

BLYTHE CITY COUNCIL



AGENDA

OCTOBER 11, 2016

6:00 P.M.

Joseph "Joey" DeConinck, Mayor
Timothy "Tim" Wade, Vice Mayor
Oscar Galvan, Councilman
Dale S. Reynolds, Councilman
Eric Egan, Councilman
Peter Cosentini, City Manager
Baron Bettenhausen, City Attorney

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



**CITY OF BLYTHE
CITY COUNCIL MEETING
October 11, 2016
5:30pm**

CALL TO ORDER

ROLL CALL

Mayor DeConinck
Vice Mayor Wade
Councilman Galvan
Councilman Reynolds
Councilman Egan

City Manager Cosentini
Deputy Admin Services Director/City Clerk Crecelius
City Treasurer/Interim Finance Director Elms
Police Chief Wade
City Attorney Bettenhausen

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. **Conference with Legal Counsel- Existing Litigation,** Pursuant to California Government Code Section 54956.9(d)(1); Blythe v. Adel Shehata- Case No. BLC 1000344

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
October 11, 2016
6:00pm

CALL TO ORDER

ROLL CALL

Mayor DeConinck
Vice Mayor Wade
Councilman Galvan
Councilman Reynolds
Councilman Egan

City Manager Cosentini
City Clerk/Deputy Admin Services Director Crecelius
City Treasurer/Interim Finance Director Elms
City Attorney Bettenhausen
Public Works Director Baldizzone

Police Chief Wade
Planner Burrow

PLEDGE OF ALLEGIANCE

INVOCATION

ADDED STARTER

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

REPORT FROM CLOSED SESSION:

CONSENT CALENDAR- (Items 1- 9) 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.

1. **Posting of the Agenda.**
The summary of agenda items were posted on the bulletin boards on the outside of the public entrance to the Council Chamber and near the inside entrance of the Council Chamber on Friday, October 7, 2016.
2. **Approval of the Warrant Register.**
Recommendation: Approve **10/11/16**, warrants numbered 64925 through 64992, 64694 and warrants numbered 64993 through 65008 in the amount of \$289,300.92 and **10/17/16** and warrants numbered 65009 through 65080 in the amount of \$553,334.49.
3. **Approval of the Payroll Register.**
Recommendation: Approve **10/11/16**, warrants numbered 48636 through 48664 and Direct Deposits numbered 37631 through 37687 in the amount of \$237255.66; **10/11/16**, warrants numbered 48665 through 48688 and Direct Deposits numbered 37688 through 37744 in the amount of \$208,359.33 and **10/11/16**, warrants numbered 48689 through 48697 and Direct Deposits numbered 377455 through 37844 in the amount of \$64,513.32.
4. **Minutes of the September 13, 2016 City Council Meeting.**
Recommendation: Approve the Minutes of the September 13, 2016 Meeting.
5. **City of Blythe Permits Issued in September 2016.**
Recommendation: Receive and file this monthly report.

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 Fire Department Monthly Activity Report for September 2016.**
Recommendation: Receive and file this monthly report.
7. **City of Blythe Police Department Monthly Activity Report for September 2016.**
Recommendation: Receive and file this monthly report.
8. **Investment Report for First Quarter of FY 2016/17.**
Recommendation: Receive and file this quarterly report.
9. **Destruction of Certain Financial Records and Documents for Fiscal Year 2010-2011.**
Recommendation: Adopt Resolution No. 2016-027 authorizing the destruction of records for Fiscal Year 2010-2011.

RESOLUTION NO. 2016-027. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA AUTHORIZING THE DIRECTOR OF FINANCE TO DESTROY CERTAIN FINANCIAL RECORDS AND DOCUMENTS FOR FISCAL YEAR 2010/2011.

PUBLIC HEARING: (Item 10)

10. **Allocation of 2017/18 CDBG Funds.**
Recommendation: Subsequent to the Public Hearing, fund the public service improvement project submitted by the Blythe Emergency Food pantry in the amount of \$7,072 or fund both public service projects submitted by the Pantry and Sheltering Wings in the amount of \$3,536 each, apply \$42,943 to City Improvement Projects and authorize the Mayor to execute the supplemental agreement with Riverside County EDA and allow the City Manger to reprogram funds as required.

ORDINANCE: (Item 11)

11. **Adoption of the 2016 California Codes.**
Recommendation: Conduct the first reading of Ordinance No. 879-16 adopting the 2016 California Codes.

ORDINANCE NO. 879-16. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BLYTHE AMENDING TITLE 15, BUILDINGS AND CONSTRUCTION, AND TITLE 17, ZONING, OF THE BLYTHE MUNICIPAL CODE.

CONTINUED BUSINESS: (Item 12)

12. **Todd Park Public Restroom Improvement Project.**
Recommendation: Reject all bids submitted for engineering and architectural design for the Todd Park Restroom and authorize staff to proceed with the bid process for the demolition of the existing restroom and the construction of a new restroom in the same location.

NEW BUSINESS: (Items 13-17)

13. **Community Improvement Fund (CIF) Grant Program- Goal #2.**
Recommendation: Review the CIF Grant Policy and develop a long-range plan of projects that could qualify for application of funding from the CIF Grant Program.
14. **Request to Waive Fees- Palo Verde College.**
Recommendation: Waive the Community Center's hourly fee for use of the Center by Palo Verde College on December 9, 2016.
15. **Grant Writer- Goal #1.**
Recommendation: Authorize staff to receive Request for Proposals from grant writing firms and schedule a date for presentations from interested firms.

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16. Financial Status Report- General Fund, Fund Balance.

Recommendation: Receive and file this report.

17. Public Works Uniforms.

Recommendation: Authorize the City Manager to execute a service agreement with Aramark Uniform Services.

WRITTEN COMMUNICATION: (Item 18)

18. Martha Venable regarding the homeless problem.

SUCCESSOR AGENCY:

CONSENT CALENDAR: (Item 19)

19. Minutes of the September 13, 2016 Board Meeting.

Recommendation: Approve the Minutes of the September 13, 2016 meeting.

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.)

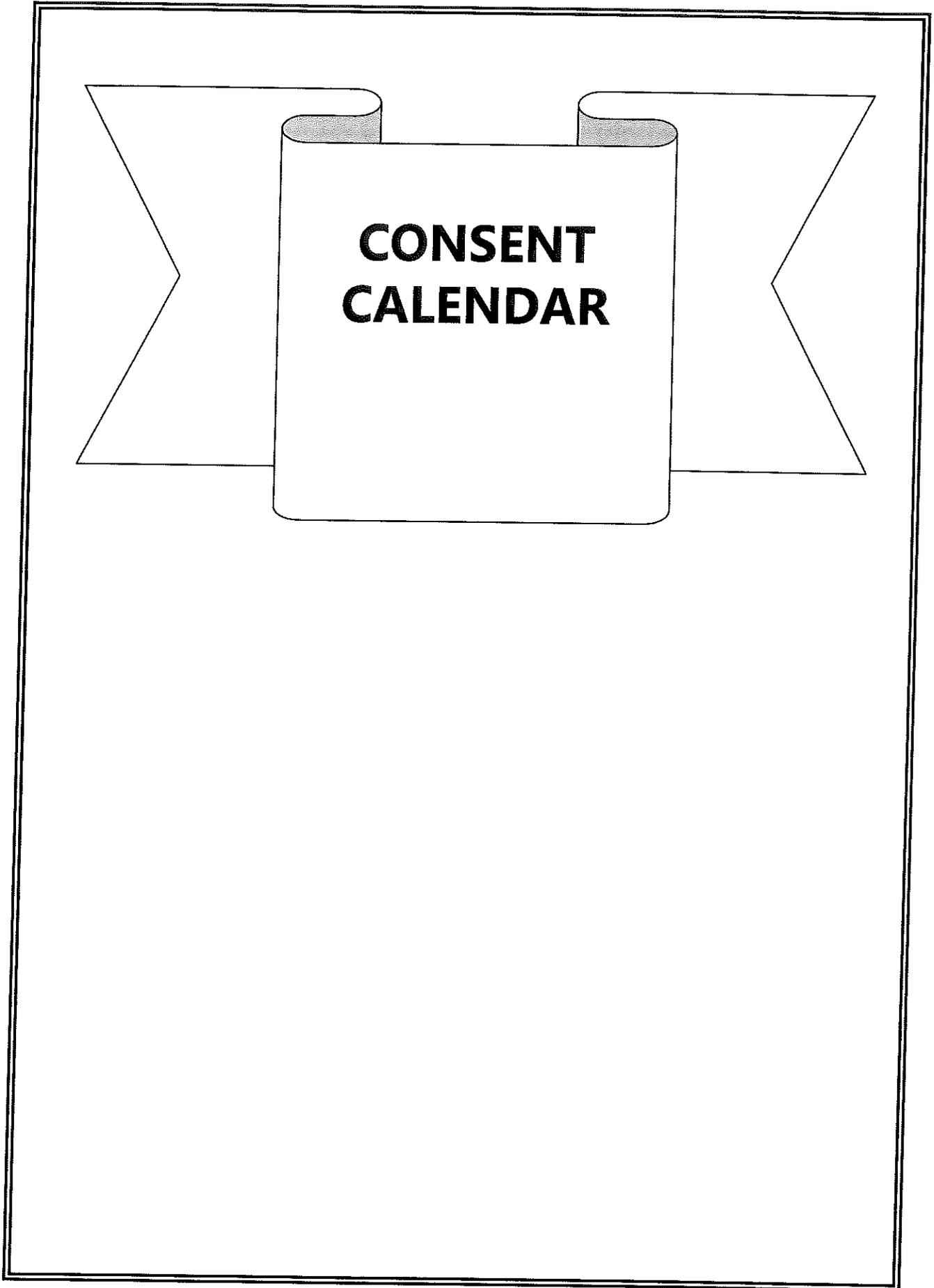
PUBLIC COMMENT Public comments will be allowed on matters not appearing on the agenda, but within Council/Blythe Successor Agency jurisdiction. Speakers are asked to identify themselves by stating their name and address for the record. Comments shall be limited to 3 minutes in duration.

ADJOURNMENT The next meeting will be held on November 8, 2016, at 6:00 p.m. in the Council Chamber, 235 N. Broadway, Blythe, California.

NOTE TO THE PUBLIC:

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vchlist

09/22/2016

3:55:40PM

Voucher List
City of Blythe

Page: 1

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
64925	9/22/2016	006095 BROWN, JASON	092216	005716	TRAVEL - M&I 9/22-9/25/2016	155.00
64926	8/26/2016	000115 FEDEX	5-459-71944	006119	EXPRESS SHIPPING	152.51
64927	8/26/2016	000115 FEDEX	5-481-14445	006119	EXPRESS SHIPPING	66.89
			5-489-29338	006119	EXPRESS SHIPPING	36.40
			5-496-59795	006119	EXPRESS SHIPPING	40.77
			5-511-44059	006119	EXPRESS SHIPPING	72.71
64928	9/22/2016	000283 SOUTHERN CALIFORNIA EDISON CO	2004171732	005996	ELECTRICITY/CITY FACILITIES	216.77
64929	9/22/2016	000283 SOUTHERN CALIFORNIA EDISON CO	2012032199	005995	STREET LIGHTING 8/1-9/1/2016	62,630.22
64930	9/27/2016	005178 ALFARO, EVELYN	Z8/2016	006075	ZUMBA INSTRUCTOR	12,229.17
64931	9/27/2016	006367 AUTOZONE INC	5549360344	005667	PARTS	12,229.17
64932	9/27/2016	006220 BACKFLOW SOLUTIONS, INC	1512	006097	BACKFLOW PROGRAM - SUBSCRIPTIC	475.00
64933	9/27/2016	004498 BOUND TREE MEDICAL, LLC	82234724	006100	SAFETY SUPPLIES	475.00
64934	9/27/2016	000051 C B PLUMBING	75175	006101	REPAIR/MAINTENANCE SERVICES - Cr	2.83
64935	9/27/2016	005919 CADENA, ALBERT NICK	11-5-16	006103	MEDICAL AID TRAINING/CERTIFICATIO	2.83
64936	9/22/2016	006368 CHANDRA HOSPITALITY LLC	7/2016	006114	ECONOMIC DEVELOPMENT INCENTIVE	495.00
					Total :	357.86
					Total :	357.86
					Total :	145.14
					Total :	145.14
					Total :	3,000.00
					Total :	3,000.00
					Total :	24,474.30

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
Bank code : union						
64936	9/22/2016	006368 CHANDRA HOSPITALITY LLC				
64937	9/22/2016	000667 CITY OF BLYTHE-WATER UTILITIES	AUG 2016	005965	WATER/SEWER BILLING - CITY FACILIT	24,474.30
64938	9/27/2016	003841 CIVIC PLUS	160718	005692	WEBSITE HOSTING & SUPPORT	62.76
64939	9/27/2016	001086 COPA INC	CL06299 CL06300 CL06301	005772 005772 005772	FUEL - CITY VEHICLES/FIRE DEPARTM FUEL - CITY VEHICLES/POLICE DEPAR FUEL - CITY VEHICLES/SEWER DEPAR	37.40 93.09 125.19
64940	9/27/2016	006697 COSENTINI, PETER	100516	006088	PER DIEM - 10/5/2016-10/7/2016	255.68
64941	9/27/2016	005603 CR&R INCORPORATED	0060642	005907	445 N BROADWAY - COMMERCIAL TRA	75.00
64942	9/27/2016	004884 CRECELIUS, MALLORY	1626	006117	REIMBURSEMENT - NOTARY RENEWAI	202.16
64943	9/27/2016	004431 DANA KEPNER COMPANY INC	9500146-00	006003	PARTS	40.00
64944	9/27/2016	001757 DATA TICKET INC	72703	006118	ADMIN CITATION PROCESSING 7/2016	458.77
64945	9/27/2016	002474 DISPENSING TECHNOLOGY CORP	9620	006084	STREET PAINT SUPPLIES	458.77
64946	9/27/2016	000016 E S BABCOCK & SONS INC	B160269-0040 B160270-0040 B160276-0040	005766 005766 005766	TESTING SERVICES TESTING SERVICES TESTING SERVICES	200.00 200.00 866.00
64947	9/27/2016	000547 ESGIL CORPORATION	08164753		PLAN CHECK FEES 8/2016	866.00
						30.00
						60.00
						74.50
						164.50
						2,504.05

Voucher List
City of Blythe

Bank code :	union			Invoice	PO #	Description/Account	Amount
Voucher	Date	Vendor					
64965	9/27/2016	005009	005009 PARKER OIL PRODUCTS, INC				
64966	9/27/2016	000039	PETTY CASH	092116	006150	PETTY CASH	216.28
64967	9/27/2016	003150	PITNEY BOWES	3100445727	005698	TERM RENTAL CHARGES/CH 9/30-12/31	244.57
64968	9/27/2016	005645	PROTECTION ONE ALARM	111689774	005699	FIRE ALARM MONITORING - CH 10/1-12	1,505.43
				111689775	005699	SECURITY ALARM MONITORING - CH 1	130.80
				111689776	005699	SECURITY ALARM MONITORING - REC	81.75
				111689777	005699	FIRE ALARM MONITORING - REC 10/1-	130.80
				27996743	006151	REPAIR/MAINTENANCE SERVICES - RE	130.80
						Total :	568.74
64969	9/22/2016	000988	PRUDENTIAL OVERALL SUPPLY	22269954	005858	UNIFORM SERVICE	23.11
				22269955	005858	UNIFORM SERVICE	39.68
				22269966	005858	UNIFORM SERVICE	41.82
				22269967	005858	UNIFORM SERVICE	9.42
				22271474	005858	UNIFORM SERVICE	24.99
				22271475	005858	UNIFORM SERVICE	131.89
				22273418	005858	UNIFORM SERVICE	23.11
				22273419	005858	UNIFORM SERVICE	48.89
				22273429	005858	UNIFORM SERVICE	30.69
				22274952	005858	UNIFORM SERVICE	24.99
				22274953	005858	UNIFORM SERVICE	117.58
				22276893	005858	UNIFORM SERVICE	23.11
				22276894	005858	UNIFORM SERVICE	57.49
				22276904	005858	UNIFORM SERVICE	30.69
				22278407	005858	UNIFORM SERVICE	24.99
				22278409	005858	UNIFORM SERVICE	106.13
				22280659	005858	UNIFORM SERVICE	23.11
				22280661	005858	UNIFORM SERVICE	57.49
				22280682	005858	UNIFORM SERVICE	30.69
				22289505	006061	UNIFORMS	24.99
				22289507	006061	UNIFORMS	106.13

Bank code :	union			Invoice	PO #	Description/Account	Amount
Voucher	Date	Vendor					
64969	9/22/2016	000988	PRUDENTIAL OVERALL SUPPLY	(Continued)			
				22291262	006061	UNIFORMS	23.11
				22291263	006061	UNIFORMS	48.89
				22291273	006061	UNIFORMS	30.69
				22292823	006061	UNIFORMS	24.99
				22292825	006061	UNIFORMS	106.13
				22294724	006061	UNIFORMS	23.11
				22294725	006061	UNIFORMS	60.35
				22294735	006061	UNIFORMS	30.69
						Total :	1,348.95
64970	9/27/2016	000073	PUBLIC ENTITY RISK MGMT AUTHO	2016/2ND QTR	006089	WORKERS' COMP DEPOSIT PROGRAM	75,944.75
						Total :	75,944.75
64971	9/27/2016	000213	QUILL CORPORATION	8247876	005960	OFFICE SUPPLIES/PRODUCTS	159.32
						Total :	159.32
64972	9/27/2016	006744	RAMOS, EVANGELINA	090716		COMMUNITY CENTER DEPOSIT REFUN	125.00
						Total :	125.00
64973	9/27/2016	005418	REYNOLDS, DALE S.	100516	006090	TRAVEL - M&I 10/5-10/7/2016	75.00
						Total :	75.00
64974	9/27/2016	000218	RICHARDS WATSON & GERSHON	208213	006152	PROFESSIONAL SERVICES THROUGH	1,332.00
						Total :	1,332.00
64975	9/27/2016	000573	RIVERBOTTOM AUTO BODY	14297	006078	REPAIRS	4,010.37
						Total :	4,010.37
64976	9/27/2016	003606	RODRIGUEZ, GUSTAVO	033	006087	RETAINER FEE - AUGUST 2016 SERVIC	1,500.00
						Total :	1,500.00
64977	9/27/2016	000627	S & S WORLDWIDE, INC	9248633	006076	CRAFT SUPPLIES	9.89
						Total :	9.89
64978	9/27/2016	003567	SCMAF	4732	006091	SCMAF RULEBOOKS	24.00
						Total :	24.00

Bank code: union		Vendor		Invoice	PO #	Description/Account	Amount
Voucher	Date						
64979	9/27/2016	000237	SENSUS USA	ZA17006239	006153	SOFTWARE SUPPORT 10/19/2016-10/14/16	1,736.78
64980	9/27/2016	006511	SHAWN COPELAND ELECTRIC	3113	006092	ELECTRICAL REPAIR - REC CENTER	1,736.78
64981	9/27/2016	003439	SHELL	8000243991608	006154	GASOLINE/PD 7/6-8/5/2016	94.50
				8000243991609	006154	GASOLINE/PD 8/6-9/5/2016	94.50
64982	9/27/2016	001790	SIGNS UNLIMITED	090616	006094	DECALS	92.75
						Total:	53.62
64983	9/27/2016	000283	SOUTHERN CALIFORNIA EDISON CO	2245360151	005995	STREET LIGHTING 8/1-9/1/2016	146.37
64984	9/27/2016	006110	SOUTHWEST NETWORKS, INC	16-7092		Total:	27.00
				16-8535		Total:	27.00
				16-9515		Total:	45.77
64985	9/27/2016	001136	STANDAGE TIRE & AUTOMOTIVE	165286		Total:	45.77
				165617	006155	GUARDIAN IT - REPAIR/MAINTENANCE	1,580.00
				165732	006155	SHIPPING COSTS	17.80
				165853	006155	GUARDIAN BDR OFFSITE STORAGE O	180.00
64986	9/27/2016	006001	TAMCO CAPITAL CORPORATION	5003351636		Total:	1,777.80
					005773	TIRES & MAINT SERVICE	14.35
					005773	TIRES & MAINT SERVICE	14.35
					005773	TIRES & MAINT SERVICE	402.26
					005773	TIRES & MAINT SERVICE	18.24
64987	9/27/2016	000247	THE GAS COMPANY	07632638008		Total:	1,678.83
				11185732804		Total:	2,113.68
64988	9/27/2016	006764	TOROSIAN, HERMAN	081016	005703	MITEL PHONE SYSTEM 9/30-10/30/2016	1,315.04
64989	9/27/2016	001487	UNITED STATES POSTAL SERVICE	18696948		Total:	1,315.04
					005999	NATURAL GAS/COMMUNITY CENTER 8	78.99
					005999	NATURAL GAS/PD 8/8-9/7/2016	55.45
					006147	ARBITRATION SERVICES	134.44
					006158	POSTAGE	6,805.87
						Total:	6,805.87
						Total:	5,578.65

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
64989	9/27/2016	001487	001487 UNITED STATES POSTAL SERVICE			
64990	9/22/2016	002392	US BANK	006156	WATER REVENUE REFUNDING BOND	5,578.65
			203166000	006156	WASTEWATER REVENUE REFUNDING	17,681.26
					Total:	25,956.25
64991	9/27/2016	000991	USA BLUEBOOK	006093	WATER PARTS	408.02
			049198	006093	WATER PARTS	802.14
					Total:	1,210.16
64992	9/27/2016	000278	WEEKS PRINTING	006077	PANCAKE BREAKFAST SUPPLIES	159.41
			25894	006098	SUPPLIES	35.47
			25936			194.88
64993	9/22/2016	006756	AGUILAR, ROGER		UB Refund Cst #019838	115.43
64994	9/22/2016	006175	AUJLA AND BLYTHE, LLC		UB Refund Cst #006891	115.43
64995	9/22/2016	006759	BIGHAM, CYNTHIA		UB Refund Cst #020815	6,337.64
64996	9/22/2016	006760	CABADING, ELMER		UB Refund Cst #020951	6,337.64
64997	9/22/2016	006757	CASTILLO, JOLENE		UB Refund Cst #020213	63.96
64998	9/22/2016	000896	CITY OF BLYTHE		UB REFUND CST #006947 (REF MENDE	63.96
64999	9/22/2016	006751	COVELLO, PATRICK		UB Refund Cst #002653	23.60
65000	9/22/2016	006753	CRANE, MICHAEL		UB Refund Cst #018818	23.60
					Total:	31.67
					Total:	31.67
					Total:	75.00
					Total:	75.00
					Total:	0.86
					Total:	0.86
					Total:	26.09
					Total:	26.09

Voucher List
City of Blythe

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
65001	9/22/2016	006755 DAGNINO, IRMA	Ref000188050		UB Refund Cst #019810	49.53
65002	9/22/2016	006762 LAIBLE, JON	Ref000188057		UB Refund Cst #021281	49.53
65003	9/22/2016	006752 LOUREIRO, GUADALUPE	Ref000188046		UB Refund Cst #003314	35.34
65004	9/22/2016	006758 MUNGUIA MARGARITA, EVA	Ref000188053		UB Refund Cst #020593	35.34
65005	9/22/2016	005951 PETERS, MICHAEL	Ref000188048		UB Refund Cst #018827	11.13
65006	9/22/2016	006761 ROCHA, LUIS	Ref000188056		UB Refund Cst #021262	11.13
65007	9/22/2016	006544 TRACY, DIANE	Ref000188058		UB Refund Cst #021346	77.74
65008	9/22/2016	006754 ZAMORA, DAVID	Ref000188049		UB Refund Cst #019567	77.74
84 Vouchers for bank code : union						44.92
84 Vouchers in this report						44.92
Bank total :						103.56
Total vouchers :						103.56
Bank total :						23.14
Total vouchers :						23.14
Bank total :						12.07
Total vouchers :						12.07
Bank total :						289,300.92
Total vouchers :						289,300.92

