

BLYTHE CITY COUNCIL



AGENDA

JUNE 14, 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
June 14, 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
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. **Personnel, Pursuant to Government Code Section 54957, City Manager Recruitment.**

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).



Meeting of
The Blythe City Council
June 14, 2016
6:00pm

CALL TO ORDER

ROLL CALL

Mayor DeConinck
Vice Mayor Wade
Councilman Galvan
Councilman Reynolds
Councilman Egan

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

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.

PRESENTATION: (Item 1)

1. Centennial Poster Contest Winners

CONSENT CALENDAR- (Items 2- 17) 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, June 10, 2016.

3. Approval of the Warrant Register.

Recommendation: Approve **6/14/16**, warrants numbered 64260 through 64335 and warrants numbered 64336 through 64350 in the amount of \$351,804.41 and **6/14/16**, warrants numbered 64351 through 64426 in the amount of \$261,081.

4. Approval of the Payroll Register.

Recommendation: Approve **6/14/16**, warrant numbered 48303 in the amount of \$500.00; **6/14/16**, warrants numbered 48304 through 48331 and Direct Deposits numbered 36741 through 36794 in the amount of \$229,991.67; **6/14/16**, warrants numbered 48332 through 48335 in the amount of \$12,701.25; **6/14/16**, warrants numbered 48336 through 48361 and Direct Deposits numbered 36795 through 36848 in the amount of \$226,754.74; **6/14/16**, warrants numbered 48362 through 48371 and Direct Deposits numbered 36849 through 36945 in the amount of \$61,182.84 and **6/14/16**, warrants numbered 48372 through 48399 and Direct Deposits numbered 369464 through 36999 in the amount of \$227,243.65.

5. Minutes of the May 27, 2016 Special City Council Meeting.

Recommendation: Approve the Minutes of the May 27, 2016 Special Meeting.

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.

6. **City of Blythe Permits Issued in May 2016.**
Recommendation: Receive and file this monthly report.
7. **City of Blythe Fire Department Monthly Activity Report for May 2016.**
Recommendation: Receive and file this monthly report.
8. **Blythe Police Department Monthly Activity Report for May 2016.**
Recommendation: Receive and file this monthly report.
9. **Agreement for Police Services between City and Palo Verde Unified School District.**
Recommendation: Authorize the City Manager to execute all actions necessary to enter into an Agreement with PVUSD to fund one half of an Officer's salary for the 2016/17 school year.
10. **Request for Display of Fireworks, Blythe Fire Department.**
Recommendation: Approve the Blythe Fire Department's Application for Firework Display for the annual 4th of July Fireworks show held at the Fair Grounds.
11. **Request for Sale and Display of Fireworks, Victory Outreach.**
Recommendation: Approve two applications submitted by Victory Outreach for the sale of fireworks at 1455 W. Hobsonway and 738 W. Hobsonway.
12. **Request for Sale and Display of Fireworks, Tony Ojeda/Blythe First Assembly of God.**
Recommendation: Approve two applications submitted by Tony Ojeda and First Assembly of God for the sale of fireworks at 840 E. Hobsonway and the corner of W. Hobsonway and Willow St.
13. **Annual Reaffirmation of the City's Investment Policy.**
Recommendation: Adopt the Investment Policy for FY 2016/17 as required by Government Code Section 53646.
14. **City Manager Employment Agreement.**
Recommendation: Authorize the Mayor to enter into an Employment Agreement with Peter Cosentini for the position of City Manager.
15. **Biennial Review of the Conflict of Interest Code.**
Recommendation: Adopt Resolution No. 2016-018, directing review of the Conflict of Interest code for designated employees.

RESOLUTION NO. 2016-018. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA DIRECTING THE REVIEW OF THE CONFLICT OF INTEREST CODE FOR DESIGNATED EMPLOYEES AND OFFICIALS.

16. **Appropriations Limit for Fiscal year 2016-17.**
Recommendation: Adopt Resolution No. 2016-016, establishing the appropriations limit.

RESOLUTION NO. 2016-016. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, ESTABLISHING THE APPROPRIATIONS LIMIT FOR FISCAL YEAR 2016-017 FOR THE CITY OF BLYTHE IN ACCORDANCE WITH THE PROVISIONS OF DIVISION 9 OF TITLE 1 OF THE CALIFORNIA GOVERNMENT CODE.

17. **Rejection of Claim, Maria G. Jaramillo.**
Recommendation: Reject this claim pursuant to law.

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PUBLIC HEARING: (Item 18)

18. Amendments to the Parking Ordinance.

Recommendation: Subsequent to the Public Hearing, table this item or continue it to the July 12th City Council Meeting.

NEW BUSINESS: (Items 19-21)

19. FY 2016/17 Operating and Capital Budget.

Recommendation: Adopt Resolution No. 2016-019, adopting the City's Operating and Capital Budget.

RESOLUTION NO. 2016-019. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA ADOPTING THE FISCAL YEAR 2016-2017 OPERATING AND CAPITAL BUDGET.

20. Street Project Identification.

Recommendation: Authorize the design of street projects in the City of Blythe in an amount not to exceed \$306,000.

21. Uniform Public Construction Cost Accounting Procedures.

Recommendation: Adopt Resolution No. 2016-020, electing to become subject to the Uniform Public Construction Cost Accounting Procedures and conduct the first reading of Ordinance No. 878-16, Amending Chapter 2.65 of Title 2 of the BMC.

RESOLUTION NO. 2016-020. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, ELECTING TO BECOME SUBJECT TO THE UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING PROCEDURES.

ORDINANCE NO. 878-16. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BLYTHE AMENDING CHAPTER 2.65 TO TITLE 2 OF THE BLYTHE MUNICIPAL CODE RELATING TO PROCEDURES FOR PURCHASING AND PUBLIC WORKS PROJECTS.

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.

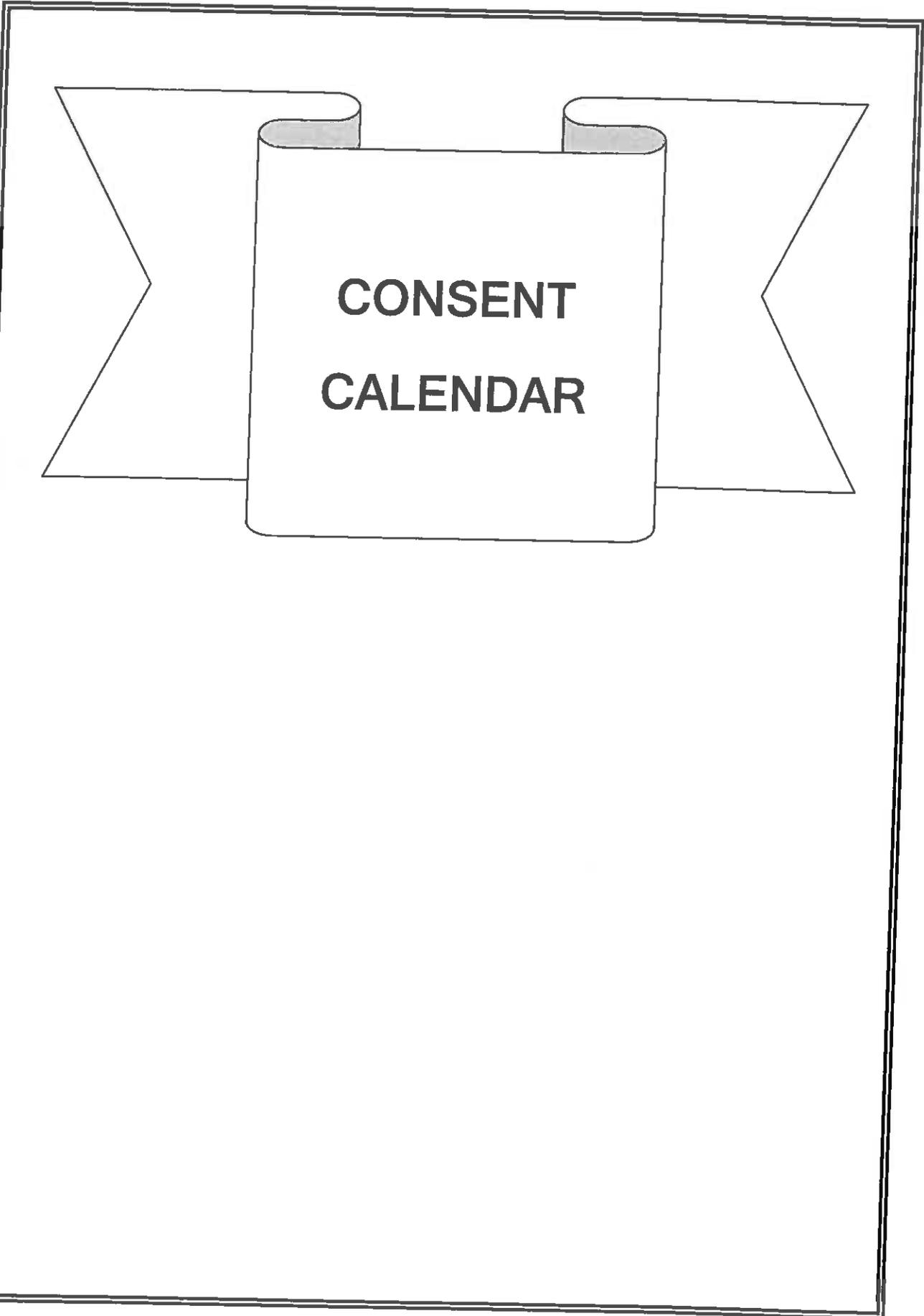
ADJOURNMENT The next meeting will be held on July 12, 2016, at 6:00 p.m. in the Council Chamber, 235 N. Broadway, Blythe, California.

NOTE TO THE PUBLIC:

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**CONSENT
CALENDAR**

Bank code : union									
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount			
64260	5/11/2016	002289 SUESITES GLOBAL COMMUNICATION	105526	005407	SURVEILLANCE CAMERA MAINTEN	1,045.00			
					Total :	1,045.00			
64261	5/11/2016	002289 SUESITES GLOBAL COMMUNICATION	105527	005408	SURVEILLANCE CAMERA MAINTEN	1,250.00			
					Total :	1,250.00			
64262	5/11/2016	002289 SUESITES GLOBAL COMMUNICATION	105528	005409	SURVEILLANCE CAMERA MAINTEN	1,250.00			
					Total :	1,250.00			
64263	5/17/2016	000283 SOUTHERN CALIFORNIA EDISON CO	2004171732	005488	ELECTRICITY/CITY FACILITIES	21,095.94			
					Total :	21,095.94			
64264	5/17/2016	000283 SOUTHERN CALIFORNIA EDISON CO	2012032199	003637	STREET LIGHTING 4/1-5/1/2016	12,760.95			
					Total :	12,760.95			
64265	5/24/2016	002806 AIRGAS	9048976751	004556	PW SUPPLIES	222.60			
			9049069573	005366	SUPPLIES	6.10			
			9049213043	005366	SUPPLIES	6.10			
			9050391565	005366	SUPPLIES	417.75			
			9051065935	005366	SUPPLIES	21.37			
					Total :	673.92			
64266	5/24/2016	000025 ALMQUIST BLYTHE AUTO PARTS INC	214634	004911	WA PARTS	184.36			
					Total :	184.36			
64267	5/24/2016	006416 AMIR ENGINEERING & SURVEYING	051316	005442	7TH STREET FROMBARNARD ST T	2,560.00			
			051316	005443	N BROADWAY-JUNIPER TO 10TH I	8,300.00			
				005443					
				005444	14TH AVE FROM LOVEKIN TO BRO,	5,870.00			
				005444					
					Total :	16,730.00			
64268	5/19/2016	003043 ANDREW LEWIS CONSTRUCTION	10	005414	CENTRAL GARAGE ROOF REPAIR	4,990.00			
					Total :	4,990.00			
64269	5/24/2016	000026 BLYTHE AREA CHMBER OF COMMERCE 208		004411	CHIRIACO SUMMIT BILLBOARD 4/2	215.00			

Voucher List
City of Blythe

Bank code : union				Invoice		PO #		Description/Account		Amount
Voucher	Date	Vendor		Invoice						
64269	5/24/2016	000026	000026 BLYTHE AREA CHMBER OF COMME	(Continued)						215.00
64270	5/24/2016	000035	BLYTHE POLICE RESERVE	050616						20.00
64271	5/24/2016	005012	BUSH, PAMELA	051616			005466			20.00
64272	5/24/2016	000051	C B PLUMBING	38967			005347			186.44
				74058			005347			186.44
				74182			005347			23.93
64273	5/24/2016	000437	CO OF RIV AUDITOR-CONTROLLER	APR 2016			005467			748.91
64274	5/24/2016	000501	CO OF RIVERSIDE REGISTRAR	2001			005468			144.00
64275	5/24/2016	001086	COPA INC	4/2016						916.84
				4/2016						37.00
64276	5/24/2016	005421	COUNTY OF RIVERSIDE	PU0000003710						37.00
64277	5/24/2016	005603	CR&R INCORPORATED	APRIL 2016						11,952.00
64278	5/24/2016	005603	CR&R INCORPORATED	0057120						11,952.00
64279	5/24/2016	000083	CRAWFORD ASSOCIATES	13718						274.77
64280	5/24/2016	000037	CULLIGAN SOFT WATER SERVICE	0631240						751.65
										1,026.42
										5,083.22
										5,083.22
										61,440.68
										61,440.68
										198.13
										198.13
										2,285.64
										2,285.64
										68.67

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
64280	5/24/2016	000037	000037 CULLIGAN SOFT WATER SERVICE (Continued)			
64281	5/24/2016	000156	CYLE JOHNSON ELECTRIC INC	52164	2ND ST SEWER LIFT REPAIR/MAIN	68.67
64282	5/24/2016	000084	D & L AUTO PARTS INC	005433	Total :	3,900.00
64283	5/24/2016	001757	DATA TICKET INC	005364	REPAIR SUPPLIES	52.32
64284	5/24/2016	005996	DE LAGE LANDEN PUBLIC FINANCE	005364	REPAIR SUPPLIES	225.74
64285	5/24/2016	006126	DMV RENEWAL	005364	REPAIR SUPPLIES	41.83
64286	5/24/2016	000016	E S BABCOCK & SONS INC	005364	REPAIR SUPPLIES	225.74
64287	5/24/2016	003378	EMPIRE SOUTHWEST	005469	ADMIN CITATION PROCESSING 3/2	545.63
64288	5/24/2016	005213	FRONTIER	005470	PARKING CITATION PROCESSING	204.85
				003696	Total :	100.00
				003629	Total :	304.85
				005436	CONTRACT #25273764 LANIER/MP	245.71
				005436	CONTRACT #100-10017096 POLICE	3,397.92
					Total :	3,643.63
				003564	RENEWAL OF ATV VIN 5Y4AM06Y4	52.00
				003564	RENEWAL OF ATV VIN 5Y4AM06Y8	52.00
					Total :	104.00
				005405	TESTING SERVICES	74.50
				005405	TESTING SERVICES	176.50
					Total :	251.00
				003697	CREDIT MEMO	-364.24
				003631	REPAIR PARTS	645.99
					Total :	281.75
				003697	COMMUNICATIONS/CITY HALL PRI	498.37
				003631	COMMUNICATION/ALARM SYSTEM	85.86
				003631	COMMUNICATIONS/ELECTRONIC S	127.67
				003631	COMMUNICATNS/LIFT STATIONS 5	82.64
				003697	COMMUNICATION/CITY FACILITIES	6,009.67
				003631	COMMUNICATIONS FY2016	305.09
				003631	COMMUNICATIONS/SLWELLS 5/1-	1,715.16

Voucher List
City of Blythe

Bank code : union									
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount			
64288	5/24/2016	005213 FRONTIER							
64289	5/19/2016	005978 FULTON DISTRIBUTING - SO CAL	377225	005487 005487 005487	JANITORIAL SUPPLIES/ALL DEPTS	8,824.46	Total :		8,824.46
64290	5/24/2016	006582 GOLDEN STATE OVERNIGHT	3062734	005399			Total :		693.96
64291	5/24/2016	006668 GONZALEZ, KELSEY	051616	005471	PRIORITY OVERNIGHT SERVICES	58.65	Total :		58.65
64292	5/24/2016	000129 GRANITE CONSTRUCTION	3	005445 005244	50/50 SPLIT OF DENTAL BENEFITS	112.62	Total :		112.62
64293	5/24/2016	002815 HALBY'S STORE FOR MEN	102172	005472	W RICE-WILLOW TO LOVEKIN IMPF COLD MIX	17,410.17	Total :		17,410.17
64294	5/24/2016	000140 HDL COMPANIES	0025330-IN	005473	PLAQUE - R CRAIN	21,501.76	Total :		21,501.76
64295	5/24/2016	001606 HUDSON, VALERIE	051616	005474	CONTRACT SERVICES - SALES QT	38,911.93	Total :		38,911.93
64296	5/24/2016	000150 INLAND BUILDERS SUPPLY INC	550983		50/50 SPLIT OF DENTAL BENEFITS	188.53	Total :		188.53
			551226	005302	PARTS/SUPPLIES	26.96			26.96
			551822	005402	PARTS/SUPPLIES	18.34			18.34
			551850	005302	PARTS/SUPPLIES	10.76			10.76
			551853	005339	PARTS/SUPPLIES	273.82			273.82
			551855	005339	PARTS/SUPPLIES	86.04			86.04
			551899	005339	PARTS/SUPPLIES	8.91			8.91
			551958	005302	PARTS/SUPPLIES	78.70			78.70
			551974	005302	PARTS/SUPPLIES	8.62			8.62
			552009	005302	PARTS/SUPPLIES	8.62			8.62
			552044	005324	PARTS/SUPPLIES	511.27			511.27
			552110	005324	PARTS/SUPPLIES	174.31			174.31
				005339	PARTS/SUPPLIES - CREDIT MEMO	-72.47			-72.47

Voucher List
City of Blythe

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
64296	5/24/2016	000150 INLAND BUILDERS SUPPLY INC	(Continued)			
			552405	005402	PARTS/SUPPLIES	63.66
			552458	005324	PARTS/SUPPLIES	106.99
			552563	005324	PARTS/SUPPLIES	8.39
			552767	005402	PARTS/SUPPLIES	18.05
			552771	005398	PARTS/SUPPLIES	220.28
			552783	005324	PARTS/SUPPLIES	18.15
			552800	005398	PARTS/SUPPLIES	0.00
			552829	005324	PARTS/SUPPLIES	101.85
			552950	005402	PARTS/SUPPLIES	48.58
			553108	005475	SUPPLIES	73.40
			553165	005402	PARTS/SUPPLIES	17.46
			553447	005402	PARTS/SUPPLIES	31.51
			553591	005402	PARTS/SUPPLIES	12.75
			553622	005402	PARTS/SUPPLIES	72.47
			553631	005402	PARTS/SUPPLIES	20.49
			553770	005402	PARTS/SUPPLIES	56.36
			553778	005402	PARTS/SUPPLIES	97.16
64297	5/24/2016	006464 KB JUMPERS & RENTALS	8595	005348		Total : 2,101.43
64298	5/24/2016	005295 KONICA MINOLTA	9002379436	003868	BLYTHE CENTENNIAL T-SHIRTS (V/	Total : 3,580.20
64299	5/24/2016	003135 LARRY GREEN FORD INC.	6059472	005245	CONTRACT #500-0262835-000 4/1-4	Total : 203.66
64300	5/24/2016	002150 LAW OFFICES OF JONES & MAYER	77390	005476	REPAIR/MAINTENANCE SERVICES	Total : 203.66
64301	5/24/2016	006072 MENDOZA, VICTOR	051616	005476	LEGAL SERVICES 4/2016	Total : 363.84
64302	5/24/2016	006656 NATIONWIDE RETIREMENT SOLUTION	051116	005477	50/50 SPLIT OF DENTAL BENEFITS	Total : 363.84
					EMPLOYEE CONTRIBUTION RETUI	Total : 500.00
						Total : 500.00

Voucher List
City of Blythe

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
64303	5/24/2016	003093 NCL OF WISCONSIN, INC	372011	005306	WWTP LAB SUPPLIES	1,093.11
64304	5/24/2016	002871 NELSON, JON KEVIN	4/2016	005401	INSPECTION SERVICES 4/2016	1,093.11
64305	5/24/2016	005294 O'REILLY AUTOMOTIVE STORES INC	2758-129850	005403	PARTS	450.00
			2758-427124	005403	PARTS	235.12
			2758-427175	005365	PARTS/SUPPLIES	67.59
			2758-427241	005365	CG PARTS	11.62
			2758-427247	005403	PARTS	94.39
64306	5/24/2016	001675 OWSLEY, NOEL R.	04-16-007		Total :	163.38
					Total :	572.10
64307	5/24/2016	005009 PARKER OIL PRODUCTS, INC	69560	003910	PLAN CHECK SERVICES THROUGH	300.00
					Total :	300.00
64308	5/24/2016	006000 PETERS, ROBERT	051616	005478	GASOLINE/OIL - EQUIPMENT FY20	145.28
					Total :	145.28
64309	5/19/2016	000039 PETTY CASH	051316	005479	50/50 SPLIT OF DENTAL BENEFITS	175.82
					Total :	175.82
64310	5/24/2016	006417 PNC EQUIPMENT FINANCE, LLC	177732000	003632	PETTY CASH	321.98
					Total :	321.98
64311	5/24/2016	000988 PRUDENTIAL OVERALL SUPPLY	21022253		LEASE #177732000 PIERCE SABER	44,640.57
			21022254		Total :	44,640.57
			21022255	005440	UNIFORM SERVICE - CREDIT	-0.48
			21022256	005440	MATS & TOWELS - CREDIT	-1.38
			21022257	005440	UNIFORM SERVICE - CREDIT	-5.67
			21022258	005440	UNIFORM SERVICE - CREDIT	-0.80
			21022259	005440	MATS & TOWELS - CREDIT	-2.40
			22224301	005440	UNIFORM SERVICE - CREDIT	-2.32
			22224302	005440	MATS & TOWELS - CREDIT	-1.84
			22224311	005440	MATS & TOWELS	23.57
				005440	UNIFORM SERVICE	40.10
				005440	MATS & TOWELS	42.42

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
64311	5/24/2016	000988 PRUDENTIAL OVERALL SUPPLY	(Continued)			
			22224312	005440	UNIFORM SERVICE	9.57
			22225402	005440	UNIFORM SERVICE	10.07
			22225403	005440	MATS & TOWELS	25.45
			22225404	005440	UNIFORM SERVICE	107.90
			22227406	005440	MATS & TOWELS	23.57
			22227407	005440	UNIFORM SERVICE	40.10
			22227416	005440	MATS & TOWELS	42.42
			22227417	005440	UNIFORM SERVICE	9.57
			22228930	005440	UNIFORM SERVICE	10.07
			22228931	005440	MATS & TOWELS	25.45
			22228932	005440	UNIFORM SERVICE	107.90
			22230909	005440	MATS & TOWELS	23.57
			22230910	005440	UNIFORM SERVICE	40.10
			22230919	005440	MATS & TOWELS	42.42
			22230920	005440	UNIFORM SERVICE	9.57
			22232439	005440	UNIFORM SERVICE	10.07
			22232440	005440	MATS & TOWELS	25.45
			22232441	005440	UNIFORM SERVICE	107.90
			22234415	005440	MATS & TOWELS	23.57
			22234416	005440	UNIFORM SERVICE	40.10
			22234425	005440	MATS & TOWELS	42.42
			22234426	005440	UNIFORM SERVICE	9.57
			22237126	005440	UNIFORM SERVICE	9.91
			22237127	005440	MATS & TOWELS	24.99
			22237128	005440	UNIFORM SERVICE	106.01
				Total :		1,018.92
64312	5/24/2016	000213 QUILL CORPORATION	517232	005300	PW OFFICE SUPPLIES	-44.26
			5422622	005300	PW OFFICE SUPPLIES	210.19
			5536632	005300	PW OFFICE SUPPLIES	44.26
			5620658	005300	PW OFFICE SUPPLIES	21.59
			5625317	005300	PW OFFICE SUPPLIES	38.87
				Total :		270.65
64313	5/24/2016	005237 RABOBANK EQUIPMENT LEASE	50127696	003635	CONTRACT #100-10047232 BACKHI	1,701.87

Bank code : union				Invoice							
Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount				
64324	5/19/2016	002289	002289 SUESITES GLOBAL COMMUNICATC	(Continued)							
64325	5/19/2016	002289	SUESITES GLOBAL COMMUNICATION	105527	005408	SURVEILLANCE CAMERA MAINTEN	1,045.00	Total :			1,045.00
64326	5/19/2016	002289	SUESITES GLOBAL COMMUNICATION	105528	005409	SURVEILLANCE CAMERA MAINTEN	1,250.00	Total :			1,250.00
64327	5/24/2016	002289	SUESITES GLOBAL COMMUNICATION	105539	005416	COMPUTER PARTS	1,250.00	Total :			1,250.00
64328	5/24/2016	006001	TAMCO CAPITAL CORPORATION	5003048793	003638	MITEL PHONE SYSTEM 5/31-6/29/21	18.31	Total :			18.31
64329	5/24/2016	000247	THE GAS COMPANY	06622932165 07632638008 11185732804	003639 003639 003639	NATURAL GAS/CITY FACILITIES NATURAL GAS/COMMUNITY CENT NATURAL GAS/PD 4/8-5/9/2016	1,000.61	Total :			1,000.61
64330	5/24/2016	002860	THOMAS, KELLY	051616	005483	50/50 SPLIT OF DENTAL BENEFITS	121.64	Total :			121.64
64331	5/24/2016	000266	UNDERGROUND SERVICE ALERT/SC	0420160062	005406	DIG ALERT TICKETS 4/2016	73.84	Total :			73.84
64332	5/24/2016	006265	UNITED ROTARY BRUSH CORPORATIO	C1184062	005248	PARTS	51.89	Total :			51.89
64333	5/24/2016	000991	USA BLUEBOOK	918639 944672	005395 005373	PARTS REPAIR PARTS	247.37	Total :			247.37
64334	5/24/2016	006667	WALNOHA, TINA	051616	005484	50/50 SPLIT OF DENTAL BENEFITS	428.40	Total :			428.40
64335	5/24/2016	006459	WS DARLEY & CO	17242585 17243036	005485 005485	FIRE DEPT EQUIPMENT/GEAR/SUF FIRE DEPT EQUIPMENT/GEAR/SUF	428.40	Total :			428.40
							39.00	Total :			39.00
							39.00	Total :			39.00
							964.67	Total :			964.67
							964.67	Total :			964.67
							543.15	Total :			543.15
							324.45	Total :			324.45
							867.60	Total :			867.60
							178.92	Total :			178.92
							178.92	Total :			178.92
							335.57	Total :			335.57
							158.13	Total :			158.13

Voucher List
City of Blythe

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
Bank code : union							
64335	5/24/2016	006459 WS DARLEY & CO	(Continued)				
64336	5/19/2016	003731 CHARBONNEAU, JUDY	Ref000186621		UB Refund Cst #004621	493.70	
			Ref000186623		UB Refund Cst #006317	100.00	
64337	5/19/2016	000896 CITY OF BLYTHE	Ref000186701		UB REFUND CST #014351 (SCHURI	115.21	
					Total :	215.21	
64338	5/19/2016	006665 FINANDER, PAULETTE	Ref000186632		UB Refund Cst #020774	89.39	
					Total :	89.39	
64339	5/19/2016	006620 JASPERSON, IAN	Ref000186631		UB Refund Cst #020635	44.15	
					Total :	44.15	
64340	5/19/2016	006660 LEWIS, JANET	Ref000186626		UB Refund Cst #019865	129.75	
					Total :	129.75	
64341	5/19/2016	006666 MAC DONALD, BEVERLY	Ref000186633		UB Refund Cst #020875	92.48	
					Total :	92.48	
64342	5/19/2016	004086 MERRICK, DAVID	Ref000186622		UB Refund Cst #005478	145.76	
					Total :	145.76	
64343	5/19/2016	006659 MILLER, IAN	Ref000186625		UB Refund Cst #017834	80.94	
					Total :	80.94	
64344	5/19/2016	006658 NEWELL, RICHARD & LOUISE	Ref000186620		UB Refund Cst #004614	75.41	
					Total :	75.41	
64345	5/19/2016	006664 REAL ESTATE RECOVERY	Ref000186630		UB Refund Cst #020388	19.62	
					Total :	19.62	
64346	5/19/2016	006661 RILEY, CHRIS	Ref000186627		UB Refund Cst #020065	67.94	
					Total :	67.94	
64347	5/19/2016	006663 SEIBEL, KIMBERLY	Ref000186629		UB Refund Cst #020348	86.97	
					Total :	86.97	
					Total :	117.79	
					Total :	117.79	

Voucher List
City of Blythe

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
64348	5/19/2016	004954 STEELE, KENT & FRED	Ref000186624		UB Refund Cst #014195	2.40
64349	5/19/2016	006657 VILLAREAL, MACARIO	Ref000186619		UB Refund Cst #004277	2.40
64350	5/19/2016	006662 VINCULADO, LEVI	Ref000186628		UB Refund Cst #020282	0.03
91 Vouchers for bank code : union						0.03
91 Vouchers in this report						0.03
Total :						76.31
Bank total :						76.31
Total vouchers :						351,804.41
Total vouchers :						351,804.41

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 64260-64335 AND
THE UTILITY BILLING REFUND WARRANTS NUMBERED 64336-64350
ARE HEREBY APPROVED IN THE AMOUNT OF \$351,804.41 ON THIS
14th DAY OF JUNE, 2016.

