



AGENDA
CITY OF EL CENTRO
CITY COUNCIL/CITY COUNCIL AS
SUCCESSOR AGENCY TO THE
REDEVELOPMENT
AGENCY/SUCCESSOR HOUSING
AGENCY

TUESDAY, NOVEMBER 17, 2015

City Hall	Joint Regular Meeting	11:30 AM
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CITY HALL
COUNCIL CHAMBERS
1275 MAIN STREET
EL CENTRO, CA 92243

Mayor & Council Members may be reached at (760) 336-8989

Mayor:	Efrain Silva	City Manager: Ruben Duran
Mayor Pre-tem:	Jason Jackson	City Attorney: Kris M. Becker
Council Members:	Sedalia Sanders	City Clerk: L. Diane Caldwell
	Alex Cardenas	
	Cheryl Viegas-Walker	

11:30 A.M CLOSED SESSION - CONFERENCE ROOM "A"

PLEASE NOTE: CLERK'S ADJOURNMENT TO 5:00 P.M. FOR CLOSED SESSION

Closed Session Meeting Call to Order

Roll-Call by City Clerk

CITY COUNCIL CLOSED SESSION

ANTICIPATED LITIGATION

The City will recess to closed session with its attorney regarding anticipated litigation in that:

Significant Exposure To Litigation Against The City. A point has been reached where, in the opinion of the City Council on the advice of its legal counsel, based on existing facts and circumstances, there is a significant exposure to litigation against the City. There is 1 such potential case. (Government Code §54956.9(d)(2).

City to Initiate Litigation. Based on existing facts and circumstances, the City Council body has decided to initiate or is deciding whether to initiate litigation. There is 1 such potential case. (Government Code §54956.9(c).

PERSONNEL MATTERS

The City will recess to closed session pursuant to Government Code §54957 to consider the evaluation of the performance of the City Attorney.

NOTICE TO THE PUBLIC

This is a public meeting. If there is an item on the agenda on which you wish to be heard, you are asked to complete a blue speaker slip and submit it to the City Clerk prior to the start of the meeting. **Persons wishing to address the Council, Successor Agency to the RDA and Successor Housing Agency are not required to identify themselves (Gov't Code § 54953.3); however, this information assists the Mayor by ensuring that all persons wishing to address the Council are recognized and also assists the City Clerk in preparing the City Council meeting minutes.** When the item is announced and your name is called by the Mayor, please step to the podium and state your name for the record. Unless the Mayor extends the time, there is a three (3) minute time limit for each public presentation. If you wish to address the Council, Successor Agency to the RDA and Successor Housing Agency concerning any other matter not appearing on the agenda, you may do so during the public comment portion of the agenda.

* Any information provided on the "Speaker Slip" is voluntary and will be public record.

RECONVENE FOR OPEN SESSION 6:00 P.M.**6:00 P.M. OPEN SESSION****ALL TIMES ARE APPROXIMATE AND MAY VARY****CALL TO ORDER:****ROLL CALL BY CITY CLERK****PLEDGE OF ALLEGIANCE****INVOCATION****6:05-6:10 CITY ATTORNEY REPORT ON CLOSED SESSION****6:10-6:10 PRESENTATIONS AND ANNOUNCEMENTS BY MAYOR**

6:10-6:20 SCHEDULED PUBLIC COMMENTS

Item(s) appearing under this section have submitted a written request to the City Clerk a minimum of one week prior to the regular meeting.

1. Project CHAMPS - Certificate of Appreciation for Calexico Neighborhood House
2. Presentation by Geoff Dale regarding the status of Seaport Air and future plans.

6:20-6:25 CONSENT AGENDA

Consent agenda items are approved by one motion. Council members or members of the public may pull consent items to be considered separately at a time determined by the Mayor.

3. Approve Payroll Registers for the month of October 2015
4. Approve Warrant Registers for the Month of October 2015
5. Approve of Treasurer's Report for the month of October 2015
6. Approval of City Council Minutes for October 6, 2015 and October 20, 2015.
7. Adopt Resolution No. 15 - RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA, APPROVING THE DESTRUCTION OF CERTAIN HUMAN RESOURCES DEPARTMENT FILES.
8. Adopt Resolution No. 15- , RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO RESCINDING RESOLUTION NO. 00-98 AND ADOPTING A NEW RESOLUTION APPROVING AN ENVIRONMENTALLY PREFERABLE PROCUREMENT POLICY.
9. Accept the annual Development Impact Fee and Water/Wastewater Capacity Fee information report for fiscal year June 30, 2015
10. Adopt Resolution No. 15 - RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA PROVIDING HEALTH INSURANCE COVERAGE FOR FORMER ELECTIVE MEMBERS OF THE CITY COUNCIL.

6:25-7:30 PUBLIC HEARINGS

11. Public hearing to consider the recommendation of the Planning Commission on Negative Declaration 15-03, prepared for Change of Zone 15-03 and General Plan Amendment 15-03.

PRESENTATION: Norma M. Villicana, Community Development Director

RECOMMENDATION:

Approval of Resolution No. 15- , A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO ADOPTING NEGATIVE DECLARATION NO. 15-03 WITHOUT MONITORING PLAN FOR PROJECT: CHANGE OF ZONE 15-03 AND GENERAL PLAN AMENDMENT 15-03 A PROPOSED ZONE CHANGE FROM CO (OFFICE COMMERCIAL) TO R3 (MULTIPLE FAMILY RESIDENTIAL) AND GENERAL PLAN AMENDMENT FOR CONSISTENCY WITH THE ZONING MAP, CONSISTING OF APPROXIMATELY 0.19-ACRES OF LAND, LOCATED AT 781 OLIVE AVENUE, FURTHER IDENTIFIED BY APN 053-182-003.

12. Public hearing to consider the recommendation of the Planning Commission on General Plan Amendment 15-03.

PRESENTATION: Norma M. Villicana, Community Development Director

RECOMMENDATION:

Approval of Resolution No. 15- , A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING GENERAL PLAN AMENDMENT 15-03 CHANGING THE LAND USE DESIGNATION FROM GENERAL COMMERCIAL TO HIGH-MEDIUM DENSITY RESIDENTIAL FOR AN APPROXIMATE 0.19-ACRE PROPERTY LOCATED NEAR THE SOUTHEAST CORNER OF EIGHTH STREET AND OLIVE AVENUE FURTHER IDENTIFIED BY APN 053-182-003

13. Public hearing to consider the recommendation of the Planning Commission on Change of Zone 15-03

PRESENTATION: Norma M. Villicana, Community Development Director

RECOMMENDATION:

Approval of Ordinance No. 15- , AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AMENDING THE ZONING MAP OF THE CITY OF EL CENTRO PERTAINING TO CHANGE OF ZONE 15-03, waiving reading and approve as 1st reading and authorize City Clerk to place on the next agenda for second reading and adoption.

14. Public hearing to consider the recommendation of the Planning Commission on Negative Declaration 15-01, prepared for Change of Zone 15-01 and General Plan Amendment 15-01.

PRESENTATION: Norma Villicana, Community Development Director

RECOMMENDATION:

Approval of Resolution No. 15- , A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO ADOPTING NEGATIVE DECLARATION NO. 15-01 WITHOUT MONITORING PLAN FOR PROJECT: CHANGE OF ZONE 15-01 AND GENERAL PLAN AMENDMENT 15-01 A PROPOSED ZONE CHANGE FROM R1 (SINGLE-FAMILY RESIDENTIAL) TO R2 (VARIABLE RESIDENTIAL) AND GENERAL PLAN AMENDMENT FOR CONSISTENCY WITH THE ZONING MAP, CONSISTING OF APPROXIMATELY 0.5 ACRES OF LAND, LOCATED AT 1203 PICO AVENUE, AT THE SOUTHWEST CORNER OF PICO AVENUE AND TWELFTH STREET, FURTHER IDENTIFIED BY APN 044-262-027.

15. Public hearing to consider the recommendation of the Planning Commission on General Plan Amendment 15-01 changing the land use designation for property located at the southwest corner of Pico Avenue and Twelfth Street.

PRESENTATION: Norma Villicana, Community Development Director

RECOMMENDATION:

Adopt Resolution No. 15- , RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING GENERAL PLAN AMENDMENT 15-01 CHANGING THE LAND USE DESIGNATION FROM LOW DENSITY RESIDENTIAL TO MEDIUM DENSITY RESIDENTIAL FOR THE 0.5 ACRE PROPERTY LOCATED AT THE SOUTHWEST CORNER OF PICO AVENUE AND TWELFTH STREET FURTHER IDENTIFIED BY APN 044-262- 027, AND DECLARING SAME TO BE THE FOURTH GENERAL PLAN AMENDMENT FOR THE CALENDAR YEAR 2015

16. Public hearing to consider the recommendation of the Planning Commission on Change of Zone 15-01 for property located at the southwest corner of Pico Avenue and 12th Street.

PRESENTATION: Norma Villicana, Community Development Director

RECOMMENDATION:

Approval of Ordinance No. 15- , ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AMENDING THE ZONING MAP OF THE CITY OF EL CENTRO PERTAINING TO CHANGE OF ZONE 15-01, waiving reading and approve as 1st reading and authorize City Clerk to place on the next agenda for second reading and adoption.

17. Public hearing to consider the recommendation of the Planning Commission on Mitigated Negative Declaration 14-05, prepared for Change of Zone 14-04 and General Plan Amendment 14-04. Concurrent with the change of zone, a General Plan Amendment is required to amend the Land Use Map for consistency with the Zoning Map.

PRESENTATION: Norma Villicana, Community Development Director

RECOMMENDATION:

Approval of Resolution No. 15- , RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO ADOPTING MITIGATED NEGATIVE DECLARATION NO. 15-04 WITH MITIGATION & REPORTING PROGRAM FOR PROJECT: Change of Zone 15-04 and General Plan Amendment 15-04- A proposed zone change from CO (Office Commercial) and CT (Tourist Commercial) to CN (Neighborhood Commercial) and General Plan Amendment for consistency with the Zoning Map, consisting of approximately 2.5 acres of land, located at 1745 South Imperial Avenue, at the southeast corner of Imperial Avenue and Aurora Drive, further identified by APN 053-623-021.

18. Public hearing to consider the recommendation of the Planning Commission on General Plan Amendment 15-04 to amend the General Plan Land Use Map. The proposed amendment consists of changing the land use designation of the southern 0.6 acres of the 2.5 acre parcel located at the southeast corner of Imperial Avenue and Aurora Drive from Tourist Commercial to General Commercial to be consistent with Change of Zone 15-04 affecting the same property.

PRESENTATION: Norma Villicana, Community Development Director

RECOMMENDATION:

Adopt Resolution No. 15- ,RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING GENERAL PLAN AMENDMENT 15-04 CHANGING THE LAND USE DESIGNATION FROM TOURIST COMMERCIAL TO GENERAL COMMERCIAL FOR THE SOUTHERN 0.6 ACRES OF A 2.5 ACRE PROPERTY LOCATED AT THE SOUTHEAST CORNER OF IMPERIAL AVENUE AND AURORA DRIVE FURTHER IDENTIFIED BY APN 053-623-021, AND DECLARING SAME TO BE THE FOURTH GENERAL PLAN AMENDMENT FOR THE CALENDAR YEAR 2015.

19. Public hearing to consider the recommendation of the Planning Commission on Change of Zone 15-04. The project proposes a change of zone from CO (Office Commercial) and CT (Tourist Commercial) to CN (Neighborhood Commercial) for property located at the southeast corner of Imperial Avenue and Aurora Drive.

PRESENTATION: Norma Villicana, Community Development Director

RECOMMENDATION:

Approval of Ordinance No. 15- , ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AMENDING THE ZONING MAP OF THE CITY OF EL CENTRO PERTAINING TO CHANGE OF ZONE 15-04, waiving reading and approve as 1st reading and authorize City Clerk to place on the next agenda for second reading and adoption.

20. Public hearing to consider Negative Declaration 15-02, prepared for Change of Zone 15-02 and General Plan Amendment 15-02.

PRESENTATION: Norma M. Villicana, Community Development Director

RECOMMENDATION:

Approval of Resolution No. 15- , A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO ADOPTING NEGATIVE DECLARATION NO. 15-02 WITHOUT MONITORING PLAN FOR PROJECT: CHANGE OF ZONE 15-02 AND GENERAL PLAN AMENDMENT 15-02 A PROPOSED ZONE CHANGE FROM R1 (SINGLE-FAMILY) TO CG (GENERAL COMMERCIAL) AND GENERAL PLAN AMENDMENT FOR CONSISTENCY WITH THE ZONING MAP, CONSISTING OF APPROXIMATELY 0.23-ACRES OF LAND, LOCATED AT 396 S. IMPERIAL AVENUE, AT THE NORTHWEST CORNER OF IMPERIAL AVENUE AND BRIGHTON AVENUE, FURTHER IDENTIFIED BY APN 052-081-020

21. Public Hearing to consider the recommendation of the Planning Commission on General Plan Amendment 15-02

PRESENTATION: Norma M. Villicana, Community Development Director

RECOMMENDATION:

Approval of Resolution No. 15- , A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING GENERAL PLAN AMENDMENT 15-02 CHANGING THE LAND USE DESIGNATION FROM LOW DENSITY RESIDENTIAL TO GENERAL COMMERCIAL FOR AN APPROXIMATE 0.23-ACRE PROPERTY LOCATED AT THE NORTHWEST CORNER OF IMPERIAL AVENUE AND BRIGHTON AVENUE FURTHER IDENTIFIED BY APN 052-081-020

22. Public Hearing to consider the recommendation of the Planning Commission on General Plan Amendment 15-02

PRESENTATION: Norma M. Villicana, Community Development Director

RECOMMENDATION:

Approval of Ordinance No. 15- , AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AMENDING THE ZONING MAP OF THE CITY OF EL CENTRO PERTAINING TO CHANGE OF ZONE 15-02, waiving reading and approve as 1st reading and authorize City Clerk to place on the next agenda for second reading and adoption.

7:30-7:45 UNFINISHED BUSINESS

23. Discussion on establishing priorities for CDBG Entitlement Program for 2016/17 funding cycle.

PRESENTATION:

RECOMMENDATION:

Direction and/or recommendation of City Council as to what will be its priority to fund under the CDBG Program year 2016/17.

ITEM FROM CLOSED SESSION

INFORMATIONAL ITEMS

24. Received and referred to Community Development Department/Planning Department, Application for Alcoholic Beverage License - Al California LLC ALDI, 2050 Imperial Avenue, El Centro, CA 92243-1323

SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY

No business scheduled.

SUCCESSOR HOUSING AGENCY

No business scheduled.

7:45-7:50 (TIME MAY VARY) PUBLIC COMMENTS

*The City Council welcomes your input. At this time, members of the public may address the City Council on any matter not listed on the posted agenda. Pursuant to the Brown Act, no action will be taken on any issue brought forth under Public Comments. We ask that you please complete a "Speaker Slip" and submit it to the City Clerk prior to the start of the meeting. Although you are not required to identify yourself (Gov't Code §54953.3); this information on the "Speaker Slip" assists the Mayor that all persons wishing to address the Council are recognized and also assists the City Clerk in preparing the City Council meeting minutes. Unless the Mayor extends the time, there is a three (3) minute time limit for each public presentation. * Any information provided on the "Speaker Slip" is voluntary and will be public record.*

**7:50-7:55 TASK FORCE AND MAYOR AND COUNCIL MEMBER
REPORTS****ADJOURNMENT**

Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet will be available for public inspection at the Office of the City Clerk, 1275 Main Street, El Centro, California 92243, Monday-Friday during normal business hours.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, you should contact the office of the City Clerk at (760)337-4515. Notification at least 48 hours prior to the meeting will enable the City to make reasonable arrangement to assure accessibility to this meeting.



**SCHEDULED
PRESENTATION (ID # 1626)**

Project CHAMPS - Certificate of Appreciation for Calexico Neighborhood House

The City of El Centro would like to recognize the Calexico Neighborhood House for their supportive efforts to the City's Project CHAMPS Program. Project CHAMPS, funded by the National League of Cities provided the foundation to begin the after-school feeding program for children (ages up to 18) at three site locations: the El Centro Community Center, the Public Library, and the Dr. Martin Luther King, Jr. Sports Pavilion and the Conrad Harrison Gymnasium.

Since November, 2014, Calexico Neighborhood House in conjunction with the U.S. Department of Agriculture has provided 30,346 meals at the three El Centro sites from November 1, 2014, through September 30, 2015.



City Council
1275 Main Street
El Centro, CA 92243

Meeting: 11/17/15 11:30 AM
Department: City Clerk's Office
Category: Presentation
Prepared By: Diane Caldwell

2

**SCHEDULED
PRESENTATION (ID # 1642)**

Department Head: Diane Caldwell

DOC ID: 1642

**Presentation by Geoff Dale regarding the status of Seaport
Air and future plans.**



**SCHEDULED
ACTION ITEM (ID # 1649)**

Approve Payroll Registers for the month of October 2015

CITY MANAGER'S RECOMMENDATION:

Approve Payroll Registers for the month of October 2015

ATTACHMENTS:

- Payroll Registers for October 2015 (PDF)

10/01/2015 10:35
lcastro

CITY OF EL CENTRO
TOTALS PROOF

Pay Period 09/15/15 To 09/28/15

PG 1
prpyddpf

WARRANT: 100215 PAYROLL TYPE: BI WEEKLY

CHECK DATE: 10/02/2015

EARNINGS SUMMARY
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PAY TYPE	HOURS	AMOUNT	PAY EARNED	ESCROW AMOUNT
100 REG	17,021.75	469,611.37	0.00	0.00
150 HRLY	2,596.50	26,980.92	0.00	0.00
200 OT1.0	25.50	535.49	0.00	0.00
201 OT1.5	1,813.40	66,160.76	0.00	0.00
205 HOL 1.	15.00	348.26	0.00	0.00
210 FLSA	135.00	3,256.22	0.00	0.00
215 OCP1.0	28.00	715.92	0.00	0.00
216 OCP1.5	60.00	2,656.68	0.00	0.00
217 CBP1.5	108.00	4,901.94	0.00	0.00
218 STBY	138.00	4,196.62	0.00	0.00
226 CTPS	168.00	4,997.58	0.00	0.00
300 VAC	795.08	19,521.86	0.00	0.00
310 SICK	506.14	13,408.00	0.00	0.00
320 ADMN	26.00	1,268.92	0.00	0.00
330 ANNUAL	415.00	12,764.58	0.00	0.00
340 PN	135.00	2,596.39	0.00	0.00
345 VP	4.62	110.67	0.00	0.00
350 CMP1.5	127.50	0.00	0.00	0.00
351 CMPUSD	117.00	3,378.49	0.00	0.00
356 BDAY	64.00	1,630.05	0.00	0.00
360 BERE	17.00	887.39	0.00	0.00
362 JD	9.00	221.60	0.00	0.00
400 CAR	1,600.00	1,338.41	0.00	0.00
410 BLNG	6,482.00	3,097.13	0.00	0.00
415 PREM	640.00	800.00	0.00	0.00
420 EDI	4,154.00	2,835.63	0.00	0.00
440 CERT %	3,472.00	5,100.14	0.00	0.00
445 CERT	3,938.00	3,826.24	0.00	0.00
480 ACT	102.00	147.75	0.00	0.00
481 ACT	222.00	640.70	0.00	0.00
485 ACT %	0.00	620.01	0.00	0.00
510 EXPERT	800.00	1,038.50	0.00	0.00
515 FTO	13.00	345.00	0.00	0.00
520 HAZARD	960.00	901.54	0.00	0.00
530 SHIFT	1,520.00	1,533.90	0.00	0.00
545 ADDNL	0.00	738.50	0.00	0.00
600 LONG	1,200.00	401.63	0.00	0.00
737 FM	304.00	152.88	0.00	0.00
796 UA FFA	0.00	50.97	0.00	0.00
801 DI	26.03	611.33	0.00	0.00
900 AWOP	260.00	0.00	0.00	0.00
990 LFE>50	0.00	253.60	0.00	0.00
Total:	50,018.52	664,583.57	0.00	0.00
Total Employees: 290				

Attachment: Payroll Registers for October 2015 (1649 : Payroll Registers for the month of October 2015)

10/01/2015 10:35
lcastroCITY OF EL CENTRO
TOTALS PROOF

Pay Period 09/15/15 To 09/28/15

PG 2
prpyddpf

WARRANT: 100215 PAYROLL TYPE: BI WEEKLY

CHECK DATE: 10/02/2015

DEDUCTION SUMMARY
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DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1000	FICA 6.2%	1,016.64	1,016.64	2,033.28	16,396.80	X 12.40% = 2,033.20
1100	MEDI 1.45%	8,742.17	8,742.17	17,484.34	602,903.09	X 2.90% = 17,484.19
2000	ADD FAMILY	123.77	0.00	123.77	84,762.80	
2001	ADD IND	44.25	0.00	44.25	48,936.04	
2004	BASIC AD&D F	0.00	33.00	33.00	123,648.92	
2005	BASIC LIFE	0.00	713.00	713.00	636,770.59	
2006	DEP LIFE	0.00	80.15	80.15	636,770.59	
2007	BASIC AD&D	0.00	78.80	78.80	513,121.67	
2010	TERM LIFE	779.10	0.00	779.10	219,653.59	
2050	ADDL LFE SPO	108.20	0.00	108.20	65,407.17	
2051	ADDL SPS CHI	17.50	0.00	17.50	52,731.44	
2055	SUP LIFE	0.00	837.86	837.86	282,595.49	
2300	MED INS	26,726.10	83,333.96	110,060.06	597,526.80	
2305	MED INS LIM	-476.64	476.64	0.00	125,830.85	
2320	EAP	0.00	3,139.41	3,139.41	633,385.20	
2325	VISION	0.00	1,776.62	1,776.62	597,526.80	
2330	ADNM	0.00	1,804.05	1,804.05	597,526.80	
2334	LTD	0.00	202.98	202.98	63,945.24	
2335	LTD	0.00	1,339.67	1,339.67	450,102.80	
2336	STD	0.00	1,125.55	1,125.55	450,102.80	
2340	UNEMPLOYMENT	0.00	11,524.48	11,524.48	576,225.29	
2345	WORKERS COMP	0.00	36,135.33	36,135.33	578,163.79	
2400	ACCIDENT	929.43	0.00	929.43	153,385.23	
2405	CANCER	1,747.40	0.00	1,747.40	221,055.58	
2406	ICU	228.06	0.00	228.06	80,748.39	
2407	S125 MED	2,563.92	0.00	2,563.92	155,522.79	
2408	S125 DEP CAR	613.35	0.00	613.35	12,768.84	
2409	PERSONAL REC	153.34	0.00	153.34	35,034.14	
2450	STD	617.58	0.00	617.58	44,630.70	
2455	CRITICAL ILL	196.82	0.00	196.82	32,121.76	
2900	DEF - LINC	5,977.31	0.00	5,977.31	173,997.98	
2901	DEF NRS	326.65	0.00	326.65	20,627.77	
2902	DEF PERS	605.00	0.00	605.00	14,092.16	
2905	DEF - LIN CU	2,630.00	0.00	2,630.00	11,148.76	
3000	FIT	66,575.75	0.00	66,575.75	575,535.49	
4000	SIT	19,687.27	0.00	19,687.27	575,535.49	
6000	CHILD SUPP	4,537.20	0.00	4,537.20	34,103.50	
6500	GARN IRS	85.00	0.00	85.00	1,728.30	
6501	GARN FTB	242.84	0.00	242.84	8,581.86	
6550	MISC	150.00	0.00	150.00	1,419.70	
7000	CALPERS ER	0.00	40,477.15	40,477.15	334,771.18	
7001	CALPERS EE	20,807.22	0.00	20,807.22	297,245.58	
7002	CALPERS EE	2,715.92	0.00	2,715.92	38,798.90	
7010	CALPERS ER	0.00	36,707.87	36,707.87	181,452.79	
7011	CALPERS EE	16,330.73	0.00	16,330.73	181,452.79	
7012	CALPERS EE	5,407.99	0.00	5,407.99	44,146.89	
7013	CALPERS ER	0.00	5,263.61	5,263.61	44,146.89	
7015	SURVIVOR BEN	223.20	0.00	223.20	646,248.27	

Attachment: Payroll Registers for October 2015 (1649 : Payroll Registers for the month of October 2015)

10/01/2015 10:35
lcastro

CITY OF EL CENTRO
TOTALS PROOF

Pay Period 09/15/15 To 09/28/15

PG 3
prpyddpf

WARRANT: 100215 PAYROLL TYPE: BI WEEKLY

CHECK DATE: 10/02/2015

8110	AT ACCIDENT	51.57	0.00	51.57	22,685.13
8150	AT AD&D	15.75	0.00	15.75	14,865.94
8151	AT AD&D	1.80	0.00	1.80	8,414.57
8155	AT TLF	14.00	0.00	14.00	387.70
8175	AT-ROTH LINC	50.00	0.00	50.00	4,067.75
8500	FFA DUES	1,256.00	0.00	1,256.00	127,278.46
8510	MGMT DUES	356.55	0.00	356.55	37,076.96
8515	POA DUES	2,020.00	0.00	2,020.00	97,505.10
8520	TEAM DUES	898.50	0.00	898.50	80,756.36
8525	UNITED WAY	18.00	0.00	18.00	11,701.28
8530	ECRMC	33.00	0.00	33.00	5,552.73
8535	LEGAL SERVIC	14.46	0.00	14.46	4,012.92
9800	FICU	1,895.00	0.00	1,895.00	29,788.11
9998	DIRECT DEP	4,536.00	0.00	4,536.00	39,064.62
9999	DIRECT DEP	425,979.89	0.00	425,979.89	613,114.06
Total:		627,573.59	234,808.94	862,382.53	
Total Employees: 290					

** END OF REPORT - Generated by Luisa Castro **

P/E 09/28/2015
09/15/2015 - 09/28/2015
PAYDATE: 10/02/2015

Leticia Salcido
DIRECTOR OF FINANCE

Attachment: Payroll Registers for October 2015 (1649 : Payroll Registers for the month of October 2015)

10/14/2015 16:35
lcastro

CITY OF EL CENTRO
TOTALS PROOF

PG 1
prpyddpf

Pay Period 09/29/15 To 10/12/15

WARRANT: 101615 PAYROLL TYPE: BI WEEKLY

CHECK DATE: 10/16/2015

EARNINGS SUMMARY
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PAY TYPE	HOURS	AMOUNT	PAY EARNED	ESCROW AMOUNT
100 REG	17,852.75	481,562.71	0.00	0.00
150 HRLY	2,502.00	24,583.91	0.00	0.00
200 OT1.0	84.00	2,414.67	0.00	0.00
201 OT1.5	1,547.75	58,618.79	0.00	0.00
210 FLSA	125.00	2,913.94	0.00	0.00
215 OCP1.0	20.00	400.31	0.00	0.00
216 OCP1.5	60.00	2,692.10	0.00	0.00
217 CBP1.5	72.00	3,138.24	0.00	0.00
218 STBY	138.00	4,072.71	0.00	0.00
226 CTPS	6.43	236.95	0.00	0.00
300 VAC	440.29	10,874.89	0.00	0.00
310 SICK	550.13	17,278.27	0.00	0.00
320 ADMN	22.00	1,200.50	0.00	0.00
330 ANNUAL	377.00	11,922.82	0.00	0.00
340 PN	58.00	1,447.83	0.00	0.00
350 CMP1.5	327.00	0.00	0.00	0.00
351 CMPUSD	44.80	1,106.15	0.00	0.00
352 CMP1.0	3.50	0.00	0.00	0.00
356 BDAY	42.00	1,379.63	0.00	0.00
360 BERE	99.00	3,564.19	0.00	0.00
362 JD	33.00	776.00	0.00	0.00
400 CAR	1,600.00	1,338.41	0.00	0.00
410 BLNG	6,528.00	3,120.13	0.00	0.00
415 PREM	640.00	800.00	0.00	0.00
420 EDI	4,280.00	2,875.00	0.00	0.00
440 CERT %	3,472.00	5,100.14	0.00	0.00
445 CERT	3,984.00	3,837.74	0.00	0.00
480 ACT	8.00	10.58	0.00	0.00
481 ACT	77.00	233.32	0.00	0.00
485 ACT %	0.00	620.01	0.00	0.00
510 EXPERT	800.00	1,038.50	0.00	0.00
515 FTO	18.00	490.00	0.00	0.00
520 HAZARD	1,200.00	1,108.80	0.00	0.00
530 SHIFT	1,520.00	1,533.90	0.00	0.00
545 ADDNL	0.00	738.50	0.00	0.00
600 LONG	1,200.00	401.63	0.00	0.00
737 FM	304.00	152.88	0.00	0.00
796 UA FFA	0.00	50.97	0.00	0.00
800 4850	50.00	1,514.43	0.00	0.00
801 DI	55.03	1,500.28	0.00	0.00
900 AWOP	128.00	0.00	0.00	0.00
990 LFE>50	0.00	253.60	0.00	0.00
Total:	50,268.68	656,903.43	0.00	0.00
Total Employees: 292				

Attachment: Payroll Registers for October 2015 (1649 : Payroll Registers for the month of October 2015)

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lcastro

CITY OF EL CENTRO
TOTALS PROOF

PG 2
prpyddpf

Pay Period 09/29/15 To 10/12/15

WARRANT: 101615 PAYROLL TYPE: BI WEEKLY

CHECK DATE: 10/16/2015

DEDUCTION SUMMARY
=====

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
---	----	-----	-----	-----	-----	-----
1000	FICA 6.2%	1,017.10	1,017.10	2,034.20	16,403.91 X 12.40% =	2,034.08
1100	MEDI 1.45%	8,593.54	8,593.54	17,187.08	592,655.43 X 2.90% =	17,187.01
2000	ADD FAMILY	123.77	0.00	123.77	83,944.71	
2001	ADD IND	44.25	0.00	44.25	45,223.64	
2004	BASIC AD&D F	0.00	31.00	31.00	117,555.05	
2005	BASIC LIFE	0.00	731.60	731.60	633,442.02	
2006	DEP LIFE	0.00	2.80	2.80	58,999.02	
2007	BASIC AD&D	0.00	82.00	82.00	515,886.97	
2010	TERM LIFE	779.10	0.00	779.10	218,469.51	
2050	ADDL LFE SPO	108.20	0.00	108.20	64,738.73	
2051	ADDL SPS CHI	17.50	0.00	17.50	52,756.90	
2055	SUP LIFE	0.00	822.42	822.42	276,568.71	
2300	MED INS	26,781.94	83,638.47	110,420.41	589,138.83	
2305	MED INS LIM	-476.64	476.64	0.00	120,188.96	
2320	EAP	0.00	3,236.22	3,236.22	631,081.07	
2325	VISION	0.00	1,785.04	1,785.04	589,138.83	
2330	ADMN	0.00	1,812.60	1,812.60	589,138.83	
2334	LTD	0.00	202.98	202.98	63,945.22	
2335	LTD	0.00	1,375.11	1,375.11	460,842.37	
2336	STD	0.00	1,163.43	1,163.43	460,842.37	
2340	UNEMPLOYMENT	0.00	11,631.91	11,631.91	581,595.30	
2345	WORKERS COMP	0.00	36,470.98	36,470.98	583,533.80	
2400	ACCIDENT	929.43	0.00	929.43	155,673.27	
2405	CANCER	1,747.40	0.00	1,747.40	216,781.07	
2406	ICU	228.06	0.00	228.06	79,678.89	
2407	S125 MED	2,563.92	0.00	2,563.92	151,777.62	
2408	S125 DEP CAR	613.35	0.00	613.35	12,768.83	
2409	PERSONAL REC	153.34	0.00	153.34	34,795.82	
2450	STD	617.58	0.00	617.58	44,577.71	
2455	CRITICAL ILL	196.82	0.00	196.82	30,606.53	
2900	DEF - LINC	6,027.31	0.00	6,027.31	173,254.75	
2901	DEF NRS	326.65	0.00	326.65	20,935.11	
2902	DEF PERS	605.00	0.00	605.00	14,298.98	
2905	DEF - LIN CU	2,630.00	0.00	2,630.00	10,508.77	
3000	FIT	64,681.73	0.00	64,681.73	564,977.48	
4000	SIT	19,026.07	0.00	19,026.07	564,977.48	
6000	CHILD SUPP	4,612.17	0.00	4,612.17	33,097.56	
6500	GARN IRS	85.00	0.00	85.00	1,728.30	
6501	GARN FTB	442.84	0.00	442.84	16,549.52	
6550	MISC	150.00	0.00	150.00	1,419.69	
7000	CALPERS ER	0.00	41,078.64	41,078.64	339,745.53	
7001	CALPERS EE	20,859.77	0.00	20,859.77	297,995.87	
7002	CALPERS EE	3,015.96	0.00	3,015.96	43,085.35	
7010	CALPERS ER	0.00	36,607.35	36,607.35	180,955.81	
7011	CALPERS EE	16,286.02	0.00	16,286.02	180,955.81	
7012	CALPERS EE	5,468.76	0.00	5,468.76	44,642.93	
7013	CALPERS ER	0.00	5,322.74	5,322.74	44,642.93	
7015	SURVIVOR BEN	226.92	0.00	226.92	638,561.02	

Attachment: Payroll Registers for October 2015 (1649 : Payroll Registers for the month of October 2015)

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CITY OF EL CENTRO
TOTALS PROOF

Pay Period 09/29/15 To 10/12/15

PG 3
prpyddpf

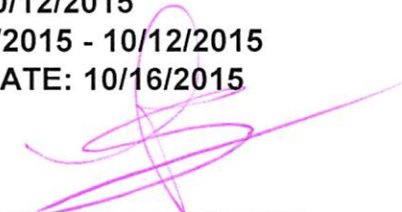
WARRANT: 101615 PAYROLL TYPE: BI WEEKLY

CHECK DATE: 10/16/2015

8110	AT ACCIDENT	51.57	0.00	51.57	22,717.85
8150	AT AD&D	15.75	0.00	15.75	14,865.95
8151	AT AD&D	1.80	0.00	1.80	8,902.48
8155	AT TLF	14.00	0.00	14.00	387.70
8175	AT-ROTH LINC	50.00	0.00	50.00	3,837.50
8500	FFA DUES	1,256.00	0.00	1,256.00	122,684.58
8510	MGMT DUES	356.55	0.00	356.55	38,195.82
8515	POA DUES	1,795.00	0.00	1,795.00	95,859.81
8520	TEAM DUES	898.50	0.00	898.50	76,443.64
8525	UNITED WAY	18.00	0.00	18.00	11,164.68
8530	ECRMC	33.00	0.00	33.00	5,169.55
8535	LEGAL SERVIC	14.46	0.00	14.46	4,012.91
9800	FICU	1,895.00	0.00	1,895.00	29,256.48
9996	DIRECT DEP	653.00	0.00	653.00	5,490.45
9998	DIRECT DEP	4,365.00	0.00	4,365.00	35,091.78
9999	DIRECT DEP	417,315.51	0.00	417,315.51	602,112.69
Total:		617,216.00	236,082.57	853,298.57	
Total Employees: 292					

** END OF REPORT - Generated by Luisa Castro **

P/E 10/12/2015
09/29/2015 - 10/12/2015
PAYDATE: 10/16/2015



Leticia Salcido
DIRECTOR OF FINANCE

10/28/2015 15:34
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CITY OF EL CENTRO
TOTALS PROOF

PG 1
prpyddpf

Pay Period 10/13/15 To 10/26/15

WARRANT: 103015 PAYROLL TYPE: BI WEEKLY

CHECK DATE: 10/30/2015

EARNINGS SUMMARY
=====

PAY TYPE	HOURS	AMOUNT	PAY EARNED	ESCROW AMOUNT
100 REG	17,886.25	479,736.62	0.00	0.00
150 HRLY	2,381.25	23,118.09	0.00	0.00
201 OT1.5	735.25	30,960.96	0.00	0.00
215 OCP1.0	20.00	385.79	0.00	0.00
216 OCP1.5	56.00	2,672.37	0.00	0.00
217 CBP1.5	110.00	4,760.16	0.00	0.00
218 STBY	138.00	3,830.05	0.00	0.00
226 CTPS	231.75	7,002.76	0.00	0.00
300 VAC	541.78	12,629.75	0.00	0.00
310 SICK	680.06	22,167.21	0.00	0.00
320 ADMN	17.00	1,274.90	0.00	0.00
330 ANNUAL	479.00	14,459.00	0.00	0.00
340 PN	50.50	1,120.85	0.00	0.00
350 CMP1.5	49.50	0.00	0.00	0.00
351 CMPUSD	57.25	1,531.39	0.00	0.00
356 BDAY	41.00	932.50	0.00	0.00
360 BERE	34.00	812.17	0.00	0.00
362 JD	32.00	739.20	0.00	0.00
400 CAR	1,600.00	1,338.41	0.00	0.00
410 BLNG	6,548.00	3,130.13	0.00	0.00
415 PREM	640.00	800.00	0.00	0.00
420 EDI	4,280.00	2,875.00	0.00	0.00
440 CERT %	3,472.00	5,100.14	0.00	0.00
445 CERT	3,984.00	3,837.74	0.00	0.00
480 ACT	8.00	10.58	0.00	0.00
481 ACT	87.50	296.88	0.00	0.00
485 ACT %	0.00	620.01	0.00	0.00
510 EXPERT	800.00	1,038.50	0.00	0.00
515 FTO	32.00	980.00	0.00	0.00
520 HAZARD	1,200.00	1,108.80	0.00	0.00
530 SHIFT	1,520.00	1,533.90	0.00	0.00
545 ADDNL	0.00	738.50	0.00	0.00
600 LONG	1,200.00	401.63	0.00	0.00
737 FM	304.00	152.88	0.00	0.00
796 UA FFA	0.00	50.97	0.00	0.00
800 4850	80.00	2,423.08	0.00	0.00
801 DI	64.66	1,763.23	0.00	0.00
900 AWOP	60.00	0.00	0.00	0.00
Total:	49,420.75	636,334.15	0.00	0.00
Total Employees: 293				

Attachment: Payroll Registers for October 2015 (1649 : Payroll Registers for the month of October 2015)

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CITY OF EL CENTRO
TOTALS PROOF

PG 2
prpyddpf

Pay Period 10/13/15 To 10/26/15

WARRANT: 103015 PAYROLL TYPE: BI WEEKLY

CHECK DATE: 10/30/2015

DEDUCTION SUMMARY
=====

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1000	FICA 6.2%	1,012.21	1,012.21	2,024.42	16,325.34	X 12.40% = 2,024.34
1100	MEDI 1.45%	8,733.99	8,733.99	17,467.98	602,338.37	X 2.90% = 17,467.81
2300	MED INS	228.43	2,724.89	2,953.32	7,625.06	
2305	MED INS LIM	-39.72	39.72	0.00	3,153.23	
2334	LTD	0.00	202.98	202.98	63,945.21	
2335	LTD	0.00	1,389.45	1,389.45	465,182.08	
2336	STD	0.00	1,179.05	1,179.05	465,182.08	
2340	UNEMPLOYMENT	0.00	11,664.82	11,664.82	583,241.30	
2345	WORKERS COMP	0.00	36,573.89	36,573.89	585,179.80	
2900	DEF - LINC	5,977.31	0.00	5,977.31	164,202.29	
2901	DEF NRS	326.65	0.00	326.65	20,980.90	
2902	DEF PERS	605.00	0.00	605.00	13,636.17	
2905	DEF - LIN CU	2,630.00	0.00	2,630.00	11,136.10	
3000	FIT	64,856.00	0.00	64,856.00	576,709.78	
4000	SIT	18,355.32	0.00	18,355.32	576,709.78	
6000	CHILD SUPP	3,040.70	0.00	3,040.70	17,509.62	
6500	GARN IRS	85.00	0.00	85.00	1,728.31	
6501	GARN FTB	587.84	0.00	587.84	17,595.78	
6550	MISC	150.00	0.00	150.00	1,419.70	
7000	CALPERS ER	0.00	41,522.95	41,522.95	343,420.39	
7001	CALPERS EE	20,686.28	0.00	20,686.28	298,126.57	
7002	CALPERS EE	3,264.06	0.00	3,264.06	46,629.52	
7010	CALPERS ER	0.00	36,356.47	36,356.47	179,715.68	
7011	CALPERS EE	16,174.43	0.00	16,174.43	179,715.68	
7012	CALPERS EE	5,381.77	0.00	5,381.77	43,932.77	
7013	CALPERS ER	0.00	5,238.09	5,238.09	43,932.77	
7015	SURVIVOR BEN	227.85	0.00	227.85	618,070.31	
8175	AT-ROTH LINC	50.00	0.00	50.00	4,344.05	
9998	DIRECT DEP	4,365.00	0.00	4,365.00	78,079.63	
9999	DIRECT DEP	434,452.36	0.00	434,452.36	576,344.45	
Total:		591,150.48	146,638.51	737,788.99		
Total Employees:		293				

P/E 10/26/2015
10/13/2015 - 10/26/2015
PAYDATE: 10/30/2015

** END OF REPORT - Generated by Luisa Castro **


Leticia Salcido
DIRECTOR OF FINANCE

Attachment: Payroll Registers for October 2015 (1649 : Payroll Registers for the month of October 2015)



**SCHEDULED
ACTION ITEM (ID # 1637)**

Approve Warrant Registers for October 2015

CITY MANAGER'S RECOMMENDATION:

Approve Warrant Registers for the Month of October 2015

FISCAL IMPACT:

STRATEGIC PLANNING PROGRAM 2013-2018 RELATION:

**DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE
DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE,
CONTRACTORS LICENSE, REFERENCE CHECKS, INSURANCE, ETC:**

BACKGROUND:

DISCUSSION:

CONCLUSION:

ATTACHMENTS:

- October Cash Disbursements (PDF)

10/01/2015 13:45
yobeso

CITY OF EL CENTRO
A/P CASH DISBURSEMENTS JOURNAL-10/02/2015

PG 1
apcshdst

CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
51642	10/02/2015	PRTD	4369 ABG MARKETING AND BU		2701925	08/24/2015	21601378	100215	17.49
					2701924	08/24/2015	21601377	100215	665.94
					2702314	09/17/2015	21601376	100215	1,427.25
						CHECK	51642	TOTAL:	2,110.68
51643	10/02/2015	PRTD	5577 ADAMSON POLICE PRODU		inv187494	08/31/2015	21600725	100215	300.24
						CHECK	51643	TOTAL:	300.24
51644	10/02/2015	PRTD	4287 AIRGAS		9042877761	09/26/2015	21601343	100215	7.71
						CHECK	51644	TOTAL:	7.71
51645	10/02/2015	PRTD	2403 AIRWAVE COMMUNICATIO		606005	08/31/2015	21601442	100215	655.00
					429093	09/01/2015	21600785	100215	2,550.13
						CHECK	51645	TOTAL:	3,205.13
51646	10/02/2015	PRTD	4624 ALL-VALLEY FENCE & S		29647W	09/15/2015	21601445	100215	23.76
						CHECK	51646	TOTAL:	23.76
51647	10/02/2015	PRTD	7823 AMERICAN ASPHALT SOU		3	08/31/2015	21601391	100215	57,047.50
						CHECK	51647	TOTAL:	57,047.50
51648	10/02/2015	PRTD	7 AMERICAN LINEN		LYUM998727	09/10/2015	21601303	100215	103.21
					LYUM996857	09/03/2015	21601303	100215	157.47
					LYUM996859	09/03/2015	21601303	100215	146.22
					LYUM998729	09/10/2015	21601303	100215	77.81
					LYUM988777	08/04/2015	21601419	100215	9.41
					LYUM990621	08/11/2015	21601419	100215	9.41
					LYUM992457	08/18/2015	21601419	100215	9.41
					LYUM994280	08/25/2015	21601419	100215	9.41

Attachment: October Cash Disbursements (1637 : Warrant Registers-October 2015)

PG 2
apcshdsb

NET

Packet Pg. 23

10/01/2015 13:45
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CITY OF EL CENTRO
A/P CASH DISBURSEMENTS JOURNAL-10/02/2015

PG 3
apcshdst

CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						CHECK	51652	TOTAL:	605.00
51653	10/02/2015	PRTD	5783 CALTEST ANALYTICAL L		549611	09/10/2015	21601347	100215	232.50
						CHECK	51653	TOTAL:	232.50
51654	10/02/2015	PRTD	1167 MANUELA CARRILLO		000000085603	10/01/2015		100215	222.50
						CHECK	51654	TOTAL:	222.50
51655	10/02/2015	PRTD	4323 CDW GOVERNMENT, INC.		XT81871	09/03/2015	21601283	100215	19,946.99
						XZ94846	09/14/2015	21600567 100215	1,062.06
						CHECK	51655	TOTAL:	21,009.05
51656	10/02/2015	PRTD	54 CITY OF EL CENTRO-WA		643982	08/25/2015	21601393	100215	745.80
						CHECK	51656	TOTAL:	745.80
51657	10/02/2015	PRTD	2551 COAST TO COAST COMPU		A1370181	08/25/2015	21601409	100215	192.67
						CHECK	51657	TOTAL:	192.67
51658	10/02/2015	PRTD	1607 CURTIS ROADRUNNER LO		15524	09/16/2015	21601325	100215	21.60
						CHECK	51658	TOTAL:	21.60
51659	10/02/2015	PRTD	3633 CWEA/CORBS		85572	09/29/2015	21601467	100215	50.00
						85573	09/29/2015	21601467 100215	50.00
						85575	09/29/2015	21601466 100215	250.00
						85577	09/29/2015	21601465 100215	625.00
						CHECK	51659	TOTAL:	975.00
51660	10/02/2015	PRTD	3751 FELIX DE LEON		85352	09/08/2015	21601336	100215	993.75
						CHECK	51660	TOTAL:	993.75

Attachment: October Cash Disbursements (1637 : Warrant Registers-October 2015)

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CITY OF EL CENTRO
A/P CASH DISBURSEMENTS JOURNAL-10/02/2015

PG 4
apcshdst

CASH ACCOUNT: 000	101001	CASH - WELLS FARGO								
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	
51661	10/02/2015	PRTD	1964 DESERT DOC SHREDDER		25079	09/24/2015	21601440	100215	58.00	
						CHECK		51661 TOTAL:	58.00	
51662	10/02/2015	PRTD	6166 DESERT VETERINARY GR		129237	09/17/2015	21601449	100215	40.00	
					128913	09/08/2015	21601449	100215	142.00	
					129230	09/17/2015	21601449	100215	72.00	
					129213	09/16/2015	21601449	100215	155.00	
						CHECK		51662 TOTAL:	409.00	
51663	10/02/2015	PRTD	7774 DIGITAL BUSINESS SYS		122238	09/18/2015	21601455	100215	28.59	
					118609	08/25/2015	21601390	100215	423.08	
					121009	09/09/2015	21601390	100215	589.38	
					120617	09/04/2015	21601390	100215	221.61	
						CHECK		51663 TOTAL:	1,262.66	
51664	10/02/2015	PRTD	2777 DJ CHEVRON SERVICE		2075	09/05/2015	21601443	100215	408.00	
						CHECK		51664 TOTAL:	408.00	
51665	10/02/2015	PRTD	5078 EBSCO SUBSCRIPTION S		0387930	07/01/2015	21601412	100215	2,309.11	
						CHECK		51665 TOTAL:	2,309.11	
51666	10/02/2015	PRTD	4228 ECRMC FOUNDATION		000000085606	10/01/2015		100215	33.00	
						CHECK		51666 TOTAL:	33.00	
51667	10/02/2015	PRTD	1921 EL CENTRO GREYHOUND		773945	09/01/2015	21601407	100215	62.00	
						CHECK		51667 TOTAL:	62.00	
51668	10/02/2015	PRTD	102 EL CENTRO MOTORS		85404	08/26/2015	21600749	100215	23,800.00	

Attachment: October Cash Disbursements (1637 : Warrant Registers-October 2015)

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Packet Pg. 26

PG 6
|apcshdsh

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51677	10/02/2015	PRTD	2385	FOUR WINDS GROUP, IN	3671	CHECK	51676	TOTAL:	4,271.55	
							09/01/2015	21601330	100215	450.00
						CHECK	51677	TOTAL:	450.00	
51678	10/02/2015	PRTD	3767	FRANCHISE TAX BOARD	000000085605		10/01/2015	100215	242.84	
						CHECK	51678	TOTAL:	242.84	
51679	10/02/2015	PRTD	4031	GARIBALDO FENCE	9042015		09/04/2015	21601340	100215	575.00
						CHECK	51679	TOTAL:	575.00	
51680	10/02/2015	PRTD	121	GIO'S MOBILE HOME ES	85587		09/29/2015	21601456	100215	36.63
						CHECK	51680	TOTAL:	36.63	
51681	10/02/2015	PRTD	2170	HELIX LABORATORIES,	16208		08/27/2015	21601328	100215	7,161.00
						CHECK	51681	TOTAL:	7,161.00	
51682	10/02/2015	PRTD	7861	HERNANDEZ, ANGEL	85356		09/22/2015	21601392	100215	77.72
						CHECK	51682	TOTAL:	77.72	
51683	10/02/2015	PRTD	4982	HOME DEPOT	1059-264307		09/21/2015	21601382	100215	234.95
					1059-263237		09/08/2015	21601382	100215	97.80
					1059-263737		09/14/2015	21601382	100215	50.80
					85416		09/17/2015	21601382	100215	27.95
					6973673		09/15/2015	21601383	100215	186.24
					5144647		09/16/2015	21601383	100215	61.54
						CHECK	51683	TOTAL:	659.28	
51684	10/02/2015	PRTD	205	IMPERIAL CO SHERIFF'	000000085601		10/01/2015	100215	150.00	

PG 7
apcshdsb

INV DATE	PO	WARRANT	NET
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Attachment: October Cash Disbursements (1637 : Warrant Registers-October 2015)

10/01/2015 13:45
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CITY OF EL CENTRO
A/P CASH DISBURSEMENTS JOURNAL-10/02/2015

PG 8
apcshdsh

CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET

					699380/5	09/10/2015	21601356	100215	6.64
					238351/5	09/11/2015	21601356	100215	241.39
					698928/5	09/04/2015	21601356	100215	100.59
					699719/5	09/14/2015	21601356	100215	18.57
					699221/5	09/08/2015	21601356	100215	27.67
					699347/5	09/09/2015	21601356	100215	23.73
					699448/5	09/10/2015	21601356	100215	3.59
					700132/5	09/18/2015	21601356	100215	33.54
					699894/5	09/15/2015	21601356	100215	6.77
					699002/5	09/04/2015	21601309	100215	18.24
					699521/5	09/11/2015	21601309	100215	8.80
						CHECK	51687	TOTAL:	1,444.89
51688	10/02/2015	PRTD	607 IMPERIAL VALLEY PRES		10851243	09/18/2015	21601431	100215	268.02
					10844252	08/30/2015	21601396	100215	324.00
					10849801	09/14/2015	21601364	100215	241.33
						CHECK	51688	TOTAL:	833.35
51689	10/02/2015	PRTD	141 IMPERIAL VALLEY TERM		0227391	09/01/2015	21601421	100215	47.00
					0227390	09/01/2015	21601421	100215	50.00
						CHECK	51689	TOTAL:	97.00
51690	10/02/2015	PRTD	6144 INLAND FAIR HOUSING		12342	08/31/2015	21601402	100215	4,384.24
						CHECK	51690	TOTAL:	4,384.24
51691	10/02/2015	PRTD	894 INTERNAL REVENUE SER		000000085602	10/01/2015		100215	85.00
						CHECK	51691	TOTAL:	85.00

Attachment: October Cash Disbursements (1637 : Warrant Registers-October 2015)

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CITY OF EL CENTRO
A/P CASH DISBURSEMENTS JOURNAL-10/02/2015

PG 9
apcshdst

CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
51692	10/02/2015	PRTD	3760 JADE SECURITY SYSTEM		0112166	09/10/2015	21601410	100215	48.94
					0112052	09/10/2015	21601398	100215	44.99
						CHECK	51692	TOTAL:	93.93
51693	10/02/2015	PRTD	163 JIM REITER'S LOCKSMI		251240	09/15/2015	21601424	100215	182.29
						CHECK	51693	TOTAL:	182.29
51694	10/02/2015	PRTD	1560 JOHN DEERE FINANCIAL		W28474	08/31/2015	21601324	100215	1,169.04
					P04709	08/31/2015		100215	-8.10
						CHECK	51694	TOTAL:	1,160.94
51695	10/02/2015	PRTD	4406 LABRUCHERIE IRRIGATI		108362C	09/14/2015	21601379	100215	107.68
					107904C	09/03/2015	21601379	100215	27.30
					108429C	09/15/2015	21601379	100215	7.11
					108398C	09/14/2015	21601379	100215	48.56
					108083C	09/08/2015	21601379	100215	174.00
					108284C	09/11/2015	21601379	100215	82.56
					107999C	09/04/2015	21601345	100215	55.20
						CHECK	51695	TOTAL:	502.41
51696	10/02/2015	PRTD	5209 CHRIS LEGAKES		85466	09/23/2015	21601384	100215	200.00
						CHECK	51696	TOTAL:	200.00
51697	10/02/2015	PRTD	4860 FERNANDO LOPEZ		85477	09/29/2015	21601469	100215	300.00
						CHECK	51697	TOTAL:	300.00
51698	10/02/2015	PRTD	814 LOWE'S		02036	09/14/2015	21601434	100215	24.82
					09165	09/11/2015	21601434	100215	65.90
					02257	08/05/2015	21601365	100215	31.17

Attachment: October Cash Disbursements (1637 : Warrant Registers-October 2015)

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CITY OF EL CENTRO
A/P CASH DISBURSEMENTS JOURNAL-10/02/2015

PG 10
apcshdsb

CASH ACCOUNT: 000
CHECK NO CHK DATE

101001
TYPE VENDOR NAME

CASH - WELLS FARGO

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

				10347	08/18/2015	21601365	100215	2.42
				02614	08/19/2015	21601365	100215	52.32
				02425	08/24/2015	21601365	100215	53.48
				02795	08/20/2015	21601365	100215	10.86
				02574 -FY2016	08/25/2015	21601365	100215	34.35
				09898	08/20/2015	21601365	100215	5.62
				10175- FY2016	08/21/2015	21601365	100215	6.79
				10511- FY2016	09/14/2015	21601323	100215	35.80
					CHECK	51698	TOTAL:	323.53
51699	10/02/2015	PRTD	4314 MAD GRAPHIX, INC.	4890	08/20/2015	21600566	100215	575.00
					CHECK	51699	TOTAL:	575.00
51700	10/02/2015	PRTD	1735 MANA DE IMPERIAL VAL	85481	09/28/2015	21601438	100215	380.00
					CHECK	51700	TOTAL:	380.00
51701	10/02/2015	PRTD	482 MC KAY'S	082572	08/20/2015	21601191	100215	11.72
					CHECK	51701	TOTAL:	11.72
51702	10/02/2015	PRTD	276 MCNEECE BROS. OIL CO	829620	08/31/2015	21601359	100215	2,079.96
				829623	08/31/2015	21601394	100215	45.31
				85485	08/31/2015	21601394	100215	1.55
					CHECK	51702	TOTAL:	2,126.82
51703	10/02/2015	PRTD	5516 MIDAMERICA BOOKS	356140	08/05/2015	21601414	100215	971.48
					CHECK	51703	TOTAL:	971.48
51704	10/02/2015	PRTD	6409 MOONEY CONSULTING GR	0446244	09/09/2015	21601453	100215	4,419.93
				0044625	09/09/2015	21601452	100215	142.05

Attachment: October Cash Disbursements (1637 : Warrant Registers-October 2015)

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A/P CASH DISBURSEMENTS JOURNAL-10/02/2015PG 11
apcshdsb

CASH ACCOUNT: 000	101001	CASH - WELLS FARGO								
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT		NET

								CHECK 51704 TOTAL:		4,561.98
51705	10/02/2015	PRTD	3200 NAPA AUTO PARTS		634255	09/02/2015	21601333	100215		158.47
								CHECK 51705 TOTAL:		158.47
51706	10/02/2015	PRTD	4453 NATIONWIDE RETIREMEN		000000085607	10/01/2015		100215		326.65
								CHECK 51706 TOTAL:		326.65
51707	10/02/2015	PRTD	286 OFFICE SUPPLY CO. IN		487829-0	09/14/2015	21601360	100215		44.58
					487829-1	09/15/2015	21601360	100215		55.25
					487776-0	09/14/2015	21601313	100215		58.37
					OE-9415-1	09/28/2015	21601427	100215		235.44
					487346-0	08/22/2015	21601406	100215		295.73
					487702-0	09/04/2015	21601314	100215		126.47
					487738-0	09/09/2015	21601315	100215		21.00
					487821-0	09/11/2015	21601315	100215		59.34
					C 487738-0	09/11/2015		100215		-12.31
					487898-1	09/17/2015	21600879	100215		272.57
					487898-0	09/16/2015	21600879	100215		281.31
								CHECK 51707 TOTAL:		1,437.75
51708	10/02/2015	PRTD	7633 OMNIGRAPHICS, INC.		11044144-5332	08/20/2015	21601418	100215		114.48
								CHECK 51708 TOTAL:		114.48
51709	10/02/2015	PRTD	2331 ONTRAC		8278659	09/05/2015	21601441	100215		52.12
								CHECK 51709 TOTAL:		52.12
51710	10/02/2015	PRTD	3072 FRANK PACHECO		85501	09/21/2015	21601332	100215		324.00

Attachment: October Cash Disbursements (1637 : Warrant Registers-October 2015)

PG 12
apcshdsk

INV	DATE	PO	WARRANT	NET
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Attachment: October Cash Disbursements (1637 : Warrant Registers-October 2015)

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CITY OF EL CENTRO
A/P CASH DISBURSEMENTS JOURNAL-10/02/2015

PG 13
apcshdsb

CASH ACCOUNT: 000
CHECK NO CHK DATE

101001

CASH - WELLS FARGO

TYPE VENDOR NAME

VOUCHER

INVOICE

INV DATE

PO

WARRANT

NET

CHECK 51718 TOTAL: 172.00

51719 10/02/2015 PRTD 2840 RESERVE ACCOUNT-PITN 85514 09/29/2015 21601464 100215 3,000.00

CHECK 51719 TOTAL: 3,000.00

51720 10/02/2015 PRTD 2193 JOHNNY ROMERO 85515 09/14/2015 21601368 100215 45.00

CHECK 51720 TOTAL: 45.00

51721 10/02/2015 PRTD 510 ROTO-ROOTER 127617 09/10/2015 21601318 100215 85.00

CHECK 51721 TOTAL: 85.00

51722 10/02/2015 PRTD 316 SHELL 65904344509 09/29/2015 21601430 100215 59.20

65310385508 09/14/2015 21601362 100215 156.79

CHECK 51722 TOTAL: 215.99

51723 10/02/2015 PRTD 330 SHERWIN WILLIAMS CO. 6554-6 07/29/2015 21601395 100215 1,352.00

CHECK 51723 TOTAL: 1,352.00

51724 10/02/2015 PRTD 2820 SIERRA AIR 45442 08/31/2015 21601371 100215 360.50

CHECK 51724 TOTAL: 360.50

51725 10/02/2015 PRTD 7710 SIGN FACTORY, PRINTI 973 09/16/2015 21601405 100215 206.20

CHECK 51725 TOTAL: 206.20

51726 10/02/2015 PRTD 1281 SMART & FINAL 189139 09/11/2015 21601435 100215 74.64

CHECK 51726 TOTAL: 74.64

51727 10/02/2015 PRTD 2545 ARMANDO SOSA 85522 09/21/2015 21601331 100215 100.00

CHECK 51727 TOTAL: 100.00

Attachment: October Cash Disbursements (1637 : Warrant Registers-October 2015)

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CITY OF EL CENTRO
A/P CASH DISBURSEMENTS JOURNAL-10/02/2015

PG 14
apcshdsb

CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
51728	10/02/2015	PRTD	6444 STANLEY CONVERGENT S		12758535	09/01/2015	21601350	100215	580.02
					12756248	09/01/2015	21601404	100215	603.06
						CHECK	51728	TOTAL:	1,183.08
51729	10/02/2015	PRTD	5990 STATE DISBURSEMENT U		000000085608	10/01/2015		100215	4,314.70
						CHECK	51729	TOTAL:	4,314.70
51730	10/02/2015	PRTD	1460 BJORN STRUEBING		2081	09/22/2015	21601436	100215	2,400.00
						CHECK	51730	TOTAL:	2,400.00
51731	10/02/2015	PRTD	6129 SUNBELT RENTALS INC.		54422875-001	08/29/2015	21601448	100215	612.65
						CHECK	51731	TOTAL:	612.65
51732	10/02/2015	PRTD	3930 SUPERIOR READY MIX		730552	08/25/2015	21601373	100215	196.22
						CHECK	51732	TOTAL:	196.22
51733	10/02/2015	PRTD	4062 TERMINIX OF IMPERIAL		01-0411143	09/17/2015	21601375	100215	35.00
					01-0411149	09/17/2015	21601375	100215	42.00
					01-0411148	09/17/2015	21601375	100215	42.00
					01-0711142	09/17/2015	21601375	100215	35.00
					01-0407314	08/20/2015	21601374	100215	35.00
					01-0407320	08/20/2015	21601374	100215	42.00
					01-0407319	08/20/2015	21601374	100215	42.00
					01-0407313	08/20/2015	21601374	100215	35.00
					01-0411138	09/17/2015	21601341	100215	20.00
					01-0411145	09/17/2015	21601341	100215	42.00
					01-0407315	08/20/2015	21601400	100215	37.00
					01-0407318	08/20/2015	21601399	100215	42.00

Attachment: October Cash Disbursements (1637 : Warrant Registers-October 2015)

10/01/2015 13:45 | CITY OF EL CENTRO
yobeso | A/P CASH DISBURSEMENTS JOURNAL-10/02/2015

PG 15
apcshdsb

CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						CHECK	51733	TOTAL:	449.00
51734	10/02/2015	PRTD	6050 TIME WARNER CABLE		0009484/SEPT 2015	09/21/2015	21601401	100215	75.99
					001513490/SEPT 2015	09/13/2015	21601386	100215	119.99
						CHECK	51734	TOTAL:	195.98
51735	10/02/2015	PRTD	2059 JOE L. TRUJILLO		85542	09/14/2015	21601327	100215	81.00
						CHECK	51735	TOTAL:	81.00
51736	10/02/2015	PRTD	214 TURBO DATA SYSTEMS I		23290	08/31/2015	21601425	100215	492.66
						CHECK	51736	TOTAL:	492.66
51737	10/02/2015	PRTD	6279 TUTOR.COM INC.		INV-000005676	09/01/2015	21601415	100215	4,500.00
						CHECK	51737	TOTAL:	4,500.00
51738	10/02/2015	PRTD	6289 U.S. BANK		13841038-8/24/15	08/24/2015	21601387	100215	1,090.46
					18552838-8/24/15	08/24/2015	21601226	100215	831.44
					19877176-8/24/15	08/24/2015	21601227	100215	71.27
					19598616-8/24/15	08/24/2015	21601225	100215	1,139.00
						CHECK	51738	TOTAL:	3,132.17
51739	10/02/2015	PRTD	2781 UNITED PARCEL SERVIC		15275W365	09/05/2015	21601463	100215	53.30
						CHECK	51739	TOTAL:	53.30
51740	10/02/2015	PRTD	200 UNITED WAY OF IMPERI		000000085599	10/01/2015		100215	18.00
						CHECK	51740	TOTAL:	18.00
51741	10/02/2015	PRTD	1951 UPSTART		5669522	08/21/2015	21601408	100215	122.41
						CHECK	51741	TOTAL:	122.41

Attachment: October Cash Disbursements (1637 : Warrant Registers-October 2015)

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CITY OF EL CENTRO
A/P CASH DISBURSEMENTS JOURNAL-10/02/2015

PG 16
apcshdsb

CASH ACCOUNT: 000
CHECK NO CHK DATE

101001

CASH - WELLS FARGO

TYPE VENDOR NAME

VOUCHER

INVOICE

INV DATE

PO

WARRANT

NET

51742	10/02/2015	PRTD	4647 VERIZON WIRELESS	9751465164	08/28/2015	21601468	100215	3,969.18
				9751383968	08/26/2015	21601446	100215	1,629.34
					CHECK	51742	TOTAL:	5,598.52
51743	10/02/2015	PRTD	2498 VIEVU, LLC	INV187505	08/31/2015	21601204	100215	135.01
					CHECK	51743	TOTAL:	135.01
51744	10/02/2015	PRTD	528 WAXIE SANITARY SUPPL	75486957	09/03/2015	21601319	100215	52.38
				75487720	09/03/2015	21601319	100215	207.91
					CHECK	51744	TOTAL:	260.29
51745	10/02/2015	PRTD	2329 WESTERN HYDRO CORPOR	PSI328852	09/03/2015	21601329	100215	1,217.48
					CHECK	51745	TOTAL:	1,217.48
51746	10/02/2015	PRTD	2382 WEX BANK	42221858	09/06/2015	21601369	100215	4.00
					CHECK	51746	TOTAL:	4.00
51747	10/02/2015	PRTD	1665 CHAD WHITLOCK	85554	09/12/2015	21601397	100215	100.00
				85555	09/11/2015	21601397	100215	80.00
					CHECK	51747	TOTAL:	180.00
51748	10/02/2015	PRTD	5676 WILLIAM WOOD	B46541	09/18/2015	21601385	100215	140.39
					CHECK	51748	TOTAL:	140.39
51749	10/02/2015	PRTD	380 WYMORE, INC.	1177492	09/18/2015	21601363	100215	134.90
				1177197	09/02/2015	21601317	100215	4.86
					CHECK	51749	TOTAL:	139.76

Attachment: October Cash Disbursements (1637 : Warrant Registers-October 2015)

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CITY OF EL CENTRO
A/P CASH DISBURSEMENTS JOURNAL-10/02/2015

PG 17
apcshdst

NUMBER OF CHECKS 108 *** CASH ACCOUNT TOTAL *** 324,709.87

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	108	324,709.87

*** GRAND TOTAL *** 324,709.87

10/1/15
[Signature]
10/1/15

Attachment: October Cash Disbursements (1637 : Warrant Registers-October 2015)

10/06/2015 07:49 | CITY OF EL CENTRO
 efuchen | A/P CASH DISBURSEMENTS JOURNAL

| PG 1
 | apcshdsb

CASH ACCOUNT: 000 101001 CASH - WELLS FARGO
 CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE INV DATE PO WARRANT NET

		INVOICE	INV DATE	PO	WARRANT	NET
51750	10/06/2015	85622	10/06/2015	21600868	100615	338.87
Invoice: 85622		Per Diem for CACEO Conference				

CHECK 51750 TOTAL: 338.87

NUMBER OF CHECKS 1 *** CASH ACCOUNT TOTAL *** 338.87

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	338.87

*** GRAND TOTAL *** 338.87

Attachment: October Cash Disbursements (1637 : Warrant Registers-October 2015)

10/08/2015 15:49
yobesoCITY OF EL CENTRO
A/P CASH DISBURSEMENTS JOURNAL - 10/09/15PG 1
apcsbdsbCASH ACCOUNT: 000
CHECK NO CHK DATE TYPE VENDOR NAME CASH - WELLS FARGO VOUCHER INVOICE

INV DATE PO WARRANT

NET

51751 10/09/2015 PRTD 6215 AT&T	33184145317759-8/15	08/28/2015	21601651	100915	360.35
	33784145327763-8/15	08/28/2015	21601651	100915	32.76
	33784145343331-8/15	08/28/2015	21601651	100915	64.13
	33784145333332-8/15	08/28/2015	21601651	100915	64.13
	33784145168712-7/15	07/07/2015	21601651	100915	31.44
	33784145135117-7/15	07/07/2015	21601651	100915	31.44
	33784145135117-9/15	09/07/2015	21601651	100915	32.34
	33784145168712-9/15	09/07/2015	21601651	100915	32.34
	33784145327763-9/15	09/28/2015	21601651	100915	32.76
	33184145317759-9/15	09/28/2015	21601651	100915	360.35
	33784145333332-9/15	09/28/2015	21601651	100915	64.13
	33784145343331-9/15	09/28/2015	21601651	100915	64.13
	CHECK 51751 TOTAL:				1,170.30
51752 10/09/2015 PRTD 6249 AT&T	7056898	09/15/2015	21601652	100915	346.38
	7091585	09/25/2015	21601652	100915	107.20
	7056897	09/15/2015	21601652	100915	185.11
	7037698	09/12/2015	21601652	100915	34.88
	7039259	09/12/2015	21601652	100915	35.93
	7037696	09/12/2015	21601652	100915	87.54
	7037691	09/12/2015	21601652	100915	185.11
	7037690	09/12/2015	21601652	100915	185.11
	7038201	09/12/2015	21601652	100915	17.82
	7037699	09/12/2015	21601652	100915	84.43
	7039248	09/12/2015	21601652	100915	68.95
	7037700	09/12/2015	21601652	100915	33.03
	7037688	09/12/2015	21601652	100915	185.11

10/08/2015 15:49
yobesoCITY OF EL CENTRO
A/P CASH DISBURSEMENTS JOURNAL - 10/09/15PG 2
apcsndstCASH ACCOUNT: 000
CHECK NO CHK DATE TYPE VENDOR NAME CASH - WELLS FARGO VOUCHER INVOICE

INV DATE PO WARRANT

NET

7037697	09/12/2015	21601652	100915	137.91
7037703	09/12/2015	21601652	100915	23.23
7078717	09/20/2015	21601652	100915	87.54
7078729	09/20/2015	21601652	100915	114.12
7037701	09/12/2015	21601652	100915	18.37
7037689	09/12/2015	21601652	100915	68.95
7037702	09/12/2015	21601652	100915	18.55
7038109	09/12/2015	21601652	100915	18.43
6956463	08/20/2015	21601652	100915	114.24
6956451	08/20/2015	21601652	100915	87.54
6916216	08/12/2015	21601652	100915	68.06
6916229	08/12/2015	21601652	100915	19.03
6916636	08/12/2015	21601652	100915	18.83
6972079	08/25/2015	21601652	100915	108.02
6916224	08/12/2015	21601652	100915	136.14
6916230	08/12/2015	21601652	100915	23.94
6916217	08/12/2015	21601652	100915	182.73
6917775	08/12/2015	21601652	100915	68.06
6916728	08/12/2015	21601652	100915	18.26
6916227	08/12/2015	21601652	100915	33.98
6916215	08/12/2015	21601652	100915	182.73
6916226	08/12/2015	21601652	100915	86.77
6916225	08/12/2015	21601652	100915	35.80
6916223	08/12/2015	21601652	100915	86.41
6916218	08/12/2015	21601652	100915	182.73
6917786	08/12/2015	21601652	100915	36.89

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET

					6938602	08/15/2015	21601652	100915	349.17
					6938601	08/15/2015	21601652	100915	185.11
					6801273	07/12/2015	21601652	100915	17.49
					85758	09/12/2015	21601652	100915	18.37
						CHECK	51752	TOTAL:	4,104.00
51753	10/09/2015	PRTD	6266 AT&T MOBILITY		X09242015	09/16/2015	21601653	100915	64.20
						CHECK	51753	TOTAL:	64.20
51754	10/09/2015	PRTD	13 ATS LABS INC		15-14236	09/10/2015	21601510	100915	80.00
					15-14250	09/11/2015	21601510	100915	80.00
					15-14256	09/15/2015	21601510	100915	360.00
					15-14263	09/16/2015	21601510	100915	80.00
					15-14296	09/18/2015	21601510	100915	80.00
					15-14321	09/24/2015	21601510	100915	80.00
					15-14342	09/25/2015	21601510	100915	80.00
						CHECK	51754	TOTAL:	840.00
51755	10/09/2015	PRTD	1493 BAKER DISTRIBUTING C		O340993-1	04/22/2015	21601367	100915	21.13
						CHECK	51755	TOTAL:	21.13
51756	10/09/2015	PRTD	6276 C R & R INCORPORATED		85691	10/07/2015	21601658	100915	127,903.69
						CHECK	51756	TOTAL:	127,903.69
51757	10/09/2015	PRTD	33 CEB		10434034	09/04/2015	21601474	100915	160.15
						CHECK	51757	TOTAL:	160.15
51758	10/09/2015	PRTD	3633 CWEA/CORBS		85692	10/06/2015	21601595	100915	50.00

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						CHECK	51758	TOTAL:	50.00
51759	10/09/2015	PRTD	5766 DC FROST ASSOCIATES,	9298		08/25/2015	21601544	100915	1,859.18
				9299		08/26/2015	21601543	100915	1,859.18
						CHECK	51759	TOTAL:	3,718.36
51760	10/09/2015	PRTD	7774 DIGITAL BUSINESS SYS	121761		09/15/2015	21601549	100915	34.16
				120778		08/31/2015	21601548	100915	55.75
				122404		09/21/2015	21601479	100915	5.91
						CHECK	51760	TOTAL:	95.82
51761	10/09/2015	PRTD	6140 DYNALECTRIC CO.	8151133-01		09/09/2015	21601471	100915	1,000.00
						CHECK	51761	TOTAL:	1,000.00
51762	10/09/2015	PRTD	3304 ENVIRONMENTAL RESOUR	759985		06/11/2015	21601531	100915	218.04
						CHECK	51762	TOTAL:	218.04
51763	10/09/2015	PRTD	2714 EVOQUA WATER TECHNOL	902323548		09/11/2015	21601530	100915	10,690.96
						CHECK	51763	TOTAL:	10,690.96
51764	10/09/2015	PRTD	247 FEDEX	5-164-23046		09/18/2015	21601458	100915	116.18
						CHECK	51764	TOTAL:	116.18
51765	10/09/2015	PRTD	4462 FERGUSON ENTERPRISES	2149577		09/17/2015	21600569	100915	449.33
				2149594		07/24/2015	21600569	100915	1,090.24
				2149606		07/24/2015	21600569	100915	2,761.23
				CM427176		09/22/2015		100915	-54.00
				2407313		09/16/2015	21600714	100915	336.64
				2266496		08/31/2015	21600292	100915	547.82
				2266512		08/24/2015	21600292	100915	896.46

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					2266393	08/31/2015	21600291	100915	325.62
					2309461	09/16/2015	21600715	100915	472.81
					2415510	09/24/2015	21601262	100915	110.16
						CHECK	51765	TOTAL:	6,936.31
51766	10/09/2015	PRTD	558 ALFREDO GUZMAN		85713	10/05/2015	21601523	100915	200.00
						CHECK	51766	TOTAL:	200.00
51767	10/09/2015	PRTD	4982 HOME DEPOT		7015362	05/27/2015	21601502	100915	97.14
						CHECK	51767	TOTAL:	97.14
51768	10/09/2015	PRTD	606 IIMC		85715	09/15/2015	21601460	100915	290.00
						CHECK	51768	TOTAL:	290.00
51769	10/09/2015	PRTD	145 IMPERIAL IRRIGATION		3034482/AUG 2015	09/03/2015	21601457	100915	13,826.00
						CHECK	51769	TOTAL:	13,826.00
51770	10/09/2015	PRTD	607 IMPERIAL VALLEY PRES		10851915	09/22/2015	21601492	100915	323.39
						CHECK	51770	TOTAL:	323.39
51771	10/09/2015	PRTD	265 LEE TIRE CO.		322244	09/10/2015	21601514	100915	184.91
						CHECK	51771	TOTAL:	184.91
51772	10/09/2015	PRTD	683 LIEBERT CASSIDY WHIT		85721	09/21/2015	21601322	100915	60.00
						CHECK	51772	TOTAL:	60.00
51773	10/09/2015	PRTD	7884 ALAN MASSEY		85722	10/05/2015	21601624	100915	36.00
						CHECK	51773	TOTAL:	36.00

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
51774	10/09/2015	PRTD	276 MCNEECE BROS. OIL CO	642930		09/10/2015	21601516	100915	49.01
				642684		09/09/2015	21601516	100915	381.18
						CHECK	51774	TOTAL:	430.19
51775	10/09/2015	PRTD	5190 NATIONAL PEN CORPORA	108123624		08/28/2015	21601413	100915	144.32
				108150210		09/13/2015	21601413	100915	145.02
						CHECK	51775	TOTAL:	289.34
51776	10/09/2015	PRTD	286 OFFICE SUPPLY CO. IN	OE-QT-3600-1		10/02/2015	21601428	100915	1,049.40
				487707-2		09/11/2015	21601459	100915	145.15
				487798-2		09/14/2015	21601459	100915	8.80
				488067-0		09/23/2015	21601459	100915	480.56
						CHECK	51776	TOTAL:	1,683.91
51777	10/09/2015	PRTD	3700 ONE SOURCE DISTRIBUT	S4869923.001		09/17/2015	21601335	100915	144.41
						CHECK	51777	TOTAL:	144.41
51778	10/09/2015	PRTD	5370 OVERLAND PACIFIC & C	1508180		09/15/2015	21601541	100915	2,496.25
						CHECK	51778	TOTAL:	2,496.25
51779	10/09/2015	PRTD	3908 PADRE JANITORIAL SUP	375472		09/10/2015	21601339	100915	178.20
						CHECK	51779	TOTAL:	178.20
51780	10/09/2015	PRTD	3940 POLYDYNE, INC.	994974		09/11/2015	21601534	100915	2,856.60
						CHECK	51780	TOTAL:	2,856.60
51781	10/09/2015	PRTD	1977 PUENTE DEL SOL, LLC	T0004476/OCT 2015		09/23/2015	21601476	100915	11,420.74
						CHECK	51781	TOTAL:	11,420.74

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CHECK NO CHK DATE TYPE VENDOR NAME CASH - WELLS FARGO
VOUCHER INVOICE

INV DATE PO WARRANT

NET

51782 10/09/2015 PRTD	631 REFRIGERATION SUPPLI	3210056-00	09/11/2015 21601524 100915	CHECK	51782 TOTAL:	19.63
51783 10/09/2015 PRTD	1629 MIGUEL REYES	85737	10/05/2015 21601577 100915	CHECK	51783 TOTAL:	36.00
51784 10/09/2015 PRTD	7698 RHINO FLEET TRACKING	33089	10/01/2015 21600080 100915	CHECK	51784 TOTAL:	69.99
51785 10/09/2015 PRTD	3194 ENRIQUE ROBLEDO	85738	10/01/2015 21601593 100915	CHECK	51785 TOTAL:	36.00
51786 10/09/2015 PRTD	2761 JESUS J. RODRIGUEZ	85739	10/05/2015 21601587 100915	CHECK	51786 TOTAL:	36.00
51787 10/09/2015 PRTD	3913 DANIEL ROMERO	85740	09/10/2015 21601209 100915	CHECK	51787 TOTAL:	683.90
51788 10/09/2015 PRTD	213 SOUTHERN CALIFORNIA	04986508523/SEPT2015	09/24/2015 21601512 100915	CHECK	51788 TOTAL:	46.47
51789 10/09/2015 PRTD	3519 SPECTRUM	12408	09/23/2015 21600470 100915	CHECK	51789 TOTAL:	575.00
51790 10/09/2015 PRTD	322 SUPREME ELECTRICAL C	28891	09/01/2015 21601519 100915	CHECK	51790 TOTAL:	822.27
51791 10/09/2015 PRTD	5776 MARCOS TARAZON	85743	09/25/2015 21601545 100915	CHECK	51791 TOTAL:	245.00

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CASH ACCOUNT: 000 101001 CASH - WELLS FARGO
CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE INV DATE PO WARRANT NET

51792	10/09/2015	PRTD	400 THE HOLT GROUP, INC.	15-08-046	08/31/2015	21601520	100915	6,443.40
					CHECK	51792	TOTAL:	6,443.40
51793	10/09/2015	PRTD	2716 BARNEY TREJO	85745	10/01/2015	21601586	100915	36.00
					CHECK	51793	TOTAL:	36.00
51794	10/09/2015	PRTD	4585 USA BLUE BOOK	713802	08/03/2015	21601540	100915	528.50
					CHECK	51794	TOTAL:	528.50
51795	10/09/2015	PRTD	718 WE-DO EQUIP REPAIR &	W104937	09/19/2015	21601248	100915	1,063.80
				W104936	09/19/2015	21601248	100915	3,348.00
					CHECK	51795	TOTAL:	4,411.80
51796	10/09/2015	PRTD	5120 NORMA WYLES	85751	09/30/2015	21601477	100915	161.45
					CHECK	51796	TOTAL:	161.45

NUMBER OF CHECKS 46 *** CASH ACCOUNT TOTAL *** 205,757.63

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	46	205,757.63

*** GRAND TOTAL *** 205,757.63

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Attachment: October Cash Disbursements (1637 : Warrant Registers-October 2015)

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
51797	10/16/2015	PRTD	6206 ACCUSOURCE INC.		69798	09/30/2015	21601615	101615	787.50
							CHECK	51797 TOTAL:	787.50
51798	10/16/2015	PRTD	6143 ADVANCE SERVICE INC.		26232	09/01/2015	21601614	101615	1,415.00
							CHECK	51798 TOTAL:	1,415.00
51799	10/16/2015	PRTD	1880 AFLAC CONTINENTAL AM		A056898500	09/01/2015	21601579	101615	393.64
							CHECK	51799 TOTAL:	393.64
51800	10/16/2015	PRTD	2403 AIRWAVE COMMUNICATIO		429266	10/06/2015	21601297	101615	2,734.59
					604854	05/31/2015	21601644	101615	587.00
					428478	03/11/2015	21601644	101615	50.00
					606004	08/31/2015	21601644	101615	587.00
					429102	08/25/2015	21601644	101615	81.25
					429218	10/01/2015	21601581	101615	12.42
					429204	09/30/2015	21601201	101615	1,797.00
					429203	09/30/2015	21601728	101615	110.00
							CHECK	51800 TOTAL:	5,959.26
51801	10/16/2015	PRTD	6047 ALLIANT INSURANCE SE		85771	10/06/2015	21601612	101615	207.00
							CHECK	51801 TOTAL:	207.00
51802	10/16/2015	PRTD	7 AMERICAN LINEN		LYUM1004427	10/01/2015	21601555	101615	158.28
					LYUM1004426	10/01/2015	21601555	101615	103.82
					LYUM1002581	09/24/2015	21601508	101615	77.82
					LYUM1000724	09/17/2015	21601508	101615	146.22
					LYUM1000723	09/17/2015	21601508	101615	103.21
					LYUM1002580	09/24/2015	21601508	101615	105.49
					LYUM996115	09/01/2015	21601481	101615	45.16

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					LYUM988775	08/04/2015	21601480	101615	47.41
					LYUM997256	09/04/2015	21601506	101615	158.15
					LYUM999116	09/11/2015	21601506	101615	80.67
					LYUM1001118	09/18/2015	21601506	101615	161.67
					LYUM1002946	09/25/2015	21601506	101615	120.65
					LYUM988773	08/04/2015	21601557	101615	22.88
					LYUM990615	08/11/2015	21601557	101615	57.74
					LYUM992450	08/18/2015	21601557	101615	22.88
					LYUM994274	08/25/2015	21601557	101615	22.88
					LYUM988769	08/04/2015	21601556	101615	40.57
					LYUM990612	08/11/2015	21601556	101615	11.09
					LYUM992446	08/18/2015	21601556	101615	53.07
					LYUM994271	08/25/2015	21601556	101615	11.09
					LYUM988774	08/04/2015	21601553	101615	71.69
					LYUM990617	08/11/2015	21601553	101615	129.65
					LYUM992451	08/18/2015	21601553	101615	69.51
					LYUM994276	08/25/2015	21601553	101615	64.64
					LYUM988771	08/04/2015	21601551	101615	100.73
					LYUM992448	08/18/2015	21601551	101615	113.23
					LYUM988772	08/04/2015	21601552	101615	54.32
					LYUM990614	08/11/2015	21601552	101615	65.60
					LYUM992449	08/18/2015	21601552	101615	61.28
					LYUM994273	08/25/2015	21601552	101615	61.28
					LYUM988770	08/04/2015	21601554	101615	5.25
					LYUM990613	08/11/2015	21601554	101615	3.05
					LYUM992447	08/18/2015	21601554	101615	89.75

