BLYTHE CITY COUNCIL

AGENDA

NOVEMBER 8, 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
November 8, 2016
4:30pm

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. **Anticipated Litigation,** Pursuant to Government Code Section 54956.9, Conference with Legal Counsel, one case.

2. **Labor Negotiations,** Pursuant to Government Code Section 54957.6, Agency representative: Peter Cosentini, Employee Organizations: Mid-Management, Clerical and Laborers Units.

3. **Personnel,** Pursuant to Government Code Section 54957, Performance Evaluation- City Manager.

NOTE TO THE PUBLIC:

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

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

Meeting of
The Blythe City Council
November 8, 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- 12) 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, November 4, 2016.

2. **Approval of the Warrant Register.**
   Recommendation: Approve **11/8/16,** warrants numbered 65178 through 65236 in the amount of $201,479.56 and **11/8/16,** warrants numbered 65081 through 65161 and warrants numbered 65162 through 65177 in the amount of $248,974.06.

3. **Approval of the Payroll Register.**
   Recommendation: Approve **11/8/16,** warrants numbered 48698 through 48726 and Direct Deposits numbered 37845 through 37901 in the amount of $245,081.53; **11/8/16,** warrants numbered 48727 through 48731 in the amount of $2,593.05; **11/8/16,** warrants numbered 48732 through 48736 in the amount of $4,464.76; **11/8/16,** warrants numbered 48737 through 48740 in the amount of $1,585.57; **11/8/16,** warrants numbered 48741 through 48752 in the amount of $4,435.23; **11/8/16,** warrants numbered 48753 through 48781 and Direct Deposits numbered 37902 through 37955 in the amount of $254,323.14 and **11/8/16,** warrants numbered 48782 through 48790 and Direct Deposits numbered 37956 through 38054.

4. **Minutes of the October 11, 2016 City Council Meeting.**
   Recommendation: Approve the Minutes of the October 11, 2016 Meeting.

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

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

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

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

8. **Surplus Property.**
Recommendation: Declare the listed items as surplus property and direct staff to hold an auction to properly dispose of these items.

9. **Recreation Center Donation-Exercise Equipment.**
Recommendation: Accept a donation from the Rec-Crew of exercise equipment valued at $7,079.15 to be used in the weight room at the Recreation Center.

10. **Change Order- 14th Avenue Rehabilitation Project.**
Recommendation: Approve Change Order No. 1 in the amount of $21,410 for additional work due to a water main break during construction and authorize a budget adjustment within the FY 16/17 budget.

11. **Destruction of Records.**
Recommendation: Adopt Resolution No. 2016-028 authorizing and directing the Chief of Police or his designee to destroy eligible documents pertaining to the personnel reports of Employee X150 as listed in Attachment A.

RESOLUTION NO. 2016-028. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA AUTHORIZING AND DIRECTING THE DESTRUCTION OF CERTAIN RECORDS AND DOCUMENTS PURSUANT TO THE GOVERNMENT CODE OF THE STATE OF CALIFORNIA.

12. **Adoption of the 2016 California Codes.**
Recommendation: Conduct the second 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.

PUBLIC HEARING: None

CONTINUED BUSINESS: (Items 13-14)

13. **Homelessness in the City of Blythe.**
Recommendation: Provide direction to staff.

14. **Community Improvement Fund Grant Program- Goal #2**
Recommendation: Review the scope of work for each project and approve the project list that identifies Council's long-rang plan for projects to be submitted to CIF's Grant and Loan Committee for discussion of eligibility and funding.

NEW BUSINESS: (Items 15-22)

15. **Donation of Dugout Shade Structures at Todd Park.**
Recommendation: Entertain a presentation from Dylan Hudson of Boy Scouts of America Pack #429 and accept a donation of labor and material needed to construct shade structures

for the dugouts in the T-ball Field at Todd Park.

16. **State Prison Inmate Community Service Crew- Goal #11.**
Recommendation: Receive and file.

17. **State Prison Recruitment/Retention- Goal #19.**
Recommendation: Receive and file.

18. **Recreation Center Building Improvement Project.**
Recommendation: Authorize staff to proceed with building improvements to the Weight and Boxing Rooms at the Joe Wine Blythe Recreation Center and accept a donation of materials from the Rec-N-Crew and a donation of labor from Rick Armenta with A.F.C for this project.

19. **Council/Manager Working Relationship Policy.**
Recommendation: Set a date and time for a Special Council Meeting to discuss a policy on the Council/Manger working relationship.

20. **Todd Park Restroom Project-Budget Amendment.**
Recommendation: Approve an increase of $5,000 in FY 2016/17 to the Capital Park Improvement Fund for the Todd Park Restroom Project, approve an increase of $5,000 in FY 2016/17 budgeted revenues for the Capital Improvement Fund for transfer in from the General Fund and Approve a budget transfer of $5,000 in FY 2016/17 budgeted expenditures from the General Fund Public Works Administrative expenditure line transfers out to the Capital Park Improvement Fund.

21. **Remax License Agreement .**
Recommendation: Provide direction to staff.

22. **Transient Occupancy Tax (TOT) Ballot Measure- Goal #3.**
Recommendation: Provide direction to staff.

WRITTEN COMMUNICATION: None

SUCCESSOR AGENCY: None

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

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

ADJOURNMENT The next meeting will be held on December 13, 2016, at 6:00 p.m. in the Council Chamber, 235 N. Broadway, Blythe, California.

NOTE TO THE PUBLIC:
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CONSENT CALENDAR

Voucher List
City of Blythe

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
65178	11/1/2016	004477 ADAMS, SCOTT	110116	006376	PER AGREEMENT - ONE DAY AS OI	288.72
					Total :	**288.72**
65179	11/2/2016	006381 ASSURANT EMPLOYEE BENEFITS	5475145		DENTAL, VISION, LIFE, STD, PREMI	6,514.86
					Total :	**6,514.86**
65180	11/2/2016	005923 CALIFORNIA PUBLIC EMPLOYEES'	2143		HEALTH BENEFITS - ALL EMPLOYE	110,615.25
					Total :	**110,615.25**
65181	11/8/2016	002768 AIRWAVE BROADBAND WIRELESS	76692	005768	BUSINESS PHONE SERVICE 10/1-1	86.60
			77133,77251	005768	BUSINESS PHONE SERVICE 11/1-1:	91.60
					Total :	**178.20**
65182	11/8/2016	005178 ALFARO, EVELYN	Z10/2016	006354	ZUMBA INSTRUCTOR	325.00
					Total :	**325.00**
65183	11/8/2016	005289 AYRES SUITES	106654	006268	LODGING - FABANICH 12/5-12/6/20	102.79
					Total :	**102.79**
65184	11/8/2016	005289 AYRES SUITES	106655	006269	LODGING - RUVALCABA 12/5-12/6/2	102.79
					Total :	**102.79**
65185	11/8/2016	005289 AYRES SUITES	106653	006267	LODGING - GANDARA 11/14-11/17/2	102.79
					Total :	**102.79**
65186	11/8/2016	000385 BIO-TOX LABORATORIES	32831	006361	URINE SCREENING	155.10
					Total :	**155.10**
65187	11/8/2016	006243 BRUCE BOWER INVESTIGATIONS	16-042	006323	BACKGROUND INVESTIGATION - J	1,099.64
					Total :	**1,099.64**
65188	11/8/2016	006763 CALLAGHAN, BROOKS	FF/2016	006370	FLAG FOOTBALL COORDINATOR	500.00
					Total :	**500.00**
65189	11/8/2016	004804 CITY OF BLYTHE	OCT 2016		AMOUNT BILLED TO CUSTOMERS	33,516.00
					Total :	**33,516.00**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
65190	11/8/2016	000667	CITY OF BLYTHE:WATER UTILITIES	OCT 2016	005965	WATER/SEWER BILLING - CITY FAC	3,276.30
						Total :	**3,276.30**
65191	11/8/2016	006514	COLLINS COLLINS MUIR	4304458	006355	JUDGEMENTS & SETTLEMENTS	1,809.92
				4304536	006355	JUDGEMENTS & SETTLEMENTS	996.90
				4304539	006355	JUDGEMENTS & SETTLEMENTS	1,371.00
						Total :	**4,177.82**
65192	11/8/2016	000037	CULLIGAN SOFT WATER SERVICE	631791,631762	005769	WATER SERVICE/WWTP 10/14-11/1	68.67
						Total :	**68.67**
65193	11/8/2016	000156	CYLE JOHNSON ELECTRIC INC	52451	006293	REPAIR PARTS	37.75
				52455	006264	SERVICE - PARK LIGHTS	340.00
						Total :	**377.75**
65194	11/8/2016	000084	D & L AUTO PARTS INC	8681-123674	006321	PARTS	3.56
				8681-124240	006245	PARTS	34.05
				8681-124276	006245	PARTS	144.50
				8681-124285	006321	PARTS	10.05
				8681-124464	006321	PARTS	512.41
				8681-124587	006321	PARTS	77.11
				8681-124594	006321	PARTS	25.81
				8681-124706	006321	PARTS	75.88
				8681-124710	006321	PARTS	21.29
						Total :	**904.66**
65195	11/8/2016	003615	DAMON CONSULTING SERVICE	BL1601	006297	COMPUTER REPAIR	356.63
						Total :	**356.63**
65196	11/8/2016	004431	DANA KEPNER COMPANY INC	9500422-00	006294	PARTS	642.23
						Total :	**642.23**
65197	11/8/2016	005996	DE LAGE LANDEN PUBLIC FINANCE	52028126	005983	CONTRACT #25340910 LANIER/MP(	214.33
				52059226	005938	CONTRACT #25293025 LANIER/MP(	264.25
						Total :	**478.58**
65198	11/8/2016	002173	DEPARTMENT OF JUSTICE	195793	006324	BLOOD ALCOHOL ANALYSIS 4/201E	70.00
				195809	006325	BLOOD ALCOHOL ALNALYSIS 8/201	35.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
65198	11/8/2016	002173	002173 DEPARTMENT OF JUSTICE	(Continued)			
						Total :	105.00
65199	11/8/2016	000094	DEPARTMENT OF TRANSPORTATION	SL170131	006317	I10 OVERCROSS ELECTRICITY - JL	2,633.50
						Total :	2,633.50
65200	11/8/2016	000016	E S BABCOCK & SONS INC	BJ61094-0040	005766	TESTING SERVICES	30.00
				BJ61095-0040	005766	TESTING SERVICES	45.00
				BJ61113-0040	005766	TESTING SERVICES	299.75
				BJ61125-0040	005766	TESTING SERVICES	76.50
						Total :	451.25
65201	11/8/2016	004239	FABANICH, TROY	120516	006272	PER DIEM 12/5-12/8/2016	155.00
						Total :	155.00
65202	11/8/2016	005978	FULTON DISTRIBUTING - SO CAL	393119	006345	JANITORIAL SUPPLIES	1,001.63
						Total :	1,001.63
65203	11/8/2016	004242	GANDARA, EMMANUEL	111416	006273	PER DIEM 11/14-11/17/2016	155.00
						Total :	155.00
65204	11/8/2016	002257	GARNICA, GABRIELA	FS10/2016	006357	FUNSTEPS-OCTOBER	1,000.00
						Total :	1,000.00
65205	11/8/2016	005200	GARNICA, GLORIA	77880	006356	SOCCER REFUND	40.00
						Total :	40.00
65206	11/8/2016	000318	GLENN JOHNSON COOLING/HEATING	026857	006256	WWTP AC	186.20
				026873	006256	WWTP AC	913.20
						Total :	1,099.40
65207	11/8/2016	005962	GOMEZ, DAISY	Z10/2016-2	006358	ZUMBA INSTRUCTOR	25.00
						Total :	25.00
65208	11/8/2016	006505	HAIGHT BROWN & BONESTEEL, LLP	3106319	006371	JUDGEMENTS AND SETTLEMENTS	777.00
				3106320	006371	JUDGEMENTS AND SETTLEMENTS	148.00
						Total :	925.00
65209	11/8/2016	003154	HD SUPPLY WATERWORKS LTD	G216821	006204	PARTS	1,612.05

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
65209	11/8/2016	003154	003154 HD SUPPLY WATERWORKS LTD (Continued)				
						Total :	1,612.05
65210	11/8/2016	006630	HILTON GARDEN INN	3289336286	006276	LODGING - FABANICH 12/6-12/8/20	271.37
						Total :	271.37
65211	11/8/2016	006630	HILTON GARDEN INN	3288489423	006275	LODGING - RUVALCABA 12/6-12/8/2	271.37
						Total :	271.37
65212	11/8/2016	006630	HILTON GARDEN INN	3288125360	006274	LODGING - GANDARA 11/15-11/17/2	203.53
						Total :	203.53
65213	11/8/2016	000150	INLAND BUILDERS SUPPLY INC	570002	006160	FLAG FOOTBALL SUPPLIES	245.72
				572414	006244	PARTS / SUPPLIES	14.03
				572622	006244	PARTS / SUPPLIES	64.21
				572643	006244	PARTS / SUPPLIES	51.33
				572659	006244	PARTS / SUPPLIES	123.38
				572792	006320	SUPPLIES	30.22
				572827	006244	PARTS / SUPPLIES	22.65
				573203	006320	SUPPLIES	10.79
				573235	006320	SUPPLIES	18.34
				573285	006320	SUPPLIES	39.93
				573431	006320	SUPPLIES	23.62
				573453	006320	SUPPLIES	-18.35
				573467	006320	SUPPLIES	30.15
				573534	006320	SUPPLIES	28.07
				573620	006320	SUPPLIES	7.55
				573720	006320	SUPPLIES	153.52
				573744	006320	SUPPLIES	9.33
				574033	006320	SUPPLIES	23.50
				574143	006320	SUPPLIES	323.95
				574259	006320	SUPPLIES	14.02
				574332	006335	REC CENTER SUPPLIES	111.78
						Total :	1,327.74
65214	11/8/2016	003135	LARRY GREEN FORD INC.	6061654	006337	PARTS	145.99
						Total :	145.99
65215	11/8/2016	000697	MOJAVE DESERT AQMD	MD6521	006318	CO/FACILITY #0746/02829 PERMIT ;	292.82

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
65215	11/8/2016	000697 MOJAVE DESERT AQMD	(Continued)			
			MD6531	006318	CO/FACILITY #0746/01566 PERMIT ;	292.82
			MD6533	006318	PERMITS B004270, E004567, E0047	1,921.31
			MD6535	006318	CO/FACILITY #0746/01542	2,329.48
			MD6551	006318	CO/FACILITY #0746/01567 PERMIT ;	292.82
			MD6554	006318	CO/FACILITY #0746/02212 PERMIT ;	292.82
					Total :	**5,422.07**
65216	11/8/2016	003181 NORTHERN SAFETY CO INC	902128357	006247	SEWER SAFETY	121.56
					Total :	**121.56**
65217	11/8/2016	006734 NUNEZ, NATHANIEL	102716	006362	MILEAGE FOR CADET NUNEZ	1,617.66
					Total :	**1,617.66**
65218	11/8/2016	005294 O'REILLY AUTOMOTIVE STORES INC	2758-450005	006250	PARTS	184.42
			2758-451005	006250	PARTS	10.78
					Total :	**195.20**
65219	11/8/2016	003271 PALO VERDE VALLEY TRANSIT	102716		AMOUNT DUE FOR CHECK ISSUED	1,612.25
					Total :	**1,612.25**
65220	11/8/2016	006162 PRIETO, MARISOL	Z10/2016	006359	ZUMBA- OCTOBER	25.00
					Total :	**25.00**
65221	11/8/2016	005237 RABOBANK EQUIPMENT LEASE	51951574	005701	CONTRACT #100-10047232 BACKH	1,701.87
					Total :	**1,701.87**
65222	11/8/2016	002318 RAYVERN LIGHTING SUPPLY CO INC	46285-0	006212	LIGHTS	1,383.80
					Total :	**1,383.80**
65223	11/8/2016	001564 RIVERSIDE CNTY SHERIFF'S DEPT	SH0000029318	006363	LODGING FOR CADET KIDD	952.00
					Total :	**952.00**
65224	11/8/2016	001564 RIVERSIDE CNTY SHERIFF'S DEPT	120616	006281	24-HR PERISHABLE SKILLS TRAINI	160.00
					Total :	**160.00**
65225	11/8/2016	001564 RIVERSIDE CNTY SHERIFF'S DEPT	120616	006280	24-HR PERISHABLE SKILLS TRAINI	160.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
		001564	001564 RIVERSIDE CNTY SHERIFF'S DEPT (Continued)				
						Total :	160.00
65226	11/8/2016	001564	RIVERSIDE CNTY SHERIFF'S DEPT	111516	006279	24-HR PERISHABLE SKILLS TRAINI	160.00
						Total :	160.00
65227	11/8/2016	006749	ROBBINS, JESSICA	FS10/2016-2	006360	FUNSTEPS-OCTOBER	760.00
						Total :	760.00
65228	11/8/2016	006772	RUVALCABA, ALEJANDRO	120516	006282	PER DIEM - 12/5-12/8/2016	155.00
						Total :	155.00
65229	11/8/2016	006733	SNACK SHACK	102	006364	MEALS FOR CADET KIDD	33.00
						Total :	33.00
65230	11/8/2016	000283	SOUTHERN CALIFORNIA EDISON CO	2295418958	005995	ELECTRICITY/HIDDEN BEACHES 9/	146.02
						Total :	146.02
65231	11/8/2016	002361	SOUTHWEST RUBBER & SUP CO INC	412856-001	006215	WWTP PARTS / SUPPLIES	1,252.95
						Total :	1,252.95
65232	11/8/2016	002783	THATCHER COMPANY OF ARIZONA	741578	005767	CHEMICALS	5,623.21
						Total :	5,623.21
65233	11/8/2016	000991	USA BLUEBOOK	091680	006331	PARTS	497.92
						Total :	497.92
65234	11/8/2016	000278	WEEKS PRINTING	26025	006327	PRINTING/FORMS/SUPPLIES - CITY	676.08
						Total :	676.08
65235	11/8/2016	006766	WESTERN WATER WORKS SUPPLY CO	49182-00	006241	REPAIR PARTS	3,567.36
						Total :	3,567.36
65236	11/8/2016	001258	WPCI - WESTERN PATHOLOGY INC	0039527-IN	006372	RANDOM DRUG TESTING	50.00
						Total :	50.00

59 Vouchers for bank code : union

59 Vouchers in this report

Bank total : 201,479.56

Total vouchers : 201,479.56

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 65178 - 65236 ARE HEREBY APPROVED IN THE AMOUNT OF $201,479.56 ON THIS 8th DAY OF NOVEMBER, 2016.

_____ INTERIM DIRECTOR OF
CHRISTA ELMS

_____ MAYOR
JOSEPH DECONINCK

_____ VICE MAYOR
TIM WADE

_____ COUNCILMAN
OSCAR GALVAN

_____ COUNCILMAN
ERIC EGAN

_____ COUNCILMAN
DALE REYNOLDS

Voucher List
City of Blythe

Bank code : union

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
65081	10/17/2016	006735	KIDD, DA'ZA'NIQUE	101016	006014	PER DIEM - 10/10/2016-11/4/2016	400.00
						Total :	**400.00**
65082	10/19/2016	006095	BROWN, JASON	102016	005716	TRAVEL - M&I 10/20-10/22/2016	110.00
						Total :	**110.00**
65083	10/20/2016	006735	KIDD, DA'ZA'NIQUE	102016	006260 006326 006328	MILEAGE LESS PER DIEM ADVANC	324.50
						Total :	**324.50**
65084	10/20/2016	004496	FAIRFIELD INN & SUITES	95456298	006032	LODGING - M HURTADO - 10/23-10/:	396.70
						Total :	**396.70**
65085	9/30/2016	000323	STATE BOARD OF EQUALIZATION	23300030	004066	USE TAX 7/2016	121.60
						Total :	**121.60**
65086	9/30/2016	000323	STATE BOARD OF EQUALIZATION	23300030	004066	USE TAX 8/2016	3,288.00
						Total :	**3,288.00**
65087	10/14/2016	000070	CHEVRON AND TEXACO	48470953	006339	GASOLINE 8/22-9/21/2016	29.16
						Total :	**29.16**
65088	10/24/2016	000283	SOUTHERN CALIFORNIA EDISON CO	2004171732	005996	ELECTRICITY/CITY FACILITIES	54,526.06
						Total :	**54,526.06**
65089	10/24/2016	000283	SOUTHERN CALIFORNIA EDISON CO	2012032199	005995	STREET LIGHTING 9/1-10/1/2016	12,257.59
						Total :	**12,257.59**
65090	10/25/2016	002317	ALERT-ALL CORP	216091393	006338	FIRE SAFETY EDUCATION SUPPLIE	1,094.05
						Total :	**1,094.05**
65091	10/25/2016	002758	ALL TRANS PARTS OF PHOENIX	0050152-IN	005977	PARTS	1,582.00
						Total :	**1,582.00**
65092	10/25/2016	001937	AZCA DRILLING & PUMP, INC.	12225	006255	REPAIR/MAINTENANCE PARTS	58.58

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
65092	10/25/2016	001937	001937 AZCA DRILLING & PUMP, INC. (Continued)				
						Total :	58.58
65093	10/25/2016	005867	BLUE TARP FINANCIAL INC	36248763	006179	PARTS	309.82
						Total :	309.82
65094	10/25/2016	005780	BLYTHE LION'S CLUB	PB/2016	006298	PANCAKE BREAKFAST - LION'S CLI	300.00
				PB/2016	006298	PANCAKE BREAKFAST - LEO'S CLL	200.00
					006298		
						Total :	500.00
65095	10/25/2016	005332	BPS TACTICAL, INC	16031404	005972	TACTICAL VEST	422.28
						Total :	422.28
65096	10/25/2016	006095	BROWN, JASON	3259511897	006336	TRAVEL - REIMBURSEMENT FOR L	138.03
						Total :	138.03
65097	10/25/2016	005998	CA BLDG STANDARDS COMMISSION	100616		SB1473 - GREEN FEES 3RD QTR	198.00
						Total :	198.00
65098	10/25/2016	000896	CITY OF BLYTHE	100616		GOVERNMENT RETAINER - SB1473	22.00
				101716		GOVERNMENT RETAINER - STRON	28.93
						Total :	50.93
65099	10/25/2016	004804	CITY OF BLYTHE	102516		COMMUNITY CENTER DEPOSIT RE	13.78
						Total :	13.78
65100	10/25/2016	006327	CITY OF YUMA	2017-00000003	006270	OPSG 2015 RADIO MAINTENANCE	650.00
						Total :	650.00
65101	10/25/2016	001086	COPA INC	CL06392	005772	FUEL - CITY VEHICLES/FIRE	98.61
				CL06393	005772	FUEL - CITY VEHICLES/SEWER	128.05
				CL06394	005772	FUEL - CITY VEHICLES/COPS	38.66
				CL06447	005772	FUEL - CITY VEHICLES/FIRE DEPAI	34.65
				CL06448	005772	FUEL - CITY VEHICLES/STREET DE	96.05
				CL06449	005772	FUEL - CITY VEHICLES/SEWER DE	148.46
				CL06450	005772	FUEL - CITY VEHICLES/COP	132.94
						Total :	677.42

