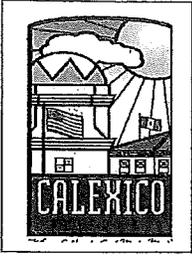


**AGENDA
ITEM**

6



AGENDA STAFF REPORT

DATE: December 15, 2015
TO: Mayor and City Council
APPROVED BY: Nick Fenley, Acting City Manager
PREPARED BY: Gabriela T. Garcia, Deputy City Clerk
SUBJECT: Approval of City Council/Calexico Community
Redevelopment Agency Successor Agency/Calexico
2015, June 23, 2015 and February 16, 2011

Recommendation:

Approval of City Council/Calexico Community Redevelopment Agency Successor Agency/Calexico Financing Authority Minutes for Meetings of June 23, 2015 and February 16, 2011.

Background:

In accordance with Municipal Code Section 2.04.070, the City Clerk shall prepare minutes of the proceedings of each City Council Meeting.

Discussion & Analysis:

Approval of City Council/Calexico Community Redevelopment Agency Successor Agency/Calexico Financing Authority Minutes for Meetings of June 23, 2015 and February 16, 2011 have been prepared for City Council review and approval.

Fiscal Impact:

None.

Coordinated With:

None.

Attachments:

Minutes for City Council/Calexico Community Redevelopment Agency Successor Agency/Calexico Financing Authority Minutes for Meetings of June 23, 2015 and February 16, 2011.

AGENDA
ITEM
6

THE CITY COUNCIL/CALEXICO COMMUNITY REDEVELOPMENT AGENCY SUCCESSOR AGENCY/CALEXICO FINANCING AUTHORITY MET IN SPECIAL SESSION ON THE 25TH DAY OF JUNE, 2013 AT 6:30 P.M. AT THE FERNANDO "NENE" TORRES COUNCIL CHAMBERS, 608 HEBER AVENUE, CALEXICO, CALIFORNIA. THE DATE, HOUR AND PLACE DULY ESTABLISHED FOR THE HOLDING OF SAID MEETING.

CALL TO ORDER

Mayor Hodge called the meeting to order at 6:41 p.m.

ATTENDANCE

Mayor: Maritza Hurtado
Mayor Pro Tem: Bill Hodge
Councilman: John M. Moreno
Councilman: Joong S, Kim
Councilman: Luis J. Castro

PLEDGE OF ALLEGIANCE

Mr. Pompeyo Tabarez led those present in the Pledge of Allegiance.

APPROVAL OF AGENDA

Councilman Moreno made a motion to approve the agenda as presented. Motion was seconded by Mayor Pro Tem Hodge and passed unanimously.

ANNOUNCEMENTS/PUBLIC APPEARANCES/PUBLIC COMMENTS:

Deputy City Attorney Lisa Foster explained the procedure as part of the closed session. She stated that due to multiple conflicts of interests by Council Members the Council Members were to follow a process to select those who would participate from this time forward. The Council Members were given a sealed document which would advise them whether they could participate or not participate.

Councilman Kim asked for the definition of conflict and the process. Ms. Foster explained that only the process could be discussed and this is the only process that can be used legally.

Councilman Kim stated that if there is no way to get protection and three council members cannot override the Council who makes decisions. He further questioned why the City Council could not be provided legal representation.

Councilman Kim refused to participate because he felt this was not a legal process. Ms. Foster stated that if he did participate then the Council could not proceed.

Councilman Kim stated he has the right to be protected by law.

Councilman Castro questioned who selects the lawyer. Ms. Foster advised him this cannot be discussed unless it is in closed session. Councilman Castro then asked that if the Council could not proceed then they could not hire a lawyer.

Deputy City Attorney Foster advised there is outside Council present and introduced Mr. Mark Meyerhoff from Leibert Cassidy and Whitmore.

Councilman Kim declined and stated this takes away his right and refused to participate because no one is above the law. Mayor Pro Tem Hodge advised Mr. Kim that we cannot continue unless he participates.

Councilman Kim stated he does not agree with the conflict of interest and further stated the attorney also had a conflict of interest.

Councilman Moreno stated there is another attorney who will advise and we can move forward and stated Councilman Kim was doing a disservice to the community.

Councilman Kim stated he did not agree and this going around the law because the City is supposed to provide the lawyer and the Council is entitled to be protected.

Mayor Hurtado stated we might be able to come to a solution and advised him that he could participate if under protest so we can move forward and think about the comments.

Once again Councilman Kim stated Council was going around the law and all Council Members need to be protected.

Mayor Hurtado stated she does not have representation and is in the same circumstance.

Councilman Kim stated the conflict is for money gain and we are not gaining and all five should participate.

Deputy City Attorney Foster stated the law only allows for a quorum of three. Councilman Kim again stated there is no conflict. Ms. Foster disagreed with Mr. Kim's comment.

Deputy City Attorney Foster stated that if there is no process and she suggested the Mayor adjourn the meeting.

Mayor Hurtado urged Councilman Kim to accept the process and she further stated that she also does not have representation.

Deputy City Attorney Foster stated she understood his concern however this has to be discussed in closed session.

Councilman Kim asked special counsel about the conflict. Mr. Meyerhoff stated he could not discuss a closed session item.

Councilman Kim agreed to participate under protect and stated any three council members that make decisions do not override the City Council member's right to representation.

Deputy City Attorney Foster carried out the process opened the documents and announced and the following Council Members were able to participate: John Moreno, Joong S. Kim and Luis Castro. These three Council Members will be the only persons allowed to participate and Councilman Hodge and Councilwoman Hurtado will not participate on this matter.

Council convened in closed session at 7:05 p.m. to discuss the following:

A. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Pursuant to Government Code section 54956.9(d)(1) – 1 case

DFEH Matter No. 124246-53879; EEOC No. 37A-2013-19947-C

City Attorney reported direction was given, no reportable action was taken.

ADJOURNMENT

There being no further business the meeting adjourned at 7:45 p.m.

Maritza Hurtado, Mayor

ATTEST:

Gabriela T. Garcia, Deputy City Clerk

THE CITY COUNCIL/RDA BOARD MET IN REGULAR SESSION ON THE 16TH DAY OF FEBRUARY, 2010 AT 6:30 P.M. AT THE CITY HALL COUNCIL CHAMBERS, 608 HEBER AVENUE, CALEXICO, CA. THE DATE, HOUR AND PLACE DULY ESTABLISHED FOR THE HOLDING OF SAID MEETING.

CLOSED SESSION-5:30 P.M.

CALL TO ORDER.

The Closed Session portion of the agenda was called to order at 5:30 p.m.

ATTENDANCE.

Mayor Pro Tem:	John Moreno
Councilman:	Luis J. Castro
Councilman:	Daniel Romero
Councilman:	Guillermo Hermosillo

ABSENT:

Mayor:	David B. Ouzan
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The City Council convened into Closed Session at 5:30 p.m. to discuss the following:

- A. Conference with Labor Negotiators.
Agency Representatives-Victor M. Carrillo, Judith Hashem, Jennifer Lyon
Employee Organizations: SEIU/CMEA; SEIU/Water-Wastewater Operators Assoc.; Supervisors Assoc.; Police Officers Assoc.; Fire Fighters Assoc.; Unrepresented Employees.
- B. Conference with Legal Counsel-Anticipated Litigation
Significant exposure to litigation pursuant to subdivision (b) (3) (A) of Section 54956.9 of the Government Code (1 case).
- C. Citizens for Responsible Equitable Environmental Development v. City of Calexico (ECU 05535)
- D. Chico v. Heffernan et.al. (ECU 05585)
- E. Public Employee Performance Evaluation- Title: City Manager

The City Council reconvened from Closed Session at 6:30 p.m. and direction was given no reportable action taken on Items A-B. Items C-D were removed and Item E from the addendum was continued to the end of this meeting.

REGULARL MEETING- 6:30 P.M.

CALL TO ORDER.

The regular meeting was called to order at 6:34 p.m. by Mayor Pro Tem Moreno and those present were led in the Pledge of Allegiance.

ATTENDANCE: (Council members present; Romero, Hermosillo, Moreno, Castro. Absent was Mayor Ouzan)

APPROVAL OF AGENDA.

Motion was made by Councilman Romero, seconded by Councilman Hermosillo to approve agenda (and addendum to agenda) and passed by the following vote to wit:

AYES:	Hermosillo, Castro, Moreno, Romero
NOES:	None
ABSENT:	Ouzan

ANNOUNCEMENTS/PUBLIC COMMENTS.

Mr. Bill Hodge, 402 Clarke St., stated there is a rumor that all fees that can be collected by the city are not being collected, if this is the case, they should move forward and correct it and they should not play favoritism with certain businesses. He commended the Council and the City Manager for making Second Street a 2-way street. He stated he visited down town and several of the merchants stated that making Second Street a 2-way street is not working. He stated that some of the merchants have seen people making illegal u-turns and they have not seen any police officers. He was also told that the handicap parking in front of Bank of America has been removed. He suggested that some type of study be done.

CONSENT AGENDA.

Councilman Romero pulled Item No. 13 - Authorize City Manager to enter into a contractual agreement with W-PNP, Inc. for Information Technology Services for 3 years beginning February 17, 2010 at approximately \$4,000 per month, with an option to renew for 2 additional years, plus approximately 20 hours per month for a special standardization services plan at \$50 per hour for discussion.

A motion was made by Councilman Hermosillo, seconded by Councilman Castro approve the Consent Agenda consisting of the following: Approved alcoholic beverage license for Plazola and Sons Bar, 120 W. Sherman St.; Approved alcoholic beverage license for Grupo Politos, 445 S. Imperial Ave.; Adopted budget amendment resolution in order to transfer the allocated amount from fund #526 to #525; Adopted resolution requesting the Board of Supervisors of the County of Imperial to render specified services to the City relating to the conduct of a General Municipal Election and to consolidate such election with any Statewide or Local Election to be held on Tuesday, June 8, 2010; Adopted ordinance amending Title 10, Chapter 10.24 of the Calexico Municipal Code by repealing section 10.24.210 and adding a new section 10.24.210, relating to the authority to remove vehicles for sale in certain areas within the public right-of-way; Adopted an ordinance to rezone the Megapark property to be consistent with the General Plan; Approve the Affidavit of Warrants paid for November 2009; Approve the Affidavit of Warrants paid for December 2009; Award Bid Proposal for Emerson Street Rehabilitation Project; Authorize addition to Scope of Work for the Emerson Avenue Rehabilitation ARRA (Federal Stimulus) project; Authorize City Manager to sign an Extension and Amendment with AE Consulting, Inc. for Engineering Consulting Services for the Realignment of Anza Road at the Calexico International Airport; Authorize City Manager to execute and agreement with Dynamics Consulting Engineers, Inc. to provide consultant engineering services for the completion of the survey and design for the Cole Road and Second Avenue Street Rehabilitation Project; Approval for the emergency hiring of Temporamart

-Time Traffic Controllers for use on Imperial Avenue during high traffic periods; Adopt Resolution for State COPS Grant 2009-10. Motion passed by the following vote to wit:

AYES:	Moreno, Castro, Romero, Hermosillo
NOES:	None
ABSENT:	Ouzan

ITEM NO. 13 - AUTHORIZE CITY MANAGER TO ENTER INTO A CONTRACTUAL AGREEMENT WITH W-PNP, INC. FOR INFORMATION TECHNOLOGY SERVICES FOR 3 YEARS BEGINNING FEBRUARY 17, 2010 AT APPROXIMATELY \$4,000 PER MONTH, WITH AN OPTION TO RENEW FOR 2 ADDITIONAL YEARS, PLUS APPROXIMATELY 20 HOURS PER MONTH FOR A SPECIAL STANDARDIZATION SERVICES PLAN AT \$50 PER HOUR FOR DISCUSSION.

Councilman Romero requested an individual vote for this item and recused himself due to WPNP being his service provider.

Motion to approve Item 13 was made by Councilman Hermosillo seconded by Mayor Pro-Tem Moreno

Councilman Castro requested additional information concerning WPNP's experience. Victor Carrillo and Judith Hashem provided a history on the IT department and explained the BID process. Three bids were received and WPNP was the local vendor with the best price for the City.

Mr. Juan Ramon Peña gave information on his customers; the staff experience both personally and with WPNP.

Vote to wit:

AYES:	Moreno, Hermosillo
NOES:	Castro
ABSTAIN:	Romero

CONSIDER RESOLUTION AND ORDINANCES TO SUBMIT A BALLOT MEASURE TO THE VOTERS FOR THE JUNE 8, 2010 ELECTION RELATED TO A HALF CENT SALES TAX FOR PUBLIC SAFETY.

Mayor Pro Tem Moreno read the ordinance in title only. Jennifer Lyon, City Attorney, suggested the Council hold a special meeting for a second reading of the ordinance prior to the next regular meeting.

Councilman Romero suggested postponing the item until the Mayor was present at the meeting.

Mayor Pro Tem Moreno stated the need for public input and discussion on what the tax would be funding.

Council Members were in concurrence to table item to a meeting where Mayor Ouzan is present.

CONSIDERATION OF WHETHER OR NOT TO SUBMIT THE QUESTION OF ADOPTION OF A CITY CHARTER TO THE VOTERS AT THE GENERAL ELECTION ON TUESDAY, JUNE 8, 2010 AND DIRECTION REGARDING CITY CHARTER LANGUAGE.

Catherine Hill, Public Affairs Manager with League of Cities, stated the league has been very supportive of cities pursuing Charter Cities and are available to provide information as cities move forward. She explained a charter City ordinance allows the city to have complete control over much of the decisions that you have locally. A general law city follows the general law stated by state legislature. She further stated Charter Cities can adopt special legislature for additional local control of the City government. Ms. Hill expressed the support of the League of Cities should the City decide to proceed.

Daniel Machane, President of Building and Trade Council, spoke in opposition of the charter city since most charter cities do away with prevailing wages in public projects.

Eric Reyes, Institute for SocioEconomic Justice, stated their support for workers and their rights and opposition to the charter city due to possible elimination of prevailing wages from public projects.

Bill Hodge, 402 Clarke Street, spoke in opposition of the charter city due to the possible elimination of prevailing wages. He further stated concerns regarding decisions to be made under a charter city. He is in favor of continuing with a democratic city.

Councilman Romero stated his concerns about becoming a charter city and stated the need for public input and additional information and research on the subject.

CONSIDER APPROVAL OF FIRST READING OF ORDINANCE REPEALING FORMER CHAPTER 9.28 AND ADDING A NEW CHAPTER 9.28 OF THE CALEXICO MUNICIPAL CODE, PERTAINING TO JUVENILE CURFEW.

Mayor Pro Tem read ordinance in title only. Victor Carrillo, City Manager stated the ordinance is in order to update code pertaining to juvenile curfew.

Jennifer Lyon, City Attorney stated the Repealing the entire sections regarding juvenile curfew and suggest a new set of rules regarding juvenile curfews. Mrs. Lyon read the ordinance title pertaining to juvenile curfew.

Motion made by Councilman Romero and seconded by Councilman Hermosillo to approve First Reading of Ordinance Repealing Former Chapter 9.28 and adding a New Chapter 9.28 of the Calexico Municipal Code, pertaining to juvenile curfew. Motion passed by the following vote to wit:

AYES:	Hermosillo, Castro, Moreno, Romero
NOES:	None
ABSENT:	Ouzan

CONSIDERATION OF A RESOLUTION OF APPLICATION TO INITIATE PROCEEDINGS BEFORE THE IMPERIAL COUNTY LOCAL AGENCY FORMATION COMMISSION FOR DISSOLUTION OF THE HEFFERNAN MEMORIAL HEALTHCARE DISTRICT.

Victor Carrillo, City Manager stated the activity is exempt from CEQA and the Calexico City Council does not have the authority to take final action with regards to the proposal. The City Council recommends that LAFCO consider a proposal to dissolve the Heffernan Memorial Healthcare District and if Council after discussion adopts the resolution and LAFCO would act as the lead agency in pursuit of dissolution of the district. This resolution is regarding whether the district has been providing the services and medical services to the members of the district.

Ms. Sylvia Bernal, 818 E. 4th Street, presented a package on behalf of the Heffernan Memorial Healthcare District. Ms. Bernal spoke in opposition of dissolving the Heffernan Memorial Healthcare District and gave a history of the various projects the Heffernan Memorial Healthcare District and requested a rejection of the resolution presented.

Rosie Fernandez, 1119 Camilia Street, spoke in opposition on the resolution presented to dissolve the Heffernan Memorial Healthcare District. Requested the Council use their judgment when making their decision.

Maria Teresa Camacho spoke in opposition to the resolution to dissolve the Heffernan Memorial Healthcare District. She further stated the law suits against the district have not allowed them to work and carry out their plans to assist the community. She requested that Councilman Hermosillo meet with the board members to learn about their goals and plans for the community.

Mrs. Brando requested the Council assist and support the HMHD in order for the district to carry out their plans.

Mr. Ray Falcon, 409 Beach Avenue, past board member of the Heffernan Memorial Healthcare District spoke about the district and their work with the emergency clinic. He spoke about the problem with the land purchase and the board's decision to invest \$ 500,000 for land that is not worth the money proposed to be paid especially when the land will not be developed for twenty years. Mr. Falcon spoke against the Heffernan Memorial Districts' decision to purchase the land and requested the City to consider whether the district is working in the best interest of the citizens.

Bill Hodge stated the need to protect the image of the City and expressed concerns on dissolving of the district.

Linda Barrientos, 521 Heber Avenue, spoke against Mr. Falcon and his opposition of the District and Councilman's opposition to the District.

Victor Carrillo, City Manager explained the process LAFCO would take to dissolve the Heffernan Memorial Healthcare District should the Council approve the resolution presented.

Councilman Castro asked where the funds from the district would go if the district were dissolved. Mr. Carrillo explained that would be determined by LAFCO as a result of the studies to be conducted as part of the process.

After a lengthy discussion regarding the pros and cons of dissolving the Heffernan Memorial Healthcare District, a Motion was made by Councilman Hermosillo to adopt a resolution. Motion dies due to a lack of second.

SET PUBLIC HEARING FOR MARCH 2, 2010 TO RECEIVE COMMENTS ON THE CLOSEOUT OF THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAMS.

Motion made by Councilman Hermosillo seconded by Mayor Pro Tem Moreno to set public Hearing For March 2, 2010 to receive comments on the closeout of the Community Development Block Grant Programs. Motion passed by the following vote to wit:

AYES:	Hermosillo, Castro, Moreno, Romero
NOES:	None
ABSENT:	Ouzan

DIRECTION REGARDING JOINING WITH THE COUNTY OF IMPERIAL AND OTHER INCORPORATED CITIES IN IMPERIAL COUNTY IN SUBMITTING AN APPLICATION TO THE STATE OF CALIFORNIA HOUSING & COMMUNITY DEVELOPMENT TO FORM ONE LARGE ENTERPRISE ZONE THAT WOULD INCLUDE MOST COMMERCIAL AND INDUSTRIAL AREAS OF IMPERIAL COUNTY.

Motion made by Councilman Hermosillo, seconded by Councilman Castro. Vote to wit:

AYES:	Hermosillo, Castro
NOES:	Moreno, Romero
ABSENT:	Ouzan

Motion did not pass.

INFORMATION ITEMS

Councilman Romero requested item be placed on following agenda regarding names listed on dedication plaques when City funds are utilized and an item regarding the waiver of fees during City deficit crisis.

Councilman Castro requested item be placed on following agenda concerning reduction of department head salaries due to City Budget deficit crisis and also a monthly item to discuss budget deficit.

Council acknowledged receipt of the following informational items: Information regarding the use of temporary signs and banners, Financial Report as of January 2010, Recreation Commission minutes for December 16, 2009.

REDEVELOPMENT AGENCY BOARD

PUBLIC HEARING

HOLD PUBLIC HEARING TO APPROVE AND ADOPT THE 2009/10 – 2013/14 IMPLEMENTATION PLAN FOR THE MERGED REDEVELOPMENT PROJECT.

(Did someone open and close the public hearing and ask for speakers for or against? If so, minutes should reflect this)

Ms. Rosalind Guerrero stated that AB190 requires a five year implementation to review projects and programs for the past five years, the next five years and reviews the financing for the Redevelopment Agency.

Mr. Marshall Linn stated the Redevelopment Agency is the most important tool to bring economic growth and jobs and increase sales tax to the City of Calexico

Mr. Marshall Linn gave a presentation regarding the Implementation Plan for the Merged Redevelopment Project. Mr. Linn stated AB1290 is mandated by law and it mandates all Redevelopment Agencies to adopt a five year implementation Plan. Requirements are goals and objectives, programs and projects and low and moderate income housing policies.

Mayor Pro Tem Moreno opened public hearing at 9:47 p.m. for comments:

Chief Neujhar commented that as the Agency increase its areas, the amount of property tax received by General Fund will decrease. He further stated it is important that general fund revenues do not decrease so it may continue to keep up its obligations. Mr. Linn replied to Chief Neujhar’s comments.

The council members asked Mr. Linn questions with regards to the Implementation Plan. Mr. Linn replied to the Council’s questions.

Public Hearing was closed at 10:15 p.m.

Motion made by Mayor Moreno seconded by Councilman Hermosillo to approve and adopt the 2009/10 – 2013/14 Implementation Plan for the Merged Redevelopment Project. Motion passed by the following vote to wit:

- AYES: Moreno, Castro, Romero, Hermosillo
- NOES: None
- ABSENT: Ouzan

REQUEST BY LHC REPOSITION, LLC AND ECO-MASTER BUILDERS FOR AGENCY FINANCIAL ASSISTANCE.

Council concurred to provide direction to staff to conduct further evaluation of the concept the financing of \$18,000 per parcel or house for an amount not to exceed \$522,000 with conditions and to bring the agreement back to the Agency Board for final approval.

CALEXICO HOUSING AUTHORITY REQUEST FOR \$200,000.

Ms. Rosalind Guerrero stated that in the year 2000, the Redevelopment Agency Board first considered a request for funding from the Calexico Housing Authority to be used as a gap in financing for the construction of affordable housing units known as the Spud Moreno Apartments or Victoria Manor Senior Apartments (hereafter referred to as "Project"). The proposed funding would also include tax credit financing. The Agency Board in 2000 authorized the drafting of an agreement to provide the funding. However, no agreement was ever finalized and the project was not awarded tax credit financing in the July of 2000 "round" of tax credits. In October of 2000, the Agency Board made clear that the request for funding was not held in perpetuity. A new request to consider funding was presented to the Board on March 12 of 2002. At that time, the Board denied the request to reconsider

the funding approval. Then on July 9 of 2002, the Board considered a revised request and authorized staff to draft an agreement to provide a \$200,000 loan to the Housing Authority for use for the project. Although an agreement was drafted and sent by the Agency to the Housing Authority in 2003 or 2004, the agreement was never finalized. Therefore, the Agency has never provided the \$200,000 loan proceeds to the Housing Authority. The Project was completed and affordable housing covenants were placed upon Project.

