BLYTHE CITY COUNCIL

AGENDA

FEBRUARY 10, 2015

6:00 P.M.

Mike Evans, Mayor
Timothy "Tim" Wade, Vice Mayor
Joseph "Joey" DeConinck, Councilman
Wayne Cusick, Councilman
Oscar Galvan, Councilman
Frank Luckino, City Manager
Mallory Sutterfield, City Clerk

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

Meeting of
The Blythe City Council
February 10, 2015
6:00pm

CALL TO ORDER

ROLL CALL

Mayor Evans
Vice Mayor Wade
Councilman DeConinck
Councilman Galvan
Councilman Cusick

City Clerk Sutterfield
City Treasurer Elms
City Manager Luckino
City Attorney Bettenhausen

Interim Police Chief Mathews
Planner Burrow
Public Works Director Baldizzone

PLEDGE OF ALLEGIANCE

INVOCATION

ADDED STARTER

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

PRESENTATION: (Item 1)

1. **City Staff Introductions.**

CONSENT CALENDAR- (Items 2- 10) All matters listed under Consent Calendar are considered routine and will be enacted by one motion. There will be no separate discussion of these items prior to the time of voting on the motion unless members of the Council or staff request specific items be discussed and/or removed from the Consent Calendar for separate action.

2. **Posting of the Agenda.**
   The summary of agenda items were posted on the bulletin boards on the outside of the public entrance to the Council Chamber and near the inside entrance of the Council Chamber on Friday, February 6, 2015.

3. **Approval of the Warrant Register.**
   Recommendation: Approve **2/10/15,** warrants numbered 61764 through 61815 in the amount of $279,806.81; **2/10/15,** warrants numbered 61816 through in the amount of $854.83 and **2/10/15,** warrants numbered 61825 through 61883 in the amount of $342,174.61.

4. **Approval of the Payroll Register.**
   Recommendation: Approve **2/10/15,** warrants numbered 46996 through 47023 and Direct Deposits numbered 33256 through 33310 in the amount of $259,285.34; **2/10/15,** warrants numbered 47024 through 47033 and Direct Deposits numbered 33311 through 33405 in the amount of $64,295.94 and **2/10/15,** warrants numbered 47034 through 47064 and Direct Deposits numbered 33406 through 33461 in the amount of $267,836.

5. **Minutes of the January 27, 2015 City Council Meeting.**
   Recommendation: Approve the Minutes of the January 27, 2015 Meeting.

6. **City of Blythe Permits Issued for January 2015.**
   Recommendation: Receive and file this monthly report.

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

7. **Police Department Monthly Activity Report for January 2015.**
Recommendation: Receive and file this monthly report.

8. **City of Blythe Fire Department Monthly Activity Report for January 2015.**
Recommendation: Receive and file this monthly report.

9. **Investment Report for First Quarter of FY 2014/15.**
Recommendation: Receive and file this quarterly report.

10. **Security Alarm Systems.**
Recommendation: Conduct the second reading of Ordinance No. 868-14 by title only.

ORDINANCE NO. 868-14. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, TO AMEND CHAPTER 5.77 (SECURITY ALARM SYSTEMS) OF TITLE 5 (BUSINESS LICENSES AND REGULATIONS) OF THE BLYTHE MUNICIPAL CODE RELATING TO PENAL TIES FOR FALSE ALARMS AND PERMIT VIOLATIONS.

PUBLIC HEARING: None

ORDINANCE: (Item 11)

11. **Spay/Neuter and Microchip of Dogs.**
Recommendation: Conduct the first reading of Ordinance No. 869-15.

ORDINANCE NO. 869-15. AN ORDINANCE OF THE CITY OF BLYTHE, CALIFORNIA, ADDING A NEW SECTION 6.06.040 TO TITLE 6 (ANIMALS) OF THE BLYTHE MUNICIPAL CODE, AND AMENDING SECTION 6.28.020 (VIOLATION) OF TITLE 6 (ANIMALS) OF THE BLYTHE MUNICIPAL CODE.

RESOLUTION: None

NEW BUSINESS: (Items 12-14)

12. **City Website Reveal.**
Recommendation: Entertain a presentation of the City's newly re-designed website

13. **Murphy Street Well Rehabilitation.**
Recommendation: Authorize $65,823.00 from the Water Enterprise Fund for the rehabilitation of the Murphy Street Well.

14. **Quechan Park Improvement Project- Phase II.**
Recommendation: Authorize the City Manager or his designee to enter into a contract with AZCA Drilling and Pumps for the construction of a Shade Structure at Quechan Park in an amount not to exceed $31,750.00.

SUCCESSOR AGENCY:

CONSENT CALENDAR (Item 15)

15. **Minutes of the January 27, 2015 Successor Agency Meeting.**
Recommendation: Approve the Minutes of the January 27, 2015 Meeting.

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

PUBLIC COMMENT Public comments will be allowed on matters not appearing on the agenda, but

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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 regular City Council/Successor Agency meeting will be held on March 10, 2015, at 6:00 p.m. in the Council Chamber, 235 N. Broadway, Blythe, California.

NOTE TO THE PUBLIC:
In compliance with the Americans with Disability Act, if you need special assistance to participate in this meeting, please contact ADA Coordinator Mallory Sutterfield at (760) 922-6161 EXT. 237 or by email at msutterfield@cityofblythe.ca.gov. 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.

PRESENTATION

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: February 10, 2015

SUBJECT: City Staff Introductions

PRESENTED BY: Frank Luckino, City Manager

PREPARED BY: Mallory Sutterfield, City Clerk

RECOMMENDATION: It is recommended Council entertain a presentation from City Manager Frank Luckino.

FISCAL IMPACT: None

STAFF REPORT: It is staff's intent over the next several months to introduce new and long term City employees and share a bit about what they do for the City each day.

CONSENT CALENDAR

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61764	1/27/2015	004154 ADT SECURITY SERVICES INC.	536901290	001470	ALARM/PW 2/1-2/28/2015	80.53
					Total :	80.53
61765	1/27/2015	005178 ALFARO, EVELYN	Z12/2014	002495	ZUMBA INSTRUCTOR	240.00
					Total :	240.00
61766	1/27/2015	000025 ALMQUIST BLYTHE AUTO PARTS INC	189642	002424	PARTS/SUPPLIES	48.49
			189670	002424	PARTS/SUPPLIES	10.05
			189839	002424	PARTS/SUPPLIES	267.49
			189934	002424	PARTS/SUPPLIES	267.49
					Total :	593.52
61767	1/27/2015	001937 AZCA DRILLING & PUMP, INC.	11063	002519	WELL 11 PUMP REMOVAL & VIDEO SUI	4,983.00
					Total :	4,983.00
61768	1/27/2015	005515 BENEFIELD, SHERRY JO	ZM12/2014	002496	ZUMBA INSTRUCTOR	365.00
					Total :	365.00
61769	1/27/2015	006243 BRUCE BOWER INVESTIGATIONS	14-038	002510	EMPLOYMENT BACKGROUND: MOREN	992.60
			15-003	002521	EMPLOYMENT BACKGROUND: HURTAI	1,016.12
					Total :	2,008.72
61770	1/27/2015	000051 C B PLUMBING	70000	002497	GREASE TRAP PUMPING	380.76
					Total :	380.76
61771	1/27/2015	005998 CA BLDG STANDARDS COMMISSION	011415		SB1473 - GREEN FEES 4TH QTR	413.10
					Total :	413.10
61772	1/27/2015	005976 CA SOCIETY OF MUNICIPAL	54557	002523	2015 CSMFO MEMBERSHIP RENEWAL	110.00
					Total :	110.00
61773	1/27/2015	000896 CITY OF BLYTHE	010815		GOVERNMENT RETAINER - STRONG M	115.96
			011415		GOVERNMENT RETAINER - SB1473 GR	45.90
					Total :	161.86
61774	1/27/2015	001086 COPA INC	1/2015	001751	CITY VEHICLES - GASOLINE - JANUAR'	460.66

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61774	1/27/2015	001086 001086 COPA INC	(Continued)			
					Total :	460.66
61775	1/27/2015	005106 COPIER SOURCE	0070414-001	002524	COPIER/PRINTER SUPPLIES	72.56
					Total :	72.56
61776	1/27/2015	005421 COUNTY OF RIVERSIDE	PU0000003324	001995	FLEET FUEL CHARGES 11/1-11/30/2014	6,122.04
					Total :	6,122.04
61777	1/27/2015	005603 CR&R INCORPORATED	0017016	002525	LANDFILL FEES - DEC 2014	100.00
			DEC 2014	002454	FRANCHISE CONTRACT	168,280.63
					Total :	168,380.63
61778	1/27/2015	000084 D & L AUTO PARTS INC	100064,99602	002526	PARTS/SUPPLIES	165.48
			8681-100068	002526	PARTS/SUPPLIES	322.69
			8681-99835	002526	PARTS/SUPPLIES	66.74
			8681-99915	002526	PARTS/SUPPLIES	240.29
					Total :	795.20
61779	1/27/2015	005996 DE LAGE LANDEN PUBLIC FINANCE	43951177	001674	CONTRACT #25293025 LANIER/MP6002	264.25
			44119687	001673	CONTRACT #25273764 LANIER/MPC30	245.71
			44180364	001639	CONTRACT #100-10017096 1/24-2/23/2	3,397.92
					Total :	3,907.88
61780	1/27/2015	005997 DEPARTMENT OF CONSERVATION	010815		STRONG MOTION FEES - QTR 4	2,203.12
					Total :	2,203.12
61781	1/27/2015	002173 DEPARTMENT OF JUSTICE	078891	002511	BLOOD ALCOHOL ANALYSIS 12/2014	105.00
					Total :	105.00
61782	1/27/2015	000016 E S BABCOCK & SONS INC	BA50118-0040	001526	TESTING SERVICES	89.50
			BA50263-0040	001526	TESTING SERVICES	45.00
			BA51102-0040	002527	TESTING SERVICES	2,052.75
			BA51306-0040	001526	TESTING SERVICES	76.50
			BL42768-0040	002528	DRY DIGESTED SLUDGE REMOVAL	80.75
					Total :	2,344.50
61783	1/27/2015	003696 EISENHOWER MEDICAL CENTER	20143295	002512	MEDICAL SERVICES - ACCT #767-8906	900.00

Bank code : union

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
		003696	003696 EISENHOWER MEDICAL CENTER	(Continued)			
						Total :	900.00
61784	1/27/2015	003649	ELIMINATOR PEST CONTROL, INC	C9259	002498	TERMITE TREATMENT - REC CENTER	250.00
						Total :	250.00
61785	1/27/2015	000115	FEDEX	2-881-80342	002529	EXPRESS SHIPPING	25.18
						Total :	25.18
61786	1/27/2015	005213	FRONTIER	7601980011	001832	COMMUNICATIONS/CITY HALL PRI 1/7-	460.00
				7609223545	001780	COMMUNICATION/ALARM SYSTEM 1/1:	89.75
				7609223812	001780	COMMUNICATIONS/ELECTRONIC SIGN	125.69
				7609229375	001780	COMMUNICATNS/LIFT STATIONS 1/13-2	89.69
				9091590013	001832	COMMUNICATION/CITY FACILITIES 1/2	6,047.72
				9091590039	001780	COMMUNICATION/FIRE 1/7-2/6/2015	289.89
				9091590042	001780	CENTRANET ACCESS-SL/WELLS 1/1-1/	1,662.20
						Total :	8,764.94
61787	1/27/2015	002257	GARNICA, GABRIELA	FS12/2014	002499	FUNSTEPS INSTRUCTOR	495.00
						Total :	495.00
61788	1/27/2015	005962	GOMEZ, DAISY	Z12/2014-2	002500	ZUMBA INSTRUCTOR	100.00
						Total :	100.00
61789	1/27/2015	003154	HD SUPPLY WATERWORKS LTD	D422006	002530	PARTS/SUPPLIES	596.85
				D433339	002530	PARTS/SUPPLIES	4.21
						Total :	601.06
61790	1/27/2015	003088	HUNTINGTON COURT REPORTERS	26342	002513	TRANSCRIPTION SERVICES 12/1-12/31	256.00
						Total :	256.00
61791	1/27/2015	006266	JOHNSON, ERICA	KB12/2014	002501	KICKBOXING INSTRUCTOR	250.00
						Total :	250.00
61792	1/27/2015	003135	LARRY GREEN FORD INC.	5020894	002531	PARTS/SERVICE	1.90
				6052867	002531	PARTS/SERVICE	834.80
						Total :	836.70
61793	1/27/2015	000166	LEAGUE OF CALIFORNIA CITIES	1675	002532	2015 MEMBERSHIP DUES	100.00

Bank code : union

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
61793	1/27/2015	000166	000166 LEAGUE OF CALIFORNIA CITIES (Continued)				
						Total :	100.00
61794	1/27/2015	004805	MATHEWS, ROBERT	58551	002514	REIMBURSEMENT - FUSER KIT	144.99
						Total :	144.99
61795	1/27/2015	002559	NEWMAN TRAFFIC SIGNS	TI-0281745	002533	STREET/SAFETY SIGNS	169.40
						Total :	169.40
61796	1/27/2015	000039	PETTY CASH	012115	002534	PETTY CASH	446.77
						Total :	446.77
61797	1/27/2015	000213	QUILL CORPORATION	8820819	002428	SAFETY CONTEST SUPPLIES	128.83
				8820995	002429	SAFETY CONTEST SUPPLIES	11.65
						Total :	140.48
61798	1/27/2015	000218	RICHARDS WATSON & GERSHON	199656	002535	PROFESSIONAL SERVICES THROUGH	3,168.25
				199667	002535	PROFESSIONAL SERVICES THROUGH	39.40
						Total :	3,207.65
61799	1/27/2015	000224	RIVERSIDE CNTY WASTE MGMNT	201412000385	002536	LANDFILL FEES - DECEMBER 2014	1,453.47
						Total :	1,453.47
61800	1/27/2015	006321	ROBERT BERGESON, ARBITRATOR	LA-IM-170-M	002537	ARBITRATION SERVICES - CITY OF BL\	883.84
						Total :	883.84
61801	1/27/2015	000238	SHELL	065129140501	001731	GASOLINE - 12/7/2014-1/6/2015	68.64
						Total :	68.64
61802	1/27/2015	001790	SIGNS UNLIMITED	2184	002538	SIGN DECAL - SPLASH PAD	80.00
						Total :	80.00
61803	1/27/2015	006290	SOTO, KRYSTAL	FS12/2014-2	002502	FUNSTEPS ASSISTANT	396.00
						Total :	396.00
61804	1/27/2015	000283	SOUTHERN CALIFORNIA EDISON CO	2012032199	001767	STREET LIGHTING 12/1/2014-1/1/2015	13,425.41
				2245360151	001767	STREET LIGHTING 12/1/2014-1/1/2015	50.29
						Total :	13,475.70

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61805	1/27/2015	001136 STANDAGE TIRE & AUTOMOTIVE	153662	001570	TIRE SERVICE/SUPPLIES	2,070.07
			153806	001570	TIRE SERVICE/SUPPLIES	484.31
					Total :	2,554.38
61806	1/27/2015	006049 STAYBRIDGE SUITES SAN DIEGO	65399177	002336	LODGING - J WADE 2/16-2/20/2015	562.80
					Total :	562.80
61807	1/27/2015	002734 SWRCB - DWOCP	26577	002539	DISTRIBUTION CERTIFICATION RENEV	80.00
					Total :	80.00
61808	1/27/2015	006001 TAMCO CAPITAL CORPORATION	5001815192	001483	MITEL PHONE SYSTEM 1/31-2/27/2015	1,000.61
					Total :	1,000.61
61809	1/27/2015	002765 TEAMAN RAMIREZ & SMITH INC	2003 69686	002540	FY2013/14 AUDIT SERVICES - BFA	3,600.00
			2007 69687	002540	FY2013/14 AUDIT SERVICES - CITY	28,500.00
					Total :	32,100.00
61810	1/27/2015	002783 THATCHER COMPANY OF ARIZONA	737593	001484	CHEMICALS	6,008.12
					Total :	6,008.12
61811	1/27/2015	000247 THE GAS COMPANY	07632638008	001772	NATURAL GAS/COMMUNITY CENTER 1	102.17
			11185732804	001773	NATURAL GAS/PD 12/6/2014-1/8/2015	169.67
					Total :	271.84
61812	1/27/2015	000266 UNDERGROUND SERVICE ALERT/SC	1020140060	001774	DIG ALERT TICKETS 11/2014	46.50
					Total :	46.50
61813	1/27/2015	003186 WADE, JEFF	021715	002339	TRAVEL - M&I	200.00
					Total :	200.00
61814	1/27/2015	000278 WEEKS PRINTING	24404	002455	PERMITS	636.12
					Total :	636.12
61815	1/27/2015	004356 WIGO WIRELESS	8618	002439	STONEGARDEN VIDEO SURVEILLANCI	9,533.20
					Total :	9,533.20
441223936	1/23/2015	000064 EMPLOYMENT DEVELOPMENT DEPT	L1468722496		EMPLOYMENT TAX FEES PERIOD END	39.34

Bank code : union

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
441223936	1/23/2015	000064	000064 EMPLOYMENT DEVELOPMENT DEPT	(Continued)			
						Total :	39.34

53 Vouchers for bank code : union

53 Vouchers in this report

Bank total : 279,806.81

Total vouchers : 279,806.81

CLAIMS VOUCHER APPROVAL

WE, THE UNDERSIGNED OFFICERS OF THE CITY OF BLYTHE, CA DO
HEREBY CERTIFY THAT THE WARRANTS NUMBERED 61764-61815
ARE HEREBY APPROVED IN THE AMOUNT OF $279,806.81
ON THIS 10th DAY OF FEBRUARY, 2015.

