BLYTHE CITY COUNCIL

AGENDA

APRIL 12, 2016

6:00 P.M.

Joseph "Joey" DeConinck, Mayor
Timothy "Tim" Wade, Vice Mayor
Oscar Galvan, Councilman
Dale S. Reynolds, Councilman
Eric Egan, Councilman
Mallory Sutterfield, Interim City Manager/City Clerk
Baron Bettenhausen, City Attorney

MEETINGS ARE HELD IN THE CITY COUNCIL CHAMBER, 235 NORTH BROADWAY, BLYTHE, CA

CITY OF BLYTHE
CITY COUNCIL MEETING
April 12, 2016
5:30pm

CALL TO ORDER

ROLL CALL

Mayor DeConinck
Vice Mayor Wade
Councilman Galvan
Councilman Reynolds
Councilman Egan

Interim City Manager/ City Clerk Crecelius
City Attorney Bettenhausen
City Treasurer/Interim Finance Director Elms
Interim Police Chief Wade

Planner Burrow
Public Works Director Baldizzone

PUBLIC COMMENT: Public comments will be allowed on matters not appearing on the agenda, but within Council/Successor Agency's jurisdiction. Speakers are asked to identify themselves by stating their name and address for the record. Comments shall be limited to 3 minutes in duration.

EXECUTIVE SESSION:

1. **PUBLIC EMPLOYEE APPOINTMENT,** Chief of Police pursuant to 54957(b).

2. **POTENTIAL LITIGATION,** Pursuant to Government Code Section 54956.9, one case.

NOTE TO THE PUBLIC:

In compliance with the Americans with Disability Act, if you need special assistance to participate in this meeting, please contact City Clerk Mallory Sutterfield at (760)922-6161 EXT. 237. Notification 24 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to the meeting (28 CFR 35.104 ADA Title II).

Any writings or documents provided to a majority of the City Council regarding any item on this Agenda will be made available for Public inspection in the City Clerk's Office at City Hall, 235 N. Broadway, Blythe, California, and the information counter of the Palo Verde Valley District Library located at 125 W. Chanslorway, Blythe, California, during normal business hours. In addition such writings and documents will be posted on the City's website: www.cityofblythe.ca.gov.

Meeting of
The Blythe City Council
April 12, 2016
6:00pm

CALL TO ORDER

ROLL CALL

Mayor DeConinck
Vice Mayor Wade
Councilman Galvan
Councilman Reynolds
Councilman Egan

Interim City Manager/City Clerk Sutterfield
City Treasurer/Interim Finance Director Elms
Public Works Director Baldizzone
City Attorney Bettenhausen

Interim Police Chief Wade
Planner Burrow

PLEDGE OF ALLEGIANCE

INVOCATION

ADDED STARTER

The City Council may add an item to the Agenda after making a finding that there is a need to take immediate action on the item and that the item came to the attention of the City Council and/or staff subsequent to the posting of the Agenda. An action adding an item to the Agenda requires a 2/3 vote of the City Council (4 of 5 Council Members). If less than 2/3 of the City Council is present, adding an item to the Agenda requires a unanimous vote.

REPORT OUT FROM CLOSED SESSION:

PROCLAMATION- (Item 1)

1. **Robert Crain**

CONSENT CALENDAR- (Items 2- 14) All matters listed under Consent Calendar are considered routine and will be enacted by one motion. There will be no separate discussion of these items prior to the time of voting on the motion unless members of the Council or staff request specific items be discussed and/or removed from the Consent Calendar for separate action.

2. **Posting of the Agenda.**
   The summary of agenda items were posted on the bulletin boards on the outside of the public entrance to the Council Chamber and near the inside entrance of the Council Chamber on Friday, April 8, 2016.

3. **Approval of the Warrant Register.**
   Recommendation: Approve **4/12/16**, warrants numbered 63869 through 63961 and 63962 through 63971 in the amount of $504,409.71 and **4/12/16,** warrants numbered 63972 through 64063 and RDA Warrant numbered 64064 in the amount of $781,957.46.

4. **Approval of the Payroll Register.**
   Recommendation: Approve **4/12/16,** warrants numbered 48149 through 48152 in the amount of $6,619.60; **4/12/16,** warrants numbered 48153 through 48180 and Direct Deposits numbered 36326 through 36380 in the amount of $246,323.67; **4/12/16,** warrants numbered 48181 through 48185 in the amount of $17423.74; **4/12/16**, warrants numbered 48186 through 48212 and Direct Deposits numbered 36381 through 36436 in the amount of $326,548.79; **4/12/16** warrants numbered 48213 through 48216 in the amount of $1,749.68 and **4/12/16**, warrants numbered 48217 through 48226 and Direct Deposits numbered 36437 through 36566 in the amount of $65,554.49.

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5. **Minutes of the March 8, 2016 City Council Meeting.**
Recommendation: Approve the Minutes of the March 8, 2016 Meeting.

6. **City of Blythe Permits Issued in March 2016.**
Recommendation: Receive and file this monthly report.

7. **City of Blythe Fire Department Monthly Activity Report for March 2016.**
Recommendation: Receive and file this monthly report.

8. **City of Blythe Police Department Monthly Activity Report for March 2016.**
Recommendation: Receive and file this monthly report.

9. **Police Chief Employment Agreement.**
Recommendation: Authorize the City Manager to enter into an Employment Agreement with Jeff Wade for the position of Police Chief.

10. **Vehicle Abatement Services.**
Recommendation: Reject the only response to the Vehicle Abatement Services Request for Proposal submitted by Brothers Towing.

11. **Rejection of Claim, Francine B. McDermott.**
Recommendation: Reject this Claim pursuant to law.

12. **Promissory Note to Secure Loan from the City of Blythe Sewer Fund to Water Fund.**
Recommendation: Authorize the City Manager to execute the attached Promissory Note on behalf of the Water Fund to secure a loan from the Sewer Fund.

13. **Agreement for CFD No. 2004-1, Special Tax Administration Services.**
Recommendation: Authorize City Manager to enter into an agreement with David Taussig & Associates for Special Tax Administration Services.

14. **Annual Assessment for Lighting District Nos. 1 and 2.**
Recommendation: Adopt Resolution Nos. 2016-007, 2016-008, 2016-009 and 2016-010.

RESOLUTION NO. 2016-007. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE AMENDING AND/OR APPROVING THE REPORT OF THE ENGINEER REGARDING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE CITY OF BLYTHE LIGHTING DISTRICT NO. 1 FOR FISCAL YEAR 2016-2017.

RESOLUTION NO. 2016-008. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE AMENDING AND/OR APPROVING THE REPORT OF THE ENGINEER REGARDING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE CITY OF BLYTHE LIGHTING DISTRICT NO. 2 FOR FISCAL YEAR 2016-2017.

RESOLUTION NO. 2016-009. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS WITHIN CITY OF BLYTHE LIGHTING DISTRICT NO. 1 FOR FISCAL YEAR 2016-17 PURSUANT TO THE PROVISION OF PART 2 OF DIVISION 15 OF CALIFORNIA STREETS AND HIGHWAYS CODE AND APPOINTING A TIME AND PLACE FOR HEARING PROTESTS.

RESOLUTION NO. 2016-010. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS WITHIN CITY OF BLYTHE LIGHTING DISTRICT NO. 2 FOR FISCAL YEAR 2016-17 PURSUANT TO THE PROVISION OF PART 2 OF DIVISION 15 OF CALIFORNIA STREETS AND HIGHWAYS CODE AND APPOINTING A TIME AND PLACE FOR HEARING PROTESTS.

PUBLIC HEARING: None

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NEW BUSINESS: (Items 15-17)

15. Request to Waive Fees.

Recommendation: Waive Planning fees associated with the pending proposed Tract Map which includes City owned property.

16. Alexander Field Fence Improvements.

Recommendation: Authorize the City Manager to enter into an agreement with Smith Fence Inc. for the installation of an exterior fence surrounding Alexander Field at Todd Park. It is further recommended Council authorize a budget amendment from General Government to the Park Fund for this project.

17. Vehicle Purchase- Street Department.

Recommendation: Authorize the purchase of three (3) 2016 Ford F-150 trucks and a budget amendment of $55,000 from Streets and Highways to Central Garage to facilitate this purchase.

WRITTEN COMMUNICATION: None

SUCCESSOR AGENCY: None

ORAL REPORTS (Council may ask a question for clarification, make a brief announcement, make a brief report on his/her own activities, request staff to report back at a subsequent meeting concerning any matter, or take action to direct staff to place a matter of business on a future agenda.)

PUBLIC COMMENT Public comments will be allowed on matters not appearing on the agenda, but within Council/Blythe Successor Agency jurisdiction. Speakers are asked to identify themselves by stating their name and address for the record. Comments shall be limited to 3 minutes in duration.

ADJOURNMENT The next meeting will be held on May 10, 2016, at 6:00 p.m. in the Council Chamber, 235 N. Broadway, Blythe, California.

NOTE TO THE PUBLIC:

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PROCLAMATION

CITY OF BLYTHE

Proclamation

Robert Crain

WHEREAS, Robert Crain was elected to the Blythe City Council and assumed office on July 5, 1994 at the age of thirty, making him the youngest serving Councilman in Blythe's history; and

WHEREAS, Robert would go on to serve in this role for fifteen years, from 1994 until December 2009; and

WHEREAS, Robert held the Office of Mayor for twelve of his fifteen years on Council, making him Blythe's longest serving Mayor; and

WHEREAS, During his tenure on City Council Robert served on many boards and committees including: the Palo Verde Valley Transit Agency serving as Chair of the Board, the Mojave Desert Air Quality Management District in which he served two terms as Chairman and on the City's Budget and Finance Committees; and

WHEREAS, After leaving City Office Robert continued to serve Blythe as a member of the Chamber of Commerce where he served as President of the Board, he and his family brought residents the Annual Christmas Parade and he most recently served on the Palo Verde Valley Improvement Fund as Chairman; and

WHEREAS, Robert dedicated his life to public service and was a pillar of our community. He will be greatly missed.

NOW THEREFORE, I Joseph DeConinck, Mayor of the City of Blythe, and members of the Blythe City Council present this Proclamation to the family of Robert Crain in honor of his life, and all he did for Blythe and its residents. The City of Blythe extends its heartfelt condolences to the Crain Family.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the City of Blythe, California, to be affixed this 1st day of April, 2016.

Joseph De Coninck 4-1-16

Mayor Dated

CONSENT CALENDAR

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63869	3/4/2016	006071 CORNWELL, TIMOTHY	2016-004	005047	ADVANCED DISABILITY PENSION F	5,258.28
					Total :	**5,258.28**
63870	3/10/2016	006571 THE FESS PARKER	80189189	004905	LODGING/PARKING - V HUDSON 3/	582.81
					Total :	**582.81**
63871	3/10/2016	001606 HUDSON, VALERIE	031316	004904	TRAVEL - PER DIEM 3/13-3/17/2016	245.00
					Total :	**245.00**
63872	3/8/2016	006381 ASSURANT EMPLOYEE BENEFITS	5475145		DENTAL, VISION, LIFE, STD, PREMI	5,942.60
					Total :	**5,942.60**
63873	3/9/2016	005923 CALIFORNIA PUBLIC EMPLOYEES'	1964		HEALTH BENEFITS - ALL EMPLOYE	111,278.36
					Total :	**111,278.36**
63874	3/17/2016	000283 SOUTHERN CALIFORNIA EDISON CO	2004171732	005107	ELECTRICITY/CITY FACILITIES	31,023.93
					Total :	**31,023.93**
63875	3/17/2016	000283 SOUTHERN CALIFORNIA EDISON CO	2012032199	003637	STREET LIGHTING 2/1-3/1/2016	12,918.26
					Total :	**12,918.26**
63876	3/22/2016	002768 AIRWAVE BROADBAND WIRELESS	73416	004986	BUSINESS PHONE SERVICE 3/1-4/'	77.60
					Total :	**77.60**
63877	3/22/2016	006351 ALLDATA	20160302	005026	MOTOR/ALLDATA SYSTEM RENEW	1,620.00
					Total :	**1,620.00**
63878	3/22/2016	001937 AZCA DRILLING & PUMP, INC.	11768	004990	REPIPE EAST BLYTHE WELL 14	7,291.57
					Total :	**7,291.57**
63879	3/22/2016	000026 BLYTHE AREA CHMBER OF COMMERCE	196	004411	CHIRIACO SUMMIT BILLBOARD 2/2	215.00
					Total :	**215.00**
63880	3/18/2016	006095 BROWN, JASON	032116	005023	TRAVEL - M&I 3/21-3/25/2016	180.00
					Total :	**180.00**
63881	3/22/2016	000048 BURTRONICS BUSINESS SYSTEMS	ARIN165292	005028	TONER - MPC3003 (CYAN)	23.10

Bank code : union

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
63881	3/22/2016	000048	BURTRONICS BUSINESS SYSTEMS	(Continued)			
				ARIN165382	005027	TONER - MPC3003 (BLACK)	23.52
				ARIN166658	005012	TONER - LANIER MP5054SP	24.93
				CNIN272785	005029	MAINTENANCE CONTRACT #24509	47.42
						Total :	**118.97**
63882	3/22/2016	006595	BUSH'S BACKFLOW TESTING & REP	2954	005067	BACKFLOW TESTING & REPAIR SE	2,499.45
						Total :	**2,499.45**
63883	3/22/2016	000051	C B PLUMBING	38929	004987	REPAIR/MAINTENANCE SUPPLIES	7.55
						Total :	**7.55**
63884	3/22/2016	003841	CIVIC PLUS	158155	003627	WEBSITE HOSTING & SUPPORT AF	1,496.51
						Total :	**1,496.51**
63885	3/22/2016	006514	COLLINS COLLINS MUIR	4300956	005030	COB V. B WADE	55.50
						Total :	**55.50**
63886	3/22/2016	001086	COPA INC	2/2016	003909	CITY VEHICLES - GASOLINE - FEBF	367.24
						Total :	**367.24**
63887	3/22/2016	000448	CPS-COOPERATIVE PERSONNEL SVCS	SOP40938	005044	TESTING SERVICES	561.00
				SOP41014	005044	TESTING SERVICES	422.40
						Total :	**983.40**
63888	3/22/2016	005603	CR&R INCORPORATED	FEB 2016	005048	2015/16 FRANCHISE CONTRACT	61,421.17
						Total :	**61,421.17**
63889	3/22/2016	005603	CR&R INCORPORATED	0055432	003646	445 N BROADWAY - COMMERCIAL	198.13
						Total :	**198.13**
63890	3/22/2016	000083	CRAWFORD ASSOCIATES	13599	004893	CONCRETE/CLASS II BASE SUPPLI	2,044.40
						Total :	**2,044.40**
63891	3/22/2016	000037	CULLIGAN SOFT WATER SERVICE	0630995	003722	WATER SERVICE/WWTP 3/4-4/1/20	67.74
						Total :	**67.74**
63892	3/22/2016	000156	CYLE JOHNSON ELECTRIC INC	52033	004985	REPAIR/MAINTENANCE SERVICES	212.50

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
63892	3/22/2016	000156	000156 CYLE JOHNSON ELECTRIC INC (Continued)				
						Total :	212.50
63893	3/22/2016	000084	D & L AUTO PARTS INC	8681-115942	004897	PARTS/SUPPLIES	24.70
				8681-116026	005017	PARTS/SUPPLIES	95.02
				8681-116145	004897	PARTS	1,554.40
				8681-116311	005017	PARTS/SUPPLIES	42.28
						Total :	1,716.40
63894	3/22/2016	001757	DATA TICKET INC	68149	005093	ADMIN CITATION PROCESSING 1/2	340.00
						Total :	340.00
63895	3/22/2016	005996	DE LAGE LANDEN PUBLIC FINANCE	49142860	003561	CONTRACT #25293025 LANIER/MP(	264.25
				49275475	003696	CONTRACT #25273764 LANIER/MP(	245.71
						Total :	509.96
63896	3/22/2016	002173	DEPARTMENT OF JUSTICE	141251	005116	LIVESCAN SERVICES 12/2015	991.00
				141467	005116	LIVESCAN SERVICES 12/2015	93.00
				146511	005116	LIVESCAN SERVICES 1/2016	879.00
				146745	005116	LIVESCAN SERVICES 1/2016	32.00
				152014	005116	LIVESCAN SERVICES 2/2016	1,740.00
				152251	005116	LIVESCAN SERVICES 2/2016	132.00
						Total :	3,867.00
63897	3/22/2016	002074	DIVERSIFIED INSPECTIONS CA INC	260363	004980	SAFETY INSPECTIONS	1,340.00
						Total :	1,340.00
63898	3/22/2016	002453	DOSSIER SYSTEMS	35363	004991	FLEET MAINTENANCE SOFTWARE	5,304.00
						Total :	5,304.00
63899	3/22/2016	000016	E S BABCOCK & SONS INC	BB61724-0040	003564	TESTING SERVICES	74.50
				BB62358-0040	003564	TESTING SERVICES	176.50
				BC60066-0040	003564	TESTING SERVICES	74.50
						Total :	325.50
63900	3/22/2016	003649	ELIMINATOR PEST CONTROL, INC	C9318	005117	TERMITE TREATMENT WARRANTY	88.00
						Total :	88.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
63901	3/22/2016	002791	FISHER WIRELESS SERVICES INC	1905	004024	RADIO MAINTENANCE - APRIL 2016	466.00
				225996	005095	PAGER ACCESSORIES	147.96
						Total :	**613.96**
63902	3/22/2016	006607	FREEMAN, DAVID	1	004979	COP PROGRAM SUPPLIES (RADIO:	254.94
						Total :	**254.94**
63903	3/22/2016	005469	FREIGHTLINER OF ARIZONA	XP001102541	005096	FIRE DEPT EQUIPMENT/GEAR/SUF	1,048.00
				XP001109205	005096	FIRE DEPT EQUIPMENT/GEAR/SUF	2,062.08
						Total :	**3,110.08**
63904	3/22/2016	005213	FRONTIER	7601980011	003697	COMMUNICATIONS/CITY HALL PRI	498.40
				7609223812	003631	COMMUNICATIONS/ELECTRONIC S	127.68
				9091590013	003697	COMMUNICATION/CITY FACILITIES	5,933.89
				9091590039	003631	COMMUNICATIONS/FIRE 3/7-4/6/20	302.55
				9091590042	003631	CENTRANET ACCESS-SL/WELLS 3/	1,708.17
						Total :	**8,570.69**
63905	3/22/2016	003650	GALE NELSON PHLEBOTOMY	FEB 2016	005068	TECH SERVICES/BLOOD DRAWS	150.00
						Total :	**150.00**
63906	3/22/2016	002257	GARNICA, GABRIELA	FS2/2016	005031	FUNSTEPS INSTRUCTOR	950.00
						Total :	**950.00**
63907	3/22/2016	006582	GOLDEN STATE OVERNIGHT	3024953	005066	PRIORITY OVERNIGHT SERVICES	43.65
						Total :	**43.65**
63908	3/22/2016	000132	HACH COMPANY	9825164	004972	WWTP AUTO SAMPLER MACHINE	7,888.20
						Total :	**7,888.20**
63909	3/22/2016	006505	HAIGHT BROWN & BONESTEEL, LLP	3100243	005032	JUDGEMENTS AND SETTLEMENTS	155.50
				3100244	005041	JUDGEMENTS & SETTLEMENTS	55.50
				3100245	005032	JUDGEMENTS AND SETTLEMENTS	166.50
						Total :	**377.50**
63910	3/22/2016	003154	HD SUPPLY WATERWORKS LTD	F063040	004982	BARNARD ST PROJECT SUPPLIES	1,043.13
						Total :	**1,043.13**

