



CITY OF HUGHSON
CITY COUNCIL MEETING
CITY COUNCIL CHAMBERS
7018 Pine Street, Hughson, CA

AGENDA
MONDAY, MARCH 13, 2023 – 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.
- Remotely via WebEx by using the link below:

Meeting Link:

<https://cityofhughson.my.webex.com/cityofhughson.my/j.php?MTID=m1ecf5ded365fe8f5624d076ada04f7b2>

Meeting Number: 2556 583 4704

Meeting Password: ubNPiPpB233
(82674772 from phones and video systems)

- Observe only via YouTube live, by accessing this link:

https://www.youtube.com/channel/UC-PwkdlrKoMmOJDzBSodu6A?view_as=subscriber

Should technology problems cause issues providing access to the meeting via WebEx and/or YouTube, the in-person meeting will proceed as scheduled.

- In addition, recorded City Council meetings are posted on the City's website the first business day following the meeting. Recorded videos can be accessed with the following link:
<http://hughson.org/our-government/city-council/#council-agenda>

CALL TO ORDER: Mayor George Carr

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

FLAG SALUTE: Mayor George Carr

INVOCATION: Hughson Ministerial Association

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

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 city of residence for the record (requirement of name and city of residence is optional) 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.

2. PRESENTATIONS:

2.1: Certificate of Appreciation - Tammy Lee.

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 individual Councilmember for special consideration. Otherwise, the recommendation of staff will be accepted and acted upon by roll call vote.

3.1: Approval of City Council Minutes.

3.2: Approval of Warrants Register.

3.3: Adopt Resolution No. 2023-11, Making Changes to the City of Hughson Bank Accounts at Bank of the West, Effective March 27, 2023.

3.4: Adopt Resolution No. 2023-12, Waiving Fees for the City-Wide Yard Sale Scheduled for April 1 – April 2, 2023.

- 3.5:** Adopt Resolution No. 2023-13, Accepting the 2022 Annual General Plan Report and the 2022 Annual Housing Element Progress Report.
- 3.6** Adopt Resolution No. 2023-14, Approving the City of Hughson 2023 Senate Bill 1, Road Repair and Accountability Act, Local Streets and Roads Annual Reporting Program Project List.
- 3.7** Adopt Resolution No. 2023-15, Terminating the City's Proclamation of a Local Emergency Related to COVID-19.
- 3.8** Approval to Award the 3rd Street ADA Parking Modifications to Hensley Paving, at a Total Cost of \$29,305 with a 10% Contingency.
- 3.9** Approval to Award the Planning Office Improvements to All About Building, and Planning Office Furniture to Warden's for a Total Cost of \$39,437.68 with a 10% Contingency.
- 3.10** Adopt Resolution No. 2023-16, Opposing Initiative 21-0042A1, Taxpayer Protection and Government Accountability Act.

4. UNFINISHED BUSINESS:

- 4.1** Update on the Sewer Issue Affecting the Tully Road Church of Christ Church and Parsonage.

5. PUBLIC HEARING TO CONSIDER THE FOLLOWING:

6. NEW BUSINESS:

- 6.1** Adopt Resolution No. 2023-17, Ratifying the Expenditure of Fixed Asset Funds for the Emergency Replacement of the Roof at the Sewer Pump Station on Hatch Road.
- 6.2** Approval to Award the Senior Community Center Fire Damage Clean-Up to Coit Services in the Amount of \$131,329.28 With a 10% Contingency.

7. CORRESPONDENCE: NONE.

8. COMMENTS:**8.1: Staff Reports and Comments: (Information Only – No Action)****City Manager:****City Clerk:****Community Development Director:****Police Services:****City Attorney:****Student Representative:****8.2: Council Comments: (Information Only – No Action)****8.3: Mayor's Comments: (Information Only – No Action)****9. CLOSED SESSION TO DISCUSS THE FOLLOWING:**

CONFERENCE WITH LEGAL COUNSEL – PENDING LITIGATION

(Paragraph (2) of subdivision (d) of California Government Code Section 54956.9)

ADJOURNMENT:**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.

WAIVER WARNING

If you challenge a decision/direction of the City Council in court, you may be limited to raising only those issues you or someone else raised at a public hearing(s) described in this Agenda, or in written correspondence delivered to the City of Hughson at or prior to, the public hearing(s).

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.

UPCOMING EVENTS:

March 13	<ul style="list-style-type: none"> 2+2 City/School Committee Meeting, HUDS Office, 4:30 PM
March 14	<ul style="list-style-type: none"> Parks, Recreation and Entertainment Commission Meeting, City Council Chambers, 6:00 PM
March 15	<ul style="list-style-type: none"> City Council Special Meeting, Strategic Planning Workshop, 3 PM – 6 PM
March 21	<ul style="list-style-type: none"> Planning Commission Meeting, City Council Chambers, 6:00 PM <i>Cancelled</i>
March 27	<ul style="list-style-type: none"> Economic Development Committee Meeting, City Council Chambers, 4:30 PM
March 27	<ul style="list-style-type: none"> City Council Meeting, City Council Chambers/WebEx Videoconference/YouTube Live Stream, 6:00 PM

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 on 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: Contact the City Clerk at (209) 883-4054.

AFFIDAVIT OF POSTING

DATE: March 10, 2023 **TIME:** 3:00 PM
NAME: Sarah Chavarin **TITLE:** Accounting Manager

CITY OF HUGHSON

HEREBY AWARDS A CERTIFICATE OF APPRECIATION TO:

Tammy Lee

**FOR YEARS OF VOLUNTEER SERVICE, AND OUTSTANDING
COMMITMENT TO THE HUGHSON COMMUNITY.**

A HEARTFELT THANK YOU FROM THE MAYOR,
CITY COUNCIL, AND THE CITIZENS OF HUGHSON.



George Carr, Mayor of the City of Hughson

March 13, 2023



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

Meeting Date: March 13, 2023
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 Special Meeting of February 14, 2023.

Background and Overview:

The draft minutes of the February 14, 2023 meeting are prepared for the Council's review.



CITY OF HUGHSON
SPECIAL CITY COUNCIL MEETING
Hughson High School Reeder Hall
7419 E Whitmore Ave, Hughson, CA

MINUTES
TUESDAY, FEBRUARY 14, 2023 – 6:02 P.M.

CALL TO ORDER: Mayor George Carr

ROLL CALL:

Present: Mayor George Carr
Mayor Pro Tem Ramon Bawanan
Councilmember Samuel Rush
Councilmember Randy Crooker
Councilmember Julie Ann Strain

Staff Present: Merry Mayhew, City Manager
Ashton Gose, City Clerk
Eric Nims, City Attorney
Carla Jauregui, Community Development Director
Sarah Chavarin, Accounting Manager
Jose Vasquez, Public Works Superintendent
Jaime Velazquez, Utilities Superintendent
Fidel Landeros, Chief of Police

1. PRESENTATIONS:

2.1: Proclamation - Commending the Hughson High School Football Team.

Mayor Carr presented a proclamation commendation to the Hughson High School Football Team.

2.2: Certificate of Appreciation - Tammy Lee.

No action taken.

2.3: Stanislaus Animal Services Agency Annual Report – Vaughn Maurice.

Vaughn Maurice presented the Stanislaus Animal Services Agency Annual Report.

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

Sheila Parnell provided comments regarding the Tully Road Sewer Project and the Hughson Church of Christ/Hughson Christian School.

Rod Hawkins provided comments regarding the Tully Road Sewer Project and the Hughson Church of Christ/Hughson Christian School.

Sierra Torres provided comments regarding the Tully Road Sewer Project and the Hughson Church of Christ/Hughson Christian School.

Nathan Crain provided comments regarding the Tully Road Sewer Project and the Hughson Church of Christ/Hughson Christian School.

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 individual Councilmember for special consideration. Otherwise, the recommendation of staff will be accepted and acted upon by roll call vote.

3.1: Approval of City Council Minutes.

3.2: Approval of Warrants Register.

3.3: Waive the Second Reading and Adopt Ordinance No. 2023-01, Amending the Hughson Municipal Code Pertaining to Title 15 Building Code Regulations.

3.4: Approval of the Treasurer's Investment Portfolio Report for September 2022.

3.5: Approval of the Treasurer's Report for October 2022.

3.6: Approval of the Treasurer's Report for November 2022.

3.8: Adopt Resolution No. 2023-10, Approving the First Amendment to the Professional Services Agreement with JSWWC Water and Wastewater Management.

Mayor Pro Tem Bawanani asked that agenda item 3.7 be pulled from the Consent Calendar for special consideration.

STRAIN/CARR 5-0-0-0 motion passes to approve the Consent Calendar, excluding item 3.7, with the following roll call vote:

BAWANANI	RUSH	STRAIN	CROOKER	CARR
AYE	AYE	AYE	AYE	AYE

3.7: Ratification of a Letter of Support for the United Samaritans Foundation's "Community Facilities" Grant Application.

BAWANANI/CROOKER 5-0-0-0 motion passes to approved agenda item 3.7 as presented, with the following roll call vote:

BAWANANI	RUSH	STRAIN	CROOKER	CARR
AYE	AYE	AYE	AYE	AYE

4. UNFINISHED BUSINESS: NONE.

5. PUBLIC HEARING TO CONSIDER THE FOLLOWING: NONE.

6. NEW BUSINESS: NONE.

7. CORRESPONDENCE: NONE.

8. COMMENTS:

8.1: Staff Reports and Comments: (Information Only – No Action)

City Manager:

City Manager Mayhew informed the City Council that Kim Weimer, Director of Finance and Administrative Services and Danielle Perez, Accounting Technician will begin employment with the City on February 16, 2023. She provided an update regarding the Senior Meals Program temporary location, and an update regarding Lebright Fields.

City Clerk:

City Clerk Gose provided a reminder regarding the AB1825 training offered by the City on February 23, 2023.

Police Services:

Chief Landeros provided the City Council with the latest Crime Statistic Report.

8.2: Council Comments: (Information Only – No Action)

Councilmember Crooker thanked the staff and Hughson Police Services for their continued hard work. He attended a City/Fire 2+2 meeting on February 1, 2023. He also attended a West Turlock Subbasin GSA meeting. He provided a reminder regarding the Hughson Volunteer Fire Fighters Annual BBQ and encouraged residents to attend the High School girls' basketball game on February 14, 2023.

Councilmember Rush commented that public comments during the meeting were heard.

Councilmember Strain thanked staff for putting up the flags throughout the city in honor of President's Day. She thanked Hughson Police Services for their continued hard work. She attended the Hughson High School Theatre Wizard of Oz on February 1, 2023, and the Stanislaus County Academic Decathlon on February 4, 2023.

Mayor Pro Tem Bawanan attended a Hughson Ministerial Breakfast. He thanked staff and Hughson Police Services for their continued hard work. He also requested that the City's Vision Statement be displayed in the monthly newsletter.

8.3: Mayor's Comments: (Information Only – No Action)

Mayor Carr met with Tom McClintock's Chief of Staff Robert Phelen, and Representative Kimberly Pruett to discuss specific grants the City may be able to apply for.

9. CLOSED SESSION TO DISCUSS THE FOLLOWING: NONE.

ADJOURNMENT:

STRAIN/BAWANAN 5-0-0-0 motion passes to adjourn the special meeting of February 14, 2023, at 7:05PM with the following roll call vote:

BAWANAN	RUSH	STRAIN	CROOKER	CARR
AYE	AYE	AYE	AYE	AYE

APPROVED:

**_____
GEORGE CARR, Mayor**

ATTEST:

ASHTON GOSE, Executive Assistant/City Clerk



CITY COUNCIL AGENDA ITEM NO. 3.2

SECTION 3: CONSENT CALENDAR

Meeting Date: March 13, 2023
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 February 7, 2023, through March 6, 2023.

Fiscal Impact:

There are reductions in various funds for payment of expenses.



Hughson

Check Report

By Check Number

Date Range: 02/07/2023 - 03/06/2023

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							
00005	A&A PORTABLES, INC		02/10/2023	Regular	0.00	80.78	56246
114-13512242	Invoice	01/31/2023	Well 7 Fence		0.00	80.78	
00032	AFLAC		02/10/2023	Regular	0.00	461.01	56247
304343	Invoice	01/12/2023	AFLAC		0.00	461.01	
01603	Amazon Capital Services, Inc.		02/10/2023	Regular	0.00	21.56	56248
13L9-GNY1-F3JP	Invoice	10/13/2022	Misc Supplies		0.00	35.57	
17F7-9CKF-V4TL	Credit Memo	01/28/2023	CREDIT - Retrured Item		0.00	-14.01	
01817	Black Castle Construction		02/10/2023	Regular	0.00	17,500.00	56249
396	Invoice	02/06/2023	Draw #2 Material and Labor		0.00	17,500.00	
00310	CLARK'S PEST CONTROL		02/10/2023	Regular	0.00	190.00	56250
32717890	Invoice	02/06/2023	PEST CONTROL		0.00	119.00	
32718757	Invoice	02/06/2023	PEST CONTROL		0.00	71.00	
00332	CONDOR EARTH TECHNOLOGIES		02/10/2023	Regular	0.00	8,586.05	56251
87948	Invoice	09/30/2022	OVTA Mapping 21/23		0.00	8,489.55	
88209	Invoice	10/31/2022	OVTA Mapping 21/23		0.00	96.50	
01340	DIVISION OF THE STATE ARCHITECT		02/10/2023	Regular	0.00	60.40	56252
INV0008499	Invoice	12/31/2022	Disability Access & Education Fee	2Qtr	0.00	60.40	
00464	EZ NETWORK SOLUTIONS		02/10/2023	Regular	0.00	10,912.08	56253
42185	Invoice	01/31/2023	IT SERVICES		0.00	1,122.79	
TS42030	Invoice	12/01/2022	IT SERVICES		0.00	4,885.42	
TS42261	Invoice	02/01/2023	IT SERVICES		0.00	4,903.87	
00527	GIBBS MAINTENANCE CO		02/10/2023	Regular	0.00	281.13	56254
12367	Invoice	01/31/2023	JANITOR SERVICES		0.00	281.13	
00528	GILTON SOLID WASTE MANAGE		02/10/2023	Regular	0.00	76,180.57	56255
HUGHSS-078	Invoice	02/03/2023	STREET SWEEPING- FEB		0.00	1,895.07	
INV0008543	Invoice	01/31/2023	GARBAGE SERVICE- JAN		0.00	74,285.50	
00546	GRANITE TELECOMMUNICATION		02/10/2023	Regular	0.00	1,582.88	56256
590107259	Invoice	02/01/2023	PHONES		0.00	1,582.88	
00682	KAISER FOUNDATION HEALTH		02/10/2023	Regular	0.00	7,117.82	56257
691534679377	Invoice	02/25/2023	MEDICAL SERVICES- MARCH		0.00	7,117.82	
01473	Labor Law Compliance Center		02/10/2023	Regular	0.00	323.31	56258
1200630	Invoice	01/10/2023	Labor Law Poster		0.00	323.31	
00718	LEAGUE OF CALIF. CITIES		02/10/2023	Regular	0.00	4,699.00	56259
643351	Invoice	01/31/2023	Membership Dues		0.00	4,699.00	
00822	NESTLE WATERS		02/10/2023	Regular	0.00	367.85	56260
03A6703905050	Invoice	01/18/2023	Water for City Hall		0.00	367.85	
00824	NEUMILLER & BEARDSLEE		02/10/2023	Regular	0.00	6,344.81	56261
337605	Invoice	01/19/2023	LEGAL SERVICES		0.00	6,344.81	
01435	North Valley Labor Compliance Services		02/10/2023	Regular	0.00	262.50	56262
5077	Invoice	01/31/2023	Well 7 Phase II		0.00	262.50	
00855	OPERATING ENGINEERS LOCAL		02/10/2023	Regular	0.00	330.00	56263