_____ INTERIM DIRECTOR OF FINANCE

CHRISTA ELMS

_____ MAYOR

JOSEPH DECONINCK

_____ VICE-MAYOR

TIM WADE

_____ COUNCILMAN

OSCAR GALVAN

_____ COUNCILMAN

DALE REYNOLDS

_____ COUNCILMAN

ERIC EGAN

Voucher List
City of Blythe

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
64363	6/14/2016	003850 003850 BIGLER, DOUGLAS	(Continued)			
64364	6/14/2016	000051 C B PLUMBING	38976	005498	SEWER LIFT REPAIR/MAINTENANC	2.50
64365	6/14/2016	000830 CENTURY FORMS INC	191627	005553	GENERAL RECEIPT BOOKS 77026	23.65
64366	6/7/2016	006368 CHANDRA HOSPITALITY LLC	4/2016	005554	GENERAL RECEIPT BOOKS 77026	23.65
64367	6/14/2016	004804 CITY OF BLYTHE	MAY 2016		ECONOMIC DEVELOPMENT INCEN	697.84
64368	6/7/2016	000667 CITY OF BLYTHE:WATER UTILITIES	Ref000186633		ECONOMIC DEVELOPMENT INCEN	697.84
64369	6/14/2016	000667 CITY OF BLYTHE:WATER UTILITIES	MAY 2016	003925	AMOUNT BILLED TO CUSTOMERS	12,877.02
64370	6/14/2016	006514 COLLINS COLLINS MUJR	4301923		AMOUNT BILLED TO CUSTOMERS	12,877.02
64371	6/14/2016	001086 COPA INC	4301926		UB REFUND CST #020875 (REF: B)	33,705.00
64372	6/14/2016	000227 COUNTY OF RIVERSIDE	4301928		UB REFUND CST #020875 (REF: B)	33,705.00
64373	6/14/2016	005421 COUNTY OF RIVERSIDE	4/2016		WATER/SEWER BILLING - CITY FAC	145.76
64374	6/14/2016	000037 CULLIGAN SOFT WATER SERVICE	5/2016		WATER/SEWER BILLING - CITY FAC	145.76
				003909	JUDGEMENTS AND SETTLEMENTS	2,870.61
				003909	JUDGEMENTS AND SETTLEMENTS	2,870.61
				003909	JUDGEMENTS AND SETTLEMENTS	778.00
				003909	JUDGEMENTS AND SETTLEMENTS	703.00
				004023	JUDGEMENTS AND SETTLEMENTS	1,260.50
				003952	JUDGEMENTS AND SETTLEMENTS	2,741.50
				003909	CITY VEHICLES - GASOLINE - APRI	274.77
				003909	CITY VEHICLES - GASOLINE - APRI	476.88
				003909	CITY VEHICLES - GASOLINE - MAY	263.23
				004023	CITY VEHICLES - GASOLINE - MAY	1,014.88
				003952	SHELTER SERVICES 4/1-4/30/2016	4,172.58
				003722	SHELTER SERVICES 4/1-4/30/2016	4,172.58
				0631302	FLEET FUEL CHARGES 4/1-4/30/20	4,724.92
					FLEET FUEL CHARGES 4/1-4/30/20	4,724.92
					WATER SERVICE/WWTP 5/27-6/24/16	67.74

Voucher List
City of Blythe

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
64374	6/14/2016	000037	000037 CULLIGAN SOFT WATER SERVICE (Continued)			
64375	6/14/2016	000084	D & LAUTO PARTS INC			
			8681-118549	005496	PARTS	67.74
			8681-118843	005496	PARTS	9.32
			8681-118928	005496	PARTS	72.25
			8681-119455	005496	PARTS	68.73
			8681-119480	005496	PARTS	8.91
			8681-119505	005496	PARTS	83.88
						165.73
64376	6/14/2016	001757	DATA TICKET INC	005555	ADMIN CITATION PROCESSING 4/2	408.82
64377	6/14/2016	003556	DAVID TAUSSIG & ASSOC., INC.	005556	PROFESSIONAL SERVICES THROL	270.00
64378	6/14/2016	005996	DE LAGE LANDEN PUBLIC FINANCE	003561	CONTRACT #25293025 LANIER/MP/	270.00
				003628	CONTRACT #25340910 LANIER/MP/	1,650.47
64379	6/14/2016	006133	DIV OF THE STATE ARCHITECT	005518	DISABILITY ACCESS & EDUCATION	1,650.47
64380	6/14/2016	000016	E S BABCOCK & SONS INC			74.70
			BA62083-0040	003564	TESTING SERVICES	663.00
			BD60932-0040	003564	TESTING SERVICES	102.00
			BD61045-0040	003564	TESTING SERVICES	45.00
			BD61046-0040	003564	TESTING SERVICES	30.00
			BD61694-0040	003564	TESTING SERVICES	45.00
			BD61696-0040	003564	TESTING SERVICES	60.00
			BE62304-0040	003564	TESTING SERVICES	74.50
			BE62377-0040	003564	TESTING SERVICES	176.50
64381	6/7/2016	006673	FIGUEROA, ROSA			1,196.00
64382	6/14/2016	002791	FISHER WIRELESS SERVICES INC			
			1929	004024	COMMUNITY CENTER DEPOSIT RE	125.00
			1956	004024	RADIO MAINTENANCE - MAY 2016	125.00
					RADIO MAINTENANCE - JUNE 2016	466.00
						466.00

Bank code : union		Invoice		PO #	Description/Account	Amount
Voucher	Date	Vendor	Invoice			
64382	6/14/2016	002791	002791 FISHER WIRELESS SERVICES INC (Continued)			
64383	6/14/2016	005469	FREIGHTLINER OF ARIZONA	XP001155357	FIRE DEPT EQUIPMENT/GEAR/SUF	Total : 932.00
64384	6/14/2016	005978	FULTON DISTRIBUTING - SO CAL	382753	JANITORIAL SUPPLIES	1,938.68 Total : 1,938.68
64385	6/14/2016	002257	GARNICA, GABRIELA	FS5/2016	FUNSTEPS INSTRUCTOR	Total : 902.95
64386	6/14/2016	006582	GOLDEN STATE OVERNIGHT	3072353	PRIORITY OVERNIGHT SERVICES	Total : 1,000.00
64387	6/14/2016	005962	GOMEZ, DAISY	Z5/2016-2	ZUMBA INSTRUCTOR	Total : 43.09
64388	6/14/2016	000129	GRANITE CONSTRUCTION	4	W RICE-WILLOW TO LOVEKIN IMPF	Total : 50.00
64389	6/14/2016	006505	HAIGHT BROWN & BONESTEEL, LLP	3101517 3101518 3101519 3102596 3102597 3102598	JUDGEMENTS AND SETTLEMENTS JUDGEMENTS AND SETTLEMENTS JUDGEMENTS AND SETTLEMENTS JUDGEMENTS AND SETTLEMENTS JUDGEMENTS AND SETTLEMENTS JUDGEMENTS AND SETTLEMENTS	13,681.18 Total : 13,681.18
64390	6/14/2016	002815	HALBY'S STORE FOR MEN	102144	MEDALS	Total : 2,437.35
64391	6/14/2016	003154	HD SUPPLY WATERWORKS LTD	F534176 F534180 F554319	REPAIR/MAINTENANCE SUPPLIES REPAIR/MAINTENANCE SUPPLIES REPAIR/MAINTENANCE SUPPLIES	32.40 Total : 32.40
64392	6/14/2016	003088	HUNTINGTON COURT REPORTERS	28111	TRANSCRIPTION SERVICES 4/1-4/c	519.05 396.58 68.85 Total : 984.48
						520.78

Voucher List
City of Blythe

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
64392	6/14/2016	003088	HUNTINGTON COURT REPORTERS (Continued)			
64393	6/14/2016	000150	INLAND BUILDERS SUPPLY INC			
			553864	005495	SUPPLIES	520.78
			554475	005495	SUPPLIES	91.72
			554476	005495	SUPPLIES	7.69
			554619	005495	SUPPLIES	0.53
			554924	005495	SUPPLIES	12.94
			555503	005495	SUPPLIES	46.01
			555629	005495	SUPPLIES	9.21
			555663	005434	PW SUPPLIES	29.66
			555768	005495	SUPPLIES	196.47
			556070	005495	SUPPLIES	68.94
			556281	005495	SUPPLIES	28.06
			556332	005434	PW SUPPLIES	4.85
			556457	005434	PW SUPPLIES	42.72
						96.47
64394	6/14/2016	000704	KENNETH GRANT LUCERO	005524	PRE-EMPLOYMENT PHYSICALS	635.27
			1533			210.00
64395	6/14/2016	005240	KENNY STRICKLAND, INC			210.00
			5223061	005305	OIL	637.21
64396	6/14/2016	003377	KIMBALL-MIDWEST			637.21
			4898181	005415	TOOLS	311.04
64397	6/14/2016	004771	LANDMARK			311.04
			LP0516-36	005502	STORM DRAIN IMPROVEMENTS	4,400.00
64398	6/14/2016	001460	LAWSON PRODUCTS INC			4,400.00
			9304114834	005490	GRAFFITI REMOVAL	238.64
64399	6/14/2016	004367	MES			238.64
			IN1017411	005558	AIRPACK TESTING	359.00
			IN1018934	005558	AIRPACK TESTING	4,747.68
64400	6/13/2016	006672	MORENO, RUDY			5,106.68
			061416	005512	TRAVEL - M&I 6/14-6/16/2016	155.00

Voucher List
City of Blythe

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
64400	6/13/2016	006672 MORENO, RUDY	5/2016	005541	INSPECTION SERVICES 5/2016	155.00
64401	6/14/2016	002871 NELSON, JON KEVIN				187.50
64402	6/14/2016	005294 O'REILLY AUTOMOTIVE STORES INC	2758-430655	005497	PARTS	14.89
			2758-430909	005497	PARTS	48.60
			EB12241522	005497	MONTHLY ONLINE EARNBACK	-12.01
64403	6/14/2016	000201 PALO VERDE VALLEY TIMES INC	1604-00019668	005559	PUBLICATIONS 4/1-4/30/2016	51.48
64404	6/14/2016	006162 PRIETO, MARISOL	Z5/2016	005525	ZUMBA INSTRUCTOR	595.65
64405	6/14/2016	006670 PRIETO, PATRICIAN ANN	014192	005493	REFUND OF OVER CHARGE OF PE	75.00
64406	6/14/2016	000988 PRUDENTIAL OVERALL SUPPLY	22237945	005534	MATS & TOWELS	70.25
			22237946	005534	UNIFORM SERVICE	23.11
			22237954	005534	MATS & TOWELS	39.68
			22237955	005534	UNIFORM SERVICE	41.82
			22239390	005534	UNIFORM SERVICE	9.42
			22239391	005534	MATS & TOWELS	9.91
			22239393	005534	UNIFORM SERVICE	24.99
			22241633	005534	MATS & TOWELS	106.01
			22241634	005534	UNIFORM SERVICE	23.11
			22241642	005534	MATS & TOWELS	51.14
			22241643	005534	UNIFORM SERVICE	41.82
			22243074	005534	UNIFORM SERVICE	9.42
			22243075	005534	MATS & TOWELS	9.91
			22243076	005534	UNIFORM SERVICE	24.99
			22245001	005534	MATS & TOWELS	106.54
			22245002	005534	UNIFORM SERVICE	23.11
			22245013	005534	MATS & TOWELS	42.55
			22245014	005534	UNIFORM SERVICE	41.82
			22246522	005534	UNIFORM SERVICE	9.42
						9.91

Voucher List
City of Blythe

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
64406	6/14/2016	000988 PRUDENTIAL OVERALL SUPPLY	(Continued)			
			22246523	005534	MATS & TOWELS	24.99
			22246524	005534	UNIFORM SERVICE	122.92
			22248538	005534	MATS & TOWELS	23.11
			22248539	005534	UNIFORM SERVICE	39.68
			22248550	005534	MATS & TOWELS	41.82
			22248551	005534	UNIFORM SERVICE	9.42
			22250559	005534	UNIFORM SERVICE	9.91
			22250560	005534	MATS & TOWELS	24.99
			22250561	005534	UNIFORM SERVICE	123.93
					Total :	1,071.45
64407	6/14/2016	000213 QUILL CORPORATION	5375850	005411	EVIDENCE PACKAGING SUPPLIES	37.88
			5422341	005412	EVIDENCE PACKAGING SUPPLIES	63.13
					Total :	101.01
64408	6/14/2016	001847 R E HOOVER CONSTRUCTION	2493	004633	MANHOLE REHAB	8,400.00
					Total :	8,400.00
64409	6/14/2016	000218 RICHARDS WATSON & GERSHON	206476	005560	PROFESSIONAL SERVICES THROL	411.44
			206477	005560	PROFESSIONAL SERVICES THROL	200.00
			206944	005569	PROFESSIONAL SERVICES THROL	1,924.00
			206945	005569	PROFESSIONAL SERVICES THROL	250.00
					Total :	2,785.44
64410	6/14/2016	003606 RODRIGUEZ, GUSTAVO	030	005540	RETAINER FEE - MAY 2016 SERVICE	1,500.00
					Total :	1,500.00
64411	6/14/2016	000236 SCHUSTER'S WELDING INC	21771	005441	CG PARTS	213.82
					Total :	213.82
64412	6/14/2016	001790 SIGNS UNLIMITED	51516	005397	PARK SIGNS	129.60
					Total :	129.60
64413	6/14/2016	004747 SMITH FENCE	1449	005516	BASEBALL FIELD FENCE - BALANC	12,320.52
					Total :	12,320.52
64414	6/14/2016	006290 SOTO, KRYSTAL	FS5/2016-2	005526	FUNSTEPS ASSISTANT	360.00

Voucher List
City of Blythe

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
64414	6/14/2016	006290 SOTO, KRYSTAL				360.00
64415	6/14/2016	000283 SOUTHERN CALIFORNIA EDISON CO	2295418958	003637	ELECTRICITY/HIDDEN BEACHES 4/	122.39
64416	6/14/2016	006110 SOUTHWEST NETWORKS, INC	16-4052	005561	GUARDIAN IT - REPAIRS/MAINTEN/	500.00
64417	6/14/2016	003392 SPRINT	248009810-102	003562	CELL PHONE SERVICE 4/15-5/14/20	500.00
64418	6/14/2016	001136 STANDAGE TIRE & AUTOMOTIVE	163463	003788	TIRE SUPPLIES	134.98
			163470	003788	TIRE SERVICE	134.98
			163574	003788	TIRE SERVICE	478.76
			163577	003788	TIRE SERVICE	45.15
			163767	003788	TIRE SUPPLIES	14.35
			163865	003788	TIRE SUPPLIES	194.94
			163928	003788	TIRE SUPPLIES	438.18
				003788	TIRE SERVICE	532.68
64419	6/14/2016	002734 SWRCB - DWOCP	060716	005539	GRADE D1 EXAM - PRICE WASSER	98.50
64420	6/14/2016	000247 THE GAS COMPANY	06622932165	003639	NATURAL GAS/CITY FACILITIES	1,802.56
64421	6/14/2016	000539 TOPS N BARRICADES	1054096	005486	BARRICADES AND CONES	50.00
64422	6/14/2016	003324 ULINE	76618306	005413	EVIDENCE STORAGE SUPPLIES AT	50.00
64423	6/14/2016	000266 UNDERGROUND SERVICE ALERT/SC	520160063	005530	DIG ALERT TICKETS 5/2016	86.69
64424	6/14/2016	001487 UNITED STATES POSTAL SERVICE	18696948	005570	POSTAGE	86.69
					Total :	2,856.92
					Total :	2,856.92
					Total :	197.24
					Total :	197.24
					Total :	57.00
					Total :	57.00
					Total :	2,528.21
					Total :	2,528.21

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
64425	6/14/2016	000991 USA BLUEBOOK	953105	005418	WTF SUPPLIES	696.82
64426	6/14/2016	003035 VERIZON WIRELESS	9765434787	003727	WIRELESS SERVICE 4/14-5/13/2016	431.66
76 Vouchers for bank code : union						Total :
76 Vouchers in this report						Bank total :
						Total vouchers :
						261,081.85

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 64351-64426
 ARE HEREBY APPROVED IN THE AMOUNT OF \$261,081.85 ON THIS
 14th DAY OF JUNE, 2016.

 CHRISTA ELMS INTERIM DIRECTOR OF FINANCE

 JOSEPH DECONINCK MAYOR

 TIM WADE VICE-MAYOR

 OSCAR GALVAN COUNCILMAN

 DALE REYNOLDS COUNCILMAN

 ERIC EGAN COUNCILMAN

CITY OF BLYTHE

PAYROLL LISTING

Pay period 05/11/2016 to 05/11/2016
Payday 05/11/2016

We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered 48303 are hereby approved in the amount of \$500.00 this 14th day of June 2016.


Interim Director of Finance

Mayor De Coninck

Vice Mayor Wade

Councilman Egan

Councilman Galvan

Councilman Reynolds

CITY OF BLYTHE

PAYROLL LISTING

Pay period 04/22/2016 to 05/05/2016
Payday 05/13/2016

We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered 48304 to 48331 and Direct Deposits numbered 36741 to 36794 are hereby approved in the amount of \$229,991.67 this 14TH day of June 2016.


Interim Director of Finance

Mayor De Coninck

Vice Mayor Wade

Councilman Galvan

Councilman Egan

Councilman Reynolds

CITY OF BLYTHE

PAYROLL LISTING

Pay period 05/20/2016 to 05/23/2016

Payday 05/25/2016

We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered 48332 to 48335 are hereby approved in the amount of \$12,701.25 this 14TH day of June 2016.


Interim Director of Finance

Mayor De Coninck

Vice Mayor Wade

Councilman Galvan

Councilman Egan

Councilman Reynolds

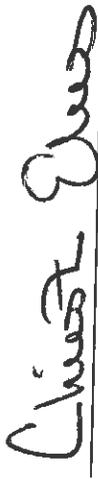
CITY OF BLYTHE

PAYROLL LISTING

Pay period 05/06/2016 to 05/19/2016

Payday 05/27/2016

We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered 48336 to 48361 and Direct Deposits numbered 36795 to 36848 are hereby approved in the amount of \$226,754.74 this 14TH day of June 2016.


Interim Director of Finance

Mayor De Coninck

Vice Mayor Wade

Councilman Egan

Councilman Galvan

Councilman Reynolds

CITY OF BLYTHE

PAYROLL LISTING

Pay period 05/01/2016 to 05/31/2016
Payday 06/05/2016

We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered 48362 to 48371 and Direct Deposits numbered 36849 to 36945 are hereby approved in the amount of \$61,182.84 this 14TH day of June 2016.

Interim Director of Finance

Mayor De Coninck

Vice Mayor Wade

Councilman Galvan

Councilman Egan

Councilman Reynolds

CITY OF BLYTHE

PAYROLL LISTING

Pay period 05/20/2016 to 06/02/2016

Payday 06/10/2016

We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered 48372 to 48399 and Direct Deposits numbered 36946 to 36999 are hereby approved in the amount of \$227,243.65 this 14TH day of June 2016.



Interim Director of Finance

Mayor De Coninck

Vice Mayor Wade

Councilman Galvan

Councilman Egan

Councilman Reynolds

Minutes of the Blythe City Council
May 27, 2016

The May 27, 2016 Special Meeting of the Blythe City Council was called to order at 8:00am in the Council Chambers by Mayor DeConinck. Also in attendance were Vice Mayor Wade and Council Members Galvan and Reynolds. Councilman Egan was excused from the meeting. Staff in attendance included: Interim City Manager and City Clerk Crecelius, City Treasurer and Interim Finance Director Elms, Police Chief Wade, Public Works Director Baldizzone and Planner Burrow.

The Pledge of Allegiance was led by Mayor DeConinck.

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 Wednesday, May 25, 2016.

2. **Minutes of the May 10, 2016 City Council Meeting.**

Recommendation: Approve the Minutes of the May 10, 2016 Meeting.

3. **Renewal of Agreement- Fisher Wireless.**

Recommendation: Authorize the renewal of a maintenance agreement with Fisher Wireless for service and repair of the Police Department's radio system.

No public comment. Councilman Galvan moved approval of the Consent Calendar. The motion was seconded by Councilman Reynolds with a unanimous aye vote.

NEW BUSINESS:

CalRecycle Beverage Container Recycling City/County Payment Program. Public Works Director Baldizzone stated the City has participated in this program since 2005. The City receives approximately \$5,000 per year for beverage container recycling. Due to an audit finding, CalRecycle thought it was best to have every participating City adopt a Resolution. It is recommended Council adopt Resolution No. 2016-017, authorizing submittal of an application for funding.

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

RESOLUTION NO. 2016-017. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE AUTHORIZING SUBMITTAL OF APPLICATION FOR PAYMENT PROGRAMS AND RELATED AUTHORIZATIONS TO THE DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY.

ORAL REPORTS:

Police Chief Wade reported a DUI Checkpoint would be held tonight from 8pm to 1am on Hobsonway.

Public Works Director Baldizzone reported on the tank cleaning at the well on W. Murphy Street and at other wells around the City.

PUBLIC COMMENT: None

MEMBER COMMENT: None

ADJOURN:

The City Council meeting was adjourned at 8:06am.

Joseph DeConinck, Mayor

ATTEST:

Mallory Sutterfield-Crecelius, City Clerk

City of Blythe
PERMITS ISSUED
For the Period 5/1/2016 thru 5/31/2016

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1603-011 5/24/2016	COM-ADD	107 WEST HOBSONWAY 845133024	BROWNING & HOOVER ET AL OWNER	15,000.00	515.62	515.62
3/11/2016 5/19/2016	ISSUED	Permit Name: REMODEL FOR NEW BUSINESS				
Total for: COM-ADD				15,000.00	515.62	515.62

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1605-014 5/6/2016	DEMO-INT	109 WEST HOBSONWAY 845133024	BROWNING & HOOVER ET AL OWNER	900.00	47.00	47.00
5/6/2016 5/6/2016	ISSUED	Permit Name:				
B1605-011 5/6/2016	DEMO-INT	213 WEST HOBSONWAY 845132020	KEHL FAMILY TRUST MAC DONALD SERVICE GROU	20,000.00	47.00	47.00
5/4/2016 5/5/2016	ISSUED	Permit Name:				
Total for: DEMO-INT				20,900.00	94.00	94.00

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1605-032 5/26/2016	ELEC SOLAR	201 EAST BARNARD STREET 845072013	CHUN C CHEN PLANET SOLAR INCORPORATI	30,000.00	128.10	128.10
5/11/2016 5/19/2016	ISSUED	Permit Name: ROOF MOUNT SOLAR				
B1605-029 5/23/2016	ELEC SOLAR	490 NORTH FIRST STREET 845062001	PHILLIP J & IDA HAMBLEN MILHOLLAND ELECTRIC INC	15,150.00	140.57	140.57
5/12/2016 5/19/2016	ISSUED	Permit Name: ROOF SOLAR & UPGRADE				
B1605-015 5/10/2016	ELEC	318 NORTH FIRST STREET 845072012	KELLIE HOLLY-WOOD CHRIS COOK	500.00	50.50	50.50
5/9/2016 5/10/2016	FINALED	Permit Name: METER REPLACEMENT				
B1604-041 5/6/2016	ELEC SOLAR	452 NORTH SECOND STREET 845063004	MICHELLE L DEKENS HOSOPO CORPORATION	30,523.50	136.75	136.75
4/28/2016 5/5/2016	ISSUED	Permit Name: ROOF MOUNT SOLAR				
B1605-006 5/5/2016	ELEC	2727 EAST TENTH AVENUE 833150004	LHS RIVERSIDE FARMS JOHNSON CYLE ELECTRIC INC	4,000.00	62.88	62.88
5/3/2016 5/5/2016	FINALED	Permit Name:				
B1605-028 5/23/2016	ELEC SOLAR	371 BRISTLECONE AVENUE 854122006	FELIPE D GUTIERREZ SMART ENERGY SOLAR INC	35,640.00	217.53	217.53
5/12/2016 5/19/2016	ISSUED	Permit Name: ROOF SOLAR & UPGRADE				
B1605-002 5/5/2016	ELEC SOLAR	1481 MESQUITE ROAD 851163006	NATIVIDAD & SPRAGGINS PLANET SOLAR INCORPORATI	64,000.00	134.62	134.62
5/2/2016 5/5/2016	ISSUED	Permit Name: ROOF SOLAR				
B1604-032 5/27/2016	ELEC SOLAR	771 LAWRENCE AVENUE 842211002	MARTIN & MA CHAVEZ SOLARCITY CORPORATION	4,686.00	202.85	202.85
4/21/2016 5/24/2016	ISSUED	Permit Name: ROOF SOLAR				

City of Blythe
PERMITS ISSUED
For the Period 5/1/2016 thru 5/31/2016

B1605-005 5/27/2016 5/2/2016 5/24/2016	ELEC SOLAR ISSUED	481 NORTH EIGHTH STREET 851023002 Permit Name: ROOF SOLAR & UPGRADE	DANIEL & DIANA VIBANCO SOLARCITY CORPORATION	20,498.00	239.65	239.65
B1605-044 5/31/2016 5/23/2016 5/26/2016	ELEC ISSUED	209 NORTH MAIN STREET 845121013 Permit Name: & GAS LINE	EVA RAMOS BLYTHE CONSTRUCTION COM	600.00	68.50	68.50
B1605-040 5/27/2016 5/17/2016 5/26/2016	ELEC SOLAR ISSUED	421 ALICE LANE 848162013 Permit Name: ROOF SOLAR & UPGRADE	BERTHA E SANCHEZ SOLARCITY CORPORATION	18,741.00	152.77	152.77
B1605-041 5/27/2016 5/17/2016 5/26/2016	ELEC SOLAR ISSUED	350 SAN LUIS WAY 836155005 Permit Name: ROOF SOLAR & UPGRADE	TRINIDAD ROJAS SOLARCITY CORPORATION	5,856.00	122.14	122.14
B1604-040 5/5/2016 4/26/2016 5/5/2016	ELEC FINALED	8360 EAST TENTH AVENUE 830240038 Permit Name: SOLAR & NEW ELEC	LOWELL TODD ANDREW LEWIS CONSTRUCTI	39,000.00	172.07	172.07
B1605-050 5/31/2016 5/24/2016 5/26/2016	ELEC SOLAR ISSUED	613 VISTA SUNRISE LANE 869371024 Permit Name: ROOF SOLAR & UPGRADE	MARTIN & PATRICIA PENA SUNCREST SOLAR INC	18,000.00	172.05	172.05
B1605-039 5/27/2016 5/17/2016 5/26/2016	ELEC SOLAR ISSUED	1083 TORO CIRCLE 869362010 Permit Name: ROOF SOLAR & UPGRADE	JOSE & ADELA HERNANDEZ SOLARCITY CORPORATION	26,939.00	166.89	166.89
B1605-003 5/5/2016 5/2/2016 5/5/2016	ELEC SOLAR ISSUED	2123 FLORENCE BOULEVARD 824191032 Permit Name: GROUND MOUNT SOLAR	JUSTIN & ALANNA JULIAN PLANET SOLAR INCORPORATI	47,000.00	214.21	115.21
B1605-046 5/31/2016 5/23/2016 5/26/2016	ELEC FINALED	169 SOUTH PALM DRIVE 848022023 Permit Name: & Windows & Painting	ELSA DELATORRE BLYTHE CONSTRUCTION COM	600.00	68.50	68.50
B1605-049 5/31/2016 5/24/2016 5/26/2016	ELEC SOLAR ISSUED	616 BELL LANE 869363009 Permit Name: ROOF SOLAR & UPGRADE	SALVADOR & PAULINA HERN, SUNCREST SOLAR INC	25,000.00	172.75	172.75
Total for: ELEC				386,733.50	2,623.33	2,524.33

Permit No./Issued

Applied/Anoroved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1604-002 5/16/2016 4/1/2016 4/21/2016	ENCROACHMENT ISSUED	400 BLK WEST HOBSONWAY Permit Name: 4 GWM WELLS	CITY RIGHT OF WAY INNOVATIVE ENVIRONMENTA	5,000.00	154.00	154.00
Total for: ENCROACHMENT				5,000.00	154.00	154.00