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
65102	10/25/2016	000080 COSME'S PROPANE	100516	006214	SUPPLIES	94.50
					Total :	**94.50**
65103	10/25/2016	000227 COUNTY OF RIVERSIDE	AN0000000858	006013	SHELTER SERVICES 9/2016	4,172.58
					Total :	**4,172.58**
65104	10/25/2016	005421 COUNTY OF RIVERSIDE	PU0000003826	006120	FLEET FUEL CHARGES 7/2016	5,697.94
			PU0000003851	006120	FLEET FUEL CHARGES 8/2016	5,974.37
					Total :	**11,672.31**
65105	10/25/2016	005603 CR&R INCORPORATED	SEPT 2016	006211	FRANCHISE CONTRACT 9/2016	58,593.82
					Total :	**58,593.82**
65106	10/25/2016	005603 CR&R INCORPORATED	0061553	005907	445 N BROADWAY - COMMERCIAL	202.16
					Total :	**202.16**
65107	10/25/2016	006723 CTEC	8397	005822	HYDRAULIC CYLINDERS	1,187.19
					Total :	**1,187.19**
65108	10/25/2016	000156 CYLE JOHNSON ELECTRIC INC	52394	006218	REPAIRS	170.30
			52441	006218	REPAIRS	85.00
			52446	006218	REPAIRS	1,410.47
					Total :	**1,665.77**
65109	10/25/2016	000084 D & L AUTO PARTS INC	8681-119489	006181	PW SUPPLIES	26.65
			8681-121364	006181	PW SUPPLIES	94.06
			8681-121600	006181	PW SUPPLIES	30.22
			8681-121651	006181	PW SUPPLIES	4.14
			8681-122038	006181	PW SUPPLIES	18.60
			8681-123409	006181	PW SUPPLIES	30.00
			8681-123549	006181	PW SUPPLIES	240.21
			8681-123820	006181	PW SUPPLIES	34.77
			8681-123823	006181	PW SUPPLIES	34.77
			8681-123852	006181	PW SUPPLIES	178.12
			8681-123921	006181	PW SUPPLIES	95.36
			8681-124035	006181	PW SUPPLIES	95.36
			8681-124037	006181	PW SUPPLIES	14.48

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
65109	10/25/2016	000084 000084 D & L AUTO PARTS INC	(Continued)			
					Total :	896.74
65110	10/25/2016	001757 DATA TICKET INC	73050	006341	PARKING CITATION PROCESSING &	100.00
					Total :	100.00
65111	10/25/2016	005996 DE LAGE LANDEN PUBLIC FINANCE	51691094	005938	CONTRACT #25293025 LANIER/MP(	252.63
			51691094	005938	CONTRACT #25293025 LANIER/MP(	252.63
				005938		
			51802464	005985	CONTRACT #25273764 LANIER/MP(	261.89
			51951567	005695	CONTRACT #100-10017096 10/24-1	3,397.92
					Total :	4,165.07
65112	10/25/2016	005997 DEPARTMENT OF CONSERVATION	100616		STRONG MOTION FEES - QTR 3	549.49
					Total :	549.49
65113	10/25/2016	002173 DEPARTMENT OF JUSTICE	180100	006243	LIVESCAN SERVICES 7/2016	695.00
			185656	006243	LIVESCAN SERVICES 8/2016	2,544.00
			185912	006243	LIVESCAN SERVICES 8/2016	162.00
			191599	006295	LIVESCAN SERVICES 9/2016	2,769.00
			191852	006295	LIVESCAN SERVICES 9/2016	93.00
					Total :	6,263.00
65114	10/25/2016	006133 DIV OF THE STATE ARCHITECT	SB1186	006236	DISABILITY ACCESS & EDUCATION	5.40
					Total :	5.40
65115	10/25/2016	000016 E S BABCOCK & SONS INC	BI62704-0040	005766	TESTING SERVICES	176.50
			BI62705-0040	005766	TESTING SERVICES	60.00
			BJ60493-0040	005766	TESTING SERVICES	45.00
			BJ60499-0040	005766	TESTING SERVICES	90.00
			BJ60503-0040	005766	TESTING SERVICES	74.50
			BJ61842-0040	005766	TESTING SERVICES	74.50
					Total :	520.50
65116	10/25/2016	003378 EMPIRE SOUTHWEST	EMPS3968710	006213	WWTP PARTS	122.60
					Total :	122.60
65117	10/25/2016	002791 FISHER WIRELESS SERVICES INC	2083	005651	RADIO MAINTENANCE 11/2016	466.00
			227206	006342	PAGER ACCESSORIES/REPAIR SE	620.73

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
		002791	002791 FISHER WIRELESS SERVICES INC (Continued)				
						Total :	1,086.73
65118	10/25/2016	005469	FREIGHTLINER OF ARIZONA	XP001203772	006343	FIRE DEPT EQUIPMENT/GEAR/SUF	314.00
						Total :	314.00
65119	10/25/2016	005213	FRONTIER	7601980011	005987	COMMUNICATIONS/CITY HALL PRI	506.04
				7609223545	005988	COMMUNICATIONS/ALARM SYSTEI	95.44
				7609223812	005988	COMMUNICATIONS/ELECTRONIC S	128.70
				7609229375	005988	COMMUNICATNS/LIFT STATIONS 1(	92.53
				9091590013	005987	COMMUNICATION/CITY FACILITIES	6,114.13
				9091590039	005988	COMMUNICATION/FIRE 10/7-11/6/2(	303.67
				9091590042	005988	CENTRANET ACCESS-SL/WELLS 1(	1,733.36
						Total :	8,973.87
65120	10/25/2016	003650	GALE NELSON PHLEBOTOMY	SEPT 2016	006257	TECH SERVICES/BLOOD DRAWS	200.00
						Total :	200.00
65121	10/25/2016	000821	GALLS	BC0322485	006258	ACADEMY EXPENSES - NUNEZ	89.57
				BC0328181	006056	ACADEMY UNIFORMS - KIDD	371.48
						Total :	461.05
65122	10/25/2016	006582	GOLDEN STATE OVERNIGHT	3158848	005860	PRIORITY OVERNIGHT SERVICES	51.59
				3173945	005860	PRIORITY OVERNIGHT SERVICES	46.63
				3184360	005860	PRIORITY OVERNIGHT SERVICES	50.65
						Total :	148.87
65123	10/25/2016	000132	HACH COMPANY	10110990	005771	SIRRPLAN - SHIPMENT #1	298.35
						Total :	298.35
65124	10/25/2016	005677	HUGHES FIRE EQUIPMENT, INC	507569	006246	PARTS	157.26
						Total :	157.26
65125	10/25/2016	003088	HUNTINGTON COURT REPORTERS	28591	006259	TRANSCRIPTION SERVICES 9/1-9/3	384.58
						Total :	384.58
65126	10/25/2016	000150	INLAND BUILDERS SUPPLY INC	570631	006210	PARTS/SUPPLIES	19.96
				570827	006210	PARTS/SUPPLIES	95.39
				570927	006210	PARTS/SUPPLIES	65.26

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
65126	10/25/2016	000150 INLAND BUILDERS SUPPLY INC	(Continued)			
			570960	006205	FLAG FOOTBALL PAINT SUPPLIES	154.88
			570975	006210	PARTS/SUPPLIES	9.70
			570978	006344	PARTS/SUPPLIES	289.38
			571020	006210	PARTS/SUPPLIES	36.69
			571234	006210	PARTS/SUPPLIES	17.26
			571509	006210	PARTS/SUPPLIES	34.47
			571532	006210	PARTS/SUPPLIES	2.69
			571543	006210	PARTS/SUPPLIES	14.53
			571552	006210	PARTS/SUPPLIES	9.17
			571566	006210	PARTS/SUPPLIES	74.47
			571635	006210	PARTS/SUPPLIES	59.36
			571730	006210	PARTS/SUPPLIES	8.62
			571916	006210	PARTS/SUPPLIES	208.25
			572353	006205	FLAG FOOTBALL PAINT SUPPLIES	309.76
			K71092	006344	PARTS/SUPPLIES	87.44
					Total :	**1,497.28**
65127	10/25/2016	006464 KB JUMPERS & RENTALS	2587	006300	FLAG FOOTBALL SHIRTS	2,908.92
			2591	006299	FALL FESTIVAL SUPPLIES	130.00
					Total :	**3,038.92**
65128	10/25/2016	000704 KENNETH GRANT LUCERO	1533	006237	EMPLOYEE PHYSICALS	270.00
					Total :	**270.00**
65129	10/25/2016	005295 KONICA MINOLTA	9002795273	005991	ACCT 1165535 BIZHUB C554/COPIE	222.60
					Total :	**222.60**
65130	10/25/2016	006768 LEWIS BRISBOIS BISGAARD	1733654	006238	JUDGEMENTS AND SETTLEMENTS	11,688.98
					Total :	**11,688.98**
65131	10/25/2016	002871 NELSON, JON KEVIN	9/2016	006254	INSPECTION SERVICES 9/2016	900.00
					Total :	**900.00**
65132	10/25/2016	006790 NUNEZ, MARTINA	102516		COMMUNITY CENTER DEPOSIT RE	125.00
					Total :	**125.00**
65133	10/25/2016	006734 NUNEZ, NATHANIEL	101216	006277	MILEAGE - 9/20-10/12/2016	1,029.42

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
65133	10/25/2016	006734	006734 NUNEZ, NATHANIEL	(Continued)			
						Total :	1,029.42
65134	10/25/2016	005294	O'REILLY AUTOMOTIVE STORES INC	2758-446968	006007	PARTS	9.42
				2758-449723	006007	PARTS	32.38
						Total :	41.80
65135	10/25/2016	000201	PALO VERDE VALLEY TIMES INC	1609-00019668	006067	PUBLICATIONS 9/1-9/30/2016	94.20
						Total :	94.20
65136	10/25/2016	005009	PARKER OIL PRODUCTS, INC	71087	005774	GASOLINE / OIL- EQUIPMENT	228.18
						Total :	228.18
65137	10/25/2016	006773	PIONEERS MEMORIAL HEALTHCARE	438570	006278	SART EXAMINATION	2,250.00
						Total :	2,250.00
65138	10/25/2016	005645	PROTECTION ONE ALARM	111796807	006190	ALARM MAINTENANCE SERVICES	419.40
						Total :	419.40
65139	10/25/2016	000988	PRUDENTIAL OVERALL SUPPLY	22298339	006201	PW UNIFORM & MATS	23.11
				22298341	006201	PW UNIFORM & MATS	57.49
				22298375	006201	PW UNIFORM & MATS	30.69
				22299800	006201	PW UNIFORM & MATS	24.99
				22299802	006201	PW UNIFORM & MATS	131.89
				22301566	006201	PW UNIFORM & MATS	23.11
				22301567	006201	PW UNIFORM & MATS	48.89
				22301577	006201	PW UNIFORM & MATS	30.69
				22303179	006201	PW UNIFORM & MATS	24.99
				22303181	006201	PW UNIFORM & MATS	106.13
				22305350	006201	PW UNIFORM & MATS	23.11
				22305352	006201	PW UNIFORM & MATS	54.61
				22305372	006201	PW UNIFORM & MATS	30.69
				22306437	006201	PW UNIFORM & MATS	24.99
				22306438	006201	PW UNIFORM & MATS	126.16
				22308480	006201	PW UNIFORM & MATS	23.11
				22308481	006201	PW UNIFORM & MATS	48.89
				22308491	006201	PW UNIFORM & MATS	30.69
				22310189	006201	PW UNIFORM & MATS	24.99
				22310191	006201	PW UNIFORM & MATS	106.13

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
65139	10/25/2016	000988	000988 PRUDENTIAL OVERALL SUPPLY (Continued)				
						Total :	995.35
65140	10/25/2016	006767	PYRAMID CONSTRUCTION &	3302	006253	14TH AVE-LOVEKIN TO BROADWAY	23,750.00
						Total :	23,750.00
65141	10/25/2016	000213	QUILL CORPORATION	9639285	006261	OFFICE SUPPLIES	154.27
						Total :	154.27
65142	10/25/2016	006769	REBEL MGMT ENTERPRISES	614809097	006239	FALL FESTIVAL SUPPLIES	432.00
						Total :	432.00
65143	10/25/2016	000708	RIVERSIDE COUNTY TREASURER	000490934	001388	PROPERTY TAX - PARCELS #86912	211.60
				000490950	001388	PROPERTY TAX - PARCELS #86914	461.74
						Total :	673.34
65144	10/25/2016	006789	ROBLES, ROY	101416		COMMUNITY CENTER DEPOSIT RE	111.22
						Total :	111.22
65145	10/25/2016	003606	RODRIGUEZ, GUSTAVO	034	006252	RETAINER FEE - SEPTEMBER 2016	1,500.00
						Total :	1,500.00
65146	10/25/2016	000241	SMART & FINAL IRIS CORP	144687	001465	SUPPLIES	9.71
				153852	006207	FALL FESTIVAL SUPPLIES	201.12
				153856	006207	FALL FESTIVAL SUPPLIES	26.81
				153858	006207	FALL FESTIVAL SUPPLIES	48.54
				167309	006296	CH BREAKROOM SUPPLIES	178.64
				700108	006207	FALL FESTIVAL SUPPLIES <RETUR	-156.22
						Total :	308.60
65147	10/25/2016	006733	SNACK SHACK	101	006283	MEALS FOR CADET KIDD	253.00
						Total :	253.00
65148	10/25/2016	000283	SOUTHERN CALIFORNIA EDISON CO	2245360151	005995	STREET LIGHTING 9/1-10/1/2016	46.14
						Total :	46.14
65149	10/25/2016	006110	SOUTHWEST NETWORKS, INC	16-10508	001523	COMPUTER PARTS/EQUIPMENT	294.00
				16-9096	001523	GUARDIAN IT - REPAIRS/MAINTEN/	660.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
65149	10/25/2016	006110	006110 SOUTHWEST NETWORKS, INC (Continued)				
						Total :	954.00
65150	10/25/2016	003392	SPRINT	248009810-107	005784	CELL PHONE SERVICE 9/15-10/14/2	94.95
						Total :	94.95
65151	10/25/2016	001136	STANDAGE TIRE & AUTOMOTIVE	166060	005773	TIRES & MAINT SERVICE	103.50
				166158	005773	TIRES & MAINT SERVICE	118.23
						Total :	221.73
65152	10/25/2016	006001	TAMCO CAPITAL CORPORATION	5003421783	005703	MITEL PHONE SYSTEM 10/31-11/29	1,000.61
						Total :	1,000.61
65153	10/25/2016	002455	THE COUNSELING TEAM INTERNATIO	32284	006284	PSCHOLOGICAL ASSESSMENT	275.00
						Total :	275.00
65154	10/25/2016	000247	THE GAS COMPANY	06622932165	005999	NATURAL GAS/CITY FACILITIES	74.17
				07632638008	005999	NATURAL GAS/COMMUNITY CENTE	76.14
				11185732804	005999	NATURAL GAS/PD 9/7-10/6/2016	56.64
						Total :	206.95
65155	10/25/2016	006764	TOROSIAN, HERMAN	092616	001550	HEARING OFFICER DECISION AND	8,437.50
						Total :	8,437.50
65156	10/25/2016	000266	UNDERGROUND SERVICE ALERT/SC	920160061	006251	DIG ALERT TICKETS 9/2016	88.50
						Total :	88.50
65157	10/25/2016	004501	US BANK CORP	044555649478	001567	CREDIT CARD CHARGES 9/2016	2,897.15
					005717		
					006041		
					006042		
					006113		
				044555649478	006200	CREDIT CARD CHARGES 10/2016	3,564.17
					006200		
					005717		
					001653		
						Total :	6,461.32
65158	10/25/2016	003035	VERIZON WIRELESS	9773685622	006000	WIRELESS SERVICE 9/14-10/13/20'	502.26

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
65158	10/25/2016	003035 003035 VERIZON WIRELESS	(Continued)			
					Total :	502.26
65159	10/25/2016	005522 WOLFE DISTRIBUTING	092616	006240	PANCAKE BREAKFAST SUPPLIES	231.91
					Total :	231.91
65160	10/25/2016	001258 WPCI - WESTERN PATHOLOGY INC	S114315	006301	CDL DRUG SCREENS	34.00
					Total :	34.00
65161	10/25/2016	006459 WS DARLEY & CO	17259175	006340	FIRE DEPT EQUIPMENT/GEAR/SUF	86.40
					Total :	86.40
65162	10/25/2016	006786 CELY, JORGE	Ref000188380		UB Refund Cst #021080	57.53
					Total :	57.53
65163	10/25/2016	000896 CITY OF BLYTHE	Ref000188368		UB REFUND CST #001649 (006776 I	82.17
					Total :	82.17
65164	10/25/2016	006784 COWAN, STEPHEN	Ref000188378		UB Refund Cst #021007	117.53
					Total :	117.53
65165	10/25/2016	006780 ELLER, PATRICK	Ref000188372		UB Refund Cst #018530	131.28
					Total :	131.28
65166	10/25/2016	006224 ELMS, CHRISTA	Ref000188383		UB Refund Cst #021505	81.53
					Total :	81.53
65167	10/25/2016	006778 GREEN, VERONICA & VICTOR	Ref000188370		UB Refund Cst #016336	14.85
					Total :	14.85
65168	10/25/2016	004880 MANSPERGER, JACKIE	Ref000188373		UB Refund Cst #019794	42.14
					Total :	42.14
65169	10/25/2016	006788 MC MILLIN, JOY	Ref000188382		UB Refund Cst #021441	113.50
					Total :	113.50
65170	10/25/2016	004178 ROMERO, MICHAEL	Ref000188375		UB Refund Cst #020626	6.12
					Total :	6.12
65171	10/25/2016	006785 SALCIDO, AIDA	Ref000188379		UB Refund Cst #021047	91.34

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
65171	10/25/2016	006785 006785 SALCIDO, AIDA	(Continued)		Total :	91.34
65172	10/25/2016	006782 STANUIKYNAS, CAROL ANN	Ref000188376		UB Refund Cst #020791	1.65
					Total :	1.65
65173	10/25/2016	006779 SUNDEEN, CARL	Ref000188371		UB Refund Cst #017819	0.05
					Total :	0.05
65174	10/25/2016	006783 TSENG, TSUI	Ref000188377		UB Refund Cst #020997	102.82
					Total :	102.82
65175	10/25/2016	006777 WELCH, LINDSEY	Ref000188369		UB Refund Cst #015681	66.29
					Total :	66.29
65176	10/25/2016	006787 WONG, LYNN	Ref000188381		UB Refund Cst #021343	42.68
					Total :	42.68
65177	10/25/2016	006781 YUEN, JACKSON	Ref000188374		UB Refund Cst #020002	13.41
					Total :	13.41
		97 Vouchers for bank code : union			Bank total :	248,974.06
		97 Vouchers in this report			Total vouchers :	248,974.06

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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 65081 - 65161 AND THE UTILITY BILLING REFUND WARRANTED NUMBERED 65162 - 65177 ARE HEREBY APPROVED IN THE AMOUNT OF $248,974.06 ON THIS 8th DAY OF NOVEMBER, 2016.

_____ INTERIM DIRECTOR OF
CHRISTA ELMS

_____ MAYOR
JOSEPH DECONINCK

_____ VICE-MAYOR
TIM WADE

_____ COUNCILMAN
OSCAR GALVAN

_____ COUNCILMAN
DALE REYNOLDS

_____ COUNCILMAN
ERIC EGAN

CITY OF BLYTHE

PAYROLL LISTING

Pay period 09/23/2016 to 10/06/2016
Payday 10/14/2016

We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered 48698 to 48726 and Direct Deposits numbered 37845 to 37901 are hereby approved in the amount of $245,081.53 this 8th day of November 2016.

Interim Director of Finance

Mayor De Coninck

Vice Mayor Wade

Councilman Galvan

Councilman Egan

Councilman Reynolds

CITY OF BLYTHE

PAYROLL LISTING

Pay period 10/07/2016 to 10/14/2016
Payday 10/14/2016

We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered 48727 to 48731 are hereby approved in the amount of $2,593.05 this 8th day of November 2016.

Interim Director of Finance

Mayor De Coninck

Vice Mayor Wade

Councilman Galvan

Councilman Egan

Councilman Reynolds

CITY OF BLYTHE

PAYROLL LISTING

Pay period 10/07/2016 to 10/20/2016
Payday 10/20/2016

We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered 48732 to 48736 are hereby approved in the amount of $4,464.76 this 8th day of November 2016.

Interim Director of Finance

Mayor De Coninck

Vice Mayor Wade

Councilman Galvan

Councilman Egan

Councilman Reynolds

CITY OF BLYTHE

PAYROLL LISTING

Pay period 10/07/2016 to 10/20/2016
Payday 10/20/2016

We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered 48737 to 48740 are hereby approved in the amount of $1,585.57 this 8th day of November 2016.

Interim Director of Finance

Mayor De Coninck

Vice Mayor Wade

Councilman Galvan

Councilman Egan

Councilman Reynolds

CITY OF BLYTHE

PAYROLL LISTING

Pay period 10/21/2016 to 10/21/2016
Payday 10/21/2016

We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered 48741 to 48752 are hereby approved in the amount of $4,435.23 this 8th day of November 2016.

Christa Elms
Interim Director of Finance

Mayor De Coninck

Vice Mayor Wade

Councilman Galvan

Councilman Egan

Councilman Reynolds

CITY OF BLYTHE

PAYROLL LISTING

Pay period 10/07/2016 to 10/20/2016
Payday 10/28/2016

We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered 48753 to 48781 and Direct Deposits numbered 37902 to 37955 are hereby approved in the amount of $254,323.14 this 8th day of November 2016.

Interim Director of Finance

Mayor De Coninck

Vice Mayor Wade

Councilman Galvan

Councilman Egan

Councilman Reynolds

CITY OF BLYTHE

PAYROLL LISTING

Pay period 10/01/2016 to 10/31/2016
Payday 11/04/2016

We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered 48782 to 48790 and Direct Deposits numbered 37956 to 38054 are hereby approved in the amount of $73,200.70 this 8th day of November 2016.