Bank code : union

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
63911	3/22/2016	003088	HUNTINGTON COURT REPORTERS	27893	005069	HUNTINGTON TRANSCRIPTION 2/1	322.10
						Total :	**322.10**
63912	3/22/2016	000588	HUNTINGTON PARK RUBBER STAMP C	RGC271685	005081	TAGS - NAME BADGE	23.09
						Total :	**23.09**
63913	3/22/2016	006615	IMSA CERTIFICATION	1791	005077	WORK ZONE TRAFFIC SAFETY 6/2(	265.00
				1791	005077	TRAFFIC SIGNAL TECH LEVEL I 6/2	275.00
					005077		
						Total :	**540.00**
63914	3/22/2016	006591	INFOSEND, INC	102643	005097	WATER CONSERVATION PROGRAI	1,275.17
						Total :	**1,275.17**
63915	3/22/2016	000150	INLAND BUILDERS SUPPLY INC	543301	005098	PARTS/SUPPLIES	62.58
				544015	005098	PARTS/SUPPLIES	64.77
				544282	005049	PARTS/SUPPLIES	56.11
				544891	005049	PARTS/SUPPLIES	43.18
				545017	005049	PARTS/SUPPLIES	12.94
						Total :	**239.58**
63916	3/22/2016	003900	INTERNATIONAL CODE COUNCIL INC	1000664680	005022	2016 EDU CODE TRAINING IN LAS '	800.00
						Total :	**800.00**
63917	3/22/2016	006464	KB JUMPERS & RENTALS	7946	005033	FUNSTEPS PROGRAM SUPPLIES	200.72
						Total :	**200.72**
63918	3/22/2016	005240	KENNY STRICKLAND, INC	2212510	004852	OIL	1,065.25
						Total :	**1,065.25**
63919	3/22/2016	005295	KONICA MINOLTA	9002043549	003868	ACCT 1165535 BIZHUB C554/COPIE	288.90
				9002209350	003868	ACCT 1165535 BIZHUB C554/COPIE	405.70
						Total :	**694.60**
63920	3/22/2016	003135	LARRY GREEN FORD INC.	5022187	004981	PARTS	11.19
						Total :	**11.19**
63921	3/22/2016	002150	LAW OFFICES OF JONES & MAYER	76230	005099	LEGAL SERVICES 1/2016	16,397.47

Bank code : union

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
		002150	002150 LAW OFFICES OF JONES & MAYER (Continued)				
						Total :	16,397.47
63922	3/22/2016	001460	LAWSON PRODUCTS INC	9303909681	004964	SUPPLIES	494.99
						Total :	494.99
63923	3/22/2016	005851	LEE, RICARDO	SOC2/2016-3	005034	SOCCER REFEREE	110.00
						Total :	110.00
63924	3/22/2016	005350	MACIEL, JOAQUIN	SOC2/2016-1	005035	SOCCER REFEREE	326.00
						Total :	326.00
63925	3/22/2016	006344	MACIEL, LUIS	SOC2/2016-2	005036	SOCCER OFFICIAL	210.00
						Total :	210.00
63926	3/22/2016	006343	MAGANA, EDUARDO	SOC2/2016-4	005037	SOCCER REFEREE	220.00
						Total :	220.00
63927	3/22/2016	006053	MALLORY SAFETY AND SUPPLY	4045061	005100	FIRE SAFETY SUPPLIES	1,237.28
						Total :	1,237.28
63928	3/22/2016	004231	MUNICIPAL MAINTENANCE EQUIP	0108010-IN	004966	JET RODDER PARTS/SUPPLIES	284.74
				0108147-IN	004966	JET RODDER PARTS/SUPPLIES	1,236.61
						Total :	1,521.35
63929	3/22/2016	002871	NELSON, JON KEVIN	2/2016	005019	INSPECTION SERVICES 2/2016	4,012.50
						Total :	4,012.50
63930	3/22/2016	003181	NORTHERN SAFETY CO INC	901723786	004540	SAFETY SUPPLIES	407.88
						Total :	407.88
63931	3/22/2016	006624	OCHS, CAREY	031116	005101	CUSTOM PIN-BACK BUTTONS - CE	70.00
						Total :	70.00
63932	3/22/2016	005294	O'REILLY AUTOMOTIVE STORES INC	2758-418759	004984	PARTS	208.04
				2758-419441	004984	PARTS	89.59
						Total :	297.63
63933	3/22/2016	006593	PALO VERDE HISTORICAL	031316	005102	REIMBURSEMENT - GAMMA TECH	225.00

Bank code : union

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
63933	3/22/2016	006593	006593 PALO VERDE HISTORICAL	(Continued)			
						Total :	225.00
63934	3/22/2016	005009	PARKER OIL PRODUCTS, INC	68986	003910	GASOLINE/OIL - EQUIPMENT	145.53
				69013	003910	GASOLINE/OIL - EQUIPMENT	7.17
						Total :	152.70
63935	3/22/2016	005622	PENA, JAIME	SOC2/2016-6	005038	SOCCER OFFICIAL	260.00
						Total :	260.00
63936	3/21/2016	000039	PETTY CASH	031616	005113	PETTY CASH	400.90
						Total :	400.90
63937	3/22/2016	005850	PRIETO, ROBERTO	SOC2/2016-8	005039	SOCCER OFFICIAL	60.00
						Total :	60.00
63938	3/22/2016	005645	PROTECTION ONE ALARM	108136238	005103	FIRE INSPECTION/FIRE MONITORI	130.80
				108136239	005103	SECURITY ALARM MONITORING - (	81.75
				108136240	005103	FIRE INSPECTION/FIRE MONITORI	130.80
				108136241	005103	FIRE INSPECTION/FIRE MONITORI	130.80
						Total :	474.15
63939	3/22/2016	000213	QUILL CORPORATION	3602516	004965	PW SUPPLIES	66.73
					004965		
						Total :	66.73
63940	3/22/2016	003606	RODRIGUEZ, GUSTAVO	027	004989	RETAINER FEE - FEBRUARY 2016 S	1,500.00
						Total :	1,500.00
63941	3/22/2016	000238	SHELL	065129140603	005105	GASOLINE/PW 2/7-3/6/2016	53.00
						Total :	53.00
63942	3/22/2016	003439	SHELL	8000243991603	005104	GASOLINE/PD 2/7-3/6/2016	54.02
						Total :	54.02
63943	3/22/2016	000241	SMART & FINAL IRIS CORP	178917	005106	CH BREAK ROOM SUPPLIES	113.22
						Total :	113.22
63944	3/22/2016	006290	SOTO, KRYSTAL	FS2/2016-2	005040	FUNSTEPS ASSISTANT	680.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
63944	3/22/2016	006290	006290 SOTO, KRYSTAL	(Continued)			
						Total :	680.00
63945	3/22/2016	000283	SOUTHERN CALIFORNIA EDISON CO	2245360151	003637	STREET LIGHTING 2/1-3/1/2016	47.57
						Total :	47.57
63946	3/22/2016	006110	SOUTHWEST NETWORKS, INC	15-12026	005108	GUARDIAN IT - REPAIRS/MAINTEN/	2,700.00
				16-1043	005108	GUARDIAN IT - REPAIRS/MAINTEN/	260.00
				16-2073	005108	GUARDIAN IT - REPAIRS/MAINTEN/	180.00
				16-2548	005108	GUARDIAN AP55 WIRELESS ACCES	2,138.40
						Total :	5,278.40
63947	3/22/2016	002361	SOUTHWEST RUBBER & SUP CO INC	403591-002	004821	PARTS/SUPPLIES	125.81
				403941-001	004967	JET RODDER CLAMPS	86.41
						Total :	212.22
63948	3/22/2016	001136	STANDAGE TIRE & AUTOMOTIVE	161630	003788	TIRE REPAIR/MAINTENANCE SERV	14.35
				161917	003788	TIRES	327.57
						Total :	341.92
63949	3/22/2016	004267	SUTTERFIELD, STEPHEN	032916	005013	TRAVEL - M&I 3/29/2016	25.00
						Total :	25.00
63950	3/22/2016	003217	SWRCB ACCOUNTING OFFICE	SW-1004025	005088	SYSTEM #3301630 7/1/2015-6/30/20	732.00
						Total :	732.00
63951	3/22/2016	003217	SWRCB ACCOUNTING OFFICE	SW-1004023	005088	SYSTEM #3301428 7/1/2015-6/30/20	1,104.00
						Total :	1,104.00
63952	3/22/2016	006001	TAMCO CAPITAL CORPORATION	5002907079	003638	MITEL PHONE SYSTEM 3/31-4/29/2(	1,000.61
						Total :	1,000.61
63953	3/22/2016	000247	THE GAS COMPANY	06622932165	003639	NATURAL GAS/CITY FACILITIES	438.42
				07632638008	003639	NATURAL GAS/COMMUNITY CENTE	96.24
				11185732804	003639	NATURAL GAS/PD 2/9-3/10/2016	60.67
						Total :	595.33
63954	3/22/2016	000141	THE HOLT GROUP INC	B16-02-207	005079	PROFESSIONAL PLANNING SERVI(	210.00

Bank code : union

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
63954	3/22/2016	000141	000141 THE HOLT GROUP INC	(Continued)			
						Total :	210.00
63955	3/22/2016	000266	UNDERGROUND SERVICE ALERT/SC	220160060	005014	DIG ALERT TICKETS 2/2016	73.50
						Total :	73.50
63956	3/22/2016	001487	UNITED STATES POSTAL SERVICE	18696948	005109	POSTAGE	2,505.84
						Total :	2,505.84
63957	3/22/2016	002392	US BANK	203166000		WASTEWATER REVENUE BONDS S	106,905.78
				203167000		WATER REVENUE BONDS SERIES	60,424.73
						Total :	167,330.51
63958	3/22/2016	004501	US BANK CORP	044555649478	005110	CREDIT CARD CHARGES 2/2016	4,102.46
					004906		
					004875		
					004876		
					004877		
					004874		
						Total :	4,102.46
63959	3/22/2016	003035	VERIZON WIRELESS	9760508286	003727	WIRELESS SERVICE 1/14-2/13/2015	429.54
						Total :	429.54
63960	3/22/2016	006590	VINDHURST, CHRIS	031616	004976	TRAVEL - M&I 3/16/2016	23.71
						Total :	23.71
63961	3/22/2016	000278	WEEKS PRINTING	25490	005080	JOB CARD PAPER	20.08
						Total :	20.08
63962	3/18/2016	006621	BOND, KATIE	Ref000185783		UB Refund Cst #020660	103.67
						Total :	103.67
63963	3/18/2016	006622	BRAILO, LAURA	Ref000185784		UB Refund Cst #020673	13.96
						Total :	13.96
63964	3/18/2016	000667	CITY OF BLYTHE:WATER UTILITIES	Ref000185660		UB REFUND CST #001113 (BLYTHE	2,453.33
				Ref000185661		UB REFUND CST #001116 (BLYTHE	180.76

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
63964	3/18/2016	000667	000667 CITY OF BLYTHE:WATER UTILITIES (Continued)				
						Total :	2,634.09
63965	3/18/2016	006619	GUSTAVE, LINDA	Ref000185781		UB Refund Cst #020323	55.80
						Total :	55.80
63966	3/18/2016	006620	JASPERSON, IAN	Ref000185782		UB Refund Cst #020634	111.44
						Total :	111.44
63967	3/18/2016	006616	NAJERA, JUAN	Ref000185778		UB Refund Cst #006646	96.23
						Total :	96.23
63968	3/18/2016	006617	ROBERTSON, SHERRI	Ref000185779		UB Refund Cst #020016	48.69
						Total :	48.69
63969	3/18/2016	003745	SHAFER, ANGELA	Ref000185777		UB Refund Cst #004110	38.65
						Total :	38.65
63970	3/18/2016	006623	SIMKINS, DURWARD	Ref000185785		UB Refund Cst #020721	49.26
						Total :	49.26
63971	3/18/2016	006618	WUERTZ, MICHELLE	Ref000185780		UB Refund Cst #020284	109.73
						Total :	109.73

103 Vouchers for bank code : union

Bank total : 504,409.71

103 Vouchers in this report

Total vouchers : 504,409.71

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

CLAIMS VOUCHER APPROVAL

WE, THE UNDERSIGNED OFFICERS OF THE CITY OF BLYTHE, CA DO HEREBY CERTIFY THAT THE WARRANTS NUMBERED 63869-63961 AND THE UTILITY BILLING REFUND WARRANTS NUMBERED 63962-63971 ARE HEREBY APPROVED IN THE AMOUNT OF $504,409.71 ON THIS 12th DAY OF APRIL, 2016.

_____ INTERIM DIRECTOR OF FINANCE
CHRISTA ELMS

_____ MAYOR
JOSEPH DECONINCK

_____ VICE-MAYOR
TIM WADE

_____ COUNCILMAN
OSCAR GALVAN

_____ COUNCILMAN
DALE REYNOLDS

_____ COUNCILMAN
ERIC EGAN

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63972	3/21/2016	006412 BAKER, THOMAS	03/22-03/23/16	004684	TRAVEL VECTOR CONTROL PER D	90.00
					Total :	**90.00**
63973	3/21/2016	006127 FLORES, ROBERTO	03/22-03/23/2016	004681	VECTOR CLASS MEALS	90.00
					Total :	**90.00**
63974	3/29/2016	004850 ELIZALDE, ROCKY	033016	005092	TRAVEL - M&I 3/30/2016 ECONOLITI	15.00
					Total :	**15.00**
63975	3/29/2016	006127 FLORES, ROBERTO	033016	005091	TRAVEL - M&I 3/30/2016 ECONOLITI	15.00
					Total :	**15.00**
63976	4/1/2016	006385 PUBLIC EMPLOYMENT RELATION BRD	033116	005200	FEES RELATED TO ARBITRATION	50.00
					Total :	**50.00**
63977	4/4/2016	006381 ASSURANT EMPLOYEE BENEFITS	5475145		DENTAL, VISION, LIFE, STD, PREMI	6,423.04
					Total :	**6,423.04**
63978	4/4/2016	005923 CALIFORNIA PUBLIC EMPLOYEES'	1983		HEALTH BENEFITS - ALL EMPLOYE	111,582.36
					Total :	**111,582.36**
63979	4/4/2016	000283 SOUTHERN CALIFORNIA EDISON CO	2004171732	005229	ELECTRICITY/CITY FACILITIES	36,465.71
					Total :	**36,465.71**
63980	4/12/2016	002768 AIRWAVE BROADBAND WIRELESS	73805	005124	BUSINESS PHONE SERVICE 4/1-5/'	77.60
					Total :	**77.60**
63981	4/12/2016	006366 ALARM PROTECTION SERVICES	031824	003626	ALARM SERVICES/PW APRIL - JUNI	149.85
					Total :	**149.85**
63982	4/12/2016	005178 ALFARO, EVELYN	Z2/2016	005125	ZUMBA INSTRUCTOR	325.00
					Total :	**325.00**
63983	4/12/2016	004977 AUTHORIZED PUMP SYSTEMS	9418	005087	HIDDEN BEACHES REPAIR	5,340.48
					Total :	**5,340.48**
63984	4/12/2016	006367 AUTOZONE INC	5549267669	004898	CG PARTS	90.45

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
63984	4/12/2016	006367	006367 AUTOZONE INC	(Continued)			
						Total :	90.45
63985	4/12/2016	003687	BLANKS/USA	72889	005064	UTILITY BILLING STOCK	887.73
						Total :	887.73
63986	4/12/2016	000026	BLYTHE AREA CHMBER OF COMMERCE	198	005181	MEALS-COMMUNITY OUTLOOK CC	325.00
						Total :	325.00
63987	4/12/2016	006095	BROWN, JASON	042016	005024	TRAVEL - M&I 4/20-4/24/2016	200.00
						Total :	200.00
63988	4/12/2016	006243	BRUCE BOWER INVESTIGATIONS	16-010	005168	EMPLOYMENT BACKGROUND SER	994.88
						Total :	994.88
63989	4/12/2016	000048	BURTRONICS BUSINESS SYSTEMS	ARIN162431	005129	TONER BLACK C3503	22.87
				ARIN165950	005169	LD060/075 TONER	23.97
				CNIN272146	005127	MAINT CONTRACT #24509 2/28-5/3(	152.20
				CNIN272147	005126	MAINT CONTRACT #24509 5/31-8/3(	32.90
				CNIN274033	005128	MAINT CONTRACT #24509 2/24/201	964.94
						Total :	1,196.88
63990	4/12/2016	006342	CARILLO, ALMA	SOC2/2016-5	005130	SOCCER OFFICIALS	190.00
						Total :	190.00
63991	4/5/2016	006368	CHANDRA HOSPITALITY LLC	2/2016	005232	ECONOMIC DEVELOPMENT INCEN	11,461.50
						Total :	11,461.50
63992	4/12/2016	004041	CI SOLUTIONS	0087327-IN	004856	PHOTO ID CARD SYSTEM/SERVICE	6,226.40
					004856		
						Total :	6,226.40
63993	4/5/2016	004804	CITY OF BLYTHE	MAR 2016		AMOUNT BILLED TO CUSTOMERS	33,678.00
						Total :	33,678.00
63994	4/12/2016	000667	CITY OF BLYTHE:WATER UTILITIES	MAR 2016	003925	WATER/SEWER BILLING - CITY FAC	3,464.93
						Total :	3,464.93
63995	4/12/2016	000571	COMPTON AG SERVICES LLC BLYTHE	2151469	005082	WEED KILLER	858.60

