



NOTICE OF ADJOURNMENT

CITY OF HUGHSON

In accordance with Government Code Section 54955, notice is hereby given that the regular City Council meeting of Monday, February 12, 2024, has been adjourned to the time and location indicated below due to a lack of quorum:

Location: City of Hughson City Hall – Council Chambers
7018 Pine Street
Hughson, California 95326

Date: Tuesday, February 13, 2024

Time: 6:00 P.M.

A handwritten signature in blue ink, which appears to read "Ashton Gose", is written over a horizontal line.

Ashton Gose, City Clerk

Posted on: February 9, 2024

Posted near the front entrance of City Hall, 7018 Pine Street, on the door of the City of Hughson Council Chambers, and on the City's official Internet Website, in accordance with Government Code Section 54955.



HUGHSON CITY COUNCIL

AGENDA

City of Hughson

REGULAR ADJOURNED CITY COUNCIL MEETING

Hughson City Hall – 7018 Pine Street Hughson, California

TUESDAY, FEBRUARY 13, 2024 – 6:00 P.M.

How to participate in, or observe the Meeting:

- In person in the City Council Chambers and submit public comment when invited during the meeting.
- Observe only via YouTube live, by accessing this link:

https://www.youtube.com/channel/UC-PwkdIrKoMmOJDzBSodu6A?view_as=subscriber

If a technical issue arises with any streaming option, the City Council meeting will continue unless the meeting is being held pursuant to the provisions of Assembly Bill 2449.

- In addition, recorded City Council meetings are posted on the City's website the second business day following the meeting. Recorded videos can be accessed with the following link:

[Upcoming Meetings | Hughson CA](#)

AMERICANS WITH DISABILITIES ACT/CALIFORNIA BROWN ACT NOTIFICATION FOR THE CITY OF HUGHSON

This Agenda shall be made available upon request in alternative formats to persons with a disability; as required by the Americans with Disabilities Act of 1990 (42 U.S.C. Section 12132) and the Ralph M. Brown Act (California Government Code Section 54954.2).

Disabled or Special needs Accommodation: In compliance with the Americans with Disabilities Act, persons requesting a disability related modification or accommodation in order to participate in the meeting and/or if you need assistance to attend or participate in a City Council meeting, please contact the City Clerk's office at (209) 883-4054. Notification at least 48-hours prior to the meeting will assist the City Clerk in assuring that reasonable accommodations are made to provide accessibility to the meeting.

CALL TO ORDER: Mayor George Carr

ROLL CALL: Mayor George Carr
Mayor Pro Tem Randy Crooker
Councilmember Samuel Rush
Councilmember Julie Ann Strain
Councilmember Alan McFadon

FLAG SALUTE: Mayor George Carr

INVOCATION: Hughson Ministerial Association

1. PUBLIC BUSINESS FROM THE FLOOR (No Action Can Be Taken):

Please limit presentations to five minutes. If you wish to speak regarding an item on the agenda, you may be asked to defer your remarks until the Council addresses the matter. Pursuant to California Government Code Section 54954.2(a)(3), no action or discussion may be undertaken on any item not appearing on the posted agenda, except that the City Council, or its staff, may briefly respond to comments or questions from members of the public, provide a reference to staff or other resources for factual information, or direct staff to place the issue on a future agenda.

2. PRESENTATIONS: NONE.

3. CONSENT CALENDAR:

All items listed on the Consent Calendar are to be acted upon by a single action of the City Council unless otherwise requested by an audience member, or individual Councilmember for special consideration. Otherwise, the recommendation of staff will be accepted and acted upon by roll call vote.

3.1: Approve the Minutes of the Regular Meeting of January 22, 2024.

3.2: Approve the Warrants Register.

3.3: Approve Mayor Carr's Attendance at the United States Conference of Mayors 2024.

3.4: Adopt Resolution No. 2024-04, Accepting the Walker Lane Improvement Project Improvements.

4. UNFINISHED BUSINESS:

4.1: Approve the Purchase and Installation of a New Downtown Monument Sign.

5. PUBLIC HEARING TO CONSIDER THE FOLLOWING: NONE.

6. CORRESPONDENCE: NONE.**7. COMMENTS:**

A brief report on notable attendance of a meeting, or conference, or other notable topics of City business shall be made. The Brown Act does not allow for discussion or action of items by the City Council during this time.

7.1: Staff Reports and Comments:

City Manager:

City Clerk:

Director of Finance:

Community Development Director:

Police Services:

City Attorney:

7.2: Council Comments:**7.3: Mayor's Comments:****8. CLOSED SESSION TO DISCUSS THE FOLLOWING:****8.1: PUBLIC EMPLOYMENT**

Title: City Manager

8.2: CONFERENCE WITH LABOR NEGOTIATORS

Agency Designated Representatives: Mayor George Carr, Thomas Terpstra, Jr., Deputy City Attorney

Unrepresented Employee: City Manager

8.3: CONFERENCE WITH REAL PROPERTY NEGOTIATORS

Property: 2312 Charles Ave, Hughson, CA 95326 - APN 018-070-039

Agency negotiator: City Manager

Under negotiation: Price and Terms of Payment

9. NEW BUSINESS**9.1: Approve a City Manager Employment Contract.****9.2: Approve a Contract to Purchase Real Property at 2312 Charles Ave, Hughson, CA, 95326 – APN 018-070-039.****10. ADJOURNMENT:**

The next City Council meeting is scheduled for February 26, 2024, at 6:00 pm.

<u>AFFIDAVIT OF POSTING</u>	
Date: February 9, 2024	Time: 9:00 AM
Name: Ashton Gose	Title: City Clerk

General Information: The Hughson City Council meets in the Council Chambers on the second and fourth Mondays of each month at 6:00 p.m., unless otherwise noticed.

Council Agendas: The City Council agenda is now available for public review at the City's website and City Clerk's Office, 7018 Pine Street, Hughson, California by the Friday, prior to the scheduled meeting. Copies and/or subscriptions can be purchased for a nominal fee through the City Clerk's Office.

Questions: Please contact the City Clerk at (209) 883-4054.

Notice Regarding Non-English Speakers:

Pursuant to California Constitution Article III, Section IV, establishing English as the official language for the State of California, and in accordance with California Code of Civil Procedures Section 185, which requires proceedings before any State Court to be in English, notice is hereby given that all proceedings before the City of Hughson City Council shall be in English and anyone wishing to address the Council is required to have a translator present who will take an oath to make an accurate translation from any language not English into the English language.

UPCOMING EVENTS:

February 13	▪ Parks, Recreation and Entertainment Commission Meeting, City Council Chambers, 6:00PM - <i>CANCELLED</i>
February 15	▪ Mayor George Carr's State of the City of Hughson Address, Samaritan Village 6:00PM
February 19	▪ President's Day – City Hall Closed
February 20	▪ Planning Commission Meeting, City Council Chambers, 6:00PM
February 21	▪ Hughson has Heart Planning Meeting, City Council Chambers, 6:00PM
February 26	▪ City Council Meeting, YouTube Live Stream/City Council Chambers, 6:00PM



CITY COUNCIL AGENDA ITEM NO. 3.1 SECTION 3: CONSENT CALENDAR

Meeting Date: February 13, 2024
Subject: Approval of the City Council Minutes
Presented By: Ashton Gose, Executive Assistant/City Clerk
Approved By: Merry Mayhew
City Manager

Staff Recommendation:

Approve the Minutes of the regular Meeting of January 22, 2024.

Background and Overview:

The draft minutes of the January 22, 2024 meeting are prepared for the Council's review.



HUGHSON CITY COUNCIL

MINUTES

City of Hughson
CITY COUNCIL MEETING
Hughson City Hall – 7018 Pine Street
Hughson, California
MONDAY, JANUARY 22, 2024 – 6:00 P.M.

CALL TO ORDER: Mayor George Carr

ROLL CALL:

Present: Mayor George Carr
Mayor Pro Tem Randy Crooker
Councilmember Julie Ann Strain
Councilmember Alan McFadon
Councilmember Samuel Rush

Staff Present: Merry Mayhew, City Manager
Ashton Gose, City Clerk
Andy Pinasco, City Attorney
Tom Terpstra, Deputy City Attorney
Carla Jauregui, Community Development Director
Jose Vasquez, Public Works Superintendent
Kim Weimer, Director of Finance and Admin Services
Sarah Chavarin, Accounting Manager
Lloyd MacKinnon, Chief of Police

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1. **PUBLIC BUSINESS FROM THE FLOOR (No Action Taken):** NONE.
 2. **PRESENTATIONS:** NONE.
 3. **CONSENT CALENDAR:**

- 3.1:** Approve the Minutes of the Regular Meeting of January 8, 2024.
- 3.2:** Approve the Minutes of the Special Meeting of January 16, 2024.
- 3.5:** Government Tort Claim. Reject Claim of California Automobile Insurance Company and Send Written Rejection Notice.

Councilmember Crooker requested item 3.3 be pulled from the Consent Calendar for special consideration.

- 3.3:** Approve the Warrants Register.

McFADON/STRAIN5-0-0-0 motion passes to approve item 3.3, with the following roll call vote:

CROOKER	RUSH	STRAIN	McFADON	CARR
AYE	AYE	AYE	AYE	AYE

Councilmember Rush requested item 3.4 be pulled from the Consent Calendar for special consideration.

