



**Brawley City Council &  
Successor Agency to Brawley  
Community Redevelopment Agency  
Regular Meeting Agenda  
Tuesday, September 5, 2017 @ 6:00 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**      Pastor Jim Pazan, First Presbyterian Church

**PLEDGE OF ALLEGIANCE**

**1. APPROVAL OF AGENDA**



- d. Discussion and Potential Action to Approve Resolution No. 2017- : Resolution of the City Council of the City of Brawley, California Appointing of Members to the Brawley Airport Commission, Brawley Planning Commission, and Imperial Valley Housing Authority. **Pgs 81-90**

**Brawley Airport Commission**

\_\_\_\_\_  
Term Expiring June 30, 2019

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Term Expiring June 30, 2019

**Brawley Planning Commission**

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Term Expiring June 30, 2021

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Term Expiring June 30, 2021

**Imperial Valley Housing Authority**

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Term Expiring June 30, 2021

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Term Expiring June 30, 2021

- e. Discussion and Potential Action re: Sponsorship Request for Hidalgo Society's 30<sup>th</sup> Annual Dia de la Raza on October 7, 2017. **Pgs 91-93**
- f. Discussion and Potential Action re: Brawley Elks Lodge Request for Alcohol Sales and Consumption on a City Street on Saturday, October 21, 2017 from 6AM to 6PM. **Pgs 94-97**

**6. INFORMATIONAL REPORTS**

- a. Monthly Staff Report for September, 2017 – Shirley Bonillas, Personnel & Risk Management Administrator. **Pg 98**
- b. Record of Building Permits for July 2017, Prepared by Oscar Escalante, Interim Building Official. **Pgs 99-100**

- c. U. S. Department of Justice Federal Bureau of Prisons Correspondence to Mayor Sam Couchman Dated August 14, 2017 re: Request for Proposals for Residential Recovery Services. **Pgs 101-102**
- d. Applications for Alcoholic Beverage Licenses from:
  - 1. Paddys at the Rock, 132 South Plaza, Brawley, California **Pg 103**
  - 2. Inferno, 505 Main Street, Brawley, California **Pg 104**
  - 3. Fatboys's Kitchen & Catering, 133 East Main Street, Brawley, California **Pg 105**

**7. CITY TREASURER'S REPORT**

- a. Investment Activity Report as of June 30, 2017 **Pgs 106-107**

**8. CITY COUNCIL MEMBER REPORTS**

**9. CITY MANAGER'S REPORT**

**10. CITY ATTORNEY'S REPORT**

**11. CITY CLERK'S REPORT**

**12. CLOSED SESSION**

**POTENTIAL LITIGATION**

CONFERENCE WITH LEGAL COUNSEL - Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9: 1 case.

**13. ADJOURNMENT** Next Regular Meeting, **September 19, 2017 @ 6:00 PM**, 383 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

# THE CALIFORNIA HEALTH INTERVIEW SURVEY (CHIS)

The California Health Interview Survey, or CHIS, is a telephone survey conducted annually on various health topics. The survey interviews households throughout California. The survey was first conducted in 2001 and is the largest of its kind in the nation. It is conducted by the UCLA Center for Health Policy Research and includes questions on many health topics ranging from asthma, diabetes and obesity to immigrant health and health insurance coverage. Information about the survey and the data collected is available to the public at [healthpolicy.ucla.edu/chis](http://healthpolicy.ucla.edu/chis)



## WHY IS CHIS IMPORTANT?

It is important that Imperial County residents have a chance to be included in this survey to provide their input and experiences on a variety of health issues including respiratory health and air quality issues in their neighborhoods. The information provided is confidential and will not identify individuals. The results will provide a better understanding of the health of our community and is valuable to county and city agencies, non-profits and elected officials to make informed decisions on the use of local resources.

## WHAT IS THE ROLE OF THE COUNTY OF IMPERIAL?

In 2016, the Imperial County Board of Supervisors voted to expand the California Health Interview Survey in the county. Last fall, the survey was expanded to include additional respondents who reside in northern Imperial County. The County is focusing on the north end given that it is a sparsely populated area with few confirmed phone numbers. It is important to understand the needs of the individuals in that area of the County and establish a baseline of health information for those living near the Salton Sea. In 2017, the survey will be extended once again in the north end and questions will be added to gather more information about air quality and respiratory health countywide.

## HOW DOES THE SURVEY WORK?

Participation is completely voluntary. Households throughout Imperial County are randomly selected based on address so not all households will be asked to participate. For households without confirmed phone numbers, letters will be mailed to let residents know about the survey. Residents will receive a short form asking for contact information to allow CHIS to contact households and conduct the telephone survey.

*The CHIS Survey is a telephone survey. Volunteers will visit homes only to verify that a current telephone number is available.*

## HOW IS PUBLIC HEALTH HELPING WITH THE SURVEY?

Local Public Health Department staff and other volunteers will be assisting by contacting selected residents to ensure that there is a valid working telephone number for the survey. No personal information will be collected. Door-to-door visits will be done in the evenings and weekends. The local teams will receive in-person training from CHIS, and recruiters will have completed an online training on research standards.

Volunteers will wear identification badges.

For more information on CHIS visit: [www.californiahealthsurvey.org](http://www.californiahealthsurvey.org) or contact the Epidemiology Program at 442-265-1353 / [paulakriner@co.imperial.ca.us](mailto:paulakriner@co.imperial.ca.us)



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# LA ENCUESTA DE SALUD DE CALIFORNIA (CHIS)

La Encuesta de Salud de California, o CHIS por sus siglas en inglés, es una encuesta que se lleva a cabo por teléfono cada año y cubre varios temas relacionados a la salud. La encuesta entrevista a hogares a través del estado de California. Fue administrada por primera vez en el 2001 y es la más grande de su clase en la nación. Es



dirigida por el Centro de Investigación de Pólizas de Salud del UCLA e incluye preguntas en muchos temas de salud desde asma, diabetes y obesidad hasta salud de la población migrante y cobertura de seguro de salud. Información acerca de la encuesta y los datos coleccionados está disponible al público en [healthpolicy.ucla.edu/chis](http://healthpolicy.ucla.edu/chis)

## ¿PORQUÉ ES IMPORTANTE CHIS?

Es importante que los residentes tengan oportunidad de ser incluidos en esta encuesta para compartir su información e experiencias sobre una variedad de temas de salud incluyendo salud respiratoria y temas de calidad de aire en sus vecindarios. La información que compartirán es confidencial y no se identificarán a individuos. Los resultados ofrecerán un mejor entendimiento de la salud de nuestra comunidad y tiene valor importante para el condado y agencias municipales, sin fines de lucro y oficiales electos para que puedan tomar decisiones informadas concerniente al uso de recursos.

## ¿QUE PAPEL TIENE EL CONDADO DE IMPERIAL?

En el 2016, la Junta de Supervisores del Condado Imperial voto por ampliar la Encuesta de Salud de California en el condado. El otoño pasado, la encuesta se expandió para incluir respondientes adicionales que residen en la parte norte del Condado Imperial. El Condado se está enfocando en el área norte del condado dado que es un área con pocos números confirmados. Es importante tener un buen entendimiento de las necesidades de las personas de esta área en especial y establecer datos de referencia relacionados a la salud para personas que viven cerca del Salton Sea. En el 2017, la encuesta se expandirá de nuevo en la parte norte y se agregaran preguntas para reunir más información sobre calidad de aire y salud respiratoria para todo el condado.

## ¿COMO FUNCIONA LA ENCUESTA?

La participación del público es completamente voluntaria. Los participantes son seleccionados al azar y no todos los hogares recibirán una llamada. Los hogares que no cuenten con números de teléfono confirmados recibirán una carta para informarles de la encuesta. Los residentes también recibirán un formulario pidiendo información de contacto para permitir que CHIS se comunique y puedan participar en la encuesta.

*CHIS es una encuesta telefónica. Voluntarios visitaran hogares para verificar que existe un número telefónico disponible.*

## ¿COMO ESTA AYUDANDO EL DEPARTAMENTO DE SALUD PUBLICA?

El personal del Departamento de Salud Pública junto con otros voluntarios estará asistiendo al contactar a residentes seleccionados para asegurar que existe un número de teléfono valido para su participación. No se pedirá otros datos personales. Las visitas a los hogares se harán por las tardes y los fines de semana. Los equipos locales serán capacitados por CHIS y los reclutadores completarán una capacitación en línea sobre normas de investigación. Además, los voluntarios usaran gafetes de identificación.

Para mayores informes sobre CHIS visite: [www.californiahealthsurvey.org](http://www.californiahealthsurvey.org) o comuníquese con el Programa de Epidemiología al 442-265-1353 / [paulakriner@co.imperial.ca.us](mailto:paulakriner@co.imperial.ca.us)

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## NEWS RELEASE

**FOR IMMEDIATE RELEASE**

**CONTACT:**

María Peinado,  
Public Health Information Officer  
Imperial County Public Health  
Department  
[mariapeinado@co.imperial.ca.us](mailto:mariapeinado@co.imperial.ca.us)

**DATE:** Tuesday, August 29, 2017

**PHONE:** (442) 265-1348

### **County Prepares to Participate in the California Health Interview Survey this Fall**

*The survey is the largest of its kind in the nation.*

El Centro, CA – The Imperial County Public Health Department announced today that the California Health Interview Survey will be administered in Imperial County once again this year. The California Health Interview Survey, or CHIS, is a telephone survey conducted annually on various health topics. The survey interviews households throughout California. It was first conducted in 2001 and is the largest of its kind in the nation. The information collected gives researchers, community members, and public agencies a clear picture of the current health and health needs for counties across the state.

“We encourage all residents who are contacted by CHIS to participate in this survey,” stated Danila Vargas, Interim Director for the Imperial County Public Health Department. “The data collected by this survey is valuable not only to public health but to other county agencies, non-profits and elected officials.”

In 2016, the Imperial County Board of Supervisors, on the recommendation of Supervisor Ryan Kelley, voted to support expanding the California Health Interview Survey in the county. Last fall, the survey was expanded to include additional respondents who reside in the north end of the County given that it is an area with few confirmed phone numbers. It is important to understand the needs of the individuals in that area of the County and establish a baseline of health information for those living near the Salton Sea.

This year the survey will be extended once again and questions will be added to the survey county-wide to gather more information from households about air quality and respiratory health. Supervisor Ryan Kelley stated, “We want to make sure that Imperial County residents have a chance to be included in this effort and have an opportunity to share information about their health, in particular about their respiratory health and air quality issues in their neighborhoods. This survey provides valuable information for our community about our community.”

**--more--**

To make sure there is a representative sample of the households in Imperial County, the survey uses an address-based sample. It is important to note that participants are selected randomly and not every household will be asked to participate. For households without confirmed phone numbers, letters will be mailed to let residents know about the survey. Residents will receive a short form asking for contact information to allow CHIS to contact the household and conduct the telephone survey. Local Public Health Department staff and other volunteers will be assisting by visiting households to ensure that a valid working telephone number is available for the survey. The visits will be conducted primarily in the evenings and weekends starting in early September and continuing through the month of November. No other personal information will be collected by public health staff and volunteers.

The local teams will be preparing by participating in an in-person training conducted by CHIS, and recruiters will need to complete an online training related to research standards. In addition, team members will wear identification badges.

For additional information regarding the CHIS, individuals are encouraged to visit the CHIS official website at [www.californiahealthsurvey.org](http://www.californiahealthsurvey.org) or contact the Epidemiology Program at 442-265-1353 or email [paulakriner@co.imperial.ca.us](mailto:paulakriner@co.imperial.ca.us). For information on volunteer opportunities please contact Denise Andrade by Friday, September 1<sup>st</sup> at 442-265-1479.

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## COMUNICADO

**PARA DIFUSION INMEDIATA**

**CONTACT:**

María Peinado,  
Oficial de Información Pública  
Departamento de Salud Pública del  
Condado Imperial  
[mariapeinado@co.imperial.ca.us](mailto:mariapeinado@co.imperial.ca.us)

**FECHA:** martes 29 de agosto del 2017

**TELEFONO:** (442) 265-1348

### **El Condado se Prepara para Participar en la Encuesta de Salud de California este Otoño**

*La encuesta es la más grande de su clase en la nación.*

El Centro, CA – El Departamento de Salud Pública del Condado Imperial anuncio hoy que la Encuesta de Salud de California se administrara de nuevo en el Condado Imperial este año. La Encuesta de Salud de California, o *CHIS* por sus siglas en inglés, es una encuesta que se lleva a cabo por teléfono cada año y cubre varios temas relacionados a la salud. La encuesta se administra por teléfono a hogares a través del estado de California. Fue conducida por primera vez en el 2001 y es la más grande de su clase en la nación. La información que se colecciona le ofrece a investigadores, miembros comunitarios y agencias públicas una representación más clara del estado de salud y necesidades vinculadas a la salud de los condados en todo el Estado.

“Le pedimos a los residentes que son contactados por CHIS que participen en la encuesta,” comento Danila Vargas, Directora Interina del Departamento de Salud Pública del Condado Imperial. “Los datos coleccionados por esta encuesta tienen un gran valor no solo para personal de salud pública sino para otras agencias condales y sin fines de lucro, así como oficiales electos.”

En el 2016, la Junta de Supervisores del Condado Imperial, bajo la recomendación del Supervisor Ryan Kelley, votaron para expandir la encuesta en el condado. El otoño anterior, la encuesta fue expandida para incluir participantes adicionales que residen en la parte norte del Condado ya que es un área con pocos números telefónicos confirmados. Es importante comprender las necesidades de personas en esa parte del Condado y así establecer datos de referencia relacionados a la salud para personas que viven cerca del *Salton Sea*.

Este año la encuesta será extendida nuevamente y se agregaran preguntas a la encuesta para reunir más información de las personas acerca de la calidad de aire y salud respiratoria. El Supervisor Ryan Kelley comento, “Queremos asegurar que

— más —

los residentes del Condado Imperial puedan ser incluidos en este esfuerzo y cuenten con la oportunidad de compartir información sobre su salud, en particular la salud respiratoria y temas de calidad de aire en sus vecindarios. Esta encuesta nos ofrecerá información de mucho valor para nuestra comunidad sobre nuestra comunidad.”

Para asegurar una muestra representativa de los hogares en el Condado Imperial, la encuesta utiliza una muestra basada en domicilios. Es importante mencionar que los participantes son seleccionados al azar y no todos los hogares recibirán una llamada. Los hogares que no tienen números confirmado, recibirán una carta para informarles de la encuesta. Además, los residentes recibirán un breve formulario pidiendo información de contacto para permitir que CHIS se comunique con los habitantes del hogar para que puedan participar en la encuesta. El personal del Departamento de Salud Pública y otros voluntarios estarán ayudando con el esfuerzo, visitando hogares para asegurar que existe un numero valido donde los encuestadores se puedan comunicar. Las visitas tomaran lugar mayormente por las tardes y los fines de semana empezando a principios de septiembre y continuando hasta el mes de noviembre. El personal de salud pública y otros voluntarios no coleccionaran otros datos personales.

Los equipos locales serán capacitados por personal de CHIS y los voluntarios tendrán que completar una capacitación en línea relacionada a normas de investigación. Además, miembros de los equipos tendrán que utilizar gafetes de identificación.

Para mayores informes sobre CHIS, las personas pueden visitar la página oficial de CHIS en [www.californiahealthsurvey.org](http://www.californiahealthsurvey.org) o comunicarse con el Programa de Epidemiología al 442-265-1353 o por correo electrónico con [paulakriner@co.imperial.ca.us](mailto:paulakriner@co.imperial.ca.us) Para mayores informes acerca de las oportunidades de prestar su servicio como voluntario favor de comunicarse al 442-265-1479 con Denise Andrade a más tardar el viernes 1 de septiembre.

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**CITY OF BRAWLEY**  
**June 6, 2017**

The City Council of the City of Brawley, California met in a regular session at 6:00 PM, City Council Chambers, 383 Main, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

The meeting was called to order by **Mayor Couchman @ 6:01 PM**

**PRESENT:** Couchman, Kastner-Jauregui, Nava, Noriega, Wharton  
**ABSENT:** None

Invocation was offered by **Pastor Tom Charlton, Full Gospel Church**

Pledge of Allegiance was led by **CM Wharton**

**1. APPROVAL OF AGENDA**

The agenda was **approved** as submitted. m/s/c Noriega/Kastner-Jauregui 5-0

**2. PUBLIC APPEARANCES/COMMENTS**

- a. **Mayor Couchman** presented the Brawley Union High School Varsity Baseball Team and Coaches with Certificates of Recognition for their CIF victory.
- b. **PWD Sillas**, introduced Jose Sanchez, Assistant Wastewater Treatment Plant Chief Operator.
- c. **Jodie Miller, Deputy District Attorney**, provided an update on the DA Office's Human Trafficking campaign. Materials were distributed. Poster will be going up at different businesses throughout Brawley.
- d. **Mayor Couchman** presented Erasmo Gonzalez with a plaque for his years of volunteer service throughout the community of Brawley.
- e. **Mayor Sam Couchman** declared the month of June 2017 as Responsible Fatherhood Month in the City of Brawley.

**3. CONSENT AGENDA** Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

The consent agenda was **approved** as submitted. m/s/c Nava/Wharton 5-0

**AYES:** Couchman, Kastner-Jauregui, Nava, Noriega, Wharton  
**NAYES:** None  
**ABSENT:** None  
**ABSTAIN:** None

**3. CONSENT AGENDA** Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

- a. Approve Accounts Payable: May 12, 2017  
May 19, 2017

May 26, 2017

- b. Approve Resolution No. 2017-19: Resolution of the City Council of the City of Brawley, California, acting as the Legislative Body of Community Facilities District No. 2005-03 of the City of Brawley (*La Paloma*) authorizing the levy of Special Taxes within Improvement Area No. 1 of Community Facilities District No. 2005-03 for Fiscal Year 2017-2018.
- c. Approve Resolution No. 2017-20: Resolution of the City Council of the City of Brawley, California, acting as the Legislative Body of Community Facilities District No. 2005-4 of the City of Brawley (*Latigo Ranch*), authorizing the levy of Special Taxes within Community Facilities District No. 2005-4 for Fiscal Year 2017-2018.
- d. Approve Resolution No. 2017-21: Resolution of the City Council of the City of Brawley, California, acting as the Legislative Body of Community Facilities District No. 2007-1 of the City of Brawley (*Luckey Ranch*), authorizing the levy of Special Taxes within Community Facilities District No. 2007-1 for Fiscal Year 2017-2018.
- e. Approve Resolution No. 2017-22: Resolution of the City Council of the City of Brawley, California, acting as the Legislative Body of Community Facilities District No. 2006-1 of the City of Brawley (*Malan Park*), authorizing the levy of Special Taxes within Community Facilities District No. 2006-1 for Fiscal Year 2017-2018.
- f. Approve Resolution No. 2017-23: Resolution of the City Council of the City of Brawley, California, acting as the Legislative Body of Community Facilities District No. 2007-2 of the City of Brawley (*Springhouse*), authorizing the levy of Special Taxes within Community Facilities District No. 2007-2 for Fiscal Year 2017-2018.
- g. Approve Resolution No. 2017-24: Resolution of the City Council of the City of Brawley, California, acting as the Legislative Body of Community Facilities District No. 2005-1 of the City of Brawley (*Victoria Park*), authorizing the levy of Special Taxes within Community Facilities District No. 2005-1 for Fiscal Year 2017-2018.
- h. Approve Annual Planning Report and Progress of the General Plan Year for Year 2017.
- i. Approve Resolution No. 2017-25: Resolution of the City Council of the City of Brawley, California Establishing Alyce A. Gereaux Park Splash Pad Rules.
- j. Reject Claim as recommended by Carl Warren & Company Claims Management Adjusters for Javier Garcia, et. al.
- k. Approve Travel Authorization for Interim Police Chief to Attend Police Academy Graduation in Eureka, CA on June 14-16, 2017.

**4. REGULAR BUSINESS**

- a. Discussion and Potential Action to Approve Resolution No. 2017- : Resolution of the City Council of the City of Brawley, California Approving the Form of and Authorizing the Execution and Delivery of a Preliminary Official Statement, a Purchase Contract and a Continuing Disclosure Agreement in Connection with the Issuance, Sale and Delivery of Pension Obligation Bonds.

The City Council **approved** Resolution No. 2017-26: Resolution of the City Council of the City of Brawley, California Approving the Form of and Authorizing the Execution and Delivery of a Preliminary Official Statement, a Purchase

Contract and a Continuing Disclosure Agreement in Connection with the Issuance, Sale and Delivery of Pension Obligation Bonds. m/s/c Wharton/Kastner-Jauregui 5-0

- b. Discussion and Potential Action to Approve a Consulting Services Contract with The Holt Group, Inc. for the Volunteer Park - Phase 2 East Parking Lot Improvements in the Amount of \$35,805.

The City Council **approved** the Consulting Services Agreement with The Holt Group, Inc. for the Volunteer Park - Phase 2 East Parking Lot Improvements in the Amount of \$35,805. m/s/c Nava/Wharton 5-0

- c. Discussion and Potential Action to Approve Amendment No. 2 to the Professional Services Agreement Between the City of Brawley and The Holt Group, Inc. in the Amount of \$25,000 to Review One World Beef Biofiltro Plans & Specifications and Main Street Lighting Improvements Plans & Specifications.

The City Council **approved** Amendment No. 2 to the Professional Services Agreement between the City of Brawley and The Holt Group, Inc. in the Amount of \$25,000 to Review One World Beef Biofiltro Plans & Specifications and Main Street Lighting Improvements Plans & Specifications. m/s/c Noriega/Kastner-Jauregui 5-0

- d. Discussion and Potential Action re: City Council's Summer 2017 Public Meeting Schedule.

The City Council **approved** the cancellation of August regularly scheduled meetings and advised staff that if unanticipated time sensitive business arises, a meeting date can be established.

#### **5. DEPARTMENTAL REPORTS**

- a. Monthly Staff Report for June, 2017 – Shirley Bonillas, Personnel & Risk Administrator.
- b. 2017 Summer Schedule, Save the Date for Dive In Movie Night at the Lions Center Pool on July 2, 2017, 7PM and Alyce A. Gereaux Park Re-Opening on June 13, 2017 at 10AM – Pat Dorsey, Parks & Recreation Director.

#### **6. INFORMATIONAL REPORTS**

- a. Record of Building Permits for April 2017 Prepared by Francisco Soto, Building Official.
- b. City of Brawley Agreements to Provide Dispatch Services to City of Calipatria and City of Westmorland.

#### **7. CITY TREASURER'S REPORT**

- a. Update on Investment Activity Report – March 31, 2017

#### **8. COUNCIL MEMBER REPORTS**

**Noriega:** Shared good news about recent health evaluation.

**Kastner-Jauregui:** Attended Economic Summit and Branding Iron Award Dinner.

**Wharton:** Attended the Branding Iron Award Dinner and offered congratulations to Mr. Elmore. Congratulated local graduates. Attended the California Fire and Disaster Conference. Attended the Economic Summit on behalf of the League of California Cities Division as President. Announced son will be graduating from Pilot School in the upcoming weeks and was assigned to the F-22 Raptor. Shared family has grown to include a new daughter-in-law who is from Brawley.

**Nava:** Attended Economic Summit, ICTC, IVEDC, League dinner, Branding Iron award dinner and retirement luncheon for Police Chief Crankshaw. Commented on observation of strengthened relationship between the Police and Fire Departments than recalled in the past. Met with Imperial County Farm Bureau with Mayor Couchman and City Manager regarding One World Beef.

**Couchman:** Attended Farm Bureau meeting, distributed scholarships to Calipatria and Brawley Union High School students, Economic Summit General Assembly, Branding Iron awards dinner, Art Gallery at Del Rio, Chamber Board Meeting and luncheon for Police Chief Crankshaw.

**9. CITY MANAGER REPORT**

- a. The next City Council meeting will include potential action to adopt a resolution approving the Overall Budget for 2017/18. Additional topics will include action on resolutions regarding ballot language for the Utility User Tax and City Treasurer.
- d. Mayor Couchman will be hosting a group of local students from Brawley Christian Academy, Mrs. Malan's class, at 12pm on Thursday in City Council Chambers.

**10. CITY ATTORNEY REPORT**

- a. Marijuana related ordinance language will be presented at the next meeting.

**11. CITY CLERK REPORT**

- a. The nomination period for City Council seats opens July 17, 2017 and closes August 11, 2017.

**12. CLOSED SESSION**

**EXISTING LITIGATION** (Government Code §54956.9)

- a. Conference with Legal Counsel  
Name of Case: Brawley Oak Glen Land, LLC, et al. v. City of Brawley (Latigo Ranch Subdivision)

**13. RECONVENED IN OPEN SESSION**

The City Council **approved** the action for the City to exonerate and release bonds dated October 3, 2005, including Subdivision and Payment Bond Nos. 217 11 86 and 217 11 88; to provide general mutual releases for the complaint/cross-complaint; and to negotiate terms and conditions with a future developer. m/s/c Nava/Wharton 5-0

**ADJOURNMENT @ 7:26 PM**

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**Alma Benavides, City Clerk**

**CITY OF BRAWLEY**  
**June 20, 2017**

The City Council of the City of Brawley, California met in a regular session at 6:00 PM, City Council Chambers, 383 Main, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

The meeting was called to order by **Mayor Couchman @ 6:00 PM**

**PRESENT:** Couchman, Kastner-Jauregui, Nava, Noriega, Wharton  
**ABSENT:** None

Invocation was offered by **Pastor Mike Neciuk, El Redentor Church**

Pledge of Allegiance was led by **CM Nava**

**1. APPROVAL OF AGENDA**

The agenda was **approved** as amended. m/s/c Noriega/Kastner-Jauregui 5-0

**Item No. 3-d:** Adopt Resolution No. 2017 - Resolution of the City Council of the City of Brawley, California, Calling and Giving Notice of the Holding of a General Municipal Election to be Held on Tuesday, November 7, 2017, for the Election of Certain Officers as Required by the Provisions of the Laws of the State of California Relating to General Law Cities **was pulled from consent agenda and moved to regular business for discussion and action.**

**Added Item:** Adopt Resolution No. 2017- Resolution of the City Council of the City of Brawley, California, requesting the Board of Supervisors of the County of Imperial to Consolidate a General Municipal Election to be held on November 7, 2017, with the other elections to be held on the date pursuant to § 10403 of the election code **added item to regular business for discussion and action.**

**2. PUBLIC APPEARANCES/COMMENTS**

a. **Lloyd Miller, Publisher for the Desert Review** was presented with a Certificate of Recognition for advertising excellence, awarded by the California Newspaper Publishers Association.

**3. CONSENT AGENDA** Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

The consent agenda was **approved** as submitted. m/s/c Nava/Wharton 5-0

**AYES:** Couchman, Kastner-Jauregui, Nava, Noriega, Wharton  
**NAYES:** None  
**ABSENT:** None  
**ABSTAIN:** None

a. **Approved City Council Minutes:** April 4, 2017  
April 8, 2017

b. **Approved Accounts Payable:** June 2, 2017

- c. **Adopted** Resolution No. 2017-27: Resolution of the City Council of the City of Brawley, California, Confirming Marjo Mello, Library Director, as the City's Primary Representative to the Board of Directors of Imperial Valley Telecommunications Authority (IVTA) and Designating Armando Garibay, Information Systems Manager, as the City of Brawley's Designated Alternate.
- e. **Rejected** Claim as recommended by Carl Warren & Company Claims Management Adjusters for Donovan Pimental.
- f. **Rejected** Claim as recommended by Carl Warren & Company Claims Management Adjusters for Julianna Pimental.

