



A G E N D A



**CITY OF IMPERIAL BEACH
CITY COUNCIL
PLANNING COMMISSION
PUBLIC FINANCING AUTHORITY
HOUSING AUTHORITY**

IMPERIAL BEACH REDEVELOPMENT AGENCY SUCCESSOR AGENCY

SEPTEMBER 6, 2017

**Council Chambers
825 Imperial Beach Boulevard
Imperial Beach, CA 91932**

REGULAR & CLOSED SESSION MEETINGS – 6:00 P.M.

THE CITY COUNCIL ALSO SITS AS THE CITY OF IMPERIAL BEACH PLANNING COMMISSION, PUBLIC FINANCING AUTHORITY, HOUSING AUTHORITY AND IMPERIAL BEACH REDEVELOPMENT AGENCY SUCCESSOR AGENCY.

The City of Imperial Beach is endeavoring to be in total compliance with the Americans with Disabilities Act (ADA). If you require assistance or auxiliary aids in order to participate at City Council meetings, please contact the City Clerk's Office at (619) 628-2347, as far in advance of the meeting as possible.

REGULAR MEETING CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

AGENDA CHANGES

MAYOR/COUNCIL REIMBURSEMENT DISCLOSURE/COMMUNITY ANNOUNCEMENTS/REPORTS ON ASSIGNMENTS AND COMMITTEES

COMMUNICATIONS FROM CITY STAFF

PUBLIC COMMENT- *Each person wishing to address the City Council regarding items not on the posted agenda may do so at this time. In accordance with State law, Council may not take action on an item not scheduled on the agenda. If appropriate, the item will be referred to the City Manager or placed on a future agenda.*

PRESENTATIONS (1.1)

1.1* PRESENTATION ON AUTOMATED EXTERNAL DEFIBRILLATORS IN IMPERIAL BEACH. (0210-30)

* No staff report

CONSENT CALENDAR (2.1-2.3)-*All matters listed under Consent Calendar are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items, unless a Councilmember or member of the public requests that particular item(s) be removed from the Consent Calendar and considered separately. Those items removed from the Consent Calendar will be discussed at the end of the Agenda.*

2.1 MINUTES.

Recommendation: That the City Council approves the Regular Meeting Minutes of August 2, 2017 and August 16, 2017.

2.2 RATIFICATION OF WARRANT REGISTER. (0300-25)

Recommendation: It is respectfully requested that the City Council ratifies the warrant register.

Continued on Next Page

Any writings or documents provided to a majority of the City Council/Planning Commission/Public Financing Authority/Housing Authority/I.B. Redevelopment Agency Successor Agency regarding any item on this agenda will be made available for public inspection in the office of the City Clerk located at 825 Imperial Beach Blvd., Imperial Beach, CA 91932 during normal business hours.

CONSENT CALENDAR (Continued)

2.3 RESOLUTION 2017-7853 CONTINUING THE PROCLAMATION OF A STATE OF LOCAL EMERGENCY RELATING TO IMPACTS FROM CROSS-BORDER POLLUTION IN THE TIJUANA RIVER. (0150-40 & 0210-26)

Recommendation: Adopt Resolution 2017-7853 to maintain a state of local emergency related to the cross-border pollution impacts from the Tijuana River and authorize the City Manager, Mayor, and Council members to work with local, State, Federal, and Mexican authorities to advance binational projects to improve conditions in the Tijuana River.

ORDINANCES/INTRODUCTION & FIRST READING (3.1)

3.1 AN INTRODUCTION OF ORDINANCE NO. 2017-1165, AMENDING CHAPTER 12.33 OF THE IMPERIAL BEACH MUNICIPAL CODE CONCERNING SPECIAL EVENT PERMITS. (1040-95)

Recommendation: That the City Council introduce Ordinance No. 2017-1165 Amending Chapter 12.33 of the Imperial Beach Municipal Code ("IBMC") Concerning Special Event Permits by title only and waive further reading of the ordinance.

PUBLIC HEARINGS (4)

None.

REPORTS (5.1-5.2)

5.1 RESOLUTION 2017-7852 CONSENTING TO USE WITHIN THE PUBLIC RIGHT-OF-WAY AND PUBLIC SPACES TO FACILITATE A BIKE SHARING PROGRAM WITHIN THE COMMUNITY. (0680-20)

Recommendation: Adopt Resolution 2017-7852 authorizing the City Manager, or designee thereof, to execute all documents and take any actions necessary and appropriate to carry out the license agreement and encroachment permit for LimeBike.

5.2 RESOLUTION NO. 2017-7851 APPROVING THE FOURTH AMENDMENT TO EMPLOYMENT AGREEMENT BETWEEN THE CITY AND CITY MANAGER, ANDY HALL AND AMENDING THE CITY'S FY 2017-19 SALARY SCHEDULE. (0520-75 & 0530-60)

Recommendation: That the City Council adopts Resolution No. 2017-7851.

I.B. REDEVELOPMENT AGENCY SUCCESSOR AGENCY REPORTS (6)

None.

ITEMS PULLED FROM THE CONSENT CALENDAR (IF ANY)

ADJOURN REGULAR MEETING

CLOSED SESSION MEETING CALL TO ORDER

ROLL CALL

CLOSED SESSION (1-2)

1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Initiation of litigation pursuant to Govt. Code section 54956.9(d)(4) (2 cases)

2. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Pursuant to Government Code section 54956.9 (1 case)

Case No. 37-2017-00002702-CU-PO-CTL

RECONVENE AND ANNOUNCE ACTION (IF APPROPRIATE)

ADJOURN CLOSED SESSION

The Imperial Beach City Council welcomes you and encourages your continued interest and involvement in the City's decision-making process.

FOR YOUR CONVENIENCE, A COPY OF THE AGENDA AND COUNCIL MEETING PACKET MAY BE VIEWED IN THE OFFICE OF THE CITY CLERK AT CITY HALL OR ON OUR WEBSITE AT

www.ImperialBeachCA.gov

/s/

Jacqueline M. Kelly, MMC
City Clerk

MINUTES

ITEM NO. 2.1

CITY OF IMPERIAL BEACH
CITY COUNCIL
PLANNING COMMISSION
PUBLIC FINANCING AUTHORITY
HOUSING AUTHORITY
IMPERIAL BEACH REDEVELOPMENT AGENCY SUCCESSOR AGENCY

AUGUST 2, 2017

Council Chambers
825 Imperial Beach Boulevard
Imperial Beach, CA 91932

Teleconference Location:
Residence Inn Washington Capitol Hill/Navy Yard
Lobby – Fireplace Sitting Area
1233 First Street S.E.
Washington, DC 20003

REGULAR MEETING & CLOSED SESSION – 6:00 P.M.

REGULAR MEETING CALL TO ORDER

Mayor Dedina called the Regular Meeting to order at 6:00 p.m.

ROLL CALL

Councilmembers present: Patton, Spriggs
Councilmembers absent: West
Mayor Pro Tem Present: Bragg
Mayor Present: Dedina
Staff Present: City Manager Hall, Deputy City Attorney Sjoblom, Assistant City Manager Dush, Public Works Director Minicilli, Public Safety Director French, City Planner Foltz, Deputy City Clerk Carballo

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Captain Dave and the Pirate Crew.

AGENDA CHANGES

Mayor Dedina announced the teleconference was not being held.

MAYOR/COUNCIL REIMBURSEMENT DISCLOSURE/COMMUNITY ANNOUNCEMENTS/REPORTS ON ASSIGNMENTS AND COMMITTEES

Councilmember Spriggs reported the League of California Cities Coastal Cities Issues Group has an opportunity to meet with California Coastal Commissions Executive Director Jack Ainsworth on the 14th of August and he will attend that meeting. He also announced the next International Boundary and Water Commission meeting will be September 7, 2017.

Councilmember Patton reported on the lifeguard competition at Silver Strand where IB lifeguards came in second and Mayor Dedina came in 2nd in the long distance swim. He commented on his attendance at the Kiwanis "Stuff the Bus" event, the Grand Opening of Baskin-Robbins, Surf dog competition, and announced the Kiwanis Fishing Derby on August 5.

Mayor ProTem Bragg reported on her attendance at the ribbon cutting ceremony for Baskin-Robbins and the Sept 20 MTS meeting. She brought an agenda packet which contained the Transportation Optimization Plan which will be available in the City Clerk's office for public review. There were no proposed changes to the 933 or the 934 routes which serve IB. She suggested to MTS that during portions of the day the 901 could be an express. She reported on her attendance at the SANDAG Transportation Committee meeting stating there have been some changes in the requirements for grants.

Mayor Dedina reported on his attendance at the State Lifeguard Championships, thanked Councilmember Patton and City staff for their participation. He reported on the Surfdog competition and Relay for Life. He stated one of the participants, who is battling breast cancer presently, shared a story saying she and her husband got through it by taking walks on the Pier. He reiterated the importance of having clean beaches and summarized the reason and purpose for the Press Conference. He noted City Council will continue to aggressively pursue this issue and read a statement he had posted on his Facebook page. He reported on issues regarding AB 805 stating that at the last SANDAG meeting there was a motion by the SANDAG Executive Committee to have another ballot measure to decide reforms of SANDAG, he stated the reason IB has abstained on this issue is because this issue is very divisive and IB was dealing with more priority issues at the time. However he has made it very clear that IB has been left out of projects and that is not fair. There is an Active Transportation Grant funding source that the City will be able to reapply for.

Mayor ProTem Bragg reiterated the Mayor's comments regarding AB 805 stating it has been a very divisive issue both at SANDAG and at MTS. Imperial Beach and other small cities feel left out. She suggested Council have a broader discussion on the issue in the future.

COMMUNICATIONS FROM CITY STAFF

City Manager Hall reported on the Chili Cookoff and introduced June Engel who provided the final results: there were only 30 points separating the bottom number and the top number. 1st place went to Councilmember Bobby Patton, 2nd Place went to Captain Stabenow, 3rd Place went to IB Fire Department represented by Paul Favor, 4th Place went to Sergeant Laura Spang of the San Diego Sheriff's Department.

PUBLIC COMMENT

Clinton Anderson voiced his concerns regarding short term rentals, specifically at 352 Bonito. There has been disruption to the neighborhood due to parties, poker games, and traffic coming to and from that address. He feels the Code Compliance department has not taken adequate measures and is requesting City Council look into the matter.

Mayor Dedina asked City Staff to follow up on that issue.

Valerie Acevez introduced herself as the new President of the Imperial Beach Chamber of Commerce and announced several upcoming events in the city including the ribbon cutting at the new Chipotle.

Dante Pamintuan thanked Council for all they do for IB. He read a statement he had posted on Facebook after attending the Press Conference voicing his disagreement with Council's decision to sue the Federal Government and the reasons why. The written statement is on file in the City Clerk's office.

Marcia Bachman stated more trash cans and doggie waste bags are needed on Seacoast Drive as people are not picking up after their dogs.

City Manager Hall stated Council has given direction to identify more places to install stations including along south Seacoast Drive.

Josie Hamada thanked Councilmember Bragg and MTS for the new bus stop shelters and benches she stated the residents are very happy to have those structures. She is concerned that at the island at 9th and Palm a lot of the rocks are moving into the street that could cause accidents.

City Manager Hall stated the turn lanes are being extended in that area and staff will look into the matter.

PRESENTATIONS (1.1)

1.1* PRESENTATION OF CERTIFICATES OF APPRECIATION FOR SUN & SEA FESTIVAL COMMUNITY PARTICIPATION. (0410-30)

Mayor ProTem Bragg presented certificates of appreciation to Captain Dave and his Pirate Crew for their efforts on the Imperial Beach Sun and Sea Festival parade float, with honorable mention to the Sullivan family.

CONSENT CALENDAR (2.1-2.2)

MOTION BY BRAGG, SECOND BY SPRIGGS, TO APPROVE CONSENT CALENDAR ITEM NOS. 2.1 THROUGH 2.2. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: COUNCILMEMBERS: SPRIGGS, PATTON, BRAGG, DEDINA
NOES: COUNCILMEMBERS: NONE
ABSENT: COUNCILMEMBERS: WEST

2.1 MINUTES.

City Council approved the Regular Meeting Minutes of June 21, 2017.

2.2 RATIFICATION OF WARRANT REGISTER. (0300-25)

City Council ratified the warrant register.

ORDINANCES/INTRODUCTION & FIRST READING (3.1)

3.1 ADOPTION OF RESOLUTION 2017-7840 ELECTING TO BECOME SUBJECT TO THE STATE OF CALIFORNIA'S UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT PROCEDURES AND INTRODUCTION OF ORDINANCE NO. 2017-1164 AMENDING THE IMPERIAL BEACH MUNICIPAL CODE FOR THE PURPOSE OF ADOPTING THE UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT.

Public Works Director Minicilli shared a PowerPoint presentation on the item giving the history of the bidding process and stating the Act allows cities to perform work up to \$45,000 in house. The second part of the Act applies to the Alternative Bidding Process and projects below \$175,000. The City establishes a list of qualified contractors and works with them to expedite the process. If the City deems the formal process is in the City's best interest the City can use the formal process at any time. Schedules would be reduced 5-7 weeks, staff time is and contractor costs are reduced and the City can also act as its own general contractor.

Councilmember Patton sometimes someone who the City has worked with before misses the bid by a few dollars. It makes sense for the City to have a list of people known to do a good job and to expedite the process.

Mayor ProTem Bragg stated this is a no brainer, to do these projects in house with cost savings and saving time. She stated she fully supported the item.

Councilmember Spriggs stated there should be a balance between interest, informality and integrity of the process. Too close relationships can result in shoddy work or money disappearing.

In response to Councilmember Sprigg's question, Public Works Director Minicilli stated this process is subject to audits and is guided by what's best for the City. If there is a \$40,000 or \$60,000 project and the formal bidding process is the best option, then that's what will be used.

Mayor Dedina stated this can help us save time and money while getting quality projects. The cities of Carlsbad, Coronado, Del Mar, Vista and La Mesa have also opted into these procedures. He expressed his full support.

Public Works Director Minicilli stated after doing some research it looks like Imperial Beach had

opted into this back in 1989 but never adopted the ordinance into the Municipal Code.

In response to Mayor Dedina's question, Deputy City Attorney Sjoblom stated the City is accountable to the State of California and the City is still required to choose the lowest responsible bidder of the ones contacted. He stated the threshold is projects over \$175,000. Projects under \$175,000, still have to be approved within the budget and then staff can move forward with this process. However if Council desires they can give direction to review the contract and go through the full bidding process.

In response to Mayor Dedina's question, Public Works Director Minicilli stated that with 15 years of experience working in the County of San Diego, the he knows who the good contractors are.

City Manager hall stated very copious notes have been taken on the performance of contractors on City projects and the City knows which ones have issues. He also stated that sometimes what hurts cities the most is the lowest responsible bidder. They might have the lowest bid but sometime the quality of the work is poor.

MOTION BY PATTON, SECOND BY BRAGG, TO ADOPT RESOLUTION NO. 2017-7840 AUTHORIZING THE CITY TO BECOME SUBJECT TO THE STATE OF CALIFORNIA'S UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT PROCEDURES. MOTION CARRIED BY THE FOLLOWING VOTE:

**AYES: COUNCILMEMBERS: SPRIGGS, PATTON, BRAGG, DEDINA
NOES: COUNCILMEMBERS: NONE
ABSENT: COUNCILMEMBERS: WEST**

Deputy City Clerk Carballo read the title of Ordinance 2017-1164:

"AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF IMPERIAL BEACH, CALIFORNIA, ADDING CHAPTER 3.06 TO THE MUNICIPAL CODE OF THE CITY OF IMPERIAL BEACH TO PROVIDE INFORMAL BIDDING PROCEDURES UNDER THE UNIFORM PUBLIC CONSTRUCTION COST ACCOUNT ACT (SECTION 22000 ET SEQ. OF THE PUBLIC CONTRACT CODE)."

MOTION BY BRAGG, SECOND BY SPRIGGS, TO INTRODUCE ORDINANCE NO. 2017-1164 BY TITLE ONLY AND WAIVE FURTHER READING OF THE ORDINANCE AND SET THE MATTER FOR ADOPTION AT THE NEXT REGULAR CITY COUNCIL MEETING. MOTION CARRIED BY THE FOLLOWING VOTE:

**AYES: COUNCILMEMBERS: SPRIGGS, PATTON, BRAGG, DEDINA
NOES: COUNCILMEMBERS: NONE
ABSENT: COUNCILMEMBERS: WEST**

PUBLIC HEARINGS (4.1)

- 4.1 MIKE HESS BREWING COMPANY (APPLICANT) & GERALD FARRELLY (OWNER); REGULAR COASTAL DEVELOPMENT PERMIT (CP 170031), CONDITIONAL USE PERMIT (CUP 170032), DESIGN REVIEW CASE (DRC 170033), SITE PLAN REVIEW (SPR 170034), AND CATEGORICAL EXEMPTION PURSUANT TO CEQA GUIDELINES 15303 (NEW CONSTRUCTION OR CONVERSION OF SMALL STRUCTURES) FOR A NEW EATING AND DRINKING ESTABLISHMENT AT 805 OCEAN LANE AND 23 DATE AVENUE (APN 625-330-18-00 & 625-330-19-00). MF 1247. (0600-20)**

Mayor Dedina declared the Public Hearing open.

City Planner Foltz gave a PowerPoint presentation on the item, highlighting the project included the changes submitted by the Design Review Board.

Angela Frank and Tracey Rivera submitted speaker slips in support of the project but did not

wish to speak.

Gerry Farrelly, property owner, stated the developers are quality people. Mike Hess has 3 successful businesses in SD, Jerry Torres also had 3 successful business in San Diego including IB Street Tacos. He stated due to successful businesses in the City he and his wife rarely go out of town. He stated the architect for this project won the Orchid in San Diego for the historical restoration of Liberty Station and stated this will be a great asset on Seacoast Drive.

Candy Unger, spoke on behalf of I Heart IB. She thanked Mr. Hess for wanting to invest in Imperial Beach and OCR for their design. She appreciated the suggestions of the Design Review Board (DRB) and collected data which showed there was an overwhelming support for the project. She spoke to the Port of San Diego regarding the parking issue and suggested some type of reward system for people who rode their bikes around town.

Dante Pamintuan speaking as a resident and real estate agent stated the project was a great idea, he liked the innovation, he felt the project would set a trend and it expresses the IB vibe. He supports the project fully.

JoAnn Barrows stated she was in support of the project.

In response to Councilmember Patton's question, Assistant City Manager Dush stated the structures will be constructed to meet all the California building and life safety codes. He also stated City staff has had a recent meeting with the owner of the eastern lot regarding a potential development plan, but the City will ensure that each property can be operated independently.

Christopher Bittner, Architect, stated the timeline is 1 ½ years and the containers will be built on piers anchored to a footing.

Councilmember Spriggs voiced his concerns regarding the noise level inadvertently having a negative impact on tenants of the Pier South Resort. He questioned if there had been conversations with the hotel management regarding this issue.

Assistant City Manager Dush stated if the restrictions on the hours of operation, lights and noise need to be calibrated the City can do that. If the project is approved staff will meet with hotel management in the upcoming year to address those issues.

In response to Councilmember Spriggs questions, Architect Bittner stated it's a steel structure and will be properly treated to maintain it's appearance. The project owner is aware the maintenance that needs to be done because of the marine environment. There will be no service of drinks on the north side.

In response to Councilmember Spriggs question regarding vouchers for parking, Assistant City Manager Dush stated parking will always be an issue in the City. The City has reached out to the Port about leasing the lots to provide for parking, adding more green curbs to limit parking time, encourage the use of bikes and various other options to alleviate the issue.

City Planner Foltz stated the project owner has a transportation plan in place for those he can control – the employees. As far as the City providing monetary funds for people to park elsewhere it would be very difficult to track. Councilmember Spriggs clarified he was inquiring more about customer parking. He stated thought should be given in the future before approving a conditional use permit that has 2 parking spaces for a potential 108 customers.

Councilmember Bragg clarified to the public that this project is actually a restaurant that includes a satellite bar. She expressed concern regarding someone jumping over the satellite bar and taking things.

Mr. Bittner stated the design was trying to follow suggestions from the DRB, however they are considering some sort of screening or raising the opening to increase security.

Mayor ProTem Bragg stated the comments from the DRB were excellent, and if a shower was

installed it should be the responsibility of the City as it could be an attractive nuisance. She suggested painting the curb green to ensure parking turnover. She thanked the developers for including and ADA compliant lift, suggested various lighting options for the alley area and that the fire pit should dimmed prior to the close of business hours.

In response to Mayor ProTem Bragg's question, Mr. Bittner stated there is not a plan to include murals, as the goal of the project was for people to see people, but that can be revisited in the future.

Mayor ProTem Bragg stated she received a letter of support by Tom and Suzanne Lindley, and reiterated the idea of parking vouchers for the employees.

Mr. Bittner introduced Jerry Torres owner of IB Street Tacos who stated they plan on hiring locally from 8 to 12 employees for the Hess project both in the restaurant and the kitchen. He stated they hire locally so employees have the option to ride their bike or walk to work and that staff is required to be L.E.A.D. Certified in order to serve alcohol.

Councilmember Patton commented that parking vouchers for customers would be difficult to track, the fire pit at Sea 180 is open until 11, and it's not the restaurant's responsibility to install a shower. He also commented he was glad the owner planned to hire locally and expressed concern for maintaining a streamlined décor.

Councilmember Spriggs commended the project owners for hiring locally and investing in the community. He would like the owners to experiment with various hours on the fire pit as changes could be made during the 6 month review, and it might be in the projects best interest to provide a shower as a benefit for the community.

Mayor Dedina disagreed with having a shower at that location as there are already others close to the Pier. He stated the city needs to work with the Port regarding parking issues and do a better job at promoting biking as a means of transportation. He suggested installing more bike racks in the City. He stated he has seen shipping container projects in other areas and they look great. He agreed with Mayor ProTem Bragg regarding more security at the north end of the satellite bar.

Without dissention from City Council Mayor Dedina closed the Public Hearing.

MOTION BY SPRIGGS, SECOND BY PATTON, TO ADOPT RESOLUTION NO. 2017-7841 APPROVING REGULAR COASTAL DEVELOPMENT PERMIT (CP 170031), CONDITIONAL USE PERMIT (CUP 170032), DESIGN REVIEW CASE (DRC 170033), SITE PLAN REVIEW (SPR 170034), AND CATEGORICAL EXEMPTION PURSUANT TO CEQA GUIDELINES 15303 (NEW CONSTRUCTION OR CONVERSION OF SMALL STRUCTURES) FOR A NEW EATING AND DRINKING ESTABLISHMENT AT 805 OCEAN LANE AND 23 DATE AVENUE (APN 625-330-18-00 & 625-330-19-00). MF 1247. MOTION CARRIED BY THE FOLLOWING VOTE:

**AYES: COUNCILMEMBERS: SPRIGGS, PATTON, BRAGG, DEDINA
NOES: COUNCILMEMBERS: NONE
ABSENT: COUNCILMEMBERS: WEST**

REPORTS (5.1)

5.1 FINAL REPORT ON PRIOR LITIGATION: CITY OF CORONADO V LAFCO AND THE CITY OF IMPERIAL BEACH. (0450-10)

City Manager Hall reported on the item. He stated the litigation that involved the City of Coronado, Imperial Beach, the Local Agency Formation Commission (LAFCO) and the U.S Navy has been resolved. The staff report is on file with the City Clerk's department for anyone who would like to see all the history and details.

The result of the litigation was that the City of Coronado will maintain the sewer system in

Coronado. When it hits the Imperial Beach city boundary, there will be a discharge agreement much like the one the City has with the City of San Diego, that the affluent will then be taken to the Point Loma treatment plant. Coronado will maintain ownership of the affluent until it reaches the City of Imperial Beach city limits and the City of Imperial Beach will work with the City of Coronado to make sure everything is implemented. The legal proceedings cost the city of Imperial Beach \$110,000 which came from the general fund. The City is happy to have reached an agreement, however it was frustrating that it cost the City money to honor an agreement that the City felt they had been in since 1967.

In response to Councilmember Spriggs' question, City Manager Hall stated there has been some discussion but there has been no agreement on negotiating reimbursement from the City of Coronado.

Mayor Dedina stated things were not going in Coronado's favor and City Manager Hall was the one who came up with a solution. The lawsuit should not have happened and City Council was very upset to see funds that should have gone to the community go to the lawyers. He commended City Manager Hall for coming up with the solution.

City Manager Hall stated the solution came from conversations he had with staff. He was thankful that not once did Council or staff ever suggest the City not honor the agreement with the Navy, and that was very honorable.

Mayor Dedina stated the Navy knew they had Imperial Beach's support and vice versa. He stated at one point Coronado wanted to run the sewer line under SR75 but he would not let that happen.

I.B. REDEVELOPMENT AGENCY SUCCESSOR AGENCY REPORTS (6)

None.

ITEMS PULLED FROM THE CONSENT CALENDAR (IF ANY)

None.

ADJOURN REGULAR MEETING

Mayor Dedina adjourned the Regular Meeting at 8:22 p.m.

CLOSED SESSION MEETING CALL TO ORDER

Mayor Dedina called the Closed Session Meeting to order at 8:23 p.m.

ROLL CALL

Councilmembers present: Patton, Spriggs
Councilmembers absent: West
Mayor Pro Tem Present: Bragg
Mayor Present: Dedina
Staff Present: City Manager Hall, Deputy City Attorney Sjoblom

CLOSED SESSION (1-3)

- 1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**
Initiation of litigation pursuant to Govt. Code section 54956.9(d)(4) (1 case)
- 2. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**
Pursuant to Government Code section 54956.9 (2 cases)
Case No. 37-2017-00006338-CU-BC-CTL
Case No. 37-2017-00019775-CU-WM-CTL
- 3. PUBLIC EMPLOYEE PERFORMANCE EVALUATION**
Pursuant to Government Code section 54957
Title: City Manger

Mayor Dedina adjourned the meeting to Closed Session at 8:23 p.m. and he reconvened the meeting to Open Session at 9:13 p.m.

Reporting out of Closed Session Deputy City Attorney Sjoblom stated City Council discussed Closed Session Item Nos. 1 through 3, direction was given and no reportable action was taken.

ADJOURN CLOSED SESSION

Mayor Dedina adjourned the Closed Session meeting at 9:14 p.m.

Serge Dedina,
Mayor

Sunem Carballo,
Deputy City Clerk

DRAFT

MINUTES

ITEM NO. 2.1

**CITY OF IMPERIAL BEACH
CITY COUNCIL
PLANNING COMMISSION
PUBLIC FINANCING AUTHORITY
HOUSING AUTHORITY
IMPERIAL BEACH REDEVELOPMENT AGENCY SUCCESSOR AGENCY**

AUGUST 16, 2017

**Council Chambers
825 Imperial Beach Boulevard
Imperial Beach, CA 91932**

REGULAR MEETING & CLOSED SESSION – 6:00 P.M.

REGULAR MEETING CALL TO ORDER

Mayor Dedina called the Regular Meeting to order at 6:00 p.m.

ROLL CALL

Councilmembers present: West, Patton, Spriggs
Councilmembers absent: None
Mayor Pro Tem Present: Bragg
Mayor Present: Dedina
Staff Present: City Manager Hall, City Attorney Lyon, Public Works Director Minicilli, Natural Resources Director Helmer, Public Safety Director French, Human Resources Manager, Administrative Services Director Bradley, City Planner Foltz, Deputy City Clerk Carballo

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Imperial Beach Boyscout Pack 866.

AGENDA CHANGES

MOTION BY BRAGG, SECOND BY SPRIGGS, TO PULL ITEM NOS. 2.4 AND 2.7 OFF THE CONSENT CALNEDAR FOR DISCUSSION AT THE END OF THE AGENDA. MOTION CARRIED UNANIMOUSLY.

MAYOR/COUNCIL REIMBURSEMENT DISCLOSURE/COMMUNITY ANNOUNCEMENTS/REPORTS ON ASSIGNMENTS AND COMMITTEES

Councilmember Spriggs reported on his attendance, along with City Manager Hall, at the League of California Cities Coastal Cities Issues Group at a very important meeting with Jack Ainsworth, the new Executive Director of the Coastal Commission. Mr. Ainsworth is trying to change the Coastal Commission's staff approach from a culture of "you have to do this" or "you have to do that" to "let's work together."

Councilmember Patton reported on his attendance at the grand opening of Chipotle and commented on the success of the Kiwanis Fishing Derby. He announced the Humane Society is now mailing out dog licenses and encouraged the public to visit their website.

Councilmember West reported on the 4th Clean Cities initiative, highlighting that to date there have been 1,500 lbs. of trash removed and a total of 523 volunteers. He reported on the 8th Annual Katie's Endless Summer Grom and the 2nd Annual San Diego South Small Business event. He Announced the Surfriider Committee meeting taking place Thursday at the Tijuana Estuary.

Mayor ProTem Bragg commented there have been communications from residents regarding rattlesnakes at the estuary. She asked residents to proceed with caution.

Mayor Dedina attended the press conference with Mayor Faulkner regarding environmental issues, he announced he will attend a State Lands Commission meeting in an effort to engage officials in the water quality issues. He stated State parks should not be a pollution collection

agency, picking up trash all the time and closing beaches. He commended City staff for all the work they've done with projects such as 9th and Palm, Bikeway Village etc. He stated the shopping center at 9th and Palm is a big hit and Grocery Outlet is a perfect fit for the community. It's always full of people shopping.

COMMUNICATIONS FROM CITY STAFF

City Manager Hall expressed the City's condolences to John Cartier, a dedicated City employee who lost his mother last week.

PUBLIC COMMENT

June Engel, Branch Manager of Imperial Beach Library, announced the Septemberfest fundraiser hosted by the Imperial Beach South-Bay Kiwanis Club.

PRESENTATIONS (1.1)

1.1* PRESENTATION ON NAVAL OUTLYING LANDING FIELD IMPERIAL BEACH AIR OPERATIONS BY CAPTAIN MULVEHILL (NAVAL BASE CORONADO COMMANDING OFFICER). (0620-80)

Captain Mulvehill, commented that he and his family had a very favorable experience shopping at the local Grocery Outlet.

He gave a PowerPoint presentation on various events and projects at Naval Base Coronado, highlighted the upcoming Centennial event on Veteran's Day and reported on the Navy's air operations. He shared a Coastal Campus video showing by year the projects that were completed and spoke regarding the entry control gate that is in the process of being constructed.

Councilmember Patton stated he was happy he has not run into any construction traffic and voiced concerns regarding people speeding on SR75.

In response to Councilmember West's question, Captain Mulvehill stated the base has been designed to be walkable, there will be bike lanes, there are currently no electric vehicles on Naval Base Coronado and the electric charging stations at other naval bases are for government vehicles only. However, for a small fee, personal vehicles can be charged at the Navy Exchange.

In response to Councilmember Bragg's question, Captain Mulvehill stated the Navy is in very early negotiating stages regarding MTS buses. At minimum the Navy would like a bus stop at SR75 but the project is still a couple of years out. Mayor ProTem Bragg offered her support as she is the MTS representative.

CONSENT CALENDAR (2.1-2.9)

Ginger Sacco spoke regarding her attendance at the Don't Mess With IB press conference, the efforts of her new group Stop the Poop South Bay, and her comments urging the Mayors of Coronado and Chula Vista to join IB in the lawsuit regarding the Tijuana River Pollution.

MOTION BY SPRIGGS, SECOND BY PATTON, TO APPROVE CONSENT CALENDAR ITEM NOS. 2.1 THROUGH 2.3, 2.5, 2.6 and 2.9. MOTION CARRIED UNANIMOUSLY.