- 3.4:** Adopt Resolution No. 2024-03, Amending the City of Hughson's Legislative Program.

McFADON/STRAIN5-0-0-0 motion passes to approve item 3.4, with the following roll call vote:

CROOKER	RUSH	STRAIN	McFADON	CARR
AYE	AYE	AYE	AYE	AYE

CARR/CROOKER 5-0-0-0 motion passes to approve the Consent Calendar, excluding items 3.3 and 3.4, with the following roll call vote:

CROOKER	RUSH	STRAIN	McFADON	CARR
AYE	AYE	AYE	AYE	AYE

4. UNFINISHED BUSINESS: NONE.

5. PUBLIC HEARING: NONE.

6. NEW BUSINESS:

- 6.1:** Contract with NJA Architecture for Architectural Services Associated with Phase 1 of the Civic Center Architectural Design Project.

Director Jauregui presented the staff report on this item.

Mayor Carr opened public comment at 6:15 PM. There was no public comment.
Mayor Carr closed public comment at 6:15 PM.

CARR/CROOKER 5-0-0-0 motion passes to authorize contracting with NJA Architecture for architectural services associated with Phase 1 of the Civic Center Architectural Design Project, and authorize the City Manager to execute the contract, inclusive of the City Attorney's edits, with the following roll call vote:

CROOKER	RUSH	STRAIN	McFADON	CARR
AYE	AYE	AYE	AYE	AYE

7. **CORRESPONDENCE:** NONE.

8. **COMMENTS:**

8.1: Staff Reports and/or Comments:

City Manager:

City Manager Mayhew provided an update regarding approved ARPA Projects.

Community Development Director:

Director Jauregui informed the City Council of a Housing Survey, and some upcoming downtown improvement items.

Chief of Police:

Chief MacKinnon informed the City Council of a new format he will be using for his Crime Statistic Report.

8.2: Council Member Comments:

Councilmember Strain attended an Economic Development Committee on January 22, 2024.

Mayor Pro Tem Crooker attended an Economic Development Committee on January 22, 2024. He thanked staff for their continued hard work.

8.3 Mayor's Comments:

Mayor Carr thanked staff for their continued hard work.

9. **CLOSED SESSION TO DISCUSS THE FOLLOWING:**

9.1: PUBLIC EMPLOYMENT

Title: City Manager

No reportable action.

9.2: CONFERENCE WITH LABOR NEGOTIATORS

Agency Designated Representatives: Mayor George Carr, Thomas

Terpstra, Jr., Deputy City Attorney

Unrepresented Employee: City Manager

No reportable action.

10. ADJOURNMENT:

STRAIN/CROOKER 5-0-0-0 motion passes to adjourn the January 22, 2024 regular meeting at 7:51 PM, with the following roll call vote:

CROOKER	RUSH	STRAIN	McFADON	CARR
AYE	AYE	AYE	AYE	AYE



CITY COUNCIL AGENDA ITEM NO. 3.2

SECTION 3: CONSENT CALENDAR

Meeting Date: February 13, 2024
Subject: Approval of Warrants Register
Enclosure: Warrants Register
Presented By: Kim Weimer, Director of Finance
Approved By: Merry Mayhew
City Manager

Staff Recommendation:

Approve the Warrants Register as presented.

Background and Overview:

The warrants register presented to the City Council is a listing of all expenditures paid from January 16, 2024, through February 5, 2024.

Fiscal Impact:

There are reductions in various funds for payment of expenses.



Hughson

Check Report

By Check Number

Date Range: 01/16/2024 - 02/05/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Bank Code: Payable Bank-Payable Bank						
01935	Structure Cast	01/18/2024	Regular	0.00	289,100.00	57620
9671	Invoice	01/10/2024	21x26 Easi Set Precast Concrete Restroom...	0.00	289,100.00	
01420	CALIFORNIA STATE DISBURSEMENT UNIT	01/18/2024	Regular	0.00	40.12	57621
INV0010496	Invoice	01/17/2024	INCOME WITHHOLDING FOR CHILD SUPP...	0.00	40.12	
01257	1ST SECURITY & SOUND INC	01/22/2024	Regular	0.00	4,890.00	57622
29858	Invoice	01/16/2024	Security for Starn Park	0.00	4,890.00	
00016	ABS PRESORT	01/22/2024	Regular	0.00	1,205.70	57623
134470	Invoice	01/10/2024	BILL PRINTING- January 2024	0.00	1,205.70	
00049	ALLIED ADMINISTRATORS	01/22/2024	Regular	0.00	2,131.76	57624
INV0010553	Invoice	02/01/2024	DELTA DENTAL	0.00	2,131.76	
00094	AT&T MOBILITY	01/22/2024	Regular	0.00	472.03	57625
X01102024	Invoice	01/18/2024	PHONES	0.00	472.03	
00305	CITY OF HUGHSON	01/22/2024	Regular	0.00	2,068.09	57626
INV0010483	Invoice	01/16/2024	LLDS & STARN PARK	0.00	2,068.09	
00387	DEHART PLUMBING HEATING	01/22/2024	Regular	0.00	98.75	57627
INV0010514	Invoice	01/16/2024	Permit PLMR24-1346 refund for service N...	0.00	98.75	
00464	EZ NETWORK SYSTEMS, INC.	01/22/2024	Regular	0.00	7,848.69	57628
43470	Invoice	12/31/2023	SCADA System integration	0.00	1,841.00	
TS43527	Invoice	01/01/2024	IT SERVICES	0.00	6,007.69	
01539	Gateway Pacific Contractors, Inc.	01/22/2024	Regular	0.00	154,994.22	57629
INV0010481	Invoice	01/16/2024	Well #7 Replacement Phase IV	0.00	154,994.22	
01539	Gateway Pacific Contractors, Inc.	01/22/2024	Regular	0.00	8,157.59	57630
INV0010482	Invoice	01/16/2024	Escrow No. 02-701782	0.00	8,157.59	
01612	GreatAmerica Financial Svcs.	01/22/2024	Regular	0.00	397.63	57631
35626211	Invoice	01/01/2024	LEASE	0.00	397.63	
00614	HUGHSON FARM SUPPLY	01/22/2024	Regular	0.00	365.33	57632
H477740	Invoice	12/01/2023	supplies/equip repairs (blanket PO)	0.00	23.50	
H477919	Invoice	12/04/2023	supplies/equip repairs (blanket PO)	0.00	118.65	
H478257	Invoice	12/08/2023	supplies/equip repairs (blanket PO)	0.00	15.08	
H478409	Invoice	12/11/2023	supplies/equip repairs (blanket PO)	0.00	19.39	
H478783	Invoice	12/15/2023	supplies/equip repairs (blanket PO)	0.00	17.25	
H478788	Invoice	12/15/2023	supplies/equip repairs (blanket PO)	0.00	9.70	
H479229	Invoice	12/21/2023	Water Supplies (Blanket)	0.00	80.88	
H479623	Invoice	12/28/2023	supplies/equip repairs (blanket PO)	0.00	32.35	
H479681	Invoice	12/28/2023	supplies/equip repairs (blanket PO)	0.00	48.53	
00627	HUGHSON NAPA AUTO & TRUCK	01/22/2024	Regular	0.00	176.77	57633
374750	Invoice	12/01/2023	parts and supplies (blanket PO)	0.00	19.40	
374779	Invoice	12/01/2023	parts and supplies (blanket PO)	0.00	5.06	
375005	Invoice	12/06/2023	fleet maintenance (blanket PO)	0.00	14.28	
375044	Invoice	12/06/2023	parts and supplies (blanket PO)	0.00	6.35	
375199	Invoice	01/16/2024	parts and supplies (blanket PO)	0.00	70.77	
375200	Invoice	12/08/2023	parts and supplies (blanket PO)	0.00	26.96	
375408	Invoice	12/12/2023	parts and supplies (blanket PO)	0.00	5.38	