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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CLAIMS VOUCHER APPROVAL

WE, THE UNDERSIGNED OFFICERS OF THE CITY OF BLYTHE, CA DO
 HEREBY CERTIFY THAT THE WARRANTS NUMBERED 64925 - 64992
 AND THE UTILITY BILLING REFUND WARRANTED NUMBERED
 64993 - 65008 ARE HEREBY APPROVED IN THE AMOUNT OF
 \$289,300.92 ON THIS 11th DAY OF OCTOBER, 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			
65009	9/27/2016	006368 CHANDRA HOSPITALITY LLC	7/2016	006114	ECONOMIC DEVELOPMENT INCEN	12,237.15			
					Total :	12,237.15			
65010	10/5/2016	006381 ASSURANT EMPLOYEE BENEFITS	5475145		DENTAL, VISION, LIFE, STD, PREMI	6,495.14			
					Total :	6,495.14			
65011	10/5/2016	005923 CALIFORNIA PUBLIC EMPLOYEES'	2121		HEALTH BENEFITS - ALL EMPLOYEE	110,658.44			
					Total :	110,658.44			
65012	10/11/2016	006736 360 SOLAR ENERGY, INC	B1608-022	006208	80% REFUND OF PERMIT FEE ON I	81.88			
					Total :	81.88			
65013	10/11/2016	006366 ALARM PROTECTION SERVICES	034176	005770	MONITORING ELECTRONIC SECUF	149.85			
					Total :	149.85			
65014	10/11/2016	005178 ALFARO, EVELYN	Z9/2016	006193	ZUMBA INSTRUCTOR	375.00			
					Total :	375.00			
65015	10/11/2016	000525 BARBARA SINATRA	090216	006106	FORENSIC EXAMINATION	285.00			
					Total :	285.00			
65016	10/11/2016	000385 BIO-TOX LABORATORIES	32687	006188	URINE ANALYSIS	125.10			
					Total :	125.10			
65017	10/11/2016	003687 BLANKS/USA	101922	006102	BILLING STOCK	953.52			
					Total :	953.52			
65018	10/11/2016	005867 BLUE TARP FINANCIAL INC	36113638	006068	PW PARTS	571.93			
					Total :	571.93			
65019	10/11/2016	000035 BLYTHE POLICE RESERVE	182550	006107	MEMBERSHIP - LEGAL DEFENSE F	27.00			
					Total :	27.00			
65020	10/11/2016	006322 BPC - BROWN PUBLISHING COMPANY	13402	006202	PUBLICATIONS - INVITATION FOR E	650.00			
					Total :	650.00			
65021	10/11/2016	000051 C B PLUMBING	39027	006002	PARTS	69.33			

Voucher List
City of Blythe

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
65021	10/11/2016	000051 C B PLUMBING				69.33
65022	10/11/2016	000426 CA NEWSPAPER PARTNERSHIP	1001076869	005930	PUBLICATIONS - IFP - TODD PARK	464.60
65023	10/11/2016	000719 CA POLICE CHIEFS ASSOCIATION	3051	006108	FY 2016/2017 MEMBERSHIP DUES	419.00
65024	10/7/2016	005584 CALCLEAN INC	CP0020-21 CP0020-22 CP0020-23	006217 006217 006217	HYDROCARBON CLEAN-UP - PLUM HYDROCARBON CLEAN-UP - PLUM HYDROCARBON CLEAN-UP - PLUM	23,879.00 170,819.00 4,452.00
65025	10/11/2016	006368 CHANDRA HOSPITALITY LLC	8/2016	006220	ECONOMIC DEVELOPMENT INCEN	199,150.00
65026	10/11/2016	004804 CITY OF BLYTHE	SEPT 2016			9,971.69
65027	10/11/2016	000667 CITY OF BLYTHE-WATER UTILITIES	SEPT 2016		AMOUNT BILLED TO CUSTOMERS :	33,570.00
65028	10/11/2016	006765 COATS, DEE	093016	005965	WATER/SEWER BILLING - CITY FAC	3,973.26
65029	10/11/2016	001086 COPA INC	CL06354 CL06355 CL06356 CL06357	005772 005772 005772 005772	USED HYDROLIC LEVELER/SCRAP FUEL - CITY VEHICLES - FIRE FUEL - CITY VEHICLES - POLICE FUEL - CITY VEHICLES - SEWER FUEL - CITY VEHICLES - COPS	550.00 90.07 118.62 121.45 73.32
65030	10/11/2016	006436 CORA CONSTRUCTORS, INC	SETTLEMENT	006209	SETTLEMENT	550.00
65031	10/11/2016	000227 COUNTY OF RIVERSIDE	AN0000000834	006013	SHELTER SERVICES 8/2016	25,000.00
65032	10/11/2016	000646 COUNTY OF RIVERSIDE	IN0268978	006186	ACCOUNT # AR0030990 - FACILITY	4,172.58
					Total :	1,051.00

Voucher List
City of Blythe

Bank code : union									
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount			
65032	10/11/2016	000646	COUNTY OF RIVERSIDE						
			(Continued)						
65033	10/11/2016	005603	CR&R INCORPORATED	006066	FRANCHISE CONTRACT 8/2016	62,324.04	Total :		1,051.00
						62,324.04	Total :		62,324.04
65034	10/11/2016	000037	CULLIGAN SOFT WATER SERVICE	005769	WATER SERVICE/WWTP 9/16/2016.	69.60	Total :		69.60
65035	10/11/2016	000156	CYLE JOHNSON ELECTRIC INC	006074	SEWER LIFT SERVICE	85.00	Total :		85.00
				006187	MAIN YARD SEWER LIFT	208.90	Total :		208.90
65036	10/11/2016	000084	D & LAUTO PARTS INC	006070	PARTS	16.41	Total :		16.41
					PARTS	5.36	Total :		5.36
				006070	123251 PARTS	12.27	Total :		12.27
				006070	123529 PARTS	98.40	Total :		98.40
				006070	PARTS	494.39	Total :		494.39
				006070		626.83	Total :		626.83
65037	10/11/2016	001757	DATA TICKET INC	006222	ADMIN CITATION PROCESSING 8/2/	200.00	Total :		200.00
65038	10/11/2016	003556	DAVID TAUSSIG & ASSOC., INC.	006221	PROFESSIONAL SERVICES THROL	307.97	Total :		307.97
				006221	PROFESSIONAL SERVICES THROL	820.98	Total :		820.98
65039	10/11/2016	005996	DE LAGE LANDEN PUBLIC FINANCE	005695	CONTRACT #100-10017096 POLICE	3,397.92	Total :		3,397.92
				005985	CONTRACT #25273764 LANIER/MP/	256.99	Total :		256.99
				005983	CONTRACT #25340910 LANIER/MP/	214.33	Total :		214.33
				005983		3,869.24	Total :		3,869.24
65040	10/11/2016	002173	DEPARTMENT OF JUSTICE	006189	BLOOD ALCOHOL ANALYSIS 8/2016	35.00	Total :		35.00
65041	10/11/2016	002474	DISPENSING TECHNOLOGY CORP	006122	STREET PAINT AND BEADS	4,465.77	Total :		4,465.77
						4,465.77	Total :		4,465.77

Voucher List
City of Blythe

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
65042	10/11/2016	000016 E S BABCOCK & SONS INC	B160666-0040	005766	TESTING SERVICES	30.00
			B160668-0040	005766	TESTING SERVICES	45.00
			B160869-0040	005766	TESTING SERVICES	663.00
			B161042-0040	005766	TESTING SERVICES	212.50
			B161367-0040	005766	TESTING SERVICES	15.00
			B161369-0040	005766	TESTING SERVICES	45.00
			B161417-0040	005766	TESTING SERVICES	176.50
			B161655-0040	005766	TESTING SERVICES	45.00
			B161656-0040	005766	TESTING SERVICES	60.00
			B162064-0040	005766	TESTING SERVICES	15.00
			B162066-0040	005766	TESTING SERVICES	60.00
			B162069-0040	005766	TESTING SERVICES	60.00
			B162171-0040	005766	TESTING SERVICES	74.50
				Total :		1,501.50
65043	10/11/2016	002791 FISHER WIRELESS SERVICES INC	2026	005651	RADIO MAINTENANCE 10/2016	466.00
				Total :		466.00
65044	10/11/2016	005213 FRONTIER	7601980011	005987	COMMUNICATIONS/CITY HALL PRI	513.58
			7609223545	005988	COMMUNICATIONS/ALARM SYSTEM	96.46
			7609229375	005988	COMMUNICATIONS/LIFT STATIONS	92.72
				Total :		701.76
65045	10/11/2016	005978 FULTON DISTRIBUTING - SO CAL	390986	006185	JANITORIAL SUPPLIES	417.04
				Total :		417.04
65046	10/11/2016	003650 GALE NELSON PHLEBOTOMY	080216	006109	ON-CALL FEES FOR APRIL-JUNE 2016	900.00
			AUG 2016	006110	TECH SERVICES	100.00
				Total :		1,000.00
65047	10/11/2016	002257 GARNICA, GABRIELA	FS9/2016	006194	FUNSTEPS INSTRUCTOR	900.00
65048	10/11/2016	000318 GLENN JOHNSON COOLING/HEATING	026662	006161	COMMUNITY CENTER AIR CONDITI	900.00
				Total :		209.42
65049	10/11/2016	005962 GOMEZ, DAISY	Z9/2016-2	006195	ZUMBA INSTRUCTOR	209.42
				Total :		25.00

Voucher List
City of Blythe

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
65049	10/11/2016	005962 GOMEZ, DAISY				25.00
65050	10/11/2016	000869 GRAINGER	9230908288	006116	WELLS RESV SUPPLIES	643.71
65051	10/11/2016	000129 GRANITE CONSTRUCTION	1049500	006082	COLD MIX	643.71
65052	10/11/2016	006505 HAIGHT BROWN & BONESTEEL, LLP	3105363 3105364	006196 006196	JUDGEMENTS AND SETTLEMENTS JUDGEMENTS AND SETTLEMENTS	13,147.43 13,147.43
65053	10/11/2016	003570 HML TESTING	48780	005859	WWTP TESTING SLUDGE	1,000.00
65054	10/11/2016	002165 HOPKINS TECH PRODUCTS INC	3616301055	005765	WTF CHLORINE ANALIZER	1,000.00
65055	10/11/2016	005677 HUGHES FIRE EQUIPMENT, INC	155537 21755	006105 006105	SAFETY SUPPLIES SAFETY SUPPLIES	7,039.59 7,039.59
65056	10/11/2016	003088 HUNTINGTON COURT REPORTERS	34962	006111	TRANSCRIPTION SERVICES 8/1-8/c	249.67
65057	10/11/2016	000150 INLAND BUILDERS SUPPLY INC	569088 569118 569304 569521 569625 569655 569771 569851 569971 570097 570345 570493 570557	006115 006115 006115 006115 006115 006115 006115 006115 006115 006115 006180 006180 006180	PW PARTS PW PARTS PW PARTS PW PARTS PW PARTS PW PARTS PW PARTS PW PARTS PW PARTS PW PARTS SUPPLIES SUPPLIES SUPPLIES	383.33 633.00 231.20 231.20 36.15 288.76 32.56 34.81 67.36 56.22 16.14 15.10 57.20 30.16 117.67 430.92 29.66
Total :						25.00
Total :						643.71
Total :						13,147.43
Total :						399.60
Total :						111.00
Total :						510.60
Total :						1,000.00
Total :						1,000.00
Total :						7,039.59
Total :						249.67
Total :						383.33
Total :						633.00
Total :						231.20
Total :						231.20
Total :						36.15
Total :						288.76
Total :						32.56
Total :						34.81
Total :						67.36
Total :						56.22
Total :						16.14
Total :						15.10
Total :						57.20
Total :						30.16
Total :						117.67
Total :						430.92
Total :						29.66

Bank code : union									
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount			
65068	10/11/2016	000213	QUILL CORPORATION (Continued) 9194137	006086	SPECIAL DEPARTMENTAL SUPPLIE	34.58			
					Total :	139.31			
65069	10/11/2016	005237	RABOBANK EQUIPMENT LEASE	005701	CONTRACT #100-10047232 BACKH	1,701.87			
					Total :	1,701.87			
65070	10/11/2016	002318	RAYVERN LIGHTING SUPPLY CO INC	006124	PARK LIGHTING	3,537.86			
					Total :	3,537.86			
65071	10/11/2016	000218	RICHARDS WATSON & GERSHON	006224	PROFESSIONAL SERVICES THROL	2,590.00			
			208542	006224	PROFESSIONAL SERVICES THROL	50.00			
			208543	006224	PROFESSIONAL SERVICES THROL	1,091.50			
					Total :	3,731.50			
65072	10/11/2016	006749	ROBBINS, JESSICA	006197	FUNSTEPS INSTRUCTOR	760.00			
					Total :	760.00			
65073	10/11/2016	000283	SOUTHERN CALIFORNIA EDISON CO	005995	ELECTRICITY	131.69			
					Total :	131.69			
65074	10/11/2016	006110	SOUTHWEST NETWORKS, INC	006225	GUARDIAN IT - REPAIRS/MAINTEN	2,020.00			
					Total :	2,020.00			
65075	10/11/2016	005176	SPARKLETTS	005918	WWTP WATER	128.07			
					Total :	128.07			
65076	10/11/2016	003392	SPRINT	005784	CELL PHONE SERVICE 8/15-9/14/20	94.92			
					Total :	94.92			
65077	10/11/2016	002783	THATCHER COMPANY OF ARIZONA	005767	CHEMICALS	5,578.80			
					Total :	5,578.80			
65078	10/11/2016	004501	US BANK CORP	006157	CREDIT CARD CHARGES 8/2016	6,144.55			
				006041					
				005901					
					Total :	6,144.55			

Bank code : union									
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount			
65079	10/11/2016	003035 VERIZON WIRELESS	9772019048	006000	WIRELESS SERVICE 8/14-9/13/2016	503.48			
					Total :	503.48			
65080	10/11/2016	000278 WEEKS PRINTING	25981	006099	DOOR HANGERS	95.04			
					Total :	95.04			
72 Vouchers for bank code : union						Bank total :	553,334.49		
72 Vouchers in this report						Total vouchers :	553,334.49		

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 65009 - 65080
 ARE HEREBY APPROVED IN THE AMOUNT OF \$553,334.49 ON THIS
 11th DAY OF OCTOBER, 2016.

CHRISTA ELMS INTERIM DIRECTOR OF FINANCE
 JOSEPH DECONINCK MAYOR
 TIM WADE VICE MAYOR
 OSCAR GALVAN COUNCILMAN
 ERIC EGAN COUNCILMAN
 DALE REYNOLDS COUNCILMAN

CITY OF BLYTHE

PAYROLL LISTING

Pay period 08/26/2016 to 09/08/2016

Payday 09/16/2016

We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered 48636 to 48664 and Direct Deposits numbered 37631 to 37687 are hereby approved in the amount of \$237,255.66 this 11th day of October 2016.


Interim Director of Finance

Mayor De Coninck

Vice Mayor Wade

Councilman Galvan

Councilman Egan

Councilman Reynolds

CITY OF BLYTHE

PAYROLL LISTING

Pay period 09/09/2016 to 09/22/2016

Payday 09/30/2016

We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered 48665 to 48688 and Direct Deposits numbered 37688 to 37744 are hereby approved in the amount of \$208,359.33 this 11th day of October 2016.


Interim Director of Finance

Mayor De Coninck

Vice Mayor Wade

Councilman Galvan

Councilman Egan

Councilman Reynolds

CITY OF BLYTHE

PAYROLL LISTING

Pay period 09/01/2016 to 09/30/2016

Payday 10/05/2016

We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered 48689 to 48697 and Direct Deposits numbered 37745 to 37844 are hereby approved in the amount of \$64,513.32 this 11th day of October 2016.



Interim Director of Finance

Mayor De Coninck

Vice Mayor Wade

Councilman Galvan

Councilman Egan

Councilman Reynolds

Minutes of the Blythe City Council September 13, 2016

The September 13, 2016 Meeting of the Blythe City Council was called to order at 6:00pm in the Council Chambers by Mayor DeConinck. Also in attendance were Vice Mayor Wade and Council Members Galvan, Reynolds and Egan. Staff in attendance included: City Manager Cosentini, City Clerk and Deputy Administrative Services Director Crecelius, City Treasurer and Interim Finance Director Elms, Police Chief Wade, Public Works Director Baldizzone, Planner Burrow and City Attorney Bettenhausen.

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

REPORT FROM CLOSED SESSION:

City Attorney Bettenhausen stated Council went into Closed Session to discuss item #1, Existing Litigation, Item #2 Existing Litigation, Item #3 Public Employee Appointment, Item #4 Labor Negotiations and Item #5 Conference with Legal Counsel- Anticipated Litigation. On items 1, 2, 4 and 5 direction was given and no formal action was taken. On Item #3 by unanimous vote of the Council, Council agreed to extended the term of the Public Works Director's Contract for a period of 90 days, to terminate on December 30, 2016 in order to allow the City Manger an opportunity to negotiate with the Public Works Director.

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

1. **Posting of the Agenda.**
The summary of agenda items were posted on the bulletin boards on the outside of the public entrance to the Council Chamber and near the inside entrance of the Council Chamber on Friday, September 9, 2016.
2. **Approval of the Warrant Register.**
Recommendation: Approve 9/13/16, warrants numbered 64753 through 64832, 64694 and warrants numbered 64833 through 64843 in the amount of \$908,825.9 and 9/13/16, warrants numbered 64844 through 64924 in the amount of \$246,022.80.
3. **Approval of the Payroll Register.**
Recommendation: Approve 9/13/16, warrants numbered 48568 through 48595 and Direct Deposits numbered 37419 through 37474 in the amount of \$236,323.23; 9/13/16, warrants numbered 48596 through 48605 and Direct Deposits numbered 37475 through 37574 in the amount of \$59,856.27 and 9/13/16, warrants numbered 48606 through 48635 and Direct Deposits numbered 37575 through 37630 in the amount of \$242,779.61.
4. **Minutes of the August 9, 2016 City Council Meeting.**
Recommendation: Approve the Minutes of the August 9, 2016 Meeting.
5. **Minutes of the August 30, 2016 Special City Council Meeting.**
Recommendation: Approve the Minutes of the August 30, 2016 Meeting.
6. **City of Blythe Permits Issued in August 2016.**
Recommendation: Receive and file this monthly report.
7. **City of Blythe Fire Department Monthly Activity Report for August 2016.**
Recommendation: Receive and file this monthly report.
8. **Surplus Firearms.**
Recommendation: Declare the listed firearms surplus property and authorize staff to sell

the firearms to Inland Supply for current market value to be paid to the department in ammunition or other firearm related training materials and equipment.

9. **Operation Stonegarden Grant.**

Recommendation: Authorize the City Manager to execute any and all actions necessary for the expenditures associated with the Operation Stonegarden Grant and approve the operational agreement between the City and County of Riverside pending approval by the Board of Supervisors.

10. **Biennial Review of the Conflict of Interest Code.**

Recommendation: Receive and file this biennial report.

11. **MOU with RCTC for Trading State Transportation Improvement Funds for Measure A Funds.**

Recommendation: Approve Memorandum of Understanding No. 07-71-028-01, Amendment No. 1 to MOU No. 07-71-028-00 to trade Palo Verde Valley 2012 and 2014 STIP Funds with 2009 Measure A funds in the amount of \$1,106,410 and authorize the City Manager to execute the MOU on behalf of the City of Blythe.

12. **Advanced Metering Infrastructure Agreement between the City and Sensus USA Inc.**

Recommendation: Authorize the City Manager to execute an Agreement for Advanced Metering Infrastructure with Sensus USA Inc.

13. **Request for Extension of Tentative Tract Map 34480.**

Recommendation: Grant Modern Pacific Homes, LLC a three year extension to the life of Tentative Tract Map 34480 subject to the existing conditions of approval.

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

CONTINUED BUSINESS:

Council Goals. City Manager Cosentini reported Council recently went through a goals process. Staff is bringing it back for formal approval and to make sure staff has accurately defined the goals in the scope of work. Attachment #1 is a list of all goals selected by Council. Attachment #2 is the list of goals that received a majority vote of the Council, and in the order they were ranked by Council. Attachment #3 are the goals that can be covered in the current budget. Attachment #4 are the goals that need further funding. Attachment #5 are the goals that did not make the top 20.

Councilman Galvan asked about Street projects.

Councilman Egan asked about the Grant process and CIF Grants.

Councilman Galvan thought there was already a date set for September 15th. City Manager Cosentini stated that may be one of CIF's committee meetings and we have an application for a bathroom they will be considering shortly. Public Works Director Baldizzone stated due to uncertainties in the project CIF recommended we go through the engineering process first and wait until we have a cost estimate and ask for the money at that time.

Councilman Egan stated last year we were told we would be close with the CDBG funding for the restroom. Now it sounds like we aren't even close.

Public comment. Rob Holt with the Community Improvement Fund stated there is a grant and loan committee at CIF and all of the grant applications have to go through the committee with a

recommendation made to the full board. We don't have any deadline days, when we have a few projects or an immediate project we can call a meeting to evaluate it.

Vice Mayor Wade asked if CIF was aware of any projects in the works. Rob Holt reported there are always 2-3 things going on, but we have strict guidelines as to how those funds can be used.

Councilman Galvan asked if we could have it ready in 30 days. It was reported yes.

Vice Mayor Wade asked if we have checked to make sure a restroom even meets CIF guidelines. In my mind it doesn't meet it, that's not the intent of this fund.

Councilman Egan moved approval of Attachment #3 and a request for staff to come back with funding options for Attachment #4. The motion was seconded by Councilman Reynolds with a unanimous aye vote.

NEW BUSINESS:

Palo Verde Irrigation District Annual Election. City Clerk Crecelius reported On September 20th The Palo Verde Irrigation District has an election for two seats on their seven member Board of Directors. Only the incumbents are running, but write in candidates are also accepted. As a landowner the City will have a number of votes in the election and has cast votes in past elections to be a good community partner. It is recommended Council appoint Mayor Deconinck to serve as the City's proxy to cast all votes in its name at the September 20th election and authorize the Mayor to vote for incumbents Charles VanDyke and Bart Fisher.

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

Annual League of California Cities Conference Resolution. City Clerk Crecelius reported The League's Annual Conference is scheduled for October 5-7 in long beach CA. Councilman Reynolds will attend the conference and serve as the City's voting delegate at the business meeting. In order for Councilman Reynolds to cast a vote, Council must take a position on any Resolutions submitted for league approval. This year there is one resolution submitted by the City of San Jose. If approved, the Resolution would commit the League to support Vision Zero and Toward Zero Deaths and other programs or initiatives to make safety a top priority for transportation projects and policy formulation while encouraging other cities to pursue similar initiatives. It is recommended Council determine a position either in favor or against the proposed resolution.

No public comment. Councilman Egan made a motion to support the League Resolution. The motion was seconded by Councilman Galvan with a unanimous aye vote.