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1605-027 5/23/2016 5/18/2016 5/23/2016	GARAGE CARPORT ISSUED	236 NORTH ACACIA STREET 851071008 Permit Name: CARPORT	DONOVAN & TAMMY GAUTHI	6,864.00	299.15	299.15
Total for: GARAGE				6,864.00	299.15	299.15

City of Blythe
PERMITS ISSUED

For the Period 5/1/2016 thru 5/31/2016

Permit No./Issued							
Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid	
B1604-003 5/16/2016 4/4/2016 4/5/2016	HYDRO ISSUED	435 WEST HOBSONWAY 845112027	WAYMEN & CAROLYN DEKEN INNOVATIVE ENVIRONMENTAL	0.00	94.00	94.00	
Permit Name: Soild Borings & GWM WELLS							
Total for: HYDRO				0.00	94.00	94.00	

Permit No./Issued							
Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid	
B1604-020 5/3/2016 4/12/2016 4/12/2016	MECH ISSUED	161 SOUTH SECOND STREET 848062029	ANGEL & DIANA RUBALCAVA JOHN HARRISON CONTRACTOR	3,000.00	50.50	50.50	
Permit Name:							
B1603-036 5/20/2016 3/29/2016 3/29/2016	MECH ISSUED	395 NORTH FIRST STREET 845071024	REAL ESTATE RECOVERY INC JOHNSON REFRIGERATION INC	6,000.00	50.50	50.50	
Permit Name:							
B1605-009 5/5/2016 5/4/2016 5/5/2016	MECH ISSUED	353 SOUTH SPRING STREET 848122014	ROSALBA E MATA JOHN HARRISON CONTRACTOR	3,000.00	50.50	50.50	
Permit Name:							
B1605-008 5/5/2016 5/3/2016 5/3/2016	MECH ISSUED	437 NORTH ACACIA STREET 851141005	DOMINGO & MARIA HERNANI JOHN HARRISON CONTRACTOR	3,000.00	50.50	50.50	
Permit Name:							
B1605-007 5/5/2016 5/3/2016 5/3/2016	MECH ISSUED	421 NORTH FIFTH STREET 845180029	JOSE A RUIZ JOHN HARRISON CONTRACTOR	3,000.00	50.50	50.50	
Permit Name:							
B1604-037 5/3/2016 4/28/2016 4/28/2016	MECH ISSUED	325 VILLAGE DRIVE 842163033	STEVEN & LAURA GOAD JOHN HARRISON CONTRACTOR	3,000.00	50.50	50.50	
Permit Name:							
B1604-024 5/3/2016 4/14/2016 4/14/2016	MECH ISSUED	360 NORTH LOVEKIN BOULEV 845022034	RAMIRO & LOURDES AGUAYC JOHN HARRISON CONTRACTOR	3,000.00	50.50	50.50	
Permit Name:							
B1605-033 5/31/2016 5/17/2016 5/19/2016	MECH ISSUED	375 NORTH SEVENTH STREET 845093025	RAUL GONZALEZ JOHN HARRISON CONTRACTOR	3,000.00	50.50	50.50	
Permit Name:							
Total for: MECH				27,000.00	404.00	404.00	

Permit No./Issued							
Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid	
B1605-051 5/31/2016 5/25/2016 5/26/2016	OTHER ISSUED	137 NORTH BROADWAY 845133016	ESCUELA DE LA RAZA UNIDA OWNER	3,000.00	238.20	238.20	
Permit Name: T-BAR & ELEC							
B1605-060 5/27/2016 5/27/2016 5/27/2016	OTHER ISSUED	2421 WEST HOBSONWAY , #15 824194002	JAY AMBE MA OWNER	2,100.00	138.95	138.95	
Permit Name: Repair Vehicle Damage							
B1605-010 5/19/2016 5/5/2016 5/18/2016	OTHER ISSUED	507 EAST HOBSONWAY 845164006	PETE R SALINAS BLYTHE CONSTRUCTION COM	3,200.00	332.86	332.86	
Permit Name: Enclosure for Water Kiosk							

City of Blythe
PERMITS ISSUED

For the Period 5/1/2016 thru 5/31/2016

B1605-048 5/24/2016 5/24/2016 5/24/2016	OTHER ISSUED	419 NORTH FIFTH STREET 845180030 Permit Name:	GILBERT & ALEXANDER CALL OWNER	10,000.00	182.25	182.25
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Total for: **OTHER** 18,300.00 892.26 892.26

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1604-042 5/25/2016 4/27/2016 4/28/2016	PLUMB WATER HEATER FINALED	1251 EAST FOURTEENTH AVE 854060021 Permit Name: WATER HEATER	MONTEREY OF BLYTHE LTD P CRECELIUS INC	965.01	26.00	26.00
B1604-049 5/25/2016 4/29/2016 4/29/2016	PLUMB WATER HEATER FINALED	480 GLIDER COURT 842032019 Permit Name: WATER HEATER	STEPHAN SUTTERFIELD CRECELIUS INC	940.89	26.00	26.00
B1604-048 5/25/2016 4/29/2016 4/29/2016	PLUMB WATER HEATER FINALED	151 NORTH BROADWAY 845133026 Permit Name: WATER HEATER	GILBERT & JENNIFER AMTHOI CRECELIUS INC	782.94	26.00	26.00
B1604-047 5/25/2016 4/27/2016 4/28/2016	PLUMB WATER HEATER FINALED	317 NORTH FIRST STREET 845071019 Permit Name: WATER HEATER	JOE M CALDERA CRECELIUS INC	559.98	26.00	26.00
B1604-046 5/25/2016 4/27/2016 4/28/2016	PLUMB WATER HEATER FINALED	1251 EAST FOURTEENTH AVE 854060021 Permit Name: WATER HEATER	MONTEREY OF BLYTHE LTD P CRECELIUS INC	997.82	26.00	26.00
B1604-045 5/25/2016 4/27/2016 4/28/2016	PLUMB WATER HEATER FINALED	1251 EAST FOURTEENTH AVE 854060021 Permit Name: WATER HEATER	MONTEREY OF BLYTHE LTD P CRECELIUS INC	999.36	26.00	26.00
B1604-044 5/25/2016 4/27/2016 4/28/2016	PLUMB WATER HEATER FINALED	1251 EAST FOURTEENTH AVE 854060021 Permit Name: WATER HEATER	MONTEREY OF BLYTHE LTD P CRECELIUS INC	1,051.52	26.00	26.00
B1604-043 5/25/2016 4/27/2016 4/28/2016	PLUMB WATER HEATER FINALED	1251 EAST FOURTEENTH AVE 854060021 Permit Name: WATER HEATER	MONTEREY OF BLYTHE LTD P CRECELIUS INC	965.01	26.00	26.00
B1605-030 5/18/2016 5/18/2016 5/18/2016	PLUMB WATER HEATER FINALED	983 EAST MURPHY STREET 851063006 Permit Name: WATER HEATER	HOME EXPO FINANCIAL INC M & M PLUMBING	800.00	26.00	26.00
Total for: PLUMB				8,062.53	234.00	234.00

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1605-042 5/27/2016 5/20/2016 5/26/2016	POOL ISSUED	3600 QUAIL RUN ROAD 821170014 Permit Name: Renovate/Repair Existing Pool & Spa	DANIEL & SHELLEY NASCA A & R POOLS INC	30,000.00	991.11	991.11
Total for: POOL				30,000.00	991.11	991.11

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
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City of Blythe
PERMITS ISSUED

For the Period 5/1/2016 thru 5/31/2016

B1605-018 5/13/2016 5/13/2016 5/13/2016	REMOVE-R ISSUED	2115 RIVIERA DRIVE 875270023 Permit Name:	DOUGLAS R BIGLER OWNER	0.00	49.50	49.50
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Total for: REMOVE-R 0.00 49.50 49.50

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1604-039 5/2/2016 4/29/2016 4/29/2016	RERF TEAR OFF FINALED	480 NORTH LOVEKIN BOULEV 845022022 Permit Name: TEAR OFF & PAINTING	FERNANDO C GUERRA FERNANDOS AFFORDABLE FU	2,500.00	84.75	84.75
B1605-001 5/2/2016 5/2/2016 5/2/2016	RERF TEAR OFF ISSUED	1076 COCONINO DRIVE 839033006 Permit Name: TEAR OFF	LONNIE & LINDA GUTHRIE OWNER	2,900.00	84.75	84.75
B1605-045 5/23/2016 5/23/2016 5/23/2016	RERF TEAR OFF ISSUED	345 NORTH THIRD STREET 845073005 Permit Name: TEAR OFF - FOAM	DESERT LEARNING CENTER IN MARK A TEMPLE CONSTRUCT	16,000.00	270.73	270.73
B1604-038 5/2/2016 4/29/2016 4/29/2016	RERF TEAR OFF FINALED	619 WEST CHANSLORWAY 842132022 Permit Name: TEAR OFF & FLOORING	FERNANDO & MANUELA GUEI FERNANDOS AFFORDABLE FU	2,500.00	84.75	84.75
B1605-036 5/19/2016 5/18/2016 5/19/2016	RERF TEAR OFF FINALED	411 SOUTH FOURTH STREET 848163012 Permit Name: TEAR OFF & PAINTING	JOSE G MENDEZ M J'S FAMILY CONSTRUCTION	3,850.00	98.75	98.75
B1605-013 5/6/2016 5/6/2016 5/6/2016	RERF OVER EXIST ISSUED	325 EAST CHANSLORWAY 842100010 Permit Name: OVER EXISTING	SHAFFER & MELISSA CORMEL OWNER	4,300.00	112.81	112.81
B1605-034 5/19/2016 5/18/2016 5/19/2016	RERF TEAR OFF FINALED	421 ALICE LANE 848162013 Permit Name: TEAR OFF & PAINTING	BERTHA E SANCHEZ M J'S FAMILY CONSTRUCTION	3,900.00	98.76	98.76
B1605-022 5/18/2016 5/18/2016 5/18/2016	RERF TEAR OFF ISSUED	320 NORTH NINTH STREET 851032034 Permit Name: TEAR OFF & PAINTING	JESUS JAUREGUI M S CONSTRUCTION	5,200.00	126.93	126.93
B1605-016 5/10/2016 5/10/2016 5/10/2016	RERF ISSUED	2362 FLORENCE BOULEVARD 824192027 Permit Name:	PATRICIA ANN PRIETO	2,000.00	141.00	141.00
B1605-035 5/19/2016 5/18/2016 5/19/2016	RERF TEAR OFF FINALED	1083 TORO CIRCLE 869362010 Permit Name: TEAR OFF & PAINTING	JOSE & ADELA HERNANDEZ M J'S FAMILY CONSTRUCTION	3,800.00	98.75	98.75

Total for: RERF 46,950.00 1,201.98 1,201.98

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1604-021 5/4/2016 4/12/2016 4/20/2016	RES-ADD ISSUED	1404 EAST ELEVENTH AVENU 857040006 Permit Name: & Interior Remodel	ALBERT DEAN BROWN D R B CONSTRUCTION	60,000.00	1,662.65	1,662.65

Total for: RES-ADD 60,000.00 1,662.65 1,662.65

City of Blythe
PERMITS ISSUED
For the Period 5/1/2016 thru 5/31/2016

Permit No./Issued	Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
RC1605-004 5/24/2016 5/12/2016 5/19/2016		RIVCOUNTY ISSUED	9928 EAST TENTH AVENUE 830220005 Permit Name: SOLAR & UPGRADE	MICHAEL S & SYDNEY PRESLI AS ELECTRIC INC	72,000.00	694.56	694.56
RC1605-003 5/24/2016 5/10/2016 5/19/2016		RIVCOUNTY FINALED	11267 22ND AVENUE 875131007 Permit Name: SOLAR REVISIONS	GARY & BARBARA BRYCE EMPIRE RENEWABLE ENERGY	3,000.00	177.60	177.60
RC1605-002 5/5/2016 5/5/2016 5/5/2016		RIVCOUNTY ISSUED	32111 NEIGHBOURS BOULEVA 879270019 Permit Name: REMOVE-R	NED & NANCY HYDUKE STAN DUNCAN	20,000.00	177.60	177.60
RC1605-006 5/19/2016 5/17/2016 5/19/2016		RIVCOUNTY ISSUED	18305 EUREKA DRIVE 818330003 Permit Name: ELECTRICAL	JUAN & GUADALUPE RANGEL JOHNSON CYLE ELECTRIC INC	2,000.00	252.60	252.60
RC1605-008 5/31/2016 5/27/2016 5/27/2016		RIVCOUNTY ISSUED	19751 DEFRAIN BOULEVARD 866190010 Permit Name: REROOF OF CHEMICAL BARN	COMPTON AG OWNER	15,000.00	149.00	149.00
RC1605-005 5/24/2016 5/12/2016 5/19/2016		RIVCOUNTY ISSUED	9928 EAST TENTH AVENUE 830220005 Permit Name: SOLAR	MICHAEL S & SYDNEY PRESLI AS ELECTRIC INC	28,000.00	432.60	432.60
Total for: RIVCOUNTY					140,000.00	1,883.96	1,883.96

64 Permits Issued from 5/1/2016 Thru 5/31/2016

Total Valuation: \$764,810.03
Total Fees: \$11,099.56
Total Fees Paid: \$11,000.56

City of Blythe
Permits Applications Received
For the Period 5/1/2016 thru 5/31/2016

Permit No.	Applied	Type	Subtype	Status	Site Address/Parcel No.	Applicant/Owner/Contractor
BP1605-001 Permit Name: Description:	5/6/2016	BURNPERMIT		FINALED	1205 JENNIFER COURT 839110011	OWNER WAYNE & CHERYL ADAMS
BP1605-002 Permit Name: Description:	5/11/2016	BURNPERMIT		FINALED	2075 RIVIERA DRIVE 869380010	OWNER MALCOLM & KATHERINE GABELE
BP1605-003 Permit Name: Description:	5/11/2016	BURNPERMIT		FINALED	1679 RIVIERA DRIVE 869400008	OWNER MALCOLM GABELE TRUST ET AL
BP1605-004 Permit Name: Description:	5/11/2016	BURNPERMIT		APPLIED	2319 MCKINLEY DRIVE 824193008	ABEL RAMIREZ TONY & ALICE RAMIREZ
BP1605-005 Permit Name: Description:	5/12/2016	BURNPERMIT		FINALED	425 WEST CHANSLORWAY 842133009	R & L WATKINS INC JESSEN & SMITH ET AL
BP1605-006 Permit Name: Description:	5/18/2016	BURNPERMIT		FINALED	343 WEST TENTH AVENUE 830190014	OWNER PALO VERDE CEMETERY DIST
BP1605-007 Permit Name: Description:	5/24/2016	BURNPERMIT		APPLIED	378 1/2 NORTH EUCALYPTUS AVENIG 845040033	RON ELLIS CAPT JACOB E BAKER POST 2987 V
BP1605-008 Permit Name: Description:	5/12/2016	BURNPERMIT		FINALED	1012 WEST TENTH AVENUE 836190005	GRASSHOPPER KENNETH & HOLLEY LUCERO
8 Permit Applications from 5/1/2016 Thru 5/31/2016						

City of Blythe
Permits Applications Received
For the Period 5/1/2016 thru 5/31/2016

Permit No.	Applied	Type	Subtype	Status	Site Address/Parcel No.	Applicant/Owner/Contractor
L1605-001 Permit Name: Description:	5/2/2016	BUSINESSLICENS		APPLIED	1461 EAST HOBSONWAY 851080011	GLASS DOORS and MORE FRANCISCO & ROSA LANDEROS
L1605-002 Permit Name: Description:	5/13/2016	BUSINESSLICENS		APPLIED	132 EAST HOBSONWAY 848061003	GARTH D UNDERWOOD
2 Permit Applications from 5/1/2016 Thru 5/31/2016						

City of Blythe
Cases Opened (By Type)
For the Period 5/1/2016 thru 5/31/2016

Type of Case	Number opened
BLDG	6
COMPLAINT	4
DEBRIS	4
DUMPING	0
FIRE	0
HAZMAT	1
TRASH	0
VERMIN	0
WATER	0
WEED	2
WITNESS IN FIELD	0
ZONING	3

Total Cases Opened: 20

Cases closed in May: 23

Cases still active: 249

**CITY OF BLYTHE FIRE DEPARTMENT
MONTHLY INCIDENT AND ACTIVITY REPORT
MAY 2016**

<u>Incident</u>	<u>Total</u>
Public Assist / Rescue / Medical Aid	12
Vehicle Fire	1
Brush, Grass, Leaves	8
Trash, Rubbish, Dumpster	3
Arching Electric Equip./Power Line Down	2
Bees	1
Other	5
Total # of Incidents	32
 <u>Activity</u>	
Drills	3
Staff Meeting	1
Total Activities	4

Respectfully Submitted

Billy Kem, Fire Chief



**Blythe Police Department
Monthly Incident and Activity Report
May 2016**

<u>Incident</u>	<u>Total</u>
Residential Burglaries	11
Commercial Burglary	6
Vehicle Burglaries	0
Domestic Violence	19
Battery	11
Grand Theft	1
Petty theft	14
Shopliftings	4
Traffic Collision- Injury	3
Traffic Collision- Non-injury	3
Traffic Collision- Hit & Run	3
Driving Under the Influence	5
Vandalisms	21
Trespassing	13
Prowlers	2
Public Intoxication	5
Alarm- Residential	24
Alarm- Commercial	13
Abandoned Vehicle Abatement	0
Vehicles Red Tagged (Street)	9
Documented Police Reports	310
 Total Incidents	 1719

Respectfully Submitted,

Jeffrey Wade
Chief of Police



CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: June 14th, 2016

SUBJECT: The City of Blythe and Palo Verde Unified School District enter into a joint agreement for police services.

PRESENTED BY: Jeffrey Wade, Chief of Police

PREPARED BY: Jeffrey Wade, Chief of Police

RECOMMENDATION:

Staff recommends the Council allow the City Manager to execute any and all actions necessary to enter into a MOU with Palo Verde Unified School District to fund one half of an Officer's salary for the 2016/2017 school year.

FISCAL IMPACT:

Palo Verde Unified School District agrees to pay one half of Officer Jakobsens' salary including benefits (\$40,096.84) for police services on school campuses for 2016/2017 school year. (180 days)

BACKGROUND:

Due to the number of calls for service on campuses of the Palo Verde Unified School District the City of Blythe entered into an agreement during the 2012/2013 school year with the Palo Verde Unified School District to assign an Officer to the school district for four hours per day.

The types of calls warranting the need for a police officer on a campus have included: arson, child abuse, sexual battery, psychiatric evaluations, drug possession, drug possession for sales, students under the influence of a controlled substance, fights, thefts, vandalism, possession of weapons, traffic violations, bullying and criminal threats against school staff members.

Many times students are counseled by a police officer with a staff member from the school present to help resolve an issue before an arrest is warranted, effectively stopping the potential escalation of the issue.

STAFF REPORT:

City of Blythe Police Department along with the Palo Verde Unified School Districts believes it is in the best interest of the students, faculty and staff to have an officer assigned to the School District campuses.

The Palo Verde Unified School District Board of Directors voted on June 7th, 2016, to fund Officer Jakobsen part-time for the entire 2016/2017 school year.

ATTACHMENTS: Agreement between the City of Blythe and Palo Verde Unified School District.

AGREEMENT

BETWEEN CITY OF BLYTHE AND THE PALO VERDE UNIFIED SCHOOL DISTRICT

THIS AGREEMENT, made and entered into the 6th day of June, 2016 by and between the City of Blythe, a municipal corporation (hereinafter "City") and Palo Verde Unified School District (hereinafter "District").

1. **TERM** The term of this Agreement shall be for a period of 9 months commencing August 17, 2016 and terminating on June 2, 2017.

2. **TERMINATION** Either CITY or DISTRICT may terminate this Agreement prior to the expiration of the term as provided herein, by giving the other party hereto 90 days written notice of that party's intention to so terminate. The effective date of such termination shall be the 91st day after the giving of such written notice by one party to the other.

3. **POLICE OFFICER** CITY shall provide a police officer to DISTRICT during the term of this Agreement. The services that the POLICE OFFICER shall provide shall consist of, and be performed in accordance with, the following:

(a) The enforcement of all laws including, but not limited to, municipal ordinances of the CITY, except ordinances relating to buildings, zoning, subdivision, health, animal control and business license regulations at DISTRICT'S school campuses.

(b) Education of students in the area of substance abuse, and other areas of law enforcement relevant to students.

(c) Creating good relationships between students and law enforcement officers.

(d) Such other CITY responsibilities and duties as may be agreed upon by CITY and DISTRICT.

(e) The final authority for retention or selection of the officer, services, standards of performance, discipline and other matters pertaining to the POLICE OFFICER, shall be vested in the CITY.

4. **COMPENSATION** DISTRICT shall reimburse and pay CITY in quarterly installments of \$10,024.21 in advance commencing August 17, 2016 and on the first day of each quarter thereafter.

(a) One officer will be assigned to the PVUSD a minimum of 4 hours daily, including any school extracurricular activities.

(b) Hours an officer can not be in the school due to illness or training not associated with the school district, will be deducted hour for hour from the following billing cycle.

5. **STANDARD PROVISIONS**

Notice. Notices hereunder shall be in writing and shall be sufficient if delivered to CITY attention City Manager, at 235 North Broadway, Blythe, Ca, 92225 and to DISTRICT attention Superintendent, at 295 North First Street, Blythe, Ca, 92225.

Partial Invalidity. Should any part, term or provision of this Agreement be decided in the Courts to be illegal or in conflict with the law of the State or otherwise be rendered unenforceable or ineffectual, the validity of the remaining portions shall not be affected thereby.

Successors. This Agreement shall be binding upon and shall inure to the successors of the respective parties hereto. Neither CITY or DISTRICT may assign any right or obligation hereunder without the prior written consent of the other.

Entire Agreement. This Agreement supersedes all previous agreements and understandings and constitutes the entire understanding of the parties hereto. No charges, amendments or alterations shall be effective unless in writing and signed by both parties.

Hold Harmless. Each party shall indemnify and hold harmless the other party from liability or damages resulting from its own acts or omissions including those of its officers or employees in the performance of this Agreement.

Neither DISTRICT nor any officer or employee of DISTRICT shall be responsible for any damage or liability occurring by reason or any act or omission on the part of CITY under or in connection with any work, authority, or jurisdiction delegated to CITY under this Agreement. It is further understood and agreed that pursuant to Government Code Section 895.4, CITY shall fully indemnify, defend and hold DISTRICT harmless from any liability imposed for injury (as defined by Government Code Section 810.8) occurring by reason of any act or omission on the part of CITY under or in connection with any work, authority, or jurisdiction delegated to CITY under this agreement.

Neither CITY nor any officer or employee of CITY shall be responsible for any damage or liability occurring by reason or any act or omission on the part of DISTRICT under or in connection with any work, authority, or jurisdiction delegated to DISTRICT under this Agreement. It is further understood and agreed that pursuant to Government Code Section 895.4, DISTRICT shall fully indemnify, defend, and hold CITY harmless from any liability imposed for injury (as defined by Government Code Section 810.8) occurring by reason of any act or omission on the part of DISTRICT under or in connection with any work, authority, or jurisdiction delegated to DISTRICT under this agreement.

Non Waiver. No term or provision hereof shall be deemed waived and no breach excused unless such a waiver or consent is in writing and signed by the party so waiving or consenting. Any consenting by any party to, or waiver of, a breach by the other party, whether expressed or implied, shall not constitute a consent to, waiver of, or excuse for any other different or subsequent breach.

Legal Fees. Should suit be brought to enforce or interpret any part of this Agreement, the "prevailing party" shall be entitled to recover as an element of costs of suit and not as damages, reasonable attorneys' fees to be fixed by the Court.

CITY:

DATED:

City Manager
City of Blythe

DATED:

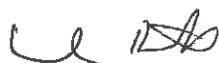
Interim Chief of Police
City of Blythe

DISTRICT:

DATED:

Board President,
Palo Verde Unified School District

DATED:



Attest, Superintendent



CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: June 14, 2016

SUBJECT: Request for Display of Fireworks

PRESENTED BY: Mallory Sutterfield, City Clerk

PREPARED BY: Beverly Lang, Deputy City Clerk

RECOMMENDATION: Approve application submitted by the Blythe Volunteer Fire Department

FISCAL IMPACT: None

BACKGROUND: It has been a tradition for the members of The City of Blythe Volunteer Fire Department to hold a fireworks display in honor of Independence Day on July 4th. Each year the fireworks display is held at the Colorado River Fair Grounds which works out very well for everyone.

STAFF REPORT: This is a special year for the City of Blythe. We are celebrating our 100th birthday. One of the events in celebration of our centennial year is the 4th of July Fireworks. The Volunteer Fire Fighters have held several fundraisers throughout the year to raise money for this very special event. Many of our local businesses and citizens of Blythe have helped out with donations for the 4th of July fireworks show. The members of the Blythe Fire Department are requesting that City Council approve their Fireworks Display Application for the annual 4th of July Fireworks at the Riverside County Fair Grounds.

ATTACHMENTS:

1. Application for Fireworks Display
2. Letter from Pyro Spectaculars
3. Permit/Description of products to be fired
4. Insurance Certificate
5. Map of Display Site

**CITY OF BLYTHE
APPLICATION FOR FIREWORKS DISPLAY**

Name of Applicant: John Bush
 Name of Organization: Blythe Volunteer Fire Department
 Mailing Address of Organization: 201 Commercial
 Phone and Fax Numbers: 760-922-6117
 Location of Display: Colorado River Fair Grounds
 Date of Display: July 4, 2016
 Event will begin at 9:00 A.M./P.M. and will terminate at 10:00 A.M./P.M.

8.38.080 Public Fireworks Displays: Notwithstanding any other provision of this chapter, the City Council in its discretion, may grant permits for public displays of fireworks under the supervision of the Fire Chief. Application for such permits shall be filed with the City Clerk and Fire Chief not less than ten days before such public display and shall be accompanied by a detailed statement of the items of such proposed display.

- a.) If such permit is granted, no items shall be displayed except as are contained in such statement and the City Council may in granting such permit eliminate from the statement such items as it deems hazardous and it is unlawful for the granter of such permit to exhibit or display such eliminated items.
- b.) Such public display shall be under the supervision of the Fire Chief and/or such persons as he shall designate and authorize.
- c.) The fee for such permit shall be one hundred dollars for each display; provided, however, that the City Council may waive or reduce such fee, in its discretion, where the application is made by a fraternal organization.
- d.) Such display and/or displays shall be held at such place and time as designated in the permit.
- e.) Such display site shall have been inspected and approved by the Fire Chief.

I, the applicant hereby certify that the information given above is true and correct.
 Certified this 3rd day of June, 2016.

Date: 6-3-16 Applicant Signature: [Signature]

 This Permit is Approved/Disapproved pursuant to the provisions of Ordinance No. 757-99 of the City of Blythe.

[Signature] 6/8/16
 Fire Chief Date City Manager Date

Applicant: _____ Receipt # / /

Mailing Address: _____ Amount # / /

PYRO
SPECTACULARS
by Souza

June 1, 2016

Blythe Fire Department
Fire Prevention Bureau
Beverly Lang
235 North Broadway
Blythe, CA 92225

Dear Ms. Lang,

Please find enclosed our Application for Permit to conduct a fireworks display for **Blythe Fire Department** on **July 4, 2016**. The certificate of insurance covering the display and a diagram of the firing site are also enclosed.

If you have any questions or need further information please telephone our office at (909) 355-8120. We would appreciate a copy of the permit after it has been approved. Thank you.

Sincerely,

Pyro Spectaculars, Inc.


Maria Barajas
Customer Service Representative
mbarajas@pyrospec.com
/mb

Enclosures

PYRO SPECTACULARS, INC.

P.O. Box 2329 • Rialto, CA 92377 • Phone: (909) 355-8120 or (888) 477-PYRO • Fax: (909) 355-9813

Application for Permit -- Public Fireworks Display

We, Pyro Spectaculars, hereby make application for permit to conduct a display of fireworks by the California State Health and Safety Code, and agree to comply in every particular with the law pertaining thereto as set forth in Part 2 of Division 11, Division 12, and other applicable sections of the Health Safety Code, and the Rules and Regulations adopted by the State Fire Marshal.

