



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

AGENDA
TUESDAY, MAY 28, 2019 – 7:00 P.M.

CALL TO ORDER: Mayor Jeramy Young

ROLL CALL: Mayor Jeramy Young
 Mayor Pro Tem George Carr
 Councilmember Harold Hill
 Councilmember Mark Fontana
 Councilmember Ramon Bawanan

FLAG SALUTE: Mayor Jeramy Young

INVOCATION: Hughson Ministerial Association

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.**

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: Approve the Minutes of the Regular Meeting of May 13, 2019.
- 3.2: Approve the Warrants Register.
- 3.3: Consideration to Accept the Quarterly City of Hughson Legislative Report.

4. UNFINISHED BUSINESS: NONE.

5. PUBLIC HEARING TO CONSIDER THE FOLLOWING:

- 5.1: Approval to Introduce and Waive the First Reading of the Ordinance No. 2019-04, Amending Hughson Municipal Code Title Chapter 3.28 – Informal Bidding.

6. NEW BUSINESS: NONE.

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:

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: 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:

June 4	▪ Final Lebright Fields Community Workshop, Senior Community Center, 6:00 P.M.
June 10	▪ Annual Joint City/School 2+2 Committee Meeting, Ross Middle School, 5:30 P.M.
June 10	▪ City Council Meeting, City Council Chambers, 7:00 P.M.
June 11	▪ Parks, Recreation and Entertainment Commission Meeting, City Council Chambers, 6:00 P.M.
June 12	▪ City/Fire 2+2 Committee Meeting, Hughson Fire Protection District, 5:30 P.M.
June 18	▪ Planning Commission Meeting, City Council Chambers, 6:00 P.M.
June 24	▪ Economic Development Committee Meeting, City Hall Chambers, 5:30 P.M.
June 24	▪ City Council Meeting, City Council Chambers, 7:00 P.M.

AFFIDAVIT OF POSTING

DATE: May 24, 2019 **TIME:** 9:30 am
NAME: Ashton Gose **TITLE:** Deputy City Clerk

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.

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 COUNCIL AGENDA ITEM NO. 3.1 SECTION 3: CONSENT CALENDAR

Meeting Date: May 28, 2019
Subject: Approval of the City Council Minutes
Presented By: Ashton Gose, Deputy City Clerk

A handwritten signature in blue ink, appearing to be "Ashton Gose", is written over a horizontal line.

Approved By: _____

Staff Recommendation:

Approve the Minutes of the Regular Meeting of May 13, 2019.

Background and Overview:

The draft minutes of the May 13, 2019 meeting are prepared for the Council's review.



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

**MINUTES
MONDAY, MAY 13, 2019 – 7:00 P.M.**

CALL TO ORDER: Mayor Jeramy Young

ROLL CALL:

Present: Mayor Jeramy Young
Mayor Pro Tem George Carr
Councilmember Mark Fontana
Councilmember Harold Hill

Absent: Councilmember Ramon Bawan

Staff Present: Raul L. Mendez, City Manager
Daniel Schroeder, City Attorney
Larry Seymour, Hughson Police Chief
Ashton Gose, Deputy City Clerk
Merry Mayhew, Director of Finance and Admin Services
Lea Simvoulakis, Community Development Director
Sam Rush, Public Work Superintendent
Lisa Whiteside, Finance Manager
Sam Luna, Park Maintenance Worker
Jose Vasquez, Water Distribution/Treatment System Operator

FLAG SALUTE: Mayor Jeramy Young

INVOCATION: Hughson Ministerial Association

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

Josh Whitfield, a representative of State Assembly Member Heath Flora, provided the City Council with an update on Flora’s legislative package.

Vern Silva, a resident of Hughson, requested the City of Hughson's assistance in requesting an altered Stanislaus Regional Transit Bus Route within the City limits.

2. PRESENTATIONS:

2.1: Proclaim May 19-25, 2019 as National Public Works Week.

Mayor Young presented Sam Luna and Jose Vasquez, City of Hughson Public Works/Utilities staff, with a certificate proclaiming May 19-25, 2019 as National Public Works Week.

2.2: Recognition of Ross Middle School Academic Pentathlon Winners.

Mayor Young and Mr. Luke Hibbard, Principal of Ross Middle School, presented the Ross Middle School Academic Pentathlon Winners with certificates of recognition.

RECESS CITY COUNCIL MEETING FOR LIGHT REFRESHMENTS – 7:17 PM

RECONVENE CITY COUNCIL MEETING – 7:25 PM

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: Approve the Minutes of the Regular Meeting of April 22, 2019.

3.2: Approve the Warrants Register.

3.3: Approval of Lease Agreement with MD Services Medical Credentialing for Office Space at the Hughson Small Business Incubator.

3.4: Approval to Revise the Structure of the Hughson Economic Development Committee and Consider the Appointment of Victor Martino as a Business Representative.

3.5: Adopt Resolution No. 2019-13, Accepting the Santa Fe Overlay Project (Phase 1) and Authorizing the City Clerk to File a Notice of Completion.

3.6: Consideration to Renew Cooperative Agreement with Stanislaus County for the Stanislaus Urban County Community Development Block Grant (CDBG) Program for July 1, 2020 through June 30, 2023.

3.7: Adopt Resolution No. 2019-14, Supporting the Approval of the Fiscal Year 2019-2020 Community Development Block Grant (CDBG) Annual Action Plan.

3.8: Approval to Accept the City of Hughson Goals Annual Report Card.

YOUNG/HILL 4-0-0-1 motion passes to approve the Consent Calendar as presented.

4. UNFINISHED BUSINESS: NONE.

5. PUBLIC HEARING TO CONSIDER THE FOLLOWING: NONE.

6. NEW BUSINESS:

6.1: Authorize City staff to Release Bid Documents for the Well No. 7 Replacement Project, Phase II.

Director Simvoulakis presented the staff report on this item.

Mayor Young opened public comment at 7:32 p.m. There was no public comment. Mayor Young closed public comment at 7:32 p.m.