_____ CITY MANAGER
FRANK LUCKINO

_____ MAYOR
MIKE EVANS

_____ VICE-MAYOR
TIM WADE

_____ COUNCILMAN
WAYNE CUSICK

_____ COUNCILMAN
JOSEPH DECONINCK

_____ COUNCILMAN
OSCAR GALVAN

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61816	1/28/2015	004222 ANDERSON, LARA	Ref000181000		UB Refund Cst #006650	52.40
					Total :	**52.40**
61817	1/28/2015	000667 CITY OF BLYTHE:WATER UTILITIES	Ref000181043		UB REFUND CST #015480 (006323 \	140.00
					Total :	**140.00**
61818	1/28/2015	006317 COX, TIM & BRANDY	Ref000180999		UB Refund Cst #003551	1.86
					Total :	**1.86**
61819	1/28/2015	006263 KIRKLEY CORP INC	Ref000181006		UB Refund Cst #020081	511.15
					Total :	**511.15**
61820	1/28/2015	006302 LOPEZ, NEVA	Ref000181003		UB Refund Cst #018984	28.08
					Total :	**28.08**
61821	1/28/2015	006320 MARK, SCHRINER	Ref000181005		UB Refund Cst #019301	53.98
					Total :	**53.98**
61822	1/28/2015	006319 MCKEAN, GARRETT	Ref000181004		UB Refund Cst #019175	34.47
					Total :	**34.47**
61823	1/28/2015	005083 SIMLEY, ETHAN	Ref000181002		UB Refund Cst #018545	0.60
					Total :	**0.60**
61824	1/28/2015	006318 VELAZQUEZ, JESUS	Ref000181001		UB Refund Cst #015308	32.29
					Total :	**32.29**
					Bank total :	**854.83**
					Total vouchers :	**854.83**

9 Vouchers for bank code : union

9 Vouchers in this report

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 UTILITY BILLING REFUND WARRANTS NUMBERED 61816 - 61824 ARE HEREBY APPROVED IN THE AMOUNT OF $854.83 ON THIS 10TH DAY OF FEBRUARY, 2015.

_____ CITY MANAGER
FRANK LUCKINO

_____ MAYOR
MIKE EVANS

_____ VICE-MAYOR
TIM WADE

_____ COUNCILMAN
WAYNE CUSICK

_____ COUNCILMAN
JOSEPH DECONINCK

_____ COUNCILMAN
OSCAR GALVAN

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61825	2/10/2015	005178 ALFARO, EVELYN	Z1/2015	002557	ZUMBA INSTRUCTOR	350.00
					Total :	350.00
61826	2/10/2015	000025 ALMQUIST BLYTHE AUTO PARTS INC	190606	002551	PARTS/SUPPLIES	9.63
					Total :	9.63
61827	2/10/2015	002458 AQUA-METRIC SALES, CO	054986-IN	002604	SPLASH PAD METERS	1,632.84
					Total :	1,632.84
61828	2/10/2015	006314 BBJTP SALES & SERVICES LLC	002343	002343	SEWER LIFT STATIONS - CONTROL	540.00
					Total :	540.00
61829	2/10/2015	005515 BENEFIELD, SHERRY JO	ZM12/2014	002558	ZUMBA INSTRUCTOR	285.00
					Total :	285.00
61830	2/10/2015	000026 BLYTHE AREA CHMBER OF COMMERCE	115	002605	CHIRIACO SUMMIT BILLBOARD 1/2	212.50
					Total :	212.50
61831	2/10/2015	001902 BSN SPORTS INC	96664251	002606	LINESMAN FLAGS	17.69
					Total :	17.69
61832	2/10/2015	000048 BURTRONICS BUSINESS SYSTEMS	CNIN265703	002607	MAINT CONTRACT #24509 2/24/201	877.22
					Total :	877.22
61833	2/6/2015	005012 BUSH, PAMELA	020915	002600	TRAVEL - PER DIEM	135.00
					Total :	135.00
61834	2/6/2015	000051 C B PLUMBING	020215		REFUND OF UNUSED FUNDS SUBI	50.75
					Total :	50.75
61835	2/6/2015	006326 CALNENA	394386461	002599	REGISTRATION - 911 MISSION CRI	370.00
					Total :	370.00
61836	2/6/2015	006326 CALNENA	394386461	002599	REGISTRATION - 911 MISSION CRI	370.00
					Total :	370.00
61837	2/10/2015	004862 CHARLES P CROWLEY CO	20900	002457	PUMPS - PARTS/SUPPLIES	585.94

Bank code : union

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
61837	2/10/2015	004862	004862 CHARLES P CROWLEY CO	(Continued)			
						Total :	585.94
61838	2/10/2015	000070	CHEVRON AND TEXACO	43354025	001750	GASOLINE 12/22/2014-01/21/2015	101.01
						Total :	101.01
61839	2/10/2015	000667	CITY OF BLYTHE:WATER UTILITIES	JAN 2015	001654	WATER/SEWER BILLING - CITY FAC	1,145.37
						Total :	1,145.37
61840	2/10/2015	006251	CLA-VAL COMPANY	656209	002608	MURPHY STREET RESERVOIR REF	7,584.26
						Total :	7,584.26
61841	2/10/2015	000080	COSME'S PROPANE	6817	002509	WWTP - SUPPLIES/WEED BURNIN	345.60
						Total :	345.60
61842	2/6/2015	006073	CRABB, RICHARD	020915	002602	TRAVEL - PER DIEM	135.00
						Total :	135.00
61843	2/10/2015	000156	CYLE JOHNSON ELECTRIC INC	51378	002520	REPAIR/MAINTENANCE SUPPLIES/	290.10
				51400	002520	REPAIR/MAINTENANCE SUPPLIES/	782.02
				51430	002520	REPAIR/MAINTENANCE SUPPLIES/	37.80
						Total :	1,109.92
61844	2/10/2015	000084	D & L AUTO PARTS INC	8681-100157	002609	PARTS/SUPPLIES	18.93
				8681-100159	002609	PARTS/SUPPLIES	704.85
				8681-100386	002609	PARTS/SUPPLIES	6.79
						Total :	730.57
61845	2/10/2015	001757	DATA TICKET INC	58128	002610	ADMIN CITATION PROCESSING 11/	200.00
				58221	002610	PARKING CITATION PROCESSING	100.00
				58796	002610	ADMIN CITATION PROCESSING 12/	400.40
				58895	002610	PARKING CITATION PROCESSING	100.00
						Total :	800.40
61846	2/6/2015	005996	DE LAGE LANDEN PUBLIC FINANCE	44361123	001674	CONTRACT #25293025 LANIER/MP	264.25
						Total :	264.25
61847	2/10/2015	002173	DEPARTMENT OF JUSTICE	070361	002611	LIVE SCAN SERVICES 11/2014	774.00
				070577	002611	LIVE SCAN SERVICES 11/2014	130.00

Bank code : union

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
61847	2/10/2015	002173	DEPARTMENT OF JUSTICE	(Continued)			
				075506	002611	LIVE SCAN SERVICES 12/2014	1,001.00
				075719	002611	LIVE SCAN SERVICES 12/2014	96.00
						Total :	**2,001.00**
61848	2/10/2015	000094	DEPARTMENT OF TRANSPORTATION	SL150425	002612	I10 OVERCROSS ELECTRICITY - O(	2,143.77
						Total :	**2,143.77**
61849	2/10/2015	002474	DISPENSING TECHNOLOGY CORP	8186	002196	PAINT MACHINE - PARTS	200.25
						Total :	**200.25**
61850	2/10/2015	006133	DIV OF THE STATE ARCHITECT	SB1186	002563	DISABILITY ACCESS & EDUCATION	117.60
						Total :	**117.60**
61851	2/10/2015	002074	DIVERSIFIED INSPECTIONS CA INC	245960	002195	SAFETY INSPECTION	795.00
						Total :	**795.00**
61852	2/10/2015	000016	E S BABCOCK & SONS INC	BA50699-0040	001526	TESTING SERVICES	60.00
				BA51300-0040	001526	TESTING SERVICES	106.50
				BA51521-0040	001526	TESTING SERVICES	90.00
				BA51897-0040	001526	TESTING SERVICES	489.00
				BB50069-0040	001526	TESTING SERVICES	75.00
						Total :	**820.50**
61853	2/10/2015	003378	EMPIRE SOUTHWEST	EMWK2280354	002503	FIRE TRUCK REPAIR/MAINTENANC	727.13
						Total :	**727.13**
61854	2/10/2015	001036	FERGUSON	0499914	002613	PARTS/SUPPLIES	1,630.26
						Total :	**1,630.26**
61855	2/10/2015	003650	GALE NELSON PHLEBOTOMY	013115	002543	ON CALL FEES FOR OCT - DEC 201	900.00
				DEC 2014	002542	TECH SERVICES/BLOOD DRAWS	50.00
				JAN 2015	002603	TECH SERVICES/BLOOD DRAWS	100.00
						Total :	**1,050.00**
61856	2/10/2015	005962	GOMEZ, DAISY	Z1/2015-2	002559	ZUMBA INSTRUCTOR	25.00
						Total :	**25.00**

Bank code : union

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
61857	2/6/2015	006325	HYATT REGENCY MISSION BAY SPA/	56608397	002601	LODGING/PARKING - P BUSH 2/9/2(	583.77
						Total :	**583.77**
61858	2/6/2015	006325	HYATT REGENCY MISSION BAY SPA/	56608419	002601	LODGING - R CRABB 2/9/2015-2/12/	496.77
						Total :	**496.77**
61859	2/10/2015	006266	JOHNSON, ERICA	KB1/2015	002564	KICKBOXING INSTRUCTOR	190.00
						Total :	**190.00**
61860	2/10/2015	000704	KENNETH GRANT LUCERO	1533	002565	HEALTH SERVICES	155.00
						Total :	**155.00**
61861	2/10/2015	003135	LARRY GREEN FORD INC.	5020922	002614	PARTS/SUPPLIES	111.26
				5020940	002614	PARTS/SUPPLIES	85.27
						Total :	**196.53**
61862	2/10/2015	002150	LAW OFFICES OF JONES & MAYER	70600	002615	CITY ATTORNEY CONTRACT 12/201	6,541.66
				70602	002615	LEGAL SERVICES - NON-RETAINEF	4,114.50
						Total :	**10,656.16**
61863	2/10/2015	006053	MALLORY SAFETY AND SUPPLY	3908848	002616	FIRE SAFETY SUPPLIES	875.72
				3909734	002616	FIRE SAFETY SUPPLIES	811.14
						Total :	**1,686.86**
61864	2/10/2015	000697	MOJAVE DESERT AQMD	MD4190	002617	PERMIT #E005315 CO/FACILITY #07	284.29
						Total :	**284.29**
61865	2/10/2015	000213	QUILL CORPORATION	9371613	002560	OFFICE SUPPLIES	124.01
						Total :	**124.01**
61866	2/6/2015	006328	RAMIREZ, SELIA	012915		COMMUNITY CENTER RENTAL DEF	125.00
						Total :	**125.00**
61867	2/10/2015	005389	RCLEAA	012515	002544	2015 AGENCY ANNUAL MEMBERSH	150.00
						Total :	**150.00**
61868	2/6/2015	000283	SOUTHERN CALIFORNIA EDISON CO	2004171732	002618	ELECTRICITY/CITY FACILITIES 1/2C	40,697.52
				2295418958	001767	ELECTRICITY/HIDDEN BEACHES 1:	93.90

Bank code : union

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
61868	2/6/2015	000283	000283 SOUTHERN CALIFORNIA EDISON C (Continued)				
						Total :	40,791.42
61869	2/10/2015	006275	SPLASH ZONE, LLC	2	002144	SPLASH PAD PROJECT - PROGRES	113,669.90
						Total :	113,669.90
61870	2/10/2015	003392	SPRINT	248009810-086	001529	CELL PHONE SERVICE 12/15/2014-	128.59
						Total :	128.59
61871	2/10/2015	001136	STANDAGE TIRE & AUTOMOTIVE	153829	001570	TIRE SERVICE/SUPPLIES	610.23
				153872	001570	TIRE SERVICE/SUPPLIES	107.64
				153891	001570	TIRE SERVICE/SUPPLIES	195.53
				153920	001570	TIRE SERVICE/SUPPLIES	14.35
				153935	001570	TIRE SERVICE/SUPPLIES	46.80
				153998	001570	TIRE SERVICE/SUPPLIES	23.40
				154024	001570	TIRE SERVICE/SUPPLIES	373.99
						Total :	1,371.94
61872	2/6/2015	001555	STATE WA RESOURCES CONTROL BD	TENNEFOS	002619	CERTIFICATION APPLICATION FOR	170.00
						Total :	170.00
61873	2/6/2015	003217	SWRCB ACCOUNTING OFFICE	SM1531568	002620	SYSTEM #3301428 7/1/2014-6/30/20	1,104.00
				SM1531570	002620	SYSTEM #3301630 7/1/2014-6/30/20	732.00
						Total :	1,836.00
61874	2/10/2015	002783	THATCHER COMPANY OF ARIZONA	737502	001484	CHEMICALS	4,900.00
						Total :	4,900.00
61875	2/10/2015	002455	THE COUNSELING TEAM INTERNATIO	25130	002553	PRE EMPLOYMENT SCREENING	250.00
						Total :	250.00
61876	2/10/2015	003324	ULINE	64638769	002554	EVIDENCE PACKAGING MATERIALS	125.37
					002554		
						Total :	125.37
61877	2/10/2015	004430	UNITED STATES PLASTIC CORP	4318199	001885	PARTS/SUPPLIES	211.51
						Total :	211.51
61878	2/10/2015	005587	UNITED WATER WORKS, INC	00012737.001	002621	PARTS/SUPPLIES	1,772.71

Bank code : union

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
61878	2/10/2015	005587	UNITED WATER WORKS, INC	(Continued)			
				00012737.002	002621	PARTS/SUPPLIES	2,435.83
						Total :	**4,208.54**
61879	2/10/2015	003035	VERIZON WIRELESS	9738885792	001775	WIRELESS SERVICE 12/14/2014-1/'	495.40
						Total :	**495.40**
61880	2/10/2015	005011	WILLDAN FINANCIAL SERVICES	010-26601	002622	WATER/WASTEWATER RATE STUD	21,405.00
						Total :	**21,405.00**
61881	2/10/2015	005011	WILLDAN FINANCIAL SERVICES	010-26466	002545	PROFESSIONAL SERVICES - ANNU	3,280.83
						Total :	**3,280.83**
61882	2/10/2015	001258	WPCI - WESTERN PATHOLOGY INC	S101745	002566	RANDOM DRUG	34.00
						Total :	**34.00**
61883	2/10/2015	000279	YELLOW MART STORES	4159	002562	SPORTS SUPPLIES	75.02
				4162	002561	SPORTS SUPPLIES	12.96
				4223	002561	SPORTS SUPPLIES	545.40
				4224	002561	SPORTS SUPPLIES	481.68
				4225	002561	SPORTS SUPPLIES	888.84
				4226	002561	SPORTS SUPPLIES	612.36
						Total :	**2,616.26**
1000517900	2/3/2015	005923	CALIFORNIA PUBLIC EMPLOYEES'	1654		HEALTH BENEFITS - ALL EMPLOYE	104,868.00
						Total :	**104,868.00**

60 Vouchers for bank code : union

Bank total : 342,174.61

60 Vouchers in this report

Total vouchers : 342,174.61

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 61825 - 61883
ARE HEREBY APPROVED IN THE AMOUNT OF $342,174.61
ON THIS 10th DAY OF FEBRUARY, 2015.