Sponsoring Organization: Blythe Fire Department

Address: 201 N. Commercial, Blythe, CA 92226

Person in charge of display: Kurt Claborn Lic#: 3010-02 (760) 989-1307

Location of display: Barley Field - Adjacent to Colorado River County Fairgrounds 11677 Olive Lake Blvd Blythe, CA

Dates of display: Monday, July 04, 2016

Time of display: Approximately 9:00 PM

Pyrotechnic Operator in charge (license number):

Kurt Claborn Lic#: 3010-02 (760) 989-1307

Type of Display:

Aerial Low Level Set Pieces Devices Manual Electric

Description of Product to be Fired

Low Level II (Approximately 100 - 150 feet)

8 - Multi-Shot Device(s)

High Level Aerial (Approximately 200 - 1,000 feet)

50 - 3" Salute(s)

361 - 3" Single Break Aerial Shell(s)

246 - 4" Single Break Aerial Shell(s)

80 - 5" Single Break Aerial Shell(s)

66 - 6" Single Break Aerial Shell(s)

3 - 3" Multi-Shot Device(s)

Description of storage facilities and location on grounds: _____ Delivered to site on date of display _____

Insurance/License

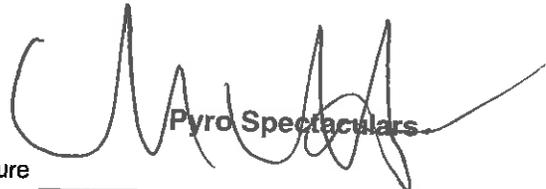
Workers Compensation: State Compensation Insurance Fund

Date: 10/14/2015 - 10/14/2016

Public Liability Insurance: \$ 1,000,000.00 (Certificate attached)

General Public Display License No. 672 issued by State Fire Marshal

Wholesale License No. W-144 issued by State Fire Marshal


Pyro Spectaculars

Applicant's Signature _____

Applicant's Address _____

PO Box 2329, Rialto, CA 92377

APPROVAL FOR PERMIT

PERMIT FOR PUBLIC DISPLAY OF FIREWORKS to be held (date) _____

is hereby Granted _____ Denied _____

Signature _____

Title _____

July 4, 2016
Billy K.
Fire Chief

DRAYTON INSURANCE BROKERS, INC.

2500 CENTER POINT ROAD, SUITE 301
BIRMINGHAM, ALABAMA 35215
TELEPHONE: (205) 854-5806

POST OFFICE BOX 94067
BIRMINGHAM, ALABAMA 35220
FAX: (205) 854-5899

CERTIFICATE OF INSURANCE

NO. 610200

We certify that insurance is afforded as stated below. This Certificate does not affirmatively or negatively amend, extend or alter the coverage afforded by the insurance policy and the insurance afforded is subject to all the terms, exclusions and conditions of the policy.

INSURER	Admiral Insurance Company	POLICY NO. CA000002771-30
NAMED INSURED	Pyro Spectaculars, Inc. Pyro Events, Inc. Pyro Spectaculars Productions, Inc. P.O. Box 2329 Rialto, California 92377	Pyro Spectaculars by Souza Pyro Spectacular Industries, Inc. North American Fireworks Co., Inc. (NAFCO) San Diego Fireworks
POLICY TERM	January 13, 2016 to January 13, 2017; Both Days 12:01 A.M. Standard Time	
COVERAGE	Commercial General Liability:	<input checked="" type="checkbox"/> Occurrence Basis <input type="checkbox"/> Claims Made Basis
LIMIT OF LIABILITY	\$1,000,000 each occurrence, \$2,000,000 general aggregate, \$2,000,000 products/completed operations aggregate The limit of liability shall not be increased by the inclusion of more than one insured or additional insured.	
INSURED OPERATIONS	Public fireworks display and special effects contractor	

It is certified that, if named below, this policy includes as Additional Insureds 1) the sponsor(s), promoter(s), organizer(s) (including other entities having similar interests), of insured pyrotechnic events and/or 2) the owner(s) of real property (or barges) at which insured pyrotechnic events are held and/or 3) the owner(s), manager(s), tenant(s), mortgagee(s) (including other entities having similar interests), of buildings, stadiums, arenas and similar facilities at which insured pyrotechnic events are held and/or 4) the licensing or permitting authority, or other authority having jurisdiction, issuing licenses/permits for insured pyrotechnic events and/or 5) any other entity for which the insurance is required to be afforded under written contract. Coverage applies only as respects the legal liability of such Additional Insured(s) for bodily injury and property damage caused by the operations of the Named Insured. The insurance afforded any Additional Insured does not include coverage for any bodily injury or property damage arising from the failure of such Additional Insured to fulfill its obligations specified in its contract with the Named Insured.

**NAME & ADDRESS OF INSURED SPONSORS,
PROPERTY OWNERS, LICENSORS**

**Blythe Fire Department
201 N. Commercial
Blythe, CA 92226**

ADDITIONAL INSURED(S): Blythe Fire Department, City of Blythe, Blythe Jaycees, David Elms, Captured Moments Photography, County of Riverside, Riverside County Fire Department, State of California, and their officers, agents and employees when acting in their official capacity as such.

It is agreed and understood that the State of California shall not be liable for any premiums or assessments on this policy.

DISPLAY LOCATION
Barley Field Adjacent to Colorado River County Fairgrounds
Blythe, CA

DISPLAY DATE(S)
July 4, 2016

It is certified that this policy requires a 30 day mutual notice of cancellation between the Insurer and the Named Insured. In the event of such cancellation we will endeavor to mail 10 days written notice to the Additional Insured(s), whose name and address is shown hereon, but failure to mail such notice shall impose no obligation or liability of any kind upon the insurer and/or the undersigned.

DRAYTON INSURANCE BROKERS, INC.

June 1, 2016
DATE OF ISSUE


A.J. STRINGER, PRESIDENT

**Blythe Fire Department
July 4th Fireworks
Blythe Jaycees Barley
Field adjacent to
Colorado River County
Fairgrounds**

Firing
Site

450'

Spectators



**CITY OF BLYTHE
CITY COUNCIL MEETING**

STAFF REPORT

MEETING DATE: June 14, 2016

SUBJECT: Request for Sale and Display of Fireworks

PRESENTED BY: Mallory Sutterfield, City Clerk

PREPARED BY: Beverly Lang, Deputy City Clerk

RECOMMENDATION: Approve Applications submitted by David Guzman of Victory Outreach Blythe for the sale of fireworks.

FISCAL IMPACT: None

BACKGROUND: Pastor David Guzman of Victory Outreach Blythe sold fireworks for the first time last year. He had a successful week at his locations and contributed back to the City of Blythe with donations to The Blythe Volunteer Fire Department, Joe Wine Recreation Center and sponsorships of 6 local youths.

STAFF REPORT: On May 26, 2016, Pastor Guzman of Victory Outreach Blythe submitted two applications for Fireworks Sale and Display. One fireworks stand will be located at 1455 W. Hobsonway (K-Mart Shopping Center) and the second stand will be located at 738 W. Hobsonway (Corner of Lovekin and Hobsonway). Pastor Guzman has supplied all paper work and has paid all fees required.

ATTACHMENTS:

1. Applications for Fireworks Sale and Display
2. State Fire Marshal Retail Fireworks Licenses
3. California State Board of Equalization Seller's Permits
4. Permission letter from property owners
5. Insurance Certificate
6. Map of Display Site
7. List of Organizations, Groups and Individuals that they have assisted

CITY OF BLYTHE
APPLICATION FOR FIREWORKS
SALE AND DISPLAY

Name of Applicant Victory Outreach Blythe (David Guzman)

Address 150 S. MAIN ST Blythe Ca 92225

Phone and Fax Numbers 760 851 9297

Name of Fraternal Organization Victory Outreach Blythe

8.38.030 Licenses for sale of Safe and Sane fireworks. Licenses for the sale of safe and sane fireworks shall be issued only to fraternal organizations, and such fireworks shall be sold only at outdoor sales stands, as more specifically set forth hereinafter. Not more than four such licenses shall be issued and outstanding at any time. All applications for such licenses shall be filed with the City Clerk on or before the the fifteen day of June, containing a detailed statement of each and every kind of fireworks proposed to be sold-under the license, the location of the proposed outdoor sales stand, the type of construction of the stand, the dates and hours that the applicant proposes the stand be open, the plans for staffing the stand during those days and hours, and such other information as the City Manager shall reasonably require in order to assist the City Council in evaluating the application.

Location of Proposed Sales and or Display Kmart Shopping Center

Utilization of Profits: List those organizations and or groups that you will be assisting with the profits from your project:

Organization: Victory Outreach youth group

Program(s): Youth Group

Where do the beneficiaries reside: 150 S. MAIN ST. Blythe Ca. 92225

Organization: Blythe Rec Center

Program(s): Youth Recreation

Where do the beneficiaries reside: 127 S. MAIN ST Blythe Ca. 92225

Organization: Blythe Fire Dept

Program(s): Local Fire Dept.

Where do the beneficiaries reside: 201 N. Commercial St. Blythe
CA. 92225

8.38.040 Utilization of profits. Sales permits shall be granted only to fraternal organizations which agree that the net profit from the sales shall be utilized only for youth activities in accordance with provisions of this chapter. The following specific provisions and requirements shall apply:

- (a) Youth or adults participating in and benefiting from such activities shall be residents of the City of Blythe.
- (b) Each permit application shall contain a detailed statement of the youth activities for which the applicant proposes to use such net profits and the manner of such use.
- (c) No part of the net profits shall be disbursed to government entities other than Palo Verde Unified School District or the City of Blythe. Such disbursements shall be designated for specific programs.

8.38.050 Application. Each permit application shall be accompanied by an application fee of ten dollars, which shall not be refundable. The application shall contain, in addition to all other information required by this chapter, the following information:

- (a) A statement of the number and residency of the members of the applicant organization, which statement shall be certified as to accuracy by an officer of the applicant organization;
- (b) A statement of the number of youth to be served by the applicant and the residency of such youth;
- (c) A statement certifying that the applicant organization agrees to all terms and conditions of the license and this chapter.

I the applicant hereby certify that the information given above is true and correct.

So certified this 25th Day of May, 2016.


Signature

DATE APPROVED: _____

DATE DENIED: _____

RECEIPT NO. 12404

AMOUNT: \$10.00



Index 5942
PCA 59420
Source Code 125700-06

**OFFICE OF THE STATE FIRE MARSHAL
RETAIL FIREWORKS LICENSE APPLICATION**
(Print or Type)

Complete and return all copies to the office nearest stand location with the required fee of \$50.00.
APPLICATIONS MUST BE RECEIVED PRIOR TO JUNE 15 OF THE CURRENT YEAR.

1131 S Street
Sacramento, CA 95811
(916) 445-8373

RETAIL FIREWORKS LICENSE

Licensee	VICTORY OUTREACH BLYTHE #2
Stand Location	691 Hobsonway
City, State & Zip	BLYTHE, CA 92225
County	RIVERSIDE
LOCAL CONTACT PERSON	
Name	Godiva Kincaid
Phone ()	951-218-4681

**-Notice-
COPY OF THIS NOTICE MUST BE POSTED AT STAND
WITH A COPY OF THE LOCAL PERMIT**

A validated license has been issued to this organization shown above for the sale of Safe and Sane fireworks at the location indicated. After a permit has been issued by the authority having jurisdiction this license allows the sale of only classified "Safe and Sane" fireworks at the approved location from NOON, JUNE 28 to NOON, JULY 6, of the year indicated. NOTE: Retail licensees are required to be at least 21 years of age, employees of fireworks stands must be at least 18 and fireworks may not be sold to anyone under the age of 16.

MAILING ADDRESS OF LICENSEE

Name	VICTORY OUTREACH BLYTHE #2
Address City, State & Zip	2023 CHICAGO AVE. B-13 RIVERSIDE, CA 92507



FIRE AUTHORITY HAVING JURISDICTION

Fire Dept.	BLYTHE FIRE DEPARTMENT
Address City, State & Zip	201 N. COMMERCIAL BLYTHE, CA 92225

Signature of Applicant
Jahayma Solis
Signature of Applicant
APRIL 06, 2016
Date



2023 Chicago Ave., Suite B13 • Riverside, CA 92507
Toll Free: (800) 597-4955 • Ph: (951) 680-9796 • Fax: (951) 680-9945



Date: April 25, 2016

Office of the State Fire Marshal
Attn: Yevonne Costa
1131 "S" Street
Sacramento, CA 95814

REGARDING: RETAIL FIREWORKS LICENSE LOCATION CHANGE

This is to advise you that the location for the following retail fireworks stand is being changed:

VICTORY OUTREACH BLYTHE # 2

License Number: W001818

From Original Location:

To New Location:

691 HOBSONWAY
Location

1455 WEST HOBSONWAY
Location

BLYTHE CA 92225
City, ST ZIP

BLYTHE CA 92225
City, ST ZIP

CC:

BLYTHE FIRE DEPARTMENT 201 N. COMMERCIAL BLYTHE CA 92225

Permonet

DISPLAY CONSPICUOUSLY AT PLACE OF BUSINESS FOR WHICH ISSUED

CALIFORNIA STATE BOARD OF EQUALIZATION

SELLER'S PERMIT



ACCOUNT NUMBER

06/28/2015 SR X EHC 102-745062 00001 EHC

VICTORY OUTREACH BLYTHE
DAVID GUZMAN
890 E HOBSONWAY
BLYTHE, CA 92225-1800

NOTICE TO PERMITTED:
You are required to obey all Federal and State laws that regulate or control your business. This permit does not allow you to do otherwise.

IS HEREBY AUTHORIZED PURSUANT TO SALES AND USE TAX LAW TO ENGAGE IN THE BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION. THIS PERMIT IS VALID ONLY AT THE ABOVE ADDRESS.
THIS PERMIT IS VALID UNTIL REVOKED OR CANCELED AND IS NOT TRANSFERABLE. IF YOU SELL YOUR BUSINESS OR STEP OUT OF A PARTNERSHIP, NOTIFY US OR YOU COULD BE RESPONSIBLE FOR SALES AND USE TAXES WITH THE NEW OPERATOR OF THE BUSINESS.

Not valid at any other address

**For general tax questions, please call our Customer Service Center at 1-800-400-7115 (TTY:711).
For information on your rights, contact the Taxpayers' Rights Advocate office at 1-888-324-2798 or 1-916-324-2798.**

BOE-442-R REV. 16 (11-14)

A MESSAGE TO OUR NEW PERMIT HOLDER

As a seller, you have rights and responsibilities under the Sales and Use Tax Law. In order to assist you in your endeavor and to better understand the law, we offer the following sources of help:

- Visiting our website at www.boe.ca.gov
- Visiting a field office
- Attending a Basic Sales and Use Tax Law class offered at one of our field offices
- Sending your questions in writing to any one of our offices
- Calling our toll-free Customer Service Center at 1-800-400-7115 (TTY:711)

As a seller, you have the right to issue resale certificates for merchandise that you intend to resell. You also have the responsibility of not misusing resale certificates. While the sales tax is imposed upon the retailer,

- You have the right to seek reimbursement of the tax from your customer
- You are responsible for filing and paying your sales and use tax returns timely
- You have the right to be treated in a fair and equitable manner by the employees of the California State Board of Equalization (BOE)
- You are responsible for following the regulations set forth by the BOE

As a seller, you are expected to maintain the normal books and records of a prudent businessperson. You are required to maintain these books and records for no less than four years, and make them available for inspection by a BOE representative when requested. You are also expected to notify us if you are buying, selling, adding a location, or discontinuing your business; adding or dropping a partner, officer, or member; or when you are moving any or all of your business locations. If a location is necessary to surrender this permit, you should only do so by mailing it to a BOE office, or giving it to a BOE representative.

If you would like to know more about your rights as a taxpayer, or if you are unable to resolve an issue with the BOE, please contact the Taxpayers' Rights Advocate office for help by calling toll-free, 1-888-324-2798 or 1-916-324-2798. TTY: 916-324-3319.

Please post this permit at the address for which it was issued and at a location visible to your customers.

CALIFORNIA STATE BOARD OF EQUALIZATION
Sales and Use Tax Department

Property Permission Use

5/28/15

TO: CITY CLERK, LOCAL FIRE AGENCY AND / OR OTHER INTERESTED PARTIES:

lessee

THE UNDERSIGNED, ~~OWNER AND / OR CONTROLLING PARTY~~, OF THE PROPERTY LISTED BELOW HEREBY GRANTS PERMISSION TO:

AND BIG BEAR "PHANTOM" FIREWORKS CO., INC., THE USE OF THE PROPERTY LOCATED AT:

1455 West Hobson Way

APN#

CITY OF Blythe COUNTY OF Riverside

FOR THE 2015 FIREWORK SEASON.

THE ORGANIZATION AND / OR BIG BEAR "PHANTOM" FIREWORKS CO., INC., AGREE TO SEE THAT THE PROPERTY LISTED ABOVE WILL BE CLEARED OF ALL STANDS AND REFUSE WITHIN 5 DAYS OF THE CLOSE OF THE SEASON.

Stephanie Jones

NAME- PLEASE PRINT lessee
PROPERTY OWNER / CONTROLLER OF PROPERTY

Stephanie Jones
SIGNATURE



DATE 5-28-15 *[Signature]*

PROPERTY OWNER: PLEASE INDICATE BELOW THE NAME OF THE ADDITIONAL INSURED AND HOW YOU WOULD PREFER YOUR CERTIFICATE OF INSURANCE TO BE READ.

ADDITIONAL INSURED: As per license agreement w/ Big Bear "Phantom" Fireworks.

CERTIFICATE OF INSURANCE TO BE MAILED TO: K-Mart Corporation
Sears Holdings Management Corporation
3333 Beverly Rd., A2-374B
Hoffman Estates, IL 60179

PHONE: 248-463-3453

CERTIFICATE OF INSURANCE WILL BE MAILED PRIOR TO ERECTING OF STANDS AND THE SALE OF ANY MERCHANDISE.

BIG BEAR "PHANTOM" FIREWORKS COMPANY
2023 Chicago Ave., Suite B13
Riverside, CA 92507
951-680-9796



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/18/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Britton-Gallagher and Associates, Inc. One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	CONTACT NAME: PHONE (A/C, No. Ext): 216-658-7100 FAX (A/C, No.): 216-658-7101 E-MAIL: info@brittongallagher.com ADDRESS: info@brittongallagher.com	
	INSURER(S) AFFORDING COVERAGE NAIC #	
INSURED B J Alan Company Big Bear Fireworks, Inc. Phantom Fireworks, Inc. 555 Martin Luther King Jr Blvd Youngstown OH 44502	INSURER A: Everest Indemnity Insurance Co. 10851	
	INSURER B: Maxum Indemnity Company 26743	
	INSURER C: Axis Surplus Ins Company 26620	
	INSURER D:	
	INSURER E:	
INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** 1889808127 **REVISION NUMBER:**

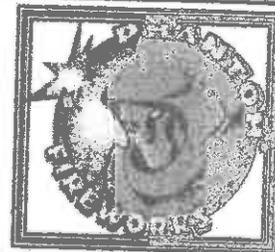
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL/SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Non-Owned Stand <input type="checkbox"/> End't Included GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC		S18GL00643-151	10/30/2015	10/30/2016	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		EXC6025343-02	10/30/2015	10/30/2016	EACH OCCURRENCE \$4,000,000 AGGREGATE \$4,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below					WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
C	Excess Liability #2		EAU784017	10/30/2015	10/30/2016	Each Occ/ Aggregate \$5,000,000 Total Limits \$10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
The Certificate Holders are named as Additional Insureds with respect to General Liability as required by written contract subject to policy terms, conditions and exclusions.
Group: Victory Outreach Blythe #2
Location: 1455 W. Hobsonway Blythe CA 92225
Municipality: The City of Blythe, its officers, agents, officials, employees, and volunteers, when acting in their official capacity as such.
The above listed are Additional Insureds respects to General Liability as required by written contract subject to policy terms, conditions, and exclusions.

CERTIFICATE HOLDER Victory Outreach Blythe #2 1455 W. Hobsonway Blythe CA 92225	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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Phantom Fireworks



STAND Year: 2015

Seq. #

CITY : Blythe

ORGANIZATION : Victory Outreach Blythe

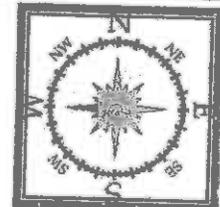
SIZE: 8X32

METAL: YES **WOOD:**

ADDRESS : 1455 W Hobsonway

INTERSECTION :

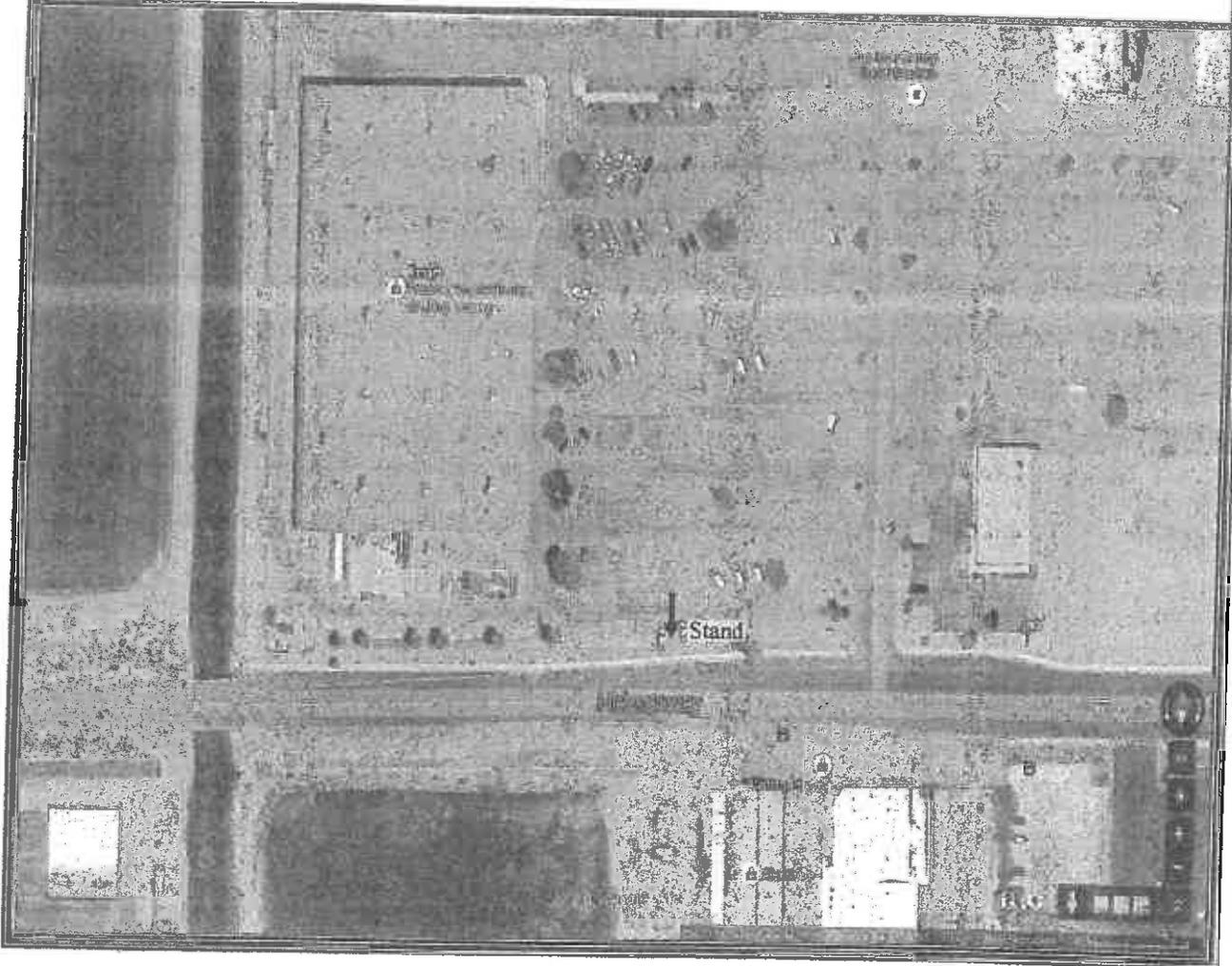
SPECIAL INSTRUCTIONS: PLACE ON MARKS.



SETBACKS- CURBS

SIDEWALKS

BUILDINGS



Victory Outreach Blythe
150 S Main ST
Blythe Ca.
(760) 851-9297

May 26,2016

Blythe City Council Members
235 N. Broadway
Blythe Ca. 92225

Re-2015 Expenses and contributions from fireworks sales

This is a general account of how we contributed to the City of Blythe Organizations and businesses:

City of Blythe : Business License , Temporary Use Permits,

Palo Verde Disposal (Haul Away) Cargo Containers, Trash Dumpsters

Empire Trucking: Drop off/ Delivery of Booths

Ace: decorations, supplies etc.

Miscellaneous Restaurant and Grocery stores for supplies, drinks, food etc.

Blythe Fire Dept 500.00

Blythe Recreation Center 500.00

Sponsored Karina Rascon a local youth 2500.00 towards tuition to Urban Training Center in Chicago

Sponsored 5 local youth at 180.00 each to a youth winter retreat in Glorrietta, New Mexico

We hope to continue to have the privelege of having sales in Blythe Ca. and to continue to see our community benefit from these sales. We are grateful to you and our community for this opportunity.

Sincerely,
David Guzman
Pastor Victory Outreach Blythe

**CITY OF BLYTHE
APPLICATION FOR FIREWORKS
SALE AND DISPLAY**

Name of Applicant Victory Outreach Blythe (David Guzman)

Address 150 S. MAIN ST Blythe Ca. 92225

Phone and Fax Numbers 760 851 9297

Name of Fraternal Organization Victory Outreach Blythe

8.38.030 Licenses for sale of Safe and Sane fireworks. Licenses for the sale of safe and sane fireworks shall be issued only to fraternal organizations, and such fireworks shall be sold only at outdoor sales stands, as more specifically set forth hereinafter. Not more than four such licenses shall be issued and outstanding at any time. All applications for such licenses shall be filed with the City Clerk on or before the the fifteen day of June, containing a detailed statement of each and every kind of fireworks proposed to be sold under the license, the location of the proposed outdoor sales stand, the type of construction of the stand, the dates and hours that the applicant proposes the stand be open, the plans for staffing the stand during those days and hours, and such other information as the City Manager shall reasonably require in order to assist the City Council in evaluating the application.

Location of Proposed Sales and or Display 738 W. Hobsonway Blythe Ca. 92205

Utilization of Profits: List those organizations and or groups that you will be assisting with the profits from your project:

Organization: Blythe Rec Center

Program(s): Youth Recreation

Where do the beneficiaries reside: 127 S. MAIN ST. Blythe Ca. 92225

Organization: Victory Outreach Youth Group.

Program(s): Youth Group

Where do the beneficiaries reside: 150 S. MAIN ST. Blythe Ca. 92225

Organization: Blythe Little League

Program(s): Youth Baseball

Where do the beneficiaries reside: _____

8.38.040 Utilization of profits. Sales permits shall be granted only to fraternal organizations which agree that the net profit from the sales shall be utilized only for youth activities in accordance with provisions of this chapter. The following specific provisions and requirements shall apply:

- (a) Youth or adults participating in and benefiting from such activities shall be residents of the City of Blythe.
- (b) Each permit application shall contain a detailed statement of the youth activities for which the applicant proposes to use such net profits and the manner of such use.
- (c) No part of the net profits shall be disbursed to government entities other than Palo Verde Unified School District or the City of Blythe. Such disbursements shall be designated for specific programs.

8.38.050 Application. Each permit application shall be accompanied by an application fee of ten dollars, which shall not be refundable. The application shall contain, in addition to all other information required by this chapter, the following information:

- (a) A statement of the number and residency of the members of the applicant organization, which statement shall be certified as to accuracy by an officer of the applicant organization;
- (b) A statement of the number of youth to be served by the applicant and the residency of such youth;
- (c) A statement certifying that the applicant organization agrees to all terms and conditions of the license and this chapter.

I the applicant hereby certify that the information given above is true and correct.

So certified this 25 Day of May, 2016.


Signature

DATE APPROVED: _____

DATE DENIED: _____

RECEIPT NO. 12404

AMOUNT: \$ 10.00



Index 5942
PCA 59420
Source Code 125700-06

**OFFICE OF THE STATE FIRE MARSHAL
RETAIL FIREWORKS LICENSE APPLICATION**
(Print or Type)

Complete and return all copies to the office nearest stand location with the required fee of \$50.00.
APPLICATIONS MUST BE RECEIVED PRIOR TO JUNE 15 OF THE CURRENT YEAR.

1131 S Street
Sacramento, CA 95811
(916) 445-8373

RETAIL FIREWORKS LICENSE

Licensee	VICTORY OUTREACH BLYTHE #1
Stand Location	738 W Hobsonway
City, State & Zip	BLYTHE, CA 92225
County	RIVERSIDE
LOCAL CONTACT PERSON	
Name	Godiva Kincaid
Phone ()	951-218-4681

**-Notice-
COPY OF THIS NOTICE MUST BE POSTED AT STAND
WITH A COPY OF THE LOCAL PERMIT**

A validated license has been issued to this organization shown above for the sale of Safe and Sane fireworks at the location indicated. After a permit has been issued by the authority having jurisdiction this license allows the sale of only classified "Safe and Sane" fireworks at the approved location from NOON, JUNE 28 to NOON, JULY 6, of the year indicated. NOTE: Retail licensees are required to be at least 21 years of age, employees of fireworks stands must be at least 18 and fireworks may not be sold to anyone under the age of 16.