HILL/CARR 4-0-0-1 motion passes to authorize City staff to Release Bid Documents for the Well No. 7 Replacement Project, Phase II.

7. CORRESPONDENCE: NONE.

8. COMMENTS:

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

City Manager:

City Manager Mendez provided an announcement that the Hughson Fire Protection District would like to start utilizing the fire station whistle. He provided a reminder about the upcoming 2+2 City/Fire Meeting on June 12, 2019. He attended Neumiller and Beardslee's Open House event on May 2, 2019. He thanked the City of Hughson Public Works staff for all their hard work.

Director of Community Development:

Director Simvoulakis provided an update regarding the Lebright Fields Modernization Community Meeting held on May 2, 2019. She reminded Council that the next meeting will be held on May 23, 2019. She expressed her appreciation for the City of Hughson Public Works staff.

Director of Finance and Administrative Services:

Director Mayhew provided an update on the recruitment for the City of Hughson Treasurer position. She also announced that the Budget and Finance Subcommittee meeting will be held on June 3, 2019.

Police Services:

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

City Attorney:

City Attorney Schroeder thanked City Manager Mendez for attending the Neumiller and Beardslee Open House event.

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

Councilmember Hill attended the Fruit and Nut Festival the weekend of April 27-28, 2019. He attended the Lebright Fields Modernization Community meeting on May 2, 2019. He attended the Hughson Fire Protection Services Annual BBQ on May 11, 2019.

Councilmember Fontana attended the Lebright Fields Modernization Community meeting on May 2, 2019. He attended the Fruit and Nut Festival the weekend of April 27-28, 2019. He attended Duarte Nursery Friends Day on May 3, 2019 and the City-Wide Clean Up on May 4, 2019.

Mayor Pro Tem Carr attended the Hughson Bike to Work/School event and the Peace Officers Memorial Ceremony on May 1, 2019. He attended the City-Wide Clean Up on May 4, 2019. He also attended the Fruit and Nut Festival Sponsors Dinner on April 26, 2019.

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

Mayor Young attended a League of California Cities Board meeting and Legislative Action Day on April 24-25, 2019. He also attended the Fruit and Nut Festival the weekend of April 27-28, 2019. He will be attending a StanCOG workshop on May 23, 2019.

9. CLOSED SESSION TO DISCUSS THE FOLLOWING: NONE.**ADJOURNMENT:**

YOUNG/CARR 4-0-0-1 motion passes to adjourn the meeting at 7:57 p.m.

JERAMY YOUNG, Mayor

ASHTON GOSE, Deputy City Clerk



CITY COUNCIL AGENDA ITEM NO. 3.2

SECTION 3: CONSENT CALENDAR

Meeting Date: May 28, 2019
Subject: Approval of Warrants Register
Enclosure: Warrants Register
Presented By: Lisa Whiteside, Finance Manager

A handwritten signature in blue ink, appearing to be "Lisa Whiteside", is written over a horizontal line.

Approved By: _____

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 May 9, 2019 through May 24, 2019.

Fiscal Impact:

There are reductions in various funds for payment of expenses.



Hughson

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Check Report

By Check Number

Date Range: 05/09/2019 - 05/24/2019

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						
00009	A.R.F.	05/13/2019	Regular	0.00	1,635.61	51605
15073	Invoice	04/29/2019	Fire extinguisher	0.00	347.47	
15074	Invoice	04/29/2019	Fire ext.	0.00	284.82	
15075	Invoice	04/29/2019	Fire ext.	0.00	337.81	
15076	Invoice	04/29/2019	Fire ext.	0.00	665.51	
00049	ALLIED ADMINISTRATORS	05/13/2019	Regular	0.00	1,885.72	51606
INV0001969	Invoice	05/07/2019	DELTA DENTAL	0.00	1,885.72	
00104	AYERA TECHNOLOGIES INC.	05/13/2019	Regular	0.00	84.00	51607
153243	Invoice	05/01/2019	IP AND INTERNET FOR SCADA	0.00	84.00	
00284	CHARTER COMMUNICATION	05/13/2019	Regular	0.00	220.41	51608
0013555042219	Invoice	05/03/2019	IP ADDRESS- PINE ST	0.00	220.41	
01280	CHRISTI AGUIAR	05/13/2019	Regular	0.00	65.00	51609
INV0001931	Invoice	04/20/2019	Park Deposit Refund- Aguilar	0.00	65.00	
00332	CONDOR EARTH TECHNOLOGIES	05/13/2019	Regular	0.00	3,744.75	51610
79660	Invoice	04/15/2019	PROFESSIONAL SERVICES FOR WWTP	0.00	3,744.75	
01448	David Martinez	05/13/2019	Regular	0.00	65.00	51611
INV0001932	Invoice	04/20/2019	Park Deposit Refund- Martinez	0.00	65.00	
00462	EWING IRRIGATION PRODUCTS	05/13/2019	Regular	0.00	452.70	51612
7089976	Invoice	04/30/2019	sprinkler psrts	0.00	452.70	
00464	EZ NETWORK SOLUTIONS	05/13/2019	Regular	0.00	3,850.90	51613
36421	Invoice	04/30/2019	IT SERVICES	0.00	488.10	
TS36511	Invoice	05/01/2019	IT SERVICES	0.00	3,362.80	
00468	FARMERS BROTHERS COFFEE	05/13/2019	Regular	0.00	190.96	51614
68987590	Invoice	03/29/2019	COFFEE	0.00	190.96	
00498	FRANTZ WHOLESALE NURSERY	05/13/2019	Regular	0.00	662.08	51615
569347	Invoice	04/29/2019	plants	0.00	396.98	
569437	Invoice	04/29/2019	bark	0.00	129.45	
570460	Invoice	04/29/2019	Trees and plants	0.00	135.65	
00527	GIBBS MAINTENANCE CO	05/13/2019	Regular	0.00	784.00	51616
4503	Invoice	04/30/2019	Janitorial services for Community Center	0.00	784.00	
01322	GOSE, ASHTON	05/13/2019	Regular	0.00	53.31	51617
INV0001925	Invoice	05/02/2019	Refreshments for City Wide Cleanup	0.00	53.31	
00546	GRANITE TELECOMMUNICATION	05/13/2019	Regular	0.00	1,376.48	51618
452760660	Invoice	05/06/2019	PHONES	0.00	1,376.48	
01254	HUGHSON AUTOMOTIVE	05/13/2019	Regular	0.00	71.50	51619
1226	Invoice	04/29/2019	Vehicle repair	0.00	71.50	
00614	HUGHSON FARM SUPPLY	05/13/2019	Regular	0.00	819.50	51620
H288244	Invoice	04/29/2019	Small parts	0.00	25.88	
H288526	Invoice	04/29/2019	Small parts	0.00	70.55	
H288762	Invoice	04/29/2019	Small parts	0.00	146.20	
H289185	Invoice	04/29/2019	Small parts	0.00	13.81	
H289760	Invoice	04/02/2019	Small material for vehicle maintenance an	0.00	8.61	
H290000	Invoice	04/04/2019	Blanket P.O.	0.00	21.55	