_____ CITY MANAGER
FRANK LUCKINO

_____ MAYOR
MIKE EVANS

_____ VICE-MAYOR
TIM WADE

_____ COUNCILMAN
WAYNE CUSICK

_____ COUNCILMAN
JOSEPH DECONINCK

_____ COUNCILMAN
OSCAR GALVAN

CITY OF BLYTHE

PAYROLL LISTING

Pay period 01/02/2015 to 01/15/2015
Payday 01/23/2015

We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered 46996 to 47203 and Direct Deposits numbered 33256 to 33310 are hereby approved in the amount of $259,285.34 this 10th day of February 2015.

_____
CITY MANAGER

_____
Mayor Evans

_____
Vice Mayor Wade

_____
Councilman Gavan

_____
Councilman De Coninck

_____
Councilman Cusick

CITY OF BLYTHE

PAYROLL LISTING

Pay period 1/1-1/3/2015
Payday 2/5/2015

We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered 47024 - 47033 and Direct Deposits numbered 33311 - 33405 are hereby approved in the amount of $64,295.94 on this 10th day of February, 2015.

Frank Luckino, Finance Director

Mayor Evans

Vice Mayor Wade

Councilman De Coninck

Councilman Cusick

Councilman Galvan

CITY OF BLYTHE

PAYROLL LISTING

Pay period 01/16/2015 to 01/29/2015
Payday 02/06/2015

We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered 47034 to 47064 and Direct Deposits numbered 33406 to 33461 are hereby approved in the amount of $267,836.81 this 10th day of February 2015.

CITY MANAGER

Mayor Evans

Vice Mayor Wade

Councilman Gavan

Councilman De Coninck

Councilman Cusick

Minutes of the Blythe City Council
January 27, 2015

The January 27, 2015 regular meeting of the Blythe City Council was called to order at 6:00pm in the Council Chambers by Mayor Evans. Also in attendance were Vice Mayor Wade and Council Members DeConinck, Galvan and Cusick. Staff in attendance included: City Manager Luckino, City Clerk Sutterfield, City Treasurer Elms, Interim Police Chief Mathews, City Attorney Bettenhausen, Public Works Director Baldizzone and Chief Building Official Garnica.

The Pledge of Allegiance and invocation were led by Mayor Evans.

REPORT OUT FROM CLOSED SESSION:
City Attorney Bettenhausen stated direction was given to staff.

PRESENTATION:

Certification of Appreciation to Gilbert Fernandez. Council presented Mr. Fernandez a certificate of appreciation for his volunteer work.

City Employees. Public Works Director Baldizzone introduced Public Works Department Assistants Susan Colerus and Kerri Crichton and Waste Water Treatment Plant staff members Tom Ecret, Alejandro Navarro and Emmanuel Tennefos.

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.
separate action.

3. **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, January 23, 2015.
4. **Approval of the Warrant Register.**
   Recommendation: Approve **1/27/15,** warrants numbered 61610 through 61657 in the amount of $328,639.93; **1/27/15,** warrants numbered 61658 through 61666 and 61668 through 61673 in the amount of $1,161.00; **1/27/15,** warrants numbered 61677 through 61689 in the amount of $1,420.75 and **1/27/15,** warrants numbered 61674 through 61676 and 61690 through 61763 in the amount of $377,512.85.
5. **Approval of the Payroll Register.**
   Recommendation: Approve **1/27/15,** warrants numbered 46928 through 46955 and Direct Deposits numbered 33050 through 330511 in the amount of $257,750.89; **1/27/15,** warrants numbered 46956 through 46964 and Direct Deposits numbered 33106 through 33165 in the amount of $67,590.42; **1/27/15,** warrants numbered 46965 through 46967 in the amount of $276.44 and **1/27/15,** warrants numbered 46968 through 46995 and Direct Deposits numbered 33201 through 33255 in the amount of $259,003.34.
6. **Minutes of the December 9, 2014 City Council Meeting.**
   Recommendation: Approve the Minutes of the December 9, 2014 Meeting.
7. **Minutes of the December 17, 2014 Special City Council Meeting.**
   Recommendation: Approve the Minutes of the December 17, 2014 Special Meeting.
8. **City of Blythe Permits Issued for December 2014.**
   Recommendation: Receive and file this monthly report.

9. **City of Blythe Fire Department Monthly Activity Report for December 2014.**
Recommendation: Receive and file this monthly report.

10. **Sex Offender Ordinance.**
Recommendation: Conduct the second reading of Ordinance No. 865-14 which amends sections 9.32.010 through 9.32.070 of Chapter 9.32 (Sex Offenders) of the Blythe Municipal Code.

ORDINANCE NO. 865-14. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, TO AMEND CHAPTER 9.32 (SEX OFFENDERS) OF SECTION III (OFFENSES AGAINST PUBLIC DECENCY) OF TITLE 9 (PUBLIC PEACE, MORALS AND WELFARE) OF THE BLYTHE MUNICIPAL CODE RELATING TO SEX OFFENDERS.

11. **Conflict of Interest Code.**
Recommendation: Conduct the second reading of Ordinance No. 867-14, repealing Chapter 2.24, Conflict of Interest, of the Blythe Municipal Code.

ORDINANCE NO. 867-14. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, TO REPEAL CHAPTER 2.24 (CONFLICT OF INTEREST CODE) OF TITLE 2 (ADMINISTRATION AND PERSONNEL) OF THE BLYTHE MUNICIPAL CODE.

City Manager Luckino stated item #10 should state 300 feet, not 500 feet. Please approve the Consent Calendar as amended.

No public comment. Councilman DeConinck moved approval of the Consent Calendar as amended. The motion was seconded by Councilman Galvan with a unanimous aye vote. City Clerk Sutterfield read the title of the Ordinances into the record.

ORDINANCE:

Security Alarm Systems. Police Chief Mathews reported it is recommended the City Council conduct the first reading of Ordinance No. 868-14 related to activation of false alarms and the language change within the Ordinance to allow penalties for the failure to obtain a permit. On December 9th staff received direction from Council related to bringing equity to the administrative citations charged to residences and businesses. At that time it was $100 for a residence and $200 for a business. The attached Ordinance will amend the code to address the concerns of the Council and will change the definition of an alarm user to include residential.

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

ORDINANCE NO. 868-14. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, TO AMEND CHAPTER 5.77 (SECURITY ALARM SYSTEMS) OF TITLE 5 (BUSINESS LICENSES AND REGULATIONS) OF THE BLYTHE MUNICIPAL CODE RELATING TO PENAL TIES FOR FALSE ALARMS AND PERMIT VIOLATIONS.

NEW BUSINESS:

Creation of Personnel Position. Police Chief Mathews reported staff is asking Council to approve the creation of a Police Civilian Investigator Position to be added to the Non-Sworn Unit's Memorandum of Understanding within salary range 37. Staff believes this is beneficial to the operation of the City due to several funded positions not being filled. The department has a staffing level below the minimum and in order to meet the primary obligation of patrol, officers have been brought back from special assignments and called out of investigations. In order to meet the investigation needs while supporting patrol a need for additional investigate personnel is needed. The position will be funded by savings from the unfunded patrol positions. Once the patrol positions are filled this position would no longer be open.

Councilman Cusick asked that the position not be hired until the savings were realized.

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

Second Amendment and Restatement of the Franchise Agreement between the City of Blythe and CR&R Incorporated. City Manager Luckino reported staff recommends approving the second amendment and restatement of the Solid Waste Franchise Agreement with CR&R Incorporated. The First Amendment was approved when CR&R took over the contract for Palo Verde Disposal. The current contract expires in 2026. What is proposed is a 7 year extension on an evergreen basis from 2026 to 2034. In return the City is getting street sweeping service and a $50,000 signing bonus. Other items include eliminating alley service, updating equipment and green waste disposal with no increase to current rates.

Alex Breakvich, Senior Vice President of CR&R's Solid Waste Division stated elements of the new contract include: a two cart collection system city wide, this will be phased in over time, street sweeping the whole city twice a month, illegal roadside dumping service, free bulky item collection four times per year, sharps and florescent bulb disposal, battery disposal, annual community clean up with free mulch give away, green waste drop off, the addition of 6 yard bins, commercial recycling program, $50,000 signing bonus to the City and commercial billing. There will be no fee increase to the customer base rates. We are working on a 150K grant for recycling and ordering new carts and equipment.

No public comment.

Councilman DeConinck asked if roadside dumping was available in the County as well as the City. It was reported the service is County wide.

Vice Mayor Wade asked if tree limbs were a bulk item or green waste. It was reported the limbs could be bundled and taken to the green waste drop off or you could use a bulk item and have them picked up.

Councilman Cusick stated CR&R has performed admirably so far.

Councilman Galvan asked about asbestos hauling. It was reported that CR&R is working on it. We can't touch the friable asbestos but are looking at our options. We can dispose of the non friable asbestos in Yuma but we can't do the handling. We have more latitude with non-friable and are researching options to provide service with a possible 3rd party. We don't have specifics or rates but would like to put a menu together of what's available.

Mayor Evans thanked CR&R for their recycling programs and moved approval of staff's recommendation. The motion was seconded by Vice Mayor Wade with a unanimous aye vote.

Late Fee for Delinquent Utility Accounts. City Treasurer Elms reported the Utility Department is responsible for billing over 3,800 utility accounts each month. Approximately 900 of these customers receive shut off notices and 80 are shut of each

month. These delinquent accounts are not only labor intensive in collection but equate to $200,000 in delayed revenues each month. The City does not have a policy in place to address delinquent rate payers. Staff is asking Council to adopt Resolution No. 2015-001 which will establish a charge of 10% on delinquent accounts. This recommendation comes with the hope of providing an incentive for the customer to pay on time. The goal is to see a drop in late payments and minimize the time spent collecting on late accounts.

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

RESOLUTION NO. 2015-001. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, ESTABLISHING LATE PAYMENT FEES IN ASSOCIATION WITH DELINQUENT UTILITY ACCOUNTS.

Change in Splash Pad Project's Scope of Work. Public Works Director Baldizzone reported it was recommended Council approve a change order in the amount of $30,925.15 for fencing and increase in scope of work. The funds will come from CDBG funds for this project. In October Council agreed to an increase in size at the Splash Pad. There was an estimate of $13,000 for fencing. The actual cost of the fence is $14,817 which is above the estimate presented. There was additional work performed by Splash Zone during the connection of the water and sewer.

No public comment. Mayor Evans asked if the Park and Recreation Committee agreed on a 4 ft fence vs. a 6 ft fence and asked if it were high enough to keep the homeless out. It was reported there is a 6 foot chain link fence surrounding three sides of the Splash Pad. The water to the splash pad will be turned off at night.

Vice Mayor Wade stated the Splash Pad looks small, but we increased the original size. It is now 2,000 sq feet.

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

City Street Projects. Public Works Director Baldizzone stated it is recommended Council authorize NV5 to design previously approved street projects at a cost not to exceed $289,000 from Measure A funding. The 2007 Pavement Management system suggests $4.3 million per year was needed to maintain current pavement conditions and $7.6 million per year was needed to address the backlog and bring the streets to satisfactory conditions. The implementation of the Pavement Management System was abandoned due to the financial condition of the City and staff has been working to identify street conditions based on visual inspection. The design will provide staff the documentation needed to bid these projects as soon as funding is available. Staff recommends the following projects: Barnard from 2nd Street to Birch Street, W Rice from Willow to Lovekin, S. Willow from 14th Ave to Wells and Wells from Willow to Lovekin, 14th Ave from Lovekin to Broadway, Broadway from 14th Ave to Hobsonway and Broadway from Barnard to Stewart. Other projects to have in the pipeline include: 7th St. form Barnard to Chanslorway and Hobsonway from Sparkling Lagoon to City Limits. We would like to have them designed and on the shelf. This does not include the two projects approved last year, which are Solano and Broadway from Juniper to 10th Avenue.

City Manager Luckino stated he asked The Public Works Director to bring this item for budgeting purposes. I would like to have 5-10 shovel ready projects on the shelf so when we

begin a budget we pick a, b, c and d and build them with no back log. This year we wanted to deliver projects, but didn't have anything designed.

Councilman Cusick stated its prudent planning to have shovel ready projects but that's a total of $289,000 on planning alone. We are looking at approving over 2 million in projects and this is the first time this has been ran by council and you want us to make a decision tonight. Council should have the courtesy of looking at a list so we aren't surprised at a council meeting. City Manager Luckino stated we could table this time for further discussion but its incumbent on staff to bring a recommendation. Councilman Cusick would like a courtesy of looking at the priority list so we aren't surprised at a Council meeting.

Vice Mayor Wade has a problem with Willow. Public Works Director Baldizzone stated that street is destroyed. Vice Mayor Wade does not believe it is a well traveled street and its one of the newer streets in Blythe. I don't think it should not be #3 on the list. Public Works Director Baldizzone stated the recommendation is based on visual inspection and the Pavement Management System. There is a possibility of development on that street and part of the conditions of approval might be pavement of ½ of the street.

Councilman Cusick stated you are not only asking us to approve $289,000 for design, but over $2 million because how foolish would we look to approve $200,000 in engineering in projects that don't get done. I personally want to drive those streets. Are we up against a time crunch where we can't delay this to the next meeting? City Manager Luckino stated we can bring the top 30 streets back for consideration. Councilman Cusick is ok with the top 10.

Councilman DeConinck stated we have lost federal money in the past because we did not have shovel ready projects.

Vice Mayor Wade appreciates staff having a plan for the future vs. making decisions flying by the seat of our pants.

Public comment. Sharon Essary of Palowalla Rd. asked Council to look at the intersection between the hospital and post office. The east side of the crosswalk is horrible and I have seen people get stuck trying to cross it.

The item was tabled for further discussion.

ORAL REPORTS:
Mayor Evans reported on the Grand Opening of the Community Center.

Vice Mayor Wade stated he and the City Manager met with our Senator and Assemblyman at the League Conference and they promised they would not forget about Blythe.

Councilman Cusick reported he and his wife celebrated their 47th wedding anniversary at this Council meeting.

PUBLIC COMMENT:
Gloria Ramos of 177 S. Commercial stated since the rail road tracks were removed people have been flying through there from W. Rice St. There are near accidents because they don't stop, they think they have the right away and she would like something done. Council will contact Rail America and ask for a fence or barrier be put up to keep people out.

Xavier, a student at Palo Verde High School asked if anything will done to fix the sidewalks, they are pretty dangerous, especially at Todd Park along Chanslorway. It was reported Public Works is working on fixing sidewalks in the public right of way.

ADJOURN:
The City Council meeting was adjourned at 7:27pm.

_____
Mike Evans, Mayor

ATTEST:

_____
Mallory Sutterfield, City Clerk

City of Blythe
PERMITS ISSUED
For the Period 1/1/2015 thru 1/31/2015

Permit No./Issued Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
L1412-003 1/7/2015	BUSINESSLICENSE	117 EAST HOBSONWAY 845151006	CUTTING EDGE PROP INC	0.00	0.00	0.00
12/22/2014 1/7/2015	FINALED	Permit Name:				
Total for:	BUSINESSLICENSE			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
B1501-015 1/29/2015	COM-ADD	290 EAST HOBSONWAY 848062004	EL MAR DRIVE LLC OWNER	1,000.00	65.44	65.44
1/16/2015 1/26/2015	ISSUED	Permit Name: INTERIOR				
Total for:	COM-ADD			1,000.00	65.44	65.44

Permit No./Issued Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1412-024 1/12/2015	DEMO-INT	196 IRONWOOD LANE 854080027	EDWIN L DOOLITTLE OWNER	300.00	94.00	94.00
12/8/2014 12/11/2014	ISSUED	Permit Name:				
Total for:	DEMO-INT			300.00	94.00	94.00

Permit No./Issued Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1501-009 1/14/2015	ELEC	501 WEST NEVADA AVENUE 842041034	GEORGE C & HAZEL MILLER OWNER	1,000.00	50.50	50.50
1/14/2015 1/14/2015	FINALED	Permit Name: UPGRADE				
B1412-042 1/14/2015	ELEC SOLAR	620 NORTH NINTH STREET 857065006	MARCO A & TERESA GUILIN VERENGO INC	40,000.00	121.80	121.80
12/22/2014 12/30/2014	ISSUED	Permit Name: ROOF SOLAR & PANEL UPGRADE				
B1412-050 1/14/2015	ELEC SOLAR	1096 COCONINO DRIVE 839033001	WAYNE & PAMELA KELLER VERENGO INC	42,000.00	165.60	116.10
12/29/2014 1/2/2015	ISSUED	Permit Name: ROOF SOLAR & SUBPANEL				
B1412-051 1/14/2015	ELEC SOLAR	701 EAST WISCONSIN STREET 845091012	FLOYD P & NANCY WOLFE VERENGO INC	32,000.00	145.60	145.60
12/30/2014 1/5/2015	ISSUED	Permit Name: ROOF SOLAR & PANEL UPGRADE				
Total for:	ELEC			115,000.00	483.50	434.00