The Project has several partners including Beyond Shelter and the Calexico Housing Authority. Both partners have a 50% option to purchase the Project in or about 2018. Beyond Shelter has conveyed to the Housing Authority that the Housing Authority can purchase Beyond Shelter's 50% option, so that the Housing Authority can purchase the entire project in 2018. Therefore, the Housing Authority has contacted Agency staff most recently to request that the \$200,000 loan which was never finalized for the project, be given as a grant to the Housing Authority so that the Housing Agenda

Motion was made by Councilman Romero and seconded by Councilman Hermosillo to approve the Calexico Housing Authority for the purpose to facilitate the remainder of 50% of the property. Upon the purchase of the Spud Moreno Apartments by the Calexico Housing Authority the loan would convert to a grant. An agreement would have to be drafted by the City Attorney and brought back before the council for ratification. Motion passed by the following vote to wit:

AYES:	Moreno, Castro, Romero, Hermosillo
NOES:	None
ABSENT:	Ouzan

CLOSED SESSION

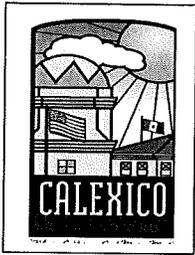
Council convened in closed session at 10:21 p.m. to discuss the following:

E. Public Employee Performance Evaluation

Council reconvened from closed session at 11:45 p.m. Direction was given, No reportable action was taken.

**AGENDA
ITEM**

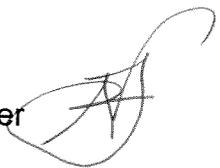
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AGENDA STAFF REPORT

DATE: December 15, 2015

TO: Mayor and City Council

APPROVED BY: Nick Fenley, Acting City Manager 

PREPARED BY: Eduardo Gutierrez, Acting Finance Director 

SUBJECT: Warrants from November 16th to November 30th, 2015
And City Salaries & Benefits from November 13th to November 24th, 2015

=====

Recommendation:

Approve the Affidavit of Warrants from November 16th to November 30th, 2015 City Salaries & Benefits from November 13th to November 24th, 2015.

Background:

The City Council approves the Acting City Manager's Affidavit of Warrants.

Discussion & Analysis:

Attached is a list of claims paid. These warrants have been reviewed and audited by the Calexico Acting Finance Director. His affidavit is attached to this report.

Fiscal Impact:

Total disbursement is \$1,220,302.85 Included on this amount:
\$623,388.20 for warrants from 11/16/15 – 11/30/15
\$596,914.65 City Salaries and Benefits from 11/13/15 – 11/24/15

Coordinated With:

All Departments.

Attachment:

1. Affidavit of Warrants for 11/16/15 to 11/30/15
2. City Salaries & Benefits from 11/13/15 to 11/24/15.





City of Calexico

Finance Department

608 HEBER AVENUE

• CALEXICO, CA 92231

• (760) 768-2130

AFFIDAVIT

I, Eduardo Gutierrez, Acting Finance Director do hereby declare and certify that the claims against the City of Calexico are from November 16, 2015 to November 30, 2015, and City Salaries & Benefits are from November 13, 2015 to November 24, 2015 totaling in the amount of \$1,220,302.85 are a valid and audited record of the purchases and reimbursements, and to the best of my knowledge, are a complete and accurate reflection of the bi-weekly warrants paid.

Date: _____

12/7/15

By: _____

Eduardo Gutierrez
Acting Finance Director



ACCOUNTS PAYABLE 11/16/2015-11/30/2015

CHECK NO	CHECK DATE NO.	VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION
0	11/18/2015 10416	HOLMAN PROFESSIONAL	111-10-180-55001-000 \$	668.16	HR-EMPLOYEE ASSISTANCE PROGRAM FOR NOV. 2015
			TOTAL \$	668.16	
0	11/24/2015 10500	KRONOS INC	111-10-180-55001-000 \$	737.10	SOFTWARE USAGE FEE CONTRACT NO 1193978
0	11/19/2015 10500	KRONOS INC	111-10-180-55001-000 \$	2,904.52	ANNUAL SUPPORT RENEWAL 10 CLOCKS
			TOTAL \$	3,641.62	
0	11/24/2015 10848	UNIFIRST CORPORATION	111-20-210-55001-000 \$	122.92	PD-UNIFORM SERVICES
0	11/24/2015 10848	UNIFIRST CORPORATION	111-20-210-55001-000 \$	317.43	PD-UNIFORM SERVICES
0	11/24/2015 10848	UNIFIRST CORPORATION	111-20-210-55001-000 \$	123.97	PD-UNIFORM SERVICES
0	11/24/2015 10848	UNIFIRST CORPORATION	111-20-210-55001-000 \$	132.67	PD-UNIFORM SERVICES
0	11/24/2015 10848	UNIFIRST CORPORATION	111-20-210-55001-000 \$	379.01	PD-UNIFORM SERVICES
0	11/24/2015 10848	UNIFIRST CORPORATION	111-20-210-55001-000 \$	137.59	PD-UNIFORM SERVICES
0	11/24/2015 10848	UNIFIRST CORPORATION	111-20-210-55001-000 \$	242.82	PD-UNIFORM SERVICES
0	11/24/2015 10848	UNIFIRST CORPORATION	111-20-210-55001-000 \$	359.68	PD-UNIFORM SERVICES
0	11/24/2015 10848	UNIFIRST CORPORATION	111-20-216-55001-000 \$	26.01	PARKING-UNIFORM SERVICES
0	11/24/2015 10848	UNIFIRST CORPORATION	111-20-216-55001-000 \$	24.45	PARKING-UNIFORM SERVICES
0	11/24/2015 10848	UNIFIRST CORPORATION	111-20-216-55001-000 \$	27.04	PARKING-UNIFORM SERVICES
0	11/24/2015 10848	UNIFIRST CORPORATION	111-20-216-55001-000 \$	24.45	PARKING-UNIFORM SERVICES
0	11/24/2015 10848	UNIFIRST CORPORATION	111-20-216-55001-000 \$	26.01	PARKING-UNIFORM SERVICES
0	11/24/2015 10848	UNIFIRST CORPORATION	111-20-216-55001-000 \$	26.01	PARKING-UNIFORM SERVICES
0	11/24/2015 10848	UNIFIRST CORPORATION	111-20-216-55001-000 \$	26.01	PARKING-UNIFORM SERVICES
0	11/24/2015 10848	UNIFIRST CORPORATION	111-20-216-55001-000 \$	26.01	PARKING-UNIFORM SERVICES
			TOTAL \$	2,022.08	
0	11/19/2015 10462	INGRAM LIBRARY SERVICES	111-50-510-53001-000 \$	1,596.79	LIB-ADULT BOOK ORDER PO# 19093.1015R
0	11/19/2015 10462	INGRAM LIBRARY SERVICES	111-50-510-53001-000 \$	251.12	LIB-ADULT BOOK ORDER PO# 19093.1015R
0	11/19/2015 10462	INGRAM LIBRARY SERVICES	221-50-510-53001-000 \$	615.78	LIB-BOOKS VETERANS GRANT PO# 19085.1015R
0	11/19/2015 10462	INGRAM LIBRARY SERVICES	TOTAL \$	1,310.06	LIB-BOOKS VETERANS GRANT PO# 19085.1015R
0	11/24/2015 10185	CHEMTRADE CHEMICALS US.LLC	513-81-810-53001-000 \$	3,773.75	WTR-ALUM SULFATE LIQ STD
			TOTAL \$	3,035.21	

CHECK NO	CHECK DATE	VENDOR NAME	ACCOUNT	AMOUNT		DESCRIPTION
				TOTAL \$	3,035.21	
0	11/24/2015 10792	STARNIK SYSTEMS INC	513-81-810-55001-000	\$	2,452.50	WATER-HOSTING BACKUPS UTILITYTRACKR CORE 11 500 UNITS
0	11/19/2015 10792	STARNIK SYSTEMS INC	513-81-810-55001-000	\$	2,452.50	WTR AND WASTEWTR-NEXT MONTHS LICENSE FEE-HOSTING BACKUPS FAS
			TOTAL \$		4,905.00	
0	11/24/2015 10435	I V WELDING & MECHANICAL	544-82-820-54001-000	\$	4,068.00	WWTP-WLDR SRVS TO FABRI 3 STAINLESS
0	11/19/2015 10435	I V WELDING & MECHANICAL	544-82-820-54001-000	\$	21,204.22	WWP-REHABILITATE SECONDARY CLARIFIER #2 PO#18692.0715
			TOTAL \$		25,272.22	
0	11/24/2015 10792	STARNIK SYSTEMS INC	544-82-820-55001-000	\$	2,452.50	W.W.P-HOSTING BACKUPS UTILITYTRACKR CORE 11 500 UNITS
0	11/19/2015 10792	STARNIK SYSTEMS INC	544-82-820-55001-000	\$	2,452.50	WTR AND WASTEWTR-NEXT MONTHS LICENSE FEE-HOSTING BACKUPS FAS
			TOTAL \$		4,905.00	
0	11/19/2015 10817	TESTAMERICA LABORATORIES INC.	544-82-820-55001-000	\$	964.00	3RD QUARTER BIOSOLIDS TESTING 9-15-2015
			TOTAL \$		964.00	
10347	11/17/2015 10416	HOLMAN PROFESSIONAL	111-10-180-55001-000	\$	672.80	HR-EMPLOYEE ASSISTANCE PROGRAM FOR OCTOBER 2015
			TOTAL \$		672.80	
10348	11/17/2015 10570	MSC INDUSTRIAL SUPPLY CO	111-50-520-53001-000	\$	529.40	PARKS-MATERIALS AND SUPPLIES PO 18959.0915R
10348	11/17/2015 10570	MSC INDUSTRIAL SUPPLY CO	111-50-520-53001-000	\$	2,037.00	PARKS-MATERIALS AND SUPPLIES PO 18959.0915R
10348	11/17/2015 10570	MSC INDUSTRIAL SUPPLY CO	111-50-520-53001-000	\$	1,363.71	PARKS-MATERIALS AND SUPPLIES PO 18894.0915
10348	11/17/2015 10570	MSC INDUSTRIAL SUPPLY CO	231-40-413-53001-000	\$	1,363.71	ST-MATERIALS AND SUPPLIES PO 18894.0915
10348	11/17/2015 10570	MSC INDUSTRIAL SUPPLY CO	513-81-810-53001-000	\$	2,740.03	W.DEPT-MATERIALS AND SUPPLIES
10348	11/17/2015 10570	MSC INDUSTRIAL SUPPLY CO	513-81-810-53001-000	\$	1,363.72	WATER-MATERIALS AND SUPPLIES PO 18894.0915
10348	11/17/2015 10570	MSC INDUSTRIAL SUPPLY CO	513-81-810-53001-000	\$	(20.58)	W.DEPT-MATERIALS AND SUPPLIES
10348	11/17/2015 10570	MSC INDUSTRIAL SUPPLY CO	544-82-820-53001-000	\$	1,153.85	WW-SECURITY LIGHTING FOR WASTEWATER PO 19055.1015
10348	11/17/2015 10570	MSC INDUSTRIAL SUPPLY CO	544-82-820-53001-000	\$	1,363.71	W.W.-MATERIALS AND SUPPLIES PO 18894.0915
			TOTAL \$		11,894.55	
10349	11/17/2015 10597	NORTHEND AUTO PARTS INC	111-20-210-53001-000	\$	10.09	FD-MATERIALS AND SUPPLIES PO 18644.0715
10349	11/17/2015 10597	NORTHEND AUTO PARTS INC	111-20-210-53001-000	\$	1.93	FD-MATERIALS AND SUPPLIES PO 18644.0715
10349	11/17/2015 10597	NORTHEND AUTO PARTS INC	111-20-210-53001-000	\$	18.88	FD-MATERIALS AND SUPPLIES PO 18721.0715R
10349	11/17/2015 10597	NORTHEND AUTO PARTS INC	111-20-210-53001-000	\$	6.30	FD-MATERIALS AND SUPPLIES PO 18644.0715
10349	11/17/2015 10597	NORTHEND AUTO PARTS INC	111-20-210-53001-000	\$	13.30	FD-MATERIALS AND SUPPLIES
10349	11/17/2015 10597	NORTHEND AUTO PARTS INC	111-40-410-53001-000	\$	37.45	PW-MATERIALS AND SUPPLIES PO 18880.0815R
10349	11/17/2015 10597	NORTHEND AUTO PARTS INC	111-40-410-53001-000	\$	35.15	PW-MATERIALS AND SUPPLIES PO 18880.0815R
10349	11/17/2015 10597	NORTHEND AUTO PARTS INC	111-50-520-53001-000	\$	31.25	PARKS-MATERIALS AND SUPPLIES PO 18883.0815R
10349	11/17/2015 10597	NORTHEND AUTO PARTS INC	111-50-520-53001-000	\$	65.62	PARKS-MATERIALS AND SUPPLIES PO 18883.0815R

CHECK NO	CHECK DATE	VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION
10349	11/17/2015 10597	NORTHEMND AUTO PARTS INC	231-40-413-53001-000	\$ 251.56	ST DEPT-MATERIALS AND SUPPIES PO 18883.0815R
10349	11/17/2015 10597	NORTHEMND AUTO PARTS INC	231-40-413-53001-000	\$ 31.25	ST DEPT-MATERIALS AND SUPPIES PO 18883.0815R
10349	11/17/2015 10597	NORTHEMND AUTO PARTS INC	231-40-413-53001-000	\$ 36.45	ST-MATERIALS AND SUPPIES PO 18883.0815R
10349	11/17/2015 10597	NORTHEMND AUTO PARTS INC	231-40-413-53001-000	\$ 29.78	ST DEPT-MATERIALS AND SUPPIES PO 18883.0815R
10349	11/17/2015 10597	NORTHEMND AUTO PARTS INC	231-40-413-53001-000	\$ (37.98)	ST DEPT- CREDIT MEMO
10349	11/17/2015 10597	NORTHEMND AUTO PARTS INC	513-81-810-53001-000	\$ 443.93	WATER-MATERIALS AND SUPPLIES PO 18981.0915R
10349	11/17/2015 10597	NORTHEMND AUTO PARTS INC	544-82-820-53001-000	\$ 31.24	WWP-MATERIALS AND SUPPIES PO 18883.0815R
			TOTAL	\$ 1,006.20	
10350	11/17/2015 10679	QUILL CORPORATION	111-30-310-53001-000	\$ 101.22	ENG PLANNING-MATERIALS AND SUPPLIES PO 18986.0915
10350	11/17/2015 10679	QUILL CORPORATION	111-30-310-53001-000	\$ 20.63	ENG PLANNING-MATERIALS AND SUPPLIES PO 18986.0915
10350	11/17/2015 10679	QUILL CORPORATION	111-30-310-53001-000	\$ 12.44	ENG BUILDING-MATERIALS AND SUPPLIES PO 18986.0915
10350	11/17/2015 10679	QUILL CORPORATION	111-30-310-53001-000	\$ 4.27	ENG PLANNING-MATERIALS AND SUPPLIES PO 18986.0915
10350	11/17/2015 10679	QUILL CORPORATION	111-30-330-53001-000	\$ 4.26	CODE BUILDING-MATERIALS AND SUPPLIES PO 18986.0915
10350	11/17/2015 10679	QUILL CORPORATION	111-30-330-53001-000	\$ 20.63	CODE BUILDING-MATERIALS AND SUPPLIES PO 18986.0915
10350	11/17/2015 10679	QUILL CORPORATION	111-30-330-53001-000	\$ 101.22	CODE BUILDING-MATERIALS AND SUPPLIES PO 18986.0915
10350	11/17/2015 10679	QUILL CORPORATION	111-30-330-53001-000	\$ 12.45	CODE BUILDING-MATERIALS AND SUPPLIES PO 18986.0915
10350	11/17/2015 10679	QUILL CORPORATION	111-50-510-53001-000	\$ 40.01	LIB-MATERIALS AND SUPPLIES PO 18656.0715R
10350	11/17/2015 10679	QUILL CORPORATION	111-50-510-53001-000	\$ 23.42	LIB-MATERIALS AND SUPPLIES PO 18656.0715R
10350	11/17/2015 10679	QUILL CORPORATION	111-50-510-53001-000	\$ 616.39	LIB-MATERIALS AND SUPPLIES PO 19004.0915R
			TOTAL	\$ 956.94	
10351	11/17/2015 11134	RENTERIA FELICIANO	111-10-180-52020-000	\$ 229.00	REIMBURSE ELECTRICAL SRVCS METER PERMIT NO 15-023 RECIEPT# 98471
			TOTAL	\$ 229.00	
10352	11/17/2015 10831	TIRES & WHEELS OF AMERICA	111-20-210-54001-000	\$ 519.67	PD-FORD UNIT 574 PO 19104.1015R
10352	11/17/2015 10831	TIRES & WHEELS OF AMERICA	111-20-210-54001-000	\$ 726.43	PD-04 NISSAN TITAN PO 19104.1015
10352	11/17/2015 10831	TIRES & WHEELS OF AMERICA	111-20-210-54001-000	\$ 686.16	PD-08 FORD UNIT 581 PO 19104.1015
10352	11/17/2015 10831	TIRES & WHEELS OF AMERICA	111-20-210-54001-000	\$ 362.23	PD-12 CHARGER UNIT 529 PO 19104.1015
10352	11/17/2015 10831	TIRES & WHEELS OF AMERICA	111-20-210-54001-000	\$ 459.70	PD-08 FORD UNIT 582 REPAIR PO 19104.1015
10352	11/17/2015 10831	TIRES & WHEELS OF AMERICA	111-20-210-54001-000	\$ 113.32	ADJUSTMENT
10352	11/17/2015 10831	TIRES & WHEELS OF AMERICA	111-20-210-54001-000	\$ 2,097.51	PD-08 FORD CROWN UNIT 580 PO 19104.1015
10352	11/17/2015 10831	TIRES & WHEELS OF AMERICA	111-20-250-54001-000	\$ 20.00	FIRE-AMBULANCE NO. 2675 FLAT REPAIR REAR TIRE
10352	11/17/2015 10831	TIRES & WHEELS OF AMERICA	111-20-250-54001-000	\$ 20.00	FD-12 FORD F350 FLAT TIRE REPAIR
10352	11/17/2015 10831	TIRES & WHEELS OF AMERICA	111-50-520-53001-000	\$ 152.01	PARKS-DEPT TRUCK MATERIALS PO 19003.0915R
10352	11/17/2015 10831	TIRES & WHEELS OF AMERICA	111-50-520-53001-000	\$ 262.00	REC-EMERGENCY REPAIRS PO 19065.1015R
10352	11/17/2015 10831	TIRES & WHEELS OF AMERICA	111-50-520-53001-000	\$ 553.54	REC-EMERGENCY REPAIRS PO 19003.0915R
10352	11/17/2015 10831	TIRES & WHEELS OF AMERICA	111-50-520-54001-000	\$ 69.95	PARKS-10 CHEV SIL ROTATION ON ALL TIRES
10352	11/17/2015 10831	TIRES & WHEELS OF AMERICA	544-82-820-54001-000	\$ 706.59	WW-06 CHEV SIL UNIT 5201 PO 18941.0915R
			TOTAL	\$ 6,749.11	

CHECK NO	VENDOR CHECK DATE NO.	VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION
10353	11/19/2015 10043	ALLIED WASTE SERVICES 467	281-40-000-58001-800	\$ (13,917.85)	COMMERCIAL FRANCHISE FEE-SEPTEMBER 2015
10353	11/19/2015 10043	ALLIED WASTE SERVICES 467	281-40-000-58001-800	\$ (1,138.82)	INDUSTRIAL FRANCHISE FEE-SEPTEMBER 2015
10353	11/19/2015 10043	ALLIED WASTE SERVICES 467	281-40-000-58001-800	\$ 145,612.50	SOLID WASTE COLLECTION-SEPTEMBER 2015
10353	11/19/2015 10043	ALLIED WASTE SERVICES 467	281-40-000-58001-800	\$ (17,473.50)	RESIDENTIAL FRANCHISE FFE-SEPTEMBER 2015
10353	11/19/2015 10043	ALLIED WASTE SERVICES 467	281-40-000-58001-801	\$ (2,319.64)	COMMERCIAL AB939-SEPTEMBER 2015
10353	11/19/2015 10043	ALLIED WASTE SERVICES 467	281-40-000-58001-801	\$ (189.80)	INDUSTRIAL AB939-SEPTEMBER 2015
10353	11/19/2015 10043	ALLIED WASTE SERVICES 467	281-40-000-58001-801	\$ (2,912.25)	RESIDENTIAL AB939-SEPTEMBER 2015
			TOTAL \$	107,660.64	
10354	11/19/2015 11025	AT&T	111-20-210-55510-000	\$ 2,142.35	PD-STATE OF CA DOJ-LEAWEB ACCT NO. 8000-895-7450 MO. CHARGES 10-
10355	11/19/2015 10081	AT&T	111-10-180-55001-000	\$ 286.32	V.DEPTS-ACCT NO. 332-371-7517-260-9 ALARM CKTS MO. SERVICE OCT 2
10355	11/19/2015 10081	AT&T	111-10-180-55001-000	\$ 110.12	V.DEPTS-ACCT NO. 338-841-0807-333-7 ALARM CKTS MO. SERVICE OCT 2
10355	11/19/2015 10081	AT&T	513-81-810-55001-000	\$ 286.32	V.DEPTS-ACCT NO. 332-371-7517-260-9 ALARM CKTS MO. SERVICE OCT 2
10355	11/19/2015 10081	AT&T	513-81-810-55001-000	\$ 66.09	WP AND WWTP-ACCT NO. 338-271-8950-672-5 ALARM CKTS MO. SERVICE O
10355	11/19/2015 10081	AT&T	513-81-810-55001-000	\$ 110.12	V.DEPTS-ACCT NO. 338-841-0807-333-7 ALARM CKTS MO. SERVICE OCT 2
10355	11/19/2015 10081	AT&T	544-82-820-55001-000	\$ 110.12	V.DEPTS-ACCT NO. 338-841-0807-333-7 ALARM CKTS MO. SERVICE OCT 2
10355	11/19/2015 10081	AT&T	544-82-820-55001-000	\$ 286.32	V.DEPTS-ACCT NO. 332-371-7517-260-9 ALARM CKTS MO. SERVICE OCT 2
10355	11/19/2015 10081	AT&T	544-82-820-55001-000	\$ 66.07	WWTP-ACCT NO. 338-271-8951-360-6 ALARM CKTS MO.SERVICE OCT 20 TH
10355	11/19/2015 10081	AT&T	544-82-820-55001-000	\$ 66.09	WP AND WWTP-ACCT NO. 338-271-8950-672-5 ALARM CKTS MO. SERVICE O
			TOTAL \$	3,529.92	
10356	11/19/2015 10237	CREDIT BUREAU OF IMP CO	813-60-610-55001-000	\$ 68.00	PER TBRA POGAM FOUR CREDIT REPORTS
10356	11/19/2015 10237	CREDIT BUREAU OF IMP CO	813-60-610-55001-000	\$ 17.00	PER HELP REV LOAN ONE CREDIT REPORT
			TOTAL \$	85.00	
10357	11/19/2015 10246	CWEA-TCP	513-81-812-55501-000	\$ 164.00	CWE ASS MEM LOCAL SEC COLORADO RIVER BASIN SEC ANTONIO RETENA
			TOTAL \$	164.00	
10358	11/19/2015 10266	DEPARTMENT OF JUSTICE	111-20-210-55001-000	\$ 2,293.00	PD-FINGERPRINTS BACKGROUND CHECK FOR MONTH OF OCTOBER 2015
			TOTAL \$	2,293.00	
10359	11/19/2015 11068	EBS SCANTRACKER	111-10-110-53001-000	\$ 229.00	C.CLERK-SANYO REFURBISHED TRC-8080 PO#18633
			TOTAL \$	229.00	
10360	11/19/2015 11250	ECS IMAGING INC	111-10-150-55001-000	\$ 528.00	PERSONNEL-LASERFICHE SERVICE SUPPORT RENEWAL
10360	11/19/2015 11250	ECS IMAGING INC	111-10-150-55001-000	\$ 528.00	CM-LASERFICHE SERVICE SUPPORT RENEWAL
10360	11/19/2015 11250	ECS IMAGING INC	111-10-150-55001-000	\$ 528.00	C.CLERK-LASERFICHE SERVICE SUPPORT RENEWAL
10360	11/19/2015 11250	ECS IMAGING INC	111-10-160-55001-000	\$ 528.00	FINANCE-LASERFICHE SERVICE SUPPORT RENEWAL
10360	11/19/2015 11250	ECS IMAGING INC	111-30-310-55001-000	\$ 528.00	ENGINEERING-LASERFICHE SERVICE SUPPORT RENEWAL

