

HAPPY SUMMER VACATION!

**Brawley City Council &
Successor Agency to Brawley
Community Redevelopment Agency
Special Meeting Agenda
Tuesday, July 25, 2017 @ 5:00 PM
City Council Chambers
383 Main Street
Brawley, California 92227**

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

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

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

1. APPROVAL OF AGENDA

2. PUBLIC APPEARANCES/COMMENTS (Not to exceed 4 minutes) this is the time for the public to address the Council **on any item not appearing on the agenda** that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state your name for the record. You are not allowed to make personal attacks on individuals or make comments which are slanderous or which may invade an individual's personal privacy. **Please direct your questions and comments to the City Council.**

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: July 14, 2017 **Pgs 4-23**
- b. Approve City Council Minutes: May 2, 2017 **Pgs 24-27**
May 16, 2017 **Pgs 28-31**
- c. Approve Travel Authorization in Excess of 500 Miles for Police Detective to Attend Crimes Against Children Conference in Dallas, Texas, August 6, 2017 – August 11, 2017. **Pgs 32-35**

4. REGULAR BUSINESS

- a. Discussion and Potential Action to Adopt Resolution No 2017- : Resolution of the City Council of the City of Brawley, California for Submission to the Voters a Question Relating to the Extension of the City of Brawley Utility Users Tax and the Submission to the Voters a Question Relating to Whether or not the Office of City Treasurer Should Become an Appointed Office on the Ballot for the General Municipal Election to be held on Tuesday, November 7, 2017. **Pgs 36-38**
- b. Discussion and Potential Action re: Utility Users Tax Contingency Plan

5. CITY TREASURER'S REPORT

6. COUNCIL MEMBER REPORTS

7. CITY MANAGER REPORT

8. CITY ATTORNEY REPORT

9. CITY CLERK REPORT

10. 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.

ADJOURNMENT Regular Meeting, **September 5, 2017 @ 6:00 PM**, City Council Chambers, 351 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

Alma Benavides, City Clerk

Check Register Report

07/14/2017

3:47 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
567	07/14/2017	Printed	A242	A T & T	Telephone Services7/1-7/18	312.88
568	07/14/2017	Printed	A785	AT&T	U-Verse Internet 7/1-7/31/17	249.78
569	07/14/2017	Printed	B411	BSN SPORTS, LLC	Home Plate Extensions	120.68
570	07/14/2017	Printed	D123	DESERT AIR CONDITIONING, IN	Diagnostic Fee	1,952.00
571	07/14/2017	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	48.45
572	07/14/2017	Printed	I440	INTERNATIONAL CODE COUNCIL,INC	2016 CA Complete Collection	2,411.53
573	07/14/2017	Printed	S689	STAPLES ADVANTAGE	Stpales, Stickies, Stapler	343.79
574	07/14/2017	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	36.98
575	07/14/2017	Printed	V079	VERIZON WIRELESS SERVICES L	IPad Mobile Broadband	68.67
			Total Checks: 9	Checks Total (excluding void checks):		5,544.76
46460	07/14/2017	Printed	B364	360 BUSINESS PRODUCTS	Binder Clips	928.09
46461	07/14/2017	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Jul 2017 Radio Maint. Contract	523.00
46462	07/14/2017	Printed	A147	CARLOS D ALCANTAR	SB Umpire 7/5-7/6/17	116.00
46463	07/14/2017	Printed	A0650	PAOLA ALFARO	Refund Registration/Summer Day	75.00
46464	07/14/2017	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	387.11
46465	07/14/2017	Printed	A915	AM COPIERS, INC.	Printer Maintenance/Finance	121.39
46466	07/14/2017	Printed	A744	ARC ERGONOMICS	Mouse, Keyboard, Headset	1,899.99
46467	07/14/2017	Printed	A232	ARC INDUSTRIES	Basic Services - May 2017	714.10
46468	07/14/2017	Printed	A688	AT&T LONG DISTANCE	Telephone Services 5/25-6/24	44.04
46469	07/14/2017	Printed	A901	AT&T-CALNET 3	Telephone Services 5/20-6/19	4,299.93
46470	07/14/2017	Printed	B3811	BAXTER'S FRAME WORKS & BADGE	Ethics, Mission & Vision	999.92
46471	07/14/2017	Printed	B232	BIOMETRICS4ALL, INC.	Relay Fees 6/1-6/30/17	15.75
46472	07/14/2017	Printed	B215	BRAWLEY FLORAL	Rfnd Business Lic #620 Ovrpmt	16.00
46473	07/14/2017	Printed	B269	BRAWLEY TRACTOR PARTS	Filters #85 Parks	50.92
46474	07/14/2017	Printed	C752	CALIFORNIA BUILDING STANDAR	SB-1473 Permit Fees Quarter	163.80
46475	07/14/2017	Printed	C101	CALIFORNIA JPIA	2017-18 Annual Contribution	1,572,076.00
46476	07/14/2017	Printed	C327	CERTIFIED LABORATORIES DIV.	Electronic Cleaner/Shop	155.05
46477	07/14/2017	Printed	C300	ALAN CHAN	Reimb. QSP Renewal	95.00
46478	07/14/2017	Printed	C902	CHEVRON & TEXACO CARD	Fuel - Police Department	255.27
46479	07/14/2017	Printed	C1288	JESSICA CISNEROS	Refund Registration/Summer	75.00
46480	07/14/2017	Printed	C7000	CITY CLERK'S ASSOCIATION OF CA	Region 8 Education Workshop/	40.00
46481	07/14/2017	Printed	C827	DAVID CORONA	SB Scorekeeper 7/5-7/6/17	48.00
46482	07/14/2017	Printed	C310	STEPHANIE CORONA	SB Scorekeeper 7/5-7/6/17	36.00
46483	07/14/2017	Printed	C005	COSTCO WHOLESALE #121	Food & Supplies/4th of July	128.58
46484	07/14/2017	Printed	C0315	BIRDIE COTA	Refund Registration/Summer Day	75.00
46485	07/14/2017	Printed	C347	MARIA CRISTOBAL	SB Scorekeeper 7/6/17	24.00
46486	07/14/2017	Printed	C596	CURTIS ROADRUNNER LOCK & SAFE	Repair Door Handle/EOC	245.46
46487	07/14/2017	Printed	D144	DANIELS TIRE SERVICE	Tires #206 AC	606.10
46488	07/14/2017	Printed	D505	DEPARTMENT OF CONSERVATION	Collected Strong Motion Fees	506.78
46489	07/14/2017	Printed	D643	DESERT PAINTS	Paint, Dispenser Bottle	43.79
46490	07/14/2017	Printed	D138	DESERT RV	Window Tint #A161 P.D.	400.00
46491	07/14/2017	Printed	E216	EL CENTRO MOTORS	Alignment #903 P.D.	89.95
46492	07/14/2017	Printed	E398	EMPIRE SOUTHWEST LLC	Filters #21 Streets	493.32
46493	07/14/2017	Printed	G515	ABRAHAM GARCIA	SB Umpire 7/5-7/6/17	87.00
46494	07/14/2017	Printed	G750	GOVCONNECTION, INC	Power Adapter, Modular Plug	248.12
46495	07/14/2017	Printed	G536	GRAFFIK INDUSTRIES, INC.	Lifeguard Shirts	678.83
46496	07/14/2017	Printed	H158	HD SUPPLY WATERWORKS, LTD	Gaskets, Nuts, Flanges	941.79
46497	07/14/2017	Printed	H324	HDR ENGINEERING, INC.	Industrial Pretreatment	4,609.64
46498	07/14/2017	Printed	H954	BRIAN HENDERSON	Refund Deposit 1145 Ash Street	175.98
46499	07/14/2017	Printed	H159	HINDERLITER, DE LLAMAS &	Contract Services Sales Tax	1,949.41
46500	07/14/2017	Printed	H191	HOWARD ANIMAL HOSPITAL	Vet Service 6/20/17, Tick	226.01
46501	07/14/2017	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F.D. #1	29.00

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
46502	07/14/2017	Printed	I494	I.V MOTOR ALIGNMENT	Install Bearings, Alignment	995.80
46503	07/14/2017	Void	07/14/2017		Void Check	0.00
46504	07/14/2017	Void	07/14/2017		Void Check	0.00
46505	07/14/2017	Void	07/14/2017		Void Check	0.00
46506	07/14/2017	Void	07/14/2017		Void Check	0.00
46507	07/14/2017	Void	07/14/2017		Void Check	0.00
46508	07/14/2017	Void	07/14/2017		Void Check	0.00
46509	07/14/2017	Void	07/14/2017		Void Check	0.00
46510	07/14/2017	Void	07/14/2017		Void Check	0.00
46511	07/14/2017	Printed	I301	IMPERIAL HARDWARE CO., INC.	Flourescent Tubes	8,883.60
46512	07/14/2017	Printed	I103	IMPERIAL IRRIGATION DISTRICT	Power Bills 5/26/17-6/26/17	54,731.50
46513	07/14/2017	Printed	I443	IMPERIAL PRINTERS	Color Paper	125.70
46514	07/14/2017	Printed	I608	IMPERIAL TRUSS & LUMBER CO	Lumber, Screws/Restroom Rehab	1,223.90
46515	07/14/2017	Printed	I975	IMPERIAL VALLEY HUMANE SOCIETY	Animal Control - July 2017	5,000.00
46516	07/14/2017	Printed	I567	IMPERIAL VALLEY PRESS	Public Hearing/Conditional Use	3,148.80
46517	07/14/2017	Printed	I218	INTERSTATE BATTERY	Battery #P163 P.D.	190.70
46518	07/14/2017	Printed	J168	JESSE JACKSON	SB Umpire 7/5-7/6/17	116.00
46519	07/14/2017	Printed	K154	K-C WELDING RENTALS, INC.	Safety Boots/Steven Mireles	1,743.90
46520	07/14/2017	Printed	L920	LABRUCHERIE IRRIGATION SUPPLY	Sprinkler Nozzles	178.40
46521	07/14/2017	Printed	L202	LEAGUE OF CA CITIES-IMPERIAL	Divison Dinner 5/25/17	360.00
46522	07/14/2017	Printed	L253	LOWE'S HIW INC.	Chairs	1,541.90
46523	07/14/2017	Printed	M349	MARLIN BUSINESS BANK	Investigations Copier Lease	49.60
46524	07/14/2017	Printed	M3052	CORINA MARQUEZ	Refund Lions Pool Fee	60.00
46525	07/14/2017	Printed	M130	MARTIN & CHAPMAN, INC.	Consultation Fee, Forms &	427.50
46526	07/14/2017	Printed	M1290	JANINA MILLER	Refund Deposit/Senior Center	50.00
46527	07/14/2017	Printed	M395	JESSE MONTEMAYOR	Return Deposit/Lions Pool	100.00
46528	07/14/2017	Printed	M936	MUNICIPAL CODE CORPORATION	Supplemental Pages, Images	1,091.50
46529	07/14/2017	Printed	M804	MYLO JANITORIAL	Cleaning Services - June 2017	7,476.00
46530	07/14/2017	Printed	N045	NORTHEND AUTOPARTS, INC.	Filter #85 Parks	19.90
46531	07/14/2017	Printed	0567	JIM O'MALLEY PLUMBING	Channel Lock, Raptor Cutter	120.30
46532	07/14/2017	Void	07/14/2017		Void Check	0.00
46533	07/14/2017	Printed	O233	O'REILLY AUTO PARTS	Return Belt	433.10
46534	07/14/2017	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	528.00
46535	07/14/2017	Printed	P110	PESTMASTER SERVICES	Pest Control/City Hall	120.00
46536	07/14/2017	Printed	P113	PETTY CASH -CITY CLERK	Toilet Paper	96.40
46537	07/14/2017	Printed	P200	POLICEONE	Taser Re-Certification/	225.00
46538	07/14/2017	Printed	P930	POLYDYNE, INC.	Clarifloc	5,188.90
46539	07/14/2017	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 6/1-6/30/17	363.37
46540	07/14/2017	Printed	P300	PROFORCE MARKETING, INC.	Ammunition	1,051.50
46541	07/14/2017	Printed	R163	RDO EQUIPMENT CO.	Cable #89 Parks	225.60
46542	07/14/2017	Printed	R177	RDO WATER	Saw	374.70
46543	07/14/2017	Printed	R462	REDDY ICE, CORPORATION	Ice	209.80
46544	07/14/2017	Printed	R553	RICK ENGINEERING COMPANY	Planning Commissioner Training	1,000.00
46545	07/14/2017	Printed	R238	ROMERO CARPET CARE	Carpet Cleaning/Admin. Bldg	500.00
46546	07/14/2017	Printed	S438	S&W HEALTHCARE CORPORATION	Medical Gloves	224.20
46547	07/14/2017	Printed	S155	SAN DIEGO COUNTY	P.W. Radio System Fees/June	192.50
46548	07/14/2017	Printed	M965	MARIA I SONICO	Aqua Zumba Instructor/June	341.70
46549	07/14/2017	Printed	S803	SOUTHWEST WINDOW CLEANING	Window Cleaning/Admin Bldg	90.00
46550	07/14/2017	Printed	S107	SPEARS HAWAIIAN SHAVED ICE	Shaved Ice/Movie Night	364.00
46551	07/14/2017	Printed	S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 6/6/17	1,100.00
46552	07/14/2017	Printed	S024	STAPLES CREDIT PLAN	Mechanical Pencils, USB	371.00
46553	07/14/2017	Printed	S849	STILLS ELECTRIC	Replace VFD Fan/WWTP	563.00
46554	07/14/2017	Printed	T430	D TAUSSIG & ASSOCIATES, INC.	Victoria Park CFD Services	13,353.09
46555	07/14/2017	Printed	T205	TRI-STATE SEMINAR ON-THE-RIVER	Registration Fee/Jose Limon	99.00