Check Report

Date Range: 02/07/2023 - 03/06/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0008541	Invoice	01/31/2023	LOCAL UNION DUES #3	0.00	330.00	
00879	PG & E	02/10/2023	Regular	0.00	788.71	56264
INV0008504	Invoice	02/03/2023	Hydrant Water Meter Deposit Refund	0.00	788.71	
00879	PG & E	02/10/2023	Regular	0.00	2,347.91	56265
INV0008501	Invoice	01/25/2023	UTILITIES	0.00	2,347.91	
00884	PITNEY BOWES	02/10/2023	Regular	0.00	71.62	56266
1022417139	Invoice	02/06/2023	POSTAGE	0.00	71.62	
00906	PROVOST & PRITCHARD CONSU	02/10/2023	Regular	0.00	4,745.00	56267
98176	Invoice	01/30/2023	TCP Treatment Desgin	0.00	4,745.00	
01848	Rafael Mendoza	02/10/2023	Regular	0.00	145.00	56268
INV0008498	Invoice	02/01/2023	Customer requested refund of UB payment	0.00	145.00	
01837	Randy Crooker	02/10/2023	Regular	0.00	663.79	56269
INV0008505	Invoice	02/03/2023	Travel & Expense Reimbursement	0.00	663.79	
01850	Robert Etcheverry	02/10/2023	Regular	0.00	500.00	56270
INV0008502	Invoice	01/31/2023	Cancelled Rental Due to Fire	0.00	500.00	
01599	SMILE BUSINESS PRODUCTS, INC	02/10/2023	Regular	0.00	81.81	56271
1095141	Invoice	01/23/2023	Copier Contract	0.00	81.81	
01047	STANISLAUS COUNTY CLERK	02/10/2023	Regular	0.00	11,642.41	56272
1215	Invoice	01/18/2023	VIG for Strain	0.00	883.31	
1239	Invoice	02/03/2023	Election Services for the 11/2022 Election	0.00	10,759.10	
01040	STANISLAUS COUNTY SHERIFF	02/10/2023	Regular	0.00	284,911.55	56273
2456	Invoice	01/31/2023	LAW ENFORCEMENT SERVICES- JAN 2023	0.00	166,374.86	
2478	Invoice	12/31/2022	LAW ENFORCEMENT SERVICES-DEC 2022	0.00	118,536.69	
01709	The Lincoln National Life Insurance Company	02/10/2023	Regular	0.00	316.74	56274
4505343712	Invoice	02/01/2023	Life Insurance	0.00	316.74	
01819	United Paving	02/10/2023	Regular	0.00	733.31	56275
INV0008503	Invoice	02/03/2023	Hydrant Meter Deposit Refund	0.00	733.31	
01264	VERIZON WIRELESS	02/10/2023	Regular	0.00	836.22	56276
442176328-00005	Invoice	01/24/2023	MIFI DEVICES/ CAMERAS	0.00	152.04	
442176328-00006	Invoice	01/24/2023	MIFI DEVICES/ CAMERAS	0.00	684.18	
01206	WARDEN'S OFFICE	02/10/2023	Regular	0.00	384.18	56277
2091931-0	Invoice	01/25/2023	MISC OFFICE SUPPLIES	0.00	120.51	
2092177-0	Invoice	01/31/2023	MISC OFFICE SUPPLIES	0.00	15.09	
2092384-0	Invoice	01/31/2023	MISC OFFICE SUPPLIES	0.00	129.74	
2092384-1	Invoice	02/01/2023	MISC OFFICE SUPPLIES	0.00	33.51	
2092496-0	Invoice	02/01/2023	MISC OFFICE SUPPLIES	0.00	85.33	
01603	Amazon Capital Services, Inc.	02/10/2023	Regular	0.00	1,104.33	56278
1JQV-WNTP-9CJY	Invoice	02/02/2023	emergency light switch (backhoe)	0.00	58.19	
1L4N-RWM6-PLNQ	Invoice	02/02/2023	Chair. supplies, replacement Misc.	0.00	485.41	
1LYJ-VHKT-1TDQ	Invoice	02/02/2023	supplies	0.00	404.76	
1MT9-G437-3D4Y	Invoice	02/02/2023	tree topper	0.00	31.23	
1MXT-X6T4-Y1Y6	Invoice	02/02/2023	PLC battery pack replace service	0.00	124.74	
00104	AYERA TECHNOLOGIES INC.	02/10/2023	Regular	0.00	84.00	56279
434953	Invoice	02/01/2023	Ayera Tech Blanket P.O.	0.00	84.00	
00105	AZEVEDO'S AUTO SERVICE	02/10/2023	Regular	0.00	459.70	56280
24044	Invoice	01/27/2023	smog inspections	0.00	49.75	
24045	Invoice	01/27/2023	smog inspections	0.00	49.75	
24046	Invoice	01/27/2023	smog inspections	0.00	260.70	

Check Report

Date Range: 02/07/2023 - 03/06/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
24050	Invoice	01/27/2023	smog inspections	0.00	49.75	
24079	Invoice	01/27/2023	smog inspections	0.00	49.75	
00123	BAY ALARM CO	02/10/2023	Regular	0.00	199.50	56281
20274831	Invoice	02/02/2023	alarm service	0.00	199.50	
00258	CENTRAL SANITARY SUPPLY	02/10/2023	Regular	0.00	252.36	56282
1297064	Invoice	01/27/2023	supplies for USF building	0.00	252.36	
00332	CONDOR EARTH TECHNOLOGIES	02/10/2023	Regular	0.00	6,036.19	56283
88273	Invoice	11/15/2022	Blanket PO	0.00	6,036.19	
01823	Iconix Waterworks (US) Inc.	02/10/2023	Regular	0.00	1,990.32	56284
U2316001627	Invoice	01/27/2023	service parts	0.00	1,958.50	
U2316001901	Invoice	01/27/2023	parts	0.00	31.82	
00651	INTERSTATE TRUCK CENTER, LLC	02/10/2023	Regular	0.00	678.45	56285
02405114551	Invoice	01/27/2023	water pump repair (vactor)	0.00	678.45	
01069	Jared Steele Water & Wastewater Management	02/10/2023	Regular	0.00	2,069.00	56286
9731	Invoice	02/01/2023	Blanket PO Lab /service	0.00	2,069.00	
00822	NESTLE WATERS	02/10/2023	Regular	0.00	168.41	56287
25664277	Invoice	01/18/2023	Blanket PO water service	0.00	168.41	
01092	SWRCB ACCOUNTING OFFICE	02/10/2023	Regular	0.00	7,067.00	56288
SW-0244741	Invoice	01/27/2023	ms4 permit	0.00	7,067.00	
01520	SWRCB-DWOC	02/10/2023	Regular	0.00	55.00	56289
INV0008527	Invoice	02/01/2023	T1 renewal (jose)	0.00	55.00	
01110	TESCO CONTROLS, INC	02/10/2023	Regular	0.00	3,238.80	56290
0078648-IN	Invoice	01/27/2023	program services	0.00	2,109.40	
0078716-IN	Invoice	01/27/2023	well 8 Backwash issue	0.00	1,129.40	
01820	Thompson Woolley Builders, Inc	02/10/2023	Regular	0.00	38,707.50	56291
I-23-610	Invoice	01/24/2023	Senior Center Improvements	0.00	33,887.50	
P-23-445	Invoice	01/27/2023	Entrance in new office space at Senior Center	0.00	4,820.00	
01820	Thompson Woolley Builders, Inc	02/10/2023	Regular	0.00	-38,707.50	56291
01176	USA BLUE BOOK	02/10/2023	Regular	0.00	3,572.30	56292
236764	Invoice	01/27/2023	PLC controller RAS pit	0.00	3,333.29	
244995	Invoice	01/24/2023	Blanket PO	0.00	163.01	
251289	Invoice	01/30/2023	Blanket PO	0.00	76.00	
01594	Valley Water Collaborative	02/10/2023	Regular	0.00	2,290.67	56293
01162023e	Invoice	01/27/2023	dues	0.00	2,290.67	
01226	WILLE ELECTRIC	02/10/2023	Regular	0.00	302.75	56294
S2119883.001	Invoice	01/27/2023	power supply	0.00	302.75	
00042	All Commerical Fence, Inc.	02/15/2023	Regular	0.00	134,000.00	56295
2023-005	Invoice	01/12/2023	Lebright Back Stops	0.00	134,000.00	
01603	Amazon Capital Services, Inc.	02/15/2023	Regular	0.00	1,916.93	56296
1NC6-NMGL-4QYR	Invoice	02/10/2023	Replacement power kit for Water truck and...	0.00	1,916.93	
01578	Applegate Teeple's Drilling Co., Inc.	02/15/2023	Regular	0.00	1,472.56	56297
i48556	Invoice	02/10/2023	sewer line inspection (Christian Church)	0.00	1,472.56	
00464	EZ NETWORK SOLUTIONS	02/15/2023	Regular	0.00	2,886.15	56298
42163	Invoice	02/10/2023	Replacement of outdated camera screen /R...	0.00	2,886.15	
00914	Harbans Singh ET AL	02/15/2023	Regular	0.00	154.34	56299
1018778	Invoice	01/31/2023	Blanket PO Diesel (highway)	0.00	154.34	

Check Report

Date Range: 02/07/2023 - 03/06/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
00614	HUGHSON FARM SUPPLY	02/15/2023	Regular	0.00	1,640.79	56300
H443004	Invoice	01/04/2023	Blanket PO	0.00	184.09	
H443218	Invoice	01/06/2023	Blanket PO	0.00	91.16	
H444103	Invoice	01/17/2023	Blanket PO	0.00	29.11	
H444112	Invoice	01/17/2023	Blanket PO	0.00	10.79	
H444207	Invoice	02/10/2023	Blanket P.O. hughson farm supply	0.00	114.86	
H444352	Invoice	01/31/2023	plumbing supplies Lebright fields	0.00	55.34	
H444504	Invoice	01/31/2023	plumbing supplies Lebright fields	0.00	241.21	
H444547	Invoice	01/31/2023	plumbing supplies Lebright fields	0.00	56.87	
H444945	Invoice	01/31/2023	tractor hoses and fluids	0.00	257.39	
H445138	Invoice	01/31/2023	concrete for 7th st sidewalk repair	0.00	129.32	
H445155	Invoice	01/31/2023	concrete for 7th st sidewalk repair	0.00	43.11	
H445321	Invoice	02/10/2023	Blanket P.O. hughson farm supply	0.00	185.51	
H445524	Invoice	01/30/2023	Blanket PO	0.00	103.10	
H445548	Invoice	02/10/2023	Blanket P.O. hughson farm supply	0.00	72.13	
H445723	Invoice	02/10/2023	Blanket P.O. hughson farm supply	0.00	47.41	
H445732	Invoice	02/10/2023	Blanket P.O. hughson farm supply	0.00	19.39	
00627	HUGHSON NAPA AUTO & TRUCK	02/15/2023	Regular	0.00	105.01	56301
353889	Invoice	01/06/2023	Blanket PO Napa	0.00	30.70	
354024	Invoice	01/10/2023	Blanket PO	0.00	7.48	
354511	Invoice	01/17/2023	Blanket PO Napa	0.00	2.15	
354575	Invoice	01/18/2023	Blanket PO Napa Fleet	0.00	24.36	
354581	Invoice	01/18/2023	Blanket PO Napa Fleet	0.00	29.54	
355382	Invoice	01/31/2023	Blanket PO Napa	0.00	10.78	
01583	Hunt & Sons, Inc.	02/15/2023	Regular	0.00	1,743.16	56302
954635	Invoice	02/01/2023	Blanket PO fuel	0.00	1,743.16	
00643	INLAND POTABLE SERVICES,	02/15/2023	Regular	0.00	2,995.00	56303
B89-013023	Invoice	02/10/2023	Fox Rd tank inspection and cleaning	0.00	2,995.00	
00668	JIMENEZ TRUCK AND TIRE RE	02/15/2023	Regular	0.00	591.06	56304
020123-5	Invoice	02/10/2023	tires for utilities truck (alex)	0.00	591.06	
00972	SAFE-T-LITE	02/15/2023	Regular	0.00	268.49	56305
388758	Invoice	02/10/2023	safety equipment and signs	0.00	268.49	
01493	Salonen Electrical Inc	02/15/2023	Regular	0.00	4,245.52	56306
3960	Invoice	02/10/2023	storm pumps th st	0.00	1,312.13	
3975	Invoice	02/10/2023	sewer lift station work	0.00	2,933.39	
00978	SAN JOAQUIN VALLEY Air Pollution Control Distric	02/15/2023	Regular	0.00	577.00	56307
N156046	Invoice	02/10/2023	permit fee	0.00	577.00	
01073	STILES TRUCK BODY & EQUIP	02/15/2023	Regular	0.00	594.48	56308
68991	Invoice	02/08/2023	service on crane	0.00	594.48	
01093	SYNAGRO WEST, LLC	02/15/2023	Regular	0.00	8,342.41	56309
36189	Invoice	02/01/2023	Blanket PO Sludge waste	0.00	8,342.41	
01820	Thompson Woolley Builders, Inc	02/15/2023	Regular	0.00	33,887.50	56310
I-23-610	Invoice	01/24/2023	Senior Center Improvements	0.00	33,887.50	
00016	ABS PRESORT	03/03/2023	Regular	0.00	1,347.90	56311
130975	Invoice	02/08/2023	BILL PRINTING- MAY	0.00	1,347.90	
00032	AFLAC	03/03/2023	Regular	0.00	461.01	56312
669410	Invoice	02/11/2023	AFLAC	0.00	461.01	
00049	ALLIED ADMINISTRATORS	03/03/2023	Regular	0.00	3,167.38	56313
INV0008604	Invoice	03/01/2023	DELTA DENTAL	0.00	3,167.38	
01603	Amazon Capital Services, Inc.	03/03/2023	Regular	0.00	311.44	56314