2.1 MINUTES.

City Council approved the Regular Meeting Minutes of July 19, 2017 and the Special City Council Meeting Minutes of August 1, 2017.

2.2 RATIFICATION OF WARRANT REGISTER. (0300-25)

City Council ratified the warrant register.

2.3 RECEIVE JUNE 2017 TREASURER'S REPORT. (0300-90)

City Council received the Monthly Treasurer's Report.

- 2.5 ADOPTION OF RESOLUTION NO. 2017-7843 APPROVING AND ADOPTING THE MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE CITY AND THE MEMBERS OF THE CITY'S MISCELLANEOUS CLASSIFIED SERVICE/SERVICE EMPLOYEES INTERNATIONAL UNION, LOCAL 221. (0540-50)**
City Council adopted Resolution No. 2017-7843 approving the MOU between the City and SEIU Local, 221 for Fiscal Years 2017-2019.
- 2.6 ADOPTION OF RESOLUTION NO. 2017-7846 AUTHORIZING THE CITY MANAGER TO RENEW THE AGREEMENT BETWEEN THE SAN-DIEGO FIRE-RESCUE DEPARTMENT, SAN DIEGO PROJECT HEART BEAT AND THE CITY OF IMPERIAL BEACH FOR AUTOMATIC EXTERNAL DEFIBRILLATOR / PUBLIC ACCESS DEFIBRILLATION (AED/PAD) PROGRAM TRAINING, MANAGEMENT, AND INCIDENT MANAGEMENT SERVICES. (0210-30)**
City Council adopted Resolution No. 2017-7846.
- 2.8 SECOND READING AND ADOPTION OF ORDINANCE NO. 2017-1164 AMENDING THE IMPERIAL BEACH MUNICIPAL CODE FOR THE PURPOSE OF ADOPTING THE UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT. (0300-95)**
City Council conducted the second reading and adopted Ordinance No. 2017-1164, adding the Imperial Beach Uniform Public Construction Cost Accounting Act Policies and Procedures to the Municipal Code, by title only.
- 2.9 RESOLUTION NO. 2017-7848 CONTINUING THE PROCLAMATION OF A STATE OF LOCAL EMERGENCY RELATING TO IMPACTS FROM CROSS-BORDER POLLUTION IN THE TIJUANA RIVER. (0150-40 & 0210-26)**
City Council adopted Resolution No. 2017-7848 to maintain a state of local emergency related to the cross-border pollution impacts from the Tijuana River and authorize the City Manager, Mayor, and Council members to work with local, State, Federal, and Mexican authorities to advance binational projects to improve conditions in the Tijuana River.

ORDINANCES/INTRODUCTION & FIRST READING (3)

None.

PUBLIC HEARINGS (4)

None.

REPORTS (5.1-5.3)

- 5.1 RESOLUTION NO. 2017-7849 AUTHORIZING THE REPLACEMENT OF THE IMPERIAL BEACH BOULEVARD MONUMENT SIGN AND APPROPRIATES \$30,000 FROM THE RISK MANAGEMENT FUND 502-1922-419-2817 TOWARDS THE PROJECT. (0670-45)**

Natural Resources Director Helmer introduced Simon Andrews, Principal, from Graphic Solutions who gave a PowerPoint presentation on the item.

In response to Councilmember Spriggs' question, Mr. Andrews stated, in both options, the sign was internally illuminated and there will be up-lighting from the back.

In response to Mayor ProTem Bragg's question, Mr. Andrews stated the height does not impede views of the street or oncoming traffic. Public Works Director Minicilli stated the issue was brought up with the traffic engineer, he and his staff went to examine the site, and there will be no issues with visibility.

Councilmembers Spriggs, West, Patton and Mayor ProTem Bragg all expressed support for Option B.

MOTION BY SPRIGGS, SECOND BY PATTON, TO SELECT OPTION B AND TO ADOPT RESOLUTION NO. 2017-7849 AUTHORIZING THE REPLACEMENT OF THE IMPERIAL BEACH BOULEVARD MONUMENT SIGN AND APPROPRIATES \$30,000 FROM THE RISK MANAGEMENT FUND 502-1922-419-28 TOWARDS THE PROJECT. MOTION CARRIED UNANIMOUSLY.

5.2 RESOLUTION NO. 2017-7850 AUTHORIZING TRACK 1 COMPLIANCE PATHWAY WITH REGIONAL WATER QUALITY CONTROL BOARD TRASH ORDER R9-2017-0077. (0230-90)

Natural Resources Director Helmer reported on the item citing the benefits and differences between track one and track two of the storm water program.

Councilmember Spriggs left the Council Chambers at 6:47 p.m. and returned at 6:49 p.m.

Natural Resources Director Helmer stated the City is about ¼ of the way there with meeting compliance through the existing Capital Improvements Projects and storm water programs. He gave recommendations on integrating and updating the program.

In response to Councilmember Spriggs' question, Natural Resources Director Helmer stated the intent of the state order is for both tracts to cost exactly the same. He is recommending track 1 because track 2 has a lot of uncertainty due to the board having more power to micro-manage and regulate the work being done and that doesn't exist on track 1.

Councilmember Spriggs voiced his concerns regarding the compliance timeframe and the need to identify a funding source. He questioned what the capital cost of the 10 year program would be.

Natural Resources Director Helmer stated an analysis has not been done in IB yet. He went on to explain the need to put in systems that will last longer over time. He also commented that some products are cheaper to install but have a higher failure rate and ongoing maintenance. He stated the city would install these systems along with improvements to the storm drain system which the City has already been looking into due to sea level rise. It will not cost that much more, after improving the storm drain system, to add elements to bring the City into compliance with the trash order.

City Manager Hall stated the City just secured a grant of \$2,000,000 and will continue to look to outside sources for funding.

Councilmember West voiced his concerns on the manpower it will take to maintain the systems. Natural Resources Director Helmer stated the City only has 4 major storm drain lines. He stated they installed different systems to check which ones had more flooding. Because IB has dealt with the flooding issue for some many years, the City is ahead of the curb as far as knowing what works and what doesn't, so whatever system gets installed will improve the flooding situation.

Mayor Dedina stated he likes the idea of trying to reduce stormwater runoff with the capture basins. He commended Natural Resources Director Helmer for all his hard work.

MOTION BY BRAGG, SECOND BY SPRIGGS, TO ADOPT RESOLUTION NO. 2017-7850 AUTHORIZING TRACK 1 COMPLIANCE PATHWAY WITH REGIONAL WATER QUALITY CONTROL BOARD TRASH ORDER R9-2017-0077. MOTION CARRIED UNANIMOUSLY.

5.3 RESOLUTION NO. 2017-7844 APPROVING AND ADOPTING THE CITY'S FY 2017-19 SALARY SCHEDULE & APPOINTIVE MANAGEMENT & CONFIDENTIAL SALARY AND BENEFITS SUMMARY, AND POSITION DESCRIPTION AND SALARY FOR ENVIRONMENTAL & NATURAL RESOURCES DIRECTOR. (0510-20, 0520-60, & 0520-75)

Human Resources Manager Cortez reported on the item stating there is a new state law that requires changes to salary and fringe benefits for local agency executives and department heads be made publicly. The MOU with SEIU was approved under consent and this item codifies the salary and benefits approved under that item. The item also includes the 4% COLA increase applied to the firefighters with the MOU. She commented that Imperial Beach is the first city in San Diego County who came to an agreement with the labor group to do cost sharing with Calpers. IB is now the leading agency on cost sharing.

Mayor Dedina made the following announcement:

Pursuant to Government Code Section 54953(c)(3), the FY 2017-19 Salary Schedule & Appointive Management & Confidential Salary and Benefits Summary, includes compensation for Appointive Management personnel as part of this agenda item for City Council approval which includes a total of 4.5% salary adjustment for non-safety department heads and mid-managers and a total of 6% salary adjustment for safety department heads and mid-managers.

MOTION BY BRAGG, SECOND BY WEST, TO ADOPT RESOLUTION NO. 2017-7844 APPROVING AND ADOPTING THE CITY'S FY 2017-19 SALARY SCHEDULE & APPOINTIVE MANAGEMENT & CONFIDENTIAL SALARY AND BENEFITS SUMMARY, AND POSITION DESCRIPTION AND SALARY FOR ENVIRONMENTAL & NATURAL RESOURCES DIRECTOR. MOTION CARRIED UNANIMOUSLY.

I.B. REDEVELOPMENT AGENCY SUCCESSOR AGENCY REPORTS (6)

None.

ITEMS PULLED FROM THE CONSENT CALENDAR (2.4 AND 2.7)

2.4 RESOLUTION 2017-7845 OF THE CITY COUNCIL OF THE CITY OF IMPERIAL BEACH, CALIFORNIA, AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH TYLER TECHNOLOGIES, VIEWPOINT GOVERNMENT SOLUTIONS, GOVOFFICE WEB SOLUTIONS, AND GLADWELL GOVERNMENTAL SERVICES FOR THE UPGRADE OF THE ENTERPRISE RESOURCE PLANNING SYSTEM. (0180-20)

Administrative Services Director Bradley reported on the item, stating he is very excited about the new technology upgrade. He stated the one time cost includes training and data migration. Staff members from the various departments will contribute to the final decisions. Also, the website and any social media will be included in the upgrade. Tyler Technologies is the No. 1 recommended product and a lot of other government agencies use their system. As far as the land management system, the product was selected by the Community Development Department during the RFP process. Both systems include a document management system which is essential to the City for inside and outside data searches.

Mayor Dedina left the chambers at 7:14 p.m. and returned at 7:17 p.m.

Administrative Services Director Bradley stated there is \$300,000 in reserve in the technology fund. That fund is continually being replenished by the General Fund and the Sewer Fund via share participation.

In response to Councilmember Spriggs' question, Administrative Services Director Bradley stated there is a common theme in municipalities as far as the look of the website and there focus in getting the public what they need with a minimal amount of clicks. These technologies are now designed so that making changes and adding content is very user friendly, it can be disseminated to different staff so departments can be in charge of their general area. As far as the Tyler product, it's integrated into Microsoft so it's a tool that will allow the finance department to do what it needs. The goal of the public facing aspect is to make sure the information they need is readily available. The land management tools are all about engaging the community, everything is online and paperless.

In response to Councilmember Patton's question, Administrative Services Director Bradley stated having the information collected, stored and accessed properly comes down to your system and this will provide us the tools to do that. Secondly it will give the public the opportunity to pull a lot of information on their own such as building permits, saving staff a lot of time. The document management system will be a huge help for us as it will facilitate searching for the records.

Councilmember Patton commended staff for their efforts and stated it was great that the City already had the funds on hand.

Mayor ProTem Bragg stated this is a quantum leap for the City. The City is a lean organization and it's necessary to find ways to be more efficient. She commented on how much technology has changed and stated it was great that the public would be able to access the information they needed and free up staff's time.

MOTION BY BRAGG, SECOND BY WEST, TO ADOPT RESOLUTION NO. 2017-7845 AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH TYLER TECHNOLOGIES, VIEWPOINT GOVERNMENT SOLUTIONS, GOVOFFICE WEB SOLUTIONS, AND GLADWELL GOVERNMENTAL SERVICES FOR THE UPGRADE OF THE ENTERPRISE RESOURCE PLANNING SYSTEM. MOTION CARRIED UNANIMOUSLY.

2.7 ADOPTION OF RESOLUTION NO. 2017-7847 AUTHORIZING THE ADMINISTRATIVE SERVICES DIRECTOR TO ACCEPT A GRANT FROM SAN DIEGO GAS & ELECTRIC AND TO INCREASE THE APPROPRIATION IN THE FIRE-RESCUE DEPARTMENT BUDGET IN THE AMOUNT OF \$2,500 FOR EXPENDITURES IN SUPPORT OF THE IMPERIAL BEACH CERT TEAM. (0210-11 & 0390-90)

Fire Chief French reported on the item stating the grant allows the training of members of the community to come out and support the firefighters in case of a disaster. He thanked SDG&E for this grant and their support.

Mayor Pro-Tem Bragg publicly thanked SDG&E for this grant which will help educate the community on the CERT program.

MOTION BY PATTON, SECOND BY WEST, TO ADOPT RESOLUTION NO. 2017-7847 AUTHORIZING THE ADMINISTRATIVE SERVICES DIRECTOR TO ACCEPT A GRANT FROM SAN DIEGO GAS & ELECTRIC AND TO INCREASE THE APPROPRIATION IN THE FIRE-RESCUE DEPARTMENT BUDGET IN THE AMOUNT OF \$2,500 FOR EXPENDITURES IN SUPPORT OF THE IMPERIAL BEACH CERT TEAM. MOTION CARRIED UNANIMOUSLY.

Mayor Dedina announced item 2.8 was omitted in the motion for the approval of the Consent Calendar. A vote on item 2.8 was taken.

MOTION BY BRAGG, SECOND BY WEST, TO APPROVE CONSENT CALENDAR ITEM NO. 2.8 TO CONDUCT THE SECOND READING AND ADOPTION OF ORDINANCE NO. 2017-1164, ADDING THE IMPERIAL BEACH UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT POLICIES AND PROCEDURES TO THE MUNICIPAL CODE, BY TITLE ONLY. MOTION CARRIED UNANIMOUSLY.

ADJOURN REGULAR MEETING

Mayor Dedina adjourned the Regular Meeting at 7:28 p.m.

CLOSED SESSION MEETING CALL TO ORDER

Mayor Dedina called the Closed Session meeting to order at 7:29 p.m.

ROLL CALL

Councilmembers present: West, Patton, Spriggs
Councilmembers absent: None
Mayor Pro Tem Present: Bragg
Mayor Present: Dedina
Staff Present: City Manager Hall, City Attorney Lyon

CLOSED SESSION (1-2)

- 1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**
Initiation of litigation pursuant to Govt. Code section 54956.9(d)(4) (1 case)
- 2. PUBLIC EMPLOYEE PERFORMANCE EVALUATION**
Pursuant to Government Code section 54957
Title: City Manger

Mayor Dedina adjourned the meeting to Closed Session at 9:37 p.m. and he reconvened the meeting to Open Session at 9:37 p.m.

Reporting out of Closed Session, City Attorney Lyon announced City Council discussed Item. 1 and 2, direction was given and no reportable action was taken.

Mayor Dedina did not participate in the discussion on Item No. 2.

ADJOURN CLOSED SESSION

Mayor ProTem Bragg Adjourned the Closed Session meeting at 9:38 p.m.

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STAFF REPORT
CITY OF IMPERIAL BEACH

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: ANDY HALL, CITY MANAGER *AH*
MEETING DATE: SEPTEMBER 6, 2017
ORIGINATING DEPT: DOUG BRADLEY, ADMINISTRATIVE SERVICES DEPARTMENT *DB*
SUBJECT: RATIFICATION OF WARRANT REGISTER

EXECUTIVE SUMMARY:

Approval of the warrant register in the amount of \$ 1,652,268.93

FISCAL ANALYSIS: Warrants are issued from budgeted funds and there is no additional impact on reserves.

RECOMMENDATION:

It is respectfully requested that the City Council ratify the warrant register.

OPTIONS:

- Receive and file the report from the City Manager
- Provide direction to the City Manager to take a specific action
- Request additional information and an additional report

BACKGROUND/ANALYSIS:

As of April 7, 2004 all large warrants above \$100,000 will be separately highlighted and explained on the staff report.

<u>Vendor:</u>	<u>Check:</u>	<u>Amount:</u>	<u>Description:</u>
City of San Diego	90836	\$ 667,662.00	Jul-Sep 2017 Metro Sewer
Newest Construction	90933	\$ 118,807.00	Pump Stations 4 & 6 Upgrades

The following registers are submitted for Council ratification:

Accounts Payable

DATE	CHECK #	EFT #	AMOUNT (\$)
08/03/2017	90828-90879		1,061,886.96
08/10/2017	90880-90901		72,313.58
08/17/2017	90902-90960	429-437	340,640.31
	<i>Sub-Total</i>		1,474,840.85

Payroll Checks/Direct Deposit

DATE	CHECK #		AMOUNT (\$)
PPE 8/03/17	47614-47635		177,428.08
	<i>Sub-total</i>		177,428.08

TOTAL \$ 1,652,268.93

Note: check numbers not in sequence have been voided.

ENVIRONMENTAL DETERMINATION:

Not a project as defined by CEQA.

Attachments:

1. Warrant Register
2. Warrant Register as Budgeted FY2017

City of Imperial Beach
Warrant Register by Check/EFT Number

Vendor	Description	Account Number	Invoice	Project Description	Amount	Retainage held
2017-08-03					\$ 1,061,886.96	
90828	ACACIA LANDSCAPE, CO.	JUN 2017	101-6020-452.21-04	5569	(blank)	\$ 3,625.00
		JUL 2017	101-6020-452.21-04	5574	(blank)	\$ 3,625.00
90829	AECOM TECHNICAL SERVICES, INC.	JUN 2017 RESILIENT IB	101-1230-513.20-06	37938570	LOCAL COASTAL PROGRAM	\$ 16,624.39
90830	AMEC FOSTER WHEELER ENVIROMENT & IN	JUN 2017 TJ WQIP	101-5050-540.20-06	547810911	TIJUANA RIVER WQIP FY 17	\$ 60,236.55
90831	AMEC FOSTER WHEELER ENVIROMENT & IN	JUN 2016 SD BAY WQIP	101-5050-540.20-06	547810909	SD BAY WQIP FY 17	\$ 58,658.42
90832	ASBURY ENVIRONMENTAL SERVICES	SOLVENT TANK SERVICE	501-1921-419.29-04	1500-00210214	(blank)	\$ 134.69
		USED OIL PICKUP	101-5040-434.21-04	1500-00211534	(blank)	\$ 120.00
		LIGHT TUBES/DRUMS	101-5040-434.21-04	1500-00212777	(blank)	\$ 213.73
		FLOURESCENT LIGHT TUBES	101-5040-434.21-04	1500-00212779	(blank)	\$ 306.32
90833	BARRETT ENGINEERED PUMP	IMPELLERS PSS/7	601-5060-436.28-01	104306	(blank)	\$ 6,972.50
90834	BOYS & GIRLS CLUB OF IB	2016/2017 B&G CLUB REC	101-6010-451.28-08	1037	(blank)	\$ 2,745.00
90835	CHULA VISTA ALARM, INC	AUG 2017 -2089 EOC	101-1910-419.20-23	43520	(blank)	\$ 30.00
		AUG 2017 -2466 PW REAR	101-1910-419.20-23	43540	(blank)	\$ 55.00
		AUG 2017 -2698 CITY HALL	101-1910-419.20-23	43574	(blank)	\$ 30.00
		AUG 2017 -2758 MV CENTER	101-1910-419.20-23	43583	(blank)	\$ 30.00
		AUG 2017 -314 PW	101-1910-419.20-23	43627	(blank)	\$ 40.00
90836	CITY OF SAN DIEGO	JUL-SEP 2017 METRO SEWER	601-5060-436.21-04	1000202681	(blank)	\$ 667,662.00
90837	CITY OF SAN DIEGO	APR-JUN 2017 FIRE DISPTCH	101-3020-422.21-04	1000201866	(blank)	\$ 17,609.00
90838	CITY OF SAN DIEGO	APR-JUN 2017 MUNI SEWER T	601-5060-436.21-04	1000202771	(blank)	\$ 779.53
90839	CLEAN HARBORS	JUN 2017	101-5040-434.21-04	1001905610	(blank)	\$ 1,289.79
90840	COUNTY TREASURER-TAX COLLECTOR	GUERN,M SYMPOSIUM REGISTR	101-1210-413.28-04	FS-17-6144	(blank)	\$ 50.00
90841	COX COMMUNICATIONS	06/25-07/24 3110039780701	503-1923-419.21-04	07-16-2017	(blank)	\$ 1,000.00
		07/22-08/21 3110038384601	503-1923-419.21-04	08-12-2017	(blank)	\$ 246.08
		07/25-08/24 3110039780701	503-1923-419.21-04	08-15-2017	(blank)	\$ 1,000.00
		06/22-07/21 3110038384601	503-1923-419.21-04	07-13-2017	(blank)	\$ 246.08
90842	GENERAL PARTS DIST, LLC	#D1 BRAKE ROTOR/AT FILTER	501-1921-419.28-16	11098-359279	(blank)	\$ 129.65
		#120 BATTERY	501-1921-419.28-16	11098-359455	(blank)	\$ 68.28
		#109 BATTERIES	501-1921-419.28-16	11098-360002	(blank)	\$ 203.66
90843	GO-STAFF, INC.	W/E 07/09/17 MERINO-RAMIR	101-5010-431.21-01	192030	(blank)	\$ 451.41
		W/E 07/09/17 FERGUSON,N	101-1210-413.21-01	192031	(blank)	\$ 620.73
		W/E 07/16/17 GOMEZ-RODRIG	101-5010-431.21-01	192353	(blank)	\$ 907.80
		W/E 07/16/17 GOMEZ-RODRIG	101-5010-431.21-01	192353-R1	(blank)	\$ 220.73
		W/E 07/23/17 GOMEZ-RODRIG	101-5010-431.21-01	192687	(blank)	\$ 902.82
		W/E 07/23/17 FERGUSON,N	101-1210-413.21-01	192688	(blank)	\$ 544.19
		W/E 07/23/17 GARCIA,GERRY	601-5060-436.21-01	192686	(blank)	\$ 834.28
90844	GRAINGER	MOTOR START CAP	101-6040-454.30-02	9473084557	PLAZA/PIER	\$ 19.33
		GLOVES/EAR PLUGS/NUTS&WAS	101-6020-452.30-02	9495506751	(blank)	\$ 131.89
		SOLDERING IRON	101-6020-452.30-02	9500133732	(blank)	\$ 59.55
		KEY TAG	101-1910-419.30-02	9502024632	(blank)	\$ 4.49
		AIR FRESHENER REFILL/DISP	101-1910-419.30-02	9504219495	(blank)	\$ 106.83
		I BEAM LEVEL	101-1910-419.30-22	9504219503	(blank)	\$ 23.75
90845	GREEN DE BORTNOWSKY, LLP	ATTORNEY SERVICES	502-1922-419.20-01	45235		\$ 4,061.45
90846	HAAKER EQUIPMENT COMPANY	#117 SINGLE SOLENOID	501-1921-419.28-16	C33464	(blank)	\$ 220.36
90847	HELEN SYLVIA	REIMBURSE EMT RENWL FEE	101-3030-423.28-04	E111222	(blank)	\$ 54.00
90848	HOGAN LAW APC	MAY 2017 ANALYZE/PREP	101-0000-221.01-02	17947	CONSTRUCTION OF NEW HOTEL	\$ 617.50
90849	HUDSON SAFE-T LITE RENTALS	PAVEMENT MARKERS/POSTS/PA	101-5010-431.21-23	00045201	(blank)	\$ 2,726.28
90850	JASON BELL	TUITION REIMBURSEMENT	101-3020-422.28-04	01-14-2017	(blank)	\$ 742.50
90851	JEFF KATZ ARCHITECTURAL CORP.	JUL 2017 SR CENTER DESIGN	210-1235-513.20-06	17203	SENIOR CENTER DESIGN	\$ 5,250.00
90852	KEYSER MARSTON ASSOC INC	ATTORNEY SERVICES	303-1250-413.20-01	0031197		\$ 8,950.00

City of Imperial Beach
Warrant Register by Check/EFT Number

Vendor	Description	Account Number	Invoice	Project Description	Amount	Retainage held
90853	LINCOLN FINANCIAL GROUP	AUG 2017	101-0000-209.01-13	AUG 2017	(blank)	\$ 1,388.25
		AUG 2017	101-0000-209.01-14	AUG 2017	(blank)	\$ 1,358.51
		AUG 2017	101-0000-209.01-16	AUG 2017	(blank)	\$ 1,497.98
		AUG 2017	101-0000-209.01-21	AUG 2017	(blank)	\$ 1,133.40
90854	MCDUGAL LOVE ECKIS &	ATTORNEY SERVICES	101-1220-413.20-01	92401		\$ 1,379.98
		ATTORNEY SERVICES	101-1220-413.20-01	92405		\$ 88.72
		ATTORNEY SERVICES	101-1220-413.20-01	92406		\$ 930.00
		ATTORNEY SERVICES	101-1220-413.20-01	92407		\$ 690.00
		ATTORNEY SERVICES	303-1250-413.20-01	92408		\$ 255.00
		ATTORNEY SERVICES	303-1250-413.20-01	92468		\$ 45.00
		ATTORNEY SERVICES	502-1922-419.20-01	92400		\$ 156.40
		ATTORNEY SERVICES	502-1922-419.20-01	92403		\$ 345.00
		ATTORNEY SERVICES	502-1922-419.20-01	92404		\$ 690.00
		ATTORNEY SERVICES	502-1922-419.20-01	92409		\$ 1,290.00
		ATTORNEY SERVICES	502-1922-419.20-01	92448		\$ 1,756.84
		ATTORNEY SERVICES	502-1922-419.20-01	92449		\$ 2,343.40
		ATTORNEY SERVICES	502-1922-419.20-01	92450		\$ 30.00
		ATTORNEY SERVICES	502-1922-419.20-01	92467		\$ 45.00
		ATTORNEY SERVICES	502-1922-419.20-01	92469		\$ 7,917.13
		ATTORNEY SERVICES	502-1922-419.20-01	92470		\$ 2,685.00
90855	OFFICE DEPOT, INC	COLOR COPY PAPER	101-1210-413.30-01	943629548001	(blank)	\$ 29.09
		CORRECTION TAPE	101-1020-411.30-01	942424825001	(blank)	\$ 9.50
		DESK TRAY	101-5020-432.30-02	943329604001	(blank)	\$ 37.16
		ENVELOPES	101-1110-412.28-08	935474480001	(blank)	\$ 43.98
		PAPER	101-1110-412.30-01	943258717001	(blank)	\$ 22.92
		WINDOW ENVELOPES	101-1210-413.28-11	941737902001	(blank)	\$ 248.47
		RECEIPT BOOK	101-1110-412.28-08	939420805001	(blank)	\$ 3.63
		RTN CREDIT KEYPAD	101-1110-412.28-08	940381394001	(blank)	\$ (28.38)
		POST-ITS/WATER/DRY ERASE	101-1020-411.30-01	942424752001	(blank)	\$ 51.39
		MESSAGE LOG BOOK	101-1210-413.30-01	943629726001	(blank)	\$ 7.75
		ORGANIZER/SHELF/HOLE PUNC	101-1020-411.30-01	943723582001	(blank)	\$ 60.08
		ORGANIZER/SHELF/HOLE PUNC	101-1110-412.30-01	943723582001	(blank)	\$ 60.08
		ORGANIZER/SHELF/HOLE PUNC	101-1130-412.30-01	943723582001	(blank)	\$ 60.08
		WALL POCKET	101-1020-411.30-01	943723755001	(blank)	\$ 9.23
		WALL POCKET	101-1110-412.30-01	943723755001	(blank)	\$ 9.23
		WALL POCKET	101-1130-412.30-01	943723755001	(blank)	\$ 9.22
		PERF LEGAL PADS	101-3020-422.30-02	942365817001	(blank)	\$ 67.86
		NOTES/STAPLER/CLIPBOARD	101-5020-432.30-02	943329198001	(blank)	\$ 58.73
		MINICILLI, E BUSINESS CARD	101-5020-432.28-11	942765948001071	(blank)	\$ 43.98
		90856	OFFICETEAM	W/E 07/21/17 SCHLOSSBERG,	101-1230-413.21-01	48835585
90857	OVERLAND PACIFIC & CUTLER INC	RELOCATION SVCS	101-5000-532.20-06	1705156	LAND PURCHASE 495 PALM AV	\$ -
		JUNE PROP MGT	101-5000-532.20-06	1706096	LAND PURCHASE 495 PALM AV	\$ -
		MAY 2017 STORM WATER BASI	101-5000-532.20-06	1705156	LAND PURCHASE 495 PALM AV	\$ 3,360.00
		JUN 2017 PROP MNGMNT-495	101-5000-532.20-06	1706096	LAND PURCHASE 495 PALM AV	\$ 840.00
90858	PARS	FEB 2017 ARS FEES	101-3030-423.20-06	37044	(blank)	\$ 190.94
		FEB 2017 ARS FEES	101-6030-453.20-06	37044	(blank)	\$ 42.43
		FEB 2017 ARS FEES	101-6040-454.20-06	37044	(blank)	\$ 190.94
90859	PROTECTION ONE ALARM MONITORING	AUG 2017	601-5060-436.20-23	117616052	(blank)	\$ 293.50
90860	RANCHO AUTO & TRUCK PARTS	#617 BLOWER RESISTOR	501-1921-419.28-16	7693-297019	(blank)	\$ 8.17
		FUEL FILTER/KWIK BLADES	501-1921-419.28-16	7693-296553	(blank)	\$ 15.79

City of Imperial Beach
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Vendor	Description	Account Number	Invoice	Project Description	Amount	Retainage held
90860	RANCHO AUTO & TRUCK PARTS	#103 STARTER KIT	501-1921-419.28-16	7693-296927	(blank)	\$ 218.08
		FUEL FILTER/OIL FILTERS/B	501-1921-419.28-16	7693-297044	(blank)	\$ 33.57
		RTN CORE CREDIT	501-1921-419.28-16	7693-297089	(blank)	\$ (64.65)
		OIL/FUEL/AIR FILTER	501-1921-419.28-16	7693-297594	(blank)	\$ 28.81
		BLASTER CAT/LUBE/FILTER	501-1921-419.28-16	7693-298139	(blank)	\$ 74.22
		U JOINTS	601-5060-436.28-01	7693-298126	(blank)	\$ 97.56
90861	ROBERT STABENOW	REIMBURSE IBLG ASSOC DUES	101-3030-423.28-04	170320	(blank)	\$ 35.00
90862	SAN DIEGO EVENT PROS	DJ & SOUND FOR 4TH OF JUL	101-1110-412.28-08	2017-081	(blank)	\$ 1,250.00
90863	SITEONE LANDSCAPE SUPPLY, LLC	REIMBURSE BANK FEES FOR	101-1210-413.20-27	90735	(blank)	\$ 25.00
90864	SLOAN ELECTRIC COMPANY	PS4 INSTALL GR2100	601-5060-436.21-04	0068589	(blank)	\$ 712.50
90865	MISCELLANEOUS REFUNDS	REFUND DEPOSIT-COMMUNITY	101-0000-221.01-03	4131	(blank)	\$ 500.00
90866	MISCELLANEOUS VENDOR	JUN 2017 SR 75 PAVING	202-5016-531.20-06	1	RTCIP SR 75 PAVING	\$ 92,267.80
90867	TERRA BELLA NURSERY, INC.	PLANTS	101-6020-452.30-02	205754	(blank)	\$ 203.19
		PLANTS	101-6020-452.30-02	206261	(blank)	\$ 174.17
90868	THOMAS LINDLEY	07/04/17 LOT USE-ELM/SEAC	101-3020-422.30-02	06-30-2017	(blank)	\$ 250.00
90875	U.S. BANK CORPORATE PAYMENT SYSTEMS	AUGER RENTAL	101-6020-452.25-02	783899-4	(blank)	\$ 46.29
		AUGER RENTAL	101-6020-452.25-02	784771-4	(blank)	\$ 46.29
		BASKETBALL NET	101-6020-452.30-02	065444	(blank)	\$ 10.76
		BEE REMOVAL	101-6010-451.21-04	003910	(blank)	\$ 250.00
		CONCRETE SACK	101-5010-431.30-02	777698-8	(blank)	\$ 149.14
		CPR CARDS	101-3035-423.28-04	001583626	(blank)	\$ 110.00
		ERGONOMIC KEYBOARD	502-1922-419.29-04	114-2908827	(blank)	\$ 95.90
		E-Z REACHERS	101-6040-454.30-02	81010825	BEACH AREA	\$ 197.14
		FAST SET CONCRETE MIX	101-5010-431.30-02	089542/8970664	(blank)	\$ 258.73
		FAST SETTING CONCRETE MIX	101-6040-454.30-02	034828/1574382	STREETS ENDS	\$ 24.78
		FILE FOLDERS	101-1230-413.30-01	112-0440787	(blank)	\$ 122.86
		FLEET SHOP SUPPLIES	501-1921-419.30-02	00702974-00	(blank)	\$ 8.17
		GLOVES	101-6040-454.30-02	1200855908	PLAZA/PIER	\$ 293.55
		HALL,A LUNCH MEETING	101-1110-412.28-08	003398	(blank)	\$ 9.61
		HARD DRIVES	503-1923-419.30-22	SO140488	(blank)	\$ 863.93
		HINGES	101-6040-454.30-02	0071994/7580958	PLAZA/PIER	\$ 25.09
		IRRIGATION SUPPLIES	101-6020-452.30-02	5711711-A-1	(blank)	\$ 214.01
		LANDSCAPE SUPPLIES	101-6040-454.30-02	029802/0190451	PARKING LOTS	\$ 81.69
		LIVE SCAN FEES	101-1130-412.21-04	10790	(blank)	\$ 23.00
		MOELLER,A CWEA RENEWAL	601-5060-436.28-13	339644	(blank)	\$ 98.00
		PAINT SUPPLIES	101-6040-454.30-02	074963/1573722	PLAZA/PIER	\$ 34.80
		PAPER	101-1110-412.28-08	8615500	(blank)	\$ 27.01
		PLAZA UMBRELLAS	101-6040-454.30-02	SO#164268	(blank)	\$ 299.99
		PLYWOOD	101-6040-454.30-02	050524/6023889	PLAZA/PIER	\$ 38.26
		PROPANE TANK EXCHANGE	101-5010-431.30-02	000339/9190460	(blank)	\$ 64.55
		RAMOS,J CWEA RENEWAL	601-5060-436.28-13	339647	(blank)	\$ 83.00
		REFRIGERATOR	101-6040-454.30-02	077456/2581385	PLAZA/PIER	\$ 828.60
		SCREWS	101-6040-454.30-02	003611/2080978	PARKING LOTS	\$ 11.44
		SR CENTER SUPPLIES	101-6030-453.30-02	034801	(blank)	\$ 42.16
		STABENOW,R-USLA DUES	101-3030-423.28-04	300011052	(blank)	\$ 30.00
		STATION SUPPLIES	101-3020-422.30-02	071568	(blank)	\$ 174.34
		STORAGE BOXES	101-1230-413.30-01	112-2548476	(blank)	\$ 26.93
		SWIM FINs	101-3035-423.30-02	17015	(blank)	\$ 1,198.44
		SYMPATHY FLOWERS	101-6040-454.30-02	W00835425038455	(blank)	\$ 94.78
WASHINGTON,E-PIZZA	503-1923-419.28-04	530946	(blank)	\$ 55.06		