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
46556	07/14/2017	Printed	T524	TYCO INTEGRATED SECURITY, LLC	Alarm Monitoring 7/1-7/31/17	177.70
46557	07/14/2017	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	1,653.86
46558	07/14/2017	Printed	U602	USA BLUEBOOK, INC	Ball Valves	1,186.44
46559	07/14/2017	Printed	W213	DANE WILKINSON	Travel Adv./Supervisory Course	1,629.28
			Total Checks: 100	Checks Total (excluding void checks):		1,713,992.38
			Total Payments: 109	Grand Total (excluding void checks):		1,719,537.14



INVOICE APPROVAL LIST BY FUND REPORT

Date: 07/14/2017

Time: 3:35 pm

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 000.000							
101-000.000-205.306	Surcharge - CALIFORNIA BUILDING		SB-1473 Permit Fees Quarter	46474	06/30/2017	07/14/2017	162.80
							162.80
101-000.000-205.500	Strong DEPARTMENT OF		Collected Strong Motion Fees	46488	06/30/2017	07/14/2017	503.79
							503.79
Total Dept. 000000:							666.59
Dept: 110.000 General Revenues							
101-110.000-410.500	Sales and HINDERLITER, DE LLAMAS &	0026624-IN	Contract Services Sales Tax	46499	06/01/2017	07/14/2017	864.42
							864.42
101-110.000-410.800	Business BRAWLEY FLORAL///		Rfnd Business Lic #620 Ovrpmt	46472	07/06/2017	07/14/2017	16.00
							16.00
Total Dept. General Revenues:							880.42
Dept: 111.000 City Council							
101-111.000-721.110	Food and PETTY CASH -CITY CLERK///		Seat Covers, Drinks	46536	06/30/2017	07/14/2017	5.99
							5.99
101-111.000-730.200	Technical SPECTRUM ADVERTISING///	13356	Video Tape Council Mtg 6/20/17	46551	06/29/2017	07/14/2017	600.00
	SPECTRUM ADVERTISING///	13323	Video Tape Council Mtg 6/6/17	46551	06/08/2017	07/14/2017	500.00
							1,100.00
101-111.000-750.200	VERIZON WIRELESS		iPad Mobile Broadband	575	06/15/2017	07/14/2017	33.11
							33.11
101-111.000-750.401	Travel - S.C. LEAGUE OF CA		Division Dinner 3/23/17	46521	06/01/2017	07/14/2017	60.00
	LEAGUE OF CA		Divison Dinner 5/25/17	46521	06/01/2017	07/14/2017	60.00
							120.00
101-111.000-750.402	Travel - N.J. LEAGUE OF CA		Division Dinner 3/23/17	46521	06/01/2017	07/14/2017	30.00
							30.00
101-111.000-750.403	Travel - G.N. LEAGUE OF CA		Division Dinner 3/23/17	46521	06/01/2017	07/14/2017	30.00
	LEAGUE OF CA		Divison Dinner 5/25/17	46521	06/01/2017	07/14/2017	60.00
							90.00
101-111.000-750.404	Travel - H.N. LEAGUE OF CA		Divison Dinner 5/25/17	46521	06/01/2017	07/14/2017	30.00
							30.00
101-111.000-750.405	Travel - D.W. LEAGUE OF CA		Division Dinner 3/23/17	46521	06/01/2017	07/14/2017	30.00
							30.00
Total Dept. City Council:							1,439.10
Dept: 112.000 City Clerk							
101-112.000-720.100	Office MARTIN & CHAPMAN, INC.///	2017186	Consultation Fee, Forms &	46525	06/12/2017	07/14/2017	102.59

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							102.59
101-112.000-730.200	Technical						
	MARTIN & CHAPMAN, INC.///	2017186	Consultation Fee, Forms &	46525	06/12/2017	07/14/2017	325.00
	MUNICIPAL CODE	00289970	Administrative Support Fee	46528	07/01/2017	07/14/2017	450.00
	MUNICIPAL CODE	00291845	Supplemental Pages, Images	46528	06/29/2017	07/14/2017	641.57
	PRO RECORD STORAGE,	0018736	Document Storage 6/1-6/30/17	46539	06/30/2017	07/14/2017	0.80
							1,417.37
101-112.000-740.400	Rent						
	PRO RECORD STORAGE,	0018736	Document Storage 6/1-6/30/17	46539	06/30/2017	07/14/2017	113.96
							113.96
101-112.000-750.210	Postage						
	FEDERAL EXPRESS CORP.///	5-837-53471	Mailings - City Clerk	571	06/16/2017	07/14/2017	24.31
	FEDERAL EXPRESS CORP.///	5-852-15928	Mailings - City Clerk	571	06/30/2017	07/14/2017	24.14
							48.45
101-112.000-750.300	Advertising &						
	IMPERIAL VALLEY PRESS///	11063461	Ad/Accounting Assistant	46516	06/06/2017	07/14/2017	413.36
	IMPERIAL VALLEY PRESS///	11056080	Accepting Applications Notice/	46516	06/07/2017	07/14/2017	382.18
	IMPERIAL VALLEY PRESS///	11060993	Notice & Invitation to Bidders	46516	06/09/2017	07/14/2017	2,163.32
	IMPERIAL VALLEY PRESS///	11070249	Public Hearing/Conditional Use	46516	06/22/2017	07/14/2017	189.96
							3,148.82
101-112.000-750.400	Travel						
	LEAGUE OF CA		Divison Dinner 5/25/17	46521	06/01/2017	07/14/2017	30.00
							30.00
101-112.000-750.500	Training						
	CITY CLERK'S ASSOCIATION	2324	Region 8 Education Workshop/	46480	07/05/2017	07/14/2017	40.00
							40.00
Total Dept. City Clerk:							4,901.19
Dept: 131.000 City Manager							
101-131.000-750.200	VERIZON WIRELESS		IPad Mobile Broadband	575	06/15/2017	07/14/2017	-2.45
							-2.45
Total Dept. City Manager:							-2.45
Dept: 151.000 Finance							
101-151.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Staples	46460	06/01/2017	07/14/2017	6.24
	IMPERIAL PRINTERS///	17-2690	Color Paper	46513	06/27/2017	07/14/2017	25.55
	IMPERIAL PRINTERS///	17-2712	Color Paper	46513	06/27/2017	07/14/2017	8.62
							40.41
101-151.000-730.100	Professional						
	HINDERLITER, DE LLAMAS &	0026624-IN	Contract Services Sales Tax	46499	06/01/2017	07/14/2017	1,084.99
							1,084.99
101-151.000-730.200	Technical						
	PRO RECORD STORAGE,	0018814	Document Storage 6/1-6/30/17	46539	06/30/2017	07/14/2017	73.05
							73.05
101-151.000-740.400	Rent						
	PRO RECORD STORAGE,	0018814	Document Storage 6/1-6/30/17	46539	06/30/2017	07/14/2017	175.56
							175.56
101-151.000-750.200							
	AT&T-CALNET 3///		Telephone Services 5/20-6/19	46469	06/20/2017	07/14/2017	35.70
							35.70

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-151.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	46557	06/30/2017	07/14/2017	157.17
							<u>157.17</u>
						Total Dept. Finance:	1,566.88
Dept: 152.000 Utility Billing							
101-152.000-720.100	Office 360 BUSINESS PRODUCTS///		Staples	46460	06/01/2017	07/14/2017	6.24
							<u>6.24</u>
101-152.000-740.100	Repair & AM COPIERS, INC.///	33627	Printer Maintenance/Utility	46465	06/30/2017	07/14/2017	37.00
	AM COPIERS, INC.///	33628	Printer Maintenance/Finance	46465	06/30/2017	07/14/2017	84.39
							<u>121.39</u>
101-152.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	46557	06/30/2017	07/14/2017	1,374.44
							<u>1,374.44</u>
						Total Dept. Utility Billing:	1,502.07
Dept: 153.000 Personnel							
101-153.000-720.100	Office 360 BUSINESS PRODUCTS///		Cork Boards	46460	07/03/2017	07/14/2017	291.82
	360 BUSINESS PRODUCTS///		File Folders, Chair	46460	06/30/2017	07/14/2017	9.90
							<u>301.72</u>
101-153.000-721.900	Small tools & 360 BUSINESS PRODUCTS///		File Folders, Chair	46460	06/30/2017	07/14/2017	200.76
	ARC ERGONOMICS///	50744	Mouse, Keyboard, Headset	46466	06/30/2017	07/14/2017	1,899.99
							<u>2,100.75</u>
101-153.000-730.200	Technical 360 BUSINESS PRODUCTS///		File Folders, Chair	46460	06/30/2017	07/14/2017	15.00
							<u>15.00</u>
101-153.000-750.200	BIOMETRICS4ALL, INC.///		Relay Fees 6/1-6/30/17	46471	06/30/2017	07/14/2017	15.75
							<u>15.75</u>
						Total Dept. Personnel:	2,433.22
Dept: 171.000 Planning							
101-171.000-720.100	Office 360 BUSINESS PRODUCTS///		Binder Clips	46460	06/29/2017	07/14/2017	3.76
							<u>3.76</u>
101-171.000-730.100	Professional TAUSSIG & ASSOCIATES,	1705055	Rancho Porter CFD Services	46554	06/01/2017	07/14/2017	2,580.55
							<u>2,580.55</u>
101-171.000-750.200	AT&T-CALNET 3///		Telephone Services 5/20-6/19	46469	06/20/2017	07/14/2017	165.78
							<u>165.78</u>
101-171.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	46557	06/30/2017	07/14/2017	43.75
							<u>43.75</u>
101-171.000-750.500	Training RICK ENGINEERING	0055358	Planning Commissioner Training	46544	06/21/2017	07/14/2017	1,000.00
							<u>1,000.00</u>