Check Report

Date Range: 05/09/2019 - 05/24/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
H290548	Invoice	04/09/2019	Autoparts	0.00	119.48	
H290802	Invoice	04/10/2019	Autoparts	0.00	15.45	
H291012	Invoice	04/12/2019	Blanket P.O.	0.00	13.36	
H291590	Invoice	04/29/2019	Small parts	0.00	113.52	
H291978	Invoice	04/29/2019	Small parts	0.00	126.42	
H291999	Invoice	04/29/2019	Small parts	0.00	7.74	
H292523	Invoice	04/23/2019	Autoparts	0.00	115.41	
S106446-1	Invoice	04/04/2019	Blanket P.O.	0.00	21.52	
00627	HUGHSON NAPA AUTO & TRUCK	05/13/2019	Regular	0.00	111.06	51621
043019	Invoice	04/30/2019	Autoparts	0.00	6.46	
252511	Invoice	04/13/2019	Autoparts	0.00	86.20	
252517	Invoice	04/13/2019	Autoparts	0.00	4.80	
253537	Invoice	04/26/2019	Autoparts	0.00	13.60	
01443	Jennifer Odom	05/13/2019	Regular	0.00	200.00	51622
INV0001922	Invoice	02/16/2019	Park Deposit Refund- Odom	0.00	200.00	
00677	JORGENSEN & CO.	05/13/2019	Regular	0.00	164.52	51623
5798525	Invoice	04/29/2019	Stove hood inspection	0.00	164.52	
01447	Juana Alvarez	05/13/2019	Regular	0.00	140.00	51624
INV0001930	Invoice	04/20/2019	Senior Center Deposit Refund- Alvarez	0.00	140.00	
00682	KAISER FOUNDATION HEALTH	05/13/2019	Regular	0.00	3,261.24	51625
INV0001923	Invoice	05/02/2019	MEDICAL SERVICES- JUNE	0.00	3,261.24	
00718	LEAGUE OF CALIF. CITIES	05/13/2019	Regular	0.00	31.00	51626
8089	Invoice	12/31/2018	Central Valley Division Meeting	0.00	31.00	
00720	LEGAL SHIELD	05/13/2019	Regular	0.00	25.90	51627
INV0001970	Invoice	05/05/2019	LEGAL SERVICES	0.00	25.90	
00755	MCR ENGINEERING, INC	05/13/2019	Regular	0.00	8,180.00	51628
14141	Invoice	03/31/2019	Well 9 Design/ Well 7 Replacement	0.00	8,180.00	
00611	Mid Valley Publications	05/13/2019	Regular	0.00	89.00	51629
112558	Invoice	04/22/2019	Ad fir Fruit & Nut	0.00	89.00	
00775	MISSION UNIFORM SERVICE	05/13/2019	Regular	0.00	1,204.47	51630
509088590	Invoice	01/21/2019	Uniform service	0.00	84.50	
509088591	Invoice	01/21/2019	Uniform service	0.00	58.35	
509127234	Invoice	02/04/2019	Uniform service	0.00	29.50	
509410121	Invoice	03/18/2019	Uniform service	0.00	59.00	
509465591	Invoice	03/18/2019	Uniform service	0.00	30.00	
509560031	Invoice	04/01/2019	Uniform service	0.00	64.25	
509560033	Invoice	04/01/2019	Uniform service	0.00	99.43	
509560035	Invoice	04/01/2019	Uniform service	0.00	30.00	
509609072	Invoice	04/08/2019	Uniform service	0.00	114.01	
509609073	Invoice	04/08/2019	Uniform service	0.00	30.00	
5096099071	Invoice	04/08/2019	Uniform service	0.00	64.25	
509656539	Invoice	04/15/2019	Uniform service	0.00	88.55	
509656541	Invoice	04/15/2019	Uniform service	0.00	75.51	
509656542	Invoice	04/15/2019	Uniform service	0.00	30.00	
509702942	Invoice	04/22/2019	Uniform service	0.00	72.35	
509702943	Invoice	04/22/2019	Uniform service	0.00	75.51	
509702944	Invoice	04/22/2019	Uniform service	0.00	30.00	
509725252	Invoice	04/29/2019	Uniform service	0.00	29.50	
509752994	Invoice	04/29/2019	Uniform service	0.00	64.25	
509752996	Invoice	04/29/2019	Uniform service	0.00	75.51	
509752998	Invoice	04/29/2019	Uniform service	0.00	30.00	
CM0000047	Credit Memo	09/26/2018	Uniform service	0.00	-30.00	