Permit No./Issued Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1411-015 1/13/2015	ENCROACHMENT	891 SOUTH INTAKE BOULEVA 869190006	PATTI J VENABLE SOUTHERN CALIFORNIA EDIS(	0.00	241.00	241.00
11/10/2014 12/10/2014	ISSUED	Permit Name:				
B1412-038 1/13/2015	ENCROACHMENT	HOBSONWAY & BUCK BOULE	CITY RIGHT OF WAY SOUTHERN CALIFORNIA EDIS(	0.00	140.00	140.00
12/17/2014 1/9/2015	ISSUED	Permit Name:				

B1412-053 1/13/2015 12/30/2014 1/9/2015	ENCROACHMENT ISSUED	HOBSONWAY & ARROWHEAI Permit Name:	CITY RIGHT OF WAY SOUTHERN CALIFORNIA EDIS	0.00	140.00	140.00
Total for:	ENCROACHMENT			0.00	521.00	521.00

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1409-013 1/22/2015 9/11/2014 11/26/2014	EXCAV CABLE TV ISSUED	N Lovekin South to 745 W Hobso Permit Name:	CITY OF BLYTHE ROW SUDDENLINK COMMUNICATI	9,110.63	364.75	364.75
Total for:	EXCAV			9,110.63	364.75	364.75

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1412-043 1/7/2015 12/23/2014 1/5/2015	FENCE BLOCK ISSUED	2731 COLORADO RIVER ROAI 833360047 Permit Name: BLOCK	J C & MARGIE CURRIER OWNER	1,350.00	103.57	103.57
Total for:	FENCE			1,350.00	103.57	103.57

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1501-010 1/20/2015 1/16/2015 1/20/2015	MECH ISSUED	143 NORTH EIGHTH STREET 851055016 Permit Name:	LUVERNA BOMMER De SHAZO AIR CONDITIONING	4,000.00	50.50	50.50
Total for:	MECH			4,000.00	50.50	50.50

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1501-011 1/27/2015 1/16/2015 1/22/2015	OTHER ISSUED	331 RIVER VALLEY AVENUE 854123002 Permit Name: WALK IN TUB	ROBERT G & ANNE WEETE LEISURE LIFE WALK IN TUBS	5,000.00	308.96	308.96
B1410-014 1/21/2015 10/14/2014 10/23/2014	OTHER ISSUED	170 NORTH BROADWAY 845151002 Permit Name: Emergency Exit Door	ROSSETTI & KELLY INV INC DAZ	485.00	149.16	149.16
B1412-044 1/16/2015 12/23/2014 12/30/2014	OTHER ISSUED	1847 EAST HOBSONWAY 851130029 Permit Name: KITCHEN REPAIRS	AMRUTBHAI & TARUNA BHAK FERNANDOS AFFORDABLE FU	1,500.00	382.10	0.00
B1501-022 1/29/2015 1/23/2015 1/26/2015	OTHER ISSUED	1341 EAST FOURTEENTH AVE 854121029 Permit Name:	FELIPE GARCIA FERNANDOS AFFORDABLE FU	2,500.00	115.94	0.00
Total for:	OTHER			9,485.00	956.16	458.12

Permit No./Issued

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

B1412-032 1/12/2015 12/16/2014 12/23/2014	PATIO ALUM AWNING FINALED	3410 NORTH ARROWHEAD BC 821233015 Permit Name: ALUMINUM AWNING	WARREN & DONNA ORRISS BIG R AWNINGS	4,056.00	203.06	203.06
B1501-020 1/29/2015 1/21/2015 1/27/2015	PATIO ISSUED	331 SOUTH SIXTH STREET 848172004 Permit Name:	JUAN & REYNALDA PASCUA OWNER	2,808.00	156.86	156.86
Total for:	PATIO			6,864.00	359.92	359.92

Permit No./Issued Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1412-030 1/22/2015 12/10/2014 12/12/2014	PLUMB WATER HEATER FINALED	200 NORTH LOVEKIN BOULEV 845100016 Permit Name: WATER HEATER	HPD RIVERSIDE CRECELIUS INC	874.00	26.00	26.00
B1412-048 1/22/2015 12/29/2014 12/29/2014	PLUMB WATER HEATER FINALED	400 ALAMEDA STREET 851172018 Permit Name: WATER HEATER	PHILLIP & APRIL BIDWELL CRECELIUS INC	2,491.00	26.00	26.00
B1412-049 1/22/2015 12/29/2014 12/29/2014	PLUMB WATER HEATER FINALED	951 EAST CHANSLORWAY 857075008 Permit Name: WATER HEATER	GARY & MARILEE HARKINSOI CRECELIUS INC	1,034.69	26.00	26.00
B1412-054 1/22/2015 12/30/2014 12/30/2014	PLUMB WATER HEATER ISSUED	171 MARIPOSA TRAIL 842142011 Permit Name: WATER HEATER	JOHNNY & BELINDA RODRIGU CRECELIUS INC	548.74	26.00	26.00
B1501-028 1/29/2015 1/29/2015 1/29/2015	PLUMB SEWER FINALED	298 NORTH ACACIA STREET 851071002 Permit Name: SEWER LINE REPAIR	ROBERT B STEELE OWNER	500.00	50.50	50.50
B1501-027 1/29/2015 1/29/2015 1/29/2015	PLUMB WATER HEATER ISSUED	330 NORTH LOVEKIN BOULEV 845022037 Permit Name: WATER HEATER	CONSTANCE R REALE ROLLIN AIR INC	500.00	26.00	26.00
Total for:	PLUMB			5,948.43	180.50	180.50

Permit No./Issued Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1412-046 1/5/2015 12/29/2014 1/2/2015	RES-ADD ISSUED	1579 RUTH COURT 857220010 Permit Name:	RAFAEL & CLAUDIA JAUREGU OWNER	9,623.90	509.19	509.19
Total for:	RES-ADD			9,623.90	509.19	509.19

Permit No./Issued Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1412-045 1/6/2015 12/23/2014 1/2/2015	RES-STOR ISSUED	425 NORTH ACACIA STREET 851141006 Permit Name:	MARIA G ANDRADE OWNER	5,184.00	226.33	226.33
Total for:	RES-STOR			5,184.00	226.33	226.33

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

City of Blythe
PERMITS ISSUED
For the Period 1/1/2015 thru 1/31/2015

RC1412-001 1/22/2015 12/12/2014 12/16/2014	RIVCOUNTY ISSUED	14271 RIVERSIDE AVENUE 824110029 Permit Name: ROOF MOUNT SOLAR	JOE & PRISCILLA VANDYKE PLANET SOLAR INCORPORATI	89,000.00	443.50	443.50
RC1412-002 1/12/2015 12/30/2014 1/8/2015	RIVCOUNTY ISSUED	5051 INTAKE BOULEVARD 827170013 Permit Name: GROUNT SOLAR & Panel Upgrade	TROY & SHELIA ENTWISTLE HORIZON SOLAR POWER INC	82,110.00	770.87	770.87
Total for:	**RIVCOUNTY**			**171,110.00**	**1,214.37**	**1,214.37**

29 Permits Issued from 1/1/2015 Thru 1/31/2015

Total Valuation:	**$338,975.96**
Total Fees:	**$5,129.23**
Total Fees Paid:	**$4,581.69**

City of Blythe - Burn Permits

Permits Applications Received
For the Period 1/1/2015 thru 1/31/2015

Permit No.	Applied	Type	Subtype	Status	Site Address/Parcel No.	Applicant/Owner/Contractor
BP1501-002 Permit Name: Description:	1/8/2015	BURNPERMIT		FINALED	232 SOUTH CARLTON AVENUE 836122005	OWNER MICHAEL JESS MCDOWELL
BP1501-003 Permit Name: CANALS & DRAINS Description:	1/8/2015	BURNPERMIT		FINALED	ALL LANDS WITHIN CITY LIMITS	P V I D-SENIOR ENGINEER P V I D
BP1501-004 Permit Name: AG BURN Description:	1/8/2015	BURNPERMIT		FINALED	1726 NORTH LOVEKIN BOULEVARD 830160006	BILLIE FAE SEALE SEALE & GROFF
BP1501-005 Permit Name: AG BURN Description:	1/9/2015	BURNPERMIT		FINALED	3083 NORTH DEFRAIN BOULEVARD 821180011	WAYNE FAULKNER BRIAN & KEITH FAULKNER
BP1501-006 Permit Name: Description:	1/12/2015	BURNPERMIT		FINALED	1338 EAST FOURTEENTH AVENUE 869160034	LURLINE DAVIS DAVIS ET AL
BP1501-007 Permit Name: Description:	1/14/2015	BURNPERMIT		FINALED	3480 QUAIL RUN ROAD 821170049	RON TAYLOR CITY OF BLYTHE
BP1501-008 Permit Name: AG BURN - WHEAT & MILO Description:	1/14/2015	BURNPERMIT		FINALED	10th & 8th Ave from D10 canal to Rive	CA DEPT OF FISH & WILDLIFE
BP1501-009 Permit Name: AG BURN Description:	1/16/2015	BURNPERMIT		FINALED	768 NORTH INTAKE BOULEVARD 857140023	ALLEN HIGHTOWER STELLA E HIGHTOWER
BP1501-010 Permit Name: Description:	1/16/2015	BURNPERMIT		FINALED	2320 FLORENCE BOULEVARD 824192032	OWNER DANNY & DONNA HUGHES
BP1501-011 Permit Name: AG BURN Description:	1/19/2015	BURNPERMIT		FINALED	ALL LANDS WITHIN CITY LIMITS	VAN DYKE FARMS, INC
BP1501-012 Permit Name: Description:	1/20/2015	BURNPERMIT		FINALED	1020 WEST HOBSONWAY 836122011	RYAN ALLEN ROTBERGS LONE PINE INVESTMENTS LLC
BP1501-013 Permit Name: AG BURN Description:	1/21/2015	BURNPERMIT		FINALED	ALL FIELDS IN CITY LIMITS	CHAIREL HAY/DESPERADO FARMS
BP1501-014 Permit Name: Description:	1/21/2015	BURNPERMIT		FINALED	1050 EAST TENTH AVENUE 857020001	OWNER CAROL M DUVALL
BP1501-015 Permit Name: Description:	1/26/2015	BURNPERMIT		FINALED	1591 EAST FOURTEENTH AVENUE 854110023	OWNER KELLY & KENDALL THOMAS
BP1501-016 Permit Name: Description:	1/27/2015	BURNPERMIT		DENIED	600 SOUTH SOLANO AVENUE 869042001	DENNIS & JACQUALINE HANSEN DENNIS & JACQUALINE HANSEN
BP1501-017 Permit Name: Alfalfa, Ditches & Borders Description:	1/27/2015	BURNPERMIT		FINALED	ALL FIELDS IN CITY LIMITS	JOSE LUIS MILKE
BP1501-018 Permit Name: Description:	1/29/2015	BURNPERMIT		FINALED	696 EL PARQUE DRIVE 839023001	LINDSAY LAGHEZZA PADILLA

17 Permit Applications from 1/1/2015 Thru 1/31/2015

2/3/2015
11:29:31AM

City of Blythe
Permits Applications Received
For the Period 1/1/2015 thru 1/31/2015

Permit No.	Applied	Type	Subtype	Status	Site Address/Parcel No.	Applicant/Owner/Contractor
L1501-001 Permit Name: Description:	1/7/2015	BUSINESSLICENSI		APPLIED	300 EAST HOBSONWAY 848063035	SHORT STOP LIQUOR JERRY & IMAN GRAIR

1 Permit Applications from 1/1/2015 Thru 1/31/2015

2/3/2015
11:30:26AM

City of Blythe
Permits Applications Received
For the Period 1/1/2015 thru 1/31/2015

Permit No.	Applied	Type	Subtype	Status	Site Address/Parcel No.	Applicant/Owner/Contractor
F1501-001 Permit Name: Description:	1/20/2015	ANNLFIRE		APPLIED	1297 WEST HOBSONWAY 836180033	RIV CO MENTAL HEALTH DESERT ALLIANCE FOR COMMUNITY

1 Permit Applications from 1/1/2015 Thru 1/31/2015

2/3/2015
11:45:58AM

City of Blythe
Cases Opened (By Type)
For the Period 1/1/2015 thru 1/31/2015

Type of Case	Number opened
BLDG	6
COMPLAINT	0
DEBRIS	1
DUMPING	0
FIRE	0
HAZMAT	0
SIDEWALK	0
VERMIN	0
WEED	0
WITNESS IN FIELD	0
ZONING	0

Total Cases Opened: 7

City of Blythe

CODE ENFORCEMENT CASES CLOSED (BY OFFICER and Typ

For the Period 1/1/2015 thru 1/31/2015

Case No.	Opened/Closed	Assigned To	Type and Sub-Type	Status	Site Address and Parcel No.	Owner/Resident
CE1412-0004	12/3/2014 1/5/2015	JB JB	COMPLAINT	JASON BROWN COMPLAINT		
Case Name	LANDSCAPE WATER RUNNING INTO RIVER					
Description						
CE1412-0005	12/5/2014 1/5/2015	MV JB	BLDG	JASON BROWN COMPLIANCE		
Case Name						
Description						
CE1406-0022	6/24/2014 1/8/2015	MV MV	WEED	JASON BROWN COMPLIANCE		
Case Name						
Description						
CE1101-0012	1/27/2011 1/9/2015	DG JB	BLDG	DANIEL GARNI(CLOSED		
Case Name						
Description						
CE1306-0023	6/20/2013 1/9/2015	MV JB	COMPLAINT	DANIEL GARNI(CLOSED		
Case Name	LANDSCAPING & DOG WASTE					
Description						
CE1302-0002	2/5/2013 1/12/2015	MV JB	FIRE	DANIEL GARNI(CLOSED		
Case Name						
Description						
CE1306-0029	6/27/2013 1/12/2015	MV JB	BLDG	DANIEL GARNI(CLOSED		
Case Name						
Description						
CE0705-0012	5/15/2007 1/13/2015	DG MV	BLDG	DANIEL GARNI(CLOSED		
Case Name	Working on Spa w/o Permit					
Description						
CE1410-0020	10/23/2014 1/13/2015	MV MV	BLDG	JASON BROWN COMPLIANCE		
Case Name	SIGN INSTALLATION w/o PERMIT					
Description						
CE1103-0002	3/10/2011 1/14/2015	MV JB	BLDG	DANIEL GARNI(CLOSED		
Case Name	LIVING IN RV's ON SITE					
Description						
CE1309-0019	9/20/2013 1/19/2015	MV JB	WEED	DANIEL GARNI(CLOSED		
Case Name						
Description						

CODE ENFORCEMENT CASES CLOSED (BY OFFICER and Typ

For the Period 1/1/2015 thru 1/31/2015

Case No.	Opened/Closed	Assigned To	Type and Sub-Type	Status	Site Address and Parcel No.	Owner/Resident
CE1309-0020	9/20/2013 1/19/2015	MV JB	WEED	DANIEL GARNI(CLOSED		
Case Name						
Description						
CE1309-0021	9/20/2013 1/19/2015	MV JB	WEED	DANIEL GARNI(CLOSED		
Case Name						
Description						
CE1410-0011	10/15/2014 1/20/2015	MV JB	WEED	JASON BROWN COMPLIANCE		
Case Name						
Description						

14 Cases Closed from 1/1/2015 Thru 1/31/2015

Blythe Police Department
Monthly Incident and Activity Report
January 2015

Incident	Total
Residential Burglaries	13
Commercial Burglary	2
Vehicle Burglaries	4
Domestic Violence	9
Battery	8
Grand Theft	5
Petty theft	34
Shopliftings	17
Traffic Collision- Injury	3
Traffic Collision- Non-injury	2
Traffic Collision- Hit & Run	2
Driving Under the Influence	3
Vandalisms	23
Trespassing	21
Prowlers	2
Public Intoxication	1
Alarm- Residential	18
Alarm- Commercial	12
Documented Police Reports	298
Total Incidents	1632

Respectfully Submitted,

Robert Mathews
Interim Chief of Police

CITY OF BLYTHE FIRE DEPARTMENT
MONTHLY INCIDENT AND ACTIVITY REPORT
JANUARY 2015

Incident	Total
Public Assist / Rescue / Medical Aid	29
Brush, Grass, Leaves	3
Trash, Rubbish, Dumpster	3
Vehicle Fire	3
Structure	1
Arching Electric Equip./Power Line Down	1
Other	8
Total # of Incidents	**48**

Activity	
Drills	3
Staff Meeting	1
Total Activities	**4**

Respectfully Submitted

Billy Kem, Fire Chief

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: February 10, 2015

SUBJECT: Investment Report for First Quarter (Fiscal Year 2014/15)
December 31, 2014

PRESENTED BY: Christa Elms, City Treasurer

PREPARED BY: Christa Elms, City Treasurer

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

FISCAL IMPACT: None

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

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

City of Blythe

Quarter-end statements from LAIF
Quarter-end statement for General Checking Account