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Total Dept. Planning:							3,793.84
Dept: 181.000 Information							
101-181 000-721.900	Small tools & GOVCONNECTION, INC///	54903540	Power Adapter, Modular Plug	46494	06/16/2017	07/14/2017	248.12
							248.12
101-181.000-750.200	VERIZON WIRELESS		IPad Mobile Broadband	575	06/15/2017	07/14/2017	38.01
							38.01
Total Dept. Information technology:							286.13
Dept: 191.000 Non-departmental							
101-191.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Copy Paper	46460	06/26/2017	07/14/2017	65.73
	360 BUSINESS PRODUCTS///		Copy Paper	46460	07/06/2017	07/14/2017	328.64
							394.37
101-191.000-720.800	Janitorial						
	PETTY CASH -CITY CLERK///		Seat Covers, Drinks	46536	06/30/2017	07/14/2017	62.28
	PETTY CASH -CITY CLERK///		Toilet Paper	46536	07/07/2017	07/14/2017	28.13
							90.41
101-191.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	471644/2	Flourescent Tube	46511	06/01/2017	07/14/2017	4.30
	IMPERIAL HARDWARE CO.,	471642/2	Return Flourescent Tube	46511	06/01/2017	07/14/2017	-4.30
	IMPERIAL HARDWARE CO.,	471633/2	Flourescent Tubes	46511	06/01/2017	07/14/2017	8.60
							8.60
101-191.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 5/31/17-6/27/17	46512	06/29/2017	07/14/2017	1,908.57
							1,908.57
101-191.000-730.200	Technical						
	PESTMASTER SERVICES///	1395197	Rodent Control/City Hall	46535	07/07/2017	07/14/2017	85.00
	PESTMASTER SERVICES///	1395196	Pest Control/City Hall	46535	07/07/2017	07/14/2017	35.00
	TYCO INTEGRATED	28777372	Alarm Monitoring 7/1-7/31/17	46556	07/01/2017	07/14/2017	177.70
							297.70
101-191.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	46464	06/19/2017	07/14/2017	12.70
	ALSCO AMERICAN LINEN		Cleaning Services	46464	07/03/2017	07/14/2017	12.70
	ALSCO AMERICAN LINEN		Cleaning Services	46464	07/03/2017	07/14/2017	15.00
	ALSCO AMERICAN LINEN		Cleaning Services	46464	07/03/2017	07/14/2017	18.05
	MYLO JANITORIAL///	5070065	Cleaning Services - June 2017	46529	06/30/2017	07/14/2017	776.00
	ROMERO CARPET CARE///	104	Carpet Cleaning/Admin. Bldg	46545	06/16/2017	07/14/2017	500.00
	SOUTHWEST WINDOW	2385	Window Cleaning/Admin Bldg.	46549	06/26/2017	07/14/2017	90.00
							1,424.45
101-191.000-750.200							
	AT&T-CALNET 3///		Telephone Services 5/20-6/19	46469	06/20/2017	07/14/2017	350.41
							350.41
Total Dept. Non-departmental:							4,474.51
Dept: 211.000 Police Protection							
101-211 000-720.100	Office						
	IMPERIAL PRINTERS///	17-2629	Business Cards/Green, Brown,	46513	06/27/2017	07/14/2017	66.81
	IMPERIAL PRINTERS///	17-2630	Signature Stamp/K. Brown	46513	06/27/2017	07/14/2017	24.78
	STAPLES ADVANTAGE///		Stpales, Stickies, Stapler	573	06/17/2017	07/14/2017	171.19
							262.78

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	PROFORCE MARKETING	314945	Ammunition	46540	06/28/2017	07/14/2017	997.21
							997.21
101-211.000-721.200	Other						
	PROFORCE MARKETING	314515	OC Spray	46540	06/23/2017	07/14/2017	54.34
	STAPLES ADVANTAGE///		Stpales, Stickies, Stapler	573	06/17/2017	07/14/2017	64.86
							119.20
101-211.000-721.900	Small tools & STAPLES ADVANTAGE///		Stpales, Stickies, Stapler	573	06/17/2017	07/14/2017	103.21
							103.21
101-211.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 5/31/17-6/27/17	46512	06/29/2017	07/14/2017	4,873.07
							4,873.07
101-211.000-725.400	Fuel CHEVRON & TEXACO CARD	656818	Fuel - Police Department	46478	06/30/2017	07/14/2017	255.27
							255.27
101-211.000-730.200	Technical						
	BAXTER'S FRAME WORKS & DESERT AIR CONDITIONING,	32926	Ethics, Mission & Vision	46470	06/08/2017	07/14/2017	999.92
	DESERT AIR CONDITIONING,	B32342	A/C Diagnostic, Repair	570	06/01/2017	07/14/2017	99.00
	DESERT AIR CONDITIONING,	B32648	A/C Diagnostic Fee	570	06/06/2017	07/14/2017	99.00
	DESERT AIR CONDITIONING,	B32706	A/C Diagnostic Fee	570	06/09/2017	07/14/2017	99.00
	DESERT AIR CONDITIONING,	B31891	A/C Diagnostic Fees	570	06/01/2017	07/14/2017	297.00
	DESERT AIR CONDITIONING,	B32886	A/C Diagnostic, Repair	570	06/23/2017	07/14/2017	99.00
	DESERT RV////	6241	Window Tint #A151 P.D.	46490	06/01/2017	07/14/2017	250.00
	DESERT RV////	5437	Window Tint #A161 P.D.	46490	06/01/2017	07/14/2017	150.00
							2,092.92
101-211.000-740.100	Repair & AIRWAVE COMMUNICATIONS	607000	Jul 2017 Radio Maint. Contract	46461	07/01/2017	07/14/2017	523.00
	CURTIS ROADRUNNER LOCK	17071	Repair Door Handle/EOC	46486	06/19/2017	07/14/2017	245.46
	DESERT AIR CONDITIONING,	B32597	A/C Tune Up	570	06/05/2017	07/14/2017	471.00
	DESERT AIR CONDITIONING,	B32342	A/C Diagnostic, Repair	570	06/01/2017	07/14/2017	436.00
	DESERT AIR CONDITIONING,	B32886	A/C Diagnostic, Repair	570	06/23/2017	07/14/2017	154.00
							1,829.46
101-211.000-740.200	Cleaning MYLO JANITORIAL///	5070065	Cleaning Services - June 2017	46529	06/30/2017	07/14/2017	3,150.00
							3,150.00
101-211.000-740.400	Rent MARLIN BUSINESS BANK///	15106113	Investigations Copier Lease	46523	07/03/2017	07/14/2017	49.68
							49.68
101-211.000-750.200							
	AT&T-CALNET 3///		Telephone Services 6/3-6/30/17	46469	06/30/2017	07/14/2017	18.48
	AT&T-CALNET 3///		Telephone Services 7/1-7/2/17	46469	07/01/2017	07/14/2017	1.19
	AT&T-CALNET 3///		Telephone Services 6/3-6/30/17	46469	06/30/2017	07/14/2017	1,125.88
	AT&T-CALNET 3///		Telephone Services 7/1-7/2/17	46469	07/01/2017	07/14/2017	80.52
	AT&T-CALNET 3///		Telephone Services 5/20-6/19	46469	06/20/2017	07/14/2017	509.32
							1,735.39
101-211.000-750.510							
	POLICEONE///	11116 rev. 1	Taser Re-Certification/	46537	06/29/2017	07/14/2017	225.00
	WILKINSON/DANE//		Travel Adv./Supervisory Course	46559	07/01/2017	07/14/2017	1,629.28
							1,854.28
							Total Dept. Police Protection: 17,322.47

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	DESERT PAINTS///	4554	Paint, Dispenser Bottle	46489	06/29/2017	07/14/2017	43.79
	IMPERIAL HARDWARE CO.,	482741/2	Paint, Tray, Brush, Tape	46511	06/26/2017	07/14/2017	79.10
	IMPERIAL HARDWARE CO.,	481920/2	Paint	46511	06/19/2017	07/14/2017	121.49
	IMPERIAL HARDWARE CO.,	483742/2	Tape, Sand Disc, Brush	46511	07/06/2017	07/14/2017	32.59
							276.97
Total Dept. Graffiti Abatement:							276.97
Dept: 221.000 Fire Department							
101-221.000-720.500	Electrical						
	IMPERIAL HARDWARE CO.,	481229/2	Bulb	46511	06/12/2017	07/14/2017	7.75
							7.75
101-221.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	481530/2	Batteries	46511	06/14/2017	07/14/2017	41.99
	IMPERIAL HARDWARE CO.,	481427/2	Propane	46511	06/13/2017	07/14/2017	9.47
	IMPERIAL HARDWARE CO.,	482513/2	Gloves	46511	06/23/2017	07/14/2017	24.52
							75.98
101-221.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 5/31/17-6/27/17	46512	06/29/2017	07/14/2017	1,099.45
							1,099.45
101-221.000-730.200	Technical						
	I. V. TERMITE & PEST	0245743	Pest Control Svcs F.D. #1	46501	06/16/2017	07/14/2017	29.00
							29.00
101-221.000-750.200							
	AT&T-CALNET 3///		Telephone Services 5/20-6/19	46469	06/20/2017	07/14/2017	155.28
							155.28
101-221.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	46557	06/30/2017	07/14/2017	14.04
							14.04
Total Dept. Fire Department:							1,381.50
Dept: 221.100 Fire Station #2							
101-221.100-721.200	Other						
	IMPERIAL HARDWARE CO.,	482430/2	Spray Paint, Nails	46511	06/22/2017	07/14/2017	6.12
	IMPERIAL HARDWARE CO.,	481261/2	Floor Sweep	46511	06/12/2017	07/14/2017	21.78
	S&W HEALTHCARE	232563	Medical Gloves	46546	06/21/2017	07/14/2017	224.28
							252.18
101-221.100-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 5/31/17-6/27/17	46512	06/30/2017	07/14/2017	1,096.75
							1,096.75
101-221.100-750.200							
	A T & T///		Telephone Services 6/19-6/30	567	06/19/2017	07/14/2017	125.16
	A T & T///		Telephone Services 7/1-7/18	567	07/01/2017	07/14/2017	187.72
	AT&T		U-Verse Internet 6/24-6/30/17	568	06/23/2017	07/14/2017	11.69
	AT&T		U-Verse Internet 7/1-7/23/17	568	07/01/2017	07/14/2017	38.31
							362.88
Total Dept. Fire Station #2:							1,711.81
Dept: 231.000 Building Inspection							
101-231.000-720.100	Office						
	STAPLES ADVANTAGE///		USB	573	06/17/2017	07/14/2017	28.22
							28.22
101-231.000-720.200	Books and						
	INTERNATIONAL CODE		2016 CA Complete Collection	572	06/29/2017	07/14/2017	2,411.53