**4. REGULAR BUSINESS**

- a. Adopt Resolution No. 2017- : Resolution of the City Council of the City of Brawley, California, Calling and Giving Notice of the Holding of a General Municipal Election to be Held on Tuesday, November 7, 2017, for the Election of Certain Officers as Required by the Provisions of the Laws of the State of California Relating to General Law Cities.

The City Council **approved** adoption of Resolution No. 2017-28 Resolution of the City Council of the City of Brawley, California, Calling and Giving Notice of the Holding of a General Municipal Election to be Held on Tuesday, November 7, 2017, for the Election of Certain Officers as Required by the Provisions of the Laws of the State of California Relating to General Law Cities. m/s/c Wharton/Noriega 5-0

- b. Adopt Resolution No. 2017- : Resolution of the City Council of the City of Brawley, California, requesting the Board of Supervisors of the County of Imperial to Consolidate a General Municipal Election to be held on November 7, 2017, with the other elections to be held on the date pursuant to § 10403 of the Election Code.

The City Council **approved** adoption of Resolution No. 2017-29: Resolution of the City Council of the City of Brawley, California, requesting the Board of Supervisors of the County of Imperial to Consolidate a General Municipal Election to be held on November 7, 2017, with the other elections to be held on the date pursuant to § 10403 of the Election Code. m/s/c Wharton/Noriega 5-0

- c. Discussion and Potential Action to Adopt Resolution No. 2017- : Resolution of the City Council of the City of Brawley, California, Approving the Underwriter in Connection with the Issuance, Sale and Delivery of Pension Obligation Bonds.

The City Council **approved** adoption of Resolution No. 2017-30: Resolution of the City Council of the City of Brawley, California, Approving the Underwriter in Connection with the Issuance, Sale and Delivery of Pension Obligation Bonds. m/s/c Kastner-Jauregui/Noriega 5-0

- d. Discussion and Potential Action to Adopt Resolution No. 2017- : Resolution of the City Council of the City of Brawley, California, Approving the Overall Budget for Fiscal Year 2017/2018 and Authorizing a One-Time Exception to the City's General Fund Reserve Preservation Policy.

**\*Staff Report & Power Point Presentation - Rosanna Bayon Moore, City Manager**

\*On file and available upon request from the Office of the City Clerk.

The City Council **approved** adoption of Resolution No. 2017-31 Resolution of the City Council of the City of Brawley, California, Approving the Overall Budget for Fiscal Year 2017/2018 and Authorizing a One-Time Exception to the City's General Fund Reserve Preservation Policy. m/s/c Noriega/Wharton 5-0

- c. Discussion and Potential Action to Approve Resolution No. 2017- : Resolution of the City Council of the City of Brawley, California, Approving the Renaming of a Segment of Willard Avenue to Cotton Rosser Drive from Cattle Call Drive to Rodeo Drive.

The City Council **approved** adoption of Resolution No. 2017-32: Resolution of the City Council of the City of Brawley, California, Approving the Renaming of a Segment of Willard Avenue to Cotton Rosser Drive from Cattle Call Drive to Rodeo Drive with the caveat that the Cattle Call Rodeo Committee shall reimburse the City for the costs incurred. m/s/c Noriega/Wharton 5-0

- d. Discussion and Staff Direction re: Request for Continuation of School Resource Officer (SRO) Assignment to Brawley Elementary School District After U. S. Department of Justice Grant Expiration in December of 2017.

BSD Superintendent Jaime Silva and BESD President of the Board of Trustees Gloria Santillan addressed the City Council and presented the request to cost share in light of the anticipated expiration of the grant.

The City Council **directed** staff to prepare a future City Council action item that summarizes SRO duties and assumes potential 80/20 cost sharing for the period of January 1, 2018 to June 30, 2018 for both Brawley Elementary School District and Brawley Union High School.

- e. Discussion and Potential Action re: Co-Sponsoring "Business Networking Speed Dating" with the Brawley Chamber of Commerce on Monday, July 31 from 6-8:30PM at the Lions Center Gymnasium.

The City Council **approved** Co-Sponsoring "Business Networking Speed Dating" with the Brawley Chamber of Commerce on Monday, July 31 from 6-8:30PM at the Lions Center Gymnasium. m/s/c Kastner-Jauregui/Noriega 5-0

- f. Discussion and Potential Action to Amend the City of Brawley Municipal Code and Adopt an Ordinance of the City Council of the City of Brawley, California Prohibiting the Use, Consumption and Possession of Cannabis in City Facilities, Parks and Other Public Places in the City of Brawley.

The following individuals provided comments in support/opposition to the proposed ordinance Prohibiting the Use, Consumption and Possession of Cannabis in City Facilities, Parks and Other Public Places in the City of Brawley.

- Ralph Colazo, Advocate
- Francisco Andrade, Founder and Advocate

The City Council **approved** the action to amend the City of Brawley Municipal Code and Adopt Ordinance No. 2017-05 of the City Council of the City of Brawley, California Prohibiting the Use, Consumption and Possession of Cannabis in City Facilities, Parks and Other Public Places in the City of Brawley. m/s/c Nava/Noriega 5-0

- g. Discussion and Potential Action to Amend the City of Brawley Municipal Code and Adopt an Ordinance of the City Council of the City of Brawley, California Amending the Codified Ordinances of the City of Brawley Relating to Marijuana Commercial Activities.

The following individuals provided comments in support/opposition to the proposed ordinance amendment regarding Marijuana Commercial Activities.

- Ralph Colazo, Advocate
- Francisco Andrade, Founder and Advocate

-Ryan Kelley, County Board of Supervisors, District 4

The City Council **approved** the action to amend the City of Brawley Municipal Code and Adopt an Ordinance No. 2017-06 of the City Council of the City of Brawley, California Amending the Codified Ordinances of the City of Brawley Relating to Marijuana Commercial Activities. m/s/c Wharton/Noriega 5-0

- h. Discussion and Potential Action to Approve Loan #H10897-445 in the Amount of \$137,885 in Conformance with the City's Residential Rehabilitation Program Funded by State of California Housing & Community Development Grant 15-HOME-10897.

The Council **approved** Loan #H10897-445 in the Amount of \$137,885 in Conformance with the City's Residential Rehabilitation Program Funded by State of California Housing & Community Development Grant 15-HOME-10897. m/s/c Nava/Kastner-Jauregui 5-0

**5. DEPARTMENTAL REPORTS**

- a. Pat Dorsey, Parks & Recreation Director, updated the City Council on the Alyce A. Geraux Park Re-Opening. There were about 150 people at the splash pad.

**6. CITY TREASURER'S REPORT** None to report

**7. COUNCIL MEMBER REPORTS**

**Noriega:** Attended Grand Opening of the Alyce A. Geraux Park. It was well attended and it was great seeing all the kids enjoying the splash pad. Posted Cooling Center information on Facebook. Offered congratulations to the Desert Review.

**Kastner-Jauregui:** Attended Grand Opening of the Alyce A. Geraux Park and received a lot of positive feedback. Attended a workshop for Affordable Housing in El Centro.

**Wharton:** Attended Grand Opening of the Alyce A. Geraux Park. He is looking forward to the Networking Business Speed Dating and offered congratulations to CM Nava for his new bundle of joy.

**Nava:** Attended Retirement Dinner for Sixth Grade Teacher Mr. Amadon after 30 years of teaching and Grand Opening of the Alyce A. Geraux Park. It took a lot of people to develop the park.

**Couchman:** Attended Grand Opening of the Alyce A. Geraux Park. Attended Ooh La La dance recital at Southwest and swearing in of new Police Dispatcher. Presented City History to students from Brawley Christian Academy, presented Hacienda Scholarship Awards in Calexico and was in the Desert Review.

**8. CITY MANAGER'S REPORT** None to report

**9. CITY ATTORNEY'S REPORT** None to report

**10. CITY CLERK'S REPORT** None to report

11. CLOSED SESSION

ANTICIPATED LITIGATION

CONFERENCE WITH LEGAL COUNSEL-Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9: 1 case

ADJOURNMENT @ 8:50 PM

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Lorena Savala, Record Clerk

Check Register Report

Date 08/25/2

Time 1:51

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
647	08/25/2017	Printed	C544	CANON FINANCIAL SERVICES INC	P D Copier Lease 8/1-8/31/17	24
648	08/25/2017	Printed	C370	CENTER FOR EDUCATION AND	Encyclopedia	12
649	08/25/2017	Printed	0806	DEPT OF TOXIC SUBSTANCES CONTR	Wildcat Road Project #01328	179
650	08/25/2017	Printed	D123	DESERT AIR CONDITIONING IN	A/C Repair	75
651	08/25/2017	Printed	E171	EMERGENCY MEDICAL PRODUCTS, IN	Medical Supplies	32
652	08/25/2017	Printed	F105	FEDERAL EXPRESS CORP	Mailings - City Clerk	12
653	08/25/2017	Printed	F266	FIRE ETC INC	Valve, Swivels	114
654	08/25/2017	Printed	M997	MAIN STREET SIGNS	Street signs	154
655	08/25/2017	Printed	O880	OFFICE DEPOT, INC	Sorter	100
656	08/25/2017	Printed	Q373	QUILL CORPORATION	Copy paper	4
657	08/25/2017	Printed	S566	SPARKLETTES	Water, Cooler Rentals Jul 2017	82
658	08/25/2017	Printed	S689	STAPLES ADVANTAGE	Correction tape	31
659	08/25/2017	Printed	T606	THE TOLL ROADS VIOLATION	Toll Fee	20
660	08/25/2017	Printed	U630	UNITED PARCEL SERVICE, INC	Mailing Engineering	9
661	08/25/2017	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Public Works	3
662	08/25/2017	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Oxygen Tanks/F.D. 2	28

Total Checks: 18

Checks Total (excluding void checks): 6,37

47057	08/25/2017	Printed	8364	360 BUSINESS PRODUCTS	Pens, Pencils, Correction Tape	39
47058	08/25/2017	Printed	A343	ACME SAFETY & SUPPLY CORP	Traffic Pant, Glass Beads	3,65
47059	08/25/2017	Printed	A0960	FRANK AGUILERA	Refund Deposit 960 CADI	17
47060	08/25/2017	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Replace Remote	20
47061	08/25/2017	Printed	A1012	JUAN A & MARIA E ALCALA	Refund Deposit 1012 Joshua St.	19
47062	08/25/2017	Printed	A126	ALSCO AMERICAN LINEN DIV	Cleaning Services	35
47063	08/25/2017	Printed	A915	AM COPIERS, INC	Copier Maintenance/P D	2
47064	08/25/2017	Printed	A134	ARAMARK UNIFORM SERVICES, INC.	Cleaning Services	5
47065	08/25/2017	Printed	A021	FAUSTINO & JOSEFINA ASTORGA	Refund Deposit 519 H St.	31
47066	08/25/2017	Printed	A784	AT&T	Telephone Service/Teen Center	13
47067	08/25/2017	Printed	A592	AUTO ZONE, INC #2804	Steering Wheel Cover, Wipers	5
47068	08/25/2017	Printed	B149	BAY CITY ELECTRIC WORKS	Emergency Generator Maint.	87
47069	08/25/2017	Printed	B027	ELVIA P & JUAN C BELL	Refund Deposit 554 Cortez Ct.	5
47070	08/25/2017	Printed	B230	BLACKSTONE AUDIO, INC	Books on CD	15
47071	08/25/2017	Printed	B269	BRAWLEY TRACTOR PARTS	Umbrellas	80
47072	08/25/2017	Printed	B747	BRENNTAG PACIFIC INC	Sodium Hypochlorite	3,82
47073	08/25/2017	Printed	B781	BRODART COMPANY	Spainsh Plan Sept - Aug 2018	4,07
47074	08/25/2017	Printed	C155	CA POLICE CHIEFS' ASSOCIATI	Beyond the Basics/Kelly Brown	47
47075	08/25/2017	Printed	C545	CANON SOLUTIONS AMERICA	P W Scanner, Printer Maint.	6
47076	08/25/2017	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint, 7/1-7/31 P D	14
47077	08/25/2017	Printed	C593	LORISA CARDOZA YANCY	Refund Deposit 1149 Pecan St.	19
47078	08/25/2017	Printed	E200	EMILY CASTILLO	Refund Deposit 714 Milano Ct.	19
47079	08/25/2017	Printed	C0942	JOSE A CHAVEZ	Refund Deposit 942 Pine St.	17
47080	08/25/2017	Printed	C037	CITY OF CALEXICO	Edmond Otis Training Deposit	30
47081	08/25/2017	Printed	C140	COOL BREEZE AIR	AC Maintenance	53
47082	08/25/2017	Printed	C0951	PAUL A CORTEZ	Refund Deposit 951 Jones St.	16
47083	08/25/2017	Printed	C129	CREDIT BUREAU OF IMP COUNT	Bulletin Fees	2
47084	08/25/2017	Printed	C0123	SALVADOR GARCIA CRUZ	Refund Deposit 123 Mack. Place	17
47085	08/25/2017	Printed	C365	BETTY CUADRAZ	Refund Deposit/Senior Center	10
47086	08/25/2017	Printed	C596	CURTIS ROADRUNNER LOCK & SAFE	Replace Rim Cylinder/Lions	82
47087	08/25/2017	Printed	D171	D & M WATER COMPANY	Bulk Water - Fire Station #2	14
47088	08/25/2017	Printed	D251	CINTHYA R DAVALOS	Refund Deposit 129 S 6th St	44
47089	08/25/2017	Printed	O0591	DEBBIE DAVIS	Refund Deposit 591 Marilyn Ave	20
47090	08/25/2017	Printed	D577	STEPHEN B DAVIS	Refund Deposit 577 Marilyn Ave	20

Check Register Report

Date: 08/25/17

Time: 1:5

City of Bowley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Am
47091	08/25/2017	Printed	D1315	EULALIO FLORES DE LEON	Refund Deposit 1315 H St	
47092	08/25/2017	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	20
47093	08/25/2017	Printed	D643	DESERT PAINTS	Paint	1
47094	08/25/2017	Printed	D142	ARLENE DIAZ	Refund Deposit 729 S 2nd St	15
47095	08/25/2017	Printed	D226	MANUEL DURAN	Transition/Utility User Tax	15
47096	08/25/2017	Printed	E345	EL VAQUERO WESTERN WEAR LLC	Safety Boots/Juan Antunez	20
47097	08/25/2017	Printed	E372	JULIE C & SCOTT R EMANUELL	Refund Deposit 372 Andrita pl	35
47098	08/25/2017	Printed	E398	EMPIRE SOUTHWEST LLC	Refill Fuel/Lift Station #3	45
47099	08/25/2017	Printed	E1284	CHRISTINE A ESQUER	Refund Deposit 1284 Martin St	30
47100	08/25/2017	Printed	E125	DANIEL & KARLA IRENE ESTRADA	Refund Deposit 894 W Ronald St	20
47101	08/25/2017	Printed	F0205	GREGORIO S FERNANDEZ	Refund Deposit 205 I St	30
47102	08/25/2017	Printed	F510	FIFTH AVENUE BOOK CENTER	Wrench	35
47103	08/25/2017	Printed	F1363	FIRST UNITED METHODIST CHURCH	Refund Deposit 350 Willard Ave	15
47104	08/25/2017	Printed	F0435	SEBASTIAN & ANGELICA FLORES	Refund Deposit 435 W C St	17
47105	08/25/2017	Printed	G460	SERGIO P GALLARDO	Refund Deposit 460 W B St	15
47106	08/25/2017	Printed	G0362	ESTEBAN GARCIA	Refund Deposit 362 DRIF PL	15
47107	08/25/2017	Printed	G0920	ZENON GONZALEZ	Refund Deposit 1175 Maian St	30
47108	08/25/2017	Printed	G505	VICTOR RODRIGUEZ GONZLEZ	Refund Deposit 505 S Rio Vista	15
47109	08/25/2017	Printed	G750	GOVCONNECTION INC	Cameras	81
47110	08/25/2017	Printed	G1087	RENE A & JOHN C GRASS	Refund Deposit 1087 Calle Luna	17
47111	08/25/2017	Printed	G889	GREEN PATCH NURSERY	Plants	5
47112	08/25/2017	Printed	G036	DAVID M GRIGGS	Refund Deposit 395 Willard Ave	15
47113	08/25/2017	Printed	G1143	ANGELICA GUTIERREZ	Refund Deposit 1143 H St	15
47114	08/25/2017	Printed	G058	ELVIRA & CRISTOBAL GUTIERREZ	Refund Deposit 1076 Pater St	11
47115	08/25/2017	Printed	H0918	FELICIDAD S HALCRO	Refund Deposit 918 Calle Luna	15
47116	08/25/2017	Printed	H964	AURELIO & HERMILA HERNANDEZ	Refund Deposit 953 Gutierrez C	17
47117	08/25/2017	Printed	H1289	DAREN HISEL	Refund Deposit 1289 River Dr	20
47118	08/25/2017	Printed	H104	HOLMAN PROFESSIONAL COUNSELING	Critical Incident Stress Mgmt	45
47119	08/25/2017	Printed	H377	HYDRAULICS & BEARING SUPPLY IN	Fitting	
47120	08/25/2017	Printed	I102	L I D	Canal Water/Oakley 3008245	14,49
47121	08/25/2017	Printed	I447	I, V TERMITE & PEST CONTRO	Pest Control Svcs F D #1	6
47122	08/25/2017	Printed	I304	ELIZABETH VILLEGAS IBARRA	Refund Deposit 304 N 7th St	16
47123	08/25/2017	Printed	I551	ILLINOIS LIBRARY ASSOC	T-Shirts, Posters, Pens	85
47124	08/25/2017	Printed	I559	IMAGE SALES, INC	ID Cards	17
47125	08/25/2017	Printed	I577	IMPERIAL COUNTY OFFICE OF ED	Network Demarcation Points	31,50
47126	08/25/2017	Void	08/25/2017		Void Check	
47127	08/25/2017	Void	08/25/2017		Void Check	
47128	08/25/2017	Void	08/25/2017		Void Check	
47129	08/25/2017	Printed	I301	IMPERIAL HARDWARE CO., INC	Pail, Brush, Knife	1,15
47130	08/25/2017	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Street Lights 7/7/17-8/4/17	10,31
47131	08/25/2017	Printed	I443	IMPERIAL PRINTERS	Nameplate/Steven Mireles	2
47132	08/25/2017	Printed	I1137	ANNEGRET INGRAM	Refund Deposit 1545 I St	19
47133	08/25/2017	Printed	J380	JADE SECURITY SYSTEMS, INC	Alarm Monitoring/Teen Center	13
47134	08/25/2017	Printed	J670	AGUSTIN JARDON III	Refund Deposit 670 Stanley P	21
47135	08/25/2017	Printed	K154	K-C WELDING RENTALS, INC	Spark Plug, Digital Tachometer	29
47136	08/25/2017	Printed	K596	KAZ-BROS DESIGN SHOP	Refund Deposit 596 G St	45
47137	08/25/2017	Printed	K018	KIMLEY-HORN AND ASSOCIATES, INC	Alyce Gereaux Park Preliminary	4,25
47138	08/25/2017	Printed	K204	TERESA R KING	Refund Deposit 980 Birch St	21
47139	08/25/2017	Printed	L920	LABRUCHERIE IRRIGATION, SUPP	Cement, Valve Diaphragm	4
47140	08/25/2017	Printed	L364	DANIEL B LEON	Refund Deposit 1111 Jones St	19
47141	08/25/2017	Printed	L868	MICHAEL & LILLIAN LIMA	Refund Deposit 868 Cherry Ct	19
47142	08/25/2017	Printed	L511	MARK LIMON	Reimb Travel/Backflow	20
47143	08/25/2017	Printed	L898	JUSTINE DONALD B LIRA	Refund Deposit 898 Flammang Av	17
47144	08/25/2017	Printed	L253	LOWE'S HIW INC	Door, Hinges, Casing	14

Check Register Report

Date 08/25/2017

Time 3:52 P

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
47145	08/25/2017	Printed	R0761	RANDALL S MCDANIEL II	Refund Deposit 761 Garret St.	211.9
47146	08/25/2017	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/LAMBS Bus	11,108.9
47147	08/25/2017	Printed	M988	MARJO MELLO	Reimb Association for Rual &	218.0
47148	08/25/2017	Printed	M955	LIEZEL MICIANO	Refund Deposit 953 Santillan	211.9
47149	08/25/2017	Printed	M0936	BERNARDA I MORALES	Refund Deposit 936 J St	314.9
47150	08/25/2017	Printed	M804	MYLO JANITORIAL	Cleaning Services	7,476.0
47151	08/25/2017	Printed	N161	NEWCASTLE FARMS, LLC	Modify Pool Filter	1,502.0
47152	08/25/2017	Printed	O031	PATRICK O'CONNELL	Refund Deposit 1182 Orchard L	195.2
47153	08/25/2017	Printed	O567	JIM O'MALLEY PLUMBING	Fittings	236.8
47154	08/25/2017	Printed	O233	O'REILLY AUTO PARTS	Gear oil/LAMBS bus	77.8
47155	08/25/2017	Printed	O1146	JUAN C OLVERA	Refund Deposit 1146 Pecan St	195.2
47156	08/25/2017	Printed	O395	ONESOURCE DISTRIBUTORS, LLC	Fuses/Reissue Ck #46946	238.0
47157	08/25/2017	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	9,384.0
47158	08/25/2017	Printed	O1113	MARISSA E & JOSE OROZCO	Refund Deposit 1113 Pecan Ct.	165.9
47159	08/25/2017	Printed	O1260	YOLANDA ORTIZ	Refund Deposit 1260 Ivy St.	196.9
47160	08/25/2017	Printed	O718	GILBERT G & DEBORAH OTERO	Refund Deposit 719 S 2nd St.	195.2
47161	08/25/2017	Printed	P765	PACKERS MINI STORAGE	Storage Unit B209 Rent	95.0
47162	08/25/2017	Printed	P604	PADRE USA	Janitorial Supplies	161.0
47163	08/25/2017	Printed	P919	ROBERT PEREZ	Refund Deposit 919 Pater St.	191.7
47164	08/25/2017	Printed	P110	PESTMASTER SERVICES	Pest Control/Senior Center	160.0
47165	08/25/2017	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	31.8
47166	08/25/2017	Printed	P188	PLUMMER UPHOLSTERY	Vinyl Cover/Shop	41.8
47167	08/25/2017	Printed	P930	POLYDYNE, INC	Clarifloc	4,053.7
47168	08/25/2017	Printed	Q100	ALISON QUICK	Refund Deposit 1006 CADS	172.6
47169	08/25/2017	Printed	R177	RDO WATER	Diaphragm Assemblies	44.0
47170	08/25/2017	Printed	R462	REDDY ICE, CORPORATION	Ice	859.2
47171	08/25/2017	Printed	R185	FELIPE ROSALES	Refund Deposit 1185 Pecan St.	196.9
47172	08/25/2017	Printed	R694	ALFONSO RUIZ	Refund Deposit 694 S 13th St.	88.0
47173	08/25/2017	Printed	R372	SALVADOR RUVALCABA	Refund Deposit 172 Appaloosa	199.9
47174	08/25/2017	Printed	S438	S&W HEALTHCARE CORPORATION	Gloves	242.9
47175	08/25/2017	Printed	S155	SAN DIEGO COUNTY	Fees/July	2,935.9
47176	08/25/2017	Printed	S0761	ROSEMARIE SAWTELL	Refund Deposit 709 Hontza Ct.	195.2
47177	08/25/2017	Printed	S	ADAM SCHMITT	Refund Deposit 351 Driftwood P	196.9
47178	08/25/2017	Printed	S115	SERRA COOPERATIVE LIBRARY SYST	Annual Membership 2017-2018	2,031.0
47179	08/25/2017	Printed	T901	SHELL	Fuel/Fire Dept.	491.0
47180	08/25/2017	Printed	S556	SHERWIN-WILLIAMS COMPANY, INC.	Traffic Paint	179.7
47181	08/25/2017	Printed	S0405	MARIA ELENA SIFUENTES	Refund Deposit 405 W D St.	174.8
47182	08/25/2017	Printed	S0110	CAROLINA SILVAS	Refund Deposit/Lions Center	100.0
47183	08/25/2017	Printed	S2250	GRACE SINGH	Refund Deposit 145 W B St	187.7
47184	08/25/2017	Printed	S0876	JENNIFER J SMITH	Refund Deposit 876 Spruce Ct.	195.2
47185	08/25/2017	Printed	S0310	STEPHEN K SMITH	Refund Deposit 310 Terrace C.	196.9
47186	08/25/2017	Printed	S517	RICHARD E. SOTELO JR	Refund Deposit 633 W E. ST.	200.7
47187	08/25/2017	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	088 557 5439 9/6/30/17-8/1/17	131.7
47188	08/25/2017	Printed	S772	STEVE SQUIRES	Refund Deposit 1284 Jones St.	196.9
47189	08/25/2017	Printed	S1139	PETER J STANTON	Refund Deposit 1139 Pecan St.	190.9
47190	08/25/2017	Printed	S0521	TERRIC SWITHENBANK	Refund Deposit 989 Pater St.	123.9
47191	08/25/2017	Printed	T0106	EDGARDO V TANGO-AN	Refund Deposit 106 MACP	174.8
47192	08/25/2017	Printed	T1155	DANIEL TARAZON	Refund Deposit 155 Pecan St.	195.2
47193	08/25/2017	Printed	T524	TYCO INTEGRATED SECURITY, LLC	Alarm Monitoring 9/1-9/30/17	177.7
47194	08/25/2017	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/R. Moore	4,131.9
47195	08/25/2017	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	4,672.9
47196	08/25/2017	Printed	U560	UNIVAR USA, INC	Sodium Hypochlorite	8,557.6
47197	08/25/2017	Printed	U777	UTILITY SYSTEMS SCIENCE &	Annual Flow Meter Services	648.0
47198	08/25/2017	Printed	V807	JOVANNA VALADEZ	Refund Deposit/Lions Pool	100.0

Check Register Report

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
47199	08/25/2017	Printed	V213	MAGDALENO VARGAS	Refund Deposit 1135 Willow Ct.	195
47200	08/25/2017	Printed	M0843	VERONICA VELASCO-MARRON	Refund Deposit 843 Chaparral	174
47201	08/25/2017	Printed	V552	MARIBEL VERDIN	Refund Deposit 1412 Jones St.	196
47202	08/25/2017	Printed	W233	WAGEWORKS INC	FSA Service Fee - July 2017	100
47203	08/25/2017	Printed	W221	WAL-MART STORES, INC #01-1555	Plates, Yarn, Drinks	614

