



HUGHSON CITY COUNCIL

AGENDA

City of Hughson

CITY COUNCIL MEETING

Hughson City Hall – 7018 Pine Street Hughson, California

MONDAY, MARCH 11, 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: Approval of the Minutes of the Regular Meeting of February 26, 2024.
- 3.2: Approval of the Warrants Register.
- 3.3: Adoption of Resolution No. 2024-05, Waiving Fees for the City-Wide Yard Sale Scheduled for April 20 – April 21, 2024.
- 3.4: Adoption of Resolution No. 2024-06, Approving the City of Hughson 2024 Senate Bill 1, Road Repair and Accountability Act, Local Streets and Road Annual Reporting Program Project List.

4. UNFINISHED BUSINESS: NONE.

5. PUBLIC HEARING TO CONSIDER THE FOLLOWING: NONE.

6. NEW BUSINESS: NONE.

7. CORRESPONDENCE: NONE.

8. 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.

8.1: Staff Reports and Comments:

- City Clerk
- Director of Finance
- Community Development Director
- Police Services – 2023 Year End Report (Attached)
- City Attorney

8.2: Council Comments:

8.3: Mayor’s Comments:

9. CLOSED SESSION TO DISCUSS THE FOLLOWING: NONE.

10. ADJOURNMENT:

The next City Council meeting is scheduled for March 25, 2024, at 6:00 pm.

<u>AFFIDAVIT OF POSTING</u>	
Date: March 8, 2024	Time: 2:00 PM
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:

March 11	▪ School/City 2+2 Committee Meeting, City Council Chambers, 4:30PM
March 11	▪ City Council Meeting, YouTube Live Stream/City Council Chambers, 6:00PM
March 12	▪ Parks, Recreation and Entertainment Commission Meeting, City Council Chambers, 6:00PM
March 19	▪ Planning Commission Meeting, City Council Chambers, 6:00PM
March 20	▪ Hughson has Heart Planning Meeting, City Council Chambers, 6:00PM
March 25	▪ Economic Development Committee Meeting, City Council Chambers, 4:30PM
March 25	▪ City Council Meeting, YouTube Live Stream/City Council Chambers, 6:00PM



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

Meeting Date: March 11, 2024
Subject: Approval of the City Council Minutes
Presented By: Ashton Gose, Executive Assistant/City Clerk

Staff Recommendation:

Approve the Minutes of the regular Meeting of February 26, 2024.



HUGHSON CITY COUNCIL

MINUTES

City of Hughson
REGULAR CITY COUNCIL MEETING
Hughson City Hall – 7018 Pine Street
Hughson, California
MONDAY, FEBRUARY 26, 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
 Carla Jauregui, Community Development Director
 Jose Vasquez, Public Works Superintendent
 Kim Weimer, Director of Finance and Admin Services
 Sarah Chavarin, Accounting Manager

1. **PUBLIC BUSINESS FROM THE FLOOR (No Action Taken):** NONE.

2. **PRESENTATIONS:**

2.1: Stanislais Animal Services Agenda 2023 Annual Report.

Executive Director Vaughn Maurice presented the Stanislais Animal Services Agenda 2023 Annual Report.

3. CONSENT CALENDAR:

- 3.1:** Approval of the Minutes of the Regular Adjourned Meeting of February 13, 2024.
- 3.2:** Approval of the Warrants Register.
- 3.3:** Review and Approval of the 2023-24 Mid-Year Budget Analysis.
- 3.4:** Acceptance of the Annual Report on the Hughson City Council’s 2023-2028 Strategic Priorities.

STRAIN/CROOKER 5-0-0-0 motion passes to approve the Consent Calendar, as presented, with the following roll call vote:

CROOKER	RUSH	STRAIN	McFADON	CARR
AYE	AYE	AYE	AYE	AYE

4. UNFINISHED BUSINESS:

- 4.1:** Accepting the Well 7 Replacement Project Phase IV Improvements.

Cort Abney presented the staff report on this item.

Mayor Carr opened public comment at 6:36PM. There was no public comment. Mayor Carr closed public comment at 6:36PM.

CARR/RUSH 5-0-0-0 motion passes to table item 4.1 until the regular March 11, 2024 Council meeting, with the following roll call vote:

CROOKER	RUSH	STRAIN	McFADON	CARR
AYE	AYE	AYE	AYE	AYE

5. PUBLIC HEARING: NONE.

6. NEW BUSINESS:

- 6.1:** Approval to Contract for the Demolition of the Property Located at 2312 Charles Street, APN 018-070-039, Authorization for the City Manager to Execute the Agreement, and direct City Clerk to file the CEQA Notice of Exemption.

City Manager Mayhew presented the staff report on this item.

Mayor Carr opened public comment at 6:57PM. There was no public comment. Mayor Carr closed public comment at 6:57PM.

STRAIN/McFADON 5-0-0-0 motion passes to approve to contract for the demolition of the property located at 2312 Charles Street, in the amount of \$23,207 with a 10% contingency; authorize the City Manager to execute the agreement, inclusive of the City Attorney’s edits; and authorize the City to file the CEQA Notice of Exemption with the applicable authorities, with the following roll call vote:

CROOKER	RUSH	STRAIN	McFADON	CARR
AYE	AYE	AYE	AYE	AYE

6.2: Utilities Department Deferred Maintenance Update and Ratification of Emergency Expenditure Relating to Pump Repairs at the Hatch.

Director Jauregui presented the staff report on this item.

Mayor Carr opened public comment at 7:04PM. Hughson resident Bud Hill commented on the item. Mayor Carr closed public comment at 7:05PM.

CARR/McFADON 5-0-0-0 motion passes to ratify the emergency expenditure relating to pump repairs at the Hatch Road Sewer Lift Station in the amount of \$31,730.16, 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:

Retiring City Manager Mayhew expressed her gratitude and bid farewell to the City of Hughson.