Check Report

Date Range: 01/16/2024 - 02/05/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
375707	Invoice	12/18/2023	fleet maintenance (blanket PO)	0.00	28.57	
01583	Hunt & Sons, Inc.	01/22/2024	Regular	0.00	1,084.97	57634
791683	Invoice	01/03/2024	unleaded fuel (blanket PO)	0.00	1,084.97	
00659	J.B. Anderson Land Use Planning	01/22/2024	Regular	0.00	2,927.00	57635
122223HUGH	Invoice	12/22/2023	General Planning Services	0.00	2,927.00	
01875	LOZANO SMITH ATTORNEY AT LAW	01/22/2024	Regular	0.00	487.50	57636
2208477	Invoice	01/11/2024	Legal Service through 12-31-23	0.00	487.50	
00755	MCR ENGINEERING, INC	01/22/2024	Regular	0.00	46,435.00	57637
18780	Invoice	01/16/2024	Well 7 Site Improvements	0.00	27,510.00	
18784	Invoice	01/16/2024	Services through 8/31/23	0.00	18,925.00	
01459	Merry Mayhew	01/22/2024	Regular	0.00	73.22	57638
INV0010552	Invoice	01/16/2024	City Manager Interviews Refreshments	0.00	73.22	
00762	MHK CONSTRUCTION	01/22/2024	Regular	0.00	4,840.00	57639
INV0010554	Invoice	01/18/2024	Grading for New Restroom/ Concession Bl...	0.00	4,840.00	
00775	MISSION UNIFORM SERVICE	01/22/2024	Regular	0.00	1,801.88	57640
520588580	Invoice	12/04/2023	uniform service (blanket PO)	0.00	131.74	
520588581	Invoice	12/04/2023	uniform service (blanket PO)	0.00	462.21	
520588583	Invoice	12/04/2023	uniform service (blanket PO)	0.00	65.86	
520595867	Invoice	12/04/2023	uniform service (blanket PO)	0.00	174.00	
520595868	Invoice	12/04/2023	uniform service (blanket PO)	0.00	174.00	
520633224	Invoice	12/11/2023	uniform service (blanket PO)	0.00	70.04	
520633225	Invoice	12/11/2023	uniform service (blanket PO)	0.00	83.64	
520633226	Invoice	12/11/2023	uniform service (blanket PO)	0.00	65.86	
520655846	Invoice	12/11/2023	uniform service (blanket PO)	0.00	130.50	
520675589	Invoice	12/18/2023	uniform service (blanket PO)	0.00	70.04	
520675590	Invoice	12/18/2023	uniform service (blanket PO)	0.00	83.64	
520675591	Invoice	12/18/2023	uniform service (blanket PO)	0.00	65.86	
520712726	Invoice	12/25/2023	uniform service (blanket PO)	0.00	74.99	
520712727	Invoice	12/25/2023	uniform service (blanket PO)	0.00	83.64	
520712728	Invoice	12/25/2023	uniform service (blanket PO)	0.00	65.86	
00799	MOSS, LEVY & HARTZHEIM, LLP	01/22/2024	Regular	0.00	5,000.00	57641
14737	Invoice	12/31/2023	Audit Fieldwork	0.00	5,000.00	
00901	PREFERRED ALLIANCE, INC.	01/22/2024	Regular	0.00	185.20	57642
0192211-IN	Invoice	12/31/2023	OFF-SITE PARTICIPANT	0.00	185.20	
00906	PROVOST & PRITCHARD CONSU	01/22/2024	Regular	0.00	7,162.50	57643
105938	Invoice	12/18/2023	TCP Treatment Design Nov 2023	0.00	7,162.50	
01040	STANISLAUS COUNTY SHERIFF	01/22/2024	Regular	0.00	127,697.26	57644
2023-24	Invoice	01/10/2024	December 2023	0.00	127,697.26	
01089	SUTTER GOULD MEDICAL FOUN	01/22/2024	Regular	0.00	193.00	57645
1001694605-48	Invoice	01/16/2024	Thornsberry	0.00	193.00	
01093	SYNAGRO WEST, LLC	01/22/2024	Regular	0.00	1,258.56	57646
44590	Invoice	01/01/2024	Sludge removal (Blanket)	0.00	1,258.56	
01115	THE HOME DEPOT CRC	01/22/2024	Regular	0.00	282.15	57647
7010549	Invoice	01/16/2024	graffiti abatement supplies	0.00	282.15	
01820	Thompson Woolley Builders, Inc	01/22/2024	Regular	0.00	4,260.00	57648
I-24-745	Invoice	01/11/2024	LeBright Park Precast Building	0.00	2,300.00	
I-24-745.	Invoice	01/11/2024	Trench for additional sewer	0.00	1,960.00	
00528	GILTON SOLID WASTE MANAGE	01/22/2024	Regular	0.00	70,087.42	57649

Check Report

Date Range: 01/16/2024 - 02/05/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0010556	Invoice	01/22/2024	GARBAGE SERVICE- DECEMBER	0.00	70,087.42	
00744	MAIN STREET DELI & BAKERY	01/22/2024	Regular	0.00	88.00	57650
INV0010557	Invoice	01/19/2024	Food for EDC 1/22/24	0.00	88.00	
01938	Alicia Sahagun	01/26/2024	Regular	0.00	500.00	57651
INV0010561	Invoice	01/18/2024	Damage Deposit - Sahagun	0.00	500.00	
01603	Amazon Capital Services, Inc.	01/26/2024	Regular	0.00	119.23	57652
1MRL-QFK4-PQ71	Invoice	01/24/2024	Office Supplies	0.00	24.26	
1PYV-P9PV-FF6K	Invoice	01/26/2024	OSHA safety book	0.00	15.26	
1YX9-7X3W-NGFH	Invoice	01/26/2024	tailgate springs	0.00	79.71	
00069	ANDREWS ELECTRIC	01/26/2024	Regular	0.00	22,600.72	57653
84779	Invoice	01/26/2024	hatch rd liftsation	0.00	10,483.44	
84784	Invoice	01/26/2024	hatch rd liftsattion	0.00	3,160.90	
84799	Invoice	01/26/2024	hatch rd liftsation	0.00	8,956.38	
00109	BADGER METER, INC	01/26/2024	Regular	0.00	4,791.22	57654
1621436	Invoice	01/26/2024	fox rd register	0.00	123.72	
80143524	Invoice	01/26/2024	fox rd register	0.00	4.62	
80146146	Invoice	01/26/2024	badger meter Nov&Dec	0.00	4,662.88	
01585	Bay City Equipment Industries Inc	01/26/2024	Regular	0.00	3,441.18	57655
W287113	Invoice	01/26/2024	batterys for fox tank	0.00	3,441.18	
01817	Black Castle Construction	01/26/2024	Regular	0.00	5,530.00	57656
INV-0782	Invoice	01/26/2024	christian church december toilets	0.00	5,530.00	
00156	BONANDER TRUCK & TRAILER INC.	01/26/2024	Regular	0.00	12,827.00	57657
INV0010569	Invoice	01/25/2024	trailer	0.00	12,827.00	
00284	CHARTER COMMUNICATION	01/26/2024	Regular	0.00	357.13	57658
010124	Invoice	01/01/2024	IP ADDRESS- PINE ST	0.00	259.36	
170064301010124	Invoice	01/01/2024	IP ADDRESS- 1ST	0.00	97.77	
00288	CHOICE LIGHTING SUPPLY	01/26/2024	Regular	0.00	2,257.91	57659
350180	Invoice	01/10/2024	supplies - building (blanket PO)	0.00	508.83	
350412	Invoice	01/18/2024	supplies - streets (blanket PO)	0.00	1,749.08	
00310	CLARK'S PEST CONTROL	01/26/2024	Regular	0.00	206.00	57660
34653573	Invoice	01/24/2024	PEST CONTROL	0.00	129.00	
34654371	Invoice	01/24/2024	PEST CONTROL	0.00	77.00	
01908	CLS/Cervantes Landscape Services, Inc.	01/26/2024	Regular	0.00	31,460.00	57661
2322	Invoice	01/18/2024	Residential Sidewalk Repairs	0.00	31,460.00	
00464	EZ NETWORK SYSTEMS, INC.	01/26/2024	Regular	0.00	370.85	57662
43608	Invoice	01/24/2024	IT SERVICES	0.00	370.85	
01934	Freedom Forever LLC	01/26/2024	Regular	0.00	644.95	57663
INV0010559	Invoice	01/22/2024	Permit refund ELER23-1158 permit cancell...	0.00	644.95	
00522	GEOANALYTICAL LABORATORIE	01/26/2024	Regular	0.00	232.00	57664
K4A0909	Invoice	01/09/2024	Blanket PO geoanalytical	0.00	167.00	
K4A1606	Invoice	01/16/2024	Blanket PO geoanalytical	0.00	65.00	
01794	HdL Coren & Cone	01/26/2024	Regular	0.00	1,488.78	57665
SIN035316	Invoice	01/25/2024	Contract Services Property Tax Jan - Mar 2...	0.00	1,488.78	
01921	Herc Rentals Inc.	01/26/2024	Regular	0.00	6,001.47	57666
34146032-001	Invoice	01/26/2024	emergency pump hatch	0.00	6,001.47	
01823	Iconix Waterworks (US) Inc.	01/26/2024	Regular	0.00	87.38	57667
U2312037893	Invoice	01/25/2024	Mnt. of equipment (Blanket)	0.00	87.38	