Total Checks: 147

Checks Total (excluding void checks): 157,976

Total Payments: 133

Grand Total (excluding void checks): 164,347



City of Salem

Fund/Dept/Account	Vendor Name	Invoice #	Invoice Desc	Check #	Due Date	Check Date	Amount
<b>Fund: 101 - General Fund</b>							
<b>Dept: 110 000 - General Revenues</b>							
101-110 000-410 910	Utility users		Refund Deposit 894 W. Ronald St.	47100	08/16/2017	08/25/2017	1
	ESTRADA/DANIEL & KARLA		Refund Deposit 953 Gutierrez C	47118	08/11/2017	08/25/2017	1
	HERNANDEZ AURELIO &		Refund Deposit 980 Birch St.	47138	08/11/2017	08/25/2017	1
	KING/TERESA R/						4.1
<b>Total Dept. General Revenues:</b>							<b>4.1</b>
<b>Dept: 111 000 - City Council</b>							
101-111 000-730 200	Technical		5108 Translation/City Attorney	47095	08/10/2017	08/25/2017	54
	DURAN/MANUELL		5109 Translation/Utility User Tax	47095	08/16/2017	08/25/2017	98
	DURAN/MANUELL						152.
101-111 000-750.402	Travel - N J		Credit Card Charges/N Jauregui	47194	07/24/2017	08/25/2017	172
	U S, BANK CORPORATE///						172.
101-111 000 750 403	Travel - G N		Credit Card Charges/G Nava	47194	06/26/2017	08/25/2017	56
	U S, BANK CORPORATE///		Credit Card Charges/G. Nava	47194	07/24/2017	08/25/2017	72
	U S, BANK CORPORATE///						128.
101-111 000-750.505	Training -		Credit Card Charges/D. Wharton	47194	07/24/2017	08/25/2017	525
	U S, BANK CORPORATE///						525.
<b>Total Dept. City Council:</b>							<b>978.</b>
<b>Dept: 112 000 - City Clerk</b>							
101-112 000-750 210	Postage		5-895-05510 Mailings - City Clerk	652	08/11/2017	08/25/2017	16
	FEDERAL EXPRESS CORP///						16.
<b>Total Dept. City Clerk:</b>							<b>16.</b>
<b>Dept: 131 000 - City Manager</b>							
101-131 000-720 100	Office		Credit Card Charges/R Moore	47194	06/27/2017	08/25/2017	75
	U S BANK CORPORATE///						75.
101-131 000-721 200	Other		Credit Card Charges/R Moore	47194	06/22/2017	08/25/2017	23
	U S BANK CORPORATE///						23
101-131 000-750 400	Travel		Credit Card Charges/R Moore	47194	06/22/2017	08/25/2017	58
	U.S. BANK CORPORATE///						58
101-131 000-750 500	Training		Credit Card Charges/R Moore	47194	07/24/2017	08/25/2017	525
	U S BANK CORPORATE///						525
<b>Total Dept. City Manager:</b>							<b>682</b>
<b>Dept: 151 000 - Finance</b>							
101-151 000-720 100	Office		Pens, Pencils Correction Tape	47057	08/17/2017	08/25/2017	39
	360 BUSINESS PRODUCTS///						39
101-151 000-750 210	Postage		City Hall Postage Refill	47195	08/23/2017	08/25/2017	175
	UNITED STATES POSTAL						



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Fund/Dept Asset	Vendor Name	Invoice #	Invoice Desc	Check #	Due Date	Check Date	Amount
							37.7
							32,902.6
Dept: 211 000 Police Protection							
101-211 000-720 100 Office	STAPLES ADVANTAGE///		Correction copy phone	658	07/31/2017	08/25/2017	158
							158.1
101-211 000-720 500 Electrical	IMPERIAL HARDWARE CO	487492/2	Ballast, Gloves	47129	08/10/2017	08/25/2017	21.1
							21.1
101-211 000-721 200 Other	IMAGE SALES INC///	0058422 IN	ID Cards	47124	07/24/2017	08/25/2017	112
	IMPERIAL HARDWARE CO	487492/2	Ballast, Gloves	47129	08/10/2017	08/25/2017	15.1
							128.1
101-211 000-721 900 Small tools &	STAPLES ADVANTAGE///		Keyboard	658	07/31/2017	08/25/2017	32.1
							32.1
101-211 000-725 300 Natural gas	SOUTHERN CALIFORNIA GAS		187 525 8200 1 7/7/17-8/7/17	47187	08/09/2017	08/25/2017	18.1
							18.1
101-211 000-725 400 Fuel	MICNEECE BROS OIL	848884	Fuel/Police Dept.	47146	07/31/2017	08/25/2017	4,905
	MICNEECE BROS OIL	209665	Fuel/Police Dept.	47146	07/20/2017	08/25/2017	34
							4,939.1
101-211 000-730 200 Technical	AIRWAVE COMMUNICATIONS	432095	Replace Remote	47060	07/31/2017	08/25/2017	204
	DEPARTMENT OF JUSTICE///	248075	Fingerprint Applications	47092	08/03/2017	08/25/2017	198
	PESTMASTER SERVICES///	1396414	Pest Control/Police Dept.	47164	08/08/2017	08/25/2017	35
							437
101-211 000-740 100 Repair &	AM COPIERS INC ///	33718	Copier Maintenance/P D	47063	07/31/2017	08/25/2017	25
	CANON SOLUTIONS		Copier Maint, 7/1-7/31 P D	47076	08/01/2017	08/25/2017	21
	CANON SOLUTIONS		Copier Maint, 7/1-7/31 P D	47076	08/01/2017	08/25/2017	120
	DESERT AIR CONDITIONING	407024	A/C Repair	650	08/03/2017	08/25/2017	263
	O'MALLEY PLUMBING/JIM///	239364	Repair toilet	47153	07/31/2017	08/25/2017	226
							656.1
101-211 000-740 200 Cleaning	ALSCO AMERICAN LINEN		Cleaning Services	47062	08/14/2017	08/25/2017	135
	MYLO JANITORIAL///	5070136	Cleaning Services	47150	07/31/2017	08/25/2017	3,150
							3,285.1
101-211 000-750 200	SAN DIEGO COUNTY///		Police Radio System Fee/July	47175	08/01/2017	08/25/2017	2,194
							2,194.1
101-211 000-750 210 Postage	FEDERAL EXPRESS CORP ///	5-893-88684	Mailings - Police Dept.	652	08/11/2017	08/25/2017	111
							111.1
101-211 000-750 500 Training	U S BANK CORPORATE///		Credit Card Charges/R Moore	47194	06/22/2017	08/25/2017	50
							50.1
101-211 000-750 510	CA POLICE CHIEFS'	9201	Beyond the Basics/Kelly Brown	47074	08/03/2017	08/25/2017	475

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc	Check #	Due Date	Check Date	Amount
							475
101-211 000-750 850	Taxes Fees						
	THE TOLL ROADS		Toll Fee	659	08/10/2017	08/25/2017	206
							206
							Total Dept. Police Protection: 12,712
Dept: 211 300	Graffiti Abatement						
101-211 300-721 200	Other						
	DESERT PAINTS///	4685	Paint	47093	08/07/2017	08/25/2017	29
	IMPERIAL HARDWARE CO	487343/2	Extension Cord	47129	08/09/2017	08/25/2017	12
	IMPERIAL HARDWARE CO	487938/2	Flacoar	47129	08/15/2017	08/25/2017	12
	WAL-MART STORES INC	08879	Spray Paint Paint	47203	08/10/2017	08/25/2017	38
							93
101-211 300-725 400	Fuel						
	MCNEECE BROS OIL	848884	Fuel/Police Dept	47146	07/31/2017	08/25/2017	132
							132
							Total Dept. Graffiti Abatement: 226
Dept: 221 000	Fire Department						
101-221 000-720 100	Office						
	360 BUSINESS PRODUCTS///		Toner	47057	08/02/2017	08/25/2017	85
	WAL-MART STORES INC	07236	Bar Soap Wireless Mouse	47203	08/07/2017	08/25/2017	25
							110
101-221 000-720 400	Automotive						
	AUTO ZONE, INC #2804///		Carwash Headlight #3913 F D	47067	08/03/2017	08/25/2017	18
							18
101-221 000-720 500	Electrical						
	IMPERIAL HARDWARE CO	487123/2	Flourescent Tubes	47129	08/07/2017	08/25/2017	37
	IMPERIAL HARDWARE CO	487536/2	Ballast	47129	08/10/2017	08/25/2017	15
	IMPERIAL HARDWARE CO	487535/2	Return Ballast	47129	08/10/2017	08/25/2017	-21
							32
101-221 000-720 800	Janitorial						
	PADRE USA///		Janitorial Supplies	47162	07/24/2017	08/25/2017	21
							21
101-221 000-721 100	Uniforms						
	FIRE ETC INC///	106609	Safety Boots	653	08/09/2017	08/25/2017	468
							468
101-221 000-721 200	Other						
	D & M WATER COMPANY///	259351	Bulk Water - Fire Station #1	47087	07/31/2017	08/25/2017	59
	HYDRAULICS & BEARING	58767	Fitting	47119	07/14/2017	08/25/2017	20
	IMPERIAL HARDWARE CO.	486264/2	Shovel Handle	47129	07/29/2017	08/25/2017	12
	IMPERIAL HARDWARE CO.	486753/2	Rope, Bungey Ball, Lid	47129	08/03/2017	08/25/2017	21
	K-C WELDING RENTALS	16932	Spark Plug, Digital Tachometer	47135	07/28/2017	08/25/2017	35
	REDDY ICE, CORPORATION///		Ice	47170	07/20/2017	08/25/2017	196
	WAL-MART STORES, INC	07236	Bar Soap, Wireless Mouse	47203	08/07/2017	08/25/2017	30
							357
101-221 000-721 900	Small tools &						
	FIRE ETC, INC ///	106611	Valve, Swivels	653	08/09/2017	08/25/2017	673
	K-C WELDING RENTALS.	17029	Blade	47135	08/04/2017	08/25/2017	12
	K-C WELDING RENTALS.	16932	Spark Plug, Digital Tachometer	47135	07/28/2017	08/25/2017	59
							745
101-221 000-725 300	Natural gas						
	SOUTHERN CALIFORNIA GAS	015 325 6300 2 71717-8/717		47187	08/09/2017	08/25/2017	17

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Fund/Dept/Actl	Vendor Name	Invoice #	Invoice Desc	Check #	Due Date	Check Date	Amount
101-221-000-725-400	Fuel						171
	MCNEECE BROS OIL	348880	Full Fire Dept	47146	07/31/2017	08/25/2017	1384
	SHILLON		Full Fire Dept	47178	08/08/2017	08/25/2017	491
							<u>2,175</u>
101-221-000-730-200	Technica						29
	I V TERMITES & PEST	0246835	Pest Control Svcs F.D. #2	47121	07/28/2017	08/25/2017	29
							<u>29</u>
101-221-000-740-400	Rent						173
	WESTAIR GASES &	80151300	Acetylene, Oxygen Tanks/F D #1	662	07/31/2017	08/25/2017	173
							<u>173</u>
101-221-000-750-200							741
	SAN DIEGO COUNTY///	18brawdr01	Fees July	47175	08/01/2017	08/25/2017	741
							<u>741</u>
101-221-000-750-210	Postage						185
	UNITED STATES POSTAL		City Hall Postage Refill	47195	08/23/2017	08/25/2017	185
							<u>185</u>
101-221-000-750-500	Training						50
	U S BANK CORPORATE///		Credit Card Charges/R Moore	47194	06/22/2017	08/25/2017	50
							<u>50</u>
							<u>5,125</u>
							Total Dept. Fire Department:
							5,125
Dep't: 221.100	Fire Station #2						
101-221-100-720-400	Automotive						34
	AUTO ZONE, INC. #2804///		Steering Wheel Cover, Wipers	47067	08/02/2017	08/25/2017	34
							<u>34</u>
101-221-100-720-800	Janitorial						85
	PADRE USA///	16005730	Janitorial Supplies	47162	07/24/2017	08/25/2017	85
	PADRE USA///	16005913	Janitorial Supplies	47182	08/03/2017	08/25/2017	54
							<u>140</u>
101-221-100-721-200	Other						58
	D & M WATER COMPANY///	257925	Bulk Water - Fire Station #2	47087	07/31/2017	08/25/2017	58
	D & M WATER COMPANY///	259002	Bulk Water - Fire Station #2	47087	07/19/2017	08/25/2017	30
	EMERGENCY MEDICAL	1923241	Medical Supplies	651	08/01/2017	08/25/2017	329
	IMPERIAL HARDWARE CO.	487362/2	Batteries	47129	08/09/2017	08/25/2017	7
	REDDY ICE CORPORATION///		Ice	47170	08/07/2017	08/25/2017	111
	S&W HEALTHCARE	233569	Gloves	47174	07/31/2017	08/25/2017	242
							<u>781</u>
101-221-100-725-300	Natural gas						34
	SOUTHERN CALIFORNIA GAS		088 557 5439 9 6/30/17-8/1/17	47187	08/03/2017	08/25/2017	34
							<u>34</u>
101-221-100-730-200	Technical						38
	I V TERMITES & PEST	0247867	Pest Control Svcs F.D. #2	47121	08/02/2017	08/25/2017	38
	JADE SECURITY SYSTEMS	0134821	Alarm Monitoring/Fire Dept #2	47133	08/10/2017	08/25/2017	54
							<u>92</u>
101-221-100-740-100	Repair &						878
	BAY CITY ELECTRIC		Emergency Generator Maint	47068	07/23/2017	08/25/2017	878
							<u>878</u>
101-221-100-740-400	Rent						109
	WESTAIR GASES &	80151299	Oxygen Tanks/F D 2	662	07/31/2017	08/25/2017	109
							<u>109</u>

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Fund/Dept/Act	Vendor Name	Invoice #	Invoice Desc	Check #	Check Date	Check Date	Amount
Total Dept. Fire Station #2:							3,072.
Dept: 211 000	Building Inspection						
101-231 000-750 210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	47195	08/23/2017	08/25/2017	45.
Total Dept. Building Inspection							45.
Dept: 241 000	Animal Control						
101-241 000-721 200	Other						
	IMPERIAL HARDWARE CO	487358/2	Bleach Cable Ties Trash Bags	47129	08/09/2017	08/25/2017	54.
Total Dept. Animal Control							54.
101-241 000-725 400	Fuel						
	MCNEECE BROS OIL	348885	Fuel/Public Works	47146	07/31/2017	08/25/2017	279.
Total Dept. Fuel							279.
101-241 000-740 200	Cleaning						
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	47062	08/07/2017	08/25/2017	9.
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	47082	08/14/2017	08/25/2017	9.
Total Dept. Cleaning							19.
Total Dept. Animal Control:							352.
Dept: 311 000	Engineering						
101-311 000-720 100	Office						
	OFFICE DEPOT INC ///		Boxes Storage	655	07/26/2017	08/25/2017	80.
	OFFICE DEPOT INC ///		Sorter	655	07/06/2017	08/25/2017	25.
Total Dept. Office							106.
101-311 000-721 200	Other						
	SPARKLETTS ///		Water Cooler Rentals Jul 2017	657	08/01/2017	08/25/2017	202.
Total Dept. Other							202.
101-311 000-725 400	Fuel						
	MCNEECE BROS OIL	348885	Fuel/Public Works	47146	07/31/2017	08/25/2017	173.
Total Dept. Fuel							173.
101-311 000-740 100	Repair &						
	CANON SOLUTIONS		P.W. Scanner, Printer Maint.	47075	08/02/2017	08/25/2017	65.
Total Dept. Repair &							65.
101-311 000-740 200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	47062	08/14/2017	08/25/2017	26.
	MYLO JANITORIAL ///	5070136	Cleaning Services	47150	07/31/2017	08/25/2017	690.
Total Dept. Cleaning							716.
101-311 000-740 400	Rent						
	SPARKLETTS ///		Water Cooler Rentals Jul 2017	657	08/01/2017	08/25/2017	19.
Total Dept. Rent							19.
101-311 000-750 210	Postage						
	UNITED PARCEL SERVICE		Mailing Engineering	660	08/12/2017	08/25/2017	92.
	UNITED STATES POSTAL		City Hall Postage Refill	47195	08/23/2017	08/25/2017	2.
Total Dept. Postage							95.
101-311 000-750 650	Taxes Fees						
	DEPT OF FOXIC		Wildcat Road Project 40 1328	649	08/14/2017	08/25/2017	179.
Total Dept. Taxes Fees							179.
Total Dept. Engineering:							1,558.

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City of Brawley

Fund/Dept/Agct	Vendor Name	Invoice #	Invoice Desc	Chart #	Due Date	Check Date	Amount
101-411 000-750 600	CREDIT BUREAU OF IMP	4633	Bulletin Fees	47083	08/01/2017	08/25/2017	25.00
							25.00
Total Dept. Community Development							25.00
Dept: 311 000 Parks							
101-511 000-720 300	Plumbing						
	IMPERIAL HARDWARE CO	487571/2	Flexible Supply Line	47129	08/11/2017	08/25/2017	12.00
	IMPERIAL HARDWARE CO	487587/2	Return Flexible Supply Line	47129	08/11/2017	08/25/2017	12.00
	IMPERIAL HARDWARE CO	487588/2	Flexible Supply Line	47129	08/11/2017	08/25/2017	9.00
	IMPERIAL HARDWARE CO	487730/2	Union	47129	08/12/2017	08/25/2017	6.00
	IMPERIAL HARDWARE CO	487728/2	Pump Teflon Tape Ell PVC	47129	08/12/2017	08/25/2017	14.00
	LABRUCHERIE IRRIGATION	1427530	Cement, Valve Diaphragm	47139	08/16/2017	08/25/2017	44.00
							74.00
101-511 000-721 200	Other						
	IMPERIAL HARDWARE CO	487429/2	Pickup Stick, Reacher	47129	08/10/2017	08/25/2017	50.00
	IMPERIAL HARDWARE CO	487638/2	Paint	47129	08/11/2017	08/25/2017	137.00
	IMPERIAL HARDWARE CO	488040/2	Towels, Brush, Carwash	47129	08/16/2017	08/25/2017	40.00
	IMPERIAL HARDWARE CO	488104/2	Anchor Shackles	47129	08/16/2017	08/25/2017	11.00
							239.00
101-511 000-721 900	Small tools &						
	FIFTH AVENUE BOOK	4748545	Wrench	47102	06/01/2017	08/25/2017	14.00
	GOVCONNECTION INC//	55028414	Cameras	47109	07/31/2017	08/25/2017	673.00
	IMPERIAL HARDWARE CO	487496/2	Socket Sets	47129	08/10/2017	08/25/2017	45.00
	IMPERIAL HARDWARE CO	487728/2	Pump Teflon Tape, Ell PVC	47129	08/12/2017	08/25/2017	134.00
							866.00
101-511 000-725 200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 5/27/17-6/30/17	47130	06/30/2017	08/25/2017	35.00
	IMPERIAL IRRIGATION		Power Bills 7/1/17-7/26/17	47130	08/11/2017	08/25/2017	230.00
							265.00
101-511 000-750 600	MELLO/MARJOR	021650	Reimb. Association for Rual &	47147	06/29/2017	08/25/2017	29.00
							29.00
101-511 000-800 300							
	IMPERIAL HARDWARE CO	487454/2	Return Furring Strip	47129	08/10/2017	08/25/2017	12.00
	IMPERIAL HARDWARE CO	487455/2	Floor Adhesive/Restroom Rehab	47129	08/10/2017	08/25/2017	43.00
	IMPERIAL HARDWARE CO	487572/2	Floor Leveler/Restroom Rehab	47129	08/11/2017	08/25/2017	15.00
							46.00
Total Dept. Parks:							1,523.00
Dept: 521,000 Recreation & Lions							
101-521 000-440 410	Swimming						
	VALADEZ/JOVANNA//	815324	Refund Deposit/Lions Pool	47198	07/20/2017	08/25/2017	100.00
							100.00
101-521 000-470 110	Rents and						
	SILVAS/CAROLINA//	815322	Refund Deposit/Lions Center	47182	07/20/2017	08/25/2017	100.00
							100.00
101-521 000-720 100	Office						
	STAPLES ADVANTAGE//		Planner	658	08/05/2017	08/25/2017	25.00
	STAPLES ADVANTAGE//		Correction tape	658	08/05/2017	08/25/2017	37.00
	STAPLES ADVANTAGE//		Correction tape	658	08/05/2017	08/25/2017	37.00
							101.00
101-521 000-720 300	Chemicals						

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Fund/Dept Acct	Vendor Name	Invoice #	Invoice Desc	Check #	Chk Date	Check Date	Amount
	BRENNING PACIFIC INC	3817558	Sodium Hypochlorite	47071	08/09/2017	08/25/2017	2,305
	BRENNING PACIFIC INC	3817558	Sodium Hypochlorite	47071	08/09/2017	08/25/2017	1,521
							<u>3,827</u>
101-521 000-720 500	Electrical ONESOURCE		Flourescent Tubes	47156	08/10/2017	08/25/2017	162
							<u>162</u>
101-521 000-720 800	Janitorial IMPERIAL HARDWARE CO	488073/2	Drawer Lock All Purpose	47129	08/16/2017	08/25/2017	12
							<u>12</u>
101-521 000-721 200	Other IMPERIAL HARDWARE CO SPARKLETTS/// STAPLES ADVANTAGE//	488073/2	Drawer Lock All Purpose	47129	08/16/2017	08/25/2017	14
			Water Cooler Rentals Jul 2017	657	08/01/2017	08/25/2017	23
			Feathers/Summer Day Camp	658	08/05/2017	08/25/2017	29
							<u>67</u>
101-521 000-730 200	Technical JADE SECURITY SYSTEMS NEWCASTLE FARMS, LLC	0134822	Alarm Monitoring/Teen Center	47133	08/10/2017	08/25/2017	80
		5825	Modify Pool Filter	47151	07/25/2017	08/25/2017	190
							<u>270</u>
101-521 000-740 100	Repair & CURTIS ROADRUNNER LOCK	17129	Repace Rim Cylinder/Lions	47086	08/07/2017	08/25/2017	323
							<u>323</u>
101-521 000-740 200	Cleaning ALSCO AMERICAN LINEN ARAMARK UNIFORM		Cleaning Services	47062	08/18/2017	08/25/2017	27
			Cleaning Services	47064	07/06/2017	08/25/2017	55
							<u>82</u>
101-521 000-740 400	Rent SPARKLETTS///		Water Cooler Rentals Jul 2017	657	08/01/2017	08/25/2017	14
							<u>14</u>
101-521 000-750 200	AT&T///		Telephone Service/Teen Center	47066	08/06/2017	08/25/2017	135
							<u>135</u>
101-521 000-750 210	Postage UNITED STATES POSTAL		City Hall Postage Refill	47195	08/23/2017	08/25/2017	15
							<u>15</u>
							<u>5,713</u>
Total Dept. Recreation & Lions Center:							5,713
Dept: 522.000	Senior Citizens						
101-522 000-470 110	Rents and CUADRAZ/BETTY//	815310	Refund Deposit/Senior Center	47085	07/17/2017	08/25/2017	100
							<u>100</u>
101-522 000-721 200	Other LOWE'S HIW INC ///	901714	Door, Hinges Casing	47144	06/01/2017	08/25/2017	142
							<u>142</u>
101-522 000-725 300	Natural gas SOUTHERN CALIFORNIA GAS	193 926 4200 5 7/7/17-8/6/17		47187	08/09/2017	08/25/2017	44
							<u>44</u>
101-522 000-730 200	Technical PESTMASTER SERVICES///	1396470	Pest Control/Senior Center	47164	08/09/2017	08/25/2017	30
							<u>30</u>
							<u>317.4</u>
Total Dept. Senior Citizens Center:							317.4



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City of Brawley

Fund/Dept/Account	Vendor or Name	Invoice #	Invoice Desc	Check #	Due Date	Check Date	Amount
101-551 100-750 500							
	MELLO-MARUJO		Reimo Club Membership	47147	07/18/2017	08/25/2017	41
	MELLO-MARUJO	12184	Reimo Association for Rural &	47147	08/19/2017	08/25/2017	19
	SERRA COOPERATIVE	10-3670	Annual Membership 2017-2018	47173	08/01/2017	08/25/2017	1,031
							2,220
							Total Dept. Library
							11,157
Dept: 651 100 Library Grant -							
101-551 100-720 100 Office							
	WAL-MART STORES INC	00394	Plates, Yarn, Drinks	47203	07/24/2017	08/25/2017	93
							93
101-551 100-721 110 Food and							
	WAL-MART STORES INC	00394	Plates, Yarn, Drinks	47203	07/24/2017	08/25/2017	40
							40
101-551 100-721 200 Other							
	SPARKLETT'S//		Water Cooler Rentals Jul 2017	557	08/01/2017	08/25/2017	49
	WAL-MART STORES INC	00394	Plates, Yarn, Drinks	47203	07/24/2017	08/25/2017	184
							233
101-551 100-725 400 Fuel							
	MCNEECE BROS OIL	34888	Fuel/LAMBS Bus	47146	07/31/2017	08/25/2017	336
							336
							Total Dept. Library Grant - LAMBS:
							703
							Total Fund General Fund:
							81,203
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-721 200 Other							
	ACME SAFETY & SUPPLY	112504-00	Traffic Paint, Glass Beads	47058	07/28/2017	08/25/2017	3,033
	ACME SAFETY & SUPPLY	112782-00	Traffic Paint, Glass Beads	47058	08/07/2017	08/25/2017	624
	IMPERIAL HARDWARE CO	487611/2	Batteries	47129	08/11/2017	08/25/2017	27
	IMPERIAL HARDWARE CO	487799/2	Lubricant, Hose	47129	08/14/2017	08/25/2017	69
	IMPERIAL HARDWARE CO	487424/2	Pail, Brush, Knife	47129	08/10/2017	08/25/2017	18
	MAIN STREET SIGNS///	25593	Rain caps	654	08/14/2017	08/25/2017	225
	MAIN STREET SIGNS///	25594	Street signs	654	08/14/2017	08/25/2017	996
	MAIN STREET SIGNS///	25595	Street signs	654	08/14/2017	08/25/2017	326
	SHERWIN-WILLIAMS	4782-5	Traffic Paint	47180	08/15/2017	08/25/2017	179
							5,500
211-312.000-721 900 Small tools &							
	IMPERIAL HARDWARE CO	487424/2	Pail, Brush, Knife	47129	08/10/2017	08/25/2017	9
							9
211-312.000-725 200 Electricity							
	IMPERIAL IRRIGATION		Street Lights 7/7/17-8/4/17	47130	08/05/2017	08/25/2017	9,092
							9,092
							Total Dept. Street Maintenance &
							14,602
							Total Fund Gas Tax:
							14,602
Fund: 241 Bernardo Padilla							
Dept: 511 100 Parks, Landscape &							
241-511 100-725 200 Electricity							
	IMPERIAL IRRIGATION		Street Lights 7/7/17-8/4/17	47130	08/05/2017	08/25/2017	138
							138

City of Brawley

Fund/Dept Acct	Vendor Name	Invoice #	Invoice Desc	Check #	Due Date	Check Date	Amount
Total Dept Parks Landscape &							133.3
Total Fund Berrante							133.3
Fund: 243	CFD 05-1 Victoria Park						
Dept: 195.000	Comm Fac Dist						
243-195 000-725 200	Electricity						
	IMPERIAL IRRIGATION						
	Street Lights 7/7/17-8/4/17			47130	08/05/2017	08/25/2017	122.8
							<u>122.8</u>
Total Dept Comm Fac Dist:							122.8
Total Fund CFD 05-1							122.8
Fund: 244	CFD 05-4 Latigo Ranch						
Dept: 195.000	Comm Fac Dist						
244-195 000-725 200	Electricity						
	IMPERIAL IRRIGATION						
	Street Lights 7/7/17-8/4/17			47130	08/05/2017	08/25/2017	130.0
							<u>130.0</u>
Total Dept Comm Fac Dist:							130.0
Total Fund CFD 05-4 Latigo							130.0
Fund: 245	CFD 05-3 La Paloma						
Dept: 195.000	Comm Fac Dist						
245-195 000-725 200	Electricity						
	IMPERIAL IRRIGATION						
	Street Lights 7/7/17-8/4/17			47130	08/05/2017	08/25/2017	318.0
							<u>318.0</u>
Total Dept Comm Fac Dist:							318.0
Total Fund CFD 05-3 La							318.0
Fund: 246	CFD 06-1 Malan Park						
Dept: 195.000	Comm Fac Dist						
246-195 000-725 200	Electricity						
	IMPERIAL IRRIGATION						
	Street Lights 7/7/17-8/4/17			47130	08/05/2017	08/25/2017	106.0
							<u>106.0</u>
Total Dept Comm Fac Dist:							106.0
Total Fund CFD 06-1 Malan							106.0
Fund: 247	CFD 07-1 Luckey						
Dept: 195.000	Comm Fac Dist						
247-195,000-725 200	Electricity						
	IMPERIAL IRRIGATION						
	Street Lights 7/7/17-8/4/17			47130	08/05/2017	08/25/2017	130.0
							<u>130.0</u>
Total Dept Comm Fac Dist:							130.0
Total Fund CFD 07-1							130.0
Fund: 248	CFD 07-2 Springhouse						
Dept: 195.000	Comm Fac Dist						
248-195 000-725 200	Electricity						
	IMPERIAL IRRIGATION						
	Street Lights 7/7/17-8/4/17			47130	08/05/2017	08/25/2017	8.0
							<u>8.0</u>

