

HUGHSON CITY COUNCIL

A G E N D A

7:00 P.M.
Council Chambers
City Hall
7018 Pine Street

February 11, 2008
Regular Meeting

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

INVOCATION:

AMERICANS WITH DISABILITIES ACT NOTIFICATION FOR THE CITY OF HUGHSON

The City of Hughson will make all reasonable accommodations for the disabled to participate in the City Council meetings. Should you need auxiliary aids, please notify the City Clerk at (209) 883-4054.

CALIFORNIA BROWN ACT

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). Persons requesting a disability related modification or accommodation in order to participate in the meeting should contact the City Clerk at (209) 883-4054, during regular business hours, at least twenty-four hours prior to the time of the meeting.

RULES FOR ADDRESSING CITY COUNCIL

Members of the audience who wish to address the City Council are requested to complete one of the forms located on the table at the entrance of the Council Chambers and submit it to the City Clerk.

PUBLIC COMMENT

Members of the Audience may address the City Council on any item of interest to the public pertaining to the City and may step to the podium, state their name and address and make their presentation. Please limit presentations to five minutes. Since the City Council cannot take action on matters not on the agenda, unless the action is authorized by Section 54954.2 of the Government Code, items of concern which are not urgent in nature can be resolved more expeditiously by completing and submitting to the City Clerk a "Citizen Request Form" which may be obtained from the City Clerk.

- 1) Consent Calendar:
 - a) Approval of Minutes of regular meeting of January 14 and 28, 2008.
 - b) Approval of Warrants.
 - c) Approval of Proclamation proclaiming March 9 through 15, 2008, "Portuguese Immigrant Week".
 - d) Approval of Resolution No. 08-12, Declaring Certain Property to be Surplus and Authorizing it to be Disposed Thereof.
(Staff report with agenda)
 - e) Approval of the following regarding the Wastewater Treatment Plant Upgrade and Expansion Project as it relates to State Revolving Fund:
 - 1) Resolution No. 08-18, To Administer the Wastewater Fixed Asset Replacement Fund in Accordance with the Requirements of the State Water Resources Control Board and the State Revolving Fund Loan Program.
 - 2) Resolution No. 08-19 Dedicating Revenue from Monthly Sewer Service Charges and Sewer Development Impact Fees to Repayment of a State Revolving Fund Loan for the City of Hughson Wastewater Treatment Plant Upgrade and Expansion.
 - 3) Resolution No. 08-20, To Authorize Certain City Employees to Sign and File a Financial Assistance Application with the State Water Resources Control Board.
(Staff report with agenda)
 - f) Approve the Calling of a Special Joint Meeting with the Fire District Board of Directors on March 17, 2008, to Receive the Fire Study Report.
 - g) Approval of Resolution No. 08-21, Adopting the Stanislaus County Drug Enforcement Agency Joint Powers Agreement.
(Staff report with agenda)
(Motion needed)
- 2) Receive the 2006/2007 Financial Audit.
(A representative from Moreland and Associates will be present to answer any questions)

City Council Agenda

February 11, 2008

Page 3

- 3) Mid Year Budget Report and consider Resolution No. 08-22, Approving Additional Appropriations in the 2006/2007 Fiscal Year Budget.
(Staff report with agenda)
- 4) Consider appointment by Mayor Moore, and concurrence from the Council, to fill the vacant seat on the Executive Committee of the Central Valley Division of the League of California Cities.

CORRESPONDENCE:

- 5) Treasurer's Report for the month of December, 2007.
(Information only – no action needed)

CITY MANAGER'S REPORT:

CITY CLERK'S REPORT:

DIRECTOR OF FINANCE REPORT:

DIRECTOR OF PLANNING AND BUILDING REPORT

DIRECTOR OF PUBLIC WORKS REPORT:

POLICE DEPARTMENT REPORT:

PARKS AND RECREATION MANAGER REPORT:

CITY ATTORNEY'S REPORT:

COUNCIL MEMBER COMMENTS:

CLOSED SESSION TO DISCUSS THE FOLLOWING:

- 6) CONFERENCE WITH LEGAL COUNSEL – INITIATION OF LITIGATION pursuant to Government Code Section 54956.9(c)

One (1) potential case

- 7) Report on Closed Session

ADJOURNMENT:

DECLARATION OF POSTING

I, TINA COELHO, Office Assistant I of the City of Hughson, hereby declare and certify that I posted the attached agenda for the February 11, 2008 regular meeting of the Hughson City Council in accordance with the requirements of Government Code Section 54954.2 by posting true and correct copies thereof in the following locations at least 72 hours preceding the meeting:

- 1) On the bulletin board in the United States Post Office at 6924 Elm, Hughson, California;
- 2) On the bulletin board in the City Hall at 7018 Pine Street, Hughson, California; and
- 3) On the bulletin board in the Stanislaus County Library, Hughson Branch, at 2412 3rd Street, Hughson, California.