Interim Director of Finance

Mayor De Coninck

Vice Mayor Wade

Councilman Galvan

Councilman Egan

Councilman Reynolds

Minutes of the Blythe City Council
October 11, 2016

The October 11, 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. Councilman Reynolds asked for a moment of silence in honor of the fallen Palm Springs Police Officers.

REPORT FROM CLOSED SESSION:
City Attorney Bettenhausen stated Council went into Closed Session to discuss one item, Conference with Legal Counsel, Existing Litigation. Direction was given, no final action was taken.

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, 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.
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.

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

PUBLIC HEARING:

Allocation of 2017/18 CDBF Funds. Planner Burrow excused herself from the meeting due to a potential conflict of interest. Public Works Director Baldizzone reported eligible projects for funding include public facility improvement, property acquisitions, public service and capital improvements. The City's allocation for the 2017-2018 fiscal year is estimated to be $50,521 with 14% or $7,072 available for public service projects. The County retains 1% to provide County wide services. The County will also retain $25,000 as part of the Community Center remodel project. Riverside County has placed a minimum grant restriction of $10,000 per public service project. Due to our allocation, our restriction was reduced to $5,000 allowing us to fund once service project this year. There is a chance that the Board of Supervisors will grant funds to meet the $10,000 minimum funding. Funds allocated must be spent within two years of award. Public Service projects were received from Blythe Emergency Food Pantry and Sheltering Wings. Staff recommends subsequent to the public hearing Council fund the service project submitted by the Blythe Emergency Food Pantry, or fund both service projects in the amount of $3,536 each pending funding from Riverside County, authorize the Mayor to execute the supplemental agreement with Riverside County and allow the City Manager to reprogram funds as required.

Mayor DeConinck opened the Public Hearing.

Councilman Galvan asked what other types of funding was received by Sheltering Wings. Leslie Jessop Watkins of Sheltering Wings stated we are paid for the work we do with adults with developmental disabilities. We are paid for the job coaches and aids, have a contract to care for the Wiley's Well rest area, grants and hold fundraisers.

Samuel Renoso, a client of Sheltering Wings reported on what he does at Sheltering Wings.

Mel Culp with Sheltering Wings thanked the Council for the opportunity to apply for the grant. Currently we have 30 clients with 15 in the day program and 15 in supported employment.

Councilman Egan moved to: 1) 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 for the following projects: Public Service/Facility Improvements – Blythe Emergency Food Pantry, ($7,072±) or Blythe Emergency Food Pantry, ($3,536±) and Sheltering Wings Corporation ($3,536±) contingent on the allocation of funding from Riverside County; City of Blythe – Park Improvements ($42,943±); and, 2) Authorize the City Manager to reprogram funds as required. The motion was seconded by Vice Mayor Wade with aye votes from: DeConinck, Wade, Galvan, Reynolds and Egan. Noes: None.

ORDINANCE:

Adoption of 2016 California Codes. Building Inspector Garnica stated the City of Blythe enforces the Building Codes in Title 15 and 17 of the Blythe Municipal Code. Updates were made in 2016. By adopting the 2016 Codes it will correct these amendments. It is recommend Council conduct the first reading of Ordinance No. 879-16.
Codes

No public comment. Vice Mayor Wade moved approval of staff's recommendation. The motion was seconded by Councilman Egan with a unanimous aye vote. City Clerk Crecelius read the title of the Ordinance into the record.

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:

Todd Park Public Restroom Improvement Project. Public Works Director Baldizzone reported this has been a project since 2015. The Park and Recreation Committee first looked at Pre-fabricated restrooms but the cost was prohibitive. On July 12, 2016 Council authorized staff to proceed with a request for proposals for engineering and design of a new restroom in a central location in Todd Park. The total proposed cost of the project was $230,000 with $141,000 available in CDBG funding. Staff contacted CIF about applying for a grant for the difference needed for this project. After several conversations with CIF staff decided not to submit a grant application as only project estimates were available. Staff received one proposal for the engineering and design of the restroom with a cost of $71,493 which exceeds the estimated budget of $25,000. It is recommended Council reject all bids submitted for engineering and architectural design for the Todd Park Restroom Project 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 using the current City plans. The project must be completed by March 31, 2017 or the City risks losing the CDBG funding for this project.

Councilman Galvan asked if CDBG would approve theses plans. It was reported the plans were previously approved by CDBG. Councilman Galvan stated our fields are outdated and I wanted a nicer restroom there. I don't like how the current restrooms are set up; they should be inside the fence facing the ball field.

Councilman Egan asked if the cost of rehabilitation was higher than demolition. It was reported the restrooms are totally outdated with plumbing issues. Councilman Egan asked if we obtained bids on rehabbing the restroom. It was reported no.

Councilman Reynolds stated those restrooms have been there since I played ball on those fields.

Mayor DeConinck stated the main problem is the sewer lines that keep plugging up. Public Work Director Baldizzone stated we also have to bring it up to ADA standards so a rehab would not necessarily be more cost effective.

Public Comment. Michelle VanDyke of 14271 W. Riverside Dr. stated she understands the design change to have it accessible to the ball fields but as a parent with kids who would use the playground it would not be accessible to anyone using the park because it's locked up in a ball field.

Councilman Galvan would like a Park and Recreation Committee Meeting to look at the park and see where it will be best to locate the restroom so it is accessible to everyone.

Councilman Reynolds moved approval of staff's recommendation. The motion was seconded by Vice Mayor Wade with a unanimous aye vote.

Planner Burrow rejoined the City Council meeting.

NEW BUSINESS:

Community Improvement Fund Grant Program- Goal #2. Interim Finance Director Elms reported on August 30th Council identified Goals and then adopted a scope of work for each goal. Goal #2 was Council's interest in the CIF Grant Program. Staff recommends Council identify and prioritize a list of qualifying projects today as a starting point for achieving the goal. The goal setting process used on August 9th will be used for this list of projects. This process will consist of each councilmember one by one identifying projects for council consideration until we have a list of projects to work with. The items with a majority vote from Council will make a list to be ranked. CIF's Grant policy states matching dollar assistance. Once staff has Council's list of projects we will begin to explore additional funding options.

Council directed questions to Charles Hull, CEO of CIF regarding CIF's grant policy and which projects would and would not apply for funding. Mr. Hull stated the guidelines state it must have a public benefit and lessen the burden of government. City Manager Cosentini suggested the Council make a wish list. Staff will take that list to CIF to see what could qualify for grant funding and report back to Council.

The following projects were submitted:

	Project:	Selected by:
1.	Blighted Property in view of I-10	Councilman Egan
2.	Gateway Park Improvements	Councilman Reynolds
3.	Restrooms at Alexander Field	Councilman Galvan
4.	Grant Writer	Mayor DeConinck
5.	Goals List in Attachment #4	Vice Mayor Wade
	Additional Staff	
	Development Impact Fees	
	Prison Worker Program	
	Resources to address Transient problem	
	Clean up of blighted buildings	
	Master Plans for Water/Sewer/Parks/Drainage	
	Fee for Study Service	
6.	Direct Prospecting	Councilman Egan
7.	Rehabilitation of Lighting and Landscape Dist.	Councilman Galvan
8.	Welcome signs at each end of City	Councilman Egan

Vice Mayor Wade and Mayor DeConinck would like to focus on the goals already in place.

Councilman Reynolds would like to present all of the goals to find out what is or isn't eligible and then add or delete based on the findings.

Mayor DeConinck would like to hear ideas from CIF as well. CIF has helped the City many times. CEO Hull reported $250,000 to the Rec Center, $95,000 for the Splash Pad and $35,000 for the Buxton Study.

Vice Mayor Wade would like to take suggestions from the public.

City Manager Cosentini asked that Council vote on these items to make sure they have a majority vote of the Council.

Public comment. Leslie Watkins of 734 Riviera Dr. asked for clarification on the two lists that will be presented to CIF. She asked if homeless was on that list. It was reported it was.

Vice Mayor Wade stated some of these items are already on a list, the grant writer is funded. It seems like the two lists are now competing with each other. City Manager Cosentini stated we have $10,000 for a grant writer, if they are going to do some type of match we could ask them for more and expand that amount.

Councilman Egan moved approval of the list submitted by Council. The motion was seconded by Councilman Reynolds with aye votes from: DeConinck, Galvan, Reynolds and Egan and a no vote from Wade.

Request to Waive Fees- Palo Verde College. Councilman Egan recused himself from the discussion due to a potential conflict of interest. Deputy Administrative Services Director Crecelius reported staff received a request from Palo Verde College to waive fees at the Community Center for their Christmas Party to be held on December 9th. The College has paid the City's labor fee and cleaning deposit, but is asking for the hourly rate of $45 be waived for the event. Total fees to be waived are $450. The City routinely waives fees for other governmental agencies such as the College for their use of meeting space at City Hall as there is little to no cost involved. But as there is a rental fee schedule adopted by council for use of the Community Center, waiving fees takes Council approval. It is recommended Council waive the Community Center's hourly rental fee for Palo Verde College.

Vice Mayor Wade asked if it was a party or fundraiser. It was reported it's for PVC staff's annual Christman Party.

Councilman Reynolds stated it was held at the VIM last year, but as it's now closed they are looking for a new location. Deputy Administrative Services Director Crecelius stated alcohol will be served and they probably can't do that on the College campus.

Councilman Galvan stated I could understand if it was a fundraiser for kids, but this is a private party.

Vice Mayor Wade stated he felt the same way when I first read it, but they are a partner in the Community and I would like to work together.

Mayor DeConinck stated they hold events at the College they do not charge for. It was reported they waived about $2,500 in fees for our Centennial Events.

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

Councilman Egan rejoined the Council meeting.

Grant Writer- Goal #1. Deputy Administrative Services Director Crecelius reported during the Goal Setting process the #1 goal selected by Council was grant writing. The City has $10,000 in the current budget to hire a firm or firms to write grants for the City of Blythe. To move this goal forward it is time to select a firm to provide input on the types of grants available based on the needs of the City. Staff will send a request for proposal for grant writing services and ask each interested firm to make a presentation to the City Council. From those presentations Council will select a company to write grants on behalf of the City. Once a firm is selected, Council will be asked to prioritize grant opportunities. The grant writing firm will then start submitting grant applications based on those priorities. It is recommended Council authorize staff to receive request for proposals from grant writing firms.

Councilman Galvan feels this should have been taken care of already. This just delays it again. He asked if this process was necessary. City Manager Cosentini stated doing this provides a sharper pencil. If you have only one you have no choice but if you have two or three it's a more competitive process and you will get a better proposal and it also gives the Council a choice. Grants are done by hour, by project, by grant. I want to see what the market would bring.

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

Financial Status Report- General Fund, Fund Balance. City Manager Cosentini reported one of my primary focuses is the financial position of the City. I am working with Finance to determine what we have to spend today. The General Fund, fund balance is your left over money not appropriated in the budget. This includes all cash assets including receivables. There are two long term receivables that have an impact, one with Hampton Inn and our City loan to the RDA for the Police Department. Your General Fund Balance right now is in the black by $193,000, but this includes all cash assets including these long term receivables. If you look at this from another perspective, as in what do we have to spend today, you have to back out those assets from that fund balance which leaves you negative about $483,000.

No public comment. This item was received and filed.

Public Works Uniforms. Public Works Director Baldizzone reported the City provides uniforms for Public Works Department employees. Prudential is the company currently providing these services. Staff has been working with Prudential to resolve employee complaints and billing issues. The contract with Prudential for uniform service

is $11,291 per year. Due to the quality and service staff began looking for a new service provider. Staff obtained three quotes from Aramark with a cost of $6,778, Alsco with a cost of $7,848 and Prudential with a cost of $10,065. The Contract with Aramark will have a term of 36 months with option to renew. The City Attorney has reviewed the contract with Aramark and it is recommended Council authorize the City Manager to execute a service agreement with Aramark Uniform Services.

Vice Mayor Wade asked if the poor service from Prudential was discussed with Aramark. It was reported it was. City Attorney Bettenhausen stated this contract allows for a 30 day notice if there is a material deficiency and we can terminate if the problem is not corrected within 30 days.

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

WRITTEN COMMUNICATION:

Martha Veneble regarding the homeless problem. Martha Veneble stated my concern is the homeless. My neighbors and I have cleaned up two properties. This is our home and we want it clean and to keep it clean and the homeless are running around and keeping it dirty. We are wondering what we can do. We need help from the City. Alexis is a daily problem. We have called the City and the Police. I am asking for dumpsters to put the trash in as we have been paying for it out of our own pockets. We just cleaned a property on Rice St. and put the trash in a pile. We will do the work but we want a dumpster.

Mayor DeConinck asked if staff had worked out something regarding the Rice St. Property. Deputy Administrative Services Director Crecelius stated Building Official Brow was working with CR&R to get a dumpster for this site. The issue was the dump fees charged by the County. I had suggested that we dump this trash with the Clean up Day trash as those dump fees have been waived. CR&R couldn't hold the dumpster that long so I believe they may be delivering the dumpster later this week and then storing it until the trash can be disposed.

Mayor DeConinck stated we are concerned about this and we are going to have to come up with some type of solution.

Public Comment. Walter Aken of 600 S. Solano asked Council to expedite the efforts in regards to the homeless. There has been a tax on our PD resources in dealing with the homeless problem. I see personal property being damaged, public intoxication and a tremendous amount of mental illness within this community. We also have people sleeping in our streets. It's a black eye on our community and a public health concern. Quartzsite has a program called Isaiah 58 and it's a good model Blythe could look into.

Councilman Reynolds asked to place this item on a future agenda for discussion. I have some information and concerns we need to address as a Council. I would like to have a Special Meeting because this is something that needs attention now. We have a problem

and need to stop passing the buck. I commend the PD on how they treat the homeless they are doing what they can but we don't have support from the west.

ORAL REPORTS:
Public Works Director Baldizzone reported on an emergency at the Waste Water Treatment Plant with the main pipes. We are looking for contractors to fix this issue. On Thursday we had to stop construction on 14th avenue due to a water main break. The line was fixed over the weekend. There will be a change order to address this issue.

Deputy Administrative Services Director Crecelius reported on Blythe Clean up Day scheduled for October 15th from 7am to 11am at Todd Park.

Police Chief Wade reported the Memorial for the two fallen Palm Springs Police Officers will be held on the 18th at 11am at the Palm Springs Convention Center.

PUBLIC COMMENT:

MEMBER COMMENT:
Councilman Galvan reported on equipment purchased for the Recreation Center by the Rec-N-Crew.

Councilman Egan asked if the concerns of Mr. Williams who spoke at the last meeting had been addressed.

Councilman Reynolds attended the League of CA Cities Convention and came back with a lot of good information that has been passed on to the City Manager and Chief of Police.

Mayor DeConinck thanked staff and the Rec-N-Crew for the Fall Festival.

PUBLIC COMMENT:
Lisa Castellone of Grid Alternatives invited Council to a ribbon cutting to be held on November 10th at noon.

ADJOURN:
The City Council meeting was adjourned at 8:05pm.

_____
Joseph DeConinck, Mayor

ATTEST:

_____
Mallory Crecelius, City Clerk

City of Blythe
PERMITS ISSUED
For the Period 10/1/2016 thru 10/31/2016

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1610-003 10/7/2016 10/4/2016 10/5/2016	COM-ADD ISSUED	1250 EAST HOBSONWAY 854040026 Permit Name:	WATKINS ENTERPRISES ECKARD COMMERCIAL CONS	100,000.00	2,075.44	2,075.44
Total for:	COM-ADD			100,000.00	2,075.44	2,075.44

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1610-043 10/27/2016 10/17/2016 10/27/2016	CONC ISSUED	444 NORTH FIRST STREET 845062006 Permit Name: Replace driveway & curb	HUDSON & DEAN RICHARD E HOOVER	1,200.00	67.00	67.00
B1610-042 10/27/2016 10/17/2016 10/27/2016	CONC ISSUED	436 NORTH FIRST STREET 845062007 Permit Name: Replace driveway & curb	RICHARD & SANDRA HUDSON RICHARD E HOOVER	1,200.00	67.00	67.00
Total for:	CONC			2,400.00	134.00	134.00

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1610-009 10/21/2016 10/6/2016 10/17/2016	ELEC SOLAR ISSUED	498 NORTH TENTH STREET 851031001 Permit Name: ROOF SOLAR & UPGRADE	CRUZ ELVA JACQUEZ 360 SOLAR ENERGY	37,000.00	174.95	174.95
B1609-030 10/4/2016 9/29/2016 9/30/2016	ELEC SOLAR ISSUED	705 WEST CHANSLORWAY 842132018 Permit Name: ROOF SOLAR	JEANETTE CURTIS 360 SOLAR ENERGY	9,000.00	109.00	109.00
B1609-031 10/6/2016 9/29/2016 10/4/2016	ELEC SOLAR FINALED	141 WEST JUNIPER TRAIL 842223009 Permit Name: ROOF SOLAR & UPGRADE	JOHN BRADLEY 360 SOLAR ENERGY	60,000.00	171.20	171.20
B1608-025 10/12/2016 8/19/2016 8/23/2016	ELEC SOLAR ISSUED	1540 MESQUITE ROAD 851161012 Permit Name: ROOF SOLAR	JOSHUA J COE PRECIS DEVELOPMENT INC	20,601.00	105.41	105.41
B1610-040 10/17/2016 10/14/2016 10/17/2016	ELEC ISSUED	630 EAST WISCONSIN STREET 845092008 Permit Name: New 200 amp service	VINCENT & SONYA HEFLIN JOHNSON CYLE ELECTRIC INC	1,500.00	68.50	68.50
B1609-006 10/20/2016 9/8/2016 9/14/2016	ELEC SOLAR ISSUED	664 MICHELLE STREET 842172012 Permit Name: ROOF MOUNT SOLAR	CARLOS SAUCEDA HOSOPO CORPORATION	24,000.00	110.50	0.00
B1610-037 10/20/2016 10/13/2016 10/17/2016	ELEC SOLAR FINALED	670 NORTH NINTH STREET 857065001 Permit Name: NEW 225 AMP PANEL	KENNETH & ELIZABETH SELF MYERS ELECTRIC CO	1,800.00	86.65	0.00
B1610-047 10/24/2016 10/18/2016 10/21/2016	ELEC FINALED	550 SOUTH BROADWAY 869080039 Permit Name: Exterior Lights	BROADWAY MANOR COMMUN JOHNSON CYLE ELECTRIC INC	400.00	75.69	75.69

City of Blythe
PERMITS ISSUED
For the Period 10/1/2016 thru 10/31/2016

B1610-048 10/24/2016 10/18/2016 10/21/2016	ELEC ISSUED	340 NORTH LOVEKIN BOULEV 845022036 Permit Name: UPGRADE	CHARLES & BARBARA BRUGH PARKINSON ELECTRIC	1,600.00	68.50	68.50
B1610-049 10/24/2016 10/18/2016 10/21/2016	ELEC FINALED	415 NORTH MAIN STREET 845040017 Permit Name: Backup Generator & Transfer Switch	PALO VERDE VALLEY TRANSI PARKINSON ELECTRIC	25,000.00	121.63	121.63
B1610-018 10/26/2016 10/11/2016 10/21/2016	ELEC SOLAR ISSUED	470 SOUTH SIXTH STREET 848171035 Permit Name: ROOF SOLAR & UPGRADE	EVELYN M TYSON GRID ALTERNATIVES	7,880.00	146.94	146.94
B1610-019 10/26/2016 10/11/2016 10/17/2016	ELEC SOLAR ISSUED	481 SOUTH SECOND STREET 848141019 Permit Name: ROOF SOLAR & UPGRADE	RIVAS & HERNANDEZ GRID ALTERNATIVES	8,287.00	146.98	146.98
B1610-027 10/26/2016 10/11/2016 10/21/2016	ELEC SOLAR ISSUED	461 SOUTH FIFTH STREET 848173017 Permit Name: ROOF SOLAR	SERAFIN JIMENEZ GRID ALTERNATIVES	5,995.00	103.95	103.95
B1610-021 10/26/2016 10/11/2016 10/17/2016	ELEC SOLAR ISSUED	622 VISTA SUNRISE LANE 869374009 Permit Name: ROOF SOLAR	CRISTHIAN & ROCIO SAMAYO GRID ALTERNATIVES	8,361.00	116.49	116.49
B1610-022 10/26/2016 10/11/2016 10/17/2016	ELEC SOLAR ISSUED	579 WILLIAMS ROAD 869160021 Permit Name: ROOF SOLAR	HOWARD & MARIAN ANDERS(GRID ALTERNATIVES	7,862.00	116.44	116.44
B1610-031 10/26/2016 10/11/2016 10/21/2016	ELEC SOLAR ISSUED	161 SOUTH SIXTH STREET 848083015 Permit Name: ROOF SOLAR & NEW PANEL	JAMES & PRISCILLA HAMBLEI GRID ALTERNATIVES	8,331.00	146.98	146.98
B1610-023 10/26/2016 10/11/2016 10/17/2016	ELEC SOLAR ISSUED	235 SOUTH THIRD STREET 848073048 Permit Name: ROOF SOLAR	MANUEL & GUADALUPE CERV GRID ALTERNATIVES	8,088.00	116.46	116.46
B1610-024 10/26/2016 10/11/2016 10/17/2016	ELEC SOLAR ISSUED	631 GRANDE VISTA STREET 869373003 Permit Name: ROOF SOLAR	FRANCISCO & ROSA HERNANI GRID ALTERNATIVES	8,133.00	116.46	116.46
B1610-025 10/26/2016 10/11/2016 10/20/2016	ELEC SOLAR ISSUED	451 SOUTH FIRST STREET 848142016 Permit Name: ROOF SOLAR & UPGRADE	BARBARA & ROBERT BOWEN GRID ALTERNATIVES	8,198.00	146.97	146.97
B1610-036 10/20/2016 10/13/2016 10/17/2016	ELEC SOLAR ISSUED	670 NORTH NINTH STREET 857065001 Permit Name: ROOF MOUNT SOLAR	KENNETH & ELIZABETH SELP HOSOPO CORPORATION	30,000.00	149.00	0.00
B1610-020 10/26/2016 10/11/2016 10/17/2016	ELEC SOLAR ISSUED	543 GATEWAY STREET 869431005 Permit Name: ROOF SOLAR	LUIS & CANDELARIA MOJICA GRID ALTERNATIVES	5,996.00	103.95	103.95
B1610-032 10/26/2016 10/11/2016 10/21/2016	ELEC SOLAR ISSUED	460 SOUTH THIRD STREET 848163037 Permit Name: ROOF SOLAR & UPGRADE	ALBERTO CARRILLO GRID ALTERNATIVES	8,383.00	146.99	146.99
B1610-029 10/26/2016 10/11/2016 10/21/2016	ELEC SOLAR ISSUED	241 SOUTH SIXTH STREET 848093026 Permit Name: ROOF SOLAR	MANUEL & MARICELA SANCH GRID ALTERNATIVES	8,127.00	116.46	116.46