MAILING ADDRESS OF LICENSEE

Name	VICTORY OUTREACH BLYTHE #1
Address	2023 CHICAGO AVE. B-13
City, State & Zip	RIVERSIDE, CA 92507



FIRE AUTHORITY HAVING JURISDICTION

Fire Dept.	BLYTHE FIRE DEPARTMENT
Address	201 N. COMMERCIAL
City, State & Zip	BLYTHE, CA 92225

Signature of Applicant

Johanna Solis
Signature of Applicant

APRIL 06, 2016

Date



2023 Chicago Ave., Suite B13 • Riverside, CA 92507
Toll Free: (800) 597-4955 • Ph: (951) 680-9796 • Fax: (951) 680-9945



Date: May 20, 2016

Office of the State Fire Marshal
Attn: Yevonne Costa
1131 "S" Street
Sacramento, CA 95814

REGARDING: RETAIL FIREWORKS LICENSE LOCATION CHANGE

This is to advise you that the location for the following retail fireworks stand is being changed:

VICTORY OUTREACH BLYTHE # 1

License Number: W001819

From Original Location:

890 E HOBSONWAY
Location

BLYTHE CA 92225
City, ST ZIP

To New Location:

738 W HOBSONWAY
Location

BLYTHE CA 92225
City, ST ZIP

CC:

BLYTHE FIRE DEPARTMENT 201 N. COMMERCIAL BLYTHE CA 92225

Permonest

DISPLAY CONSPICUOUSLY AT PLACE OF BUSINESS FOR WHICH ISSUED

CALIFORNIA STATE BOARD OF EQUALIZATION

SELLER'S PERMIT



ACCOUNT NUMBER

06/28/2015 SR X EHC 102-745062 00001 EHC

VICTORY OUTREACH BLYTHE
DAVID GUZMAN
738 W HOBSONWAY
BLYTHE, CA 92225-1800

NOTICE TO PERMITTEE:
You are required to obey all Federal and State laws that regulate or control your business. This permit does not allow you to do otherwise.

IS HEREBY AUTHORIZED PURSUANT TO SALES AND USE TAX LAW TO ENGAGE IN THE BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION. THIS PERMIT IS VALID ONLY AT THE ABOVE ADDRESS.
THIS PERMIT IS VALID UNTIL REVOKED OR CANCELED AND IS NOT TRANSFERABLE. IF YOU SELL YOUR BUSINESS OR BREAK UP OF A PARTNERSHIP, NOTIFY US OR YOU COULD BE RESPONSIBLE FOR SALES AND USE TAXES COLLECTED BY THE NEW OPERATOR OF THE BUSINESS.

Not valid at any other address.

For general tax questions, please call our Customer Service Center at 1-800-400-7115 (TTY:711).
For information on your rights, contact the Taxpayers' Rights Advocate office at 1-888-324-2798 or 1-916-324-2798.

BOE 442-R REV. 16 (11-14)

A MESSAGE TO OUR NEW PERMIT HOLDER

As a seller, you have rights and responsibilities under the Sales and Use Tax Law. In order to assist you in your endeavor and to better understand the law, we offer the following sources of help:

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- You are responsible for following the regulations set forth by the BOE

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Please post this permit at the address for which it was issued and at a location visible to your customers.

CALIFORNIA STATE BOARD OF EQUALIZATION
Sales and Use Tax Department

Property Permission Use

TO: CITY CLERK, LOCAL FIRE AGENCY AND / OR OTHER INTERESTED PARTIES:

THE UNDERSIGNED, OWNER AND / OR CONTROLLING PARTY, OF THE PROPERTY LISTED BELOW HEREBY GRANTS PERMISSION TO:

AND BIG BEAR "PHANTOM" FIREWORKS CO., INC., THE USE OF THE PROPERTY LOCATED AT:

738 West Hobson Way

APN# _____

CITY OF Blythe COUNTY OF Riverside

FOR THE 2016 FIREWORK SEASON.

THE ORGANIZATION AND / OR BIG BEAR "PHANTOM" FIREWORKS CO., INC., AGREE TO SEE THAT THE PROPERTY LISTED ABOVE WILL BE CLEARED OF ALL STANDS AND REFUSE WITHIN 5 DAYS OF THE CLOSE OF THE SEASON.

TOM DO NGUYEN
NAME- PLEASE PRINT
(PROPERTY OWNER / CONTROLLER OF PROPERTY)

[Signature]
SIGNATURE

DATE 5-23-16

AT _____

PROPERTY OWNER: PLEASE INDICATE BELOW THE NAME OF THE ADDITIONAL INSURED AND HOW YOU WOULD PREFER YOUR CERTIFICATE OF INSURANCE TO BE READ.

ADDITIONAL INSURED: _____

CERTIFICATE OF INSURANCE TO BE MAILED TO: Mr. Tom Nguyen
131 North Spring Street
Blythe, CA 92225

PHONE: 760-550-5483

CERTIFICATE OF INSURANCE WILL BE MAILED PRIOR TO ERECTING OF STANDS AND THE SALE OF ANY MERCHANDISE.

Big Bear Fireworks, Inc. dba Phantom Fireworks
2023 Chicago Ave. B13
Riverside, CA 92507
800-597-4955



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/20/2016

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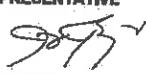
PRODUCER Britton-Gallagher and Associates, Inc. One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	CONTACT NAME: PHONE (A/C No. Ext): 216-658-7100 FAX (A/C No.): 216-658-7101 E-MAIL Address: info@brittongallagher.com	
	INSURER(S) AFFORDING COVERAGE	
INSURED B J Alan Company Big Bear Fireworks, Inc. Phantom Fireworks, Inc. 555 Martin Luther King Jr Blvd Youngstown OH 44502	INSURER A: Everest Indemnity Insurance Co. NAIC # 10851	
	INSURER B: Maxum Indemnity Company 26743	
	INSURER C: Axis Surplus Ins Company 26620	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: 594642432 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC	Y		S18GL00643-151	10/30/2015	10/30/2016	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	Y		EXC6025343-02	10/30/2015	10/30/2016	EACH OCCURRENCE \$4,000,000 AGGREGATE \$4,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER E.I. EACH ACCIDENT \$ E.I. DISEASE - EA EMPLOYEE \$ E.I. DISEASE - POLICY LIMIT \$
C	Excess Liability #2			EAU784017	10/30/2015	10/30/2016	Each Occ/ Aggregate Total Limits \$5,000,000 \$10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.
Group: Victory Outreach Blythe #1
Location: 738 W Hobsonway Blythe CA 92225
Municipality: The City of Blythe, its officers, agents, officials, employees, and volunteers, when acting in their official capacity as such.
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---	--

Phantom Fireworks

DATE 2016

ANCHOR: Dirt Lot

ACCOUNT MANAGER: Scott Paxson

CONTACT NUMBER: 909-786-7799

STAND Year: 2016

CITY : Blythe

ORGANIZATION : Victory Outreach

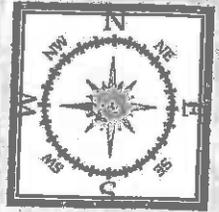
SIZE: 8 X 32

METAL: XX WOOD:

ADDRESS : 738 West Hobson Way

INTERSECTION : West Hobson & Lovekin Blvd

SPECIAL INSTRUCTIONS: PLACE ON MARKS.



AMERICA'S
BEST
FIREWORKS!

SETBACKS - CURBS

SIDEWALKS 50 FT

BUILDINGS



Victory Outreach Blythe
150 S Main ST
Blythe Ca.
(760) 851-9297

May 26,2016

Blythe City Council Members
235 N. Broadway
Blythe Ca. 92225

Re-2015 Expenses and contributions from fireworks sales

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Miscellaneous Restaurant and Grocery stores for supplies, drinks, food etc.

Blythe Fire Dept 500.00

Blythe Recreation Center 500.00

Sponsored Karina Rascon a local youth 2500.00 towards tuition to Urban Training Center in Chicago

Sponsored 5 local youth at 180.00 each to a youth winter retreat in Glorrietta, New Mexico

We hope to continue to have the privelege of having sales in Blythe Ca. and to continue to see our community benefit from these sales. We are grateful to you and our community for this opportunity.

Sincerely,
David Guzman
Pastor Victory Outreach Blythe



**CITY OF BLYTHE
CITY COUNCIL MEETING**

STAFF REPORT

MEETING DATE: June 14, 2016

SUBJECT: Request for Sale and Display of Fireworks
PRESENTED BY: Mallory Sutterfield, City Clerk
PREPARED BY: Beverly Lang, Deputy City Clerk

RECOMMENDATION: Approve Applications submitted by Tony Ojeda/Blythe First Assembly of God for the sale of fireworks

FISCAL IMPACT: None.

BACKGROUND: Tony and Patricia Ojeda in partnership with The First Assembly of God have been selling fireworks in Blythe for a number of years. They have contributed to the community in the form of patronizing businesses in Blythe and donating a portion of their proceeds to The First Assembly of God.

STAFF REPORT: On June 7, 2016 submitted two applications for Fireworks Sale and Display from Tony Ojeda /The First Assembly of God. One fireworks stand will be located at 840 East Hobsonway and the second stand located at the Southeast corner of Hobsonway and Willow. Tony and Patricia Ojeda have supplied all paper work and paid all fees required and are requesting Council approve their applications.

ATTACHMENTS:

1. Applications for Sale and Display of Fireworks
2. State Fire Marshal Retail Fireworks Applications
3. Insurance Certificates
4. California State Board of Equalization Seller's Permit
5. Permission Forms from Property Owner
6. Maps of Sale Sites
7. List of Organizations, Groups and Individuals that they have assisted.

**CITY OF BLYTHE
APPLICATION FOR FIREWORKS
SALE AND DISPLAY**

Name of Applicant Tony M. Dieder / First Assembly of God
Address 580 Sunflower Way Imperial, CA 92251
Phone Number (760) 427-4691 Fax Number (760) 351-1240
Name of Fraternal Organization First Assembly of God Church

§.38.030 Licenses for sale of Safe and Sane Fireworks. Licenses for the sale of Safe and Sane Fireworks shall be issued only to fraternal organizations, and such fireworks shall be sold only at outdoor sales stands, as more specifically set forth hereinafter. Not more than four such licenses shall be issued and outstanding at any time. All applications for such licenses shall be filed with the City Clerk on or before the fifteenth day of June, containing a detailed statement of each and every kind of fireworks proposed to be sold under the license, the location of the proposed outdoor sales stand, the type of construction of the stand, the dates and hours that the applicant proposes the stand be open, the plans for staffing the stand during those days and hours, and such other information as the City Manager shall reasonably require in order to assist the City Council in evaluation the application.

Location of Proposed Sales and or Display South 840 East Hobsonway
Blythe, CA 92285

Utilization of Profits: List those organizations and or groups that you will be assisting with the profits from your project:

Organization: First Assembly of God Church

Program(s): Youth Ministry & Kids - VBS curriculum

Where do the beneficiaries reside: within the city of Blythe & by areas

Organization: _____

Program(s): _____

Where do the beneficiaries reside: _____

8.38.040 Utilization of profits. Sales permits shall be granted only to fraternal organizations which agree that the net profit from the sales shall be utilized only for youth activities in accordance with provisions of this chapter. The following specific provisions and requirements shall apply.

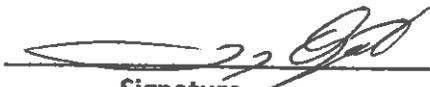
- (a) Youth or adults participating in and benefitting from such activities shall be residents of The City of Blythe.
- (b) Each permit application shall contain a detailed statement of the youth activities for which the applicant proposes to use such net profits and the manner of such use.
- (c) No part of the net profits shall be disbursed to government entities other than Palo Verde Unified School District or the City of Blythe. Such disbursements shall be designated for specific programs.

8.38.050 Applications. Each permit application shall be accompanied by an application fee of ten dollars, which shall not be refundable. The application shall contain, in addition to all other information required by this chapter, the following information:

- (a) A statement of the number and residency of the members of the applicant organization, which statement shall be certified as to accuracy by an officer of the applicant organization;
- (b) A statement of the number of youth to be served by the applicant and the residency of such youth;
- (c) A statement certifying that the applicant organization agrees to all terms and conditions of the license and this chapter.

I the applicant hereby certify that the information given above is true and correct.

So certified this 7th Day of June, 2016



Signature

.....
.....

DATE APPROVED: _____

DATE DENIED: _____

RECEIPT NO: 12466

AMOUNT: \$10.00



Index 5942
 PCA 59420
 Source Code 125700-06

**OFFICE OF THE STATE FIRE MARSHAL
 RETAIL FIREWORKS LICENSE APPLICATION**
 (Print or Type)

Complete and return all copies to the office nearest stand location with the required fee of \$50.00.
APPLICATIONS MUST BE RECEIVED PRIOR TO JUNE 15 OF THE CURRENT YEAR.

1131 S Street
 Sacramento, CA 95811
 (916) 445-8373

RETAIL FIREWORKS LICENSE

Licensee TONY OJEDA #1

Stand Location 840 E. HOBSON WAY

City, State & Zip BLYTHE, CA

County RIVERSIDE

LOCAL CONTACT PERSON

Name STEVE BENNETT

Phone () 714-738-1002

**-Notice-
 COPY OF THIS NOTICE MUST BE POSTED AT STAND
 WITH A COPY OF THE LOCAL PERMIT**

A validated license has been issued to this organization shown above for the sale of Safe and Sane fireworks at the location indicated. After a permit has been issued by the authority having jurisdiction this license allows the sale of only classified "Safe and Sane" fireworks at the approved location from NOON, JUNE 28 to NOON, JULY 6, of the year indicated. NOTE: Retail licensees are required to be at least 21 years of age, employees of fireworks stands must be at least 18 and fireworks may not be sold to anyone under the age of 16.

MAILING ADDRESS OF LICENSEE

Name TNT FIREWORKS

Address 555 N. GILBERT

City, State & Zip FULLERTON, CA 92833



[Signature]
 Signature of Applicant

FIRE AUTHORITY HAVING JURISDICTION

Fire Dept. BLYTHE FIRE DEPARTMENT

Address 201 N. COMMERCIAL

City, State & Zip BLYTHE, CA 92225

[Signature]
 Signature of Applicant

5/24/16
 Date

DISPLAY CONSPICUOUSLY AT PLACE OF BUSINESS FOR WHICH ISSUED

CALIFORNIA STATE BOARD OF EQUALIZATION

TEMPORARY SELLER'S PERMIT



ACCOUNT NUMBER

SR FHA 102-392719

TONY OJEDA

840 East Hobsonway
BLYTHE, CA 92225-2710

NOTICE TO PERMITTEE:
You are required to obey all Federal and State laws that regulate or control your business. This permit does not allow you to do otherwise.

IS HEREBY AUTHORIZED PURSUANT TO SALES AND USE TAX LAW TO ENGAGE IN THE BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION. THIS PERMIT IS VALID FOR THE PERIODS SHOWN AND IS NOT TRANSFERABLE.

For general tax questions, please call our Information Center at 800-400-7115.
For information on your rights, contact the Taxpayers' Rights Advocate Office at 888-324-2798 or 916-324-2798.

BOE-442-ST REV. 4 (2-06)

A MESSAGE TO OUR NEW PERMIT HOLDER

As a seller, you have rights and responsibilities under the Sales and Use Tax Law. In order to assist you in your endeavor and to better understand the law, we offer the following sources of help:

- Visiting our website at www.boe.ca.gov
- Visiting a district office
- Attending a Basic Sales and Use Tax Law class offered at one of our district offices
- Sending your questions in writing to any one of our offices
- Calling our toll-free Information Center at 800-400-7115

As a seller, you have the right to issue resale certificates for merchandise that you intend to resell. Conversely, you have the responsibility of not misusing resale certificates. While the sales tax is imposed upon the retailer;

- You have the right to seek reimbursement of the tax from your customer
- You are responsible for filing and paying your sales and use tax returns timely
- You have the right to be treated in a fair and equitable manner by the employees of the Board
- You are responsible for following the regulations set forth by the Board

As a seller, you are expected to maintain the normal books and records of a prudent businessperson. You are required to maintain these books and records for no less than four years, and make them available for inspection by a Board representative when requested. You are also expected to notify us if you are buying, selling, adding a location, or discontinuing your business, adding or dropping a partner, officer, or member, or when you are moving any or all of your business locations. If it becomes necessary to surrender this permit, you should only do so by mailing it to a Board office, or giving it to a Board representative.

If you would like to know more about your rights as a taxpayer, or if you are unable to resolve an issue with the Board, please contact the Taxpayers' Rights Advocate Office for help by calling toll-free, 888-324-2798 or 916-324-2798. Their fax number is 916-323-3319.

Please post this permit at the address for which it was issued and at a location visible to your customers.

STATE BOARD OF EQUALIZATION
Sales and Use Tax Department

TO: CITY CLERK
LOCAL FIRE AGENCY
AND / OR OTHER INTERESTED PARTIES

PROPERTY PERMISSION USE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED OWNER AND / OR CONTROLLING PARTY OF THE PROPERTY LISTED BELOW
HEREBY GRANTS PERMISSION TO:

TONY OJEDA

AND AMERICAN PROMOTIONAL EVENTS, INC. THE USE OF THE PROPERTY LOCATED AT:

840 EAST HOBSON WAY

APN: _____

CITY OF: BLYTHE

COUNTY OF: _____

STATE OF: CA

STORE NO: 6587

FOR THE 2016 FIREWORKS SEASON

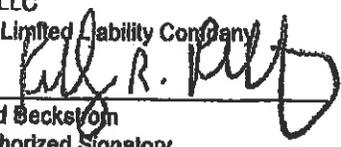
THE ORGANIZATION AND / OR AMERICAN PROMOTIONAL EVENTS, INC. AGREE TO SEE THAT
THE PROPERTY LISTED ABOVE WILL BE CLEARED OF ALL STANDS AND REFUSE WITHIN FIVE
(5) DAYS OF CLOSE OF THE SEASON.

(PROPERTY OWNER/CONTROLLER OF PROPERTY)

ABS CA-O LLC

a Delaware Limited Liability Company

By:


Brad Beckstrom
Authorized Signatory

DATED: January 7, 2016

PROPERTY OWNER: PLEASE INDICATE BELOW THE NAME OF THE ADDITIONAL INSURED AND
HOW YOU WISH YOUR CERTIFICATE OF INSURANCE TO READ:

ADDITIONAL INSURED:

ABS CA-O LLC
C/O ALBERTSON'S LLC
250 PARKCENTER BLVD.
P.O. BOX 20
BOISE, IDAHO 83726
ATTN: RISK MANAGEMENT
PHONE: (208) 395-6200

CERTIFICATE OF INSURANCE WILL BE MAILED PRIOR TO ERECTING OF STANDS AND THE SALE
OF ANY MERCHANDISE.

AMERICAN PROMOTIONAL EVENTS, INC.
556 N. GILBERT ST.
FULLERTON, CA 92833
PHONE: (714) 738-1002
FAX: (714) 738-3752



CERTIFICATE OF LIABILITY INSURANCE

11/1/2016

DATE (MM/DD/YYYY)

5/20/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies 3280 Peachtree Road NE, Suite #250 Atlanta GA 30305 (404) 460-3600	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS:	
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Everest Indemnity Insurance Company		10851
INSURER B : Maxum Indemnity Company		26743
INSURER C : Berkshire Hathaway Homestate Ins Co		20044
INSURER D : Continental Divide Insurance Company		35939
INSURER E : Cypress Insurance Company (CA)		10855
INSURER F :		

INSURED
1359665 American Promotional Events, Inc.
DBA TNT Fireworks, Inc.
555 North Gilbert Avenue
Fullerton CA 92833
XXX0840

COVERAGES CERTIFICATE NUMBER: 14071987 REVISION NUMBER: XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y	N	SI8GL00242-151	11/1/2015	11/1/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:						
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident) \$ XXXXXXXX BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CLAIMS-MADE	Y	N	EXC6023470-03	11/1/2015	11/1/2016	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$ XXXXXXXX
	DED RETENTION \$						
C D E	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	AMWC605740 (AOS) AMWC606356 (OR) AMWC607196 (CA)	11/1/2015 11/1/2015 11/1/2015	11/1/2016 11/1/2016 11/1/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Property located at 840 E. Hobson Way, Blythe, CA (XXX0840) Certificate holder is an additional insured on the General Liability as required by written contract subject to policy terms, conditions, and exclusions.

CERTIFICATE HOLDER

14071987

Tony Ojeda #1 and the City of Blythe and County of Riverside, their officers, agents and employees when acting in their official capacities as such
P.O. Box 471
Blythe CA 92226

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

INSPECTION DATE: 6/26 **TNT FIREWORKS**

SALES ASSOCIATE BENNETT CITY BLYTHER

LOCATION# XXX0840 ORGANIZATION TONY OJEDA #1

SIZE 6 X 32 TYPE OPM BACK DOORS 0 A-FRAMES 1

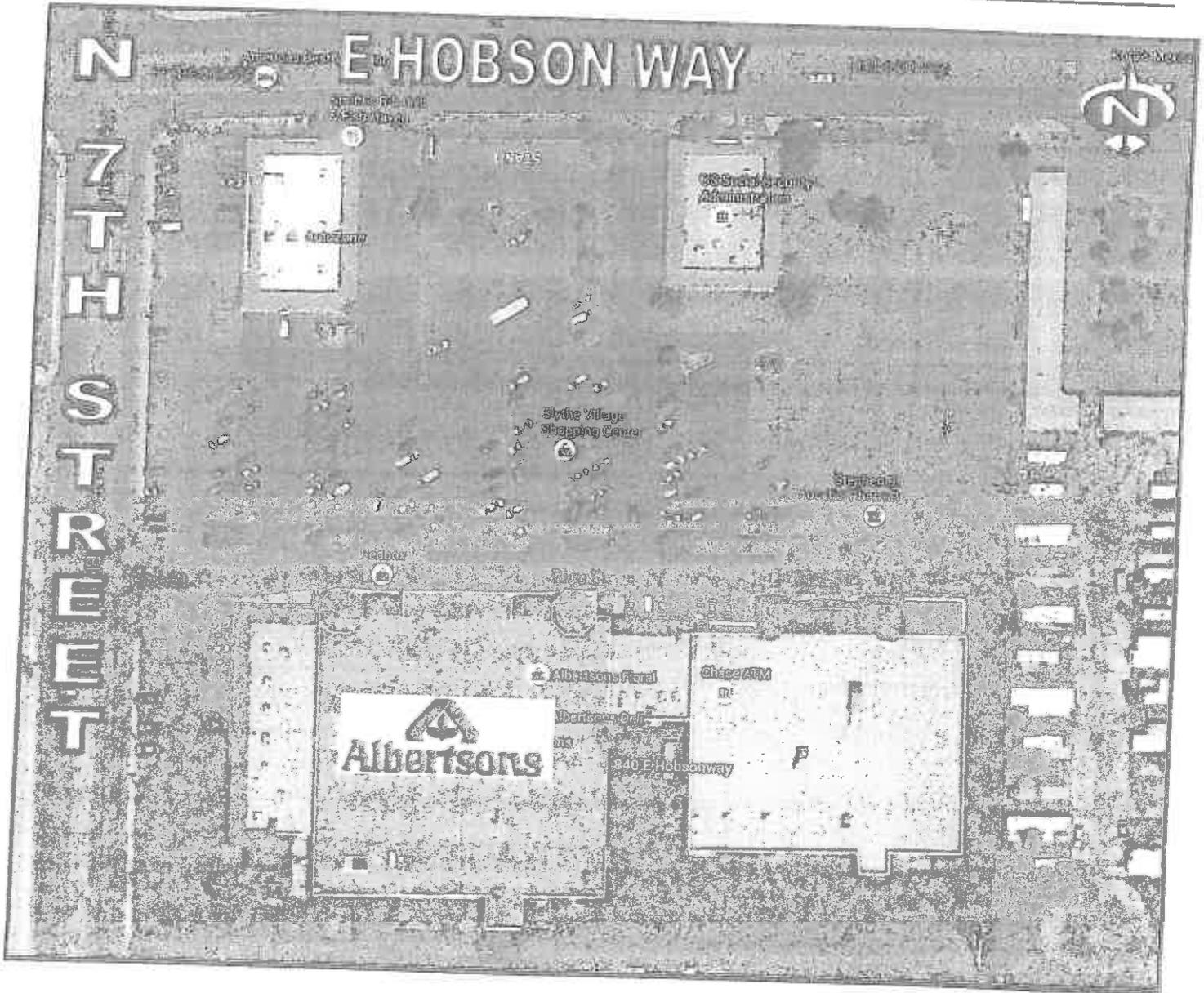
SET-UP 6/20 DOWN 7/9 LIGHTS MCGILLS

ADDRESS 840 EAST HOBSON WAY

INTERSECTION SEC HOBSON WAY & S C AND D BLVD (N 7TH STREET)

THOMAS GUIDE — COUNTY RIV PAGE _____ GRID _____

SPECIAL INSTRUCTIONS FACE STAND TOWARDS HOBSON WAY—SET THE BACK OF THE STAND TO THE PARKING SPACE LINES—CENTERED IN PARKING STALLS



**TONY M. & PATRICIA A. OJEDA
580 SUNFLOWER WAY
IMPERIAL, CA 02251
(760) 427-4991 / 351-1210 FAX**

June 4, 2016

**Blythe City Council Members
235 North Broadway
Blythe, CA 92225**

To Whom It May Concern:

This is a general breakdown of how monies were contributed into various City of Blythe businesses/organizations:

- **City of Blythe: Business License, Temporary Use Permits, & City Applications-Sale & Display Fireworks**
- **Haulaway (formerly P.V. Valley Disposal) Service: Cargo Containers, Trash Containers, Portable**
- **Comfort Suites Hotel**
- **K-Mart: Miscellaneous Grocery, Stand Decorative, etc.**
- **Inland Builders Supply: Stand Supplies, Flags, Cords, etc.**
- **Smart & Final: Ice & Water for Customers**
- **Blythe Fire Department: Drawing/Raffle**
- **Blythe Youth: (3) – pass out flyers**
- **Albertson's Market – Groceries & misc.**
- **Local Property Owners - Rent**
- **Firework Donations (Boxes & Sparklers) to local Church**
- **County of Riverside – City of Blythe: Sales Taxes**
- **Miscellaneous Restaurants – Meals**
- **Valero Gas – Fuel equipment & vehicles**

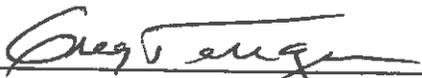
It is our sole intention to have the privilege to continue doing business in the city of Blythe, California and by spending within this city; we thank you and the community for this opportunity.

Thank you,



**Tony M. & Patricia A. Ojeda
Vendor Representatives
American Promotions, Inc.**

First Assembly of God's Youth Group and Children's Ministry currently has approximately twenty (20) children. The children all reside in Blythe, California or immediate surrounding area.



Pastor Greg Terrazas

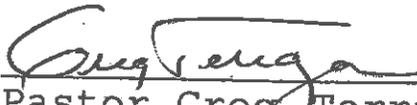
6/8/16

Date

8.38.050 (b)

First Assembly of God has (50) members whose primary residency is Blythe, California or immediate surrounding area.

I hereby certify that the above information, to the best of my knowledge and belief, is true and correct.



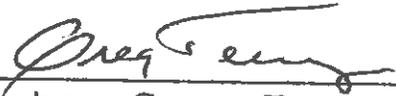
Pastor Greg Terrazas

6/8/16

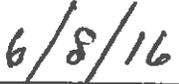
Date

8.38.050 (a)

I hereby agree that all net profits received by First Assembly of God will be utilized in accordance with the specified requirements of Section 8.38.040.



Pastor Greg Terrazas



Date

8.38.050 (c)

CITY OF BLYTHE
APPLICATION FOR FIREWORKS
SALE AND DISPLAY

Name of Applicant Tom M. Geda / First Assembly of God

Address 580 Sunflower Way - Imperial, CA 92251

Phone Number (760) 427-4991 Fax Number (760) 351-1210

Name of Fraternal Organization First Assembly of ^{God} Church

§ 38.030 Licenses for sale of Safe and Sane Fireworks. Licenses for the sale of Safe and Sane Fireworks shall be issued only to fraternal organizations, and such fireworks shall be sold only at outdoor sales stands, as more specifically set forth hereinafter. Not more than four such licenses shall be issued and outstanding at any time. All applications for such licenses shall be filed with the City Clerk on or before the fifteenth day of June, containing a detailed statement of each and every kind of fireworks proposed to be sold under the license, the location of the proposed outdoor sales stand, the type of construction of the stand, the dates and hours that the applicant proposes the stand be open, the plans for staffing the stand during those days and hours, and such other information as the City Manager shall reasonably require in order to assist the City Council in evaluation the application.