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
63995	4/12/2016	000571	000571 COMPTON AG SERVICES LLC BLYTI (Continued)				
						Total :	858.60
63996	4/12/2016	001086	COPA INC	7/2015	003909	CITY VEHICLES - GASOLINE - MAR	175.15
						Total :	175.15
63997	4/5/2016	006071	CORNWELL, TIMOTHY	2016-004	005228	ADVANCED DISABILITY PENSION F	3,315.00
						Total :	3,315.00
63998	4/12/2016	000227	COUNTY OF RIVERSIDE	AN0000000695	004023	SHELTER SERVICES 2/2016	4,172.58
						Total :	4,172.58
63999	4/12/2016	005421	COUNTY OF RIVERSIDE	PU0000003669	003952	FLEET FUEL CHARGES 1/2016	5,115.35
						Total :	5,115.35
64000	4/12/2016	000083	CRAWFORD ASSOCIATES	13652	005138	W RICE-WILLOW TO LOVEKIN IMPF	232.51
						Total :	232.51
64001	4/12/2016	000156	CYLE JOHNSON ELECTRIC INC	52064	005021	REPAIR/MAINTENANCE SERVICES	1,229.31
				52090	005085	REPAIR/MAINTENANCE SERVICES	3,200.00
						Total :	4,429.31
64002	4/12/2016	000084	D & L AUTO PARTS INC	8681-116531	005076	PW PARTS	75.02
				8681-116796	005076	PW PARTS	64.69
				8681-116883	005076	PW PARTS	105.21
						Total :	244.92
64003	4/12/2016	001757	DATA TICKET INC	68941	005183	PARKING CITATION PROCESSING 2	100.00
				69291	005183	ADMIN CITATION PROCESSING 2/2	377.20
						Total :	477.20
64004	4/12/2016	005996	DE LAGE LANDEN PUBLIC FINANCE	49400035	003629	CONTRACT #100-10017096 3/24-4/2	3,397.92
				49490973	003628	CONTRACT #25340910 LANIER/MP(	214.33
				49517968	003561	CONTRACT #25293025 LANIER/MP(	264.25
						Total :	3,876.50
64005	4/12/2016	002173	DEPARTMENT OF JUSTICE	155906	005172	BLOOD ALCHOL ANALYSIS 2/2016	175.00
						Total :	175.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
64006	4/12/2016	006629	DOUBLETREE BY HILTON HOTEL	86745781	005173	LODGING - J COE 5/6-5/7/2016	100.98
						Total :	**100.98**
64007	4/12/2016	000016	E S BABCOCK & SONS INC	BC60870-0040	003564	TESTING SERVICES	176.50
				BC61773-0040	003564	TESTING SERVICES	74.50
				BC62469-0040	003564	TESTING SERVICES	176.50
				BC62801-0040	003564	TESTING SERVICES	74.50
						Total :	**502.00**
64008	4/12/2016	003378	EMPIRE SOUTHWEST	EPPS0523659	005074	PARTS/SUPPLIES	169.27
						Total :	**169.27**
64009	4/12/2016	002791	FISHER WIRELESS SERVICES INC	226118	005184	PAGER ACCESSORIES	116.10
						Total :	**116.10**
64010	4/12/2016	005213	FRONTIER	7609224545	003631	COMMUNICATIONS/ALARM SYSTEI	85.88
				7609229375	003631	COMMUNICATNS/LIFT STATIONS 3/	84.26
						Total :	**170.14**
64011	4/5/2016	006634	GARCIA, EDNA	040516		COMMUNITY CENTER DEPOSIT RE	125.00
						Total :	**125.00**
64012	4/12/2016	006051	GARCIA-BALDIZZONE, ARMANDO	041916	005062	TRAVEL - M&I 4/19/2016	15.00
						Total :	**15.00**
64013	4/12/2016	005965	GARNICA, DANIEL	042016	005025	TRAVEL - M&I 4/20-4/24/2016	200.00
						Total :	**200.00**
64014	4/12/2016	006582	GOLDEN STATE OVERNIGHT	3032021	005142	PRIORITY OVERNIGHT SERVICES	65.04
						Total :	**65.04**
64015	4/12/2016	005962	GOMEZ, DAISY	Z2/2016-2	005132	ZUMBA INSTRUCTOR	75.00
						Total :	**75.00**
64016	4/12/2016	000129	GRANITE CONSTRUCTION	952635	005086	COLD MIX	13,021.14
						Total :	**13,021.14**
64017	4/12/2016	000129	GRANITE CONSTRUCTION	1	005179	E BARNARD-2ND TO BIRCH IMPRO	147,169.25

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
64017	4/12/2016	000129	000129 GRANITE CONSTRUCTION	(Continued)			
						Total :	147,169.25
64018	4/12/2016	000129	GRANITE CONSTRUCTION	1	005166	W RICE-WILLOW TO LOVEKIN IMPF	89,325.65
				2	005178	W RICE-WILLOW TO LOVEKIN IMPF	153,206.50
						Total :	242,532.15
64019	4/12/2016	000132	HACH COMPANY	9836176	004957	SUPPLIES	134.43
				9838496	004957	SUPPLIES	72.34
						Total :	206.77
64020	4/12/2016	002815	HALBY'S STORE FOR MEN	101956	005134	SOCCER SUPPLIES	109.04
						Total :	109.04
64021	4/12/2016	002463	HART'S AUTO SUPPLY, LLC	36113	005111	CG PARTS	1,128.00
						Total :	1,128.00
64022	4/12/2016	003154	HD SUPPLY WATERWORKS LTD	F193353	005018	PW SUPPLIES	156.22
				F227989	005018	PW SUPPLIES	357.64
				F234911	005018	PW SUPPLIES	111.46
						Total :	625.32
64023	4/12/2016	000140	HDL COMPANIES	0025007-IN	005185	CONTRACT SERVICES - SALES QT	907.95
						Total :	907.95
64024	4/12/2016	006628	HILTON GARDEN INN FAIRFIELD	3237197411	005175	LODGING - J COE 5/1-5/6/2016	502.85
						Total :	502.85
64025	4/12/2016	000150	INLAND BUILDERS SUPPLY INC	542460	005186	CLEAN-UP DAY SUPPLIES	114.05
				542817	004983	SUPPLIES	21.01
				543436	004983	SUPPLIES	66.29
				543702	004983	SUPPLIES	206.73
				543917	005015	REC CENTER BUILDING SUPPLIES	181.39
				543921	004983	SUPPLIES	66.01
				543932	005015	REC CENTER BUILDING SUPPLIES	45.33
				543934	004983	SUPPLIES	2.15
				545347	005075	PW SUPPLIES	45.88
				545664	005075	PW SUPPLIES	75.59
				545683	005075	PW SUPPLIES	77.73

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
64025	4/12/2016	000150 INLAND BUILDERS SUPPLY INC	(Continued)			
			545824	005075	PW SUPPLIES	5.29
			545874	005075	PW SUPPLIES	27.41
			546266	005075	PW SUPPLIES	21.59
			546303	005075	PW SUPPLIES	71.54
			546692	005075	PW SUPPLIES	0.00
			546716	005075	PW SUPPLIES	4.65
			546938	005161	W RICE-WILLOW TO LOVEKIN IMPF	39.37
			547000	005161	W RICE-WILLOW TO LOVEKIN IMPF	-17.64
			547002	005075	PW SUPPLIES	70.69
			547348	005161	W RICE-WILLOW TO LOVEKIN IMPF	54.99
			547484	005187	PARTS/SUPPLIES	59.38
					Total :	**1,239.43**
64026	4/12/2016	000158 JORDAN IMPLEMENT CO	P03394	005063	PARTS	43.74
					Total :	**43.74**
64027	4/12/2016	000159 K MART	3688	005164	PICTURE FRAME	11.88
			9066	004974	FUNSTEP SUPPLIES	148.20
				004974		
					Total :	**160.08**
64028	4/12/2016	003135 LARRY GREEN FORD INC.	5022256	005112	CG PARTS	20.57
			5022278	005112	CG PARTS	36.36
					Total :	**56.93**
64029	4/12/2016	002150 LAW OFFICES OF JONES & MAYER	76612	005188	LEGAL SERVICES 2/2016	13,188.91
					Total :	**13,188.91**
64030	4/12/2016	004231 MUNICIPAL MAINTENANCE EQUIP	0108390-IN	005089	JET RODDER PARTS	864.41
			0108667-IN	005141	CG SUPPLIES	152.82
					Total :	**1,017.23**
64031	4/12/2016	003181 NORTHERN SAFETY CO INC	901834653	005045	SAFETY SUPPLIES	229.54
					Total :	**229.54**
64032	4/12/2016	006624 OCHS, CAREY	031416	005189	CENTENNIAL CELEBRATION CUST	48.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
64032	4/12/2016	006624	OCHS, CAREY	(Continued)			
				032516	005189	CENTENNIAL CELEBRATION CUST	28.00
				032516	005189	CEMENT COLOR MIX - BENCH SAL	49.50
					005189		
				032516	005189	CUSTOM BASKETBALL TOURNEY F	28.00
					005189		
						Total :	153.50
64033	4/12/2016	005294	O'REILLY AUTOMOTIVE STORES INC	2758-421767	005121	CG PARTS	14.53
				2758-422064	005121	CG PARTS	165.02
				2758-422838	005121	CG PARTS	88.54
						Total :	268.09
64034	4/12/2016	000201	PALO VERDE VALLEY TIMES INC	34050	005190	PUBLICATIONS 2/1-2/29/2016	69.21
						Total :	69.21
64035	4/12/2016	003271	PALO VERDE VALLEY TRANSIT	389-2016-03	005191	REPAIR/MAINTENANCE SERVICES	399.12
						Total :	399.12
64036	4/12/2016	006614	PEÑA, ANDRE	SOC2/2016-7	005135	SOCCER OFFICIAL	180.00
						Total :	180.00
64037	4/12/2016	003150	PITNEY BOWES	8389488-MR16	003634	TERM RENTAL CHARGES/CH 3/30/2	1,505.43
						Total :	1,505.43
64038	4/12/2016	006410	PREMIER HEALTH PARTNERS	0041140458	005136	WC FIRST AID TREATMENT	287.00
						Total :	287.00
64039	4/12/2016	005645	PROTECTION ONE ALARM	108329078	005192	ALARM MAINTENANCE SERVICES -	112.50
				108329079	005192	ALARM MAINTENANCE SERVICES -	168.75
						Total :	281.25
64040	4/12/2016	000073	PUBLIC ENTITY RISK MGMNT AUTHO	2016/4TH QTR	005137	WORKERS' COMP DEPOSIT PROGI	77,890.75
						Total :	77,890.75
64041	4/12/2016	000213	QUILL CORPORATION	3163307	004908	DEPARTMENTAL SUPPLIES	940.61
					004908		
				3202400	004908	DEPARTMENTAL SUPPLIES	5.93

Bank code : union

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
64041	4/12/2016	000213	QUILL CORPORATION	(Continued)			
					004908		
				3439499	004947	SPECIAL DEPARTMENTAL SUPPLIE	31.99
				3645589	004973	SPECIAL DEPARTMENTAL SUPPLIE	9.12
				4098352	005176	OFFICE SUPPLIES	285.49
						Total :	**1,273.14**
64042	4/12/2016	005237	RABOBANK EQUIPMENT LEASE	49400100	003635	CONTRACT #100-10047232 BACKH	1,701.87
						Total :	**1,701.87**
64043	4/12/2016	002318	RAYVERN LIGHTING SUPPLY CO INC	40882-0	004971	STREET LIGHTS	81.52
						Total :	**81.52**
64044	4/5/2016	006633	SANCHEZ, LIDIA	040516		COMMUNITY CENTER DEPOSIT RE	125.00
						Total :	**125.00**
64045	4/12/2016	006631	SIGN PRO	21248	005193	CENTENNIAL CELEBRATION MAGN	609.82
						Total :	**609.82**
64046	4/12/2016	000241	SMART & FINAL IRIS CORP	111943	005194	FS 16 OZ FOAM CUPS	39.31
						Total :	**39.31**
64047	4/12/2016	000283	SOUTHERN CALIFORNIA EDISON CO	2204765226	005195	TAP DEVICE - 12/1/2015-1/2/2016	653.26
				2295418958	003637	ELECTRICITY/HIDDEN BEACHES 2/	87.80
						Total :	**741.06**
64048	4/12/2016	006110	SOUTHWEST NETWORKS, INC	16-3531	005196	CABLE NEEDED TO EXTEND WIFI F	167.40
						Total :	**167.40**
64049	4/12/2016	005176	SPARKLETTS	15381711	004958	BULK DRINKING WATER/WWTP	62.66
						Total :	**62.66**
64050	4/12/2016	003392	SPRINT	248009810-100	003562	CELL PHONE SERVICE 2/15-3/14/2C	132.71
						Total :	**132.71**
64051	4/12/2016	001136	STANDAGE TIRE & AUTOMOTIVE	162223	003788	TIRE SERVICE	23.40
						Total :	**23.40**

Bank code : union

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
64052	4/12/2016	000337	STATE CONTROLLER'S OFFICE	FAUD00000237	005197	ANNUAL STREET REPORT FY 2014	2,165.22
						Total :	**2,165.22**
64053	4/12/2016	002289	SUESITES GLOBAL COMMUNICATION	7933	004992	COMPUTER SERVICES	45.00
						Total :	**45.00**
64054	4/12/2016	004267	SUTTERFIELD, STEPHEN	041916	005061	TRAVEL - M&I 4/19/2016	15.00
				43361	005144	REIMBURSEMENT - GRADE D4 CEI	140.00
						Total :	**155.00**
64055	4/12/2016	003503	TEREX UTILITIES, INC	90337153	005043	SUPPLIES	35.41
						Total :	**35.41**
64056	4/12/2016	000247	THE GAS COMPANY	06622932165	003639	NATURAL GAS/CITY FACILITIES	241.65
						Total :	**241.65**
64057	4/12/2016	000141	THE HOLT GROUP INC	B16-02-200	005165	W RICE-WILLOW TO LOVEKIN IMPF	19,500.00
						Total :	**19,500.00**
64058	4/12/2016	002748	UNITED RENTALS	135355556	004970	SOD CUTTER RENTAL - CH/PD/PW	482.47
						Total :	**482.47**
64059	4/5/2016	001487	UNITED STATES POSTAL SERVICE	18696948	005230	POSTAGE	2,462.66
						Total :	**2,462.66**
64060	4/12/2016	000991	USA BLUEBOOK	864754	005020	REPAIR/MAINTENANCE SUPPLIES	280.29
				897743	005083	PW METER PARTS	95.31
				899064	005083	PW METER PARTS	48.00
						Total :	**423.60**
64061	4/12/2016	003035	VERIZON WIRELESS	9762145592	003727	WIRELESS SERVICE 2/14-3/13/2016	425.94
						Total :	**425.94**
64062	4/12/2016	006590	VINDHURST, CHRIS	050316	004976	TRAVEL - M&I 5/3/2016	45.00
						Total :	**45.00**
64063	4/12/2016	000278	WEEKS PRINTING	25509	005073	TOT TRANSMITTAL FORMS	179.28
				25525	004988	BUSINESS CARDS - E EGAN	75.60

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
64063	4/12/2016	000278 WEEKS PRINTING	(Continued)			
			25526	005065	CENTENNIAL LETTERHEAD & ENVI	669.60
					Total :	**924.48**
64064	4/5/2016	001981 US BANK	4226398		TRUSTEE FEES 2003A SERIES	1,925.00
			4226399		TRUSTEE FEES 2003B SERIES	1,045.00
					Total :	**2,970.00**

93 Vouchers for bank code : union

Bank total : 781,957.46

93 Vouchers in this report

Total vouchers : 781,957.46

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

CLAIMS VOUCHER APPROVAL

WE, THE UNDERSIGNED OFFICERS OF THE CITY OF BLYTHE, CA DO HEREBY CERTIFY THAT THE WARRANTS NUMBERED 63972-64063 AND THE SUCCESSOR AGENCY TO THE RDA WARRANT NUMBERED 64064 ARE HEREBY APPROVED IN THE AMOUNT OF $781,957.46 ON THIS 12th DAY OF APRIL, 2016.

_____ INTERIM DIRECTOR OF FINANCE
CHRISTA ELMS

_____ MAYOR
JOSEPH DECONINCK

_____ VICE MAYOR
TIM WADE

_____ COUNCILMAN
OSCAR GALVAN

_____ COUNCILMAN
ERIC EGAN

_____ COUNCILMAN
DALE REYNOLDS

CITY OF BLYTHE

PAYROLL LISTING

Pay period 03/04/2016 to 03/04/2016
Payday 03/04/2016

We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered 48149 to 48152 are hereby approved in the amount of $6,319.60 this 12TH day of April 2016.

Interim Director of Finance

Mayor De Coninck

Vice Mayor Wade

Councilman Galvan

Councilman Egan

Councilman Reynolds

CITY OF BLYTHE

PAYROLL LISTING

Pay period 02/26/2016 to 03/10/2016
Payday 03/18/2016

We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered 48153 to 48180 and Direct Deposits numbered 36326 to 36380 are hereby approved in the amount of $246,323.67 this 12TH day of April 2016.

Interim Director of Finance

Mayor De Coninck

Vice Mayor Wade

Councilman Galvan

Councilman Egan

Councilman Reynolds

CITY OF BLYTHE

PAYROLL LISTING

Pay period 03/11/2016 to 03/22/2016
Payday 03/22/2016

We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered 48181 to 48185 are hereby approved in the amount of $17,423.74 this 12TH day of April 2016.

Christa Eilers
Interim Director of Finance

Mayor De Coninck

Vice Mayor Wade

Councilman Galvan

Councilman Egan

Councilman Reynolds

CITY OF BLYTHE

PAYROLL LISTING

Pay period 03/11/2016 to 03/24/2016
Payday 04/01/2016

We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered 48186 to 48212 and Direct Deposits numbered 36381 to 36436 are hereby approved in the amount of $326,548.79 this 12TH day of April 2016.

Interim Director of Finance

Mayor De Coninck

Vice Mayor Wade

Councilman Galvan

Councilman Egan

Councilman Reynolds

CITY OF BLYTHE

PAYROLL LISTING

Pay period 03/11/2016 to 03/24/2016
Payday 04/01/2016

We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered 48213 to 48216 are hereby approved in the amount of $1,749.68 this 12TH day of April 2016.