B1610-028 10/26/2016 10/11/2016 10/21/2016	ELEC SOLAR ISSUED	612 VISTA SUNRISE LANE 869374010 Permit Name: ROOF SOLAR & UPGRADE	GLORIA T VASQUEZ GRID ALTERNATIVES	7,994.00	146.95	146.95
B1610-030 10/26/2016 10/11/2016 10/21/2016	ELEC SOLAR ISSUED	630 GRANDE VISTA STREET 869372011 Permit Name: ROOF SOLAR	ELOY & ANGELICA MAGANA GRID ALTERNATIVES	8,177.00	116.47	116.47
Total for:	ELEC			320,713.00	3,029.52	2,683.37

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1608-037 10/3/2016 8/29/2016 9/29/2016	ENCROACHMENT STREETS ISSUED	RIVERSIDE AVE & BUCK BOUI Permit Name: CABLE CONDUIT TO SERVE POWER PLANT	CITY RIGHT OF WAY FRONTIER COMMUNICATIONS	0.00	502.00	502.00
Total for:	ENCROACHMENT			0.00	502.00	502.00

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
F1610-001 10/21/2016 10/20/2016 10/21/2016	INSP ISSUED	875 EAST CHANSLORWAY 857071001 Permit Name: FIRE INSP FOR TUP FOR CARNIVAL	ROMAN CATHOLIC BISHO	0.00	0.00	0.00
Total for:	INSP			0.00	0.00	0.00

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1610-007 10/6/2016 10/6/2016 10/6/2016	OTHER ISSUED	2362 FLORENCE BOULEVARD 824192027 Permit Name: SIDING	PATRICIA ANN PRIETO OWNER	800.00	48.00	48.00
B1609-021 10/7/2016 9/22/2016 10/6/2016	OTHER ISSUED	1900 EAST HOBSONWAY 857180021 Permit Name: Enclosure for Propane Exchange	COVINGTON & PASSMORE ET. OWNER	2,000.00	115.82	115.82
B1610-026 10/13/2016 10/12/2016 10/12/2016	OTHER FINALED	491 MONTEZUMA STREET 839062004 Permit Name: Demo Pool & Concrete work	PEPPERTREE ASSETS LLC BLYTHE CONSTRUCTION COM	250.00	47.00	47.00
B1609-022 10/7/2016 9/22/2016 10/6/2016	OTHER ISSUED	3504 WEST HOBSONWAY 824142024 Permit Name: Enclosure for Propane Exchange	COVINGTON & PASSMORE ET. OWNER	2,000.00	115.82	115.82
B1610-001 10/5/2016 8/3/2016 8/9/2016	OTHER ISSUED	125 WEST CHANSLORWAY 842070030 Permit Name: FLAG POLE w/ELECTRICAL	PVID LIBRARY DISTRICT OWNER	3,000.00	0.00	0.00
B1609-002 10/4/2016 9/2/2016 9/2/2016	OTHER FINALED	351 ALAMEDA STREET 851170012 Permit Name: Garage window to original state	LAKEVIEW LN SERVICING LLC CASANOVA CONSTRUCTION	150.00	95.00	95.00
B1610-012 10/7/2016 10/7/2016 10/7/2016	OTHER ISSUED	1127 EAST HOBSONWAY 851061008 Permit Name: RESURFACING, PAINTING & LANDS	SUBHASH & KALPANA PATEL STAN DUNCAN	78,000.00	843.75	843.75

Total for: OTHER				86,200.00	1,265.39	1,265.39

Permit No./Issued Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1609-008 10/20/2016 9/12/2016 9/14/2016	PATIO ISSUED	396 SHANNON STREET 842172011 Permit Name:	WESLEY RIVERA OWNER	5,200.00	226.34	226.34
Total for: PATIO				5,200.00	226.34	226.34

Permit No./Issued Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1609-012 10/12/2016 9/12/2016 9/14/2016	PLUMB WATER HEATER ISSUED	2216 COOL WATERS 824213020 Permit Name: WATER HEATER	STEVEN W SMITH CRECELIUS INC	1,148.95	26.00	26.00
B1609-024 10/12/2016 9/22/2016 9/22/2016	PLUMB WATER HEATER FINALED	470 PARKER PLACE 842026012 Permit Name: WATER HEATER	ALBERT & CYNTHIA POWERS CRECELIUS INC	1,194.07	26.00	26.00
B1609-025 10/12/2016 9/22/2016 9/22/2016	PLUMB WATER HEATER FINALED	361 NORTH WILLOW AVENUE 845022014 Permit Name: WATER HEATER	CARL & KONNY CRANE CRECELIUS INC	1,024.71	26.00	26.00
B1609-032 10/12/2016 9/30/2016 9/30/2016	PLUMB WATER HEATER FINALED	300 NORTH PALM DRIVE #22 845030006 Permit Name: WATER HEATER	WELLS & PEOPLES CRECELIUS INC	519.14	26.00	26.00
B1609-026 10/12/2016 9/26/2016 9/27/2016	PLUMB FINALED	3460 QUAIL RUN ROAD 821170010 Permit Name: SEWER LINE REPAIR	THOMAS M FARRAGE JR CRECELIUS INC	1,800.00	211.38	211.38
Total for: PLUMB				5,686.87	315.38	315.38

Permit No./Issued Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1610-011 10/7/2016 10/7/2016 10/7/2016	RERF TEAR OFF ISSUED	966 EAST MURPHY STREET 851064003 Permit Name: TEAR OFF	GEORGE & RITA SCARBROUGI OWNER	850.00	48.50	48.50
B1610-041 10/17/2016 10/17/2016 10/17/2016	RERF TEAR OFF FINALED	321 COTTONWOOD LANE 854110015 Permit Name: & PAINTING	RAMON & ENRIQUETA FLORES ANDREW LEWIS CONSTRUCTI	5,000.00	112.90	112.90
B1610-045 10/19/2016 10/19/2016 10/19/2016	RERF TEAR OFF ISSUED	1366 WEST MICHIGAN STREET 836153009 Permit Name:	TRIPLE WILL FARMS	5,850.00	127.01	127.01
B1610-055 10/27/2016 10/27/2016 10/27/2016	RERF TEAR OFF ISSUED	341 SOUTH SEVENTH STREET 848171005 Permit Name: & PAINTING	DONALD & DIANNE LEWIS ANDREW LEWIS CONSTRUCTI	500.00	48.50	48.50
Total for: RERF				12,200.00	336.91	336.91

Permit No./Issued Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid

B1610-016 10/25/2016 10/11/2016 10/21/2016	RES-STOR ISSUED	332 COTTONWOOD LANE 854110035 Permit Name:	DONALD & MARY WATTS OWNER	8,352.00	296.05	296.05
Total for: RES-STOR				8,352.00	296.05	296.05

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
RC1610-002 10/27/2016 10/18/2016 10/21/2016	RIVCOUNTY SOLAR ISSUED	18353 ROSES ROAD 818323006 Permit Name: ROOF SOLAR	MICHAEL & JO ELLEN THOMA 360 SOLAR ENERGY	31,000.00	435.70	435.70
RC1610-001 10/21/2016 10/6/2016 10/17/2016	RIVCOUNTY SOLAR ISSUED	17925 PALOWALLA ROAD 824046007 Permit Name: ROOF SOLAR & UPGRADE	JUAN & MARIA RODRIGUEZ 360 SOLAR ENERGY	17,000.00	684.90	684.90
Total for: RIVCOUNTY				48,000.00	1,120.60	1,120.60

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1607-004 10/7/2016 7/8/2016 7/21/2016	SIGN FINALED	801 EAST HOBSONWAY 851055019 Permit Name:	801 EAST HOBSON WAY INC SIGN FACTORY PRINTING & O	3,900.00	222.68	222.68
Total for: SIGN				3,900.00	222.68	222.68

51 Permits Issued from 10/1/2016 Thru 10/31/2016

Total Valuation:	**$592,651.87**
Total Fees:	**$9,524.31**
Total Fees Paid:	**$9,178.16**

City of Blythe
Permits Applications Received
For the Period 10/1/2016 thru 10/31/2016

Permit No.	Applied	Type	Subtype	Status	Site Address/Parcel No.	Applicant/Owner/Contractor
BP1610-001 **Permit Name:** **Description:**	10/6/2016	BURNPERMIT		FINALED	1338 EAST FOURTEENTH AVENUE 869160034	LURLINE DAVIS DAVIS ET AL
BP1610-002 **Permit Name:** **Description:**	10/11/2016	BURNPERMIT		FINALED	680 RIVIERA DRIVE 869240010	OWNER RICHARD & JOY LAIRY
BP1610-003 **Permit Name:** AG BURN-Includes 839-110-006 **Description:**	10/13/2016	BURNPERMIT		FINALED	1240 NORTH BROADWAY 839110007	JUSTIN MAYS KEVIN & SABINE OBRIEN
BP1610-004 **Permit Name:** Includes 842-080-031 **Description:**	10/12/2016	BURNPERMIT		FINALED	801 NORTH SEVENTH STREET 842080003	CRAWFORD ASSOCIATES CLARUM BLYTHE L P
BP1610-005 **Permit Name:** **Description:**	10/18/2016	BURNPERMIT		FINALED	2237 WEST HOBSONWAY 824194007	BRYAN CRAIG ACE TOWING & RECOVERY
BP1610-006 **Permit Name:** **Description:**	10/19/2016	BURNPERMIT		FINALED	2253 WEST HOBSONWAY 824194006	OWNER JOSE & PATRICIA CHAVARRIA
BP1610-007 **Permit Name:** **Description:**	10/19/2016	BURNPERMIT		FINALED	481 NORTH LOVEKIN BOULEVARD 836071002	STEVEN C GOAD BLYTHE CHURCH OF CHRIST
BP1610-008 **Permit Name:** **Description:**	10/20/2016	BURNPERMIT		FINALED	255 LEE STREET 842060022	FAITH WEHRLI JAMES W RODKEY
BP1610-009 **Permit Name:** FRUIT TREES & FALLOW **Description:**	10/21/2016	BURNPERMIT		FINALED	2600 EAST HOBSONWAY 857160031	OWNER KENT & NICOLE KRISELL

9 Permit Applications from 10/1/2016 Thru 10/31/2016

City of Blythe
Permits Applications Received
For the Period 10/1/2016 thru 10/31/2016

Permit No.	Applied	Type	Subtype	Status	Site Address/Parcel No.	Applicant/Owner/Contractor
L1610-001 **Permit Name:** **Description:**	10/11/2016	BUSINESSLICENS		APPLIED	135 NORTH COMMERCIAL STREET 845112025	COUNTY MOTOR PARTS CO INC STEVEN & CARON ALMQUIST

1 Permit Applications from 10/1/2016 Thru 10/31/2016

City of Blythe
Cases Opened (By Type)
For the Period 10/1/2016 thru 10/31/2016

Type of Case	Number opened
BLDG	5
DEBRIS	2
DUMPING	1
FIRE	1
WEED	2
ZONING	1

Total Cases Opened: 12

Cases Closed in October: 20

Remaining Active Cases: 240

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

Incident	Total
Public Assist / Rescue / Medical Aid	19
Structure	2
Brush, Grass, Leaves	4
Trash, Rubbish, Dumpster	4
Bees	1
Explosion (No after fire)	4
Other	7
Total # of Incidents	**42**

Activity	
Drills	4
Training	3
Fire Prevention Week	8
Total Activities	**15**

Respectfully Submitted

Billy Kem, Fire Chief

Blythe Police Department
Monthly Incident and Activity Report
October 2016

Incident	Total
Residential Burglaries	8
Commercial Burglary	9
Vehicle Burglaries	4
Domestic Violence	10
Battery	8
Grand Theft	4
Petty theft	27
Shopliftings	11
Traffic Collision- Injury	2
Traffic Collision- Non-injury	7
Traffic Collision- Hit & Run	5
Driving Under the Influence	4
Vandalisms	23
Trespassing	7
Prowlers	4
Public Intoxication	14
Alarm- Residential	12
Alarm- Commercial	26
Abandoned Vehicle Abatement	9
Vehicles Red Tagged (Street)	12
Documented Police Reports	398
Total Incidents	1978

Respectfully Submitted,

Jeffrey Wade
Chief of Police

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: November 8, 2017

SUBJECT: Declaring Surplus City Property

PRESENTED BY: Peter Cosentini, City Manager

PREPARED BY: Peter Cosentini, City Manager

RECOMMENDATION: It is recommended that the City Council declare the attached list of City property as surplus City property, so staff may hold an auction and properly dispose of the property at a public auction.

FISCAL IMPACT: The City will receive funds for the sale of City surplus property.

BACKGROUND: From time to time the City will hold an auction to sale surplus City property.

STAFF REPORT: The City periodically holds an auction to publically sale surplus City property. The City is in the process of buying several new vehicles in Public Works. Several older vehicles will be retired from the City fleet because of this process and will be ready to sale at public auction. The Police Department also has several pieces of surplus City equipment/vehicles for sale.

In addition, the Public Works yard is becoming cluttered and is unsightly with surplus City property that is being stored at the City yard. We have also received a citizen complaint about the unsightly look of our City yard. I agree with this public concern and believe we should make reasonable efforts to clean up our property. The auction of surplus City property at the yard is the first step in our cleanup effort.

ATTACHMENTS:

1. List of Surplus City Property

PUBLIC WORKS DEPARTMENT

SURPLUS EQUIPMENT AND MATERIALS

EQUIPMENT AND VEHICLES

LIC#	VIN#	YEAR	MAKE	MODEL	EQUIPMENT#
1275102	2FAHP71V68X106201	2008	FORD	CROWN VIC	8066
1176836	2FAHP71W63X136467	2003	FORD	CROWN VIC	3053
1205874	2FAFP71WX5X114216	2005	FORD	CROWN VIC	5058
1288327	1GCDK14K8JZ200294	1988	chev	pickup	88510
1275101	2FAHP71V88X106202	2008	FORD	CROWN VIC	8067
E052555	1FTDF172XVKB97316	1997	FORD	pickup	97260
E269035	2GCEC14K6K1152273	1989	chev	pickup	8906
E029185	1GCEC14H1SZ230440	1995	chev	pickup	
E025045	1GCEC14H5SZ231574	1995	chev	pickup	95227
4GYB245	2FAFP71W1XX190314	1999	FORD	CROWN VIC	99041
E05272	1J4FY29P3WP700894	1998	JEEP		98285
	JK1AFCC10TB503460	1996	KAWASAKI	MULE2500	96300
E664702		1962	ANTHONY	HYDRO-CRANE	62109
	1CUNH222XPL000847	1993	CUSHMAN	STRIPPER	205
		2001	SNAPPER	ATV	1298

AIR CONDITIONING UNITS

FROM	DESCRIPTION	QUANTITY
CITY HALL	4 TON ROOFTOP MOUNTED PACKAGE HVAC	1
	7.5 TON ROOFTOP MOUNTED PACKAGE HVAC	1
	10 TON ROOFTOP MOUNTED PACKAGE HVAC	3
	12.5 TON ROOFTOP MOUNTED PACKAGE HVAC	1
REC CENTER	2.5 TON ROOFTOP MOUNTED PACKAGE HVAC	2
	5 TON ROOFTOP MOUNTED PACKAGE HVAC	13
POLICE	3 TON ROOFTOP MOUNTED PACKAGE HVAC	1
	4 TON ROOFTOP MOUNTED PACKAGE HVAC	3
	7.5 TON ROOFTOP MOUNTED PACKAGE HVAC	1
	2 TON SPLIT SYSTEM	1
PUBLIC WORKS	4 TON ROOFTOP MOUNTED PACKAGE HVAC	1
	5 TON SPLIT SYSTEM	1

MATERIALS AND EQUIPMENT

LOT OF MISCELANEOUS C900 PIPE AND PVC PIPE 1" THRU 24"
LOT OF MISCELANEOUS PRINTERS AND COMPUTER PARTS
MISC PALLET OF USED AUTOMOTIVE PARTS
LOT OF MISCELANEOUS PALLET OF AUTOMOTIVE AND EQUIPMENT PARTS
PALLET USED FIRE HYDRANT S
PALLET USED AND NEW CAST IRON PIECES
1 GLOBAL HYDROCARBON BURNER
PALLET USED CHAIN LINK FENCE
1 PALLET SCRAP SIGN POSTS
1 PALLET USED TOOL BOXES
USED MISCELANEOUS SHOP EQUIPMENT

Blythe Police Department

Surplus Property List

1. (1) 1994 Might Mover Utility Trailer. (Radar Speed Trailer)
   V.I.N. 4AGAU12S7RC020623. Unit #95-018. Ca. License E948357

2. (1) 2006 Honda 1300 Police Motorcycle. Ca. License E23L04
   V.I.N. JH2SC51736M400006. Unknown Mileage
   Engine #SC51E2402636

3. (1) HP Scanner
4. (6) Flat Screen Monitors
5. (6) Printers
6. (2) Power Manager Boxes
7. (1) Monitor (old style)
8. (2) TV's
9. (1) TV/VCR Combo
10. (2) Monitor Stands
11. (18) Towers w/o hard drives
12. (23) Laptops
13. (1) Brother Fax Machine
14. (1) Server
15. (5) Misc boxes of cords/etc.

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: November 8, 2016

SUBJECT: Recreation Center Donation-Exercise Equipment

PRESENTED BY: Mallory Crecelius, Deputy Administrative Services Director

PREPARED BY: Mallory Crecelius, Deputy Administrative Services Director

RECOMMENDATION: Council accept a donation of exercise equipment with a value of $7,079.15 from the Rec-n-Crew to be used in the weight room at the Recreation Center.

FISCAL IMPACT: $7,079.15 in new exercise equipment.

BACKGROUND: The Recreation Center has a small weight room with exercise equipment available for public use. New equipment has not been purchased in a number of years and some of the equipment was in need of replacement.

STAFF REPORT: The Rec-N-Crew purchased three (3) Pro 5000 Treadmills and two (2) 740 ES Commercial Bikes from Icon Heath and Fitness for use in the weight room at the Recreation Center. The Rec-N-Crew also purchased a two year warranty plan for each piece of equipment. It is recommended Council accept this generous donation of equipment from the Rec-N-Crew.

ATTACHMENTS: None

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: November 8, 2016

SUBJECT: 14th Avenue Rehabilitation Project – Change Order
PRESENTED BY: Armando Baldizzone, Public Works Director
PREPARED BY: Armando Baldizzone, Public Works Director

RECOMMENDATION: Staff recommends City Council to approve Change Orders No 1 for additional work due to a water main break during the construction of "14th Avenue Rehabilitation Project" in the amount of $21,410.00; authorize the Director of Public Works to sign the change order; and allow for budget adjustments within the FY 16/17 budget.

FISCAL IMPACT: **Measure A Funds; Capital Projects.** Twenty one thousand four hundred ten dollars with zero cents, ($21,410.00)

BACKGROUND: At the Council Meeting of September 13, 2016 staff recommended City Council to authorize the City Manager or his designee to approved change orders during construction not exceeding $10,000.00 dollars.

STAFF REPORT: The 14th Avenue Rehabilitation Project started in September 26, 2016 and it is expected to be completed by October 21st. Due to a water main break, in front of Southern California Edison (SCE) office located at 505 W 14th Avenue, the construction had to be stopped to allow City's Departments to perform the repairs.
The Street and Water City Departments performed the repairs on October 6, 7, and 10. The Contractor was able to accommodate its crew to continue working in other areas of the project but incurred in one (1) additional day of paving crew, equipment, material and testing.

Change order No 1 for a total of $21,410.00 includes: the additional paving day for a full paving crew, paver, roller and tack truck; additional day for geotechnical services, and additional material for patching and leveling spots low along 14th Avenue as requested by the inspection and the Director of Public Works.

The original contract amount was $417,778.10. The total amount of $21,410.00 for these change orders represents 5% of the contract amount; the industry standard range is between 5 and 10 percent. The revised contract amount was $439,188.10.

The change order amount exceeds the amount authorized by Council on September 13, 2016.

ATTACHMENTS:
1. Change Order No 1

14th AVENUE REHABILITATION PROJECT
FROM BROADWAY TO LOVEKIN
CITY OF BLYTHE

Date: **October 11, 2016**
Contract Change Order No.: 1
Project Name: **14TH AVENUE**
From BROADWAY to LOVEKIN
Contractor: PYRAMID CONSTRUCTION AND AGGREGATES, INC.
Owner: CITY OF BLYTHE

Orig. Contract Amt:	417,778.10	Days:	45
Prev. Apprvd. Changes:	-	Days:	0
This Change:	21,410.00	Days:	0
Revised Contract Amt:	439,188.10	Days:	45

Reference: EMERGENCY WATER MAIN LEAK - ADDITIONAL WORK

This Change Order covers changes to the subject contract as described herein. The Contractor shall construct, furnish equipment and materials, and perform all work as necessary or required to complete the Change Order Items for a lump sum price agreed upon herein between the Contractor and The City of Blythe otherwise referred to as Owner.

Description of Changes	Increase in Contract Amount ($)	(Decrease) in Contract Amount ($)	Contract Time Extension (days)
PER ATTACHED EXHIBIT Totals	$ 21,410.00		0
Net change in contract amount	$ 21,410.00	$ -	

The amount of the contract will be-~~increased/decreased~~ by the sum of $ 21,410.00 Contract time shall be extended by 0 calendar days. The undersigned Contractor approves the foregoing Change Order as to the changes, if any, in the contract price specified for each item including any and all supervision costs and other miscellaneous costs relating to the change in work, and as to the extension of time allowed, if any, for completion of the entire work on account of said Change Order. The Contractor agrees to furnish all labor and materials and perform all other contract and all provisions will apply hereto. It is understood that the Change Order shall be effective when approved by the City.