Successor Agency

Quarter-end statements from LAIF
Quarter-end statement for the Agency Checking Account
Quarter-end statements from Kinsell, Newcomb & De Dios, Inc

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

www.treasurer.ca.gov/pmia-laif/laif.asp
February 06, 2015

CITY OF BLYTHE

TREASURER
235 NORTH BROADWAY
BLYTHE, CA 92225

PMIA Average Monthly Yields

Account Number:
[redacted]

Tran Type Definitions

December 2014 Statement

Account Summary

Total Deposit:	0.00	Beginning Balance:	1,002,402.06
Total Withdrawal:	0.00	Ending Balance:	1,002,402.06

UnionBank

STATEMENT OF ACCOUNTS

CITY OF BLYTHE
Statement Number: [redacted]
11/29/14 - 12/31/14

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

Customer Inquiries
800-798-6466

Thank you for banking with us since 1967

CITY OF BLYTHE
GENERAL ACCOUNT
235 N BROADWAY
BLYTHE CA 92225

- *Conveniently access account information and key online services with the Mobile Business Center from Union Bank. Go to m.unionbank.com on your smartphone to check balances, initiate transfers, and approve wires securely. You can also manage stops and returns as well as view and make decisions on Positive Pay exceptions. To learn more, call your treasury relationship manager or contact Treasury Management Sales at 800-883-0285.*

Public Fund Checking Summary

Account Number: [redacted]

Days in statement period: Days in statement period: 33

Balance on 11/29	**$**	**1,813,537.40**
Total Credits		**2,023,337.89**
Deposits (25)	136,878.81	
Electronic credits (46)	413,615.61	
Other credits (24)	1,472,843.47	
Total Debits		**-1,946,274.09**
Electronic debits (5)	-96,346.96	
ZBA debits (41)	-1,849,567.13	
Other debits (3)	-360.00	
Balance on 12/31	**$**	**1,890,601.20**

CREDITS

Deposits *including check and cash credits*

Date	*Description/Location*	*Reference*		*Amount*
12/3	CCV DEPOSIT SEQ# 1203VP1250 A-0000000000S	90222527	$	2,056.46
12/3	CCV DEPOSIT SEQ# 1203VP1260 A-0000000000S	90222528		2,418.52
12/3	CCV DEPOSIT SEQ# 1203VP1270 A-0000000000S	90222529		3,464.67
12/3	CCV DEPOSIT SEQ# 1203VP1180 A-0000000000S	90222520		4,696.12
12/5	OFFICE DEPOSIT # 0000922710	77779437		219.00
12/9	CCV DEPOSIT SEQ# 1209LC4230 A-0000000000S	90222200		3,311.80
12/9	CCV DEPOSIT SEQ# 1209LC4200 A-0000000000S	90222197		7,349.82
12/9	CCV DEPOSIT SEQ# 1209LC4240 A-0000000000S	90222201		7,740.66
12/9	CCV DEPOSIT SEQ# 1209LC4210 A-0000000000S	90222198		9,974.39
12/10	OFFICE DEPOSIT # 0000922713	77103610		39.00
12/11	OFFICE DEPOSIT # 0000922715	77172376		187.50
12/15	OFFICE DEPOSIT # 0000922717	77365620		269.00
12/17	CCV DEPOSIT SEQ# 1217MF1980 A-0000000000S	90221712		4,300.76
12/17	CCV DEPOSIT SEQ# 1217MF1970 A-0000000000S	90221711		5,476.08
12/17	CCV DEPOSIT SEQ# 1217MF1990 A-0000000000S	90221713		5,809.81
12/17	CCV DEPOSIT SEQ# 1217MF1480 A-0000000000S	90221662		7,974.88
12/17	CCV DEPOSIT SEQ# 1217MF1740 A-0000000000S	90221688		9,330.82

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

www.treasurer.ca.gov/pmia-laif/laif.asp
February 06, 2015

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

PMIA Average Monthly Yields

Account Number:

Tran Type Definitions

December 2014 Statement

Account Summary

Total Deposit:	0.00	Beginning Balance:	2,222.13
Total Withdrawal:	0.00	Ending Balance:	2,222.13

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

Account Number: [redacted]
Last Statement: November 28, 2014
This Statement: December 31, 2014
Total days in statement period: 33

Direct inquiries to: 800-942-6222

RABOBANK
149 E HOBSONWAY
BLYTHE CA 92225

02 01 RETURN SERVICE REQUESTED

2134a
03705

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

Get your New Year off to a great start!
Sit down with one of our business banking specialists to review your plans for 2015 and get a competitive bid on services you're receiving from other banks. We can tailor solutions for all your financial needs: cash management, loans to grow your business, credit lines to manage seasonal cash flow, payment processing and more. Stop by your Rabobank branch or call toll free 855/533-5565 today to schedule an appointment.

Public Interest Checking

Account number	[redacted]	**Beginning balance**	**$335,619.27**
Avg collected balance	$335,619.00	Total additions	$6.07
Interest paid year to date	$209.86	Total subtractions	$0.00
		Ending balance	**$335,625.34**

CREDITS

Date	Description	Additions
12-31	INTEREST CREDIT	6.07

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
11-28	335,619.27	12-31	335,625.34		

INTEREST INFORMATION

Annual percentage yield earned	0.02%
Interest-bearing days	33
Average balance for APY	$335,619.27
Interest earned	$6.07

Interest for 2014 to be reported to the Internal Revenue Service on your tax return is $209.86.

OVERDRAFT/RETURN ITEM FEES

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

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ACCOUNT NUMBER: [redacted]
SUCCESSOR AGENCY TO THE BLYTHE
REDEVELOPMENT AGENCY
CUSTODY ACCOUNT

This statement is for the period from
December 1, 2014 to December 31, 2014

ASSET DETAIL AS OF 12/31/14

Shares or Face Amount	Security Description	Market Value/ Price	Tax Cost/ Unit Cost	% of Total Yield at Market	Est Ann Inc
Cash Equivalents					
67,308.200	First Amer Treas Oblig Fd Cl D 31846V302	67,308.20 1.0000	67,308.20 1.00	2.3 .00**	0.01
Total Cash Equivalents		$67,308.20	$67,308.20	2.4	$.01
Municipal Issues					
2,500,000.000	Maryland ST ST Loc Facs Ln 2Nd Ser 5.000 08/01/2016 *574192ZV5* Standard & Poors Rating: AAA Moodys Rating: AAA	2,681,650.00 107.2660	2,738,225.00 109.53	94.4 4.66	125,000.00
85,000.000	Illinois ST Fsa Cr 5.000 04/01/2019 *452151 4Q3* Standard & Poors Rating: AA Moodys Rating: A2	92,599.00 108.9400	94,350.00 111.00	3.2 4.59	4,250.00
Total Municipal Issues		$2,774,249.00	$2,832,575.00	97.6	$129,250.00
Total Assets		$2,841,557.20	$2,899,883.20	100.0	$129,250.01

ASSET DETAIL MESSAGES

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

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

For further information, please contact your Analyst.

** The Yield at Market set forth in this statement for any money market fund is based on the interest rate applicable to that money market fund as of the last business day of the statement period only and may not be relied upon as (i) a yield estimate for the statement period as a whole, or (ii) a guarantee of future performance.

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: February 10, 2015

SUBJECT: Security Alarm System Ordinance

PRESENTED BY: Robert T Mathews, Interim Chief of Police

PREPARED BY: Robert T Mathews, Interim Chief of Police

RECOMMENDATION: It is recommended City Council hold the second reading of Ordinance No. 868-14 by title only, allowing the summary of the Ordinance to be published in a paper of general circulation.

FISCAL IMPACT: Staff time and legal review (<$1,000), $100.00 revenue per violation, revenue is variable based on compliance.

BACKGROUND: At the September 2014 Council Meeting, an inquiry was made regarding the collection of fees related to false activations of Security Alarm System.

At the December 9, 2014 Council Meeting staff returned with information on this issue. Staff received direction form the Council, related to bringing equality to the administrative citation amount charged for panic or duress alarms at residences and businesses, and providing for enforcement of the existing permit requirement.

At the January 27, 2015 Council Meeting, the City Council conducted the first reading of the amended ordinance.

STAFF REPORT: The attached ordinance serves to amend the existing municipal code to address both of the concerns of the Council. In addition, a change related to the definition of an "Alarm user", to now include a residential user, has been made.

As noted at the December 9, 2014 meeting, upon adoption of the ordinance by the Council, the Police Department will begin publicizing the process, to elicit compliance and re-educate current permit holders.

ATTACHMENTS:

A. Proposed Ordinance

CITY COUNCIL ORDINANCE NO. 868-14

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, TO AMEND CHAPTER 5.77 (SECURITY ALARM SYSTEMS) OF TITLE 5 (BUSINESS LICENSES AND REGULATIONS) OF THE BLYTHE MUNICIPAL CODE RELATING TO PENALTIES FOR FALSE ALARMS AND PERMIT VIOLATIONS.

WHEREAS, the Council desires to amend Chapter 5.77 (Security Alarm systems) to provide for the consistent application of penalties for false alarms and enforcement of existing permit requirements.

NOW, THEREFORE, the City Council of the City of Blythe HEREBY ORDAINS AS FOLLOWS:

SECTION 1. Chapter 5.77 (Security Alarm Systems) of Title 5 (Business Licenses and Regulations) is hereby amended to read as follows:

5.77.010 - Definitions.

For the purposes of this chapter, the following definitions will apply:

A. "Alarm system" is any device designated for the detection of an unauthorized entry on premises or for alerting others of the commission of an unlawful act, or both, and when actuated, emits a sound or transmits a signal to indicate that an emergency situation exists, and to which peace officers are expected to respond.

B. "False alarm" means the activation of an alarm system necessitating response by peace officers when an emergency situation does not exist; provided alarms generated by natural disaster will not be considered false alarms.

C. "Audible alarm" is a device designed for the detection of the unauthorized entry on or attempted entry into a premise or structure or for alerting others of the commission of an unlawful act or both, and which, when actuated, generates an audible sound on the premises.

D. "Alarm business" means any person, firm, or corporation conducting or engaged in the business of selling, leasing, maintaining, servicing, repairing, altering, replacing, moving, installing or monitoring an alarm system in or on any building, place or premises.

E. "Alarm agent" means any person who is self-employed or employed either directly or indirectly by an alarm business whose duties include any of the following: selling, maintaining, leasing, servicing, repairing, altering, replacing, moving, or installing an alarm system in or on any building, place or premises.

F. "Alarm user" means any person using an alarm system at his residence or place of business.

G. "Person" means any individual, partnership, corporation, or other entity.

H. "Peace officer" means the chief of police of the city, his officers, and designated employees.

I. "Non-priority" means that law enforcement response to the activation of an alarm will not be given precedence over any other calls and will be predicated upon availability of law enforcement personnel and other service needs.

J. "Alarm administrator" means a person or persons designated by the Blythe police chief to administer, control and review alarm response procedures, dispatch requests, and reported false alarms.

K. "Notice of noncompliance" means formal thirty-day notification by the alarm administrator, advising of the intent to put the alarm user in substantial noncompliance status.

5.77.020 - Applicability.

The provisions of this chapter are not applicable to audible alarms affixed to motor vehicles, unless the vehicle alarm is connected to a central monitoring system.

5.77.030 - Registration—Alarm business.

It shall be unlawful for any person, partnership, corporation, or firm to own, manage, conduct or carry on the business of selling, leasing, installing, servicing, maintaining, repairing, replacing, moving, removing, or monitoring an alarm system in or on any building, place, or premises within the incorporated area of the city without first having registered with the chief of police. Such registration shall not be required for any business which only sells said alarm systems from a fixed location unless such business services, installs, monitors, or responds to alarm systems at the protected premises. Registration shall be accomplished by furnishing such information as may be required by the chief of police, including but not limited to the full name of the business, the number of the license issued by the State Director of Consumer Affairs for the alarm business, and the name and business address of the manager of operations for the area within the incorporated limits of the city.

(Ord. No. 839, § 1, 1-26-10)

5.77.040 - Registration—Alarm agent.

It is unlawful for any person, including the owners of an alarm business, to engage directly in the selling, leasing, maintaining, servicing, repairing, altering, replacing, moving, or installing of an alarm system in or on any building, place, or premises within the incorporated area of the city without first having registered his name and filed with the chief of police a copy of the alarm agent registration card issued him by the State Director of Consumer Affairs pursuant to the provisions of the Alarm Company Act as outlined in Division 3 of the Business and Professions Code, Chapter 11.6, Section 7592.8(b). Nothing herein shall require a person to so register who is merely a salesman for any

business not required to obtain an alarm business permit under the provisions of Division 3, if such salesman is engaged in sales of alarm systems only.

5.77.050 - Change of address reports.

A. Any alarm business registered with the chief of police shall, within five days, report to the chief of police any change of address or ownership of the business or the name or business address of the manager of operations for the area which includes the area within the incorporated limits of the city.

B. Any person registered with the chief of police as an alarm agent shall, within five days report to the chief of police any change of business address.

5.77.060 - Permit requirements.

A. No person shall install, or cause to be installed, use, maintain or possess an alarm system on premises owned by or in the possession of or in control of such persons within the incorporated area of the city without first having obtained an alarm user's permit from the chief of police of the city in accordance with this section. The application for an alarm user's permit shall be submitted on a form as prescribed by the chief of police and shall include the address of the premises wherein the system is to be located and the name, address, and telephone number of the applicant, type or purpose of alarm, and the person who will render service or repairs during any hour of the day or night.

B. An administrative citation in the amount of one hundred dollars shall be issued to a person found to be responsible for an alarm system which is operated in violation of section 5.77.060 (A).

5.77.070 - Specifications.

All alarm systems sold for installation or installed in any place of business within the incorporated area of the city shall utilize approved Underwriter's Laboratories rated protection equipment. All electrical installations shall be in accordance with applicable requirements of the National Electrical Code as adopted by the city and all necessary permits shall be obtained.

5.77.080 - False alarm—Report filing.

Following law enforcement response to the activation of an alarm which investigation determines to be false and notification of said fact by the chief of police, the alarm user shall file written report with the chief of police within seventy-two hours upon notice to do so from the chief of police. Such report shall contain all information pertaining to the activation of said alarm, any planned corrective action and projected date of correction. Where the alarm system is serviced by an alarm business, the report shall be made by such business and a copy forwarded to the alarm user by the alarm business.

5.77.090 - Violations and penalties.

A. An administrative citation in the amount of one hundred dollars shall be issued to an alarm user for every false alarm after the first false alarm reported for a period of one year at his/her premises following enactment of this ordinance.

B. Activation of a duress, panic, or holdup alarm for an event not consistent with a robbery or other life threatening situation, shall be considered a violation of this section and will result in an administrative citation being issued in the amount of one hundred dollars for residential or business related alarms.

C. In determining the number of false alarm penalties, multiple alarms occurring in any twenty-four-hour period may be counted as one false alarm, to allow the alarm user time to take corrective action, except where the alarm user has a history of chronic false alarms.

D. A false alarm response penalty may be waived if the alarm system was activated by factors out of the alarm users control, including violent conditions of nature; such as, earthquake, high intensity winds, extreme storms including thunderstorms, lightning, electrical surge, or other extraordinary circumstances not reasonably subject to the control of the alarm business or alarm user. The Blythe police department may request a written statement/report from a licensed alarm company representative, which details the reasons for the false alarms under this section.

E. Whenever, in the opinion of the alarm administrator, an alarm user has a history of false alarms the pertinent system may be placed in "no response" status until the alarm user submits proof of system service and problem resolution by a licensed alarm business. Failure to pay alarm-related penalty assessments shall result in the pertinent system being placed in "no response" status at the discretion of the alarm administrator until such payment is received.

5.77.100 - Activation or emergency—Procedures—Nuisance when.

A. Every place of business maintaining an alarm system shall either post or file with the chief of police a notice containing the names and telephone numbers of the persons to be notified in case of emergency or alarm activation or to render service to the system during any hour of the day or night. The persons named shall include the occupant of the premises, or the alarm business or agents responsible for the maintenance of the system. If posted, such notice shall be placed near the front door of the structure containing the alarm system or at the front gate if the structure is fenced; said notice shall be posted in such a position as to be clearly legible from the ground level adjacent to the structure or fence. It shall be the duty of the alarm user to maintain current such notice whether posted or filed with the chief of police.

B. If service is unavailable, audible alarms which have emitted an alarm in excess of fifteen minutes are declared to be nuisances, and the chief of police may cause such alarm to be disconnected by a registered alarm agent, with the cost therefore to be a charge payable by the alarm user.

C. The chief of police may designate an alarm system at a specific location as a nuisance if such alarm system actuates excessive false alarms. It is determined that four false burglar alarms within any three consecutive calendar month period, or two false robbery alarms within any three consecutive calendar month period is excessive and constitutes a public nuisance. The chief of police shall not consider any false alarm in his computation of nuisance alarms if such false alarm falls under Section 5.77.090(D), and not the result of the negligence of the alarm user, his agents or employees or a defect in the alarm system.