CHECK NO	VENDOR CHECK DATE NO.	NAME	ACCOUNT	AMOUNT	DESCRIPTION
10360	11/19/2015 11250	ECS IMAGING INC	111-30-310-55001-000	\$ 528.00	FLANNING-LASERFICHE SERVICE SUPPORT RENEWAL
10360	11/19/2015 11250	ECS IMAGING INC	111-30-330-55001-000	\$ 528.00	BUILD-LASERFICHE SERVICE SUPPORT RENEWAL
10360	11/19/2015 11250	ECS IMAGING INC	111-40-410-55001-000	\$ 528.00	PW-LASERFICHE SERVICE SUPPORT RENEWAL
10360	11/19/2015 11250	ECS IMAGING INC	843-60-610-55001-000	\$ 528.00	HOUSING-LASERFICHE SERVICE SUPPORT RENEWAL
10360	11/19/2015 11250	ECS IMAGING INC	931-90-803-55001-000	\$ 528.00	RDA-LASERFICHE SERVICE SUPPORT RENEWAL
			TOTAL \$	5,280.00	
10361	11/19/2015 10306	EL SOL DEL VALLE IMPERIAL	111-50-520-55001-000	\$ 1,000.00	COMMUNITY SRVCS-PROGRAM PROMOTION PO# 19145.1115R
			TOTAL \$	1,000.00	
10362	11/19/2015 10351	FIVE STAR ELECTRIC	111-50-520-55001-000	\$ 1,088.00	CAC-WIRING OF SIGN APPROVED BY SANDRA PO#19130.1015R
			TOTAL \$	1,088.00	
10363	11/19/2015 10370	GARCIA GABRIELA T	111-10-150-55505-000	\$ 25.00	TA TO ATTEND FPFC SEMINAR IN CHULA VISTA CA OCT 19 15
10363	11/19/2015 10370	GARCIA GABRIELA T	111-10-150-55505-000	\$ 185.00	NEW LAW & ELECTIONS 3BFAST 3LUNCH 3DIN 2DAY PRKNG @25 PER DAY
			TOTAL \$	210.00	
10364	11/19/2015 11249	GARCIA SOCORRO	111-50-520-44212-000	\$ 25.00	REC-REFUND ON FLAMENCO CLASS FOR LEANA GARCIA
			TOTAL \$	25.00	
10365	11/19/2015 10452	IMPERIAL IRRIGATION DISTRICT	231-40-413-58001-020	\$ 21,129.02	ST LIGHTS ACCOUNT#50031277
			TOTAL \$	21,129.02	
10366	11/19/2015 10473	INTRAN SERVICES	111-10-110-55001-000	\$ 68.75	C.COUNCIL-TRANSLATION SRVCS FOR MEETING OCT 20 15 2.75HRS
10366	11/19/2015 10473	INTRAN SERVICES	111-10-150-55001-000	\$ 68.75	C.M-TRANSLATION SRVCS FOR MEETING OCT 20 15 2.75HRS
10366	11/19/2015 10473	INTRAN SERVICES	981-90-803-55001-000	\$ 68.75	RDA-TRANSLATION SRVCS FOR MEETING OCT 20 15 2.75HRS
			TOTAL \$	206.25	
10367	11/19/2015 10474	IVC EOA WORK STUDY PRGM	111-20-210-55001-000	\$ 45.48	PD-BILLING FOR THE STUDENTS EMPLOYED AUG 11 THRU SEPT 10 2015
			TOTAL \$	45.48	
10368	11/19/2015 10520	LIEBERT CASSIDY WHITMORE	111-10-140-55001-000	\$ 1,773.45	PROFESSIONAL SRVCS RENDERED THRU 9/30/15 PO# 19123.1015R
10368	11/19/2015 10520	LIEBERT CASSIDY WHITMORE	111-10-140-55001-000	\$ 4,035.00	PROFESSIONAL SRVCS RENDERED THRU 9/30/15 PO# 19123.1015R
10368	11/19/2015 10520	LIEBERT CASSIDY WHITMORE	111-10-140-55001-000	\$ 28.50	PROFESSIONAL SRVCS RENDERED THRU 9/30/15 PO# 19123.1015R
10368	11/19/2015 10520	LIEBERT CASSIDY WHITMORE	111-10-140-55001-000	\$ 142.50	PROFESSIONAL SRVCS RENDERED THRU 9/30/15 PO# 19123.1015R
10368	11/19/2015 10520	LIEBERT CASSIDY WHITMORE	111-10-140-55001-000	\$ 28.50	PROFESSIONAL SRVCS RENDERED THRU 9/30/15 PO# 19123.1015R
10368	11/19/2015 10520	LIEBERT CASSIDY WHITMORE	111-10-140-55001-000	\$ 16,867.39	PROFESSIONAL SRVCS RENDERED THRU 9/30/15 PO# 19123.1015R
10368	11/19/2015 10520	LIEBERT CASSIDY WHITMORE	111-10-140-55001-000	\$ 3,275.50	PROFESSIONAL SRVCS RENDERED THRU 9/30/15 PO# 19123.1015R
10368	11/19/2015 10520	LIEBERT CASSIDY WHITMORE	513-81-810-55001-000	\$ 365.00	GENERAL PO# 19123.1015R
			TOTAL \$	26,515.84	

CHECK NO	CHECK DATE	VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION
10371	11/19/2015 10599	OFFICE SUPPLY COMPANY INC.	111-50-510-53001-000 \$ TOTAL \$	119.35 119.35	LIB-LAMINATING POUCHES
10372	11/19/2015 11251	ORTEGA MIGUEL	111-50-520-44212-000 \$ TOTAL \$	50.00 50.00	REC-REFUND ON FLAMENCO CLASS & ART CLASS FOR ALYSSA ORTEGA-MIGUEL
10373	11/19/2015 10614	OSUNA JULIA	111-10-180-55505-000 \$ TOTAL \$	200.00 200.00	IV ECONOMIC DEV CORP MEETING IN WA 4BFAST 4LUNCH 4DINNER
10374	11/19/2015 11193	PACIFIC CASCADE CORP.	111-20-216-53001-000 \$ TOTAL \$	72.45 72.45	TRAFFIC CONTROL-4 CASES OF YELLOW CHALK
10376	11/19/2015 10679	QUILL CORPORATION	111-10-180-53001-000 \$ TOTAL \$	122.70 122.70	HR-MATERIALS AND SUPPLIES PO# 19106.1015R
10377	11/19/2015 10717	RODRIGUEZ CESAR	813-60-610-55001-000 \$ TOTAL \$	650.00 650.00	PMNT#13 V.LOZANO FAUSNIGHT 913 E 3RD ST MONTH OF NOV 15
10378	11/19/2015 11248	ROSARIO LEON DE CARDOZA	111-50-520-44212-000 \$ TOTAL \$	25.00 25.00	REC-REFUND ON ART CLASS FOR REENE A. CARDOZA
10379	11/19/2015 11016	RUTAN & TUCKER LLP	111-10-140-55001-000 \$	700.00	ARMORY DEMO-BILLING SUMMARY 9-1-2015 TO 9-30-2015
10379	11/19/2015 11016	RUTAN & TUCKER LLP	111-10-140-55001-000 \$	4,150.00	RIVERVIEW PROJECT-BILLING SUMMARY 9-1-2015 TO 9-30-2015
10379	11/19/2015 11016	RUTAN & TUCKER LLP	111-10-140-55001-000 \$	9,142.93	GENERAL MATTERS-BILLING SUMMARY 9-1-2015 TO 9-30-2015
10379	11/19/2015 11016	RUTAN & TUCKER LLP	111-10-140-55001-000 \$	733.98	PERSONNEL-BILLING SUMMARY 9-1-2015 TO 9-30-2015
10379	11/19/2015 11016	RUTAN & TUCKER LLP	411-90-904-55001-000 \$	625.00	GRAN PLAZA CFD-BOND FINANCING-BILLING SUMMARY 9-1-2015 TO 9-30-2
10379	11/19/2015 11016	RUTAN & TUCKER LLP	411-90-904-55001-000 \$ TOTAL \$	114.00 15,465.91	GRAN PLAZA DEVELOPMENT PROCESSING-BILLING SUMMARY 9-1-2015 TO 9-30-2
10380	11/19/2015 11165	SAUCEDO ARACELI	111-10-150-55504-000 \$	15.07	C.CLERK-MILEAGE EXPENSE FOR ATTENDING MEETING ON 11/5/15
10380	11/19/2015 11165	SAUCEDO ARACELI	111-10-150-55504-000 \$	6.10	C.CLERK-MILEAGE EXPENSE FOR ATTENDING MEETING ON 10/23/15
10380	11/19/2015 11165	SAUCEDO ARACELI	111-10-150-55504-000 \$ TOTAL \$	4.26 25.43	C.CLERK-MILEAGE EXPENSE FOR ATTENDING MEETING ON 10/27/15
10381	11/19/2015 10751	SELLERS PETROLEUM	111-20-210-53001-000 \$	5,859.02	POLICE-FUELING FOR MONTH OF OCTOBER 2015
10381	11/19/2015 10751	SELLERS PETROLEUM	111-20-250-53001-000 \$	2,484.23	FIRE-FUELING FOR MONTH OF OCTOBER 2015
10381	11/19/2015 10751	SELLERS PETROLEUM	111-30-310-53001-000 \$	32.20	PLANNING-FUELING FOR MONTH OF OCTOBER 2015
10381	11/19/2015 10751	SELLERS PETROLEUM	111-30-310-53001-000 \$	124.54	ENG-FUELING FOR MONTH OF OCTOBER 2015
10381	11/19/2015 10751	SELLERS PETROLEUM	111-30-330-53001-000 \$	170.26	BUILDING-FUELING FOR MONTH OF OCTOBER 2015

CHECK NO	CHECK DATE	VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION
10381	11/19/2015 10751	SELLERS PETROLEUM	111-30-330-53001-000	\$ 215.20	CODE-FUELING FOR MONTH OF OCTOBER 2015
10381	11/19/2015 10751	SELLERS PETROLEUM	111-40-410-53001-000	\$ 67.18	FACILITY MAINT-FUELING FOR MONTH OF OCTOBER 2015
10381	11/19/2015 10751	SELLERS PETROLEUM	111-40-410-53001-000	\$ 298.99	PW-FUELING FOR MONTH OF OCTOBER 2015
10381	11/19/2015 10751	SELLERS PETROLEUM	111-50-520-53001-000	\$ 621.88	PARK MAINT-FUELING FOR MONTH OF OCTOBER 2015
10381	11/19/2015 10751	SELLERS PETROLEUM	111-50-520-53001-000	\$ 103.51	REC-FUELING FOR MONTH OF OCTOBER 2015
10381	11/19/2015 10751	SELLERS PETROLEUM	231-40-413-53001-000	\$ 187.45	FLEET MAINT-FUELING FOR MONTH OF OCTOBER 2015
10381	11/19/2015 10751	SELLERS PETROLEUM	231-40-413-53001-000	\$ 1,341.53	STREET MAINT-FUELING FOR MONTH OF OCTOBER 2015
10381	11/19/2015 10751	SELLERS PETROLEUM	513-81-810-53001-000	\$ 1,099.35	WTR DISTR-FUELING FOR MONTH OF OCTOBER 2015
10381	11/19/2015 10751	SELLERS PETROLEUM	513-81-810-53001-000	\$ 260.03	WTR TREATMENT-FUELING FOR MONTH OF OCTOBER 2015
10381	11/19/2015 10751	SELLERS PETROLEUM	522-83-830-53001-000	\$ 115.27	AIRPORT-FUELING FOR MONTH OF OCTOBER 2015
10381	11/19/2015 10751	SELLERS PETROLEUM	544-82-820-53001-000	\$ 226.70	WSTWTR TRTMTNT-FUELING FOR MONTH OF OCTOBER 2015
10381	11/19/2015 10751	SELLERS PETROLEUM	544-82-820-53001-000	\$ 1,264.81	WSTWTR COLL-FUELING FOR MONTH OF OCTOBER 2015
			TOTAL \$	14,472.15	
10382	11/19/2015 10755	SERVIN NICK	111-30-310-58001-010	\$ 15.00	ENG-MEAL EXPENSE FOR ATTENDING MEETING WITH FAA IN L.A.
10382	11/19/2015 10755	SERVIN NICK	111-40-410-55505-000	\$ 101.45	PW-MILEAGE EXPENSE REIMBURSEMENT FOR ATTENDING MEETING WITH1
			TOTAL \$	116.45	
10384	11/19/2015 10778	SPARKLETTIS	111-20-250-52050-000	\$ 133.14	FD STATION 2-BULK DRINKING WATER- ACCT NO. 45479369440941
10384	11/19/2015 10778	SPARKLETTIS	111-20-250-52050-000	\$ 228.33	FD-BULK DRINKING WATER- ACCT NO. 45468919438752
10384	11/19/2015 10778	SPARKLETTIS	544-82-820-52050-000	\$ 123.90	WASTE WATER- BULK DRINKING WATER- ACCT NO. 454445649434033
10384	11/19/2015 10778	SPARKLETTIS	544-82-820-52050-000	\$ 86.99	SEWER-BULK DRINKING WATER- ACCT NO. 45481489441367
			TOTAL \$	572.36	
10385	11/19/2015 10781	SPECTRUM	111-10-110-55001-000	\$ 325.00	CC AND SUCCESSOR-OCTOBER 2015 COUNCIL MEETING
10385	11/19/2015 10781	SPECTRUM	931-90-803-55001-000	\$ 325.00	CC AND SUCCESSOR-OCTOBER 2015 COUNCIL MEETING
			TOTAL \$	650.00	
10386	11/19/2015 10790	STAPLES CREDIT PLAN	111-10-150-53001-000	\$ 2,150.16	V.DEPTS-OFFICE SUPPLIES
10386	11/19/2015 10790	STAPLES CREDIT PLAN	111-10-160-53001-000	\$ 393.47	V.DEPTS-OFFICE SUPPLIES
10386	11/19/2015 10790	STAPLES CREDIT PLAN	111-10-162-55500-000	\$ 406.36	V.DEPTS-OFFICE SUPPLIES
10386	11/19/2015 10790	STAPLES CREDIT PLAN	111-20-210-53001-000	\$ 777.53	V.DEPTS-OFFICE SUPPLIES
10386	11/19/2015 10790	STAPLES CREDIT PLAN	111-30-310-53001-000	\$ (75.94)	V.DEPTS-OFFICE SUPPLIES
10386	11/19/2015 10790	STAPLES CREDIT PLAN	111-30-310-53001-000	\$ 86.93	V.DEPTS-OFFICE SUPPLIES
10386	11/19/2015 10790	STAPLES CREDIT PLAN	111-30-330-53001-000	\$ 80.90	V.DEPTS-OFFICE SUPPLIES
10386	11/19/2015 10790	STAPLES CREDIT PLAN	843-60-610-53001-000	\$ 40.12	V.DEPTS-OFFICE SUPPLIES
			TOTAL \$	3,859.53	
10387	11/19/2015 11121	SUSAN G. MAYER	111-10-160-55001-000	\$ 2,780.49	FIN-MUNICIPAL FIN CONSULTING SRVCS
			TOTAL \$	2,780.49	

CHECK NO	VENDOR CHECK DATE NO.	VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION
10388	11/19/2015 10774	THE GAS COMPANY	111-50-510-58001-020	\$ 44.12	LIB- ACCT NO. 058-724-5600-8 MO. SERVICE 9-29-15- 10-27-15
10388	11/19/2015 10774	THE GAS COMPANY	111-50-520-58001-020	\$ 93.40	REC-ACCT NO. 140-624-5500-2 MO. SERVICE 9-29-15- 10-27-15
			TOTAL \$	137.52	
10389	11/19/2015 10822	THE HOME DEPOT CREDIT SERVICE	111-20-216-53001-000	\$ 32.34	PRKNG-SIMPLE GREEN ALL PURPOSE CLEANER PO#19010.0915R
10389	11/19/2015 10822	THE HOME DEPOT CREDIT SERVICE	111-20-216-53001-000	\$ 25.55	PRKNG-KLEIN TOOLS JOURNEYMAN 5/32 IN HEX PO#19010.0915R
10389	11/19/2015 10822	THE HOME DEPOT CREDIT SERVICE	111-50-520-53001-000	\$ 895.87	PARKS-MATERIALS AND SUPPLIES PO# 19087.1015R
10389	11/19/2015 10822	THE HOME DEPOT CREDIT SERVICE	231-40-413-53001-000	\$ 747.23	STREETS-MATERIALS AND SUPPLIES PO#19087.1015R
10389	11/19/2015 10822	THE HOME DEPOT CREDIT SERVICE	544-82-820-53001-000	\$ 159.41	WWP-MATERIALS AND SUPPLIES PO# 19087.1015R
			TOTAL \$	1,860.40	
10390	11/19/2015 11128	UNICOM GOVERNMENT INC	411-90-905-54001-000	\$ 230,487.64	INSTALLATION OF ADVANCED METERING INFRASTRUCTURE(AMI) PO 19128
			TOTAL \$	230,487.64	
10391	11/23/2015 10367	GALE/ CENGAGE LEARNING	111-50-510-53001-000	\$ 340.04	LIB- 6 BOOKS ACCT. NO. 174599
10391	11/23/2015 10367	GALE/ CENGAGE LEARNING	111-50-510-53001-000	\$ 119.67	LIB- 2 BOOKS ACCT. NO. 174599
			TOTAL \$	459.71	
10392	11/23/2015 10681	R & K AIR CONDITIONING	111-20-210-54001-000	\$ 1,095.00	PD-INSTALLED AND REPAIRED COMPRESSOR IN ICE MACHINE
			TOTAL \$	1,095.00	
10393	11/24/2015 10923	2nd STREET INVESTMENT LLC	813-60-610-55001-000	\$ 725.00	RAP DEC Pmt E. Marquez 1230 E. 2nd Street Apt 1
			TOTAL \$	725.00	
10394	11/24/2015 10784	ACCELA INC. #774375	111-10-160-55001-000	\$ 4,115.34	FIN-MONTHLY CLOUD FEE OCTOBER 2015 18 OF 48
			TOTAL \$	4,115.34	
10395	11/24/2015 10034	AGUILAR SAUL	111-20-210-55001-000	\$ 695.00	PD/CAR WASH & DETAILING PD VEH
			TOTAL \$	695.00	
10396	11/24/2015 10037	AIRGAS USA LLC	111-20-250-53001-000	\$ 58.37	FIRE-RENT EQUIPMENT CYL MED LARGE
10396	11/24/2015 10037	AIRGAS USA LLC	544-82-820-53001-000	\$ 152.61	WWTP-RENT EQUIPMENT CYL MED LARGE
			TOTAL \$	210.98	
10398	11/24/2015 10046	ALSCO	111-20-250-55001-000	\$ 59.18	FD-MATS TOWELS RENTAL SUPPLIES AND UNIFORM LINEN
10398	11/24/2015 10046	ALSCO	111-20-250-55001-000	\$ 65.65	FD-MATS TOWELS RENTAL SUPPLIES AND UNIFORM LINEN
10398	11/24/2015 10046	ALSCO	111-40-410-55001-000	\$ 193.83	FLEET MAINT-MATS TOWELS RENTAL SUPPLIES AND UNIFORM LINEN
10398	11/24/2015 10046	ALSCO	111-40-410-55001-000	\$ 120.40	C.HALL-MATS TOWELS RENTAL SUPPLIES AND UNIFORM LINEN
10398	11/24/2015 10046	ALSCO	111-40-420-55001-000	\$ 12.32	FCLITY-MATS TOWELS RENTAL SUPPLIES AND UNIFORM LINEN

