



**Brawley City Council &  
Successor Agency to Brawley  
Community Redevelopment Agency  
Special Meeting Agenda  
Tuesday, April 4, 2017 @ 5:00 PM  
City Council Chambers  
383 Main Street  
Brawley, California 92227**

**Sam Couchman**, Mayor  
**Helen M. Noriega**, Mayor Pro-Tempore  
**Norma Kastner-Jauregui**, Council Member  
**George A. Nava**, Council Member  
**Donald L. Wharton**, Council Member

**Alma Benavides**, City Clerk  
**Ruby D. Walla**, City Treasurer  
**William S. Smerdon**, City Attorney  
**Rosanna Bayon Moore**, City Manager/  
Executive Director

**CALL TO ORDER**

**ROLL CALL**

**INVOCATION**      **Richard Rodriguez, House of Bread Ministries**

**PLEDGE OF ALLEGIANCE**

**1. APPROVAL OF AGENDA**

**2. PUBLIC APPEARANCES/COMMENTS** (Not to exceed 4 minutes) this is the time for the public to address the Council on any item not appearing on the



- b. Brawley Business Incentive and Survey Update by City Council Members George A. Nava and Donnie Wharton

**7. DEPARTMENTAL REPORTS**

- a. Monthly Staff Report for April 1, 2017 – Shirley Bonillas, Personnel & Risk Management Administrator **Pg 108**

**8. INFORMATIONAL REPORTS**

- a. Record of Building Permits for February, 2017 – Prepared by Francisco Soto, Building Official **Pgs109-110**

**9. CITY COUNCIL MEMBER REPORTS**

**10. CITY MANAGER REPORT**

**11. CITY ATTORNEY REPORT**

**12. CITY CLERK REPORT**

**13. CLOSED SESSION**

- a. **PERSONNEL MATTERS**

California Government Code §54957  
Public Employee Appointment to the Position of Public Works Director

**ADJOURNMENT** Next Special Meeting, **April 18, 2017 @ 5:00 PM**, City Council Chambers, 351 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

*Alma Benavides*, City Clerk



# *Proclamation*

**In Honor of National Library Week  
April 8-15, 2017**

**WHEREAS**, libraries are not just about what we have for people, but what we do for and with people;

**WHEREAS**, libraries have long served as trusted and treasured institutions, and library workers and librarians fuel efforts to better their communities, campuses and schools;

**WHEREAS**, librarians are evolving in order to serve their communities and to continue to fulfill their role in leveling the playing field for all who seek information and access to technologies;

**WHEREAS**, libraries and librarians open up a world of possibilities through innovative programming such as the LAMBS vehicle, free one-on-one assistance for adults who would like to improve their English-Language Reading Skills, classes for basic computer skills, job-seeking resources and exploration of the power of reading;

**WHEREAS**, libraries and librarians are looking beyond their traditional roles and providing more opportunities for community engagement and deliver new services that connect closely with patrons' needs;

**WHEREAS**, libraries support democracy and effect social change through their commitment to providing equitable access to information for all library users regardless of race, ethnicity, creed, ability, sexual orientation, gender identity or socio-economic status;

**WHEREAS**, libraries, librarians, library workers and supporters across America are celebrating National Library Week.

**NOW, THEREFORE**, be it resolved that I, Sam Couchman, Mayor of the City of Brawley, California, proclaim National Library Week, April 8-15, 2017. I encourage all residents to visit the library this week and explore what's new at your library, and engage with your librarian. Because of you, Libraries Transform.

*In Witness Whereof I have hereunto set my Hand and caused the Seal of the City of Brawley to be affixed on this 4<sup>th</sup> day of April, 2017.*

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**Sam Couchman**, Mayor

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**Alma Benavides**, City Clerk

Check Register Report

Date: 03/17/2017

Time: 10:43 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
372	03/17/2017	Printed	A785	AT&T	U-Verse Internet 3/1-3/31/17	129.78
373	03/17/2017	Printed	A138	ATCO INTERNATIONAL	Swipes, Gloves	276.00
374	03/17/2017	Printed	D178	DIRECTV	Acct# 007659085 02/15-03/14/17	157.52
375	03/17/2017	Printed	E171	EMERGENCY MEDICAL PRODUCTS, IN	Medical Supplies	418.02
376	03/17/2017	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	6.12
377	03/17/2017	Printed	I055	INDUSTRIAL CHEM LABS	Degreaser	112.46
378	03/17/2017	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Coverall, Gloves	379.67
379	03/17/2017	Printed	M513	MEDTOX LABORATORIES, INC	Evidentiary Drug Analysis	15.61
380	03/17/2017	Printed	O880	OFFICE DEPOT, INC.	Paper	151.45
381	03/17/2017	Printed	P372	PITNEY BOWES GLOBAL FINANCIAL	Postage Meter 12/30/16-3/29/17	350.23
382	03/17/2017	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - City Clerk	59.46
383	03/17/2017	Printed	V079	VERIZON WIRELESS SERVICES L	Ipad Mobile Broadband	190.05

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Checks Total (excluding void checks):

2,246.37

44594	03/17/2017	Printed	B364	360 BUSINESS PRODUCTS	Toner	210.95
44595	03/17/2017	Printed	A1179	JOEL AGUIRRE	Refund Deposit 1132 Pater St	195.26
44596	03/17/2017	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Repair Lightbar #P152 P.D.	510.66
44597	03/17/2017	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	521.28
44598	03/17/2017	Printed	A915	AM COPIERS, INC.	Copier Maintenance/P.D.	38.33
44599	03/17/2017	Printed	A1931	AQUA 2000 WATER VENDING CO	Refund Bus Lic #257 Ovrpmt	33.00
44600	03/17/2017	Printed	A232	ARC INDUSTRIES	Park Litter Control - Feb 2017	240.00
44601	03/17/2017	Printed	A592	AUTO ZONE, INC. #2804	Wiper Blade	6.18
44602	03/17/2017	Printed	A305	AYERS DISTRIBUTING	Plastic Eggs	278.00
44603	03/17/2017	Printed	B251	BAKER & TAYLOR, INC.	Books	251.67
44604	03/17/2017	Printed	B1293	KEN BEMIS	Refund Hangar #25 Deposit	60.00
44605	03/17/2017	Printed	B230	BLACKSTONE AUDIO, INC	Book on CD	324.00
44606	03/17/2017	Printed	B210	BRAWLEY CHAMBER OF COMMERCE	Mayor's Breakfast 2/24/17	390.00
44607	03/17/2017	Printed	B747	BRENNTAG PACIFIC INC.	Credit Drum Deposit	1,664.93
44608	03/17/2017	Printed	C796	CAL STRIPE, INC	Bicycle Improvements Retention	8,374.73
44609	03/17/2017	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Repair	1,089.87
44610	03/17/2017	Printed	C3630	JOSE ABEL CARVAJAL	Refund Deposit 363 S Eastern	196.96
44611	03/17/2017	Printed	C275	CDW GOVERNMENT, INC.	Monitor	999.52
44612	03/17/2017	Printed	C902	CHEVRON & TEXACO CARD SERVICES	Fuel - Fire Department	77.49
44613	03/17/2017	Printed	C226	CHIEF SUPPLY, INC.	Drug Test Kits	157.85
44614	03/17/2017	Printed	C986	COLDWELL BANKER	Refund Deposit 689 N 5th St #2	101.54
44615	03/17/2017	Printed	C255	CPCA	Ad/Police Chief	300.00
44616	03/17/2017	Printed	C808	CPS HUMAN RESOURCE SERVICES	Bilingual Oral Exam	655.00
44617	03/17/2017	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Credit Reports/P.D.	70.00
44618	03/17/2017	Printed	C4078	ERNESTO CUEVAS	Refund Deposit 125 W K Street	87.67
44619	03/17/2017	Printed	D385	DC FROST ASSOCIATES, INC.	Lamp Assembly, Sleeve Package	31,799.30
44620	03/17/2017	Printed	D397	DION INTERNATIONAL TRUCKS, LLC	Install Engine/LAMBS Bus	13,429.30
44621	03/17/2017	Printed	D898	DUFLOCK & ASSOCIATES	Refund Deposit 892 Madison Ave	212.48
44622	03/17/2017	Printed	E216	EL CENTRO MOTORS	Reprogram Light System #P171	125.00
44623	03/17/2017	Printed	E145	ELMS EQUIPMENT	Chain Loop	1,261.80
44624	03/17/2017	Printed	F231	FARMERS LAND LEVELING INC.	Class II Base	3,820.33
44625	03/17/2017	Printed	F397	FASTENAL CO.	Bolts, Nuts	48.49
44626	03/17/2017	Printed	F542	FERGUSON ENTERPRISES, INC.	Faucet, Grid Drain/Restroom	741.87
44627	03/17/2017	Printed	G994	GALE-CENGAGE LEARNING	Thriller Books	339.38
44628	03/17/2017	Printed	G536	GRAFFIK INDUSTRIES, INC.	Aluminum Sign Panel	161.63
44629	03/17/2017	Printed	G774	GROSSMAN PSYCHOLOGICAL ASSOC I	Pre-Employment Psych Exams	300.00
44630	03/17/2017	Printed	H158	HD SUPPLY WATERWORKS, LTD	Clamps	698.44
44631	03/17/2017	Printed	H324	HDR ENGINEERING, INC. 5	Industrial Pretreatment	29,428.39
44632	03/17/2017	Printed	H377	HYDRAULICS & BEARING SUPPLY IN	Acetylene, Oxygen/Shop	148.08
44633	03/17/2017	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F.D. #2	38.00

Check Register Report

Date: 03/17/2017

Time: 10:43 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
44634	03/17/2017	Void	03/17/2017		Void Check	0.00
44635	03/17/2017	Void	03/17/2017		Void Check	0.00
44636	03/17/2017	Void	03/17/2017		Void Check	0.00
44637	03/17/2017	Printed	I301	IMPERIAL HARDWARE CO., INC.	Nipple, Rotor	2,019.65
44638	03/17/2017	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 1/27/17-2/27/17	25,036.62
44639	03/17/2017	Printed	I300	IMPERIAL REGIONAL ALLIANCE INC	Small Business Development	10,000.00
44640	03/17/2017	Printed	I975	IMPERIAL VALLEY HUMANE SOCIETY	Animal Control - March 2017	5,000.00
44641	03/17/2017	Printed	K154	K-C WELDING RENTALS, INC.	Cold Roll	47.43
44642	03/17/2017	Printed	K090	KAMAN INDUSTRIAL TECH CORP.	Seal Kits	445.84
44643	03/17/2017	Printed	L202	LEAGUE OF CA CITIES-IMPERIA	Division Meeting 2/2/17	510.00
44644	03/17/2017	Printed	L511	MARK LIMON	Travel Adv./Distribution	51.00
44645	03/17/2017	Printed	L253	LOWE'S HIW INC.	Metal Door, Hinges/Beechy	125.28
44646	03/17/2017	Printed	M631	EVA MADUENO	Reimb. Travel/CDBG Workshop	41.66
44647	03/17/2017	Printed	M1006	GREGORY MANN	Refund Deposit 998 Ash Street	78.34
44648	03/17/2017	Printed	M349	MARLIN BUSINESS BANK	Investigations Copier Lease	49.68
44649	03/17/2017	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Parks & Rec. Dept.	6,225.46
44650	03/17/2017	Printed	M3710	ALBERTO MURGA	Refund Deposit 224 Driftwood	70.99
44651	03/17/2017	Printed	N115	CHRIS AND ANNA NEAL	Refund Deposit 1115 CADS	227.94
44652	03/17/2017	Printed	N551	ERIKA NORIEGA	Reimb. Mileage 2/22/17	28.89
44653	03/17/2017	Printed	N045	NORTHEND AUTOPARTS, INC.	Filters/Shop	90.22
44654	03/17/2017	Printed	N180	JIMMY NUCKLES	Refund Ovrpmt 699 SH11	331.24
44655	03/17/2017	Printed	O567	JIM O'MALLEY PLUMBING	Coupling, Seal, Adapter	371.09
44656	03/17/2017	Printed	O159	O.I.C. MINISTRIES	Rfnd Dep, Ovrpmt 451 H Street	34.83
44657	03/17/2017	Printed	O113	OK RUBBER TIRES	Tires #202 Distribution	276.56
44658	03/17/2017	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	1,015.00
44659	03/17/2017	Printed	P765	PACKERS MINI STORAGE	Storage Unit B209 Rent	190.00
44660	03/17/2017	Printed	P604	PADRE USA	Janitorial Supplies	552.09
44661	03/17/2017	Printed	P110	PESTMASTER SERVICES	Pest Control/Police Dept.	95.00
44662	03/17/2017	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	68.10
44663	03/17/2017	Printed	P603	PGI	Replace Window/Library	68.50
44664	03/17/2017	Printed	P930	POLYDYNE, INC.	Clarifloc	5,188.94
44665	03/17/2017	Printed	Q124	BARBARA QUEEN	Refund Deposit 311 Driftwood	77.62
44666	03/17/2017	Printed	R177	RDO WATER	Return Diaphragm Assembly	61.15
44667	03/17/2017	Printed	R1944	RELIANCE PUBLIC RELATIONS, INC	Public Relations Support	3,000.00
44668	03/17/2017	Printed	R405	ELVIRA RIVERA	Refund Deposit 1017 Mendibles	21.93
44669	03/17/2017	Printed	R517	ROCKWOOD CHEMICAL	Herbicide	298.23
44670	03/17/2017	Printed	S815	SAL'S TREE SERVICE	Tree Removal/1173 H Street	2,500.00
44671	03/17/2017	Printed	S155	SAN DIEGO COUNTY	Police Radio System Fee/Feb.	2,117.50
44672	03/17/2017	Printed	S1113	SCADA INTEGRATIONS	Troubleshooting	3,728.15
44673	03/17/2017	Printed	S1430	ANA L SHANK	Rfnd Ovrpmt 264 I Street	26.73
44674	03/17/2017	Printed	S087	SILVERSTRAND CONSTRUCTION	Alyce Gereaux Park Renovation	181,107.16
44675	03/17/2017	Printed	S480	SMYTH PLUMBING	Repair Toilet/Library	631.10
44676	03/17/2017	Printed	S402	SOUTH COAST EMERGENCY	Gas Struts	50.56
44677	03/17/2017	Printed	S849	STILLS ELECTRIC	Replace Stack Switch	120.07
44678	03/17/2017	Printed	S140	GLORIA SUMAYA	Reimb. Mileage 2/23/17 LAMBS	34.24
44679	03/17/2017	Printed	U167	UNDERGROUND SERVICE ALERT, INC	Dig Alert Tickets	39.00
44680	03/17/2017	Printed	U602	USA BLUEBOOK, INC	Beaker, Volatiles Tests	370.49
44681	03/17/2017	Printed	V335	V & V MANUFACTURING INC.	Tags & Badge	176.64
44682	03/17/2017	Printed	W778	W BAR C CONSTRUCTION	Replace Ballast	465.79
44683	03/17/2017	Printed	W221	WAL-MART STORES, INC. #01-1555	Paint, Spray Paint, Towels	94.50
44684	03/17/2017	Printed	W636	BRITTANY & BRANODN WONG	Refund Deposit 651 N 13th St	91.54

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Checks Total (excluding void checks): 352,640.13

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Grand Total (excluding void checks): 354,886.50



Check Register Report

Date: 03/17/2017  
 Time: 1:43 PM  
 Page:

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
44685	03/17/2017	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	2,838.2
44686	03/17/2017	Printed	B202	BRAWLEY FIREFIGHTERS LOCAL #19	March Union Dues	450.0
44687	03/17/2017	Printed	B208	BRAWLEY POLICE SERGEANT'S ASSO	March Union Dues	200.0
44688	03/17/2017	Printed	B213	BRAWLEY PUBLIC SAFETY EMPLOYEE	March Union Dues	1,749.0
44689	03/17/2017	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	1,195.8
44690	03/17/2017	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical &	526.9
44691	03/17/2017	Printed	F689	FRANCHISE TAX BOARD	Deductions	250.0
44692	03/17/2017	Printed	G387	KRISTINA D. GREEN(BAILEY)	Deductions	175.0
44693	03/17/2017	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	4,959.0
44694	03/17/2017	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	165.0
44695	03/17/2017	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	1,121.0
44696	03/17/2017	Printed	T542	TEAMSTERS LOCAL #542	March Union Dues	1,402.0
44697	03/17/2017	Printed	U660	UNITED STATES TREASURY	Deductions	177.5
44698	03/17/2017	Printed	U761	UNITED STATES TREASURY	Deductions	200.0
44699	03/17/2017	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	25.0

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Checks Total (excluding void checks): 15,434.5



**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 03/17/2017

Time: 11:48 am

Page: 1

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Fund: 101 General Fund</b>							
<b>Dept: 000.000</b>							
101-000.000-205.307	Fee - SB AQUA 2000 WATER VENDING CO///		Refund Bus Lic #257 Ovrpmt	44599	03/10/2017	03/17/2017	1.00
							<u>1.00</u>
						<b>Total Dept. 000000:</b>	<b>1.00</b>
<b>Dept: 110.000 General Revenues</b>							
101-110.000-410.800	Business AQUA 2000 WATER VENDING CO///		Refund Bus Lic #257 Ovrpmt	44599	03/10/2017	03/17/2017	32.00
							<u>32.00</u>
101-110.000-410.910	Utility users NEAL/CHRIS AND ANNA// O.I.C. MINISTRIES/// SHANK/ANA L//		Refund Deposit 1115 CADS Rfnd Dep, Ovrpmt 451 H Street Rfnd Ovrpmt 264 I Street	44651 44656 44673	03/08/2017 03/07/2017 03/08/2017	03/17/2017 03/17/2017 03/17/2017	2.88 1.34 2.88
							<u>7.10</u>
						<b>Total Dept. General Revenues:</b>	<b>39.10</b>
<b>Dept: 111.000 City Council</b>							
101-111.000-721.110	Food and PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	44662	03/10/2017	03/17/2017	27.86
							<u>27.86</u>
101-111.000-721.200	Other PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	44662	03/10/2017	03/17/2017	40.24
							<u>40.24</u>
101-111.000-750.200	VERIZON WIRELESS SERVICES L///	9777081076	Ipad Mobile Broadband	383	03/01/2017	03/17/2017	114.03
							<u>114.03</u>
101-111.000-750.400	Travel BRAWLEY CHAMBER OF COMMERCE///	15644	Mayor's Breakfast 2/24/17	44606	03/01/2017	03/17/2017	120.00
							<u>120.00</u>
101-111.000-750.401	Travel - S.C. LEAGUE OF CA CITIES-IMPERIA///	1746	Division Meeting 2/2/17	44643	03/01/2017	03/17/2017	60.00
							<u>60.00</u>
101-111.000-750.402	Travel - N.J. LEAGUE OF CA CITIES-IMPERIA///	1746	Division Meeting 2/2/17	44643	03/01/2017	03/17/2017	60.00
							<u>60.00</u>
101-111.000-750.403	Travel - G.N. LEAGUE OF CA CITIES-IMPERIA///	1746	Division Meeting 2/2/17	44643	03/01/2017	03/17/2017	30.00
							<u>30.00</u>
101-111.000-750.404	Travel - H.N. LEAGUE OF CA CITIES-IMPERIA///	1746	Division Meeting 2/2/17	44643	03/01/2017	03/17/2017	60.00
							<u>60.00</u>
101-111.000-750.405	Travel - D.W. LEAGUE OF CA CITIES-IMPERIA///	1746	Division Meeting 2/2/17	44643	03/01/2017	03/17/2017	30.00
							<u>30.00</u>
101-111.000-750.600	IMPERIAL REGIONAL ALLIANCE INC		Small Business Development	44639	03/10/2017	03/17/2017	10,000.00
							<u>10,000.00</u>
						<b>Total Dept. City Council:</b>	<b>10,542.13</b>

INVOICE APPROVAL LIST BY FUND REPORT

Date: 03/17/2017

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Dept: 112.000 City Clerk</b>							
101-112.000-750.210	Postage						
	FEDERAL EXPRESS CORP.///	5-726-68547	Mailings - City Clerk	376	03/03/2017	03/17/2017	6.12
	UNITED PARCEL SERVICE, INC///	0000XV669097	Mailings - City Clerk	382	03/04/2017	03/17/2017	13.00
							<b>19.12</b>
101-112.000-750.400	Travel						
	BRAWLEY CHAMBER OF COMMERCE///	15644	Mayor's Breakfast 2/24/17	44606	03/01/2017	03/17/2017	15.00
	BRAWLEY CHAMBER OF COMMERCE///	15644	Mayor's Breakfast 2/24/17	44606	03/01/2017	03/17/2017	30.00
	LEAGUE OF CA CITIES-IMPERIA///	1746	Division Meeting 2/2/17	44643	03/01/2017	03/17/2017	30.00
	LEAGUE OF CA CITIES-IMPERIA///	1746	Division Meeting 2/2/17	44643	03/01/2017	03/17/2017	30.00
							<b>105.00</b>
<b>Total Dept. City Clerk:</b>							<b>124.12</b>
<b>Dept: 131.000 City Manager</b>							
101-131.000-730.100	Professional						
	RELIANCE PUBLIC RELATIONS, INC	1752	Public Relations Support	44667	03/01/2017	03/17/2017	3,000.00
							<b>3,000.00</b>
101-131.000-750.200							
	VERIZON WIRELESS SERVICES L///	9777081076	Ipad Mobile Broadband	383	03/01/2017	03/17/2017	38.01
							<b>38.01</b>
<b>Total Dept. City Manager:</b>							<b>3,038.01</b>
<b>Dept: 151.000 Finance</b>							
101-151.000-750.400	Travel						
	BRAWLEY CHAMBER OF COMMERCE///	15644	Mayor's Breakfast 2/24/17	44606	03/01/2017	03/17/2017	15.00
	LEAGUE OF CA CITIES-IMPERIA///	1746	Division Meeting 2/2/17	44643	03/01/2017	03/17/2017	60.00
							<b>75.00</b>
<b>Total Dept. Finance:</b>							<b>75.00</b>
<b>Dept: 153.000 Personnel</b>							
101-153.000-730.200	Technical						
	CPS HUMAN RESOURCE SERVICES///	SOP43312	Bilingual Oral Exam	44616	03/01/2017	03/17/2017	655.00
							<b>655.00</b>
101-153.000-750.300	Advertising &						
	CPCA///	7771	Ad/Police Chief	44615	03/01/2017	03/17/2017	300.00
							<b>300.00</b>
101-153.000-750.400	Travel						
	BRAWLEY CHAMBER OF COMMERCE///	15644	Mayor's Breakfast 2/24/17	44606	03/01/2017	03/17/2017	15.00
	LEAGUE OF CA CITIES-IMPERIA///	1746	Division Meeting 2/2/17	44643	03/01/2017	03/17/2017	30.00
							<b>45.00</b>
<b>Total Dept. Personnel:</b>							<b>1,000.00</b>
<b>Dept: 171.000 Planning</b>							
101-171.000-740.100	Repair &						
	STILLS ELECTRIC///	5497	Replace Stack Switch	44677	03/08/2017	03/17/2017	120.07
							<b>120.07</b>
101-171.000-750.400	Travel						
	BRAWLEY CHAMBER OF COMMERCE///	15644	Mayor's Breakfast 2/24/17	44606	03/01/2017	03/17/2017	30.00
							<b>30.00</b>
<b>Total Dept. Planning:</b>							<b>150.07</b>
<b>Dept: 181.000 Information</b>							
101-181.000-750.200							
	VERIZON WIRELESS SERVICES L///	9777081076	Ipad Mobile Broadband	383	03/01/2017	03/17/2017	38.01

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							<b>38.01</b>
							<b>38.01</b>
<b>Dept: 191.000 Non-departmental</b>							
101-191.000-725.200	Electricity IMPERIAL IRRIGATION DISTRIC///		Power Bills 1/27/17-2/27/17	44638	03/01/2017	03/17/2017	832.53
							<b>832.53</b>
101-191.000-730.200	Technical PESTMASTER SERVICES///	1391001	Pest Control/Building Dept.	44661	03/08/2017	03/17/2017	30.00
							<b>30.00</b>
101-191.000-740.100	Repair & CANON SOLUTIONS AMERICA, INC	402161870	Copier Maint. 2/1-2/28 Admin.	44609	03/01/2017	03/17/2017	236.22
							<b>236.22</b>
101-191.000-740.200	Cleaning ALSCO AMERICAN LINEN DIV.///	LYUM1146402	Cleaning Services	44597	03/01/2017	03/17/2017	12.70
							<b>12.70</b>
							<b>Total Dept. Non-departmental: 1,111.45</b>
<b>Dept: 211.000 Police Protection</b>							
101-211.000-721.100	Uniforms V & V MANUFACTURING INC.///	44317	Tags & Badge	44681	03/03/2017	03/17/2017	176.64
							<b>176.64</b>
101-211.000-721.200	Other IMPERIAL HARDWARE CO., INC.///	470826/2	Marking Spray	44637	03/07/2017	03/17/2017	33.87
							<b>33.87</b>
101-211.000-725.200	Electricity IMPERIAL IRRIGATION DISTRIC///		Power Bills 1/27/17-2/27/17	44638	03/01/2017	03/17/2017	2,301.02
							<b>2,301.02</b>
101-211.000-725.400	Fuel CHEVRON & TEXACO CARD SERVICES	650898	Fuel - Police Department	44612	03/06/2017	03/17/2017	38.56
	MCNEECE BROS OIL COMPANY	168651	Fuel/Police Dept.	44649	03/01/2017	03/17/2017	2.50
	MCNEECE BROS OIL COMPANY	168830	Fuel/Police Dept.	44649	03/01/2017	03/17/2017	36.15
	MCNEECE BROS OIL COMPANY	168551	Fuel/Police Dept.	44649	03/01/2017	03/17/2017	36.15
							<b>113.36</b>
101-211.000-730.100	Professional GROSSMAN PSYCHOLOGICAL ASSOC I		Pre-Employment Psych Exams	44629	03/01/2017	03/17/2017	300.00
							<b>300.00</b>
101-211.000-730.200	Technical CHIEF SUPPLY, INC.///	455549	Drug Test Kits	44613	03/03/2017	03/17/2017	157.85
	CREDIT BUREAU OF IMP. COUNT///	4433	Credit Reports/P.D.	44617	03/01/2017	03/17/2017	70.00
	MEDTOX LABORATORIES, INC.///	022017100652	Evidentiary Drug Analysis	379	03/01/2017	03/17/2017	15.61
	PESTMASTER SERVICES///	1390761	Pest Control/Police Dept.	44661	03/01/2017	03/17/2017	35.00
							<b>278.46</b>
101-211.000-740.100	Repair & AIRWAVE COMMUNICATIONS ENT INC	431344	Repair Spotlight #P155 P.D.	44596	03/01/2017	03/17/2017	391.55
	AIRWAVE COMMUNICATIONS ENT INC	431342	Repair Lightbar #P152 P.D.	44596	03/01/2017	03/17/2017	119.11
	AM COPIERS, INC.///	33191	Copier Maintenance/P.D.	44598	03/01/2017	03/17/2017	38.33
	CANON SOLUTIONS AMERICA, INC	4021640150	Copier Maint. 2/1-2/28 P.D.	44609	03/01/2017	03/17/2017	145.51
	CANON SOLUTIONS AMERICA, INC	4021628974	Copier Maint. 2/1-2/28 P.D.	44609	03/01/2017	03/17/2017	115.33
	CANON SOLUTIONS AMERICA, INC	122197594	Copier Repair	44609	03/01/2017	03/17/2017	575.97
	EL CENTRO MOTORS///	6202880/1	Reprogram Light System #P171	44622	03/01/2017	03/17/2017	125.00
							<b>1,510.80</b>