D. The chief of police shall suspend the permit of an alarm user whose alarm has been so designated a nuisance. The chief of police shall serve the permittee with a written order of suspension, which shall state the reason for such suspension. The order shall be effective immediately if personally served, or forty-eight hours after the same has been deposited with postage prepaid in the United States mail.

Immediately upon such an order of suspension becoming effective, the alarm system shall receive non-priority response from the police department.

E. The suspension of the alarm user's permit shall become a revocation fifteen days after the order of suspension becomes effective unless the permittee presents to the chief of police written verification that the system has been completely evaluated and the problem located and corrected, and the documentation exists that the alarm system of the alarm user falls within the acceptable alarm activation limit set forth in this section and such limits as set by the chief of police. Notice of revocation shall be served by personal service or by certified mail.

F. If an alarm user's permit is revoked pursuant to this section, the permittee shall surrender said permit to the chief of police.

5.77.110 - Systems listing—Availability.

Every alarm business which monitors an alarm system located within the incorporated area of the city shall maintain on file a current listing of all such alarm systems including the name, address and telephone number of the individual or individuals from whom entry to the premises may be obtained. Said information shall be available to the chief of police upon request of any authorized representative thereof.

5.77.120 - Alarm agent registration card.

Every person engaged in installing, repairing, servicing, altering, replacing, moving or removing an alarm system as defined in this chapter, on any place of business within the incorporated area of the city other than those owned or occupied by said person, shall carry on his person at all times while so engaged a valid state of California alarm agents registration card and shall display such card to any peace officer upon request.

5.77.130 - Operative dates.

A. The provisions of this chapter and the requirements therein shall become operative ninety days after the effective date of the ordinance codified in this chapter for those

persons conducting an alarm business or engaged as an alarm agent within the incorporated area of the city on such effective date; provided, however, the aforementioned persons who have filed an application as required herein for an alarm business permit may continue doing business after such operative date until such application has been processed.

B. All persons not conducting an alarm business or engaged as an alarm agent within the incorporated area of the city on the effective date of the ordinance codified in this chapter shall not commence such operation until the necessary alarm business permit required by this chapter has been issued or the registration required by this chapter for an alarm agent has been completed.

C. The provisions of this chapter relating to the alarm users permit shall become operative one hundred twenty days after the effective date of the ordinance codified in this chapter for those persons using, maintaining, or possessing an alarm system on premises owned or in the possession or control of such person within the incorporated area of the city if said system was installed or in operation prior to the effective date of the ordinance codified in this chapter. Any person installing, or causing to be installed an alarm system on premises owned or in possession or control of such person within the city on or after the effective date of the ordinance codified in this chapter shall not commence such installation until the necessary alarm users permit required by this chapter has been issued.

5.77.140 - Severability.

If any section, subsection, sentence, clause or phrase of this chapter as herein enacted or the application thereof to any person or circumstances is held invalid or unconstitutional by decision of any court of competent jurisdiction, such invalidity shall not affect the other provisions or applications of this ordinance, or any section or portion of section hereof which can be given effect without the invalid provisions or application and to this end the provisions of this chapter are, and are intended to be, severable. The city council hereby declares that it would have passed this ordinance and each section, subsection, clause, or phrase thereof irrespective of the fact that any one or more other sections, subsections, clauses or phrases may be declared invalid or unconstitutional.

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

SECTION 3. The Mayor shall sign and the City Clerk shall attest to the passage of this Ordinance. The City Clerk shall cause the same to be published once in the official newspaper within 15 days after its adoption. This Ordinance shall become effective 30 days from its adoption.

PASSED, APPROVED AND ADOPTED this ____ day of _____, 2015.

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:

_____
Mike Evans, Mayor

Attest:

_____
Mallory Sutterfield,
City Clerk

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

I, MALLORY SUTTERFIELD, hereby certify that I am the duly elected City Clerk of the City of Blythe and that the foregoing resolution was duly and regularly passed and adopted by the said City Council at a regular meeting thereof held on the ____ day of _____, 2015.

_____
Mallory Sutterfield, City Clerk

CITY COUNCIL ORDINANCE NO. 868-14

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, TO AMEND CHAPTER 5.77 (SECURITY ALARM SYSTEMS) OF TITLE 5 (BUSINESS LICENSES AND REGULATIONS) OF THE BLYTHE MUNICIPAL CODE RELATING TO PENALTIES FOR FALSE ALARMS AND PERMIT VIOLATIONS.

At the September 2014 Blythe City Council Meeting, an inquiry was made regarding the collection of fees related to false activations of Security Alarm System. City staff returned with information on this issue, and received direction form the Council, related to bringing equality to the administrative citation amount charged for panic or duress alarms at residences and businesses, and providing for enforcement of the existing permit requirement. The following changes have been made amending the existing municipal code:

- Section 5.77.010 of the City of Blythe Municipal Code relating to the definition of an "Alarm user" has been amended to now include a residential user as well as a business user.

- Section 5.77.060 of the City of Blythe Municipal Code relating to Alarm System Permits has been amended, adding a section which provides for an administrative citation in the amount of one hundred dollars to be issued to a person found to be responsible for an alarm system which is operated without a permit.

- Section 5.77.090 of the City of Blythe Municipal Code relating to the administrative citation amount charged for panic or duress alarms at residences and businesses was amended, reducing the amount for businesses and providing an administrative citation to be issued in the amount of one hundred dollars for residential or business related panic or duress alarms.

A full copy of this Ordinance is available for public review in the Office of the City Clerk located at 235 N. Broadway, Blythe, CA 92225.

ORDINANCE

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: February 10, 2015

SUBJECT: Spay / Neuter and Microchip of Dogs Ordinance

PRESENTED BY: Robert T Mathews, Interim Chief of Police

PREPARED BY: Robert T Mathews, Interim Chief of Police

RECOMMENDATION: City Council adopt Ordinance No. 869-15 to add Section 6.06.040 to title 6 of the Blythe Municipal Code, and amend section 6.28.020 of title 6 of the Blythe Municipal Code relating to the requirement of microchip identification of dogs, and penalty enhancements for unaltered dogs found at large. Staff recommends that Council hold the first reading of ordinance number 869-15 to read as stated in **Attachment "A"**

FISCAL IMPACT: Staff time and legal review (<$1,000), $100.00 revenue per "at large" violation, and potential savings to the City from reduced shelter services costs, both based on compliance.

BACKGROUND: The City of Blythe uses the services of the Riverside County Animal Services animal shelter for the housing and care of animals picked up by the Animal Control Officer or otherwise held by the City of Blythe pursuant to laws requiring such. During the preparation of the current budget, the County of Riverside, which provides Animal Shelter services to the City of Blythe, had proposed an increase of the cost of theses services by approximately $30,000. The County cited increased operation cost as the reason for the increase, coupled with an increase of the number of animals being brought into the shelter. In May of 2014, County animal services presented a proposal to lower the cost of the shelter services; however, it required the adoption of the County animal control regulations, and enforcement of these provisions by the County. Some of the proposed mandated regulations and applications of enforcement were not consistent with Council's vision, and staff was directed to seek other methods to reduce the City's costs for this service. The City of Blythe was able to negotiate a one year contact with the County for Shelter Services at the prior rate.

STAFF REPORT: At the January 8th (2015) public study session, Staff met with the Council, and reported back on changes made thus far to reduce the number of animals being brought to the shelter, and some of the challenges to meeting that goal.

Two additional tools, in the form of changes to the existing municipal code related to animals were also discussed. These tools included the mandatory "microchipping" of dogs and the mandatory spay and neuter of dogs. Both of these provisions had been presented by the County Animal Services as part of the County Animal Control regulations as a method to reduce the cost, by reducing the number of animals brought to the shelter.

The attached ordinance will make these tools available to the City while assuring that the concerns of the Council that conscientious animal owners are not arbitrarily affected by the proposed changes. The proposed changes to the ordinance would:

- Provide for the mandatory implanting of electronic identification (microchip) to allow for the expeditious return of animals to their owners. The enforcement of this section shall be limited to animals contacted while enforcing or investigating other provisions of this Title or animal related state law.

- Provide for a penalty enhancement in the amount of one hundred dollars, for dogs that have not been spayed or neutered, and are found running at large in violation of the existing ordinance. This enhancement can only be charged on a second or subsequent offence, and the penalty enhancement shall be removed if the owner provides proof that the animal has been spayed or neutered within thirty (30) days from the date of the violation.

ATTACHMENTS:

A. Proposed Ordinance

ORDINANCE NO. 869-15

AN ORDINANCE OF THE CITY OF BLYTHE, CALIFORNIA, ADDING A NEW SECTION 6.06.040 TO TITLE 6 (ANIMALS) OF THE BLYTHE MUNICIPAL CODE, AND AMENDING SECTION 6.28.020 (VIOLATION) OF TITLE 6 (ANIMALS) OF THE BLYTHE MUNICIPAL CODE

WHEREAS, The City of Blythe currently maintains a contract with the Riverside County Department of Animal Services for Animal Shelter Services; and

WHEREAS, The City of Blythe desires to control the number of animals submitted to the shelter for care, thereby reducing cost to the City; and

WHEREAS, The implanting of electronic identification can allow for the expeditious return of animals to their owners, preventing the animal from being housed at the Riverside County animal shelter; and

WHEREAS, Unaltered dogs, which are allowed to run at large, add to the unwanted and potentially abandoned animals which become housed at the Riverside County Animal Shelter.

NOW, THEREFORE, The City Council of the City of Blythe desires to add a new Section 6.06.040 to Title 6 (ANIMALS) requiring the micro-chip identification of dogs, and to amend Section 6.28.020 (VIOLATION) of Title 6 (ANIMALS) allowing for a penalty enhancement for unaltered dogs found running at large.

SECTION 1. A new Section 6.06.040 shall be added to Title 6 (ANIMALS) of the Blythe Municipal code and shall read as follows.

A. All dogs over the age of four months must be implanted with an identifying microchip. The owner or custodian is required to provide the microchip number to the police department, and shall notify the police department of any change of ownership of the dog, or any change of address or telephone number. Nothing in this section supersedes, eliminates, or alters the requirements of sections 6.06.020 BMC, and any other licensing requirements of this chapter.

B. Enforcement. While enforcing or investigating any other provisions of this Title or animal related state law, an Animal Control Officer or any Peace Officer may electronically scan any dog found within the City of Blythe to verify the presence of an identifying microchip as required in this section,

C. Exemptions. The mandatory microchipping requirements shall not apply to any of the following:

1. A dog with a high likelihood of suffering serious bodily injury, if implanted with the microchip identification, due to health conditions

of the animal. The owner or custodian must obtain written confirmation of that fact from a California licensed Veterinarian. If the dog is able to be safely implanted with an identifying microchip at a later date, that date must be stated in the written confirmation.

2. A dog which would be impaired of its athletic or performance if implanted with the microchip identification. The owner or custodian must obtain written confirmation of that fact from a California Licensed Veterinarian. If the dog is able to be safely implanted with an identifying microchip at a later date, that date must be stated in the written confirmation.

D. Transfer, sale of dogs

1. An owner or custodian who offers any dog, over the age of four months, for sale, trade, or adoption must provide the microchip identification number and the valid dog license number with the offer of sale, trade or adoption. The license and microchip numbers must appear on a document transferring the dog to the new owner. The owner or custodian shall also advise the police department of the name and address of the new owner or custodian in accordance with subdivision (a) of this section. An owner or custodian who offers any dog, over the age of four months, for sale, trade, or adoption and fails to provide the police department with the name and address of the new owner is in violation of this chapter and shall be subject to the penalties set forth herein.

2. When a puppy under the age of four months implanted with microchip identification is sold or otherwise transferred to another person, the owner or custodian shall advise the police department of the name and address of the new owner or custodian, and microchip number of the puppy within (10) days after the transfer. If it is discovered that an owner or custodian has failed to provide the police department with name and address of the new owner or custodian and microchip number of the puppy, the owner or custodian shall be subject to the penalties set forth in this chapter.

E. When a dog is impounded and is found not to have microchip identification, the owner of the animal must meet applicable requirements for the animals release and shall do one of the following:

1. Have the dog implanted with an approved microchip by a veterinarian, registered veterinarian technician, or designated personnel where the dog is impounded, at the expense of the owner or custodian.

2. Have the dog implanted with an approved microchip by a California Licensed Veterinarian.

3. At the discretion of the Animal Control Officer, the dog may be released to the owner or custodian if he or she signs a statement under penalty of perjury, representing that the dog will be implanted with a microchip and that he or she will submit a statement within (30) days of the release, signed by a California Licensed Veterinarian, confirming that the dog has been so implanted and provide the microchip number to the police department or allow the police department to scan the dog for the microchip to verify.

SECTION 2. Section 6.28.020 (VIOLATION) of Title 6 (ANIMALS) of the Blythe Municipal code and shall be amended to read as follows.

A. Any person violating any of the provisions of this title shall be guilty of an infraction and upon conviction thereof shall be punished by (1) a fine not exceeding fifty dollars for the first violation; (2) a fine not exceeding two hundred dollars for the second violation within one year; (3) a fine not exceeding two hundred fifty dollars for each additional violation within one year. Each day a violation is committed or permitted to continue shall constitute a separate offense.

B. Upon a second or subsequent violation of subsection A of section 6.16.030, a penalty enhancement in addition to the fine prescribed in subsection A of 6.28.020, in the amount of one hundred dollars, will be assessed if the animal has not been spayed or neutered. This penalty enhancement shall be removed if the owner provides proof to the Animal Control Officer that the animal has been spayed or neutered within thirty (30) day from the date of the violation.

C. A violation for failure to obtain the license for a dog required by subsection A of Section 6.06.020 of this title may be dismissed by the court when the person charged for such violation produces a valid dog license procured not more than ten days after the date of the violation.

SECTION 3. The Mayor shall sign and the City Clerk shall attest to the passage of this Ordinance. The City Clerk shall cause the same to be published once in the official newspaper within 15 days after its adoption. This Ordinance shall become effective 30 days from its adoption.

PASSED, APPROVED AND ADOPTED this ____ day of _____, 2015.

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:

_____

Mike Evans, Mayor

Attest:

_____
Mallory Sutterfield,
City Clerk

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

I, MALLORY SUTTERFIELD, hereby certify that I am the duly elected City Clerk of the City of Blythe and that the foregoing resolution was duly and regularly passed and adopted by the said City Council at a regular meeting thereof held on the ____ day of _____, 2015.

_____
Mallory Sutterfield, City Clerk

NEW BUSINESS

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: February 10, 2015

SUBJECT: City's Website Re-design

PRESENTED BY: Mallory Sutterfield, Deputy Administrative Services Director

PREPARED BY: Mallory Sutterfield, Deputy Administrative Services Director

RECOMMENDATION: It is recommended Council entertain a presentation of the City's newly re-designed website.

FISCAL IMPACT: $2,000 for the re-design.

BACKGROUND: The City's website, www.cityofblythe.ca.gov was designed 9 years ago and due to lack of funding has never been updated. Civic Plus, the site host suggests a re-design every 3-4 years. In June staff was presented with an opportunity to re-design the City's Website for $2,000. The normal cost of a re-design is $10,900. Civic Plus offered this deal for a limited time in hopes of bringing the 20 of 1,400 customers using old technology up to date.

STAFF REPORT: In July staff began working with Civic Plus to roll out a new website for the City. The goal of the re-design was to improve the design, provide access to City services at the click of a button, enhance citizen engagement and improve functionality for citizens using the site and staff updating it. The new site was rolled out in December, and staff will now give you a tour of the new website.

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: February 10, 2015

SUBJECT: Well 11 – Murphy Street Emergency

PRESENTED BY: Armando Baldizzone, Public Works Director
PREPARED BY: Armando Baldizzone, Public Works Director

RECOMMENDATION: Staff recommends City Council to authorize staff to utilize funds in the amount of $ 65,823.00 ($59,838.93 plus 10% contingency) from the Water Enterprise Fund item Murphy Reservoir Well Rehabilitation to proceed with the rehabilitation of the well.

FISCAL IMPACT: $65,823.00 will be appropriated from the Water Enterprise Funds, item Capital Outlays Murphy Reservoir well Rehabilitation.

BACKGROUND: The Well at Murphy (behind the City of Blythe Fire Station) was built on August 3, 1965 by McBride Pump and Supply. The historical production shows that performance of the turbine pump was decreasing in the last 10 years from 650 gallons per minute to 270 gallons per minute. Staff considered on the budget for the FY14/15 the amount of $120,000 for the rehabilitation of Well # 11 and to re-installed Wells # 8 and # 12 in stand by (emergency back up).