CHECK NO	CHECK DATE	VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION
10398	11/24/2015 10046	ALSCO	111-50-510-55001-000	\$ 98.76	LIB-MATS TOWELS RENTAL SUPPLIES AND UNIFORM LINEN
10398	11/24/2015 10046	ALSCO	111-50-510-55001-000	\$ 117.42	LB-MATS TOWELS RENTAL SUPPLIES AND UNIFORM LINEN
10398	11/24/2015 10046	ALSCO	111-50-520-55001-000	\$ 57.68	PARKS-MATS TOWELS RENTAL SUPPLIES AND UNIFORM LINEN
10398	11/24/2015 10046	ALSCO	231-40-413-55001-000	\$ 43.64	STREET MAINT-MATS TOWELS RENTAL SUPPLIES AND UNIFORM LINEN
10398	11/24/2015 10046	ALSCO	231-40-413-55001-000	\$ 16.08	STREET-MATS TOWELS RENTAL SUPPLIES AND UNIFORM LINEN
10398	11/24/2015 10046	ALSCO	513-81-810-55001-000	\$ 40.48	WTR DISTR-MATS TOWELS RENTAL SUPPLIES AND UNIFORM LINEN
10398	11/24/2015 10046	ALSCO	513-81-810-55001-000	\$ 472.38	WTR-MATS TOWELS RENTAL SUPPLIES AND UNIFORM LINEN
10398	11/24/2015 10046	ALSCO	522-83-830-55001-000	\$ 40.40	AIRPORT-MATS TOWELS RENTAL SUPPLIES AND UNIFORM LINEN
10398	11/24/2015 10046	ALSCO	544-82-820-55001-000	\$ 42.56	WWTP-MATS TOWELS RENTAL SUPPLIES AND UNIFORM LINEN
10398	11/24/2015 10046	ALSCO	544-82-820-55001-000	\$ 101.12	SEWAGE-MATS TOWELS RENTAL SUPPLIES AND UNIFORM LINEN
			TOTAL \$	1,481.90	
10399	11/24/2015 10083	AT&T	111-20-210-58001-020	\$ 50.01	PD-ACCT# 051 887-6092 001 REF# 760 768 8439
			TOTAL \$	50.01	
10400	11/24/2015 10131	CALEXICO CHRONICLE	411-90-904-55001-000	\$ 419.00	LEGAL PUBLICATION ON 11-19-15 GRAND PLAZA PHASE II POWER CENTER
10400	11/24/2015 10131	CALEXICO CHRONICLE	712-60-610-53001-000	\$ 1,147.50	BID-PUBLISH 11-19-15 AND 11-26-15 FOR RESOLUTION ASSESSING THE
			TOTAL \$	1,566.50	
10401	11/24/2015 10153	CALIFORNIA SUPER MARKET	513-81-810-55001-000	\$ 103.74	OCTOBER 2015 COLLECTION WATER BILLS
10401	11/24/2015 10153	CALIFORNIA SUPER MARKET	544-82-820-55001-000	\$ 103.74	OCTOBER 2015 COLLECTION WATER BILLS
			TOTAL \$	207.48	
10402	11/24/2015 10154	CALIFORNIA SUPER MARKET	513-81-810-55001-000	\$ 8.54	OCTOBER 2015 CLLECTION WATER BILLS
10402	11/24/2015 10154	CALIFORNIA SUPER MARKET	544-82-820-55001-000	\$ 8.54	OCTOBER 2015 CLLECTION WATER BILLS
			TOTAL \$	17.08	
10403	11/24/2015 11117	CANON SOLUTIONS AMERICA INC	111-30-330-55001-000	\$ 3.34	ENG-MAINT 10-30-15 TO 10-31-15 PLOT WAVE AND SCANNER XPRESS II
			TOTAL \$	3.34	
10404	11/24/2015 10937	CASA BLANCA REAL ESTATE	813-60-610-55001-000	\$ 583.00	RAP DEC Pmt E.Ontiveros 705 Second St Apt B
10404	11/24/2015 10937	CASA BLANCA REAL ESTATE	813-60-610-55001-000	\$ 606.00	RAP DEC Pmt D. Sandez 206 C.K. Clarke Street
10404	11/24/2015 10937	CASA BLANCA REAL ESTATE	813-60-610-55001-000	\$ 406.00	RAP DEC Pmt C.Rodriguez 215 E Birch Ave Apt D
10404	11/24/2015 10937	CASA BLANCA REAL ESTATE	813-60-610-55001-000	\$ 481.00	RAP DEC Pmt E.Rodriguez 204 Giles Ave Apt 2
			TOTAL \$	2,076.00	
10405	11/24/2015 10920	CASA SONOMA APARTMENTS	813-60-610-55001-000	\$ 267.00	RAP DEC Pmt M. Maertinez Leon 513 W Canal St Apt 7
10405	11/24/2015 10920	CASA SONOMA APARTMENTS	813-60-610-55001-000	\$ 281.00	RAP DEC Pmt C. Sanchez 513 W Canal St Apt 17
10405	11/24/2015 10920	CASA SONOMA APARTMENTS	813-60-610-55001-000	\$ 249.00	RAP DEC Pmt E. Robles 513 W Canal St Apt 29
10405	11/24/2015 10920	CASA SONOMA APARTMENTS	813-60-610-55001-000	\$ 333.00	RAP DEC Pmt S.Sanchez 513 W Canal St Apt 33

CHECK NO	CHECK DATE	VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION
10405	11/24/2015 10920	CASA SONOMA APARTMENTS	813-60-610-55001-000	\$ 105.00	RAP DEC Pmt I. Martinez 513 W Canal St Apt 19
10405	11/24/2015 10920	CASA SONOMA APARTMENTS	813-60-610-55001-000	\$ 141.00	RAP DEC Pmt G.Sanchez 513 W Canal St Apt 20
			TOTAL \$	1,376.00	
10407	11/24/2015 10231	COUNTY OF SAN DIEGO RCS	111-20-210-54001-000	\$ 3,245.00	POLICE RADIOS ON THE 800 MHz NETWORK DURING OCTOBER 2015
10407	11/24/2015 10231	COUNTY OF SAN DIEGO RCS	111-20-250-54001-000	\$ 962.50	FIRE RADIOS ON THE 800 MHz NETWORK DURING OCTOBER 2015
			TOTAL \$	4,207.50	
10409	11/24/2015 10275	DESERT VETERINARY GROUP	111-20-217-55001-000	\$ 36.00	A.CTRL-CANINE EUTHANASIA #C15-19662 PO# 19155-11115R
			TOTAL \$	36.00	
10410	11/24/2015 11094	DUARTE KARLA	813-60-610-55001-000	\$ 112.00	K.DUARTE PMT 7 UTLY REMBMENT DEC 15
			TOTAL \$	112.00	
10411	11/24/2015 10965	ESPINOZA LOURDES	813-60-610-55001-000	\$ 49.00	L.EZPINOZA PMT 10 UTLY REMBMENT DEC 15
			TOTAL \$	49.00	
10412	11/24/2015 10338	FEDERAL EXPRESS CORPORATION	111-10-150-55001-000	\$ 22.62	C.M-LILIANA FALOMIR TO TRAVIS VAN LIGTEN
10412	11/24/2015 10338	FEDERAL EXPRESS CORPORATION	111-20-210-55001-000	\$ 79.88	PD-MARTHA GOMEZ TO ACCOBANKER SRVC DEPT
10412	11/24/2015 10338	FEDERAL EXPRESS CORPORATION	111-20-210-55001-000	\$ 34.43	PD-MARTHA GOMEZ TORON MCARTHY
10412	11/24/2015 10338	FEDERAL EXPRESS CORPORATION	111-30-310-55001-000	\$ 49.64	ENGINE- NICK SERVIN TO WANDA RAUBAL
10412	11/24/2015 10338	FEDERAL EXPRESS CORPORATION	111-40-410-55001-000	\$ 17.48	PW- ANA HNDZ TO SYNDI SAUTTER
10412	11/24/2015 10338	FEDERAL EXPRESS CORPORATION	111-40-410-55001-000	\$ 21.52	PW-LILIANA FALOMIR TO ANH-VU PHAM
10412	11/24/2015 10338	FEDERAL EXPRESS CORPORATION	513-81-810-55001-000	\$ 12.95	WTR CUST SRVC-ROD GAMBOA TO LILIANA REYES
10412	11/24/2015 10338	FEDERAL EXPRESS CORPORATION	513-81-810-55001-000	\$ 59.14	FIN-MARTHA GUTIERREZ TO JANICE C LEMONS
10412	11/24/2015 10338	FEDERAL EXPRESS CORPORATION	513-81-810-55001-000	\$ 12.73	WTR CUST SRVC-ROD GAMBOA TO LILIANA REYES
10412	11/24/2015 10338	FEDERAL EXPRESS CORPORATION	513-81-810-55001-000	\$ 12.73	WTR CUST SRVC-ROD GAMBOA TO LILIANA REYES
10412	11/24/2015 10338	FEDERAL EXPRESS CORPORATION	513-81-810-55001-000	\$ 12.73	WTR CUST SRVC-ROD GAMBOA TO LILIANA REYES
10412	11/24/2015 10338	FEDERAL EXPRESS CORPORATION	513-81-810-55001-000	\$ 12.73	WTR CUST SRVC-ROD GAMBOA TO LILIANA REYES
10412	11/24/2015 10338	FEDERAL EXPRESS CORPORATION	847-60-610-55001-000	\$ 32.43	HOUSING-JULLA OSUNA TO DEPARMENT OF CONSERVATION
10412	11/24/2015 10338	FEDERAL EXPRESS CORPORATION	847-60-610-55001-000	\$ 32.43	HOUSING-JULLA OSUNA TO LAURA BATEMAN
10412	11/24/2015 10338	FEDERAL EXPRESS CORPORATION	847-60-610-55001-000	\$ 32.99	HOUSING-JULLA OSUANA TO BUSINESS AND CONTRACTS SRVCS
			TOTAL \$	446.43	
10413	11/24/2015 11078	GALBAN ALEJANDRA	813-60-610-55001-000	\$ 30.00	A.GALBAN PMT 7 UTLY REMBMENT DEC 15
			TOTAL \$	30.00	
10414	11/24/2015 10967	GALINDO JAVIER	813-60-610-55001-000	\$ 492.00	RAP DEC Pmt G.Sevilla 302 Estrada Blvd Apt4
			TOTAL \$	492.00	

CHECK NO	CHECK DATE	VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION
10416	11/24/2015	HERRERA EVANGELINA A.	813-60-610-55001-000	\$ 932.00	RAP DEC Pmt C. Jimenez 920-A 4th Street
			TOTAL \$	932.00	
10417	11/24/2015	HUIE GUADALUPE	813-60-610-55001-000	\$ 597.00	RAP DEC Pmt V.Orozco 1001 Sherman St Apt A
			TOTAL \$	597.00	
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	111-10-150-55001-000	\$ 726.60	C.M-TEMP EMPLOYMENT SRVS-AGING REPORT OF 10-12-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	111-10-150-55001-000	\$ 728.00	ADM DEPT-TEMP EMP SRVS-AGING REPORT OF 10-12-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	111-10-150-55001-000	\$ 714.49	C.M-TEMP EMP SRVS-AGING REPORT OF 11-13-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	111-10-160-55001-000	\$ 771.44	FIN-TEMP EMP SRVS-AGING REPORT OF 11-13-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	111-10-160-55001-000	\$ 1,210.86	FIN-TEMP EMPL SRVS-AGING REPORT OF 10-12-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	111-10-180-55001-000	\$ 470.52	C.HALL-TEMP EMP SRVS-AGING REPORT OF 11-13-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	111-10-180-55001-000	\$ 470.52	C.HALL-TEMP EMP SRVS-AGING REPORT OF 10-12-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	111-20-210-55001-000	\$ 3,546.45	PRKING-TEMP EMP SRVS-AGING REPORT OF 10-12-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	111-20-210-55001-000	\$ 1,178.82	PD CLERKS-TEMP EMP SRVS-AGING REPORT OF 10-12-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	111-20-210-55001-000	\$ 1,418.58	PD CLERKS-TEMP EMP SRVS-AGING REPORT OF 11-13-15
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	111-20-216-55001-000	\$ 3,576.42	PRKING-TEMP EMP SRVS-AGING REPORT OF 10-12-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	111-30-310-55001-000	\$ 846.00	ENG-TEMP EMP SRVS-AGING REPORT OF 11-13-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	111-30-310-55001-000	\$ 846.00	ENG-TEMP EMP SRVS-AGING REPORT OF 10-12-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	111-40-410-55001-000	\$ 407.34	GEN SERVICES-TEMP EMP SRVS-AGING REPORT OF 11-13-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	111-50-510-55001-000	\$ 633.42	LIB-TEMP EMP SRVS-AGING REPORT OF 11-13-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	111-50-510-55001-000	\$ 1,023.66	LIB-TEMP EMP SRVS-AGING REPORT OF 10-12-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	111-50-510-55001-000	\$ 745.50	LIB LITERACY-TEMP EMPL SRVS-AGING REPORT OF 10-12-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	111-50-510-55001-000	\$ 745.50	LIB LITERACY-TEMP EMP SRVS-AGING REPORT OF 11-13-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	111-50-520-55001-000	\$ 663.06	REC INTR-TEMP EMP SRVS-AGING REPORT OF 11-13-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	111-50-520-55001-000	\$ 348.30	SENIOR PROG INSTR-TEMP EMP SRVS-AGING REPORT OF 11-13-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	111-50-520-55001-000	\$ 934.60	REC DEPT-TEMP EMP SRVS-AGING REPORT OF 10-12-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	111-50-520-55001-000	\$ 464.85	SENIORS PROG INSTR-TEMP EMP SRVS-AGING REPORT OF 10-12-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	111-50-520-55001-000	\$ 996.35	REC DEPT-TEMP EMP SRVS-AGING REPORT OF 11-13-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	111-50-520-55001-000	\$ 686.28	REC INS-TEMP EMP SRVS-AGING REPORT OF 10-12-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	111-50-520-55001-000	\$ 3,942.00	PRKS WRKS-TEMP EMP SRVS-AGING REPORT OF 10-12-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	111-50-520-55001-000	\$ 3,363.84	PRKS WORKERS-TEMP EMP SRVS-AGING REPORT OF 11-13-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	231-40-413-55001-000	\$ 3,554.37	STREETS-TEMP EMP SRVS-AGING REPORT OF 10-12-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	231-40-413-55001-000	\$ 3,521.52	STREETS-TEMP EMP SRVS-AGING REPORT OF 11-13-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	513-81-810-55001-000	\$ 840.96	WATER DIST-TEMP EMP SRVS-AGING REPORT OF 10-12-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	513-81-810-55001-000	\$ 1,051.20	WATER DIST-TEMP EMP SRVS-AGING REPORT OF 11-13-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	931-90-803-55001-000	\$ 546.00	HOUSING-TEMP EMP SRVS-AGING REPORT OF 11-13-2015
10418	11/24/2015	HUNTER EMPLOYMENT L.L.C	931-90-803-55001-000	\$ 294.00	HOUSING-TEMP EMPL SRVS-AGING REPORT OF 10-12-2015
			TOTAL \$	41,267.45	

CHECK NO	CHECK DATE	VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-10-110-58001-020	\$ 252.30 608 HEBER AVE ACCT 50031716
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-10-150-58001-020	\$ 252.29 608 HEBER AVE ACCT 50031716
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-10-160-58001-020	\$ 252.30 608 HEBER AVE ACCT 50031716
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-10-180-58001-020	\$ 252.29 608 HEBER AVE ACCT 50031716
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-10-180-58001-020	\$ 252.30 608 HEBER AVE ACCT 50031716
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-20-210-58001-020	\$ 12.34 1949-A BOWKER RD ACCT 50031488
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-20-250-58001-020	\$ 296.28 900 GRANT ST ACCT 50031635
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-20-250-58001-020	\$ 3,080.83 430 5TH ST ACCT 50031481
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-30-310-58001-020	\$ 252.29 608 HEBER AVE ACCT 50031716
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-30-310-58001-020	\$ 252.29 608 HEBER AVE ACCT 50031716
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-30-310-58001-020	\$ 252.29 608 HEBER AVE ACCT 50031716
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-40-410-58001-020	\$ 120.69 CROMMET PARK LTS ACCT 50031647
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-40-410-58001-020	\$ 183.10 549 PIERCE AVE ACCT 50635386
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-40-410-58001-020	\$ 363.52 CO ANDRADE AVE AND SANTA FE ACCT 50195519
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-40-410-58001-020	\$ 42.23 PARKS ARMORY INS ACCT 50031393
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-40-410-58001-020	\$ 95.78 644 PIERCE AVE ACCT 50175703
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-40-410-58001-020	\$ 321.19 642 PIERCE AVE ACCT 50174828
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-40-410-58001-020	\$ 943.01 415 E 4TH ST- ACCT 50644366
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-50-510-58001-020	\$ 1,387.18 707 DOOL AVE ACCT 50031522
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-50-510-58001-020	\$ 74.61 901 PIERCE AVE ACCT 50031777
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-50-510-58001-020	\$ 12.00 520 MCKINLEY ST ACCT 50031377
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-50-510-58001-020	\$ 103.00 137 CAMARENA CT ACCT 50031763
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-50-510-58001-020	\$ 235.25 CRUMMET PARK 2 ACCT 50031722
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-50-510-58001-020	\$ 196.66 520 MCKINLEY ST ACCT 50031385
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-50-510-58001-020	\$ 1,227.78 850 ENCINAS AVE ACCT# 50060803
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-50-510-58001-020	\$ 110.60 143 BANAGAS CT ACCT 50031756
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-50-510-58001-020	\$ 308.74 LINHOLM AND SHERMAN ACCT 50031709
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-50-510-58001-020	\$ 846.71 651 KLOKE AVE ACCT 50183767
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-50-510-58001-020	\$ 13.59 500 W 5TH ST ACCT 50484396
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-50-510-58001-020	\$ 32.27 MARY AND 7TH ST ACCT 50031491
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-50-510-58001-020	\$ 1,011.09 1030 ENCINAS AVE TENNIS CT ACCT 50031537
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-50-510-58001-020	\$ 12.34 420 ANDRADE AVE ACCT 50031673
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	111-50-510-58001-020	\$ 87.06 2ND-ANDRADE PARK ACCT 50031606
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	231-40-413-58001-020	\$ 14.83 ROCKWOOD AND AA -ACCT 50031464
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	231-40-413-58001-020	\$ 12.47 201 E 1ST ALLEY ACCT 50513769
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	231-40-413-58001-020	\$ 12.34 1095 CAMILIA ST ACCT 50031559
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	231-40-413-58001-020	\$ 20.82 250 S SCARONI RD A- ACCT 50239150
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	231-40-413-58001-020	\$ 3,113.21 1650 E COLE RD- ACCT 50419342
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	231-40-413-58001-020	\$ 97.02 498 W 2ND ST SIGNAL LGHT ACCT 50613617
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	231-40-413-58001-020	\$ 111.97 498 W COLE RD TRAFFIC LT ACCT 50528026
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	231-40-413-58001-020	\$ 103.99 301 2ND ST SGNL LIGHT ACCT 50614689

CHECK NO	CHECK DATE	VENDOR	NAME	ACCOUNT	AMOUNT	DESCRIPTION
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	231-40-413-58001-020	\$	28.53 1184 ROSAS ST PUMP ACCT 50031751
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	231-40-413-58001-020	\$	12.34 119 HEFFERNAN AVE ACCT 50031565
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	231-40-413-58001-020	\$	110.72 2404 VAN DE GRAFF TRAFFIC LT ACCT 50536667
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	231-40-413-58001-020	\$	14.83 ROCKWOOD AND VEGA ACCT 50031368
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	231-40-413-58001-020	\$	12.34 221 LOPEZ CT ACCT 50031455
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	231-40-413-58001-020	\$	59.67 700 DOOL AVE ACCT 50031528
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	231-40-413-58001-020	\$	121.94 2394 PORTICO BLVD TRAFFIC LT ACCT 50528024
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	231-40-413-58001-020	\$	380.96 351 E 5TH ST ACCT 50031341
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	231-40-413-58001-020	\$	103.33 890 W 2ND ST SIGNAL LT ACCT 50613609
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	231-40-413-58001-020	\$	12.34 PAULIN AND 1ST ACCT 50031580
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	231-40-413-58001-020	\$	12.34 1232 JASMINE ST A ACCT 50031744
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	231-40-413-58001-020	\$	64.64 110 E 3RD ST ACCT 50031728
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	231-40-413-58001-020	\$	63.59 101 E 3RD ST SEC LIGHTS ACCT 50635217
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	231-40-413-58001-020	\$	205.38 CORNER OF SAM ELLIS AND G BURT ACCT 50191256
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	513-81-810-58001-020	\$	4,869.12 503 SAM ELLIS ST RESEVOIR ACCT 50368282
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	513-81-810-58001-020	\$	252.29 608 HEBER AVE ACCT 50031716
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	522-83-830-58001-020	\$	129.40 AIRPORT PANEL 1 -4062 ACCT 50031698
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	522-83-830-58001-020	\$	486.81 AIRPORT N-S ACCT 50031296
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	522-83-830-58001-020	\$	77.09 801 W 2ND ST ACCT 50031612
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	522-83-830-58001-020	\$	14.34 801 W 2ND ST A ACCT 50031736
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	522-83-830-58001-020	\$	74.61 AIRPORT LIGHTS ACCT 50031303
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	522-83-830-58001-020	\$	388.43 801 W 2ND ST A ACCT 50031312
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	544-82-820-58001-020	\$	34.76 708 HARRINGTON ST ACCT 50031623
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	544-82-820-58001-020	\$	34.76 PORTICO BLVD ROBINSON BLVD ACCT 50031807
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	544-82-820-58001-020	\$	23.55 NEW RIVER LIFT ACCT 50031334
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	544-82-820-58001-020	\$	2,179.22 298 ANZA RD ACCT 50031797
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	544-82-820-58001-020	\$	120.69 SCARONI AND COLE ACCT 50031412
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	544-82-820-58001-020	\$	1,008.60 US HIGHWAY 98 AND ANDRADE AVE ACCT 50031660
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	544-82-820-58001-020	\$	99.51 298 ANZA RD ACCT 50031322
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	544-82-820-58001-020	\$	106.99 955 G ANAYA AVE ACCT 50222098
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	544-82-820-58001-020	\$	40.98 1901 CAMACHO RD ACCT 50165069
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	544-82-820-58001-020	\$	135.63 298 W2ND ST B ACCT 50523246
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	544-82-820-58001-020	\$	56.79 HEFFERNAN AVE AND 1ST ACCT 50031571
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	544-82-820-58001-020	\$	26.04 1100 PERRY AVE A ACCT 50043253
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	544-82-820-58001-020	\$	184.20 100 SCARONI RD ACCT 50031425
10419	11/24/2015	10452	IMPERIAL IRRIGATION DISTRICT	847-60-610-58001-020	\$	252.29 608 HEBER AVE ACCT 50031716
				TOTAL	\$	28,421.90
10420	11/24/2015	10918	IV SERVICES	813-60-610-55001-000	\$	753.00 RAP DEC Pmt L. Figueroa 120 Andrade Ave Apt B
				TOTAL	\$	753.00

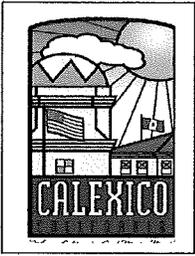
CHECK NO	CHECK DATE	VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION
10421	11/24/2015 10977	IV WARRIORS INVESTMENT LLC	813-60-610-55001-000 \$ TOTAL \$	712.00 712.00	RAP DEC Pmt L.Espinosa 2229 California Ct
10422	11/24/2015 11033	JIMENEZ GERARDO & LUPE	813-60-610-55001-000 \$ TOTAL \$	786.00 786.00	RAP DEC Pmt P.Crespo 928 Paulin Ave Apt B
10423	11/24/2015 11086	KARB COMPANY	813-60-610-55001-000 \$	720.00	RAP DEC Pmt A.Galban 427 McKinley St Apt 6
10423	11/24/2015 11086	KARB COMPANY	813-60-610-55001-000 \$ TOTAL \$	720.00 1,440.00	RAP DEC Pmt K. Duarte 427 McKinley St Apt 5
10424	11/24/2015 10978	LAMADRID ANA MARIA	813-60-610-55001-000 \$ TOTAL \$	579.00 579.00	RAP DEC Pmt T. Vasquez 1032 Paulin Ave Apt18
10425	11/24/2015 10966	LEMON JOHN	813-60-610-55001-000 \$ TOTAL \$	311.00 311.00	RAP DEC Pmt P. Vega Sr 644 Lincoln St
10426	11/24/2015 10940	LOZANO FAUSNIGHT VERONICA	813-60-610-55001-000 \$ TOTAL \$	54.00 54.00	V.LOZANO FAUSNIGHT PMT 1 UTLY REMBMENT DEC 15
10427	11/24/2015 11124	LUIS MORENO SENIOR APARTMENTI	813-60-610-55001-000 \$ TOTAL \$	432.00 432.00	RAP DEC Pmt M. Preciado 1113 Rancho Frontera Apt 20
10428	11/24/2015 10922	MARQUEZ ESTHER	813-60-610-55001-000 \$ TOTAL \$	42.00 42.00	E. MARQUEZ PMT 11 UTLY REMBMENT DEC 15
10429	11/24/2015 10917	MARTINEZ ADRIANA	813-60-610-55001-000 \$ TOTAL \$	766.00 766.00	RAP DEC Pmt M. Rivera 214 Sterling Ct Apt B
10430	11/24/2015 10955	MARTINEZ IRAN	111-20-216-55001-000 \$ TOTAL \$	150.00 150.00	4 HEARINGS 1.5HRS ON OCTOBER 27 2015
10431	11/24/2015 11080	MIRANDA FEDERICO	813-60-610-55001-000 \$ TOTAL \$	573.00 573.00	RAP DEC Pmt A.Robles 700 Paulin Ave Apt B
10432	11/24/2015 11020	MUNICIPAL EMERGENCY SERVICES	111-20-250-53001-000 \$ TOTAL \$	301.05 301.05	FD-BRUSH PANTS 7.0 OZ ADVANCE BRUSH PANTS-KHAKI
10433	11/24/2015 10618	PADRE JANITORIAL SUPPLIES INC	111-40-410-55001-000 \$	179.98	C.HALL-JANITORIAL SUPPLIES PO 19107.1015