Check Report

Date Range: 05/09/2019 - 05/24/2019

Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount Discount Amount	Payment Amount Payable Amount	Number
01449 INV0001933	Mitchell Munoz Invoice	04/20/2019	05/13/2019 Park Deposit Refund- Munoz	Regular	0.00 0.00	65.00 65.00	51631
00824 298679 299175	NEUMILLER & BEARDSLEE Invoice Invoice	04/16/2019 04/17/2019	05/13/2019 LEGAL SERVICES LEGAL SERVICES	Regular	0.00 0.00 0.00	7,236.78 1,600.00 5,636.78	51632
00837 143815 143816 2329	NORTHSTAR CHEMICAL Invoice Invoice Invoice	04/30/2019 04/30/2019 04/22/2019	05/13/2019 Chemicals Chemicals Chemicals	Regular	0.00 0.00 0.00 0.00	6,294.35 1,774.55 275.13 4,244.67	51633
00855 INV0001967	OPERATING ENGINEERS LOCAL Invoice	05/01/2019	05/13/2019 LOCAL UNION DUES #3	Regular	0.00 0.00	312.00 312.00	51634
00879 INV0001924	PG & E Invoice	04/26/2019	05/13/2019 UTILITIES	Regular	0.00 0.00	211.59 211.59	51635
00884 INV0001966	PITNEY BOWES Invoice	05/06/2019	05/13/2019 POSTAGE	Regular	0.00 0.00	500.00 500.00	51636
01450 INV0001935	Ramiro Ledezma Invoice	04/27/2019	05/13/2019 Senior Center Refund- Ledezma	Regular	0.00 0.00	210.00 210.00	51637
00931 2454170 24691513	RAY A. MORGAN COMPANY Invoice Invoice	03/18/2019 04/25/2019	05/13/2019 LEASE LEASE	Regular	0.00 0.00 0.00	1,478.11 812.31 665.80	51638
01040 1819-184	STANISLAUS COUNTY SHERIFF Invoice	05/07/2019	05/13/2019 LAW ENFORCEMENT SERVICES- March	Regular	0.00 0.00	111,185.46 111,185.46	51639
01069 7638	STEELEY, JARED WATER & WA Invoice	04/30/2019	05/13/2019 CONSULTING SERVICES	Regular	0.00 0.00	2,526.75 2,526.75	51640
01149 INV0001937	TURLOCK IRRIGATION DIST. Invoice	05/01/2019	05/13/2019 ELECTRIC	Regular	0.00 0.00	22,076.40 22,076.40	51641
01264 9828865251 9828865252 9828865253	VERIZON WIRELESS Invoice Invoice Invoice	04/25/2019 04/25/2019 04/25/2019	05/13/2019 MIFI DEVICES/ CAMERAS MIFI DEVICES/ CAMERAS TABLETS FOR SCADA	Regular	0.00 0.00 0.00 0.00	380.10 76.02 228.06 76.02	51642
01192 INV0001936	VISION SERVICE PLAN Invoice	04/19/2019	05/13/2019 MEDICAL INSURANCE WITHHELD- May	Regular	0.00 0.00	537.66 537.66	51643
01225 00329386 00329390 00329391 00329399	WILLDAN ENGINEERING Invoice Invoice Invoice Invoice	05/06/2019 04/22/2019 04/22/2019 04/22/2019	05/13/2019 ENGINEERING SERVICES Whitmore Ave Sidewalk Santa Fe Overlay Locust Street Widening	Regular	0.00 0.00 0.00 0.00	16,818.25 2,876.10 2,993.52 10,143.63 805.00	51644
01275 INV0001934	YANEZ, REBECCA Invoice	04/21/2019	05/13/2019 Park Deposit Refund- Yanez	Regular	0.00 0.00	65.00 65.00	51645
01340 INV0002040	DIVISION OF THE STATE ARCHITECT Invoice	05/16/2019	05/17/2019 Disability Access & Education Fee 1st Qtr	Regular	0.00 0.00	107.60 107.60	51646
01420 INV0001849	CALIFORNIA STATE DISBURSEMENT UNIT Invoice	04/16/2019	05/21/2019 INCOME WITHHOLDING FOR CHILD SUPP	Regular	0.00 0.00	40.12 40.12	51647
01420 INV0001909	CALIFORNIA STATE DISBURSEMENT UNIT Invoice	05/01/2019	05/21/2019 INCOME WITHHOLDING FOR CHILD SUPP	Regular	0.00 0.00	40.12 40.12	51648
01420 INV0002013	CALIFORNIA STATE DISBURSEMENT UNIT Invoice	05/15/2019	05/21/2019 INCOME WITHHOLDING FOR CHILD SUPP	Regular	0.00 0.00	40.12 40.12	51649