City of Bismarck

Fund/Dept Acct	Vendor Name	Invoice #	Invoice Desc	Check #	Due Date	Check Date	Amount
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Total Dept. Comm. Exp. Disc. 3

Total Fund C/PD 07/2 8

Fund: 411 Capital Projects - Parks

Dept: 612010 Alyce Gareaux Park

411-51 2010-730 100 Professional

SIMLEY/HORN AND

3840878 Alyce Gareaux Park Preliminary

47138

07/31/2017

08/25/2017

1,255.00

U.S. BANK CORPORATION

Credit Card (Chargex) R. Moore

47194

08/22/2017

08/25/2017

274.00

4,529.00

Total Dept. Alyce Gareaux Park 4,529.00

Total Fund Capital Projects 4,529.00

Fund: 501 Water

Dept: 000,000

501-000 000-205 200 Water

AGUILERA/FRANK//	Refund Deposit 960 CACI	47059	08/15/2017	08/25/2017	176.00
ALCALA/JUAN A & MARIA E//	Refund Deposit 1012 Joshua St	47061	08/15/2017	08/25/2017	196.00
ASTORGA/FAUSTINO &	Refund Deposit 519 H St	47065	08/15/2017	08/25/2017	314.00
BELLI/ELVIA P & JUAN C//	Refund Deposit 554 Cortez Ct	47069	08/15/2017	08/25/2017	53.00
CARDOZA YANCY/LORISA//	Refund Deposit 1149 Pecan St	47077	08/16/2017	08/25/2017	191.00
CASTILLO/EMILY//	Refund Deposit 714 Milano Ct	47078	08/15/2017	08/25/2017	196.00
CHAVEZ JOSE A//	Refund Deposit 942 Pine St	47079	08/15/2017	08/25/2017	179.00
CORTEZ/PAUL A//	Refund Deposit 951 Jones St	47082	08/15/2017	08/25/2017	185.00
CRUZ/SALVADOR GARCIA//	Refund Deposit 123 Mack Place	47084	08/15/2017	08/25/2017	174.00
DAVALOS/CINTHYA R//	Refund Deposit 129 S 8th St	47088	08/11/2017	08/25/2017	444.00
DAVIS/DEBBIE//	Refund Deposit 591 Marilyn Ave	47089	08/15/2017	08/25/2017	201.00
DAVIS/STEPHEN B//	Refund Deposit 577 Marilyn Ave	47090	08/15/2017	08/25/2017	201.00
DE LEON/EULALIO FLORES//	Refund Deposit 1315 H St	47091	08/15/2017	08/25/2017	191.00
DIAZ/ARLENE//	Refund Deposit 729 S. 2nd St	47094	08/15/2017	08/25/2017	196.00
EMANUELLI/JULIE C & SCOTT	Refund Deposit 372 Andrita pl	47097	08/15/2017	08/25/2017	355.00
ESQUER/CHRISTINE A//	Refund Deposit 1284 Martin St	47099	08/15/2017	08/25/2017	324.00
ESTRADA/DANIEL & KARLA	Refund Deposit 394 W Ronald St	47100	08/16/2017	08/25/2017	200.00
FERNANDEZ/GREGORIO S//	Refund Deposit 205 I St	47101	08/15/2017	08/25/2017	314.00
FIRST UNITED METHODIST	Refund Deposit 350 Willard Ave	47103	08/15/2017	08/25/2017	191.00
FLORES/SEBASTIAN &	Refund Deposit 435 W C St	47104	08/15/2017	08/25/2017	174.00
GALLARDO/SERGIO P//	Refund Deposit 460 W B St	47105	08/15/2017	08/25/2017	156.00
GARCIA/ESTEBAN//	Refund Deposit 362 DRIF PL	47106	08/15/2017	08/25/2017	196.00
GONZALEZ/ZENON//	Refund Deposit 1175 Mialan St	47107	08/16/2017	08/25/2017	315.00
GONZLEZ/VICTOR	Refund Deposit 505 S Rio Vista	47108	08/16/2017	08/25/2017	196.00
GRASS/RENE A & JOHN C//	Refund Deposit 1087 Calle Luna	47110	08/16/2017	08/25/2017	176.00
GRIGGS/DAVID M//	Refund Deposit 895 Willard Ave	47112	08/16/2017	08/25/2017	196.00
GUTIERREZ/ANGELICA//	Refund Deposit 1143 H St	47113	08/15/2017	08/25/2017	165.00
GUTIERREZ/ELVIRA &	Refund Deposit 1076 Pater St	47114	08/16/2017	08/25/2017	112.00
HALCRO/FELICIDAD S//	Refund Deposit 918 Calle Luna	47115	08/16/2017	08/25/2017	191.00
HERNANDEZ/AURELIO &	Refund Deposit 953 Gutierrez C	47116	08/11/2017	08/25/2017	146.00
HISEL/DAREN//	Refund Deposit 1289 River Dr	47117	08/16/2017	08/25/2017	206.00
IBARRA/ELIZABETH	Refund Deposit 304 N 7th St	47122	08/16/2017	08/25/2017	162.00
INGRAM/ANNEGRET//	Refund Deposit 1545 I St	47132	08/16/2017	08/25/2017	195.00
JARDON III/AGUSTIN//	Refund Deposit 670 Stanley P	47134	08/16/2017	08/25/2017	211.00
KAZ-BROS DESIGN SHOP	Refund Deposit 596 G St	47136	08/11/2017	08/25/2017	453.00
KING/TERESA R//	Refund Deposit 980 Birch St	47138	08/11/2017	08/25/2017	195.00
LEON/DANIEL B//	Refund Deposit 1111 Jones St	47140	08/16/2017	08/25/2017	196.00
LIMA/MICHAEL & LILLIAN//	Refund Deposit 868 Cherry Ct	47141	08/16/2017	08/25/2017	195.00
LIRA/JUSTINE DONALD B//	Refund Deposit 898 Flammang Av	47143	08/16/2017	08/25/2017	172.00
MCDANIEL II/RANDALL S//	Refund Deposit 761 Garret St	47145	08/16/2017	08/25/2017	211.00
MICIANO/LIEZEL//	Refund Deposit 953 Santillan	47148	08/16/2017	08/25/2017	211.00
MORALES/BERNARDA I//	Refund Deposit 936 J St	47149	08/16/2017	08/25/2017	314.00
O'CONNELL/PATRICK//	Refund Deposit 1182 Orchard L	47152	08/16/2017	08/25/2017	195.00

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City of San Diego

Fund/Dept/Act	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	OLVERA/JUAN O		Refund Deposit 1148 Pecan St	47155	08/16/2017	08/25/2017	196
	OROZCO/MARISSA E &		Refund Deposit 1110 Pecan St	47158	08/16/2017	08/25/2017	135
	ORTEGA/OLANDA		Refund Deposit 1260 Ivy St	47159	08/16/2017	08/25/2017	196
	OSTERO/GILBERT G S		Refund Deposit 119 S 2nd St	47160	08/16/2017	08/25/2017	195
	PEREZ ROBERT		Refund Deposit 319 Pater St	47163	08/16/2017	08/25/2017	191
	QUICK/ALISON		Refund Deposit 1006 CADS	47165	08/16/2017	08/25/2017	172
	ROSALES/FELIPE		Refund Deposit 1135 Pecan St	47171	08/16/2017	08/25/2017	196
	RUIZ/ALFONSO		Refund Deposit 394 S 13th St	47173	08/16/2017	08/25/2017	88
	RUIVALCABA/SALVADOR		Refund Deposit 172 Apollonia	47175	08/16/2017	08/25/2017	199
	SAWYER/ROSEMARIE		Refund Deposit 709 Hontza Ct	47176	08/15/2017	08/25/2017	195
	SCHMITT/DAMIAN		Refund Deposit 351 Driftwood P	47177	08/16/2017	08/25/2017	196
	SIFUENTES/MARIA ELENA		Refund Deposit 405 W D St	47181	08/16/2017	08/25/2017	174
	SINGH/GRACE		Refund Deposit 145 W B St	47183	08/15/2017	08/25/2017	137
	SMITH/JENNIFER J		Refund Deposit 876 Spruce Ct	47184	08/16/2017	08/25/2017	195
	SMITH/STEPHEN K		Refund Deposit 310 Terrace C	47185	08/16/2017	08/25/2017	196
	SOTELO JR/RICHARD E		Refund Deposit 633 W E ST	47186	08/15/2017	08/25/2017	200
	SQUIRES/STEVE		Refund Deposit 1284 Jones St	47188	08/15/2017	08/25/2017	196
	STANTON/PETER J		Refund Deposit 1139 Pecan St	47189	08/16/2017	08/25/2017	190
	SWITENBANK/TERRIC		Refund Deposit 989 Pater St	47190	08/16/2017	08/25/2017	123
	TANGO-AN/EDGARDO V		Refund Deposit 106 MACP	47191	08/15/2017	08/25/2017	174
	TARAZON/DANIEL		Refund Deposit 155 Pecan St	47192	08/15/2017	08/25/2017	195
	VARGAS/MAGDALENO		Refund Deposit 1135 Willow Ct	47199	08/16/2017	08/25/2017	195
	VELASCO-MARRON/VERONIC		Refund Deposit 343 Chaparral	47200	08/16/2017	08/25/2017	174
	VERDIN/MARIBEL		Refund Deposit 1412 Jones St	47201	08/16/2017	08/25/2017	196
							<u>13,822.</u>
						Total Dept. 000000	13,822.
Dept: 321.000	Water Treatment						
501-321 000-440 710	Water sales						
	HERNANDEZ/AURELIO &		Refund Deposit 953 Gutierrez C	47118	08/11/2017	08/25/2017	1
	KING/TERESA R		Refund Deposit 980 Birch St	47138	08/11/2017	08/25/2017	2
							<u>3.</u>
501-321 000-720.300	Chemicals						
	IMPERIAL HARDWARE CO	487327/2	Ant Killer	47129	08/09/2017	08/25/2017	15
	POLYDYNE, INC	1181322	Clarifloc	47167	08/07/2017	08/25/2017	4,053
	UNIVAR USA, INC		Sodium Hypochlorite	47196	08/03/2017	08/25/2017	3,940
	UNIVAR USA, INC		Sodium Hypochlorite	47196	08/11/2017	08/25/2017	4,617
							<u>12,625.</u>
501-321 000-720 600	Plumbing						
	O'MALLEY PLUMBING/JIM	96157	Fittings	47153	08/26/2017	08/25/2017	10
	RDO WATER	J27083	Diaphragm Assemblies	47169	08/09/2017	08/25/2017	44
							<u>55.</u>
501-321 000-721 100	Uniforms						
	EL VAQUERO WESTERN	31485	Safety Boots/Juan Antunez	47096	08/16/2017	08/25/2017	200
							<u>200.</u>
501-321 000-721 200	Other						
	GREEN PATCH NURSERY	10259	Plants	47111	07/06/2017	08/25/2017	86
	IMPERIAL HARDWARE CO	486863/2	Hand Sanitizer, Bolt Snap	47129	08/04/2017	08/25/2017	21
	IMPERIAL HARDWARE CO	487266/2	Padlock, Washer, Nuts	47129	08/08/2017	08/25/2017	14
	IMPERIAL HARDWARE CO	488235/2	Screwdrivers, Paint Markers	47129	08/17/2017	08/25/2017	7
	IMPERIAL HARDWARE CO	487999/2	Towels Nutdriver Set, Blade	47129	08/15/2017	08/25/2017	15
	IMPERIAL HARDWARE CO	488152/2	Extension Wand Connector	47129	08/17/2017	08/25/2017	30
	IMPERIAL HARDWARE CO	488193/2	Spring Snaps	47129	08/17/2017	08/25/2017	53
	K-C WELDING RENTALS	17172	Screw Pin Shackle, Hooks	47135	08/17/2017	08/25/2017	184
	REDDY ICE CORPORATION		Ice	47170	08/07/2017	08/25/2017	154
	SPARKLETTS		Water Cooler Rentals Jul 2017	657	08/01/2017	08/25/2017	32
							<u>602.</u>

City of Brower

Fund Dept Acct	Vendor Name	Invoice #	Invoice Desc	Check #	Due Date	Check Date	Amount
501-321-000-721-900	Small tools & IMPERIAL HARDWARE CO	488239/1	Screwdrivers Paint Markers	47139	08/17/2017	08/25/2017	9
	IMPERIAL HARDWARE CO	487999/1	Towels Nurdiner Ser Blade	47139	08/16/2017	08/25/2017	27
							33
501-321-000-725-100	Water F I O B		Canal Water/Mansfield 3056449	47120	08/07/2017	08/25/2017	14,244
							14,244
501-321-000-725-400	Fuel MCNEECE BROS OIL	848885	Fuel/Public Works	47146	07/31/2017	08/25/2017	156
							156
501-321-000-730-200	Technical ORANGE COMMERCIAL	3897	Microbiology Analysis	47157	08/03/2017	08/25/2017	1,955
	ORANGE COMMERCIAL	3873	Microbiology Analysis	47157	07/25/2017	08/25/2017	3,900
							5,855
501-321-000-740-100	Repair & COOL BREEZE AIR//	4689	AC Maintenance	47081	07/29/2017	08/25/2017	187
	COOL BREEZE AIR//	4696	AC Maintenance	47081	07/29/2017	08/25/2017	352
	NEWCASTLE FARMS LLC	5854	Service Valves/Cattle Call	47151	08/07/2017	08/25/2017	1,312
							1,851
501-321-000-740-200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	47062	08/14/2017	08/25/2017	60
	MYLO JANITORIAL//	5070136	Cleaning Services	47150	07/31/2017	08/25/2017	510
							570
501-321-000-740-400	Rent SPARKLETTS//		Water, Cooler Rentals Jul 2017	657	08/01/2017	08/25/2017	3
							3
							36,291
Total Dept. Water Treatment:							36,291
Dept: 322.000	Water Distribution						
501-322.000-721-200	Other						
	IMPERIAL HARDWARE CO	488229/2	Wrench Set, Pliers, Tape	47129	08/17/2017	08/25/2017	7
	REDDY ICE CORPORATION//		Ice	47170	07/13/2017	08/25/2017	44
	REDDY ICE CORPORATION//		Ice	47170	07/21/2017	08/25/2017	88
	REDDY ICE CORPORATION//		Ice	47170	07/28/2017	08/25/2017	55
	REDDY ICE CORPORATION//		Ice	47170	08/03/2017	08/25/2017	55
							249
501-322.000-721-900	Small tools & IMPERIAL HARDWARE CO	488229/2	Wrench Set, Pliers, Tape	47129	08/17/2017	08/25/2017	121
							121
501-322.000-725-400	Fuel MCNEECE BROS OIL	848885	Fuel/Public Works	47146	07/31/2017	08/25/2017	2,797
							2,797
501-322-000-750-400	Travel LIMON/MARK//		Reimb Travel/Backflow	47142	08/17/2017	08/25/2017	20
							20
							3,188.4
Total Dept. Water Distribution:							3,188.4
Total Fund Water:							53,012.6

Fund: 511 Wastewater

Dept: 331-000 Wastewater

511-331-000-440-730 Sewer

ESTRADA/DANIEL & KARLA

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Fund/Dept Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	HERNANDEZ/AURELIO & KING/TERESA R/		Refund Deposit 957 Gutierrez C	47118	08/11/2017	08/25/2017	251
			Refund Deposit 980 Birch St	47118	08/11/2017	08/25/2017	191
							442
511-331 000-720 100 Office	360 BUSINESS PRODUCTS		Mouse Pad Desk Sorter	47057	08/10/2017	08/25/2017	88
	IMPERIAL PRINTERS/	17-2993	Nameplate/Steven Mirales	47131	07/19/2017	08/25/2017	28
							116
511-331 000-725 300 Natural gas	SOUTHERN CALIFORNIA GAS		172 969 1728 3 7/7/17-8/7/17	47187	08/09/2017	08/25/2017	16
							13.0
511-331 000-740 100 Repair &	EMPIRE SOUTHWEST LLC/		Rail/ Fuel/Lift Station #3	47098	08/17/2017	08/25/2017	216
							216.0
511-331 000-750 200	UTILITY SYSTEMS SCIENCE		OO Annual Flow Meter Services	47197	08/14/2017	08/25/2017	648
							648.0
							1,044.0
							Total Dept. Wastewater Collection
Dept: 332.000 Wastewater							
511-332,000-720 500 Electrical	ONESOURCE	S5571433 001	Fuses/Reissue Ck #46946	47156	07/24/2017	08/25/2017	75
							75.0
511-332,000-721 200 Other	BRAWLEY TRACTOR	0017755	Filter Mat	47071	08/15/2017	08/25/2017	425
	BRAWLEY TRACTOR	0017926	Umbrellas	47071	08/18/2017	08/25/2017	354
	REDDY ICE, CORPORATION/		Ice	47170	08/15/2017	08/25/2017	154
	SPARKLETTS/		Water Cooler Rentals Jul 2017	657	08/01/2017	08/25/2017	133
							1,066
511-332 000-725 100 Water	I.L.D./		Canal Water/Oakley 3008245	47120	08/07/2017	08/25/2017	248
							248
511-332 000-725 400 Fuel	MCNEECE BROS OIL	848885	Fuel/Public Works	47146	07/31/2017	08/25/2017	608
							608
511-332,000-730 200 Technical	ORANGE COMMERCIAL	8882	Microbiology Analysis	47157	07/25/2017	08/25/2017	671
	ORANGE COMMERCIAL	8894	Microbiology Analysis	47157	07/31/2017	08/25/2017	2,330
	ORANGE COMMERCIAL	8904	Microbiology Analysis	47157	08/07/2017	08/25/2017	528
							3,529
511-332 000-740 200 Cleaning	MYLO JANITORIAL/	5070136	Cleaning Services	47150	07/31/2017	08/25/2017	450
							450
511-332 000-740 400 Rent	SPARKLETTS/		Water Cooler Rentals Jul 2017	657	08/01/2017	08/25/2017	15
							15
511-332 000-750 200	VERIZON WIRELESS		Mobile Broadband/Public Works	661	08/06/2017	08/25/2017	38
							38
							Total Dept. Wastewater treatment:
							6,031

BY/DIGI APPROVAL LIST BY FUND REPORT

City of Brawley

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Fund/Dept/Act	Vendor Name	Invoice #	Invoice Desc	Check #	Check Date	Check Date	Amount
Total Fund Wastewater:							7,078
Fund: 801	Maintenance						
Dept: 801.000	Vehicle						
601-801.000-720.400	Automotive						
	EMPIRE SOUTHWEST LLC		Hoses #2 Streets	47098	08/11/2017	08/25/2017	269
	O'REILLY AUTO PARTS//		Filters #215 #213 WWTP	47154	08/15/2017	08/25/2017	48
							318
601-801.000-720.420	Oils &						
	O'REILLY AUTO PARTS//		Gear oil/LAMBS bus	47154	08/17/2017	08/25/2017	29
							29
601-801.000-721.200	Other						
	PLUMMER UPHOLSTERY//	20366	Vinyl Cover/Shop	47166	08/11/2017	08/25/2017	41
							41
601-801.000-721.900	Small tools &						
	BRAWLEY TRACTOR	0017720	Pliers/Shop	47071	08/10/2017	08/25/2017	21
							21
601-801.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	47062	08/14/2017	08/25/2017	25
	ALSCO AMERICAN LINEN		Cleaning Services	47062	08/14/2017	08/25/2017	33
							58
Total Dept. Vehicle Maintenance Shop:							469
Dept: 802.000	Grounds & Facility						
601-802.000-740.100	Repair &						
	U S BANK CORPORATE//		Credit Card Charges/R. Moore	47194	06/22/2017	08/25/2017	1,773
							1,773
601-802.000-800.300							
	U S BANK CORPORATE//		Credit Card Charges/R. Moore	47194	06/22/2017	08/25/2017	476
							476
Total Dept. Grounds & Facility							2,249
Total Fund Maintenance:							2,718
Grand Total:							164,098

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: 09/05/17

City Manager: PBM

**PREPARED BY:** Kelly Brown, Interim Chief of Police

**PRESENTED BY:** Brett Houser, Police Commander

**SUBJECT:** Automated License Plate Readers (ALPRs) Program – Public Hearing

**CITY MANAGER RECOMMENDATION:** Convene public hearing for potential action to implement Automated License Plate Readers by the Brawley Police Department.

**DISCUSSION:** Working in conjunction with various law enforcement agencies in the Imperial County, the Brawley Police Department (BPD) has joined a regional effort to potentially implement the use of Automatic License Plate Readers (ALPRs). Nine (9) of BPD's marked patrol vehicles would be equipped with cameras that capture license plate information of vehicles, which will then be utilized in criminal investigations. The information collected by ALPRs will be routed to secure servers, accessible only to authorized members of the BPD that meet training and policy guidelines. Recent court decisions have placed strict limitations on the release of the information obtained by ALPRs and exempt such information from public disclosure. The proposed program will be funded through the FY2016 Operation Stonegarden equipment budget. No fiscal impact on the City's General Fund is anticipated.

California law requires law enforcement agencies participating in ALPR programs to notify the public of the use of ALPRs, to post the ALPR policy on city websites, and to provide an opportunity for the public to comment before the City Council.

Staff is recommending the City Council's approval of the ALPR program to enable the BPD to move forward with project implementation.

**FISCAL IMPACT:** 100% Funded by Federal Grant

**ATTACHMENTS:** Brawley Police Department Policy 462 - Automated License Plate Readers (ALPRs)

# Brawley Police Department

Policy Manual-462

Automated License Plate Readers (ALPRs)

## Automated License Plate Readers (ALPRs)

### 462.1 PURPOSE AND SCOPE

The purpose of this policy is to establish procedures for the capture, storage and use of digital data obtained through the use of Automated License Plate Reader (ALPR) technology.

### 462.2 POLICY

The policy of the Brawley Police Department is to utilize ALPR technology to capture and store digital license plate data and images while recognizing the established privacy rights of the public. All data and images gathered by the ALPR are for the official use of this department. Because such data may contain confidential information, the data is not subject to inspection pursuant to the Public Records Act.

### 462.3 ADMINISTRATION

The ALPR technology, also known as License Plate Recognition (LPR), allows for the automated detection of license plates. It is used by the Brawley Police Department to convert data associated with vehicle license plates for official law enforcement purposes, including identifying stolen or wanted vehicles, stolen license plates and missing persons. It may also be used to gather information related to active warrants, homeland security, electronic surveillance, suspect interdiction and stolen property recovery.

All installation and maintenance of ALPR equipment, as well as ALPR data retention and access, shall be managed by a Commander designated by the Chief of Police. The Commander will assign members under his/her command to administer the day-to-day operation of the ALPR equipment and data.

#### 462.3.1 ALPR ADMINISTRATOR

The Department shall assign a Commander as the ALPR Administrator. The ALPR Administrator shall be charged with managing the ALPR program and will be responsible for the administration of the Department's ALPR program pursuant to the policies contained herein in strict conformance with the provisions of Division 3, Part 4, Title 1.82.23 of the California Civil Code.

### 462.4 AUTHORIZED USERS

1. Access to the ALPR system and associated database(s) is limited to sworn law enforcement officers, dispatchers, community service officers and analysts assisting the Brawley Police Department for purposes of criminal investigations and vendors who provide maintenance and service for the ALPR.

#### 462.4.1 TRAINING REQUIREMENTS FOR AUTHORIZED USERS

Prior to accessing any portion of the ALPR system all employees authorized to access the ALPR system and database(s) shall receive training and instructions on the proper use of the database and authorized use of the system, along with a copy of this policy.

# Brawley Police Department

Policy Manual-462

Automated License Plate Readers (ALPRs)

## **462.5 RECORD OF ACCESS**

The ALPR Administrator shall establish an access log for the ALPR system and databases. That log shall record the following information:

1. The identity of the authorized user that accessed the system and/or database(s);
2. The date and time that an authorized user accessed the system and/or database(s);
3. The license plate number or other data elements used to query the ALPR system; and
4. The purpose for accessing the system and/or database.

### **462.5.1 USERNAME AND PASSWORDS**

Each authorized user of the ALPR system shall be assigned a unique username and password. In order to access the system and/or database all authorized users shall be required to use their user name and password to log into the system.

### **462.5.2 SHARING OF USERNAMES AND PASSWORDS PROHIBITED**

1. Authorized users shall not share their password with any person unless directed to do so by the ALPR Administrator or the Chief of Police.
2. Authorized users are responsible for safeguarding their passwords. If an authorized user believes that his or her password has been compromised it shall be the responsibility of the authorized user to change the password as soon as possible. It shall be the further responsibility of the authorized user to notify the ALPR Administrator immediately in the event the authorized user suspects that his or her password has been compromised.
3. Utilizing another authorized user's username and password is prohibited. Any City employee accessing the ALPR system and or database(s) by using a username not assigned to that person may be subject to: criminal prosecution, civil liability, and/or administrative sanctions, including termination, pursuant to and consistent with the relevant collective bargaining agreements and Department policies.

## **462.6 MONITORING COMPLIANCE**

The ALPR Administrator shall be responsible to perform audits on the use of the ALPR system on a quarterly basis. The audits will be conducted to ensure users are in compliance with policy and the laws associated with the use and collection of ALPR data.

## **462.7 OPERATIONS**

# Brawley Police Department

Policy Manual-462

Automated License Plate Readers (ALPRs)

Use of the ALPR system is restricted to the purposes outlined below. Authorized users shall not use, or allow others to use the equipment or database records for any unauthorized purpose:

- (1) The ALPR system shall only be used for official law enforcement business.
- (2) The ALPR system may be used in conjunction with any routine patrol operation or criminal investigation.
- (3) Reasonable suspicion or probable cause is not required before using the ALPR system.
- (4) The ALPR system may be used to canvas license plates around any crime scene, however particular consideration should be given to using ALPR-equipped cars to canvas areas around homicides, shootings and other major incidents. Partial license plates reported during major crimes should be entered into the ALPR system in an attempt to identify suspect vehicles.
- (5) No member of this Department shall operate ALPR equipment or access ALPR data without first completing Department-approved training.
- (6) No member of this Department may access Department, state or federal data unless otherwise authorized to do so.
- (7) If practicable, an ALPR response should be verified through the California Law Enforcement Telecommunications System (CLETS) before taking enforcement action that is based solely on an ALPR alert.

## **462.7.1 PROHIBITED USES**

The following uses of the ALPR system are specifically prohibited:

- 1) **Invasion of Privacy.** Except when done pursuant to a court order, it is a violation of this policy to utilize the ALPR to record license plates except those of vehicles that are exposed to public view (e.g., vehicles on a public road or street, or that are on private property but whose license plate(s) are visible from a public road, street, or a place to which members of the public have access, such as the parking lot of a shop or other business establishment).
- (2) **Harassment or Intimidation.** It is a violation of this policy to use the ALPR system to harass and/or intimidate any individual or group.
- (3) **Personal Use.** It is a violation of this policy to use the ALPR system or associated scan files or hotlists for any personal purpose.

Anyone who engages in an impermissible use of the ALPR system or associated scan files or hotlists may be subject to: criminal prosecution, civil liability, and/or administrative sanctions,

## Brawley Police Department

Policy Manual-462

Automated License Plate Readers (ALPRs)

including termination, pursuant to and consistent with the relevant collective bargaining agreements and Department policies.

