



**CALEXICO CITY COUNCIL/CALEXICO REDEVELOPMENT SUCCESSOR
AGENCY/CALEXICO FINANCING AUTHORITY
REGULAR MEETING AGENDA**

**City of Calexico
Fernando "Nene" Torres Council Chambers
608 Heber Avenue
Calexico, California
www.calexico.ca.gov**

**Wednesday, January 25, 2017
5:30 p.m.**

Council Members

**Armando Real, Mayor/Chairman
Maritza Hurtado, Mayor Pro Tem/Vice Chair
Lewis Pacheco, Council Member
Jesus Eduardo Escobar, Council Member
Bill Hodge, Council Member**

City Manager

Armando G. Villa

Interim City Attorney

Carlos Campos

City Clerk

Gabriela T. Garcia

**Next City Ordinance Number: 1175
Next City Resolution Number: 2017-03**

CLOSED SESSION AGENDA

5:30 P.M.

CALL TO ORDER

Roll Call.

Public Comments.

(Not to Exceed 3 Minutes) This is the time for the public to address the City Council on Closed Session Items only. The Mayor will recognize you and when you come to the microphone, please state your name and place of residence for the record. While members of the public are encouraged to participate, it is unlawful to disturb or delay the Council meeting with personal or slanderous remarks. The City Council is prohibited by State law from taking action or discussing items not included on the printed agenda. Please direct your questions and comments to the City Council.

Adjourn to Closed Session.

A "Closed" Session of the City Council/Calexico Community Redevelopment Agency Successor Agency/ Calexico Financing Authority may be held in accordance with state law which may include, but is not limited to, the following types of items: personnel matters, labor negotiations, security matters, providing instructions to real property negotiators and conference with legal counsel regarding pending litigation. The Closed Session will be

held in the City Hall Conference Room located at 608 Heber Avenue, Calexico, California. Any public comment on Closed Session items will be taken before the Closed Session. Any required announcements or discussion of Closed Session items or actions following the Closed Session will be made in the City Council Chambers, 608 Heber Avenue, Calexico, California.

CLOSED SESSION

1. CONFERENCE WITH LABOR NEGOTIATORS

Agency Representatives: Armando Villa, City Manager, Carlos Campos, City Attorney

Employee Organizations: Police Officers Association, Fire Fighters Association, Supervisors Association, Certified Operators Association/SEIU Local 221 (Govt. Code Section 54957.6).

CALEXICO CITY COUNCIL/CALEXICO REDEVELOPMENT SUCCESSOR AGENCY/CALEXICO FINANCING AUTHORITY

REGULAR SESSION AGENDA 6:30 P.M.

CALL TO ORDER

Call to Order

Roll Call.

Pledge of Allegiance.

Closed Session Announcements.

Approval of the Agenda.

ANNOUNCEMENTS

These proceedings may be viewed on the City of Calexico website at www.calexico.ca.gov the Friday following the City Council meeting.

PRESENTATIONS

2. Proclamation of the Calexico City Council Declaring the Week of February 7-14, 2017 as "National Marriage Week".
3. Presentation by Director Sandra Tauler regarding Activities by Community Services Departments.
4. Presentation by Chief Peter Mercado Regarding Activities at the Calexico Fire Department.

PUBLIC COMMENTS AND PUBLIC APPEARANCES

NOTE: (Not to Exceed 3 Minutes) This is the time for the public to address the City Council on any item not appearing on the agenda that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state your name and place of residence for the record. While members of the public are encouraged to participate, it is unlawful to disturb or delay the Council meeting with personal or slanderous remarks. If the item you wish to comment on is a consent item, please comment now. The City Council is prohibited by State law from taking action or discussing items not included on the printed agenda. If the item you wish to comment on is on the public portion of the agenda, we will take your comment when we get to the item on the agenda. Please direct your questions and comments to the City Council.

CITY COUNCIL COMMENTS AND REPORTS OF MEETINGS ATTENDED

CITY MANAGER'S REPORT

CONSENT AGENDA

All matters listed under the Consent Calendar are to be considered routine by the City Council/Calexico Community Redevelopment Agency Successor Agency or Calexico Financing Authority and will be enacted by one motion in the form listed. Any item may be removed from the Consent Calendar and considered separately by the City Council.

5. Approval of City Council/Calexico Community Redevelopment Agency Successor Agency/Calexico Financing Authority Minutes for Special Meetings of December 28, 2016, January 9, 2017 and January 17, 2017.
6. Warrants from January 6th to January 13th, 2017 and City Salaries & Benefits from December 24th 2016 to January 6th 2017.
7. Adopt a Resolution authorizing the City Manager to endorse Temporary Use Permit (TUP) 16-07-34-L1855 between the City of Calexico and the United States Department of the Interior Bureau of Reclamation to Perform Geotechnical Investigations for Seismic Bridge Evaluation Study within the Bureau's Right-of-Way.

ITEMS PULLED FROM CONSENT CALENDAR FOR DISCUSSION

DISCUSSION AND POTENTIAL ACTION ITEMS

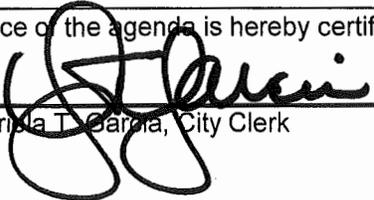
8. Approval of Tentative Letter of Understanding (LOU) between the City of Calexico and the Calexico Police Officers Association.
9. Introduce and Waive First Reading of an Ordinance of the City Council of the City of Calexico, California Amending Chapter 5.96 Regarding Regulatory Permits for Cannabis Cultivation, Manufacturing, and Distributing.
10. Request from Mother's & Men against Gangs Coalition for Sponsorship of the Anti-Gang Awareness.
11. Appointment by Mayor and Council Members to the following Commissions/Boards/Committees:
 - a) Calexico Police Advisory Board
 - b) Arts Commission, Library Board, Historical Commission
 - c) Economic Development Commission and Financial Advisory Commission
 - d) Planning Commission
 - e) Parks, Recreation, Beautification, and Senior Services Commission
 - f) Business Improvement District (BID)
 - g) Sales Tax Citizen Advisory Committee (Measure H)
 - h) Abatement of Dangerous Buildings Board of Appeals
 - i) Calexico Personnel Commission
12. Appointment of Delegate Member and Alternate Member to the Southern California Association of Governments (SCAG) Regional Conference and General Assembly, May 4-5, 2017 in Palm Desert, California.

FUTURE AGENDA ITEMS

ADJOURNMENT

It is the intention of the City of Callexico to comply with the Americans with Disabilities Act in all respects. If you are a person with a disability who requires a disability-related modification or accommodation in order to participate in a meeting, including auxiliary aids or services, please request such modification or accommodation from the City Clerk at (760) 768-2102. Notification at least 48 hours prior to the meeting will enable the City to make reasonable arrangements to assure accessibility to the meeting. Please advise us at the time whether you will require accommodations to participate in meetings on a regular basis. Any person affected by any application on this agenda may submit their concerns in writing prior to the meeting or appear in person and be heard in support or opposition to the proposal at the time the matter is considered on the agenda. The staff reports, applications and environmental documents may be viewed at either the office of the office of the City Clerk, 608 Heber Avenue from 8:30 a.m. until 5:30 p.m. Monday through Thursday, except legal holidays. Telephone inquiries may be made at (760) 768-2102. If you challenge any agenda issue in court, you may be limited to raising only those issues that you or someone else raised at the public meeting described in this notice, or in written correspondence delivered to the City of Callexico at, or prior to, the public meeting.

This notice of the agenda is hereby certified to have been posted on or before 7:30 p.m. January 20, 2017.



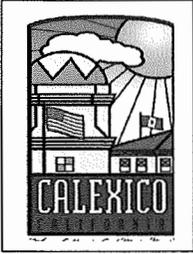
Gabriela T. Garza, City Clerk

7:30 p.m. / January 20, 2017.

Time/Date

**AGENDA
ITEM**

5



AGENDA STAFF REPORT

DATE: January 25, 2017
TO: Mayor and City Council
APPROVED BY: Armando G. Villa, City Manager
PREPARED BY: Gabriela T. Garcia, Deputy City Clerk
SUBJECT: Approval of City Council/Calexico Community
Redevelopment Agency Successor Agency/Calexico
Financing Authority Minutes for Special Meetings of
December 28, 2016, January 9, 2017 and January 17, 2017

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Recommendation:

Approval of City Council/Calexico Community Redevelopment Agency Successor Agency/Calexico Financing Authority Minutes for Special Meetings of December 28, 2016, January 9, 2017 and January 17, 2017.

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 Special Meetings of December 28, 2016, January 9, 2017 and January 17, 2017 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 Special Meetings of December 28, 2016, January 9, 2017 and January 17, 2017.

AGENDA
ITEM
5

THE CALEXICO CITY COUNCIL/CALEXICO REDEVELOPMENT SUCCESSOR AGENCY/CALEXICO FINANCING AUTHORITY OF THE CITY OF CALEXICO MET IN SPECIAL SESSION ON THE 17TH DAY OF JANUARY, 2017 AT 8:00 A.M. AT THE FERNANDO "NENE" TORRES COUNCIL CHAMBERS, 608 HEBER AVENUE, CALEXICO, CA. THE DATE, HOUR AND PLACE DULY ESTABLISHED FOR THE HOLDING OF SAID MEETING.

CALL TO ORDER

Mayor Real called the meeting to order at 8:10 a.m.

ROLL CALL

PRESENT

Mayor: Armando Real
Mayor Pro Tem: Maritza Hurtado
Council Member: Lewis Pacheco
Council Member: Jesus Eduardo Escobar

ABSENT:

Council Member: Bill Hodge:
Council Member Hodge arrived at 8:19 a.m.

PLEDGE OF ALLEGIANCE

Council Member Escobar led those present in the Pledge of Allegiance.

APPROVAL OF AGENDA

Motion made by Council Member Pacheco to approve the agenda as presented. Motion seconded by Mayor Real and passed by the following vote to wit:

AYES: Real, Hurtado, Pacheco, Escobar
NOES: None
ABSENT: Hodge
ABSTAIN: None

CLOSED SESSION

Council adjourned to closed session at 8:12 a.m. to discuss the following:

1. CONFERENCE WITH LABOR NEGOTIATORS

Agency Representatives: Armando Villa, City Manager, Carlos Campos, City Attorney
Employee Organizations: Police Officers Association, Fire Fighters Association, Supervisors Association, Certified Operators Association/SEIU Local 221 (Govt. Code Section 54957.6).

Mayor Real left the meeting at 9:15 a.m.

Council reconvened from closed session at 9:25 a.m.

CLOSED SESSION ANNOUNCEMENTS

City Attorney Ortiz announced direction was given for tentative approval of Police Officer Association's last proposal which included an 18 month probation.

ADJOURNMENT

There being no further business, meeting was adjourned at 9:26 a.m.

Armando G. Real, Mayor

ATTEST

Gabriela T. Garcia, Deputy City Clerk

THE CITY COUNCIL OF THE CITY OF CALEXICO MET IN REGULAR SESSION ON THE 9TH DAY OF JANUARY 2017 AT 5:30 P.M. IN THE COUNCIL CHAMBERS LOCATED AT 608 HEBER AVENUE, CALEXICO, CALIFORNIA. THE DATE, HOUR AND PLACE DULY ESTABLISHED FOR THE HOLDING OF SAID MEETING.

CALL TO ORDER

Council Member Pacheco called the meeting to order at 5:45 p.m.

ROLL CALL

Council Member: Lewis Pacheco
Council Member: Jesus Eduardo Escobar
Council Member: Bill Hodge

ABSENT

Mayor: Armando G. Real
Mayor Pro Tem: Maritza Hurtado

PLEDGE OF ALLEGIANCE.

Council Member Hodge led those present in the Pledge of Allegiance.

APPROVAL OF AGENDA

Motion was made by Council Member Hodge and seconded by Council Member Escobar to approve the agenda as presented. Motion passed by the following vote-to-wit:

AYES: Pacheco, Escobar, Hodge
NOES: None
ABSENT: Real, Hurtado
ABSTAIN: None

PUBLIC COMMENTS AND PUBLIC APPEARANCES

Olivia Valenzuela, 707 Rockwood Avenue, advised the Council she felt it was very disrespectful for council to be late in starting meetings. She reminded the Council she had asked that they hold a community meeting or public hearing on issues pending with the City particularly regarding the Police Department. She requested a firm date and commitment from the Council to hold a hearing so she could prepare for community outreach.

Joong Kim expressed his concern over the negotiations not being completed and for the Council squeezing the employees of their salaries. He spoke about trying to collect on funds owed to the City and how he was blocked. He further stated he could not believe that Gran Plaza ask for deferral of fees and not show for the special meeting. He reminded the Council it was their job to work for the community and how the Council has failed the employees and the community. He closed by asking the Council to do their job.

ADJOURN TO CLOSED SESSION

Council adjourned to closed session at 6:52 p.m. to discuss the following:

1. CONFERENCE WITH LABOR NEGOTIATORS

Agency Representatives: Armando Villa, City Manager, Carlos Campos, City Attorney

Employee Organizations: Police Officers Association, Fire Fighters Association, Supervisors Association, Certified Operators Association/SEIU Local 221 (Govt. Code Section 54957.6).

Council reconvened from Closed Session at 8:08 p.m.

CLOSED SESSION ANNOUNCEMENTS.

City Attorney Campos reported discussion was held, no reportable action was taken.

ADJOURNMENT

There being no further business, meeting was adjourned at 8:10 p.m.

Lewis Pacheco, Council Member

ATTEST

Gabriela T. Garcia, Deputy City Clerk

THE CITY COUNCIL/REDEVELOPMENT AGENCY SUCCESSOR AGENCY /CALEXICO FINANCING AUTHORITY MET IN SPECIAL SESSION ON THE 28th DAY OF DECEMBER, 2016 AT 5:00 P.M. AT THE FERNANDO “NENE” TORRES COUNCIL CHAMBERS, 608 HEBER AVENUE, CALEXICO, CA. THE DATE, HOUR AND PLACE DULY ESTABLISHED FOR THE HOLDING OF SAID MEETING.

CALL TO ORDER

The meeting was called to order at 5:05 p.m. and those in attendance were led in the Pledge of Allegiance by Councilman Escobar.

ATTENDANCE.

Mayor: Armando Real
Mayor Pro Tem: Maritza Hurtado
Council Member: Lewis Pacheco
Council Member: Jesus Eduardo Escobar
Council Member: Bill Hodge

APPROVAL OF AGENDA.

A motion was made by Councilman Hodge, seconded by Mayor Real, and passed unanimously to approve the agenda as presented.

ANNOUNCEMENTS/PUBLIC COMMENTS.

There were no public comments.

DISCUSSION AND POTENTIAL ACTION ITEMS

APPROVAL OF REQUEST BY BORDERTOWN INVESTMENTS FOR DEFERRAL OF THE PLAN CHECK AND INSPECTION FEES FOR UP TO 90 CALENDAR DAYS AND ISSUANCE OF A ROUGH GRADING PERMIT AND AUTHORIZE THE CITY MANAGER AND CITY ATTORNEY TO ENTER INTO SUCH AN AGREEMENT FOR THE GRAN PLAZA POWER CENTER PHASE 2A PROJECT.

City Manager Villa stated the City has worked over the past year with the developers of Gran Plaza to build Phase 2 portion of the power center. We started working with the county to attempt to get EDA grant to build Second street west over the past couple of months we've worked with the developers to do the necessary improvements. We are at the final stages of approving those projects. The developer has requested we defer payment of the plan check fees to begin grading before the nesting season of the burrowing owl. If not started by the first of the year, the project will be delayed.

Mr. Villa further explained that the developer is still lining up loans and are not able to start the project without this deferment. He requested the council grant him and the City Attorney the authority to begin drafting an agreement.

Mayor Real stated that Gran Plaza is our flag ship right now. We are trying to help it. Lots of projects will be in our future with phase 2A. The EDA grant, the border expansion, etc. He urged the City Council to see this as one item. The only thing the Council is being asked is to defer the payment. They are not waiving fees, nor are they lowering fees. They are only asking for 90 days to come up with the money. In 90 days they will come up with the money or we cancel their permit and do not allow them to pull the subsequent building permits. In a nutshell, they would have to pay. We cannot afford to be anti-business. If we lose them, there will not be anyone else knocking on our door.

Councilman Escobar raised concerns over whether a 90 day deferment of almost \$500,000 during a time the City is going through a significant financial situation, would have a negative bearing on our financial situation. City Manager Villa stated that the money would still be collected this fiscal year, so it would not have a negative bearing.

Councilman Escobar also stated that typically, a negotiation entails give and take. In this particular matter, the city is deferring payment for 90 days. Although this is only a portion of the construction project, we are still not gaining anything from the deal. For this specific example, we are conceding a 90 day deferral and getting nothing in return.

Mayor Pro Tem Hurtado requested clarification as to whether the fees in question are part of the original development fee schedule or the reduced fees Council had approved one year ago, and since rescinded. City Manager Villa assured her the fees being discussed reflect the fees at 100%, without the rescinded reductions. Councilwoman Hurtado stated that this project has been around for a while. The fees were reduced for some time, yet there was no movement on the project. It was stagnant. Now there is suddenly a rush to move forward. She commented that it is bad timing to ask for these concessions now. She expressed concern over the project not having adequate funding in place for such initial steps. She stated it is not fair to call the City Council anti-business. When the last reduction of fees was done by this Council, it was done in an effort to not be anti-business. Then we turned around and asked staff to take a reduction. Now is a bad time to ask us to bend. It's like what happened with the Town Center property. It was a waste of time, now that they lost the property. This project is different because they are vested, but we're not remembering where we are right now. We don't have any money.

Mayor Real reminded everyone that the reason reductions were made was because we became anti-business by increasing fees. We pushed businesses to El Centro by increasing our fees to ten times more than El Centro. We had a recession. We need to look at ways to bring in business. This City started with business and people before government. If we don't understand that concept, that why we are in the situation we find ourselves.

Councilman Hodge inquired as to what situation we would be in if we do not approve the request, and what would be the time frame to complete construction. City Manager Villa replied that staff is working with the developer to secure public financing through tools like a CFD. It takes 90 days to materialize. They are working on private and public financing. We are not giving them the money. Only deferring the payment. If we choose not to, either they will get the money elsewhere or they will wait for the burrowing owl season to end, around August. Construction

time is expected to be twelve months with the deferment, or an additional five months if the deferment is not approved.

Mayor Pro Tem Hurtado commented that it all comes down to whether you really believe they don't have the money. This should have been in place long ago. We are not balancing out with these plans. We decreased micro business loans and there was no outreach. Now we are asking staff to take reductions. We need to be careful with those decisions and timing. Where is the fairness for this city?

Mayor Real responded, we are talking about \$400,000. Gran Plaza will pay in 90 days. If they say they won't pay or build, then we get nothing. Councilman Hodge inquired as to whether Gran Plaza has hurt us in the past, or followed through with their word. Mayor Pro Tem Hurtado responded that there's still money being discussed regarding legal fees and CEQA and also regarding Second Street and a land swap. All those different factors that this new City Council should be briefed on.

Mayor Real inquired as to what would be used as collateral to guard against non-payment. Interim City Attorney Campos responded that there is no such thing as a bullet proof plan. There are security bonds, denying future permits, but the strongest thing we could do is sue them. We could stop permits but would have to sue them to collect the money. Other building permits would be denied until the pending fees are paid. It's a simple deferment of fees. Councilman Pacheco inquired as to whether an agreement can be drafted to make sure the city doesn't lose out. Councilman Escobar stated he would like for the Council to review the agreement prior to its being executed.

A motion was made by Mayor Real, and seconded by Councilman Hodge to approve with provision that the agreement be drafted, reviewed, and approved by the Council prior to entering into it. Voting was as follows:

AYES: REAL, PACHECO, ESCOBAR, HODGE
NOES: HURTADO
ABSTAIN: NONE

ADJOURNMENT.

There being no further business the meeting adjourned at 5:40 p.m.

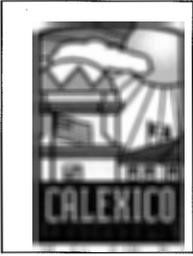
Armando Real, Mayor

Attest:

Erica LaCuesta, Deputy City Clerk

**AGENDA
ITEM**

6



AGENDA STAFF REPORT

DATE: January 25, 2017

TO: Mayor and City Council

APPROVED BY: Armando G Villa, City Manager

PREPARED BY: Eduardo Gutierrez, Acting Finance Director 

SUBJECT: Warrants from January 6th to January 13th, 2017
And City Salaries & Benefits from December 24th 2016 to January 6th 2017

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Recommendation:

Approve the Affidavit of Warrants from January 6th to January 13th 2017 City Salaries & Benefits from December 24th 2016 to January 6th 2017.

Background:

The City Council approves the Acting Finance Director'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 \$1,163,920.30 Included on this amount:
\$545,741.17 for warrants from 1/06/17 – 01/13/17
\$618,179.13 City Salaries and Benefits from 12/24/16 – 01/06/17

Coordinated With:

All Departments.