Check Report

Date Range: 05/09/2019 - 05/24/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
00016	ABS PRESORT	05/21/2019	Regular	0.00	5,896.82	51650
118877	Invoice	05/09/2019	BILL PRINTING- MAY	0.00	896.82	
MP-20190509	Invoice	05/09/2019	Postage Advance	0.00	5,000.00	
00032	AFLAC	05/21/2019	Regular	0.00	1,059.32	51651
631184	Invoice	05/12/2019	AFLAC	0.00	1,059.32	
00049	ALLIED ADMINISTRATORS	05/21/2019	Regular	0.00	650.14	51652
INVO002035	Invoice	05/13/2019	DELTA DENTAL- ADJ	0.00	650.14	
01437	Anthony J. Prieto Water Well Drilling, Inc.	05/21/2019	Regular	0.00	186,642.36	51653
INVO002026	Invoice	05/08/2019	Work Completed for Well #7	0.00	186,642.36	
00284	CHARTER COMMUNICATION	05/21/2019	Regular	0.00	82.95	51654
0054047051019	Invoice	05/10/2019	IP ADDRESS- 1ST	0.00	82.95	
00305	CITY OF HUGHSON	05/21/2019	Regular	0.00	1,381.41	51655
INVO002041	Invoice	05/01/2019	LLDS & STARN PARK	0.00	1,381.41	
00310	CLARK'S PEST CONTROL	05/21/2019	Regular	0.00	175.00	51656
23898673	Invoice	05/03/2019	PEST CONTROL	0.00	110.00	
23915157	Invoice	05/03/2019	PEST CONTROL	0.00	65.00	
00324	CODE PUBLISHING COMPANY	05/21/2019	Regular	0.00	221.50	51657
63343	Invoice	04/30/2019	Municipal Code- Web Update	0.00	221.50	
00332	CONDOR EARTH TECHNOLOGIES	05/21/2019	Regular	0.00	1,425.98	51658
79798	Invoice	04/30/2019	PROFESSIONAL SERVICES FOR WWTP	0.00	1,425.98	
01452	Domitila Maldonado	05/21/2019	Regular	0.00	100.00	51659
INVO002029	Invoice	05/12/2019	Park Deposit Refund- Maldonado	0.00	100.00	
00528	GILTON SOLID WASTE MANAGE	05/21/2019	Regular	0.00	1,803.75	51660
HUGHSS-033	Invoice	05/09/2019	STREET SWEEPING-April	0.00	1,803.75	
00544	GRAND FLOW	05/21/2019	Regular	0.00	245.95	51661
147441	Invoice	05/07/2019	AP Checks	0.00	245.95	
01453	Jackie Gomez	05/21/2019	Regular	0.00	200.00	51662
INVO002030	Invoice	05/04/2019	Park Deposit Refund- Gomez	0.00	200.00	
01451	Leah Brasher	05/21/2019	Regular	0.00	100.00	51663
INVO002028	Invoice	05/11/2019	Park Deposit Refund- Brasher	0.00	100.00	
01294	MICHAEL BRASHER	05/21/2019	Regular	0.00	100.00	51664
INVO002031	Invoice	05/05/2019	Park Deposit Refund- Brasher	0.00	100.00	
00611	Mid Valley Publications	05/21/2019	Regular	0.00	886.80	51665
112453	Invoice	04/03/2019	LEGAL #5840	0.00	143.40	
112454	Invoice	04/03/2019	LEGAL #5839	0.00	143.40	
112641	Invoice	05/09/2019	City Treasurer Ad	0.00	600.00	
00863	PACIFIC PLAN REVIEW	05/21/2019	Regular	0.00	2,857.59	51666
INVO002032	Invoice	05/05/2019	Contract Services Planning/Building	0.00	2,857.59	
00901	PREFERRED ALLIANCE, INC.	05/21/2019	Regular	0.00	151.72	51667
0147362-IN	Invoice	04/30/2019	OFF-SITE PARTICIPANT	0.00	151.72	
01048	STANISLAUS COUNTY DEPARTM	05/21/2019	Regular	0.00	384.00	51668
IN0011780	Invoice	03/12/2019	Corp Yard Permit	0.00	384.00	
01089	SUTTER GOULD MEDICAL FOUN	05/21/2019	Regular	0.00	78.00	51669
978956113-21	Invoice	05/17/2019	Pre-employment physical- Mayhew	0.00	78.00	
01090	SUTTER HEALTH PLUS	05/21/2019	Regular	0.00	15,226.16	51670
889235	Invoice	05/01/2019	MEDICAL INSURANCE- JUNE	0.00	15,226.16	

Check Report

Date Range: 05/09/2019 - 05/24/2019

Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount	Payment Amount Payable Amount	Number
01093 30-105198	SYNAGRO WEST, LLC Invoice	05/17/2019	05/21/2019 SLUDGE REMOVAL	Regular	0.00	3,196.38	51671
					0.00	3,196.38	
01148 2019-00000028 2019-00000034	TURLOCK, CITY OF Invoice Invoice	01/31/2019 02/28/2019	05/21/2019 CNG fuel CNG fuel	Regular	0.00 0.00 0.00	179.20 135.00 44.20	51672
01152 025-252230 CM0000045	TYLER TECHNOLOGIES Invoice Credit Memo	04/22/2019 01/31/2019	05/21/2019 EnerGov Conversion Delays on EnerGov Credit	Regular	0.00 0.00 0.00	0.01 2,117.50 -2,117.49	51673
01162 INVO001618 INVO001730 INVO001770 INVO001854 INVO001914	UNITED WAY OF STANISLAUS Invoice Invoice Invoice Invoice Invoice	03/01/2019 03/15/2019 03/31/2019 04/16/2019 05/01/2019	05/21/2019 United Way Contribution-EE United Way Contribution-EE United Way Contribution-EE United Way Contribution-EE	Regular	0.00 0.00 0.00 0.00 0.00	145.00 29.00 29.00 29.00 29.00	51674
01171 INVO002027	URBAN FUTURES INCORP Invoice	04/29/2019	05/21/2019 Tax Allocation Refunding Bonds	Regular	0.00	1,850.00	51675
					0.00	1,850.00	
00168 358284	W.H. BRESHEARS Invoice	05/13/2019	05/21/2019 Fuel	Regular	0.00	1,612.68	51676
					0.00	1,612.68	
01206 1998749-0 1998762-0 CM0000055	WARDEN'S OFFICE Invoice Invoice Credit Memo	05/14/2019 05/14/2019 12/12/2018	05/21/2019 Office Supplies office supplies Office Supplies- CREDIT	Regular	0.00 0.00 0.00	43.59 31.15 112.50 -100.06	51677

Bank Code Payable Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	137	73	0.00	426,190.83
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	137	73	0.00	426,190.83

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	137	73	0.00	426,190.83
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	137	73	0.00	426,190.83

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH/CONSOLIDATED CASH	5/2019	426,190.83
			426,190.83



CITY COUNCIL AGENDA ITEM NO. 3.3 SECTION 3: CONSENT CALENDAR

Meeting Date: May 28, 2019
Subject: Consideration to Accept the Quarterly City of Hughson Legislative Report
Presented By: Raul L. Mendez, City Manager

A handwritten signature in blue ink, appearing to be "Raul L. Mendez", is written over a horizontal line.

Approved By: _____

Staff Recommendation:

Accept the Quarterly City of Hughson Legislative Report.