Check Report

Date Range: 01/16/2024 - 02/05/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
00718	LEAGUE OF CALIF. CITIES	01/26/2024	Regular	0.00	5,585.00	57668
INV-12096-V1Y7...	Invoice	01/24/2024	Membership dues for calendar year 2024	0.00	5,585.00	
01748	Martin Marietta Materials, Inc	01/26/2024	Regular	0.00	380.09	57669
41314148	Invoice	01/08/2024	sand	0.00	92.17	
41325521	Invoice	01/26/2024	asphalt for hughson ave	0.00	287.92	
00753	MCFADDEN CONSTRUCTION, IN	01/26/2024	Regular	0.00	16,530.00	57670
INV0010560	Invoice	01/24/2024	Lebright new precast restroom/concessions..	0.00	16,530.00	
01886	Mercedes Wallace	01/26/2024	Regular	0.00	500.00	57671
INV0010572	Invoice	01/25/2024	Damage Deposit - Wallace	0.00	500.00	
00775	MISSION UNIFORM SERVICE	01/26/2024	Regular	0.00	960.93	57672
520751444	Invoice	01/01/2024	uniform service (blanket PO)	0.00	131.74	
520751445	Invoice	01/01/2024	uniform service (blanket PO)	0.00	83.64	
520751447	Invoice	01/01/2024	uniform service (blanket PO)	0.00	65.86	
520796412	Invoice	01/08/2024	uniform service (blanket PO)	0.00	76.42	
520796413	Invoice	01/26/2024	uniform service (blanket PO)	0.00	77.26	
520796414	Invoice	01/08/2024	uniform service (blanket PO)	0.00	65.86	
520844058	Invoice	01/15/2024	uniform service (blanket PO)	0.00	76.42	
520844059	Invoice	01/15/2024	uniform service (blanket PO)	0.00	77.26	
520844060	Invoice	01/15/2024	uniform service (blanket PO)	0.00	65.86	
520887669	Invoice	01/22/2024	uniform service (blanket PO)	0.00	81.37	
520887670	Invoice	01/22/2024	uniform service (blanket PO)	0.00	77.26	
520887671	Invoice	01/22/2024	uniform service (blanket PO)	0.00	81.98	
00807	Municipal Maintenance Equipment, Inc	01/26/2024	Regular	0.00	3,735.06	57673
018011	Invoice	01/26/2024	Vacon nozzle	0.00	3,735.06	
00884	PITNEY BOWES	01/26/2024	Regular	0.00	518.80	57674
INV0010573	Invoice	01/25/2024	POSTAGE	0.00	518.80	
00918	R & S ERECTION TRI-COUNTY	01/26/2024	Regular	0.00	375.00	57675
129813	Invoice	01/26/2024	WWTP gate recode	0.00	375.00	
00978	SAN JOAQUIN VALLEY Air Pollution Control Dist	01/26/2024	Regular	0.00	577.00	57676
N160879	Invoice	01/26/2024	well 8 permit	0.00	577.00	
01009	SHRED-IT USA LLC	01/26/2024	Regular	0.00	200.66	57677
8005841750	Invoice	01/03/2024	Shredding	0.00	200.66	
01033	STANISLAUS COUNTY	01/26/2024	Regular	0.00	11,297.25	57678
INV0010558	Invoice	01/24/2024	2ND QTR PAYMENT - PID P219159	0.00	11,297.25	
01090	SUTTER HEALTH PLUS	01/26/2024	Regular	0.00	17,934.07	57679
2940903	Invoice	02/01/2024	MEDICAL INSURANCE- FEB	0.00	17,934.07	
01149	TURLOCK IRRIGATION DIST.	01/26/2024	Regular	0.00	26,022.71	57680
INV0010571	Invoice	01/25/2024	ELECTRIC	0.00	26,022.71	
01161	UNITED RENTALS	01/26/2024	Regular	0.00	1,901.28	57681
226463430-001	Invoice	01/26/2024	barricade (trunk or treat)	0.00	1,710.60	
228657292-001	Invoice	01/26/2024	gas detector	0.00	190.68	
01176	USA BLUE BOOK	01/26/2024	Regular	0.00	150.92	57682
INV00233279	Invoice	12/29/2023	Dpt.Supplies (Blanket)	0.00	150.92	
01220	WESTURF INC.	01/26/2024	Regular	0.00	501.78	57683
00010000092	Invoice	01/26/2024	xmark rollers	0.00	501.78	
01420	CALIFORNIA STATE DISBURSEMENT UNIT	01/30/2024	Regular	0.00	40.12	57690
INV0010614	Invoice	01/31/2024	INCOME WITHHOLDING FOR CHILD SUPP...	0.00	40.12	
01520	SWRCB-DWOCP	02/02/2024	Regular	0.00	100.00	57691

Check Report

Date Range: 01/16/2024 - 02/05/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0010627	Invoice	02/02/2024	Swanton- water distribution grade 3 exam	0.00	100.00	
01520	SWRCB-DWOCP	02/02/2024	Regular	0.00	100.00	57692
INV0010626	Invoice	02/01/2024	Swanton - Water Treatment grade 3 exam	0.00	100.00	

Bank Code Payable Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	122	67	0.00	926,136.83
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	122	67	0.00	926,136.83

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	122	67	0.00	926,136.83
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	122	67	0.00	926,136.83

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH/CONSOLIDATED CASH	1/2024	925,936.83
999	POOLED CASH/CONSOLIDATED CASH	2/2024	200.00
			926,136.83



UBPKT03423 - Refunds 01 UBPKT03421 Regular

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
13-0150-001	VALLEY OAK PROPERTY MGT	1/30/2024	57684	16.20			16.20	Deposit
13-0155-001	VALLEY OAK PROPERTY MGT	1/30/2024	57685	85.15			85.15	Generated From Billing
13-0165-001	VALLEY OAK PROPERTY MGT	1/30/2024	57686	9.57			9.57	Deposit
15-4710-001	FLORES, CRUZ & KAYLA HEARD	1/30/2024	57687	58.58			58.58	Deposit
16-1100-001	ANDERSON, ELAINE	1/30/2024	57688	92.50			92.50	Deposit
16-3000-003	Adams, Chad Lewis & Madeline	1/30/2024	57689	225.37			225.37	Generated From Billing
Total Refunds: 6			Total Refunded Amount:	487.37				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	487.37
Revenue Total:	487.37

General Ledger Distribution

Posting Date: 01/05/2024

	Account Number	Account Name	Posting Amount	IFT
Fund:	510 - WATER/SEWER DEPOSIT			
	510-10001	CLAIM ON CASH-WATER/SEWER DEPOSIT	-487.37	Yes
	510-11040	CUSTOMER CREDITS	487.37	
	510 Total:		0.00	
Fund:	999 - POOLED CASH/CONSOLIDATED CASH			
	999-10010	CASH IN BANK-MONEY MARKET	-487.37	
	999-20000	DUE TO OTHER FUNDS (POOLED CASH)	487.37	Yes
	999 Total:		0.00	
	Distribution Total:		0.00	



CITY COUNCIL AGENDA ITEM NO. 3.3

SECTION 3: CONSENT CALENDAR

Meeting Date: February 13, 2024
Subject: Approval for Mayor Carr to Attend the United States Conference of Mayors 2024 in Kansas City, Missouri, June 19-23, 2024, and to Reimburse Costs Associated with Attending the Conference
Presented By: Merry Mayhew, City Manager
Approved By: Merry Mayhew
City Manager

Staff Recommendation:

Approve Mayor Carr's attendance at the Mayor's Conference in Kansas City, Missouri, June 19-23, 2024, and reimburse costs associated with attending the Conference.

Background and Discussion:

The United States Conference of Mayors is held twice a year, once in January, in Washington D.C. and in June in Kansas City, Missouri. The United States Conference of Mayors is an official non-partisan organization of cities. While the cities represented are often 30,000 or more in population, smaller cities may also be represented. Conference members speak with a united voice on organizational policies and goals. Mayors can contribute to policy development by serving on one or more of the conference's standing committees. Conference policies and programs are developed and guided by an Executive Committee and Advisory Board, as well as the standing committees and task forces that are formed to meet changing needs.

At the Conference's annual meeting held in June, standing committees recommend policy positions the organization should adopt. Every member attending the annual meeting is allowed to discuss and then vote on each policy resolution. Each city, represented by its mayor, casts one vote. The policy positions adopted at the annual meeting collectively represent the views of the nation's mayors and are distributed to the President of the United States and Congress. In addition to the ongoing work of the Conference's standing committees, mayors are organized into task forces to examine and act on issues that demand special attention.

The primary roles of the two conferences are advocacy on issues that demand special attention, best practices on how cities tackle challenges in a variety of areas, business connections by working together with the nation's business leaders to

provide opportunities for cities and local businesses, promoting your city by sharing examples and stories and connecting, sharing, and networking with other mayors.

Mayor Carr is requesting approval to attend the Mayor's Conference that is being held June 20-23, 2024, and to be reimbursed for costs per the City's Travel Policy.

The Mayor has attended this Conference over the past several years, both in Washington D.C. and in Reno, Nevada. The agenda for this conference has not yet been developed; however, the Mayor has found the previous conferences to be excellent networking opportunities and opportunities to learn more in sessions concerning subjects such as economics; water; electrification of the transportation system; climate protection; promoting equity, criminal and social justice; energy; jobs, education and workforce; effective communication strategies; tourism; arts, parks, entertainment and sports; cities and electric vehicles; children, health and human services; community development and housing; environment; best cybersecurity practices; and homelessness.

An estimated cost to attend the Mayor's Conference is approximately \$5,600 and includes the following:

Airfare - \$1,250

Registration for the Conference - \$2,000 (estimate)

Hotel - \$1,250 (5@approximately \$250.00)

Taxis/Uber/Lyft/Bus or Shuttles within the City – \$750 (5@\$150/day)

Food - \$300 (5@\$60/per diem)

Private car mileage to airport - \$50.92

The Hughson Municipal Code 2.24.020 states that council members shall be reimbursed for actual and necessary expenses incurred in the performance of official duties. The costs associated with attending the conference will be reimbursed to Mayor Carr.

