Under Federal Law.

Council Member Graham Mentioned That The Lighting And Ventilation Systems Pose Hazards and Should Be Regulated.

Council Member McDonald Stated That It Was Good That The City Of Newman Was Being Proactive Related To This Issue.

City Manager Holland Noted That One Of The Concerns With Regulation Is That The Documents Related To The Regulation Are Public Record; They Could Be Used As A Road Map To Identify Homes With Indoor Grows. Holland Noted That Staff Was Waiting On A Legal Option Related To Said Concern.

Council Member Day Asked How Much Time The City Had Before These Regulations Needed To Be Put In Place.

City Attorney Goldstein Stated That The Sooner The Better As It Relates To Personal Indoor Grows. Goldstein Pointed Out The Medical Marijuana Businesses Are Requires A State And Local Permits But That The Recreational Business Are Not Required To Obtain Those Same Local Permits.

Council Member McDonald Pointed Out That It Was Important to Regulate Land Use Components To Keep These Businesses Away From Residential Areas, Schools And Churches.

Council Member Day Asked About Outdoor Use Regulations.

City Manager Holland Replied That Outdoor Use Is Banned In Public Spaces.

City Attorney Goldstein Noted That Everyone Is Still Waiting On The Final State Regulations.

City Manager Holland Noted That There Is Also An Option Of Adding Landlord Permission For Indoor Grows.

Mayor Martina Stated That The City Should Ban All Outdoor Growing.

Council Member Graham Stated That He Thought The City Should Ban All Commercial Sales, Transportation, Outdoor Growing, Testing And Develop A Permit Process For Indoor Growing.

Chief Richardson Asked If The City Would Be Eligible For Grant Funds If It Bans Everything But Indoor Growing.

City Attorney Goldstein Noted That If The City Bans Any Portion, They May Not Be Eligible For Grant Funds.

Council Member Day Agreed With Council Member Graham.

City Attorney Goldstein Confirmed That The City Council Would Like To Regulate Indoor Growing And Ban All Other Aspects.

Council Member Candea And The Rest Of The City Council Agreed.

City Manager Holland Noted That Staff Will Bring This Item Back To The City Council In April. Holland Confirmed That The City Council Wanted Renters To Get Permission From Landlords Before Permitting Indoor Grows.

Council Member Graham Asked That A Penalty And Violation Structure Be Included.

- b. Report On Newman Crows Landing Unified School District Event At The Downtown Plaza.**

**ACTION:** On Motion By Graham Seconded By McDonald And Unanimously Carried, The City Council Approved The Newman Crows Landing Unified School District Event At The Downtown Plaza With The Conditions Listed In The Staff Report By The Following Vote: AYES: McDonald, Graham, Candea, Day And Mayor Martina; NOES: None; ABSENT: None; NOT PARTICIPATING: None.

- c. Adopt Resolution No. 2017-07, A Resolution Accepting The Proposal For Audit Services And Authorizing The City Manager To Sign An Agreement.

Council Member Candea Asked If Finance Director Humphries Had Worked With R.J. Ricciardi In The Past.

Finance Director Humphries Stated That He Had Not Worked With Them Previously But Noted That He Was Confident They Would Do A Fine Job.

**ACTION:** On Motion By Candea Seconded By Day, Resolution No. 2017-08, A Resolution Accepting The Proposal For Audit Services For Three Years With The Option Of A Two Year Extension And Authorizing The City Manager To Sign An Agreement, Was Adopted By The Following Vote: AYES: McDonald, Graham, Candea, Day And Mayor Martina; NOES: None; ABSENT: None; NOT PARTICIPATING: None.

- d. Adopt Resolution No. 2017-08, A Resolution Nominating A Candidate To Represent Stanislaus County On The San Joaquin Valley Air Pollution Control District's Governing Board.

**ACTION:** On Motion By Day Seconded By Candea, Resolution No. 2017- , A Resolution Nominating Mayor Chris Vierra To Represent Stanislaus County On The San Joaquin Valley Air Pollution Control District's Governing Board, Was Adopted By The Following Vote: AYES: McDonald, Graham, Candea, Day And Mayor Martina; NOES: None; ABSENT: None; NOT PARTICIPATING: None.