Background and Overview:

On March 24, 2014, the Hughson City Council adopted Resolution No. 2014-10, establishing the City of Hughson's Legislative Program. The Legislative Program contains General Principles (Home Rule, Annexation, Right of Way and Unfunded Mandates) and focuses on key policy areas: Environmental/Utilities and Public Works/Transportations/Telecommunications. The Legislative Program is intended to be a fluid document that is revisited periodically to enable the City Council and staff to react and respond when appropriate to legislative issues as they arise throughout the year in a timely manner. The document is made available to State and Federal elected representatives so that they are made aware of the issues that are important to Hughson and can advocate on those issues on the City's behalf. The City of Hughson's Legislative Program document is attached for reference.

Historically, the City of Hughson has conducted legislative advocacy through its work by designated members of the City Council with organizations such as the League of California Cities (LOCC) and the California Local Agency Formation Commission (CALAFCO). Due to limited staffing resources, this model has served the City of Hughson well. Occasionally, the City of Hughson is asked to consider taking positions of support or opposition on Federal and State legislation and such requests are handled on a case-by-case basis by the Hughson City Council through its regular or special meetings.

Under the current model, the City Manager and staff conduct the initial review of legislative requests. If determined to be consistent with the City's Legislative Program, they are further researched and then discussed with the Mayor and Mayor Pro Tem prior to bringing forward for consideration by the full City Council. Matters not brought forward due to a higher level of urgency are shared with the City Council

in a quarterly legislative report by the City Manager after consulting with the Mayor and Mayor Pro Tem on the appropriate action. This approach ensures that staffing resources are utilized wisely to only conduct extensive work and analysis on those legislative matters consistent with the adopted Hughson Legislative Program. Moreover, it ensures that City staff responds in a timely manner when appropriate.

The following is a summary of key legislative activity since the last reporting. City staff historically tries to prepare this report on a quarterly basis to keep the City Council and public informed of discussions and actions occurring at the Federal or State level.

State Budget

Governor Newsom's May Revise Budget

On May 9, 2019, Governor Gavin Newsom released his Revised Fiscal Year 2019-2020 Budget Proposal that prioritizes saving for a rainy day putting a record amount into reserves and making billions in fiscal pay downs of pension debt. It also prioritizes one-time investments aimed at tackling the State's housing affordability crises.

Governor Newsom's Revised Budget allocates \$15 billion to build budgetary resiliency and pay down the State's unfunded liabilities, \$1.4 billion higher than proposed in January. This includes \$4.5 billion to eliminate budgetary debts and reverse deferrals, \$5.7 billion to build reserves, and \$4.8 billion to pay down unfunded retirement liabilities.

Specifically, the State will continue to build reserves. The Revised Budget includes an additional \$1.2 billion deposit into the Rainy-Day Fund, bringing the reserve to \$16.5 billion in 2019-2020. The Rainy-Day Fund is now expected to reach its constitutional cap of 10 percent of General Fund revenues in 2020-2021, two years earlier than predicted in January.

While fortifying the State's fiscal foundations, the revised budget also sets forth a series of proposals that help families confront the cost crisis.

The Revised Budget builds on the foundation set in January to fund a comprehensive early childhood plan, more affordable paths for higher education, and an expanded Earned Income Tax Credit. It also brings the State closer toward health care for all and takes meaningful steps to addressing the housing crisis. It also allocates resources to services and aid to help fight homelessness across the State.

Lastly, Governor Newsom has prioritized emergency preparedness, response and recovery. The Governor's January budget proposed \$769 million in additional funding to support the state's wildfire prevention, response and recovery – investing in technology and resources to accelerate fuel reduction projects and launching the California For All Emergency Preparedness Campaign. The revised budget maintains these investments and adds an additional \$39.9 million to enhance the state's capacity to tackle more frequent and complex natural disasters.

Legislative Outlook

Through the League of California Cities Central Valley Division Representative, Stephen Qualls, City staff is kept abreast of key discussions at the State level. Key legislation/ballot measures of recent interest per the League advocacy efforts is as follows:

Current Action Items

SB 13 (Wieckowski D) Accessory dwelling units.

Would authorize the creation of accessory dwelling units in areas zoned to allow single-family or multifamily dwelling use. The bill would also revise the requirements for an accessory dwelling unit by providing that the accessory dwelling unit may be attached to, or located within, an attached garage, storage area, or other structure, and that it does not exceed a specified amount of total floor area.

League Position: Oppose Unless Amended

SB 50 (Wiener D) Planning and zoning: housing development: incentives.

Would authorize a development proponent of a neighborhood multifamily project located on an eligible parcel to submit an application for a streamlined, ministerial approval process that is not subject to a conditional use permit. The bill would define a "neighborhood multifamily project" to mean a project to construct a multifamily structure on vacant land, or to convert an existing structure that does not require substantial exterior alteration into a multifamily structure, consisting of up to 4 residential dwelling units and that meets local height, setback, and lot coverage zoning requirements as they existed on July 1, 2019.

League Position: Oppose Unless Amended

AB 1332 (Bonta D) Sanctuary State Contracting and Investment Act.

Current law requires law enforcement agencies to report to the Department of Justice annually regarding transfers of persons to immigration authorities and requires the Attorney General to publish guidance, audit criteria, and training recommendations regarding state and local law enforcement databases, for purposes of limiting the availability of information for immigration enforcement, as specified. This bill, the Sanctuary State Contracting Act, would, among other things, require the Department of Justice, commencing on January 1, 2020, and quarterly thereafter, to publish a list on its internet website, based on specified criteria, of each person or entity that, in the opinion of the Department of Justice, is providing data broker, extreme vetting, or detention facilities support to any federal immigration agency, as specified.

League Position: Oppose

AB 1356 (Ting D) Cannabis: local jurisdictions: retail commercial cannabis activity.

Would, if more than 50% of the electorate of a local jurisdiction voted in favor of Adult Use of Marijuana Act, require a local jurisdiction to issue a minimum number of local licenses authorizing specified retail cannabis commercial activity within that jurisdiction that would be permitted by a retailer license issued under the Medicinal and Adult Use Cannabis Regulation and Safety Act.

League Position: Oppose

ACA 1 (Aguiar-Curry D) Local government financing: affordable housing and public infrastructure: voter approval.