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101-211.000-740.400	Rent						
	MARLIN BUSINESS BANK///	14804711	Investigations Copier Lease	44648	03/03/2017	03/17/2017	49.68
	PITNEY BOWES GLOBAL FINANCIAL	3101058373	Postage Meter 12/30/16-3/29/17	381	03/01/2017	03/17/2017	350.23
							<b>399.91</b>
101-211.000-750.200							
	SAN DIEGO COUNTY///	17BRAWPDN08	Police Radio System Fee/Feb.	44671	03/01/2017	03/17/2017	2,117.50
							<b>2,117.50</b>
101-211.000-750.400	Travel						
	BRAWLEY CHAMBER OF COMMERCE///	15644	Mayor's Breakfast 2/24/17	44606	03/01/2017	03/17/2017	45.00
							<b>45.00</b>
							<b>Total Dept. Police Protection: 7,276.56</b>
<b>Dept: 211.300</b>	<b>Graffiti Abatement</b>						
101-211.300-721.200	Other						
	WAL-MART STORES, INC. #01-1555	03457	Paint, Spray Paint, Towels	44683	03/09/2017	03/17/2017	85.73
							<b>85.73</b>
101-211.300-725.400	Fuel						
	MCNEECE BROS OIL COMPANY	845070	Fuel/Police Dept.	44649	03/01/2017	03/17/2017	121.06
							<b>121.06</b>
							<b>Total Dept. Graffiti Abatement: 206.79</b>
<b>Dept: 221.000</b>	<b>Fire Department</b>						
101-221.000-720.100	Office						
	360 BUSINESS PRODUCTS///	OE-25624-1	Toner	44594	03/01/2017	03/17/2017	85.33
							<b>85.33</b>
101-221.000-720.400	Automotive						
	AUTO ZONE, INC. #2804///	280994500	Wiper Blade	44601	03/01/2017	03/17/2017	6.18
							<b>6.18</b>
101-221.000-720.800	Janitorial						
	PADRE USA///	16004069	Janitorial Supplies	44660	03/01/2017	03/17/2017	121.46
	PADRE USA///	16003798	Janitorial Supplies	44660	03/01/2017	03/17/2017	123.48
	PADRE USA///	16003852	Janitorial Supplies	44660	03/01/2017	03/17/2017	13.73
							<b>258.67</b>
101-221.000-721.200	Other						
	EMERGENCY MEDICAL PRODUCTS, IN	1888752	Medical Supplies	375	03/01/2017	03/17/2017	418.02
	IMPERIAL HARDWARE CO., INC.///	469160/2	Weed Killer	44637	03/01/2017	03/17/2017	26.93
							<b>444.95</b>
101-221.000-721.900	Small tools &						
	ELMS EQUIPMENT///	10771300001	Generator	44623	03/01/2017	03/17/2017	1,184.17
							<b>1,184.17</b>
101-221.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTRIC///		Power Bills 1/27/17-2/27/17	44638	03/01/2017	03/17/2017	575.29
							<b>575.29</b>
101-221.000-725.400	Fuel						
	CHEVRON & TEXACO CARD SERVICES	650898	Fuel - Fire Department	44612	03/06/2017	03/17/2017	38.93
	MCNEECE BROS OIL COMPANY	845070	Fuel/Police Dept.	44649	03/01/2017	03/17/2017	3,957.09
							<b>3,996.02</b>
101-221.000-740.100	Repair &						
	O'MALLEY PLUMBING/JIM//	238439	Repair Copper Pipe/Fire Dept	44655	03/01/2017	03/17/2017	136.50
							<b>136.50</b>
101-221.000-750.200							

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	AT&T		U-Verse Internet 2/17-3/16/17	372	03/01/2017	03/17/2017	59.00
	DIRECTV	30693694244	Acct# 007659085 02/15-03/14/17	374	03/01/2017	03/17/2017	157.52
							<b>216.52</b>
101-221.000-750.400	Travel						
	BRAWLEY CHAMBER OF COMMERCE///	15644	Mayor's Breakfast 2/24/17	44606	03/01/2017	03/17/2017	15.00
	LEAGUE OF CA CITIES-IMPERIA///	1746	Division Meeting 2/2/17	44643	03/01/2017	03/17/2017	60.00
	LEAGUE OF CA CITIES-IMPERIA///	1746	Division Meeting 2/2/17	44643	03/01/2017	03/17/2017	60.00
							<b>135.00</b>
<b>Total Dept. Fire Department:</b>							<b>7,038.63</b>
<b>Dept: 221.100 Fire Station #2</b>							
101-221.100-720.400	Automotive						
	SOUTH COAST EMERGENCY///	481525	Gas Struts	44676	03/01/2017	03/17/2017	50.56
							<b>50.56</b>
101-221.100-720.800	Janitorial						
	PADRE USA///	16003797	Janitorial Supplies	44660	03/01/2017	03/17/2017	166.37
	PADRE USA///	16004070	Janitorial Supplies	44660	03/01/2017	03/17/2017	113.32
	PADRE USA///	16003851	Janitorial Supplies	44660	03/01/2017	03/17/2017	13.73
							<b>293.42</b>
101-221.100-721.200	Other						
	IMPERIAL HARDWARE CO., INC.///	470093/2	Clamp, Washer, Cap	44637	03/01/2017	03/17/2017	13.26
	IMPERIAL HARDWARE CO., INC.///	464774/2	Spray Paint	44637	03/01/2017	03/17/2017	4.47
	IMPERIAL HARDWARE CO., INC.///	470227/2	Batteries, Caulk, Glue	44637	03/02/2017	03/17/2017	35.63
	IMPERIAL HARDWARE CO., INC.///	470285/2	Return Plastic Air Cap	44637	03/02/2017	03/17/2017	-5.56
							<b>47.80</b>
101-221.100-730.200	Technical						
	I. V. TERMITES & PEST CONTROL///	0242844	Pest Control Svcs F.D. #2	44633	03/03/2017	03/17/2017	38.00
							<b>38.00</b>
<b>Total Dept. Fire Station #2:</b>							<b>429.78</b>
<b>Dept: 231.000 Building Inspection</b>							
101-231.000-720.100	Office						
	360 BUSINESS PRODUCTS///	OE-2574-1	Binders, Organizer	44594	03/01/2017	03/17/2017	46.83
							<b>46.83</b>
101-231.000-725.400	Fuel						
	MCNEECE BROS OIL COMPANY	845069	Fuel/Building Dept.	44649	03/01/2017	03/17/2017	177.11
							<b>177.11</b>
101-231.000-730.200	Technical						
	SAL'S TREE SERVICE///	678	Tree Removal/1173 H Street	44670	03/01/2017	03/17/2017	2,500.00
							<b>2,500.00</b>
101-231.000-740.100	Repair &						
	CANON SOLUTIONS AMERICA, INC	4021652266	Copier Maint. 2/1-2/28 Bldg	44609	03/01/2017	03/17/2017	8.42
							<b>8.42</b>
<b>Total Dept. Building Inspection:</b>							<b>2,732.36</b>
<b>Dept: 241.000 Animal Control</b>							
101-241.000-721.200	Other						
	IMPERIAL HARDWARE CO., INC.///	470101/2	Dish Soap, Batteries, Bleach	44637	03/01/2017	03/17/2017	46.19
							<b>46.19</b>
101-241.000-730.200	Technical						
	IMPERIAL VALLEY HUMANE SOCIETY		Animal Control - March 2017	44640	03/01/2017	03/17/2017	5,000.00
							<b>5,000.00</b>

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<b>Total Dept. Animal Control:</b>							<b>5,046.19</b>
<b>Dept: 311.000 Engineering</b>							
101-311.000-720.100	Office OFFICE DEPOT, INC.///	909657142001	Paper	380	03/02/2017	03/17/2017	151.45
							<b>151.45</b>
101-311.000-740.200	Cleaning ALSCO AMERICAN LINEN DIV.///	LYUM1148439	Cleaning Services	44597	03/06/2017	03/17/2017	26.12
							<b>26.12</b>
101-311.000-750.210	Postage UNITED PARCEL SERVICE, INC.///	00002XX926097	Mailings - Engineering	382	03/04/2017	03/17/2017	46.46
							<b>46.46</b>
<b>Total Dept. Engineering:</b>							<b>224.03</b>
<b>Dept: 411.000 Community</b>							
101-411.000-720.100	Office 360 BUSINESS PRODUCTS///	OE-2574-1	Binders, Organizer	44594	03/01/2017	03/17/2017	46.83
							<b>46.83</b>
101-411.000-740.100	Repair & CANON SOLUTIONS AMERICA, INC	4021652266	Copier Maint. 2/1-2/28 Bldg	44609	03/01/2017	03/17/2017	8.42
							<b>8.42</b>
101-411.000-750.400	Travel MADUENO/EVA//		Reimb. Travel/CDBG Workshop	44646	03/07/2017	03/17/2017	41.66
							<b>41.66</b>
<b>Total Dept. Community Development:</b>							<b>96.91</b>
<b>Dept: 511.000 Parks</b>							
101-511.000-720.600	Plumbing O'MALLEY PLUMBING/JIM//	91697	Jel Flux, Acid Brush	44655	03/06/2017	03/17/2017	11.91
	O'MALLEY PLUMBING/JIM//	91699	Tee, Coupling, Pipe	44655	03/06/2017	03/17/2017	87.09
	RDO WATER	J23754	Sprinklers	44666	03/06/2017	03/17/2017	35.02
							<b>134.02</b>
101-511.000-721.200	Other IMPERIAL HARDWARE CO., INC.///	470851/2	Key Identifiers, Cement	44637	03/08/2017	03/17/2017	21.41
	IMPERIAL HARDWARE CO., INC.///	470384/2	Trigger Torch Kit	44637	03/03/2017	03/17/2017	30.26
	IMPERIAL HARDWARE CO., INC.///	470621/2	Grind Disc, Cut Off Wheels	44637	03/06/2017	03/17/2017	41.80
	IMPERIAL HARDWARE CO., INC.///	470765/2	Padlocks, Foam Covers, Bolts	44637	03/07/2017	03/17/2017	95.08
	IMPERIAL HARDWARE CO., INC.///	470846/2	Padlocks, Batteries, Chain	44637	03/08/2017	03/17/2017	80.14
	K-C WELDING RENTALS, INC.///	15135	Air Cleaner	44641	03/02/2017	03/17/2017	12.91
	K-C WELDING RENTALS, INC.///	15205	Cold Roll	44641	03/08/2017	03/17/2017	34.52
	MALLORY SAFETY & SUPPLY LLC///	4222452	Coverall, Respirator Masks	378	03/01/2017	03/17/2017	183.18
	MALLORY SAFETY & SUPPLY LLC///	4225547	Coverall, Gloves	378	03/02/2017	03/17/2017	196.49
							<b>695.79</b>
101-511.000-721.900	Small tools & LOWE'S HIW INC.///	01523	Metal Door, Hinges/Beechy	44645	03/03/2017	03/17/2017	125.28
							<b>125.28</b>
101-511.000-725.200	Electricity IMPERIAL IRRIGATION DISTRIC///		Power Bills 1/27/17-2/27/17	44638	03/01/2017	03/17/2017	3,714.59
							<b>3,714.59</b>
101-511.000-725.400	Fuel MCNEECE BROS OIL COMPANY	845068	Fuel/Parks & Rec.. Dept.	44649	03/01/2017	03/17/2017	589.71
							<b>589.71</b>
101-511.000-730.200	Technical						

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	ARC INDUSTRIES///	6529	Park Litter Control - Feb 2017	44600	03/01/2017	03/17/2017	240.00
							<b>240.00</b>
101-511.000-750.400	Travel						
	BRAWLEY CHAMBER OF COMMERCE///	15644	Mayor's Breakfast 2/24/17	44606	03/01/2017	03/17/2017	30.00
							<b>30.00</b>
101-511.000-800.300							
	FERGUSON ENTERPRISES, INC.///	CM74012	Return Urinal/Restroom Rehab	44626	03/01/2017	03/17/2017	-155.16
	FERGUSON ENTERPRISES, INC.///	4250853	El/Restroom Rehab	44626	03/01/2017	03/17/2017	146.71
	FERGUSON ENTERPRISES, INC.///	4250853-1	Coupling Assembly/Restroom	44626	03/01/2017	03/17/2017	50.71
	FERGUSON ENTERPRISES, INC.///	4387870	Faucet, Grid Drain/Restroom	44626	03/01/2017	03/17/2017	699.61
	IMPERIAL HARDWARE CO., INC.///	470309/2	Wedge Anchor, Screw/	44637	03/03/2017	03/17/2017	105.54
	IMPERIAL HARDWARE CO., INC.///	470336/2	Board/Restroom Rehab	44637	03/03/2017	03/17/2017	6.51
	IMPERIAL HARDWARE CO., INC.///	470371/2	Lockset/Restroom Rehab	44637	03/03/2017	03/17/2017	71.18
	IMPERIAL HARDWARE CO., INC.///	470370/2	Return Lockset	44637	03/03/2017	03/17/2017	-31.05
	IMPERIAL HARDWARE CO., INC.///	469987/2	Shields, Bolts/Restroom Rehab	44637	03/01/2017	03/17/2017	4.81
	IMPERIAL HARDWARE CO., INC.///	470163/2	Shields, Bolts, Washers/	44637	03/02/2017	03/17/2017	15.42
	IMPERIAL HARDWARE CO., INC.///	470646/2	Foam Sealant/Restroom Rehab	44637	03/06/2017	03/17/2017	16.77
	IMPERIAL HARDWARE CO., INC.///	470693/2	Mortar Mix/Restroom Rehab	44637	03/07/2017	03/17/2017	4.72
	IMPERIAL HARDWARE CO., INC.///	470767/2	Tape, Bibb, Crimp Sleeve/	44637	03/07/2017	03/17/2017	49.08
	IMPERIAL HARDWARE CO., INC.///	470785/2	Box Cover/Restroom Rehab	44637	03/07/2017	03/17/2017	2.69
	IMPERIAL HARDWARE CO., INC.///	470784/2	Return Cover	44637	03/07/2017	03/17/2017	-2.63
	O'MALLEY PLUMBING/JIM//	91690	Coupling, Pump/Restroom Rehab	44655	03/03/2017	03/17/2017	69.38
							<b>1,054.29</b>
							<b>Total Dept. Parks: 6,583.68</b>
<b>Dept: 521.000 Recreation &amp; Lions</b>							
101-521.000-720.300	Chemicals						
	BRENNTAG PACIFIC INC.///	BPI705795	Hydrochloric Acid	44607	03/01/2017	03/17/2017	1,784.93
	BRENNTAG PACIFIC INC.///	BPI253427	Credit Drum Deposit	44607	03/01/2017	03/17/2017	-120.00
	IMPERIAL HARDWARE CO., INC.///	470908/2	Straw Hat, Chlorine Tablets	44637	03/08/2017	03/17/2017	80.17
							<b>1,745.10</b>
101-521.000-720.600	Plumbing						
	RDO WATER	J23724	Diaphragm Assembly	44666	03/03/2017	03/17/2017	45.40
	RDO WATER	J23735	Return Diaphragm Assembly	44666	03/03/2017	03/17/2017	-19.27
							<b>26.13</b>
101-521.000-721.200	Other						
	AYERS DISTRIBUTING///	4748	Plastic Eggs	44602	03/01/2017	03/17/2017	278.00
	IMPERIAL HARDWARE CO., INC.///	470908/2	Straw Hat, Chlorine Tablets	44637	03/08/2017	03/17/2017	113.65
							<b>391.65</b>
101-521.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTRIC///		Power Bills 1/27/17-2/27/17	44638	03/01/2017	03/17/2017	3,431.20
							<b>3,431.20</b>
101-521.000-730.200	Technical						
	GRAFFIK INDUSTRIES, INC.///	4206	Aluminum Sign Panel	44628	03/06/2017	03/17/2017	161.63
							<b>161.63</b>
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN DIV.///	LYUM1148443	Cleaning Services	44597	03/06/2017	03/17/2017	27.00
							<b>27.00</b>
							<b>Total Dept. Recreation &amp; Lions Center: 5,782.71</b>
<b>Dept: 522.000 Senior Citizens</b>							
101-522.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTRIC///		Power Bills 1/27/17-2/27/17	44638	03/01/2017	03/17/2017	276.40
							<b>276.40</b>

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101-522.000-730.200	Technical PESTMASTER SERVICES///	1390871	Pest Control/Senior Center	44661	03/06/2017	03/17/2017	30.00
							<b>30.00</b>
<b>Total Dept. Senior Citizens Center:</b>							<b>306.40</b>
<b>Dept: 551.000 Library</b>							
101-551.000-720.100	Office 360 BUSINESS PRODUCTS///	OE-25122-1	Markers, Calendars	44594	03/01/2017	03/17/2017	31.96
							<b>31.96</b>
101-551.000-720.200	Books and GALE-CENGAGE LEARNING///	59400403	Historical Fiction Books	44627	03/01/2017	03/17/2017	51.01
	GALE-CENGAGE LEARNING///	59769719	Historical Fiction Books	44627	03/01/2017	03/17/2017	50.89
	GALE-CENGAGE LEARNING///	59770474	Thriller Book	44627	03/01/2017	03/17/2017	25.04
	GALE-CENGAGE LEARNING///	60091411	Christian Romance Books	44627	03/01/2017	03/17/2017	74.31
	GALE-CENGAGE LEARNING///	60211842	Cozy Mystery Books	44627	03/01/2017	03/17/2017	87.24
	GALE-CENGAGE LEARNING///	60211929	Thriller Books	44627	03/01/2017	03/17/2017	50.89
							<b>339.38</b>
101-551.000-720.210	Audiovisual BLACKSTONE AUDIO, INC///	866676	Books on CD	44605	03/01/2017	03/17/2017	74.00
	BLACKSTONE AUDIO, INC///	879308	Book on CD	44605	03/01/2017	03/17/2017	50.00
	BLACKSTONE AUDIO, INC///	886378	Books on CD	44605	03/01/2017	03/17/2017	100.00
	BLACKSTONE AUDIO, INC///	884211	Book on CD	44605	03/01/2017	03/17/2017	50.00
	BLACKSTONE AUDIO, INC///	888660	Book on CD	44605	03/01/2017	03/17/2017	50.00
							<b>324.00</b>
101-551.000-721.110	Food and WAL-MART STORES, INC. #01-1555	00183	Milk	44683	03/01/2017	03/17/2017	8.77
							<b>8.77</b>
101-551.000-725.200	Electricity IMPERIAL IRRIGATION DISTRIC///		Power Bills 1/27/17-2/27/17	44638	03/01/2017	03/17/2017	626.72
							<b>626.72</b>
101-551.000-740.100	Repair & PGI	21659	Replace Window/Library	44663	03/01/2017	03/17/2017	68.50
	SMYTH PLUMBING	18536	Repair Toilet/Library	44675	03/01/2017	03/17/2017	631.10
							<b>699.60</b>
101-551.000-740.400	Rent PACKERS MINI STORAGE///		Storage Unit B209 Rent	44659	03/01/2017	03/17/2017	190.00
							<b>190.00</b>
101-551.000-750.400	Travel BRAWLEY CHAMBER OF COMMERCE///	15644	Mayor's Breakfast 2/24/17	44606	03/01/2017	03/17/2017	60.00
							<b>60.00</b>
<b>Total Dept. Library:</b>							<b>2,280.43</b>
<b>Dept: 551.100 Library Grant -</b>							
101-551.100-750.400	Travel NORIEGA/ERIKA//		Reimb. Mileage 2/22/17	44652	03/08/2017	03/17/2017	28.89
	SUMAYA/GLORIA//		Reimb. Mileage 2/23/17 LAMBS	44678	03/08/2017	03/17/2017	34.24
							<b>63.13</b>
<b>Total Dept. Library Grant - LAMBS:</b>							<b>63.13</b>
<b>Total Fund General Fund:</b>							<b>54,186.49</b>

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211-312.000-720.700	Construction FARMERS LAND LEVELING INC.///	22811	Class II Base	44624	03/01/2017	03/17/2017	1,910.16
							<b>1,910.16</b>
211-312.000-721.200	Other ELMS EQUIPMENT///	1077236-0001	Chain Loop	44623	03/08/2017	03/17/2017	77.63
	IMPERIAL HARDWARE CO., INC.///	470144/2	Tape, Post Diggers	44637	03/02/2017	03/17/2017	16.14
	IMPERIAL HARDWARE CO., INC.///	469787/2	Trash Bags, Rake, Broom	44637	03/01/2017	03/17/2017	75.28
							<b>169.05</b>
211-312.000-721.900	Small tools & IMPERIAL HARDWARE CO., INC.///	470144/2	Tape, Post Diggers	44637	03/02/2017	03/17/2017	94.16
							<b>94.16</b>
211-312.000-725.200	Electricity IMPERIAL IRRIGATION DISTRIC///		Power Bills 1/27/17-2/27/17	44638	03/01/2017	03/17/2017	279.40
							<b>279.40</b>
211-312.000-725.400	Fuel MCNEECE BROS OIL COMPANY	845068	Fuel/Parks & Rec. Dept.	44649	03/01/2017	03/17/2017	43.06
							<b>43.06</b>
<b>Total Dept. Street Maintenance &amp;</b>							<b>2,495.83</b>
<b>Total Fund Gas Tax:</b>							<b>2,495.83</b>
<b>Fund: 213 SB 821 - Ped. &amp; Bic.</b>							
<b>Dept: 313.000 Bicycle &amp;</b>							
213-313.000-725.200	Electricity IMPERIAL IRRIGATION DISTRIC///		Power Bills 1/27/17-2/27/17	44638	03/01/2017	03/17/2017	172.42
							<b>172.42</b>
<b>Total Dept. Bicycle &amp; Pedestrian Fac.:</b>							<b>172.42</b>
<b>Total Fund SB 821 - Ped. &amp;</b>							<b>172.42</b>
<b>Fund: 241 Bernardo Padilla</b>							
<b>Dept: 511.100 Parks, Landscape &amp;</b>							
241-511.100-725.200	Electricity IMPERIAL IRRIGATION DISTRIC///		Power Bills 1/27/17-2/27/17	44638	03/01/2017	03/17/2017	12.83
							<b>12.83</b>
<b>Total Dept. Parks, Landscape &amp;</b>							<b>12.83</b>
<b>Total Fund Bernardo</b>							<b>12.83</b>
<b>Fund: 411 Capital Projects - Parks</b>							
<b>Dept: 000.000</b>							
411-000.000-201.514	Retention - SILVERSTRAND CONSTRUCTION///	9	Alyce Gereaux Park Renovation	44674	03/01/2017	03/17/2017	-9,531.96
							<b>-9,531.96</b>
<b>Total Dept. 000000:</b>							<b>-9,531.96</b>
<b>Dept: 512.010 Alyce Gereaux Park</b>							
411-512.010-800.300	SILVERSTRAND CONSTRUCTION///	9	Alyce Gereaux Park Renovation	44674	03/01/2017	03/17/2017	190,639.12
							<b>190,639.12</b>
<b>Total Dept. Alyce Gereaux Park</b>							<b>190,639.12</b>

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<b>Total Fund Capital Projects</b>							<b>181,107.16</b>
<b>Fund: 421 Capital Projects -</b>							
<b>Dept: 000.000</b>							
421-000.000-201.507	Retention -						
	CAL STRIPE, INC///	16148-Ret	Street Stripping Phase II	44608	03/01/2017	03/17/2017	5,464.12
	CAL STRIPE, INC///	16164-Ret	Bicycle Improvements Retention	44608	03/01/2017	03/17/2017	2,910.61
							<b>8,374.73</b>
<b>Total Dept. 000000:</b>							<b>8,374.73</b>
<b>Total Fund Capital Projects</b>							<b>8,374.73</b>
<b>Fund: 451 Developer</b>							
<b>Dept: 521.400 Recreational</b>							
451-521.400-800.200	Buildings						
	IMPERIAL HARDWARE CO., INC.///	468860/2	Washers, Bolts/Meserve	44637	03/01/2017	03/17/2017	0.93
	IMPERIAL HARDWARE CO., INC.///	469141/2	Caulk/Meserve Park	44637	03/01/2017	03/17/2017	9.86
							<b>10.79</b>
<b>Total Dept. Recreational facilities:</b>							<b>10.79</b>
<b>Dept: 551.400 Library facilities</b>							
451-551.400-720.200	Books and						
	BAKER & TAYLOR, INC.///	4011713387	Books	44603	03/01/2017	03/17/2017	51.78
	BAKER & TAYLOR, INC.///	4011794316	Books	44603	03/01/2017	03/17/2017	92.81
	BAKER & TAYLOR, INC.///	4011803448	Books	44603	03/01/2017	03/17/2017	59.93
	BAKER & TAYLOR, INC.///	4011828481	Books	44603	03/01/2017	03/17/2017	47.15
							<b>251.67</b>
<b>Total Dept. Library facilities:</b>							<b>251.67</b>
<b>Total Fund Developer</b>							<b>262.46</b>
<b>Fund: 501 Water</b>							
<b>Dept: 000.000</b>							
501-000.000-205.200	Water						
	AGUIRRE/JOEL//		Refund Deposit 1132 Pater St	44595	03/08/2017	03/17/2017	195.26
	CARVAJAL/JOSE ABEL//		Refund Deposit 363 S Eastern	44610	03/09/2017	03/17/2017	196.96
	COLDWELL BANKER///		Refund Deposit 689 N 5th St #2	44614	03/08/2017	03/17/2017	101.54
	CUEVAS/ERNESTO//		Refund Deposit 125 W K Street	44618	03/08/2017	03/17/2017	87.67
	DUFLOCK & ASSOCIATES///		Refund Deposit 892 Madison Ave	44621	03/08/2017	03/17/2017	212.48
	MANN/GREGORY//		Refund Deposit 998 Ash Street	44647	03/08/2017	03/17/2017	78.34
	MURGA/ALBERTO//		Refund Deposit 224 Driftwood	44650	03/07/2017	03/17/2017	70.99
	NEAL/CHRIS AND ANNA//		Refund Deposit 1115 CADS	44651	03/08/2017	03/17/2017	191.74
	QUEEN/BARBARA//		Refund Deposit 311 Driftwood	44665	03/08/2017	03/17/2017	77.62
	RIVERA/ELVIRA//		Refund Deposit 1017 Mendibles	44668	03/07/2017	03/17/2017	21.93
	WONG/BRITTANY & BRANODN//		Refund Deposit 651 N 13th St	44684	03/03/2017	03/17/2017	91.54
							<b>1,326.07</b>
<b>Total Dept. 000000:</b>							<b>1,326.07</b>
<b>Dept: 321.000 Water Treatment</b>							
501-321.000-440.710	Water sales						
	NUCKLES/JIMMY//		Refund Ovrpmt 699 SH11	44654	03/09/2017	03/17/2017	331.24
							<b>331.24</b>
501-321.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO., INC.///	470008/2	Insect Killer, Degreaser	44637	03/01/2017	03/17/2017	3.65
	ROCKWOOD CHEMICAL///	337093	Herbicide 7	44669	03/01/2017	03/17/2017	298.23
							<b>301.88</b>