Attachment:

1. Affidavit of Warrants for 01/06/17 to 01/13/17
2. City Salaries & Benefits from 12/24/16 to 01/06/17





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 January 6th to January 13th, 2017, and City Salaries & Benefits are from December 24th 2016 to January 6th, 2017 totaling in the amount of \$1,163,920.30 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: _____

1/17/17

By: _____

Eduardo Gutierrez
Acting Finance Director



ACCOUNTS PAYABLE FROM 1/6/2017 TO 1/13/2017

NAME	ACCOUNT	AMOUNT	CHECK DATE	CHECK	DESCRIPTION	VENDOR
A-MODERN SANITATION	712-60-610-55025-00	\$ 851.73	1/13/2017	0	EQUIPMENT RENTAL	11434
	TOTAL	\$ 851.73				
A & R CONSTRUCTION	412-90-951-56000-0	\$ 16,854.25	1/6/2017	12664	RELOCATION AND ABANDONMENT OF	10017
	TOTAL	\$ 16,854.25				
ACCELA, INC. #774375	111-10-160-55506-00	\$ 5,550.00	1/13/2017	0	MONTH SERVICE FEE	10784
	TOTAL	\$ 5,550.00				
AES SQUARED	111-50-510-55028-	\$ 70.95	1/13/2017	12692	ALARM MONITORING FOR CTC 1/1/17-	10018
AES SQUARED	111-50-510-55028-	\$ 113.85	1/13/2017	12692	ALARM MONITORING FOR CML 1/1/17-	10018
	TOTAL	\$ 184.80				
AG TECH LLC	544-82-823-55025-00	\$ 123,804.29	1/13/2017	0	REMOVAL OF BIOSOLIDS FROM WWTP	11433
	TOTAL	\$ 123,804.29				
AGUILAR SAUL	111-20-210-55030-0	\$ 695.00	1/13/2017	12731	TO REPLACE CHECK #12693 WRONG DATE	10034
AGUILAR SAUL	111-20-210-55030-	\$ 695.00	1/13/2017	12693	CAR WASH	10034
	TOTAL	\$ 1,390.00				
AIRGAS USA, LLC	111-20-250-53001-	\$ 35.90	1/13/2017	12694	MATERIAL & SUPPLIES	10037
AIRGAS USA, LLC	111-20-250-53001-	\$ 36.73	1/13/2017	12694	MATERIAL & SUPPLIES	10037
AIRGAS USA, LLC	111-20-250-53001-	\$ 54.16	1/13/2017	12694	MATERIAL & SUPPLIES	10037
AIRGAS USA, LLC	111-20-250-53001-	\$ 62.96	1/13/2017	12694	MATERIAL & SUPPLIES	10037
AIRGAS USA, LLC	111-20-250-53001-	\$ 174.85	1/13/2017	12694	MATERIAL & SUPPLIES	10037
AIRGAS USA, LLC	111-40-420-53001-	\$ 35.90	1/13/2017	12694	MATERIAL & SUPPLIES	10037
AIRGAS USA, LLC	111-40-420-53001-	\$ 36.73	1/13/2017	12694	MATERIAL & SUPPLIES	10037
AIRGAS USA, LLC	111-40-420-53001-	\$ 36.73	1/13/2017	12694	MATERIAL & SUPPLIES	10037
AIRGAS USA, LLC	111-40-420-53001-	\$ 35.90	1/13/2017	12694	MATERIAL & SUPPLIES	10037

NAME	ACCOUNT	AMOUNT	CHECK DATE	CHECK	DESCRIPTION	VENDOR
AIRGAS USA, LLC	544-82-823-53001-	\$ 161.40	1/13/2017	12694	MATERIAL & SUPPLIES	10037
AIRGAS USA, LLC	544-82-823-53001-	\$ 337.75	1/13/2017	12694	MATERIAL & SUPPLIES	10037
AIRGAS USA, LLC	544-82-823-53001-	\$ 166.38	1/13/2017	12694	MATERIAL & SUPPLIES	10037
AIRGAS USA, LLC	544-82-823-53001-	\$ 161.40	1/13/2017	12694	MATERIAL & SUPPLIES	10037
AIRGAS USA, LLC	544-82-823-53001-	\$ 166.38	1/13/2017	12694	MATERIAL & SUPPLIES	10037
	TOTAL	\$ 1,503.17				
AIRWAVE COMMUNICATIONS - IMP	111-20-210-53011-	\$ 70.00	1/13/2017	12695	INSTALLATION OF REMOUNTED TRUNK	10038
AIRWAVE COMMUNICATIONS - IMP	111-20-216-54016-0	\$ 87.71	1/6/2017	12665	RADIO MAINTENANCE	10038
AIRWAVE COMMUNICATIONS - IMP	111-20-216-54016-0	\$ 87.71	1/6/2017	12665	RADIO MAINTENANCE	10038
	TOTAL	\$ 245.42				
ALLIED WASTE SERVICES INC 467	111-00-000-41511-	\$ (17,626.62)	1/13/2017	12696	SOLID WASTE COLLECTION - NOV 2016	10043
ALLIED WASTE SERVICES INC 467	111-00-000-41511-	\$ (1,851.96)	1/13/2017	12696	SOLID WASTE COLLECTION - NOV 2016	10043
ALLIED WASTE SERVICES INC 467	111-00-000-41511-	\$ (14,063.02)	1/13/2017	12696	SOLID WASTE COLLECTION - NOV 2016	10043
ALLIED WASTE SERVICES INC 467	281-40-000-44120-	\$ (308.66)	1/13/2017	12696	SOLID WASTE COLLECTION - NOV 2016	10043
ALLIED WASTE SERVICES INC 467	281-40-000-44120-	\$ (2,937.77)	1/13/2017	12696	SOLID WASTE COLLECTION - NOV 2016	10043
ALLIED WASTE SERVICES INC 467	281-40-000-44120-	\$ (2,343.84)	1/13/2017	12696	SOLID WASTE COLLECTION - NOV 2016	10043
ALLIED WASTE SERVICES INC 467	281-40-410-55035-	\$ 146,888.53	1/13/2017	12696	SOLID WASTE COLLECTION - NOV 2016	10043
ALLIED WASTE SERVICES INC 467	281-40-410-55035-	\$ (224.64)	1/13/2017	12696	SOLID WASTE COLLECTION - NOV 2016	10043
	TOTAL	\$ 107,532.02				
ALSCO	111-10-180-53001-	\$ 60.20	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	111-10-180-53001-	\$ 60.20	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	111-20-250-53001-	\$ (11.20)	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	111-20-250-53001-	\$ 32.32	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	111-20-250-53001-	\$ 41.00	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	111-20-250-53001-	\$ 59.12	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	111-20-250-53001-	\$ 59.24	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	111-20-250-53001-	\$ 32.60	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	111-40-416-53001-	\$ 10.40	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	111-40-416-53001-	\$ 10.40	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	111-40-416-53001-	\$ 10.40	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	111-40-416-53001-	\$ 10.40	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	111-40-416-53010-	\$ 4.02	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	111-40-416-53010-	\$ 4.02	1/13/2017	12697	UNIFORM AND CLEANING	10046

NAME	ACCOUNT	AMOUNT	CHECK DATE	CHECK	DESCRIPTION	VENDOR
ALSCO	111-40-416-53010-	\$ 4.02	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	111-40-416-53010-	\$ 4.02	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	111-40-420-53001-	\$ 53.46	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	111-40-420-53001-	\$ 26.87	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	111-40-420-53001-	\$ 49.66	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	111-40-420-53001-	\$ 26.87	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	111-40-420-53010-	\$ 3.08	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	111-40-420-53010-	\$ 8.62	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	111-40-420-53010-	\$ 8.62	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	111-40-420-53010-	\$ 8.62	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	111-40-420-53010-	\$ 3.08	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	111-40-420-53010-	\$ 3.08	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	111-40-420-53010-	\$ 3.08	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	111-40-420-53010-	\$ 8.62	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	111-50-510-53001-	\$ 45.79	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	111-50-510-53001-	\$ 44.29	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	111-50-520-53001-	\$ 24.99	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	111-50-520-53001-	\$ 37.36	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	231-40-413-53001-	\$ 1.50	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	231-40-413-53001-	\$ 1.50	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	231-40-413-53001-	\$ 1.50	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	231-40-413-53001-	\$ 1.50	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	231-40-413-53010-	\$ 2.52	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	231-40-413-53010-	\$ 10.91	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	231-40-413-53010-	\$ 2.52	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	231-40-413-53010-	\$ 2.52	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	231-40-413-53010-	\$ 2.52	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	231-40-413-53010-	\$ 10.91	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	231-40-413-53010-	\$ 17.42	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	231-40-413-53010-	\$ 10.91	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	513-81-813-53001-	\$ 91.44	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	513-81-813-53001-	\$ 91.44	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	513-81-813-53001-	\$ 91.44	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	513-81-813-53001-	\$ 91.44	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	513-81-813-53010-	\$ 21.00	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	513-81-813-53010-	\$ 21.00	1/13/2017	12697	UNIFORM AND CLEANING	10046

NAME	ACCOUNT	AMOUNT	CHECK DATE	CHECK	DESCRIPTION	VENDOR
ALSCO	513-81-813-53010-	\$ 21.00	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	513-81-813-53010-	\$ 21.00	1/13/2017	12697	UNIFORMS AND CLEANING	10046
ALSCO	513-81-814-53010-	\$ 10.06	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	513-81-814-53010-	\$ 10.06	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	513-81-814-53010-	\$ 10.06	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	513-81-814-53010-	\$ 10.06	1/13/2017	12697	UNIFORMS AND CLEANING	10046
ALSCO	522-83-830-53001-	\$ 11.69	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	522-83-830-53001-	\$ 10.07	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	522-83-830-53001-	\$ 10.07	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	522-83-830-53001-	\$ 11.57	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	522-83-830-53010-	\$ 119.35	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	544-82-823-53001-	\$ 9.26	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	544-82-823-53001-	\$ 9.26	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	544-82-823-53001-	\$ 11.06	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	544-82-823-53001-	\$ 9.26	1/13/2017	12697	MATERIAL AND SUPPLIES	10046
ALSCO	544-82-823-53010-	\$ 17.98	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	544-82-823-53010-	\$ 17.98	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	544-82-823-53010-	\$ 17.98	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	544-82-823-53010-	\$ 17.98	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	544-82-824-53010-	\$ 12.32	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	544-82-824-53010-	\$ 12.32	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	544-82-824-53010-	\$ 12.32	1/13/2017	12697	UNIFORM AND CLEANING	10046
ALSCO	544-82-824-53010-	\$ 12.32	1/13/2017	12697	UNIFORM AND CLEANING	10046
	TOTAL	\$ 1,626.27				
AMERICA'S FINEST FIRE PROTECTION	111-10-180-54001-0	\$ 704.07	1/6/2017	0	YEARLY FIRE EXTINGUISHER CHECK	11341
AMERICA'S FINEST FIRE PROTECTION	111-40-420-54001-0	\$ 563.52	1/6/2017	0	YEARLY FIRE EXTINGUISHER CHECK	11341
AMERICA'S FINEST FIRE PROTECTION	544-82-823-54001-0	\$ 1,065.56	1/6/2017	0	YEARLY FIRE EXTINGUISHER CHECK	11341
	TOTAL	\$ 2,333.15				
AT&T	111-10-150-55510-	\$ 295.17	1/13/2017	12699	TELEPHONE SERVICE 12/4/2016 - 01/03/2017	10964
AT&T	111-10-150-55510-	\$ 400.35	1/13/2017	12699	TELEPHONE SERVICE 12/4/2016 - 01/03/2017	10964
AT&T	111-10-160-55510-	\$ 494.01	1/13/2017	12699	TELEPHONE SERVICE 12/4/2016 - 01/03/2017	10964
AT&T	111-10-162-55510-	\$ 333.80	1/13/2017	12699	TELEPHONE SERVICE 12/4/2016 - 01/03/2017	10964
AT&T	111-20-210-55510-0	\$ 1,072.63	1/6/2017	12667	TELEPHONE SERVICE 11/19-12/18/2016	11025
AT&T	111-20-210-55510-0	\$ 1,068.00	1/6/2017	12667	TELEPHONE SERVICE 12/19/16-01/18/2017	11025

NAME	ACCOUNT	AMOUNT	CHECK DATE	CHECK	DESCRIPTION	VENDOR
AT&T	111-20-210-55510-	\$ 1,202.89	1/13/2017	12699	TELEPHONE SERVICE 12/4/2016 - 01/03/2017	10964
AT&T	111-20-250-55510-	\$ 390.87	1/13/2017	12699	TELEPHONE SERVICE 12/4/2016 - 01/03/2017	10964
AT&T	111-30-310-55510-	\$ 486.69	1/13/2017	12699	TELEPHONE SERVICE 12/4/2016 - 01/03/2017	10964
AT&T	111-40-410-55510-0	\$ 54.87	1/6/2017	12666	TIME CLOCKS	10081
AT&T	111-40-410-55510-	\$ 142.66	1/13/2017	12698	TELEPHONE SRVS 12/20/16-01/19/17	10081
AT&T	111-40-410-55510-	\$ 698.61	1/13/2017	12699	TELEPHONE SERVICE 12/4/2016 - 01/03/2017	10964
AT&T	111-40-410-55510-	\$ 130.50	1/13/2017	12699	TELEPHONE SERVICE 11/20/16 - 12/19/16	10964
AT&T	111-50-510-55510-	\$ 455.81	1/13/2017	12698	TELEPHONE SRVS 12/26/16 - 1/25/17	10081
AT&T	111-50-510-55510-	\$ 437.58	1/13/2017	12699	TELEPHONE SERVICE 12/4/2016 - 01/03/2017	10964
AT&T	513-81-813-55510-0	\$ 54.87	1/6/2017	12666	TIME CLOCKS	10081
AT&T	513-81-813-55510-	\$ 65.86	1/13/2017	12698	TELEPHONE SRVS 12/20/16-01/19/17	10081
AT&T	513-81-813-55510-	\$ 142.66	1/13/2017	12698	TELEPHONE SRVS 12/20/16-01/19/17	10081
AT&T	513-81-813-55510-	\$ 90.73	1/13/2017	12699	TELEPHONE SERVICE 12/4/2016 - 01/03/2017	10964
AT&T	522-83-830-55510-	\$ 42.31	1/13/2017	12699	TELEPHONE SERVICE 12/4/2016 - 01/03/2017	10964
AT&T	544-82-823-55510-0	\$ 54.87	1/6/2017	12666	TIME CLOCKS	10081
AT&T	544-82-823-55510-	\$ 32.92	1/13/2017	12698	TELEPHONE SRVS 12/20/16-01/19/17	10081
AT&T	544-82-823-55510-	\$ 142.67	1/13/2017	12698	TELEPHONE SRVS 12/20/16-01/19/17	10081
AT&T	544-82-823-55510-	\$ 126.53	1/13/2017	12699	TELEPHONE SERVICE 12/4/2016 - 01/03/2017	10964
	TOTAL	\$ 8,417.86				
AVAYA, INC	111-20-210-55025-00	\$ 235.47	1/13/2017		0 EQUIP REPAIRS & MAINTENANCE	10087
	TOTAL	\$ 235.47				
AVFUEL CORPORATION	522-83-830-53032-0	\$ 17,136.42	1/6/2017	12668	AVIATION FUEL	10088
AVFUEL CORPORATION	522-83-830-53032-	\$ 10,491.80	1/13/2017	12700	JET A FUEL	10088
	TOTAL	\$ 27,628.22				
BANK UP CORPORATION	513-81-813-55025-	\$ 480.98	1/13/2017	12701	DEC 2016 LOCK BOX	10096
BANK UP CORPORATION	544-82-823-55025-	\$ 480.98	1/13/2017	12701	DEC 2016 LOCK BOX	10096
	TOTAL	\$ 961.96				
BARAJAS ROOFING	412-90-952-56000-0	\$ 1,800.00	1/6/2017	12669	REMOVE & REPLACE ROOF AT CORTEZ PARK	11023
	TOTAL	\$ 1,800.00				
BENEFIT COORDINATORS	606-10-180-52015-0	\$ 1,112.59	1/6/2017		0 EMPLOYEES LIFE INSURANCE	11396
	TOTAL	\$ 1,112.59				

NAME	ACCOUNT	AMOUNT	CHECK DATE	CHECK	DESCRIPTION	VENDOR
BergerABAM	412-90-920-56000-	\$ 37,600.00	1/13/2017	12702	SEISMIC BRIDGE EVALUATION STUDY	11067
	TOTAL	\$ 37,600.00				
BIESCO	111-30-310-54013-00	\$ 2,018.74	1/13/2017	0	SERVICE AGREEMENT	10103
	TOTAL	\$ 2,018.74	1/13/2017			
			1/13/2017			
BUENAS IDEAS	111-10-160-53017-	\$ 271.25	1/13/2017	12703	OFFICE SUPPLIES	10119
	TOTAL	\$ 271.25				
CALEXICO CHRONICLE	111-10-110-55025-	\$ 162.00	1/13/2017	12704	LEGAL PUBLICATION VACANCY HAB	10131
CALEXICO CHRONICLE	111-10-150-55025-	\$ 162.00	1/13/2017	12704	LEGAL PUBLICATION VACANCY HAB	10131
	TOTAL	\$ 324.00				
CALIBER SCREENPRINTING	111-50-520-53001-0	\$ 356.40	1/6/2017	12670	MATERIAL & SUPPLIES	10142
CALIBER SCREENPRINTING	111-50-520-53001-0	\$ 89.10	1/6/2017	12670	MATERIAL & SUPPLIES	10142
	TOTAL	\$ 445.50				
CALIFORNIA SUPER MARKET	513-81-812-55025-	\$ 61.74	1/13/2017	12705	DEC 2016 WATER BILL COLLECTION	10153
CALIFORNIA SUPER MARKET	544-82-823-55025-	\$ 61.74	1/13/2017	12705	DEC 2016 WATER BILL COLLECTION	10153
	TOTAL	\$ 123.48				
CENTRO PRINT SOLUTIONS	111-10-160-53017-0	\$ 148.75	1/6/2017	12671	OFFICE SUPPLIES	11279
	TOTAL	\$ 148.75				
CORBIN WILLITS SYSTEM, INC	111-10-160-55025-	\$ 1,236.40	1/13/2017	12706	MOM SOFTWARE SERVICE FOR THE MONTH	10218
	TOTAL	\$ 1,236.40				
COUNTY OF SAN DIEGO, RCS	111-20-250-55016-	\$ 962.50	1/13/2017	12707	COMMUNICATIONS DEC 2016	10231
COUNTY OF SAN DIEGO, RCS	111-20-250-55016-	\$ 962.50	1/13/2017	12707	COMMUNICATIONS NOV 2016	10231
	TOTAL	\$ 1,925.00				
DEMCO, INC.	111-50-510-53001-0	\$ 156.78	1/6/2017	12672	MATERIAL & SUPPLIES	10262
DEMCO, INC.	111-50-510-53001-0	\$ 120.46	1/6/2017	12672	MATERIAL & SUPPLIES	10262
	TOTAL	\$ 277.24				

NAME	ACCOUNT	AMOUNT	CHECK DATE	CHECK	DESCRIPTION	VENDOR
DEPARTMENT OF JUSTICE	111-20-210-55026-	\$ 948.00	1/13/2017	12708 NOV 2016 FINGERPRINT		10266
	TOTAL	\$ 948.00				
DESERT MUFFLER & RADIATOR	231-40-413-54001-0	\$ 127.80	1/6/2017	12673 REPAIR RADIATOR		10272
	TOTAL	\$ 127.80				
EL SOL DEL VALLE IMPERIAL	222-50-510-55017-0	\$ 300.00	1/6/2017	12674 ADVERTISING FARMERS MARKET		10306
	TOTAL	\$ 300.00				
ELMS EQUIPMENT RENTAL, INC	931-90-911-56000-00	\$ 65,696.40	1/13/2017	0 EQUIPMENT RENTAL		10310
	TOTAL	\$ 65,696.40				
EMPIRE SOUTHWEST LLC	513-81-813-54001-	\$ 949.00	1/13/2017	12709 MAINTENANCE WP EASTSIDE RESERVOIR		10313
EMPIRE SOUTHWEST LLC	513-81-813-54001-	\$ 949.00	1/13/2017	12709 MAINTENANCE WP EASTSIDE RESERVOIR		10313
EMPIRE SOUTHWEST LLC	544-82-823-54001-	\$ 899.14	1/13/2017	12709 BACKHOE REPAIR		10313
	TOTAL	\$ 2,797.14				
ENTERPRISE	111-10-150-55505-	\$ 77.14	1/13/2017	12710 ATTEND CSAC EXCESS INSURANCE CONF.		11430
ENTERPRISE	221-50-510-55505-	\$ 56.15	1/13/2017	12710 ATTEND OUT OF TOWN MTGING		11430
	TOTAL	\$ 133.29				
ESCOBAR JESUS	111-10-110-55505-0	\$ 170.00	1/13/2017	12732 TRAVEL ADVANCE FOR LEAGUE OF CA		11436
	TOTAL	\$ 170.00				
ET&MS, INC	513-81-813-54015-	\$ 7,195.00	1/13/2017	12711 EQUIP TESTED FOR SAFETY		10327
	TOTAL	\$ 7,195.00				
FIESTA MARKET	111-10-180-55020-0	\$ 95.00	1/6/2017	12675 FULL SHEET CAKE- CITY COUNCIL		10343
	TOTAL	\$ 95.00				
GARDAWORLD CL WEST INC	513-81-813-55025-00	\$ 284.09	1/13/2017	0 PROFESSIONAL SERVICES		11407
	TOTAL	\$ 284.09				