CHECK NO	VENDOR CHECK DATE NO.	NAME	ACCOUNT	AMOUNT		DESCRIPTION
				TOTAL \$	179.98	
10434	11/24/2015 10679	QUILL CORPORATION	111-30-330-53001-000	\$ 97.58	179.98	BUILDING-MATERIALS AND SUPPLIES PO 19133.1115R
			TOTAL \$	97.58	97.58	
10435	11/24/2015 10717	RODRIGUEZ CESAR	813-60-610-55001-000	\$ 650.00	650.00	RAP DEC Pmt V.Lozano Fausnight 913 E.3rd St Apt A
			TOTAL \$	650.00	650.00	
10436	11/24/2015 10921	RODRIGUEZ KARLA M.	813-60-610-55001-000	\$ 396.00	396.00	RAP DEC Pmt M.Zamora 223 Birch Avenue Apt B
			TOTAL \$	396.00	396.00	
10437	11/24/2015 10780	SPEAKWRITE BILLING DEPT	111-20-210-55001-000	\$ 225.38	225.38	PD-DICTATION AND TRANSCRIPTION SERVICES
			TOTAL \$	225.38	225.38	
10438	11/24/2015 11121	SUSAN G. MAYER	111-10-160-55001-000	\$ 3,824.24	3,824.24	FIN/MUNICIPAL FINANCE CONSULTING SERVICES
			TOTAL \$	3,824.24	3,824.24	
10439	11/24/2015 10811	SWRCB ACCOUNTING OFFICE	513-81-810-55001-000	\$ 2,295.00	2,295.00	WATER SYSTEM ENFORCEMENT FEES 7-1-15 THRU 6-30-15
			TOTAL \$	2,295.00	2,295.00	
10441	11/24/2015 10821	THE HOLT GROUP INC	811-60-610-55001-000	\$ 776.00	776.00	VILLA PRIMAVERA APARTMENTS PROJECT IHG PROJECT# 176.007
			TOTAL \$	776.00	776.00	
10442	11/24/2015 11011	TMAND LLC	813-60-610-55001-000	\$ 562.00	562.00	RAP DEC Pmt L.Andrade 825 Andrade Ave Apt 9
			TOTAL \$	562.00	562.00	
10443	11/24/2015 10847	UNDERGROUND SERVICE ALERT OF	513-81-810-55001-000	\$ 49.50	49.50	WATER-CAX01 33 NEW TICKET CHARGES @1.50
			TOTAL \$	49.50	49.50	
10444	11/24/2015 10924	VALADEZ LUPE	813-60-610-55001-000	\$ 342.00	342.00	RAP DEC Pmt L. Sanchez 1285 R. Santos
			TOTAL \$	342.00	342.00	
10445	11/24/2015 10926	VALDEZ RODOLFO	813-60-610-55001-000	\$ 649.00	649.00	RAP DEC Pmt M. Castro 1023 5th Street Apt A
			TOTAL \$	649.00	649.00	
10446	11/24/2015 10871	VERDUGO PATRICIA	111-50-520-55001-000	\$ 210.00	210.00	SENIOR SPECIAL EVENT FOR 11/06/2015 NOCHE BOHEMIA
			TOTAL \$	210.00	210.00	
10447	11/24/2015 10941	VILLA DEL ESTE APARTMENTS	813-60-610-55001-000	\$ 288.00	288.00	RAP DEC Pmt M.Morfin 1103 Avenida De Oro Apt 87

CHECK NO	VENDOR CHECK DATE	VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION
10447	11/24/2015	10941	VILLA DEL ESTE APARTMENTS	813-60-610-55001-000	\$ 447.00 RAP DEC Pmt A. Baldas 1103 Avenida De Oro Apt 75
10447	11/24/2015	10941	VILLA DEL ESTE APARTMENTS	813-60-610-55001-000	\$ 405.00 RAP DEC Pmt J. MUNOZ 1103 Avenida De Oro Apt 13
			TOTAL	\$ 1,140.00	
10448	11/24/2015	10985	WOO DAVID	813-60-610-55001-000	\$ 585.00 RAP DEC Pmt R. Sanchez 617 E 2nd Street
			TOTAL	\$ 585.00	
10449	11/30/2015	10902	W-FNP INC	111-10-180-55001-000	\$ 2,012.68 NONDEPTAL/ANTIVIRUS RENEWAL 1 YR INCL. RA GOV/EDU PO#19215.1115
			TOTAL	\$ 2,012.68	
			TOTAL GENERAL FUND ACCOUNTS	\$ 155,253.26	
			TOTAL OTHER FUND ACCOUNTS	\$ 468,134.94	
			TOTAL GENERAL FUND & OTHER FUNDS	\$ 623,388.20	

**AGENDA
ITEM**

8



AGENDA STAFF REPORT

DATE: December 15, 2015

TO: Mayor and City Council

APPROVED BY: Nick Fenley, Acting City Manager 

PREPARED BY: Gabriela T. Garcia, Deputy City Clerk 

SUBJECT: Second Reading Adoption of Ordinance No. 1166 of the City Council of the City of Calexico Repealing Ordinance No. 1144 and Amending Section 2.02.110 and Chapter 2.07 of the Calexico Municipal City Code Regarding the Appointment Process and Duties of the City Clerk.

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Recommendation:

Approve the second reading and adoption of draft Ordinance No. 1166 repealing Ordinance No. 1144 and amending Section 2.02.110 and Chapter 2.07 of the Calexico Municipal City Code regarding the appointment process and duties of the City Clerk.

Background:

In October 2, 2015, the City Council adopt Ordinance No. 1144 amending Section 2.092110 of Chapter 2.02 of the Calexico Municipal Code and adding Chapter 2.07 to the Calexico Municipal Code regarding the appointment process and duties of the City Clerk. This ordinance granted the City Manager the authority to appoint the City Clerk as well as to remove, promote and demote the City Clerk.

Discussion & Analysis:

Last month, Mayor Kim has requested that the City Council consider repealing Ordinance No. 1144 and amend Section 2.02110 and Chapter 2.07 of the Calexico Municipal Code regarding the appointment process and duties of the City Clerk. On November 17, 2015 the attached ordinance was introduced and approved by the City Council which provides the City Clerk shall be appointed by the City Council and shall serve at the pleasure of the City Council. In the table below it shows how the City Clerk position is handled in the surrounding Cities and the County. Also attached is a statewide listing on information regarding the City Clerk position.

City	Appointed/Elected	Under direction of
City of El Centro	Appointed	City Council
City of Brawley	Elected	City Manager
City of Holtville	Appointed	City Council
City of Imperial	Elected	N/A
City of Calipatria	Elected	City Manager
City of Westmorland	Elected	City Council
County of Imperial	Appointed	C.E.O.

**AGENDA
ITEM**

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*Note: The Brawley City Clerk also holds the position of Records Manager under the direction of the City Manager.

Fiscal Impact:

None.

Coordinated With:

City Attorney.

Attachments:

1. Draft Ordinance.
2. Statewide Listing of City Clerk Position.

ORDINANCE NO. 1166

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CALEXICO REPEALING ORDINANCE NO. 1144 AND AMENDING SECTION 2.02.110 AND CHAPTER 2.07 OF THE CALEXICO MUNICIPAL CITY CODE REGARDING THE APPOINTMENT PROCESS AND DUTIES OF THE CITY CLERK

WHEREAS, On October 2, 2012, the City Council of the City of Calexico adopted Ordinance No. 1144 amending Section 2.02.110 of Chapter 2.02 of the Calexico Municipal Code and adding Chapter 2.07 to the Calexico Municipal Code regarding the appointment process and duties of the City Clerk; and

WHEREAS, Ordinance No. 1144 grants the City Manager the authority to appoint the City Clerk, as well as to remove, promote and demote the City Clerk; and

WHEREAS, the City Council now desires to amend the Calexico Municipal Code regarding the appointment process and duties of the City clerk as described in this ordinance

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

SECTION ONE. Section 2.02.110 of the Calexico Municipal Code is hereby amended to read as follows:

“2.02.110 - Powers of appointment.

It shall be the duty of the city manager to appoint, remove, promote and demote any and all officers and employees of the city, except the city clerk and city attorney.”

SECTION TWO. Chapter 2.07 – “City Clerk” of the Calexico Municipal Code is hereby amended in its entirety to read as follows:

“Chapter 2.07- CITY CLERK

Sections:

2.07.010 - Appointment of city clerk.

2.07.020 - Duties.

2.07.010 – Appointment of city clerk.

The city clerk shall be appointed by the city council and shall serve at the will and pleasure of the city council and may be dismissed without cause. Prior to appointment of the city clerk by the city council, a committee consisting of the city manager and two members of the city council may be appointed by the city council to evaluate the applicants and make a recommendation on the appointment. Subject to the approval of

the city council, the city manager may execute a written contract with the city clerk describing the conditions of his/her appointment.

2.07.020 - Duties.

Except as otherwise provided in this code, the city clerk shall perform the duties prescribed by the general laws and statutes of the state pertaining to duties of city clerks. In addition thereto, the city clerk shall perform such other duties not in conflict with her/his mandatory duties, as prescribed in a city job description, or which the city council may from time to time assign.”

SECTION THREE: This Ordinance was introduced on November 3, 2015.

SECTION FOUR: This Ordinance shall become effective thirty days following its passage and adoption.

SECTION FIVE: The City Clerk is directed to prepare and have published a summary of this Ordinance no less than five days prior to the consideration of its adoption and again within 15 days following adoption indicating votes cast.

PASSED AND ADOPTED this 1st day of December 2015, by the following vote, to wit:

AYES:
NOES:
ABSENT:
ABSTAIN:

Joong S. Kim, Mayor

ATTEST:

Gabriela T. Garcia, Deputy City Clerk

APPROVED AS TO FORM:

Carlos Campos, Interim City Attorney

City/Town	Population	General Law or Charter City	Appointed or Elected City Clerk	If Appointed, Who Does the City Clerk Report to?
American Canyon	19,976	General Law	Appointed	City Manager
Anderson	10,600	General Law	Appointed	City Manager
Antioch	105,117	General Law	Elected	N/A
Arcadia	57,000	Charter	Elected	N/A
Arroyo Grande	17,252	General Law	Appointed	City Manager
Atwater	28,000	General Law	Elected	N/A
Azusa	46,000	General Law	Elected	N/A
Bakersfield	354,480	Charter	Appointed	City Manager
Berkeley	112,580	Charter	Appointed	City Manager
Beverly Hills	35,000	General Law	Appointed	City Council
Big Bear Lake	5,700	Charter	Appointed	City Manager
Brawley	24,800	General Law	Elected	City Manager
Brea	41,394	General Law	Appointed	Administrative Services Director
Burbank	103,340	Charter	Elected	N/A
Calabasas	23,058	General Law	Appointed	Administrative Services Director
Calistoga	5,500	General Law	Appointed	City Manager
Camarillo	65,000	General Law	Appointed	City Manager
Canyon Lake	11,000	General Law	Appointed	City Manager
Carmel	3,620	General Law	Appointed	City Administrator
Ceres	47,000	General Law	Appointed	City Manager
Cerritos	49,000	Charter	Appointed	City Council
Chino Hills	75,000	General Law	Appointed	City Council
Chowchilla	17,817	General Law	Appointed	City Manager
Chula Vista	252,422	Charter	Appointed	City Council
Clayton	10,900	General Law	Appointed	City Manager
Colusa	5,600	General Law	Elected	N/A
Corning	7,663	General Law	Elected	City Manager and City Council
Cupertino	58,000	General Law	Appointed	City Manager
Cypress	48,547	Charter	Appointed	City Council
Desert Hot Springs	27,000	Charter	Appointed	City Manager
Eastvale	56,000	General Law	Appointed	City Manager

City/Town	Population	General Law or Charter City	Appointed or Elected City Clerk	If Appointed, Who Does the City Clerk Report to?
El Centro	44,327	Charter	Appointed	City Council
Emeryville	10,200	General Law	Appointed	City Manager
Fillmore	15,000	General Law	Elected	N/A
Fort Bragg	7,000	General Law	Appointed	City Council
Foster City	30,000	General Law	Appointed	City Manager
Fountain Valley	56,000	General Law	Appointed	City Manager
Fremont	210,000	General Law	Appointed	Assistant City Manager and City
Fresno	505,000	Charter	Appointed	City Council
Fullerton	138,000	General Law	Appointed	City Manager
Galt	25,000	General Law	Appointed	City Council
Gilroy	51,000	Charter	Appointed	City Council
Half Moon Bay	11,000	General Law	Appointed	City Manager
Hollister	40,000	General Law	Appointed	City Manager
Huntington Beach	200,000	Charter	Elected	N/A
Imperial	16,148	General Law	Elected	N/A
La Habra	60,000	General Law	Appointed	City Manager
La Mirada	48,000	General Law	Appointed	City Manager
La Quinta	38,400	Charter	Appointed	City Manager
Laguna Beach	23,000	General Law	Elected	N/A
Laguna Hills	34,000	General Law	Appointed	City Manager
Laguna Niguel	65,000	General Law	Appointed	City Manager
Lake Elsinore	57,000	General Law	Appointed	City Council
Lake Forest	78,000	General Law	Appointed	Deputy City Manager
Lakeport	5,000	General Law	Appointed	City Council
Lakewood	80,000	General Law	Appointed	City Manager
Larkspur	12,000	General Law	Appointed	City Manager
Lathrop	19,200	General Law	Appointed	City Manager
Lawndale	33,000	General Law	Part-time Elected	N/A
Lemon Grove	25,000	General Law	Appointed	City Manager
Loma Linda	23,000	General Law	Appointed	City Manager
Lompoc	42,000	General Law	Appointed	City Administrator

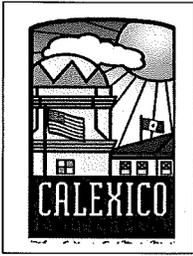
City/Town	Population	General Law or Charter City	Appointed or Elected City Clerk	If Appointed, Who Does the City Clerk Report to?
Los Alamitos	12,000	Charter	Appointed	City Manager
Los Angeles	3,857,799	Charter	Appointed	Mayor and City Council
Los Banos	31,017	General Law	Elected	City Manager
Los Gatos	30,497	General Law	Appointed	Town Manager
Martinez	36,000	General Law	Elected	N/A
Menifee	82,000	General Law	Appointed	City Manager
Menlo Park	32,000	General Law	Appointed	City Manager
Merced	82,000	Charter	N/A	City Manager
Milpitas	70,000	General Law	Appointed	City Manager
Modesto	200,000	Charter	Appointed	Mayor and City Council
Monrovia	38,000	General Law	and Appointed Deputy City	City Manager
Montclair	36,664	General Law	Appointed	City Manager
Monterey	28,000	Charter	Appointed	City Manager
Moreno Valley	198,129	General Law	Appointed	City Council
Morgan Hill	38,000	General Law	Elected	N/A
Mountainview	75,000	Charter	Appointed	City Council
National City	60,000	General Law	Elected	N/A
Needles	5,000	Charter	Appointed	City Manager
Newark	43,000	General Law	Appointed	Administrative Services Director
Norwalk	109,000	General Law	Appointed	City Manager
Novato	54,000	General Law	Appointed	City Manager
Oakdale	21,194	General Law	Elected	N/A
Oakley	37,000	General Law	Appointed	City Manager
Oceanside	180,000	Charter	Elected	N/A
Oxnard	200,000	General Law	Elected	N/A
Palo Alto	60,000	Charter	Appointed	City Council
Palos Verdes Estates	13,850	General Law	Appointed	City Manager
Paradise	26,400	General Law	Appointed	Town Council
Petaluma	58,319	Charter	Appointed	City Council
Pico Rivera	63,000	General Law	Appointed	City Manager
Pinole	19,500	General Law	Appointed	City Council

City/Town	Population	General Law or Charter City	Appointed or Elected City Clerk	If Appointed, Who Does the City Clerk Report to?
Pismo Beach	7,600	General Law	Appointed	City Manager
Pleasanton	70,000	General Law	Appointed	City Manager
Pomona	150,000	Charter	Appointed	City Council
Port Hueneme	22,000	Charter	Appointed	Deputy City Manager
Portola Valley	4,600	General Law	Appointed	City Manager
Redondo Beach	67,000	Charter	Elected	N/A
Redwood City	79,000	Charter	Appointed	City Council
Reedley	24,965	General Law	Appointed	City Manager
Rio Vista	8,600	General Law	Appointed	City Manager
Riverbank	23,149	General Law	Appointed	City Manager
Rohnert Park	41,000	General Law	Appointed	City Manager
Rolling Hills	2,000	General Law	Appointed	City Manager
Rosemead	58,000	General Law	Appointed	City Council
San Dimas	36,874	General Law	Appointed	City Manager
San Fernando	24,000	General Law	Appointed	City Manager
San Jacinto	45,000	General Law	Appointed	City Manager
San Joaquin	4,065	General Law	Appointed	City Manager
San Jose	982,765	Charter	Appointed	City Council
San Leandro	87,000	Charter	Appointed	City Manager
San Luis Obispo	45,878	Charter	Appointed	City Manager
San Ramon	76,000	Charter	Appointed	City Manager
Sanger	25,000	General Law	Appointed	City Manager
Santa Clara	120,000	Charter	Elected	N/A
Santa Fe Springs	17,000	General Law	Appointed	City Manager
Santa Monica	91,000	Charter	Appointed	City Council
Santee	55,000	Charter	Appointed	City Council
Sausalito	7,400	General Law	Appointed	City Manager
Scotts Valley	11,800	General Law	Appointed	City Manager
Seal Beach	24,168	Charter	Elected	N/A
Shafter	17,000	Charter		City Manager
Shasta Lake	11,000	General Law	Appointed	City Manager

City/Town	Population	General Law or Charter City	Appointed or Elected City Clerk	If Appointed, Who Does the City Clerk Report to?
Sonoma	10,648	General Law	Appointed	City Manager
Stockton	300,000	Charter	Appointed	City Council
Sunnyvale	145,973	Charter	Appointed	Assistant City Manager
Susanville	9,000	General Law	Appointed	City Administrator
Thousand Oaks	128,000	General Law	Appointed	City Manager
Torrance	150,000	Charter	Elected	N/A
Tracy	84,000	General Law	Appointed	Assistant City Manager
Truckee	16,000	Charter	Appointed	City Manager
Turlock	68,000	General Law	Appointed	City Manager
Vallejo	117,000	Charter	Appointed	City Manager
Ventura	109,000	Charter	Appointed	City Manager
Vista	96,200	Charter	Appointed	City Manager
Wasco	25,710	General Law	Elected	City Manager
Waterford	8,500	General Law	Appointed	City Manager
Watsonville	50,000	Charter	Appointed	City Council
West Lake Village	8,341	General Law	Appointed	City Manager
Westminster	90,000	General Law	Appointed	City Manager
Wildomar	32,200	General Law	Appointed	City Manager
Windsor	26,584	General Law	Appointed	Town Manager
Winters	7,000	General Law	Elected	N/A
Woodland	56,000	General Law	Appointed	City Manager
Yountville	2,933	General Law	Appointed	City Manager

**AGENDA
ITEM**

9



AGENDA STAFF REPORT

DATE: December 15, 2015

TO: Mayor and City Council

APPROVED BY: Nick Fenley, Interim City Manager 

PREPARED BY: Mark Vasquez, Planning Associate 

SUBJECT: Conduct second reading and Adopt Ordinance No. 1167 approving Zone Change for Calexico Gran Plaza Power Center (UA 2014-02)

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Recommendation:

It is recommended that the City Council conduct second reading and adopt Ordinance 1167 (by title only, by waiving the full reading) which approves a Zone Change for Gran Plaza Power Center.

Background/Discussion:

At the December 1, 2015 Council meeting, the City Council held a public hearing for the Gran Plaza Power Center project and unanimously approved various resolutions to approve the project. Council also introduced the Ordinance to effect a zone change.

The proposed project will allow for future development of approximately 100 acres of land located west of Calexico Gran Plaza Outlets constructed in 2013 on the south side of Second Street about ¾ mile west of the Downtown Port of Entry along the US/Mexico Border. The site is vacant and currently zoned IND, Industrial.

Staff has reviewed the proposed Gran Plaza Power Center project and determined that if developed in accordance with the City's standards as proposed, it would serve to provide more shopping and retail options for residents of the City and greatly improve a parcel of land which has been vacant for many years.

Fiscal Impact:

None.

Attachment:

1. Ordinance approving Zone Change No. 1167.



ORDINANCE NO. 1167

AN ORDINANCE OF THE CITY OF CALEXICO, CALIFORNIA, APPROVING A ZONE CHANGE TO CHANGE THE ZONING CLASSIFICATION FOR THE CALEXICO GRAN PLAZA POWER CENTER PROJECT AREA FROM I, INDUSTRIAL TO C-H, COMMERCIAL HIGHWAY

WHEREAS, Border Investments LP, as successor agency to Corsair LLC, has filed an application to re-zone the Gran Plaza Power Center Project area from I, Industrial to C-H, Commercial Highway Zone. The Gran Plaza Power Center Project area is located on the south side of Second Street, approximately 3/4 mile west of the International Port of Entry and downtown Calexico, and bounded to the south by the U.S. - Mexico Border, more specifically described as: APN: 058-824-1 thru 9, 32 and 33; and 058-180-20 (portion)

WHEREAS, the City Council is authorized by Government Code Section 65850 to establish or amend a zoning classification by approval of an ordinance; and

WHEREAS, the Planning Commission at its meeting of June 22, 2015, held a duly noticed public hearing to consider the zone change application, and recommended approval of the requested zone change to the City Council; and

WHEREAS, public notice of said application has been given, and the City Council has considered evidence presented by the Public Works Department - Planning Division and other interested parties at a public hearing held with respect to this item on December 1, 2015;

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

SECTION 1. The City Council finds the facts recited above are true and correct and incorporates them herein by this reference.

SECTION 2. The City Council has considered and certified the proposed Final Environmental Impact Report (SCH #2014061070) for the proposed project prior to making a decision to approve the proposed amendment to the Zoning Map. The City Council finds and determines that the Final Environmental Impact Report is adequate and complete and was prepared in accordance with the requirements of the California Environmental Quality Act (CEQA).

SECTION 3. That in accordance with State Planning and Zoning law and the City of Calexico Zoning Code, and based on substantial evidence in the record, the City Council makes the following findings for the approval of the proposed Zone Change:

1. The proposed zone change is in the public interest, health, safety and welfare of all citizens.

The proposed zone change is in the public interest, health, safety and welfare of all citizens because the rezone to Commercial Highway will benefit the public in general by constructing a development along the US/Mexico border and near the Highway 111 Corridor.