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Vendor	Description	Account Number	Invoice	Project Description	Amount	Retainage held
90875	U.S. BANK CORPORATE PAYMENT SYSTEMS					
	WELDING SUPPLIES	101-6040-454.30-02	40018648	PLAZA/PIER	\$ 65.71	
	SR CENTER ART SUPPLIES	101-6030-453.30-02	113-1685343-620	(blank)	\$ 29.49	
	SR CENTER ART SUPPLIES	101-6030-453.30-02	113-5171696-082	(blank)	\$ 13.95	
	SR CENTER ART SUPPLIES	101-6030-453.30-02	17339673	(blank)	\$ 94.58	
	ICSC MEMBERSHIP	101-1230-413.28-12	049027	(blank)	\$ 135.00	
	APA/AICP MEMBERSHIP	101-1230-413.28-12	129773	(blank)	\$ 615.00	
	ICC MEMBERSHIP	101-3040-424.28-12	640445778	(blank)	\$ 75.00	
	FLASH DRIVES, BATT CHARGE	101-1230-413.30-01	112-6291488	(blank)	\$ 52.08	
	TISSUE	101-1230-413.30-01	112-6910811	(blank)	\$ 20.94	
	RETIREMENT CAKE	101-1020-411.30-01	26001002290	(blank)	\$ 40.68	
	EMP FARWELL FLOWERS	101-1020-411.30-01	26001495311	(blank)	\$ 32.31	
	EMP FARWELL SUPPLIES	101-1020-411.30-01	40003309	(blank)	\$ 28.03	
	BEE REMOVAL/PIER	101-6040-454.30-02	003906	PLAZA/PIER	\$ 275.00	
	SUPPLIES FOR SAFETY CTR	101-6040-454.30-02	006418/7593046	PLAZA/PIER	\$ 96.17	
	TILE MORTAR	101-6040-454.30-02	009560/0584883	PLAZA/PIER	\$ 36.94	
	LOCK	101-6040-454.30-02	030237/7580960	PLAZA/PIER	\$ 6.37	
	SUPPLIES FOR TIDELANDS	101-6040-454.30-02	034621/2191025	PLAZA/PIER	\$ 157.35	
	SUPPLIES FOR TIDELANDS	101-6040-454.30-02	046029/0583996	PLAZA/PIER	\$ 78.40	
	BLADES ROTO ZIP	101-6040-454.30-02	050264/4593259	PLAZA/PIER	\$ 59.20	
	DISH TOWELS	101-3020-422.30-02	050812	(blank)	\$ 40.87	
	PIER TOWER KEYS	101-3030-423.30-02	06-19-2017	(blank)	\$ 20.21	
	PAINT SUPPLIES/TIDELANDS	101-6040-454.30-02	074986/2581386	PLAZA/PIER	\$ 75.26	
	AIR COMPRESSOR	101-6040-454.30-02	093003584439	PLAZA/PIER	\$ 378.86	
	KEYS FOR EMPLOYEES	101-6040-454.30-02	12	PLAZA/PIER	\$ 33.70	
	NATURAL TEAK/LOUVRES	101-6040-454.30-02	1307154	PLAZA/PIER	\$ 105.98	
	RUBBER MATS/PIER PLAZA	101-6040-454.30-02	13250	PLAZA/PIER	\$ 290.86	
	INTERVIEW REFRESHMENTS	101-3020-422.30-02	13748	(blank)	\$ 19.97	
	LUNCH FOR FF RATERS	101-3020-422.30-02	14214	(blank)	\$ 109.10	
	LUNCH FF REVIEWERS	101-3020-422.30-02	14215	(blank)	\$ 94.55	
	LIFT MATERIAL	101-6040-454.30-02	146976610-002	PLAZA/PIER	\$ 94.52	
	KEYS FOR ROVER	101-6040-454.30-02	2	DUNES	\$ 13.32	
	MORTAR FOR TILE	101-6040-454.30-02	32607	PLAZA/PIER	\$ 17.31	
	CABLE FOR BEACH WHL CHR	101-6040-454.30-02	3630	BEACH AREA	\$ 145.46	
	RESCUE TUBE	101-3030-423.30-02	42279	(blank)	\$ 566.00	
	STAINLESS STEEL PIER PLZA	101-6040-454.30-02	430486	PLAZA/PIER	\$ 348.54	
	COFFEE FOR INTERVIEWS	101-3020-422.30-02	655830	(blank)	\$ 15.95	
	COFFEE FF INTERVIEWS	101-3020-422.30-02	732690	(blank)	\$ 15.95	
	TIDELANDS HATS	101-6040-454.30-02	76018	PLAZA/PIER	\$ 856.04	
	HISTORICAL FLAGS	101-6040-454.30-02	79149	PLAZA/PIER	\$ 242.98	
	SECURITY HEX & LK WASHERS	101-6040-454.30-02	CACHU49943	PLAZA/PIER	\$ 17.14	
	LOCKERS FOR MAINT 1/2	101-6040-454.30-02	CS-675393	PLAZA/PIER	\$ 1,300.00	
	LOCKERS PLAZA MAIT 1/2	101-6040-454.30-02	CS-675393	PLAZA/PIER	\$ 1,632.25	
	UNIFORMS PW	101-3030-423.25-03	43835	(blank)	\$ 322.99	
	OFFICE CHAIRS	101-3020-422.30-22	120227	(blank)	\$ 3,541.44	
	CPR CLASSES	101-3030-423.28-04	001583656	(blank)	\$ 21.00	
	CC EDU WKSHOP	101-1020-411.28-04	05-30-2017	(blank)	\$ 40.00	
	EDU WKSHOP J. KELLY	101-1020-411.28-04	06-07-2017	(blank)	\$ 40.00	
	REFRESHMENTS EMP TRAIN	101-1130-412.28-04	086946	(blank)	\$ 30.97	
	EMP TRAINING LUNCH	101-1130-412.28-04	13963	(blank)	\$ 321.90	
	SANDAG MGT PARKING	101-1230-413.28-04	17626	(blank)	\$ 1.75	

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90875	U.S. BANK CORPORATE PAYMENT SYSTEMS					
	COFFEE FOR EMP TRAINING	101-1130-412.28-04	733746	(blank)	\$ 31.90	
	DATA SEARCH MAILINGS	210-1235-513.20-06	5548	SENIOR CENTER DESIGN	\$ 465.00	
	PC LOAN A. GALLEGOS	101-0000-209.01-03	BBY01-801555002	(blank)	\$ 920.86	
	2017 SD PRIDE PARTICIPANT	101-1110-412.28-08	016226	(blank)	\$ 1,000.00	
	SPRIGGS,E-TRANSPORTATION	101-1110-412.28-08	046306	(blank)	\$ 37.00	
	HALL,A SD CITY PRKNG FEE	101-1110-412.28-08	05-23-2017	(blank)	\$ 2.50	
	DEDINA,S UBER FEE	101-1110-412.28-08	05-29-2017	(blank)	\$ 16.24	
	DEDINA,S UBER FEE CREDIT	101-1110-412.28-08	06-06-2017	(blank)	\$ (16.24)	
	SPRIGGS,E-LEAGUE TRANSPRT	101-1110-412.28-08	06-08-2017	(blank)	\$ 50.40	
	SPRIGGS,E-CONF REGISTRATN	101-1110-412.28-08	06-16-2017	(blank)	\$ 525.00	
	SPRIGGS,E-PARKING FEES	101-1110-412.28-08	062752	(blank)	\$ 32.00	
	DEDINA,S BUSINESS LUNCH	101-1110-412.28-08	1	(blank)	\$ 44.16	
	COFFEE CREAMER	101-1110-412.28-08	111-7261163-952	(blank)	\$ 17.63	
	PROMOTIONAL BEACH TOWELS	101-1110-412.28-08	14015597	(blank)	\$ 1,679.44	
	HALL,A ULI MEMBERSHIP	101-1110-412.28-08	2257924	(blank)	\$ 560.00	
	REFUND OVRPYMT 2017 SD PR	101-1110-412.28-08	40152436335	(blank)	\$ (500.00)	
	TASK CHAIRS	101-1110-412.28-08	42622	(blank)	\$ 2,376.21	
	SPRIGGS,E-LEAGUE MTG-MEAL	101-1110-412.28-08	7182	(blank)	\$ 13.11	
	DEDINA,S PRKNG FEE SANDAG	101-1110-412.28-08	861-786	(blank)	\$ 1.75	
	ALUMINUMN SHEET/ANGLE/BAR	101-5010-431.28-01	1671702	(blank)	\$ 226.42	
	OCULARUS GLASS REPLCMNT	101-3030-423.28-01	17-1640	(blank)	\$ 400.00	
	FRENCH,J IAFC DUES	101-3020-422.28-12	120068	(blank)	\$ 254.00	
	FRENCH,J FIRE CHIEF'S DUE	101-3020-422.28-12	224136549656776	(blank)	\$ 250.00	
	CAMERA/SUPPLIES-CONST PRJ	101-5020-432.30-01	017968	(blank)	\$ 155.31	
	WINDOW CASEMENT	101-1910-419.30-02	001055/2562411	TIDELAND MAINTENANCE 2013	\$ 43.04	
	BEE REMOVAL SVC	101-6020-452.30-02	003939	(blank)	\$ 200.00	
	JRLG BALLS/BANDS	101-3035-423.30-02	005162	(blank)	\$ 30.11	
	DRINKING FOUNTAIN PARTS	101-6040-454.30-02	00531/5010271	PLAZA/PIER	\$ 40.79	
	FOUNTAIN PARTS	101-6040-454.30-02	013338/6584373	PLAZA/PIER	\$ 26.36	
	PLUMBING PARTS	101-6040-454.30-02	028855/7573306	PLAZA/PIER	\$ 104.01	
	BRASS ADPT	101-6020-452.30-02	045027/7573955	(blank)	\$ 5.31	
	KEY WRENCH/PRESSURE GAUGE	101-6040-454.30-02	045637/3593328	PLAZA/PIER	\$ 39.65	
	SCREWS/ANCHORS/	101-6040-454.30-02	048600/6011624	PLAZA/PIER	\$ 98.11	
	CELL PHONE CASE	101-3020-422.30-02	059388	(blank)	\$ 64.94	
	CHG IN ERROR/REIMBURSED	101-5010-431.30-02	06-01-2017	(blank)	\$ 2.50	
	JUN 2017 ADOBE ILLUSTRATR	101-3020-422.30-02	06-05-2017	(blank)	\$ 39.98	
	TRAFFIC CONE KIT	101-3020-422.30-02	0615571314	(blank)	\$ 323.65	
	SWING SEAT	101-6020-452.30-02	062017-1	(blank)	\$ 186.23	
	INFANT SWING SEATS	101-6020-452.30-02	062017-2	(blank)	\$ 421.55	
	AIRLESS HOSE/DEEP ORGANIZ	101-5010-431.30-02	072561/2581314	(blank)	\$ 73.74	
	INTERVIEW LUNCH	101-3020-422.30-02	073963	(blank)	\$ 26.40	
	BRUSH SET/TOWELS/LINERS	101-6040-454.30-02	081557/0580640	PLAZA/PIER	\$ 78.12	
	INFLATOR	101-3030-423.30-02	083989/1591974	(blank)	\$ 20.33	
	BROOM/RAKE/SHOVEL/HAMMER	101-5050-435.30-02	093372/3024291	(blank)	\$ 155.34	
	JGLG STORAGE SUPPLIES	101-3035-423.30-02	098944/5011826	(blank)	\$ 197.78	
	FIRE EXTINGUISHER/HELMET1	101-3020-422.30-02	104357	(blank)	\$ 222.83	
	BUOY ATTACHMNT/ANCHORS	101-3030-423.30-02	1099	(blank)	\$ 236.72	
	MARTINEZ,D SAFETY BOOTS	101-5010-431.30-02	3/1253/85321	(blank)	\$ 136.37	
	WATERPROOF CABLE	101-3030-423.30-02	4058429	(blank)	\$ 47.29	
	FIRE PREVENTION WEEK SUPP	101-3020-422.30-02	7014636Y	(blank)	\$ 544.09	

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Vendor	Description	Account Number	Invoice	Project Description	Amount	Retainage held
90875	U.S. BANK CORPORATE PAYMENT SYSTEMS					
	YASHU,A-MOVING VAN	101-3035-423.30-02	86692853	(blank)	\$ 1,921.69	
	EMERGENCY KITS	101-3020-422.30-02	9465092576	(blank)	\$ 251.46	
	COMPACT PORTABLE INFLATOR	101-3035-423.30-02	BBB3139244496	(blank)	\$ 112.35	
	PAINT/SUPPLIES/LED TUBES	101-5020-432.30-02	H0671-52918	(blank)	\$ 1,094.06	
	DEMPSEY CENTER SIGNS	101-3030-423.30-02	SO143124	(blank)	\$ 102.82	
	JUNIOR FF STICKERS	101-3020-422.30-02	W15480	(blank)	\$ 118.53	
	EMPLOYEE TRAINING	101-1130-412.20-06	160605	(blank)	\$ 2,772.00	
	EMPLOYEE TRAINING FEE	101-1130-412.20-06	160691	(blank)	\$ 2,940.00	
	EMPLOYEE TRAINING FEE	101-1130-412.20-06	160692	(blank)	\$ 2,100.00	
	FD CANOPY	101-3020-422.30-22	8487	(blank)	\$ 2,921.24	
	MAY 2017 LIVE SCANS	101-1130-412.21-04	011417	(blank)	\$ 209.00	
	YASHU,A-RENTAL VEHICLE	101-3035-423.28-04	0891038425892	(blank)	\$ 380.13	
	EMPL TRAINING LUNCH	101-1130-412.28-04	094218	(blank)	\$ 139.55	
	RODRIGUEZ,A LIFT TRAINING	101-5020-432.28-04	13872	(blank)	\$ 24.00	
	LARIOS,J-SANDAG PRKNG FEE	101-5020-432.28-04	861-763	(blank)	\$ 5.25	
	METAL SAWBLD	501-1921-419.30-02	095361/7564169	(blank)	\$ 95.80	
	MURPHY,M SAFETY BOOTS	501-1921-419.30-02	3/1253/85296	(blank)	\$ 175.00	
	CITY TRUCK WASH	501-1921-419.29-04	018010	(blank)	\$ 9.99	
	CITY TRUCK WASH	501-1921-419.29-04	033881	(blank)	\$ 12.99	
	CONTOUR KEYBOARD	502-1922-419.29-04	4221799-945379	(blank)	\$ 106.00	
	H330 RAID CONTROLLER	503-1923-419.30-22	220705536	(blank)	\$ 330.77	
	H330 RETURN	503-1923-419.30-22	220705536	(blank)	\$ (7.53)	
	H330 RETURN	503-1923-419.30-22	226528593	(blank)	\$ (323.24)	
	H730 PERC RAID CONTROLLER	503-1923-419.30-22	221148009	(blank)	\$ 430.99	
	SURFACE PRO REPAIR	503-1923-419.30-22	567735033573337	(blank)	\$ 645.42	
	MERCER,R TRAINING REGISTR	503-1923-419.28-04	09-12-2017	(blank)	\$ 449.00	
	RAMOS,J CWEA EXAM FEE	601-5060-436.28-13	339648	(blank)	\$ 175.00	
	MARTINEZ,H CWEA EXAM FEES	601-5060-436.28-13	339911	(blank)	\$ 175.00	
	AHDESIVE/DUCT TAPE	601-5060-436.30-02	013379/2581339	(blank)	\$ 28.93	
	SOCKET SETS/SCREW DRIVERS	601-5060-436.30-22	013585610043	(blank)	\$ 185.30	
	HIGH TORQ IMCT DRIVE	601-5060-436.30-22	028337/6580154	(blank)	\$ 268.17	
	MISC HAND TOOLS	601-5060-436.30-22	03460877	(blank)	\$ 152.54	
	LEVIEN,H RETIREMENT CATER	101-0000-221.01-03	2909	(blank)	\$ 368.05	
	MEMORIAL FLOWER BOUQUET	101-1110-412.28-08	00067282	(blank)	\$ 16.15	
	COUNCIL BEVERAGES	101-1110-412.28-08	00079991	(blank)	\$ 18.16	
	UNION TRIBUNE SUBSCRIPTIO	101-1110-412.28-08	05-24-2017	(blank)	\$ 7.96	
	FACEBOOK ADS	101-1110-412.28-08	05-31-2017	(blank)	\$ 1.26	
	TABLET FLOOR STAND	101-1110-412.28-08	112-4096808-333	(blank)	\$ 38.12	
	TABLET GOOSNECT FLOOR STA	101-1110-412.28-08	112-4096808-333	(blank)	\$ 33.97	
	COFFEEMAKER/COFFEE URN	101-1110-412.28-08	112-8018810-741	(blank)	\$ 271.21	
	INULATED HOT CUPS	101-1110-412.28-08	114-8211779-698	(blank)	\$ 120.31	
	PROMO CAPS	101-1110-412.28-08	13984739	(blank)	\$ 671.80	
	PROMO COASTER SETS	101-1110-412.28-08	14015403	(blank)	\$ 393.15	
	PROMO TOWELS 1/2 PYMT	101-1110-412.28-08	14015597	(blank)	\$ 1,679.45	
	JUN 2017 CONSTANT CONTACT	101-1110-412.28-08	171515917	(blank)	\$ 40.00	
	VEA,E-PROMO ATTIRE	101-1110-412.28-08	2017-1506-2097-	(blank)	\$ 39.59	
	CONFERENCE & CORNER TABLE	101-1110-412.28-08	42501	(blank)	\$ 786.58	
	ACCENT OPAQUE PAPER	101-1110-412.28-08	8615276	(blank)	\$ 35.75	
	PLASTIC TAG-SIGN	101-1110-412.28-08	MPP-92018	(blank)	\$ 129.50	
	CM DEPT LUNCH MTG	101-1110-412.29-02	055984	(blank)	\$ 128.39	

City of Imperial Beach
Warrant Register by Check/EFT Number

Vendor	Description	Account Number	Invoice	Project Description	Amount	Retainage held
90875	U.S. BANK CORPORATE PAYMENT SYSTEMS	LEVIEN,H RETRMNT PLAQUE	101-5020-432.29-02	8095	(blank)	\$ 59.40
		LEVIN,H NAMEPLATE	101-5020-432.29-02	8227	(blank)	\$ 10.78
		LUMBER/BRUSH SET/PIPE	101-6020-452.28-01	015946/7011184	(blank)	\$ 196.18
		FLOOR FLANGE/LUMBER	101-6020-452.28-01	031348/0012570	(blank)	\$ 320.47
		PADDLE LATCH W LOCK	101-5010-431.28-01	100328301	(blank)	\$ 80.73
		COMPRESSOR ELEC SUPPLY	101-5010-431.28-01	52929125	(blank)	\$ 46.75
		PORTABLE COMPRESSOR ELEC	101-5010-431.28-01	52929126	(blank)	\$ 164.15
		COMPRESSOR WIRE	101-5010-431.28-01	52936725	(blank)	\$ 43.29
		AIR COMPRESSOR SUPPLIES	101-5010-431.28-01	CACHU50347	(blank)	\$ 51.90
		SONO TUBE	101-6020-452.30-02	001741/7025175	(blank)	\$ 7.27
		DOOR LOCK	101-1910-419.30-02	017518/7593761	(blank)	\$ 16.14
		REFUND TRUCK TOOL BOX	101-6040-454.30-02	0233092	(blank)	\$ (257.52)
		METAL SAWBLD/GALV CMPD	101-5010-431.30-02	024892/8593706	(blank)	\$ 56.54
		BLK PIPE	101-6020-452.30-02	040226/8020730	(blank)	\$ 40.86
		TIDELANDS TRUCK SUPPLIES	101-6040-454.30-02	043156/0044536	(blank)	\$ 74.88
		SPRAY BOTTLE	101-6020-452.30-02	052911/0580643	(blank)	\$ 7.07
		ANCHORS	101-6020-452.30-02	068376/0584865	(blank)	\$ 4.01
		DOORSTOPS	101-1910-419.30-02	071223/9584073	(blank)	\$ 39.57
		GRATE PRIMER	101-6020-452.30-02	073649/1573694	(blank)	\$ 8.10
		AMP MULTI MAX TOOL KIT	101-6020-452.30-02	074698/4574164	(blank)	\$ 74.35
		SCREWS FOR BAR	101-6020-452.30-02	075204/8081397	(blank)	\$ 10.20
		WOOD STAIN	101-1910-419.30-02	090639/3584585	(blank)	\$ 5.15
		TRUCK TOOL BOX	101-6040-454.30-02	091691/2584715	(blank)	\$ 257.52
		HD LINE/WIRE/CONNECTORS	101-6020-452.30-02	094846/1573066	(blank)	\$ 74.53
		STOCK BULBS	101-1910-419.30-02	095567/4574163	(blank)	\$ 5.89
		TRUCK RACK METAL	101-6040-454.30-02	1645808	(blank)	\$ 91.62
		CEILING TILE	101-1910-419.30-02	16704807-00	(blank)	\$ 214.29
		DOOR KNOB	101-1910-419.30-02	234377	(blank)	\$ 145.46
		LARSON,G SAFETY BOOTS	101-1910-419.30-02	3/1475/84723	(blank)	\$ 97.41
		DAUM,M SAFETY BOOTS	101-1910-419.30-02	3/1496/84459	(blank)	\$ 97.40
		BUTTON SOCKETS	101-6020-452.30-02	399171-1	(blank)	\$ 12.93
		METAL GRATE	101-6020-452.30-02	429499	(blank)	\$ 63.99
		DOG CAGE	101-3020-422.30-22	617-50	(blank)	\$ 2,398.00
		2 MATTRESSES	101-3020-422.30-22	652206056	(blank)	\$ 1,292.98
		TWIN MATTRESS	101-3020-422.30-22	652206176	(blank)	\$ 646.49
		RODRIGUEZ,A-MEAL AT TRNG	101-5020-432.28-04	019945	(blank)	\$ 18.41
		RODRIGUEZ,A-MEAL AT TRNG	101-5020-432.28-04	027470	(blank)	\$ 6.16
		RODRIGUEZ,A-MEAL AT TRNG	101-5020-432.28-04	5507	(blank)	\$ 20.32
		RODRIGUEZ,A-LODNG AT TRN	101-5020-432.28-04	427873728115	(blank)	\$ 45.20
		RODRIGUEZ,A-FUEL CAR RNT	101-5020-432.28-04	E/6577086	(blank)	\$ 5.06
		TRUCK EMERGENCY LIGHTS	501-1921-419.50-04	445078	(blank)	\$ 294.31
		RESPIRATOR KIT/CAC FILTER	501-1921-419.30-02	040255/0044535	(blank)	\$ 86.90
		UTILITY KNIFE/LIGHTER/BIT	501-1921-419.30-02	074819/8593705	(blank)	\$ 28.14
		RESPIRATORS	501-1921-419.30-02	083180/2592694	(blank)	\$ 22.60
		SAFETY GLOVES	501-1921-419.30-02	AA270512	(blank)	\$ 93.37
90876	UNDERGROUND SERVICE ALERT OF	JUL 2017	601-5060-436.21-04	720170327	(blank)	\$ 57.85
90877	VALLEY INDUSTRIAL SPECIALTIES, INC	GLASS FILLER/FLUSHOMETER	101-6040-454.30-02	A243258	PLAZA/PIER	\$ 491.57
		ACORN HOSE BIBB SILLCOCK	101-6040-454.30-02	A243297	PLAZA/PIER	\$ 423.26
90878	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	101-6040-454.30-02	76811094	PLAZA/PIER	\$ 707.99
90879	ZUMAR INDUSTRIES INC.	BEACH WHEELCHAIR SIGN	101-6040-454.30-02	0170938	PLAZA/PIER	\$ 102.18

City of Imperial Beach
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Vendor	Description	Account Number	Invoice	Project Description	Amount	Retainage held
2017-08-10					\$ 72,313.58	
90880	ACME SAFETY AND SUPPLY	PARKING BARRICADES	101-1110-412.28-08	111924-00	(blank)	\$ 874.35
90881	AIR VACUUM CORPORATION	AIRVAC-911 ENGINE DEPOSIT	101-3020-422.50-04	13733-GSA	(blank)	\$ 12,110.00
90882	ARJIS	FY 17/18 ARJIS JPA FEES	101-3010-421.21-04	AR171486	(blank)	\$ 18,464.00
90883	AT&T	9391033944	503-1923-419.27-04	9856750	(blank)	\$ (150.08)
		9391033944	503-1923-419.27-04	9994063	(blank)	\$ 34.13
		9391033950	503-1923-419.27-04	9937303	(blank)	\$ 19.73
		9391033951	503-1923-419.27-04	9978252	(blank)	\$ (0.27)
		9391033952	503-1923-419.27-04	9972820	(blank)	\$ 19.82
		9391033954	503-1923-419.27-04	9972816	(blank)	\$ 17.99
		9391033958	503-1923-419.27-04	9972824	(blank)	\$ 25.85
		9391033960	503-1923-419.27-04	9972819	(blank)	\$ 190.63
		9391053500	503-1923-419.27-04	9973015	(blank)	\$ 16.23
		9391053671	503-1923-419.27-04	9973026	(blank)	\$ 30.82
90884	BOCA RIO	2017 SD PRIDE PARADE VAN	101-1110-412.28-08	10804	(blank)	\$ 465.00
		PROMOTIONAL STICKERS	101-1110-412.28-08	10805	(blank)	\$ 520.95
90885	CALIFORNIA AMERICAN WATER	1015-210019027905 JUN 17	101-1910-419.27-02	08-28-2017	(blank)	\$ 458.28
		1015-210019276868 JUN 17	101-1910-419.27-02	08-28-2017	(blank)	\$ 256.47
		1015-210019482014 JUN 17	101-1910-419.27-02	08-28-2017	(blank)	\$ 240.51
		1015-210019278093 JUN 17	101-6020-452.27-02	08-28-2017	(blank)	\$ 45.60
		1015-210019357057 JUN 17	101-6020-452.27-02	08-28-2017	(blank)	\$ 92.76
		1015-210019360534 JUN 17	101-6020-452.27-02	08-28-2017	(blank)	\$ 32.78
		1015-210019359015 JUN 17	101-6020-452.27-02	08-28-2017	(blank)	\$ 26.38
		1015-220018914676 JUN 17	101-1910-419.27-02	08-08-2017	(blank)	\$ 160.95
		1015-210021068268 JUN 17	101-6010-451.27-02	08-08-2017	(blank)	\$ 73.35
		1015-210021068367 JUN 17	101-6010-451.27-02	08-08-2017	(blank)	\$ 3,802.84
		1015-210021067159 JUN 17	101-6020-452.27-02	08-08-2017	(blank)	\$ 45.31
		1015-210021068541 JUN 17	101-6020-452.27-02	08-08-2017	(blank)	\$ 262.31
		1015-210020731235 JUN 17	101-6020-452.27-02	08-09-2017	(blank)	\$ 8.74
		1015-210019335347 JUN 17	101-1910-419.27-02	08-10-2017	(blank)	\$ 573.20
		1015-210020277854 JUN 17	101-1910-419.27-02	08-10-2017	(blank)	\$ 32.16
		1015-210019334948 JUN 17	101-6020-452.27-02	08-10-2017	(blank)	\$ 14.83
		1015-210019335248 JUN 17	101-6020-452.27-02	08-10-2017	(blank)	\$ 1,852.23
		1015-210019335484 JUN 17	101-6020-452.27-02	08-10-2017	(blank)	\$ 164.80
		1015-210019335774 JUN 17	101-6020-452.27-02	08-10-2017	(blank)	\$ 225.74
		1015-210019335835 JUN 17	101-6020-452.27-02	08-10-2017	(blank)	\$ 8.74
		1015-210021082448 JUN 17	101-6020-452.27-02	08-10-2017	(blank)	\$ 313.00
		1015-210019176333 JUN 17	101-6020-452.27-02	08-11-2017	(blank)	\$ 34.37
		1015-210019178568 JUN 17	101-6020-452.27-02	08-11-2017	(blank)	\$ 8.74
		1015-210019335682 JUN 17	101-6020-452.27-02	08-11-2017	(blank)	\$ 19.97
		1015-210019531534 JUN 17	101-6020-452.27-02	08-11-2017	(blank)	\$ 11.32
		1015-210019531626 JUN 17	101-6020-452.27-02	08-11-2017	(blank)	\$ 15.14
		1015-210019535857 JUN 17	101-6020-452.27-02	08-11-2017	(blank)	\$ 8.74
		1015-210019746893 JUN 17	101-6020-452.27-02	08-14-2017	(blank)	\$ 8.74
		1015-210019401916 JUN 17	601-5060-436.27-02	08-11-2017	(blank)	\$ 8.74
90886	COUNTY RECORDER	NOE 805 OCEAN LN/23 DATE	101-0000-221.01-02	MF 1247	805 OCEAN LN/23 DATE	\$ 50.00
90887	DARLENE P. HOYT, PH. D., INC.	MARTINEZ,J/BROWN,C PRE-EM	101-1130-412.20-06	2477	(blank)	\$ 740.00
		WILLIAMS,G PRE-EMPLOYMENT	101-1130-412.20-06	2483	(blank)	\$ 370.00
90888	DRUG TESTING NETWORK INC	JUL 2017 RANDOM TESTING	101-1130-412.20-06	88627	(blank)	\$ 388.90
90889	FIDELITY SECURITY LIFE INSURANCE CO	AUG 2017 VISION PREMIUM	101-0000-209.01-18	163222026	(blank)	\$ 357.12