I declare, under penalty of perjury, that the laws of the State of California that the foregoing is true and correct.

Executed on this 6th day of February, 2008, at the City of Hughson, County of Stanislaus, State of California.



TINA COELHO, Office Assistant I

ITEM NO. 1a

HUGHSON CITY COUNCIL

MINUTES

7:00 P.M.
Council Chambers
City Hall
7018 Pine Street

January 14, 2008
Regular Minutes

CALL TO ORDER: Present: Mayor Moore, City Council Members, Qualls,
Adams Bawanana, and Ledermann
Absent: None
Staff Present: Joe Donabed, City Manager
Mary Jane Cantrell, CMC, Director of
Administrative Services/ City Clerk
David Chase, Director of Public Works/ City
Engineer
Deborah Barone, Director of Finance
Mary Hemminger, Management Analyst/ Deputy
City Clerk
Janet Rasmussen, Police Chief
John Stovall, City Attorney
Jenifer Alves, Deputy City Attorney

PLEDGE OF ALLEGIANCE:

INVOCATION: Ramon Bawanana

AMERICANS WITH DISABILITIES ACT
NOTIFICATION FOR THE CITY OF HUGHSON

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City Council Minutes

January 14, 2008

Page 2

CALIFORNIA BROWN ACT

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- 1) Consent Calendar:
 - a) Approval of Minutes of regular meeting of December 10, 2007.
 - b) Approval of Warrants.
 - c) Approval of the following regarding Initiating Proceedings for Special Assessments:
 - 1) Resolution No. 08-06, Declaring Its Intention to Authorize the City of Hughson Fire Suppression Assessment District, and Accepting an Amended Preliminary Engineer's Report Authorizing an Assessment Ballot Proceeding, and Setting the time and Place of a Public Hearing in Connection Therewith.
 - 2) Resolution No. 08-07, Declaring Its Intention to Annex Territories into the Central Hughson Landscape and Lighting District, and Preliminary Accepting the Engineer's Report, Authorizing an Assessment Ballot Proceeding, and Setting the Time and Place of Public Hearing in Connection Therewith.

City Council Minutes

January 14, 2008

Page 3

- 3) Resolution No. 08-08, Declaring Its Intention to Annex Territories into the Central Hughson Benefit Assessment District, and Preliminary Accepting the Engineer's Report, Authorizing an Assessment Ballot Proceeding, and Setting the Time and Place of Public Hearing in Connection Therewith.
(Staff report with agenda)

- d) Approval of Resolution No. 08-11, Authorizing the Mayor to Execute an Amendment to Task Order 1 Under the Master Services Agreement with Associated Right of Way Services, Inc.
(Staff report with agenda)(Motion needed)

Qualls/ Bawan 5-0-0-0 unan. approved the consent calendar with corrections.

- 2) Presentation of Certificates of Recognition to the Fox Road Elementary School for being named as a 1st Place Winner of the Best Decorated School Contest during the 2007 Red Ribbon Week Celebration.

PUBLIC HEARING

The Public Hearing process includes a staff presentation, a presentation by the applicant and public testimony (in favor, opposed & rebuttal). Following closure of the Public Hearing, the City Council will respond to questions raised during the hearing.

- 3) Public hearing to consider the following:
 - a) Hold public hearing and receive testimony on proposed increase in sewer service rates.
 - b) Tally ballots and declare results.
 - c) Introduction of Ordinance 08-01 Establishing New Sewer Service Rates.
(Staff report with agenda) (Motion introducing and waiving the reading thereof needed)

Consultants, Doug Dove and Adam Lynch of Bartell Wells Inc. delivered a presentation consisting of an overview of the project and financing options.

The Mayor Opened the Public Hearing 7:10 P.M.

City Council Minutes

January 14, 2008

Page 4

Henry Hesling, Leroy Illie and Jean Henley-Hatfield, all of Hughson, commented on the sewer service rates and project financing.

The City Clerk tallied the ballots and the City Attorney declared that there were 2220 notices sent out and the City received 229 in protest, therefore there was less than a majority.

The Public Hearing was closed at 7:50 P.M.

Moore/ Adams 4-1-0-0 majority, introduce the ordinance and waive the reading thereof.

4) Formerly Item (9)

Consider Resolution No. 08-10, Authorizing the Execution and Delivery of an Installment Sale Agreement, and authorizing and Directing Certain Actions in Connection with Capital Expenditures for a Wastewater Treatment Plant Improvement Project. (Interim Financing)
(Staff report with agenda) (Motion needed)

Bawanan/ Moore 4-1-0-0 majority, approve Resolution No. 08-10.

