



CITY OF HUGHSON
CITY COUNCIL MEETING
City Hall Council Chambers
7018 Pine Street, Hughson, CA

AGENDA
TUESDAY, NOVEMBER 13, 2012 – 7:00 P.M.

CALL TO ORDER: Mayor Ramon Bawanan

ROLL CALL: Mayor Ramon Bawanan
Mayor Pro Tem Matt Beekman
Councilmember Jill Silva
Councilmember George Carr
Councilmember Jeramy Young

FLAG SALUTE:

INVOCATION:

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: None.

3. CONSENT CALENDAR:

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

3.1: Approval of the October 22, 2012 Regular City Council Minutes.

3.2: Approval of the Warrants.

3.3: Approval of the Treasurers Reports for the month(s) of August and September 2012.

4. UNFINISHED BUSINESS:

4.1: Receive a Capital Projects update.

5. PUBLIC HEARING TO CONSIDER THE FOLLOWING: None.

6. NEW BUSINESS:

6.1: Approve an Agreement with SeeClickFix to provide Customer Relationship Management Services through smart phone mobile applications, Facebook, and the City’s website.

6.2: Consider Resolution No. 2012-47, approving an expansion of the Enterprise Zone.

7. CORRESPONDENCE: None.

8. COMMENTS:

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

City Manager:

City Clerk:

Community Development Director:

Director of Finance:

Police Services:

City Attorney:

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

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

9. CLOSED SESSION TO DISCUSS THE FOLLOWING: None.

10. REPORT FROM CLOSED SESSION: None.

ADJOURNMENT:

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).

UPCOMING EVENTS:

November 14	▪ Parks & Recreation Meeting, Council Chambers 6:00p.m.
November 17-18	▪ 20 th Century Club Arts & Crafts Faire, 7419 E. Whitmore Ave, 9:00-4:00pm
November 20	▪ Planning Commission Meeting, Council Chambers, 6:00pm
November 22-23	▪ Thanksgiving- Holiday- City Hall will be Closed.
November 26	▪ City Council Meeting, Council Chambers, 7:00pm (Tuesday)
December 1	▪ Downtown Christmas Festival, Chamber of Commerce, 3:00- 9:00p.m.
December 10	▪ City Council Meeting, Council Chambers, 7:00pm
December 11	▪ Parks & Recreation Meeting, Council Chambers 6:00p.m.
December 18	▪ Planning Commission Meeting, Council Chambers, 6:00pm
December 24	▪ Christmas Eve, City Council Meeting Cancelled.
December 25	▪ Christmas Day- City Hall Closed.

RULES FOR ADDRESSING CITY COUNCIL

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

**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.

AFFIDAVIT OF POSTING

DATE: November 9, 2012 **TIME:** 2:30pm
NAME: Dominique Spinale **TITLE:** Deputy City Clerk

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.

General Information: The Hughson City Council meets in the Council Chambers on the second and fourth Mondays of each month at 7:00 p.m., unless otherwise noticed.

Council Agendas: The City Council agenda is now available for public review at the City's website at www.hughson.org 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



CITY OF HUGHSON
CITY COUNCIL MEETING
City Hall Council Chambers
7018 Pine Street, Hughson, CA

MINUTES
MONDAY, OCTOBER 22, 2012 – 7:00 P.M.

CALL TO ORDER: Mayor Ramon Bawan

ROLL CALL:

Present: Mayor Ramon Bawan
Mayor Pro Tem Matt Beekman
Councilmember Jill Silva
Councilmember George Carr
Councilmember Jeramy Young

Staff Present: Bryan Whitemyer, City Manager
Dan Schroeder, City Attorney
Thom Clark, Community Development Director
Lisa Whiteside, Finance Manager
Sam Rush, Public Works Superintendent

FLAG SALUTE: Mayor Ramon Bawan

INVOCATION: Pastor Ken Sartain

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

No Public Comments.

2. PRESENTATIONS: None.

3. CONSENT CALENDAR:

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

3.1: Approval of the October 8, 2012 Regular City Council Minutes.

3.2: Approval of the Warrants.

Mayor Pro Tem Beekman pulled Item 3.1 from the Consent Calendar for revisions.

Silva/Young 5-0-0-0 motion passes to approve Consent Calendar Item 3.2.

Mayor Pro Tem Beekman corrected language under Item 8.2 - Council Comments. Staff will update the Minutes accordingly.

Carr/Beekman 5-0-0-0 motion passes to approve Item 3.1 of the Consent Calendar as amended.

4. UNFINISHED BUSINESS: None.

5. PUBLIC HEARING TO CONSIDER THE FOLLOWING: None.

6. NEW BUSINESS:

6.1: Consider closing City Hall for the holidays from Monday, December 24 through Friday, December 28, 2012.

City Manager Whitemyer presented the Staff Report on this Item. Council then deliberated on this Item.

Silva/Young 5-0-0-0 motion passes to approve the closing of City Hall from Monday, December 24 through Friday, December 28, 2012.

6.2: Review and discuss status update on Residential Development Activity.

City Manager Whitemyer presented the Staff Report on this Item. He discussed the development status of six (6) approved developments, including Sterling Glen 3, Fontana Ranch Estates South, Fontana Ranch Estates North, Feathers Glen, Euclid North, and Euclid South.

The City Council discussed this Item with Staff. No action was taken on this Item.

6.3: Review and Discuss status update on the Water System.
(Oral Report - No Staff Report Included)

City Manager Whitemyer provided an oral update on the City's Water System. He discussed with the Council the ongoing status of the City's ground water monitoring wells and the six (6) municipal water wells.

No action was taken on this Item.

7. CORRESPONDENCE: None.

8. COMMENTS:

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

City Manager:

City Clerk:

Community Development Director:

Director of Finance: Finance Manager Whiteside updated the Council on the progress of the City's Annual Audit.

Police Services:

City Attorney:

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

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

Mayor Bawan reviewed the Community Events and reminded the Council that the next meeting will be on Tuesday, November 13th, due to Veterans Day on Monday the 12th.

9. CLOSED SESSION TO DISCUSS THE FOLLOWING:

9.1: CONFERENCE WITH LABOR NEGOTIATOR pursuant to Government Code Section 54957.6.

Agency Negotiator: Bryan Whitemyer, City Manager

Employee Organizations: Operating Engineers Local No. 3
(Skilled Trades, Professional and Technical)

Unrepresented Employees

**9.2: CONFERENCE WITH LEGAL COUNSEL - - ANTICIPATED LITIGATION
Initiation of litigation pursuant to subdivision (c) of Section 54956.9:**

One (1) potential case

10. REPORT FROM CLOSED SESSION:

Council returned from closed session at 8:33pm. All five members were present for the duration of the closed session. No reportable action was taken.

ADJOURNMENT: Mayor Bawanana adjourned the meeting at 8:34pm.

RAMON BAWANAN, Mayor

DOMINIQUE SPINALE, Deputy City Clerk

REPORT.: Oct 31 12 Wednesday
 RUN.....: Oct 31 12 Time: 16:14
 Run By.: KATHY DAHLIN

City of Hughson
 Cash Disbursement Detail Report
 Check Listing for 10-12 Bank Account.: 0100

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

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
43042	10/19/2012	MEN05	DARIO MENDOZA	\$ 128.84	B21019	REIMB FOR WORK BOOTS
43043	10/31/2012	EMP01	STATE OF CALIFORNIA	\$ 1,286.01	B21030	PAYROLL TAXES
43044	10/31/2012	HAR02	THE HARTFORD	\$ 604.63	B21030	DEFERRED COMPENSATION
43045	10/31/2012	PER01	P.E.R.S.	\$ 8,072.92	B21030	RETIREMENT
43046	10/31/2012	STA23	CalPERS SUPPLEMENTAL INCO	\$ 20.00	B21030	DEFERRED COMPENSATION
43047	10/31/2012	UNI07	UNITED WAY OF STANISLAUS	\$ 9.00	B21030	UNITED WAY
43048	10/31/2012	ABS00	ABS PRESORT	\$ 800.00	MP2012101	POSTAGE DEPOSIT 11/12
43049	10/31/2012	ATT01	AT&T	\$ 1,448.26	B21025	PHONE
43050	10/31/2012	AVA00	AVAYA, INC	\$ 76.49	273218767	PHONE
43051	10/31/2012	BAY02	BAY ALARM CO	\$ 143.68	256342121	BURGLAR ALARM MONITORING WWTP
				\$ 207.68	42121015M	FIRE ALARM MONITORING WWTP
			Check Total:	\$ 351.36		
43052	10/31/2012	BLU02	BLUE SHIELD OF CALIFORNIA	\$ 116.00	B21030	HEALTH PREMIUMS
43053	10/31/2012	CAR12	CAREERTRACK	\$ 298.00	B21030	MANAGEMENT SEMINAR 11/6/12 S.RUSH/R.GREENFIELD
43054	10/31/2012	CEN14	CENTRAL JANITOR'S SUPPLY	\$ 109.44	11155748	SANITARY SUPPLIES
43055	10/31/2012	DELO4	DELL MARKETING L.P.	\$ 6,516.84	XFFX638M4	REPLACEMENT OF SERVER
43056	10/31/2012	DON03	DON PEDRO PUMP	\$ 2,796.79	13840	WELL #4
43057	10/31/2012	EXP00	EXPRESS PERSONNEL SERVICE	\$ 570.00	1165924-1	EXTRA HELP WWTP/WATER 10/14/12
				\$ 570.00	116827288	EXTRA HELP WWTP/WATER 10/21/12
			Check Total:	\$ 1,140.00		
43058	10/31/2012	FRA03	FRANTZ WHOLESALE NURSERY	\$ 53.69	520851	REPLACEMENT TREE
43059	10/31/2012	GRO01	FERGUSON ENTERISES, INC 1	\$ 305.15	846217	REPAIR CLAMPS
43060	10/31/2012	HDL00	HDL SOFTWARE, LLC	\$ 2,473.15	0020055IN	CONTRACT SALES TAX 4TH QTR AUDIT SVCS 2ND QTR
43061	10/31/2012	HOM01	THE HOME DEPOT CRC	\$ 71.61	66866	ELECTRICAL SUPPLIES
				\$ 25.44	82228	MORTOR
			Check Total:	\$ 97.05		
43062	10/31/2012	HUG11	HUGHSON FARM SUPPLY	\$ 6.97	0416007IN	PLUMBING SUPPLIES
				\$ 32.16	0417465IN	SPRINKLER HEADS
				\$ 2.52	0417657IN	PVC PARTS
				\$ 30.57	0417937IN	PLUMBING SUPPLIES
			Check Total:	\$ 72.22		
43063	10/31/2012	HUG33	HUGHSON SHELL	\$ 217.37	102312	DIESEL

43064	10/31/2012	HUG34	VALLEY PARTS WAREHOUSE, I	\$ 20.83	72526	2004 FORD PADS
				\$ 2.08	72537	EXCHANGE OF BRAKE PADS
				\$ 182.34	72630	WIPER BLADES
			Check Total:	\$ 205.25		
43065	10/31/2012	KLE00	KLEINFELDER, INC.	\$ 1,655.60	779260	COMPACTION TESTING
43066	10/31/2012	MEN05	DARIO MENDOZA	\$ 122.42	B21030	MEDICAL REIMBURSEMENT
43067	10/31/2012	MOD04	CITY OF MODESTO	\$ 5,334.63	53267	SDEA CONTRIBUTION
43068	10/31/2012	PGE01	PG & E	\$ 101.78	B21030	UTILITIES
43069	10/31/2012	SAF01	SAFETLITE	\$ 162.96	290967	SIGNS FOR WELL #8
				\$ 92.58	291022	SIGNS FOR TULLY RD
			Check Total:	\$ 255.54		
43070	10/31/2012	SHR02	SHRED-IT CENTRAL CA	\$ 117.31	940102222	SHREDDING
43071	10/31/2012	STA02	STAPLES	\$ 323.60	125424806	SOFTWARE
43072	10/31/2012	SUT00	SUTTER GOULD MEDICAL FOUN	\$ 170.91	B21030	MEDICAL REIMB FOR
43073	10/31/2012	SYN01	SYNECTIC TECHNOLOGIES	\$ 1,791.13	30-101377	MONTHLY TRAILER RENTAL 9/12
43074	10/31/2012	TID01	TURLOCK IRRIGATION DIST.	\$ 27,533.89	B21029	ELECTRIC
43075	10/31/2012	TRA00	TRACTOR SUPPLY CREDIT LAN	\$ 1,016.72	25251	SAFETY BOOTS FOR ALL PW STAFF
43076	10/31/2012	TUR12	TURLOCK, CITY OF	\$ 170.20	2013-13	CNG FUEL
43077	10/31/2012	UNI11	UNIVAR USA, INC	\$ 553.99	SJ516327	SODIUM HYPOCHLORIDE
43078	10/31/2012	VSP01	VISION SERVICE PLAN	\$ 404.09	B21030	VISION INSURANCE 11/12
43079	10/31/2012	WAR00	WARDEN'S OFFICE	\$ 12.87	1760457-1	OFFICE SUPPLIES
				\$ 23.06	1764377-0	OFFICE SUPPLIES
				\$ 37.59	1765475-0	OFFICE SUPPLIES
				\$ (22.54)	C17632760C	RETURN
			Check Total:	\$ 50.98		
43080	10/31/2012	WAS01	WASTE MANAGEMENT	\$ 189.38	272980405	DISPOSAL OF REFUSE WWTP
				\$ 359.42	272980705	DISPOSAL OF REFUSE WWTP
			Check Total:	\$ 548.80		
43081	10/31/2012	WIL01	CORBIN WILLITS SYSTEM	\$ 571.40	B210151	ENHANCEMENT & SERVICE FEES
			Cash Account Total:	\$ 67,921.45		
			Total Disbursements:	\$ 67,921.45		