NAME	ACCOUNT	AMOUNT	CHECK DATE	CHECK	DESCRIPTION	VENDOR
GREATAMERICA FINANCIAL SV	111-30-330-55500-	\$ 79.51	1/13/2017	12712 LANIER COPIER LEASING AGREEMENT		10397
GREATAMERICA FINANCIAL SV	513-81-813-55500-	\$ 79.52	1/13/2017	12712 LANIER COPIER LEASING AGREEMENT		10397
GREATAMERICA FINANCIAL SV	544-82-823-55500-	\$ 79.51	1/13/2017	12712 LANIER COPIER LEASING AGREEMENT		10397
	TOTAL	\$ 238.54				
GREENFIX, LLC	231-40-413-53013-0	\$ 432.71	1/6/2017	12676 CNG FUEL FOR THE MONTH OF NOV 2016		11409
	TOTAL	\$ 432.71				
HD SUPPLY WATERWORKS	513-81-814-53001-00	\$ 3,921.69	1/13/2017	0 EQUIPMENT REPAIR		10405
	TOTAL	\$ 3,921.69				
HODGE BILL	111-10-110-55505-0	\$ 170.00	1/13/2017	12733 TRAVEL ADVANCE FOR LEAGUE OF CA		10413
	TOTAL	\$ 170.00				
HUMANE SOCIETY OF IMPERIAL CO	111-20-217-55029-	\$ 270.00	1/13/2017	12713 ANIMAL CARE		10419
	TOTAL	\$ 270.00				
HUNTER EMPLOYMENT L.L.C	111-10-150-55015-0	\$ 250.25	1/6/2017	12677 PAYROLL FOR WEEK ENDING 12272016		10420
HUNTER EMPLOYMENT L.L.C	111-10-150-55015-0	\$ 464.10	1/6/2017	12677 PAYROLL FOR WEEK ENDING 12202016		10420
HUNTER EMPLOYMENT L.L.C	111-10-180-55015-0	\$ 319.00	1/6/2017	12677 PAYROLL FOR WEEK ENDING 12272016		10420
HUNTER EMPLOYMENT L.L.C	111-10-180-55015-0	\$ 290.00	1/6/2017	12677 PAYROLL FOR WEEK ENDING 12202016		10420
HUNTER EMPLOYMENT L.L.C	111-20-210-55015-0	\$ 1,085.00	1/6/2017	12677 PAYROLL FOR WEEK ENDING 12272016		10420
HUNTER EMPLOYMENT L.L.C	111-20-210-55015-0	\$ 1,659.00	1/6/2017	12677 PAYROLL FOR WEEK ENDING 12202016		10420
HUNTER EMPLOYMENT L.L.C	111-20-216-55015-0	\$ 3,011.80	1/6/2017	12677 PAYROLL FOR WEEK ENDING 12202016		10420
HUNTER EMPLOYMENT L.L.C	111-20-216-55015-0	\$ 2,382.80	1/6/2017	12677 PAYROLL FOR WEEK ENDING 12272016		10420
HUNTER EMPLOYMENT L.L.C	111-40-416-55015-0	\$ 3,744.90	1/6/2017	12677 PAYROLL FOR WEEK ENDING 12272016		10420
HUNTER EMPLOYMENT L.L.C	111-40-416-55015-0	\$ 3,460.20	1/6/2017	12677 PAYROLL FOR WEEK ENDING 12202016		10420
HUNTER EMPLOYMENT L.L.C	111-50-510-55015-0	\$ 568.00	1/6/2017	12677 PAYROLL FOR WEEK ENDING 12202016		10420
HUNTER EMPLOYMENT L.L.C	111-50-510-55015-0	\$ 433.10	1/6/2017	12677 PAYROLL FOR WEEK ENDING 12272016		10420
HUNTER EMPLOYMENT L.L.C	111-50-510-55015-0	\$ 738.60	1/6/2017	12677 PAYROLL FOR WEEK ENDING 12272016		10420
HUNTER EMPLOYMENT L.L.C	111-50-520-55015-0	\$ 627.80	1/6/2017	12677 PAYROLL FOR WEEK ENDING 12202016		10420
HUNTER EMPLOYMENT L.L.C	111-50-520-55015-0	\$ 263.16	1/6/2017	12677 PAYROLL FOR WEEK ENDING 12202016		10420
HUNTER EMPLOYMENT L.L.C	221-50-510-55015-2	\$ 391.92	1/6/2017	12677 PAYROLL FOR WEEK ENDING 12272016		10420
HUNTER EMPLOYMENT L.L.C	221-50-510-55015-2	\$ 366.36	1/6/2017	12677 PAYROLL FOR WEEK ENDING 12202016		10420
HUNTER EMPLOYMENT L.L.C	222-50-520-55015-2	\$ 487.62	1/6/2017	12677 PAYROLL FOR WEEK ENDING 12202016		10420
HUNTER EMPLOYMENT L.L.C	513-81-812-55015-0	\$ 1,096.51	1/6/2017	12677 PAYROLL FOR WEEK ENDING 12272016		10420

NAME	ACCOUNT	AMOUNT	CHECK DATE	CHECK	DESCRIPTION	VENDOR
HUNTER EMPLOYMENT L.L.C	513-81-812-55015-0	\$ 1,278.82	1/6/2017	12677	PAYROLL FOR WEEK ENDING 12202016	10420
HUNTER EMPLOYMENT L.L.C	513-81-814-55015-0	\$ 1,051.20	1/6/2017	12677	PAYROLL FOR WEEK ENDING 12272016	10420
HUNTER EMPLOYMENT L.L.C	513-81-814-55015-0	\$ 1,051.20	1/6/2017	12677	PAYROLL FOR WEEK ENDING 12202016	10420
	TOTAL	\$ 25,021.34				
I V TERMITE & PEST CONTROL INC	111-10-150-55031-	\$ 6.75	1/13/2017	12714	608 HEBER AVE CITY HALL NORTH SIDE	10434
I V TERMITE & PEST CONTROL INC	111-10-150-55031-	\$ 9.50	1/13/2017	12714	608 HEBER AVE SOUTH SIDE	10434
I V TERMITE & PEST CONTROL INC	111-10-150-55031-	\$ 6.75	1/13/2017	12714	608 HEBER AVE CITY HALL NORTH SIDE	10434
I V TERMITE & PEST CONTROL INC	111-10-160-55031-	\$ 9.50	1/13/2017	12714	608 HEBER AVE SOUTH SIDE	10434
I V TERMITE & PEST CONTROL INC	111-10-162-55031-	\$ 19.00	1/13/2017	12714	CUSTOMER SERVICE FINANCE	10434
I V TERMITE & PEST CONTROL INC	111-20-210-55031-	\$ 48.00	1/13/2017	12714	420 E 5TH ST POLICE DEPT	10434
I V TERMITE & PEST CONTROL INC	111-20-217-55031-	\$ 48.00	1/13/2017	12714	292 W 2ND ST ANIMAL SHELTER	10434
I V TERMITE & PEST CONTROL INC	111-20-217-55031-	\$ 48.00	1/13/2017	12714	292 W 2ND ST ANIMAL SHELTER	10434
I V TERMITE & PEST CONTROL INC	111-20-250-55031-	\$ 26.00	1/13/2017	12714	900 GRANT ST FIRE DEPT	10434
I V TERMITE & PEST CONTROL INC	111-20-250-55031-	\$ 24.00	1/13/2017	12714	430 E FIFTH STREET FIRE DEPT	10434
I V TERMITE & PEST CONTROL INC	111-30-310-55031-	\$ 6.75	1/13/2017	12714	608 HEBER AVE CITY HALL NORTH SIDE	10434
I V TERMITE & PEST CONTROL INC	111-30-330-55031-	\$ 6.75	1/13/2017	12714	608 HEBER AVE CITY HALL NORTH SIDE	10434
I V TERMITE & PEST CONTROL INC	111-40-410-55031-	\$ 84.00	1/13/2017	12714	549 PIERCE AVE PUBLIC WORKS TRAILER	10434
I V TERMITE & PEST CONTROL INC	111-40-416-55031-	\$ 35.00	1/13/2017	12714	100 PAULIN AVE INTERNATIONAL PARK	10434
I V TERMITE & PEST CONTROL INC	111-40-420-55031-	\$ 165.00	1/13/2017	12714	644 PIERCE AVE	10434
I V TERMITE & PEST CONTROL INC	111-50-510-55031-	\$ 35.00	1/13/2017	12714	420 HEBER AVE CARNEGIE LIBRARY	10434
I V TERMITE & PEST CONTROL INC	111-50-510-55031-	\$ 28.00	1/13/2017	12714	850 ENCINAS AVE LIBRARY	10434
I V TERMITE & PEST CONTROL INC	111-50-520-55031-	\$ 31.00	1/13/2017	12714	707 DOOL COMMUNITY CENTER	10434
I V TERMITE & PEST CONTROL INC	513-81-813-55031-	\$ 52.00	1/13/2017	12714	1650 COLE RD WATER PLANT LIFT STATION	10434
I V TERMITE & PEST CONTROL INC	513-81-813-55031-	\$ 52.00	1/13/2017	12714	503 SAM ELLIS WATER PLANT LIFT STATION	10434
I V TERMITE & PEST CONTROL INC	513-81-813-55031-	\$ 218.00	1/13/2017	12714	545 PIERCE AVE WATER PLANT	10434
I V TERMITE & PEST CONTROL INC	522-83-830-55031-	\$ 42.00	1/13/2017	12714	801 W 2ND ST AIRPORT	10434
I V TERMITE & PEST CONTROL INC	544-82-823-55031-	\$ 144.00	1/13/2017	12714	298 W 2ND ST SEWER PLANT	10434
	TOTAL	\$ 1,145.00				
I V WELDING & MECHANICAL	544-82-823-54001-0	\$ 3,635.65	1/6/2017	0	EQUIP REPAIRS & MAINTENANCE	10435
	TOTAL	\$ 3,635.65				

NAME	ACCOUNT	AMOUNT	CHECK DATE	CHECK	DESCRIPTION	VENDOR
IMPERIAL IRRIGATION DISTRICT	111-40-410-53023-0	\$ 326.44	1/6/2017	12678 ELECTRIC		10452
IMPERIAL IRRIGATION DISTRICT	111-50-510-53023-	\$ 290.75	1/13/2017	12715 UTILITY - ECTRIC	11/8-12/9/16	10452
IMPERIAL IRRIGATION DISTRICT	231-40-413-53023-0	\$ 20,412.88	1/6/2017	12678 STREET LIGHTS		10452
	TOTAL	\$ 21,030.07				
INTRAN SERVICES	111-10-110-55025-0	\$ 87.50	1/6/2017	12679 TRANSLATION SERVICE CC MTG	12/21/16	10473
INTRAN SERVICES	111-10-150-55025-0	\$ 87.50	1/6/2017	12679 TRANSLATION SERVICE CC MTG	12/21/16	10473
INTRAN SERVICES	931-90-803-55025-0	\$ 87.50	1/6/2017	12679 TRANSLATION SERVICE CC MTG	12/21/16	10473
	TOTAL	\$ 262.50				
J & S AIR CONDITIONING	111-10-180-54010-0	\$ 95.00	1/6/2017	12680 A/C REPAIRS		10478
J & S AIR CONDITIONING	544-82-823-54001-0	\$ 850.00	1/6/2017	12680 MAIN LIFT PUMP STATION MAINTENANCE		10478
	TOTAL	\$ 945.00				
K-C WELDING & RENTALS, INC	111-40-416-53001-	\$ 76.65	1/13/2017	12716 MATERIAL & SUPPLIES		10491
K-C WELDING & RENTALS, INC	111-40-416-53001-	\$ 145.00	1/13/2017	12716 MATERIAL & SUPPLIES		10491
K-C WELDING & RENTALS, INC	513-81-814-53001-	\$ 322.92	1/13/2017	12716 MATERIAL & SUPPLIES		10491
	TOTAL	\$ 544.57				
KOPPEL & GRUBER PUBLIC FINANCE	903-99-998-55001-00	\$ 2,183.70	1/13/2017	0 PROFESSIONAL SERVICES		11416
	TOTAL	\$ 2,183.70				
KS STATE BANK GOVERNMENT	111-10-160-55500-0	\$ 76.36	1/6/2017	0 FIREKING SAFE SERVICE FOR THE MONTH		11360
KS STATE BANK GOVERNMENT	513-81-813-55500-0	\$ 76.36	1/6/2017	0 FIREKING SAFE SERVICE FOR THE MONTH		11360
KS STATE BANK GOVERNMENT	544-82-823-55500-0	\$ 76.36	1/6/2017	0 FIREKING SAFE SERVICE FOR THE MONTH		11360
	TOTAL	\$ 229.08				
LANDA INOCENCIO	111-30-000-45116-0	\$ 150.00	1/6/2017	12681 REIMBURSEMENT OF CITATION#2875 DATED		10507
	TOTAL	\$ 150.00				
LEAGUE OF CALIFORNIA CITIES-API	111-10-110-55505-0	\$ 1,725.00	1/13/2017	12734 COUNCIL CONF REGISTRATION FOR L		11170
	TOTAL	\$ 1,725.00				
LOPEZ CARMEN A.	221-50-510-53029-1	\$ 300.00	1/13/2017	12735 TO REPLACE CHECK NO 12717 WRONG DATE		11032
LOPEZ CARMEN A.	221-50-510-53029-	\$ 300.00	1/13/2017	12717 REC PROGRAM - ESL FOR DEC 2016		11032
	TOTAL	\$ 600.00				

NAME	ACCOUNT	AMOUNT	CHECK DATE	CHECK	DESCRIPTION	VENDOR
MIDCO COURIER	544-82-823-53033-0	\$ 500.00	1/6/2017	12682	WATER SAMPLES TO PHOENIX	10990
	TOTAL	\$ 500.00				
MUNICIPAL CODE COPORATION	111-10-110-55025-	\$ 900.00	1/13/2017	12718	ANNUAL WEB HOSTING 10/1/16 - 09/30/17	10572
	TOTAL	\$ 900.00				
OFFICE SUPPLY COMPANY,INC.	111-20-250-53026-0	\$ 1,901.86	1/6/2017	12683	OFFICE FURNTURE - OLD COURT HOUSE	10599
OFFICE SUPPLY COMPANY,INC.	111-20-250-53026-0	\$ 700.36	1/6/2017	12683	OFFICE FURNTURE - OLD COURT HOUSE	10599
OFFICE SUPPLY COMPANY,INC.	221-50-510-53001-4	\$ (971.76)	1/6/2017	12683	MATERIAL & SUPPLIES CREDIT	10599
	TOTAL	\$ 1,630.46				
ORIENTAL TRADING COMPANY	222-50-520-53001-1	\$ 443.10	1/6/2017	12684	MATERIAL & SUPPLIES	10609
	TOTAL	\$ 443.10				
PACHECO LEWIS	111-10-110-55505-0	\$ 261.00	1/13/2017	12736	TRAVEL ADVANCE FOR LEAGUE OF CA	11437
	TOTAL	\$ 261.00				
PACIFIC INDUSTRIAL PARTS &	513-81-813-53001-0	\$ 1,597.35	1/6/2017	12685	MATERIAL & SUPPLIES	11293
	TOTAL	\$ 1,597.35				
PADILLA JORGE	222-50-510-53001-0	\$ 353.00	1/13/2017	12737	TO REPLACE CHECK NO 12719 WRONG DATE	10617
PADILLA JORGE	222-50-510-53001-	\$ 353.00	1/13/2017	12719	FARMERS MARKET DEC 17 2016	10617
	TOTAL	\$ 706.00				
PINNACLE INSURANCE ADMN	602-10-180-44902-0	\$ (3,963.23)	1/6/2017	0	RETIREES BILLING	10645
PINNACLE INSURANCE ADMN	602-10-180-55038-0	\$ 9,107.74	1/6/2017	0	RETIREES BILLING	10645
	TOTAL	\$ 5,144.51				
PIONEERS MEMORIAL HEALTH CAR	111-20-210-55025-	\$ 300.00	1/13/2017	12720	SART EVALUTATION	10650
	TOTAL	\$ 300.00				
QUILL CORPORATION	111-10-150-53017-0	\$ 130.18	1/6/2017	12686	OFFICE SUPPLIES - HOUSING	10679
QUILL CORPORATION	111-10-150-53017-0	\$ 130.17	1/6/2017	12686	OFFICE SUPPLIES - HR	10679
QUILL CORPORATION	111-10-150-53017-0	\$ 130.17	1/6/2017	12686	OFFICE SUPPLIES - CITY CLERK	10679
QUILL CORPORATION	111-10-150-53017-0	\$ 130.17	1/6/2017	12686	OFFICE SUPPLIES - CITY MANAGER	10679
QUILL CORPORATION	111-10-160-53017-0	\$ 130.17	1/6/2017	12686	OFFICE SUPPLIES	10679

NAME	ACCOUNT	AMOUNT	CHECK DATE	CHECK	DESCRIPTION	VENDOR
QUILL CORPORATION	111-10-162-53017-0	\$ 130.18	1/6/2017	12686	OFFICE SUPPLIES - HOUSING	10679
QUILL CORPORATION	111-30-310-53017-0	\$ 63.54	1/6/2017	12686	OFFICE SUPPLIES	10679
QUILL CORPORATION	111-30-330-53017-0	\$ 130.17	1/6/2017	12686	OFFICE SUPPLIES	10679
QUILL CORPORATION	111-40-410-53017-0	\$ 130.17	1/6/2017	12686	OFFICE SUPPLIES	10679
	TOTAL	\$ 1,104.92				
ROMAN'S WATER SYSTEM	111-10-150-53034-	\$ 3.31	1/13/2017	12721	WATER SERVICE FOR CITY CLERK	10722
ROMAN'S WATER SYSTEM	111-10-150-53034-	\$ 2.69	1/13/2017	12721	WATER SERVICE FOR CITY MANAGER	10722
ROMAN'S WATER SYSTEM	111-10-150-53034-	\$ 2.69	1/13/2017	12721	WATER SERVICE FOR HUMAN RESOURCE	10722
ROMAN'S WATER SYSTEM	111-10-150-53034-	\$ 4.56	1/13/2017	12721	WATER SERVICE FOR CITY CLERK	10722
ROMAN'S WATER SYSTEM	111-10-150-53034-	\$ 3.31	1/13/2017	12721	WATER SERVICE FOR HOUSING	10722
ROMAN'S WATER SYSTEM	111-10-150-53034-	\$ 1.44	1/13/2017	12721	WATER SERVICE FOR HUMAN RESOURCE	10722
ROMAN'S WATER SYSTEM	111-10-150-53034-	\$ 3.31	1/13/2017	12721	WATER SERVICE FOR HUMAN RESOURCE	10722
ROMAN'S WATER SYSTEM	111-10-150-53034-	\$ 4.57	1/13/2017	12721	WATER SERVICE FOR CITY MANAGER	10722
ROMAN'S WATER SYSTEM	111-10-150-53034-	\$ 4.56	1/13/2017	12721	WATER SERVICE FOR HOUSING	10722
ROMAN'S WATER SYSTEM	111-10-150-53034-	\$ 3.31	1/13/2017	12721	WATER SERVICE FOR CITY CLERK	10722
ROMAN'S WATER SYSTEM	111-10-150-53034-	\$ 3.31	1/13/2017	12721	WATER SERVICE FOR CITY MANAGER	10722
ROMAN'S WATER SYSTEM	111-10-150-53034-	\$ 3.32	1/13/2017	12721	WATER SERVICE FOR CITY MANAGER	10722
ROMAN'S WATER SYSTEM	111-10-150-53034-	\$ 2.69	1/13/2017	12721	WATER SERVICE FOR CITY CLERK	10722
ROMAN'S WATER SYSTEM	111-10-150-53034-	\$ 1.44	1/13/2017	12721	WATER SERVICE FOR CITY MANAGER	10722
ROMAN'S WATER SYSTEM	111-10-150-53034-	\$ 3.31	1/13/2017	12721	WATER SERVICE FOR HUMAN RESOURCE	10722
ROMAN'S WATER SYSTEM	111-10-150-53034-	\$ 1.44	1/13/2017	12721	WATER SERVICE FOR HOUSING	10722
ROMAN'S WATER SYSTEM	111-10-150-53034-	\$ 1.44	1/13/2017	12721	WATER SERVICE FOR CITY CLERK	10722
ROMAN'S WATER SYSTEM	111-10-150-53034-	\$ 3.31	1/13/2017	12721	WATER SERVICE FOR HOUSING	10722
ROMAN'S WATER SYSTEM	111-10-150-53034-	\$ 4.56	1/13/2017	12721	WATER SERVICE FOR HUMAN RESOURCE	10722
ROMAN'S WATER SYSTEM	111-10-150-53034-	\$ 2.69	1/13/2017	12721	WATER SERVICE FOR HOUSING	10722
ROMAN'S WATER SYSTEM	111-10-160-53034-	\$ 2.69	1/13/2017	12721	WATER SERVICE FOR FINANCE	10722
ROMAN'S WATER SYSTEM	111-10-160-53034-	\$ 3.31	1/13/2017	12721	WATER SERVICE FOR FINANCE	10722
ROMAN'S WATER SYSTEM	111-10-160-53034-	\$ 3.31	1/13/2017	12721	WATER SERVICE FOR FINANCE	10722
ROMAN'S WATER SYSTEM	111-10-160-53034-	\$ 1.44	1/13/2017	12721	WATER SERVICE FOR FINANCE	10722
ROMAN'S WATER SYSTEM	111-10-160-53034-	\$ 4.56	1/13/2017	12721	WATER SERVICE FOR FINANCE	10722
ROMAN'S WATER SYSTEM	111-10-162-53034-	\$ 3.31	1/13/2017	12721	WATER SERVICE FOR CUSTOMER SERVICE	10722
ROMAN'S WATER SYSTEM	111-10-162-53034-	\$ 2.69	1/13/2017	12721	WATER SERVICE FOR CUSTOMER SERVICE	10722
ROMAN'S WATER SYSTEM	111-10-162-53034-	\$ 1.44	1/13/2017	12721	WATER SERVICE FOR CUSTOMER SERVICE	10722
ROMAN'S WATER SYSTEM	111-10-162-53034-	\$ 4.56	1/13/2017	12721	WATER SERVICE FOR CUSTOMER SERVICE	10722
ROMAN'S WATER SYSTEM	111-10-162-53034-	\$ 3.31	1/13/2017	12721	WATER SERVICE FOR CUSTOMER SERVICE	10722

NAME	ACCOUNT	AMOUNT	CHECK DATE	CHECK	DESCRIPTION	VENDOR
ROMAN'S WATER SYSTEM	111-30-310-53034-	\$ 1.44	1/13/2017	12721	WATER SERVICE FOR ENGINEERING	10722
ROMAN'S WATER SYSTEM	111-30-310-53034-	\$ 3.31	1/13/2017	12721	WATER SERVICE FOR ENGINEERING	10722
ROMAN'S WATER SYSTEM	111-30-310-53034-	\$ 4.56	1/13/2017	12721	WATER SERVICE FOR ENGINEERING	10722
ROMAN'S WATER SYSTEM	111-30-310-53034-	\$ 3.31	1/13/2017	12721	WATER SERVICE FOR ENGINEERING	10722
ROMAN'S WATER SYSTEM	111-30-310-53034-	\$ 2.69	1/13/2017	12721	WATER SERVICE FOR ENGINEERING	10722
ROMAN'S WATER SYSTEM	111-30-330-53034-	\$ 3.31	1/13/2017	12721	WATER SERVICE FOR BUILDING CODE	10722
ROMAN'S WATER SYSTEM	111-30-330-53034-	\$ 1.44	1/13/2017	12721	WATER SERVICE FOR BUILDING CODE	10722
ROMAN'S WATER SYSTEM	111-30-330-53034-	\$ 2.69	1/13/2017	12721	WATER SERVICE FOR BUILDING CODE	10722
ROMAN'S WATER SYSTEM	111-30-330-53034-	\$ 4.56	1/13/2017	12721	WATER SERVICE FOR BUILDING CODE	10722
ROMAN'S WATER SYSTEM	111-30-330-53034-	\$ 3.31	1/13/2017	12721	WATER SERVICE FOR BUILDING CODE	10722
	TOTAL	\$ 122.50				
RUIZ JORGE	111-20-210-53010-	\$ 666.72	1/13/2017	12722	UNIFORM ALLOWANCE FOR FY2016-2017	11435
	TOTAL	\$ 666.72				
SAVMART PHARMACEUTICAL	111-20-250-53002-0	\$ 1,545.57	1/6/2017	0	MEDICAL SUPPLIES	10740
	TOTAL	\$ 1,545.57				
SPARKLETTS	111-20-210-53034-	\$ 170.98	1/13/2017	12723	DRINKING WATER	10778
	TOTAL	\$ 170.98				
STANLEY ACCESS TECH, INC	111-50-510-54010-0	\$ 277.50	1/6/2017	12687	LIBRARY FRONT DOOR MAINTENANCE	10789
	TOTAL	\$ 277.50				
STAPLES CREDIT PLAN	111-10-110-53017-	\$ 51.72	1/13/2017	12724	OFFICE SUPPLIES	10790
STAPLES CREDIT PLAN	111-10-150-53017-	\$ 21.69	1/13/2017	12724	OFFICE SUPPLIES	10790
STAPLES CREDIT PLAN	111-10-150-53017-	\$ 219.12	1/13/2017	12724	OFFICE SUPPLIES	10790
STAPLES CREDIT PLAN	111-10-160-53017-	\$ 365.34	1/13/2017	12724	OFFICE SUPPLIES	10790
STAPLES CREDIT PLAN	111-10-160-53017-	\$ 51.31	1/13/2017	12724	OFFICE SUPPLIES	10790
STAPLES CREDIT PLAN	111-10-162-53017-	\$ 43.38	1/13/2017	12724	OFFICE SUPPLIES	10790
STAPLES CREDIT PLAN	111-10-162-53017-	\$ 380.66	1/13/2017	12724	OFFICE SUPPLIES	10790
STAPLES CREDIT PLAN	111-20-250-53017-	\$ 708.64	1/13/2017	12724	OFFICE SUPPLIES	10790
STAPLES CREDIT PLAN	111-20-250-53017-	\$ 205.24	1/13/2017	12724	OFFICE SUPPLIES	10790
STAPLES CREDIT PLAN	111-20-250-53017-	\$ 17.34	1/13/2017	12724	OFFICE SUPPLIES	10790
STAPLES CREDIT PLAN	111-30-310-53017-	\$ 422.54	1/13/2017	12724	OFFICE SUPPLIES	10790
STAPLES CREDIT PLAN	111-30-330-53017-	\$ 422.53	1/13/2017	12724	OFFICE SUPPLIES	10790