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Vendor	Description	Account Number	Invoice	Project Description	Amount	Retainage held
90890	HOST COMPLIANCE, LLC	SHORT TERM DATA/COMPLIANC	101-3070-427.20-06	1079	(blank)	\$ 7,245.00
90891	IPMA/SAN DIEGO INTERNATIONALCHAPTER	MORENO,N/CORTEZ,E IPMA LU	101-1130-412.28-04	08-17-2017	(blank)	\$ 50.00
90892	MISCELLANEOUS VENDOR	REIMBURSE-RENTAL EQUIPMNT	101-5010-431.25-02	765561-10	IB BEAUTIFUL	\$ 205.63
90893	MANAGED HEALTH NETWORK	AUG 2017	101-1130-412.20-06	PRM-010051	(blank)	\$ 420.00
90894	PRUDENTIAL OVERALL SUPPLY	07/26/17 PW UNIFORMS	101-5020-432.25-03	30673207	(blank)	\$ 120.49
		07/05/17 TIDELANDS	101-6040-454.30-02	30668927	(blank)	\$ 125.55
		07/12/17 TIDELANDS	101-6040-454.30-02	30670349	(blank)	\$ 128.07
		07/19/17 TIDELANDS	101-6040-454.30-02	30671792	(blank)	\$ 138.11
		07/26/17 TIDELANDS	101-6040-454.30-02	30673186	(blank)	\$ 164.21
		08/02/17 TIDELANDS	101-6040-454.30-02	30674617	(blank)	\$ 173.33
		08/09/17 TIDELANDS	101-6040-454.30-02	30676017	(blank)	\$ 183.77
		08/02/17 PW UNIFORMS	101-5020-432.25-03	30674620	(blank)	\$ 131.37
		08/09/17 PW UNIFORMS	101-5020-432.25-03	30676021	(blank)	\$ 120.45
90895	SDGE	0175 275 3776 06/29-07/31	101-6020-452.27-01	08-17-2017	(blank)	\$ 167.38
		0824 329 2041 06/29-07/31	101-5010-431.27-01	08-17-2017	(blank)	\$ 210.43
		1912 409 2723 06/26-07/26	101-5010-431.27-01	08-12-2017	(blank)	\$ 7.88
		2081 689 1273 06/29-07/31	101-6020-452.27-01	08-17-2017	(blank)	\$ 162.42
		2081 689 7619 06/29-07/31	101-6010-451.27-01	08-17-2017	(blank)	\$ 560.07
		2081 692 3399 06/30-08/01	101-6010-451.27-01	08-18-2017	(blank)	\$ 12.54
		2081 700 4165 06/29-07/31	101-6010-451.27-01	08-17-2017	(blank)	\$ 39.72
		2083 847 9032 06/29-07/31	101-6020-452.27-01	08-17-2017	(blank)	\$ 86.98
		2741 969 9359 06/30-07/31	101-5010-431.27-01	08-15-2017	(blank)	\$ 187.02
		2819 871 6315 06/30-07/31	215-6026-452.27-01	08-15-2017	(blank)	\$ 2,182.84
		3206 700 9265 06/29-07/31	101-6010-451.27-01	08-17-2017	(blank)	\$ 7.00
		3280 213 1424 06/29-07/31	601-5060-436.27-01	08-17-2017	(blank)	\$ 10.33
		5280 340 6641 06/27-07/27	101-5010-431.27-01	08-15-2017	(blank)	\$ 84.26
		5456 692 8951 06/29-07/31	101-6020-452.27-01	08-17-2017	(blank)	\$ 142.03
		5576 188 0541 06/26-07/26	101-5010-431.27-01	08-13-2017	(blank)	\$ 7.42
		6921 003 2109 06/29-07/31	101-6020-452.27-01	08-17-2017	(blank)	\$ 205.34
		9327 898 1346 06/29-07/31	101-6020-452.27-01	08-17-2017	(blank)	\$ 197.11
		9476 001 6989 06/29-07/31	101-5010-431.27-01	08-17-2017	(blank)	\$ 502.03
		9956 693 6272 06/29-07/31	101-6010-451.27-01	08-17-2017	(blank)	\$ 158.51
		1694 230 1484 03/29-05/04	101-5010-431.27-01	06-28-2017	(blank)	\$ (6.57)
		0646 753 1938 06/28-07/30	101-5010-431.27-01	08-15-2017	(blank)	\$ 7.68
		4276 046 7785 06/28-07/30	101-1910-419.27-01	08-16-2017	(blank)	\$ 10.92
		3062 843 3719 06/28-07/30	101-5010-431.27-01	08-16-2017	(blank)	\$ 10.92
		3448 930 9646 06/28-07/30	101-5010-431.27-01	08-16-2017	(blank)	\$ 7.42
		3736 303 0790 06/28-07/30	101-5010-431.27-01	08-16-2017	(blank)	\$ 16.56
		5153 272 6717 06/29-07/31	101-5010-431.27-01	08-17-2017	(blank)	\$ 7.54
		7706 795 7872 06/29-07/31	101-5010-431.27-01	08-17-2017	(blank)	\$ 9.69
		8773 823 6424 06/28-07/30	601-5060-436.27-01	08-16-2017	(blank)	\$ 1,105.51
90896	SO CAL INDUSTRIES	04/07/17 PORTA POTTY RNTL	101-1110-412.28-08	282507	2017 FIREWORKS	\$ 2,130.19
90897	SOUTH COUNTY ECONOMIC	FY 17/18 MEMBERSHIP DUES	101-1010-411.28-12	1059-17	(blank)	\$ 3,250.00
90898	SOUTHERN CALIFORNIA SHREDDING, INC	MAY 2017 SHREDDING SVCS	101-1020-411.21-04	78389	(blank)	\$ 57.00
90899	SOUTHTECH SYSTEMS, INC.	SOFTWARE SUBSCRIPTION	101-1020-411.21-04	1968	(blank)	\$ 2,539.08
90900	THE SURF HUT	LG SAFETY SUNGLASSES	101-3030-423.25-03	186775	(blank)	\$ 4,266.90
90901	VERIZON BUSINESS SERVICES	JUN 2017 SV202863	503-1923-419.27-04	70497338	(blank)	\$ 161.75
		JUN 2017 SV202861	503-1923-419.27-04	70498635	(blank)	\$ 862.61
		JUN 2017 SV202864	503-1923-419.27-04	70499266	(blank)	\$ 232.34
		JUN 2017 SV202862	503-1923-419.27-04	70499601	(blank)	\$ 154.84

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Vendor	Description	Account Number	Invoice	Project Description	Amount	Retainage held
2017-08-17					\$ 346,893.31	
429	CALIFORNIA STATE DISBURSEMENT UNIT	PAYROLL AP PPE 8/03/17	101-0000-209.01-07	20170810	(blank)	\$ 355.84
430	FORESTERS INVESTOR SERVICES INC	PAYROLL AP PPE 8/03/17	101-0000-209.01-22	20170810	(blank)	\$ 70.00
431	I B FIREFIGHTERS ASSOCIATION	PAYROLL AP PPE 8/03/17	101-0000-209.01-08	20170810	(blank)	\$ 240.00
432	ICMA RETIREMENT TRUST 457	PAYROLL AP PPE 8/03/17	101-0000-209.01-10	20170810	(blank)	\$ 5,786.41
433	OR DEPT OF JUSTICE	PAYROLL AP PPE 8/03/17	101-0000-209.01-07	20170810	(blank)	\$ 516.34
434	SEIU LOCAL 221	PAYROLL AP PPE 8/03/17	101-0000-209.01-08	20170810	(blank)	\$ 1,813.32
435	STATE OF CALIFORNIA FTB	PAYROLL AP PPE 8/03/17	101-0000-209.01-07	20170810	(blank)	\$ 203.11
436	US BANK	PR AP PPE 8/03/17 KAISER	101-0000-209.01-20	20170810	(blank)	\$ 66.82
437	US BANK	PAYROLL AP PPE 8/03/17	101-0000-209.01-20	20170810	(blank)	\$ 3,652.08
90902	AGRICULTURAL PEST CONTROL	JUL 2017	101-6020-452.21-04	427213	(blank)	\$ 95.00
90903	AMERICAN MESSAGING	JUL 2017	101-3020-422.27-05	L1074045RG	(blank)	\$ 37.20
		JUL 2017	101-3030-423.30-02	L1074045RG	(blank)	\$ 53.45
		AUG 2017	101-3020-422.27-05	L1074045RH	(blank)	\$ 37.20
		AUG 2017	101-3030-423.30-02	L1074045RH	(blank)	\$ 53.45
90904	AT&T	JUL 2017 051931 4277001	503-1923-419.27-04	09-01-2017	(blank)	\$ 32.10
90905	ATHENX, INC.	JUL-SEP 2017 MMAINTENANCE	101-3030-423.28-01	17-1667	(blank)	\$ 1,475.00
90906	BICKMORE	LIABILITY ACTUARIAL	502-1922-419.20-06	BRS-0015490	(blank)	\$ 2,250.00
90907	BOOK THAT EVENT, LLC	JUL 2017 SURF DOG EQUIPMN	101-1110-412.28-08	4402	(blank)	\$ 3,931.70
90908	CALIFORNIA AMERICAN WATER	1015-210019600799 JUL 17	101-1910-419.27-02	08-29-2017	(blank)	\$ 429.90
		1015-210019278895 JUL 17	101-6020-452.27-02	08-29-2017	(blank)	\$ 19.97
		1015-210019279782 JUL 17	101-6020-452.27-02	08-29-2017	(blank)	\$ 19.97
		1015-210019481684 JUL 17	101-6020-452.27-02	08-29-2017	(blank)	\$ 19.97
		1015-210018811916 JUL 17	101-1910-419.27-02	08-30-2017	(blank)	\$ 38.70
		1015-210020154739 JUL 17	101-1910-419.27-02	08-31-2017	(blank)	\$ 173.69
90909	COUNTY OF SAN DIEGO	FY 17/18 LAFCO COSTS	101-1210-413.28-12	LC17-67	(blank)	\$ 6,056.20
90910	COX COMMUNICATIONS	08/01-08/31 3110015533201	503-1923-419.21-04	08-22-2017	(blank)	\$ 42.68
		08/01-08/31 3110108768102	503-1923-419.21-04	08-22-2017	(blank)	\$ 39.48
		08/04-09/03 3110091184001	503-1923-419.21-04	08-25-2017	(blank)	\$ 230.00
90911	MISCELLANEOUS VENDOR	2017 JRLG CAPTAIN PROGRAM	101-3035-423.28-08	2017 IBJG	(blank)	\$ 500.00
90912	DUNN EDWARDS CORPORATION	PAINT/BRUSHES/ROLLER	101-1910-419.28-01	2068179338	(blank)	\$ 194.35
90913	EAGLE NEWSPAPER	JUL 2017 LEGAL ADS	101-0000-221.01-02	103582	805 OCEAN LN/23 DATE	\$ 110.00
90914	EDWARD SPRIGGS	REIMBUSRE TRAVEL EXPENSE	101-1010-411.28-04	0159786	(blank)	\$ 20.16
		REIMBUSRE TRAVEL EXPENSE	101-1010-411.28-04	8776554	(blank)	\$ 72.10
		REIMBUSRE TRAVEL EXPENSE	101-1010-411.28-04	NTFI4D	(blank)	\$ 267.96
90915	FIRE ETC	FD UNIFORM BOOTS	101-3020-422.30-02	106093	(blank)	\$ 431.00
90916	FIRST AMERICAN DATA TREE, INC	JUL 2017	101-1210-413.21-04	20045170717	(blank)	\$ 8.00
		JUL 2017	101-3070-427.21-04	20045170717	(blank)	\$ 242.00
90917	MISCELLANEOUS VENDOR	13TH STREET/FLORENCE ST	101-1210-413.20-06	2182-2182109630	BIKEWAY VILLAGE PROJECT	\$ 2,275.00
90918	FLYERS ENERGY LLC	1100 GAL REG FUEL	501-1921-419.28-15	17-512303	(blank)	\$ 3,143.01
		900 GAL REG/159 GAL DIESE	501-1921-419.28-15	17-506457	(blank)	\$ 2,876.90
		990 REG/302 GAL DIESEL	501-1921-419.28-15	17-516268	(blank)	\$ 3,628.43
90919	GCR TIRE CENTER	#119 TIRES	501-1921-419.28-16	832-44055	(blank)	\$ 498.29
90920	GO-STAFF, INC.	W/E 07/30/17 GOMEZ-RODRIG	101-5010-431.21-01	193376	(blank)	\$ 1,128.53
		W/E 07/30/17 FERGUSON,N	101-1210-413.21-01	193377	(blank)	\$ 680.24
		W/E 08/06/17 GOMEZ-RODRIG	101-5010-431.21-01	194388	(blank)	\$ 902.82
		W/E 08/06/17 FERGUSON,N	101-1210-413.21-01	194389	(blank)	\$ 544.19
		W/E 07/30/17 GARCIA,G	601-5060-436.21-01	193375	(blank)	\$ 1,042.85
		W/E 08/06/17 GARCIA,G	601-5060-436.21-01	194387	(blank)	\$ 834.28
90921	MISCELLANEOUS REFUNDS	OL REFUNDS	101-0000-321.72-10	0012023	(blank)	\$ 60.00

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Vendor	Description	Account Number	Invoice	Project Description	Amount	Retainage held
90921	MISCELLANEOUS REFUNDS	OL REFUNDS	101-0000-323.71-03	0012023	(blank)	\$ 60.00
		OL REFUNDS	101-0000-371.83-09	0012023	SB1186, DISABILITY ACT	\$ 1.00
90922	MISCELLANEOUS VENDOR	2017 JRLG CAPTAIN PROGRAM	101-3035-423.28-08	2017 IBJG	(blank)	\$ 500.00
90923	JACQUELINE SUE STENZEL	JUL 2016 SR YOGA	101-6030-453.20-06	49	(blank)	\$ 80.00
90924	MISCELLANEOUS VENDOR	2017 JRLG CAPTAIN PROGRAM	101-3035-423.28-08	2017 IBJG	(blank)	\$ 500.00
90925	JETER SYSTEMS CORPORATION	CLEAR LABEL PROTECTORS	101-1020-411.30-01	23745042	(blank)	\$ 45.77
		CLEAR LABEL PROTECTORS	101-1130-412.30-01	23745042	(blank)	\$ 45.76
90926	MISCELLANEOUS VENDOR	2017 JRLG CAPTAIN PROGRAM	101-3035-423.28-08	2017 IBJG	(blank)	\$ 500.00
90927	MISCELLANEOUS VENDOR	2017 JRLG CAPTAIN PROGRAM	101-3035-423.28-08	2017 IBJG	(blank)	\$ 500.00
90928	KAMAN INDUS TECHNOLOGIES	PILLOW BLOCKS	601-5060-436.28-01	0277284	(blank)	\$ 458.44
90929	MISCELLANEOUS VENDOR	2017 JRLG CAPTAIN PROGRAM	101-3035-423.28-08	2017 IBJG	(blank)	\$ 500.00
90930	LLOYD PEST CONTROL	JUN 2017 DEMPSEY CENTER	101-1910-419.20-22	5212258	(blank)	\$ 60.00
		JUL 2017 SPORTS PARK	101-1910-419.20-22	5258070	(blank)	\$ 55.00
		JUL 2017 PUBLIC WORKS	101-1910-419.20-22	5259559	(blank)	\$ 53.00
		JUL 2017 DEMPSEY CENTER	101-1910-419.20-22	5259779	(blank)	\$ 60.00
		JUL 2017 712 5TH ST	101-1910-419.20-22	5279541	(blank)	\$ 40.00
		JUL 2017 CITY HALL	101-1910-419.20-22	5279767	(blank)	\$ 36.00
		JUL 2017 FIRE DEPT	101-1910-419.20-22	5279768	(blank)	\$ 36.00
		JUL 2017 SHERIFF DEPT	101-1910-419.20-22	5279908	(blank)	\$ 36.00
90931	LOUNSBERY, FERGUSON ALTONA AND PEAK	AUG 17 STORM WTR MANDATES	101-5050-435.20-06	08-07-2017	(blank)	\$ 210.00
90932	MISCELLANEOUS VENDOR	2017 JRLG CAPTAIN PROGRAM	101-3035-423.28-08	2017 IBJG	(blank)	\$ 500.00
90933	NEWEST CONSTRUCTION COMPANY, INC.	PS 4/6 UPGRADES	601-5060-536.20-06	1	PUMP STATION 4&6 REHABILI	\$ 125,060.00
90934	MISCELLANEOUS VENDOR	495 PALM MOVING EXPENSE	101-5000-532.20-06	08-16-2017	LAND PURCHASE 495 PALM AV	\$ 1,100.00
90935	NOLTE ASSOCIATES, INC.	FEB 2017 PLAN CHECK FEES	101-0000-221.01-02	61967	2 NEW DETACHED CONDOS/CON	\$ 162.50
		MAR 2017 PLAN CHECK FEES	101-0000-221.01-02	63885	1 NEW SFR	\$ 427.50
		MAR 2017 PLAN CHECK FEES	101-0000-221.01-02	63891	1211 FLORIDA STREET	\$ 290.00
		MAR 2017 PLAN CHECK FEES	101-0000-221.01-02	63893	1 NEW DETACHED SFR BEHIND	\$ 887.50
90936	O'REILLY AUTOMOTIVE STORES, INC.	REIMBURSE BANK FEES FOR	101-1210-413.20-27	90721	(blank)	\$ 25.00
		#117 AIR FITTING	501-1921-419.28-16	3980-459676	(blank)	\$ 17.00
		E-39 A.C.	501-1921-419.28-16	3980-460900	(blank)	\$ 67.39
		CREDIT-RTN CORE	501-1921-419.28-16	3980-461513	(blank)	\$ (10.43)
90937	OFFICETEAM	W/E 07/07/17 SCHLOSSBERG,	101-1230-413.21-01	48735880	(blank)	\$ 826.80
		W/E 07/14/17 SCHLOSSBERG,	101-1230-413.21-01	48805386	(blank)	\$ 1,272.00
		W/E 07/28/17 SCHLOSSBERG	101-1230-413.21-01	48880662	(blank)	\$ 1,208.40
90938	REGIONAL TRAINING CENTER	FY 17/18 CONSORTIUM FEES	101-1130-412.28-12	14490	(blank)	\$ 758.00
90939	MISCELLANEOUS REFUNDS	OL REFUNDS	101-0000-321.72-10	0005247	(blank)	\$ 85.00
90940	MISCELLANEOUS VENDOR	2017 JRLG CAPTAIN PROGRAM	101-3035-423.28-08	2017 IBJG	(blank)	\$ 500.00
90941	SAN DIEGO GAS & ELECTRIC	5649 771 4749 JUL 2017	101-1910-419.27-01	08-24-2017	(blank)	\$ 6,209.41
		5649 771 4749 JUL 2017	101-5010-431.27-01	08-24-2017	(blank)	\$ 8,903.09
		5649 771 4749 JUL 2017	101-6020-452.27-01	08-24-2017	(blank)	\$ 1,021.48
		5649 771 4749 JUL 2017	601-5060-436.27-01	08-24-2017	(blank)	\$ 5,308.41
90942	SAN DIEGO COUNTY - ASSESSOR, PO BOX	JAN-MAR QTR DATA	101-1210-413.29-04	506069	(blank)	\$ -
		APR-JUNE QTR DATA	101-1210-413.29-04	969102	(blank)	\$ -
		APR-JUN 2017 MPR EXTRACT	101-1210-413.29-04	201700404	(blank)	\$ 250.00
90943	MISCELLANEOUS "DEVELOPERS"	BOND REFUND 155/157 DONAX	101-0000-221.01-05	TEP 17-35	155-157 DONAX AVENUE	\$ 12,480.00
90944	SHER EDLING LLP	ATTORNEY SERVICES	502-1922-419.20-01	1016	(blank)	\$ 14,930.00
90945	SOUTHWEST SIGNAL	REIMBURSE BANK FEES FOR	101-1210-413.20-27	90738	(blank)	\$ 10.00
		JUL 2017 MAINTENANCE	101-5010-431.21-04	52594	(blank)	\$ 160.00
90946	SPARKLETTS	JUL/AUG 2017 WATER DELIVE	101-1210-413.30-01	16395499 081117	(blank)	\$ 31.10
90947	SPS VAR, LLC	PTF UPDATE	503-1923-419.20-06	13633	(blank)	\$ 2,200.00

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90948	SUNGARD PUBLIC SECTOR INC.	FY 17/18 NAVILINE MAINT	503-1923-419.20-25	822017-JB	(blank)	\$ 26,173.24
90949	TRISTAR RISK MANAGEMENT	JUL 2017 W/C CLAIMS	502-0000-106.03-00	101799	(blank)	\$ 15,404.14
90950	TYRA MOE	TUITION REIMBURSEMENT	101-1920-419.29-01	08-15-2017	TYRA MOE	\$ 30.00
90956	U.S. BANK CORPORATE PAYMENT SYSTEMS	BATTERIES	101-3020-422.30-02	6085	(blank)	\$ 15.61
		BEE REMOVAL	101-6040-454.21-04	4002	PLAZA/PIER	\$ 200.00
		CASAS, M SAFETY BOOTS	601-5060-436.30-02	18891	(blank)	\$ 175.00
		CITY VEHICLE WASH	501-1921-419.29-04	083718	(blank)	\$ 10.99
		COFFEE	101-1130-412.28-04	731812	(blank)	\$ 31.90
		CORE RETURN CREDIT	101-3030-423.30-02	3980-460563	(blank)	\$ (18.00)
		FLASH DRIVE	101-1020-411.30-01	079755	(blank)	\$ 19.36
		FRAMES	101-3035-423.30-02	4711775-398285	(blank)	\$ 28.62
		HALL,A LUNCH MEETING	101-1110-412.28-04	004470	(blank)	\$ 25.80
		HALL,A-LUNCH MEETING	101-1110-412.28-04	023190	(blank)	\$ 72.22
		HALL,A-LUNCH MEETING	101-1110-412.28-04	011942	(blank)	\$ 51.26
		ICE	101-6040-454.29-02	084043	(blank)	\$ 24.95
		JRLG BANQUET FOOD	101-3035-423.28-04	4728-14	(blank)	\$ 200.00
		JRLG BANQUET SUPPLIES	101-3035-423.28-04	009637	(blank)	\$ 34.40
		JRLG BANQUET SUPPLIES	101-3035-423.28-04	014682	(blank)	\$ 127.79
		JRLG BANQUET SUPPLIES	101-3035-423.30-02	010392	(blank)	\$ 9.70
		LAUNDRY DETERGENT	101-3030-423.30-02	080681/3582918	(blank)	\$ 27.95
		LG UNIFORMS	101-3030-423.25-03	437	(blank)	\$ 517.17
		MULCH	101-6020-452.30-02	013706/9191154	(blank)	\$ 58.94
		MULCH	101-6020-452.30-02	036802/9191125	(blank)	\$ 70.73
		NAKAGAWA,J-PARKING FEES	101-1230-413.28-04	00116787	(blank)	\$ 10.00
		NAKAGAWA,J-PARKING FEES	101-1230-413.28-04	3485092	(blank)	\$ 10.00
		PAINT	101-6020-452.30-02	055202/9582425	(blank)	\$ 27.72
		PAINTING SUPPLIES	101-6040-454.30-02	037491/3022650	PLAZA/PIER	\$ 99.66
		PLANT MATERIAL	101-6020-452.30-02	205144	(blank)	\$ 58.06
		PRESSURE WASHER HOSE	501-1921-419.30-02	077376/0564665	(blank)	\$ 34.44
		PROPANE TANK EXCHANGE	101-5010-431.30-02	083150/2013604	(blank)	\$ 90.38
		RECIPROCATING SAW	501-1921-419.30-02	W616208794	(blank)	\$ 152.97
		REFLECTIVE TAPE	101-6040-454.30-02	18271	STREETS ENDS	\$ 176.17
		SHOP SUPPLIES	501-1921-419.30-02	080689/5575551	(blank)	\$ 107.17
		TRAFFIC CONES	101-3030-423.30-02	25042261	(blank)	\$ 333.76
		WOMENS LG UNIFORMS	101-3030-423.25-03	285465	(blank)	\$ 571.08
		ZIP TIES	101-1010-411.28-08	017165/3040509	(blank)	\$ 29.03
		DUSH,S PARKING FEES	101-1230-413.28-04	003683	(blank)	\$ 14.00
		SPRIGGS,E-PARKING FEES	101-1010-411.28-04	011511062910572	(blank)	\$ 7.00
		FACEBOOK ADS	101-1010-411.28-04	9K5BADWB2	(blank)	\$ 14.29
		FACEBOOK ADS	101-1010-411.28-04	BK5BADWB2	(blank)	\$ 18.56
		FACEBOOK ADS	101-1110-412.28-08	4ZF3BDWB2	(blank)	\$ 17.18
		FACEBOOK ADS	101-1110-412.28-08	5ZF3BDWB2	(blank)	\$ 32.85
		SUN & SEA PROMO ITEMS	101-1010-411.28-08	14084910	(blank)	\$ 818.79
		SUN&SEA PROMOTIONAL ITEMS	101-1110-412.28-08	684425942	(blank)	\$ 125.31
		LOTION FOR PARADE	101-1010-411.28-08	002987	(blank)	\$ 33.19
		JRLG SPONSORSHIP	101-1110-412.28-08	034715	(blank)	\$ 399.97
		PARADE SNACKS	101-1010-411.28-08	039349	(blank)	\$ 11.96
		ART SUPPLIES-COMMNTY OTRC	101-1110-412.28-08	050798	(blank)	\$ 50.37
		MAYORS BREAKFAST	101-1110-412.28-08	07-10-2017	(blank)	\$ 41.58
		2017 MAYORS BFASST RENTALS	101-1110-412.28-08	141782	(blank)	\$ 1,155.20

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90956	U.S. BANK CORPORATE PAYMENT SYSTEMS					
	WALL MOUNTS	101-1110-412.28-08	252204	(blank)	\$ 220.00	
	SANDCASTLE WRKRS SOFTDRIN	101-6040-454.29-02	001640	PLAZA/PIER	\$ 91.34	
	WORKING HOLIDAY MEAL	101-3030-423.29-02	017637	(blank)	\$ 344.56	
	REFRESHMENT-BFAST CLEANUP	101-6040-454.29-02	044075	(blank)	\$ 29.50	
	REFRESHMENTS-4TH OF JUL	101-6040-454.29-02	1113	PLAZA/PIER	\$ 88.16	
	LG MEETING BREAKFAST	101-3030-423.29-02	14152	(blank)	\$ 511.81	
	EPA ID VERIFY/HW MANIFEST	101-5040-434.28-13	07-17-2017	(blank)	\$ 207.50	
	MOUNT FUSES	101-5010-431.28-01	52939570	(blank)	\$ 21.71	
	PAINT/HINGES	101-1910-419.28-01	095256/9011007	(blank)	\$ 38.83	
	COMPRESSOR METAL SUPPLY	101-5010-431.28-01	1702029	(blank)	\$ 269.71	
	INTERCOM REPAIR	101-3030-423.28-01	17-1637	(blank)	\$ 175.76	
	PORTABLE COMPRESSOR PARTS	101-5010-431.28-01	52949141	(blank)	\$ 35.46	
	SANTOS,T SD FPO MEMBERSHP	101-3020-422.28-12	085698	(blank)	\$ 50.00	
	SQUEEZE BALL	101-1010-411.30-01	111-2154862-870	(blank)	\$ 17.90	
	FILE FOLDERS/TISSUE/RUBBE	101-1230-413.30-01	112-3096216-895	(blank)	\$ 87.12	
	SHIPPING LABELS/BANKERS B	101-1230-413.30-01	112-5003034-768	(blank)	\$ 56.70	
	COFFEE CUPS-STOCK	101-1110-412.30-01	114-8551075-442	(blank)	\$ 121.34	
	SPECIAL EVENT PAPER	101-5020-432.30-01	8657870	(blank)	\$ 67.79	
	LONG BOARDS/PRIMER/PAINT/	101-6040-454.30-02	013183/0971350	STREETS ENDS	\$ 1,034.79	
	JRLG GROUP PHOTOS	101-3035-423.30-02	037340	(blank)	\$ 184.08	
	JRLG GROUP PHOTOS	101-3035-423.30-02	071690	(blank)	\$ 52.32	
	SHOWER CADDIES	101-3020-422.30-02	042318	(blank)	\$ 32.95	
	JRLG CERTIFICATE PAPER	101-3035-423.30-02	053649	(blank)	\$ 35.14	
	JRLG CERTIFICATE SEALS	101-3035-423.30-02	085986	(blank)	\$ 11.89	
	JRLG AIR HORN	101-3035-423.30-02	087296	(blank)	\$ 19.38	
	MATRESS COVERS	101-3020-422.30-02	111-3335674-893	(blank)	\$ 272.47	
	MICROSOFT ARC MOUSE	101-1110-412.30-02	112-2401333-979	(blank)	\$ 86.19	
	DIAMOND SAW BLADE	101-6040-454.30-02	3940249	PLAZA/PIER	\$ 214.43	
	CREDIT-HOME DEPOT	101-5020-432.30-02	6260562	(blank)	\$ (23.74)	
	SEWING MACHINE SERVICE-SR	101-6030-453.30-02	805925	(blank)	\$ 78.58	
	CREDIT FOR AIR INFLATOR	101-3035-423.30-02	BBB31392444936	(blank)	\$ (102.35)	
	FRAUD CHG-CREDIT PENDING	101-3030-423.30-02	COC170624-9767-	(blank)	\$ 9.95	
	FRAUD CHARGE-CREDIT PENDI	101-3030-423.30-02	SEC170624-2213-	(blank)	\$ 14.99	
	DISINFECTANT SPRAY	101-1910-419.30-02	000334/4191486	(blank)	\$ 12.83	
	MICROWAVE OVEN-PLAZA MAIN	101-6040-454.30-02	002181/4561157	PLAZA/PIER	\$ 59.24	
	CASTER/TOWELS/QUICK SET	101-6040-454.30-02	009452/2590107	PLAZA/PIER	\$ 54.16	
	PVXC FOR LOCKERS	101-3030-423.30-02	014383	(blank)	\$ 26.10	
	PULL UP BAR WOOD-DUNES PK	101-6040-454.30-02	034796/6020262	DUNES	\$ 138.07	
	LOCK LUBRICANT	101-6040-454.30-02	051894	(blank)	\$ 13.98	
	PULL UP BARS	101-6040-454.30-02	056045/5582813	DUNES	\$ 89.48	
	CPR CLASS	101-3020-422.30-02	06-30-2017	(blank)	\$ 5.00	
	LINK CHAIN-PLAYGROUND	101-6020-452.30-02	065635/2582972	(blank)	\$ 50.37	
	WASTE BASKET/BOWL BRUSH	101-3020-422.30-02	068612/3564049	(blank)	\$ 53.55	
	SUN&SEA BUCKETS	101-6040-454.30-02	069108/9560836	PLAZA/PIER	\$ 32.00	
	FLOORING	101-1910-419.30-02	070966/9972169	(blank)	\$ 479.43	
	DELINEATOR RENTAL	101-3020-422.30-02	07312017	2017 FIREWORKS	\$ 570.00	
	CYLINDERS/LOCK	101-6040-454.30-02	075685	(blank)	\$ 484.88	
	QUICK SET CEMENT/CASTER	101-6040-454.30-02	083602/5583620	STREETS ENDS	\$ 45.34	
	FOLDING TABLES/CHIARS	101-3020-422.30-02	089897/8560933	(blank)	\$ 183.05	
	TRASH LINERS	101-6040-454.30-02	091475/2180099	PLAZA/PIER	\$ 48.42	