REPORT.: Nov 08 12 Thursday
 RUN....: Nov 08 12 Time: 11:39
 Run By.: KATHY DAHLIN

City of Hughson
 Cash Disbursement Detail Report
 Check Listing for 11-12 Bank Account.: 0100

PAGE: 001
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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
43008	11/6/2012	STA47	STANISLAUS COUNTY SHERIFF	\$ (60,513.22)	1213-076u	Ck# 043008 Reversed
43082	11/7/2012	ALL05	ALLIED ADMINISTRATORS	\$ 2,237.08	B21105	DELTA DENTAL 12/12
43083	11/7/2012	ARA00	ARAMARK UNIFORM SERVICE	\$ 421.97	B21105	UNIFORM SERVICE
43084	11/7/2012	ATT01	AT&T	\$ 20.69	B21106	PHONE
43085	11/7/2012	ATT03	AT&T	\$ 18.77	3805956	PHONE
43086	11/7/2012	CHA01	CHARTER COMMUNICATION	\$ 84.99	B21105	IP ADDRESS 11/12
43087	11/7/2012	EZN00	EZ NETWORK SOLUTIONS	\$ 142.14	25479	EMERGENCY SERVICE CALL
				\$ 2,273.65	TS25371	MONTHLY AGREEMENT 10/12
				\$ 2,273.65	TS25502	MONTHLY IT SVCS 11/12
Check Total:				\$ 4,689.44		
43088	11/7/2012	FGL00	FGL ENVIRONMENTAL	\$ 14.00	238179AIN	WWTP MONITORING (BAL OF INV)
43089	11/7/2012	FON00	ANTHONY FONTANA	\$ 70.00	B21105	DISTRIBUTION CERTIFICATION GRADE 1
43090	11/7/2012	HUG03	HUGHSON CHRONICLE	\$ 44.00	101124	FOOTBALL SPECIAL AD
				\$ 278.60	101151	LEGAL #6946 ARSENIC LEVEL NOTICE
Check Total:				\$ 322.60		
43091	11/7/2012	MAI00	MAIN STREET DELI	\$ 399.15	B21105	MEETING EXPENSES
43092	11/7/2012	MEN05	DARIO MENDOZA	\$ 99.90	000B211011	MEDICAL REIMB 8/2012
43093	11/7/2012	NEU01	NEUMILLER & BEARDSLEE	\$ 1,420.00	251457	LEGAL SVCS 9/12
				\$ 80.00	251458	LEGAL SVCS 9/12
				\$ 681.00	251459	LEGAL SVCS 9/12
				\$ 858.89	251460	LEGAL SVCS 9/12 RDA SUCCESSOR
				\$ 1,200.00	251481	LEGAL SVCS 9/12
				\$ 1,359.41	251482	LEGAL SVCS 9/12
Check Total:				\$ 5,599.30		
43094	11/7/2012	POS01	POSTAGE BY PHONE	\$ 500.00	B21107	REFILL POSTAGE
43095	11/7/2012	ROL00	ROLFE CONSTRUCTION	\$ 143,841.60	1216-02	PINE STREET INFILL PROJ
43096	11/7/2012	SAN05	SAN JOAQUIN VALLEY	\$ 34.00	N93830	12/13 ANNUAL PERMITS TO OPERATE
				\$ 240.00	N95553	12/13 ANNUAL PERMITS TO OPERATE
				\$ 479.00	N96004	12/13 ANNUAL PERMITS TO OPERATE
Check Total:				\$ 753.00		
43097	11/7/2012	STA12	SWRCB ACCOUNTING OFFICE	\$ 1,521.00	WD0082356	ANNUAL PERMIT FEE ID#5SS010968
				\$ 4,852.00	WD0083175	ANNUAL PERMIT FEE ID#5B50NP00018
				\$ 10,873.00	WD0084039	ANNUAL PERMIT FEE ID#5C50101002
Check Total:				\$ 17,246.00		
43098	11/7/2012	STA47	STANISLAUS COUNTY SHERIFF	\$ 3,652.04	1213-097	VEHICLE CHGS 9/12
				\$ 19,040.12	1213-099	SLESF - JULY/SEPT 2012
				\$ 41,473.10	1213-076A	LAW ENFORCEMENT SVCS 9/12
Check Total:				\$ 64,165.26		

43099	11/7/2012	THA04	THALES CONSULTING, INC	\$	2,000.00		652 ANNUAL CITIES FINANCIAL TRANSACTION REPORT
43100	11/7/2012	USA01	USA BLUE BOOK	\$	802.36	727562	LAB PUMP
43101	11/7/2012	USA02	USA MOBILITY	\$	11.65	V0190776K	PAGER SERVICE
43102	11/7/2012	\C014	CIFUENTES, LIBRADA	\$	70.41	000B21101	MQ CUSTOMER REFUND FOR CIF0001
43103	11/7/2012	\J008	JESSIE ESPINOSA ENTERPRI,	\$	44.68	000B21101	MQ CUSTOMER REFUND FOR JES0001
43104	11/7/2012	\L003	LOVE REAL ESTATE,	\$	20.81	000B21101	MQ CUSTOMER REFUND FOR LOV0010
43105	11/7/2012	\M015	MACIEL, DANIEL	\$	91.47	000B21101	MQ CUSTOMER REFUND FOR MAC0014
43106	11/7/2012	\M017	MESSER, KORI	\$	33.35	000B21101	MQ CUSTOMER REFUND FOR MES0001
43107	11/7/2012	\N004	NEGRETE, BALTAZAR & MARIA	\$	109.44	000B21101	MQ CUSTOMER REFUND FOR NEG0003
43108	11/7/2012	\P011	PANTOJA, ZENON	\$	26.38	000B21101	MQ CUSTOMER REFUND FOR PAN002
43109	11/7/2012	\P012	PMZ REAL ESTATE,	\$	15.08	000B21101	MQ CUSTOMER REFUND FOR PMZ0006
43110	11/7/2012	\S006	SANCHEZ, STEPHANIE	\$	3.30	000B21101	MQ CUSTOMER REFUND FOR SAN0020

Cash Account Total: \$ 183,199.46

Total Disbursements: \$ 183,199.46

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CITY OF HUGHSON AGENDA ITEM NO. 3.3

SECTION 3: CONSENT CALENDAR

Meeting Date: November 13, 2012
Presented By: Lisa Whiteside, Finance Manager
Subject: Treasurer's Report – August & September 2012

Approved: _____

Enclosed you will find the City of Hughson Treasurer's Report for August & September 2012. After review and evaluation of the report, I have researched the following Fund's with a deficit balance. After discussion with other management staff personnel, I submit the following detailed explanation:

Redevelopment- Debt Service Fund:

The Redevelopment Debt Service Fund currently reflects a negative balance of (\$117,921.37). State Legislature passed AB 1484, the redevelopment budget trailer bill, containing unconstitutional sales and property tax clawback or garnishment provisions. This legislation required successor agencies (cities) to pay its share of the December 2011 Property Tax distribution to the County Auditor-Controller. The City received a payment demand letter from the Stanislaus County Auditor-Controller that the property tax revenue received by the Hughson Successor Agency exceeded the total enforceable obligations by \$134,786.

As a result, the Successor Agency did not have the funds to pay the required payment. The City provided a loan to the Successor Agency to cover these costs. This loan was list as an enforceable obligation of the Successor Agency and was included on the Recognized Obligation Payment Schedule for January 2013 to June 2013. However, the Department of Finance denied the enforceable obligation request. The Successor Agency filed an appeal with the Department of Finance. We have a meeting schedule with the Department of Finance on November 16, 2012.

Public Facilities Development Streets Fund:

The Public Facilities Development Streets Fund currently reflects a negative balance of (\$723,835.33). The deficit is a result of the Euclid Bridge Project, which

was constructed in Fiscal Year 2006/2007, for approximately \$1.3 million. The project was completed in anticipation of funding from Developer Impact Fees collected from new development. Unfortunately, the housing market declined significantly and the new development never materialized. Once the economy strengthens and new building starts again, we can recognize additional developer impact fees and reduce the deficit more quickly.

Water Developer Impact Fee Fund:

The Water Developer Impact Fee Fund currently reflects a negative balance of (\$581,617.77). After extensive review City staff discovered that the remaining deficit is attributable to settlement arrangements that were made in FY 2008/2009 and FY 2009/2010 for the Water Tank on Fox Road near Charles Street. During that period the City paid out \$650,000 in settlements.

This account will be in a deficit position until additional development occurs and developer impact fees are collected to cover those costs.

Transportation Capital Project Fund:

The Transportation Capital Project Fund currently reflects a negative balance of (\$252,180.65). The City currently has two Street projects under construction Pine Street and Hatch Rd. The Pine Street project almost completed and the city is in the process of applying for reimbursement from the CMAQ and CDBG funds.

Misc. Grants:

The Energy Efficiency Conservation Block Grant or EECBG grant work is complete. The City received the money for the EECBG grant and this account should zero out in the next month.

Recommendation:

Staff recommends the City Council review and receives the enclosed City of Hughson Treasurer's Report for August & September 2012.

**City of Hughson
Treasurer's Report
August 2012**

	MONEY MARKET	GENERAL	REDEVELOPMENT**	TOTAL
Bank Statement Totals	\$ 5,501,928.56	\$ 399,783.49	\$ 206,385.52	\$ 6,108,097.57
Adjustment-Direct Deposit Payroll	\$ -			\$ -
Outstanding Deposits +	\$ 18,040.82	\$ 2,414.63	\$ -	\$ 20,455.45
Outstanding Checks/transfers -	\$ (29,889.98)	\$ (191,200.93)	\$ -	\$ (221,090.91)
ADJUSTED TOTAL	\$ 5,490,079.40	\$ 210,997.19	\$ 206,385.52	\$ 5,907,462.11
Investments: Various				\$ 983,316.55
California Bank Trust				\$ -
Multi-Bank WWTP				\$ 1,388,731.74
Investments: L.A.I.F.		\$ 39,134.25	\$ 39,009.81	\$ 78,144.06
TOTAL CASH & INVESTMENTS				\$ 8,357,654.46

Books - All Funds	August 2011	August 2012
2 Water/Sewer Deposit	26,908.15	27,788.80
4 Sale of Vehicle	0.00	1,890.00
5 AB939 Source Reduction	5,000.00	0.00
7 Public Safety Augmentation	0.00	0.00
8 Vehicle Abatement	-3.47	10,510.17
11 Traffic Congestion Fund	85,432.35	161,188.25
13 Redevelopment - Debt Service	360,729.47	15,357.97
14 Redevelopment - Housing	807,445.72	0.00
15 Redevelopment - Capital Projects	-291,075.13	0.00
17 Federal Officer Grant	6,620.00	6,620.00
19 Asset Forfeiture	1,660.43	1,660.43
25 Gas Tax 2106	49,784.01	29,310.98
30 Gas Tax 2107	30,693.99	10,393.68
31 Gas Tax 2105	118,657.29	31,594.25
35 Gas Tax 2107.5	12,672.14	14,672.14
40 General Fund	-59,196.25	161,567.36
401 General Fund Contingency Reserve	668,199.33	670,291.51
48 Senior Community Center	-4,021.07	1,610.73
49 IT Reserve	0.00	27,788.05
50 U.S.F. Resource Com. Center	3,773.95	4,952.50
51 Self-Insurance	107,847.09	106,583.49
52 CLEEP(California Law Enforcement E	0.00	0.00
53 SLESF (Supplemental Law Enforceme	185,101.62	210,213.16
54 Park Project	323,258.05	366,240.14
60 Sewer O & M	-229,474.06	467,199.26
61 Sewer Fixed Asset Replacement	942,758.88	1,391,598.69
66 WWTP Expansion 2008	3,167,960.20	2,606,762.96
70 Local Transportation	39,686.03	127,578.37
71 Transportation	-268,567.68	-240,170.65
100/200 LLD's and BAD's	135,180.38	46,385.42
80 Water O & M	149,314.11	290,617.05
82 Water Fixed Asset Replacement	-43,377.10	57,971.23
88 PW CDBG Street Project	0.00	9,340.00
80 Water Reserve-USDA GRANT	21,524.50	21,524.50
90 Garbage/Refuse	61,755.53	-30,275.34
91 Misc. Grants	-36,898.02	-135,297.45
92 98-EDBG-605 Small Bus. Loans	93,585.12	93,585.12
94 96-EDBG-438 Grant	403.43	403.43
95 94-STBG-799 Grant	154,942.05	157,714.19
96 HOME Program Grant (FTHB)	37,810.91	36,103.14
97 96-STBG-1013 Grant	11,173.37	32,827.25
98 HOME Rehabilitation Fund	-1,084.71	-2,084.71
Developer Impact Fees ***	753,434.39	1,565,638.39
TOTAL ALL FUNDS:	7,429,615.00	8,357,654.46

I hereby certify that the investment activity for this reporting period conforms with the Investment Policy adopted by the Hughson City Council, and the California Government Code Section 53601. I also certify that there are adequate funds available to meet the City of Hughson's budgeted and actual expenditures for the next six months.