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							2,411.53
101-231.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	483041/2	Dish Soap, Hose, Tool Kit	46511	06/28/2017	07/14/2017	74.07
							74.07
101-231.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	483041/2	Dish Soap, Hose, Tool Kit	46511	06/28/2017	07/14/2017	323.24
							323.24
101-231.000-730.200	Technical						
	CALIFORNIA BUILDING		SB-1473 Permit Fees Quarter	46474	06/30/2017	07/14/2017	1.00
	DEPARTMENT OF		Collected Strong Motion Fees	46488	06/30/2017	07/14/2017	2.99
							3.99
101-231.000-740.100	Repair &						
	SAN DIEGO COUNTY///		P.W. Radio System Fees/June	46547	06/30/2017	07/14/2017	55.00
							55.00
101-231.000-750.200							
	AT&T-CALNET 3///		Telephone Services 5/20-6/19	46469	06/20/2017	07/14/2017	108.80
							108.80
101-231.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	46557	06/30/2017	07/14/2017	1.84
							1.84
Total Dept. Building Inspection:							3,006.69
Dept: 241.000 Animal Control							
101-241.000-721.200	Other						
	HOWARD ANIMAL	233193	Vet Service 6/20/17, Tick	46500	06/29/2017	07/14/2017	45.76
	IMPERIAL HARDWARE CO.,	483329/2	Tarp, Batteries, Trash Bags	46511	06/30/2017	07/14/2017	91.99
	IMPERIAL HARDWARE CO.,	483330/2	Return Country Home Kit	46511	06/30/2017	07/14/2017	-48.98
							88.77
101-241.000-730.200	Technical						
	HOWARD ANIMAL	233193	Vet Service 6/20/17, Tick	46500	06/29/2017	07/14/2017	180.25
	IMPERIAL VALLEY HUMANE		Animal Control - July 2017	46515	07/05/2017	07/14/2017	5,000.00
							5,180.25
Total Dept. Animal Control:							5,269.02
Dept: 311.000 Engineering							
101-311.000-720.100	Office						
	STAPLES CREDIT PLAN///		Pens, Wireless Mouse	46552	06/10/2017	07/14/2017	96.72
	STAPLES CREDIT PLAN///		Mechanical Pencils, USB	46552	06/13/2017	07/14/2017	62.53
							159.25
101-311.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	483273/2	Shelf	46511	06/30/2017	07/14/2017	56.14
	STAPLES CREDIT PLAN///		Monitor Stand	46552	06/10/2017	07/14/2017	39.42
							95.56
101-311.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	46464	07/03/2017	07/14/2017	26.12
	MYLO JANITORIAL///	5070065	Cleaning Services - June 2017	46529	06/30/2017	07/14/2017	690.00
							716.12
101-311.000-750.200							
	AT&T LONG DISTANCE///		Telephone Services 5/25-6/24	46468	06/26/2017	07/14/2017	44.04
	AT&T-CALNET 3///		Telephone Services 5/20-6/19	46469	06/20/2017	07/14/2017	775.63
	SAN DIEGO COUNTY///		P.W. Radio System Fees/June	46547	06/30/2017	07/14/2017	27.50
							847.17

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101-311.000-750.210	Postage						
	UNITED PARCEL SERVICE		Mailings - Engineering	574	06/24/2017	07/14/2017	36.98
	UNITED STATES POSTAL		City Hall Postage Refill	46557	06/30/2017	07/14/2017	55.30
							92.28
101-311.000-750.400	Travel						
	LEAGUE OF CA		Divison Dinner 5/25/17	46521	06/01/2017	07/14/2017	30.00
							30.00
101-311.000-750.600							
	CHAN/ALAN//	740866	Reimb. QSP Renewal	46477	07/03/2017	07/14/2017	95.00
							95.00
							Total Dept. Engineering: 2,035.38
Dept: 411.000 Community							
101-411.000-750.200							
	AT&T-CALNET 3///		Telephone Services 5/20-6/19	46469	06/20/2017	07/14/2017	108.79
							108.79
							Total Dept. Community Development: 108.79
Dept: 511.000 Parks							
101-511.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO.,	482108/2	Insect Killer	46511	06/20/2017	07/14/2017	34.10
							34.10
101-511.000-720.500	Electrical						
	IMPERIAL HARDWARE CO.,	483765/2	Cover	46511	07/06/2017	07/14/2017	11.36
							11.36
101-511.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	482472/2	Alco Tool, Coupling	46511	06/23/2017	07/14/2017	2.35
	IMPERIAL HARDWARE CO.,	482919/2	Nipple, Pickup Sticks	46511	06/27/2017	07/14/2017	26.60
	IMPERIAL HARDWARE CO.,	477328/2	Couplings	46511	06/01/2017	07/14/2017	11.22
	LABRUCHERIE IRRIGATION	139967c	Sprinkler Nozzles	46520	06/26/2017	07/14/2017	44.92
	O'MALLEY PLUMBING/JIM//	96189	Plugs	46531	06/30/2017	07/14/2017	4.85
	O'MALLEY PLUMBING/JIM//	96198	Hose Bibb #47 Parks	46531	07/03/2017	07/14/2017	25.53
	RDO WATER	J26148	Valve Key	46542	06/27/2017	07/14/2017	26.63
	RDO WATER	J26287	Valve Key	46542	07/03/2017	07/14/2017	26.63
							168.73
101-511.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	482213/2	Keys, Rags, Pole, Rake	46511	06/21/2017	07/14/2017	48.01
	IMPERIAL HARDWARE CO.,	K82710/2	Keys	46511	06/26/2017	07/14/2017	6.28
	IMPERIAL HARDWARE CO.,	482783/2	Roller Covers	46511	06/26/2017	07/14/2017	7.62
	IMPERIAL HARDWARE CO.,	481614/2	Clamps, Tape, Vent Duct	46511	06/15/2017	07/14/2017	121.20
	IMPERIAL HARDWARE CO.,	481690/2	Gutter Spike	46511	06/16/2017	07/14/2017	4.95
	IMPERIAL HARDWARE CO.,	481835/2	Trash Cans	46511	06/17/2017	07/14/2017	54.92
	IMPERIAL HARDWARE CO.,	481914/2	Loop Chain, Bolts, Nuts	46511	06/19/2017	07/14/2017	24.10
	IMPERIAL HARDWARE CO.,	482262/2	Lattice	46511	06/21/2017	07/14/2017	50.51
	IMPERIAL HARDWARE CO.,	483138/2	Bolt Snaps	46511	06/29/2017	07/14/2017	21.01
	IMPERIAL HARDWARE CO.,	483256/2	Keys	46511	06/30/2017	07/14/2017	4.18
	IMPERIAL HARDWARE CO.,	483272/2	Padlock	46511	06/30/2017	07/14/2017	9.59
	IMPERIAL HARDWARE CO.,	483521/2	Utility Cart, Ladder, Hose	46511	07/03/2017	07/14/2017	36.10
							388.47
101-511.000-721.900	Small tools &						

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	IMPERIAL HARDWARE CO.,	482025/2	Ratchet	46511	06/19/2017	07/14/2017	10.72
	IMPERIAL HARDWARE CO.,	482213/2	Keys, Rags, Pole, Rake	46511	06/21/2017	07/14/2017	14.05
	IMPERIAL HARDWARE CO.,	482472/2	Alco Tool, Coupling	46511	06/23/2017	07/14/2017	9.69
	IMPERIAL HARDWARE CO.,	482919/2	Nipple, Pickup Sticks	46511	06/27/2017	07/14/2017	21.42
	IMPERIAL HARDWARE CO.,	481834/2	Bit Set	46511	06/17/2017	07/14/2017	13.36
	IMPERIAL HARDWARE CO.,	479253/2	Tool	46511	06/01/2017	07/14/2017	9.69
	IMPERIAL HARDWARE CO.,	483521/2	Utility Cart, Ladder, Hose	46511	07/03/2017	07/14/2017	147.86
	O'MALLEY PLUMBING/JIM//	94101	Channel Lock, Raptor Cutter	46531	07/03/2017	07/14/2017	89.95
	RDO WATER	J26292	Saw	46542	07/03/2017	07/14/2017	38.53
							355.27
101-511.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 5/31/17-6/27/17	46512	06/29/2017	07/14/2017	5,541.55
	IMPERIAL IRRIGATION		Power Bills 5/31/17-6/27/17	46512	06/30/2017	07/14/2017	172.57
							5,714.12
101-511.000-730.200	Technical						
	ARC INDUSTRIES///	6583B	Basic Services - April 2017	46467	06/29/2017	07/14/2017	357.05
	ARC INDUSTRIES///	6601A	Basic Services - May 2017	46467	06/29/2017	07/14/2017	357.05
							714.10
101-511.000-750.200							
	AT&T		U-Verse Internet 6/17-6/30/17	568	06/16/2017	07/14/2017	34.58
	AT&T		U-Verse Internet 7/1-7/16/17	568	07/01/2017	07/14/2017	39.42
							74.00
101-511.000-800.300							
	IMPERIAL HARDWARE CO.,	482501/2	Furring Strip/Restroom Rehab	46511	06/23/2017	07/14/2017	130.84
	IMPERIAL HARDWARE CO.,	482918/2	Paint, Roller Covers, Tape/	46511	06/27/2017	07/14/2017	800.00
	IMPERIAL TRUSS & LUMBER	B16542	Lumber/Restroom Rehab	46514	06/23/2017	07/14/2017	791.70
	IMPERIAL TRUSS & LUMBER	B16573	Lumber, Screws/Restroom Rehab	46514	06/26/2017	07/14/2017	432.27
	K-C WELDING RENTALS,	16599	Tubing, Angle/Restroom Rehab	46519	06/29/2017	07/14/2017	549.53
							2,704.34
							Total Dept. Parks: 10,164.49
Dept: 521.000	Recreation & Lions						
101-521.000-440.410	Swimming						
	MARQUEZ/CORINA//	477338	Refund Lions Pool Fee	46524	07/07/2017	07/14/2017	60.00
	MONTEMAYOR/JESSE//	257158	Return Deposit/Lions Pool	46527	07/07/2017	07/14/2017	100.00
							160.00
101-521.000-440.420	Recreation						
	ALFARO/PAOLA//	257183	Refund Registration/Summer Day	46463	07/07/2017	07/14/2017	75.00
	CISNEROS/JESSICA//	257139	Refund Registration/Summer	46479	07/07/2017	07/14/2017	75.00
	COTA/BIRDIE//	477267	Refund Registration/Summer Day	46484	07/07/2017	07/14/2017	75.00
							225.00
101-521.000-720.100	Office						
	STAPLES ADVANTAGE//		Return Markers	573	06/17/2017	07/14/2017	-23.69
							-23.69
101-521.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO.,	481916/2	Chlorine Tablets, Snap Ring	46511	06/19/2017	07/14/2017	96.94
							96.94
101-521.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	482984/2	Trash Bags, Shower Handle	46511	06/28/2017	07/14/2017	9.89
	IMPERIAL HARDWARE CO.,	K82978/2	Shower Handle	46511	06/28/2017	07/14/2017	7.45
	IMPERIAL HARDWARE CO.,	482989/2	Return Shower Handle	46511	06/28/2017	07/14/2017	-9.89
	IMPERIAL HARDWARE CO.,	K82982/2	Shower Return Handle	46511	06/28/2017	07/14/2017	-7.45
	IMPERIAL HARDWARE CO.,	483008/2	Shower Handle	46511	06/28/2017	07/14/2017	15.46
							15.46