Check Report

Date Range: 02/07/2023 - 03/06/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
17QM-9QYY-RKPF	Invoice	02/22/2023	Oring kit and Electric safety drivers	0.00	177.83	
1K9H-7LY7-KG1C	Invoice	02/22/2023	air compressor for truck	0.00	105.58	
1X1P-JWW4-3497	Invoice	02/21/2023	Office Supplies	0.00	28.03	
00094	AT&T MOBILITY	03/03/2023	Regular	0.00	402.35	56315
x02102023	Invoice	02/02/2023	PHONES	0.00	402.35	
01817	Black Castle Construction	03/03/2023	Regular	0.00	3,777.12	56316
INV-0402	Invoice	02/06/2023	Pine and 4th St Corner Improvements	0.00	3,777.12	
00153	BNSF RAILWAY COMPANY	03/03/2023	Regular	0.00	7,749.96	56317
90244188	Invoice	11/10/2022	Contact No BF20217354	0.00	1,608.16	
90245294	Invoice	12/06/2022	Contract No BF20217354	0.00	6,141.80	
01852	Center for Human Service	03/03/2023	Regular	0.00	1,000.00	56318
INV0008611	Invoice	01/23/2023	Contribution to Project Resolve	0.00	1,000.00	
00284	CHARTER COMMUNICATION	03/03/2023	Regular	0.00	348.70	56319
0013555020123	Invoice	02/01/2023	IP ADDRESS- PINE ST	0.00	250.93	
0054047021023	Invoice	02/10/2023	IP ADDRESS- 1ST	0.00	97.77	
00293	CITIZENS BUSINESS BANK	03/03/2023	Regular	0.00	86,736.28	56320
INV0008609	Invoice	02/15/2023	Installment Sale Agreement #06-003-AF	0.00	86,736.28	
00305	CITY OF HUGHSON	03/03/2023	Regular	0.00	2,034.94	56321
INV0008607	Invoice	02/01/2023	LLDS & STARN PARK	0.00	2,034.94	
01538	Colonial Life	03/03/2023	Regular	0.00	583.20	56322
5405907-0201818	Invoice	02/01/2023	Colonial Life	0.00	583.20	
00332	CONDOR EARTH TECHNOLOGIES	03/03/2023	Regular	0.00	6,097.48	56323
87994-1	Invoice	09/30/2022	Blanket PO	0.00	463.50	
88609	Invoice	01/15/2023	Blanket PO	0.00	3,760.98	
88678	Invoice	01/31/2023	OVTA Mapping 2021-2023	0.00	404.50	
88679	Invoice	01/31/2023	FY22-24 MS4 Storm Water support	0.00	1,468.50	
01570	CSG Consultants	03/03/2023	Regular	0.00	4,443.36	56324
49068	Invoice	02/10/2023	Contract Services Planning/Building	0.00	3,562.50	
B230066	Invoice	02/02/2023	Building plan review services	0.00	880.86	
00365	CSMFO	03/03/2023	Regular	0.00	125.00	56325
300011705	Invoice	02/21/2023	Membership dues	0.00	125.00	
00368	CSU STANISLAUS	03/03/2023	Regular	0.00	99.00	56326
CMP-012151	Invoice	02/08/2023	Live scan	0.00	99.00	
01616	De Novo Planning Group	03/03/2023	Regular	0.00	7,870.00	56327
3731	Invoice	01/26/2023	General Plan Update - Housing Element	0.00	7,870.00	
01854	Eleashea Barham	03/03/2023	Regular	0.00	100.00	56328
INV0008666	Invoice	03/03/2023	Park rental refund	0.00	100.00	
00464	EZ NETWORK SOLUTIONS	03/03/2023	Regular	0.00	1,133.29	56329
42291	Invoice	02/28/2023	IT SERVICES	0.00	1,133.29	
00498	FRANTZ WHOLESALE NURSERY	03/03/2023	Regular	0.00	1,703.35	56330
614222	Invoice	03/02/2023	Fertilizer tabs and Olea fruitless	0.00	1,703.35	
01539	Gateway Pacific Contractors, Inc.	03/03/2023	Regular	0.00	36,792.00	56331
INV0008663	Invoice	01/31/2023	Well #7 Replacement Phase IV - 19	0.00	36,792.00	
01539	Gateway Pacific Contractors, Inc.	03/03/2023	Regular	0.00	699,048.00	56332
INV0008662	Invoice	01/31/2023	Well #7 Replacement Phase IV- 19	0.00	699,048.00	
00528	GILTON SOLID WASTE MANAGE	03/03/2023	Regular	0.00	1,895.07	56333

Check Report

Date Range: 02/07/2023 - 03/06/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
HUGHSS-079	Invoice	02/28/2023	Street Sweeping	0.00	1,895.07	
01612	GreatAmerica Financial Svcs.	03/03/2023	Regular	0.00	358.92	56334
33336996	Invoice	01/30/2023	LEASE	0.00	358.92	
00659	J.B. Anderson Land Use Planning	03/03/2023	Regular	0.00	11,927.65	56335
020123HUGH	Invoice	02/01/2023	Planning Services	0.00	6,689.90	
122322HUGH	Invoice	12/23/2022	Planning Services	0.00	5,237.75	
01398	Jose Vasquez	03/03/2023	Regular	0.00	100.00	56336
INV0008669	Invoice	03/03/2023	Water operator training	0.00	100.00	
01256	JOSEPHINE'S SPECIALTIES	03/03/2023	Regular	0.00	16.25	56337
000723	Invoice	02/17/2023	Logo for Julie	0.00	16.25	
00744	MAIN STREET DELI & BAKERY	03/03/2023	Regular	0.00	270.00	56338
INV0008668	Invoice	03/03/2023	Food- State of the City Address	0.00	270.00	
00755	MCR ENGINEERING, INC	03/03/2023	Regular	0.00	51,647.50	56339
17804	Invoice	12/10/2022	Well 7 improvements	0.00	7,125.00	
17919	Invoice	01/10/2023	Maintanance/inspection	0.00	12,815.00	
17921	Invoice	01/25/2023	Well 7 Stie improvements	0.00	14,685.00	
17926	Invoice	01/25/2023	maintenance and inspections	0.00	17,022.50	
00611	Mid Valley Publications	03/03/2023	Regular	0.00	932.40	56340
340683	Invoice	02/21/2023	For the week of Feb 21st - 72	0.00	932.40	
00775	MISSION UNIFORM SERVICE	03/03/2023	Regular	0.00	1,247.21	56341
518477719	Invoice	01/02/2023	Blanket PO uniforms	0.00	66.24	
518477720	Invoice	01/02/2023	Blanket PO uniforms	0.00	137.80	
518477722	Invoice	01/02/2023	Blanket PO uniforms	0.00	61.10	
518513268	Invoice	01/09/2023	Blanket PO uniforms	0.00	129.86	
518515930	Invoice	01/09/2023	Blanket PO uniforms	0.00	66.24	
518515931	Invoice	01/09/2023	Blanket PO uniforms	0.00	76.10	
518515932	Invoice	01/09/2023	Blanket PO uniforms	0.00	61.10	
518561486	Invoice	01/16/2023	Blanket PO uniforms	0.00	76.10	
518561487	Invoice	01/16/2023	Blanket PO uniforms	0.00	66.24	
518561488	Invoice	01/16/2023	Blanket PO uniforms	0.00	61.10	
518603682	Invoice	01/23/2023	Blanket PO uniforms	0.00	81.05	
518603683	Invoice	01/23/2023	Blanket PO uniforms	0.00	66.24	
518603684	Invoice	01/23/2023	Blanket PO uniforms	0.00	61.10	
518643805	Invoice	01/24/2023	Blanket PO uniforms	0.00	33.50	
518647633	Invoice	01/30/2023	Blanket PO uniforms	0.00	76.10	
518647634	Invoice	01/30/2023	Blanket PO uniforms	0.00	66.24	
518647636	Invoice	01/30/2023	Blanket PO uniforms	0.00	61.10	
00799	MOSS, LEVY & HARTZHEIM, LLP	03/03/2023	Regular	0.00	2,500.00	56342
13384	Invoice	01/31/2023	Audit Fieldwork	0.00	2,500.00	
00837	NORTHSTAR CHEMICAL	03/03/2023	Regular	0.00	2,912.46	56343
244341	Invoice	01/25/2023	CHLORINE FOR THE WELLS	0.00	217.35	
244342	Invoice	01/25/2023	CHLORINE FOR THE WELLS	0.00	304.28	
244343	Invoice	01/25/2023	CHLORINE FOR THE WELLS	0.00	2,390.83	
00884	PITNEY BOWES	03/03/2023	Regular	0.00	500.00	56344
INV0008606	Invoice	02/13/2023	POSTAGE	0.00	500.00	
00901	PREFERRED ALLIANCE, INC.	03/03/2023	Regular	0.00	173.18	56345
0185243-IN	Invoice	01/31/2023	OFF-SITE PARTICIPANT	0.00	173.18	
01493	Salonen Electrical Inc	03/03/2023	Regular	0.00	1,440.00	56346
3936	Invoice	02/22/2023	well 3 service	0.00	960.00	
3946	Invoice	02/22/2023	VFD service Well 3	0.00	480.00	

Check Report

Date Range: 02/07/2023 - 03/06/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
01009	SHRED-IT USA LLC	03/03/2023	Regular	0.00	191.10	56347
8003298697	Invoice	02/03/2023	Shredding	0.00	191.10	
01853	Sloan Sakai Yeung & Wong LLP	03/03/2023	Regular	0.00	1,060.00	56348
51213	Invoice	01/31/2023	Legal Services	0.00	1,060.00	
01599	SMILE BUSINESS PRODUCTS, INC	03/03/2023	Regular	0.00	110.55	56349
1101630	Invoice	02/23/2023	COPIES	0.00	110.55	
01855	Sonia Velazquez	03/03/2023	Regular	0.00	150.00	56350
INV0008667	Invoice	03/03/2023	canceled per renter due to weather	0.00	150.00	
01849	Sovereign Grace Community	03/03/2023	Regular	0.00	945.00	56351
INV0008605	Invoice	11/30/2022	New use permit is not required	0.00	945.00	
01434	State of California Department of Justice	03/03/2023	Regular	0.00	32.00	56352
634821	Invoice	02/03/2023	Fingerprint Apps	0.00	32.00	
01089	SUTTER GOULD MEDICAL FOUN	03/03/2023	Regular	0.00	78.00	56353
996660192-40	Invoice	02/16/2023	Pre-employment physical	0.00	78.00	
01090	SUTTER HEALTH PLUS	03/03/2023	Regular	0.00	16,308.37	56354
2457917	Invoice	02/01/2023	MEDICAL INSURANCE- JUNE	0.00	16,308.37	
01115	THE HOME DEPOT CRC	03/03/2023	Regular	0.00	218.66	56355
INV0008608	Invoice	02/14/2023	MISC SUPPLIES	0.00	218.66	
01709	The Lincoln National Life Insurance Company	03/03/2023	Regular	0.00	959.27	56356
4519834474	Invoice	02/13/2023	Life Insurance	0.00	959.27	
01820	Thompson Woolley Builders, Inc	03/03/2023	Regular	0.00	3,615.00	56357
I-23-622	Invoice	02/24/2023	PO 1183	0.00	3,615.00	
01144	TROPHY WORKS	03/03/2023	Regular	0.00	16.72	56358
913133	Invoice	02/22/2023	Brass name plates/Gold desk holder	0.00	16.72	
01149	TURLOCK IRRIGATION DIST.	03/03/2023	Regular	0.00	25,521.71	56359
INV0008664	Invoice	02/16/2023	ELECTRIC	0.00	25,521.71	
01152	TYLER TECHNOLOGIES	03/03/2023	Regular	0.00	3,367.07	56360
025-410795	Invoice	01/27/2023	training Plascencia	0.00	450.00	
025-413099	Invoice	03/01/2023	EnerGov Code, License, Permitting & Inspect...	0.00	2,917.07	
01206	WARDEN'S OFFICE	03/03/2023	Regular	0.00	182.95	56361
2093025-0	Invoice	02/10/2023	MISC OFFICE SUPPLIES	0.00	81.64	
2093727-0	Invoice	03/02/2023	MISC OFFICE SUPPLIES	0.00	101.31	

Bank Code Payable Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	196	116	0.00	1,701,175.48
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-38,707.50
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	196	117	0.00	1,662,467.98

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	196	116	0.00	1,701,175.48
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-38,707.50
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	196	117	0.00	1,662,467.98

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH/CONSOLIDATED CASH	2/2023	668,459.18
999	POOLED CASH/CONSOLIDATED CASH	3/2023	994,008.80
			1,662,467.98



CITY COUNCIL AGENDA ITEM NO. 3.3

SECTION 3: CONSENT CALENDAR

Meeting Date: March 13, 2023
Subject: Adopt Resolution No. 2023-11, Making Changes to the City of Hughson Bank Accounts at Bank of the West, Effective March 27, 2023
Presented By: Ashton Gose, Executive Assistant/City Clerk
Approved By: Merry Mayhew
City Manager

Staff Recommendation:

Adopt Resolution No. 2023-11, removing Community Development Director Carla Jauregui, and adding Director of Finance and Administrative Services Kimberly Weimer as a signatory on the City of Hughson bank accounts at Bank of the West, effective March 27, 2023.

Background and Overview:

Director Carla Jauregui was added as a signatory to all the Bank of the West bank accounts to allow for the Finance Department to continue to utilize its internal controls and properly segregate duties within the department, in the absence of a Director of Finance.

With the hiring of Kim Weimer as the Director of Finance and Administrative Services, it is necessary to add Director Weimer as a signatory to all the Bank of the West bank accounts and remove Director Jauregui.

Bank of the West requires the City of Hughson to provide them with certified copies of the City Council Minutes from which action is taken to remove a designated signatory, and/or, add a new signatory to the bank signature card. Therefore, the change on the signature card will not take effect until the March 13, 2023 regular meeting minutes are approved.

Upon approval of this action, the individuals with signature authority will include George Carr (Mayor), Merry Mayhew (City Manager), Kim Weimer (Director of Finance) and Sarah Chavarin (Accounting Manager). The City Clerk will notify Bank of the West and the signatories for the City of Hughson will be updated.

Fiscal Impact:

There is no fiscal impact associated with the approval of this item.

**CITY OF HUGHSON
CITY COUNCIL
RESOLUTION NO. 2023-11**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUGHSON REMOVING
COMMUNITY DEVELOPMENT DIRECTOR CARLA JAUREGUI AND ADDING
DIRECTOR OF FINANCE KIM WEIMER AS A SIGNATORY ON THE CITY OF
HUGHSON BANK ACCOUNTS AT BANK OF THE WEST, EFFECTIVE MARCH 27,
2023**

WHEREAS, Kim Weimer was hired to the position of Director of Finance and Administrative Services effective February 16, 2023; and

WHEREAS, it is necessary to make changes to the City of Hughson bank accounts, by removing Community Development Director Carla Jauregui and adding Director of Finance and Administrative Services Kim Weimer as a designated signatory on the signature card for the City of Hughson Bank Account; and

WHEREAS, Bank of the West requires the City of Hughson to provide the bank with certified copies of the City Council Minutes from which action was taken to remove a designated signatory from, and/or, add a new signatory to the bank signature card.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Hughson hereby removes Community Development Director Carla Jauregui and adds Director of Finance and Administrative Services Kim Weimer, as a designated signatory on the City bank accounts; effective March 27, 2023.

PASSED AND ADOPTED by the Hughson City Council at a regular meeting thereof, held on March 13, 2023, by the following vote:

AYES:

NOES:

ABSTENTIONS:

ABSENT:

APPROVED:

GEORGE CARR, Mayor

ATTEST:

ASHTON GOSE, City Clerk



CITY COUNCIL AGENDA ITEM NO. 3.4

SECTION 3: CONSENT CALENDAR

Meeting Date: March 13, 2023
Subject: Adopt Resolution No. 2023-12, Waiving Fees for the City-Wide Yard Sale Scheduled for April 1 – April 2, 2023
Presented By: Ashton Gose, Executive Assistant/City Clerk
Approved By: Merry Mayhew
City Manager

Staff Recommendation:

Adopt Resolution No. 2023-12, waiving fees for the City-Wide Yard Sale scheduled for April 1 – April 2, 2023.