Break Down of Impact Fees ***		
10 Storm Drain	23,587.27	127,769.22
20 Community Enhancement	94,825.35	86,287.93
41 Public Facilities Development	2,143,919.80	1,551,229.94
42 Public Facilities Development-Streets	-1,011,080.33	-723,835.33
55 Parks DIF	122,439.89	193,024.17
62 Sewer Developer Impact Fees	867,984.81	912,780.23
81 Water Developer Impact Fees	-1,488,242.40	-581,617.77
Break Down of Impact Fees ***	753,434.39	1,565,638.39

Lisa Whiteside, Treasurer

Date

**City of Hughson
Treasurer's Report
September 2012**

	MONEY MARKET	GENERAL	REDEVELOPMENT**	TOTAL
Bank Statement Totals	\$ 5,058,008.42	\$ 679,900.79	\$ 206,385.52	\$ 5,944,294.73
Adjustment-Direct Deposit Payroll	\$ -			\$ -
Outstanding Deposits +	\$ (58,361.99)	\$ 772.13	\$ -	\$ (57,589.86)
Outstanding Checks/transfers -	\$ (2,789.98)	\$ (61,077.84)	\$ -	\$ (63,867.82)
ADJUSTED TOTAL	\$ 4,996,856.45	\$ 619,595.08	\$ 206,385.52	\$ 5,822,837.05
Investments: Various				\$ 983,316.55
California Bank Trust				\$ -
Multi-Bank WWTP				\$ 1,388,731.74
Investments: L.A.I.F.		\$ 39,134.25	\$ 39,009.81	\$ 78,144.06

TOTAL CASH & INVESTMENTS **\$ 8,273,029.40**

<u>Books - All Funds</u>	<u>September 2011</u>	<u>September 2012</u>
2 Water/Sewer Deposit	27,158.33	28,667.61
4 Sale of Vehicle	0.00	1,890.00
5 AB939 Source Reduction	5,000.00	0.00
7 Public Safety Augmentation	0.00	0.00
8 Vehicle Abatement	36.41	10,510.17
11 Traffic Congestion Fund	82,532.35	169,620.83
13 Redevelopment - Debt Service	255,101.08	-117,921.37
14 Redevelopment - Housing	779,663.40	0.00
15 Redevelopment - Capital Projects	-298,268.31	0.00
17 Federal Officer Grant	6,620.00	6,620.00
19 Asset Forfeiture	1,660.43	1,660.43
25 Gas Tax 2106	48,534.01	31,399.33
30 Gas Tax 2107	16,405.06	13,548.70
31 Gas Tax 2105	98,652.32	34,082.69
35 Gas Tax 2107.5	12,672.14	14,672.14
40 General Fund	-51,725.19	91,481.72
401 General Fund Contingency Reserve	668,192.40	670,321.01
48 Senior Community Center	-852.38	1,774.73
49 IT Reserve	7,500.00	27,175.38
50 U.S.F. Resource Com. Center	3,343.12	5,611.10
51 Self-Insurance	107,847.52	106,583.49
52 CLEEP(California Law Enforcement E	0.00	0.00
53 SLESF (Supplemental Law Enforceme	184,016.69	197,673.53
54 Park Project	323,252.66	366,256.26
60 Sewer O & M	-252,160.20	665,848.79
61 Sewer Fixed Asset Replacement	1,053,939.03	1,391,659.93
66 WWTP Expansion 2008	3,792,948.86	2,350,830.39
70 Local Transportation	39,686.03	127,583.98
71 Transportation	-268,567.68	-252,180.65
100/200 LLD's and BAD's	216,500.23	33,660.77
80 Water O & M	100,236.61	347,567.31
82 Water Fixed Asset Replacement	2,993.40	77,941.23
88 PW CDBG Street Project	0.00	0.00
80 Water Reserve-USDA GRANT	21,524.50	21,524.50
90 Garbage/Refuse	3,104.18	3,166.84
91 Misc. Grants	-36,898.02	-35,297.50
92 98-EDBG-605 Small Bus. Loans	93,585.12	93,585.12
94 96-EDBG-438 Grant	403.43	403.43
95 94-STBG-799 Grant	154,993.65	157,998.20
96 HOME Program Grant (FTHB)	37,810.91	35,762.19
97 96-STBG-1013 Grant	12,085.90	33,405.89
98 HOME Rehabilitation Fund	-1,084.71	-2,084.71
Developer Impact Fees ***	723,775.27	1,560,025.94
TOTAL ALL FUNDS:	7,972,218.55	8,273,029.40

I hereby certify that the investment activity for this reporting period conforms with the Investment Policy adopted by the Hughson City Council, and the California Government Code Section 53601. I also certify that there are adequate funds available to meet the City of Hughson's budgeted and actual expenditures for the next six months.

Break Down of Impact Fees ***		
10 Storm Drain	26,401.27	127,774.84
20 Community Enhancement	95,833.35	80,552.93
41 Public Facilities Development	2,146,939.25	1,551,298.21
42 Public Facilities Development-Streets	-1,006,979.33	-723,835.33
55 Parks DIF	123,315.96	193,032.66
62 Sewer Developer Impact Fees	871,011.56	912,820.40
81 Water Developer Impact Fees	-1,532,746.79	-581,617.77
Break Down of Impact Fees ***	723,775.27	1,560,025.94

Lisa Whiteside, Treasurer

Date



CITY OF HUGHSON AGENDA ITEM NO. 4.1 SECTION 4: UNFINISHED BUSINESS

Meeting Date: November 13, 2012
Presented By: Thom Clark, Community Development Director
Subject: Capital Projects Update
Enclosure: Capital Improvement Projects Spreadsheet
Desired Action: No Action Required

Approved: _____

Overview:

This is only an update on Capital Projects for your information. Staff will have a PowerPoint presentation available at the meeting.

Staff Recommendation:

Review and Discuss.



CAPITAL IMPROVEMENT PROJECTS

FFY	FED ID NO.	CFY	PROJECTS	CMAQ	RSTP	CDBG	OTHER	Source	TOTAL	DEFICIENT	COMMENTS
10/11	CML 5411(015)	12/13	Non-Motorized (Pine Street)	\$292,500		\$97,920	\$1,000	CEDIF	\$391,420	\$0	Complete (working on final costs etc.)
		12/13	Water Tower Paint				\$30,000	CEDIF	\$30,000	\$0	Complete
		12/13	HS Irrigation Stub				\$35,546		\$35,546	\$0	Complete
11/12	STPL 5411(016)	12/13	Hatch Road Overlay		\$300,000		\$88,868	LTF+GAS	\$388,868	\$0	Shoulder work and striping this week.
		12/13	Well No. 9 - Test Well				\$130,800		\$130,800	\$0	Lab results in. Will need to treat for arsenic.
11/12	CML 5411(017)	12/13	Non-Motorized (4th Street)	\$200,000		\$136,969			\$336,969	\$0	Bid Spring 2013
12/13	STPL 5411(XXX)		Tully Road - Santa Fe to Whitmore		\$100,000				\$100,000	\$0	Need to combine with 12/13 project (swap with Waterford/Newman)
		12/13	Well No. 6 Modifications				\$60,000		\$60,000	\$0	On Hold - waiting for new well to be developed
10/11	STPL 5411(014)	12/13	Tully Road - Santa Fe to Whitmore - PE ONLY	\$20,000					\$20,000	\$0	Finish Plans in October
		12/13	Non-Potable Water System - PE ONLY				\$40,000	Water DIF	\$40,000	\$0	Plans 80% complete
11/12	CML 5411(018)	12/13	Non-Motorized (5th Street/Bike Path) - PE ONLY	\$50,000					\$50,000	\$0	Prepare Plans this fall
		13/14	Non-Motorized (5th Street)			\$110,000			\$110,000	\$0	
14/15	CML 5411(XXX)	13/14	Non-Motorized (5th Street)	\$100,000					\$100,000	\$0	
14/15	STPL 5411(XXX)		Tully Road - Santa Fe to Whitmore		\$100,000				\$100,000	\$0	Need to combine with 12/13 project (swap with Waterford/Newman)
15/16	CML 5411(XXX)	13/14	Non-Motorized (5th Street)	\$68,568					\$68,568	\$0	
15/16	STPL 5411(XXX)		Tully Road - Santa Fe to Whitmore		\$100,000		\$600,000	Sewer Fixed Asset	\$700,000	\$0	Need to combine with 12/13 project (swap with Waterford/Newman)
			Non-Potable Water Distribution System							\$400,000	Plans complete, just need construction money
			Municipal Well No. 9 (Well No. 7 Replacement)							\$3,500,000	Test well done. Need funding for well and arsenic treatment
			Hughson Avenue (HS access)							\$150,000	Plans Complete, just need construction money
				\$731,068	\$600,000	\$344,889	\$986,214		\$2,205,205	\$4,050,000	



CITY OF HUGHSON AGENDA ITEM NO.6.1

SECTION 6: NEW BUSINESS

Meeting Date: November 13, 2012
Subject: Consider Approving Agreement with SeeClickFix To Provide Customer Relationship Management Services Through A Smart Phone Mobile Application, Facebook, and the City's Webpage

Presented By: Bryan Whitemyer, City Manager

Approved By: _____

RECOMMENDATION:

Approve agreement with SeeClickFix to provide Customer Relationship Management Services through a smart phone mobile application, Facebook, and the City's webpage.

BACKGROUND AND OVERVIEW:

Each week City staff receives dozens of phone calls from citizens pointing out issues that they have noticed in the community. Currently, staff enters this information onto a paper form that is then routed to the appropriate City staff person.

In the past, the City had one individual whose primary responsibility was to track these requests and make sure they were handled. This was done using an Excel spreadsheet. Unfortunately, due to the downturn in the economy the City was forced to reduce its workforce. As a result the position that handled this tracking system was eliminated.

Over the last two years the City has continued to handle citizen concerns by filling out the paper complaint form and forwarding those concerns to the appropriate staff member. City staff prides itself on responding to citizen concerns and strives to handle each concern as expeditiously as possible. However, our current system makes it difficult to track complaints and determine trends that are occurring.

City staff believes it has found a product that will assist the City in handling citizen complaints more efficiently.

The Company – SeeClickFix:

SeeClickFix partners with municipalities to cost-effectively adopt and brand its citizen engagement channels to expand communications with residents via a hosted, user-friendly platform. SeeClickFix helps municipalities increase efficiency and accountability, cost-effectively expand and modernize citizen services, and promote civic engagement without requiring additional staffing or resources.

Scope of Services:

- 1) Customized mobile application for iPhone and Android marketplaces, empowering citizens to easily click a picture of an issue and submit on the go, with the application geo-locating the reported issue.
- 2) Embed an interactive map widget(s) into your web site that reflects that status of existing and recently closed requests, as well as to submit a new request. The widget can be in Spanish as well as English.
- 3) Option to use the SeeClickFix Facebook App to integrate SeeClickFix into the City's Facebook Page.
- 4) Customize your municipality's service request categories and secondary questions that citizens must choose from to align with city departments and required data collection.
- 5) Service requests for each category automatically routed to the department/individual(s) via email that can best assess and address the issue. Includes the ability to auto-assign requests to a specific staff member or department and to associate a unique service-level agreement (SLA) to each category.
- 6) Customized automated emails and messaging sent to citizens after they have submitted an issue. The messaging can be unique for each City category. All citizens following an issue can also automatically receive an update when the issue is acknowledged or closed.
- 7) Access to our easy-to-use Admin Dashboard to acknowledge an issue once it is reported and control when an issue's status is closed. Staff can also assign issues to specific Admin users. Admin users are notified when they have been assigned a request, and can view their assigned issues via our Admin Dashboard or our mobile apps using the "Messages" function when logged in as an Admin user.
- 8) Generate dashboard reports for municipal staff that reflect issues reported and their status (open, acknowledged, and closed). Ability to set up "geographies" for reporting section of Admin Dashboard (for example, different wards for the city).
- 9) Web-based training for setting up your account, and thereafter customer service from 9 am EST - 5 pm EST.
- 10) Outreach assistance to the media and local community groups surrounding the launch of your service and ongoing community outreach.

Cost:

The agreement with SeeClickFix will have an annual cost of \$3,600 and a one-time set up and training cost of \$2,000. The total cost for SeeClickFix for the first year will be \$5,600. Subsequent years will be \$3,600.

These Costs will be divided as follows:

Fund 40 – General Fund	\$1,866.67
Fund 60 – Waste Water	\$1,866.67
Fund 80 – Water Fund	<u>\$1,866.66</u>
Total	\$5,600.00

Attachments:

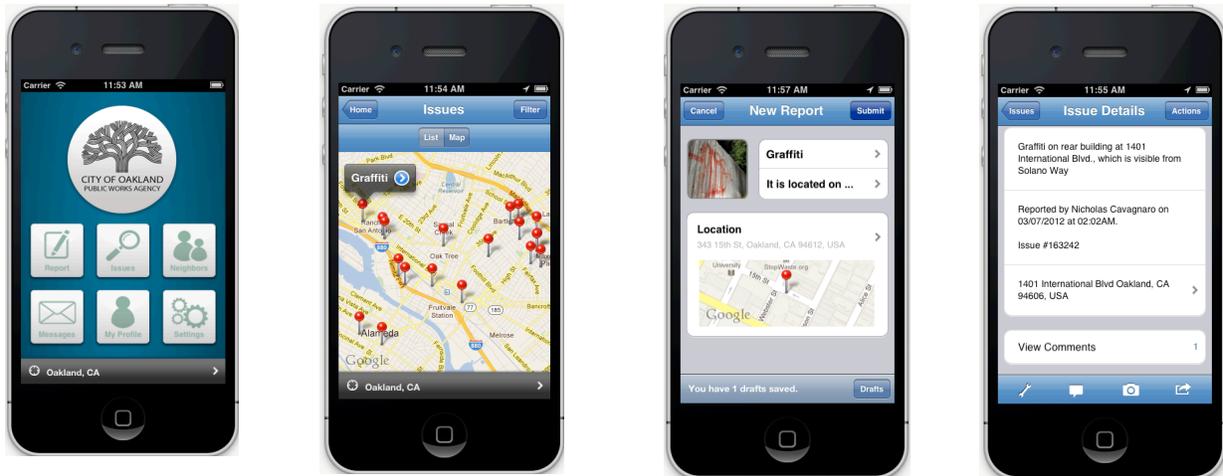
- 1) SeeClickFix Information Sheet
- 2) Agreement with SeeClickFix

SeeClickFix

SeeClickFix partners with municipalities to cost-effectively adopt and brand our citizen engagement channels to expand communications with their residents via a hosted, user-friendly platform, which can also connect into any existing web-enabled solution. SeeClickFix can help municipalities increase efficiency and accountability, cost-effectively expand and modernize citizen services, and promote civic engagement without requiring additional staffing or resources.