Blythe Clean up Day. Deputy Administrative Services Director Crecelius reported on August 30th Council held a Special Council meeting to discuss Goals. One of the goals identified was a clean-up day prior to this year's homecoming festivities. As Homecoming is on November 5th, we must begin work on a clean-up event now. As fall is a busy time of year staff is proposing October 15th as the next Clean Up day as it

conflicts with the least amount of other scheduled events and activities. It is recommended Council set October 15th as the next Blythe clean up day.

Councilman Reynolds stated some Blythe Police Officers have already volunteered to help.

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

14th Avenue Street Rehabilitation Project. Public Works Director Baldizzone reported the project, approved in the FY 16/17 budget consists of a grind and overlay of asphalt, the demolition and construction of curb, gutters, sidewalks and construction of ADA ramps. This project was prepared by Amir Engineering. The City received five sealed bids for this project on August 30th with Pyramid Construction being the low bidder with a bid amount of \$417,778.10. Staff has reviewed the bid proposal and Pyramid is a responsible bidder. It is recommended Council award the project to Pyramid Construction. The City contracts the engineer of record for construction surveying. A proposal from Amir Engineering was received on August 19th for the amount of \$28,000. The City will also spend \$5,000 for inspection services for a total project cost of \$450,778.10.

Vice Mayor Wade asked if staff was aware of their work as he has never heard of this company before. It was reported the company has worked in Riverside County and the Imperial Valley. Their references were checked, one of which being the City of El Centro where they did three projects.

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

Broadway Street Improvement Project. Public Works Director Baldizzone reported the project, which is in the FY 16/17 budget consists of removing existing pavement and construction of curb, gutters, sidewalks, drainage and utility adjustments and installation of 2 inches of concrete. The City received three sealed bids for the project on August 30th. The low bid was submitted by Hal Hays Construction in the amount of \$1,059,765. Staff has reviewed the bid proposal and Hal Hays is a responsible bidder. It is recommended Council award the construction of this project to Hay Hays Construction. The City contracts the Engineer of record for construction surveying services. It is recommended Council award the construction inspection services to the Holt Group in an amount not to exceed \$41,000. The estimated project cost for this street improvement project is \$1,105,765.

Vice Mayor Wade asked if there was an order in which the streets would be paved. It was reported they would begin work at the same time due to the weather. The projects will be finished before December.

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

Vehicle Purchase. Public Works Director Baldizzone reported the Public Works Department is in dire need of replacing its fleet of vehicles for the Water and Waste Water Departments. Currently the departments have three 1995 and one 2002 Chevy pickups with over 100,000 miles and in need of major repair. Staff requested proposals for six trucks through an

informal bid process. Downtown Ford in Sacramento is the lower bidder under the State Bid Contract. Downtown Ford submitted a bid of \$136,729.94. The vehicles will be delivered within 12-16 weeks. The cost of operational equipment is \$18,000 for a total cost of \$154,729.94. The funds for this expenditure are in the FY 16/17 budget. It is recommend Council authorize the purchase of six 2016 Ford F-150 trucks from Downtown Ford.

Councilman Egan stated the total price with tax and everything is \$154,000. It was reported yes, but there is a \$3,000 incentive if we pay in advance so the total cost could be \$151,729.94.

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

Park Signs. Public Works Director Baldizzone reported the Art in Public Places Committee directed staff to research monument signs for City parks. The intention was to have standard uniform monuments signs in every City park. The Art in Public Places Committee identified a sign with the characteristics as outlined in the staff report. There will be a mole curb surrounding the monument. Estimated cost of construction per sign including landscape and lighting is \$15,000. The cost of design for the monument sign is estimated at 10% of the construction cost. It is recommended Council direct staff to proceed with the design of the monument sign for City parks.

Councilman Egan asked about the rendering of the monument sign submitted to Council. It was reported by Deputy Administrative Services Director Crecelius the photo provided is a very rough sketch based on the pieces of each sign the committee liked along with our current City logo. It is only to give you an idea of what the final product could look like; it's in no way going to exactly replicate the photo. I believe Councilman Reynolds suggested a bronze or metal monument logo and lettering that would withstand the elements.

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

ORAL REPORTS:

Deputy Administrative Services Director Crecelius reported on a Senior Scam Event hosted by Senator Jeff Stone at the Blythe Community Center on October 14, 2016.

PUBLIC COMMENT:

George Colangeli reported on the Blythe Wellness Express and the grant received for the project to conduct an 18 month demo. He also reported on the Patriot bus which was on display in honor of 9/11.

Joseph Williams of 620 N. Sola Ave made comments regarding his membership to the Joe Wine Blythe Recreation Center and damage to a personal vehicle.

MEMBER COMMENT:

Mayor DeConinck reported the PAL Dinner is on September 24th.

Councilman Galvan asked for an update on the lighting at Miller Park. City Manager Cosentini reported fudging had been identified in the current budget. Lights will be purchased and installed.

Councilman Reynolds stated the Recreation Center is hosting a Fall Festival on October 1st. It is the first of hopefully many.

ADJOURN:

The City Council meeting was adjourned at 7:02pm.

Joseph DeConinck, Mayor

ATTEST:

Mallory Crececius, City Clerk

City of Blythe
PERMITS ISSUED
For the Period 9/1/2016 thru 9/30/2016

Permit No./Issued							
Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid	
B1608-012 9/8/2016	COM-ADD	1781 EAST HOBSONWAY 851120008	DEEPAK & ANITABEN PATEL M S CONSTRUCTION	4,500.00	265.70	265.70	
8/10/2016 9/6/2016	ISSUED	Permit Name Add on/Remodel					
Total for: COM-ADD				4,500.00	265.70	265.70	

Permit No./Issued							
Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid	
B1608-017 9/29/2016	DEVEL STREETS	RIVERSIDE AVE & BUCK BOUJ	CITY RIGHT OF WAY GEHRLICHER SOLAR AMERIC.	250,000.00	14,552.55	14,552.55	
8/11/2016 8/26/2016	ISSUED	Permit Name STREET IMPROVEMENT					
Total for: DEVEL				250,000.00	14,552.55	14,552.55	

Permit No./Issued							
Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid	
B1609-023 9/28/2016	ELEC	1300 WEST HOBSONWAY 836121005	BAYBERGH PROPERTY INVEST SHAWN COPELAND	5,500.00	75.66	75.66	
9/22/2016 9/22/2016	ISSUED	Permit Name Exterior Outlets					
B1609-020 9/28/2016	ELEC SOLAR	425 NORTH SEVENTH STREET 845092001	EDWARD J WOOD 360 SOLAR ENERGY	37,000.00	138.55	138.55	
9/21/2016 9/23/2016	ISSUED	Permit Name ROOF SOLAR & UPGRADE					
B1609-027 9/27/2016	ELEC	325 SOUTH BROADWAY 848123014	DANIEL & YOLANDA SOTO ROCK MOUNTAIN ELECTRIC	1,800.00	55.00	55.00	
9/27/2016 9/27/2016	ISSUED	Permit Name PANEL UPGRADE					
B1609-003 9/16/2016	ELEC SOLAR	301 NORTH SOLANO AVENUE 836061017	CAROLINA M CEBREROS SMART ENERGY SOLAR INC	19,080.00	135.76	135.76	
9/7/2016 9/13/2016	ISSUED	Permit Name ROOF SOLAR & UPGRADE					
B1609-018 9/23/2016	ELEC	361 BRISTLECONE AVENUE 854122005	ARTURO & CAROLINA RODRIG JOHNSON CYLE ELECTRIC INC	1,500.00	68.50	68.50	
9/19/2016 9/22/2016	ISSUED	Permit Name Replace panel					
B1609-013 9/23/2016	ELEC	2206 HIDDEN SPRINGS 824222007	MARCO & ALEXANDRA MORA PELL SOLAR INC	23,200.00	148.47	148.47	
9/15/2016 9/22/2016	FINALED	Permit Name ROOF SOLAR & UPGRADE					
B1609-009 9/15/2016	ELEC	470 NORTH NINTH STREET 851032019	CHAUVIN & JUDYTH BELILE SHAWN COPELAND	200.00	62.50	62.50	
9/12/2016 9/13/2016	ISSUED	Permit Name					
B1609-007 9/14/2016	ELEC SOLAR	490 ELDORADO STREET 851153001	REYNA C JIMENEZ GREENIFY	20,000.00	105.35	105.35	
9/8/2016 9/14/2016	ISSUED	Permit Name ROOF MOUNT SOLAR					
B1606-049 9/20/2016	ELEC SOLAR	324 EARLE STREET 851143003	OSCAR AND EMMA GALVAN PLANET SOLAR INCORPORATI	32,000.00	133.11	133.11	
6/22/2016 6/30/2016	FINALED	Permit Name ROOF MOUNT SOLAR					

City of Blythe
PERMITS ISSUED
For the Period 9/1/2016 thru 9/30/2016

Total for: ELEC 140,280.00 922.90 922.90

Permit No./Issued						
Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1609-004 9/28/2016 9/8/2016 9/19/2016	ENCROACHMENT ISSUED	LOVEKIN BLVD x/o HOLLEY L Permit Name	CITY RIGHT OF WAY SOUTHERN CALIFORNIA EDIS MANHOLE COLLAR REPAIR	0.00	241.00	241.00
Total for: ENCROACHMENT				0.00	241.00	241.00

Permit No./Issued						
Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1606-070 9/9/2016 6/23/2016 8/30/2016	GARAGE ISSUED	1333 RIVIERA DRIVE 869420009 Permit Name	WALTER GAMAGE OWNER	7,740.00	272.87	272.87
Total for: GARAGE				7,740.00	272.87	272.87

Permit No./Issued						
Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1608-039 9/12/2016 8/29/2016 8/30/2016	MECH ISSUED	713 LANE C 842041002 Permit Name	JESUS & ESTHER GARNICA JOHN HARRISON CONTRACTII	3,000.00	50.50	50.50
B1608-038 9/12/2016 8/29/2016 8/30/2016	MECH ISSUED	365 SAN JACINTO WAY 836151009 Permit Name	JOSE FARFAN JOHN HARRISON CONTRACTII	3,000.00	50.50	50.50
B1608-041 9/12/2016 8/29/2016 8/30/2016	MECH ISSUED	411 NORTH PALM DRIVE 845021009 Permit Name	JOSE RAMIREZ JOHN HARRISON CONTRACTII	3,000.00	50.50	50.50
B1608-040 9/12/2016 8/29/2016 8/30/2016	MECH ISSUED	528 NORTH FIFTH STREET 842124007 Permit Name	NEFTALI CANO JOHN HARRISON CONTRACTII	3,000.00	50.50	50.50
Total for: MECH				12,000.00	202.00	202.00

Permit No./Issued						
Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1608-044 9/9/2016 8/30/2016 9/6/2016	OTHER ISSUED	470 NORTH NINTH STREET 851032019 Permit Name	CHAUVIN & JUDYTH BELILE BERKEY CONSTRUCTION REPAIR OF FIRE DAMAGE	75,000.00	1,923.89	1,923.89
B1609-011 9/22/2016 9/13/2016 9/22/2016	OTHER ISSUED	216 COTTONWOOD LANE 854080019 Permit Name	DIAZ, HERNANDEZ, RICE, HER OWNER Repair of Damage	8,000.00	254.90	254.90
B1608-008 9/8/2016 8/5/2016 9/2/2016	OTHER ISSUED	213 WEST HOBSONWAY 845132020 Permit Name	KEHL FAMILY TRUST STAN DUNCAN REPAIR OF FIRE DAMAGE	100,000.00	1,253.39	1,253.39

City of Blythe
PERMITS ISSUED
For the Period 9/1/2016 thru 9/30/2016

B1609-028 9/28/2016 9/28/2016 9/28/2016	OTHER ISSUED	481 ALICE LANE 848162019 Permit Name	THOMAS & STEPHEN SUTTERI BURROW CONSTRUCTION REROOF & PAINTING	6,500.00	141.10	141.10
Total for: OTHER				189,500.00	3,573.28	3,573.28

Permit No./Issued						
Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1608-036 9/9/2016 8/25/2016 9/6/2016	PATIO ALUM AWNING ISSUED	141 MARIPOSA TRAIL 842142014 Permit Name ALUMINUM AWNING	CONRAD & DEBORAH HILL BIG R AWNINGS	4,680.00	203.06	203.06
B1608-026 9/7/2016 8/22/2016 9/6/2016	PATIO ISSUED	2139 RIVIERA DRIVE 875270019 Permit Name	JEFF & BRENDA MCCOY OWNER	10,569.00	537.78	537.78
B1609-010 9/22/2016 9/13/2016 9/22/2016	PATIO ISSUED	390 OASIS STREET 842163014 Permit Name	CHRISTOPHER M SAIN OWNER	13,806.00	412.25	412.25
Total for: PATIO				29,055.00	1,153.09	1,153.09

Permit No./Issued						
Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1608-032 9/22/2016 8/19/2016 8/24/2016	PLUMB WATER HEATER FINALED	251 NORTH PALM DRIVE , #28 845100013 Permit Name WATER HEATER	BLYTHE VILLA APARTMENTS CRECELIUS INC	914.00	26.00	26.00
B1608-002 9/22/2016 8/1/2016 8/1/2016	PLUMB WATER HEATER FINALED	251 NORTH PALM DRIVE , #44 845100013 Permit Name WATER HEATER	BLYTHE VILLA APARTMENTS CRECELIUS INC	939.00	26.00	26.00
B1608-014 9/22/2016 8/26/2016 8/26/2016	PLUMB WATER HEATER FINALED	671 NORTH NINTH STREET 857064006 Permit Name WATER HEATER	CONRAD G HILL III CRECELIUS INC	923.53	26.00	26.00
B1608-031 9/22/2016 8/19/2016 8/24/2016	PLUMB WATER HEATER FINALED	251 NORTH PALM DRIVE , #17 845100013 Permit Name WATER HEATER	BLYTHE VILLA APARTMENTS CRECELIUS INC	914.00	26.00	26.00
B1608-033 9/22/2016 8/19/2016 8/24/2016	PLUMB WATER HEATER FINALED	246 NORTH NINTH STREET 851061025 Permit Name WATER HEATER	CHAVEZ & ALTAMIRANO CRECELIUS INC	1,067.83	26.00	26.00
B1608-034 9/22/2016 8/23/2016 8/24/2016	PLUMB WATER HEATER ISSUED	207 VILLAGE DRIVE 842163024 Permit Name WATER HEATER	JOSE & ESTHER MEJIA CRECELIUS INC	494.97	26.00	26.00
B1608-035 9/22/2016 8/24/2016 8/24/2016	PLUMB WATER HEATER FINALED	380 NORTH EIGHTH STREET 851022032 Permit Name WATER HEATER	THOMAS R & AMBIE L VANHO CRECELIUS INC	1,176.18	26.00	26.00
B1608-030 9/22/2016 8/16/2016 8/24/2016	PLUMB WATER HEATER FINALED	2159 HIDDEN SPRINGS 824221004 Permit Name WATER HEATER	MANUEL V SAUCEDA CRECELIUS INC	861.82	26.00	26.00

City of Blythe
PERMITS ISSUED
For the Period 9/1/2016 thru 9/30/2016

Total for: PLUMB 7,291.33 208.00 208.00

Permit No./Issued						
Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1609-005 9/8/2016 9/8/2016 9/8/2016	RERF TEAR OFF ISSUED	461 SOUTH FIFTH STREET 848173017 Permit Name TEAR OFF	SERAFIN JIMENEZ OWNER	1,200.00	48.50	48.50
B1609-014 9/16/2016 9/16/2016 9/16/2016	RERF OVER EXIST FINALED	631 GRANDE VISTA STREET 869373003 Permit Name OVER EXISTING	FRANCISCO & ROSA HERNANI OWNER	2,400.00	84.75	84.75
B1609-001 9/1/2016 9/1/2016 9/1/2016	RERF TEAR OFF FINALED	310 NORTH SOLA AVENUE 851021019 Permit Name TEAR OFF	GUILLEN & COTA OWNER	1,150.00	48.50	48.50
B1609-017 9/19/2016 9/19/2016 9/19/2016	RERF TEAR OFF ISSUED	491 NORTH SEVENTH STREET 845091001 Permit Name TEAR OFF	BARRON FAMILY TRUST OWNER	1,870.00	67.70	67.70
B1609-019 9/20/2016 9/20/2016 9/20/2016	RERF OVER EXIST ISSUED	630 GRANDE VISTA STREET 869372011 Permit Name OVER EXISTING	ELOY & ANGELICA MAGANA OWNER	2,400.00	84.75	84.75
Total for: RERF				9,020.00	334.20	334.20

Permit No./Issued						
Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
RC1609-001 9/12/2016 9/6/2016 9/12/2016	RIVCOUNTY FINALED	14231 18TH AVENUE 866140006 Permit Name ELECTRICAL	PROPER T VIEW INC JOHNSON CYLE ELECTRIC INC	2,000.00	178.60	178.60
RC1605-007 9/8/2016 5/20/2016 9/8/2016	RIVCOUNTY ISSUED	32049 HIGHWAY 78 879270019 Permit Name SFR	NED & NANCY HYDUKE STAN DUNCAN	312,921.28	5,113.83	5,113.83
RC1606-005 9/23/2016 6/21/2016 9/23/2016	RIVCOUNTY ISSUED	10292 EAST TENTH AVENUE 830200008 Permit Name ROOM ADDITION TO MH	LARRY D KELLEY OWNER	26,000.00	890.43	890.43
RC1609-002 9/26/2016 9/20/2016 9/26/2016	RIVCOUNTY ISSUED	6950 FOURTH AVENUE 833030030 Permit Name ELEC FOR IRRIGATION PUMP	WEY ALMOND FARMS JOHNSON CYLE ELECTRIC INC	9,000.00	178.60	178.60
Total for: RIVCOUNTY				349,921.28	6,361.46	6,361.46

Permit No./Issued						
Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1607-009 9/8/2016 7/15/2016 9/8/2016	SFR ISSUED	2670 COLORADO RIVER ROAI 833370059 Permit Name	JIM STAMP STAN DUNCAN	155,611.25	10,310.55	3,310.55
B1606-002 9/8/2016 6/3/2016 9/6/2016	SFR ISSUED	2664 COLORADO RIVER ROAI 833370058 Permit Name	WILLIAM L PRICE STAN DUNCAN	155,611.25	10,343.75	3,343.75

City of Blythe
PERMITS ISSUED
For the Period 9/1/2016 thru 9/30/2016

Total for: SFR	311,222.50	20,654.30	6,654.30
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Permit No./Issued						
Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1608-046 9/20/2016	SIGN	940 WEST RICE STREET 836122060	NSA-OPTIVEST ACQUISITION I CARLOS NEON SIGNS	4,400.00	251.85	251.85
8/30/2016 9/13/2016	ISSUED	Permit Name				
Total for: SIGN				4,400.00	251.85	251.85

44 Permits Issued from 9/1/2016 Thru 9/30/2016

Total Valuation:	\$1,314,930.11
Total Fees:	\$48,993.20
Total Fees Paid:	\$34,993.20

City of Blythe
Permits Applications Received
For the Period 9/1/2016 thru 9/30/2016

Permit No.	Applied	Type	Subtype	Status	Site Address/Parcel No.	Applicant/Owner/Contractor
L1609-001	9/1/2016	BUSINESSLICENS		APPLIED	1385 WEST HOBSONWAY 836180019	IRCM INC - BLYTHE RANCH MARKET DESERT ALLIANCE FOR COMMUNITY
Permit Name Description:						
L1609-002	9/1/2016	BUSINESSLICENS		APPLIED	1290 EAST HOBSONWAY 854040023	J.P. AUTOMOTIVE COSME & ESTHER CAMARGO
Permit Name Description:						
L1609-003	9/12/2016	BUSINESSLICENS		FINALED	301 EAST HOBSONWAY 845153017	EPIFANIA V NICOLAS DDS INC FERNANDO & MANUELA GUERRA
Permit Name Description:						
L1609-004	9/28/2016	BUSINESSLICENS		APPLIED	301 SOUTH LOVEKIN BOULEVARD 836141015	VP RACING OF BLYTHE MSSS INC
Permit Name Description:						
4 Permit Applications from 9/1/2016 Thru 9/30/2016						

City of Blythe
Permits Applications Received
For the Period 9/1/2016 thru 9/30/2016

Permit No.	Applied	Type	Subtype	Status	Site Address/Parcel No.	Applicant/Owner/Contractor
BP1609-001	9/23/2016	BURNPERMIT		FINALED	2153 FLORENCE BOULEVARD 824191027	OWNER KEITH & SUSAN COLERUS
Permit Name Description:						
BP1609-002	9/28/2016	BURNPERMIT		FINALED	2488 EAST DONLON STREET 869210006	ROLANDO CAVAZOS CBI PROP
Permit Name Description:						
2 Permit Applications from 9/1/2016 Thru 9/30/2016						

City of Blythe
Cases Opened (By Type)
For the Period 9/1/2016 thru 9/30/2016

<u>Type of Case</u>	<u>Number opened</u>
BLDG	6
COMPLAINT	3
DEBRIS	2
DUMPING	1
FIRE	1
SHOPPING CARTS	1
WEED	2
WITNESS IN FIELD	1
ZONING	1

Total Cases Opened: 18

Cases closed in September: 27

Active cases remaining: 251

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

<u>Incident</u>	<u>Total</u>
Public Assist / Rescue / Medical Aid	18
Structure	2
Vehicle Fire	1
Brush, Grass, Leaves	3
Trash, Rubbish, Dumpster	3
Fire Alarms	1
Other	2
Total # of Incidents	30
<u>Activity</u>	
Drills	4
Staff Meeting	1
Total Activities	5

Respectfully Submitted

Billy Kem, Fire Chief



Blythe Police Department
Monthly Incident and Activity Report
September 2016

<u>Incident</u>	<u>Total</u>
Residential Burglaries	11
Commercial Burglary	4
Vehicle Burglaries	4
Domestic Violence	7
Battery	14
Grand Theft	2
Petty theft	16
Shopliftings	7
Traffic Collision- Injury	3
Traffic Collision- Non-injury	3
Traffic Collision- Hit & Run	5
Driving Under the Influence	3
Vandalisms	23
Trespassing	3
Prowlers	1
Public Intoxication	6
Alarm- Residential	19
Alarm- Commercial	24
Abandoned Vehicle Abatement	10
Vehicles Red Tagged (Street)	12
Documented Police Reports	326
Total Incidents	1658

Respectfully Submitted,

Jeffrey Wade
Chief of Police



CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: October 11, 2016

SUBJECT: Investment Report for First Quarter (Fiscal Year 2016/17)
September 30, 2016

PRESENTED BY: Christa Elms, City Treasurer

PREPARED BY: Christa Elms, City Treasurer

RECOMMENDATION: City Council accepts and files the Quarterly Investment Report.

FISCAL IMPACT: None

STAFF REPORT: The City of Blythe has for many years invested all excess cash (cash not needed for daily operations) for all City funds and the Successor Agency with the California State Local Agency Investment Fund (LAIF). LAIF offers the City and the Agency liquidity and safety. There are more profitable investment instruments on the market, but risk increases with yield.