2. The proposed zone change will not be (a) detrimental to the health, safety, comfort or general welfare of the persons residing or working within the neighborhood of the proposed amendment or within the City, or (b) injurious to the property or improvements in the neighborhood or within the City.

The proposed Zone Change has been analyzed relative to its potential to be detrimental to the health, safety, comfort and welfare of the persons residing or working within the neighborhood of the proposed project area. Staff concluded that the project does not propose land uses, densities, or development patterns that will jeopardize the health and safety of the persons residing or working within the neighborhood of the property, therefore, health, safety, and welfare will not be degraded as a result of this project.

3. The proposed action will be consistent with the Goals, Objectives, and Policies of the General Plan and the development standards established with the Calexico Municipal Code (CMC).

The proposed rezoning is compatible with the General Plan, as amended, and it furthers the goals, objectives, and policies of the General Plan by proposing a development plan that will regulate future development of diversified and varied commercial and retail uses within the City of Calexico. The following is a list of specific General Plan objectives, policies, and goals that this project complies with:

- 1.) Land use distribution should create patterns which organize land uses in order to maximize compatibility with adjacent land uses.
- 2.) Land use patterns and population should be consistent with the capabilities of existing and planned public services and facilities.
- 3.) Appropriate densities shall be established for new development projects so they will be compatible with surrounding developments.
- 4.) Commercial land uses that are balanced in regard to size and distribution of goods with the current and future needs of the city should be encouraged.
- 5.) New urban development shall be adjacent to existing urban developments

As such, the project will assist the City in promoting a diversified economic base by attracting new commercial, retail, and entertainment uses into the City. With increased commercial development, there will be increased employment opportunities consequently helping Calexico transition from a predominately agricultural economy to a more urban economy. These diversified commercial uses will respond to equally diversified market demands both in the United States and Mexico.

SECTION 4. Upon the effective date of this Ordinance, the Official Zoning Map of the City shall be amended to reflect the Zone Change approved in Section 3 above.

SECTION 4. The parties are hereby informed that the time within which judicial review of this decision must be sought is governed by Section 1094.6 of the Code of Civil Procedure.

SECTION 5. Severability. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional and invalid, such decision shall not affect the validity of the remaining portion of this Ordinance. The City Council hereby declares that it would have passed this Ordinance and every section, subsection, sentence, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, clauses or phrases be declared unconstitutional or invalid.

EFFECTIVE DATE: This Ordinance shall be effective thirty days after its adoption; and the City Clerk shall certify the adoption of this Ordinance and cause it to be published as required by law.

INTRODUCED AND FIRST READ at a regular meeting of the City Council of the City of Calexico on the 1st day of December, 2015 and

THEREAFTER ADOPTED at a regular meeting of the City Council of the City of Calexico, California, on the 15th day of December, 2015, by the following vote:

AYES:

NOES:

ABSENT:

Joong S. Kim, Mayor

ATTEST:

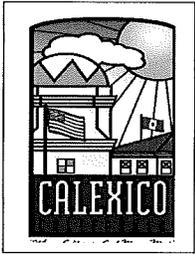
Gabriela T. Garcia, Deputy City Clerk

APPROVED AS TO FORM:

Carlos Campos, Interim City Attorney

**AGENDA
ITEM**

10



AGENDA STAFF REPORT

DATE: December 15, 2015

TO: Mayor and City Council

APPROVED BY: Nick Fenley, Acting City Manager 

PREPARED BY: Rosalind Guerrero, Grants Manager 

SUBJECT: Public Hearing to Determine whether there exists a Majority Protest to Levying the Calendar Year 2016 Assessment for the Calexico Business Improvement District.

a) Adopt Resolution assessing the levy for the Calexico Business Improvement District for calendar year 2016

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Recommendation:

1. Hold a public hearing to determine whether there exists a majority protest to levying the calendar year 2016 assessment for the Calexico Business Improvement District.
2. If no majority protest is determined, adopt a Resolution to Levy an Assessment for the Business Improvement District for calendar year 2016.

Background:

In February of 2000, the Calexico City Council established the Calexico Business Improvement District (BID) by the adoption of Ordinance No. 990 which provided for the levying of an assessment. In 2009, the Calexico City Council appointed a BID advisory board.

Pursuant to Streets and Highways Code Section 36500 - 36537, an annual report is attached which outlines the activities in 2015 and estimates revenues for the calendar year 2016. The Annual Report recommends the assessment be continued for calendar year 2016. The assessments may only be used for the promotion, marketing and advertising of professional and retail businesses located in the BID.

AGENDA ITEM 10

Discussion & Analysis:

The City Council approved a Resolution of Intent, No. 2015-62, on November 17, 2015, to levy the BID assessment for calendar year 2016 and set a public hearing on December 1, 2016 to consider the levy. The Resolution of Intent and public hearing notice was advertised on November 19 and 26, 2015.

On December 1, 2015 Council Meeting the Public Hearing was tabled to the Council Meeting of December 15, 2015. The Public Hearing was again advertised on December 10, 2015.

Fiscal Impact:

The amount to be collected in assessments is estimated to be thirty six thousand dollars (\$36,000.00). The assessment is calculated on 360 business licenses at \$100.00 each. The total amount estimated to be available for BID activities in 2016 is sixty thousand dollars (\$60,000.00) which includes monies carried over from the prior year. BID assessment revenues are restricted for BID purposes.

Coordinated With:

BID Advisory Board on November 5, 2015 reviewed and approved the 2015 Annual Report and estimated revenue for calendar year 2016.

Attachments:

1. Report to the City Council prepared by the City of Calexico on behalf of the Calexico Business Improvement District, dated November 17, 2015.
2. Resolution of the City Council of the City of Calexico assessing the levy for the Calexico Business Improvement District for calendar year 2016.



REPORT TO THE CITY COUNCIL
CALEXICO BUSINESS IMPROVEMENT DISTRICT (BID)
ANNUAL REPORT - 2015

Prepared for:
Business Improvement District Advisory Committee

Prepared by:
City of Calexico
November 17, 2015

www.calexicobid.com

HISTORY

Ordinance No. 990 established the Calexico Business Improvement District (BID) in which an annual assessment is to be collected at the same time and manner as the Business Tax License fees.

Ordinance No. 990 established the fees and the boundary of the BID. Assessments were based on zones and the business category. The categories established under the Ordinance are general retailers, restaurants, non retailers/service providers, and state regulated companies and specifies fees to be collected.

Revenue collected is to defray the cost of services and programs which will benefit businesses in the area, including, but not limited to any of the following:

- The acquisition, construction, or maintenance of parking facilities for the benefit of the area;
- Decoration of any public place;
- Promotion of public events which are to take place on or in public places in the area;
- Furnishing of music in any public place in the area;
- The general promotion of business activities in the area.

In 2009, the City Council of the City of Calexico thru Resolution 09-82 established an annual fee of \$100.00.

The BID Advisory Committee appointed by the City Council meets on the 2nd Wednesday of each month and continue to accomplish promotional events and advertising. The events hosted by BID include advertising in print, radio, electronic boards, and television media and events held in the downtown area. Advertising provided by BID promotes all businesses within the zone boundaries.

The activities undertaken by BID for the calendar year 2015 included addressing concerns by downtown merchants and the attraction of shoppers over and above those that already shop in the BID areas. BID Advisory Board members goal is to identify the BID's "niche" and establish the area as a destination point.

BID Advisory Board members worked with city staff and Allied/Republic Waste to address the overflow of debris in trash containers because of the size of the container and the need for each business to have a container and not share with another business.

BID members expressed their concern regarding criminal activity in BID areas and the need to have a plan to address security issues. The Calexico Police Department was successful in arresting the alleged "burrowing thief" responsible for break-ins of several businesses.

BID members participated in the discussion of signs, banners, and flags as presented by the Calexico Planning Commission and city staff. Concerns on enforcement and fines were reviewed as BID businesses requested BID's support. Businesses expressed their concern the

city is discouraging businesses by targeting the signs, banners, and flags that promote the business.

Discussion was held on whether to include the Gran Plaza within BID boundaries. Availability of free parking at Gran Plaza was identified as being a disadvantage to downtown.

The 6th annual Car Show proved to be the best from prior years because of the BID's efforts to advertise and promote the event early and the contracting of an experienced coordinator that could dedicate full time to the event. The need to expand and allow more cars to show will be considered for future events. The Facebook page established for the car show brought in over 26,000 "likes".

BID members requested the City Finance Department provide sales tax comparisons for prior years that would help measure whether events and promotions held bring in sales taxes. Information from the Finance department via the sales tax consultant is pending.

Free parking for the months of July 2015 through the Labor Day holiday were approved by the City Council to encourage shopping during the summer months.

Summer and "back to school" 50/50 advertising campaign on print and television media supported local businesses in advertising at one-half (1/2) the regular cost.

Promotions for Black Friday, Christmas, and New Year's Day holidays allowed participation of businesses to advertise in print (including coupons), television, and electronic board announcements. There is no cost to the business as long as the business agrees to open early the morning hours of Black Friday.

RECOMMENDATIONS FOR CALENDAR YEAR 2016

BID Boundaries:

Recommendation to leave current boundaries as established by Ordinance No. 990.

BID Zones:

Recommendation to continue with Zone 1 and Zone 2, as shown on map.

BID Assessment Fees:

Recommendation to leave fee at \$100.00 to be collected for each business license issued within the zone boundaries for calendar year 2016.

The fees assessed will be collected and used for the following activities:

Marketing and promotional activities to include advertising, entertainment, and general promotion;

Maintenance and update of BID website (www.calexicoBid.com);

Decoration of any public place in the BID boundaries;

Assist the City in enforcing ordinances previously established.

Encourage businesses to voice their concerns to the members of the BID board and assist in resolving concerns expressed.

Fiscal Impact:

Estimated amount to be collected in the calendar year 2016 assessments is \$36,000.00. The assessment is calculated on three hundred sixty (360) business licenses to be paid at \$100.00 each.

The total amount estimated to be available for BID activities is \$60,000.00 for the calendar year 2016.

RESOLUTION OF INTENT

The BID Advisory Committee recommends the City Council adopt the Resolution accepting the annual BID report and the Council's intent to levy an annual assessment for the BID and hold a public hearing on December 1, 2015 or sooner to consider levying the assessment for January 1, 2016.

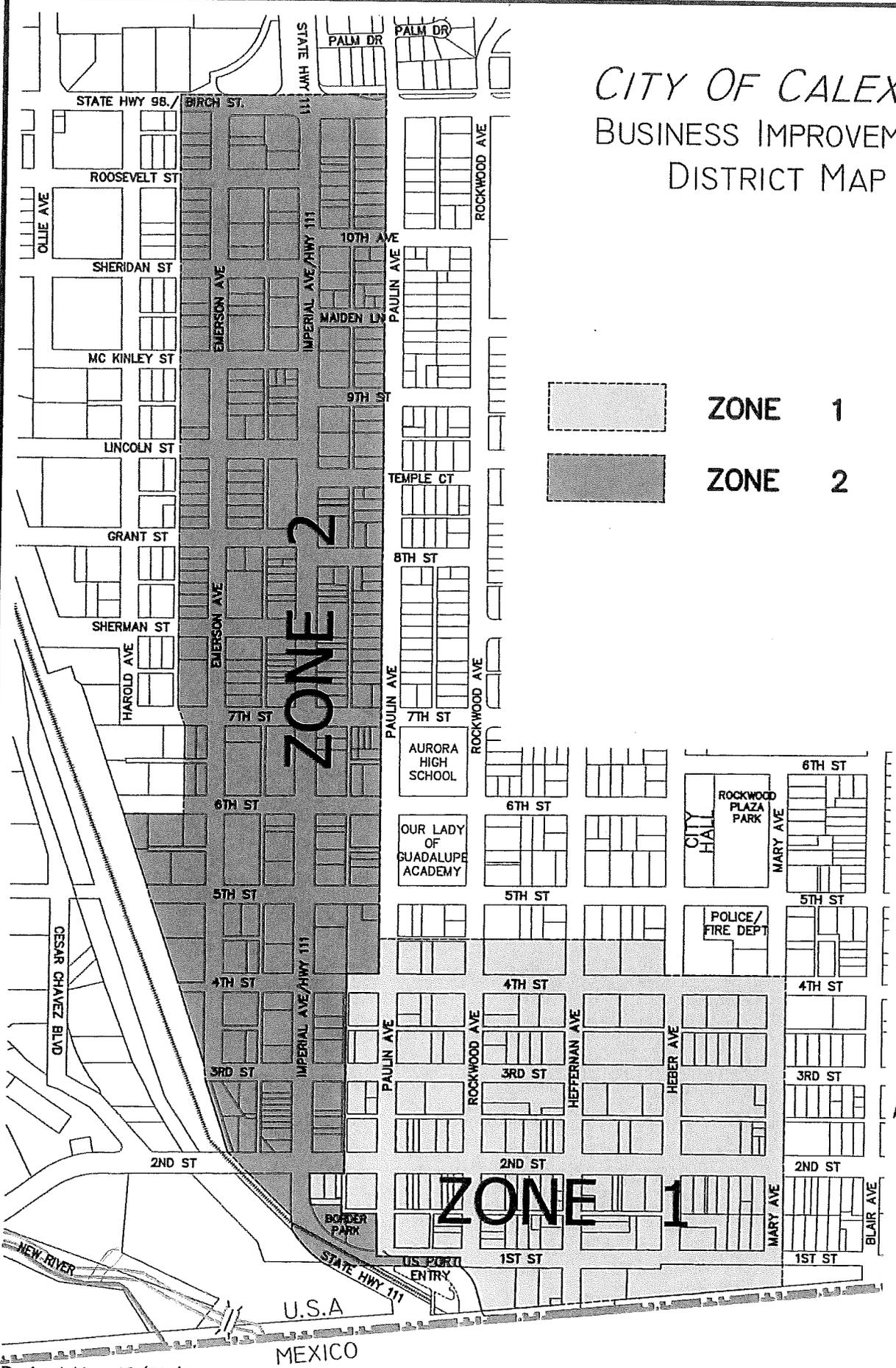
RECOMMENDATIONS

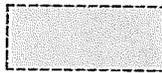
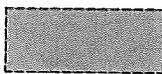
Adopt the Resolution of the City Council of the City of Calexico approving the 2015 Annual Report of the BID and declaring the Council's intention to levy an annual assessment for the BID for calendar year 2016 and hold a public hearing on December 1, 2015 or sooner to consider levying the assessment.

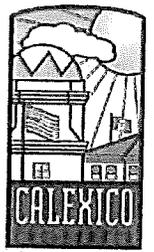
Attachments:

BID Zone Map

CITY OF CALEXICO BUSINESS IMPROVEMENT DISTRICT MAP



	ZONE 1
	ZONE 2



Revised Map 10/20/09

U.S.A
MEXICO

RESOLUTION NO. 2015-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALEXICO ASSESSING THE
LEVY FOR THE CALEXICO BUSINESS IMPROVEMENT DISTRICT FOR
CALENDAR YEAR 2016**

BE IT RESOLVED by the Council of the City of Calexico as follows:

WHEREAS, by Resolution No. 2015-62, adopted November 17, 2015, the City Council approved the 2015 Annual Report of the Calexico Business Improvement District, declared its intent to levy and collect an annual assessment for the Calexico Business Improvement District for calendar year 2016, and set a public hearing on the matter for December 15, 2015.

NOW, THEREFORE IT IS HEREBY RESOLVED that:

SECTION 1. The City Council conducted a public hearing to consider the levy of the proposed Calendar Year 2016 levy of assessments for the BID on December 15, 2015.

SECTION 2. The City gave notice of the public hearing by causing the resolution of intention, adopted by the City Council on November 17, 2015, to be published in a newspaper of general circulation in the city before the public hearing.

SECTION 3. At the public hearing, the City Council heard and considered all protests against the Calendar Year 2016 levy of assessments for the Business Improvement District. The rules and procedures used in receiving and considering protests complied with those set forth in Streets and Highways Code section 36524, 26525, and 36534.

SECTION 4. The City Council has received and approved an annual report prepared by the City of Calexico on behalf of the Calexico Business Improvement District that includes a description of the activities to be provided in Calendar Year 2016. A full and detailed description of the improvements and activities to be provided in calendar year 2016 are set out in the report. Copies of the report are on file with the City Clerk.

SECTION 5. The City hereby levies and shall collect assessments for Calendar Year 2016 within the Calexico Business Improvement District, as described in City of Calexico Ordinance No. 990. The assessment shall be collected by the City from the business owners commencing January 1, 2016. Each and every business in the district shall pay an assessment of one hundred dollars (\$100.00) for the calendar year 2016.

SECTION 6. There is no change in the boundaries of the district as established and set forth in City of Calexico Ordinance No. 990.

PASSED, ADOPTED, AND APPROVED by the City Council of the City of Calexico at the regular meeting this 15th day of December 2015.

Joong S. Kim, Mayor

ATTEST

Gabriela T. Garcia, Deputy City Clerk

State of California)
City of Calexico) ss.
County of Imperial)

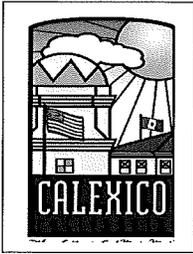
I, Gabriela T. Garcia, Deputy City Clerk of the City of Calexico do hereby certify that the foregoing Resolution No. 2015-____ was duly adopted by the Calexico City Council at a regular meeting thereof held on the 15th day of December 2015, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Gabriela T. Garcia, Deputy City Clerk

**AGENDA
ITEM**

11



AGENDA STAFF REPORT

DATE: December 15, 2015

TO: Mayor and City Council

APPROVED BY: Nick Fenley, Acting City Manager 

PREPARED BY: Nick Fenley, Acting City Manager
Carlos Campos, Interim City Attorney

SUBJECT: Resolution of the City Council of the City of Calexico Finding and Determining the Public Interest and Necessity for Acquiring and Authorizing the Condemnation of Portions of Real Property Located at 926 Cesar Chavez Boulevard, Calexico, California 92231 (APN 058-244-001) for the Purposes of the Cesar Chavez Boulevard Improvement Project (**ZUNIGA**)

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Recommendation:

Adopt Resolution finding that the public interest and necessity require the acquisition of various portions of real property located at 926 Cesar Chavez Boulevard, Calexico, California 92231 (Assessor's Parcel Number ("APN") 058-244-001) ("Property"), for the purposes of widening and improving Cesar Chavez Boulevard, pursuant to the proposed Cesar Chavez Boulevard Improvement Project ("Project").

Background:

In order to accommodate the Project as proposed, City Staff has undertaken preliminary investigations required to identify and attempt to acquire the Property needed to accommodate the Project. Pursuant to applicable requirements of law, the City had the property interests it proposed to acquire appraised. The appraisal resulted in an offer letter being sent to the property owners pursuant to Government Code section 7267.2.

City Staff has attempted to undertake negotiations with the Property owners, but to date has not been able to secure a final agreement for transfer of the Property by way of negotiated agreement. Staff will continue to pursue discussions with the Property owners, regardless of the City Council's actions with respect to the proposed Resolution this evening, in an attempt to reach mutually agreeable terms for such a negotiated transfer.

**AGENDA
ITEM**

11

Discussion:

The Resolution before the City Council this evening is a resolution of necessity under California Code of Civil Procedure sections 1245.210, *et seq.* Such a resolution must be considered, and approved, by the legislative body prior to any exercise of eminent domain to acquire property. The resolution must be passed by a two-thirds majority, or four affirmative votes of the members of the City Council.

The California Eminent Domain Law provides the findings that must be made in a resolution of necessity. These are:

1. That the public interest and necessity require the project for which the property is proposed to be acquired;
2. That the project is planned in a manner that will create the greatest public good and the least private injury;
3. That the property proposed to be acquired is necessary for the project; and
4. That the offer required by Government Code section 7267.2 has been made to the owners of record.

In addition, the City Council is being asked to make the finding that the City has met all other procedural prerequisites to the exercise of eminent domain on the Property, including a determination that the Project was reviewed under applicable environmental review procedures.

The amount of compensation due for the property interests involved is not a subject of the Resolution, and therefore not before the City Council as an issue to be considered as part of this Resolution.

The Property owners, and/or their representatives, have a right to appear and be heard on the matters encompassed within the Resolution affecting their Property. As required by the California Eminent Domain Law, the Property owners were given notice of the City's consideration of the Resolution, and notified of their opportunity to appear and be heard on whether the City has undertaken all required steps and met all procedural prerequisites to the exercise of eminent domain to acquire the property interests proposed to be taken. As of the date of writing this report, the Property owners have not contacted the City to inform it that they desire to be heard at the meeting.

The facts supporting the various findings included with the Resolution are recited in more detail in the text of the Resolution itself. Generally, the public interest and necessity require the Project, in that the Project is designed to relieve regional traffic congestion and improve the capacity of the street. The Project is located in a manner most compatible with the greatest public good and least private injury, in that the design of the roadway widening must of necessity occupy land which is immediately adjacent to the existing roadway, in order to maintain the continuity of the alignment of the road for all users. The Property to be taken for the Project is necessitated and established by the street alignment in an effort to minimize any disproportionate burden or impact of the required Property being taken. The Project is designed in a manner compatible with the

greatest public good, in that the Project will involve road widening, along with the installation of a public sidewalk and drainage improvements. This will enhance the utility of the area and help improve traffic circulation.

On August 10, 2015, the Planning Commission of the City of Calexico determined that the City's purchase of the Property is consistent with the City's General Plan pursuant to Government Code section 65402.

The City Council has the option of either passing, or refusing to pass, the proposed Resolution. If the Resolution is passed, City Staff and Special Counsel will proceed to initiate eminent domain proceedings, which ultimately would lead to a determination of the fair market value of the property interests proposed to be taken through court proceedings. If the City Council does not pass the Resolution, the City can either (i) commit to acquiring the identified Property from the owners only by negotiated acquisition, (ii) decide not to implement the Project, or (iii) provide alternative direction to Staff.

Based on all the foregoing, and on the matters recited in more detail in the Resolution itself, City Staff requests that the City Council adopt the Resolution.

Fiscal Impact:

The eminent domain proceedings will ultimately lead to a determination of the fair market value of the property interests proposed to be taken. Notably, however, the City had the Property appraised for purposes of its Government Code section 7267.2 offer. The City's independent appraiser valued the property interests at \$5,600 as of February 18, 2015. Additional costs will be incurred in legal fees, appraisal fees and court costs relating to the initiation of eminent domain proceedings if the Resolution is approved and the matter proceeds to court.

Environmental Analysis:

The environmental impacts of the Project were reviewed in connection with the Mitigated Negative Declaration for the Cesar Chavez Boulevard Improvement Project, approved June 2, 2013.

Coordinated With:

Bender Rosenthal and Best Best & Krieger LLP

Attachment:

1. Resolution of the City Council of the City of Calexico Finding and Determining the Public Interest and Necessity for Acquiring and Authorizing the Condemnation of Portions of Real Property Located at 926 Cesar Chavez Boulevard, Calexico, California 92231 (APN 058-244-001) for the Purposes of the Cesar Chavez Boulevard Improvement Project.