What are the benefits of purchasing the SeeClickFix Plus Service?

- **MOBILE APPS:** With SeeClickFix Plus, a city can announce that it's providing branded (or custom) mobile apps to increase citizen engagement and leveraging our interactive maps to share information more efficiently. Our mobile applications allow your citizens to communicate with you the same way they communicate with each other. At the same time, the mobile apps can help cut down on phone inquiries. In addition to submitting requests, users can view the status and comments associated to existing requests via the "Issues" button.



- **WIDGETS, FACEBOOK & TWITTER:** Local governments have the option to embed our text and interactive map widgets into the city website to keep everyone informed. Citizens can view the status of existing requests as well as submit a new request, right through our widgets (example: <http://www.cityofgp.com>). You can also integrate SeeClickFix into the Facebook page or Twitter feed for your city or town.

Report an Issue
What types of issues would you like to report online? [Respond to the Poll](#)

The City of Grande Prairie is testing an online service request tool called SeeClickFix to help residents report non-emergency, quality-of-life issues. **To report an emergency, please call 911.** Issues you can report using See Click Fix in Grande Prairie are currently being limited to roads-related concerns. There are categories for: potholes, dust control, parking meters, etc.

If this pilot project is successful, other departments will be involved, and a wider variety of issues will be made available for the public to report on.

[Learn How it Works](#)

ISSUES REPORT
Sort by: Recent Filter

- icy Streets and corners (2)
8335 52 Ave Grande Prairie, AB
about 8 hours ago · Fix It · Share
- Deep Potholes (2)
1440 52 St Grande Prairie, AB
about 8 hours ago · Fix It · Share
- icy sidewalks (2)
88 Ave Grande Prairie, AB
1 day ago · Fix It · Share
- Signs left (2)
45 Ave Grande Prairie, AB
1 day ago · Fix It · Share
- Early am light sequence (2)
42 Ave Hwy 40 Lights Grande Prairie, AB
1 day ago · Fix It · Share
- Slippery corners lack of sanding (2)
6524 9th Grande Prairie, AB
7 days ago · Fix It · Share
- Open (2)
6524 9th Grande Prairie, AB
7 days ago · Fix It · Share

LEGEND
Open Acknowledged
Closed Archived

Search for issues nearby

Map data ©2012 Google - Terms of Use

SeeClickFix
Powered by

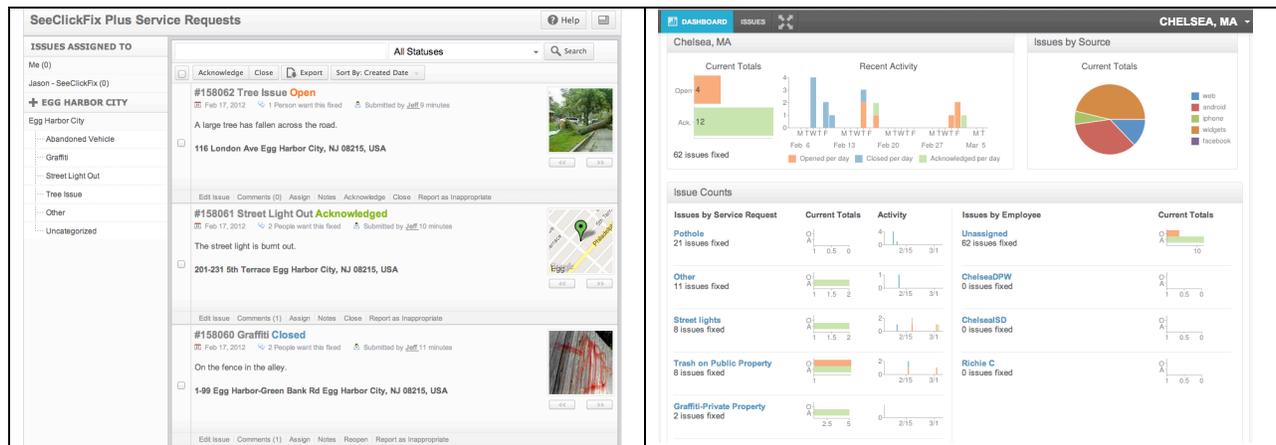
facebook

Discover Chelsea · SeeClickFix Chelsea

Issues Report an Issue Search Issues...

- Street lights, **Open**
131-159 Revere Beach Pkwy Chelsea, MA 02150, USA
about 9 hours ago · Fix It · Share
1 person wants this fixed
Write a comment...
- Dirty, dirty all the time cigarette butts galore, **Open**
Chelsea Walk Park Broadway @ Chelsea Walkway Chelsea, MA
2 days ago · Fix It · Share
2 people wants this fixed
Mike S (quest)
Let's work together on this issue...
1 day ago · Flag Comment
Write a comment...
- Trash Closed
8 Washington Chelsea, MA
2 days ago · Fix It · Share
2 people wants this fixed
ChelseaDPW (3495 civic points)
The DPW cleans this area every morning from Monday through Saturday. This is a constant problem due to the stores, and the bus stop.
2 days ago · Flag Comment
Write a comment...

- **CUSTOM SERVICE REQUESTS, EMAILS, AND REPORTS:** You can create custom service request categories that citizens must select when submitting issues (e.g. pothole, street light, graffiti etc). You can create dynamic sub-questions specific to each request category. Sub-questions can be mandatory or optional. You can have issues automatically routed to the correct department for each issue request and create customized, automated emails when a request is submitted, commented on, acknowledged, and/or closed.
- **CALL CENTER:** Our platform enables municipal clients to quickly and easily create service request tickets for offline requests from citizen calls and walk-ins. This allows the municipality to be very consistent in collecting key data for each service request type and to have the option to associate the citizen's contact information to the request if they would like to receive automated custom notifications when their request is updated.
- **DASHBOARD:** Our admin dashboard was designed in collaboration with our local government partners. An admin user can quickly review issues by category, review/add comments, assign issues to specific admin users, and update the status on one screen, which is automatically reflected on our interactive maps and mobile apps, and will trigger automated custom emails to all citizens following an issue. Admin users also have access to robust reporting options for analyzing and exporting data.



Can SeeClickFix connect directly into an existing work order system?

Yes. SeeClickFix provides a flexible configuration tool for talking to ANY existing web-enabled solution.

- **Your CRM Defines Service Requests Categories.** You have full control over what types of requests are reported to you. You can even have different categories go to different systems.
- **Sync Automatically or Semi-Automatically.** With our powerful configuration tool, you can control how and how often data is sync'd between systems. Some organizations use SeeClickFix as a service request system and sync to their work order system when acknowledging issues.
- **Have Your System Drive the Issue Status.** Use the knowledge in your internal CRM to drive updates and notifications to the community. Let those who want to know most find out right away. Communicate with many at once.

For more information for to scheduled a demo please contact:

Ryan Mannion
ryan@SeeClickFix.com
 (203) 752-0777



October 15, 2012

Bryan Whitemyer
City Manager
City of Hughson
7018 Pine Street
Hughson, CA 95326

Dear Bryan,

Thank you for partnering with SeeClickFix. We value your business and hope to serve you for many years to come.

If you have any questions please call me at 203-752-0777 or send an email to ryan@seeclickfix.com. Again, thank you for your business and we look forward to working with you.

Sincerely,

Ryan Mannion
Regional Account Manager
E: ryan@seeclickfix.com
O: 203.752.0777
C: 570.575.2942

SeeClickFix

746 Chapel Street, New Haven CT 06510
Phone 203.752.0777 www.seeclickfix.com

Services and Pricing Order Form

Effective Date: Date Signed

The table below lists your SeeClickFix service. **Please check the boxes for the services you are subscribing to.**

- Plus CRM Service with 3 Admin Dashboard User Accounts + Geodynamic Branding Takeover of SeeClickFix Mobile Apps

SERVICES	
SeeClickFix Plus CRM – 3 Admin Dashboard User Accounts	12 Month(s)
City logo to appear on SeeClickFix mobile applications, which users can download for free by searching for "SeeClickFix" in the iPhone or Android marketplaces, empowering citizens to easily click a picture of an issue and submit on the go, with the application geo-locating the reported issue.	12 Month(s)
Option to embed an interactive map widget(s) into your web site that reflects that status of existing and recently closed requests, as well as to submit a new request. The widget can be in Spanish as well as English.	12 Month(s)
Option to use the SeeClickFix Facebook App to integrate SeeClickFix into the City's Facebook Page.	12 Month(s)
Customize your municipality's service request categories and secondary questions that citizens must choose from to align with city departments and required data collection.	12 Month(s)
Service requests for each category automatically routed to the department/individual(s) via email that can best assess and address the issue. Includes the ability to auto-assign requests to a specific staff member or department and to associate a unique service-level agreement (SLA) to each category.	12 Month(s)
Customized automated emails and messaging sent to citizens after they have submitted an issue. The messaging can be unique for each City category. All citizens following an issue can also automatically receive an update when the issue is acknowledged or closed.	12 Month(s)
Access to our easy-to-use Admin Dashboard to acknowledge an issue once it is reported and control when an issue's status is closed. Staff can also assign issues to specific Admin users. Admin users are notified when they have been assigned a request, and can view their assigned issues via our Admin Dashboard or our mobile apps using the "Messages" function when logged in as an Admin user.	12 Month(s)
Generate dashboard reports for municipal staff that reflect issues reported and their status (open, acknowledged, and closed). Ability to set up "geographies" for reporting section of Admin Dashboard (for example, different wards for the city).	12 Month(s)
Web-based training for setting up your account, and thereafter customer service from 9 am EST - 5 pm EST.	12 Month(s)
Outreach assistance to the media and local community groups surrounding the launch of your service and ongoing community outreach.	12 Month(s)

PRICING	
ANNUAL / ONE-TIME FEES	
Total Annual Fee with 3 Admin Dashboard User Accounts*	\$3,600
SeeClickFix One-time Implementation Fee*	\$2,000
Total Cost*	\$5,600

*Pricing effective until November 15, 2012

SeeClickFix

746 Chapel Street, New Haven CT 06510
 Phone 203.752.0777 www.seeclickfix.com

Billing Information

BILLING INFORMATION ON FILE	INDICATE CHANGES TO BILLING INFORMATION
Company:	Company:
Billing Address:	Billing Address:
City, State, Zip:	City, State, Zip:
Name:	Name:
Title:	
Phone:	Phone:
Fax:	Fax:
E-mail:	E-mail:

Pay via invoice:

P.O. # (if available): _____

Pay via credit card:

CREDIT CARD INFORMATION		
<input type="radio"/> VISA	<input type="radio"/> MasterCard	<input type="radio"/> American Express
Card Number:	CW Code:	Expiration Date (MM/YYYY):
Name as it appears on the credit card:		
Amount (plus applicable sales tax):		
Company:	Name:	
Title:	Signature:	

SeeClickFix

746 Chapel Street, New Haven CT 06510
 Phone 203.752.0777 www.seeclickfix.com

Terms and Conditions

This Contract (together with the Order Form and any attachments hereto, the "Contract") is entered into as of the Effective Date between the City of Hughson ("the City") and SeeClickFix Inc, a Delaware Corporation located at 746 Chapel St, Suite 207, New Haven, CT 06510 ("SeeClickFix", and together "the Parties").

WHEREAS, the City desires that SeeClickFix provide certain software services as described herein.
WHEREAS, SeeClickFix desires to deliver such software services under the terms set forth in this Contract.

A. Term and Termination.

1. SeeClickFix and the City will implement the services described in the Order Form as soon as reasonable. The initial term of this Contract will be through 12 months following the Effective Date. This Contract will be automatically renewed on an annual basis each succeeding year. Should either party decide not to extend the term, such party must notify, in writing, the other party at least 90 days prior to the end of the current term.
2. Termination for Cause. If either party fails to perform any of its material obligations under this Contract and does not cure such failures within thirty (30) days after being given written notice specifying the nature of the failure, then the non-defaulting party may, by giving written notice to the other party, terminate this Contract as of the date specified in such notice of termination.
3. Survival. The following Sections of this Contract and any payment obligations hereunder shall survive any expiration or termination of this Contract: C, D, E and and F (except F.3).

B. Services of SeeClickFix. SeeClickFix will provide on a hosted, software-as-a-service basis, access to the Services described in the foregoing Order Form, via mobile applications, internet, and an embeddable interactive widget for public reporting, alerts on discussing non-emergency issues ("the Software"). Users will be able to interact with the Software and post various content including words, photos and videos. While the content of users of the Software is governed by SeeClickFix's published [Terms of Use](#), SeeClickFix may not be able to control the exact nature of this content. SeeClickFix reserve the right to edit User Content, but does not have an obligation to edit the content. Although SeeClickFix may from time to time make enhancements or bug fixes to the Software, it is under no obligation to make any particular modifications, enhancements or bug fixes.

C. Ownership. SeeClickFix shall be the sole and exclusive owner of the SeeClickFix Materials, including the Software and all Intellectual Property Rights in and to them and their derivative works and improvements (as each of those terms is defined and applied under Title 17 and Title 35 U.S.C., respectively) by whomever developed or created them. No ownership of the SeeClickFix Materials including the Software or the Intellectual Property Rights in and to them shall be transferred to the City. "Intellectual Property Rights" shall mean any and all proprietary rights or moral rights in any trademarks, copyrights, trade secrets, patents and patent applications, renewals, extensions, continuations, divisions or reissues, in whole or in part, now or hereafter in force, and any foreign counterparts.