5) Public hearing to consider the following regarding the Central Hughson LLD and BAD:

- a) Resolution No. 08-03, Ordering the Levy and Collection of Assessments within the Central Hughson, Landscape and Lighting District, Annexation No. 2, to Zone 1 for Fiscal Year 2008/2009.
- b) Resolution No. 08-04, Ordering the Levy and Collection of Assessments within the Central Hughson, Benefit Assessment District, Annexation No. 2, to Zone 1 for Fiscal Year 2008/2009.
(Staff report with agenda) (Motion needed)

The Mayor opened the Public Hearing. There was no public comment and the Public Hearing was closed.

The City Clerk tallied the ballots for the Lighting and Landscape District. The City received one protest from the property owner of 1816 7th street. Therefore, 1816 7th street is not included in the Central Hughson Lighting and Landscaping District.

The City Clerk tallied the ballots for the Benefit Assessment District. The City received one protest from the property owner of 1816 7th street. Therefore, 1816 7th street is not included in the Central Hughson Benefit Assessment District.

City Council Minutes

January 14, 2008

Page 5

Moore/ Qualls 5-0-0-0 unan. approve Resolution No. 08-03

Qualls/ Adams 5-0-0-0 unan. approve Resolution No. 08-04.

- 6) Consider the following regarding Well No. 8:
- a) Receive staff report concerning issues and actions regarding City utilities.
 - b) Resolution No. 08-05 Declaring the Need to Expedite the Installation of Well Number 8 and Invoking its Rights and Remedies Pursuant to a Development Agreement with Feathers Glen LLC (Euclid South Subdivision), and Approving a Task Order with Kennedy/Jenks Engineers for Professional Services Related to the Construction of Well Number 8.
(Staff report with agenda) (Motion needed)

Qualls/ Ledermann 5-0-0-0 unan. approve Resolution No. 08-05.

- 7) Consider Resolution No. 07-257, Awarding the Bid for the Andrew Fontana Park Project.
(Staff report with agenda) (Motion needed)

The Council continued this item until the next regular Council Meeting.

- 8) Consider Resolution No. 07-226, to Accept Public Improvements for the Fontana Ranch South Subdivision, and Direct the City Clerk to File a Notice of Completion.
(Staff report with agenda)

A representative of Fontana Ranch spoke in favor of the Council accepting the public improvement for Fontana Ranch.

Qualls/ Adams 5-0-0-0 unan. approve Resolution No. 07-226 and authorize the Mayor to sign the amended agreement presented at the meeting.

- 9) Consider Resolution No. 08-01, Repealing Resolution No, 07-248 and Establishing Fees and Charges for the Filing and Processing of Documents, Applications, Requests and Other Planning and Administrative Services.
(Staff report with agenda) (Motion needed)

Moore/ 5-0-0-0 unan. repeal Resolution No. 07-248 and approve resolution 08-01 striking item No. five (5).

City Council Minutes

January 14, 2008

Page 6

- 10) Discussion and direction on Stanislaus County Proposed Transportation Sales Tax Measure.
(This item was placed on the agenda at the request of Mayor Pro Tem Qualls)

Council Member Qualls requested the Council provide input related to the proposed Transportation Sales Tax.

- 11) Receive Report from Director of Planning and Building and Consider Recommendations from the Swimming Pool Committee.

Moore/ Adams 5-0-0-0 unan. to support the recommendation of the Pool Committee to decline the Hughson Unified School District's request to have the City take over operations of the School District Swimming Pool and Authorize the Mayor to send a letter communicating that effect.

- 12) Review of Committee Assignments for 2008.
(Staff report with agenda)

It was the consensus of the Council to leave Committee Assignments the same for 2008.

CORRESPONDENCE:

- 13) Letter from Hughson Unified School District dated 12/11/07 requesting the City to conduct a traffic study at 5th and Elm behind Hughson Elementary School.
- 14) Letter from resident thanking an off duty Public Works employee, Eric Lovejoy, for assisting during the rain storm on Friday, January 4, 2008.

The City Manager read a letter addressed to Mayor Moore from the Hughson School District canceling the Lebright School Agreement, effective July 8, 2008.

- 15) Treasurer's Report for the month of November, 2007.
(Information only – no action needed)

CITY MANAGER'S REPORT:

City Council Minutes

January 14, 2008

Page 7

City Manager reported on the CARMA Retreat and announced the dates for the annual League of California Cities 2008 Conference, September 24 through the 27th, in Long Beach.

The City Manager read for the Council, the City Clerk's (Ms. Mary Jane Cantrell) letter of retirement effective April 26, 2008.

CITY CLERK'S REPORT:

DIRECTOR OF FINANCE REPORT:

The Finance Director reported on the status of Competitive Rates.

DIRECTOR OF PLANNING AND BUILDING REPORT

DIRECTOR OF PUBLIC WORKS REPORT:

Electronically submitted.

POLICE DEPARTMENT REPORT:

Thirteen arrests, forty-one citations and eight moving violations.

PARKS AND RECREATION MANAGER REPORT:

CITY ATTORNEY'S REPORT:

COUNCIL MEMBER COMMENTS:

- 16) Receive report on request from Council Member Adams regarding rental rates for Community Center.