Recommended: _____ /City Engineer Date: _____
(signature)

Accepted: Ryan Dickerson /Contractor Date: 10/14/16
(signature)

Approved: _____ /City Date: _____
(signature)

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: November 8th, 2016

SUBJECT: Resolution No. 2016-028, Destruction of Records

PRESENTED BY: Jeffrey Wade, Chief of Police

PREPARED BY: Jeffrey Wade, Chief of Police

RECOMMENDATION: Staff recommends Council adopt Resolution Number 2016-028 authorizing and directing the Chief of Police or his designee to destroy eligible documents pertaining to the personnel reports of Employee X150, as listed on attachment A. This request is pursuant to Government Code Section 34090 and Penal Code Section 832.5.

FISCAL IMPACT: None

BACKGROUND: The California Government Code provides for the destruction of certain records and documents with the approval of the legislative body by resolution and with the consent of the City Attorney. Employee X150 has requested that all documents pertaining to his/her personnel file regarding matters that became final on the dates listed on attachment A be expunged.

STAFF REPORT: The Chief of Police has reviewed the documents Employee X150 is asking to be expunged from his/her personnel file and in his opinion and the opinion of the City Attorney, the personnel records are not of sufficient historical, administrative, legal, fiscal, research or other value to justify their retention.

ATTACHMENTS: See Attached List

ATTACHMENT A

1. February 3rd, 2006.
2. July 7th, 2007.
3. May 8th, 2007.
4. February 29th, 2008.
5. July 1st, 2007.
6. July 24th, 2008.
7. June 18th, 2009.
8. July 4th, 2009.
9. August 12th, 2009.
10. September 17th, 2010.
11. November 5th, 2009.
12. March 26th, 2010.
13. December 16th, 2010.
14. June 24th, 2010.
15. June 8th, 2010.
16. July 29th, 2011.
17. October 1st, 2011.
18. August 29th, 2011.
19. March 19th, 2012.
20. September 6th, 2012.
21. July 15th 2013.

RESOLUTION NO. 2016-028

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE CALIFORNIA, AUTHORIZING AND DIRECTING THE DESTRUCTION OF CERTAIN RECORDS AND DOCUMENTS PURSUANT TO THE GOVERNMENT CODE OF THE STATE OF CALIFORNIA.

WHEREAS, Section 34090, 34090.5 and 34090.7 of the Government Code of the State of California provide for the destruction of certain city documents with the approval of the legislative body by resolution and with the written consent of the City Attorney; and

WHEREAS, in the opinion of the Chief of Police, the records and documents listed hereinafter are not of sufficient historical, administrative, legal, fiscal, research, or other value, to justify their retention; and

WHEREAS, the City Attorney has consented to the destruction of such documents and records.

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

The Chief of Police is hereby authorized to destroy the following designated records:

All documents pertaining to the personnel file of Employee X150 regarding matters that became final 2-28-06, 7-7-07, 5-8-07, 2-29-08, 7-1-07, 7-24-08, 6-18-09, 7-4-09, 8-12-09, 9-17-10, 11-5-09, 3-26-10, 12-16-10, 6-24-10, 6-8-10, 7-29-11, 10-1-11, 8-29-11, 3-19-12, 9-6-12, and 7-15-13.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Blythe, California, on the 8th day of November, 2016 by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Joseph Deconinck, Mayor

Mallory Sutterfield, City Clerk

CITY OF BLYTHE

RECORD OF DISPOSAL CERTIFICATE

FILE NUMBER: None **MICROFILMED:** No **FILE DATES:** None

FILE NAME: All documents pertaining to the personnel documents of Employee X150 regarding matters that became final 2-28-06, 7-7-07, 5-8-07. 2-29-08, 7-1-07, 7-24-08, 6-18-09, 7-4-09, 8-12-09, 9-17-10, 11-5-09, 3-26-10, 12-16-10, 6-24-10, 6-8-10, 7-29-11, 10-1-11, 8-29-11, 3-19-12, 9-6-12, and 7-15-13.

Destruction Approved:

_____	_____	_____
Chief of Police Jeffrey Wade	City Attorney Baron Bettenhausen	City Clerk Mallory Sutterfield

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Upon destruction of the records, fill in the date of destruction below, sign and forward a copy of this form to the City Clerk.

The above records were destroyed on _____.
(date)

By: _____
(name)

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: November 8, 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 second 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 is 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 *S*tate of California, one copy of which is on file in the office of the *C*ity *C*lerk, 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

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)

Chapter 15.06
CALIFORNIA ADMINISTRATIVE CODE

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 *S*tate of California, one copy of which is on file in the office of the *C*ity *C*lerk, being marked and designated as "California Administrative Code, ~~2013~~ *2016* Edition," is made a public record of the *C*ity 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 *S*tate of California, one copy of which is on file in the office of the *C*ity *C*lerk, 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.
15.06.020 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)

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)

CONTINUED BUSINESS

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: November 8, 2016

SUBJECT: Homelessness in the City of Blythe

PRESENTED BY: Dale Reynolds, Councilman

PREPARED BY: Mallory Crecelius, Deputy Administrative Services Director

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RECOMMENDATION: Provide direction to staff.

FISCAL IMPACT: None

BACKGROUND: At the October 11, 2016 Council meeting staff received written communication from Martha Venable regarding the homeless problem in Blythe. Councilman Reynolds asked that this item be placed on a future agenda to allow for discussion.

STAFF REPORT: Councilman Reynolds has invited Brandon Haworth of the Indio Police Department to make a presentation to Council concerning the Homeless. Officer Haworth is part of a task force that works on homeless issues in the Coachella Valley. Subsequent to the presentation it is recommended Council provide direction to staff on how staff should proceed with addressing this issue.

ATTACHMENTS: None

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: November 8, 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 the scope of work for each project to make sure Staff has an accurate understanding of what the Council wants.
2. Approve the project list that identifies the Council ranked long-range plan of projects to be used in working with CIF's Grant and Loan Committee in applying for funding.

FISCAL IMPACT: None

BACKGROUND: On October 11, 2016, Council identified a list of long-range plan of projects for Staff to work closely with CIF's Grant and Loan Committee in applying for funding. This staff report concludes a ranked list of projects, review of the scope of work, and Council's approval.

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. On October 11, 2016, Council reviewed the programs policy and identified a long-range plan of projects that could possibly qualify for CIF funding in the future. These projects were individually ranked by Council. This report lists these projects, their rank, and a scope of work. Staff is asking Council to carefully review each project, its scope of work, and if identified correctly approve the project list as stated in Attachment #1. Once Staff has direction from Council they will then continue to work on funding options, including working with CIF Grant and Loan Committee in applying for match funding. The program offers a limited amount of funding annually, with a funding year beginning July 1st and ending June 30th.

ATTACHMENTS:

1. Long-Range Plan of Projects including Scope of Work
2. Councilmember's Ranked Listings

Attachment 1
City of Blythe
Goal #2 – CIF Grant Program
Council Ranked Long-Range Plan of Projects including Scope of Work

Rank:	Goal:	Scope of Work:
1	Alexander Field Restroom – Todd Park	Construction of a new bathroom in the vicinity of Todd Park's Alexander Field.
2	Transient Issues	The Police Department would staff an employee or team to work with transients. The team would identify their issues or needs and work with them to find resources necessary to get them off the streets.
3	Grant Writer	Engage with CIF in match funding for grant writing services.
4	Gateway Park Improvements	Staff will work with the Parks and Recreation Committee on a plan of rehabilitating and improving the appearance of the existing park.
5	Master Plans	Staff will identify the scope of work and identify which plans need to be updated to address future expansion.
6	Welcome Signs each end of the City	Work on placing new welcome signs on Westbound and Eastbound I10 at the city limits of Blythe.
7	Blighted Building Clean Up	Secure and Clean Up blighted buildings and homes. Program could address weed abatement in vacant lots.
8	Prison Worker Program	This program consists of using supervised inmates for labor as it relates to cleaning of the community. Staff will research the issue and reach out to the Wardens.
9	Additional Staff	During budget process Staff will work with Council in identifying areas where additional staff is needed and budget impacts in hiring additional staff.
10	Development Impact Fees	Staff will prepare a report explaining the significance of DIF Fees, how they work, and costs related to implementing these fees.
11	Blighted Property within view of I10	Staff will work with Council in identifying blighted areas along I10 and evaluate potential costs related to addressing.

Rank:	Goal:	Scope of Work:
12	Direct Prospecting	Outreach to businesses currently expanding in California and provide information promoting Blythe as an optimal location to expand their business.
13	Fee for Service Study	Fee for Service study will identify all City fees that need to be updated or created due to current operational costs.
14	Rehabilitation of Lighting & Landscape Districts	Staff will work with Council in identifying current lighting and landscape areas in need of rehabilitation and/or improvements. Then identify types of improvements needed.

City of Blythe
Long-Range Plan of Projects
Scope of Work for Goal #2 of Council Approved List of Goals - CIF Grant Program

	Project	Requestor	Rank
1	Blighted Property in view of I-10	Egan	6
2	Gateway Park Improvements	Reynolds	11
3	Restrooms @ Alexander Field	Galvan	2
4	Grant Writer	DeConinck	1
5	**Goals List- as indicated in Attachment #4 ****	Wade	
	Additional Staff		12
	Development Impact Fees		13
	Prison Worker Program		3
	Resources to address Transient Problem		4
	Clean up of Blighted Buildings		5
	Master Plans for Water/Sewer/Park/Drainage		7
	Fee for Service Study		14
6	Direct Prospecting	Egan	9
7	Rehabilitation of Lighting & Landscape District	Galvan	8
8	Welcome Signs each en of City	Egan	10

** ***The List has been revised for the purpose of separating item # 5 to allow Council to individually rank along with other items listed.***

DeConinck

Wade

City of Blythe
Long-Range Plan of Projects
Scope of Work for Goal #2 of Council Approved List of Goals - CIF Grant Program

	Project	Requestor	Rank
1	Blighted Property in view of I-10	Egan	N/A
2	Gateway Park Improvements	Reynolds	9
3	Restrooms @ Alexander Field	Galvan	11
4	Grant Writer	DeConinck	N/A
5	**Goals List- as indicated in Attachment #4 ****	Wade	
	Additional Staff		1
	Development Impact Fees		2
	Prison Worker Program		3
	Resources to address Transient Problem		4
	Clean up of Blighted Buildings		5
	Master Plans for Water/Sewer/Park/Drainage		6
	Fee for Service Study		7
6	Direct Prospecting	Egan	10
7	Rehabilitation of Lighting & Landscape District	Galvan	N/A
8	Welcome Signs each en of City	Egan	8

Wade

** ***The List has been revised for the purpose of separating item # 5 to allow Council to individually rank along with other items listed.***

Spoke with Vice Mayor - rank #5 in original order first then rank remaining items as indicated on his original worksheet.

TIM WADE

City of Blythe
Long-Range Plan of Projects
Scope of Work for Goal #2 of Council Approved List of Goals - CIF Grant Program

		Project	Requestor	Rank
SEE #5	1	Blighted Property in view of I-10	Egan	N/A
	2	Gateway Park Improvements	Reynolds	3
	3	Restrooms @ Alexander Field	Galvan	5
SEE #5	4	Grant Writer	DeConinck	N/A
	5	Goals List -as indicated in Attachment #4	Wade	1
	6	Direct Prospecting	Egan	4
DON'T UNDERSTAND	7	Rehab Lighting and Landscape District	Galvan	????
	8	Welcome Signs Each End of City	Egan	2

City of Blythe
Long-Range Plan of Projects
Scope of Work for Goal #2 of Council Approved List of Goals - CIF Grant Program

	Project	Requestor	Rank
1	Blighted Property in view of I-10	Egan	9
2	Gateway Park Improvements	Reynolds	3
3	Restrooms @ Alexander Field	Galvan	2
4	Grant Writer	DeConinck	1
5	**Goals List- as indicated in Attachment #4 ****	Wade	
	Additional Staff		4
	Development Impact Fees		5
	Prison Worker Program		14
	Resources to address Transient Problem		11
	Clean up of Blighted Buildings		10
	Master Plans for Water/Sewer/Park/Drainage		6
	Fee for Service Study		7
6	Direct Prospecting	Egan	13
7	Rehabilitation of Lighting & Landscape District	Galvan	12
8	Welcome Signs each en of City	Egan	8

** ***The List has been revised for the purpose of separating item # 5 to allow Council to individually rank along with other items listed.***

DG

Galvan

City of Blythe
Long-Range Plan of Projects
Scope of Work for Goal #2 of Council Approved List of Goals - CIF Grant Program

	Project	Requestor	Rank
1	Blighted Property in view of I-10	Egan	NOT QUALIFIED
2	Gateway Park Improvements	Reynolds	1
3	Restrooms @ Alexander Field	Galvan	2
4	Grant Writer	DeConinck	NOT QUALIFIED
5	**Goals List- as indicated in Attachment #4 ****	Wade	
	Additional Staff		NOT QUALIFIED
	Development Impact Fees		NOT QUALIFIED
	Prison Worker Program		NOT QUALIFIED
	Resources to address Transient Problem		4
	Clean up of Blighted Buildings		NOT QUALIFIED
	Master Plans for Water/Sewer/Park/Drainage		NOT QUALIFIED
	Fee for Service Study		NOT QUALIFIED
6	Direct Prospecting	Egan	NOT QUALIFIED
7	Rehabilitation of Lighting & Landscape District	Galvan	NOT QUALIFIED
8	Welcome Signs each en of City	Egan	3

** ***The List has been revised for the purpose of separating item # 5 to allow Council to individually rank along with other items listed.***

DALE

City of Blythe
Long-Range Plan of Projects
Scope of Work for Goal #2 of Council Approved List of Goals - CIF Grant Program

	Project	Requestor	Rank
1	Blighted Property in view of I-10	Egan	3
2	Gateway Park Improvements	Reynolds	13
3	Restrooms @ Alexander Field	Galvan	12
4	Grant Writer	DeConinck	1
5	**Goals List- as indicated in Attachment #4 ****	Wade	
	Additional Staff		11
	Development Impact Fees		10
	Prison Worker Program		7
	Resources to address Transient Problem		6
	Clean up of Blighted Buildings		5
	Master Plans for Water/Sewer/Park/Drainage		4
	Fee for Service Study		
6	Direct Prospecting	Egan	2
7	Rehabilitation of Lighting & Landscape District	Galvan	8
8	Welcome Signs each en of City	Egan	9

** ***The List has been revised for the purpose of separating item # 5 to allow Council to individually rank along with other items listed.***

Egan

NEW BUSINESS

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: November 8, 2016

SUBJECT: Todd Park Donation-Dugout Shade Structures

PRESENTED BY: Mallory Crecelius, Deputy Administrative Services Director

PREPARED BY: Mallory Crecelius, Deputy Administrative Services Director

RECOMMENDATION: Council entertain a presentation from Dylan Hudson with the Boy Scouts of America Pack #429 and accept a donation of labor and materials to construct shade structures for the dugouts in the T-ball field at Todd Park.

FISCAL IMPACT: Donation of all labor and materials needed to complete this project.

BACKGROUND: Dylan Hudson is a member of Boy Scouts of America Pack #429. He is working on his Eagle Scout Project and would like to build covers for the dugouts at the T-ball field at Todd Park. His plans have been reviewed and approved by the Park and Recreation Committee.

STAFF REPORT: The T-ball field is the only field that does not have shade structures over the dugouts. This field services approximately two hundred youth and coaches each Little League Seaon. If approved by Council, Dylan hopes to have this project completed before the 2017 Little League season begins. As this improvement will be made on City property permits will be issued and all work will be inspected by the Building Department to ensure it is up to building code. As it's an improvement to City property no fees will be charged for the permits.

ATTACHMENTS: None

BOY SCOUTS OF AMERICA
Pack #429
Blythe, California

My name is Dylan Hudson. I'm a member of Boy Scouts of America Pack #429. I'm currently the rank of Life and I'm working on my Eagle Scout Project.

To complete my Eagle Scout rank, I would like to build covers for the dug outs at the T-ball field at Todd Park. The T-Ball field is the only field that does not have a cover of any kind. This field services approximately two hundred youth and coaches each Little League season.

I have attended the Blythe Park and Recreation committee meeting and asked for their permission to continue with my project. The Committee approved my plans.

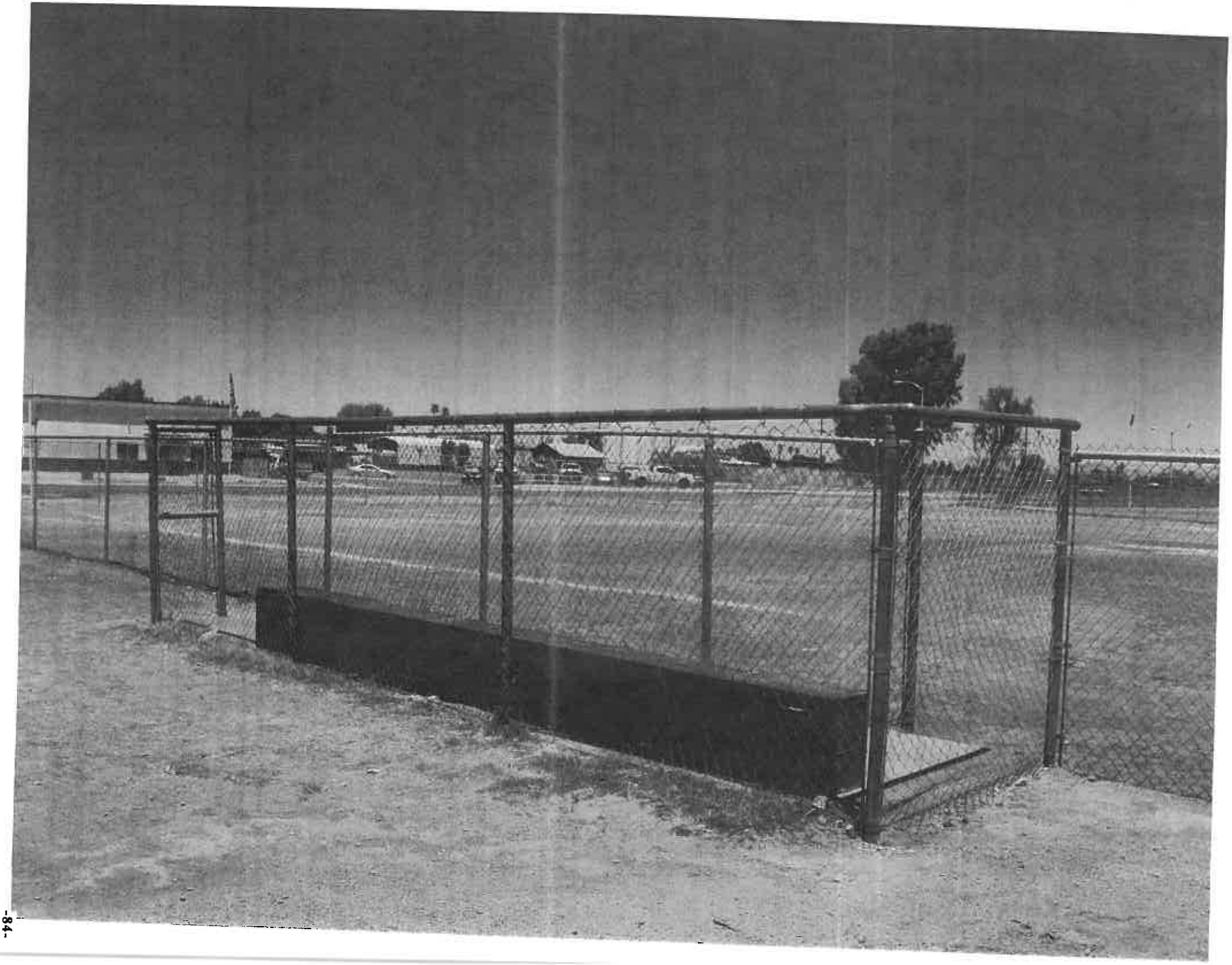
I hope you will approve my plans and allow me to complete my project. I would like to have my project done and approved before Little League begins in 2017.

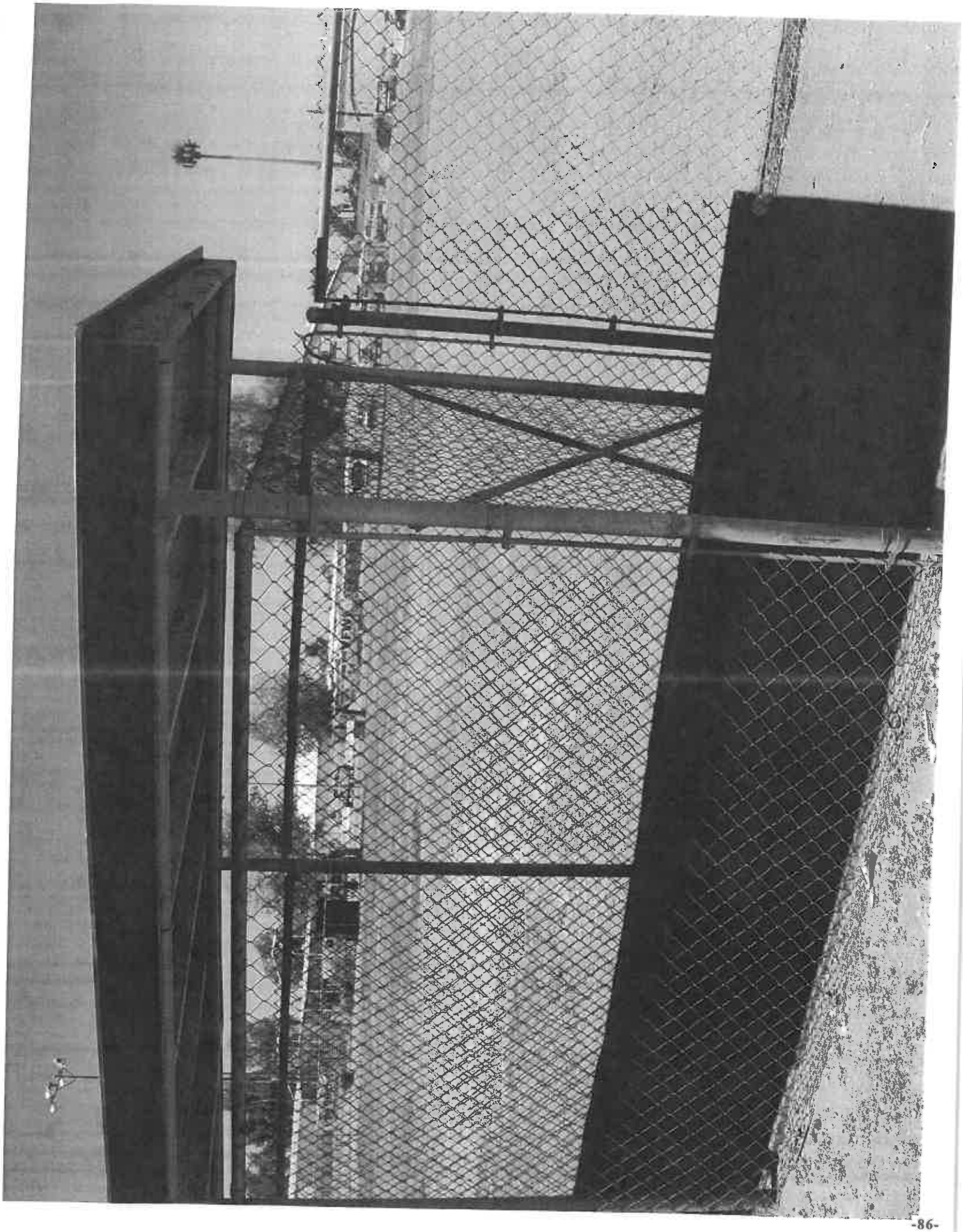
If you have any questions, I would be happy to answer them. I have attached photographs of one of the dug outs we will cover to match the existing covers at the other fields. I have also attached my material lists and a copy of the plans.