D. Exclusions of Warranties and Limitations of Liability. SECLICKFIX MAKES NO, AND HEREBY DISCLAIMS ALL, REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, AT LAW OR IN EQUITY (INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE OR NONINFRINGEMENT) TO CLIENT, OR TO ANY OTHER PERSON, WITH RESPECT TO THE SERVICES, THE SECLICKFIX MATERIALS, OR ANY OTHER SERVICES OR MATERIALS PROVIDED HEREUNDER. (I) NEITHER SECLICKFIX NOR THE CITY SHALL HAVE ANY LIABILITY TO THE OTHER PARTY FOR ANY INDIRECT, SPECIAL, OR CONSEQUENTIAL DAMAGES, UNDER ANY THEORY OF LIABILITY (WHETHER LEGAL OR EQUITABLE), AND (II) IN NO EVENT SHALL THE AGGREGATE LIABILITY OF EITHER PARTY TO THE OTHER PARTY UNDER THIS CONTRACT EXCEED THE TOTAL AMOUNT OF FEES RECEIVED BY SECLICKFIX UNDER THIS CONTRACT FOR THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO SUCH LIABILITY OR \$5,000 WHICHEVER IS LESS.

SeeClickFix

746 Chapel Street, New Haven CT 06510
Phone 203.752.0777 www.seeclickfix.com

E. Arbitration, Governing Law and Venue

1. Arbitration. The Parties agree that except for the right of either party to seek declaratory, injunctive or other equitable relief, or for claims related to a party's Intellectual Property Rights, any dispute or controversy arising out of or in connection with this Contract shall be referred to arbitration for final and binding resolution. Either party to this Contract may initiate arbitration of the dispute by the filing of an application for resolution by one arbitrator appointed by and in accordance with the rules of the American Arbitration Association. The arbitration shall be conducted in the city and state in which the non-filing Party is located. The award in the arbitration shall be final, binding and non-appealable. The award may be entered as a final, non-appealable judgment in any court having jurisdiction. Each party specifically agrees and acknowledges that this Section is a material term of this Contract and acknowledges that it would not enter into this Contract in the absence of this Section. Each party warrants and represents to the other party that this Section is valid and enforceable and the other party will incur damages if such representation is false.
2. Law. The laws of United States and state in which the City is located shall govern this Contract, without regard to its conflicts of laws principles. Each of the parties hereby submits to the jurisdiction of the state and federal courts located in the state in which the City is located as set forth herein.

F. General

1. Independent Contractor Relationship. SeeClickFix is acting as an independent contractor under this Contract and nothing in this Contract shall be deemed or construed to create the relationship of partnership, joint venture or employer-employee between the parties. Neither party has, and shall not hold itself out as having, any authority to enter into any contract or create any obligation or liability on behalf of, in the name of, or binding upon the other party.
2. Notices. Any notice to be given hereunder to any other party, including any notice of a change of address, shall be in writing and shall be deemed validly given if (i) delivered personally or (ii) sent by express delivery service, registered or certified mail, postage prepaid, return receipt requested or (iii) sent by email, as follows: If to SeeClickFix: SeeClickFix Inc., Attn: Contract Administrator, 746 Chapel Street Suite 207, New Haven, CT 06510, or to team@seeclickfix.com. If to City: see Client Address on first page of this Contract. All such notices shall be deemed given on the date of actual receipt by the addressee if delivered personally, on the date of deposit with the express delivery service or the postal authorities if sent in either such manner, on the date the facsimile or email is sent if sent in such manner, and on the date of actual receipt by the addressee if delivered in any other manner.
3. Publicity. The Parties agree that the Parties may reference the other party as a client or vendor, including using the Client name, service marks, licenses, trademarks, logos, sales and marketing materials, and website. Any reference to the SeeClickFix Software or its features will be accompanied by a reference that it is provided by SeeClickFix.
4. Amendment or Waiver. No amendment or modification of this Contract shall be valid unless it is in writing and signed by both parties.
5. Headings and Captions. The headings and captions of this Contract are included for convenience only and shall not be considered in construction of the provisions hereof.
6. Severability. If any provision of this Contract shall be determined to be invalid or unenforceable, such invalidity or unenforceability shall not affect the remainder of this Contract, which shall be construed as if such invalid or unenforceable provision had never been a part of this Contract but in a manner so as to carry out as nearly as possible the parties' original intent.
7. Counterparts. This Contract may be executed simultaneously in several counterparts, each of which shall be deemed an original but which together shall constitute one and the same instrument.
8. Entire Contract. This Contract constitutes the entire Contract between the parties regarding the subject matter hereof and supersedes any letters of intent, memorandums of understanding, confidentiality Contracts, and other Contracts and communications, oral or written, between the parties regarding such subject matter.

SeeClickFix

746 Chapel Street, New Haven CT 06510
Phone 203.752.0777 www.seeclickfix.com

9. Assignment. SeeClickFix may assign this Contract, and then notify the City within 30 days thereof.

IN WITNESS WHEREOF SeeClickFix and Client have caused this Contract to be executed as of the Effective Date.

SeeClickFix

City of Hughson

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

SeeClickFix

746 Chapel Street, New Haven CT 06510
Phone 203.752.0777 www.seeclickfix.com

Screenshots of application and Smartphone Application

Customized Branding and issue viewing features for Smart Phones

- Issues can be viewed in map and list view
- Issues can be filtered by keyword, location, and ticket status
- Integration with Twitter and FB enable social sharing



Fast smartphone reporting

- Use your current location or map another location
- Add photos from camera or library

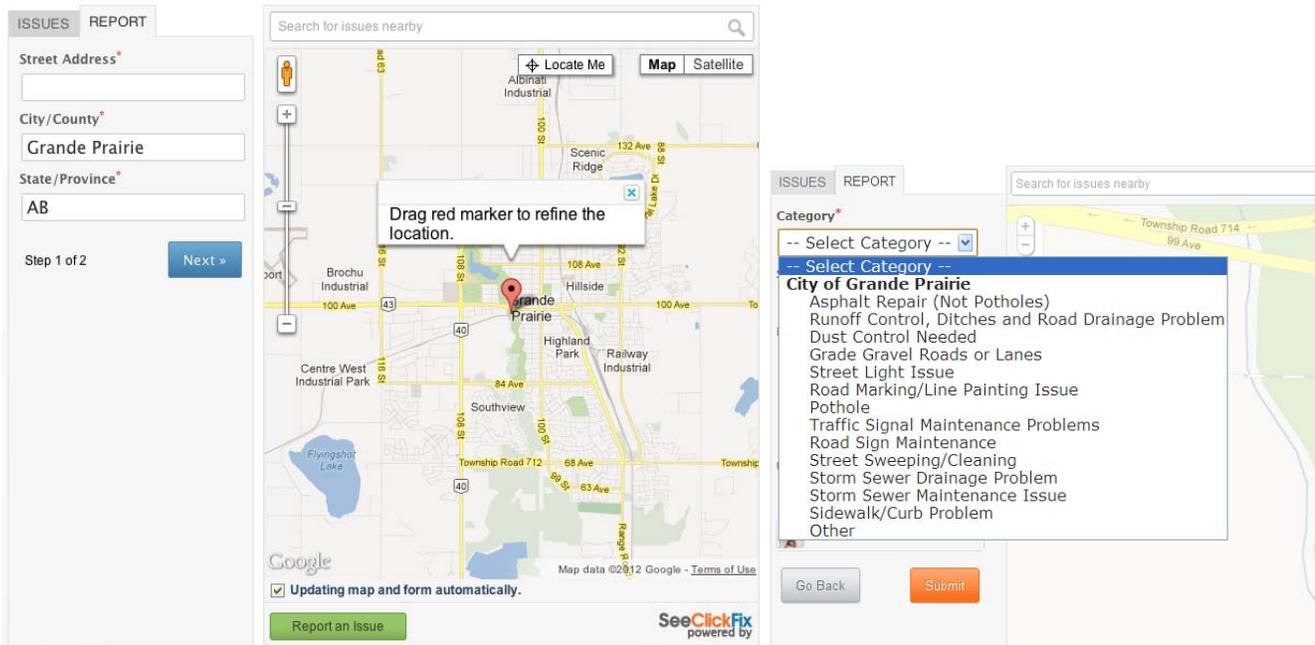


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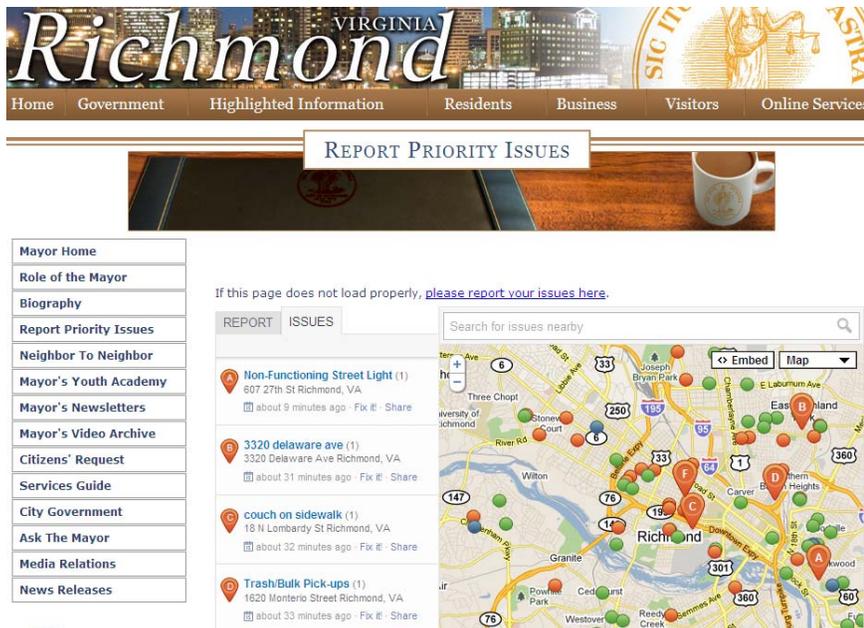
SeeClickFix web reporting tool for your municipal Website

-Citizens can easily report by address or mapping their location



-Citizens can see all issues nearby and your responsive comments on the issues along with the service request id

-Citizens can comment from your web widget or share the issues with friends



SeeClickFix

746 Chapel Street, New Haven CT 06510
 Phone 203.752.0777 www.seeclixfix.com

REPORT ISSUES

Search for issues nearby

Street Address*

City/County*

State/Province*

Step 1 of 2 [Next >](#)

on granby street side light blinking on and off
Acknowledged

1824 Hanover Ave Richmond, VA
 on granby street side of 1824 hanover ave, street light blinking on and off

2 People want this fixed
 Reported 1 day ago

[Comment / Change Issue Status](#)

Open Closed Acknowledged

[Report an Issue](#) SeeClickFix powered by

Add the SeeClickFix App to your Facebook Page

facebook

Search

City Of Grande Prairie ▶ **Request a Service** [Like](#)

Government Organization · Grande Prairie, Alberta

Issues Report an Issue

Road Sign Maintenance *Open*
 Coachman Village Grande Prairie, AB T8V 2N9, Canada
 4 days ago · Fix it! · Share

3 people wants this fixed

City of Grande Prairie: Norman Kyle, P.L. (Eng.) (135 civic points)
 There is no public roadway from Coachman Village onto 84 Ave. Therefore it is treated as a private access, which is why there is no yield or stop sign. It is just like coming out of a business parking lot, where you stop and then proceed when safe to do so.
 3 days ago · Flag Comment

T.Velju (65 civic points)
 I still believe there should be a sign there considering the high traffic volume on 84 ave
 3 days ago · Flag Comment

Write a comment...

Potholes *Open*
 9804 100 Ave Grande Prairie, AB T8V 0T8, Canada
 4 days ago · Fix it! · Share

2 people wants this fixed

Write a comment...

1,302 like this

SeeClickFix

746 Chapel Street, New Haven CT 06510
 Phone 203.752.0777 www.seeclickfix.com

Admin Dashboard

DASHBOARD ISSUES REPORTS SETTINGS SAUGUS

Edit Service Request Help

Title (like "Pothole" or "Graffiti")

Email to Route Requests

Service-Level Agreement (SLA)

 days

Automatic Assignment

Assigned by

Assign to

SeeClickFix Back to Main Site DASHBOARD ISSUES REPORTS SETTINGS SAUGUS TOWN HALL

Issues (440)

Assignee: All assignees

Service Request: All service requests

Status: Open, Acknowledged, Close

CREATED about 3 hour...

ID	SERVICE REQUEST	COMMENTS	STATUS
195735	Pothole	1	Acknowledged
growing potholes Falmouth Saugus, MA There are a couple of potholes on Falmouth st. that are getting bigger.			
195609	Utility Covers	4	Acknowledged DPW
Utility Covers 1-99 Foss Ave Saugus, MA 01906, USA Missing water pipe cover. My mother had to have the town shut off her water for some plumbing work. Upon shutting the water off the cover was broken and in its place a rag was stuffed into the pipe. This has been like this for a few weeks. The location is directly in front of 608 Lincoln Avenue Sean Maltais			
194909	Sign Repair	1	Acknowledged Unassigned
Missing No Parking Sign 410 Lincoln Ave Saugus, MA There was a no parking sign in front of Rollins Barber Shop but has been missing for sometime now. When we pull out of Charlotte Rd it is extremely difficult to see to the left for traffic if there is a vehicle parked here.			