Community Development Director:

Director Jauregui thanked Public Works and Utilities staff for their hard work and resilience over the last several months.

8.2: Council Member Comments:

Councilmember McFadon attended the Annual State of the City of Hughson Address on February 15, 2024. He attended a Budget and Finance Subcommittee meeting on February 20, 2024. He thanked Merry and wished her well.

Councilmember Rush thanked Merry and wished her well.

Councilmember Strain attended the Annual State of the City of Hughson Address on February 15, 2024. She attended an Economic Development Committee Meeting on February 26, 2024. She thanked Merry and wished her well.

Mayor Pro Tem Crooker attended the Annual State of the City of Hughson Address on February 15, 2024. He attended an Economic Development Committee Meeting on February 26, 2024. He thanked Merry and wished her well.

8.3 Mayor’s Comments:

Mayor Carr attended a Stanislaus Council of Governments meeting, and a Stanislaus Regional Transportation Authority meeting. He thanked Merry and wished her well.

9. CLOSED SESSION TO DISCUSS THE FOLLOWING: NONE.

10. ADJOURNMENT:

STRAIN/CROOKER 5-0-0-0 motion passes to adjourn the February 26, 2024, regular meeting at 7:25PM, with the following roll call vote:

CROOKER	RUSH	STRAIN	McFADON	CARR
AYE	AYE	AYE	AYE	AYE

APPROVED:

GEORGE CARR, Mayor

ATTEST:

ASHTON GOSE, City Clerk



CITY COUNCIL AGENDA ITEM NO. 3.2 SECTION 3: CONSENT CALENDAR

Meeting Date: March 11, 2024
Subject: Approval of Warrants Register
Presented By: Kim Weimer, Director of Finance

Approved By:

Kim Weimer

Staff Recommendation:

Approve the Warrants Register as presented.

Discussion:

The warrants register presented to the City Council is a listing of all expenditures paid from February 22, 2024, through March 7, 2024.

Fiscal Impact:

There are reductions in various funds for payment of expenses.



Hughson

Check Report

By Check Number

Date Range: 02/22/2024 - 03/07/2024

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						
00323	COCO'S TAQUERIA	02/27/2024	Regular	0.00	110.04	57770
INV0010757	Invoice	02/27/2024	February EDC Meeting - Food	0.00	110.04	
00323	COCO'S TAQUERIA	03/01/2024	Regular	0.00	550.00	57771
INV0010761	Invoice	02/29/2024	Employee Appreciation-City Manager Reti...	0.00	550.00	
01420	CALIFORNIA STATE DISBURSEMENT UNIT	03/04/2024	Regular	0.00	40.12	57772
INV0010739	Invoice	02/28/2024	INCOME WITHHOLDING FOR CHILD SUPP...	0.00	40.12	
01532	Adrian Luna	03/06/2024	Regular	0.00	319.99	57773
INV0010764	Invoice	02/26/2024	retake test/renewal	0.00	319.99	
00032	AFLAC	03/06/2024	Regular	0.00	322.45	57774
933124	Invoice	03/01/2024	AFLAC	0.00	322.45	
01673	Alexander Swanton	03/06/2024	Regular	0.00	159.25	57775
INV0010765	Invoice	02/15/2024	Wastewater treatment class	0.00	159.25	
01603	Amazon Capital Services, Inc.	03/06/2024	Regular	0.00	840.91	57776
116Q-9L7G-4PVV	Invoice	03/05/2024	Office Supplies	0.00	164.82	
14WF-KYNF-64YW	Invoice	02/28/2024	Office Supplies	0.00	153.35	
1FQF-YPMR-73PL	Invoice	03/05/2024	boots (justin)	0.00	240.62	
1T3J-J9HW-9JY1	Invoice	03/05/2024	toner	0.00	38.82	
1VDY-VQCM-9V...	Invoice	02/10/2024	Office Supplies	0.00	26.96	
1VNM-96GV-V671	Invoice	03/05/2024	pet waste bags	0.00	194.16	
1VTQ-43RJ-N7FK	Invoice	03/05/2024	Office Supplies	0.00	8.62	
1VTQ-43RJ-N7HF	Invoice	03/05/2024	Office Supplies	0.00	10.78	
1XC1-PYXP-3Y3M	Invoice	03/05/2024	jacket (javi)	0.00	51.13	
1YVP-6DVR-6N3Q	Invoice	03/05/2024	office supplies	0.00	18.63	
CM0000208	Credit Memo	03/05/2024	Rain gear	0.00	-66.98	
01944	Antonio Gitthens Tovar	03/06/2024	Regular	0.00	293.95	57777
INV0010758	Invoice	02/27/2024	Reimbursement for Work Boots	0.00	293.95	
00109	BADGER METER, INC	03/06/2024	Regular	0.00	2,329.13	57778
80149048	Invoice	03/05/2024	January services	0.00	2,329.13	
00156	BONANDER TRUCK & TRAILER INC.	03/06/2024	Regular	0.00	215.04	57779
607900	Invoice	03/05/2024	traler jacks	0.00	215.04	
00237	CARR, GEORGE	03/06/2024	Regular	0.00	779.31	57780
INV0010754	Invoice	02/27/2024	Mayor's Conference	0.00	779.31	
01538	Colonial Life	03/06/2024	Regular	0.00	484.42	57781
54059070201633	Invoice	02/27/2024	Colonial Life	0.00	484.42	
00332	CONDOR EARTH TECHNOLOGIES	03/06/2024	Regular	0.00	1,707.50	57782
90330	Invoice	01/31/2024	Ground sampling/ Services (Blanket)	0.00	1,707.50	
00462	EWING IRRIGATION PRODUCTS	03/06/2024	Regular	0.00	1,393.39	57783
12256330	Invoice	03/05/2024	irrigation supplies	0.00	1,292.46	
12256439	Invoice	03/05/2024	lanscape supplies	0.00	32.27	
12278663	Invoice	03/05/2024	lanscape supplies	0.00	68.66	
00464	EZ NETWORK SYSTEMS, INC.	03/06/2024	Regular	0.00	1,450.00	57784
43410	Invoice	02/27/2024	IT SERVICES - 12 month adobe subscription	0.00	1,450.00	
00522	GEOANALYTICAL LABORATORIE	03/06/2024	Regular	0.00	1,054.00	57785