Thank you for your time,

Dylan Hudson

Dylan Hudson
909-376-7825





Posts

Material:

19	2 ½ x 8' Steel Pipe
19'	¼" x 1 ½" Flat Strap Steel
38	90 Lb Bags Concrete
38	5/16 x 2 ½" Bolts
38	5/16 Nuts
38	5/16 Flat Washers
38	5/16 Lock Washers
1	Gallon White Exterior Paint

Equipment:

4	Shovels
1	Power Auger
1	Mixer
1	Pipe Cutter
1	Welder
6	Sticks
1	Welding Mask
1	Pair Welding Gloves
1	Drill
1	Drill Bit for 5/16 Bolts
2	Wheelbarrows
1	Trowel
1	Roll Construction String
2	Paint Brushes
2	Small Rollers
1	Pan
2	5/16 Wrenches
1	Extension Cord

Roof

Material:

4	2x6x8 Studs Douglas Fir
12	2x6x10 Douglas Fir
8	2x6x14 Douglas Fir
24	2x4x8 Stus Douglas Fir
96	Joist Hangers
1	Large Box Nails (for Hangers)
2	25' x 7' Sections of Pre-skinned ¾" Roofing
1	Regular Box of 2 ½" Screws (for Frame)
1	Regular Box of 1 ½" Screws (for Pre-skinned Roofing)
1	Gallon Dark Blue Exterior Paint
1	Gallon White Exterior Paint

Equipment:

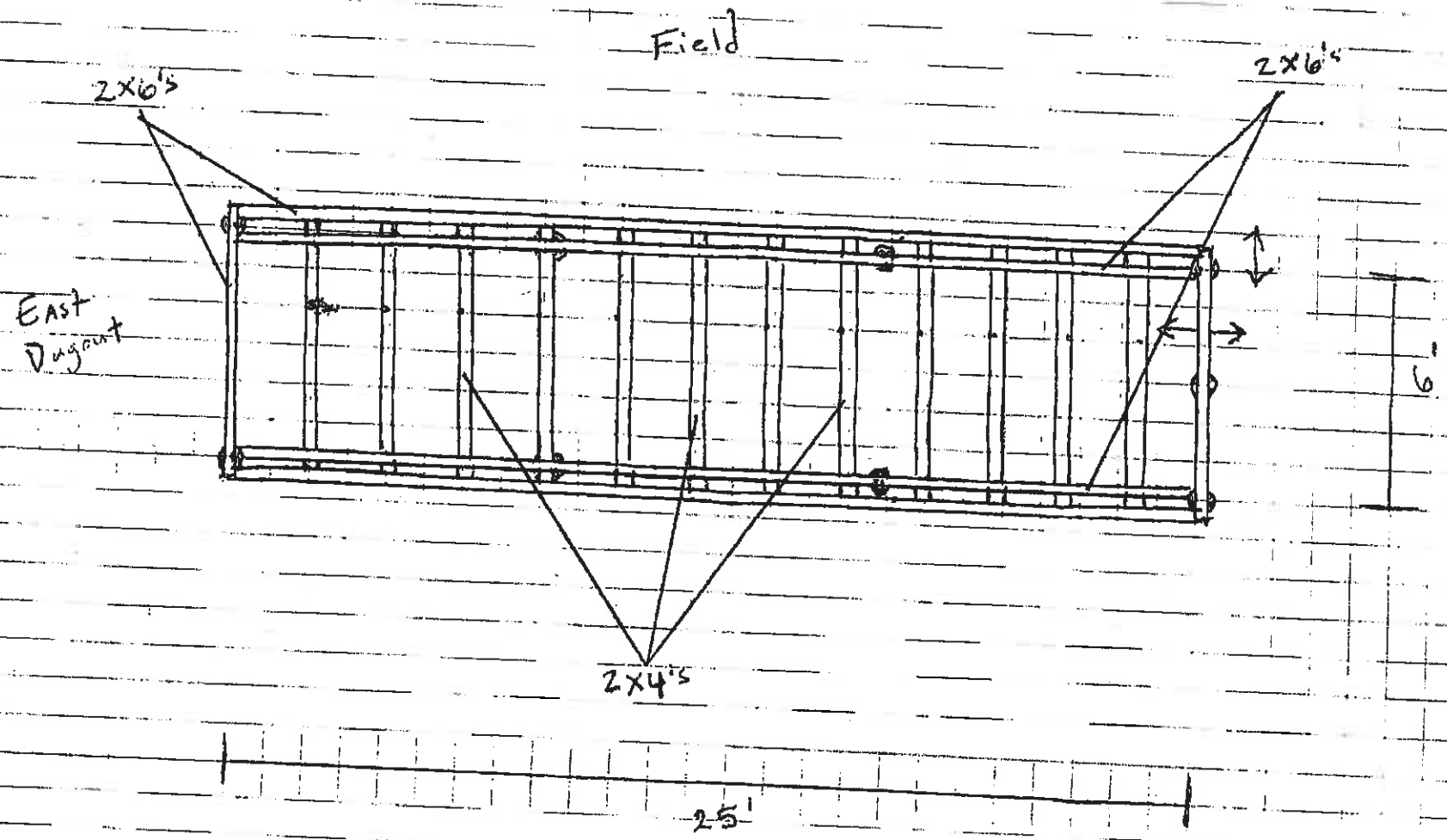
2	Paint Brushes
2	Small Rollers
1	Pan
2	Hammers
1	Chop Saw
1	Circular Saw
2	Tape Measures
2	Pairs Safety Glasses
1	Phillips Head Drill Bit
1	Drill Bit for Roof Screws
1	Extension Cord
2	Ladders

Materials and Equipment Donation Request

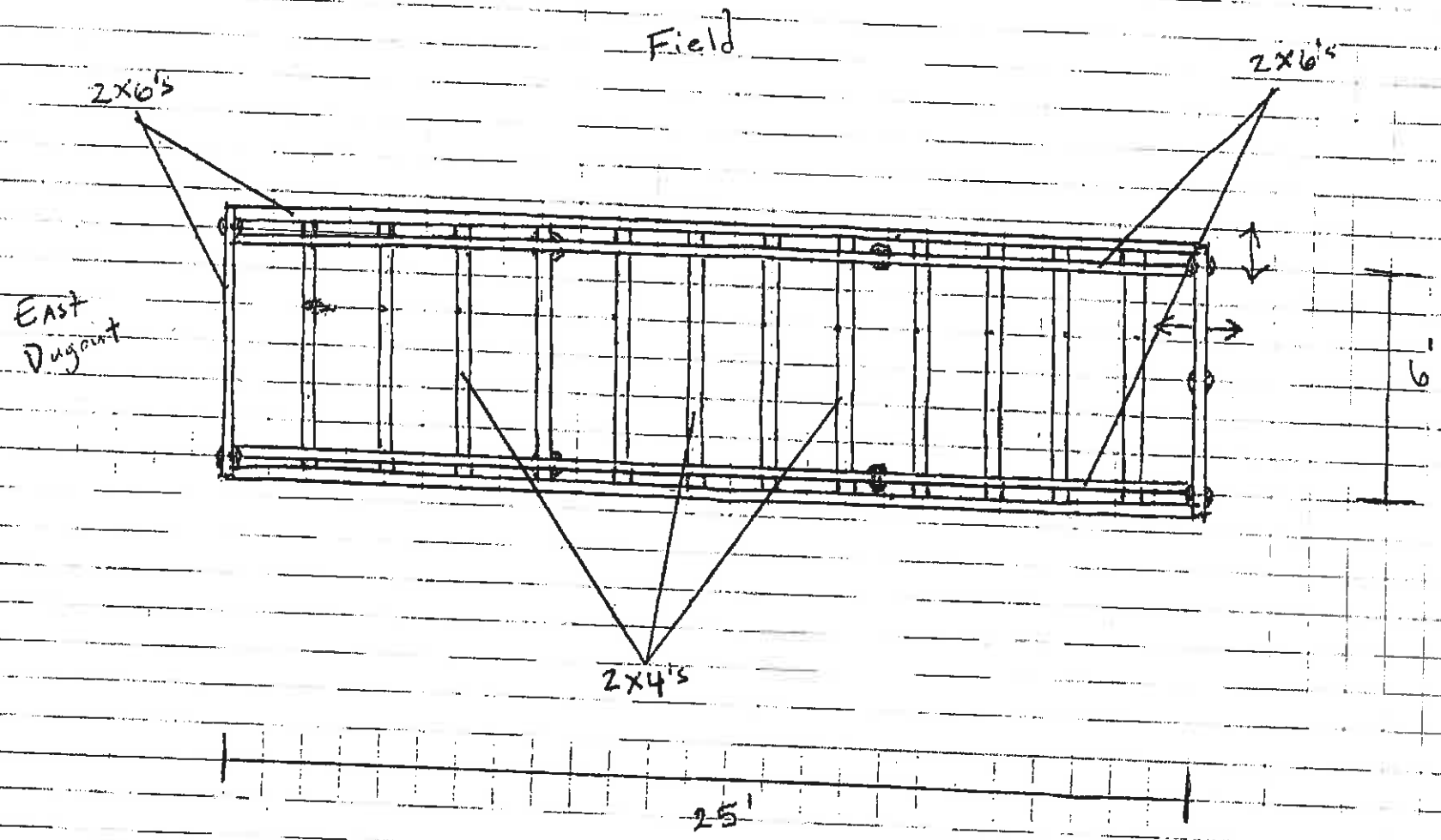
19	2 ½ x 8' Steel Pipe (Only if Donation Falls Through)	449.92
19'	¼" x 1 ½" Flat Strap Steel	54.53
38	90 Lb Bags Concrete	153.90
38	5/16 x 2 ½" Bolts	9.12
38	5/16 Nuts	7.60
38	5/16 Flat Washers	5.36
38	5/16 Lock Washers	5.70
2	Gallons White Exterior Paint	29.96
4	2x6x8 Douglas Fir	19.56
12	2x6x10 Douglas Fir	73.32
8	2x6x14 Douglas Fir	68.48
24	2x4x8 Studs Douglas Fir	65.28
96	Joist Hangers	72.96
1	Large Box Nails (for Hangers)	16.93
1	Regular Box of 2 ½" Screws (for Frame)	8.47
1	Reg Box of 1 ½" Screws (for Pre-skinned Roofing)	6.47
1	Gallon Dark Blue Exterior Paint	23.96

Total (if pipe is donated by someone else):	621.60
Total (if pipe isn't donated by someone else):	1,071.52

1 Cement Mixer (Rental)??



1 block = 1 Foot



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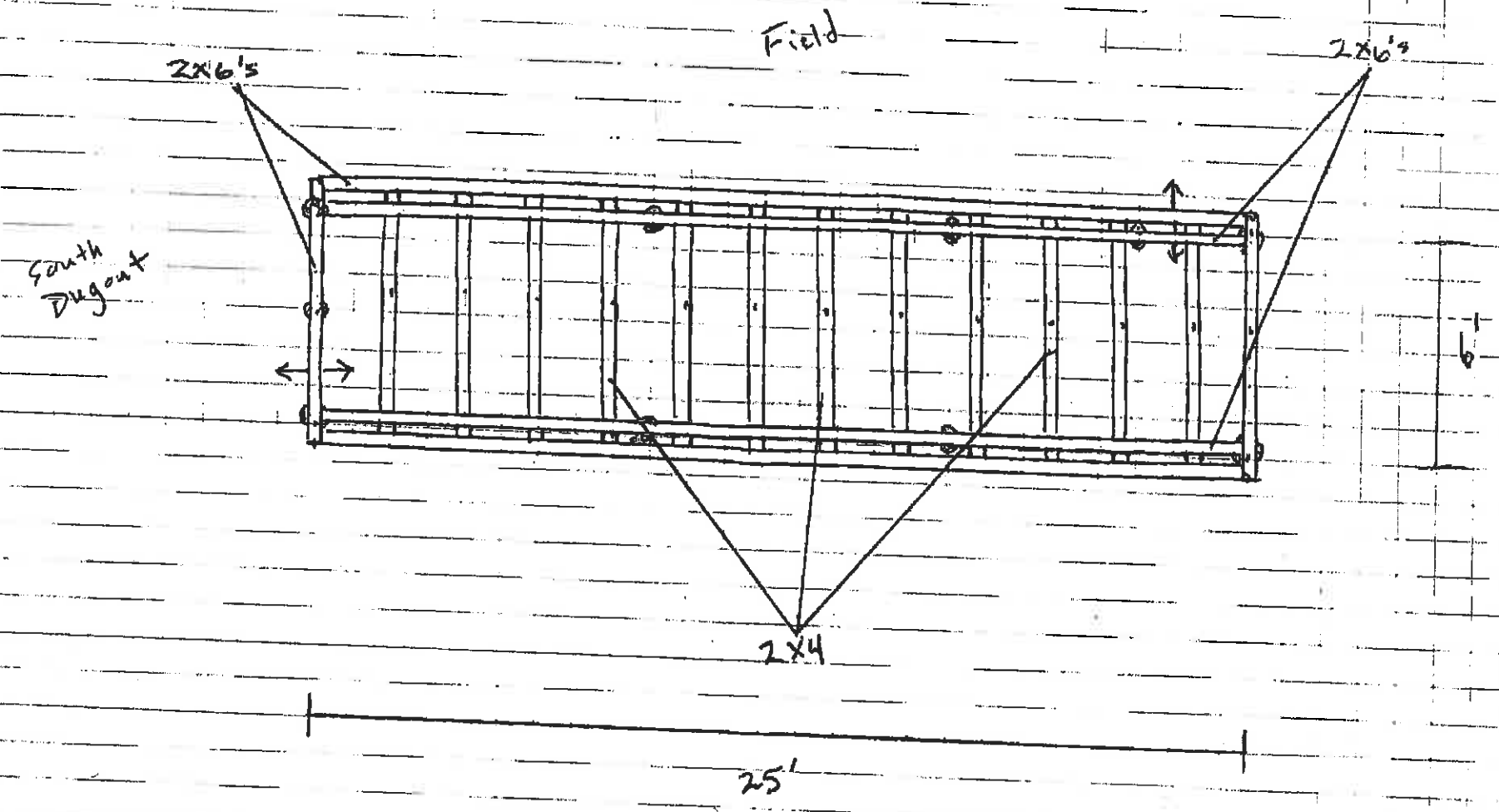

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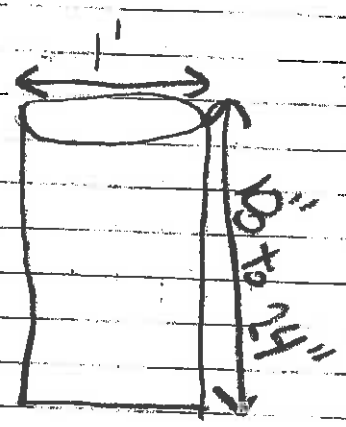
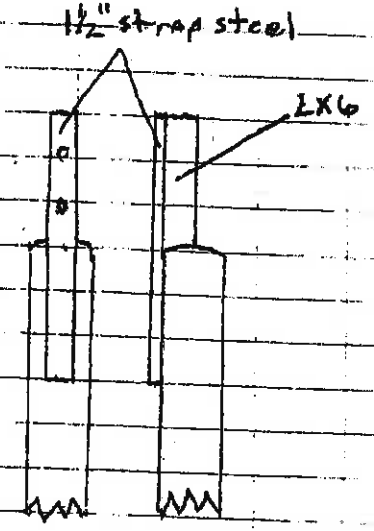




2 blocks = 1 ~~inch~~ foot

6 blocks = 1 Foot

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: November 8th, 2016

SUBJECT: State Prison Inmate Community Service Crew

PRESENTED BY: Jeffrey Wade, Chief of Police

PREPARED BY: Jeffrey Wade, Chief of Police

RECOMMENDATION: Receive information contained herein regarding the costs and requirements of re-establishing an Inmate Community Service Work Crew within the City of Blythe.

FISCAL IMPACT: $147,500.00 per year in labor costs. In addition the City must agree to supply the transportation van for the 8-12 man crew as well as a towable porta potty and any needed tools to complete the required work.

BACKGROUND: One of the goals set during the 2016 Goals Process was to obtain information from the California Dept. of Corrections and Rehabilitation, (CDCR) on the feasibility and costs associated with re-establishing an Inmate Work Crew within the City of Blythe. Chuckawalla Valley State Prison had supplied Inmate Work Crews, free of cost, to the City of Blythe since its inception in 1988. The program ceased due to the downward spiral of the economy, which led to staffing numbers being reduced at State Prisons across the State.

STAFF REPORT: Inmate Community Service Work Crews are no longer supplied "cost free" anywhere in the State of California. Entities wishing to obtain an Inmate Crew must agree to pay labor costs associated with both the hourly inmate labor rate as well as the custody staff assigned to supervise the Inmate Crew. Crews work a 40 hour per week schedule, Monday through Friday, excluding holidays, year round. Entities contracting with the State for Inmate labor must supply the transportation to and from the prison, (van or bus), as well as a porta potty to tow to the job site and all tools needed for the work being done. Crews are available to do graffiti removal, litter removal, painting, weed abatement, landscaping, general cleanup and any other mutually agreed upon activities.

ATTACHMENTS: A sample two year contract between CDCR and Caltrans for Inmate Work Crew.

(insert name of CONTRACTOR)
California Department of Corrections
SCOPE OF WORK

Agreement Number_____

Exhibit A

INMATE COMMUNITY SERVICE WORK CREWS

1. INTRODUCTION/SERVICE

Contractor shall provide all equipment, materials, supplies, and tools necessary for the California Department of Corrections (CDC), _____ (insert name of institution) located at _____, inmate work crews to perform_____(insert services) for_____ (insert Contractor) owned properties. The services to be performed shall consist of the work listed herein.

This contract shall provide a meaningful, useful, and manageable work program as part of the work incentive of inmates at _____(institution) to render a public service. Under no circumstances are inmates to be considered employees or agents during the term of assignment of projects.

Services to be provided by CDC inmate work crews shall consist of the following but not limited to:

Graffiti removal
Litter removal
Painting
Weed abatement
Miscellaneous landscaping work
Pruning trees and shrubs

General cleanup, and other activities mutually agreed upon.

2. CONTRACTOR RESPONSIBILITIES

a. Designate a Project Coordinator (PC) representative for each assigned project who will assist and give instructions and technical supervision for each project performed by inmates, a well as deadlines for projects, if applicable.
b. Will not use inmate crews in lieu of paid staff or in violation of the Public Contract Code.
c. There shall be no commingling of inmate crews with the public or Contractor staff other than the immediate technical direction by Contractor to ensure quality control of the work to be performed.
d. Provide training to inmate crews in all safety procedures and a safe working environment. CDC realizes and acknowledges that the performance of work in and around the work sites can be hazardous and that injuries to workers can occur which cannot be reasonably avoided by any of the parties hereto. However, the Contractor agrees not to assign any inmate work crews to work in any area which the Contractor knows to be unsafe or in a dangerous condition.
e. Provide assignments and necessary equipment, materials, plans, technical guidance, and supplies as necessary for all projects to be completed except when agreed upon in advance that CDC will furnish all or part. Provide any special clothing and/or safety equipment required in addition to what CDC provides.
f. Provide any heavy equipment necessary for the completion of projects and personnel operate the heavy equipment.

STATE OF CALIFORNIA
STANDARD AGREEMENT
STD 213 (Rev 09/01)

AGREEMENT NUMBER
06A2035
REGISTRATION NUMBER
5600005556

1. This Agreement is entered into between the State Agency and the Contractor named below:

STATE AGENCY'S NAME
California Department of Transportation (Caltrans)

CONTRACTOR'S NAME
California Department of Corrections and Rehabilitation (CDCR)

2. The term of this Agreement is: **June 1, 2015** or upon Caltrans approval, whichever is later through **May 31, 2017**

3. The maximum amount of this Agreement is: **$ 295,000.00**
Two Hundred Ninety-Five Thousand Dollars and Zero Cents

4. The parties agree to comply with the terms and conditions of the following exhibits which are by this reference made a part of the Agreement.

Exhibit A – Scope of Work	4 Pages
Exhibit B – Budget Detail and Payment Provisions	2 Pages
Exhibit C* – General Terms and Conditions (GIA 610)	Online
Exhibit D - Special Terms and Conditions	2 Pages

Items shown with an Asterisk (*), are hereby incorporated by reference and made part of this agreement as if attached hereto. *These documents can be viewed at* http://www.dgs.ca.gov/ols/Resources/StandardContractLanguage.aspx.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR		*California Department of General Services Use Only*
CONTRACTOR'S NAME *(if other than an individual, state whether a corporation, partnership, etc.)* **California Department of Corrections and Rehabilitation**		
BY *(Authorized Signature)* Peggy Jones	DATE SIGNED *(Do not type)* 6/5/15	
PRINTED NAME AND TITLE OF PERSON SIGNING Peggy Jones, Manager, Institution Service Contracts Unit #1		
ADDRESS 9838 Old Placerville Road, Suite B-1 Sacramento, CA 95827		
STATE OF CALIFORNIA		
AGENCY NAME **California Department of Transportation**		
BY *(Authorized Signature)* for Carla A Bruce	DATE SIGNED *(Do not type)* 6/8/15	
PRINTED NAME AND TITLE OF PERSON SIGNING Michelle Thompson, Contract Officer		☒ Exempt per: SCM 4.04 (A) (5)
ADDRESS Procurement and Contracts 1727 30th Street, MS 65 Sacramento, CA 95816		

EXHIBIT A
Interagency Agreement

SCOPE OF WORK

1. This Agreement is entered between California Department of Corrections and Rehabilitation (CDCR or Contractor) and the California Department of Transportation (Caltrans), collectively the parties, have mutually entered into this Agreement for Inmate Labor. This Agreement with CDCR is needed to provide inmate labor crews on Caltrans Right of Way.