DASHBOARD ISSUES CHELSEA, MA

Chelsea, MA

Current Totals

Open: 4
Ack: 12
62 issues fixed

Recent Activity

Issues by Source

Current Totals

Issue Counts

Issue Category	Current Totals	Activity
Pothole	21 issues fixed	
Other	11 issues fixed	
Street lights	8 issues fixed	
Trash on Public Property	8 issues fixed	
Graffiti-Private Property	2 issues fixed	

SeeClickFix

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 Phone 203.752.0777 www.seeclixfix.com



CITY OF HUGHSON AGENDA ITEM NO. 6.2

SECTION 6: NEW BUSINESS

Meeting Date: November 13, 2012
Subject: Consider adopting a resolution approving the request for Enterprise Zone boundary expansion by Stanislaus County to include Burchell Nursery, Dave Wilson Nursery, and Hughson Nut/Cal Almond.

Presented By: Bryan Whitemyer, City Manager

Approved By: _____

RECOMMENDATION:

Adopt resolution approving the request for Enterprise Zone boundary expansion by Stanislaus County to include Burchell Nursery, Dave Wilson Nursery, and Hughson Nut/Cal Almond.

BACKGROUND AND OVERVIEW:

The California Enterprise Zone Program was created to stimulate economic growth in the most economically distressed areas throughout the State. The California Department of Housing and Community Development administer the Enterprise Zone Program for the State of California. Sections 7074(a) and (b) of the State Government Code govern Enterprise Zone expansions within a single jurisdiction and states as general criteria that the governing body of each adjacent jurisdiction must approve all requests for expansion by ordinance or resolution.

The Stanislaus Enterprise Zone, encompassing portions of Modesto, Turlock, Ceres and the County of Stanislaus, was designated by HCD on November 16, 2005. The Enterprise Zone is a long-term (15 year) partnership with local governments and private companies to generate new private sector investment and currently encompasses 76,382.55 acres (Exhibit A).

State incentives available to companies include:

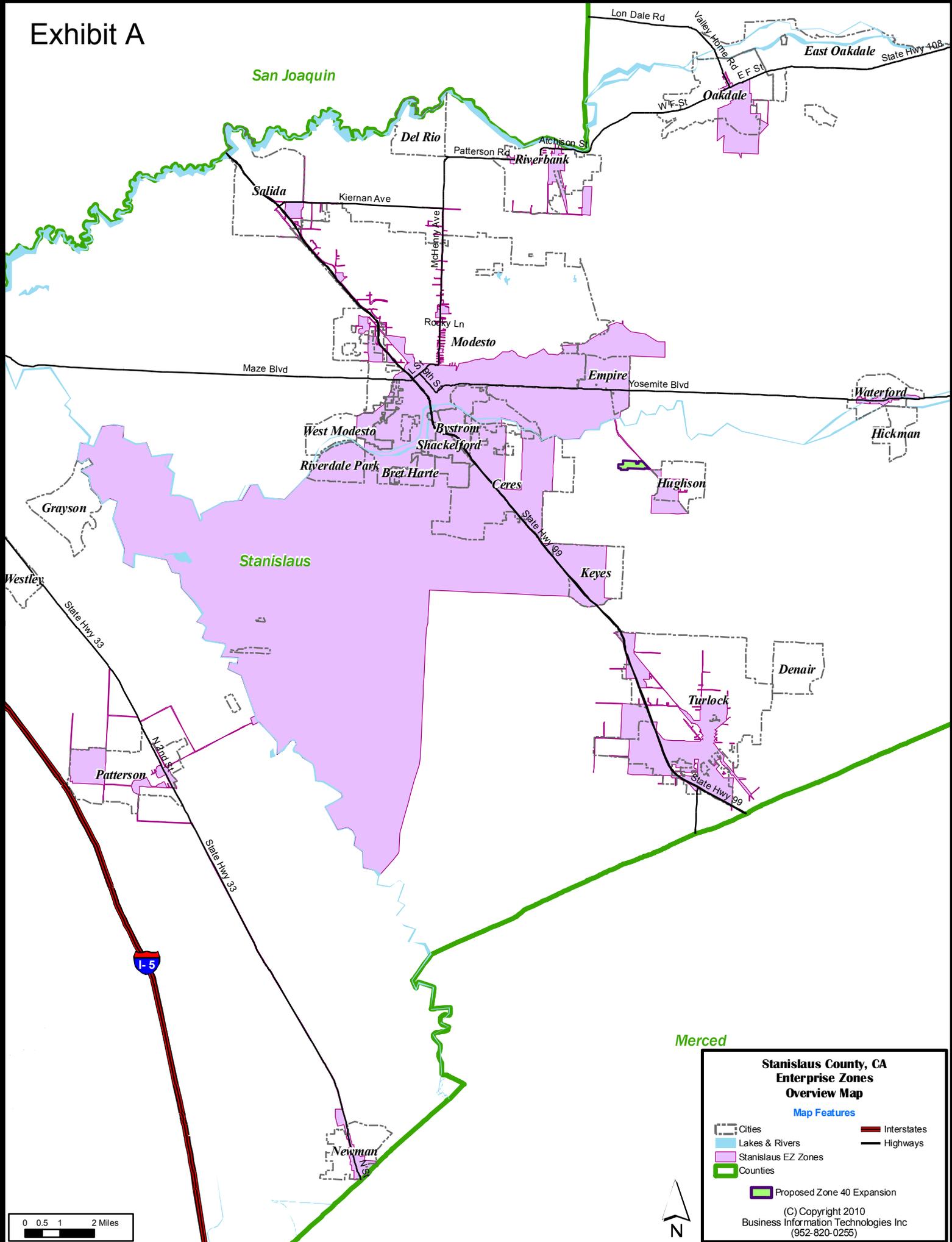
- Tax credits for sales and use taxes paid on machinery purchases
- Tax credits for hiring qualified employees
- Interest deductions for lenders on loans to firms within Enterprise Zone designated areas

- Fifteen-year net operating loss carry-forward
- Accelerated expensing deduction, and
- Priority for various State programs, such as State contracts.

According to State Enterprise Zone law, up to 15% of the original zone designation can be sought for zone expansion purposes. The Stanislaus EZ has an expansion capacity of approximately 10,126 acres (67,508 acres x 15%). Stanislaus County is applying for expansion of the EZ boundaries to include 263.41 acres that are zoned for commercial use and have available infrastructure (Exhibit B).

HCD requires a resolution of approval for all EZ expansions from all jurisdictions in the Zone.

Exhibit A



**Stanislaus County, CA
Enterprise Zones
Overview Map**

Map Features

- Cities
- Lakes & Rivers
- Stanislaus EZ Zones
- Counties
- Proposed Zone 40 Expansion
- Interstates
- Highways

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Business Information Technologies Inc
(952-820-0255)

Exhibit B Expansion Application 2012

Instructions: Applicant to complete Sections 1, 2, & 3. See *Expansion Application Submission Guidelines* for further instructions.

Section 1. Contact Information		Expansion Acreage		
Enterprise Zone:	Stanislaus Enterprise Zone	Original Zone Acreage:	67508.98	
Jurisdictions:	Stanislaus County Unincorporated City of: Ceres, Modesto, Oakdale, Riverbank, Waterford, Hughson, Newman, Patterson, Turlock	Basis*	15% X_ 20% __	
		Current Expansion Capacity	1252.78 Acres	
		Expansion Acreage Requested	<i>Industrial</i>	Acres
			<i>Commercial</i>	100 Acres
<i>Other</i>	Acres			
		TOTAL	100 Acres	
Contact Name:	Rey Campanur	New Cumulative Zone Acreage	76482.55 Acres	
Telephone Number:	209.567.4940	Balance (Remaining Capacity)	1152.78 Acres	
Proposed Expansion Name:	Burchell Nursery			
Expansion Type:	<i>Intra-jurisdictional Expansion:</i> <input type="checkbox"/> Contiguous <input checked="" type="checkbox"/> Non-Contiguous	<i>Inter-jurisdictional Expansion:</i> <input type="checkbox"/> Adding a contiguous jurisdiction <input type="checkbox"/> Using a right-of-way to establish contiguity.		

Section 2. Required Documentation		
<i>Exhibit Name</i>	<i>Document</i>	<i>(Optional) Applicant Comments</i>
Exhibit A	Cover Letter	
Exhibit B	Certified Resolution or Ordinance (Jurisdiction Name) (Resolution #)	
Exhibit C	Map	
Exhibit D	Infrastructure Assessment	
Exhibit E	Street Range Listing	
Exhibit F	Boundary Description	<input checked="" type="checkbox"/> Digitized Map
		<input type="checkbox"/> Description
Exhibit G (if applicable)	<i>Intra-jurisdictional Non-Contiguous Justification</i>	<input type="checkbox"/> Exhibit G1
	<i>Inter-jurisdictional Right-of-way Description</i>	<input type="checkbox"/> Exhibit G2

* Basis: If the original enterprise zone area is no greater than 13 square miles (8,320 acres), the zone may be expanded by 20%.

Expansion Application (cont)

Section 3 Instructions: For each expansion identify the number of acres and the number of existing businesses within the proposed expansion area.

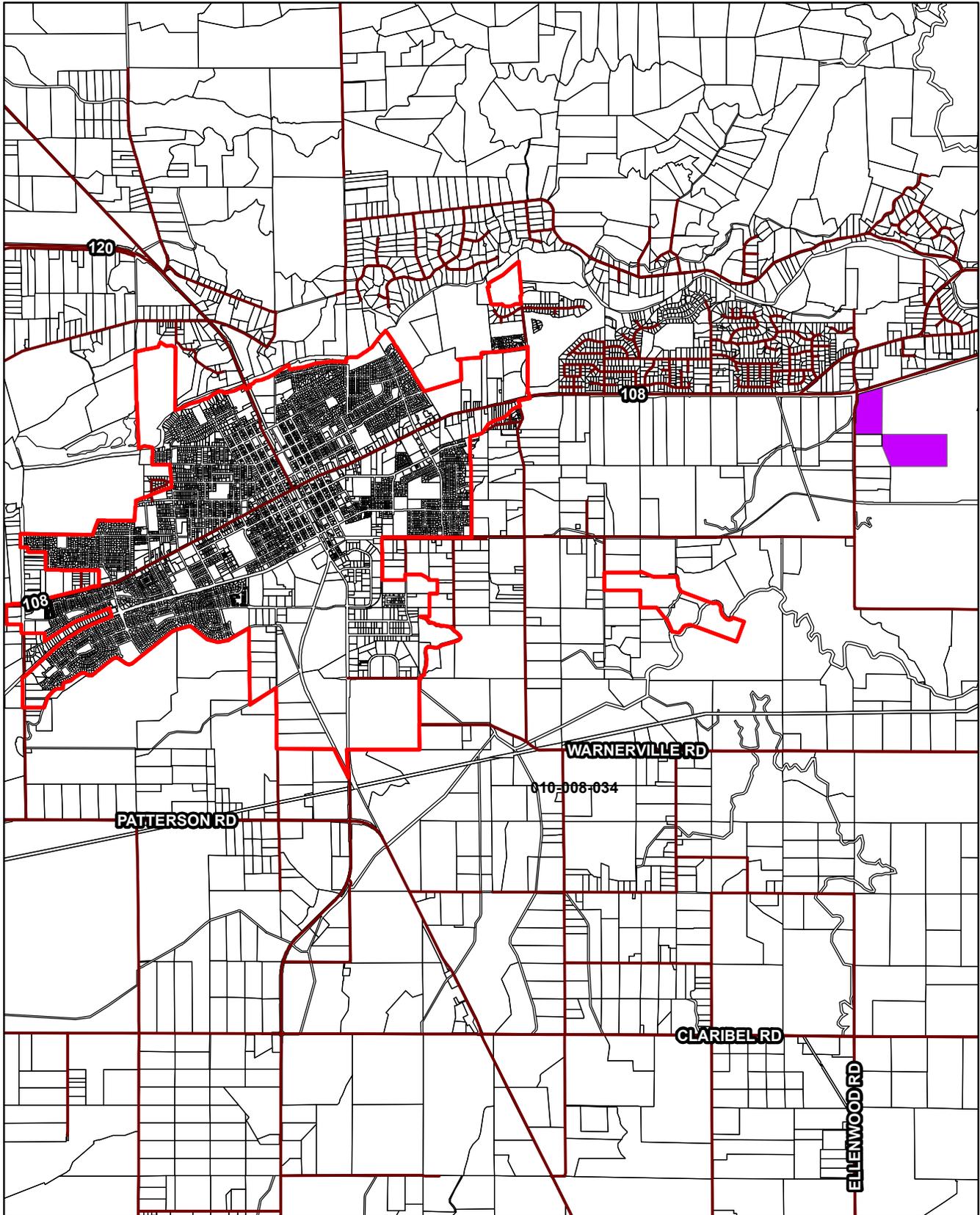
Section 3. Expansion History						
Original Zone Acreage: 67508.98			Original Expansion Capacity (acres): 10126.35			
Exp #	Expansion Name	Expansion Acreage Requested 100			Effective Date	Balance (Remaining Acres)
		Number of Businesses				
		Industrial	Commercial	Total		
40-11	Burchell Nursery		1	1	2012	1152.78

I have approved the information contained in this expansion application. I understand that the effective date of the expansion will be the date the expansion approval letter is mailed by the Department.