Interim Director of Finance

Mayor De Coninck

Vice Mayor Wade

Councilman Galvan

Councilman Egan

Councilman Reynolds

CITY OF BLYTHE

PAYROLL LISTING

Pay period 3/1-3/31/2016
Payday 4/5/2016

We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered 48217-48226 and Direct Deposits numbered 36437-36533 are hereby approved in the amount of $65,554.49 on this 12h day of April, 2016.

Christa Elms, Interim Finance Director

Mayor De Coninck

Vice Mayor Wade

Councilman Galvan

Councilman Egan

Councilman Reynolds

Minutes of the Blythe City Council
March 8, 2016

The March 8, 2016 Meeting of the Blythe City Council was called to order at 6:00pm in the Council Chambers by Mayor DeConinck. Also in attendance were Vice Mayor Wade, Council Members Galvan, Egan and Reynolds. Staff in attendance included: Interim City Manager and City Clerk Crecelius, City Treasurer and Interim Finance Director Elms, Police Chief Mathews, Public Works Director Baldizzone, Planner Burrow, Chief Building Inspector Garnica and City Attorney Bettenhausen.

The Pledge of Allegiance was led by Mayor DeConinck. The Invocation was offered by Councilman Galvan.

REPORT OUT FROM CLOSED SESSION: City Attorney Bettenhausen reported the Council considered item #1, a personnel matter and Item #2, potential litigation. Direction was given and not final action was taken.

Mayor DeConinck introduced Lt. Art Fleck, the new commander of the Area highway Patrol Office.

CONSENT CALENDAR: *Items on the Consent Calendar are considered routine and will be enacted with one motion of the Council. If any item requires individual consideration, it will be removed from the consent calendar and acted upon separately.*

1. **Posting of the Agenda.**
   The summary of agenda items were posted on the bulletin boards on the outside of the public entrance to the Council Chamber and near the inside entrance of the Council Chamber on Friday, March 4, 2016.
2. **Approval of the Warrant Register.**
   Recommendation: Approve **3/8/16**, warrants numbered 63817 through 63868 and in the amount of $548,842.47.
3. **Approval of the Payroll Register.**
   Recommendation: Approve **3/8/16,** warrants numbered 48081 through 48109 and Direct Deposits numbered 36116 through 36172 in the amount of $267,308.76; **3/8/16,** warrants numbered 48110 through 48138 and Direct Deposits numbered 3673 through 36228 in the amount of $255,452.02 and **3/8/16,** warrants numbered 48139 through 48148 and Direct Deposits numbered 36229 through 36325 in the amount of $69,349.03.
4. **Minutes of the February 9, 2016 City Council Meeting**
   Recommendation: Approve the Minutes of the February 9, 2016 Meeting.
5. **Minutes of the February 12, 2016 City Council Meeting.**
   Recommendation: Approve the Minutes of the February 12, 2016 Meeting.
6. **Minutes of the February 23, 2016 City Council Meeting.**
   Recommendation: Approve the Minutes of the February 23, 2016 Meeting.
7. **City of Blythe Permits Issued in February 2016.**
   Recommendation: Receive and file this monthly report.
8. **City of Blythe Fire Department Monthly Activity Report for February 2016.**
   Recommendation: Receive and file this monthly report.
9. **City of Blythe Police Department Monthly Activity Report for January 2016.**
   Recommendation: Receive and file this monthly report.
10. **Request for Extension of Tentative Tract Map 34833.**
    Recommendation: Grant a three year extension to the life of Tentative Tract Map 34833.

11. **Request for Extension of Tentative Tract Map 33710.**
Recommendation: Grant a three year extension to the life of Tentative Tract Map 33710.

12. **Rejection of Claim, Sarah Morgan.**
Recommendation: Reject this Claim pursuant to law.

No public comment. Vice Mayor Wade moved approval of the Consent Calendar. The motion was seconded by Councilman Egan with a unanimous aye vote.

PUBLIC HEARING:

Re-Allocation of 2016-17 CDBG Public Service Funds. Planner Burrow stated before you is the continued Public Hearing from the February 23rd meeting. I understand Council has questions or different ideas on how you may want to reallocate the funding. I am here to answer any questions and provide understanding of the process.

Interim City Manager Crecelius reported a letter from Sheltering Wings was received stating there are issues between the County and State they are working and they appreciate our consideration and look forward to reapplying next year.

Councilman Reynolds asked for clarification on allocating the funding to park improvements. Planner Burrow stated at our initial meeting in November it was Council's direction to give 15% of our allocation to fund public service projects. Traditionally we have done that, but you don't have to, you can also use it for an approved project. Park Improvements at Todd Park has been approved. It is my recommendation we continue to fund the service groups, but it is up to Council.

Councilman Galvan asked if we could apply this to the loan we took for the Community Center.

Councilman Galvan would like to use the money to fund the new restroom at Todd Park.

Mayor Deconinck stated we have been funding the service projects, but next year we can get out in front of this and do some more homework.

No public comment. Vice Mayor Wade moved approval of staff's recommendation. The motion as seconded by Councilman Egan with aye votes from DeConinck, Wade, Egan and Reynolds and a no vote from Galvan.

Amendments to the Parking Ordinance. Interim City Manager Crecelius stated it is staff's recommendation to open the Public Hearing to allow for public comment. After public comment it is recommend this item be continued to the May 10th Council meeting.

Councilman Galvan asked the Building and Police Departments to work together to design this Ordinance.

No public comment. Councilman Egan moved to continue this item to the May 10th Council Meeting. The motion was seconded by Councilman Galvan with a unanimous aye vote.

NEW BUSINESS:

Resolution No. 2016-006 Urging the Reallocation of Judicial Resources. Interim City Manager Crecelius stated at the February 29th CVAG Executive Committee Meeting members voted to send a resolution in support of reallocating the number of judges

statewide in order to increase the number of judges in Riverside and San Bernardino counties where judicial need is ranked 1st and 2nd respectively. CVAG then asked its member cities to send a similar resolution to the governor and State legislature. It is recommended Council adopt Resolution No. 2016-006 urging the governor, legislature and judicial council to work together to reallocate judicial resources to ensure equal access to justice for all Californians.

No public comment. Councilman Egan moved approval of staff's recommendation. The motion was seconded by Councilman Reynolds with a unanimous aye vote.

RESOLUTION NO. 2016-006. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, URGING THE GOVERNOR, LEGISLATURE AND JUDICIAL COUNCIL TO WORK TOGETHER TO REALLOCATE JUDICIAL RESOURES TO ENSURE EQUAL ACCESS TO JUSTICE FOR ALL CALIFORNIANS.

Use of Quechan Park by Desert Storm Rally. Interim City Manager Crecelius stated participants in the Annual Desert Storm Rally have been traveling to Blythe since 2006. In past years Todd Park has been the staging area for their race. This year event organizers are expecting a larger turnout in which the parking lot at Todd Park may not accommodate. Staff suggested Quechan Park as an alternate location for the staging area. As there are parking fees for use of Quechan Park it is recommend Council waive parking fees for the participants of the desert storm rally secluded for April 1st and 2nd. It is further recommended Council allow no more than two RV's to camp in the park on March 31st and April 1st to provide security for this event.

No public comment. Vice Mayor Wade moved approval of staff's recommendation. The motion was seconded by Councilman Egan with a unanimous aye vote.

GRID Alternatives. Interim City Manager Crecelius stated Lisa Castillone will give a presentation on the GRID Alternatives Program. Subsequent to the presentation it is recommended Council adopt Resolution No. 2016-005 as amended. After posting on the Agenda Mrs. Castillone informed staff of some needed changes to the Resolution. It has been reviewed by the City Attorney and none of the changes warrant pushing this item to a future meeting. An amended Resolution has been distributed for review.

Lisa Castillone gave a brief presentation about the program.

No public comment. Vice Mayor Wade moved approval of Resolution No. 2016-005. The Motion was seconded by Councilman Reynolds with a unanimous aye vote.

RESOLUTION NO. 2016-005. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, DECLARING ITS SUPPORT AND COLLABORATION WITH GRID ALTERNATIVES SOLAR AFFORDABLE HOUSING PROGRAM FOR BLYTHE'S LOW-INCOME HOMEOWNERS.

WRITTEN COMMUNICATION:

Marcos Pirante. Marcos Pirante reported on an issue he was having with the Superior Court.

ORAL REPORTS:
Interim City Manager Crecelius stated Chief Mathews has submitted retirement paperwork and this is his last official Council meeting as Police Chief. I would like to wish him well and thank him for his service to the City of Blythe for the past 27 years.

Chief Mathews stated the Blythe Police Department is strong, resilient and functional. We have faced some strong challenges but the members of the department have persevered and continue to do their jobs in the most commendable manner. I hope the Council appreciates and is as proud of them as I am. In a few days I will turn over the daily to control to a new caretaker. I thank the Council and staff for all of the opportunities and support and the chance to serve this community. Thank you.

Councilman Reynolds stated it has been a pleasure working with the Chief.

Vice Mayor Wade reported Pastor Lloyd Bowen passed away last night and asked for a Proclamation to recognize his work in the community.

Councilman Reynolds would also like to issue a Proclamation to the family of Ted Arneson.

Mayor DeConinck stated PAL will have a booth at fair and asked everyone to stop by to support PAL.

PUBLIC COMMENT: None

MEMBER COMMENT:

ADJOURN:
The City Council meeting was adjourned at 6:56pm.

_____
Joseph DeConinck, Mayor

ATTEST:

_____
Mallory Sutterfield-Crecelius, City Clerk

City of Blythe
PERMITS ISSUED
For the Period 3/1/2016 thru 3/31/2016

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1510-011 3/16/2016	COM-ADD	301 SOUTH SEVENTH STREET 848171037	NASSAR & CHAMOUN OWNER	50,000.00	1,413.39	1,413.39
10/5/2015 3/16/2016	ISSUED	Permit Name: COMPLETE REMODEL				
Total for:	**COM-ADD**			**50,000.00**	**1,413.39**	**1,413.39**

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1602-006 3/16/2016	COMM	1250 EAST HOBSONWAY 854040026	WATKINS ENTERPRISES ECKARD COMMERCIAL CONS'	300,000.00	8,554.93	8,507.93
2/3/2016 3/16/2016	NEED MORE INFO	Permit Name: METAL OFFICE/STORAGE BLDG				
Total for:	**COMM**			**300,000.00**	**8,554.93**	**8,507.93**

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1603-002 3/18/2016	ELEC SOLAR	960 VISTA SUNRISE STREET 869372009	LINO L JASSO SUNCREST SOLAR INC	16,000.00	135.45	135.45
3/1/2016 3/3/2016	ISSUED	Permit Name: ROOF SOLAR & UPGRADE				
B1602-035 3/2/2016	ELEC SOLAR	610 ARROYO VISTA STREET 869373006	THERESA & ANTHONY MANJA AS ELECTRIC INC	18,000.00	191.90	191.90
2/19/2016 2/23/2016	FINALED	Permit Name: ROOF SOLAR & PANEL UPGRADE				
B1602-043 3/2/2016	ELEC SOLAR	158 WHISPERING WINDS 824214019	RICHARD & JESSICA SOTO OMNI VALLEY CONSTRUCTIO	32,718.00	142.87	142.87
2/24/2016 2/25/2016	FINALED	Permit Name: ROOF SOLAR & UPGRADE				
B1602-044 3/2/2016	ELEC SOLAR	2210 FLORENCE BOULEVARD 824192033	LARRY & BARBARA WUERTZ OMNI VALLEY CONSTRUCTIO	35,123.22	107.86	107.86
2/24/2016 2/25/2016	FINALED	Permit Name: ROOF SOLAR				
B1602-045 3/2/2016	ELEC SOLAR	251 OASIS STREET 842161005	MINDY R STEPHENS OMNI VALLEY CONSTRUCTIO	45,252.00	163.98	163.98
2/24/2016 2/25/2016	ISSUED	Permit Name: ROOF SOLAR & UPGRADE				
B1602-029 3/7/2016	ELEC SOLAR	301 NORTH SOLANO AVENUE 836061017	CAROLINA M CEBREROS SUNBELT SOLAR CORPORATI(	10,000.00	99.60	99.60
2/17/2016 2/22/2016	ISSUED	Permit Name: ROOF MOUNT SOLAR				
B1603-019 3/16/2016	ELEC	1871 EAST HOBSONWAY 851130015	JEAN & JOYCE WONG JOHNSON CYLE ELECTRIC INC	3,000.00	62.88	62.88
3/15/2016 3/16/2016	FINALED	Permit Name: FOR FIRE SUPPRESSION				
B1602-042 3/2/2016	ELEC SOLAR	260 EAST CHAPARRAL DRIVE 842171002	BILLY J & KAREN PRESTON OMNI VALLEY CONSTRUCTIO	22,171.80	140.82	140.82
2/24/2016 2/25/2016	FINALED	Permit Name: ROOF SOLAR & UPGRADE				
B1602-037 3/7/2016	ELEC SOLAR	214 EUNICE CIRCLE 842192005	BARBARA J STEINER SUNCREST SOLAR INC	12,200.00	104.57	104.57
2/22/2016 2/23/2016	FINALED	Permit Name: B1511-045ROOF SOLAR				

B1602-038 3/7/2016 2/22/2016 2/23/2016	ELEC SOLAR ISSUED	1171 JOSHUA TREE LANE 839013001 Permit Name: ROOF SOLAR	MALLORY KRISTA SUTTERFIE SUNCREST SOLAR INC	35,400.00	107.89	107.89
B1603-007 3/21/2016 3/3/2016 3/8/2016	ELEC SOLAR FINALED	1012 WEST TENTH AVENUE 836190005 Permit Name: ROOF SOLAR	KENNETH & HOLLEY LUCERO JK SOLAR INC	82,000.00	178.00	178.00
B1603-015 3/22/2016 3/14/2016 3/21/2016	ELEC ISSUED	586 SOUTH SOLANO AVENUE 869032017 Permit Name:	GLORIA VAZQUEZ OWNER	0.00	66.30	66.30
B1602-039 3/7/2016 2/22/2016 2/23/2016	ELEC SOLAR FINALED	2302 FLORENCE BOULEVARD 824192015 Permit Name: ROOF SOLAR & UPGRADE	CHARLES & LINDA HAYES SUNCREST SOLAR INC	46,200.00	171.12	171.12
B1603-026 3/28/2016 3/22/2016 3/24/2016	ELEC ISSUED	1843 RIVIERA DRIVE 869390010 Permit Name:	WILLIAM G JOHNSON SHAWN COPELAND	3,000.00	68.50	68.50
B1603-024 3/30/2016 3/21/2016 3/29/2016	ELEC SOLAR FINALED	1160 JOSHUA TREE LANE 839021039 Permit Name: ROOF SOLAR	BRANDON R JOHNSON AS ELECTRIC INC	26,000.00	148.60	148.60
B1603-025 3/30/2016 3/21/2016 3/29/2016	ELEC SOLAR FINALED	1341 WEST MICHIGAN STREET 836152007 Permit Name: ROOF SOLAR	DONALD A CUNNINGHAM AS ELECTRIC INC	6,000.00	103.95	103.95
B1603-010 3/9/2016 3/9/2016 3/9/2016	ELEC ISSUED	149 EAST HOBSONWAY 845151009 Permit Name: Repair of Parking Lot Lighting	GOTTBERG & ENTIN ET AL JOHNSON CYLE ELECTRIC INC	2,000.00	50.50	50.50
Total for: ELEC				**395,065.02**	**2,044.79**	**2,044.79**

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1602-032 3/21/2016 2/19/2016 3/21/2016	ENCROACHMENT ISSUED	3450 WEST HOBSONWAY 824170054 Permit Name: @HOBSON & NEIGHBOURS	CITY RIGHT OF WAY OWNER	15,000.00	2,391.25	2,391.25
Total for: ENCROACHMENT				**15,000.00**	**2,391.25**	**2,391.25**

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1602-055 3/14/2016 2/29/2016 3/7/2016	FENCE BLOCK ISSUED	480 MONTEZUMA STREET 839063003 Permit Name: BLOCK	MELISSA CLAYTON OWNER	3,690.00	179.96	179.96
Total for: FENCE				**3,690.00**	**179.96**	**179.96**

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1603-023 3/29/2016 3/18/2016 3/29/2016	GARAGE CARPORT ISSUED	177 SOUTH SIXTH STREET 848083017 Permit Name: CARPORT	VINCENT & SONYA HEFLIN OWNER	6,240.00	249.57	249.57

Total for: GARAGE				6,240.00	249.57	249.57

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1603-016 3/15/2016 3/15/2016 3/15/2016	MECH ISSUED	2172 FLORENCE BOULEVARD 824192022 Permit Name:	ROBERT LEMIRE GLENN JOHNSON COOLING &	4,000.00	50.50	50.50
B1602-030 3/16/2016 2/18/2016 2/26/2016	MECH ISSUED	491 SOUTH SEVENTH STREET 848171038 Permit Name: EXTERIOR CHILLER SYSTEM	AT & T COMMUNICATIONS CA R J DAUM CONSTRUCTION CO	175,000.00	2,591.19	2,591.19
B1602-056 3/1/2016 2/29/2016 3/1/2016	MECH ISSUED	892 NORTH BROADWAY 842163037 Permit Name:	GILBERT A CANCHOLA JOHN HARRISON CONTRACTI	3,000.00	50.50	50.50
Total for: MECH				182,000.00	2,692.19	2,692.19

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1603-020 3/17/2016 3/16/2016 3/16/2016	OTHER ISSUED	294 EAST HOBSONWAY 848062004 Permit Name: PLUMB, ELEC & FLOORING	EL MAR DRIVE LLC M S CONSTRUCTION	1,500.00	124.75	124.75
B1603-032 3/25/2016 3/25/2016 3/25/2016	OTHER ISSUED	2284 RIVIERA DRIVE 875280004 Permit Name: Demo Room Addition	SEAN & PENNIE ASHFORD OWNER	20.00	47.00	47.00
B1603-008 3/7/2016 3/4/2016 3/7/2016	OTHER ISSUED	1581 EAST HOBSONWAY 851101006 Permit Name: FRAME UP OF WALLS ONLY	BLYTHE MARJORIE IONE EST/ OWNER	3,000.00	139.20	139.20
Total for: OTHER				4,520.00	310.95	310.95

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1603-033 3/30/2016 3/28/2016 3/30/2016	PATIO SOLID ISSUED	1540 MESQUITE ROAD 851161012 Permit Name:	JOSHUA J COE ANDREW LEWIS CONSTRUCTI	5,928.00	226.43	226.43
B1603-013 3/16/2016 3/14/2016 3/16/2016	PATIO ISSUED	1342 BRUCE COURT 836171005 Permit Name: PATIO	PEDRO RANGEL CHAVEZ OWNER	6,760.00	249.64	249.64
Total for: PATIO				12,688.00	476.07	476.07