ATTACHMENTS: Attached for your review are copies of the following:

City of Blythe

Quarter-end statements from LAIF

Quarter-end statement for General Checking Account

Successor Agency

Quarter-end statements from LAIF

Quarter-end statement for the Agency Checking Account

Quarter-end statements from US Bank

Local Agency Investment Fund
P.O. Box 942809
Sacramento, CA 94209-0001
(916) 653-3001

www.treasurer.ca.gov/pmia-laif/laif.asp
October 06,
2016

CITY OF BLYTHE

TREASURER
235 NORTH BROADWAY
BLYTHE, CA 92225

PMIA Average Monthly Yields



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Tran Type Definitions<>

September 2016 Statement

Account Summary

Total Deposit:	<input type="text" value="0.00"/>	Beginning Balance:	<input type="text" value="2,013,474.10"/>
Total Withdrawal:	<input type="text" value="0.00"/>	Ending Balance:	<input type="text" value="2,013,474.10"/>



**STATEMENT
OF ACCOUNTS**

Page 1 of 5
CITY OF BLYTHE
Statement Number [REDACTED]
09/01/16 - 09/30/16

UNION BANK
GOVERNMENT SERVICES- SOUTH 0274
POST OFFICE BOX 513840
LOS ANGELES CA 90051-3840

Customer Inquiries
800-798-6466

Thank you for banking with us
since 1967

**CITY OF BLYTHE
GENERAL ACCOUNT
235 N BROADWAY
BLYTHE CA 92225**

■ *The Bill Concentration Service has been renamed to E-Lockbox. Please note the name change for future references to this product. There are no changes to the product at this time, however, any new enhancements will refer to the product as E-Lockbox.*

Public Fund Checking Summary

Account Number: [REDACTED]

Days in statement period: Days in statement period: 30

Balance on 9/ 1	\$		864,721.88
Total Credits			1,302,465.07
Deposits (25)		145,052.35	
Electronic credits (29)		196,520.82	
Other credits (33)		960,891.90	
Total Debits			-1,346,817.87
Electronic debits (3)		-80,907.87	
ZBA debits (39)		-1,265,669.88	
Other debits (2)		-240.12	
Balance on 9/30	\$		820,369.08

C R E D I T S

Deposits *including check and cash credits*

<i>Date</i>	<i>Description/Location</i>	<i>Reference</i>	<i>Amount</i>
9/7	CCV DEPOSIT SEQ# 0907KA0930 A-0000000000S	90222386 \$	1,641.76
9/7	CCV DEPOSIT SEQ# 0907KA0840 A-0000000000S	90222377	2,196.70
9/7	CCV DEPOSIT SEQ# 0907KA0830 A-0000000000S	90222376	5,183.91
9/7	CCV DEPOSIT SEQ# 0907KA0850 A-0000000000S	90222378	5,462.54
9/7	OFFICE DEPOSIT # 0000743000	77445735	50.00
9/7	CARRIER DEPOSIT	46938233	1,087.89
9/13	CCV DEPOSIT SEQ# 0913AF0870 A-0000000001S	90220066	7,005.07
9/13	CCV DEPOSIT SEQ# 0913AF0850 A-0000000001S	90220064	8,853.79
9/13	CCV DEPOSIT SEQ# 0913AF0840 A-0000000001S	90220063	10,820.77
9/13	CCV DEPOSIT SEQ# 0913AF0860 A-0000000001S	90220065	14,352.78
9/20	CCV DEPOSIT SEQ# 0920CC0520 A-0000000000S	90220582	2,290.09
9/20	CCV DEPOSIT SEQ# 0920CC0450 A-0000000000S	90220575	3,074.54
9/20	CCV DEPOSIT SEQ# 0920CC0490 A-0000000000S	90220579	4,542.82
9/20	CCV DEPOSIT SEQ# 0920CC0480 A-0000000000S	90220578	5,403.43
9/20	CCV DEPOSIT SEQ# 0920CC0440 A-0000000000S	90220574	11,598.34
9/22	OFFICE DEPOSIT # 0000850001	77134538	40.00
9/23	OFFICE DEPOSIT # 0000850005	77206020	219.00
9/26	OFFICE DEPOSIT # 0000850006	77270246	80.00
9/27	CCV DEPOSIT SEQ# 0927MR0150 A-0000000000S	90222596	1,032.36

Local Agency Investment Fund
P.O. Box 942809
Sacramento, CA 94209-0001
(916) 653-3001

www.treasurer.ca.gov/pmia-laif/laif.asp
October 06,
2016

S/A CITY OF BLYTHE FOR BLYTHE
REDEVELOPMENT AGENCY
FINANCE OFFICER
235 NORTH BROADWAY
BLYTHE, CA 92225

PMIA Average Monthly Yields

Account Number:



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Tran Type Definitions<>

September 2016 Statement

Account Summary

Total Deposit:	<input type="text" value="0.00"/>	Beginning Balance:	<input type="text" value="1.39"/>
Total Withdrawal:	<input type="text" value="0.00"/>	Ending Balance:	<input type="text" value="1.39"/>



Rabobank, N.A.
P.O. Box 6002
Arroyo Grande, CA 93421-6002

Account Number: [REDACTED]
Last Statement: August 31, 2016
This Statement: September 30, 2016
Total days in statement period: 30
Page 1 of 2

Direct inquiries to: 800-942-6222

RABOBANK
149 E HOBSONWAY
BLYTHE CA 92225

RETURN SERVICE REQUESTED

CITY OF BLYTHE
SUCCESSOR AGENCY TO THE
BLYTHE REDEVELOPMENT AGENCY
235 N BROADWAY
BLYTHE CA 92225-1609

Public Interest Checking

Account number	[REDACTED]	Beginning balance	\$1,638,563.83
Enclosures	1	Total additions	\$26.83
Avg collected balance	\$1,632,713.00	Total subtractions	\$9,750.00
Interest paid year to date	\$193.49	Ending balance	\$1,628,840.66

CHECKS

Number	Date	Amount	Number	Date	Amount
3195	09-13	9,750.00			

CREDITS

Date	Description	Additions
09-30	INTEREST CREDIT	26.83

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
08-31	1,638,563.83	09-13	1,628,813.83	09-30	1,628,840.66

INTEREST INFORMATION

Annual percentage yield earned	0.02%
Interest-bearing days	30
Average balance for APY	\$1,632,713.83
Interest earned	\$26.83

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total overdraft fees	\$0.00	\$0.00
Total returned item fees	\$0.00	\$0.00

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ACCOUNT NUMBER [REDACTED]
 SUCCESSOR AGENCY TO THE BLYTHE
 REDEVELOPMENT AGENCY
 CUSTODY ACCOUNT

This statement is for the period from
 September 1, 2016 to September 30, 2016

ASSET DETAIL AS OF 09/30/16

Shares or Face Amount	Security Description	Market Value/ Price	Tax Cost/ Unit Cost	% of Total Yield at Market	Est Ann Inc
Cash Equivalents					
66,406.310	Dreyfus Tax Ex Cash Mgmt Ins #264 26202K205	66,406.31 1.0000	66,406.31 1.00	2.3 .27 **	179.38
Total Cash Equivalents		\$66,406.31	\$66,406.31	2.3	\$179.38
Municipal Issues					
1,225,000.000	New York ST Thruway Auth Personal Income Tax Revenue Transprtn Ser A 5.000 03/15/2019 650028TM5 Standard & Poors Rating: AAA Moody's Rating: AA1	1,346,262.75 109.8990	1,367,969.75 111.67	46.8 4.55	61,250.00
1,250,000.000	New York ST Urban Dev Corp Rev ST Pers Income Tax Ser A 5.000 03/15/2019 650035VQ8 Standard & Poors Rating: AAA Moody's Rating: AA1	1,373,737.50 109.8990	1,395,887.50 111.67	47.8 4.55	62,500.00
85,000.000	Illinois ST Fsa Cr 5.000 04/01/2019 4521514Q3 Standard & Poors Rating: AA Moody's Rating: A2	87,686.85 103.1610	94,350.00 111.00	3.1 4.85	4,250.00
Total Municipal Issues		\$2,807,687.10	\$2,858,207.25	97.7	\$128,000.00
Total Assets		\$2,874,093.41	\$2,924,613.56	100.0	\$128,179.38

ASSET DETAIL MESSAGES

Time of trade execution and trading party (if not disclosed) will be provided upon request.

Publicly traded assets are valued in accordance with market quotations or valuation methodologies from financial industry services believed by us to be reliable. Assets that are not publicly traded may be reflected at values from other external sources. Assets for which a current value is not available may be reflected at a previous value or as not valued, at par value, or at a nominal value. Values shown do not necessarily reflect prices at which assets could be bought or sold. Values are updated based on internal policy and may be updated less frequently than statement generation.

For further information, please contact your Analyst.





CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: October 11, 2016

SUBJECT: Resolution 2016-027 Authorizing the Destruction of Certain Financial Records and Documents for Fiscal Year 2010-2011.

PRESENTED BY: Christa Elms, Interim Finance Director

PREPARED BY: Christa Elms, Interim Finance Director

RECOMMENDATION: Adopt Resolution 2016-027 authorizing the destruction of certain financial records and documents for fiscal year 2010-2011.

FISCAL IMPACT: None

STAFF REPORT:

Official documentation about the City's appropriations, revenues and expenditures for each fiscal year is in the City's annual audited financial statements. Copies of the annual audited financial statements are retained in the City's central files at City Hall.

The detail reports generated by computerized accounting and utility billing systems are voluminous and require an extraordinary amount of storage space. Rarely is it necessary to access revenue, expenditure and billing data beyond the year immediately prior to the year last audited. However, once the fiscal year audit is completed, records of this nature must, by law, be retained for at least five years. The information generated in these reports is strictly departmental in nature and in the interest of efficiency in records management; these records that have been retained for the period required by law are now scheduled to be destroyed.

Financial records and documents for Fiscal Year 2010-2011 have been retained for the minimum required period of five (5) years pursuant to Government Code Section 34090. The City Attorney's consent has also been obtained as required by the referenced Code Section.

ATTACHMENTS: Resolution No. 2016-027
Written Consent of the City Attorney

RESOLUTION NO. 2016-027

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA AUTHORIZING THE DIRECTOR OF FINANCE TO DESTROY CERTAIN FINANCIAL RECORDS AND DOCUMENTS FOR FISCAL YEAR 2010/2011.

WHEREAS, Government Code Section 34090 authorizes that, with the approval of the legislative body and the written consent of the city attorney, the head of a city department may destroy any city record, document, instrument, book or paper, under his/her charge, without making a copy thereof, after the same is no longer required; and

WHEREAS, such records shall not include:

- (a) Records affecting the title to real property or liens thereon.
- (b) Court records.
- (c) Records required to be kept by statute.
- (d) Records less than five years old.
- (e) The minutes, ordinances, or resolutions of the legislative body or of a city board or commission; and

WHEREAS, the “documents” to be destroyed are part of the financial records for fiscal years 2010/2011 and final financial statements will be retained by the City for fiscal year 2010/2011.

WHEREAS, City of Blythe financial records and documents for Fiscal Years 2010/2011 have been retained for five years, and there is no further need to keep such records and documents.

NOW, THEREFORE BE IT RESOLVED THAT the Director of Finance of the City of Blythe is hereby authorized to destroy all financial records and related documents under his/her charge for the fiscal year 2010/2011, and which are no longer required, without making a copy thereof.

PASSED, APPROVED and ADOPTED this 11th day of October 2016 by the following roll call vote to wit:

AYES:
NOES:
ABSENT:

Joey De Coninck, Mayor

ATTEST:

Mallory Crecelius, City Clerk

(SEAL)

RECORDS DESTRUCTION FORM

The records listed below are scheduled to be destroyed, as indicated on or after September 13, 2016.

2016-027 City Council Resolution Number

Records Description	Retention Period
All Records listed on Financial Retention Schedule that are not defined as permanent records and have record dates of July 1, 2010 thru June 30, 2011.	5
** See Attached Schedule	

DOCUMENTS HAVE BEEN REVIEWED AND APPROVED FOR DESTRUCTION:


 Department Head

8/16/16
 Date

Consent is hereby given to destroy the records enumerated above.


 City Attorney

 (Complete after destruction has been performed)

I HEREBY CERTIFY that the items listed above have been destroyed in accordance with City policies and procedures:

 Employee

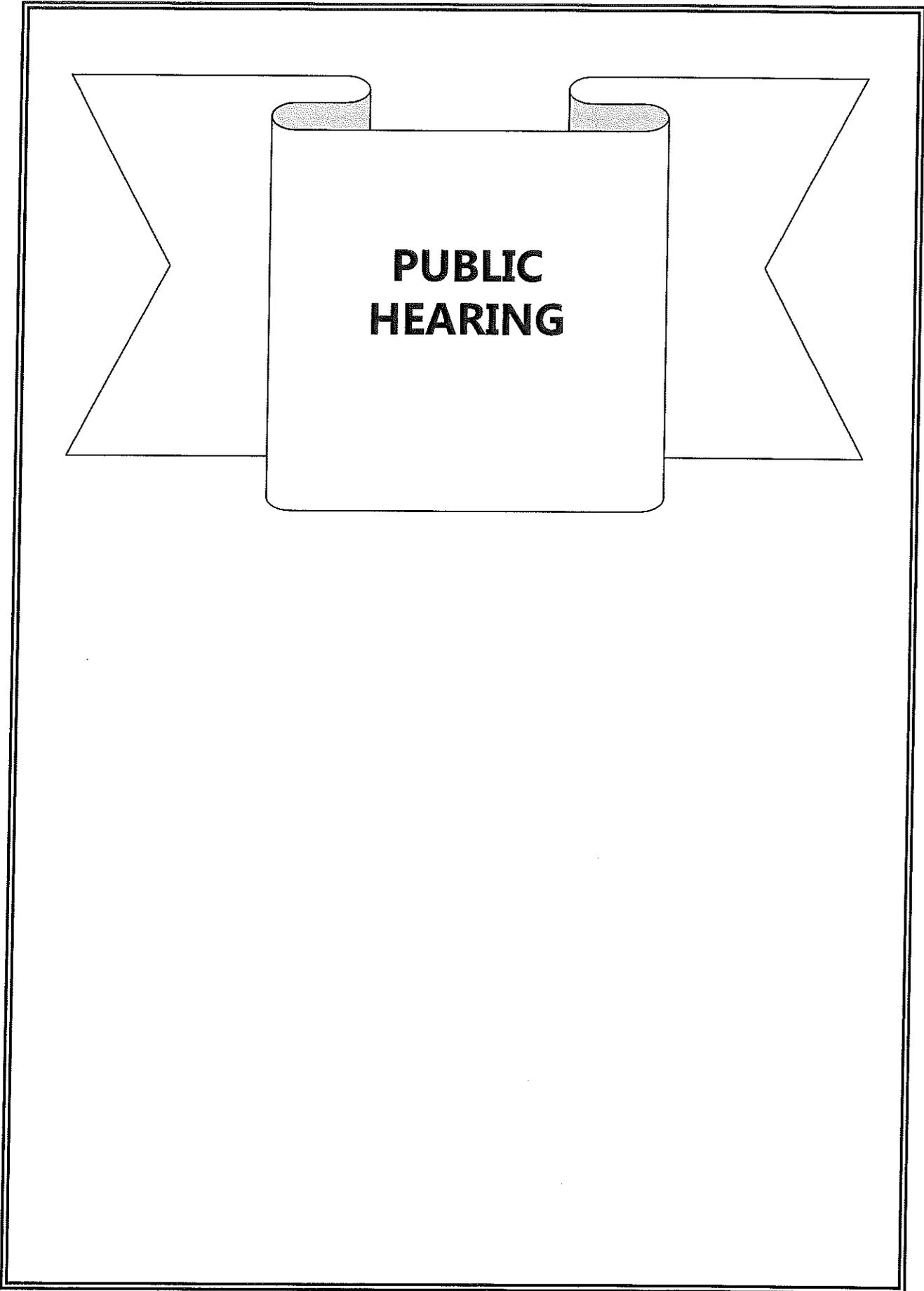
 Date

CITY OF BLYTHE
Financial Records Retention Schedules

Records Description	Image	Retention	Code Citation	Explanation/Comments
Accounting Reports	N	5	Admin	Administrative decision.
Accounts Payable / Vendor Payments	N	5	Admin	Administrative decision.
Accounts Receivable	N	5	Admin	Administrative decision.
Accounts Receivable-Taxes/Other	N	5	Admin	Administrative decision.
Audit Reports	Y	P	Admin	Permanent
Bank Statements/Reconciliations	Y	5	Admin	Administrative decision.
Billing Reports	N	5	Admin	Administrative decision.
Budget Adjustments	N	5	Admin	Administrative decision.
Budget Prep Reports	N	5	Admin	Administrative decision.
Expense Account Reports	Y	P	Admin	Permanent
Federal and State Tax Reporting	N	P	Admin	Permanent
Fixed Asset Inventories	Y	P	Admin	Permanent
General Ledgers Reports	Y	P	Admin	Permanent
Invoices	N	5	Admin	Administrative decision

CITY OF BLYTHE
Financial Records Retention Schedules

Records Description	Image	Retention	Code Citation	Explanation/Comments
PERS Reporting	Y	P	Admin	Permanent
Payroll Processing Reports	Y	5	Admin	Administrative decision
Payroll Timesheets	N	5	Admin	Administrative decision
Purchase Orders	N	5	Admin	Administrative decision
Records Destruction Authorizations	Y	P	Admin	Permanent
Records Destruction Certificates	Y	P	Admin	Permanent
Receipts / Deposit Records	N	5	Admin	Administrative decision.
Retirement Plan Agreements/Amendments	Y	P	Admin	Permanent
Retirement Plan Reports	Y	P	Admin	Permanent
Service Requests - Utilities	N	Active + 5	Admin	Administrative decision
State Controller Reports, Annual	Y	P	Admin	Permanent
Treasurer's Reports	Y	P	Admin	Permanent
Utility Billing Records	Y	P	Admin	Permanent
Utility Meter Readings	Y	5	Admin	Administrative decision





CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: October 11, 2016

SUBJECT: Allocation of 2017-2018 Community Development Block Grant (CDBG) Funds
PRESENTED BY: Armando Baldizzone, Public Works Director.
PREPARED BY: Armando Baldizzone, Public Works Director.

RECOMMENDATION: Staff recommends City Council, subsequent to the public hearing thereon:

1. Fund one of the Public Service/Facility Improvement (non-profit organization) projects, Blythe Emergency Food Pantry, in the amount of \$7,072.00;

Or

Fund both Public Service/Facility Improvement (non-profit organization) projects, Blythe Emergency Food Pantry and Sheltering Wings Corporation, in the amount of \$3,536.00 each, pending allocation of funding from Riverside County Board of Supervisors.

2. Apply the remaining \$42,943 to City Improvements project as recommended from the Parks & Recreation Committee.
 3. Authorize the Mayor to execute the supplemental agreement with the Riverside County Economic Development Agency (EDA) for the allocation of the 2017-2018 CDBG funds.
 4. Authorize the City Manager to reprogram funds as required.
-

FISCAL IMPACT: 2017-2018 CDBG funds. Seven thousand seventy two dollars and zero cents (\$7,072.00).

BACKGROUND: The City of Blythe, as a member of the Riverside County Urban County designation, receives a Community Development Block Grant (CDBG) allocation each year. The U.S. Department of Housing and Urban Development (HUD) funds are received, distributed and monitored by the Riverside County Economic Development Agency (EDA). These funds are distributed between the five supervisorial districts and those cooperating cities on the HUD "fair-share" formula which is based on population, extent of poverty and sub-standard housing. Projects selected for funding must meet criteria established by HUD. From applications received the Council allocates the funds within the established guidelines.

Projects/activities eligible for funding include: public facilities improvements; real property acquisition; public service (limited to 15% of total grant allocation); housing; capital equipment (fixed); and, rehabilitation/preservation. In order for an activity or project to qualify it must meet one of the three national objectives: (1) principally benefit (at least 51%) low and moderate income persons; (2) aid in the prevention of slums or blight; or, (3) meet community development needs having a particular urgency.

STAFF REPORT: The CDBG allocation for Fiscal Year (FY) 2017-2018 is estimated to be \$50,521.00. Of the \$50,521.00; \$7,072 (14% of the City's allocation) are available to fund non-profit projects. The County withholds approximately the remaining 1% of public service funds for projects that provide County-wide assistance such as Fair Housing activities. Additionally, in FY 2013-14 Council entered into an agreement with Riverside County to receive \$75,000 in advanced allocation funds as part of the Community Center remodel project. The City's obligation to reimburse the \$75,000 participation in the Community Center remodel project will be completed after the FY 2017-18 allocation payment (final payment). The City's 2017-2018 allocation of \$50,521.00 already reflects the \$25,000 "repayment" for the

advance in funds used at the Blythe Community Center in 2014-2015.

Riverside County EDA, for the 2017-2018 FY, has imposed a minimum grant restriction on participating cities of \$10,000 per public service project. Due to the rural nature and limited funding of the City of Blythe, the minimum grant restriction has been reduced to \$5,000, which will allow the Council to fund one public service project this year. Per the information received from EDA, there is a chance that Riverside County Board of Supervisors (Supervisor Benoit) will fund these projects causing their allocation to meet or come close to the \$10,000 minimum funding.

It should also be noted that EDA has set time limits for the expenditure of City project funds. Funds allocated during any given year must be expended within two years of award.

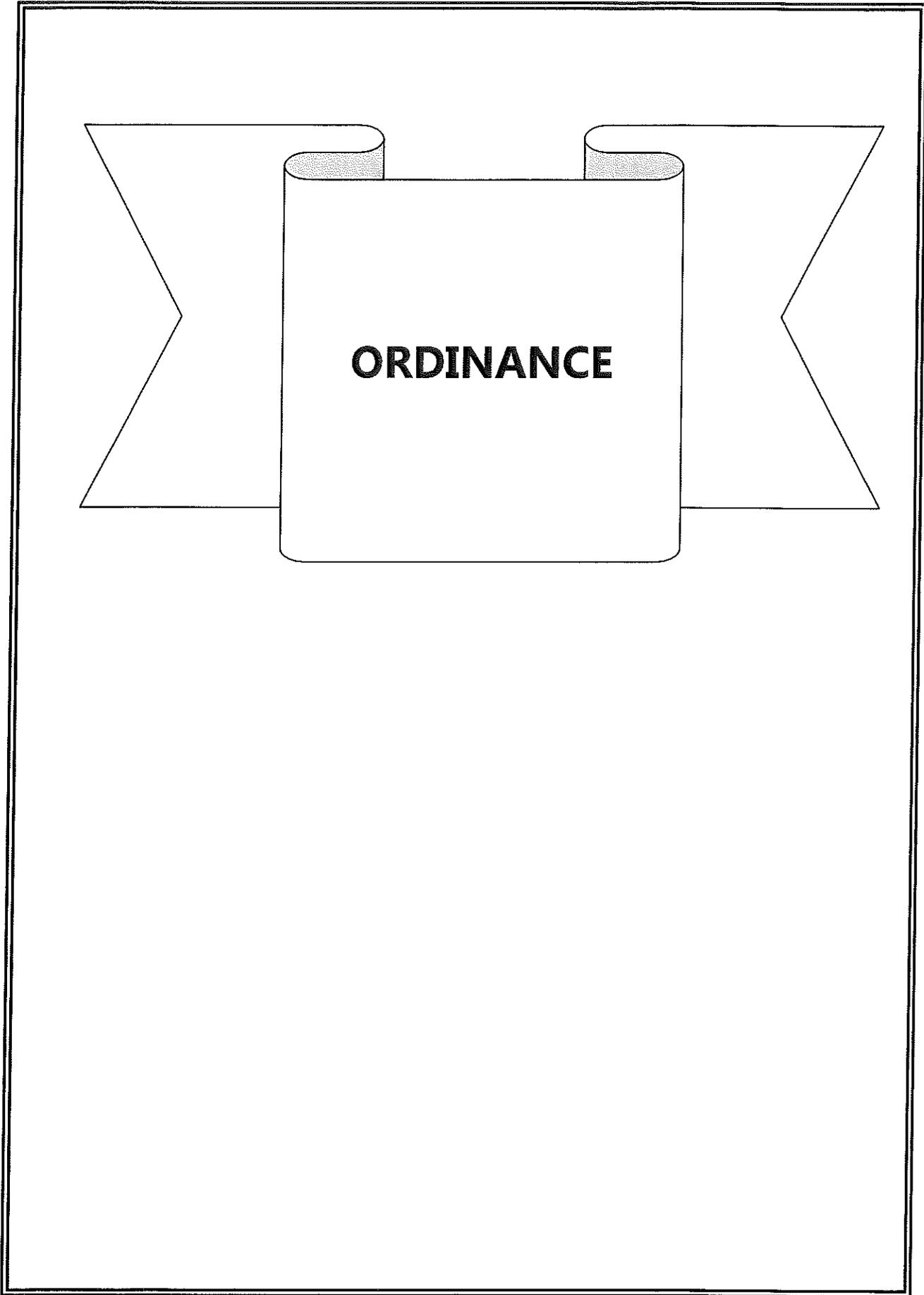
Pursuant to CDBG program guidelines, staff has: 1) advertised in a newspaper of general circulation for interested applicants; 2) held a mandatory public workshop/meeting to discuss projects and community needs; 3) mailed letters to past applicants and recipients to encourage their continued participation in the program; and, 4) noticed this public hearing for allocation of CDBG funds.