Check Report

Date Range: 02/22/2024 - 03/07/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
K4B0615	Invoice	02/06/2024	Blanket PO geoanalytical	0.00	65.00	
K4B0616	Invoice	02/06/2024	Blanket PO geoanalytical	0.00	442.00	
K4B1308	Invoice	02/13/2024	Blanket PO geoanalytical	0.00	172.00	
K4B2007	Invoice	02/20/2024	Blanket PO geoanalytical	0.00	310.00	
K4B2008	Invoice	02/20/2024	Blanket PO geoanalytical	0.00	65.00	
00528	GILTON SOLID WASTE MANAGE	03/06/2024	Regular	0.00	1,895.07	57786
HUGHSS-091	Invoice	03/05/2024	STREET SWEEPING - FEB 2024	0.00	1,895.07	
00546	GRANITE TELECOMMUNICATION	03/06/2024	Regular	0.00	3,263.60	57787
634529375	Invoice	03/05/2024	PHONES	0.00	1,459.68	
637694390	Invoice	03/01/2024	PHONES	0.00	1,803.92	
00914	Harbans Singh ET AL	03/06/2024	Regular	0.00	329.99	57788
1012551	Invoice	02/27/2024	diesel (blanket PO)	0.00	329.99	
01583	Hunt & Sons, Inc.	03/06/2024	Regular	0.00	1,813.95	57789
836109	Invoice	02/07/2024	unleaded fuel (blanket PO)	0.00	1,813.95	
01942	Ilda Barron	03/06/2024	Regular	0.00	65.00	57790
INV0010760	Invoice	02/27/2024	Cancellation of Rental - Barron	0.00	65.00	
00682	KAISER FOUNDATION HEALTH	03/06/2024	Regular	0.00	8,641.93	57791
691534641305	Invoice	04/01/2024	MEDICAL SERVICES- APRIL	0.00	8,641.93	
01748	Martin Marietta Materials, Inc	03/06/2024	Regular	0.00	559.07	57792
41578186	Invoice	03/05/2024	asphalt various locations	0.00	241.86	
41588495	Invoice	03/05/2024	cold patch stock pile	0.00	317.21	
00753	MCFADDEN CONSTRUCTION, IN	03/06/2024	Regular	0.00	8,617.80	57793
INV0010762	Invoice	03/04/2024	Lebright payment 3 FINAL	0.00	8,617.80	
00762	MHK CONSTRUCTION	03/06/2024	Regular	0.00	149,820.35	57794
4408	Invoice	03/04/2024	Lebright Parking Lot	0.00	101,152.35	
4409	Invoice	03/05/2024	Lebright 6" Sewer Line	0.00	39,998.00	
4426	Invoice	02/23/2024	6" Concrete around new building	0.00	8,670.00	
00822	NESTLE WATERS	03/06/2024	Regular	0.00	119.45	57795
04B6703905050	Invoice	02/27/2024	Water for City Hall	0.00	75.95	
14B0025664277	Invoice	03/06/2024	Water service (Blanket)	0.00	43.50	
00824	NEUMILLER & BEARDSLEE	03/06/2024	Regular	0.00	3,375.00	57796
346906	Invoice	02/12/2024	LEGAL SERVICES	0.00	1,775.00	
346907	Invoice	02/12/2024	LEGAL SERVICES	0.00	1,600.00	
00837	NORTHSTAR CHEMICAL	03/06/2024	Regular	0.00	11,377.74	57797
273433	Invoice	01/10/2024	Blanket PO chemicals for water	0.00	2,968.60	
275122	Invoice	02/20/2024	Blanket PO chemicals for water	0.00	8,409.14	
01884	PACIFIC STORAGE COMPANY	03/06/2024	Regular	0.00	67.33	57798
2217158	Invoice	03/04/2024	RECORDS STORAGE	0.00	67.33	
00879	PG & E	03/06/2024	Regular	0.00	1,299.67	57799
INV0010763	Invoice	03/04/2024	UTILITIES	0.00	1,299.67	
00884	PITNEY BOWES	03/06/2024	Regular	0.00	416.22	57800
3106524043	Invoice	02/27/2024	LEASE	0.00	416.22	
00884	PITNEY BOWES	03/06/2024	Regular	0.00	500.00	57801
INV0010755	Invoice	02/27/2024	POSTAGE	0.00	500.00	
00901	PREFERRED ALLIANCE, INC.	03/06/2024	Regular	0.00	189.40	57802
0192587-IN	Invoice	02/27/2024	OFF-SITE PARTICIPANT	0.00	189.40	
00499	Pryor Learning, LLC	03/06/2024	Regular	0.00	149.00	57803