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501-321.000-720.600	Plumbing IMPERIAL HARDWARE CO., INC.///	470586/2	Nipple, Rotor	44637	03/06/2017	03/17/2017	47.53
							<b>47.53</b>
501-321.000-721.200	Other FASTENAL CO.///	CAEL181079	Bolts, Nuts	44625	03/01/2017	03/17/2017	48.49
	IMPERIAL HARDWARE CO., INC.///	470008/2	Insect Killer, Degreaser	44637	03/01/2017	03/17/2017	37.32
	IMPERIAL HARDWARE CO., INC.///	470187/2	Goggles, Ladder, Faceshield	44637	03/02/2017	03/17/2017	37.94
	IMPERIAL HARDWARE CO., INC.///	470249/2	Heat Gun, Gloves, Trash Bags	44637	03/02/2017	03/17/2017	42.06
	KAMAN INDUSTRIAL TECH CORP.///	J620380	Seal Kits	44642	03/01/2017	03/17/2017	55.62
							<b>221.43</b>
501-321.000-721.900	Small tools & IMPERIAL HARDWARE CO., INC.///	470187/2	Goggles, Ladder, Faceshield	44637	03/02/2017	03/17/2017	105.10
	IMPERIAL HARDWARE CO., INC.///	470249/2	Heat Gun, Gloves, Trash Bags	44637	03/02/2017	03/17/2017	32.31
							<b>137.41</b>
501-321.000-725.400	Fuel MCNEECE BROS OIL COMPANY	845068	Fuel/Parks & Rec. Dept.	44649	03/01/2017	03/17/2017	61.52
							<b>61.52</b>
501-321.000-730.100	Professional SCADA INTEGRATIONS	2018B	Troubleshooting	44672	03/08/2017	03/17/2017	250.00
							<b>250.00</b>
501-321.000-740.100	Repair & SCADA INTEGRATIONS	2017B	SCADA Code Backup	44672	03/01/2017	03/17/2017	1,218.75
							<b>1,218.75</b>
501-321.000-750.200	AT&T		U-Verse Internet 3/1-3/31/17	372	03/01/2017	03/17/2017	70.78
							<b>70.78</b>
							<b>Total Dept. Water Treatment: 2,640.54</b>
<b>Dept: 322.000</b>	<b>Water Distribution</b>						
501-322.000-720.600	Plumbing HD SUPPLY WATERWORKS, LTD.///	G50396	Clamps	44630	03/01/2017	03/17/2017	698.44
							<b>698.44</b>
501-322.000-720.700	Construction FARMERS LAND LEVELING INC.///	22811	Class II Base	44624	03/01/2017	03/17/2017	1,910.17
							<b>1,910.17</b>
501-322.000-721.200	Other IMPERIAL HARDWARE CO., INC.///	470546/2	Silicone, Broom, Washers	44637	03/06/2017	03/17/2017	67.81
							<b>67.81</b>
501-322.000-725.200	Electricity IMPERIAL IRRIGATION DISTRIC.///		Power Bills 1/27/17-2/27/17	44638	03/01/2017	03/17/2017	11,981.29
							<b>11,981.29</b>
501-322.000-750.200	UNDERGROUND SERVICE ALERT, INC	220170070	Dig Alert Tickets	44679	03/01/2017	03/17/2017	39.00
							<b>39.00</b>
501-322.000-750.400	Travel LIMON/MARK.//		Travel Adv./Distribution	44644	03/01/2017	03/17/2017	51.00
							<b>51.00</b>
							<b>Total Dept. Water Distribution: 14,747.71</b>
							<b>Total Fund Water: 18,714.32</b>

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<b>Fund: 511 Wastewater</b>							
<b>Dept: 331.000 Wastewater</b>							
511-331.000-440.730	Sewer						
	NEAL/CHRIS AND ANNA//		Refund Deposit 1115 CADS	44651	03/08/2017	03/17/2017	12.46
	O.I.C. MINISTRIES//		Rfnd Dep, Ovrpmt 451 H Street	44656	03/07/2017	03/17/2017	12.63
	SHANK/ANA L//		Rfnd Ovrpmt 264 I Street	44673	03/08/2017	03/17/2017	2.99
							<b>28.08</b>
511-331.000-721.200	Other						
	IMPERIAL HARDWARE CO., INC.///	470190/2	Washers, Screws, Nipple	44637	03/02/2017	03/17/2017	122.11
	MCNEECE BROS OIL COMPANY	201353	Hazmat Drum	44649	03/03/2017	03/17/2017	43.10
							<b>165.21</b>
511-331.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTRIC///		Power Bills 1/27/17-2/27/17	44638	03/01/2017	03/17/2017	770.12
							<b>770.12</b>
							<b>Total Dept. Wastewater Collection: 963.41</b>
<b>Dept: 332.000 Wastewater</b>							
511-332.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO., INC.///	468252/2	Weed Killer, Ant Killer	44637	03/01/2017	03/17/2017	65.76
	IMPERIAL HARDWARE CO., INC.///	469983/2	Weed Killer, Shovel, Pump	44637	03/01/2017	03/17/2017	68.72
	INDUSTRIAL CHEM LABS///	219819	Degreaser	377	03/01/2017	03/17/2017	112.46
	POLYDYNE, INC.///	1117404	Clarifloc	44664	03/01/2017	03/17/2017	5,188.94
	USA BLUEBOOK, INC.///	181784	Beaker, Volatiles Tests	44680	03/01/2017	03/17/2017	370.49
							<b>5,806.37</b>
511-332.000-720.500	Electrical						
	DC FROST ASSOCIATES, INC.///	10906	Lamp Assembly, Sleeve	44619	03/01/2017	03/17/2017	31,799.30
							<b>31,799.30</b>
511-332.000-720.600	Plumbing						
	O'MALLEY PLUMBING/JIM//	91663	Coupling, Seal, Adapter	44655	03/01/2017	03/17/2017	66.21
							<b>66.21</b>
511-332.000-721.200	Other						
	ATCO INTERNATIONAL///	10476695	Pop-Up Swipes	373	03/01/2017	03/17/2017	124.00
	ATCO INTERNATIONAL///	10480602	Swipes, Gloves	373	03/02/2017	03/17/2017	152.00
	IMPERIAL HARDWARE CO., INC.///	466162/2	Metal Roofing	44637	03/01/2017	03/17/2017	51.70
	IMPERIAL HARDWARE CO., INC.///	469949/2	Caution Tape, Drilling Hammer	44637	03/01/2017	03/17/2017	101.18
	IMPERIAL HARDWARE CO., INC.///	470027/2	PVC Cement	44637	03/01/2017	03/17/2017	10.87
	IMPERIAL HARDWARE CO., INC.///	470191/2	Paint Pail, Respirator	44637	03/02/2017	03/17/2017	130.61
	KAMAN INDUSTRIAL TECH CORP.///	X715146	Cover & Grind Assembly	44642	03/01/2017	03/17/2017	115.09
	KAMAN INDUSTRIAL TECH CORP.///	V924916	Spacer Hubs	44642	03/01/2017	03/17/2017	275.13
	MCNEECE BROS OIL COMPANY	168465	Hose Clamps	44649	03/01/2017	03/17/2017	20.17
							<b>980.75</b>
511-332.000-721.900	Small tools &						
	CDW GOVERNMENT, INC.///	HBP2229	HP ProDesk, Edge Memory	44611	03/02/2017	03/17/2017	865.13
	CDW GOVERNMENT, INC.///	GZW7557	Monitor	44611	03/01/2017	03/17/2017	134.39
	IMPERIAL HARDWARE CO., INC.///	469949/2	Caution Tape, Drilling Hammer	44637	03/01/2017	03/17/2017	17.62
	IMPERIAL HARDWARE CO., INC.///	469983/2	Weed Killer, Shovel, Pump	44637	03/01/2017	03/17/2017	20.65
							<b>1,037.79</b>
511-332.000-730.100	Professional						
	HDR ENGINEERING, INC.///	1200033742	Industrial Pretreatment	44631	03/01/2017	03/17/2017	29,428.39
	SCADA INTEGRATIONS	2016B	SCADA Upgrade	44672	03/01/2017	03/17/2017	2,259.40
							<b>31,687.79</b>
511-332.000-730.200	Technical						
	ORANGE COMMERCIAL CREDIT///	8624	Microbiology Analysis	44658	03/01/2017	03/17/2017	365.00
	ORANGE COMMERCIAL CREDIT///	8620	Microbiology Analysis	44658	03/01/2017	03/17/2017	650.00

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							<b>1,015.00</b>
511-332.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN DIV.///	LYUM1134453	Cleaning Services	44597	03/01/2017	03/17/2017	88.68
	ALSCO AMERICAN LINEN DIV.///	LYUM144484	Cleaning Services	44597	03/01/2017	03/17/2017	108.12
	ALSCO AMERICAN LINEN DIV.///	LYUM1146465	Cleaning Services	44597	03/01/2017	03/17/2017	108.12
	ALSCO AMERICAN LINEN DIV.///	LYUM1132529	Cleaning Services	44597	03/01/2017	03/17/2017	88.68
							<b>393.60</b>
<b>Total Dept. Wastewater treatment:</b>							<b>72,786.81</b>
<b>Total Fund Wastewater:</b>							<b>73,750.22</b>
<b>Fund: 521 Solid Waste</b>							
<b>Dept: 341.000 Solid Waste</b>							
521-341.000-440.740	Solid waste						
	NEAL/CHRIS AND ANNA//		Refund Deposit 1115 CADS	44651	03/08/2017	03/17/2017	20.86
	O.I.C. MINISTRIES//		Rfnd Dep, Ovrpmt 451 H Street	44656	03/07/2017	03/17/2017	20.86
	SHANK/ANA L//		Rfnd Ovrpmt 264 I Street	44673	03/08/2017	03/17/2017	20.86
							<b>62.58</b>
<b>Total Dept. Solid Waste Collection:</b>							<b>62.58</b>
<b>Total Fund Solid Waste:</b>							<b>62.58</b>
<b>Fund: 531 Airport</b>							
<b>Dept: 000.000</b>							
531-000.000-205.000	Deposits						
	BEMIS/KEN//	001298	Refund Hangar #25 Deposit	44604	03/10/2017	03/17/2017	60.00
							<b>60.00</b>
<b>Total Dept. 000000:</b>							<b>60.00</b>
<b>Dept: 351.000 Airport</b>							
531-351.000-725.400	Fuel						
	MCNEECE BROS OIL COMPANY	845068	Fuel/Parks & Rec. Dept.	44649	03/01/2017	03/17/2017	18.45
							<b>18.45</b>
531-351.000-750.400	Travel						
	BRAWLEY CHAMBER OF COMMERCE///	15644	Mayor's Breakfast 2/24/17	44606	03/01/2017	03/17/2017	15.00
							<b>15.00</b>
<b>Total Dept. Airport:</b>							<b>33.45</b>
<b>Total Fund Airport:</b>							<b>93.45</b>
<b>Fund: 601 Maintenance</b>							
<b>Dept: 801.000 Vehicle</b>							
601-801.000-720.400	Automotive						
	DION INTERNATIONAL TRUCKS, LLC	0ECI3867	Fuel Drain Valve/LAMBS Bus	44620	03/08/2017	03/17/2017	14.92
	NORTHEND AUTOPARTS, INC.///	582431	Filters/Shop	44653	03/06/2017	03/17/2017	65.30
	NORTHEND AUTOPARTS, INC.///	582048	Filters #914 P.D.	44653	03/01/2017	03/17/2017	17.05
	NORTHEND AUTOPARTS, INC.///	582040	Filters/Shop	44653	03/01/2017	03/17/2017	7.87
							<b>105.14</b>
601-801.000-720.410	Tires						
	OK RUBBER TIRES///	54880	Tires #202 Distribution	44657	03/01/2017	03/17/2017	276.56
							<b>276.56</b>
601-801.000-720.420	Oils &						
	MCNEECE BROS OIL COMPANY	168864	Oil/Shop	44649	03/01/2017	03/17/2017	1,119.39
							<b>1,119.39</b>

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601-801.000-721.200	Other HYDRAULICS & BEARING SUPPLY IN	54985	Acetylene, Oxygen/Shop	44632	03/08/2017	03/17/2017	148.08
							<b>148.08</b>
601-801.000-740.100	Repair & DION INTERNATIONAL TRUCKS, LLC W BAR C CONSTRUCTION///	03ECW1347 154	Install Engine/LAMBS Bus Replace Ballast	44620 44682	03/03/2017 03/01/2017	03/17/2017 03/17/2017	13,414.38 465.79
							<b>13,880.17</b>
601-801.000-740.200	Cleaning ALSCO AMERICAN LINEN DIV./// ALSCO AMERICAN LINEN DIV.///	LYUM1148440 LYUM1148438	Cleaning Services Uniform Cleaning Services	44597 44597	03/06/2017 03/06/2017	03/17/2017 03/17/2017	33.46 28.40
							<b>61.86</b>
							<b>Total Dept. Vehicle Maintenance Shop: 15,591.20</b>
<b>Dept: 802.000</b>	<b>Grounds &amp; Facility</b>						
601-802.000-725.200	Electricity IMPERIAL IRRIGATION DISTRICT///		Power Bills 1/27/17-2/27/17	44638	03/01/2017	03/17/2017	62.81
							<b>62.81</b>
							<b>Total Dept. Grounds &amp; Facility 62.81</b>
							<b>Total Fund Maintenance: 15,654.01</b>
							<b>Grand Total: 354,886.50</b>

Check Register Report

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
384	03/24/20	Printed	A242	A T & T	Telephone Services 3/7-4/6	122.68
385	03/24/20	Printed	P120	AIRGAS USA, LLC	Acetylene	49.06
386	03/24/20	Printed	A554	ALLIED WASTE SERVICES #467	Street Sweeping 2/1/17-2/28/17	17,496.54
387	03/24/20	Printed	C544	CANON FINANCIAL SERVICES, INC	P.W. Copier Lease	853.48
388	03/24/20	Printed	D123	DESERT AIR CONDITIONING, IN	A/C Repair	471.00
389	03/24/20	Printed	D178	DIRECTV	Acct# 041023715 2/26-3/25/17	199.98
390	03/24/20	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - Police Dept.	27.51
391	03/24/20	Printed	F266	FIRE ETC., INC.	Batteries	134.25
392	03/24/20	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Oxygen Sensor, Gas Monitor	865.53
393	03/24/20	Printed	P372	PITNEY BOWES GLOBAL FINANCIAL	Postage Meter 12/30/17-3/29/17	432.51
394	03/24/20	Printed	S689	STAPLES ADVANTAGE	Return Mouse Pads	415.93
395	03/24/20	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Fire Dept.	40.98
396	03/24/20	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Fire Dept.	746.23
397	03/24/20	Printed	W112	WITMER PUBLIC SAFETY GROUP INC	Helmet	271.49

14

Checks Total (excluding void checks):

22,127.17

44700	03/24/20	Printed	B364	360 BUSINESS PRODUCTS	Planner, Toner, Pens	730.67
44701	03/24/20	Printed	A218	AE CONSULTING, INC.	Airfield Lighting Rehab	24,750.00
44702	03/24/20	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Battery Repair	268.31
44703	03/24/20	Printed	A230	ALARM COMMUNICATION EXPERT	Alarm Monitoring/WWTP	360.00
44704	03/24/20	Printed	A167	ALL VALLEY FENCE & SUPPLY, INC	Fence Material	17.02
44705	03/24/20	Printed	A1200	TERESA ALLEN	Rfnd Dep, Ovrpmt 1114 Chestnut	197.00
44706	03/24/20	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	439.36
44707	03/24/20	Printed	A915	AM COPIERS, INC.	Printer Maintenance/Finance	129.60
44708	03/24/20	Printed	A134	ARAMARK UNIFORM SERVICES, INC.	Cleaning Services	111.62
44709	03/24/20	Printed	A688	AT&T LONG DISTANCE	Telephone Services 1/25-2/24	38.06
44710	03/24/20	Printed	A901	AT&T-CALNET 3	Telephone Services 2/3-3/2	1,212.91
44711	03/24/20	Printed	A592	AUTO ZONE, INC. #2804	Chamois	46.20
44712	03/24/20	Printed	B269	BRAWLEY TRACTOR PARTS	Extractor Set/Shop	62.73
44713	03/24/20	Printed	B609	JUANA & JOSE BUENROSTRO	Refund Deposit 124 G Street	129.77
44714	03/24/20	Printed	C545	CANON SOLUTIONS AMERICA	P.W. Scanner, Printer Maint.	85.79
44715	03/24/20	Printed	C3610	CLIMA-TECH INC.	Refund Bus Lic #1118 Ovrpmt	8.00
44716	03/24/20	Printed	C364	COLAB	District Breakfast 2017	110.00
44717	03/24/20	Printed	C994	CWEA	CWEA Association Membership/	255.00
44718	03/24/20	Printed	D171	D & M WATER COMPANY	Bulk Water - Fire Station #2	73.43
44719	03/24/20	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	818.00
44720	03/24/20	Printed	D138	DESERT RV	Window Tint #A171 P.D.	200.00
44721	03/24/20	Printed	E145	ELMS EQUIPMENT	Autocut Head	44.09
44722	03/24/20	Printed	F904	KAREN FARNESE	Reimb. Key Fobs	339.37
44723	03/24/20	Printed	F397	FASTENAL CO.	Washers, Bolts	27.21
44724	03/24/20	Printed	F737	FORENSIC DRUG TESTING	March Maint Fee, DOT Testing	49.00
44725	03/24/20	Printed	G193	AMELIA GERBER	Refund Ovrpmt 620 N 11th St.	70.12
44726	03/24/20	Printed	H158	HD SUPPLY WATERWORKS, LTD	Adapter, Corp Stop	77.38
44727	03/24/20	Printed	I559	IMAGE SALES, INC.	Badges	119.61
44728	03/24/20	Void	03/24/2017		Void Check	0.00
44729	03/24/20	Void	03/24/2017		Void Check	0.00
44730	03/24/20	Void	03/24/2017		Void Check	0.00
44731	03/24/20	Printed	I301	IMPERIAL HARDWARE CO., INC.	Sprayer, Weed Killer	938.33
44732	03/24/20	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 1/31/17-2/28/17	59,819.25
44733	03/24/20	Printed	I443	IMPERIAL PRINTERS	Water Service Applications	383.27
44734	03/24/20	Printed	I567	IMPERIAL VALLEY PRESS	Ordinance No. 2017-01	2,157.74
44735	03/24/20	Printed	I218	INTERSTATE BATTERY	Battery #74T Streets	112.01
44736	03/24/20	Printed	K154	K-C WELDING RENTALS, INC.	Flat Tab, Primer	434.21
44737	03/24/20	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Couplings, Adapter, Tee	455.12
44738	03/24/20	Printed	L223	LANDMARK CONSULTANTS, INC.	Alyce Gereaux Park Renovations	887.25

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
44739	03/24/20	Printed	L251	LINCOLN AQUATICS	Telescopic Pole, Pole Hangers	653.35
44740	03/24/20	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Parks & Rec Dept.	1,427.87
44741	03/24/20	Printed	M344	METTLER TOLEDO, LLC	Full Preventive Maintenance	354.00
44742	03/24/20	Printed	M804	MYLO JANITORIAL	Cleaning Services - Feb. 2017	7,476.00
44743	03/24/20	Printed	N125	NATIONAL PEN CO, LLC	Paper Holders	178.39
44744	03/24/20	Printed	N045	NORTHEND AUTOPARTS, INC.	Halogen Lamp/LAMBS Bus	178.87
44745	03/24/20	Printed	O011	DEBRA A O'BRIEN	Refund Ovrpmt 371 W D Street	0.92
44746	03/24/20	Printed	0567	JIM O'MALLEY PLUMBING	Clear Floor Drains/Restroom	136.50
44747	03/24/20	Printed	O233	O'REILLY AUTO PARTS	Brake Rotors #922 P.D.	115.94
44748	03/24/20	Printed	O395	ONESOURCE DISTRIBUTORS, LLC	Weatherproof Cover	7.56
44749	03/24/20	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	4,719.00
44750	03/24/20	Printed	P110	PESTMASTER SERVICES	Pest Control/Public Works	35.00
44751	03/24/20	Printed	P255	PITNEY BOWES PURCHASE POWER	Postage	2,041.09
44752	03/24/20	Printed	P1271	POWER ADMIN LLC	Server Monitors	1,400.00
44753	03/24/20	Printed	Q576	ERNEST QUIROZ	Rfnd Dep, Ovrpmt 1348 Adler	191.10
44754	03/24/20	Printed	R177	RDO WATER	Rain Overalls	183.52
44755	03/24/20	Printed	S438	S&W HEALTHCARE CORPORATION	Gloves	167.58
44756	03/24/20	Printed	S155	SAN DIEGO COUNTY	Fire Radio Fees/February 2017	729.73
44757	03/24/20	Printed	S1113	SCADA INTEGRATIONS	Recover Server	5,009.40
44758	03/24/20	Printed	S574	SHARP ELECTRONICS CORPORATI	Copier Maintenance	102.71
44759	03/24/20	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	1875256200 1 2/7/17-3/9/17	262.23
44760	03/24/20	Printed	S760	SPECTRUM ADVERTISING	Video Tape Countil Mtg 3/7/17	500.00
44761	03/24/20	Printed	S204	STEVEN ENTERPRISES, INC.	Replace Belt	793.47
44762	03/24/20	Printed	B700	THE BANK OF NEW YORK	Tax Allocation Refunding Bonds	71,412.51
44763	03/24/20	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/R. Walla	1,820.86
44764	03/24/20	Printed	U404	UNIFIRST CORPORATION	Uniforms/Ricardo Arguelles	274.78
44765	03/24/20	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	1,439.87
44766	03/24/20	Printed	W221	WAL-MART STORES, INC. #01-1555	Soap, Gazebos	176.39
44767	03/24/20	Printed	W935	RALPH WALKER	Reimb. Safety Boots	123.00
44768	03/24/20	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	1,021.64
			69		<b>Checks Total (excluding void checks):</b>	<b>198,890.71</b>
			83		<b>Grand Total (excluding void checks):</b>	<b>221,017.88</b>



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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Fund: 101 General Fund</b>							
<b>Dept: 110.000 General Revenues</b>							
101-110.000-410.800	Business CLIMA-TECH INC.///		Refund Bus Lic #1118 Ovrpmt	44715	03/13/2017	03/24/2017	8.00
							<b>8.00</b>
101-110.000-410.910	Utility users ALLEN/TERESA// O'BRIEN/DEBRA A// QUIROZ/ERNEST//		Rfnd Dep, Ovrpmt 1114 Chestnut Refund Ovrpmt 371 W D Street Rfnd Dep, Ovrpmt 1348 Adler	44705 44745 44753	03/10/2017 03/16/2017 03/17/2017	03/24/2017 03/24/2017 03/24/2017	0.03 0.03 1.44
							<b>1.50</b>
<b>Total Dept. General Revenues:</b>							<b>9.50</b>
<b>Dept: 111.000 City Council</b>							
101-111.000-730.200	Technical SPECTRUM ADVERTISING///	13181	Video Tape Countil Mtg 3/7/17	44760	03/09/2017	03/24/2017	500.00
							<b>500.00</b>
101-111.000-750.402	Travel - N.J. COLAB///	B2017-103	District Breakfast 2017	44716	03/01/2017	03/24/2017	22.00
							<b>22.00</b>
101-111.000-750.403	Travel - G.N. COLAB/// U.S. BANK CORPORATE///	B2017-103	District Breakfast 2017 Credit Card Charges/G. Nava	44716 44763	03/01/2017 03/01/2017	03/24/2017 03/24/2017	22.00 96.64
							<b>118.64</b>
101-111.000-750.404	Travel - H.N. COLAB///	B2017-103	District Breakfast 2017	44716	03/01/2017	03/24/2017	22.00
							<b>22.00</b>
101-111.000-750.405	Travel - D.W. COLAB///	B2017-103	District Breakfast 2017	44716	03/01/2017	03/24/2017	22.00
							<b>22.00</b>
101-111.000-750.502	Training - U.S. BANK CORPORATE///		Credit Card Charges/G. Nava	44763	03/01/2017	03/24/2017	595.00
							<b>595.00</b>
101-111.000-750.503	Training - U.S. BANK CORPORATE///		Credit Card Charges/N Jauregui	44763	03/01/2017	03/24/2017	595.00
							<b>595.00</b>
<b>Total Dept. City Council:</b>							<b>1,874.64</b>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-720.100	Office IMPERIAL PRINTERS///	17-716	Business Cards/D. Wharton	44733	03/01/2017	03/24/2017	49.57
							<b>49.57</b>
101-112.000-750.210	Postage FEDERAL EXPRESS CORP./// UNITED PARCEL SERVICE, INC/// UNITED STATES POSTAL SERVIC///	5-733-28889 00X3V669107	Mailings - City Clerk Mailings - City Clerk City Hall Postage Refill	390 395 44765	03/10/2017 03/11/2017 03/17/2017	03/24/2017 03/24/2017 03/24/2017	6.13 13.00 4.83
							<b>23.96</b>
101-112.000-750.300	Advertising & IMPERIAL VALLEY PRESS/// IMPERIAL VALLEY PRESS/// IMPERIAL VALLEY PRESS/// IMPERIAL VALLEY PRESS/// IMPERIAL VALLEY PRESS///	11013144 11021827 11021919 11026761 1129574	Statements of Interest & Ad/Utility Worker II, General Ad/Assistant Chief WWTP Notice of Public Hearing/ Ordinance No. 2017-01	44734 44734 44734 44734 44734	03/01/2017 03/01/2017 03/01/2017 03/01/2017 03/01/2017	03/24/2017 03/24/2017 03/24/2017 03/24/2017 03/24/2017	664.61 263.71 330.58 186.08 563.72