NAME	ACCOUNT	AMOUNT	CHECK DATE	CHECK	DESCRIPTION	VENDOR
STAPLES CREDIT PLAN	513-81-813-53017-	\$ 228.85	1/13/2017	12724	OFFICE SUPPLIES	10790
STAPLES CREDIT PLAN	513-81-813-53017-	\$ 3.24	1/13/2017	12724	OFFICE SUPPLIES	10790
STAPLES CREDIT PLAN	513-81-814-53017-	\$ 12.48	1/13/2017	12724	OFFICE SUPPLIES	10790
STAPLES CREDIT PLAN	513-81-814-53017-	\$ 228.85	1/13/2017	12724	OFFICE SUPPLIES	10790
STAPLES CREDIT PLAN	544-82-823-53017-	\$ 228.86	1/13/2017	12724	OFFICE SUPPLIES	10790
STAPLES CREDIT PLAN	544-82-824-53017-	\$ 228.86	1/13/2017	12724	OFFICE SUPPLIES	10790
	TOTAL	\$ 3,840.65				
STARNIK SYSTEMS, INC	513-81-813-55001-00	\$ 2,477.50	1/13/2017		0 MONTH SERVICE FEE	10792
STARNIK SYSTEMS, INC	544-82-823-55001-00	\$ 2,477.50	1/13/2017		0 MONTH SERVICE FEE	10792
	TOTAL	\$ 4,955.00				
STERLING WATER TECH	513-81-813-53012-	\$ 7,092.84	1/13/2017	12725	CHEMICALS	10799
	TOTAL	\$ 7,092.84				
STRADLING, YOCCA, CARLSON & R	931-90-995-55001-	\$ 877.50	1/13/2017	12726	LEGAL SERVICES	10800
	TOTAL	\$ 877.50				
SUSAN G. MAYER	111-10-160-55001-0	\$ 1,993.21	1/6/2017	12688	MUNICIPAL FINANCE COSULTING SERVICE	11121
SUSAN G. MAYER	111-10-160-55001-0	\$ 5,243.37	1/6/2017	12688	MUNICIPAL FINANCE COSULTING SERVICE	11121
	TOTAL	\$ 7,236.58				
TEAM ONSITE CONSULTING INC	111-10-160-55015-00	\$ 4,049.04	1/13/2017		0 PROFESSIONAL SERVICES	11401
	TOTAL	\$ 4,049.04				
THATCHER COMPANY OF CA	513-81-813-53012-	\$ 3,078.30	1/13/2017	12727	CHEMICALS	10818
	TOTAL	\$ 3,078.30				
THE GAS COMPANY	111-10-180-53024-0	\$ 45.56	1/6/2017	12689	UTILITY PAYMENT - GAS	10774
THE GAS COMPANY	111-20-250-53024-0	\$ 29.74	1/6/2017	12689	UTILITY PAYMENT - GAS	10774
THE GAS COMPANY	111-50-510-53024-0	\$ 57.81	1/6/2017	12689	UTILITY PAYMENT - GAS	10774
THE GAS COMPANY	111-50-520-53024-0	\$ 176.12	1/6/2017	12689	UTILITY PAYMENT - GAS	10774
THE GAS COMPANY	513-81-813-53024-0	\$ 15.86	1/6/2017	12689	UTILITY PAYMENT - GAS	10774
	TOTAL	\$ 325.09				

NAME	ACCOUNT	AMOUNT	CHECK DATE	CHECK	DESCRIPTION	VENDOR
UNION PACIFIC RAILROAD	412-90-901-56000-0	\$ 911.63	1/6/2017	12690	PLAN REVIEW FEE OF GRANT ST/CESAR	11432
	TOTAL	\$ 911.63				
URBAN FUTURES, INC	931-90-995-55001-	\$ 337.50	1/13/2017	12728	CONSULTING SRVS FOR OCT 2016	10854
	TOTAL	\$ 337.50				
VERIZON WIRELESS	111-10-150-55511-	\$ 26.61	1/13/2017	12729	CELL PHONE SRVS 11/19-12/18/2016	10872
VERIZON WIRELESS	111-10-150-55511-	\$ (10.84)	1/13/2017	12729	CELL PHONE SRVS 11/19-12/18/2016	10872
VERIZON WIRELESS	111-10-150-55511-	\$ 53.68	1/13/2017	12729	CELL PHONE SRVS 11/19-12/18/2016	10872
VERIZON WIRELESS	111-10-150-55514-	\$ 76.02	1/13/2017	12729	INTERNET SRVS 11/19/16 - 12/18/16	10872
VERIZON WIRELESS	111-20-210-55514-	\$ 1,255.41	1/13/2017	12729	INTERNET SRVS 11/19/16 - 12/18/16	10872
VERIZON WIRELESS	111-20-217-55511-	\$ 29.59	1/13/2017	12729	CELL PHONE SRVS 11/19-12/18/2016	10872
VERIZON WIRELESS	111-20-250-53026-	\$ 603.22	1/13/2017	12729	IPAD PURCHASE FOR AMBULANCE	10872
VERIZON WIRELESS	111-20-250-55511-	\$ 26.61	1/13/2017	12729	CELL PHONE SRVS 11/19-12/18/2016	10872
VERIZON WIRELESS	111-20-250-55514-	\$ 456.12	1/13/2017	12729	INTERNET SRVS 11/19/16 - 12/18/16	10872
VERIZON WIRELESS	111-30-310-55511-	\$ 53.22	1/13/2017	12729	CELL PHONE SRVS 11/19-12/18/2016	10872
VERIZON WIRELESS	111-30-310-55514-	\$ 348.09	1/13/2017	12729	INTERNET SRVS 11/19/16 - 12/18/16	10872
VERIZON WIRELESS	111-30-330-55511-	\$ 53.22	1/13/2017	12729	CELL PHONE SRVS 11/19-12/18/2016	10872
VERIZON WIRELESS	111-40-410-55511-	\$ 26.61	1/13/2017	12729	CELL PHONE SRVS 11/19-12/18/2016	10872
VERIZON WIRELESS	111-50-510-55514-	\$ 38.01	1/13/2017	12729	INTERNET SRVS 11/19/16 - 12/18/16	10872
VERIZON WIRELESS	513-81-813-55511-	\$ 117.63	1/13/2017	12729	CELL PHONE SRVS 11/19-12/18/2016	10872
VERIZON WIRELESS	513-81-814-55511-	\$ 53.66	1/13/2017	12729	CELL PHONE SRVS 11/19-12/18/2016	10872
VERIZON WIRELESS	544-82-823-55511-	\$ 26.61	1/13/2017	12729	CELL PHONE SRVS 11/19-12/18/2016	10872
VERIZON WIRELESS	544-82-824-55511-	\$ 26.61	1/13/2017	12729	CELL PHONE SRVS 11/19-12/18/2016	10872
	TOTAL	\$ 3,260.08				
VILLA ARMANDO	111-10-150-55505-0	\$ 272.08	1/13/2017	12738	ATTEND LEAGUE OF CA CITIES	11369
	TOTAL	\$ 272.08				
WAL-MART COMMUNITY	111-00-000-22710-6	\$ 154.07	1/6/2017	12691	SPONSOR COMMUNITY EVENT	10883
WAL-MART COMMUNITY	111-00-000-22710-6	\$ 1,044.51	1/6/2017	12691	SPONSOR COMMUNITY EVENT	10883
WAL-MART COMMUNITY	111-00-000-22710-6	\$ 743.89	1/6/2017	12691	SPONSOR COMMUNITY EVENT	10883
WAL-MART COMMUNITY	111-00-000-22710-6	\$ 113.25	1/6/2017	12691	SPONSOR COMMUNITY EVENT	10883
WAL-MART COMMUNITY	111-00-000-22710-6	\$ 188.79	1/6/2017	12691	SPONSOR COMMUNITY EVENT	10883
WAL-MART COMMUNITY	111-00-000-22710-6	\$ 1,168.66	1/6/2017	12691	SPONSOR COMMUNITY EVENT	10883
WAL-MART COMMUNITY	111-10-180-55020-0	\$ 532.77	1/6/2017	12691	COMMUNITY PROMOTIONS - CITY COUNCIL	10883

NAME	ACCOUNT	AMOUNT	CHECK DATE	CHECK	DESCRIPTION	VENDOR
WAL-MART COMMUNITY	111-10-180-55020-0	\$ 74.52	1/6/2017	12691	COMMUNITY PROMOTIONS - CITY COUNCIL	10883
WAL-MART COMMUNITY	222-50-510-53001-0	\$ 59.54	1/6/2017	12691	LIBRARY PROGRAMS	10883
WAL-MART COMMUNITY	222-50-520-53001-0	\$ 288.08	1/6/2017	12691	SENIOR PROGRAM	10883
WAL-MART COMMUNITY	222-50-520-53001-0	\$ 127.71	1/6/2017	12691	SENIOR PROGRAMS	10883
WAL-MART COMMUNITY	222-50-520-53001-0	\$ 113.06	1/6/2017	12691	SENIOR PROGRAMS	10883
WAL-MART COMMUNITY	222-50-520-53001-1	\$ 45.36	1/6/2017	12691	KIDS NIGHT OUT	10883
WAL-MART COMMUNITY	222-50-520-53001-1	\$ 22.94	1/6/2017	12691	RECREATION PROGRAMS	10883
	TOTAL	\$ 4,677.15				
WAXIE SANITARY SUPPLY	111-40-416-53001-00	\$ 1,904.99	1/13/2017		0 MATERIALS AND SUPPLIES	10888
	TOTAL	\$ 1,904.99				
WORLD BOOK INC	111-50-510-55502-	\$ 899.00	1/13/2017	12730	ANNUAL SUBSCRIPTION	11415
	TOTAL	\$ 899.00				
TOTAL GENERAL FUND ACCOUNT	\$	48,292.54				
TOTAL OTHER FUND ACCOUNTS	\$	497,448.63				
TOTAL GENERAL FUND & OTHER	\$	545,741.17				

Payroll

Deduction Register - Totals Only



User: sfonseca
Printed: 1/9/2017 - 1:41 PM
Check Date Range: 12/24/2016 to 01/06/2017
Period End Range: All
Batch Info: All
Deductions: FICAR, FLEXR, H-EPOR, H-LIFR, H-PPOR, H-PTR, ICMAR, MEDIR, P-PEPM, P-PPFR, P-PPMR, P-PPS, P-PPSR, P-PSFR, P-PSMR, P-PSS, P-PSSR, P-PSTM, SUI, VA-CAR, V-AHR, VA-ICR, VA-SER, VA-STR, VC-ACR, VC-CAR, VC-CRR, VC-ICR, VC-STR, VC-TLR, VC-ULR, VC-WLR, V-LSR, WCTotals Only

	Amount
FICAR: FICA Employer Portion	12,435.29
FLEXR: Flex Plan Emplr Portion	85.90
H-EPOR: Health EPO	53,776.46
H-LIFR: Life Insurance	492.58
H-PPOR: Health PPO	15,484.58
H-PTR: Health PT	38.26
ICMAR: Def Comp Plan - Emplr Allow	723.77
MEDIR: Medicare Employer Portion	5,628.40
P-PEPM: Pers Pepra Misc Emp Portion	23.82
P-PPMR: Pers Pepra Misc Emplr Portion	186.21
P-PPSR: Pers Pepra Safety Emplr Prtion	442.53
P-PSFR: Pers Post Fire Emplr Portion	794.49
P-PSMR: Pers Post Misc Emplr Portion	18,078.86
P-PSS: Pers Post Safety Emp Portion	7,522.76
P-PSSR: Pers Post Safety Emplr Portion	25,560.07
P-PSTM: Pers Post Misc Emp Portion	4,534.33
SUI: State Unemployment Insurance	7,970.07
VA-CAR: Aflac Cancer - Emp Allowance	43.99
VA-ICR: Aflac Intensive Care - Emp All	13.46
VA-SER: Aflac Specif Event - Emp Allow	7.69
VA-STR: Aflac Short Term - Emp Allow	22.71
VC-ACR: Colonial Accidental - Emp Allo	67.86
VC-CAR: Colonial Cancer - Emp Allowanc	61.20
VC-CRR: Colonial Criticalill - Emp All	26.95
VC-STR: Colonial Short Term - Emp Allo	63.08
VC-TLR: Colonial T Life - Emplr Allow	62.40
VC-ULR: Colonial U Life - Emplr Allow	7.69
WC: Workers Comp	23,455.86

Amount

Report Total:

177,611.27

Payroll

Pay Type Register



User: sfonseca
 Printed: 01/09/2017 - 12:22PM
 Check Date Range: 12/24/2016 to 01/06/2017
 Period Date Range: All
 Batch Info: All
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Department	Pay Type	Description	Hours	Amount
C MNGR				
	A	Admn Taken	18.00	1,446.52
	C	Comp Time Taken FLSA/	10.75	249.83
	CE	Comp Time Earned	5.83	0.00
	CNF	Confidential Pay	0.00	559.28
	COP	Computer Operations	0.00	99.18
	EDU	Education Incentive	0.00	91.05
	FR	Furlough	-32.00	-757.18
	FRT	Furlough Taken	32.00	757.18
	H	Holiday FLSA Included	32.00	757.18
	HL	Holiday	17.00	1,236.16
	LNG	Longevity	0.00	690.88
	ME	Misc Expense	0.00	258.46
	NS	Non-Scheduled Hours	8.75	212.87
	O	FLSA Overtime	4.75	199.94
	OC	Out of Class	0.00	50.00
	OTS	Overtime Special	0.00	25.28
	P	Permanent	313.00	13,471.55
	S	Sick FLSA Included	12.00	273.56
	TUP	Temporary Upgrade	0.00	211.23
	V	Vacation FLSA Included	45.25	1,082.14
	XCM	Comp Time Misc Pay O	8.65	197.19
	XFM	Floating Holiday Misc P	0.13	2.96
	XSM	Sick Misc Pay Off	173.33	3,951.40
	XVM	Vacation Misc Pay Off	131.98	3,008.75
		Department Total	781.42	28,075.41
COUNCIL				
	ME	Misc Expense	0.00	438.68
	P	Permanent	3.00	4,371.88
	SC	Salary Reduction	0.00	-1,092.97
		Department Total	3.00	3,717.59
DVLPMT				
	A	Admn Taken	24.00	812.22
	CNF	Confidential Pay	0.00	69.61
	FR	Furlough	-56.00	-1,558.70
	FRT	Furlough Taken	56.00	1,558.70
	H	Holiday FLSA Included	48.00	1,287.96
	HL	Holiday	8.00	270.74
	LNG	Longevity	0.00	479.21

Department	Pay Type	Description	Hours	Amount
	ME	Misc Expense	0.00	36.92
	MIP	Management Incentive	0.00	73.10
	O	FLSA Overtime	0.25	11.33
	OSA	Off Salary Schedule	0.00	121.83
	OTS	Overtime Special	0.00	0.11
	P	Permanent	353.75	9,827.59
	S	Sick FLSA Included	1.50	36.79
	V	Vacation FLSA Included	68.75	1,792.96
Department Total			504.25	14,820.37

FINANCE

A	Admn Taken	5.75	281.83	
CE	Comp Time Earned	6.47	0.00	
CNF	Confidential Pay	0.00	139.20	
FR	Furlough	-40.00	-819.63	
FRT	Furlough Taken	40.00	819.63	
H	Holiday FLSA Included	40.00	819.63	
HL	Holiday	8.00	392.11	
LNG	Longevity	0.00	252.05	
NS	Non-Scheduled Hours	8.25	201.00	
O	FLSA Overtime	3.25	117.33	
OC	Out of Class	0.00	30.00	
OSA	Off Salary Schedule	0.00	65.71	
OTS	Overtime Special	0.00	11.69	
P	Permanent	260.25	7,167.85	
S	Sick FLSA Included	4.00	73.02	
TUP	Temporary Upgrade	0.00	184.80	
V	Vacation FLSA Included	122.00	2,563.34	
Department Total			457.97	12,299.56

FIRE

C.	Comp Time Taken FLSA	8.75	214.60
CE	Comp Time Earned	5.39	0.00
CNF	Confidential Pay	0.00	69.60
EDU	Education Incentive	0.00	5,250.13
FR	Furlough	-8.00	-196.21
FRT	Furlough Taken	8.00	196.21
H	Holiday FLSA Included	8.00	196.21
HAZ	Hazmat Pay	0.00	635.20
HL	Holiday	129.00	3,206.73
LNG	Longevity	0.00	897.27
ME	Misc Expense	0.00	36.92
OTS	Overtime Special	0.00	1,054.54
P	Permanent	55.25	1,355.06
PMD	Paramedic Pay	0.00	5,686.30
SAL	SF Admn Leave	72.00	1,239.39
SHR	SF Regular Holiday	624.00	12,345.63
SK	Sick	120.00	2,602.28
SOH	SF Holiday Overtime	432.00	12,350.10
SP	SF Permanent	2,913.50	60,189.27
VC	Vacation	85.75	3,242.95
XSS	Sick Safety Pay Off	242.67	5,758.36
XVS	Vacation Safe Pay Off	794.75	18,858.78

Department	Pay Type	Description	Hours	Amount	
			Department Total	5,491.06	135,189.32
H-E DIV					
	A	Admn Taken	10.25	444.04	
	C	Comp Time Taken FLSA	0.25	6.45	
	CE	Comp Time Earned	0.46	0.00	
	CNF	Confidential Pay	0.00	69.60	
	FR	Furlough	-32.00	-1,133.81	
	FRT	Furlough Taken	32.00	1,133.81	
	H	Holiday FLSA Included	16.00	423.13	
	HL	Holiday	16.00	710.68	
	J	Jury Duty FLSA Include	24.00	619.02	
	LNG	Longevity	0.00	221.60	
	ME	Misc Expense	0.00	36.92	
	OC	Out of Class	0.00	40.00	
	P	Permanent	189.50	6,544.51	
	VC	Vacation	32.00	1,456.45	
			Department Total	288.46	10,572.40
LIBRARY					
	A	Admn Taken	27.00	1,259.60	
	CNF	Confidential Pay	0.00	69.60	
	EDU	Education Incentive	0.00	176.59	
	F	Floating Holiday FLSA	2.00	49.05	
	FL	Floating Holiday	16.00	423.00	
	FR	Furlough	-40.00	-874.36	
	FRT	Furlough Taken	40.00	874.36	
	H	Holiday FLSA Included	32.00	662.86	
	HL	Holiday	17.00	631.37	
	LNG	Longevity	0.00	220.96	
	ME	Misc Expense	0.00	36.92	
	OSA	Off Salary Schedule	0.00	110.45	
	P	Permanent	225.00	6,364.76	
	S	Sick FLSA Included	3.69	61.02	
	V	Vacation FLSA Included	38.77	603.37	
	VC	Vacation	25.00	660.94	
			Department Total	386.46	11,330.49
POLICE					
	A	Admn Taken	2.50	116.63	
	BL	Bilingual	0.00	242.57	
	CB	Callback	6.00	176.92	
	CE	Comp Time Earned	10.50	0.00	
	DP	Differential Pay	182.00	261.79	
	EDU	Education Incentive	0.00	762.51	
	F	Floating Holiday FLSA	8.00	279.88	
	FL	Floating Holiday	17.00	483.38	
	FR	Furlough	-104.00	-2,477.21	
	FRT	Furlough Taken	104.00	2,477.21	
	FTO	FTO School	0.00	205.32	
	H	Holiday FLSA Included	82.00	2,409.59	
	HL	Holiday	34.00	1,436.73	
	HR	Regular Holiday	24.00	456.72	

Department	Pay Type	Description	Hours	Amount
	LD	Light Duty	27.00	944.60
	LNG	Longevity	0.00	802.61
	NS	Non-Scheduled Hours	49.00	932.84
	O	FLSA Overtime	38.00	1,112.54
	OC	Out of Class	0.00	90.00
	OH	Holiday Overtime	32.00	920.56
	OTS	Overtime Special	0.00	1,552.06
	P	Permanent	656.00	12,921.88
	PIP	Police Investigator	0.00	139.94
	POS	Peace Officer Certificate	0.00	5,155.02
	S	Sick FLSA Included	173.50	5,383.20
	SAL	SF Admn Leave	54.50	2,542.53
	SGV	Safety Graveyard	577.50	1,387.07
	SHR	SF Regular Holiday	120.00	4,208.89
	SOH	SF Holiday Overtime	201.00	10,439.46
	SOJ	SF Permanent	72.00	2,518.93
	SOT	SF Overtime	93.75	5,714.44
	SP	SF Permanent	1,305.75	47,965.47
	SSC	SF Officer Charge	0.00	130.00
	SSW	Safety Swing	612.75	653.06
	TR	Training FLSA Included	8.00	266.55
	TUP	Temporary Upgrade	0.00	92.00
	V	Vacation FLSA Included	255.75	7,132.95
		Department Total	4,642.50	119,838.64