Location of Proposed Sales and or Display Southeast Corner of Willow & Hobsonway - Blythe, CA 92225

Utilization of Profits: List those organizations and or groups that you will be assisting with the profits from your project:

Organization: First Assembly of God Church

Program(s): Youth ministry & Kids Church - VBS - Curriculum

Where do the beneficiaries reside: Within city of Blythe & surrounding areas

Organization: _____

Program(s): _____

Where do the beneficiaries reside: _____

8.38.040 Utilization of profits. Sales permits shall be granted only to fraternal organizations which agree that the net profit from the sales shall be utilized only for youth activities in accordance with provisions of this chapter. The following specific provisions and requirements shall apply.

- (a) Youth or adults participating in and benefitting from such activities shall be residents of The City of Blythe.
- (b) Each permit application shall contain a detailed statement of the youth activities for which the applicant proposes to use such net profits and the manner of such use.
- (c) No part of the net profits shall be disbursed to government entities other than Palo Verde Unified School District or the City of Blythe. Such disbursements shall be designated for specific programs.

8.38.050 Applications. Each permit application shall be accompanied by an application fee of ten dollars, which shall not be refundable. The application shall contain, in addition to all other information required by this chapter, the following information:

- (a) A statement of the number and residency of the members of the applicant organization, which statement shall be certified as to accuracy by an officer of the applicant organization;
- (b) A statement of the number of youth to be served by the applicant and the residency of such youth;
- (c) A statement certifying that the applicant organization agrees to all terms and conditions of the license and this chapter.

I the applicant hereby certify that the information given above is true and correct.

So certified this 7th Day of June, 2014.



Signature

.....
.....

DATE APPROVED: _____

DATE DENIED: _____

RECEIPT NO: 12466

AMOUNT: \$ 10.00



**OFFICE OF THE STATE FIRE MARSHAL
RETAIL FIREWORKS APPLICATION**

(Print or Type Only)

Index 5942
PCA 59420
Src Code 125700-06

Complete and return all copies to office nearest stand location with the required fee of \$50.00.
APPLICATIONS MUST BE RECEIVED PRIOR TO JUNE 15 OF THE CURRENT YEAR.

1131 S. Street
Sacramento, CA 95811
(916) 445-8373

602 E. Huntington Drive, Suite A
Monrovia, CA 91016
(626) 305-1908

RETAIL FIREWORKS LICENSE

TONY OJEDA #3 - 1ST ASSY OF GOD	
Licensee	_____
Stand	SEC WILLOW
Location	_____
City, State & Zip	BLYTHE, CA COUNTY: RIVERSIDE
LOCAL CONTACT PERSON	
Name	STEVE BENNETT
Phone ()	714 - 738-1002

— NOTICE —
COPY OF THIS NOTICE MUST BE POSTED AT STAND
WITH A COPY OF THE LOCAL PERMIT

A validated license has been issued to the organization shown above for the sale of Safe and Sane fireworks at the location indicated. After a permit has been issued by the authority having jurisdiction this license allows the sale of only classified "Safe and Sane" fireworks at the approved location from NOON, JUNE 28, to NOON, JULY 6, of the year indicated. **NOTE:** Retail licensees are required to be at least 21 years of age, employees of fireworks stands must be at least 18 and fireworks may not be sold to anyone under the age of 16.

MAILING ADDRESS OF LICENSEE

Name	TNT FIREWORKS
Address	555 N. GILBERT STREET
City, State & Zip	FULLERTON, CA 92833



FIRE AUTHORITY HAVING JURISDICTION

Fire Dept.	BLYTHE FIRE DEPARTMENT
Address	201 N. COMMERCIAL
City, State & Zip	BLYTHE, CA 92225

[Signature]
Signature of Applicant

Signature of Applicant

Date: 1-16-2016

1474822 CSR9043

DISPLAY CONSPICUOUSLY AT PLACE OF BUSINESS FOR WHICH ISSUED

CALIFORNIA STATE BOARD OF EQUALIZATION

TEMPORARY SELLER'S PERMIT



ACCOUNT NUMBER

SR FHA 102-392719

TINY OJEDA

220 S. LOVELOCK BLVD
SLYTHE, CA 92225-2710

Willow & Hobsonway

NOTICE TO PERMITTEE:
You are required to obey all
Federal and State laws that
regulate or control your
business. This permit does
not allow you to do
otherwise.

IS HEREBY AUTHORIZED PURSUANT TO SALES AND USE TAX LAW TO ENGAGE IN THE BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION.
THIS PERMIT IS VALID FOR THE PERIODS SHOWN AND IS NOT TRANSFERABLE.

For general tax questions, please call our Information Center at 800-400-7115.
For information on your rights, contact the Taxpayers' Rights Advocate Office at 888-324-2798 or 916-324-2798.

BOE-442-6T REV. 4 (9-08)

A MESSAGE TO OUR NEW PERMIT HOLDER

As a seller, you have rights and responsibilities under the Sales and Use Tax Law. In order to assist you in your endeavor and to better understand the law, we offer the following sources of help:

- Visiting our website at www.boe.ca.gov
- Visiting a district office
- Attending a Basic Sales and Use Tax Law class offered at one of our district offices
- Sending your questions in writing to any one of our offices
- Calling our toll-free Information Center at 800-400-7115

As a seller, you have the right to issue resale certificates for merchandise that you intend to resell. Conversely, you have the responsibility of not misusing resale certificates. While the sales tax is imposed upon the retailer,

- You have the right to seek reimbursement of the tax from your customer
- You are responsible for filing and paying your sales and use tax returns timely
- You have the right to be treated in a fair and equitable manner by the employees of the Board
- You are responsible for following the regulations set forth by the Board

As a seller, you are expected to maintain the normal books and records of a prudent businessperson. You are required to maintain these books and records for no less than four years, and make them available for inspection by a Board representative when requested. You are also expected to notify us if you are buying, selling, adding a location, or discontinuing your business, adding or dropping a partner, officer, or member, or when you are moving any or all of your business locations. If it becomes necessary to surrender this permit, you should only do so by mailing it to a Board office, or giving it to a Board representative.

If you would like to know more about your rights as a taxpayer, or if you are unable to resolve an issue with the Board, please contact the Taxpayers' Rights Advocate Office for help by calling toll-free, 888-324-2798 or 916-324-2798. Their fax number is: 916-323-3319.

Please post this permit at the address for which it was issued and at a location visible to your customers.

STATE BOARD OF EQUALIZATION
Sales and Use Tax Department

June 04, 2016

To Whom It May Concern:

Permission is hereby granted to Tony M. Ojeda for the exclusive right to use the property located at the Southeast corner of Willow and Hobsonway, Blythe, California 92225. The property is to be used as a retail site to sell "safe and sane" fireworks this 4th of July 2016 season.


Jack Schuringa

6-17-16
Date

Cc: City of Blythe



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/1/2016

1/6/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies 3280 Peachtree Road NE, Suite #250 Atlanta GA 30305 (404) 460-3600	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:		FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE		
INSURED 1359665 American Promotional Events, Inc. DBA TNT Fireworks, Inc. 555 North Gilbert Avenue Fullerton CA 92833 CSR9043	INSURER A: Everest Indemnity Insurance Company		NAIC # 10851
	INSURER B: Maxum Indemnity Company		26743
	INSURER C: Berkshire Hathaway Homestate Ins Co		20044
	INSURER D: Continental Divide Insurance Company		35939
	INSURER E: Cypress Insurance Company (CA)		10855
	INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** 12229711 **REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INBR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	Y	N	SI8GL00242-151	11/1/2015	11/1/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident) \$ XXXXXXXX BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	Y	N	EXC6023470-03	11/1/2015	11/1/2016	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$ XXXXXXXX
C D E	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	AMWC605740 (AOS) AMWC606356 (OR) AMWC607196 (CA)	11/1/2015 11/1/2015 11/1/2015	11/1/2016 11/1/2016 11/1/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 THIS CERTIFICATE SUPERSEDES ALL PREVIOUSLY ISSUED CERTIFICATES FOR THIS HOLDER, APPLICABLE TO THE CARRIERS LISTED AND THE POLICY TERM(S) REFERENCED.
 Additional Insured: Property located at SBC Willow and Hubson Way, Blythe, CA (CSR9043) Certificate holder is an additional insured on the General Liability as required by written contract subject to policy terms, conditions, and exclusions.

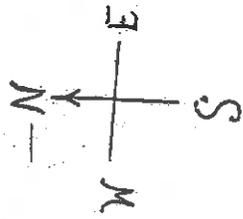
CERTIFICATE HOLDER

CANCELLATION

12229711
 Tony Ojeda-1st Assembly of God
 and the City of Blythe and County of
 Riverside their officers, agents and employees
 when acting in their official capacities as such
 P.O. BOX 471
 Blythe CA 92226

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



Starbucks

Hobsonway



Fireworks Stand

Willow Ave

Lovekin Blvd.

**TONY M. & PATRICIA A. OJEDA
580 SUNFLOWER WAY
IMPERIAL, CA 02251
(760) 427-4991 / 351-1210 FAX**

June 4, 2016

**Blythe City Council Members
235 North Broadway
Blythe, CA 92225**

To Whom It May Concern:

This is a general breakdown of how monies were contributed into various City of Blythe businesses/organizations:

- **City of Blythe: Business License, Temporary Use Permits, & City Applications-Sale & Display Fireworks**
- **Haulaway (formerly P.V. Valley Disposal) Service: Cargo Containers, Trash Containers, Portable**
- **Comfort Suites Hotel**
- **K-Mart: Miscellaneous Grocery, Stand Decorative, etc.**
- **Inland Builders Supply: Stand Supplies, Flags, Cords, etc.**
- **Smart & Final: Ice & Water for Customers**
- **Blythe Fire Department: Drawing/Raffle**
- **Blythe Youth: (3) – pass out flyers**
- **Albertson's Market – Groceries & misc.**
- **Local Property Owners - Rent**
- **Firework Donations (Boxes & Sparklers) to local Church**
- **County of Riverside – City of Blythe: Sales Taxes**
- **Miscellaneous Restaurants – Meals**
- **Valero Gas – Fuel equipment & vehicles**

It is our sole intention to have the privilege to continue doing business in the city of Blythe, California and by spending within this city; we thank you and the community for this opportunity.

Thank you,



**Tony M. & Patricia A. Ojeda
Vendor Representatives
American Promotions, Inc.**

First Assembly of God's Youth Group and Children's Ministry currently has approximately twenty (20) children. The children all reside in Blythe, California or immediate surrounding area.



Pastor Greg Terrazas

6/8/16

Date

8.38.050 (b)

I hereby agree that all net profits received by First Assembly of God will be utilized in accordance with the specified requirements of Section 8.38.040.



Pastor Greg Terrazas

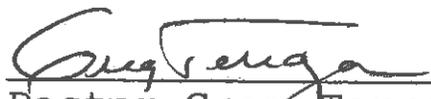
6/8/16

Date

8.38.050 (c)

First Assembly of God has (50) members whose primary residency is Blythe, California or immediate surrounding area.

I hereby certify that the above information, to the best of my knowledge and belief, is true and correct.



Pastor Greg Terrazas

6/8/16

Date

8.38.050 (a)



**CITY OF BLYTHE
CITY COUNCIL MEETING**

STAFF REPORT

MEETING DATE: June 14, 2016

SUBJECT: Annual Reaffirmation of City Investment Policy

PRESENTED BY: Christa Elms, City Treasurer

PREPARED BY: Christa Elms, City Treasurer

RECOMMENDATION: Adopt fiscal year 2016-2017 Investment Policy as required by Government Code Section 53646.

FISCAL IMPACT: None

STAFF REPORT:

Government Code Section 53646 requires that an entity's investment policy be reviewed by the legislative body on an annual basis. State law requires a quarterly or monthly report to the City Council on the City's investment portfolio. The policy as presented requires the investment report to be presented to the City Council quarterly and conforms to the restrictions and guidelines of Government Code.

Currently the City of Blythe's cash in excess of current operating requirements has been invested with the State of California Local Agency Investment Fund (LAIF). LAIF offers the City and the Successor Agency both safety and liquidity which are objective A and B of the investment Policy. There are more profitable investment instruments on the market, but risk increases with yield. According to the policy objective C, yield should become a consideration only after the basic requirement of safety and liquidity has been met.

ATTACHMENTS: Investment Policy for Fiscal Year 2016-17

CITY OF BLYTHE

INVESTMENT POLICY

Fiscal Year 2016-17

The purpose of this policy statement is to identify and document various policies and procedures that enhance opportunities for a prudent and systematic investment policy and to organize and formalize investment-related activities. Related activities which comprise good cash management include accurate cash projections, the expeditious collection of revenue, the control of disbursements, cost effective banking relations, and a short-term borrowing program which coordinates working capital requirements and investment opportunity. In concert with these requirements are the many facets of an appropriate and secure short-term investment program.

It is intended that this policy cover all funds and investment activities under the direct authority of the City of Blythe pursuant to Government Code Section 53601.

Objectives:

- A. **Safety:** It is the primary duty of and the responsibility of the city treasurer to protect, preserve and maintain cash and investments placed in his/her trust on behalf of the citizens of the community.
- B. **Liquidity:** An adequate percentage of the portfolio should be maintained in liquid short-term securities which can be converted to cash if necessary to meet disbursement requirements. Since all cash requirements cannot be anticipated, investments in securities with active secondary or resale markets is highly recommended. Emphasis should be on marketable securities with low sensitivity to market risk.
- C. **Yield:** Yield should become a consideration only after the basic requirements of safety and liquidity have been met.
- D. **Market-Average Rate of Return:** The investment portfolio shall be designed to attain a market-average rate of return throughout budgetary and economic cycles, taking into account the City's risk constraints, the cash flow characteristics of the portfolio, and State and local laws, ordinances or resolutions that restrict investments.
- E. **Diversification:** The investment portfolio will be diversified to avoid incurring unreasonable and avoidable risks regarding specific security types or individual financial institutions.
- F. **Prudence:** The agency adheres to the guidance provided by the "prudent man rule", which obligates a fiduciary to insure "...investments shall be made with the exercise of that degree of judgment and care, under circumstances then prevailing, which persons of prudence, discretion and intelligence exercise in the management of their own affairs, not for speculation but for investment considering the probable safety of their capital as well as the probable income to be derived."
- G. **Public Trust:** All participants in the investment process shall act as custodians of the public trust. Investment officials shall recognize that the investment portfolio is subject to public review and evaluation. The overall program shall be designed and managed with a degree of professionalism that is worthy of the public trust. In a diversified portfolio it must be recognized that occasional measured losses are inevitable, and must be considered within the context of the overall portfolio's investment return, provided that adequate diversification has been implemented.

The City Manager shall be charged with overall management of the investment program, the Director of Finance shall be delegated responsibility for the day-to-day investment activities.

The City Council advocates an active investment posture depending on the expertise of staff, size of the investment portfolio and the cost/benefit ratio.

Government Code Section 53601 lists, subject to restrictions, those investments local agencies may legally purchase:

- a. Bonds issued by the local agency.**
- b. United States Treasury notes, bonds, bills or certificates of indebtedness, of those for which the faith and credit of the United States are pledged for the payment of principal and interest.**
- c. Registered state warrants or treasury notes or bonds of this state.**
- d. Registered treasury notes or bonds of any of the other states in addition to California.**
- e. Bonds, notes, warrants, or other evidences of indebtedness of any local agency within this state.**
- f. Federal agency or United States government-sponsored enterprise obligations, participations, or other instruments, including those issued by or fully guaranteed as to principal and interest by federal agencies or United States government-sponsored enterprises.**
- g. Bankers' acceptances otherwise known as bills of exchange or time drafts that are drawn on and accepted by a commercial bank.**
- h. Commercial paper of "prime" quality of the highest ranking or of the highest letter and number rating as provided for by a nationally recognized statistical-rating organization. The entity that issues the commercial paper shall meet certain restrictions as defined in Government Code Section 53601 (h)(1) and (2).**
- i. Negotiable certificates of deposit issued by a nationally or state-chartered bank, a savings association or a federal association, a state or federal credit union, or by a federally licensed or state-licensed branch of a foreign bank. Investment shall meet certain restrictions as defined in Government Code Section 53601 (i).**
- j. Investments in repurchase agreements or reverse repurchase agreements or securities lending agreements of any securities authorized by Government Code Section 53601 (j)(1) through (5) and only if prior approval is received by the City Council.**
- k. Local Agency Investment Fund (LAIF) and County Pooled Investment Funds.**
- l. Mutual Funds and Money Markey Mutual Funds as authorized by Government Code Section 53601.**

The listed investment instruments are relatively short term and liquid. The government code authorizes several other types of instruments which are longer term and not suited to City of Blythe investment program at this time.

A system of internal controls is in place which is designed to prevent losses of public funds arising from fraud, employee error, misrepresentation of third parties, unanticipated changes in financial markets, or imprudent actions by employees and officers of the City. These controls include control of collusion, separation of duties, separating transaction authority from accounting and record-keeping, custodial safekeeping, clear delegation of authority, specific limitations regarding securities losses and remedial action, written confirmation of telephone transactions, minimizing the number of authorized Investment Officials, documentation of transactions and strategies, and code of ethics standards.

In selecting financial institutions for the deposit or investment of the public's funds, the Director of Finance shall consider the creditworthiness of institutions. The Director of Finance shall continue to monitor financial institutions' credit characteristics throughout the period in which the City's funds are deposited and invested.

The City of Blythe recognizes that investment risks can result from issuer defaults, market price changes or various technical complications leading to temporary liquidity. Portfolio diversification is employed as a way to control risk. Investment managers are expected to display prudence in the selection of securities, as a way to minimize default risk. No individual investment transaction shall be undertaken which jeopardizes the total capital position of the overall portfolio. The Director of Finance shall periodically establish guidelines and strategies to control risks of default, market price changes and liquidity.

In addition to these general policy considerations, the following specific policies will be strictly observed.

- A. All transactions will be executed on a delivery versus payment basis.**
- B. A competitive bid process, when practical, will be used to place all investment purchases.**

All investment transactions will meet the collateralization and safekeeping requirements of Government Code Sections 53652, 53656 and 53658.

H. Reporting: In accordance with California Government Code Section 53646(b)(1), the Director of Finance will submit to each member of the City Council a quarterly investment report. The report shall include a complete description of the portfolio, the type of investments, the issuers, maturity dates par values and the current market values of each component of the portfolio, including funds managed for the City of Blythe by third party contracted managers. The report shall also include the source of the portfolio valuation. As specified in Government Code Section 53646(e) if all funds are placed in LAIF, FDIC-insured accounts and/or in a county investment pool, the foregoing reports elements may be replaced by copies of the latest statements from institutions. The report must also include a certification that (1) all investment actions executed since the last report have been made in full compliance with the Investment Policy and, (2) the City of Blythe will meet its expenditure obligations for the next six months as required by Government Code Sections 53646 (2) and (3) respectively. The Director of Finance shall maintain a complete and timely record of all investment transactions.

The City of Blythe Investment Policy will be reviewed by the Director of Finance, updated as needed, and submitted to the City Council annually.



**CITY OF BLYTHE
CITY COUNCIL MEETING**

STAFF REPORT

MEETING DATE: June 14, 2016

SUBJECT: City Manager Employment Agreement

PRESENTED BY: Mallory Crecelius, Interim City Manager

PREPARED BY: Mallory Crecelius, Interim City Manager

RECOMMENDATION: It is recommended Council authorize the Mayor to enter into an Employment Agreement with Peter Cosentini for the position of City Manager.

FISCAL IMPACT: Funding for this position is adopted in the current budget.

BACKGROUND: In March 2015 Frank Luckino resigned as City Manager. Mallory Crecelius was appointed as Interim City Manager until a permanent replacement could be made.

STAFF REPORT: After a lengthy recruitment process the Council selected Peter Cosentini as the ideal candidate for the position and directed the City Attorney and Interim City Manager to prepare an employment agreement. The agreement with Mr. Cosentini is for a term of three (3) years commencing on July 18, 2016.

ATTACHMENTS:

1. City Manager Employment Agreement

CITY MANAGER EMPLOYMENT AGREEMENT

This Agreement is made by and between the City of Blythe (hereinafter "City") and Peter Cosentini (hereinafter "Employee").

WHEREAS, the City desires to employ the services of Employee as City Manager of the City of Blythe; and

WHEREAS, THE City desires to provide certain benefits, establish certain conditions of employment, and to set working conditions of said Employee; and

WHEREAS, the City desires to (secure and retain the services of Employee and to provide inducement for him to remain in such employment, and (2) to make possible full work productivity by assuring Employee's morale and peace of mind with respect to future security; and

WHEREAS, Employee desires to be employed as City Manager.

NOW THEREFORE, the parties agree as follows:

1. Employment. The City desires to employ Peter Cosentini as City Manager, and Peter Cosentini agrees to work for the City upon the terms and conditions set forth below.
2. Responsibilities.
 - (a) The City Council appoints and employees Employee as the City Manager of the City, to perform the functions and duties as currently in effect or as hereafter may be established by ordinance, resolution or action of the City Council.
 - (b) All articles of the Blythe Municipal Code relating to the position of City Manager are incorporated herein by this reference as though fully set forth at length and made a part of this Agreement.
 - (c) Employee hereby agrees to perform the services generally associated with the position of City Manager and as required by this Agreement at the pleasure of the City Council.
3. Term of Employment.
 - (a) Employee's term of Employment shall be three (3) years, the term to commence on July 18, 2016, or as soon after as CalPERS has authorized Reinstatement of Employee. The term shall expire on July 17, 2019, unless it is extended upon mutual written agreement of the parties.

- (b) Nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of the City to terminate the services of Employee at any time, without cause, at its will or discretion. At least three affirmative votes of the City Council shall be required in order to terminate Employee under this paragraph. In the event the Employee is terminated under this paragraph by the City Council, and during such time that Employee is willing and able to perform the City Manager's duties under this Agreement, the City agrees to pay a lump sum cash payment equal to five (5) months base salary then in effect, subject to the statutory limits set forth in Government Code section 53260.
- (c) Nothing in this agreement shall prevent, limit, or otherwise interfere with the right of the Employee to resign at any time from his position with the City. In the event Employee resigns, Employee shall not be entitled to any compensation from the effective date of his resignation, and Employee shall not be entitled to the additional severance pay under Section 3(b) of this Agreement. Employee shall give thirty (30) days notice of his intent to resign.
- (d) This Agreement may be terminated by the City Council for cause. After giving notice to Employee that this Agreement is terminated for cause, the City shall have no obligation to continue the employment of Employee or to provide any compensation or benefits accruing after the date of notice of termination for cause, or severance pay under Section 3(b). For purposes of this section the term "Cause" shall mean any of the following:
- (1) Conviction of a felony, conviction of a misdemeanor arising out of Employee's duties under this Agreement and involving a willful or intentional violation of law, or conviction of any crime which is likely to have a material adverse impact on the City or the Employee's reputation.
 - (2) Proven failure of Employee to observe or perform any of his duties and obligations under the City's Municipal Code, under state or federal law, or under this Agreement, if that failure continues for a period of fifteen (15) days from the date of his receipt of notice from the City Council specifying the acts or omissions deemed to amount to that failure.
 - (3) Employee commits an act of moral turpitude. For purposes of this Agreement, Moral Turpitude is defined as: (a) conduct which is contrary to honesty, or (b) conduct which constitutes a blatant violation of moral conduct standards, vileness. Moral turpitude acts are considered to be intentionally evil which makes the act criminal.
- (e) Pursuant to requirements of Government Code Section 53243.2, regardless of the term of this agreement, any cash settlement Employee may receive related

to his termination shall be fully reimbursed to City if Employee is convicted of a crime involving an abuse of his office or position.

4. Employee's Time. The Employee shall devote his productive time, ability, and attention to his duties as City Manager. Employee shall not, directly or indirectly render any services of a business, commercial, or professional nature to any person or organization, whether for compensation or otherwise, if such services unreasonably conflict with employee's duties as City Manager, without prior written consent of the City Council.

(a) Employee is an exempt employee, but is expected to engage in those hours of work that are necessary to fulfill the obligations of Employee's position. Employee does not have set hours of work as the city Manager is expected to be available at all times.

(b) It is recognized that Employee must devote a great deal of time to the business of the City outside of the City's customary office hours, and to that end, Employee's schedule of work each day and week shall vary in accordance with the work required to be performed. Employee shall spend sufficient hours on site to perform the City Manager's Duties.

5. Salary.

(a) The salary of the City Manager shall be one hundred fifty thousand dollars (150,000) per year and shall be effective July 18, 2016. Thereafter, the City Council, in its sole and absolute discretion, may, based upon the Employee's annual performance evaluation grant Employee a raise.

(b) The City shall reimburse Employee for all actual and necessary expenses incurred in connection with the performance of his official duties hereunder, all payments subject to the final approval and order of the City Council. Employee agrees to maintain accurate written records of all expenses for which reimbursement is claimed.

(c) Take Home Vehicle. Employee shall not receive a vehicle allowance, but shall have use of a City owned Chevy Malibu for business or personal purposes during periods when Employee is physically present within the City and its immediately surrounding areas. Employee will also use this vehicle whenever his job duties require him to travel on City business.

(d) Relocation Expense. The City shall pay to Employee the sum of \$2,500 as a means of assisting with relocation expenses. Such sum shall be payable to Employee on July 18, 2016. Should Employee resign his position as City Manager within 1 year of appointment, Employee shall reimburse the City the entire allowance.

- (e) Cell Phone. The City shall provide a cell phone to Employee for business purposes.
6. Benefits. In addition to the compensation described in paragraph 5 above, the City agrees to provide the following benefits to the Employee:
- (a) The City contribution for Medical Insurance will have a cap of \$695 per month. All increase in premiums above \$695 shall be paid for by the employer up to the 2014 rates. All increases above the 2014 rates will be paid solely by the employee. The City will pay 100% of Dental and vision insurance for employee and dependents.
- (b) Vacation, Administrative Leave, Sick Leave and Holidays.
- (1) Employee is entitled to a total of two weeks, interpreted to mean ten (10) working days, of vacation per year. Said vacation leave shall accrue at a rate of 3.08 hours per pay period. However, prior to employment Employee has pre-planned vacation in September of 2016. Therefore, in the first year of this contract, five (5) of the ten (10) annual vacation days will be advanced to Employee on his first day of Employment. Employee understands and agrees that the advancement of vacation days is a one-time benefit which shall not be repeated in subsequent years. Employee further understands and agrees that Employee's use of advanced vacation days must be reimbursed by Employee's subsequent accrual before any additional vacation time shall accrue to Employee. Should Employee resign his position as City Manager within one year of appointment, Employee shall reimburse the City for any vacation days advanced and used and not yet earned back. Upon retirement or termination 100% of vacation accrued but not used shall be paid to Employee at the current rate of pay.
- (2) Employee is entitled to a total of ten (10) days of paid Administrative Leave annually. Administrative Leave shall not accrue into the subsequent fiscal year and there is no cash out provision allowed for unused time.
- (3) Sick Leave shall accrue at a rate of 3.70 hours per pay period, with a maximum accrual of 360 hours. Upon retirement, 50% of sick leave hours accrued but not used shall be paid to Employee at the current rate of pay.
- (4) Employee shall be entitled to take the same holidays as are approved for other management level employees of the City.
- (c) Retirement. Employee shall be covered by the State of California's Public Employees' Retirement System with a formula of 2% @ 62. Employee shall

pay the entire amount of the Employee's member Contribution (100% of the employee contribution).

(d) Life Insurance. The City shall provide fifty-thousand dollars (\$50,000) of life insurance coverage for the Employee.

(e) Other. Employee shall be enrolled in Social Security. Employee will pay 100% of Employee's contribution for this benefit. Employee shall enroll in any supplemental health and/or retirement plans of Employee's choosing offered by the City. There shall be no contribution by City for any supplements benefits or other benefits not defined in this Agreement.

7. Performance Evaluation. The Council shall review and evaluate the performance of the Employee once annually. The Mayor shall provide Employee with a summary written statement of the findings of the Council, and provide an adequate opportunity for the Employee to discuss his evaluation with the Council. This annual evaluation may also be used as a time for goal setting between the City Council and Employee. For purposes of the first annual review, within sixty (60) days of the commencement of Employee's employment, the Council shall designate a list of goals for Employee which shall be used to evaluate Employee's performance for the first year.
8. Professional Development. The City agrees to pay the reasonable travel and subsistence expenses of Employee for professional and official travel, meetings and occasions adequate to continue the professional development of City Manger and to adequately pursue necessary official and other functions for City, including but not limited to the League of California Cities Annual Conference and other professional associations. City agrees to pay for the professional dues of Employee necessary for his reasonable continuation and participation in regional, state and local associations and organizations.
9. Council-Manager Relations. Except for the purpose of inquiry, the City Council and its members shall deal with all subordinate City employees, officers, contractors, and consultants through the Employee as City Manager.
10. Arbitration. In case any disagreement of difference shall arise between the City and the Employee regarding their respective rights, duties, powers and obligations under the terms hereof, or arising out of the interpretation of the rules and policies of the City in regards to Employee's employment with the City, such disagreement shall be settled by arbitration in accordance with the rules then existing of the American Arbitration Association.
11. Bonding. The City Shall bear the full costs of any fidelity or other bonds required for the Employee under any law or Ordinance.
12. General Provisions.