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<b>2,008.70</b>
<b>Total Dept. City Clerk:</b>							<b>2,082.23</b>
<b>Dept: 131.000 City Manager</b>							
101-131.000-750.210	Postage						
	UNITED STATES POSTAL SERVIC///		City Hall Postage Refill	44765	03/17/2017	03/24/2017	45.50
							<b>45.50</b>
101-131.000-750.400	Travel						
	COLAB///	B2017-103	District Breakfast 2017	44716	03/01/2017	03/24/2017	22.00
	U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	44763	03/01/2017	03/24/2017	104.77
							<b>126.77</b>
<b>Total Dept. City Manager:</b>							<b>172.27</b>
<b>Dept: 151.000 Finance</b>							
101-151.000-740.100	Repair &						
	AM COPIERS, INC.///	33190	Printer Maintenance/Finance	44707	03/01/2017	03/24/2017	90.38
							<b>90.38</b>
101-151.000-750.210	Postage						
	PITNEY BOWES PURCHASE POWER///		Postage	44751	03/07/2017	03/24/2017	2,041.09
	UNITED STATES POSTAL SERVIC///		City Hall Postage Refill	44765	03/17/2017	03/24/2017	214.19
							<b>2,255.28</b>
101-151.000-750.400	Travel						
	U.S. BANK CORPORATE///		Credit Card Charges/R. Walla	44763	03/01/2017	03/24/2017	429.45
							<b>429.45</b>
<b>Total Dept. Finance:</b>							<b>2,775.11</b>
<b>Dept: 152.000 Utility Billing</b>							
101-152.000-720.100	Office						
	IMPERIAL PRINTERS///	17-676	Letterhead/Utility Dept.	44733	03/01/2017	03/24/2017	73.95
	IMPERIAL PRINTERS///	17-674	Water Service Applications	44733	03/01/2017	03/24/2017	259.75
							<b>333.70</b>
101-152.000-740.100	Repair &						
	AM COPIERS, INC.///	33189	Printer Maintenance/Utility	44707	03/01/2017	03/24/2017	39.22
	SHARP ELECTRONICS CORPORATI///	11095081	Copier Maintenance	44758	03/01/2017	03/24/2017	102.71
							<b>141.93</b>
101-152.000-750.210	Postage						
	UNITED STATES POSTAL SERVIC///		City Hall Postage Refill	44765	03/17/2017	03/24/2017	1,025.90
							<b>1,025.90</b>
<b>Total Dept. Utility Billing:</b>							<b>1,501.53</b>
<b>Dept: 153.000 Personnel</b>							
101-153.000-730.200	Technical						
	DEPARTMENT OF JUSTICE///	219555	Fingerprint Applications	44719	03/06/2017	03/24/2017	128.00
	DEPARTMENT OF JUSTICE///	220247	Fingerprint Applications	44719	03/06/2017	03/24/2017	558.00
	FORENSIC DRUG TESTING///	2017-01347	March Maint Fee, DOT Testing	44724	03/09/2017	03/24/2017	49.00
							<b>735.00</b>
<b>Total Dept. Personnel:</b>							<b>735.00</b>
<b>Dept: 171.000 Planning</b>							
101-171.000-750.210	Postage						
	UNITED STATES POSTAL SERVIC///		City Hall Postage Refill	44765	03/17/2017	03/24/2017	17.48
							<b>17.48</b>
<b>Total Dept. Planning:</b>							<b>17.48</b>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Dept: 181.000 Information</b>							
101-181.000-721.900	Small tools & POWER ADMIN LLC///	0903207D412	Server Monitors	44752	05/09/2017	03/24/2017	1,400.00
							<b>1,400.00</b>
<b>Total Dept. Information technology:</b>							<b>1,400.00</b>
<b>Dept: 191.000 Non-departmental</b>							
101-191.000-721.200	Other IMPERIAL HARDWARE CO., INC.///	471788/2	Ceiling Tile, Filters	44731	03/15/2017	03/24/2017	4.98
							<b>4.98</b>
101-191.000-740.200	Cleaning ALSCO AMERICAN LINEN DIV.///	LYUM1150381	Cleaning Services	44706	03/13/2017	03/24/2017	15.00
	ALSCO AMERICAN LINEN DIV.///	LYUM1150386	Cleaning Services	44706	03/13/2017	03/24/2017	18.05
	MYLO JANITORIAL///	5069808	Cleaning Services - Feb. 2017	44742	03/01/2017	03/24/2017	776.00
							<b>809.05</b>
101-191.000-740.400	Rent CANON FINANCIAL SERVICES, INC	17067690	Copier Lease/Admin. Dept.	387	03/02/2017	03/24/2017	302.78
	PITNEY BOWES GLOBAL FINANCIAL	310108800	Postage Meter 12/30/17-3/29/17	393	03/01/2017	03/24/2017	432.51
							<b>735.29</b>
<b>Total Dept. Non-departmental:</b>							<b>1,549.32</b>
<b>Dept: 211.000 Police Protection</b>							
101-211.000-720.100	Office STAPLES ADVANTAGE///	3332850406	Batteries, Post-Its, Toner	394	03/04/2017	03/24/2017	396.55
	STAPLES ADVANTAGE///	3332850407	Flash Drive	394	03/04/2017	03/24/2017	19.38
	STAPLES ADVANTAGE///	3330356883	Mouse Pads	394	03/01/2017	03/24/2017	56.81
	STAPLES ADVANTAGE///	3331969597	Return Mouse Pads	394	03/01/2017	03/24/2017	-56.81
							<b>415.93</b>
101-211.000-721.200	Other FARNESE/KAREN//	1183815033	Reimb. Sweatshirts	44722	03/13/2017	03/24/2017	276.87
	FARNESE/KAREN//	39D76510AE900674K	Reimb. Key Fobs	44722	03/13/2017	03/24/2017	62.50
	IMAGE SALES, INC.///	0056975-IN	Badges	44727	03/09/2017	03/24/2017	119.61
	IMPERIAL HARDWARE CO., INC.///	471166/2	Stakes	44731	03/10/2017	03/24/2017	1.60
	IMPERIAL HARDWARE CO., INC.///	471468/2	Lumber	44731	03/13/2017	03/24/2017	21.21
							<b>481.79</b>
101-211.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS CO.///	1875256200	1 2/7/17-3/9/17	44759	03/13/2017	03/24/2017	19.59
							<b>19.59</b>
101-211.000-730.200	Technical DEPARTMENT OF JUSTICE///	219555	Fingerprint Applications	44719	03/06/2017	03/24/2017	132.00
	DESERT RV///	6048	Window Tint #A171 P.D.	44720	03/10/2017	03/24/2017	200.00
							<b>332.00</b>
101-211.000-740.100	Repair & DESERT AIR CONDITIONING, IN///	B31839	A/C Repair	388	03/01/2017	03/24/2017	471.00
							<b>471.00</b>
101-211.000-740.200	Cleaning ALSCO AMERICAN LINEN DIV.///	LYUM1150384	Cleaning Services	44706	03/13/2017	03/24/2017	135.29
	MYLO JANITORIAL///	5069808	Cleaning Services - Feb. 2017	44742	03/01/2017	03/24/2017	3,150.00
							<b>3,285.29</b>
101-211.000-740.400	Rent CANON FINANCIAL SERVICES, INC	17067689	Copier Lease/Police Dept.	387	03/02/2017	03/24/2017	249.00
							<b>249.00</b>

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	AT&T-CALNET 3///		Telephone Services 2/3-3/2	44710	03/03/2017	03/24/2017	1,212.91
	VERIZON WIRELESS SERVICES L///	9781576034	Mobile Broadband/Police Dept.	396	03/06/2017	03/24/2017	708.22
							<b>1,921.13</b>
101-211.000-750.210	Postage						
	FEDERAL EXPRESS CORP.///	5-732-75630	Mailings - Police Dept.	390	03/10/2017	03/24/2017	21.38
	UNITED PARCEL SERVICE, INC.///	0000X7V49097	Mailings - Fire Dept.	395	03/04/2017	03/24/2017	27.98
							<b>49.36</b>
<b>Total Dept. Police Protection:</b>							<b>7,225.09</b>
<b>Dept: 211.300 Graffiti Abatement</b>							
101-211.300-721.200	Other						
	IMPERIAL HARDWARE CO., INC.///	471695/2	Graffiti Remover, Primer	44731	03/15/2017	03/24/2017	53.30
							<b>53.30</b>
<b>Total Dept. Graffiti Abatement:</b>							<b>53.30</b>
<b>Dept: 221.000 Fire Department</b>							
101-221.000-720.400	Automotive						
	AUTO ZONE, INC. #2804///	2804004372	Chamois	44711	03/11/2017	03/24/2017	46.20
							<b>46.20</b>
101-221.000-721.100	Uniforms						
	WITMER PUBLIC SAFETY GROUP INC	E1573254	Helmet	397	03/06/2017	03/24/2017	271.49
							<b>271.49</b>
101-221.000-721.200	Other						
	D & M WATER COMPANY///	254469	Bulk Water - Fire Station #1	44718	03/01/2017	03/24/2017	40.57
	FIRE ETC., INC.///	100065	Batteries	391	03/07/2017	03/24/2017	134.25
	IMPERIAL HARDWARE CO., INC.///	471053/2	Batteries, Airfreshener	44731	03/09/2017	03/24/2017	14.31
	IMPERIAL HARDWARE CO., INC.///	471425/2	Tape Measure	44731	03/13/2017	03/24/2017	11.77
	S&W HEALTHCARE CORPORATION///	229664	Gloves	44755	03/07/2017	03/24/2017	167.58
	WAL-MART STORES, INC. #01-1555	07941	Soap, Gazebo	44766	03/10/2017	03/24/2017	16.92
							<b>385.40</b>
101-221.000-721.900	Small tools &						
	WAL-MART STORES, INC. #01-1555	07941	Soap, Gazebo	44766	03/10/2017	03/24/2017	159.47
							<b>159.47</b>
101-221.000-725.400	Fuel						
	MCNEECE BROS OIL COMPANY	845066	Fuel - Fire Dept.	44740	03/01/2017	03/24/2017	1,352.37
							<b>1,352.37</b>
101-221.000-750.200							
	SAN DIEGO COUNTY///	17BRAWFDN08	Fire Radio Fees/February 2017	44756	03/01/2017	03/24/2017	729.73
							<b>729.73</b>
101-221.000-750.210	Postage						
	UNITED STATES POSTAL SERVIC///		City Hall Postage Refill	44765	03/17/2017	03/24/2017	50.28
							<b>50.28</b>
<b>Total Dept. Fire Department:</b>							<b>2,994.94</b>
<b>Dept: 221.100 Fire Station #2</b>							
101-221.100-721.200	Other						
	D & M WATER COMPANY///	254179	Bulk Water - Fire Station #2	44718	03/01/2017	03/24/2017	32.86
	IMPERIAL HARDWARE CO., INC.///	469821/2	Fuel, Door Sweep	44731	03/01/2017	03/24/2017	14.42
	IMPERIAL HARDWARE CO., INC.///	469974/2	Return Door Sweep	44731	03/01/2017	03/24/2017	-7.39
	IMPERIAL HARDWARE CO., INC.///	469975/2	Door Sweep	44731	03/01/2017	03/24/2017	3.85
	IMPERIAL HARDWARE CO., INC.///	470639/2	Acetone, Paint Marker	44731	03/06/2017	03/24/2017	11.31
							<b>55.05</b>
101-221.100-725.200	Electricity						



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101-311.000-750.210	Postage UNITED STATES POSTAL SERVIC///		City Hall Postage Refill	44765	03/17/2017	03/24/2017	8.15
							<u>8.15</u>
						<b>Total Dept. Engineering:</b>	<b>3,168.46</b>
<b>Dept: 411.000 Community</b>							
101-411.000-750.210	Postage UNITED STATES POSTAL SERVIC///		City Hall Postage Refill	44765	03/17/2017	03/24/2017	17.64
							<u>17.64</u>
						<b>Total Dept. Community Development:</b>	<b>17.64</b>
<b>Dept: 511.000 Parks</b>							
101-511.000-720.300	Chemicals AIRGAS USA, LLC///	9061018370	Acetylene	385	03/06/2017	03/24/2017	49.06
							<u>49.06</u>
101-511.000-720.500	Electrical IMPERIAL HARDWARE CO., INC.///	471394/2	Return Outlet Cover	44731	03/13/2017	03/24/2017	-12.92
	IMPERIAL HARDWARE CO., INC.///	471429/2	Circuit Breakers	44731	03/13/2017	03/24/2017	15.49
	IMPERIAL HARDWARE CO., INC.///	471382/2	Outlet Cover, Oil, Breaker	44731	03/13/2017	03/24/2017	15.58
							<u>18.15</u>
101-511.000-720.600	Plumbing HD SUPPLY WATERWORKS, LTD///	G866871	Adapter, Corp Stop	44726	03/06/2017	03/24/2017	77.38
	LABRUCHERIE IRRIGATION SUPP///	133974c	Diaphrame Assembly	44737	03/03/2017	03/24/2017	21.07
	LABRUCHERIE IRRIGATION SUPP///	134109c	Sprinklers	44737	03/07/2017	03/24/2017	312.48
	LABRUCHERIE IRRIGATION SUPP///	134492c	Couplings, Adapter, Tee	44737	03/14/2017	03/24/2017	121.57
	RDO WATER	J23934	Valve	44754	03/14/2017	03/24/2017	157.36
							<u>689.86</u>
101-511.000-721.200	Other ALL VALLEY FENCE & SUPPLY, INC	4949C	Fence Material	44704	03/07/2017	03/24/2017	17.02
	ELMS EQUIPMENT///	1077249-0001	Autocut Head	44721	03/09/2017	03/24/2017	44.09
	IMPERIAL HARDWARE CO., INC.///	471584/2	Gloves, Brush	44731	03/14/2017	03/24/2017	14.31
	IMPERIAL HARDWARE CO., INC.///	471711/2	Key, Padlock, Adhesive	44731	03/15/2017	03/24/2017	17.63
	IMPERIAL HARDWARE CO., INC.///	471381/2	Air Compressor Oil	44731	03/13/2017	03/24/2017	7.71
	IMPERIAL HARDWARE CO., INC.///	471382/2	Outlet Cover, Oil, Breaker	44731	03/13/2017	03/24/2017	7.72
	IMPERIAL HARDWARE CO., INC.///	470874/2	Paint	44731	03/08/2017	03/24/2017	153.97
	IMPERIAL HARDWARE CO., INC.///	470948/2	Caution Tape	44731	03/08/2017	03/24/2017	10.41
	IMPERIAL HARDWARE CO., INC.///	471093/2	Marking Spray, Washers, Bolts	44731	03/09/2017	03/24/2017	17.90
	K-C WELDING RENTALS, INC.///	15204	Flat Tab, Primer	44736	03/08/2017	03/24/2017	10.21
	MALLORY SAFETY & SUPPLY LLC///	4231816	Stake Whiskers	392	03/14/2017	03/24/2017	420.23
	MALLORY SAFETY & SUPPLY LLC///	4231818	Coveralls, Straw Hat	392	03/14/2017	03/24/2017	153.28
	ONESOURCE DISTRIBUTORS, LLC///		Weatherproof Cover	44748	03/14/2017	03/24/2017	7.56
							<u>882.04</u>
101-511.000-725.200	Electricity IMPERIAL IRRIGATION DISTRIC///		Power Bills 1/31/17-2/28/17	44732	03/02/2017	03/24/2017	315.44
							<u>315.44</u>
101-511.000-725.400	Fuel MCNEECE BROS OIL COMPANY	201599	Fuel/Parks & Rec Dept.	44740	03/08/2017	03/24/2017	75.50
							<u>75.50</u>
101-511.000-800.300							
	IMPERIAL HARDWARE CO., INC.///	471773/2	Wood Shims/Restroom Rehab	44731	03/15/2017	03/24/2017	3.88
	IMPERIAL HARDWARE CO., INC.///	471483/2	Bulb, Outlet Box/Restroom	44731	03/13/2017	03/24/2017	12.67
	IMPERIAL HARDWARE CO., INC.///	471151/2	Motion Light/Restroom Rehab	44731	03/10/2017	03/24/2017	65.77
	O'MALLEY PLUMBING/JIM//	238550	Clear Floor Drains/Restroom	44746	03/01/2017	03/24/2017	136.50
							<u>218.82</u>

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<b>Total Dept. Parks:</b>							<b>2,248.87</b>
<b>Dept: 521.000 Recreation &amp; Lions</b>							
101-521.000-720.100	Office						
	NATIONAL PEN CO, LLC///	109178765	Paper Holders	44743	03/08/2017	03/24/2017	178.39
							<b>178.39</b>
101-521.000-720.800	Janitorial						
	WAXIE SANITARY SUPPLY///	76560371	Janitorial Supplies	44768	03/08/2017	03/24/2017	26.85
	WAXIE SANITARY SUPPLY///	76563171	Janitorial Supplies	44768	03/09/2017	03/24/2017	728.68
	WAXIE SANITARY SUPPLY///	76563172	Janitorial Supplies	44768	03/09/2017	03/24/2017	266.11
							<b>1,021.64</b>
101-521.000-721.200	Other						
	IMPERIAL HARDWARE CO., INC.///	471788/2	Ceiling Tile, Filters	44731	03/15/2017	03/24/2017	10.34
	IMPERIAL HARDWARE CO., INC.///	470706/2	Drill Bit	44731	03/07/2017	03/24/2017	16.14
							<b>26.48</b>
101-521.000-721.900	Small tools &						
	LINCOLN AQUATICS///	SI310464	Telescopic Pole, Pole Hangers	44739	03/03/2017	03/24/2017	653.35
							<b>653.35</b>
101-521.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS CO.///	1874252700	7 2/2/17-3/7/17	44759	03/09/2017	03/24/2017	181.65
							<b>181.65</b>
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN DIV.///	LYUM1150445	Cleaning Services	44706	03/13/2017	03/24/2017	27.00
	ARAMARK UNIFORM SERVICES, INC.	001448317421	Cleaning Services	44708	03/01/2017	03/24/2017	55.81
	ARAMARK UNIFORM SERVICES, INC.	448369334	Cleaning Services	44708	03/16/2017	03/24/2017	55.81
							<b>138.62</b>
101-521.000-750.210	Postage						
	UNITED STATES POSTAL SERVIC///		City Hall Postage Refill	44765	03/17/2017	03/24/2017	9.20
							<b>9.20</b>
<b>Total Dept. Recreation &amp; Lions Center:</b>							<b>2,209.33</b>
<b>Dept: 551.000 Library</b>							
101-551.000-740.200	Cleaning						
	MYLO JANITORIAL///	5069808	Cleaning Services - Feb. 2017	44742	03/01/2017	03/24/2017	1,900.00
							<b>1,900.00</b>
101-551.000-750.210	Postage						
	UNITED STATES POSTAL SERVIC///		City Hall Postage Refill	44765	03/17/2017	03/24/2017	12.88
							<b>12.88</b>
<b>Total Dept. Library:</b>							<b>1,912.88</b>
<b>Total Fund General Fund:</b>							<b>33,095.43</b>
<b>Fund: 211 Gas Tax</b>							
<b>Dept: 312.000 Street Maintenance</b>							
211-312.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO., INC.///	471771/2	Sprayer, Weed Killer	44731	03/15/2017	03/24/2017	105.58
							<b>105.58</b>
211-312.000-721.200	Other						
	IMPERIAL HARDWARE CO., INC.///	471174/2	Rope	44731	03/10/2017	03/24/2017	87.55
	K-C WELDING RENTALS, INC.///	15287	Chain Loop	44736	03/13/2017	03/24/2017	227.49
	K-C WELDING RENTALS, INC.///	15261	Truck Rope	44736	03/10/2017	03/24/2017	193.95
							<b>508.99</b>
211-312.000-721.900	Small tools &						

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	IMPERIAL HARDWARE CO., INC.///	471424/2	Voltage Tester	44731	03/13/2017	03/24/2017	28.02
	IMPERIAL HARDWARE CO., INC.///	471771/2	Sprayer, Weed Killer	44731	03/15/2017	03/24/2017	39.54
							<b>67.56</b>
211-312.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTRICT///		Street Lights 2/7/17-3/7/17	44732	03/08/2017	03/24/2017	9,175.45
							<b>9,175.45</b>
							<b>Total Dept. Street Maintenance &amp; 9,857.58</b>
							<b>Total Fund Gas Tax: 9,857.58</b>
<b>Fund: 215 Measure D - Sales Tax</b>							
<b>Dept: 312.000 Street Maintenance</b>							
215-312.000-730.200	Technical						
	ALLIED WASTE SERVICES #467///	0467-001463940	Street Sweeping 2/1/17-2/28/17	386	03/01/2017	03/24/2017	17,496.54
							<b>17,496.54</b>
							<b>Total Dept. Street Maintenance &amp; 17,496.54</b>
							<b>Total Fund Measure D - 17,496.54</b>
<b>Fund: 241 Bernardo Padilla</b>							
<b>Dept: 511.100 Parks, Landscape &amp;</b>							
241-511.100-725.200	Electricity						
	IMPERIAL IRRIGATION DISTRICT///		Street Lights 2/7/17-3/7/17	44732	03/08/2017	03/24/2017	138.37
	IMPERIAL IRRIGATION DISTRICT///		Power Bills 1/31/17-2/28/17	44732	03/02/2017	03/24/2017	12.96
							<b>151.33</b>
							<b>Total Dept. Parks, Landscape &amp; 151.33</b>
							<b>Total Fund Bernardo 151.33</b>
<b>Fund: 243 CFD 05-1 Victoria Park</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
243-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTRICT///		Power Bills 1/26/17-2/23/17	44732	03/01/2017	03/24/2017	16.06
	IMPERIAL IRRIGATION DISTRICT///		Street Lights 2/7/17-3/7/17	44732	03/08/2017	03/24/2017	122.64
							<b>138.70</b>
							<b>Total Dept. Comm Fac Dist: 138.70</b>
							<b>Total Fund CFD 05-1 138.70</b>
<b>Fund: 244 CFD 05-4 Latigo Ranch</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
244-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTRICT///		Street Lights 2/7/17-3/7/17	44732	03/08/2017	03/24/2017	130.82
							<b>130.82</b>
							<b>Total Dept. Comm Fac Dist: 130.82</b>
							<b>Total Fund CFD 05-4 Latigo 130.82</b>
<b>Fund: 245 CFD 05-3 La Paloma</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
245-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTRICT///		Street Lights 2/7/17-3/7/17	44732	03/08/2017	03/24/2017	318.87
							<b>318.87</b>
							<b>Total Dept. Comm Fac Dist: 318.87</b>

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<b>Total Fund CFD 05-3 La</b>							<b>318.87</b>
<b>Fund: 246 CFD 06-1 Malan Park</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
246-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTRIC//		Street Lights 2/7/17-3/7/17	44732	03/08/2017	03/24/2017	106.29
							<u>106.29</u>
<b>Total Dept. Comm Fac Dist:</b>							<b>106.29</b>
<b>Total Fund CFD 06-1 Malan</b>							<b>106.29</b>
<b>Fund: 247 CFD 07-1 Luckey</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
247-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTRIC//		Street Lights 2/7/17-3/7/17	44732	03/08/2017	03/24/2017	130.82
							<u>130.82</u>
<b>Total Dept. Comm Fac Dist:</b>							<b>130.82</b>
<b>Total Fund CFD 07-1</b>							<b>130.82</b>
<b>Fund: 248 CFD 07-2 Springhouse</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
248-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTRIC//		Street Lights 2/7/17-3/7/17	44732	03/08/2017	03/24/2017	8.18
							<u>8.18</u>
<b>Total Dept. Comm Fac Dist:</b>							<b>8.18</b>
<b>Total Fund CFD 07-2</b>							<b>8.18</b>
<b>Fund: 401 Successor Agency to</b>							
<b>Dept: 611.000 CRA Project Area</b>							
401-611.000-760.100	Interest						
	THE BANK OF NEW YORK		Tax Allocation Refunding Bonds	44762	03/20/2017	03/24/2017	71,412.51
							<u>71,412.51</u>
<b>Total Dept. CRA Project Area No. 1:</b>							<b>71,412.51</b>
<b>Total Fund Successor</b>							<b>71,412.51</b>
<b>Fund: 501 Water</b>							
<b>Dept: 000.000</b>							
501-000.000-205.200	Water						
	ALLEN/TERESA//		Rfnd Dep, Ovrpmt 1114 Chestnut	44705	03/10/2017	03/24/2017	196.10
	BUENROSTRO/JUANA & JOSE//		Refund Deposit 124 G Street	44713	03/14/2017	03/24/2017	129.77
	QUIROZ/ERNEST//		Rfnd Dep, Ovrpmt 1348 Adler	44753	03/17/2017	03/24/2017	153.70
							<u>479.57</u>
<b>Total Dept. 000000:</b>							<b>479.57</b>
<b>Dept: 321.000 Water Treatment</b>							
501-321.000-440.710	Water sales						
	GERBER/AMELIA//		Refund Ovrpmt 620 N 11th St.	44725	03/14/2017	03/24/2017	70.12
							<u>70.12</u>
501-321.000-720.100	Office						
	360 BUSINESS PRODUCTS//	WO-8048-1	Planner, Toner, Pens	44700	03/13/2017	03/24/2017	363.63
							<u>363.63</u>

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501-321.000-721.100	Uniforms						
	UNIFIRST CORPORATION///	360 1454486	Uniforms/Ricardo Arguelles	44764	03/01/2017	03/24/2017	274.78
	WALKER/RALPH//	11271772	Reimb. Safety Boots	44767	03/01/2017	03/24/2017	123.00
							<b>397.78</b>
501-321.000-721.200	Other						
	FASTENAL CO.///	CAEL181191	Washers, Bolts	44723	03/01/2017	03/24/2017	27.21
	IMPERIAL HARDWARE CO., INC.///	471588/2	Flat Bar, Hex Self Tap	44731	03/14/2017	03/24/2017	29.02
	IMPERIAL HARDWARE CO., INC.///	471784/2	Gloves	44731	03/15/2017	03/24/2017	31.33
	IMPERIAL HARDWARE CO., INC.///	470747/2	Tool Holder, Gloves, Key	44731	03/07/2017	03/24/2017	23.66
	IMPERIAL HARDWARE CO., INC.///	470955/2	Air Dusters	44731	03/08/2017	03/24/2017	19.91
	IMPERIAL HARDWARE CO., INC.///	471118/2	Lacquer Thinner, Trim Line	44731	03/09/2017	03/24/2017	41.63
	MALLORY SAFETY & SUPPLY LLC///	4228817	Gloves	392	03/09/2017	03/24/2017	2.16
	RDO WATER	J23958	Rain Overalls	44754	03/15/2017	03/24/2017	26.16
							<b>201.08</b>
501-321.000-721.900	Small tools &						
	MALLORY SAFETY & SUPPLY LLC///	4228819	Oxygen Sensor, Gas Monitor	392	03/09/2017	03/24/2017	204.74
							<b>204.74</b>
501-321.000-730.200	Technical						
	MALLORY SAFETY & SUPPLY LLC///	4228819	Oxygen Sensor, Gas Monitor	392	03/09/2017	03/24/2017	85.12
	ORANGE COMMERCIAL CREDIT///	8637	Microbiology Analysis	44749	03/06/2017	03/24/2017	1,396.00
	ORANGE COMMERCIAL CREDIT///	8628	Microbiology Analysis	44749	03/01/2017	03/24/2017	986.00
							<b>2,467.12</b>
501-321.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN DIV.///	LYUM1150391	Cleaning Services	44706	03/13/2017	03/24/2017	53.30
	MYLO JANITORIAL///	5069808	Cleaning Services - Feb. 2017	44742	03/01/2017	03/24/2017	510.00
							<b>563.30</b>
501-321.000-750.200							
	A T & T///		Telephone Services 3/17-4/6	384	03/07/2017	03/24/2017	5.27
							<b>5.27</b>
							<b>Total Dept. Water Treatment: 4,273.04</b>
<b>Dept: 322.000</b>	<b>Water Distribution</b>						
501-322.000-721.200	Other						
	IMPERIAL HARDWARE CO., INC.///	471619/2	Bolt Cutter, Hand Sanitizer	44731	03/14/2017	03/24/2017	2.96
	IMPERIAL HARDWARE CO., INC.///	471405/2	Batteries	44731	03/13/2017	03/24/2017	12.92
							<b>15.88</b>
501-322.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO., INC.///	471619/2	Bolt Cutter, Hand Sanitizer	44731	03/14/2017	03/24/2017	30.25
							<b>30.25</b>
501-322.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTRIC///		Power Bills 1/31/17-2/28/17	44732	03/02/2017	03/24/2017	2,990.76
							<b>2,990.76</b>
501-322.000-750.200							
	A T & T///		Telephone Services 3/17-4/6	384	03/07/2017	03/24/2017	32.94
							<b>32.94</b>
							<b>Total Dept. Water Distribution: 3,069.83</b>
							<b>Total Fund Water: 7,822.44</b>
<b>Fund: 511</b>	<b>Wastewater</b>						
<b>Dept: 331.000</b>	<b>Wastewater</b>						
511-331.000-440.730	Sewer						
	QUIROZ/ERNEST//		Rfnd Dep, Ovrpmt 1348 Adler	44753	03/17/2017	03/24/2017	25.53