The following organizations have submitted applications for public service and facility improvement project funding and only one can be funded.

Organization	Project Description
Blythe Emergency Food Pantry	Food supplies and operating expenses
Sheltering Wings	Outdoor activities for adults with disabilities

ATTACHMENTS

Blythe Emergency Food Pantry – Application
Sheltering Wings - Application





**CITY OF BLYTHE
CITY COUNCIL MEETING**

STAFF REPORT

MEETING DATE: October 11, 2016

SUBJECT: Adoption of the 2016 California Codes
PRESENTED BY: Daniel Garnica, Chief Building Inspector
PREPARED BY: Michelle Van Dyke, Permit Technician

RECOMMENDATION: It is recommended that the City Council:

1. Hold the first reading of Ordinance No. 879-16 adopting the 2016 California Codes.
-

FISCAL IMPACT: No direct fiscal impact.

BACKGROUND: On July 1, 2016, the California Building Standards Commission (CBSC) published the 2016 Edition of Title 24, Parts 1-6 and 8-12; effectively adopting new building codes. Under CBSC mandate, jurisdictions have 180 days after publication to adopt the new codes. Pursuant to the State of California's mandated adoption of the 2016 California Codes, the Development Services staff is requesting amendments of the Blythe Municipal Code, Title 15 and Title 17.

STAFF REPORT: The City of Blythe enforces the Building Codes under Title 15, Buildings and Construction, and Title 17, Zoning, of the Blythe Municipal Code. Updates were made to Titles 15 and 17 in adopting the 2016 California Codes and grammatical corrections and amendments were inserted, as needed.

ATTACHMENTS:

1. Ordinance No. 879-16
 2. Title 15 with additions, deletions, amendments and corrections
 3. Title 17, Chapter 17.52 with additions and deletions
-

ORDINANCE NO. 879-16

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BLYTHE AMENDING TITLE 15, *BUILDINGS AND CONSTRUCTION*, AND TITLE 17, *ZONING*, OF THE BLYTHE MUNICIPAL CODE

WHEREAS, on July 1, 2016, the California Building Standards Commission (CBSC) published the 2016 Edition of Title 24, Parts 1-6 and 8-12, effectively adopting new building codes (“2016 California Codes”); and

WHEREAS, under Building Standards Commission mandate, jurisdictions have 180 days after publication in Title 24 to adopt the new codes; and

WHEREAS, state law requires the adopting local government to make express findings that modifications and changes are necessary before enacting said modifications and changes; and

WHEREAS, the City Council of Blythe expressly finds that amendments to the 2016 California Codes, adopted by reference, are reasonable and necessary because of local climatic, geological, and topographical conditions within the City of Blythe and the Palo Verde Valley.

- A. The Palo Verde Valley experiences summer temperatures exceeding 110° Fahrenheit. Adverse climatic conditions increase the likelihood that children will attempt to gain entry into a pool area. The higher fence height and gate-opening hardware height have been found to be necessary to safeguard the public from unnecessary drownings.
- B. The Palo Verde Valley experiences severe Santa Ana winds and storms creating wind gusts of 80 miles per hour. Those conditions could topple an unsafely constructed fence and injure the public.
- C. The California Building Standards Commission adopted codes in 2010 requiring fire sprinklers in all newly constructed homes. However, each jurisdiction must adopt their own Ordinance requiring fire sprinklers in newly manufactured mobile homes, modular homes and manufactured homes. The Palo Verde Valley has an arid climate with little annual rainfall and experiences severe Santa Ana winds that contribute to fires spreading quickly. Those conditions make fire sprinklers in newly manufactured mobile homes, modular homes and manufactured homes necessary for the life safety of our citizens.

WHEREAS, other modifications are of an administrative or procedural nature and concern themselves with subjects that are not covered by the codes but are reasonably necessary to safeguard life and property within the City of Blythe.

WHEREAS, the purpose of this Ordinance is to: 1) adopt by reference the new 2016 California Codes; 2) authorize changes, deletions, and restructuring of this Title to make it conform with the new 2016 California Codes; and, 3) amend certain provisions of the 2016

California Codes as necessary for local climatic, geological, and topographical conditions.

NOW THEREFORE, the City Council of the City of Blythe does ordain as follows:

Section 1: The City Council of the City of Blythe does hereby adopt by reference the 2016 California Codes by amending Title 15 of the Blythe Municipal Code Sections 15.04.010, 15.04.011, 15.04.013, 15.04.015, 15.04.017, 15.06.010, 15.08.010, 15.08.020, 15.10.010, 15.10.020, 15.10.030, 15.12.010, 15.16.010, 15.18.010, 15.24.010, 15.24.040, 15.26.010, 15.28.010, 15.30.010 and 15.58.010; and creating Section 15.24.030; and deleting Sections 15.02.030 and 15.14.010. Amendment to Title 15 of the Blythe Municipal Code is attached to this ordinance and is incorporated as though fully contained herein.

Section 2: The City Council of the City of Blythe does hereby amend Title 17 of the Blythe Municipal Code by amending Section 17.52.020. Amendment to Title 17 of the Blythe Municipal Code is attached to this ordinance and is incorporated as though fully contained herein.

Section 3: Severability. If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be invalid or unconstitutional by the decision of a court of competent jurisdiction, such decision will not affect the validity of the remaining portions of the ordinance. The City Council for the City of Blythe hereby declares that it would have passed this ordinance, and each section, subsection, clause sentence or phrase thereof, irrespective of the fact that any one or more other sections, subsections, clauses, sentences or phrases may be declared invalid or unconstitutional.

Section 4: The City Clerk shall certify to the passage hereof, and cause it to be posted as required by law. This ordinance shall take effect thirty days after its passage and adoption.

PASSED, APPROVED AND ADOPTED this 8th day of November, 2016, by the following called vote to wit:

AYES:

NOES:

ABSENT:

Joseph Deconinck, Mayor

ATTEST:

Mallory Sutterfield, City Clerk

(S E A L)

Title 15 BUILDINGS AND CONSTRUCTION

Chapters:

- 15.02 Uniform Administrative Code
- 15.04 California Building Code
- 15.06 California Administrative Code
- 15.08 California Residential Code
- 15.10 California Electrical Code
- 15.12 California Mechanical Code
- ~~15.14 Uniform Solar Energy Code~~
- 15.16 California Plumbing Code
- 15.18 California Green Building Standards Code
- 15.20 Uniform Housing Code
- 15.24 California Fire Code
- 15.26 California Referenced Standards Code
- 15.28 California Historical Building Code
- 15.30 California Existing Building Code
- 15.32 Uniform Code for Abatement of Dangerous Buildings
- 15.40 Arcade, Marquees and Canopies
- 15.58 California Energy Code
- 15.60 Penalty for Violation

Chapter 15.02

UNIFORM ADMINISTRATIVE CODE

Sections:

- 15.02.010 Adopted by reference.
- 15.02.030 Administrative provisions.
- 15.02.040 Owner's permit.
- 15.02.050 Building permits.

15.02.010 - Adopted by reference.

The Uniform Administrative Code, 1997 Edition, published and copyrighted in 1997 by the International Conference of Building Officials, including its indices, appendices and standards, one copy of which is on file in the office of the City Clerk, being marked and designated as "Uniform Administrative Code, 1997 Edition," is made a public record of the City and is adopted and made a part of this chapter, as if fully set out in this chapter; and each and all of the provisions, conditions and terms therein contained are referred to, adopted and made a part of this chapter; except as hereinafter expressly provided.

(Ord. 825 § 1 (Exh. A) (part), 2008; Ord. 780 § 2 (part), 2002; Ord. 759 § 2 (part), 1999; Ord. 721 § 2 (part), 1995; Ord. 687 § 2 (part), 1992; Ord. 662 § 2 (part), 1990) (Ord. No. 846, § 1, 12-14-10)

~~15.02.030 - Administrative provisions.~~

~~Where any of the administrative provisions of the adopted codes of this chapter are in conflict with the Uniform Administrative Code, 1997 Edition, the Uniform Administrative Code, 1997 Edition, shall govern.~~

(Ord. 825 § 1 (Exh. A) (part), 2008; Ord. 780 § 2 (part), 2002; Ord. 759 § 2 (part), 1999; Ord. 721 § 2 (part), 1995; Ord. 687 § 2 (part), 1992; Ord. 662 § 2 (part), 1990)

15.02.040 - Owner's permit.

Any permit required under the codes adopted in Title 15 of the Blythe Municipal Code may be issued to an owner to do any work regulated by Title 15 in a single-family dwelling or duplex, or commercial building, including the usual accessory buildings and quarters in connection with such buildings, in the event that any such person is the bona fide owner of any such dwelling and accessory buildings. However, any electrical or plumbing work done in structure that is not the bona fide residence of the owner shall be done by a licensed contractor. Said owner shall comply with the requirements of workman's compensation and insurance when hiring individuals. Nothing in this section shall be construed to exempt owners from complying with all other standards of the codes herein adopted.

(Ord. 825 § 1 (Exh. A) (part), 2008; Ord. 780 § 2 (part), 2002; Ord. 662 § 2 (part), 1990)

15.02.050 - Building permits.

Section 301.2.1 of the 1997 Uniform Administrative Code is amended:

A building permit shall not be required for the following:

Any wood or chain link fence not over 4' (four feet) in height in the front yard setback or 6' (six feet) in height in the rear yard setback, when measured from grade to top of fence.

(Ord. 825 § 1 (Exh. A) (part), 2008; Ord. 780 § 2 (part), 2002; Ord. 459 § 3, 1999) (Ord. No. 863, § 1, 11-12-13)

Chapter 15.04

CALIFORNIA BUILDING CODE

Sections:

- 15.04.010 Adopted by reference.
- 15.04.011 Swimming pool barriers.
- 15.04.012 Reserved.
- 15.04.013 Building permits.
- 15.04.014 Reserved.
- 15.04.015 Findings.
- 15.04.016 Fence--Required.
- 15.04.017 Fence--Self-closing, self-latching devices required on gates and doors.
- 15.04.018 Owner's permit.
- 15.04.020 Provisions construed as restatements.

15.04.030 Effect on permits issued under repealed ordinances.

15.04.010 - Adopted by reference.

The California Building Code, Title 24, Part 2, 2013 2016 Edition, Volumes I and II, including appendices C, F, I and J, as adopted by the State of California, one copy of which is on file in the office of the City Clerk, being marked and designated as "California Building Code, 2013 2016 Edition," is made a public record of the City and is adopted and made a part of this chapter as if fully set out in this chapter, and each and all of the provisions, conditions, and terms therein contained are referred to, adopted and made a part of this chapter except as hereinafter expressly provided.

(Ord. 825 § 1 (Exh. A) (part), 2008: Ord. 780 § 3 (part), 2002: Ord. 759 § 4 (part), 1999: Ord. 721 § 4, 1995: Ord. 687 § 3, 1992: Ord. 662 § 3 (part), 1990) (Ord. No. 846, § 1, 12-14-10; Ord. No. 863, § 1, 11-12-13)

15.04.011 - Swimming pool barriers.

Sections 3119B.1 and 3109.3 of the 2013 2016 California Building Code is amended to read:

1. The enclosure shall have a minimum effective perpendicular height of 6 feet as measured from the outside.

Sections 3119B.2 and 3109.4.1 of the 2013 2016 California Building Code is amended to read:

1. ... Hand activated door or gate opening hardware shall be located at least 54 inches from the bottom of the gate.

Section 3109.3 of the 2016 California Building Code is amended to read:

1. Public swimming pools shall be completely enclosed by a fence not less than 6 feet in height or a screen enclosure.

Section 3109.4.1 of the 2016 California Building Code is amended to read:

1. The top of the barrier shall not be less than 6 feet above grade measured on the side of the barrier that faces away from the swimming pool.

(Ord. 825 § 1 (Exh. A) (part), 2008: Ord. 780 § 3 (part), 2002: Ord. 759 § 4 (part), 1999: Ord. 721 § 5, 1995) (Ord. No. 846, § 1, 12-14-10; Ord. No. 863, § 1, 11-12-13)

15.04.012 - Reserved.

Editor's note— Ord. No. 846, § 1, adopted December 14, 2010, repealed § 15.04.012, which pertained to adopted by reference and derived from Ord. No. 825, 2008.

15.04.013 - Building permits.

Section 105.2 of the 2013 2016 California Building Code, Volume 1, is amended:

A building permit shall not be required for the following:

2. Any wood or chain link fence not over 4' (four feet) in height in the front yard setback or 6' (six feet) in height in the rear yard setback, when measured from grade to top of fence.

(Ord. 825 § 1 (Exh. A) (part), 2008) (Ord. No. 846, § 1, 12-14-10; Ord. No. 863, § 1, 11-12-13)

15.04.014 - Reserved.

Editor's note— Ord. No. 863, § 1, adopted November 12, 2013, repealed § 15.04.014, which pertained to swimming pool permits and derived from Ord. No. 825, 2008 and Ord. No. 846, adopted December 14, 2010.

15.04.015 - Findings.

For the purposes of this chapter, the following definition shall apply: "Outdoor swimming pool" means any pool over eighteen twenty-four inches in depth, used or intended to be used for swimming or recreational bathing.

The city council finds that there are a number of outdoor swimming pools within the city and that the operation or maintenance of the same without adequate protective measures constitutes a severe hazard to the safety of the citizens of the city, and particularly to small children.

(Ord. 825 § 1 (Exh. A) (part), 2008) (Ord. No. 846, § 1, 12-14-10; Ord. No. 863, § 1, 11-12-13)

15.04.016 - Fence—Required.

Every person in possession of land within the city, as either owner, purchaser, lessee, tenant or licensee, upon which is situated an outdoor swimming pool, shall at all times maintain on the lot or premises upon which such outdoor swimming pool is located and completely surrounding such pool, or completely surrounding the lot or premises upon which such pool is located, a fence or other solid structure not less than six feet in height, and having no opening therein, other than doors or gates as provided for in Section 15.04.017, larger than four inches in any dimension, except that a picket fence may be erected and maintained having no horizontal dimension between any of the pickets in excess of four inches. Such fence or other solid structure shall be constructed so as to prevent any person, including small children, from crawling or passing through, under or over the same, except at doors or gates therein.

(Ord. 825 § 1 (Exh. A) (part), 2008)

15.04.017 - Fence—Self-closing, self-latching devices required on gates and doors.

All doors or gates opening through the fence or other solid structure required by Section 15.04.016, shall, at all times, be equipped with a self-closing and self-latching device designed to keep and capable of keeping such door or gate

Chapter 15.06
CALIFORNIA ADMINISTRATIVE CODE

securely closed at all times when such door or gate is not in actual use. Any door of any dwelling occupied by human beings and forming any part of the solid enclosure referred to in the preceding section need not be equipped with the self-closing and self-latching device required by this section if the door is equipped with an audible warning system. ~~which sounds continuously for a minimum of thirty seconds immediately after the door is opened and resets within fifteen seconds.~~

The self-closing and self-latching device referred to in this section shall be placed at least ~~three feet nine~~ 54 inches above the ground, or shall be so designed and installed as to be inaccessible to small children.

(Ord. 825 § 1 (Exh. A) (part), 2008)

15.04.018 - Owner's permit.

Any permit required under the codes adopted in Title 15 of the Blythe Municipal Code may be issued to an owner to do any work regulated by Title 15 in a single-family dwelling or duplex, or commercial building, including the usual accessory buildings and quarters in connection with such buildings, in the event that any such person is the bona fide owner of any such dwelling and accessory buildings.

However, any electrical or plumbing work done in structure that is not the bona fide residence of the owner shall be done by a licensed contractor. Said owner shall comply with the requirements of workman's compensation and insurance when hiring individuals. Nothing in this section shall be construed to exempt owners from complying with all other standards of the codes herein adopted.

(Ord. 825 § 1 (Exh. A) (part), 2008)

15.04.020 - Provisions construed as restatements.

The provisions of the California Building Code, adopted by reference in Section 15.04.010, insofar as they are substantially the same as existing provisions relating to the same subject matter, shall be construed as restatements and continuations thereof and not as new enactments.

(Ord. 825 § 1 (Exh. A) (part), 2008; Ord. 780 § 3 (part), 2002; Ord. 662 § 3 (part), 1990)

15.04.030 - Effect on permits issued under repealed ordinances.

Where the provisions of the California Building Code, adopted by reference in Section 15.04.010, require permits similar to permits required under ordinances repealed by the ordinance codified in this chapter, permits issued under the repealed ordinances shall continue in full force and effect as if issued under the provisions of this chapter.

(Ord. 825 § 1 (Exh. A) (part), 2008; Ord. 780 § 3 (part), 2002; Ord. 662 § 3 (part), 1990)

Sections:

15.06.010 Adopted by reference.

15.06.020 Provisions construed as restatements.

15.06.030 Effect on permits issued under repealed ordinances.

15.06.010 - Adopted by reference.

The California Administrative Code, Title 24, Part 1, ~~2013~~ 2016 Edition, as adopted by the State of California, one copy of which is on file in the office of the City Clerk, being marked and designated as "California Administrative Code, ~~2013~~ 2016 Edition," is made a public record of the City and is adopted and made a part of this chapter as if fully set out in this chapter, and each and all of the provisions, conditions, and terms therein contained are referred to, adopted and made a part of this chapter except as hereinafter expressly provided.

(Ord. No. 846, § 1, 12-14-10; Ord. No. 863, § 1, 11-12-13)

15.06.020 - Provisions construed as restatements.

The provisions of the California Administrative Code, insofar as they are substantially the same as existing provisions relating to the same subject matter, shall be construed as restatements and continuations thereof and not as new enactments.

(Ord. No. 846, § 1, 12-14-10; Ord. No. 863, § 1, 11-12-13)

15.06.030 - Effect on permits issued under repealed ordinances.

Where the provisions of the California Administrative Code require permits similar to permits required under ordinances repealed or permits issued, such permits shall nevertheless continue in full force and effect as if issued under provisions of this code.

(Ord. No. 846, § 1, 12-14-10)

Chapter 15.08
CALIFORNIA RESIDENTIAL CODE

Sections:

15.08.010 Adopted by reference.

15.08.020 Fence Permit Required

15.08.030 Provisions construed as restatements.

15.08.040 Effect on permits issued under repealed ordinances.

15.08.010 - Adopted by reference.

The California Residential Code, Title 24, Part 2.5, ~~2013~~ 2016 Edition, including appendices A, B, C, E, G, N, O, ~~and Q, R and S~~, as adopted by the State of California, one copy of which is on file in the office of the City Clerk, being marked

and designated as "California Residential Code, 2013 2016 Edition," is made a public record of the City and is adopted and made a part of this chapter as if fully set out in this chapter, and each and all of the provisions, conditions, and terms therein contained are referred to, adopted and made a part of this chapter except as hereinafter expressly provided.

(Ord. No. 846, § 1, 12-14-10; Ord. No. 863, § 1, 11-12-13)

15.08.020 - Building permits.

Section R105.2 of the 2013 2016 California Residential Code is amended:

2. Any wood or chain link fence not over 4' (four feet) in height in the front yard setback or 6' (six feet) in height in the rear yard setback, when measured from grade to top of fence.

(Ord. No. 846, § 1, 12-14-10; Ord. No. 863, § 1, 11-12-13)

15.08.030 - Provisions construed as restatements.

The provisions of the California Residential Code, insofar as they are substantially the same as existing provisions relating to the same subject matter, shall be construed as restatements and continuations thereof and not as new enactments.

(Ord. No. 846, § 1, 12-14-10; Ord. No. 863, § 1, 11-12-13)

15.08.040 - Effect on permits issued under repealed ordinances.

Where the provisions of the California Residential Code require permits similar to permits required under ordinances repealed or permits issued, such permits shall nevertheless continue in full force and effect as if issued under provisions of this code.

(Ord. No. 846, § 1, 12-14-10)

Chapter 15.10 CALIFORNIA ELECTRICAL CODE

Sections:

15.10.010 Adopted by reference.

15.10.020 Provisions construed as restatements.

15.10.030 Effect on permits issued under repealed ordinances.

15.10.010 - Adopted by reference.

The California Electrical Code, Title 24, Part 3, 2013 2016 Edition, as adopted by the State of California, one copy of which is on file in the office of the City Clerk, being marked and designated as "California Electrical Code, 2013 2016 Edition," is made a public record of the City and is adopted and made a part of this chapter as if fully set out in this chapter; and each and all of the provisions, conditions and

terms therein contained are referred to, adopted and made part of this chapter except as hereinafter expressly provided.

(Ord. 825 § 1 (Exh. A) (part), 2008: Ord. 803 § 1 (part), 2005: Ord. 780 § 4 (part), 2002: Ord. 759 § 5 (part), 1999: Ord. 721 § 6 (part), 1995: Ord. 637 § 5 (part), 1988) (Ord. No. 846, § 1, 12-14-10; Ord. No. 863, § 1, 11-12-13)

15.10.020 - Provisions construed as restatements.

The provisions of the California Electrical Code, 2013 Edition, as adopted by Section 15.10.010, insofar as they are substantially the same as existing provisions relating to the same subject matter, shall be construed as restatements and continuations of such provisions and not as new enactments.

(Ord. 825 § 1 (Exh. A) (part), 2008: Ord. 803 § 1 (part), 2005: Ord. 780 § 4 (part), 2002: Ord. 759 § 5 (part), 1999: Ord. 721 § 6 (part), 1995: Ord. 637 § 5 (part), 1988) (Ord. No. 846, § 1, 12-14-10; Ord. No. 863, § 1, 11-12-13)

15.10.030 - Effect on permits issued under repealed ordinances.

Where the provisions of the California Electrical Code, 2013 Edition, adopted by Section 15.10.010, requires permits similar to permits required under ordinances repealed by the ordinance codified in this chapter, or prior California Electrical Codes, permits issued shall continue in full force and effect as if issued under the provisions of this chapter.

(Ord. 825 § 1 (Exh. A) (part), 2008: Ord. 803 § 1 (part), 2005: Ord. 780 § 4 (part), 2002: Ord. 759 § 5 (part), 1999: Ord. 721 § 6 (part), 1995: Ord. 637 § 5 (part), 1988) (Ord. No. 846, § 1, 12-14-10; Ord. No. 863, § 1, 11-12-13)

Chapter 15.12 CALIFORNIA MECHANICAL CODE

Sections:

15.12.010 Adopted by reference.

15.12.020 Provisions construed as restatements.

15.12.030 Effect on permits issued under repealed ordinances.

15.12.010 - Adopted by reference.