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					LYUM994272	08/25/2015	21601554	101615	3.05
						CHECK	51802	TOTAL:	2,443.78
51803	10/16/2015	PRTD	5957 AMERICAN MESSAGING		L1043037PJ	10/01/2015	21601611	101615	236.79
						CHECK	51803	TOTAL:	236.79
51804	10/16/2015	PRTD	878 APCO INTERNATIONAL I		308398	10/02/2015	21601723	101615	413.00
						CHECK	51804	TOTAL:	413.00
51805	10/16/2015	PRTD	2050 APPLE VALLEY COMMUNI		1910118	10/01/2015	21601640	101615	45.00
						CHECK	51805	TOTAL:	45.00
51806	10/16/2015	PRTD	9 ARC-IMPERIAL VALLEY		85801	09/30/2015	21601509	101615	58,738.66
						CHECK	51806	TOTAL:	58,738.66
51807	10/16/2015	PRTD	1310 ASCE MEMBERSHIP		85802	10/05/2015	21601526	101615	235.00
					85803	10/05/2015	21601525	101615	235.00
						CHECK	51807	TOTAL:	470.00
51808	10/16/2015	PRTD	1493 BAKER DISTRIBUTING C		P531606	09/30/2015	21601670	101615	2,023.80
					P476942	09/16/2015	21601670	101615	64.48
						CHECK	51808	TOTAL:	2,088.28
51809	10/16/2015	PRTD	1394 KRIS M. BECKER		86017	10/08/2015	21601701	101615	194.40
						CHECK	51809	TOTAL:	194.40
51810	10/16/2015	PRTD	3876 DANIEL M. BLUMBERG,		33-0424898	09/28/2015	21601599	101615	275.00
						CHECK	51810	TOTAL:	275.00

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
51811	10/16/2015	PRTD	2098 RAY BONILLAS		86023	10/12/2015	21601726	101615	1,000.00
						CHECK	51811	TOTAL:	1,000.00
51812	10/16/2015	PRTD	4052 BRITHINEE ELECTRIC		SI04150	09/14/2015	21601536	101615	2,442.00
						CHECK	51812	TOTAL:	2,442.00
51813	10/16/2015	PRTD	2091 CALPERS 457 PLAN		000000086118	10/15/2015		101615	605.00
						CHECK	51813	TOTAL:	605.00
51814	10/16/2015	PRTD	1167 MANUELA CARRILLO		000000086116	10/15/2015		101615	222.50
						CHECK	51814	TOTAL:	222.50
51815	10/16/2015	PRTD	7886 ALEJANDRINA CAZARES		85877	10/09/2015	21601778	101615	30.00
						CHECK	51815	TOTAL:	30.00
51816	10/16/2015	PRTD	3946 CHIEF SUPPLY CORPORA		358700	09/10/2015	21600138	101615	457.51
					365759	09/21/2015	21600138	101615	50.98
						CHECK	51816	TOTAL:	508.49
51817	10/16/2015	PRTD	2636 CINTAS FIRST AID & S		8402404088	09/04/2015	21601585	101615	143.95
					8402390740	08/28/2015	21601584	101615	251.19
						CHECK	51817	TOTAL:	395.14
51818	10/16/2015	PRTD	7475 CITY OF EC PETTY CAS		86025	09/23/2015	21601454	101615	120.00
					86026	09/03/2015	21601454	101615	120.00
						CHECK	51818	TOTAL:	240.00
51819	10/16/2015	PRTD	54 CITY OF EL CENTRO-WA		658313	09/25/2015	21601627	101615	129.61
					658314	09/25/2015	21601627	101615	108.71
					654026	09/25/2015	21601659	101615	474.72

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CASH ACCOUNT: 000 101001 CASH - WELLS FARGO
CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE

INV DATE PO WARRANT NET

		CHECK		51819 TOTAL:	713.04	
51820	10/16/2015	PRTD	2470	COUNTY OF SAN DIEGO,	16CITTEGNO3	10/01/2015 21600454 101615
		CHECK		51820 TOTAL:	55.00	
51821	10/16/2015	PRTD	5540	AMANDA CURIEL	86029	10/12/2015 21601741 101615
		CHECK		51821 TOTAL:	1,000.00	
51822	10/16/2015	PRTD	7738	CUSTOM FLAG COMPANY,	98-45758	08/14/2015 21600817 101615
		CHECK		51822 TOTAL:	2,124.00	
51823	10/16/2015	PRTD	1871	DANIELS TIRE SERVICE	227023483	08/10/2015 21601674 101615
		CHECK		227023575	20.00	
		CHECK		227023793	27.02	
		CHECK		227023810	384.46	
		CHECK		227023970	32.56	
		CHECK		227023943	25.00	
		CHECK		227023974	25.00	
		CHECK		227024002	608.74	
		CHECK		227024015	100.17	
		CHECK		227024095	112.21	
		CHECK		227024185	141.09	
		CHECK		227024194	25.00	
		CHECK		227024221	1,413.40	
		CHECK		227024376	710.34	
		CHECK		227024377	118.14	
		CHECK		227024378	273.91	
		CHECK		227024415	410.87	
		CHECK		227024415	1,289.94	

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CASH ACCOUNT: 000 101001 CASH - WELLS FARGO
 CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE INV DATE PO WARRANT NET

51824	10/16/2015	PRTD	3211 DELL MARKETING L.P.	XJRTCTJ5	09/18/2015	21600982	101615	276.79
				XJRTTKX4	09/21/2015	21600982	101615	4,554.32
				CHECK		51824	TOTAL:	4,831.11
51825	10/16/2015	PRTD	7774 DIGITAL BUSINESS SYS	120778-1	08/31/2015	21601754	101615	55.75
				121761-1	09/15/2015	21601754	101615	34.17
				123938	09/30/2015	21601753	101615	150.00
				CHECK		51825	TOTAL:	239.92
51826	10/16/2015	PRTD	5156 DION INTERNATIONAL T	CI84075	08/03/2015	21601686	101615	131.10
				CI84451	08/25/2015	21601686	101615	15.38
				CI82776	05/07/2015		101615	-137.89
				CHECK		51826	TOTAL:	8.59
51827	10/16/2015	PRTD	3638 E.S. BABCOCK & SONS,	BI52535-2683	09/25/2015	21601532	101615	310.00
				CHECK		51827	TOTAL:	310.00
51828	10/16/2015	PRTD	2796 EAST PENN MFG. CO. I	3834883	08/21/2015	21601589	101615	115.51
				82731047	08/21/2015		101615	-15.00
				3846421	08/26/2015	21601588	101615	91.46
				82736754	08/27/2015		101615	-7.50
				3858758	08/31/2015	21601588	101615	119.43
				82740126	08/31/2015		101615	-15.00

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				3858757	08/31/2015	21601588	101615	392.81
				82740125	08/31/2015		101615	-67.50
				3858759	08/31/2015	21601588	101615	97.77
				82740127	08/31/2015		101615	-15.00
				3865573	09/02/2015	21601588	101615	176.54
				3877446	09/07/2015	21601588	101615	109.15
				82748900	09/09/2015		101615	-15.00
				3888048	09/11/2015	21601588	101615	119.43
				82754520	09/15/2015		101615	-15.00
				3899738	09/16/2015	21601588	101615	91.46
				82754527	09/15/2015		101615	-7.50
				3899735	09/16/2015	21601588	101615	118.62
				82754524	09/15/2015		101615	-15.00
				3899736	09/16/2015	21601588	101615	97.77
				82744389	09/03/2015		101615	-15.00
				82754523	09/15/2015		101615	-15.00
			CHECK	51828 TOTAL:				1,327.45
51829	10/16/2015	PRTD	4228 ECRMC FOUNDATION	000000086121	10/15/2015		101615	33.00
			CHECK	51829 TOTAL:				33.00
51830	10/16/2015	PRTD	102 EL CENTRO MOTORS	616730	07/16/2015	21601559	101615	49.21
			CHECK	51830 TOTAL:				49.21
51831	10/16/2015	PRTD	105 EL OASIS WATER	714063	08/31/2015	21601628	101615	131.06
			CHECK	51831 TOTAL:				131.06

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
51832	10/16/2015	PRTD	6019 ELLISON WILSON ADVOC	1015		10/01/2015	21600025	101615	750.00
						CHECK	51832	TOTAL:	750.00
51833	10/16/2015	PRTD	107 ELMS EQUIPMENT RENTA	21071170001		07/24/2015	21601560	101615	105.88
				21071780001		07/24/2015	21601560	101615	242.58
						CHECK	51833	TOTAL:	348.46
51834	10/16/2015	PRTD	245 EMPIRE SOUTHWEST	EPWK0372816		09/16/2015	21601513	101615	230.00
				EPWK0372815		09/16/2015	21601513	101615	1,022.97
				EPWB0033778		08/10/2015		101615	-542.84
						CHECK	51834	TOTAL:	710.13
51835	10/16/2015	PRTD	3157 FASTENAL COMPANY	CAEL172563		09/25/2015	21601680	101615	46.86
						CHECK	51835	TOTAL:	46.86
51836	10/16/2015	PRTD	247 FEDEX	5-178-61216		10/02/2015	21601663	101615	23.68
				5-106-23146		07/24/2015	21601488	101615	91.78
				5-171-76466		09/25/2015	21601487	101615	85.92
						CHECK	51836	TOTAL:	201.38
51837	10/16/2015	PRTD	4462 FERGUSON ENTERPRISES	2463681		10/05/2015	21601298	101615	2,781.00
				2317422		09/01/2015	21601603	101615	466.73
				2277753		08/10/2015	21601648	101615	28.63
				2304757		08/17/2015	21601604	101615	99.85
				2309894		08/18/2015	21601604	101615	6.57
				2407115		09/18/2015	21601602	101615	834.30
						CHECK	51837	TOTAL:	4,217.08

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
51838	10/16/2015	PRTD	1459 FIRE ETC	80327		09/24/2015	21601635	101615	263.21
				79932		09/15/2015	21601636	101615	727.31
						CHECK	51838	TOTAL:	990.52
51839	10/16/2015	PRTD	202 FIRST IMPERIAL CREDI	000000086113		10/15/2015		101615	4,046.55
						CHECK	51839	TOTAL:	4,046.55
51840	10/16/2015	PRTD	7441 JACK FLEMING	85870		10/09/2015	21601699	101615	235.00
						CHECK	51840	TOTAL:	235.00
51841	10/16/2015	PRTD	3767 FRANCHISE TAX BOARD	000000086120		10/15/2015		101615	442.84
						CHECK	51841	TOTAL:	442.84
51842	10/16/2015	PRTD	1793 FRAZEE PAINT	0467-6		07/21/2015	21601578	101615	41.50
						CHECK	51842	TOTAL:	41.50
51843	10/16/2015	PRTD	121 GIO'S MOBILE HOME ES	98700300/AUG2015		10/13/2015	21601757	101615	21.32
						CHECK	51843	TOTAL:	21.32
51844	10/16/2015	PRTD	2170 HELIX LABORATORIES,	16219		09/16/2015	21601528	101615	7,161.00
						CHECK	51844	TOTAL:	7,161.00
51845	10/16/2015	PRTD	6265 LOUIE HERNANDEZ	86056		10/08/2015	21601745	101615	213.00
						CHECK	51845	TOTAL:	213.00
51846	10/16/2015	PRTD	7880 HOLT ARCHITECTS, INC	H/A15-09-203		09/22/2015	21601703	101615	22,104.20
						CHECK	51846	TOTAL:	22,104.20
51847	10/16/2015	PRTD	1711 GUSTAVO R. IBARRA	86016		09/08/2015	21601137	101615	260.42

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CASH ACCOUNT: 000 101001 CASH - WELLS FARGO
 CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE

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51855 10/16/2015 PRD	2318 IVEAC	86110	10/06/2015 21601580 101615	60.00
	CHECK	51855 TOTAL:		60.00
51856 10/16/2015 PRD	2513 IVRMA	86102	10/14/2015 21601812 101615	11,913.00
	CHECK	51856 TOTAL:		11,913.00
51857 10/16/2015 PRD	163 JIM REITER'S LOCKSMI	250958	08/18/2015 21601660 101615	3.78
	CHECK	51857 TOTAL:		3.78
51858 10/16/2015 PRD	6291 K-C WELDING & RENTAL	50033	08/12/2015 21601697 101615	4.49
	CHECK	51858 TOTAL:		4.49
51859 10/16/2015 PRD	175 KAMAN INDUSTRIAL TEC	M63059	08/12/2015 21601661 101615	12.99
	CHECK	51859 TOTAL:		12.99
51860 10/16/2015 PRD	6343 KEARNEY MESA FORD	1107783	08/13/2015 21601698 101615	613.85
		1110770	08/25/2015 21601698 101615	135.45
		1110771	08/25/2015 21601698 101615	135.45
		1110843	08/25/2015 21601698 101615	74.28
		1111234	08/26/2015 21601698 101615	43.69
		1111686	08/27/2015 21601698 101615	448.87
	CHECK	51860 TOTAL:		1,451.59
51861 10/16/2015 PRD	4406 LABRUCHERIE IRRIGATI	108451C	09/15/2015 21601539 101615	140.29
		108597C	09/18/2015 21601539 101615	21.90
	CHECK	51861 TOTAL:		162.19
51862 10/16/2015 PRD	264 LAWSON PRODUCTS, INC	9303509601	08/25/2015 21601566 101615	554.53

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						CHECK	51862	TOTAL:	554.53
51863	10/16/2015	PRTD	683 LIEBERT CASSIDY WHIT	1409683		08/31/2015	21601657	101615	3,697.20
						CHECK	51863	TOTAL:	3,697.20
51864	10/16/2015	PRTD	1330 LUXE WATER SOLUTIONS	2621		09/16/2015	21601634	101615	170.64
						CHECK	51864	TOTAL:	170.64
51865	10/16/2015	PRTD	4314 MAD GRAPHIX, INC.	4905		09/25/2015	21601211	101615	1,750.00
						CHECK	51865	TOTAL:	1,750.00
51866	10/16/2015	PRTD	409 EDDIE MADUENO	86015		09/15/2015	21601190	101615	347.01
						CHECK	51866	TOTAL:	347.01
51867	10/16/2015	PRTD	4670 RUBEN MARTEL	86059		10/01/2015	21601737	101615	898.15
						CHECK	51867	TOTAL:	898.15
51868	10/16/2015	PRTD	1716 MCDUGAL LOVE ECKIS	88818		08/31/2015	21601637	101615	87.50
						CHECK	51868	TOTAL:	87.50
51869	10/16/2015	PRTD	276 MCNEECE BROS. OIL CO	830432		09/30/2015	21601515	101615	6,245.60
				830465		09/30/2015	21601719	101615	9,715.84
				829654		08/31/2015	21601718	101615	12,346.83
						CHECK	51869	TOTAL:	28,308.27
51870	10/16/2015	PRTD	6025 MED-TECH RESOURCE, I	49611		09/14/2015	21601649	101615	456.64
				49598		09/11/2015	21601649	101615	434.40
				49803		09/16/2015	21601649	101615	211.14
				50056		09/23/2015	21601650	101615	127.14

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
								CHECK 51870 TOTAL:	1,229.32
51871	10/16/2015	PRTD	2219 MYGOV, LLC		105673	10/01/2015	21601625	101615	1,250.00
								CHECK 51871 TOTAL:	1,250.00
51872	10/16/2015	PRTD	3200 NAPA AUTO PARTS		90000523216359356	09/30/2015	21601594	101615	120.59
					9000052216352479	09/18/2015	21600203	101615	2.53
								CHECK 51872 TOTAL:	123.12
51873	10/16/2015	PRTD	7865 NASH CHEVRON		18345	09/15/2015	21601656	101615	804.76
								CHECK 51873 TOTAL:	804.76
51874	10/16/2015	PRTD	4453 NATIONWIDE RETIREMEN		000000086122	10/15/2015		101615	326.65
								CHECK 51874 TOTAL:	326.65
51875	10/16/2015	PRTD	5042 NV5, INC.		36199	09/28/2015	21601740	101615	5,250.00
								CHECK 51875 TOTAL:	5,250.00
51876	10/16/2015	PRTD	7057 O'REILLY AUTO PARTS		RP4340-243498	09/01/2015	21601621	101615	36.56
					4340-247100	08/14/2015	21601621	101615	3.73
					4340-248974	08/26/2015	21601621	101615	3.89
					4340-248973	08/26/2015	21601621	101615	93.44
					4340-249077	08/27/2015	21601621	101615	3.73
					4340-249078	08/27/2015	21601621	101615	10.80
					4340-249597	08/31/2015	21601621	101615	446.03
					4340-249602	08/31/2015	21601621	101615	11.33
					4340-249564	08/31/2015	21601621	101615	4.13
					4340-249563	08/31/2015	21601621	101615	12.11
					4340-249728	09/01/2015	21601621	101615	26.03

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					4340-250724	09/08/2015	21601621	101615	4.03
					4340-250722	09/08/2015	21601621	101615	10.80
					4340-250723	09/08/2015	21601621	101615	22.58
					4340-251068	09/10/2015	21601621	101615	16.35
					4340-251133	09/10/2015	21601621	101615	81.89
					4340-251228	09/11/2015		101615	-28.58
					4340-251802	09/15/2015	21601621	101615	332.02
					4340-251802-1	09/15/2015	21601621	101615	370.88
					4340-251811	09/15/2015		101615	-95.48
					4340-251803	09/15/2015	21601621	101615	14.03
					4340-251992	09/16/2015	21601621	101615	15.67
					4340-251993	09/16/2015	21601621	101615	132.67
					4340-252042	09/16/2015		101615	-132.67
					4340-252286	09/18/2015	21601621	101615	85.92
					4340-252740	09/21/2015	21601621	101615	71.27
					4340-252711	09/21/2015	21601621	101615	11.87
					4340-252723	09/21/2015	21601621	101615	90.33
					4340-252724	09/21/2015	21601621	101615	4.13
					4340-252916	09/22/2015	21601621	101615	36.63
					4340-253073	09/23/2015	21601621	101615	10.50
					4340-253075	09/23/2015	21601621	101615	3.73
					4340-253216	09/24/2015	21601621	101615	48.46
					4340-253704	09/28/2015	21601621	101615	22.58
					4340-253705	09/28/2015	21601621	101615	3.73
					4340-253869	09/29/2015	21601621	101615	12.30
					4340-254076	09/30/2015	21601621	101615	15.67

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					4340254216	10/01/2015	21601621	101615	30.67
					4340-254169	10/01/2015	21601621	101615	31.31
					4340-254422	10/02/2015	21601621	101615	12.11
					4340-254420	10/02/2015	21601621	101615	3.73
					4340-254418	10/02/2015	21601621	101615	67.93
					4340-254860	10/05/2015	21601621	101615	4.13
					4340-254814	10/05/2015	21601621	101615	15.11
					4340-254813	10/05/2015	21601621	101615	15.50
					4340-254956	10/06/2015	21601621	101615	18.59
					4340-254965	10/06/2015	21601621	101615	12.95
					4340-254957	10/06/2015	21601621	101615	3.73
					4340-254963	10/06/2015	21601621	101615	4.13
					4340-254977	10/06/2015	21601621	101615	16.84
					4340-254990	10/06/2015	21601621	101615	12.95
						CHECK	51876	TOTAL:	2,062.77
51877	10/16/2015	PRTD	286 OFFICE SUPPLY CO. IN		OE-9645-1	10/02/2015	21601632	101615	60.20
					487945-0	09/17/2015	21601631	101615	75.50
					OE-9459-1	09/29/2015	21601567	101615	249.08
					487798-0	09/11/2015	21601517	101615	337.22
					487798-1	09/11/2015	21601517	101615	92.34
					WO-2813-1	10/01/2015	21601518	101615	35.58
						CHECK	51877	TOTAL:	849.92
51878	10/16/2015	PRTD	2331 ONTRAC		8293127	09/26/2015	21601727	101615	62.62
						CHECK	51878	TOTAL:	62.62

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CASH ACCOUNT: 000 101001 CASH - WELLS FARGO
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51879 10/16/2015 PRD	7742 PARKING	20121	09/24/2015	21601700	101615	1,584.58
			CHECK	51879 TOTAL:		1,584.58
51880 10/16/2015 PRD	3686 PHOENIX UNIFORMS	158408	09/04/2015	21601647	101615	1,807.33
		158409	09/04/2015	21601647	101615	1,852.36
		158411	09/05/2015	21601647	101615	1,865.65
			CHECK	51880 TOTAL:		5,525.34
51881 10/16/2015 PRD	1862 PITNEY BOWES INC.	454438	10/01/2015	21601764	101615	389.00
			CHECK	51881 TOTAL:		389.00
51882 10/16/2015 PRD	4380 PITNEY BOWES PURCHAS	0194-5414/AUG2015	09/16/2015	21601538	101615	541.76
			CHECK	51882 TOTAL:		541.76
51883 10/16/2015 PRD	1773 PRE-PAID LEGAL SERVI	000000086117	10/15/2015		101615	28.92
			CHECK	51883 TOTAL:		28.92
51884 10/16/2015 PRD	6362 PREFERRED BENEFIT IN	ETA15090	09/01/2015	21601620	101615	13,439.19
			CHECK	51884 TOTAL:		13,439.19
51885 10/16/2015 PRD	3121 PRO RECORD STORAGE &	0015878	10/01/2015	21601592	101615	3.30
		0015950	10/01/2015	21601679	101615	74.40
		0015954	10/01/2015	21601591	101615	45.98
		0015952	10/01/2015	21601591	101615	87.56
			CHECK	51885 TOTAL:		211.24
51886 10/16/2015 PRD	188 CALPERS	000000086111	10/15/2015		101615	128,866.16
			CHECK	51886 TOTAL:		128,866.16

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CASH ACCOUNT: 000 101001 CASH - WELLS FARGO
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51887	10/16/2015	PRTD	3364	PYRAMID CONST.	3132	09/21/2015	21601730	101615	202,135.21
					CHECK	51887	TOTAL:		202,135.21
51888	10/16/2015	PRTD	293	QUILL CORPORATION	7795757	09/15/2015	21601721	101615	7.55
					7723363	09/14/2015	21601721	101615	128.95
					7755438	09/15/2015	21601721	101615	53.01
					7667942	09/10/2015	21601721	101615	103.67
					7667954	09/10/2015	21601721	101615	42.16
					7753843	09/14/2015	21601721	101615	175.52
					7615705	09/09/2015	21601135	101615	120.93
					CHECK	51888	TOTAL:		631.79
51889	10/16/2015	PRTD	2216	R & K AIR CONDITIONI	27693	09/18/2015	21601496	101615	95.00
					CHECK	51889	TOTAL:		95.00
51890	10/16/2015	PRTD	6036	RABOBANK	000000086124	10/15/2015		101615	1,458.98
					CHECK	51890	TOTAL:		1,458.98
51891	10/16/2015	PRTD	7866	REDLANDS FORD, INC.	6131156/1	09/10/2015	21601622	101615	1,053.42
					CHECK	51891	TOTAL:		1,053.42
51892	10/16/2015	PRTD	4048	AARON REEL	86085	10/12/2015	21601732	101615	1,000.00
					CHECK	51892	TOTAL:		1,000.00
51893	10/16/2015	PRTD	631	REFRIGERATION SUPPLI	3208365-00	08/18/2015	21601571	101615	1,358.54
					3209539-00	09/03/2015	21601432	101615	290.50
					CHECK	51893	TOTAL:		1,649.04

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
51894	10/16/2015	PRTD	7449 REPORTING SYSTEMS, I		2015-3896	10/01/2015	21601654	101615	620.67
						CHECK	51894	TOTAL:	620.67
51895	10/16/2015	PRTD	3913 DANIEL ROMERO		86087	10/12/2015	21601731	101615	213.00
						CHECK	51895	TOTAL:	213.00
51896	10/16/2015	PRTD	4889 RAMIRO SALAS		85983	08/17/2015	21601042	101615	105.00
						CHECK	51896	TOTAL:	105.00
51897	10/16/2015	PRTD	3645 ROBERT SAWYER		86014	09/08/2015	21601208	101615	473.17
						CHECK	51897	TOTAL:	473.17
51898	10/16/2015	PRTD	7710 SIGN FACTORY, PRINTI		999	09/30/2015	21600588	101615	2,437.60
						CHECK	51898	TOTAL:	2,437.60
51899	10/16/2015	PRTD	1281 SMART & FINAL		86089	10/01/2015	21601724	101615	35.61
					86091	10/08/2015	21601724	101615	33.29
					86092	10/09/2015	21601724	101615	17.66
						CHECK	51899	TOTAL:	86.56
51900	10/16/2015	PRTD	213 SOUTHERN CALIFORNIA		02222688000/SEPT2015	09/21/2015	21601630	101615	64.17
					09772541000/SEPT2015	09/18/2015	21601630	101615	60.38
					12964862366/SEPT2015	09/24/2015	21601630	101615	67.05
					06022765009/SEPT2015	09/23/2015	21601715	101615	40.97
						CHECK	51900	TOTAL:	232.57
51901	10/16/2015	PRTD	4920 SPARKLETTS		9442848090115	09/01/2015	21601607	101615	52.17
						CHECK	51901	TOTAL:	52.17

Attachment: October Cash Disbursements (1637 : Warrant Registers-October 2015)

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CASH ACCOUNT: 000 101001 CASH - WELLS FARGO
CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE

INV DATE PO WARRANT

NET

51902 10/16/2015 PRD	3519 SPECTRUM	12402	09/23/2015 21601681 101615	CHECK	51902 TOTAL:	35.00
51903 10/16/2015 PRD	7788 ST. JOHN, WALLACE, B	29782	09/10/2015 21601655 101615	CHECK	51903 TOTAL:	9,557.96
51904 10/16/2015 PRD	5990 STATE DISBURSEMENT U	000000086123	10/15/2015 101615	CHECK	51904 TOTAL:	4,389.67
51905 10/16/2015 PRD	6129 SUNBELT RENTALS INC.	54422875-002	09/26/2015 21601743 101615	CHECK	51905 TOTAL:	565.11
51906 10/16/2015 PRD	3930 SUPERIOR READY MIX	728615	08/18/2015 21601600 101615	CHECK	51906 TOTAL:	219.51
		729050	08/19/2015 21601682 101615	CHECK	51907 TOTAL:	382.59
51907 10/16/2015 PRD	3345 TEAMSTERS LOCAL UNIO	000000086119	10/15/2015 101615	CHECK	51907 TOTAL:	1,797.00
51908 10/16/2015 PRD	4062 TERMINIX OF IMPERIAL	01-0411147	09/17/2015 21601684 101615	CHECK	51908 TOTAL:	42.00
		01-0411144	09/17/2015 21601683 101615	CHECK	51909 TOTAL:	37.00
51909 10/16/2015 PRD	6145 TYLER INSURANCE AGEN	16626	09/22/2015 21601689 101615	CHECK	51910 TOTAL:	67.30
51910 10/16/2015 PRD	4123 U.S. BANK	4090327	09/25/2015 21601733 101615	CHECK	51910 TOTAL:	605.00
				CHECK	51910 TOTAL:	605.00

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CASH ACCOUNT: 000 101001 CASH - WELLS FARGO
 CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE INV DATE PO WARRANT NET

51911 10/16/2015 PRD	6289 U.S. BANK	42460400/8-24-15(1)	08/24/2015	21601473	101615	736.05
		42460441/8-24-15	08/24/2015	21601417	101615	534.25
		42460441/9-22-15	09/22/2015	21601546	101615	339.15
		01391591/09-22-15	09/22/2015	21601692	101615	434.48
		01391591/09-22-15(2)	09/22/2015	21601692	101615	96.39
		01391591/9-22-15(3)	09/22/2015	21601692	101615	353.01
		01391591/9-22-15(4)	09/22/2015	21601692	101615	283.00
		01391591/9-22-15(5)	09/22/2015	21601692	101615	32.48
		02917865/9-22-15	09/22/2015	21601693	101615	249.43
		21667334/8-24-15	08/24/2015	21600734	101615	612.65
		21667334/8-24-15(3)	08/24/2015	21601229	101615	286.88
		13840956/8-24-15	08/24/2015	21601175	101615	430.64
		01912925/8-24-15	08/24/2015	21601146	101615	747.47
		13840931/9-22-15	09/22/2015	21601616	101615	540.28
		CHECK		51911 TOTAL:		5,676.16
51912 10/16/2015 PRD	355 UNDERGROUND SERV ALE	920150228	10/01/2015	21601665	101615	136.50
		CHECK		51912 TOTAL:		136.50
51913 10/16/2015 PRD	200 UNITED WAY OF IMPERI	000000086112	10/15/2015		101615	18.00
		CHECK		51913 TOTAL:		18.00
51914 10/16/2015 PRD	368 VALLIANT UPHOLSTERY	160037	09/28/2015	21601633	101615	252.12
		CHECK		51914 TOTAL:		252.12
51915 10/16/2015 PRD	4647 VERIZON WIRELESS	9752820926	09/23/2015	21601735	101615	1,590.74
		9753028426	09/26/2015	21601736	101615	1,608.53

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						CHECK	51915	TOTAL:	3,199.27
51916	10/16/2015	PRTD	2045 ARTURO VIRGEN JR.	86004		09/09/2015	21601675	101615	230.00
						CHECK	51916	TOTAL:	230.00
51917	10/16/2015	PRTD	3971 VWR INTERNATIONAL, I	8042583563		09/17/2015	21601535	101615	281.28
				8042581660		09/17/2015	21601535	101615	80.19
						CHECK	51917	TOTAL:	361.47
51918	10/16/2015	PRTD	530 WEST 80 ELECTRIC	21806		09/29/2015	21601668	101615	408.00
						CHECK	51918	TOTAL:	408.00
51919	10/16/2015	PRTD	2395 WESTAIR GASES & EQUI	10193087		09/25/2015	21601643	101615	478.92
				80047857		08/31/2015	21601642	101615	160.90
						CHECK	51919	TOTAL:	639.82
51920	10/16/2015	PRTD	1566 WILL DAN FINANCIAL SE	010-28929		09/30/2015	21601671	101615	1,500.00
						CHECK	51920	TOTAL:	1,500.00
51921	10/16/2015	PRTD	380 WYMORE, INC.	1177668		09/29/2015	21601568	101615	47.50
				1177752		10/02/2015	21601667	101615	8.10
						CHECK	51921	TOTAL:	55.60
NUMBER OF CHECKS 125						*** CASH ACCOUNT TOTAL ***			593,290.04
						COUNT	AMOUNT		
TOTAL PRINTED CHECKS						125	593,290.04		

*** GRAND TOTAL *** 593,290.04

[Signature] 10/15/15
[Signature] 10/15/15

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CASH ACCOUNT: 000 101001 CASH - WELLS FARGO
 CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE

INV DATE PO WARRANT

NET

51922 10/16/2015 PRTO 899 JUNIOR'S CAFE

13-4259

10/16/2015 21601888 101615

1,640.00

CHECK 51922 TOTAL:

1,640.00

NUMBER OF CHECKS 1 *** CASH ACCOUNT TOTAL *** 1,640.00

COUNT AMOUNT

TOTAL PRINTED CHECKS 1 1,640.00

*** GRAND TOTAL *** 1,640.00

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
51923	10/23/2015	PRTD	5615 ABTECH SUPPORT INC.		M510041-IN	10/07/2015	21601742	102315	379.00
						CHECK		51923 TOTAL:	379.00
51924	10/23/2015	PRTD	3933 ACME SAFETY & SUPPLY		099139-00	09/29/2015	21601822	102315	1,763.10
						CHECK		51924 TOTAL:	1,763.10
51925	10/23/2015	PRTD	6143 ADVANCE SERVICE INC.		26319	09/22/2015	21601837	102315	1,560.00
					26316	09/22/2015	21601837	102315	1,040.00
					26233	09/01/2015	21601837	102315	11,465.00
					26234	09/01/2015	21601838	102315	285.00
					26111	08/01/2015	21601921	102315	11,465.00
						CHECK		51925 TOTAL:	25,815.00
51926	10/23/2015	PRTD	1880 AFLAC CONTINENTAL AM		A058071000	10/01/2015	21601896	102315	393.64
						CHECK		51926 TOTAL:	393.64
51927	10/23/2015	PRTD	901 LUIS A. AGUILAR		86330	07/21/2015	21601890	102315	50.00
						CHECK		51927 TOTAL:	50.00
51928	10/23/2015	PRTD	2403 AIRWAVE COMMUNICATIO		429033	08/13/2015	21601899	102315	39.83
						CHECK		51928 TOTAL:	39.83
51929	10/23/2015	PRTD	4624 ALL-VALLEY FENCE & S		29711C	09/30/2015	21601830	102315	153.36
					29733	10/07/2015	21601734	102315	12.42
						CHECK		51929 TOTAL:	165.78
51930	10/23/2015	PRTD	6047 ALLIANT INSURANCE SE		300656	10/01/2015	21601919	102315	11,000.00
					300655	07/01/2015	21601920	102315	11,000.00
						CHECK		51930 TOTAL:	22,000.00

Attachment: October Cash Disbursements (1637 : Warrant Registers-October 2015)

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
51931	10/23/2015	PRTD	196 AFLAC		989417	07/12/2015	21601870	102315	7,602.36
					808423	09/11/2015	21601871	102315	7,454.76
						CHECK	51931	TOTAL:	15,057.12
51932	10/23/2015	PRTD	7 AMERICAN LINEN		LYUM996116	09/01/2015	21601779	102315	19.50
					LYUM 998016	09/08/2015	21601779	102315	128.82
					LYUM999894	09/15/2015	21601779	102315	19.50
					LYUM1001868	09/22/2015	21601779	102315	140.26
					LYUM1003700	09/29/2015	21601779	102315	19.50
					LYUM999069	09/11/2015	21601755	102315	21.27
					LYUM1002908	09/25/2015	21601755	102315	23.52
					LYUM999428	09/14/2015	21601755	102315	111.19
					LYUM1003244	09/28/2015	21601755	102315	106.41
						CHECK	51932	TOTAL:	589.97
51933	10/23/2015	PRTD	2535 AMERICAN SAFETY EMER		11901	09/16/2015	21601770	102315	3,245.00
						CHECK	51933	TOTAL:	3,245.00
51934	10/23/2015	PRTD	1727 AMSTERDAM PRINTING		5033230	09/22/2015	21601706	102315	976.55
					5053007	10/05/2015	21601437	102315	4,570.56
						CHECK	51934	TOTAL:	5,547.11
51935	10/23/2015	PRTD	1310 ASCE MEMBERSHIP		86386	10/06/2015	21601575	102315	235.00
						CHECK	51935	TOTAL:	235.00
51936	10/23/2015	PRTD	4170 AUTOZONE, INC.		2803202246	08/20/2015	21601909	102315	93.80
					2803209196	08/25/2015	21601909	102315	1,768.54
					2803220330	09/01/2015		102315	-388.80

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					2803210684	08/26/2015	21601909	102315	118.23
					2803210730	08/26/2015	21601909	102315	14.28
					2803219411	09/01/2015	21601909	102315	78.97
					2803219435	09/01/2015		102315	-78.97
					2803221341	09/02/2015	21601909	102315	113.65
					2803220972	09/02/2015	21601909	102315	12.96
						CHECK	51936	TOTAL:	1,732.66
51937	10/23/2015	PRTD	7642 BAJA HEATING AND AIR	3059		10/01/2015	21601848	102315	650.00
						CHECK	51937	TOTAL:	650.00
51938	10/23/2015	PRTD	4922 BAKER & TAYLOR	2013770727		08/26/2015	21601711	102315	42.20
				2013801990		09/17/2015	21601711	102315	148.44
						CHECK	51938	TOTAL:	190.64
51939	10/23/2015	PRTD	3598 BORG EQUIP. & SUPPLY	002031907-00		08/21/2015	21601949	102315	127.93
						CHECK	51939	TOTAL:	127.93
51940	10/23/2015	PRTD	1021 CACEO	200001330		08/25/2015	21601802	102315	150.00
						CHECK	51940	TOTAL:	150.00
51941	10/23/2015	PRTD	2503 CAL-TEST, INC.	2015-22515		09/11/2015	21601901	102315	49.00
						CHECK	51941	TOTAL:	49.00
51942	10/23/2015	PRTD	1300 CALEXICO CHRONICLE	8791		10/07/2015	21601669	102315	42.00
						CHECK	51942	TOTAL:	42.00
51943	10/23/2015	PRTD	32 CALIFORNIA BUILDING	86348		10/15/2015	21601933	102315	713.70
						CHECK	51943	TOTAL:	713.70

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
51944	10/23/2015	PRTD	2436 CCMF		1728	08/14/2015	21601809	102315	400.00
						CHECK	51944	TOTAL:	400.00
51945	10/23/2015	PRTD	4767 MARCO A. CANCHOLA		86349	10/10/2015	21601915	102315	300.00
						CHECK	51945	TOTAL:	300.00
51946	10/23/2015	PRTD	2633 ALEX CARDENAS		86166	10/04/2015	21601677	102315	309.20
					86167	10/04/2015	21601678	102315	433.43
						CHECK	51946	TOTAL:	742.63
51947	10/23/2015	PRTD	2701 CHEMTRADE CHEMICALS		91645687	10/01/2015	21601815	102315	3,545.12
						CHECK	51947	TOTAL:	3,545.12
51948	10/23/2015	PRTD	2636 CINTAS FIRST AID & S		8402427445	10/05/2015	21601946	102315	52.98
						CHECK	51948	TOTAL:	52.98
51949	10/23/2015	PRTD	650 CLINICAL LAB OF SAN		944824	08/12/2015	21601799	102315	930.00
						CHECK	51949	TOTAL:	930.00
51950	10/23/2015	PRTD	1637 COAST TO COAST SOLUT		IVC0068987	09/03/2015	21601705	102315	615.95
						CHECK	51950	TOTAL:	615.95
51951	10/23/2015	PRTD	2434 COSTCO		32429	10/16/2015	21601768	102315	47.97
						CHECK	51951	TOTAL:	47.97
51952	10/23/2015	PRTD	2470 COUNTY OF SAN DIEGO,		16ELCNPWN03	10/01/2015	21601810	102315	2,145.00
					16ELCNFDN03	10/01/2015	21601769	102315	1,622.50
					16ELCNPDN03	10/01/2015	21601729	102315	4,235.00
						CHECK	51952	TOTAL:	8,002.50

Attachment: October Cash Disbursements (1637 : Warrant Registers-October 2015)

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CASH ACCOUNT: 000 101001 CASH - WELLS FARGO
 CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE

INV DATE PO WARRANT

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51953	10/23/2015	PRTD	235	CREDIT BUREAU OF IMP	3658	10/01/2015	21601717	102315	105.00
					CHECK		51953	TOTAL:	105.00
51954	10/23/2015	PRTD	1607	CURTIS ROADRUNNER LO	15617	09/15/2015	21601804	102315	258.80
					CHECK		51954	TOTAL:	258.80
51955	10/23/2015	PRTD	3211	DELL MARKETING L.P.	XJT41FFJ9	10/09/2015	21601853	102315	26,443.61
					CHECK		51955	TOTAL:	26,443.61
51956	10/23/2015	PRTD	184	DEPARTMENT OF CONSER	86352	10/15/2015	21601868	102315	3,550.80
					CHECK		51956	TOTAL:	3,550.80
51957	10/23/2015	PRTD	6166	DESERT VETERINARY GR	129935	10/02/2015	21601744	102315	36.00
					129375	09/22/2015	21601744	102315	142.00
					129826	09/30/2015	21601744	102315	102.00
					CHECK		51957	TOTAL:	280.00
51958	10/23/2015	PRTD	7774	DIGITAL BUSINESS SYS	124125	10/01/2015	21601777	102315	553.71
					124607	10/02/2015	21601850	102315	296.76
					124126	10/01/2015	21601850	102315	49.93
					121562	09/14/2015	21601271	102315	208.94
					24318	09/14/2015	102315		-84.43
					CHECK		51958	TOTAL:	1,024.91
51959	10/23/2015	PRTD	2418	DIVISION OF THE STAT	86186	10/13/2015	21601767	102315	168.63
					CHECK		51959	TOTAL:	168.63
51960	10/23/2015	PRTD	87	DOODLEBUG IRRIGATION	340826	08/24/2015	21601482	102315	59.83

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						CHECK	51960	TOTAL:	59.83
51961	10/23/2015	PRTD	3638 E.S. BABCOCK & SONS,		BG51232-7001	07/16/2015	21601906	102315	1,405.00
						CHECK	51961	TOTAL:	1,405.00
51962	10/23/2015	PRTD	451 ECONOMIC DEVELOPMENT		86187	10/14/2015	21601795	102315	128.00
						CHECK	51962	TOTAL:	128.00
51963	10/23/2015	PRTD	1921 EL CENTRO GREYHOUND		773948	10/01/2015	21601707	102315	34.00
						CHECK	51963	TOTAL:	34.00
51964	10/23/2015	PRTD	105 EL OASIS WATER		714752	09/30/2015	21601756	102315	105.62
					714754	09/30/2015	21601859	102315	37.36
						CHECK	51964	TOTAL:	142.98
51965	10/23/2015	PRTD	245 EMPIRE SOUTHWEST		EMPS3709302	09/14/2015	21601937	102315	45.54
					EMPS3731384	10/14/2015	21601937	102315	190.76
						CHECK	51965	TOTAL:	236.30
51966	10/23/2015	PRTD	2668 ENERSPECT MEDICAL SO		21488-1	06/03/2015	21601771	102315	316.54
						CHECK	51966	TOTAL:	316.54
51967	10/23/2015	PRTD	1155 ENVIRONMENTAL WATER		2243	09/30/2015	21601893	102315	7,618.16
						CHECK	51967	TOTAL:	7,618.16
51968	10/23/2015	PRTD	247 FEDEX		5-186-22472	10/09/2015	21601873	102315	85.70
						CHECK	51968	TOTAL:	85.70
51969	10/23/2015	PRTD	677 GRISWOLD INDUSTRIES		674187	09/16/2015	21601887	102315	3,641.31
						CHECK	51969	TOTAL:	3,641.31

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
51970	10/23/2015	PRTD	2346 RACHEL GUZMAN		86191	09/10/2015	21601676	102315	68.60
						CHECK	51970	TOTAL:	68.60
51971	10/23/2015	PRTD	5927 DEBORAH HARROLD		86266	10/09/2015	21601687	102315	159.00
						CHECK	51971	TOTAL:	159.00
51972	10/23/2015	PRTD	2771 HOLMAN PROF COUNSELI		INV2009293	10/01/2015	21601626	102315	749.55
					INV2009289	10/01/2015	21601626	102315	7,133.55
						CHECK	51972	TOTAL:	7,883.10
51973	10/23/2015	PRTD	4982 HOME DEPOT		1059-264461	09/23/2015	21601831	102315	79.73
					1059-263957	09/16/2015	21601963	102315	2,024.73
					1059-261927	08/21/2015	21601916	102315	17.72
					1059-261603	08/18/2015	21601916	102315	30.80
					1154901	06/02/2015		102315	-10.66
						CHECK	51973	TOTAL:	2,142.32
51974	10/23/2015	PRTD	5691 I.C. WORK TRAINING C		1637	09/30/2015	21601833	102315	4,324.01
					1638	09/30/2015	21601833	102315	4,969.92
						CHECK	51974	TOTAL:	9,293.93
51975	10/23/2015	PRTD	4799 I.V. FAMILY CARE MED		704269	08/25/2015	21601606	102315	200.00
					074250	08/24/2015	21601606	102315	200.00
					713395	09/17/2015	21601606	102315	200.00
					REYNI001-55116	07/27/2015	21601606	102315	70.00
						CHECK	51975	TOTAL:	670.00
51976	10/23/2015	PRTD	755 IMPERIAL COUNTY AUDI		86196	10/06/2015	21601722	102315	2,615.00

Attachment: October Cash Disbursements (1637 : Warrant Registers-October 2015)

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CASH ACCOUNT: 000		101001	CASH - WELLS FARGO						
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						CHECK	51976	TOTAL:	2,615.00
51977	10/23/2015	PRTD	2517 IMPERIAL COUNTY HEAL	17168		09/01/2015	21601813	102315	780.00
				16998		06/02/2015	21601902	102315	795.00
						CHECK	51977	TOTAL:	1,575.00
51978	10/23/2015	PRTD	145 IMPERIAL IRRIGATION	86197		10/14/2015	21601781	102315	147,098.32
						CHECK	51978	TOTAL:	147,098.32
51979	10/23/2015	PRTD	148 IMPERIAL STORES	701681/5		10/06/2015	21601786	102315	17.83
				701920/5		10/08/2015		102315	-15.67
				7012072/5		10/09/2015	21601787	102315	39.72
				701164/5		09/30/2015	21601785	102315	13.27
				701205/5		09/30/2015	21601785	102315	188.99
				701204/5		09/30/2015		102315	-129.59
				701407/5		10/02/2015	21601784	102315	111.20
				700598/5		09/23/2015	21601784	102315	2.21
				701457/5		10/02/2015	21601784	102315	13.38
				701068/5		09/29/2015	21601783	102315	36.40
				700438/5		09/22/2015	21601783	102315	8.86
				700716/5		09/24/2015	21601783	102315	33.54
				701072/5		09/29/2015	21601783	102315	7.57
				701027/5		09/29/2015	21601783	102315	29.34
				701203/5		09/30/2015	21601783	102315	9.69
				701157/5		09/30/2015	21601783	102315	53.77
				701135/5		09/30/2015	21601783	102315	15.24
				701281/5		10/01/2015	21601783	102315	28.17
				699454/5		09/10/2015	21601783	102315	9.22

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CASH ACCOUNT: 000 TYPE: 101001 CASH - WELLS FARGO
 CHECK NO: 101001 VOUCHER: INVOICE

INV DATE PO WARRANT

NET

701788/5	10/07/2015	21601714	102315	28.60
701774/5	10/07/2015	21601714	102315	3.80
701578/5	10/05/2015	21601714	102315	47.64
313385/3	10/03/2015	21601714	102315	43.97
700172/5	09/18/2015	21601788	102315	264.93
701201/5	09/30/2015	21601862	102315	44.95
697840/5	08/24/2015	21601865	102315	19.21
699956/5	09/16/2015	21601863	102315	19.71
700458/5	09/22/2015	21601863	102315	37.18
697423/5	08/19/2015	21601860	102315	18.76
698003/5	08/25/2015	21601860	102315	4.54
698220/5	08/27/2015	21601860	102315	10.37
698222/5	08/27/2015	21601860	102315	14.35
698320/5	08/28/2015	21601860	102315	48.38
698338/5	08/28/2015	21601860	102315	9.74
698509/5	08/31/2015	21601860	102315	60.31
698680/5	09/01/2015	21601860	102315	24.54
698722/5	09/02/2015	21601860	102315	40.32
700650/5	09/24/2015	21601860	102315	8.40
699931/5	09/16/2015	21601860	102315	128.44
700046/5	09/17/2015	21601860	102315	3.78
700045/5	09/17/2015		102315	-3.97
700087/5	09/17/2015	21601860	102315	10.30
700417/5	09/22/2015	21601860	102315	35.51

CHECK 51979 TOTAL: 1,396.90

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
51980	10/23/2015	PRTD	607 IMPERIAL VALLEY PRES		10854327	09/30/2015	21601570	102315	531.03
						CHECK	51980	TOTAL:	531.03
51981	10/23/2015	PRTD	141 IMPERIAL VALLEY TERM		0227445	09/16/2015	21601780	102315	48.00
					0227447	09/01/2015	21601758	102315	39.00
					0227446	09/01/2015	21601758	102315	39.00
					0227448	09/14/2015	21601758	102315	75.00
						CHECK	51981	TOTAL:	201.00
51982	10/23/2015	PRTD	4272 INFILCO DEGREMONT IN		410067	08/20/2015	21601826	102315	2,800.49
						CHECK	51982	TOTAL:	2,800.49
51983	10/23/2015	PRTD	4925 INGRAM LIBRARY SERVI		88809802	09/03/2015	21601712	102315	103.14
					88967978	09/08/2015	21601712	102315	1,062.77
					89036515	09/09/2015	21601712	102315	56.17
					89334462	09/17/2015	21601712	102315	562.48
						CHECK	51983	TOTAL:	1,784.56
51984	10/23/2015	PRTD	4727 IVROP		86242	10/01/2015	21601738	102315	75.00
					86243	10/01/2015	21601605	102315	225.00
						CHECK	51984	TOTAL:	300.00
51985	10/23/2015	PRTD	3760 JADE SECURITY SYSTEM		0113086	10/10/2015	21601820	102315	27.99
					0113531	10/10/2015	21601820	102315	51.98
					0113178	10/10/2015	21601820	102315	52.98
					0113180	10/10/2015	21601820	102315	27.99
						CHECK	51985	TOTAL:	160.94

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CASH ACCOUNT: 000 101001 CASH - WELLS FARGO
 CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE

INV DATE PO WARRANT

NET

51986	10/23/2015	PRTD	163	JIM REITER'S LOCKSMI	250960	08/18/2015	21601866	102315	7.56
					251539	09/29/2015	21601866	102315	18.25
					251250	09/16/2015	21601866	102315	7.45
					CHECK		51986	TOTAL:	33.26
51987	10/23/2015	PRTD	2265	JACOB JONES	86323	09/10/2015	21601765	102315	150.00
					CHECK		51987	TOTAL:	150.00
51988	10/23/2015	PRTD	2880	JORDAN IMPLEMENT CO.	P16416	09/11/2015	21601948	102315	83.16
					CHECK		51988	TOTAL:	83.16
51989	10/23/2015	PRTD	175	KAMAN INDUSTRIAL TEC	T856276	09/15/2015	21601867	102315	43.24
					CHECK		51989	TOTAL:	43.24
51990	10/23/2015	PRTD	6343	KEARNEY MESA FORD	CM1111686	09/16/2015		102315	-54.00
					1115235	09/11/2015	21601955	102315	135.31
					1116016	09/14/2015	21601955	102315	718.98
					1116547	09/15/2015	21601955	102315	32.81
					1116404	09/15/2015	21601955	102315	70.61
					CM1116016	09/16/2015		102315	-10.11
					1117884	09/21/2015	21601955	102315	35.60
					1117767	09/21/2015	21601955	102315	108.73
					1119356	09/28/2015	21601955	102315	52.79
					1119960	09/29/2015	21601955	102315	657.05
					1121301	10/05/2015	21601955	102315	219.78
					CHECK		51990	TOTAL:	1,967.55

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CASH ACCOUNT: 000 101001 CASH - WELLS FARGO
 CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE INV DATE PO WARRANT NET

51991	10/23/2015	PRTD	3654	KIMLEY-HORN & ASSOCI	7058494	09/30/2015	21601818	102315	19,510.00
						CHECK	51991	TOTAL:	19,510.00
51992	10/23/2015	PRTD	2817	KOSCIUSKO"S KARPET K	08358	09/28/2015	21601772	102315	125.00
						CHECK	51992	TOTAL:	125.00
51993	10/23/2015	PRTD	4406	LABRUCHERIE IRRIGATI	109013C	09/25/2015	21601828	102315	13.68
					109118C	09/29/2015	21601828	102315	50.74
					108805C	09/22/2015	21601828	102315	12.31
					108942C	09/24/2015	21601828	102315	19.28
					109151C	09/29/2015	21601828	102315	145.72
					108845C	09/23/2015	21601828	102315	6.23
					108852C	09/23/2015	21601828	102315	149.41
					109054C	09/28/2015	21601912	102315	273.62
					109586C	10/07/2015	21601912	102315	389.83
					109839V	10/12/2015	21601912	102315	36.60
						CHECK	51993	TOTAL:	1,097.42
51994	10/23/2015	PRTD	2471	ALEJANDRO S. LEE	86256	10/14/2015	21601811	102315	295.75
						CHECK	51994	TOTAL:	295.75
51995	10/23/2015	PRTD	3809	LEXIS-NEXIS	1509419312	09/30/2015	21601821	102315	342.36
						CHECK	51995	TOTAL:	342.36
51996	10/23/2015	PRTD	7850	GASPAR LOPEZ	86410	09/16/2015	21601930	102315	90.00
						CHECK	51996	TOTAL:	90.00
51997	10/23/2015	PRTD	4314	MAD GRAPHIX, INC.	5217	10/02/2015	21601444	102315	125.00

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CASH ACCOUNT: 000		101001	CASH - WELLS FARGO						
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						CHECK	51997	TOTAL:	125.00
51998	10/23/2015	PRTD	7584 MAXIMUM K9 INC	1348		10/07/2015	21601752	102315	1,835.36
						CHECK	51998	TOTAL:	1,835.36
51999	10/23/2015	PRTD	4270 MAXIMUS, INC.	101916.01.08-001		09/30/2015	21601854	102315	3,000.00
						CHECK	51999	TOTAL:	3,000.00
52000	10/23/2015	PRTD	276 MCNEECE BROS. OIL CO	830451		09/30/2015	21601759	102315	1,102.97
				643013		09/14/2015	21601759	102315	1,366.94
				643623		09/30/2015	21601876	102315	10.96
				644048		10/06/2015	21601875	102315	629.00
						CHECK	52000	TOTAL:	3,109.87
52001	10/23/2015	PRTD	7569 MEZA'S SMALL ENGINE	759930		09/29/2015	21601847	102315	65.52
						CHECK	52001	TOTAL:	65.52
52002	10/23/2015	PRTD	7565 MOONEY PLANNING COLL	0045158		10/13/2015	21601926	102315	110.38
				0045157		10/13/2015	21601927	102315	5,196.76
						CHECK	52002	TOTAL:	5,307.14
52003	10/23/2015	PRTD	2590 ARNULFO MORAN	86277		10/14/2015	21601814	102315	300.00
						CHECK	52003	TOTAL:	300.00
52004	10/23/2015	PRTD	6438 MUNICIPAL MAINT EQUI	0103617-IN		08/24/2015	21601925	102315	114.45
				0103805-IN		09/04/2015	21601925	102315	65.29
						CHECK	52004	TOTAL:	179.74
52005	10/23/2015	PRTD	2219 MYGOV, LLC	105673/PW		10/01/2015	21601807	102315	1,000.00

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						CHECK	52009	TOTAL:	114.68
52010	10/23/2015	PRTD	286 OFFICE SUPPLY CO. IN	WO-2868-2		10/08/2015	21601791	102315	178.19
				WO-2867-1		10/07/2015	21601791	102315	1,233.67
				OE=QT-3769-1		10/14/2015	21601760	102315	712.64
				487647-0		09/04/2015	21601704	102315	45.04
				487736-0		09/10/2015	21601704	102315	33.67
				OE-9945-1		10/13/2015	21601664	102315	159.82
				WO-2816-2		10/02/2015	21601489	102315	371.48
				WO-2816-1		10/01/2015	21601489	102315	312.17
						CHECK	52010	TOTAL:	3,046.68
52011	10/23/2015	PRTD	3700 ONE SOURCE DISTRIBUT	S4866890.001		09/23/2015	21601819	102315	97.99
				S4773504.002		09/23/2015	21601819	102315	2,129.33
						CHECK	52011	TOTAL:	2,227.32
52012	10/23/2015	PRTD	5370 OVERLAND PACIFIC & C	1508179		09/15/2015	21601542	102315	150.00
						CHECK	52012	TOTAL:	150.00
52013	10/23/2015	PRTD	7742 PARKINK	20123		09/17/2015	21601849	102315	363.71
						CHECK	52013	TOTAL:	363.71
52014	10/23/2015	PRTD	3093 PENWORTHY COMPANY	001556-IN		09/28/2015	21601708	102315	431.31
						CHECK	52014	TOTAL:	431.31
52015	10/23/2015	PRTD	2726 ANTHONY PICAZO	86465		10/20/2015	21601947	102315	1,023.54
						CHECK	52015	TOTAL:	1,023.54
52016	10/23/2015	PRTD	5320 MARIO PINEDA	86468		10/09/2015	21601964	102315	876.21

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						CHECK	52016	TOTAL:	876.21
52017	10/23/2015	PRTD	1862 PITNEY BOWES INC.	488347		10/03/2015	21601805	102315	76.61
						CHECK	52017	TOTAL:	76.61
52018	10/23/2015	PRTD	3940 POLYDYNE, INC.	998156		09/28/2015	21601908	102315	2,856.60
						CHECK	52018	TOTAL:	2,856.60
52019	10/23/2015	PRTD	6362 PREFERRED BENEFIT IN	EIA15360		10/10/2015	21601924	102315	10,268.42
						CHECK	52019	TOTAL:	10,268.42
52020	10/23/2015	PRTD	3121 PRO RECORD STORAGE &	0015986		10/01/2015	21601590	102315	63.69
				0015924		10/01/2015	21601709	102315	206.33
						CHECK	52020	TOTAL:	270.02
52021	10/23/2015	PRTD	293 QUILL CORPORATION	7887019		09/17/2015	21601792	102315	233.26
						CHECK	52021	TOTAL:	233.26
52022	10/23/2015	PRTD	631 REFRIGERATION SUPPLI	3210269-00		09/16/2015	21601798	102315	107.31
				3210295-00		09/17/2015	21601798	102315	552.96
				3210406-00		09/21/2015	21601798	102315	23.46
				3210423-00		09/21/2015	21601798	102315	153.62
				3210824-00		09/29/2015	21601761	102315	179.01
				3207880-00		08/05/2015	21601572	102315	337.67
				3208073-00		08/07/2015	21601572	102315	2.06
				3207866-00		08/05/2015	21601572	102315	23.31
				3208072-00		08/07/2015		102315	-8.09
				3210518-00		09/23/2015	21601886	102315	113.50

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
								CHECK 52022 TOTAL:	1,484.81
52023	10/23/2015	PRTD	723 REGIONAL TRAINING CE	25522		09/01/2015	21601195	102315	517.00
								CHECK 52023 TOTAL:	517.00
52024	10/23/2015	PRTD	6150 REXEL		5111556862.003	09/25/2015	21601923	102315	125.84
								CHECK 52024 TOTAL:	125.84
52025	10/23/2015	PRTD	6245 WILLIE MAE RODRIGUEZ	86296		10/14/2015	21601839	102315	178.75
								CHECK 52025 TOTAL:	178.75
52026	10/23/2015	PRTD	4235 ROMAN'S WATER INC.	201500619		09/30/2015	21601823	102315	40.00
								CHECK 52026 TOTAL:	40.00
52027	10/23/2015	PRTD	6085 JOSE ROMERO COVARRUB	86278		10/14/2015	21601835	102315	300.00
								CHECK 52027 TOTAL:	300.00
52028	10/23/2015	PRTD	212 SEDALIA SANDERS	86304		10/09/2015	21601662	102315	150.00
								CHECK 52028 TOTAL:	150.00
52029	10/23/2015	PRTD	2005 SCHWARTZ HYDE & SULL	453207		10/05/2015	21601806	102315	3,779.10
				453208		10/05/2015	21601806	102315	1,967.50
				453209		10/05/2015	21601806	102315	940.50
				453160		09/10/2015	21601639	102315	550.70
				453161		09/10/2015	21601639	102315	940.50
								CHECK 52029 TOTAL:	8,178.30
52030	10/23/2015	PRTD	330 SHERWIN WILLIAMS CO.	86305		09/23/2015	21601794	102315	607.73
								CHECK 52030 TOTAL:	607.73

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
52031	10/23/2015	PRTD	213 SOUTHERN CALIFORNIA		05162691009/AUG2015	09/21/2015	21601565	102315	17.67
					04322688005/AUG2015	09/21/2015	21601789	102315	14.79
					18592554002/AUG2015	09/18/2015	21601789	102315	58.05
					13132656284/AUG2015	09/18/2015	21601789	102315	19.60
					17977410368/AUG2015	09/21/2015	21601789	102315	31.12
						CHECK	52031	TOTAL:	141.23
52032	10/23/2015	PRTD	186 STANDARD INSURANCE C		004621210003/SEP2015	10/07/2015	21601629	102315	10,781.64
						CHECK	52032	TOTAL:	10,781.64
52033	10/23/2015	PRTD	6129 SUNBELT RENTALS INC.		55217236-001	09/21/2015	21601836	102315	603.15
						CHECK	52033	TOTAL:	603.15
52034	10/23/2015	PRTD	322 SUPREME ELECTRICAL C		28905	09/17/2015	21601878	102315	80.00
					28904	09/17/2015	21601878	102315	120.00
					28915	09/28/2015	21601878	102315	400.00
					28917	09/28/2015	21601878	102315	1,202.87
						CHECK	52034	TOTAL:	1,802.87
52035	10/23/2015	PRTD	979 SWRCB		EW-1000769	09/25/2015	21601800	102315	3,060.00
						CHECK	52035	TOTAL:	3,060.00
52036	10/23/2015	PRTD	7731 SYNECO SYSTEMS INC.		10102	09/02/2015	21601928	102315	1,992.76
						CHECK	52036	TOTAL:	1,992.76
52037	10/23/2015	PRTD	5776 MARCOS TARAZON		86467	10/09/2015	21601970	102315	191.00
						CHECK	52037	TOTAL:	191.00

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CASH ACCOUNT: 000 101001 CASH - WELLS FARGO
 CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE INV DATE PO WARRANT NET

52038	10/23/2015	PRTD	358	TELEDYNE ISCO, INC.	5020097498	09/29/2015	21601666	102315	137.70
					CHECK		52038	TOTAL:	137.70
52039	10/23/2015	PRTD	4062	TERMINIX OF IMPERIAL	01-0411151	09/17/2015	21601710	102315	45.00
					CHECK		52039	TOTAL:	45.00
52040	10/23/2015	PRTD	6050	TIME WARNER CABLE	0009484/OCT2015	10/19/2015	21601965	102315	75.99
					CHECK		52040	TOTAL:	75.99
52041	10/23/2015	PRTD	2716	BARNEY TREJO	850358	10/14/2015	21601903	102315	145.75
					CHECK		52041	TOTAL:	145.75
52042	10/23/2015	PRTD	6289	U.S. BANK	01044893/9-22-15(1)	09/22/2015	21601505	102315	626.87
					01044893/9-22-15(2)	09/22/2015	21601694	102315	143.59
					02481441/9-22-15	09/22/2015	21601775	102315	213.04
					19877085/9-22-15	09/22/2015	21601776	102315	160.96
					02898511/9-22-15	09/22/2015	21601547	102315	728.76
					13840790/8-24-15(1)	08/24/2015	21601617	102315	192.45
					13840790/8-24-15(2)	08/24/2015	21601618	102315	241.94
					13840790/8-24-15(3)	08/24/2015	21601619	102315	252.00
					02636325/9-22-15	09/22/2015	21601843	102315	438.88
					13840865/9-22-15	09/22/2015	21601842	102315	45.95
					01912925/9-22-15(1)	09/22/2015	21601844	102315	2,428.87
					01912925/9-22-15(2)	09/22/2015	21600814	102315	4,779.20
					18552838/9-22-15	09/22/2015	21601748	102315	250.09
					19877176/9-22-15	09/22/2015	21601749	102315	71.27
					1959-8616/09-22-15	09/28/2015	21601746	102315	400.00
					CREDIT 9-22-15 STMT	09/22/2015		102315	-350.00

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					09877119/9-22-15	09/22/2015	21601750	102315	253.49
					13841046/9-22-15	09/22/2015	21601713	102315	408.22
					21667334/8-24-15(2)	08/24/2015	21601472	102315	3,536.19
					21667334/9-22-15	09/22/2015	21601747	102315	1,027.58
					02830951/9-22-15(1)	09/22/2015	21601695	102315	381.58
						CHECK	52042	TOTAL:	16,230.93
52043	10/23/2015	PRTD	4585 USA BLUE BOOK		751753	09/15/2015	21601829	102315	198.16
						CHECK	52043	TOTAL:	198.16
52044	10/23/2015	PRTD	1002 PATRICIA VERDUGO		86314	10/14/2015	21601801	102315	149.50
						CHECK	52044	TOTAL:	149.50
52045	10/23/2015	PRTD	4647 VERIZON WIRELESS		9753109294	09/28/2015	21601961	102315	3,059.31
						CHECK	52045	TOTAL:	3,059.31
52046	10/23/2015	PRTD	2498 VIEVU, LLC		15096	09/28/2015	21601203	102315	664.00
						CHECK	52046	TOTAL:	664.00
52047	10/23/2015	PRTD	189 VISION SERVICE PLAN		120073400001/SEP2015	09/29/2015	21601869	102315	3,371.72
						CHECK	52047	TOTAL:	3,371.72
52048	10/23/2015	PRTD	5949 WALLACE PHILLIPS		86466	10/20/2015	21601953	102315	747.17
						CHECK	52048	TOTAL:	747.17
52049	10/23/2015	PRTD	7878 WALZ GROUP, LLC		0481320-IN	09/28/2015	21601623	102315	237.08
					0481319-IN	09/28/2015	21601931	102315	413.74
						CHECK	52049	TOTAL:	650.82

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
52050	10/23/2015	PRTD	528 WAXIE SANITARY SUPPL	75517254		09/17/2015	21601796	102315	134.21
				75507081		09/14/2015	21601522	102315	134.24
				75487720CRDT		09/08/2015		102315	-21.60
						CHECK	52050	TOTAL:	246.85
52051	10/23/2015	PRTD	2395 WESTAIR GASES & EQUI	80052208		09/30/2015	21601766	102315	156.48
				10189171		09/18/2015	21601808	102315	50.17
						CHECK	52051	TOTAL:	206.65
52052	10/23/2015	PRTD	2382 WEX BANK	42580134		10/06/2015	21601898	102315	4.00
						CHECK	52052	TOTAL:	4.00
52053	10/23/2015	PRTD	380 WYMORE, INC.	1177430		09/15/2015	21601881	102315	113.83
				1177507		09/18/2015	21601881	102315	40.77
				1177531		09/21/2015	21601881	102315	43.15
				1177866		10/08/2015	21601881	102315	7.51
				1176975		08/20/2015	21601880	102315	22.03
				1177141		08/31/2015	21601880	102315	82.22
				1177142		08/31/2015	21601880	102315	39.83
						CHECK	52053	TOTAL:	349.34
NUMBER OF CHECKS 131						*** CASH ACCOUNT TOTAL ***			436,102.99

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	131	436,102.99

*** GRAND TOTAL *** 436,102.99

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[Signature] 10/23/15

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CASH ACCOUNT: 000 101001 CASH - WELLS FARGO
 CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC				
52054 10/23/2015 PRTD 7814 A1 JANITORIAL SUPPLY Invoice: AIS10880	AIS10880	06/19/2015 21507360	102315	132.46
		SEWER/LIFT STATION CLEANER		
	CHECK	52054 TOTAL:		132.46
52055 10/23/2015 PRTD 1345 APPLIED INDUSTRIAL TECH. Invoice: 700564575	700564575	07/14/2015 21600198	102315	510.66
		MAINT SUP		
Invoice: 700550037	700550037	07/06/2015 21600197	102315	103.53
		FIELD SHOP		
Invoice: 7005551835	7005551835	07/06/2015 21600197	102315	34.13
		FIELD SHOP		
Invoice: 7005551719	7005551719	07/06/2015 21600196	102315	43.55
		FIELD SHOP		
	CHECK	52055 TOTAL:		691.87
52056 10/23/2015 PRTD 7892 HL GROUP LLC DBA: HL RIDE SHOP Invoice: 85760	85760	10/12/2015	102315	2.41
		REFUND		
	CHECK	52056 TOTAL:		2.41
52057 10/23/2015 PRTD 7891 LA FONDA BAR & GRILL Invoice: 85759	85759	10/12/2015	102315	92.64
		REFUND		
	CHECK	52057 TOTAL:		92.64
52058 10/23/2015 PRTD 7569 MEZA'S SMALL ENGINE Invoice: 85762	85762	10/12/2015	102315	77.48
		REFUND		
	CHECK	52058 TOTAL:		77.48
52059 10/23/2015 PRTD 7472 WEST 80 ELECTRIC Invoice: 85761	85761	10/12/2015	102315	3.20
		REFUND		
	CHECK	52059 TOTAL:		3.20

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NUMBER OF CHECKS 6 *** CASH ACCOUNT TOTAL *** 1,000.06

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	6	1,000.06

*** GRAND TOTAL *** 1,000.06


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CASH ACCOUNT: 000		101001	CASH - WELLS FARGO						
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
52060	10/30/2015	PRTD	4369 ABG MARKETING AND BU		2701686-1	10/01/2015	21602042	103015	104.60
						CHECK		52060 TOTAL:	104.60
52061	10/30/2015	PRTD	6143 ADVANCE SERVICE INC.		26235	09/01/2015	21602055	103015	325.00
						CHECK		52061 TOTAL:	325.00
52062	10/30/2015	PRTD	6205 AGGREGATE PRODUCTS,		38354	08/26/2015	21602058	103015	769.61
						CHECK		52062 TOTAL:	769.61
52063	10/30/2015	PRTD	2403 AIRWAVE COMMUNICATIO		606029	09/30/2015	21602031	103015	587.00
						CHECK		52063 TOTAL:	587.00
52064	10/30/2015	PRTD	7661 ALPHA & OMEGA TELECO		3841	10/16/2015	21602011	103015	80.00
						CHECK		52064 TOTAL:	80.00
52065	10/30/2015	PRTD	1179 AMERICA'S FINEST FIR		86665	10/16/2015	21602025	103015	1,580.81
						CHECK		52065 TOTAL:	1,580.81
52066	10/30/2015	PRTD	7823 AMERICAN ASPHALT SOU		4	09/30/2015	21602180	103015	455,110.82
						CHECK		52066 TOTAL:	455,110.82
52067	10/30/2015	PRTD	7 AMERICAN LINEN		LYUM1006305	10/08/2015	21601855	103015	115.05
					LYUM1006306	10/08/2015	21601855	103015	77.81
					LYUM1008127	10/15/2015	21602012	103015	112.87
					LYUM1008128	10/15/2015	21602012	103015	147.59
						CHECK		52067 TOTAL:	453.32
52068	10/30/2015	PRTD	7888 AMERIGAS PROPANE LP		3044626522	09/30/2015	21602063	103015	161.87
						CHECK		52068 TOTAL:	161.87

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CASH ACCOUNT: 000		101001	CASH - WELLS FARGO						
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
52069	10/30/2015	PRTD	4967 AMERINATIONAL COMMUN		15-01345	07/30/2015	21601962	103015	105.00
						CHECK	52069	TOTAL:	105.00
52070	10/30/2015	PRTD	7905 APRO, LLC		86657	10/27/2015		103015	173.00
						CHECK	52070	TOTAL:	173.00
52071	10/30/2015	PRTD	3164 ASBURY ENVIRONMENTAL		130536077	10/13/2015	21601991	103015	199.68
						CHECK	52071	TOTAL:	199.68
52072	10/30/2015	PRTD	1310 ASCE MEMBERSHIP		86748	09/08/2015	21602147	103015	235.00
						CHECK	52072	TOTAL:	235.00
52073	10/30/2015	PRTD	6249 AT&T		6916231	08/12/2015	21601971	103015	1,172.55
					7037704	09/12/2015	21601971	103015	1,153.53
					7160477	10/12/2015	21601971	103015	1,150.27
					6819670	07/15/2015	21601972	103015	4,236.43
					6938603	08/15/2015	21601972	103015	4,514.13
					7056899	09/15/2015	21601973	103015	4,578.48
						CHECK	52073	TOTAL:	16,805.39
52074	10/30/2015	PRTD	13 ATS LABS INC		15-14376	10/01/2015	21601856	103015	80.00
					15-14381	10/02/2015	21601856	103015	80.00
						CHECK	52074	TOTAL:	160.00
52075	10/30/2015	PRTD	4170 AUTOZONE, INC.		2803222777	09/03/2015	21601951	103015	67.04
					2803222817	09/03/2015		103015	-67.04
					2803238695	09/14/2015	21601951	103015	181.63
					2803241330	09/16/2015	21601951	103015	71.18
					2803241331	09/16/2015	21601951	103015	74.39

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO	INVOICE	INV DATE	PO	WARRANT	NET
CHECK NO	CHK DATE	TYPE VENDOR NAME	VOUCHER				
			2803241336	09/16/2015	21601951	103015	74.51
			2803241425	09/16/2015	21601951	103015	165.14
			2803250213	09/22/2015	21601951	103015	47.89
			2803250880	09/23/2015	21601951	103015	113.65
			2803257864	09/28/2015	21601951	103015	254.82
			2803261110	09/30/2015	21601951	103015	11.98
			2803261113	09/30/2015		103015	-11.98
			2803262479	10/01/2015	21601951	103015	59.53
			2803272840	10/08/2015	21601951	103015	31.54
				CHECK	52075	TOTAL:	1,074.28
52076	10/30/2015	PRTD 1493 BAKER DISTRIBUTING C	P551615	09/30/2015	21601803	103015	3,991.94
			P568334	09/30/2015	21601803	103015	82.30
			P476927	09/16/2015	21601803	103015	143.42
				CHECK	52076	TOTAL:	4,217.66
52077	10/30/2015	PRTD 5471 BARTEL ASSOCIATES, L	15-610	10/15/2015	21602083	103015	4,050.00
				CHECK	52077	TOTAL:	4,050.00
52078	10/30/2015	PRTD 4891 BAY CITY ELECTRIC WO	W132458	10/02/2014	21501737	103015	853.51
			W132449	10/02/2014	21501737	103015	1,202.80
			W132451	10/02/2014	21501737	103015	853.51
				CHECK	52078	TOTAL:	2,909.82
52079	10/30/2015	PRTD 4052 BRITHINEE ELECTRIC	WI003084	10/13/2015	21601993	103015	2,399.28
				CHECK	52079	TOTAL:	2,399.28

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CASH ACCOUNT: 000 101001 CASH - WELLS FARGO
CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE

INV DATE PO WARRANT

NET

52080 10/30/2015 PRD	6276 C R & R INCORPORATED	0175586	10/01/2015 21602126 103015	384.33
	CHECK	52080 TOTAL:		384.33
52081 10/30/2015 PRD	2503 CAL-TEST, INC.	2015-22779	10/07/2015 21601900 103015	660.75
	CHECK	52081 TOTAL:		660.75
52082 10/30/2015 PRD	860 CALIFORNIA PARK & RE	86757	10/27/2015 21602103 103015	145.00
		86759	10/27/2015 21602101 103015	145.00
		86760	10/27/2015 21602104 103015	395.00
		86761	10/27/2015 21602102 103015	395.00
	CHECK	52082 TOTAL:		1,080.00
52083 10/30/2015 PRD	2091 CALPERS 457 PLAN	000000086769	10/29/2015 103015	605.00
	CHECK	52083 TOTAL:		605.00
52084 10/30/2015 PRD	7510 CANIZALEZ ASSOCIATES	86542	08/25/2015 21601004 103015	210.00
	CHECK	52084 TOTAL:		210.00
52085 10/30/2015 PRD	7914 CARPENTER, MICHAEL D	86733	10/27/2015 103015	3.93
	CHECK	52085 TOTAL:		3.93
52086 10/30/2015 PRD	41 CARQUEST AUTO PARTS	1879-261198	09/14/2015 21601934 103015	12.29
		1879-259960	08/12/2015 21601934 103015	55.75
		1879-259883	08/10/2015 21601934 103015	11.95
		1879-259999	08/13/2015 21601934 103015	10.57
		1879-259992	08/13/2015 21601934 103015	26.59
		1879-60000	08/13/2015 103015	-26.59
		1879-259993	08/13/2015 21601934 103015	62.53
		1879-260022	08/13/2015 103015	-10.42

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CASH ACCOUNT: 000		101001	CASH - WELLS FARGO							
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						1879-260072	08/14/2015	21601934	103015	63.18
						1879-260699	09/01/2015	21601934	103015	154.20
						1879-261842	09/30/2015	21601934	103015	12.99
						1879-261852	09/30/2015		103015	-12.99
						1879-261841	09/30/2015	21601934	103015	33.52
						1879-261851	09/30/2015	21601934	103015	17.64
						1879-262096	10/07/2015	21601934	103015	10.04
						1879-262261	10/12/2015	21601857	103015	40.51
							CHECK	52086	TOTAL:	461.76
52087	10/30/2015	PRTD	6313	BRAD CHAPIN		86765	10/28/2015	21602175	103015	295.00
							CHECK	52087	TOTAL:	295.00
52088	10/30/2015	PRTD	2701	CHEMTRADE CHEMICALS		91655230	10/16/2015	21602032	103015	3,678.46
							CHECK	52088	TOTAL:	3,678.46
52089	10/30/2015	PRTD	7913	CONVENIENCE RETAILER		86732	10/27/2015		103015	30.55
							CHECK	52089	TOTAL:	30.55
52090	10/30/2015	PRTD	6015	COOL BREEZE INC.		4052	10/09/2015	21601997	103015	386.16
							CHECK	52090	TOTAL:	386.16
52091	10/30/2015	PRTD	1871	DANIELS TIRE SERVICE		227024588	10/02/2015	21601674	103015	271.56
						227024644	10/07/2015	21601674	103015	486.91
						227024766	10/13/2015	21601674	103015	25.00
						227024708	10/12/2015	21602028	103015	348.47
							CHECK	52091	TOTAL:	1,131.94

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CASH ACCOUNT: 000		101001	CASH - WELLS FARGO						
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
52092	10/30/2015	PRTD	3151 DB PUMP & SUPPLY		341548	10/14/2015	21602034	103015	215.87
						CHECK		52092 TOTAL:	215.87
52093	10/30/2015	PRTD	1357 DESERT AUTO PLAZA		607565	08/20/2015	21601943	103015	81.63
					608460	10/01/2015	21601943	103015	22.00
					608492	10/02/2015	21601943	103015	22.00
					608515	10/05/2015	21601943	103015	36.78
						CHECK		52093 TOTAL:	162.41
52094	10/30/2015	PRTD	7774 DIGITAL BUSINESS SYS		124124	10/01/2015	21602003	103015	161.94
					126221	10/15/2015	21602004	103015	5.64
					125653	10/12/2015	21601968	103015	206.55
					124123	10/01/2015	21601929	103015	71.50
						CHECK		52094 TOTAL:	445.63
52095	10/30/2015	PRTD	5470 DRAGON'S EXTERMINATO		139174	10/12/2015	21601917	103015	150.00
						CHECK		52095 TOTAL:	150.00
52096	10/30/2015	PRTD	2796 EAST PENN MFG. CO. I		3925166	09/25/2015	21601588	103015	176.54
					3925165	09/25/2015	21601588	103015	97.77
					3959926	10/08/2015	21601588	103015	116.82
					3971522	10/13/2015	21601588	103015	261.88
					82781447	10/09/2015		103015	-90.00
					82767187	09/28/2015		103015	-15.00
					82767186	09/28/2015		103015	-15.00
					82779996	10/08/2015		103015	-15.00
						CHECK		52096 TOTAL:	518.01

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CASH ACCOUNT: 000		101001	CASH - WELLS FARGO						
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
52097	10/30/2015	PRTD	102 EL CENTRO MOTORS		5108890	09/14/2015	21601558	103015	52.65
					6171848/1	09/25/2015	21601558	103015	59.95
					5109440	09/30/2015	21601558	103015	8.58
					6172224/1	10/01/2015	21601558	103015	59.95
						CHECK	52097	TOTAL:	181.13
52098	10/30/2015	PRTD	107 ELMS EQUIPMENT RENTA		2107752-0001	09/04/2015	21602013	103015	15.85
						CHECK	52098	TOTAL:	15.85
52099	10/30/2015	PRTD	245 EMPIRE SOUTHWEST		EPWK0374374	10/13/2015	21601978	103015	218.00
					EPWK0374375	10/13/2015	21601978	103015	218.00
						CHECK	52099	TOTAL:	436.00
52100	10/30/2015	PRTD	4837 ESCOBEDO PAINT AND B		3231	09/02/2015	21602050	103015	150.00
						CHECK	52100	TOTAL:	150.00
52101	10/30/2015	PRTD	2989 EXECUTIVE LANDSCAPE,		BA6K00I	10/01/2015	21601905	103015	1,210.00
					BA6K00J	10/01/2015	21601905	103015	784.00
						CHECK	52101	TOTAL:	1,994.00
52102	10/30/2015	PRTD	247 FEDEX		5-178-61216(2)	10/02/2015	21601872	103015	13.54
					5-178-61216(3)	10/02/2015	21601790	103015	23.50
					5-193-79850	10/16/2015	21601979	103015	214.23
						CHECK	52102	TOTAL:	251.27
52103	10/30/2015	PRTD	4462 FERGUSON ENTERPRISES		2494082	10/16/2015	21601500	103015	546.48
					2486062	10/05/2015	21601913	103015	617.48
					2487822	10/05/2015	21601913	103015	55.87
					2493240	10/06/2015	21601913	103015	37.11

Attachment: October Cash Disbursements (1637 : Warrant Registers-October 2015)

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PG 8
apcshdsb

CASH ACCOUNT: 000		101001	CASH - WELLS FARGO						
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					2526304	10/14/2015	21602048	103015	18.49
						CHECK	52103	TOTAL:	1,275.43
52104	10/30/2015	PRTD	7877 FILTER SERVICE AND S		4517	09/09/2015	21602005	103015	80.00
						CHECK	52104	TOTAL:	80.00
52105	10/30/2015	PRTD	7441 JACK FLEMING		86756	10/27/2015	21602178	103015	64.00
						CHECK	52105	TOTAL:	64.00
52106	10/30/2015	PRTD	3767 FRANCHISE TAX BOARD		000000086770	10/29/2015		103015	587.84
						CHECK	52106	TOTAL:	587.84
52107	10/30/2015	PRTD	7916 GUTIERREZ, TERESA Y		86735	10/27/2015		103015	3.30
						CHECK	52107	TOTAL:	3.30
52108	10/30/2015	PRTD	7907 HABANERO RENTALS		86659	10/27/2015		103015	38.00
						CHECK	52108	TOTAL:	38.00
52109	10/30/2015	PRTD	457 HACH COMPANY		9631934	10/20/2015	21602021	103015	838.17
						CHECK	52109	TOTAL:	838.17
52110	10/30/2015	PRTD	2170 HELIX LABORATORIES,		16232	10/13/2015	21602030	103015	470.29
						CHECK	52110	TOTAL:	470.29
52111	10/30/2015	PRTD	4982 HOME DEPOT		1059-264608	09/24/2015	21602052	103015	155.36
						CHECK	52111	TOTAL:	155.36
52112	10/30/2015	PRTD	139 HYDRAULICS & BEARING		43592	08/12/2015	21602014	103015	179.67
						CHECK	52112	TOTAL:	179.67

Attachment: October Cash Disbursements (1637 : Warrant Registers-October 2015)

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 apcshdsb

CASH ACCOUNT: 000		101001	CASH - WELLS FARGO						
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
52113	10/30/2015	PRTD	205 IMPERIAL CO SHERIFF'		000000086767	10/29/2015		103015	150.00
						CHECK	52113	TOTAL:	150.00
52114	10/30/2015	PRTD	1541 IMPERIAL COUNTY TRAN		16-13	10/12/2015	21602010	103015	5,221.04
						CHECK	52114	TOTAL:	5,221.04
52115	10/30/2015	PRTD	145 IMPERIAL IRRIGATION		3034482/SEPT2015	10/09/2015	21602015	103015	26,038.00
					86743	10/28/2015	21602135	103015	144,565.42
						CHECK	52115	TOTAL:	170,603.42
52116	10/30/2015	PRTD	148 IMPERIAL STORES		701587/5	10/05/2015	21601861	103015	327.90
					701847/5	10/07/2015	21601861	103015	69.83
					702306/5	10/13/2015	21601861	103015	199.99
					701893/5	10/08/2015	21601861	103015	6.13
					701758/5	10/06/2015	21601861	103015	15.58
					701957/5	10/08/2015	21601861	103015	7.42
					702338/5	10/13/2015	21601861	103015	41.32
					702053/5	10/09/2015	21601861	103015	66.68
					701742/5	10/06/2015	21601864	103015	35.62
					702200/5	10/12/2015	21601864	103015	26.15
					701921/5	10/08/2015	21601864	103015	124.71
					702593/5	10/15/2015	21602017	103015	30.68
					701655/5	10/06/2015	21602018	103015	161.43
						CHECK	52116	TOTAL:	1,113.44
52117	10/30/2015	PRTD	982 IMPERIAL VALLEY FIRE		86727	09/08/2015	21601091	103015	225.00
						CHECK	52117	TOTAL:	225.00

Attachment: October Cash Disbursements (1637 : Warrant Registers-October 2015)

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 | apcshdsb

CASH ACCOUNT: 000		101001	CASH - WELLS FARGO						
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
52118	10/30/2015	PRTD	607 IMPERIAL VALLEY PRES		10838772	08/31/2015	21601569	103015	280.40
					10857285	10/09/2015	21601984	103015	309.54
						CHECK	52118	TOTAL:	589.94
52119	10/30/2015	PRTD	894 INTERNAL REVENUE SER		000000086768	10/29/2015		103015	85.00
						CHECK	52119	TOTAL:	85.00
52120	10/30/2015	PRTD	3760 JADE SECURITY SYSTEM		0113073	10/10/2015	21601960	103015	44.99
						CHECK	52120	TOTAL:	44.99
52121	10/30/2015	PRTD	5614 JAMAR TECHNOLOGIES,		27988	10/16/2015	21601608	103015	1,753.79
						CHECK	52121	TOTAL:	1,753.79
52122	10/30/2015	PRTD	821 JCI JONES CHEMICALS,		669006	09/29/2015		103015	-5,250.00
					668966	09/28/2015	21601495	103015	10,259.55
						CHECK	52122	TOTAL:	5,009.55
52123	10/30/2015	PRTD	771 JIMMIE JOHNSON'S KEA		402152CVW	08/13/2015	21601942	103015	286.59
					CM402152CVW	08/18/2015		103015	-286.59
					404559CVW	09/15/2015	21601942	103015	333.99
					406014CVW	09/28/2015	21601942	103015	213.21
					406393CVW	10/01/2015	21601942	103015	132.43
					406394CVW	10/01/2015	21601942	103015	72.62
					406897CVW	10/07/2015	21601942	103015	262.40
						CHECK	52123	TOTAL:	1,014.65
52124	10/30/2015	PRTD	1353 KIMBALL MIDWEST		4482148	10/06/2015	21601894	103015	288.19
						CHECK	52124	TOTAL:	288.19