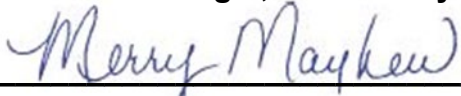
Fiscal Impact:

The cost of attending the Mayor's Conference in Kansas City, Missouri is supported by the City Council General Fund Budget. Should additional appropriations be necessary, an adjustment will be made at year-end.



CITY COUNCIL AGENDA ITEM NO. 3.4

SECTION 3: CONSENT CALENDAR

Meeting Date: February 13, 2024
Subject: Adopt Resolution No. 2024-04, Accepting the Walker Lane Improvement Project Improvements and Authorizing the City Clerk to File a Notice of Completion
Enclosure: Notice of Completion
Presented By: Carla C. Jauregui, Community Development Director
Approved: 
City Manager

Staff Recommendation:

Adopt Resolution No. 2024-04, accepting the Walker Lane Improvement Project improvements and authorizing the City Clerk to file a Notice of Completion (NOC).

Background:

At its regularly scheduled meeting of August 14, 2023, the Hughson City Council awarded a contract for the Walker Lane Improvement Project to low bidder Hensley Paving & General Engineering, Inc., for \$327,497.73. The City Council authorized a 10% construction contingency and a 10% set-aside for construction testing and inspection. Funding for this project was provided through CDBG grant funding.

The CDBG projects address housing and community development needs each year. Complete streets with accessible and walkable sidewalks are an important component of community development. Walker Lane is one of the last streets in the City that does not have sidewalks. The remaining streets without sidewalks will continue to be the focus of CDBG funds so that in the future all streets in Hughson will have adequate sidewalks and if possible, bike lanes, for all modes of pedestrian movement.

Discussion:

The Walker Lane Improvement Project consisted of adding curbs, gutters, and sidewalks to both sides of the street. The sidewalk on the north side of Walker Lane was dead ended as it approached Tully Road to facilitate future connections to a

sidewalk along Tully Road. New storm drain drop inlets were constructed and a connecting pipe was installed to the existing storm drain system.

A Notice to Proceed was issued on September 12, 2023, and the project was substantially completed on October 18, 2023. Staff delayed the Notice of Completion while a few punch list items were completed.

If approved by the Hughson City Council, the City staff will file a Notice of Completion with the Stanislaus County Clerk-Recorder.

Fiscal Impact:

The project construction cost was \$389,253.45. Funds of \$392,997.27 were budgeted in the City of Hughson Final Fiscal Year 2023-2024 Budget.

A significant issue was identified during construction, and emergency repairs were constructed. Additionally, four new water laterals were installed for lots on the north side of Walker Lane, previously fed by an inadequate 2" steel main branching at First Avenue. Furthermore, after testing water valves, it was found that some were malfunctioning, leading to installing a new valve at the First Avenue intersection to enhance future leak or emergency response capabilities, considering the aged condition of existing valves. This effort cost \$44,437.37 and was approved by Council on October 23, 2023. Repairs were paid from the Water Fixed Asset Replacement Fund (Fund 255).

RECORDED AT THE REQUEST OF:

CITY OF HUGHSON

WHEN RECORDED, MAIL TO:

NAME: Ashton Gose, Hughson City Clerk

ADDRESS: 7018 Pine Street/P.O. Box 9

TOWN & STATE: Hughson, CA

ZIP CODE: 95326

Public Entity, Filing Fee Waived

Government Code §§ 6103, 27383

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is the agent of the owner of the Project described below.
2. Owner's full name is City of Hughson ("City")
3. City's address is 7018 Pine Street, Hughson Ca 95326
4. The nature of the City's interest in the Project is: Fee Ownership
5. Construction work on the Project performed on City's behalf is generally described as follows:

Walker Lane Improvement Project

6. The name of the Contractor for the Project is: Hensley Paving & General Engineering, Inc.
7. The Project was accepted as complete on: February 13, 2024
8. The Project is located at: *Walker Lane, Hughson Ca*

Verification: In signing this document, I, the undersigned, declare under penalty of perjury under the laws of the State of California that I have read this notice, and I know and understand the contents of this notice, and that the facts stated in this notice are true and correct.

Date and Place

Signature

Name and Title

ATTEST:

Ashton Gose, City Clerk

**CITY OF HUGHSON
CITY COUNCIL
RESOLUTION NO. 2024-04**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUGHSON ACCEPTING
THE WALKER LANE IMPROVEMENT PROJECT AND AUTHORIZING THE CITY
CLERK TO FILE A NOTICE OF COMPLETION**

WHEREAS, at its regularly scheduled meeting of August 14, 2023, the Hughson City Council awarded a contract for the Walker Lane Improvement Project to low bidder Hensley Paving & General Engineering, Inc., in the amount of \$327,497.73. The City Council authorized a 10% construction contingency and a 10% set-aside for construction testing and inspection; and

WHEREAS, the Walker Lane Improvement Project consisted of the installation of curb, gutter and sidewalks on Walker Lane including new storm drain drop inlets and connection was made to the existing storm drain system; and

WHEREAS, the work performed by Hensley Paving & General Engineering, Inc. has been inspected and found to be complete and in compliance with the scope and specifications of the project.

NOW THEREFORE BE IT RESOLVED that the Hughson City Council hereby accepts the Walker Lane Improvement Project and authorizes the City Clerk to File a Notice of Completion with the Stanislaus County Clerk-Recorder.

PASSED AND ADOPTED by the City Council of the City of Hughson at its regular meeting held on this 13th day of February 2024 by the following roll call votes:

AYES:

NOES:

ABSENT:

ABSTENTIONS:

APPROVED:

GEORGE CARR, Mayor

ATTEST:

ASHTON GOSE, City Clerk



CITY COUNCIL AGENDA ITEM NO. 4.1

SECTION 4: UNFINISHED BUSINESS

Meeting Date: February 13, 2024
Subject: Approval for the Purchase and Installation of a New Downtown Monument Sign
Enclosures: Monument Sign
Bids
Presented By: Carla C. Jauregui, Community Development Director
Approved By: 
City Manager

Staff Recommendation:

Approve the purchase and installation of a new Downtown Monument Sign in the amount of \$48,789.82 with a 10% contingency.

Background and Discussion:

On August 14, 2023, the Hughson City Council adopted Resolution No. 2023-43, "Exhibit A, 2023 ARPA Projects Listing" which added additional American Rescue Plan Act (ARPA) Projects to the original ARPA Project Listing that was approved on June 27, 2022. The 2023 ARPA Projects Listing included Downtown Improvement Projects.

Currently, there is an existing sign at the intersection of Hughson Avenue and Santa Fe which staff, in coordination with the Economic Development Committee, determined would be an ideal location for a new, larger sign that would highlight the amenities that downtown has to offer. While not wanting to diminish the efforts that were made for the erection of the existing sign, it was determined that it would be best to relocate the existing sign to a new location. The existing sign was erected as part of an Eagle Scout project. Staff reached out to try to locate the Eagle Scout to obtain their comments and blessing for the relocation of the sign but was unsuccessful. Staff have a couple of locations in mind for relocation, however, a final location has not been determined at this time. The sign will be temporarily relocated to the Corporation Yard for storage until a more permanent location has been established.

Staff made a request for bids in late November, which included a scope of work, to four sign companies, and four proposals were received:

- City Signs \$31,174.06
- United Signs \$40,536.88
- Tracy Signs \$43,625.26
- Sign Designs \$48,789.82

Staff recommended the design provided by Sign Designs as it has the look and feel that best encompasses the aesthetic of downtown Hughson to the Economic Development Committee (EDC) at the January 22, 2024 meeting and the EDC members concurred. A rendering of the sign, which includes the proposed language has been included as an attachment. The proposals that were not selected have also been included for reference and comparison.

Purchasing guidelines provide that for public projects \$60,000 or less (Public Contracting Code Section 22032a), the City may perform the public project by city employees, by negotiated contract, or by purchase order. This project will be performed by purchase order.

Environmental:

The project is exempt under the California Environmental Quality Act (CEQA) Guidelines (§ 15301(c), repair or minor alteration of existing streets, sidewalks, gutters, etc., with no expansion in capacity.

Fiscal Impact:

If this item is approved, Finance will increase Fiscal Year 2023/24 budget appropriations in Fund 380 (ARPA Fund) in the amount of \$48,789.82 including any contingency funds that may be needed for this project.



RD. BOX 4590 / 204 CAMPUS WAY MODESTO CALIFORNIA 95350
OFFICE 209.524.4484 / FAX 209.521.0272
CA LIC#268001 / C-45 / NV LIC#0082570 / C-6

PROPOSAL

231124-01

Date: 12/18/2023

Expires: 01/17/2024

Drawing Numbers:

Project: City of Hughson
7018 Pine St.
Hughson, CA 95326

Client: City of Hughson
7018 Pine St.
Hughson, CA 95326

Contact: William Newlin 209-617-7850 wnewlin@hughson.org

We are pleased to offer this proposal for the following services at the above location.