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101-521.000-720.800	Janitorial						
	IMPERIAL HARDWARE CO.,	481916/2	Chlorine Tablets, Snap Ring	46511	06/19/2017	07/14/2017	102.71
	IMPERIAL HARDWARE CO.,	483325/2	Roller Covers, Paint, Brush	46511	06/30/2017	07/14/2017	55.31
	IMPERIAL HARDWARE CO.,	483656/2	Floor Leveler, All Purpose	46511	07/05/2017	07/14/2017	47.18
							205.20
101-521.000-721.100	Uniforms						
	GRAFFIK INDUSTRIES, INC.///	4385	Lifeguard Shirts	46495	06/22/2017	07/14/2017	323.25
							323.25
101-521.000-721.110	Food and						
	COSTCO WHOLESALE #1211///	35141	Food & Supplies/4th of July	46483	06/30/2017	07/14/2017	128.58
							128.58
101-521.000-721.200	Other						
	GRAFFIK INDUSTRIES, INC.///	4384	Rule Panels/Skate Park	46495	06/22/2017	07/14/2017	355.58
	IMPERIAL HARDWARE CO.,	482429/2	Paint, Wipes, Brush, Ice	46511	06/22/2017	07/14/2017	123.78
	IMPERIAL HARDWARE CO.,	482514/2	Tape, Brush, Poly Film	46511	06/23/2017	07/14/2017	89.59
	IMPERIAL HARDWARE CO.,	482803/2	Paint Thinner	46511	06/26/2017	07/14/2017	29.98
	IMPERIAL HARDWARE CO.,	482914/2	Contact Liner Clear	46511	06/27/2017	07/14/2017	8.19
	IMPERIAL HARDWARE CO.,	482984/2	Trash Bags, Shower Handle	46511	06/28/2017	07/14/2017	48.46
	IMPERIAL HARDWARE CO.,	483060/2	Batteries, Cable Ties, Thinner	46511	06/28/2017	07/14/2017	99.81
	IMPERIAL HARDWARE CO.,	481721/2	Paint, Poly Film	46511	06/16/2017	07/14/2017	153.31
	IMPERIAL HARDWARE CO.,	481741/2	Adhesive, Caulk	46511	06/16/2017	07/14/2017	22.46
	IMPERIAL HARDWARE CO.,	481916/2	Chlorine Tablets, Snap Ring	46511	06/19/2017	07/14/2017	23.55
	IMPERIAL HARDWARE CO.,	482252/2	Filters, Nutdriver Set	46511	06/21/2017	07/14/2017	33.51
	IMPERIAL HARDWARE CO.,	482271/2	Return Chuck Key	46511	06/21/2017	07/14/2017	-4.01
	IMPERIAL HARDWARE CO.,	482272/2	Chuck Key	46511	06/21/2017	07/14/2017	4.22
	IMPERIAL HARDWARE CO.,	483325/2	Roller Covers, Paint, Brush	46511	06/30/2017	07/14/2017	182.52
	IMPERIAL HARDWARE CO.,	483745/2	Bleach	46511	07/06/2017	07/14/2017	31.74
							1,202.69
101-521.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	482252/2	Filters, Nutdriver Set	46511	06/21/2017	07/14/2017	14.02
	IMPERIAL HARDWARE CO.,	483489/2	Adapter Set, Floor Leveler	46511	07/03/2017	07/14/2017	63.07
	IMPERIAL HARDWARE CO.,	483656/2	Floor Leveler, All Purpose	46511	07/05/2017	07/14/2017	51.55
							128.64
101-521.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 5/31/17-6/27/17	46512	06/29/2017	07/14/2017	5,103.58
							5,103.58
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	46464	07/03/2017	07/14/2017	27.00
							27.00
101-521.000-750.200							
	AT&T-CALNET 3///		Telephone Services 5/20-6/19	46469	06/20/2017	07/14/2017	212.98
							212.98
101-521.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	46557	06/30/2017	07/14/2017	6.44
							6.44
							Total Dept. Recreation & Lions Center: 7,812.07
Dept: 521.100 Recreation Leagues							
101-521.100-721.200	Other						
	BSN SPORTS, LLC///		Home Plate Extensions	569	06/23/2017	07/14/2017	120.68
	IMPERIAL HARDWARE CO.,	482013/2	Field Marking Lime	46511	06/19/2017	07/14/2017	398.78
							519.46
101-521.100-730.200	Technical						
	ALCANTAR/CARLOS D//		SB Umpire 7/5-7/6/17	46462	07/07/2017	07/14/2017	116.00

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	CORONA/DAVID//		SB Scorekeeper 7/5-7/6/17	46481	07/07/2017	07/14/2017	48.00
	CORONA/STEPHANIE//		SB Scorekeeper 7/5-7/6/17	46482	07/07/2017	07/14/2017	36.00
	CRISTOBAL/MARIA//		SB Scorekeeper 7/6/17	46485	07/07/2017	07/14/2017	24.00
	GARCIA/ABRAHAM//		SB Umpire 7/5-7/6/17	46493	07/07/2017	07/14/2017	87.00
	JACKSON/JESSE//		SB Umpire 7/5-7/6/17	46518	07/07/2017	07/14/2017	116.00
	SONICO/MARIA II//	703123	Aqua Zumba Instructor/June	46548	06/30/2017	07/14/2017	341.70
	SPEARS HAWAIIAN SHAVED	160543	Shaved Ice/Movie Night	46550	07/02/2017	07/14/2017	364.00
							<u>1,132.70</u>
						Total Dept. Recreation Leagues:	1,652.16
Dept: 522.000 Senior Citizens							
101-522.000-470.110 Rents and	MILLER/JANINA//	3852	Refund Deposit/Senior Center	46526	07/07/2017	07/14/2017	50.00
							<u>50.00</u>
101-522.000-721.200 Other	IMPERIAL HARDWARE CO.,	482254/2	Waste Basket, Detergent	46511	06/21/2017	07/14/2017	30.22
	IMPERIAL HARDWARE CO.,	483494/2	Cable Staple, Hooks	46511	07/03/2017	07/14/2017	20.78
							<u>51.00</u>
101-522.000-721.900 Small tools &	LOWE'S HIW INC.///	92177	Chairs	46522	06/30/2017	07/14/2017	1,541.93
							<u>1,541.93</u>
101-522.000-725.200 Electricity	IMPERIAL IRRIGATION		Power Bills 5/31/17-6/27/17	46512	06/29/2017	07/14/2017	972.67
							<u>972.67</u>
101-522.000-750.200	AT&T		U-Verse Internet 6/24-6/30/17	568	06/23/2017	07/14/2017	12.81
	AT&T		U-Verse Internet 7/1-7/23/17	568	07/01/2017	07/14/2017	42.19
	AT&T-CALNET 3///		Telephone Services 5/20-6/19	46469	06/20/2017	07/14/2017	24.52
							<u>79.52</u>
						Total Dept. Senior Citizens Center:	2,695.12
Dept: 551.000 Library							
101-551.000-725.200 Electricity	IMPERIAL IRRIGATION		Power Bills 5/31/17-6/27/17	46512	06/29/2017	07/14/2017	1,294.76
							<u>1,294.76</u>
101-551.000-740.200 Cleaning	MYLO JANITORIAL///	5070065	Cleaning Services - June 2017	46529	06/30/2017	07/14/2017	1,900.00
							<u>1,900.00</u>
101-551.000-750.200	AT&T-CALNET 3///		Telephone Services 5/20-6/19	46469	06/20/2017	07/14/2017	82.67
							<u>82.67</u>
101-551.000-750.210 Postage	UNITED STATES POSTAL		City Hall Postage Refill	46557	06/30/2017	07/14/2017	0.88
							<u>0.88</u>
						Total Dept. Library:	3,278.31
						Total Fund General Fund:	78,656.28
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-721.200 Other	IMPERIAL HARDWARE CO.,	481641/2	Valve Lid, Batteries	46511	06/15/2017	07/14/2017	19.51
							<u>19.51</u>

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211-312.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 5/31/17-6/27/17	46512	06/29/2017	07/14/2017	217.97
							<u>217.97</u>
							Total Dept. Street Maintenance &
							237.48
							Total Fund Gas Tax:
							237.48
Fund: 213 SB 821 - Ped. & Bic.							
Dept: 313.000 Bicycle &							
213-313.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 5/26/17-6/26/17	46512	06/29/2017	07/14/2017	182.05
							<u>182.05</u>
							Total Dept. Bicycle & Pedestrian Fac.:
							182.05
							Total Fund SB 821 - Ped. &
							182.05
Fund: 241 Bernardo Padilla							
Dept: 511.100 Parks, Landscape &							
241-511.100-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 5/31/17-6/27/17	46512	06/29/2017	07/14/2017	26.17
							<u>26.17</u>
							Total Dept. Parks, Landscape &
							26.17
							Total Fund Bernardo
							26.17
Fund: 243 CFD 05-1 Victoria Park							
Dept: 195.000 Comm Fac Dist							
243-195.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 5/31/17-6/27/17	46512	06/29/2017	07/14/2017	16.06
							<u>16.06</u>
243-195.000-730.100	Professional TAUSSIG & ASSOCIATES,	1705059	Victoria Park CFD Services	46554	06/01/2017	07/14/2017	2,044.71
							<u>2,044.71</u>
							Total Dept. Comm Fac Dist:
							2,060.77
							Total Fund CFD 05-1
							2,060.77
Fund: 244 CFD 05-4 Latigo Ranch							
Dept: 195.000 Comm Fac Dist							
244-195.000-730.100	Professional TAUSSIG & ASSOCIATES,	1705056	Latigo Ranch CFD Services	46554	06/01/2017	07/14/2017	1,231.80
							<u>1,231.80</u>
							Total Dept. Comm Fac Dist:
							1,231.80
							Total Fund CFD 05-4 Latigo
							1,231.80
Fund: 245 CFD 05-3 La Paloma							
Dept: 195.000 Comm Fac Dist							
245-195.000-730.100	Professional TAUSSIG & ASSOCIATES,	1705057	La Paloma CFD Services	46554	06/01/2017	07/14/2017	2,332.37
							<u>2,332.37</u>
							Total Dept. Comm Fac Dist:
							2,332.37