Attachment: October Cash Disbursements (1637 : Warrant Registers-October 2015)

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CASH ACCOUNT: 000		101001	CASH - WELLS FARGO		
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE
		INV DATE	PO	WARRANT	NET
52125	10/30/2015	PRTD	4406 LABRUCHERIE IRRIGATI	109963C	10/13/2015 21601911 103015 93.20
				109446C	10/05/2015 21601910 103015 4.86
				109865C	10/12/2015 21601910 103015 2.69
				109668C	10/08/2015 21601910 103015 13.87
				109853C	10/12/2015 21601910 103015 109.84
				109722C	10/09/2015 21601910 103015 23.11
				109924C	10/13/2015 21601910 103015 3.80
				109811C	10/12/2015 21601910 103015 1.86
				110131C	10/15/2015 21602044 103015 8.96
				106865C	08/12/2015 21602043 103015 57.15
			CHECK	52125 TOTAL:	319.34
52126	10/30/2015	PRTD	4406 LABRUCHERIE IRRIGATI	109649C	10/08/2015 21602045 103015 39.61
				109889C	10/12/2015 21602045 103015 10.80
				109966C	10/13/2015 21602045 103015 10.99
			CHECK	52126 TOTAL:	61.40
52127	10/30/2015	PRTD	518 THE LIGHTHOUSE INC.	0181405	08/28/2015 21601941 103015 70.71
				0184288	09/09/2015 21601941 103015 20.53
			CHECK	52127 TOTAL:	91.24
52128	10/30/2015	PRTD	814 LOWE'S	86689	07/30/2015 21602023 103015 28.19
			CHECK	52128 TOTAL:	28.19
52129	10/30/2015	PRTD	1330 LUXE WATER SOLUTIONS	2653	10/16/2015 21602026 103015 170.64
			CHECK	52129 TOTAL:	170.64

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CASH ACCOUNT: 000 101001 CASH - WELLS FARGO
CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE

INV DATE PO WARRANT

NET

52130 10/30/2015 PRTO	6226 GABRIEL MARTINEZ	86752	10/27/2015 21602171 103015	64.00
	CHECK	52130 TOTAL:		64.00
52131 10/30/2015 PRTO	5820 MCCAIN INC.	RMAINV3296	10/09/2015 21601918 103015	625.12
	CHECK	52131 TOTAL:		625.12
52132 10/30/2015 PRTO	276 MCNEECE BROS. OIL CO	643907	10/06/2015 21601874 103015	95.29
	CHECK	52132 TOTAL:		95.29
52133 10/30/2015 PRTO	4511 MEZA'S SMALL ENGINE	759923	10/01/2015 21601914 103015	83.88
		113996	10/07/2015 21602049 103015	115.52
	CHECK	52133 TOTAL:		199.40
52134 10/30/2015 PRTO	5903 MSC INDUSTRIAL SUPPL	10505425	10/13/2015 21602054 103015	125.28
	CHECK	52134 TOTAL:		125.28
52135 10/30/2015 PRTO	3031 MUFFLER WORLD II	8615	08/06/2015 21602033 103015	288.80
		1001	10/01/2015 21602033 103015	908.00
	CHECK	52135 TOTAL:		1,196.80
52136 10/30/2015 PRTO	617 MUNICIPAL CODE CORPO	00261481	10/06/2015 21601985 103015	650.00
	CHECK	52136 TOTAL:		650.00
52137 10/30/2015 PRTO	7912 MYRICK, GEORGE	86731	10/27/2015 103015	14.07
	CHECK	52137 TOTAL:		14.07
52138 10/30/2015 PRTO	487 NATIONAL FIRE PROTEC	6548016X	10/22/2015 21602022 103015	1,305.00
	CHECK	52138 TOTAL:		1,305.00

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lapcsb

NET

52139	10/30/2015	PRTD	4453	NATIONWIDE RETIREMEN	000000086771	10/29/2015	103015	326.65
						CHECK	52139 TOTAL:	326.65
52140	10/30/2015	PRTD	7754	NCE	720013004	10/06/2015	21602179 103015	12,135.00
						CHECK	52140 TOTAL:	12,135.00
52141	10/30/2015	PRTD	6950	NGUYEN, PHUNG MINH	41850	04/24/2012	103015	76.50
						CHECK	52141 TOTAL:	76.50
52142	10/30/2015	PRTD	7668	NORTHEND AUTO PARTS,	182936	09/15/2015	21602062 103015	168.83
					183064	09/18/2015	21602062 103015	24.51
					182937	09/15/2015	103015	-19.44
						CHECK	52142 TOTAL:	173.90
52143	10/30/2015	PRTD	7057	O'REILLY AUTO PARTS	4340-256100	10/13/2015	21601621 103015	16.16
					4340-256146	10/13/2015	21601621 103015	13.71
						CHECK	52143 TOTAL:	29.87
52144	10/30/2015	PRTD	5997	OCE	988538652	09/30/2015	21601996 103015	232.61
						CHECK	52144 TOTAL:	232.61
52145	10/30/2015	PRTD	286	OFFICE SUPPLY CO. IN	OE-10147	10/16/2015	21601980 103015	78.00
					487801-0	09/14/2015	21601940 103015	918.47
						CHECK	52145 TOTAL:	996.47
52146	10/30/2015	PRTD	7897	OFFICE SUPPLY COMPAN	487841-0	09/15/2015	21602006 103015	421.17
					488075-0	09/23/2015	21602007 103015	75.82
					487569-0	09/01/2015	21602008 103015	43.16
					WO-2938-1	10/16/2015	21602009 103015	400.54

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Packet Pg. 106

Packet Pg. 106

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CASH ACCOUNT: 000	101001	CASH - WELLS FARGO			
CHECK NO	CHK DATE	TYPE VENDOR NAME	VOUCHER	INVOICE	INV DATE PO WARRANT NETT

52155	10/30/2015	PRTD	293	QUILL CORPORATION	8495151	10/07/2015	21601793	103015	CHECK	52155	TOTAL:	62.62
52156	10/30/2015	PRTD	7917	QUINTERO, ERNESTO FRA 0	86736	10/27/2015	103015	40.00	CHECK	52156	TOTAL:	40.00
52157	10/30/2015	PRTD	2216	R & K AIR CONDITIONI	27844	10/06/2015	21601897	103015	CHECK	52157	TOTAL:	165.00
52158	10/30/2015	PRTD	6036	RABOBANK	000000086773	10/29/2015	103015	202.98	CHECK	52158	TOTAL:	202.98
52159	10/30/2015	PRTD	6150	REXEL	5112049214.001	10/13/2015	21601922	103015	CHECK	52159	TOTAL:	116.79
52160	10/30/2015	PRTD	1629	MIGUEL REYES	86699	10/15/2015	21601895	103015	CHECK	52160	TOTAL:	155.00
52161	10/30/2015	PRTD	6248	RICHARD BRADY & ASSO	1509171	10/15/2015	21601998	103015	CHECK	52161	TOTAL:	1,489.06
52162	10/30/2015	PRTD	7908	RICK'S GROUP DIESEL,	86660	10/27/2015	103015	141.40	CHECK	52162	TOTAL:	141.40
52163	10/30/2015	PRTD	7911	RODRIGUEZ, JAMES B.	86730	10/27/2015	103015	38.39	CHECK	52163	TOTAL:	38.39
52164	10/30/2015	PRTD	7915	RUVALCABA, NUVIA S.	86734	10/27/2015	103015	7.26	CHECK	52164	TOTAL:	7.26

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CASH ACCOUNT: 000		101001	CASH - WELLS FARGO						
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
52165	10/30/2015	PRTD	4367 MARIO SANABRIA		86637	10/20/2015	21601994	103015	3,013.97
						CHECK	52165	TOTAL:	3,013.97
52166	10/30/2015	PRTD	7486 SILVER & WRIGHT LLP		20578	09/30/2015	21602001	103015	959.36
						CHECK	52166	TOTAL:	959.36
52167	10/30/2015	PRTD	7882 SITEIMPROVE, INC.		43198	10/14/2015	21601852	103015	2,860.00
						CHECK	52167	TOTAL:	2,860.00
52168	10/30/2015	PRTD	2240 SONSRAY MACHINERY LL		P04855-01	09/03/2015	21601945	103015	214.62
					P04908-01	09/09/2015	21601945	103015	293.99
					P04923-01	09/10/2015	21601945	103015	36.94
					P04986-01	09/10/2015	21601945	103015	601.73
					P05037-01	09/21/2015	21601945	103015	124.03
					P05058-01	09/22/2015		103015	-26.29
						CHECK	52168	TOTAL:	1,245.02
52169	10/30/2015	PRTD	4920 SPARKLETTS		9441804100115	10/01/2015	21602051	103015	62.35
						CHECK	52169	TOTAL:	62.35
52170	10/30/2015	PRTD	3519 SPECTRUM		12437	10/15/2015	21600792	103015	2,580.00
					12260/6-15-15	06/15/2015	21602110	103015	500.00
					12449	10/22/2015	21600470	103015	500.00
						CHECK	52170	TOTAL:	3,580.00
52171	10/30/2015	PRTD	6444 STANLEY CONVERGENT S		12860357	10/01/2015	21602000	103015	459.60
						CHECK	52171	TOTAL:	459.60

Attachment: October Cash Disbursements (1637 : Warrant Registers-October 2015)

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CASH ACCOUNT: 000		101001	CASH - WELLS FARGO						
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
52172	10/30/2015	PRTD	405 STATE BOARD OF EQUAL		86714	10/27/2015	21602095	103015	3,567.00
						CHECK	52172	TOTAL:	3,567.00
52173	10/30/2015	PRTD	5990 STATE DISBURSEMENT U		000000086772	10/29/2015		103015	3,040.70
						CHECK	52173	TOTAL:	3,040.70
52174	10/30/2015	PRTD	392 STATE OF CA. DEPT. O		123252	10/05/2015	21601882	103015	320.00
						CHECK	52174	TOTAL:	320.00
52175	10/30/2015	PRTD	322 SUPREME ELECTRICAL C		28738	01/29/2015	21601981	103015	140.00
						CHECK	52175	TOTAL:	140.00
52176	10/30/2015	PRTD	979 SWRCB		86635	10/06/2015	21601988	103015	340.00
					LW-1001632	10/15/2015	21602024	103015	16,492.63
						CHECK	52176	TOTAL:	16,832.63
52177	10/30/2015	PRTD	2506 T-MOBILE		558080132/SEPT2015	09/24/2015	21601582	103015	35.86
						CHECK	52177	TOTAL:	35.86
52178	10/30/2015	PRTD	7910 TARQUINI, JOHN CHARL		86729	10/27/2015		103015	39.02
						CHECK	52178	TOTAL:	39.02
52179	10/30/2015	PRTD	7887 TECHNOLOGY DEPOT		4483	10/08/2015	21602129	103015	497.50
						CHECK	52179	TOTAL:	497.50
52180	10/30/2015	PRTD	400 THE HOLT GROUP, INC.		15-09-008	09/30/2015	21602142	103015	26,080.20
						CHECK	52180	TOTAL:	26,080.20
52181	10/30/2015	PRTD	6050 TIME WARNER CABLE		8448420010513490/OCT	10/28/2015	21602169	103015	119.99

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CASH ACCOUNT: 000		101001	CASH - WELLS FARGO						
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						CHECK	52181	TOTAL:	119.99
52182	10/30/2015	PRTD	7904 TOYS "R" US		86656	10/27/2015		103015	125.00
						CHECK	52182	TOTAL:	125.00
52183	10/30/2015	PRTD	5835 TRIDENT TECHNOLOGIES		1985947	10/01/2015	21601610	103015	278.62
						CHECK	52183	TOTAL:	278.62
52184	10/30/2015	PRTD	6289 U.S. BANK		18879207/9-22-15	09/22/2015	21602061	103015	537.90
					02660861/9-22-15	09/22/2015	21601841	103015	1,891.05
					13841004/9-22-15	09/22/2015	21602059	103015	390.86
					19291774/9-22-15	09/22/2015	21602060	103015	128.80
					02830951/9-22-15	09/22/2015	21601845	103015	97.61
						CHECK	52184	TOTAL:	3,046.22
52185	10/30/2015	PRTD	7906 U.S. SECURITY ASSOCI		86658	10/27/2015		103015	47.00
						CHECK	52185	TOTAL:	47.00
52186	10/30/2015	PRTD	528 WAXIE SANITARY SUPPL		75553789	10/07/2015	21601884	103015	52.38
					75568060	10/14/2015	21601884	103015	112.29
						CHECK	52186	TOTAL:	164.67
52187	10/30/2015	PRTD	1566 WILL DAN FINANCIAL SE		010-29154	10/16/2015	21601969	103015	4,250.00
						CHECK	52187	TOTAL:	4,250.00
52188	10/30/2015	PRTD	1925 WOOLFOLK'S WELDING A		1451	10/15/2015	21602029	103015	485.60
						CHECK	52188	TOTAL:	485.60
52189	10/30/2015	PRTD	380 WYMORE, INC.		1177900	10/09/2015	21601982	103015	760.80
					1177860	10/07/2015	21601879	103015	3,285.70

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		CHECK	52189 TOTAL:	4,046.50
NUMBER OF CHECKS	130	*** CASH ACCOUNT TOTAL ***		945,058.41
		COUNT	AMOUNT	
TOTAL PRINTED CHECKS		130	945,058.41	
		*** GRAND TOTAL ***		945,058.41

Pham 10/29/15
[Signature] 10/29/15

Attachment: October Cash Disbursements (1637 : Warrant Registers-October 2015)



**SCHEDULED
ACTION ITEM (ID # 1643)**

Treasurer's Report for the month of October 2015

CITY MANAGER'S RECOMMENDATION:

Approve of Treasurer's Report for the month of October 2015

FISCAL IMPACT:

STRATEGIC PLANNING PROGRAM 2013-2018 RELATION:

**DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE
DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE,
CONTRACTORS LICENSE, REFERENCE CHECKS, INSURANCE, ETC:**

BACKGROUND:

DISCUSSION:

CONCLUSION:

ATTACHMENTS:

- Treasurer Report October 2015 (PDF)

CITY OF EL CENTRO
TREASURER'S REPORT
SCHEDULE OF INVESTMENTS
10/31/15

	<u>Maturity Date</u>	<u>Par</u>	<u>Rate (Pcnt)</u>	<u>YTM</u>	<u>Cost</u>	<u>Market Value</u>
GENERAL ACCOUNT						
<i>U.S. Government Agencies</i>						
FHLB 3130A2E51	07/07/17	\$ 500,000	1.000	1.000	\$ 500,000	\$ 501,840
FHLB 3130A4K92	09/29/17	\$ 750,000	1.050	1.050	\$ 750,000	\$ 752,303
Federal Farm Credit Bks	01/22/18	\$ 250,000	0.840	0.840	\$ 250,000	\$ 249,113
FNMA MTN 3136G1K57	04/30/18	\$ 250,000	1.100	1.100	\$ 250,000	\$ 248,968
Federal Home Loans Bks 313382W90	05/16/18	\$ 250,000	0.850	0.850	\$ 250,000	\$ 249,105
FHLMCMTN 3134G7D81	10/29/18	\$ 500,000	1.300	1.300	\$ 500,000	\$ 500,465
FNMA 3136G2Q42	01/28/19	\$ 500,000	1.200	1.210	\$ 500,000	\$ 497,670
FHLMCMTN 3134G7SE2	02/27/19	\$ 1,000,000	1.500	1.500	\$ 1,000,000	\$ 1,000,730
FHLMCMTN 3134G73T6	10/29/20	\$ 1,000,000	1.250	1.260	\$ 1,000,000	\$ 992,120
Subtotal		5,000,000			5,000,000	4,992,313
<i>Certificate of Deposits</i>						
First Foundation Bank *2439	11/06/15	\$ 100,643	0.700	0.700	\$ 100,643	\$ 100,643
First Foundation Bank *2161	08/28/16	\$ 100,100	0.700	0.700	\$ 100,100	\$ 100,100
Community Valley Bank	05/29/16	\$ 251,857	1.500	1.500	\$ 251,857	\$ 251,857
Cit Bank 17284CSE5	10/31/16	\$ 240,000	1.250	1.240	\$ 240,000	\$ 241,526
Ubs Bank USA 90348JAM2	10/31/16	\$ 240,000	1.100	1.090	\$ 240,000	\$ 241,176
Bmw Bank of North America 05568P6R3	01/31/17	\$ 240,000	0.950	0.940	\$ 239,641	\$ 241,202
Banco Bilbao Vizcaya PR	04/20/17	\$ 150,000	1.500	1.500	\$ 149,850	\$ 150,396
Comenity Cap Bk Salt Lake City	04/28/17	\$ 240,000	1.100	1.090	\$ 240,000	\$ 241,747
Synchrony Bk UT US	06/20/17	\$ 240,000	1.150	1.150	\$ 240,000	\$ 240,446
Ally Bank Midvale Utah	06/26/17	\$ 240,000	1.150	1.150	\$ 240,000	\$ 240,610
American Expr Centurion	07/17/17	\$ 240,000	1.200	1.200	\$ 240,000	\$ 239,844
Barclays Bnk De Reta	09/18/17	\$ 245,000	1.150	1.150	\$ 245,000	\$ 245,262
Sallie Mae Bank Salt Lake	09/18/17	\$ 115,000	1.400	1.400	\$ 115,000	\$ 114,953
Capital One Brank USA	10/16/17	\$ 240,000	1.450	1.450	\$ 240,000	\$ 240,607
Jpmorgan Chase Bk Na Columbus	02/13/18	\$ 240,000	0.875	0.880	\$ 240,000	\$ 240,094
Goldman Sachs Bank Usanew York	03/19/18	\$ 240,000	1.500	1.500	\$ 240,000	\$ 240,600
Discover Bank	04/23/18	\$ 245,000	1.150	1.150	\$ 245,000	\$ 244,108
Ge Capital Bank	09/12/18	\$ 240,000	1.800	1.800	\$ 240,000	\$ 239,616
State Bank India	08/19/19	\$ 240,000	2.150	2.140	\$ 240,000	\$ 241,298
American Express Bk FSB	09/18/19	\$ 240,000	2.100	2.090	\$ 240,000	\$ 241,195
Hsbc Bank USA Na	09/16/20	\$ 245,000	1.375	1.370	\$ 245,000	\$ 245,282
Bmo Harris Bk Natl Assn	10/26/20	\$ 240,000	1.250	1.250	\$ 240,000	\$ 239,770
Subtotal		4,812,600			4,812,091	4,822,333
<i>Corporate Notes</i>						
Verizon Communications	11/02/15	\$ 250,000	0.700	0.700	\$ 250,000	\$ 250,000
Wachovia Bank Na 92976GAH4	11/15/17	\$ 250,000	6.000	5.520	\$ 289,833	\$ 271,613
Subtotal		500,000			539,833	521,613
<i>Other Investments</i>						
Cash Equiv.		\$ 510,802	0.040	0.040	\$ 510,802	\$ 510,802
Local Agency Investment Fund		\$ 6,027,000	0.337	0.337	\$ 6,027,000	\$ 6,027,000
CalTrust Short Term Fund		\$ 15,000,000	0.520	0.520	\$ 15,000,000	\$ 15,230,521
CalTrust Medium Term Fund		\$ 35,000,000	0.880	0.880	\$ 35,000,000	\$ 35,946,507
Subtotal		56,537,802			56,537,802	57,714,829
Subtotal		66,850,402			66,889,726	68,051,088
WATER & WASTEWATER 2014 CONSTRUCTION FUND						
Water Total Cash Equivalents		\$ 3,047,560	0.040	0.040	\$ 3,047,560	\$ 3,047,560
		3,047,560			3,047,560	3,047,560
Wastewater Total Cash Equivalents		\$ 14,004,511	0.040	0.040	\$ 14,004,511	\$ 14,004,511
		14,004,511			14,004,511	14,004,511
Total		83,902,473			83,941,797	85,103,110

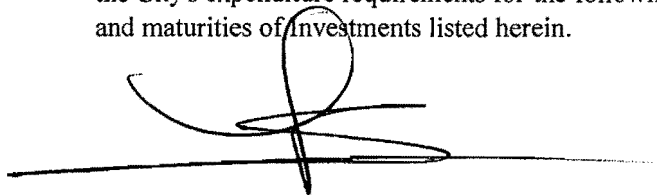
Attachment: Treasurer Report October 2015 (1643 : Treasurer's Report)

CITY OF EL CENTRO
TREASURER'S REPORT
SCHEDULE OF INVESTMENTS
October-15

	<u>This Month</u>	<u>Fiscal YTD</u>	<u>Same Period Previous FYTD</u>
<u>Interest Received</u>			
Other Investments	\$ 10,802	\$ 32,110	\$ 17,621
LAIF	<u>9,486</u>	<u>16,409</u>	<u>19,537</u>
Total	\$ 20,287	\$ 48,518	\$ 16,922

	<u>Balance 09/30/15</u>	<u>Change</u>	<u>Balance 10/31/15</u>
<u>Monthly Activity</u>			
<u>General Accounts</u>			
U.S. Government Agencies	\$ 3,250,000	1,750,000	\$ 5,000,000
Certificate of Deposits	4,571,674	240,418	4,812,091
Corporate Notes	539,833	0	539,833
Cash Equiv. & Other Investments	51,009,399	(498,598)	50,510,802
LAIF	<u>10,027,000</u>	<u>(4,000,000)</u>	<u>6,027,000</u>
	\$ 69,397,906	(2,508,180)	\$ 66,889,726
<u>Trustee Accounts</u>			
Water 2014	\$ 3,047,460	100	\$ 3,047,560
Wastewater 2014	<u>14,004,051</u>	<u>460</u>	<u>14,004,511</u>
	\$ 17,051,511	561	\$ 17,052,071
Total	<u>86,449,417</u>	<u>(2,507,619)</u>	<u>83,941,797</u>

I hereby certify that this report reflects the pooled investments of the City of El Centro and is in conformity with the Investment Policy of the City as adopted by the City Council on February 21, 2001. A copy of this Policy is available at the Office of the City Clerk. In the opinion of the undersigned, the City's expenditure requirements for the following six months, can be met from projected revenues and maturities of investments listed herein.



Leticia Salcido
Director of Finance



**SCHEDULED
ACTION ITEM (ID # 1655)**

Department Head: Diane Caldwell
DOC ID: 1655

**Discussion and any necessary action regarding the approval
of the City Council regular meeting minutes of October 6,
2015 and October 20, 2015.**

CITY MANAGER'S RECOMMENDATION:

Approval of City Council Minutes for October 6, 2015 and October 20, 2015.

ATTACHMENTS:

- 10-06-15 Regular CC Minutes (PDF)
- 10-20-15 Regular CC Minutes (PDF)

REGULAR MEETING**EL CENTRO CITY COUNCIL/CITY COUNCIL AS SUCCESSOR
AGENCY TO THE REDEVELOPMENT AGENCY/SUCCESSOR HOUSING AGENCY
CITY HALL, COUNCIL CHAMBERS, 1275 MAIN STREET, EL CENTRO
TUESDAY, OCTOBER 6, 2015 11:30 A.M.**

The El Centro City Clerk adjourned the regular meeting of the City Council/City Council as Successor Agency to the Redevelopment Agency/Successor Housing Agency scheduled for Tuesday, October 6, 2015, at 11:30 a.m. until Tuesday, October 6, 2015 at 5:00 p.m. for closed session. Open session to be held at 6:00 p.m. or immediately following the conclusion of closed session.

The El Centro City Council/City Council as Successor Agency to the Redevelopment Agency/Housing Agency met in adjourned regular session on Tuesday, October 6, 2015 at 5:07 p.m. in Conference Room "A", El Centro City Hall, 1275 Main Street, El Centro, California.

PRESENT: Council: Sanders, Jackson, Silva, Viegas-Walker, Cardenas
City Clerk Caldwell, City Manager Duran, City Attorney Becker

ABSENT: None

Moved by Jackson, seconded by Viegas-Walker, to adjourn into closed session for:

CITY COUNCIL CLOSED SESSION**PENDING LITIGATION**

Upon advice of its legal counsel, the City Council will recess to closed session pursuant to Government Code §54956.9(a) to confer with its attorney regarding pending litigation which has been initiated formally and to which the City is a part.

Claims:

Campos, Clara
Cruz, Abraham
Espinoza, Alejandro
Maese, Edson
Martinez, Audrey
Tsai, Chih Chin

Litigation:

City of El Centro v. Knights, Imperial County Superior Court Case No. ECU-07805

Virginia Ayala, et al. v. City of El Centro, United States District Court, Southern District of California Case No. 15-cv-0397-LAB-NLS

Martin Lerma-Mayoral v. City of El Centro, Imperial County Superior Court Case No. ECU-08560

Andrew McFadden v. Personnel Appeals Board, et al., Imperial County Superior Court Case No. ECU-08300

Laverne Sampson et al. v. City of El Centro, et al., United States District Court, Southern District of California Case No. 14-cv-1807-L-DHB

Attachment: 10-06-15 Regular CC Minutes (1655 : Approval of City Council minutes for October 6, 2015 & October 20, 2015)

LABOR RELATIONS NEGOTIATIONS

The City Council will recess to closed session pursuant to Government Code §54957.6 to meet with **Ruben Duran, City Manager** and **Teri Brownlee, Human Resources Director** for the purpose of reviewing the City's position and instructing its representative(s) regarding matters of salaries, salary schedules, compensation paid in the form of fringe benefits, or, as applicable, other matters dealing with mandatory subjects within the scope of representation pursuant to Government Code §3504 with **All Department Heads, All Unrepresented Units, All Bargaining Units.**

PERSONNEL MATTERS

The City will recess to closed session pursuant to Government Code §54957 to consider the evaluation of the performance of the **City Manager, City Clerk, City Attorney.**

Motion unanimously carried. All members present.

Council reconvened at 6:03 p.m. for Open Session

PRESENT: Council: Jackson, Silva, Viegas-Walker, Cardenas, Sanders
City Clerk Caldwell, City Manager Duran, City Attorney Becker

ABSENT: None

Pledge of Allegiance of the flag of the United States of America was led by Council Member Viegas-Walker, and the Invocation was made by Council Member Cardenas.

CITY ATTORNEY REPORT ON CLOSED SESSION

On a motion by Council Member Jackson, second by Council Member Viegas-Walker, the City Council met in closed session at 5:07 p.m. All Council Members were present.

With regard to the claims and litigation listed on the agenda, reports were given for information only with no action to report.

With regard to the case entitled City of El Centro v. Knights, with the court name and case number listed on the agenda, direction was given to staff with no final action to report.

Council met with its labor relations negotiator Teri Brownlee, HR Director, concerning labor matters; there is no action to report, but direction was given to staff, which is that the City will pay for the 1.5% increase to the medical plan.

The Council considered the performance evaluations of the City Manager, City Clerk and City Attorney. There was no staff participation in the discussion and there is no action coming from closed session.

Closed session concluded at 6:00 p.m.

PRESENTATION AND ANNOUNCEMENTS BY MAYOR

1. Fire Chief Ken Herbert introduced recently hired Firefighters Jesse Alba and Matthew Garcia.

SCHEDULED PUBLIC COMMENTS

2. Monthly El Centro Chamber of Commerce report was given by David Tyler, President.
3. Dr. Richard Ryan, Vice President of the Friends of El Centro Community Services Foundation presented the new logo for the Foundation and spoke on their goals, obstacles, and needs.

CONSENT AGENDA

Moved by Viegas-Walker, seconded by Jackson approval of the Consent Agenda items #4-8 and #10. Item #9 pulled off consent agenda for separate action.

4. 2nd Reading and Adoption of **Ordinance No. 15-11**, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AMENDING THE ZONING MAP OF THE CITY OF EL CENTRO PERTAINING TO CHANGE OF ZONE 14-04, waiving reading and adopt by title only
5. Approval of City Council Minutes of September 1, 2015 and September 15, 2015.
6. Approval of **Resolution No. 15-93**, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA TO ADOPT REVISIONS TO THE CITY'S EMERGENCY OPERATIONS PLAN
7. Approval of **Resolution No. 15-94**, RESOLUTION OF THE CITY OF EL CENTRO APPROVING AN AGREEMENT WITH PUBLIC SERVICE PROVIDERS, IDENTIFIED IN THE CITY'S COMMUNITY DEVELOPMENT BLOCK GRANT ONE-YEAR ACTION PLAN (2015-2016) FOR FUNDING FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) UNDER THE ENTITLEMENT GRANTEE PROGRAM and authorize the necessary City Departments to execute their respective sub-recipient agreement and expend the funds allocated in the 2015-2016 CDBG Annual Action Plan.
8. Approval of **Resolution No. 15-95**, RESOLUTION OF THE CITY OF EL CENTRO CERTIFYING THAT PROPERTY OWNED BY THE SUCCESSOR AGENCY TO THE EL CENTRO REDEVELOPMENT AGENCY ON WATERMAN AVENUE IN EL CENTRO IS DESIGNATED AS PARK LAND FOR FUTURE DEVELOPMENT
9. ***See below.**
10. Approval of **Resolution No. 15-96**, RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA, DECLARING THE EL CENTRO POLICE DEPARTMENT'S CHROME AND BRASS BADGES AND FLAT BADGES SURPLUS PROPERTY THAT MAY BE SOLD TO CURRENT POLICE OFFICERS.

AYES: Sanders, Jackson, Silva, Viegas-Walker, Cardenas

NOES: None

ABSENT: None

ABSTAINED:None

ITEM PULLED FROM CONSENT AGENDA

- *9. Moved by Cardenas, seconded by Sanders approval of **Resolution NO. 15-97**, RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING AN AGREEMENT WITH CENTER FOR PUBLIC SAFETY MANAGEMENT, LLC TO PROVIDE A COMPREHENSIVE ANALYSIS OF LAW ENFORCEMENT SERVICES FOR THE CITY OF EL CENTRO

AYES: Sanders, Jackson, Silva, Viegas-Walker, Cardenas

NOES: None

ABSENT: None

ABSTAINED:None

PUBLIC HEARING

Prior to the public hearing, Kris Becker, City Attorney, announced she had a conflict on this item as she owns property within 500' of the project site and stepped down from the dais and left the Council Chambers. Mr. Ryan Childers took her position on the dais as Acting City Attorney.

11. This was the time and date set for a public hearing to consider the recommendation of the Planning Commission on the proposed Site Plan Review for the El Centro Regional Medical Center Office Building at 1271 Ross Avenue. Presentation was made by Norma Villicana, Director of Community Development. Ryan Kelley, Facility Services Director also spoke on the project. Staff recommended the following amendments to the conditions provided (#4, #5 and #10 and one (1) added condition):
- Condition #4:** *A total of 223 parking spaces shall be provided for the building. In accordance to Section 29-298(c) (3) variance to reduce the number of required parking spaces by no more than fifteen percent (15%) is granted. Because only 84 parking spaces are being proposed at the project site, the remaining 105 parking spaces shall have to be provided offsite. An adequate number of parking spaces at the proposed onsite parking area shall be reserved for patients and visitors to the proposed medical office building during regular business hours. This is subject to the completion of the master plan which will provide sufficient parking for the overall scope of the project;*
- Condition #5:** *Use of the existing parking lot at the Central Baptist Church ("CBC") property located at 1290 S. Imperial Ave.(APN 052-113-007) to accommodate the remaining 105 parking spaces shall require execution of a reciprocal parking and access agreement between El Centro Regional Medical Center ("ECRMC") and CBC, to be recorded at the County of Imperial Recorder's Office. The term of the parking agreement shall be no less than seven years or until sufficient parking capacity is provided on ECRMC property. The reciprocal parking and access to the CBC parking area by hospital employees in the event of a transfer or sale of the property by CBC to a third party;*
- Condition #10:** *Remove Condition #10;*
- New Condition:** *The applicant shall dedicate right-of-way along Ross Avenue towards a 4-lane arterial prior to issuance of a certificate of occupancy.*

After discussion by City Council, Mayor Silva declared the public hearing opened. There being no members of the public who wish to speak, the hearing was closed and the following action was taken:

Moved by Jackson, seconded by Viegas-Walker, adopting **Resolution No. 15-98**, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING SITE PLAN CONDITIONS OF APPROVAL FOR THE CONSTRUCTION OF A NEW 45,306 SQUARE FOOT TWO-STORY MEDICAL OFFICE BUILDING ON PROPERTY LOCATED AT 1271, 1251, 1243, 1225 AND 1215 WEST ROSS AVENUE, as amended.

AYES: Sanders, Jackson, Silva, Viegas-Walker, Cardenas
 NOES: None
 ABSENT: None
 ABSTAINED: None

City Attorney Kris Becker returned to the Council Chambers and dais.

12. This was the date and time set for a public hearing to consider the recommendation of the Planning Commission on the proposed amendment to Conditions of Approval for Town Center Village Vesting Tentative Subdivision Map. Presentation was made by Norma Villicana, Director of Community Services.

Council Member Cardenas left the dais and Chambers at 7:15 p.m. and returned at 7:20 p.m.

After discussion by City Council, Mayor Silva declared the public hearing opened. There being no members of the public who wish to speak, the hearing was closed and the following action was taken:

Moved by Sanders, seconded by Jackson, approval of **Resolution No. 15-99**, RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING AN AMENDMENT TO THE TOWN CENTER VILLAGE VESTING TENTATIVE SUBDIVISION MAP

AYES: Sanders, Jackson, Silva, Viegas-Walker, Cardenas
 NOES: None
 ABSENT: None
 ABSTAINED: None

NEW BUSINESS

13. Moved by Viegas-Walker, seconded by Jackson, approving **Ordinance No. 15-12**, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AMENDING THE MUNICIPAL CODE BY ADDING ARTICLE XIX TO CHAPTER 7 ESTABLISHING GRADING REGULATIONS, waive reading and approve as 1st reading and authorize City Clerk to place on the next agenda for second reading and adoption.
 AYES: Sanders, Jackson, Silva, Viegas-Walker, Cardenas
 NOES: None
 ABSENT: None
 ABSTAINED: None
14. Moved by Jackson, seconded by Viegas-Walker **appointing Michael Minnix to the Imperial Valley Housing Authority** to fill an unexpired term ending July 1, 2017.
 AYES: Sanders, Jackson, Silva, Viegas-Walker, Cardenas
 NOES: None
 ABSENT: None
 ABSTAINED: None

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Page 120

15. Presentation by Marcela Piedra, Director of Community Services relating to the creation, composition, appointment, terms and vacancies of the Community Services Commission. (Adding two new members to Community Services Commission which will be representing the interests of senior citizens). Mike Lara, Richard Fragale and Rosario Velarde all spoke in support of the recommendation.

Moved by Cardenas, seconded by Jackson, approval of **Ordinance No. 15-13**, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AMENDING SECTION 19-16 OF CHAPTER 19, ARTICLE I OF THE CITY CODE RELATING TO THE CREATION, COMPOSITION, APPOINTMENT, TERMS AND VACANCIES OF THE COMMUNITY SERVICES COMMISSION, waive reading and approve as 1st reading and authorize the City Clerk to place on the next agenda for second reading and adoption.

AYES: Sanders, Jackson, Silva, Viegas-Walker, Cardenas

NOES: None

ABSENT: None

ABSTAINED: None

16. Soles of Mexicali Basketball Team Request for Waiver of Facility Fees and Insurance.-**Tabled to future date.**

17. Moved by Viegas-Walker, seconded by Cardenas, approval of the **establishment of a budget for “Partnership City Program with City of Mexicali” in the amount of \$8,000** from General Fund, Fund Balance for FY 2015-2016.

AYES: Sanders, Jackson, Silva, Viegas-Walker, Cardenas

NOES: None

ABSENT: None

ABSTAINED: None

18. Ordinance of the City Council Renumbering Chapter 13, Article III of the City Code Relating to the Municipal Hospital. **Item deferred to October 20, 2015 City Council meeting.**

19. Presentation by Council Member Viegas-Walker, City Council Compensation Task Force Member. Pete Rodriguez spoke in opposition of the recommendation.

Moved by Viegas-Walker, seconded by Sanders, approving **Ordinance No. 15-14**, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AMENDING SECTION 2-31 AND 2-32 OF CHAPTER 2, ARTICLE II, DIVISION 2 OF THE CITY CODE RELATING TO CITY COUNCIL COMPENSATION, waive reading, and approve as 1st Reading and authorize the City Clerk to place on the next agenda for second reading and adoption.

AYES: Sanders, Jackson, Silva, Viegas-Walker, Cardenas

NOES: None

ABSENT: None

ABSTAINED: None

INFORMATIONAL ITEMS

20. Received and filed Water Conservation Efforts Update.

21. Notification by Carl Warren & Co. regarding the rejection of claim of Edson Jaime Maese.

SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY

No business scheduled

SUCCESSOR HOUSING AGENCY

No business scheduled

PUBLIC COMMENT-No Comments

MAYOR AND COUNCIL MEMBERS REPORTS AND TASK FORCE REPORTS:

- Sanders: Reported on the League of California Cities Board meeting in which she participated by conference call.
- Jackson: Reported he attended the Sister City signing event in Mexicali with Mayor Silva; Attended the SCORE Race, and Attended the League of California Cities Annual Conference in San Jose.
- Viegas-Walker: Reported she attended the ICTC meeting and related meetings on behalf of Sedalia Sanders and provided to Council a 2015-2016 proposed construction map and Cal-Trans Performance Report; Announced that the West Port of Entry Grand Breaking in downtown Calexico is scheduled for November 12th ; Reported that County has stated that the installation of the stop lights at SR86/Dogwood is the final Imperial County obligation under the Tri-Party Agreement and requested Staff to confirm; Reported that the City Council has been invited to go to UCSD on October 23rd (Council Members Sanders and Viegas-Walker to attend); Announced she will be leaving out of town tomorrow afternoon to attend a SCAG meeting on Thursday.
- Cardenas: Reported on the meeting that Marcela Piedra and himself had with the State Librarian; Announced he attended the “El Grito” event which included the presentation of the “Key to the City” to the Mexicali Little League Baseball Team and commented that it was a class act event; Reported on the recent discussion he had with Jon LeDoux, Superintendent of the El Centro Elementary School District regarding sharing visions, partnerships or ideas with the school district.
- Silva: Thanked Marcela Piedra, Director of Community Services and her staff on the incredibly successful “El Grito” event; Announced he attended along with Mayor Pro-tem Jackson the signing of the Mexicali Partnership Agreement and ribbon cutting ceremony of their Fiesta del Sol in Mexicali; Announced the following events on October 16th : Military Vehicle Convoy will arrive in El Centro, MANA Dinner and a Candidate’s Forum will be held; Announced he has scheduled a meeting for October 8th to meet with the Police Chief, Skate Park Coalition, City Staff and Mayor Pro-tem Jackson regarding the issues occurring at the skate park and possibly get some ideas on how to resolve them; Reported on the follow up meeting with stakeholders of the Business Initiative was held and they were pleased with all the initiatives being proposed and reported on the follow up meeting held on the El Centro Vision 2050 and suggested that funding be allocated next year for a Convention Center feasibility study; Announced that on Friday he will be judging at the Cancer Walk and attending the Food Bank Harvest Dinner.

ADJOURNMENT

With no further business to discuss, the meeting was adjourned at 8:25 p.m.

L. Diane Caldwell, City Clerk

APPROVED BY:

Efrain Silva, Mayor

REGULAR MEETING

EL CENTRO CITY COUNCIL/CITY COUNCIL AS SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY/SUCCESSOR HOUSING AGENCY CITY HALL, COUNCIL CHAMBERS, 1275 MAIN STREET, EL CENTRO TUESDAY, OCTOBER 20, 2015 11:30 A.M.

The El Centro City Clerk adjourned the regular meeting of the City Council/City Council as Successor Agency to the Redevelopment Agency/Successor Housing Agency scheduled for Tuesday, October 20, 2015, at 11:30 a.m. until Tuesday, October 20, 2015 at 5:00 p.m. for closed session. Open session to be held at 6:00 p.m. or immediately following the conclusion of closed session.

The El Centro City Council/City Council as Successor Agency to the Redevelopment Agency/Housing Agency met in adjourned regular session on Tuesday, October 20, 2015 at 5:00 p.m. in Conference Room "A", El Centro City Hall, 1275 Main Street, El Centro, California.

PRESENT: Council: Sanders, Jackson, Silva, Cardenas
City Clerk Caldwell, City Manager Duran, City Attorney Becker

ABSENT: Council: Viegas-Walker

Moved by Jackson, seconded by Cardenas, to adjourn into closed session for:

CITY COUNCIL CLOSED SESSION

PENDING LITIGATION

Upon advice of its legal counsel, the City Council will recess to closed session pursuant to Government Code §54956.9(a) to confer with its attorney regarding pending litigation which has been initiated formally and to which the City is a part.

Claims:

Bustamante, Sara

Litigation:

Veronica Escobedo, et al. v. City of El Centro, et al., Imperial County Superior Court Case No. ECR-08512

Francisca Franco v. City of El Centro, et al., Imperial County Superior Court Case No. ECU-08745

Richard Milan v. City of El Centro, et al., Imperial County Superior Court Case No. ECU-08836

ANTICIPATED LITIGATION

Significant Exposure to Litigation Against the City. A point has been reached where, in the opinion of the City Council on the advice of its legal counsel, based on existing facts and circumstances, there is a significant exposure to litigation against the City. There is 1 such potential case (Government Code §54957.9(d)(2).

PERSONNEL MATTERS

The City will recess to closed session pursuant to Government Code §54957 to consider the evaluation of the performance of the **City Manager**, **City Clerk**, **City Attorney**.

Motion unanimously carried. Council Member Viegas-Walker absent.

Council reconvened at 6:03 p.m. for Open Session

PRESENT: Council: Jackson, Silva, Cardenas, Sanders
City Clerk Caldwell, City Manager Duran, City Attorney Becker

ABSENT: Council: Viegas-Walker

Pledge of Allegiance of the flag of the United States of America was led by Council Member Sanders, and the Invocation was made by Council Member Cardenas.

CITY ATTORNEY REPORT ON CLOSED SESSION

On a motion by Council Member Jackson, second by Council Member Cardenas, the City Council met in closed session at 5:00 p.m. All Council Members were present except Council Member Viegas-Walker, who was absent. With regard to the claims and litigation listed on the agenda, reports were given for information only with no action to report. A report was given to Council on the anticipated litigation item for information only with no action to report. The Council considered the performance evaluations of the City Manager, City Clerk and City Attorney. Teri Brownlee, Human Resources Director, participated in the report. Neither the City Manager nor the City Clerk were present at closed session, and the City Attorney excused herself from the report when the discussion began at 5:30 p.m. There is action coming from closed session with respect to the contract of the City Clerk.

Closed session concluded at 5:50 p.m.

SCHEDULED PUBLIC COMMENTS

1. Joseph Miranda spoke regarding the need for sidewalks, lighting and road repair on Euclid Avenue and the need for road stripping on La Brucherie Avenue. Public Works Director gave a timeline for these repairs.

CONSENT AGENDA

Moved by Cardenas, seconded by Jackson approval of the Consent Agenda items #2-8. Item #9 pulled off consent agenda for separate action.

2. Approval of Warrant Registers - September 2015
3. Approval of Payroll Registers for the month of September 2015
4. Approval of Treasurer's Report for the month of September 2015
5. 2nd Reading and Adoption of **Ordinance 15-12** - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AMENDING THE MUNICIPAL CODE BY ADDING ARTICLE XIX TO CHAPTER 7 ESTABLISHING GRADING REGULATIONS, waiving reading and adopt by title only.

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6. 2nd Reading and Adoption of **Ordinance No. 15-13** - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AMENDING SECTION 19-16 OF CHAPTER 19, ARTICLE I OF THE CITY CODE RELATING TO THE CREATION, COMPOSITION, APPOINTMENT, TERMS AND VACANCIES OF THE COMMUNITY SERVICES COMMISSION, waive reading and adopt by title only.
7. 2nd Reading and Adoption of **Ordinance No. 15-14** - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AMENDING SECTIONS 2-31 AND 2-32 OF CHAPTER 2, ARTICLE II, DIVISION 2 OF THE CITY CODE RELATING TO CITY COUNCIL COMPENSATION, waive reading and adopt by title only.
8. Authorizing the execution of Change Order No. 1 with Granite Construction Company in the amount of \$51,375.86 and approve the requested additional \$12,826.86 of LTA funding towards the project.
9. ***See below.**

AYES: Sanders, Jackson, Silva, Cardenas
 NOES: None
 ABSENT: Viegas-Walker
 ABSTAINED: None

ITEM PULLED FROM CONSENT AGENDA

- *9.** Moved by Sanders, seconded by Jackson, accepting the independent auditor's report (Moss Adams LLP) for the fiscal year end June 30, 2015 financial statements for El Centro Regional Medical Center ("the Medical Center").
- AYES: Sanders, Jackson, Silva, Cardenas
 NOES: None
 ABSENT: Viegas-Walker
 ABSTAINED: None

UNFINISHED BUSINESS

10. Presentation by Kris Becker, City Attorney regarding the amending and renumbering of Chapter 13, Article III of the City Code Relating to the Municipal Hospital, which includes the formation of the ECRMC Board of Trustees (2-Council Members, 3-Members of the Public, 1-Management Representative, and 1- Chief Medical Officer). UCSD Representatives were in attendance and spoke in favor of the recommendation. Direction was given to Staff to look into the possibility of eliminating the taxable consequence when a Trustee utilizes the medical insurance benefit.

Moved by Jackson, seconded by Sanders, approval of **Ordinance No. 15-15**, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AMENDING AND RENUMBERING CHAPTER 13, ARTICLE III OF THE CITY CODE RELATING TO THE MUNICIPAL HOSPITAL, waive reading and approve as a 1st reading and authorize the City Clerk to place on the next agenda for second reading and adoption.

AYES: Sanders, Jackson, Silva, Cardenas
 NOES: None
 ABSENT: Viegas-Walker
 ABSTAINED: None

NEW BUSINESS

11. Moved by Jackson, seconded by Sanders, adopting **Resolution No. 15-100**, RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AWARDING THE BID FOR THE STARK FIELD RESTROOMS/SNACK BAR RENOVATION PROJECT (A & N Builders, \$325,890).

AYES: Sanders, Jackson, Silva, Cardenas
 NOES: None
 ABSENT: Viegas-Walker
 ABSTAINED: None

12. Moved by Jackson, seconded by Sanders approving the appointment of Council Member Alex Cardenas as delegate for the upcoming National League of Cities (NLC) Annual Business meeting, November 7, 2015, Nashville, TN.

AYES: Sanders, Jackson, Silva, Cardenas
 NOES: None
 ABSENT: Viegas-Walker
 ABSTAINED: None

ITEM FROM CLOSED SESSION

Moved by Cardenas, seconded by Sanders, **to add to the agenda** Resolution No. 15- , RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO ESTABLISHING THE COMPENSATION AND EMPLOYMENT TERMS FOR THE POSITION OF THE CITY CLERK

AYES: Sanders, Jackson, Silva, Cardenas
 NOES: None
 ABSENT: Viegas-Walker
 ABSTAINED: None

Moved by Jackson, seconded by Sanders, adopting **Resolution No. 15-101**, RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO ESTABLISHING THE COMPENSATION AND EMPLOYMENT TERMS FOR THE POSITION OF THE CITY CLERK

AYES: Sanders, Jackson, Silva, Cardenas
 NOES: None
 ABSENT: Viegas-Walker
 ABSTAINED: None

INFORMATIONAL ITEMS

13. Received and filed notification of Southern California Gas Company's Request to Increase Rates for the Pipeline Safety and Reliability Project A.15.09-013.
14. Received and filed Community Enhancement Task Force approved minutes dated July 15, 2015.

SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY

No business scheduled

SUCCESSOR HOUSING AGENCY

No business scheduled

MAYOR AND COUNCIL MEMBERS REPORTS AND TASK FORCE REPORTS:

Sanders: Reported that the Area Agency on Aging met with interested Seniors and they are pleased that the Community Services Commission has expanded to now include two members that will serve on behalf of Senior Citizens.

Jackson: Reported he attended the 1920 Bankhead Highway Military Convoy with Mayor Silva and Council Member Cardenas.

Cardenas: Reported on the Centinela State Prison Citizen Advisory Committee; Announced he also attended the Military Convoy; Attended the MANA event with other fellow Council Members; Attended the Kiwanis/Rotary El Centro City Council Candidate Forum; Thanked Staff for the installation of the two location signs for the cemetery.

Silva: Reported he presented a proclamation to the Military Convoy; Attended the MANA event; Announced Soles of Mexicali will be having their inaugural season and invited City Council to a reception prior to game; Reported he will be meeting with the Soccer League President on Wednesday along with Community Services Director regarding issues with the opening of gates; Senior Club will be hosting a City Council Candidate forum on Thursday; Extended an invitation to City Council and Community to attend the 1st Annual Dia de los Muertos event on October 29th @5:00 p.m. at Old Post Office Pavilion.

ADJOURNMENT

With no further business to discuss, the meeting was adjourned at 6:44 p.m.

L. Diane Caldwell, City Clerk

APPROVED BY:

Efrain Silva, Mayor

Attachment: 10-20-15 Regular CC Minutes (1655 : Approval of City Council minutes for October 6, 2015 & October 20, 2015)



**SCHEDULED
RESOLUTION (ID # 1627)**

**Discussion and any necessary action regarding the
destruction of Workers' Compensation Files**

CITY MANAGER'S RECOMMENDATION:

Adopt Resolution No. 15 - RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA, APPROVING THE DESTRUCTION OF CERTAIN HUMAN RESOURCES DEPARTMENT FILES.

FISCAL IMPACT:

The estimated fiscal impact to the City will be \$50.00 for the destruction of five (5) boxes of files from 1974 through 1999 and will come directly from the Human Resources budget for FY15/16.

STRATEGIC PLANNING PROGRAM 2013-2018 RELATION:

N/A

**DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE
DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE,
CONTRACTORS LICENSE, REFERENCE CHECKS, INSURANCE, ETC:**

N/A

BACKGROUND:

The workers' compensation files for destruction are claims that have been permanently closed and do not require any further action.

DISCUSSION:

The City's workers' compensation administrator is in possession of the original claims and files and the City is no longer required to maintain these files.

CONCLUSION:

Recommend the approval to destroy the closed workers' compensation files from 1974 through 1999.

ATTACHMENTS:

1. Resolution No. 15 -
2. Exhibit A - List of files (names have been redacted)

ATTACHMENTS:

- Resolution Destruction of WC Files (PDF)
- List of Files for destruction (PDF)

RESOLUTION NO. 15-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA, APPROVING THE DESTRUCTION OF CERTAIN HUMAN RESOURCES DEPARTMENT FILES

WHEREAS, Government Code §34090 provides that the head of a city department may destroy certain records, documents or instruments under his/her charge, without duplication thereof, with the approval of the City Council by resolution and with written consent of the City Attorney, after said records are no longer required; and

WHEREAS, it has been determined that certain records are no longer required for retention and accumulation of records in the City Attorney's Office has become unduly cumbersome; and

WHEREAS, the City Attorney has reviewed and consented to the destruction of those documents listed in Exhibit "A."

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. That the foregoing is true, correct and adopted.
2. That the records, documents, instruments, books or papers listed in Exhibit "A," an unredacted copy of which is on file at the Office of the City Clerk, on behalf of the City of El Centro, are no longer required.
3. That the City Council finds that the City Attorney has given her consent to the destruction of the records described in Exhibit "A," and the City Attorney, or her designee, is authorized to destroy the records described in Exhibit "A" without making a copy thereof.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of El Centro, California, held on the day of , 2015.

CITY OF EL CENTRO

By _____
Efrain Silva, Mayor

ATTEST:

By _____
L. Diane Caldwell, City Clerk

APPROVED AS TO FORM:

Office of the City Attorney

By _____
Kris M. Becker, City Attorney

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL) ss
CITY OF EL CENTRO)

I, L. Diane Caldwell, City Clerk of the City of El Centro, California, do hereby certify that the foregoing Resolution No. 15-_____ was duly and regularly adopted at a regular meeting of the City Council of the City of El Centro, California, held on the _____ day of _____, 2015, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

By _____
L. Diane Caldwell, City Clerk

Attachment: Resolution Destruction of WC Files (1627 : Destruction of Workers' Compensation Files 1974-1999)

EXHIBIT A
Workers' Compensation Claims 1974-1999

BOX 1	[REDACTED]	[REDACTED]
1974	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] (3)	[REDACTED]
[REDACTED] (2)	[REDACTED] (2)	[REDACTED]
1975	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] (5)	[REDACTED]
1978	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] (3)	[REDACTED]
1979	[REDACTED]	[REDACTED] (2)
[REDACTED]	[REDACTED]	[REDACTED]
1980	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
1981	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] (2)	[REDACTED] (3)
1989	[REDACTED]	[REDACTED] (2)
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
1990	1992	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED] (2)	[REDACTED]	[REDACTED] (2)
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] (2)	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] (2)	[REDACTED]
[REDACTED] (2)	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] (2)	[REDACTED]
1991	[REDACTED]	1994

Attachment: List of Files for destruction (1627 : Destruction of Workers' Compensation Files 1974-1999)

Workers' Compensation Claims 1974-1999

1995

1996

1997

1998

Attachment: List of Files for destruction (1627 : Destruction of Workers' Compensation Files 1974-1999)

EXHIBIT A

Workers' Compensation Claims 1974-1999

[REDACTED]	[REDACTED] (2)
[REDACTED] (2)	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED] (2)	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] (2)
[REDACTED]	[REDACTED] (2)
[REDACTED]	[REDACTED] (4)
[REDACTED]	[REDACTED] (2)
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] (3)
[REDACTED]	[REDACTED] (4)
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] (2)
[REDACTED]	[REDACTED]

BOX 5

1999

[REDACTED] (2)
[REDACTED] (3)
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED] (2)
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED] (2)
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED] (2)
[REDACTED] (2)
[REDACTED] (4)
[REDACTED] (2)
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED] (2)
[REDACTED]

Attachment: List of Files for destruction (1627 : Destruction of Workers' Compensation Files 1974-1999)



**SCHEDULED
ACTION ITEM (ID # 1625)**

Discussion and necessary action regarding the Environmentally Preferable Procurement Policy

CITY MANAGER'S RECOMMENDATION:

Adopt Resolution No. 15- , RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO RESCINDING RESOLUTION NO. 00-98 AND ADOPTING A NEW RESOLUTION APPROVING AN ENVIRONMENTALLY PREFERABLE PROCUREMENT POLICY.

FISCAL IMPACT:

None.

STRATEGIC PLANNING PROGRAM 2013-2018 RELATION:

N/A

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTORS LICENSE, REFERENCE CHECKS, INSURANCE, ETC:

N/A

BACKGROUND:

AB 939 establishes a mandate for local jurisdictions to meet diversion goals for waste formerly disposed at a landfill. The City of El Centro, along with other jurisdictions, participates under the Imperial Valley Resource Management Agency whom is required to regulate and assure that compliance is being met. In 2000, the City of El Centro approved Resolution No. 00-98 but the actual policy was never adopted. Staff is requesting that the policy be formally adopted as required by AB 939. This policy strengthens existing practices and encourages City staff/departments to participate in recycling activities, waste reduction, and purchasing recycled products when feasible.

DISCUSSION:

AB 939 requires that local governments reduce waste going to the landfill. All City Departments and those using City facilities are required to participate in waste reduction and recycling and are responsible for ensuring that waste reduction and recycling policies and procedures are carried out effectively. The attached Environmentally Preferable Procurement Policy establishes guidelines, monitoring, and accountability for waste reduction and recycling information on behalf of the City of El Centro.

CONCLUSION:

Staff recommends the Adoption of Resolution No. 15- , Resolution of the City Council of the City of El Centro Rescinding Resolution No. 00-98 and Adopting a new Resolution Approving an Environmentally Preferable Procurement Policy.

ATTACHMENTS:

- EPPP Policy - Resolution No 15- (PDF)
- Policy 112 - Environmentally Preferable Procurement Policy (PDF)

RESOLUTION NO. 15-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL
CENTRO RESCINDING RESOLUTION NO. 00-98 AND
ADOPTING A NEW RESOLUTION APPROVING AN
ENVIRONMENTALLY PREFERABLE PROCUREMENT POLICY**

WHEREAS, the City Council of the City of El Centro, California ("the City Council") has previously adopted Resolution No. 00-98, which purported to approve an in-house waste reduction and recycled-content product procurement policy; and

WHEREAS, Resolution No. 00-98 was approved but, given the language of the resolution, the actual policy was never adopted; and

WHEREAS, the City Council desires to provide waste prevention leadership through a model waste prevention program to encourage waste prevention within the City; and create an organizational culture that supports reduction and recycled content product (RCP) procurement practices in all aspects of its business operations.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. That the foregoing is true, correct and adopted hereby.

Section 2. That Resolution No. 00-98 is hereby rescinded.

Section 3. That the City of El Centro shall support the waste reduction goals and objectives as developed by the Source Reduction and Recycling Element Task Force, Joint Powers Authority or Regional Agency on Source Reduction and Recycling.

Section 4. That in developing a waste reduction and recycled content product procurement policy for the City, the City Council acknowledges that changes to internal business operations shall focus on improvements to business functions to efficiently use resources, time, labor, and materials that will result in waste reduction.

Section 5. That the City of El Centro will show leadership in waste reduction and procurement practices and that every City employee shall establish waste reduction practices and find ways to apply them within the organization.

Section 6. That City management and staff will individually facilitate, promote and support the organization's effort to operate in a manner that exemplifies waste reduction and recycled content product procurement practices.

Section 7. That the City of El Centro will optimize the procurement of recycled-content products to meet the following criteria:

Attachment: EPPP Policy - Resolution No 15- (1625 : Environmentally Preferable Procurement Policy)

- a. Price, quality and availability being comparable, the City shall buy recycled-content products rather than non-recycled content products; and
- b. The City shall purchase the product with the greatest percentage of recycled content when faced with a choice of two or more products with recycled content.

Section 8. The City Council shall seek opportunities to showcase, promote, and facilitate the purchase of recycled content products to citizens by serving as a model.

Section 9. That Policy Statement No. 112, entitled "Environmentally Preferable Procurement Policy," is hereby adopted.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of El Centro, California, held on the _____ day of, 2015.

CITY OF EL CENTRO

By _____
Efrain Silva, Mayor

ATTEST:

By _____
L. Diane Caldwell, City Clerk

APPROVED AS TO FORM:

Office of the City Attorney

By _____
Kris M. Becker, City Attorney

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL) ss
CITY OF EL CENTRO)

I, L. Diane Caldwell, City Clerk of the City of El Centro, California, do hereby certify that the foregoing Resolution No. 15-_____ was duly and regularly adopted at a regular meeting of the City Council of the City of El Centro, California, held on the _____ day of _____, 2015, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

By _____
L. Diane Caldwell, City Clerk

CITY OF EL CENTRO

POLICY STATEMENT

Statement No: **112**

Category: **General**

Subject: **Environmentally Preferable Procurement Policy**

Adopted:

Revised:

Distribution:

I PURPOSE

The purpose of this policy is to support the purchase of recycled and environmentally preferred products in order to minimize the environmental impacts of the City's work efforts. The City of El Centro recognizes that the employees can make a positive difference in environmental quality and the City is committed to the purchase of environmentally preferred products whenever they perform satisfactorily and are available at a competitive price. It is further assumed that the City will assure all efforts are made to support local vendors when possible.

II GUIDELINES AND RESPONSIBILITIES

1. Procurement

A) Guidelines

1. It is recommended that recycled paper should be purchased by all City staff. The recycled paper should contain the greatest amount of post-consumer content as economically feasible for general purposes, photocopy, special computer paper, department forms, business cards, Request for Proposals, City Reports to the community, plain paper fax machines, letterhead, envelopes, newsletters, and other applications as identified.
 - a. Hand dispensing towels, napkins and toilet paper should contain at least 20% recycled material containing the greatest amount of postconsumer content as economically feasible.
 - b. New fax machines and desk top printers ordered from effective date of this policy should have the capability of using plain paper.
 - c. It is preferred that new photocopy machines ordered should have the capability to copy both sides of the paper.
 - d. Durable/reusable/recyclable products shall be purchased wherever feasible.
 - e. Items shall be purchased in bulk whenever possible.

B) Responsibilities

1. The person authorizing a purchase shall be aware of these guidelines.
2. Department heads shall establish and maintain purchase order review procedures to ensure procurement/non-procurement policies and criteria are followed.

2. Waste Prevention/Recycling

A) Guidelines

1. Staff should use e-mail or digital media where practical and effective for all communication.
2. All photocopying should be double-sided when documents are greater than one page in length unless precluded by other valid requirements.
3. All City of El Centro forms shall contain information on both sides unless not possible or precluded by other valid requirements.
4. Each department should eliminate duplicate and unnecessary subscription copies of professional journals, magazines, and other correspondence and when possible, request digital versions of the documents.
5. Paper/correspondence that has not been copied on both sides should be used as scratch or note paper made into notepads or used as draft copies for computer printers or copy machines prior to recycling. Each employee is encouraged to maintain an area at his or her desk for storing this scratch paper and using it for appropriate purposes.
6. Recyclable materials should not be placed in trash cans or waste baskets. The custodial staff should not empty trash cans or waste baskets that contain significant amounts of recyclable material and will notify the City Manager's Office of any location where this is observed. Proper training and information can be provided on recycling.

B) Responsibilities

1. All employees and those persons using city facilities are required to recycle as set out in this policy. Each employee shall have two (2) trash cans, one for recycled items and one for trash.
2. All recyclable materials shall be placed in the appropriate containers.
3. The City Manager's Office will coordinate with Imperial Valley Resource Management Agency (IVRMA) staff, to arrange for periodic inspection of centralized trash bins to determine if recyclable materials are being separated from the trash.

4. All of the following material generated by city employees shall be recycled: mixed paper (white, colored, newspaper, envelopes, telephone books, catalogs, magazines), and cardboard.
5. Each department should make it convenient to recycle paper and cardboard at employee's desks or work space. This will be accomplished by using a separate recycling container near the desk for these items. Custodial staff will collect paper and cardboard at desk or employees can empty their bin into the centralized recycling containers.

3. Hazardous Waste

1. All City of El Centro departments should properly dispose of hazardous waste. These items include but are not limited to: fluorescent light bulbs, paints, solvents, pesticides, acids, items containing mercury or Freon, and automotive products (motor oil, oil filters and antifreeze). For a more complete list of hazardous wastes, contact the IVRMA staff or log onto the IVRMA website: www.IVRMA.org
2. Hazardous waste can be taken to the Hazardous Waste Collection Facility at 702 East Heil in El Centro. The facility is open every Saturday from 8am to noon. The City must call 1-877-RECYCLE to make an appointment.

III REPORTING

To ensure that the assigned responsibilities, established policies and procedures, and set guidelines established by the document are met, and to evaluate effectiveness, a reporting system should be maintained as part of the overall operations of the department. The reports should be part of the regular reports prepared by the department relating to its operations and include progress being made, highlight areas requiring additional focus, and provide information on the overall effectiveness of staff efforts to reduce waste stream. Reports should be formatted so they can be used as a management information tool.

The reporting component of this policy shall consist of the following:

- Each department should provide IVRMA staff with a list of the types of recycled products that were purchased annually. IVRMA staff will provide a format for the report.
- Each report should include the following:
 1. Summary of waste prevention, recycle and buy recycled activities
 2. Challenges or obstacles faced during the year
 3. Recommendations for the next year



**SCHEDULED
ACTION ITEM (ID # 1628)**

**Accept the annual Development Impact Fee and
Water/Wastewater Capacity Fee information report for fiscal
year June 30, 2015**

CITY MANAGER'S RECOMMENDATION:

Accept the annual Development Impact Fee and Water/Wastewater Capacity Fee information report for fiscal year June 30, 2015

FISCAL IMPACT:

None

STRATEGIC PLANNING PROGRAM 2013-2018 RELATION:

Not applicable

**DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE
DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE,
CONTRACTORS LICENSE, REFERENCE CHECKS, INSURANCE, ETC:**

N/A

BACKGROUND:

California Government Code Section 66006 (b)(1) and Section 66013 require that a report on Development Impact Fee and Water/Wastewater Capacity information report be prepared and made available to the public for review.

DISCUSSION:

Title 7, Division 1, Chapter 5 of the California Government Code provide regulatory guidelines for the imposition, collection, use, and reporting of fees for development projects. Section 66006 (b) (1) and Section 66013 requires that the following information be made available to the public annually within 180 days after the last day of each fiscal year:

1. A brief description of the type of fee.
2. The amount of the fee.
3. The beginning and ending balance of the account.
4. The amount of the fees collected and any interest earned.
5. Identification of each public improvement on which fees were expended and the amount of the expenditures on each improvement including percentage of the cost of public improvement that was funded with the fees.
6. If an agency determines that sufficient funds have been collected to complete financing on an incomplete public improvement, when construction of the improvement will commence.
7. A description of each inter-fund transfer or loan.

8. The amount of any refunds

CONCLUSION:

Approve information reports to be filed

ATTACHMENTS:

- Impact Fee Annual Report FY 2015(PDF)

(1) (2) Current Development Impact Fees are set forth below.

RESIDENTIAL	PARKS & REC.	LIBRARY	POLICE	GENERAL GOVT. Per Housing Unit	FIRE	Streets	TOTAL
Single Family	\$ 1,288	\$ 714	\$ 377	\$ 932	\$ 621	N/A	\$ 3,932
Multi Family	\$ 921	\$ 510	\$ 269	\$ 666	\$ 444	N/A	\$ 2,810
Mobile Home	\$ 1,037	\$ 575	\$ 303	\$ 750	\$ 500	N/A	\$ 3,165

Per Square Foot

NONRESIDENTIAL

Com/Shop Ctr 50,000 SF or less	N/A	N/A	\$ 1.15	\$ 0.30	\$ 0.20	N/A	\$ 1.65
Com/Shop Ctr 50,001-100,000 SF	N/A	N/A	\$ 1.01	\$ 0.26	\$ 0.18	N/A	\$ 1.45
Com/Shop Ctr 100,001-200,000 SF	N/A	N/A	\$ 0.87	\$ 0.23	\$ 0.16	N/A	\$ 1.26
Com/Shop Ctr over 200,000 SF	N/A	N/A	\$ 0.75	\$ 0.21	\$ 0.14	N/A	\$ 1.10
Office/Inst 25,000 SF or less	N/A	N/A	\$ 0.47	\$ 0.43	\$ 0.29	N/A	\$ 1.19
Office/Inst 25,001-50,000 SF	N/A	N/A	\$ 0.40	\$ 0.41	\$ 0.27	N/A	\$ 1.08
Office / Inst 50,001-100,000 SF	N/A	N/A	\$ 0.34	\$ 0.38	\$ 0.26	N/A	\$ 0.98
Medical-Dental Office	N/A	N/A	\$ 0.93	\$ 0.42	\$ 0.28	N/A	\$ 1.63
Hospital	N/A	N/A	\$ 0.45	\$ 0.35	\$ 0.24	N/A	\$ 1.04
Business Park	N/A	N/A	\$ 0.33	\$ 0.33	\$ 0.22	N/A	\$ 0.88
Light Industrial	N/A	N/A	\$ 0.18	\$ 0.24	\$ 0.16	N/A	\$ 0.58
Manufacturing	N/A	N/A	\$ 0.10	\$ 0.19	\$ 0.13	N/A	\$ 0.42
Warehousing	N/A	N/A	\$ 0.13	\$ 0.13	\$ 0.09	N/A	\$ 0.35
Elementary School	N/A	N/A	\$ 0.37	\$ 0.10	\$ 0.06	N/A	\$ 0.53

OTHER NONRESIDENTIAL

Lodging (per room)	N/A	N/A	\$ 144	\$ 46	\$ 31	N/A	\$ 221
Day Care (per student)	N/A	N/A	\$ 114	\$ 17	\$ 11	N/A	\$ 142
Nursing Home (per bed)	N/A	N/A	\$ 60	\$ 38	\$ 25	N/A	\$ 123

Street Impact Fee Development

Single Family Dwellings

2 Bedroom	N/A	N/A	N/A	N/A	N/A	\$ 283	\$ 283
3 Bedroom	N/A	N/A	N/A	N/A	N/A	\$ 316	\$ 316
4 Bedroom	N/A	N/A	N/A	N/A	N/A	\$ 350	\$ 350
5 Bedroom	N/A	N/A	N/A	N/A	N/A	\$ 383	\$ 383

Duplex, Mobile Home

	N/A	N/A	N/A	N/A	N/A	\$ 267	\$ 267
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Multi Family

1 Bedroom	N/A	N/A	N/A	N/A	N/A	\$ 160	\$ 160
2 Bedroom	N/A	N/A	N/A	N/A	N/A	\$ 200	\$ 200
3 Bedroom	N/A	N/A	N/A	N/A	N/A	\$ 240	\$ 240

Non-Residential per 1,000 SF unless otherwise noted

<u>Office</u>	N/A	N/A	N/A	N/A	N/A	\$ 500	\$ 500
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Retail

Supermarket	N/A	N/A	N/A	N/A	N/A	\$ 1,500	\$ 1,500
Convenience Store	N/A	N/A	N/A	N/A	N/A	\$ 5,401	\$ 5,401
Shopping Center	N/A	N/A	N/A	N/A	N/A	\$ 1,020	\$ 1,020
Other Retail/Service	N/A	N/A	N/A	N/A	N/A	\$ 1,200	\$ 1,200
Bank, S&L, Thrift	N/A	N/A	N/A	N/A	N/A	\$ 1,800	\$ 1,800

Restaurants:

Sit Down	N/A	N/A	N/A	N/A	N/A	\$ 3,201	\$ 3,201
Fast Food	N/A	N/A	N/A	N/A	N/A	\$ 5,068	\$ 5,068

Motel/Hotel (per room)

	N/A	N/A	N/A	N/A	N/A	\$ 233	\$ 233
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Gas Station

	N/A	N/A	N/A	N/A	N/A	\$ 1,040	\$ 1,040
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Industrial

Manufacturing	N/A	N/A	N/A	N/A	N/A	\$ 100	\$ 100
Non-Manufacturing	N/A	N/A	N/A	N/A	N/A	\$ 467	\$ 467

Religious/Institution

	N/A	N/A	N/A	N/A	N/A	\$ 180	\$ 180
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(3) (4) The following schedule sets forth the beginning and ending balances of each fee, fees collected, interest earned, expenditures, and inter fund loans:

**City of El Centro
Schedule of Impact Fee Expenditure
For the Fiscal Year Ended 6/30/1991**

	Library	Police	Fire	Streets	Parks	Recreation	General Govt.	Administration	Totals
Balance July 1, 1990	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Revenues:									
Impact Fees	63,063	46,135	25,437	131,435	60,001	52,810	51,634	7,045	437,560
Interest	2,839	2,042	1,039	5,738	2,701	2,348	2,359	313	19,379
Total Revenue	65,902	48,177	26,476	137,173	62,702	55,158	53,993	7,358	456,939
Expenditures	-	-	-	-	-	-	-	-	-
Balance June 30, 1991	65,902	48,177	26,476	137,173	62,702	55,158	53,993	7,358	456,939

**City of El Centro
Schedule of Impact Fee Expenditure
For the Fiscal Year Ended 6/30/1992**

	Library	Police	Fire	Streets	Parks	Recreation	General Govt.	Administration	Totals
Balance July 1, 1991	65,902	48,177	26,476	137,173	62,702	55,158	53,993	7,358	456,939
Revenues:									
Impact Fees	51,879	79,686	43,147	419,671	48,236	33,306	97,466	13,183	786,574
Interest	7,303	6,331	3,765	25,529	6,917	5,606	7,940	1,074	64,465
Total Revenue	59,182	86,017	46,912	445,200	55,153	38,912	105,406	14,257	851,039
Expenditures:									
Computers	-	7,268	-	-	-	-	-	-	7,268
Total Expenditures	-	7,268	-	-	-	-	-	-	7,268
Balance June 30, 1992	125,084	126,926	73,388	582,372	117,855	94,070	159,399	21,616	1,300,710

**City of El Centro
Schedule of Impact Fee Expenditure
For the Fiscal Year Ended 6/30/1993**

	Library	Police	Fire	Streets	Parks	Recreation	General Govt.	Administration	Totals
Balance July 1, 1992	125,084	126,926	73,388	582,372	117,855	94,070	159,399	21,616	1,300,710
Revenues:									
Impact Fees	47,786	35,238	17,820	95,634	43,800	24,761	51,968	5,781	322,788
Interest	10,294	10,281	6,257	44,258	9,813	7,375	13,090	1,739	103,107
Total Revenue	58,080	45,519	24,077	139,892	53,613	32,136	65,058	7,520	425,895
Expenditures:									
Library	4,481	-	-	-	-	-	-	-	4,481
Other Real Property	-	-	-	9,720	-	-	-	-	9,720
Total Expenditures	4,481	-	-	9,720	-	-	-	-	14,201
Balance June 30, 1993	178,683	172,445	97,465	712,544	171,468	126,206	224,457	29,136	1,712,404

**City of El Centro
Schedule of Impact Fee Expenditure
For the Fiscal Year Ended 6/30/1994**

	Library	Police	Fire	Streets	Parks	Recreation	General Govt.	Administration	Totals
Balance July 1, 1993	178,683	172,445	97,465	712,544	171,468	126,206	224,457	29,136	1,712,404
Revenues:									
Impact Fees	67,382	61,555	31,225	181,226	62,274	34,925	112,705	10,340	561,631
Interest	10,969	11,447	6,338	42,850	9,722	7,647	15,817	1,933	106,723
Total Revenue	78,351	73,002	37,563	224,076	71,996	42,572	128,522	12,273	668,354
Expenditures:									
Library Collections	9,500	-	-	-	-	-	-	-	9,500
Professional Fees	0	-	-	-	28,163	-	-	-	28,163
Other Real Property	-	-	-	110,819	18,914	-	-	-	129,733
Total Expenditures	9,500	-	-	110,819	47,077	-	-	-	167,396
Balance June 30, 1994	247,534	245,447	135,027	825,801	196,387	168,778	352,979	41,409	2,213,362

**City of El Centro
Schedule of Impact Fee Expenditure
For the Fiscal Year Ended 6/30/1995**

	Library	Police	Fire	Streets	Parks	Recreation	General Govt.	Administration	Totals
Balance July 1, 1994	247,534	245,447	135,027	825,801	196,387	168,778	352,979	41,409	2,213,362
Revenues:									
Impact Fees	12,969	12,014	7,565	58,633	12,023	6,580	24,932	1,983	136,700
Interest	13,091	10,781	4,920	43,975	5,616	9,294	19,940	2,300	109,917
Total Revenue	26,060	22,795	12,485	102,608	17,639	15,874	44,872	4,283	246,617
Expenditures:									
Library Collections	19,506	-	-	-	-	-	-	-	19,506
Computers	-	82,274	-	-	-	-	-	-	82,274
Computer Software	-	33,380	-	-	-	-	-	-	33,380
Professional Fees	-	-	-	-	6,963	-	-	-	6,963
Public Safety Vehicles	-	-	141,018	-	-	-	-	-	141,018
Other Real Property	-	-	-	-	132,027	-	-	-	132,027
Total Expenditures	19,506	115,654	141,018	-	138,990	-	-	-	415,168
Balance June 30, 1995	254,088	152,587	6,494	928,410	75,036	184,652	397,851	45,692	2,044,810

**City of El Centro
Schedule of Impact Fee Expenditure
For the Fiscal Year Ended 6/30/1996**

	Library	Police	Fire	Streets	Parks	Recreation	General Govt.	Administration	Totals
Balance July 1, 1995	254,088	152,587	6,494	928,410	75,036	184,652	397,851	45,692	2,044,810
Revenues:									
Impact Fees	19,413	35,135	22,884	94,467	17,997	10,131	72,162	5,769	277,959
Interest	9,560	7,343	-	56,776	1,732	8,380	19,563	2,167	105,521
Total Revenue	28,973	42,478	22,884	151,243	19,729	18,511	91,725	7,936	383,479
Expenditures:									
Library Collections	43,485	-	-	-	-	-	-	-	43,485
Computers	10,124	7,775	-	-	-	-	-	-	17,899
Computer Software	15,418	-	-	-	-	-	-	-	15,418
Communications Equip	22,005	-	-	-	-	-	-	-	22,005
Professional Fees	-	-	-	-	1,003	-	-	-	1,003
Public Safety Vehicles	-	-	111,521	-	-	-	-	-	111,521
Other Real Property	-	-	-	109,210	48,174	-	-	-	157,384
Total Expenditures	91,032	7,775	111,521	109,210	49,177	-	-	-	368,715
Balance June 30, 1996	192,029	187,290	(82,142)	970,443	45,588	203,163	489,576	53,628	2,059,574

City of El Centro
Schedule of Impact Fee Expenditure
For the Fiscal Year Ended 6/30/1997

	Library	Police	Fire	Streets	Parks	Recreation	General Govt.	Administration	Totals
Balance July 1, 1996	192,029	187,290	(82,142)	970,443	45,588	203,163	489,576	53,628	2,059,574
Revenues:									
Impact Fees	22,029	22,789	14,863	62,997	21,219	11,497	38,066	3,132	196,592
Interest	7,913	9,265	-	50,003	2,322	9,577	23,015	2,468	104,563
Total Revenue	29,942	32,054	14,863	113,000	23,541	21,074	61,081	5,600	301,154
Expenditures:									
Library Collections	37,061	-	-	-	-	-	-	-	37,061
Computers	7,463	-	-	-	-	-	-	-	7,463
Computer Software	32	-	-	-	-	-	-	-	32
Professional Fees	-	-	-	-	-	-	-	10,727	10,727
Other Real Property	-	-	-	1,475	16,993	-	49,031	-	67,499
Total Expenditures	44,556	-	-	1,475	16,993	-	49,031	10,727	122,782
Balance June 30, 1997	177,415	219,344	(67,279)	1,081,969	52,136	224,237	501,625	48,500	2,237,947

City of El Centro
Schedule of Impact Fee Expenditure
For the Fiscal Year Ended 6/30/1998

	Library	Police	Fire	Streets	Parks	Recreation	General Govt.	Administration	Totals
Balance July 1, 1997	177,415	219,344	(67,279)	1,081,969	52,136	224,237	501,625	48,500	2,237,947
Revenues:									
Impact Fees	24,787	25,405	17,762	39,634	22,978	12,937	56,139	4,164	203,806
Interest	10,271	13,160	-	64,619	3,755	13,035	25,644	2,412	132,896
Total Revenue	35,058	38,565	17,762	104,253	26,733	25,972	81,783	6,576	336,702
Expenditures:									
Library Collections	17,003	-	-	-	-	-	-	-	17,003
Professional Fees	-	-	-	-	-	-	-	14,752	14,752
Building	-	-	-	-	-	-	44,675	-	44,675
Arch/Engineering	-	-	-	18,530	-	-	-	-	18,530
Other Real Property	-	11,206	-	170,567	-	-	4,100	-	185,873
Total Expenditures	17,003	11,206	-	189,097	-	-	48,775	14,752	280,833
Balance June 30, 1998	195,470	246,703	(49,517)	997,124	78,869	250,209	534,634	40,324	2,293,816

City of El Centro
Schedule of Impact Fee Expenditure
For the Fiscal Year Ended 6/30/1999

	Library	Police	Fire	Streets	Parks	Recreation	General Govt.	Administration	Totals
Balance July 1, 1998	195,470	246,703	(49,517)	997,124	78,869	250,209	534,634	40,324	2,293,816
Revenues:									
Impact Fees	11,520	17,577	11,486	49,601	10,681	6,012	67,367	2,919	177,163
Interest	9,633	8,249	-	60,425	4,355	11,709	29,502	2,110	125,983
Total Revenue	21,153	25,826	11,486	110,026	15,036	17,721	96,869	5,029	303,146
Expenditures:									
Library Collections	18,202	-	-	-	-	-	-	-	18,202
Communication Equip	-	22,984	-	-	-	-	-	-	22,984
Building	-	90,643	-	-	-	-	-	-	90,643
Other Real Property	-	-	-	27,828	-	79,957	2,332	-	110,117
Total Expenditures	18,202	113,627	-	27,828	-	79,957	2,332	-	241,946
Balance June 30, 1999	198,421	158,902	(38,031)	1,079,322	93,905	187,974	629,170	45,353	2,355,016

City of El Centro
Schedule of Impact Fee Expenditure
For the Fiscal Year Ended 6/30/2000

	Library	Police	Fire	Streets	Parks	Recreation	General Govt.	Administration	Totals
Balance July 1, 1999	198,421	158,902	(38,031)	1,079,322	93,905	187,974	629,170	45,353	2,355,016
Revenues:									
Impact Fees	18,339	27,033	17,621	83,483	17,000	9,571	51,158	4,134	228,339
Interest	10,823	9,747	-	72,440	5,798	2,199	29,595	2,636	133,238
Total Revenue	29,162	36,780	17,621	155,923	22,798	11,770	80,753	6,770	361,577
Expenditures:									
Library Collections	15,452	-	-	-	-	-	-	-	15,452
Communication Equip	-	13,142	-	-	-	-	-	-	13,142
Arch/Engineering	-	-	-	2,425	-	-	-	-	2,425
Building	-	-	-	-	-	-	342,252	-	342,252
Other Real Property	-	-	-	-	-	178,771	12,020	-	190,791
Total Expenditures	15,452	13,142	-	2,425	-	178,771	354,272	-	564,062
Balance June 30, 2000	212,131	182,540	(20,410)	1,232,820	116,703	20,972	355,652	52,123	2,152,531

City of El Centro
Schedule of Impact Fee Expenditure
For the Fiscal Year Ended 6/30/2001

	Library	Police	Fire	Streets	Parks	Recreation	General Govt.	Administration	Totals
Balance July 1, 2000	212,131	182,540	(20,410)	1,232,820	116,703	20,972	355,652	52,123	2,152,531
Revenues:									
Impact Fees	49,358	44,742	29,180	67,191	45,754	26,277	91,559	7,418	361,479
Interest	15,530	14,584	284	93,321	9,618	1,004	15,762	3,983	154,086
Total Revenue	64,888	59,326	29,464	160,512	55,372	27,281	107,321	11,401	515,565
Expenditures:									
Library Collections	18,760	-	-	-	-	-	-	-	18,760
Communication Equip	-	-	-	16,250	-	-	-	-	16,250
Arch/Engineering	-	-	-	-	-	25,000	-	-	25,000
Building	-	-	-	-	-	21,000	36,171	-	57,171
Other Real Property	-	-	-	85,294	11,775	11,232	165,134	-	273,435
Total Expenditures	18,760	-	-	101,544	11,775	57,232	201,305	-	390,616
Balance June 30, 2001	258,259	241,866	9,054	1,291,788	160,300	(8,979)	261,668	63,524	2,277,480

City of El Centro
Schedule of Impact Fee Expenditure
For the Fiscal Year Ended 6/30/2002

	Library	Police	Fire	Streets	Parks	Recreation	General Govt.	Administration	Totals
Balance July 1, 2001	258,259	241,866	9,054	1,291,788	160,300	(8,979)	261,668	63,524	2,277,480
Revenues:									
Impact Fees	37,874	48,710	31,811	149,617	35,111	19,766	98,248	8,313	429,450
Interest	9,726	8,898	974	59,208	6,252	4,089	10,673	2,417	102,237
Total Revenue	47,600	57,608	32,785	208,825	41,363	23,855	108,921	10,730	531,687
Expenditures:									
Library Collections	19,956	-	-	-	-	-	-	-	19,956
Communication Equip	-	64,632	-	-	-	-	-	-	64,632
Building	-	-	-	-	-	-	286,656	-	286,656
Other Real Property	-	-	-	4,500	49,309	875	-	-	54,684
Total Expenditures	19,956	64,632	-	4,500	49,309	875	286,656	-	425,928
Balance June 30, 2002	285,903	234,842	41,839	1,496,113	152,354	14,001	83,933	74,254	2,383,239