Check Report

Date Range: 02/22/2024 - 03/07/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
20-28060251	Invoice	03/05/2024	Live Online Seminar	0.00	149.00	
01943	Quality Service, Inc.		03/06/2024 Regular	0.00	18,308.23	57804
34342	Invoice	01/29/2024	Water & Wastewater System Operations	0.00	18,308.23	
01885	RecruitGigs		03/06/2024 Regular	0.00	1,782.00	57805
68527	Invoice	02/16/2024	Extra Help - PW	0.00	990.00	
68583	Invoice	02/23/2024	Extra Help - PW	0.00	792.00	
00623	Ricardo Valdovinos		03/06/2024 Regular	0.00	225.00	57806
014778	Invoice	03/05/2024	tires for xmark	0.00	225.00	
01945	Robin Souza		03/06/2024 Regular	0.00	500.00	57807
INV0010759	Invoice	02/27/2024	Damage Deposit - Souza	0.00	500.00	
00972	SAFE-T-LITE		03/06/2024 Regular	0.00	1,339.02	57808
395433	Invoice	03/05/2024	signs 3rd/hughson ave	0.00	94.39	
395434	Invoice	03/05/2024	jacket(kaeden)	0.00	238.02	
395599	Invoice	03/05/2024	sign posts	0.00	366.30	
395735	Invoice	03/05/2024	flood barricades	0.00	241.17	
395959	Invoice	03/05/2024	jackets (antonio)	0.00	399.14	
01599	SMILE BUSINESS PRODUCTS, INC		03/06/2024 Regular	0.00	120.36	57809
1180309	Invoice	02/27/2024	COPIES	0.00	120.36	
01040	STANISLAUS COUNTY SHERIFF		03/06/2024 Regular	0.00	143,036.55	57810
2324-28	Invoice	02/12/2024	January 2024	0.00	143,036.55	
01434	State of California Department of Justice		03/06/2024 Regular	0.00	64.00	57811
713363	Invoice	02/27/2024	FINGERPRINT APPS	0.00	64.00	
01091	SVABO		03/06/2024 Regular	0.00	65.00	57812
INV0010766	Invoice	03/05/2024	Basic Membership	0.00	65.00	
01093	SYNAGRO WEST, LLC		03/06/2024 Regular	0.00	4,190.70	57813
45744	Invoice	02/21/2024	Sludge removal (Blanket)	0.00	4,190.70	
01709	The Lincoln National Life Insurance Company		03/06/2024 Regular	0.00	525.61	57814
4666964684	Invoice	03/01/2024	Life Insurance	0.00	525.61	
01820	Thompson Woolley Builders, Inc		03/06/2024 Regular	0.00	8,300.00	57815
I-24-764	Invoice	03/01/2024	Playground cover at Euclid subdivision	0.00	8,300.00	
01149	TURLOCK IRRIGATION DIST.		03/06/2024 Regular	0.00	26,024.74	57816
INV0010767	Invoice	03/05/2024	ELECTRIC	0.00	26,024.74	
01152	TYLER TECHNOLOGIES		03/06/2024 Regular	0.00	28,991.81	57817
025-454590	Invoice	03/05/2024	Annual fees 4/1/24 - 3/31/25	0.00	25,928.89	
025-455716	Invoice	03/04/2024	Software Support & Maintenance 4/1/24 - ...	0.00	3,062.92	
01638	U.S. Bank National Association		03/06/2024 Regular	0.00	35,228.01	57818
2513628	Invoice	02/27/2024	Acct. # 6712130300	0.00	35,228.01	
01192	VISION SERVICE PLAN		03/06/2024 Regular	0.00	572.64	57819
819914942	Invoice	03/01/2024	MEDICAL INSURANCE WITHHELD- March	0.00	572.64	
01206	WARDEN'S OFFICE		03/06/2024 Regular	0.00	200.15	57820
010016-00	Invoice	02/27/2024	MISC OFFICE SUPPLIES	0.00	28.66	

Check Report

Date Range: 02/22/2024 - 03/07/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
010235-00	Invoice	02/28/2024	MISC OFFICE SUPPLIES	0.00	171.49	

Payment Type	Bank Code Payable Bank Summary		Discount	Payment
	Payable Count	Payment Count		
Regular Checks	81	51	0.00	474,023.89
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
	81	51	0.00	474,023.89

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	81	51	0.00	474,023.89
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
	81	51	0.00	474,023.89

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH/CONSOLIDATED CASH	2/2024	110.04
999	POOLED CASH/CONSOLIDATED CASH	3/2024	473,913.85
			474,023.89



CITY COUNCIL AGENDA ITEM NO. 3.3

SECTION 3: CONSENT CALENDAR

Meeting Date: March 11, 2024
Subject: Adopt Resolution No. 2024-05, Waiving Fees for the City-Wide Yard Sale Scheduled for April 20 – April 21, 2024
Presented By: Ashton Gose, Executive Assistant/City Clerk

Staff Recommendation:

Adopt Resolution No. 2024-05, waiving fees for the City-Wide Yard Sale scheduled for April 20 – April 21, 2024.

Discussion:

The City-Wide Yard Sale serves as a great way for the community and neighborhoods to come together and participate together in a fun event, plus an opportunity for the city to remind residents that everything they do not sell, can be disposed using the Gilton Dump Vouchers during the months of May-July.

Another aspect that the city appreciates is that the City-Wide Yard Sale Event brings more people into town, not only to visit the yard sales but to also patronize local businesses in Hughson.

City staff plans to make residents aware of the event dates through various avenues including City's Facebook/Instagram page, NextDoor and the Utility Newsletter.

Fiscal Impact:

The City of Hughson Yard Sale Application/Permit Fee is a nominal \$5 (for no more than two consecutive days) for the first occurrence and \$30 for each subsequent occurrence within a 12-month period. To encourage participation, the City Council historically has waived this fee for residents for this weekend.