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90956	U.S. BANK CORPORATE PAYMENT SYSTEMS					
	DUNES HOSES	101-6040-454.30-02	094169/7190601	DUNES	\$ 32.29	
	MOP/EXTENSION CORD/SURGE	101-6040-454.30-02	095290/1023061	PLAZA/PIER	\$ 212.57	
	PAINT SUPPLIES/TOOLS	101-6040-454.30-02	096353/0583200	PLAZA/PIER	\$ 141.30	
	LAPTOP KEYPAD	101-1010-411.30-02	111-4403676-146	(blank)	\$ 38.56	
	COUNTER STOOLS	101-1230-413.30-02	113-0155588-379	(blank)	\$ 177.44	
	MICROSOFT MOUSE	101-1110-412.30-02	114-3686465-746	(blank)	\$ 96.96	
	PATROL BACKPACK	101-3020-422.30-02	310082	(blank)	\$ 16.14	
	LOCKOUT TAGS/GLOVES	101-1910-419.30-02	4296111	(blank)	\$ 229.53	
	LOCKS/EQPMNT STORAGE	101-3035-423.30-02	517351192	(blank)	\$ 30.79	
	PRACTICA STRETCHED CANVAS	101-6030-453.30-02	5279909J	(blank)	\$ 214.95	
	JRLG UHAUL MOVING VAN	101-3035-423.30-02	86692853-2	(blank)	\$ 92.18	
	CANOPY BAG W/WHEELS	101-3020-422.30-02	8773	(blank)	\$ 120.45	
	ANGLE STOP	101-6040-454.30-02	CN330872-1 OVER	PLAZA/PIER	\$ 73.25	
	CHG IN ERROR-REIMBURSED	101-6040-454.30-02	CR 505	(blank)	\$ 8.20	
	HELMET SHIELDS	101-3020-422.30-02	E1611824	(blank)	\$ 276.93	
	JUL 2017 ADOBE ILLUSTRATO	101-3020-422.30-02	JUL 2017	(blank)	\$ 39.98	
	JRLG BATHROOMS/SINKS	101-3035-423.30-02	S-5215	(blank)	\$ 596.63	
	JRLG CAPT'S UNIFORMS/HATS	101-3035-423.25-03	44367	(blank)	\$ 1,470.19	
	HEDGE TRIMMER	101-6040-454.30-22	W622211646	PARKING LOTS	\$ 409.44	
	SD UNION TRIBUNE CREDIT	101-1110-412.28-14	07-13-2017	(blank)	\$ (3.42)	
	JUL/AUG 2017 CONSTANT CON	101-1110-412.28-14	173112668	(blank)	\$ 45.00	
	JUN 2017 LIVESCANS	101-1130-412.21-04	081463	(blank)	\$ 57.00	
	CPR INSTRUCTOR CARDS	101-3030-423.28-04	001585394	(blank)	\$ 50.00	
	JRLG FIELD TRIP	101-3035-423.28-04	008195	(blank)	\$ 618.75	
	JRLG FIELD TRIP	101-3035-423.28-04	066271	(blank)	\$ 500.00	
	JRLG BANQUET ICE	101-3030-423.28-04	034557	(blank)	\$ 15.00	
	JRLG BANQUET ICE	101-3035-423.28-04	042320	(blank)	\$ 5.00	
	SPRIGGS,E-TRAVEL EXPENSE	101-1010-411.28-04	06-29-2017	(blank)	\$ 13.83	
	EMPLY TRAINING AWARDS	101-1130-412.28-04	084683	(blank)	\$ 168.59	
	SPRIGGS,E-CONF MEAL	101-1010-411.28-04	314663	(blank)	\$ 15.86	
	SPRIGGS,E -AUTO RENTAL	101-1010-411.28-04	527633492	(blank)	\$ 81.80	
	VEA,E-LUNCH MEETING	101-1010-411.28-04	561	(blank)	\$ 39.28	
	07/19/17 COUNCIL DINNER	101-1110-412.28-04	01-001397-02-00	(blank)	\$ 258.07	
	JRLG BANQUET RFRSMNTS	101-3035-423.28-04	014206	(blank)	\$ 89.51	
	HALL,A STAFF MTG LUNCH	101-1110-412.28-04	020034	(blank)	\$ 57.93	
	COUNCIL MTG SOFT DRINKS	101-1110-412.28-04	035584	(blank)	\$ 10.54	
	RED CROSS INST FEES	101-3030-423.28-04	05-16-2017	(blank)	\$ 364.00	
	DEDINA,S-MEETING REFRSHMN	101-1010-411.28-04	06-30-2017	(blank)	\$ 14.41	
	KELLY,J-SEMINAR REGISTRAT	101-1020-411.28-04	07-11-2017	(blank)	\$ 475.00	
	JRLG CIFT CERTIFICATES	101-3035-423.28-04	186776	(blank)	\$ 100.00	
	SEIFERT,S SEMINAR REGISTR	101-3070-427.28-04	200004718	(blank)	\$ 384.00	
	GUEVARA,S-CACEO SEMINAR	101-1230-413.28-04	200004740	(blank)	\$ 214.00	
	VEA,E-BUSINESS DINNER	101-1010-411.28-04	20327	(blank)	\$ 42.00	
	SEIFERT,L CACEO MEMBERSHP	101-3070-427.28-04	300004604	(blank)	\$ 85.00	
	JRLG BANQUET PIZZA	101-3035-423.28-04	4728-16	(blank)	\$ 200.00	
	NAKAGAWA,J-LUNCHEON	101-1230-413.28-04	812420239767733	(blank)	\$ 20.00	
	LARIOS,J-CTAC PARKING FEE	101-5020-432.28-04	862-354	(blank)	\$ 6.00	
	HELMER,C PARKING FEE	101-5020-432.28-04	DGEN-3485259	(blank)	\$ 10.00	
	RODRIGUEZ,A-SAFETY BOOTS	501-1921-419.30-02	1465287	(blank)	\$ 149.93	
	TRANSPORT DRUM	501-1921-419.29-04	3954511	(blank)	\$ 67.36	

City of Imperial Beach
Warrant Register by Check/EFT Number

Vendor	Description	Account Number	Invoice	Project Description	Amount	Retainage held
90956	U.S. BANK CORPORATE PAYMENT SYSTEMS	DRIVE SET/HOLE SAW/VOLTAT	501-1921-419.30-22	014533/5575552	(blank)	\$ 83.93
		ROTARY TOOL KIT	501-1921-419.30-22	073541/6575489	(blank)	\$ 85.12
		M18 COMPACT COMBO KIT	501-1921-419.30-22	080614/6575490	(blank)	\$ 217.56
		PORTER CABLE BELT	501-1921-419.30-22	9493028	(blank)	\$ 193.77
		#694 FILTER	501-1921-419.28-16	4001784	(blank)	\$ 30.98
		TILT CYLINDER SEAL KIT	501-1921-419.28-16	I12811	(blank)	\$ 140.85
		WASHINGTON,E-MISAC MBRSH	503-1923-419.28-12	300002008	(blank)	\$ 160.00
		SHIPPING FEES	503-1923-419.28-09	06-28-2017	(blank)	\$ 9.15
		ADAPTER DISPLAY/CONVERTR/	503-1923-419.30-22	113-9772312-005	(blank)	\$ 75.08
		CORSAIR POWER SUPPLY	503-1923-419.30-22	111-5476318-897	(blank)	\$ 129.29
		SURFACE PRO LAPTOP	503-1923-419.30-22	113-0016111-484	(blank)	\$ 604.99
		DVD PLAYR/MONITR/HARD DSK	503-1923-419.30-22	113-0503287-523	(blank)	\$ 2,490.16
		SURFACE PRO	503-1923-419.30-22	113-1436576-160	(blank)	\$ 965.00
		SCREEN PROTECTORS	503-1923-419.30-22	113-4280498-138	(blank)	\$ 12.99
		SURFACE PRO COVER	503-1923-419.30-22	113-7840297-914	(blank)	\$ 77.49
		SEASCAPE ARTWORK	504-1924-419.21-04	111-0463565-368	(blank)	\$ 68.80
		RESTROOM MIRROR	504-1924-419.21-04	111-8239762-931	(blank)	\$ 128.96
		LOUNGE CHAIR/SOFA	504-1924-419.21-04	MK485249	(blank)	\$ 1,561.00
		MARTINEZ,H-CWEA MEMBERSHP	601-5060-436.28-12	290592	(blank)	\$ 180.00
		MOELLER,A SAFETY SHOES	601-5060-436.30-02	027597	(blank)	\$ 175.00
		RYOBI 18V SPOTLIGHT	601-5060-436.30-22	076573/3583765	(blank)	\$ 53.84
90957	US DEPARTMENT OF EDUCATION	PAYROLL AP PPE 8/03/17	101-0000-209.01-07	20170810	(blank)	\$ 11.32
90958	VERIZON WIRELESS	07/09/2017-08/08/2017	101-3020-422.27-05	9790615310	(blank)	\$ 162.26
		07/09/2017-08/08/2017	101-3030-423.27-05	9790615310	(blank)	\$ 157.08
		07/09/2017-08/08/2017	101-3040-424.27-05	9790615310	(blank)	\$ 76.50
		07/09/2017-08/08/2017	101-3070-427.27-05	9790615310	(blank)	\$ 63.64
		07/09/2017-08/08/2017	101-5010-431.30-02	9790615310	(blank)	\$ 25.61
		07/09/2017-08/08/2017	101-5020-432.27-05	9790615310	(blank)	\$ 683.76
		07/09/2017-08/08/2017	101-6020-452.30-02	9790615310	(blank)	\$ 33.89
		07/09/2017-08/08/2017	503-1923-419.27-05	9790615310	(blank)	\$ 298.18
90959	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	101-6040-454.30-02	76840838	PLAZA/PIER	\$ 2,068.67
		JANITORIAL SUPPLIES	101-6040-454.30-02	76855048	PLAZA/PIER	\$ 807.94
90960	WEST COAST ARBORISTS	JUN 2017 PALM TREE PRUNIN	101-5010-431.21-04	128140	(blank)	\$ 32,078.53
		JUN 2017 PALM TREE PRUNIN	101-6040-454.21-04	128141	(blank)	\$ 4,458.30
Grand Total						\$ 1,481,093.85

\$ 1,474,840.85

Warrant Register as Budgeted (FY18)

	Budget	Previous	Current	Remaining Budget
Expense				
101 GENERAL FUND				
ABC-FACILITIES CHARGES	\$ 101,839			\$ 101,839
ABC-FMP EQUIPMENT CHARGE	\$ 304,120			\$ 304,120
ABC-RISK MGMT SVC CHARGE	\$ 135,000			\$ 135,000
ABC-TECHNOLOGY SVC CHARGE	\$ 378,554			\$ 378,554
ADVERTISING	\$ 7,000			\$ 7,000
ATTORNEY SERVICES	\$ 25,000			\$ 25,000
ATTORNEY SERVICES-OTHER	\$ 123,000			\$ 123,000
AUTO ALLOWANCE	\$ 71,880	\$ 7,134		\$ 64,746
BANKING/FIN SRVCS CHARGES	\$ 32,906	\$ 1,709	\$ 60	\$ 31,137
CELL PHONE ALLOWANCE	\$ 14,390	\$ 1,791		\$ 12,599
COMMUNITY PROGRAMS	\$ 115,962	\$ 17,021	\$ 15,164	\$ 83,777
CONTINGENCY ACCOUNT	\$ 246,661			\$ 246,661
CONTRACTS-ELECTIONS	\$ 1,500			\$ 1,500
COPIER LEASES	\$ 39,500			\$ 39,500
COUNCIL/RDA BOARD PAY	\$ 35,107	\$ 4,635		\$ 30,472
EMPLOYEE RECOGNITION AWRD	\$ 10,400		\$ 1,090	\$ 9,310
EQUIPMENT	\$ 58,802		\$ 12,110	\$ 46,692
FEES & LICENSES	\$ 24,594		\$ 208	\$ 24,387
FICA	\$ 406,627	\$ 50,321		\$ 356,306
FIRE EXTINGUISHER SERVICE	\$ 550			\$ 550
FLSA WAGES	\$ 25,460	\$ 2,574		\$ 22,886
GAS & ELECTRIC (SDG&E)	\$ 250,750		\$ 18,936	\$ 231,814
LIFE INSURANCE	\$ 20,663	\$ 2,668		\$ 17,995
MAINTENANCE & REPAIR	\$ 83,534		\$ 2,189	\$ 81,345
MEMBERSHIP DUES	\$ 54,130	\$ 9,967	\$ 10,114	\$ 34,049
MGT MEDICAL REIMBURSEMENT	\$ 3,360	\$ 585		\$ 2,775
MILEAGE REIMBURSEMENT	\$ 550			\$ 550
OFFICE SUPPLIES	\$ 23,960	\$ 14	\$ 821	\$ 23,124
OPERATING SUPPLIES	\$ 279,941	\$ 312	\$ 12,879	\$ 266,750
OTHER SERVICES & CHARGES	\$ 84,800			\$ 84,800
OVERTIME	\$ 145,900	\$ 35,922		\$ 109,978
PARS CITY CONTRIBUTION	\$ 22,647	\$ 6,809		\$ 15,838
PERS-CITY PORTION	\$ 975,384	\$ 511,175		\$ 464,209

Warrant Register as Budgeted (FY18)

	Budget	Previous	Current	Remaining Budget
PEST CONTROL SERVICE	\$ 4,408		\$ 316	\$ 4,092
PLAN CHECK SERVICIES	\$ 7,500			\$ 7,500
POSTAGE & FREIGHT	\$ 11,450	\$ 207		\$ 11,243
PRINTING SERVICES	\$ 5,700		\$ 292	\$ 5,408
PROFESSIONAL SERVICES	\$ 10,379,717	\$ 878	\$ 12,829	\$ 10,366,010
RCS PROGRAM	\$ 55,043			\$ 55,043
RENT-EQUIPMENT	\$ 7,000			\$ 7,000
RENT-UNIFORMS	\$ 50,381	\$ 380	\$ 7,198	\$ 42,804
SALARIES FULL-TIME	\$ 4,683,287	\$ 592,254		\$ 4,091,033
SALARIES PART-TIME	\$ 739,120	\$ 190,036		\$ 549,084
SECTION 125 CAFETERIA	\$ 887,823	\$ 107,720		\$ 780,103
SECURITY & ALARM	\$ 2,500		\$ 185	\$ 2,315
SMALL TOOLS/NON-CAPITAL	\$ 18,626		\$ 433	\$ 18,193
SUBSCRIBE & PUBLICATIONS	\$ 5,225		\$ 42	\$ 5,183
TECHNICAL SERVICES	\$ 431,945	\$ 85	\$ 29,598	\$ 402,261
TEMPORARY STAFFING	\$ 57,809	\$ 675	\$ 11,183	\$ 45,951
TRAFFIC CONTROL	\$ 43,320		\$ 2,726	\$ 40,594
TRAINING & EDUCATION-MOU	\$ 11,450		\$ 30	\$ 11,420
TRANSFER OUT	\$ 17,000			\$ 17,000
TRAVEL, TRAINING, MEETING	\$ 87,088	\$ 130	\$ 2,599	\$ 84,358
UNEMPLOYMENT INSURANCE	\$ 57,317	\$ 8,521		\$ 48,796
UTILITIES-CELL PHONES	\$ 20,450		\$ 1,218	\$ 19,232
UTILITIES-SEWER	\$ 14,900			\$ 14,900
UTILITIES-WATER	\$ 146,626		\$ 702	\$ 145,924
WORKER'S COMP INSURANCE	\$ 289,020	\$ 46,268		\$ 242,752
201 GAS TAX FUND				
CELL PHONE ALLOWANCE		\$ 5		\$ (5)
FICA		\$ 49		\$ (49)
PERS-CITY PORTION		\$ 43		\$ (43)
PROFESSIONAL SERVICES	\$ 932,147			\$ 932,147
SALARIES FULL-TIME		\$ 643		\$ (643)
SECTION 125 CAFETERIA		\$ 64		\$ (64)
TRANSFER OUT	\$ 700,000			\$ 700,000
WORKER'S COMP INSURANCE		\$ 40		\$ (40)
202 PROP "A" (TRANSNET) FUND				

Warrant Register as Budgeted (FY18)

	Budget	Previous	Current	Remaining Budget
AUTO ALLOWANCE		\$ 71		\$ (71)
CELL PHONE ALLOWANCE		\$ 14		\$ (14)
FICA		\$ 149		\$ (149)
PERS-CITY PORTION		\$ 148		\$ (148)
PROFESSIONAL SERVICES	\$ 856,597			\$ 856,597
SALARIES FULL-TIME		\$ 1,891		\$ (1,891)
SECTION 125 CAFETERIA		\$ 197		\$ (197)
TRANSFER OUT	\$ 216,000			\$ 216,000
UNEMPLOYMENT INSURANCE		\$ 13		\$ (13)
WORKER'S COMP INSURANCE		\$ 112		\$ (112)
210 CDBG-FEDERAL ASSISTANCE				
AUTO ALLOWANCE		\$ 5		\$ (5)
CELL PHONE ALLOWANCE		\$ 1		\$ (1)
FICA		\$ 11		\$ (11)
PERS-CITY PORTION		\$ 16		\$ (16)
PROFESSIONAL SERVICES	\$ 140,759	\$ 50	\$ 5,250	\$ 135,459
SALARIES FULL-TIME		\$ 140		\$ (140)
SECTION 125 CAFETERIA		\$ 19		\$ (19)
WORKER'S COMP INSURANCE		\$ 9		\$ (9)
212 SLESF (COPS) FUND				
PROFESSIONAL SERVICES	\$ 100,000			\$ 100,000
215 LLMD-ASSMT DIST #67 FUND				
GAS & ELECTRIC (SDG&E)	\$ 27,000		\$ 2,183	\$ 24,817
PROFESSIONAL SERVICES	\$ 2,000			\$ 2,000
216 HOUSING AUTHORITY				
ATTORNEY SERVICES	\$ 50,000			\$ 50,000
AUTO ALLOWANCE	\$ 540			\$ 540
CELL PHONE ALLOWANCE	\$ 90			\$ 90
FICA	\$ 1,283			\$ 1,283
LIFE INSURANCE	\$ 33			\$ 33
PERS-CITY PORTION	\$ 1,548			\$ 1,548
PROFESSIONAL SERVICES	\$ 14,200			\$ 14,200
SALARIES FULL-TIME	\$ 15,732			\$ 15,732
SECTION 125 CAFETERIA	\$ 1,620			\$ 1,620
UNEMPLOYMENT INSURANCE	\$ 65			\$ 65

Warrant Register as Budgeted (FY18)

	Budget	Previous	Current	Remaining Budget
WORKER'S COMP INSURANCE	\$ 881			\$ 881
301 SA DEBT SERVICE FUND				
BOND INTEREST (2010 TAB)	\$ 1,036,120			\$ 1,036,120
BOND PRINCIPAL (2010 TAB)	\$ 265,000			\$ 265,000
INTEREST BOND (2013 TAB)	\$ 756,674			\$ 756,674
PRINCIPAL BOND (2013 TAB)	\$ 760,000			\$ 760,000
303 REDEV OBLIG RETIRE FUND				
ATTORNEY SERVICES	\$ 120,952			\$ 120,952
CELL PHONE ALLOWANCE		\$ 11		\$ (11)
FICA		\$ 117		\$ (117)
OTHER SERVICES & CHARGES	\$ 14,050			\$ 14,050
PERS-CITY PORTION		\$ 99		\$ (99)
PROFESSIONAL SERVICES	\$ 114,203			\$ 114,203
SALARIES FULL-TIME	\$ 250,000	\$ 1,520		\$ 248,480
SECTION 125 CAFETERIA		\$ 142		\$ (142)
TRANSFER OUT	\$ 2,828,080			\$ 2,828,080
WORKER'S COMP INSURANCE		\$ 93		\$ (93)
401 CAPITAL IMPROVEMENT FUND				
AUTO ALLOWANCE		\$ 27		\$ (27)
CELL PHONE ALLOWANCE		\$ 5		\$ (5)
FICA		\$ 60		\$ (60)
PERS-CITY PORTION		\$ 48		\$ (48)
PROFESSIONAL SERVICES	\$ 2,447,284			\$ 2,447,284
SALARIES FULL-TIME		\$ 717		\$ (717)
SECTION 125 CAFETERIA		\$ 59		\$ (59)
WORKER'S COMP INSURANCE		\$ 41		\$ (41)
402 C.I.P. 2010 BOND				
AUTO ALLOWANCE		\$ 113		\$ (113)
CELL PHONE ALLOWANCE		\$ 41		\$ (41)
FICA		\$ 487		\$ (487)
MGT MEDICAL REIMBURSEMENT		\$ 90		\$ (90)
PERS-CITY PORTION		\$ 471		\$ (471)
PROFESSIONAL SERVICES	\$ 1,105,586	\$ 200		\$ 1,105,386
SALARIES FULL-TIME		\$ 6,157		\$ (6,157)
SECTION 125 CAFETERIA		\$ 599		\$ (599)

Warrant Register as Budgeted (FY18)

	Budget	Previous	Current	Remaining Budget
UNEMPLOYMENT INSURANCE		\$ 6		\$ (6)
WORKER'S COMP INSURANCE		\$ 370		\$ (370)
420 PARKS MAJOR MAINTENAN CIP				
AUTO ALLOWANCE		\$ 5		\$ (5)
CELL PHONE ALLOWANCE		\$ 9		\$ (9)
FICA		\$ 99		\$ (99)
PERS-CITY PORTION		\$ 92		\$ (92)
PROFESSIONAL SERVICES	\$ 398,449			\$ 398,449
SALARIES FULL-TIME		\$ 1,289		\$ (1,289)
SECTION 125 CAFETERIA		\$ 125		\$ (125)
WORKER'S COMP INSURANCE		\$ 79		\$ (79)
501 VEHICLE REPLACEMENT/MAINT				
EQUIPMENT	\$ 472,000			\$ 472,000
FEES & LICENSES	\$ 3,550			\$ 3,550
FICA	\$ 11,167	\$ 1,403		\$ 9,764
FIRE EXTINGUISHER SERVICE	\$ 400			\$ 400
LIFE INSURANCE	\$ 289	\$ 41		\$ 248
MAINTENANCE & REPAIR	\$ 27,616			\$ 27,616
OPERATING SUPPLIES	\$ 4,500	\$ 115	\$ 150	\$ 4,235
OTHER SERVICES & CHARGES	\$ 2,650		\$ 146	\$ 2,504
OVERTIME	\$ 300			\$ 300
PERS-CITY PORTION	\$ 20,518	\$ 13,877		\$ 6,641
SALARIES FULL-TIME	\$ 142,413	\$ 18,185		\$ 124,228
SECTION 125 CAFETERIA	\$ 30,000	\$ 3,905		\$ 26,095
SMALL TOOLS/NON-CAPITAL	\$ 4,900			\$ 4,900
UNEMPLOYMENT INSURANCE	\$ 955			\$ 955
VEHICLE OPERATE-FUEL/OIL	\$ 212,584	\$ 6,844	\$ 9,648	\$ 196,092
VEHICLE OPERATE-PARTS M&O	\$ 30,493	\$ 32	\$ 1,680	\$ 28,780
WORKER'S COMP INSURANCE	\$ 7,921	\$ 1,094		\$ 6,827
502 RISK MANAGEMENT FUND				
ATTORNEY SERVICES	\$ 75,000		\$ 14,930	\$ 60,070
AUTO ALLOWANCE	\$ 1,764	\$ 252		\$ 1,512
CELL PHONE ALLOWANCE	\$ 300	\$ 43		\$ 257
FICA	\$ 4,746	\$ 657		\$ 4,089
INSURANCE PREMIUM/DEPOSIT	\$ 184,400	\$ 165,942		\$ 18,458

Warrant Register as Budgeted (FY18)

	Budget	Previous	Current	Remaining Budget
INSURANCE PREMIUM/WK COMP	\$ 343,000			\$ 343,000
LIFE INSURANCE	\$ 288	\$ 41		\$ 247
MGT MEDICAL REIMBURSEMENT	\$ 126			\$ 126
PAYMENT OF CLAIMS	\$ 55,000	\$ 2,980		\$ 52,020
PERS-CITY PORTION	\$ 4,810	\$ 3,752		\$ 1,058
PROFESSIONAL SERVICES	\$ -		\$ 2,250	\$ (2,250)
PYMT OF WORK COMP CLAIMS		\$ 15,404		\$ (15,404) New Policy Claims paid from Accrual at Year End
SALARIES FULL-TIME	\$ 66,406	\$ 8,329		\$ 58,077
SECTION 125 CAFETERIA	\$ 7,099	\$ 970		\$ 6,129
THIRD PARTY ADMIN (W/C)	\$ 27,000			\$ 27,000
UNEMPLOYMENT INSURANCE	\$ 260			\$ 260
WORKER'S COMP INSURANCE	\$ 3,706	\$ 509		\$ 3,197
503 TECHNOLOGY/COMMUNICATIONS				
AUTO ALLOWANCE	\$ 6,816	\$ 962		\$ 5,854
CELL PHONE ALLOWANCE	\$ 480	\$ 67		\$ 413
EQUIPMENT	\$ 216,000			\$ 216,000
FEES & LICENSES	\$ 15,841	\$ 7,916		\$ 7,925
FICA	\$ 12,291	\$ 1,663		\$ 10,629
H.T.E. MAINTENANCE	\$ 60,000	\$ 34,410	\$ 26,173	\$ (583)
LIFE INSURANCE	\$ 536	\$ 79		\$ 457
MAINTENANCE & REPAIR	\$ 1,500			\$ 1,500
MEMBERSHIP DUES	\$ 340		\$ 160	\$ 180
MGT MEDICAL REIMBURSEMENT	\$ 84			\$ 84
OFFICE SUPPLIES	\$ 100			\$ 100
OPERATING SUPPLIES	\$ 4,165			\$ 4,165
PARS CITY CONTRIBUTION	\$ 793	\$ 132		\$ 661
PERS-CITY PORTION	\$ 21,454	\$ 7,669		\$ 13,785
POSTAGE & FREIGHT	\$ 80			\$ 80
PROFESSIONAL SERVICES	\$ 10,850	\$ 1,639	\$ 2,200	\$ 7,011
QUESYST	\$ 15,260			\$ 15,260
SALARIES FULL-TIME	\$ 150,716	\$ 19,428		\$ 131,288
SALARIES PART-TIME	\$ 21,138	\$ 3,513		\$ 17,625
SECTION 125 CAFETERIA	\$ 14,395	\$ 1,871		\$ 12,524
SMALL TOOLS/NON-CAPITAL	\$ 16,100		\$ 4,280	\$ 11,820
TECHNICAL SERVICES	\$ 59,855	\$ 3,647	\$ 2,804	\$ 53,404

Warrant Register as Budgeted (FY18)

	Budget	Previous	Current	Remaining Budget
TRAVEL, TRAINING, MEETING	\$ 2,200			\$ 2,200
UNEMPLOYMENT INSURANCE	\$ 1,215			\$ 1,215
UTILITIES-CELL PHONES	\$ 5,000		\$ 298	\$ 4,702
UTILITIES-TELEPHONE	\$ 6,229		\$ 32	\$ 6,197
WORKER'S COMP INSURANCE	\$ 9,588	\$ 1,401		\$ 8,187
504 FACILITY MAINT/REPLACEMNT				
CELL PHONE ALLOWANCE		\$ 1		\$ (1)
FICA		\$ 18		\$ (18)
PERS-CITY PORTION		\$ 22		\$ (22)
PROFESSIONAL SERVICES	\$ 271,108			\$ 271,108
SALARIES FULL-TIME		\$ 247		\$ (247)
SECTION 125 CAFETERIA		\$ 44		\$ (44)
TECHNICAL SERVICES	\$ 43,700		\$ 1,759	\$ 41,941
WORKER'S COMP		\$ 15		\$ (15)
601 SEWER ENTERPRISE FUND				
ABC-ADMIN SVC CHARGE	\$ 146,527			\$ 146,527
ABC-FACILITIES CHARGES	\$ 9,083			\$ 9,083
ABC-FMP EQUIPMENT CHARGE	\$ 113,709			\$ 113,709
ABC-RISK MGMT SVC CHARGE	\$ 35,000			\$ 35,000
ABC-TECHNOLOGY SVC CHARGE	\$ 60,590			\$ 60,590
AUTO ALLOWANCE	\$ 1,440	\$ 276		\$ 1,164
CELL PHONE ALLOWANCE	\$ 240	\$ 50		\$ 190
EQUIPMENT	\$ 136,675			\$ 136,675
FEES & LICENSES	\$ 5,250			\$ 5,250
FICA	\$ 24,039	\$ 3,711		\$ 20,328
GAS & ELECTRIC (SDG&E)	\$ 70,000		\$ 6,424	\$ 63,576
LIFE INSURANCE	\$ 707	\$ 95		\$ 612
MAINTENANCE & REPAIR	\$ 45,400		\$ 7,529	\$ 37,872
MEMBERSHIP DUES	\$ 900		\$ 180	\$ 720
OPERATING SUPPLIES	\$ 17,872		\$ 350	\$ 17,522
OTHER SERVICES & CHARGES	\$ 8,400			\$ 8,400
OVERTIME	\$ 22,900	\$ 2,617		\$ 20,283
PERS-CITY PORTION	\$ 60,214	\$ 49,088		\$ 11,126
PROFESSIONAL SERVICES	\$ 2,015,472		\$ 125,060	\$ 1,890,412
PUBLIC WORKS ADMIN	\$ 348,882			\$ 348,882

Warrant Register as Budgeted (FY18)

	Budget	Previous	Current	Remaining Budget
RENT-EQUIPMENT	\$ 1,000			\$ 1,000
SALARIES FULL-TIME	\$ 312,497	\$ 42,656		\$ 269,841
SECTION 125 CAFETERIA	\$ 57,564	\$ 7,876		\$ 49,688
SECURITY & ALARM	\$ 4,000	\$ 294	\$ 294	\$ 3,413
SMALL TOOLS/NON-CAPITAL	\$ 1,400		\$ 54	\$ 1,346
STAND-BY PAY	\$ 27,300	\$ 2,506		\$ 24,794
TECHNICAL SERVICES	\$ 2,947,571		\$ 668,432	\$ 2,279,138
TEMPORARY STAFFING	\$ 46,043	\$ 1,043	\$ 2,711	\$ 42,289
TRAVEL, TRAINING, MEETING	\$ 5,700			\$ 5,700
UNEMPLOYMENT INSURANCE	\$ 2,344	\$ 6		\$ 2,338
UTILITIES-CELL PHONES	\$ 1			\$ 1
UTILITIES-TELEPHONE	\$ 2,500			\$ 2,500
UTILITIES-WATER	\$ 7,358			\$ 7,358
WORKER'S COMP INSURANCE	\$ 17,312	\$ 2,408		\$ 14,904
WORKER COMPENSATION		\$ 323		\$ (323)
Asset				
Fund Balance				
Liability				
Revenue				
Grand Total	\$ 6,499,284	\$ 1,555,407	\$ 1,074,601	

FY17 Expense	\$ 400,239
Total of Current Warrant Register	<u>\$ 1,474,841</u>

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STAFF REPORT
CITY OF IMPERIAL BEACH

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: ANDY HALL, CITY MANAGER ^{AH}
MEETING DATE: SEPTEMBER 6, 2017
ORIGINATING DEPT.: PUBLIC WORKS ^{CU}
SUBJECT: RESOLUTION 2017-7853 CONTINUING THE PROCLAMATION OF A STATE OF LOCAL EMERGENCY RELATING TO IMPACTS FROM CROSS-BORDER POLLUTION IN THE TIJUANA RIVER

EXECUTIVE SUMMARY:

Resolution No. 2017-7853 continues the City's proclamation for a state of local emergency related to the cross-border pollution impacts from the Tijuana River including the persistent impacts of treated and untreated wastewater. The Imperial Beach shoreline from the south end of Seacoast Drive to the border was continuously closed for recreational water contact from November 21, 2016 through June 7, 2017 due to contaminated flows in the Tijuana River. Cross border flows in the Tijuana River continue, however, the dry seasonal conditions in the Tijuana River valley allow these flows to infiltrate into the ground before reaching the ocean.