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							<b>25.53</b>
511-331.000-730.200	Technical ORANGE COMMERCIAL CREDIT///	8612	Copper Analysis	44749	03/01/2017	03/24/2017	1,809.00
							<b>1,809.00</b>
511-331.000-750.200	A T & T///		Telephone Services 3/7-4/6	384	03/07/2017	03/24/2017	84.47
							<b>84.47</b>
							<b>Total Dept. Wastewater Collection: 1,919.00</b>
<b>Dept: 332.000 Wastewater</b>							
511-332.000-720.100	Office						
	360 BUSINESS PRODUCTS///	OE-26008-1	Toner, Copy Paper	44700	03/14/2017	03/24/2017	505.10
	360 BUSINESS PRODUCTS///	CP-OE-26008-1-1	Return Toner	44700	03/15/2017	03/24/2017	-227.88
	360 BUSINESS PRODUCTS///	OE-26059-1	Toner	44700	03/15/2017	03/24/2017	89.82
							<b>367.04</b>
511-332.000-725.200	Electricity IMPERIAL IRRIGATION DISTRIC///		Power Bills 1/31/17-2/28/17	44732	03/02/2017	03/24/2017	45,138.76
							<b>45,138.76</b>
511-332.000-730.200	Technical						
	ALARM COMMUNICATION EXPERT///	08613	Alarm Monitoring/WWTP	44703	03/16/2017	03/24/2017	90.00
	ORANGE COMMERCIAL CREDIT///	8640	Microbiology Analysis	44749	03/06/2017	03/24/2017	528.00
	SCADA INTEGRATIONS	2019B	Recover Server	44757	03/14/2017	03/24/2017	5,009.40
							<b>5,627.40</b>
511-332.000-740.100	Repair & METTLER TOLEDO, LLC///	641418177	Full Preventive Maintenance	44741	03/01/2017	03/24/2017	354.00
							<b>354.00</b>
511-332.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN DIV.///	LYUM1148446	Cleaning Services	44706	03/06/2017	03/24/2017	108.12
	MYLO JANITORIAL///	5069808	Cleaning Services - Feb. 2017	44742	03/01/2017	03/24/2017	450.00
							<b>558.12</b>
511-332.000-750.600	CWEA///	000337070I	CWEA Association Membership/	44717	03/07/2017	03/24/2017	255.00
							<b>255.00</b>
							<b>Total Dept. Wastewater treatment: 52,300.32</b>
							<b>Total Fund Wastewater: 54,219.32</b>
<b>Fund: 521 Solid Waste</b>							
<b>Dept: 341.000 Solid Waste</b>							
521-341.000-440.740	Solid waste						
	ALLEN/TERESA//		Rfnd Dep, Ovrpmt 1114 Chestnut	44705	03/10/2017	03/24/2017	0.87
	O'BRIEN/DEBRA A//		Refund Ovrpmt 371 W D Street	44745	03/16/2017	03/24/2017	0.89
	QUIROZ/ERNEST//		Rfnd Dep, Ovrpmt 1348 Adler	44753	03/17/2017	03/24/2017	10.43
							<b>12.19</b>
							<b>Total Dept. Solid Waste Collection: 12.19</b>
							<b>Total Fund Solid Waste: 12.19</b>
<b>Fund: 531 Airport</b>							
<b>Dept: 351.000 Airport</b>							
531-351.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTRIC///		Power Bills 2/2/17-3/2/17	44732	03/06/2017	03/24/2017	30.51
	IMPERIAL IRRIGATION DISTRIC///		Power Bills 1/31/17-2/28/17	44732	03/02/2017	03/24/2017	710.80

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 03/27/2017  
 Time: 10:55 am  
 Page: 12

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<b>741.31</b>
							<b>Total Dept. Airport: 741.31</b>
							<b>Total Fund Airport: 741.31</b>
<b>Fund: 532 Airport Projects</b>							
<b>Dept: 351.100 Airport</b>							
532-351.100-730.100	Professional AE CONSULTING, INC.///	07904	Airfield Lighting Rehab	44701	03/08/2017	03/24/2017	24,750.00
							<b>24,750.00</b>
							<b>Total Dept. Airport construction: 24,750.00</b>
							<b>Total Fund Airport 24,750.00</b>
<b>Fund: 601 Maintenance</b>							
<b>Dept: 801.000 Vehicle</b>							
601-801.000-720.400	Automotive						
	NORTHEND AUTOPARTS, INC.///	582682	Brake Pads #P157 P.D.	44744	03/09/2017	03/24/2017	55.84
	NORTHEND AUTOPARTS, INC.///	582713	Blades #85, 89 Parks	44744	03/09/2017	03/24/2017	112.30
	NORTHEND AUTOPARTS, INC.///	582738	Halogen Lamp/LAMBS Bus	44744	03/09/2017	03/24/2017	10.73
	O'REILLY AUTO PARTS///	2648-459618	Belt #206 AC	44747	02/28/2017	03/24/2017	29.28
	O'REILLY AUTO PARTS///	2648-459636	Belt #206 AC	44747	02/28/2017	03/24/2017	29.84
	O'REILLY AUTO PARTS///	2648-459651	Return Belt	44747	02/28/2017	03/24/2017	-29.28
	O'REILLY AUTO PARTS///	2648-436004	Return Shocks	44747	02/01/2017	03/24/2017	-92.34
	O'REILLY AUTO PARTS///	2648-452832	Wiper Blades #114 Streets	44747	02/01/2017	03/24/2017	25.90
	O'REILLY AUTO PARTS///	2648-461177	Filters/Shop	44747	03/09/2017	03/24/2017	50.23
	O'REILLY AUTO PARTS///		Brake Rotors #922 P.D.	44747	03/10/2017	03/24/2017	68.94
							<b>261.44</b>
601-801.000-720.420	Oils & O'REILLY AUTO PARTS///	2648-459702	Stabilizer #45 Parks & Shop	44747	02/28/2017	03/24/2017	33.37
							<b>33.37</b>
601-801.000-720.500	Electrical INTERSTATE BATTERY///	970018772	Battery #74T Streets	44735	03/10/2017	03/24/2017	112.01
							<b>112.01</b>
601-801.000-721.200	Other K-C WELDING RENTALS, INC.///	15244	Screws	44736	03/10/2017	03/24/2017	2.56
							<b>2.56</b>
601-801.000-721.900	Small tools & BRAWLEY TRACTOR PARTS///	0013343	Extractor Set/Shop	44712	03/09/2017	03/24/2017	62.73
							<b>62.73</b>
601-801.000-730.200	Technical ALARM COMMUNICATION EXPERT///	08621	Alarm Monitoring/P.W.-Shop	44703	03/16/2017	03/24/2017	90.00
							<b>90.00</b>
601-801.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN DIV.///	LYUM1150440	Uniform Cleaning Services	44706	03/13/2017	03/24/2017	37.32
	ALSCO AMERICAN LINEN DIV.///	LYUM1150441	Cleaning Services	44706	03/13/2017	03/24/2017	26.12
							<b>63.44</b>
							<b>Total Dept. Vehicle Maintenance Shop: 625.55</b>
							<b>Total Fund Maintenance: 625.55</b>
							<b>Grand Total: 221,017.88</b>

**RESOLUTION NO. 2017-**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA  
TO AUTHORIZE A PARCEL SWAP**

**WHEREAS**, the City of Brawley owns the real property described as: Lots 6 and 7, in Block 78, of the Townsite of Brawley, in the City of Brawley, County of Imperial, State of California, as per Map thereof No. 920, filed in the office of the County Recorder of San Diego County, a copy of said Map being on file in the office of the County Recorder of Imperial County. ("Parcel 1" hereinafter); and

**WHEREAS**, Robert O'Brien and Elizabeth Machado own the real property described as:

Lots 8 and 9, Block 78, Townsite of Brawley, in the City of Brawley, County of Imperial, State of California, according to Map No. 920 on file in the office of the County Recorder of San Diego County, a copy of said Map being on file in the office of the County Recorder of Imperial County. ("Parcel 2" hereinafter); and

**WHEREAS**, Robert O'Brien and Elizabeth Machado have requested that the City swap Parcel 1 for Parcel 2; and

**WHEREAS**, Parcel 1 and Parcel 2 are essentially fungible but for the fact that Parcel 1 is adjacent to another parcel owned by Robert O'Brien and Elizabeth Machado; and

**WHEREAS**, the City Council has determined that Parcel 2 would be more useful to the City than Parcel 1; and

**WHEREAS**, the City Council took action in closed session on September 6, 2016 to direct staff to prepare joint escrow instructions to accomplish the swap of Parcel 1 for Parcel 2.

**NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. The City Council of the City of Brawley hereby approves the swap of Parcel 1 for Parcel 2 pursuant to the terms and conditions contained in the Amended Joint Escrow Instructions attached hereto as Exhibit A.

**PASSED, APPROVED AND ADOPTED** at a special meeting held on the 4th day of April, 2017.

**CITY OF BRAWLEY, CALIFORNIA**

\_\_\_\_\_  
**Sam Couchman, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Alma Benavides, City Clerk**

STATE OF CALIFORNIA}  
COUNTY OF IMPERIAL}  
CITY OF BRAWLEY}

I, **ALMA BENAVIDES**, City Clerk, City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2017- was **passed and adopted** by the City Council of the City of Brawley, California, at a special meeting held on the 4th day of April, 2017 and that it was so adopted by the following roll call vote:

**AYES:**  
**NAYES:**  
**ABSTAIN:**  
**ABSENT:**

DATED: April 4, 2017

Alma Benavides, City Clerk

AMENDED JOINT ESCROW INSTRUCTIONS

March 29, 2017

Peggy Cole  
Chicago Title Company  
1425 Main Street  
El Centro, California 92244

Re: Transaction between the City of Brawley and Robert O'Brien and Elizabeth Machado

Dear Peggy:

This letter shall constitute amended joint escrow instructions of the City of Brawley, ("City") a California general law city on one hand and Robert O'Brien and Elizabeth Machado, ("O'Brien and Machado") on the other, in connection with the exchange of certain real property owned by the City for certain real property owned by O'Brien and Machado.

The property owned by the City is described as follows:

Lots 6 and 7, in Block 78, of the Townsite of Brawley, in the City of Brawley, County of Imperial, State of California, as per Map thereof No. 920, filed in the office of the County Recorder of San Diego County, a copy of said Map being on file in the office of the County Recorder of Imperial County.

The property owned by O'Brien and Machado is described as follows:

Lots 8 and 9, Block 78, Townsite of Brawley, in the City of Brawley, County of Imperial, State of California, according to Map No. 920 on file in the office of the County Recorder of San Diego County, a copy of said Map being on file in the office of the County Recorder of Imperial County.

Hereinafter the property owned by the City shall be referred to as Parcel 1 and the property owned by O'Brien and Machado shall be referred to as Parcel 2.

The City has agreed to convey Parcel 1 to O'Brien and Machado in exchange for O'Brien and Machado's agreement to convey Parcel 2 to the City.

1. Closing Date

Escrow shall close on the earlier of April 1, 2017 ("Closing Date"), or on satisfaction of the conditions and completion of the deposits described in these instructions.

## 2. Deposit of Documents and Money

(a) On or before the Closing Date, the City shall deposit or cause to be deposited into escrow:

- (i) a grant deed, duly executed and acknowledged by the Mayor of the City of Brawley, conveying Parcel 1 to O'Brien and Machado;
- (ii) the premium for a CLTA policy covering Parcel 2;
- (iii) a nonforeign affidavit executed by the City (FIRPTA Affidavit);
- (iv) a sum of cash necessary to satisfy the City's share of closing costs;
- (v) any other documents reasonably requested by you or O'Brien and Machado necessary to consummate the closing.

(b) On or before the Closing Date, the O'Brien and Machado shall deposit or cause to be deposited into escrow:

- (i) a grant deed, duly executed and acknowledged by Machado and O'Brien conveying Parcel 2 to the City;
- (ii) the premium for a CLTA policy covering Parcel 1;
- (iii) a nonforeign affidavit executed by O'Brien and Machado;
- (iv) a sum of cash necessary to satisfy O'Brien and Machado's share of closing costs;
- (v) an additional sum of cash necessary to satisfy the prorated property taxes due for Parcel 2 and the documentary transfer tax for Parcel 1;
- (vi) any other documents reasonably request by you or the City necessary to consummate the closing.

## 3. Closing Costs and Prorations

Costs shall be allocated and prorations made, on the basis of a thirty (30) day month, as follows:

- (a) Property taxes due on Parcel 2 shall be the responsibility of O'Brien and Machado and shall be prorated as of the close of escrow;

(b) Until the close of escrow, Parcel 1, is exempt from property taxes. Property taxes accruing on Parcel 1 following close of escrow shall be the responsibility to O'Brien and Machado;

(c) The conveyance of Parcel 1 to O'Brien and Machado is exempt from documentary transfer tax pursuant to California Revenue and Taxation Code Section 11922;

(d) O'Brien and Machado shall be responsible for the documentary transfer tax due for the conveyance of Parcel 2;

(e) The City shall pay the premium for the CLTA policy for Parcel 2;

(f) O'Brien and Machado shall pay the premium of the CLTA policy for Parcel 1;

(g) the City shall pay one half (1/2) of the escrow fees and other closing costs;

(h) O'Brien and Machado shall pay one half (1/2) of the escrow fees and other closing costs.

#### 4. Conditions to Closing

You are instructed to close the transaction only on complete satisfaction of the following conditions:

(a) You are prepared to issue a Standard California Land Title Association owner's policy of title insurance in the amount of \$31,000.00 from Chicago Title Company, showing title to Parcel 1 vested of record in O'Brien and Machado and subject to no exceptions to title other than: items 4, 5, 6, and 7 set forth in the Preliminary Title Report number 7101618765-SB; and the standard printed exceptions in the policy.

(b) You are prepared to issue a Standard California Land Title Association owner's policy of title insurance in the amount of \$31,000.00 from Chicago Title Company, showing title to Parcel 2 vested of record in the City and subject to no exceptions to title other than: items 4, 5, 6, and 7 set forth in the Preliminary Title Report number 7101618765-SB; and the standard printed exceptions in the policy.

(c) You have received the items listed in Section 2 hereof.

#### 5. Closing

You shall close the escrow no later than the Closing Date. You are authorized and instructed to close this transaction only when all conditions to the close set forth in

Section 4 hereof have been fully satisfied. You are then instructed to do the following items in the order set forth below:

- (a) Date the Grant Deeds, and any other documents in escrow that are not dated, with the date of the close of escrow;
- (b) Record the Grant Deeds;
- (c) Issue and deliver the CLTA Policy for Parcel 1 to O'Brien and Machado;
- (d) Issue and deliver the CLTA Policy for Parcel 1 to the City;
- (e) Pay all closing costs and other prorations as provided in Section 3 hereof, and
- (d) Deliver any other documents required to close to the person to whom they are directed.

If you have not closed escrow by the Closing Date, immediately notify the City at:

City of Brawley  
383 Main Street  
Brawley, CA 92227

Attn: City Manager

and immediately notify O'Brien and Machado at:

643 Main Street  
Brawley, CA 92227

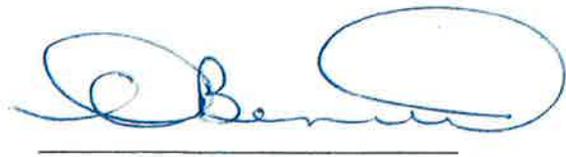
and hold all funds and documents pending further instructions.

City of Brawley

Attest:



Sam Couchman, Mayor



Alma Benavides, City Clerk

Approved as to Form:



William S. Smerdon, City Attorney



Robert O'Brien



Elizabeth Machado

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: April 4, 2017

City Manager: 

**PREPARED BY:** Gordon R. Gaste, AICP CEP

**PRESENTED BY:** Gordon R. Gaste, AICP CEP

**SUBJECT:** Tentative Tract Map (TM 16-02) and Zone Change (ZC16-02) – Palm River Subdivision

**PLANNING COMMISSION RECOMMENDATION:** Approve tentative tract map and zone change.

**CITY MANAGER RECOMMENDATION:** Hold public hearing, consider public input and Planning Commission recommendation prior to taking action.

**DISCUSSION:** An application for a tentative tract map and partial zone change from R-1 (Residential Single Family) to R-2 (Residential Low Density) was submitted to allow for the development of single family detached dwellings and single family zero-lot-line dwellings.

The site is currently vacant, comprised of 24.49 acres and zoned as R-1 (single family) in its entirety. The proposed tentative map will subdivide the property to allow for the construction of forty-seven (47) single family detached homes and eighty-six (86) zero-lot line homes. Access is proposed via River Drive, North Palm Avenue and Duarte Street.

The subject property was previously proposed for development of the Palm River Mobile Home/RV Park and denied. Given the level of community interest in the prior proposed project, staff utilized an expanded radius of notification to advise of scheduled public hearings.

**FISCAL IMPACT:** N/A

**ATTACHMENTS:** Expanded Staff Report, Environmental Initial Study, Draft Mitigated Negative Declaration, February 1, 2017 Planning Commission Minutes, Location Maps, Site Plan, Parcel Map and Ordinance No. 2017- : Ordinance of the City Council of the City of Brawley, California Amending the Brawley Municipal Code to Change the Zoning Designation for Specified Property

**EXPANDED CITY COUNCIL STAFF REPORT**

**Major Subdivision/Zone Change:** TM16-02/ZC16-02  
Palm River Subdivision

**Property Owner/**

**Applicant:** RSG Capital, LLC\

**Representative:** Raymond Todd Dial, RTD Consulting

**Legal Description:** Lot 8, Subdivision of Tract 77, Township 13 South, Range 14 East, S.B.M. excepting the South 40 feet, City of Brawley, County of Imperial, State of California, APN 047-060-31

**Location:** Northwest corner of River Drive and North Palm Avenue

**Area:** 24.49 Acres (1,066,784 Square Feet)

**Existing Zoning:** R-1 (Residential Single Family)

**Proposed Zoning:** R-1 (Residential Single Family)/R-2 (Residential Low Density)

**Existing Use:** Vacant

**Proposed Use:** Single Family Detached Homes/Single Family Zero-Lot-line Homes

**North -** M-1 (Light Manufacturing) / Vacant

**South -** R-1 (Residential Single Family) / Single Family Dwellings

**East -** R-1 (Residential Single Family) / Vacant

**West-** M-1 (Light Manufacturing) / Vacant

**General Plan Designation:** Low Density Residential

**CEQA Status:** Mitigated Negative Declaration

**CITY COUNCIL MEETING, APRIL 4, 2017  
5:00 P.M., BRAWLEY CITY COUNCIL CHAMBERS,  
383 MAIN STREET, BRAWLEY, CALIFORNIA**

**Major Subdivision/Zone Change: TM16-02/ZC16-02**

**General Information:**

A Tentative Tract Map and partial Zone Change from R-1 (Residential Single Family) to R-2 (Residential Low Density) is proposed in order to permit single family detached dwellings and single family zero-lot-line dwellings (Low Density Residential). The property is currently zoned entirely as R-1 (Residential Single Family). The site is vacant and is 24.49 acres in size. The proposed tentative map the property to be subdivided to allow for the construction of a 47 single family detached homes and 86 zero-lot line homes. Access is proposed via River Drive, North Palm Avenue and Duarte Street.

**Staff Recommendation:**

On February 1, 2017, Brawley Planning Commission recommended approval of the project with the following conditions:

1. The Developer shall comply with all local, state & federal laws, rules, regulations, ordinances, resolutions and standards applicable to this Project, whether specified herein or not. Where conflicts occur, the most stringent requirements as interpreted by the City shall apply.
2. Obtain City Engineer's review and approval (stamp & signature) for all final maps, improvement plans, studies, soils reports, cost estimates, designs, calculations, Subdivision Agreement(s), related documents, and amounts of fees required for this Project.
3. All improvements required for each final map and/or phase of development for this Project shall be constructed, or in lieu thereof, an improvements security be provided to insure their construction. The City Engineer and the City Attorney shall review the improvements security format, content and amounts. The type of improvement security shall be approved by City Council.
4. Obtain, pay for and comply with all permits required from the Imperial Irrigation District (IID) for improvements within, adjacent or across the agency's rights of way and/or facilities, as required.
5. Offer for dedication all rights of way, easements or parcels of land required for the improvements of streets, underground pipelines, and utilities.
6. Approval or conditional approval of the tentative map shall not constitute the waiver of any requirement of the City's ordinances or resolutions, regulations or standards; except, where a condition herein specifically provides a waiver.
7. High Pressure Sodium street safety lighting shall be provided at 300 ft. maximum spacing and at all street intersections, according to the IID Standards. Streetlights shall be of 150 watts at street intersections and of 100 watts elsewhere.
8. Stop signs, stop bars and legend, shall be provided at locations determined by the City Engineer.
9. All private drainage and all private facilities, which are installed, operated, and maintained within Imperial Irrigation District right of way, require an IID encroachment permit.
10. Developer shall provide the Project's electrical load calculations to the Imperial Irrigation District Power Department in order to determine the electrical power facilities needed and their cost. Utilities shall be undergrounded within and adjacent to the subdivision if IID deems it feasible.
11. Developer shall provide to the Project, underground utility services such as: water, sewer, natural gas, electric, telephone and cable television in coordination with the corresponding utility company.
12. The type, quantity and location of new fire hydrants shall be subject to the review and approval of the City Engineer and the Fire Chief. Fire hydrants shall be no farther apart than what is required by the Uniform Fire Code, table A-III-B-I. Installation of fire hydrants shall be prior to construction of each respective phase of the development.
13. Project must comply with local, state and federal storm drainage discharge permits regulations.
14. Provide adequate drainage to prevent runoff into adjacent land and subsequent erosion of soils.
15. Project must comply with local, state and federal storm drainage discharge permit regulations.
16. Water shall be applied to active grading areas, unpaved surfaces used for vehicle access, and other areas of dust generation to prevent or suppress airborne particulates during site development to the satisfaction of the Brawley Department of Public Works.

17. Implementation of Best Management Practices and a Storm Water Pollution Prevention Plan to prevent soil erosion and polluted runoff.
18. Pretreatment of wastewater shall be required per Public Works standards.
19. Subdivider shall obtain all stormwater drainage permits from the Regional Water Quality Control Board, if required.

**Major Subdivision/Zone Change: TM16-02/ZC16-02**

20. Hydraulics, drainage and grading details to City standards provided to the City Engineer. Project must comply with local, state and federal storm drainage discharge permits regulations. 100 percent retention shall be provided. The retention basin shall also be landscaped (xeriscape permitted). If a Communities Facilities District (CFD) is permitted by the City Council, the retention basin shall also be a passive recreation area. If the retention basin is maintained by a Homeowners Association (HOA), the will have the ability to govern its use. In either event, the basin shall have a minimum of weed fabric and landscape rock to prevent erosion and control dust. Also, a driveway for maintenance and an ADA ramp shall be provided for access to the recreational retention basin.
21. Applicant/Property Owner shall obtain an encroachment permit from the Department of Public Works for any new, altered or unpermitted driveways necessary to access each of the parcels from a public street.
22. A six foot masonry wall shall be constructed on the perimeter of the subdivision, including the entire west side of the property and where rear or side yards abut River Drive, North Palm Avenue and Duarte Street.
23. Subdivider shall pay fees to record and process the tentative map, zone change and related environmental documents.
24. Provide sewer and water, curb and gutter, sidewalk, street and other improvements to City standards before City issues certificate of occupancy for any structure for each parcel. This includes half street improvements to the northern half of River Drive, the western half of North Palm Avenue and the south half of Duarte Street. The west half of North Palm Avenue shall be constructed in phases that match the northern boundary of the development. The south half of Duarte Street shall require a fair share for each phase of the Mobile Home Park and shall be designed per Local Industrial design requirements. During the interim, both North Palm Avenue and Duarte shall be improved as a 20 foot all-weather road for use by emergency vehicles.
25. Per Section 23A.23 of the City of Brawley Subdivision Ordinance, the applicant shall pay Quimby fees in the amount of \$16,060.05 before final map approval.
26. Landscaping will be required as per Sec. 27.180 of the Zoning Ordinance and the Brawley Landscaping Ordinance and shall be installed per the approved landscape plan.
27. A "Deed Notice" required for parcels in the ALUC's D zone.
28. The perimeter landscape areas and retention basin shall be maintained by either a CFD or a HOA. The method shall be determined by City Council.
29. The applicant shall defend, indemnify, and hold harmless the City of Brawley, or its agents, officers and employees from any claim, action or proceedings against the City or its agents, officers, or employees to attack, set aside, void or annul, an approval by the Planning Commission or City Council concerning the subdivision. The City of Brawley shall promptly notify the applicant of any claim, action or proceedings and shall cooperate fully in the defense.

The recommendation is based on the following findings:

1. The proposal is prepared in accordance with the California Environmental Quality Act (CEQA) pursuant to Article 6.
2. The location of the project and surrounding land uses make it unlikely the project will cause significant environmental impacts as referenced in the Mitigated Negative Declaration
3. Approval of the Mitigated Negative Declaration, tentative tract map and zone change will not be detrimental to the public welfare or detrimental to the health and safety of the residents of the City of Brawley.

4. The tentative map and zone change is consistent with the character of the area for that type of land use.
5. The size of the new parcels is consistent with the Zoning ordinance.
6. The size of the new parcels is consistent with the General Plan.
7. The Tentavie Tract Map/Zone Change was performed in compliance with the Subdivision Map Act and Subdivision Ordinance requirements.

**Major Subdivision/Zone Change: TM16-02/ZC16-02**

**The Brawley General Land Use Map** designates this property for **Low Density Residential** land uses.

**R-1 (Residential Single Family)** and **R-2 (Residential Low Density)** zoning permits single family detached dwellings and zero-lot line dwellings, respectively.