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Fund CFD 05-3 La							2,332.37
Fund: 246 CFD 06-1 Malan Park							
Dept: 195.000 Comm Fac Dist							
246-195.000-730.100	Professional TAUSSIG & ASSOCIATES,	1705058	Malan Park CFD Services	46554	06/01/2017	07/14/2017	1,165.27
							<u>1,165.27</u>
Total Dept. Comm Fac Dist:							1,165.27
Total Fund CFD 06-1 Malan							1,165.27
Fund: 247 CFD 07-1 Luckey							
Dept: 195.000 Comm Fac Dist							
247-195.000-730.100	Professional TAUSSIG & ASSOCIATES,	1705053	Luckey Ranch CFD Services	46554	06/01/2017	07/14/2017	1,462.27
							<u>1,462.27</u>
Total Dept. Comm Fac Dist:							1,462.27
Total Fund CFD 07-1							1,462.27
Fund: 248 CFD 07-2 Springhouse							
Dept: 195.000 Comm Fac Dist							
248-195.000-730.100	Professional TAUSSIG & ASSOCIATES,	1705054	Springhouse CFD Services	46554	06/01/2017	07/14/2017	2,536.12
							<u>2,536.12</u>
Total Dept. Comm Fac Dist:							2,536.12
Total Fund CFD 07-2							2,536.12
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200	Water HENDERSON/BRIAN//		Refund Deposit 1145 Ash Street	46498	07/05/2017	07/14/2017	175.98
							<u>175.98</u>
Total Dept. 000000:							175.98
Dept: 321.000 Water Treatment							
501-321.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	482917/2	Pliers, Knife, Washers	46511	06/27/2017	07/14/2017	54.50
	IMPERIAL HARDWARE CO.,	482191/2	Union, Plug, Bushing, Clamp	46511	06/20/2017	07/14/2017	55.66
	IMPERIAL HARDWARE CO.,	481575/2	Bushing, Ell, Adapter, Plug	46511	06/15/2017	07/14/2017	27.96
	LABRUCHERIE IRRIGATION	140032c	Line Strainer, Ell	46520	06/27/2017	07/14/2017	133.49
	RDO WATER	J26238	Bubbler	46542	06/30/2017	07/14/2017	10.52
							<u>282.13</u>
501-321.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	482752/2	Towels, Pipe Clamp, Windex	46511	06/26/2017	07/14/2017	30.50
	IMPERIAL HARDWARE CO.,	482452/2	Pliers, Wrench Sets, Gloves	46511	06/22/2017	07/14/2017	84.50
	IMPERIAL HARDWARE CO.,	K82632/2	Tape, Hose, Extension Pole	46511	06/24/2017	07/14/2017	66.63
	IMPERIAL HARDWARE CO.,	758697/5	Socket Set, Pliers, Knee Pads	46511	06/21/2017	07/14/2017	156.63
	IMPERIAL HARDWARE CO.,	482093/2	Magnet Retriever, Dish Soap	46511	06/20/2017	07/14/2017	57.99
	IMPERIAL HARDWARE CO.,	482274/2	Cable Ties, Gloves, Fan	46511	06/21/2017	07/14/2017	158.49
	IMPERIAL HARDWARE CO.,	482354/2	Plier Set, Bit Set, Tool Bag	46511	06/22/2017	07/14/2017	51.97
	IMPERIAL HARDWARE CO.,	481417/2	Tape, Casing	46511	06/13/2017	07/14/2017	15.70
	IMPERIAL HARDWARE CO.,	481639/2	Clamp, Bolts, Washers, Nuts	46511	06/15/2017	07/14/2017	8.08
	IMPERIAL HARDWARE CO.,	481734/2	Paint	46511	06/16/2017	07/14/2017	79.25

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							709.74
501-321.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.	482917/2	Pliers, Knife, Washers	46511	06/27/2017	07/14/2017	80.83
	IMPERIAL HARDWARE CO.,	482452/2	Pliers, Wrench Sets, Gloves	46511	06/22/2017	07/14/2017	760.98
	IMPERIAL HARDWARE CO.,	482467/2	Return Pliers, Wrench Sets	46511	06/22/2017	07/14/2017	-329.47
	IMPERIAL HARDWARE CO.	482522/2	Saw	46511	06/23/2017	07/14/2017	140.05
	IMPERIAL HARDWARE CO.,	K82632/2	Tape, Hose, Extension Pole	46511	06/24/2017	07/14/2017	27.36
	IMPERIAL HARDWARE CO.,	758697/5	Socket Set, Pliers, Knee Pads	46511	06/21/2017	07/14/2017	457.84
	IMPERIAL HARDWARE CO.,	482274/2	Cable Ties, Gloves, Fan	46511	06/21/2017	07/14/2017	178.67
	IMPERIAL HARDWARE CO.,	482299/2	Pliers, Wrench Set, Crimper	46511	06/21/2017	07/14/2017	492.48
	IMPERIAL HARDWARE CO.,	482354/2	Plier Set, Bit Set, Tool Bag	46511	06/22/2017	07/14/2017	222.02
	K-C WELDING RENTALS,	16578	Welder Starter, Flashlight	46519	06/27/2017	07/14/2017	312.46
							2,343.22
501-321.000-740.200	Cleaning						
	MYLO JANITORIAL///	5070065	Cleaning Services - June 2017	46529	06/30/2017	07/14/2017	510.00
							510.00
501-321.000-750.200							
	AT&T		U-Verse Internet 7/1-7/31/17	568	07/01/2017	07/14/2017	70.78
	AT&T-CALNET 3///		Telephone Services 5/20-6/19	46469	06/20/2017	07/14/2017	271.05
	SAN DIEGO COUNTY///		P.W. Radio System Fees/June	46547	06/30/2017	07/14/2017	27.50
							369.33
Total Dept. Water Treatment:							4,214.42
Dept: 322.000	Water Distribution						
501-322.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO.,	482099/2	Ant Killer, Paint Marker	46511	06/20/2017	07/14/2017	8.98
							8.98
501-322.000-720.600	Plumbing						
	HD SUPPLY WATERWORKS,	H385353	Gaskets, Nuts, Flanges	46496	06/22/2017	07/14/2017	941.79
							941.79
501-322.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	482544/2	Water Jugs	46511	06/23/2017	07/14/2017	56.51
	IMPERIAL HARDWARE CO.,	482099/2	Ant Killer, Paint Marker	46511	06/20/2017	07/14/2017	10.76
	IMPERIAL HARDWARE CO.,	481691/2	Blade	46511	06/16/2017	07/14/2017	23.00
	IMPERIAL HARDWARE CO.,	483460/2	Spray Paint	46511	07/03/2017	07/14/2017	9.81
							100.08
501-322.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	481652/2	Flashlight	46511	06/15/2017	07/14/2017	28.00
							28.00
501-322.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 5/31/17-6/27/17	46512	06/29/2017	07/14/2017	24,462.52
	IMPERIAL IRRIGATION		Power Bills 5/31/17-6/27/17	46512	06/30/2017	07/14/2017	6,394.79
							30,857.31
501-322.000-750.200							
	AT&T-CALNET 3///		Telephone Services 5/20-6/19	46469	06/20/2017	07/14/2017	98.55
	SAN DIEGO COUNTY///		P.W. Radio System Fees/June	46547	06/30/2017	07/14/2017	27.50
							126.05
501-322.000-750.500	Training						
	TRI-STATE SEMINAR		Registration Fee/Jose Limon	46555	07/01/2017	07/14/2017	49.50
							49.50
Total Dept. Water Distribution:							32,111.71

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Total Fund Water:							36,502.11
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-721.100	Uniforms						
	K-C WELDING RENTALS,	C44385	Safety Boots/Steven Mireles	46519	06/29/2017	07/14/2017	200.00
	K-C WELDING RENTALS,	81412	Return Safety Boots	46519	06/29/2017	07/14/2017	-259.79
	K-C WELDING RENTALS,	81410	Safety Boots/Steven Mireles	46519	06/29/2017	07/14/2017	259.79
							200.00
511-331.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	481751/2	Key Ring, Key Identifiers	46511	06/16/2017	07/14/2017	9.90
							9.90
511-331.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	482737/2	Hammer, Umbrella, Work Light	46511	06/26/2017	07/14/2017	726.02
	K-C WELDING RENTALS,	16556	Wrench Set, Plier Set, Bit Set	46519	06/26/2017	07/14/2017	681.91
	USA BLUEBOOK, INC///	294815	Wire Stripper, Key Set	46558	06/26/2017	07/14/2017	482.70
	USA BLUEBOOK, INC///	296070	Plier Set, Surge	46558	06/27/2017	07/14/2017	458.34
							2,348.97
511-331.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 5/31/17-6/27/17	46512	06/29/2017	07/14/2017	640.54
							640.54
511-331.000-750.200							
	AT&T-CALNET 3///		Telephone Services 5/20-6/19	46469	06/20/2017	07/14/2017	39.44
	SAN DIEGO COUNTY///		P.W. Radio System Fees/June	46547	06/30/2017	07/14/2017	27.50
							66.94
511-331.000-750.500	Training						
	TRI-STATE SEMINAR		Registration Fee/Jose Limon	46555	07/01/2017	07/14/2017	49.50
							49.50
Total Dept. Wastewater Collection:							3,315.85
Dept: 332.000 Wastewater							
511-332.000-720.300	Chemicals						
	POLYDYNE, INC.///	1147634	Clarifloc	46538	06/15/2017	07/14/2017	5,188.94
							5,188.94
511-332.000-720.600	Plumbing						
	RDO WATER	J26015	Nozzles, Couplings, Bushing	46542	06/21/2017	07/14/2017	127.10
	USA BLUEBOOK, INC.///	289344	Ball Valves	46558	06/19/2017	07/14/2017	245.40
							372.50
511-332.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	482171/2	Sprayer, Bleach, Key Ring	46511	06/20/2017	07/14/2017	54.82
	IMPERIAL HARDWARE CO.,	483271/2	Fans, Pole, Hose	46511	06/30/2017	07/14/2017	101.40
	RDO WATER	P38818	Filters	46542	06/29/2017	07/14/2017	145.34
	REDDY ICE, CORPORATION///		Ice	46543	06/30/2017	07/14/2017	209.84
							511.40
511-332.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	482171/2	Sprayer, Bleach, Key Ring	46511	06/20/2017	07/14/2017	21.96
	IMPERIAL HARDWARE CO.,	483271/2	Fans, Pole, Hose	46511	06/30/2017	07/14/2017	613.18
							635.14
511-332.000-730.100	Professional						
	HDR ENGINEERING, INC.///		Industrial Pretreatment	46497	06/27/2017	07/14/2017	4,609.64
							4,609.64
511-332.000-730.200	Technical						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 07/14/2017

Time: 3:35 pm

Page: 17

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
601-801.000-720.500	Electrical						
	INTERSTATE BATTERY///		Battery #P163 P.D.	46517	06/23/2017	07/14/2017	190.78
	O'REILLY AUTO PARTS///	2648/-478029	Battery #201 Streets	46533	06/29/2017	07/14/2017	118.38
	O'REILLY AUTO PARTS///		Credit/Battery Core	46533	06/29/2017	07/14/2017	-18.00
							291.16
601-801.000-721.200	Other						
	CERTIFIED LABORATORIES	2764264	Electronic Cleaner/Shop	46476	06/21/2017	07/14/2017	155.05
	IMPERIAL HARDWARE CO.,	483124/2	Pump, All Purpose Cleaner	46511	06/29/2017	07/14/2017	48.71
	IMPERIAL HARDWARE CO.,	483141/2	V-Belt	46511	06/29/2017	07/14/2017	8.50
							212.26
601-801.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	483124/2	Pump, All Purpose Cleaner	46511	06/29/2017	07/14/2017	39.22
							39.22
601-801.000-730.200	Technical						
	DESERT AIR CONDITIONING,	B32705	Diagnostic Fee	570	06/09/2017	07/14/2017	99.00
							99.00
601-801.000-740.100	Repair &						
	DANIELS TIRE SERVICE///		Oil Change #3952 F.D.	46487	06/26/2017	07/14/2017	64.36
	EL CENTRO MOTORS///	6208206/1	Alignment #903 P.D.	46491	06/01/2017	07/14/2017	89.95
							154.31
601-801.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	46464	07/03/2017	07/14/2017	25.84
	ALSCO AMERICAN LINEN		Cleaning Services	46464	07/03/2017	07/14/2017	33.46
							59.30
601-801.000-750.200							
	AT&T-CALNET 3///		Telephone Services 5/20-6/19	46469	06/20/2017	07/14/2017	40.99
							40.99
							Total Dept. Vehicle Maintenance Shop: 2,733.02
Dept: 802.000	Grounds & Facility						
601-802.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 5/31/17-6/27/17	46512	06/29/2017	07/14/2017	52.09
							52.09
601-802.000-730.200	Technical						
	DESERT AIR CONDITIONING,	B32647	Diagnostic Fee	570	06/06/2017	07/14/2017	99.00
							99.00
							Total Dept. Grounds & Facility 151.09
							Total Fund Maintenance: 2,884.11
Fund: 602	Risk Management						
Dept: 811.000	Liability & Property						
602-811.000-750.100	Insurance						
	CALIFORNIA JP/IA///		2017-18 Annual Contribution	46475	07/01/2017	07/14/2017	1,572,076.00
							1,572,076.00
							Total Dept. Liability & Property 1,572,076.00
							Total Fund Risk 1,572,076.00
							Grand Total: 1,719,537.14