**CITY OF HUGHSON
CITY COUNCIL
RESOLUTION NO. 2024-05**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUGHSON WAIVING THE
ESTABLISHED YARD SALE FEES FOR THE CITY-WIDE YARD SALE EVENT
SCHEDULED FOR APRIL 20 – APRIL 21, 2024**

WHEREAS, the Hughson City Council and the City of Hughson support local businesses and actively pursues ways to provide that support; and

WHEREAS, City-Wide Yard Sale Events are successful in attracting people from other areas into cities and towns, as demonstrated by other cities within California; and

WHEREAS, these types of events provide opportunities for citizens to come together socially as well as visit the commercial establishments Hughson has to offer; and

WHEREAS, the waiving of the fee will serve the public purpose of creating a city-wide activity that enhances civic pride as well as provide an increased ability of the citizens of the City to sell items of value that might otherwise be discarded into landfills, and

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Hughson does hereby waive the established Yard Sale Fees for the City-Wide Yard Sale Event scheduled for Saturday, April 20 and Sunday, April 21, 2024.

PASSED AND ADOPTED by the City Council of the City of Hughson at its regularly scheduled meeting held on this 11th day of March 2024, by the following roll call votes:

AYES:

NOES:

ABSTENTIONS:

ABSENT:

APPROVED:

GEORGE CARR, Mayor

ATTEST:

ASHTON GOSE, City Clerk

CITY WIDE YARD SALE



Saturday & Sunday
April 20 - 21



CITY COUNCIL AGENDA ITEM NO 3.4

SECTION 3: CONSENT CALENDAR

Meeting Date: March 11, 2024
Subject: Adopt Resolution No. 2024-06, Approving the City of Hughson 2024 Senate Bill 1, Road Repair and Accountability Act, Local Streets and Roads Annual Reporting Program Project List
Enclosure: Local Streets and Roads Annual Reporting Program Project List
Presented By: Carla C. Jauregui, Community Development Director

Staff Recommendation:

Adopt Resolution No.2024-06, approving the City of Hughson 2024 Senate Bill 1, Road Repair and Accountability Act, Local Streets and Roads Annual Reporting Program Project List.

Background and Overview:

Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 was passed by the Legislature and signed into law by the Governor in April 2017. SB 1 establishes the Road Maintenance and Rehabilitation Program (RMRP) to address the significant deferred maintenance funding shortfall on the State's transportation system. The bill provides that funding shall be used for projects that include, but are not limited to:

- Road maintenance and rehabilitation
- Safety projects
- Railroad grade separations
- Complete street components
- Traffic control devices

SB 1 specifies the annual allocation of funds for several transportation programs listed in the bill. The remaining RMRA revenues will be split 50/50 between the state highway and local streets maintenance and rehabilitation. SB 1 continuously appropriates the RMRA revenues to cities and counties using the same formula that applies to the existing base 18-cent per gallon gasoline excise tax.

If a city has a pavement condition index (PCI) score of 80 or higher, it may spend the funds on other transportation priorities. As of June 2022, the City of Hughson's PCI was 79. However, the City through Measure L funding will be completing the 2023 Pavement Preservation Project, which entails slurry sealing the majority of the city's 28.1 centerline

miles of roadways. This work is anticipated to be completed in the spring of 2024. Once completed the PCI average score will be 87.

The City currently has \$576,959. in SB 1 RMRA fund balance. Of the fund balance, the City has received \$110,860.15 during the 2023-2024 Fiscal Year. The City anticipates receiving approximately \$166,290.19 in funding during Fiscal Year 2023-2024 based on the average of \$13,857.51 received in the past 8 months.

City staff is proposing to continue the use of SB 1 Funds for the design and engineering of the Whitmore Avenue Pedestrian Improvement Project, from east of Tully Road to Charles Street, and the Whitmore resurfacing project from Santa Fe to Euclid. The design and engineering for the Whitmore Avenue Pedestrian Improvement Project, from east of Tully Road to Charles Street will cost an estimated \$200,000. The Whitmore resurfacing project has an estimated cost of approximately \$500,000, however, the timing of completion is dependent upon the water consolidation project that will be running a water line to Geer Road. This project is currently in the design phase and is progressively moving forward.

SB 1 includes accountability and transparency provisions that will ensure the residents of the City of Hughson are aware of the projects proposed for funding in the community and which projects have been completed each fiscal year. A project list is attached to the Resolution and will be submitted to Caltrans prior to July 1, 2023.

Fiscal Impact:

Revenue and corresponding expenditures from the SB 1 (RMRP) program are included in the Fiscal Year 2023-2024 Budget. Funding received each year will be included in the City's annual budget process.

**CITY OF HUGHSON
CITY COUNCIL
RESOLUTION NO. 2024-06**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUGHSON APPROVING THE
2024 SENATE BILL 1, ROAD REPAIR AND ACCOUNTABILITY ACT, LOCAL
STREETS AND ROADS ANNUAL REPORTING PROGRAM PROJECT LIST**

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 in order to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of the City of Hughson are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City of Hughson must include a list of all projects proposed to receive funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, in the budget, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City of Hughson is expected to receive an estimated \$166,290.19 in RMRA funding in Fiscal Year 2023-2024 from SB 1; and

WHEREAS, this is the sixth year in which the City is receiving SB 1 funding and will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City/County has undergone a robust public process to ensure public input into our community's transportation priorities/the project list; and

WHEREAS, the City/County used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the communities' priorities for transportation investment; and

WHEREAS, City staff in coordination with the City Engineer uses all available tools and information to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the communities' priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City of Hughson maintain its highest pavement condition index (PCI) in the County, rehabilitate several streets/roads, add needed pedestrian, and bicycle transportation infrastructure throughout the City into the future; and

WHEREAS, the 2020 California Statewide Local Streets and Roads Needs Assessment found that the City's streets and roads are in a "good/at-risk" condition and this revenue will help us increase the overall quality of our road system and over the next decade will maintain our streets and roads in a "good to excellent" condition; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

NOW, THEREFORE IT IS HEREBY RESOLVED, ORDERED AND FOUND by the City Council of the City of Hughson, State of California as follows:

The foregoing recitals are true and correct.