Background and Overview:

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.

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 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. 2023-12**

**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 1 – APRIL 2, 2023**

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 1 and Sunday, April 2, 2023.

PASSED AND ADOPTED by the City Council of the City of Hughson at its regularly scheduled meeting held on this 13th day of March 2023, by the following roll call votes:

AYES:

NOES:

ABSTENTIONS:

ABSENT:

APPROVED:

GEORGE CARR, Mayor

ATTEST:

ASHTON GOSE, City Clerk



CITY COUNCIL AGENDA ITEM NO. 3.5

SECTION 3: CONSENT CALENDAR

Meeting Date: March 13, 2023
Subject: Adopt Resolution No. 2023-13, Accepting the 2022 Annual General Plan Report and the 2022 Annual Housing Element Progress Report.
Enclosure: 2022 Annual Report, City of Hughson General Plan
2022 Annual Housing Element Progress Report
Presented By: Carla C. Jauregui, Community Development Director
Approved By: Merry Mayhew
City Manager

Staff Recommendation:

Adopt Resolution No. 2023-13, accepting the 2022 Annual General Plan Report and the 2022 Annual Housing Element Progress Report.

Background and Overview:

Pursuant to Government Code Section 65400, the City of Hughson must provide an annual report (Report) by April 1, 2023, to the City Council, the Office of Planning and Research, and the Department of Housing and Community Development on the progress made toward implementing the goals and policies of the General Plan, including the Housing Element during the reporting period. The Hughson Planning Commission has reviewed the 2022 Annual Report on the Hughson General Plan and the 2022 Annual Housing Element Progress Report and recommended adoption at the regularly held meeting on February 21, 2023.

Discussion:

The purpose of the Annual Report is to 1) provide an assessment or status update on the City's progress towards implementing the General Plan and 2) provide an assessment of the progress in meeting the City's share of regional housing needs and must include local efforts to remove governmental constraints to the maintenance, improvement, and development of housing, the degree to which its approved general plan complies with the guidelines developed and adopted pursuant to Section 65040.2 as well as, (c) the date of the last revision to the general plan.

This report will serve to assess how the General Plan is being implemented in accordance with adopted goals, policies, and implementation measures; identify any necessary adjustments or modifications to the General Plan as a means to improve local implementation; provide a clear correlation between land use decisions that have been made during the 12-month reporting period and the goals, policies and implementation measures contained in the General Plan; and to provide information regarding local agency progress in meeting its share of regional housing needs.

Fiscal Impact:

The acceptance of the General Plan Annual Report and the Housing Element Progress Report has no direct fiscal impact.

2022 ANNUAL REPORT City of Hughson General Plan



INTRODUCTION

California Government Code Section 65400 requires each municipality to present an annual report on its General Plan to its legislative body, i.e. City Council, the Office of Planning and Research (OPR), and the Department of Housing and Community Development (HCD) by April 1 of each year.

The purpose of the Annual Report is to: 1) Provide an assessment or status update on the City's progress towards implementing the General Plan; and 2) Provide an assessment of the progress in meeting the City's share of regional housing needs. The report must include local efforts to remove governmental constraints to the maintenance, improvement, and development of housing, the degree to which its approved General Plan complies with the guidelines developed and adopted pursuant to Section 65040.2 as well as the date of the last revision to the general plan.

This report will assess how the General Plan is being implemented in accordance with the adopted goals, policies and implementation measures; identify any necessary adjustments or modifications to the General Plan as a means to improve local implementation; provide a clear correlation between land use decisions that have been made during the 12-month reporting period and the goals, policies and implementation measures contained in the General Plan; and provide information regarding local agency progress in meeting its share of regional housing needs.

GENERAL PLAN

Hughson's General Plan was adopted on December 12, 2005. The General Plan contains the seven State-required elements: Land Use, Circulation, Housing, Conservation, Open Space, Noise, and Safety. The latest Housing Element was adopted by the Hughson City Council on December 14, 2015. The State allows the combining of elements or the addition of new elements if the required seven elements are present in some fashion. Hughson's General Plan combines the required Conservation and Open Space elements and adds a Public Services and Facilities element. The Hughson General Plan thus contains the following elements:

- Land Use
- Circulation
- Conservation and Open Space
- Public Services and Facilities
- Safety
- Noise
- Housing

Local governments are required to keep their General Plans current and internally consistent. There is no specific requirement that a local government update its General Plan on a specific timeline, with the exception of the Housing Element, which is required to be updated every eight (8) years. The City will update its Housing Element by the year 2023. The City has begun the General Plan update process which will include an update to the City's Housing element. The current General Plan covers the years 2005-2025. The new General Plan will focus on the years 2025-2045.

The following represents the progress the City has made toward implementing the goals and guiding policies of the General Plan during this reporting period. The list is organized to correspond with the elements of the Hughson General Plan.

LAND USE

Amendments

The City of Hughson did not approve an amendment to the Land Use Element in 2021.

Land Use Progress

- A. Walker Apartments a General Plan Amendment, Rezoning Application, and Tentative Subdivision Map was approved in July 2018 to allow the construction of a 20-unit apartment complex. Building plans were submitted in late 2018 but were put on pause by the developer. The developer reinitiated the building permit process in 2020 and the permits were issued. Construction of the project is in the final phase, and it is anticipated that this development will be completed early into the 2023 calendar year.
- B. A Vesting Tentative Subdivision Map for a 69-unit low density residential subdivision known as Euclid South was approved by City Council in 2006; however, a downturn in the economy deferred construction of the subdivision until December 2019 when permits were pulled to install the infrastructure. All permits have been issued and finalized for this development.
- C. A Vesting Tentative Subdivision Map for a 50-unit low density residential subdivision and one common lot known as Euclid North was approved by City Council in 2006; however, a downturn in the economy deferred construction of the subdivision until December 2020 when permits were pulled to install the infrastructure. The Design Review for the Subdivision was approved by the Planning Commission in November of 2021 and the development is in full construction, with homes being in various stages of construction.
- D. An application for a rezone and general plan amendment for the development of 299 single family units was approved in September 2020. 193 of the homes will be courtyard homes on small lots, making a denser, more urban subdivision. The remaining 106 homes will be traditional single-family homes, on smaller lots than the standard R-1 lot size in Hughson. The density of this project is 5.33 DU/acre. It is anticipated that construction on this development will begin in the 2023 calendar year.

CIRCULATION

Amendments

The City of Hughson did not approve an amendment to the Circulation Element in 2021.

Progress

- A. In November 2016, the voters of Stanislaus County approved Measure L, a local ½ percent transportation sales tax measure. The City's first Measure L project, Santa Fe Overlay Phase I was completed in April 2019. This project consisted of widening Santa Fe to 28 feet and grinding/milling the entire existing roadway 1" deep and applying an overlay of asphalt concrete at a minimum depth of 2". The boundary of the project was from Hatch Road south to Whitmore Avenue. Phase II of this project was completed in May 2020 which completed the overlay of Santa Fe Avenue south to the edge of City limits. Measure L funding was likewise used to complete the Euclid Avenue Overlay in 2019 at a cost of \$60,533, as well as a slurry seal on Locust Street.
- B. In September 2022 the City Council approved the Measure L Annual Project List for the years 2022, 2023, and 2024. The project includes improving the 28.1 centerline miles of residential and collector streets composed of predominately asphalt concrete pavement with cost effective preventive treatments throughout the city. Overall, the City of Hughson's pavement network is currently in "Good" condition with an average pavement condition index of 79 once the project list is completed, the City's PCI would be an estimated 89 and stabilize over time in the low-mid 80s.

CONSERVATION AND OPEN SPACE

Amendments

The City of Hughson did not approve an amendment to the Conservation and Open Space Element in 2021.

Progress

- A. In November 2018, the City purchased Lebright Fields from the Hughson Unified School District. Lebright Fields is a 7.9-acre ballpark that has been used for youth baseball and softball activities for sixty years. The main user of this facility is the non-profit Hughson Youth Baseball Association (HYBA) which utilizes it 9 months

out of the year. In May of 2022, the City Council approved the replacement of backstops, dugouts, benches and concrete at Lebright Fields. The project was awarded a bid and construction was scheduled to commence in early January of 2023 and anticipated to be completed before the start of the new baseball season.

The facility is also open to the public year around. The City will continue to partner with HYBA and allow this organization and other members of the public a safe and reliable place to play baseball.

- B. In December of 2021 the City secured a grant to replace the snack shack at Lebright Fields with a combined restroom and concession stand building. There will be separate restrooms for men and women. Construction is expected to be completed in late 2023.

PUBLIC SERVICES AND FACILITIES

Amendments

The City of Hughson did not approve an amendment to the Public Services and Facilities Element in 2021.

Progress

- A. The City continues to make significant progress in meeting a 2018 compliance order served by the State regarding arsenic levels in the City's municipal water system with implementation of the Well No. 7 Replacement Project. The multi-phased project is in the final phase and includes the destruction of an old municipal well, currently out of production, to allow for the creation of a new municipal water well site. Improvements to the site include: installation of two wells, a water treatment system, construction of a 1.0 million gallon concrete storage/blending tank, and new water distribution pipeline to connect the well site to the municipal system and sewer lift station improvements. The \$12.8 million project is being funded through a California Safe Drinking Water State Revolving Fund grant and loan and is on schedule to be completed in the first quarter of 2023. The City continues to provide the State Water Board with quarterly progress reports on the City's efforts to address the arsenic compliance order.

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-
- B. In response to a compliance order received in 2018 from the State Water Board for the presence of 1,2,3-Trichloropropane in the city's water, the City has contracted for the design of TCP treatment at Well 8 site and anticipates putting the project out to bid in calendar year 2023.
 - C. A collapse in the City's central industrial sewer line in 2019 resulted in the completion of a sewer infrastructure study in 2020 to determine weaknesses in the system and to identify necessary upgrades and repairs. City contracted engineers, Willdan, completed design for the upgrades to the sewer system. The project went out to bid and was awarded In June of 2022. Construction of the new line commenced at the end of 2022.

SAFETY

Amendments

The City of Hughson did not approve an amendment to the Safety Element in 2021.

NOISE

Amendments

There were no amendments to the Noise Element in 2021.

HOUSING

Amendments

The City of Hughson did not approve an amendment to the Housing Element in 2021. However, the Hughson City Council continues to implement the 2015-2023 Housing Element adopted by the City Council on December 14, 2015, by Resolution No. 2015-34.

Progress

According to the Final Regional Housing Needs Plan (RHNP) for Stanislaus County, 2014-2023, the City of Hughson's share of the total region's allocation is 218 housing units. With the construction of the 39 Province Place homes, and 69 unit Euclid South, the City has completed 108 of the required 218 units. Upon completion of Walker Lane Apartments, the City will have 20-units in the very low and low categories. The remaining 70 units need to be a mix of Very Low-, Low-, Moderate-, and Above Moderate-income

units. Specifically, the City still needs to construct 48 Very Low units, 14 Low units, and 8 Above Moderate units. The Parkwood and Euclid North subdivision projects will meet the City's required Above Moderate and Moderate RHNA unit requirements, however, there are no projects planned that will help the City meet the remaining RHNA numbers, specifically low to very low units.

**CITY OF HUGHSON
CITY COUNCIL
RESOLUTION NO. 2023-13**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUGHSON
ACCEPTING THE 2022 ANNUAL GENERAL PLAN REPORT AND THE 2022
HOUSING ELEMENT PROGRESS REPORT**

WHEREAS, the City of Hughson is required by Government Code Section 65400 to provide an Annual Report on the General Plan, by April 1 of each year, for the preceding year; and

WHEREAS, the Annual Report must be transmitted to the City Council, the California Office of Planning and Research (OPR), and Department of Housing and Community Development (HCD); and

WHEREAS, the Annual Report must include the following: a) the status of the General Plan and progress in its implementation, b) the City's progress in meeting its share of the regional housing needs and local efforts to remove governmental constraints to the maintenance, improvement, and development of housing, the degree to which its approved general plan complies with the guidelines developed and adopted pursuant to Section 65040.2 as well as the date of the last revision to the general plan; and

WHEREAS, the Hughson Planning Commission has reviewed the 2022 Annual Report on the Hughson General Plan and the 2022 Annual Housing Element Progress Report.

NOW THEREFORE BE IT RESOLVED that the Hughson City Council does hereby accept the 2022 Annual Report on the Hughson General Plan and the 2022 Annual Housing Element Progress Report.

PASSED AND ADOPTED by the Hughson City Council at a regular meeting thereof held on March 13, 2023, by the following vote: ()

AYES:

NOES:

ABSTENTION:

ABSENT:

APPROVED:

GEORGE CARR, Mayor

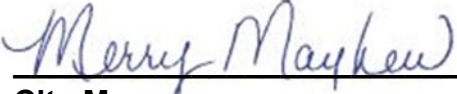
ATTEST:

ASHTON GOSE, City Clerk



CITY COUNCIL AGENDA ITEM NO 3.6

SECTION 3: CONSENT CALENDAR

Meeting Date: March 13, 2023
Subject: Adopt Resolution No. 2023-14, Approving the City of Hughson 2023 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
Approved By: 
City Manager

Staff Recommendation:

Adopt Resolution No.2023-14, approving the City of Hughson 2023 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 summer of 2023. Once completed the PCI average score will be 87.

The City currently has \$520,403. in SB 1 RMRA fund balance. Of the fund balance, the City has received \$95,394 during the 2022-2023 Fiscal Year. The City anticipates receiving approximately \$163,545 in funding during Fiscal Year 2023-2024 based on the average of \$13,628.75 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 2022-2023 Preliminary Budget. Funding received each year will be included in the City's annual budget process.

**CITY OF HUGHSON
CITY COUNCIL
RESOLUTION NO. 2023-14**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUGHSON APPROVING THE
2023 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 \$163,545 in RMRA funding in Fiscal Year 2022-2023 from SB 1; and

WHEREAS, this is the fifth 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 13th day of March 2023, by the following vote:

AYES:

NOES:

ABSTENTIONS:

ABSENT:

APPROVED:

GEORGE CARR, Mayor

ATTEST:

ASHTON GOSE, City Clerk

EXHIBIT "A"

**2023 Senate Bill 1, Road Repair and Accountability Act, Local Streets and Roads Annual
Reporting Program Project List**

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	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	Completion of the overall project will yield a 15-30 year useful life



CITY COUNCIL AGENDA ITEM NO. 3.7

SECTION 3: CONSENT CALENDAR

Meeting Date: March 13, 2023
Subject: Adopt Resolution No. 2023-15, Terminating the City's Proclamation of a Local Emergency Related to COVID-19
Presented By: Merry Mayhew
Approved By: Merry Mayhew
City Manager

Staff Recommendation:

Adopt Resolution No. 2023-15, terminating the City of Hughson's proclamation of the existence of a local emergency Coronavirus/Covid-19.

Background:

The Novel Coronavirus (COVID-19) is a respiratory disease first that may result in serious illness or death and is easily transmissible from person to person. As of March 13, 2020, it had been reported that COVID-19 has spread to over 90 countries including the United States spreading to a growing number of California cities and counties.