The Council requested to have staff prepare and present information on rental rates and history and to then agendaize the item at the next available meeting.

The Council commended City Clerk, Ms. Mary Jane Cantrell for her many years of dedication and commitment to the City and citizens of Hughson.

CLOSED SESSION TO DISCUSS THE FOLLOWING:

City Council Minutes

January 14, 2008

Page 8

- 17) CONFERENCE WITH LABOR NEGOTIATOR pursuant to Section 54957.6 of the Government Code

Agency Negotiator: Joseph E. Donabed, City Manager

Employee Organizations: Operating Engineers Local #3 (Skilled Trades, Professional and Technical)

The Council voted unanimously to accept and ratify a side agreement with Operating Engineers Local No. 3, represented by Mr. Joseph Santella, providing that for the duration of the present MOU any dependants that were allowed under the per existing health plan or who would become eligible under the age limitations during the pendency of the current MOU, would be treated as if the previous plan were still in force.

- 18) Report on Closed Session

Direction was given to the City Attorney's Office upon approval of the City Manager, to initiate litigation in two different matters if and when such initiation becomes necessary, and the defendants and the matters will be disclosed to any person upon inquiry once and if the matters are formally commenced.

- 19) CONFERENCE WITH LEGAL COUNSEL – INITIATION OF LITIGATION pursuant to Government Code Section 54956.9(c)

Two potential cases

- 20) Report on Closed Session

ADJOURNMENT:

The meeting adjourned at 10:15 P.M.

ATTEST:

MARY HEMMINGER, DEPUTY CITY CLERK

HUGHSON CITY COUNCIL

MINUTES

7:00 P.M.
Council Chambers
City Hall
7018 Pine Street

January 28, 2008
Regular Meeting

CALL TO ORDER: Present Mayor Moore, Council Members, Qualls, Adams,
Bawanana, and Ledermann
Absent: None
Staff Present: Joe Donabed, City Manager
Mary Jane Cantrell, CMC, Director of
Administrative Services/ City Clerk
Thom Clark, Planning & Building Director
David Chase, Director of Public Works/ City
Engineer
Mary Hemminger, Management Analyst/ Deputy
City Clerk
Janet Rasmussen, Police Chief
John Stovall, City Attorney
Jenifer Alves, Deputy City Attorney

PLEDGE OF ALLEGIANCE:

INVOCATION: Mayor Moore

AMERICANS WITH DISABILITIES ACT
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City Council Minutes

January 28, 2008

Page 2

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Public Comment:

Ms. Eddy Cash-Dudley delivered a presentation on behalf of the Stanislaus County League of Women Voters.

Mr. Martin Lemire of Hughson commended the City for the addition of signage on Hatch Road.

Council Member Steven Qualls announced his resignation for the Hughson City Council effective at midnight on January 28, 2008 to take a position with the League of California Cities.

The City Attorney advised Council that they must appoint a new Council Member or call a special election within 30 days.

1) Consent Calendar:

- a) Approval of Warrants.
- b) Adopt Uncodified Ordinance 08-01 establishing New Sewer Service Rates.

City Council Minutes

January 28, 2008

Page 3

- c) Consider Resolution No. 08-16 urging the California Air Resources Board (ARB) to increase the District's share of Proposition 1B, Air Quality Mitigation Funding. (Staff report with agenda) (Motion needed)
- d) Approval of Task Order No. four (4) with Fehr & Peers regarding Fifth and Elm Street safety analysis and circulation plan.

Mayor Moore pulled items 1.(b) and 1. (d).

Moore/ Qualls 5-0-0-0 unan. approve the consent calendar excluding items 1.(b) and 1.(d).

Moore/ Adams 4-1-0-0 majority, approve item 1. (b) Ordinance No. 08-01.

Bawanan/ Adams 5-0-0-0 unan. approve item 1. (d) conditioned on a letter of agreement with the School District to pay for half of the study.

PUBLIC HEARING

The Public Hearing process includes a staff presentation, a presentation by the applicant and public testimony (in favor, opposed & rebuttal). Following closure of the Public Hearing, the City Council will respond to questions raised during the hearing.

- 2) Public hearing to consider the following:
 - a) Resolution No. 08-14, Ordering the Levy and Collection of the Assessment for 7030 Hughson Avenue, APN 018-043-004, within the Central Hughson Benefit Assessment District Zone One (1) for Fiscal Year 2008/2009.
 - b) Resolution No. 08-13, Ordering the Levy and Collection of Assessment for 7030 Hughson Avenue, APN 018-043-004, within the Central Hughson Lighting and Landscaping District Zone One (1) for Fiscal Year 2008/2009.(Staff report with agenda) (Motion needed)

The Mayor opened the Public Hearing. There was no public comment and the Hearing was closed.