2. Subcontracting is not permitted under this Agreement. All references to subcontracting or subcontractors as found herein are not applicable to this Agreement.

3. This Agreement will commence on **June 1, 2015** or upon approval by Caltrans, whichever is later and no work shall begin before that time. This Agreement is of no effect unless approved by Caltrans. Contractor shall not receive payment for work performed prior to approval of the Agreement and before receipt of notice to proceed by the Caltrans Contract Manager. This Agreement shall expire on **May 31, 2017**. The services shall be provided during any five (5) eight (8) hour or four (4) ten (10) hour working days excluding Sundays and State and National holidays. The parties may amend this Agreement as permitted by law.

4. All inquiries during the term of this Agreement will be directed to the project representatives listed below:

Department of Transportation	Contractor: California Department of Corrections and Rehabilitation, VSP
Section/Unit: District 6/Maintenance	Section/Unit: Business Services/Procurement Unit
Contract Manager: Nicole Osuna	Project Manager: Irene Contreras
Address: 1352 W. Olive	Address: 21633 Avenue 24
Fresno, CA 93728	Chowchilla, CA 93610-0099
Bus. Phone No: 559-444-2504	Bus. Phone No: 559-665-6175
Email: nicole.osuna@dot.ca.gov	Email: irene.contreras@cdcr.ca.gov

The project representatives during the term of this Agreement may be changed by advance written notice without the necessity of an amendment to the Agreement.

5. Description of Work:

A. CDCR agrees to provide the following services, under the direction of an authorized Caltrans Representative:

1. Clear unwanted, unsightly, dead or overgrown brush, debris fallen limbs, and dead grass within the Right of Way.

2. Trim or remove brush and trees, which have the potential of obstructing sight distance in the future as the brush becomes larger.

EXHIBIT A
Interagency Agreement

3. Remove fire tinder within the Right of Way, to include dead grass, fallen limbs, or other fire tinder.

4. Restore plant(s) in landscaped areas. Remove dead or end of life cycle plants, shrubs and trees. Prepare and replant areas of plant loss, shrubs and trees. Remove groundcover.

5. Perform manual weed control.

6. Restore water systems.

7. Clean up backside of landscaped areas (i.e. along streets and frontage roads). Clean brush and weeds, and remove debris.

8. Mow lawns and mulch plants.

9. Participate in annual tree planting programs each winter season.

10. Restore Right of Way fence (i.e. rotted posts, broken wires) in areas of no active use of the adjacent properties where fences have deteriorated.

11. Wash and paint signs and guideposts (guardrail, wooden rail).

12. Perform general yard work at maintenance stations.

13. Remove litter (roadside and landscape).

B. **CDCR RESPONSIBILITIES**:

1. Provide custody supervision for the discipline, security, control, welfare and safety of inmates, contractor staff and the general public while assigned to work on Caltrans Right of Way. Also, ensure there is no comingling of prison inmate work crew with the public or other Caltrans Work crew and staff other than the immediate technical direction of Caltrans employees to ensure quality control of work being performed. Notwithstanding the above, CDCR inmate work crew may work with a Caltrans employee at the Supervising Correctional Officer's discretion.

2. Provide lunch sack food, water, custody, care and supervision of inmates except for technical direction performed by Caltrans employees.

3. Transport all inmate work crew to and from work sites and provide a portable sanitary toilet for use and convenience of work crews and CDCR personnel.

EXHIBIT A
Interagency Agreement

4. Provide qualified personnel to operate equipment, except Caltrans equipment which shall be operated only by a qualified Caltrans employee. At the discretion of the Correctional Officer, inmate work crew may operate power string trimmers (weed eaters).

5. Provide medical care and transportation to a medical facility in the event that an inmate is injured on the job. CDCR will be responsible for the administration of any claims by the inmate due to injury on the job, as well as for treatment of the injury. Caltrans Contract Manger shall be notified within twenty-four (24) hours of any injuries incurred while working under the Agreement.

6. Determine the quantity of inmates that will be committed to a specific work site based on safety/security factors. Inmate work crew size will be limited to a minimum of six (6) and a maximum of eight (8) inmates per Correctional Officer five (5) days a week except a scheduled day off due to inclement weather or holiday.

7. Provide inmate work crews to perform manual labor and services on a five (5) eight (8) hour or four (4) ten (10) hour days a week basis including transportation time. The days do not have to be consecutive and can be any five (5) or four (4) days out of the week, excluding Sundays and State Holidays. Schedules are to be determined by Caltrans and CDCR. Correctional Officers responsible for inmate work crew activities will notify and cooperate with Project Manager to schedule dates and hours of work.

8. Work crews to report at a mutually agreed time at Caltrans location: 1632 West Pine Street Fresno, CA or at a pre-approved work site location.

9. Notify Caltrans by telephone at (559) 444-2504 before 8:00 a.m. on days CDCR personnel are unable to work due to equipment problems, sick leave, vacation, or unforeseen circumstances (i.e. lockdown, modified programs). CDCR will also advise Caltrans Contract Manager one (1) week in advance of permanent changes in Correctional Officers in charge of inmate laborers. This information may be faxed to (559) 445-6270, Attn: Nicole Osuna.

10. Responsible for maintaining a daily log and control of all tools, equipment, and fuel assigned to the inmate work crew. All tools must be accounted for at the end of each workday. CDCR will also perform all necessary paperwork including but not limited to: hours worked, travel logs, and invoicing for services.

EXHIBIT A
Interagency Agreement

C. **CALTRANS RESPONSIBILITIES:**

1. Provide technical direction to oversee the work being performed under the terms of this Agreement in its maintenance and equipment functions.

2. Provide qualified Caltrans Employees to operate equipment.

3. Cost of materials, supplies, tools, equipment utilized by inmate work crew at the job site, and equipment fees, including van costs, mileage reimbursement and fuel.

4. Provide inmate work crew with safety equipment such as signs, hard hats, and orange vests.

5. Provide traffic control and adequate equipment/materials (i.e., barricades, cones and signs, etc.) to ensure the safety of all workers.

6. Assist in protecting community safety and security by informing local law enforcement office of inmate work crew location for the purpose of providing periodic patrol or for escape pursuit.

EXHIBIT B
Interagency Agreement

Budget Detail and Payment Provisions

1. Invoicing

   A. For services satisfactorily rendered and approved by the Caltrans Contract Manager and upon receipt and approval of the invoices, Caltrans agrees to compensate Contractor for actual allowable costs incurred as specified in **Section 4, Rates** and this **Exhibit B**. Incomplete or disputed invoices shall be returned to Contractor, unpaid, for correction.

   B. Invoices shall include the Agreement Number and shall be submitted in triplicate, not more frequently than monthly in arrears, to:

   Department of Transportation
   District 6/Maintenance
   Nicole Osuna, MS #14
   1352 W. Olive Avenue
   Fresno, CA 93728

   C. Each invoice shall include the following information:

      1. Agreement Number **06A2035**
      2. Supervisor name and dates worked
      3. Number of crew members and total hours worked
      4. Location where work was performed
      5. Type of labor performed and number of days & hours worked
      6. Description of materials, supplies, tools, equipment purchased substantiated by original or copies of signed receipts
      7. Total miles used for van(s) and copy of signed invoice

2. **Budget Contingency Clause**

   A. It is mutually agreed that if the Budget Act of the current year and/or any subsequent years covered under this Agreement does not appropriate sufficient funds for the program, this Agreement shall be of no further force and effect. In this event, Caltrans shall have no liability to pay any funds whatsoever to Contractor or to furnish any other considerations under this Agreement and Contractor shall not be obligated to perform any provisions of this Agreement.

   B. If funding for any fiscal year is reduced or deleted by the Budget Act for purposes of this program, Caltrans shall have the option to either terminate this Agreement with no liability occurring to Caltrans, or offer an Agreement Amendment to Contractor to reflect the reduced amount.

EXHIBIT B
Interagency Agreement

3. **Payment**

   A. Costs for this Agreement shall be computed in accordance with State Administrative Manual (SAM) Sections 8752 and 8752.1.

   B. Nothing herein contained shall preclude advance payments pursuant to Article 1, Chapter 3, Part 1, Division 3, Title 2 of the California Government Code.

4. **Rates**

   A. If Contractor has not entered into an Agreement with a Federal Agency and therefore is not bound by that Federal Agency's negotiated rates, the basis for determining overhead and indirect costs shall be based upon SAM Section 8752.

   B. Caltrans will reimburse VSP at the rate of **$58.28** per hour, per custody staff (Correctional Officer) actually assigned to supervise inmate crews, departing from and returning to Valley State Prison located at 21633 Avenue 24, Chowchilla, CA, portal to portal. Any changes to the Correctional Officer reimbursement rate as a result of contract negotiations will require a formal amendment to the Agreement.

   C. Caltrans will reimburse VSP for inmate services at the rate schedule below PER HOUR.

   PAY LEVEL 1
   1st Step: $0.32
   2nd Step: $0.35
   3rd Step: $0.37

5. **Cost Limitation**

   A. The total amount of this Agreement shall not exceed **$295,000.00**

   B. It is understood and agreed that this total is an estimate and that Caltrans will pay only for those services actually rendered as authorized by the Caltrans Contract Manager or its designee up to the total amount set forth in **Section 5 (A)** above.

6. **Cost Principles**

   A. Contractor agrees to comply with Federal procedures in accordance with Title 2 Code of Federal Regulations (CFR) Part 200, Cost Principles for State, Local, and Indian Tribal Governments (2 CFR 200).

   B. Contractor also agrees to comply with Federal procedures in accordance with Title 49 CFR Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments (49 CFR 18).

   C. Any costs for which payment has been made to Contractor that are determined by subsequent audit to be unallowable under the 2 CFR 200 or 49 CFR 18 is subject to repayment by Contractor to Caltrans.

EXHIBIT D
Interagency Agreement

SPECIAL TERMS AND CONDITIONS

1. Termination

A. Either Party reserves the right to terminate this Agreement without cause upon thirty (30) days written notice to the other Party, or immediately in the event of a material breach. In the event of termination, Contractor shall be paid for all allowable costs incurred up to the date of termination.

B. In the event that the total Agreement amount is expended prior to the expiration date, Caltrans may, at its sole discretion, terminate this Agreement with thirty (30) days notice to contractor.

2. Subcontracting

Contractor shall perform the work contemplated with resources available within its own organization and no portion of the work shall be subcontracted.

3. Retention of Records/Audits

For the purpose of determining compliance with Government Code Section 8546.7, the Contractor and Subcontractors shall maintain all books, documents, papers, accounting records, and other evidence pertaining to the performance of the contract, including but not limited to, the costs of administering the contract. All parties shall make such materials available at their respective offices at all reasonable times during the contract period and for three years from the date of final payment under the contract. Caltrans, the State Auditor, FHWA, or any duly authorized representative of the Federal government having jurisdiction under Federal laws or regulations (including the basis of Federal funding in whole or in part) shall have access to any books, records, and documents of Contractor that are pertinent to the contract for audits, examinations, excerpts, and transactions, and copies thereof shall be furnished if requested.

4. Disputes

A. Any dispute concerning a question of fact arising under this Agreement that is not disposed of by agreement shall be decided by the Caltrans Contract Officer, who may consider any written or verbal evidence submitted by Contractor. The decision of the Contract Officer, issued in writing, shall be Caltrans' final decision regarding the dispute.

B. Neither the pendency of a dispute nor its consideration by the Contract Officer will excuse Contractor from full and timely performance in accordance with the terms of this Agreement.

EXHIBIT D
Interagency Agreement

5. Indemnification and Hold Harmless Requirement

Neither Caltrans nor any officer or employee thereof is responsible for any damage or liability occurring by reason of anything done or omitted to be done by CDCR under, or in connection with any work, authority, or jurisdiction delegated to CDCR under this Agreement. It is understood and agreed that, pursuant to Government Code Section 895.4 CDCR shall fully defend, indemnify, and save harmless Caltrans and all of its officers and employees from all claims, suits, or actions of every name, kind, and description brought forth occurring by reason of anything done or omitted to be done by CDCR under or in connection with any work, authority, or jurisdiction delegated to CDCR under this Agreement

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: November 8th, 2016

SUBJECT: State Prisons Recruitment/Retention Bonus

PRESENTED BY: Jeffrey Wade, Chief of Police

PREPARED BY: Jeffrey Wade, Chief of Police

RECOMMENDATION: Receive information contained herein regarding a yearly Recruitment and Retention bonus of $2400.00 paid to employees at Chuckawalla Valley State Prison and Ironwood State Prison.

FISCAL IMPACT: None

BACKGROUND: One of the goals set during the 2016 Goals Process was to obtain information from the local prisons regarding the $2400.00 "bonus" paid to prison employees working at Ironwood and Chuckawalla Valley State Prisons in Blythe.

STAFF REPORT: On September 19th, 2016 a meeting was held with Chief Deputy Callahan and his staff. Mr. Callahan explained the yearly bonus paid to employees at the local State Prisons is a "Recruitment and Retention Bonus" paid to State employees who agree to work in remote areas where state prisons are located. The purpose of the bonus is to help curb the high turnover rate of employees in remote areas. There are no requirements that the employee live within the City that the prison is located to receive the bonus. This bonus is paid statewide to employees of remote prisons and is contained within the MOU of various State employee unions.

ATTACHMENTS: None

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: November 8, 2016

SUBJECT: Recreation Center Building Improvement Project

PRESENTED BY: Mallory Crecelius, Deputy Administrative Services Director

PREPARED BY: Mallory Crecelius, Deputy Administrative Services Director

RECOMMENDATION: Council authorize staff to proceed with building improvements to the gym and weight room in the Joe Wine Blythe Recreation Center and accept a donation of labor from AFC and materials from the Rec-N-Crew to complete this project.

FISCAL IMPACT: There is no cost to the City for this project. The Rec-N-Crew will donate materials which are estimated to cost $1,200. The labor will be donated by Rick Armenta of A.F.C.

BACKGROUND: The Recreation Center has a small weight room with exercise equipment available for public use. Behind the weight room is a room that was used in the past for boxing. We have not had a boxing program in a number of years and now this room is only being used by the Border Patrol for training exercises.

STAFF REPORT: Staff would like to expand the weight room into the boxing room by adding a doorway between the tow. This would allow more room for exercise equipment and would give staff another room to hold various exercises classes. Currently Zumba meets Monday through Thursday evenings on the basketball court. This remodel would allow Zumba to move into the boxing room and free up the basketball court for other uses. This could allow staff to add more programs which could increase membership.

A building plan for this project has been reviewed by the Building Department. Permits will be issued if this project is approved at no cost, as it is in a City facility. The project was reviewed and approved by the Parks and Recreation Committee in a meeting held on October 31, 2016.

ATTACHMENTS:

1. Project Proposal

Proposal

A.F.C.
231 Lee Street
Blythe, CA 92225
760-899-5741
License # 880224

Submitted to: City of Blythe - Rec		Job Name:	
Address: 127 S Main Street Blythe, CA 92225		Job Location:	
Phone #: 760-922-4266	Fax #:		Date of Plans:
		Architect:	

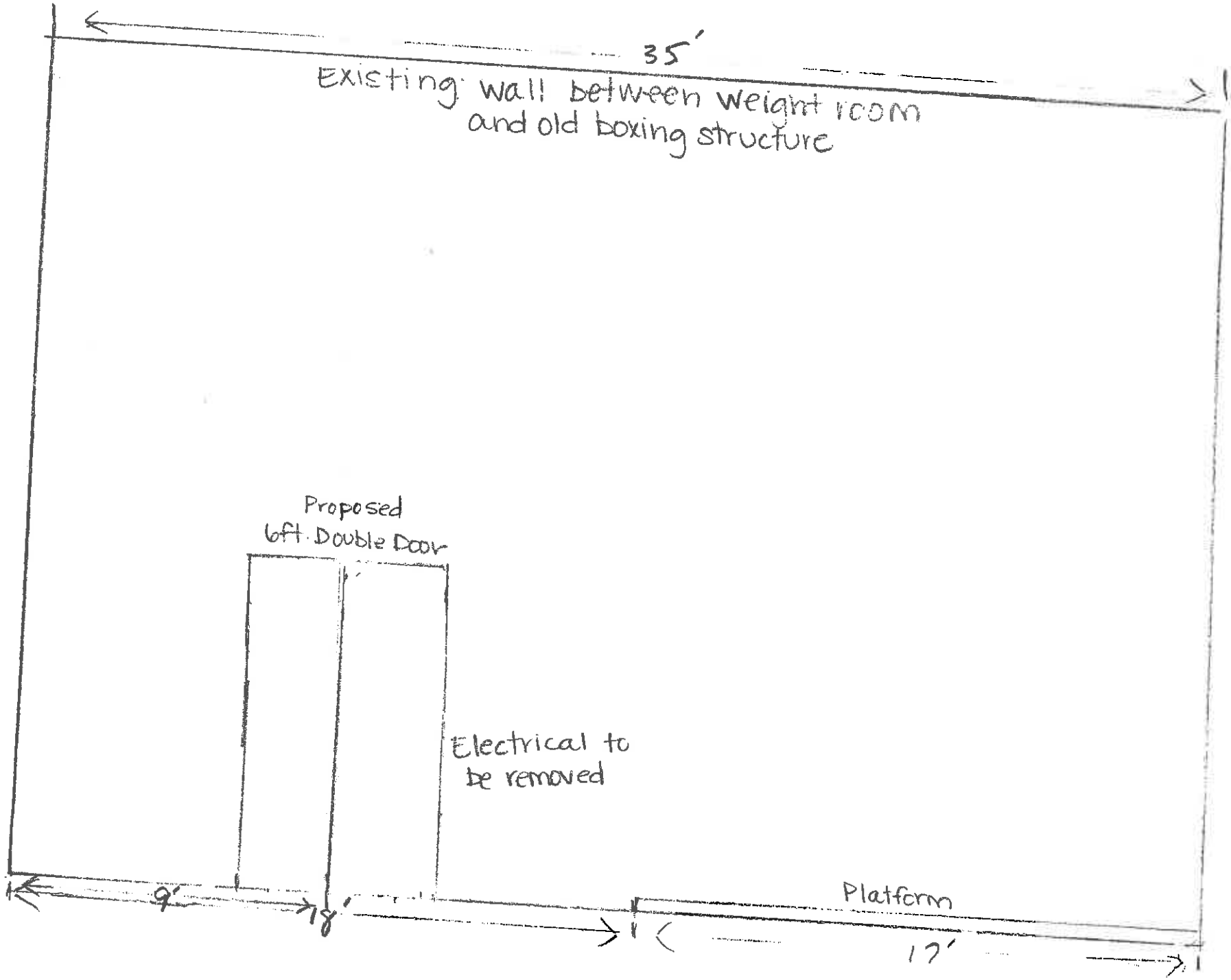
Estimated cost of materials shall be $1,200.00
All labor is donated time.

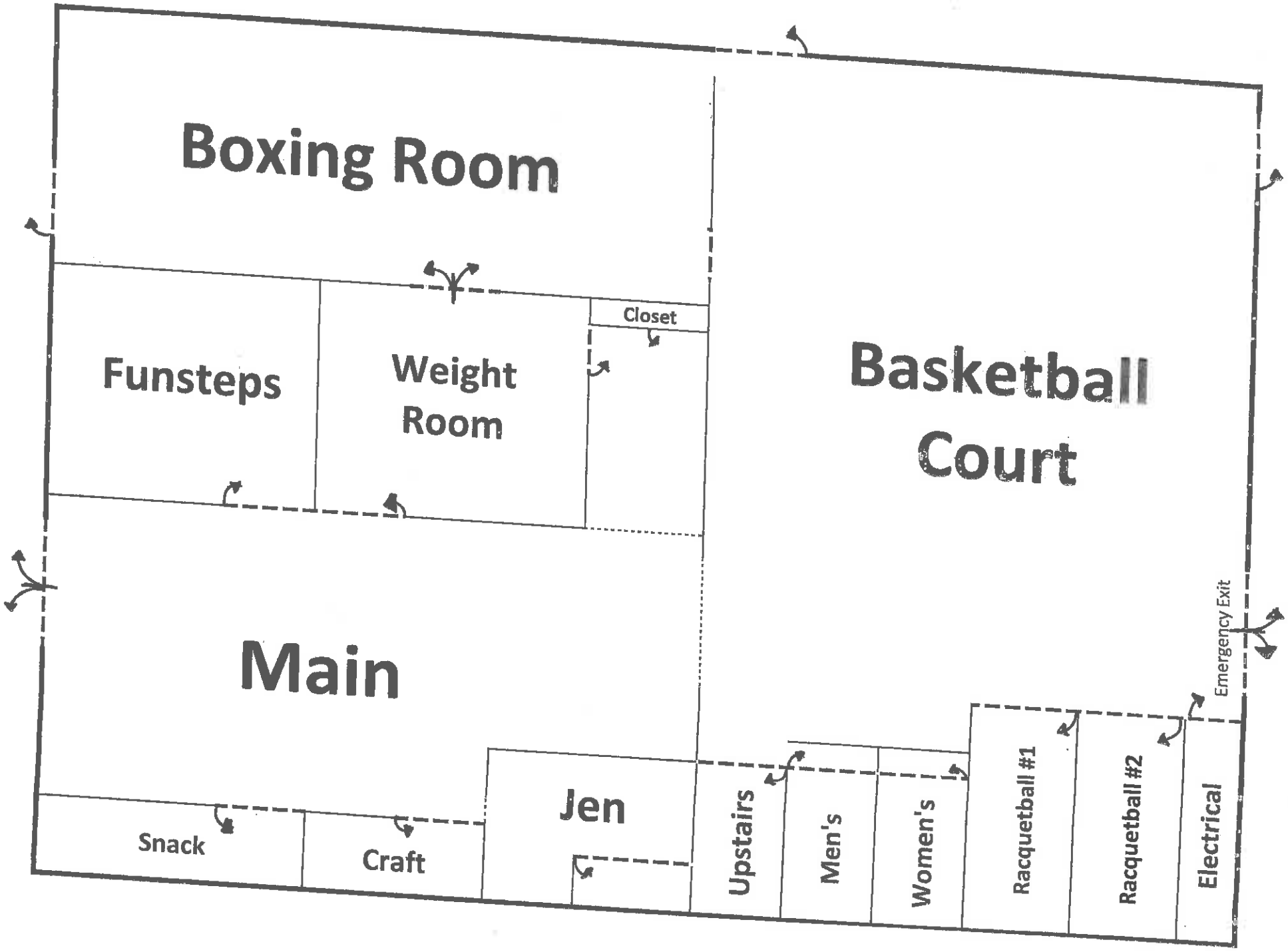
The above prices, specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as follows: 10% upon signing of contract and remainder of monies owed to be paid in 3 p full when job is done

Date: 10/5/16

Signature:

Signature:


35'
Existing wall between weight room
and old boxing structure
Proposed
6ft. Double Door
Electrical to
be removed
9'
8'
Platform
17'


Boxing Room
Funsteps
Weight Room
Closet
Basketball Court
Main
Emergency Exit
Snack
Craft
Jen
Upstairs
Men's
Women's
Racquetball #1
Racquetball #2
Electrical

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: November 8, 2016

SUBJECT: Setting a Special Council Meeting to Discuss and Approve a Council/Manager Working Relationship Policy

PRESENTED BY: Peter Cosentini, City Manager

PREPARED BY: Peter Cosentini, City Manager

RECOMMENDATION: It is recommended the Council set a date and time for a special City Council meeting to discuss a policy document on the Council/Manager Working Relationship.