It is necessary to have a local state of emergency in order for the City to respond to unpredictable conditions in the Tijuana River that impact the health, safety, and welfare of Imperial Beach residents, visitors, and environment. Proclamations that set in place a state of local emergency will expire in 30 days unless the City passes a continuing resolution to continue the local state of emergency.

FISCAL ANALYSIS:

None

RECOMMENDATION:

Adopt Resolution 2017-7853 to maintain a state of local emergency related to the cross-border pollution impacts from the Tijuana River and authorize the City Manager, Mayor, and Council members to work with local, State, Federal, and Mexican authorities to advance binational projects to improve conditions in the Tijuana River.

OPTIONS:

- Adopt Resolution and recommendation from staff;
- Reject Resolution; or
- Request additional information and an additional report

BACKGROUND/ANALYSIS:

The health and safety risks from cross border pollution levels in the Tijuana River and lack of action to implement known solutions by Federal and State agencies provides sufficient evidence to declare a state of local emergency within the City.

The City of Imperial Beach is severely impacted by the persistent flow of pollutants in the Tijuana River that impacts the health, safety, and welfare of citizens and wildlife. Pollution in the River is most acute following rain events or illegal discharge events when the watershed transforms into a severely impacted, polluted, and hazardous waterbody with bacterial concentrations so elevated it is often difficult to quantify effectively. The associated impact on the surrounding ecosystem is severe with poor water quality lasting several days to months after each discharge event. The recreational impact on the Imperial Beach shoreline is equally severe with beach closures impacting the beneficial ocean uses for residents and visitors in the City.

Although significant progress has been made during the last 20 years, there still remains significant work to control pollution in the Tijuana River. The Imperial Beach City Council and Mayor have an important role in the policy making process that influence the state, federal, and bi-national solutions to these issues. The City has a long history of binational collaboration to improve conditions in the Tijuana River from uncontrolled flows of sewage, trash, and sediment across the international border. Numerous agencies, government programs, and NGOs already collaborate on programs to address pollution in the Tijuana River. Some of the successful programs in the Tijuana River include:

- Tijuana River Recovery Team
- IBWC Treaty Minute 283
- IBWC Treaty Minute 320
- EPA Border 2020
- North American Development Bank – Border Environment Cooperation Commission
- IBWC Citizen's Forum
- Tijuana River Action Month
- Surfrider No Border Sewage

The City Council has the authority to issue a local state of emergency that will expire in 30 days unless renewed by a continuing resolution.

ENVIRONMENTAL DETERMINATION:

Not a project as defined by CEQA.

Attachments:

1. Resolution No. 2017-7853

RESOLUTION NO. 2017-7853**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IMPERIAL BEACH, CALIFORNIA, CONTINUING THE PROCLAMATION OF A STATE OF LOCAL EMERGENCY RELATING TO IMPACTS FROM CROSS-BORDER POLLUTION IN THE TIJUANA RIVER**

WHEREAS, Government Code Section 8630 and Imperial Beach Municipal Code (IBMC) Section 2.52.060 empower the City Manager, acting as the Director of Emergency Services, to request that the City Council proclaim the existence of a local emergency when the City is affected by a public calamity; and

WHEREAS, the City Manager, as Director of Emergency Services of the City of Imperial Beach, does hereby find that continued conditions of extreme peril to safety of persons, property, and environment have arisen within said City, caused by persistent impacts from cross-border pollution in the Tijuana River; and

WHEREAS, the persistent impact of cross-border flows of treated and untreated wastewater in the Tijuana River, excessive discharge of sediment into the Tijuana Estuary during storm events, and the continued impact of trash and waste tires in the Tijuana River Valley maintains a condition of extreme peril in the City; and

WHEREAS, on February 24, 2017, the International Boundary and Water Commission notified the City of a sewage spill into the Tijuana River in the amount of 143,000,000 gallons that occurred between February 6th and February 23rd; and

WHEREAS, in 2017 transboundary flows in the Tijuana River have resulted in 157 beach closures to date for Border Field State Park and 68 beach closures to date at Imperial Beach Pier; and

WHEREAS, in 2016 the International Boundary and Water Commission reported 28 transboundary flow events that resulted in over 35,000,000 gallons of unauthorized cross border discharges into the receiving waters of the Tijuana River; and

WHEREAS, in 2016 transboundary flows in the Tijuana River resulted in 162 beach closures for Border Field State Park and 34 beach closures at Imperial Beach Pier, and

WHEREAS, in 2015 transboundary flows in the Tijuana River resulted in 240 beach closures for Border Field State Park and 93 beach closures at Imperial Beach Pier, and

WHEREAS, pursuant to Section 8558(c) of the California Government Code, the pollution in the Tijuana River is beyond the control of the services, personnel, equipment and facilities of the City of Imperial Beach; and

WHEREAS, pollutants in the Tijuana River are causing contamination of the Tijuana River Valley, Tijuana Estuary, and the water and beaches of the City of Imperial Beach threatening the health, safety, and welfare of the citizens of Imperial Beach as well as visitors to our beaches; and

WHEREAS, the flow of the contaminants and untreated wastewater continues to escalate due to inadequate wastewater infrastructure in the city of Tijuana and lack of sufficient operation and maintenance of existing infrastructure; and

WHEREAS, this flow is the acknowledged responsibility of the federal governments of the United States and Mexico; and

WHEREAS, this condition constitutes an economic and public health threat which warrants and necessitates the proclamation and existence of a local emergency.

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

1. The above recitals are true and correct.
2. A local emergency exists throughout the City of Imperial Beach.
3. The City Manager, Mayor, and Council members are authorized to work with local, State, Federal, and Mexican authorities and to explore any and all options to improve conditions in the Tijuana River.
4. This proclamation of a local emergency shall expire within 30 days unless renewed by the City Council.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Imperial Beach at its meeting held on the 6th day of September 2017, by the following vote:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:

SERGE DEDINA, MAYOR

ATTEST:

JACQUELINE M. KELLY, MMC
CITY CLERK



STAFF REPORT
CITY OF IMPERIAL BEACH

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: ANDY HALL, CITY MANAGER *AH*

MEETING DATE: SEPTEMBER 6, 2017

ORIGINATING DEPT.: CITY MANAGER'S OFFICE

SUBJECT: AN INTRODUCTION OF ORDINANCE NO. 2017-1165,
AMENDING CHAPTER 12.33 OF THE IMPERIAL BEACH
MUNICIPAL CODE CONCERNING SPECIAL EVENT PERMITS

EXECUTIVE SUMMARY:

The City has six parks and maintains the beaches along the coast. With new development and growth in the region, City facilities have seen an increase in use of its facilities, and summer and weekend crowds at the City parks and beaches are substantial. The City currently has an ordinance which authorizes city staff to issue permits for special events. The proposed ordinance revises the special events chapter of the IBMC to bring more groups under the special event permit requirements so that the City staff can better manage the parks and beaches for the enjoyment of all members of the public and to make additional minor revisions to make the chapter of the IBMC consistent with the rest of the IBMC.

FISCAL ANALYSIS:

Special event permit fees assist with the cost to process permits and provide some funding for enforcement.

RECOMMENDATION:

That the City Council introduce Ordinance No. 2017-1165 Amending Chapter 12.33 of the Imperial Beach Municipal Code ("IBMC") Concerning Special Event Permits by title only and waive further reading of the ordinance.

OPTIONS:

- Introduce ordinance and set for adoption on September 20, 2017 and provide direction related to administrative policy on special events;
- Provide direction to the City Manager to revise the ordinance; and/or
- Request additional information and an additional report.

BACKGROUND:

Imperial Beach is known for its parks and easily accessible beaches. The City has six parks that offer a variety of facilities such as volleyball courts, horseshoe pits, picnic facilities, playgrounds and grassy play fields – some even with ocean views. In addition, the Imperial Beach Skate Park

features a bowl, ramps, grind rails and benches for skaters of all ages to enjoy. Currently, use of City parks and beaches is on a first-come, first-serve basis. Groups holding public events anticipating 50 people or more, or any event requiring City services need to complete a special event permit application with the City and pay all required fees and deposits.

Special events are to be the exception for use of City property because they impact the use of City property by the public. The City's parks and beaches should generally be available for the public's use and enjoyment. However, special event permits are issued to allow for those occasions where individuals or organizations desire to hold events at City facilities for the public enjoyment or participation. The special event permit process evaluates the traffic, noise, health and safety type concerns and imposes conditions to mitigate those concerns. The City's special event regulations address time, place and manner restrictions. Generally the permits do not provide exclusive use of a City park to the special event permit holder.

These permits facilitate the City's administration of its property, and they benefit the permit holders. The reasons for the special event permit requirement are to protect the rights and interest granted to special event permit holders, to notify public safety or other City department staff of additional resources needed for the event, to prepare for the closing off of public property for the events on occasion, to prohibit illegal activities on City property, to minimize any adverse effects from the special events, and to ensure the efficient use of public property and City services. Unregulated events can have an adverse effect on the public health, safety and welfare due to noise, traffic, safety, abuse of alcohol, possible civil or anti-event demonstrations and/or protestors, and health hazard impacts.

City staff and public officials have received community input about events, primarily related to noise. Complaints have included excessive volume, the number of events, including sound-based events, and the necessity of sound at the variety of events that the City permits.

ADMINISTRATIVE POLICY CHANGES:

To address these issues, the City Manager has recently amended the Special Event and Amplified Sound Permit administrative policies.

The Sound Amplification Permit policy assists staff in executing the City's Noise Ordinance (IBMC Chapter 9.32). It provides standard procedures for the issuance of sound amplification permits by the City Manager or his/her designee, and it requires that all sound amplification permit applicants also obtain a special events permit. Requiring a sound amplification permit to be issued only in conjunction with a special event permit will assist the City in preserving the use of City parks for public use and minimizing noise impacts to those enjoying the parks and to the residents and businesses adjacent to the parks. Noise control is highlighted for sound amplification permit applicants:

- All applicants are responsible for controlling noise that is disturbing to other activities at the same park/facility or the surrounding neighborhood;
- The City's noise ordinance must be followed at all times;
- A Special Event Permit is required for any person or group requesting an exemption to the Noise Ordinance;
- City staff has the right to require groups to reduce sound/noise levels; and
- Non-Compliance may result in closure of the event and may forfeit future use of City facilities.

The special event permit policy standardizes the permit application process pursuant to IBMC Chapter 12.33. The policy sets forth the factors that staff may consider in approving, denying or conditioning the special event permit. The policy limits the number of event permits that can be issued per same individual or group to four (4) per year as well as limiting the total number of special events at Dunes Park to two (2) per month. As per past direction, no special events are allowed at Reama Park or Teeple Park due to their small size and proximity to residences. Lastly, the policy provides the rules under which a special event may occur, addressing such topics as noise, decorations, use of fire, alcohol consumption, storage, insurance, etc.

These policy revisions have been implemented. Additional regulations can be incorporated into these policies upon direction from the City Council as discussed below.

PROPOSED REVISIONS TO THE CITY'S SPECIAL EVENTS ORDINANCE:

Staff further recommends, with this proposed Ordinance before the City Council, lowering the minimum threshold for groups required to obtain a special event permit from 50 to 25. While the City's parks are not large, they are extremely popular, especially on weekends and during the summer months. They can accommodate large groups to an extent. However, special events can prevent the City from accommodating all who would enjoy the parks. Staff anticipates that complaints will increase as the crowds at the beaches and parks continue to expand year after year. Additionally, recent development along Seacoast Drive and Palm Avenue have made the City more attractive to visitors. The City and the nearby neighborhoods in the City of San Diego have seen additional population growth and new residential development. Moreover, the San Diego region's population continues to expand. Lowering the threshold for special event permits will enable City staff to better allocate resources and mitigate against the anticipated rise in crowds at City parks and beaches. Upon review of neighboring coastal and South Bay cities, the Cities of Coronado, Chula Vista, Encinitas, and Solana Beach also require special event permits for groups of 25 or more.

Staff is also recommending a few additional revisions to IBMC Chapter 12.33 to clarify the definition of a special event, to recognize updates to the current waste removal company in the City, to reference the updated temporary sign regulations, and to clarify enforcement options.

ADDITIONAL ADMINISTRATIVE POLICY CHANGES

The City Manager can make additional administrative policy changes that further regulate the issuance of special event permits and use of the parks. Some examples are:

- (1) limiting the number of days per year/month that special event permits will be issued for certain parks (2 per month at Pier Plaza, etc);
- (2) eliminating the use of sound amplification at certain parks (except for City or Port sponsored events) and/or restricting the total number of amplification permits that can be issued at any venue on a per month or per year basis;
- (3) further restricting the number of special event permits that can be issued to the same group in one year; and/or
- (4) increase the cost of City services and/or require deposits so that the City is closer to full cost recovery for its services. If the City Council wishes to provide further direction, the City Manager can evaluate and revise the administrative policies further.

ENVIRONMENTAL DETERMINATION:

Not a project as defined by CEQA.

Attachment:

1. An Ordinance No. 2017-1165 Amending Chapter 12.33 of the Imperial Beach Municipal Code Concerning Special Event Permits
2. IBMC Chapter 12.33 Redline

ORDINANCE NO. 2017-1165

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF IMPERIAL BEACH, CALIFORNIA, AMENDING CHAPTER 12.33 OF THE IMPERIAL BEACH MUNICIPAL CODE CONCERNING SPECIAL EVENT PERMITS

WHEREAS, Chapter 12.33 of the Imperial Beach Municipal Code (“IBMC”) requires that groups of 50 people or more need to complete a special event permit application with the City for use of City parks, beaches or other facilities; and

WHEREAS, special event permits protect the rights and interest granted to special event permit holders, notify public safety or recreation department staff of additional resources needed for the event, prepare for the closing off of public property for the events on occasion, prohibit illegal activities on City property, minimize any adverse effects from the special events, and ensure the efficient use of public property and City services; and

WHEREAS, unregulated events can have an adverse effect on the public health, safety and welfare due to noise, traffic, safety, abuse of alcohol, possible civil or anti-event demonstrations and/or protestors, and health hazard impacts; and

WHEREAS, the decrease of the threshold for special event permits from 50 to 25 people will facilitate the City’s management of its parks and beaches due to the increased crowds at City parks and beaches as well as complaints of noise and use of park facilities; and

WHEREAS, well-managed parks and beaches provide enjoyment and use of City facilities by all members of the public.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF IMPERIAL BEACH DOES ORDAIN AS FOLLOWS:

Section 1. The above recitals are true and correct and incorporated herein as though set forth in full.

Section 2. Section 12.33.010(A) of the Imperial Beach Municipal Code is hereby amended to read as follows:

12.33.010. Special event defined.

A. A special event is defined as any organized activity to which the general public is invited onto public property which results in or requires any modification to traffic flow patterns or parking regulations, or where the expected attendance exceeds twenty-five people per day. Examples of special events include, but are not limited to, the following:

Amusement attractions
Assemblages of persons
Athletic events
Biathlons or triathlons
Bicycle races
Block parties
Carnivals
Circuses
Concerts
Conferences
Exhibitions
Exhibits
Fairs
Fireworks displays
Fundraising events
Parades
Public dances
Running events of any distance
Sidewalk sales
Surfing meets or contests
Walkathons

Section 3. Section 12.33.090 of the Imperial Beach Municipal Code is hereby amended to read as follows:

12.33.090. Authority.

The city manager or designated representative has the authority to:

A. Post the approved parking control signs as approved in the special event permit. Such signs shall be posted at least twenty-four hours in advance of such special event and when so posted may issue citations and/or tow away vehicles parked in violation of the posting;

B. Close roadways as approved in the special event permit:

1. Signs advising the date and time of the closure shall be posted on roadways described in Section 12.33.050(C)(3) and (4) at least ten days prior to the date of the closure,
2. A list of interested parties shall be established and shall include, but is not limited to: Metropolitan Transit Development Board, San Diego Gas and Electric Company and EDCO. The parties on the interested parties list shall be notified of the closure by mail at least ten days prior to the event;

C. Stop a special event at any time it is determined that the public safety is in jeopardy;

D. Approve certain temporary signage for the purpose of providing public notice of approved events, as per Section 19.52.250 of this code.

Section 4. Section 12.33.100 of the Imperial Beach Municipal Code is hereby amended to read as follows:

12.33.100. Penalty for violation.

Any person violating any provision of this chapter or conditions of the permit shall be guilty of a misdemeanor punishable as provided in Chapter 1.12 of this code. Each such person shall be guilty of a separate offense for each and every day or portion thereof during with any violation of any of the provisions of this chapter is committed, continued or permitted.

Section 5. Severability. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance, or its application to any person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases of this Ordinance, or its application to any other person or circumstance. The City Council declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases hereof be declared invalid or unenforceable.

Section 6. The City Clerk is directed to prepare and have published a summary of this Ordinance no less than five days prior to the consideration of its adoption and again within fifteen (15) days following adoption indicating votes cast.

EFFECTIVE DATE: This Ordinance shall be effective thirty (30) days after its adoption.

INTRODUCED AND FIRST READ at a regular meeting of the City Council of the City of Imperial Beach, California, on the 6th day of September, 2017; and

THEREAFTER ADOPTED at a regular meeting of the City Council of the City of Imperial Beach, California, on the 20th day of September, 2017, by the following vote:

AYES: Councilmembers –
NOES: Councilmembers –
ABSTAIN: Councilmembers –
ABSENT: Councilmembers –

Serge Dedina, Mayor

ATTEST:

Jacqueline Kelly, City Clerk

APPROVED AS TO FORM:

Jennifer M. Lyon, City Attorney

I, City Clerk of the City of Imperial Beach, do hereby certify the foregoing to be an exact copy of Ordinance No. 2017 - _____, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF IMPERIAL BEACH, CALIFORNIA, AMENDING CHAPTER 12.33 OF THE IMPERIAL BEACH MUNICIPAL CODE CONCERNING SPECIAL EVENT PERMITS."

JACQUELINE KELLY, CITY CLERK

DATE

Chapter 12.33. SPECIAL EVENTS

12.33.010. Special event defined.

A. A special event is defined as any organized activity to which the general public is invited onto public property which results in, or requires any modification to traffic flow patterns or parking regulations, ~~and or~~ where the expected attendance exceeds ~~twenty-five~~ fifty people per day. Examples of special events include, but are not limited to, the following:

Amusement attractions

Assemblages of persons

Athletic events

Biathlons or triathlons

Bicycle races

Block parties

Carnivals

Circuses

Concerts

Conferences

Exhibitions

Exhibits

Fairs

Fireworks displays

Fundraising events

Parades

Public dances

~~Rodeos~~

Running events of any distance

Sidewalk sales

Surfing meets or contests

Walkathons

B. The location for events where movement is involved includes its assembly area, route and dispersing areas.

C. Special events do not include activities at parks or recreation facilities, libraries or other centers for which a specific permit process of facilities use regulations exist, such as temporary outdoor sales or displays as covered by Section 19.72.050 of this code. When the special event involves activity which is protected by the first amendment to the U.S. Constitution or Article I, Section 2 of the California Constitution then only the definite objective guidelines of this chapter and any other chapter of this code applicable to the special event shall apply which standards are:

1. The conduct of the special event will not substantially interrupt the safe and orderly movement of other traffic contiguous to its location;

2. The conduct of the special event will not require the diversion of so great a number of law enforcement personnel to properly police the location and the areas contiguous thereto as to prevent normal police protection to the city;

3. The conduct of the special event will not interfere with the movement of firefighting equipment en route to a fire or with other proper fire protection of areas contiguous to such locations;

4. The conduct of the special event is not reasonably likely to cause injury to persons or property, to provoke disorderly conduct or create a disturbance;

5. The special event where movement is involved is scheduled to move from its point of origin to its point of termination expeditiously and without unreasonable delays en route;

6. The special event is not to be held for the sole purpose of advertising any product, goods or event, and is not designed to be held purely for private profit. (Ord. 834 § 2, 1991)

12.33.090. Authority.

The city manager or designated representative has the authority to:

A. Post the approved parking control signs as approved in the special event permit. Such signs shall be posted at least twenty-four hours in advance of such special event and when so posted may issue citations and/or tow away vehicles parked in violation of the posting;

B. Close roadways as approved in the special event permit:

1. Signs advising the date and time of the closure shall be posted on roadways described in Section 12.33.050(C)(3) and (4) at least ten days prior to the date of the closure,

2. A list of interested parties shall be established and shall include, but is not limited to: Metropolitan Transit Development Board, San Diego Gas and Electric Company and ~~Laidlaw EDCO Waste Systems~~. The parties on the interested parties list shall be notified of the closure by mail at least ten days prior to the event;

C. Stop a special event at any time it is determined that the public safety is in jeopardy;

D. Approve certain temporary signage for the purpose of providing public notice of approved events, as per Section 19.52.11250 of this code. (Ord. 834 § 2, 1991)

12.33.100. Penalty for violation.

Any person violating any provision of this chapter or conditions of the permit shall be guilty of a misdemeanor ~~and punishable as provided in Chapter 1.12 of this code. upon conviction thereof shall be punished by a fine of not more than one thousand dollars or by imprisonment in the county jail for a period not to exceed six months, or by both such fine and imprisonment, and~~

| eEach such person shall be guilty of a separate offense for each and every day or portion thereof during with any violation of any of the provisions of this chapter is committed, continued or permitted. (Ord. 834 § 2, 1991)

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STAFF REPORT
CITY OF IMPERIAL BEACH

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: ANDY HALL, CITY MANAGER ^{AH}
MEETING DATE: SEPTEMBER 6, 2017
ORIGINATING DEPT.: COMMUNITY DEVELOPMENT ^{SD}
SUBJECT: RESOLUTION 2017-7852 CONSENTING TO USE WITHIN THE PUBLIC RIGHT-OF-WAY AND PUBLIC SPACES TO FACILITATE A BIKE SHARING PROGRAM WITHIN THE COMMUNITY.

EXECUTIVE SUMMARY:

Adoption of Resolution 2017-7852 authorizes the City Manager, or designee thereof, to execute all documents and take any actions necessary and appropriate to carry out the license agreement with LimeBike to conduct a 6 month trial to compile data and better understand the issues, if any, associated with a bike sharing program within the community. LimeBike offers a unique bike sharing service whereby a prospective user finds a bike nearby and downloads the app; scans the QR code to unlock the bike; rides the bike to the destination and parks the bike by a bike rack or designated area and locks the bike to finalize the trip. LimeBike covers all bike maintenance and operation costs.

FISCAL ANALYSIS:

There is no negative fiscal impact to the City's general fund incurred by authorizing the license agreement and encroachment permit.

RECOMMENDATION:

Adopt Resolution 2017-7852 authorizing the City Manager, or designee thereof, to execute all documents and take any actions necessary and appropriate to carry out the license agreement and encroachment permit for LimeBike.

OPTIONS:

In addition to receiving this report and adopting the resolution, the City Council can:

- Approve Resolution 2017-7852 with modifications requested by the City Council; or
- Disapprove the resolution, denying the license agreement and encroachment permit; or
- Continue the item to a specific future meeting to allow staff to provide additional information upon which a decision can be rendered.

BACKGROUND/ANALYSIS:

LimeBike approached the City of Imperial Beach as well as other nearby cities and provided a demonstration and overview of their bike sharing program as they are eager to deploy their service in Southern California. The following FAQ's provide an understanding of LimeBike:

Who Operates the system in the City? LimeBike deploys a trained operations team to support parking assessment, launch operations, bike deployment, system balancing, system marketing, reporting, and support.

Where does LimeBike operate? They are currently in Northern California, North Carolina, and Florida.

How do you find a LimeBike? Simply download the LimeBike app on your phone, find a bike on the map, and unlock the bike with the app.

How much does it Cost? Rides cost \$1 per 30-minute time block; monthly memberships are available too.

How can bikes be reserved? Bikes cannot be reserved. They are on a first come, first serve basis, so if you see a bike on the app map, its yours to ride.

How do you pay? You simply enter your credit card information into the app and purchase credits.

How do I end a ride? First, park the bike in a safe and appropriate location, ie bike racks or areas designated for bike parking, then push down the integrated rear wheel lock and your ride is over.

As mentioned in the executive summary, there is no cost to the city for this service and since the particulars of this type of service are not fully realized, a 6 month exclusive trial with LimeBike is sought so the City may understand what, if any, issues need to be addressed and how they should be addressed. The concept of this service is in keeping with our City's mission statement and our visitor serving economic sector.

ENVIRONMENTAL DETERMINATION:

This is not a project as defined by CEQA

Attachments:

1. Resolution No. 2017-7852
2. Draft License Agreement & Encroachment Permit

BACKGROUND/ANALYSIS:

LimeBike approached the City of Imperial Beach as well as other nearby cities and provided a demonstration and overview of their bike sharing program as they are eager to deploy their service in Southern California. The following FAQ's provide an understanding of LimeBike:

Who Operates the system in the City? LimeBike deploys a trained operations team to support parking assessment, launch operations, bike deployment, system balancing, system marketing, reporting, and support.

Where does LimeBike operate? They are currently in Northern California, North Carolina, and Florida.

How do you find a LimeBike? Simply download the LimeBike app on your phone, find a bike on the map, and unlock the bike with the app.

How much does it Cost? Rides cost \$1 per 30-minute time block; monthly memberships are available too.

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How do I end a ride? First, park the bike in a safe and appropriate location, ie bike racks or areas designated for bike parking, then push down the integrated rear wheel lock and your ride is over.

As mentioned in the executive summary, there is no cost to the city for this service and since the particulars of this type of service are not fully realized, a 6 month exclusive trial with LimeBike is sought so the City may understand what, if any, issues need to be addressed and how they should be addressed. The concept of this service is in keeping with our City's mission statement and our visitor serving economic sector.

ENVIRONMENTAL DETERMINATION:

This is not a project as defined by CEQA

Attachments:

1. Resolution No. 2018-7852
2. Draft License Agreement & Encroachment Permit

RESOLUTION NO. 2017-7852

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IMPERIAL BEACH, CALIFORNIA, APPROVING THE EXECUTION OF A LICENSE AGREEMENT FOR BIKE SHARING SERVICES WITH NEUTRON HOLDINGS, INC., DBA LIMEBIKE

WHEREAS, a goal of the City of Imperial Beach (“City”) is to provide safe and affordable multi-modal transportation options to all residents, reduce traffic congestion, and maximize carbon free mobility; and

WHEREAS, Bike share services are a component to help the City achieve its transportation goals and the City desires to make bike share services available to residents and those who work in the City; and

WHEREAS, Neutron Holdings, Inc., d/b/a LimeBike (“LimeBike”) proposes to operate a bike share program within the City; and

WHEREAS, LimeBike will abide by all City ordinances and rules governing the use of public space to efficiently and effectively provide bike share services; and

WHEREAS, LimeBike possesses GPS, 3G, and self-locking technology in its bike fleet such that bikes may be locked and opened by users with an app, and tracked to provide for operations; and

WHEREAS, LimeBike is qualified to provide such bike sharing services.

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

1. The above recitals are true and correct and are hereby incorporated as findings.
2. The City Council approves the License Agreement for Bike Sharing Services (“Agreement”) with Neutron Holdings, Inc., d/b/a LimeBike.
3. The City Manager is authorized to sign said Agreement.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Imperial Beach at its meeting held on the 6th day of September, 2017, by the following vote:

AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:

SERGE DEDINA, MAYOR

ATTEST:

JACQUELINE M. KELLY, MMC
CITY CLERK

License Agreement
For Bike Sharing Services

This License Agreement for Bike Sharing Services ("Agreement") is made this ___th day of September 2017, by and between the City of Imperial Beach ("City") and Neutron Holdings, Inc., d/b/a LimeBike ("LimeBike").

RECITALS

1. A goal of City is to provide safe and affordable multi-modal transportation options to all residents, reduce traffic congestion, and maximize carbon free mobility.
2. Bike share services are a component to help the City achieve its transportation goals and the City desires to make bike share services available to residents and those who work in the City.
3. LimeBike proposes to operate a bike share program within the City.
4. LimeBike will abide by all City ordinances and rules governing the use of public space to efficiently and effectively provide bike share services.
5. LimeBike possesses GPS, 3G, and self-locking technology in its bike fleet such that bikes may be locked and opened by users with an app, and tracked to provide for operations and maintenance.

Agreement

1. Initial Term. This Agreement is effective for six (6) months from the date of execution ("Initial Term"). At the conclusion of the Initial Term, the Agreement may be extended by mutual written agreement of the parties for an additional two-year term, subject to any new terms agreed between the parties, unless either party notifies the other party of its intent not to continue with the Agreement no later than 30 days before the expiration of the Initial Term.
2. Exclusive Operator. During the Initial Term, the City designates LimeBike as the exclusive provider of bike share services within its city limits. This designation is personal to LimeBike and may not be assigned or transferred to any party. This exclusivity provision shall expire and not be renewed past the Initial Term unless agreed in writing by the parties.
3. Use of City Property. City authorizes LimeBike to use ("License") City property, including the public right-of-way, that is suitable for bike parking ("City Property") solely for the purposes set forth in Section 6 of this Agreement. This authorization is not a lease or an easement, and is not intended and shall not be construed to transfer any real property interest in City Property.
4. Permitted Use. LimeBike customers may use City Property solely for parking of bicycles owned and maintained by LimeBike for use in the bike share program. LimeBike may place up to 600 bicycles on City Property for its bike share services as set forth in Exhibit A. If at any time during the term of the Agreement LimeBike desires to place additional bikes within the City limits, LimeBike shall provide at least a seven-day notice. The City may limit the number of bicycles upon identifying a potential harm to public health or safety. LimeBike shall not place or attach any personal property,

fixtures, or structures to City Property without the prior written consent of City.