Project Description:	Item Total:
Manufacture and Install: 1 Double-faced Internally-Illuminated Monument Sign A Option 2:	\$48,789.82
Optional Design and Price: Sign A Option 1 = Total \$54,070.66 (prices includes sales tax)	
NOTE: Subtotal Includes unobstructed access to the existing masonry landscaped enclosure. Includes Prevailing wages: Prevailing Wages rates increase on July 1, 2024, and will need to be adjusted if construction begins after that date. <i>Prices are based on designs provided by Sign Designs dated 12/18/23</i>	
Deposit Rate: 50% Deposit: \$24,394.91	Subtotal: \$48,789.82
	Total: \$48,789.82

Notes: All prices are subject to applicable sales tax. Prices are based on available information given at the time and are subject to change.

Exclusions: Sign permits, permit procurement, encroachment permit, structural engineering, masonry work, access to the existing structure, and traffic control equipment are **NOT** included in the above quotations and if required shall be invoiced on a time and material basis. Electrical services to the proposed sign(s), unless specifically quoted above, is assumed to be existing or provided by others.

Warranty: 12 months warranty on parts and labor.

Terms: 50% advanced deposit with remaining balance due upon invoice.

Credit Card Transactions: A 3.0% convenience fee is applied to all credit card transactions.

Late Charges: A late charge of 1.5% per month on the unpaid balance will be added to any sums not paid when due under the payment terms of this contract.

Salesperson: Pamela Tinsley

Buyer's Acceptance _____ Title _____ Date _____

Seller's Acceptance _____ Title _____ Date _____



SIGN A (OPTION #2) | DF ILLUMINATED MONUMENT

OPTION # 2



NOT FOR PRODUCTION

231124 / 3 OF 5	 <small>PO Box 4590 204 Campus Way Modesto Ca 95350 O 209.524.4484 F 209.521.0272 Ca LIC#268001 C-45 Nv Lic#0082570 C-6</small>		NOTICE TO THE CUSTOMER		CUSTOMER APPROVAL		DATE		BY		COMPANY OR JOB NAME / JOB DESCRIPTION		231124																	
			<small>Note: The colors depicted on this rendering may not match actual colors used on the finished display. Please refer to the detail drawing for the approved color specifications. Note: The cost of providing electrical wiring to the sign area, all required permits and all special inspections are not included in this sign proposal. Note: The proportion of signs shown on building & landscape area photos is an approximate representation.</small>		<input type="checkbox"/> ACCEPTED W/ NO CHANGES <input type="checkbox"/> ACCEPTED W/ CHANGES AS NOTED <input type="checkbox"/> REVISE AS NOTED AND RESUBMIT		<div>BY _____ CUSTOMER BY _____ LANDLORD</div> <div>DATE _____ DATE _____</div>		<table><tr><td>12.15.23</td><td>BJL</td><td>.23</td><td>BJL</td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr></table>		12.15.23	BJL	.23	BJL													CITY OF HUGHSON DF ILLUMINATED MONUMENT PROJECT		7018 PINE STREET HUGHSON CALIFORNIA 95326	CUSTOMER CONTACT: XXXXX
											12.15.23	BJL	.23	BJL																
ADDRESS:																														
SALESPERSON: PAM TINSLEY																														
NAME / DATE																														
© COPYRIGHT 2023 This drawing was created to assist you in visualizing our proposal. The original ideas herein are the property of Sign Designs. Permission to copy or revise this drawing can only be obtained thru a written agreement w/ Sign Designs. See your sales representative or call Sign Designs.		By signing this drawing document, I understand that I am not obligated to purchase this project, notwithstanding, the above artwork cannot be submitted for pricing, duplication and/or manufacturing to another sign company, architectural company or other business entity for the purpose or intent of manufacturing or for use as intellectual property, such as, but not limited to, a company logo, unless the represented logo was provided to Sign Designs by the customer and input into this drawing document by a Sign Designs employee.		3 OF 5																										
This sign is intended to be installed in accordance with the requirements of ARTICLE 600 of the national electrical code &/or other applicable codes. this includes proper grounding & bonding of the sign.														The location of the disconnect switch after installation shall comply w/ ARTICLE 600.6(A)(1) of the National Electrical Code.		All measures shown in this drawing are nominal until the "NOT FOR PRODUCTION" is removed														

NOT FOR PRODUCTION



EXISTING MONUMENT TO BE REMOVED, RETURNED TO SDI INVENTORY FOR RE-INSTALL AT NEW LOCATION AT A LATER DATE

231124 / 5 OF 5	 PO Box 4590 204 Campus Way Modesto Ca 95350 O 209.524.4484 F 209.521.0272 Ca Lic#268001 C-45 Nv Lic#0082570 C-6		NOTICE TO THE CUSTOMER	CUSTOMER APPROVAL		DATE	BY	DATE	BY	COMPANY OR JOB NAME / JOB DESCRIPTION		231124
			<p><small>Note: The colors depicted on this rendering may not match actual colors used on the finished display. Please refer to the detail drawing for the approved color specifications. Note: The cost of providing electrical wiring to the sign area, all required permits and all special inspections are not included in this sign proposal. Note: The proportion of signs shown on building & landscape area photos is an approximate representation.</small></p> <p><input type="checkbox"/> ACCEPTED W/ NO CHANGES <input type="checkbox"/> ACCEPTED W/ CHANGES AS NOTED <input type="checkbox"/> REVISE AS NOTED AND RESUBMIT</p> <p>BY <u>CUSTOMER</u> BY <u>LANDLORD</u> DATE _____ DATE _____</p>	12.15.23		BJL	23	BJL	CITY OF HUGHSON DF ILLUMINATED MONUMENT PROJECT			
								ADDRESS: 7018 PINE STREET HUGHSON CALIFORNIA 95326				
								SALESPERSON: PAM TINSLEY CUSTOMER CONTACT: XXXXX				
								NAME / DATE				
This sign is intended to be installed in accordance with the requirements of ARTICLE 600 of the national electrical code &/or other applicable codes. this includes proper grounding & bonding of the sign. The location of the disconnect switch after installation shall comply w/ ARTICLE 600.6(A)(1) of the National Electrical Code. All measures shown in this drawing are nominal until the "NOT FOR PRODUCTION" is removed												



1101 Docker Drive, Suite D
Modesto CA 95351



(209) 549-2412
www.citysignsmodesto.com

ESTIMATE

Estimate #:31559

Date: 12/7/2023

Bill To: City of Hughson
Ron Greenfield
P.O.Box 9
Hughson, CA 95326

Ship To: City of Hughson
Ron Greenfield
7018 Pine St.
Hughson, CA 95326

Office Rep: RH

Install Rep:

Manufacturing Rep:

Design Rep:

Terms:

P.O.:

Item Description		Quantity	Unit Price	Total
PAGE 2				
Monument Sign	Monument Sign(s) 14'7" x 11'4 1/8" [CITY OF HUGHSON / DINING/ SHOPPING / DOWNTOWN]	1	11,411.21	11,411.21T
Installation	Installation of Sign(s)	1	6,723.01	6,723.01
Installation	Removal and Relocation of Sign(s)	1	12,141.21	12,141.21



Deposit

We require a deposit of 50% of the Grand Total to begin manufacturing. The remaining balance is due upon pick up, delivery or installation.



Terms and Conditions

The above prices and specifications are satisfactory and accepted. Payment will be made as outlined above. All unpaid balances more than 30 days old will be subject to a 1.5% monthly finance charge.



Payment Methods

We accept cash, check, money order and bank transfers at no additional charge. All major credit cards are accepted with a 3% service fee.

Sub Total: \$30,275.43

Sales Tax: (7.875%) \$898.63

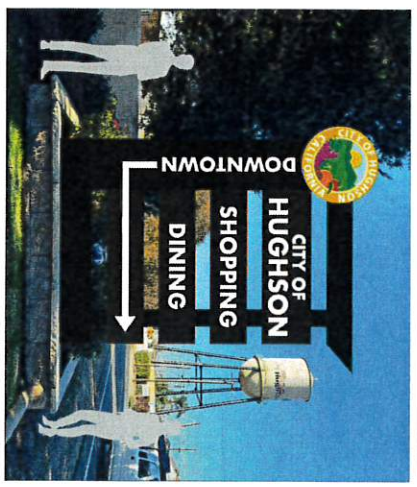
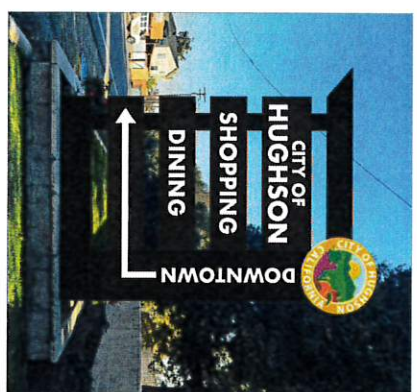
Grand Total:

\$31,174.06

X

Signature

Thank You For Your Business



Description

A Install non-illuminated double-sided monument

All aluminum construction

16" Deep

8" Pole covers

1/2" Acrylic FCO's

Steel posts set in concrete

B Circular aluminum panels

.125 Aluminum

180c with 8518 Printed vinyl

Mounted flush to monument

Colors

A Aluminum - Painted Black

Aluminum - Painted PMS 412 C (Duranodic Bronze)

FCO's - Painted White

B Aluminum - Painted (confirm yellow pantone)