(a) Notices. Any notices to be given hereunder by either party to the other shall be in writing and may be transmitted by personal delivery or by first class mail, postage prepaid, certified mail or by a nationally recognized overnight delivery service. Mailed notices shall be addressed to the parties as follows:

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

b. Employee: Peter Cosentini

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.

- (b) Entire Agreement. The text herein shall constitute the entire Agreement between the parties, all oral agreements being merged herein, and supersedes all prior representations.
- (c) Severability. If any provisions, or any portion thereof, contained in this Agreement is held to be invalid or unenforceable, the remainder of this Agreement shall be effective only if executed in writing and signed by both the City and Employee.
- (d) Effect of Waiver. The failure of either party to insist on strict compliance with any of the terms, covenants, or conditions of this Agreement by the other party shall not be deemed a waiver of that term, covenant, or condition, nor shall any waiver or relinquishment of any right or power at any one time or times be deemed a waiver of relinquishment of that right or power for all or any other times.
- (e) Best Efforts. So long as Employee is providing services to the City, Employee shall use his best efforts in performing his obligations and duties.
- (f) Attorneys Fees. In the event any legal proceeding is instituted to enforce any term or provision of the Agreement, the prevailing party in said legal proceeding shall be entitled to recover reasonable attorney's fees and costs from the opposing party in an amount determined by the Court to be reasonable.

(g) Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

13. Indemnity. City agrees to indemnify Employee in accordance with the requirements of Government Code Sections 825 and 995.

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:

Joseph DeConinck, Mayor

EMPLOYEE:

Peter Cosentini

ATTEST:

Mallory Crecelius, City Clerk

APPROVED AS TO FORM:

Baron J. Bettenhausen, City Attorney



**CITY OF BLYTHE
CITY COUNCIL MEETING**

STAFF REPORT

MEETING DATE: June 14, 2016

SUBJECT: Biennial Review of the Conflict of Interest Code

PRESENTED BY: Mallory Crecelius, Interim City Manager

PREPARED BY: Mallory Crecelius, Interim City Manager

RECOMMENDATION: It is recommended Council adopt Resolution No. 2016-018, directing the review of the Conflict of Interest Code for designated Employees and officials.

FISCAL IMPACT: None

BACKGROUND: California Government Code Section 87300 *et seq.* requires every local agency to adopt a Conflict of Interest Code, which reflects the positions and titles of employees or officials mandated by State code or designated by the City to provide personal financial information; assigns disclosure categories to these positions; and indicates the types of economic interest which must be reported, such as investments, interests in real estate, or sources of income or gifts.

STAFF REPORT: Per GC §87306.5, the City is mandated to perform a biennial review of its Conflict of Interest Code and make amendments as necessary. The Council must direct every agency affiliated with the City (e.g. Successor Agency, Housing Authority) which has adopted a Conflict of Interest Code to review its code.

Upon review of the Conflict of Interest Code, staff will report to the City Council by October 1, 2016 with any revisions to the code and a proposed resolution reflecting the changes.

ATTACHMENTS:

1. Resolution No. 2016-018

RESOLUTION NO. 2016-018

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA DIRECTING THE REVIEW OF THE CONFLICT OF INTEREST CODE FOR DESIGNATED EMPLOYEES AND OFFICIALS

WHEREAS, the Political Reform Act, Government Code Section 81000, *et seq.*, mandates state and local government agencies to adopt and promulgate a Conflict of Interest Code; and

WHEREAS, the Political Reform Act requires the City to review and revise, as necessary, its Conflict of Interest Code every even-numbered year; and

WHEREAS, Government Code Section 87306.5 requires that no later than July 1 of each even-numbered year, the code reviewing body shall direct every local agency which has adopted a Conflict of Interest Code in accordance with this title to review its Conflict of Interest Code and, if a change in its code is necessitated by changed circumstances, submit an amended Conflict of Interest Code in accordance with subdivision (a) of Section 87302 and Section 87303 to the code reviewing body; and

WHEREAS, upon review of its code, if no change in the code is required, the local agency head shall submit a written statement to that effect to the code reviewing body no later than October 1 of the same year.

NOW, THEREFORE, BE IT RESOLVED, AS FOLLOWS:

SECTION 1: The City Council directs City staff and each of the agencies affiliated with the City (e.g. Successor Agency, Housing Authority, Finance Authority) that is subject to the Conflict of Interest Code to review the code to recommend revisions to the City Council, if any.

SECTION 2: By October 1, 2016, City staff is directed to present a report to the City Council detailing whether, and to what extent, (1) staff recommends any revisions and (2) any agency's recommended revisions to its Conflict of Interest Code. If there are such recommended revisions, the City Council will take action to revise the code by adopting a resolution amending the Conflict of Interest Code, as appropriate. If no revisions are indicated, it is recommended that the City Manager inform the City Council that no revisions are required.

SECTION 3: This Resolution shall become effective immediately upon its adoption.

SECTION 4: The City Clerk shall certify to the adoption of this Resolution.

PASSED, APPROVED, and ADOPTED this 14th day of June 2016, by the following vote:

AYES:

NOES:

ABSENT:
ABSTAIN:

Joseph DeConinck, Mayor

ATTEST:

Mallory Crecelius, City Clerk

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) SS.
CITY OF BLYTHE

I, Mallory Crecelius, hereby certify that I am the duly appointed Clerk of the City of Blythe, and that the foregoing resolution was duly adopted at a regular meeting of the City Council of the City of Blythe held on the 14th day of June 2016.

Mallory Crecelius, City Clerk



**CITY OF BLYTHE
CITY COUNCIL MEETING**

STAFF REPORT

MEETING DATE: June 14, 2016

SUBJECT: Appropriations Limit for Fiscal Year 2016-2017

PRESENTED BY: Christa Elms, Interim Director of Finance

PREPARED BY: Christa Elms, Interim Director of Finance

RECOMMENDATION: Staff recommends the City Council adopt Resolution No. 2016-016 establishing the Appropriations Limit for Fiscal Year 2016-2017.

FISCAL IMPACT: No Fiscal Impact.

BACKGROUND: Each year governmental entities in California must adopt a resolution establishing the dollar amount which the entity may expend from collection of all taxes to fund services to its residents; this dollar amount is the "Appropriations Limit." It may increase each year "by a factor comprised of the change in population combined with the change in California per capita personal income or the change in the local assessment roll due to local non-residential construction." The City of Blythe has determined it to be most beneficial to the City to use the combination of the change in population and the change in the California per capita personal income.

STAFF REPORT: The California State Department of Finance has provided the City with the change in California's per capita personal income prices factor and the City's population percentage change. With this information, staff has calculated the Appropriations Limit for fiscal year 2016-2017.

ATTACHMENTS:

Attachment A – Appropriations Limit Calculation for Fiscal Year 2016-2017
Resolution No. 2016-016 – Establishing the Appropriations Limit for Fiscal Year 2016-2017

**City of Blythe
Appropriation Limit Computation
Fiscal Year 2016/17**

Population Change: City	0.70 %
Per Capita Income Change:	5.37 %
Population Change Converted to a Ratio	1.0070
Per Capita Income Change Converted to a Ratio	1.0537
Calculation of Growth Factor (1.0070 X 1.0537)	1.0611
2015-16 Appropriation Limit	<u>26,224,383</u>
2016-17 Appropriation Limit (26,224,383 X 1.0611)	<u>27,826,693</u>

RESOLUTION NO. 2016-016

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, ESTABLISHING THE APPROPRIATIONS LIMIT FOR FISCAL YEAR 2016-2017 FOR THE CITY OF BLYTHE IN ACCORDANCE WITH THE PROVISIONS OF DIVISION 9 OF TITLE 1 OF THE CALIFORNIA GOVERNMENT CODE

WHEREAS, Article XIII B of the Constitution of the State of California as proposed by the Initiative Measure approved by the people at a special statewide election held on November 6, 1979 and amended in June, 1990 by the people of the State of California (Proposition 111), provides that the total annual appropriations subject to limitations of each local government shall not exceed the appropriations limit of such entity for the prior year adjusted for changes in the cost of living and population except as otherwise specifically provided for in said Article; and

WHEREAS, the State Legislature added Division 9 (commencing with Section 7900) to Title 1 of the Government Code of the State of California to implement Article XIII B of the California Constitution; and

WHEREAS, Section 7910 of the Government Code provides that each year the governing body of each local jurisdiction shall, by resolution, establish its appropriations limit for the following fiscal year pursuant to Article XIII B at a regularly scheduled meeting or a noticed special meeting and that fifteen days prior to such meeting, documentation used in the determination of the appropriations limit shall be available to the public; and

WHEREAS, Proposition 111 as approved by the voters of the State of California, requires a recorded vote of the City Council regarding which of the annual adjustment factors have been selected each year; and

WHEREAS, at the time of adoption of this resolution, data necessary to calculate the increase in the non-residential assessed valuation was not available from the County Assessor's office; and

WHEREAS, Section 7902(a) of the Government Code sets forth the method for determining the appropriations limit for each local jurisdiction for the 2016-2017 fiscal year; and

WHEREAS, THE City Council of the City of Blythe wishes to establish the appropriations limit for fiscal year 2016-2017 for the City of Blythe,

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Blythe, California, as follows:

Section 1: That it is hereby found and determined that the documentation used in the determination of the appropriations limit for the City of Blythe for fiscal year 2016-2017 was available to the public in the Finance Department of said City at least fifteen days prior to this date.

Section 2: That the growth in California Per Capita Income and City Population were selected for the 2016-2017 fiscal year.

Section 3: That there may be a need to amend the inflation factor selected and adjust the appropriations limit once the non-residential assessed valuation data becomes available from the County Assessor's Office.

Section 4: That the appropriations limit for the City of Blythe as established in accordance with Section 7902(a) of the Government Code is \$27,826,693.

ADOPTED by the City Council and signed by the Mayor and attested by the City Clerk the 14th day of June, 2016.

AYES:

NOES:

ABSENT:

Joseph De Coninck, Mayor

ATTEST:

Mallory Crecelius, City Clerk

(SEAL)



**CITY OF BLYTHE
CITY COUNCIL MEETING**

STAFF REPORT

MEETING DATE: June 14, 2016

SUBJECT: Rejection of Claim, Maria G. Jaramillo

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

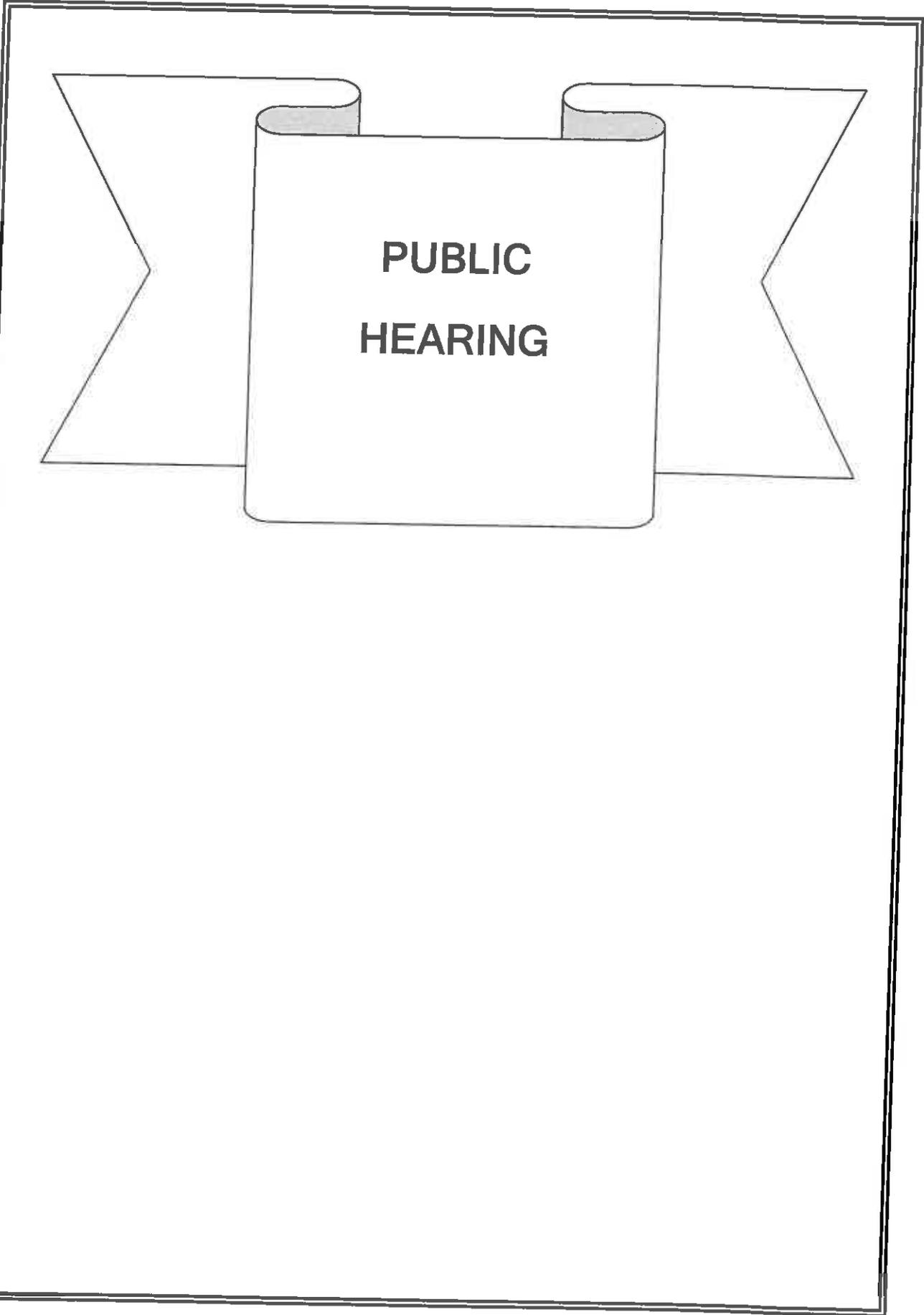
BACKGROUND: "The time within which a claimant against a public entity must file suit to avoid the bar of the statute of limitations depends upon whether the public entity gives notice of rejection of the claim. If such notice is given, the statute of limitations is six months, if not; it is two years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

STAFF REPORT: On May 27, 2016 this claim was filed for damage to personal property. The Claim alleges the Claimant's vehicle sustained damage when water being drained from a tank on W. Murphy was splashed on her car by passersby.

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

ATTACHMENTS: None



**PUBLIC
HEARING**



**CITY OF BLYTHE
CITY COUNCIL MEETING**

STAFF REPORT

MEETING DATE: June 14, 2016

SUBJECT: Amendments to Parking Ordinance

PRESENTED BY: Mallory Crecelius, Interim City Manager

PREPARED BY: Mallory Crecelius, Interim City Manager

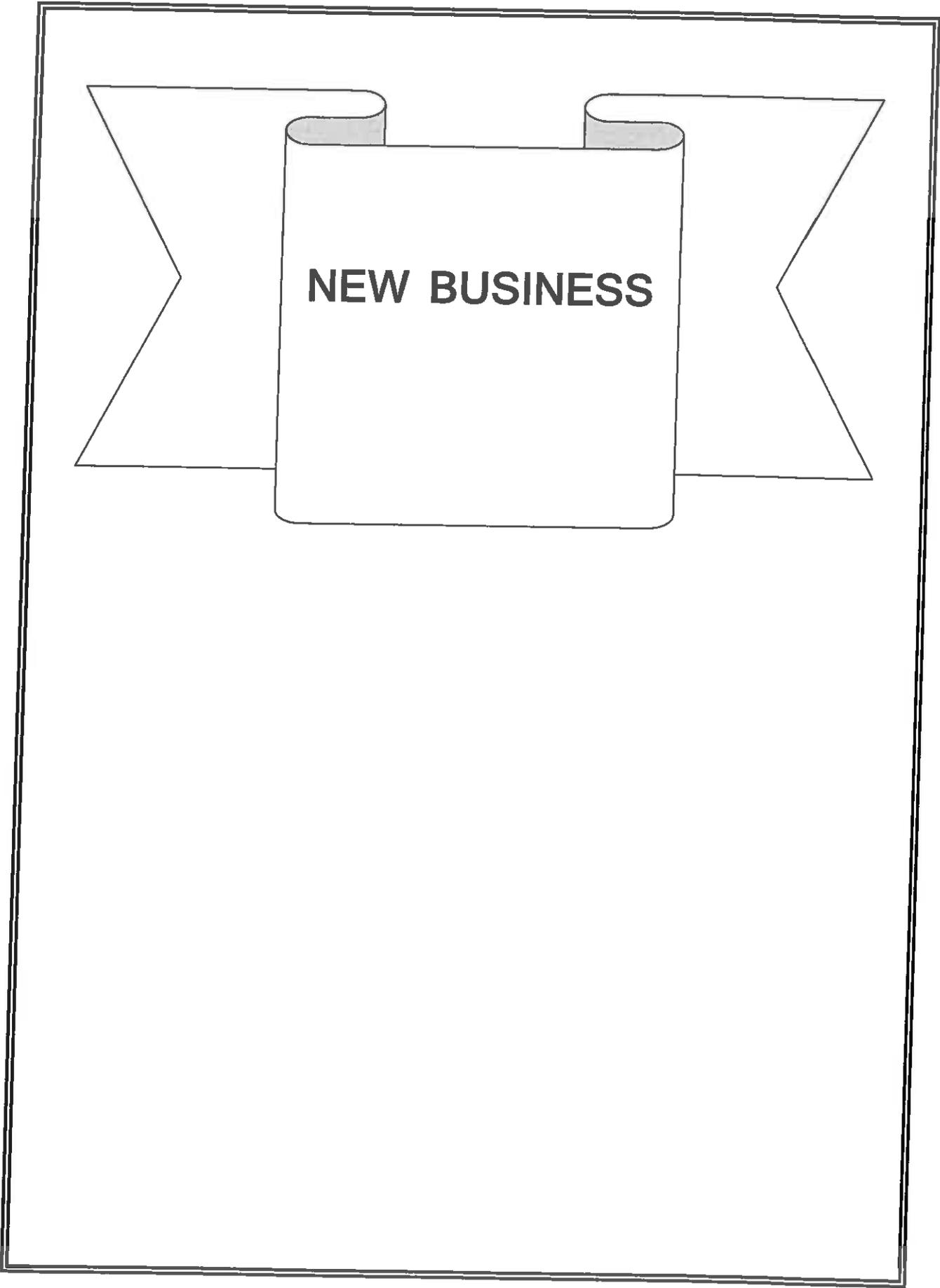
RECOMMENDATION: Subsequent to the Public Hearing, table this item or continue it to the July 12, 2016 City Council Meeting.

FISCAL IMPACT: None

BACKGROUND: On October 8, 2015 a Study Session was held to discuss a number of Code Enforcement issues such as: landscaping, banners, recreational vehicles parked on residential streets, vehicles parked on front yard setbacks, off-site parking and illegal dumping. Staff was directed to work on amendments to the Municipal Code that would give Code Enforcement officers more tools to address these issues. Jones and Mayer prepared an Ordinance which was presented to Council in February. Staff was again directed more work was needed on the Ordinance. A Study Session was held on May 2, 2016 and proposed Amendments were presented.

STAFF REPORT: Staff is now taking into consideration comments made by Council and the Public at the Study Session held on May 2nd. Staff will need time to again revise the proposed amendments to present something that works for staff and the residents of Blythe.

ATTACHMENTS: None



NEW BUSINESS



CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: June 14, 2016

SUBJECT: Resolution No. 2016-019 Adopting the FY 2016-2017 Operating and Capital Budget

PRESENTED BY: Christa Elms, Interim Director of Finance

PREPARED BY: Christa Elms, Interim Director of Finance

RECOMMENDATION: Staff recommends that the City Council adopt Resolution No. 2016-019 adopting the City's Fiscal Year 2016-2017 Operating and Capital Budget

FISCAL IMPACT: Budget total all funds \$32,451,498

BACKGROUND: The budget process began back in February and has continued for several months. Through the process Staff and Finance Committee has met and reviewed all aspects of the budget. Prior to finalizing the budget the full Council held a Study Session on May 26, 2016, at which time Council was presented with a preliminary operating and capital budget. Staff is now ready to present today to Council the proposed final budget for adoption.

STAFF REPORT: Presented today is what Staff believes to be a final draft of the 2016 -2017 Operating and Capital Budget. The total budget is proposed at \$32,451,498 with a General Fund budget of \$9,320,921.

The Operating Budget, as proposed, is balanced and provides funds for police protection, routine maintenance and operations of all city departments. A budget is a living document and as such it can be reviewed and updated throughout the year as circumstances arise. Upon approval and adoption of the budget, the final budget document will be prepared and distributed to Council and City Departments. The adopted budget will also be posted on the City's website for the general public.

ATTACHMENTS:

1. Resolution No. 2016-019
2. Fiscal Year 2016 – 2017 Operating and Capital Budget

RESOLUTION NO. 2016-019

**A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF BLYTHE, CALIFORNIA
ADOPTING THE FISCAL YEAR 2016-2017
OPERATING AND CAPITAL BUDGET**

WHEREAS, the City Council has reviewed the proposed Operating and Capital Budget for Fiscal Year 2016-2017, including all summaries and schedules attached hereto and made a part hereof;

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Blythe, California, as follows:

Section 1. That the Operating and Capital Budget for Fiscal Year 2016-2017, including all summaries and schedules attached hereto and made a part hereof is hereby approved and effective July 1, 2016.

Section 2. Total combined Operating and Capital Budget for Fiscal Year 2016-2017 for all budgetary funds combined is approved in the amount of \$32,451,498, as described in detail of attached summaries and schedules.

PASSED, APPROVED and ADOPTED, this 14th day of June 2016 by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

Joey De Coninck, Mayor

ATTEST:

Mallory Sutterfield, City Clerk

(SEAL)



CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: June 14, 2016

SUBJECT: Street Project Identification

PRESENTED BY: Armando Baldizzone, Public Works Director

PREPARED BY: Armando Baldizzone, Public Works Director

RECOMMENDATION: Staff recommends City Council authorize the City Manager or her designee to proceed with the design of street projects in the City of Blythe and authorize purchase orders in an amount not to exceed \$306,000 (\$278,800 plus 10% contingency).

FISCAL IMPACT: \$306,000 from Measure A Funding

BACKGROUND: In May 2015, Council approved five (5) projects to be designed to have ready for construction. The projects included:

1. E Barnard St. from 2nd Street (W) to Birch Street (E),
2. W. Rice St. from S. Willow Ave. (E) to S. Lovekin Boulevard (W).
3. 14TH Ave. from Lovekin Blvd (W) to Braodway (E)
4. Broadway from 14TH Ave. (S) to Hobsonway (N) and Broadway from Barnard St (S)
5. 7th Street from Barnard Street (S) to Chanslorway (N)
- 6.

The first two projects were designed and constructed in 2015/16. The next two projects are going to bid in FY 2016/17.

Staff has been working on identifying streets requiring maintenance and rehabilitation based on visual inspection. The design of these projects will provide staff with the necessary documentation to bid projects as soon as funding is available.

STAFF REPORT: Staff reviewed the existing information in the City of Blythe Pavement Management System (2007) and has performed a visual inspection and proposed the following projects to be designed for improvement:

1. Acacia Street from Hobsonway (S) to Barnard (N)
Length = 1,320 ft. - Width = 35 ft
Project Description: Major reconstruction (AC and Base)
Estimated Construction Cost: \$ 479,000
Design Cost= \$ 47,900
2. Defrain Blvd. from 10th Avenue (S) to 4th Avenue (N)
Length = 15,835 ft. - Width = 24 ft

Project Description: Thick overlay (Mill 1.5" and Overlay 3"AC) on existing flexible pavement from 10th Ave to Wells Rd
Major Reconstruction from Wells Rd to 4th Avenue

Estimated Construction Cost: \$1,967,000
Design Cost= \$ 196,700

3. Date Street from Hobsonway (S) to Barnard (N)
Length = 1,320 ft. - Width = 25 ft
Project Description: Major reconstruction (AC and Base)
Estimated Construction Cost: \$ 342,000
Design Cost= \$ 34,200

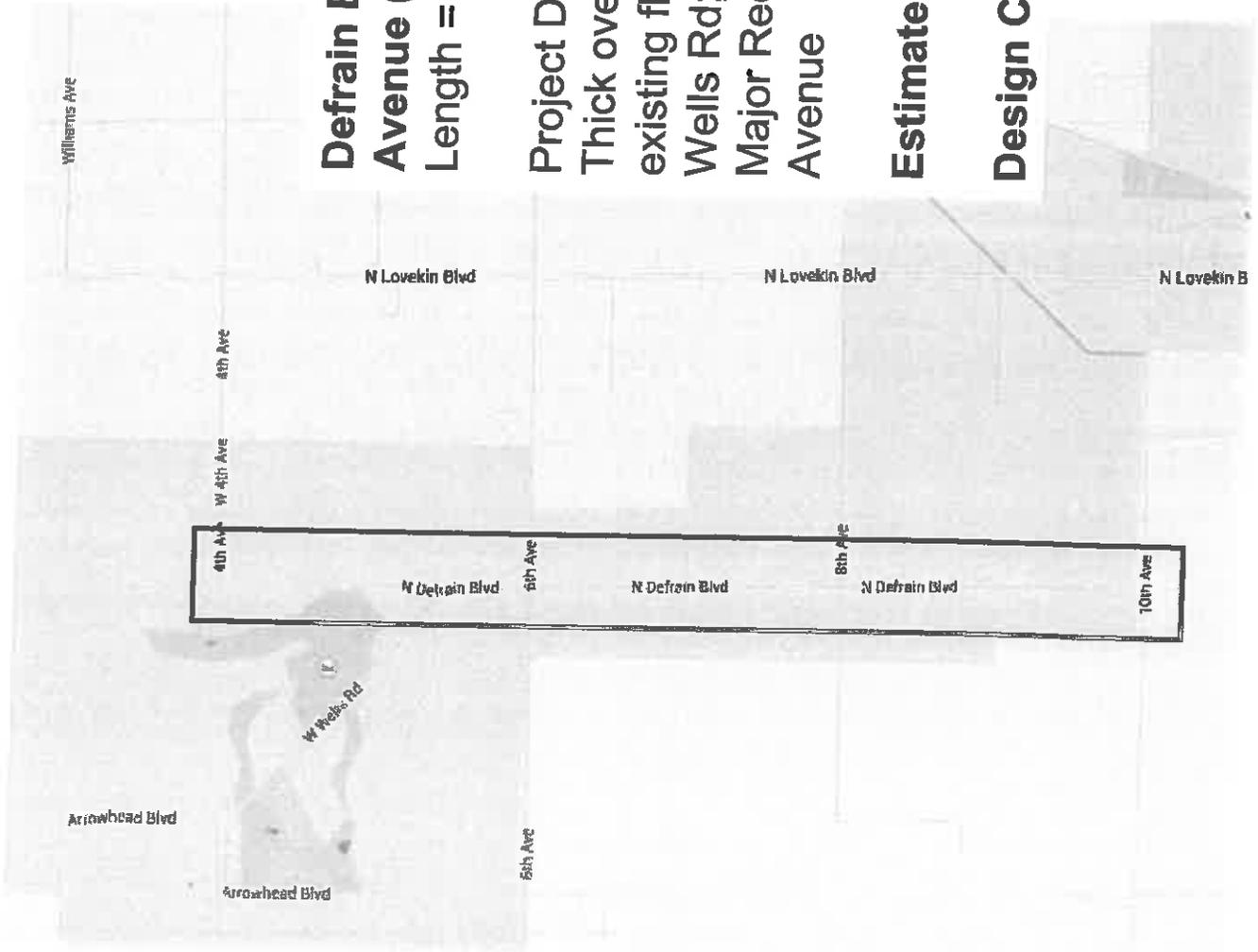
Future projects

4. San Luis Way from Barnard St. to Wisconsin St
Length = 1,010 ft. - Width = 40 ft
Project Description: Thick overlay (Mill 1.5" and Overlay 3"AC) on existing flexible pavement
Estimated Construction Cost: \$296,000
Design Cost= \$ 29,600
5. Hobsonway from Carlton Avenue (E) to Defrain Blvd (W)
Length = 18,350 ft. - Width = 31 ft
Project Description: Thick overlay (Mill 1.5" and Overlay 3"AC) on existing flexible pavement from Solano Ave. to Defrain Blvd.
Major reconstruction (AC and Base) from Solano Ave to Carlton Ave.
Estimated Construction Cost: \$1,048,000
Design Cost= \$ 104,800

Staff has estimated construction costs with projects costs in the past years and also estimated design costs for these projects as ten percent (10%) of the construction costs, considering that design costs varies according to the project between 6% to 12%.