- a. Use of City Property and LimeBike's operations within the City, shall, at a minimum: a) not adversely affect City Property or the City's streets, or sidewalks; b) not adversely affect the property of any third parties; c) not inhibit pedestrian or vehicular movement, as applicable, within City Property or along other property or rights-of-way owned or controlled by the City; d) not create conditions which are a threat to public safety and security. LimeBike shall instruct its customers not to park or leave any bicycle on City Property where the bicycles would impede pedestrian or vehicular traffic, where only automobile parking is allowed, and where bicycle parking is prohibited.
 - b. Upon termination of this Agreement by either party, LimeBike shall, at its sole cost and expense, immediately restore City Property to a condition which is visually and structurally indistinguishable from the immediately surrounding area.
5. Bike parking. The City, at its own discretion, may support the bike sharing program with the installation of bike racks and/or painted bike parking spots, and recommended bike parking spots without racks or painting, in the City to assist with the orderly parking of bikes throughout the City.
6. Condition of City Property
 - a. City makes City Property available to LimeBike in an "as is" condition. City makes no representations or warranties concerning the condition of City Property or its suitability for use by LimeBike or its customers, and assumes no duty to warn either LimeBike or its customers concerning conditions that exist now or may arise in the future.
 - b. City assumes no liability for loss or damage to LimeBike's bikes or other property. LimeBike agrees that City is not responsible for providing security at any location where LimeBike's bikes are stored or located, and LimeBike hereby waives any claim against City in the event LimeBike's bikes or other property are lost or damaged.
7. Maintenance and Care of portion of City Property; LimeBike shall be solely responsible for: (i) maintaining City Property to the City standards applicable for use by the LimeBike as permitted under Section 3; and (ii) obtaining from the City any applicable permits or approvals required by the City. LimeBike shall exercise due care in the use of City Property and shall be responsible for maintaining City Property in good condition and repair. LimeBike shall not act, or fail to act, in any way that result in excessive wear or damage to City Property. LimeBike expressly agrees to repair, replace or otherwise restore any part or item of real or personal property that is damaged, lost or destroyed as a result of the LimeBike's use of City Property. Should the LimeBike fail to repair, replace or otherwise restore such real or personal property, LimeBike expressly agrees to pay City's costs in making such repairs, replacements or restorations. The obligations under this Section apply to all City facilities, infrastructure, or appurtenances located on City Property.
8. Operations & Maintenance. LimeBike will cover all maintenance costs for the bike fleet and maintenance to minimum level of service and reporting outlined in Exhibit A.

9. License Fee. The parties intend to agree to a license fee before the Agreement may be extended beyond the Initial Term.
10. Indemnification. LimeBike shall defend, pay, indemnify and hold harmless City, its officers, officials, employees, agents, invitees, and volunteers (collectively "City Parties") from all claims, suits, actions, damages, demands, costs or expenses of any kind or nature by or in favor of anyone whomsoever and from and against any and all costs and expenses, including without limitation court costs and reasonable attorneys' fees, resulting from or in connection with loss of life, bodily or personal injury or property damage arising directly or indirectly out of or from or on account of:
 - a. Any occurrence upon, at or from City Property or occasioned wholly or in part by the entry, use or presence upon City Property by LimeBike or by anyone making use of City Property at the invitation or sufferance of LimeBike, except such loss or damage which was caused by the sole negligence or willful misconduct of City.
 - b. Use of LimeBike's bikes by any individual, regardless of whether such use was with or without the permission of LimeBike, including claims by users of the bikes or third parties.
11. Insurance. LimeBike shall procure and maintain for the duration of this agreement insurance against claims for which LimeBike has indemnified the City pursuant to Section 5 of this Agreement. LimeBike shall maintain general liability and automobile liability insurance policies with limits of no less than one million dollars (\$1,000,000.00) per occurrence for bodily injury or death, personal injury and property damage, and two million dollars (\$2,000,000) aggregate. Each insurance policy shall name the City as an additional insured and it shall be endorsed to state that: (i) coverage shall not be suspended, voided, or cancelled by either party, or reduced in coverage or in limits except after thirty (30) calendar days prior written notice by certified mail, return receipt requested, has been given to City; and (ii) for any covered claims, the LimeBike's insurance coverage shall be primary insurance as respects the City and any insurance or self-insurance maintained by the City shall be in excess of the LimeBike's insurance and shall not contribute with it. The insurance required to be provided herein, shall be procured by an insurance company approved by City, which approval shall not be unreasonably withheld. Additionally, before LimeBike shall employ any person or persons in the performance of the Agreement, LimeBike shall procure a policy of workers' compensation insurance as required by the Labor Code of the State of California, or shall obtain a certificate of self-insurance from the Department of Industrial Relations.
12. Compliance with Law. LimeBike at its own cost and expense, shall comply with all statutes, ordinances, regulations, and requirements of all governmental entities applicable to its use of City Property and the operation of its bike share program, including but not limited to laws governing operation of bicycles. If any license, permit, or other governmental authorization is required for LimeBike's lawful use or occupancy of City Property or any portion thereof, LimeBike shall procure and maintain such license, permit and/or governmental authorization throughout the term of this Agreement. City shall reasonably cooperate with LimeBike, at no additional cost to City, such that LimeBike can properly comply with this Section and be allowed to use City Property as specified in Section 4, above.

13. Business License. LimeBike is required to obtain and maintain a City Business License during the duration of this Agreement.
14. Required Reports. LimeBike shall provide reports to the City concerning utilization of its bikes and bike route usage not less than monthly, and shall cooperate with the City in the collection and analysis of any aggregated data concerning its operations.
15. No Joint Venture. Nothing herein contained shall be in any way construed as expressing or implying that the parties hereto have joined together in any joint venture or liability company or in any manner have agreed to or are contemplating the sharing of profits and losses among themselves in relation to any matter relating to this Agreement.
16. Termination. This Agreement may be terminated prior to the expiration date set forth in Section 1, above, upon the occurrence of any of the following conditions:
 - a. Upon delivery of written notice from City to the LimeBike terminating this agreement for any reason, or for no reason, by giving at least sixty (60) days' notice to the LimeBike of such termination.
 - b. An attempt to transfer or assign this Agreement.

LimeBike shall not terminate this Agreement without first by giving at least 180 days' written notice of plans for termination.
17. Amendment. This Agreement may be amended by mutual agreement of the parties. Such amendments shall only be effective if incorporated in written amendments to this agreement and executed by duly authorized representatives of the parties.
18. Applicable Law and Venue. The laws of the State of California shall govern the interpretation and enforcement of this Agreement. Any action to interpret or enforce the terms or conditions of this Agreement shall be brought in the Superior Court for the County of San Diego, or in the United States District Court for the Southern District of California. LimeBike hereby waives any right to remove any such action from San Diego County as is otherwise permitted under California Code of Civil Procedure Section 394.
19. Counterparts. This Agreement may be executed simultaneously or in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement.

IN WITNESS WHEREOF THE PARTIES HERETO have executed this Agreement on date first above written.

CITY OF IMPERIAL BEACH

LIMEBIKE

ANDY HALL, CITY MANAGER

[TITLE]

Date

Date

ATTEST:

JACQUELINE M. HALD
CITY CLERK

Exhibit A

Description of LimeBike's Service Level Agreement

The following performance indicators shall be met and reported to help the City measure our success serving its citizens and improving the livability and mobility of Imperial Beach. LimeBike will maintain its bikes to be in an excellent state of cleanliness and repair, with a minimum of 90% of deployed bikes operable at any time.

Performance Indicator	Description	Measurement Tool	Minimum Performance Standard	Reporting Frequency
App & customer service support portal	LimeBike reservation system fully operational	Uptime reporting	99.5% uptime.	monthly
Bicycle distribution	Maps identifying trends in peak bike distribution	Maps showing aggregate usage patterns	Fleet will focus on serving the City of Imperial Beach	monthly
Bicycles in service	# of bikes in service	Daily uptime reports	Implement a phased deployment that upon full implementation will Deploy and maintain up to 600 bicycles in service in Imperial Beach in any calendar month. The initial deployment will be coordinated with the City as it scales up to the 600 bike level. More bikes are considered for the City/region. Bicycles will be phased into deployment and can be increased based on usage data and with permission of the City.	monthly
Report-responsive	Response time to improper bike parking / other problems communicated to Customer Service	Time relative to report logs	Within two (2) hours during business hours between 8am to 8pm Monday through Friday except for State and Federal holidays. Direct 24/7 contact line for true	monthly

			emergencies, either by phone, text, and/or email For any complaint outside of business hours, within two hours (2) of start of business hours	
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STAFF REPORT
CITY OF IMPERIAL BEACH

TO: CITY COUNCIL
FROM: MAYOR *for SD*
MEETING DATE: SEPTEMBER 6, 2017
SUBJECT: RESOLUTION NO. 2017-7851 APPROVING THE FOURTH AMENDMENT TO EMPLOYMENT AGREEMENT BETWEEN THE CITY AND CITY MANAGER, ANDY HALL AND AMENDING THE CITY'S FY 2017-19 SALARY SCHEDULE

EXECUTIVE SUMMARY:

Resolution No. 2017-7851 authorizes an amendment to the employment agreement between City Manager Andy Hall and the City to allow for changes to base salary and deferred compensation based upon a recent performance evaluation. Pursuant to the California Public Employees' Retirement System (CalPERS) agency requirements, the Resolution also approves an amendment to the City's FY 2017-19 Salary Schedule to reflect these changes.

FISCAL IMPACT:

The total fiscal impact of the amendment would be an additional \$9,000.00 per year. The City Manager's budget will be adjusted accordingly to accommodate the changes. The increased costs are within the recently adopted budget.

BACKGROUND/DISCUSSION:

Andy Hall has served since August 19, 2014 as the City Manager in an exemplary manner. His recent performance evaluations done on August 2 and August 16, 2017 concluded that he serves the City well with fiscal prudence and leadership on many projects.

Upon review and consideration of a merit increase, it is recommended that his annual base salary be increased by \$3,000 and his deferred compensation annual contribution from the City be increased by \$6,000 effective September 7, 2017.

Pursuant to the California Public Employees' Retirement System (CalPERS) agency requirements, the City's FY 2017-19 Salary Schedule will be updated to reflect the new City Manager annual base salary.

ENVIRONMENTAL DETERMINATION:

Not a project as defined by CEQA.

RECOMMENDATION:

Adopt Resolution No. 2017-7851 approving the Fourth Amendment to Employment Agreement with the City Manager and amending the City's FY 2017-2019 Salary Schedule

Attachments:

1. Resolution No. 2017-7851
2. Fourth Amendment to Employment Agreement
3. Amended FY 2017-19 Salary Schedule

RESOLUTION NO 2017-7851

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IMPERIAL BEACH, CALIFORNIA, APPROVING THE FOURTH AMENDMENT TO EMPLOYMENT AGREEMENT WITH CITY MANAGER, ANDY HALL AND APPROVING AN AMENDMENT TO THE CITY'S FY 2017-19 SALARY SCHEDULE

WHEREAS, the Imperial Beach City Council is authorized to employ the services of a City Manager pursuant to general laws of the State of California and Chapter 2.04 of the Imperial Beach Municipal Code; and

WHEREAS, the City abides by the Council/Manager form of government and the City Council desires to set forth certain conditions of employment for the City Manager; and

WHEREAS, an employment agreement is desirable to memorialize all terms and conditions of employment, including salary and other employment benefits; and

WHEREAS, it is appropriate to review Mr. Hall's performance and amend his employment agreement;

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

1. The above recitals are true and correct.
2. That the City Council hereby approves the Fourth Amendment to Employment Agreement with Gary Andrew Hall, City Manager pursuant to all terms and conditions set forth in the Fourth Amendment to Employment Agreement.
3. The City Manager's budget will be adjusted accordingly to accommodate the increase of \$3,000 in annual base salary and increase of \$6,000 in annual deferred compensation.
4. The City's FY 2017-19 Salary Schedule is hereby amended to reflect the changes as shown in the Fourth Amendment to Employment Agreement with the City Manager.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Imperial Beach at its regular meeting held on the 6th day of September, 2017, by the following roll call vote:

AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:

SERGE DEDINA, MAYOR

ATTEST:

JACQUELINE M. KELLY
CITY CLERK

**FOURTH AMENDMENT TO EMPLOYMENT
AGREEMENT
between
The City of Imperial Beach
and
Gary Andrew Hall**

This FOURTH Amendment to Employment Agreement is entered into this 6th day of September 2017 (hereinafter "Effective Date"), by and between the City of Imperial Beach, California, a municipal corporation (hereinafter "City") and Gary Andrew Hall, an individual (hereinafter "Officer") (City and Officer referred to collectively as "Parties") with respect to the employment of Officer as the City Manager of the City.

RECITALS

WHEREAS, on July 17, 2013, the City and Officer entered into the Employment Agreement; and

WHEREAS such Employment Agreement requires the City Council to conduct a formal evaluation of Officer's performance at least once each year; and

WHEREAS, the City Council conducted a performance evaluation of Officer on August 2 and August 16, 2017; and

WHEREAS, the City Council now desires to make the following amendments to the Employment Agreement.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

Section 1. Section 3.A.(1)(a) of the Employment Agreement is hereby amended to read as follows:

A. Compensation and Required Employer Costs

(1) Base Salary

- (a) The annual base salary for the position of City Manager shall be \$198,000.

Section 2. Section 3.B.(5) of the Employment Agreement is hereby amended to read as follows:

(5) Deferred Compensation

The City will make, in equal proportionate amounts each pay period, an annual contribution of \$18,000.00 into a qualified Section 457 Plan from one of the City approved plans as selected by Officer. Amounts contributed under this Section shall be to the benefit of Officer in accordance with the Deferred Compensation Plan participation agreement. All aspects of this contribution are subject to the provisions and limitations of the Internal Revenue Code and its related

regulations as amended from time to time. No requirement of this Section shall be effective if it would violate any provisions of the Internal Revenue Code or its related regulations. As of February 1, 2014, at Officer's sole election, the contribution made by the City to the Section 457 Plan may, instead, be paid to Officer as salary.

Section 3. The amendment under Sections 1 and 2 above shall be effective as of September 7, 2017.

Section 4. Except as modified herein, all other terms and conditions of the Employment Agreement, First Amendment, Second Amendment, and Third Amendment shall remain the same.

IN WITNESS WHEREOF the Parties have executed this Fourth Amendment to Employment Agreement as of the day and year first above written.

CITY OF IMPERIAL BEACH

OFFICER

By: _____
Serge Dedina, Mayor

By: _____
Gary Andrew Hall, City Manager

ATTEST:

By: _____
Jacque Hald, City Clerk

APPROVED AS TO FORM:

By: _____
Jennifer M. Lyon, City Attorney



City of Imperial Beach

**FY 2017-2019
SALARY SCHEDULE**

**Adopted by Resolution No. 2017-7844 on August 16, 2017;
Amended by Resolution No. 2017-7851 on September 6, 2017**

**CITY OF IMPERIAL BEACH SALARY SCHEDULE
POSITION CLASSIFICATIONS AND MONTHLY COMPENSATION
EFFECTIVE JULY 1, 2017 - JUNE 30, 2019**

Approved by Reso. No. 2017-7844; Amended by Reso. No. 2017-7851
2.7% for general; 2.6% for lifeguards; 3.5% for PT; 3%fir; CM

<u>Job No.</u>	<u>General Employees</u>	<u>Range</u>	<u>Monthly Salary</u>	
			LOW	HIGH
5010	ACCOUNT/CLERK TECHNICIAN	49	4,055	- 5,177
5014	ADMINISTRATIVE ASSISTANT	45	3,653	- 4,663
5015	ADMINISTRATIVE ASSISTANT (CIP)	41	3,404	- 4,344
5020	ADMINISTRATIVE INTERN (Part-Time)	29P	2,615	- 3,340
5025	ADMINISTRATIVE INTERN-GIS (Part-Time)	29P	2,615	- 3,340
5030	ADMINISTRATIVE SECRETARY I	39	3,278	- 4,183
5040	ADMINISTRATIVE SECRETARY II	43	3,540	- 4,517
5050	ASSISTANT PLANNER	46	3,758	- 4,796
5060	ASSOCIATE PLANNER	52	4,352	- 5,555
5065	ASSISTANT PROJECT MANAGER	52	4,352	- 5,555
8010	BEACH LIFEGUARD I	30	2,718	- 3,470
8020	BEACH LIFEGUARD II (Part-Time)	37	3,146	- 4,015
8020	BEACH LIFEGUARD II (Full-Time)	37F	3,165	- 4,040
8030	BEACH LIFEGUARD LIEUTENANT	50	4,243	- 5,414
8040	BEACH LIFEGUARD SERGEANT	50	4,243	- 5,414
8040	BEACH LIFEGUARD SERGEANT	50L	4,306	- 5,495
9010	BEACH MAINTENANCE WORKER	18	1,957	- 2,499
5068	BUILDING/CODE COMPLIANCE SPECIALIST	32	2,855	3,643
5070	BUILDING & PLANNING TECHNICIAN	42	3,446	- 4,399
5080	BUILDING/HOUSING INSPECTOR I	51	4,287	- 5,473
5090	BUILDING/HOUSING INSPECTOR II	55	4,712	- 6,014
6010	CLERK TYPIST	29	2,595	- 3,314
6020	CODE COMPLIANCE OFFICER (Full-Time)	48	3,957	- 5,051
6020	CODE COMPLIANCE OFFICER (Part-Time)	48P	3,987	5,091
9020	CUSTODIAN	29	2,595	- 3,314
6050	CUSTOMER SERVICE SPECIALIST	41	3,404	- 4,344
6060	DEPUTY BUILDING OFFICIAL	74	7,423	- 9,475
9000	ENVIRONMENTAL PROGRAM SPECIALIST	48	3,957	- 5,051
6065	FIRE SAFETY INSPECTOR II	64	5,797	- 7,398
9030	FLEET SUPERVISOR	57	4,951	- 6,317
6066	GIS FIRE MAPPING INTERN	27	2,457	- 3,136
9040	GRAFFITI PROGRAM COORDINATOR	44	3,621	- 4,622
9050	GROUNDS & FACILITIES SUPERVISOR	57	4,951	- 6,317
9060	HEAVY EQUIPMENT OPERATOR	41	3,404	- 4,344
6070	JUNIOR CLERK TYPIST	19	1,996	- 2,548
6072	LEAD MAINTENANCE WORKER	46	3,758	- 4,796
9070	MAINTENANCE WORKER	33	2,907	- 3,710
9080	MAINTENANCE WORKER I	36	3,085	- 3,938
9090	MAINTENANCE WORKER II	41	3,404	- 4,344
11110	MECHANIC HELPER	15	1,798	- 2,294
11120	MECHANIC I	40	3,316	- 4,232
11130	MECHANIC II	48	3,957	- 5,051
6073	NETWORK SYSTEMS TECHNICIAN (Part-Time)	38P	3,249	- 4,145

**CITY OF IMPERIAL BEACH SALARY SCHEDULE
POSITION CLASSIFICATIONS AND MONTHLY COMPENSATION
EFFECTIVE JULY 1, 2017 - JUNE 30, 2019**

Approved by Reso. No. 2017-7844; Amended by Reso. No. 2017-7851
2.7% for general; 2.6% for lifeguards; 3.5% for PT; 3%fir; CM

<u>Job No.</u>	<u>General Employees (cont.)</u>	<u>Range</u>	<u>Monthly Salary</u>	
			LOW	HIGH
11140	PIER/BEACH MAINTENANCE WORKER (Part-Time)	32P	2,877	3,671
6080	PROGRAM AIDE	16	1,857	2,373
11153	PUBLIC WORKS INSPECTOR	50	4,243	5,414
6090	PROGRAM COORDINATOR	30	2,718	3,470
11150	PROJECT MANAGER TECHNICIAN	45	3,653	4,663
7000	RECREATION LEADER	17	1,903	2,430
7010	RECREATION PROGRAM AIDE	16	1,857	2,373
7020	RECREATION PROGRAM COORDINATOR	34	2,936	3,748
7025	RESIDENTIAL FIRE/SAFETY INSPECTOR	39	3,278	4,183
7030	SENIOR ACCOUNT/CLERK TECHNICIAN	38	3,223	4,113
7040	SENIOR PLANNER	69	6,562	8,374
11155	SENIOR PUBLIC WORKS SUPERVISOR	64	5,797	7,398
11160	SEWER SUPERVISOR	57	4,951	6,317
11170	STREET SUPERVISOR	57	4,951	6,317
11180	TIDELANDS SUPERVISOR	50	4,243	5,414

<u>Job No.</u>	<u>Fire Department (sworn)</u>	<u>Range</u>	<u>Monthly Salary</u>	
			LOW	HIGH
8080	FIREFIGHTER	6	4,674	6,264
8085	FIREFIGHTER/PARAMEDIC RECRUIT	FP9	4,367	-
8090	FIREFIGHTER/PARAMEDIC	FP6	5,203	6,972
8090	FIREFIGHTER/PARAMEDIC (SAFER)	FPS	4,585	
8060	FIRE ENGINEER	7	5,202	6,971
8070	FIRE ENGINEER/PARAMEDIC	FP7	5,592	7,494
8050	FIRE CAPTAIN	8	6,157	8,250
8055	FIRE CAPTAIN/PARAMEDIC	FP8	6,465	8,663

<u>Job No.</u>	<u>Confidential</u>	<u>Range</u>	<u>Monthly Salary</u>	
5014	ADMINISTRATIVE ASSISTANT (Part-Time)	45P	3,682	4,700
4005	ADMINISTRATIVE SECRETARY II (CM Office) (Full-Time)	43	3,540	4,517
4005	ADMINISTRATIVE SECRETARY II (CM Office) (Part-Time)	43P	3,567	4,552
4020	FINANCIAL SERVICES ASSISTANT	48	3,957	5,051
6067	HUMAN RESOURCES TECHNICIAN	41	3,404	4,344
4050	OFFICE SPECIALIST (HR)	29	2,595	3,314
4060	NETWORK SYSTEMS TECHNICIAN (Full-Time)	38	3,223	4,113
4030	PERSONNEL SERVICES ASSISTANT	51	4,287	5,473
4040	SENIOR ACCOUNTANT	63	5,656	7,218

**CITY OF IMPERIAL BEACH SALARY SCHEDULE
POSITION CLASSIFICATIONS AND MONTHLY COMPENSATION
EFFECTIVE JULY 1, 2017 - JUNE 30, 2019**

Approved by Reso. No. 2017-7844; Amended by Reso. No. 2017-7851
2.7% for general; 2.6% for lifeguards; 3.5% for PT; 3%fir; CM

<u>Job No.</u>	<u>Management and Mid-management</u>	<u>Range</u>	<u>Monthly Salary</u>	
			LOW	HIGH
2010	ADMINISTRATIVE SERVICES/FINANCE DIRECTOR	BAND	8,859	14,032
2020	ASSISTANT CITY MANAGER/COMMUNITY DEVELOPMENT DIR.	BAND	13,177	16,124
9420	ASSISSTANT PUBLIC WORKS DIRECTOR	BAND	7,835	10,576
6000	BUILDING OFFICIAL	BAND	6,397	9,442
9015	CAPITAL IMPROVEMENT PROGRAM MANAGER	BAND	5,681	7,241
2030	CITY CLERK	BAND	6,454	11,617
3010	CITY PLANNER	BAND	6,893	8,798
3015	CIVIL ENGINEER	BAND	7,715	10,008
2040	COMMUNITY DEVELOPMENT DIRECTOR	BAND	13,177	16,124
4010	DEPUTY CITY CLERK	BAND	4,426	5,387
3022	EMERGENCY SERVICES COORDINATOR	BAND	6,301	8,006
2070	ENVIRONMENTAL & NATURAL RESOURCES DIRECTOR	BAND	8,730	11,297
3025	ENVIRONMENTAL PROGRAM MANAGER	BAND	5,164	7,100
3040	FINANCE SUPERVISOR	BAND	5,164	7,100
8045	FIRE CHIEF	BAND	8,859	15,767
9035	GIS ADMINISTRATOR	BAND	5,395	7,336
3042	HUMAN RESOURCES ANALYST	BAND	4,518	5,809
3045	HUMAN RESOURCES MANAGER	BAND	8,619	10,127
3047	INFORMATION SYSTEMS MANAGER	BAND	5,164	7,100
3060	MANAGEMENT ANALYST (CM)	BAND	5,114	6,699
3060	MANAGEMENT ANALYST (FIRE)	BAND	4,518	5,809
3050	MARINE SAFETY CAPTAIN	BAND	5,483	7,583
2045	MARINE SAFETY CHIEF	BAND	8,615	11,286
2050	PUBLIC SAFETY DIRECTOR/FIRE CHIEF	BAND	6,454	11,617
2060	PUBLIC WORKS DIRECTOR	BAND	8,859	13,159
3070	PUBLIC WORKS SUPERINTENDENT	BAND	5,164	7,100
3075	PUBLIC WORKS OPERATIONS & CONSTRUCTION MANAGER	BAND	6,690	9,199
11165	SPECIAL PROJECTS MANAGER	BAND	6,266	11,277

<u>Job No.</u>	<u>Elected and City Manager</u>	<u>Range</u>	<u>Monthly Salary</u>
1010	CITY COUNCILMEMBER	N/A	300
1020	CITY MANAGER	N/A	16,500
1030	MAYOR	N/A	1,100

City of Imperial Beach Salary Schedule

Ranges and Steps

Effective July 1, 2017; Reso. No. 2017-7844; Amended by Reso. No. 2017-7851

	09/01	09/02	09/03	09/04	09/05	09/06
RANGE 09						
Hourly	9.077	9.533	10.013	10.517	11.043	11.593
BI-WEEKLY	726.16	762.64	801.04	841.36	883.44	927.44
ANNUAL	18880.16	19828.64	20827.04	21875.36	22969.44	24113.44
			10.00965			
RANGE 10						
Hourly	9.374	9.843	10.335	10.85	11.394	11.966
BI-WEEKLY	749.92	787.44	826.8	868	911.52	957.28
ANNUAL	19497.92	20473.44	21496.8	22568	23699.52	24889.28
RANGE 11						
Hourly	9.533	10.013	10.517	11.043	11.593	12.174
BI-WEEKLY	762.64	801.04	841.36	883.44	927.44	973.92
ANNUAL	19828.64	20827.04	21875.36	22969.44	24113.44	25321.92
		6-Nov				
RANGE 12						
Hourly	9.774	10.261	10.774	11.315	11.88	12.477
BI-WEEKLY	781.92	820.88	861.92	905.2	950.4	998.16
ANNUAL	20329.92	21342.88	22409.92	23535.2	24710.4	25952.16
RANGE 13						
Hourly	10.023	10.525	11.051	11.602	12.183	12.793
BI-WEEKLY	801.84	842	884.08	928.16	974.64	1023.44
ANNUAL	20847.84	21892	22986.08	24132.16	25340.64	26609.44
RANGE 14						
Hourly	10.27	10.78	11.324	11.889	12.484	13.112
BI-WEEKLY	821.6	862.4	905.92	951.12	998.72	1048.96
ANNUAL	21361.6	22422.4	23553.92	24729.12	25966.72	27272.96
RANGE 15						
Hourly	10.375	10.889	11.432	12.004	12.609	13.236
BI-WEEKLY	830	871.12	914.56	960.32	1008.72	1058.88
ANNUAL	21580	22649.12	23778.56	24968.32	26226.72	27530.88
RANGE 16						
Hourly	10.716	11.256	11.818	12.409	13.035	13.69
BI-WEEKLY	857.28	900.48	945.44	992.72	1042.8	1095.2
ANNUAL	22289.28	23412.48	24581.44	25810.72	27112.8	28475.2
RANGE 17						
Hourly	10.981	11.528	12.105	12.715	13.346	14.018
BI-WEEKLY	878.48	922.24	968.4	1017.2	1067.68	1121.44
ANNUAL	22840.48	23978.24	25178.4	26447.2	27759.68	29157.44
RANGE 18						
Hourly	11.291	11.856	12.45	13.074	13.729	14.416
BI-WEEKLY	903.28	948.48	996	1045.92	1098.32	1153.28
ANNUAL	23485.28	24660.48	25896	27193.92	28556.32	29985.28
RANGE 19						
Hourly	11.518	12.097	12.702	13.337	14.001	14.7
BI-WEEKLY	921.44	967.76	1016.16	1066.96	1120.08	1176
ANNUAL	23957.44	25161.76	26420.16	27740.96	29122.08	30576
RANGE 20						
Hourly	11.802	12.393	13.01	13.662	14.342	15.064
BI-WEEKLY	944.16	991.44	1040.8	1092.96	1147.36	1205.12
ANNUAL	24548.16	25777.44	27060.8	28416.96	29831.36	31333.12

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RANGE 21	21/01	21/02	21/03	21/04	21/05	21/06
Hourly	12.097	12.702	13.337	14.001	14.7	15.436
BI-WEEKLY	967.76	1016.16	1066.96	1120.08	1176	1234.88
ANNUAL	25161.76	26420.16	27740.96	29122.08	30576	32106.88
RANGE 22	22/01	22/02	22/03	22/04	22/05	22/06
Hourly	12.4	13.018	13.669	14.35	15.071	15.823
BI-WEEKLY	992	1041.44	1093.52	1148	1205.68	1265.84
ANNUAL	25792	27077.44	28431.52	29848	31347.68	32911.84
RANGE 23	23/01	23/02	23/03	23/04	23/05	23/06
Hourly	12.709	13.344	14.01	14.708	15.443	16.218
BI-WEEKLY	1016.72	1067.52	1120.8	1176.64	1235.44	1297.44
ANNUAL	26434.72	27755.52	29140.8	30592.64	32121.44	33733.44
RANGE 24	24/01	24/02	24/03	24/04	24/05	24/06
Hourly	13.153	13.809	14.497	15.225	15.985	16.782
BI-WEEKLY	1052.24	1104.72	1159.76	1218	1278.8	1342.56
ANNUAL	27358.24	28722.72	30153.76	31668	33248.8	34906.56
RANGE 25	25/01	25/02	25/03	25/04	25/05	25/06
Hourly	13.483	14.157	14.862	15.605	16.388	17.211
BI-WEEKLY	1078.64	1132.56	1188.96	1248.4	1311.04	1376.88
ANNUAL	28044.64	29446.56	30912.96	32458.4	34087.04	35798.88
RANGE 26	26/01	26/02	26/03	26/04	26/05	26/06
Hourly	13.823	14.515	15.241	16.001	16.799	17.635
BI-WEEKLY	1105.84	1161.2	1219.28	1280.08	1343.92	1410.8
ANNUAL	28751.84	30191.2	31701.28	33282.08	34941.92	36680.8
RANGE 27	27/01	27/02	27/03	27/04	27/05	27/06
Hourly	14.173	14.885	15.629	16.409	17.231	18.091
BI-WEEKLY	1133.84	1190.8	1250.32	1312.72	1378.48	1447.28
ANNUAL	29479.84	30960.8	32508.32	34130.72	35840.48	37629.28
RANGE 27P	27P/01	27P/02	27P/03	27P/04	27P/05	27P/06
Hourly	14.283	15.001	15.751	16.537	17.365	18.232
BI-WEEKLY	1142.64	1200.08	1260.08	1322.96	1389.2	1458.56
ANNUAL	29708.64	31202.08	32762.08	34396.96	36119.2	37922.56
RANGE 28	28/01	28/02	28/03	28/04	28/05	28/06
Hourly	14.528	15.256	16.025	16.821	17.665	18.548
BI-WEEKLY	1162.24	1220.48	1282	1345.68	1413.2	1483.84
ANNUAL	30218.24	31732.48	33332	34987.68	36743.2	38579.84
RANGE 29	29/01	29/02	29/03	29/04	29/05	29/06
Hourly	14.973	15.72	16.511	17.34	18.208	19.122
BI-WEEKLY	1197.84	1257.6	1320.88	1387.2	1456.64	1529.76
ANNUAL	31143.84	32697.6	34342.88	36067.2	37872.64	39773.76
RANGE 29P	29P/01	29P/02	29P/03	29P/04	29P/05	29P/06
Hourly	15.089	15.843	16.64	17.475	18.35	19.271
BI-WEEKLY	1207.12	1267.44	1331.2	1398	1468	1541.68
ANNUAL	31385.12	32953.44	34611.2	36348	38168	40083.68
RANGE 30	30/01	30/02	30/03	30/04	30/05	30/06
Hourly	15.682	16.468	17.295	18.162	19.068	20.019
BI-WEEKLY	1254.56	1317.44	1383.6	1452.96	1525.44	1601.52