Moore/ Adams 5-0-0-0 unan. approve Resolution No. 08-14.

City Council Minutes

January 28, 2008

Page 4

Bawanan/ Qualls 5-0-0-0 unan. approve Resolution No. 08-13.

ADJOURN TO REDEVELOPMENT AGENCY MEETING

The Redevelopment Agency Meeting convened at 7:21 P.M.

RECONVENE CITY COUNCIL MEETING

The City Council Meeting reconvened at 7:31 P.M.

- 3) Consider Resolution No. 07-257, Awarding the Bid for the Andrew Fontana Park Project.
(Staff report with agenda) (Motion needed)

No action taken.

- 4) Consider Rental Fee increase for the Hughson Community Center.
(Staff report with agenda) (Motion needed)

Council directed staff to look at new ways to advertise the Hughson Community Center.

- 5) Discussion and direction on Stanislaus County Council of Governments (StanCog) Proposed Transportation Sales Tax Measure.
(Staff report with agenda)

It was the consensus of the Council to support table four (4) of the proposed Transportation Sales tax Measure.

- 6) Consider Resolution No. 08-09 amending the Stanislaus County Council of Government (StanCog) Joint Powers Agreement (JPA) 2008.
(Staff report with agenda) (Motion needed)

The City Attorney, John Stovall excused himself from Item six (6) due to a conflict of interest.

Moore/ Qualls 5-0-0-0 unan. approve Resolution No. 08-09.

CORRESPONDENCE:

CITY MANAGER'S REPORT:

City Council Minutes

January 28, 2008

Page 5

The City Manager reported on upcoming meetings.

CITY CLERK'S REPORT:

The City Clerk advised Council that the entire agenda packet may be viewed online.

DIRECTOR OF FINANCE REPORT:

Absent due to the Death of her father.

DIRECTOR OF PLANNING AND BUILDING REPORT

Electronically submitted report.

DIRECTOR OF PUBLIC WORKS REPORT:

Electronically submitted report.

POLICE DEPARTMENT REPORT:

Delivered a report to the Council at the meeting.

PARKS AND RECREATION MANAGER REPORT:

Electronically submitted report.

CITY ATTORNEY'S REPORT:

COUNCIL MEMBER COMMENTS:

Council commended Mr. Qualls on his service to the Hughson community.

CLOSED SESSION TO DISCUSS THE FOLLOWING:

- 7) CONFERENCE WITH LABOR NEGOTIATOR pursuant to Section 54957.6 of the Government Code

Agency Negotiator: Joseph E. Donabed, City Manager
Employee Organizations: Management Unit

The Council unanimously affirmed Administrative Policy No. 08-01 clarifying and interpreting but not changing section 9.09 of the City of Hughson Personnel Manual as a guide of implementation of that section.

- 8) CONFERENCE WITH LEGAL COUNSEL – INITIATION OF LITIGATION pursuant to Government Code Section 54956.9(c)

One potential case

Approval was given to initiate litigation. The action, the defendants and the other particulars will be disclosed to any person upon inquiry, once the action has been formally commenced.

- 9) CONFERENCE WITH LEAGAL COUNCEL – EXISTING LITIGATION pursuant to Section 54956.9 (a)

RONALD G. BILLINGS and SANDRA M. BILLINGS v. CITY OF HUGHSON (Case No. 613601)

SCOTT RICARDO and JEANETTE RICARDO v. CITY OF HUGHSON (Case No. 617254)

ANSELMO PARRA and VIRGINIA PARRA v. CITY OF HUGHSON (Case No.617597)

ROBERT R. GASCON v. CITY OF HUGHSON (Case No. 617598)

JOANNE M. WALKER – PORTER v. CITY OF HUGHSON (Case No. 617599)

JASON COLEY and AMY COLEY v. CITY OF HUGHSON (Case No. 617600)

No action to report.

ADJOURNMENT:

The Meeting was adjourned at 10:15 P.M.

ATTEST:

MARY HEMMINGER, DEPUTY CITY CLERK

ITEM NO. 1b

REPORT.: Feb 01 08 Friday
 RUN....: Feb 01 08 Time: 12:18
 Run By.: Lisa Whiteside

City of Hughson
 Cash Disbursement Detail Report
 Check Listing for 01-08 Bank Account.: 0100