STAFF REPORT: On November 3, 2014 the City of Blythe Public Works Department, Water Treatment Division received an inspection from the State Water Resources Control Board (SWRCB). The SWRCB System Deficiency Record states that the well at Murphy Street (Well # 11) should be evaluated for replacement because it supplies a reservoir and booster station that are critical for supplying the City and providing fire flow capacity (Attachment 1).

Based on the monthly lab test from Well # 11 and according to the current SWRCB requirements, replacement of this well involves the installation of a small water treatment plant with an estimated cost of $2,000,000.00. The Public Works Department requested to evaluate the possibility of well rehabilitation based on the facts that Well # 11 is grandfathered in the system and the cost of installing a new treatment plant is not a feasible alternative due to the current financial situation of the City.

Well # 11 was considered an emergency for the City of Blythe due to the following:

1- Life expectancy and potential collapse of the well.
2- Pump performance.

Life expectancy and collapse

Staff hired AZCA Drilling and Pump Inc. to remove the turbine pump and to video the well. The video shows incrustation of minerals and corrosion of the steel casing and screen. The reduction

in well efficiency and production due to incrustation or bacterial growth in the well screen and filter zone is considered one of the major causes of deteriorating well performance.

Staff evaluated different alternatives of rehabilitation and determined that complete relining of Well # 11 with a reduction in diameter (from 16-inches to 10-inches) is the technique that works best in this case. The annular space between the new and old well screen will be filled with filter pack material to be designed according to characteristics of the aquifer. Relining can double well life at a fraction of the cost of a replacement well or installation of a small water treatment plant.

The estimated cost for relining and installing a new pump is $59,8838.93 (Attachment 2).

Pump Performance

Staff has been working with Southern California Edison (SCE) to evaluate the performance of the turbine pump.

The Hydraulic Test results show that the overall pump efficiency is 10%. The recommended efficiency, according to standard practices is 65%.

A SCE Pumping Cost Analysis assumes that water requirements will be the same as for the last year, all operating condition (annual hours of operation, water pumping levels, etc.) will remain the same as they were at the time of the pump test, and the improvement of the overall pump efficiency from 10% to 65%. The pumping cost analysis result shows annual energy cost savings of $11,608.66 (Attachment 3).

On February 3, 2015 the Public Works Department received the approval of the application for incentives from SCE. The rehabilitation of Well # 11 is approved for $13,051.37 in cash incentives or SCE utility bill credit based on the energy savings calculated due to the retrofit and installation of more energy efficiency equipment (Attachment 4).

Cost Summary

Pump Removal and Video:	$ 4,983.00 (invoice)
Relining and Pump Installation:	$ 59,838.93 (estimate)
Total Cost of Rehabilitation:	**$ 64,821.93**
Less SCE Incentive:	($ 13,051.37)
TOTAL COST:	**$ 51,770.56 from Water Enterprise Fund.**
Annual energy cost savings:	**$ 11,600.00**

$120,000 were estimated in the budget for the FY 14/15 for the rehabilitation of Well # 11 and repairs and testing required for Wells # 8 and # 12 to perform as stand by pumps (emergency back up wells) for the City of Blythe water system.

ATTACHMENTS:

1- SWRCB – Sanitary Survey Deficiency List
2- AZCA Drilling and Pump (estimate and invoice)
3- SCE Hydraulic Test Result and Pumping Cost Analysis
4- SCE Approval for Energy saving incentives.

CALIFORNIA
Water Boards

EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIQUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board
Division of Drinking Water

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NOV 24 2014
CITY OF BLYTHE P.W.

November 19, 2014

Mr. Armando Baldizzone, P.E.
Public Works Director
City of Blythe
440 South Main
Blythe, CA 92225

Dear Mr. Baldizzone:

CITY OF BLYTHE, SYSTEM NO. 3310003; CITY OF BLYTHE – HIDDDEN BEACHES, SYSTEM NO. 3301630; AND CITY OF BLYTHE – MESA RANCH, SYSTEM NO. 3301428 NOVEMBER 3, 2014 SANITARY SURVEY DEFICIENCY LIST

On November 3, 2014, *Paul J. Richter, P.E., Associate Sanitary Engineer,* for the *State Water Resources Control Board, Division of Drinking Water* (Division), conducted a sanitary survey of the three *City of Blythe water systems* – (1) *City of Blythe* (City), (2) *Hidden Beaches*, and (3) *Mesa Ranch. Gustavo Rodriguez, Steve Foley,* and *Stephen Michael Sutterfield, water operators for the City* accompanied him. The Sanitary Survey included inspections of six pump stations, six reservoirs, and ten wells. A list of deficiencies noted during the inspection and a list of the facilities inspected during the sanitary survey are attached. The Department will be sending a sanitary survey inspection report later this month.

Within 60 days of receipt of this letter, the City must respond in writing describing when and how deficiencies were corrected. We suggest that the City use the electronic format of the deficiency list to record the corrective action and to resubmit the completed deficiency list form. For items that may take longer than 60 days to correct, the City must submit a detailed time schedule to correct, or implement a plan to correct, the remaining deficiencies. If you have any questions regarding this letter, please contact Paul J. Richter or me at (619) 525-4354.

Sincerely,

J. Steven Williams, P.E.
District Engineer

Enclosure: (1) November 3, 2014 Sanitary Survey Deficiency List.
(2) List of Facilities Inspected.

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SYSTEM DEFICIENCY RECORD

System Names and System Numbers: **(1) City of Blythe – 3310003;**
(2) Hidden Beaches – 3301630; and
(3) Mesa Ranch – 3301428.

	Description of Defect or Hazard	Type *	Date Corrected	Date Confirmed
	1. Source			
11/03/14	Mesa Ranch - Well 3 – backflow AVB on hose bibb needed.	C		
11/03/14	Hidden Beaches – Well 1 is abandoned and is isolated from the system by a valve closure. Well 1 must be physically disconnected from the distribution system and should be destroyed.	C		
11/03/14	City of Blythe – Well 12 is stand-by and requires chemical monitoring in 2014.	C		
11/03/14	City of Blythe – Well 8 is stand-by and requires chemical monitoring in 2014.	C		
11/03/14	City of Blythe – Well 11 is an active well that has lost substantial capacity- presently it is producing 270 gpm. In 2009 it produced 450 gpm. The well was originally rated at about 800 gpm. This well should be evaluated for replacement because it supplies a reservoir and booster station that are critical for supplying the City and providing fire flow capacity.	C		
	2. Treatment			
	None noted.			
	3. Distribution System			
11/03/14	All three systems – The annual testing of the backflow devices must be completed.	C		
	4. Finished Water Storage			
11/03/14	City of Blythe - Birch Street Reservoir – (1) top center vent needs replacement; (2) inside coating needs evaluation.	C		
11/03/14	All three systems - All reservoirs need evaluation for corrosion; all reservoirs need outside paint repairs.	C and D		
11/03/14	Mesa Ranch - screen needed on overflow outlet.			

5. Pumps, Pump Facilities, and Controls				
11/03/14	Hidden Beaches - booster station – rubber boot on outlet pipe manifold is cracked and may fail. The rubber boot should be replaced.	C		
6. Monitoring, Reporting and Data Verification				
11/03/14	All three systems – backflow protection devices need annual testing.	C		
7. System Management and Operation				
	None noted.			
8. Operator Compliance with State Requirements				
11/03/14	City of Blythe – The system has a D3 and T2 Chief Operator and is required to have a D4 and T2 Chief Operator.	C		

Type of Deficiency:

A. Serious health hazard; corrective action must be taken immediately.
B. Critical system or operational defect &/or potential health hazard; must be corrected as soon as possible.
C. System or operational defect &/or potential contamination hazards of lesser public health significance. It must be corrected as workload permits.
D. System or operational defect &/or potential health hazard - costly to correct - to be included in any long-range water improvement project.
E. Department request or regulatory requirement.

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Table 1. City of Blythe, Hidden Beaches, and Mesa Ranch, -- Sanitary Survey, List of Facilities Inspected in Order of Inspection.

Inspection on November 3, 2014 and PS Code for Wells	Recorded in inspection report	Recorded in deficiency list	Recorded in data sheet
Mesa Ranch – Well 2 PS Code 3301428 – 006	Yes	None	Yes
Mesa Ranch – Palo Verde Booster Pump Station	Yes	None	Yes
Mesa Ranch – Palo Verde Reservoir	Yes	Yes	Yes
Mesa Ranch – Well 3 PS Code 3301428 -- 005	Yes	Yes	Yes
Mesa Ranch Booster Pump Station	Yes	Yes	Yes
Mesa Ranch Reservoir	Yes	Yes	Yes
Hidden Beaches – Well 2 PS Code 3310038 – 090	Yes	None	Yes
Hidden Beaches – Booster Pump Station	Yes	Yes	Yes
Hidden Beaches – Reservoir	Yes	Yes	Yes
City – EB Well 4 PS Code 3310003-015	Yes	None	Yes
City – Birch Street Booster Pump Station	Yes	None	Yes
City – Birch Street Reservoir	Yes	Yes	Yes
City – Well 11 PS Code 3310003-006	Yes	Yes	Yes
City – Murphy Street Booster Pump Station	Yes	None	Yes
City – Murphy Street Reservoir	Yes	Yes	Yes
City – Well 15 PS Code 3310003-010	Yes	None	Yes
City – Well 12 (stand-by) PS Code 3310003-007	Yes	Yes	Yes
City – Well 8 (stand-by) PS Code 3310003-004	Yes	Yes	Yes
City – Well 18 PS Code 3310003-030	Yes	None	Yes
City – Well 19 PS Code 3310003-031	Yes	None	Yes

Inspection on November 3, 2014 and PS Code for Wells	Recorded in inspection report	Recorded in deficiency list	Recorded in data sheet
City – Water Treatment Plant	Yes	None	Yes
City – Water Treatment Plant Booster Pump Station	Yes	None	Yes
City – Water Treatment Plant Reservoir	Yes	Yes	Yes

AZCA DRILLING & PUMP, INC.

P.O. BOX 570
EHRENBERG, AZ 85334
AZ LIC. A 135159, DRL LIC#621
CA LIC. A C57, HAZ-753077

Estimate

Date	Estimate #
1/9/2015	1607

Name / Address
CITY OF BLYTHE 440 S. MAIN ST. BLYTHE, CA. 92225

P.O. No.	Project

Description	Qty	Rate	Total
QUOTATION FOR REMOVAL AND CAMERA INSPECTION OF WELL #11 BASED UPON A MAXIMUM SET OF THE PUMP @ 100 FEET. THANKS. LARRY SIDDALL			
LABOR PRIOR BILLING 1/6/15	0	91.00	0.00
NATIONAL CRANE PRIOR BILLING 1/6/15	0	105.00	0.00
TV VIDEO SURVEY AND/OR SONAR JET PRIOR BILLING 1/6/15	0	1,170.00	0.00
INSTALL 10 IN PVC LINER TO 640+ FEET WITH 200 FEET OF .050 PERFORATED PVC CASING AND GRAVEL PACK			
10IN PVC WELL CASING - FLUSH JOINT PVC	500	33.25	16,625.00T
10IN PVC WELL SCREEN - FLUSH JOINT PVC	140	42.38	5,933.20T
GRAVEL PACK IN TONS USED	22	252.22682	5,548.99T
INSTALL CASING AND SCREEN OR SLOTTED PIPE	640	5.00	3,200.00T
NATIONAL CRANE	14	105.00	1,470.00
LABOR	24	90.50	2,172.00
INSTALL GRAVEL PACK	640	4.00	2,560.00T
SWABBING AND AIR LIFT DEVELOPMENT	0	350.00	0.00
PUMPING EQUIPMENT DESIGNED FOR 800GPM @ 200TDH			
6IN CERTALOC PVC PIPE	120	24.45	2,934.00T
6IN SS CERTALOC ADAPTER	1	427.67	427.67T
6IN DISCHARGE HEAD	1	1,050.00	1,050.00T
6IN HEAVY DUTY SIMMONS CHECK VALVE	1	722.64	722.64T
6-4 FLAT JACKETED SUB CABLE	130	4.14	538.20T
ITEMS PURCHASED FOR PROJECT	1	1,422.00	1,422.00T
50HP FRANKLIN SUBMERSIBLE PUMP DESIGNED FOR 800GPM @ 195TDH	1	9,215.71	9,215.71T
LABOR	18	90.50	1,629.00

Larry Siddall 1/9/15

Subtotal	$55,448.41
Sales Tax (8.75%)	$4,390.52
Total	$59,838.93

Pump Data Sheet - Franklin Submersibles

Company:
Name:
Date: 1/9/2015

Franklin Electric

Pump:
Size: 700STS8, 15-60HP
Type: Turbine
Synch speed: 3600 rpm
Curve:
Specific Speeds:
Dimensions:

Speed: 3450 rpm
Line: 50 HP
Impeller:
Ns: —
Nss: —
Suction: —
Discharge: —

Pump Limits:
Temperature: —
Pressure: —
Sphere size: —

Power: —
Eye area: —

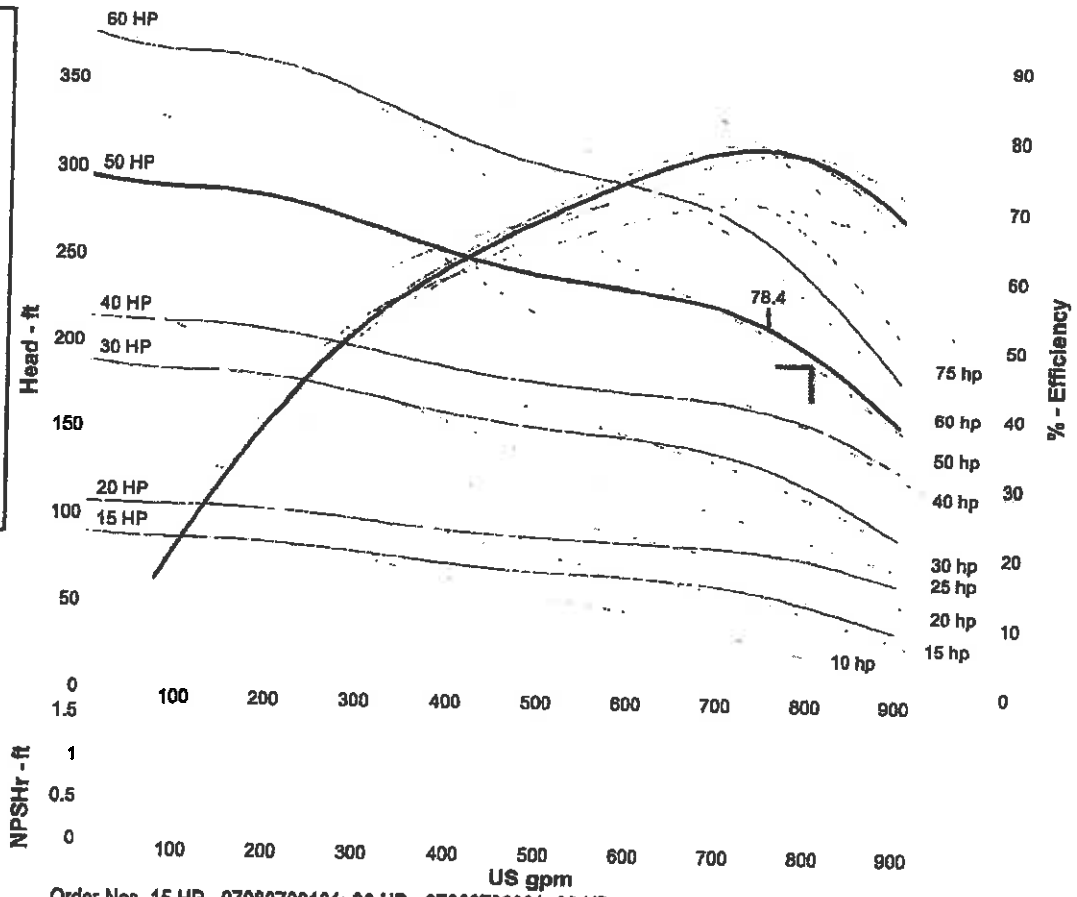
Search Criteria:
Flow: 800 US gpm
Head: 190 ft

Fluid:
Water
SG: 1
Viscosity: 1.105 cP
NPSHa: —

Temperature: 60 °F
Vapor pressure: 0.2563 psi a
Atm pressure: 14.7 psi a

Motor:
Standard: NEMA
Enclosure: SUB
Size: 50 hp
Speed: 3600
Frame: —
Sizing criteria: Max Power on Design Curve

— Data Point —	
Flow:	800 US gpm
Head:	195 ft
Eff:	76.5%
Power:	51.4 hp
NPSHr:	—
— Design Curve —	
Shutoff head:	295 ft
Shutoff dP:	128 psi
Min flow:	—
BEP:	78.4% @ 750 US gpm
NOL power:	51.6 hp @ 825 US gpm
— Max Curve —	
Max power:	62.6 hp @ 825 US gpm



Order Nos. 15 HP - 97080700101; 20 HP - 97080700301; 30 HP - 97080700302; 40 HP - 97080700502; 50 HP - 97080700103; 60 HP - 97080700104.