### **462.8 DATA RETENTION**

1. ALPR records will be retained for a period of two years in compliance with Government Code § 34090. The ALPR Administrator shall obtain City Council approval and the permission of the City Attorney after this time to purge data in excess of two years old unless, it is reasonably likely that particular details needed as evidence in a criminal or civil action.

### **462.9 PUBLICATION OF THIS POLICY**

1. Prior to the implementation of the ALPR program, a public hearing shall be held at a regularly scheduled meeting of the Brawley City Council for the purpose of soliciting public comment about the ALPR program pursuant to Cal. Civ. Code § 1798.90.55(a).

2. Upon adoption by the City Council, a copy of this policy and any other policies or regulations pertaining to the City's ALPR program shall be available for inspection and copying by the general public. Further a true and correct copy of this policy and any other policies or regulations pertaining to the City's ALPR program shall be conspicuously posted on the City of Brawley Police Department's website.

### **462.10 DATA COLLECTION AND RETENTION**

The ALPR Administrator shall be responsible for ensuring systems and processes are in place for the proper collection and retention of ALPR data. Data will be transferred from vehicles to the designated storage in accordance with department procedures.

All collected ALPR data remains the property of the Brawley Police Department. This data will not be sold, and will only be shared with other law enforcement agencies where the Brawley Police Department deems this sharing of information to be beneficial for improving public safety. The Brawley Police Department is solely responsible for determining those agencies with which it will share data, the length of the data sharing agreement, and establishing access to the data using a secure system that meets or exceeds the relevant aspects of the FBI-CJIS Security Policy.

All ALPR data downloaded to the server should be stored for a minimum of two years (Government Code § 34090) and in accordance with the established records retention schedule. Thereafter, ALPR data should be purged unless it has become, or it is reasonable to believe it will become, evidence in a criminal or civil action or is subject to a discovery request or other lawful action to produce records. In those circumstances the applicable data should be downloaded from the server onto portable media and booked into evidence.

### **462.11 ACCOUNTABILITY**

All data will be closely safeguarded and protected by both procedural and technological means.

## Brawley Police Department

Policy Manual-462

Automated License Plate Readers (ALPRs)

The Brawley Police Department will observe the following safeguards regarding access to and use of stored data (Civil Code § 1798.90.51; Civil Code § 1798.90.53):

(a) All ALPR data downloaded to the mobile workstation and in storage shall be accessible only through a login/password-protected system capable of documenting all access of information by name, date and time (Civil Code § 1798.90.52).

(b) Authorized users with access to ALPR data under these guidelines are permitted to access the data for legitimate law enforcement purposes only, such as when the data relates to a specific criminal investigation or Department-related civil or administrative action.

(c) ALPR system audits should be conducted on a regular basis.

For security or data breaches, see the Records Release and Maintenance Policy.

### **462.12 RELEASING ALPR DATA**

ALPR data collected by the Brawley Police Department is considered law enforcement sensitive and will be used for official use only in accordance with the Driver's Privacy Protection Act (18 U.S. Code § 2721). The ALPR data may be shared only with other law enforcement or prosecutorial agencies for official law enforcement purposes or as otherwise permitted by law, using the following procedures:

(a) The agency makes a written request for the ALPR data that includes:

1. The name of the agency.
2. The name of the person requesting.
3. The intended purpose of obtaining the information.

(b) The request is reviewed by the ALPR Administrator or the authorized designee and approved before the request is fulfilled.

(c) The approved request is retained on file.

Requests for ALPR data by non-law enforcement or non-prosecutorial agencies will be processed as provided in the Records Maintenance and Release Policy (Civil Code § 1798.90.55).

### **462.13 TRAINING**

The ALPR Administrator should ensure that members receive department-approved training for those authorized to use or access the ALPR system (Civil Code § 1798.90.51; Civil Code § 1798.90.53).

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: September 05, 2017  
City Manager: RBM

**PREPARED BY:** Steven Sullivan, Senior Civil Engineer

**PRESENTED BY:** Guillermo Sillas, Public Works Director/City Engineer

**SUBJECT:** Project No. 2017-02, Airport Lighting Rehabilitation Project

**CITY MANAGER RECOMMENDATION:** Award contract to Bales Engineering Contractors for Project No. 2017-02, Airport Lighting Rehabilitation Project, in the amount of \$1,192,533.00, authorize an Agreement with AE Consulting, Inc. for Construction Management Services in the amount of \$222,745.00 for a total amount of \$1,415,278.00, and authorize the City Manager to execute all documentation in relation to this project.

**DISCUSSION:** At the November 11, 2016 regular meeting, the City Council authorized an agreement with AE Consulting, Inc. in the amount of \$156,343.00 to provide professional engineering services for the preparation of plans, specifications, and cost estimates for the referenced project. The design phase was funded at a rate of 90% (\$140,708.70) by the Federal Aviation Administration (FAA) with a 10% local match (\$15,634.30). The final design plans were approved by the City Engineer on May 16, 2017.

On May 23, 2017, the City of Brawley Engineering Division advertised Project No. 2017-02, Airport Lighting Rehabilitation Project, which includes replacing all runway and taxiway edge lighting, apron lighting, and wind cone lighting, including wiring and electrical equipment. The project also includes the replacement of VASI (Visual Approach Slope Indicator) with PAPI (Precision Approach Path Indicator), installation of new signs and new area lighting.

On June 27, 2017 four (4) bids were received as follows:

Bales Engineering Contractors Big Bear, CA	\$1,192,533.00
Rural Contracting Mesa, AZ	\$1,521,047.40
K&F Electric Inc. Phoenix, AZ	\$2,123,020.54
Stronghold Engineering, Inc. Riverside, CA	\$2,497,000.00

The Local Bidder Preference Factor is not shown as it does not apply to Federally Funded Projects.

Additionally, the Engineering Division received a proposal for AE Consulting, Inc. (AE) to provide Construction Management Services for this project in the amount of \$222,745.00. The scope of work includes coordinating with the City and the Contractor during the Pre-Construction Phase including assistance with the Notice to Proceed, running the Pre-Construction conference, reviewing the Contractor's schedule and submittals and responding to Requests for Information (RFIs). AE will also coordinate with the FAA and prepare the Airport Layout Plan (ALP) update to include the Runway End Identification Lights and submit it to the FAA for approval.

During the Construction Phase, AE will have a representative on site whenever the Contractor will be working at the Airport, observing, inspecting and recording construction activities. AE's Engineer of Record will also run weekly construction progress meetings at the site. AE will review all Contractor correspondence pertaining to the Project including Change Order and/or Substitution Requests, Pay Requests, RFIs, etc. and issue any Design Bulletins, Field Orders, etc. as necessary and shall prepare and process any Contract Change Orders for FAA and City approval before issuance to the Contractor. AE will prepare regular FAA reporting and document meeting minutes. AE will be responsible for ensuring that the Contractor installations are in accordance with the plans and specifications and will coordinate and pay for soil compaction testing and concrete strength testing anticipated needed for the project. AE will also observe and review the quality control testing that the Contractor is required to do in accordance with the Contract and review test results accordingly.

During the Post Construction Phase, AE will prepare the Record Drawings and Close Out Documents coordinating with the Contractor and City and for signatures. AE will prepare an updated ALP showing any new installations as existing and submit to the City and FAA. AE will prepare the Final Engineer Report documenting in detail the construction process, observations, testing, construction quantities measured and payments made.

At the August 28, 2017 special meeting, the City Council adopted Resolution 2017-36 accepting an FAA grant for Airport Improvement Program (AIP) 3-06-0028-019-2017 in the amount of \$1,273,750 which is 90% of the total project cost of \$1,415,278. Additionally, the City Council adopted Resolution 2017-37 authorizing staff to apply for a matching grant from the California Department of Transportation for 5% of the FAA grant. If successful in receiving this matching grant, the City would be awarded an additional \$63,687.50 reducing the City's local match from Airport funds \$77,840.50.

**FISCAL IMPACT:** FY 17/18 Airport Capital Projects budget (90% FAA Grant and 10% Local Match Airport Funds)

	Construction (531-351.100-800.300)	Construction Management (531-351.100-730.100)	Totals
FAA Grant (90%)	\$1,073,279.53	\$200,470.47	\$1,273,750.00
Local Match (10%)	\$119,253.47	\$22,274.53	\$141,528.00
<b>Totals</b>	<b>\$1,192,533.00</b>	<b>\$222,745.00</b>	<b>\$1,415,278.00</b>

\*If successful in receiving the additional Caltrans matching grant

	Construction (531-351.100-800.300)	Construction Management (531-351.100-730.100)	Totals
FAA Grant (90%)	\$1,073,279.53	\$200,470.47	\$1,273,750.00
Caltrans Grant (4.5%)	\$53,663.98	\$10,023.52	\$63,687.50

Local Match (5.5%)	\$65,589.49	\$12,251.01	\$77,840.50
Totals	\$1,192,533.00	\$222,745.00	\$1,415,278.00

**ATTACHMENTS:** Construction Bid Summary  
AE Consulting, Inc. Construction Management Agreement

CITY OF BRAWLEY

CONSULTING SERVICES CONTRACT  
FOR  
CONSTRUCTION MANAGEMENT FOR LIGHTING REHABILITATION  
BRAWLEY MUNICIPAL AIRPORT

- 1.0 **The Parties.** This Contract is made by and between the City of Brawley ("City") and AE Consulting, Inc. ("Consultant").
- 2.0 **Paragraph Headings And Definitions.** Paragraph headings in this Contract are for convenience only, and are not to be construed to define, limit, expand, interpret, or amplify the provisions of this Contract. When initially capitalized in this Contract or amendments hereto, the following words or phrases shall have the meanings specified:
- 2.1 **Best Efforts.** Those efforts that a competent, experienced, and prudent Consultant would use to perform and complete the requirements of this Contract in a timely manner, exercising the degree of care, competence, and prudence customarily imposed on a Consultant performing similar work in the State of California.
- 2.2 **Contract.** This Contract, including all referenced documents, between City and Consultant for the performance of the Work, and any subsequent written modifications or amendments executed by City and Consultant.
- 2.3 **Consultant.** The legal entity that executes this Contract with City to perform the Work.
- 2.4 **Force Majeure.** An act of God, or event beyond the control of a party, including an act or omission of government, act or omission of civil or military authority, strike or lockout, act of a public enemy, war, blockade, insurrection, riot, epidemic, landslide, earthquake, fire, storm, lightning, flood, washout, or civil disturbance which could not have been avoided through the exercise of reasonable care and prudence.
- 2.5 **Contract Manager.** The title of the person designated by City to be its representative with authority to act for City regarding this Contract and the Work of Consultant.
- 2.6 **Work.** All or a part or phase of the obligations undertaken by Consultant pursuant to the Contract.
- 3.0 **Time of Contract.** Consultant shall perform the services required under this Contract within 365 Calendar Days from the execution and effective date.
- 4.0 **Scope of Work.** City hereby retains and engages Consultant, and Consultant accepts such engagement to provide Construction Management Services for the Brawley Municipal Airport Airfield Lighting Rehabilitation.
- 4.1 Details of Scope of work are contained in the Proposal for Professional Services, dated May 5, 2017 attached herewith as Exhibit C and by this reference made a part hereof and are here referenced below.
- 4.1.1 Pre-Construction Phase
- 4.1.2 Construction Phase
- 4.1.3 Post Construction Phase

5.0 **Manner of Compensation.** For performance of services rendered pursuant to this Contract, City will pay Consultant fee based on the following, subject to the limitation of the maximum expenditure provided herein:

5.1 **Maximum Fee.** The maximum fee under this Contract shall not exceed Two Hundred Twenty Two Thousand Seven Hundred Forty Five Dollars (\$222,745.00) without prior express written consent of City. In the event that consultant anticipates the need for services in excess of the amount, the City shall be notified immediately in writing. Details of the Fee Proposal are included as part of Exhibit C.

5.2 **Extra Work.** Consultant shall not perform extra work of any kind without prior express written consent of City.

5.3 **Direct Labor Expenses.** The actual hourly rate for the employees' labor classification by the hours expended for the accomplishment of the work.

5.4 **Direct Non Labor Expenses.** Shall only be those that directly result from or are needed to facilitate, the accomplishment of direct labor expenses. Direct Non-Labor Expenses shall include the following, so long as such costs are reasonable and identifiable costs directly applicable to the Work.

5.4.1 Testing expenses, soil compaction, concrete strength

5.4.2 Communication expenses, such as telephone, fax, express mail charges and postage;

5.4.3 Reproduction costs, such as printing, copying and binding and:

5.4.4 Travel and subsistence costs, such as airfare, mileage, meals, and accommodations.

6.0 **Payment**

City shall pay consultant for Services rendered by consultant hereunder on the basis of monthly invoices for the period ending on the final day of the month. City shall pay each invoice within 30 days after receipt. Invoices shall include, project description, the description and breakdown of costs, the month such costs were incurred, total expenses billed to date, invoice number and invoice date. All invoices must include descriptive narrative of the Consultant Services completed and / or provided during the period being billed". All invoices shall be sent to City. Attention: Guillermo Sillas. See Section 22.2, "Notice and Communications".

6.1 **Compensation.** Monthly progress payments shall be billed and based on the actual percentage of work completed. The progress of the work and payment due shall be recorded on a Progress Payment Form, appearance of which will be approved by City. Percent completion justification shall be part of monthly invoice. See Exhibit B for a sample of a typical invoice.

6.2 **Billing Dispute.** In the event City disputes the amount of an invoice, it shall notify Consultant within 20 days of receipt of the invoice and otherwise timely pay any undisputed portion of the invoice.

6.3 Include a descriptive narrative of the Consultant's services completed and / or provided during the period being billed.

## 7.0 Records and Audits

- 7.1 Books and Records. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City.
- 7.2 Audit. City may perform an audit of the costs of any given Work Order. City shall not have access to Consultant's composition of fixed overhead rates or lump sums, the financial make up of payroll burdens or to any costs expressed as a percentage of direct labor costs.
- 7.3 Document Retention. Consultant shall maintain all above documents and records, which demonstrate performance under this Contract for a minimum of three years, or for any longer period required by law, from the date of termination or completion of this Contract.

## 8.0 Control of Work.

Consultant shall report on all Work performed for City through City's Contract Manager and any designated representatives. Consultant shall comply with any coordination and completion criteria specified by City, and shall diligently prosecute each phase of the Work.

## 9.0 Ownership of Documents

- 9.1 Documents. Original project documents, including reproducible record prints of drawings, calculations, estimates, designs, specifications, field notes and data prepared in the course of performing the Work shall become the property of City. All final reports including reconnaissance reports, pre-feasibility reports and feasibility reports shall be the property of City. Consultant may retain copies of said documents and reports.
- 9.2 Confidentiality. In performing services under this Contract Consultant will gain access to proprietary information concerning City's business and operations. All ideas memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Contract shall be held confidential by Consultant. Consultant shall not, without the prior written consent of City, use such materials for any purposes other than the performance of the work under this Contract. Nor shall such materials be disclosed to any person or entity not connected with the performance of the work under this Contract. Nothing furnished to Consultant, which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs relating to the project for which Consultant's services are rendered, or any publicity pertaining to the Consultant's services under this Contract in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

## 10.0 Duties of Consultant

- 10.1 Degree of Care. In the performance of its services hereunder, Consultant shall exercise that degree of skill and judgment commensurate with that which is normally exercised by recognized professional Consultants in the same discipline, with respect to services of a similar nature, in accordance with all applicable rules, laws and regulations.
- 10.2 Licenses. Consultant represents and warrants to City that it has all licenses, permits, qualifications, insurance and approvals of whatsoever nature, which are legally required of Consultant to practice its profession. Consultant represents and warrants to City that Consultant shall, at its sole cost and expense, keep in effect or obtain at all times during the

term of this Contract, any licenses, permits, insurance and approvals which are legally required of Consultant to practice its profession.

- 10.3 Correction of Improper Services. Consultant shall perform or correct any portions of the work not performed in accordance with the standard of care specified herein, provided that Consultant is notified in writing of nonconformity within a reasonable time after discovery by City of the nonconforming service. Consultant shall perform the remedial services at no additional cost to the City.

#### 11.0 Suspension

City may, upon 10 calendar day written notice, direct Consultant to suspend performance on any or all of the services under the Contract for a specified period of time. If any suspension is not occasioned by the fault of Consultant, this Contract may be supplemented to compensate Consultant for extra costs incurred due to the suspension, provided that any claim for adjustment is supported by appropriate cost documentation, subject to audit, and asserted within twenty days after the date City issues a notice for resumption of the services under the Contract. Consultant shall be entitled to an extension to any work schedule to the extent a delay was caused by the suspension. Upon receipt of a suspension notice, Consultant shall (1) discontinue the Work under the Contract, (2) place no further orders or subcontracts, (3) suspend all orders and subcontracts, (4) protect and maintain all completed Work, and (5) otherwise mitigate City's costs and liabilities for those areas of work suspended. Services under the Contract shall be resumed by Consultant after such suspension on 10 calendar day written notice from City.

#### 12.0 Termination

Under the terms hereunder, City may, at any time and for any reason, terminate this Contract upon not less than 21 day written notice to Consultant. Under such circumstances, this Contract shall terminate on the date set forth in such written notice.

- 12.1 Termination for Cause. If Consultant shall fail to diligently, timely and expeditiously perform any of its respective obligations under this Contract, and such failure shall have continued for 10 days after City has delivered written notice thereof to Consultant; or Consultant shall make a general assignment for the benefit of its creditors, a receiver or trustee shall have been appointed on account of Consultant's insolvency, Consultant otherwise shall be or become insolvent, or an order for relief shall have been entered against Consultant under Chapter 7 or Chapter 11 of Title 11 of the United States Code; or Consultant otherwise shall be in default under the Contract and such default shall not have been cured within 10 days after City has delivered written notice to Consultant; then, City, upon 7 days' prior written notice to Consultant, immediately may terminate this Contract for cause.

12.1.1 Upon termination of this Contract for cause, Consultant shall be entitled only to payment of that portion of services performed for which Consultant has not been paid and which Consultant has actually satisfactorily performed, up to the date of such termination; provided, however, that: No allowance shall be included for any out-of-pocket costs and expenses incurred by Consultant by reason of the termination of this Contract.

12.1.2 Nothing contained in this Contract shall limit in any manner any rights or remedies otherwise available to City by reason of a default by Consultant under this Contract including, without limitation, the right to seek full reimbursement from Consultant for all costs and expenses incurred or to be incurred by City by reason of Consultant's default hereunder and which City

would not have otherwise incurred if Consultant had not defaulted hereunder.

12.2 Termination For Convenience - In the event that City terminates this Contract for reasons other than those set forth above Consultant shall be entitled to payment for services performed which have not been paid to Consultant and which shall compensate Consultant for all services actually and satisfactorily performed by Consultant up to the date of such termination.

12.3 Duties of Consultant Upon Termination - Upon any termination of this Contract Consultant shall:

12.3.1 Discontinue all of its services under the Contract from and after the date of the notice of termination, except as may be required to complete any item or portion of work to a point where discontinuance will not cause unnecessary waste or duplicative work or cost.

12.3.2 Cancel, or, if so directed by City, transfer to City all or any of the commitments and Contracts made by Consultant relating to the services, to the extent they may be canceled or transferred by Consultant.

12.3.3 Transfer to City in the manner, to the extent, and at the time directed by City, all supplies, materials and other property produced as a part of, or acquired in the performance of Consultant's services.

12.3.4 Take such other actions as City may reasonably direct.

### 13.0 Insurance

Consultant agrees to provide insurance in accordance with the requirements set forth herein. If Consultant uses existing coverage to comply with these requirements and that coverage does not meet the requirements, Consultant agrees to modify the existing coverage to do so. The following coverages will be provided by Consultant and maintained on behalf of City and in accordance with the following requirements:

13.1 Commercial General Liability Insurance. Commercial General Liability coverage provided on an occurrence form or equivalent. No claims made or modified occurrence forms will not be accepted. Total limits for all coverages shall be no less than \$1,000,000 per occurrence and general aggregate.

13.2 Business Auto Liability Insurance. Business auto coverage written on an ISO Business Auto Coverage form including symbol 1 (Any Auto). Limits shall be no less than \$1,000,000 per accident.

13.3 Workers' Compensation. Workers' Compensation coverage providing workers' compensation statutory benefits as required by law. (This provision shall not apply if Consultant has no employees performing work under this Agreement, however, in such case Consultant must sign the "Certificate of Exemption from Workers Compensation Insurance" included below.)

13.4 Professional Liability Insurance – Professional liability (Errors and Omissions) coverage shall be maintained with policy limits of not less than \$1,000,000 effective during the pendency of the work which is the subject of this Contract and covering claims made not less than one year following completion of work.

**14.0 Indemnification**

Consultant and City shall both indemnify each other in proportion to their comparative fault as established under California law.

**15.0 Relationship of Parties**

Consultant shall, for all purposes, be an independent contractor as to City and under no circumstances shall the relationship of employer and employee arise between the agents or employees of Consultant and City.

**16.0 Assignment and Subcontracting**

16.1 Non-Assignment. A substantial inducement to City for entering into this Contract is the professional reputation, experience and competence of Consultant. Assignments of any or all rights, duties or obligations of the Consultant under this Contract will be permitted only with the express consent of the City. Consultant shall not subcontract any portion of the work to be performed under this Contract without the written authorization of City. If City consents to such subcontract, Consultant shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this Contract shall create any contractual relationship between City and subcontractor nor shall it create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor other than as otherwise is required by law.

16.2 Successors and Assigns. This Contract shall be binding upon the successors and assigns of each of the parties hereto in respect to all of the provisions hereof. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any of the parties, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the parties to this Contract.

**17.0 Laws and Regulations**

Consultant will comply in the performance of the Contract with all laws and regulations applicable to Consultant in its performance of the Contract.

**18.0 Force Majeure**

In the event either party by reason of a Force Majeure is rendered unable to perform its duties under this Contract then upon the party giving written notice of the particulars and estimated duration of Force Majeure to the other party within 5 calendar days after knowledge of the occurrence of the Force Majeure, the party may have the time for performance of its duties extended for the period equal to the time performance is delayed by the Force Majeure. The effects of the Force Majeure shall be remedied with all reasonable dispatch, and the party giving notice shall use Best Efforts to eliminate and mitigate all consequences. A Force Majeure for which notice has not been given shall be an un-excused delay.

**19.0 Attorneys' Fees**

If either party to this Contract shall bring any action, claim, appeal, or alternative dispute resolution proceedings, for any relief against the other, declaratory or otherwise, to enforce the terms of or to declare rights under this Contract (collectively, an Action), the losing party shall pay to the prevailing party a reasonable sum for attorneys' fees and costs incurred in bringing and prosecuting such Action and/or enforcing any judgment, order, ruling, or award (collectively, a Decision) granted therein. Any Decision entered in such Action shall provide for the recovery of attorneys' fees and costs incurred in enforcing such Decision. The court or arbitrator may fix the amount of reasonable attorneys' fees and

costs on the request of either party. For the purposes of this paragraph, attorneys' fees shall include, without limitation, fees incurred in the following: (1) post-judgment motions and collection actions; (2) contempt proceedings; (3) garnishment, levy, and debtor and third party examinations; (4) discovery; and (5) bankruptcy litigation. "Prevailing party" within the meaning of this paragraph includes, without limitation, a party who agrees to dismiss an Action on the other party's payment of the sums allegedly due or performance of the covenants allegedly breached, or who obtains substantially the relief it seeks.

## **20.0 Governing Law and Venue**

This Contract shall be interpreted in accordance with the substantive and procedural laws of the State of California. All actions or proceedings arising in connection with this Contract shall be tried and litigated exclusively in State court located in the County of Imperial, State of California and Federal court located in the County of San Diego, State of California. The aforementioned choice of venue is mandatory, thereby precluding the possibility of litigation between the parties with respect to or arising out of this Contract in any jurisdiction other than that specified in this paragraph. Each party hereby waives any right it may have to assert the doctrine of forum non conveniens or a similar doctrine or to object to venue with respect to any proceeding brought in accordance with this paragraph, and stipulates that the State and Federal courts located in the Counties of Imperial and San Diego, respectively, California, shall have in personam jurisdiction and venue over each of them for the purpose of litigating any dispute or proceeding arising out of or related to this Contract. Each party hereby authorizes service of process sufficient for personal jurisdiction in any action against it at the address and in the manner for the giving of notice as set forth in this Contract.

## **21.0 Integration**

This Contract and any exhibits hereto, as well as other documents referred to in this Contract, constitute the entire Contract between the parties with regard to the subject matter hereof and thereof. This Contract supersedes all previous Contracts between or among the parties. There are no Contracts, representations, or warranties between or among the parties other than those set forth in this Contract.

## **22.0 Authorized Representatives and Notices**

- 22.1 **Representatives.** Prior to commencement of the work under the Contract, City and Consultant shall agree on the designation of a representative authorized to act in behalf of each party.
- 22.2 **Notice and Communications.** All communications relating to the day-to-day activities under this Contract shall be exchanged between the representatives of City and Consultant. All legal notices and communications required under or related to this Contract shall be in writing, and shall be delivered personally or mailed by certified mail, postage prepaid, return receipt requested, to the representatives of City and Consultant identified below. Notice shall be effective on the date of delivery.

**TO:** City of Brawley  
Guillermo Sillas, Public Works Director  
180 South Western Avenue  
Brawley, CA 92227  
Phone: (760) 344-5800 Ext. 19  
Fax: (760) 344-5612  
E-mail: [gsillas@brawley-ca.gov](mailto:gsillas@brawley-ca.gov)

**TO:** AE Consulting, Inc.  
Peter D. Bonello, P.E.  
143 Yorba Street  
Tustin, CA 92780  
Phone: (714) 573-1211  
Fax: (714) 573-1214  
Email: [peter.bonello@airportengineering.com](mailto:peter.bonello@airportengineering.com)

22.3 A party may change or supplement the information exchanged concerning authorized representatives and notices by giving the other party written notice of the new information in the manner set forth above.

**23.0 Waiver**

The failure of City to insist upon strict performance of any of the terms and conditions of this Contract, or to exercise or delay the exercise of any rights or remedies provided by this Contract or by law, or the acceptance of work or payment for work shall not release Consultant from any of the responsibilities or obligations imposed by law or by this Contract and shall not be deemed a waiver of any right of City to insist upon strict performance of this Contract. None of the provisions of the Contract shall be considered waived by either party except when such waivers are agreed upon in writing by the parties.

**24.0 Survival of Obligations and Liabilities**

The termination, cancellation, or acceptance of the work under the Contract shall not relieve Consultant of its obligations for work completed prior to the effective date of such termination, cancellation, or acceptance, nor shall it relieve Consultant of its liabilities at law or under this Contract.

**25.0 Severability**

If any provision of this Contract or the application thereof to any person or circumstance shall, at any time or to any extent, be invalid or unenforceable, the remainder of this Contract shall not be affected thereby, and each such provision shall be valid and enforceable to the fullest extent permitted by law. However, if either party in good faith determines that the finding of illegality or un-enforceability adversely affects the material consideration for its performance under this Contract such party may, by giving written notice to the other party, terminate this Contract.

**26.0 Federal Contract Provisions**

26.1 Access to Records and Reports: The Contractor must maintain an acceptable cost accounting system. The Contractor agrees to provide the Sponsor, the Federal Aviation Administration, and the Comptroller General of the United States or any of their duly authorized representatives access to any books, documents, papers, and records of the contractor which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts and transcriptions. The Contractor agrees to maintain all books, records and reports required under this contract for a period of not less than three years after final payment is made and all pending matters are closed.