The California Constitution prohibits the ad valorem tax rate on real property from exceeding 1% of the full cash value of the property, subject to certain exceptions. This measure would create an additional exception to the 1% limit that would authorize a city, county, city and county, or special district to levy an ad valorem tax to service bonded indebtedness incurred to fund the construction, reconstruction, rehabilitation, or replacement of public infrastructure, affordable housing, or permanent supportive housing, or the acquisition or lease of real property for those purposes, if the proposition proposing that tax is approved by 55% of the voters of the city, county, or city and county, as applicable, and the proposition includes specified accountability requirements.

League Position: Support

2019 League of California Cities Events

Legislative Action Day, Sacramento – April 24, 2019.

-The City Manager and Community Development Director joined Mayor Young and the Central Valley Division Delegation at the event. Visited Assemblymember Health Flora and Senator Andres Borgeas to discuss local issues.

City Attorney Spring Conference, Monterey – May 8-10, 2019.

-The City Attorney attended the annual conference and shared with the City Manager the major items of interest.

City Managers Department Meeting, Newport Beach, June 19, 2019.

Mayors and Council Members Executive Forum/Advanced Leadership Workshops, Newport Beach – June 19-21, 2019.

Annual Conference and Expo, Long Beach – October 16-18, 2019.

Fiscal Impact:

Implementation of the City of Hughson's Legislative Program is managed by existing staff and through existing budgeted allocations.



CITY COUNCIL AGENDA ITEM NO. 5.1 SECTION 5: PUBLIC HEARING

Meeting Date: May 28, 2019
Subject: Approval to Introduce and Waive the First Reading of the Ordinance No. 2019-04, Amending Hughson Municipal Code Title Chapter 3.28 – Informal Bidding
Presented By: Raul L. Mendez, City Manager
Daniel J. Schroeder, City Attorney

Approved By: _____

Staff Recommendation:

Introduce and waive the first reading of Ordinance No. 2019 – 04, amending Chapter 3.28 of the Hughson Municipal Code – Informal Bidding.

Background and Overview:

The City of Hughson has adopted the California Uniform Public Construction Cost Accounting Act which allows the City to utilize informal bidding procedures when contracting for certain types of work.

Under the Act, a “Public project” means:

- Construction, reconstruction, erection, alteration, renovation, improvement, demolition, and repair work involving any publicly owned, leased, or operated facility; or
- Painting or repainting of any publicly owned, leased, or operated facility; or
- In the case of a publicly owned utility system, shall include only the construction, erection, improvement or repair of dams, reservoirs, power plants, and electrical transmission lines of 230,000 volts and higher.

“Public project” does not include maintenance work which for purposes of this section includes all of the following:

- Routine, recurring, and usual work for the preservation or protection of any publicly owned or publicly operated facility for its intended purposes; or

- Minor repainting; or
- Resurfacing of streets and highways at less than one inch; or
- Landscape maintenance, including mowing, watering, trimming, pruning, planting, replacement of plants, and servicing of irrigation and sprinkler systems; or
- Work performed to keep, operate, and maintain publicly owned water, power, or waste disposal systems, including but not limited to, dams, reservoirs, powerplants, and electrical transmission lines of 230,000 volts and higher.

On January 1, 2019, Assembly Bill 2249 (2017-2018) became effective and amends the provisions of the Act to increase the dollar thresholds required for informal bidding. It is appropriate for the City of Hughson to amend its ordinance to account for these changes for consistency purposes. Because the dollar thresholds identified in the Act are subject to change from time to time, the City desires to refer to the relevant sections of the Act, rather than identifying a specific amount, to ensure that Chapter 3.28 automatically incorporates any future increases, or decreases, to the dollar thresholds identified in the Act. This section of the Hughson Municipal Code was last revised by the Hughson City Council on March 20, 2014.

The following table summarizes the changes:

When Bids Are Required	Current Hughson Municipal Code	Revised Hughson Municipal Code
No Bids Required	Projects of \$45,000 or less may be performed by: the employees of the public agency; by force account; negotiated contract; or purchase order.	Work with a cost less than the amount specified in Section 22032 (a), may be performed by city employees by force account, by negotiated contract, or by purchase order.
Informal Bids	Contracts for work valued at \$175,000 or less may be awarded through the Act's informal bidding procedures.	Any work with a cost that does not exceed the amount specified in Section 22032 (b), may be let to contract by informal bidding procedures.
Formal Bids	Contracts for work valued at more than \$175,000 must be awarded through the Act's formal bidding procedures.	Any work with a cost that exceeds the amount specified in Section 22032 (b), must be awarded through the Act's formal bidding procedures.

Note: Per Section 22032, 2019 thresholds are \$60,000 and \$200,000.

Fiscal Impact:

There is no fiscal impact associated with this ordinance amendment. City projects following the informal bidding procedures per the Act are historically programmed in the annual budget process or brought to the Council individually for formal consideration.

HUGHSON CITY COUNCIL

ORDINANCE NO 2019-04

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HUGHSON AMENDING THE HUGHSON MUNICIPAL CODE TITLE 3, REVENUE AND FINANCE, CHAPTERS 3.28.010, 3.28.020, 3.28.030, 3.28.040, 3.28.050, 3.28.060, 3.28.090, 3.28.100

WHEREAS, the City Council of the City of Hughson voluntarily elected to become a participating agency under the Uniform Public Construction Cost Accounting Act (the “Act”) and has codified the informal bidding provisions of the Act in Chapter 3.28 of the City of Hughson Municipal Code; and

WHEREAS, Assembly Bill 2249 (2017-2018) (“AB 2249”) became effective January 1, 2019 and amends the provisions of the Act to increase the dollar thresholds required for informal bidding; and

WHEREAS, the City of Hughson desires to continue to take advantage of the benefits resulting from the increased thresholds of the Act by amending Chapter 3.28 to incorporate the changes made by AB 2249; and

WHEREAS, because the dollar thresholds identified in the Act are subject to change from time to time, the City of Hughson desires to refer to the relevant sections of the Act, rather than identifying a specific amount, to ensure that Chapter 3.28 automatically incorporates any future increases, or decreases, to the dollar thresholds identified in the Act.