CITY OF BRAWLEY
May 2, 2017

The City Council of the City of Brawley, California met in a special session at 5:00 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 @ 5:01 PM**

PRESENT: Couchman, Kastner-Jauregui, Nava, Wharton
ABSENT: Noriega

CM Noriega arrived at 6:05pm

Invocation was offered by **Pastor Jim Doudy, Valley Baptist Church**

Pledge of Allegiance was led by **CM Kastner-Jauregui**

1. APPROVAL OF AGENDA

The agenda was **approved** as submitted. m/s/c Nava/Wharton 4-0 Noriega absent

2. PUBLIC APPEARANCES/COMMENTS

- a. **Rosanna Bayon Moore, City Manager** introduced newly hired Public Works Director/City Engineer Guillermo Sillas.
- b. **Mayor Couchman** presented **Lee Quarcelino, Veterans Representative** with a City proclamation declaring May 2017 as Veterans Appreciation Month.
- c. **Katie Luna, Executive Director Brawley Chamber of Commerce**, thanked the City for participation at the Mega Mixer and updated the City Council on upcoming events within 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 4-0 Noriega absent

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

- a. Approve City Council Minutes: March 7, 2017 **Kastner-Jauregui abstain**
- b. Approve 2nd Reading of Ordinance No. 2017-03: Ordinance of the City Council of the City of Brawley, California Changing Its Election Day to November of Even Numbered Years Commencing in 2020 And Requesting Approval by the County Board of Supervisors..
- c. Adopt Resolution No. 2017-15: Resolution of the City Council of the City of Brawley Approving the Application for Bicycle and/or Pedestrian Funds Under the Transportation Development Act and Approving the Proposed Bicycle and/ or Pedestrian Plan.

- d. Adopt Resolution No. 2017-16: Resolution of the City Council of the City of Brawley Approving the Article 8e Application for Bus Benches/Shelters Purposes Under the Transportation Development Act (SB 325), PUC 99400.
- e. Adopt Resolution No. 2016-17: Resolution of the City Council of the City of Brawley Approving the Article 8e Application for City of Brawley Transit Transfer Station Purposes Under the Transportation Development Act (SB 325), PUC 99400 .
- f. Discussion and Potential Action to Adopt Resolution No. 2017-18 : Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2016/2017 City of Brawley Budget for the Fire Department in the Amount of \$58,014.55.

4. PUBLIC HEARINGS

- a. Appeal and Potential Override of Imperial County Airport Land Use Commission (ALUC) Finding of Inconsistency.

Staff Report – Gordon Gaste, Planning Director

The property owner of 4696 North 8th Street submitted a Building Permit to add a story to an existing structure. Because of the property’s physical location and its proximity to the Brawley Municipal Airport, the proposed project was subject to review by the Imperial County Airport Land Use Commission (ALUC). The ALUC hearing took place on March 15, 2017. Although existing nearby structures and utility poles are actually greater in height than the project proponent’s proposed height, the ALUC found the project inconsistent with the ALUC Plan.

Chapter 9 of the ALUC Plan allows a local jurisdiction to override the ALUC’s decision with adequate findings. The project proponent is currently seeking such consideration. The project conforms to all City zoning statutes. If approved, staff recommends the property owner record an Avigation Easement on the property. This is standard for all properties located in the A and B zones of the ALUC Plan.

Open Public Hearing @ 5:31pm

Letter received on April 29, 2017 by Mr. Brent Grizzle, CEO of Mattered Farming Company LLC in opposition of override.

No public comments received

Closed Public Hearing @ 5:32pm

The Council **approved** Appeal and Potential Override of Imperial County Airport Land Use Commission (ALUC) Finding of Inconsistency. m/s/c Nava/Wharton 4-0 Noriega absent

- b. City of Brawley Zoning Ordinance Amendment – Site Plan Review

Staff Report – Gordon Gaste, Planning Director

Per the recommendation of the City Attorney, an amendment to the City of Brawley Zoning Ordinance regarding Section 1 that governs the City’s site plan review process is proposed. The amendment clarifies the purpose of the review process, the basis for approval of site plans submitted to the City and clarification of when the City is permitted to impose conditions of approval for review of a proposed site plan.

Open Public Hearing @ 5:33pm

No public comments received

Closed Public Hearing @ 5:34pm

The Council **approved** the 1st Reading of Ordinance No. 2017-04: Ordinance of the City Council of the City of Brawley, California Amending Number 2008-04 Regarding the Site Plan Review Process in the City of Brawley. m/s/c Kastner-Jauregui/Wharton 4-0 Noriega absent

5. REGULAR BUSINESS

- a. Discussion and Potential Action re: Appointment of LAFCO Commissioner.

Rosanna Bayon Moore, City Manager informed Council that the LAFCO appointment is a regional appointment so the Mayors of all jurisdictions nominate and vote. The intention is to make Council aware of the upcoming effort to appoint.

Mayor Couchman wants more information on who's on it, when they meet and the time of the meeting.

- b. Discussion and Potential Action re: 2015-2016 Annual and 5 year Report for Development Impact Fees per Government Code Sections 66001, 66006 and Capacity Fees per Government Code Section 66013.

Staff Report – Ruby Walla, Finance Director

- Content is available upon request from the Office of the City Clerk.

The Council **approved** the 2015-2016 Annual and 5 year Report for Development Impact Fees per Government Code Sections 66001, 66006 and Capacity Fees per Government Code Section 66013. m/s/c Kastner-Jauregui/Nava 4-0 Noriega absent

6. FISCAL YEAR 2017/2018 ENTERPRISE & SPECIAL FUNDS WORKSHOP

- a. Presentation, Discussion and Direction

Power Point Presentation – Rosanna Bayon Moore, City Manager*

*Content is available upon request at Office of the City Clerk

The Council provided staff direction to move forward with the proposed budget assumptions.

7. DEPARTMENTAL REPORTS

- a. Monthly Staffing Report for May, 2017 – Shirley Bonillas, Personnel & Risk Management Administrator

8. INFORMATIONAL ITEMS

9. CITY COUNCIL MEMBER REPORTS

Noriega: Attended the 2017 Asthma, Mega Mixer at Hidalgo Hall.

Kastner-Jauregui: Attended the Mixer for Events by Liz, Employees Recognition Luncheon and Mega Mixer at Hidalgo Hall.

Wharton: Unable to attend the Employees Recognition Luncheon but would like to take opportunity to staff know how much they are appreciated. Extended a thank you to Commander Brown for taking some time out of his day last week for a tour of the station.

Nava: Attended the Mixer for Events by Liz, ICTC Meeting and raised Legion Road topic, met with Katie Luna, Executive Director of the Brawley Chamber of Commerce to talk about the Chamber's vision. Attended IVEDC Roundtable, Employee Recognition Luncheon. Met with a Real Estate Developer that proposed some development at the Old Water Plant, exploring concepts of Veteran Housing and Commercial Development.

Couchman: Attended Rotary Spring Dinner, Mega Mixer at Hidalgo Hall and Air Pollution Control District Meeting.

7. CITY MANAGER'S REPORT

- a. SCAG Meeting in Palm Desert on May 4-5, 2017 starting at 11am.
- b. Dancing with the Stars at Imperial Palms on May 5, 2017.
- c. Met with Cal Trans and IID regarding Palm Trees along Main Street.

8. CITY ATTORNEY'S REPORT

- a. Working on Code Enforcement Procedures.

9. CITY CLERK'S REPORT

- a. Upcoming Election Resolutions need to be adopted.

ADJOURNMENT @ 7:02 PM

Alma Benavides, City Clerk

**CITY OF BRAWLEY
MAY 16, 2017**

The City Council of the City of Brawley, California met in a regular session at 6:00 PM, 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 **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. Recognition of Outgoing Police Chief Michael Crankshaw and Introduction of Interim Police Chief Kelly Brown

Mayor Couchman recognized retiring Police Chief Michael Crankshaw for his 3 ½ years of employment with the City of Brawley. Chief Crankshaw was presented a retirement badge. His spouse was presented with flowers.

Police Chief Michael Crankshaw introduced newly named Interim Chief of Police Kelly Brown.

- 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 /Noriega/Kastner-Jauregui 5-0

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

- a. Approve City Council Minutes: March 21, 2017
- b. Approve Accounts Payable:
April 21, 2017
April 28, 2017
May 1, 2017
May 5, 2017
- c. 2nd Reading and Adoption of Ordinance No. 2017-04: Ordinance of the City Council of the City of Brawley, California Amending Ordinance Number 2008-04 Regarding the Site Plan Review Process in the City of Brawley.

- d. Approve Change Order No. 001 for Contract No. 2016-04 South Palm Avenue Rehabilitation Project for Additional Pavement Reconstruction and Quantity Deductions Resulting in No Increase of Contract Amount.

4. PUBLIC HEARING

- a. Annual Review of City of Brawley Utility Users Tax

Staff Report – Ruby Walla, Finance Director

The current adopted 2016/2017 Fiscal Year General Fund Budget includes \$1,975,091 in projected Utility Users Tax revenue which equates to 13% of the City's general fund revenue and expenditure budget.

The 2017/2018 Fiscal Year working draft General Fund revenue budget is proposed to remain at \$1,975,091.

The purpose of the Utility User Tax is to raise revenues for the general governmental purposes of the City. All of the proceeds from the UUT imposed shall be placed in the City's General Fund. The tax levied is on the utility services of Telephone, Electricity, Gas, Water, Sewer, Trash and Cable Television. The current tax imposed on these utilities is 4%. This UUT was voter-approved on November 8, 2011 with an expiration date of May 31, 2018.

OPENED PUBLIC HEARING @ 6:27PM

No comments were received.

CLOSED PUBLIC HEARING @ 6:28PM

The Council accepted the Annual Review of the City of Brawley's Utility Users Tax.

5. REGULAR BUSINESS

- a. Discussion and Staff Direction re: General Fund Budget Assumptions Revisited

Power Point Presentation – Rosanna Bayon Moore, City Manager*

CM Bayon Moore updated the City Council on the General Fund Budget, the City Council direction received to date, how budget gaps have been bridged and proposed department restructuring. She noted that the Utility Users Tax expires May 2018 and renewal will determine whether or not existing service levels can be maintained in the future.

CM Nava commented on how pleased with the creativity applied to efforts that reduce general fund utilization.

CM Wharton commended staff on their flexibility given the future of the Utility User Tax and thanked staff for their efforts with preparation of the General Fund Budget.

CM Kastner-Jauregui thanked staff for all the work put into the General Fund Budget.

CM Noriega thanked staff for working hard on the budget.

Mayor Couchman thanked staff for all the work put into formulating the General Fund Budget for the upcoming year and commented on how budgets are living documents and are always changing.