On January 30, 2020, the World Health Organization declared the outbreak a "public health emergency of international concern." On January 31, 2020, the United States Department of Public Health and Human Services Secretary declared a public emergency for COVID-19, and on March 4, 2020, Governor Gavin Newsom proclaimed a State of Emergency due to the presence of and threat posed by the Novel Coronavirus (COVID-19). On March 11, 2020, the World Health Organization declared COVID-19 a pandemic, and the local Stanislaus County Public Health Officer declared a local health emergency in the County. On March 13, 2020, the President of the United States, Donald J. Trump, declared a state of national emergency in response to the COVID-19 outbreak.

On March 17, 2020, the City Manager of the City of Hughson (Raul Mendez) issued a proclamation of a local emergency, and the Hughson City Council ratified the City Manager/Director of Emergency Services Proclamation of the Existence of a Local Emergency Coronavirus/COVID-19 on March 23, 2020.

Discussion:

In October 2022, Governor Gavin Newsom announced that he would end the COVID-19 State of Emergency on February 28, 2023. This timeline gave the healthcare system needed flexibility to handle any potential surge that occurred after the holidays in January and February, and provided state and local partners the time needed to prepare for this phaseout. In addition, President Biden has informed Congress that the administration plans to let the National Coronavirus health emergency expire in May 2023.

City staff recommends that the City Council terminate the City's local proclamation of emergency related to COVID-19.

Fiscal Impact:

There is no fiscal impact as a direct result of this item.

**CITY OF HUGHSON
CITY COUNCIL
RESOLUTION NO. 2023-15**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUGHSON
TERMINATING THE PROCLAMATION OF THE EXISTENCE OF A LOCAL
EMERGENCY CORONAVIRUS/COVID-19**

WHEREAS, the Novel Coronavirus (COVID-19) is a respiratory disease first that may result in serious illness or death and is easily transmissible from person to person. As of March 13, 2020, it had been reported that COVID-19 has spread to over 90 countries including the United States spreading to a growing number of California cities and counties; and

WHEREAS, on March 17, 2020, the City Manager of the City of Hughson issued a proclamation of a local emergency, and the Hughson City Council ratified the City Manager/Director of Emergency Services Proclamation of the Existence of a Local Emergency Coronavirus/COVID-19 on March 23, 2020; and

WHEREAS, in October 2022, Governor Gavin Newsom announced that he would end the COVID-19 State of Emergency on February 28, 2023, in addition, President Biden has informed Congress that the administration plans to let the National Coronavirus health emergency expire in May 2023; and

WHEREAS, based on the termination of the State of Emergency in California, the City Manager, under her authority as the Director of Emergency Services, recommends also terminating the Local State of Emergency in the City of Hughson.

THEREFORE, BE IT RESOLVED, that the City Council of the City of Hughson hereby adopts this Resolution terminating the proclamation of existence of a local emergency Coronavirus/COVID-19.

PASSED AND ADOPTED by the City Council of the City of Hughson at its regular meeting held on this 13th day of March 2023 by the following roll call votes:

AYES:

NOES:

ABSTENTIONS:

ABSENT:

APPROVED:

GEORGE CARR, Mayor

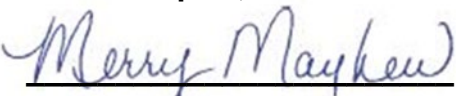
ATTEST:

ASHTON GOSE, City Clerk



CITY COUNCIL AGENDA ITEM NO. 3.8

SECTION 3: CONSENT CALENDAR

Meeting Date: March 13, 2023
Subject: Approval to Award the 3rd Street ADA Parking Modifications to Hensley Paving, at a Total Cost of \$29,305 with a 10% Contingency
Enclosure: Bid Request
Hensley Paving Bid
Presented By: Jose Vasquez, Public Works Superintendent
Approved By: 
City Manager

Staff Recommendation:

Approve the award and installation of the 3rd Street ADA parking modifications to Hensley Paving, for a total cost of \$29,305 with a 10% contingency.

Background and Discussion:

On June 27, 2022, the Hughson City Council approved the project list for the American Rescue Plan Act (ARPA) funds that were received by the City of Hughson.

The project list included projects at the 3rd Street Center, including ADA corrections/modifications to bring the street parking for the facility up to current ADA standards. This project will remove and replace four existing stalls that do not meet current ADA standards, it will raise the parking spaces to the top of curb elevations, place a channel drain in the curb and gutter and includes striping of the four ADA parking spaces.

A request for bids went out in October 2022 by being placed on the Modesto Builders Exchange as well as printed in the Hughson Chronicle. One bid was received from Hensley Paving in the amount of \$29,305.

During this time, the City was transitioning to a new contracted engineering firm. Once the new engineering firm (MCR) was established, staff asked that the bid be reviewed to ensure that all the design options were accounted for and that the design was compliant with ADA standards. Staff and MCR reviewed alternate design

options, but ultimately decided to present the option that will be less disruptive to downtown businesses and most cost-effective, while still meeting ADA standards.

Fiscal Impact:

This project was referenced in Resolution No. 2022-31, "Exhibit A, ARPA Projects Listing", which was approved by the City Council on June 27, 2022.

If this item is approved, Finance will increase budget appropriations for the Fiscal Year 2022-23 by an estimated \$29,305.

Project Description:

The City of Hughson is looking to modify 2 existing ADA parking spaces in front of 2413 3rd St. and 2 directly across the street, bringing them up to current ADA standards per scope below.

Project Scope:

- 1) The contractor shall provide any required demolition of the existing sites and dispose of all waste.
- 2) The contractor shall repave the parking areas, bringing the parking level with the existing curb. Modified area should be able to stay within the existing footprint.
- 3) The contractor shall place an appropriate channel drain next to the curb to facilitate proper drainage flow through the area.
- 4) The contractor shall provide all required markings and striping per present ADA requirements.
- 5) The contractor shall be responsible to provide all materials, labor and equipment needed to complete this scope.
- 6) The contractor understands that all "on-site" labor will be done at prevailing wage rates. The quote must reflect the most recent prevailing wage determination or as amended from time to time:
<https://www.dir.ca.gov/oprl/dprevwagedetermination.htm>
- 7) The contractor shall be responsible for the proper disposal of any project waste.
- 8) The contractor shall be responsible for the protection of any materials or equipment left on site during non-working hours.
- 9) The contractor shall be responsible for any required building permits and inspections. Permit fees will be waived by the City.
- 10) The contractor shall provide their DIR number, proof of insurance and W-9 per City requirements.
- 11) According to contracting law, the contractor shall provide payment and performance bonds on work totaling \$25k or more.
- 12) There will not be a mandatory bid walk, however, a site visit is recommended.
- 13) Bids will be due on October 24th at 2:00 p.m. Any bids received after 2:00 will be deemed non-responsive and will not be considered. Turn bids in either by email or hard copy dropped off at the lobby of city hall. Email address: wnewlin@hughson.org
- 14) Any questions, please contact Bill Newlin at 209-617-7850 or Jose Vasquez at 209-505-3049.

1. Winning bidder will be required to sign the City of Hughson's standard construction contract.
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3. Temporary closure to prevent public access at the end of the day is required.
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Copies of insurance certificates shall be filed with the City.

General Liability Limits - \$1,000,000

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Personal Injury/Aggregate \$1,000,000

Workers' Compensation and Employer's Liability – Statutory requirement

Required Contractor's License(s): Under Public Contract Code section 3300 and Business and Professions Code section 7028.15(e), the City of Hughson requires that the contractor possess a valid **Class A** contractor's license at the time that the contract is awarded. Failure to possess the specified license will render the bid non-responsive and will bar the award of the contract to any bidder not possessing such license at the time of the award.

Required Contractor and Subcontractor DIR Registration: The City of Hughson will accept bids only from bidders that (along with all subcontractors listed) are currently registered and qualified to perform public work pursuant to Labor Code section 1725.5; provided, however, that if a bidder is a joint venture (Business & Professions Code § 7029.1) then City of Hughson may accept a non-complying bid provided that the bidder and all listed subcontractors are registered at the time the contract is awarded. Please provide a State issued Department of Industrial 10 Relations (DIR) registration number with the bid proposal. Information on registration with the DIR is available at: <https://efiling.dir.ca.gov/PWCR>. This is a separate requirement from the Contractors State License Board licensing requirement.

Substitution of Securities: In accordance with Public Contract Code section 22300, substitution of eligible and equivalent securities for any moneys withheld to ensure performance under the contract for the work to be performed will be permitted at the request and expense of the successful bidder. Such equivalent securities must be deposited with City of Hughson or with a state or federally chartered bank as the escrow agent who will then pay such moneys to the contractor. Upon satisfactory completion of the contract, the securities will be returned to the contractor. Securities eligible for investment include those listed in Government Code section 16430, bank or savings and loan certificates of deposit, interest bearing demand deposit accounts, standby letters of credit, or any other security mutually agreed to by the contractor and City of Hughson. The contractor will be the beneficial owner of any securities used to secure its performance. Any escrow agreement will be substantially similar to the form set forth in Public Contract Code section 22300.

Labor Code Compliance: Any contract entered into pursuant to this Notice will incorporate the applicable provisions of the California Labor Code.

Prevailing Wage Laws: The successful bidder must comply with all prevailing wage laws applicable to the project, and related requirements contained in the contract documents. Copies of the general prevailing rates of per diem wages for each craft, classification, or type of worker needed to execute the contract, as determined by Director of the State of California Department of Industrial Relations, are on file at the City of Hughson, and may be obtained from the DIR website: <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Upon request, City of Hughson will make available copies to any interested party. Also, the successful bidder must post the applicable prevailing wage rates at the work site.

Payroll Records and Prevailing Wage Monitoring: This project is subject to prevailing wage compliance monitoring and enforcement by the Department of Industrial Relations. (Labor Code § 1771.4.). Each contractor and subcontractor must keep an accurate payroll record, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by the contractor or subcontractor in connection with the public work. These records must be certified and made available for inspection at all reasonable hours at the principal place of the contractor as required by Labor Code section 1776. In the case of state-funded public works projects, certified payroll reports must be provided to City of Hughson on a weekly basis.

Reservation of Rights: The City Board reserves the right to reject any or all bids, waive any irregularities in the bids, and to make an award or any rejection in what it alone considers to be in the best interest of the City.

Bid Protest Procedure: Any bid protest must be in writing and received by City at 7018 Pine Street, Hughson California, before 5:00 p.m. no later than two working days following bid posting of the informal bids received by the cutoff date and must strictly comply with the requirements set forth in this Bid Protest Procedure.

1. **General.** Only a bidder who has actually submitted a responsive bid proposal is eligible to submit a bid protest against another bidder. Subcontractors are not eligible to submit bid protests. A bidder may not rely on the bid protest submitted by another bidder but must timely pursue its own protest.

2. **Protest Contents.** The bid protest must contain a complete statement of the basis for the protest and all supporting documentation. Material submitted after the Bid Protest Deadline will not be considered. The protest must refer to the specific portion or portions of the Bid Form, Contract Documents, or bidding documents upon which the protest is based. The protest must include the name, address, email address, and telephone number of the person representing the protesting bidder if different from the protesting bidder.

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6. **City's Decision.** The scope of the bid protest considered by the City shall be limited to the issues set forth in the bid protest timely filed pursuant to this Policy. The City may take any action on the bid protest that is authorized by law, including adoption of City staff's recommended determination of the bid protest, adoption of a determination different from that recommended by City staff, or the rejection of all bids without deciding the bid protest. The decision of the City on a bid protest shall be the final administrative action on the protest and shall exhaust the protesting bidder's administrative remedies.

Exclusive Remedy. The procedure and time limits set forth in this Bid Protest Procedure are mandatory and are the bidder's sole and exclusive remedy in the event of bid protest. A bidder's failure to comply with these procedures will constitute a waiver of any right to further pursue a bid protest, including filing a Government Code Claim or initiation of legal proceedings.

8. **Right to Award.** The City Council reserves the right to award the Contract to the bidder it has determined to be the responsible bidder submitting the lowest responsive bid, and to issue a notice to proceed with the Work notwithstanding any pending or continuing challenge to its determination.

9. **Rejection of All Bids.** The filing of a bid protest shall not preclude the City from rejecting all bids. Rejecting all bids shall render a protest moot and terminate all protest proceedings.

HENSLEY'S PAVING & GENERAL ENGINEERING, INC.

Contractors Lic # 828289

DIR # 1000000913

P.O. Box 449
Hickman, CA 95323

(209) 874-9710
Fax (209) 874-2395

CONTRACT PROPOSAL

TO: City of Hughson

(Owner, Contractor or Authorized Representative)

ADDRESS:

Phone: (209)

Cell: (209) 617-7850

JOB LOCATION: 2413 3rd Street - Hughson

Fax: (209)

wnewlin@hughson.org

Hensley's Paving & General Engineering, Inc. hereafter called Contractor, agrees to furnish labor, materials and equipment (unless otherwise specified herein) to perform the following described work in a good and workmanlike manner according to standard accepted practice, all for the stipulated price and subject to the terms and conditions as hereafter set forth.

DESCRIPTION OF WORK AND PRICE

Remove & replace 4 handicap stalls.
We will raise to top of curb elevations &
place channel drain in curbs & gutter.
We will stripe for 4 ADA stalls.

Quote: \$29,305.00

Notes:

Work includes prevailing wage.

Quote includes 2 handicap stalls at 2413 3rd Street and 2 directly across the street, for a total of 4 handicap stalls.

NOTE: this Contractor is not to be held responsible for damage to utilities of other buried improvement which are not exposed by others prior to starting his work. (see indemnity conditions on attached documents)

TIME: The work described herein will be commenced as soon as practicable following receipt of a signed acceptance of this proposal and will be completed within a reasonable time thereafter, weather permitting.

PAYMENT TERMS: Net 10 Days From Billing

FINANCE CHARGE: 1 ½ % per month which is 18 % per annum will be charged on past due balances.

OTHER CONDITIONS: Printed on attached documents hereof are made a part of this agreement. (please read) contractors are required by law to be licensed and regulated by the Contractor's State License Board. Any questions concerning the responsibilities of a contractor may be referred to the registrar of the board whose address is: Contractor's State License Board, 9835 Goethe, Sacramento, California. 95827

Hensley's Paving & General Engineering, Inc.

By: Daniel Dooley Typed By: Rebecca Hensley

At: Hensley's Paving & General Engineering, Inc.

Date: 9/29/2022

I or we have read the full contents of this contract and hereby accept all the terms and conditions as stated herein and further agree not to countermand this contract without paying contractor 10 % of contract amount.

Owner, Contractor or Authorized Rep.

By: _____

Date: _____

CONTRACT

This contract consists of this agreement, when accepted, and any drawings or specifications referred to in the description of work, plus supplement addition or deletions.

ATTORNEYS' FEE AND COST

Owner or agent agrees to pay attorneys' fees, court costs and all other recovery costs in the event that action is taken to collect any past due payment or breach of this contract.

ENGINEERING, PERMITS AND FEES

Owner or agent at his own expense (unless otherwise stated herein), shall furnish survey and engineering as required by the contractor, building permits, encroachment permits or connecting fees as required by all local ordinances or other governing bodies having jurisdiction over work covered by or added to this contract.

INSURANCE

In case said work herein provided for, should, before completion, be wholly or partially destroyed by fire, defective soil, earthquake or other act of God which the Contractor could not have reasonably foreseen and provided for, then the loss occasioned thereby shall be sustained by the Owner, to the extent of work paid for or for which payment is due, and the Owner agrees to carry insurance against loss from such causes for the full value of the labor performed and material furnished and delivered as the work progressed, in the joint name of the Owner and Contractor. All moneys received under such policies are to be divided between the Owner and Contractor, as their interest may appear.