PUB WRKS

	DP	Differential Pay	71.00	107.07
	EDU	Education Incentive	0.00	231.93
	FR	Furlough	-88.00	-1,907.53
	FRT	Furlough Taken	88.00	1,907.53
	H	Holiday FLSA Included	80.00	1,649.84
	HL	Holiday	17.00	590.57
	LNG	Longevity	0.00	404.67
	LV	MD Leave FLSA Includ	16.00	364.75
	OSA	Off Salary Schedule	0.00	27.54
	P	Permanent	544.50	12,795.14
	S	Sick FLSA Included	26.67	559.18
	SK	Sick	-8.00	-257.69
	TUP	Temporary Upgrade	0.00	161.60
	V	Vacation FLSA Included	118.50	2,457.94
	VC	Vacation	32.00	1,030.77
	XCM	Comp Time Misc Pay O	1.83	67.69
	XSM	Sick Misc Pay Off	173.33	6,410.92
	XVM	Vacation Misc Pay Off	88.67	3,279.62
		Department Total	1,161.50	29,881.54

RCRTION

	C	Comp Time Taken FLSA/	6.50	163.56
	CE	Comp Time Earned	9.75	0.00
	F	Floating Holiday FLSA	5.00	118.90
	FR	Furlough	-24.00	-520.93
	FRT	Furlough Taken	24.00	520.93
	H	Holiday FLSA Included	24.00	520.93
	LNG	Longevity	0.00	157.10
	NS	Non-Scheduled Hours	0.25	6.29

Department	Pay Type	Description	Hours	Amount
	P	Permanent	115.50	2,498.68
	V	Vacation FLSA Included	65.00	1,386.29
Department Total			226.00	4,851.75

WASTE

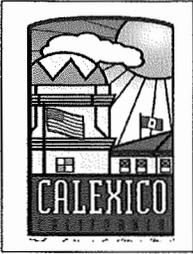
BV		Bereavement	8.00	234.59
CB		Callback	9.25	346.70
CE		Comp Time Earned	66.75	0.00
CT		Comp Time	48.00	1,304.86
DP		Differential Pay	10.25	19.54
DT		Double Time	9.00	450.83
FR		Furlough	-16.00	-302.24
FRT		Furlough Taken	16.00	302.24
H		Holiday FLSA Included	16.00	302.24
HL		Holiday	162.00	4,882.25
LNG		Longevity	0.00	547.83
LV		MD Leave FLSA Includ	8.00	182.38
NS		Non-Scheduled Hours	7.50	171.80
O		FLSA Overtime	11.50	495.52
OSA		Off Salary Schedule	0.00	53.93
OTS		Overtime Special	0.00	64.33
P		Permanent	482.75	14,633.98
SB		Stand-By	68.00	1,788.67
SK		Sick	7.00	172.68
V		Vacation FLSA Included	2.00	29.96
VC		Vacation	50.25	1,438.54
WC		Water Certification	0.00	948.21
Department Total			966.25	28,068.84

WATER

CB		Callback	13.50	463.87
CE		Comp Time Earned	36.00	0.00
CT		Comp Time	27.75	695.64
DP		Differential Pay	148.00	327.27
DT		Double Time	7.00	320.70
EDU		Education Incentive	0.00	176.22
F		Floating Holiday FLSA	8.00	142.47
FR		Furlough	-16.00	-320.40
FRT		Furlough Taken	16.00	320.40
H		Holiday FLSA Included	24.00	440.26
HL		Holiday	186.00	5,427.69
HR		Regular Holiday	72.00	2,112.51
LD		Light Duty	51.50	2,209.01
LNG		Longevity	0.00	456.84
LVM		MD Leave	1.50	64.34
NS		Non-Scheduled Hours	1.25	27.80
O		FLSA Overtime	37.25	2,296.23
OH		Holiday Overtime	72.00	3,168.78
OSA		Off Salary Schedule	0.00	64.10
OTS		Overtime Special	0.00	620.47
P		Permanent	556.75	14,597.04
S		Sick FLSA Included	20.00	299.64
SB		Stand-By	72.00	1,927.87
SK		Sick	60.00	1,760.44
V		Vacation FLSA Included	20.00	404.93

Department	Pay Type	Description	Hours	Amount
	VC	Vacation	45.00	1,930.20
	WC	Water Certification	0.00	1,987.63
Department Total			<u>1,459.50</u>	<u>41,921.95</u>
Report Total			<u>16,368.37</u>	<u>440,567.86</u>

**AGENDA
ITEM
7**



AGENDA STAFF REPORT

DATE: January 25, 2017

TO: Mayor and City Council

APPROVED BY: Armando G. Villa, City Manager

PREPARED BY: Armando G. Villa, City Manager

SUBJECT: Adopt a Resolution Authorizing the City Manager to Endorse Temporary Use Permit (TUP) 16-07-34-L1855 between the City of Calexico and the United State Department of the Interior Bureau of Reclamation to Perform Geotechnical Investigations for Seismic Bridge Evaluation Study within the Bureau's Right-of-Way

=====

Recommendation:

Adopt a Resolution authorizing the City Manager to endorse Temporary Use Permit (TUP) 16-07-34-L1855 between the City of Calexico and the United State Department of the Interior Bureau of Reclamation to perform Geotechnical Investigations for Seismic Bridge Evaluation Study within the Bureau's right of way.

Background:

The City of Calexico received a grant from the Department of Transportation (Caltrans) in the amount of \$226,000 (\$200,000 Federal, \$26,000 City) for a Seismic Bridge Evaluation Study for eleven bridges within City limits. The City needed to conduct soil boring and drilling operations for geotechnical investigations within the Bureau of Reclamations Canal rights-of-way for the All-American Canal. In order to proceed with the boring, the Bureau of Reclamations required the City submit Temporary Use Permit (TUP) 16-07-34-L1855. The permit was drafted and endorsed by the City Manager to assist the project in progressing. The geotechnical investiagion was performed at the site, with the consent of the Bureau of Reclamation.

Discussion & Analysis:

Upon review of TUP 16-07-34-L1855, the Bureau of Reclamation has requested a Resolution from the Calexico City Council authorizing the City Manager to endorse Temporary Use Permit (TUP) 16-07-34-L1855 between the City of Calexico and the United State Department of the Interior Bureau of Reclamation to perform Geotechnical



Investigations for Seismic Bridge Evaluation Study within the Bureau's right of way. The Resolution is a technical requirement of the process, in order to show that the City Council has delegated authority to the City Manager to endorse the TUP on behalf of the City. No additional work will result from adoption of the resolution, but rather the administrative process will be compliant with the Bureau's requirements.

Fiscal Impact:

None.

Attachments:

1. Resolution Authorizing the City Manager to Endorse Temporary Use Permit (TUP) 16-07-34-L1855 between the City of Calexico and the United State Department of the Interior Bureau of Reclamation to Perform Geotechnical Investigations for Seismic Bridge Evaluation Study within the Bureau's Right-of-Way.

RESOLUTION NO. 2017-__

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALEXICO AUTHORIZING THE CITY MANAGER OR HIS DESIGNEE TO ENDORSE TEMPORARY USE PERMIT (TUP) NO. 16-07-34-L1855 BETWEEN THE CITY OF CALEXICO AND THE UNITED STATE DEPARTMENT OF THE INTERIOR BUREAU OF RECLAMATION.

WHEREAS, the City of Calexico received Federal and/or State funding from the California Department of Transportation for Seismic Bridge Evaluation Study; and

WHEREAS, the City of Calexico needs to perform geotechnical investigation for the Seismic Bridge Evaluation Study within Bureau of Reclamation's Right-of-Way for the All-American Canal – Boulder Canyon Project, All-American Canal System, Imperial Division, California; and

WHEREAS, the City of Calexico wishes to delegate authorization to execute the Temporary Use Permit (TUP) No. 16-07-34-L1855 to the City Manager or his designee in order perform geotechnical investigation for the Seismic Bridge Evaluation Study.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF CALEXICO DOES HEREBY RESOLVE, DECLARE, AND DETERMINE AND ORDER AS FOLLOWS:

1. The City Manager or his designee is authorized to endorse Temporary Use Permit (TUP) No. 16-07-34-L1855 between the City of Calexico and the United States Department of the Interior Bureau of Reclamation.

PASSED, APPROVED AND ADOPTED this 25th day of January, 2017.

Armando G. Real, Mayor

Attest:

Gabriela T. Garcia, 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, City Clerk of the City of Calexico do hereby certify the above Resolution No. 2017-__ was approved at a regular City Council meeting held on the 25th day of January, 2017, by the following vote to-wit:

AYES:

NOES:

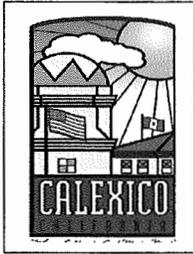
ABSTAIN:

Gabriela T. Garcia, City Clerk

AGENDA

ITEM

8



AGENDA STAFF REPORT

DATE: January 25, 2017

TO: Mayor and City Council

APPROVED BY: Armando G. Villa, City Manager

PREPARED BY: Armando G. Villa, City Manager

SUBJECT: Approval of Tentative Letter of Understanding (LOU) between the City of Calexico and the Calexico Police Officers Association

=====

Recommendation:

Approval of Letter of Understanding (LOU) between the City of Calexico and the Calexico Police Officers Association.

Background:

City Negotiators have met and conferred with representatives of the Calexico Police Officers Association (CPOA) and have agreed on the attached Tentative Letter of Understanding (LOU) with the City of Calexico for the period beginning as of the first pay period following the adoption of this LOU through June 30, 2018.

Discussion & Analysis:

In light of a pending budget shortfall for the fiscal year 2016 through 2017, the parties have agreed to the following fiscal concessions:

1. Salary Reduction

2016 through 2017 Fiscal Year Remainder: As of the first pay period following the adoption of this LOU, the parties agree that Association members shall be subject to an across-the-board base salary decrease of 30.865%, representing an overall savings of \$564,077.00 in salary. This salary decrease shall remain in effect through June 30, 2017.

2017 through 2018 Fiscal Year: Barring re-opened negotiations pursuant to the reopener set forth infra in this LOU, effective July 1, 2017 through June 30, 2018, the parties agree that Association members shall be subject to an across-the-board base salary decrease of whatever percentage is necessary to produce



\$564,077.00 in base salary savings over the term of the 2017 through 2018 fiscal year.

2. Modified Salary Scale for All New Employees & Extended Probationary Period
The parties agree that all police officer members, hired on or after the adoption of this LOU, shall be subject to a modified salary scale so as to (1) add two additional steps to the bottom of the range and (2) such that each step is no less than twelve months in duration. As of the adoption of this LOU, Section 10 of the applicable Memorandum of Understanding (MOU) relating to "Merit Increases", all officers are subject to the following salary schedule:

STEP	AAA	AA	A	B	C	D	E
NEW	12 mo						
CURRENT	--	--	6 mo	6 mo	12 mo	12 mo	12 mo

All salary advancements shall not be automatic, but shall be based on merit and fitness, except that failure of the City to issue a timely merit evaluation on a form, prior to the anniversary date, mutually agreed to between the City and the Association shall be treated as a "Standard" evaluation and shall cause the employee to be awarded the appropriate step increase.

Further, the parties agree that all police officer members, hired on or after the adoption of this LOU, shall be subject to an eighteen (18) month, extended probationary period. Members serve the City in an at will capacity during their probationary period.

3. Reopener
The parties further agree that, effective July 1, 2017, the City may at its discretion reopen negotiations for the modification of salary and benefits. Should the City elect to reopen negotiations on needed concessions, it shall provide written notice to the Association of its election on or before August 1, 2017.
4. Remainder of the Contract Not Affected
While the parties anticipate continued negotiation regarding the terms of a new MOU, all other provisions of the last effective MOU, as may have been modified either by side letter, extension, or practice, between the City and the Association shall remain unchanged.

Coordinated With:

City Administration.
City Attorney's Office.

Attachment:

1. Draft Letter of Understanding with Calexico Police Officers Association.

DRAFT

Letter of Understanding Between The City of Calexico and The Calexico Municipal Employees Association

The City of Calexico (City) and the Calexico Police Officer's Association (Association) have previously met and conferred and agreed upon the following Letter of Understanding (LOU) for the period from January 25, 2017 through June 30, 2018. In light of a pending budget shortfall for the fiscal year 2016 through 2017, the parties have agreed to certain fiscal concessions.

1. Salary Reduction

2016 through 2017 Fiscal Year Remainder: As of the first pay period following the adoption of this LOU, the parties agree that Association members shall be subject to an across-the-board base salary decrease of 30.865%, representing an overall savings of \$564,077.00 in salary. This salary decrease shall remain in effect through June 30, 2017.

2017 through 2018 Fiscal Year: Barring re-opened negotiations pursuant to the reopener set forth *infra* in this LOU, effective July 1, 2017 through June 30, 2018, the parties agree that Association members shall be subject to an across-the-board base salary decrease of whatever percentage is necessary to produce \$564,077.00 in base salary savings over the term of the 2017 through 2018 fiscal year.

2. Modified Salary Scale for All New Employees & Extended Probationary Period

The parties agree that all police officer members, hired on or after the adoption of this LOU, shall be subject to a modified salary scale so as to (1) add two additional steps to the bottom of the range and (2) such that each step is no less than twelve months in duration. As of the adoption of this LOU, Section 10 of the applicable Memorandum of Understanding (MOU) relating to "Merit Increases", all officers are subject to the following salary schedule:

STEP	AAA	AA	A	B	C	D	E
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DRAFT

treated as a "Standard" evaluation and shall cause the employee to be awarded the appropriate step increase.

Further, the parties agree that all police officer members, hired on or after the adoption of this LOU, shall be subject to an eighteen (18) month, extended probationary period. Members serve the City in an at will capacity during their probationary period.

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The parties further agree that, effective July 1, 2017, the City may at its discretion re-open negotiations for the modification of salary and benefits. Should the City elect to reopen negotiations on needed concessions, it shall provide written notice to the Association of its election on or before August 1, 2017.

4. Remainder of the Contract Not Affected

While the parties anticipate continued negotiation regarding the terms of a new MOU, all other provisions of the last effective MOU, as may have been modified either by side letter, extension, or practice, between the City and the Association shall remain unchanged.

IN WITNESS WHEREOF, the parties hereto have executed this Letter of Understanding as of the latest day and year below.

Date: _____

Date: _____

CITY OF CALEXICO

CALEXICO POLICE OFFICERS' ASSOC.

Armando G. Villa, City Manager

Eduardo Gutierrez, Interim Director of Finance

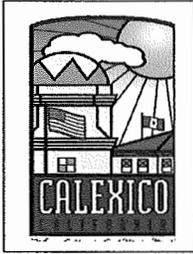
Nick Fenley, Chief Negotiator

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AGENDA

ITEM

9



AGENDA STAFF REPORT

DATE: January 25, 2017

TO: Mayor and City Council

APPROVED BY: Armando G. Villa, City Manager

PREPARED BY: Carlos Campos, Interim City Attorney

SUBJECT: Introduce and Waive First Reading of an Ordinance of the City Council of the City of Calexico, California Amending Chapter 5.96 Regarding Regulatory Permits for Cannabis Cultivation, Manufacturing, and Distributing.

=====

Recommendation:

City Council approve Ordinance No. _____, An Ordinance of the City Council of the City of Calexico, California Amending Chapter 5.96 Regarding Regulatory Permits for Cannabis Cultivation, Manufacturing, and Distributing.

Background:

In 1996, the voters of the State of California approved Proposition 215 entitled "The Compassionate Use Act of 1996" ("CUA"). The intent of Proposition 215 was to enable seriously ill Californians to legally possess, use, and cultivate cannabis for medical use under state law. In 2003, the California Legislature adopted SB 420, the Medical Marijuana Program ("MMP"), which permits qualified patients and their primary caregivers to associate collectively or cooperatively to cultivate cannabis for medical purposes without being subject to criminal prosecution under the Penal Code. Neither CUA nor MMP require nor impose an affirmative duty or mandate upon local governments to allow, authorize, or sanction the establishment of facilities that cultivate or process medical cannabis within its jurisdiction.

In May 2013, the California Supreme Court issued its decision in *City of Riverside v. Inland Empire Patients Health and Wellness Center, Inc.* holding that cities have the authority to regulate or ban outright medical cannabis land uses, However, under the Federal Controlled Substances Act, the use, possession, and cultivation of cannabis are unlawful and subject to federal prosecution without regard to a claimed medical need.

<p>AGENDA ITEM</p> <p style="font-size: 2em; text-align: center;">9</p> <hr style="width: 50%; margin: auto;"/>
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On October 9, 2015, Governor Jerry Brown signed the "Medical Cannabis Regulation and Safety Act" ("MCRSA") into law which became effective January 1, 2016. This law contains provisions which allow for local governments to regulate licenses and certain activities thereunder. MCRSA contains a provision which sets forth that the State shall become the sole authority for regulation under certain parts of the MCRSA, unless local governments have "land use regulations or ordinances regulating or prohibiting the cultivation of cannabis..." (Health and Safety Code §11362.777(c)(4)).

On November 8, 2016, California adopted, through ballot initiative, the Control, Regulate, and Tax Adult Use of Marijuana Act ("AUMA") to regulate the personal, medical, and commercial use of marijuana pursuant to local authority preserved in the AUMA. AUMA would make it lawful for those individuals to "possess, plant, cultivate, harvest, dry, or process not more than six living marijuana plants and possess the marijuana produced by the plants. AUMA would authorize cities to "reasonably regulate" without completely prohibiting cultivation of marijuana inside a private residence or inside an "accessory structure to a private residence located upon the grounds of a private residence that is fully enclosed and secure". When AUMA passed, provisions such as the ability to cultivate marijuana inside a private residence or accessory structure took effect on November 9, 2016,

Discussion:

Staff is requesting that the City Council consider the attached Ordinance amending Chapter 5.96 regarding Regulatory Permits for Cannabis Cultivation, Manufacturing and distributing. The amendment to the Ordinance intends to adopt a new Chapter under Title 5, Business Licenses and Regulations, establishing a regulatory permit scheme for cannabis cultivation, manufacturing, distribution, testing, and transportation facilities.

Council adoption of the Ordinance presented, its recitals, its findings in support of the following regulations are necessary and appropriate to protect the health, safety and welfare of the residents and businesses of Calexico from the identified adverse impacts of cannabis cultivation, processing, dispensing, delivery, and distribution within the City limits.

The Council wishes to amend to the Calexico Municipal Code, Chapter 5.96 in its entirety and finds that this Ordinance is not subject to the California Environmental Quality Act (CEQA) pursuant to Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15060(c)(3) (the activity is not a project as defined in Section 15378) of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly or indirectly.

Attachment:

1. Ordinance No. _____ - An Ordinance of the City Council of the City of Calexico, California Amending Chapter 5.96 Regarding Regulatory Permits for Cannabis Cultivation, Manufacturing, and Distributing.
2. Exhibit A – Draft Ordinance of the City Council of the City of Calexico, California Amending Chapter 17, Article X Regarding Cannabis Cultivation, Manufacturing, and Distributing.

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CALEXICO, CALIFORNIA AMENDING CHAPTER 5.96 REGARDING REGULATORY PERMITS FOR CANNABIS CULTIVATION, MANUFACTURING, AND DISTRIBUTING.

WHEREAS, in 1996, the voters of the State of California approved Proposition 215 (codified as Health & Safety Code Section 11362.5 *et seq.* and entitled “The Compassionate Use Act of 1996”); and,

WHEREAS, the intent of Proposition 215 was to enable seriously ill Californians to legally possess, use, and cultivate cannabis for medical use under state law; and,

WHEREAS, in 2003, the California Legislature adopted SB 420, the Medical Marijuana Program (“MMP”), codified as Health and Safety Code Section 11362.7 *et seq.*, which permits qualified patients and their primary caregivers to associate collectively or cooperatively to cultivate cannabis for medical purposes without being subject to criminal prosecution under the Penal Code; and,

WHEREAS, neither the Compassionate Use Act (“CUA”) nor the MMP require nor impose an affirmative duty or mandate upon local governments to allow, authorize, or sanction the establishment of facilities that cultivate or process medical cannabis within its jurisdiction; and,

WHEREAS, in May 2013, the California Supreme Court issued its decision in *City of Riverside v. Inland Empire Patients Health and Wellness Center, Inc.* (2013) 56 Cal. 4th 729, holding that cities have the authority to regulate or ban outright medical cannabis land uses; and,

WHEREAS, under the Federal Controlled Substances Act, codified in 21 U.S.C. Section 801 *et seq.*, the use, possession, and cultivation of cannabis are unlawful and subject to federal prosecution without regard to a claimed medical need; and

WHEREAS, on October 9, 2015, Governor Jerry Brown signed the “Medical Cannabis Regulation and Safety Act” (“MCRSA”) into law; and,

WHEREAS, the Act became effective January 1, 2016 and contains provisions which allow for local governments to regulate licenses and certain activities thereunder; and,

WHEREAS, MCRSA contains a provision which sets forth that the State shall become the sole authority for regulation under certain parts of the MCRSA, unless local governments have “land use regulations or ordinances regulating or prohibiting the cultivation of cannabis...” (Health and Safety Code §11362.777(c)(4)); and,

WHEREAS, California has adopted, through ballot initiative, the Control, Regulate, and Tax Adult Use of Marijuana Act (“AUMA”) to regulate the personal, medical, and commercial use of marijuana pursuant to local authority preserved in the AUMA; and

WHEREAS, the AUMA would make it lawful for those individuals to “possess, plant, cultivate, harvest, dry, or process not more than six living marijuana plants and possess the marijuana produced by the plants; and

WHEREAS, the AUMA would authorize cities to “reasonably regulate” without completely prohibiting cultivation of marijuana inside a private residence or inside an “accessory structure to a private residence located upon the grounds of a private residence that is fully enclosed and secure”; and

WHEREAS, when AUMA passed, many of its provisions took effect on November 9, 2016, including the ability to cultivate marijuana inside a private residence or accessory structure; and

WHEREAS, several California cities have reported negative impacts of cannabis distribution and delivery uses, including illegal sales and distribution of cannabis, trespassing, theft, violent robberies and robbery attempts; and,

WHEREAS, outdoor cultivation of cannabis plants can produce a strong odor, and detectable far beyond property boundaries; and,

WHEREAS, without regulation, the indoor cultivation and manufacturing of cannabis and subsequent testing, distribution, and transportation has potential adverse effects to the health and safety of the occupants; including structural damage to the building due to increased moisture and excessive mold growth which can occur and can pose a risk of fire and electrocution; additionally, the use of pesticides and fertilizers can lead to chemical contamination within the structure, and adequate security is necessary; and,

WHEREAS, based on the experiences of other cities, these negative effects on the public health, safety, and welfare are likely to occur, and continue to occur, in the City due to the establishment and operation of cannabis distribution uses and unregulated medical cannabis cultivation facilities; and,

WHEREAS, based on the findings above, the potential establishment of cannabis dispensaries, mobile dispensaries, and unregulated cannabis cultivation facilities in the City and poses a current and immediate threat to the public health, safety and welfare in the City due to the negative land use and other impacts of such uses as described above; and,

WHEREAS, the issuance or approval of business licenses, subdivisions, use permits, variances, building permits, or any other applicable entitlement for cannabis dispensaries and delivery of cannabis will result in the aforementioned threat to public health, safety, or welfare;

and,

WHEREAS, the regulatory requirement imposed upon issuance or approval of conditional use permits and regulatory permits for cannabis cultivation, manufacturing, distribution, testing, and transportation facilities will combat any potential threat to public health, safety, or welfare; and

WHEREAS, the City intends to adopt a new Chapter under Title 5, Business Licenses and Regulations, establishing a regulatory permit scheme for cannabis cultivation, manufacturing, distribution, testing, and transportation facilities; and

WHEREAS, the City Council conducted a properly noticed public hearing on January 25, 2017 at which members of the public were afforded an opportunity to comment on this Ordinance, the recommendations of staff, and public testimony.