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1602-007 3/10/2016 2/2/2016 2/4/2016	PLUMB WATER HEATER FINALED	591 SEVILLE LANE 839054004 Permit Name: WATER HEATER	MATTHEW R MORELOCK CRECELIUS INC	1,004.06	26.00	26.00
B1603-005 3/10/2016 3/3/2016 3/3/2016	PLUMB BACKFLOW FINALED	900 WEST HOBSONWAY 836123003 Permit Name: BACKFLOW DEVICE	HWANG & JUNG HOLDINGS, LI CRECELIUS INC	1,848.00	50.50	50.50

B1603-003 3/1/2016 3/1/2016 3/1/2016	PLUMB SEWER FINALED	228 SOUTH FIRST STREET 848072025 Permit Name: Sewer line Repair/Replace	DARP LLC GRISA ENTERPRISES INC	1,500.00	100.00	100.00
B1603-001 3/1/2016 3/1/2016 3/1/2016	PLUMB WATER HEATER FINALED	344 NORTH TENTH STREET 851031014 Permit Name: WH	ADELINA CORINA ESQUIBEL NICKEY'S PLUMBING	700.00	26.00	26.00
B1602-057 3/10/2016 2/29/2016 3/1/2016	PLUMB WATER HEATER ISSUED	460 TESORO LANE 851152002 Permit Name: WATER HEATER	WALTER & KRISTEN OLDHAM CRECELIUS INC	1,057.52	26.00	26.00
B1602-046 3/10/2016 2/24/2016 2/25/2016	PLUMB WATER HEATER FINALED	926 EAST AVENUE B 851052003 Permit Name: WATER HEATER	RUBEN GONZALEZ JR CRECELIUS INC	1,167.52	26.00	26.00
B1602-058 3/21/2016 2/29/2016 3/3/2016	PLUMB SEWER ISSUED	321 SOUTH LOVEKIN BOULEV 836141011 Permit Name: Sewer Line Repair (on site only)	CHEVRON USA INC WAYNE PERRY INC	24,586.00	160.88	160.88
B1602-047 3/10/2016 2/24/2016 2/25/2016	PLUMB WATER HEATER FINALED	3948 BIRDIE COURT 821242025 Permit Name: WATER HEATER	HOLLY BAKHTAVAR CRECELIUS INC	1,019.20	26.00	26.00
B1602-048 3/10/2016 2/24/2016 2/25/2016	PLUMB WATER HEATER FINALED	780 JOSIE STREET 842200002 Permit Name: WATER HEATER	G BUTLER TRUST CRECELIUS INC	1,033.63	26.00	26.00
B1602-050 3/10/2016 2/25/2016 2/26/2016	PLUMB WATER HEATER FINALED	200 NORTH BIRCH STREET , #: 851080028 Permit Name: WATER HEATER	HPD BALDWIN SQUAW CRECELIUS INC	1,017.14	26.00	26.00
B1602-051 3/10/2016 2/25/2016 2/26/2016	PLUMB WATER HEATER FINALED	251 NORTH PALM DRIVE , #34 845100013 Permit Name: WATER HEATER	BLYTHE VILLA APARTMENTS CRECELIUS INC	939.00	26.00	26.00
B1602-008 3/10/2016 2/1/2016 2/4/2016	PLUMB WATER HEATER FINALED	416 WEST DONLON STREET 848100007 Permit Name: WATER HEATER	BALDWIN, GRUDOVICH & PER CRECELIUS INC	1,018.77	26.00	26.00
B1602-052 3/10/2016 2/26/2016 2/26/2016	PLUMB WATER HEATER FINALED	535 WEST BARNARD STREET ; 845030005 Permit Name: WATER HEATER	BLYTHE BARNARD LLC CRECELIUS INC	1,079.18	26.00	26.00
Total for:	**PLUMB**			**37,970.02**	**571.38**	**571.38**

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1603-018 3/15/2016 3/15/2016 3/15/2016	RERF TEAR OFF FINALED	231 WEST HOBSONWAY 845132018 Permit Name: TEAR OFF	GEORGE & LAVONNE HALBY OWNER	3,000.00	85.09	85.09
B1603-037 3/30/2016 3/30/2016 3/30/2016	RERF TEAR OFF ISSUED	341 NORTH WILLOW STREET 845022016 Permit Name: RERF-TEAR OFF GARAGE ONLY	DONALD & DIANNE LEWIS DONALD & DIANNE LEWIS	1,500.00	90.60	90.60
B1602-054 3/1/2016 2/29/2016 3/1/2016	RERF TEAR OFF FINALED	1076 BRIAR LANE 869362007 Permit Name: TEAR OFF - AKA: 9825 BRIAR LANE	SYLVIA MCFADDEN OWNER	1,506.72	58.55	58.55

Total for: RERF				6,006.72	234.24	234.24

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1601-013 3/11/2016	RES-ADD	421 SOUTH SECOND STREET 848141013	EMILIO & CARRIE FERRONE OWNER	9,063.00	381.12	381.12
1/12/2016 1/21/2016	FINALED	Permit Name: PATIO ENCLOSURE				
Total for: RES-ADD				9,063.00	381.12	381.12

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
RC1603-004 3/14/2016	RIVCOUNTY	6000 BLOCK EAST SIXTH AVE 833081001	WEY ALMOND FARMS LLC OWNER	0.00	258.06	258.06
3/14/2016 3/14/2016	FINALED	Permit Name: Agricultural Grading Permit				
RC1603-001 3/8/2016	RIVCOUNTY	14010 CITRUS DRIVE 824074001	RIOS MARTINEZ & VALENZUE OWNER	4,000.00	568.98	568.98
3/4/2016 3/7/2016	ISSUED	Permit Name: REMODEL INTERIOR				
RC1602-002 3/2/2016	RIVCOUNTY SOLAR	15031 SOUTH BROADWAY 869120001	FRANCISCO J FERRER AS ELECTRIC INC	25,000.00	759.70	759.70
2/19/2016 2/23/2016	FINALED	Permit Name: GROUND MOUNT SOLAR				
Total for: RIVCOUNTY				29,000.00	1,586.74	1,586.74

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1603-014 3/16/2016	SIGN	850 WEST HOBSONWAY 836123002	PATEL ET AL YESCO SIGNS LLC	4,400.00	64.11	64.11
3/14/2016 3/15/2016	ISSUED	Permit Name: LIGHTING ONLY				
B1603-017 3/16/2016	SIGN	320 SOUTH LOVEKIN BOULEV 848100033	J DADA DONLON INC YESCO SIGNS LLC	500.00	47.00	47.00
3/15/2016 3/15/2016	FINALED	Permit Name: Demolish/Remove Signage				
Total for: SIGN				4,900.00	111.11	111.11

52 Permits Issued from 3/1/2016 Thru 3/31/2016

Total Valuation:	**$1,056,142.76**
Total Fees:	**$21,197.69**
Total Fees Paid:	**$21,150.69**

City of Blythe
Permits Applications Received
For the Period 3/1/2016 thru 3/31/2016

Permit No.	Applied	Type	Subtype	Status	Site Address/Parcel No.	Applicant/Owner/Contractor
BP1603-001 **Permit Name:** **Description:**	3/1/2016	BURNPERMIT		FINALED	1190 NORTH INTAKE BOULEVARD 857120002	OWNER WYATT T HANCOCK
BP1603-002 **Permit Name:** **Description:**	3/8/2016	BURNPERMIT		FINALED	100 BLOCK SOUTH INTAKE BOULEV 857180020	SHORTY COLE WU & PANG GROUP
BP1603-003 **Permit Name:** **Description:**	3/9/2016	BURNPERMIT		FINALED	2168 McKINLEY DRIVE 824194009	OWNER DAN & JEAN WOOD
BP1603-004 **Permit Name:** **Description:**	3/10/2016	BURNPERMIT		FINALED	2355 MCKINLEY DRIVE 824193006	OWNER JESSE & JOANNE ADRIENNE OWNER
BP1603-005 **Permit Name:** **Description:**	3/21/2016	BURNPERMIT		FINALED	100 BLOCK HICKORY ROAD 851110012	SALVADOR & OLGA HERNANDEZ SALVADOR & OLGA HERNANDEZ
BP1603-006 **Permit Name:** Includes APN 848-123-024 **Description:**	3/21/2016	BURNPERMIT		FINALED	385 SOUTH BROADWAY 848123025	ALVIN BEBOUT ALVIN L BEBOUT

6 Permit Applications from 3/1/2016 Thru 3/31/2016

City of Blythe
Permits Applications Received
For the Period 3/1/2016 thru 3/31/2016

Permit No.	Applied	Type	Subtype	Status	Site Address/Parcel No.	Applicant/Owner/Contractor
L1603-001 **Permit Name:** PIZZA STUDIO **Description:**	3/10/2016	BUSINESSLICENSI		APPLIED	330 SOUTH LOVEKIN BOULEVARD 848100034	JDADA BLYTHE PIZZA LLC Jdada HOBSONWAY INC
L1603-002 **Permit Name:** **Description:**	3/14/2016	BUSINESSLICENSI		APPLIED	131 WEST HOBSONWAY 845133021	AMANDA MAYS THOMAS & TAMMY VELARDE
L1603-003 **Permit Name:** **Description:**	3/23/2016	BUSINESSLICENSI		APPLIED	711 EAST HOBSONWAY 845170006	AMF FOODS INC ROXBURY PROP
L1603-004 **Permit Name:** **Description:**	3/29/2016	BUSINESSLICENSI		APPLIED	507 EAST HOBSONWAY 845164006	SALINAS PHARMACY INC PETE R SALINAS

4 Permit Applications from 3/1/2016 Thru 3/31/2016

City of Blythe
Cases Opened (By Type)
For the Period 3/1/2016 thru 3/31/2016

Type of Case	Number opened
BLDG	5
COMPLAINT	3
DEBRIS	3
DUMPING	3
FIRE	1
HAZMAT	0
SIDEWALK	0
TRASH	1
VERMIN	0
WATER	4
WEED	0
WITNESS IN FIELD	0
ZONING	0

Total Cases Opened: 20

Cases closed in March: 19

Current Active Cases: 239

CITY OF BLYTHE FIRE DEPARTMENT
MONTHLY INCIDENT AND ACTIVITY REPORT
MARCH 2016

Incident	Total
Public Assist / Rescue / Medical Aid	23
Structure	3
Brush, Grass, Leaves	8
Trash, Rubbish, Dumpster	1
Bees	2
Other	4
Total # of Incidents	**41**

Activity	
Drills	5
Staff Meeting	1
Races	1
Total Activities	**7**

Respectfully Submitted

Billy Kem, Fire Chief

Blythe Police Department
Monthly Incident and Activity Report
March 2016

Incident	Total
Residential Burglaries	5
Commercial Burglary	9
Vehicle Burglaries	5
Domestic Violence	12
Battery	9
Grand Theft	2
Petty theft	25
Shopliftings	5
Traffic Collision- Injury	6
Traffic Collision- Non-injury	2
Traffic Collision- Hit & Run	8
Driving Under the Influence	0
Vandalisms	22
Trespassing	6
Prowlers	3
Public Intoxication	6
Alarm- Residential	18
Alarm- Commercial	12
Abandoned Vehicle Abatement	4
Vehicles Red Tagged (Street)	2
Documented Police Reports	284
Total Incidents	1613

Respectfully Submitted,

Jeffrey Wade
Interim Chief of Police

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: April 12, 2016

SUBJECT: Police Chief Employment Agreement- Jeff Wade

PRESENTED BY: Mallory Crecelius, Interim City Manager

PREPARED BY: Mallory Crecelius, Interim City Manager

RECOMMENDATION: It is recommended Council authorize the City Manager to enter into an Employment Agreement with Jeff Wade for the position of Police Chief.

FISCAL IMPACT: None. Funding for this position is adopted in the current budget.

BACKGROUND: Chief Robert Mathews retired from service on March 24, 2016. Lt. Jeff Wade was appointed as Interim Chief on March 25, 2016.

STAFF REPORT: Lt. Wade is a long serving member of the Blythe Police Department. He worked closely with Chief Mathews and has been working as Interim Chief since Mr. Mathew's retirement. The City Manager desires to make this appointment permanent. To do so Council must authorize the City Manager to enter into an Employment Agreement with Mr. Wade.

ATTACHMENTS:

1. Police Chief Employment Agreement

POLICE CHIEF EMPLOYMENT AGREEMENT

THIS AGREEMENT FOR EMPLOYMENT ("Agreement") is made and entered into this 12th day of April, 2016 between the CITY OF BLYTHE, a municipal corporation ("City") and Jeffrey Wade, an individual ("Employee"), pursuant to the following recitals, terms and conditions:

A. City wishes to employ the services of Employee as the Police Chief of the City;

B. City and Employee desire to provide for certain procedures, benefits and requirements regarding the employment of Employee by the City; and

C. Employee is willing to work as Police chief of said City under the terms and conditions recited herein.

NOW, THEREFORE, City and Employee agree as follows:

SECTION 1. Duties. City agrees to retain Employee as Police Chief of the City of Blythe, California, to perform all duties as specified by law and ordinance, and to perform such other proper duties as assigned from time to time by the City Manager.

SECTION 2. Compensation.

a. The base salary of Employee shall be $116,866.00 per year. Compensation shall be paid in equal payments on a bi-weekly basis consistent with employee payroll periods of City.

b. Except as otherwise expressly provided herein, management employee benefits will be made available to Employee as outlined in the current Resolution 2014-32, a Resolution of the City of Blythe Adopting the Senior Management Benefits Policy, and any future amendment of such resolution, a copy of which is attached to this Agreement as Exhibit "A."

c. City shall provide an automobile for reasonable, personal use during his employment with City. City shall be responsible for providing liability, property damage, and comprehensive insurance, and for the purchase, operation, maintenance, repair and regular replacement of Employee's automobile. Employee shall not permit his spouse, dependent, nor any unauthorized person to drive or use said automobile.

d. City shall provide P.O.S.T. Certificate pay of 6.0% of Employee's current base rate of pay for the completion of requirements for an Advanced P.O.S.T. Certificate.

e. City shall provide Employee Longevity Pay in the amount of $200 per pay period.

SECTION 3. Term, Termination, and Severance Pay.

a. The term of this Agreement shall be for three (3) years, commencing on the 13th Day of April, 2016 and shall expire on the 12th day of April 2019.

b. If Employee is terminated from employment of City during said term for any reason except as expressly provided herein by this Agreement, Employee shall be entitled to severance pay in an amount equal to three (3) months' salary based upon the annual salary of the Employee at the time of termination (benefits other than salary as set forth in Section 2 shall not be included). Employee agrees to accept this severance as the sole remedy.

c. Employee shall not be entitled to severance pay in the event that Employee voluntarily resigns his position or is terminated for willful misconduct or as a result of conviction of a felony or for a crime involving moral turpitude. For purpose of resolving any dispute regarding whether the severance payment has been properly denied, City shall have the burden of establishing by a preponderance of evidence that Employee engaged in willful misconduct or was convicted of a felony or a crime involving moral turpitude.

d. Notwithstanding any provisions in this Agreement to the contrary, Employee expressly acknowledges and agrees that Employee is an "at will" employee serving at the pleasure of the City Manager and subject to summary dismissal without any right of hearing, including any Skelly hearing. Nothing in this Agreement shall prevent, limit, or interfere with the City Manager's right to exercise his/her uncontrolled discretion to remove Employee from employment with the City at any time.

e. Nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of Employee to resign at any time from his position with City. In the event Employee voluntarily resigns his position, Employee shall furnish notice to the City Manager, in writing, at least 30 days prior to the effective date. Notwithstanding the foregoing, Employee shall use his best efforts to give Employer a minimum of sixty (60) days written notice in advance.

SECTION 4. Suspension. City may suspend Employee with or without pay and benefits at any time during the term of this Agreement with cause.

SECTION 5. Hours of Work. The position is FLSA exempt and not eligible for overtime. It is acknowledged and agreed by Employee that Employee must devote time outside the normal office hours to business of the City. City may, from time-to-time, adjust his scheduled outside of the "normal" business day as necessary to accomplish business related to the Police Department.

SECTION 6. Other Benefits. Except as provided herein, all regulations and rules of City relating to vacation and sick leave, retirement and pension system contributions,

holidays and other fringe benefits and working conditions as they now exist or hereafter may be amended, also shall apply to Employee as they would to other Tier 1 management employees.

SECTION 7. Jurisdiction and Venue. This Agreement shall be construed in accordance with the laws of the State of California, and the Parties agree that venue shall be in Riverside County, California.

SECTION 8. Severability. If any clause, sentence, part, section, or portion of this Agreement is found by a court of competent jurisdiction to be illegal or unenforceable, such clause, sentence, part, section, or portion so found shall be regarded as though it were not part of this Agreement and the remaining parts of this Agreement shall be fully binding and enforceable by the Parties hereto.

SECTION 9. Notices. Notices pursuant to this Agreement shall be given by deposit in the custody of the United States Postal Service, postage prepaid, addressed as follows:

a. City: City Manager
City of BLYTHE
235 Broadway
Blythe, CA 92225

b. Employee: Jeffrey Wade
City of BLYTHE
240 N. Spring Street
Blythe, CA 92225

Alternatively, notices required pursuant to this Agreement may be personally served in the same manner as is applicable to civil judicial practice. Notice shall be deemed given as of the date of personal service or as of the date of deposit of such written notice in the course of transmission in the United States Postal Service.

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SECTION 10. Entire Agreement. This Agreement represents the entire agreement of the Parties, and no representations have been made or relied upon except as set forth herein. This Agreement may be amended or modified only by a written, fully executed agreement of the Parties.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement of Employment to be executed, in duplicate, on the day and year first above written.

CITY OF BLYTHE

_____
Mallory Crecelius, Interim City Manager

EMPLOYEE

_____
Jeffrey Wade, Police Chief

APPROVED AS TO FORM:

_____
Baron J. Bettenhausen, City Attorney

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: April 12, 2016

SUBJECT: Vehicle Abatement Services Request for Proposal

PRESENTED BY: CSO Kelly Thomas, Blythe Police Department

PREPARED BY: CSO Kelly Thomas, Blythe Police Department

RECOMMENDATION: Reject the only response to the Vehicle Abatement Services Request for Proposal submitted by Brothers Towing of Blythe.