PROGRESS PAYMENTS

When each payment, or installments, prior to the final completion of the work, shall become due and at said final completion of the work, the Contractor shall furnish to the Owner a written statement showing that the necessary work has been done and materials and workmanship furnished, to entitle him to such payment.

CHANGES

Owner may order changes in the work upon adjustment of the contract price, or prices, provided the orders and adjustments are agreed upon in writing. Should the Contractor find it necessary to make minor emergency changes to allow work to proceed uninterrupted when Owner is not present. Owner agrees to pay for any added cost at the customary going rate. Contractor will make a reasonable effort to contact owner before proceeding with such changes.

TERMINATION

Should the Contractors work be stopped or delayed by the acts or neglect of the Owner or his agent, or employees, through no fault of the Contractor, or should the Owner fail to pay the contractor for a period of six (6) days after payment is due, then the Contractor upon six (6) days written notice to the Owner or his agents may stop the work or terminate the contract and recover from the Owner payment for all work executed and any loss of time or added cost sustained by the Contractor as a result of such acts or neglect, plus interest thereon at the rate of 1 1/2% per month, which is equal to 18% per annum, beginning on the day following the due date or occurrence. Should the owner wish to cancel this contract prior to beginning of actual construction, he may do so by paying the Contractor 10% of estimated total contract or \$100.00 whichever is greater, to compensate the contractor for processing the job for construction.

DELAYS

Contractor shall not be held responsible for delays caused by circumstances beyond his control, such as acts of God, strikes, lockouts, breakdowns, acts of nature, war or insurrection.

INDEMNITY

Utilities, (such as water, gas, sewer, telephone, electrical, pipe lines and other structures) are apt to be located in the working area and the exact location unknown, in which case Owner agrees to be responsible for any damage done by Contractor's operations, unless above mentioned items are first marked and exposed to view, Contractor is not to be held responsible for damage to fences, trees, shrubs, lawns, sprinklers and landscape improvements unless noted in this contract or by a signed rider or amendment hereto. Owner or his agent to pay all costs of such damage, repairs and restoration including attorney fees and other court costs involved in his responsibilities as stated above.



CITY COUNCIL AGENDA ITEM NO. 3.9

SECTION 3: CONSENT CALENDAR

Meeting Date: March 13, 2023
Subject: Approval to Award the Planning Office Improvements to All About Building, and Planning Office Furniture to Warden's for a Total Cost of \$39,437.68 with a 10% Contingency
Enclosures: Bid Requests
All About Building Bid
Warden's Bid
Presented By: Carla C. Jauregui, Community Development Director
Approved By: Merry Mayhew
City Manager

Staff Recommendation:

Approve the award and installation of the Planning Office improvements to All About Building, in the amount of \$16,999 and the award of the Planning Office furniture to Warden's Office in the amount of \$22,438.68, for a total cost of \$39,437.68.

Background and Discussion:

On June 27, 2022, the Hughson City Council approved the project list for the American Rescue Plan Act (ARPA) funds that were received by the City of Hughson. The project list included planning room furniture and upgrades to the Community Senior Center including the replacement of toilets, and kitchen cabinets amongst other modifications and upgrades. Upgrades that have been completed include drought-tolerant landscaping, replacement of air conditioning units, new flooring, paint and lighting. However, due to the fire that has damaged the Senior Center, staff has proceeded with phasing the remainder of the work into two phases as the portion of the center that is used for Community Development also known as the Planning Office has minor smoke damage and can be scheduled to move forward, while the Senior Center has considerable damage that will take much longer to repair.

A request for bids for this portion of the work that includes improvements to the Planning Office kitchen area, bathroom and entry area was placed on the Modesto Builders Exchange and was printed in the Hughson Chronicle. A copy of the bid request is included as an attachment.

Bids for the upgrades were due on February 16, 2023, by 2 pm, and staff received the following bids:

All About Building - \$16,999

Thompson Wooley Builders - \$21,570

T & S West - \$29,274.87

The lowest bidder was All About Building with a bid in the amount of \$16,999, a copy of the bid is attached.

Bids for the office furniture, which includes the dismantling, relocation and reassembly of the existing office furniture that is currently located in the main building at City Hall, were due on March 2, 2023, by 2 pm, staff received one bid, which has been attached:

Warden's Office - \$22,438.68

According to the Hughson Municipal Code 3.28.030, this public works of improvement project can be contracted for through a purchase order.

Fiscal Impact:

These purchases were referenced in Resolution No. 2022-31, "Exhibit A, ARPA Projects Listing", which was approved by the City Council on June 27, 2022.

If this item is approved, Finance will increase budget appropriations for the Fiscal Year 2022-23 by \$39,437.68.

Project Description:

The City of Hughson is looking to improve the kitchen, bathroom, and entry areas in the new Planning Office area in the Senior Center. The work is located at 2307 4th St. Hughson, CA 95326.

Project Scope:

- 1) The contractor shall remove the existing counter tops in the bathroom and kitchen areas. Counter tops, sinks and faucets will be properly disposed of.
- 2) The contractor shall remove all cabinet doors and drawers. They will be replaced with, handle free style, doors and drawers with soft close. After demo and before installing the new drawers and doors, the contractor shall sand and paint the cabinet frame in the kitchen area. Color to be determined.
- 3) The contractor shall provide and install new quartz counter tops in the kitchen and bathroom. Color to be determined.
- 4) The contractor shall provide and install 24" wide quartz counter tops at both levels of the new entry area. All open edges are to be finished. Color shall be the same as the kitchen/bathroom tops.
- 5) The contractor shall provide and install two under mount sinks in the bathroom and one under mount sink in the kitchen area. Sinks will be heavy duty type.
- 6) The contractor shall provide and install mixing style faucets at all new sinks including all new plumbing to the faucets and from the sinks. Faucets will need to be of a higher quality level and agreed upon before installation by the contractor.
- 7) The contractor shall expected to protect the floors and walls during construction. Any damage will be the contractor's responsibility to repair.
- 8) The contractor shall be responsible to provide all materials, labor and equipment needed to complete this scope.
- 9) The contractor understands that all "on-site" labor will be done at prevailing wage rates. The quote must reflect the most recent prevailing wage determination or as amended from time to time:
<https://www.dir.ca.gov/oprl/dprevwagedetermination.htm>
- 10) The contractor shall be responsible for the proper disposal of any project waste.
- 11) The contractor shall be responsible for the protection of any materials or equipment left on site during non-working hours.
- 12) The contractor shall be responsible for any required building permits and inspections. Permit fees will be waived by the City.
- 13) The contractor is responsible for any required USA surveys. Any damage, as a result of not getting a survey, will be the contractors sole responsibility.
- 14) The contractor shall provide their DIR number, proof of insurance and W-9 per City requirements.
- 15) According to contracting law, the contractor shall provide payment and performance bonds on work totaling \$25k or more.
- 16) There will be a mandatory bid walk at 10:00 on February 9th. Meet at the City Hall entrance located at 7018 Pine St. Hughson.
- 17) Bids will be due on February 16th at 2:00 p.m. Any bids received after 2:00 will be deemed non-responsive and will not be considered. Turn bids in either by email or hard copy dropped off at the lobby of City Hall. Email address: wnewlin@hughson.org
- 18) Any questions, please contact Bill Newlin at 209-617-7850.

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2. If traffic Control Plan is being asked for, the TCCP can be simple and straightforward.
3. Temporary closure to prevent public access at the end of the day is required.
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Workers' Compensation and Employer's Liability – Statutory requirement

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ESTIMATE

Prepared For

City Of Hughson
2307 4th St
Hughson , CA 95326

All About Building Inc.

5755 Old Antelope North Rd
Antelope, CA 95843
Phone: (916) 385-9629
Fax: (530) 231-0117

Estimate # 3326

Date 02/16/2023

Description

Total

PLANNING OFFICE IMPROVEMENT

\$16,999.00

PLANNING OFFICE IMPROVEMENTS

Location: 2307 4th St Hughson Stanislaus CA 95326

PW-LR-DIR#1000891623

Status:

Active

CSLB Number:

1036647

Legal Entity Type:

Corporation

Mailing Address:

5755 Old Antelope North Road

Antelope

CA 95843

County:

Sacramento

Craft:

Carpenter;Carpet, Linoleum, Resilient Tile Layer;Cement Mason;Drywall Installer/Lather/Finisher;Electrical

Utility;Electrician;General Building;Iron Worker;Laborer;Marble

Mason/Finisher;Painter;Plasterer/Tender;Plumber;Roofing;Sheet

Metal Worker;Tile Setter/Finisher

Email:

allaboutbuildinginc@yahoo.com

Subtotal	\$16,999.00
<hr/>	
Total	\$16,999.00

By signing this document, the customer agrees to the services and conditions outlined in this document.



O.K Construction Construction

City Of Hughson

Project Description:

The City of Hughson is looking to Purchase desks for the New Planning Office Area. The general layout for the new configuration is provided as an attachment.

Project Scope:

- 1) The contractor shall remove the existing double cubicle area from the present planning area. The center, common desk shall be removed and the overall depth from the wall shall be cut from 6' to 5' on both ends. This shall be reassembled; in its modified version to the side of the area entry as shown on the attached layout. The end panels shall be laminate.
 - 2) The contractor shall provide a manger's desk as shown on the attached layout.
 - 3) The contractor shall provide a 4-unit cubicle, configured as shown on the attached layout.
 - 4) The color of all desktops shall be "espresso" like the existing unit being moved to new area.
 - 5) The contractor shall be responsible to provide all materials, labor and equipment needed to complete this scope.
 - 6) The contractor shall present a scale drawing of the proposed layout, including basic dimensions.
 - 7) The contractor understands that all "on-site" labor will be done at prevailing wage rates. The quote must reflect the most recent prevailing wage determination or as amended from time to time:
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 - 8) The contractor shall be responsible for the proper disposal of any project waste.
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Workers' Compensation and Employer's Liability – Statutory requirement

Required Contractor's License(s): Under Public Contract Code section 3300 and Business and Professions Code section 7028.15(e), the City of Hughson requires that the contractor possess a valid contractor's license, covering this type of work, at the time that the contract is awarded. Failure to possess the specified license will render the bid non-responsive and will bar the award of the contract to any bidder not possessing such license at the time of the award.

Required Contractor and Subcontractor DIR Registration: The City of Hughson will accept bids only from bidders that (along with all subcontractors listed) are currently registered and qualified to perform public work pursuant to Labor Code section 1725.5; provided, however, that if a bidder is a joint venture (Business & Professions Code § 7029.1) then City of Hughson may accept a non-complying bid provided that the bidder and all listed subcontractors are registered at the time the contract is awarded. Please provide a State issued Department of Industrial 10 Relations (DIR) registration number with the bid proposal. Information on registration with the DIR is available at: <https://efiling.dir.ca.gov/PWCR>. This is a separate requirement from the Contractors State License Board licensing requirement.

Substitution of Securities: In accordance with Public Contract Code section 22300, substitution of eligible and equivalent securities for any moneys withheld to ensure performance under the contract for the work to be performed will be permitted at the request and expense of the successful bidder. Such equivalent securities must be deposited with City of Hughson or with a state or federally chartered bank as the escrow agent who will then pay such moneys to the contractor. Upon satisfactory completion of the contract, the securities will be returned to the contractor. Securities eligible for investment include those listed in Government Code section 16430, bank or savings and loan certificates of deposit, interest bearing demand deposit accounts, standby letters of credit, or any other security mutually agreed to by the contractor and City of Hughson. The contractor will be the beneficial owner of any securities used to secure its performance. Any escrow agreement will be substantially similar to the form set forth in Public Contract Code section 22300.

Labor Code Compliance: Any contract entered into pursuant to this Notice will incorporate the applicable provisions of the California Labor Code.

Prevailing Wage Laws: The successful bidder must comply with all prevailing wage laws applicable to the project, and related requirements contained in the contract documents. Copies of the general prevailing rates of per diem wages for each craft, classification, or type of worker needed to execute the contract, as determined by Director of the State of California Department of Industrial Relations, are on file at the City of Hughson, and may be obtained from the DIR website: <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Upon request, City of Hughson will make available copies to any interested party. Also, the successful bidder must post the applicable prevailing wage rates at the work site.

Payroll Records and Prevailing Wage Monitoring: This project is subject to prevailing wage compliance monitoring and enforcement by the Department of Industrial Relations. (Labor Code § 1771.4.). Each contractor and subcontractor must keep an accurate payroll record, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by the contractor or subcontractor in connection with the public work. These records must be certified and made available for inspection at all reasonable hours at the principal place of the contractor as required by Labor Code section 1776. In the case of state-funded public works projects, certified payroll reports must be provided to City of Hughson on a weekly basis.

Reservation of Rights: The City Board reserves the right to reject any or all bids, waive any irregularities in the bids, and to make an award or any rejection in what it alone considers to be in the best interest of the City.

Bid Protest Procedure: Any bid protest must be in writing and received by City at 7018 Pine Street, Hughson California, before 5:00 p.m. no later than two working days following bid posting of the informal bids received by the cutoff date and must strictly comply with the requirements set forth in this Bid Protest Procedure.

1. **General.** Only a bidder who has actually submitted a responsive bid proposal is eligible to submit a bid protest against another bidder. Subcontractors are not eligible to submit bid protests. A bidder may not rely on the bid protest submitted by another bidder but must timely pursue its own protest.

2. **Protest Contents.** The bid protest must contain a complete statement of the basis for the protest and all supporting documentation. Material submitted after the Bid Protest Deadline will not be considered. The protest must refer to the specific portion or portions of the Bid Form, Contract Documents, or bidding documents upon which the protest is based. The protest must include the name, address, email address, and telephone number of the person representing the protesting bidder if different from the protesting bidder.

3. **Copy to Protested Bidder.** A copy of the protest and all supporting documents must be concurrently transmitted by fax or by email, by or before the Bid Protest Deadline, to the protested bidder and any other bidder who has a reasonable prospect of receiving an award depending upon the outcome of the protest.

4. **Response to Protest.** The protested bidder may submit a written response to the protest, provided the response is received by City before 5:00 p.m., within two working days after the Bid Protest Deadline or after actual receipt of the bid protest, whichever is sooner (the "Response Deadline"). The response must include all supporting documentation. Material submitted after the Response Deadline will not be considered. The response must include the name, address, email address, and telephone number of the person representing the protested bidder if different from the protested bidder.

5. **Copy to Protesting Bidder.** A copy of the response and all supporting documents must be concurrently transmitted by fax or by email, by or before the Response Deadline, to the protesting bidder and any other bidder who has a reasonable prospect of receiving an award depending upon the outcome of the protest.

6. **City's Decision.** The scope of the bid protest considered by the City shall be limited to the issues set forth in the bid protest timely filed pursuant to this Policy. The City may take any action on the bid protest that is authorized by law, including adoption of City staff's recommended determination of the bid protest, adoption of a determination different from that recommended by City staff, or the rejection of all bids without deciding the bid protest. The decision of the City on a bid protest shall be the final administrative action on the protest and shall exhaust the protesting bidder's administrative remedies.

Exclusive Remedy. The procedure and time limits set forth in this Bid Protest Procedure are mandatory and are the bidder's sole and exclusive remedy in the event of bid protest. A bidder's failure to comply with these procedures will constitute a waiver of any right to further pursue a bid protest, including filing a Government Code Claim or initiation of legal proceedings.