26.2 Affirmative Action Requirement:

1. The Offeror's or Bidder's attention is called to the "Equal Opportunity Clause" and the "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth herein.
2. The goals and timetables for minority and female participation, expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered area, are as follows:
  - A. Timetables
  - B. Goals for minority participation for each trade (Vol. 45 Federal Register pg. 65984 10/3/80)
  - C. Goals for female participation in each trade (6.9%)

These goals are applicable to all of the contractor's construction work (whether or not it is Federal or federally-assisted) performed in the covered area. If the contractor performs construction work in a geographical area located outside of the covered area, it shall apply the goals established for such geographical area where the work is actually performed. With regard to this second area, the contractor is also subject to the goals for both federally funded and non-federally funded construction regardless of the percentage of federal participation in funding.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required by the specifications set forth in 41 CFR 60-4.3(a), and its efforts to meet the goals. The hours of minority and female employment and training shall be substantially uniform throughout the length of the contract, and in each trade, and the contractor shall make a good faith effort to employ minorities and women evenly on each of its projects. The transfer of minority or female employees or trainees from contractor to contractor or from project to project, for the sole purpose of meeting the contractor's goals, shall be a violation of the contract, the Executive Order, and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total work hours performed.

26.3 **Breach of Contract:** Any violation or breach of terms of this contract on the part of the contractor or its subcontractors may result in the suspension or termination of this contract or such other action that may be necessary to enforce the rights of the parties of this agreement. The duties and obligations imposed by the Contract Documents and the rights and remedies available thereunder are in addition to, and not a limitation of, any duties, obligations, rights and remedies otherwise imposed or available by law.

26.4 **Civil Rights Provisions:** The contractor agrees that it will comply with pertinent statutes, Executive Orders and such rules as are promulgated to ensure that no person shall, on the grounds of race, creed, color, national origin, sex, age, or handicap be excluded from participating in any activity conducted with or benefiting from Federal assistance.

This provision binds the contractors from the bid solicitation period through the completion of the contract. This provision is in addition to that required of Title VI of the Civil Rights Act of 1964.

This provision also obligates the tenant/concessionaire/lessee or its transferee for the period during which Federal assistance is extended to the airport through the Airport Improvement Program, except where Federal assistance is to provide, or is in the form of personal property; real property or interest therein; structures or improvements thereon.

In these cases the provision obligates the party or any transferee for the longer of the following periods:

- (a) the period during which the property is used by the airport sponsor or any transferee for a purpose for which Federal assistance is extended, or for another purpose involving the provision of similar services or benefits; or
- (b) the period during which the airport sponsor or any transferee retains ownership or possession of the property.

- 26.5 Title VI Solicitation Notice: (Source: Appendix 4 of FAA Order 1400.11, Nondiscrimination in Federally-Assisted Programs at the Federal Aviation Administration)

**Title VI Solicitation Notice:**

The City of Brawley, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

- 26.6 Title VI Clauses for Compliance with Nondiscrimination Requirements

(Source: Appendix A of Appendix 4 of FAA Order 1400.11, Nondiscrimination in Federally-Assisted Programs at the Federal Aviation Administration)

**Compliance with Nondiscrimination Requirements**

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. Compliance with Regulations: The contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Statutes and Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
2. Non-discrimination: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.
3. Solicitations for Subcontracts: Including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
4. Information and Reports: The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
5. Sanctions for Noncompliance: In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be

appropriate, including, but not limited to:

- a) Withholding payments to the contractor under the contract until the contractor complies; and/or
  - b) Cancelling, terminating, or suspending a contract, in whole or in part.
6. Incorporation of Provisions: The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the sponsor to enter into any litigation to protect the interests of the sponsor. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

26.7 Debarment and Suspension (NON-PROCUREMENT)

(Reference: 2 CFR part 180 (Subpart C), 2 CFR part 1200, DOT Order 4200.5 DOT Suspension & Debarment Procedures & Ineligibility)

CERTIFICATE REGARDING DEBARMENT AND SUSPENSION (BIDDER OR OFFEROR)

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that at the time the bidder or offeror submits its proposal that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION (SUCCESSFUL BIDDER REGARDING LOWER TIER PARTICIPANTS)

The successful bidder, by administering each lower tier subcontract that exceeds \$25,000 as a "covered transaction", must verify each lower tier participant of a "covered transaction" under the project is not presently debarred or otherwise disqualified from participation in this federally assisted project. The successful bidder will accomplish this by:

1. Checking the System for Award Management at website: <http://www.sam.gov>
2. Collecting a certification statement similar to the Certificate Regarding Debarment and Suspension (Bidder or Offeror), above.
3. Inserting a clause or condition in the covered transaction with the lower tier contract

If the FAA later determines that a lower tier participant failed to tell a higher tier that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedy, including suspension and debarment.

26.8 Disadvantaged Business Enterprise

- 26.8.1 Contract Assurance (§ 26.13) - The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part

26 in the award and administration of DOT assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate.

26.8.2 Prompt Payment (§26.29)- The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than 30 days from the receipt of each payment the prime contractor receives from the City of Brawley. The prime contractor agrees further to return retainage payments to each subcontractor within 35 days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the City of Brawley. This clause applies to both DBE and non-DBE subcontractors.

26.9 Energy Conservation Requirements.

26.9.1 The contractor agrees to comply with mandatory standards and policies relating to energy efficiency that are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163).

26.10 Equal Opportunity Clause and Specification  
(Reference 41 CFR § 60-1.4, Executive Order 11246)

26.10.1 During the performance of this contract, the contractor agrees as follows:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.

(3) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(4) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(5) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(6) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may

be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(7) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, That in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the contractor may request the United States to enter into such litigation to protect the interests of the United States.

26.11 Lobbying and Influencing Federal Employees.  
(Reference: 49 CFR part 20, Appendix A)

Lobbying and Influencing Federal Employees: The bidder or offeror certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- 1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the bidder or offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

26.12 Termination of Contract. (Reference 2 CFR § 200 Appendix II(B))

- a. The Sponsor may, by written notice, terminate this contract in whole or in part at any time, either for the Sponsor's convenience or because of failure to fulfill the contract obligations. Upon receipt of such notice services must be immediately discontinued (unless the notice directs otherwise) and all materials as may have been accumulated in performing this contract, whether completed or in progress, delivered to the Sponsor.

- b. If the termination is for the convenience of the Sponsor, an equitable adjustment in the contract price will be made, but no amount will be allowed for anticipated profit on unperformed services.
- c. If the termination is due to failure to fulfill the contractor's obligations, the Sponsor may take over the work and prosecute the same to completion by contract or otherwise. In such case, the contractor is liable to the Sponsor for any additional cost occasioned to the Sponsor thereby.
- d. If, after notice of termination for failure to fulfill contract obligations, it is determined that the contractor had not so failed, the termination will be deemed to have been effected for the convenience of the Sponsor. In such event, adjustment in the contract price will be made as provided in paragraph 2 of this clause.
- e. The rights and remedies of the sponsor provided in this clause are in addition to any other rights and remedies provided by law or under this contract.

26.13 Texting While Driving (References: Executive Order 13513, and DOT Order 3902.10)

In accordance with Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving" (10/1/2009) and DOT Order 3902.10 "Text Messaging While Driving" (12/30/2009), FAA encourages recipients of Federal grant funds to adopt and enforce safety policies that decrease crashes by distracted drivers, including policies to ban text messaging while driving when performing work related to a grant or sub-grant.

The Contractor must promote policies and initiatives for employees and other work personnel that decrease crashes by distracted drivers, including policies to ban text messaging while driving. The Contractor must include these policies in each third party subcontract involved on this project.

26.14 Veteran's Preference (Reference: 49 USC § 47112(c))

In the employment of labor (except in executive, administrative, and supervisory positions), preference must be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in Title 49 United States Code, Section 47112. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

**27.0 Execution and Effective Date.** This Contract has been executed by the duly authorized officers of the parties and shall be effective as of the \_\_\_\_\_ day of \_\_\_\_\_, 2017.

Dated: \_\_\_\_\_, 2017.

**CITY OF BRAWLEY**

**ATTEST:**

By: \_\_\_\_\_  
Rosanna Bayon Moore, City Manager

**CONSULTANT**

By: \_\_\_\_\_  
Alma Benavides, City Clerk

By: \_\_\_\_\_  
Peter D. Bonello, P.E.

Dated: \_\_\_\_\_, 2017.

CITY OF BRAWLEY

EXHIBIT A  
SCOPE OF SERVICES AND FEE PROPOSAL

CONSTRUCTION MANAGEMENT SERVICES CONTRACT  
FOR  
LIGHTING REHABILITATION AT BRAWLEY MUNICIPAL AIRPORT

Consultant: AE Consulting, Inc.

Date: September 5, 2017

**1.0 General Scope of Work**

The General Scope of Work is for Consultant to provide Construction Management Services for the Brawley Municipal Airport Airfield Lighting Rehabilitation.

**2.0 Specific Scope of Work**

2.1 Details of Scope of work are contained in the Proposal for Professional Services, dated May 5, 2017, attached herewith as Exhibit C and by this reference made a part hereof.

**3.0 Fee Proposal**

Detailed Fee Proposal dated May 5, 2017 attached for the scope of work as follows:

Pre-Construction	\$ 21,550.00
Construction Phase	\$182,695.00
Post Construction Phase	<u>\$ 18,500.00</u>
	\$222,745.00

**EXHIBIT B**

**Typical Monthly Invoice**

**Consultant's Letterhead**

City of Brawley

**Project Title: Brawley Municipal Airport Airfield Lighting Rehabilitation**

Project No: \_\_\_\_\_

Services from: (Date) to (Date)

Total Contract Amount  
Previously Billed  
Current Billing  
Billed to Date  
Amount Remaining  
Percent Completion\*  
Total This Invoice

\*Percent Completion shall be justified and be part of the invoice.

Attach to the invoice a "Narrative Description" of services provided during the period being billed.

**EXHIBIT C**

**Proposal for Professional Services**



May 05, 2017

**EXHIBIT C**

Mr. Guillermo Sillas, P.E.  
Public Works Director  
City of Brawley  
180 South Western Avenue  
Brawley, CA 92227

**RE: Fee Proposal for Construction Management Services for Airfield Lighting Rehabilitation**

Dear Mr. Sillas:

We are pleased to provide this scope and fee proposal for AE Consulting, Inc. (AE) to provide construction management services for the Airfield Lighting Rehabilitation Project at the Brawley Municipal Airport (BWC).

**Project Description** The Project includes the replacement of all existing electrical infrastructure including the following:

- Runway and Taxiway Edge Lighting
- Runway threshold lights
- Runway and Taxiway Lighting Circuit direct buried cables to be replaced with wires in conduits
- 3 Wind Cones
- 2 sets of VASIs to be replaced with 2 sets of PAPIs
- Apron Flood Lighting – Poles to remain
- Retrofit and Relocate Existing Signs and Install new Airfield Guide Signs
- Replace Constant Current Regulator/s and associated panels, switchgear, etc
- Replace Radio Controller
- Replace Rotating Beacon

New Lighting Equipment shall include:

- Fuel Island Light on new pole
- Light on new pole by wash rack/truck parking
- Provisions for Future Emergency Generator
- Additional (redundant) lighting control system besides pilot radio control

**Construction Management Scope of Work** The scope of work includes coordinating with the City and the Contractor that is awarded the Construction Contract by the City during the Pre-Construction Phase including assistance with the Notice to Proceed, Running the Pre-Construction conference, reviewing the Contractor's Schedule and Submittals, responding to RFIs. AE will also coordinate with the FAA and prepare the ALP update to include the REIL and submit it to the FAA for approval.

During the Construction Phase, AE will have a representative on site whenever the Contractor will be working at the Airport, observing, inspecting and recording construction activities. AE's

Engineer of Record will also run weekly construction progress meetings at the site. AE will review all Contractor correspondence pertaining to the Project including Change Order and/or Substitution Requests, Pay Requests, RFIs, etc and issue any Design Bulletins, field orders, etc as necessary and shall prepare and process any Contract Change Orders for FAA and City approval before issuance to the Contractor. AE will prepare regular FAA reporting and document meeting minutes. AE will be responsible for ensuring that the Contractor installations are in accordance with the plans and specifications and will coordinate and pay for soil compaction testing and concrete strength testing anticipated needed for the project. AE will also observe and review the quality control testing that the Contractor is required to do in accordance with the Contract and review test results accordingly.

During the Post Construction Phase AE will prepare the Record Drawings and Close up Documents coordinating with the Contractor and City and for signatures. AE will prepare an updated ALP showing any new installations as existing and submit to the City and FAA. AE will prepare the Final Engineer Report documenting in detail the construction process, observations, testing, construction quantities measured and payments made.

**Fees** AE will provide the above described services for the lump sum fee of \$222,745. This fee is based on the Project designs and phasing plan and assumes the Project will begin construction in 2017. A breakdown of this fee is attached. Fees will be billed monthly as a percent complete of the following milestone amounts:

Pre-Construction Phase	\$ 21,550
Construction Phase	\$182,695
<u>Post Construction Phase</u>	<u>\$ 18,500</u>
Total	\$222,745

Thank you for the opportunity to provide this proposal. Please do not hesitate to call me with any questions that you may have in this regard at (714) 573-1211.

Sincerely,  
AE Consulting, Inc.



Peter D. Bonello, P.E.  
President and Principal Civil Engineer

Attachment: Fee breakdown



**BRAWLEY MUNICIPAL AIRPORT  
AIRFIELD LIGHTING REHABILITATION  
CONSTRUCTION MANAGEMENT FEE BREAKDOWN**

Task Description	PM/PE	CE	EE	INSP	Des	Adm	ODCs	Subtotal	Phase
	Hourly Rates: \$ 175	\$ 150	\$ 165	\$ 125	\$ 100	\$ 70	\$ 1		Subtotal
<b>1 Pre-Construction Phase (12 weeks)</b>									
1.01 Pre-Con Conference (Agenda, Mtg. Minutes)	12			4			250	\$ 2,850	
1.02 Process, Review Approve Submittals	24		24	8		16		\$ 10,280	
1.03 Respond to RFIs	8		8					\$ 2,720	
1.04 Contractor Coordination/Scheduling	12							\$ 2,100	
1.05 Update ALP (REILs); letter to FAA	8				8			\$ 2,200	
1.06 Coordinate with FAA and City	8							\$ 1,400	
									\$ 21,550
<b>2 Construction Phase (105 days - 15 weeks)</b>									
2.01 Project Management & Coordination	30							\$ 5,250	
2.02 Review and Approve Contractor Pay Requests	14					8		\$ 3,010	
2.03 Change Order Review/Preparation	12		4		8			\$ 3,560	
2.04 Design Bulletins	8	12	4		24			\$ 6,260	
2.05 Respond to RFIs/Substitution Requests	8		8					\$ 2,720	
2.06 Weekly Meetings (Agenda, Run. Minutes - 14)	168						3500	\$ 32,900	
2.07 Construction Management/Inspection (15 weeks)	60		24	600			1000	\$ 90,460	
2.08 Review Inspector Daily Reports, Pics	43							\$ 7,525	
2.09 Review Contractor QC Tests	8		8					\$ 2,720	
2.10 Final Inspection and Punch List	16		16				250	\$ 5,690	
2.11 FAA Weekly Reports (Form 5370)	24							\$ 4,200	
2.12 Testing (Soil compaction; concrete strength)	8						17000	\$ 18,400	
									\$ 182,695
<b>3 Post Construction Phase</b>									
3.01 Prepare Record Drawings	4	8	4	16	12	2	150	\$ 6,050	
3.02 Close-Out Documents	12			12		2		\$ 3,740	
3.03 Update ALP (Ultimate to existing)	2				6			\$ 950	
3.04 Final Engineer's Report	18	12	4	12		8	90	\$ 7,760	
									\$ 18,500
<b>Project Total</b>	<b>507</b>	<b>32</b>	<b>104</b>	<b>652</b>	<b>58</b>	<b>36</b>	<b>22240</b>	<b>\$ 222,745</b>	<b>\$ 222,745</b>

**BID SUMMARY FOR SPECIFICATION NO. 2017-02: Airfield Lighting Rehabilitation Project**  
**BID OPEN DATE: June 27, 2017 @ 2:00 PM**

CONTRACTOR	BID SCHEDULE	
<p>Bales Engineering  P.O. Box 1600  Big Bear City, CA 92314</p>	<p><u>Base Bid</u>  \$1,147,533.00</p> <p><u>Additive</u>  \$43,000.00</p>	<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Proposal</li> <li><input checked="" type="checkbox"/> Proposal Signature Page</li> <li><input checked="" type="checkbox"/> Bid Schedule</li> <li><input checked="" type="checkbox"/> Acknowledgement of Addendums #1,2,3,4</li> <li><input checked="" type="checkbox"/> Bid Bond</li> <li><input checked="" type="checkbox"/> Non-Collusion Affidavit</li> <li><input checked="" type="checkbox"/> Public Contract Code Section 10162 Questionnaire</li> <li><input checked="" type="checkbox"/> List of Proposed Sub-Contractors</li> <li><input checked="" type="checkbox"/> Major Material</li> <li><input checked="" type="checkbox"/> Debarment and Suspension Certification</li> <li><input checked="" type="checkbox"/> Nondiscrimination Clause</li> <li><input checked="" type="checkbox"/> Equal Employment Opportunity Clauses</li> <li><input checked="" type="checkbox"/> Equal Employment Certification</li> <li><input checked="" type="checkbox"/> Drug Free Workplace Certification</li> <li><input checked="" type="checkbox"/> Buy American Requirement Certification</li> <li><input checked="" type="checkbox"/> Declaration of Eligibility to Contract (SB854)</li> <li><input checked="" type="checkbox"/> Required Contract Provisions for Airport Improvements</li> <li><input checked="" type="checkbox"/> Disadvantaged Business Enterprise Information</li> <li><input checked="" type="checkbox"/> Exhibit 15-G Local Agency Bidder DBE Commitment</li> <li><input checked="" type="checkbox"/> Exhibit 15-H DBE Information - Good Faith Efforts</li> <li><input checked="" type="checkbox"/> Exhibit 12-B Bidder's List of Subcontractors (DBE and Non-DBE) Part I &amp; Part II</li> <li><input checked="" type="checkbox"/> Non-Lobby Certification</li> <li><input checked="" type="checkbox"/> Disclosure of Lobbying Activities</li> </ul>

Rural Electric, Inc. dba Rural Contracting  
9502 E Main Street  
Mesa, AZ 85207

**Base Bid**  
\$1,465,047.40  
**Additive**  
\$56,000.00

- Proposal
- Proposal Signature Page
- Bid Schedule
- Acknowledgement of Addendums #1,2,3,4
- Bid Bond
- Non-Collusion Affidavit
- Public Contract Code Section 10162 Questionnaire
- List of Proposed Sub-Contractors
- Major Material
- Debarment and Suspension Certification
- Nondiscrimination Clause
- Equal Employment Opportunity Clauses
- Equal Employment Certification
- Drug Free Workplace Certification
- Buy American Requirement Certification
- Declaration of Eligibility to Contract (SB854)
- Required Contract Provisions for Airport Improvements
- Disadvantaged Business Enterprise Information
- Exhibit 15-G Local Agency Bidder DBE Commitment
- Exhibit 15-H DBE Information - Good Faith Efforts
- Exhibit 12-B Bidder's List of Subcontractors (DBE and Non-DBE) Part I & Part II
- Non-Lobby Certification
- Disclosure of Lobbying Activities

**K&F Electric, Inc.**  
**4970 East Beverly Road**  
**Phoenix, AZ 85044**

Base Bid  
**\$1,989,171.34**  
  
Additive  
**\$109,200.00**

- Proposal
- Proposal Signature Page
- Bid Schedule
- Acknowledgement of Addendums #1,2,3,4
- Bid Bond
- Non-Collusion Affidavit
- Public Contract Code Section 10162 Questionnaire
- List of Proposed Sub-Contractors
- Major Material
- Debarment and Suspension Certification
- Nondiscrimination Clause
- Equal Employment Opportunity Clauses
- Equal Employment Certification
- Drug Free Workplace Certification
- Buy American Requirement Certification
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- Non-Lobby Certification
- Disclosure of Lobbying Activities

Stronghold Engineering, Inc.  
200 Market Street  
Riverside, CA 92501

Base Bid  
\$2,461,000.00  
  
Additive  
\$36,000.00

- Proposal
- Proposal Signature Page
- Bid Schedule
- Acknowledgement of Addendums #1,2,3,4
- Bid Bond
- Non-Collusion Affidavit
- Public Contract Code Section 10162 Questionnaire
- List of Proposed Sub-Contractors
- Major Material
- Debarment and Suspension Certification
- Nondiscrimination Clause
- Equal Employment Opportunity Clauses
- Equal Employment Certification
- Drug Free Workplace Certification
- Buy American Requirement Certification
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- Non-Lobby Certification
- Disclosure of Lobbying Activities

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: September 5, 2017

City Manager: RBR

**PREPARED BY:** Guillermo Sillas, P.E. Public Works Director/City Engineer

**PRESENTED BY:** Guillermo Sillas, P.E. Public Works Director/City Engineer

**SUBJECT:** Senate Bill 1 (SB1): The Road Repair and Accountability Act List of Projects and Budget Adjustment to Capture Line Item Changes in Fiscal Year 2017-2018

**CITY MANAGER RECOMMENDATION:** Adopt Resolution No. 2017-\_\_ of the City Council of the City of Brawley, California, Amending the 2017-2018 Budget to Incorporate a List of Projects Funded by SB1: The Road Repair and Accountability Act.

**DISCUSSION:** On April 28, 2017, Governor Jerry Brown signed Senate Bill 1 (SB1) (Beall, Chapter 5, Statutes of 2017), referred to as the Road Repair and Accountability Act of 2017. The intent of the legislation is to address basic road maintenance, rehabilitation and critical safety needs on both the state highway and local streets and road system. SB 1 increases the per gallon fuel sales tax, diesel fuel sales tax and vehicle registration fees. SB1 provides for inflationary adjustments to tax rates in future years.

Beginning November 1, 2017, the State Controller will deposit various portions of this new funding into the newly created Road Maintenance and Rehabilitation Account (RMRA). A percentage of this new RMRA funding will be apportioned by formula to eligible cities and counties pursuant to Streets and Highways Code (SHC) Section 2032(h) for basic road maintenance, rehabilitation, and critical safety projects on the local streets and roads system.

Streets and Highways Code (SHC) Section 2032.5(a) states that recipients of RMRA funding will be held accountable for the efficient investment of public funds to maintain local streets and roads. Performance goals will be tracked and reported as part of accountability measures. Pursuant to SHC Section 2030(a), the primary objective of the Local Streets and Roads Program is to address deferred maintenance on local streets and roads through prioritized basic road maintenance and rehabilitation projects, as well as critical safety projects.

Cities and counties receiving RMRA funds must comply with all relevant federal and state laws, regulations, policies, and procedures. The main requirements for the program are codified in SHC Sections 2034, 2036, 2037, and 2038 and include the following:

Prior to receiving an apportionment of RMRA funds from the State Controller in a fiscal year, a city or county must submit a list of projects proposed to be funded. All projects proposed to receive funding must be included in the budget and approved at a regular public meeting by the governing body [SHC 2034(a)(1)].

The City of Brawley has been allocated with \$150,100 from RMRA for the Fiscal Year 2017-2018.

**FISCAL IMPACT:** Increase in revenues of \$150,100 from RMRA

**ATTACHMENTS:** City Council Resolution No. 2017-\_\_

RESOLUTION NO. 2017-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA, AMENDING THE 2017-2018 BUDGET TO INCORPORATE A LIST OF PROJECTS FUNDED BY SB1: THE ROAD REPAIR AND ACCOUNTABILITY ACT.

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the State Legislature and signed into law by the Governor in April 2017 in order to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of the City of Brawley are informed of the projects proposed for funding in the community and which projects have been completed each fiscal year; and

WHEREAS, the City of Brawley shall identify all projects proposed to receive funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, in the approved budget, include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City of Brawley shall receive an estimated \$150,100.00 in RMRA funding in Fiscal Year 2017-18 from SB 1; and

WHEREAS, the City of Brawley used a Pavement Management System, field assessments, and the availability of funds to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the community's priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City of Brawley maintain and rehabilitate 0.5 mile of streets in the City this year and many other similar projects into the future; and

WHEREAS, the 2016 California Statewide Local Streets and Roads Needs Assessment found that the City's streets and roads are in poor condition and this revenue will help increase the overall quality of the City of Brawley's roadway system and over the next decade, will bring Brawley streets and roads into an improved condition; and

WHEREAS, without revenue from SB 1, the City would have otherwise significantly delayed the rehabilitation of City streets; and

WHEREAS, if the State Legislature and Governor failed to act, city streets and county roads would have continued to deteriorate, having many and varied negative impacts on the community; and

WHEREAS, cities and counties own and operate more than 81 percent of streets and roads in California, and from the moment one opens the front door to drive to work, bike to school, or walk to the bus station, people are dependent upon a safe, reliable local transportation network; and

WHEREAS, modernizing the local street and road system provides well-paying construction jobs and boosts local economies; and

**WHEREAS**, the local street and road system is also critical for farm to market needs, interconnectivity, multimodal needs, and commerce; and

**WHEREAS**, police, fire, and emergency medical services all need safe reliable roads to react quickly to emergency calls and a few minutes of delay can be a matter of life and death; and

**WHEREAS**, maintaining and preserving the local street and road system in good condition will reduce drive times and traffic congestion, improve bicycle safety, and make the pedestrian experience safer and more appealing, which leads to reduce vehicle emissions helping the State achieve its air quality and greenhouse gas emissions reductions goals; and

**WHEREAS**, restoring roads before they fail also reduces construction time which results in less air pollution from heavy equipment and less water pollution from site run-off; and

**WHEREAS**, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

**WHEREAS**, Minute Order dated June 20, 2017 adopted the Fiscal Year 2017-2018 City of Brawley Budget and appropriated expenses on a cost center basis; and

**WHEREAS**, adjustments to the FY 2017-2018 Capital Project Streets Budget have been determined to be necessary.

**NOW, THEREFORE, IT IS HEREBY RESOLVED, ORDERED AND FOUND BY THE CITY OF BRAWLEY CITY COUNCIL, STATE OF CALIFORNIA, AS FOLLOWS:**

1. The foregoing recitals are true and correct.
2. The Fiscal Year 2017-18 City of Brawley Budget is amended to incorporate projects that further accomplish maintenance and rehabilitation of roadways due to the availability of RMRA revenues.
3. The incorporated projects consist of the resurfacing of approximately 0.5 mile of roads, utilizing recycled materials described as:
  - 16<sup>th</sup> Street between K St. and Malan St.
  - 17<sup>th</sup> Street between K St. and Malan St.
  - 18<sup>th</sup> Street between K St. and Malan St.
4. The identified projects are scheduled to be performed during the first half of 2018. The estimated useful life of the identified projects is 15 years.
5. The Fiscal Year 2017-18 City of Brawley Budget line item for Improvements Other Than Buildings shall reflect an increase in funds from RMRA and expenditures in the amount of \$150,100.0 as follows:

Revenue Budget Number 421.310.000.440.310 State Reimbursement  
Expenditure Budget Number 421-310.000-800.300

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on 5<sup>th</sup> day of September, 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 of the 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 regular meeting held on the 5th day of September, 2017 and that it was so adopted by the following roll call vote:

AYES:

NAYS:

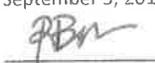
ABSTAIN:

ABSENT:

DATED: September 5, 2017

Alma Benavides, City Clerk

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: September 5, 2017  
City Manager: 

**PREPARED BY:** Chuck Peraza, Fire Chief

**PRESENTED BY:** Chuck Peraza, Fire Chief

**SUBJECT:** Amendment of the City of Brawley Municipal Code to Incorporate the 2016 State of California Building and Fire Code

**CITY MANAGER RECOMMENDATION:** Approve the Adoption of the 2016 Building and Fire Codes

**DISCUSSION:** The State of California Building Standards Commission publishes updated and codified building standards every three years. Model language and current California law is proposed as the basis for the proposed amendments. Both the Fire Department and Community Development Services Department rely on the standards as part of construction plan check reviews for tenant improvements and new construction projects.