The California Mechanical Code, Title 24, Part 4, 2013 2016 Edition, including Chapter 1, Division II, and appendices B, C, D, E, F and G, as adopted by the State of California, one copy of which is on file in the office of the City Clerk, being marked and designated as "California Mechanical Code, 2013 2016 Edition," is made a public record of the City and is adopted and made a part of this chapter as if fully set out in this chapter, and each and all of the provisions, conditions, and terms therein contained are referred to, adopted and made a part of this chapter except as hereinafter expressly provided.

(Ord. 825 § 1 (Exh. A) (part), 2008: Ord. 780 § 5 (part), 2002: Ord. 759 § 6, 1999: Ord. 721 § 7, 1995: Ord. 662 § 4 (part),

1990) (Ord. No. 846, § 1, 12-14-10; Ord. No. 863, § 1, 11-12-13)

15.12.020 - Provisions construed as restatements.

The provisions of the California Mechanical Code, insofar as they are substantially the same as existing provisions relating to the same subject matter, shall be construed as restatements and continuations thereof and not as new enactments.

(Ord. 825 § 1 (Exh. A) (part), 2008: Ord. 780 § 5 (part), 2002: Ord. 662 § 4 (part), 1990) (Ord. No. 863, § 1, 11-12-13)

15.12.030 - Effect on permits issued under repealed ordinances.

Where the provisions of the California Mechanical Code require permits similar to permits required under ordinances repealed or permits issued, such permits shall nevertheless continue in full force and effect as if issued under provisions of this code.

(Ord. 825 § 1 (Exh. A) (part), 2008: Ord. 780 § 5 (part), 2002: Ord. 662 § 4 (part), 1990)

~~Chapter 15.14~~ ~~UNIFORM SOLAR ENERGY CODE~~

~~Sections:~~

~~15.14.010 Adoption.~~

~~15.14.010 Adoption.~~

~~The city adopts the Uniform Solar Energy Code, 2006 Edition, as promulgated by the International Association of Plumbing and Mechanical Officials.~~

~~(Ord. 825 § 1 (Exh. A) (part), 2008: Ord. 780 § 6 (part), 2002: Ord. 662 § 4 (part), 1990)~~

Chapter 15.16 CALIFORNIA PLUMBING CODE

Sections:

15.16.010 Adopted by reference.

15.16.010 - Adopted by reference.

The California Plumbing Code, Title 24, Part 5, 2013 2016 Edition, including Chapter 1, Division II, and appendices A, B, C, G, I, and J, and L, as adopted by the State of California, one copy of which is on file in the office of the City Clerk, being marked and designated as "California Plumbing Code, 2013 2016 Edition," is made a public record of the City and is adopted and made a part of this chapter as if fully set out in this chapter; and each and all of the provisions, conditions, and terms therein contained are referred to, adopted and made a part of this chapter, except as hereinafter expressly provided.

(Ord. 825 § 1 (Exh. A) (part), 2008: Ord. 780 § 7 (part), 2002: Ord. 759 § 7, 1999: Ord. 721 § 8, 1995: Ord. 662 § 4 (part), 1990) (Ord. No. 846, § 1, 12-14-10; Ord. No. 863, § 1, 11-12-13)

Chapter 15.18 CALIFORNIA GREEN BUILDING STANDARDS CODE

Sections:

15.18.010 Adopted by reference.

15.18.020 Provisions construed as restatements.

15.18.030 Effect on permits issued under repealed ordinances.

15.18.010 - Adopted by reference.

The California Green Building Standards Code, Title 24, Part 11, 2013 2016 Edition, as adopted by the State of California, one copy of which is on file in the office of the City Clerk, being marked and designated as "California Green Building Standards Code, 2013 2016 Edition," is made a public record of the City and is adopted and made a part of this chapter as if fully set out in this chapter, and each and all of the provisions, conditions, and terms therein contained are referred to, adopted and made a part of this chapter except as hereinafter expressly provided.

(Ord. No. 846, § 1, 12-14-10; Ord. No. 863, § 1, 11-12-13)

15.18.020 - Provisions construed as restatements.

The provisions of the California Green Building Standards Code, insofar as they are substantially the same as existing provisions relating to the same subject matter, shall be construed as restatements and continuations thereof and not as new enactments.

(Ord. No. 846, § 1, 12-14-10; Ord. No. 863, § 1, 11-12-13)

15.18.030 - Effect on permits issued under repealed ordinances.

Where the provisions of the California Green Building Standards Code require permits similar to permits required under ordinances repealed or permits issued, such permits shall nevertheless continue in full force and effect as if issued under provisions of this code.

(Ord. No. 846, § 1, 12-14-10)

Chapter 15.20 UNIFORM HOUSING CODE

Sections:

15.20.010 Adopted by reference.

15.20.010 - Adopted by reference.

The Uniform Housing Code, 1997 Edition, published and copyrighted in 1997 by the International Conference of

Building Officials, including its indices and appendices, one copy of which is on file in the office of the City Clerk, being marked and designated as "Uniform Housing Code, 1997 Edition," is made a public record of the City and is adopted and made a part of this chapter as if fully set out in this chapter, and each and all of the provisions, conditions, and terms therein contained are referred to, adopted and made a part of this chapter except as hereinafter expressly provided.

(Ord. 825 § 1 (Exh. A) (part), 2008: Ord. 780 § 9 (part), 2002: Ord. 759 § 9, 1999: Ord. 721 § 10, 1995: Ord. 662 § 4 (part), 1990) (Ord. No. 846, § 1, 12-14-10)

Chapter 15.24 CALIFORNIA FIRE CODE

Sections:

15.24.010 Adopted by reference.

15.24.020 Definitions and appointments.

15.24.040 District limits--Storage of flammable or combustible liquids in outside aboveground tanks.

15.24.070 Appeals.

15.24.080 New materials, processes or occupancies which may require permits.

15.24.090 Reserved.

15.24.110 Reserved.

15.24.010 - Adopted by reference.

The California Fire Code, Title 24, Part 9, ~~2013~~ 2016 Edition, including Appendix Chapter 4, and appendices B, BB, C, CC, D, E, F, ~~G, H,~~ and I and K, as adopted by the State of California one copy of which is on file in the office of the City Clerk, being marked and designated as "California Fire Code, ~~2013~~ 2016 Edition," is made a public record of the City and is adopted and made a part of this chapter as if fully set out in this chapter, and each and all of the provisions, condition, and terms therein contained are referred to, adopted and made a part of this chapter except as hereinafter expressly provided.

(Ord. 825 § 1 (Exh. A) (part), 2008: Ord. 780 § 12 (part), 2002: Ord. 759 § 12 (part), 1999: Ord. 721 § 12 (part), 1995: Ord. 662 § 6 (part), 1990) (Ord. No. 846, § 1, 12-14-10; Ord. No. 863, § 1, 11-12-13)

15.24.020 - Definitions and appointments.

A. Wherever the term "Corporation Counsel" is used in the California Fire Code, it shall be held to mean the attorney for the City of Blythe.

B. Wherever the word "jurisdiction" is used in the California Fire Code, it shall be held to mean the City of Blythe.

C. All references in the California Fire Code to the word Chief of the Fire Department shall be construed under this chapter to refer to the Fire Marshal.

D. All references in the California Fire Code relating to the Fire Prevention Bureau shall be construed to mean the department of Development Services.

E. The Fire Marshal shall be appointed by the City Manager.

(Ord. 825 § 1 (Exh. A) (part), 2008: Ord. 780 § 12 (part), 2002: Ord. 662 § 6 (part), 1990)

(Ord. No. 846, § 1, 12-14-10; Ord. No. 863, § 1, 11-12-13)

15.24.030 – Fire sprinklers.

Section 903.2.8 of the 2016 California Fire Code is amended to read:

An automatic sprinkler system installed in accordance with Section 903.3 shall be provided throughout all buildings with a Group R fire area, including mobile homes, modular homes and manufactured homes.

15.24.040 - District limits—Storage of flammable or combustible liquids in outside aboveground tanks.

A. The limits referred to in Section 5704.2.9.6.1 of the California Fire Code, ~~2013~~ 2016 Edition, in which storage of flammable or combustible liquids in outside aboveground tanks is prohibited, is established as follows: Prohibited in R-E, R-L-1, R-L-1-72, R-L-2, R-M-L, R-M, R-H, ~~C-N, A, P-D, S-P-R, R-R, P-Q-P and R/M-H C-C~~ and ~~C-G~~ zones as defined in Title 17, and as may be subsequently amended. Aboveground tanks as referred to in Section 5704.2.9.6.1 of the ~~2013~~ 2016 California Fire Code may be allowed in A, C-N, C-C, C-G, I-S and I-G zones with a conditional use permit.

B. Aboveground tanks for waste oil and hydrocarbon contamination removal, meeting City standards may be allowed with a conditional use permit in A, C-N, C-C, C-G, I-S and I-G zones, provided they do not exceed three hundred gallons in size and are adequately protected and screened.

(Ord. 825 § 1 (Exh. A) (part), 2008: Ord. 780 § 12 (part), 2002: Ord. 759 § 12 (part), 1999: Ord. 721 § 12 (part), 1995: Ord. 687 § 2 (part), 1992: Ord. 662 § 6 (part), 1990) (Ord. No. 846, § 1, 12-14-10; Ord. No. 863, § 1, 11-12-13)

15.24.070 - Appeals.

Whenever the Fire Marshal ~~disapproves~~ denies an application or refuses to grant a permit applied for, or when it is claimed that the provisions of the code do not apply, or that the true intent and meaning of the code have been misconstrued or wrongly interpreted, the applicant may appeal ~~from~~ the decision of the Fire Marshal to the City Council within thirty days of the decision.

(Ord. 825 § 1 (Exh. A) (part), 2008: Ord. 780 § 12 (part), 2002: Ord. 662 § 6 (part), 1990) (Ord. No. 846, § 1, 12-14-10)

15.24.080 - New materials, processes or occupancies which may require permits.

The director of Development Services and the Fire Marshal shall act as a committee to determine and specify, after giving affected persons an opportunity to be heard, any new materials, processes or occupancies which shall require permits, in addition to those now enumerated in the code. ICC, National Recognized Testing Labs and the state of California approvals, where applicable, shall be guidelines for approval. The Fire Marshal shall post in his office, and distribute to interested parties, copies of approved new materials, processes or occupancies.

(Ord. 825 § 1 (Exh. A) (part), 2008; Ord. 780 § 12 (part), 2002; Ord. 662 § 6 (part), 1990) (Ord. No. 846, § 1, 12-14-10)

15.24.090 - Reserved.

Editor's note— Ord. No. 863, § 1, adopted November 12, 2013, repealed § 15.24.090, which pertained to penalty for violation and derived from Ord. No. 662, 1990; Ord. No. 780, 2002 and Ord. No. 825, 2008.

15.24.110 - Reserved.

Editor's note— Ord. No. 863, § 1, adopted November 12, 2013, repealed § 15.24.110, which pertained to issuance of citations by designated officers and derived from Ord. No. 749, 1998; Ord. No. 780, 2002; Ord. No. 825, 2008 and Ord. No. 846, adopted December 14, 2010.

Chapter 15.26

CALIFORNIA REFERENCED STANDARDS CODE

Sections:

15.26.010 Adopted by reference.

15.26.020 Provisions construed as restatements.

15.26.030 Effect on permits issued under repealed ordinances.

15.26.010 - Adopted by reference.

The California Referenced Standards Code, Title 24, Part, 12, ~~2013~~ 2016 Edition, as adopted by the State of California, one copy of which is on file in the office of the City Clerk, being marked and designated as "California Referenced Standards Code, ~~2013~~ 2016 Edition," is made a public record of the City and is adopted and made a part of this chapter as if fully set out in this chapter, and each and all of the provisions, conditions, and terms therein contained are referred to, adopted and made a part of this chapter except as hereinafter expressly provided.

(Ord. No. 846, § 1, 12-14-10; Ord. No. 863, § 1, 11-12-13)

15.26.020 - Provisions construed as restatements.

The provisions of the California Referenced Standards Code, insofar as they are substantially the same as existing provisions relating to the same subject matter, shall be construed as restatements and continuations of such provisions and not as new enactments.

(Ord. No. 846, § 1, 12-14-10; Ord. No. 863, § 1, 11-12-13)

15.26.030 - Effect on permits issued under repealed ordinances.

Where the provisions of the California Referenced Standards Code require permits similar to permits required under ordinances repealed or permits issued, such permits shall nevertheless continue in full force and effect as if issued under provisions of this code.

(Ord. No. 846, § 1, 12-14-10)

Chapter 15.28

CALIFORNIA HISTORICAL BUILDING CODE

Sections:

15.28.010 Adopted by reference.

15.28.020 Provisions construed as restatements.

15.28.030 Effect on permits issued under repealed ordinances.

15.28.010 - Adopted by reference.

The California Historical Building Code, Title 24, Part 8, ~~2013~~ 2016 Edition, as adopted by the State of California, one copy of which is on file in the office of the City Clerk, being marked and designated as "California Historical Building Code, ~~2013~~ 2016 Edition," is made a public record of the City and is adopted and made a part of this chapter as if fully set out in this chapter, and each and all of the provisions, conditions, and terms therein contained are referred to, adopted and made a part of this chapter except as hereinafter expressly provided.

(Ord. No. 846, § 1, 12-14-10; Ord. No. 863, § 1, 11-12-13)

15.28.020 - Provisions construed as restatements.

The provisions of the California Historical Building Code, insofar as they are substantially the same as existing provisions relating to the same subject matter, shall be construed as restatements and continuations of such provisions and not as new enactments.

(Ord. No. 846, § 1, 12-14-10; Ord. No. 863, § 1, 11-12-13)

15.28.030 - Effect on permits issued under repealed ordinances.

Where the provisions of the California Historical Building Code require permits similar to permits required under ordinances repealed or permits issued, such permits shall nevertheless continue in full force and effect as if issued under provisions of this code.

(Ord. No. 846, § 1, 12-14-10)

Chapter 15.30

CALIFORNIA EXISTING BUILDING CODE

Sections:

15.30.010 Adopted by reference.

15.30.020 Provisions construed as restatements.

15.30.030 Effect on permits issued under repealed ordinances.

15.30.010 - Adopted by reference.

The California Existing Building Code, Title 24, Part 10, ~~2013~~ 2016 Edition, *including Appendix A-Chapter A1 and Appendix A-Chapter A3*, as adopted by the State of California, one copy of which is on file in the office of the City Clerk, being marked and designated as "California Existing Building Code, ~~2013~~ 2016 Edition," is made a public record of the City and is adopted and made a part of this chapter as if fully set out in this chapter, and each and all of the provisions, conditions, and terms therein contained are referred to, adopted and made a part of this chapter except as hereinafter expressly provided.

(Ord. No. 846, § 1, 12-14-10; Ord. No. 863, § 1, 11-12-13)

15.30.020 - Provisions construed as restatements.

The provisions of the California Existing Building Code, insofar as they are substantially the same as existing provisions relating to the same subject matter, shall be construed as restatements and continuations of such provisions and not as new enactments.

(Ord. No. 846, § 1, 12-14-10; Ord. No. 863, § 1, 11-12-13)

15.30.030 - Effect on permits issued under repealed ordinances.

Where the provisions of the California Existing Building Code require permits similar to permits required under ordinances repealed or permits issued, such permits shall nevertheless continue in full force and effect as if issued under provisions of this code.

(Ord. No. 846, § 1, 12-14-10)

Chapter 15.32 UNIFORM CODE FOR ABATEMENT OF DANGEROUS BUILDINGS

Sections:

15.32.010 Adopted by reference.

15.32.010 - Adopted by reference.

The Uniform Code for the Abatement of Dangerous Buildings, 1997 Edition, published and copyrighted in 1997 by the International Conference of Building Officials, including its indices and appendices, one copy of which is on file in the office of the City Clerk, being marked and designated as "Uniform Code for Abatement of Dangerous Buildings, 1997 Edition," is made a public record of the City and is adopted and made a part of this chapter as if fully set out in this chapter, and each and all of the provisions,

conditions, and terms therein contained are referred to, adopted and made a part of this chapter except as hereinafter expressly provided.

(Ord. 825 § 1 (Exh. A) (part), 2008; Ord. 780 § 14, 2002; Ord. 759 § 13, 1999; Ord. 721 § 13, 1995; Ord. 687 § 11, 1992; Ord. 662 § 7, 1990; Ord. 637 § 7, 1988) (Ord. No. 846, § 1, 12-14-10)

Chapter 15.40 ARCADE, MARQUEES AND CANOPIES

Sections:

15.40.010 Minimum height.

15.40.020 Support columns.

15.40.030 Down spouts required.

15.40.040 Reserved.

15.40.010 - Minimum height.

No arcade, marquee or canopy shall be erected within the City unless, at its lowest altitude, or that of any fixture suspended therefrom, it is of a minimum height of eight and one-half feet above the sidewalk.

(Ord. 825 § 1 (Exh. A) (part), 2008; Ord. 780 § 15 (part), 2002; Ord. 145 § 1, 1941)

15.40.020 - Support columns.

Any arcade, marquee or canopy which extends from the building line to the outer edge of the sidewalk shall be supported by columns of incombustible material, imbedded at the outer edge of the sidewalk.

(Ord. 825 § 1 (Exh. A) (part), 2008; Ord. 780 § 15 (part), 2002; Ord. 145 § 2, 1941)

15.40.030 - Down spouts required.

The roof of any arcade, canopy or marquee shall be sloped to down spouts, which down spouts shall be installed so as to conduct any drainage under the sidewalk and parkway to the street.

(Ord. 825 § 1 (Exh. A) (part), 2008; Ord. 780 § 15 (part), 2002; Ord. 145 § 3, 1941)

15.40.040 - Reserved.

Editor's note— Ord. No. 863, § 1, adopted November 12, 2013, repealed § 15.40.040, which pertained to penalty for violation and derived from Ord. No. 145, 1941; Ord. No. 780, 2002 and Ord. No. 825, 2008.

Chapter 15.58 CALIFORNIA ENERGY CODE

Sections:

15.58.010 Adopted by reference.

15.58.010 - Adopted by reference.

The California Energy Code, Title 24, Part 6, 2013 2016 Edition, including its ~~appendices~~ Appendix 1-A, as adopted by the State of California, one copy of which is on file in the office of the City Clerk, being marked and designated as "California Energy Code, 2013 2016 Edition," is made a public record of the city and is adopted and made a part of this chapter except as hereinafter expressly provided.

(Ord. 825 § 1 (Exh. A) (part), 2008; Ord. 803 § 1 (part), 2005)
(Ord. No. 846, § 1, 12-14-10; Ord. No. 863, § 1, 11-12-13)

**Chapter 15.60
PENALTY FOR VIOLATION**

Sections:

15.60.010 Penalty for violation.

15.60.020 Issuance of citations by designated officers.

15.60.010 - Penalty for violation.

Any person, firm or corporation, whether acting for themselves, or as the agent or servant of any person, firm or corporation, that violates any of the provisions of this title, or the codes adopted by this title, or fails to comply therewith, or who violates or fails to comply with any order made under such code, or who builds in violation of any detailed statement of specifications or plans submitted and approved under such code, or any certificate or permit issued under such code and from which no appeal has been taken, or who fails to comply with such an order as affirmed or modified by the City Council or by a court of competent jurisdiction, shall severally for each and every such violation and noncompliance respectively, be guilty of a misdemeanor, punishable by a fine of not more than three hundred dollars or by imprisonment in the county jail of Riverside County for not more than ninety days, or by both such fine and imprisonment. The imposition of one penalty for any violation shall not excuse the violation or allow it to continue; and all such persons shall be required to correct or remedy such violations or defects within a reasonable time; and when not otherwise specified, each day that a violation of Title 15 is continued or permitted to exist without compliance, shall constitute a separate offense punishable upon conviction in the manner prescribed in this section. The application of the above penalty shall not be held to prevent the enforced removal of prohibited conditions.

(Ord. 825 § 1 (Exh. A) (part), 2008; Ord. No. 863, § 1, 11-12-13) (Ord. No. 863, § 1, 11-12-13)

15.60.020 - Issuance of citations by designated officers.

Officers of the City who have discretionary duty to enforce a statute or ordinance are authorized to, pursuant to Penal Code Section 836.5 and subject to the provisions of this section, arrest a person without a warrant whenever any such officer has reasonable cause to believe that the person to be arrested has committed a violation of the Blythe Municipal Code or applicable State codes in the officer's presence, which he or she has the discretionary duty to enforce and to issue a

notice to appear and to release such person on the person's written promise to appear in court. Officers of the City shall not be allowed by their superiors to exercise the arrest and citation authority herein conferred, unless such officer is within a classification of City Officer designated by resolution of the City Council to exercise such arrest and citation authority.

(Ord. No. 863, § 1, 11-12-13)

Title 17 ZONING

Chapter 17.52 FUEL DISPENSING AND STORAGE

Sections:

17.52.010 - Applicability.

17.52.020 - Performance standards.

17.52.010 - Applicability.

The provisions set out in this chapter shall be the minimum standards for fuel dispensing facilities (service stations) granted a conditional use permit for gasoline dispensing and storage in the C-N zone, and may be used for the granting of a conditional use permit in the C-C (community commercial) and C-G (general commercial) zones for the dispensing and storage of propane.

(Ord. 770 § 1 (part), 2000; Ord. 595 § 6.11, 1982)

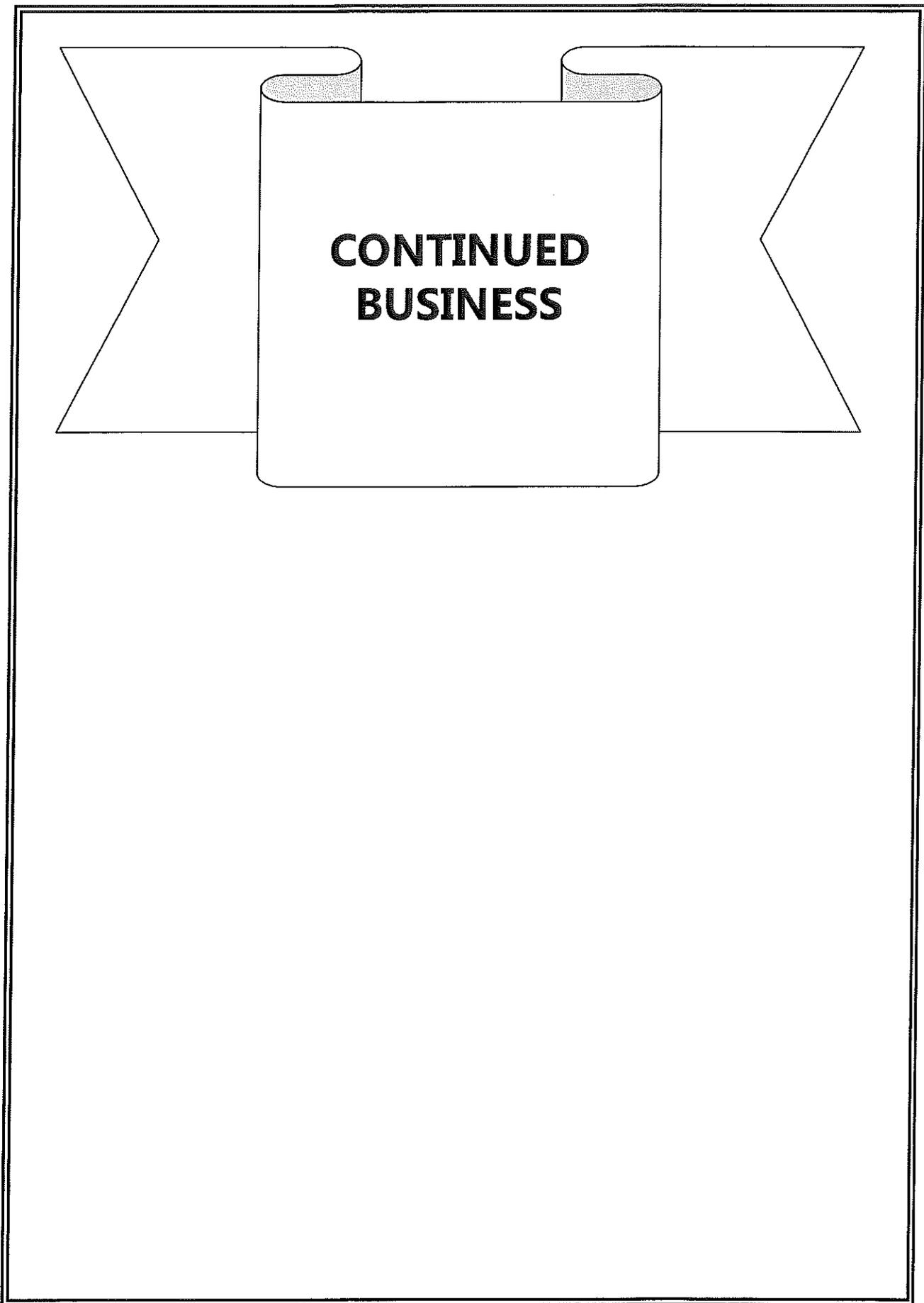
17.52.020 - Performance standards.