FISCAL IMPACT: None

BACKGROUND: In March the City solicited a Request for Proposals (RFP) for contract services specific to the City of Blythe Abandoned Vehicle Abatement Program (AVA). The deadline for submission of proposals was April 5, 2016 at 2pm.

STAFF REPORT: On April 5, 2016 at 2pm the City of Blythe closed the timeframe for responses to the RFP. One proposal was received from Brothers Towing. Due to the proposal requesting towing amounts in excess of what the City of Blythe currently receives for towing from the AVA Authority, staff recommends rejection of the bid for Vehicle Abatement Services.

ATTACHMENTS: None

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: April 12, 2016

SUBJECT: Rejection of Claim, Francine B. McDermott

PRESENTED BY: Mallory Crecelius, Risk Manager

PREPARED BY: Mallory Crecelius, Risk Manager

RECOMMENDATION: It is recommended the City Council reject this claim pursuant to law.

FISCAL IMPACT: None

BACKGROUND: "The time within which a claimant against a public entity must file suit to avoid the bar of the statute of limitations depends upon whether the public entity gives notice of rejection of the claim. If such notice is given, the statute of limitations is six months, if not; it is two years from the accrual of the cause of action." (Govt. Code Section 945.6)

STAFF REPORT: On March 9, 2016 this claim was filed for damages as an unlimited civil case. The Claim alleges the Claimant was a victim of administrative bullying during an incident that took place at Twin Palms High School on October 9, 2015.

The initial claim was submitted to the City's liability claims administrator, Public Entity Risk Management Authority (PERMA) for review and recommendation. PERMA's Claims Adjuster recommends rejection of the claim in accordance with Section 913 of the Government Code. The Claim will be tendered to Palo Verde Unified School District.

The claim file containing related documents is available for Council review in the office of the Risk Manager.

ATTACHMENTS: None

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: April 12, 2016

SUBJECT: Promissory Note to Secure Loan of Funds from City of Blythe Sewer Fund to Water Fund

PRESENTED BY: Christa Elms, Interim Finance Director

PREPARED BY: Christa Elms, Interim Finance Director

RECOMMENDATION: It is recommended that the City Council authorize the City Manager to execute the attached Promissory Note on behalf of the City of Blythe Water Fund ("Water Fund") to secure loan of funds from the City of Blythe Sewer Fund ("Sewer Fund").

FISCAL IMPACT: Principal amount of note in the amount of $800,000 at a simple interest rate equal to the preceding years annual average return of Local Agency Investment Fund ("LAIF") rate plus one-half of a percent (LAIF + 0.5%).

BACKGROUND: The City engaged with Willdan Financial Services ("Rate Consultant") to study the rates necessary to support the water, sewer, and wastewater operations and provide an analysis that could be utilized to evaluate the user charges. On October 13, 2015, during a regularly scheduled meeting the Rate Consultant presented the findings of the analysis to the City Council at which time the Council deemed it necessary to set time and date for public hearing. At the close of the public hearing, in absence of majority protest the City Council adopted Ordinance No.'s 874-16, 875-16, and 876-16, amending water, sewer, and wastewater rates as proposed in the final report presented by the Rate Consultant.

STAFF REPORT: Proposed in the Rate Consultant's report presented and received by City Council on October 13, 2015, was a loan of funds in the amount of $800,000 from the Sewer Fund to the Water Fund. The loan will accrue simple interest at the rate of the annual average return of LAIF for the preceding year plus one-half of a percent (LAIF + 0.05%), with annual payments in the amount of $125,000 commencing July 1, 2017, and continuing annually thereafter on the 1st day of each fiscal year. All outstanding principal and accrued interest under this loan will be due and payable on July 1, 2023.

Staff recommends that the City Council of the City of Blythe authorize the City Manager to execute the attached Promissory Note on behalf of the Water Fund to secure the loan of funds from the Sewer Fund as noted in the final report submitted by the Rate Consultant. The attached Promissory Note is the final component of the Rate Consultant's recommendations as presented in the final report.

ATTACHMENTS:

1. Promissory Note between City of Blythe Sewer and Water Fund

PROMISSORY NOTE

$800,000.00

Blythe, California
April 12, 2016

FOR VALUE RECEIVED, the CITY OF BLYTHE, a California Municipal Corporation on behalf of the City Water Fund (and in such capacity identified herein as "Borrower"), promises to pay to the CITY OF BLYTHE, a California Municipal Corporation on behalf of the City Sewer Fund (and in such capacity identified herein as "Lender") at the Lender's office located at 235 N. Broadway, Blythe, California, or at such other place as may be designated in writing by the holder, the principal sum of Eight Hundred Thousand Dollars ($800,000.00) (the "Note Amount").

1. **AGREEMENT.** This Promissory Note ("Note"), is intended to secure a loan of funds from the Blythe Sewer Fund to the Blythe Water Fund and is authorized by California Government Code §53601(e) and by the City Council of the City of Blythe. The rights and obligations of the parties shall be governed by the terms set forth in this Note and shall supersede any and all terms contained in any other document.

2. **INTEREST.** The Note Amount shall accrue annual simple interest at the rate of annual average return of the Local Agency Investment Fund ("LAIF") for the preceding year plus one-half of a percent (LAIF + 0.5%).

3. **REPAYMENT of the NOTE AMOUNT.** Commencing July 1, 2017, the City Water Fund shall make a payment on this Note in an amount no less than One Hundred and Twenty Five Thousand Dollars ($125,000.00). Thereafter payments shall be made on the 1st day of each fiscal year. All outstanding principal and all accrued interest under this Note will be due and payable on July 1, 2023 (the "Maturity Date"), or such earlier date to which such date may be accelerated upon the occurrence of an Event of Default under the Agreement.

Sums outstanding under this Note may be prepaid in whole or in part without charge or premium.

4. **SECURITY.** This Note is not secured by real property.

5. **WAIVERS.** The Borrower, on behalf of the City Water Fund, expressly waives presentment, demand, notice, protest, and all other demands and notices in connection with this Note. No renewal or extension of this note, nor release of any collateral or party liable hereunder, will release the liability of Borrower.

Failure of the holder to exercise any right or option shall not constitute a waiver, nor shall it be a bar to the exercise of any right or option at any future time.

6. **ATTORNEY'S FEES AND COSTS.** The Borrower agrees to pay to the holder all costs, expenses and reasonable attorney's fees incurred in the collection of sums due hereunder, whether through legal proceedings or otherwise, to the extent permitted by law.

7. **SEVERABILITY.** If any provision of this Note shall be invalid or unenforceable, the remaining provisions shall remain in full force and effect.

8. **CITY MAY ASSIGN.** Lender may, at its option, assign its right to receive payment under this Note without necessity of obtaining consent.

9. **GOVERNING LAW.** This Note shall be governed by the laws of California.

IN WITNESS WHEREOF, this Promissory Note is executed under seal on the day and year first above written.

CITY: City of Blythe, a municipal corporation

By: Mallory Crecelius, Interim City Manager

_____

(Signature)

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: April 12, 2016

SUBJECT: Agreement for CFD No. 2004-1 Special Tax Administration Services

PRESENTED BY: Christa Elms, Interim Finance of Director

PREPARED BY: Christa Elms, Interim Finance of Director

RECOMMENDATION: Staff recommendation that City Council authorize the City Manager to sign agreement for CFD No. 2004-1 Special Tax Administration Services with David Taussig & Associates.

FISCAL IMPACT: Not to exceed $10,750 for fiscal year 2016/2017

BACKGROUND: The City of Blythe currently contracts with David Taussig & Associates to provide Special Tax Administration Services for CFD No. 2004-1. This work includes determining the property activity during the current year, filing reports with County of Riverside, and doing arbitrage calculations for this Melo-Roos district.

STAFF REPORT: Staff recommends continuing the contract with David Taussig & Associates for the Special Tax Administration Services. The David Taussig & Associates team has many combined years of experience in Public Finance and Urban Economics.

David Taussig & Associates has been providing this service to the CFD since its inception in 2004 and with their knowledge of the required reporting it is in the best interest to continue with these services. Therefore, attached for your review and authorization is the agreement for CFD No. 2004-1 Special Tax Administration Services between the City of Blythe and David Taussig & Associates.

ATTACHMENTS:

1. City of Blythe CFD No. 2004-1 Special Tax Administrative Service Agreement

DAVID TAUSSIG & ASSOCIATES
Public Finance and Urban Economics
5000 Birch Street, Ste. 6000, Newport Beach, CA 92660
Phone: 949.955.1500 / Fax: 949.955.1590

AGREEMENT FOR CONSULTING SERVICES

THIS AGREEMENT is made and entered into this 12th day of April 2016, by and between the City of Blythe at 235 North Broadway, Blythe, CA 92225 herein called "City" or "Client," and David Taussig and Associates, Inc. at 5000 Birch Street, Suite 6000, Newport Beach, CA 92660, herein after called "Consultant." The Client and the Consultant in consideration of the mutual promises and conditions herein contained agree as follows.

ARTICLE I
TERM OF CONTRACT

Section 1.1 This agreement shall become effective on the date stated above and will continue in effect until the earlier of (i) that day when the services provided for herein have been performed or (ii) until terminated as provided in Article 6 below.

ARTICLE II
SERVICES TO BE PERFORMED BY CONSULTANT

Section 2.1 Consultant agrees to perform the professional services for the Client and to deliver the work products to the Client as described in the Scope of Work statement attached as Exhibit "A" hereto. Such professional services and work products, as from time to time modified in accordance with Section 2.3 hereof, are collectively referred to as the "Consulting Services."

Section 2.2 Consultant will determine the method, details and means of performing the Consulting Services. Consultants may, at Consultants' own expense, employ such assistance as it deems necessary to perform the Consulting Services required by Client under this Agreement. Consultants shall conduct research and arrive at conclusions with respect to their rendition of information, advice, recommendation or counsel independent of the control and direction of the Client, other than normal contract monitoring. All computer software (including without limitation financial models, compilations of formulas and spreadsheet models), inventions, designs, programs, improvements, processes and methods (collectively, the "Proprietary Models") used or developed by DTA in performing its work is proprietary and shall remain property owned solely by, or licensed by a third party to DTA. Client acknowledges and agrees that the consideration paid by Client herein only entitles Client to a license to use the hard copy or electronically transmitted reports generated pursuant to the Consulting Services and that any Proprietary Model that Consultant uses to generate such reports is owned by, or is duly licensed from a third party to Consultant and is not being provided to Client hereunder. Client acknowledges that DTA may have used reports and analyses that DTA authored for other clients as base works or templates for the reports and analyses prepared for Client

pursuant to this Agreement, and Client acknowledges and agrees that DTA has the right to use the reports and analyses that it authors pursuant to this Agreement as base works or templates for reports and analyses that DTA authors for DTA's other clients, provided, however that DTA shall not use any confidential information provided by Client in such future reports and analyses. Client acknowledges and agrees that DTA has spend substantial time and effort in collection and compiling data and information (the "Data Compilations") in connection with the Consulting Services and that such Data Compilations may be used by DTA for its own purposes, including, without limitation, sale or distribution to third parties; provided, however, that DTA will not sell or distribute any of Client's confidential information that may be contained in such Data Compilations, unless such confidential information is used only on an aggregated and anonymous basis.

Section 2.3 Any proposed changes in the Consulting Services hereunder shall be submitted to the other party hereto, and any such changes agreed to by the parties shall be reflected in an amendment to Exhibit "A" in accordance with Section 7.2 hereto.

Section 2.4 Nothing in this Agreement shall give the Consultant possession of authority with respect to any Client decision beyond the rendition of information, advice, recommendation or counsel.

ARTICLE III
COMPENSATION

Section 3.1 Client agrees to pay Consultant for its Consulting Services a professional fee computed according to the Fee Schedule attached as Exhibit "B" hereto.

Section 3.2 The Client shall reimburse the Consultant for Consultant's out-of-pocket expenses plus a 15% administrative charge. Expenses shall include all actual expenditures made by Consultant in the performance of any Consulting Services undertaken pursuant to the Agreement, including, without limitation, the following expenditures:

(a) Cost of clerical assistance @ $35.00 per hour, including typing, collation, printing and copying, plus copier and photography costs, including photographic reproduction of drawings and documents.

(b) Transportation costs, including mileage for the use of personal automobiles at the prevailing IRS standard rate, rental vehicles, lodging and regularly scheduled commercial airline ticket costs.

(c) Courier services, facsimile, and telephone expenses.

Section 3.3 On or about the first two weeks of each month during which Consulting Services are rendered hereunder, Consultant shall present to Client an invoice covering the current Consulting Services performed and the reimbursable expenses incurred pursuant to this Agreement and exhibits thereto. Such invoices shall be paid by Client within thirty (30) days of the date of each invoice. A 1.2% charge may be imposed against accounts which are not paid within 30 days of the date of each invoice.

Section 3.4 The maximum total fee amount set forth in Exhibit "B" may be increased as a result of any expansion of the Consulting Services to be rendered hereunder pursuant to Section 2.3 or as provided in Exhibit "A" hereto.

Section 3.5 Records of the Consultant's costs relating to (i) Consulting Services performed under this Agreement and (ii) reimbursable expenses shall be kept and be available to the Client or to Client's authorized representative at reasonable intervals during normal business hours.

ARTICLE IV
OTHER OBLIGATIONS OF CONSULTANT

Section 4.1 Consultant agrees to perform the Consulting Services in accordance with Exhibit "A". Should any errors caused by Consultant's negligence be found in such services or products, Consultant will correct them at no additional charge by revising the work products called for in Exhibit "A" to eliminate the errors.

Section 4.2 Consultant will supply all tools and instrumentalities required to perform the Consulting Services under the Agreement.

Section 4.3 Neither this Agreement nor any duties or obligations under this Agreement may be assigned by Consultant without the prior written consent of Client. However, Consultant may subcontract portions of the work to be performed hereunder to other persons or concerns provided Consultant notifies Client of the name and address of said proposed subcontractor and Client either consents or fails to respond to notification with respect to the use of any particular proposed subcontractor.

Section 4.4 In the performance of its Consulting Service hereunder, Consultant is, and shall be deemed to be for all purposes, an independent contractor (and not an agent, officer, employee or representative of Client) under any and all laws, whether existing or future. Consultant is not authorized to make any representation, contract or commitment on behalf of Client.

Section 4.5 Neither this Agreement, any duties or obligations under this Agreement, nor the intentions or expectations of Client will cause the Consultant to be a "public official" as that term is used in Section 87100 of Title 9 of the California Government Code. Client and Consultant agree that Consultant is not a "public official" or "participating in governmental decision" as those terms are used in Section 87100. The Client and Consultant also agree that no actions and opinions necessary for the performance of duties under the Contract will cause the Consultant to be a "public official" or "participating in a governmental decision" as those terms are used in Section 87100.

ARTICLE V
OTHER OBLIGATIONS OF CLIENT

Section 5.1 Client agrees to comply with all reasonable requests of Consultant and provide access to all documents reasonably necessary to the performance of Consultant's duties under this Agreement with the exception of those documents which Exhibit "A" calls upon the Consultant to prepare.

Section 5.2 Neither this Agreement nor any duties or obligations under this Agreement may be assigned by Client without the prior written consent of Consultant.

Section 5.3 Consultant frequently is retained by developers, landowners, and other persons and concerns interested in development projects which often eventually lead to the preparation on a contract basis by Consultant of preliminary tax spread models for government agencies to determine tax rates and

other matters necessary to accomplish various improvements to realty for financing under a Mello-Roos or other financing programs.

In light of the foregoing, Client will determine whether or not it is appropriate to conduct a "significant substantive review" or a "significant intervening substantive review" of Consultant's activities conducted pursuant to this Agreement as such terms are defined in Section 18700(c)h of Title 2 of the California Administrative Code. Should Client elect to conduct such a substantive review, then Client shall determine whether it has sufficient expertise on staff to conduct such a review, and, if not, will retain an independent expert consultant to review Consultant's work. Thereafter, Client shall conduct such review, or cause such independent review to be conducted, prior to the making of any governmental decision relating to the matters contained within the Scope of Work described in Exhibit "A". The parties do not intend and nothing in this Section 5.3 is meant to imply that Consultant is a "public official," "participating in a governmental decision," or has a "financial interest" in the services provided as such terms are used in Section 87100 of Title 9 of the California Governmental Code.

Section 5.4 Client, public agencies, landowners, consultants and other parties dealing with Client or involved in the subject development project referred to in Exhibit "A" will be furnishing to Consultant various data, reports, studies, computer printouts and other information and representations as to the facts involved in the project which Client understands Consultant will be using and relying upon in preparing the reports, studies, computer printouts and other work products called for by Exhibit "A." Consultant shall not be obligated to establish or verify the accuracy of the information furnished by or on behalf of Client, nor shall Consultant be responsible for the impact or effect on its work products of the information furnished by or on behalf of Client, in the event that such information is in error and therefore introduces error into Consultant's work products.

Section 5.5 Client agrees to defend, indemnify and hold Consultant harmless from and against all obligations, losses, liabilities, damages, claims, attachments, executions, demands, actions and/or proceedings (collectively, "Claims") and all costs and expenses in connection therewith, including reasonable attorneys' fees, arising out of or connected with the performance of Consultant's Consulting Services under this Agreement, except as may arise from Consultant's willful misconduct or gross negligence. In that regard, Client will indemnify and hold Consultant harmless from any Claims arising from, growing out of, or in any way resulting from, errors contained in data or information furnished by Client or Client's designee to Consultant for use in carrying out the Consulting Services called for by this agreement. If for any reason the indemnification under this Section 5.5 is unavailable to Consultant or insufficient to hold it harmless, then the Client shall contribute to the amount paid or payable by Consultant as a result of such loss, liability, damage, claim, demand, action or proceeding in such proportion as is appropriate to reflect not only the relative benefits received by the Client on the one hand and Consultant on the other hand but also the relative fault of the Client and Consultant as well as any relevant equitable considerations; provided that Consultant's contribution obligations hereunder shall in no event exceed the amounts received by Consultant under this Agreement.

Section 5.6 In the event that court appearances, testimony or depositions are required of Consultant by Client in connection with the services rendered hereunder, Client shall compensate Consultant at a rate of $250 per hour and shall reimburse Consultant for out-of-pocket expenses on a cost basis.

ARTICLE VI
TERMINATION OF AGREEMENT

Section 6.1 Either party may terminate or suspend this Agreement upon thirty (30) days written

notice. Unless terminated as provided herein, this Agreement shall continue in force until the Consulting Services set forth in Exhibit "A" have been fully and completely performed and all proper invoices have been rendered and paid.