**City of El Centro
Schedule of Impact Fee Expenditure
For the Fiscal Year Ended 6/30/2003**

	Library	Police	Fire	Streets	Parks	Recreation	General Govt.	Administration	Totals
Balance July 1, 2002	285,903	234,842	41,839	1,496,113	152,354	14,001	83,933	74,254	2,383,239
Revenues:									
Impact Fees	58,141	91,199	69,660	349,581	27,912	30,343	189,738	15,150	831,724
Interest	7,205	7,483	2,406	62,442	3,312	840	6,124	2,077	91,889
Total Revenue	65,346	98,682	72,066	412,023	31,224	31,183	195,862	17,227	923,613
Expenditures:									
Library Collections	21,376	-	-	-	-	-	-	-	21,376
Equipment	-	-	-	-	35,476	-	-	-	35,476
Other Real Property	-	-	-	113,700	52,825	-	-	-	166,525
Total Expenditures	21,376	-	-	113,700	88,301	-	-	-	223,377
Balance June 30, 2003	329,873	333,524	113,905	1,794,436	95,277	45,184	279,795	91,481	3,083,475

**City of El Centro
Schedule of Impact Fee Expenditure
For the Fiscal Year Ended 6/30/2004**

	Library	Police	Fire	Streets	Parks	Recreation	General Govt.	Administration	Totals
Balance July 1, 2003	329,873	333,524	113,905	1,794,436	95,277	45,184	279,795	91,481	3,083,475
Revenues:									
Impact Fees	157,679	250,485	234,731	1,047,559	123,150	82,285	515,510	41,522	2,452,921
Interest	7,290	9,297	4,365	54,952	2,015	1,492	12,497	2,010	93,918
Total Revenue	164,969	259,782	239,096	1,102,511	125,165	83,777	528,007	43,532	2,546,839
Expenditures:									
Park Equipment	-	-	-	-	65,860	-	-	-	65,860
Property	-	-	-	315,581	19,367	-	-	-	334,948
Library Collection	37,128	-	-	-	-	-	-	-	37,128
Other Real Property	26,057	-	-	-	-	-	-	-	26,057
Total Expenditures	63,185	-	-	315,581	85,227	-	-	-	463,993
Balance June 30, 2004	431,656	593,306	353,001	2,581,366	135,215	128,961	807,802	135,014	5,166,321

**City of El Centro
Schedule of Impact Fee Expenditure
For the Fiscal Year Ended 6/30/2005**

	Library	Police	Fire	Streets	Parks	Recreation	General Govt.	Administration	Totals
Balance July 1, 2004	431,656	593,306	353,001	2,581,366	135,215	128,961	807,802	135,014	5,166,321
Revenues:									
Impact Fees	375,946	270,273	197,825	614,417	294,033	206,734	544,032	44,763	2,548,023
Interest	9,436	13,339	8,621	67,432	5,845	4,884	20,655	2,757	132,969
Total Revenue	385,382	283,612	206,446	681,849	299,878	211,618	564,687	47,520	2,680,992
Expenditures:									
Equipment	-	58,102	12,127	-	-	-	-	-	70,229
Property & Building	261,471	-	-	-	-	-	-	-	261,471
Library Collection	81,422	-	-	-	-	-	-	-	81,422
Other Real Property	-	-	-	187,114	13,173	-	-	31,571	231,858
Other Assets	-	-	-	-	-	-	-	-	-
Total Expenditures	342,893	58,102	12,127	187,114	13,173	-	-	31,571	644,980
Balance June 30, 2005	474,145	818,816	547,320	3,076,101	421,920	340,579	1,372,489	150,963	7,202,333

City of El Centro
Schedule of Impact Fee Expenditure
For the Fiscal Year Ended 6/30/06

	Library	Police	Fire	Streets	Parks	Recreation	General Govt.	Administration	Totals
Actual Audited Balance June 30, 2005	474,145	818,816	547,320	3,076,101	421,920	340,579	1,372,489	150,963	7,202,33
Total Revenue									
Impact Fee	116,309	117,990	92,920	840,784	67,695	61,427	245,025	20,194	1,562,34
Interest	17,120	28,394	16,371	126,947	14,230	10,988	48,630	2,733	265,41
Total Revenue	133,429	146,384	109,291	967,731	81,925	72,415	293,655	22,927	1,827,75
Total Expenditures									
Library Collection	30,158	-	-	-	-	-	-	-	30,15
Computers	10,676	-	-	-	-	-	-	1,349	12,02
Computer Software	-	-	-	-	-	-	-	61,437	61,43
Professional Fees	-	-	-	-	-	-	-	60,040	60,04
Public Safety Vehicle	-	-	155,000	-	-	-	-	-	155,00
Parks & Recreation Equipment	-	-	-	-	37,175	24,777	-	-	61,95
Other Real Property	9,810	-	-	703,856	3,255	44,160	-	-	761,08
Total Expenditures	50,644	-	155,000	703,856	40,430	68,937	-	122,826	1,141,69
Balance June 30, 2006	556,930	965,200	501,611	3,339,976	463,415	344,057	1,666,144	51,064	7,888,39

City of El Centro
Schedule of Impact Fee Expenditure
For the Fiscal Year Ended 6/30/07

	Library	Police	Fire	Streets	Parks	Recreation	General Govt.	Administration	Totals
Actual Audited Balance June 30, 2006	556,930	965,200	501,611	3,339,976	463,415	344,057	1,666,144	51,064	7,888,39
Total Revenue									
Impact Fee	41,872	370,956	89,013	520,299	44,446	18,496	51,902	114,002	1,250,98
Interest	32,696	63,530	28,966	221,210	28,798	14,898	98,975	5,612	494,68
Total Revenue	74,568	434,486	117,979	741,509	73,244	33,394	150,877	119,614	1,745,67
Total Expenditures									
Library Collection	79,296	-	-	-	-	-	-	-	79,29
Computers	8,800	26,195	-	-	-	-	-	-	34,99
Computer Software	-	-	-	-	-	-	-	9,451	9,45
Professional Fees	-	7,650	-	-	-	-	-	3,160	10,81
Public Safety Vehicle	-	48,945	163,251	-	-	-	-	-	212,19
Arch/Engineering	-	-	-	28,957	-	-	-	-	28,95
Land & Building	-	-	-	563,226	-	-	-	-	563,22
Other Real Property	-	-	-	1,397	-	311,640	-	-	313,03
Total Expenditures	88,096	82,790	163,251	593,580	-	311,640	-	12,611	1,251,96
Balance June 30, 2007	543,402	1,316,896	456,339	3,487,905	536,659	65,811	1,817,021	158,067	8,382,10

Attachment: Impact Fee Annual Report FY 2015 (1628 : Accept the annual Development Impact Fee and Water/Wastewater Capacity Fee

City of El Centro
Schedule of Impact Fee Expenditure
For the Fiscal Year Ended 6/30/08

	Library	Police	Fire	Streets	Parks	Recreation	General Govt.	Administration	Parks & Recreation	Totals
Actual Audited Balance June 30, 2007	543,402	1,316,896	456,339	3,487,905	536,659	65,811	1,817,021	158,067	-	8,382,1
Total Revenue										
Impact Fee	139,990	195,509	135,749	209,195	-	-	-	223,314	219,160	1,122,9
Interest	24,685	58,909	20,521	158,779	23,381	2,996	76,538	11,517	4,906	382,2
Total Revenue	164,675	254,418	156,270	367,974	23,381	2,996	76,538	234,831	224,066	1,505,1
Total Expenditures										
Library Collection	84,854	-	-	-	-	-	-	-	-	84,8
Communication Equipment	-	-	-	-	-	-	-	-	-	-
Computers	4,687	-	-	-	-	-	-	-	-	4,6
Computer Software	18,021	20,411	18,021	-	-	-	-	54,062	-	110,5
Professional Fees	-	-	-	-	-	-	-	-	-	-
Public Safety Vehicle	-	138,494	471,307	-	-	-	-	-	-	609,8
Arch/Engineering	-	-	-	15,838	-	-	-	-	-	15,8
Parks & Recreation Equipment	-	-	-	-	-	-	-	-	-	-
Land & Building	-	-	-	430,864	-	-	-	-	-	430,8
Other Real Property	-	-	-	275	-	-	-	-	-	275
Total Expenditures	107,562	158,905	489,328	446,977	-	-	-	54,062	-	1,256,8
Balance June 30, 2008	600,515	1,412,409	123,281	3,408,902	560,040	68,807	1,893,559	338,836	224,066	8,630,4

City of El Centro
Schedule of Impact Fee Expenditure
For the Fiscal Year Ended 6/30/09

	Library	Police	Fire	Streets	Parks	Recreation	General Govt.	Administration	Parks & Recreation	Totals
Actual Audited Balance June 30, 2008	600,515	1,412,409	123,281	3,408,902	560,040	68,807	1,893,559	338,836	224,066	8,630,4
Total Revenue										
Impact Fee	55,118	43,913	39,182	37,964	12,547	7,063	16,294	56,195	70,698	338,8
Interest	8,703	21,237	1,858	61,537	5,620	998	28,164	5,380	3,745	137,2
Total Revenue	63,821	65,150	41,040	99,501	18,167	8,061	44,458	61,575	74,443	476,0
Total Expenditures										
Library Collection	92,692	-	-	-	-	-	-	-	-	92,6
Communication Equipment	-	-	-	-	-	-	-	-	-	-
Computers	13,168	8,003	-	-	-	5,405	-	-	-	26,6
Computer Software	11,143	10,657	50,776	-	-	-	-	33,911	-	106,4
Professional Fees	-	-	-	-	-	-	-	-	-	-
Public Safety Vehicle	-	-	-	-	-	-	-	-	-	-
Arch/Engineering	-	-	-	-	-	-	-	-	-	-
Parks & Recreation Equipment	-	-	-	-	-	-	-	-	-	-
Furniture & Fixtures	-	-	-	-	-	5,900	-	-	-	5,9
Field Equipment	-	1,382	-	-	246,918	-	-	-	-	248,3
Land	-	-	-	-	-	-	-	-	38,300	38,3
Other Real Property	-	-	-	-	-	36,943	-	-	-	36,9
Total Expenditures	117,003	20,042	50,776	-	246,918	48,248	-	33,911	38,300	555,0
Balance June 30, 2009	547,333	1,457,517	113,545	3,508,403	331,289	28,620	1,938,017	366,500	260,209	8,551,4

Attachment: Impact Fee Annual Report FY 2015 (1628 : Accept the annual Development Impact Fee and Water/Wastewater Capacity Fee

City of El Centro
Schedule of Impact Fee Expenditure
For the Fiscal Year Ended 6/30/10

	Library	Police	Fire	Streets	Parks	Recreation	General Govt.	Administration	Parks & Recreation	Totals
Actual Audited Balance June 30, 2009	547,333	1,457,517	113,545	3,508,403	331,289	28,620	1,938,017	366,500	260,209	8,551,4
Total Revenue										
Impact Fee	1,938	51,134	15,977	48,596	-	-	-	24,721	3,497	145,8
Interest	1,771	5,235	513	14,989	348	1,482	6,990	1,324	1,707	34,3
Total Revenue	3,709	56,369	16,490	63,585	348	1,482	6,990	26,045	5,204	180,2
Total Expenditures										
Library Collection	85,328	-	-	-	-	-	-	-	-	85,3
Communication Equipment	-	-	-	-	15,267	-	-	-	-	15,2
Computers	-	-	-	-	-	-	-	-	-	-
Computer Software	8,679	9,505	8,590	-	11,610	-	-	25,463	9,200	73,0
Office Machines	-	-	-	-	-	7,784	-	-	938	8,7
Public Safety Vehicle	-	83,026	117,950	-	-	-	-	-	-	200,9
Arch/Engineering	-	40,891	-	39,040	-	-	-	-	-	79,9
Parks & Recreation Equipment	-	-	-	-	-	-	-	-	14,880	14,8
Furniture & Fixtures	-	7,368	-	-	-	3,699	-	-	-	11,0
Field Equipment	-	-	15,848	-	18,078	-	-	-	-	33,9
Buildings	-	-	-	-	-	-	-	-	34,252	34,2
Other Real Property	-	-	-	508,838	36,193	18,619	-	-	-	563,6
Total Expenditures	94,007	140,790	142,388	547,878	81,148	30,102	-	25,463	59,270	1,121,0
Balance June 30, 2010	457,035	1,373,096	(12,353)	3,024,110	250,489	0	1,945,007	367,082	206,143	7,610,6

City of El Centro
Schedule of Impact Fee Expenditure
For the Fiscal Year Ended 6/30/11

	Library	Police	Fire	Streets	Parks	Recreation	General Govt.	Administration	Parks & Recreation	Totals
Actual Audited Balance June 30, 2010	457,035	1,373,096	(12,353)	3,024,110	250,489	0	1,945,007	367,082	206,143	7,610,6
Total Revenue										
Impact Fee	313	86,604	21,883	320,149	522	-	-	32,323	-	461,0
Interest	1,312	4,542	1	12,172	768	20	6,278	740	641	26,0
Total Revenue	1,625	91,146	21,884	332,321	1,290	20	6,278	33,063	641	488,0
Total Expenditures										
Library Collection	70,590	-	-	-	-	-	-	-	-	70,5
Communication Equipment	-	-	-	-	-	-	-	-	-	-
Computers	15,559	-	-	-	-	-	-	42,587	3,519	61,0
Computer Software	5,876	3,620	3,620	-	-	-	-	211,460	2,000	226,0
Office Machines	-	-	-	-	-	-	-	-	-	-
Public Safety Vehicle	-	-	-	-	-	-	-	-	-	-
Arch/Engineering	-	-	-	-	-	-	-	-	-	-
Parks & Recreation Equipment	-	-	-	-	-	-	-	-	-	-
Furniture & Fixtures	-	-	-	-	-	-	-	4,156	5,818	9,9
Field Equipment	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	170,500	-	5,080	-	56,443	-	1,312	233,0
Other Real Property	-	-	-	9,041	10,917	-	143	829	-	20,0
Total Expenditures	92,025	3,620	174,120	9,041	15,997	-	56,586	259,032	12,649	623,0
Balance June 30, 2011	366,635	1,460,622	(164,589)	3,347,390	235,782	20	1,894,699	141,113	194,135	7,475,0

Attachment: Impact Fee Annual Report FY 2015 (1628 : Accept the annual Development Impact Fee and Water/Wastewater Capacity Fee

City of El Centro
Schedule of Impact Fee Expenditure
For the Fiscal Year Ended 6/30/12

	Library	Police	Fire	Streets	Parks	Recreation	General Govt.	Administration	Parks & Recreation	Totals
Actual Audited										
Balance June 30, 2011	366,635	1,460,622	(164,589)	3,347,390	235,782	20	1,894,699	141,113	194,135	7,475,8
Total Revenue										
Impact Fee	38,148	41,822	38,259	33,281	-	-	57,376	-	68,888	277,7
Interest	819	3,224	99	8,605	612	30	3,897	365	518	18,1
Total Revenue	38,967	45,046	38,358	41,886	612	30	61,273	365	69,406	295,9
Total Expenditures										
Library Collection	35,843	-	-	-	-	-	-	-	-	35,8
Communication Equipment	-	-	72,641	-	-	-	-	-	-	72,6
Computers	-	-	43,761	-	-	-	-	1,338	-	45,0
Computer Software	9,724	8,470	8,470	-	-	-	-	11,470	-	38,1
Office Machines	-	-	-	-	-	-	-	-	-	-
Public Safety Vehicle	-	-	-	-	-	-	-	-	-	-
Arch/Engineering	-	-	-	10,826	-	-	-	-	-	10,8
Parks & Recreation Equipment	-	-	-	-	-	-	-	-	-	-
Furniture & Fixtures	26,147	-	122,816	-	-	-	-	-	-	148,9
Field Equipment	-	-	-	-	-	-	-	4,013	-	4,0
Buildings	-	-	-	-	-	-	192,807	-	2,497	195,3
Other Real Property	145,944	46,963	-	61,878	11,514	-	-	-	-	266,2
Total Expenditures	217,658	55,433	247,688	72,704	11,514	-	192,807	16,821	2,497	817,1
Balance June 30, 2012	187,944	1,450,235	(373,919)	3,316,572	224,880	50	1,763,165	124,657	261,044	6,954,1

City of El Centro
Schedule of Impact Fee Expenditure
For the Fiscal Year Ended 6/30/13

	Library	Police	Fire	Streets	Parks	Recreation	General Govt.	Administration	Parks & Recreation	Totals
Actual Audited										
Balance June 30, 2012	187,944	1,450,235	(373,919)	3,316,572	224,880	50	1,763,165	124,657	261,044	6,954,1
Total Revenue										
Impact Fee	1,428	9,742	3,763	9,599	-	-	5,664	-	2,577	32,1
Interest	494	10,858	-	25,352	1,659	-	13,086	880	2,352	54,1
Total Revenue	1,922	20,600	3,763	34,951	1,659	-	18,750	880	4,929	87,2
Total Expenditures										
Library Collection	54,858	-	-	-	-	-	-	-	-	54,8
Communication Equipment	-	-	21,934	-	-	-	-	-	-	21,9
Computers	13,312	-	-	-	-	-	-	-	-	13,3
Computer Software	8,611	7,286	7,286	-	-	-	8,900	7,286	-	39,3
Office Machines	2,047	-	-	-	-	-	-	-	-	2,0
Public Safety Vehicle	-	-	-	-	-	-	-	-	-	-
Arch/Engineering	-	-	-	-	-	-	-	-	-	-
Parks & Recreation Equipment	-	-	-	-	-	-	-	24,010	-	24,0
Furniture & Fixtures	-	-	-	-	-	-	-	1,439	-	1,4
Field Equipment	-	-	-	-	-	-	-	24,700	-	24,7
Buildings	-	-	-	-	3,107	-	11,082	-	-	14,1
Other Real Property	141,324	27,578	-	1,736,243	-	28	-	-	6,100	1,911
Total Expenditures	220,152	34,864	29,220	1,736,243	3,107	28	19,982	57,435	6,100	2,107
Balance June 30, 2013	(30,286)	1,435,971	(399,376)	1,615,280	223,432	22	1,761,933	68,102	259,873	4,934,1

Attachment: Impact Fee Annual Report FY 2015 (1628 : Accept the annual Development Impact Fee and Water/Wastewater Capacity Fee

**City of El Centro
Schedule of Impact Fee Expenditure
For the Fiscal Year Ended 6/30/14**

	Library	Police	Fire	Streets	Parks	Recreation	General Govt.	Administration	Parks & Recreation	Totals
Actual Audited										
Balance June 30, 2013	(30,286)	1,435,971	(399,376)	1,615,280	223,432	22	1,761,933	68,102	259,873	4,934,
Total Revenue										
Impact Fee	30,702	54,551	34,857	60,505	-	-	52,285	-	55,384	288,
Interest	(27)	6,603	-	9,662	768	-	7,529	282	856	25,
Total Revenue	30,675	61,154	34,857	70,167	768	-	59,814	282	56,240	313,
Total Expenditures										
Library Collection	-	-	-	-	-	-	-	-	-	-
Communication Equipment	-	-	-	-	-	-	-	-	-	-
Computers	-	-	-	-	-	-	130,733	-	-	130,
Computer Software	-	7,636	-	-	-	-	-	22,906	-	30,
Office Machines	-	-	-	-	-	-	-	-	-	-
Public Safety Vehicle	-	-	-	-	-	-	-	-	-	-
Arch/Engineering	-	-	-	-	-	-	-	-	-	-
Parks & Recreation Equipment	-	-	-	-	-	-	139,747	-	-	139,
Furniture & Fixtures	-	-	-	-	-	-	3,671	-	-	3,
Field Equipment	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	168,360	-	1,048,317	-	205,377	1,422,
Other Real Property	-	125,159	-	77,973	-	-	116,005	2,615	36,203	357,
Total Expenditures	-	132,795	-	77,973	168,360	-	1,438,473	25,521	241,580	2,084,
Balance June 30, 2014	<u>389</u>	<u>1,364,330</u>	<u>(364,519)</u>	<u>1,607,474</u>	<u>55,840</u>	<u>22</u>	<u>383,274</u>	<u>42,863</u>	<u>74,533</u>	<u>3,164</u>

**City of El Centro
Schedule of Impact Fee Expenditure
For the Fiscal Year Ended 6/30/15**

	Library	Police	Fire	Streets	Parks	Recreation	General Govt.	Administration	Parks & Recreation	Totals
Actual Audited										
Balance June 30, 2014	389	1,364,330	(364,519)	1,607,474	55,840	22	383,274	42,863	74,533	3,164,
Total Revenue										
Impact Fee	50,694	31,820	46,246	24,356	-	-	69,353	-	91,532	314,
Interest	92	6,933	-	10,960	10	-	517	180	207	18,
Total Revenue	50,786	38,753	46,246	35,316	10	-	69,870	180	91,739	332,
Total Expenditures										
Library Collection	-	-	-	-	-	-	-	-	-	-
Communication Equipment	-	-	-	-	-	-	-	-	-	-
Computers	-	38,635	-	-	-	-	26,729	-	-	65,
Computer Software	-	8,003	-	-	-	-	-	24,008	-	32,
Office Machines	-	-	-	-	-	-	-	-	-	-
Public Safety Vehicle	-	322,731	-	-	-	-	-	-	-	322,
Arch/Engineering	-	-	-	-	-	-	-	-	-	-
Parks & Recreation Equipment	-	-	-	-	-	-	-	-	-	-
Furniture & Fixtures	-	-	-	-	-	-	-	-	-	-
Field Equipment	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	91,862	-	341,332	-	116,440	549,
Other Real Property	-	-	-	-	-	-	-	-	-	-
Total Expenditures	-	369,369	-	-	91,862	-	368,061	24,008	116,440	969,
Balance June 30, 2015	<u>51,175</u>	<u>1,033,714</u>	<u>(318,273)</u>	<u>1,642,790</u>	<u>(36,012)</u>	<u>22</u>	<u>85,083</u>	<u>19,035</u>	<u>49,832</u>	<u>2,527</u>

Attachment: Impact Fee Annual Report FY 2015 (1628 : Accept the annual Development Impact Fee and Water/Wastewater Capacity Fee

**City of El Centro
Summary of Impact Fees Since Inception
Through Fiscal Year Ended 6/30/15**

	Library	Police	Fire	Streets	Parks	Recreation	General Government	Admin- istration	Parks & Recreation	Totals
Total Revenues										
Impact Fees	1,494,677	2,072,017	1,290,866	5,549,874	967,379	654,921	2,560,583	646,365	511,736	15,748,418
Interest	<u>229,547</u>	<u>351,711</u>	<u>107,298</u>	<u>1,454,181</u>	<u>155,967</u>	<u>120,891</u>	<u>542,780</u>	<u>61,410</u>	<u>14,932</u>	<u>3,038,717</u>
Grand Total Revenues	<u>1,724,224</u>	<u>2,423,728</u>	<u>1,398,164</u>	<u>7,004,055</u>	<u>1,123,346</u>	<u>775,812</u>	<u>3,103,363</u>	<u>707,775</u>	<u>526,668</u>	<u>18,787,135</u>
Total Expenditures										
Library Collection	876,951	-	-	-	-	-	-	-	-	876,951
Communication Equip	22,005	100,758	94,575	-	15,267	-	-	-	-	232,605
Computers	83,789	170,150	43,761	-	-	5,405	157,462	45,274	3,519	509,360
Computer Software	77,504	108,968	96,763	-	11,610	-	8,900	461,454	11,200	776,399
Professional Fees	-	7,650	-	-	7,966	-	-	88,679	-	104,295
Equipment	-	59,484	27,975	-	431,670	24,777	139,747	5,452	14,880	703,985
Office Machines	2,047	-	-	-	-	7,784	-	-	938	10,769
Public Safety Vehicles	-	593,196	1,160,047	-	-	-	-	-	-	1,753,243
Arch/Engineering	-	40,891	-	131,866	-	-	-	-	-	172,757
Furniture & Fixtures	26,147	7,368	122,816	-	-	9,599	3,671	28,166	5,818	203,585
Land & Buildings	261,471	90,643	170,500	1,309,671	287,776	46,000	2,359,735	24,700	398,178	4,948,674
Other Real Property	<u>323,135</u>	<u>210,906</u>	<u>-</u>	<u>3,919,728</u>	<u>405,069</u>	<u>682,225</u>	<u>348,765</u>	<u>35,015</u>	<u>42,303</u>	<u>5,967,146</u>
Grand Total Expenditures	<u>1,673,049</u>	<u>1,390,014</u>	<u>1,716,437</u>	<u>5,361,265</u>	<u>1,159,358</u>	<u>775,790</u>	<u>3,018,280</u>	<u>688,740</u>	<u>476,836</u>	<u>16,259,769</u>
Balance June 30, 2015	<u>51,175</u>	<u>1,033,714</u>	<u>(318,273)</u>	<u>1,642,790</u>	<u>(36,012)</u>	<u>22</u>	<u>85,083</u>	<u>19,035</u>	<u>49,832</u>	<u>2,527,366</u>

Attachment: Impact Fee Annual Report FY 2015 (1628 : Accept the annual Development Impact Fee and Water/Wastewater Capacity Fee

(5) Public improvements on which fees were expended, amount of expenditures, percentage of cost funded with impact fees 2015.

A) Police	Total Cost of Computer Software	\$ 102,888	Total Cost of Public Safety Vehicles	\$ 630,332
	Impact Fee Expended	8,003	Impact Fee Expended	322,731
	Percent Expended	8%	Percent Expended	51%
	Total Cost of Computers	\$ 191,776		
	Impact Fee Expended	38,635		
	Percent Expended	20%		
B) Parks	Total Cost of Sunflower Rest. Rm & Concess. Stnd	\$ 208,302		
	Impact Fee Expended	91,862		
	Percent Expended	44%		
D) Gen. Govt.	Total Cost of Building Construction	\$ 341,332	Total Cost of Computers	\$ 191,776
	Impact Fee Expended	341,332	Impact Fee Expended	26,729
	Percent Expended	100%	Percent Expended	14%
E) Administration	Total Cost of Computer Software	\$ 102,888		
	Impact Fee Expended	24,008		
	Percent Expended	23%		
F) Parks & Recreation	Total Cost of Sunflower Rest. Rm & Concess. Stnd	\$ 208,302		
	Impact Fee Expended	116,440		
	Percent Expended	56%		

(6) n/a

(7) No interfund transfers or loans

(8) No refunds have been paid

LIBRARY IMPACT FEES*Using First In First Out Method*

					ENDING FUND BAL.	
	Collections	Interest	City Contribution	Total	Expenditures & Commitments	Net unspent Funds
Activities from 1991	63,063	2,839	-	65,902	65,902	-
Activities from 1992	51,879	7,303	-	59,182	59,182	-
Activities from 1993	47,786	10,294	-	58,080	58,080	-
Activities from 1994	67,382	10,969	-	78,351	78,351	-
Activities from 1995	12,969	13,091	-	26,060	26,060	-
Activities from 1996	19,413	9,560	-	28,973	28,973	-
Activities from 1997	22,029	7,913	-	29,942	29,942	-
Activities from 1998	24,787	10,271	-	35,058	35,058	-
Activities from 1999	11,520	9,633	-	21,153	21,153	-
Activities from 2000	18,339	10,823	-	29,162	29,162	-
Activities from 2001	49,358	15,530	-	64,888	64,888	-
Activities from 2002	37,874	9,726	-	47,600	47,600	-
Activities from 2003	58,140	7,205	-	65,345	65,345	-
Activities from 2004	157,679	7,290	-	164,969	164,969	-
Activities from 2005	375,946	9,436	-	385,382	385,382	-
Activities from 2006	116,309	17,120	-	133,429	133,429	-
Activities from 2007	41,872	32,696	-	74,568	74,568	-
Activities from 2008	139,990	24,685	-	164,675	164,675	-
Activities from 2009	55,118	8,703	-	63,821	63,821	-
Activities from 2010	1,938	1,771	-	3,709	3,709	-
Activities from 2011	313	1,312	-	1,625	1,625	-
Activities from 2012	38,148	819	-	38,967	38,967	-
Activities from 2013	1,428	494	-	1,922	32,208	-
Activities from 2014	30,702	(27)	-	30,675	-	389
Activities from 2015	50,694	92	-	50,786	-	50,786
Total Ending Fund Balance	1,494,676	229,548	-	1,724,224	1,673,049	51,175

POLICE IMPACT FEES*Using First In First Out Method*

					ENDING FUND BAL.	
	Collections	Interest	City Contribution	Total	Expenditures & Commitments	Net unspent Funds
Activities from 1991	46,135	2,042	-	48,177	48,177	-
Activities from 1992	79,686	6,331	-	86,017	86,017	-
Activities from 1993	35,238	10,281	-	45,519	45,519	-
Activities from 1994	61,555	11,447	-	73,002	73,002	-
Activities from 1995	12,014	10,780	-	22,794	22,794	-
Activities from 1996	35,135	7,343	-	42,478	42,478	-
Activities from 1997	22,789	9,265	-	32,054	32,054	-
Activities from 1998	25,405	13,160	-	38,565	38,565	-
Activities from 1999	17,577	8,249	-	25,826	25,826	-
Activities from 2000	27,033	9,747	-	36,780	36,780	-
Activities from 2001	44,742	14,584	-	59,326	59,326	-
Activities from 2002	48,710	8,898	-	57,608	57,608	-
Activities from 2003	91,199	7,483	-	98,682	98,682	-
Activities from 2004	250,485	9,297	-	259,782	259,782	-
Activities from 2005	270,273	13,339	-	283,612	283,612	-
Activities from 2006	117,990	28,394	-	146,384	146,384	-
Activities from 2007	370,956	63,530	-	434,486	33,408	401,078
Activities from 2008	195,509	58,909	-	254,418	-	254,418
Activities from 2009	43,913	21,237	-	65,150	-	65,150
Activities from 2010	51,134	5,235	-	56,369	-	56,369
Activities from 2011	86,604	4,542	-	91,146	-	91,146
Activities from 2012	41,822	3,224	-	45,046	-	45,046
Activities from 2013	9,742	10,858	-	20,600	-	20,600
Activities from 2014	54,551	6,603	-	61,154	-	61,154
Activities from 2015	31,820	6,933	-	38,753	-	38,753
Total Ending Fund Balance	2,072,017	351,711	-	2,423,728	1,390,014	1,033,714

FIRE IMPACT FEES*Using First In First Out Method*

					ENDING FUND BAL.	
	Collections	Interest	City Contribution	Total	Expenditures & Commitments	Net unspent Funds
Activities from 1991	25,437	1,039	-	26,476	26,476	-
Activities from 1992	43,147	3,765	-	46,912	46,912	-
Activities from 1993	17,820	6,257	-	24,077	24,077	-
Activities from 1994	31,225	6,338	-	37,563	37,563	-
Activities from 1995	7,565	4,920	-	12,485	12,485	-
Activities from 1996	22,884	-	-	22,884	22,884	-
Activities from 1997	14,863	-	-	14,863	14,863	-
Activities from 1998	17,762	-	-	17,762	17,762	-
Activities from 1999	11,486	-	-	11,486	11,486	-
Activities from 2000	17,621	-	-	17,621	17,621	-
Activities from 2001	29,180	284	-	29,464	29,464	-
Activities from 2002	31,811	974	-	32,785	32,785	-
Activities from 2003	69,660	2,406	-	72,066	72,066	-
Activities from 2004	234,731	4,365	-	239,096	239,096	-
Activities from 2005	197,825	8,621	-	206,446	206,446	-
Activities from 2006	92,920	16,371	-	109,291	109,291	-
Activities from 2007	89,013	28,966	-	117,979	117,979	-
Activities from 2008	135,749	20,521	-	156,270	156,270	-
Activities from 2009	39,182	1,858	-	41,040	41,040	-
Activities from 2010	15,977	513	-	16,490	28,843	-
Activities from 2011	21,883	1	-	21,884	174,120	(48,629)
Activities from 2012	38,259	99	-	38,358	247,688	(257,959)
Activities from 2013	3,763	-	-	3,763	29,220	(11,685)
Activities from 2014	34,857	-	-	34,857	-	-
Activities from 2015	46,246	-	-	46,246	-	-
Total Ending Fund Balance	1,290,866	107,298	-	1,398,164	1,716,437	(318,273)

STREETS IMPACT FEES*Using First In First Out Method*

					ENDING FUND BAL.	
	Collections	Interest	City Contribution	Total	Expenditures & Commitments	Net unspent Funds
Activities from 1991	131,435	5,738	-	137,173	137,173	-
Activities from 1992	419,671	25,529	-	445,200	445,200	-
Activities from 1993	95,634	44,258	-	139,892	139,892	-
Activities from 1994	181,226	42,850	-	224,076	224,076	-
Activities from 1995	58,633	43,975	-	102,608	102,608	-
Activities from 1996	94,467	56,776	-	151,243	151,243	-
Activities from 1997	62,997	50,003	-	113,000	113,000	-
Activities from 1998	39,634	64,619	-	104,253	104,253	-
Activities from 1999	49,601	60,425	-	110,026	110,026	-
Activities from 2000	83,483	72,440	-	155,923	155,923	-
Activities from 2001	67,191	93,321	-	160,512	160,512	-
Activities from 2002	149,617	59,208	-	208,825	208,825	-
Activities from 2003	349,581	62,442	-	412,023	412,023	-
Activities from 2004	1,047,559	54,952	-	1,102,511	1,102,511	-
Activities from 2005	614,417	67,432	-	681,849	681,849	-
Activities from 2006	840,784	126,947	-	967,731	967,731	-
Activities from 2007	520,299	221,210	-	741,509	144,420	597,089
Activities from 2008	209,195	158,779	-	367,974	-	367,974
Activities from 2009	37,964	61,537	-	99,501	-	99,501
Activities from 2010	48,596	14,989	-	63,585	-	63,585
Activities from 2011	320,149	12,172	-	332,321	-	332,321
Activities from 2012	33,281	8,605	-	41,886	-	41,886
Activities from 2013	9,599	25,352	-	34,951	-	34,951
Activities from 2014	60,505	9,662	-	70,167	-	70,167
Activities from 2015	24,356	10,960	-	35,316	-	35,316
Total Ending Fund Balance	5,549,874	1,454,181	-	7,004,055	5,361,265	1,642,790

PARKS IMPACT FEES*Using First In First Out Method*

					ENDING FUND BAL.	
	Collections	Interest	City Contribution	Total	Expenditures & Commitments	Net unspent Funds
Activities from 1991	60,001	2,701	-	62,702	62,702	-
Activities from 1992	48,236	6,917	-	55,153	55,153	-
Activities from 1993	43,800	9,813	-	53,613	53,613	-
Activities from 1994	62,274	9,722	-	71,996	71,996	-
Activities from 1995	12,023	5,616	-	17,639	17,639	-
Activities from 1996	17,997	1,732	-	19,729	19,729	-
Activities from 1997	21,219	2,322	-	23,541	23,541	-
Activities from 1998	22,978	3,755	-	26,733	26,733	-
Activities from 1999	10,681	4,355	-	15,036	15,036	-
Activities from 2000	17,000	5,798	-	22,798	22,798	-
Activities from 2001	45,754	9,618	-	55,372	55,372	-
Activities from 2002	35,111	6,252	-	41,363	41,363	-
Activities from 2003	27,912	3,312	-	31,224	31,224	-
Activities from 2004	123,150	2,015	-	125,165	125,165	-
Activities from 2005	294,033	5,845	-	299,878	299,878	-
Activities from 2006	67,695	14,230	-	81,925	81,925	-
Activities from 2007	44,446	28,798	-	73,244	73,244	-
Activities from 2008	-	23,381	-	23,381	23,381	-
Activities from 2009	12,547	5,620	-	18,167	18,167	-
Activities from 2010	-	348	-	348	348	-
Activities from 2011	522	768	-	1,290	1,290	-
Activities from 2012	-	612	-	612	612	-
Activities from 2013	-	1,659	-	1,659	1,659	-
Activities from 2014	-	768	-	768	768	-
Activities from 2015	-	10	-	10	36,022	(36,012)
Total Ending Fund Balance	967,379	155,967	-	1,123,346	1,159,358	(36,012)

RECREATION IMPACT FEES*Using First In First Out Method*

					ENDING FUND BAL.	
	Collections	Interest	City Contribution	Total	Expenditures & Commitments	Net unspent Funds
Activities from 1991	52,810	2,348	-	55,158	55,158	-
Activities from 1992	33,306	5,606	-	38,912	38,912	-
Activities from 1993	24,761	7,375	-	32,136	32,136	-
Activities from 1994	34,925	7,647	-	42,572	42,572	-
Activities from 1995	6,580	9,294	-	15,874	15,874	-
Activities from 1996	10,131	8,380	-	18,511	18,511	-
Activities from 1997	11,497	9,577	-	21,074	21,074	-
Activities from 1998	12,937	13,035	-	25,972	25,972	-
Activities from 1999	6,012	11,709	-	17,721	17,721	-
Activities from 2000	9,571	2,199	-	11,770	11,770	-
Activities from 2001	26,277	1,004	-	27,281	27,281	-
Activities from 2002	19,766	4,089	-	23,855	23,855	-
Activities from 2003	30,343	840	-	31,183	31,183	-
Activities from 2004	82,285	1,492	-	83,777	83,777	-
Activities from 2005	206,734	4,884	-	211,618	211,618	-
Activities from 2006	61,427	10,988	-	72,415	72,415	-
Activities from 2007	18,496	14,898	-	33,394	33,394	-
Activities from 2008	-	2,996	-	2,996	2,996	-
Activities from 2009	7,063	998	-	8,061	8,061	-
Activities from 2010	-	1,482	-	1,482	1,482	-
Activities from 2011	-	20	-	20	20	-
Activities from 2012	-	30	-	30	8	22
Activities from 2013	-	-	-	-	-	-
Activities from 2014	-	-	-	-	-	-
Activities from 2015	-	-	-	-	-	-
Total Ending Fund Balance	654,921	120,891	-	775,812	775,790	22

GENERAL GOVERNMENT IMPACT FEES*Using First In First Out Method*

						ENDING FUND BAL.
	Collections	Interest	City Contribution	Total	Expenditures & Commitments	Net unspent Funds
Activities from 1991	51,634	2,359	-	53,993	53,993	-
Activities from 1992	97,466	7,940	-	105,406	105,406	-
Activities from 1993	51,968	13,090	-	65,058	65,058	-
Activities from 1994	112,705	15,817	-	128,522	128,522	-
Activities from 1995	24,932	19,940	-	44,872	44,872	-
Activities from 1996	72,162	19,563	-	91,725	91,725	-
Activities from 1997	38,066	23,015	-	61,081	61,081	-
Activities from 1998	56,139	25,644	-	81,783	81,783	-
Activities from 1999	67,367	29,502	-	96,869	96,869	-
Activities from 2000	51,158	29,595	-	80,753	80,753	-
Activities from 2001	91,559	15,762	-	107,321	107,321	-
Activities from 2002	98,248	10,673	-	108,921	108,921	-
Activities from 2003	189,738	6,124	-	195,862	195,862	-
Activities from 2004	515,510	12,497	-	528,007	528,007	-
Activities from 2005	544,032	20,655	-	564,687	564,687	-
Activities from 2006	245,025	48,630	-	293,655	293,655	-
Activities from 2007	51,902	98,975	-	150,877	150,877	-
Activities from 2008	-	76,538	-	76,538	76,538	-
Activities from 2009	16,294	28,164	-	44,458	44,458	-
Activities from 2010	-	6,990	-	6,990	6,990	-
Activities from 2011	-	6,278	-	6,278	6,278	-
Activities from 2012	57,376	3,897	-	61,273	61,273	-
Activities from 2013	5,664	13,086	-	18,750	18,750	-
Activities from 2014	52,285	7,529	-	59,814	44,601	15,213
Activities from 2015	69,353	517	-	69,870	-	69,870
Total Ending Fund Balance	2,560,583	542,780	-	3,103,363	3,018,280	85,083

ADMINISTRATION IMPACT FEES*Using First In First Out Method*

						ENDING FUND BAL.
	Collections	Interest	City Contribution	Total	Expenditures & Commitments	Net unspent Funds
Activities from 1991	7,045	313	-	7,358	7,358	-
Activities from 1992	13,183	1,074	-	14,257	14,257	-
Activities from 1993	5,781	1,739	-	7,520	7,520	-
Activities from 1994	10,340	1,933	-	12,273	12,273	-
Activities from 1995	1,983	2,301	-	4,284	4,284	-
Activities from 1996	5,769	2,167	-	7,936	7,936	-
Activities from 1997	3,132	2,468	-	5,600	5,600	-
Activities from 1998	4,164	2,412	-	6,576	6,576	-
Activities from 1999	2,919	2,110	-	5,029	5,029	-
Activities from 2000	4,134	2,636	-	6,770	6,770	-
Activities from 2001	7,418	3,983	-	11,401	11,401	-
Activities from 2002	8,313	2,417	-	10,730	10,730	-
Activities from 2003	15,150	2,077	-	17,227	17,227	-
Activities from 2004	41,522	2,010	-	43,532	43,532	-
Activities from 2005	44,763	2,757	-	47,520	47,520	-
Activities from 2006	20,194	2,733	-	22,927	22,927	-
Activities from 2007	114,002	5,612	-	119,614	119,614	-
Activities from 2008	223,314	11,517	-	234,831	234,831	-
Activities from 2009	56,195	5,380	-	61,575	61,575	-
Activities from 2010	24,721	1,324	-	26,045	26,045	-
Activities from 2011	32,323	740	-	33,063	15,735	17,328
Activities from 2012	-	365	-	365	-	365
Activities from 2013	-	880	-	880	-	880
Activities from 2014	-	282	-	282	-	282
Activities from 2015	-	180	-	180	-	180
Total Ending Fund Balance	646,365	61,410	-	707,775	688,740	19,035

Attachment: Impact Fee Annual Report FY 2015 (1628) : Accept the annual Development Impact Fee and Water/Wastewater Capacity Fee

PARKS & RECREATION IMPACT FEES*Using First In First Out Method*

						ENDING FUND BAL.
	Collections	Interest	City Contribution	Total	Expenditures & Commitments	Net unspent Funds
Activities from 2008	219,160	4,906	-	224,066	224,066	-
Activities from 2009	70,698	3,745	-	74,443	74,443	-
Activities from 2010	3,497	1,707	-	5,204	5,204	-
Activities from 2011	-	641	-	641	641	-
Activities from 2012	68,888	518	-	69,406	69,406	-
Activities from 2013	2,577	2,352	-	4,929	4,929	-
Activities from 2014	55,384	856	-	56,240	56,240	-
Activities from 2015	<u>91,532</u>	<u>207</u>	-	<u>91,739</u>	<u>41,907</u>	<u>49,832</u>
Total Ending Fund Balance	511,736	14,932	-	526,668	476,836	49,832
						<u><u>2,527,366</u></u>

(1) (2) Current Water Capacity Fee is set forth below

Cost is based on an Equivalent Dwelling Unit base:

Water Capacity Fee	\$6,149 per E.D.U.
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(3) (4) The following schedule set forth the beginning and ending balance of the fees collected, interest earned and expenditures

Fiscal Year	Beginning Balance	Fee Collected	Interest Earned	Capital Expenditures	Ending Balance
1987	152,707	141,033	30,643	0	324,383
1988	324,383	109,282	27,788	120,000	341,453
1989	341,453	129,720	33,424	85,000	419,597
1990	419,597	379,709	8,847	400,000	408,153
1991	408,153	159,352	33,646		601,151
1992	601,151	252,983	38,764	600,000	292,898
1993	292,898	147,198	12,190	400,000	52,286
1994	52,286	301,399	12,854		366,539
1995	366,539	57,138	19,190	99,750	343,117
1996	343,117	140,194	20,000	200,000	303,311
1997	303,311	76,724	16,057		396,092
1998	396,092	96,418	25,707		518,217
1999	518,217	100,176	29,728		648,121
2000	648,121	78,302	41,910		768,333
2001	768,333	141,699	60,259		970,291
2002	970,291	169,966	36,785		1,177,042
2003	1,177,042	299,674	33,994		1,510,710
2004	1,510,710	850,223	42,126		2,403,059
2005	2,403,059	946,477	54,957	853,113	2,551,380
2006	2,551,380	686,079	90,393		3,327,852
2007	3,327,852	1,144,516	213,091	1,062,274	3,623,185
2008	3,623,185	1,358,214	218,687	1,159,555	4,040,530
2009	4,040,530	406,478	82,455	1,340,802	3,188,661
2010	3,188,661	142,253	6,886	306,596	3,031,204
2011	3,031,204	166,441	9,090	1,135,492	2,071,243
2012	2,071,243	454,553	4,648	5,229	2,525,215
2013	2,525,215	187,223	19,483	4,853	2,727,068
2014	2,727,068	236,850	14,781	37,175	2,941,524
2015	2,941,524	477,283	17,756	793,626	2,642,937
		9,837,557	1,256,139	8,603,466	

Wastewater Capacity Fees

(1) (2) Current Wastewater Capacity Fee is set forth below

Cost is based on an Equivalent Dwelling Unit base:

Wastewater Capacity Fee \$7,174 per E.D.U.

(3) (4) The following schedule set forth the beginning and ending balance of the fees collected, interest earned and expenditures

City Of El Centro Schedule Of Wastewater Capacity Fees

Fiscal Year	Beginning Balance	Fee Collected	Interest Earned	Capital Expenditures	Ending Balance
1987	364,261	141,033	30,643		535,937
1988	535,937	109,282	44,502		689,721
1989	689,721	129,720	62,778	309,000	573,219
1990	573,219	455,495	3,802	772,000	260,516
1991	260,516	193,799	25,318		479,633
1992	479,633	300,066	37,052	457,142	359,609
1993	359,609	204,361	15,283	500,000	79,253
1994	79,253	363,227	16,494		458,974
1995	458,974	83,861	28,300		571,135
1996	571,135	143,828	30,000	250,000	494,963
1997	494,963	101,903	25,828		622,694
1998	622,694	87,911	38,186		748,791
1999	748,791	99,871	41,111		889,773
2000	889,773	109,024	57,629		1,056,426
2001	1,056,426	174,550	81,508		1,312,484
2002	1,312,484	194,407	49,609		1,556,500
2003	1,556,500	362,603	43,866		1,962,969
2004	1,962,969	1,034,993	55,050	239,109	2,813,903
2005	2,813,903	1,092,122	62,722		3,968,747
2006	3,968,747	831,024	143,123		4,942,894
2007	4,942,894	956,697	317,673	423,167	5,794,097
2008	5,794,097	1,532,693	272,510	2,962,678	4,636,622
2009	4,636,622	162,444	81,438	696,803	4,183,702
2010	4,183,702	161,071	15,274		4,360,047
2011	4,360,047	117,947	13,670	1,453,488	3,038,176
2012	3,038,176	535,212	7,137	42,052	3,538,473
2013	3,538,473	16,304	27,130	869,730	2,712,177
2014	2,712,177	328,881	15,942	93,775	2,963,225
2014	2,963,225	546,160	18,332	0	3,527,717
		10,570,489	1,661,910	9,068,943	

(5) Public improvements on which fees were expended, amount of expenditures, percentage of cost funded with impact fees 2015

A)	Water	Total Cost of Alder Canal 20' Water Line	\$ 793,626
		Capacity Fee Expended	793,625
		Percent Expended	100%

(6) n/a

(7) No interfund transfers or loans

(8) No refunds have been paid



**SCHEDULED
RESOLUTION (ID # 1599)**

**Discussion and any necessary action regarding Health
Insurance for Former Elective Members of the City Council**

CITY MANAGER'S RECOMMENDATION:

Adopt Resolution No. 15 - RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA PROVIDING HEALTH INSURANCE COVERAGE FOR FORMER ELECTIVE MEMBERS OF THE CITY COUNCIL.

FISCAL IMPACT:

None

STRATEGIC PLANNING PROGRAM 2013-2018 RELATION:

N/A

**DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE
DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE,
CONTRACTORS LICENSE, REFERENCE CHECKS, INSURANCE, ETC:**

N/A

BACKGROUND:

Government Code § 53201(c)(1) changed the provisions stated in Resolution No. 92-59 for elective members and former elective members of the City Council in regards to providing benefits. Government Code § 53201(b)(1) identifies two categories of former elective members of the legislative body for whom health and welfare benefits may be continued:

1. For those who served in office after January 1, 1981, and whose total service at the time of termination is not less than 12 years; and
2. For those who completed one or more terms of office, but less than 12 years, and who "agree to and do pay the full costs of the health and welfare benefits."

Government Code § 53201(c)(1) provides that a legislative body that provided benefits pursuant to subdivision (b) to former elective members as of January 1, 1995, "shall not provide those benefits to any person first elected to a term of office that begins on or after January 1, 1995, unless the recipient participates on a self-pay basis, as provided in subdivision (b)." Subdivision (c) cross-references subdivision (b) which indicates that the phrase "self-pay basis" used in subdivision (c) is intended to have the same meaning as the phrase "pay the full costs" used in subdivision (b).

In a 2002 opinion, the Attorney General addressed the question of whether a city council could provide medical benefits for current council members after they left office, if the city had not done so in the past. (85 Ops. Cal.Atty.Gen. 63 (2002).) The opinion references both subdivisions (b) and (c) of the statute, but draws no distinction between the two phrases "pay the full costs" and "self-pay basis." An earlier opinion issued in

2000 (83 Ops.Cal.Atty.Gen. 14 (2000)), the Attorney General described the nexus between subdivision (b) and subdivision (c) of the statute as follows:

...[W]e find that paid medical benefits are authorized for the city council members upon leaving office after 12 years (§§ 53201, subd.(b), 53205) unless prohibited under the terms of subdivision (c) of the statute.....If benefits for former members were not provided before January 1, 1994, subdivision (c)(2) requires that “the recipients participate on a self-pay basis.”

The Attorney General’s description of the interplay between the two subdivisions in the opinion supports the conclusion that the two phrases “pay the full costs’ and “self-pay basis” are intended to mean the same thing.

In a paper presented at the 2011 League of California Cities Annual Conference, the City Attorney for San Pablo characterized subdivision (b) of the statute as requiring that former council members who had served less than 12 years “participate in the health plan on a self-pay basis.” In doing so, he substituted the term “self-pay basis” that is used in subdivision (c) for the phrase “pay the full costs,” which is the actual language used in subdivision (b). It is believed that in doing so, that it is considered that the two terms are synonymous.

In 2005, Resolution No. 05-127 that references current elective members of the city council was adopted but does not cover former elective members of the City Council.

DISCUSSION:

The attached Resolution will now comply with Government Code § 53201 (c)(1) regarding former elective members of the City Council.

CONCLUSION:

Approval of this Resolution is recommended in order to comply with Government Code § 53201.

ATTACHMENT(S):

1. Resolution No. 15 -
2. Resolution No. 05-127
3. Resolution No. 92-59
4. Government Code § 53201

ATTACHMENTS:

- Attachment 1 Resolution 15 - (PDF)
- Attachments 2-4 (PDF)

RESOLUTION NO. 15-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO,
CALIFORNIA, PROVIDING FOR HEALTH INSURANCE COVERAGE
FOR FORMER ELECTIVE MEMBERS OF THE CITY COUNCIL

WHEREAS, California Government Code §53201 prescribes, among other things, that the City Council may provide for the continuation of health and welfare benefits for the benefit of former members of the legislative body; and

WHEREAS, the City of El Centro provided health care benefits to former elective members of the City Council before January 1, 1994 pursuant to Government Code §53201 and City Council Resolution No. 92-59, adopted September 2, 1992; and

WHEREAS, it is necessary for the City Council to reconsider the provisions of Resolution No. 92-59 in light of subsequent amendments to Government Code §53201 relating to City Councilpersons who are first elected to a term of office that begins on or after January 1, 1995; and

WHEREAS, Government Code § 53201(c)(1) now provides:

Notwithstanding any other provision of law, a legislative body of a local agency that provided benefits pursuant to subdivision (b) to former elective members of the legislative body January 1, 1995, shall not provide those benefits to any person first elected to a term of office that begins on or after January 1, 1995, unless the recipient participates on a self-pay basis, as provided in subdivision (b).

WHEREAS, it is necessary for the City Council to confirm and ratify that former elective members of the City Council first elected to a term of office that began on or after January 1, 1995 cannot receive the health care benefits provided for in Resolution No. 92-59 unless the recipient agrees to and does pay the full costs of the health care benefits; and

WHEREAS, the City Council finds that the adoption of this resolution is in the best interest of the City of El Centro, California.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. That the foregoing recitals are true, correct and adopted.
2. That former elective members of the City Council first elected to a term of office that began on or after January 1, 1995 shall not be provided the health care benefits

provided for in Resolution No. 92-59 unless the recipient agrees to and does pay the full costs of the health care benefits.

4. That the provisions of Resolution No. 92-59 that may be inconsistent with the foregoing action are repealed hereby. Those provisions of Resolution No. 92-59 not inconsistent with the foregoing action shall remain in full force and effect.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of El Centro held on the _____ day of _____, 2015.

CITY OF EL CENTRO

By _____
Efrain Silva, Mayor

ATTEST:

By _____
L. Diane Caldwell, City Clerk

APPROVED AS TO FORM:

Office of the City Attorney

By _____
Kris M. Becker, City Attorney

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL) ss
CITY OF EL CENTRO)

I, L. Diane Caldwell, City Clerk of the City of El Centro, California, do hereby certify that the foregoing Resolution No. 15-_____ was duly and regularly adopted at a regular meeting of the City Council of the City of El Centro, California, held on the _____ day of _____, 2015, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

By _____
L. Diane Caldwell, City Clerk

RESOLUTION NO. 05 -127

RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF EL CENTRO, CALIFORNIA PROVIDING
FOR HEALTH INSURANCE COVERAGE FOR
MEMBERS OF THE CITY COUNCIL

WHEREAS, California Government Code § 53201 prescribes, among other things, that the City Council may provide for any health and welfare benefits for the benefit of the city's elective and appointive officers and employees and employees subject to applicable conditions: and

WHEREAS, the City of El Centro has maintained a health insurance plan for the benefit of its elected officials, appointed officials and employees; and

WHEREAS, the City Council have been included in such health insurance plan pursuant to City Council Resolution No. 94-4 adopted January 19, 1994.

WHEREAS, it is necessary for the City Council to reconsider the provisions of Resolution No. 94-4 in light of subsequently amendments to Government Code § 53201 relating to City Councilpersons who are first elected after January 1, 1995; and

WHEREAS, Government Code § 53208.5 (b) now provides:

Notwithstanding any other provision of law, the health and welfare benefits of any member of a legislative body of any city... shall be no greater than that received by nonsafety employees of that public agency. In the case of agencies with different benefit structures, the benefits of members of the legislative body shall not be greater than the most generous schedule of benefits being received by any category of nonsafety employees.

WHEREAS, it is necessary for the City Council to confirm and ratify that the City Councilpersons shall continue to have made available to each of them the choice of selecting for themselves and their dependents any of the plans (i.e., Core Plan, Buy Down Plan, or Buy Up Plan) with the premiums therefor to be paid in the manner of the most generous schedule of benefits being received by any category of nonsafety employees; and

WHEREAS, the City Council finds that the adoption of this resolution is in the best interest of the City of El Centro, California.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL CENTRO DOES
HEREBY RESOLVE AND ORDAIN AS FOLLOWS:

1. That the foregoing is true, correct and adopted hereby.
2. That City Councilpersons shall continue to have made available to each of them the choice of selecting for themselves and their dependents any of the plans (i.e., Core Plan, Buy Down Plan, or Buy Up Plan) with the premiums therefor to be paid in the manner of the most generous schedule of benefits being received by any category of nonsafety employees.
3. That the provisions of Resolution No. 94-4 that may be inconsistent with the foregoing action are repealed hereby. Those provisions of Resolution No. 94-4 not inconsistent with the foregoing action shall remain in full force and effect.
4. This Resolution shall take effect on November 29, 2005.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of El Centro, California held on the 16th day of November, 2005

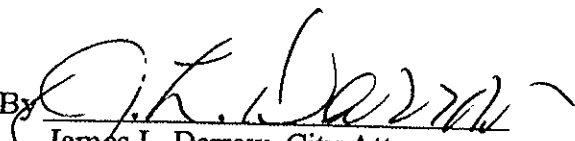
CITY OF EL CENTRO

By 
Cheryl Viegas-Walker, Mayor

ATTEST:

By 
Rita M. Noden, City Clerk

APPROVED AS TO FORM:

By 
James L. Darrow, City Attorney

Attachment: Attachments 2-4 (1599 : Health Insurance for Former Elective Members of the City Council)

RESOLUTION NO. 92 - 59

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
EL CENTRO TO PROVIDE FOR THE CONTINUATION OF
HEALTH INSURANCE FOR FORMER ELECTIVE MEMBERS
OF THE CITY COUNCIL

WHEREAS, the City of El Centro presently maintains a health insurance plan for the benefit of its elected officials, appointed officials and employees; and,

WHEREAS, said health care plan provides for contributions to be shared between the individual official or employee and the City; and,

WHEREAS, Government Code Section 53201 prescribes, among other things, that the City Council may provide for the continuation of any health and welfare benefits for the benefit of former elective members of the City Council who (1) served in office after January 1, 1981, and whose total service at the time of termination of service is not less than twelve (12) years, or (2) have completed one or more terms of office, but less than twelve (12) years and who agree to and do pay the full costs of health and welfare benefits; and,

WHEREAS, the City Council finds it in the best interest of the City of El Centro to make such a provision for the continuation of health care benefits as above described for qualifying former elective officials of the legislative body.

NOW, THEREFORE, THE CITY COUNCIL DOES RESOLVE AND ORDAIN AS FOLLOWS:

1. That the foregoing is true and correct.
2. That pursuant to California Government Code Section 53201 the City Council does hereby direct that health care benefits shall be provided to former elective members of the legislative body of the City of El Centro who (1) served in office after January 1, 1981 and whose total service at the time of termination of service is not less than twelve (12) years, or (2) have completed one or more terms of office, but less than twelve (12), and who agree to and do pay the full costs of health and welfare benefits.

//////

//////

3. That the contribution made by the City of El Centro and the contribution made by the former elective official who served in office after January 1, 1981 and whose total service at the time of termination is not less than twelve (12) years shall be in the same ratio as exists on the effective date of this resolution.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of El Centro, California, held on the 2nd day of September, 1992.

CITY OF EL CENTRO

By Hank Kuiper
Hank Kuiper, Mayor

ATTEST:

By Rita M. Noden
Rita M. Noden, City Clerk

APPROVED AS TO FORM:

James L. Darrow, City Attorney

By David M. Kennedy
David M. Kennedy, Assistant

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL) ss
CITY OF EL CENTRO)

I, Rita M. Noden, City Clerk of the City of El Centro, California, do hereby certify that the foregoing Resolution No. 92 - 59 was duly and regularly adopted at a regular meeting of the City Council of the City of El Centro, California, held on the 2nd day of September, 1992, by the following vote:

AYES: Terrazas, Gonzalez, Dhillon, Sanders, Kuiper
NOES: None
ABSENT: None
ABSTAINED: None

By Rita M. Noden
Rita M. Noden, City Clerk

Attachment: Attachments 2-4 (1599 : Health Insurance for Former Elective Members of the City Council)

53201. (a) The legislative body of a local agency, subject to conditions as may be established by it, may provide for any health and welfare benefits for the benefit of its officers, employees, retired employees, and retired members of the legislative body, as provided in subdivision (b), who elect to accept the benefits and who authorize the local agency to deduct the premiums, dues, or other charges from their compensation, to the extent that the charges are not covered by payments from funds under the jurisdiction of the local agency as permitted by Section 53205.

(b) The legislative body of a local agency may also provide for the continuation of any health and welfare benefits for the benefit of former elective members of the legislative body who (1) served in office after January 1, 1981, and whose total service at the time of termination is not less than 12 years, or (2) have completed one or more terms of office, but less than 12 years, and who agree to and do pay the full costs of the health and welfare benefits.

(c) (1) Notwithstanding any other provision of law, a legislative body of a local agency that provided benefits pursuant to subdivision (b) to former elective members of the legislative body January 1, 1995, shall not provide those benefits to any person first elected to a term of office that begins on or after January 1, 1995, unless the recipient participates on a self-pay basis, as provided in subdivision (b).

(2) A legislative body of a local agency that did not provide benefits pursuant to subdivision (b) to former elective members of the legislative body before January 1, 1994, shall not provide those benefits to former elective members of the legislative body after January 1, 1994, unless the recipients participate on a self-pay basis.

(3) A legislative body of a local agency that provided benefits pursuant to subdivision (b) to former elective members of the legislative body before January 1, 1994, may continue to provide those benefits to those members who received those benefits before January 1, 1994.

(d) The legislative body of a local agency that is a local hospital district may provide for any health and welfare benefits for the benefit of (1) members of its medical staff, employees of the medical staff members, and the dependents of both groups on a self-pay basis; and (2) employees of any entity owned, managed, controlled, or similarly affiliated with, the legislative body of the local hospital district, and their dependents, on a self-pay basis.

(e) The provisions of this section are severable. If any provision of this section or its application is held invalid, that invalidity shall not affect other provisions or applications that can be given effect without the invalid provision or application.



**SCHEDULED
ACTION ITEM (ID # 1638)**

**Public hearing to consider the recommendation of the
Planning Commission on Negative Declaration 15-03,
prepared for Change of Zone 15-03 and General Plan
Amendment 15-03.**

CITY MANAGER'S RECOMMENDATION:

Approval of Resolution No. 15- , A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO ADOPTING NEGATIVE DECLARATION NO. 15-03 WITHOUT MONITORING PLAN FOR PROJECT: CHANGE OF ZONE 15-03 AND GENERAL PLAN AMENDMENT 15-03 A PROPOSED ZONE CHANGE FROM CO (OFFICE COMMERCIAL) TO R3 (MULTIPLE FAMILY RESIDENTIAL) AND GENERAL PLAN AMENDMENT FOR CONSISTENCY WITH THE ZONING MAP, CONSISTING OF APPROXIMATELY 0.19-ACRES OF LAND, LOCATED AT 781 OLIVE AVENUE, FURTHER IDENTIFIED BY APN 053-182-003.

FISCAL IMPACT:

No fiscal impact has been determined.

STRATEGIC PLANNING PROGRAM 2013-2018 RELATION:

Not applicable.

**DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE
DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE,
CONTRACTORS LICENSE, REFERENCE CHECKS, INSURANCE, ETC:**

Not applicable.

BACKGROUND:

On October 15, 2015, the Planning Commission held a public hearing to consider Negative Declaration 15-03, Change of Zone 15-03 and General Plan Amendment 15-03 for a property located at 781 W. Olive Avenue, consisting of 0.19 acres of land. The property owner has requested the re-zoning of the property from CO (Office Commercial) to R3 (Multiple Family Residential). A concurrent amendment to the General Plan Land Use Designation Plan is also being requested to ensure compatibility with the proposed R3 zoning designation. The amendment will designate the land from General Commercial to High-Medium Density Residential. The property owner purchased the existing home and began rehabilitating the home without knowing the property was a commercially-zoned property. The Zoning Code prohibits improvements to a nonconforming use that extend the life of that use. The applicant has requested the change of zone to conform to the City's Zoning Code requirements.

DISCUSSION:

The proposed change of zone is consistent with the surrounding land uses which consist of the following: to the north, a real estate office, to the south, an alleyway, to the east, a single family residence, and to the west, a dentist office. Since the property

is not a corner lot and does not front 8th Street, it was deemed consistent with the uses allowed in the residential zone. A Negative Declaration was prepared for the project in conformance with CEQA and was circulated for a period of 20-days from August 19, 2015 to September 8, 2015. During the public review process, no comments from outside agencies were received on the project.

At the October 13, 2015 meeting, the Planning Commission unanimously recommended approval of the zone change, general plan amendment and negative declaration, prepared in conformance with CEQA. For the Planning Commission Staff Report and executed resolutions, refer to Exhibit A.

CONCLUSION:

The proposed change of zone and general plan amendment would be compatible with the existing land uses of the area and with the policies of the General Plan. Planning commission reviewed the Negative Declaration prepared in conformance with CEQA and recommended for approval to City Council.

ATTACHMENTS:

- Exhibit A- Planning Commission Staff Report (PDF)
- Exhibit B- Negative Declaration 15-03 Resolution (PDF)



PLANNING COMMISSION

City Hall
1275 Main Street
El Centro, CA 92243

Scheduled

Meeting: 10/13/15 05:30 PM
Department: Community Development
Category: Public Hearing
Prepared By: Adriana Nava

PLANNING COMMISSION ACTION ITEM (1544)

RAMIREZ CHANGE OF ZONE 15-03 AND GENERAL PLAN AMENDMENT 15-03

Project-	Ramirez Change of Zone 15-03 & General Plan Amendment 15-03
Objective-	Change of Zone from CO (Office Commercial) to R3 (Multiple Family Residential) and Land Use Re-designation from General Commercial to High-Medium Density Residential
Property Owners-	Gaston Ramirez
Location-	781 W. Olive Avenue
Legal Description/APN-	Lot 9, Block 38 APN 053-182-003
Zoning Designation-	Existing- CO (Office Commercial) Proposed- R3 (Multiple Family Residential)
Land Use Designation-	Existing- General Commercial Proposed- High-Medium Density Residential

BACKGROUND & PROJECT DESCRIPTION

The proposed project involves property situated at 781 W. Olive Avenue, and owned by Gaston Ramirez (Refer to Exhibit A- Location Map). The property owner has requested the re-zoning of the property from CO (Office Commercial) to R3 (Multiple Family Residential). Concurrent with the re-zone, a general plan amendment is required to amend the Land Use Map for consistency with the Zoning Map (Refer to **Exhibits B – E**). The site is zoned for commercial uses, however, the property when purchased by the owner was intended to be used as a single-family residence. The property owner purchased the existing home and began rehabilitating the home without knowing the property was a commercially-zoned property. The Zoning Code prohibits the expansion of nonconforming land uses and prohibits improvements to a nonconforming use that extend the life of the use. The applicant has requested the change of zone to conform to the City's Zoning Code requirements.

Surrounding Area- The project site consists of a single-family home and is surrounded by developed properties. Surrounding land uses are as follows: to the north, a real estate office, to the south, an alleyway, to the east, a single family residence, and to the west, a dentist office. Olive Avenue abuts the property to the north and 8th Street is near the subject property to the east.

Attachment: Exhibit A- Planning Commission Staff Report (1638 : Ramirez ND15-03)

City Impacts- The subject property is fully improved and includes curb, gutter and sidewalk and a driveway. The property is also connected to City utilities and City water and sewer are available at the site. Given that the property consists of a single-family home and has historically been a home, no new impacts to City facilities are anticipated.

Land Use Compatibility- The project would re-zone an approximate 0.79-acre site (8,400 square feet) for single family residential use. The R3 zoning designation was selected as the surrounding area is generally zoned R3 and because this zone also allows for single family residential uses. The site is large enough and suitable for the existing home. The commercial property, located directly west of the subject property provides a buffer between Eighth Street and the existing home. Land uses allowed in the R3 Zone are listed in Table 29-53.1- Residential Zones Use Regulations, incorporated as **Exhibit F**.

ENVIRONMENTAL COMPLIANCE & NOTICING REQUIREMENTS

The proposed Change of Zone (15-03) and General Plan Amendment (15-03) are subject to the California Environmental Quality Act (CEQA). The Environmental Assessment Committee (EAC) reviewed the Initial Study on August 13, 2015 and determined that a Negative Declaration would be appropriate for compliance with CEQA. (A summary of the Negative Declaration is attached hereto as **Exhibit G**.) The Negative Declaration was circulated for a period of 20-days, beginning on August 19, 2015 through September 8, 2015. During the public review process, no comments from outside agencies were received on the project. The public hearing scheduled for October 13, 2015 was duly noticed in the Imperial Valley Press, a newspaper of general circulation on October 1, 2015 and a Notice of Public Hearing was also sent to all property owners within 300-feet of the property.

REQUIRED FINDINGS & ANALYSIS

1. Proposed zone change is in conformity with the City's General Plan, and other development policies of the City.

The proposed project is in conformity with the City's General Plan, specifically, the following goals and policies:

- *“Land Use Goal 3- Policy 3.2: “Encourage the improvement and maintenance of older residential areas in order to prevent decay, blight, and decline in property values.” **The project site would re-zone a site currently zoned CO to R3 to make use of an existing residential property in order for the property owner to renovate the residence, which is currently blighted.***
- *“Land Use Goal 1- Policy 2.2: “Ensure that development corresponds with the provision of public facilities and services.” **The existing residence is connected to City water and sewer facilities, ensuring the adequate provision of public services.***

2. Proposed zone change is appropriate for the affected project site with consideration given to access, size of parcel, relationship to similar or related land uses, and other considerations deemed relevant.
 - ***The zone change is appropriate for the affected subject site as the site already consists of residential development. The abutting property to the east is also an existing single-family residential unit and the property to the west is a commercial property, which serves as a buffer from 8th Street traffic.***
3. Proposed zone change is proper at this time and not likely detrimental to the adjacent properties or residents.
 - ***The proposed zone change will not be detrimental to the adjacent properties. Rehabilitating the existing dwelling unit will improve the neighborhood by removing blight.***

Options:

1. Motion to recommend approval of Negative Declaration 15-03, Change of Zone 15-03 and General Plan Amendment 15-03 subject to the adoption of required findings.
2. Motion to disapprove Negative Declaration 15-03, Change of Zone 15-03 and General Plan Amendment 15-03 with the adoption of the required findings against the proposal.
3. Motion to continue the hearing for further study.

Action Requested:

It is staff recommendation that the Commission open the public hearing and allow input from all proponents and opponents of the proposed project. Because the zone change to R3 (Multiple Family Residential) is compatible with the General Plan, it is staff recommendation that the change of zone and general plan amendment be recommended for approval by taking the following action:

1. Motion to adopt Planning Commission Resolution No. 15-___ (**Exhibit H**) recommending approval of Negative Declaration No. 15-03.
2. Motion to adopt Planning Commission Resolution No. 15-___ (**Exhibit I**), recommending approval of Change of Zone 15-03.
3. Motion to adopt Planning Commission Resolution No. 15-___ (**Exhibit J**), recommending approval of General Plan Amendment 15-03.

Prepared by: Adriana C. Nava, AICP, Associate Planner

Norma M. Villicaña, AICP
Community Development Director

ATTACHMENTS:

- Exhibit A_Location Map (PDF)
- Exhibit B_Existing Zoning Map (PDF)
- Exhibit C_Proposed Zoning Map (PDF)
- Exhibit D_Existing Land Use Map (PDF)
- Exhibit E_Proposed Land Use Map (PDF)
- Exhibit F- Table 29-53.1 Residential Use Regulations (PDF)
- Exhibit G- Negative Declaration Summary (PDF)
- Exhibit H- Negative Declaration Resolution (PDF)
- Exhibit I- Change of Zone Resolution (PDF)
- Exhibit J- General Plan Amendment Resolution (PDF)

Attachment: Exhibit A- Planning Commission Staff Report (1638 : Ramirez ND15-03)

**FIRE
STATION #1**

Olive Ave

7th St

**METHODIST
CHURCH**

8th St

PROJECT SITE

Brighton Ave

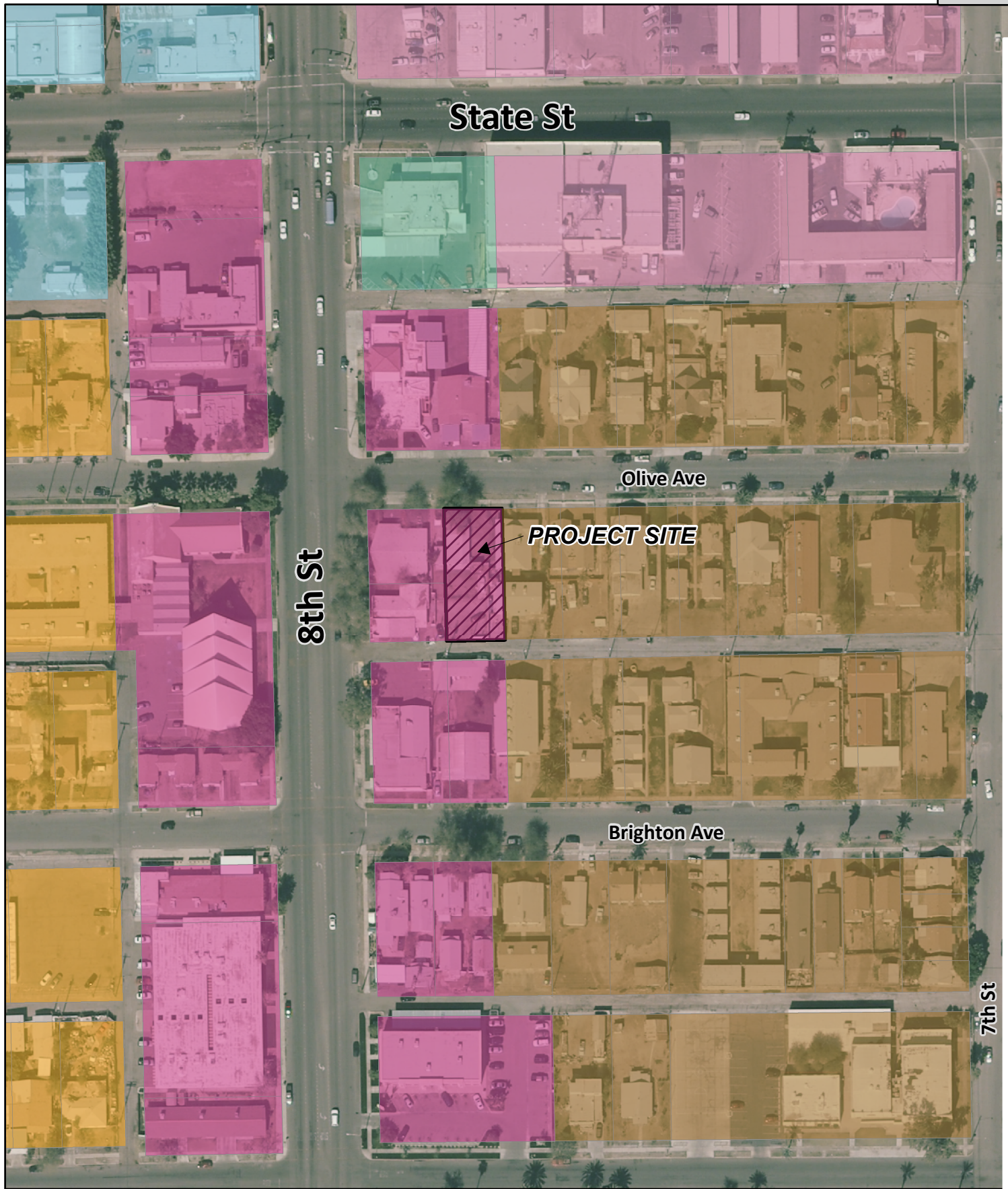
Orange Ave

**CHANGE OF ZONE 15-03 &
GENERAL PLAN AMENDMENT 15-03
781 W. Olive Avenue
APN 053-182-003**

EXHIBIT A

Project Location Map





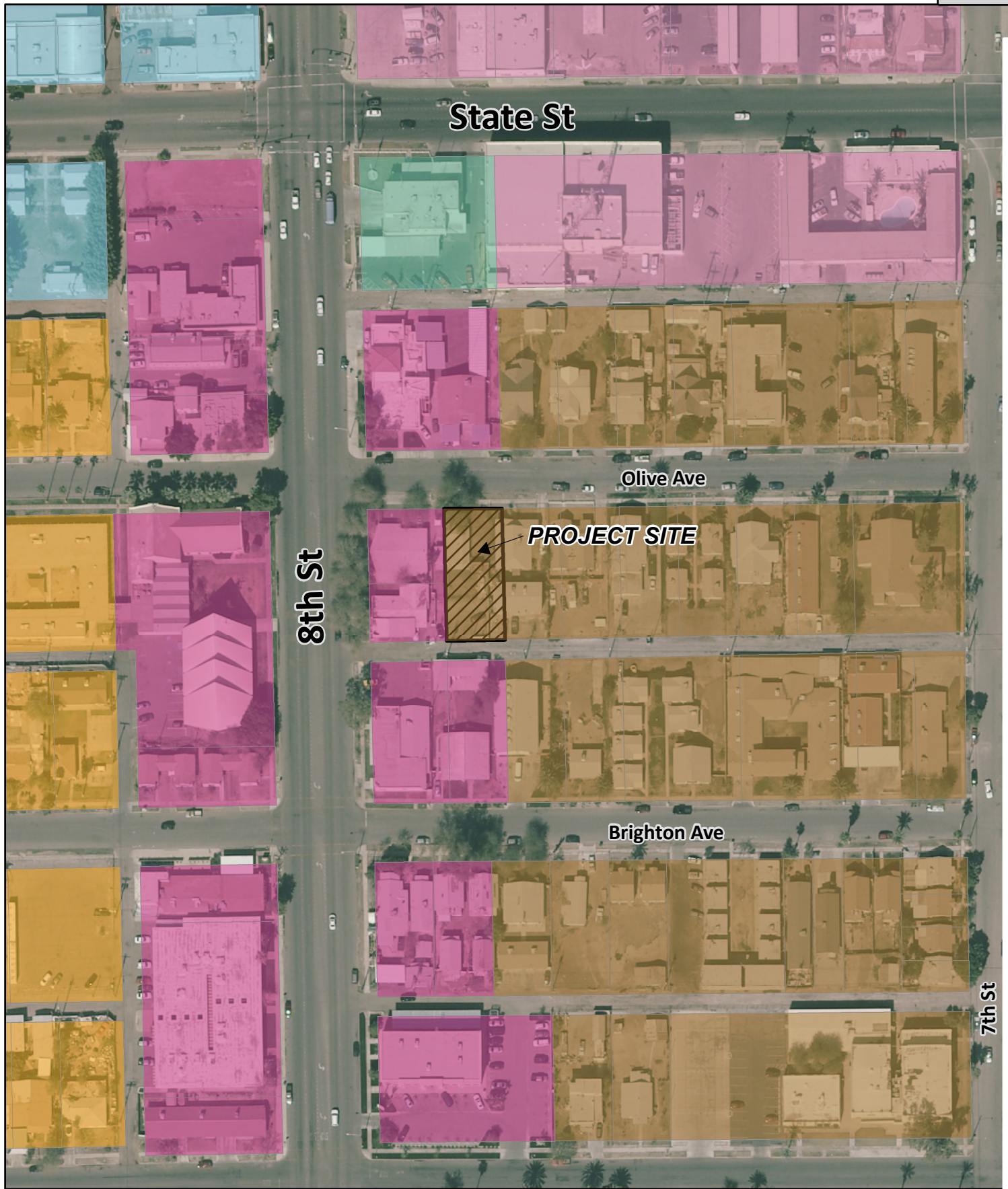
Attachment: Exhibit A- Planning Commission Staff Report (1638 : Ramirez ND15-03)

**CHANGE OF ZONE 15-03 &
GENERAL PLAN AMENDMENT 15-03**
781 W. Olive Avenue
APN 053-182-003

Existing Zoning- CO (Office Commercial)

EXHIBIT A





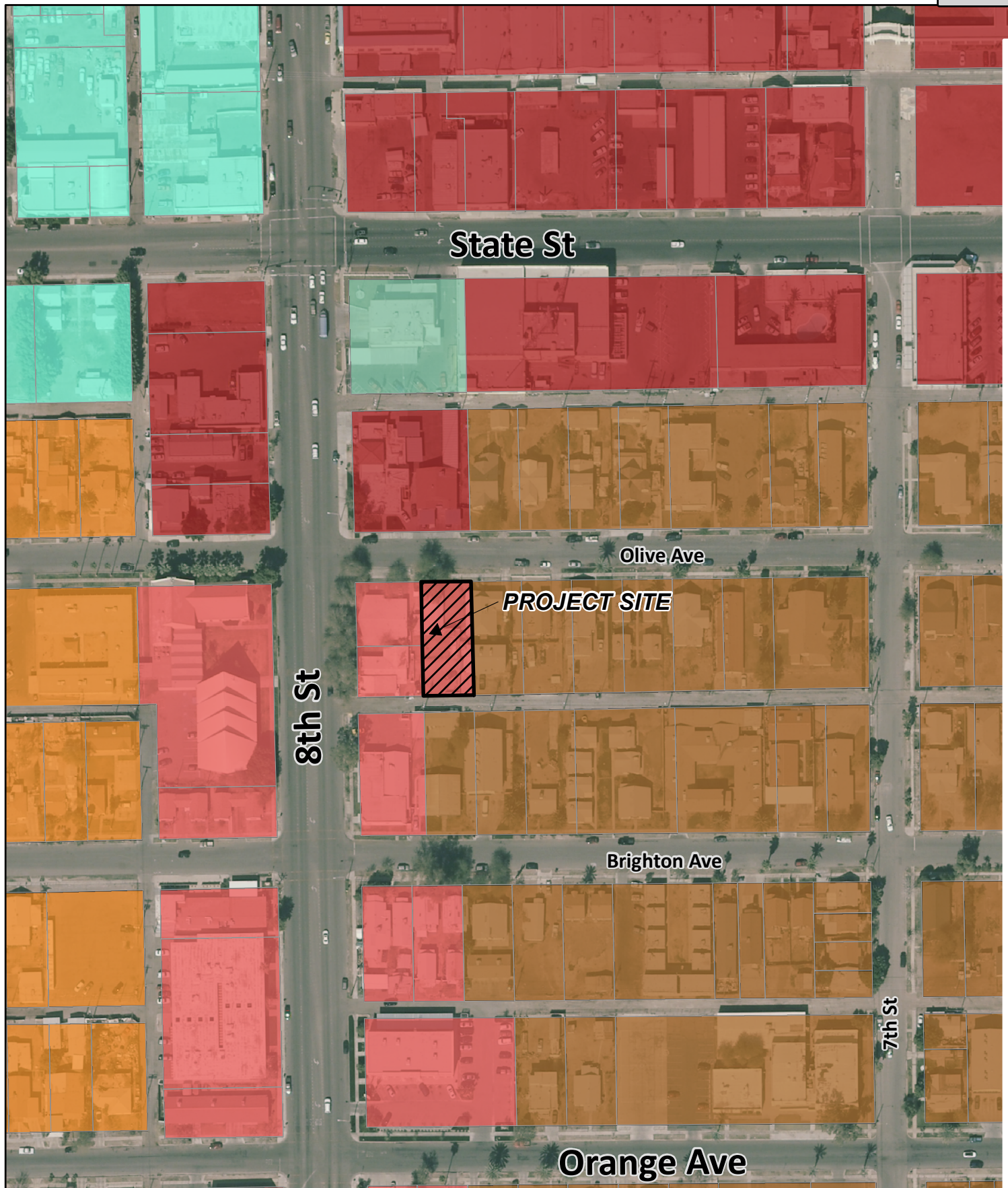
Attachment: Exhibit A- Planning Commission Staff Report (1638 : Ramirez ND15-03)

**CHANGE OF ZONE 15-03 &
GENERAL PLAN AMENDMENT 15-03**
781 W. Olive Avenue
APN 053-182-003

Proposed Zoning- R3 (Multi-Family Residential)

EXHIBIT C

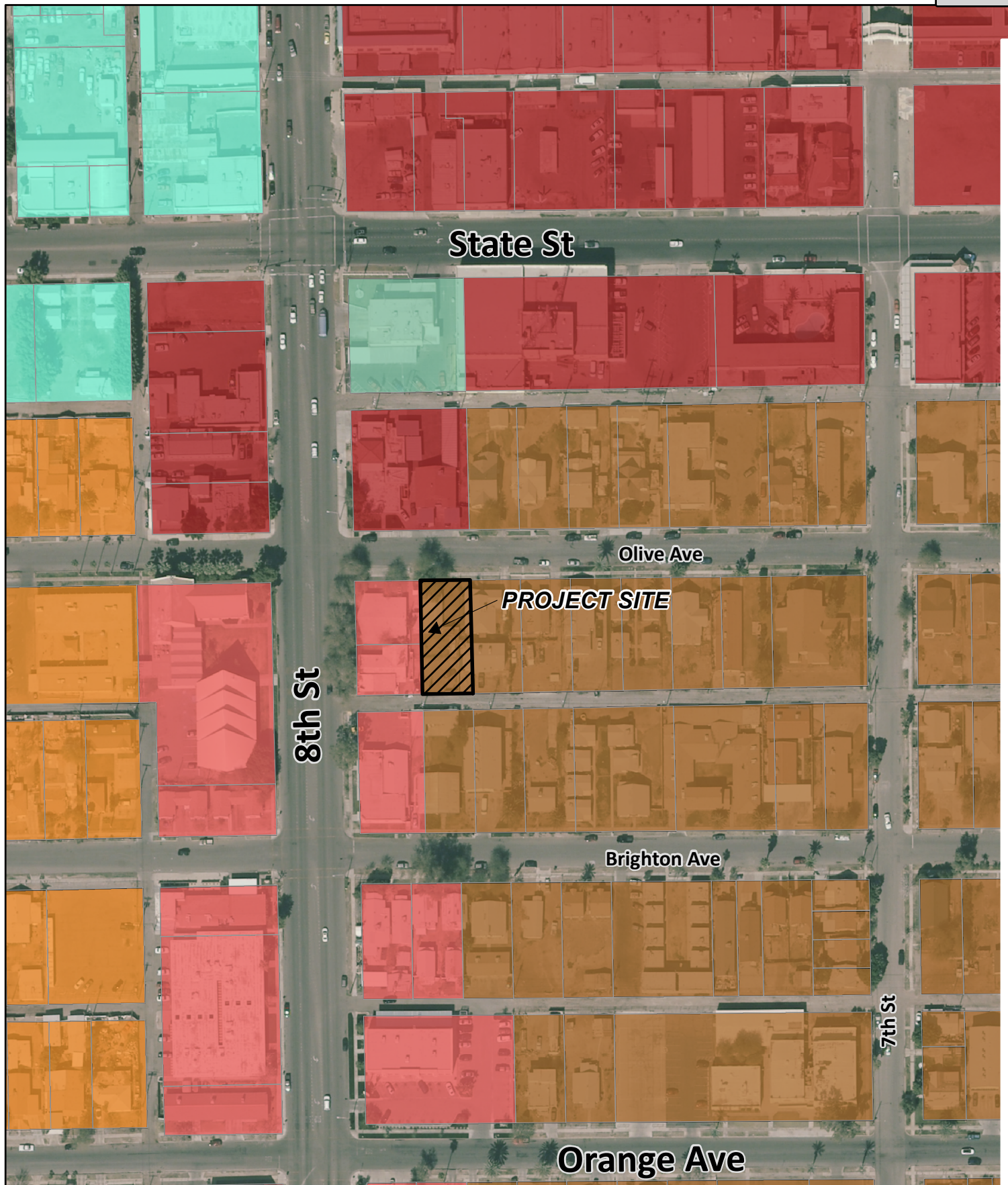




**CHANGE OF ZONE 15-03 &
GENERAL PLAN AMENDMENT 15-03
781 W. Olive Avenue
APN 053-182-003**

**PROPOSED LAND USE
High-Med. Density Res.**





**CHANGE OF ZONE 15-03 &
GENERAL PLAN AMENDMENT 15-03**
781 W. Olive Avenue
APN 053-182-003

Proposed Land Use- High-Med. Density Res.