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ANNUAL	32618.56	34253.44	35973.6	37776.96	39661.44	41639.52
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RANGE 30F	30F/01	30F/02	30F/03	30F/04	30F/05	30F/06
Hourly	15.546	16.325	17.145	18.004	18.902	19.845
BI-WEEKLY	1243.68	1306	1371.6	1440.32	1512.16	1587.6
ANNUAL	32335.68	33956	35661.6	37448.32	39316.16	41277.6
RANGE 31	31/01	31/02	31/03	31/04	31/05	31/06
Hourly	15.956	16.751	17.588	18.472	19.392	20.361
BI-WEEKLY	1276.48	1340.08	1407.04	1477.76	1551.36	1628.88
ANNUAL	33188.48	34842.08	36583.04	38421.76	40335.36	42350.88
RANGE 32	32/01	32/02	32/03	32/04	32/05	32/06
Hourly	16.472	17.294	18.162	19.067	20.019	21.018
BI-WEEKLY	1317.76	1383.52	1452.96	1525.36	1601.52	1681.44
ANNUAL	34261.76	35971.52	37776.96	39659.36	41639.52	43717.44
RANGE 32P	32P/01	32P/02	32P/03	32P/04	32P/05	32P/06
Hourly	16.6	17.428	18.303	19.216	20.175	21.181
BI-WEEKLY	1328	1394.24	1464.24	1537.28	1614	1694.48
ANNUAL	34528	36250.24	38070.24	39969.28	41964	44056.48
RANGE 33	33/01	33/02	33/03	33/04	33/05	33/06
Hourly	16.769	17.611	18.493	19.417	20.383	21.406
BI-WEEKLY	1341.52	1408.88	1479.44	1553.36	1630.64	1712.48
ANNUAL	34879.52	36630.88	38465.44	40387.36	42396.64	44524.48
RANGE 34	34/01	34/02	34/03	34/04	34/05	34/06
Hourly	16.937	17.782	18.672	19.609	20.593	21.623
BI-WEEKLY	1354.96	1422.56	1493.76	1568.72	1647.44	1729.84
ANNUAL	35228.96	36986.56	38837.76	40786.72	42833.44	44975.84
RANGE 35	35/01	35/02	35/03	35/04	35/05	35/06
Hourly	17.364	18.23	19.145	20.106	21.111	22.165
BI-WEEKLY	1389.12	1458.4	1531.6	1608.48	1688.88	1773.2
ANNUAL	36117.12	37918.4	39821.6	41820.48	43910.88	46103.2
RANGE 36	36/01	36/02	36/03	36/04	36/05	36/06
Hourly	17.797	18.689	19.625	20.607	21.638	22.722
BI-WEEKLY	1423.76	1495.12	1570	1648.56	1731.04	1817.76
ANNUAL	37017.76	38873.12	40820	42862.56	45007.04	47261.76
RANGE 37	37/01	37/02	37/03	37/04	37/05	37/06
Hourly	18.15	19.061	20.011	21.011	22.064	23.164
BI-WEEKLY	1452	1524.88	1600.88	1680.88	1765.12	1853.12
ANNUAL	37752	39646.88	41622.88	43702.88	45893.12	48181.12
RANGE 37F	37F/01	37F/02	37F/03	37F/04	37F/05	37F/06
Hourly	18.262	19.179	20.134	21.141	22.201	23.307
BI-WEEKLY	1460.96	1534.32	1610.72	1691.28	1776.08	1864.56
ANNUAL	37984.96	39892.32	41878.72	43973.28	46178.08	48478.56
RANGE 38	38/01	38/02	38/03	38/04	38/05	38/06
Hourly	18.597	19.524	20.499	21.522	22.599	23.73
BI-WEEKLY	1487.76	1561.92	1639.92	1721.76	1807.92	1898.4
ANNUAL	38681.76	40609.92	42637.92	44765.76	47005.92	49358.4
RANGE 38P	38P/01	38P/02	38P/03	38P/04	38P/05	38P/06
Hourly	18.742	19.676	20.659	21.69	22.775	23.915
BI-WEEKLY	1499.36	1574.08	1652.72	1735.2	1822	1913.2

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ANNUAL	38983.36	40926.08	42970.72	45115.2	47372	49743.2
RANGE 39	39/01	39/02	39/03	39/04	39/05	39/06
Hourly	18.911	19.856	20.848	21.894	22.985	24.131
BI-WEEKLY	1512.88	1588.48	1667.84	1751.52	1838.8	1930.48
ANNUAL	39334.88	41300.48	43363.84	45539.52	47808.8	50192.48
RANGE 40	40/01	40/02	40/03	40/04	40/05	40/06
Hourly	19.128	20.089	21.098	22.149	23.257	24.418
BI-WEEKLY	1530.24	1607.12	1687.84	1771.92	1860.56	1953.44
ANNUAL	39786.24	41785.12	43883.84	46069.92	48374.56	50789.44
RANGE 41	41/01	41/02	41/03	41/04	41/05	41/06
Hourly	19.637	20.616	21.646	22.731	23.869	25.063
BI-WEEKLY	1570.96	1649.28	1731.68	1818.48	1909.52	2005.04
ANNUAL	40844.96	42881.28	45023.68	47280.48	49647.52	52131.04
RANGE 42	42/01	42/02	42/03	42/04	42/05	42/06
Hourly	19.88	20.871	21.916	23.015	24.173	25.379
BI-WEEKLY	1590.4	1669.68	1753.28	1841.2	1933.84	2030.32
ANNUAL	41350.4	43411.68	45585.28	47871.2	50279.84	52788.32
RANGE 43	43/01	43/02	43/03	43/04	43/05	43/06
Hourly	20.422	21.445	22.514	23.635	24.821	26.061
BI-WEEKLY	1633.76	1715.6	1801.12	1890.8	1985.68	2084.88
ANNUAL	42477.76	44605.6	46829.12	49160.8	51627.68	54206.88
RANGE 43P	43P/01	43P/02	43P/03	43P/04	43P/05	43P/06
Hourly	20.581	21.612	22.689	23.82	25.14	26.264
BI-WEEKLY	1646.48	1728.96	1815.12	1905.6	2001.12	2101.12
ANNUAL	42808.48	44952.96	47193.12	49545.6	52029.12	54629.12
RANGE 44	44/01	44/02	44/03	44/04	44/05	44/06
Hourly	20.888	21.933	23.033	24.187	25.395	26.664
BI-WEEKLY	1671.04	1754.64	1842.64	1934.96	2031.6	2133.12
ANNUAL	43447.04	45620.64	47908.64	50308.96	52821.6	55461.12
RANGE 45	45/01	45/02	45/03	45/04	45/05	45/06
Hourly	21.077	22.136	23.241	24.405	25.627	26.904
BI-WEEKLY	1686.16	1770.88	1859.28	1952.4	2050.16	2152.32
ANNUAL	43840.16	46042.88	48341.28	50762.4	53304.16	55960.32
RANGE 45P	45P/01	45P/02	45P/03	45P/04	45P/05	45P/06
Hourly	21.241	22.308	23.422	24.595	25.826	27.114
BI-WEEKLY	1699.28	1699.28	1873.76	1967.6	2066.08	2169.12
ANNUAL	44181.28	44181.28	48717.16	51157.6	53718.08	56397.12
RANGE 46	46/01	46/02	46/03	46/04	46/05	46/06
Hourly	21.682	22.77	23.909	25.101	26.354	27.671
BI-WEEKLY	1734.56	1821.6	1912.72	2008.08	2108.32	2213.68
ANNUAL	45098.56	47361.6	49730.72	52210.08	54816.32	57555.68
RANGE 47	47/01	47/02	47/03	47/04	47/05	47/06
Hourly	22.226	23.342	24.512	25.736	27.019	28.369
BI-WEEKLY	1778.08	1867.36	1960.96	2058.88	2161.52	2269.52
ANNUAL	46230.08	48551.36	50984.96	53530.88	56199.52	59007.52
RANGE 48	48/01	48/02	48/03	48/04	48/05	48/06
Hourly	22.826	23.97	25.17	26.433	27.757	29.142

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BI-WEEKLY	1826.08	1917.6	2013.6	2114.64	2220.56	2331.36
ANNUAL	47478.08	49857.6	52353.6	54980.64	57734.56	60615.36
RANGE 48P	48P/01	48P/02	48P/03	48P/04	48P/05	48P/06
Hourly	23.004	24.157	25.366	26.639	27.973	29.369
BI-WEEKLY	1840.32	1932.56	2029.28	2131.12	2237.84	2349.52
ANNUAL	47848.32	50246.56	52761.28	55409.12	58183.84	61087.52
RANGE 49	49/01	49/02	49/03	49/04	49/05	49/06
Hourly	23.397	24.566	25.797	27.089	28.446	29.87
BI-WEEKLY	1871.76	1965.28	2063.76	2167.12	2275.68	2389.6
ANNUAL	48665.76	51097.28	53657.76	56345.12	59167.68	62129.6
RANGE 50	50/01	50/02	50/03	50/04	50/05	50/06
Hourly	24.477	25.702	26.987	28.334	29.749	31.234
BI-WEEKLY	1958.16	2056.16	2158.96	2266.72	2379.92	2498.72
ANNUAL	50912.16	53460.16	56132.96	58934.72	61877.92	64966.72
RANGE 50L	50L/01	50L/02	50L/03	50L/04	50L/05	50L/06
Hourly	24.845	26.088	27.392	28.759	30.194	31.702
BI-WEEKLY	1987.6	2087.04	2191.36	2300.72	2415.52	2536.16
ANNUAL	51677.6	54263.04	56975.36	59818.72	62803.52	65940.16
RANGE 51	51/01	51/02	51/03	51/04	51/05	51/06
Hourly	24.735	25.974	27.276	28.64	30.072	31.574
BI-WEEKLY	1978.8	2077.92	2182.08	2291.2	2405.76	2525.92
ANNUAL	51448.8	54025.92	56734.08	59571.2	62549.76	65673.92
RANGE 52	52/01	52/02	52/03	52/04	52/05	52/06
Hourly	25.105	26.362	27.68	29.065	30.522	32.047
BI-WEEKLY	2008.4	2108.96	2214.4	2325.2	2441.76	2563.76
ANNUAL	52218.4	54832.96	57574.4	60455.2	63485.76	66657.76
RANGE 53	53/01	53/02	53/03	53/04	53/05	53/06
Hourly	25.736	27.019	28.369	29.785	31.273	32.836
BI-WEEKLY	2058.88	2161.52	2269.52	2382.8	2501.84	2626.88
ANNUAL	53530.88	56199.52	59007.52	61952.8	65047.84	68298.88
RANGE 54	54/01	54/02	54/03	54/04	54/05	54/06
Hourly	26.378	27.695	29.081	30.536	32.064	33.665
BI-WEEKLY	2110.24	2215.6	2326.48	2442.88	2565.12	2693.2
ANNUAL	54866.24	57605.6	60488.48	63514.88	66693.12	70023.2
RANGE 55	55/01	55/02	55/03	55/04	55/05	55/06
Hourly	27.184	28.548	29.971	31.475	33.047	34.696
BI-WEEKLY	2174.72	2283.84	2397.68	2518	2643.76	2775.68
ANNUAL	56542.72	59379.84	62339.68	65468	68737.76	72167.68
RANGE 56	56/01	56/02	56/03	56/04	56/05	56/06
Hourly	27.865	29.259	30.723	32.257	33.867	35.563
BI-WEEKLY	2229.2	2340.72	2457.84	2580.56	2709.36	2845.04
ANNUAL	57959.2	60858.72	63903.84	67094.56	70443.36	73971.04
RANGE 57	57/01	57/02	57/03	57/04	57/05	57/06
Hourly	28.561	29.988	31.489	33.061	34.711	36.445
BI-WEEKLY	2284.88	2399.04	2519.12	2644.88	2776.88	2915.6
ANNUAL	59406.88	62375.04	65497.12	68766.88	72198.88	75805.6
RANGE 58	58/01	58/02	58/03	58/04	58/05	58/06
Hourly	29.275	30.738	32.27	33.883	35.577	37.36

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BI-WEEKLY	2342	2459.04	2581.6	2710.64	2846.16	2988.8
ANNUAL	60892	63935.04	67121.6	70476.64	74000.16	77708.8
RANGE 59	59/01	59/02	59/03	59/04	59/05	59/06
Hourly	30.009	31.513	33.085	34.741	36.476	38.304
BI-WEEKLY	2400.72	2521.04	2646.8	2779.28	2918.08	3064.32
ANNUAL	62418.72	65547.04	68816.8	72261.28	75870.08	79672.32
RANGE 60	60/01	60/02	60/03	60/04	60/05	60/06
Hourly	30.76	32.302	33.921	35.617	37.398	39.265
BI-WEEKLY	2460.8	2584.16	2713.68	2849.36	2991.84	3141.2
ANNUAL	63980.8	67188.16	70555.68	74083.36	77787.84	81671.2
RANGE 61	61/01	61/02	61/03	61/04	61/05	61/06
Hourly	31.528	33.108	34.766	36.501	38.343	40.265
BI-WEEKLY	2522.24	2648.64	2781.28	2920.08	3067.44	3221.2
ANNUAL	65578.24	68864.64	72313.28	75922.08	79753.44	83751.2
RANGE 62	62/01	62/02	62/03	62/04	62/05	62/06
Hourly	32.318	33.937	35.632	37.413	39.288	41.256
BI-WEEKLY	2585.44	2714.96	2850.56	2993.04	3143.04	3300.48
ANNUAL	67221.44	70588.96	74114.56	77819.04	81719.04	85812.48
RANGE 63	63/01	63/02	63/03	63/04	63/05	63/06
Hourly	32.628	34.263	35.974	37.77	39.661	41.642
BI-WEEKLY	2610.24	2741.04	2877.92	3021.6	3172.88	3331.36
ANNUAL	67866.24	71267.04	74825.92	78561.6	82494.88	86615.36
RANGE 64	64/01	64/02	64/03	64/04	64/05	64/06
Hourly	33.442	35.112	36.871	38.714	40.65	42.68
BI-WEEKLY	2675.36	2808.96	2949.68	3097.12	3252	3414.4
ANNUAL	69559.36	73032.96	76691.68	80525.12	84552	88774.4
RANGE 65	65/01	65/02	65/03	65/04	65/05	65/06
Hourly	34.276	35.989	37.785	39.675	41.658	43.741
BI-WEEKLY	2742.08	2879.12	3022.8	3174	3332.64	3499.28
ANNUAL	71294.08	74857.12	78592.8	82524	86648.64	90981.28
RANGE 66	66/01	66/02	66/03	66/04	66/05	66/06
Hourly	35.137	36.895	38.738	40.675	42.712	44.849
BI-WEEKLY	2810.96	2951.6	3099.04	3254	3416.96	3587.92
ANNUAL	73084.96	76741.6	80575.04	84604	88840.96	93285.92
RANGE 67	67/01	67/02	67/03	67/04	67/05	67/06
Hourly	36.012	37.817	39.706	41.689	43.773	45.964
BI-WEEKLY	2880.96	3025.36	3176.48	3335.12	3501.84	3677.12
ANNUAL	74904.96	78659.36	82588.48	86713.12	91047.84	95605.12
RANGE 68	68/01	68/02	68/03	68/04	68/05	68/06
Hourly	36.909	38.754	40.689	42.726	44.864	47.112
BI-WEEKLY	2952.72	3100.32	3255.12	3418.08	3589.12	3768.96
ANNUAL	76770.72	80608.32	84633.12	88870.08	93317.12	97992.96
RANGE 69	69/01	69/02	69/03	69/04	69/05	69/06
Hourly	37.856	39.745	41.735	43.818	46.01	48.309
BI-WEEKLY	3028.48	3179.6	3338.8	3505.44	3680.8	3864.72
ANNUAL	78740.48	82669.6	86808.8	91141.44	95700.8	100482.72
RANGE 70	70/01	70/02	70/03	70/04	70/05	70/06
Hourly	38.8	40.744	42.782	44.919	47.164	49.526

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BI-WEEKLY	3104	3259.52	3422.56	3593.52	3773.12	3962.08
ANNUAL	80704	84747.52	88986.56	93431.52	98101.12	103014.08
RANGE 71	71/01	71/02	71/03	71/04	71/05	71/06
Hourly	39.769	41.758	43.849	46.04	48.341	50.757
BI-WEEKLY	3181.52	3340.64	3507.92	3683.2	3867.28	4060.56
ANNUAL	82719.52	86856.64	91205.92	95763.2	100549.28	105574.56
RANGE 72	72/01	72/02	72/03	72/04	72/05	72/06
Hourly	40.759	42.795	44.933	47.18	49.543	52.019
BI-WEEKLY	3260.72	3423.6	3594.64	3774.4	3963.44	4161.52
ANNUAL	84778.72	89013.6	93460.64	98134.4	103049.44	108199.52
RANGE 73	73/01	73/02	73/03	73/04	73/05	73/06
Hourly	41.781	43.872	46.066	48.365	50.781	53.321
BI-WEEKLY	3342.48	3509.76	3685.28	3869.2	4062.48	4265.68
ANNUAL	86904.48	91253.76	95817.28	100599.2	105624.48	110907.68
RANGE 74	74/01	74/02	74/03	74/04	74/05	74/06
Hourly	42.827	44.971	47.219	49.581	52.058	54.661
BI-WEEKLY	3426.16	3597.68	3777.52	3966.48	4164.64	4372.88
ANNUAL	89080.16	93539.68	98215.52	103128.48	108280.64	113694.88
RANGE 75	75/01	75/02	75/03	75/04	75/05	75/06
Hourly	43.896	46.087	48.395	50.812	53.351	56.018
BI-WEEKLY	3511.68	3686.96	3871.6	4064.96	4268.08	4481.44
ANNUAL	91303.68	95860.96	100661.6	105688.96	110970.08	116517.44
RANGE 76	76/01	76/02	76/03	76/04	76/05	76/06
Hourly	44.996	47.25	49.61	52.089	54.691	57.425
BI-WEEKLY	3599.68	3780	3968.8	4167.12	4375.28	4594
ANNUAL	93591.68	98280	103188.8	108345.12	113757.28	119444
RANGE 77	77/01	77/02	77/03	77/04	77/05	77/06
Hourly	46.119	48.427	50.851	53.391	56.062	58.866
BI-WEEKLY	3689.52	3874.16	4068.08	4271.28	4484.96	4709.28
ANNUAL	95927.52	100728.16	105770.08	111053.28	116608.96	122441.28
RANGE 78	78/01	78/02	78/03	78/04	78/05	78/06
Hourly	47.272	49.635	52.113	54.715	57.448	60.322
BI-WEEKLY	3781.76	3970.8	4169.04	4377.2	4595.84	4825.76
ANNUAL	98325.76	103240.8	108395.04	113807.2	119491.84	125469.76
RANGE 79	79/01	79/02	79/03	79/04	79/05	79/06
Hourly	48.457	50.883	53.43	56.101	58.905	61.849
BI-WEEKLY	3876.56	4070.64	4274.4	4488.08	4712.4	4947.92
ANNUAL	100790.56	105836.64	111134.4	116690.08	122522.4	128645.92
RANGE 80	80/01	80/02	80/03	80/04	80/05	80/06
Hourly	49.666	52.152	54.762	57.503	60.376	63.396
BI-WEEKLY	3973.28	4172.16	4380.96	4600.24	4830.08	5071.68
ANNUAL	103305.28	108476.16	113904.96	119606.24	125582.08	131863.68
RANGE 81	81/01	81/02	81/03	81/04	81/05	81/06
Hourly	50.904	53.453	56.126	58.928	61.871	64.961
BI-WEEKLY	4072.32	4276.24	4490.08	4714.24	4949.68	5196.88
ANNUAL	105880.32	111182.24	116742.08	122570.24	128691.68	135118.88
RANGE 82	82/01	82/02	82/03	82/04	82/05	82/06
Hourly	52.175	54.784	57.527	60.398	63.419	66.587

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BI-WEEKLY	4174	4382.72	4602.16	4831.84	5073.52	5326.96
ANNUAL	108524	113950.72	119656.16	125627.84	131911.52	138500.96
RANGE 83	83/01	83/02	83/03	83/04	83/05	83/06
Hourly	53.69	56.371	59.191	62.15	65.256	68.516
BI-WEEKLY	4295.2	4509.68	4735.28	4972	5220.48	5481.28
ANNUAL	111675.2	117251.68	123117.28	129272	135732.48	142513.28
RANGE 84	84/01	84/02	84/03	84/04	84/05	84/06
Hourly	55.033	57.782	60.67	63.706	66.89	70.235
BI-WEEKLY	4402.64	4622.56	4853.6	5096.48	5351.2	5618.8
ANNUAL	114468.64	120186.56	126193.6	132508.48	139131.2	146088.8
RANGE 85	85/01	85/02	85/03	85/04	85/05	85/06
Hourly	56.412	59.23	62.188	65.302	68.571	72.001
BI-WEEKLY	4512.96	4738.4	4975.04	5224.16	5485.68	5760.08
ANNUAL	117336.96	123198.4	129351.04	135828.16	142627.68	149762.08
RANGE 86	86/01	86/02	86/03	86/04	86/05	86/06
Hourly	58.394	61.314	64.38	67.602	70.979	74.525
BI-WEEKLY	4671.52	4905.12	5150.4	5408.16	5678.32	5962
ANNUAL	121459.52	127533.12	133910.4	140612.16	147636.32	155012
RANGE 87	87/01	87/02	87/03	87/04	87/05	87/06
Hourly	59.73	62.715	65.851	69.144	72.598	76.23
BI-WEEKLY	4778.4	5017.2	5268.08	5531.52	5807.84	6098.4
ANNUAL	124238.4	130447.2	136970.08	143819.52	151003.84	158558.4
RANGE 88	88/01	88/02	88/03	88/04	88/05	88/06
Hourly	61.221	64.279	67.494	70.87	74.416	78.135
BI-WEEKLY	4897.68	5142.32	5399.52	5669.6	5953.28	6250.8
ANNUAL	127339.68	133700.32	140387.52	147409.6	154785.28	162520.8
RANGE 89	89/01	89/02	89/03	89/04	89/05	89/06
Hourly	62.754	65.89	69.183	72.643	76.275	80.087
BI-WEEKLY	5020.32	5271.2	5534.64	5811.44	6102	6406.96
ANNUAL	130528.32	137051.2	143900.64	151097.44	158652	166580.96
RANGE 90	90/01	90/02	90/03	90/04	90/05	90/06
Hourly	64.325	67.54	70.916	74.463	78.189	82.099
BI-WEEKLY	5146	5403.2	5673.28	5957.04	6255.12	6567.92
ANNUAL	133796	140483.2	147505.28	154883.04	162633.12	170765.92
RANGE 91	91/01	91/02	91/03	91/04	91/05	91/06
Hourly	65.936	69.236	72.696	76.33	80.148	84.152
BI-WEEKLY	5274.88	5538.88	5815.68	6106.4	6411.84	6732.16
ANNUAL	137146.88	144010.88	151207.68	158766.4	166707.84	175036.16
RANGE 92	92/01	92/02	92/03	92/04	92/05	92/06
Hourly	67.587	70.963	74.51	78.235	82.147	86.251
BI-WEEKLY	5406.96	5677.04	5960.8	6258.8	6571.76	6900.08
ANNUAL	140580.96	147603.04	154980.8	162728.8	170865.76	179402.08
RANGE 93	93/01	93/02	93/03	93/04	93/05	93/06
Hourly	69.274	72.736	76.377	80.194	84.206	88.419
BI-WEEKLY	5541.92	5818.88	6110.16	6415.52	6736.48	7073.52
ANNUAL	144089.92	151290.88	158864.16	166803.52	175148.48	183911.52
RANGE 94	94/01	94/02	94/03	94/04	94/05	94/06
Hourly	71.01	74.557	78.282	82.192	86.305	90.617

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BI-WEEKLY	5680.8	5964.56	6262.56	6575.36	6904.4	7249.36
ANNUAL	147700.8	155078.56	162826.56	170959.36	179514.4	188483.36
RANGE 95	95/01	95/02	95/03	95/04	95/05	95/06
Hourly	72.457	76.082	79.885	83.88	88.079	92.486
BI-WEEKLY	5796.56	6086.56	6390.8	6710.4	7046.32	7398.88
ANNUAL	150710.56	158250.56	166160.8	174470.4	183204.32	192370.88
RANGE 96	96/01	96/02	96/03	96/04	96/05	96/06
Hourly	74.27	77.986	81.891	85.988	90.285	94.8
BI-WEEKLY	5941.6	6238.88	6551.28	6879.04	7222.8	7584
ANNUAL	154481.6	162210.88	170333.28	178855.04	187792.8	197184
RANGE 97	97/01	97/02	97/03	97/04	97/05	97/06
Hourly	76.13	79.939	83.936	88.133	92.539	97.163
BI-WEEKLY	6090.4	6395.12	6714.88	7050.64	7403.12	7773.04
ANNUAL	158350.4	166273.12	174586.88	183316.64	192481.12	202099.04
RANGE 98	98/01	98/02	98/03	98/04	98/05	98/06
Hourly	78.034	81.936	86.035	90.333	94.847	99.585
BI-WEEKLY	6242.72	6554.88	6882.8	7226.64	7587.76	7966.8
ANNUAL	162310.72	170426.88	178952.8	187892.64	197281.76	207136.8
RANGE 99	99/01	99/02	99/03	99/04	99/05	99/06
Hourly	79.985	83.98	88.179	92.585	97.216	102.08
BI-WEEKLY	6398.8	6718.4	7054.32	7406.8	7777.28	8166.4
ANNUAL	166368.8	174678.4	183412.32	192576.8	202209.28	212326.4
100 RANGE	100/01	100/02	100/03	100/04	100/05	100/06
Hourly	81.983	86.08	90.385	94.909	99.656	104.636
BI-WEEKLY	6558.64	6886.4	7230.8	7592.72	7972.48	8370.88
ANNUAL	170524.64	179046.4	188000.8	197410.72	207284.48	217642.88
FIRE/SAFETY INSPECTOR	FI/01					
Hourly		39.39				
BI-WEEKLY		1575.6				
ANNUAL		40965.6				

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FIRE RANGE 06-40 HRS	6/01	6/02	6/03	6/04	6/05	6/06	6/07
HOURLY	26.966	28.315	29.73	31.218	32.779	34.42	36.141
BI-WEEKLY	2157.28	2265.2	2378.4	2497.44	2622.32	2753.6	2891.28
ANNUAL	56089.28	58895.2	61838.4	64933.44	68180.32	71593.6	75173.28
FIRE RANGE 07-40 HRS	7/01	7/02	7/03	7/04	7/05	7/06	7/07
HOURLY	30.011	31.513	33.086	34.743	36.482	38.304	40.218
BI-WEEKLY	2400.88	2521.04	2646.88	2779.44	2918.56	3064.32	3217.44
ANNUAL	62422.88	65547.04	68818.88	72265.44	75882.56	79672.32	83653.44
FIRE RANGE 08-40 HRS	8/01	8/02	8/03	8/04	8/05	8/06	8/07
HOURLY	35.519	37.294	39.158	41.119	43.173	45.332	47.598
BI-WEEKLY	2841.52	2983.52	3132.64	3289.52	3453.84	3626.56	3807.84
ANNUAL	73879.52	77571.52	81448.64	85527.52	89799.84	94290.56	99003.84
FIRE RANGE 6P-40 HRS	06P/01	06P/02	06P/03	06P/04	06P/05	06P/06	06P/07
HOURLY	30.016	31.517	33.093	34.747	36.485	38.307	40.225
BI-WEEKLY	2401.28	2521.36	2647.44	2779.76	2918.8	3064.56	3218
ANNUAL	62433.28	65555.36	68833.44	72273.76	75888.8	79678.56	83668
FIRE RANGE 7P-40 HRS	07P/01	07P/02	07P/03	07P/04	07P/05	07P/06	07P/07
HOURLY	32.264	33.877	35.57	37.349	39.216	41.177	43.236
BI-WEEKLY	2581.12	2710.16	2845.6	2987.92	3137.28	3294.16	3458.88
ANNUAL	67109.12	70464.16	73985.6	77685.92	81569.28	85648.16	89930.88
FIRE RANGE 8P-40 HRS	08P/01	08P/02	08P/03	08P/04	08P/05	08P/06	08P/07
HOURLY	37.294	39.159	41.116	43.175	45.331	47.599	49.978
BI-WEEKLY	2983.52	3132.72	3289.28	3454	3626.48	3807.92	3998.24
ANNUAL	77571.52	81450.72	85521.28	89804	94288.48	99005.92	103954.2
FIRE RANGE F06-56 HRS	F06/01	F06/02	F06/03	F06/04	F06/05	F06/06	F06/07
Hourly	19.263	20.227	21.238	22.299	23.414	24.584	25.815
BI-WEEKLY	2157.46	2265.42	2378.66	2497.49	2622.37	2753.41	2891.28
ANNUAL	56093.86	58901.02	61845.06	64934.69	68181.57	71588.61	75173.28
FIRE RANGE F07-56 HRS	F07/01	F07/02	F07/03	F07/04	F07/05	F07/06	F07/07
HOURLY	21.437	22.51	23.636	24.815	26.058	27.36	28.727
BI-WEEKLY	2400.94	2521.12	2647.23	2779.28	2918.5	3064.32	3217.42
ANNUAL	62424.54	65549.12	68828.03	72261.28	75880.9	79672.32	83653.02
FIRE RANGE F08-56 HRS	F08/01	F08/02	F08/03	F08/04	F08/05	F08/06	F08/07
HOURLY	25.371	26.639	27.973	29.369	30.839	32.379	33.999
BI-WEEKLY	2841.55	2983.57	3132.98	3289.33	3453.97	3626.45	3807.89
ANNUAL	73880.35	77572.77	81457.38	85522.53	89803.17	94287.65	99005.09
FIRE RANGE FP6-56 HRS	FP6/01	FP6/02	FP6/03	FP6/04	FP6/05	FP6/06	FP6/07
HOURLY	21.44	22.513	23.638	24.819	26.06	27.362	28.73
BI-WEEKLY	2401.28	2521.46	2647.46	2779.73	2918.72	3064.54	3217.76
ANNUAL	62433.28	65557.86	68833.86	72272.93	75886.72	79678.14	83661.76
FIRE RANGE FP7-56 HRS	FP7/01	FP7/02	FP7/03	FP7/04	FP7/05	FP7/06	FP7/07
HOURLY	23.045	24.198	25.407	26.677	28.012	29.411	30.883
BI-WEEKLY	2581.04	2710.18	2845.58	2987.82	3137.34	3294.03	3458.9
ANNUAL	67107.04	70464.58	73985.18	77683.42	81570.94	85644.83	89931.3
FIRE RANGE FP8-56 HRS	FP8/01	FP8/02	FP8/03	FP8/04	FP8/05	FP8/06	FP8/07
HOURLY	26.641	27.971	29.371	30.839	32.381	33.998	35.698
BI-WEEKLY	2983.79	3132.75	3289.55	3453.97	3626.67	3807.78	3998.18
ANNUAL	77578.59	81451.55	85528.35	89803.17	94293.47	99002.18	103952.6
FIRE RANGE FPS-56 HRS	FPS/01						
HOURLY	18.895						
BI-WEEKLY	2116.24						
ANNUAL	55022.24						
FIRE RANGE FP9-56 HRS	FP9/01						
HOURLY	17.995						
BI-WEEKLY	2015.44						
ANNUAL	52401.44						
FIRE RANGE 9P-40 HRS	9P/01						
HOURLY	25.194						
BI-WEEKLY	2015.52						
ANNUAL	52403.52						