Section 6.2 Should either party default in the performance of this Agreement or materially breach any of its provisions, the other party at its option may terminate this Agreement by giving written notification to the defaulting party. Such termination shall be effective upon receipt by the defaulting party, provided that the defaulting party shall be allowed ten (10) days in which to cure any default following receipt of notice of same.

Section 6.3 The covenants contained in Sections 3.1, 3.2, 4.4, 5.3, 5.4, 5.5, 5.6 and all of Article VII shall survive the termination of this Agreement.

ARTICLE VII
GENERAL PROVISIONS

Section 7.1 Any notices to be given hereunder by either party to the other may be effected either by personal delivery in writing or by mail. Mailed notices shall be addressed to the parties at the addresses appearing in the introductory paragraph of this Agreement, but each party may change the address by written notice in accordance with the first sentence of this Section 7.1. Notices delivered personally will be deemed communicated as of actual receipt. Mailed notices will be deemed communicated as of two (2) days after mailing.

Section 7.2 This Agreement and exhibits hereto supersede any and all agreements, either oral or written, between the parties hereto with respect to the rendering of service by Consultant for Client and contains all of the covenants and agreements between the parties with respect to the rendering of such services. Each party to this Agreement acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement, statement, or promise not contained in this Agreement shall be valid or binding. Any modification of this Agreement (including any exhibit hereto) will be effective if it is in writing and signed by the party against whom it is sought to be enforced.

Section 7.3 If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

Section 7.4 Any controversy between the parties hereto involving the construction or application of any of the terms, covenants, or conditions of this Agreement will, on the written request of one party served on the other, be submitted to binding arbitration in accordance with the commercial rules and regulations of the American Arbitration Association and the provisions of the California Arbitration Act (Sections 1280 through 1294.2 of the California Code of Civil Procedure). The arbitration shall take place in Newport Beach, California, or such other location mutually agreed to by the parties.

The arbitrator(s) shall be selected as follows: In the event that Consultant and Client agree on one arbitrator, the arbitration shall be conducted by such arbitrator. In the event Consultant and Client do not so agree, Consultant and Client shall each select an arbitrator and the two arbitrators so selected shall select the third arbitrator. If there is more than one arbitrator, the arbitrators shall act by majority vote. The parties may propose arbitrators from JAMS, ADR, ARC or any independent arbitrator/neutral for dispute resolution. The parties are not required to hire an AAA arbitrator for resolution of a dispute hereunder.

The decree or judgment of an award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

Section 7.5 The prevailing party in any arbitration or legal action brought by one party against the other and arising out of this Agreement shall be entitled, in addition to any other rights and remedies it may have, to reimbursement for its expenses, including court costs and reasonable attorneys' fees. The non-prevailing party shall be liable, to the extent allowable under law, for all fees and expenses of the arbitrator(s) and all costs of the arbitration.

Section 7.6 This Agreement will be governed by and construed in accordance with the laws of the State of California.

IN WITNESS WHEREOF, this Agreement has been executed on the date and year first above written.

CONSULTANT:	CLIENT:
David Taussig & Associates, Inc.	**City of Blythe**
By: _____	By: _____
David Taussig, President	
Date: _____	Date: _____

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EXHIBIT A

FIXED CHARGE ADMINISTRATION SERVICES

CITY OF BLYTHE

SCOPE OF WORK

David Taussig & Associates, Inc. ("Consultant") shall provide financial consulting services to assist the City of Blythe ("Client") in the administration of Client's Community Facilities District ("CFD") No. 2004-1 and other fixed charges including delinquent utility bill charges and assessment abatements. The focus of these services shall be to determine the special tax rates for CFD No. 2004-1 and to facilitate the collection of the special taxes and other fixed charges in fiscal year 2016-17 by the County of Riverside.

The specific activities and tasks to be performed under this Scope of Work include the following:

Phase I: CFD No. 2004-1

Task 1 Land Use Research

This task involves determining, gathering and organizing the land use data required to apportion and collect special taxes, and includes the following subtasks:

1.1 **Subdivision Research:** Identify and obtain copies of all final tract or parcel maps for CFD No. 2004-1. Determine acreage for each parcel.

1.2 **Development Research:** Determine building permit activity as of January 1 of each year. Identify building permit issuance date, building square footage, tract, and lot for each new building. Review current Assessor Parcel maps to determine which parcel numbers will be valid for each fiscal year.

1.3 **Database Management:** Create automated parcel database to include all parcels. Data items will include Assessor Parcel Number, corresponding tract and lot number, acreage, and building permit issuance date.

Task 2 Classification of Property

This task involves application of the Rate and Method of Apportionment of the Special Tax to determine the appropriate special tax classification for each parcel located within CFD No. 2004-1, and includes the following subtasks:

2.1 **Exempt Property:** Identify all property owned by public agencies or entities otherwise exempt from the special tax and classify as exempt property.

2.2 **Taxable Property:** Identify all taxable properties and classify each as "Developed Property" or "Undeveloped Property." Assign each "Developed Property" to the appropriate special tax class.

Task 3 Financial Analysis

This task involves calculating the Special Tax Requirement for each fiscal year and allocating it to property in CFD No. 2004-1, and includes the following subtasks:

3.1 **Determine Special Tax Requirement:** Assist Client with the preparation of an administrative expense budget. Confirm interest and principal payments. Determine any other charges or credits to tax levy.

3.2 **2016-17 Special Tax Rates:** Based on tax classifications and special tax requirement, compute the fiscal year 2016-17 special tax rates for all classifications of taxable property.

Task 4 Report Preparation

This task includes the preparation of an Annual Special Tax Report containing the findings of the financial analysis and an explanation of the methodology employed to apportion the special taxes for CFD No. 2004-1. Included in the report is a list of special taxes by Assessor's Parcel which can be used as the exhibit to the resolution authorizing the levy and collection of special taxes for fiscal year 2016-17.

Task 5 Submittal of Special Taxes to County of Riverside

This task involves submitting the special tax levy on or before August 10, of each year, or such other date specified by the County of Riverside to the Auditor-Controller for inclusion on the fiscal year 2016-17 consolidated property tax bills. The special tax levy will be submitted on magnetic tape or other media as specified by the County.

Task 6 Delinquent Property Owner Research

This task involves the review and research of County records to determine which parcels are delinquent in the payment of property and special taxes, and includes the following subtasks:

6.1 **Delinquent Special Tax Report:** Review special tax payment information from the County of Riverside. Determine which parcels are delinquent and the corresponding amount of delinquent special taxes. Prepare report summarizing the amount of delinquent special taxes.

6.2 **Collection of Delinquent Special Taxes:** Assist Client with the development of procedures to cure delinquent special taxes. Assist with the preparation of demand letters as necessary.

Task 7 Roll Changes and Adjusted Property Tax Bills

This task involves monitoring any changes to the secured tax roll which necessitate new or adjusted property tax bills. This task includes the calculation of new or adjusted bills and the preparation of requests to the County to prepare such bills.

Task 8 Responses to Property Owner Questions

This task involves the provision of information to individuals and other interested parties regarding the amount and calculation of the special tax.

Task 9 Meetings

Consultant will attend the City Council meeting at which the resolution authorizing the levy and collection of special taxes is scheduled for adoption.

Task 10 CFD Disclosure

This task involves assisting Client meet the annual disclosure requirements of SB 1464, the 1992 Mello-Roos Amendment Bill, and includes the following subtasks:

10.1 Submit required data to the California Debt and Investment Advisory Commission each October in compliance with Section 53359.5 of the Government Code as stated in SB 1464.

10.2 Provide special tax disclosure documents to Client for resale properties pursuant to Section 1102.6b of the Civil Code and Section 53340.2 of the Government Code as stated in SB 1464.

10.3 Assist Client in the preparation of material required by the District Continuing Disclosure Agreement.

10.4 Assist Client in the preparation of material in compliance with Section 53411 of the Government Code as stated in SB 165.

Task 11 Rebate Calculation (to be completed by Bond Logistix, LLC)

This task entails the preparation of annual arbitrage rebate calculations, report preparation, and identification of rebate liabilities for the Client, and includes the following specific activities:

11.1 **Background Research:** Review documents pertinent to the bonds including the official statement, bond indenture, arbitrage certificate, IRS form 8038-G, and fiscal agent bond fund/account statements.

11.2 **Bond Proceeds Deposit Confirmation:** Reconcile the deposits to the funds and accounts set forth in the bond indenture with the actual deposit of funds reflected by the fiscal agent account statements.

11.3 **Bond Yield Confirmation:** Prepare debt service table and calculate the bond yield. The resulting bond yield will be verified with that stated on the arbitrage certificate.

11.4 Calculation of Rebate Liability: Record all investment activity for the funds and accounts determined to be subject to rebate. Using the bond yield calculated under item 11.3 above, compute the allowable arbitrage earnings and compare to the actual investment earnings.

11.5 Adjustments for Rebate Exemptions: Determine the rebate exemptions applicable to CFD No. 2004-1.

11.6 Rebate Report: Prepare written report containing the findings of the financial analysis and an explanation of the underlying methodology followed to compute the rebate liability, including a legal opinion.

Phase II: Other Fixed Charges

Task 12 Submittal of Fixed Charges to County of Riverside

The City will provide DTA with the parcel numbers and levy amounts for the delinquent utility bill charges and assessment abatements for fiscal year 2016-17. The City will also provide DTA with original signed versions of the resolution(s) approving the placement of such changes on County tax rolls. DTA will compare the parcel numbers provided by the City to the County Assessor's Roll to confirm the validity of each parcel number.

DTA will submit such fixed charges and other required documentation on or before August 10, of each year, or such other date specified by the County of Riverside to the Auditor-Controller for inclusion on the fiscal year 2016-17 consolidated property tax bills. The levy will be submitted on magnetic tape or other media as specified by the County.

EXHIBIT B

ANNUAL FIXED CHARGE ADMINISTRATION SERVICES

CITY OF BLYTHE

FEE SCHEDULE

Professional Services Fee

Consultant shall charge the following hourly fees for services related to Tasks 1 through 10:

Managing Director	$220/Hour
Vice President	$210/Hour
Manager	$190/Hour
Senior Associate/Engineer	$170/Hour
Associate	$155/Hour
Senior Analyst	$145/Hour
Analyst	$135/Hour

Subject to the limitations below, fees related to Tasks 1 through 10 shall not exceed $6,500 for fiscal year 2016-17. Consultant's compensation for Task 11 is $2,750 per bond issue for the initial annual calculation, and $2,250 per bond issue per year for subsequent years; note, additional fees will be incurred for transferred proceeds analysis, commingled funds analysis, final or five year report, or computation periods in excess of twelve months. Consultant's compensation for Task 12 shall not exceed $1,500 for fiscal year 2016-17.

Monthly progress payments will be made by Client upon presentation of invoice by Consultant providing details or services rendered and expenses incurred. At Client's request, services in addition to those identified in the Scope of Work may be provided if the total fee required to complete Tasks 1 through 10 and Task 12 is less than $8,000. Alternatively, if the Scope of Work can be completed for less than the maximum amount, only the hours actually expended will be billed.

In addition to fees for services, Client will reimburse Consultant for travel, photocopying, database services or materials, facsimile and telephone calls, clerical services, and other out-of-pocket expenses, in an amount not to exceed $500.

LIMITATIONS

If the maximum amount has been exceeded as a result of "extraordinary" consulting services required in connection with Task 8, such additional services in excess of the maximum shall be billed at the hourly rates listed above. For the purposes of this section, services rendered in connection with Task 8, which exceed $1,000 shall be considered extraordinary.

Additional services other than those necessary to amend errors on the part of Consultant in Tasks 1 through 10 and Task 12 are not covered by the maximum fee listed above.

The preceding professional fees and hourly rates apply for a 12 month period from execution of the Agreement and are subject to a cost-of-living and/or other appropriate increase every 12 months thereafter.

Consultant generally reviews its professional fees and hourly rates annually and, if appropriate, adjusts them to reflect increases in seniority, experience, cost-of-living, and other relevant factors. Consultant shall notify Client in advance of any such increase.

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EXHIBIT C

MELLO-ROOS SPECIAL TAX ADMINISTRATION AND ARBITRAGE CALCULATION SERVICES COMMUNITY FACILITIES DISTRICT NO. 2004-1 OF THE CITY OF BLYTHE

ARBITRAGE REBATE COMPLIANCE SERVICES

This letter is to confirm the engagement of David Taussig & Associates, Inc. ("DTA") by the City of Blythe (the "Issuer") for the purpose of performing calculations relating to the rebate requirements contained in Section 148(f) of the Internal Revenue Code of 1986 (the "Code"). The calculations are to be performed with respect to the tax exempt obligation issues listed on Schedule A hereto (the "Bonds"), applying applicable federal tax rules.

The Issuer, by acknowledging this letter, consents to the engagement by DTA of Bond Logistix, LLP ("Bond Logistix") to provide certain legal services to assist in determining the amount of rebate liability with respect to the Bonds. The agreement between DTA and Bond Logistix which sets out the services to be provided by each is available upon request. While the Issuer may rely on the legal services performed by Bond Logistix, Bond Logistix will have no attorney-client relationship with the Issuer by virtue of the agreement, this letter, or such services.

The fee with respect to each report and opinion required by the Issuer is as set forth on Schedule B hereto. Additional Bond issues may be added, from time to time, to Schedule A hereto by the Issuer and DTA provided that the prior consent of Bond Logistix is obtained by DTA.

If this letter agreement is satisfactory, please have an authorized official acknowledge below and return one copy to the undersigned.

Very truly yours,

DAVID TAUSSIG & ASSOCIATES, INC.

By: _____
David Taussig, President

Acknowledged:
CITY OF BLYTHE

By: _____

Title: _____

Date: _____

SCHEDULE A

1. $2,000,000 City of Blythe Community Facilities District No. 2004-1 Series 2005 Special Tax Bonds (Riverside, California)

SCHEDULE B

Arbitrage Rebate Compliance Services

FEE SCHEDULE

The proposed annual budget for Task 11 is a flat fee of $2,750 per bond issue. Please note that additional fees will be incurred for transferred proceeds analysis, commingled funds analysis, final or five year report, or computation periods in excess of twelve months.

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: April 12, 2016

SUBJECT: Annual Assessment for Lighting District Nos. 1 and 2

PRESENTED BY: Barbara Burrow, Planner

PREPARED BY: Barbara Burrow, Planner

RECOMMENDATION: It is recommended that the City Council adopt the following (attached) Resolutions:

Resolution 2016-007 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE AMENDING AND/OR APPROVING THE REPORT OF THE ENGINEER REGARDING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE CITY OF BLYTHE LIGHTING DISTRICT NO. 1 FOR FISCAL YEAR 2016-2017

Resolution 2016-008 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE AMENDING AND/OR APPROVING THE REPORT OF THE ENGINEER REGARDING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE CITY OF BLYTHE LIGHTING DISTRICT NO. 2 FOR FISCAL YEAR 2016-2017

Resolution 2016-009 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS WITHIN CITY OF BLYTHE LIGHTING DISTRICT NO. 1 FOR FISCAL YEAR 2016-2017 PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE AND APPOINTING A TIME AND PLACE FOR HEARING PROTESTS

Resolution 2016-010 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS WITHIN CITY OF BLYTHE LIGHTING DISTRICT NO. 2 FOR FISCAL YEAR 2016-2017 PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE AND APPOINTING A TIME AND PLACE FOR HEARING PROTESTS

FISCAL IMPACT: The projected impact to the 2016-2017 Lighting & Landscape District budget is $173,104.31.

BACKGROUND: The Landscaping and Lighting Act of 1972 (Part 2 of Division 15 of the California Streets and Highways Code) requires the City Council to conduct annual proceedings in order to levy annual assessments within assessment districts formed under the Act (including Lighting District Nos. 1 and 2). Willdan Financial Services has prepared an engineer's report for both Lighting District Nos. 1 and 2 for fiscal year 2016-2017.

STAFF REPORT: Lighting District No. 1: No changes, additions, or increase in assessments are proposed for fiscal year 2016-2017 within Lighting District No. 1. The Resolution of Intention to Levy the Annual Assessment for Lighting District No. 1 (Resolution No. 2016-009) sets **May 10, 2016 at 6 p.m.** as the date and time for hearing protests to the levy of the annual assessment for Lighting District No. 1.

Lighting District No. 2: For fiscal year 2016-2017, there were no changes, additions or increase in assessments within Lighting District No. 2. The Resolution of Intention to Levy the Annual Assessment for Lighting District No. 2 (Resolution No. 2016-010) sets **May 10, 2016, at 6 p.m.** as the date and time for hearing protests to the levy of the annual assessment for Lighting District No. 2.

ATTACHMENTS:

Resolution 2016-007
Resolution 2016-008
Resolution 2016-009
Resolution 2016-010

UNDER SEPARATE COVER:

2016-2017 Preliminary Engineers' Annual Levy Reports for District #1 and #2.

RESOLUTION NO. 2016-007

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE APPROVING THE REPORT OF THE ENGINEER REGARDING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE CITY OF BLYTHE LIGHTING DISTRICT NO. 1 FOR FISCAL YEAR 2016-2017

THE CITY COUNCIL OF THE CITY OF BLYTHE HEREBY FINDS, DETERMINES, RESOLVES AND ORDERS AS FOLLOWS:

Section 1. The City Council of the City of Blythe, pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (hereinafter referred to as the "Act"), did by previous resolution order the engineer, Willdan Financial Services (the "Engineer"), to prepare and file a written report in accordance with Article 4 of Chapter 1 of the Act in connection with the proposed levy and collection of assessments against lots and parcels of land within City of Blythe Lighting District No. 1 for the fiscal year commencing July 1, 2016 and ending June 30, 2017.

Section 2. The Engineer has prepared and filed with the City Clerk of the City of Blythe and the City Clerk has presented to the City Council such report entitled "Engineer's Report, City of Blythe Lighting District No. 1, Fiscal Year 2016-2017" (the "Report").

Section 3. The City Council has carefully examined and reviewed the Report, and the Report is hereby approved as filed.

PASSED, APPROVED, and ADOPTED this _____ day of _____, 2016, by the following called vote, to wit:

AYES:
NOES:
ABSENT:

_____
Joseph DeConinck, Mayor

ATTEST:

_____
Mallory Sutterfield,
Interim City Manager/ City Clerk
(S E A L)

RESOLUTION NO. 2016-008

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE APPROVING THE REPORT OF THE ENGINEER REGARDING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE CITY OF BLYTHE LIGHTING DISTRICT NO. 2 FOR FISCAL YEAR 2016-2017

THE CITY COUNCIL OF THE CITY OF BLYTHE HEREBY FINDS, DETERMINES, RESOLVES AND ORDERS AS FOLLOWS:

Section 1. The City Council of the City of Blythe, pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (hereinafter referred to as the "Act"), did by previous resolution order the engineer, Willdan Financial Services (the "Engineer"), to prepare and file a written report in accordance with Article 4 of Chapter 1 of the Act in connection with the proposed levy and collection of assessments against lots and parcels of land within City of Blythe Lighting District No. 2 for the fiscal year commencing July 1, 2016 and ending June 30, 2017.