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

SECTION 1. Incorporation of Recitals. The City Council hereby adopts the foregoing recitals as its findings in support of the following regulations and further finds that the following regulations are necessary and appropriate to protect the health, safety and welfare of the residents and businesses of Calexico from the identified adverse impacts of cannabis cultivation, processing, dispensing, delivery, and distribution within the City limits.

SECTION 2. Amendment to the Calexico Municipal Code. Chapter 5.96 of the Calexico Municipal Code is hereby amended in its entirety, to read as follows:

“Chapter 15.96. – Cannabis Uses.

5.96.010 - Purpose and intent.

Cannabis cultivation, manufacturing, distribution, testing, or transportation facilities shall be permitted, in accordance with the criteria and procedures set forth in this code, upon application and approval of a regulatory permit pertaining to the operation of the facility. Prior to obtaining a regulatory permit under this chapter, all applicants must obtain and maintain a conditional use permit pertaining to the location of the facility, which has been validly issued by the city per the code.

5.96.020 - Cannabis cultivation facilities.

Cannabis cultivation facilities permitted under this chapter include facilities where cannabis is planted, grown, harvested, dried, cured, graded, trimmed, manufactured into cannabis products, tested, distributed, or transported, or that does all or any combination of

those activities, that holds a valid conditional use permit pursuant to this code and a regulatory permit pursuant to this chapter, subject to the provisions of the Compassionate Use Act of 1996 (California Health and Safety Code Section 11362.5), the Medical Marijuana Program Act (California Health and Safety Code Sections 11362.7 through 11362.83), the California Attorney General's Guidelines for the Security and Non-Diversion of Marijuana Grown for Medical Use issued in August, 2008, the Medical Marijuana Regulation and Safety Act (AB 243, AB 266, and SB 643), Control, Regulate, and Tax Adult Use of Marijuana Act ("AUMA"), and any other State laws pertaining to cultivating cannabis.

5.96.030 - Number of permitted cannabis cultivation, manufacturing, distribution, transportation, and testing facilities.

The number of permitted cannabis cultivation, manufacturing, distribution, transportation, and testing facilities permitted in the city shall be determined by resolution of the city council.

5.96.040 - Application period.

Applications may be submitted during those application periods designated from time to time by resolution of the city council and the applications will be prioritized for processing based on the number of points assigned to each application that has been submitted and deemed complete by the city during the application period.

5.96.050 - Priority point system.

Each application submitted and deemed complete by the city during the application period will be evaluated for priority of processing based on certain criteria set forth in a priority point system approved by resolution of the city council.

5.96.060 - Regulatory permit required.

A. Prior to initiating operations and as a continuing requisite to operating a cannabis cultivation, manufacturing, distribution, testing, or transportation facility, the legal representative of the persons wishing to operate a cannabis facility shall first obtain a conditional use permit pursuant to the applicable provisions of this code and then obtain a regulatory permit from the city manager or designee under the terms and conditions set forth in this chapter. The legal representative shall file an application with the city manager or designee upon a form provided by the city and shall pay an application fee as established by resolution adopted by the city council as amended from time to time. An application for a regulatory permit shall include, but shall not be limited to, the following information:

1. An estimate of the size of the group of primary caregivers and/or qualified patients who will be served by the cannabis facility.

2. Whether delivery service of cannabis to any location outside the cannabis facility will be provided and the extent of such service.

3. The address of the location of the cannabis facility.

4. A site plan and floor plan of the cannabis facility denoting all the use of areas of the cannabis facility, including storage, cultivation, exterior lighting and dispensing.

5. A security plan that addresses how the following measures shall be implemented or complied with:

a. Security cameras shall be installed and maintained in good condition, and used in an on-going manner with at least two hundred forty (240) concurrent hours of digitally recorded documentation in a format approved by the city manager or designee. The cameras shall be in use twenty-four (24) hours per day, seven days per week. The areas to be covered by the security cameras shall include, but are not limited to, the public areas, storage areas, employee areas, all doors and windows, and any other areas as determined to be necessary by the city manager or designee.

b. The cannabis facility shall be alarmed with an audible interior and exterior alarm system, unless waived for extenuating circumstances by the city manager or designee that is operated and monitored by a recognized security company, deemed acceptable by the city manager or designee. Any change in the security company shall be subject to the approval of the city manager or designee. All current contact information regarding the cannabis facility's security company shall be provided to the city manager or designee.

c. Entrance to the cultivation areas and any storage areas shall be locked at all times, and under the control of cannabis facility staff.

d. All cannabis shall be securely stored, and a reliable, commercial alarm system shall be installed and maintained where the cannabis is secured.

e. A licensed security guard, licensed by the California Department of Consumer Affairs, shall be present at the cannabis facility during all hours of operation. If the security guard is to be armed, then the security guard shall possess at all times a valid security guard card and firearms permit issued by the California Department of Consumer Affairs.

6. The name and address of the owner and lessor of the real property upon which the cannabis facility is to be operated. In the event the applicant is not the legal owner of the property, the application must be accompanied with a notarized acknowledgement from the owner of the property that a cannabis collective or cooperative cannabis facility will be operated on his or her property.

7. Authorization for the city manager or designee to seek verification of the information contained within the application.

8. A statement in writing by the applicant that he or she certifies under penalty of perjury that all the information contained in the application is true and correct.

9. Any such additional and further information as is deemed necessary by the city manager or designee to administer this section.

B. The initial regulatory permit application period for cannabis cultivation, manufacturing, distribution, testing, or transportation facilities will not begin until either the city council approves a development agreement for the site or until after the effective date of an approved ballot measure authorizing the taxation of commercial cannabis cultivation, manufacturing, distribution, testing, or transportation facilities in the city.

5.96.070 - Background check.

All applicants for a regulatory permit for a cannabis facility, including any management personnel who are responsible for the day-to-day operations and activities of the cannabis facility shall be required to submit to a fingerprint-based criminal history records check conducted by the Calexico Police Department.

5.96.080 - Grounds for denial.

The city manager or designee shall reject an application upon making any of the following findings:

A. The applicant made one or more false or misleading statements or omissions on the application or during the application process;

B. The cannabis facility's related cooperative or collective is not properly organized in strict compliance pursuant to the Compassionate Use Act of 1996, the Medical Marijuana Program Act, the 2008 Attorney General Guidelines, Medical Marijuana Regulation and Safety Act (AB 243, AB 266, and SB 643), Control, Regulate, and Tax Adult Use of Marijuana Act ("AUMA"), and any other applicable law, rules and regulations;

C. The applicant is not a primary caregiver or qualified patient or the legal representative of the cannabis facility;

D. The cannabis facility is not permitted in the proposed area; or

E. The applicant, or any person who is managing or is otherwise responsible for the activities of the cannabis facility has been convicted of a felony, or convicted of a misdemeanor involving moral turpitude, or the illegal use, possession, transportation, distribution or similar activities related to controlled substances, as defined in the Federal Controlled Substances Act,

with the exception of cannabis related offenses for which the conviction occurred after the passage of the Compassionate Use Act of 1996.

5.96.090 - Limitations on city's liability.

To the fullest extent permitted by law, the city shall not assume any liability whatsoever, with respect to approving any regulatory permit pursuant to this chapter or the operation of any cannabis facility approved pursuant to this chapter. As a condition of approval a regulatory permit as provided in this chapter, the applicant or its legal representative shall:

A. Execute an agreement indemnifying the city from any claims, damages, etc., associated with the operation of the cannabis facility;

B. Maintain insurance in the amounts and of the types that are acceptable to the city manager or designee;

C. Name the city as an additionally insured on all city required insurance policies;

D. Agree to defend, at its sole expense, any action against the city, its agents, officers, and employees related to the approval of a regulatory permit; and

E. Agree to reimburse the city for any court costs and attorney fees that the city may be required to pay as a result of any legal challenge related to the city's approval of a regulatory permit. The city may, at its sole discretion, participate at its own expense in the defense of any such action, but such participation shall not relieve the operator of its obligation hereunder.

5.96.100 - Additional terms and conditions.

Based on the information set forth in the application, the city manager or designee may impose reasonable terms and conditions on the proposed operations of the cannabis facility in addition to those specified in this chapter.

5.96.110 - Compliance with state law.

All cannabis facilities shall comply fully with all of the applicable restrictions and mandates set forth in state law and federal law, including without limitation the Compassionate Use Act of 1996, the Medical Marijuana Program Act, the 2008 Attorney General Guidelines, and the Medical Marijuana Regulation and Safety Act (AB 243, AB 266, and SB 643), Control, Regulate, and Tax Adult Use of Marijuana Act ("AUMA").

5.96.120 - Hours.

All cannabis facilities may only be open between the hours of 8:00 a.m. and 10:00 p.m. and may operate as many as seven days per week.

5.96.130 - Cannabis secured.

All cannabis and cannabis products shall be kept in a secured manner during business and non-business hours.

5.96.140 - Consumable cannabis products.

If consumable cannabis products (including, but not limited to, lollipops, brownies, cookies, ice cream, etc.) are present on-site or offered for distribution, then the cannabis facility shall secure any approval from Imperial County Public Health Department required for handling food products.

5.96.150 - Sales taxes.

All cannabis facilities must pay any applicable sales tax pursuant to federal, state, and local law.

5.96.160 - Point of sale system.

Cannabis facilities shall have an electronic point of sale system that produces historical transactional data for review by the city manager or designee for auditing purposes.

5.96.170 - Odor control.

Cannabis facilities shall provide a sufficient odor absorbing ventilation and exhaust system so that odor generated inside the cannabis facility that is distinctive to its operation is not detected outside the cannabis facility, anywhere on adjacent property or public rights-of-way, on or about any exterior or interior common area walkways, hallways, breezeways, foyers, lobby areas, or any other areas available for common use by tenants or the visiting public, or within any other unit located within the same building as the cannabis facility. As such, cannabis facilities must install and maintain the following equipment or any other equipment which the city manager or designee determines has the same or better effectiveness:

A. An exhaust air filtration system with odor control that prevents internal odors from being emitted externally; or

B. An air system that creates negative air pressure between the cannabis facility's interior and exterior so that the odors generated inside the cannabis facility are not detectable outside the cannabis facility.

5.96.180 - Records.

All cannabis facilities shall perform an inventory on the first business day of each month and shall record the total quantity of each form of cannabis on the premises. These records shall be maintained for two years from the date created and shall be made available to the city manager or designee upon request.

5.96.190 - Community relations.

Each cannabis facility shall provide the city manager or designee with the name, phone number, facsimile number, and email address of an on-site community relations or staff person or other representative to whom the city can provide notice if there are operating problems associated with the cannabis facility or refer members of the public who may have any concerns or complaints regarding the operation of the cannabis facility. Each cannabis facility shall also provide the above information to its business neighbors located within one hundred (100) feet of the cannabis facility as measured in a straight line without regard to intervening structures, between the front doors of each establishment.

5.96.200 - Compliance.

All cannabis facilities and their related collectives or cooperatives shall fully comply with all the provisions of the Compassionate Use Act of 1996, the Medical Marijuana Program Act, the 2008 Attorney General Guidelines, the Medical Marijuana Regulation and Safety Act (AB 243, AB 266, and SB 643), all applicable provisions of this code, and any specific, additional operating procedures and measures as may be imposed as conditions of approval of the regulatory permit.

5.96.210 - Inspections and enforcement.

A. Recordings made by security cameras at any cannabis facility shall be made immediately available to the city manager or designee upon verbal request; no search warrant or subpoena shall be needed to view the recorded materials.

B. The city manager or designee shall have the right to enter all cannabis facilities from time to time unannounced for the purpose of making reasonable inspections to observe and enforce compliance with this chapter.

C. Operation of the cannabis facility in non-compliance with any conditions of approval or the provisions of this chapter shall constitute a violation of the municipal code and shall be enforced pursuant to the provisions of this code.

D. The city manager or designee may summarily suspend or revoke a cannabis regulatory permit if any of the following, singularly or in combination, occur:

1. The city manager or designee determines that the cannabis facility has failed to comply with this chapter or any condition of approval or a circumstance or situation has been created that would have permitted the city manager or designee to deny the permit under Section 5.96.090;

2. Operations cease for more than ninety (90) calendar days, including during change of ownership proceedings;

3. Ownership is changed without securing a regulatory permit;
4. The cannabis facility fails to maintain two hundred forty (240) continuous hours of security recordings; or
5. The cannabis facility fails to allow inspection of the security recordings, the activity logs, or the premises by authorized city officials.

5.96.220 - Appeals.

Any decision regarding the denial, suspension or revocation of a regulatory permit may be appealed to a hearing officer pursuant to the provisions set forth in Chapter 3.28. The procedures governing suspension and revocation in Chapter 3.52 shall apply equally to the denial of a regulatory permit. Said appeal shall be made by a notice of appeal from the person appealing within thirty (30) days from the date of the decision.

5.96.230 - Cessation of operations.

In the event a qualified cannabis facility that receives a regulatory permit ceases to operate for any reason, the city manager or designee shall consider the next qualified applicant on the waiting list placed in order of application and provide an opportunity for new applicants to be considered for a permit.

5.96.240 - Permits not transferable.

Regulatory permits issued pursuant to this chapter are not transferable.

5.96.250 - Violations.

- A. Any violation of any of the provisions of this chapter is unlawful and a public nuisance.
- B. Any violation of any of the provisions of this chapter shall constitute a misdemeanor violation and upon conviction thereof any violation shall be punishable by a fine not to exceed one thousand dollars (\$1,000.00), or by imprisonment in the county jail for a period of not more than six months, or by both such fine and imprisonment. Each day a violation is committed or permitted to continue shall constitute a separate offense.
- C. In lieu of issuing a misdemeanor citation, the city may issue an administrative citation, and/or assess an administrative fine of up to one thousand dollars (\$1,000.00) for each violation of this chapter pursuant to the procedures set forth in Title 3.
- D. A separate offense occurs for each day any violation of this chapter is continued and/or maintained.

E. The remedies provided herein are not to be construed as exclusive remedies, and in the event of violation, the city may pursue any proceedings or remedies otherwise provided by law.

5.96.260 - Definitions.

Words and phrases not specifically defined in this code shall have the meaning ascribed to them as defined in the following sources:

A. The Compassionate Use Act of 1996 (California Health and Safety Code Section 11362.5);

B. The Medical Marijuana Program Act (California Health and Safety Code Sections 11362.7 through 11362.83); and

C. The California Attorney General's Guidelines for the Security and Non-Diversion of Marijuana Grown for Medical Use issued in August, 2008; and

D. The Medical Marijuana Regulation and Safety Act (AB 243, AB 266, and SB 643); and

E. Control, Regulate, and Tax Adult Use of Marijuana Act ("AUMA")."

SECTION 4. Effective Date. This Ordinance shall take effect thirty (30) days after its adoption.

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

If for any reason any portion of this Ordinance is found to be invalid by a court of competent jurisdiction, the balance of this Ordinance shall not be affected.

SECTION 6. Certification. The City Clerk shall certify the passage of this Ordinance and shall cause the same to be entered in the book of original ordinances of said City; shall make a minute passage and adoption thereof in the records of the meeting at which time the same is passed and adopted; and shall, within fifteen (15) days after the passage and adoption thereof, cause the same to be published as required by law, in a local newspaper of general circulation and which is hereby designated for that purpose.

SECTION 7. CEQA. The City Council finds that this Ordinance is not subject to the California Environmental Quality Act (CEQA) pursuant to Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15060(c)(3) (the activity is not a project as defined in Section 15378) of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly or indirectly.

ORDINANCE PASSED AND APPROVED on this _____ day of _____, 2017.

Armando G. Real, Mayor

ATTEST:

Gabriela T. Garcia, City Clerk

APPROVED AS TO FORM:

Carlos Campos, Interim City Attorney

I, Gabriela T. Garcia, City Clerk, City of Calexico, California, certify that the foregoing Ordinance was adopted by the City Council at a regular meeting of the City Council held on the 13, of January, 2016, and was adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Gabriela T. Garcia, City Clerk

DRAFT ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CALEXICO, CALIFORNIA AMENDING CHAPTER 17, ARTICLE X REGARDING CANNABIS CULTIVATION, MANUFACTURING, and DISTRIBUTING.

WHEREAS, in 1996, the voters of the State of California approved Proposition 215 (codified as Health & Safety Code Section 11362.5 *et seq.* and entitled "The Compassionate Use Act of 1996"); and,

WHEREAS, the intent of Proposition 215 was to enable seriously ill Californians to legally possess, use, and cultivate cannabis for medical use under state law; and,

WHEREAS, in 2003, the California Legislature adopted SB 420, the Medical Marijuana Program ("MMP"), codified as Health and Safety Code Section 11362.7 *et seq.*, which permits qualified patients and their primary caregivers to associate collectively or cooperatively to cultivate cannabis for medical purposes without being subject to criminal prosecution under the Penal Code; and,

WHEREAS, neither the Compassionate Use Act ("CUA") nor the MMP require nor impose an affirmative duty or mandate upon local governments to allow, authorize, or sanction the establishment of facilities that cultivate or process medical cannabis within its jurisdiction; and,

WHEREAS, in May 2013, the California Supreme Court issued its decision in *City of Riverside v. Inland Empire Patients Health and Wellness Center, Inc.* (2013) 56 Cal. 4th 729, holding that cities have the authority to regulate or ban outright medical cannabis land uses; and,

WHEREAS, under the Federal Controlled Substances Act, codified in 21 U.S.C. Section 801 *et seq.*, the use, possession, and cultivation of cannabis are unlawful and subject to federal prosecution without regard to a claimed medical need; and

WHEREAS, on October 9, 2015, Governor Jerry Brown signed the "Medical Cannabis Regulation and Safety Act" ("MCRSA") into law; and,

WHEREAS, the Act became effective January 1, 2016 and contains provisions which allow for local governments to regulate licenses and certain activities thereunder; and,

WHEREAS, MCRSA contains a provision which sets forth that the State shall become the sole authority for regulation under certain parts of the MCRSA, unless local governments have "land use regulations or ordinances regulating or prohibiting the cultivation of cannabis..." (Health and Safety Code §11362.777(c)(4)); and,

WHEREAS, California has adopted, through ballot initiative, the Control, Regulate, and Tax Adult Use of Marijuana Act (“AUMA”) to regulate the personal, medical, and commercial use of marijuana pursuant to local authority preserved in the AUMA; and

WHEREAS, the AUMA would make it lawful for those individuals to “possess, plant, cultivate, harvest, dry, or process not more than six living marijuana plants and possess the marijuana produced by the plants; and

WHEREAS, the AUMA would authorize cities to “reasonably regulate” without completely prohibiting cultivation of marijuana inside a private residence or inside an “accessory structure to a private residence located upon the grounds of a private residence that is fully enclosed and secure”; and

WHEREAS, when AUMA passed, many of its provisions took effect on November 9, 2016, including the ability to cultivate marijuana inside a private residence or accessory structure; and

WHEREAS, several California cities have reported negative impacts of cannabis distribution and delivery uses, including illegal sales and distribution of cannabis, trespassing, theft, violent robberies and robbery attempts; and,

WHEREAS, outdoor cultivation of cannabis plants can produce a strong odor, and detectable far beyond property boundaries; and,

WHEREAS, without regulation, the indoor cultivation and manufacturing of cannabis and subsequent testing, distribution, and transportation has potential adverse effects to the health and safety of the occupants; including structural damage to the building due to increased moisture and excessive mold growth which can occur and can pose a risk of fire and electrocution; additionally, the use of pesticides and fertilizers can lead to chemical contamination within the structure, and adequate security is necessary; and,

WHEREAS, based on the experiences of other cities, these negative effects on the public health, safety, and welfare are likely to occur, and continue to occur, in the City due to the establishment and operation of cannabis distribution uses and unregulated medical cannabis cultivation facilities; and,

WHEREAS, based on the findings above, the potential establishment of cannabis dispensaries, mobile dispensaries, and unregulated medical cannabis cultivation facilities in the City and poses a current and immediate threat to the public health, safety and welfare in the City due to the negative land use and other impacts of such uses as described above; and,

WHEREAS, the issuance or approval of business licenses, subdivisions, use permits, variances, building permits, or any other applicable entitlement for cannabis dispensaries and delivery of cannabis will result in the aforementioned threat to public health, safety, or welfare;

and,

WHEREAS, the regulatory requirement imposed upon issuance or approval of conditional use permits and regulatory permits for medical cannabis cultivation, manufacturing, distribution, testing, and transportation facilities will combat any potential threat to public health, safety, or welfare; and

WHEREAS, the City intends to adopt a new Chapter under Title 5, Business Licenses and Regulations, establishing a regulatory permit scheme for medical cannabis cultivation, manufacturing, distribution, testing, and transportation facilities; and

WHEREAS, the City Council conducted a properly noticed public hearing on January 25, 2017 at which members of the public were afforded an opportunity to comment on this Ordinance, the recommendations of staff, and public testimony.

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

SECTION 1. Incorporation of Recitals. The City Council hereby adopts the foregoing recitals as its findings in support of the following regulations and further finds that the following regulations are necessary and appropriate to protect the health, safety and welfare of the residents and businesses of Calexico from the identified adverse impacts of cannabis cultivation, processing, dispensing, delivery, and distribution within the City limits.