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

Supervisor DeMartini Noted That The San Joaquin River Was Still Over Its Banks And That Many Local Roads Were Closed. DeMartini Mentioned That The Flood Gates At Don Pedro Dam Had Been Temporally Closed Even Though The Dam Was Almost Full. He Reported That The Crows Landing Air Base Project Environmental Impact Report Would Most Likely Be Release In The Next Couple Of Weeks. DeMartini Indicated That The Next West Side Healthcare Taskforce Meeting Would Be On March 16<sup>th</sup> In Gustine And Pointed Out That They Would Be Working On The Dates For The Next Health Summit. He Notified Everyone That The Grand Opening For The New Veterans Center Would Be on April 21<sup>st</sup> At 3:30 P.M. DeMartini Concluded By Stating That The Marijuana Regulation Would Cost More To Administer Than Any Tax Revenue That Would Be Received And Warned Against Allowing Anything Other Than The Required Indoor Growing.

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

City Manager Holland Reported That The Firehouse Was Scheduled To Be Painted As Approved Through The Mid-Year Budget Process. Holland Noted That During The Mid-Year Budget Process, The Council Also Authorized Funding For Per Diem Staffing At The Fire Department That Will Help With Staffing Levels. Holland Noted That Stanislaus County Staff Would Like To Meet With Council Members Regarding The Crows Landing Air Base Project. He Concluded By Noting That Alicia Mendoza Would Be The City's New Community Service Officer And The Her First Day Would Be March 1<sup>st</sup>.

Chief Richardson Noted That There Were Two Potential Officers In Background And That The Newest Police Vehicle Was Now On The Street.

City Planner Ocasio Noted That Preparations Were Being Made For Community Services Officer Mendoza. Ocasio Reported That, Weather Permitting, Efforts Were Being Made To Complete Both The Skate Plaza And Dog Park.

Mayor Martina Asked About The Future Of The Old Skate Park.

City Planner Ocasio Stated That There Were No Plans To Remove The Old Skate Park At This Time.

Public Works Director Kim Noted That Staff Was Continuing To Monitor The Creek And Railroad Trestle.

Chief Bowen Reported That In March, He Would Be Requesting That Both The City And The Fire District Authorize A Per-Diem Position For The Fire Department.

Council Member McDonald Asked If Volunteers Could Paint The Fire Department.

Chief Bowen Responded That There Was Plenty Of Work For Volunteers But Noted That A Project Of That Magnitude Should Be Done By A Professional.

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

Council Member Graham Asked If The Indoor Growing Of Marijuana Would Even Be Legal In Apartments Because Of The Close Living Quarters.

City Attorney Goldstein Noted That That She Would Address That Question Before The Marijuana Ordinance Came Back To The City Council.

Council Member Candea Asked To Be Notified Once The Dog Park Concrete Was Scheduled To Be Poured.

Council Member Day Congratulated The Public Works Department For Their Response To All The Recent Storms. Day Noted That He Had Received Several Complaints Related To Construction In Sherman Ranch Area Regarding Causing Several Flat Tires.

City Manager Holland Noted That City Staff Would Contact The Builder Regarding Those Concerns And Ensure They Do A Better Job Of Maintaining Those Areas Surrounding The Construction.

Mayor Martina Thanked The Public Works Department For The Information Provided Related To The Recent Storms And For Their Response Said Storms. Martina Thanked City Attorney Goldstein For Her Presentation.

City Attorney Goldstein Noted That She Had Made Contact With The Attorney In Charge Of The Trust For 908 Fig Lane Property And That They Have Had Discussions Regarding A Remedy For The Current Situation.

### **14. Adjournment.**

**ACTION:** On Motion By Candea Seconded By Graham And Unanimously Carried, The Meeting Was Adjourned At 8:32 P.M.



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

**Date: March 9, 2017  
To: City Council  
From: Mike Maier**

**Subject: Workshop - Sexual Harassment Prevention Training And Education (AB 1661 / AB 1825)**

The State of California has implemented a new sexual harassment training mandate for elected and appointed City Officials. AB 1661 mandates local agencies to train officers and elected officials in sexual harassment prevention. Officials now must be trained "within the first six months of taking office or commencing employment, and every two years thereafter." AB 1825 is the equivalent for City Employees. City Attorney Goldstein and her firm will be conducting the state mandated two-hour sexual harassment prevention training (that meets the requirements of both AB 1661 and AB 1825) for City Officials and Employees.