2. Letter to Ernest and Connie Zuniga dated November 12, 2015, giving Notice of Hearing Re: Adoption of Resolution of Necessity to Acquire Property by Eminent Domain (California Code of Civil Procedure section 1245.235).

3. Letter to Ernest and Connie Zuniga dated April 21, 2015 regarding the City of Calexico's Offer to Purchase a portion of Assessor's Parcel No. 058-244-001.

ATTACHMENT 1

RESOLUTION NO. 2015-_____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALEXICO FINDING AND DETERMINING THE PUBLIC INTEREST AND NECESSITY FOR ACQUIRING AND AUTHORIZING THE CONDEMNATION OF PORTIONS OF REAL PROPERTY LOCATED AT 926 CESAR CHAVEZ BOULEVARD, CALEXICO, CALIFORNIA 92231 (APN 058-244-001) FOR THE PURPOSES OF THE CESAR CHAVEZ BOULEVARD IMPROVEMENT PROJECT

WHEREAS, the City of Calexico ("City") has been investigating the potential acquisition of various portions of real property located at 926 Cesar Chavez Boulevard, Calexico, California 92231 (Assessor's Parcel Number ("APN") 058-244-001) ("Subject Property"), for the purpose of the Cesar Chavez Boulevard Improvement Project ("Project") consistent with the circulation element of the General Plan of the City.

WHEREAS, after no less than fifteen (15) days written notice to the owners of the Subject Property referenced above, and more specifically described and depicted in Exhibits "A-1," "A-2," "A-3," which legal descriptions and depictions are incorporated herein by reference, the City Council of the City of Calexico, on December 1, 2015, held a hearing for the purposes of allowing the record owners of the Subject Property reasonable opportunity to appear and be heard regarding the City's identification of the Project, and on the following matters:

- A. Whether the public interest and necessity require the Project;
- B. Whether the Project is planned or located in a manner which is most compatible with the greatest public good and the least private injury;
- C. Whether the Subject Property proposed to be acquired is necessary for the Project;
- D. Whether the offer required by Government Code section 7267.2 has been given to the owners of record; and
- E. Whether the City has properly exercised all of its statutory responsibilities and duties antecedent to the exercise of eminent domain against the Subject Property, including review under CEQA.

WHEREAS, the City Council, as a result of such hearing, has determined that the public health, safety and welfare require that the City acquire the Subject Property, for the purposes of widening and improving Cesar Chavez Boulevard, pursuant to the Project.

WHEREAS, the Project was reviewed under applicable environmental review procedures, including Mitigated Negative Declaration for the Cesar Chavez Boulevard Improvement Project, approved June 2, 2013.

WHEREAS, the City is hereby authorized and empowered to acquire a fee title and other interests in and to the Subject Property by eminent domain for the proposed Project in accordance with Code of Civil Procedure section 1230.010 *et seq.*, Government Code sections 37350.5 and 40404, the California Constitution, and California Eminent Domain Law.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Calexico, California, that the City Council does hereby find, determine and declare upon evidence presented to the City Council as follows:

SECTION 1. The Project for which the Subject Property is being acquired is the Cesar Chavez Boulevard Improvement Project, which consists of widening and improving Cesar Chavez Boulevard, including the installation of a public sidewalk, curb and gutter.

SECTION 2. The Subject Property to be acquired is located on Cesar Chavez Boulevard, Calexico, California 92231 (APN 058-244-001). The portions of the Subject Property that the City seeks to acquire, and the property interests sought, consist of the following:

- A. A fee simple title to approximately 1,038 square feet of the Subject Property, as more specifically described and depicted in Exhibit "A-1" attached hereto.
- B. A slope easement consisting of approximately 106 square feet, as more specifically described and depicted in Exhibit "A-2" attached hereto.

The slope easement shall consist of the interest described below:

The slope easement is a nonexclusive easement which permits the City of Calexico, its officers, agents, employees, and contractors, to enter upon, occupy and pass over the slope easement area more specifically described in the legal description, attached as Exhibit "A-2" and to use equipment and material thereon whenever necessary for the purpose of constructing, reconstructing, maintaining, repairing, reconfiguring, changing the grade of, changing the size of, adding to, or removing, using, inspecting, operating or repairing from time to time a slope, together with the right to enter upon and use such land adjoining said easement as is reasonably necessary for ingress and egress to access the easement for said purpose. The right to maintain landscaping within the slope easement area is reserved to the underlying fee owner to the extent such landscaping does not interfere with the City's rights herein defined and does not interfere with the continued integrity of the slope. Any and all access at the location of the existing driveways within the slope easement area providing vehicular and pedestrian access between the larger parcel of property of which the slope easement area is part and surrounding roads shall be preserved/maintained.

- C. A temporary construction easement consisting of approximately 163 square feet, as more specifically described and depicted in Exhibit "A-3" attached hereto.

The temporary construction easement shall consist of the interests described below:

The temporary construction easement is a nonexclusive easement which permits the City of Calxico, its officers, agents, employees, and contractors, to enter upon, occupy, and pass over the temporary construction easement area more specifically described in the legal description, attached as Exhibit "A-3" as deemed reasonably necessary for all purposes incidental to the Project. The temporary construction easement shall include the right to perform within the temporary construction easement area, any necessary excavation, grading, earth fill, compaction, installation of concrete forms, landscaping, irrigation, utility, and sign relocation, accommodation of private drainage facilities, and deposit of tools, equipment, and material for all such necessary activities which are reasonably incidental to the work being performed on said property in connection with the Project.

The temporary construction easement shall not include the right to store any materials or park any vehicles which are not incidental to the work to be performed on site in connection with the Project, nor to block all vehicular access to the larger parcel of the property of which the temporary construction easement area is a part, nor exercise the uses of the easement outside of the temporary construction easement area.

The rights granted hereunder shall commence fourteen (14) days after written notification owners of the Subject Property of the commencement of construction of the Project and shall continue in full force and effect until written notice to the owners of record that the temporary construction easement is no longer needed by the City, or twelve (12) months after notice of the initiation of the temporary construction easement, whichever is earlier. Upon termination of the temporary construction easement, the temporary construction easement area shall be restored to a condition that is as functionally equivalent as is practicable to its condition prior to the commencement of the work, consistent with the Project as designed and as to be constructed.

SECTION 3. The public interest and necessity require the Project, in that the Project is designed to relieve regional traffic congestion and improve the capacity of the street.

SECTION 4. The Project is located in a manner most compatible with the greatest public good and least private injury, in that the design of the roadway widening must of necessity occupy land which is immediately adjacent to the existing roadway, in order to maintain the continuity of the alignment of the road for all users. The Subject Property to be taken for the Project is necessitated and established by the street alignment in an effort to minimize any disproportionate burden or impact of the required property being taken from the individual property owners. The Project is designed in a manner compatible with the greatest public good, in that the Project will involve road widening, along with the installation of a public sidewalk and drainage improvements. This will enhance the utility of the area and help improve traffic circulation.

SECTION 5. The Subject Property is necessary for the proposed Project, in that the roadway widening must occur on property immediately adjacent to the existing roadway.

SECTION 6. The offer required by Government Code section 7267.2(a), together with the accompanying statement of and summary of the basis for the amount established as just compensation, was made to the record owners by way of a letter dated April 21, 2015. City Staff has attempted to negotiate with the record owners subsequent to this offer, but such negotiations have not proved successful in securing the necessary property interests outside of more formal proceedings.

SECTION 7. If and to the extent any portion of the Subject Property is already devoted to a public use, the proposed Project is a more necessary public use pursuant to California Code of Civil Procedure sections 1240.610 *et seq.*

SECTION 8. On August 10, 2015, the Planning Commission of the City of Calexico determined that the City's purchasing of the Subject Property is consistent with the City's General Plan pursuant to Government Code section 65402. Alternatively, the City Council determines that the provisions of Government Code section 65402 shall not apply to the purchasing of the Subject Property for purposes of the street widening Project pursuant to subdivision (a) of that section.

SECTION 10. The law firm of Best Best & Krieger LLP is hereby authorized to prepare and prosecute in the name of the City such proceeding or proceedings in the court having jurisdiction thereof as are necessary for such acquisition; and to prepare and file such pleadings, documents, and other instruments and to make such arguments and generally to take such action as may be necessary in the opinion of said attorneys to acquire for the City the Subject Property, including the improvements thereon. Said attorneys are specifically authorize to take whatever steps and/or procedures are available to them under the eminent domain law of the State of California.

PASSED, APPROVED AND ADOPTED this 15th day of December, 2015.

Joong S. Kim, Mayor

Attest:

Gabriela T. Garcia, Deputy City Clerk

Approved as to Form:

Carlos Campos, Interim City Attorney

State of California)
County of Imperial) ss.
City of Calexico)

I, Gabriela T. Garcia, Deputy City Clerk of the City of Calexico, California do hereby certify that above and foregoing Resolution No. 2015- __ was duly passed, approved and adopted by the City Council at its regular meeting held on the 15th of December, 2015 by the following vote to-wit:

AYES:
NOES:
ABSENT:

Gabriela T. Garcia, Deputy City Clerk

EXHIBITS:

Exhibit A-1 [legal description of fee acquisition]

Exhibit A-2 [legal description of slope easement]

Exhibit A-3 [legal description of temporary construction easement]

EXHIBIT A - 1

[LEGAL DESCRIPTION OF FEE ACQUISITION]

Recorded at the request of
City of Calexico

When Recorded Mail to:
Public Works Director
City of Calexico
608 Heber Avenue
Calexico, CA 92231

Space above this line for Recorder's Use

This document is recorded for the benefit of the City of Calexico and is therefore exempt from the payment of a recording fee pursuant to Government Code Section 27383 or filing fee pursuant to Government Code Section 6103, and from the payment of the documentary transfer tax pursuant to Revenue and Taxation Code Section 11922.

PROJECT SECTION	COUNTY CODE	PARCEL #	APN
		1	058-244-001

GRANT DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, ERNEST ZUNIGA and CONNIE C. ZUNIGA, husband and wife as joint tenants, ("GRANTOR") hereby grants to City of Calexico ("GRANTEE"), its successors and assigns, all that real property, or interest therein, situated in the City of Calexico, County of Imperial, State of California, more particularly described and shown as follows:

FOR LEGAL DESCRIPTION, SEE EXHIBITS "A" AND "B" ATTACHED
HERETO AND MADE A PART HEREOF.

(As used above, the term "grantor" shall include the plural as well as the singular number.)

Dated this ___ day of _____, 2015

GRANTOR:

Ernest Zuniga

Connie C. Zuniga

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of _____

On _____ before me, _____,
Name and Title of Officer

personally appeared _____,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)
Signature of Notary Public

EXHIBIT "A"
FEE ACQUISITION
APN 058-244-001

THAT PORTION OF BLOCK 35 OF THE FIRST ADDITION TO CALEXICO, IN THE CITY OF CALEXICO, ACCORDING TO MAP THEREOF NO. 935 IN BOOK 1, PAGE 17, OF OFFICIAL MAPS, ON FILE IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, A COPY OF SAID MAP BEING ON FILE IN THE OFFICE OF THE COUNTY RECORDER OF IMPERIAL COUNTY, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHERLY CORNER OF SAID BLOCK 35;

1. THENCE ALONG THE EASTERLY LINE OF SAID BLOCK SOUTH 19°13'34" EAST 60.50 FEET AND THE BEGINNING OF A NON-TANGENT 45.00-FOOT RADIUS CURVE CONCAVE WESTERLY, A RADIAL LINE TO SAID POINT BEARS SOUTH 76°40'25" EAST;
2. THENCE LEAVING SAID EASTERLY LINE SOUTHERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 9°33'01" A DISTANCE OF 7.50 FEET;
3. THENCE SOUTH 22°52'36" WEST 43.69 FEET TO THE WESTERLY LINE OF SAID BLOCK;
4. THENCE ALONG SAID WESTERLY LINE NORTH 0°20'11" WEST 104.50 FEET TO THE POINT OF BEGINNING.

AREA = 1,038 SQUARE FEET, MORE OR LESS

SEE EXHIBIT "B" ATTACHED AND BY THIS REFERENCE MADE A PART HEREOF.

THE BEARINGS AND DISTANCES USED IN THE ABOVE DESCRIPTION ARE BASED ON THE CALIFORNIA COORDINATE SYSTEM OF 1983, ZONE 6. MULTIPLY DISTANCES SHOWN BY 0.99997580 TO OBTAIN GROUND DISTANCES.

SIGNATURE Michael A. Havener 4-6-2015
MICHAEL A. HAVENER DATE
PLS 7354

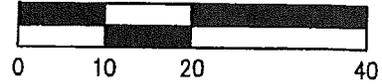


EXHIBIT "B"

CURVE TABLE			
CURVE	DELTA	RADIUS	LENGTH
C1	9°33'01"	45.00'	7.50'
C2	5°50'43"	47.04'	4.80'

P.O.B.
N'LY COR.
BLK. 35

MULTIPLY DISTANCE BY 0.99997580
TO OBTAIN GROUND DISTANCES

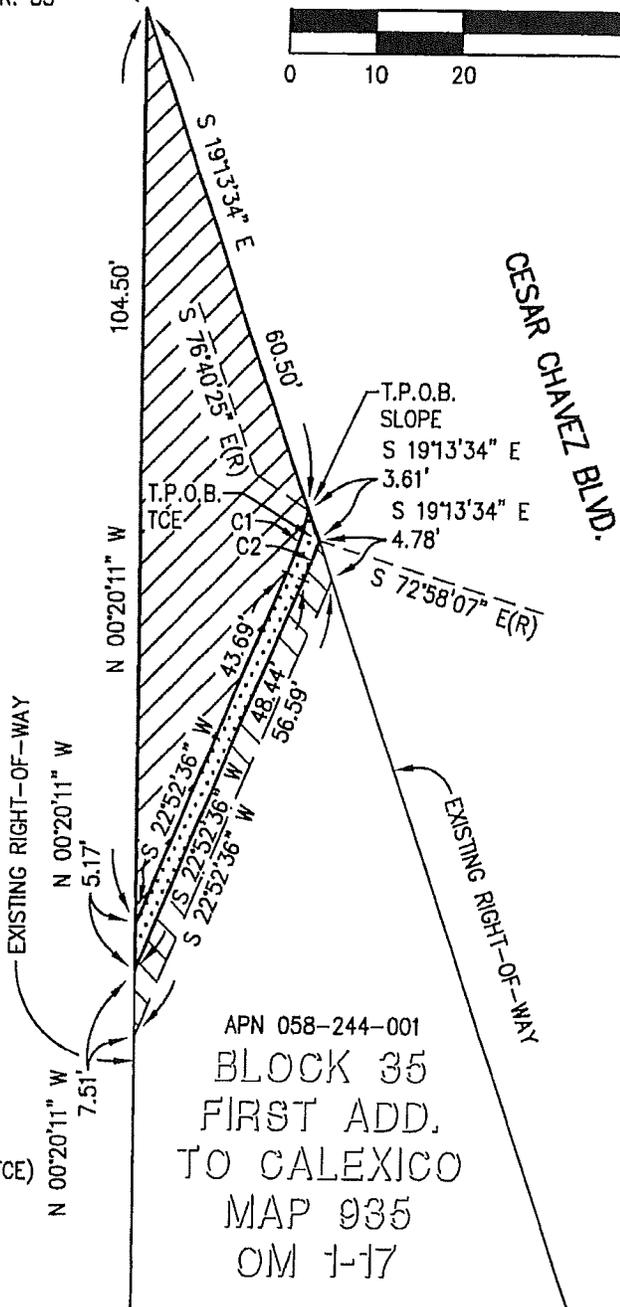


APN 058-244-001 EXCEPTION NOTES:

- RIGHTS OR CLAIMS OF EASEMENTS FOR CANALS, DRAINS, LATERALS, IRRIGATION PIPELINES AND GATES NOT INCLUDED IN THE PUBLIC RECORD. (NO SPECIFIC LOCATION)



PIERCE AVE.



LEGEND

- FEE ACQUISITION
AREA = 1,038 SQ. FT., MORE OR LESS
- SLOPE EASEMENT
AREA = 106 SQ. FT., MORE OR LESS
- TEMPORARY CONSTRUCTION EASEMENT (TCE)
AREA = 163 SQ. FT., MORE OR LESS

P.O.B. POINT OF BEGINNING
T.P.O.B. TRUE POINT OF BEGINNING

APN 058-244-001
BLOCK 35
FIRST ADD.
TO CALEXICO
MAP 935
OM 1-17

SHEET 1 OF 1 SHEETS

REVISED BY:	DATE:	CITY OF CALEXICO	SCALE 1" = 20'
DRAWN BY: KA	DATE: 12-23-14		DOC. NO.
CHECKED BY: MH	DATE: 4-6-15		DWG. NO.
APPROVED BY:	DATE:		
		CESAR CHAVEZ BOULEVARD IMPROVEMENT PROJECT APN 058-244-001 ERNEST ZUNIGA AND CONNIE C. ZUNIGA	

EXHIBIT A - 2

[LEGAL DESCRIPTION OF SLOPE EASEMENT]

Recorded at the request of
City of Calexico

When Recorded Mail to:
Public Works Director
City of Calexico
608 Heber Avenue
Calexico, CA 92231

Space above this line for Recorder's Use

This document is recorded for the benefit of the City of Calexico and is therefore exempt from the payment of a recording fee pursuant to Government Code Section 27383 or filing fee pursuant to Government Code Section 6103, and from the payment of the documentary transfer tax pursuant to Revenue and Taxation Code Section 11922.

PROJECT SECTION	COUNTY CODE	PARCEL #	APN(s)
		1	058-244-001

EASEMENT DEED
(SLOPE)

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, ERNEST ZUNIGA and CONNIE C. ZUNIGA, husband and wife as joint tenants, ("GRANTOR") hereby grants to City of Calexico ("GRANTEE"), its successors and assigns, a permanent Slope Easement in, upon, under, over, through, across and along that Real Property situated in the City of Calexico, County of Imperial, State of California, more particularly described and shown as follows:

FOR LEGAL DESCRIPTION, SEE EXHIBITS "A" AND "B" ATTACHED
HERETO AND MADE A PART HEREOF.

TOGETHER WITH the right to enter upon said Real Property and to use equipment and material thereon by agents and employees of said GRANTEE whenever necessary for the purpose of constructing, reconstructing, maintaining, repairing, reconfiguring, changing the grade of, changing the size of, adding to, or removing, using, inspecting, operating or repairing from time to time said Slope;

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of _____

On _____ before me, _____,
Name and Title of Officer

personally appeared _____,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)
Signature of Notary Public

EXHIBIT "A"
SLOPE EASEMENT
APN 058-244-001

THAT PORTION OF BLOCK 35 OF THE FIRST ADDITION TO CALEXICO, IN THE CITY OF CALEXICO, ACCORDING TO MAP THEREOF NO. 935 IN BOOK 1, PAGE 17, OF OFFICIAL MAPS, ON FILE IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, A COPY OF SAID MAP BEING ON FILE IN THE OFFICE OF THE COUNTY RECORDER OF IMPERIAL COUNTY, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHERLY CORNER OF SAID BLOCK 35; THENCE ALONG THE EASTERLY LINE OF SAID BLOCK SOUTH 19°13'34" EAST 60.50 FEET TO THE **TRUE POINT OF BEGINNING**;

1. THENCE CONTINUING ALONG SAID EASTERLY LINE SOUTH 19°13'34" EAST 3.61 FEET TO THE BEGINNING OF A NON-TANGENT 47.04-FOOT RADIUS CURVE CONCAVE WESTERLY, A RADIAL LINE TO SAID POINT BEARS SOUTH 72°58'07" EAST;
2. THENCE LEAVING SAID EASTERLY LINE SOUTHERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 5°50'43" A DISTANCE OF 4.80 FEET;
3. THENCE SOUTH 22°52'36" WEST 48.44 FEET TO THE WESTERLY LINE OF SAID BLOCK;
4. THENCE ALONG SAID WESTERLY LINE NORTH 0°20'11" WEST 5.17 FEET;
5. THENCE LEAVING SAID WESTERLY LINE NORTH 22°52'36" EAST 43.69 FEET TO THE BEGINNING OF A TANGENT 45.00-FOOT RADIUS CURVE CONCAVE WESTERLY;
6. THENCE NORTHERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 9°33'01" A DISTANCE OF 7.50 FEET TO THE **TRUE POINT OF BEGINNING**.

AREA = 106 SQUARE FEET, MORE OR LESS

SEE EXHIBIT "B" ATTACHED AND BY THIS REFERENCE MADE A PART HEREOF.

THE BEARINGS AND DISTANCES USED IN THE ABOVE DESCRIPTION ARE BASED ON THE CALIFORNIA COORDINATE SYSTEM OF 1983, ZONE 6. MULTIPLY DISTANCES SHOWN BY 0.99997580 TO OBTAIN GROUND DISTANCES.

SIGNATURE Michael A. Havener 4-6-2015
MICHAEL A. HAVENER DATE
PLS 7354

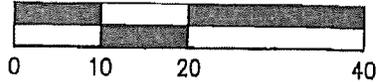


EXHIBIT "B"

CURVE TABLE			
CURVE	DELTA	RADIUS	LENGTH
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MULTIPLY DISTANCE BY 0.99997580
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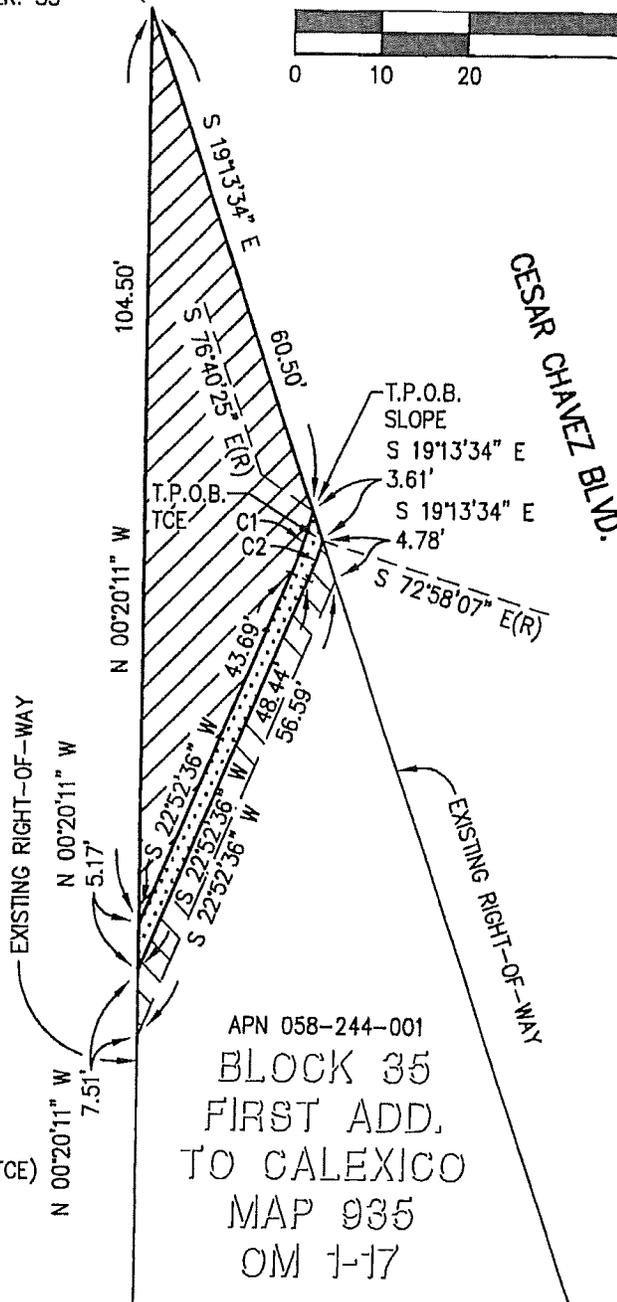


APN 058-244-001 EXCEPTION NOTES:

- RIGHTS OR CLAIMS OF EASEMENTS FOR CANALS, DRAINS, LATERALS, IRRIGATION PIPELINES AND GATES NOT INCLUDED IN THE PUBLIC RECORD. (NO SPECIFIC LOCATION)



PIERCE AVE.