EXHIBIT E



EXHIBIT F

ZONING

§ 29-53

zone is intended to implement the high medium density residential general plan land use designation.

Sec. 29-53. Residential zones use regulations.

The uses identified in table 29-53.1 shall be permitted uses where the symbol "P" appears. Where the symbol "C" appears, the use requires a conditional use permit pursuant to article V, division 6 of this chapter. The symbol "X" indicates that the use is prohibited.

Table 29-53.1
Residential Zones Use Regulations

Use	RAP	RR	R1	R2	R3
(a) <i>Residential uses</i>					
(1) Single-family dwellings	P	P	P	P	P
(2) Mobile homes on permanent foundations, see limitation above in this section 29-53 and article IV, division 2 mobile home regulations. A mobile home on a permanent foundation is permitted only on a lot where no other mobile home on a permanent foundation, single-family dwelling or multiple-family dwellings are located, regardless of the lot size and the number of dwelling units otherwise permitted by this section	P	P	P	P	P
(3) Duplex (attached) and two-family dwellings	X	X	X	P	P
(4) Multi-family dwellings	X	X	X	P	P
(5) Group dwellings	X	X	X	X	P
(6) Planned unit development, see section 29-178	C	C	C	C	C
(7) Mobile home parks, see article IV, division 2 mobile home regulations	C	C	C	C	C
(8) Recreational vehicle park, see article IV, division 3 recreational vehicle parks	X	X	C	C	C
(9) Senior citizen apartment projects, see article IV, division 4 density bonus program	X	X	X	C	C
(10) Retirement homes	X	X	X	C	C
(11) Rest homes, convalescent homes and nursing homes	X	X	X	X	C
(12) Second dwelling unit, see Government Code section 65852.2	P	P	P	P	P
(13) Homeless shelters, emergency shelters	X	X	X	X	P
(b) <i>Other uses</i>					
(1) Public parks, playgrounds, schools, libraries, fire and police stations	C	C	C	C	C
(2) Day care centers, nursery schools	C	C	C	C	C
(3) Churches and parochial schools	C	C	C	C	C
(4) Private schools	C	C	C	C	C
(5) Museums and cultural centers	C	C	C	C	C
(6) Country clubs	C	C	C	C	C
(7) Golf courses	C	C	C	C	C
(8) Public and private parking lots, see section 29-134	X	X	X	X	C
(9) Agricultural uses, incidental farm employee housing	X	P	X	X	X
(c) <i>Accessory structures and uses.</i> The following accessory structures and uses are permitted or conditionally permitted, as indicated, and are subject to section 29-162 of the chapter, or other law and ordinances established to regulate such uses:					
(1) Guest dwellings, see section 29-162(1)	P	P	P	X	X
(2) Accessory unit, see section 29-162(2)	P	P	P	P	X
(3) Small family day care home	P	P	P	P	P
(4) Large family day care home within and accessory to a single-family dwelling, see section 29-162(5)	P	P	P	P	P
(5) Home occupation, see section 29-162(3)	P	P	P	P	P
(6) Private garages and carports	P	P	P	P	P

Use	RAP	RR	R1	R2	R3
(7) Patio rooms and shelters, gazebos, mezzanines, laundry rooms, small buildings for personal storage or household items, hobby rooms (nonbusiness purposes)	P	P	P	P	P
(8) Private greenhouses, flower and vegetable gardens	P	P	P	P	P
(9) Small residential care facilities, group homes, supportive housing, transitional housing	P	P	P	P	P
(10) Large residential care facilities, see section 29-162(6)	X	P	P	P	P
(11) Signs in compliance with chapter 22.1 of the El Centro City Code	P	P	P	P	P
(12) Communication facilities, see requirements in article IV, division 8, Communications facilities, including exemptions in section 29-258 and excluding collocation facilities discussed section 29-259	C	C	C	C	C
(13) Collocation facilities in compliance with section 29-259	P	P	P	P	P
(d) <i>Prohibited uses.</i> The following uses are prohibited in all residential zones:					
(1) Commercial uses	X	X	X	X	X
(2) Industrial uses	X	X	X	X	X
(3) Advertising structures (billboards, as defined in chapter 22.1 of the City Code)	X	X	X	X	X

(Ord. No. 11-02, § 2, 4-19-11; Ord. No. 13-20, § 2, 5-21-13)

Sec. 29-54. Residential zones property development standards.

The following minimum property development standards identified in table 29-54.1 shall apply to all land and buildings in the residential zones, except that any lot shown on an official subdivision map duly approved and recorded, or any lot for which a bona fide deed had been duly recorded prior to the effective date of this chapter may be used as a building site. See also article III of this chapter for exceptions to, or clarification of, these regulations.

(1) *Special requirements for two (2) or more dwelling units per lot:*

- a. Site plan review. Before any building or structure which increases the number of dwelling units to two (2) or more is erected on any lot in a residential zone, a site plan shall have been submitted to and approved by the community development director, pursuant to the provisions of article V, division 4 of this chapter.

Table 29-54.1
Residential Zones Property Development Standards

Development Standards		Zoning District Regulations				
		RAP	RR	R1	R2	R3
(a)	Minimum net lot area, in square feet (1)					
	(1) Single-family detached dwelling	43,560 ²	21,780	7,200	3,600	3,600
	(2) Attached or multi-family dwelling	N/A	N/A	N/A	7,200	7,200
(b)	Density- maximum dwelling units per net acre (1)	1	2	6	12	25
(c)	Minimum lot width, in feet (1)					
	(1) Regular lot	150	100	50	60	60
	(2) Corner lot	150	100	60	65	65
(d)	Minimum lot depth, in feet	150	100	60	65	65
	(1) Regular lot	200	150	100	100	100
	(2) Abutting a freeway	200	200	150	150	150
(e)	Minimum building setbacks, in feet					
	(1) Front	60	40	20	20	20
	(2) Rear					
	a. Regular	20	10	5	5	5
	b. Abutting a freeway	50	50	50	50	50

EXHIBIT G

CITY OF EL CENTRO

NEGATIVE DECLARATION NO. 15-03
CHANGE OF ZONE 15-03 & GENERAL PLAN AMENDMENT 15-03

DESCRIPTION OF PROJECT: The proposed project involves a change of zone and general plan amendment for a property consisting of 8,400 SF (~0.19 AC), located near the southeast corner of Olive Avenue and 8th Street, and owned by Gaston Ramirez. The site consists of one (1) single-family dwelling unit that was in the process of being renovated, but is currently vacant.

The applicant is requesting the change of zone and general plan amendment for the project area from CO (Office Commercial) to R3 (Multiple Family Residential). The site is zoned for commercial uses, however, the property when purchased by the applicant was intended to be used as a single-family residence. The property owner purchased the existing home and began rehabilitating the home without knowing the property was a commercially-zoned property. The Zoning Code prohibits the expansion of nonconforming land uses and prohibits improvements to a nonconforming use that extend the life of the use. The applicant has requested the change of zone to conform to the City's Zoning Code requirements.

DESCRIPTION OF ENVIRONMENTAL SETTING: The subject property is comprised of an urban developed site near 8th Street, a north/south arterial roadway. The project site is further surrounded by urban development. Surrounding land uses are as follows: to the north, real estate office, to the south, an alleyway, to the east, a single family residence, and to the west, a dentist office. Olive Avenue abuts the property to the north, and 8th Street is located to the west.

ENVIRONMENTAL IMPACT AND PHYSICAL EFFECT:

1. Proposed project is consistent with environmental plans and goals of the community.
2. Will not have a demonstrable negative aesthetic effect.
3. No rare or endangered species of plant, animal or their habitat is affected.
4. Presents no material interference with movement of resident or migratory fish or wildlife.
5. Presents no breach to any published, state, or local standards relating to solid waste or litter control.
6. Presents no substantial detrimental effect to air, water quality, or materially add to the ambient noise level of adjoining areas.
7. Presents no involvement in the contamination of a public water supply.
8. Presents no cause for substantial flooding or erosion of land.
9. No apparent geological hazard.

The Environmental Assessment Committee met on August 13, 2015 to assess the possible significant impacts that would result from the proposed project. The Committee determined that the project would have no significant deleterious effects on the environment. **NEGATIVE DECLARATION STATUS IS THEREFORE GRANTED FOR THIS PROJECT.**

NORMA M. VILLICAÑA, AICP
Community Development Director

**PLANNING COMMISSION RESOLUTION NO. 15-43
FOR
NEGATIVE DECLARATION NO. 15-03**

WHEREAS, the City's Environmental Assessment Committee conducted an Initial Study for the proposed project on August 13, 2015, pursuant to CEQA and the CEQA Guidelines of 1970, as amended; and

WHEREAS, Negative Declaration No. 15-03 was prepared for Ramirez Change of Zone 15-03 and General Plan Amendment 15-03; and

WHEREAS, findings of the Initial Study indicated that the proposed project would not create significant impacts to Aesthetics, Agriculture & Forest Resources, Air Quality, Biological Resources, Cultural Resources, Geology/Soils, Greenhouse Gas Emissions, Land Use/Planning, Mineral Resources, Noise, Population and Housing, Public Services, Recreation, Transportation/Traffic, Utilities/Services Systems, and Water Quality/Hydrology, and;

WHEREAS, a public hearing notice was sent to property owners within 300-feet of the subject property and was legally and duly noticed on October 1, 2015 in the *Imperial Valley Press*, a newspaper of general circulation; and

WHEREAS, a public hearing was conducted on October 13, 2015 for the proposed project and there were no objections filed with the Commission; and

WHEREAS, the proposed project would not be detrimental to the general health, safety and welfare of the community.

NOW, THEREFORE, be it further resolved that the Planning Commission has considered Negative Declaration No. 15-03, attached hereto, and has determined that the project would have no significant deleterious effect on the environment and recommends approval of Negative Declaration No. 15-03 pursuant to CEQA and the CEQA Guidelines of 1970, as amended.

PASSED AND ADOPTED on October 13, 2015 by the following vote:

ROLL CALL: Ayes: WALK, CHELL, MIRANDA, GADDIS, LOPEZ
 Noes:
 Absent: DUNNAM, JIMENEZ
 Abstaining:

CITY OF EL CENTRO
PLANNING COMMISSION

By


Harold M. Walk, Chairperson

ATTEST:

APPROVED AS TO FORM:

By



Norma M. Villicaña, AICP
Secretary-Director

By



Kris Becker
City Attorney

**PLANNING COMMISSION RESOLUTION NO. 15-44
FOR
CHANGE OF ZONE 15-03**

WHEREAS, Gaston Ramirez has initiated a request for a Change of Zone to allow for residential land uses on parcel identified by APN 053-182-003;

WHEREAS, the property, consisting of approximately 0.19 acres (8,400 SF) is currently zoned CO (Office Commercial) and the applicant has petitioned to change the zoning of the property to R3 (Multiple Family Residential); and

WHEREAS, a public hearing notice was sent to property owners within 300-feet of the subject property and was legally and duly noticed on October 1, 2015; and

WHEREAS, a public hearing was conducted on October 13, 2015 and the petitioner was present and heard and no one was present to object to the petition nor were any objections filed with the Commission; and

WHEREAS, the proposed change is in conformity with the City's General Plan; and

WHEREAS, the proposed change is appropriate for the affected subject site; and

WHEREAS, the proposed change is proper at this time and is not likely to be detrimental to the adjacent properties or residents; and

WHEREAS, the proposed change will have no significant deleterious effect on the environment; and

WHEREAS, Negative Declaration No. 15-03 was prepared and considered for the proposal pursuant to California Environmental Quality Act (CEQA) and the CEQA Guidelines of 1970, as amended; and

WHEREAS, the proposed change could not adversely affect the general health, safety and welfare of the community.

NOW, THEREFORE, be it resolved that the Planning Commission recommends approval of Change of Zone 15-03, a re-zoning from CO (Office Commercial) to R3 (Multiple Family Residential) for a 0.19-acre parcel of land located at 781 W. Olive Avenue and further identified by APN 053-182-003.

PASSED AND ADOPTED on October 13, 2015 by the following vote:

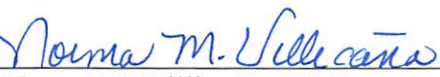
ROLL CALL: Ayes: WALK, CHELL, MIRANDA, GADDIS, LOPEZ
 Noes:
 Absent: DUNNAM, JIMENEZ
 Abstaining:

CITY OF EL CENTRO
 PLANNING COMMISSION

By 
 Harold M. Walk, Chairperson

ATTEST:

APPROVED AS TO FORM:

By 
 Norma M. Villicaña, AICP
 Secretary-Director

By 
 Kris Becker
 City Attorney

**PLANNING COMMISSION RESOLUTION NO. 15- 45
FOR
GENERAL PLAN AMENDMENT 15-03**

WHEREAS, Gaston Ramirez has initiated a request for a General Plan Amendment to allow for residential land uses on parcel identified by APN 053-182-003;

WHEREAS, the proposed amendment would change the adopted Land Use Map and would amend the land use designation for the property, located at 781 W. Olive Avenue and identified by APN 053-182-003 from general commercial to high medium residential; and

WHEREAS, the proposed general plan amendment would not have a deleterious effect on the environment and is necessary and proper at this time for consistency with the City's Zoning Map; and

WHEREAS, the proposed amendment would be compatible with the existing and planned land uses of the surrounding areas and would be in the best interest of the general health, safety, and welfare of the community,

WHEREAS, the public hearing was advertised on October 1, 2015 in the *Imperial Valley Press*, a newspaper of general circulation; and

WHEREAS, a public hearing was held on October 13, 2015 and the petitioner was present, and heard, and, no one was present to object to the petition nor were any objections filed with the Commission.

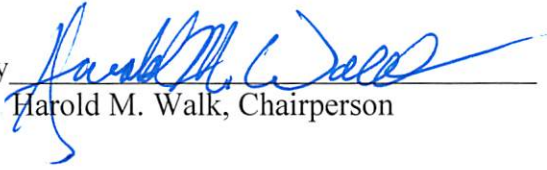
WHEREAS, Negative Declaration 15-03 was prepared and considered for the proposal pursuant to the CEQA Guidelines of 1970, as amended.

NOW, THEREFORE, be it resolved that the Planning Commission recommends approval of General Plan Amendment No. 15-03, a proposed amendment from general commercial to high medium residential for an approximate 0.19-acre parcel, located at 781 W. Olive Avenue, and further identified by APN 053-182-003.

PASSED AND ADOPTED on October 13, 2015 by the following vote:

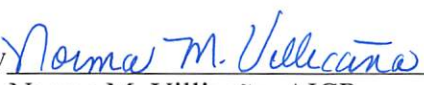
ROLL CALL: Ayes: WALK, CHELL, MIRANDA, GADDIS, LOPEZ
 Noes:
 Absent: DUNNAM, JIMENEZ
 Abstaining:

CITY OF EL CENTRO
PLANNING COMMISSION

By 
Harold M. Walk, Chairperson

ATTEST:

APPROVED AS TO FORM:

By 
Norma M. Villicaña, AICP
Secretary-Director

By 
Kris Becker
City Attorney

RESOLUTION NO. 15-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO ADOPTING NEGATIVE DECLARATION NO. 15-03 WITHOUT MONITORING PLAN FOR

PROJECT: Change of Zone 15-03 and General Plan Amendment 15-03- A proposed zone change from CO (Office Commercial) to R3 (Multiple Family Residential) and General Plan Amendment for consistency with the Zoning Map, consisting of approximately 0.19 acres of land, located at 781 West Olive Avenue, near the southeast corner of Eighth Street and Olive Avenue, further identified by APN 053-182-003

WHEREAS, pursuant to the California Environmental Quality Act ("CEQA") and the CEQA Guidelines of 1970, as amended, a Negative Declaration without mitigation measures is appropriate for the above-named project; and

WHEREAS, on the basis of the whole record, including the Initial Study for the above-named project and comments received, the City Council of the City of El Centro, California ("the City Council") finds that there is no substantial evidence that the project will have a significant effect on the environment and that the Negative Declaration reflects the City of El Centro, California's independent judgment and analysis; and

WHEREAS, the City Clerk and the Director of Community Development, both located at 1275 West Main Street, El Centro, California, are the custodians of the records of material which constitute the record of proceedings upon which the City Council's decision is based in this matter.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. That the foregoing is true, correct and adopted.
2. That the Negative Declaration without mitigation measures, a copy of which is on file at the Office of the City Clerk, on the above-named project is hereby adopted.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of El Centro, California, held on the day of , 2015.

CITY OF EL CENTRO

By _____
Efrain Silva, Mayor

ATTEST:

By _____
L. Diane Caldwell, City Clerk

APPROVED AS TO FORM:
Office of the City Attorney

By _____
Kris M. Becker, City Attorney

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL) ss
CITY OF EL CENTRO)

I, L. Diane Caldwell, City Clerk of the City of El Centro, California, do hereby certify that the foregoing Resolution No. 15- was duly and regularly adopted at a regular meeting of the City Council of the City of El Centro, California, held on the day of , 2015, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

By _____
L. Diane Caldwell, City Clerk

Attachment: Exhibit B- Negative Declaration 15-03 Resolution (1638 : Ramirez ND15-03)



**SCHEDULED
ACTION ITEM (ID # 1645)**

**Public hearing to consider the recommendation of the
Planning Commission on General Plan Amendment 15-03.**

CITY MANAGER'S RECOMMENDATION:

Approval of Resolution No. 15- , A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING GENERAL PLAN AMENDMENT 15-03 CHANGING THE LAND USE DESIGNATION FROM GENERAL COMMERCIAL TO HIGH-MEDIUM DENSITY RESIDENTIAL FOR AN APPROXIMATE 0.19-ACRE PROPERTY LOCATED NEAR THE SOUTHEAST CORNER OF EIGHTH STREET AND OLIVE AVENUE FURTHER IDENTIFIED BY APN 053-182-003

Refer to **Action Item #1638** for the complete Staff Report regarding General Plan Amendment 15-03 and Change of Zone 15-03.

ATTACHMENTS:

- Exhibit A_Resolution for General Plan Amendment 15-03 (PDF)

RESOLUTION NO. 15-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING GENERAL PLAN AMENDMENT 15-03 CHANGING THE LAND USE DESIGNATION FROM GENERAL COMMERCIAL TO HIGH-MEDIUM DENSITY RESIDENTIAL FOR AN APPROXIMATE 0.19-ACRE PROPERTY LOCATED NEAR THE SOUTHEAST CORNER OF EIGHTH STREET AND OLIVE AVENUE FURTHER IDENTIFIED BY APN 053-182-003

WHEREAS, Gaston Ramirez, property owner, has initiated a request for a Zone Change and concurrent General Plan Amendment for property located near the southeast corner of Eighth Street and Olive Avenue on a parcel identified by APN 053-182-003;

WHEREAS, the request requires an amendment to the General Plan Land Use Map from General Commercial to High-Medium Density Residential for property identified by APN 053-182-003; and

WHEREAS, a public hearing was held by the Planning Commission on proposed General Plan Amendment 15-03 on October 13, 2015 and no objections were filed with the Planning Commission; and

WHEREAS, the Planning Commission, pursuant to Planning Commission Resolution No. 15-45 recommended the approval of General Plan Amendment 15-03; and

WHEREAS, the proposed General Plan Amendment would not have a deleterious effect on the environment and is necessary and proper at this time for consistency with the City's Zoning Map; and

WHEREAS, Negative Declaration No. 15-03 was prepared and considered for the proposal pursuant to the California Environmental Quality Act, as amended; and

WHEREAS, a public hearing was advertised in accordance with State law; and

WHEREAS, a public hearing was held on October 13, 2015 and the petitioner was present, and heard, and no one was present to object to the petition nor were any objections filed with the Planning Commission; and

WHEREAS, the proposed amendment would be compatible with the existing and planned land uses of the surrounding areas and would be in the best interest of the general health, safety, and welfare of the community.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. The foregoing is true, correct, and adopted.

2. That the City Council does hereby approve General Plan Amendment 15-03, a proposed amendment from General Commercial to High-Medium Density Residential for property at 781 West Olive Avenue near the southeast corner of Eighth Street and Olive Avenue identified by APN 053-182-003.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of El Centro, California, held on the _____ day of _____, 2015.

CITY OF EL CENTRO

By _____
Efrain Silva, Mayor

ATTEST:

By _____
L. Diane Caldwell, City Clerk

APPROVED AS TO FORM:
OFFICE OF THE CITY ATTORNEY

By _____
Kris M. Becker, City Attorney

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL) ss
CITY OF EL CENTRO)

I, L. Diane Caldwell, City Clerk of the City of El Centro, California, do hereby certify that the foregoing Resolution No. 15-_____ was duly and regularly adopted at a regular meeting of the City Council of the City of El Centro, California, held on the _____ day of _____, 2015, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

By _____
L. Diane Caldwell, City Clerk



**SCHEDULED
ORDINANCE (ID # 1646)**

**Public hearing to consider the recommendation of the
Planning Commission on Change of Zone 15-03**

CITY MANAGER'S RECOMMENDATION:

Approval of Ordinance No. 15- , AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AMENDING THE ZONING MAP OF THE CITY OF EL CENTRO PERTAINING TO CHANGE OF ZONE 15-03, waiving reading and approve as 1st reading and authorize City Clerk to place on the next agenda for second reading and adoption.

Refer to **Action Item #1638** for the complete Staff Report regarding General Plan Amendment 15-03 and Change of Zone 15-03.

ATTACHMENTS:

- Exhibit A- Change of Zone 15-03 Ordinance (PDF)

ORDINANCE NO. 15-

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL
CENTRO AMENDING THE ZONING MAP OF THE CITY OF EL
CENTRO PERTAINING TO CHANGE OF ZONE 15-03

THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA DOES HEREBY
ORDAIN AS FOLLOWS:

Section 1. The Zoning Map of the City of El Centro, California is hereby amended to
provide:

“The following property which consists of an approximate 0.19-acre parcel of land,
generally located near the southeast corner of 8th Street and Olive Avenue, further identified by
APN 053-182-003, is hereby re-zoned from CO (Office Commercial) to R3 (Multiple Family
Residential).”

Section 2. This Amendment shall be given appropriate enumeration in the files of the City
Clerk regarding the Zoning Map.

Section 3. This Ordinance shall take effect thirty (30) days from and after its
adoption. Within fifteen (15) days after adoption, it shall be published once in a newspaper,
published and circulated within the City of El Centro, California.

INTRODUCED at a regular meeting of the City Council of the City of El Centro,
California, held on the day of , 2015.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of El
Centro, California, held on the day of , 2015.

CITY OF EL CENTRO

By _____
Efrain Silva, Mayor

ATTEST:

By _____
L. Diane Caldwell, City Clerk

APPROVED AS TO FORM:
Office of the City Attorney

By _____
Kris M. Becker, City Attorney

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL) ss
CITY OF EL CENTRO)

I, L. Diane Caldwell, City Clerk of the City of El Centro, California, do hereby certify that the foregoing Ordinance No. 15- had its first reading on the 17th of November, 2015, and had its second reading on , 2015, and was passed by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

AYES:
NOES:
ABSENT:
ABSTAINED:

By _____
L. Diane Caldwell, City Clerk

Attachment: Exhibit A- Change of Zone 15-03 Ordinance (1646 : Ramirez COZ 15-03)



**SCHEDULED
ACTION ITEM (ID # 1631)**

**Public hearing to consider the recommendation of the
Planning Commission on Negative Declaration 15-01,
prepared for Change of Zone 15-01 and General Plan
Amendment 15-01.**

CITY MANAGER'S RECOMMENDATION:

Approval of Resolution No. 15- , A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO ADOPTING NEGATIVE DECLARATION NO. 15-01 WITHOUT MONITORING PLAN FOR PROJECT: CHANGE OF ZONE 15-01 AND GENERAL PLAN AMENDMENT 15-01 A PROPOSED ZONE CHANGE FROM R1 (SINGLE-FAMILY RESIDENTIAL) TO R2 (VARIABLE RESIDENTIAL) AND GENERAL PLAN AMENDMENT FOR CONSISTENCY WITH THE ZONING MAP, CONSISTING OF APPROXIMATELY 0.5 ACRES OF LAND, LOCATED AT 1203 PICO AVENUE, AT THE SOUTHWEST CORNER OF PICO AVENUE AND TWELFTH STREET, FURTHER IDENTIFIED BY APN 044-262-027.

FISCAL IMPACT:

No fiscal impact has been determined.

STRATEGIC PLANNING PROGRAM 2013-2018 RELATION:

Not applicable.

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTORS LICENSE, REFERENCE CHECKS, INSURANCE, ETC:

Not applicable.

BACKGROUND:

On October 13, 2015 the Planning Commission held a public hearing to consider Negative Declaration 15-01, Change of Zone 15-01 and General Plan Amendment 15-01 affecting the ~0.5-acre property located at the southwest corner of Pico Avenue and 12th Street. Ricardo Villa, the applicant and property owner, wishes to change the current zoning designation of R1 (Single Family Residential) to R2 (Variable Residential). A concurrent amendment to the General Plan Land Use Designation Plan is also being requested to ensure compatibility with the proposed R2 (Variable Residential) zoning designation. The amendment will designate the land from Low Density Residential to Medium Density Residential land uses. The applicant is requesting the change of zone and general plan amendment for the project site to allow for the development of three (3) duplex buildings at the project site.

DISCUSSION:

At the October 13, 2015 meeting, the Planning Commission recommended approval of Negative Declaration No. 15-01, change of zone and general plan amendment and negative declaration, prepared in conformance with the California Environmental Quality

Act. For the Planning Commission Staff Report and executed resolutions, refer to Exhibit A. No comments were submitted opposing the project. The proposed project is subject to the California Environmental Quality Act and a Negative Declaration (No. 15-01) has been prepared, refer to Exhibit B.

CONCLUSION:

The Negative Declaration was considered and recommended for approval by the Planning Commission for the proposed change of zone and general plan amendment. The proposed change of zone and general plan amendment would be compatible with the existing land uses of the area and with the policies of the General Plan. Because of this, it is being recommended that City Council consider and approve the Negative Declaration, change of zone, and general plan amendment. For your consideration please find attached as Exhibit C a draft resolution for Negative Declaration 15-01, as Exhibit D a draft ordinance of Change of Zone 15-01, and as Exhibit E a draft resolution for General Plan Amendment 15-01.

ATTACHMENTS:

- Exhibit A-Planning Commission Staff Report (PDF)
- Exhibit B-Negative Declaration 15-01 (PDF)
- Exhibit C-Resolution for Negative Declaration 15-01 (PDF)
- Exhibit D-Ordinance for Change of Zone 15-01 (PDF)
- Exhibit E-Resolution for General Plan Amendment 15-01 (PDF)



PLANNING COMMISSION

City Hall
1275 Main Street
El Centro, CA 92243

Scheduled

Meeting: 10/13/15 05:30 PM
Department: Community Development
Category: Public Hearing
Prepared By: Angel Hernandez

PLANNING COMMISSION ACTION ITEM (1567)

NEGATIVE DECLARATION 15-01, CHANGE OF ZONE 15-01 AND GENERAL PLAN AMENDMENT 15-01 FOR 1203 PICO AVENUE

Project-	Negative Declaration 15-01, Change of Zone 15-01 & General Plan Amendment 15-01
Objective-	Change of zone from R1 (Single-Family Residential) to R2 (Variable Residential) and re-designate land use from Low Density Residential to Medium Density Residential
Applicant-	Ricardo Villa
Property Owner-	Ricardo Villa
Location-	1203 W. Pico Ave. [Southwest corner of Pico Ave. and 12 th Street (extended)]
Legal Description/APN-	APN 044-262-027/ east 100 feet of north 217.2 feet of lot 1 of block 7 of El Dorado Acres
Zoning Designation-	Existing- R1 (Single Family Residential) Proposed- R2 (Variable Residential)
Land Use Designation-	Existing- Low Density Residential Proposed- Medium Density Residential

BACKGROUND & PROJECT DESCRIPTION

The proposed project involves property situated at 1203 W. Pico Avenue, located at the southwest corner of Pico Avenue and 12th Street (extended), and owned by Ricardo Villa (Refer to **Exhibit A- Location Map**). The Applicant has requested that the 0.5 acre property be re-zoned from R1 (Single-Family Residential) to R2 (Variable Residential). Concurrent with the re-zone, a general plan amendment is required to amend the Land Use Map for consistency with the Zoning Map (Refer to **Exhibit B-Zoning Map** and **Exhibit C-Land Use Map**). The Applicant is requesting the re-zoning of their property so that duplex homes may be built at the site. Existing zoning prohibits development of duplex homes within the R1 Zone. A Tentative Parcel Map (TPM 15-04) application to divide the property into three parcels is also being considered by the Commission during a separate public hearing on October 13, 2015.

Surrounding Area- The subject property is comprised of 0.5 acres of vacant land (Refer to **Exhibit D- Photographs**). Surrounding land uses are as follows: to the north, Pico Avenue followed by single family residential, to the south, vacant land and animal pasture & farm animal pens, to the east, a single family residence followed by vacant land and planned site of Bethel Church (CUP 14-07), and to the west vacant land.

Attachment: Exhibit A-Planning Commission Staff Report (1631 : ND 15-01 for 1203 Pico Ave)

City Impacts- The segment of 12th Street fronting the project site is unimproved and lacks off-site improvements. Future construction at the project site will require the construction of sidewalk, curb, gutters and half-width roadway improvements and is included as a condition of TPM 15-04. City water and sewer services are available to the project site; however, independent water and sewer connections to each parcel must be installed prior to development. The change of zone will allow for the construction of up to six (6) dwelling units at the property.

Land Use Compatibility- The project would re-zone the property to R2 (Neighborhood Commercial) from R1 (Single-Family Residential). The site is vacant and the Applicant intends to develop three (3) duplex units at the project site, for a total of six (6) dwelling units. Section 29-54 of the El Centro Municipal Code limits the maximum density in the R2 zone to twelve (12) dwelling units per acre, resulting in a maximum of six dwelling units that can be constructed on the property. Prior to issuance of building permits for any of the parcels, the development shall be subject to a site plan review process to ensure the proposed development complies with the City's residential zone development requirements and is compatible with the surrounding land uses. Land uses allowed in the R2 Zone are listed in Table 29-53.1 Residential Zones Use Regulations, incorporated as **Exhibit E**.

ENVIRONMENTAL COMPLIANCE & NOTICING REQUIREMENTS

The proposed Change of Zone (15-01) and General Plan Amendment (15-01) are subject to the California Environmental Quality Act (CEQA). The Environmental Assessment Committee (EAC) reviewed the Initial Study on August 13, 2015 and determined that a Negative Declaration would be appropriate for compliance with CEQA. (A summary of the Negative Declaration is attached hereto as **Exhibit F**.) The Negative Declaration was circulated for a period of 20-days, beginning on August 19, 2015 through September 8, 2015. During the public review process, letters were received from the Imperial County Air Pollution Control District (APCD). Table 1- Commenting Agencies outlines a summary of the comments received. The comments provided will be incorporated as project conditions for any future projects at the site. The public hearing scheduled for October 13, 2015 was duly noticed in the Imperial Valley Press, a newspaper of general circulation on October 1, 2015 and a Notice of Public Hearing was also sent to all property owners within 300-feet of the property.

TABLE 1 – COMMENTING AGENCIES

<u>AGENCY</u>	<u>COMMENTS</u>
Imperial County Air Pollution Control District	- Noted any future construction would be subject to Regulation VII and that all proposed project must be submitted to the Air District for review - Construction activities shall adhere to section 7.1 of the Imperial County CEQA Handbook. - The applicant must submit a dust control plan and Construction notification form two weeks prior to any earthmoving activity - Operational Development Fee shall be paid prior to obtaining building permits for residential development.

REQUIRED FINDINGS & ANALYSIS

1. Proposed zone change is in conformity with the City's General Plan, and other development policies of the City.

The proposed project is in conformity with the City's General Plan, specifically, the following goals and policies:

- *“Land Use Goal 1- Policy 1.3: “Ensure that new residential development is compatible with surrounding existing residential development.” Prior to issuance of any building permits for duplex houses or other multiple dwellings units, the project will be subject to a site plan review as required by Section 29-305 of the El Centro Municipal Code, to ensure development is compatible with surrounding land uses. The project site will re-zone land to R2 allowing for the development of dwelling units at a density no more than twelve (12) per acre and will create a suitable buffer between residential zone properties to the south and west from Pico Avenue(north), 12th Street(east) and the proposed Bethel Assembly Church.*
- *“Land Use Goal 2- Policy 2.1 Continue to direct and control growth in the City and sphere of influence through the application of the City's Urban Development Program.” The project site is located within the Tier I Growth Area-Current Urban Service Area per the Land Use Element of the General Plan meaning it has been identified as an area that, generally, can be served by existing public facilities and does not require an extension or expansion of existing public infrastructure.*
- *“Land Use Goal 2- Policy 2.2 Ensure that development corresponds with the provision of public facilities and services.” The project will result in infill development as the site has access to existing public utilities and services. Roadway and pedestrian improvements consisting of curb, gutters, sidewalks, and roadway asphalt will be required to be constructed along 12th Street prior to issuance of any building permits. As the project will result in new development on an undeveloped property, capacity and development impact fees shall be paid to the City prior to issuance of each building permit.*

“Land Use Goal 2- Policy 2.5 Encourage infill development to occur within the urbanized community before expanding new development onto agricultural lands surrounding El Centro.” The project site is vacant and is located within the City limits and will result in infill development and will not impact agricultural areas surrounding the City.

2. Proposed zone change is appropriate for the affected project site with consideration given to access, size of parcel, relationship to similar or related land uses, and other

considerations deemed relevant.

- ***The zone change is appropriate for the affected subject site as the property is located within a residential area and abuts Pico Avenue. Furthermore, the R2 zoning will provide an appropriate buffer for R1 zoned parcels to the west and south from the proposed Bethel Assembly Church to the west and traffic on Pico Avenue. Pico Avenue is currently the only roadway between Euclid Avenue and Bradshaw Avenue that provides direct access between 8th Street and properties west of Imperial Avenue, and will allow for convenient access to the City's vehicle circulation system by traffic generated by the future residential development at the site. The size of the parcel, 0.5 acres is large enough to accommodate land uses allowed in the heavy commercial zone.***
3. Proposed zone change is proper at this time and not likely detrimental to the adjacent properties or residents.
 - ***The proposed zone change will not be detrimental to the adjacent properties. Vacant land immediately abuts the project site. Any future development of that site for duplex or other multiple dwelling units will be subject to a site plan review prior to issuance of a building permit to assure compatibility with surrounding properties and residents.***

Options:

1. Motion to recommend approval of Negative Declaration No. 15-01, Change of Zone No. 15-01 and General Plan Amendment No. 15-01, subject to the adoption of the required findings.
2. Motion to disapprove Negative Declaration No. 15-0, Change of Zone 15-01 and General Plan Amendment 15-01, with the adoption of the required findings against the proposal.
3. Motion to continue the hearing for further study.

Action Requested:

It is staff recommendation that the Commission open the public hearing and allow input from all proponents and opponents of the proposed project. Because the zone change to R2 (variable Residential) is compatible with the General Plan and adjacent uses and zones, it is staff recommendation that the change of zone and general plan amendment be recommended for approval by taking the following action:

1. Motion to adopt Planning Commission Resolution No. 15-__ (Exhibit G) recommending approval of Negative Declaration No. 15-01.
2. Motion to adopt Planning Commission Resolution No. 15-__ (Exhibit H), recommending approval of Change of Zone 15-01.
3. Motion to adopt Planning Commission Resolution No. 15-__ (Exhibit I), recommending approval of General Plan Amendment 15-01.

Prepared by: Angel Hernandez, Assistant Planner

Norma M. Villicaña, AICP
Community Development Director

ATTACHMENTS:

- Exhibit A-Project Location Map (PDF)
- Exhibit B-Zoning Map (PDF)
- Exhibit C-Land Use Map (PDF)
- Exhibit D-Site Photographs (PDF)
- Exhibit E-Residential Zone Regulations (PDF)
- Exhibit F-Negative Declaration Summary (PDF)
- Exhibit G-PC Resolution ND 15-01 (DOCX)
- Exhibit H-Resolution for COZ 15-01(DOCX)
- Exhibit I-Resolution for GPA 15-01 (DOCX)

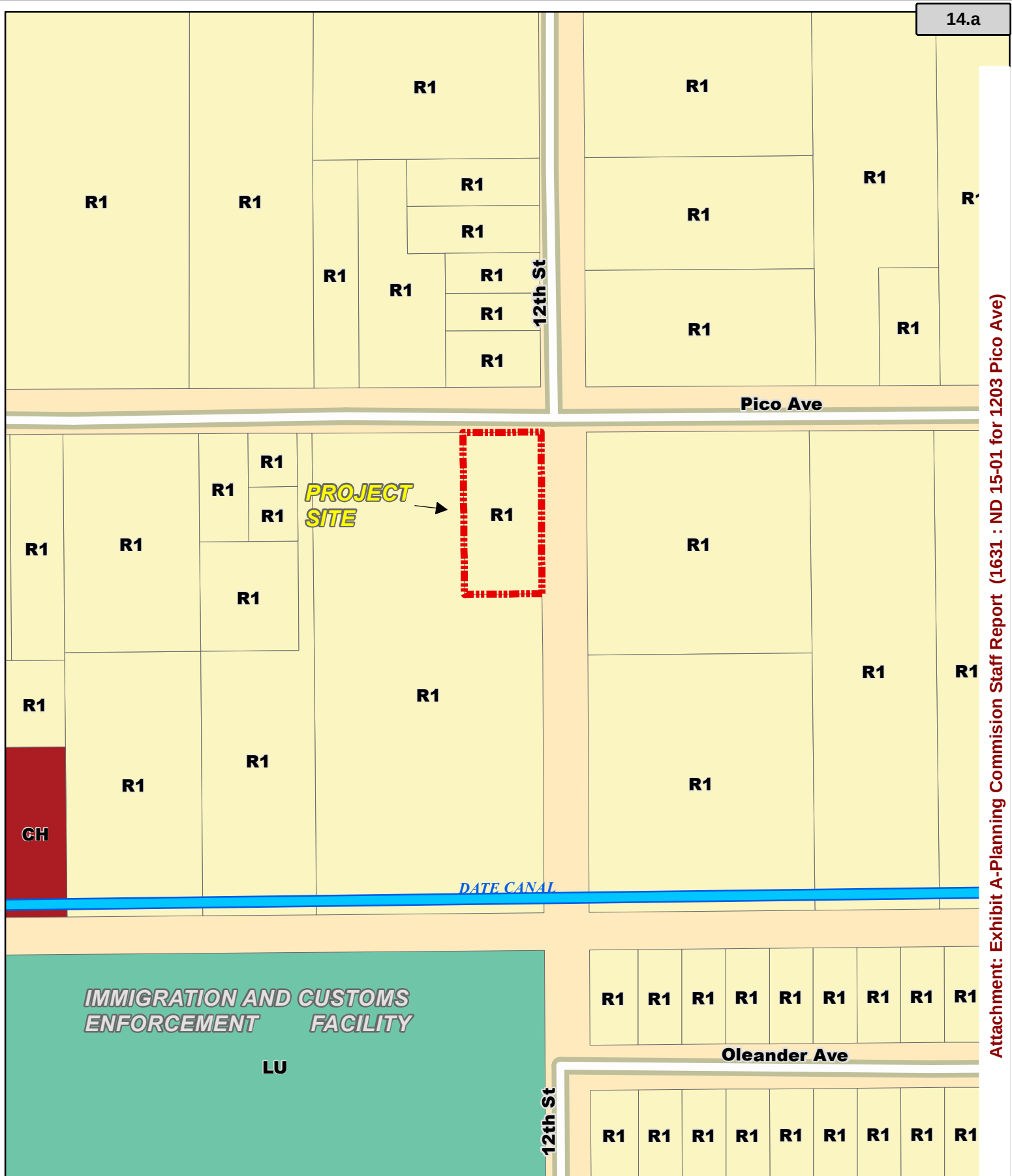


Attachment: Exhibit A-Planning Commission Staff Report (1631 : ND 15-01 for 1203 Pico Ave)

Tentative Parcel Map 15-04
1203 Pico Avenue
APN 044-262-027

Project Location Map



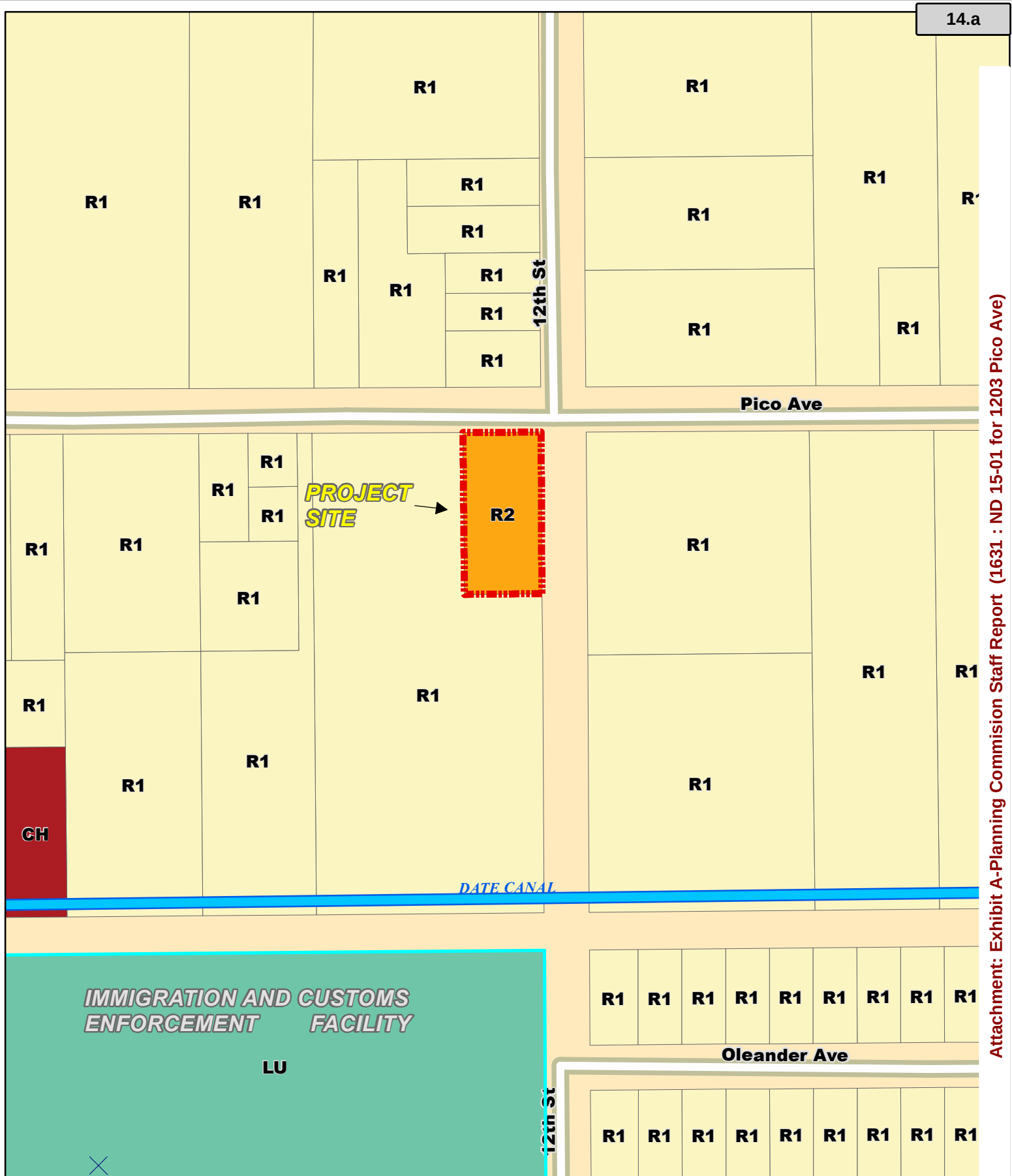


Attachment: Exhibit A-Planning Commission Staff Report (1631 : ND 15-01 for 1203 Pico Ave)

COZ 15-04 & GPA 15-04
1203 Pico Avenue
APN 044-262-027

Existing Zoning





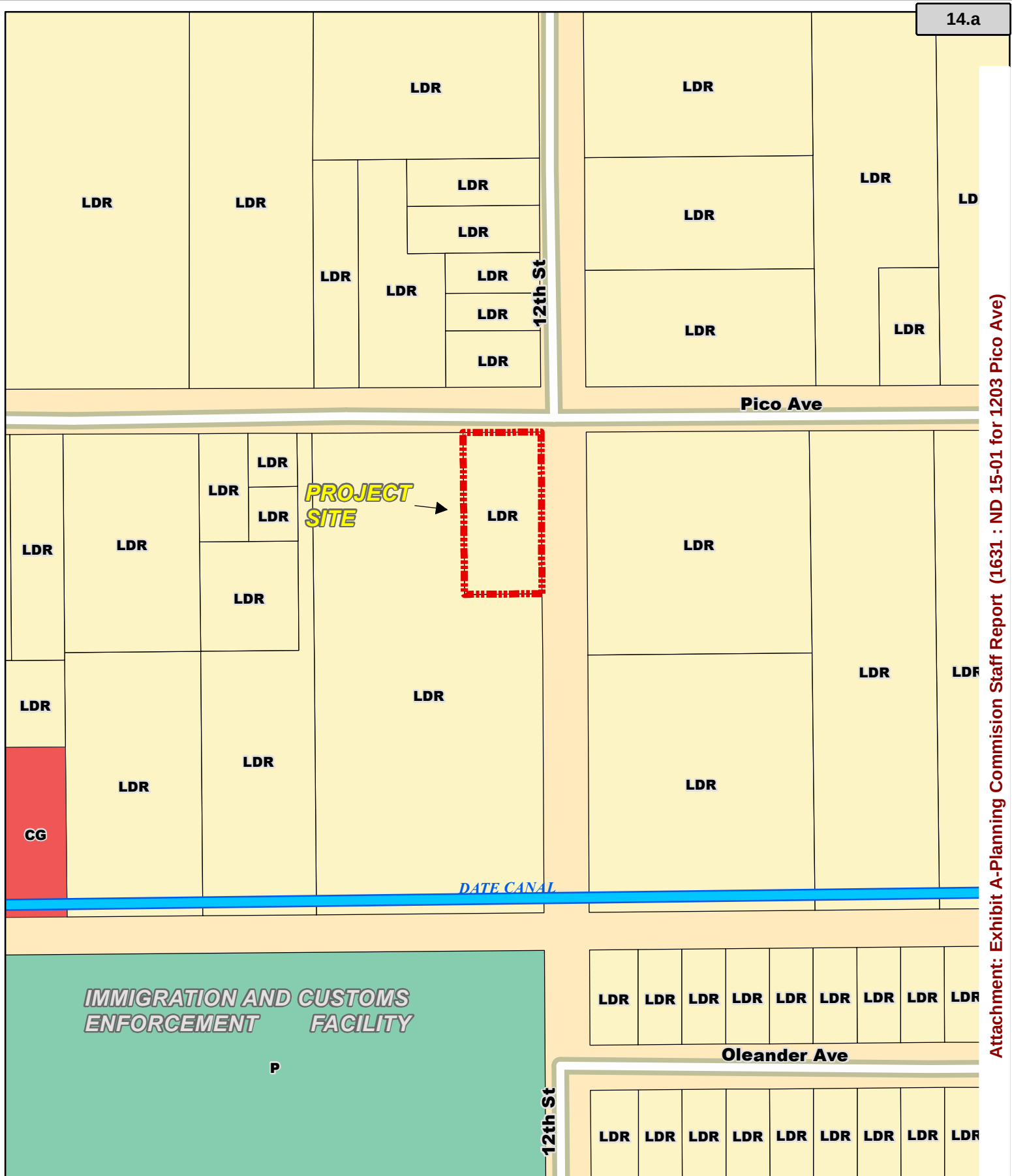
Attachment: Exhibit A-Planning Commission Staff Report (1631 : ND 15-01 for 1203 Pico Ave)

COZ 15-04 & GPA 15-04
1203 Pico Avenue
APN 044-262-027

Proposed Zoning



Packet Pg. 212



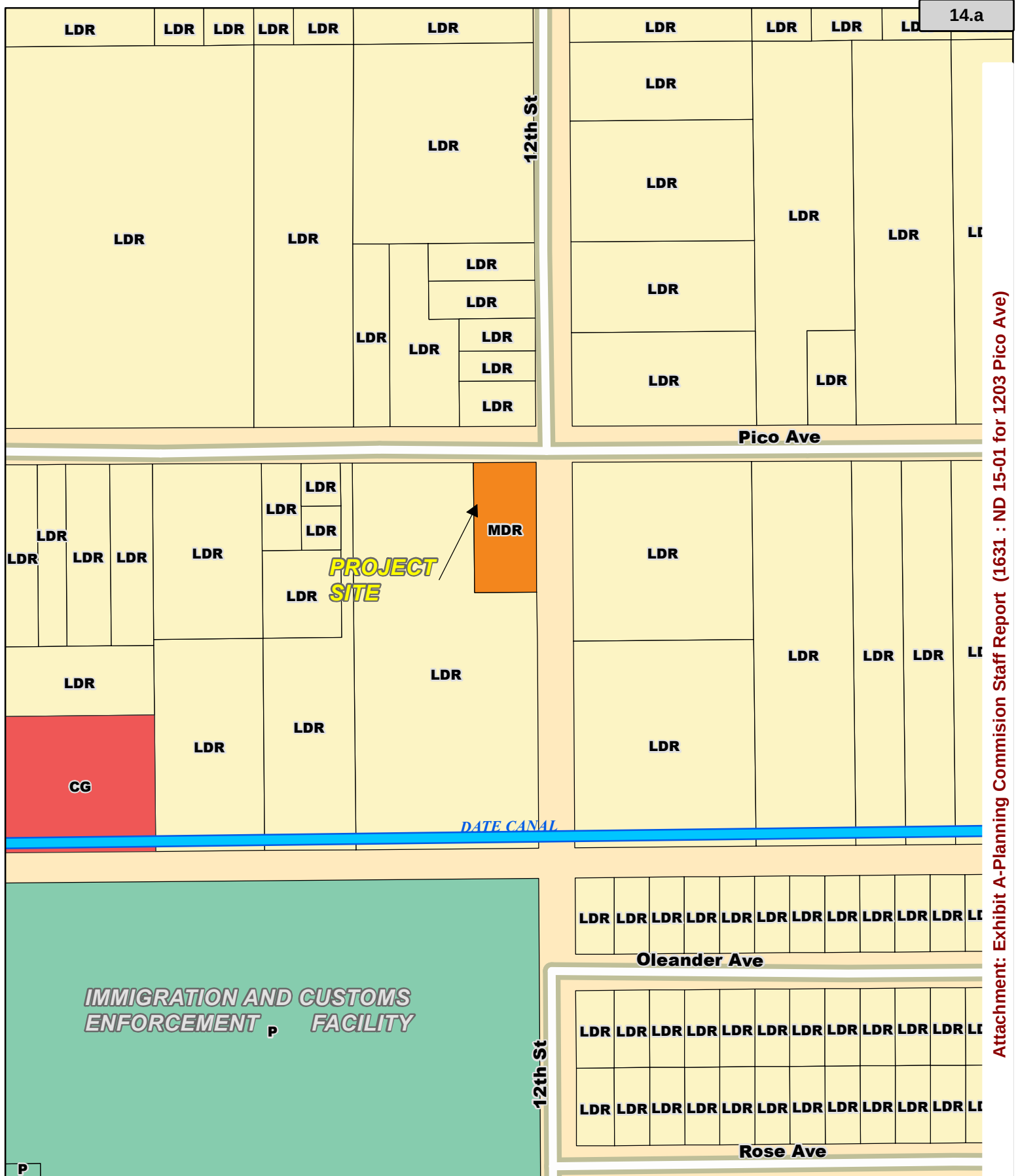
Attachment: Exhibit A-Planning Commission Staff Report (1631 : ND 15-01 for 1203 Pico Ave)

COZ 15-04 & GPA 15-04
1203 Pico Avenue
APN 044-262-027

Existing Land Use



Packet Pg. 213



Attachment: Exhibit A-Planning Commission Staff Report (1631 : ND 15-01 for 1203 Pico Ave)

COZ 15-04 & GPA 15-04
1203 Pico Avenue
APN 044-262-027

Proposed Land Use





Project Site from northwest corner of Pico Ave./12th St.



Site Photographs

12th Street fronting project site

zone is intended to implement the high medium density residential general plan land use designation.

Sec. 29-53. Residential zones use regulations.

The uses identified in table 29-53.1 shall be permitted uses where the symbol "P" appears. Where the symbol "C" appears, the use requires a conditional use permit pursuant to article V, division 6 of this chapter. The symbol "X" indicates that the use is prohibited.

Table 29-53.1
Residential Zones Use Regulations

Use	RAP	RR	R1	R2	R3
(a) <i>Residential uses</i>					
(1) Single-family dwellings	P	P	P	P	P
(2) Mobile homes on permanent foundations, see limitation above in this section 29-53 and article IV, division 2 mobile home regulations. A mobile home on a permanent foundation is permitted only on a lot where no other mobile home on a permanent foundation, single-family dwelling or multiple-family dwellings are located, regardless of the lot size and the number of dwelling units otherwise permitted by this section	P	P	P	P	P
(3) Duplex (attached) and two-family dwellings	X	X	X	P	P
(4) Multi-family dwellings	X	X	X	P	P
(5) Group dwellings	X	X	X	X	P
(6) Planned unit development, see section 29-178	C	C	C	C	C
(7) Mobile home parks, see article IV, division 2 mobile home regulations	C	C	C	C	C
(8) Recreational vehicle park, see article IV, division 3 recreational vehicle parks	X	X	C	C	C
(9) Senior citizen apartment projects, see article IV, division 4 density bonus program	X	X	X	C	C
(10) Retirement homes	X	X	X	C	C
(11) Rest homes, convalescent homes and nursing homes	X	X	X	X	C
(12) Second dwelling unit, see Government Code section 65852.2	P	P	P	P	P
(13) Homeless shelters, emergency shelters	X	X	X	X	P
(b) <i>Other uses</i>					
(1) Public parks, playgrounds, schools, libraries, fire and police stations	C	C	C	C	C
(2) Day care centers, nursery schools	C	C	C	C	C
(3) Churches and parochial schools	C	C	C	C	C
(4) Private schools	C	C	C	C	C
(5) Museums and cultural centers	C	C	C	C	C
(6) Country clubs	C	C	C	C	C
(7) Golf courses	C	C	C	C	C
(8) Public and private parking lots, see section 29-134	X	X	X	X	C
(9) Agricultural uses, incidental farm employee housing	X	P	X	X	X
(c) <i>Accessory structures and uses.</i> The following accessory structures and uses are permitted or conditionally permitted, as indicated, and are subject to section 29-162 of the chapter, or other law and ordinances established to regulate such uses:					
(1) Guest dwellings, see section 29-162(1)	P	P	P	X	X
(2) Accessory unit, see section 29-162(2)	P	P	P	P	X
(3) Small family day care home	P	P	P	P	P
(4) Large family day care home within and accessory to a single-family dwelling, see section 29-162(5)	P	P	P	P	P
(5) Home occupation, see section 29-162(3)	P	P	P	P	P
(6) Private garages and carports	P	P	P	P	P

Use	RAP	RR	R1	R2	R3
(7) Patio rooms and shelters, gazebos, mezzanines, laundry rooms, small buildings for personal storage or household items, hobby rooms (nonbusiness purposes)	P	P	P	P	P
(8) Private greenhouses, flower and vegetable gardens	P	P	P	P	P
(9) Small residential care facilities, group homes, supportive housing, transitional housing	P	P	P	P	P
(10) Large residential care facilities, see section 29-162(6)	X	P	P	P	P
(11) Signs in compliance with chapter 22.1 of the El Centro City Code	P	P	P	P	P
(12) Communication facilities, see requirements in article IV, division 8, Communications facilities, including exemptions in section 29-258 and excluding collocation facilities discussed section 29-259	C	C	C	C	C
(13) Collocation facilities in compliance with section 29-259	P	P	P	P	P
(d) <i>Prohibited uses.</i> The following uses are prohibited in all residential zones:					
(1) Commercial uses	X	X	X	X	X
(2) Industrial uses	X	X	X	X	X
(3) Advertising structures (billboards, as defined in chapter 22.1 of the City Code)	X	X	X	X	X

(Ord. No. 11-02, § 2, 4-19-11; Ord. No. 13-20, § 2, 5-21-13)

Sec. 29-54. Residential zones property development standards.

The following minimum property development standards identified in table 29-54.1 shall apply to all land and buildings in the residential zones, except that any lot shown on an official subdivision map duly approved and recorded, or any lot for which a bona fide deed had been duly recorded prior to the effective date of this chapter may be used as a building site. See also article III of this chapter for exceptions to, or clarification of, these regulations.

- (1) *Special requirements for two (2) or more dwelling units per lot:*
 - a. Site plan review. Before any building or structure which increases the number of dwelling units to two (2) or more is erected on any lot in a residential zone, a site plan shall have been submitted to and approved by the community development director, pursuant to the provisions of article V, division 4 of this chapter.

Table 29-54.1
Residential Zones Property Development Standards

Development Standards	Zoning District Regulations				
	RAP	RR	R1	R2	R3
(a) Minimum net lot area, in square feet (1)					
(1) Single-family detached dwelling	43,560 ²	21,780	7,200	3,600	3,600
(2) Attached or multi-family dwelling	N/A	N/A	N/A	7,200	7,200
(b) Density- maximum dwelling units per net acre (1)	1	2	6	12	25
(c) Minimum lot width, in feet (1)					
(1) Regular lot	150	100	50	60	60
(2) Corner lot	150	100	60	65	65
(d) Minimum lot depth, in feet	150	100	60	65	65
(1) Regular lot	200	150	100	100	100
(2) Abutting a freeway	200	200	150	150	150
(e) Minimum building setbacks, in feet					
(1) Front	60	40	20	20	20
(2) Rear					
a. Regular	20	10	5	5	5
b. Abutting a freeway	50	50	50	50	50

ZONING

§ 29-54

<i>Development Standards</i>		<i>Zoning District Regulations</i>				
		<i>RAP</i>	<i>RR</i>	<i>R1</i>	<i>R2</i>	<i>R3</i>
	c. With a two (2) story building or portion thereof	25	25	25	25	25
	d. With a two (2) story building abutting an alley	15	15	15	15	15
	(3) Side					
	a. One interior side/opposite interior side	30/30	20/20	5/10	5/10	5/10
	b. Exterior side	30	20	15	15	15
	(4) Between main buildings	N/A	N/A	N/A	20	20
	(5) Between accessory buildings	6	6	6	6	6
	(6) Abutting interior driveways and open parking	0	0	0	5	5
(f)	Maximum lot coverage, percent	35	25	50	50	60
(g)	Maximum building height, in feet	35	35	35	35	45
(h)	Parking regulations	See article III, division 5				
(i)	Required landscaping, screening, and fencing	See article III, division 6				
(j)	Accessory uses	See article III, division 9				
(k)	Animal keeping	See article III, division 10				
(l)	Temporary uses	See article IV, division 5				
(m)	Nonconforming uses and lots	See article IV, division 6				
(n)	Signs	See chapter 22.1 of City Code				
(o)	Communication facilities	See article IV, division 8				

Notes:

- (1) Legal lots may exist that do not meet this development standard. However, any subdivision of land occurring after the adoption of this zoning ordinance must meet the minimum net lot area required by Table 29-54.1 standard, with the following exception for existing infill lots at the time of the adoption of this chapter. For the purposes of this section, an infill lot is any legal lot surrounded on at least two (2) sides by developed lots.
 - The subdivision of an existing infill lot is permitted if the net lot area of the subdivided lot(s) is equal to or greater than ninety (90) percent of minimum net lot area required by table 29-54.1.
- (2) Density is 1 du/acre per the general plan. However, densities consistent with the R1 development standards may be allowed as a cluster development, subject to approval of a CUP and so long as average densities within designated "extended approach/departure" areas do not exceed one (1) du/acre.

b. Usable open space.

1. For two (2) dwelling units (attached or detached) on a single lot, a minimum of four hundred (400) square feet of usable open space with a minimum dimension of twenty (20) feet shall be provided for each dwelling unit.
2. For more than two (2) dwelling units on a single lot or building site, a minimum of one hundred fifty (150) square feet per dwelling unit of common usable open space shall be provided, not less than fifty (50)

percent of which shall be located in a single common area with a minimum dimension of twenty (20) feet.

3. In addition to the above, in the R3 zone, a minimum of fifty (50) square feet of private open space shall be provided contiguous to each dwelling unit; with a minimum dimension of five (5) feet; and be screened from ground level exterior visibility by a wood or masonry fence not more than fifth (50) percent open and not less than fifty-four (54)

EXHIBIT F

CITY OF EL CENTRO

NEGATIVE DECLARATION NO. 15-01
CHANGE OF ZONE 15-01 & GENERAL PLAN AMENDMENT 15-01

DESCRIPTION OF PROJECT: The project proposes a change of zone from R1 (Single Family Residential) to R2 (Variable Residential) for a 0.5-acre property situated at 1203 Pico Avenue, further identified as APN 044-262-027. Concurrent with the re-zone, a General Plan Amendment is required to amend the Land Use Map to change the land use designation from Low Density Residential to Medium Density Residential for consistency with the Zoning Map.

The applicant is requesting the change of zone to R2 (Variable Residential) and general plan amendment to allow the development of duplex housing at the site. The site is currently zoned R1 (Single Family Residential) which prohibits duplex housing. If approved, the project will allow for the development of up to six (6) dwelling units on the project site.

DESCRIPTION OF ENVIRONMENTAL SETTING: The subject property is comprised of a 0.5 acres of vacant land located at the southwest corner of Pico Avenue and 8th Street. The project site is further surrounded by vacant land to the west and south and single family residential to the north and east. Surrounding land uses are as follows: to the north, Pico Avenue followed by single family residential, to the south and east, vacant land, and to the west, 12th Street followed by single family residential. Pico Avenue is a two-lane collector roadway and is fully improved and abuts the site to the north. 12th Street abuts the property to the east and is unimproved fronting the project site. Prior to development 12th Street shall be improved to City standards.

ENVIRONMENTAL IMPACT AND PHYSICAL EFFECT:

1. Proposed project is consistent with environmental plans and goals of the community.
2. Will not have a demonstrable negative aesthetic effect.
3. No rare or endangered species of plant, animal or their habitat is affected.
4. Presents no material interference with movement of resident or migratory fish or wildlife.
5. Presents no breach to any published, state, or local standards relating to solid waste or litter control.
6. Presents no substantial detrimental effect to air, water quality, or materially add to the ambient noise level of adjoining areas.
7. Presents no involvement in the contamination of a public water supply.
8. Presents no cause for substantial flooding or erosion of land.
9. No apparent geological hazard.

The Environmental Assessment Committee met on August 13, 2015 to assess the possible significant impacts that would result from the proposed project. The Committee determined that the project would have no significant deleterious effects on the environment. **NEGATIVE DECLARATION STATUS IS THEREFORE GRANTED FOR THIS PROJECT.**

NORMA M. VILLICAÑA, AICP
Community Development Director

**PLANNING COMMISSION RESOLUTION NO. 15-35
FOR
NEGATIVE DECLARATION NO. 15-01**

WHEREAS, the City's Environmental Assessment Committee conducted an initial study for the proposed project on August 13, 2015, pursuant to CEQA and the CEQA Guidelines of 1970, as amended; and

WHEREAS, Negative Declaration No. 15-01 was prepared for Change of Zone 15-01 and General Plan Amendment 15-01; and

WHEREAS, findings of the initial study indicated that the proposed project would not create significant impacts to Aesthetics, Agriculture & Forest Resources, Air Quality, Biological Resources, Cultural Resources, Geology/Soils, Greenhouse Gas Emissions, Land Use/Planning, Mineral Resources, Noise, Population and Housing, Public Services, Recreation, Transportation/Traffic, Utilities/Services Systems, and Water Quality/Hydrology; and

WHEREAS, a public hearing notice was sent to property owners within 300-feet of the subject property and was legally and duly noticed on October 1, 2015 in the *Imperial Valley Press*, a newspaper of general circulation; and

WHEREAS, a public hearing was conducted on October 13, 2015 for the proposed project and there were no objections filed with the Commission; and

WHEREAS, the proposed project would not be detrimental to the general health, safety and welfare of the community; and

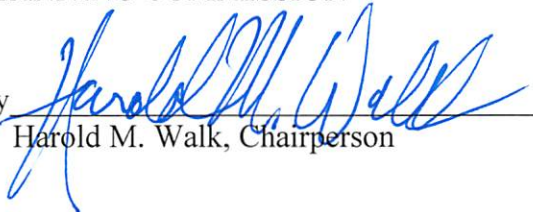
NOW, THEREFORE, be it further resolved that the Planning Commission has considered Negative Declaration No. 15-01, attached hereto, and has determined that the project would have no significant deleterious effect on the environment and recommends approval of Negative Declaration No. 15-01 pursuant to CEQA and the CEQA Guidelines of 1970, as amended.

PASSED AND ADOPTED on October 13, 2015 by the following vote:

ROLL CALL: Ayes: WALK, CHELL, MIRANDA, GADDIS, LOPEZ
 Noes:
 Absent: DUNNAM, JIMENEZ
 Abstaining:

CITY OF EL CENTRO
 PLANNING COMMISSION

By


 Harold M. Walk, Chairperson

ATTEST:

APPROVED AS TO FORM:

By


 Norma M. Villicaña, AICP
 Secretary-Director

By


 Kris M. Becker
 City Attorney

**PLANNING COMMISSION RESOLUTION NO. 15-37
FOR
GENERAL PLAN AMENDMENT 15-01**

WHEREAS, Ricardo Villa has initiated a request for a General Plan Amendment for property located at 1203 W. Pico Avenue on parcel identified by APN 044-262-027; and

WHEREAS, the proposed amendment would change the adopted Land Use Map and would amend the land use designation for the property identified by APN 044-262-027 from low density residential to medium density residential; and

WHEREAS, the proposed general plan amendment would not have a deleterious effect on the environment and is necessary and proper at this time for consistency with the City's Zoning Map; and

WHEREAS, the proposed amendment would be compatible with the existing and planned land uses of the surrounding areas and would be in the best interest of the general health, safety, and welfare of the community; and

WHEREAS, a public hearing notice was sent to property owners within 300-feet of the subject property and was legally and duly noticed on October 1, 2015 in the *Imperial Valley Press*, a newspaper of general circulation; and

WHEREAS, a public hearing was held on October 13, 2015 and the petitioner was present, and heard, and, no one was present to object to the petition nor were any objections filed with the Commission; and

WHEREAS, Negative Declaration 15-01 was prepared and considered for the proposal pursuant to the CEQA Guidelines of 1970, as amended; and

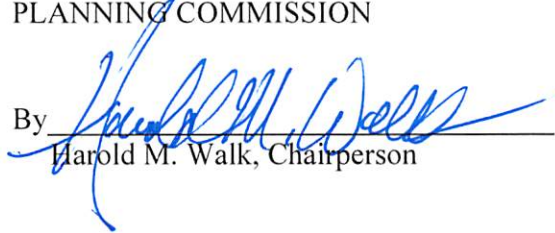
NOW, THEREFORE, be it resolved that the Planning Commission recommends approval of General Plan Amendment No. 15-01, a proposed amendment from low density residential to medium density residential of a 0.5-acre parcel identified by APN 044-262-027.

PASSED AND ADOPTED on October 13, 2015 by the following vote:

ROLL CALL: Ayes: WALK, CHELL, MIRANDA, GADDIS, LOPEZ
 Noes:
 Absent: DUNNAM, JIMENEZ.
 Abstaining:

CITY OF EL CENTRO
PLANNING COMMISSION

By


Harold M. Walk, Chairperson

ATTEST:

APPROVED AS TO FORM:

By


Norma M. Villicaña, AICP
Secretary-Director

By


Kris Becker
City Attorney

**PLANNING COMMISSION RESOLUTION NO. 15-36
FOR
CHANGE OF ZONE 15-01**

WHEREAS, Ricardo Villa have initiated a request for a Change of Zone to allow for the development duplex homes at 1203 W. Pico Avenue on a parcel identified by APN 044-262-027; and

WHEREAS, the property, consisting of approximately 0.5 acres is currently zoned R1 (Single-Family Residential) and the applicant has petitioned to change the zoning of the property to R2 (Variable Residential); and

WHEREAS, a public hearing notice was sent to property owners within 300-feet of the subject property and was legally and duly noticed on October 1, 2015 in the *Imperial Valley Press*, a newspaper of general circulation; and

WHEREAS, a public hearing was conducted on October 13, 2015 and the petitioner was present and heard and no one was present to object to the petition nor were any objections filed with the Commission; and

WHEREAS, the proposed change is in conformity with the City's General Plan, provided that mitigation measure identified in the Transportation/Traffic Section is followed ; and

WHEREAS, the proposed change is appropriate for the affected subject site; and

WHEREAS, the proposed change is proper at this time and is not likely to be detrimental to the adjacent properties or residents; and

WHEREAS, the proposed change will have no significant deleterious effect on the environment; and

WHEREAS, Negative Declaration No. 15-01 was prepared and considered for the proposal pursuant to California Environmental Quality Act (CEQA) and the CEQA Guidelines of 1970, as amended; and

WHEREAS, the proposed change could not adversely affect the general health, safety and welfare of the community; and

NOW, THEREFORE, be it resolved that the Planning Commission recommends approval of Change of Zone 15-01, a re-zoning from R1 (Single-Family Residential) to R2 (Variable Residential) for a 0.5-acre parcel of land located at the southwest corner of Pico Avenue and North 10th Street and further identified by APN 044-262-027.

PASSED AND ADOPTED on October 13, 2015 by the following vote:

ROLL CALL: Ayes: WALK, CHELL, MIRANDA, GADDIS, LOPEZ
 Noes:
 Absent: DUNNAM, JIMENEZ
 Abstaining:

CITY OF EL CENTRO
PLANNING COMMISSION

By Harold M. Walk
Harold M. Walk, Chairperson

ATTEST:

APPROVED AS TO FORM:

By Norma M. Villicaña
Norma M. Villicaña, AICP
Secretary-Director

By Kris M. Becker
Kris M. Becker
City Attorney



Environmental Checklist - Initial Study

NEGATIVE DECLARATION No. 15-01

RICARDO VILLA DUPLEXES

RICARDO VILLA

1203 W. PICO AVENUE

APN 044-262-027

AUGUST 2015

Prepared By:

Angel Hernandez, Assistant Planner
City of El Centro
Community Development Department
Planning & Zoning Division
1275 W. Main Street

Attachment: Exhibit B-Negative Declaration 15-01 (1631 : ND 15-01 for 1203 Pico Ave)

ENVIRONMENTAL CHECKLIST/INITIAL STUDY

1. **Project title:** Ricardo Villa Duplexes
2. **Lead agency name and address:**
City of El Centro
1275 W. Main Street
El Centro, CA 92243
3. **Contact person and phone number:**
Norma M. Villicaña, Director of Community Development (760) 337-4545
4. **Project location:**
Southwest corner of Pico Avenue and 12th Street in El Centro, CA with a physical address of 1203 Pico Avenue with Assessor's Parcel Number: 044-262-007 (Refer to Figure 1-Location Map).
5. **Project sponsor's name and address:**
Ricardo Villa
1221 Scott Avenue
El Centro, CA 92243
6. **General Plan designation:**
Current- Low Density Residential
Proposed- Medium Density Residential
7. **Zoning designation:**
Current- R1 (Single-Family Residential)
Proposed- R2 (Variable Residential)
8. **Description of project:** The project consists of a change of zone (COZ 15-01) and general plan amendment (GPA 15-01) affecting 0.50 acres of vacant land located within the City of El Centro, California. Ricardo Villa, the property owner and applicant, wishes to construct three (3) duplex units at the project site for a total of six (6), residential units, 1,100 square feet each. The property is currently zoned R1, which prohibits the construction of duplex units. Because of this restriction the applicant is requesting a change of zone from R1 to R2, which permits duplex and two-family dwelling units. An amendment to the General Plan is being requested to designate the project site's land use from Low Density Residential to Medium Density Residential in conformance with the proposed R2 Zone. If approved, the change of zone will allow for a maximum of six (6) units at the project site. The applicant has submitted a tentative parcel map to divide the property into three (3) lots to accommodate one (1) duplex and is currently being reviewed by the City of El Centro.
9. **Surrounding land uses and setting:** The site consists of a 100-foot by 217.6-foot undeveloped parcel located in the northern portion of the City of El Centro. There are no structures at the site and it is currently vacant. Please see Figure 3 – Site Photographs The site was previously used for agriculture purposes as late as 1975 per aerial imaging.

The project is located in the El Dorado neighborhood, located in the northern portion of the City of El Centro. The area was annexed in 1994, and mostly consists of single family residences and large areas of vacant land previously used for agriculture purposes. Other uses common in the area are Churches, including one that has secured a Conditional Use Permit in May 2015 to construct across 12th Street from the project site. Please see Figure 2 - Aerial

Map of the project site and sounding uses. Uses immediately surrounding the project site are as follows:

North: Pico Avenue and single family residences

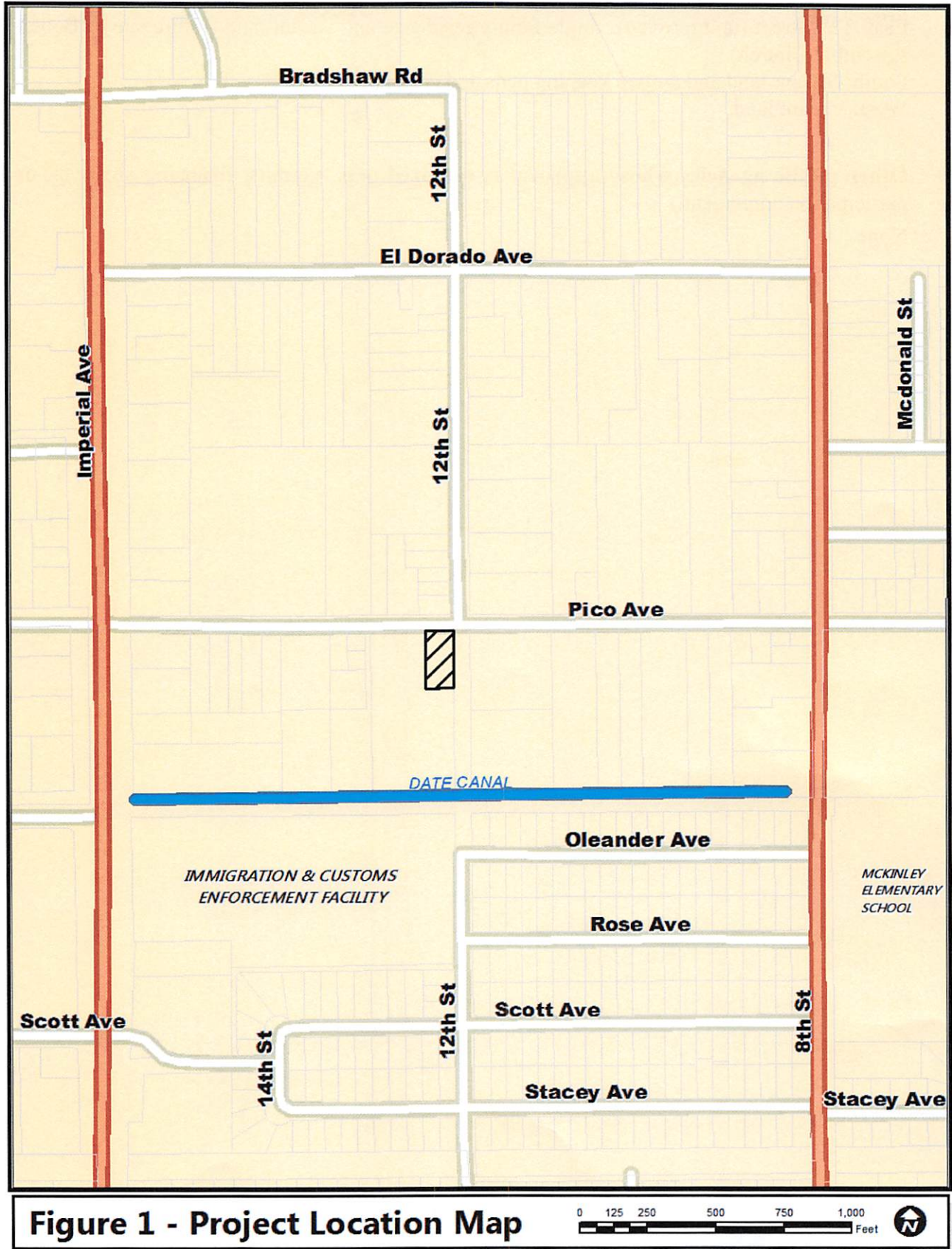
East: 12th Street (unimproved), single family residence and vacant land (future site of Bethel Assembly Church).

South: Vacant land and animal keeping pens and corrals,

West: Vacant land

10. **Other public agencies whose approval is required** (e.g., permits, financing approval, or participation agreement.)

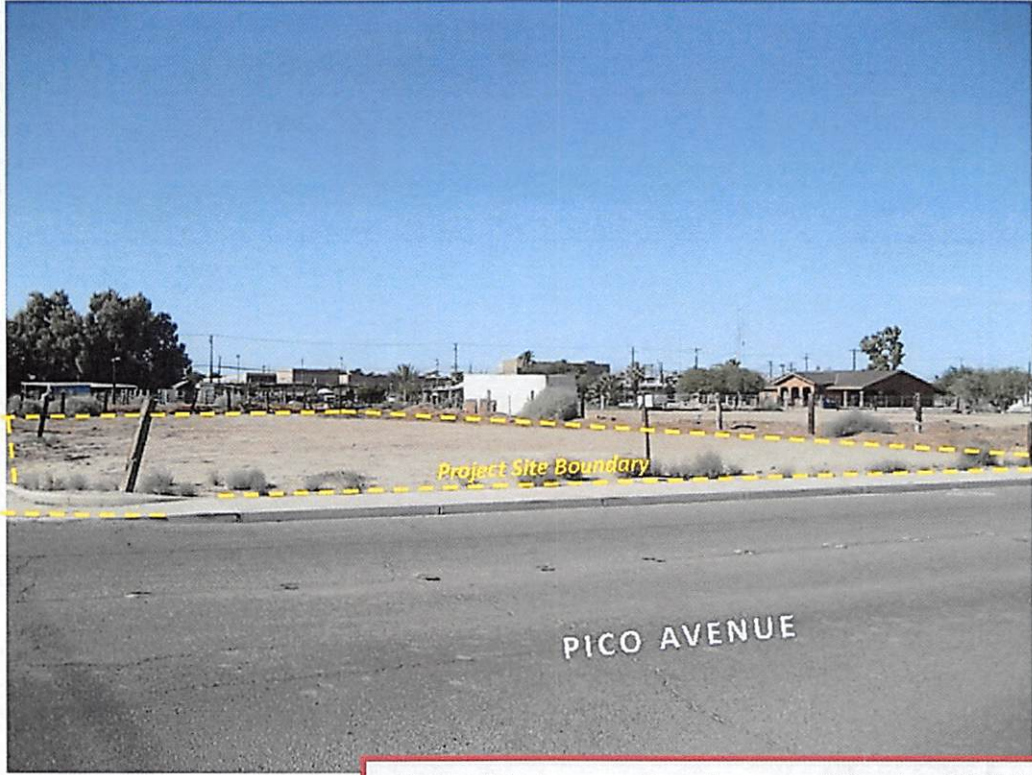
None



Attachment: Exhibit B-Negative Declaration 15-01 (1631 : ND 15-01 for 1203 Pico Ave)



Figure 2 - Aerial Map



Project Site from northwest corner of Pico Ave./12th St.



Figure 2 –Site Photographs

12th Street fronting project site

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.

	Aesthetics		Agriculture & Forestry Resources		Air Quality
	Biological Resources		Cultural Resources		Geology & Soils
	Greenhouse Gas Emissions		Hazards & Hazardous Materials		Hydrology & Water Quality
	Land Use & Planning		Mineral Resources		Noise
	Population & Housing		Public Services		Recreation
	Transportation & Traffic		Utilities and Service Systems		Mandatory Findings of Significance

DETERMINATION: (To be completed by the Lead Agency)

On the basis of this initial evaluation:

X	I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
	I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.
	I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
	I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document in accordance with applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.
	I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

Norma M. Villicaña

Norma M. Villicaña, AICP, Director of Community Development

8/13/15

Date

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EVALUATION OF ENVIRONMENTAL IMPACTS:

- 1) A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources cited. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained when it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- 2) All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 3) Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
- 4) "Negative Declaration: Less Than Significant With Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level (mitigation measures from Section XVII, "Earlier Analyses," may be cross-referenced).
- 5) Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration. Section 15063(c)(3)(D). In this case, a brief discussion should identify the following:
 - a) Earlier Analysis Used. Identify and state where they are available for review.
 - b) Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
 - c) Mitigation Measures. For effects that are "Less than Significant with Mitigation Measures Incorporated," describe the mitigation measures that were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- 6) Include references to information sources for potential impacts. Reference to a previously-prepared or outside document should, where appropriate, include a reference to the page.
- 7) Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
- 8) The explanation of each issue should identify:
 - a) the significance criteria or threshold, if any, used to evaluate each question; and
 - b) the mitigation measure identified, if any, to reduce the impact to less than significance

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
I. AESTHETICS -- Would the project:				
a) Have a substantial adverse effect on a scenic vista?				X
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?				X
c) Substantially degrade the existing visual character or quality of the site and its surroundings?				X
d) Create a new source of substantial light or glare that would adversely affect day or nighttime views in the area?				X
Explanation: (a-b) The project is located in a developed portion of the City of El Centro, which lies on relatively flat topography. Notable scenic vistas are limited to distant views of the Superstition Hills, Mt. Signal and the peninsular mountain ranges to the west. Views of these vistas are obscured by trees and existing development to the west. The project proposes to change the zone from R1 to R2 to allow for the development of three (3) duplex units. Because both the R1 and R2 have a maximum height standard of thirty-five feet (35') the change of zone will not result in taller buildings than already allowed in the area. Given the location of the property in a developed portion of the city, the lack of scenic resources at the vacant project site, and that existing development to west obscures distant views of mountains, it is determine that the project will not have an adverse impact on a scenic vistas or damage scenic resources including but not limited to, trees, rock outcroppings, or historic buildings within a state scenic highway as there are none in the vicinity of the project site. (c) The project site is completely vacant and surrounding properties consist of single family residential homes, vacant land, and areas used for animal pastures. If granted, the change of zone will allow for the development of three (3) duplex buildings within an existing residential area. New residential development will adhere to the El Centro Municipal Code's Section 29-54-Residential Zone Design standards. Because the site is vacant and the surrounding areas also consist of single story residential uses, the proposed project will not degrade the visual character of the area. d) The project will not create a new source of substantial light or glare that would adversely affect day or nighttime views of the area.				