1. The following previously proposed and adopted projects will utilize Fiscal Year 2023-24 Road Maintenance and Rehabilitation Account revenues in their delivery. With the relisting of these projects in the adopted fiscal year resolution, the City of Hughson is reaffirming to the public and the State our intent to fund these projects (Exhibit A) with Road Maintenance and Rehabilitation Account revenues:

Project Title: Whitmore Avenue Pedestrian Improvement Project and Overlay

Project Description: Design and engineering for the new pedestrian and bicycle improvements on Whitmore Avenue, including sidewalk and bicycle lane, across BSNF Rail Lines.

Project Location: Whitmore Avenue from east of Tully Road to Charles Street

Estimated Project Schedule: Design Start (07/21)– Completion (06/24) based on the BNSF permitting process and easement process.

Estimated Project Useful Life: Min 10 years Max 30 years

Project Title: Whitmore Avenue Resurfacing Project

Project Description: Resurfacing of Whitmore Avenue

Project Location: Whitmore Avenue from Santa Fe to Euclid Avenue

Estimated Project Schedule: Start (01/23)– Completion (06/24) based on the component being funded with RMRA funds and the completion of a water pipe upgrade that will go right under the proposed street.

Estimated Project Useful Life: Min 12 years Max 15 years

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Hughson on this 11th day of March 2024, by the following vote:

AYES:

NOES:

ABSTENTIONS:

ABSENT:

APPROVED:

GEORGE CARR, Mayor

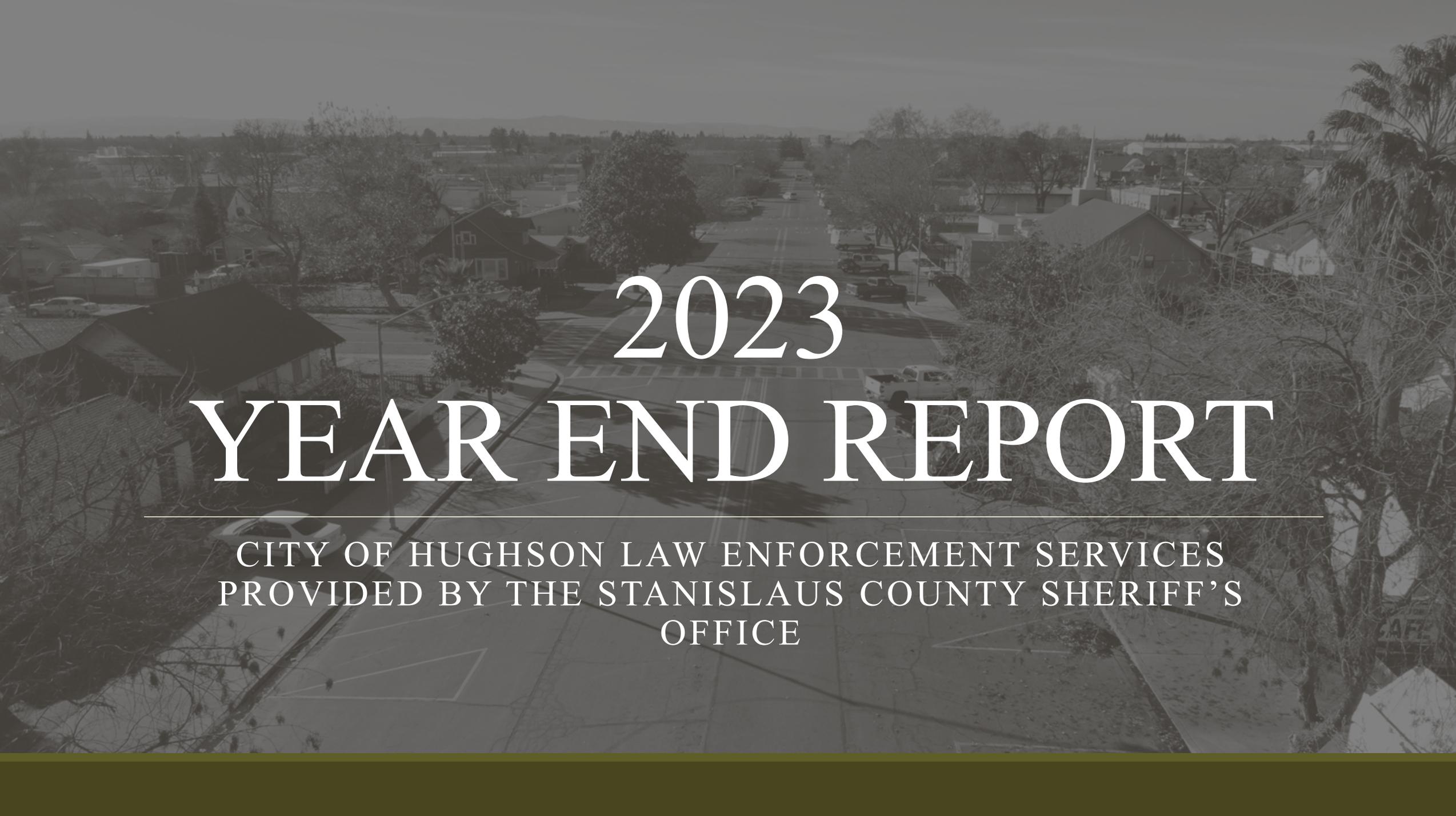
ATTEST:

ASHTON GOSE, City Clerk

EXHIBIT "A"