LEGEND

- FEE ACQUISITION
AREA = 1,038 SQ. FT., MORE OR LESS
- SLOPE EASEMENT
AREA = 106 SQ. FT., MORE OR LESS
- TEMPORARY CONSTRUCTION EASEMENT (TCE)
AREA = 163 SQ. FT., MORE OR LESS
- P.O.B. POINT OF BEGINNING
- T.P.O.B. TRUE POINT OF BEGINNING

APN 058-244-001
BLOCK 35
FIRST ADD.
TO CALEXICO
MAP 935
OM 1-17

SHEET 1 OF 1 SHEETS

REVISED BY:	DATE:	CITY OF CALEXICO	SCALE 1" = 20'
DRAWN BY: KA	DATE: 12-23-14		DOC. NO.
CHECKED BY: MH	DATE: 4-6-15	CESAR CHAVEZ BOULEVARD IMPROVEMENT PROJECT APN 058-244-001 ERNEST ZUNIGA AND CONNIE C. ZUNIGA	DWG. NO.
APPROVED BY:	DATE:		

EXHIBIT A - 3

[LEGAL DESCRIPTION OF TEMPORARY CONSTRUCTION EASEMENT]

TEMPORARY CONSTRUCTION EASEMENT

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged ERNEST ZUNIGA and CONNIE C. ZUNIGA, husband and wife as joint tenants, ("GRANTOR") hereby grants to City of Calexico ("GRANTEE"), its successors and assigns, a temporary construction easement over, upon and across all that real property, or interest therein, situated in the City of Calexico, County of Imperial, State of California, more particularly described and shown as follows:

FOR LEGAL DESCRIPTION, SEE EXHIBITS "A" AND "B" ATTACHED HERETO AND MADE A PART HEREOF.

This Temporary Construction Easement shall be for the purpose of construction activities related to the **City of Calexico Cesar Chavez Improvement Project** including, but not limited to use for ingress and egress, parking of vehicles and all other activities whatsoever in nature incidental to ingress and egress for the construction of the specified project.

This Temporary Construction Easement shall be for a period not to exceed twelve (12) months, commencing upon Grantor's receipt of written Notice of Commencement of Construction from Grantee. Grantor agrees that upon the expiration of the TCE, Grantee has the option to extend the term of the TCE as to the entire TCE area, or any portion thereof. The rate for the extended use of the TCE area shall be \$0.0405 per square foot per month. Grantee shall provide Owner with notice of its intent to extend the term of the TCE at least thirty (30) days prior to the expiration of the TCE.

(As used above, the term "grantor" shall include the plural as well as the singular number.)

Dated this _____ day of _____, 2015

GRANTOR(s)

Ernest Zuniga

Connie C. Zuniga

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of _____

On _____ before me, _____,
Name and Title of Officer

personally appeared _____,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)
Signature of Notary Public

EXHIBIT "A"
TEMPORARY CONSTRUCTION EASEMENT
APN 058-244-001

THAT PORTION OF BLOCK 35 OF THE FIRST ADDITION TO CALEXICO, IN THE CITY OF CALEXICO, ACCORDING TO MAP THEREOF NO. 935 IN BOOK 1, PAGE 17, OF OFFICIAL MAPS, ON FILE IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, A COPY OF SAID MAP BEING ON FILE IN THE OFFICE OF THE COUNTY RECORDER OF IMPERIAL COUNTY, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHERLY CORNER OF SAID BLOCK 35; THENCE ALONG THE EASTERLY LINE OF SAID BLOCK SOUTH 19°13'34" EAST 64.11 FEET TO THE **TRUE POINT OF BEGINNING**;

1. THENCE CONTINUING ALONG SAID EASTERLY LINE SOUTH 19°13'34" EAST 4.78 FEET;
2. THENCE LEAVING SAID EASTERLY LINE SOUTH 22°52'36" WEST 56.59 FEET TO THE WESTERLY LINE OF SAID BLOCK;
3. THENCE ALONG SAID WESTERLY LINE NORTH 0°20'11" WEST 7.51 FEET;
4. THENCE LEAVING SAID WESTERLY LINE NORTH 22°52'36" EAST 48.44 FEET TO THE BEGINNING OF A TANGENT 47.04-FOOT RADIUS CURVE CONCAVE WESTERLY;
5. THENCE NORTHERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 5°50'43" A DISTANCE OF 4.80 FEET TO THE **TRUE POINT OF BEGINNING**.

AREA = 163 SQUARE FEET, MORE OR LESS

SEE EXHIBIT "B" ATTACHED AND BY THIS REFERENCE MADE A PART HEREOF.

THE BEARINGS AND DISTANCES USED IN THE ABOVE DESCRIPTION ARE BASED ON THE CALIFORNIA COORDINATE SYSTEM OF 1983, ZONE 6. MULTIPLY DISTANCES SHOWN BY 0.99997580 TO OBTAIN GROUND DISTANCES.

SIGNATURE

Michael A. Havener

4-6-2015

MICHAEL A. HAVENER
PLS 7354

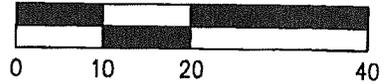
DATE



EXHIBIT "B"

CURVE TABLE			
CURVE	DELTA	RADIUS	LENGTH
C1	9°33'01"	45.00'	7.50'
C2	5°50'43"	47.04'	4.80'

MULTIPLY DISTANCE BY 0.99997580
TO OBTAIN GROUND DISTANCES



APN 058-244-001 EXCEPTION NOTES:

- RIGHTS OR CLAIMS OF EASEMENTS FOR CANALS, DRAINS, LATERALS, IRRIGATION PIPELINES AND GATES NOT INCLUDED IN THE PUBLIC RECORD. (NO SPECIFIC LOCATION)



PIERCE AVE.

P.O.B.
N'LY COR.
BLK. 35

EXISTING RIGHT-OF-WAY

EXISTING RIGHT-OF-WAY

CESAR CHAVEZ BLVD.

LEGEND

- FEE ACQUISITION
AREA = 1,038 SQ. FT., MORE OR LESS
- SLOPE EASEMENT
AREA = 106 SQ. FT., MORE OR LESS
- TEMPORARY CONSTRUCTION EASEMENT (TCE)
AREA = 163 SQ. FT., MORE OR LESS

P.O.B. POINT OF BEGINNING
T.P.O.B. TRUE POINT OF BEGINNING

APN 058-244-001
BLOCK 35
FIRST ADD.
TO CALEXICO
MAP 935
OM 1-17

SHEET 1 OF 1 SHEETS

REVISED BY:	DATE:	CITY OF CALEXICO	SCALE 1" = 20'	
DRAWN BY: KA	DATE: 12-23-14		CESAR CHAVEZ BOULEVARD IMPROVEMENT PROJECT APN 058-244-001	DOC. NO.
CHECKED BY: MH	DATE: 4-6-15		ERNEST ZUNIGA AND CONNIE C. ZUNIGA	DWG. NO.
APPROVED BY:	DATE:			

ATTACHMENT 2



BEST BEST & KRIEGER
ATTORNEYS AT LAW

Indian Wells
(760) 568-2611
Irvine
(949) 263-2800
Los Angeles
(213) 617-8100
Ontario
(909) 989-8584

655 West Broadway, 15th Floor, San Diego CA 92101
Phone: (619) 525-1300 | Fax: (619) 233-6118 | www.bbklaw.com

Riverside
(951) 686-1450
Sacramento
(916) 325-4000
Walnut Creek
(925) 977-3300
Washington, DC
(202) 785-0800

Bruce W. Beach
(619) 525-1335
bruce.beach@bbklaw.com
File No. 81211.00412

November 12, 2015

**VIA FIRST CLASS MAIL AND
CERTIFIED MAIL — RETURN RECEIPT REQUESTED**

Ernest and Connie Zuniga
926 Cesar Chavez Boulevard
Calexico, California 92231

Re: Notice of Hearing Re: Adoption of Resolution of Necessity to Acquire
Property by Eminent Domain, Calexico, California (APN 058-244-001)
(California Code of Civil Procedure section 1245.235)

Dear Mr. and Mrs. Zuniga:

As you are aware, the City of Calexico (“City”) has made an offer to purchase a portion of your real property located at 926 Cesar Chavez Boulevard, Calexico, California 92231 (Assessor’s Parcel Number (“APN”) 058-244-001) (“Subject Property”), as part of its planning efforts in connection with the proposed road widening at Cesar Chavez Boulevard (“Project”).

You are hereby notified that at **6:30 p.m. on December 1, 2015**, or as soon thereafter as the matter can be heard, in the City Council chambers located at 608 Heber Avenue, Calexico, California 92231, the City Council will consider the adoption of a Resolution of Necessity authorizing the City to acquire the Subject Property, which is more particularly described and depicted in Exhibit “A,” through eminent domain proceedings.

You have the right to appear and be heard before the City Council at the hearing on the following matters and issues, and to have the City Council give consideration to any testimony and other information and evidence that may be offered by you with respect to the following issues, stated in Code of Civil Procedure section 1245.230(c), prior to deciding whether or not to adopt the proposed Resolution of Necessity:

- a. Whether the public interest and necessity require the proposed Project;
- b. Whether the proposed Project is planned or located in the manner that will be most compatible with the greatest public good and the least private injury;



BEST BEST & KRIEGER
ATTORNEYS AT LAW

Ernest and Connie Zuniga
November 12, 2015
Page 2

- c. Whether the Subject Property sought to be acquired by eminent domain is necessary for the proposed Project;
- d. Whether the pre-condemnation offer required by Government Code Section 7267.2, together with the accompanying statement and summary of the basis for the amount established as just compensation, was made to the owners of record;
- e. Whether the City has statutory authority to acquire the Subject Property by eminent domain; and
- f. Whether the City has observed all required procedures, and taken all legally required actions, to acquire the Subject Property by eminent domain.

The City Council will also be asked to make a finding that the environmental impacts associated with the proposed Project have been adequately reviewed under applicable environmental review procedures, including a Mitigated Negative Declaration for the Cesar Chavez Improvement Project.

If you wish to appear at the hearing and be heard on the matters referred to above, you must file a written request with the City Clerk, 608 Heber Avenue, Calexico, California 92231, within fifteen (15) days after this notice was mailed. The date of the mailing of this notice is set forth above.

PLEASE NOTE: Failure to file a written request to appear and be heard will result in a waiver of the right to appear and be heard. The City is not obligated to give an opportunity to appear and be heard to any person who fails to file a written request.

If the Resolution of Necessity is adopted and you intend to challenge in court any of the issues or matters or determinations listed above, including in any subsequent eminent domain proceeding, you may be limited to raising only those issues and relying only upon such testimony and other information and evidence that is presented to the City Council prior to or at the hearing. Notwithstanding the foregoing, your election to not appear at the Resolution of Necessity hearing will not waive your right to claim greater compensation in a court of law than the amount of the City's pre-condemnation purchase offer.

If the City Council elects to adopt the Resolution of Necessity, then within six (6) months of adoption of the Resolution of Necessity, the City will commence eminent domain proceedings in Superior Court. If you and the City do not agree on the amount of just compensation to be paid, you have the legal right to have the compensation amount determined by the court or a jury.



BEST BEST & KRIEGER
ATTORNEYS AT LAW

Ernest and Connie Zuniga
November 12, 2015
Page 3

Should you have any questions with regard to this matter, please do not hesitate to contact me at 619-525-1335.

Very truly yours,

A handwritten signature in black ink that reads "Bruce W. Beach". The signature is written in a cursive, slightly slanted style.

Bruce W. Beach
of BEST BEST & KRIEGER LLP

Exhibit A [legal description of Subject Property]

cc w/o enc.: Nick Fenley, Acting City Manager
Carlos Campos, Interim City Attorney

EXHIBIT A

EXHIBIT "A"
FEE ACQUISITION
APN 058-244-001

THAT PORTION OF BLOCK 35 OF THE FIRST ADDITION TO CALEXICO, IN THE CITY OF CALEXICO, ACCORDING TO MAP THEREOF NO. 935 IN BOOK 1, PAGE 17, OF OFFICIAL MAPS, ON FILE IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, A COPY OF SAID MAP BEING ON FILE IN THE OFFICE OF THE COUNTY RECORDER OF IMPERIAL COUNTY, MORE PARTICULARLY DESCRIBED AS FOLLOWS.

BEGINNING AT THE NORTHERLY CORNER OF SAID BLOCK 35;

1. THENCE ALONG THE EASTERLY LINE OF SAID BLOCK SOUTH 19°13'34" EAST 60.50 FEET AND THE BEGINNING OF A NON-TANGENT 45.00-FOOT RADIUS CURVE CONCAVE WESTERLY, A RADIAL LINE TO SAID POINT BEARS SOUTH 76°40'25" EAST;
2. THENCE LEAVING SAID EASTERLY LINE SOUTHERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 9°33'01" A DISTANCE OF 7 50 FEET;
3. THENCE SOUTH 22°52'36" WEST 43.69 FEET TO THE WESTERLY LINE OF SAID BLOCK;
4. THENCE ALONG SAID WESTERLY LINE NORTH 0°20'11" WEST 104.50 FEET TO THE **POINT OF BEGINNING**.

AREA = 1,038 SQUARE FEET, MORE OR LESS

SEE EXHIBIT "B" ATTACHED AND BY THIS REFERENCE MADE A PART HEREOF

THE BEARINGS AND DISTANCES USED IN THE ABOVE DESCRIPTION ARE BASED ON THE CALIFORNIA COORDINATE SYSTEM OF 1983, ZONE 6 MULTIPLY DISTANCES SHOWN BY 0.99997580 TO OBTAIN GROUND DISTANCES.

SIGNATURE Michael A. Havener 4-6-2015
MICHAEL A. HAVENER DATE
PLS 7354



EXHIBIT "A"
SLOPE EASEMENT
APN 058-244-001

THAT PORTION OF BLOCK 35 OF THE FIRST ADDITION TO CALEXICO, IN THE CITY OF CALEXICO, ACCORDING TO MAP THEREOF NO. 935 IN BOOK 1, PAGE 17, OF OFFICIAL MAPS, ON FILE IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, A COPY OF SAID MAP BEING ON FILE IN THE OFFICE OF THE COUNTY RECORDER OF IMPERIAL COUNTY, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHERLY CORNER OF SAID BLOCK 35; THENCE ALONG THE EASTERLY LINE OF SAID BLOCK SOUTH 19°13'34" EAST 60.50 FEET TO THE TRUE POINT OF BEGINNING;

1. THENCE CONTINUING ALONG SAID EASTERLY LINE SOUTH 19°13'34" EAST 3.61 FEET TO THE BEGINNING OF A NON-TANGENT 47.04-FOOT RADIUS CURVE CONCAVE WESTERLY, A RADIAL LINE TO SAID POINT BEARS SOUTH 72°58'07" EAST;
2. THENCE LEAVING SAID EASTERLY LINE SOUTHERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 5°50'43" A DISTANCE OF 4 80 FEET;
3. THENCE SOUTH 22°52'36" WEST 48 44 FEET TO THE WESTERLY LINE OF SAID BLOCK;
4. THENCE ALONG SAID WESTERLY LINE NORTH 0°20'11" WEST 5 17 FEET;
5. THENCE LEAVING SAID WESTERLY LINE NORTH 22°52'36" EAST 43.69 FEET TO THE BEGINNING OF A TANGENT 45.00-FOOT RADIUS CURVE CONCAVE WESTERLY;
6. THENCE NORTHERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 9°33'01" A DISTANCE OF 7.50 FEET TO THE TRUE POINT OF BEGINNING.

AREA = 106 SQUARE FEET, MORE OR LESS

SEE EXHIBIT "B" ATTACHED AND BY THIS REFERENCE MADE A PART HEREOF

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SIGNATURE Michael A. Havener 4-6-2015
MICHAEL A. HAVENER DATE
PLS 7354



EXHIBIT "A"
TEMPORARY CONSTRUCTION EASEMENT
APN 058-244-001

THAT PORTION OF BLOCK 35 OF THE FIRST ADDITION TO CALEXICO, IN THE CITY OF CALEXICO, ACCORDING TO MAP THEREOF NO. 935 IN BOOK 1, PAGE 17, OF OFFICIAL MAPS, ON FILE IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, A COPY OF SAID MAP BEING ON FILE IN THE OFFICE OF THE COUNTY RECORDER OF IMPERIAL COUNTY, MORE PARTICULARLY DESCRIBED AS FOLLOWS.

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AREA = 163 SQUARE FEET, MORE OR LESS

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SIGNATURE Michael A. Havener 4-6-2015
MICHAEL A. HAVENER DATE
PLS 7354

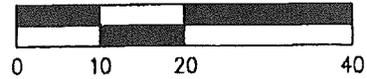


EXHIBIT "B"

CURVE TABLE			
CURVE	DELTA	RADIUS	LENGTH
C1	9°33'01"	45.00'	7.50'
C2	5°50'43"	47.04'	4.80'

P.O.B.
N'LY COR.
BLK. 35

MULTIPLY DISTANCE BY 0.99997580
TO OBTAIN GROUND DISTANCES

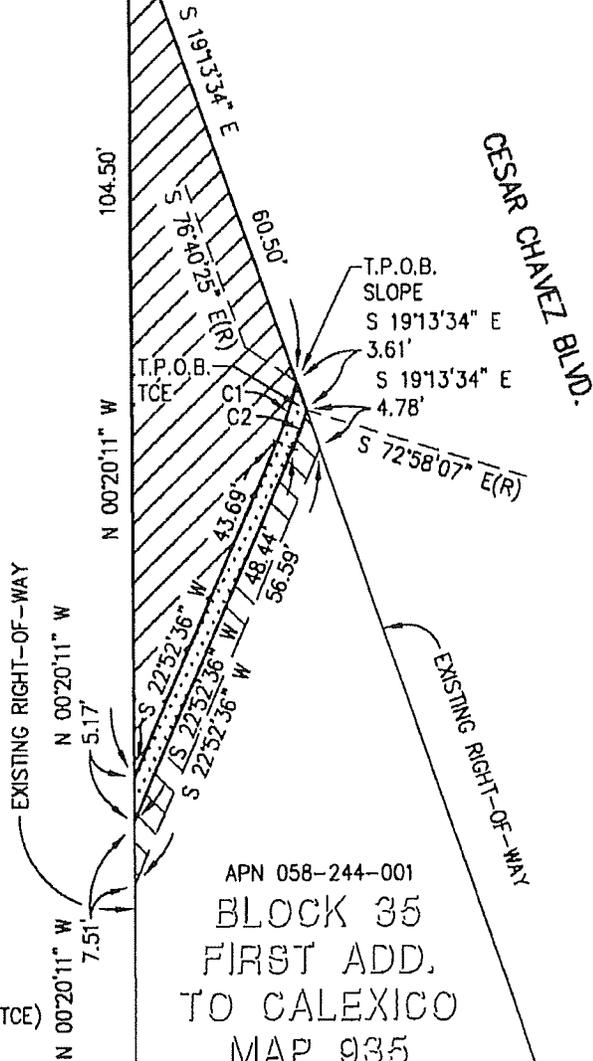


APN 058-244-001 EXCEPTION NOTES:

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PIERCE AVE.



LEGEND

- FEE ACQUISITION
AREA = 1,038 SQ. FT., MORE OR LESS
- SLOPE EASEMENT
AREA = 106 SQ. FT., MORE OR LESS
- TEMPORARY CONSTRUCTION EASEMENT (TCE)
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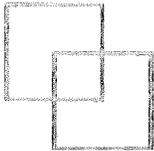
P.O.B. POINT OF BEGINNING
T.P.O.B. TRUE POINT OF BEGINNING

APN 058-244-001
BLOCK 35
FIRST ADD.
TO CALEXICO
MAP 935
OM 1-17

SHEET 1 OF 1 SHEETS

REVISED BY:	DATE:	CITY OF CALEXICO	SCALE 1" = 20'	
DRAWN BY: KA	DATE: 12-23-14		CESAR CHAVEZ BOULEVARD IMPROVEMENT PROJECT APN 058-244-001 ERNEST ZUNIGA AND CONNIE C. ZUNIGA	DOC. NO.
CHECKED BY: MH	DATE: 4-6-15			DWG. NO.
APPROVED BY:	DATE:			

ATTACHMENT 3



**BENDER
ROSENTHAL, INC.**

COMMERCIAL VALUATION AND RIGHT OF WAY SERVICES

4400 Auburn Boulevard, Suite 102
Sacramento, CA 95841
main: 916.978.4900 • fax: 916.978.4904
www.benderrosenthal.com

April 21, 2015

Ernest & Connie Zuniga
926 Cesar Chavez Boulevard
Calexico, CA 92231

Subject: Cesar Chavez Blvd. Improvement Project — City of Calexico — Offer to Purchase
Assessor's Parcel No: 058-244-001 — located at 926 Cesar Chavez Blvd., Calexico, CA

Dear Mr. & Ms. Zuniga:

The City of Calexico is planning the Cesar Chavez Project located along Cesar Chavez Blvd, between State Route 98 and West 2nd Street, Calexico, CA. Construction of this project will require the purchase of a portion of your property located in the project area. The proposed acquisition consists a fee interest comprised of 1,038± SF, a permanent slope easement of 106± SF, and a temporary construction easement of 163±SF.

The City of Calexico has retained Bender Rosenthal Inc. to value and acquire the real property interests. Accordingly, the City has established just compensation, and hereby makes an offer of \$5,600.00 to acquire the necessary interests required for the Project. The following documents constitute the City's formal offer regarding the proposed acquisition:

1. Summary Statement Relating to Purchase of Real Property or an Interest Therein
2. Statement and Summary for Basis of Appraisal
3. Signing Instructions for Owner
4. Grant Deed
5. Permanent Slope Easement
6. Temporary Construction Easement
7. Purchase Agreement (2 copies)
8. Federal W-9 Form
9. Preliminary Title Report
10. Acquisition Brochure
11. Title VI Information Pamphlet

I am happy to answer any questions you may have regarding this matter. If you find the offer acceptable, **please sign and return** the documents in accordance with the Signing Instructions. I have included a self-addressed stamped envelope for your convenience. Copies of the documents are enclosed for your files.

When you receive this letter, please contact me at (916) 978-4900 or (916) 212-1203 or deryl.neal@sbcglobal.net. I look forward to working with you.

Sincerely,

Deryl L. Neal
Right of Way Consultant