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
II. AGRICULTURE & FORESTRY RESOURCES: In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Dept. of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding state's inventory of forest land, including the Forest and Range Assessment project and the Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board. Would the project:				
a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				X
b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?				X
c) Conflict with existing zoning for, or cause, rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined, by the Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Governmental Code section 51104(g))?				X
d) Result in the loss of forest land or conversion of forest land to non-forest use?				X
e) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?				X
Explanation: (a-b) The project site is designated as Urban and Built Up Land under the 2012 Farmland Mapping and Monitoring Program of the California Resources Agency. Urban and Built-Up Land is defined as built-up land occupied by structures with a building density of at least 1 unit to 1.5 acres. As such, the proposed project site will not convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance. Given that the proposed project site is not zoned for agricultural use, the project will not conflict with any Williamson Act contract. (c) Currently, the land is zoned for single-family residential uses. As such, the project will not conflict with existing zoning for, or cause, rezoning of, forest land, timberland, or timberland zoned Timberland Production. (d) The project will not result in the loss of forest land or conversion of forest land to non-forest use as the site is zoned for single family residential land uses and does not consist of forest land. (e) The proposed project will not involve other changes in the existing environment which could result in the conversion of farmland to non-agricultural use or conversion of forest land to non-forest use. Pursuant to the Farmland Mapping and Monitoring Program land to the north, east, south and west is designated Urban and Built-Up land. There is no forest land near the project area or within the project area; thus, there will be no impact to forest lands.				

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
III. AIR QUALITY -- Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations. Would the project:				
a) Conflict with or obstruct implementation of the applicable air quality plan?			X	
b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?			X	
c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?			X	
d) Expose sensitive receptors to substantial pollutant concentrations?			X	
e) Create objectionable odors affecting a substantial number of people?				X
Explanation: (a-c) The project will allow for the construction of up to six (6) dwelling units. The development would be required to comply with all Imperial County Air Pollution Control District rules and regulations and obtain a permit for construction activities including the preparation of a dust control plan. All new residential development is required to pay an operational development fee to mitigate the emissions from new residences including increase vehicle emissions and power generation emissions per ICAPCD Rule 310. Prior to obtaining a building permit, sidewalks, curbs, gutters and half width street improvements shall be constructed on 12 th Street which will reducing dust generation. The development would also be required to adhere to the Imperial County Air Pollution Control District Rules and Regulations, specifically Rule VII and Rule III. (d) A sensitive receptor is a person in the population who is particularly susceptible to health effects due to exposure to an air contamination. Sensitive receptor land uses include, schools, child-care centers, playgrounds, hospitals, retirement homes, and single/multi-family residential. The project is located in a single-family residential neighborhood. Dust and heavy equipment emissions will occur during construction, however, the applicant will be required to comply with ICAPCD regulations to reduce construction activates from impacting nearby homes. (e) The proposed project will allow the development of medium-density residential development. Uses that may generate any objectionable odors are prohibited in all residential areas and no noxious fumes or odors would result from construction or the operation residences.				

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Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
IV. BIOLOGICAL RESOURCES -- Would the project:				
a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?				X
b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Wildlife or US Fish and Wildlife Service?				X
c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?				X
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?				X
e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?				X
f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?				X
Explanation: (a-f) The project site consists of vacant land within an urbanized area and devoid of any vegetation, bodies of water or wildlife corridors that could sustain wildlife or lead to the establishment thereof. The site has been disturbed by farming operations that it would be unlikely that any sensitive species would be located at the site or would populate the site. Thus, the proposed project will not have a substantial adverse effect on any riparian habitat, or a substantially adverse effect on federally protected wetlands, or interfere with the movement of any native resident or migratory fish or wildlife species. Therefore, no impacts to biological resources would result from the proposed project.				

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
V. CULTURAL RESOURCES -- Would the project:				
a) Cause a substantial adverse change in the significance of a historical resource as defined in §15064.5?				X
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?				X
c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?				X
d) Disturb any human remains, including those interred outside of formal cemeteries?				X
Explanation: (a-d) The project site is vacant and was previously used for agricultural purposes for several decades before being vacated. In the unlikely event of the discovery of human remains during construction, State law (Section 7050.5 of the Health and Safety Code, and Section 5097.94 of the Public Resources Code of the State of California) requires that there shall be no further excavation or disturbance of the site or any nearby area reasonably suspected to overlie adjacent remains until local authorities are notified and proper notification protocols followed.				

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
VI. GEOLOGY AND SOILS -- Would the project:				
a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:			X	
i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.			X	
ii) Strong seismic ground shaking?			X	
iii) Seismic-related ground failure, including liquefaction?			X	
iv) Landslides?				X
b) Result in substantial soil erosion or the loss of topsoil?				X
c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?			X	
d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?			X	
e) Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?				X
Explanation: (a-e) There are two historically active earthquake epicenters located within a 4-mile radius of the City. Within a 20-mile radius of the City, there are approximately 45 epicenters all with recorded earthquake magnitudes ranging between 4.0 and 5.9 on the Richter Scale. Soils in the area also have high shrink-swell potential and the potential for liquefaction due to earthquakes. The proposed project will require implementation of project design measures and adherence to the California Building Code. Implementation of these design and building techniques would reduce the impacts to a level that is less than significant. The proposed project site is not located on an unstable geologic unit. The proposed project would not induce geologic or soil instability on or offsite. A geology and soils study shall be prepared with a clear identification of site-specific measure to ensure geotechnical stability and submitted as part of the building permit process.				

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
VII. GREENHOUSE GAS EMISSIONS – Would the project:				
a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?			X	
b) Conflict with any applicable plan, policy or regulation of an agency adopted for the purpose of reducing the emissions of greenhouse gases?			X	
(a,b) Increase greenhouse gas emissions from construction activities, electricity generation and additional vehicle trips will be less than significant. The proposed project would not generate significant greenhouse gas emissions that could significantly impact the environment. The project will also not conflict with any applicable plan, policy or regulation adopted for the purposes of reducing greenhouse gas emissions.				

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
VII. HAZARDS AND HAZARDOUS MATERIALS Would the project:				
a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?				X
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?				X
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?				X
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?				X
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?				X
f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?				X
g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?				X
h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?				X
Explanation: (a-c) The project will result in the residential development and will not use, transport or dispose hazardous materials. The proposed project is not within one quarter of a mile of a school. (d) The site is not listed as a hazardous waste and substances site list on Geotracker. (e) Imperial County Airport is located approximately 1.5 miles to the northwest of the project site. A Land Use Compatibility Plan has been established for the Imperial County Airport located 1.5 miles to the northwest of the project site. However, the project site is not within the plan area. The project will not result higher buildings than already allowed and will not result in a safety hazard for people living within the project area. (f) The project site is not located within the vicinity of a private airstrip and by extension will not result in a safety hazard for people working near the project area. (g) The project does not involve a land use or activity that could interfere with emergency-evacuation plans for the area. (h) The project site is located within an urbanized area, far removed from wildland areas.				

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
VIII. HYDROLOGY AND WATER QUALITY -- Would the project:				
a) Violate any water quality standards or waste discharge requirements?				X
b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?				X
c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site?			X	
d) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site?			X	
e) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?			X	
f) Otherwise substantially degrade water quality?				X
g) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?				X
h) Place within a 100-year flood hazard area structures that would impede or redirect flood flows?				X
i) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?				X
j) Inundation by seiche, tsunami, or mudflow?				X
Explanation: (a, b) The project would not violate any water quality standards or discharge requirements. The project would also not deplete ground water resources as potable water is available to the site. (c-e) The project will result in development at the site and will increase the area of impervious surfaces and increase surface runoff. Prior to issuance of any buildings permits, a grading and drainage plans shall be prepared in accordance with City storm water requirements to reduce the amount of surface runoff and minimize flooding or polluted runoff. Implementation of City storm water requirements and regulations will result in a less than significant impact resulting from surface runoff. (f) The proposed project will not otherwise degrade water quality. (g, h) The project is not located within a 100-year flood hazard area as identified by FEMA Maps. As such the project will not lead to flooding of structures or redirect flood flows.				

(i, j) The project is not located near a dam, levee or within an area susceptible to seichis, tsunamis or mudflows.

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
IX. LAND USE AND PLANNING - Would the project:				
a) Physically divide an established community?				X
b) Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?			X	
c) Conflict with any applicable habitat conservation plan or natural community conservation plan?				X
Explanation: (a) The proposed project will not physically divide an established community. The project will result in the construction of new housing on vacant land within a residential neighborhood. (b) The proposed project will change the zone from R1 (Low Density Residential) to R2 (Medium Density Residential) of 0.5 acres of vacant land for the purposes of constructing of three duplex buildings which are permitted in the R2 zone. The applicant will also subdivide the area into three parcels measuring 7,230 square feet each, which is consistent with the minimum lot size requirement of 7,200 square feet for the R2 zone. If approved the change of zone will allow construction of up to six (6) dwelling units at the project site. Land uses surrounding the property consist of single family homes and vacant land. Concurrently an amendment to the General Plan will also be processed to modify the land use map to be consistent with the new zoning designation. (c) There are no habitat conservation or natural community conservation plans that are applicable to the site.				

X. MINERAL RESOURCES -- Would the project:				
Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?				X
b) Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?				X
Explanation: (a,b) The project site is within an urban area and is not identified in the General Plan as having any known mineral resource value or as being located within any mineral resource recovery site.				

XI. NOISE Would the project result in:				
Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?			X	
b) Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?			X	
c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?				X
d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?			X	
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?				X
f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?				X
Explanation: (a-b) The proposed project will involve construction of three duplex buildings and roadway improvements and resulting in temporary increase of noise and groundborne vibration levels in the area. Noise levels during the construction may temporarily exceed noise levels as established in the Noise Element of the General Plan, however they shall be required to meet noise City requirements for the operation of construction equipment. Noise generated at the duplexes will be within noise levels for residential areas. (c) The proposed project will result in a permanent but negligible increase ambient noise levels in the project vicinity. The project will result in the development of vacant land for the construction of six (6) dwelling units. As such the amount of noise generated from additional residences will be consistent with surrounding residential area and will not have a significant impact to the area. (d) There will be a temporary noise increase as a result of construction. However, construction noise will be minimal given the short term duration of construction. (e) The project site is not located within an airport land use plan and as such exposure to residents at the project site from aircraft noise will be less than significant. (f) The project is located outside the influence area of a private airstrip.				

XII. POPULATION AND HOUSING -- Would the project:

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?				X
b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?				X
c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?				X

Explanation:

(a) The proposed project will result in the construction of up to six (6) new dwelling units. Estimates from the US Census, estimates an average household size of 3.27 persons per households. Using this data, it is estimated that that the project will house twenty (20) persons, resulting a less than significant population growth.

(b-c) The project will construction residential dwellings on vacant land and will not result in the displacement of housing or people.

XIII. PUBLIC SERVICES

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:				
Fire protection?			X	
Police protection?			X	
Schools?			X	
Parks?			X	
Other public facilities?			X	
Explanation: (a) The City of El Centro Fire Department (ECFD) provides service within the City Limits. Additionally, ECFD responds to mutual aids throughout the Imperial Valley and the State when requested through mutual aid agreements with Imperial Valley Fire Departments and the State of California. The ECFD has three (3) stations staffed on a 24-hour basis to serve the public as follows: Station #1 is located at 775 State Street, Station #2 is located at 900 S. Dogwood Avenue, and Station #3 is located at 1910 N. Waterman Avenue. The Fire Department logged an average response time of approximately 4 to 6 minutes for emergency calls and 10 to 15 minutes for non-emergency calls. It is not anticipated that the construction of six attached dwelling units will result in substantial adverse physical impacts to fire facilities. The project site is adjacent to El Centro Fire Station #3 and would be served by this station. The City of El Centro Police Department (ECPD) is the primary law enforcement agency that serves the citizens of the City and land within the City boundaries. The Police Department has a main police station, located at 150 N. 11th Street. The City of El Centro has a total of 50 sworn officers, employs 24 non-sworn personnel and has an average emergency response time of 7-10 minutes. The construction of six (6) dwelling units will not significantly increase the demand of police protection and will not require the construction of new police facilities. The project may generate additional demand to schools, parks or other public facilities however it will not significantly increase the demand of public facilities. Furthermore, new development will be subject to development impact fees to mitigate increases for demand of schools, parks, fire protection, police projection, and administrative facilities. This will result in a less than significant impact to public services.				

XIV. RECREATION --

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?			X	
b) Does the project include recreational facilities or require the construction or expansion of recreational facilities that might have an adverse physical effect on the environment?				X
Explanation: (a, b) The project will slightly increase the use of existing neighborhood and regional parks or other recreational facilities, however not to a level that would lead to substantial physical deterioration of recreational facilities as the proposed project will not induce a significant increase in the population. Prior to issuance of a building permit, development impact fees for parks will have to be paid to offset increase park and recreational facility use. The proposed project will not induce population growth to a degree large enough that would require the expansion of recreational facilities that would have an adverse effect on the environment.				

XV. TRANSPORTATION/TRAFFIC -- Would the project:

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit?			X	
b) Conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways?				X
c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that result in substantial safety risks?				X
d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?				X
e) Result in inadequate emergency access?				X
f) Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?				X

Explanation:

(a) The proposed project will allow the construction of up to six (6) dwelling units at the project site with an expected 48 daily trips generated is not anticipated to reduce the performance or lead to congestion on adjacent roadways. The site fronts an unimproved section of 12th Street and which will be improved to City's standards and specifications prior to issuance of a building permit for development.

The site is at the intersection of Pico Avenue and 12th Street both designated as collector streets per the Circulation Element of the General Plan. Collector roadways are designed to serve secondary traffic generators such as high density or large scale residential areas. Furthermore, the project site is within 0.25 miles from Imperial Avenue and 8th Street both designated as Arterial streets in the General Plan. Considering the expected low increase of traffic generated to the site and proximity to major roadways the project will not have a significant impact to City's traffic circulation system.

(b) The project will not conflict with an applicable congestion management program, including level of service standards, travel demand measures, or other standards established by the City or the county congestion management agency.

(c) The project will not affect air traffic patterns. The project will be required to comply with FAA lighting requirements.

(d e e) The proposed project will not increase hazards due to a design feature as the proposed project does not involve construction that would increase hazards. The project would not result in inadequate emergency access.

f) The proposed project would not conflict with adopted policies related to traffic, circulation, and pedestrian facilities. The project will generate negligible vehicular trips and will not conflict with adopted policies, plans, or program regarding public transit, bicycle, or pedestrian facilities.

XVI. UTILITIES AND SERVICE SYSTEMS Would the project:

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?				X
b) Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?				X
c) Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?				X
d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?				X
e) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the projects projected demand in addition to the provider's existing commitments?				X
f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?				X
g) Comply with federal, state, and local statutes and regulations related to solid waste?				X

Explanation:

(a) The El Centro Wastewater Treatment Plant (WWTP) has the capacity to accommodate 8.0 million gallons of wastewater per day. The treatment plant would be able to treat additional wastewater as it has sufficient capacity. The project site is connected to the City's sewer system. The project may result in the construction of up to six (6) new dwelling units and require paying applicable wastewater capacity fees to offset impacts from the increase wastewater generated.

(b) The proposed project will not require or result in the construction of water or wastewater treatment facilities. As such, there will no environmental impacts due to the construction of water and wastewater treatment facilities. Both, water and wastewater treatment facilities have the capacity to continue to serve the project.

(c) The project will not require the construction of new storm water facilities. Thus, there will be no impact to storm drain facilities.

(d) The City of El Centro Water Treatment Plant (WTP) is permitted through the State Department of Public Health and has a capacity of 14 million gallons per day and has the available capacity to serve the project site. The City of El Centro receives raw water from the Imperial Irrigation District and treats the raw water for consumption for use by its customers. The City of El Centro has sufficient water supplies available to serve the project from existing entitlements and resources and no new or expanded entitlements are needed to serve the site.

(e) As stated, the City of El Centro WWTP serves the project site. There will be no additional demand to the WWTP as a result of the project.

(f, g) The current solid waste service provider is CR&R Waste Services, who has sufficient landfill capacity to serve the project site. The City of El Centro has renewed its contract with CR&R through 2027. Any future development at the site must comply with all applicable federal, state and local statutes and regulations pertaining to solid waste.

XVII. MANDATORY FINDINGS OF SIGNIFICANCE --

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?				X
b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?				X
c) Does the project have environmental effects that will cause substantial adverse effects on human beings, either directly or indirectly?				X
Explanation: (a-c) The project will result in the development of up to six(6) dwelling units within a 0.5 acres of vacant and previously disturbed land. The project will result in an increase in traffic generated up to 48 new trips per day. However, local roadways are currently improved to meet the comparatively small increase in vehicle trips. 12 th Street, abutting the project site shall also be improved to City Standards. Overall, the proposal will not have a significant impact on the environment as project will result in a minimal development on vacant property in a developed area within the City Limits of El Centro.				

FINDINGS

The environmental analysis of this Initial Study indicates that the proposed project would not have the potential for significant adverse environmental impacts. The following findings can be made regarding the mandatory findings of significance set forth in Section 15065 of the CEQA Guidelines, as based on the results of this environmental assessment:

The proposed project would not have the potential to degrade the quality of the environment and would not reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, or reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory.

- The proposed project would not have the potential to achieve short-term goals at the expense of long-term environmental goals.
- The proposed project would not have immitigable environmental impacts, which are individually limited but cumulatively considerable, when considering planned or proposed development in the immediate vicinity of the site. The proposed project would not cumulatively lead to significant adverse impacts that cannot be mitigated to a level of less than significance, when added to proposed, planned, or anticipated development in the area.
- The proposed project would not have environmental impacts, which may have adverse effects on humans, either directly or indirectly.
- The City of El Centro has determined that the proposed project would not have significant adverse impacts on the environment and no additional environmental analysis. The City of El Centro intends to adopt a Negative Declaration for proposed Change of Zone 15-01 and General Plan Amendment 15-01.

SOURCE REFERENCES

The following is a list of references used in the preparation of this environmental document. Unless attached herein, copies of all referenced reports, memorandums and letters are on file with the City of El Centro Community Development Department – Planning & Zoning Division. References to Publications prepared by Federal or State agencies may be found with the agency responsible for providing such information.

- 1) California Building Code, based on 2012 IBC
- 2) City of El Centro General Plan, adopted February 2004.
- 3) City of El Centro Traffic Impact Analysis, adopted December 2008.
- 4) City of El Centro Zoning Code, adopted December 2007.
- 5) County of Imperial. *GIS Map Data*. Retrieved from <<http://www.geoviewer8.com>> on December 16, 2014.
- 6) Imperial County Air Pollution Control District Rules and Regulations, revised October 20, 2012.
- 7) Natural Resources Conservation Service, United States Department of Agriculture. *Soil Survey of Imperial County, California: Imperial Valley Area* .1981.
- 8) City of El Centro Housing Element, adopted September 2013.

INITIAL STUDY FOR ENVIRONMENTAL REVIEW OF PROPOSED PROJECT

Date of Application: 6-5-15 Initial Study Number: 15-01

Project Name: Change of Zone 15-02 and General Plan Amendment 15-02

Project Type: The proposed project consists of a change of zone from R1 to R2 to construct three (3) duplex units for a total of six (6) residential units. An amendment to the General Plan is being requested to designate the project site's land use from Low Density Residential to Medium Density Residential in conformance with the proposed R2 Zone.

Location of Project Site 1203 W. Pico Avenue at the southwest corner of Pico Avenue and 12th Street

Project Sponsor: Ricardo Villa

Address: 1221 Scott Avenue, El Centro, CA 92243

Telephone (760) 791-6995

Current Property Owner of Record: Ricardo Villa

Address: 1221 Scott Avenue, El Centro, CA 92243

Telephone No.: (760) 791-6995

Initial Study Prepared By Environmental Assessment Committee

Date of Meeting: August 13, 2015

City Manager [Signature] Police Chief [Signature]

Director of Public Works [Signature] City Engineer [Signature]

Building Official [Signature] Fire Chief [Signature]

Findings by E.A.C.

☐ E.I.R.

☒ Negative Declaration

☐ Mitigated Negative Declaration

Norma M. Villicaña

Norma M. Villicaña
Community Development Director
E.A.C Chairperson

Attachment: Exhibit B-Negative Declaration 15-01 (1631 : ND 15-01 for 1203 Pico Ave)

RESOLUTION NO. 15-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO ADOPTING NEGATIVE DECLARATION NO. 15-01 WITHOUT MONITORING PLAN FOR

PROJECT: Change of Zone 15-01 and General Plan Amendment 15-01- A proposed zone change from R1 (Single-Family) to R2 (Variable Residential) and General Plan Amendment for consistency with the Zoning Map, consisting of approximately 0.5 acres of land, located at 1203 Pico Avenue, at the southwest corner of Pico Avenue and Twelfth Street (extended), further identified by APN 044-262-027

WHEREAS, pursuant to the California Environmental Quality Act ("CEQA") and the CEQA Guidelines of 1970, as amended, a Negative Declaration without mitigation measures is appropriate for the above-named project; and

WHEREAS, on the basis of the whole record, including the Initial Study for the above- named project and comments received, the City Council of the City of El Centro, California ("the City Council") finds that there is no substantial evidence that the project will have a significant effect on the environment and that the Negative Declaration reflects the City of El Centro, California's independent judgment and analysis; and

WHEREAS, the City Clerk and the Director of Community Development, both located at 1275 West Main Street, El Centro, California, are the custodians of the records of material which constitute the record of proceedings upon which the City Council's decision is based in this matter.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. That the foregoing is true, correct and adopted.
2. That the Negative Declaration without mitigation measures, a copy of which is on file at the Office of the City Clerk, on the above-named project is hereby adopted.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of El Centro, California, held on the _____ of _____, 2015.

CITY OF EL CENTRO

By _____
Efrain Silva, Mayor

ATTEST:

By _____
L. Diane Caldwell, City Clerk

APPROVED AS TO FORM:
Office of the City Attorney

By _____
Kris M. Becker, City Attorney

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL) ss
CITY OF EL CENTRO)

I, L. Diane Caldwell, City Clerk of the City of El Centro, California, do hereby certify that the foregoing Resolution No. 15- was duly and regularly adopted at a regular meeting of the City Council of the City of El Centro, California, held on the day of , 2015, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

By _____
L. Diane Caldwell, City Clerk

Attachment: Exhibit C-Resolution for Negative Declaration 15-01 (1631 : ND 15-01 for 1203 Pico Ave)

ORDINANCE NO. 15-

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL
CENTRO AMENDING THE ZONING MAP OF THE CITY OF EL
CENTRO PERTAINING TO CHANGE OF ZONE 15-01

THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA DOES HEREBY
ORDAIN AS FOLLOWS:

Section 1. The Zoning Map of the City of El Centro, California is hereby amended to
provide:

“The following property which consists an approximate 0.5-acre parcel of land, located at
the southwest corner of Pico Avenue and Twelfth Street and described as the east 100 feet of the
north 217.80 feet of Lot 1, Block 7, El Dorado Acres in the City of El Centro, further identified by
APN 044-262-027, is hereby re-zoned from R1 (Single-Family Residential) to R2 (Variable
Residential).”

Section 2. This Amendment shall be given appropriate enumeration in the files of the City
Clerk regarding the Zoning Map.

Section 3. This Ordinance shall take effect thirty (30) days from and after its
adoption. Within fifteen (15) days after adoption, it shall be published once in a newspaper,
published and circulated within the City of El Centro, California.

INTRODUCED at a regular meeting of the City Council of the City of El Centro,
California, held on the day of , 2015.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of El
Centro, California, held on the day of , 2015.

CITY OF EL CENTRO

By _____
Efrain Silva, Mayor

ATTEST:

By _____
L. Diane Caldwell, City Clerk

APPROVED AS TO FORM:
Office of the City Attorney

By _____
Kris M. Becker, City Attorney

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL) ss
CITY OF EL CENTRO)

I, L. Diane Caldwell, City Clerk of the City of El Centro, California, do hereby certify that the foregoing Ordinance No. 15- had its first reading on the 17th day of November, 2015, and had its second reading on , 2015, and was passed by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

AYES:
NOES:
ABSENT:
ABSTAINED:

By _____
L. Diane Caldwell, City Clerk

Attachment: Exhibit D-Ordinance for Change of Zone 15-01 (1631 : ND 15-01 for 1203 Pico Ave)

RESOLUTION NO. 15-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING GENERAL PLAN AMENDMENT 15-01 CHANGING THE LAND USE DESIGNATION FROM LOW DENSITY RESIDENTIAL TO MEDIUM DENSITY RESIDENTIAL FOR THE 0.5 ACRE PROPERTY LOCATED AT THE SOUTHWEST CORNER OF PICO AVENUE AND TWELFTH STREET FURTHER IDENTIFIED BY APN 044-262-027, AND DECLARING SAME TO BE THE FOURTH GENERAL PLAN AMENDMENT FOR THE CALENDAR YEAR 2015

WHEREAS, Ricardo Villa, property owner, has initiated a request for a Zone Change and concurrent General Plan Amendment for property located at the southwest corner of Pico Avenue and Twelfth Street on a parcel identified by APN 044-262-027 ("the Property"); and

WHEREAS, the request requires an amendment to the General Plan Land Use Map from Low Density Residential to Medium Density Residential for the Property; and

WHEREAS, a public hearing was advertised in accordance with State law; and

WHEREAS, a public hearing was held by the Planning Commission on the proposed General Plan Amendment 15-01 on October 13, 2015 and no objections were filed with the Planning Commission; and

WHEREAS, the Planning Commission, pursuant to Planning Commission Resolution No. 15-37, recommended the approval of General Plan Amendment 15-01; and

WHEREAS, the proposed General Plan Amendment would not have a deleterious effect on the environment and is necessary and proper at this time for consistency with the City's Zoning Map; and

WHEREAS, Negative Declaration No. 15-01 was prepared and considered for the proposal pursuant to the California Environmental Quality Act, as amended; and

WHEREAS, a public hearing was advertised in accordance with State law; and

WHEREAS, the proposed amendment would be compatible with the existing and planned uses of the surrounding areas and would be in the best interest of the general health, safety, and welfare of the community.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. The foregoing is true, correct, and adopted.

2. That the City Council does hereby approve General Plan Amendment 15-01, a proposed amendment from Low Density Residential to Medium Density Residential for the southwest corner of Pico Avenue and Twelfth Street identified by APN 044-262-027.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of El Centro, California, held on the _____ day of _____, 2015.

CITY OF EL CENTRO

By _____
Efrain Silva, Mayor

ATTEST:

By _____
L. Diane Caldwell, City Clerk

APPROVED AS TO FORM:
OFFICE OF THE CITY ATTORNEY

By _____
Kris M. Becker, City Attorney

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL) ss
CITY OF EL CENTRO)

I, L. Diane Caldwell, City Clerk of the City of El Centro, California, do hereby certify that the foregoing Resolution No. 15-_____ was duly and regularly adopted at a regular meeting of the City Council of the City of El Centro, California, held on the _____ day of _____, 2015, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

By _____
L. Diane Caldwell, City Clerk



**SCHEDULED
ACTION ITEM (ID # 1632)**

**Public hearing to consider the recommendation of the
Planning Commission on General Plan Amendment 15-01
changing the land use designation for property located at the
southwest corner of Pico Avenue and Twelfth Street.**

CITY MANAGER'S RECOMMENDATION:

Adopt Resolution No. 15- , RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING GENERAL PLAN AMENDMENT 15-01 CHANGING THE LAND USE DESIGNATION FROM LOW DENSITY RESIDENTIAL TO MEDIUM DENSITY RESIDENTIAL FOR THE 0.5 ACRE PROPERTY LOCATED AT THE SOUTHWEST CORNER OF PICO AVENUE AND TWELFTH STREET FURTHER IDENTIFIED BY APN 044-262- 027, AND DECLARING SAME TO BE THE FOURTH GENERAL PLAN AMENDMENT FOR THE CALENDAR YEAR 2015

Refer to **Action Item #1631** for the complete Staff Report regarding General Plan Amendment 15-01.

ATTACHMENTS:

- Resolution for General Plan Amendment 15-01 (PDF)

RESOLUTION NO. 15-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING GENERAL PLAN AMENDMENT 15-01 CHANGING THE LAND USE DESIGNATION FROM LOW DENSITY RESIDENTIAL TO MEDIUM DENSITY RESIDENTIAL FOR THE 0.5 ACRE PROPERTY LOCATED AT THE SOUTHWEST CORNER OF PICO AVENUE AND TWELFTH STREET FURTHER IDENTIFIED BY APN 044-262-027, AND DECLARING SAME TO BE THE FOURTH GENERAL PLAN AMENDMENT FOR THE CALENDAR YEAR 2015

WHEREAS, Ricardo Villa, property owner, has initiated a request for a Zone Change and concurrent General Plan Amendment for property located at the southwest corner of Pico Avenue and Twelfth Street on a parcel identified by APN 044-262-027 ("the Property"); and

WHEREAS, the request requires an amendment to the General Plan Land Use Map from Low Density Residential to Medium Density Residential for the Property; and

WHEREAS, a public hearing was advertised in accordance with State law; and

WHEREAS, a public hearing was held by the Planning Commission on the proposed General Plan Amendment 15-01 on October 13, 2015 and no objections were filed with the Planning Commission; and

WHEREAS, the Planning Commission, pursuant to Planning Commission Resolution No. 15-37, recommended the approval of General Plan Amendment 15-01; and

WHEREAS, the proposed General Plan Amendment would not have a deleterious effect on the environment and is necessary and proper at this time for consistency with the City's Zoning Map; and

WHEREAS, Negative Declaration No. 15-01 was prepared and considered for the proposal pursuant to the California Environmental Quality Act, as amended; and

WHEREAS, a public hearing was advertised in accordance with State law; and

WHEREAS, the proposed amendment would be compatible with the existing and planned uses of the surrounding areas and would be in the best interest of the general health, safety, and welfare of the community.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. The foregoing is true, correct, and adopted.

2. That the City Council does hereby approve General Plan Amendment 15-01, a proposed amendment from Low Density Residential to Medium Density Residential for the southwest corner of Pico Avenue and Twelfth Street identified by APN 044-262-027.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of El Centro, California, held on the _____ day of _____, 2015.

CITY OF EL CENTRO

By _____
Efrain Silva, Mayor

ATTEST:

By _____
L. Diane Caldwell, City Clerk

APPROVED AS TO FORM:
OFFICE OF THE CITY ATTORNEY

By _____
Kris M. Becker, City Attorney

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL) ss
CITY OF EL CENTRO)

I, L. Diane Caldwell, City Clerk of the City of El Centro, California, do hereby certify that the foregoing Resolution No. 15-_____ was duly and regularly adopted at a regular meeting of the City Council of the City of El Centro, California, held on the _____ day of _____, 2015, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

By _____
L. Diane Caldwell, City Clerk



**SCHEDULED
ORDINANCE (ID # 1633)**

**Public hearing to consider the recommendation of the
Planning Commission on Change of Zone 15-01 for property
located at the southwest corner of Pico Avenue and 12th
Street.**

CITY MANAGER'S RECOMMENDATION:

Approval of Ordinance No. 15- , ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AMENDING THE ZONING MAP OF THE CITY OF EL CENTRO PERTAINING TO CHANGE OF ZONE 15-01, waiving reading and approve as 1st reading and authorize City Clerk to place on the next agenda for second reading and adoption.

Refer to **Action Item #1631** for the complete Staff Report regarding Change of Zone 15-01.

ATTACHMENTS:

- Ordinance for Change of Zone 15-01 (PDF)

ORDINANCE NO. 15-

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL
CENTRO AMENDING THE ZONING MAP OF THE CITY OF EL
CENTRO PERTAINING TO CHANGE OF ZONE 15-01

THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA DOES HEREBY
ORDAIN AS FOLLOWS:

Section 1. The Zoning Map of the City of El Centro, California is hereby amended to
provide:

“The following property which consists an approximate 0.5-acre parcel of land, located at
the southwest corner of Pico Avenue and Twelfth Street and described as the east 100 feet of the
north 217.80 feet of Lot 1, Block 7, El Dorado Acres in the City of El Centro, further identified by
APN 044-262-027, is hereby re-zoned from R1 (Single-Family Residential) to R2 (Variable
Residential).”

Section 2. This Amendment shall be given appropriate enumeration in the files of the City
Clerk regarding the Zoning Map.

Section 3. This Ordinance shall take effect thirty (30) days from and after its
adoption. Within fifteen (15) days after adoption, it shall be published once in a newspaper,
published and circulated within the City of El Centro, California.

INTRODUCED at a regular meeting of the City Council of the City of El Centro,
California, held on the day of , 2015.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of El
Centro, California, held on the day of , 2015.

CITY OF EL CENTRO

By _____
Efrain Silva, Mayor

ATTEST:

By _____
L. Diane Caldwell, City Clerk

APPROVED AS TO FORM:
Office of the City Attorney

By _____
Kris M. Becker, City Attorney

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL) ss
CITY OF EL CENTRO)

I, L. Diane Caldwell, City Clerk of the City of El Centro, California, do hereby certify that the foregoing Ordinance No. 15- had its first reading on the 17th day of November, 2015, and had its second reading on , 2015, and was passed by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

AYES:
NOES:
ABSENT:
ABSTAINED:

By _____
L. Diane Caldwell, City Clerk

Attachment: Ordinance for Change of Zone 15-01 (1633 : Change of Zone 15-01 for 1203 Pico Ave)



**SCHEDULED
ACTION ITEM (ID # 1577)**

Public hearing to consider the recommendation of the Planning Commission on Mitigated Negative Declaration 14-05, prepared for Change of Zone 14-04 and General Plan Amendment 14-04. Concurrent with the change of zone, a General Plan Amendment is required to amend the Land Use Map for consistency with the Zoning Map.

CITY MANAGER'S RECOMMENDATION:

Approval of Resolution No. 15- , RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO ADOPTING MITIGATED NEGATIVE DECLARATION NO. 15-04 WITH MITIGATION & REPORTING PROGRAM FOR PROJECT: Change of Zone 15-04 and General Plan Amendment 15-04- A proposed zone change from CO (Office Commercial) and CT (Tourist Commercial) to CN (Neighborhood Commercial) and General Plan Amendment for consistency with the Zoning Map, consisting of approximately 2.5 acres of land, located at 1745 South Imperial Avenue, at the southeast corner of Imperial Avenue and Aurora Drive, further identified by APN 053-623-021.

FISCAL IMPACT:

No fiscal impact has been determined.

STRATEGIC PLANNING PROGRAM 2013-2018 RELATION:

Not applicable.

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTORS LICENSE, REFERENCE CHECKS, INSURANCE, ETC:

Not applicable.

BACKGROUND:

On October 13, 2015 the Planning Commission held a public hearing to consider Mitigated Negative Declaration 15-04, Change of Zone 15-04 and General Plan Amendment 15-04 affecting the ~2.5-acre property located at the southeast corner of Imperial Avenue and Aurora Drive. IV Medical LLC, the applicant and property owner, wish to change the current zoning designations of CO-Office Commercial for the northern 1.9 acres and CT-Tourist Commercial for the southern 0.6 acres to CN-Neighborhood Commercial. A concurrent amendment to the General Plan Land Use Designation Plan is also being requested to ensure compatibility with the propose CN-Neighborhood Commercial zoning designation. The amendment will designate the southern 0.6 acres of the project site from Tourist Commercial to General Commercial land uses. The applicant is requesting the change of zone and general plan amendment for the project site to allow for the development of a CVS Pharmacy retail drugstore at the project site.

DISCUSSION:

At the October 13, 2015 meeting, the Planning Commission recommended approval of the zone change, general plan amendment and mitigated negative declaration, prepared in conformance with the California Environmental Quality Act. For the Planning Commission Staff Report and executed resolutions, refer to Exhibit A.

No comments were submitted opposing the project. The proposed project is subject to the California Environmental Quality Act and a Mitigated Negative Declaration (No. 15-04) has been prepared and attached as Exhibit B.

CONCLUSION:

The MND was considered and recommended for approval by the Planning Commission for the proposed change of zone and general plan amendment. The proposed change of zone and general plan amendment would be compatible with the existing land uses of the area and with the policies of the General Plan. Because of this, it is being recommended that City Council consider and approve the Mitigated Negative Declaration, change of zone, and general plan amendment. For your consideration please find attached as Exhibit C a draft resolution for Mitigated Negative Declaration 15-04, as Exhibit D a draft ordinance of Change of Zone 15-04, and as Exhibit E a draft resolution for General Plan Amendment 15-04.

ATTACHMENTS:

- Exhibit A-Planning Commission Staff Report and Resolutions (PDF)
- Exhibit B-Mitigated Negative Declaration 15-04 (PDF)
- Exhibit C-Resolution for Mitigated Negative Declaration 15-04 (PDF)



PLANNING COMMISSION

City Hall
1275 Main Street
El Centro, CA 92243

Scheduled

Meeting: 10/13/15 05:30 PM
Department: Community Development
Category: Public Hearing
Prepared By: Angel Hernandez

PLANNING COMMISSION ACTION ITEM (1570)

MITIGATED NEGATIVE DECLARATION 15-04 FOR CHANGE OF ZONE 15-04 AND GENERAL PLAN AMENDMENT 15-04 FOR 1745 S. IMPERIAL AVENUE

Project-	Change of Zone 15-04 & General Plan Amendment 15-04
Objective-	Change of Zone from CO (Office Commercial) and CT (Tourist Commercial) to CN (Neighborhood Commercial) and Land Use Re-designation from Tourist Commercial to General Commercial
Applicant-	IV Medical Center, LLC with Boos Development West, LLC serving as CVS Pharmacy's Agent
Property Owner-	IV Medical Center, LLC
Location-	1745 S. Imperial Avenue (Southeast corner of Imperial Avenue/Aurora Drive)
Legal Description/APN-	APN 053-623-021 Parcel A (PM 4-47) of Block 3 of Monte Vista Subdivision 2
Zoning Designation-	Existing- CO (Office Commercial) northern 1.9 acres & CT (Tourist Commercial) southern 0.6 acres Proposed- CN (Neighborhood Commercial)
Land Use Designation-	Existing- General Commercial (northern 1.9 acres) & Tourist Commercial (southern 0.6 acres) Proposed- General Commercial

BACKGROUND & PROJECT DESCRIPTION

The proposed project involves property situated at 1745 S. Imperial Avenue, located at the southeast corner of Imperial Avenue and Aurora Drive, and owned by IV Medical, LLC (Refer to **Exhibit A- Location Map**). The applicant, IV Medical LLC, is working with Boos Development West, LLC to obtain the necessary permits and entitlements to allow for the development of a CVS Pharmacy at the project site. Boos Development West, LLC, the project sponsor, is acting on behalf of CVS. The existing 27,115 square foot office building will be demolished.

The project consists of the rezoning of the 2.5 acre parcel to CN (Neighborhood Commercial). Even though the project site consists of one single parcel, it falls under two zoning designations: the northern 1.9 acres is zoned CO (Office Commercial) while the remaining 0.6 acres is zoned CT (Tourist Commercial). Both of these zoning designations prohibit drugstores, which is what the new CVS Pharmacy will be classified. As such, the applicant has requested to change the zoning to CN (Neighborhood Commercial) which permits the proposed use, as seen on **Exhibit B-Commercial Zone Regulations**.

Concurrent with the re-zone, a general plan amendment is required to amend the Land Use Map for consistency with the Zoning Map (Refer to **Exhibit C-Zoning Maps & Exhibit D-Land Use Maps**). Like the site's zoning, the parcel contains two separated land use designations: General Commercial on the northern 1.9 acres and Tourist Commercial on the southern 0.6 acres. The proposed zoning of CN is compatible with the General Commercial land use designation. Thus the applicant is requesting amending the land use for the southern 0.6 acres from tourist commercial to General Commercial.

Site Plan Review -The project sponsor has submitted a Site Plan Review application with preliminary site plans, building elevations for review and comment by City Staff. The project will allow for the construction of a 13,225 square foot, 23.5-foot high, single story building to serve as a CVS Pharmacy and drive-thru pharmacy at the site (Refer to **Exhibit E-Site Plan**). The store is planned to be open 24-hours a day, seven days a week. Hours may be reduced depending on customer demand. The drive-thru lane will be open Monday-Saturday 8AM to 10PM and Sunday 10 AM to 6 PM. A total of 20 employees will be working at the store.

The building will be oriented to the southwest with the main building façade facing Imperial Avenue and Ocotillo Drive. The entrance will be located at the southwest corner facing the same direction. The building entrance will be accentuated with large pane windows, business signage, and higher walls relative to the rest of the building. The remaining building exterior walls will consist of a combination of colored stucco and decorative masonry block.

Entrance to the project site will be by way of three driveways on Imperial Avenue, Ocotillo Drive and Aurora Drive. The development will include a 95-space parking area and a drive-thru lane at the northeast corner of the building. A trash compactor will be located in the east side of the building and a designated unloading area will be located along the eastern edge of the property. A 10-foot wide landscaped buffer will be maintained along the eastern edge of the property, abutting single-family residences. A new six foot (6') masonry wall will need to be installed along the property line shared with the residences as the existing one is less than 6 feet and is in poor condition (refer to **Exhibit F-Site Photographs**). Additional landscaping will be placed on street frontages, parking areas and along the eastern wall to deter graffiti.

Illuminated signage will be located on the west and south building walls. Three freestanding signs are also being proposed consisting of a 30-foot pylon sign to be located along Imperial Avenue, and six-foot monument signs to be located along Aurora Drive and Ocotillo Drive at the parking area entrances. Additional sources of light will include parking lot lighting and wall lighting. All outdoor lighting will be downward facing. Detailed lighting plans will be submitted with the building permits and reviewed to ensure that lighting does not shine onto adjacent properties.

Surrounding Area- The project site consists of a 2.5 acre parcel of developed located at the southeast corner of Imperial Avenue and Aurora Drive. Imperial Avenue, abutting the project site consists of a four-lane roadway while Aurora Drive consists of a two-lane roadway with a class two bicycle lane at each direction. Interstate 8 is less than 0.25 miles south on Imperial Avenue from the project site.

Uses along this segment of Imperial Avenue consists primary of medical and professional offices to the north with restaurants, hotels and gasoline stations closer to Interstate 8 to the south. East of the project site is a single family residential neighborhood. Uses immediately surrounding the

project site area as follows: to the north, Aurora Drive followed by office buildings, to the east single family residences, to the south a KFC restaurant and offices buildings followed by Ocotillo Drive and a gasoline station & convenience store, to the west across Imperial Avenue is the Valley Convalescent Center and a gasoline station.

As previously mentioned, a site plan review has been conducted for the proposed project (Refer to Exhibit-G Site Plan Review Letter). The letter specifies several site design elements required by Section 29-63 of the El Centro Municipal Code to ensure the compatibility between the proposed drugstore and the existing residential development to the west. Those include landscaped buffers, solid walls, and a review of project site lighting to verify that the use will not negatively impact surrounding properties.

The project sponsor provided a noise analysis report discussing potential noise impacts from the construction and operation of the drugstore. Noise impacts to neighboring residential properties were assessed and it was determined that the proposed project will not result in noise levels that violate the City noise standards found in Chapter 17.1 of the El Centro Municipal Code. This report based on the proposed building footprint/location, driveways, and construction of the 6' solid masonry wall.

City Impacts- The subject property is currently developed abutting roadways are fully improved with curbs, gutters and sidewalks abutting the site. Existing driveways will be removed and relocated or enlarged from their existing locations, requiring construction of new sidewalk, curb and gutters. Any broken pieces of sidewalk will also be removed and replaced. Due to the new building footprint existing sewer and water service lines will likely be relocated within the property. It is not expected that the proposed drugstore will increase demand for City sewer and water service compared to the existing office building.

A traffic assessment was also prepared for the proposed CVS Pharmacy and found that no significant impacts will result from the project. This was determined by estimating traffic volume at surrounding roadways and intersections and evaluating the results to the City's Level of Service Threshold Volume standards. While an increase in traffic generated is expected the increase will not result in a direct significant impact to surrounding roadways.

Land Use Compatibility- The project would re-zone the property to CN (Neighborhood Commercial) to allow for the development of the subject drugstore. Per the City General Plan the CN zone is compatible with the General Commercial land use designation. While the northern portion of the property is already designated as General Commercial the remaining portion is designated as Tourist Commercial, thus requiring an amendment to the General Plan to allow the change of zone.

ENVIRONMENTAL COMPLIANCE & NOTICING REQUIREMENTS

The proposed Change of Zone (15-04) and General Plan Amendment (15-04) are subject to the California Environmental Quality Act (CEQA). The Environmental Assessment Committee (EAC) reviewed the Initial Study on September 10, 2014 and determined that a Mitigated Negative Declaration (MND) would be appropriate for compliance with CEQA. (The MND Summary is attached hereto as **Exhibit G.**) The MND was circulated for a period of 20 days from September 15, 2015 through October 13, 2015. The Public Hearing Notice was further

published in the Imperial Valley Press, a newspaper of general circulation on October 1 2015. No comments have been received at the time of the writing of this report.

REQUIRED FINDINGS & ANALYSIS

1. Proposed zone change is in conformity with the City's General Plan, and other development policies of the City.
The proposed project is in conformity with the City's General Plan, specifically, the following goals and policies:
 - ***"Land Use Goal 1- Police 1.7: Encourage the development of neighborhood convenience shopping centers to serve the needs of adjacent residential neighborhoods." The change of zone will allow for the development of a drugstore to serve the shopping needs of the adjacent residential neighborhood and other residents in the southwestern portion of the City.***
 - ***"Land Use Goal 1-Policy 1.8: Improve the relation between commercial areas and adjacent noncommercial uses through the use of landscaped buffers and masonry walls for separation." The project shall comply with commercial zone development standards to ensure adequate buffering between the proposed commercial development and existing residential uses. Along the eastern property line a ten foot (10') wide landscaped area will be constructed that will include trees to be planted every twenty feet (20') per Section 29-143(d). Also the development will require the construction of a new six foot (6') masonry wall along eastern property line per Section 29-143(1).***
 - ***"Land Use Goal 2- Policy 2.5: Encourage infill development to occur within the urbanized community before expanding new development onto agricultural lands surrounding El Centro." The change of zone will encourage infill development by addressing zoning inconsistencies, thereby, facilitating future development at the project site.***
2. Proposed zone change is appropriate for the affected project site with consideration given to access, size of parcel, relationship to similar or related land uses, and other considerations deemed relevant.
 - ***The subject property has direct access to Aurora Drive, Ocotillo Drive, and Imperial Avenue. The project site is also large enough at 2.5 acres to allow the accommodated the proposed drugstore as well providing for parking and landscaping requirements. The zone change is appropriate for the affected subject site as the property serves as a buffer between Imperial Avenue, a four lane arterial roadway, and single family homes to west. The Neighborhood Commercial designation is intended to principally serve the convenience shopping needs of the surrounding community.***
3. Proposed zone change is proper at this time and not likely detrimental to the adjacent properties or residents.

- ***The proposed zone change will not be detrimental to the adjacent properties. The project shall comply with City Code requirements so that noise, light generated at the site will not impact the surrounding properties. Furthermore, mitigation measures have been included to ensure the development is consistent with intent of the commercial neighborhood zone. Furthermore the, CN zoning development standards for building height and density will be less than the existing zoning designations and will result in a building scale compatible with the residential areas to the east.***

Options:

1. Motion to recommend approval of Mitigated Negative Declaration No. 15-04, Change of Zone No. 15-04 and General Plan Amendment No. 15-04, subject to the adoption of required findings.
2. Motion to disapprove Mitigated Negative Declaration No. 15-04, Change of Zone No. 15-04 and General Plan Amendment No. 15-04, with the adoption of the required findings against the proposal.
3. Motion to continue the hearing for further study.

Action Requested:

It is staff recommendation that the Commission open the public hearing and allow input from all proponents and opponents of the proposed project. Because the zone change to CN (Neighborhood Commercial) is compatible with the General Plan and adjacent uses and zones, it is staff recommendation that the change of zone and general plan amendment be recommended for approval by taking the following action:

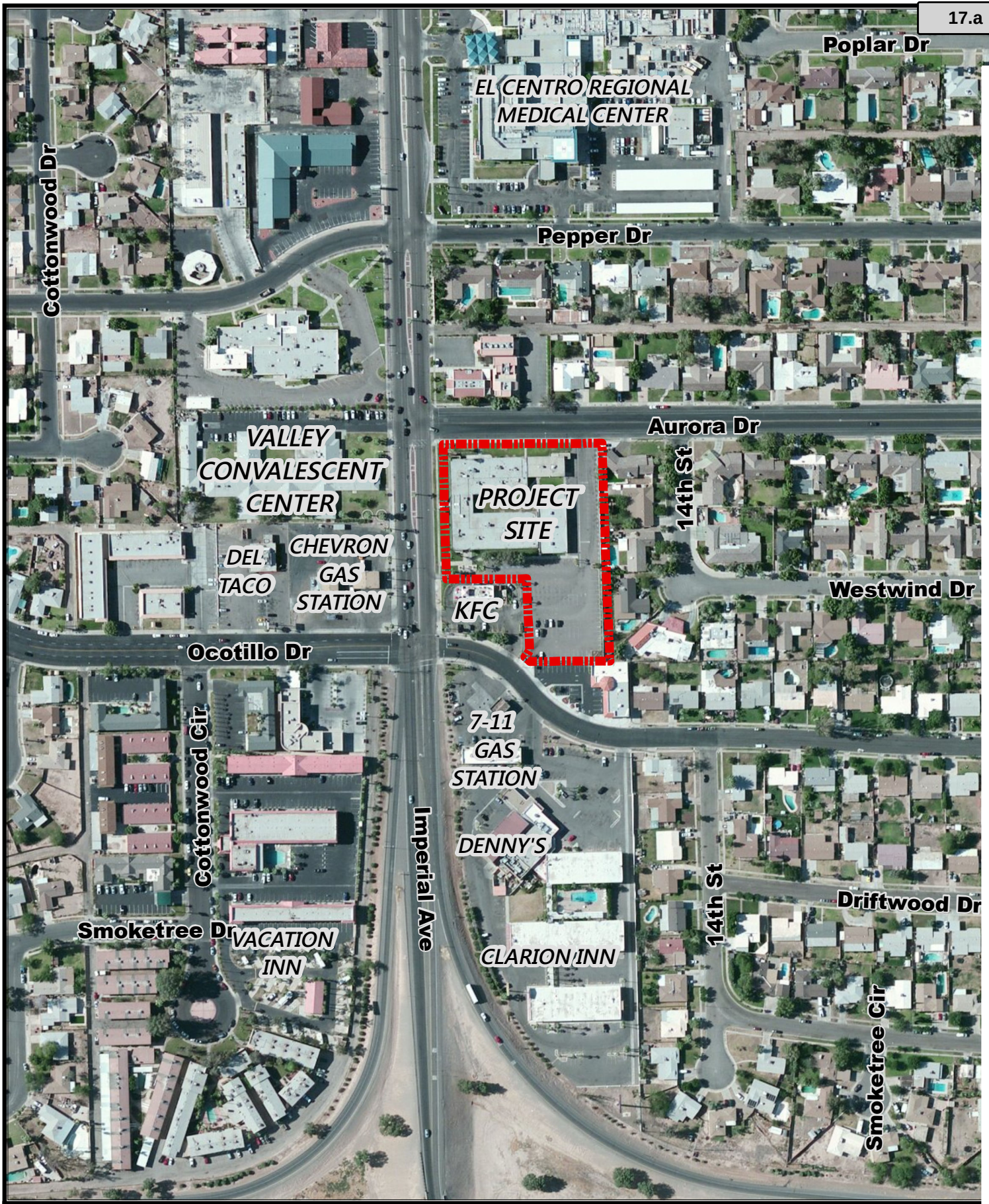
1. Motion to adopt Planning Commission Resolution No. 15-___ (**Exhibit H**) recommending approval of Mitigated Negative Declaration No. 15-04.
2. Motion to adopt Planning Commission Resolution No. 15-___ (**Exhibit I**), recommending approval of Change of Zone 15-04.
3. Motion to adopt Planning Commission Resolution No. 15-___ (**Exhibit J**), recommending approval of General Plan Amendment 15-04.

Prepared by: Angel Hernandez, Assistant Planner

Norma M. Villicaña, AICP
Community Development Director

ATTACHMENTS:

- Exhibit A-Project Location Map (PDF)
- Exhibit B-Commercial Zone Use Regulations (PDF)
- Exhibit C-Zoning Maps (PDF)
- Exhibit D-Land Use Maps (PDF)
- Exhibit E-Site Plan (PDF)
- Exhibit F- Site Photographs (PDF)
- Exhibit G-MND 15-04 Summary (DOCX)
- Exhibit H-Resolution for MND 15-04 (DOCX)
- Exhibit I-Resolution COZ 15-04 (DOCX)
- Exhibit J-Resolution for GPA 15-04 (DOCX)



COZ 15-01 & GPA 15-01
 1745 S. Imperial Ave.
 APN 053-623-021

Project Location



essary office uses, retail stores, service establishments and tourism facilities are hereby established to achieve the following purposes:

CT tourist commercial zone. This zone is intended to provide for the development of motels, resort hotels, related tourist commercial uses, limited retail and freeway-oriented businesses. Multiple-family residential may also be permitted by conditional use permit, where appropriate. The CT zone is intended to implement the tourist commercial general plan land use designation.

CO office commercial zone. This zone is intended for establishment of professional and administrative offices, medical care centers and ancillary services with appropriate landscaping and development standards which provide relative compatibility for such uses near residential areas. The CO zone is intended to implement the office commercial general plan land use designation.

CN neighborhood commercial zone. This zone is intended for retail uses serving principally the convenience shopping needs of the neighborhood in which it is located. The CN zone is intended to implement the neighborhood commercial general plan land use designation.

CD downtown commercial zone. This zone is intended for retail, office, residential, entertain-

ment, restaurant, and service oriented uses that will help draw visitors and revitalize the downtown area. Developments in this zone are encouraged to be pedestrian oriented and tied together through common architecture and the use of arcades. The CD zone is intended to implement the downtown commercial general plan land use designation.

CG general commercial zone. This zone is intended for general business, light service and retail uses, as well as large-scale planned shopping districts and, where appropriate, hotel and public assembly uses. The CG zone is intended to implement the general commercial general plan land use designation.

CH heavy commercial zone. This zone is intended for general commercial uses, business and consumer services, and light manufacturing. The CH zone is intended to implement the heavy commercial general plan land use designation.

Sec. 29-61. Commercial zones use regulations.

The uses identified in table 29-61.1 shall be permitted uses where the symbol "P" appears. Where the symbol "C" appears, the use requires a conditional use permit pursuant to article V, division 6 of this chapter. The symbol "X" indicates that the use is prohibited.

**Table 29-61.1
Commercial Zones Use Regulations**

Use	Zoning District Regulations					
	CT	CO	CN	CD	CG	CH
(a) <i>Financial, professional services and office uses:</i>						
(1) Banks and similar financial institutions (drive through requires a CUP)	X	P	P	P	P	P
(2) Business and professional offices including general, non-medical, legal, engineering, architecture, accounting, research and consulting services offices (non-medical)	C	P	P	P	P	P
(3) Currency exchange houses	C	X	X	P	P	P
(4) Check cashing facilities	X	X	X	P	P	P
(5) Medical offices including chiropractic, dentistry, and veterinary	C	P	P	P	P	P
(6) Medical cannabis cooperative or collective dispensaries, includes cultivation, processing and distribution, per areas and regulations defined in Chapter 13, Article VII of the City Code	P	P	P	X	P	P
(b) <i>General commercial uses:</i>						
(1) Advertising structures (billboards), per chapter 22.1 signs	C	X	X	X	P	P
(2) Arcades and electronic games	C	C	P	P	P	P

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Use	Zoning District Regulations					
	CT	CO	CN	CD	CG	CH
(3) Art, music and photographic studios	X	P	P	P	P	P
(4) Assaying	C	C	P	P	P	P
(5) Athletic and health club	C	C	P	P	P	P
(6) Auction house, not to include animals	X	X	X	X	X	P
(7) Audio and video broadcasting and recording studios	X	X	X	P	P	P
(8) Barber and beauty shops	P	P	P	P	P	P
(9) Blueprint and photocopy services	X	P	P	P	P	P
(10) Bookbinding	X	X	X	X	X	P
(11) Blacksmith	X	X	X	X	X	P
(12) Breweries, including on-and off-premises consumption with proper ABC license	X	X	X	P	C	C
(13) Cabinet making and carpenter shops, no planing mills	X	X	X	X	P	P
(14) Candy stores and confectionaries	X	X	P	P	P	P
(15) Caretaker's residence	X	X	P	P	P	P
(16) Catering establishments	C	X	P	P	P	P
(17) Child day care center	X	C	C	P	P	P
(18) Cleaners including dry cleaning with or without cleaning machinery on site	C	X	P	P	P	P
(19) Commercial recreation facilities not otherwise listed	C	X	C	C	P	P
(20) Gunsmith	X	X	X	P	P	P
(21) Hatcheries, poultry and fowl	X	X	X	X	X	P
(22) Hotels and motels	P	X	X	P	C	X
(23) Ice cream manufacturing	X	X	X	C	C	P
(24) Ice plant	X	X	X	X	X	P
(25) Interior decorating shops	X	X	P	P	P	P
(26) Janitorial services and supplies	X	X	X	P	P	P
(27) Kennels	C	X	X	X	C	C
(28) Kiosks, including, but not limited to photo sales located in the parking lot	C	X	P	P	P	P
(29) Labor hall	X	X	X	X	P	P
(30) Laboratories, medical and dental	X	C	X	P	P	P
(31) Laboratories, research	X	X	X	P	P	P
(32) Laundromats, coin-operated	C	X	P	C	P	X
(33) Machine shop and tool repair	X	X	X	X	P	P
(34) Mail and shipping services	C	C	P	P	P	P
(35) Mattress manufacturing and renovations	X	X	X	X	X	P
(36) Mortuaries	X	C	X	X	P	P
(37) Neon sign manufacturing and renovations	X	X	X	P	P	P
(38) Parking facilities (commercial) where fees are charged	X	X	X	C	C	C
(39) Pest control services	X	X	X	X	X	P
(40) Pet stores/pet grooming with no overnight boarding or care of animals	X	X	C	P	P	P
(41) Pet stores/pet grooming with overnight boarding or care of animals	X	X	C	C	P	P
(42) Pharmacies	C	P	P	P	P	P
(43) Photocopying services	X	P	P	P	P	P
(44) Places of public assembly, nonreligious	X	C	C	C	P	P
(45) Plumbing, electrical, mechanical shops and services	X	X	X	X	P	P
(46) Printing shops	X	X	X	C	P	P
(47) Public scales	X	X	X	X	X	P
(48) Recreational vehicle park, see article IV, Division 3	C	X	X	X	C	C

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Use	Zoning District Regulations					
	CT	CO	CN	CD	CG	CH
(49) Recycling collection center: Mobile collection units and reverse vending machines only	X	X	P	C	P	P
(50) Recycling collection center: All other types	X	X	X	X	C	P
(51) Repair services, consumer; for repair of personal and household items, but excluding automobile repair or items used primarily for business	X	X	P	P	P	P
(52) Repair services, equipment; for items used primarily for business or agriculture	X	X	X	X	P	P
(53) Restaurant/hotel supply and services	X	X	X	X	X	P
(54) Rug cleaning plants	X	X	X	X	X	P
(55) Schools, trade, art, music, or swimming schools	X	X	C	C	P	P
(56) Secondhand merchandise: Sales	X	X	C	C	P	P
(57) Sign painting shops	X	X	X	P	P	P
(58) Silk screening	X	X	X	P	P	P
(59) Stone and monument works	X	X	X	X	X	P
(60) Storage facility (indoor or mini-storage)	X	X	X	C	C	P
(61) Swap meet	X	X	X	X	X	P
(62) Swimming pool supplies	X	X	P	P	P	P
(63) Theaters (motion picture) and playhouses	C	X	X	P	P	P
(64) Travel agencies	C	P	P	P	P	P
(65) Upholstery, re-upholstery	X	X	X	C	P	P
(66) Utility distribution substation	X	X	X	X	X	P
(67) Veterinary services, animal hospitals	X	X	X	C	P	P
(68) Water Dispensing Facilities	C	X	P	P	P	P
(69) Wedding chapels	X	X	X	C	P	P
(c) <i>Eating and drinking establishments:</i>						
(1) Bars, night clubs, cabarets	P	X	C	C	P	P
(2) Cyber/internet cafes, restaurants, coffee shops, delicatessens	P	C	P	P	P	P
(3) Microbreweries with appropriate ABC license	X	X	X	C	P	P
(4) Snack bars, take-out only, refreshment stands contained within a building	P	C	P	P	P	P
(5) Fast-food restaurants with drive-in or drive-through service	P	C	C	C	P	P
(d) <i>Retail sales:</i>						
(1) Limited: Those uses listed under (2), below, which contain not more than three thousand five hundred (3,500) square feet of enclosed floor area within a single establishment	C	C	P	P	P	P
(2) General: The following uses without limitation as to size:						
a. Antique shops	X	X	P	P	P	P
b. Apparel stores and repair	X	X	P	P	P	P
c. Appliance and electronic stores and repair	X	X	P	P	P	P
d. Bakeries, retail only	X	X	P	P	P	P
e. Book, gifts, and stationery stores	C	C	P	P	P	P
f. Craft and handmade specialty items	X	X	P	P	P	P
g. Feed and tack stores	X	X	P	P	P	P
h. Florist shops	C	C	P	P	P	P
i. Food stores and supermarkets, drug stores with or without pharmacies	X	X	P	P	P	P
j. Furniture stores, with or without repair and upholstery	X	X	P	P	P	P
k. Hardware stores	X	X	P	P	P	P
l. Hobby shops	X	X	P	P	P	P
m. Jewelry stores	X	X	P	P	P	P

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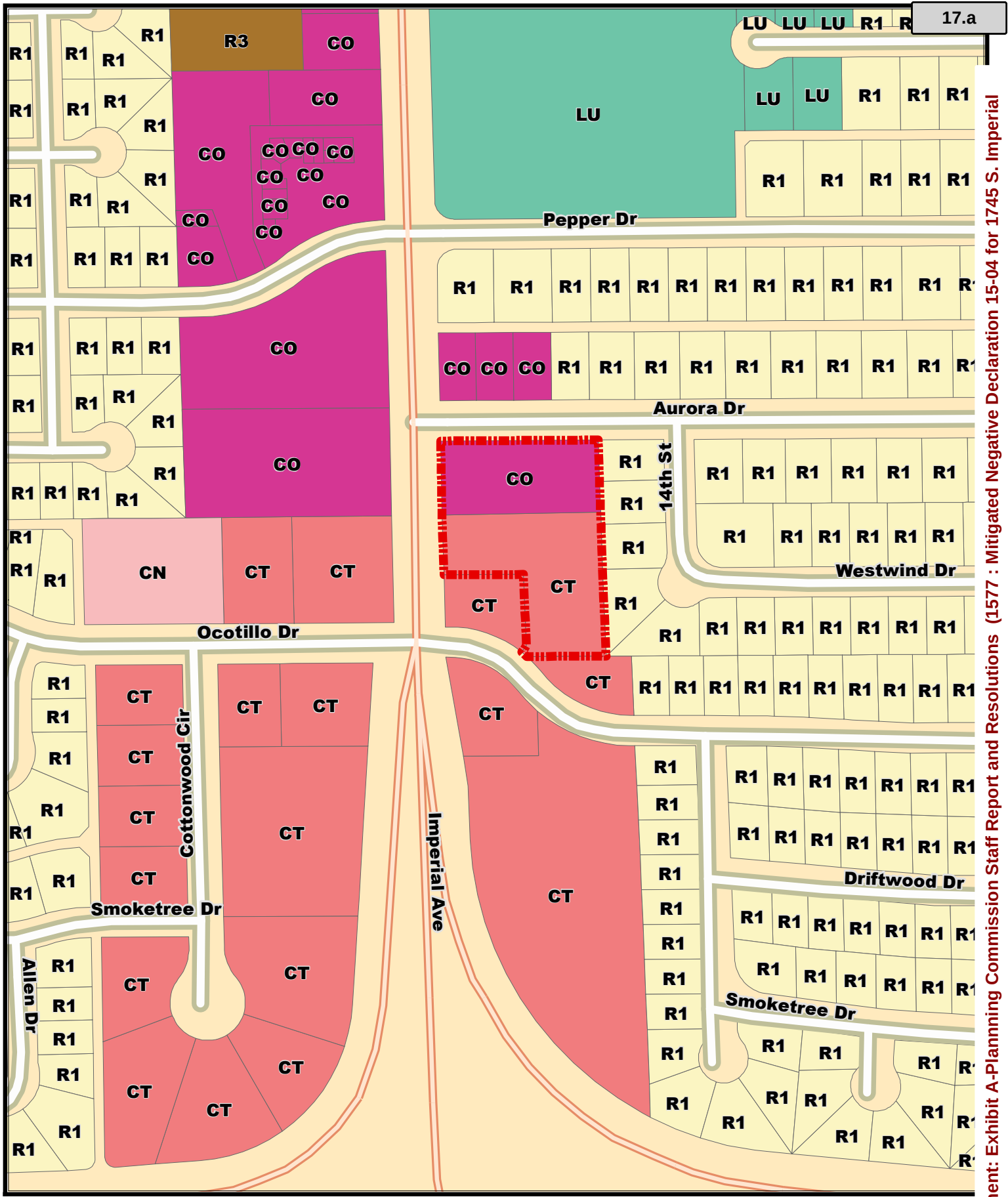
Use	Zoning District Regulations					
	CT	CO	CN	CD	CG	CH
n. Junior department, department stores, discount department stores and membership stores	X	X	P	P	P	P
o. Liquor stores with appropriate ABC license	X	X	P	P	P	P
p. Nurseries and garden supply stores	X	X	P	P	P	P
q. Office supply stores	X	X	P	P	P	P
r. Retail stores and shops including but not limited to variety, shoe, toys, hardware, food and liquor, furniture, appliances	X	X	P	P	P	P
s. Stamp and coin shops	X	X	P	P	P	P
t. Television, radio sales, and repair	X	X	P	P	P	P
u. Tobacco retail shops	P	X	X	P	P	P
(e) <i>Automotive sales, services, vehicles and equipment</i>						
(1) Automobile, boat, and/or truck services and sales, including, but not limited to general repair, body and painting services, and car washes	X	X	X	X	P	P
(2) Automobile rental agencies	P	X	X	X	P	P
(3) Automobile sales as part of a comprehensively designed marketing complex of two (2) or more dealers featuring primarily new cars	C	X	X	X	P	P
(4) Automotive Services and Sales, excluding body and painting services, including, but not limited to services to recreational vehicles	P	X	X	X	P	P
(5) Bicycle shop, nonmotorized	C	X	P	P	P	P
(6) Boat, camper and mobile home sales and services	X	X	X	X	P	P
(7) Carwash, full service, self service and coin operated	C	X	C	C	P	P
(8) Equipment rental and sales yards including, but not limited to, trucks, trailers, hitches and service thereof	X	X	X	X	C	P
(9) Freeway service facility	P	X	X	X	X	C
(10) Gasoline dispensing and/or automotive service stations	P	X	C	C	C	C
(11) Motorcycle sales and services including motorized bicycles	X	X	X	X	P	P
(12) Tire retreading and recapping, providing that not more than five (5) press-type molds with removable matrices or fifteen (15) band-type electric molds, using nonremovable matrices, are used in the processing of tires	X	X	X	X	X	P
(13) Tire sales and service	X	X	C	C	P	P
(14) Truck and trailer sales, heavy equipment	X	X	X	X	X	P
(15) Vehicle impound and storage yard. The dismantling, burning or other activity normally associated with automobile wrecking yard is prohibited	X	X	X	X	X	C
(f) <i>Wholesaling, storage and distribution uses:</i> Includes the following establishments or places or business primarily engaged in selling merchandise to retailers, to industrial, commercial, institutional, or professional users or to other wholesalers. The function of storage and related uses is also included in this classification.						
(1) Dairy products distribution depots	X	X	X	X	X	P
(2) Furniture warehouse	X	X	X	X	X	P
(3) Parcel delivery terminals	X	X	X	X	X	P
(4) Food lockers	X	X	X	X	X	P
(5) Warehouse storage, all types; except the storage of inflammable materials, chemicals or products	X	X	X	X	X	P
(6) Wholesale brokers, jobbers, dealers, distributors	X	X	X	X	X	P
(7) Wholesale garment sewing	X	X	X	X	X	P
(8) Storage yards, when said yards are entirely enclosed within solid walls not less than six (6) feet in height, said walls to be masonry where adjacent to a residential zone:						

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Use	Zoning District Regulations					
	CT	CO	CN	CD	CG	CH
a. Contractors storage yards	X	X	X	X	X	P
b. Building materials	X	X	X	X	X	P
c. Feed mills	X	X	X	X	X	P
d. Fleet storage	X	X	X	X	X	P
e. Lumber yards (no milling)	X	X	X	X	X	P
f. Draying and freight yards	X	X	X	X	X	P
g. Machinery rental	X	X	X	X	X	P
h. Trucking yards and terminals	X	X	X	X	X	P
i. Transit storage	X	X	X	X	X	P
j. Road equipment yards	X	X	X	X	X	P
k. Recreational vehicles and boat storage	X	X	X	X	C	P
(g) Other uses:						
(1) Clubs and lodges including YMCA/YWCA and similar youth group uses (in which no alcoholic beverages shall be served or sold except for special events)	X	C	C	C	P	P
(2) Colleges, public or private	X	C	X	C	P	P
(3) Communication facilities, see requirements in Article IV, Division 8 of this Chapter, including exemptions in section 29-258 and excluding collocation facilities discussed in section 29-259	C	C	C	X	C	C
(4) Collocation facilities in compliance with section 29-259	C	C	C	C	C	C
(5) Convalescent homes and convalescent hospitals	X	C	X	X	C	C
(6) Churches and parochial schools	X	C	C	C	P	P
(7) Group care facilities and residential retirement hotels	C	C	X	C	C	X
(8) Multi-family residential or residential units on the second floor and above first floor commercial uses, including residential care facilities, transitional housing, and supportive housing	C	X	X	P	X	X
(9) Museums and cultural centers	C	C	C	C	C	C
(10) Municipal solid waste transfer stations and material recovery facilities	X	X	X	X	X	C
(11) Post office branch	X	X	C	C	P	P
(12) Private schools	X	C	C	C	P	P
(13) Public parks, playgrounds, schools, satellite educational facilities, libraries, fire and police stations, and other public offices	C	C	C	C	C	C
(14) Homeless shelters, emergency shelters	X	X	X	X	P	P
(15) Single room occupancy building	C	X	X	C	X	X
(h) Accessory structures and uses. (See also section 29-163 for permitted single accessory dwelling units and mixed use developments.)						
(1) Signs (in compliance with chapter 22.1 of the Code, and incidental to a permitted use)	P	P	P	P	P	P
(2) Other structures accessory and incidental to permitted uses, subject to applicable development standards	P	P	P	P	P	P
(3) Outdoor seating within city right-of-way accessory to: Cyber/internet cafes, night clubs, cabarets, restaurants, coffee shops, delicatessens and other commercial uses	C	C	C	C	C	C

(Ord. No. 10-14, § 1, 10-19-10; Ord. No. 11-01, § 1, 5-4-11; Ord. No. 11-02, § 3, 4-19-11; Ord. No. 11-07, § 2, 6-21-11; Ord. No. 11-16, § 2, 11-15-11; Ord. No. 13-18, § 4, 5-7-13; Ord. No. 13-19, § 2, 5-21-13; Ord. No. 13-20, § 3, 4-2-13; Ord. No. 13-22, § 1)



COZ 15-01 & GPA 15-01
1745 S. Imperial Ave.
APN 053-623-021

Existing Zoning

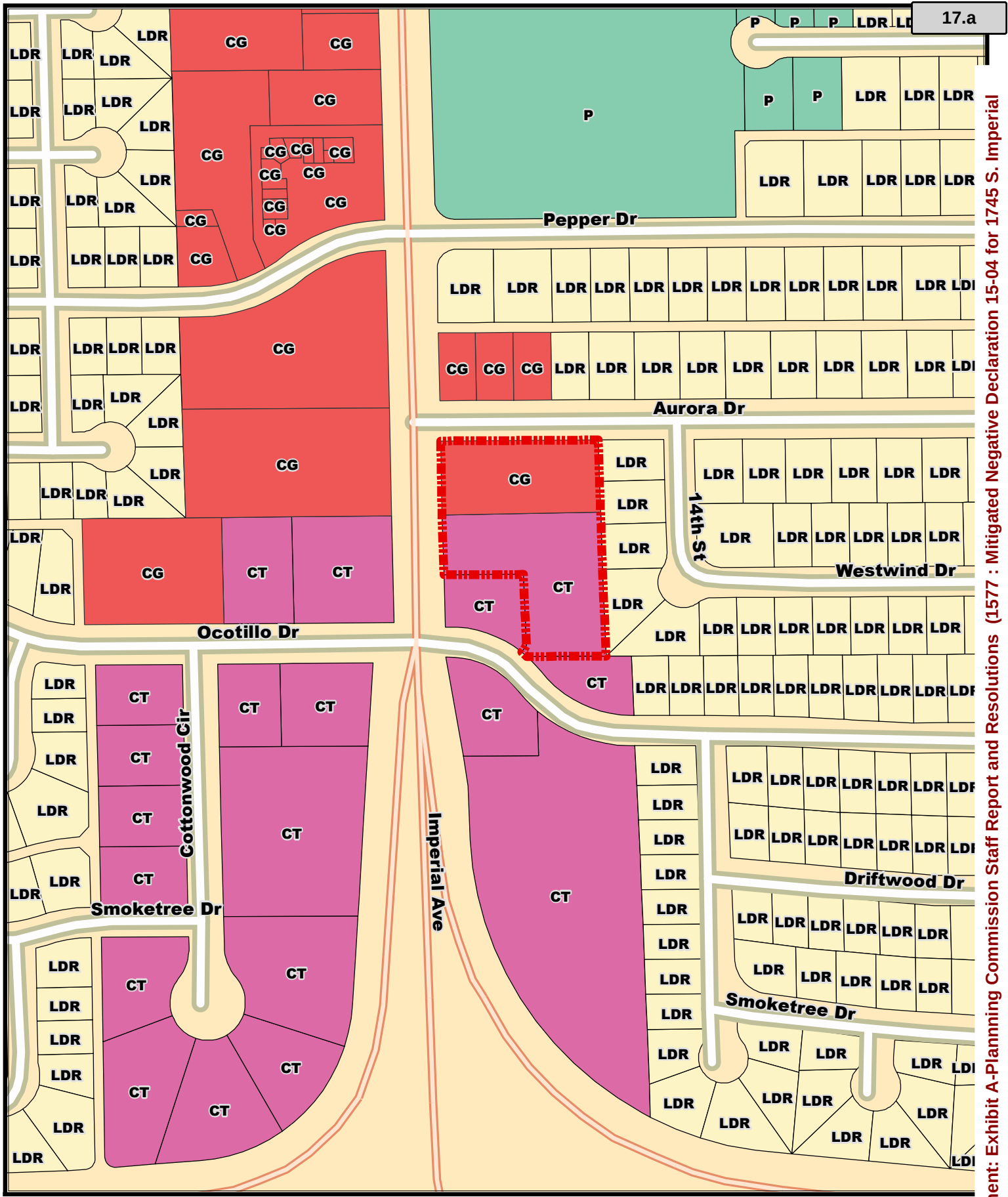




COZ 15-01 & GPA 15-01
 1745 S. Imperial Ave.
 APN 053-623-021

Proposed Zoning

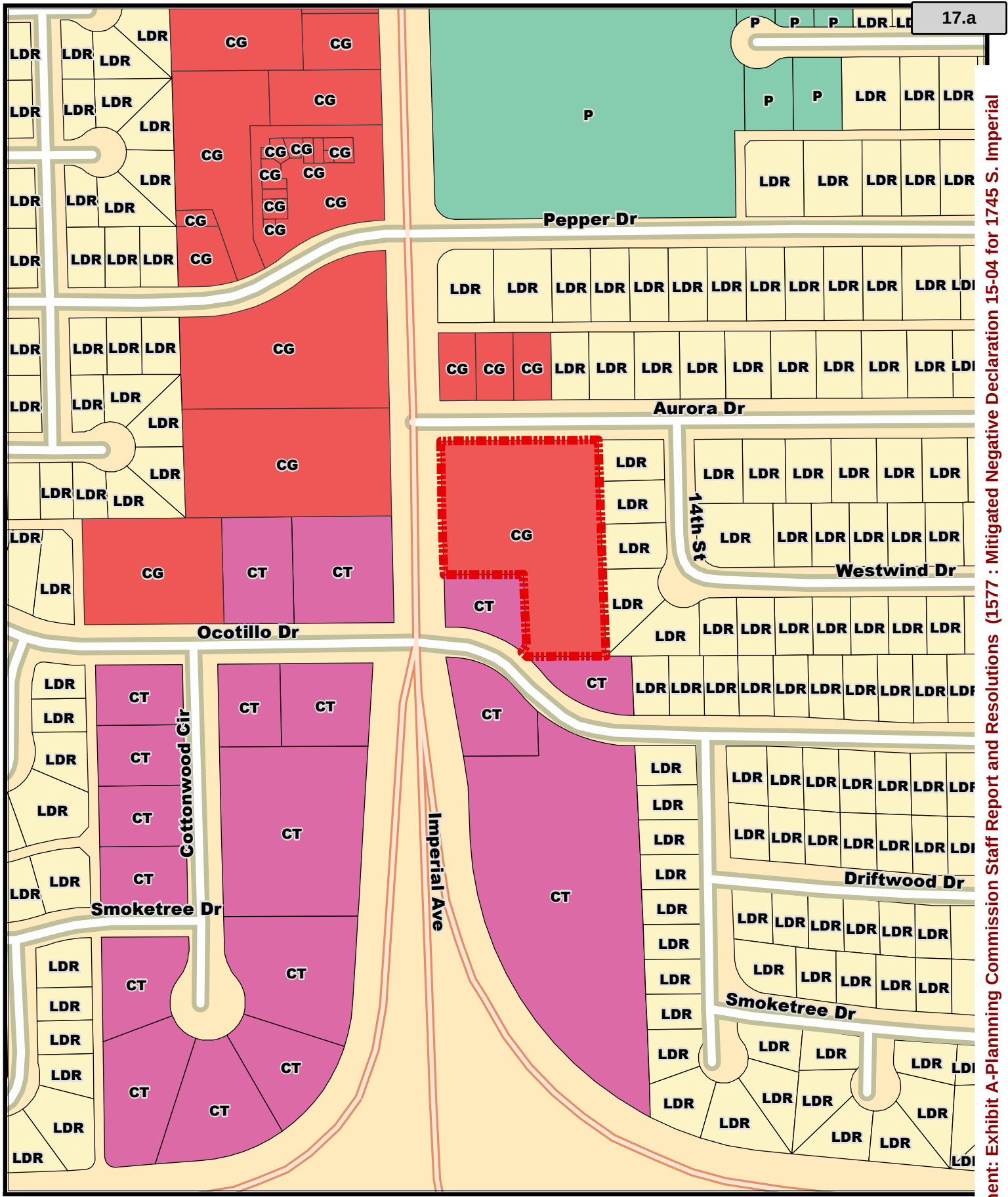




COZ 15-01 & GPA 15-01
 1745 S. Imperial Ave.
 APN 053-623-021

Existing Land Use





17.a

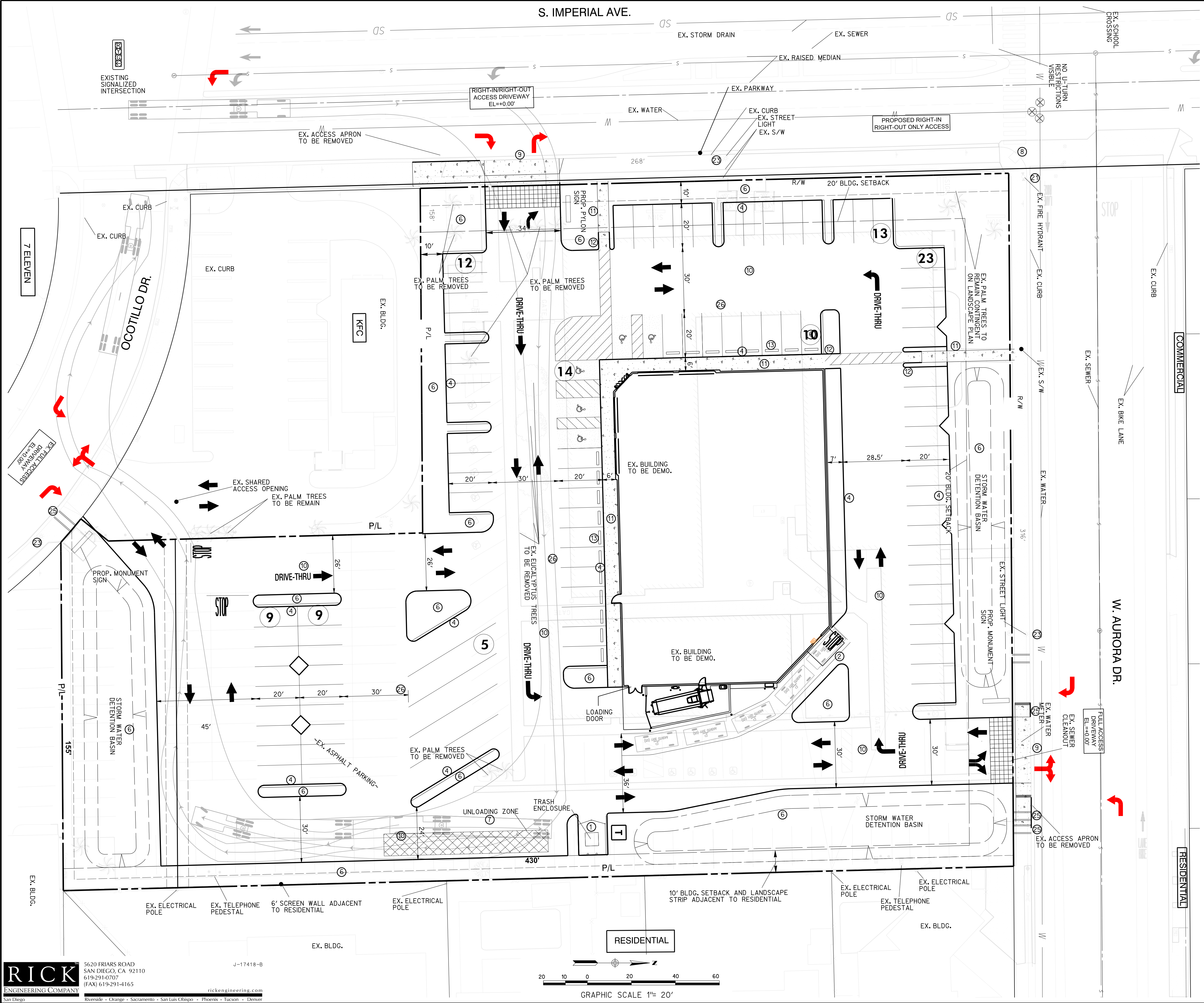
COZ 15-01 & GPA 15-01
1745 S. Imperial Ave.
APN 053-623-021

Proposed Land Use



Packet Pg. 281

Attachment: Exhibit A-Planning Commission Staff Report and Resolutions (1577 : Mitigated Negative Declaration 15-04 for 1745 S. Imperial



KEYNOTES:

- 1 PROPOSED TRASH ENCLOSURE WITH SOLID LID PER CITY STANDARDS. PER ARCHITECTURAL PLANS.
- 2 PROPOSED DRIVE-THRU WITH OVERHANG.
- 3 PROPOSED CURB & GUTTER. (TYP)
- 4 PROPOSED 6" CONCRETE CURB. (TYP)
- 5 PROPOSED CVS MONUMENT SIGN. (TYP)
- 6 PROPOSED LANDSCAPE PLANTER. (TYP)
- 7 PROPOSED 10' x 75' LOADING AREA, LOADING DURING NON-OPERATIONAL HOURS.
- 8 EX. RAMP CURB TO REMAIN (PROTECT IN PLACE)
- 9 PROPOSED NEW DRIVE ACCESS.
- 10 PROPOSED ASPHALT PAVEMENT. (TYP)
- 11 PROPOSED CONCRETE WALKWAY. (TYP)
- 12 PROPOSED CURB RAMP. (TYP)
- 13 PROPOSED WHEEL STOP 2.5' FROM CURB. (TYP)
- 14 PROPOSED 12" CONCRETE "STEP OFF" (TYP) (SEE DETAIL THIS SHEET.)
- 15 PROPOSED STAMPED CONCRETE.
- 16 PROPOSED GAS METER.
- 17 PROPOSED ELECTRICAL PANEL.
- 18 PROPOSED TRANSFORMER LOCATION.
- 19 PROPOSED FIRE LINE BACKFLOW DEVICE. (SCREENED PER PRELIMINARY LANDSCAPE PLAN)
- 20 PROPOSED DOMESTIC & BACKFLOW DEVICES (SCREENED PER PRELIMINARY LANDSCAPE PLAN)
- 21 EX. HYDRANT TO REMAIN (PROTECT IN PLACE)
- 22 EX. WATER METER TO REMAIN (PROTECT IN PLACE)
- 23 EX. STREET LIGHT TO REMAIN (PROTECT IN PLACE).
- 24 EX. STRUCTURES AND UTILITIES WITHIN PROPERTY LINES TO BE DEMOLISHED, REMOVED OR ADJUSTED TO GRADE AND ASSOCIATED.
- 25 PROPOSED SIDEWALK UNDERDRAIN.
- 26 PROPOSED 3" RIBBON GUTTER.