SECTION 2. Amendment to the Calexico Municipal Code. Chapter 17._____ of the Calexico Municipal Code is hereby amended, to read as follows:

SECTION 3. Amendment to the Calexico Municipal Code. Chapter 17.11, Article X of the Calexico Municipal Code is hereby amended in its entirety to read as follows:

“ARTICLE X. – Cannabis Uses.

17.11.1010 - Purpose and intent.

It is the purpose and intent of this chapter, pursuant to the City’s constitutional authority to promote and protect the health, safety, and general welfare of the residents and businesses within the City by prohibiting cannabis dispensaries and related businesses that sell recreational marijuana for consumption on site.

Conversely, cannabis cultivation, manufacturing, distribution, testing, or transportation facilities can provide benefits for local businesses and citizens. These types of businesses shall be permitted, in accordance with the criteria and procedures set forth in this code, upon application and approval of a conditional use permit pertaining to the location of the facility and

a regulatory permit pertaining to the operation of the facility.

17.11.1020 - Definitions.

Words and phrases not specifically defined in this municipal code shall have the meanings ascribed to them as defined in the following sources:

- A. The Compassionate Use Act of 1996 (California Health and Safety Code Section 11362.5);
- B. The Medical Cannabis Program Act (California Health and Safety Code Sections 11362.7 through 11362.83); and
- C. The California Attorney General’s Guidelines for the Security and Non-Diversion of Cannabis Grown for Medical Use issued in August, 2008; and
- D. The Medical Cannabis Regulation and Safety Act (AB 243, AB 266, and SB 643); and
- E. The Control, Regulate, and Tax Adult Use Marijuana Act (Proposition 64, AUMA).

17.11.1030 - Cannabis facilities.

Cannabis cultivation permitted under this chapter include facilities where cannabis is planted, grown, harvested, dried, cured, graded, trimmed, manufactured into cannabis products, tested, distributed, or transported, or that does all or any combination of those activities, that holds a valid conditional use permit pursuant to this chapter, and a regulatory permit as required by this Code, subject to the provisions of the Compassionate Use Act of 1996 (California Health and Safety Code Section 11362.5), the Medical Cannabis Program Act (California Health and Safety Code Sections 11362.7 through 11362.83), the California Attorney General’s Guidelines for the Security and Non-Diversion of Cannabis Grown for Medical Use issued in August, 2008, the Medical Cannabis Regulation and Safety Act (AB 243, AB 266, and SB 643), the Control, Regulate and Tax Adult Use Marijuana Act (“AUMA”) and any other state laws pertaining to cannabis.

17.11.1040 Number of permitted cannabis cultivation, manufacturing, distribution, transportation, and testing facilities.

The number of permitted cannabis cultivation, manufacturing, distribution, transportation, and testing facilities permitted in the City shall be determined by resolution of the City Council.

17.11.1050 Application period.

Applications may be submitted during those application periods designated from time to

time by resolution of the City Council and the applications will be prioritized for processing based on the number of points assigned to each application that has been submitted and deemed complete by the City during the application period.

17.11.1060 Priority point system.

Each application submitted and deemed complete by the City during the application period will be evaluated for priority for processing based on certain criteria set forth in a Priority Point System approved by resolution of the City Council.

17.11.1070 Cannabis facilities—Permitted locations and standards.

A. Medical cannabis cultivation facilities may be located in **IR Zoning, Cannabis Overlay Zone** in the City, upon issuance of a conditional use permit and a regulatory permit.

B. Medical cannabis cultivation facilities should be restricted to a site having a minimum of 2 acres in size, with a minimum paved street frontage of 250 feet.

C. Medical cannabis cultivation facilities must be served by municipal water and sewer services to the extent that it is provided by the City.

D. Medical cannabis cultivation facilities shall be not be located within a distance of 500 feet away from any residential zone, schools and churches or uses considered to be sensitive receptors by the City Council. A lesser distance may be allowed if acceptable buffering methods are approved through the CUP approval process. The distance requirement shall be measured from the facility structures to the zoning district boundary.

E. Cannabis facilities may not be established on a multi-tenant industrial park or business park site that is existing on the effective date of this ordinance. A conditional use permit to develop a new stand-alone medical cannabis cultivation facility or a multi-tenant cultivation facility within a minimum site area of two acres may be pursued.

F. Cannabis facilities shall not result in the creation of any odors detectable from anywhere off the property boundaries. The use of carbon filtration systems and other mitigation measures shall be used on all cannabis facilities and operations.

17.11.1080 Cultivation—Interior only.

All cannabis cultivation shall be conducted only in the interior of enclosed structures, facilities and buildings and all cultivation operations including all cannabis plants at any stage of growth shall not be visible from the exterior of any structure, facility or building containing the cultivation of medical cannabis. All medical cannabis cultivation must take place indoors, within a permanent structure that is enclosed on all sides. Outdoor medical cannabis cultivation shall be prohibited. Portable greenhouses and/or non-permanent enclosures shall not be used for cultivation unless they are placed inside of a permanent structure that is enclosed on all sides.

17.11.1090 Conditional use permit required.

A. Prior to initiating operations and as a continuing requisite to operating a cannabis cultivation, manufacturing, distribution, testing, or transportation facility, the legal representative of the persons wishing to conduct these activities shall obtain and maintain a validly issued conditional use permit from the City, which shall include the condition that the permit holder shall also obtain and maintain a cannabis cultivation, manufacturing, distribution, testing, or transportation facility regulatory permit required by this code.

B. The initial conditional use permit application period for cannabis cultivation, manufacturing, distribution, testing, or transportation facilities will not begin until after the effective date of an approved ballot measure authorizing the taxation of commercial cannabis cultivation or manufacturing in the City.

17.11.1100 Penalties for violations.

A. Violations of this Chapter constitute an infraction or misdemeanor and may be enforced by any applicable law. Notwithstanding any other provision of this Code, a violation of this Chapter is subject to civil and criminal penalties.

B. Each person is guilty of a separate offense each day a violation is allowed to continue and every violation of this chapter shall constitute a separate offense and shall be subject to all remedies.

17.11.1110 Prohibited activities.

A. All cannabis facilities that do not have both the conditional use and regulatory permits required under this Chapter are expressly prohibited in all city zones and are hereby declared public nuisances that may be abated by the City and/or subject to all available legal remedies, including but not limited to civil injunctions.

B. Cannabis dispensaries and delivery of cannabis from dispensary to patient, shall be considered prohibited uses in all zoning districts of the City. No use permit, variance, building permit, or any other entitlement or permit, whether administrative or discretionary, shall be approved or issued for the establishment or operation of dispensaries or delivery of cannabis as defined herein in any zoning district, and no person shall otherwise establish such businesses or operations in any zoning district.

17.11.1120 Prohibited activities declared a public nuisance.

Any use or condition caused or permitted to exist in violation of this chapter shall be and is hereby declared a public nuisance that may be abated by the City and/or subject to all available legal remedies, including but not limited to civil injunctions.

17.11.1130 Penalties for violations.

A. Violations of this Chapter constitute an infraction or misdemeanor and may be enforced by any applicable law. Notwithstanding any other provision of this Code, a violation of this Chapter is subject to civil and criminal penalties.

B. Each person is guilty of a separate offense each day a violation is allowed to continue and every violation of this chapter shall constitute a separate offense and shall be subject to all remedies.”

SECTION 4. Effective Date. This Ordinance shall take effect thirty (30) days after its adoption.

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

If for any reason any portion of this Ordinance is found to be invalid by a court of competent jurisdiction, the balance of this Ordinance shall not be affected.

SECTION 6. Certification. The City Clerk shall certify the passage of this Ordinance and shall cause the same to be entered in the book of original ordinances of said City; shall make a minute passage and adoption thereof in the records of the meeting at which time the same is passed and adopted; and shall, within fifteen (15) days after the passage and adoption thereof, cause the same to be published as required by law, in a local newspaper of general circulation and which is hereby designated for that purpose.

SECTION 7. CEQA. The City Council finds that this Ordinance is not subject to the California Environmental Quality Act (CEQA) pursuant to Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15060(c)(3) (the activity is not a project as defined in Section 15378) of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly or indirectly.

ORDINANCE PASSED AND APPROVED on this 25th day of January, 2017.

Armando G. Real, Mayor

ATTEST:

Gabriela T. Garcia, City Clerk

APPROVED AS TO FORM:

Carlos Campos, Interim City Attorney

I, Gabriela T. Garcia, City Clerk, City of Calexico, California, certify that the foregoing Ordinance was adopted by the City Council at a regular meeting of the City Council held on the 13, of January, 2016, and was adopted by the following vote:

AYES:

NOES:

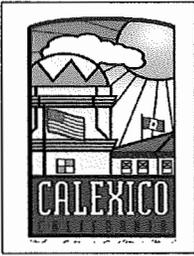
ABSENT:

ABSTAIN:

Gabriela T. Garcia, City Clerk

AGENDA
ITEM

10



AGENDA STAFF REPORT

DATE: January 25, 2017

TO: Mayor and City Council

APPROVED BY: Armando G. Villa, City Manager

PREPARED BY: Armando G. Villa, City Manager

SUBJECT: Request from Mother's & Men against Gangs Coalition for Sponsorship of the Anti-Gang Awareness Family Health and Outreach Fair and 7.3K Run/1.73 Mile Walk.

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Recommendation:

Council direction.

Background:

On December 21, 2017 Mrs. Garza of the Mother's & Men Against Gangs Coalition approached the Council regarding sponsorship of the Anti-Gang Awareness in memory of Martin Alberto Garza.

The Garza family sustained a life changing tragic event that could have destroyed their will to live, the murder of Martin Alberto Garza by gang violence. Instead, the Garza family opted to be proactive instead of staying home and be saddened by his untimely death. Mother's & Men Against Gangs Coalition was initiated in 2013 to prevent gang violence by organizing several outreach events. The family has actively organized several events, outreach presentations, and intervention efforts by educating our community. This Coalition has served a greater purpose for the Imperial Valley community through the awareness of gang violence. As the four year anniversary Martin's death approaches and with the murder trial final being resolved in 2016, the family is taking a more active approach by partnering with city governments , elected officials, non-profits, educational institutions, businesses, and law enforcement agencies to transcend a clear message: #73 CHANGING LIVES! This year the organization has elected to raise awareness during their 3rd annual Anti-Gang Awareness Family Health & Outreach Fair & the 5th annual run/walk.

The Coalition cordially invites everyone to join Mother's and Men against Gangs Coalition as a sponsor of its annual Family event.

Discussion & Analysis:

This event is focused on uniting families to educate them about the importance of their health, family relations, anti-violence education, and the importance of community & family involvement. The event features interactive health information, extra-curricular activities informational

AGENDA ITEM
10

booths, and service agencies that serve the needs of families. It also serves as a major fundraising event for outreach efforts throughout the year such as the SmashBro Bear Drive, GO BIG or GO HOME Letterman Jacket program, MAGnificent Literacy Nights (6th of every month), Sponsorship of extracurricular activities for youth and their families, Sneaker Ball, MAG Games.

The Coalition requests the support from the Calexico City Council for the MAG Anti-Gang Awareness. Sponsorships available are as follows:

PREMIUM SPONSORS

- GO BIG or GO HOME (Diamond) \$1,000
- TOUCHDOWN (Gold) \$ 730
- SLAM DUNK (Silver) \$ 550
- STEPUP to the PLATE (Bronze) \$430

Fiscal Impact:

Contingent upon selection of a sponsorship level.

Coordinated With:

None.

Attachments:

1. Sponsor Application.



Mother's & Men Against Gangs Coalition

Anti--Gang Awareness

Family Health & Outreach Fair &

7.3 K run/1.73 mile walk

Sponsor Application

On January 6, 2013, the Garza family sustained a tragic life changing event. Their beloved son, Martin Alberto Garza, was an innocent victim of gang violence. This should have and could have destroyed their will to live but instead the Garza family opted to be proactive and established a worthy organization: Mothers and Men Against Gangs Coalition also known as MAG Coalition.

MAG Coalition was initiated in 2013 to prevent gang violence amongst our youth. Several outreach events are organized and planned throughout the year that require volunteers and financial support. Events such as outreach booths at community events, outreach presentations to youth and their parents, sports activities, community service projects with coalition partners, scholarships, and other worthy projects. These intervention efforts have been a valuable asset to the youth and their families. The Garza family has witnessed the impact their outreach efforts have had since their son's untimely murder and vow to continue their journey as victims of gang violence. They have served a greater purpose for the Imperial Valley community; the awareness of gang violence.

As the four year anniversary approaches of Martin's death and with the murder trial final being resolved in 2016, the family is taking a more active approach by partnering with city governments, elected officials, non-profits, educational institutions, businesses, and law enforcement agencies to transcend a clear message: #73 CHANGING LIVES! This year the organization has elected to raise awareness during their 3rd annual Anti-Gang Awareness Family Health & Outreach Fair & the 5th annual run/walk. You are cordially invited to join MAG Coalition as a partner in CHANGING LIVES by being a sponsor of its annual family event.

Friday, January 6th – Peace Candlelight Vigil and SmashBro Bear Drive kickoff in honor of JUSTICE SERVED for Martin in 2016.

Saturday, January 7th - The Anti-Gang Awareness Family Health & Outreach Fair & 7.3 K run/1.73 Mile walk – this event is focused on uniting families to educate them about the importance of their health, family relations, anti-violence education, and the importance of community & family involvement. The event features interactive health information, extra-curricular activities informational booths, and service agencies that serve the needs of families. It also serves as a major fundraising event for outreach efforts throughout the year such as the SmashBro Bear Drive, GO BIG or GO HOME Letterman Jacket program, MAGnificent Literacy Nights (6th of every month), Sneaker Ball, MAG Games, and Sponsorship of other extracurricular activities for youth and their families.

Sponsor and Booth participants: Please organize a sports, music, art, dance, or any other creative activity related to keeping the youth involved with extracurricular activities for children of all ages. If possible please offer a small token for participating. Examples are a pen, wristband, stickers, or anything else that will promote your services and serve as a “prize” for stopping at your booth. Don't miss out on the festivities of this community event.

We are in need of volunteers, committee members for a variety of events, and advertising assistance if you're able to help in any of these areas please contact MAG Coalition at 760--791--9125.

PREMIUM SPONSORS

MAG Coalition is offering Diamond, Gold, Silver, and Bronze select sponsorships this year. Your tax-deductible donation will receive prestigious sponsorship designation and recognition during the events.

Sponsorship levels include:

GO BIG OR GO HOME (DIAMOND \$1,000)

Diamond sponsorship level includes (20) 7.3 K run/1.73 mile walk registrations, which includes your company/organization name displayed on 7.3 K t-shirts, your company/organization logo on motivational posters displayed on the 7.3K run route, a 20x20 booth at the Health Fair, and featured recognition in event promotions and materials. PLEASE submit commitment by 12/23/16 to ensure printing of company logo on promotional materials.

TOUCHDOWN (GOLD \$730)

Gold sponsorship level includes (15) 7.3 K run/1.73 mile walk registrations. Your company/organization logo on motivational posters displayed on the 7.3K run route, a 20x20 booth at the Health Fair, and featured recognition in event promotions and materials. PLEASE submit commitment by 12/23/16 to ensure printing of company logo on promotional materials.

SLAM DUNK (SILVER \$550)

Silver sponsorship level includes (10) 7.3 K run/1.73 mile walk registrations. Your company/organization logo on motivational posters displayed on the 7.3K run route, a 20x20 booth at the Health Fair, and featured recognition in event promotions and materials. PLEASE submit commitment by 12/23/16 to ensure printing of company logo on promotional materials.

STEP-UP TO THE PLATE (BRONZE \$430)

Bronze sponsorship level includes (10) 7.3 K run/1.73 mile walk registrations. A 20x20 booth at the Health Fair, and featured recognition in event promotions and materials. PLEASE submit commitment by 12/23/16 to ensure printing of company logo on promotional materials.

Mother's & Men Against Gangs Coalition MAG Games 2015 Application

Applicant Name _____

Business or Organization Name _____

Mailing Address _____

City, State, Zip _____

Daytime Phone/Cell Phone _____

E-mail Address & Website _____

Services or Products that will be offered at your booth & activity for kids _____

Please check your preferred participation preference

GO BIG or GO HOME (Diamond) \$1000 _____

TOUCHDOWN (Gold) \$730 _____

SLAM DUNK (Silver) \$550 _____

STEP--UP to the PLATE (Bronze) \$430 _____

Anti-Gang Awareness Fair 2016 Agreement Mother's and Men Against Gangs Coalition believes in equal opportunities for all and we will actively seek MAG Coalition evaluation of all applications. We do not allow personal beliefs to conflict with application consideration, and we will pursue an equal balance of portraying each side of any issue, topic, or concern. In selecting participants, criteria may include past history, the promptness of application arrival, and event area accommodations. Mothers and Men Against Gangs Coalition reserves the right to deny acceptance of any applicant if past experience or other factors warrant exclusion.

As a participant and sponsor of the Anti-Gang Awareness Fair 2017 & 7.3 K run/ 1.73 walk, I fully agree to the following:

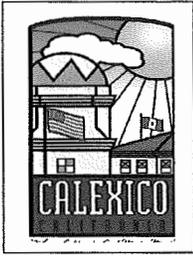
I recognize and acknowledge that I assume full risk of any injury, property damage or loss which I may sustain as a result of my participation in any and all activities connected with or associated with my participation in the MAG Coalition events. Furthermore, I understand that I should carry my own insurance. I agree to waive and relinquish all claims I may have against Mothers and Men Against Gangs Coalition, Imperial Valley College, and all associated sponsors of the MAG Coalition events and agents thereof from any and all claims other parties may have resulting from injuries, damage, or loss caused by, arising out of, connected with, or in any way associated with the activities of the MAG Coalition. I agree to provide photos or slides and a specified list of all things I plan to distribute, sell, or display, and I acknowledge that I may not be permitted to exhibit each of the items I submit. I understand that all photos, slides, and other materials I submit will become the property of Mothers and Men Against Gangs Coalition; if I wish to have any of my materials returned to me after the MAG Coalition events I have specified this in my application and have enclosed a self-addressed, stamped envelope. I agree to pay all the necessary fees set forth in this application. I understand that checks will be deposited upon application arrival.

I agree to be present for the both events on January 6th and 7th, 2017. I agree that if I have not arrived and set up by 8 am on January 7th, or if I leave the MAG Coalition event early, I forfeit my booth space and all fees. If I intend to be late I must notify one of the MAG Coalition organizers as soon as possible. I agree that all demonstrations and exhibits may be photographed for publicity purposes. I understand and will abide by the rules of this application.

Applicant Signature _____ Date _____

AGENDA
ITEM

11



AGENDA STAFF REPORT

DATE: January 25, 2017

TO: Mayor and City Council

APPROVED BY: Armando G. Villa, City Manager

PREPARED BY: Gabriela T. Garcia, Deputy City Clerk

SUBJECT: Appointment by Mayor and Council Members to the following Commissions/Boards/Committees:

- a) Calexico Police Advisory Board
- b) Arts Commission, Library Board, Historical Commission
- c) Economic Development Commission and Financial Advisory Commission
- d) Planning Commission
- e) Parks, Recreation, Beautification, and Senior Services Commission
- f) Business Improvement District (BID)
- g) Sales Tax Citizen Advisory Committee (Measure H)
- h) Abatement of Dangerous Buildings Board of Appeals
- i) Calexico Personnel Commission – Appointments by Mayor Pro Tem Hurtado and Council Member Pacheco

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Recommendation:

Staff recommends City Council Members make appointments to the various commissions.

Background:

In 2005, Council voted to change the way appointments were made to all City boards, commissions, and committees. The new ordinance states that the term of an appointee will run concurrently with the appointing councilmember's term, and the term of the appointee will automatically terminate at the time the election results are certified by the City. (Calexico Municipal Code section 2.19.050).

Pursuant to section 2.19.010, each councilmember will appoint one member to each board, commission or committee. No ratification/approval by the whole Council is required. All commissions, boards and committees are now composed of only five members. The criteria for an appointee to hold office is listed below:

To be eligible for, and to hold appointment, each appointee shall neither hold public office, or city employment, nor shall s/he be an officer of any local, state or national partisan official group. All members of commissions, boards and committees of the city shall be residents of the city or shall regularly work within the city. (§ 2.19.030.A)

**AGENDA
ITEM**
11

Discussion & Analysis:

The following commissions have vacancies due to Ordinance No. 1172 which consolidated several City Commissions or due to the November 8, 2016 election.

Please see list of vacancies below:

- a) Calexico Police Advisory Board
- b) Arts Commission, Library Board, Historical Commission
- c) Economic Development Commission and Financial Advisory Commission
- d) Planning Commission
- e) Parks, Recreation, Beautification, and Senior Services Commission
- f) Business Improvement District (BID)
- g) Sales Tax Citizen Advisory Committee (Measure H)
- h) Abatement of Dangerous Buildings Board of Appeals
- i) Calexico Personnel Commission – Appointment by Council Member Pacheco

Please note that persons being appointed to the Business Improvement District must be 1) Business owner in the District 2) Property Owner in the District and 3) Employee to a business in the District.

The following persons have submitted an application of interest in the commissions to date:

Economic Development/Financial Advisory Commission:

1. Javier Gonzalez

Arts Commission, Library Board, Historical Commission

1. Hilda Bowen
2. Diana Ramirez Rivera

Planning Commission

1. Guillermo Hermsillo
2. David Ouzan
3. Ruben Moreno

Parks, Recreation, Beautification, and Senior Services Commission

1. Diana Ramirez Rivera
2. Esther Alicia Marquez
3. Hilda Bowen

Abatement of Dangerous Buildings Board of Appeals

No additional applications received.

Police Commission

1. Godofredo G. Mendez
2. Isaac Navarro
3. Jose L. Yopez Jr.

Please note that pursuant to Ordinance No. 1159, Section 2.19.030 Eligibility (D) An individual may serve on only one (1) commission, board or committee at any time.

Personnel Commission:

1. Guillermo Hermosillo

Please note that two vacancies have opened up on the Personnel Commission due to Mr. Richard Romero's appointment to the Calexico Unified School District Board and Mr. Ernie Medina's appointment to the Imperial County Planning Commission. Pursuant to Ordinance No. 1159, Section 2.19.030 Eligibility (A) to be eligible for, and to hold appointment, each appointee shall neither hold public office, or City employment, nor shall he/she be an officer of any local, state or national partisan official group. All members of commissions, boards and committees of the City shall be residents of the city or shall regularly work within the City. Therefore, Mayor Pro Tem Hurtado and Council Member Pacheco are required to make new appointments to the Personnel Commission.