Vinyl - Printed to match artwork

Customer will handle external lighting



1101 Doker Drive
Modesto, CA 95351
1209 549-2412
info@citysignmodesto.com

Project Details

Date Started	11/30/2023
Project Name:	City of Hughson Monument
Project Folder:	CO/ City of Hughson
Project Manager:	Randy
Designer:	Aiden/Becca
Customer:	Bill Newlin
Customer Email:	wnewlin@hughson.org
Customer Phone Number:	209-617-7850
Install Street Address:	6749 Hughson Ave
Install City:	Hughson, CA 95326
Customer Approval	

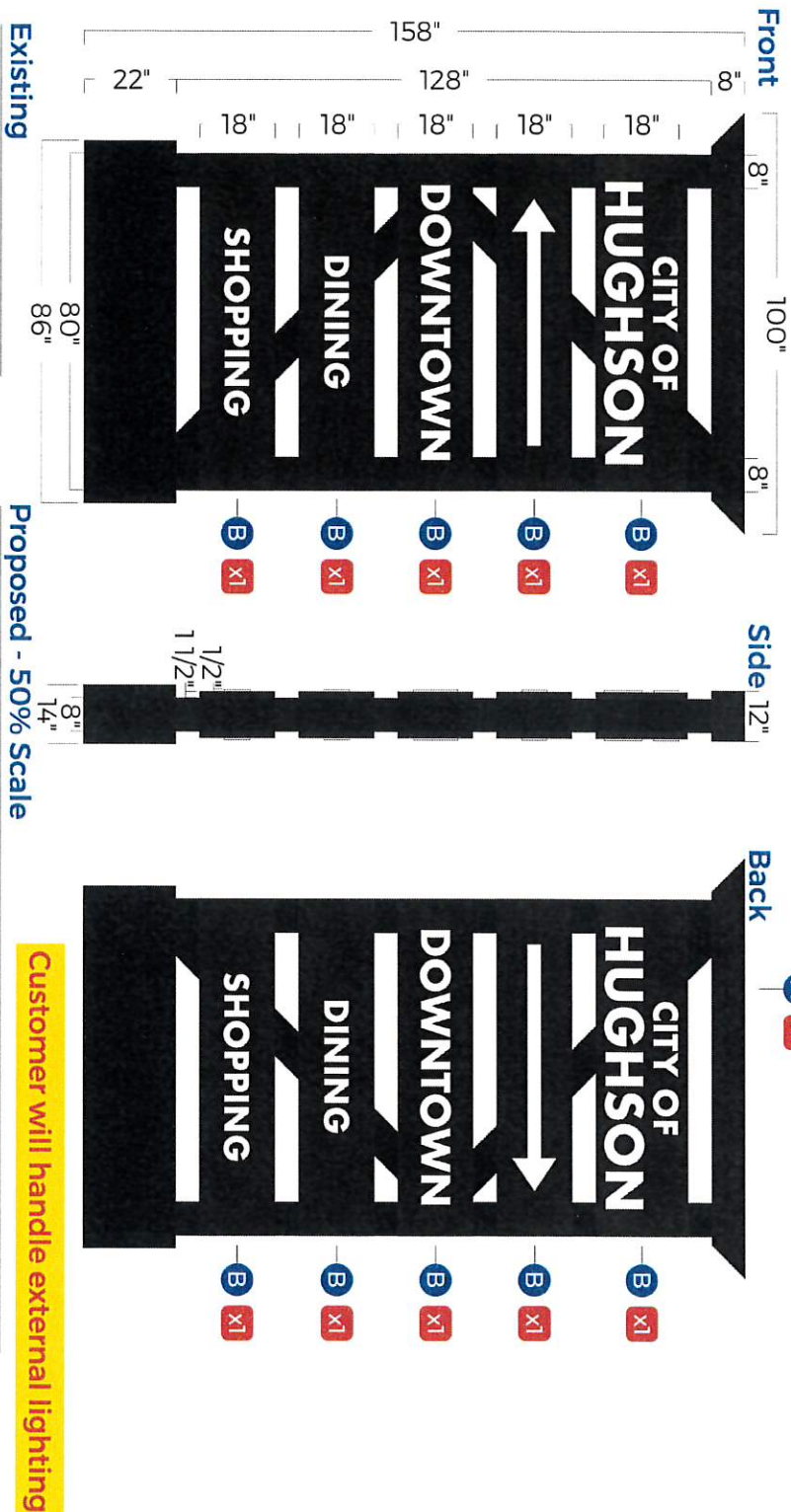
Customer Signature

Date

Double check spelling, colors and scope of proof!

By signing this proof, you agree that everything shown above is correct and approved for production.





Description

- A** Install non-illuminated double-sided monument
- B** All aluminum construction
- 12"** Deep base
- 8"** Pole covers
- Steel posts set in concrete

Colors

- A** Aluminum - Painted Black
- B** Aluminum - Painted PMS 412 C (Duranodic Bronze)
- 1 1/2"** Deep sign frames
- 1/2"** Acrylic FCO's
- FCO's mounted flush to frame
- Frame mounted flush to monument



1101 Doker Drive
Modesto, CA 95351
(209) 549-2412
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Customer Phone Number:	209-617-7850
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Install City:	Hughson, CA 95326
Customer Approval	

Customer Signature

Date

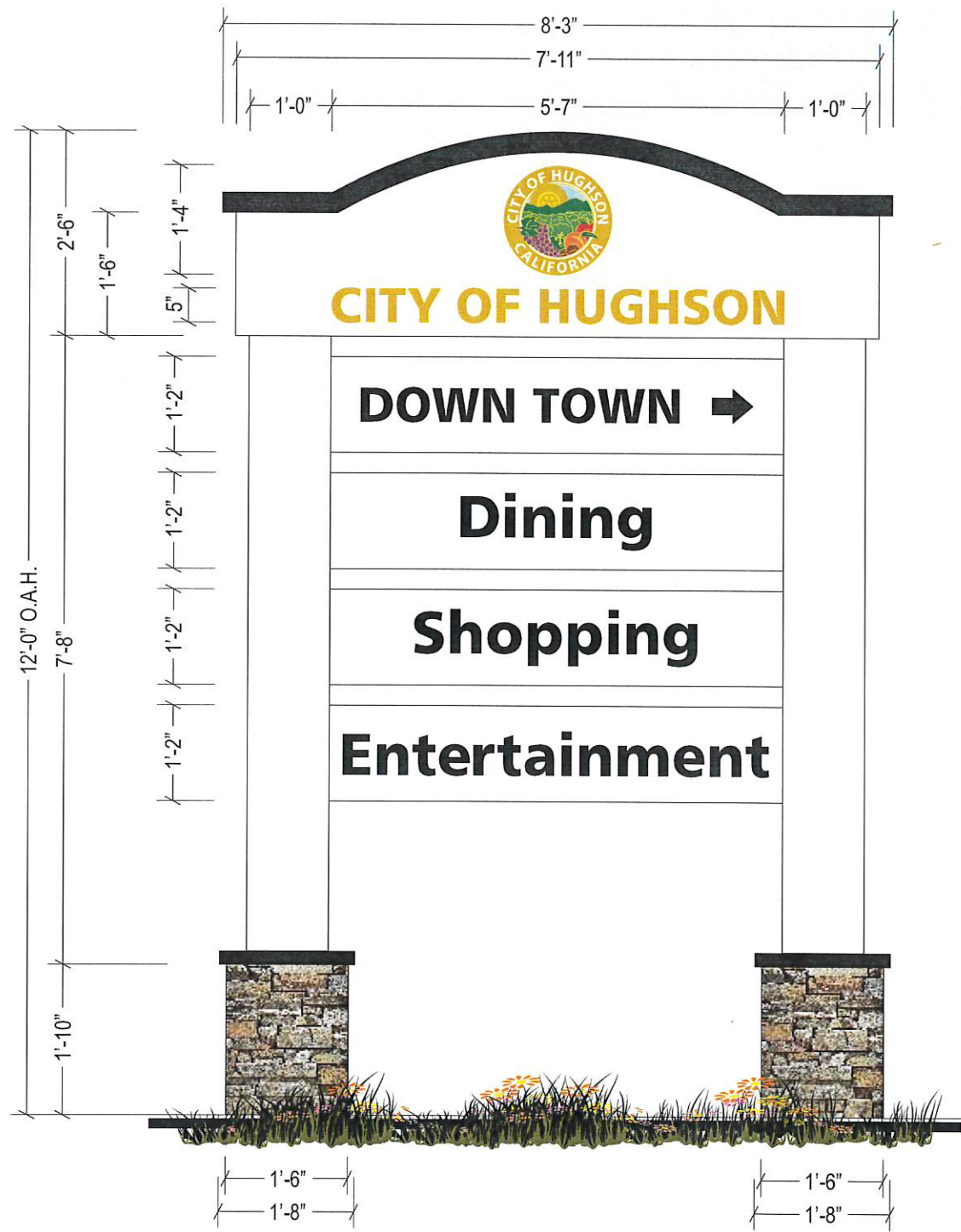
Double check spelling, colors and scope of proof!
By signing this proof, you agree that everything shown above is correct and approved for production.