Approval of the proposed amendment will modernize references in the Municipal Code from 2013 to 2016.

**FISCAL IMPACT:** None

**ATTACHMENTS:** Ordinance 2017- : Ordinance of the City Council of the City of Brawley, California Amending Chapter 7, Section 7.1 Of The Brawley Municipal Code.

ORDINANCE NO. 2017-

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA  
AMENDING CHAPTER 7, SECTION 7.1 OF THE BRAWLEY MUNICIPAL CODE

The City Council of the City of Brawley does ordain as follows:

**SECTION 1:** Chapter 7, Section 7.1 of the Brawley Municipal Code, which was adopted by City of Brawley Ordinance 2011-06, is hereby amended to read as follows:

Sec. 7.1. - Adoption of California Building Standards Code, 2016 Edition.

The California Building Standards Code, 2016 edition ("code"), as adopted by the California Building Standards Commission, is hereby adopted as the Building Code of the City of Brawley. Said code is comprised of the following elements:

- 2016 - California Administrative Code
- 2016 - California Building Code
- 2016 - California Residential Code
- 2016 - California Electric Code
- 2016 - California Mechanical Code
- 2016 - California Plumbing Code
- 2016 - California Energy Code
- 2016 - California Historic Building Code
- 2016 - California Fire Code
- 2016 - California Existing Building Code
- 2016 - California Green Building Code

The code shall also include the following appendices:

Appendix Chapters A, B, C, D, F, G, H, I, J, and K of the 2016 California Building Code

Appendix Chapter E of the California Residential Code

Appendix Chapters BB and CC of the California Fire Code

**SECTION 2:** That portion of City of Brawley Ordinance 2011-06 that is inconsistent with Section 1 of this ordinance is hereby repealed.

**SECTION 3:** The remaining provisions of City of Brawley Ordinance 2011-06 shall not be effected by this ordinance.

**SECTION 4:** This ordinance shall be effective thirty (30) days after its adoption and the City Clerk shall cause a certified copy of this ordinance to be published one time within fifteen (15) days after its adoption in the Imperial Valley Press, a newspaper of general circulation printed in Imperial County and circulated in the city of Brawley.

**APPROVED, PASSED AND ADOPTED** at a regular meeting of the City Council held on the 5<sup>th</sup> day of September, 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 5<sup>th</sup> day of September, 2017 and that it was so adopted by the following roll call vote:

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

**DATED:** September 5, 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 19<sup>th</sup> day of September, 2017 and that it was so adopted by the following roll call vote:

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

**DATED:** September 19, 2017

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

RESOLUTION NO. 2017-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,  
CALIFORNIA APPOINTING MEMBERS TO FILL VACANCIES ON VARIOUS  
BOARDS-COMMISSIONS-COMMITTEES.

WHEREAS, Resolution No. 89-50, adopted on May 15, 1989, provides that terms for appointments will be made to June 30<sup>th</sup>; and

WHEREAS, the terms of members of various boards, commissions and committees expires on June 30, 2017; and

WHEREAS, a notice was published in the Imperial Valley Press on May 17, 2017; and June 7, 2017 requesting applications for anyone interested in serving on any of these boards and commissions.

WHEREAS, the City has reviewed applications from individuals requesting to serve on the various boards and commissions.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA DETERMINES AND ORDERS AS FOLLOWS:

That the following individuals are appointed and/or reappointed to fill the vacancies on boards and commissions.

1. to the Brawley Airport Advisory Commission that expires on June 30, 2019.
2. to the Brawley Planning Commission that expires on June 30, 2021.
3. to the Brawley Imperial Valley Housing Authority that expires on June 30, 2021.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on September 5, 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 of the 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 regular meeting held on the 5th day of September, 2017 and that it was so adopted by the following roll call vote:

**AYES:**  
**NAYS:**  
**ABSTAIN:**  
**ABSENT:**

**DATED:** September 5, 2017

Alma Benavides, City Clerk

**AFFIDAVIT OF PUBLICATION  
(2015.5 C.C.P.)**

**STATE OF CALIFORNIA**

**County of Imperial**

I am a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk\* of the printer of the

**Imperial Valley Press**

a newspaper of general circulation, printed and published daily in the City of El Centro, County of Imperial and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Imperial, State of California, under the date of October 9, 1951, Case Number 26775; that the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

05/17, 06/07.

all in the year 2017

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

  
SIGNATURE

Name of Account: City of Brawley  
Order Number: 11056080  
Ad Number: 31263628

\* Printer, Foreman of the Printer, or Principal Clerk of the Printer  
Date: 9 th day of June, 2017.  
at El Centro, California.

This space is for the County Clerk's Filing Stamp:

Proof of Publication of:



**NOTICE ACCEPTING APPLICATIONS  
FOR THE VARIOUS CITY COUNCIL APPOINTED  
BOARDS-COMMISSIONS-COMMITTEES**

NOTICE IS HEREBY GIVEN that the City Council of the City of Brawley, California is accepting applications for various City Council appointed Boards, Commissions and Committees until June 30, 2017. The Brawley Planning Commission has two (2) openings that will expire on June 30, 2017, the Imperial Valley Housing Authority has two (2) openings that will expire on June 30, 2017 and the Brawley Airport Commission has two (2) openings that will expire on June 30, 2017.

NOTICE IS FURTHER GIVEN that in accordance with Government Code Section 54974, any interested person wishing to serve on a commission, board, or committee is requested to file an application with the City Clerk, 383 Main Street, Brawley, California 92227. Applications are available upon request at the address indicated herein, Monday thru Friday during regular business hours, and also available online at City of Brawley, Office of the City Clerk, Clerk Forms. All applications will be submitted to the City Council for consideration. Applications will be accepted until June 30, 2017.

DATED: May 3, 2017

Alma Benavides, City Clerk

PUBLISH: IV PRESS  
May 17, 2017  
June 7, 2017

L107

My17, Jn7



May 8, 2017

Tony Friley

Brawley, CA 92227

Dear Tony:

Your term on the Brawley Airport Advisory Commission is due to expire on June 30, 2017, even though you will continue to serve until you are reappointed or a successor is appointed and qualified.

This letter is to inquire whether or not you wish to be considered for reappointment to this Commission.

Please mark an x on the box below and return letter in enclosed envelope by June 30, 2017.

- Re-appointment
- terminate commission

Sincerely,

Alma Benavides  
City Clerk



May 8, 2017

Tim Kelley

Brawley, CA 92227

Dear Tim

Your term on the Brawley Airport Advisory Commission is due to expire on June 30, 2017, even though you will continue to serve until you are reappointed or a successor is appointed and qualified.

This letter is to inquire whether or not you wish to be considered for reappointment to this Commission.

Please mark an x on the box below and return letter in enclosed envelope by June 30, 2017.

- Re-appointment *TEK*
- terminate commission

Sincerely,

Alma Benavides  
City Clerk



May 8, 2017

Eugene Bumbera

Brawley, CA 92227

Dear Gene:

Your term on the Brawley Planning Commission is due to expire on June 30, 2017, even though you will continue to serve until you are reappointed or a successor is appointed and qualified.

This letter is to inquire whether or not you wish to be considered for reappointment to this Commission.

Please mark an x on the box below and return letter in enclosed envelope by June 30, 2017.



Re-appointment



terminate commission

Sincerely,

Alma Benavides  
City Clerk



May 8, 2017

Jay Goyal

Brawley, CA 92227

Dear Jay:

Your term on the Brawley Planning Commission is due to expire on June 30, 2017, even though you will continue to serve until you are reappointed or a successor is appointed and qualified.

This letter is to inquire whether or not you wish to be considered for reappointment to this Commission.

Please mark an x on the box below and return letter in enclosed envelope by June 30, 2017.

- Re-appointment
- terminate commission

Sincerely,

Alma Benavides  
City Clerk



## IMPERIAL VALLEY HOUSING AUTHORITY

1401 "D" Street - Brawley, CA 92227 - Telephone (760) 351-7000/(760) 344-9712 Fax

May 26, 2017

City of Brawley  
Alma Benavidez, City Clerk  
400 Main Street  
Brawley, CA 92227

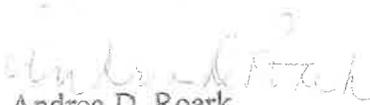
Subject: IVHA Board

Dear Ms. Benavidez,

I would like to take this opportunity to offer my recommendation for the re-appointment of Mary L. Miller and Robert Palacio to the Imperial Valley Housing Authority Board. IVHA is fortunate to have them both serve on our Board. They have consistently demonstrated a strong dedication to the success of the Imperial Valley Housing Authority and they have been instrumental in our recognition by the United States Department of Housing and Urban Development as a High Performing Housing Authority. Ms. Miller has served on our Board for the last 38 years. Mr. Palacio has served four years and was elected to serve as Chair of our Board in 2015. Each has carried out their duties with the utmost integrity and with the highest level of ethical leadership, exhibiting their dedication to the mission and success of the Imperial Valley Housing Authority.

For these reasons I highly recommend Mary L. Miller and Robert Palacio to serve another term on the Board as representatives of the City of Brawley. If you have any questions, please do not hesitate to call me at (760) 351-7000 ext. 115 or by email at [aroark@ivha.org](mailto:aroark@ivha.org).

Sincerely,

  
Andrea D. Roark  
Executive Director



May 8, 2017

Mary Miller

Brawley, CA 92227

Dear Mary:

Your term on the Imperial Valley Housing Authority is due to expire on June 30, 2017, even though you will continue to serve until you are reappointed or a successor is appointed and qualified.

This letter is to inquire whether or not you wish to be considered for reappointment to this Board.

Please mark an x on the box below and return letter in enclosed envelope by June 30, 2017.

- Re-appointment
- terminate commission

Sincerely,

Alma Benavides  
City Clerk

*It would be an honor to  
serve the City of Brawley on  
another term for the Imperial  
Valley Housing Authority*

*Thank you  
Mary L Miller*



May 8, 2017

Robert Palácio

Brawley, CA 92227

Dear Robert:

Your term on the Imperial Valley Housing Authority is due to expire on June 30, 2017, even though you will continue to serve until you are reappointed or a successor is appointed and qualified.

This letter is to inquire whether or not you wish to be considered for reappointment to this Board.

Please mark an x on the box below and return letter in enclosed envelope by June 30, 2017.

- Re-appointment
- terminate commission

Sincerely,

Alma Benavides

City Clerk

# Hidalgo Society Inc.

Brawley, CA 92227  
Hidalgosociety1922@yahoo.com

410 South Caesar Chavez Street  
P.O. Box 1408  
(760)344-3700

RECEIVED

JUL 14 2011

CITY OF BRAWLEY  
OFFICE OF CITY MANAGER

## Hidalgo Society, Inc. Sponsorship Commitment Form

Dear *Ms Moore,*

Hidalgo Society, Inc. is preparing for it's 30th annual Dia de la Raza celebration event that will take place on Saturday, October 7, 2017. Hidalgo Society, Inc. raises funds to continue our cultural programs, and its High School Scholarship program. To date, Hidalgo Society, Inc. has awarded over \$160,000 to graduating high school seniors. We will also be honoring and recognizing members of our community for their accomplishments, achievements and contributions that mirror the mission of this organization.

Hidalgo Society, Inc. primary mission is:

- To operate for the advancement of higher education;*
- To enhance social and economic conditions;*
- To help and support other charitable causes that might be presented in our community*

We are seeking the community's support as events like this are not possible without the assistance and generosity of organizations like yours.

If you wish to be a sponsor, please use attached sponsorship form. Feel free to contact me at 760-791-8875.

Sincerely,

Martha Iniguez, President  
Joseph R. Ramirez, Co-chairman  
Fernando Mata, Co-chairman  
Dia de la Raza, Organizing Committee

## Hidalgo Society, Inc. Sponsorship Commitment Form

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Bus Ph: \_\_\_\_\_ Cell Ph: \_\_\_\_\_ Fax: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Email Address: \_\_\_\_\_

Website: \_\_\_\_\_

### Sponsorship level commitment:

\_\_\_\_\_ Event: \$1,500                      \_\_\_\_\_ Gold: \$1,000                      \_\_\_\_\_ Table \$500  
\_\_\_\_\_ Wine: \$300                              \_\_\_\_\_ Name Recognition \$250

**Deadline to be included in all event marketing and advertisement is Friday September 8, 2017.**

### Method of payment:

1. Enclosed is my check in the amount of \$ \_\_\_\_\_ for the sponsorship level indicated above. **Please make check payable to: Hidalgo Society, Inc.**

2. Charge my credit card (Please print clearly)

Card type: \_\_\_ VISA      \_\_\_ Master card      \_\_\_ Discover      \_\_\_ AMEX

Card Holders Name: \_\_\_\_\_

Billing Address: \_\_\_\_\_ City: \_\_\_\_\_ St. \_\_\_\_\_ zip code: \_\_\_\_\_

Card Number: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ Security Code: \_\_\_\_\_

Please send my invoice to: \_\_\_\_\_

Sponsor

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

**Make copy of form and keep for your records.**

Please return signed form and your donation check to:

Hidalgo Society, Inc.  
c/o Dia de la Raza Organizing Committee  
Po Box 1408 Brawley, Ca. 92227  
Non-profit organization 23-7220100

**Hidalgo Society, Inc.**  
**Sponsorship Commitment Form**

Sponsorship Commitment level description:

**Event:** Event sponsor names will be included in all local newspaper, Poster advertisement, and all electronic (facebook, twitter, internet, etc.) media outlets, name recognition throughout event, recognition on all tables, and banner placement. includes

\*Table for 8

\*Complimentary appetizer tray

\*2 complimentary bottles of wine

**Gold:** Included in all local newspaper, poster advertisement, Banner Placement, name recognition throughout event, and table recognition.

Includes:

\*Table for 8

\*Complimentary appetizer tray

\*2 complimentary bottles of wine

**Table:** recognition on all tables, and name recognition throughout event. Banner placement. Includes:

\*Table for 8

\*Complimentary appetizer tray

\*2 complimentary bottles of wine

**Wine:** sponsor recognition

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: 9/05/2017

City Manager: RBM

**PREPARED BY:** Rosanna Bayon Moore, City Manager

**PRESENTED BY:** Rosanna Bayon Moore, City Manager

**SUBJECT:** Brawley Elks Lodge Request for Alcohol Sales and Consumption on a City Street on Saturday, October 21, 2017 from 6AM to 6PM

**CITY MANAGER RECOMMENDATION:** Approve as submitted, provided that all requirements of the "Guidelines for Use of Public Facilities" are met.

**DISCUSSION:** The Elks Lodge #1420 has been a longtime supporter of numerous activities and projects in the City of Brawley. Plans are in progress to host a Rib Cook Off for Southern District Elks Lodges. More than half a dozen clubs will participate in this community event that will be open to the public on Saturday, October 21, 2017. A street closure has been requested, in addition to City Council consideration of the request to sell and consume alcohol on City property.

**FISCAL IMPACT:** Staff time associated with street closure activities

**ATTACHMENTS:** August 29, 2017 Correspondence from Carlos Weir, Event Coordinator  
City of Brawley Facilities Use Application



## BRAWLEY ELKS LODGE #1420

PO Box #1299  
Brawley, CA 92227

*"Elks Care, Elks Share"*

August 29, 2017

City Manager Rosanna Bayon Moore,

The Brawley Elks Lodge has been a strong community supporter since 1926. The Elks name can be seen in youth facilities, senior apartments and at local schools announcing Elk Teens of the Month. Locally, the Brawley Elks raises monies for veteran projects, children activities, drug awareness and youth scholarships.

On Saturday, October 21, 2017 we will be hosting a rib cook off for the Southern District Elk Lodges which includes Banning-Beaumont, Blythe, Desert Hot Springs, El Centro, Indio, Needles, Palm Springs, Twenty-nine Palms and Yucca Valley. This event is open to the public and will be a great addition to our community events.

This is a formal request for the closing of part of the 300 block of G Street from the alley behind the Elks Lodge to South Plaza allowing traffic to flow through South Plaza. We request the closing from Friday, October 20, 2017 at 5:00 p.m. through Saturday, October 21, 2017 8:00 p.m. This will allow for the participants grills to be set up the night before as the cooking will start at 6:00 a.m. We would also like to request for the permission of the consumption of alcohol in this area on Saturday, October 21, 2017 from 6:00 a.m. to 6:00 p.m.

Please feel free to contact me with any questions at 760-427-7580. Thank you for your support.

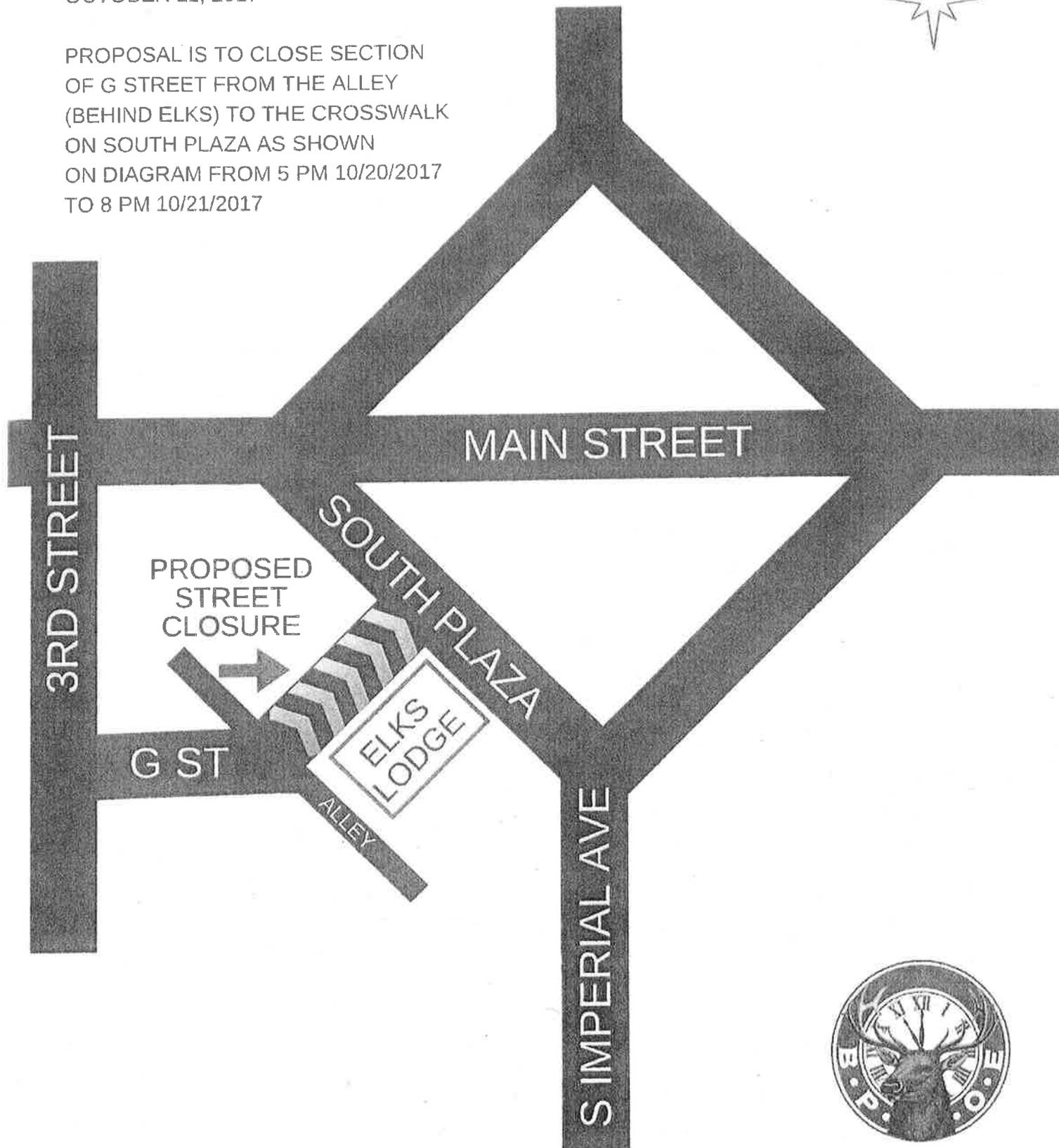
Sincerely,

Carlos Weir  
Event Coordinator  
Brawley Elks Lodge #1420

**BRAWLEY ELKS LODGE**  
PROPOSED STREET CLOSURE  
FOR RIB COOKOFF EVENT  
OCTOBER 21, 2017



PROPOSAL IS TO CLOSE SECTION  
OF G STREET FROM THE ALLEY  
(BEHIND ELKS) TO THE CROSSWALK  
ON SOUTH PLAZA AS SHOWN  
ON DIAGRAM FROM 5 PM 10/20/2017  
TO 8 PM 10/21/2017





# CITY OF BRAWLEY

LIONS MEMORIAL CENTER  
225 A STREET  
BRAWLEY, CALIFORNIA  
92227  
PHONE: 344-5675

DEPARTMENT OF PARKS  
AND  
RECREATION

## CITY OF BRAWLEY PARKS, RECREATION AND COMMUNITY SERVICES APPLICATION AND AGREEMENT

### FOR THE USE OF CITY-OWNED PARKS AND RECREATIONAL FACILITIES

ACTIVITY DATE (S) 10-20 & 21-2017 ACTIVITY BIB COOK OFF CONTEST

NAME OF APPLICANT ABRAHAM RUBALCAVA ADDRESS PO BOX 1299  
161 S. PLAZA, BRAWLEY

HOME PHONE 760-562-3018 WORK PHONE 760-351-2991

ORGANIZATION BRAWLEY ELKS NON-PROFIT # 99-0540965

Will this activity be a fund-raiser? Yes  No

Admission fee, entry fee or donation? Yes  No

If yes, where will the proceeds go? BRAWLEY ELKS LODGE

#### FACILITY REQUESTED

- Lions Center Gymnasium
- Lions Center Conf. Room
- Lions Center Kitchen
- Lions Center Entire Facility
- Lions Center Pool
- Senior Center Main Hall
- Senior Center Meeting Room
- Senior Center Kitchen
- Senior Center Entire Facility
- Cattle Call Large Arena
- Horseshow Ring
- Cattle Call Entire Facility
- ~~MAIN~~ STREET CLOSURE (SEE ATTACHED)
- Teen Center Recreation Room
- Teen Center Kitchen
- Del Rio Community Center Room

#### TIMES AND ATTENDANCE

Approx. attendance 150 Adults  
50 Minors  
 Set-up & Starting 5 PM 10/20/17 AM/PM  
 Guests Arrive at 11 AM 10/21/17 AM/PM  
 Ending & Clean-up 8 PM 10/21/17 AM/PM  
 Total Hours 28 HRS

#### I WOULD LIKE TO USE THE FOLLOWING EQUIPMENT:

# Tables \_\_\_\_\_ Other \_\_\_\_\_  
 # Chairs \_\_\_\_\_  
 Trash Cans \_\_\_\_\_

I, the undersigned, shall indemnify, defend, and hold harmless the City of Brawley, its officers, employees, and agents from any and all losses, costs, expenses, claims, liabilities, actions, or damages including liability for injuries to any person or persons or damage to property arising at any time during and/or arising out of in any way connected with Permittee's use or occupancy of the Facility and adjoining property, unless solely caused by the gross negligence or willful misconduct of the City of Brawley, its officers, employees or agents.

I, the undersigned, have read the City of Brawley Use and Rental Information, the above statement, and the facility regulations on the reverse side of this permit, understand them fully, and agree to abide by them.