The Council must determine the following:

- A. The proposed Tentavie Tract Map/Zone Change protects the best interest, health, safety and welfare of the public in general.
- B. The proposed Tentavie Tract Map/Zone Change complies...with all of the standards and conditions applicable in the zoning district in which it is proposed to be located; complies with any special standards applicable to the particular type of development being proposed, or to the particular area in which the development is proposed; complies with any special approvals required in connection with such development or area.
- C. The proposed Tentavie Tract Map/Zone Change is in accordance with and in furtherance of the Brawley General Plan, any special neighborhood plans or policies adopted by the City regarding the development area, or any approved concept plan.
- D. The proposed Tentavie Tract Map/Zone Change is adequately served by and will not impose an undue burden upon the public improvements and rights - of - way by which it will be served or benefited, or which exist or are planned for installation within its boundaries or their immediate vicinity. A traffic impact study may be required to determine the effects of the proposed development on the public right-of-way.
- E. Any impacts of the proposed Tentavie Tract Map/Zone Change on adjacent property are adequately mitigated with the design, proposed construction and phasing of the site development.
- F. The design of the Tentavie Tract Map/Zone Change mitigates substantial environmental problems.
- G. The proposed Tentavie Tract Map/Zone Change provides adequate landscaping and/or screening where needed to reduce visibility to adjacent uses.
- H. The proposed Tentavie Tract Map/Zone Change is compatible with adjacent structures and uses.
- I. The Tentavie Tract Map/Zone Change is not materially detrimental to the enjoyment or valuation of the property adjacent to the site.

**ATTACHMENT:** Location Maps; Tentative Tract Map; Environmental Initial Study, Mitigated Negative Declaration.

**NOTE TO THE PROPERTY OWNER:** CITY COUNCIL POLICY REQUIRES THAT THE APPLICANT OR REPRESENTATIVE BE PRESENT AT THE PUBLIC HEARING FOR THIS ITEM. PLEASE DIRECT ANY QUESTIONS CONCERNING THIS REPORT TO THE PLANNING DEPARTMENT AT (760) 344-8822.

# City of Brawley

## CEQA Environmental Information Study

1. **Project title:** TM16-02/ZC16-02 (Tentative Tract Map/Zone Change) – Palm River Subdivision
  
2. **Lead agency names and addresses:**  
City of Brawley  
Planning Department  
400 Main St.  
Brawley, CA 92227  
(760) 344-8822  
(760) 344-0907 (FAX)
  
3. **Contact person:** Gordon R. Gaste, AICP CEP, Planning Director
  
4. **Project location:** Lot 8, Subdivision of Tract 77, Township 13 South, Range 14 East, S.B.M. excepting the South 40 feet, City of Brawley, County of Imperial, State of California, APN 047-060-031
  
5. **Project sponsor's name and address:**  
  
RSG Capital, LLC  
512 Broadway Street  
El Centro, CA 92243
  
6. **General plan designation:** Low Density Residential
  
7. **Zoning:** R-1 (Residential Single Family)
  
8. **Description of project:** A Tentative Tract Map and partial Zone Change from R-1 (Residential Single Family) to R-2 (Residential Low Density) order to permit single family detached dwellings and single family zero-lot-line dwellings. Low Density Residential. The property is currently zoned all R-1 (Residential Single Family). The site is currently vacant and is 24.49 acres in size. The proposed tentative map shows to subdivide the property and allow for the construction of a 47 single family detached homes and 86 zero-lot line homes. Access is proposed via River Drive, North Palm Avenue and Duarte Street.
  
9. **Surrounding land uses and setting:**  
  

<i>North -</i>	M-1 (Light Industrial) / Vacant
<i>South -</i>	R-1 (Residential Single Family) / Single Family Dwellings
<i>East -</i>	R-1 (Residential Single Family) / Vacant
<i>West-</i>	M-1 (Light Industrial) / Vacant

The setting is adjacent to development and planned for urban uses in the General Plan.

**10. Other public agencies whose approval is required (e.g., permits, financing approval, or participation agreement.)**

City of Brawley:

- Tentative Tract Map
- Zone Change

County of Imperial:

- Air Pollution Control District
- Airport Land Use Commission

**ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:**

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> Aesthetics                          | <input type="checkbox"/> Agriculture and Forestry Resources | <input checked="" type="checkbox"/> Air Quality                        |
| <input checked="" type="checkbox"/> Biological Resources     | <input type="checkbox"/> Cultural Resources                 | <input type="checkbox"/> Geology /Soils                                |
| <input checked="" type="checkbox"/> Greenhouse Gas Emissions | <input type="checkbox"/> Hazards & Hazardous Materials      | <input checked="" type="checkbox"/> Hydrology / Water Quality          |
| <input checked="" type="checkbox"/> Land Use / Planning      | <input type="checkbox"/> Mineral Resources                  | <input checked="" type="checkbox"/> Noise                              |
| <input type="checkbox"/> Population / Housing                | <input type="checkbox"/> Public Services                    | <input type="checkbox"/> Recreation                                    |
| <input checked="" type="checkbox"/> Transportation / Traffic | <input type="checkbox"/> Utilities / Service Systems        | <input checked="" type="checkbox"/> Mandatory Findings of Significance |

**DETERMINATION:** (To be completed by the Lead Agency)

On the basis of this initial evaluation:

- I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
- I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.

- I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
- I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.
- I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

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Signature

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Date

**EVALUATION OF ENVIRONMENTAL IMPACTS:**

- 1) A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- 2) All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 3) Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
- 4) "Negative Declaration: Less Than Significant With Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level (mitigation measures from Section XVII, "Earlier Analyses," may be cross-referenced).
- 5) Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration. Section 15063(c)(3)(D). In this case, a brief discussion should identify the following:
  - a) Earlier Analysis Used. Identify and state where they are available for review.
  - b) Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards,

and state whether such effects were addressed by mitigation measures based on the earlier analysis.

- c) Mitigation Measures. For effects that are "Less than Significant with Mitigation Measures Incorporated," describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- 6) Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- 7) Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
- 8) This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies should normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.
- 9) The explanation of each issue should identify:
  - a) the significance criteria or threshold, if any, used to evaluate each question; and
  - b) the mitigation measure identified, if any, to reduce the impact to less than significance

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
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**I. AESTHETICS -- Would the project:**

a) Have a substantial adverse effect on a scenic vista?

*There are no scenic vistas or designated scenic highways in the project area that could be affected by the project; therefore, there will be no impact.*

b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?

*There are no scenic resources on the proposed project site; therefore, there will be no impact.*

c) Substantially degrade the existing visual character or quality of the site and its surrounding

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
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*The proposed project will be consistent with the general plan, zoning ordinance and surrounding land uses and would not degrade the existing visual character or quality of the site; therefore, there will be no impact.*

d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?

*Lighting in the area is associated with existing development. Light for the proposed project would be consistent with City of Brawley standards per the Zoning Ordinance for residential subdivisions.*

**II. AGRICULTURE RESOURCES.** In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Dept. of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Resources Board. Would the project:

a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
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*The proposed project is designated low density residential within an urbanized area that is currently adjacent to development. Also, the property has not been farmed in over a decade. With a general plan amendment and a zone change, there would no impact to agriculture due to the implementation of the project.*

b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?

*The proposed project site is not designated or zoned for agricultural uses. Additionally, there are no Williamson Act contracts on the project site or in the vicinity. Therefore, there would be no impact.*

c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?

*The project site is located within an urban area with no timberland activity occurring within the project vicinity. There would not be any direct, indirect, or cumulative impacts to the environment which could cause conversion of timberland to non-timberland uses.*

d) Result in the loss of forest land or conversion of forest land to non-forest use?

*The project site is located within an urban area with no forest land activity occurring within the project vicinity. There would not be any direct, indirect, or cumulative impacts to the environment which could cause conversion of forest land to non-forest uses.*

e) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?

**Issues (and Supporting Information Sources):**

**Potentially Significant Impact**

**Less Than Significant with Mitigation Incorporation**

**Less Than Significant Impact**

**No Impact**

*The project site is located within an urban area with no agricultural activity occurring within the project vicinity. There would not be any direct, indirect, or cumulative impacts to the environment which could cause conversion of farmland to non-agricultural uses or forest land to non-forest uses.*

**III. AIR QUALITY.** Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations. Would the project:

a) Conflict with or obstruct implementation of the applicable air quality plan?

*The regional plan for Brawley is the Air Quality Attainment Plan for Imperial County. The California Air Resources Board (CARB) provides criteria for determining whether a project conforms to the Air Quality Attainment Plan. The Air Quality Analysis indicates less than significant impacts that would be mitigated and would not obstruct the implementation of the air quality attainment plan for Imperial County.*

b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?

*Emissions due to operation of the project will emit some CO2. The proposed project is classified as a Tier 2 project (to be verified with APCD). According to the ICAPCD CEQA Air Quality Handbook, Tier 2 projects are required to implement all standard and discretionary mitigation measures. Construction emissions are shall be restricted to less than the ICAPCD thresholds for all criteria pollutants*

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
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c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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*The proposed project would contribute air emissions in an air basin which is in non-attainment of standards. The ICAPCD's Operational Development Fee (Rule 310) would be required to provide; (1) off-site mitigation; (2) an operational development fee; or (3) a combination of both for any future site development. These measures for the proposed project would reduce cumulative impacts to a level that is less than significant.*

d) Expose sensitive receptors to substantial pollutant concentrations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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*Same as III b).*

e) Create objectionable odors affecting a substantial number of people?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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*The project would not generate objectionable odors. Therefore, there would be no impact.*

**IV. BIOLOGICAL RESOURCES.** Would the project:

a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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*The site was surveyed for the existence of burrowing owls or any other protected or sensitive species. No sensitive species were found. A follow-up survey shall be performed prior to construction activities. If these species are present, avoidance, minimization and mitigation shall be performed.*

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
<p>b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the California Department of Fish and Game or US Fish and Wildlife Service?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<p><i>No riparian habitat or sensitive communities are present.</i></p>				
<p>c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<p><i>There are no wetland resources as defined by the Clean Water Act located on-site and therefore there will be no impact.</i></p>				
<p>d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<p><i>The site will be surveyed for the existence of burrowing owls or any other protected or sensitive species. If these species are present mitigation measures could include avoidance and/or relocation measures.</i></p>				
<p>e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<p><i>The project would not conflict with any local policy or ordinance protecting biological resources; thus, there would be no impact.</i></p>				
<p>f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
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*There are no Habitat Conservation Plans or Natural Community Conservation Plans on or within the vicinity of the project site. Therefore, there would be no impact.*

**V. CULTURAL RESOURCES.** Would the project:

a) Cause a substantial adverse change in the significance of a historical resource as defined in '15064.5?

*The vacant parcel is adjacent to existing urban development which would not be considered historical as defined by the four criterion listed by the California Register of Historic Resources therefore, creating no impacts.*

b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to '15064.5?

*The site is adjacent to existing development and has been disturbed and there are no identified archaeological resources located on the project site.*

c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?

*The site is adjacent to existing development and has been disturbed and there are no identified paleontological resources located on the project site.*

d) Disturb any human remains, including those interred outside of formal cemeteries?

*The site is adjacent to existing development that has been disturbed and the proposed project will not impact any human remains. Additionally, there are no known cemeteries located within the vicinity of the project site. Thus, there would be no impact.*

**VI. GEOLOGY AND SOILS.** Would the project:

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
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a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:

i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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*There are no faults identified by the Alquist-Priolo Fault Zoning Map on or within the vicinity of the project site. The project site is within a seismically active area; however, all structures shall be in adherence to the California Building Code.*

ii) Strong seismic ground shaking?

*The project area is seismically active, and development would require implementation of project design measures and adherence to the California Building Code. The current and proposed buildings are designed to reduce the impacts to a level that is less than significant.*

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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iii) Seismic-related ground failure, including liquefaction?

*The project would implement project design measures required by the California Building Code and any other required ground improvement measures needed to reduce the level that has no impact.*

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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iv) Landslides?

*Due to the completely flat and level nature of the project site, there is no potential for a landslide incident and would have no impact.*

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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b) Result in substantial soil erosion or the loss of topsoil?

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
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*Soil at the project site could be subject to wind and water erosion during construction. Erosion control requirements and Best Management Practices would be incorporated into the project design at the time of development that produces less than significant impacts.*

c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?

*The project shall meet the requirements of geotechnical report for construction which will mitigate impacts to a less than significant level.*

d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?

*The project shall meet the requirements of a geotechnical studies for construction which has no impact to expansive soils.*

e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?

*The project site would be connected to City wastewater disposal systems and onsite treatment system. Pretreatment shall be required to meet Public Works standards, and therefore, there would have less than significant impacts.*

**VII. GREENHOUSE GAS EMISSIONS.**  
Would the project:

a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
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*The project will generate some additional traffic which will have less than significant impacts. Any Mitigation per the APCD shall be required to produce a level which has a less than significant impact.*

b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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*Same as VII a).*

**VIII. HAZARDS AND HAZARDOUS MATERIALS.** Would the project:

a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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*Hazardous materials would not be transported for this project. Therefore, it would have no impact.*

b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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*Same as VIII a).*

c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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*The project is greater than one-quarter mile from a schools and will not emit or handle any hazardous materials. Therefore, there will be no impact.*

d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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**Issues (and Supporting Information Sources):**

**Potentially Significant Impact**

**Less Than Significant with Mitigation Incorporation**

**Less Than Significant Impact**

**No Impact**

*The project site no longer contains any hazardous materials that are compiled pursuant to the Government Code that would create a potential hazard to the public. The Department of Toxic Substances Control has certified the project area has been mitigated. Therefore, there are no impacts.*

e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?





*The proposed project is within the D zone of the Brawley Municipal airport land use plan and considered a normally accepted use requiring only a deed notice. Thus, the impact would be less than significant.*

f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?





*The project site is not within two miles of a private airport and there would be no impact.*

g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?





*The project is an existing urban parcel and shall comply with any emergency response and evacuation plan, and therefore, would have no impact.*

h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?





*The project site is not located adjacent to wildlands; therefore, there would be no impact.*

Issues (and Supporting Information Sources):

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

**IX. HYDROLOGY AND WATER QUALITY.** Would the project:

a) Violate any water quality standards or waste discharge requirements?

*The proposed project shall adhere to all applicable regulations regarding water discharge and water quality per the Brawley Pre-Treatment Ordinance and Regional Water Quality Control Board (RWQCB). An approved, landscaped retention basin shall be incorporated bringing impact to less than significant.*

b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?

*Groundwater is not used in Brawley, nor in the surrounding agricultural area, because it is too brackish for agricultural use or human consumption. Therefore, the proposed project would use City water rather than ground water; and as such would not result in the net deficit of aquifer volume or a lowering of the water table.*

c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site?

*Since drainage patterns have already been established in this urban area, and all drainage shall be per the Retention Basin Calculations and Public Works standards, no significant alteration is expected; therefore the impact would be less than significant.*

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
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d) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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*Additional paved surface area will have some effect on runoff and drainage. An on-site retention basin is proposed per the drainage study for the project creating a less than significant impact.*

e) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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*The project site is currently undeveloped land. The proposed project would increase the amount of impervious surface at the project site. Contaminants from parking lots and other paved areas would create new sources of polluted runoff from the project site. The implementation of BMPs (Best Management Practices) and a SWPPP (Storm Water Pollution Prevention Plan) shall be required prior to construction. The project shall incorporate a retention basin per the drainage study to properly manage stormwater onsite, therefore, there would be a less than significant impact.*

f) Otherwise substantially degrade water quality?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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*No other issues would substantially degrade the water quality that would create any impacts.*

g) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
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*The project is not located within a 100-year flood hazard area as mapped by a Flood Insurance Rate Map. Therefore, there would be no impacts.*

h) Place within a 100-year flood hazard area structures which would impede or redirect flood flows?

*The project is not located within a 100-year flood hazard area as mapped by a Flood Insurance Rate Map. Therefore, there would be no impacts.*

i) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?

*The project is not located in an area identified to be at risk of flooding from dam or levee failure and there would be no impact.*

j) Inundation by seiche, tsunami, or mudflow?

*The project site is located inland and is far from any large water bodies. Therefore, the risk of inundation is considered to be very low and there would be no impact.*

**X. LAND USE AND PLANNING.** Would the project:

a) Physically divide an established community?

*The project site is an infill of a parcel designated for urban development and would not divide an established community.*

b) Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
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*The project shall be required to complete a Zone Change for a portion of the property to become consistent with the Zoning Ordinance. The project is already compatible with the General Plan. Therefore, there would be no significant impact with this mitigation.*

c) Conflict with any applicable habitat conservation plan or natural community conservation plan?

*The site is not subject to a habitat conservation plan or natural community conservation plan, and does not contain any significant vegetation, habitat or wildlife resources. Therefore, there would be no impact.*

**XI. MINERAL RESOURCES.** Would the project:

a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?

*The project site is not within an area identified as containing mineral resources, therefore, there would be no impact.*

b) Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?

*There are no mineral resource recovery sites within the vicinity of the project site identified in the General Plan and thus, there would be no impact.*

**XII. NOISE.** Would the project result in:

a) Exposure of persons to generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?

**Issues (and Supporting Information Sources):**

**Potentially Significant Impact**

**Less Than Significant with Mitigation Incorporation**

**Less Than Significant Impact**

**No Impact**

*The noise levels will need to be acceptable for the type of land use and surrounding land uses. Minimal noise level increases may result as the result of traffic. Separation from residential land uses and industrial land uses require a masonry wall buffer. Also, a masonry wall is required around the perimeter of the subdivision on any properties at the rear and side yards bringing the impact to less than significant. A Deed Notice is also required for properties in the D Zone of the County Airport Land Use Plan.*

b) Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?





*The project will produce minor noise levels, but will remain within the parameters of a residential area and will not have a significant affect to any sensitive receptors. Therefore, the impact is less than significant.*

c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?





*See XII a).*

d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?





*See XII a).*

e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?





*The project is located within the Brawley Municipal airport land use plan. However, the noise level in Zone D is of acceptable standards and have a less than significant impact in the project area.*

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
--	--------------------------------	---	------------------------------	-----------

f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	--------------------------	-------------------------------------

*The project is not located within two miles of a private airstrip. There would, therefore, be no impact.*

**XIII. POPULATION AND HOUSING.** Would the project:

a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	-------------------------------------	--------------------------

*The proposal will induce some population growth with the addition of new single family residences; however, the growth is not be above projected population growth and capacity of the General Plan.*

b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	--------------------------	-------------------------------------

*There is no existing housing on-site. Therefore, there would not be a displacement of existing housing or people as a result of this project.*

c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	--------------------------	-------------------------------------

*See XII b).*

**XIV. PUBLIC SERVICES.**

a) Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant

**Issues (and Supporting Information Sources):**

**Potentially Significant Impact**

**Less Than Significant with Mitigation Incorporation**

**Less Than Significant Impact**

**No Impact**

environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:

Fire protection?





*The project is protected by a newly constructed fire station nearby and therefore have no impact.*

Police protection?





*The site is already served by police service and the proposed project is not of a type or scale that could affect the ability of the City to provide police protection, therefore, there would be no impact.*

Schools?





*The project will create additional residences, but those types of residences will not contain a significant amount of school age individuals. Therefore, there will be a less than significant impact.*

Parks?





*The project may create an additional need for a park. The project will have some onsite recreational opportunities and Quimby Fees will also be collected.*

Other public facilities?





*The need for electrical service and other utilities will be required. Close coordination between these agencies is essential.*

Issues (and Supporting Information Sources):

Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
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**XV. RECREATION.**

a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	-------------------------------------	--------------------------

*The project will create additional residences. Quimby Fees and Parks & Recreation Fees shall be paid to bring the impact to less than significant.*

b) Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	--------------------------	-------------------------------------

*Any construction or expansion of recreational facilities will not have an adverse physical effect on the environment.*

**XVI. TRANSPORTATION/TRAFFIC.**

Would the project:

a) Conflict with an applicable plan, ordinance, or policy establishing measures of effectiveness for the performance of the circulation system, taking into account for all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	-------------------------------------	--------------------------	--------------------------

*The project will somewhat increase traffic in the region around the project site. The traffic study indicates the Level of Service (LOS) to remain at "A" upon build-out of the project. Mitigation includes paving of all internal and abutting streets, striping and signage. Offsite improvements shall include improvements to the half of Duarte Street, North Palm Avenue and River Drive.*

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
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b) Conflict with an applicable congestion management program, including, but not limited to level of service standard and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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*See XV a).*

c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
---	--------------------------	--------------------------	--------------------------	-------------------------------------

*The proposed project would not result in a change of air traffic patterns and therefore, would have no impact.*

d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
--	--------------------------	--------------------------	-------------------------------------	--------------------------

*The project shall be reviewed by the City's engineering division for compliance with City standards and requirements to not create any design impacts.*

e) Result in inadequate emergency access?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
---	--------------------------	--------------------------	--------------------------	-------------------------------------

*Implementation of the project would not result in inadequate emergency access, as it is adjacent to an existing development and designed to meet the City of Brawley standards and would have multiple ingress/egress points.*

f) Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--	--------------------------	--------------------------	--------------------------	-------------------------------------

*The project would not conflict with adopted policies, plans, or programs supporting alternative transportation. Thus, there would be no impact.*

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
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**XVII. UTILITIES AND SERVICE SYSTEMS.** Would the project:

a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?

*The proposed project would adhere to all applicable regulations regarding water discharge and water quality per the Brawley Pre-Treatment Ordinance and Regional Water Quality Control Board (RWQCB) requirements and would have a less than significant impact with appropriate mitigation.*

b) Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?

*The proposed project would be serviced by the existing capacity of the City of Brawley's water and wastewater facilities. The proposed project shall adhere to all applicable regulations regarding water discharge and water quality per the Brawley Pre-Treatment Ordinance and Regional Water Quality Control Board (RWQCB) requirements and would have a less than significant impact with appropriate mitigation.*

c) Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?

*The proposed project would utilize an onsite storm water retention basin designed to accommodate this site. This facility would result in a less than significant impact.*

d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?

**Issues (and Supporting Information Sources):**

**Potentially Significant Impact**

**Less Than Significant with Mitigation Incorporation**

**Less Than Significant Impact**

**No Impact**

*The new use will require additional water, but will not exceed the capacity parameters set by the City, therefore, the impacts will be less than significant.*

e) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?

*See XVII b).*

f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?

*The Allied Imperial Landfill has capacity sufficient for the next 15 years. There would be no impact.*

g) Comply with federal, state, and local statutes and regulations related to solid waste?

*The project would comply with all applicable federal, state, and local statutes and regulations pertaining to solid waste.*

**XVII. MANDATORY FINDINGS OF SIGNIFICANCE.**

a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?

*The Biological Study show no presence of endangered or protected species and therefore, have a less than significant impact on any form of wildlife.*

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
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<p>b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?</p>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
---	--------------------------	-------------------------------------	--------------------------	--------------------------

*The project will contribute additional carbon dioxide (CO2) and effluent into the wastewater system, but shall be mitigated per APCD, City of Brawley and RWQCB requirements and standards. Therefore, a less than significant cumulative impact is expected with the mitigation incorporation.*

<p>c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?</p>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--	--------------------------	-------------------------------------	--------------------------	--------------------------

*The project will contribute additional carbon dioxide (CO2) and effluent into the wastewater system, but shall be mitigated per APCD, City of Brawley and RWQCB requirements and standards. Therefore, a less than significant cumulative impact is expected with the mitigation incorporation.*

**XVIII. EARLIER ANALYSES.**

Earlier analyses may be used where, pursuant to the tiering, program EIR or other CEQA process, on or more effects have been adequately analyzed in an earlier EIR or Negative Declaration per Section 15063(c)(3)(D).

1. City of Brawley General Plan and Mitigated Negative Declaration (2008)
2. City of Brawley Water Master Plan (2012)
3. City of Brawley Wastewater Master Plan (2013)
4. Hydrology and Retention Basin Calculations (August 2014)
5. Geotechnical Report (July 2014)
6. Air Quality Report (August 2014, APCD may require revisions per new project proposal)
7. Assessment of Greenhouse Gas Emissions and Impacts from EMD (August 2014, APCD may require revisions per new project proposal)
8. Biological Resources Evaluation (July 2014).
9. Traffic Study (August 2016)
10. Department of Toxic and Substance Control Certification Letter (November 2006)

**CITY OF BRAWLEY**  
**MITIGATED NEGATIVE DECLARATION FOR TENTATIVE TRACT MAP AND**  
**ZONE CHANGE ((TM16-02/ZC-16-02) - PALM RIVER SUBDIVISION**

**I. DESCRIPTION OF PROJECT**

The project proposes a Tentative Tract Map and partial Zone Change from R-1 (Residential Single Family) to R-2 (Residential Low Density) in order to permit single family detached dwellings and single family zero-lot-line dwellings. The property is currently zoned entirely as R-1 (Residential Single Family). The site is vacant and is 24.49 acres in size. The proposed tentative map proposes to subdivide the property and allow for the construction of 47 single family detached homes and 86 zero-lot line homes. Access is proposed via River Drive, North Palm Avenue and Duarte Street.

**II. DESCRIPTION OF ENVIRONMENTAL SETTING**

<i>North -</i>	M-1 (Light Industrial) / Vacant
<i>South -</i>	R-1 (Residential Single Family) / Single Family Dwellings
<i>East -</i>	R-1 (Residential Single Family) / Vacant
<i>West-</i>	M-1 (Light Industrial) / Vacant

The setting is adjacent to development and planned for urban uses the General Plan.

**III. ENVIRONMENTAL IMPACT AND PHYSICAL EFFECT**

The Brawley Planning Director prepared a CEQA draft Initial Study and the Brawley Development Review Committee (DRC) reviewed the project on October 6, 2016. The DRC and the applicant's representatives provided input.

1. There is no substantial evidence in light of the whole record before the public agency that the project, as revised, may have a significant effect on the environment.
2. Feasible mitigation measures or alternatives will be incorporated to revise the proposed project, before the Mitigated Negative Declaration is released for public review, such that the potential significant effects are eliminated or reduced to a level of insignificance.
3. The project is consistent with the general plan, any specific plans and zoning ordinance for the City of Brawley.
4. The project is designated for heavy manufacturing land uses, is designated for urban development and is consistent with environmental plans and goals of the community.
5. The project will not have a demonstrable negative aesthetic effect because development standards included in the Brawley Zoning Ordinance will assure a high quality of architectural and landscape design.
6. The City will provide adequate public services to serve the project and will perform any improvements required.

7. The developer will provide adequate public services to serve the project and will perform any improvements required.
8. There are no unusual geologic hazards or flooding problems that would not be adequately addressed by compliance with city development requirements and the California Building Code (CBC).

## **VI. POTENTIAL SIGNIFICANT IMPACTS**

### **AIR QUALITY**

The regional plan for Brawley is the Air Quality Attainment Plan for Imperial County. The California Air Resources Board (CARB) provides criteria for determining whether a project conforms to the Air Quality Attainment Plan. The Air Quality Analysis indicates less than significant impacts that would be mitigated and would not obstruct the implementation of the air quality attainment plan for Imperial County.

Emissions due to operation of the project will emit some CO<sub>2</sub>. The proposed project is classified as a Tier 2 project (to be verified with APCD). According to the ICAPCD CEQA Air Quality Handbook, Tier 2 projects are required to implement all standard and discretionary mitigation measures. Construction emissions shall be restricted to less than the ICAPCD thresholds for all criteria pollutants.