2024 Senate Bill 1, Road Repair and Accountability Act, Local Streets and Roads Annual Reporting Program Project List

PROJECT -Carry over list					Useful Lfe
PROJECT -Carry over list	From	To	Type	Scheduled Year	Useful Lfe
Whitmore Avenue Resurfacing Project-Design and Engineering	Santa Fe	Euclid	Design & Engineering	2021/2022/2023/2024/2025	Completion of the overall project will yield a 12–15-year useful life
Whitmore Avenue Pedestrian Improvement Project – Design and Engineering	E of Tully Road	Charles Street	Design & Engineering	2020/2021/2022/2023/2024/2025	Completion of the overall project will yield a 15–30-year useful life



2023 YEAR END REPORT

CITY OF HUGHSON LAW ENFORCEMENT SERVICES
PROVIDED BY THE STANISLAUS COUNTY SHERIFF'S
OFFICE

STANISLAUS COUNTY SHERIFF'S OFFICE MISSION AND CORE VALUES



BUILDING TRUST, REDUCING CRIME, AND PROMOTING SAFETY



Our Core Values

RESPECT - For yourself, the badge, the department, and the community

TEAMWORK - Recognizing and building on the strengths of all. We recognize that we have to work together to achieve our goals

INTEGRITY - Committed to honest, trustworthy, transparent policing with fairness and consistency by holding ourselves to the highest standards of moral and ethical conduct

INNOVATION - We will be creative and innovative in our delivery of professional law enforcement service

COURAGE - Is not the absence of fear but the initiative to make tough decisions under stress and pressure



Mission

Protecting our communities
by building trust, reducing crime, and promoting safety
through enforcement, prevention, and education

Vision

We will be a source of pride – recognized for our effective,
innovative, and thoughtful role in
the communities we serve

Motto

Building Trust, Reducing Crime, and Promoting Safety



MESSAGE FROM CHIEF MACKINNON

As your new Chief, I am honored to serve alongside each of you at Hughson Police Services. With over two decades in law enforcement, my commitment to our mission has never been stronger.

We have a significant role in this community – to maintain order, respect every individual, and build a safer environment. Our collective efforts in community engagement, especially in partnerships with local organizations and schools, are crucial in realizing our vision of secure, thriving neighborhoods.

Your dedication to our mission is invaluable, and I am eager to contribute my experiences, from the Canine Unit to the role of Chief Deputy Coroner, to enrich our service to Hughson.

Let's continue to work together with integrity, professionalism, and a shared commitment to excellence in all we do.

HUGHSON POLICE SERVICES STAFF

LEGAL CLERK



Renee Warnock

COMMUNITY RESOURCE DEPUTY



Sanjay Prasad

HUGHSON DEPUTY SHERIFFS



Pedro Ramirez



Mike Fisher



Jared Silva



Ryan Lehtikainen

COMMUNITY OUTREACH

BUILDING TRUST, REDUCING CRIME, AND PROMOTING SAFETY



JEFF DIRKSE SHERIFF - CORONER



NATIONAL NIGHT OUT 2023

Staff from Hughson Police Services, Hughson Fire Protection District, Hughson Unified School District and the City of Hughson attended thirteen block parties in total!

It was a wonderful night dedicated to building the relationship between police and the community.



HUGHSON'S 10TH ANNUAL TRUNK OR TENT AND TREAT EVENT

Hughson Police Services participated in Hughson's 10th Annual Tent, or Truck & Treat! Our team had a wonderful time decorating and spending time with the amazing community of Hughson.