8. **Right to Award.** The City Council reserves the right to award the Contract to the bidder it has determined to be the responsible bidder submitting the lowest responsive bid, and to issue a notice to proceed with the Work notwithstanding any pending or continuing challenge to its determination.

9. **Rejection of All Bids.** The filing of a bid protest shall not preclude the City from rejecting all bids. Rejecting all bids shall render a protest moot and terminate all protest proceedings.



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4101 Technology Dr. Modesto, CA 95356
ph 209.529.6321

PROPOSAL

Customer:

Company: City of Hughson

Name: William

Email :

Address: 7018 Pine Street

City, State: Hughson, Ca

Zip: 95326

Quote Date: **2/15/2023**

Quote #: M021323BR

Phone #: 883-4054

Fax #:

Product	Description	Qty	Unit Price	TOTAL
FRI	Lot of Faint/see drawings colors Espresso desk tops, cloud white paint panel color TBD tackboards slide crema *****Tarmac laminate has been discontinued***** Must pick new laminate color for additional laminate panels. msrp \$41,281.00	1	\$14,259.23	\$14,259.23
MVD	Carla desk's 30x72x24 slant top or curved corner fan top w 24x36 bridge, w 20x72 credenza 2 double 2 h lateral files Color TBD	1	\$2,900.00	\$2,900.00
MVD	Hutch 72" Color TBD	1	\$641.40	\$641.40
WOW	Delivery, assembly, installation & removal of packing prevailing waged applied	1	\$3,000.00	\$3,000.00

SUB TOTAL \$20,800.63

Account Manager:

Name: Melissa "Mo" Gascon

Direct#: 209-758-6721

Email: melissag@wardensworks.com

Sales

Tax

7.875%

\$1,638.05

GRAND TOTAL \$22,438.68

Notes:

ALLSTEEL 6-8 week lead time

FRI-3-4 week lead time

Acceptance:

Date:

Authorized Signature:

**50% NON REFUNDABLE DEPOSIT on all factory ordered products.
25% RESTOCKING FEE for in stock product returned.**



CITY COUNCIL AGENDA ITEM NO. 3.10

SECTION 3: CONSENT CALENDAR

Meeting Date: March 13, 2023
Subject: Adopt Resolution No. 2023-16, Opposing Initiative 21-0042A1, Taxpayer Protection and Government Accountability Act
Enclosure: Taxpayer Protection and Government Accountability Act – CalCities Summary
Presented By: Merry Mayhew
Approved By: Merry Mayhew
City Manager

Staff Recommendation:

Adopt Resolution No. 2023-16, opposing Initiative 21-0042A1, Taxpayer Protection and Government Accountability Act.

Background and Overview:

On January 10, 2022, the City Council authorized the City Manager to sign a letter of opposition to Attorney General Initiative 21-0026A1, the Taxpayer Protection and Government Accountability Act, an initiative that would significantly jeopardize cities' ability to provide necessary services and critical infrastructure to residents. The letter was sent in March 2022 opposing the initiative, due to the fact that it would severely restrict the ability of cities to provide necessary services to residents by imposing restrictions on local governments that would reduce local revenues and diminish a city's ability to provide sustainable services and to be fiscally sound.

In February 2023, the League of California Cities (LOCC) requested resolutions from each City opposing this ballot measure. A LOCC summary of concerns with the Taxpayer Protection and Government Accountability Act is attached.

The City's 2022 Legislative Platform affirms that the City opposes legislation that erodes representative democracy or local self-determination, supports legislation that protects all current and future City revenue, and opposes legislation that would restrict the ability of cities to control public property and rights-of-way or the ability of cities to franchise those entities that use the rights-of-way including the implementation of statewide franchises.

Fiscal Impact:

There is no direct impact to opposing this measure; however, there could be a significant impact on the City's ability to provide services through fees and revenue should the measure pass.

**CITY OF HUGHSON
CITY COUNCIL
RESOLUTION NO. 2023-16**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUGHSON
OPPOSING INITIATIVE 21-0042A1**

WHEREAS, an association representing California's wealthiest corporations and developers is spending millions to push a deceptive proposition aimed for the November 2024 statewide ballot; and

WHEREAS, the measure includes undemocratic provisions that would make it more difficult for local voters to pass measures needed to fund local services and infrastructure, and would limit voter input by prohibiting local advisory measures where voters provide direction on how they want their local tax dollars spent; and

WHEREAS, the measure creates new constitutional loopholes that allow corporations to pay far less than their fair share for the impacts they have on our communities, including local infrastructure and our environment; and

WHEREAS, the measure may make it much more difficult for state and local regulators to issue fines and levies on corporations that violate laws intended to protect our environment, public health and safety, and our neighborhoods; and

WHEREAS, the measure puts billions of dollars currently dedicated to local services at risk and could force cuts to fire and emergency response, law enforcement, public health, parks, libraries, affordable housing, services to support homeless residents, mental health services, and more; and

THEREFORE, BE IT RESOLVED that the City of Hughson opposes Initiative 21-0042A1;

BE IT FURTHER RESOLVED, that the City of Hughson will join the No on Initiative 21-0042A1 coalition, a growing coalition of public safety, education, labor, local government, and infrastructure groups throughout the state.

We direct staff to email a copy of this adopted resolution to the League of California Cities at BallotMeasures@calcities.org.

PASSED AND ADOPTED by the City Council of the City of Hughson at a regular meeting thereof held on March 14, 2022, by the following vote:

AYES:

NOES:

ABSTAINATIONS:

ABSENT:

»
»
»
»

APPROVED:

GEORGE CARR, Mayor

ATTEST:

ASHTON GOSE, City Clerk

ACTION ALERT

State Ballot Measure Restricting Voters' Input and Local Taxing Authority

ACTION:

The anti-local control California Business Roundtable measure has qualified for the November 2024 ballot. Cal Cities requests cities **adopt a city resolution to demonstrate how harmful this measure would be to their community and the people of California.**

BACKGROUND

On Feb. 1, 2023, the "Taxpayer Protection and Government Accountability Act," or [AG# 21-0042A1](#), qualified for the November 2024 ballot. This anti-local control measure will decimate vital local and state services to the benefit of wealthy corporations. The measure is sponsored by the California Business Roundtable (CBRT) — the lobbying arm of the largest and wealthiest corporations in California.

Cal Cities, along with a broad coalition of local governments, labor, public safety, education, and infrastructure advocates, strongly oppose this initiative.

SUMMARY

The initiative limits voters' authority, adopts new and stricter rules for raising taxes and fees, and may make it more difficult to hold violators of state and local laws accountable.

Effective date

- All new or increased taxes or fees adopted by the Legislature, a city council, or the local voters after **Jan. 1, 2022**, must comply with the Act's new rules.

State taxes

- All new or increased state taxes will require majority voter approval.

Local taxes

- New requirements for voter approval:
 - when an existing tax is applied to a newly annexed territory.
 - when an existing tax is applied to a new service or product, for example when a utility user tax is applied to a new service.
- All new or increased taxes adopted after Jan. 1, 2022, must include a sunset date.

Fees and charges

- Requires that charges for access, use and rental of government property be “reasonable” such as fees charged for use of government facilities and public works infrastructure to oil companies, utilities, gas companies, cable companies, and other corporations.
- Fees and charges for services and permits may not exceed the “actual cost” of providing the product or service for which the fee is charged. “Actual cost” is the “minimum amount necessary.” Examples include planning services, excavation and encroachment permits, preparation of candidate statement, and permit parking.
- State and cities have burden of proving by “clear and convincing evidence” that a fee/charge is not a tax, that the amount is reasonable, and that it does not exceed the “actual cost.”
- No fee or charge or exaction regulating vehicle miles traveled can be imposed on new development.

Fines and penalties [administrative enforcement of state law and municipal codes]

- May require voter approval of fines and penalties for corporations and property owners that violate state and local laws unless a new, undefined adjudicatory process is used to impose the fines and penalties. Examples include nuisance abatement, organic waste reduction requirements, and failure to maintain a vacant property.

Voters

- Local advisory measures are prohibited. No measure may appear on the ballot asking for approval of a general tax that would express the voters' preference for how the tax revenue should be used.

- Overturns *Upland* decision so taxes proposed by initiative are subject to the same rules as taxes placed on the ballot by a city council.
- Voters may not amend a city charter to impose, extend, or increase a tax or fee.

Fiscal

- Puts approximately \$2 billion from fees and charges at risk each year, subject to legal peril.
- Puts approximately \$2 billion of annual tax revenue at risk. Many tax measures approved between 2022-2024 will need to be resubmitted to voters to comply and be reapproved.



CITY COUNCIL AGENDA ITEM NO. 4.1

SECTION 4: UNFINISHED BUSINESS

Meeting Date: March 13, 2023
Subject: Update on the Sewer Issue Affecting the Tully Road-
Church of Christ Church and Parsonage
Presented By: Carla Jauregui, Community Development Director
Approved By: Merry Mayhew
City Manager

Staff Recommendation:

Update on the sewer issue affecting Tully Road Church of Christ Church and Parsonage.

Background and Overview:

On December 6, 2022, a contractor working on the Tully Road Sewer Project was transferring lateral sewer lines from a 100+-year-old, clay, collapsed industrial line to an existing residential line. When the lateral work had been completed, the contractor proceeded to pump a foamy concrete slurry material to backfill the industrial line. The backfill was necessary to prevent the continuing collapse of the industrial line, thereby preventing additional road problems. There were two unknown laterals located at the church property still connected to the industrial line, in addition to the known 6" line, one lateral connected to the church and one lateral connected to the home of the Pastor and family. The contractor was alerted when the material began entering the home through the plumbing in a bathroom. In addition, the sound of water in the church alerted residents in the church of a problem.

Contractors and City staff immediately turned off the water services to the location, had portable restrooms delivered, and worked late into the evening and the following day to locate the two lateral lines. While one lateral was located that afternoon and a Vac-Con truck was used to vacuum out the lateral line to the home, it took until the following day to locate the lateral line to the church. At that point, it became necessary to replace the lateral line due to the slurry beginning to harden. The lateral replacement was completed by UPM with assistance from city staff.

City staff contacted the owner of United Pavement Maintenance (UPM) to discuss what the process would be moving forward to remedy the issue. He was not aware of the slurry intrusion and proceeded to go out to the site to see what occurred. On December 7th, City staff received an email from an employee of UPM stating that they were not at fault for this incident as they felt they did their due diligence, to which the City's attorney responded with a letter (12/8) to UPM that included a copy of the construction plans for the project and specified that the plans stated that UPM must "verify locations of all existing sewer laterals, shown and not shown on the plans..." The letter from the City attorney urged UPM to reconsider its position.

On December 8th, the City met with the owner of UPM and the Project Superintendent. The owner indicated that he had turned the issue over to his insurance company.

On December 9th, the City's insurance (CSJVRMA) was contacted. They reviewed the contract and the insurance certificate and confirmed with City staff that all charges should be submitted to UPM's insurance as they would be the entity that would handle this claim.

The Community Development Director (Director) talked with Mr. and Mrs. House on-site the day that the slurry intrusion occurred as well as a couple of times on-site after, over the phone on several occasions and once in the office referring them to contact their insurance company so they could work with UPM's insurance company. When the remediation bill, rental house, and food bills were submitted, the Director scanned them for the residents and submitted them directly to UPM and UPM's insurance on December 19th. UPM responded that they had submitted all claims to their insurance.

On January 3rd, the resident emailed the Director that UPM's insurance was sending a notice that they would not be handling the claim and she asked that we forward the letter to her when it arrived. Staff contacted CSJVRMA again and were advised that they would need to see the denial letter to verify the grounds UPM's insurance was used to deny the claim.

By mid-January, City staff were again in discussions with CSJVRMA and the City Attorney to determine what course of action could be taken by the City. After being told that the City cannot pay for the damages, as that would be considered a gift of public funds, City staff focused discussions on the possibility of filing a claim on UPM's performance bonds and/or withholding future payments to UPM until the problems are resolved. No payments had been made to UPM since the damage occurred.

In mid to late January, after not receiving a denial letter from UPM's insurance company, the Director contacted the residents to see if they had received any communication. They had not. The City Manager and Director contacted UPM's insurance adjuster and asked for the status of the claim. The insurance adjuster stated they had not denied the claim and they had hired a defense attorney that we would be hearing from.

On February 3rd, the City Attorney tendered all the bills that had been submitted to the City on December 19th (and previously sent to UPM's insurance) to the City's insurance. While the City did not have a formal claim form signed, CSJVRMA was advised that the City was tendering the claim as UPM's insurance had not taken any action, had not sent an insurance adjuster to the site, and had hired a defense attorney. The City then received a letter on February 3rd from CSJVRMA stating that "pursuant to the City's Memorandum of Coverage, control and future defense of this case, as well as settlement authority, has now been assumed by the CSJVRMA." After receiving the letter, the City Manager reached out to the Litigation Manager named as having control over the case to discuss the damages and issues the residents are facing. The Litigation Manager requested a formal claim and all receipts, estimates, etc.

On February 6th a letter was sent by the City Attorney to UPM advising that the terms of the June 21, 2022, Construction Services Agreement entered into by and between UPM and the City relative to the project requires UPM, among other things, to indemnify the City for any loss stemming from UPM's work and to include the City as an additional insured under UPM's Commercial General Liability insurance policy. The letter also demanded UPM to immediately tender the defense of the claims to UPM's insurer.

Additionally, on February 17, 2023, a letter was sent by the City Attorney to UPM advising UPM that the City would continue to hold project funds until UPM cures the damages to the homes and buildings that arose from UPM's work on the project as the damages caused by UPM are significant and will likely exceed any amount remaining owed to UPM for work on the project.

On March 6th the City Attorney's office received additional information that had been previously requested, including bills, receipts, and estimates. This information was forwarded to the City's contact at CSJVRMA, who then assigned defense counsel to the claim.

Additionally, the week of March 6th, several phone calls were placed, and an email was sent to CSJVRMA, again requesting that this matter be expedited due to the continued difficulties that the residents and parishioners are enduring.

The City's insurer is fully engaged. This Council and the public should understand and appreciate that once a claim is tendered to an insurance company, that insurer controls the claim. Any attempt by an insured to settle or otherwise dictate the resolution of a claim is a breach of the insurance policy, and the insured risks losing its coverage. Staff verbally and in writing, have pleaded with insurance company representatives to provide meaningful relief to the victims of this accident. Staff will continue with those efforts until the Church and its members receive compensation.



CITY COUNCIL AGENDA ITEM 6.1

SECTION 6: NEW BUSINESS

Meeting Date: March 13, 2023
Subject: Adopt Resolution No. 2023-17, Ratifying the Expenditure of Fixed Asset Funds for the Emergency Replacement of the Roof at the Sewer Pump Station on Hatch Road
Enclosure: Thompson Woolley Builders Estimate
Presented By: Jaime Velasquez, Utilities Superintendent
Approved By: Merry Mayhew
City Manager

Staff Recommendation:

Adopt Resolution No. 2023-17, ratifying the emergency expenditure of fixed asset funds to replace the roof at the sewer pump station located on Hatch Road.