The proposed project would contribute air emissions in an air basin which is in non-attainment of standards. The ICAPCD's Operational Development Fee (Rule 310) would be required to provide; (1) off-site mitigation; (2) an operational development fee; or (3) a combination of both for any future site development. These measures for the proposed project would reduce cumulative impacts to a level that is less than significant.

### **BIOLOGICAL RESOURCES**

The site was surveyed for the existence of burrowing owls or any other protected or sensitive species. No sensitive species were found. A follow-up survey shall be performed prior to construction activities. If these species are present, avoidance, minimization and mitigation shall be performed.

### **GREENHOUSE GAS EMISSIONS**

The project will generate some additional traffic which will have less than significant impacts. Any Mitigation per the APCD shall be required to produce a level which has a less than significant impact.

## **HYDOLOGY AND WATER QUALITY**

The proposed project shall adhere to all applicable regulations regarding water discharge and water quality per the Brawley Pre-Treatment Ordinance and Regional Water Quality Control Board (RWQCB).

The project site is currently undeveloped land. Additional paved surfaces will have some effect on runoff and drainage. The proposed project would increase the amount of impervious surface at the project site. Contaminants from parking lots and other paved areas would create new sources of polluted runoff from the project site. The implementation of BMPs (Best Management Practices) and a SWPPP (Storm Water Pollution Prevention Plan) shall be required prior to construction. An approved, landscaped retention basin shall be constructed per the approved drainage study, bringing impact to less than significant.

## **LAND USE PLANNING**

The project shall be required to complete a Zone Change to become consistent with the Zoning Ordinance. Therefore, there would be no significant impact with this mitigation.

## **NOISE**

The noise levels will need to be acceptable for the type of land use and surrounding land uses. Minimal noise level increases may result as the result of traffic. Separation from residential land uses and industrial land uses require a masonry wall buffer. Also, a masonry wall is required around the perimeter of the subdivision on any properties at the rear and side yards bringing the impact to less than significant. A Deed Notice is also required for properties in the D Zone of the County Airport Land Use Plan.

## **TRANSPORTATION AND TRAFFIC**

The project will somewhat increase traffic in the region around the project site. The traffic study indicates the Level of Service (LOS) to remain at A upon build-out of the project. Mitigation includes paving of all driving, maneuvering and parking areas and appropriate striping and signage. Offsite improvements shall include improvements to the half of Duarte Street, North Palm Avenue and River Drive.

## **UTILITIES AND SERVICE SYSTEMS**

The proposed project would be serviced by the existing capacity of the City of Brawley's water and wastewater facilities. The proposed project shall adhere to all applicable regulations regarding water discharge and water quality per the Brawley Pre-Treatment Ordinance and Regional Water Quality Control Board (RWQCB) requirements and would have a less than significant impact with appropriate mitigation.

**MANDATORY FINDINGS OF SIGNIFICANCE**

The project will contribute additional carbon dioxide (CO2) and effluent into the wastewater system, but shall be mitigated per APCD, City of Brawley and RWQCB requirements and standards. Therefore, a less than significant cumulative impact is expected with the mitigation incorporation.

**VII. REASONS TO SUPPORT FINDING OF A MITIGATED NEGATIVE DECLARATION**

On the basis of this analysis, it is determined that any environmental impacts of this project are nonexistent or would not be potentially significant.

**A MITIGATED NEGATIVE DECLARATION IS THEREFORE APPROVED FOR THIS PROJECT.**

---

Gordon R. Gaste, AICP CEP  
Planning Director  
City of Brawley

**CITY OF BRAWLEY**  
February 1, 2017

The Planning Commission of the City of Brawley, California, met in Regular Session at 5:30 p.m., City Council Chambers, 383 Main Street, Brawley, California, the date, time, and place duly established for the holding said meeting. The City Clerk attests to the posting of the agenda pursuant to the G.C.54954.

**1. CALL TO ORDER/ROLL CALL**

The meeting was called to order by **Chairman Palacio @ 5:30pm**

**PRESENT:** Palacio, Hutchinson, Bumbera, Marquez, Smith, Castro, Goyal

**ABSENT:** None

**2. APPROVAL OF AGENDA**

The agenda was **approved** as submitted. m/s/c Smith/Goyal 7-0

**3. APPROVAL OF MINUTES**

The minutes of January 4, 2017 were **approved** as submitted. m/s/c Smith/Goyal 7-0

**4. PUBLIC APPEARANCES** There was none

**5. PUBLIC HEARING**

An application for a Tentative Tract Map and partial Zone Change from R-1 (Residential Single Family) to R-2 (Residential Low Density) is proposed in order to permit single family detached dwellings and single family zero-lot-line dwellings. The property is currently zoned R-1 (Residential Single Family). The site is currently vacant and is 24.49 acres in size. The proposed project is to allow for the construction of a 47 single family detached homes and 86 zero-lot line homes. Access is proposed via River Drive, North Palm Avenue and Duarte Street.

Applicant: RSG Capital, LLC  
Representative- Raymond Todd Dial, RTD Consulting

Location: Lot 8, Subdivision of Tract 77, Township 13 South, Range 14 East, S.B.M. excepting the South 40 feet, City of Brawley, County of Imperial, State of California, APN 047-060-31.

**Planning Commissioner Goyal** recused himself from this item due to his financial involvement with the proposed project.

**Planning Director Gaste** gave an overview of the project. Planning Director Gaste informed the commissioners that this project the applicant is proposing is consistent with the general plan and does not require a general plan amendment because R-2 zoning is still considered low density. The best example of a working continuous project similar to this one is located in the City of Imperial.

**Mr. Dial, Representing RTD Consulting** informed the commission that this project has previously come before the commission as a proposed mobile home park project. Mr. Dial stated that he believes this will be a good project for the City.

**OPEN PUBLIC HEARING @ 5:34PM**

The following residents participated:

**Thomas Perez 682 N 11 Street** stated that this project looks a lot better than the mobile home park. Mr. Perez wanted to know why more single family homes weren't built and was concerned about the phasing, zoning, and funding process of this project.

**Planning Director Gaste** informed Mr. Perez that once the zoning is changed to R-2, a mobile home park cannot be built in an R-2 zone, which clarified his concerns.

The Planning Commission recommended the project for **approval** to the City Council. m/s/c Smith/Hutchinson  
6-1 Goyal abstain

**6. ZONING CODE ENFORCEMENT**

**Building Official Soto** reported that during the month of January 2017 there have been approximately 14 sites that have received violation notices, 22 sites have gone through code inspections, 4 vacant lot issues, which 3 of those issues have been resolved and 1 is pending. There were 2 housing enforcement issues, which 1 has been resolved and 1 is still pending, 2 zoning violations which both issues are still pending, 3 city code violations, and 2 building code violations.

**7. NEXT MEETING DATE**

The Planning Commission **adjourned** to March 1, 2017.

**8. ADJOURNMENT @ 6:15pm**

**Lisa Tylenda, Planning Technician**



- Legend**
- Parcels Numbers
  - Parcels
  - Parcels Address
  - Parcel Lines
  - City Boundary
  - Assessor Page Boundary

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12th St

13th St

14th St

15th St

16th St

17th St

18th St

19th St

20th St

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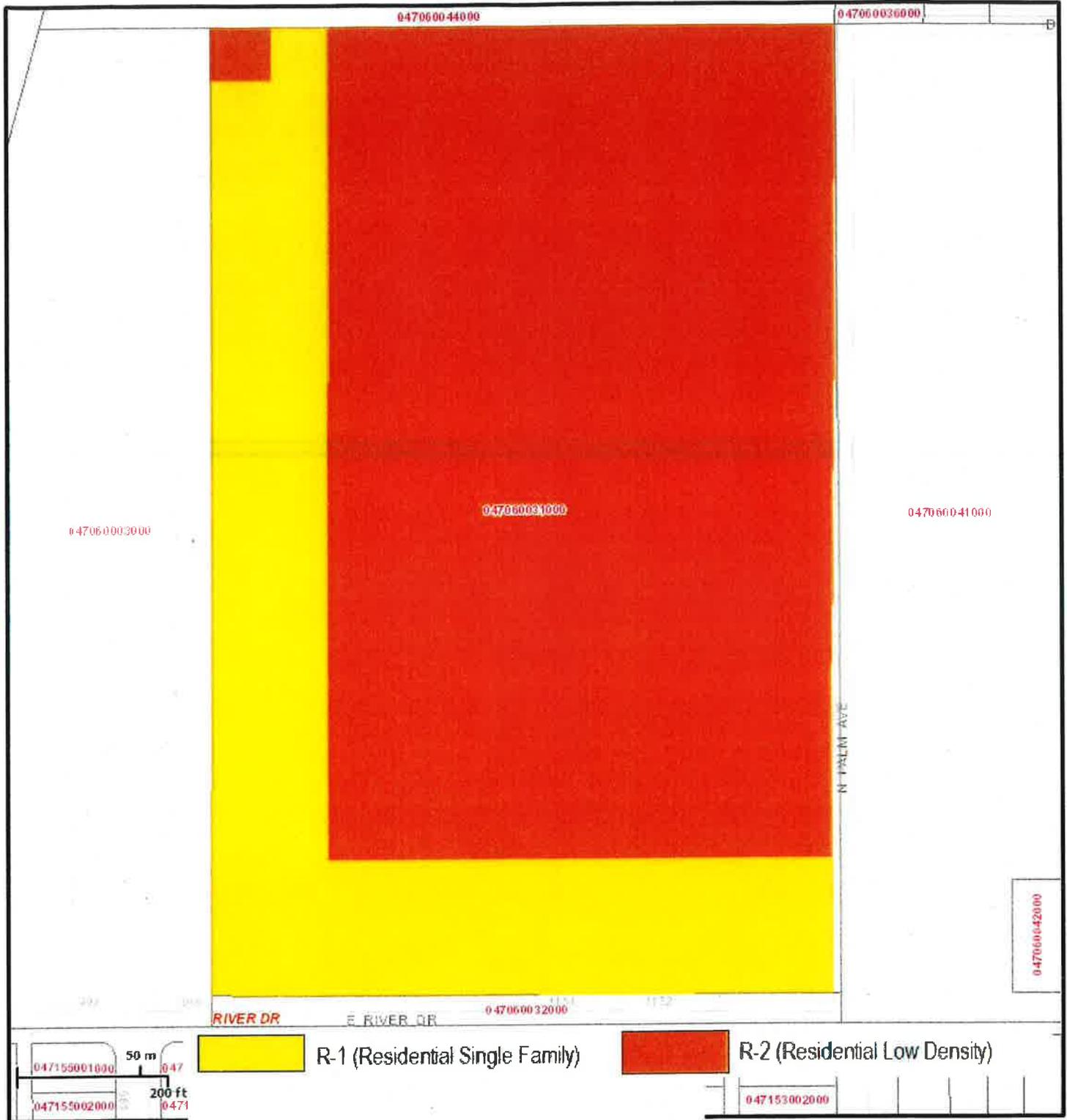
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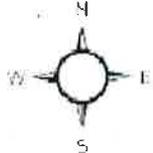
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# Exhibit "A"



1" = 188 ft	Proposed Zoning			
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This map represents a visual display of related geographic information. Data provided hereon is not a guarantee of actual field conditions. To be sure of complete accuracy, please contact Imperial County staff for the most up-to-date information.

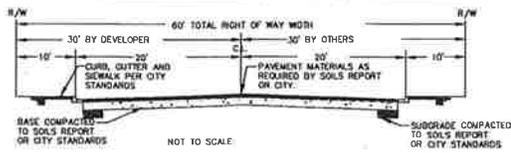
# TENTATIVE SUBDIVISION MAP RSG HOMES

A SUBDIVISION OF A PORTION OF LOT B, LS 3-23, IN THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA

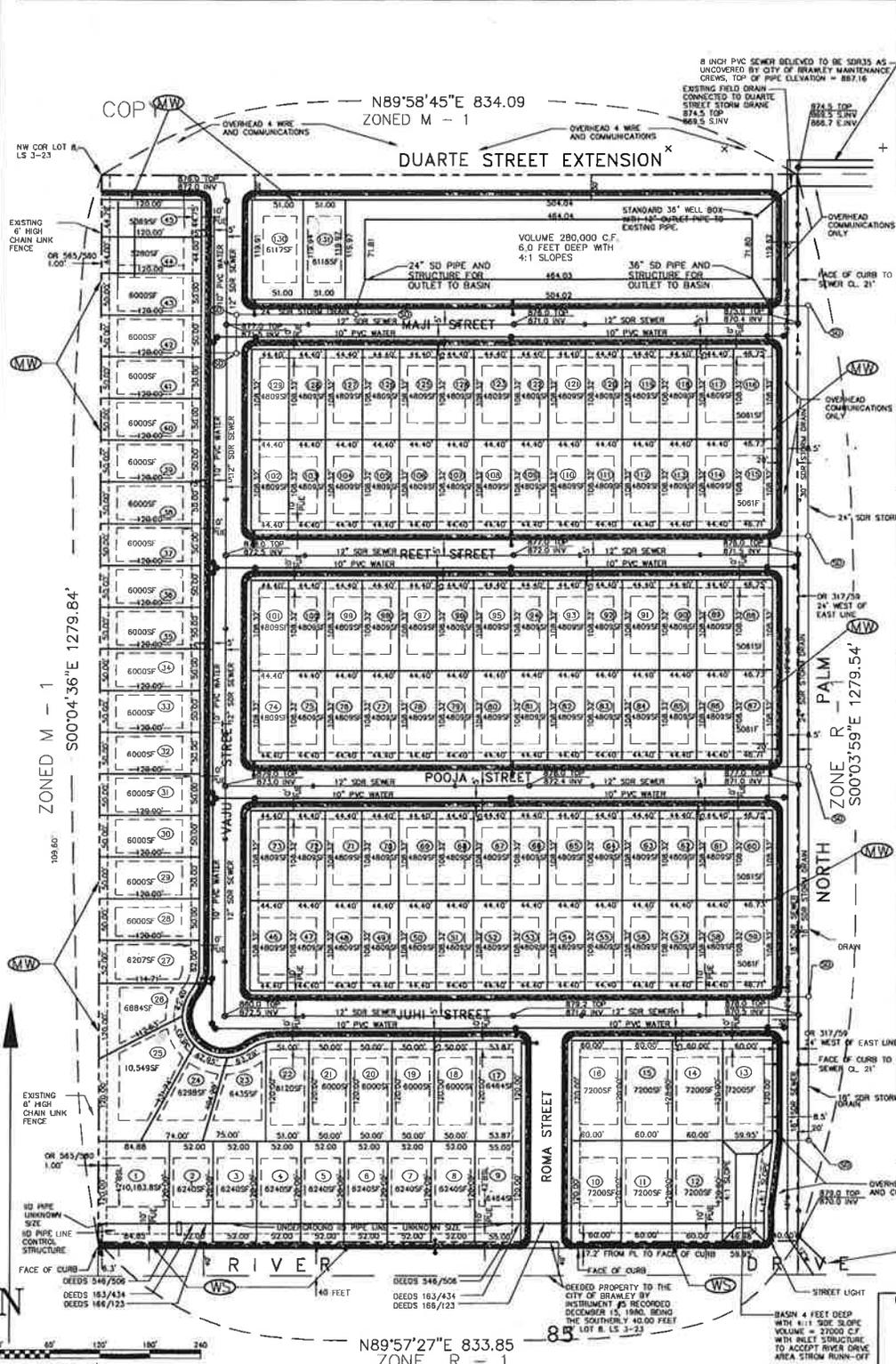
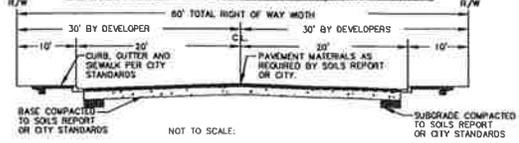
## GENERAL NOTES

- TOTAL AREA OF SUBDIVISION: 24.504 ACRES
- SOILS REPORT: LANDMARK CONSULTANTS, INC. CHICAGO TITLE COMPANY TITLE REPORT No. 7101317959, DATED 01/28/14
- TITLE REPORT: CHICAGO TITLE COMPANY TITLE REPORT No. 7101317959, DATED 01/28/14
- ZONING: EXISTING: R-1 RESIDENTIAL
- ZONING: PROPOSED: 47 LOTS - R-1
- PROPOSED: 66 LOTS - R-2
- DESCRIPTION OF LOTS ON A ±24.5 ACRE SITE:
  - 47 - SINGLE-FAMILY R-1 HOUSES (LOT SIZES BETWEEN 4,000 S.F. AND 10,537.425 S.F.)
  - 88 R-2 ZONED LOTS - (LOT SIZES BETWEEN 4,810 S.F. AND 5,373 S.F.)
  - RETENTION BASIN: 61,335 S.F., 6 FEET IN DEPTH - VOLUME = 290,000 C.F.
- PROPOSED ENGINEERING DESIGN STANDARDS: PER CITY OF BRAWLEY STANDARDS
- THERE IS NO PROPOSITION OF IMPROVEMENTS AND PIPE SIZES ABOVE 12" WATER PIPELINE AND APPURTENANCES
- THERE IS NO PROPOSITION OF IMPROVEMENTS AND PIPE SIZES ABOVE 18" SEWER PIPELINE AND APPURTENANCES
- MULTIPLE MAPS MAY BE FILED PER SECTION 66456.1 OF MAP ACT.
- WATER TREATMENT AND DISTRIBUTION BY CITY OF BRAWLEY.
- SEWAGE COLLECTION AND TREATMENT BY CITY OF BRAWLEY.
- ALL IMPROVEMENTS TO BE IN ACCORDANCE WITH CITY OF BRAWLEY STANDARDS
- STORM DRAIN PIPELINE SIZES SHOWN HEREON ARE PRELIMINARY.
- PIPELINE INVERT AND RIM ELEVATIONS SHOWN HEREON ARE PRELIMINARY.

### 30' PUBLIC STREET - HALF PAVED SECTION (NORTH PALM) AND DUARTE EXTENSION



### 60' PUBLIC STREET - FULL PAVED SECTION (INTERIOR STREETS)



EASEMENTS OF RECORD  
CHICAGO TITLE COMPANY TITLE REPORT No. 7101317959, DATED 01/28/14

DEEDS 163/434  
EASEMENT RECORDED JUNE 17, 1920, IN FAVOR OF MATT NEIN FOR ROAD AND IRRIGATION PURPOSES POSITIONED ALONG THE SOUTHERLY SIDE OF SAID PROPERTY.

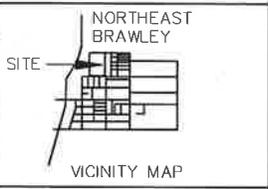
DEEDS 182/123  
EASEMENT RECORDED JULY 13, 1920, IN FAVOR OF J. F. HOOK FOR DITCH PURPOSES POSITIONED ALONG THE SOUTHERLY SIDE OF SAID PROPERTY.

DEED 317/28  
EASEMENT RECORDED JULY 15, 1931, IN FAVOR OF SOUTHERN IRRIGATION DISTRICT FOR POLE LINES AND INCIDENTAL PURPOSES AFFECTING THE CENTERLINE OF WHICH BEGINS 24 FEET WEST OF THE EAST SIDE OF SAID PROPERTY.

DEED 346/206  
EASEMENT RECORDED MARCH 31, 1940, IN FAVOR OF IMPERIAL IRRIGATION DISTRICT FOR PURPOSES TO CONSTRUCT AND MAINTAIN A POWER LINE AND NECESSARY APPURTENANCES AFFECTING THE SOUTHERLY SIDE OF THE PROPERTY FOR THE OVERHANG OF CONDUCTORS ONLY.

DEED 565/580  
EASEMENT RECORDED MARCH 24, 1941, IN FAVOR OF IMPERIAL IRRIGATION DISTRICT FOR PURPOSES TO CONSTRUCT AND MAINTAIN A POWER LINE AND NECESSARY APPURTENANCES AFFECTING THE WESTERLY 1 FEET OF SAID PROPERTY.

LEGAL DESCRIPTION:  
THAT PORTION OF TRACT 77, TOWNSHIP 13 SOUTH, RANGE 14 EAST, 5.88 IN THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF, SHOWN ON LICENSED SURVEYOR'S MAP THEREOF, FILED IN BOOK 3, PAGE 23 IN THE OFFICE OF THE IMPERIAL COUNTY RECORDER, APRIL 15, 1920, AS LOT B, ACCEPTING THE SOUTH 40.00 FEET OF SAID LOT B AS CONVEYED TO THE CITY OF BRAWLEY BY DEED RECORDED DECEMBER 15, 1980, AS INSTRUMENT NO. 5 OF OFFICIAL RECORDS.



- ### LEGEND
- SUBDIVISION BOUNDARY
  - PROPOSED LOT LINES
  - BUILDING SETBACK LINES
  - CONTOUR LINES AS NOTED
  - ASSESSOR PARCEL NUMBER
  - PROPOSED SEWER
  - PROPOSED WATER
  - PROPOSED STORM DRAIN
  - RECORDED DOCUMENT AS NOTED
  - IMPERIAL IRRIGATION DISTRICT
  - CHAIN LINK FENCE
  - SEWER MANHOLE
  - WATERVALE
  - FRESHWATER
  - STREET LIGHT - CORNER LIGHTS TO BE 150WATT AND INTERNAL BLOCK LIGHTS TO BE 100WATT
  - STRUCTURE (EXISTING)
  - BENCHMARK
  - WATER AND SEWER LATERALS ON LOTS FACING RIVER DRIVE TO CONNECT TO EXISTING CITY WATER AND SEWER MAINS IN RIVER DRIVE, TO BE SURVEY SEPARATE WHEN CONSTRUCTION IS FINAL
  - MASONRY WALL TO BE BUILT ALONG THE WESTERLY BOUNDARY OF THE SUBDIVISION, NORTHERLY BOUNDARY WHERE HOMES EXIST AND THE EASTERLY BOUNDARY WHERE FRONT AND REAR SET BACKS OCCUR
  - SHPPP NOTE-SHPPP REQUIRED AS PER STATE WATER RESOURCES REQUIREMENTS
  - TILE LINES - ANY EXISTING AGRICULTURAL TILE DRAIN SYSTEMS TO BE CUT AND PLUGGED
  - PROPOSED STORM DRAIN INLET STRUCTURE TO CITY STANDARDS WITH PIPE SIZE INDICATED FOR CONNECTION
  - PROPOSED STORM DRAIN MANHOLE

REGISTERED PROFESSIONAL ENGINEER  
C 3794  
10-19-13  
STATE OF CALIFORNIA

REGISTERED PROFESSIONAL LAND SURVEYOR  
KL 721  
STATE OF CALIFORNIA

BENCHMARK: NORTH SIDE OF THE TOP OF A 36" MANHOLE MARKED "SEWER" (DITY WATER PROJECT DATUM) ELEVATION = 878.54

PALM RIVER HOME/ RESIDENTIAL LOT DEVELOPMENT 19 LOTS (ZONED R-1) AND 135 LOTS (ZONED R-2)

OWNER: RSG CAPITAL, LLC  
APN 047-060-031  
ENGINEER: JAY GOVAL, P.E.  
PO BOX 908  
BRAWLEY, CA 92227  
PHONE: 760-582-0573

ORDINANCE NO. 2017-

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA,  
AMENDING THE BRAWLEY MUNICIPAL CODE TO CHANGE THE ZONING  
DESIGNATION FOR SPECIFIED PROPERTY

THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA, DOES ORDAIN AS  
FOLLOWS:

**Section 1:** The zoning map adopted at Chapter 27, Article III, Section  
27.60 of the Brawley Municipal Code is hereby amended as follows:

Lot 8, Subdivision of Tract 77, Township 13 South, Range 14 East,  
S.B.M. excepting the South 40 feet, City of Brawley, County of Imperial,  
State of California, APN 047-060-031

The current zoning for the Property is R-1. The zoning for the Property  
enacted by this ordinance is R-1 (Residential Single Family) and R-2  
(Residential Low Density) as shown in the table below and depicted in Exhibit  
"A" for the following described property.

APN	ZONE CLASSIFICATION	
	As Amended by this Ordinance	Existing
047-060-031	R-1 (Residential Single Family), R-2 (Residential Low Density)	R-1 (Residential Single Family)

**Section 2:** Effective Date. This Ordinance shall take effect and shall  
be in force thirty (30) days after the date of its adoption and prior to the  
expiration of fifteen (15) days from the passage thereof, shall be published  
at least once in the Imperial Valley Press, a newspaper of general  
circulation, printed and published in the County of Imperial, State of  
California, together with the names of the members of the City Council voting  
for and against the same.

APPROVED, PASSED AND ADOPTED at a regular meeting of the City Council  
held on the 18th day of April, 2017.