Performance Evaluation:

Flow US gpm	Speed rpm	Head ft	Efficiency %	Power hp	NPSHr ft
960	3450	—	—	—	—
800	3450	195	76.5	51.4	—
640	3450	228	75.7	48.6	—
480	3450	243	67	43.8	—
320	3450	266	54.3	39.5	—

Selected from catalog: Franklin Electric Submersible.60 Vers: 2.8

AZCA DRILLING & PUMP, INC.

P.O. BOX 570
EHRENBERG, AZ 85334
AZ LIC. A 135159, DRL LIC#621
CA LIC. A C57, HAZ-753077

Invoice

DATE	INVOICE #
1/6/2015	11063

BILL TO
CITY OF BLYTHE 440 S. MAIN ST. BLYTHE, CA. 92225

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JAN 09 2015
CITY OF BLYTHE P.W.

JOB #	TERMS	DATE	REP	CUSTOMER P.O. #
	Net 30	2/5/2015	LS	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		WELL 11 PUMP REMOVAL AND VIDEO SURVEY - THANKS , LARRY SIDDALL		
28	LABOR	LABOR	93.50	2,618.00
10	CRANE	NATIONAL CRANE	109.00	1,090.00
1	WELL SURVEY	TV VIDEO SURVEY	1,275.00	1,275.00
		TAXABLE SALES	8.00%	0.00
			Total	$4,983.00

Phone #
(928) 923-9118

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September 2, 2014

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SEP 18 2014
CITY OF BLYTHE P.W.

ARMANDO BALDIZZONE
CITY OF BLYTHE
235 N BROADWAY
BLYTHE, CA 92225

HYDRAULIC TEST RESULTS: WELL #11
Location: 201 N COMMERCIAL ST, BLYTHE, CA 92225-1507
Cust #: 0-000-0828 Serv. Acct. #: 001-1822-37
Meter: PO826M-545 Pump Ref.#: 26303

In accordance with your request, an energy efficiency test was performed on your turbine well pump on August 25, 2014. If you have any questions regarding the results which follow, please contact VICTOR PIMENTEL at (909)820-5138.

Equipment
HP: 40.0

Pump: JOHNSTON No: JX5717
Motor: US No: 406A50Y08Y160R229M

Results

Discharge Pressure, PSI	**11.5**
Standing Water Level, Feet	**11.5**
Drawdown, Feet	**19.4**
Discharge Head, Feet	**26.6**
Pumping Water Level, Feet	**30.9**
Total Head, Feet	**57.5**
Capacity, GPM	**212**
GPM per Foot Drawdown	**10.9**
Acre Feet Pumped in 24 Hours	**.937**
kW Input to Motor	**22.0**
HP Input to Motor	**29.5**
Motor Load (%)	**68.6**
Measured Speed of Pump, RPM	**1,787**
Customer Meter, GPM	**321**
kWh per Acre Foot	**564**
Overall Plant Efficiency (%)	**10.4**

Due to an inadequate water measurement test location, the GPM flow and the resulting overall plant efficiency should be considered approximate, rather than actual. The test location does not meet industry standards. We recommend 8-10 diameters of uninterrupted pipe lengths for the ideal test location.

RON FORD
Manager
Hydraulic Services

300 No. Pepper Ave.
Rialto, CA 92376

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September 2, 2014

ARMANDO BALDIZZONE
CITY OF BLYTHE
235 N BROADWAY
BLYTHE, CA 92225

PUMPING COST ANALYSIS: WELL #11
Location: 201 N COMMERCIAL ST, BLYTHE, CA 92225-1507
Cust #: 0-000-0828 Serv. Acct. #: 001-1822-37
Meter: PO826M-545 Pump Ref.#: 26303

The following energy efficiency analysis is presented as an aid to your cost accounting. This is an estimate based on the conditions present during the Edison pump test performed on August 25, 2014, billing history for the past 12 months, and your current rate of TOU-PA2B.

Assuming that water requirements will be the same as for the past year, and all operating conditions (annual hours of operation, head above, and water pumping level) will remain the same as they were at the time of the pump test, it is estimated that:

1. Overall plant efficiency can be improved from 10.4% to 65.0%.
2. This can save you up to 110,317 kWh and $11,608.66 annually.
3. These kWh savings translate to a 48-ton decrease in CO_2 emissions.

		Plant Efficiency	
	Existing	Improved	Savings
Total kWh	131,412	21,095	110,317
kW Input	22.0	3.5	18.5
kWh per Acre Foot	564	90	473
Acre Feet per Year	233.2		
Average Cost per kWh	$0.11		
Average Cost per Acre Foot	$59.31	$9.52	$49.79
Overall Plant Efficiency (%)	10.4	65.0	
Total Annual Cost	$13,828.48	$2,219.82	$11,608.66

It is sincerely hoped that this information will prove helpful to you, and that your concerns over maintaining optimum pumping efficiency will be continued. If you have any questions regarding this report, please contact VICTOR PIMENTEL at (909)820-5138.

RON FORD
Manager
Hydraulic Services

300 No. Pepper Ave.
Rialto, CA 92376

SOUTHERN CALIFORNIA EDISON
An EDISON INTERNATIONAL Company

Save Energy, Save Money. . . Your test results show that you can!

September 2, 2014

ARMANDO BALDIZZONE
CITY OF BLYTHE
235 N BROADWAY
BLYTHE, CA 92225

PUMPING COST ANALYSIS
WELL #11
Location: 201 N COMMERCIAL ST, BLYTHE, CA 92225-15
Cust #: 0-000-0828 Serv. Acct. #: 001-1822-37
Meter: PO826M-545 Pump Ref.#: 26303
40.0 HP

Dear SCE Customer:

Helping California businesses save energy and money is a major goal at SCE. As you know, our Technical Specialist performed a free energy efficiency test on one or more pumps at your facility on August 25, 2014. We thank you for the opportunity to provide this service, and appreciate your interest in the performance of your pumps.

The results of the testing, shown in the table below, indicate that the turbine well pump listed above has the potential for improved Overall Plant Efficiency (OPE), lower energy costs, and a cash incentive.

Projected Incentive, Energy, and Cost Savings

	Existing	Improved	Savings	Cash Incentive
Total kWh	131,412	21,095	110,317	$8,825.36
kW Input	22.0	3.5	18.5	
kW on-peak activity factor (33%) *	7.3	1.2	6.1	$914.19
Acre Feet per Year	233.2			
kWh per Acre Foot	564	90	473	
Average Cost per Acre Foot	$59.31	$9.52	$49.79	
Overall Plant Efficiency (%)	10.4	65.0		
Annual Total	$13,828.48	$2,219.82	$11,608.66	$9,739.55

(*The kW on-peak activity factor represents how the kW impacts the SCE system during on-peak periods as determined by your average load profile. By improving efficiency, your expected kW savings is 18.5 kW, and the savings used for incentive calculations is 33% of 18.5, or 6.1 kW.)

Actual kW savings may vary at time of application validation.

Case studies have shown that repairing, retrofitting, or replacing inefficient pumps can save energy and money, and may even help you avoid serious operational problems. For your business, this could mean the following:

- **Improved Plant Efficiency:** Your OPE can be **Improved from 10.4% to 65.0%.**
- **Lower Energy Costs:** Based on the test data, your past energy usage, and your current rate of TOU-PA2B, we estimate that you may save up to 110,317 kWh annually, resulting in **energy cost savings of $11,608.66.**
- **Cash Incentive:** Through the retrofit and installation of more energy-efficient equipment, you have the potential to receive an incentive of $0.08 per kWh and $150 per on-peak activity factored kW reduced, courtesy of SCE's Customized Efficiency Program. Based on your estimated kWh and kW, you would be eligible for a **Potential Cash Incentive of $9,739.55**, capped at 50% of your project cost. (See contract for details.)

If you are interested in an incentive for this pump, please contact **MAYA AUBREY at (909)873-7939** to complete a project application. All applicants must receive a **written approval authorization before** implementing any project; failure to comply will result in forfeiture of incentive funding.

We encourage you to review your results and take advantage of SCE's energy efficiency expertise and incentives. **Visit www.sce.com/rebatesandsavings,** or give us a call and let us know how we can be of further service to you.

Sincerely,

Southern California Edison

Program funded by California utility ratepayers, and administered by Southern California Edison under the auspices of the California Public Utilities Commission.
500 No. Pepper Ave.
Rialto, CA 92376

SOUTHERN CALIFORNIA EDISON®
An EDISON INTERNATIONAL® Company

E-mail: BusinessIncentives@sce.com |
Fax: 626-633-3243
Questions?: 800-736-4777

SEND ALL DOCUMENTS TO:
Business Incentives
Southern California Edison
P.O. Box 800
Rosemead, CA 91770-0800

February 3, 2015

Project Number: 359-14-0500645010
Project: Customized Solution Approach

Authorized Agent:

Customer Information:
Armando Baldizzone
Blythe, City Of
235 N Broadway
Blythe, CA 92225

RE: **NOTICE OF CUSTOMIZED SOLUTIONS CONTRACT AND INCENTIVE APPROVAL**

Dear Armando Baldizzone:

Thank you for submitting your Energy Management Solutions Incentive Application ("Application") for the Customized Solutions Program ("Program"). Your Application for incentives for the Project(s) described in your application has been reviewed and approved. Funds reserved are based on SCE approved savings estimate set forth below; however, the actual incentive payments will be made based on verified and actual savings' amounts:

SCE Final Approved Savings and Incentive Estimate

SOLUTIONS DESCRIPTION	Code	kWh	kW	$ Incentive Amount
Agricultural pump system overhaul for larger than 25 HP pumps.	PM-89077	110,317.0	6.11	$13,051.37
Total Approved Savings/Incentive Estimates		110,317.0	6.11	$13,051.37
Project Cost Adjustment				
Total Estimated Incentive				$13,051.37
10% Measurement and Verification Adder (*if applicable*)				

If you do not concur with the energy savings and incentive amounts shown above, you have 30 days from the date of this letter to notify SCE, so that we can attempt to resolve your concern(s). If you do not notify us of any concerns within 30 days of this letter, the savings/incentive estimates set forth above will be deemed correct. If you agree with the estimates, you may proceed to purchase and install the above solution code(s) at any time. This Project Approval incorporates by reference the Application, including the Applicant Agreement regarding Program Terms and Conditions.

After your project is **completely installed**, operational, and meets all requirements of the Program, which is described in detail in the Customized Statewide Procedures Manual for Business and at www.sce.com/customized_solutions:

- **Complete, sign and submit the enclosed 2013-14 Customized Solutions Installation Report.**
- Submit final invoices and/or documentation to support project cost, clearly detailing all costs associated with the project (equipment, labor, tax, etc.).

Check out www.sce.com\ To see if you qualify for the Comprehensive Bonus.

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EDISON®
An EDISON INTERNATIONAL® Company

E-mail: BusinessIncentives@sce.com |
Fax: 626-633-3243
Questions?: 800-736-4777

SEND ALL DOCUMENTS TO:
Business Incentives
Southern California Edison
P.O. Box 800
Rosemead, CA 91770-0800

- Submit complete engineering calculations to demonstrate energy savings and documentation, if applicable (including archival diskette, CD, etc.).
- Submit schematic drawings and/or manufacturer specification sheets, if applicable.
- Operating Report, if measurement and verification is required.

NOTE: As a reminder, the deadline for the project to be completely installed and operational is one year from the date of this Project Approval letter. Please submit the completed Installation Report within 30 days after installation and prior to the one year deadline.

Upon SCE review and approval of your completed Installation Report and supporting cost documentation, you will be notified in writing. Thereafter, SCE will process the incentive check or SCE utility bill credit, as applicable. If SCE is unable to approve your incentives based on the information provided, SCE may require you to submit other documents related to the Project, Project site, solutions, energy savings, or any other documents it requires, in its sole discretion, to make a decision on your Application.

If you have any questions, please contact your SCE Account Representative. You may also call us at (800) 736-4777 Monday through Friday, from 8:00 a.m. to 5:00 p.m., or send an e-mail to IDSMQuestions@sce.com. Please have your project number available for reference when you call and include it in any e-mail correspondence.

Business Incentives Team
Southern California Edison

Check out www.sce.com\ To see if you qualify for the Comprehensive Bonus.

CITY OF BLYTHE
PUBLIC WORKS DEPARTMENT

STAFF REPORT

MEETING DATE: February 10, 2015

SUBJECT: Quechan Park Shade Structure - CDBG Project No. 4.BL332-12 & 4.BL.34-13

PRESENTED BY: Armando Baldizzone, Public Works Director

PREPARED BY: Armando Baldizzone, Public Works Director

RECOMMENDATION: Staff recommends City Council authorize City Manager or his designee to award the contract for Quechan Park Improvements Phase II – Shade Structure Construction to AZCA Drilling and Pumps Inc.

FISCAL IMPACT: CDBG Funds. Thirty four thousand nine hundred twenty five and 00/100 dollars ($31,750.00 contract plus 10% contingency)

BACKGROUND: The Quechan Park Amenities Improvement project Phase I was constructed during the months of April and May of last year. One of the original project shade structures was not installed due to limited funds and a reduction in the scope of work.

STAFF REPORT: Staff has been working with Riverside County Economic Development Agency (EDA) to include the remaining of the original Quechan Park Amenities Improvement Project under CDBG Funding and finish the project.
Notices inviting sealed bids were published according to Federal requirements the weeks of January 9 and January 16 of 2015. The bid opening date was January 30, 2015. Two bids were opened: AZCA Drilling and Pump Inc. and Burrow Construction.
The selected bidder was AZCA Drilling and Pump Inc. as the lowest responsible bidder, considering not only to the financial standing, but also to the general competency of the bidder for the performance of the work covered by the bid.

Bid Summary

Bidder	Bid Amount
AZCA Drilling & Pump, Inc.	$ 31,750.00
Burrow Construction	$ 34,000.00

Staff held the pre-construction meeting with EDA and AZCA drilling and Pump Inc. on February 6, 2015 and recommends awarding the contract for the Quechan Park Improvements Phase II – Shade Structure Construction to AZCA Drilling and Pumps Inc.

ATTACHMENTS:

1. **Notice of Award**

Notice of Award

TO: AZCA DRILLING & PUMP, INC
PO BOX 570
EHRENBERG, AZ 85334
(928) 923-9118

PROJECT DESCRIPTION:
CONSTRUCTION OF QUECHAN PARK AMENITIES IMPROVEMENT Phase II
SHADE STRUCTURE INSTALLATION
CDBG Project No. 4.BL332-12 & 4.BL.34-13

The Owner has considered the bid submitted by you for the above-described work in response to its Invitation for Proposals and Information for Bidders dated January 30, 2015.

You are hereby notified that your bid has been accepted as listed on the Schedule of Items and Prices in the proposal forms in the amount of **$ 31,750.00 .**

You are required by the Information for Bidders to execute the Agreement and furnish the required Contractor's Performance Bond, Payment Bond and Certificates of Insurance within ten (10) calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said bonds within ten (10) days from the date of this Notice, said Owner will be entitled to consider all your rights arising out of the Owner's acceptance of your bid as abandoned. The Owner will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this Notice of Award to the OWNER.

Dated this 10th day of February, 2015.

CITY OF BLYTHE - OWNER

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By: Armando Baldizzone, P.E.

Title: Director of Public Works

SUCCESSOR AGENCY

MINUTES
BLYTHE SUCCESSOR AGENCY
January 27, 2015

The January 27, 2015 regular meeting of the Blythe Successor Agency was called to order by Chair Evans. Also in attendance: Vice Chair Wade and Board Members DeConinck, Galvan and Cusick. Executive Director Luckino and other agency staff members were also in attendance.

CONSENT CALENDAR 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 Board or staff request specific items be discussed and/or removed from the Consent Calendar for separate action.

18. **Investment of Money in the Local Agency Investment Fund (LAIF).**
Recommendation: Adopt Resolution No. SA 2015-001, authorizing the investment of funds in LAIF.

RESOLUTION NO. SA 2015-001. A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SUCCESSOR AGENCY TO THE BLYTHE REDEVELOPMENT AGENCY AUTHORIZING THE INVESTMENT OF MONEYS IN THE LOCAL AGENCY INVESTMENT FUND OF THE STATE OF CALIFORNIA AND TAKING CERTAIN ACTIONS IN CONNECTION THEREWITH.

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

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Mike Evans, Vice Chair

ATTEST:

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Mallory Sutterfield, Secretary

REPORTS

PUBLIC COMMENT

ADJOURN