*Content available upon request from the Office of the City Clerk.

- b. Discussion and Potential Action re: Preparation of Support/Opposition Letters for Various Legislative Matters.

The Council **directed** staff to move forward with preparation of legislative letters.

6. CITY COUNCIL MEMBER REPORTS

- Noriega:** Attended SCAG Annual Conference, Grand Opening Ribbon Cutting for Tasty Fusion and spoke at the Memorial Day Event at the cemetery.
- Kastner-Jauregui:** Attended SCAG Annual Conference and Grand Opening Ribbon Cutting for Tasty Fusion.
- Wharton:** Attended SCAG Annual Conference and Annual Emergency Medical Administrators Conference.
- Nava:** Attended SCAG Annual Conference, participated as a moderator for IID candidates forum, met briefly with a group that is looking to develop Lucky Ranch Subdivision, met with Executive Director of the Chamber of Commerce for a potential business event for individuals throughout the Valley but to be held in the City and attended the "Dancing with the Stars" event.
- Couchman:** Attended SCAG Annual Conference, Ribbon Cutting for Ojeda Industries, "Dancing with the Stars" Event, "El Toro Annual Pasta" event at the Stockmen's Club and today attended the swearing in of a new Police Officer.

7. CITY MANAGER REPORT

- a. Bike to Work Day is tomorrow. The City is partnering with the IV Velo Club.
- b. Economic Summit and General Assembly for the Imperial Valley is next week.

8. CITY ATTORNEY REPORT

- a. Gallery Night at Del Rio Country Club is this coming Friday starting @ 6:30PM.

9. CITY CLERK REPORT

- a. The California League of Cities Dinner is May 26, 2017.

10. CLOSED SESSION

ANTICIPATED LITIGATION (Government Code §54956.9, paragraph (4) of subdivision (d))

- a. Conference with Legal Counsel -There are two (2) potential cases.

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

PERSONNEL MATTERS (Government Code §54957)

- a. Public Employee Appointment to the Position of Parks & Recreation Director
- b. Public Employment of the Position of City Manager

RECONVENED IN OPEN SESSION

The City Council unanimously ratified employment agreement between the City of Brawley and Pat Dorsey. m/s/c Nava/Noriega 5-0

ADJOURNMENT @ 7:16 PM

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 07/25/17

City Manager:



PREPARED BY: Kelly Brown, Interim Chief of Police

PRESENTED BY: Kelly Brown, Interim Chief of Police

SUBJECT: Travel Authorization for Police Detective to Attend Crimes Against Children Conference in Dallas, Texas, August 6, 2017 – August 11, 2017

CITY MANAGER RECOMMENDATION: Authorize travel request.

DISCUSSION: In accordance with Brawley City Council action taken on March 18, 2008 regarding the City's Employee Travel Policy, travel of 500 miles or greater requires City Council approval. The Brawley Police Department has a detective who is invited to attend the Crimes Against Children Conference. Approval is requested for the Detective to travel to Dallas, Texas to attend the conference. There will be no fiscal impact as this conference will be fully reimbursed through the High Intensity Drug Trafficking Areas (HITDA) Task Force.

FISCAL IMPACT: None

ATTACHMENTS: Conference Information

CRIMES AGAINST CHILDREN CONFERENCE



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- CONTACT



ATTEND



EXHIBIT



SPONSOR

About the Conference

August 7-10, 2017 | Sheraton Hotel | Dallas, Texas

Internationally recognized, the Crimes Against Children Conference is the premier conference of its kind providing practical and interactive instruction to those fighting crimes against children and helping children heal. There were more than 4,200 professionals from around the world in 2016!

The conference is presented annually by the **Dallas Children's Advocacy Center** and the **Dallas Police Department**. The conference is conducted to provide training to those employed by government or nonprofit agencies in the fields of law enforcement, child protective services, social work, children's advocacy, therapy, and medicine who work directly with child victims of crime.

Contact Our Team

Name *

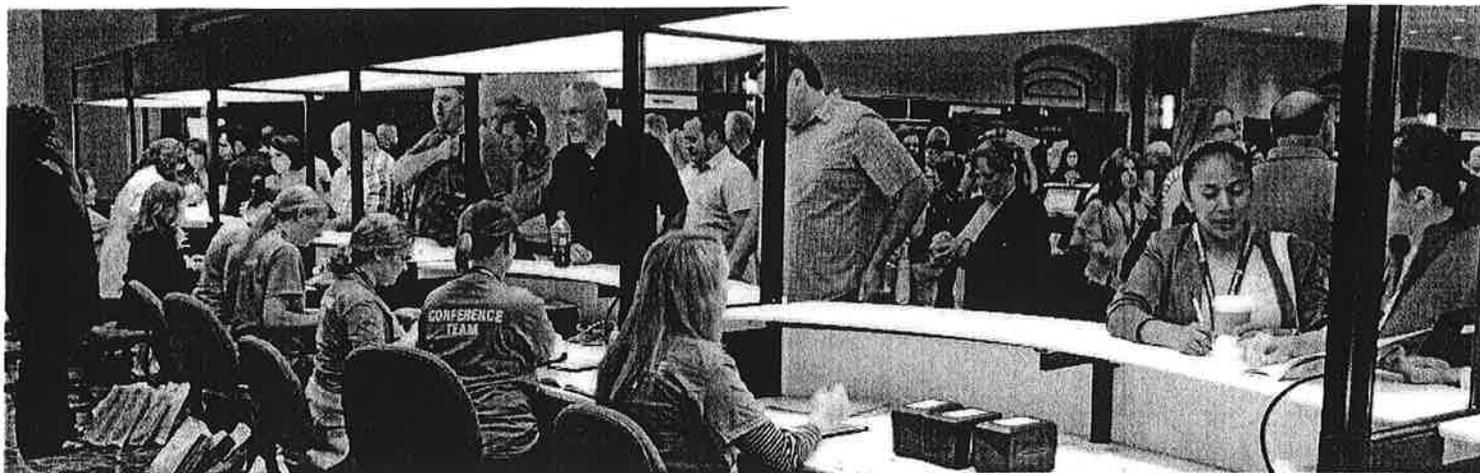
Your Email *

Question/Comment *

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HOME - REGISTRATION - FEES & PAYMENT INFORMATION

Fees and Payment Information

Early Registration

\$495 - Registered **and paid** by midnight CST on June 10th, 2017*

General Registration

\$550 - June 11th – July 28th

Onsite Registration

\$625

*Individuals and groups who register and pay for the conference by midnight (Central Standard Time) on June 10th will receive the special discounted rate of \$495 per person. If payment or valid purchase order is not received or post-marked by the early registration deadline of June 10th, registration fees will be changed to reflect the regular rate of \$550 per person.

One or Two-Day Registration

\$350 - Two-Day Registration (Monday and Tuesday OR Tuesday and Wednesday)

\$200 - One-Day Registration (Monday, Tuesday OR Wednesday)

\$30 - Additional Social Ticket (Wednesday Evening Event)

Payment Deadline

Registration fees must be paid in full before midnight on July 28th. If payment or purchase order has NOT been submitted by the (July 28th) deadline, you will be unregistered from our system and will need to complete the registration process onsite. The onsite registration fee of \$625 must be paid in full at that time. Entrance will not be permitted if payment is not received in full. If you have a purchase order on file, this qualifies as a form of payment.

Online Registration Deadline

Online Registration closes on Friday, July 28th. After that date, anyone wishing to attend the Crimes Against Children Conference can register onsite. The onsite registration fee is \$625. Entrance will not be permitted if payment is not received in full.

Need the agency's W-9? [Click here.](#)

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RESOLUTION NO. 2017-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA FOR SUBMISSION TO THE VOTERS A QUESTION RELATING TO THE EXTENSION OF THE CITY OF BRAWLEY UTILITY USERS TAX AND THE SUBMISSION TO THE VOTERS A QUESTION RELATING TO WHETHER OR NOT THE OFFICE OF CITY TREASURER SHOULD BECOME AN APPOINTED OFFICE ON THE BALLOT FOR THE GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 7, 2017

WHEREAS, under the provisions of the laws relating to general law cities in the State of California, the City Council has given notice and called for a General Municipal Election to be held on Tuesday, November 7, 2017, for the election of Municipal Officers;

WHEREAS, the City Council desires to submit to the voters at the election a question relating to extension of the City of Brawley Utility Users Tax, which is levied upon the use of telephone, electricity, gas, water, trash and cable television services in the City at a rate of up to four percent of the charges for these services, and which is collected by the service providers with the bills and remitted to the City; and

WHEREAS, the City Council also desires to submit to the voters at the election a question relating to whether the office of City Treasurer should be filled by appointment rather than by election.

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

SECTION 1. That the City Council, pursuant to its right and authority, does order submitted to the voters at the General Municipal Election the following questions:

Measure _____

Shall the City of Brawley ordinance extending the Utility Users Tax for five years at a rate not to exceed 4%, upon the use of telephone, electricity, gas, water, sewer, trash and cable television utilities, to maintain city services, including, but not limited to, police, fire, administration, library and parks and recreation, and subject to future council action to reduce said percentage, and which is projected to raise \$ 1.9 million per year, be adopted?

Yes/No

Medida _____

¿Deberá adoptarse la ordenanza Municipal de Brawley extendiendo el Impuesto de Usuarios de Servicios Públicos cinco años a una tasa sin exceder cuatro por ciento, sobre uso de servicios públicos de teléfono, electricidad, gas, agua, alcantarillado, basura y televisión por cable para mantener servicios públicos municipales, incluyendo, pero no limitado a, policía, bomberos, administración, biblioteca, parques y recreación, sujeto a acción futura del consejo reduciendo dicho porcentaje, y que proyecta recaudar \$1.9 millones por año?

Si/No

Measure _____

Shall the office of City Treasurer which is currently an elected position be consolidated with the position of City Finance Director and be converted to a position to be filled by City Council appointment commencing upon the expiration of the term of the current City Treasurer?

Yes/No

Medida _____

¿Deberá la oficina del Tesorero de la Ciudad que actualmente es un puesto elegido consolidarse con el puesto de Director de Finanzas de la Ciudad y convertirse en un puesto a ser cubierto por nombramiento del Concejo Municipal comenzando al vencimiento del término del actual del Tesorero de la Ciudad?

Sí/No

SECTION 2. That the ballots to be used at the election shall be in form and content as required by law.

SECTION 3. That the City Clerk is authorized, instructed and directed to procure and furnish any and all official ballots, notices, printed matter and all supplies, equipment and paraphernalia that may be necessary in order to properly and lawfully conduct the election.

SECTION 4. That the polls for the election shall be open at seven o'clock a.m. the day of the election and shall remain open continuously from that time until eight o'clock p.m. of the same day when the polls shall be closed, except as provided in Section 14401 of the Elections Code of the State of California.

SECTION 5. That in all particulars not recited in this resolution, the election shall be held and conducted as provided by law for holding municipal elections.

SECTION 6. That notice of the time and place of holding the election is given and the City Clerk is authorized, instructed and directed to give further or additional notice of the election, in time, form and manner as required by law.

APPROVED, PASSED AND ADOPTED at a special meeting held on the 25th day of July, 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- as passed and adopted
by the City Council of the City of Brawley, California, at a special meeting
held on the 25th day of July, 2017 and that it was so adopted by the
following roll call vote:

AYES:

NAYES:

ABSTAIN:

ABSENT:

Dated: July 25, 2017

Alma Benavides, City Clerk