APPLICANT'S SIGNATURE [Signature] DATE 09-01-2017  
 TITLE EVENT CO-CHAIR

#### STAFF NOTES:

#### CHARGES AND DEPOSITS PRIORITY \_\_\_\_\_

APPLICATION:  APPROVED  DENIED BY: \_\_\_\_\_

EMPLOYEE REQUIRED  DATE: \_\_\_\_\_

FACILITY	HRS	CHARGE	TOTAL	NEEDED:	COMPLETED:
<input type="checkbox"/> Lions Center	_____ @	\$ _____	\$ _____	<input type="checkbox"/> Security	<input type="checkbox"/>
<input type="checkbox"/> Senior Center	_____ @	\$ _____	\$ _____	<input type="checkbox"/> Insurance	<input type="checkbox"/>
<input type="checkbox"/> Cattle Call	_____ @	\$ _____	\$ _____	<input type="checkbox"/> Council Approval	<input type="checkbox"/>
<input type="checkbox"/> Parks	_____ @	\$ _____	\$ _____		
<input type="checkbox"/> Lions Pool	_____ @	\$ _____	\$ _____		
<input type="checkbox"/> Teen Center	_____ @	\$ _____	\$ _____		
<input type="checkbox"/> Del Rio Community Center	_____ @	\$ _____	\$ _____		

Paid On \_\_\_\_\_ # \_\_\_\_\_

Refundable Deposit \$ \_\_\_\_\_ Paid On \_\_\_\_\_ # \_\_\_\_\_

Total Fees \$ \_\_\_\_\_

- CC  Parks  
 Recreation  
 Senior Citizens  
 Buildings  
 \_\_\_\_\_

Refund Approval  Yes  No  
 Amount of Refund: \_\_\_\_\_  
 Entered on Calendar   
 Copies issued by: \_\_\_\_\_  
 Employee: \_\_\_\_\_



## Fiscal Year 2017 - 18

Monthly Staffing Report for September 1, 2017

Updated: 8/25/2017

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	5	4	1	Director retired - Interim assignment
Finance	7	7	0	
Fire	18	18	0	
Personnel & Risk Management	1	1	0	
Information Technology	1	1	0	
Library	3	3	0	
Parks & Recreation	8.5	8.5	0	Director's retirement in Nov 2017
Planning	2	1	1	Vacancy filled with a temporary employee
Police	47	46	1	Police Officer
Public Works	39	37	2	Deputy Director & Utility Leadman
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>141.5</b>	<b>136.5</b>	<b>5</b>	

Groups	Limited Term Positions	Temp & Part time Positions	Temp Agency Positions	
Planning	0	1	0	
Fire - Reserve/Call Paid	0	11	0	
Library	3	5	0	
Parks & Recreation	0	24	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. 18 lifeguards until 8/31/17
Police	0	2	0	P/T Maintenance worker, F/I Graffiti Abatement
Public Works	0	2	0	Temporary assistance in wastewater and pretreatment
Records Management	0	1	0	Currently utilizing temp worker from PD 10 hours per week
Prepared by:	Shirley Bonillas, Personnel & Risk Management Administrator			



# RECORD OF BUILDING PERMITS

## July 2017

Prepared by: Oscar Escalante, Interim Building Official

8/24/2017

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
07/05/17	27117	Asbestos Abatement	048-143-020	135 "J" Street	Lilia Garcia	Restoration Management Co.	\$18,000.00
07/05/17	27118	Mechanical	049-163-035	1115 "K" Street	Raymond Leal	JASL Ent., Inc.	N/A
07/05/17	27119	Mechanical	047-461-076	672 Flamang Avenue	Ana Solario	JASL Ent., Inc.	N/A
07/05/17	27120	Mechanical	048-222-023	656 Garrett Street	Rose Escalera	JASL Ent., Inc.	N/A
07/05/17	27121	Mechanical	047-331-003	412 "D" Street	Ana Maria Palomino	JASL Ent., Inc.	N/A
07/05/17	27122	Plumbing	046-363-037	1011 Pine Court	Tomasa Abarca	All Affordable Plumbing	N/A
07/05/17	27123	Reroof/Electrical	046-223-005	618 West "E" Street	Chuck Wooland	Owner	\$6,500.00
07/06/17	27124	Mechanical	049-051-045-000	1155 "G" Street	Grace Antunez	Arctic Air Conditioning	N/A
07/07/17	27125	Plumbing	046-183-006	348 "B" Street	Elvira Torres	Camposinos Unidos, Inc.	N/A
07/07/17	27126	Plumbing	047-471-019	699 Christine Camargo St.	Maria Maldonado	Camposinos Unidos, Inc.	N/A
07/07/17	27127	Mechanical	046-223-005-000	618 West "E" Street	Chuck Wooland	R&K Air Conditioning	N/A
07/07/17	27128	Garage	047-380-019	1688 "I" Street	Ignacio Sanchez del Real	Owner	\$18,000.00
07/08/17	27129	Patio	048-393-018	1198 Glendening Court	Nicolas & Margarita Carpio	Brookeshire Development, Inc.	\$19,366.00
07/10/17	27130	Inspection Fee Only	047-264-014-000	530 "C" Street	Cristobal Gonzalez	Owner	N/A
07/11/17	27131	Remodel House	046-132-002	615 North 1st Street	Jennie Barra	M&M Construction	\$60,000.00
07/11/17	27132	Solar Panel	049-052-049	1028 "G" Street	Johan Torres	SBB Electric	N/A
07/11/17	27133	Solar Panel	049-052-045	1004 "G" Street	Alfredo Martinez	SBB Electric	N/A
07/12/17	27134	House Addition	048-093-013	329 South 2nd Street	Daniel A. Torrez	Owner	\$14,000.00
07/12/17	27135	Mechanical	049-150-001	904 "J" Street	John Virgen	Arctic Air Conditioning	N/A
07/12/17	27136	Sign	048-430-004-000	250 Wildcat Drive	Walmart	Architectural Design & Signs, Inc.	\$5,000.00
07/12/17	27137	New Spa	046-251-002	519 W. Magnolia Street	Dave Griggs	Artesian Pools & Spas	\$9,840.00
07/14/17	27138	Right of Way	047-440-018-000	1520 Jones Street	Eric Brandt	Owner	N/A
07/14/17	27139	Mechanical	046-163-045	382 Driftwood Place	Marisela Vega	Arctic Air Conditioning	N/A
07/14/17	27140	Electrical	049-213-020	675 South Palm	I.V. Housing Authority	Advanced Construction Experts	N/A
07/17/17	27141	Electrical	047-232-005	552 Ulloa Avenue	Roberto and Yolanda Rubio	Smart Energy Solar	N/A
07/17/17	27142	Mechanical	048-112-018	367 "I" Street	Deidre Dubose	Locke Air Conditioning	N/A
07/18/17	27143	Room Addition	047-155-016	640 N. Cesar Chavez	Felipe De Jesus Chavez	Owner	\$25,824.00
07/19/17	27144	Business Remodel	048-430-004-000	250 Wildcat Drive	Walmart	Rohm Building & Development, Inc.	\$300,000.00
07/20/17	27145	Plumbing	048-372-020	1000 Panno Street	Bridget & Ismael Padilla	Ecowater Systems of San Diego	N/A
07/20/17	27146	Solar Panel	046-362-013	1107 Mesquite Court	Susana Beltran	Tom Watson, Inc.	N/A
07/20/17	27147	Demo Building	047-320-074	1430 Main Street	Jim Austin	Elms Equipment Rental, Inc.	N/A
07/21/17	27148	Right of Way	047-073-030	1465 Jones Street	Full Gospel Church	Owner	N/A
07/24/17	27149	Plumbing	046-355-031	1019 Alamo Street	Mitchell L. Molina	Camposinos Unidos, Inc.	N/A



# RECORD OF BUILDING PERMITS

## July 2017

Prepared by: Oscar Escalante, Interim Building Official

8/24/2017

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
07/24/17	27150	Storage Buildings	047-380-53-01	635 Highway 111	Amalgamated Enterprises	Owner	\$60,000.00
07/25/17	27151	Electrical	048-333-007	875 Ronald Street	Ross Jenkins	Omega Electric, Inc.	N/A
07/26/17	27152	New House	048-403-006-000	938 South 2nd Street	I.V. Builders LP	CRS GC, Inc.	\$151,500.00
07/26/17	27153	New House	048-402-017-000	943 South 2nd Street	I.V. Builders LP	CRS GC, Inc.	\$151,500.00
07/26/17	27154	New House	048-403-007-000	944 South 2nd Street	I.V. Builders LP	CRS GC, Inc.	\$155,000.00
07/26/17	27155	New House	048-402-016-000	949 South 2nd Street	I.V. Builders LP	CRS GC, Inc.	\$165,800.00
07/26/17	27156	New House	048-403-008-000	950 South 2nd Street	I.V. Builders LP	CRS GC, Inc.	\$151,500.00
07/26/17	27157	Electrical	048-122-005	563 Willard Avenue	Alec Babb	Owner	N/A
07/26/17	27158	Mechanical	049-213-020-000	675 South Palm Avenue	I.V. Housing Authority	Advanced Construction Experts	N/A
07/27/17	27159	Right of Way	047-440-018	1520 Jones Street	Eric Brandt	Jim O'Malley Plumbing	N/A
07/27/17	27160	Right of Way	046-191-021	219 West "E" Street	Bill Marden	Jim O'Malley Plumbing	N/A
07/28/17	27161	Electrical	048-182-007-000	659 De Anza Place	Craig Adams	Omega Electric, Inc.	N/A
07/28/17	27162	Plumbing	048-161-007	340 "I" Street	Julio Paz	Campeinos Unidos, Inc.	N/A
07/28/17	27163	Mechanical	047-132-021	756 Adler Street	Tracy Butler	Desert Air Conditioning	N/A
07/28/17	27164	Mechanical	048-073-004	449 Sycamore Drive	Bill & Barbra Colace	Desert Air Conditioning	N/A
07/28/17	27165	Mechanical	046-252-023	487 West "A" Street	Celia Santana	Desert Air Conditioning	N/A
07/28/17	27166	Mechanical	049-211-020	645 South Adams Street	Juan and Susan Villon	Desert Air Conditioning	N/A
07/28/17	27167	Patio	047-453-012	697 South 17th Street	Alma Flores	Owner	\$4,500.00
07/28/17	27168	Mechanical	048-062-002-000	115 South Plaza	S.P. Rutherford	Vic's Air Conditioning	N/A
07/31/17	27169	Right of Way	N/A	Various Locations	City of Brawley	AT&T	N/A
07/31/17	27170	Tenant Improvement	046-260-050	439 West Main Street	Mobile One	Express Set Fixtures	\$80,000.00



U.S. Department of Justice

Federal Bureau of Prisons

Washington, DC 20534

August 14, 2017

The Honorable Sam Couchman  
Mayor of the City of Brawley  
383 Main Street  
Brawley, CA 92227

Dear Mayor Couchman:

The Bureau of Prisons (Bureau) has issued a Request for Proposals (RFP) for Residential Reentry Center (RRC) Services, previously referred to as "Halfway House" Services, in the Brawley, California area. The announcement, RFP 200-1393-WS, was advertised August 14, 2017, on the Internet at [www.fbo.gov](http://www.fbo.gov). Offerors will be given until October 13, 2017, to submit their proposals to the Bureau.

These RRC services will replace an expiring contract currently performed by Working Alternatives, Inc., located at 710 E Street and 155 N 8<sup>th</sup> Street, Brawley, CA 92227. Expiration of the current contract is scheduled for February 28, 2018. Therefore, we are initiating the procurement process at this time to ensure these needed services are replaced without interruption. The proposed contract is for a term of ten years and will provide services for an estimated 55 in house offenders and 15 offenders on home confinement.

Our RRCs provide services to male and female offenders who are transferred from correctional institutions to the community for release programming and offenders under the supervision of the U.S. Probation Office who are required to reside at a RRC. Nationwide, our inmates average three to four months in a RRC, although longer placements sometimes occur.

The Bureau has a long history of transferring inmates who are within a few months of release to contractor operated RRCs for transitional programming. Many of these inmates have been separated from their communities for extended periods of time. Our experience shows that RRCs enhance public safety by offering offenders the opportunity to find employment, establish a

residence, and reenter the community through a structured, supportive environment.

We take our responsibility for overseeing contract RRCs very seriously. Bureau staff routinely inspects the facilities and provide training to contract staff to ensure a high level of program performance. Additionally, our contracts include stringent requirements for inmate accountability, life safety, drug and alcohol testing, and other program areas.

Agencies responding to our RFP must notify local elected officials and the local law enforcement authority of their proposal to operate a RRC. This ensures communities are fully aware of the proposed RRC and have the opportunity to provide their comments or concerns. We acknowledge that communities and neighborhoods may be concerned about a RRC operating in their midst. However, we have found that RRCs are good neighbors and are able to integrate themselves into the communities where they are located.

Should you or your staff wish to discuss the procurement of RRC services in your area, I can be contacted at (202)598-6652 or via email at [pbrustman@bop.gov](mailto:pbrustman@bop.gov)

Sincerely,

*May 2008*

*ABU*

Peter Brustman  
Assistant Administrator  
Residential Reentry  
Management Branch

APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE(S)

ABC 211 (6/99)

TO: Department of Alcoholic Beverage Control
34-160 GATEWAY DR.
STE 120
PALM DESERT, CA 92211
(760) 324-2027

File Number: 583139
Receipt Number: 2439576
Geographical Code: 1301
Copies Mailed Date: July 10, 2017
Issued Date:

RECEIVED
JUL 17 2017
CITY OF BRAWLEY
OFFICE OF CITY MANAGER

DISTRICT SERVING LOCATION: PALM DESERT
First Owner: PADDYS XXI AMENDMENT LLC
Name of Business: PADDYS AT THE ROCK
Location of Business: 132 S PLAZA
BRAWLEY, CA 92227-2428

County: IMPERIAL
Is Premise inside city limits? Yes Census Tract 0106.00

Mailing Address: 299 W MAIN ST
(If different from BRAWLEY, CA 92227-2240
premises address)

Type of license(s): 41

Transferor's license/name: Dropping Partner: Yes No

Table with columns: License Type, Transaction Type, Fee Type, Master, Dup, Date, Fee. Rows include On-Sale Beer And Wink ANNUAL FEE and ORIGINAL FEES, with a Total fee of \$650.00.

Have you ever been convicted of a felony? No
Have you ever violated any provisions of the Alcoholic Beverage Control Act, or regulations of the Department pertaining to the Act? No
Explain any "Yes" answer to the above questions on an attachment which shall be deemed part of this application.

Applicant agrees (a) that any manager employed in an on-sale licensed premises will have all the qualifications of a licensee, and (b) that he will not violate or cause or permit to be violated any of the provisions of the Alcoholic Beverage Control Act.

STATE OF CALIFORNIA County of IMPERIAL Date: July 10, 2017

Under penalty of perjury, each person whose signature appears below, certifies and says: (1) He is an applicant, or one of the applicants, or an executive officer of the applicant corporation, named in the foregoing application, duly authorized to make this application on its behalf; (2) that he has read the foregoing and knows the contents thereof and that each of the above statements therein made are true; (3) that no person other than the applicant or applicants has any direct or indirect interest in the applicant or applicant's business to be conducted under the license(s) for which this application is made; (4) that the transfer application or proposed transfer is not made to satisfy the payment of a loan or to fulfill an agreement entered into more than ninety (90) days preceding the day on which the transfer application is filed with the Department or to gain or establish a preference to or for any creditor or transferor or to defraud or injure any creditor of transferor; (5) that the transfer application may be withdrawn by either the applicant or the licensee with no resulting liability to the Department.

Effective July 1, 2012, Revenue and Taxation Code Section 7057, authorizes the State Board of Equalization and the Franchise Tax Board to share taxpayer information with Department of Alcoholic Beverage Control. The Department may suspend, revoke, and refuse to issue a license if the licensee's name appears in the 500 largest tax delinquencies list. (Business and Professions Code Section 494.5.)

Applicant Name(s)

Applicant Signature(s)

See 211 Signature Page

PADDYS XXI AMENDMENT LLC

APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE(S)

ABC 211 (8/99)

TO: Department of Alcoholic Beverage Control
34-160 GATEWAY DR.
STE 120
PALM DESERT, CA 92211
(760) 324-2027

File Number: 583706
Receipt Number: 2442591
Geographical Code: 1301
Copies Mailed Date: July 26, 2017
Issued Date:

DISTRICT SERVING LOCATION: PALM DESERT

First Owner: HARSANY ENTERPRISE
Name of Business: INFERNO
Location of Business: 505 MAIN ST
BRAWLEY, CA 92227-2423

County: IMPERIAL

Is Premise inside city limits? Yes Census Tract 0105.00

Mailing Address: 945 EVELYN AVE
BRAWLEY, CA 92227

Type of license(s): 41

Transferor's license/name:

Dropping Partner: Yes No

Table with 7 columns: License Type, Transaction Type, Fee Type, Master, Dup, Date, Fee. Rows include fees for On-Sale Beer, Fingerprints, and a Total of \$713.00.

Have you ever been convicted of a felony? No

Have you ever violated any provisions of the Alcoholic Beverage Control Act, or regulations of the Department pertaining to the Act? No

Explain any "Yes" answer to the above questions on an attachment which shall be deemed part of this application.

Applicant agrees (a) that any manager employed in an on-sale licensed premises will have all the qualifications of a licensee, and (b) that he will not violate or cause or permit to be violated any of the provisions of the Alcoholic Beverage Control Act.

STATE OF CALIFORNIA County of IMPERIAL Date: July 26, 2017

Under penalty of perjury, each person whose signature appears below, certifies and says: (1) He is an applicant, or one of the applicants, or an executive officer of the applicant corporation...

Effective July 1, 2012, Revenue and Taxation Code Section 7057, authorizes the State Board of Equalization and the Franchise Tax Board to share taxpayer information with Department of Alcoholic Beverage Control.

Applicant Name(s)

Applicant Signature(s)

See 211 Signature Page

HARSANY ENTERPRISE

Department of Alcoholic Beverage Control  
**APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE(S)**  
ABC 211 (6/99)

TO: Department of Alcoholic Beverage Control  
34-160 GATEWAY DR.  
STE 120  
PALM DESERT, CA 92211  
(760) 324-2027

File Number: **584220**  
Receipt Number: **2445848**  
Geographical Code: **1301**  
Copies Mailed Date: **August 11, 2017**  
Issued Date:

DISTRICT SERVING LOCATION: **PALM DESERT**

First Owner: **CHAVEZ, MARIBEL BARRAZA**  
Name of Business: **FATBOY'S KITCHEN & CATERING**  
Location of Business: **1133 E MAIN ST  
BRAWLEY, CA 92227-2744**

County: **IMPERIAL**  
Is Premise inside city limits? **Yes** Census Tract **0104.00**

Mailing Address:  
(If different from  
premises address)

Type of license(s): **41**

Transferor's license/name: \_\_\_\_\_ Dropping Partner: Yes \_\_\_ No \_\_\_

<u>License Type</u>	<u>Transaction Type</u>	<u>Fee Type</u>	<u>Master</u>	<u>Dup</u>	<u>Date</u>	<u>Fee</u>
41 - On-Sale Beer And Wine	ANNUAL FEE	NA	Y	0	08/11/17	\$350.00
41 - On-Sale Beer And Wine	ORIGINAL FEES	NA	Y	0	08/11/17	\$300.00
NA	FEDERAL FINGERPRINTS	NA	N	1	08/11/17	\$24.00
NA	STATE FINGERPRINTS	NA	N	1	08/11/17	\$39.00
<b>Total</b>						<b>\$713.00</b>

Have you ever been convicted of a felony? **No**  
Have you ever violated any provisions of the Alcoholic Beverage Control Act, or regulations of the Department pertaining to the Act? **No**  
Explain any "Yes" answer to the above questions on an attachment which shall be deemed part of this application.

Applicant agrees (a) that any manager employed in an on-sale licensed premises will have all the qualifications of a licensee, and (b) that he will not violate or cause or permit to be violated any of the provisions of the Alcoholic Beverage Control Act.

STATE OF CALIFORNIA County of IMPERIAL Date: August 11, 2017

Under penalty of perjury, each person whose signature appears below, certifies and says: (1) He is an applicant, or one of the applicants, or an executive officer of the applicant corporation, named in the foregoing application, duly authorized to make this application on its behalf; (2) that he has read the foregoing and knows the contents thereof and that each of the above statements therein made are true; (3) that no person other than the applicant or applicants has any direct or indirect interest in the applicant or applicant's business to be conducted under the license(s) for which this application is made; (4) that the transfer application or proposed transfer is not made to satisfy the payment of a loan or to fulfill an agreement entered into more than ninety (90) days preceding the day on which the transfer application is filed with the Department or to gain or establish a preference to or for any creditor or transferor or to defraud or injure any creditor of transferor; (5) that the transfer application may be withdrawn by either the applicant or the licensee with no resulting liability to the Department

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Applicant Name(s)

Applicant Signature(s)

CHAVEZ, MARIBEL BARRAZA



# CITY OF BRAWLEY INVESTMENT ACTIVITY REPORT As of June 30, 2017



Financial Institution	Purchase Price	% Yield	Quarterly Earnings	Type	Purchase Date	Maturity Date	Interest Earnings
Local Agency Investment Fund (LAIF)	\$ 16,545,377.90	0.92 %	\$ 38,101.46				
Community Valley Bank	\$ 1,000,000.00	1.01 %	\$ 5,042.67	Certificate of Deposit	06/10/17	6/10/2018	Monthly
Sun Community Federal Credit Union	\$ 1,000,000.00	1.50 %	\$ 7,614.95	Certificate of Deposit	07/18/16	07/19/17	Monthly
	\$ 18,545,377.90		\$ 50,759.08				

### MultiBank Securities Purchases, as of 6/30/2017 (sorted by maturity date)

CUSIP	FDIC	Financial Institution	Purchase Price	% Yield	Estimated Qtrly Earnings	Type of Purchase	Purchase Date	Maturity Date	Interest Earnings
25665QAM7	32245	Dollar Bank Federal Savings	\$ 245,000.00	1.20 %	\$ 735.00	Certificate of Deposit	11/17/14	11/17/17	Semi-Annual
57116AJA7	58267	Marlin Business BK Salt Lake	\$ 245,000.00	1.20 %	\$ 735.00	Certificate of Deposit	12/03/14	12/04/17	Monthly
947547HF5	34404	Webank Salt Lake City	\$ 245,000.00	1.25 %	\$ 765.63	Certificate of Deposit	12/29/14	12/29/17	Monthly
320844NW9	13675	First Merit National Assn	\$ 245,000.00	1.30 %	\$ 796.25	Certificate of Deposit	02/24/14	02/26/18	Semi-Annual
29976DWE6	34775	Everbank	\$ 245,000.00	1.10 %	\$ 673.75	Certificate of Deposit	04/15/15	04/13/18	Semi-Annual
38147JFH0	33124	Goldman Sachs BK USA	\$ 248,000.00	1.20 %	\$ 744.00	Certificate of Deposit	05/22/13	05/22/18	Semi-Annual
20451PFD3	19048	Compass Bk Birmingham Al	\$ 245,000.00	2.00 %	\$ 1,225.00	Certificate of Deposit	10/09/13	10/09/18	Semi-Annual
20033AHW9	57570	Comenity Capital Bank	\$ 245,000.00	1.80 %	\$ 1,102.50	Certificate of Deposit	11/03/14	11/05/18	Monthly
34387ABA6	58564	Flushing Bk	\$ 245,000.00	1.80 %	\$ 1,102.50	Certificate of Deposit	12/10/14	12/10/18	Monthly
634116CC9	18734	National Bank New York	\$ 245,000.00	1.80 %	\$ 918.75	Certificate of Deposit	12/30/14	12/28/18	Semi-Annual
33621JAY4	29058	First Savings Bank NW	\$ 245,000.00	1.45 %	\$ 888.13	Certificate of Deposit	02/13/15	02/13/19	Monthly
63740KGS5	57203	Barclays BK Del	\$ 245,000.00	1.95 %	\$ 1,194.38	Certificate of Deposit	05/06/14	05/07/19	Semi-Annual
63786AAV1	57919	Connectone Bank Englewood	\$ 245,000.00	1.85 %	\$ 1,133.13	Certificate of Deposit	12/30/14	12/30/19	Monthly
02587DXP8	27471	American Express	\$ 248,000.00	1.90 %	\$ 1,209.00	Certificate of Deposit	04/30/15	04/30/20	Semi-Annual
254672NC8	5649	Discover Bank	\$ 248,000.00	1.95 %	\$ 1,178.00	Certificate of Deposit	05/06/15	05/06/20	Semi-Annual
14042E4Z0	5297	Capital One	\$ 247,000.00	2.30 %	\$ 1,420.25	Certificate of Deposit	07/29/15	07/29/20	Semi-Annual
45780PAL9	90250	Institution for Savings	\$ 247,000.00	2.05 %	\$ 1,265.88	Certificate of Deposit	07/31/15	07/31/20	Monthly
29266NS32	57293	Enerbank USA Salt Lake City, UT	\$ 245,000.00	1.75 %	\$ 1,071.88	Certificate of Deposit	10/16/15	10/16/20	Monthly
31938QP57	15229	First Business Bank Madison, Wisc	\$ 245,000.00	1.75 %	\$ 1,071.88	Certificate of Deposit	10/16/15	10/16/20	Semi-Annual
32082BEB1	4365	First Merchants Bank	\$ 245,000.00	1.80 %	\$ 1,102.50	Certificate of Deposit	10/30/15	10/30/20	Monthly
05580ADF8	35141	BMW BK North, Salt Lake City, UT	\$ 245,000.00	2.26 %	\$ 1,384.25	Certificate of Deposit	11/18/15	11/18/20	Semi-Annual
40434AK65	57890	HSBC Bk USA	\$ 245,000.00	1.55 %	\$ 949.38	Certificate of Deposit	01/21/16	01/21/21	Semi-Annual
95960NJ7	9123	Western St BK	\$ 245,000.00	1.65 %	\$ 1,010.63	Certificate of Deposit	02/19/16	02/19/21	Semi-Annual
319461AR0	57966	First Choice BK	\$ 245,000.00	1.50 %	\$ 918.75	Certificate of Deposit	02/26/16	02/26/21	Monthly
48125YD50	628	JP Morgan Chase Bank	\$ 245,000.00	1.00 %	\$ 612.50	Certificate of Deposit	03/16/16	03/16/21	Semi-Annual
140420XR6	33954	Capital One Bank USA	\$ 245,000.00	1.70 %	\$ 1,041.25	Certificate of Deposit	04/06/16	04/06/21	Semi-Annual
981571CE0	57079	Worlds Foremost Bank	\$ 200,000.00	1.75 %	\$ 875.00	Certificate of Deposit	05/05/16	05/05/21	Monthly
48040PBE4	9325	Jonesboro St Bank	\$ 245,000.00	1.00 %	\$ 612.50	Certificate of Deposit	05/20/16	06/07/21	Monthly
90348JAR1	57565	UBS BK USA Salt Lake City UT	\$ 245,000.00	1.65 %	\$ 1,010.63	Certificate of Deposit	06/07/16	06/07/21	Monthly
38762PBN1	10918	Grant County Bank	\$ 245,000.00	1.50 %	\$ 918.75	Certificate of Deposit	07/13/16	07/13/21	Monthly
3136G3N76	31366	Federal Natl Mtg Assn	\$ 1,000,000.00	1.625 %	\$ 4,062.50	U.S. Government Bonds	08/10/16	08/10/21	Semi-Annual
3136G4U94	31367	Federal Natl Mtg Assn	\$ 490,000.00	1.60 %	\$ 1,960.00	U.S. Government Bonds	10/28/16	10/28/21	Semi-Annual
0606QXG4	33681	Bank Baroda New York	\$ 245,000.00	1.85 %	\$ 1,133.13	Certificate of Deposit	11/23/16	11/23/21	Semi-Annual
35907XCW5	15545	Frontier BK Madison NE	\$ 248,000.00	1.55 %	\$ 961.00	Certificate of Deposit	11/23/16	11/23/21	Monthly
92834CCB6	11763	Vision Bank Iowa West	\$ 245,000.00	1.75 %	\$ 1,071.88	Certificate of Deposit	11/30/16	11/30/21	Semi-Annual
58733ADN6	22953	Mercantile Commerce Bank Ntl	\$ 245,000.00	2.05 %	\$ 1,255.63	Certificate of Deposit	12/09/16	12/09/21	Semi-Annual
33767AR78	30387	Firstbank PR Santurce CTF Dep	\$ 245,000.00	2.20 %	\$ 1,347.50	Certificate of Deposit	12/30/16	12/30/21	Monthly
06647IAK0	18129	Bank Newport Rhode Island	\$ 245,000.00	2.00 %	\$ 1,225.00	Certificate of Deposit	02/28/17	02/28/22	Monthly
219232CN3	13198	Cornerstone Bank	\$ 245,000.00	2.10 %	\$ 1,286.25	Certificate of Deposit	03/10/17	03/10/22	Semi-Annual



# CITY OF BRAWLEY INVESTMENT ACTIVITY REPORT As of June 30, 2017



**MultiBank Securities Purchases, as of 6/30/2017 (sorted by maturity date - Continued)**

CUSIP	FDIC	Financial Institution	Purchase Price	% Yield	Estimated Qtrly Earnings	Type of Purchase	Purchase Date	Maturity Date	Interest Earnings
87164YQ83	27314	Synchrony Bank Retail	\$ 245,000.00	2.40	\$ 1,470.00	Certificate of Deposit	04/07/17	04/07/22	Semi-Annual
949763GF7	3511	Wells Fargo Bank	\$ 245,000.00	2.40	\$ 1,470.00	Certificate of Deposit	04/12/17	04/22/17	Monthly
02587CEM8	35328	American Express Federal Savings	\$ 245,000.00	2.35	\$ 1,439.38	Certificate of Deposit	05/03/17	05/03/22	Semi-Annual
88241TBK5	20099	Texas Exchange Bank	\$ 245,000.00	2.15	\$ 1,316.88	Certificate of Deposit	05/12/17	05/12/22	Monthly
856285AW1	33682	State Bank India New York	\$ 245,000.00	2.45	\$ 1,500.63	Certificate of Deposit	05/30/17	05/31/22	Semi-Annual
795450A70	58177	Sallie Mae Bank Salt Lake City, UT	\$ 245,000.00	2.35	\$ 1,439.38	Certificate of Deposit	06/21/17	06/21/22	Semi-Annual
			\$ 11,996,000.00		\$ 52,606.13				
		Total Investment Portfolio	\$ 30,541,377.90		\$ 103,365.21				

**Interest Earnings Comparison, as of 6/30/2017 (cumulative)**

	Investment Amt	% Yield	Interest Earnings	Statement Balance
Community Valley Bank	\$ 1,000,000.00	1.01	\$ 10,135.36	\$ 1,010,135.36
Sun Community Federal Credit Union	\$ 1,000,000.00	1.50	\$ 35,059.68	\$ 1,035,059.68
MultiBank Securities - CDs/U.S. Government Bonds (est. annual)	\$ 11,996,000.00	1.77	\$ 210,424.50	\$ 12,206,424.50
	\$ 13,996,000.00		\$ 255,619.54	

**Quarterly Comparison**

Estimated LAIF Earnings on Purchases	16,227.69
Average Interest on non-LAIF investments	50,286.24
Estimated Increase on Return on Investments vs. LAIF	\$ 34,058.55

\*estimated average earnings