Fiscal Impact:

None.

Coordinated With:

None.

Attachment:

1. Commissioner Applications.



CITY OF CALEXICO
APPLICATION FOR CITY COMMISSION
 And
STATEMENT OF QUALIFICATIONS

ALL APPLICANTS MUST EITHER RESIDE, BE EMPLOYED, OR REGISTERED TO VOTE IN THE CITY OF CALEXICO. PROOF IS REQUIRED WHEN SUBMITTING THIS APPLICATION.

DEC 12 2016
 12:34:56
 AM PM
 CITY CLERK'S DESK

APPLICATION IS FOR THE FOLLOWING COMMISSION:
 (A separate application is required for each commission)

Finance / Economic

PERSONAL INFORMATION:

Name Javier Gonzalez

Residence Address _____

Length of time at this Address: 43 E-mail address: _____

Home Phone No. _____ Cell/Message Phone No. _____

Are you 18 years of age or older? Yes Are you registered to vote in the City of Calexico? Yes

Do you currently serve as an elected or appointed official for any board and/or agency within the City of Calexico? _____
 If yes, name of agency and position: NO

EDUCATION: Highest level of education completed: Masters in Public Administration, BA Social Psychology

Name of Institution where Highest Level of Education was completed: SDSU

Location of Institution: 720 Heber Ave Calexico

EMPLOYMENT INFORMATION / EXPERIENCE:

City of Calexico

Name and Address of Employer (s)	Position Title	Dates of Employment
<u>Self</u>		

IMPORTANT: Read the following carefully and answer completely. A conviction is not an automatic bar to appointment. Each case is considered on its individual merits.

HAVE YOU EVER BEEN CONVICTED OF A FELONY OR MISDEMEANOR OTHER THAN A MINOR TRAFFIC VIOLATION? No
 If yes, Please list all offenses, date and place of offenses(s), and the sentence/fine received:

ACKNOWLEDGMENT/CERTIFICATION:

I understand that upon filing, this application becomes a public record. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Javier Gonzalez 12.12.16
 Signature and Date

Do Not Write Below this Line -- For City Use Only

Applicant furnished proof of eligibility requirements via:

Proof of residency: Yes No
 Proof of employment: Yes No
 Voter Registration Verification: Yes No

Appointment By: _____
 Term Expires: _____
 Date & Clerk Verifying: _____



CITY OF CALEXICO
APPLICATION FOR CITY COMMISSION
 And
STATEMENT OF QUALIFICATIONS

ALL APPLICANTS MUST EITHER RESIDE, BE EMPLOYED, OR REGISTERED TO VOTE IN THE CITY OF CALEXICO. PROOF IS REQUIRED WHEN SUBMITTING THIS APPLICATION.

APPLICATION IS FOR THE FOLLOWING COMMISSION:
 (A separate application is required for each commission)

HISTORICAL COMMISSION

PERSONAL INFORMATION:

Name HILDA C. BOWEN

Residence Address _____

Length of time at this Address: 8 yrs E-mail address: _____

Home Phone No. _____ Cell/Message Phone No. _____

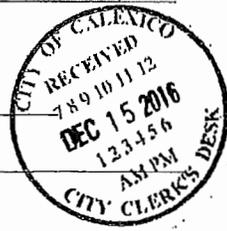
Are you 18 years of age or older? YES Are you registered to vote in the City of Calexico? YES

Do you currently serve as an elected or appointed official for any board and/or agency within the City of Calexico? NO
 If yes, name of agency and position: _____

EDUCATION: Highest level of education completed: 14 yrs

Name of Institution where Highest Level of Education was completed: IVC

Location of Institution: IMPERIAL CALIF.



EMPLOYMENT INFORMATION / EXPERIENCE:

City of Calexico

Name and Address of Employer (s)	Position Title	Dates of Employment
<u>CALEXICO School DIST. CROSSING FORWARD</u>	<u>CROSSING FORWARD</u>	<u>09-29-2011</u>

IMPORTANT: Read the following carefully and answer completely. A conviction is not an automatic bar to appointment. Each case is considered on its individual merits.

HAVE YOU EVER BEEN CONVICTED OF A FELONY OR MISDEMEANOR OTHER THAN A MINOR TRAFFIC VIOLATION? NO
 If yes, Please list all offenses, date and place of offenses(s), and the sentence/fine received:

ACKNOWLEDGMENT/CERTIFICATION:
 I understand that upon filing, this application becomes a public record. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

H. Bowen 12-14-2016
 Signature and Date

Do Not Write Below this Line -- For City Use Only

Applicant furnished proof of eligibility requirements via:

Proof of residency: Yes No
 Proof of employment: Yes No
 Voter Registration Verification: Yes No

Appointment By: _____
 Term Expires: _____
 Date & Clerk Verifying: _____



CITY OF CALEXICO
APPLICATION FOR CITY COMMISSION
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 THIS APPLICATION.

APPLICATION IS FOR THE FOLLOWING COMMISSION:
 (A separate application is required for each commission)

Library, Art and History board.

PERSONAL INFORMATION:

Name: Diana Ramirez Rueda,
 Residence Address: _____
 Length of time at this Address: 6 m E-mail address: _____
 Home Phone No: _____ Cell/Message Phone No: _____
 Are you 18 years of age or older? Yes Are you registered to vote in the City of Calexico? No
 Do you currently serve as an elected or appointed official for any board and/or agency within the City of Calexico? No
 If yes, name of agency and position: _____

EDUCATION: Highest level of education completed: Master Interior Design,
 Name of Institution where Highest Level of Education was completed: Universidad Politecnica de Madrid,
 Location of Institution: Madrid, España

EMPLOYMENT INFORMATION / EXPERIENCE:

City of Calexico

Name and Address of Employer (s)	Position Title	Dates of Employment
<u>Aqualong, water store</u>	<u>self-employed</u>	<u>01/16 - Present.</u>
<u>IMSS, Mexico</u>	<u>Manager.</u>	<u>04/11 - 05/16</u>

IMPORTANT: Read the following carefully and answer completely. A conviction is not an automatic bar to appointment. Each case is considered on its individual merits.

HAVE YOU EVER BEEN CONVICTED OF A FELONY OR MISDEMEANOR OTHER THAN A MINOR TRAFFIC VIOLATION? No
 If yes, Please list all offenses, date and place of offenses(s), and the sentence/fine received:

ACKNOWLEDMENT/CERTIFICATION:

I understand that upon filing, this application becomes a public record. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

[Signature]
 Signature and Date

Do Not Write Below this Line - For City Use Only

Applicant furnished proof of eligibility requirements via:
 Proof of residency: Yes No
 Proof of employment: Yes No
 Voter Registration Verification: Yes No

Appointment By: _____
 Term Expires: _____
 Date & Clerk Verifying: _____



CITY OF CALEXICO
APPLICATION FOR CITY COMMISSION
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APPLICATION IS FOR THE FOLLOWING COMMISSION:
(A separate application is required for each commission)

Planning Commission

PERSONAL INFORMATION:

Name Guillermo G Hermosillo
 Residence Address _____
 Length of time at this Address: 21 E-mail address: _____
 Home Phone No. _____ Cell/Message Phone No. _____
 Are you 18 years of age or older? yes Are you registered to vote in the City of Calexico? yes
 Do you currently serve as an elected or appointed official for any board and/or agency within the City of Calexico? NO
 If yes, name of agency and position: _____

EDUCATION: Highest level of education completed: 12
 Name of Institution where Highest Level of Education was completed: _____
 Location of Institution: _____

EMPLOYMENT INFORMATION / EXPERIENCE:

City of Calexico

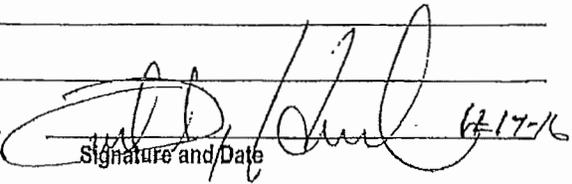
Name and Address of Employer (s)	Position Title	Dates of Employment
U Save Car Sales	General Manager	July 1989

IMPORTANT: Read the following carefully and answer completely. A conviction is not an automatic bar to appointment. Each case is considered on its individual merits.

HAVE YOU EVER BEEN CONVICTED OF A FELONY OR MISDEMEANOR OTHER THAN A MINOR TRAFFIC VIOLATION? NO
 If yes, Please list all offenses, date and place of offenses(s), and the sentence/fine received:

ACKNOWLEDGMENT/CERTIFICATION:

I understand that upon filing, this application becomes a public record. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.


 Signature and Date 6-17-16

Do Not Write Below this Line - For City Use Only

Applicant furnished proof of eligibility requirements via:
 Proof of residency: Yes No Appointment By: _____
 Proof of employment: Yes No Term Expires: _____
 Voter Registration Verification: Yes No Date & Clerk Verifying: _____

David B Ouzan

Honorable Council Members/City Clerk

608 Heber Ave

Calexico, CA 92231

I would like to inform you of my interest to serve on the planning commission. I have served the City of Calexico for eight years and six years on the Planning commission I am eager to continue serving.

My experience on the Council helps me understand the process of public hearing and the need to update to General Plan as we continue to grow, to review development applications and make the recommendation to the council for final approval. I am also familiar with zoning change and zoning ordinance, I look at projects on their merits and I will be working in a positive manner. This is crucial time for the City of Calexico, there hasn't been much development in the last 10 years because of the collapse of the housing industry and the bad economy, it's important that we continue to strive for better development, commercial, Industrial and housing,

I will represent the city best interest without any reservation.

Sincerely

David B Ouzan



CITY OF CALEXICO
APPLICATION FOR CITY COMMISSION
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APPLICATION IS FOR THE FOLLOWING COMMISSION:
(A separate application is required for each commission)

Planning Commission

PERSONAL INFORMATION:

Name Jose L Yopez Jr

Residence Address _____

Length of time at this Address: 24 E-mail address: _____

Home Phone No. _____ Cell/Message Phone No. _____

Are you 18 years of age or older? yes Are you registered to vote in the City of Calexico? yes

Do you currently serve as an elected or appointed official for any board and/or agency within the City of Calexico? no
 If yes, name of agency and position: _____

EDUCATION: Highest level of education completed: College

Name of Institution where Highest Level of Education was completed: CETYS

Location of Institution: Mexicali.B.C. Mexico

EMPLOYMENT INFORMATION / EXPERIENCE:

City of Calexico

Name and Address of Employer (s)	Position Title	Dates of Employment
Desert Building & Design Inc 1113 Rainbow Ave. Calexico	President	Nov 2007

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HAVE YOU EVER BEEN CONVICTED OF A FELONY OR MISDEMEANOR OTHER THAN A MINOR TRAFFIC VIOLATION? No
 If yes, Please list all offenses, date and place of offenses(s), and the sentence/fine received:

ACKNOWLEDGMENT/CERTIFICATION:

I understand that upon filing, this application becomes a public record. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

 1/5/17
 Signature and Date

Do Not Write Below this Line – For City Use Only

Applicant furnished proof of eligibility requirements via:

Proof of residency: Yes No
 Proof of employment: Yes No
 Voter Registration Verification: Yes No

Appointment By: _____
 Term Expires: _____
 Date & Clerk Verifying: _____

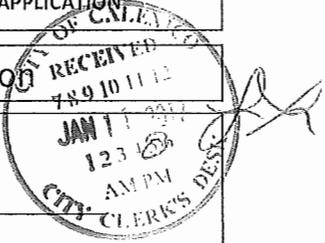


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 THIS APPLICATION

APPLICATION IS FOR THE FOLLOWING COMMISSION:
 (A separate application is required for each commission)

Planning Commission



PERSONAL INFORMATION:

Name Ruben Moreno

Residence Address _____

Length of time at this Address: 12 years E-mail address: _____

Home Phone No. _____ Cell/Message Phone No. _____

Are you 18 years of age or older? Yes Are you registered to vote in the City of Calexico? Yes

Do you currently serve as an elected or appointed official for any board and/or agency within the City of Calexico? No
 If yes, name of agency and position: _____

EDUCATION: Highest level of education completed: B.A. Degree

Name of Institution where Highest Level of Education was completed: San Diego State University

Location of Institution: Imperial Valley Campus, Calexico

EMPLOYMENT INFORMATION / EXPERIENCE:

City of Calexico

Name and Address of Employer (s)	Position Title	Dates of Employment
United Realty Group	Self-employed, Owner/Realtor	May 2013 to Present
Calexico Unified School District	Substitute Teacher	JAN 2014 to Present

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HAVE YOU EVER BEEN CONVICTED OF A FELONY OR MISDEMEANOR OTHER THAN A MINOR TRAFFIC VIOLATION? NO
 If yes, Please list all offenses, date and place of offenses(s), and the sentence/fine received:

ACKNOWLEDGMENT/CERTIFICATION:

I understand that upon filing, this application becomes a public record. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

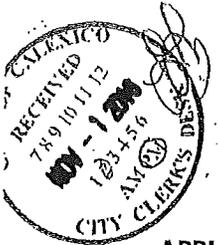
Ruben Moreno 1/11/17
 Signature and Date

Do Not Write Below this Line – For City Use Only

Applicant furnished proof of eligibility requirements via:

Proof of residency: Yes No
 Proof of employment: Yes No
 Voter Registration Verification: Yes No

Appointment By: _____
 Term Expires: _____
 Date & Clerk Verifying: _____



CITY OF CALEXICO
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 THIS APPLICATION.

APPLICATION IS FOR THE FOLLOWING COMMISSION:
 (A separate application is required for each commission)

Parks, recreation, Beautification
 and Senior Services Commission

PERSONAL INFORMATION:

Name Diana Ramirez Rivera
 Residence Address _____
 Length of time at this Address: 6m E-mail address: _____
 Home Phone No. _____ Cell/Message Phone No. _____
 Are you 18 years of age or older? yes Are you registered to vote in the City of Calexico? No
 Do you currently serve as an elected or appointed official for any board and/or agency within the City of Calexico? No
 If yes, name of agency and position: _____

EDUCATION: Highest level of education completed: Master

Name of Institution where Highest Level of Education was completed: Universidad Politecnica de Madrid
 Location of Institution: Madrid, España

EMPLOYMENT INFORMATION / EXPERIENCE:

Name and Address of Employer (s)	Position Title	Dates of Employment
<u>Aqualung Water store</u>	<u>self-employed</u>	<u>01/16 - Present</u>
<u>IMSS, Mexico</u>	<u>Manager</u>	<u>04/11 - 05/16</u>

IMPORTANT: Read the following carefully and answer completely. A conviction is not an automatic bar to appointment. Each case is considered on its individual merits.

HAVE YOU EVER BEEN CONVICTED OF A FELONY OR MISDEMEANOR OTHER THAN A MINOR TRAFFIC VIOLATION? No
 If yes, Please list all offenses, date and place of offenses(s), and the sentence/fine received:

ACKNOWLEDGMENT/CERTIFICATION:
 I understand that upon filing, this application becomes a public record. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

[Signature]
 Signature and Date

Do Not Write Below this Line – For City Use Only

Applicant furnished proof of eligibility requirements via:
 Proof of residency: Yes No
 Proof of employment: Yes No
 Voter Registration Verification: Yes No

Appointment By: _____
 Term Expires: _____
 Date & Clerk Verifying: _____



CITY OF CALIXICO
APPLICATION FOR CITY COMMISSION
 And
STATEMENT OF QUALIFICATIONS

ALL APPLICANTS MUST BE
 REGISTERED TO VOTE IN THE CITY
 OF CALIXICO. THIS IS
 REQUIRED WHEN SUBMITTING
 THIS APPLICATION.

APPLICATION IS FOR THE FOLLOWING COMMISSION:
 (A separate application is required for each commission)

PERSONAL INFORMATION:

Name: Esther Alicia Marquez

Residence Address: _____

Length of time at this Address: 1yr E-mail address: _____

Home Phone No: _____ Cell/Message Phone No: _____

Are you 18 years of age or older? YES Are you registered to vote in the City of Calixico? YES

Do you currently serve as an elected or appointed official for any board and/or agency within the City of Calixico? NO
 If yes, name of agency and position: _____

EDUCATION: Highest level of education completed: Some University (senior)

Name of Institution where Highest Level of Education was completed: San Diego State University

Location of Institution: Imperial Valley / Calixico Campus

EMPLOYMENT INFORMATION / EXPERIENCE:

City of Calixico

Name and Address of Employer(s)	Position Title	Dates of Employment
<u>Salvador Cruzes & Associates</u>	<u>Book Keeper</u>	<u>1999 - 2000</u>
<u>Heber Elementary School</u>	<u>Sub / T.A.</u>	<u>2006 - 2007</u>

IMPORTANT: Read the following carefully and answer completely. A conviction is not an automatic bar to appointment. Each case is considered on its individual merits.

HAVE YOU EVER BEEN CONVICTED OF A FELONY OR MISDEMEANOR OTHER THAN A MINOR TRAFFIC VIOLATION? NO
 If yes, Please list all offenses, date and place of offenses(s), and the sentence/line received.

ACKNOWLEDGMENT/CERTIFICATION:

I understand that upon filing, this application becomes a public record. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Signature: [Handwritten Signature]

Do Not Write Below this line - For City Use Only

Applicant furnished proof of eligibility requirements via:
 Proof of residency: Yes No
 Proof of employment: Yes No
 Voter Registration Verification: Yes No

Appointment By:
 Term Expires:
 Date & Clerk Verifying:



CITY OF CALEXICO
APPLICATION FOR CITY COMMISSION
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 THIS APPLICATION.

APPLICATION IS FOR THE FOLLOWING COMMISSION:
(A separate application is required for each commission)

PERSONNEL COMMISSION

PERSONAL INFORMATION:

Name Guillermo G Hermsillo

Residence Address _____

Length of time at this Address: 21 E-mail address: _____

Home Phone No. _____ Cell/Message Phone No. _____

Are you 18 years of age or older? yes Are you registered to vote in the City of Calexico? yes

Do you currently serve as an elected or appointed official for any board and/or agency within the City of Calexico? NO
 If yes, name of agency and position: _____

EDUCATION: Highest level of education completed: 12

Name of Institution where Highest Level of Education was completed: _____

Location of Institution: _____

EMPLOYMENT INFORMATION / EXPERIENCE:

City of Calexico

Name and Address of Employer (s)	Position Title	Dates of Employment
U Save Car Sales	General Manager	July 1989 TO PRESENT

IMPORTANT: Read the following carefully and answer completely. A conviction is not an automatic bar to appointment. Each case is considered on its individual merits.

HAVE YOU EVER BEEN CONVICTED OF A FELONY OR MISDEMEANOR OTHER THAN A MINOR TRAFFIC VIOLATION? NO
 If yes, Please list all offenses, date and place of offenses(s), and the sentence/fine received:

ACKNOWLEDGMENT/CERTIFICATION:

I understand that upon filing, this application becomes a public record. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

 Signature and Date 12-14-16

Do Not Write Below this Line – For City Use Only

Applicant furnished proof of eligibility requirements via:

Proof of residency: Yes No

Proof of employment: Yes No

Voter Registration Verification: Yes No

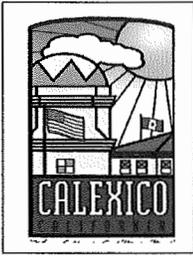
Appointment By: _____

Term Expires: _____

Date & Clerk Verifying: _____

**AGENDA
ITEM**

12



AGENDA STAFF REPORT

DATE: January 25, 2017
TO: Mayor and City Council
APPROVED BY: Armando G. Villa, City Manager
PREPARED BY: Gabriela T. Garcia, Deputy City Clerk
SUBJECT: Appointment of Delegate Member and Alternate Member to the Southern California Association of Governments (SCAG) Regional Conference and General Assembly, May 4-5, 2017 in Palm Desert, California

=====

Recommendation:

Appointment of Delegate Member and Alternate Member to the Southern California Association of Governments (SCAG) Regional Conference and General Assembly Conference, May 4-5, 2017 in Palm Desert, California.

Background:

Each year, the Southern California Association of Governments (SCAG) holds an annual Regional Conference and General Assembly in May. SCAG requests that each City select a delegate and an alternate representative to represent their city and participate at SCAG's Regional Conference and General Assembly. This year the annual meeting will be held May 4-5, 2017 at the JW Marriott Desert Springs Resort & Spa in Palm Desert, California.

Discussion & Analysis:

Staff recommends that the City Council appoint a delegate member and alternate member in order to attend SCAG's Regional Conference and General Assembly Conference on May 4-5, 20167 in Palm Desert, California.

Fiscal Impact:

None.

Coordinated With:

None.

Attachments:

1. Email from Southern California Association of Governments.

AGENDA
ITEM
12

Gabriela Garcia

From: Rey-Chaput, Tess <REY@scag.ca.gov>
Sent: Friday, January 13, 2017 12:22 PM
To: Gabriela Garcia
Subject: SCAG 2017 General Assembly Delegates: Call for Resolutions and Bylaw Revisions

To All City, County Clerks:

Each year, your City Council appoints a Delegate and Alternate Representative to the Southern California Association of Governments (SCAG) General Assembly (GA). If you have not done so, please email me a copy of your City's action (either an excerpt of your meeting minutes or Resolution appointing your City Delegate/Alternate Representative).

However, if you have identified your City Delegate and Alternate Representative to the General Assembly, please inform your representative that the deadline to submit proposed Resolutions and/or SCAG Bylaw revisions is **no later than Friday, February 3, 2017**.

In their capacity as the City's Delegate Representative to SCAG's General Assembly, they will have the opportunity to propose any policy matter for determination by the General Assembly in the form of a proposed Resolution and/or to propose revisions to the SCAG Bylaws. All proposed Resolutions and/or Bylaw revisions will be reviewed by SCAG's Bylaws and Resolutions Committee and the Regional Council before being considered at the General Assembly meeting, scheduled for:

Date: Thursday, May 4, 2017

Time: 9AM

Location: JW Marriott Desert Springs Resort & Spa
74-855 Country Club Drive, Palm Desert, CA 92260

Your participating City Delegate Representative to the General Assembly (or Alternate, in the absence of the Delegate), will receive a complimentary registration to SCAG's Regional Conference and General Assembly and a complimentary one-night hotel accommodation at the JW Marriott Desert Springs Resort & Spa for Thursday, May 4. To register for the Regional Conference and General Assembly, please email Tess at REY@scag.ca.gov

Thank you and we look forward to your City Delegate's participation at the General Assembly!

Tess Rey-Chaput
Clerk of the Board
Southern California Association of Governments
818 W. 7th Street, 12th Floor
Los Angeles, CA 90017
Direct: 213.236.1908