All activities involving, the installation of facilities for, and all storage of, flammable and explosive materials shall be in compliance with Chapter 57 Flammable and Combustible Liquids of the ~~2013~~ 2016 California Fire Code as adopted by reference, and Chapter 15 of the City of Blythe Municipal Code.

(Ord. 770 § 1 (part), 2000)

(Ord. No. 846, § 2, 12-14-10)

(Ord. No. 863, 11-12-13)





**CITY OF BLYTHE
CITY COUNCIL MEETING**

STAFF REPORT

MEETING DATE: October 11, 2016

SUBJECT: Todd Park – Public Restrooms Improvement Project
PRESENTED BY: Armando Baldizzone, Public Works Director
PREPARED BY: Armando Baldizzone, Public Works Director

RECOMMENDATION: Staff recommends City Council to:

- Reject all bids submitted for engineering and architectural design for the new restrooms at Todd Park;
 - Authorize staff to proceed with the bid process for the demolition of the existing restrooms and the construction of a new restroom at the same location.
-

FISCAL IMPACT: CDBG Funds

BACKGROUND: Since July of 2015, the public restrooms facilities at Todd Park are out of service. The Parks Committee was evaluating the installation of prefabricated restrooms. The cost for design and engineering, manufacturing, delivery and installation was in excess of the CDBG funds available. On July 12, 2016, Council authorize staff to proceed with the process of Request of Proposals for Engineering/Architectural design of new bigger restrooms in a centered location to serve the park and also the baseball fields during Little League events.

STAFF REPORT: The total estimated cost for the new restrooms was \$230,000.00 and included:

ITEM	DESCRIPTION	COST
	DESIGN PHASE	
1	BID PUBLISHING	\$2,000.00
2	GEOTECHNICAL REPORT	\$4,500.00
3	A/E PLANS AND SPECIFICATIONS	\$30,000.00
	CONSTRUCTION PHASE	
4	BID PUBLISHING	\$2,000.00
5	DEMOLITION OF EXISTING RESTROOMS (ASBESTOS)	\$15,000.00
6	A/E CONSTR SURVEY AND ADMINISTRATION	\$15,000.00
7	PUBLIC RESTROOM BUILDING CONSTRUCTION	\$140,000.00
8	ELECTRICAL EXTENSION (SCE METER)	\$10,000.00
9	SANITARY SEWER EXTENSION	\$5,000.00
10	WATER CONNECTION	\$3,000.00
11	INSPECTIONS AND ADMINISTRATION	\$3,500.00
	ESTIMATED TOTAL COST	\$230,000.00

The CDBG funds available are \$141,869.00. Staff, under direction of City Council, contacted the CIF in order to apply for a grant in the amount of \$100,000.00 to be able to complete the project. After several meetings and communications with the CIF, staff decided not to submit an application due to the fact that the estimate is not the real cost of the project and that the CIF

Board requires the design to be completed, with proper justification, to responsible grant funds (see attached CIF e-mail).

Also, the City has received one proposal for the Architectural and Engineering design of the new restrooms. This proposal is from RM Architecture for a total cost of \$71,493.00 which exceeds the current estimated amount of \$45,000.00 for A/E design and construction administration. Therefore, staff recommends City Council to reject all bids submitted for engineering and architectural design for the new restrooms at Todd Park.

The Riverside County Economic Development Agency (EDA) recently informed the City of the deadline, March 31, 2017, to complete the project.

In the last years, the City installed new restrooms at Miller Park, Appleby Park and Quechan Park. The estimated construction cost of these restrooms at Todd Park is \$120,000.00; considering that adjustments to the design should be made during construction. This estimate is based on past bids (see below) plus the cost of demolition of the existing structure.

BID DATE	DESCRIPTION	COST
MAY 2011	MILLER PARK	\$89,000.00
MAY 2011	APPLEBY PARK	\$81,000.00
JAN 2014	QUECHAN PARK	\$107,600.00

In order to provide public restrooms at Todd Park and to be able to use CDBG funds prior to the deadline of March 31st, 2017, staff recommends to proceed with the bid process for the demolition of the existing restrooms and the construction of a new restroom in the same location using the plans and specifications used in other parks of the City. No funding from the CIF will be required for the construction of these public restrooms.

ATTACHMENTS:

1. CIF E-mail

Christa Elms

From: Butch Hull [chull@cif-blythe.com]
Sent: Wednesday, September 21, 2016 9:55 AM
To: Christa Elms
Cc: Van Savell; Brad Robinson; Floie Barrows; George Thomas; Harry M Ruzgerian; Irma DeForest; Jack Seiler; Jay Abbs; Jeff Gatchell; Mike Hudson; PE Laura Lamdin; Rob Holt; Tim Cox
Subject: RE: CIF Grant Funds

Follow Up Flag: Follow up
Flag Status: Flagged

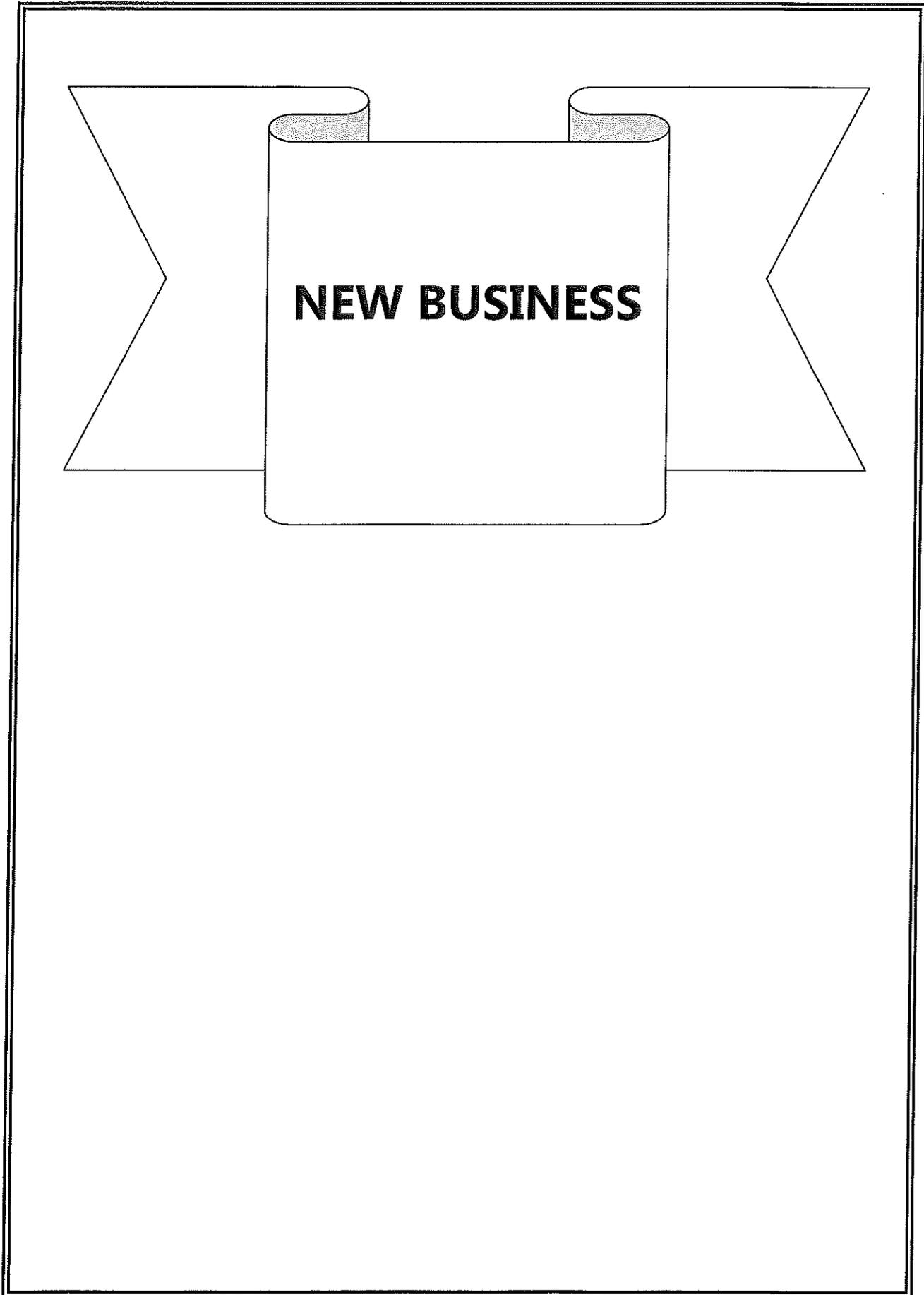
***A portion of this e-mail has been redacted, as it does not pertain to the agenda item.*

On the second topic, you are completely right, the CIF Grant process is designed to “lessen the burden of government”. Further, our Board has the responsibility to make sure the available funds go as far as possible across the entire community. The budgeted amount has to last us all year and in the past the Board has been more willing to look at this amount of grant funds in a single project toward the end of the FY.

The CIF has not received an application for the Todd Park Restroom Project yet. I told Peter and Armando on August 18th that I would not accept, nor forward an incomplete application to the Grant and Loan Committee. The shotgun estimate that Armando has done doesn't cut it. They haven't even designed it and have no real idea what the total costs are going to be. In addition, they had two more projects with them, a new restroom for Alexander Field and Miller Park irrigation maintenance upgrades. The short story is, last week we had a Board meeting and I told my Board about this meeting with the CM and PWD on August 18th. Right after our Board meeting I gave Peter a heads up phone call, relating some of the comments and sentiment of and by the Board members. Most of which boiled down to ... “we are not the Bank of CIF.” While the City is seeking \$130,000 of CDBG funds to match with \$100,000 of CIF grant monies, the comment about a “quarter million dollar restroom in Blythe, is just not going to fly” was also repeated. Without proper justification a project like this is an automatic ‘No’. Something else that came up in that discussion was that, before we can accept the Todd Park Restroom Project the City should do a Needs Assessment to make sure that this is the right expenditure of the City's and CIF's funds. To put a brand new restroom in the center of Todd Park, away from where the masses of people are, (the ball fields) doesn't make sense. And, there is no mention of rehabilitating, or removing the existing restroom facilities. I certainly don't want to put you in the middle of this issue (please note the people copied above) and I know this is political Christa, but until there is substantiation for this Project, I'm not sure our CIF Board will sign off on this grant.

Finally, I did tell Peter and Armando (on August 18th) that if they were planning to come back to the CIF in the future, they should prioritize their projects just exactly for the reasons mentioned above. In addition, we have a “One and done”, grant philosophy, again to make sure the money is spread as far and wide as possible. You get one restroom and that's it, unless you can demonstrate and the Board will engage on a second identical project. While this Project may have a very high priority with the Council, the CIF will want to see justification to make sure these grant funds will be the best project it can be, to help “lessen the burden of government” in our community. If you need anything further, I'm here. If the PWD has a project designed, ready to go to bid and a real estimate that I can give the Grant and Loan Committee, then we're all good. Talk to you soon. Take care Christa/B

Charles “Butch” Hull, CEO
PVV Community Improvement Fund
203 East Hobsonway
Blythe, California 92225





CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: October 11, 2016

SUBJECT: Community Improvement Fund (CIF) Grant Program – Goal #2 of Council Approved List

PRESENTED BY: Christa Elms, Interim Director of Finance

PREPARED BY: Christa Elms, Interim Director of Finance

RECOMMENDATION: 1. Review CIF Grant Policy (Attachment #1). 2. Develop a long-range plan of projects that could qualify for application of funding from the CIF Grant Program.

FISCAL IMPACT: None

BACKGROUND: On August 30, 2016 Council identified goals for the community. The goals were individually ranked by each councilmember and compiled into one list of twenty, the ranked list of goals along with scope of work was presented, approved, and direction given on September 13, 2016.

STAFF REPORT: During the goals process Council ranked the CIF Grant Program as #2 on the list, expressing interest in reviewing the programs policy for applying for funding. Staff has attached a copy of the CIF Grant Policy (Attachment #1) and CIF Grant Application (Attachment #2) for Councils review. The program offers a limited amount of funding annually, with a funding year beginning July 1st and ending June 30th.

The approved scope of work for the goal provides opportunity for Council to select a long-range plan of projects that could qualify for application of funding. Staff recommends that Council identify and prioritize a list of qualifying projects today, as a starting point for achieving the goal. The goal setting process that was approved and used on August 9, 2016 will be used to establish the long-range plan of projects. CIF's Grant Policy states a matching dollar assistance, which will require Staff to explore and bring back to Council additional funding options. Once Staff has Council's recommendations they will work closely with CIF's Grant and Loan Committee in applying for funding.

ATTACHMENTS:

1. CIF Grant Policy
2. CIF Grant Application



Grant Policy

I. PURPOSE

- A. The purpose of the Palo Verde Valley Community Improvement Fund (PVVCIF) Grant Program is to provide matching dollars that assist in securing (or leveraging) other local, state and federal educational and workforce development funds. Specific areas of interest include economic and community development, job creation for displaced and disadvantaged workers, and related vocational training programs.
- B. The goal is to provide a range of financial services to foster the attraction, formation and/or expansion of businesses and non-profit services within the community;
- C. To assist local non-profit organizations with the furtherance of their respective missions;
- D. To assist local businesses with expansion capabilities that might not be available otherwise;
- E. To provide a possible funding source where the CIF Grant will continue to “lessen the burden of government”.
- F. Although grants are secondary business for the PVVCIF, at times they may be the only way to effectively aid the economic and service needs of the area.

II. POLICY

- A. It shall be the policy of the PVVCIF to award monetary grants of a short term, emergency, and non reoccurring basis where the Revolving Loan Fund does not apply. The PVVCIF Board has the exclusive right and authority to fund, or deny, any grant request brought to their attention.
- B. Each grant shall not assure continued or recurring funding. However, multiple grants to qualified agencies or entities will be evaluated by the Committee and Board on their individual merit(s). e.g. PVH, PVUSD, COB, PVC.
- C. Each grant shall be selected for funding on a case-by-case basis.
- D. The funding of each grant shall be at the PVVCIF Directors prerogative and shall be fair and impartial in all cases. Where possible, each submittal shall be considered and approved/denied at the next regular meeting of the PVVCIF Board.

III. OBJECTIVES

- A. This policy establishes guidelines for the receipt, consideration, and awarding of monetary grants to qualifying community businesses and non-profit organizations.
- B. It is the objective of this policy to expedite grants whenever possible.

IV. AUTHORITY AND RESPONSIBILITY

- A. Initial contact with potential grantees is the responsibility of the CEO and staff. This includes communication of PVVCIF grant scope and objectives and the receipt of applications. The Grant and Loan Committee (G&LC) will consider all applications and forward recommendations to the Board of the PVVCIF.
- B. Awards of grants will be determined by the Board in public session.

V. PROCEDURE

1. The Grant and Loan Committee shall be comprised of at least five (5) people, a minimum of two of whom will come from the community at large and at least one member, who will be currently on the PVVCIF Board, or any combination of public or Board members to fully seat the Committee. The Committee's responsibility will be to make recommendations approving or denying grant proposals to the full PVVCIF Board. Secondly, it will review and refine Grant policies. Ultimate recommendation of approval or denial of any grant request before the Committee shall be decided by a favorable two-thirds majority vote.
 2. Grants awarded by the PVVCIF Board will be encumbered for 12 calendar months to a specific Project. If the Grant proponent cannot go forward with the Project within that time frame, a letter directed to the Board can request an additional 12 month extension. The Board has the exclusive right to approve or deny the time extension. After 24 months, those specific grant funds become unencumbered and the PVVCIF is no longer liable for forwarding those previously obligated grant proceeds.
 3. Grant requests shall identify a specific dollar amount for which the grant is applied for, with a detailed breakdown of anticipated expenditures.
 4. Each grantee is expected to share in the cost of the Grant Project. Costs may be in-kind, but must be clearly delineated.
 5. If the Grant award results in financial return to the applicant, the proceeds will be used to reimburse the PVVCIF grant fund.
 6. Grantees are to submit a final report within one year of the grant award reporting the results of the project to the PVVCIF Board.
- A. Non-profit Grant requests must include the following:
1. The agency/organization's governing body and name of CEO.
 2. IRS federal tax exemption letter.
 3. The agency's current annual income and expense budget or most recent IRS Form 990.
 4. An itemized project budget (including supporting documents).
 5. A Resolution from the agency/organization's governing board, identifying the Project and the Grant Request from the PVVCIF. Upon submission, the application and accompanying materials become the property of the PVVCIF and will be used as deemed appropriate, including review with other agencies, individuals and organizations.
- B. Private Enterprise Grant Requests must include the following:
1. Name of the Company and Owner(s) with TIN
 2. Previous three (3) years of company tax returns and year-to-date financial report must be submitted with the CIF Grant Application.
 3. Purpose of the grant proceeds and an itemized project budget (including supporting documents).
 4. Proponents will show a mandatory cost share in the Project. At least 25% of the total Project costs will come from other funding sources; other grants, private sources and/or fund raising.

VI. PROPOSAL FORMAT AND CONTENT

- A. The grant proposal must be presented on the PVVCIF Board approved Grant Application with any supporting documentation appropriate for the nature of the grant request as follows:
- B. Introduction: Background and significance: Provides helpful information for the reader to understand the ultimate goal and relevance of the project. For example: what are the important questions that will be addressed? What has already been done? Why is the work important?
- C. Specific aims: What do you intend to do? Aims are exact statements of what you want to accomplish; your objectives.
- D. Methods: Describes the activities and methodology to be employed.
- E. Evaluation: Presents a plan for determining the degree to which objectives were met and methods followed. Grantee report required at conclusion.
- F. Budget: Clearly delineates costs to be met by the grant and those to be provided by the applicant or other sources.
- G. Additional Funding: Describes a plan for continuation and sustainability of the Project beyond the grant period.

Specific Aims

Budget

Methods

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Evaluation

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Additional Funding

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Add additional information (and attachments) as needed.



**CITY OF BLYTHE
CITY COUNCIL MEETING**

STAFF REPORT

MEETING DATE: October 11, 2016

SUBJECT: Request to Waive Fees- Palo Verde College

PRESENTED BY: Mallory Sutterfield, Deputy Admin Services Director

PREPARED BY: Mallory Sutterfield, Deputy Admin Services Director

RECOMMENDATION: Staff recommends Council waive the Community Center's hourly rental fee for Palo Verde College's Annual Christmas Party to be held on Friday, December 9, 2016.

FISCAL IMPACT: \$450 for 10 hours of use. The College has paid the labor fee and cleaning deposit.

BACKGROUND: Palo Verde College would like to use the Community Center for their Annual Staff Christmas Party on December 9th. As they are a governmental agency they have requested the City waive fees for their use.

STAFF REPORT: The City routinely waives fees for governmental agencies using meeting space at City Hall where there is little to no cost involved. In the past fees have been waived at the Community Center for Community events hosted by the Chamber of Commerce. As the College is one of our community partners it is recommended the hourly fees be waived for their use on December 9th.

ATTACHMENTS: None



**CITY OF BLYTHE
CITY COUNCIL MEETING**

STAFF REPORT

MEETING DATE: October 11, 2016

SUBJECT: Grant Writer

PRESENTED BY: Mallory Crecelius, Deputy Admin Services Director

PREPARED BY: Mallory Crecelius, Deputy Admin Services Director

RECOMMENDATION: Authorize staff to receive requests for proposals from grant writing firm(s) and schedule a date for presentations by the firms submitting proposals.

FISCAL IMPACT: \$10,000 was allocated in the FY 16/17 budget for grant writing services.

BACKGROUND: The number one goal set by Council during the 2016 Goals Process was grant writing. At the last Council meeting Council adopted the scope of work for this goal which includes: Staff, Council and Consultant will provide input on the types of grants available based on needs of the City. Council will then prioritize the list. Consultant will write grants based on Council's prioritized list.

STAFF REPORT: To move this goal forward it is time to select a firm(s) to provide input on the types of grants available based on the needs of the City. Staff will send a request for proposal to grant writing consultants and ask them to each make a presentation to the City Council. After the presentations, Council may choose the firm or firms they feel would be the best fit for the City. Once a firm is selected staff will ask Council to prioritize grant opportunities so the firm may start submitting grant applications on behalf of the City.

ATTACHMENTS: None



CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: October 11, 2016

SUBJECT: Financial Status Report – General Fund, Fund Balance
PRESENTED BY: Peter Cosentini, City Manager
PREPARED BY: Peter Cosentini, City Manager

RECOMMENDATION: Receive information and continue the City’s conservative approach to spending money until we make up that portion of the general fund, fund balance, affected by our receivables.

FISCAL IMPACT: None

BACKGROUND: As a new City Manager, coming to a new City, it is important to come up to speed on where the City is financially. This is true because, it is not long before the Council will want to talk about spending money on some worthy project or program for the community. So I specifically look for general fund moneys that we can spend now. So I continue to spend time in finance to get a clear view of where we are. I am not done with my review, so this picture may change. However as an early cautionary note, I wanted to share with Council what I have learned so far.

STAFF REPORT: The most important fund is the general fund, which supports your general governmental functions like police, fire and the other general governmental functions of the City.

The first place you look in the general fund to see if we have any spendable cash now is fund balance. These are funds not appropriated in the budget and are left over and not being used. This is money you could potentially spend now.

Attached is a document from finance that shows the status of fund balance in the general fund. It reflects \$193,648 in the black. From an accounting stand point this number is correct. This is great news considering the long fiscal struggle the City has had. It shows the good works by the staff and Council over the last 8 years.

From an accounting stand point, general fund, fund balance, includes all cash assets, including receivables. Receivables are moneys owed to the City, but not yet received. In the context of the two loans discussed below, these are moneys that have been lent out but have not been paid back yet. There are two receivables included in our fund balance number of \$193,648, worth noting.