PAGE: 001
 ID #: PY-DP
 CTL.: HUG

Handwritten: 2/1/08

Check Number	Check Date	Name	Gross Amount	Description
35536	1/23/2008	ABS PRESORT	\$565.40 \$5,000.00	STATEMENTS FOR JANUARY POSTAGE DEPOSIT FOR MONTHLY STATEMENTS
Check Total:			\$5,565.40	
35537	1/23/2008	ARAMARK UNIFORM SERVICE	\$2,771.89	UNIFORMS
35538	1/23/2008	A-TEC ELECTRIC	\$741.00	PROFESSIONAL SERVICES
35539	1/23/2008	HUGHSON FIRE DISTRICT	\$10.80	COPIES OF DOCUMENTS
35540	1/23/2008	IT SOLUTIONS	\$2,932.50	MO. SVC CONTRACT FOR NETWORK SUPPORT
35541	1/23/2008	CITY OF OAKDALE	\$210.00	STANISLAUS CO PLANNING COMM WORK SHOP 31ST ANNUAL
35542	1/23/2008	WILLEY PRINTING CO	\$47.25	DEPARTMENTAL SUPPLIES
35543	1/23/2008	YELLOW TRANSPORTATION	\$260.05 \$253.09	TRANSPORTATION OF THE BLOWER TRANSPORTATION OF THE BLOWER
Check Total:			\$513.14	
35544	1/25/2008	ABS PRESORT	\$564.59	STATEMENTS FOR OCT 2007
35545	1/25/2008	ACCOUNTEMPS	\$672.00 \$819.00	EXTRA HELP EXTRA HELP
Check Total:			\$1,491.00	
35546	1/25/2008	AFLAC	\$788.00	AFLAC
35547	1/25/2008	ARROWHEAD MOUNTAIN SPRING	\$38.36	BOTTLED WATER
35548	1/25/2008	ARWS-ASSOC RIGHT OF WAY	\$11,968.75 \$421.25	WWTP PROPERTY TASK ORDER 1 WWTP PROPERTY
Check Total:			\$12,390.00	
35549	1/25/2008	AT&T	\$43.56	PHONE SERVICE
35550	1/25/2008	AT&T	\$529.45	PHONE SERVICE
35551	1/25/2008	AT&T MOBILITY	\$165.00	WIRELESS PHONE SERVICE
35552	1/25/2008	AVAYA, INC	\$622.71	PHONE SERVICE
35553	1/25/2008	AZEVEDO'S AUTO SERVICE	\$359.51	REPAIR ON LIFT TRUCK
35554	1/25/2008	BASIC CHEMICAL SOLUTIONS	\$915.99 \$869.53 \$977.49 \$905.51	DEPARTMENTAL SUPPLIES DEPARTMENTAL SUPPLIES DEPARTMENTAL SUPPLIES DEPARTMENTAL SUPPLIES
Check Total:			\$3,668.52	
35555	1/25/2008	BANK OF THE WEST	\$78.30	REIBURSEMENT PETTY CASH
35556	1/25/2008	BARCO PRODUCTS	\$703.00	DEPARTMENTAL SUPPLIES FOR

		\$64.00	5 WTPP MONITORING P.O. 1039
		\$146.00	5 WTPP MONITORING P.O. 1039
		\$52.00	5 WTPP MONITORING P.O. 10395
	Check Total:	----- \$3,119.00	
35574	1/25/2008 FIRE2WIRE	\$54.95	WEB HOSTING-PR(1/10/08-02 /10/08)
35575	1/25/2008 FLOWERS ETC	\$96.64	DEPARTMENTAL SUPPLIES
35576	1/25/2008 FREIGHT SAVERS EXPRESS	\$16.37	SHIPPING
		\$16.50	SHIPPING
		\$19.84	SHIPPING
	Check Total:	----- \$52.71	
35577	1/25/2008 GIBBS MAINTENANCE CO	\$248.00	FLOOR BUFFING FOR DEC. & MAINT FOR COMM CENTER
35578	1/25/2008 GILTON RESOURCE RECOVERY	\$760.00	SLUDGE REMOVAL
		\$1,911.40	SLUDGE REMOVAL
	Check Total:	----- \$2,671.40	
35579	1/25/2008 HALCYON CREEK	\$180.00	ENGINEERING CONSULTING
		\$2,080.00	MO. SVC CONTRACT FOR NETW ORK JAN 08
		\$2,080.00	MO SVC CONTRACT FOR NETWO RK SUPPORT FEB 2008
	Check Total:	----- \$4,340.00	
35580	1/25/2008 THE HOME DEPOT CRC	\$70.03	DEPARTMENTAL SUPPLIES
		\$10.57	DEPARTMENTAL SUPPLIES
		\$381.86	DEPARTMENTAL SUPPLIES
		\$89.79	DEPARTMENTAL SUPPLIES
		\$30.56	DEPARTMENTAL SUPPLIES
	Check Total:	----- \$582.81	
35581	1/25/2008 HUGHSON CHRONICLE	\$1,601.95	LEGAL PUBLICATION
		\$218.90	LEGAL PUBLICATION
		\$60.00	LEGAL PUBLICATION
		\$268.65	LEGAL PUBLICATION
		\$268.65	LEGAL PUBLICATION
		\$89.00	NEWSPAPER RENEWAL
	Check Total:	----- \$2,507.15	
35582	1/25/2008 HUGHSON FARM SUPPLY	\$58.79	DEPARTMENTAL SUPPLIES
35583	1/25/2008 HUGHSON TIRE	\$24.00	TIRE REPAIRS
35584	1/25/2008 HUGHSON FAMILY RESOURCE	\$23.70	DEPARTMENTAL SUPPLIES
35585	1/25/2008 INDUSTRIAL ELECTRICAL CO	\$1,167.00	ANNUAL GENERATOR MAINTENA NCE SERVICE
		\$1,136.00	ANNUAL GENERATOR MAINTENA NCE SERVICE
		\$1,021.00	ANNUAL GENERATOR MAINTENA NCE SERVICE
		\$1,195.00	ANNUAL GENERATOR MAINTENA NCE SERVICE