Prepared By:
Name: RICK ENGINEERING COMPANY

Address: 5620 FRIARS RD.
SAN DIEGO, CA. 92110

Phone #: (619) 291-0707 FAX: (619) 291-4165

Project Address:
1745 S Imperial Avenue
El Centro, CA 92243

Project Name:
CVS/ Pharmacy
1745 S Imperial Avenue
El Centro, Imperial County, CA

Sheet Title: SITE PLAN

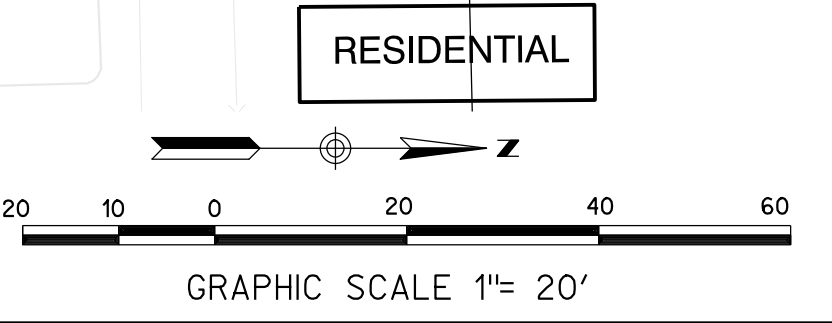
Revision 14:	
Revision 13:	
Revision 12:	
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Revision 9:	
Revision 8:	
Revision 7:	
Revision 6:	
Revision 5:	
Revision 4:	
Revision 3:	
Revision 2:	
Revision 1:	
Original Date:	<u>08-07-15</u>
Sheet	<u>CUP-2</u>
DEP #	

RICK
ENGINEERING COMPANY

San Diego
Riverside • Orange • Sacramento • San Luis Obispo • Phoenix • Tucson • Denver

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619-291-0707
(FAX) 619-291-4165

J-17418-B
rickengineering.com





Project Site from northwest corner of Imperial Ave/Aurora Dr



Site Photographs

View of project site from the southeast



Project site area abutting residential properties



Site Photographs

Existing wall (leaning and broken)

DESCRIPTION OF PROJECT: The proposed project involves a change of zone and general plan amendment for a property consisting of 2.5 acres of land, located at the southwest corner of Imperial Avenue and Aurora Drive, and owned by IV Medical LLC. The site consists of 27,115 square foot, single story office building.

The applicant is requesting the change of zone and general plan amendment for the project site to allow the development of a 13,225 square foot CVS Pharmacy drugstore. The existing office building will be demolished. The northern 1.9 acres of the site is currently zoned CO (Office Commercial) and CT (Tourist Commercial) and it is being proposed by the Applicant to change the zone to CN (Neighborhood Commercial). The project would change the land use designation for the southern 0.6 acres from Tourist Commercial to General Commercial. The northern 1.9 acres is currently designated as General Commercial and is consistent with the proposed zoning.

The project site abuts a single family residential neighborhood to the east. The project will include implementation of buffer areas, landscaping, and masonry walls as required by the City Zoning Code to reduce potential impacts to surrounding properties from the new development allowed by the change of zone. Further review of lighting plans will also occur to ensure compliance with City Zoning Code requirements prohibiting outdoor lighting to shining on adjacent properties. Furthermore, the existing building was constructed in 1966 and likely contains materials such as asbestos or lead. As such, a survey of the building materials shall be conducted for hazardous materials. If found contaminated building materials will be removed by a certified abatement specials in compliance with State requirements.

DESCRIPTION OF ENVIRONMENTAL SETTING: The project site consists of a 2.5 acre lot located at the southwest corner of Imperial Avenue and Aurora Drive. Ocotillo Drive also abuts the project to the south. Surrounding land uses are as follows: to the north, Aurora Drive followed by office buildings, to the east, Imperial Avenue, followed by a convalescent center, to the south, a KFC restaurant and offices followed by Ocotillo Drive and a gasoline station and to the west, single family residences. The zones immediately surrounding include CT (Tourist Commercial) to the south, R1 (Single Family Residential) to the east.

ENVIRONMENTAL IMPACT AND PHYSICAL EFFECT:

1. Proposed project is consistent with environmental plans and goals of the community.
2. Will not have a demonstrable negative aesthetic effect.
3. No rare or endangered species of plant, animal or their habitat is affected.
4. Presents no material interference with movement of resident or migratory fish or wildlife.
5. Presents no breach to any published, state, or local standards relating to solid waste or litter control.
6. Presents no substantial detrimental effect to air, water quality, or materially add to the ambient noise level of adjoining areas.
7. Presents no involvement in the contamination of a public water supply.
8. Presents no cause for substantial flooding or erosion of land.
9. No apparent geological hazard.

POTENTIALLY SIGNIFICANT IMPACTS WITH MITIGATION INCORPORATION:

Lighting at the site will consist of exterior wall lighting, illuminated signage, and parking lot lights. Currently, the site does not have any parking lot lighting and no illuminated signage and the project will result in an increase level of light generated at the sight. Due to relatively increase level of light and proximity of residential properties, measures will be required to mitigate the negative impact of light to the abutting residences.

Mitigation Measure AES-1 Lighting plans shall be submitted to the Community Development Department for review and approval to ensure that light generated at the project site does not negatively impact surrounding properties owners or adversely affect nighttime views while maintaining sufficient light levels for safety and security. A review of lighting plans shall confirm that the location and design of all wall mounted light fixtures and parking lot lights will be mounted downward and shall be required confine light within the site boundaries as required by Section 29-63(n) of the Municipal Code. Light from illuminated signs shall not be of an intensity or brightness that will create glare or other negative effects on residential properties.

The project site is located within Imperial County, which is designated as a non-attainment area for particulate matter (PM-2.5 & PM-10) and o-zone gasses. As a result the Imperial County Air Pollution Control District (ICAPCD) requires the regulation of certain development activities that generate particulate matter or ozone emissions. Construction phase sources of air pollutants will consist of dust generated from the demolition of the existing buildings and earthmoving activities. Emissions from diesel and gasoline engines used in heavy construction equipment, vehicles, and electric generator will also be generated at the site during construction. Grading, earthmoving and construction activities at the subject 2.5 acre site will result in an increase in dust emissions and construction combustion equipment at the site and may impact surrounding properties, measures will be required to mitigate the negative impact of dust and construction equipment emissions to the abutting residences.

Mitigation Measure AQ-1 The development would be required to comply with all applicable Imperial County Air Pollution Control District rules and regulations. Two weeks prior to any earthmoving activity the project proponent shall submit a Dust Control Plan and Construction Notification Form to ICAPCD. Construction and earthmoving activities associated with the project shall adhere to Regulation VIII-Fugitive Dust in particular Rule 801-Construction and Earthmoving Activities. Best Available Control Measures will be employed to limit visible dust emissions to 20%. Implementation mitigation measures found in Section 7.1 of the Imperial County CEQA Handbook shall also be employed for construction activities. All new commercial development is required to pay an operational development fee to mitigate the emissions from new commercial development including increase vehicle emissions and power generation emissions per ICAPCD Rule 310. With implementation of these measures, the proposed project will result in a less than significant impact to air quality.

The project involves the demolition of an existing office building constructed in 1966 and is expected to contain building materials contaminated with asbestos, lead or mercury. Mitigation measures will be required to avoid human exposure to these contaminated during demolition.

Mitigation Measure HAZ-1: Prior to issuance of a permit for demolition, the project proponent shall have a certified survey conducted of the existing building to determine the presence of contaminated building materials. Any contaminated building materials including asbestos, lead or mercury found in the existing building shall be disposed and removed from the site by a certified abatement specialist.

The Environmental Assessment Committee met at the offices of the Community Services Department on September 10, 2015, to assess the possible significant impacts that would result from the proposed project. Findings of the initial study indicated that the proposed project could create impacts to Aesthetics, Air Quality, and Hazards and Hazardous Materials. After additional Staff analysis of issues at the site the aforementioned mitigation measures were incorporated into the project to reduce negative impacts from the project to a level that is less than significant. **MITIGATED NEGATIVE DECLARATION STATUS IS THEREFORE GRANTED FOR THIS PROJECT.**

NORMA M. VILLICAÑA, AICP
Community Development Director

**PLANNING COMMISSION RESOLUTION NO. 15-31
FOR
MITIGATED NEGATIVE DECLARATION NO. 15-04**

WHEREAS, the City's Environmental Assessment Committee conducted an initial study for the proposed project on September 10, 2015, pursuant to CEQA and the CEQA Guidelines of 1970, as amended; and

WHEREAS, Mitigated Negative Declaration No. 15-04 was prepared for Change of Zone 15-04 and General Plan Amendment 15-04; and

WHEREAS, findings of the initial study indicated that the proposed project could create impacts to Aesthetics, Hazards & Hazardous Materials and Air quality; and

WHEREAS, the Mitigated Negative Declaration identified that all impacts could be mitigated to lessen than significant levels; and

WHEREAS, findings of the initial study indicated that the proposed project would not create significant impacts to Agriculture & Forest Resources, Biological Resources, Cultural Resources, Geology/Soils, Greenhouse Gas Emissions, Land Use/Planning, Mineral Resources, Noise, Population and Housing, Public Services, Recreation, Transportation/Traffic, Utilities/Services Systems, and Water Quality/Hydrology; and

WHEREAS, a public hearing notice was sent to property owners within 300-feet of the subject property and was legally and duly noticed on October 1, 2015 in the *Imperial Valley Press*, a newspaper of general circulation; and

WHEREAS, a public hearing was conducted on October 13, 2015 for the proposed project and there were no objections filed with the Commission; and

WHEREAS, the proposed project would not be detrimental to the general health, safety and welfare of the community.

NOW, THEREFORE, be it resolved that the Planning Commission has considered Mitigated Negative Declaration No. 15-04, attached hereto, and has determined that the project would have no significant deleterious effect on the environment and recommends approval of Mitigated Negative Declaration No. 15-04 pursuant to CEQA and the CEQA Guidelines of 1970, as amended.

PASSED AND ADOPTED on October 13, 2015 by the following vote:

ROLL CALL: Ayes: WALK, CHELL, MIRANDA, GADDIS, LOPEZ
 Noes:
 Absent: DUNNAM, JIMENEZ
 Abstaining:

CITY OF EL CENTRO
PLANNING COMMISSION

By 
Harold M. Walk, Chairperson

ATTEST:

APPROVED AS TO FORM:

By 
Norma M. Villicaña, AICP
Secretary-Director

By 
Kris M. Becker
City Attorney

**PLANNING COMMISSION RESOLUTION NO. 15-32
FOR
CHANGE OF ZONE 15-04**

WHEREAS, IV Medical, LLC has initiated a request for a Change of Zone to allow the development of a drugstore at 1745 S. Imperial Avenue on parcel identified by APN 053-623-021; and

WHEREAS, the northern 1.9 acres of the 2.5-acre property is zoned CO (Office Commercial) and the southern 0.6 acres of the property is zoned CT (Tourist Commercial) and the applicant has petitioned to change the zoning of the entire property to CN (Neighborhood Commercial); and

WHEREAS, a public hearing notice was sent to property owners within 300-feet of the subject property and was legally and duly noticed on October 1, 2015 in the *Imperial Valley Press*, a newspaper of general circulation; and

WHEREAS, a public hearing was conducted on October 13, 2015 and the petitioner was present and heard and no one was present to object to the petition nor were any objections filed with the Commission; and

WHEREAS, the proposed change is in conformity with the City's General Plan; and

WHEREAS, the proposed change is appropriate for the affected subject site; and

WHEREAS, the proposed change is proper at this time and is not likely to be detrimental to the adjacent properties or residents; and

WHEREAS, the proposed change will have no significant deleterious effect on the environment; and

WHEREAS, Mitigated Negative Declaration No. 15-04 was prepared and considered for the proposal pursuant to California Environmental Quality Act (CEQA) and the CEQA Guidelines of 1970, as amended; and

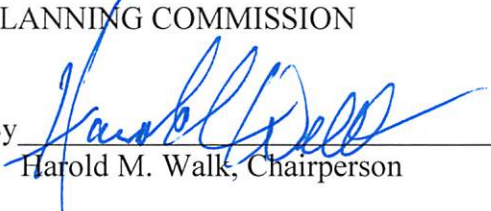
WHEREAS, the proposed change could not adversely affect the general health, safety and welfare of the community.

NOW, THEREFORE, be it resolved that the Planning Commission recommends approval of Change of Zone 15-04, a re-zoning from CO (Office Commercial) and CT (Tourist Commercial) to CN (Neighborhood Commercial) of a 2.5-acre parcel of land located at 1745 S. Imperial Avenue and further identified by APN 053-623-021.

PASSED AND ADOPTED on October 13, 2015 by the following vote:

ROLL CALL: Ayes: WALK, CHELL, MIRANDA, GADDIS, LOPEZ
 Noes:
 Absent: DUNNAM, JIMENEZ
 Abstaining:

CITY OF EL CENTRO
 PLANNING COMMISSION

By 
 Harold M. Walk, Chairperson

ATTEST:

APPROVED AS TO FORM:

By 
 Norma M. Villicaña, AICP
 Secretary-Director

By 
 Kris M. Becker
 City Attorney

**PLANNING COMMISSION RESOLUTION NO. 15-33
FOR
GENERAL PLAN AMENDMENT 15-04**

WHEREAS, IV Medical, LLC has initiated a request for a General Plan Amendment for property located at 1745 S. Imperial Avenue on a parcel identified by APN 053-623-021; and

WHEREAS, the proposed amendment would change the adopted Land Use Map and would amend the land use designation for the southern 0.6 acres of the property identified by APN 053-623-021 from tourist commercial to general commercial; and

WHEREAS, the proposed general plan amendment would not have a deleterious effect on the environment and is necessary and proper at this time for consistency with the City's Zoning Map; and

WHEREAS, the proposed amendment would be compatible with the existing and planned land uses of the surrounding areas and would be in the best interest of the general health, safety, and welfare of the community; and

WHEREAS, a public hearing notice was sent to property owners within 300-feet of the subject property and was legally and duly noticed on October 1, 2015 in the *Imperial Valley Press*, a newspaper of general circulation; and

WHEREAS, a public hearing was conducted on October 13, 2015 and the petitioner was present and heard and no one was present to object to the petition nor were any objections filed with the Commission; and

WHEREAS, Mitigated Negative Declaration No. 15-04 was prepared and considered for the proposal pursuant to California Environmental Quality Act (CEQA) and the CEQA Guidelines of 1970, as amended; and

NOW, THEREFORE, be it resolved that the Planning Commission recommends approval of General Plan Amendment No. 15-04, a proposed amendment from tourist commercial to general commercial for the southern 0.6 acres of a 2.67-acre parcel identified by APN 053-623-021.

PASSED AND ADOPTED on October 13, 2015 by the following vote:

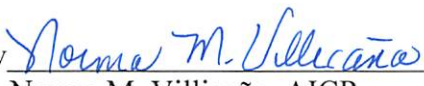
ROLL CALL: Ayes: WALK, CHELL, MIRANDA, GADDIS, LOPEZ
 Noes:
 Absent: DUNNAM, JIMENEZ
 Abstaining:

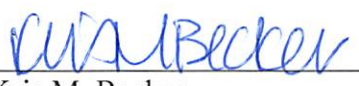
CITY OF EL CENTRO
PLANNING COMMISSION

By 
Harold M. Walk, Chairperson

ATTEST:

APPROVED AS TO FORM:

By 
Norma M. Villicaña, AICP
Secretary-Director

By 
Kris M. Becker
City Attorney



Environmental Checklist - Initial Study

MITIGATED NEGATIVE DECLARATION NO. 15-04

CHANGE OF ZONE 15-04
GENERAL PLAN AMENDMENT 15-04
CVS PHARMACY
 I.V. MEDICAL, LLC
 1745 S. IMPERIAL AVENUE
 APN 053-623-021

SEPTEMBER 2015

Prepared By:

Angel Hernandez, Assistant Planner
 City of El Centro
 Community Development Department
 Planning & Zoning Division
 1275 W. Main Street
 El Centro, CA 92243

Attachment: Exhibit B-Mitigated Negative Declaration 15-04 (1577 : Mitigated Negative Declaration 15-04 for 1745 S. Imperial Ave.)

ENVIRONMENTAL CHECKLIST/INITIAL STUDY

1. **Project title:** CVS Drugstore
2. **Lead agency name and address:**
City of El Centro
1275 W. Main Street
El Centro, CA 92243
3. **Contact person and phone number:**
Norma M. Villicaña, Director of Community Development (760) 337-4545
4. **Project location:**
Southeast corner of Imperial Avenue and Aurora Drive in El Centro, CA with a physical address of 1745 S. Imperial Avenue with Assessor's Parcel Number: 053-623-021 (Refer to Figure 1-Location Map).
5. **Project sponsor's name and address:**

I.V. Medical, LLC (Property Owner) 2618 Katherine Street El Cajon, CA 92020	Boos Development West (Project Sponsor) 701 N. Parkcenter Drive, Suite 110 Santa Ana, CA 92705
---	--
6. **General plan designation:**
Current- General Commercial/Tourist Commercial
Proposed- General Commercial
7. **Zoning:**
Current- CO-Office Commercial / CT-Tourist Commercial
Proposed- CN-Neighborhood Commercial
8. **Description of project:** The project consists of a change of zone (COZ 15-04) and general plan amendment (GPA 15-04) affecting 2.5 acres of land located within the City of El Centro, California. H. Brent Ross, the property owner and applicant is requesting a change of zone to CN (Neighborhood Commercial) to allow the development of a CVS Pharmacy drugstore on the property (Refer to Figure 3-Existing Zoning Map and Figure 4-Proposed Zoning Map). The property is currently subject to two zoning designations. The northern 1.9 acres is zoned CO (Office Commercial) while the remaining 0.6 acres is zoned CT (Tourist Commercial). Both of the existing zoning designations prohibit drugstores. A concurrent general plan amendment to change the land use a designation of the southern 0.6 acres to General Commercial is also being requested (Refer to Figure 5-Existing Land Use Map and Figure 6-Proposed Land use Map). A 27,115 square foot office building, originally constructed in 1966, currently occupies the project site and will be demolished to construct the proposed drugstore.

The project will allow for the construction of a 13,225 square foot, 23.5-foot high, single story building to serve as a CVS Pharmacy and drive-thru pharmacy at the site (Refer to Figure 7-Site Plan). The store is planned to be open 24-hours a day, seven days a week. The drive-thru lane will be open Monday-Saturday 8AM to 10PM and Sunday 10 AM to 6 PM. A total of 20 employees will be working at the store.

The building will be oriented to the southwest with the main building façade facing Imperial Avenue and Ocotillo Drive (Refer to Figure 8-Building Elevations and Figure 9- Building

Façade). The entrance will be located at the southwest corner facing the same direction. The building entrance will be accentuated with large pane windows, business signage, and higher walls relative to the rest of the building. The remaining building exterior walls will consist of a combination of decorative masonry block and colored stucco.

Entrance to the project site will be way of three driveways on Imperial Avenue, Ocotillo Drive and Aurora Drive. The development will include a 95-space parking area and a drive-thru lane at the northeast corner of the building. A trash compactor will be located in the east side of the building and a designated unloading area will be located along the eastern edge of the property. A 10-foot wide landscaped buffer will be maintained along the eastern edge of the property, abutting single-family residences. Additional landscaping will be placed on street frontages and parking areas

Illuminated signage will be located on the west and south building walls. Three freestanding signs are also being proposed consisting of a 30-foot pylon sign to be located along Imperial Avenue, and six-foot monument signs to be located along Aurora Drive and Ocotillo Drive at the parking area entrances. Additional sources of light will include parking lot lighting and wall lighting. All outdoor lighting will be downward facing.

9. **Surrounding land uses and setting:** The project site consists of a 2.5 acre parcel of developed located at the southeast corner of Imperial Avenue and Aurora Drive. Imperial Avenue, abutting the project site consists of a four-lane roadway while Aurora Drive consists of a two-lane roadway with a class two bicycle lane at each direction. Interstate 8 is less than 0.25 miles south on Imperial Avenue from the project site.

Uses along this segment of Imperial Avenue consists primary of medical and professional office uses to the north with restaurants, hotels and gasoline stations closer to Interstate 8 to the south. To east of the project site is a single family residential neighborhood. Uses immediately surrounding the project site area as follows: to the north, office buildings, to the east single family residences, to the south a KFC restaurant and medical offices, to the west across Imperial Avenue is the Valley Convalescent Center and a gasoline station. Please see *Figure 3 - Aerial Map* of the project site and sounding uses.

10. **Other public agencies whose approval is required** (e.g., permits, financing approval, or participation agreement.)
None

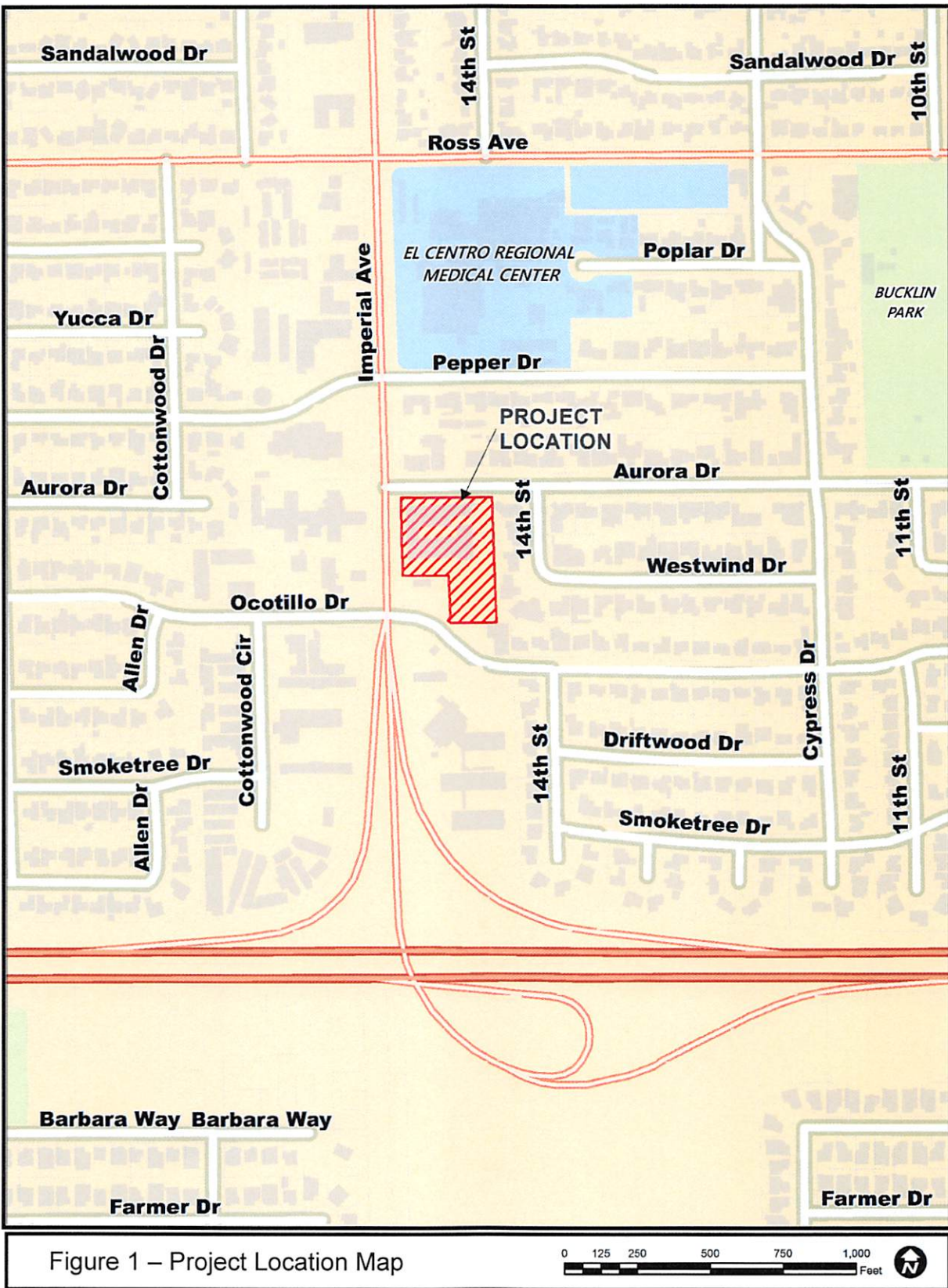




Figure 2 – Aerial Map

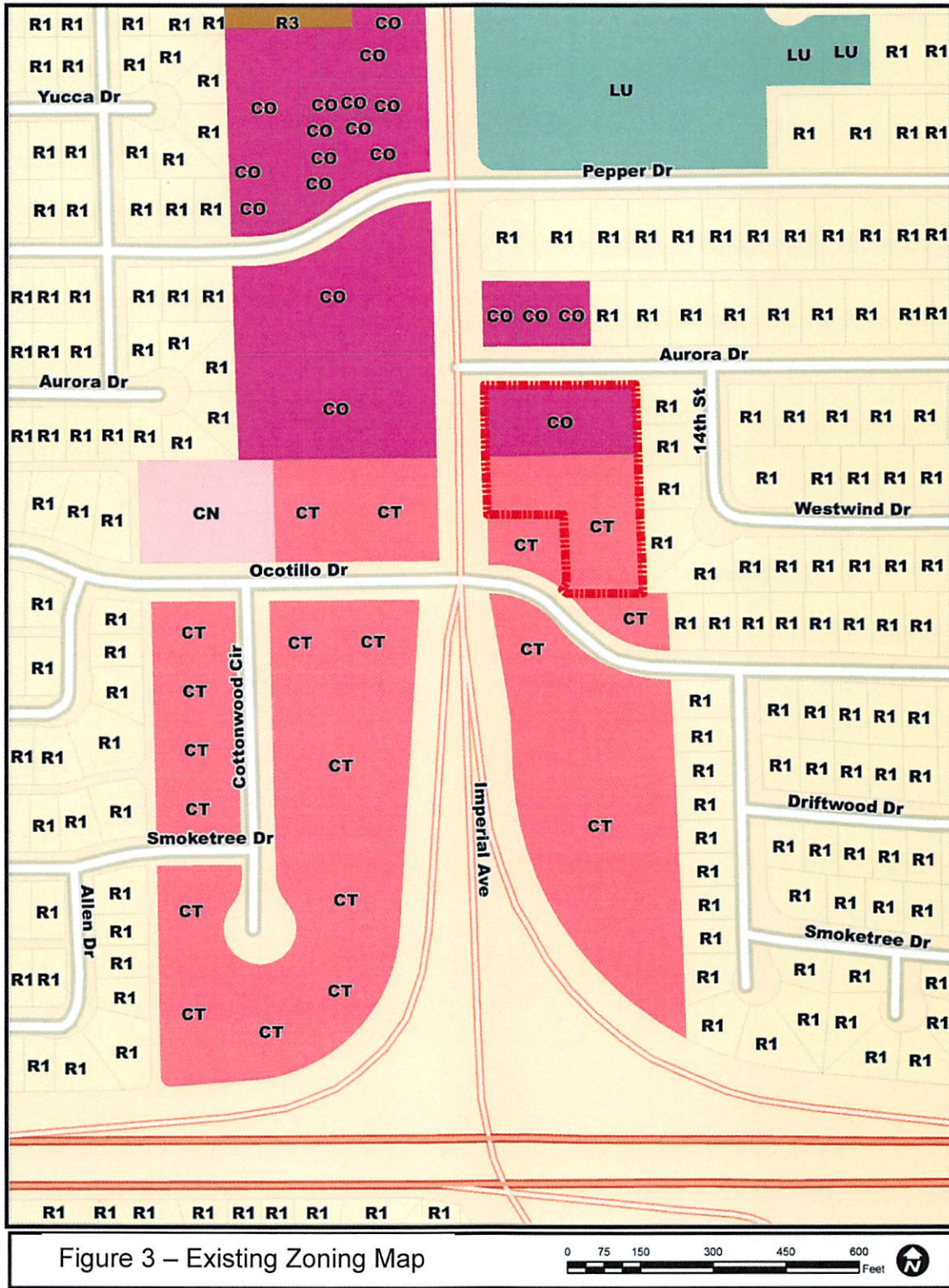


Figure 3 – Existing Zoning Map

Attachment: Exhibit B-Mitigated Negative Declaration 15-04 (1577 : Mitigated Negative Declaration 15-04 for 1745 S. Imperial Ave.)

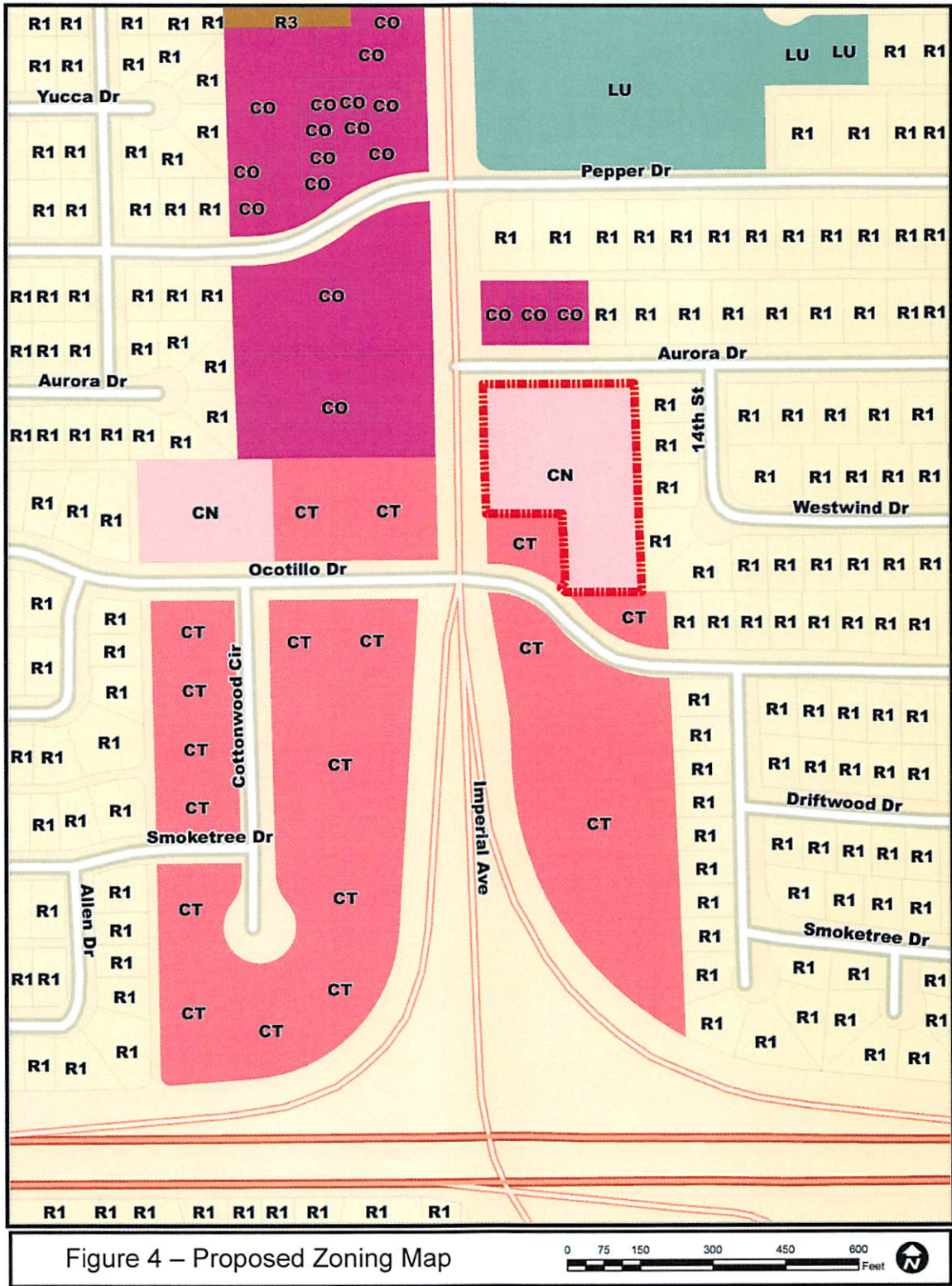


Figure 4 – Proposed Zoning Map

Attachment: Exhibit B-Mitigated Negative Declaration 15-04 (1577 : Mitigated Negative Declaration 15-04 for 1745 S. Imperial Ave.)

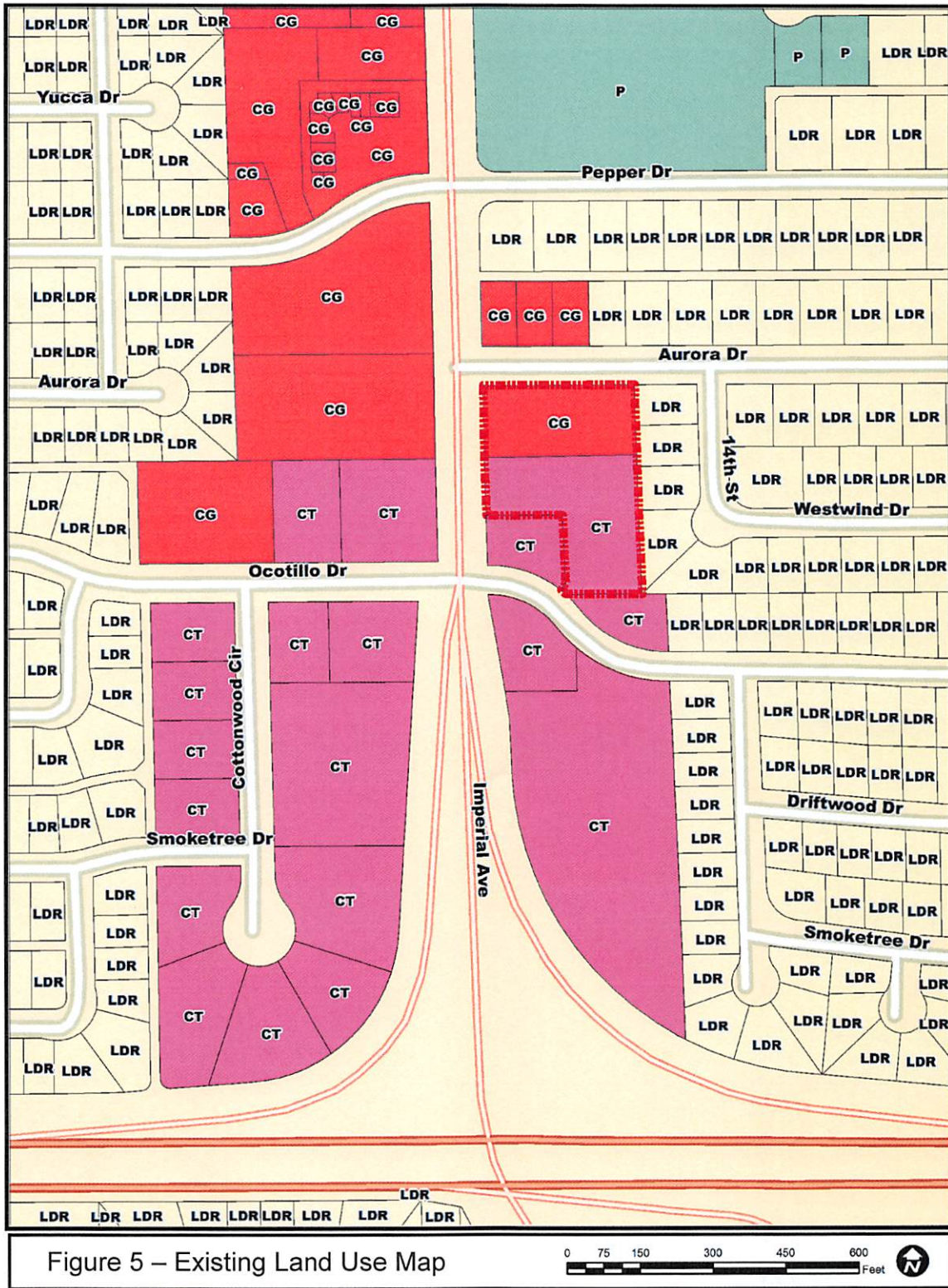


Figure 5 – Existing Land Use Map

Attachment: Exhibit B-Mitigated Negative Declaration 15-04 (1577 : Mitigated Negative Declaration 15-04 for 1745 S. Imperial Ave.)

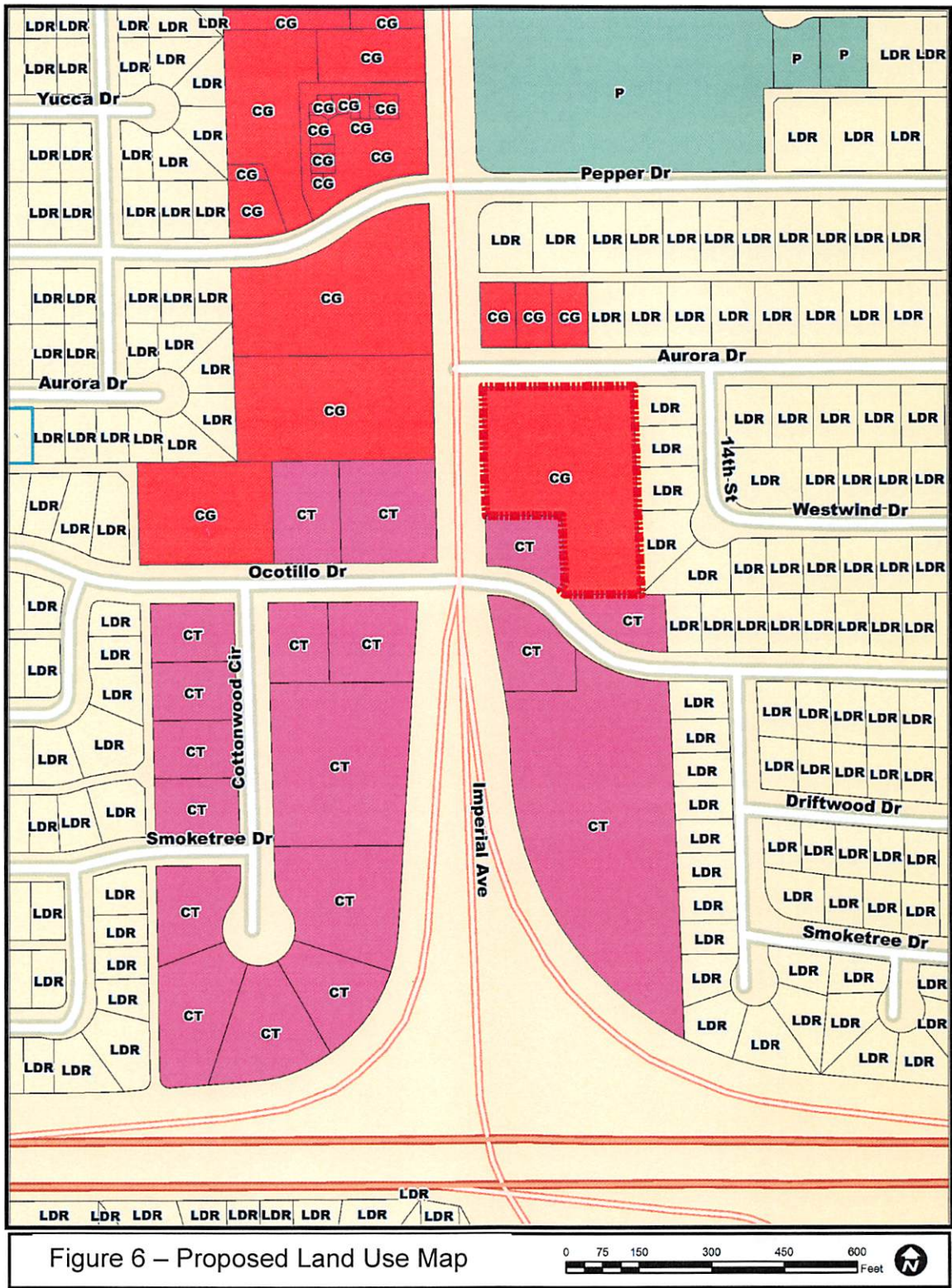


Figure 6 – Proposed Land Use Map

Attachment: Exhibit B-Mitigated Negative Declaration 15-04 (1577 : Mitigated Negative Declaration 15-04 for 1745 S. Imperial Ave.)

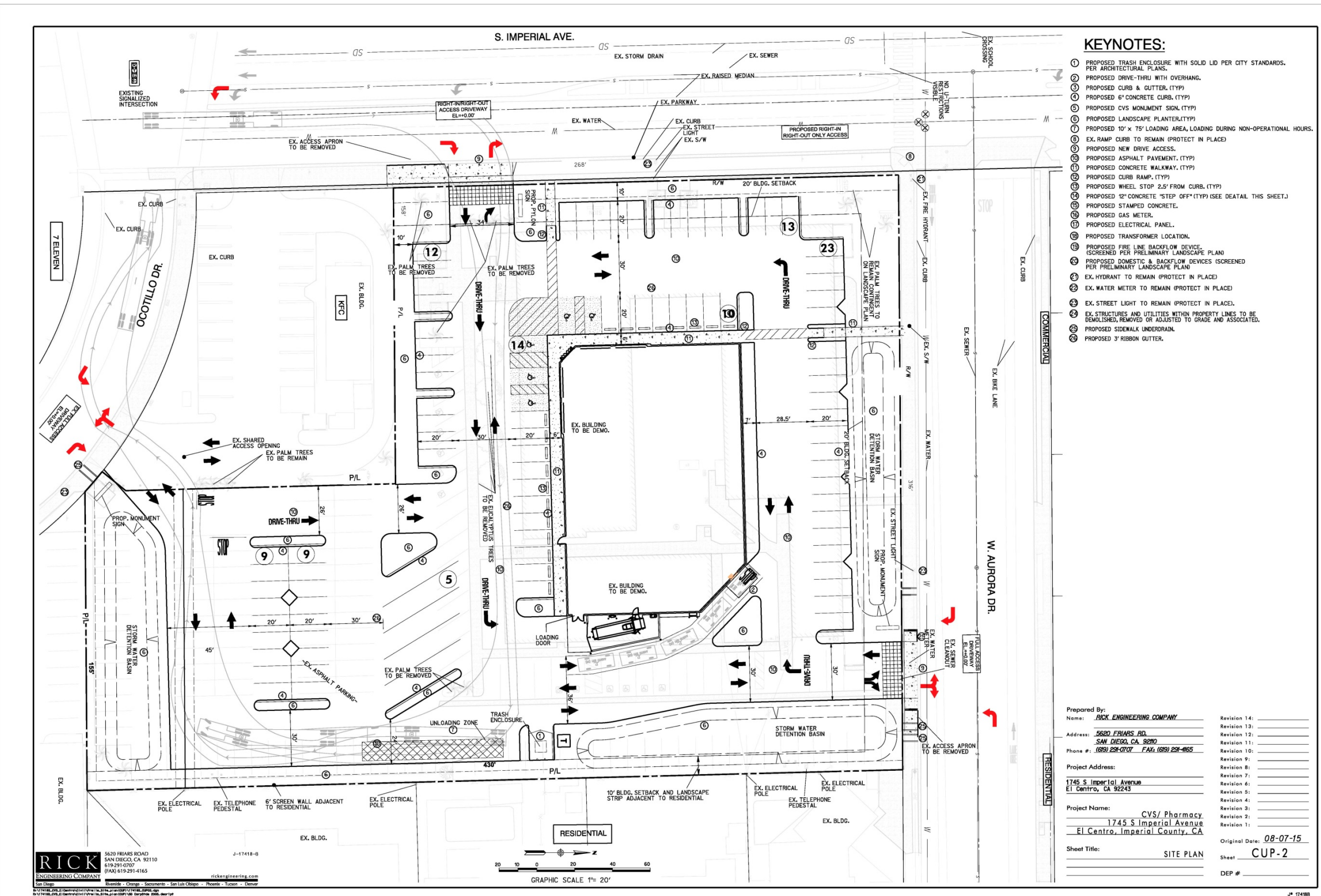
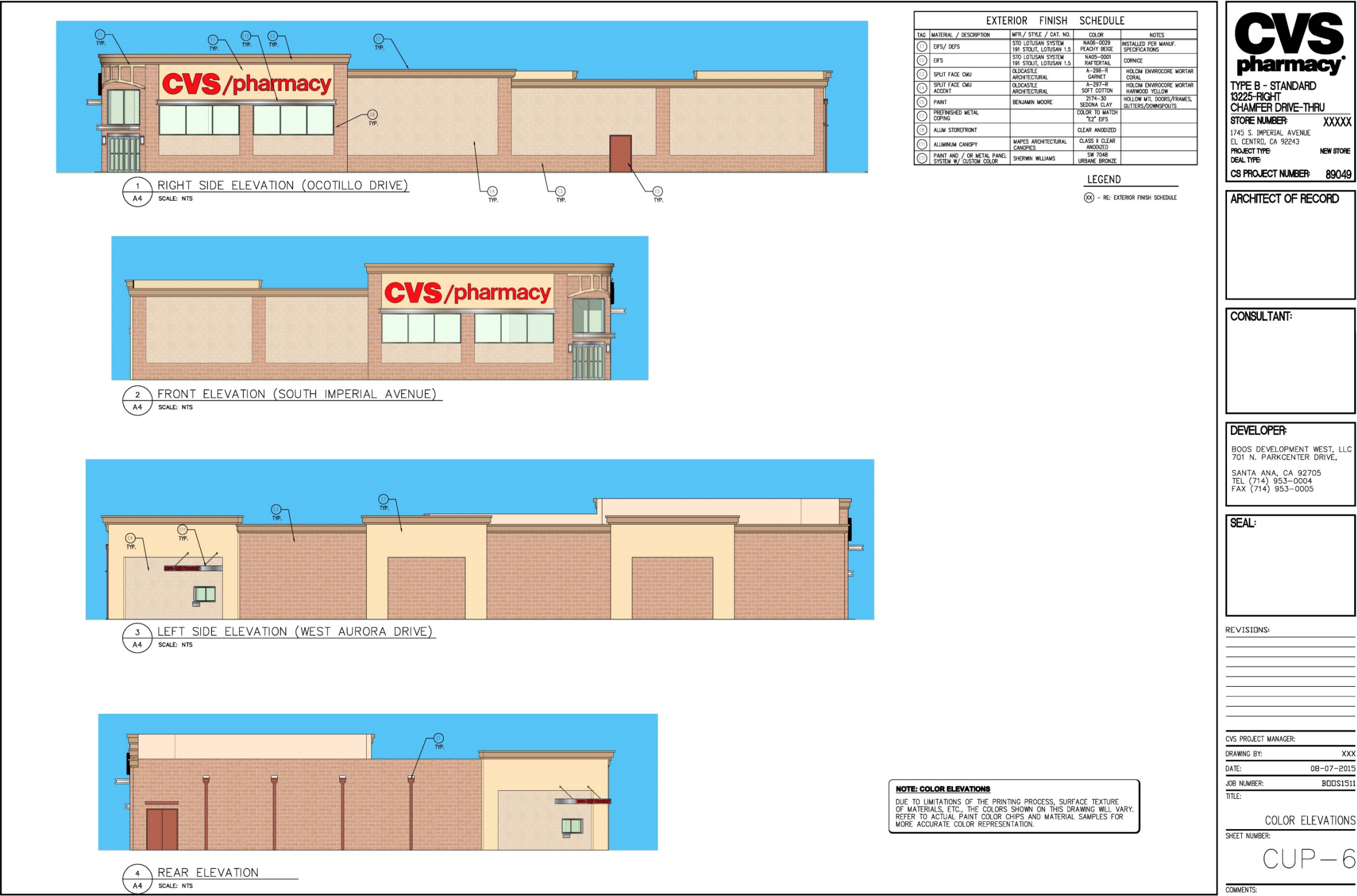


Figure 7 – Site Plan





ENTRY VIEW

NOTE: COLOR ELEVATIONS
 DUE TO LIMITATIONS OF THE PRINTING PROCESS, SURFACE TEXTURE OF MATERIALS, ETC., THE COLORS SHOWN ON THIS DRAWING WILL VARY. REFER TO ACTUAL PAINT COLOR CHIPS AND MATERIAL SAMPLES FOR MORE ACCURATE COLOR REPRESENTATION.

PERSPECTIVE

CVS / pharmacy
 1745 S. IMPERIAL AVENUE, EL CENTRO, CA 92243



LYONS WARREN

9560 Candida Street, - San Diego, CA 92126
 phone 858.573.8999 - fax 858.573.8998

engineers + architects

8.7.2015

Figure 9 – Building Facade

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.

X	Aesthetics		Agriculture & Forestry Resources	X	Air Quality
	Biological Resources		Cultural Resources		Geology & Soils
	Greenhouse Gas Emissions	X	Hazards & Hazardous Materials		Hydrology & Water Quality
	Land Use & Planning		Mineral Resources		Noise
	Population & Housing		Public Services		Recreation
	Transportation & Traffic		Utilities and Service Systems		Mandatory Findings of Significance

DETERMINATION: (To be completed by the Lead Agency)

On the basis of this initial evaluation:

	I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
X	I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.
	I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
	I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document in accordance with applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.
	I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

Norma M. Villicaña

Norma M. Villicaña, AICP, Director of Community Development

09-10-15

Date

Attachment: Exhibit B-Mitigated Negative Declaration 15-04 (1577 : Mitigated Negative Declaration 15-04 for 1745 S. Imperial Ave.)

EVALUATION OF ENVIRONMENTAL IMPACTS:

- 1) A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources cited. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained when it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- 2) All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 3) Once the lead agency has determined that a particular physical impact may occur, and then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
- 4) "Negative Declaration: Less Than Significant With Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level (mitigation measures from Section XVII, "Earlier Analyses," may be cross-referenced).
- 5) Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration. Section 15063(c)(3)(D). In this case, a brief discussion should identify the following:
 - a) Earlier Analysis Used. Identify and state where they are available for review.
 - b) Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
 - c) Mitigation Measures. For effects that are "Less than Significant with Mitigation Measures Incorporated," describe the mitigation measures that were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- 6) Include references to information sources for potential impacts. Reference to a previously-prepared or outside document should, where appropriate, include a reference to the page.
- 7) Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
- 8) The explanation of each issue should identify:
 - a) the significance criteria or threshold, if any, used to evaluate each question; and
 - b) the mitigation measure identified, if any, to reduce the impact to less than significance

I. AESTHETICS

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Have a substantial adverse effect on a scenic vista?	☐	☐	☐	☒
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?	☐	☐	☐	☒
c) Substantially degrade the existing visual character or quality of the site and its surroundings?	☐	☒	☐	☐
d) Create a new source of substantial light or glare that would adversely affect day or nighttime views in the area?	☐	☒	☐	☐

Discussion:

(a-b) The project is located in a developed portion of the City of El Centro, which lies on relatively flat topography. Notable scenic vistas are limited to distant views of the Superstition Hills, Mt. Signal and the peninsular mountain ranges to the west. Views of these vistas are obscured by trees and existing development to the west. There are no scenic resources at the project area or its vicinity. The project will not result in an adverse effect on a scenic vista or damage scenic resources.

(c) The project site is located within a commercial corridor consisting of one and two story office buildings, fast food restaurants, hotels and gasoline stations. It is bounded to the east by single-story single family residences constructed in the early 1970s. If approved, the project will result in the replacement of the existing 14-foot high, 27,115 SF, office building with a 23.5-foot, 13,225 SF, high retail store. The proposed building will conform to the design standards for Commercial zoned properties found in Section 29-63 of the El Centro Municipal Code, to ensure that the building aesthetics maintain neighborhood scale architecture and avoid the development of a large monotonous structure. Also, the development will conform to City's landscaping requirements.

As proposed, the building façade and building entrance is oriented to the southwest and mainly consist of tan masonry blocks and red color masonry blocks serving as an accent, while the northern exterior walls will have red masonry blocks and tan stucco accent. The eastern exterior wall mostly consist of red masonry blocks with gutter downspouts and designed to be indented as the rear of the building. However view of the eastern exterior wall is prominent from Aurora Drive and by persons entering the parking lot from Aurora Drive or queuing in the drive-thru lane. It will be required the eastern exterior wall design be modified to match the exterior wall design of the remaining building elevations.

Unlawful removal of shopping carts at the proposed store may result in abandonment and unauthorized use of shopping carts in surrounding residential and commercial areas. Measures to prevent the unauthorized removal of shopping carts from the proposed store will be required.

(d) Lighting at the site will consist of exterior wall lighting, illuminated signage, and parking lot lights. Currently, the site does not have any parking lot lighting and no illuminated signage and the project will

result in an increase level of light generated at the sight. Due to relatively increase level of light and proximity of residential properties, measures will be required to mitigate the negative impact of light to the abutting residences.

Mitigation Measure

AES-1 The northern and eastern exterior walls of the CVS Pharmacy shall be designed to match the western and southern exterior walls of the building as shown on Detail 1 and 2 on Sheet A4 included in this document as Figure 8 – Building Elevations and Figure 9 –Building Façade.

AES-2 Any shopping carts to be used at the CVS Pharmacy shall be equipped with a shopping cart retention system to prevent the unauthorized removal of shopping carts from store premises.

AES-3 Lighting plans shall be submitted to the Community Development Department for review and approval to ensure that light generated at the project site does not negatively impact surrounding properties owners or adversely affect nighttime views while maintaining sufficient light levels for safety and security. A review of lighting plans shall confirm that the location and design of all wall mounted light fixtures and parking lot lights will be mounted downward and shall be required confine light within the site boundaries as required by Section 29-63(n) of the Municipal Code. Light from illuminated signs shall not be of an intensity or brightness that will create glare or other negative effects on residential properties.

II. AGRICULTURE & FORESTRY RESOURCES

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Dept. of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding state's inventory of forest land, including the Forest and Range Assessment project and the Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board. Would the project:				
a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?	☐	☐	☐	☒
b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?	☐	☐	☐	☒
c) Conflict with existing zoning for, or cause, rezoning of, forest land (as defined	☐	☐	☐	☒

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
in Public Resources Code section 12220(g)), timberland (as defined, by the Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Governmental Code section 51104(g))?				
d) Result in the loss of forest land or conversion of forest land to non-forest use?	☐	☐	☐	☒
e) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?	☐	☐	☐	☒

Discussion:

(a-b) The project site is designated as Urban and Built Up Land according to the Farmland Mapping and Monitoring Program of the California Resources Agency (2012). Urban and Built-Up Land is defined as built-up land occupied by structures with a building density of at least 1 unit to 1.5 acres. As such, the proposed project site will not convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance. Given that the proposed project site is not zoned for agricultural use, the project will not conflict with any Williamson Act contract.

(c) Currently, the land is zoned for commercial uses. As such, the project will not conflict with existing zoning for, or cause, rezoning of, forest land, timberland, or timberland zoned Timberland Production.

(d) The project will not result in the loss of forest land or conversion of forest land to non-forest use as the site is zoned for commercial land uses and does not consist of forest land.

(e) The proposed project will not involve other changes in the existing environment which could result in the conversion of farmland to non-agricultural use or conversion of forest land to non-forest use. Pursuant to the Farmland Mapping and Monitoring Program land to the north, east, south and west is designated Urban and Built-Up land. There is no forest land near the project area or within the project area; thus, there will be no impact to forest lands.

III. AIR QUALITY

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations. Would the project:

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Conflict with or obstruct implementation of the applicable air quality plan	☐	☒	☐	☐
b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?	☐	☒	☐	☐
c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?	☐	☒	☐	☐
d) Expose sensitive receptors to substantial pollutant concentrations?	☐	☒	☐	☐
e) Create objectionable odors affecting a substantial number of people?	☐	☐	☐	☒

Discussion:

(a-c) The project site is located within Imperial County, which is designated as a non-attainment area for particulate matter (PM-2.5 & PM-10) and o-zone gasses. As a result the Imperial County Air Pollution Control District (ICAPCD) requires the regulation of certain development activities that generate particulate matter or ozone emissions. Construction phase sources of air pollutants will consist of dust generated from the demolition of the existing buildings and earthmoving activities. Emissions from diesel and gasoline engines used in heavy construction equipment, vehicles, and electric generator will also be generated at the site during construction. Grading, earthmoving and construction activities at the subject 2.5 acre site will result in an increase in dust emissions and construction combustion equipment at the site and may impact surrounding properties, measures will be required to mitigate the negative impact of dust and construction equipment emissions to the abutting residences.

(d) A sensitive receptor is a person in the population who is particularly susceptible to health effects due to exposure to an air contamination. Sensitive receptor land uses include schools, child-care centers, playgrounds, hospitals, retirement homes, and single/multi-family residential. The project abuts a single family residential neighborhood to east. Dust and construction equipment emissions will occur during construction, however, the applicant will be required to comply with ICAPCD regulations to reduce impacts from construction activates from impacting nearby homes.

(e) The proposed project will allow the development of commercial retail development. Uses that may generate any obnoxious odors are prohibited in all commercial areas. Therefore there will be no impact.

Mitigation Measure

AQ-1 The development would be required to comply with all applicable Imperial County Air Pollution Control District rules and regulations. Two weeks prior to any earthmoving activity the project proponent shall submit a Dust Control Plan and Construction Notification Form to ICAPCD. Construction and earthmoving activities associated with the project shall adhere to Regulation VIII-Fugitive Dust in

particular Rule 801-Construction and Earthmoving Activities. Best Available Control Measures will be employed to limit visible dust emissions to 20%. Implementation mitigation measures found in Section 7.1 of the Imperial County CEQA Handbook shall also be employed for construction activities. All new commercial development is required to pay an operational development fee to mitigate the emissions from new commercial development including increase vehicle emissions and power generation emissions per ICAPCD Rule 310. With implementation of these measures, the proposed project will result in a less than significant impact to air quality.

Attachment: Exhibit B-Mitigated Negative Declaration 15-04 (1577 : Mitigated Negative Declaration 15-04 for 1745 S. Imperial Ave.)

IV. BIOLOGICAL RESOURCES

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?	☐	☐	☐	☒
b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Wildlife or US Fish and Wildlife Service?	☐	☐	☐	☒
c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?	☐	☐	☐	☒
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?	☐	☐	☐	☒
e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?	☐	☐	☐	☒
f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?	☐	☐	☐	☒

Discussion:

(a-f) The project site consists of developed land within an urbanized area and devoid of any bodies of water or wildlife corridors that could sustain wildlife or lead to the establishment thereof. Existing vegetation consists of non-native landscaping. The site is fully developed and it would be unlikely that any sensitive species would be located at the site or would populate the site. Thus, the proposed project

will not have a substantial adverse effect on any riparian habitat, or a substantially adverse effect on federally protected wetlands, or interfere with the movement of any native resident or migratory fish or wildlife species. Therefore, no impacts to biological resources would result from the proposed project.

V. CULTURAL RESOURCES

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Cause a substantial adverse change in the significance of a historical resource as defined in §15064.5?	☐	☐	☐	☒
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?	☐	☐	☐	☒
c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?	☐	☐	☐	☒
d) Disturb any human remains, including those interred outside of formal cemeteries?	☐	☐	☐	☒

Discussion:

(a-d) The site does not contain any historical or archaeological resources. The project site is consists of an office building constructed in 1966. Prior to that the site was previously used for agricultural purposes for several decades. In the unlikely event of the discovery of human remains during construction, State law (Section 7050.5 of the Health and Safety Code, and Section 5097.94 of the Public Resources Code of the State of California) requires that there shall be no further excavation or disturbance of the site or any nearby area reasonably suspected to overlie adjacent remains until local authorities are notified and proper notification protocols followed.

VI. GEOLOGY AND SOILS

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:	☐	☐	☐	☒
i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.	☐	☐	☒	☐
ii) Strong seismic ground shaking?	☐	☐	☒	☐
iii) Seismic-related ground failure, including liquefaction?	☐	☐	☒	☐
iv) Landslides?	☐	☐	☐	☒
b) Result in substantial soil erosion or the loss of topsoil?	☐	☐	☐	☒
c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?	☐	☐	☒	☐
d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?	☐	☐	☒	☐
e) Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?	☐	☐	☐	☒

Discussion:

(a-e) The project site is located in Imperial County, a seismically active area of southern California. Several faults are within the vicinity of the City of El Centro, however, no faults or faults zones are located within the City Limits per fault zone maps provided by the California Department of

Conservation. There are two historically active earthquake epicenters located within a 4-mile radius of the City. Within a 20-mile radius of the City, there are approximately 45 epicenters all with recorded earthquake magnitudes ranging between 4.0 and 5.9 on the Richter Scale. Soils in the area also have high shrink-swell potential and the potential for liquefaction due to earthquakes. The proposed project will require implementation of project design measures and adherence to the California Building Code. Implementation of these design and building techniques would reduce the impacts to a level that is less than significant. The proposed project site is not located on an unstable geologic unit. The proposed project would not induce geologic or soil instability on or offsite. A geology and soils study shall be prepared with a clear identification of site-specific measure to ensure geotechnical stability and submitted as part of the building permit process.

VII. GREENHOUSE GAS EMISSIONS

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?	☐	☐	☒	☐
b) Conflict with any applicable plan, policy or regulation of an agency adopted for the purpose of reducing the emissions of greenhouse gases?	☐	☐	☐	☒

Discussion:

(a) The project will result in the generation of greenhouse gas emissions that will have a less than significant impact on the environment. Construction phase emissions will primary be generated by gasoline and diesel engines used by construction vehicles and equipment. Prior to commencing construction, the project proponent shall obtain all required permits from the Imperial County Air Pollution Control District. During operation, sources of greenhouse gas emissions will be from motor vehicles trips generated by the project.

(b)The project will also not conflict with any applicable plan, policy or regulation adopted for the purposes of reducing greenhouse gas emissions.

VIII. HAZARDS AND HAZARDOUS MATERIALS

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Create a significant hazard to the public or the environment through the routine	☐	☒	☐	☐

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
transport, use, or disposal of hazardous materials?				
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?	☐	☐	☐	☒
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	☐	☐	☐	☒
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?	☐	☐	☐	☒
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?	☐	☐	☐	☒
f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?	☐	☐	☐	☒
g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?	☐	☐	☐	☒
h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?	☐	☐	☐	☒

Discussion:

(a-b) The project involves the demolition of an existing office building constructed in 1966 and is expected to contain building materials contaminated with asbestos, lead or mercury. Mitigation measures will be required to avoid human exposure to these contaminated during demolition.

-
- (c) The project site is not within 0.25 miles from a school.
- (d) The site is not listed as a hazardous waste and substances site list on Geotracker.
- (e-f) The project site is no within two-miles of an airport or field and is not located in the plan area for an airport land use plan.
- (g) The project does not involve a land use or activity that could interfere with emergency-evacuation plans for the area.
- (h) The project site is located within an urbanized area, far removed from wildland areas.

Mitigation Measure

HAZ-1: Prior to issuance of a permit for demolition, the project proponent shall have a certified survey conducted of the existing building to determine the presence of contaminated building materials. Any contaminated building materials including asbestos, lead or mercury found in the existing building shall be disposed and removed from the site by a certified abatement specialist.

IX. HYDROLOGY AND WATER QUALITY

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Violate any water quality standards or waste discharge requirements?	☐	☐	☒	☐
b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?	☐	☐	☐	☒
c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site?	☐	☐	☒	☐
d) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site?	☐	☐	☒	☐
e) Create or contribute runoff water which would exceed the capacity of existing or planned storm water drainage systems or provide substantial additional sources of polluted runoff?	☐	☐	☒	☐
f) Otherwise substantially degrade water quality?	☐	☐	☒	☐
g) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?	☐	☐	☐	☒
h) Place within a 100-year flood hazard area structures that would impede or	☐	☐	☐	☒

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
redirect flood flows?				
i) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?	☐	☐	☐	☒
j) Inundation by seiche, tsunami, or mudflow?	☐	☐	☐	☒

Discussion:

(a) The project will result in demolition, grading and construction activities at a 2.5 acre site. Because the site is over 1 acre a Storm Water Pollution Prevention Plan (SWPPP) must be prepared in compliance with State Water Resources Control Board requirements. The SWPPP will include control measures and storm water best management practices to protect water quality and resulting in a less than significant impact to water quality.

(b) The project would also not deplete ground water resources as potable water is available to the site.

(c-e) Existing drainage at the site has storm water flowing from the site to abutting roadways and be changed as a result of the project. The project proposed shall conform to Municipal Separate Storm Sewer System (MS4) requirements. Site drainage will be designed to maintain storm water within the site by percolating storm water to the ground and the project will include the construction of storm water detention basins. The project will not contribute runoff water which would exceed the capacity of existing or planned storm water drainage systems or provide substantial additional sources. With implementation of city MS4 requirements, impacts from storm water drainage at the site will be less than significant.

(f) The proposed project will not otherwise degrade water quality.

(g-h) The project is not located within a 100-year flood hazard area as identified by FEMA Maps. As such the project will not lead to flooding of structures or redirect flood flows.

(i-j) The project is not located near a dam, levee or within an area susceptible to seichis, tsunamis or mudflows.

X. LAND USE PLANNING

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Physically divide an established community?	☐	☐	☐	☒
b) Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?	☐	☐	☒	☐
c) Conflict with any applicable habitat conservation plan or natural community conservation plan?	☐	☐	☐	☒

Discussion:

(a) The proposed project will not physically divide an established community. The project will result in the redevelopment of an existing commercial building.

(b) The proposed project will change the zone from CO (Office Commercial) and CT (Tourist Commercial) to CN (Neighborhood Commercial) of 2.5 acres for the purposes of constructing a 13,225 square foot drugstore building which are permitted in the CN zone. A General Plan Amendment is also being requested to change the land use designation of the southern portion of the site to General Commercial. Land uses surrounding the property consist of single family homes to the east and commercial uses in all other directions.

(c) There is no habitat conservation or natural community conservation plans that are applicable to the site.

XI. MINERAL RESOURCES

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?	☐	☐	☐	☒
b) Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?	☐	☐	☐	☒

Discussion:

(a-b) The project site is within an urban area and is not identified in the General Plan as having any known mineral resource value or as being located within any mineral resource recovery site.

XII. NOISE

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?	☐	☐	☒	☐
b) Exposure of persons to or generation of excessive ground borne vibration or ground borne noise levels?	☐	☐	☒	☐
c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?	☐	☐	☒	☐
d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?	☐	☐	☒	☐
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a	☐	☐	☐	☒

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?				
f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?	☐	☐	☐	☒

Discussion:

(a-b) The proposed project will involve the demolition of an existing commercial building and construction of a new drugstore. Section 17-1-4 of the El Centro Municipal Code lists exterior noise level limits in decibels, dB(A), for different land uses. Noise levels limits for properties that abut a differently zoned property are modified by calculating the arithmetic mean of the noise level limits for both zones. Single Family residential zones abutting commercial zones have daytime noise level limit of 55 dB(A) and nighttime noise level limits of 50 dB(A). A noise analysis for the propose CVS Pharmacy was prepared by RECON Environmental. The analysis concluded that on-site generated noise will range from 42 dB(A) and 47 dB(A) during the daytime and 41 dB(A) to 46 dB(A) during the night. The noise analysis also estimated construction noise levels at the project site is expected to be up to 72 dB(A), below the 8-hour maximum of 75 decibels per Section 17.1-8 of the El Centro Municipal Code. Thus noise levels will not exceed limits found in the City's Noise ordinance.

(c) The proposed project will result in a negligible permanent increase ambient noise levels in the project vicinity. In preparing the noise analysis, noise level measurements taken on July 16, 2015 and ranged from 50 dB(A) to 54 dB(A). Existing sources of noise in area is primarily from vehicle traffic along Imperial Avenue, Aurora Drive and Ocotillo Drive. Other noise sources include vehicles maneuvering the existing parking area and roof mounted HVAC units. If approved, the noise sources at the project site will consist of HVAC units, trash compactor, merchandise unloading and on-site vehicle traffic. Noise modeling from onsite sources was prepared as part of the analysis and resulted in daytime noise levels at adjacent residential properties will not exceed 47 dB(A) and 46 dB(A) during nighttime. Existing noise levels, mainly from vehicle traffic, exceed the modeled on-site generated noise levels at the project site. As such the project will result in a negligible increase of noise levels and have a less than significant impact ambient noise levels.

(d) There will be a temporary noise increase as a result of construction and produce a less than significant impact. It is expected the construction will last nine months. Sources of noise from construction activities are expected to not exceed 72 dB(A) at the residential property lines. Construction will need to adhere to City noise abatement regulations including limiting construction to occur between 6 AM to 7PM and not to exceed the 75 dB(A) level limit.

(e) The project site is not located within an airport land use plan and as such exposure to workers and visitors at the project site from aircraft noise will be less than significant.

(f) The project is located outside the influence area of a private airstrip.

XIII. POPULATION AND HOUSING

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?	☐	☐	☒	☐
b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?	☐	☐	☐	☒
c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?	☐	☐	☐	☒

Discussion:

(a) The proposed project will result in the demolition of an existing office building and construction of a new drugstore. The drugstore will employ up to 20 workers and is expected that the majority of the workers will be employed from the existing population. Thus the impact to population will be less than significant.

(b-c) The project site consists of a commercial zoned property and will not result in the removal of existing housing or persons.

XIV. PUBLIC SERVICES

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:				
Fire protection?	☐	☐	☒	☐
Police protection?	☐	☐	☒	☐

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Schools?	☐	☐	☐	☒
Parks?	☐	☐	☐	☒
Other public facilities?	☐	☐	☒	☐

Discussion:

Fire-The project consists of redevelopment of a commercial zoned property. The El Centro Fire Department provides service within the City limits. ECFD has three fire stations staffed 24 hours a day. The Fire Department logged an average response time of approximately 4 to 6 minutes for emergency calls and 10 to 15 minutes for non-emergency calls. The project site will be within the operation zone for Station No. 1 located at 775 State Street and is 1.4 miles from the project site. It is not anticipated that the construction of a 13,225 square foot drugstore will result in substantial adverse physical impacts to fire facilities.

Police-The City of El Centro Police Department (ECPD) is the primary law enforcement agency that serves the citizens of the City and land within the City boundaries. The Police Department has a main police station, located at 150 N. 11th Street. The ECPD has an average emergency response time of 7-10 minutes. The construction of a 13,225 square foot drugstore will not significantly increase the demand of police protection and will not require the construction of new police facilities.

Schools and Parks-The project is not proposing residential development. Thus it will have no impact to school and park facilities.

Other public facilities-The project will result in the redevelopment of an existing commercial property by replacing an existing 27,115 square foot office building with a 13,225 square foot drugstore and is not expected to have a significant impact to public facilities

XV. RECREATION

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?	☐	☐	☐	☒

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
b) Does the project include recreational facilities or require the construction or expansion of recreational facilities that might have an adverse physical effect on the environment?	☐	☐	☐	☒

Discussion:

(a-b) The project will not result in an increase in the use of existing parks or other recreational facilities such that substantial physical deterioration will occur or be accelerated. The project does not include recreational facilities or require the expansion of recreational facilities.

XV. TRANSPORTATION/TRAFFIC

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit?	☐	☐	☒	☐
b) Conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways?	☐	☐	☒	☐
c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?	☐	☐	☐	☒

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?	☐	☐	☐	☒
e) Result in inadequate emergency access?	☐	☐	☐	☒
f) Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?	☐	☐	☐	☒

Discussion:

(a) The project will allow for the construction of a 24-hour drugstore at the site of an office building. A traffic assessment of the project was conducted by Rick Engineering Company. It is estimated that the drugstore will generate about 1,282 Average Daily Trips (ADT) and 46 AM peak hour trips and 131 PM peak hour trips. Due to an existing median on Imperial Avenue fronting the project site, left turns into and out of the project site via the Imperial Avenue driveway will be prohibited. With the exception of Imperial Avenue and Ocotillo West of Imperial Avenue, traffic assessment concluded that intersections and roadways were calculated to operate at an acceptable level of service (LOS D or better). Imperial Avenue and Ocotillo west of Imperial Avenue currently operate at a LOS F and LOS E, respectively, however increase traffic onto these roadways generated by the project is not significant to result in a direct impact warranting additional mitigation measures.

(b) The project will not conflict with an applicable congestion management program, including level of service standards, travel demand measures, or other standards established a congestion management agency.

(c) The project will not affect air traffic patterns.

(d-e) The proposed project will not increase hazards due to a design feature as the proposed project does not involve construction that would increase hazards. The project would not result in inadequate emergency access.

(f) The proposed project would not conflict with adopted policies related to traffic, circulation, and pedestrian facilities. The project will generate negligible vehicular trips and will not conflict with adopted policies, plans, or program regarding public transit, bicycle, or pedestrian facilities.

XVI. UTILITIES AND SERVICE SYSTEMS

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
POPULATION AND HOUSING Would the project:				
a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?	☐	☐	☐	☒
b) Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?	☐	☐	☐	☒
c) Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?	☐	☐	☐	☒
d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?	☐	☐	☐	☒
e) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the projects projected demand in addition to the provider's existing commitments?	☐	☐	☐	☒
f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?	☐	☐	☐	☒
g) Comply with federal, state, and local statutes and regulations related to solid waste?	☐	☐	☐	☒

Discussion:

(a) The El Centro Wastewater Treatment Plant (WWTP) has the capacity to accommodate 8.0 million gallons of wastewater per day. The treatment plant would be able to treat additional wastewater as it has sufficient capacity. The project site is connected to the City's sewer system. Removal of an existing office building and constructing a smaller retail store is not expected to have a significant impact on the WWTP.

(b) The proposed project will not require or result in the construction of water or wastewater treatment facilities. As such, there will no environmental impacts due to the construction of water and wastewater treatment facilities. Both, water and wastewater treatment facilities have the capacity to continue to serve the project.

(c) The project will not require the construction of new storm water facilities. Thus, there will be no impact to storm drain facilities.

(d) The City of El Centro Water Treatment Plant (WTP) is permitted through the State Department of Public Health and has a capacity of 14 million gallons per day and has the available capacity to serve the project site. The City of El Centro receives raw water from the Imperial Irrigation District and treats the raw water for consumption for use by its customers. The City of El Centro has sufficient water supplies available to serve the project from existing entitlements and resources and no new or expanded entitlements are needed to serve the site.

(e) As stated, the City of El Centro WWTP serves the project site. There will be no additional demand to the WWTP as a result of the project.

(f-g) The current solid waste service provider is CR&R Waste Services, who has sufficient landfill capacity to serve the project site. The City of El Centro has renewed its contract with CR&R through 2027. Any future development at the site must comply with all applicable federal, state and local statutes and regulations pertaining to solid waste.

XVII. MANDATORY FINDINGS OF SIGNIFICANCE

Issues:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?	☐	☐	☒	☐
b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?	☐	☐	☒	☐
c) Does the project have environmental effects that will cause substantial adverse effects on human beings, either directly or indirectly?	☐	☒	☐	☐

Discussion:

(a) The project involves the redevelopment of an existing commercial site within a developed are of the City of El Centro to construct a CVS Pharmacy drugstore and will not degrade the quality of the natural environment, eliminate wildlife species or eliminate important examples of the major periods of California history or prehistory; there are no biological or cultural/historical resources on the project site. Incorporation of the mitigation measures as listed in this document will ensure that no significant effects to the environment occur.

(b) The proposed project would not result in direct or indirect adverse effects. Additional vehicle trips generated by the project will be small compared to existing conditions. Except for Imperial Avenue and Ocotillo Drive west of Imperial Avenue, LOS of roadways and intersections in the vicinity of the project has been projected to remain above LOS D. The existing level of service for Imperial Avenue (LOS F) and Ocotillo Drive west of Imperial Avenue (LOS E) will not worsen due to the small amount of additional trips generated at the site. The additional vehicle trips generated by the site will not worsen the existing LOS of Imperial Avenue (LOS F) and Ocotillo Drive (LOS E) and the increase trips on these roadways is not considered to result in a direct impact. There will be no significant cumulative effects from the project.

(c) The proposed project would have the potential to result in environmental impacts to aesthetics, air quality, and hazards and hazardous materials, however, implementation of mitigation measures, would reduce potential noise impacts that could cause adverse effects on sensitive receptors such as human beings. Based on the analysis of the above questions, it has been determined that there would be no significant direct or indirect effect on human beings. Impacts would be less than significant with incorporation of mitigation.

FINDINGS

The environmental analysis of this Initial Study indicates that the proposed project would not have the potential for significant adverse environmental impacts. The following findings can be made regarding the mandatory findings of significance set forth in Section 15065 of the CEQA Guidelines, as based on the results of this environmental assessment:

The proposed project would not have the potential to degrade the quality of the environment and would not reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, or reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory.

- The proposed project would not have the potential to achieve short-term goals at the expense of long-term environmental goals.
- The proposed project would not have immitigable environmental impacts, which are individually limited but cumulatively considerable, when considering planned or proposed development in the immediate vicinity of the site. The proposed project would not cumulatively lead to significant adverse impacts that cannot be mitigated to a level of less than significance, when added to proposed, planned, or anticipated development in the area.
- The proposed project would not have environmental impacts, which may have adverse effects on humans, either directly or indirectly.
- The City of El Centro has determined that the proposed project would not have significant adverse impacts on the environment and no additional environmental analysis. The City of El Centro intends to adopt a Mitigated Negative Declaration for proposed Conditional Use Permit No. 13-11.

SOURCE REFERENCES

The following is a list of references used in the preparation of this environmental document. Unless attached herein, copies of all referenced reports, memorandums and letters are on file with the City of El Centro Community Development Department – Planning & Zoning Division. References to Publications prepared by Federal or State agencies may be found with the agency responsible for providing such information.

- 1) City of El Centro General Plan, adopted February 2004.
- 2) City of El Centro Zoning Code, adopted December 2007.
- 3) Imperial County Air Pollution Control District, Imperial County CEQA Air Quality Handbook amended November 2007,
<http://www.co.imperial.ca.us/AirPollution/Forms%20%20Documents/CEQA/CEQA%20Handbk%20Nov%202007.pdf>
- 4) Imperial County Air Pollution Control District, Rules and Regulations Book revised May 12, 2015,
<http://www.co.imperial.ca.us/AirPollution/Forms%20%20Documents/RULEBOOK/12%20RULEBOOK%20MAY%202015.pdf>
- 5) Recon Environmental, Noise Analysis for the CVS Pharmacy-City of El Centro, California, July 30, 2015
- 6) Rick Engineering Company, Traffic Assessment Study for CVS Pharmacy El Centro, California, August 7, 2015
- 7) State of California-Department of Conservation Farmland Mapping and Monitoring Program, Imperial County Farmland Map 2014, <ftp://ftp.consrv.ca.gov/pub/dlrp/FMMP/pdf/2012/imp12.pdf>
- 8) State of California-Department of Conservation Regional Geologic Hazards and Mapping Program, <http://www.quake.ca.gov/gmaps/WH/regulatorymaps.htm>

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- 9) State of California–Department of Toxic Substance Control, EnviroStor Database, http://www.envirostor.dtsc.ca.gov/public/search.asp?cmd=search&reporttype=CORTESE&site_type=CSITES%2COPEN%2CFUDS%2CCLOSE&status=ACT%2CBKLG%2CCOM&reporttitle=HAZARDOUS%20WASTE%20AND%20SUBSTANCES%20SITE%20LIST

INITIAL STUDY FOR ENVIRONMENTAL REVIEW OF PROPOSED PROJECT

Date of Application: 9-4-15 Initial Study Number: 15-04

Project Name: Change of Zone 15-04 and General Plan Amendment 15-04

Project Type: The project consists of a change of zone to CN (Neighborhood Commercial) to allow the development of a 13,225 square foot CVS Pharmacy drugstore on the property. The property is currently subject to two zoning designations. The northern 1.9 acres is zoned CO (Office Commercial) while the remaining 0.6 acres is zoned CT (Tourist Commercial). A concurrent general plan amendment to change the land use designation of the southern 0.6 acres to General Commercial is also being requested.

Location of Project Site 1745 S. Imperial Ave. El Centro, CA 92243

Project Sponsor: Boos Development

Address: 701 Park Center Dr. Suite 110, Santa Ana, CA 92705

Telephone (714) 953-0004

Current Property Owner of Record: I.V. Medical, LLC 2618 Katherine Street El Cajon, CA 92020

Address: 1745 S. Imperial Avenue, El Centro, CA 92243

Telephone No.: _____

Initial Study Prepared By Environmental Assessment Committee

Date of Meeting: September 10, 2015

City Manager [Signature] Police Chief [Signature]

Director of Public Works [Signature] City Engineer [Signature]

Building Official [Signature] Fire Chief [Signature]

Findings by E.A.C.

- ☐ E.I.R.
- ☐ Negative Declaration
- ☒ Mitigated Negative Declaration

Norma M. Villicaña
Norma M. Villicaña
Community Development Director
E.A.C. Chairperson

Attachment: Exhibit B-Mitigated Negative Declaration 15-04 (1577 : Mitigated Negative Declaration 15-04 for 1745 S. Imperial Ave.)

RESOLUTION NO. 15-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO ADOPTING MITIGATED NEGATIVE DECLARATION NO. 15-04 WITH MITIGATION & REPORTING PROGRAM FOR

PROJECT: Change of Zone 15-04 and General Plan Amendment 15-04- A proposed zone change from CO (Office Commercial) and CT (Tourist Commercial) to CN (Neighborhood Commercial) and General Plan Amendment for consistency with the Zoning Map, consisting of approximately 2.5 acres of land, located at 1745 South Imperial Avenue, at the southeast corner of Imperial Avenue and Aurora Drive, further identified by APN 053-623-021

WHEREAS, pursuant to the California Environmental Quality Act ("CEQA") and the CEQA Guidelines of 1970, as amended, a Mitigated Negative Declaration with mitigation measures is appropriate for the above-named project; and

WHEREAS, on the basis of the whole record, including the Initial Study for the above-named project and comments received, the City Council of the City of El Centro, California ("the City Council") finds that there is no substantial evidence that the project will have a significant effect on the environment and that the Mitigated Negative Declaration reflects the City of El Centro, California's independent judgment and analysis; and

WHEREAS, the City Clerk and the Director of Community Development both located at 1275 West Main Street, El Centro, California, are the custodians of the records of material which constitute the record of proceedings upon which the City Council's decision is based in this matter.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. That the foregoing is true, correct and adopted.
2. That Mitigated Negative Declaration No. 15-04 with Mitigation Monitoring and Reporting Program, a copy of which is on file at the Office of the City Clerk, on the above-named project is hereby adopted.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of El Centro, California, held on the _____ of _____, 2015.