Background and Discussion:

In late December of 2022, a leak was discovered that had caused a considerable amount of damage to electrical components housed within the City sewer pump station located on Hatch Road. This 20' x 30' facility was built in the 1980s and has never had the roof replaced. Staff contacted a contractor to inspect the roof to try and detect the origin of the leak on two separate occasions and attempts to patch portions of the roof where there were suspicions of compromised roofing material were made; however, the leak persisted. With the unprecedented rains of the season, staff has continued to scramble and protect the main electrical control panel which services the pumps. These pumps are critical as they pump the sewer for the entire city to the Waste Water Treatment Plant. Staff reached out and received an emergency estimate from Thompson Woolley Builders, who were on-site working on a previously approved project. With the current weather conditions and additional rain anticipated, a Notice to Proceed with the repairs was given on March 2, 2023, for the estimated price of \$51,600. The estimate is included as an attachment with this report.

On March 3, 2023, to mitigate further damage, repairs were made to a drainage pipe that carries water from the flat roof. Although this repair made a great improvement, there is still leaking water placing the housed electrical components at immediate risk of failure. Staff has temporarily tarped the equipment; however, this temporary

fix also carries the risk of overheating the equipment and causing a full system failure.

To fully resolve this issue, the contractor will remove the existing membrane-style roofing and façade, the trusses will be left in place and a hip roof with metal roofing material will be constructed. This will mitigate future issues with this older style of flat roof.

Fiscal Impact:

Funds for this project are available through the Fixed Asset Replacement Fund (Fund 215) which has a balance of approximately \$4,701,614. If approved, staff will make a budget adjustment for Fiscal Year 2022-2023 to cover the cost of repairs out of the Fixed Asset Replacement Fund.

**CITY COUNCIL
CITY OF HUGHSON
RESOLUTION NO. 2023-17**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUGHSON RATIFYING
THE EXPENDITURE OF FIXED ASSET FUNDS FOR THE EMERGENCY
REPLACEMENT OF THE CITY SEWER PUMP STATION**

WHEREAS, in late December of 2022, a leak was discovered that caused a considerable amount of damage to electrical components housed within a critical City sewer pump station located on Hatch Road; and

WHEREAS, this 20' x 30' facility was built in the 1980s and has never had the roof replaced; and

WHEREAS, staff contacted a contractor to inspect the roof to try and detect the origin of the leak on two separate occasions and attempts were made to patch portions of the roof where there were suspicions of compromised roofing material, and the leaks persisted; and

WHEREAS, with the unprecedented rains of the season, staff has had to continue to scramble to protect the main electrical control panel which services these critical pumps that move the sewer for the entire city; and

WHEREAS, due to this urgency staff reached out to Thompson Wooley Builders, who were on-site working on a previously approved project; and

WHEREAS, Thompson Wooley Builders estimated the replacement to cost \$51,600 and

WHEREAS, staff is requesting ratification for the repairs to the city sewer pump station roof on an emergency basis; and

WHEREAS, funds for this project are available through the Fixed Asset Replacement Fund No. 215; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hughson does hereby authorize the emergency repairs to the sewer pump station located on Hatch Road and authorize the budget adjustment for Fiscal Year 2022-2023 to the Fixed Asset Replacement Fund No. 215 in the estimated amount of \$51,600.

PASSED AND ADOPTED by the City Council of the City of Hughson at its regularly scheduled meeting on this 13th day of March 2023 by the following roll call vote:

AYES:

NOES:

ABSTENTIONS:

ABSENT:

APPROVED:

GEORGE CARR, Mayor

ATTEST:

ASHTON GOSE, City Clerk

Thompson Woolley Builders

654 N Yosemite Ave
Oakdale, CA 95361
(209) 844-7710



Estimate

ADDRESS

City of Hughson
7018 Pine Street
Hughson, CA 95326

ESTIMATE

DATE

P-23-458
03/01/2023

DESCRIPTION	AMOUNT
Hughson Pump station (20'x30') Demo- Remove existing parapet wall, shake roofing, and perimeter fascia. Structural joist to remain in place. Includes off-haul and disposal. Includes removal and reinstallation of weather head supports. Removal and reinstallation of closed circuit camera system to be done by others. Framing- Overbuild on top of existing flat roof structure, using a cut and stack method, framing a pyramid gable roof. Includes ridge venting. Existing vents in stucco soffit to remain in place. Includes roof sheathing, underlayment, and standing seam metal roofing. Color to be determined. Includes gutters and downspouts. Color to be determined. Stucco patch as needed for relocation of down spouts.	51,600.00

Includes: Prevailing wage rates, performance and payment bonds.

TOTAL

\$51,600.00

Excludes: Permits, fees, engineering, plumbing, and electrical.

Accepted By

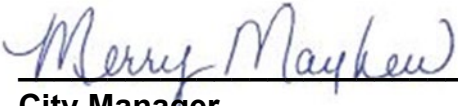
Accepted Date

Thompson Woolley Builders, Inc. is fully licensed, bonded, and insured.



CITY COUNCIL AGENDA ITEM 6.2

SECTION 6: NEW BUSINESS

Meeting Date: March 13, 2023
Subject: Approval to Award the Senior Community Center Fire Damage Clean-Up to Coit Services in the Amount of \$131,329.28 With a 10% Contingency
Enclosure: Coit Services Estimate dated 2/20/2023
Pictures of Fire Damage
Presented By: Jose Vasquez, Public Works Superintendent
Approved By: 
City Manager

Staff Recommendation:

Approve the award of the Senior Community Center fire damage clean-up to Coit Services in the amount of \$131,329.28 with a 10% contingency.

Background and Discussion:

On January 8, 2023, at approximately 1:30 AM a fire started in the men's restroom at the Senior Community Center (SCC).

The SCC had been rented to a large party for an event that was due to end by midnight on January 7, 2023, Saturday. After cleaning up and taking a video to show that the SCC was clean in order to get their deposit back, the renters walked out and locked the door. The janitors, hired by the City, stated that they had been waiting outside for some time in order to clean the facility. As the renters left, the janitors unlocked the door, walked in, and saw smoke coming from the restrooms. They called the Fire Department who arrived and put the fire out.

The City has not yet received the Fire Investigator's report; however, in talking with Chief Berner it appears that the fire is from an unknown source. They discussed the possibility of something hot being set on top of the plastic paper towel holder that is manually operated as the plastic paper towel holder was fully disintegrated. However, there is no evidence of what that item was. The Fire Investigator also looked at the wiring in a nearby electrical outlet and there did not appear to be any wiring issues.

City staff notified the City's Risk Management Agency (CSJVRMA) and City staff were told to proceed with getting bids for clean-up. An adjuster walked the facility on January 27th to view the damage and the estimate for the clean-up was given to the adjuster at that time.

A request for bids to remediate the smoke damage in the SCC was posted in the Modesto Plan Room and three companies came for the mandatory bid walk to view the damage. None of the three companies submitted a bid for the work; therefore, the project coordinator negotiated with Coit Services to provide their estimate of the cost to clean up the smoke damage.

The quote includes the labor to demolish the restrooms and the entryway to the restrooms down to the framing. Coit will treat the studs in the walls as those areas were heavily affected by smoke. The treatment will help in ensuring that the smoke smell is alleviated. The estimate also includes power scrubbing the floor in the SCC, removing the smoke dust from the ceiling sound panels and the new lights that were installed, washing the walls, and cleaning and deodorizing the HVAC ducting and three rooftop units.

Additional costs that are not within the scope of this estimate include:

- repainting the walls as needed
- purchasing new sound panels if they cannot be cleaned adequately
- renovation of the two restrooms

Staff is currently getting bids for the renovation work that will be needed in the restrooms in order to keep the cleaning and construction work moving as quickly as possible.

The City has lost rental revenue due to the fire and the fire caused the displacement of the Sr. Meals Program. City staff is grateful to Aging and Veterans Services that provide the Sr. Meals Program and the Assembly of God Church in Hughson for working together to provide a tentative facility for the Seniors to pick up the prepared meals.

Fiscal Impact:

The City's CSJVRMA insurance will reimburse the City for the cost of the cleanup and renovation of the Senior Community Center. Should the City Council approve moving forward with the fire damage clean-up, Finance will adjust the 2022-2023 budget for the Senior Community Center (Fund 270) in the amount of the estimated clean-up costs with an offsetting adjustment to revenue from CSJVRMA.



Coit Services

4210 Kiernan Ave.
Modesto, CA 95356
(209) 545-2648 - FAX (209) 545-6319
Contractor's License No. 678119 - Federal ID No. 770072945

Insured: City of Hughson
Property: 2307 4th Street
Hughson, CA 95326

Cellular: (209) 617-7850

Claim Rep.: Darrell Sawyer

Business: (209) 345-1261
E-mail: dsawyer@coitservices.com

Estimator: Darrell Sawyer

Business: (209) 345-1261
E-mail: dsawyer@coitservices.com

Claim Number: NOT PROVIDED

Policy Number: NOT PROVIDED

Type of Loss: Fire

Date Contacted: 2/2/2023 12:00 PM

Date of Loss: 1/2/2023 12:00 PM

Date Inspected: 2/8/2023 10:00 AM

Date Received: 2/2/2023 12:00 PM

Date Entered: 2/20/2023 8:26 AM

Price List: PW0222CSF
Restoration/Service/Remodel

Estimate: 43901-CITY-OF-HUGH-2

Please find my estimate to clean and deodorize the Hughson Community Senior Center due to a fire and heavy smoke damage. This estimate includes all labor, materials and equipment needed to clean and deodorize the affected rooms and contents within the Senior Center and to demolish down to the framing the restrooms and restroom hallway.

The following rooms will be cleaned and deodorized: Main hall, kitchen, chair storage, storage, plan room, plan room restroom, file room.

We will remove and clean the ceiling sound panels and lights, clean and deodorize the HVAC ducting and 3 roof top units..

This is a prevailing wage project.

If you have any questions please do not hesitate to call.

Thank you,
Darrell Sawyer
Project Manager
Coit Restoration
209-345-1261
dsawyer@coitservices.com



Coit Services

4210 Kiernan Ave.
 Modesto, CA 95356
 (209) 545-2648 - FAX (209) 545-6319
 Contractor's License No. 678119 - Federal ID No. 770072945

43901-CITY-OF-HUGH-2

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DESCRIPTION	QTY	UNIT PRICE	TOTAL
1. Cleaning Technician - per hour	500.00 HR @	131.34 =	65,670.00
2. CLEANING SUPPLIES	1.00 EA @	1,200.00 =	1,200.00
3. Commercial Supervision / Project Management - per hour	50.00 HR @	78.68 =	3,934.00
4. Furnace or A/C - check, hvy cln, replace filters & service	3.00 EA @	491.86 =	1,475.58
5. Clean ductwork - Interior - Heavy clean (PER REGISTER)	14.00 EA @	75.42 =	1,055.88
6. PERFORMANCE BOND FEE	1.00 EA @	600.00 =	600.00
7. PAYMENT BOND FEE	1.00 EA @	600.00 =	600.00
8. Temporary toilet (per month)	1.00 MO @	124.83 =	124.83
9. Temporary hand washing station (per month)	1.00 MO @	240.00 =	240.00
10. Rental equipment delivery	2.00 EA @	160.00 =	320.00

Main Hall

LxWxH 47' 6" x 47' 6" x 10'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
11. General Laborer - per hour	38.00 HR @	131.34 =	4,990.92
Note: Labor needed to detach the 38 sound panel covers.			
12. Neg. air fan/Air scrub.-XLrg (per 24 hr period)-No monit.	10.00 DA @	160.00 =	1,600.00
13. Deodorize building - Ozone & hydroxyl treatment	22,562.50 CF @	0.10 =	2,256.25
14. Air mover (per 24 hour period) - No monitoring	10.00 EA @	33.50 =	335.00

Kitchen

LxWxH 21' 1" x 17' x 10'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
15. Deodorize building - Ozone & hydroxyl treatment	3,584.17 CF @	0.10 =	358.42
16. Air mover (per 24 hour period) - No monitoring	10.00 EA @	33.50 =	335.00

Chair Storage

LxWxH 19' 2" x 17' 5" x 10'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
17. Deodorize building - Ozone & hydroxyl treatment	3,338.19 CF @	0.10 =	333.82
18. Air mover (per 24 hour period) - No monitoring	10.00 EA @	33.50 =	335.00

Storgae Room

LxWxH 19' 2" x 13' 8" x 10'



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DESCRIPTION	QTY	UNIT PRICE	TOTAL
19. Deodorize building - Ozone & hydroxyl treatment	2,619.44 CF @	0.10 =	261.94
20. Air mover (per 24 hour period) - No monitoring	10.00 EA @	33.50 =	335.00

Plan Room

LxWxH 37' 3" x 19' 3" x 10'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
21. Neg. air fan/Air scrub.-XLrg (per 24 hr period)-No monit.	10.00 DA @	160.00 =	1,600.00
22. Deodorize building - Ozone & hydroxyl treatment	7,170.63 CF @	0.10 =	717.06
23. Air mover (per 24 hour period) - No monitoring	10.00 EA @	33.50 =	335.00

Plan Room Restroom

LxWxH 16' x 10' x 9'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
24. Deodorize building - Ozone & hydroxyl treatment	1,440.00 CF @	0.10 =	144.00
25. Air mover (per 24 hour period) - No monitoring	10.00 EA @	33.50 =	335.00

File Room

LxWxH 22' 7" x 21' 2" x 10'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
26. Deodorize building - Ozone & hydroxyl treatment	4,780.14 CF @	0.10 =	478.01
27. Air mover (per 24 hour period) - No monitoring	10.00 EA @	33.50 =	335.00

Restrooms

LxWxH 21' 1" x 19' 2" x 10'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
28. Demolish/remove - bathroom (over 50 sf)	404.10 SF @	31.40 =	12,688.74
29. Dumpster load - Approx. 30 yards, 5-7 tons of debris	3.00 EA @	855.79 =	2,567.37
30. Material Only Sheathing - OSB - 1/2"	64.00 SF @	1.42 =	90.88
Note: Protection for the concrete while the dumpsters in place.			
31. Seal stud wall for odor control (shellac)	805.00 SF @	1.71 =	1,376.55
32. Seal floor or ceiling joist system (shellac)	404.10 SF @	2.37 =	957.72
33. Neg. air fan/Air scrub.-XLrg (per 24 hr period)-No monit.	4.00 DA @	160.00 =	640.00
34. Deodorize building - Ozone & hydroxyl treatment	4,040.97 CF @	0.10 =	404.10

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CONTINUED - Restrooms

DESCRIPTION	QTY	UNIT PRICE	TOTAL
35. Air mover (per 24 hour period) - No monitoring	10.00 EA @	33.50 =	335.00
36. Mask and cover register / air return	4.00 EA @	8.18 =	32.72

Grand Total Areas:

7,328.00 SF Walls	4,969.60 SF Ceiling	12,297.60 SF Walls and Ceiling
4,969.60 SF Floor	552.18 SY Flooring	738.00 LF Floor Perimeter
2,022.33 SF Long Wall	1,641.67 SF Short Wall	738.00 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
0.00 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



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Summary for Dwelling

Line Item Total	109,398.79
California Lumber Assessment Fee	0.89
Material Sales Tax	41.36
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Subtotal	109,441.04
Overhead	10,944.12
Profit	10,944.12
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Replacement Cost Value	\$131,329.28
Net Claim	\$131,329.28
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Darrell Sawyer