ATTACHMENTS:

1-Project locations



Defrain Blvd. from 10th Avenue (S) to 4th Avenue (N)

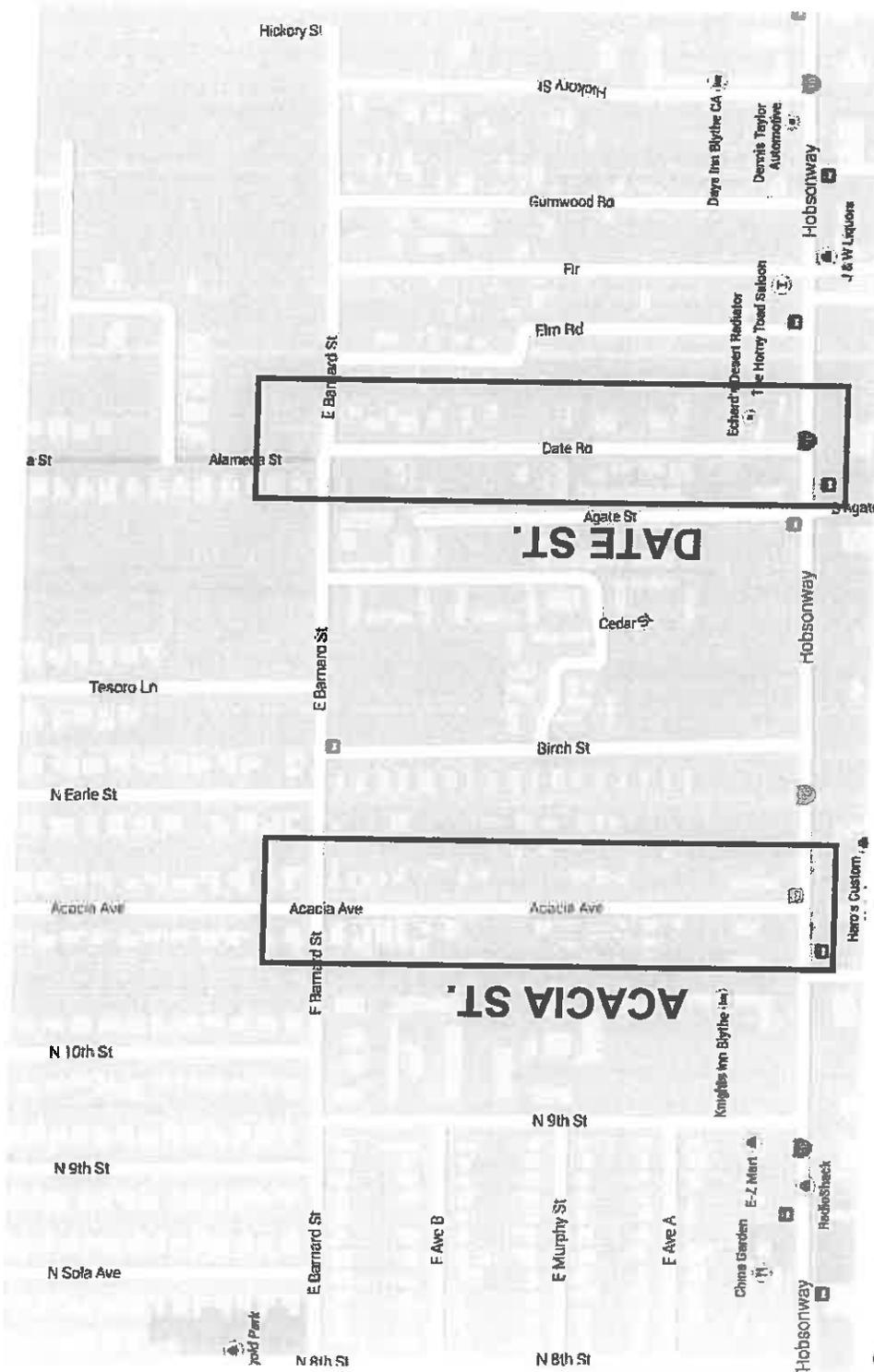
Length = 15,835 ft. - Width = 24 ft

Project Description:

Thick overlay (Mill 1.5" and Overlay 3"AC) on existing flexible pavement from 10th Ave to Wells Rd;
 Major Reconstruction from Wells Rd to 4th Avenue

Estimated Construction Cost: \$1,967,000

Design Cost: \$ 196,700



Acacia Street from Hobsonway (S) to Barnard (N)

Length = 1,320 ft. - Width = 35 ft

Project Description:

Major reconstruction (AC and Base)

Estimated Construction Cost: \$ 479,000
Design Cost= \$ 47,900

Date Street from Hobsonway (S) to Barnard (N)

Length = 1,320 ft. - Width = 25 ft

Project Description:

Major reconstruction (AC and Base)

Estimated Construction Cost: \$ 342,000
Design Cost= \$ 34,200



CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: June 14, 2016

SUBJECT: Uniform Public Construction Cost Accounting Procedures

PRESENTED BY: Baron Bettenhausen, City Attorney

PREPARED BY: Mallory Crecelius, Interim City Manager

RECOMMENDATION: Council adopt Resolution No. 2016-020, electing to become subject to the Uniform Public Construction Cost Accounting Procedures and conduct the first reading of Ordinance No. 878-16, Amending Chapter 2.65 of Title 2 of the Blythe Municipal Code relating to procedures for purchasing and public works projects.

FISCAL IMPACT: Possible savings in City staff time by increasing the efficiency of procedures in processing public project bids.

BACKGROUND: Currently, purchases or contracts of more than \$20,000 are subject to formal bidding procedures.

STAFF REPORT: By electing to become subject to the Uniform Public Construction Cost Accounting Act, the City would be able to use an informal bidding process for public project contracts up to \$175,000. The Act also allows the City to have public projects of \$45,000 or less be performed by City staff, negotiated contract or purchase order. Regardless of the bidding process used, all contracts above \$15,000 would still be subject to Council approval.

ATTACHMENTS:

1. Resolution No. 2016-020
2. Ordinance No. 878-16

RESOLUTION NO. 2016-020

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, ELECTING TO BECOME SUBJECT TO THE UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING PROCEDURES

WHEREAS, prior to the passage of Assembly Bill No. 1666, Chap. 1054, Statutes 1983, which added Chapter 2, commencing with Section 22000 to Part 3 of Division 2 of the Public Contract Code, existing law did not provide a uniform cost accounting standard for construction work performed or contracted by local public agencies; and

WHEREAS, Public Contract Code Section 22000 *et seq.*, the Uniform Public Construction Cost Accounting Act (the "Act"), establishes such a uniform cost accounting standard; and

WHEREAS, the Commission established under the Act has developed uniform public construction cost accounting procedures for implementation by local public agencies in the performance of or in the contracting for construction of public projects.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Blythe, California, hereby elects, under Public Contract Code Section 22030 to become subject to the uniform public construction cost accounting procedures set forth in the Act and to the Commission's policies and procedures manual and cost accounting review procedures, as they may each, from time to time be amended, and directs that the City Clerk notify the State Controller forthwith of this election.

PASSED AND ADOPTED this 14th day of June, 2016 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Joseph DeConinck, Mayor

ATTEST:

Mallory Crecelius, City Clerk

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss
CITY OF BLYTHE)

I, Mallory Crecelius, City Clerk of the City Council of the City of Blythe, hereby certify that the above and foregoing Resolution No.2016-020 was duly and regularly passed and adopted by the City Council at a regular meeting thereof held on the 14th day of June, 2016.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City of Blythe this ____ day of _____, 2016.

Mallory Crecelius, City Clerk

ORDINANCE NO. 878-16

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BLYTHE AMENDING CHAPTER 2.65 OF TITLE 2 OF THE BLYTHE MUNICIPAL CODE RELATING TO PROCEDURES FOR PURCHASING AND PUBLIC WORKS PROJECTS

WHEREAS, as outlined in Section 2.65.040 of the Blythe Municipal Code, purchases or contracts of more than \$20,000 must be let to bid under a formal bidding process; and

WHEREAS, by electing to become subject to the Uniform Public Construction Cost Accounting Act (the "Act," Public Contract Code section 22000 *et seq.*) the City would be able to use an informal bidding process for public project contracts up to \$175,000, thus increasing the efficiency of procedures and saving the City a substantial amount of time and effort in processing public project bids; and

WHEREAS, electing to become subject to the Act also allows the City to have public projects of \$45,000 or less be performed by City staff, negotiated contract or purchase order; and

WHEREAS, the City Council has elected to become subject to the Uniform Public Construction Cost Accounting Act pursuant to Resolution No. 2016-020.

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

Section 1. Chapter 2.65 of Title 2 of the Blythe Municipal Code is hereby repealed and replaced with the following:

Chapter 2.65 – PURCHASING CONTROL SYSTEM

Sec. 2.65.010. Definition of terms.

The following words, terms and phrases when used in this chapter shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

(a) *Facility* means any plant, building, structure, ground facility, real property, street, highway or other public work improvement.

(b) *Maintenance work* is defined in Public Contract Code Section 22002.

(c) *Professional services* includes financial, economic, accounting, engineering, legal or administrative services that require specially trained and experienced persons, firms, or corporations to perform them.

(d) *Public project* is defined in Public Contract Code Section 22002.

(e) "UPCCAA" shall mean the Uniform Public Constructing Cost Accounting Act, Public Contract Code 22000 et seq.

Sec. 2.65.020. Adoption of purchasing system.

(a) A purchasing system is adopted, pursuant to the requirements of the UPCCAA and Government Code Section 54202, in order to establish efficient procedures for the purchase of supplies, services, and equipment, to secure for the city supplies, services, and equipment at the lowest possible cost commensurate with quality needed, to exercise positive financial control over purchases, to clearly define authority for the purchasing function, and to assure the quality of purchases.

(b) The requirements of the UPCCAA shall be applicable to all contracts and purchases on public projects.

(c) The requirements of the UPCCAA shall also be applicable to the City's purchase of all goods, equipment or services and contracts for "maintenance work," except as may be specifically provided under state or local law to the contrary.

Sec. 2.65.030. Centralized purchasing system.

The purchasing system is intended to be centralized within the administrative services function of the city. The city manager may authorize, in writing, any department to purchase specified supplies and equipment independent of the purchasing agent, however such purchases shall be made in conformity with the established procedures.

Sec. 2.65.040. Purchasing agent.

(a) The city manager is the purchasing agent and may appoint a designee to administer the purchasing system. The designated purchasing agent's authority and responsibilities shall be in accordance with all applicable resolutions and administrative regulations established by the city.

(b) The purchasing agent shall:

(1) Purchase or contract for the supplies, services and equipment required by any city department in accordance with the purchasing procedures and such other rules and regulations as may be prescribed by the city council;

(2) Negotiate and recommend the execution of contracts for the purchase of supplies, services and equipment;

(3) Recommend to the city council, rules governing the purchase of supplies, services and equipment.

(4) Supervise the inspection of all supplies, services and equipment purchased to ensure conformance with specifications;

(5) Supervise the sale of surplus or unused supplies and equipment or transfer between departments as needed;

(6) Recommend the sale of surplus real property; and

(7) Maintain a bidder's list of vendors, catalog file and such other records needed for the efficient operation of the purchasing department.

(c) In connection with these activities, the purchasing agent shall endeavor to obtain as full and open competition as possible on all purchases, and shall keep informed of current developments in the field of purchasing, prices, market conditions and products.

Sec. 2.65.040. Requisitions.

Rules governing the purchasing system, either by resolution or administrative regulation, shall provide procedures that require every department to submit requests and estimates for supplies, equipment and services to the designated purchasing agent in a prescribed requisition process at least annually.

Sec. 2.65.050. Encumbrance of funds.

Except in cases of emergency, the purchasing agent shall not issue any purchase order or approve any written agreement, unless there exists an unencumbered appropriation in the fund account against which such purchase is to be charged.

Sec. 2.65.060. Inspection and testing.

The purchasing agent, in his or her discretion, shall have the authority to inspect supplies and equipment delivered, or services rendered, to determine their conformance with the specifications set forth in the original contract or order.

Sec. 2.65.070. Uniform Public Construction Cost Accounting Act adopted.

(a) The city council hereby adopts the UPCCAA for the purpose of prescribing regulations governing all purchases and contracts awarded by the city. In accordance with the terms of the UPCCAA, the city may utilize the Act's procedures when contracting for "public projects" as defined in Public Contract Code Section 22002. Pursuant to Public Contract Code Section 22003, the city may also use the Act's procedures for any other work which does not fall within the definition of a "public project."

(b) Nothing shall preclude the city from utilizing more restrictive procedures.

Sec. 2.65.080. Bidding, contracting and purchasing procedures.

(a) Small Purchase Procedures. Public projects, maintenance work, and the purchase of any supplies, equipment and services, which are in accordance with the limits established in Public Contract Code Section 22032(a), may be performed by the employees of the city by force account, by negotiated contract, or by purchase order.

(b) Informal Procedures. Public projects, maintenance work, and any purchases of supplies, equipment and services in the amount set forth in Public Contract Code Section 22032(b) may be let to contract by following the Act's informal procedures. The informal procedures include the following:

(1) Contractors List. A list of contractors, identified according to categories of work, shall be developed and maintained in accordance with the requirements of Public Contract Code Section 22034, together with any criteria promulgated by the Commission from time to time.

(2) Notice Inviting Bids. At least ten calendar days before bids are due, a notice inviting informal bids shall be mailed to all contractors on the list for the category of work being bid, and to all construction trade journals specified pursuant to the requirements of Public Contract Code Section 22036; provided however:

(i) Additional contractors and trade journals may be notified at the discretion of the purchasing agent.

(ii) For public projects, if there is no list of qualified contractors maintained by the city for the particular category of work to be performed, the notice inviting bids shall be sent to the construction trade journals specified by the Commission.

(iii) For circumstances not involving public projects, where there is no list of qualified contractors maintained by the city for the supplies, equipment, services or maintenance work to be procured, the notice inviting bids shall be made in conformity with procedures established by the Purchasing Agent from time to time. Whenever possible, bids should be solicited from at least three qualified bidders.

(iv) If the product or service is proprietary in nature, such that it can be obtained only from a certain contractor or contractors, the notice inviting informal bids may be sent exclusively to those contractor(s).

(3) In situations where a contract was originally presumed to fall within the informal bid limits set forth in Section Sec. 2.65.090(b) but where all bids received are in excess of those limits, the city council may still award the contract if the requirements of Public Contract Code Section 22034(f) have been met.

(c) Formal Procedures. Public projects, maintenance work, and any purchases of supplies, equipment and services in the amount set forth in Public Contract Code Section

22032(c) shall be let to contract pursuant to the formal procedures set forth in the UPCCAA and as described in this Article. Except as provided in this code or under law to the contrary, contracts for maintenance work, and any purchase of supplies, equipment and services greater than \$100,000 may also be let to contract pursuant to the formal procedures in this section.

(1) Notice Inviting Bids.

(i) Formal bids shall state the time and place for the receiving and opening of sealed bids and distinctly describe the project. The notice shall be published at least fourteen calendar days before the date of opening the bids in a newspaper of general circulation pursuant to the requirements of Public Contract Code Section 22037.

(ii) The notice inviting formal bids shall also be sent electronically, if available, by either facsimile or electronic mail, and mailed to all construction trade journals specified in Public Contract Code Section 22036. For circumstances not involving a public project, where there is no construction trade journal for the supplies, equipment, services or maintenance work to be procured, the notice inviting bids shall instead be made in conformity with established procedures. All notices under this paragraph shall be sent at least fifteen calendar days before the date of opening the bids.

(iii) In addition to notice required by this Article, the city may give such other notice as it deems proper.

(2) The city council shall adopt plans, specifications and working details for all public projects requiring the formal bid procedure.

(3) All public projects shall be awarded as provided in the UPCCAA.

(d) Contract Approval.

(1) The city's purchasing agent has authority to execute all contracts or purchase orders valued at \$15,000 or less.

(2) All contracts or purchase orders over \$15,000 shall be approved by the city council.

Sec. 2.65.090. Bid acceptance or rejection

(a) Processing Bids. Sealed bids shall be submitted to the city clerk and shall be identified as bids on the envelope. It is the responsibility of the bidder to ensure receipt of the bid document by the city clerk by the designated hour. Bids shall be opened in public at the time and place stated in the public notice. A tabulation of all bids received shall be open for public inspection during regular business hours for a period of not less than thirty calendar days after the bid opening.

(b) Bid acceptance or rejection.

(1) Rejection of All Bids. In its discretion the city council may reject all bids presented, if city, prior to rejecting all bids and declaring that the project can be more economically performed by city employees, furnishes a written notice to the apparent low bidder. The notice shall inform the bidder of the city's intention to reject the bid, and shall be mailed at least two business days prior to the hearing where the bid will be rejected. If after the first invitation of bids all bids are rejected, after reevaluating its cost estimates of the project, the city may:

(i) Abandon the project or re-advertise for bids; or

(ii) Following passage of a resolution of the city council by a four-fifths vote stating the project can be performed more economically by the employees of the city, the city may have the project done by force account without further complying with the requirements of the Act.

(2) All contracts for public projects shall be awarded to the lowest responsible bidder as provided in the UPCCAA. All other informally or formally bid contracts shall be awarded to the lowest responsible bidder, unless otherwise provided in this code. If two or more bids are the same and the lowest, the city may accept the one it chooses.

(3) If no bids are received through the formal or informal procedure, the project may be performed by the employees of the city by force account or negotiated contract without further complying with this article.

Sec. 2.65.100. Exceptions to bidding requirement.

(a) Except as otherwise provided by law, the following purchases of services, supplies and equipment shall be by negotiated contract without requiring a bidding process:

(1) Contracts for professional services, including but not necessarily limited to contracts with accountants, auditors, attorneys, plan checkers, inspectors, surveyors, architects, engineers, CEQA consultants, information systems consultants, financial consultants, election services consultants, public relations consultants and related activities, negotiation for or acquisition of land, insurance, bonds, and other similar contracts, subject to the requirements in Sections 4526 through 4529.5 and Section 37103 of the Government Code.

(2) Contracts where a commodity or service is offered by only one vendor, or when only one vendor is able to supply a commodity within the time frame or under terms and conditions which reasonably meet the needs of the city (sole source).

(3) Contracts where the purchase is procured pursuant to a competitively bid contract awarded by another public entity.

(4) Where the services, supplies and equipment are procured under a contract set forth on the California multiple award schedule (CMAS). Contracts under this exception must be approved by the city council upon a finding that the proposed contract

offers the best pricing. Whenever possible, the proposed contract should be based on at least three bids. City's agents shall attempt to negotiate a lower price from the CMAS contractor(s) whenever possible.

(5) The day-to-day operation of the city's self-insurance, or insurance retention, programs are exempt from these requirements, when performed in cooperation with the city's risk manager.

(6) Other exceptions authorized by law.

Sec. 2.65.110. Emergencies; procedure.

(a) In cases of emergency when repair or replacements are necessary, the city council may proceed at once to replace or repair any public facility without adopting plans, specifications, strain sheets, or working details, or giving notice for bids to let contracts. The work may be done by day labor under the direction of the city council, by contractor, or by a combination of the two.

(b) In case of emergency, if notice for bids to let contracts will not be given, the city shall comply with Chapter 2.5 of the Public Contract Code, commencing with Section 22050.

Sec. 2.65.120. Professional Services

All persons or entities rendering professional services to the city shall render such services pursuant to a professional services agreement, in a form approved by the city attorney. All persons rendering professional services pursuant to a professional services agreement shall not be subject to the city's municipal code as it relates to employees of the city. Such persons shall be considered independent contractors and not employees of the city.

Sec. 2.65.130. Petty cash procedures.

The finance department's petty cash fund may be used to provide advances or reimbursements of up to one hundred dollars to city employees for the direct purchase of goods and services needed for city operations. Petty cash purchases must be documented the time they are made on a petty cash voucher. Petty cash purchases may include, but are not limited to the following:

- (a) Freight and postal charges due upon delivery of goods;
- (b) Purchases of goods needed for immediate use;
- (c) Reimbursement of employees' travel expenses for city business trips of one hundred dollars or less;
- (d) Reimbursement of employees' expenses for city business meetings of one hundred dollars or less.

Sec. 2.65.140. Local preference.

The city of Blythe shall give local preference to Blythe business establishments furnishing

materials, supplies and/or services to the city. If the materials, supplies and/or services furnished by a Blythe business is of equal or higher quality than a non-Blythe business, the city will accept the Blythe business's bid and pay a premium or additional price to a local business of not more than five percent on purchases of five thousand dollars or less; two percent on purchases of five thousand one dollars to ten thousand dollars; and one percent on purchases of ten thousand one dollars to fifty thousand dollars. There shall be no local preference consideration for purchases or contracts over fifty thousand dollars.

Sec. 2.65.150. State procured vendors or contractors.

Bidding procedures shall not be required when purchases for supplies and/or equipment are made through a vendor that is contracted through the State of California Procurement Division.

Sec. 2.65.160. Procedure for receipt of goods.

The designated department purchasing authority will determine that packing slips are checked against the items received and the items ordered. If the order is complete, the department purchasing authority will initial the packing slip, indicating the receipt of the goods. Any discrepancies will be immediately resolved with the vendor. The original packing slip, invoice and completed purchase order shall be sent to the finance department for payment processing.

Sec. 2.65.170. Payment requirements.

All purchases shall be made by purchase order, or other prescribed document, signed by the department purchasing authority, department head and the director of finance or the deputy director of finance. All purchases shall be paid by warrant and signed by the city manager and director of finance. Payment will only be made upon the finance department receiving the properly completed accounting documents such as purchase orders, packing slips and vendor invoices.

Sec. 2.65.180. Payment dates.

Warrants shall be released only after they have been approved by the city council at a regular council meeting. The release of warrants shall be the second and fourth Wednesday of each month. In the case that council should go dark on a regularly scheduled meeting, due to holidays, warrants shall be released and then submitted for approval at the next meeting. In some cases the director of finance may be required to issue a warrant prior to the approval by city council. A warrant register will be submitted to council for review and approval of all those prepaid warrants issued on a monthly basis.

Section 2. Any provision of the Blythe Municipal Code or appendices thereto inconsistent with the provisions of this Ordinance, to the extent of such inconsistencies and no further, is hereby repealed or modified to that extent necessary to effect the provisions of this Ordinance.

Section 3. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent

jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of Blythe hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases or portions be declared invalid or unconstitutional.

Section 4. The Mayor shall sign and the City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same to be published and posted pursuant to the provisions of law in that regard and this Ordinance shall take effect 30 days after its final passage.

PASSED, APPROVED AND ADOPTED this ____ day of _____, 2016 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

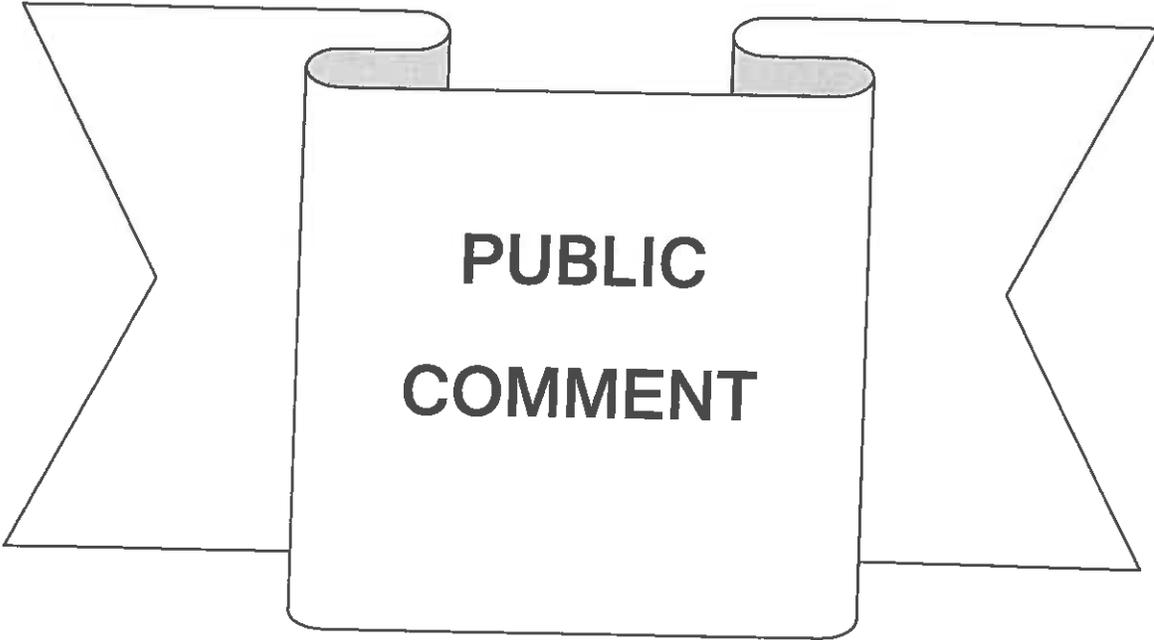
Joseph DeConinck, Mayor

Mallory Crecelius, City Clerk

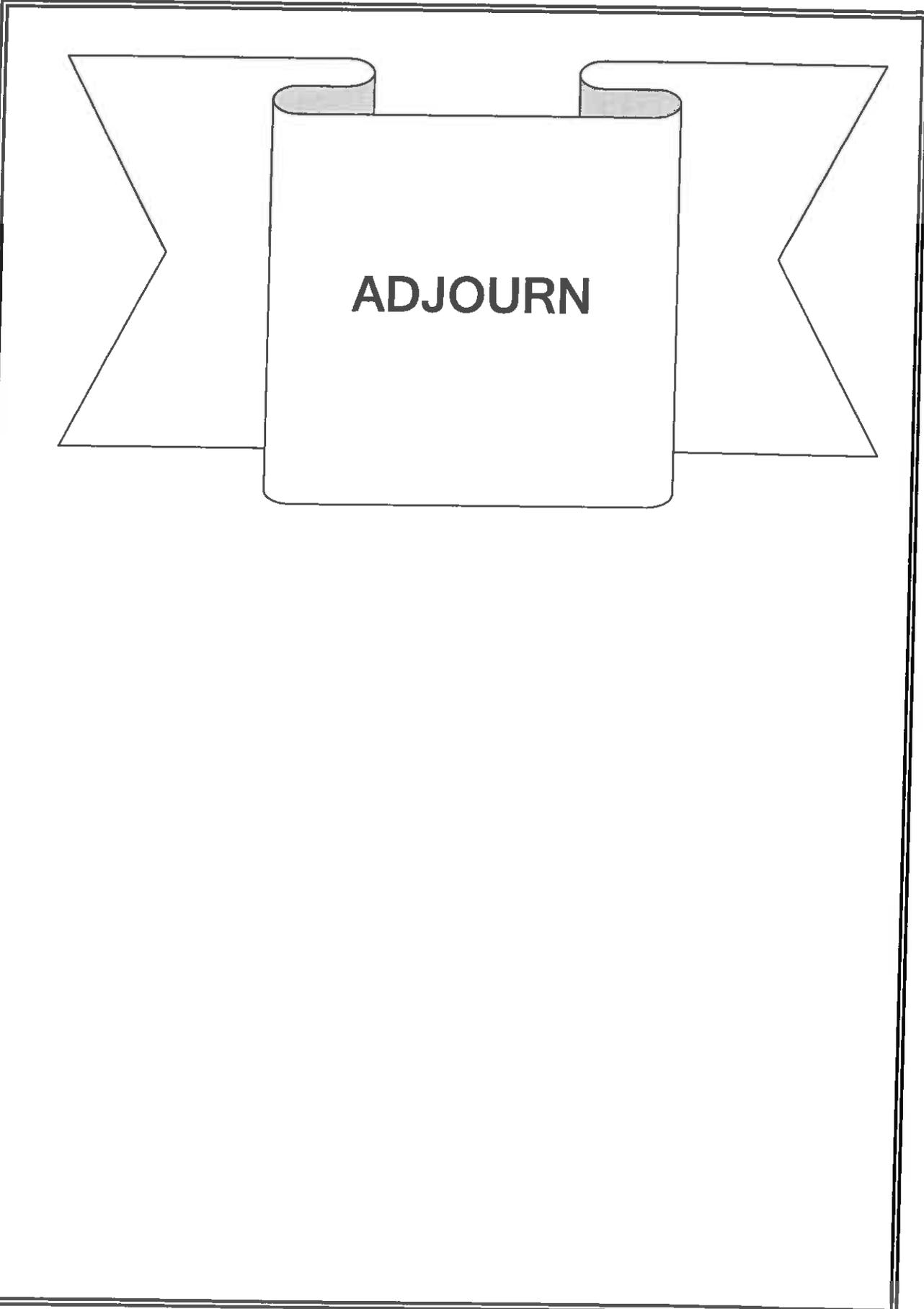
APPROVED AS TO FORM:

Baron Bettenhausen, City Attorney





**PUBLIC
COMMENT**



ADJOURN