CITY OF BRAWLEY, CALIFORNIA

Sam Couchman, Mayor

ATTEST:

Alma Benavides, City Clerk

STATE OF CALIFORNIA)  
COUNTY OF IMPERIAL)  
CITY OF BRAWLEY)

**1<sup>st</sup> Reading**

I, **ALMA BENAVIDES**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Ordinance No. 2017- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 4th day of April, 2017 and that it was so adopted by the following roll call vote:

**AYES:**  
**NAYES:**  
**ABSTAIN:**  
**ABSENT:**

**DATED:** April 4, 2017

Alma Benavides, City Clerk

**2<sup>nd</sup> Reading & Adoption**

I, **ALMA BENAVIDES**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Ordinance No. 2017- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 18th day of April, 2017 and that it was so adopted by the following roll call vote:

**AYES:**  
**NAYES:**  
**ABSTAIN:**  
**ABSENT:**

**DATED:** April 18, 2017

Alma Benavides, City Clerk



# **2017/2018 Budget Process General Fund Workshop**

4 April 2017

City Council Chambers

383 Main Street

**DRAFT**

# Outcomes for Tonight's Workshop

- **Presentation of budget framework and assumptions with best estimates for GF revenues & expenditures**
- **City Council feedback**
- **Questions**

# Big Picture

- At this juncture, shortfall is \$852,506
- Clear challenge to just maintain existing service levels
- Cost of doing business is increasing
- CalPERS side fund restructuring not yet assumed, although will theoretically result in annual GF savings estimated at \$190k

# Stark Reality

- **Installment Plan for Regional Water Quality Control Board Settlement**
  - Two GF payments of \$133,333 remain
- **CJPIA Contributions**
  - GF expenditure increase of \$169,256
- **CalPERS Employer Contribution Increases**
  - GF expenditure increase of \$105,741
- **Service Level Expectations Continue to Rise**
- **General Fund Reserve Preservation Policy**

# Assumptions

- **MOU commitments**
- **Assumed hold on Fire Station No. 2 Staffing Plan, graffiti abatement and senior center**
- **School Resource Officer (SRO) grant expiration**
- **Use of special law enforcement funds**
- **One year Interim Police Chief bridge**
- **UUT at 12 months**

# FY 2016-17 Revisited

- Use of special law enforcement funds in amount of \$255,766
- General Fund Reserve use of \$268,940

# Proposed Budget by Department

City Council	\$130,356	.84%	Fire	\$2,974,614	18.85%
City Clerk	\$246,176	1.56%	Fire #2	\$48,212	.31%
City Clerk - Elections	\$37,700	.24%	Building	\$420,198	2.66%
City Manager	\$228,026	1.44%	Animal Control	\$173,041	1.10%
Finance	\$616,344	3.91%	Engineering*	\$888,059	5.63%
Utility Billing	\$296,784	1.88%	Community Development	\$150,691	.95%
Personnel	\$207,032	1.31%	Parks	\$783,346	4.96%
City Treasurer	\$1,712	.01%	Recreation & Lions Center	\$628,179	3.98%
City Attorney	\$140,587	.89%	Recreations Leagues**	\$67,000	.42%
Planning	\$278,986	1.77%	Sr. Citizens Center	\$51,944	.33%
Information Tech	\$195,722	1.24%	Library	\$630,179	3.99%
Non-Departmental	\$432,972	2.75%	Library - LAMBS***	\$194,854	1.23%
Police	\$5,910,328	37.45%			
Graffiti Abatement	\$47,757	.30%	<b>Total</b>	<b>\$15,780,799</b>	<b>100%</b>

\* Engineering – 100% cost recovery through enterprise funds (less any revenue received)

\*\* Recreation Leagues – 100% cost recovery through fees

\*\*\*Library - LAMBS: 100% grant funded

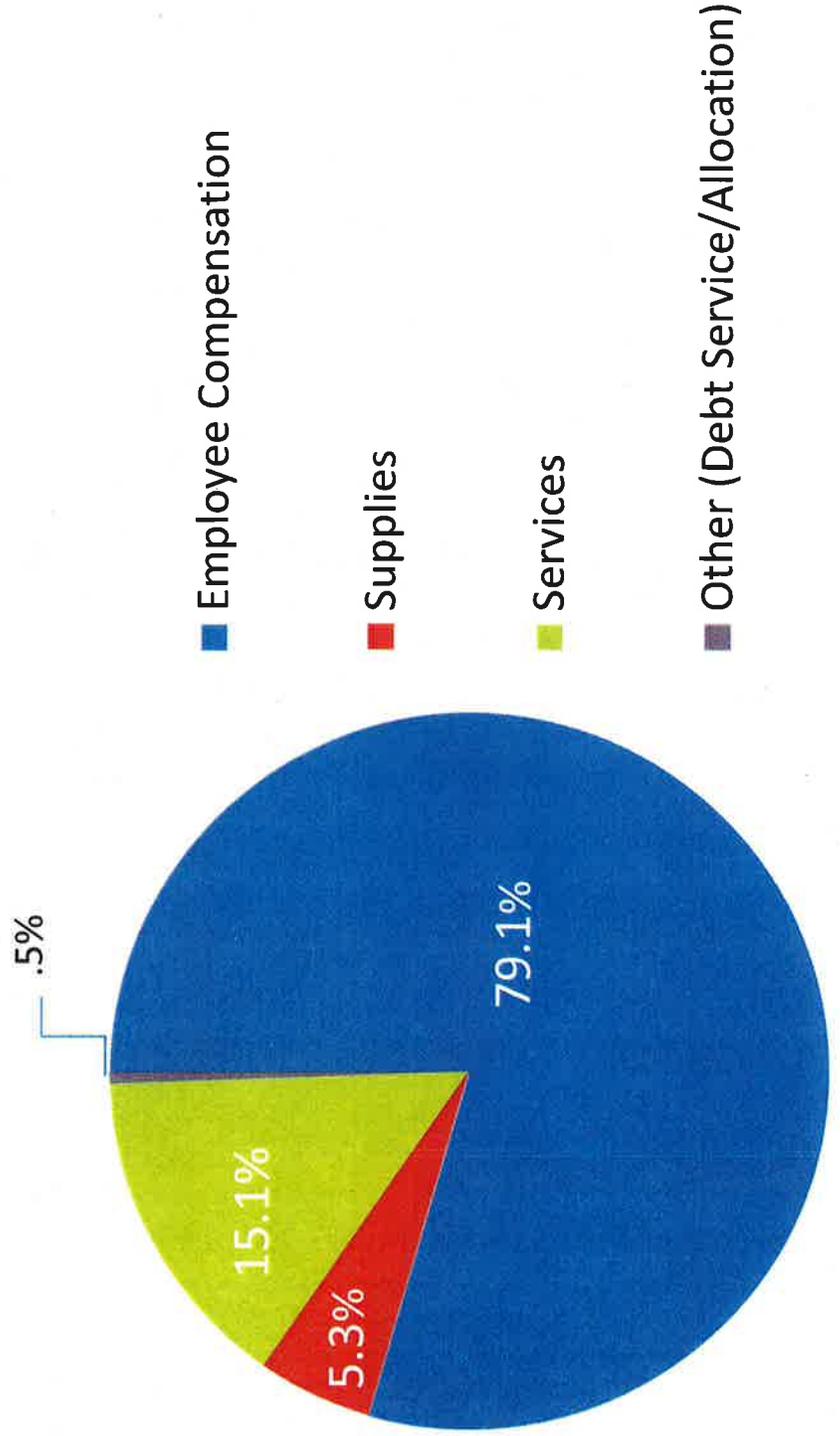
# General Fund Revenues

## Historical – 5 years

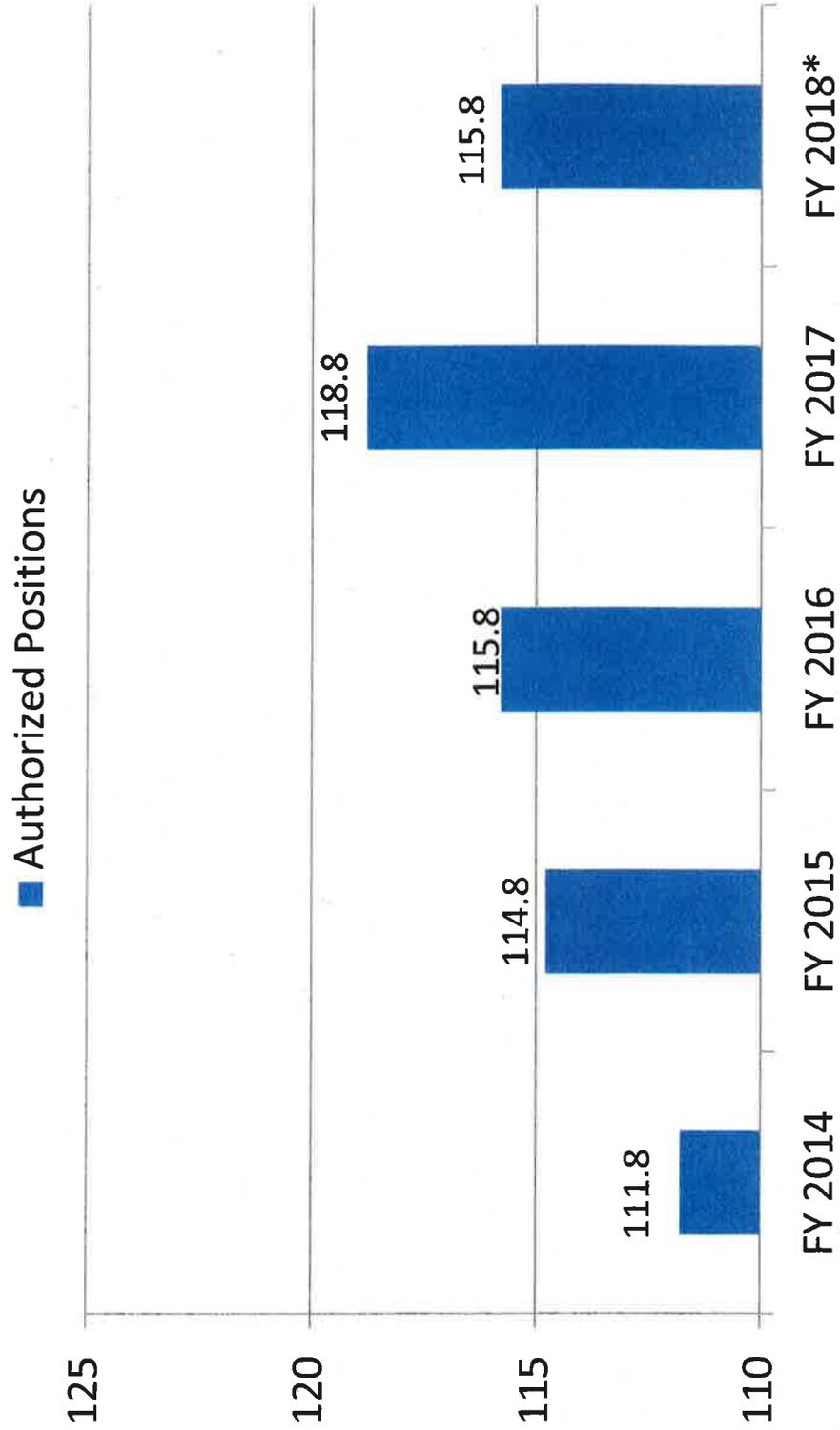
Fiscal Year	2014	2015	2016	2017	2018
Property Taxes	\$ 1,544,511.24	\$ 1,615,593.70	\$ 1,694,757.59	\$ 1,964,092.00	\$ 1,964,092.00
VLF Swap - Property Tax	\$ 1,925,300.00	\$ 1,966,290.00	\$ 2,107,253.00	\$ 2,317,979.00	\$ 2,317,979.00
Sales Taxes	\$ 2,182,288.36	\$ 2,436,307.98	\$ 2,055,985.32	\$ 2,205,261.00	\$ 2,239,350.00
Utility Users Tax	\$ 2,242,075.96	\$ 1,978,806.00	\$ 1,695,929.00	\$ 1,975,091.00	\$ 1,975,091.00
<b>Total</b>	<b>\$ 7,894,175.56</b>	<b>\$ 7,996,997.68</b>	<b>\$ 7,553,924.91</b>	<b>\$ 8,462,423.00</b>	<b>\$ 8,496,512.00</b>
<b>Increase (Decrease)</b>		<b>\$ 102,822.12</b>	<b>\$ (443,072.77)</b>	<b>\$ 908,498.09</b>	<b>\$ 34,089.00</b>

# General Fund by Type of Expenditure

— Employee compensation	\$12,483,471
— Supplies and materials	\$831,015
— Services	\$2,380,513
— Other (Debt Service/Allocation)	\$85,800



# General Fund Full-Time Staffing



\* Per drafted assumptions

## Overall GF Revenues & Expenditures

FY	Revenues	Expenditures	Difference
2015	\$14,246,823	\$14,202,148	\$44,675
2016	\$14,028,757	\$15,400,015	(\$1,371,258)
2017	\$15,141,763	\$16,331,536	(\$1,189,773)
2018	\$14,928,293	\$15,780,799	TBD

## GF Reserve Use & Other Offsets

FY	Capital Projects	RWQCB	One-Time Transfers (Non Reserve)
2015	\$32,041	\$133,333	\$200,419
2016	\$305,922	\$133,333	
2017	\$842,500	\$133,333	\$255,766
2018		\$133,333	\$128,025

# General Fund Reserve (GFR)

**FY 15/16 GFR Balance per Audit:**

\$3,667,614

**FY 16/17 Projected GFR Use:**

\$1,189,773

**FY 16/17 Projected Closing GFR Balance:**

\$2,477,841

**FY 17/18 15% GFR Preservation Policy Set Aside as**

**Proposed:**

\$2,347,120

# Other Contributions

- Chamber of Commerce \$10,000
- IVEDC \$5,000
- Imperial County Film Commission \$5,000
- California League of Cities \$10,487
- Southern California Association of Governments \$2,750
- California Association for Local Economic Development \$465
- International Council of Shopping Centers \$100

# Questions and Comments



# CITY OF BRAWLEY

ADMINISTRATIVE OFFICES

383 Main Street

Brawley, CA 92227

Phone: (760) 351-3048

FAX: (760) 351-3088

March 28, 2017

Mr. Mark Baza  
Executive Director  
Imperial County Transportation Commission  
1405 North Imperial Avenue, Suite 1  
El Centro, CA 92243

**RE: SA #6414007 and SA #64BC15-00236  
Brawley Bus Stop Improvements to Existing Bus Stop Sites & ADA Access Phase I and II**

Dear Mr. Baza,

The City of Brawley was awarded funding per the two above-referenced grants to complete improvements to existing bus stop locations throughout the City and improve ADA access of the same. The grants were awarded over two separate fiscal years. Due to some unforeseen circumstances, as further explained below, the City was unable to complete the projects within the established timeframe. At this time, the City of Brawley respectfully requests grant extensions for the concurrent completion of these projects.

The City made an initial commitment to use in-house engineering services to maximize resources available. The City not only experienced an anticipated reduction in staff, but lost the Lead Engineer and Public Works Director in April of 2016. This loss has restricted completion of the design plans and significantly impacted the project schedule. In order to remedy this situation, the City is designating the use of local funds, outside of its existing commitments, to procure and contract a design engineer to complete the required design work.

The City is committed to completing these projects per the attached revised schedule. The City has further contracted with a planning and engineering firm to manage the project and ensure periodic progress within the established milestones.

Thank you for your continued support. We look forward to a favorable review of our request. Please feel free to contact me at (760) 351-3048 if you have any questions or need additional documentation in support of this request.

Sincerely,

Rosanna Bayon Moore  
City Manager

Enclosure: Revised Grant Schedule for SA #6414007  
Revised Grant Schedule for SA #64BC15-00236

cc: Jack Holt, The Holt Group  
Justina G. Arce, The Holt Group  
Kathi Williams, ICTC

**Brawley Bus Stop and ADA Access Improvements**

**Project Schedule For Grant  
FTA 5311 #6414007  
13/14**

<b>Task No.</b>	<b>Milestones</b>	<b>Proposed Completion Date</b>
1.	CEQA Exemption Completed	07/16/14
2.	Programming of Funds	04/28/17
3.	PES for NEPA /Categorical Exclusion	05/30/17
4.	RFA for PS & E Phase	NA
5.	Complete Design Phase	07/30/17
6.	RFA for ROW Phase	NA
7.	Complete ROW Certification	06/30/17
8.	RFA for CON Phase Submitted	07/30/17
9.	Bidding & Contract Issuance	10/30/17
10.	Construction Phase is Complete 6 months	04/30/18
11.	Construction Management	04/30/18
12.	Grant Project Close-Out	06/30/18

**Brawley Capital Bus Stop and Access Improvements Phase II**

**Project Schedule For Grant  
FTA 5311 #64BC15-00236**

14/15

<b>Task No.</b>	<b>Milestones</b>	<b>Proposed Completion Date</b>
1.	CEQA Exemption Completed	07/16/14
2.	Programming of Funds	04/28/17
3.	PES for NEPA /Categorical Exclusion	05/30/17
4.	RFA for PS & E Phase	NA
5.	Complete Design Phase	07/30/17
6.	RFA for ROW Phase	NA
7.	Complete ROW Certification	06/30/17
8.	RFA for CON Phase Submitted	07/30/17
9.	Bidding & Contract Issuance	10/30/17
10.	Construction Phase is Complete 6 months	04/30/18
11.	Construction Management	04/30/18
12.	Grant Project Close-Out	06/30/18

March 29, 2017

Rosanna Bayon Moore  
City Manager  
City of Brawley  
180 S. Western Avenue  
Brawley, CA. 92227

**RE: Task Order Request for the Delivery of Professional Services Associated with FTA Grants:  
SA \$6414007 and SA #64BC15-00236 - THG Job No. 109.015**

Dear Ms. Moore,

The City of Brawley has requested that The Holt Group Inc. submit a cost proposal to provide grant administration, design and bidding services associated with the aforementioned Federal Transit Administration grants, and more specifically in relation to the Bus Stop Capital Improvements and ADA Access Projects. The Holt Group proposes to complete this task based on the following understanding, as presented in the two Standard Agreements referenced and discussed with City Management as delegated during the Consulting Engineering/Public Works Director Contract executed on November 9, 2016.

**Grant Administration & Planning Services:**

**ICTC Coordination** shall be made to ensure proper progress reports are coordinated to ICTC and contract agreement extensions are secured.

- **Programming Schedule** to be prepared and submitted to ICTC and Caltrans for 17/18 Fiscal Year allocation.
- **NEPA Certifications** will be requested with all necessary support documentation to obtain clearances and certifications needed for environmental and to address any mitigation required.
- **Right of Way Certification** will be obtained after verifying all utility agency claims and existing right-of-way conditions.
- **Request For Authorization** for construction will be prepared with all necessary support documentation and assurance per FTA requirements.
- **Maintenance Plans** as required under the Grant Agreement shall be coordinated as applicable.

### **Engineering & Design Services:**

- **Project Scope** will be determined based on existing City of Brawley project listing and prioritization in coordination with Brawley Public Works Department senior staff. The Project Scope shall be based on available budget of approximately \$980,000 and prioritization of areas of highest use. Improvements to areas where right-of-way is not secured shall be excluded from scope of work due to scheduling challenges. This grant is primarily for bus shelter equipment and incidentals including access to and from the bus stop areas for ADA compliance. Sidewalk improvements will be limited to segments between the intersection and the bus stop locations. ADA curb return replacement will be prioritized for high traffic areas based on existing conditions and subject to the available funding.
- **Project Design** shall be completed for all project scope selected areas in accordance with City of Brawley development standards, Caltrans Standards or AASHTO standards, as applicable. Attendance to any subsequent pre-bid conferences will be made by design engineer.
- Improvement Plans shall be prepared and include the preparation of a Title Sheet, Sheet Index, Demolition Site Plans, Improvement Plans and Detail Sheets. Plans shall be prepared at a Scale of 1 inch equals 20 feet.
- **Traffic Control Plans** shall be prepared for the affected project locations.
- **EOOPQC** - Engineers Opinion of Probable Quantity and Cost shall be prepared at 80% completion of design plans.
- **Specifications and Contract Documents** shall be prepared consistent with the design plans and the City of Brawley adopted Standards. The contract documents shall include all applicable FTA Contract Clauses included, but not limited to Buy America, Davis-Bacon, Recycled Products Executive Order, Disadvantaged Business Enterprise goals, etc.

### **Bidding Services:**

- **Project Schedule** shall be prepared via a project schedule of events to be accepted by City Management.
- **Advertisements** shall be prepared in accordance with 49 CFR Part 18. FTA Circular 4220.1F Third Party Contracts Guidance and the FTA Best Practices Procurement manual.
- **Pre-Bid Conference** shall be coordinated and properly documented.
- **Bid Comparison** will be completed and verification that the lowest bidder was responsive will be documented. A staff report with bid results and recommendation will be presented to management.
- **Contract Documents** will be coordinated among all parties once a contractor has been selected and a Notice of Award will be prepared for issuance by the City of Brawley.

It is anticipated that the delivery of the aforementioned services will be completed within 160 days (ninety days for design, forty-five days for bidding, and two weeks for award. All planning and grant administration services are on an as-needed basis and to be concurrent. The Holt group proposes to complete the work items outlined above at an hourly cost basis for planning and grant administration and

at a lump sum basis for design and bidding services. The proceeding table summarizes the proposed services by category and incorporates the proposed cost:

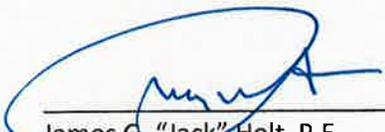
Service	Personnel	Cost	Unit
<b>Grant Administration and Planning Services</b>	Justina G. Arce, Planner/Grant Administrator	\$120.00	Hourly
	Gustavo Gomez, Finance Planner	\$ 80.00	Hourly
	Erika Garcia, AutoCad Technician	\$ 75.00	Hourly
	Planning Clerk	\$ 60.00	Hourly
<b>Design Services 7% of Project Cost</b>	Jack Holt, PE Principal Engineer Victor Garcia, Project Engineer Fumi Galvan, PE Support Staff as Needed	\$68,600.00	Lump Sum
<b>Bidding Services 1% of Project Cost</b>	Jack Holt, PE Principal Engineer Victor Garcia, Project Engineer Fumi Galvan, PE Support Staff as Needed	\$9,800.00	Lump Sum

Thank you for this opportunity to be of service. We look forward to a successful project. Should you have any questions or concerns regarding this communication, please do not hesitate to contact me at (760) 337-3883 or jack@theholtgroup.net.

If this cost proposal provided under the delegated task order is acceptable to you, please sign and date below:

THE HOLT GROUP, INC.

CITY OF BRAWLEY

  
 \_\_\_\_\_  
 James G. "Jack" Holt, P.E.  
 Secretary/CFO

\_\_\_\_\_  
 Rosanna Bayon Moore  
 City Manager

Date: 3/29/2017

Date: \_\_\_\_\_



## Fiscal Year 2016 - 17

Monthly Staffing Report for April 1, 2017

Updated 03/29/2017

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	5	5	0	
Finance	7	7	0	
Fire	19	18	1	Firefighter
Personnel & Risk Management	1	1	0	
Information Technology	1	1	0	
Library	4	4	0	
Parks & Recreation	10	9	1	Senior Center Coordinator
Planning	2	2	0	
Police	50	45	5	3 Police Officers, Graffiti Abatement, Police Chief
Public Works	40	34	6	Director appointment in progress; ongoing recruitment for Deputy Director, Utility Worker II, Mechanic, Utility Leadman, Wastewater Treatment Plant Asst. Chief Operator
Records Management/City Clerk	3	3	0	Clerk as 2 positions
Council Members	5	5	0	
Treasurer	1	1	0	
City Manager	1	1	0	
<b>Total</b>	<b>149</b>	<b>136</b>	<b>13</b>	

Groups	Limited Term Positions	Temp & Part time Positions	Temp Agency Positions	
Planning	0	0	0	
Fire - Reserve/Call Paid	0	10	0	One Call Paid Firefighter candidate in backgrounds.
Library	3	5	0	
Parks & Recreation	0	7	0	Two temp workers for parks maintenance; one admin sec and sr ctr coord.; one person to turn on and off lights; field supervisor for rec leagues; one general laborer
Police	0	2	0	P/T Maintenance worker, F/T Graffiti Abatement
Public Works	0	4	0	Hired temporary assistance in wastewater, pretreatment and streets and utilities
Records Management	0	1	0	Currently utilizing temp worker from PD 10 hours per week

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Prepared by:

Shirley Bonillas, Personnel & Risk Management Administrator



# RECORD OF BUILDING PERMITS

## February 2017

Prepared by: Francisco Soto, Building Official

3/28/2017

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
02/01/17	26837	Pool & Spa Remodel	048-044-001-000	200 Andrita Place	Daniel Colace	Kancun Pools and Spas, Inc.	\$25,000.00
02/01/17	26838	New House	047-480-085	330 North Eastern Avenue	Patricia and Jaime Martinez	Owner	\$ 256,265.00
02/01/17	26839	Reroof	047-25-036-000	1672 "A" Street	Maria Villareal	Barajas Roofing	\$5,500.00
02/02/17	26840	Reroof	046-270-025	659 North Rio Vista	Abel Trujillo	Brother's Roofing Co.	\$6,000.00
02/02/17	26841	Electrical	047-461-007	632 Socorro Juarez Street	Richard Ransdell	Owner	N/A
02/02/17	26842	Inspection Fee Only	047-345-008	649 Main Street, #218	Ciudad Plaza LLC	Owner	N/A
02/03/17	26843	House Remodel	048-185-010	665 South Western Ave.#2	Romulo Garcia	Owner	\$7,000.00
02/03/17	26844	Solar Panel	048-460-076	408 Iris Court	Tim Baker	A to Z Contractor	N/A
02/03/17	26845	Plumbing&Electrical	049-051-017-000	1198 Main Street	Jamieson Hill Co.	Valley Petroleum Equipment	N/A
02/06/17	26846	Slab	048-394-002-000	1202 Calle del Cielo	Sean Cameron	Foxcon, Inc.	\$3,000.00
02/07/17	26847	Electrical	047-452-015	673 South 17th Street	Raynalda Ruiz	Green Nation Direct	N/A
02/07/17	26848	Mechanical	046-337-019	1050 Pine Court	Karla Miranda	MZ Air Conditioning	N/A
02/07/17	26849	New House	048-403-005-000	932 South 2nd Street	I.V Valley Builders LP	CRS General Contractor, Inc.	\$165,800.00
02/07/17	26850	New House	048-402-020-000	925 South 2nd Street	I.V Valley Builders LP	CRS General Contractor, Inc.	\$165,800.00
02/07/17	26851	New House	048-402-022-000	913 South 2nd Street	I.V Valley Builders LP	CRS General Contractor, Inc.	\$151,500.00
02/07/17	26852	New House	048-402-019-000	931 South 2nd Street	I.V Valley Builders LP	CRS General Contractor, Inc.	\$151,500.00
02/07/17	26853	New House	048-403-003-000	920 South 2nd Street	I.V Valley Builders LP	CRS General Contractor, Inc.	\$151,500.00
02/07/17	26854	New House	048-402-021-000	919 South 2nd Street	I.V Valley Builders LP	CRS General Contractor, Inc.	\$154,800.00
02/07/17	26855	New House	048-402-018-000	937 South 2nd Street	I.V Valley Builders LP	CRS General Contractor, Inc.	\$154,800.00
02/07/17	26856	New House	048-403-001-000	908 South 2nd Street	I.V Valley Builders LP	CRS General Contractor, Inc.	\$154,800.00
02/07/17	26857	New House	048-403-004-000	926 South 2nd Street	I.V Valley Builders LP	CRS General Contractor, Inc.	\$154,800.00
02/07/17	26858	New House	048-402-023-000	907 South 2nd Street	I.V Valley Builders LP	CRS General Contractor, Inc.	\$165,800.00
02/07/17	26859	New House	048-403-002-000	914 South 2nd Street	I.V Valley Builders LP	CRS General Contractor, Inc.	\$165,800.00
02/14/17	26860	Solar & Elect. Panel	046-363-026	1114 Apple Way	Sergio Catano	NLP Construction	N/A
02/09/17	26861	Right of Way	N/A	591 North 13th Street	City of Brawley	Southern California Gas Co.	N/A
02/09/17	26862	Demo Apartment	046-211-015	259 "E" Street, #B	Milton Rosales	Owner	N/A
02/09/17	26863	Solar Panel	048-278-007	806 Kindig Avenue	Richard Partridge	EZ Energy Solutions	N/A
02/09/17	26864	House Remodel	048-384-011	941 Calle Estrella	Martin Hernandez	Aztec Construction Services	\$25,000.00
02/10/17	26865	Reroof	048-222-019-000	688 South Garrett Street	Brenda Sue Higgins	Barajas Roofing	\$11,100.00
02/10/17	26866	Demo House	047-132-004	728 Adler Street	Lina Otero	Owner	N/A
02/10/17	26867	Demo Offc.&Warehouse	049-032-005	870 "G" Street	George Amaral Ranches, Inc.	Elms Equipment Rental, Inc.	N/A
02/10/17	26868	House Remodel	047-291-007	1060 "B" Street	I.V. Community Development	Priority Plumbing	\$33,000.00
02/13/17	26869	Plumbing	047-292-012	1090 "C" Street	Margaret Melvin	Camposinos Unidos, Inc.	N/A