		\$1,195.00	ANNUAL GENERATOR MAINTENANCE SERVICE
		\$1,064.00	ANNUAL GENERATOR MAINTENANCE SERVICE
		\$1,064.00	ANNUAL GENERATOR MAINTENANCE SERVICE

	Check Total:	\$7,842.00	
35586	1/25/2008 JORGENSEN & CO.	\$263.10	DEPARTMENTAL SUPPLIES
35587	1/25/2008 KENNEDY/JENKS CONSULTANTS	\$27,027.40	PRELIMINARY DESIGN REPORT FOR WATER TURN OUT STATI
		\$15,979.89	PRELIMINARY DESIGN REPORT FOR WATER TURN OUT STATI

	Check Total:	\$43,007.29	
35588	1/25/2008 LADD CRANE SERVICE	\$150.00	CRANE RENTAL
35589	1/25/2008 LEAGUE OF CALIF. CITIES	\$3,953.00	MEMBERSHIP DUES FOR 2008
35590	1/25/2008 THE MODESTO BEE	\$127.40	ANNUAL RENEWAL
35591	1/25/2008 OPERATING ENGINEERS LOCAL	\$784.00	LOCAL UNION #3 DUES
35592	1/25/2008 OPTILIFE ADMINISTRATORS	\$15,000.00	MEDICAL CLAIMS REIMBURSEMENT
35593	1/25/2008 PACIFIC MUNICIPAL	\$1,360.00	PLANNING SERVICES FOR NOV 7
35594	1/25/2008 PACIFIC BOLT CP.	\$11.27	DEPARTMENTAL SUPPLIES
35595	1/25/2008 CALIFORNIA PUBLIC	\$772.80	MEDICAL INSURANCE WITHHEL
35596	1/25/2008 PRECISION INSPECTION CO	\$2,601.25	PUBLIC WORKS SERVICES
		\$107.50	PUBLIC WORKS SERVICES
		\$858.75	PUBLIC WORKS SERVICES

	Check Total:	\$3,567.50	
35597	1/25/2008 SELF HELP ENTERPRISES	\$3,123.36	REHAB. LOAN (HUG05HM-108)
35598	1/25/2008 SHORE CHEMICAL COMPANY	\$546.59	DEPARTMENTAL SUPPLIES
35599	1/25/2008 SHRED-IT CENTRAL CA	\$95.00	DEPARTMENTAL SUPPLIES
35600	1/25/2008 STANISLAUS COUNTY SHERIFF	\$192,336.24	JUL, AUG, SEPT 2007 LAW E
		\$17,152.00	NFORCEMENT SER. CONTRACT SCHOOL RESOURCE OFFICER C ONTRACT 2007/2008 2ND QTR

	Check Total:	\$209,488.24	
35601	1/25/2008 STEELEY, JARED	\$6.64	LUNCH REIMBURSEMENT FOR A TRAINING SEMINAR
35602	1/25/2008 TELEPACIFIC	\$231.27	PHONE SERVICE
35603	1/25/2008 TURLOCK IRRIGATION DIST.	\$35,632.91	ELECTRIC
35604	1/25/2008 US HEALTHWORKS MEDICAL	\$50.00	PROFESSIONAL SERVICES
		\$160.00	PROFESSIONAL SERVICES

	Check Total:	\$210.00	
35605	1/25/2008 US POSTMASTER	\$175.00	BULK PERMIT
35606	1/25/2008 VALLEY TOOL, INC	\$124.56	REPAIR
35607	1/25/2008 VOSTEK ELECTRONICS	\$2,073.00	CAMERA FOR BATHROOM STARN