FISCAL IMPACT: None

BACKGROUND: During my interview with the City Council, we talked about how we would work together in order to treat individual Council members equally. I talked about sitting down with the Council and discussing a policy document that I have developed over the years that discusses how the staff and the Manager deal with the Council so all Council Members are treated equally.

STAFF REPORT: Consistent with my interview discussion with the City Council about treating Council members equally, I am request that the Council set a special meeting of the City Council to review, possibly amend and approve a policy document that will outline how the staff and City Manager will work with all Council members equally and fairly.

For example one of the policy topics is equal distribution of information. The rule would set into policy that if one Council member receives written or electronic information from the Manager or staff all Council members would receive the same information at approximately the same time.

I still need a little time to complete the staff report, so I would ask the Council to set the special Council meeting for November 29 or later.

ATTACHMENTS:
1.

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: November 8, 2016

SUBJECT: Budget Amendment – Todd Park Restroom Project

PRESENTED BY: Christa Elms, Interim Director of Finance

PREPARED BY: Christa Elms, Interim Director of Finance

RECOMMENDATION:

1. Approve the increase of $5,000 in the Fiscal Year 2016/2017 budgeted expenditures for Capital Park Improvement Fund for Park Improvements – Todd Park Restroom.
2. Approve the increase of $5,000 in the Fiscal Year 2016/2017 budgeted revenues for Capital Park Improvements Fund for Transfer In from General Fund.
3. Approve the budget transfer of $5,000 in the Fiscal Year 2016/2017 budgeted expenditures from General Fund Public Works Administrative expenditure line Other Professional Services, to General Fund Public Works Parks expenditure line Transfers Out to Capital Park Improvements Fund.

FISCAL IMPACT: Increase of $5,000 to the Capital Park Improvement Fund on both expenditure and revenue side. No increase in General Fund expenditure budget, transfer from an existing expenditure account to another only.

BACKGROUND: The Council has previously approved the construction of a new restroom in Todd Park. The only funding source provided within the budget was from CDBG. To move forward with the project without delay Staff has and will incur minimal costs related to the project that cannot be paid for by CDBG funds. Those costs are:

Geotechnical Report	$2,750.00 (performed by Landmark in September 2016)
Asbestos Declaration	$2,250.00 (estimated/pending proposals)

STAFF REPORT: Council approving the budget amendment as described in the attached Budget Amendment Form (Attachment #1) will give the Finance Department authority to make the amendments to the current 2016/2017 budget.

ATTACHMENTS:

1. Budget Amendment Form
2. LandMark Invoice

Attachment 1

City of Blythe
Budget Amendment Form

Fiscal Year Ending June 30, 2017

Fund	*Account*	*Description*	*Beginning Budget*	*Increase*	*Decrease*	*Amended Budget*	*Purpose*
Expenditures							
General (000)	000-70-431-11-332-000	Other Professional Services	8,000	-	5,000	3,000	Todd Park Restroom
General (000)	000-90-452-22-822-340	Transfer to Capital Park Improvements	-	5,000	-	5,000	Todd Park Restroom
Capital Park Improvement (340)	340-00-451-22-732-005	Park Improvements-Todd Park Restroom	141,869	5,000	-	146,869	Todd Park Restroom
Revenues							
Capital Park Improvement (340)	340-00-391-070	Transfer from Parks	-	5,000	-	5,000	Todd Park Restroom

Attachment 2

LANDMARK
Geo-Engineers and Geologists
77-948 Wildcat Drive, Palm Desert, CA 92211
(760) 360-0665 (760) 360-0521 fax

RECEIVED
OCT 03 2016
CITY OF BLYTHE PW

Invoice

DATE	INVOICE NO.
9/30/2016	LP1016-20

BILL TO
City of Blythe Mr. Armando Baldizzone 440 S. Main Blythe, CA 92225

CLIENT REFERENCE/P.O. #/JOB #
Public Restroom @ Todd Park Blythe, California Geotechnical Letter

TERMS	PROJECT
Due on recpt	LP16118 Public Restroom @ Todd Park

DESCRIPTION	QTY	RATE	AMOUNT
For Professional Services Performed 9/8/16 through 9/21/16			
Lump Sum - Geotechnical Letter for Public Restroom @ Todd Park in Blythe, California (Dated 9/20/16)	1	2,750.00	2,750.00
SUBTOTAL			2,750.00

CITY OF BLYTHE
DEPARTMENT OF PUBLIC WORKS
APPROVED:
DATE: 10/5/16

Armando Baldizzone, P.E.
PUBLIC WORKS DIRECTOR
CITY OF BLYTHE

Please remit to Landmark Consultants, Inc. 780 North 4th Street, El Centro, CA 92243
FEIN#05-0576145

Total $2,750.00

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: November 8, 2016

SUBJECT: **Remax Lease**

PRESENTED BY: Peter Cosentini, City Manager

PREPARED BY: **Peter Cosentini, City Manager**

RECOMMENDATION: Receive information as requested by the Mayor

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FISCAL IMPACT: Unknown at this time, until the Council identifies the issues they wish to address.

BACKGROUND: The Mayor requested that the Remax lease be placed on the agenda for discussion by the Council.

STAFF REPORT: The Mayor requested that the Remax lease be placed on the agenda for discussion by the Council. Attached is the lease which allows Remax to rent the downtown City parking lot for a $1 per month for the duration of time necessary for the remodeling of their office that was damaged by fire. Also attached is an email from Ms. Mallory Crecelius, Deputy Administrative Services Director, who was the Interim City Manager at the time that explains some of the facts of the case.

ATTACHMENTS:

1. Email from Ms. Crecelius
2. Copy of lease

Peter Cosentini

To: Mallory Sutterfield
Subject: RE: Remax fire -email to council

From: Mallory Sutterfield
Sent: Friday, September 30, 2016 9:58 AM
To: Peter Cosentini
Subject: FW: Remax fire -email to council

From: Mallory Sutterfield
Sent: Thursday, April 14, 2016 10:14 AM
To: 'Tim W.'; 'oegalvan@frontier.com'; Dale Reynolds; Eric Egan
Subject: Remax fire

Good morning,

As you are aware there was a fire at Remax that caused enough damage to the building it had to be red tagged until repaired. David Kehl asked if he could place a temporary trailer unit in the parking lot to be used as an office to keep the business operating while they repair the building. I envision something similar to what you would find on a construction site. This can be accomplished by anyone by applying for a Temporary Use Permit (TUP) at Development Services. One item of the TUP is property owner permission. As the City owns that parking lot on Spring and Hobsonway, David needs our permission to use the space. I do not have a problem with this, but ran it by Baron in case I was missing something. He also had no issue with it, but suggested a liability waiver and renting the lot so it is not considered a gift of public funds. I suggested a rent of $1 per month which satisfies that requirement. As David is applying for the TUP it will also require and inspection so if anything is amiss, we will catch it before the public begins to use it. Baron does not feel this takes Council action, but I wanted to run it by you before the TUP was issued. If you have any issues with this, please reply only to me.

Sincerely,

Mallory Crecelius

Interim City Manager

City Clerk

235 N. Broadway

Blythe, Ca 92225

(760)922-6161 Ext. 1237

Fax: (760)922-4938

Email:msutterfield@cityofblythe.ca.gov

LICENSE AGREEMENT FOR TEMPORARY USE OF CITY PREMISES

This License Agreement is entered into on 5/3, 2016, by and between the City of Blythe, a California Municipal Corporation ("City" or "Licensor") and Remax, an individual ("Licensee").

WITNESSETH:

A. WHEREAS, Licensee is a real estate agent in the City of Blythe and whose place of business burnt down as a result of a recent fire; and

B. WHEREAS, the Licensor is the owner of certain real property in the City of Blythe used as public parking and more specifically identified in Exhibit A ("Property").

C. WHEREAS, Licensee seeks a license to use and occupy a certain portion of the Property more specifically identified in Exhibit A (the "Premises") for the purpose of operating his business while repairs are made to his permanent facility; and

D. WHEREAS, City desires to *temporarily* allow Licensee to park a trailer on the Premises so Licensee may continue to conduct his business; and

NOW, THEREFORE, in consideration of the promises and the respective and mutual agreements contained herein, said parties hereby agree as follows:

1. **Description of Property**: City is the owner of a parking lot located at 205 W. Hobsonway, Blythe, CA 92225, more particularly described in Exhibit "A," which is attached and hereby incorporated by reference.

2. **Rent:** In consideration of the License granted herein, Licensee shall pay to the City rent ("Rent") in the amount of $1-, per month, due and payable to City commencing upon the date of execution of this Agreement. Subsequent rent shall be due on the first day of each month until revocation of the License granted herein.

3. **Grant of License**: City grants to Licensee a license (hereafter referred to as "the License") to park a trailer in the Premises so that Licensee may continue to operate his real estate business while repairs are made to his permanent facility. Licensee may only use the trailer for the provision of real estate services. Licensee may not use the trailer for any other purpose or business without obtaining City's prior written consent. Licensee understands and acknowledges that City is providing no warranties, representations, or covenants the Premises or Licensee's use thereof.

4. **Right of Entry**: The License includes a right of ingress and egress to the Premises to access the trailer during the hours of 9am to 5pm Sunday through Saturday, and, during emergency situations, through coordination with Blythe Police Department. In exercising these rights, Licensee must use reasonable care and may not unreasonably increase the burden on the City.

5. **License Non-assignable**: This License is solely for Licensee and shall not be assigned. Any attempt to assign the License shall automatically terminate it.

6. **Revocation**: City may revoke this License at will by having a written revocation notice delivered to Licensee at least ten (10) days prior to the termination date specified in the notice. In addition, this License will automatically be revoked 90 days from the date this Agreement was entered into.

7. **Termination of License**: After receipt of a notice of termination from City or upon automatic revocation, Licensee, on or before the effective date of termination specified in that notice shall surrender the Premises good order and condition, reasonable wear and tear excepted. Licensee shall remove its personal property and trade fixtures from the Premises.

8. **Maintenance:** Licensee shall, during his use and occupation of the Premises, at his sole cost and expense, maintain the Premises and all property placed upon it, in neat order, good condition and repair. City shall not be obligated to make any repairs, replacements, or renewals of any kind, nature or description of the Property or Premises, except to the extent caused by City. City retains the right to inspect the Premises at any reasonable time on at least twenty four (24) hour prior written notice (except in emergencies where City shall provide such prior written notice as is reasonably practical) to determine if Licensee is in compliance with its obligations under this Agreement.

9. **Utilities and Tax:** City is not responsible for the provision of any utilities to the Premises. All water, sewer, gas, electricity, trash service, telephone, sanitation district fees, and other utility services used on or furnished to the Property for the Property shall be paid for by Licensee. In addition, Licensee acknowledges and understands that this agreement may create a possessory interest which is subject to the payment of taxes levied on such interest. All taxes and assessments (including but not limited to said possessory interest tax) which become due and payable upon the Property or upon fixtures, equipment, or other property installed or constructed thereon, shall be the full responsibility of Licensee such that Licensee shall pay said taxes and assessments promptly.

10. **Waiver and Indemnity**: Licensee, as a material part of the consideration to be rendered to City under this Agreement, waives all claims against City for damages to all personal property in, on, or about the Premises and Property, and for injuries to persons in or about the Premises and Property, from any cause arising at any time. Further, Licensee agrees to hold City harmless, and to indemnify and defend City for and on account of any damage or injury to any person or personal property of any person, arising from (a) Licensee's use of the Premises or Property, or (b) Licensee's failure to keep the Premises and surrounding areas clean and in good condition. Licensee agrees to pay for all damage to property surrounding the trailer caused by Licensee's misuse or neglect of the trailer. Notwithstanding the foregoing, Licensee shall not be responsible to indemnify City for the sole active negligence or willful misconduct of City.

11. **Insurance**: Licensee further agrees to maintain in full force during the term of this License, at Licensee's own expense, the following insurance policies

(a) Commercial general liability insurance, including premises-operations, products/completed operations, broad form property damage, blanket contractual liability, independent contractors, personal injury or bodily injury with a policy limit of not less than One Million Dollars ($1,000,000.00), combined single limits, per occurrence. If such insurance contains a general aggregate limit, it shall apply separately to this Agreement or shall be twice the required occurrence. Automobile liability for owned vehicles, hired, and non-owned vehicles, with a policy limit of not less than One Million Dollars ($1,000,000.00), combined single limits, per occurrence for bodily injury and property damage.

(b) Automobile liability insurance for owned vehicles, hired, and non-owned vehicles, with a policy limit of not less than One Million Dollars ($1,000,000.00), combined single limits, per occurrence for bodily injury and property damage.

(c) Workers' compensation insurance as required by the State of California.

The commercial general liability policy shall contain or be endorsed to contain the following:

(a) Additional insureds: The City of Blythe and its elected and appointed boards, officers, agents, and employees are additional insureds with respect to the Property and contract with the City."

(b) Notice: "Said policy shall not terminate, nor shall it be cancelled, nor the coverage reduced, until thirty days after written notice is given the City."

(c) Other insurance: "Any other insurance maintained by the City of Blythe shall be excess and not contributing with the insurance provided by this policy Licensee shall provide City with a copy of the policy, including an endorsement that states that the policy will not be cancelled except after 30 days' notice in writing to the City.

12. **Attorneys' Fees**: If any legal action or proceeding arising out of or relating to this Agreement is brought by either party to this Agreement, the prevailing party shall be entitled to receive from the other party, in addition to any other relief that may be granted, the reasonable attorneys' fees, costs, and expenses incurred in the action or proceeding by the prevailing party.

13. **Entire Agreement**: This Agreement constitutes the entire agreement between City and Licensee relating to the License. Any prior agreements, promises, negotiations, or representations not expressly set forth in this Agreement are of no force and effect. Any amendment to this Agreement shall be of no force and effect unless it is in writing and signed by City and Licensee.

14. **Representatives and Notices**: Except as otherwise expressly provided by law, any and all notices or other communications required or permitted by this agreement or by law to be served on or given to either party to this License by the other party shall be in writing and shall be deemed duly served and given when personally delivered to the party to whom it is directed or to any managing employee or officer of

that party or, in lieu of personal service, when deposited in the United States mail, first-class postage prepaid, address, as follows:

If sent by the Licensee to the City:

City Manager
City of Blythe
235 N. Broadway
Blythe, CA. 92225

If sent by the City to the Licensee:

_____
_____
_____
_____

15. **Licensee's Signs:** No sign or other permanent advertisement shall be displayed outside the Premises without the prior written consent of City.

16. **Governing Law**: This Agreement shall be governed by and construed under the laws of the State of California without giving effect to that body of laws pertaining to conflict of laws. In the event of any legal action to enforce or interpret this Agreement, the parties hereto agree that the sole and exclusive venue shall be a court of competent jurisdiction located in Riverside, California.

17. **Waiver**: The delay or failure of either party at any time to require performance or compliance by the other of any of its obligations or agreements shall in no way be deemed a waiver of those rights to require such performance or compliance. No waiver of any provision of this Agreement shall be effective unless in writing and signed by a duly authorized representative of the party against whom enforcement of a waiver is sought. The waiver of any right or remedy in respect to any occurrence or event shall not be deemed a waiver of any right or remedy in respect to any other occurrence or event, nor shall any waiver constitute a continuing waiver.

18. **Severability**: If any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable in any circumstance, such determination shall not affect the validity or enforceability of the remaining terms and provisions hereof or of the offending provision in any other circumstance. Notwithstanding the foregoing, if the value of this Agreement, based upon the substantial benefit of the bargain for any party, is materially impaired, which determination made by the presiding court or arbitrator of competent jurisdiction shall be binding, then both parties agree to substitute such provision(s) through good faith negotiations.

19. **Counterparts**: This Agreement may be executed in one or more counterparts, each of which shall be deemed an original. All counterparts shall be construed together and shall constitute one agreement.

20. **Corporate Authority**: The persons executing this Agreement on behalf of the parties hereto warrant that they are duly authorized to execute this Agreement on behalf of said parties and that by doing so the parties hereto are formally bound to the

provisions of this Agreement.

21. **Liens:** Licensee shall keep the Property free and clear from all mechanics or materialmen liens and other liens for work or labor done, services performed, materials, appliances used, or furnished or to be used in the Premises for or in connection with Licensee's operations.

22. **Hazardous Materials:** As used herein the term "Hazardous Material" means any hazardous or toxic substance, material or waste which is or shall become regulated by any governmental entity, including without limitation, City acting in its governmental capacity, the State of California or the United States Government.

(a) Licensee shall not cause or permit any Hazardous Material to be brought upon, kept or used in or about the Property, except as specifically authorized by City in writing. Any such authorization by City shall not alter or reduce Licensee's obligations under this section, including but not limited to its duty to indemnify and defend City for any contaminations which may occur as a result of Licensee's use of the authorized material.

(b) If Licensee is in Default of its obligations under this Agreement and thereby causes contamination of the Property by Hazardous Materials for which Licensee is legally liable to City for damage resulting therefrom, then Licensee shall indemnify, defend and hold City harmless from any and all claims, judgments, cleanup costs, remediation orders, damages, penalties, fines, costs, liabilities or losses (including without limitation, attorney's fees, consultant fees and expert witness fees) which arise as a result of such contamination. The obligations of Licensee under this Section shall survive for one (1) year after expiration or earlier termination of this License.

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(c) The indemnification requirement herein, includes without limitation, costs incurred by City in connection with any investigation of site conditions or any cleanup, remediation, removal or restoration work required by any federal, state or local governmental entity because of Hazardous Material being present in the soil or ground water or under the Property. Licensee shall promptly take all actions at its sole cost and expense as are necessary to clean, remove, and restore the Property to its condition prior to the introduction of such Hazardous Material by Licensee; provided, however, that Licensee shall first have obtained City's approval and the approval of any necessary governmental entities.

LICENSEE

By: DAVID KEITH OWNER
Printed Name: DAVID KEITH
Title: OWNER

LICENSOR

CITY OF BLYTHE, a Municipal Corporation

By: Mallory Crecelius
Mallory Crecelius, Interim City Manager

APPROVED AS TO FORM

Dated: 5/3/14

JONES & MAYER

By:
Baron J. Bettenhausen, City Attorney

EXHIBIT A
MAP OF PROPERTY AND PREMISES

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: November 8, 2016

SUBJECT: **TOT (Transient Occupancy Tax) Ballot Measure**

PRESENTED BY: **Peter Cosentini, City Manager**

PREPARED BY: **Peter Cosentini, City Manager**

RECOMMENDATION: It is recommended that the Council give staff direction on the following issues related to the TOT ballot measure: 1.) What year, 2017 or 2018, does the Council wish to put the TOT measure on the ballot? 2.) Does the Council want a special tax or general tax? 3.) Does the Council want a survey of the amount of TOT levied by other jurisdictions in the area prior to setting the amount of proposed increase in Blythe's TOT?

FISCAL IMPACT: The amount of annual revenue increase that will be gained by a successful TOT ballot measure will be determined by the percentage increase in the TOT. The amount of annual revenue increase is approximately $96,500 for every percentage point increase. Before deciding on the percentage increase amount, the Council may like to see what other jurisdictions in the area are charging for TOT.

BACKGROUND: Council has identified a TOT ballot measure as one of the Council's goals. This is a preliminary report that will help the Council to decide key components of this project. The key questions before the Council this evening on this issue are as follows:

1. What year did the Council wish to place the TOT measure on the ballot, 2017 or 2018?
2. Did the Council wish to propose a special tax or general tax?
3. Did the Council wish to look at TOT charged by other jurisdictions in the area before deciding how much to increase the Blythe TOT?

STAFF REPORT: As the Council considers your responses to the above stated questions, I wanted to give some information to consider.

1. **When did the Council wish to place the TOT measure on the ballot, 2017 or 2018?**

   If the Council goes with a 2017 ballot measure you may be creating an election issue for the incubate members of the Council who wish to run again in 2017. This type of

measure often encourages members of the community who feel strongly about the issue to run for the City Council.

If the Council goes with a 2018 ballot measure, there would be added cost for a special off season election. If you have the election in 2017, money is already budgeted for that regular City election. For example in the off season election of 2014 there were 4 ballot measures and the cost to the City was $5,587. In the 2015 regular City election, with two Council seats open, the cost to the City was $11,952.

2. **Did the Council wish to propose a special tax or general tax.**

   If the Council chooses a special tax, the proceeds would go for a specific purpose, as directed by the Council, like police or fire protection or recreation purposes. The funds would be legally restricted to be spent for only the stated purpose. The proceeds of the tax could not be spent on anything else. A special tax needs a 66.666 percent vote to be approved.

   If the Council chooses to go with a general tax, only a 50% and one vote are needed for approval. Under a general tax, the Council has complete discretion on how the money is spent.

3. **Did the Council wish to look at TOT charged by other jurisdictions before deciding how much to increase the Blythe TOT.**

   The staff estimates an additional $96,500 of annual revenue for the City for every percentage point added to the Blythe Transient Occupancy Tax. The City currently charges 10% for its TOT. Before the Council decides on an amount to raise the TOT, the Council may wish to look at what surrounding jurisdictions charge. One of the hotel lobby's arguments will be the tax is too high compared to competitors, so it will drive business away from the City. I find this argument generally weak in Blythe, due to being geographically isolated.

ATTACHMENTS:

REPORTS

PUBLIC COMMENT

ADJOURN