NOW, THEREFORE THE CITY COUNCIL OF THE CITY OF HUGHSON DOES ORDAIN AS FOLLOWS:

Section 1. Chapter 3.28.010 is amended in full to read as follows:

“3.28.010 Application.

Contracts for Work in the amounts specified in Section 22032 shall be governed by the Act and this chapter.”

Section 2. Chapter 3.28.020 is amended in full to read as follows:

“3.28.020 Definitions.

For purposes of this chapter, the terms below are defined as follows:

- A. “Act” means the Uniform Public Construction Cost Accounting Act, Division 2, Part 3, Chapter 2 of the Public Contract Code, Section 22000 et seq.

- B. "Facility" means any plant, building, structure, ground facility, utility system, real property, streets and highways, or other public work improvement.
- C. "Maintenance work" includes, but is not limited to, all of the following:
 - 1. Routine, recurring, and usual work for the preservation or protection of any publicly owned or publicly operated Facility for its intended purposes.
 - 2. Minor repainting.
 - 3. Resurfacing of streets and highways at less than one inch.
 - 4. Landscape maintenance, including mowing, watering, trimming, pruning, planting, replacement of plants, and servicing of irrigation and sprinkler systems.
 - 5. Work performed to keep, operate, and maintain publicly owned water, power, or waste disposal systems, including but not limited to, dams, reservoirs, powerplants, and electrical transmission lines of 230,000 volts and higher.
- D. "Public project" means any of the following:
 - 1. Construction, reconstruction, erection, alteration, renovation, improvement, demolition, and repair work involving any publicly owned, leased, or operated Facility.
 - 2. Painting or repainting of any publicly owned, leased, or operated Facility.
 - 3. In the case of a publicly owned utility system, Public project shall include only the construction, erection, improvement, or repair of dams, reservoirs, powerplants, and electrical transmission lines of 230,000 volts or higher.
 - 4. Work that is not Maintenance work.
- E. "Section" shall refer to the most current version of the California Public Contract Code as may be amended from time to time.
- F. "Work" means either a Public project or Maintenance work as defined above."

Section 3. Chapter 3.28.030 is amended in full to read as follows:

"3.28.030 Force Account.

Work with a cost less than the amount specified in Section 22032(a), may be performed by city employees by force account, by negotiated contract, or by purchase order."

Section 4. Chapter 3.28.040 is amended in full to read as follows:

“3.28.040 Informal bidding threshold.

Any Work with a cost that does not exceed the amount specified in Section 22032(b) may be let to contract by informal procedures set forth in this chapter.”

Section 5. Chapter 3.28.050 is amended in full to read as follows:

“3.28.050 Contractor’s list.

A list of qualified contractors for Work subject to this chapter, identified according to categories of work, shall be annually developed and maintained pursuant to the requirements set forth in Section 22034 by the City of Hughson public works department in accordance with the minimum criteria determined from time to time by the Commission.”

Section 6. Chapter 3.28.060 is amended in full to read as follows:

“3.28.060 Notice inviting informal bids.

Where Work subject to the provisions of this chapter is to be performed and the Work does not meet the criteria set forth in HMC 3.28.030, or informal bidding is desired, a notice inviting informal bids shall be mailed, faxed, or emailed by the city to all contractors for the category of work to be bid, as shown on the contractor’s list, and to all appropriate construction trade journals as specified by the Commission. Additional contractors and/or construction trade journals may be notified at the city’s discretion. If there is no contractor’s list for the particular category of work to be performed, the notice inviting bids shall be sent only to the construction trade journals specified by the Commission. If the product or service required to be performed is, in the discretion of the city’s director of public works, determined to be proprietary in nature such that it can be obtained only from a certain contractor or contractors, the notice inviting informal bids may be sent exclusively to such contractor or contractors.”

Section 7. Chapter 3.28.090 is amended in full to read as follows:

“3.28.090 Bids received in excess of informal bidding threshold.

If all bids received are in excess of the amount specified in Section 22032(b), the city council may, by passage of a resolution by a four-fifths vote, award the contract up to the amount specified in Section 22034(d), or less, to the lowest responsible bidder, if the city council determines that the cost estimate was reasonable.”

Section 8. Chapter 3.28.100 is amended to read as follows:

“3.28.100 Award of contracts.

Except as specified under HMC 3.28.090, dealing with bids in excess of the amount specified in Section 22032(b), the city’s director responsible for public works is authorized to award or enter into contracts pursuant to the provisions of this chapter. If informal bidding has been solicited, the city’s director responsible for public works shall award the contract to the lowest responsible bidder. If two or more bids are the same and the lowest, the city’s director responsible for public works may accept the one he or she chooses.”

Section 9. This ordinance is not intended to and shall not be construed or given effect in a manner that imposes upon the city or any officer or employee thereof a mandatory duty of care toward persons and property within or without the city so as to provide a basis of civil liability for damages, except as otherwise imposed by law.

Section 10. If any provision of this ordinance or application thereof to any person or circumstances is held invalid, such invalidity shall not affect other provisions or applications of the ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this ordinance are severable. The city council hereby declares that it would have adopted this ordinance irrespective of the validity of any particular portion thereof.

Section 11. This ordinance shall become effective thirty (30) days after its final passage.

Section 12. Within fifteen (15) days after its final passage, the City Clerk shall cause this ordinance to be posted in full accordance with Section 36933 of the Government Code.

The foregoing ordinance was introduced, and the title thereof read at the regular meeting of the City Council of the City of Hughson held on May 28, 2019, and by a vote of the council members present, further reading was waived.

On motion of councilperson _____, seconded by councilperson _____, the foregoing ordinance was duly passed by the City Council of the Hughson City Council at a regular meeting thereof held on _____, 2019, by the following vote:

AYES: _____

NOES: _____

ABSTENTIONS: _____

ABSENT: _____

JERAMY YOUNG, Mayor

ATTEST:

ASHTON GOSE
Deputy City Clerk