35608	1/25/2008 WASTE MANAGEMENT	\$131.32	PARK VANDALISM PREVENTIN
35609	1/25/2008 WESTERN BUILDING MATERIAL	\$1,571.00	DISPOSAL OF CITY REFUSE OPERABLE WALL AT SAMARITA N COMM CENTER
35610	1/25/2008 CORBIN WILLITS SYSTEM	\$538.65	SERVICE & ENHANCEMENT FEE S
35611	1/25/2008 WILLE ELECTRIC	\$135.87 \$127.88	DEPARTMENTAL SUPPLIES DEPARTMENTAL SUPPLIES
	Check Total:	----- \$263.75	
35612	1/25/2008 YOSEMITE CHAPTER OF ICC	\$310.00	2008 ANNUAL MEMBERSHIP DU ES
35613	1/30/2008 STATE OF CALIFORNIA	\$1,774.91	PAYROLL TAXES
35614	1/30/2008 THE HARTFORD	\$310.00	DEFERRED COMPENSATION
35615	1/30/2008 P.E.R.S.	\$11,696.40	RETIREMENT
35616	1/30/2008 CitiStreet	\$220.00	DEFERRED COMPENSATION
35617	1/30/2008 UNITED WAY OF STANISLAUS	\$2.00	UNITED WAY
35618	1/31/2008 ACCOUNTEMPS	\$672.00	EXTRA HELP
35619	1/31/2008 ATC ASSOCIATES, INC	\$343.75	ENCROCHEMENT DEPOSIT REFU ND
35620	1/31/2008 AT&T MOBILITY	\$163.60	WIRELESS PHONE SERVICE
35621	1/31/2008 BARONE, DEBBIE	\$270.21	AFLAC REIMBURSEMENT
35622	1/31/2008 BROWN, MIKE	\$147.97	EMPLOYEE REIMBURSEMENT
35623	1/31/2008 CAPITOL DOOR SALES	\$314.39	REPLACEMENT DOORS FOR HCS C
35624	1/31/2008 CHARTER COMMUNICATION	\$40.00	IP ADDRESS
35625	1/31/2008 CHASE, DAVID	\$102.48	MILEAGE REIMBURSEMENT
35626	1/31/2008 CLARK'S PEST CONTROL	\$152.00	PEST CONTROL
35627	1/31/2008 CONDOR EARTH TECHNOLOGIES	\$2,084.55	WWTP GWM SAMPLING
35628	1/31/2008 JOSEPH E. DONABED	\$79.39	MILEAGE REIMBURSEMENT
35629	1/31/2008 FARMERS BROTHERS COFFEE	\$2.80	DEPARTMENTAL SUPPLIES
35630	1/31/2008 FORWARD INCORPORATED	\$695.58	SLUDGE REMOVAL
35631	1/31/2008 W.W. GRAINGER, INC.	\$43.75	DEPARTMENT SUPPLIES
35632	1/31/2008 HINDERLITER, dELLAMAS &	\$450.00	CONTRACT SERVICES-SALES T AX 1ST QTR
35633	1/31/2008 CITY OF HUGHSON	\$167.83	LLD WATER SERVICE
35634	1/31/2008 HUGHSON FARM SUPPLY	\$81.17 \$70.22	MAINT EQUIPMENT MAINT OF EQUIPMENT
	Check Total:	----- \$151.39	
35635	1/31/2008 INTERSTATE TRUCK CENTER	\$47.99	DEPARTMENT SUPPLIES
35636	1/31/2008 LADD CRANE SERVICE	\$150.00	CRANE SERVICE
35637	1/31/2008 L.B. HAYHURST & ASSOC	\$500.00	COMPENSATION STUDY
35638	1/31/2008 MODESTO STEEL CO.	\$364.30	DEPARTMENT SUPPLIES

35639	1/31/2008 PHILLIP GENERAL CONSTR.	\$206.86	STREET LIGHT REPAIR
35640	1/31/2008 SAFETLITE	\$21.26	DEPARTMENT SUPPLIES
35641	1/31/2008 SEEGER'S	\$187.91	OFFICE SUPPLIES
35642	1/31/2008 SHRED-IT CENTRAL CA	\$102.28	SHREDDING SERVICE
35643	1/31/2008 STANISLAUS COUNTY	\$1,744.80	ANIMAL SERVICES 2ND QTR
35644	1/31/2008 STAPLES	\$26.82	DEPARTMENT SUPPLIES
35645	1/31/2008 UNITED RENTALS- TURLOCK	\$103.08	DEPARTMENT SUPPLIES
35646	1/31/2008 UNUM LIFE INSURANCE CO.	\$1,800.80	LIFE INSURANCE WITHHOLDIN
35647	1/31/2008 VISION SERVICE PLAN	\$473.72	MEDICAL INSURANCE WITHHEL
35648	1/31/2008 WARDEN'S OFFICE	\$108.97	OFFICE SUPPLIES
		\$241.63	OFFICE SUPPLIES
		\$459.48	OFFICE SUPPLIES
	Check Total:	----- \$810.08	
35649	1/31/2008 WEST GROUP PAYMENT CTR.	\$143.89	DUES/PUBLICATNS LEGISLATI
		\$143.89	DUES/PUBLICATNS LEGISLATI
		\$143.89	DUES/PUBLICATNS LEGISLATI
	Check Total:	----- \$431.67	
	Cash Account Total:	----- \$461,966.08	
	Total Disbursements:	----- \$461,966.08 =====	

ITEM NO. 1c