The Hampton Inn entered into a loan agreement with the City in 2013 which included 50% of their Transient Occupancy Tax paid to them for 7 years. The first loan payment to Hampton Inn occurred in 2015. The percentage of the Transient Occupancy Tax they receive changes over time pursuant to the contract. The current loan amount is \$152,934. This reflects only the amount of Transient Occupancy Tax they have received since 2015. This amount will grow considerable over the term of the loan up to a maximum of \$1.2 million. Their payback starts in 2025. They will pay the loan back over a 10 year period.

The second loan is the City loan to the RDA for the police station. The amount of the loan is \$524,450, plus interest which varies over time given what the law allows. The State denied the loan as a legitimate loan to the RDA during the disillusionment of Redevelopment. The City litigated and lost. The law has changed in the City's favor, so as I understand it, a second law suit is going forward. If we win the litigation, we estimate payments to the City of \$68,000 that may begin in the 17/18 fiscal period. If we lose the litigation, the city will not receive any of the loan amount back.

So \$677,384 of our positive fund balance of \$193,648 has not arrived yet. So if you subtract the sum of the two loans, of -\$677,384, from our positive fund balance of \$193,648 the net difference is -\$483,736. So from a practical stand point, we currently do not have extra money in the general fund, fund balance we can spend now, unless the Council wants to spend money we have not yet received, which I do not recommend.

I want to stress that these numbers can change with the auditing of our books that is coming up. At that point we will have an audited fund balance number.

ATTACHMENTS:

1. Fund balance report from finance, from an accounting perspective

ASSETS

GENERAL RECREATION

Current assets:		
Cash and Cash Equivalents	(806,266.36)	21,446.82
Due from	6,462.34	
Accrued Receivables	694,842.23	35.00
Total current assets	(104,961.79)	21,481.82

Non-current assets:

Long-term receivable maturity greater than one year	677,384.25	-
Total non-current assets	677,384.25	-

LIABILITIES

Current liabilities:		
Accounts Payable	(103,243.91)	(1,463.71)
Accrued Payroll	(229,461.98)	(5,928.98)
Deposits Payable	(46,068.42)	
Total current liabilities	(378,774.31)	(7,392.69)

FUND BALANCES - NET POSITION

Unrestricted	(483,736.10)	14,089.13
Assigned (Non-current assets)	677,384.25	-
Total	193,648.15	14,089.13



**CITY OF BLYTHE
CITY COUNCIL MEETING**

STAFF REPORT

MEETING DATE: October 11, 2016

SUBJECT: Public Works Uniforms
PRESENTED BY: Armando Baldizzone, Public Works Director.
PREPARED BY: Armando Baldizzone, Public Works Director.

RECOMMENDATION: Staff recommends City Council to authorize the City Manager or his designee to execute the service agreement with Aramark Uniform Services to provide uniforms for Public Works Employees.

FISCAL IMPACT: Different Department Expenditures. Annual Cost: \$6,6778.72 with Projected Annual Savings of \$4,513.08.

BACKGROUND: The City of Blythe Public Works Department provides uniforms for all their employees. Prudential Overall Supply is the current company providing this service.

STAFF REPORT: Staff worked with Prudential Overall Supply in order to give them the opportunity to resolve the complaints from employees and invoicing problems. The current contract with Prudential is \$11,291.80 (annually). Due to the poor quality and service Prudential Overall Supply is providing to the City, staff initiated the process to find a new uniform service provider.

Staff obtained 3 quotes for uniform services as follows:

Aramark (annual cost)	\$ 6,778.72	Projected Annual Savings: \$ 4,513.08
ALSCO (annual cost)	\$ 7,848.36	Projected Annual Savings: \$ 3,443.44
Prudential (annual cost new contract)	\$10,065.12	Projected Annual Savings: \$ 1,226.68

The contract will be for 36 months with optional renewal upon notice from the City, and termination clause at any time after 36 months time period with a 30 day notice. Staff and City attorney have reviewed the contract with Aramark, and it is recommended for execution.

ATTACHMENTS

Aramark Contract



2680 Palumbo Dr, Lexington, KY 40509

Telephone: (800) 504-0328 Fax: (781)423-9091

Email: CustomerDeskCCFCM@Uniform.Aramark.com

To expedite account processing, please fill out all **required*** information on the cover page, as well as below, and **sign*** the application.

*Name of Business: City of Blythe		*DUNS Number: 013888529	
*Trade Name: Public Works		Date Business Started:	
*Street Address: 440 S. Main	*City: Blythe	*State: CA	*Zip Code: 92225
*Telephone Number: (760) 922-6611	Fax Number: +1.760.922.0278	*Email Address:	
*Check Legal Status: <input type="checkbox"/> Corporation <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> LLC <input type="checkbox"/> LLP		*Estimated Monthly Sales:	
Do you have an existing account with another Aramark line of business? <input type="checkbox"/> Yes <input type="checkbox"/> No		City and State of Aramark location:	
If so, please provide the following information: Account Number		Aramark telephone number:	

The Undersigned hereby makes this application for credit to Aramark Uniform & Career Apparel, LLC and its subsidiaries, division, affiliates or any future successors or assigns ("Creditor") and agrees to the terms and conditions printed below. In making this application, the Undersigned agrees that all amounts payable on or before the due date on any written, quoted, or agreed terms will be paid in accordance with such terms and if not paid on or before such due date, are then delinquent. It is understood that Creditor may impose and charge a finance charge which is the lesser of one and one-half percent (1 1/2%) per month or the highest rate allowed by law on any amount which becomes past due and delinquent. Additionally, the Undersigned shall be responsible for all collection costs, court costs and reasonable attorney's fees (where allowed by law) in connection with the recovery of any delinquent amount.

The Undersigned agrees to provide updated financial information upon request. The Undersigned acknowledges and agrees that Creditor may utilize outside credit reporting services/financial institutions to obtain information on the Undersigned as a condition to the continued extension of credit. Should credit availability be granted by the Creditor, all decisions with respect to the extension or continuation of credit shall be at the sole discretion of the Creditor. Creditor may terminate any credit availability within its sole discretion.

TERMS AND CONDITIONS OF SALE: The Undersigned agrees to pay for all purchases according to the terms of the Creditor. All sales are made subject to Creditor's terms and conditions of sale and Creditor objects to any different or additional terms or conditions contained in the Undersigned's purchase order or any other document submitted by the Undersigned. No terms or conditions different from or in addition to the terms of Creditor will become part of any sales agreement, purchase order, or other document unless specifically approved in writing by Creditor. Conditions for freight shall be F.O.B. shipping point with the risk of loss or damage shifting to the Undersigned upon Creditor's delivery to the Undersigned or common carrier. Items returned without prior approval may not be accepted and all returns maybe subject to a restocking charge at the sole discretion of the Creditor. Returned checks may be assessed a \$25 fee. All accounts shall be due and payable in the lockbox designated by the Creditor. Creditor reserves the right to cease extension of credit without notice or to change terms of payment pursuant to any disclosure by Undersigned according to section 409 of the Sarbanes Oxley Act. In event of litigation, sole jurisdiction and venue shall be at Creditor's discretion.

X

Authorized Signature (Must be signed by owner, officer, partner or other authorized individual) _____ Date _____

Notice: The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against Credit Applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the Applicant has the capacity to enter into a binding contract); because all or part of the Applicant's income derives from any public assistance program; or because the Applicant has, in good faith, exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with the law concerning this creditor is the Federal Trade Commission, Equal Credit Opportunity, Washington, D.C. 20580

For Office Use Only:	
Market Center Number:	Customer ID(s):
Date Submitted:	



Customer Information Sheet (CIS)

CUSTOMER NAME City of Blythe

CUSTOMER NO. _____

PAGE NO. _____

CONTACT NAME:

CONTACT TITLE:

Reason For CIS: New Customer Add Allied Products Add Other Charges

ALLIED MERCHANDISE AND SERVICES ORDERED:						
MERCHANDISE	QUANTITY*	RATE PER ITEM	FREQUENCY	MINIMUM BILLED PERCENTAGE	INVENTORY MAINTENANCE	REPLACEMENT CHARGE

*Represents total units, including items at Customer's location(s) and items in the process of being laundered.

Additional Services and Charges:

- | | | | | |
|-------------------------------------|--------------------------|--|--------------------------|-------------|
| YES | N/A | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Preparation Charge | \$0.50 | per Garment |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Service Charge | 9% | per Week |
| <input type="checkbox"/> | <input type="checkbox"/> | Extra Suit Charge | | per Wearer |
| <input type="checkbox"/> | <input type="checkbox"/> | Special Merchandise (If yes, see Special Merchandise Addendum) | | |
| | | Direct Embroidered | <input type="checkbox"/> | |
| | | Other | <input type="checkbox"/> | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Emblem Description | | |
| | | <input checked="" type="checkbox"/> Name Emblem | Unit Price | \$1.00 |
| | | <input checked="" type="checkbox"/> Company Emblem | Unit Price | \$2.25 |
| | | <input type="checkbox"/> Other | | |

EasyCare™:	
GARMENT MERCHANDISE	EasyCare™ Rate (per item in inventory per week)

Emblem Color: _____ Name: Black/White/Black Company: 00611R - Logo
 Emblem Type/Style: _____ Embroidered: Silk Screen: Image Print:
 Other Charges/Services: Set up charges waived on the initial install of your new account / Waive special size charges

General:

- There will be an extra charge reflected on your invoice for any garment issued to customer in the following sizes:

Waist Sizes	44" and above	Chest Sizes	52" and above
Inseam Length	28" and below; 35" and above	Alpha Sizes	2XL and above
Neck Sizes	18" and above	Women's Sizes	Size 18 and above
Sleeve Length	36" and above	All "Long" Body Sizes	Any Garment

 Shirts larger than 5XL and pants larger than 60" must be purchased and serviced on an NOG basis.
- Customer is responsible for all sales and use taxes.
- Each year, on the first day of the month in which the anniversary date of the related Service Agreement occurs, AUS may increase the charges then in effect (the "API") either by an amount up to the percentage change in the Consumer Price Index over the previous 12 months or 5% whichever is greater. AUS will notify Customer of the API in writing (which may be by invoice or monthly statement). AUS may also increase charges at any time by notifying Customer in writing (which may be by invoice or monthly statement). Customer may reject such increase (except the API) by notifying AUS in writing within 15 days after Customer's receipt of notice of such increase. If Customer rejects the increase, AUS reserves the right to terminate this CIS in whole or in part.
- All terms and conditions contained in the related Service Agreement are incorporated in this CIS (except for any price increase provisions) and references to the "Agreement" shall be deemed to include this CIS.
- If a percentage is included under "Inventory Maintenance" (which percentage shall be a charge hereunder), AUS will replace the corresponding Merchandise that is lost by Customer without any additional loss charge. The service fee for inventory Maintenance is equal to the applicable percentage of total inventory multiplied by the then current replacement rate. If merchandise is lost as a result of willful misconduct, standard loss charges will apply.
- If included above, Customer agrees to pay the EasyCare™ rate for the applicable garment Merchandise, which will entitle Customer to have rented or leased garments that are ruined beyond reasonable repair removed from service and replaced without the payment of the standard ruin charge. Lost or intentionally abused garments are not covered by EasyCare™ and Customer is still responsible for preparation, name and emblem charges. AUS or Customer may discontinue EasyCare™ at any time by providing written notice to the other party, in which case standard ruin charges will apply.
- This CIS is not binding on AUS until executed by the General Manager of the AUS facility that will provide service to Customer.

PRINT <u>CITY OF BLYTHE</u> Name of Customer	(760) 922-6811 Customer Phone Number	PRINT <u>CODY FORRESTER, ACCOUNT EXECUTIVE</u> Aramark Representative Name & Title	Date _____
X PRINT _____ Name & Title of Customer Contact		Signature - Aramark Representative	
X By _____ Signature of Authorized Customer Representative	Date _____	Signature - Aramark General Manager	Date _____



SERVICE AGREEMENT

CUSTOMER NO. _____

PAGE NO. _____

Service to ("Customer"): City of Blythe

Bill to: City of Blythe

440 S. Main

440 S. Main

Service Address

Billing Address

Blythe CA 92225

Blythe CA 92225

City State Zip Code

City State Zip Code

GARMENTS AND SERVICES ORDERED:

No. of Wearers	MERCHANDISE	NUMBER OF ITEMS PER WEARER*	CHANGES PER WEEK (per wearer)	RATE	RATE BASIS (per item or change)	FREQUENCY	EASYCARE™ (per item per week)	REPLACEMENT CHARGE (PER ITEM)
17	Shirt, Work, Solid, 65/35 Blend- Orange	11	5	\$0.180	Item Pricing	Weekly	\$0.06	\$14.00
16	Pant, Work, 65/35 Blend-Brown	11	5	\$0.180	Item Pricing	Weekly	\$0.06	\$14.00

ALLIED MERCHANDISE AND SERVICES ORDERED:

MERCHANDISE	QUANTITY*	RATE PER ITEM	FREQUENCY	MINIMUM BILLED PERCENTAGE	INVENTORY MAINTENANCE	REPLACEMENT CHARGE (PER ITEM)
Mat, Standard, 3x4-Brown	28	\$1.320	Weekly	50%	Not Incl.	\$45.00
Shop Towel, 18x18-Red	400	\$0.050	Weekly	50%	4%	\$0.25
Laundry Bag, Ergonomic, Poly-Grey	1	\$0.000	Weekly	100%	Not Incl.	\$4.00
Laundry Bag Stand	1	\$0.000	Weekly	100%	Not Incl.	\$10.00

*Represents total units, including items at Customer's location(s) and items in the process of being laundered.

Aramark Uniform Services (AUS) will provide Customer with a uniform, apparel and/or allied product ("Merchandise") rental, lease and/or customer-owned-goods program and Customer agrees to pay for all of Customer's requirements for rented and/or leased Merchandise according to the terms and conditions of this Agreement and the related Customer Information Sheet(s) (which shall constitute our entire agreement), including increases or additions in Merchandise. Customer agrees that AUS is its exclusive provider of rented and/or leased Merchandise and related services and that all rented or leased Merchandise will remain the property of AUS. Customer will be provided a rental program unless otherwise specified. (For the Public Works Department ONLY)

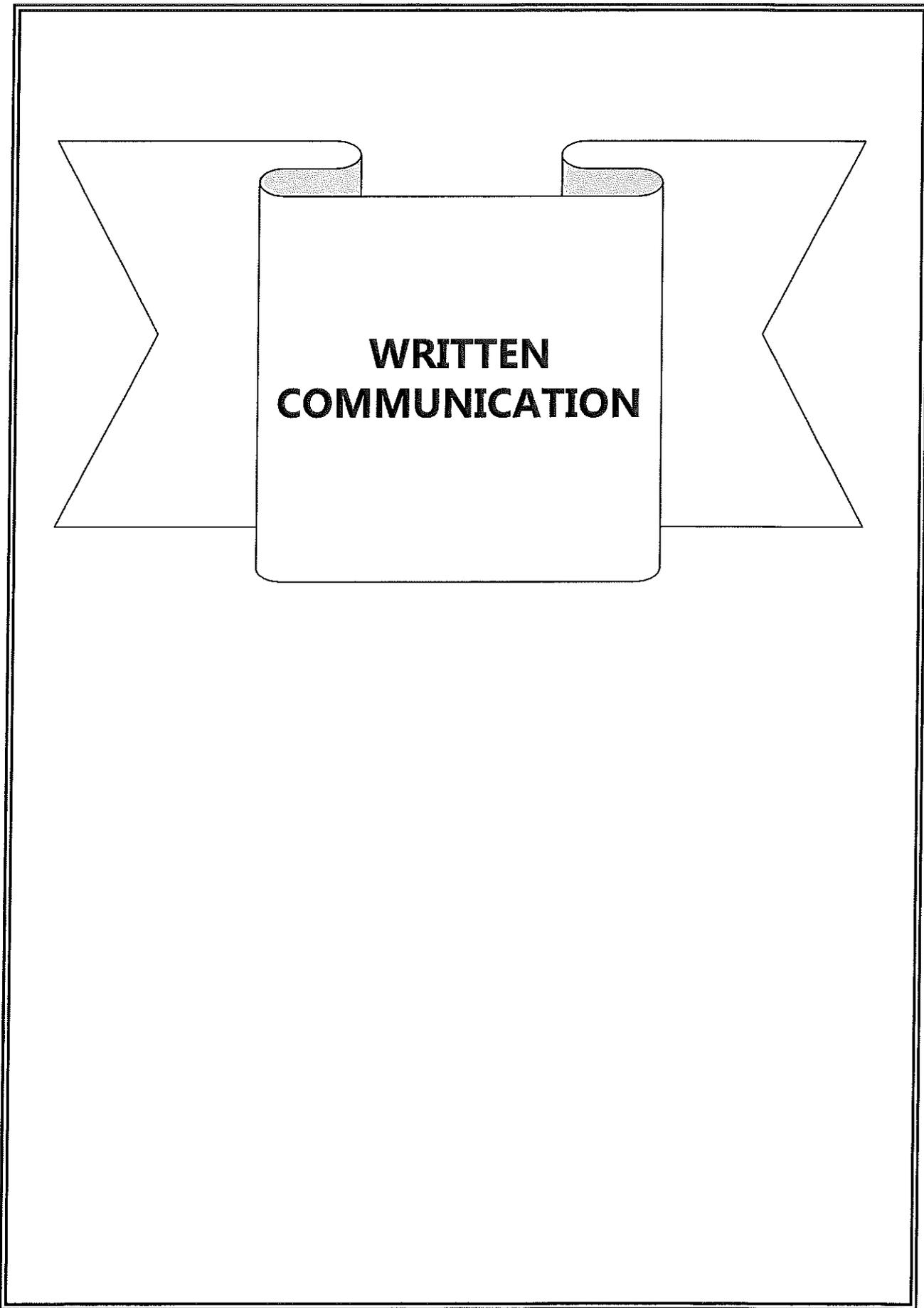
This Agreement is effective on the date of the last signature to this Agreement, and will continue for ~~36~~ consecutive months following the later of such date or the date Merchandise is first installed on Customer's premises. ~~Renewal will be automatic for another like term unless either party gives the other party written notice of termination at least 60 days before the end of the then current term by certified mail, return receipt requested.~~

AUS will provide regularly scheduled deliveries of rented Merchandise, freshly processed, repaired and finished, and will replace rented and leased Merchandise that is worn out through normal wear at no additional charge. Customer may reduce standard Merchandise and services to accommodate normal turnover of employees in the ordinary course of Customer's business. Customer must notify AUS of an employee's termination and must immediately return Merchandise issued to that employee.

Terms and Conditions Continued on Next Page

SA(7/14)

AN EQUAL OPPORTUNITY AFFIRMATIVE ACTION EMPLOYER
800-ARAMARK (272-6275)
www.aramarkuniform.com

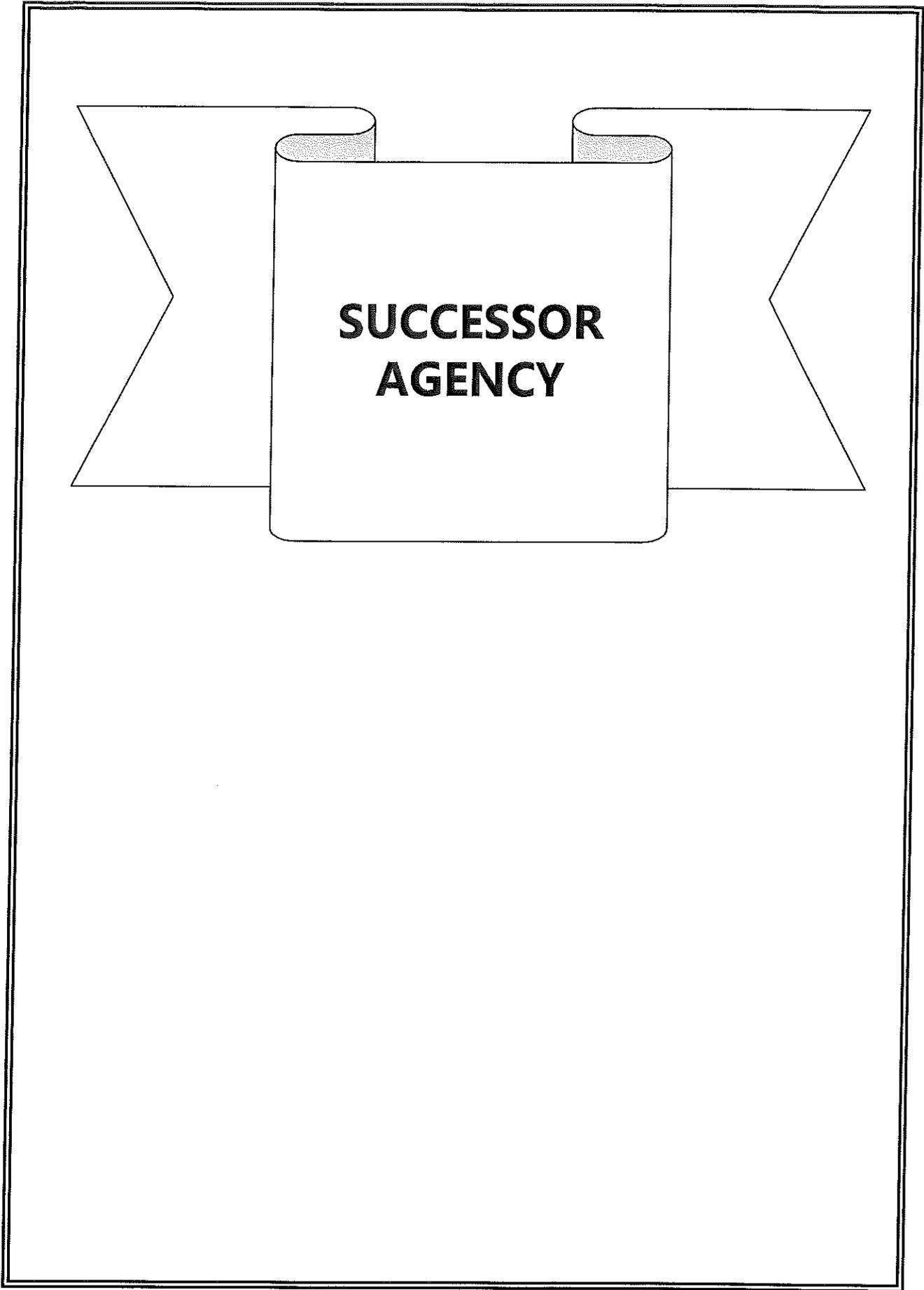


To whome this may concern.

I wish to be puts on the agenda for the City Council meeting regarding the homeless people living within our city.

If you have any questions please ~~feel~~ free to contact me at  Martha Kenable.

P.S. Thank-you for your consideration within this matter.



**MINUTES
BLYTHE SUCCESSOR AGENCY
September 13, 2016**

The September 13, 2016 regular meeting of the Blythe Successor Agency was called to order by Chair DeConinck. Also in attendance were Board Members Wade, Galvan Reynolds and Egan. Staff in attendance included Executive Director Cosentini, Secretary Crecelius, Interim Finance Director Elms and other agency staff.

CONSENT CALENDAR:

22. **Minutes of the August 9, 2016 Board Meeting.**
Recommendation: Approve the Minutes of the August 9, 2016 meeting.
23. **Updated Appraisal Reports.**
Recommendation: Receive and file the updated appraisal report.

No public comment. Vice Chair Wade moved approval of the Consent Calendar. The motion was seconded by Board Member Reynolds with a unanimous aye vote.

ADJOURN:

There being no further business to come before the Board the meeting was adjourned.

Joseph DeConinck, Chair

ATTEST:

Mallory Crecelius, Secretary