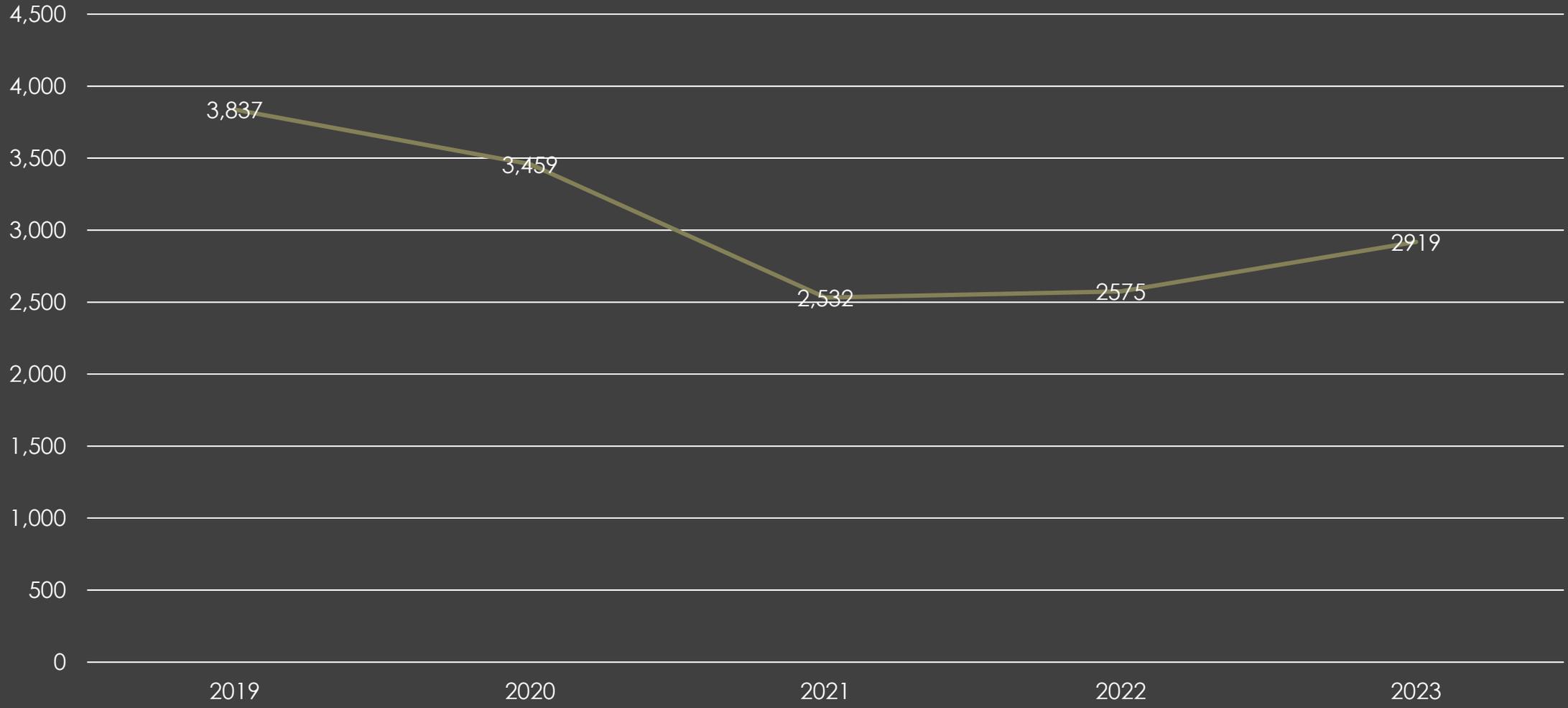


READ ACROSS AMERICA DAY

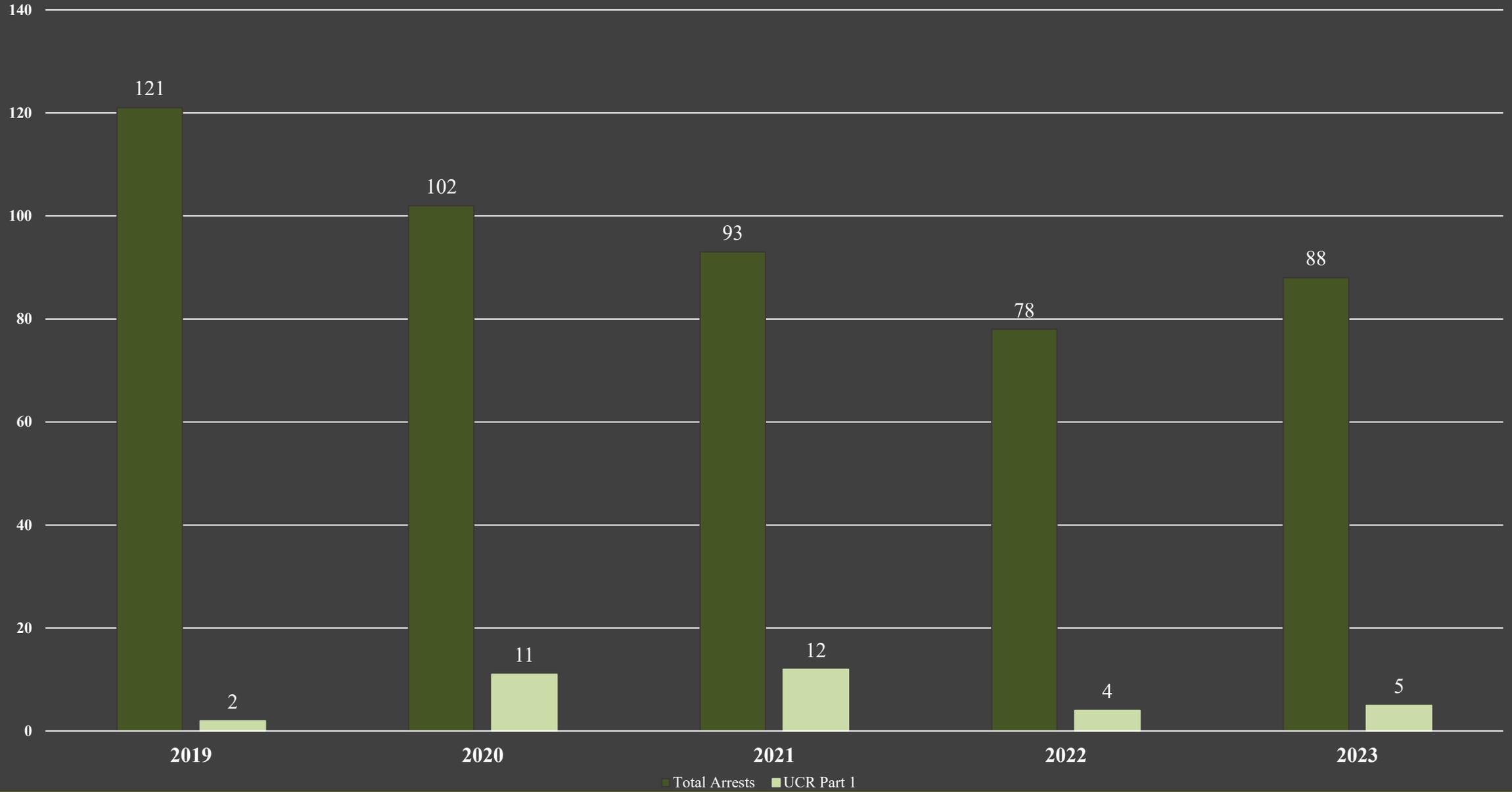
Chief Landeros and Deputy Prasad had the opportunity to read to second graders at Hughson Elementary School and it is safe to say they had a great time!



CALLS FOR SERVICE TOTALS: 2019 - 2023



ARRESTS BY YEAR: 2019 - 2023



2024 GOALS

- Implementing creative ways to engage with the community
- Concentrated effort to communicate via social media platforms with the community
- Emphasis on Traffic Safety, Enforcement and Education





BUILDING TRUST, REDUCING CRIME, AND PROMOTING SAFETY



JEFF DIRKSE SHERIFF - CORONER