Enterprise Zone Signatory

Date

Parcel 010-008-034



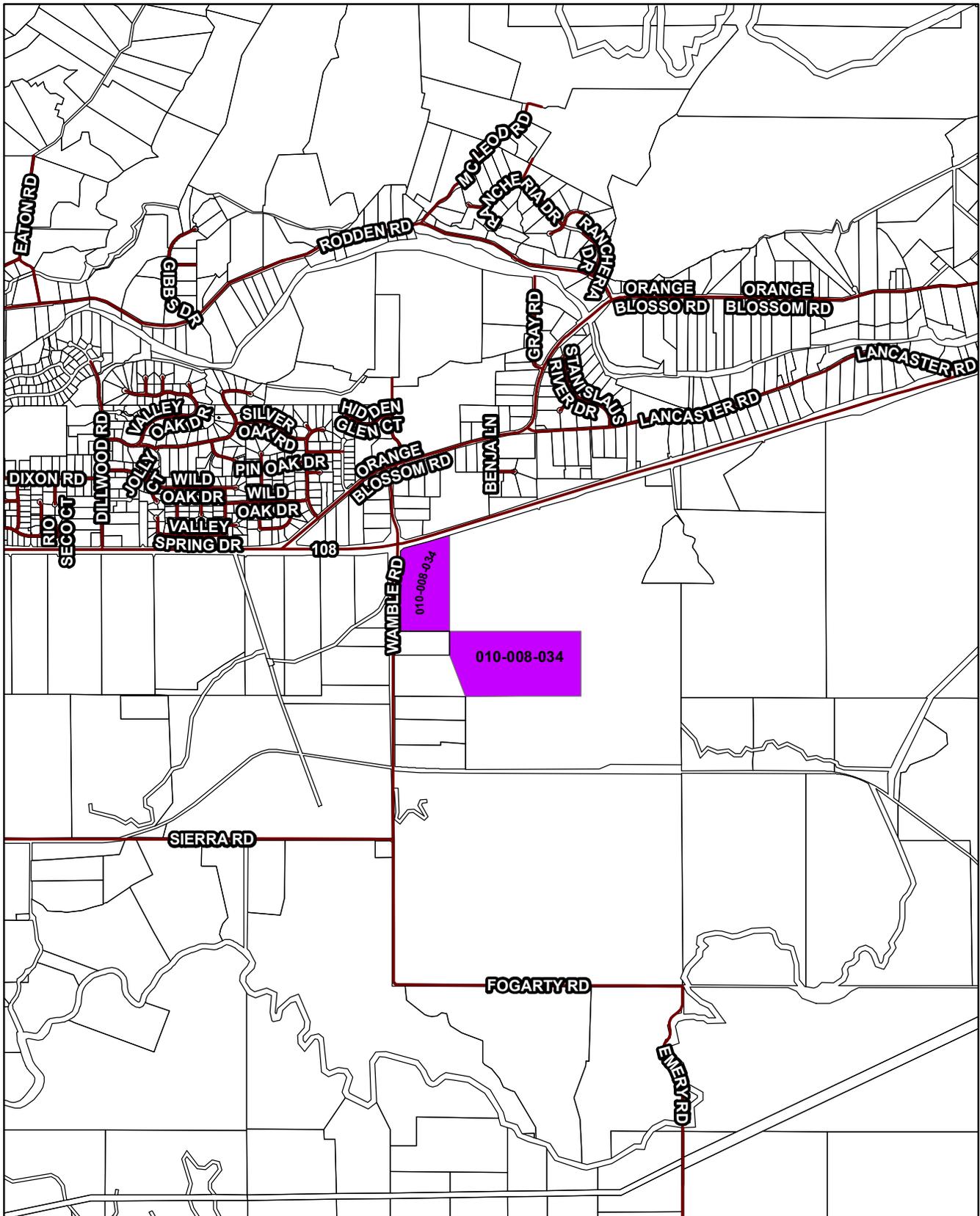
8-23-2012

Legend

-  Cities
-  Parcels
-  Roads
-  Parcel 010-008-034-000



Parcel 010-008-034



8-23-2012

Legend

- Roads
- Parcels
- Parcel 010-008-034-000



Expansion Application 2012

Instructions: Applicant to complete Sections 1, 2, & 3. See *Expansion Application Submission Guidelines* for further instructions.

Section 1.		Contact Information	Expansion Acreage		
Enterprise Zone:	Stanislaus Enterprise Zone		Original Zone Acreage:	67508.98	
Jurisdictions:	Stanislaus County Unincorporated City of: Ceres, Modesto, Oakdale, Riverbank, Waterford, Hughson, Newman, Patterson, Turlock		Basis*		
			15% X 20% ___		
			Current Expansion Capacity		1352.78 Acres
			Expansion Acreage Requested	<i>Industrial</i>	Acres
<i>Commercial</i>	100 Acres				
<i>Other</i>	Acres				
Contact Name:	Rey Campanur		TOTAL	100 Acres	
Telephone Number:	209.567.4940		New Cumulative Zone Acreage	76382.55 Acres	
Proposed Expansion Name:	Dave Wilson Nursery		Balance (Remaining Capacity)	1252.78 Acres	
Expansion Type:	<i>Intra-jurisdictional Expansion:</i> <input type="checkbox"/> Contiguous <input checked="" type="checkbox"/> Non-Contiguous		<i>Inter-jurisdictional Expansion:</i> <input type="checkbox"/> Adding a contiguous jurisdiction <input type="checkbox"/> Using a right-of-way to establish contiguity.		

Section 2.			Required Documentation
Exhibit Name	Document	<i>(Optional) Applicant Comments</i>	
Exhibit A	Cover Letter		
Exhibit B	Certified Resolution or Ordinance <i>(Jurisdiction Name) (Resolution #)</i>		
Exhibit C	Map		
Exhibit D	Infrastructure Assessment		
Exhibit E	Street Range Listing		
Exhibit F	Boundary Description	<input checked="" type="checkbox"/> Digitized Map	
		<input type="checkbox"/> Description	
Exhibit G (if applicable)	<i>Intra-jurisdictional Non-Contiguous Justification</i>	<input checked="" type="checkbox"/> Exhibit G1	
	<i>Inter-jurisdictional Right-of-way Description</i>	<input type="checkbox"/> Exhibit G2	

* Basis: If the original enterprise zone area is no greater than 13 square miles (8,320 acres), the zone may be expanded by 20%.

Expansion Application (cont)

Section 3 Instructions: For each expansion identify the number of acres and the number of existing businesses within the proposed expansion area.

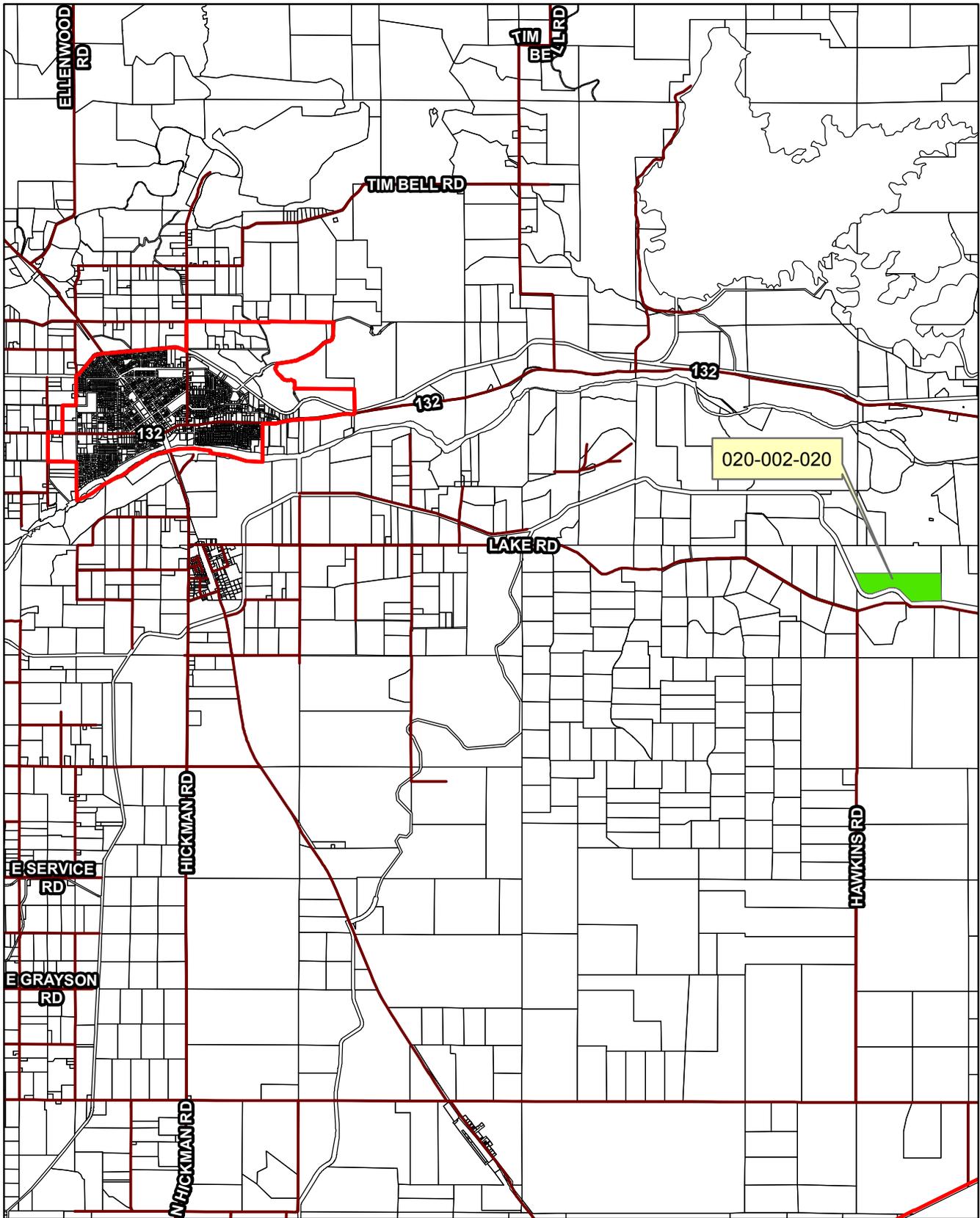
Section 3. Expansion History						
Original Zone Acreage:		67508.98		Original Expansion Capacity (acres):		10126.35
<i>Exp #</i>	<i>Expansion Name</i>	<i>Expansion Acreage Requested 100</i>			<i>Effective Date</i>	<i>Balance (Remaining Acres)</i>
		<i>Number of Businesses</i>				
		<i>Industrial</i>	<i>Commercial</i>	<i>Total</i>		
40-10	Dave Wilson Nursery		1	1	2012	1252.78

I have approved the information contained in this expansion application. I understand that the effective date of the expansion will be the date the expansion approval letter is mailed by the Department.

Enterprise Zone Signatory

Date

Parcel 020-002-020



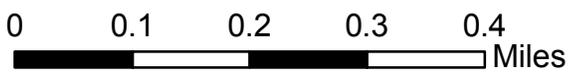
8-23-2012

Legend

- Cities
- Parcels
- Roads
- Parcel 020-002-020-000



Parcel 020-002-020-000



8-23-2012

Legend

- Roads
- Parcels
- Parcel 020-002-020-000



Expansion Application 2012

Instructions: Applicant to complete Sections 1, 2, & 3. See *Expansion Application Submission Guidelines* for further instructions.

Section 1.		Contact Information	Expansion Acreage			
Enterprise Zone:	Stanislaus Enterprise Zone - Zone 40		Original Zone Acreage:	67508.98		
Jurisdictions:	Stanislaus County Unincorporated & City of: Ceres, Modesto, Oakdale, Riverbank, Waterford, Hughson, Newman, Patterson, Turlock		Basis*		15% X 20% ___	
			Current Expansion Capacity		1416.2 Acres	
			Expansion Acreage Requested	<i>Industrial</i>	Acres	
				<i>Commercial</i>	63.42 Acres	
<i>Other</i>	Acres					
Contact Name:	Rey Campanur		TOTAL	63.42 Acres		
Telephone Number:	209.567.4940		New Cumulative Zone Acreage	76282.55 Acres		
Proposed Expansion Name:	Hughson Nut/Cal Almond		Balance (Remaining Capacity)	1352.78 Acres		
Expansion Type:	<i>Intra-jurisdictional Expansion:</i> <input type="checkbox"/> Contiguous <input checked="" type="checkbox"/> Non-Contiguous		<i>Inter-jurisdictional Expansion:</i> <input type="checkbox"/> Adding a contiguous jurisdiction <input type="checkbox"/> Using a right-of-way to establish contiguity.			

Section 2.			Required Documentation
Exhibit Name	Document		(Optional) Applicant Comments
Exhibit A	Cover Letter		
Exhibit B	Certified Resolution or Ordinance (Jurisdiction Name) (Resolution #)		
Exhibit C	Map		
Exhibit D	Infrastructure Assessment		
Exhibit E	Street Range Listing		
Exhibit F	Boundary Description	<input checked="" type="checkbox"/> Digitized Map	
		<input type="checkbox"/> Description	
Exhibit G (if applicable)	<i>Intra-jurisdictional Non-Contiguous Justification</i>	<input checked="" type="checkbox"/> Exhibit G1	
	<i>Inter-jurisdictional Right-of-way Description</i>	<input type="checkbox"/> Exhibit G2	

* Basis: If the original enterprise zone area is no greater than 13 square miles (8,320 acres), the zone may be expanded by 20%.

Expansion Application (cont)

Section 3 Instructions: For each expansion identify the number of acres and the number of existing businesses within the proposed expansion area.