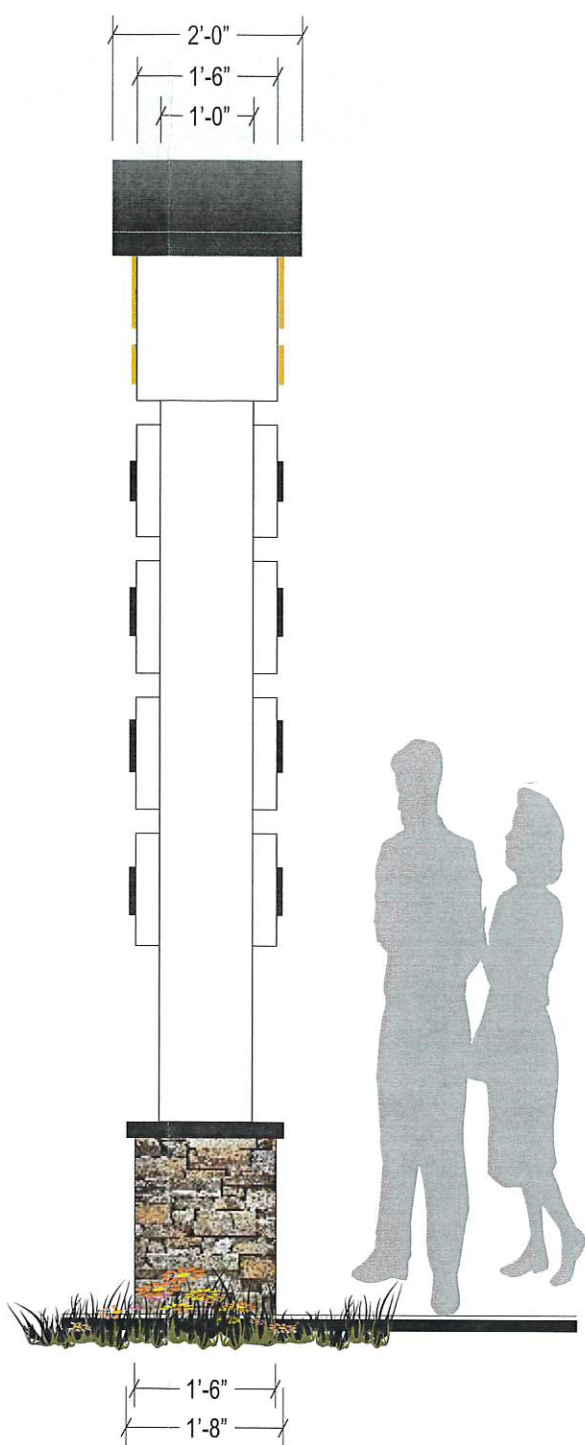
Contractors License # 769900

USS UNITED
SIGN SYSTEMS

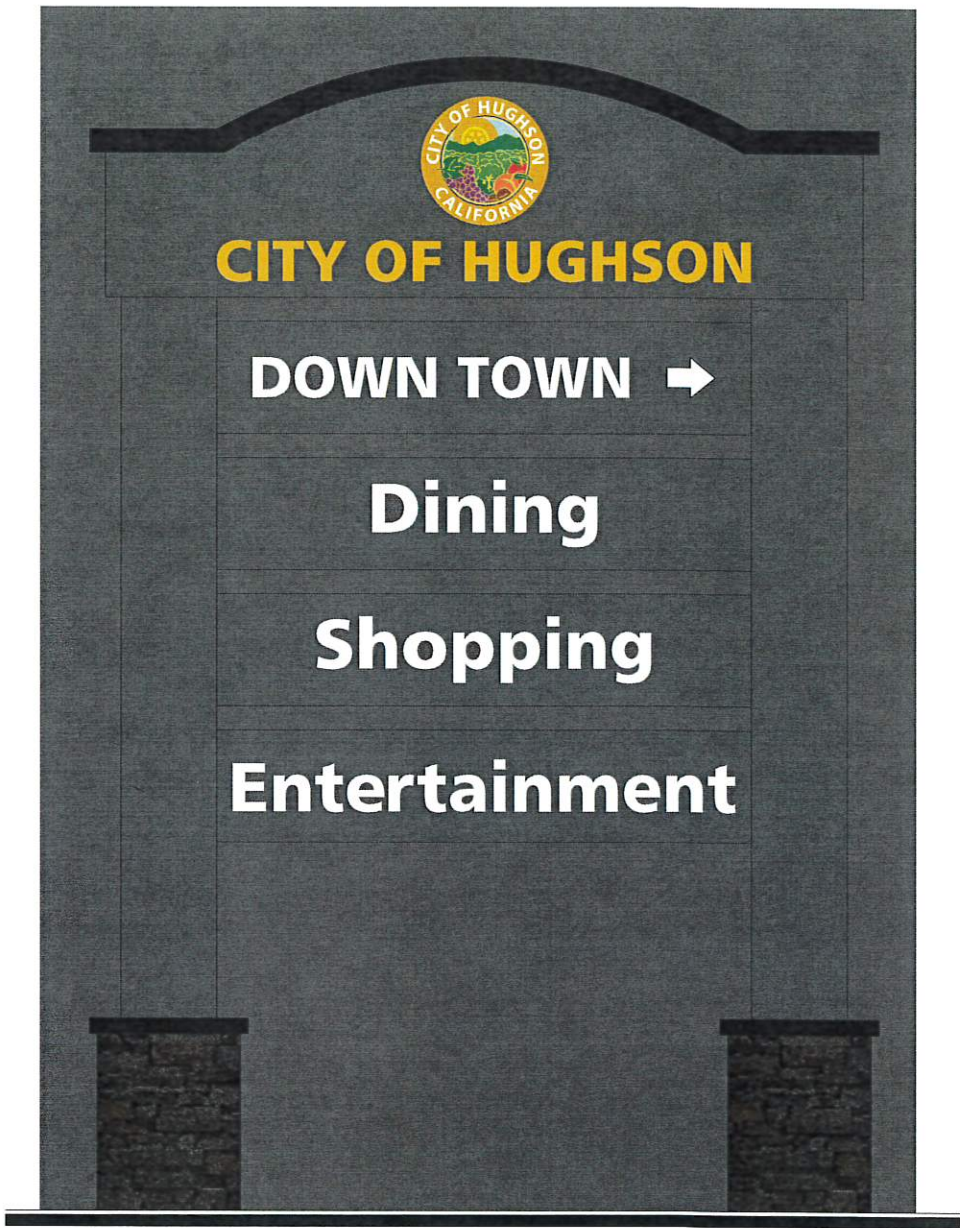
SIGNATURE OF THIS DOCUMENT IS SUBJECT TO BEING ACCEPTED AND SIGNED BY A DULY AUTHORIZED AGENT OF UNITED SIGN SYSTEMS.



D/F LED ILLUMINATED PYLON SIGN Scale: 1/2" = 1'-0"



SIDE VIEW Scale: 1/2" = 1'-0"



NIGHT VIEW Scale: 1/2" = 1'-0"

- 1) This sign is intended to be installed in accordance with the requirements of Article 600 of the National Electrical Code and/or other applicable local codes. This includes proper grounding and bonding of the sign.
- 2) The location of the disconnect switch after installation shall comply with the Artical 600.6 (A)(1) of the National Electrical Code.
- 3) ALL WORK TO BE DONE IAW 2022 CBC, CEC, CFC COMPLIANT

FILE: city of hughson - hughson

Client Review Status

Revision

Date

Project Information

Date: 12-14-23

Job #00000

Page: 1

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United Sign Systems requires that an "Approved" drawing be obtained from the client prior to any production release or production release revision

CLIENT APPROVAL DATE

LANDLORD APPROVAL DATE

Δ - 00-00-00
Δ - 00-00-00

Client: City of Hughson
Location: -
Address: -
City/ST/Zip: Hughson, CA
Phone: _____
Fax: _____
Sales: Brian Campbell Designer: IL Release By: 00-00-00



UNITED SIGN SYSTEMS

C.S.C.L. #718965
5201 Pentecost Drive Modesto, Calif. 95356
1-800-481-SIGN
Phone: 209-543-1320 Fax:209-543-1326

Tracy Sign Inc.
3771 W. 11th Street
Tracy, CA 95304
(209) 835-3464
jasmine@tracysigns.com

Estimate

TRACYSIGN Inc.

ADDRESS

City Of Hughson
7018 Pine St.
Hughson, Ca

SHIP TO

City Of Hughson

ESTIMATE #

2681

DATE

11/28/2023

QTY	DESCRIPTION	RATE	AMOUNT
1	Double Sided Structural I-Beam Steel Gateway Sign With Aluminum Directional Panels As Per Layout Supplied	18,713.00	18,713.00T
1	Prevailing Wage Labor To Remove Existing Concrete Monumnet Sign From Planter, Deliver To Yard & Install New Gateway Sign Into Existing Planter	22,600.00	22,600.00
1	Engineering Fees	800.00	800.00T

Estimate/Quote valid for 30 days from date of quote.

50% Down balance due upon completion

Permit & Enginnering Fees To Be added To Final Invoice

\$35 Service charge on returned checks

SUBTOTAL

42,113.00

TAX (7.75%)

1,512.26

TOTAL

\$43,625.26

Accepted By

Accepted Date

8'

16'-3"

15'

10'



DOWNTOWN

SHOPPING

DINING



Side View