CITY OF EL CENTRO

By _____
Efrain Silva, Mayor

ATTEST:

By _____
L. Diane Caldwell, City Clerk

APPROVED AS TO FORM:
Office of the City Attorney

By _____
Kris M. Becker, City Attorney

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL) ss
CITY OF EL CENTRO)

I, L. Diane Caldwell, City Clerk of the City of El Centro, California, do hereby certify that the foregoing Resolution No. 15- was duly and regularly adopted at a regular meeting of the City Council of the City of El Centro, California, held on the day of , 2015, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

By _____
L. Diane Caldwell, City Clerk



**SCHEDULED
ACTION ITEM (ID # 1576)**

Public hearing to consider the recommendation of the Planning Commission on General Plan Amendment 15-04 to amend the General Plan Land Use Map. The proposed amendment consists of changing the land use designation of the southern 0.6 acres of the 2.5 acre parcel located at the southeast corner of Imperial Avenue and Aurora Drive from Tourist Commercial to General Commercial to be consistent with Change of Zone 15-04 affecting the same property.

CITY MANAGER'S RECOMMENDATION:

Adopt Resolution No. 15- , RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING GENERAL PLAN AMENDMENT 15-04 CHANGING THE LAND USE DESIGNATION FROM TOURIST COMMERCIAL TO GENERAL COMMERCIAL FOR THE SOUTHERN 0.6 ACRES OF A 2.5 ACRE PROPERTY LOCATED AT THE SOUTHEAST CORNER OF IMPERIAL AVENUE AND AURORA DRIVE FURTHER IDENTIFIED BY APN 053-623-021, AND DECLARING SAME TO BE THE FOURTH GENERAL PLAN AMENDMENT FOR THE CALENDAR YEAR 2015.

Refer to **Action Item #1577** for the complete Staff Report regarding General Plan Amendment 15-04.

ATTACHMENTS:

- Resolution for General Plan Amendment 15-04 (PDF)

RESOLUTION NO. 15-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING GENERAL PLAN AMENDMENT 15-04 CHANGING THE LAND USE DESIGNATION FROM TOURIST COMMERCIAL TO GENERAL COMMERCIAL FOR THE SOUTHERN 0.6 ACRES OF A 2.5 ACRE PROPERTY LOCATED AT THE SOUTHEAST CORNER OF IMPERIAL AVENUE AND AURORA DRIVE FURTHER IDENTIFIED BY APN 053-623-021, AND DECLARING SAME TO BE THE FOURTH GENERAL PLAN AMENDMENT FOR THE CALENDAR YEAR 2015

WHEREAS, IV Medical LLC, property owner, has initiated a request for a Zone Change and concurrent General Plan Amendment for property located at the southeast corner of Imperial Avenue and Aurora Drive on a parcel identified by APN 053-623-021 ("the Property"); and

WHEREAS, the request requires an amendment to the General Plan Land Use Map from Tourist Commercial to General Commercial for the southern 0.6 acres of the Property; and

WHEREAS, a public hearing was advertised in accordance with State law; and

WHEREAS, a public hearing was held by the Planning Commission on the proposed General Plan Amendment 15-04 on October 13, 2015 and no objections were filed with the Planning Commission; and

WHEREAS, the Planning Commission, pursuant to Planning Commission Resolution No. 15-33, recommended the approval of General Plan Amendment 15-04; and

WHEREAS, the proposed General Plan Amendment would not have a deleterious effect on the environment provided that mitigation measures are implemented and is necessary and proper at this time for consistency with the City's Zoning Map; and

WHEREAS, Mitigated Negative Declaration No. 15-04 was prepared and considered for the proposal pursuant to the California Environmental Quality Act, as amended; and

WHEREAS, a public hearing was advertised in accordance with State law; and

WHEREAS, the proposed amendment would be compatible with the existing and planned uses of the surrounding areas and would be in the best interest of the general health, safety, and welfare of the community provided the mitigation measures in the corresponding Mitigated Negative Declaration No. 14-05 are strictly adhered to.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. The foregoing is true, correct, and adopted.
2. That the City Council does hereby approve General Plan Amendment 15-04, a proposed amendment from Tourist Commercial to General Commercial for the southern 0.6 acres of the property located at the southeast corner of Imperial Avenue and Aurora Drive and identified by APN 053-623-027.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of El Centro, California, held on the _____ day of _____, 2015.

CITY OF EL CENTRO

Efrain Silva, Mayor

ATTEST:

By _____
L. Diane Caldwell, City Clerk

APPROVED AS TO FORM:
Office of the City Attorney

By _____
Kris M. Becker, City Attorney

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL) ss
CITY OF EL CENTRO)

I, L. Diane Caldwell, City Clerk of the City of El Centro, California, do hereby certify that the foregoing Resolution No. 15-_____ was duly and regularly adopted at a regular meeting of the City Council of the City of El Centro, California, held on the _____ day of _____, 2015, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

By _____
L. Diane Caldwell, City Clerk



**SCHEDULED
ORDINANCE (ID # 1574)**

Public hearing to consider the recommendation of the Planning Commission on Change of Zone 15-04. The project proposes a change of zone from CO (Office Commercial) and CT (Tourist Commercial) to CN (Neighborhood Commercial) for property located at the southeast corner of Imperial Avenue and Aurora Drive.

CITY MANAGER'S RECOMMENDATION:

Approval of Ordinance No. 15- , ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AMENDING THE ZONING MAP OF THE CITY OF EL CENTRO PERTAINING TO CHANGE OF ZONE 15-04, waiving reading and approve as 1st reading and authorize City Clerk to place on the next agenda for second reading and adoption.

Refer to **Action Item #1577** for the complete Staff Report regarding Change of Zone 15-04.

ATTACHMENTS:

- Ordinance for Change of Zone 15-04 (PDF)

ORDINANCE NO. 15-

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL
CENTRO AMENDING THE ZONING MAP OF THE CITY OF EL
CENTRO PERTAINING TO CHANGE OF ZONE 15-04

THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA DOES HEREBY
ORDAIN AS FOLLOWS:

Section 1. The Zoning Map of the City of El Centro, California is hereby amended to provide:

“The following property which consists an approximate 2.5-acre parcel of land, located at the southeast corner of Imperial Avenue and Aurora Drive and described as Parcel A of Parcel Map 4-47 of Block 3 of Monte Vista Subdivision 2, further identified by APN 053-623-021, is hereby re-zoned from CO (Office Commercial) and CT (Tourist Commercial) to CN (Neighborhood Commercial).”

Section 2. This Amendment shall be given appropriate enumeration in the files of the City Clerk regarding the Zoning Map.

Section 3. This Ordinance shall take effect thirty (30) days from and after its adoption. Within fifteen (15) days after adoption, it shall be published once in a newspaper, published and circulated within the City of El Centro, California.

INTRODUCED at a regular meeting of the City Council of the City of El Centro, California, held on the day of , 2015.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of El Centro, California, held on the day of , 2015.

CITY OF EL CENTRO

By _____
Efrain Silva, Mayor

ATTEST:

By _____
L. Diane Caldwell, City Clerk

APPROVED AS TO FORM:
Office of the City Attorney

By _____
Kris M. Becker, City Attorney

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL) ss
CITY OF EL CENTRO)

I, L. Diane Caldwell, City Clerk of the City of El Centro, California, do hereby certify that the foregoing Ordinance No. 15- had its first reading on the day of , 2015, and had its second reading on , 2015, and was passed by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

AYES:
NOES:
ABSENT:
ABSTAINED:

By _____
L. Diane Caldwell, City Clerk

Attachment: Ordinance for Change of Zone 15-04 (1574 : Change of Zone 15-04 for 1745 S. Imperial Ave.)



**SCHEDULED
ACTION ITEM (ID # 1559)**

Department Head: Norma Villicana
DOC ID: 1559

**Public hearing to consider Negative Declaration 15-02,
prepared for Change of Zone 15-02 and General Plan
Amendment 15-02.**

CITY MANAGER'S RECOMMENDATION:

Approval of Resolution No. 15- , A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO ADOPTING NEGATIVE DECLARATION NO. 15-02 WITHOUT MONITORING PLAN FOR PROJECT: CHANGE OF ZONE 15-02 AND GENERAL PLAN AMENDMENT 15-02 A PROPOSED ZONE CHANGE FROM R1 (SINGLE-FAMILY) TO CG (GENERAL COMMERCIAL) AND GENERAL PLAN AMENDMENT FOR CONSISTENCY WITH THE ZONING MAP, CONSISTING OF APPROXIMATELY 0.23-ACRES OF LAND, LOCATED AT 396 S. IMPERIAL AVENUE, AT THE NORTHWEST CORNER OF IMPERIAL AVENUE AND BRIGHTON AVENUE, FURTHER IDENTIFIED BY APN 052-081-020

FISCAL IMPACT:

No fiscal impact has been determined.

STRATEGIC PLANNING PROGRAM 2013-2018 RELATION:

Not applicable.

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTORS LICENSE, REFERENCE CHECKS, INSURANCE, ETC:

Not applicable.

BACKGROUND:

On October 15, 2015, the Planning Commission held a public hearing to consider Negative Declaration 15-02, Change of Zone 15-02 and General Plan Amendment 15-02 for a property located at 396 S. Imperial Avenue, consisting of 0.23 acres of land. The property owner has requested the re-zoning of the property from R1 (Single-Family) to CG (General Commercial). A concurrent amendment to the General Plan Land Use Designation Plan is also being requested to ensure compatibility with the proposed R1 zoning designation. The amendment will designate the land from Low Density Residential to General Commercial. The property owner has requested the commercial zoning designation to operate a beauty salon with four (4) chairs. In order to operate a beauty salon, the property is required to be re-zoned to accommodate the commercial use. The applicant has requested the change of zone to conform to the City's Zoning Code requirements.

DISCUSSION:

The proposed change of zone is consistent with the surrounding land uses which consist of the following: to the north, a shopping center (Imperial Valley Plaza), to the east, Imperial Avenue, followed by a single family home, to the west, a single family

home and to the south, Brighton Avenue, followed by a single-family residence. Since the existing residence fronts Imperial Avenue and the property is a corner lots that abuts commercial uses, it was deemed compatible for commercial development. The site would be a buffer for residential uses. A Negative Declaration was prepared for the project in conformance with CEQA and was circulated for a period of 20-days from August 19, 2015 to September 8, 2015. During the public review process, no comments from outside agencies were received on the project.

If the change of zone and general plan amendment are granted, a site plan review will be required for the proposed project. The site plan review will include project-specific conditions of approval related to traffic, parking, landscaping, and signage.

At the October 13, 2015 meeting, the Planning Commission unanimously recommended approval of the zone change, general plan amendment and negative declaration, prepared in conformance with CEQA. For the Planning Commission Staff Report and executed resolutions, refer to Exhibit A.

CONCLUSION:

The proposed change of zone and general plan amendment would be compatible with the existing land uses of the area and with the policies of the General Plan. Planning commission reviewed the Negative Declaration prepared in conformance with CEQA and recommended for approval to City Council.

ATTACHMENTS:

- Exhibit A- Planning Commission Staff Report (PDF)
- Exhibit B- Resolution for ND 15-02 (PDF)



PLANNING COMMISSION

City Hall
1275 Main Street
El Centro, CA 92243

Scheduled

Meeting: 10/13/15 05:30 PM
Department: Community Development
Category: Public Hearing
Prepared By: Adriana Nava

PLANNING COMMISSION ACTION ITEM (1556)

GASTELUM CHANGE OF ZONE 15-02 AND GENERAL PLAN AMENDMENT 15-02

Project-	Change of Zone 15-02 & General Plan Amendment 15-02
Objective-	Change of Zone from R1 (Single-Family Residential) to CG (General Commercial) and Land Use Re-designation from Low Density Residential to General Commercial
Property Owner-	Patricia Gastelum
Location-	396 S. Imperial Avenue (Northwest corner of Imperial Ave. and Brighton Ave.)
Legal Description/APN-	APN 052-081-020
Zoning Designation-	Existing- R1 (Single Family) Proposed- CG (General Commercial)
Land Use Designation-	Existing- Low Density Residential Proposed- General Commercial

BACKGROUND & PROJECT DESCRIPTION

The proposed project involves property situated at 396 S. Imperial Avenue, located at the northwest corner of Imperial Avenue and Brighton Avenue (Refer to **Exhibit A-** Location Map). The Applicant, Patricia Gastelum has requested that the ~0.23-acre property be re-zoned from R1 (Single Family Residential) to CG (General Commercial). Concurrent with the re-zone, a general plan amendment is required to amend the Land Use Map for consistency with the Zoning Map (Refer to **Exhibits B – E**). The site is zoned for residential land uses, however, the property owner intends to operate a beauty salon with four (4) chairs at the existing site. In order to operate a beauty salon, the property is required to be re-zoned to accommodate the commercial uses. The applicant has requested the change of zone to conform to the City's Zoning Code requirements.

Surrounding Area- The subject property is comprised of a single family home in the process of being renovated (Refer to **Exhibit F-** Photographs). Roadways abutting the site are Imperial Avenue to the east and Brighton Avenue to the south. Surrounding land uses are as follows: to the north, a shopping center (Imperial Valley Plaza), to the east, Imperial Avenue, followed by a single family home, to the west, a single family home and to the south, Brighton Avenue, followed by a single-family residence.

Attachment: Exhibit A- Planning Commission Staff Report (1559 : Gastelum ND 15-02)

City Impacts- The subject property is fully improved and includes curb, gutter, sidewalk and a driveway. The property is also connected to City utilities and City water and sewer are available at the site.

Land Use Compatibility- The project would re-zone a 0.23-acre property to CG (General Commercial) from R1 (Single-Family) in order to operate a four-chair beauty salon. The site was previously a single family home. The conversion of the existing home for commercial uses could potentially increase traffic as a beauty salon would create more vehicle trips than the existing residence. Additional noise may be generated from the site due to vehicular trips, but it is anticipated the noise would be neutralized by the noise generated from traffic along Imperial Avenue. Given that the property has access from Imperial Avenue, a major thoroughfare, it is not anticipated the home will impact the nearby residential uses and will serve as a commercial buffer between Imperial Avenue and the adjacent residences. The re-zone will also require that a view obscuring wall is constructed along the western boundary of the property to protect the residence to the west from traffic related noise or lights. The proposed beauty salon would be subject to the site plan review process to ensure consistency with the surrounding land uses. Land uses allowed in the CG Zone are listed in Table 29-61.1 Commercial Zones Use Regulations, incorporated as **Exhibit G**.

ENVIRONMENTAL COMPLIANCE & NOTICING REQUIREMENTS

The proposed Change of Zone (15-02) and General Plan Amendment (15-02) are subject to the California Environmental Quality Act (CEQA). The Environmental Assessment Committee (EAC) reviewed the Initial Study on August 13, 2015 and determined that a Negative Declaration would be appropriate for compliance with CEQA. (A summary of the Negative Declaration is attached hereto as **Exhibit H**.) The Negative Declaration was circulated for a period of 20-days, beginning on August 19, 2015 through September 8, 2015. The public hearing scheduled for October 13, 2015 was duly noticed in the *Imperial Valley Press*, a newspaper of general circulation on October 1, 2015 and a Notice of Public Hearing was also sent to all property owners within 300-feet of the property.

REQUIRED FINDINGS & ANALYSIS

1. Proposed zone change is in conformity with the City's General Plan, and other development policies of the City.

The proposed project is in conformity with the City's General Plan, specifically, the following goal and policy:

- *“Land Use Goal 1- Policy 1.4: Achieve and balance of commercial uses that provides for retail, business, professional and other service needs of City residents and which will attract customers from the greater Imperial Valley and other areas.” **The project site would re-zone additional land to CG (General Commercial) and provide additional commercial land and address land use compatibility issues, potentially attracting customers from the greater***

Imperial Valley and other areas.

2. Proposed zone change is appropriate for the affected project site with consideration given to access, size of parcel, relationship to similar or related land uses, and other considerations deemed relevant.
 - ***The zone change is appropriate for the affected subject site as re-zoning of the property will provide a buffer between a major transportation corridor, Imperial Avenue and existing residences. The parcel is large enough to accommodate parking required for the site and adequate access to the site.***
3. Proposed zone change is proper at this time and not likely detrimental to the adjacent properties or residents.
 - ***The proposed zone change will not be detrimental to the adjacent properties. The proposed project would be subject to a site plan review that will include conditions of approval to ensure land use compatibility.***

Options:

1. Motion to recommend approval of Negative Declaration No. 15-02, Change of Zone No. 15-02, and General Plan Amendment No. 15-02, subject to the adoption of required findings.
2. Motion to disapprove Negative Declaration No. 15-02, Change of Zone No. 15-02 and General Plan Amendment No. 15-02, subject to the adoption of the required findings against the proposal.
3. Motion to continue the hearing for further study.

Action Requested:

It is staff recommendation that the Commission open the public hearing and allow input from all proponents and opponents of the proposed project. Because the zone change to CG (General Commercial) is compatible with the General Plan and adjacent uses and zones, it is staff recommendation that the change of zone and general plan amendment be recommended for approval by taking the following action:

1. Motion to adopt Planning Commission Resolution No. 15-___ (Exhibit I) recommending the approval of Negative Declaration No. 15-02.
2. Motion to adopt Planning Commission Resolution No. 15-___ (Exhibit J), recommending approval of Change of Zone 15-02.
3. Motion to adopt Planning Commission Resolution No. 15-___ (Exhibit K), recommending approval of General Plan Amendment 15-02.

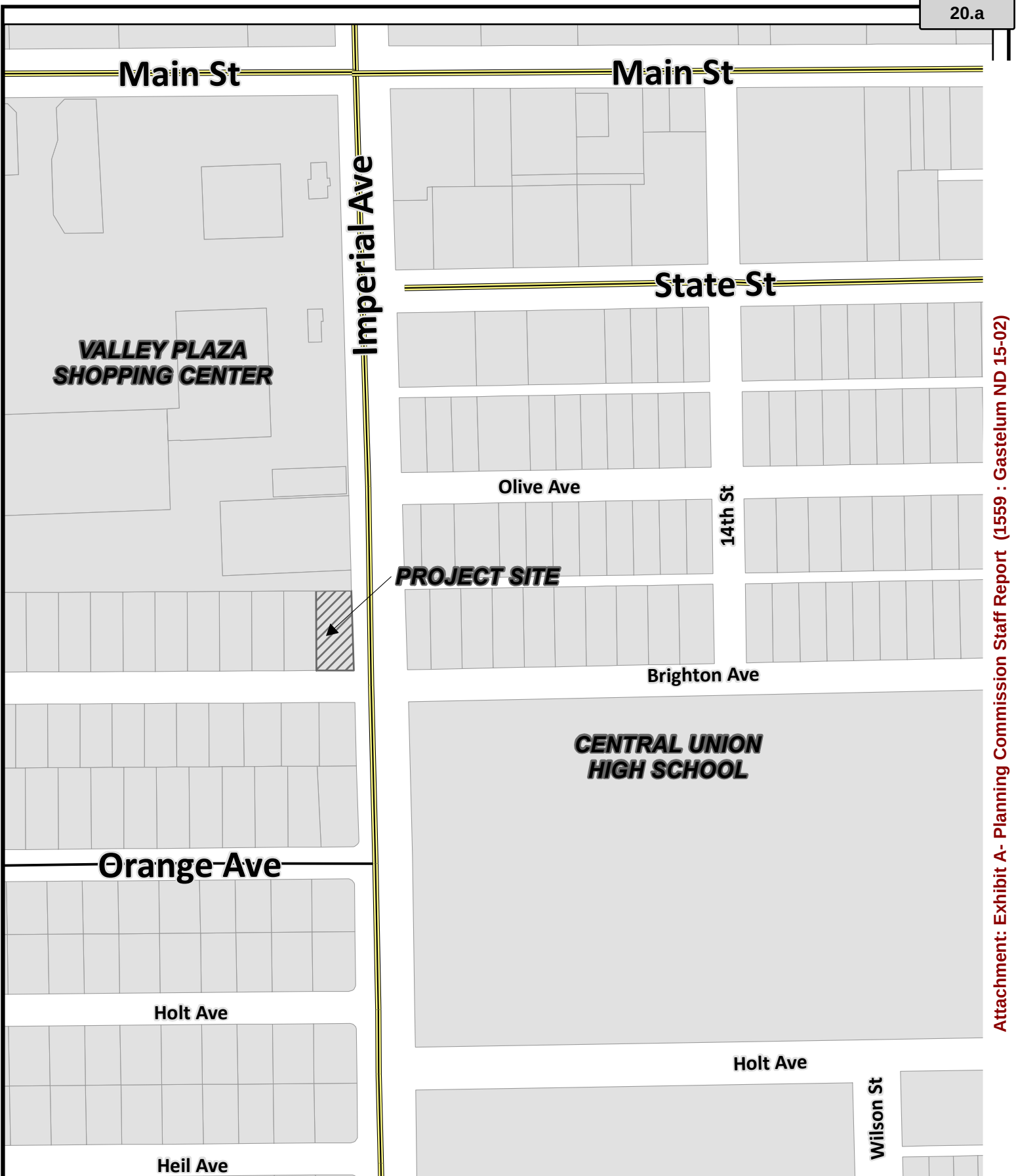
Prepared by: Adriana C. Nava, AICP, Associate Planner

Norma M. Villicaña, AICP
Community Development Director

ATTACHMENTS:

- Exhibit A- Location Map (PDF)
- Exhibit B- Existing Zoning Map (PDF)
- Exhibit C- Proposed Zoning Map (PDF)
- Exhibit D- Existing Land Use Map (PDF)
- Exhibit E- Proposed Land Use Map (PDF)
- Exhibit F- Table 26-61.1 Commercial Zones Use Regulations (PDF)
- Exhibit G- Negative Declaration 15-02 Summary (PDF)
- PC Resolution ND 15-02_10-13-15 (DOCX)
- Exhibit I- Change of Zone 15-02 Resolution (PDF)
- Exhibit J- General Plan Amendment 15-02 Resolution (PDF)

Attachment: Exhibit A- Planning Commission Staff Report (1559 : Gastelum ND 15-02)

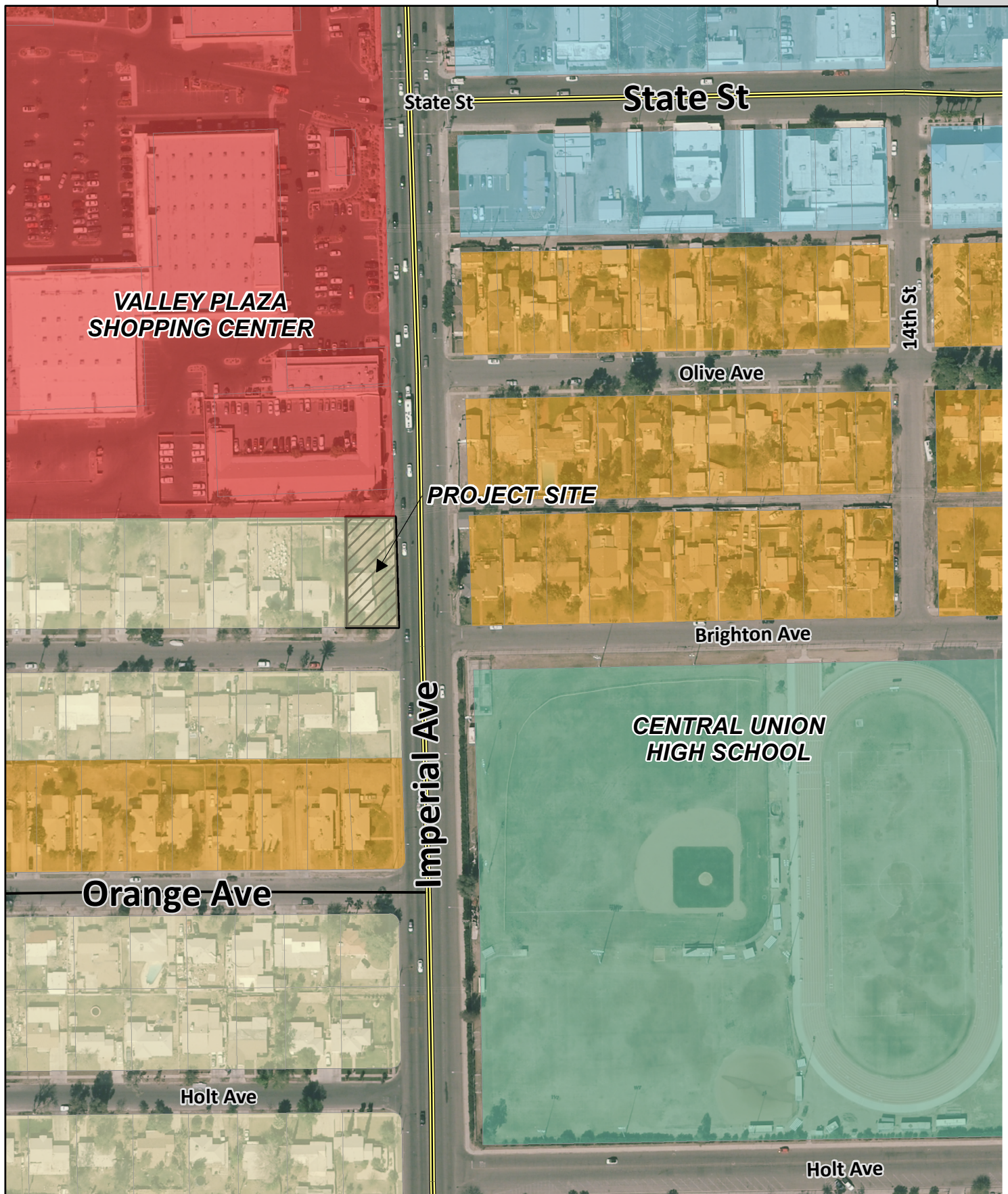


Attachment: Exhibit A- Planning Commission Staff Report (1559 : Gastelum ND 15-02)

**CHANGE OF ZONE 15-02 &
GENERAL PLAN AMENDMENT 15-02
396 S. IMPERIAL AVENUE
APN 052-081-020**

EXHIBIT A Project Location Map

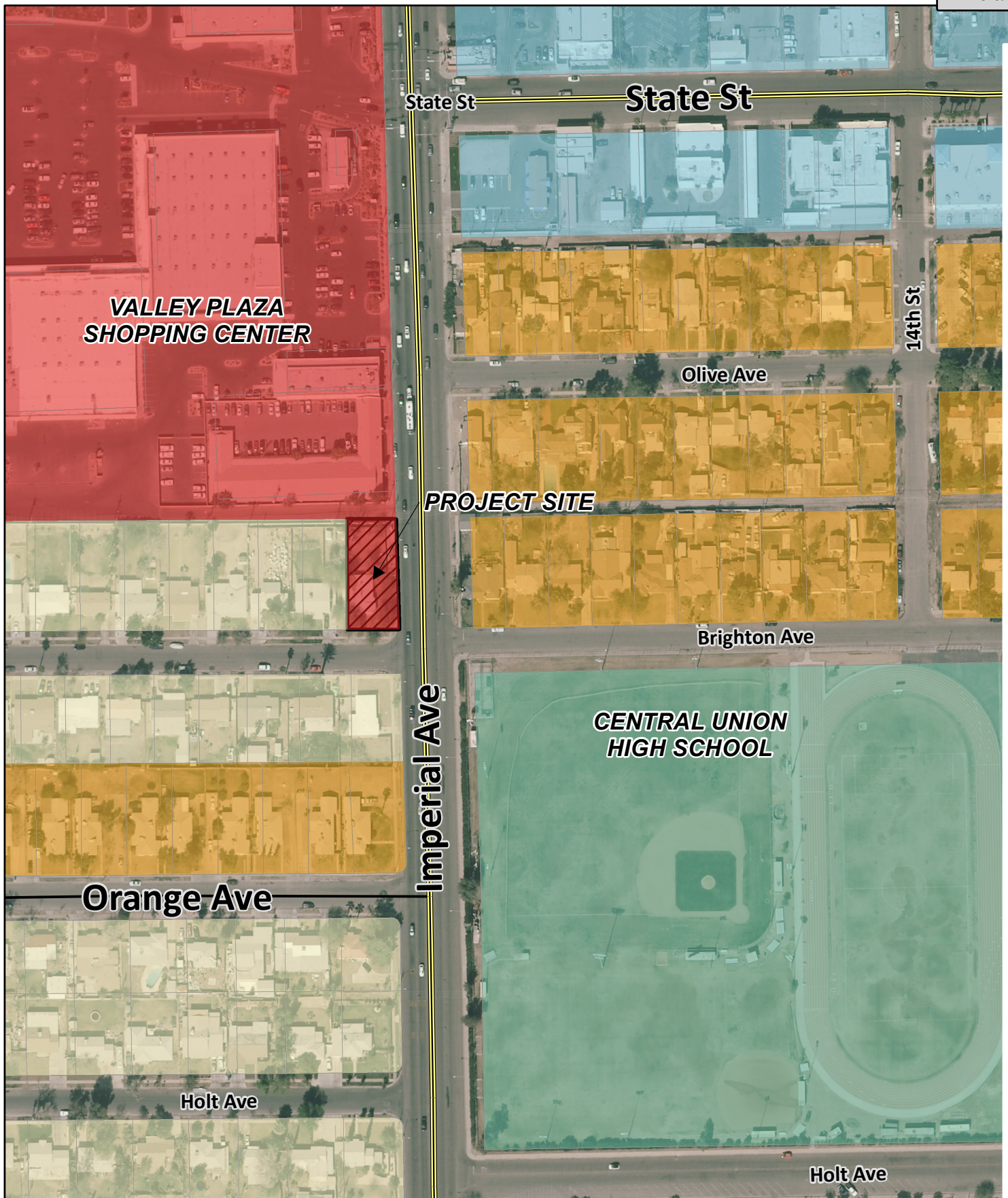




**CHANGE OF ZONE 15-02 &
GENERAL PLAN AMENDMENT 15-02
396 S. IMPERIAL AVENUE
APN 052-081-020**

**EXHIBIT B
Existing Zoning
R1 (Single-Family Residential)**

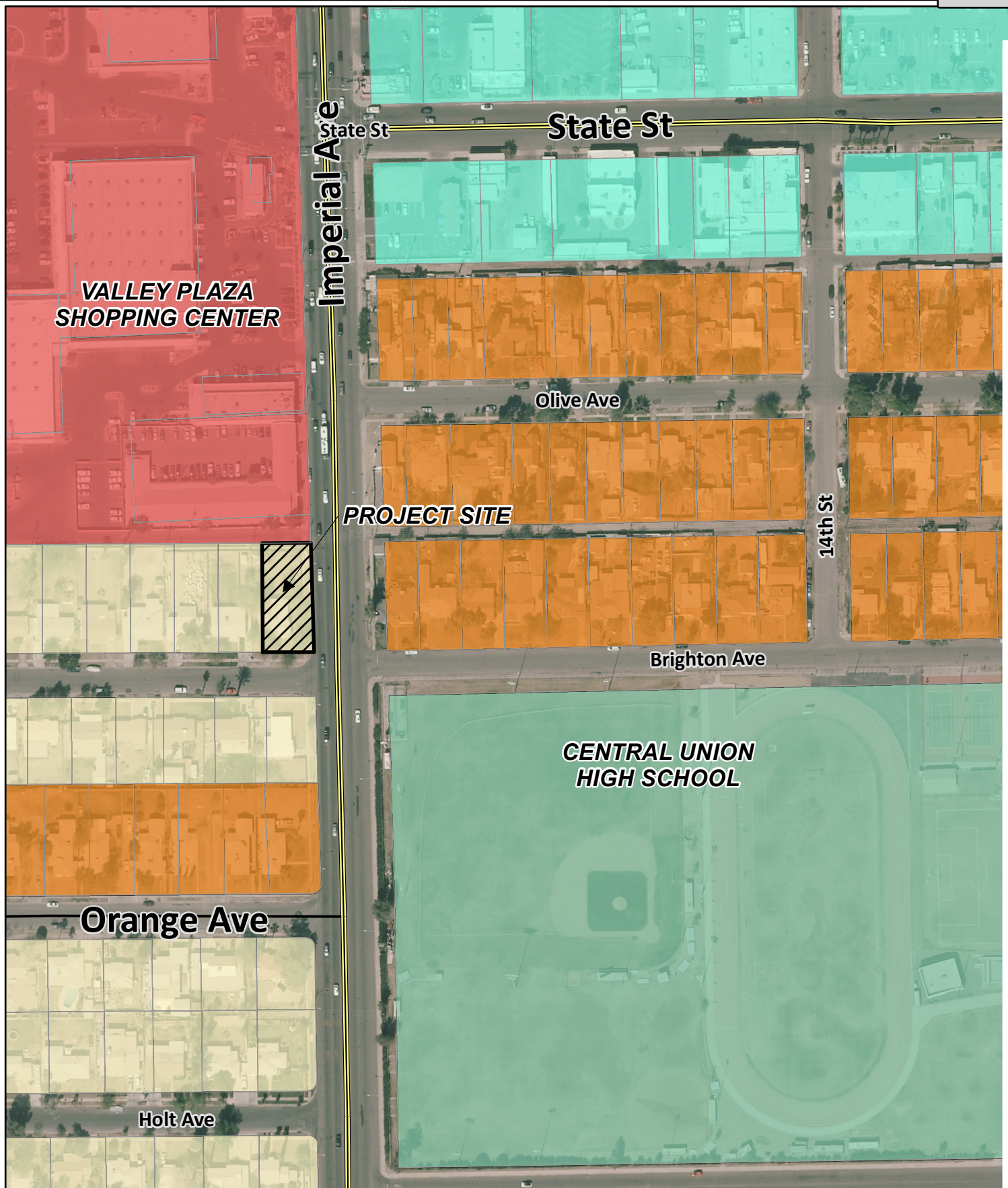




**CHANGE OF ZONE 15-02 &
GENERAL PLAN AMENDMENT 15-02
396 S. IMPERIAL AVENUE
APN 052-081-020**

**EXHIBIT B
Proposed Zoning
CG (General Commercial)**

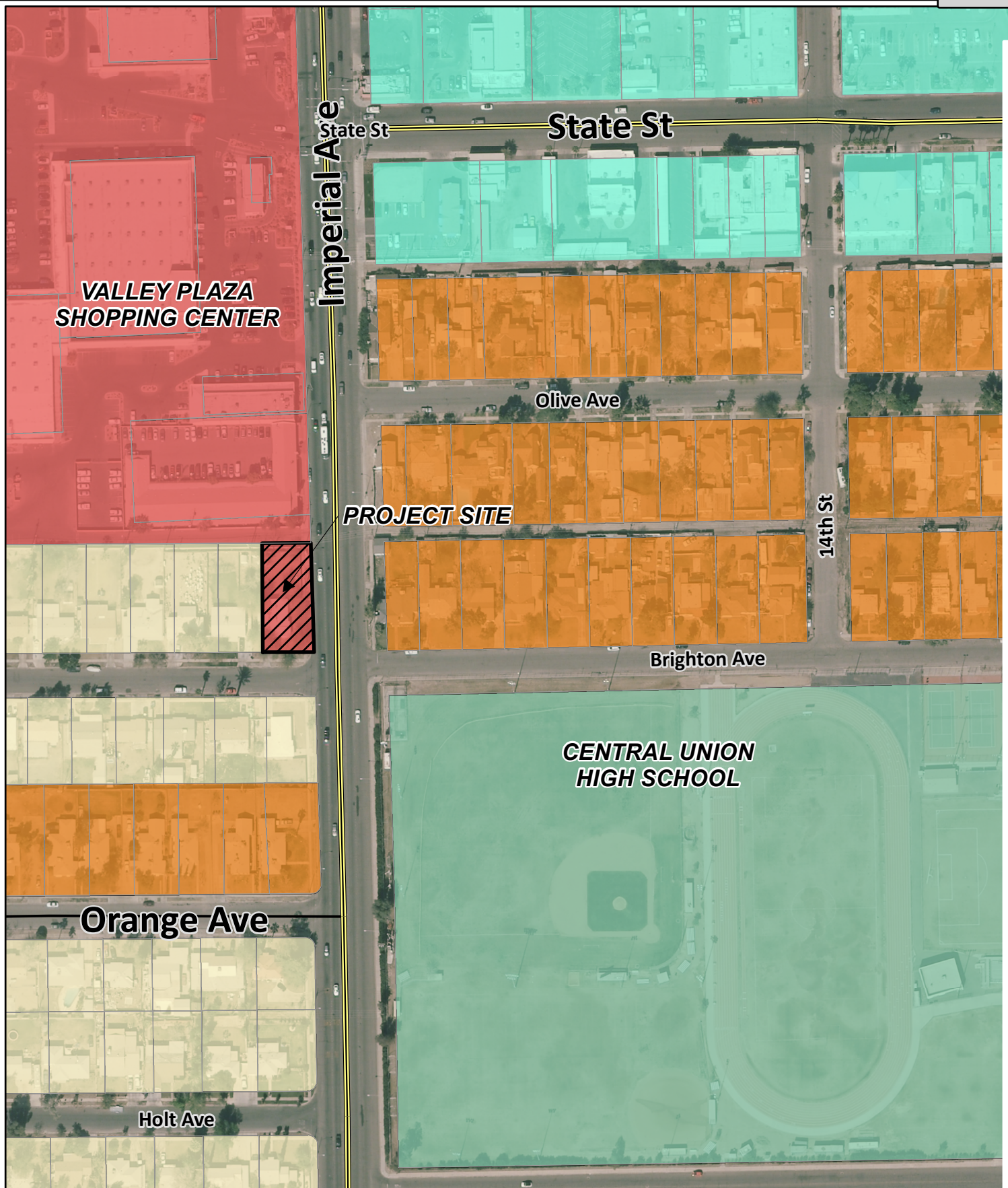




**CHANGE OF ZONE 15-02 &
GENERAL PLAN AMENDMENT 15-02
396 S. IMPERIAL AVENUE
APN 052-081-020**

**EXHIBIT D
Existing Land Use
General Commercial**





**CHANGE OF ZONE 15-02 &
GENERAL PLAN AMENDMENT 15-02
396 S. IMPERIAL AVENUE
APN 052-081-020**

**EXHIBIT E
Proposed Land Use
General Commercial**



EXHIBIT F

TABLE 29-61.1 COMMERCIAL ZONES USE REGULATIONS

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EL CENTRO CODE

essary office uses, retail stores, service establishments and tourism facilities are hereby established to achieve the following purposes:

CT tourist commercial zone. This zone is intended to provide for the development of motels, resort hotels, related tourist commercial uses, limited retail and freeway-oriented businesses. Multiple-family residential may also be permitted by conditional use permit, where appropriate. The CT zone is intended to implement the tourist commercial general plan land use designation.

CO office commercial zone. This zone is intended for establishment of professional and administrative offices, medical care centers and ancillary services with appropriate landscaping and development standards which provide relative compatibility for such uses near residential areas. The CO zone is intended to implement the office commercial general plan land use designation.

CN neighborhood commercial zone. This zone is intended for retail uses serving principally the convenience shopping needs of the neighborhood in which it is located. The CN zone is intended to implement the neighborhood commercial general plan land use designation.

CD downtown commercial zone. This zone is intended for retail, office, residential, entertain-

ment, restaurant, and service oriented uses that will help draw visitors and revitalize the downtown area. Developments in this zone are encouraged to be pedestrian oriented and tied together through common architecture and the use of arcades. The CD zone is intended to implement the downtown commercial general plan land use designation.

CG general commercial zone. This zone is intended for general business, light service and retail uses, as well as large-scale planned shopping districts and, where appropriate, hotel and public assembly uses. The CG zone is intended to implement the general commercial general plan land use designation.

CH heavy commercial zone. This zone is intended for general commercial uses, business and consumer services, and light manufacturing. The CH zone is intended to implement the heavy commercial general plan land use designation.

Sec. 29-61. Commercial zones use regulations.

The uses identified in table 29-61.1 shall be permitted uses where the symbol "P" appears. Where the symbol "C" appears, the use requires a conditional use permit pursuant to article V, division 6 of this chapter. The symbol "X" indicates that the use is prohibited.

Table 29-61.1
Commercial Zones Use Regulations

Use	Zoning District Regulations					
	CT	CO	CN	CD	CG	CH
(a) <i>Financial, professional services and office uses:</i>						
(1) Banks and similar financial institutions (drive through requires a CUP)	X	P	P	P	P	P
(2) Business and professional offices including general, non-medical, legal, engineering, architecture, accounting, research and consulting services offices (non-medical)	C	P	P	P	P	P
(3) Currency exchange houses	C	X	X	P	P	P
(4) Check cashing facilities	X	X	X	P	P	P
(5) Medical offices including chiropractic, dentistry, and veterinary	C	P	P	P	P	P
(6) Medical cannabis cooperative or collective dispensaries, includes cultivation, processing and distribution, per areas and regulations defined in Chapter 13, Article VII of the City Code	P	P	P	X	P	P
(b) <i>General commercial uses:</i>						
(1) Advertising structures (billboards), per chapter 22.1 signs	C	X	X	X	P	P
(2) Arcades and electronic games	C	C	P	P	P	P

ZONING

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Use	Zoning District Regulations					
	CT	CO	CN	CD	CG	CH
(3) Art, music and photographic studios	X	P	P	P	P	P
(4) Assaying	C	C	P	P	P	P
(5) Athletic and health club	C	C	P	P	P	P
(6) Auction house, not to include animals	X	X	X	X	X	P
(7) Audio and video broadcasting and recording studios	X	X	X	P	P	P
(8) Barber and beauty shops	P	P	P	P	P	P
(9) Blueprint and photocopy services	X	P	P	P	P	P
(10) Bookbinding	X	X	X	X	X	P
(11) Blacksmith	X	X	X	X	X	P
(12) Breweries, including on-and off-premises consumption with proper ABC license	X	X	X	P	C	C
(13) Cabinet making and carpenter shops, no planing mills	X	X	X	X	P	P
(14) Candy stores and confectionaries	X	X	P	P	P	P
(15) Caretaker's residence	X	X	P	P	P	P
(16) Catering establishments	C	X	P	P	P	P
(17) Child day care center	X	C	C	P	P	P
(18) Cleaners including dry cleaning with or without cleaning machinery on site	C	X	P	P	P	P
(19) Commercial recreation facilities not otherwise listed	C	X	C	C	P	P
(20) Gunsmith	X	X	X	P	P	P
(21) Hatcheries, poultry and fowl	X	X	X	X	X	P
(22) Hotels and motels	P	X	X	P	C	X
(23) Ice cream manufacturing	X	X	X	C	C	P
(24) Ice plant	X	X	X	X	X	P
(25) Interior decorating shops	X	X	P	P	P	P
(26) Janitorial services and supplies	X	X	X	P	P	P
(27) Kennels	C	X	X	X	C	C
(28) Kiosks, including, but not limited to photo sales located in the parking lot	C	X	P	P	P	P
(29) Labor hall	X	X	X	X	P	P
(30) Laboratories, medical and dental	X	C	X	P	P	P
(31) Laboratories, research	X	X	X	P	P	P
(32) Laundromats, coin-operated	C	X	P	C	P	X
(33) Machine shop and tool repair	X	X	X	X	P	P
(34) Mail and shipping services	C	C	P	P	P	P
(35) Mattress manufacturing and renovations	X	X	X	X	X	P
(36) Mortuaries	X	C	X	X	P	P
(37) Neon sign manufacturing and renovations	X	X	X	P	P	P
(38) Parking facilities (commercial) where fees are charged	X	X	X	C	C	C
(39) Pest control services	X	X	X	X	X	P
(40) Pet stores/pet grooming with no overnight boarding or care of animals	X	X	C	P	P	P
(41) Pet stores/pet grooming with overnight boarding or care of animals	X	X	C	C	P	P
(42) Pharmacies	C	P	P	P	P	P
(43) Photocopying services	X	P	P	P	P	P
(44) Places of public assembly, nonreligious	X	C	C	C	P	P
(45) Plumbing, electrical, mechanical shops and services	X	X	X	X	P	P
(46) Printing shops	X	X	X	C	P	P
(47) Public scales	X	X	X	X	X	P
(48) Recreational vehicle park, see article IV, Division 3	C	X	X	X	C	C

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Use	Zoning District Regulations					
	CT	CO	CN	CD	CG	CH
(49) Recycling collection center: Mobile collection units and reverse vending machines only	X	X	P	C	P	P
(50) Recycling collection center: All other types	X	X	X	X	C	P
(51) Repair services, consumer; for repair of personal and household items, but excluding automobile repair or items used primarily for business	X	X	P	P	P	P
(52) Repair services, equipment; for items used primarily for business or agriculture	X	X	X	X	P	P
(53) Restaurant/hotel supply and services	X	X	X	X	X	P
(54) Rug cleaning plants	X	X	X	X	X	P
(55) Schools, trade, art, music, or swimming schools	X	X	C	C	P	P
(56) Secondhand merchandise: Sales	X	X	C	C	P	P
(57) Sign painting shops	X	X	X	P	P	P
(58) Silk screening	X	X	X	P	P	P
(59) Stone and monument works	X	X	X	X	X	P
(60) Storage facility (indoor or mini-storage)	X	X	X	C	C	P
(61) Swap meet	X	X	X	X	X	P
(62) Swimming pool supplies	X	X	P	P	P	P
(63) Theaters (motion picture) and playhouses	C	X	X	P	P	P
(64) Travel agencies	C	P	P	P	P	P
(65) Upholstery, re-upholstery	X	X	X	C	P	P
(66) Utility distribution substation	X	X	X	X	X	P
(67) Veterinary services, animal hospitals	X	X	X	C	P	P
(68) Water Dispensing Facilities	C	X	P	P	P	P
(69) Wedding chapels	X	X	X	C	P	P
(c) <i>Eating and drinking establishments:</i>						
(1) Bars, night clubs, cabarets	P	X	C	C	P	P
(2) Cyber/internet cafes, restaurants, coffee shops, delicatessens	P	C	P	P	P	P
(3) Microbreweries with appropriate ABC license	X	X	X	C	P	P
(4) Snack bars, take-out only, refreshment stands contained within a building	P	C	P	P	P	P
(5) Fast-food restaurants with drive-in or drive-through service	P	C	C	C	P	P
(d) <i>Retail sales:</i>						
(1) Limited: Those uses listed under (2), below, which contain not more than three thousand five hundred (3,500) square feet of enclosed floor area within a single establishment	C	C	P	P	P	P
(2) General: The following uses without limitation as to size:						
a. Antique shops	X	X	P	P	P	P
b. Apparel stores and repair	X	X	P	P	P	P
c. Appliance and electronic stores and repair	X	X	P	P	P	P
d. Bakeries, retail only	X	X	P	P	P	P
e. Book, gifts, and stationery stores	C	C	P	P	P	P
f. Craft and handmade specialty items	X	X	P	P	P	P
g. Feed and tack stores	X	X	P	P	P	P
h. Florist shops	C	C	P	P	P	P
i. Food stores and supermarkets, drug stores with or without pharmacies	X	X	P	P	P	P
j. Furniture stores, with or without repair and upholstery	X	X	P	P	P	P
k. Hardware stores	X	X	P	P	P	P
l. Hobby shops	X	X	P	P	P	P
m. Jewelry stores	X	X	P	P	P	P

Supp. No. 91

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Attachment: Exhibit A- Planning Commission Staff Report (1559 : Gastelum ND 15-02)

ZONING

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Use	Zoning District Regulations					
	CT	CO	CN	CD	CG	CH
n. Junior department, department stores, discount department stores and membership stores	X	X	P	P	P	P
o. Liquor stores with appropriate ABC license	X	X	P	P	P	P
p. Nurseries and garden supply stores	X	X	P	P	P	P
q. Office supply stores	X	X	P	P	P	P
r. Retail stores and shops including but not limited to variety, shoe, toys, hardware, food and liquor, furniture, appliances	X	X	P	P	P	P
s. Stamp and coin shops	X	X	P	P	P	P
t. Television, radio sales, and repair	X	X	P	P	P	P
u. Tobacco retail shops	P	X	X	P	P	P
(e) <i>Automotive sales, services, vehicles and equipment</i>						
(1) Automobile, boat, and/or truck services and sales, including, but not limited to general repair, body and painting services, and car washes	X	X	X	X	P	P
(2) Automobile rental agencies	P	X	X	X	P	P
(3) Automobile sales as part of a comprehensively designed marketing complex of two (2) or more dealers featuring primarily new cars	C	X	X	X	P	P
(4) Automotive Services and Sales, excluding body and painting services, including, but not limited to services to recreational vehicles	P	X	X	X	P	P
(5) Bicycle shop, nonmotorized	C	X	P	P	P	P
(6) Boat, camper and mobile home sales and services	X	X	X	X	P	P
(7) Carwash, full service, self service and coin operated	C	X	C	C	P	P
(8) Equipment rental and sales yards including, but not limited to, trucks, trailers, hitches and service thereof	X	X	X	X	C	P
(9) Freeway service facility	P	X	X	X	X	C
(10) Gasoline dispensing and/or automotive service stations	P	X	C	C	C	C
(11) Motorcycle sales and services including motorized bicycles	X	X	X	X	P	P
(12) Tire retreading and recapping, providing that not more than five (5) press-type molds with removable matrices or fifteen (15) band-type electric molds, using nonremovable matrices, are used in the processing of tires	X	X	X	X	X	P
(13) Tire sales and service	X	X	C	C	P	P
(14) Truck and trailer sales, heavy equipment	X	X	X	X	X	P
(15) Vehicle impound and storage yard. The dismantling, burning or other activity normally associated with automobile wrecking yard is prohibited	X	X	X	X	X	C
(f) <i>Wholesaling, storage and distribution uses:</i> Includes the following establishments or places or business primarily engaged in selling merchandise to retailers, to industrial, commercial, institutional, or professional users or to other wholesalers. The function of storage and related uses is also included in this classification.						
(1) Dairy products distribution depots	X	X	X	X	X	P
(2) Furniture warehouse	X	X	X	X	X	P
(3) Parcel delivery terminals	X	X	X	X	X	P
(4) Food lockers	X	X	X	X	X	P
(5) Warehouse storage, all types; except the storage of inflammable materials, chemicals or products	X	X	X	X	X	P
(6) Wholesale brokers, jobbers, dealers, distributors	X	X	X	X	X	P
(7) Wholesale garment sewing	X	X	X	X	X	P
(8) Storage yards, when said yards are entirely enclosed within solid walls not less than six (6) feet in height, said walls to be masonry where adjacent to a residential zone:						

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Use	Zoning District Regulations					
	CT	CO	CN	CD	CG	CH
a. Contractors storage yards	X	X	X	X	X	P
b. Building materials	X	X	X	X	X	P
c. Feed mills	X	X	X	X	X	P
d. Fleet storage	X	X	X	X	X	P
e. Lumber yards (no milling)	X	X	X	X	X	P
f. Draying and freight yards	X	X	X	X	X	P
g. Machinery rental	X	X	X	X	X	P
h. Trucking yards and terminals	X	X	X	X	X	P
i. Transit storage	X	X	X	X	X	P
j. Road equipment yards	X	X	X	X	X	P
k. Recreational vehicles and boat storage	X	X	X	X	C	P
(g) Other uses:						
(1) Clubs and lodges including YMCA/YWCA and similar youth group uses (in which no alcoholic beverages shall be served or sold except for special events)	X	C	C	C	P	P
(2) Colleges, public or private	X	C	X	C	P	P
(3) Communication facilities, see requirements in Article IV, Division 8 of this Chapter, including exemptions in section 29-258 and excluding collocation facilities discussed in section 29-259	C	C	C	X	C	C
(4) Collocation facilities in compliance with section 29-259	C	C	C	C	C	C
(5) Convalescent homes and convalescent hospitals	X	C	X	X	C	C
(6) Churches and parochial schools	X	C	C	C	P	P
(7) Group care facilities and residential retirement hotels	C	C	X	C	C	X
(8) Multi-family residential or residential units on the second floor and above first floor commercial uses, including residential care facilities, transitional housing, and supportive housing	C	X	X	P	X	X
(9) Museums and cultural centers	C	C	C	C	C	C
(10) Municipal solid waste transfer stations and material recovery facilities	X	X	X	X	X	C
(11) Post office branch	X	X	C	C	P	P
(12) Private schools	X	C	C	C	P	P
(13) Public parks, playgrounds, schools, satellite educational facilities, libraries, fire and police stations, and other public offices	C	C	C	C	C	C
(14) Homeless shelters, emergency shelters	X	X	X	X	P	P
(15) Single room occupancy building	C	X	X	C	X	X
(h) Accessory structures and uses. (See also section 29-163 for permitted single accessory dwelling units and mixed use developments.)						
(1) Signs (in compliance with chapter 22.1 of the Code, and incidental to a permitted use)	P	P	P	P	P	P
(2) Other structures accessory and incidental to permitted uses, subject to applicable development standards	P	P	P	P	P	P
(3) Outdoor seating within city right-of-way accessory to: Cyber/internet cafes, night clubs, cabarets, restaurants, coffee shops, delicatessens and other commercial uses	C	C	C	C	C	C

(Ord. No. 10-14, § 1, 10-19-10; Ord. No. 11-01, § 1, 5-4-11; Ord. No. 11-02, § 3, 4-19-11; Ord. No. 11-07, § 2, 6-21-11; Ord. No. 11-16, § 2, 11-15-11; Ord. No. 13-18, § 4, 5-7-13; Ord. No. 13-19, § 2, 5-21-13; Ord. No. 13-20, § 3, 4-2-13; Ord. No. 13-22, § 1)

EXHIBIT G**CITY OF EL CENTRO****NEGATIVE DECLARATION NO. 15-02
CHANGE OF ZONE 15-02 & GENERAL PLAN AMENDMENT 15-02**

DESCRIPTION OF PROJECT: The proposed project involves a change of zone and general plan amendment for a property consisting of 10,125 SF (~0.23 AC), located at the northwest corner of Brighton Avenue and Imperial Avenue. The site consists of one (1) single-family home to be converted for commercial uses.

The applicant is requesting the change of zone and general plan amendment for the project area from R1 (Single Family Residential) to CG (General Commercial). It is being proposed by the Applicant to change the zone to CG (General Commercial) to operate a beauty salon with four (4) chairs. The project would change the land use designation for the project area from Low Density Residential to General Commercial.

DESCRIPTION OF ENVIRONMENTAL SETTING: The subject property is comprised of an urban developed site along Imperial Avenue, a north/south arterial roadway. The project site is further surrounded by urban development. Surrounding land uses are as follows: to the north, a shopping center (Imperial Valley Plaza), to the east, west and south, single-family residences.

ENVIRONMENTAL IMPACT AND PHYSICAL EFFECT:

1. Proposed project is consistent with environmental plans and goals of the community.
2. Will not have a demonstrable negative aesthetic effect.
3. No rare or endangered species of plant, animal or their habitat is affected.
4. Presents no material interference with movement of resident or migratory fish or wildlife.
5. Presents no breach to any published, state, or local standards relating to solid waste or litter control.
6. Presents no substantial detrimental effect to air, water quality, or materially add to the ambient noise level of adjoining areas.
7. Presents no involvement in the contamination of a public water supply.
8. Presents no cause for substantial flooding or erosion of land.
9. No apparent geological hazard.

The Environmental Assessment Committee met on August 13, 2015 to assess the possible significant impacts that would result from the proposed project. The Committee determined that the project would have no significant deleterious effects on the environment. **NEGATIVE DECLARATION STATUS IS THEREFORE GRANTED FOR THIS PROJECT.**

NORMA M. VILLICAÑA, AICP
Community Development Director

**PLANNING COMMISSION RESOLUTION NO. 15-40
FOR
NEGATIVE DECLARATION NO. 15-02**

WHEREAS, the City's Environmental Assessment Committee conducted an initial study for the proposed project on August 13, 2015, pursuant to CEQA and the CEQA Guidelines of 1970, as amended; and

WHEREAS, Negative Declaration No. 15-02 was prepared for Gastelum Change of Zone 15-02 and General Plan Amendment 15-02; and

WHEREAS, findings of the initial study indicated that the proposed project would not create significant impacts to Aesthetics, Agriculture & Forest Resources, Air Quality, Biological Resources, Cultural Resources, Geology/Soils, Greenhouse Gas Emissions, Land Use/Planning, Mineral Resources, Noise, Population and Housing, Public Services, Recreation, Transportation/Traffic, Utilities/Services Systems, and Water Quality/Hydrology, and;

WHEREAS, a public hearing notice was sent to property owners within 300-feet of the subject property and was legally and duly noticed on October 1, 2015 in the *Imperial Valley Press*, a newspaper of general circulation; and

WHEREAS, a public hearing was conducted on October 13, 2015 for the proposed project and there were no objections filed with the Commission; and

WHEREAS, the proposed project would not be detrimental to the general health, safety and welfare of the community.

NOW, THEREFORE, be it further resolved that the Planning Commission has considered Negative Declaration No. 15-02, attached hereto, and has determined that the project would have no significant deleterious effect on the environment and recommends approval of Negative Declaration No. 15-02 pursuant to CEQA and the CEQA Guidelines of 1970, as amended.

PASSED AND ADOPTED on October 13, 2015 by the following vote:

ROLL CALL: Ayes: WALK, CHELL, MIRANDA, GADDIS, LOPEZ
 Noes:
 Absent: DUNNAM, JIMENEZ
 Abstaining:

CITY OF EL CENTRO
PLANNING COMMISSION

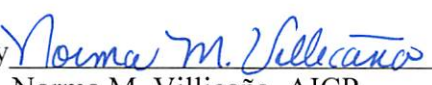
By


Harold M. Walk, Chairperson

ATTEST:

APPROVED AS TO FORM:

By


Norma M. Villicaña, AICP
Secretary-Director

By


Kris Becker
City Attorney

**PLANNING COMMISSION RESOLUTION NO. 15-41
FOR
CHANGE OF ZONE 15-02**

WHEREAS, Patricia Gastelum has initiated a request for a Change of Zone to allow for commercial land uses on parcel identified by APN 052-081-020;

WHEREAS, the property, consisting of approximately 0.23 acres (10,125 SF) is currently zoned R1 (Single Family Residential) and the applicant has petitioned to change the zoning of the property to CG (General Commercial); and

WHEREAS, a public hearing notice was sent to property owners within 300-feet of the subject property and was legally and duly noticed on October 1, 2015; and

WHEREAS, a public hearing was conducted on October 13, 2015 and the petitioner was present and heard and no one was present to object to the petition nor were any objections filed with the Commission; and

WHEREAS, the proposed change is in conformity with the City's General Plan; and

WHEREAS, the proposed change is appropriate for the affected subject site; and

WHEREAS, the proposed change is proper at this time and is not likely to be detrimental to the adjacent properties or residents; and

WHEREAS, the proposed change will have no significant deleterious effect on the environment; and

WHEREAS, Negative Declaration No. 15-02 was prepared and considered for the proposal pursuant to California Environmental Quality Act (CEQA) and the CEQA Guidelines of 1970, as amended; and

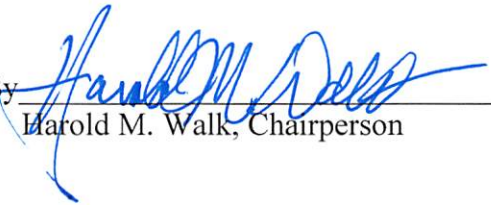
WHEREAS, the proposed change could not adversely affect the general health, safety and welfare of the community.

NOW, THEREFORE, be it resolved that the Planning Commission recommends approval of Change of Zone 15-02, a re-zoning from R1 (Single Family Residential) to CG (General Commercial) for a 0.23-acre parcel of land located at 396 S. Imperial Avenue and further identified by APN 052-081-020.

PASSED AND ADOPTED on October 13, 2015 by the following vote:

ROLL CALL: Ayes: WALK, CHELL, MIRANDA, GADDIS, LOPEZ
 Noes:
 Absent: DUNNAM, JIMENEZ
 Abstaining:

CITY OF EL CENTRO
 PLANNING COMMISSION

By  _____
 Harold M. Walk, Chairperson

ATTEST:

APPROVED AS TO FORM:

By  _____
 Norma M. Villicaña, AICP
 Secretary-Director

By  _____
 Kris Becker
 City Attorney

**PLANNING COMMISSION RESOLUTION NO. 15- 42
FOR
GENERAL PLAN AMENDMENT 15-02**

WHEREAS, Patricia Gastelum has initiated a request for a General Plan Amendment to allow for commercial land uses on parcel identified by APN 052-081-020;

WHEREAS, the proposed amendment would change the adopted Land Use Map and would amend the land use designation for the property, located at 396 S. Imperial Avenue and identified by APN 052-081-020 from low density residential to general commercial; and

WHEREAS, the proposed general plan amendment would not have a deleterious effect on the environment and is necessary and proper at this time for consistency with the City's Zoning Map; and

WHEREAS, the proposed amendment would be compatible with the existing and planned land uses of the surrounding areas and would be in the best interest of the general health, safety, and welfare of the community,

WHEREAS, the public hearing was advertised on October 1, 2015 in the *Imperial Valley Press*, a newspaper of general circulation; and

WHEREAS, a public hearing was held on October 13, 2015 and the petitioner was present, and heard, and, no one was present to object to the petition nor were any objections filed with the Commission.

WHEREAS, Negative Declaration 15-02 was prepared and considered for the proposal pursuant to the CEQA Guidelines of 1970, as amended.

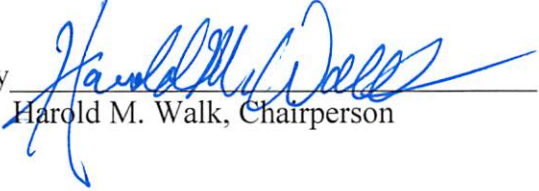
NOW, THEREFORE, be it resolved that the Planning Commission recommends approval of General Plan Amendment No. 15-02, a proposed amendment from low density residential to general commercial for an approximate 0.23-acre parcel, located at 396 S. Imperial Avenue, and further identified by APN 052-081-020.

PASSED AND ADOPTED on October 13, 2015 by the following vote:

ROLL CALL: Ayes: WALK, CHELL, MIRANDA, GADDIS, LOPEZ
 Noes:
 Absent: DUNNAM, JIMENEZ
 Abstaining:

CITY OF EL CENTRO
PLANNING COMMISSION

By


Harold M. Walk, Chairperson

ATTEST:

APPROVED AS TO FORM:

By


Norma M. Villicaña, AICP
Secretary-Director

By


Kris Becker
City Attorney

RESOLUTION NO. 15-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO ADOPTING NEGATIVE DECLARATION NO. 15-02 WITHOUT MONITORING PLAN FOR

PROJECT: Change of Zone 15-02 and General Plan Amendment 15-02 – A proposed zone change from R1 (Single-Family) to CG (General Commercial) and General Plan Amendment for consistency with the Zoning Map, consisting of approximately 0.23 acres of land, located at 396 S. Imperial Avenue, at the northwest corner of Imperial Avenue and Brighton Avenue, further identified by APN 052-081-020

WHEREAS, pursuant to the California Environmental Quality Act (“CEQA”) and the CEQA Guidelines of 1970, as amended, a Negative Declaration without mitigation measures is appropriate for the above-named project; and

WHEREAS, on the basis of the whole record, including the Initial Study for the above-named project and comments received, the City Council of the City of El Centro, California (“the City Council”) finds that there is no substantial evidence that the project will have a significant effect on the environment and that the Negative Declaration reflects the City of El Centro, California’s independent judgment and analysis; and

WHEREAS, the City Clerk and the Director of Community Development, both located at 1275 West Main Street, El Centro, California, are the custodians of the records of material which constitute the record of proceedings upon which the City Council’s decision is based in this matter.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. That the foregoing is true, correct and adopted.
2. That the Negative Declaration without mitigation measures, a copy of which is on file at the Office of the City Clerk, for the above-named project is hereby adopted.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of El Centro, California, held on the day of , 2015.

CITY OF EL CENTRO

By _____
_Efrain Silva, Mayor

ATTEST:

By _____
L. Diane Caldwell, City Clerk

APPROVED AS TO FORM:
Office of the City Attorney

By _____
Kris M. Becker, City Attorney

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL) ss
CITY OF EL CENTRO)

I, L. Diane Caldwell, City Clerk of the City of El Centro, California, do hereby certify that the foregoing Resolution No. 15- was duly and regularly adopted at a regular meeting of the City Council of the City of El Centro, California, held on the day of , 2015, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

By _____
L. Diane Caldwell, City Clerk

Attachment: Exhibit B- Resolution for ND 15-02 (1559 : Gastelum ND 15-02)



**SCHEDULED
ACTION ITEM (ID # 1561)**

Public Hearing to consider the recommendation of the Planning Commission on General Plan Amendment 15-02

CITY MANAGER'S RECOMMENDATION:

Approval of Resolution No. 15- , A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING GENERAL PLAN AMENDMENT 15-02 CHANGING THE LAND USE DESIGNATION FROM LOW DENSITY RESIDENTIAL TO GENERAL COMMERCIAL FOR AN APPROXIMATE 0.23-ACRE PROPERTY LOCATED AT THE NORTHWEST CORNER OF IMPERIAL AVENUE AND BRIGHTON AVENUE FURTHER IDENTIFIED BY APN 052-081-020

Refer to **Action Item #1559** for the complete Staff Report regarding General Plan Amendment 15-02 and Change of Zone 15-02.

ATTACHMENTS:

- Exhibit A- Resolution for GPA 15-02 (PDF)

RESOLUTION NO. 15-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING GENERAL PLAN AMENDMENT 15-02 CHANGING THE LAND USE DESIGNATION FROM LOW DENSITY RESIDENTIAL TO GENERAL COMMERCIAL FOR AN APPROXIMATE 0.23-ACRE PROPERTY LOCATED AT THE NORTHWEST CORNER IMPERIAL AVENUE AND BRIGHTON AVENUE FURTHER IDENTIFIED BY APN 052-081-020

WHEREAS, Patricia Gastelum, property owner, has initiated a request for a Zone Change and concurrent General Plan Amendment for property located at the northwest corner of Imperial Avenue and Brighton Avenue on parcel identified by APN 052-081-20;

WHEREAS, the request requires an amendment to the General Plan Land Use Map from Low Density Residential to General Commercial for property identified by APN 052-081-20; and

WHEREAS, a public hearing was held by the Planning Commission on proposed General Plan Amendment 15-02 on October 13, 2015 and no objections were filed with the Planning Commission; and

WHEREAS, the Planning Commission, pursuant to Planning Commission Resolution No. 15-42 recommended the approval of General Plan Amendment 15-02; and

WHEREAS, the proposed General Plan Amendment would not have a deleterious effect on the environment provided that mitigation measures are implemented and is necessary and proper at this time for consistency with the City's Zoning Map; and

WHEREAS, Negative Declaration No. 15-02 was prepared and considered for the proposal pursuant to the California Environmental Quality Act, as amended; and

WHEREAS, a public hearing was advertised in accordance with State law; and

WHEREAS, a public hearing was held on October 13, 2015, the property owner was present and heard, and no one was present to object to the petition nor were any objections filed with the Planning Commission; and

WHEREAS, the proposed amendment would be compatible with the existing and planned land uses of the surrounding areas and would be in the best interest of the general health, safety, and welfare of the community.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. The foregoing is true, correct, and adopted.
2. That the City Council of the City of El Centro, California does hereby approve General Plan Amendment 15-02, a proposed amendment from Low Density Residential to General Commercial for the northwest corner of Imperial Avenue and Brighton Avenue identified by APN 052-081-020.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of El Centro, California, held on the _____ day of _____, 2015.

CITY OF EL CENTRO

By _____
Efrain Silva, Mayor

ATTEST:

By _____
L. Diane Caldwell, City Clerk

APPROVED AS TO FORM:
Office of the City Attorney

By _____
Kris M. Becker, City Attorney

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL) ss
CITY OF EL CENTRO)

I, L. Diane Caldwell, City Clerk of the City of El Centro, California, do hereby certify that the foregoing Resolution No. 15-_____ was duly and regularly adopted at a regular meeting of the City Council of the City of El Centro, California, held on the _____ day of _____, 2015, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

By _____
L. Diane Caldwell, City Clerk

Attachment: Exhibit A- Resolution for GPA 15-02 (1561 : Gastelum GPA 15-02)



**SCHEDULED
ORDINANCE (ID # 1560)**

**Public Hearing to consider the recommendation of the
Planning Commission on General Plan Amendment 15-02**

CITY MANAGER'S RECOMMENDATION:

Approval of Ordinance No. 15- , AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AMENDING THE ZONING MAP OF THE CITY OF EL CENTRO PERTAINING TO CHANGE OF ZONE 15-02, waiving reading and approve as 1st reading and authorize City Clerk to place on the next agenda for second reading and adoption.

Refer to **Action Item #1559** for the complete Staff Report regarding General Plan Amendment 15-02 and Change of Zone 15-02.

ATTACHMENTS:

- Exhibit A- Ordinance for COZ 15-02 (PDF)

ORDINANCE NO. 15-

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL
CENTRO AMENDING THE ZONING MAP OF THE CITY OF EL
CENTRO PERTAINING TO CHANGE OF ZONE 15-02

THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA DOES HEREBY
ORDAIN AS FOLLOWS:

Section 1. The Zoning Map of the City of El Centro, California is hereby amended to
provide:

“The following property which consists of an approximate 0.23-acre parcel of land,
generally located at the northwest corner of Imperial Avenue and Brighton Avenue, further
identified by APN 052-081-020, is hereby re-zoned from R1 (Single-Family Residential) to CG
(General Commercial).”

Section 2. This Amendment shall be given appropriate enumeration in the files of the City
Clerk regarding the Zoning Map.

Section 3. This Ordinance shall take effect thirty (30) days from and after its
adoption. Within fifteen (15) days after adoption, it shall be published once in a newspaper,
published and circulated within the City of El Centro, California.

INTRODUCED at a regular meeting of the City Council of the City of El Centro,
California, held on the day of , 2015.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of El
Centro, California, held on the day of , 2015.

CITY OF EL CENTRO

By _____
Efrain Silva, Mayor

ATTEST:

By _____
L. Diane Caldwell, City Clerk

APPROVED AS TO FORM:
Office of the City Attorney

By _____
Kris M. Becker, City Attorney

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL) ss
CITY OF EL CENTRO)

I, L. Diane Caldwell, City Clerk of the City of El Centro, California, do hereby certify that the foregoing Ordinance No. 15- had its first reading on the day of , 2015, and had its second reading on , 2015, and was passed by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

AYES:
NOES:
ABSENT:
ABSTAINED:

By _____
L. Diane Caldwell, City Clerk

Attachment: Exhibit A- Ordinance for COZ 15-02 (1560 : Gastelum COZ 15-02)



**SCHEDULED
ACTION ITEM (ID # 1607)**

Discussion on establishing priorities for CDBG Entitlement Program for 2016/17 funding cycle.

CITY MANAGER'S RECOMMENDATION:

Direction and/or recommendation of City Council as to what will be its priority to fund under the CDBG Program year 2016/17.

FISCAL IMPACT:

Approximately \$501,991 is expected to be available for CDBG Program year 2016/17. The City also anticipates having available approximately \$50,000 from Program Income generated by previous State awarded grants. Therefore, a total of approximately \$551,991 is expected to be available for program year 2016/17.

STRATEGIC PLANNING PROGRAM 2013-2018 RELATION:

Strategic goals will be determined at time of funding.

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTORS LICENSE, REFERENCE CHECKS, INSURANCE, ETC:

N/A

BACKGROUND:

The City of El Centro, designated as an entitlement community by the U.S. Department of Housing and Urban Development (HUD), expects to have available \$551,991 in FY 2016/17 under the CDBG Program to address housing and community development needs. HUD cannot confirm the estimated FY 2016 allocation and has directed City staff to use the FY 2015 allocation for budget projection.

As a prerequisite for funding under the CDBG Entitlement Program, the City is required to prepare a One-Year Action Plan, which outlines the action steps the City will use to address its housing and community development needs.

DISCUSSION:

In preparation for the required Annual Action Plan for CDBG Program year 2016/17, City staff will start the Request for Proposal (RFP) process on December 2, 2015, and end the RFP period on January 4, 2016. City staff will hold a public meeting at the El Centro Adult Center on November 12, 2015, and the second meeting is scheduled for December 2, 2015 at the City Council Chambers.

In October 2008, Council directed staff to hold a discussion with the City Council prior to us issuing the RFP. Staff is again requesting the direction and/or recommendation of Council as to what will be its priority to fund under the CDBG Program year 2016/17. Staff is prepared to hold this discussion with the City Council prior to opening the RFP process on December 2, 2015.

All proposals submitted must meet one of the three National Objectives set by HUD. Those objectives are:

- (1) Benefit at least 51% low and moderate-income persons;
- (2) Aid in the prevention or elimination of slum or blight; and
- (3) Meet other community development needs having a particular urgency.

In addition, HUD requires that all activities funded be eligible activities. These activities include but are not limited to housing activities, public facilities, public services, and economic development. Also, activities need to take place within the city limits of the City of El Centro and services need to be provided to El Centro residents.

Staff would like to take this opportunity to summarize to Council HUD's requirement of certain activities:

- 1) Fair Housing Activity - The City is required to provide fair housing services to its residents as per HUD regulations.

Program Administration - These funds will be used to pay salaries/benefits of Economic Development staff members who are involved with the CDBG program. Timesheets are prepared on a bi-weekly basis to document the number of hours applied on CDBG activities and will be submitted to the Finance Department on

CONCLUSION:

Staff is requesting the direction and/or recommendation of City Council as to what will be its priority to fund under the CDBG Program year 2016/17.

ATTACHMENTS:

- Funded Activities 2013-201510122015 (PDF)
- CDBG Entitlement Summary 16-17 (PDF)

FUNDED ACTIVITIES IN CDBG PROGRAM YEAR 2013

HOUSING ACTIVITIES			
	Funded Amount	Disbursed Amount	Housing Units
Lead Based Abatement Program	\$5,000.00	\$3,900.00	1
Off Sites Improvement Program	\$10,000.00	\$10,000.00	1
Asbestos Testing/Abatement Program	\$5,000.00	\$0.00	0
SUBTOTAL	\$20,000.00	\$13,900.00	
PUBLIC SERVICES			
	Funded Amount	Disbursed Amount	Proposed People Served
Fair Housing Services	\$43,899.00	\$36,623.00	270
Catholic Charities- House of Hope	\$6,500.00	\$6,500.00	25
Catholic Charities- Senior Nutrition Program	\$10,000.00	\$10,000.00	80
EI Centro PAL	\$5,000.00	\$5,000.00	470
I.C. Child Abuse Prevention Council	\$5,800.00	\$5,328.00	75
Center for Families Solutions- WomanHaven	\$10,000.00	\$10,000.00	40
SUBTOTAL	\$81,199.00	\$73,451.00	
PUBLIC FACILITIES/INFRASTRUCTURE			
	Funded Amount	Disbursed Amount	
Carlos Aguilar Park- Lighting	\$516,023.00	\$477,655.37	
SUBTOTAL	\$516,023.00	\$477,655.37	
Code Enforcement			
	Funded Amount	Disbursed Amount	
Code Enforcement Program	\$70,350.00	\$59,840.00	
SUBTOTAL	\$70,350.00	\$59,840.00	
PLANNING/ADMINISTRATION			
	Funded Amount	Disbursed Amount	
Program Administration	\$108,265.00	\$102,250.00	
SUBTOTAL	\$108,265.00	\$102,250.00	

FUNDED ACTIVITIES IN CDBG PROGRAM YEAR 2014

HOUSING ACTIVITIES

	Funded Amount	Disbursed Amount	Housing Units
Lead Based Abatement Program	\$10,000.00	\$0.00	0
Off Sites Improvement Program	\$10,000.00	\$0.00	0
Asbestos Testing/Abatement Program	\$10,000.00	\$0.00	0
SUBTOTAL	\$30,000.00	\$0.00	

PUBLIC SERVICES

	Funded Amount	Disbursed Amount	Proposed People Served
Fair Housing Services	\$45,000.00	\$38,294.97	839
Catholic Charities- House of Hope	\$7,000.00	\$7,000.00	37
Catholic Charities- Senior Nutrition Program	\$12,000.00	\$12,000.00	87
Womanhaven - Transitional Shelter	\$20,000.00	\$20,000.00	62
Womanhaven - Emergency Shelter	\$20,000.00	\$20,000.00	185
Child Abuse Prevention Council	\$19,275.00	\$18,555.00	100
EI Centro Fire Department	\$15,573.00	\$15,111.53	8 units
SUBTOTAL	\$138,848.00	\$130,961.50	

PUBLIC FACILITIES/INFRASTRUCTURE

	Funded Amount	Disbursed Amount
CDBG Sidewalks in Colonia Area	\$573,892.00	\$6,260.00
Swarthout Park Snack Bar & Restroom Facility	\$375,000.00	\$262,011.88
SUBTOTAL	\$948,892.00	\$268,271.88

Code Enforcement

	Funded Amount	Disbursed Amount
Code Enforcement Program	\$71,260.00	\$53,287.78
SUBTOTAL	\$71,260.00	\$53,287.78

PLANNING/ADMINISTRATION

	Funded Amount	Disbursed Amount
Program Administration	\$190,326.00	\$146,773.09
SUBTOTAL	\$190,326.00	\$146,773.09

FUNDED ACTIVITIES IN CDBG PROGRAM YEAR 2015

HOUSING ACTIVITIES

	Funded Amount	Disbursed Amount	Housing Units
Lead Based Abatement Program	\$10,000.00		0
Off Sites Improvement Program	\$10,000.00		0
Asbestos Testing/Abatement Program	\$10,000.00		0
Housing Rehabilitation Program	\$100,000.00		0
SUBTOTAL	\$130,000.00	\$0.00	

PUBLIC SERVICES

	Funded Amount	Disbursed Amount	Proposed People Served
Fair Housing Services	\$45,000.00		
Catholic Charities- House of Hope	\$8,000.00		
Catholic Charities- Senior Nutrition Program	\$12,000.00		
Womanhaven - Transitional Shelter	\$5,000.00		
Womanhaven - Emergency Shelter	\$10,053.00		
SUBTOTAL	\$80,053.00	\$0.00	

PUBLIC FACILITIES/INFRASTRUCTURE

	Funded Amount	Disbursed Amount
CDBG Sidewalks	\$171,614.00	
SUBTOTAL	\$171,614.00	\$0.00

Code Enforcement

	Funded Amount	Disbursed Amount
Code Enforcement Program	\$72,500.00	
SUBTOTAL	\$72,500.00	\$0.00

PLANNING/ADMINISTRATION

	Funded Amount	Disbursed Amount
Program Administration	\$105,785.00	
SUBTOTAL	\$105,785.00	\$0.00

Community Development Block Grant Entitlement Program

Summary Sheet

Under the Entitlement Program, the City will now automatically receive an annual allocation of CDBG funds based on a formula which considers such things as, overcrowded housing, population and poverty, age of housing and population growth lag and poverty. The 2016/2017 (7/1/16-6/30/17) annual allocation to the City of El Centro is approximately \$501,991. The City is required to prepare a one year action plan which describes the specific planned uses of the CDBG funds for the current program year. The City will also have available approximately \$50,000 from Program Income generated by previous State awarded grants.

Program Objectives:

All activities proposed for CDBG funding must achieve at least one of the following national objectives:

- Benefit at least 51% low and moderate-income persons;
- Aid in the prevention or elimination of slum or blight;
- Meet other community development needs having a particular urgency

To meet the primary objective, the CDBG regulations require that grantees expend not less than 70 percent of CDBG funds for activities which benefit low and moderate income persons.

Eligible Activities:

The program allows jurisdictions to select those activities that best meet the needs of their communities, in accordance with the national objectives and requirements of the CDBG Program. The following is a partial list of eligible activities:

Housing Activities

- Rehabilitation and Acquisition for Rehabilitation
- Homebuyer Assistance
- Reconstruction

Public Facilities

- Street Improvements
- Water or sewer lines
- Community centers
- Parks and playgrounds
- Facilities designed to provide shelter for persons with special needs

Public Service (With Certain Limits)

Public Service providers connected with:

- Employment
- Crime prevention

- Child care
- Health
- Education

Or whose clientele consists of:

- Abused children
- Battered spouses
- Elderly persons
- “Severely Disabled” adults
- Homeless Persons
- Illiterate Adults
- Persons living with AIDS
- Migrant Farm Workers

Economic Development

- Micro enterprise assistance
- Special economic development activities
- Commercial Rehabilitation

2016/17 CDBG Allocation of Funds

HUD has not provided a confirmation of the City’s FY 2016/17 allocation but has directed staff to use the FY 2015 allocation for FY 2016/17 budget projection:

Total Estimated Amount Available:	\$501,991
• Grant Administration	
20% cap of Funds	\$100,398
• Public Services	
15% cap of funds	\$ 75,299
• Other Eligible Projects	<u>\$326,294</u>
	<u>\$501,991</u>

2016/17 Program Income (Approximate) Funds

Total Estimated Amount Available:	\$ 50,000
• Grant Administration	
17% cap of Funds	\$ 8,500
• Public Services	
15% cap of funds	\$ 7,500
• Other Eligible Projects	<u>\$ 34,000</u>
	<u>\$50,000</u>



**SCHEDULED
INFORMATION ITEM (ID # 1650)**

Department Head: Diane Caldwell

DOC ID: 1650

**Received and referred to Community Development
Department/Planning Department, Application for Alcoholic
Beverage License - Al California LLC ALDI, 2050 Imperial
Avenue, El Centro, CA 92243-1323**

CITY MANAGER'S RECOMMENDATION:

ATTACHMENTS:

- Application for Alcoholic Beverage License - Aldi (PDF)

APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE(S)

ABC 211 (6/99)

TO: Department of Alcoholic Beverage Control
 34-160 GATEWAY DR.
 STE 120
 PALM DESERT, CA 92211
 (760) 324-2027

File Number: **563759**
 Receipt Number: **2328784**
 Geographical Code: **1304**
 Copies Mailed Date: **November 4, 2015**
 Issued Date:

RECEIVED

NOV - 9 2015

OFFICE OF CITY CLERK
CITY OF EL CENTRODISTRICT SERVING LOCATION: **PALM DESERT**First Owner: **AI CALIFORNIA LLC**Name of Business: **ALDI**Location of Business: **2050 IMPERIAL AVE.
EL CENTRO, CA 92243-1323**County: **IMPERIAL**Is Premise inside city limits? **Yes** Census Tract **0112.01**Mailing Address: **12661 ALDI PL
(If different from
premises address) MORENO VALLEY, CA 92555-6703**Type of license(s): **20**Transferor's license/name: **108407 / MODERN GROCERY INC** Dropping Partner: Yes ☐ No ☐

<u>License Type</u>	<u>Transaction Type</u>	<u>Fee Type</u>	<u>Master</u>	<u>Dup</u>	<u>Date</u>	<u>Fee</u>
20 - Off-Sale Beer And Win	ANNUAL FEE	NA	Y	0	11/04/15	\$254.00
20 - Off-Sale Beer And Win	PREMISE TO PREMISE TRANSFER	NA	Y	0	11/04/15	\$100.00
20 - Off-Sale Beer And Win	PERSON-TO-PERSON TRANSFER	NA	Y	0	11/04/15	\$50.00
Total						\$404.00

Have you ever been convicted of a felony? **No**Have you ever violated any provisions of the Alcoholic Beverage Control Act, or regulations of the Department pertaining to the Act? **No**

Explain any "Yes" answer to the above questions on an attachment which shall be deemed part of this application.

Applicant agrees (a) that any manager employed in an on-sale licensed premises will have all the qualifications of a licensee, and (b) that he will not violate or cause or permit to be violated any of the provisions of the Alcoholic Beverage Control Act.

STATE OF CALIFORNIA County of **IMPERIAL**Date: **November 4, 2015**

Under penalty of perjury, each person whose signature appears below, certifies and says: (1) He is an applicant, or one of the applicants, or an executive officer of the applicant corporation, named in the foregoing application, duly authorized to make this application on its behalf; (2) that he has read the foregoing and knows the contents thereof and that each of the above statements therein made are true; (3) that no person other than the applicant or applicants has any direct or indirect interest in the applicant or applicant's business to be conducted under the license(s) for which this application is made; (4) that the transfer application or proposed transfer is not made to satisfy the payment of a loan or to fulfill an agreement entered into more than ninety (90) days preceding the day on which the transfer application is filed with the Department or to gain or establish a preference to or for any creditor or transferor or to defraud or injure any creditor of transferor; (5) that the transfer application may be withdrawn by either the applicant or the licensee with no resulting liability to the Department.

Effective July 1, 2012, Revenue and Taxation Code Section 7057, authorizes the State Board of Equalization and the Franchise Tax Board to share taxpayer information with Department of Alcoholic Beverage Control. The Department may suspend, revoke, and refuse to issue a license if the licensee's name appears in the 500 largest tax delinquencies list. (Business and Professions Code Section 494.5.)

Applicant Name(s)

Applicant Signature(s)

AI CALIFORNIA LLC**See 211 Signature Page**

Attachment: Application for Alcoholic Beverage License - Aldi (1650 : Application for Alcoholic Beverage License - AI California LLC, ALDI)