Section 3. Expansion History						
Original Zone Acreage: 67509.98			Original Expansion Capacity (acres): 10126.35			
Exp #	Expansion Name	Expansion Acreage Requested 63.42			Effective Date	Balance (Remaining Acres)
		Number of Businesses				
		Industrial	Commercial	Total		
40-09	Hughson Nut/Cal Almond		1	1	2012	1352.78

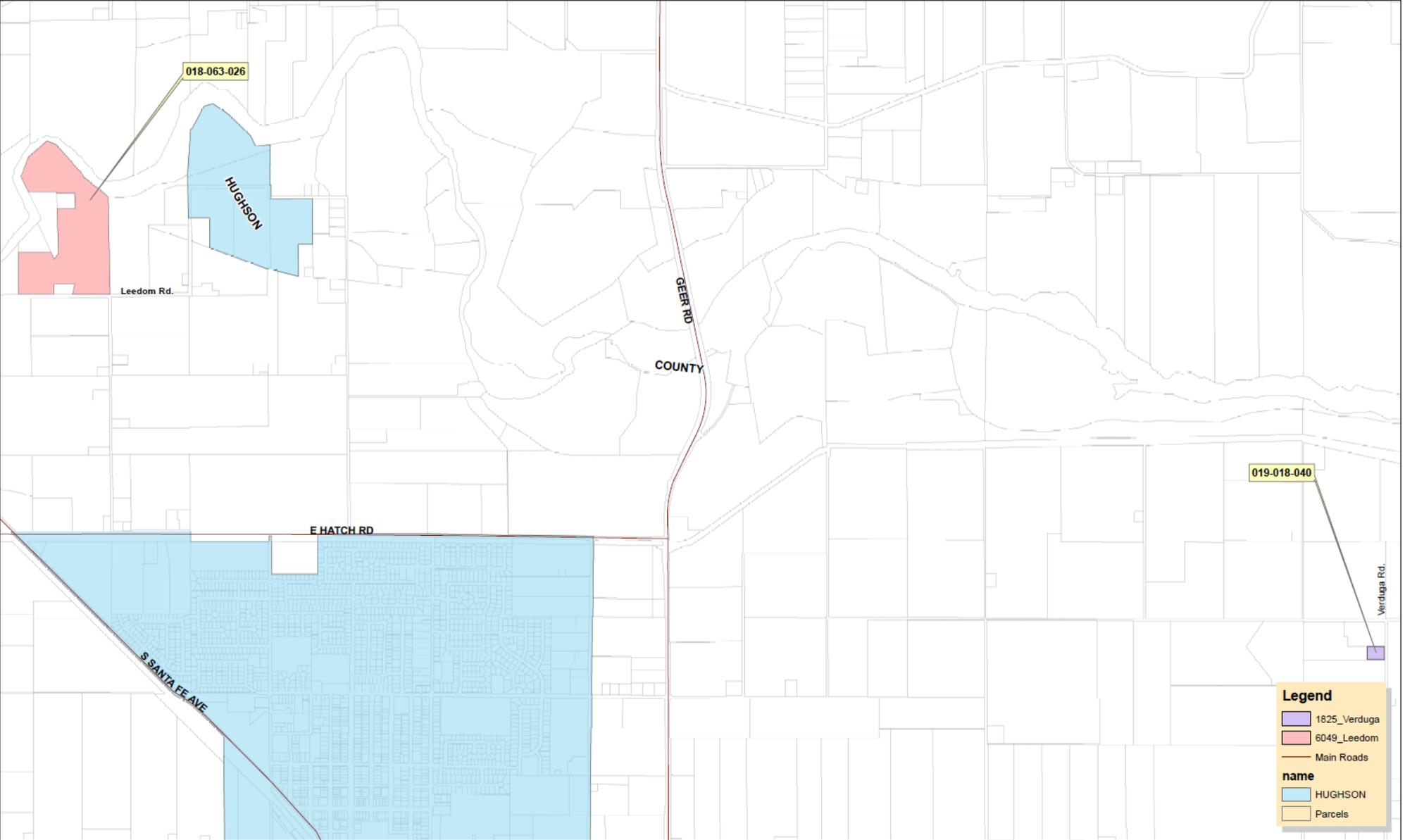
I have approved the information contained in this expansion application. I understand that the effective date of the expansion will be the date the expansion approval letter is mailed by the Department.

Enterprise Zone Signatory

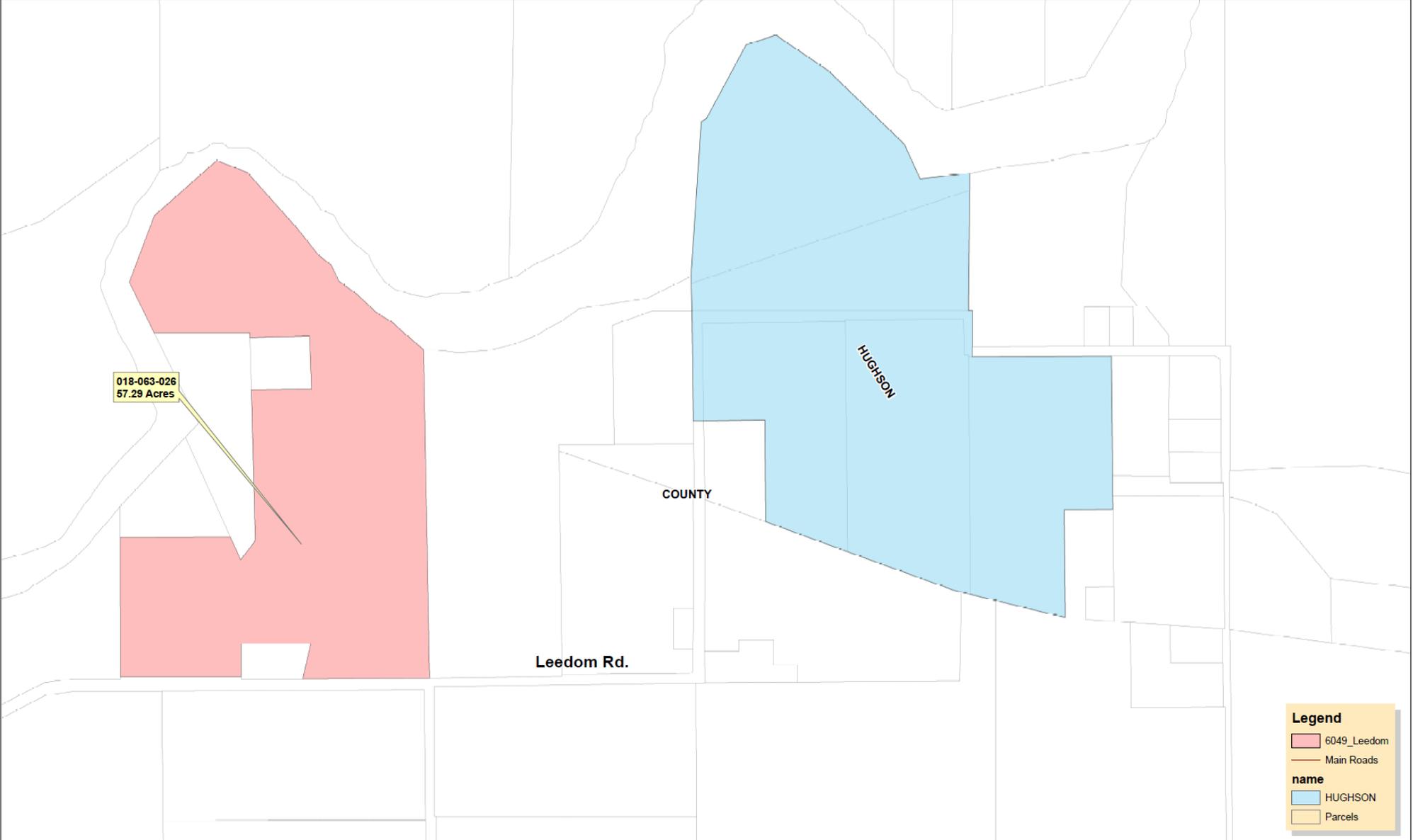
Date

1825 Verduga Rd. & 6049 Leedom Rd., Hughson

0 0.25 0.5 Miles



6049 Leedom Rd., Hughson



018-063-026
57.29 Acres

Leedom Rd.

COUNTY

HUGHSON

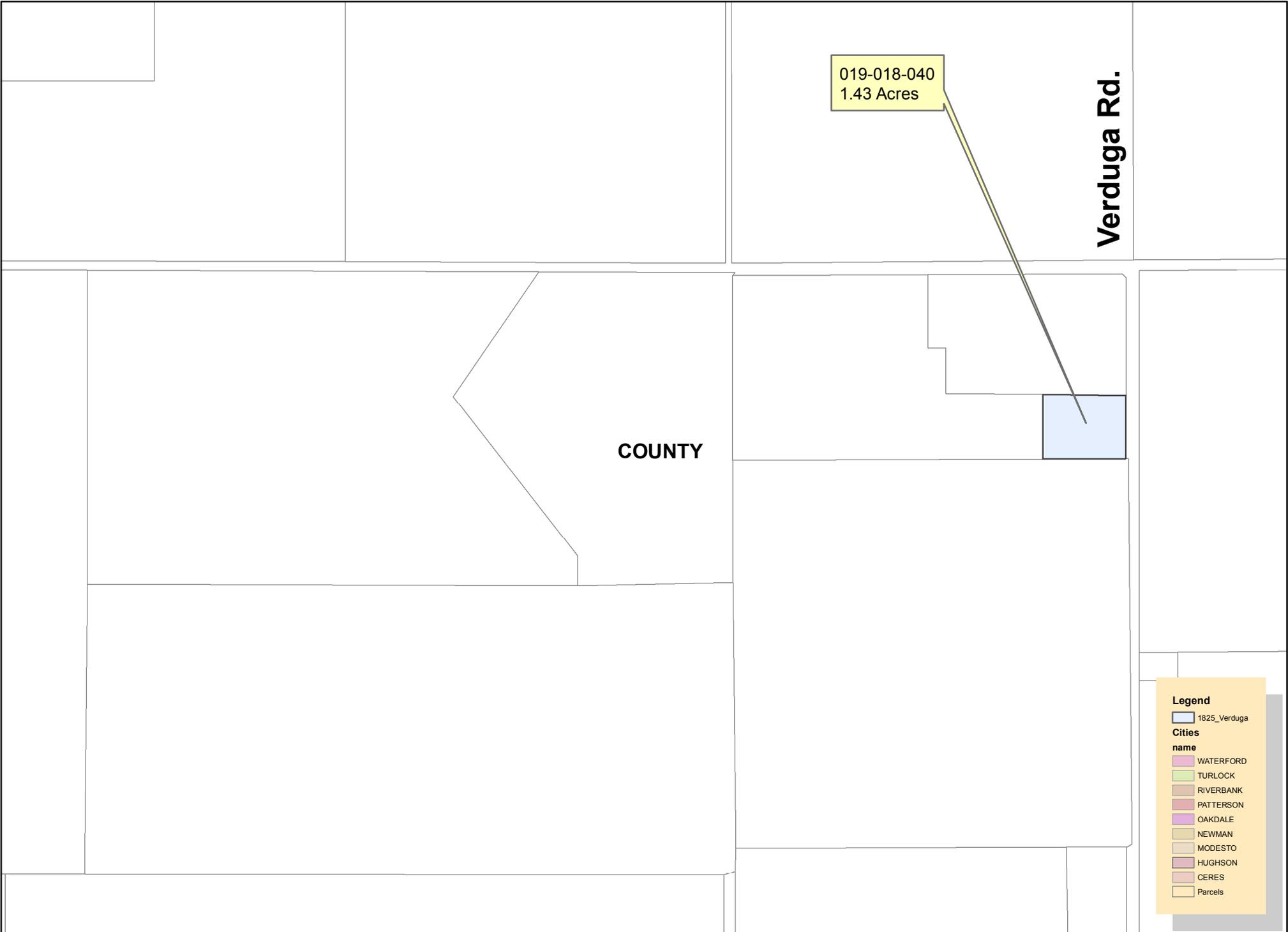
Legend

- 6049_Leedom
- Main Roads
- name**
- HUGHSON
- Parcels

475 237.5 0 475 Feet



1825 Verduga Rd., Hughson



019-018-040
1.43 Acres

Verduga Rd.

COUNTY

Legend

- 1825_Verduga

Cities

name

- WATERFORD
- TURLOCK
- RIVERBANK
- PATTERSON
- OAKDALE
- NEWMAN
- MODESTO
- HUGHSON
- CERES
- Parcels

**CITY OF HUGHSON
CITY COUNCIL
RESOLUTION NO. 2012-47**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUGHSON OF
STANISLAUS COUNTY APPROVING THE EXPANSION OF THE
STANISLAUS ENTERPRISE ZONE BOUNDARIES**

WHEREAS, the City of Hughson of Stanislaus County currently has an enterprise zone that was established on November 16, 2005 and has jurisdiction over the existing zone; and

WHEREAS, the Stanislaus Enterprise Zone wishes to expand its boundaries to include areas within the jurisdiction of Stanislaus County and

WHEREAS, the City of Hughson of Stanislaus County authorizes and supports job development, job creation, and economic development; and

WHEREAS, the City of Hughson of Stanislaus County will provide the same or equivalent local incentives as provided by the other jurisdictions in the Stanislaus Enterprise Zone and

WHEREAS, the City of Hughson of Stanislaus County agrees to complete all actions stated within the Stanislaus Enterprise Zone Application for Designation, MOU, and MOU Supplement, that apply to its jurisdiction; and

WHEREAS, land included within the proposed expansion area within Stanislaus County is zoned for industrial or commercial use; and

WHEREAS, basic infrastructure is available to the area that would be included in the proposed expansion area within Stanislaus County and

WHEREAS, the City of Hughson of Stanislaus County will submit a written request as required to the California Department of Housing and Community Development to have its enterprise zone boundaries expanded

WHEREAS, the City of Hughson of Stanislaus County authorizes the Enterprise Zone Manager to sign official documents on behalf of the City of Hughson of Stanislaus County pertaining to the Stanislaus Enterprise Zone; and

NOW THEREFORE, BE IT RESOLVED that the City of Hughson of Stanislaus County does hereby support and approve the Stanislaus Enterprise Zone expansion into the areas of Stanislaus County Unincorporated to include Burchell Nursery, Dave Wilson Nursery, and Hughson Nut/Cal Almond as shown on the attached maps.

PASSED AND ADOPTED by the City Council of the City of Hughson on November 13, 2012 by the following vote:

AYES:

NOES:

ABSTENTIONS:

ABSENT:

RAMON BAWANAN, Mayor

DOMINIQUE SPINALE, Deputy City Clerk