Section 2. The Engineer has prepared and filed with the City Clerk of the City of Blythe and the City Clerk has presented to the City Council such report entitled "Engineer's Report, City of Blythe Lighting District No. 2, Fiscal Year 2016-2017" (the "Report").

Section 3. The City Council has carefully examined and reviewed the Report, and the Report is hereby approved as filed.

PASSED, APPROVED, and ADOPTED this _____ day of _____, 2016, by the following called vote, to wit:

AYES:
NOES:
ABSENT:

_____
Joseph DeConinck, Mayor

ATTEST:

_____
Mallory Sutterfield,
Interim City Manager/ City Clerk
(S E A L)

RESOLUTION NO. 2016-009

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS WITHIN CITY OF BLYTHE LIGHTING DISTRICT NO. 1 FOR FISCAL YEAR 2016-2017 PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE AND APPOINTING A TIME AND PLACE FOR HEARING PROTESTS

THE CITY COUNCIL OF THE CITY OF BLYTHE HEREBY FINDS, DETERMINES, RESOLVES AND ORDERS AS FOLLOWS:

Section 1. The City Council hereby (1) finds that the public interest and convenience requires and (2) declares its intention to order the levy and collection of assessments against assessable lots and parcels of land within an existing assessment district generally located within the entire City of Blythe, excluding the City of Blythe's sewage treatment plant, the Chuckawalla and Ironwood Prison property (City of Blythe Annexation No. 41), and territory annexed to the City of Blythe pursuant to City of Blythe Annexation Nos. 43, 44, 45, 46 and 50, designated as City of Blythe Lighting District No. 1 (hereinafter referred to as the "District"), as shown on a map of the District on file in the office of the City Clerk and open to public inspection, pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (hereinafter referred to as the "Act"), for the fiscal year commencing July 1, 2016 and ending June 30, 2017 to pay the costs and expenses of the improvements described below in Section 2 of this Resolution.

Section 2. The proposed improvements are briefly described as follows: The operation and maintenance of public streets and sidewalks within the District, including the operation, maintenance and servicing of existing and proposed public lighting facilities, landscaping and appurtenant facilities. Maintenance means the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of the landscaping, public lighting facilities, and appurtenant facilities. Servicing means the furnishing of water for the irrigation of the landscaping and the maintenance of any of the public lighting facilities or appurtenant facilities and the furnishing of electric current or energy, gas or other illuminating agent for the public lighting facilities or for the lighting or operation of landscaping or appurtenant facilities.

Section 3. The assessments to be levied and collected against the assessable lots and parcels of property within the District for fiscal year 2016-2017 are not proposed to increase from the assessments levied and collected for fiscal year 2015-2016.

Section 4. Reference is hereby made to the Engineer's Report, on file in the office of the City Clerk, for a full and detailed description of the improvements, the boundaries of the District and any zones therein, and the proposed assessments upon assessable lots and parcels of land within the District.

Section 5. Lots or parcels of land within the District that are owned or used by any county, city, city and county, special district or any other local governmental entity, the State of California, or

the United States shall be assessed unless the City demonstrates by clear and convincing evidence that such lots or parcels receive no special benefit from the proposed improvements.

Section 6. All railroad, gas, water and electric utility right-of-way or electric line right-of-way are included within the District and shall be assessed in accordance with the benefits to be received from the improvements.

Section 7. NOTICE IS HEREBY GIVEN THAT TUESDAY, THE 10th DAY OF MAY, 2016, AT 6:00 P.M., IN THE COUNCIL CHAMBERS AT CITY HALL, CITY OF BLYTHE, 235 NORTH BROADWAY, BLYTHE, CALIFORNIA 92225, IS THE TIME AND PLACE FIXED FOR A PUBLIC HEARING BY THE CITY COUNCIL ON THE QUESTION OF THE LEVY AND COLLECTION OF THE ASSESSMENT FOR FISCAL YEAR 2016-2017 AGAINST ASSESSABLE LOTS AND PARCELS OF LAND WITHIN THE DISTRICT. All interested persons shall be afforded the opportunity to hear and be heard. Any interested person may file a written protest with the City Clerk, or, having previously filed a protest, may file a written withdrawal of that protest, prior to the conclusion of the hearing. A written protest shall state all grounds of objection. A protest by a property owner shall contain a description sufficient to identify the property owned by the signer thereof. The City Council shall consider all oral statements and all written protests made or filed by any interested person.

Section 8. The City Clerk is hereby authorized and directed to give notice of such hearing in accordance with law.

Section 9. The City Council hereby designates Barbara Burrow, Planner, City of Blythe, 235 North Broadway, Blythe, California 92225, (760) 922-6130 to answer inquiries regarding the hearing, protest proceedings, and procedural or technical matters.

PASSED, APPROVED, and ADOPTED this _____ day of _____, 2016, by the following called vote, to wit:

AYES:
NOES:
ABSENT:

_____
Joseph DeConinck, Mayor

ATTEST:

_____
Mallory Sutterfield,
Interim City Manager/ City Clerk
(S E A L)

RESOLUTION NO. 2016-010

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS WITHIN CITY OF BLYTHE LIGHTING DISTRICT NO. 2 FOR FISCAL YEAR 2016-2017 PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE AND APPOINTING A TIME AND PLACE FOR HEARING PROTESTS

THE CITY COUNCIL OF THE CITY OF BLYTHE HEREBY FINDS, DETERMINES, RESOLVES AND ORDERS AS FOLLOWS:

Section 1. The City Council hereby finds (1) that the public interest and convenience requires, and (2) declares its intention to order the levy and collection of assessments against assessable lots and parcels of land within an existing assessment district generally located within the City of Blythe, including territory annexed to the City of Blythe pursuant to City of Blythe Annexation Nos. 43, 44, 45, 46 and 50 designated as City of Blythe Lighting District No. 2 (hereinafter referred to as the "District"), as shown on a map of the District on file in the office of the City Clerk and open to public inspection, pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (hereinafter referred to as the "Act"), for the fiscal year commencing July 1, 2016, and ending June 30, 2017, to pay the costs and expenses of the improvements described below in Section 2 of this Resolution.

Section 2. The proposed improvements are briefly described as follows: The operation and maintenance of public streets and sidewalks within the District, including the operation, maintenance and servicing of existing and proposed public lighting facilities, landscaping, and appurtenant facilities. Maintenance means the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of the landscaping, public lighting facilities, and appurtenant facilities. Servicing means the furnishing of water for the irrigation of the landscaping and the maintenance of any of the public lighting facilities or appurtenant facilities and the furnishing of electric current or energy, gas or other illuminating agent for the public lighting facilities or for the lighting or operation of landscaping or appurtenant facilities.

Section 3. The assessments to be levied and collected against the assessable lots and parcels of property within the District for fiscal year 2016-2017 are not proposed to increase from the assessments levied and collected for fiscal year 2015-2016.

Section 4. Reference is hereby made to the Engineer's Report, on file in the office of the City Clerk, for a full and detailed description of the improvements, the boundaries of the District and any zones therein, and the proposed assessments upon assessable lots and parcels of land within the District.

Section 5. Lots or parcels of land within the District that are owned or used by any county, city, city and county, special district or any other local governmental entity, the State of California, or the United States shall be assessed unless the City demonstrates by clear and convincing evidence that such lots or parcels receive no special benefit from the proposed improvements.

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PASSED, APPROVED, and ADOPTED this _____ day of _____, 2016, by the following called vote, to wit:

AYES:
NOES:
ABSENT:

_____
Joseph DeConinck, Mayor

ATTEST:

_____
Mallory Sutterfield,
Interim City Manager/ City Clerk
(S E A L)

NEW BUSINESS

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: April 12, 2016

SUBJECT: Request to Waive Fees

PRESENTED BY: Mallory Crecelius, Interim City Manager

PREPARED BY: Barbara Burrow, Planner

RECOMMENDATION: It is recommended Council waive Planning Development Fees associated with the pending proposed Tract Map which includes City owned property located at East Hobsonway and the Riviera Drive I-10 exit. Additionally, it is recommended that the adjoining property owners participating in the Tract Map process deposit funds in the amount of $3,500.00 with the Planning Department for payment of outside costs.

FISCAL IMPACT: There will be no direct fiscal impact to the City's General Fund. There will be a loss of revenue in the amount of $7,251.00 in waived fees.

BACKGROUND: With the construction of the new I-10 Riviera Drive off-ramp, it became beneficial to re-configure the surrounding parcels. In an effort for all the affected property to remain viable for development, the City is participating with the two other adjoining property owners to amend parcel boundaries. Under the pending proposed map, property lines will be situated in a manner that allows each of the three property owners to maintain their same individual amount of acreage although actual parcels will be re-positioned.

STAFF REPORT: Recordation of the proposed Tract Map benefits the City by forming two functional parcels of land for the City's future use. The City of Blythe previously contributed one-half of the engineering fees incurred in the preparation of the subject map. In order to further accomplish the land division, certain city imposed fees are applicable. As the City's shared contribution to the project it is staff's recommendation that Council consider waiving the planning fees associated with the proposed map. All ancillary costs incurred (i.e. outside plan check fees, recordation costs, postage and environmental fees) shall be the responsibility of the adjoining property owner(s). The requested waiver of planning fees applies solely to the Tract Map process. The attached table reflects the anticipated costs involved and the proposed responsible designee.

ATTACHMENTS: Table of Anticipated Fees and Expenses

PRC 1508-002 PROPOSED HULL/FARRAGE/CITY OF BLYTHE
TRACT MAP LIST OF FEES & EXPENSES

EXPENSE	AMOUNT	NOTE	RESPONSIBLE PARTY
One-half Engineering Fees	$7,500.00		City of Blythe
Project Review Committee (PRC)	$500.00		City of Blythe
Application for Land Use and Development:			
Tentative Tract Map	$3,573.00		City of Blythe
Final Map	$2,623.00		City of Blythe
Certificate of Compliance	$555.00		City of Blythe
CITY OF BLYTHE TOTAL	**$14,751.00**		
One-half Engineering Fees	$7,500.00		Hull & Farrage
Environmental Document Filing Fee	$150.00	Paid to Riv Co and F&G	Hull & Farrage
Plancheck Fee - NRO Engineering (estimate)	$2,750.00		Hull & Farrage
Fed Ex - Postage	$100.00		Hull & Farrage
Stewart Title Company - Recordation Costs	$500.00		Hull & Farrage
300' Radius Labels	$0.00	No Fee if Contract In Place	
HULL & FARRAGE TOTAL	**$11,000.00**		

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: April 12, 2016

SUBJECT: Todd Park – Alexander Field Fence Improvements.

PRESENTED BY: Armando Baldizzone, Public Works Director

PREPARED BY: Armando Baldizzone, Public Works Director

RECOMMENDATION: The Parks and Recreation Committee recommends Council authorize the Interim City Manager or her designee to sign a contract awarding the installation of an exterior fence surrounding Alexander Field at Todd Park to Smith Fence Inc. It is further recommended Council authorize a budget amendment in the amount of $22,320.52 plus sales tax from General Government to Parks.

FISCAL IMPACT: $ 22,320.52 + TAX (8% for Riv. Co.)

BACKGROUND: Per a request from the Parks Committee, the Public Works Department looked for quotes to remove the existing 8 feet high exterior fence at Alexander Field and to install 850 linear feet of 6 foot high green vinyl chain link fence.

STAFF REPORT:
Staff has been working to obtain proposals for the installation of 850 linear feet of a 6 foot high green vinyl chain link fence with 1 ¼" diamond mesh. The installation will include two 4 feet wide man gates, one 24 feet wide double drive gate, and one 30 ft. wide double drive gate with all framework and fittings to be galvanized. In order to reduce the cost of installation, the Street Department will perform the demolition of the existing fence, trenching and installation of an 8 inches mow curb.

Three proposals received as follows:

Company	Proposal
Smith Fence Inc.	$ 22,320.52
Fence Corp Inc.	$ 23,295.00
American Fence Company	$ 36,210.00

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: April 12, 2016

SUBJECT: Vehicle Purchase – Street Department

PRESENTED BY: Armando Baldizzone, Public Works Director

PREPARED BY: Armando Baldizzone, Public Works Director

RECOMMENDATION: Staff recommends the purchase of three (3) 2016 Ford F-150 4X2 regular cab pick ups to be purchased from Downtown Ford. These vehicles will be utilized by the Street Department. It is further recommended Council authorize a budget amendment transferring the amount of $55,000 from the Street and Highways, Paved Street and Alleys, Material Supplies accounts to Central Garage Street Equipment account to facilitate funds to purchase of three (3) 2016 Ford F-150 to be utilized by the Street Department.

FISCAL IMPACT: $ 70,548.46 to be paid from Central Garage Street Equipment.

BACKGROUND: Public Works is in dire need of replenishing its fleet of vehicles for the Street Department. Currently the Street Department has one 1989, one 1995, one 2007 Chevy Pick Ups, and one 1997 Ford F-150 utilized by staff. All vehicles with the exception of the 2007 have in excess of 100,000 miles, safety standards are outdated, and are in need of major repairs.

STAFF REPORT:
Staff has researched the California Multiple Award Schedule (CMAS) Program from the Procurement Division of the California Department of General Services to purchase vehicles for the Street Department. Downtown Ford Sacramento is a CMAS contractor and the lower bidder under State bid contract.

The cost of three 2016 Ford F-150 4X2 regular cab pick ups is $67,128.46. This cost includes delivery, taxes, tire fees and 1 ½ percent State bid user fee. The cost of additional safety and operational equipment for these 3 vehicles is $4,920.00 and includes tool boxes, back racks, safety lights and taxes. A total cost of $72, 048.46 (including vehicles and equipment). A discount of $1,500.00 total ($500.00 per vehicle) is offered as incentive if the payment is made within 20 days of the invoice. Reducing the total cost to $ 70,548.46. Vehicles will be delivered within 8 to 10 weeks, and invoice with VIN numbers will be available within 5 weeks after order is placed.

Current funding available in the Street Equipment line item is $17,000.00. A balance of $180,000.00 is available from asphalt and base material budgets for Paved Streets and Alleys. The Public Works Department anticipates expenditures on asphalt and base materials within the $110,000 to $120,000 range in this fiscal year. A transfer of $55,000 from asphalt materials from the Street and Highways; Paved Street and Alleys accounts to Street Equipment account

will provide the funds needed to purchase 3 vehicles for the Street Department.

The Public Works Department requests Council authorize staff to proceed with the budget amendment and purchase of three 2016 Ford F-150 4X2 Regular Cab to replace the 1989, 1995, and 1997 vehicles. The replaced vehicles will be considered as surplus and auctioned in the future.

ATTACHMENTS:

1. Downtown Ford Quotation
2. Additional Equipment – Central Garage Research.

THIS IS YOUR QUOTE

DOWNTOWN FORD SALES
525 N16th Street, Sacramento, CA. 95811
916-442-6931 fax 916-491-3138

S033016 1122

QUOTATION

Customer

Name: PHILLIP HAMBLEN
Address: CITY OF BLYTHE
City: State: Zip:
Phone:

Date: 3/30/2016
REP: SANDRA
Phone: 916-442-6931
FOB: LA

Qty	Description	Unit Price	TOTAL
3	2016 FORD F150 4X2 REG CAB PICKUP PER STATE OF CALIFORNIA CONTRACT 1-16-23-20A	$18,609.00	$55,827.00
OPTIONS			
3	LONGBED	$308.00	$924.00
3	BACKUP ALARM	$125.00	$375.00
3	DAYTIME RUNNING LIGHTS	$45.00	$135.00
3	TRAILER TOW PACKAGE	$492.00	$1,476.00
3	EXTRA KEY	$184.00	$552.00
1	SHOP MANUAL	$294.00	$294.00
1	PARTS MANUAL	$279.00	$279.00
3	DOC FEE	$80.00	$240.00
	SALES TAX CALCULATED AT 8.00%		

Payment Details

- ○ Cash
- ◉ Check
- ○ Credit Card

Name
CC #
Expires

	Subtotal	$60,102.00
	Delivery	$1,200.00
Taxes	RIVERSIDE	$4,808.16
	CA Tire Tax	$26.25
	TOTAL	$66,136.41

Office Use Only

$500 DISCOUNT WITH PAYMENT IN 20 DAYS

SIGNATURE _____ *DATE* _____

CITY OF BLYTHE

DEPARTMENT OF PUBLIC WORKS
440 SOUTH MAIN STREET
BLYTHE, CALIFORNIA 92225-2717
PHONE (760) 922-6611
FAX (760) 922-0278

Date: March 31, 2016

From: CENTRAL GARAGE - Shop Manager.

To: Public Works Director.

Subject: Street Department Fleet
Additional Equipment for Pick Up Trucks

The following prices are estimates obtained from City suppliers to provide the fleet with the minimum requirements for safety and operational purposes. All prices include delivery charges.

PARTS	UNIT COST	QTY	TOTAL COST
Tool Box	$ 465.00	3	$ 1,395.00
Tool Box Adapter	$ 65.00	3	$ 195.00
Back Rack	$ 206.00	3	$ 618.00
Traffic advisor light	$ 497.00	3	$ 1,491.00
Beacon light	$ 284.00	3	$ 852.00
		SUBTOTAL	$4,551.00
		Riverside Tax (8.0%)	$ 364.08
		TOTAL	**$ 4,915.08**

The total cost of additional safety and operational equipment for 3 new units is **$ 4,920.00**

SUMMARY

ITEMS	UNIT COST	QTY	TOTAL COST
Ford F-150 4x2 REG CAB PICK UP (including delivery, taxes, tire fees and 1 ½ percent State bid user fee)	$ 22,376.15	3	$ 67,128.46
Additional Safety and Operational Equipment (including delivery and taxes)	$ 1,650.00	3	$ 4,920.00
		TOTAL	**$ 72,048.46**
		DISCOUNT OF $500 PER VEHICLE IF PAYMENT IN 20 DAYS	($ 1,500.00)
		TOTAL INCLUDING DISCOUNT	**$ 70,548.46**

REPORTS

PUBLIC COMMENT

ADJOURN