Brawley City Council & Successor Agency to Brawley Community Redevelopment Agency Regular Meeting Agenda Tuesday, March 6, 2018 @ 6:00 PM City Council Chambers 383 Main Street Brawley, California 92227

George A. Nava, Mayor
Donald L. Wharton, Mayor Pro-Tempore
Norma Kastner-Jauregui, Council Member
Luke Hamby, Council Member
Sam Couchman, 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 of Brawley

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.**

a. Introductions of Assistant Chief Wastewater Treatment Plant Operator Edgar Beltran by City Engineer / Public Works Director Guillermo Sillas, Sergeant Kali Orff by Interim Police Chief Kelly Brown and Planning Technician Andrea Montano by Development Services Director Gordon Gaste.

3. SCHEDULED PRESENTATIONS

a. Update by Charla Teeters, Executive Director of the Imperial County Film Commission.

b. Update on Training Activity for Marine Aviation Weapons and Tactics Squadron 1 (MATWS-1) by Major Eben Buxton.

4. 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: February 9, 2018 **Pgs 5-17**
February 16, 2018 **Pgs 18-29**
February 23, 2018 **Pgs 30-45**

b. Approve City Council Minutes: January 16, 2018 **Pgs 46-53**

5. CONTINUED PUBLIC HEARING

a. Discussion and Potential Action to Approve Formation to Establish Community Facilities District (CFD) 2017-01 for Rancho Porter Specific Plan Area
Pgs 54-85

1. Approve 1st Reading of Ordinance No. 2018- : Ordinance of the City Council of the City of Brawley, California Acting in its Capacity as the Legislative Body of City of Brawley Community Facilities District No. 2017-1 (Rancho Porter), Authorizing the Levy of a Special Tax Within the Community Facilities District.

2. Adopt Resolution No. 2018- : Resolution of the City Council of the City of Brawley, California Establishing the Community Facilities District No. 2017-1 (Rancho Porter), Authorizing the Levy of Special Taxes and Calling an Election Therein.

3. Adopt Resolution No. 2018- : Resolution of the City Council of the City of Brawley, California Acting in Its Capacity as the Legislative Body of the Community Facilities District No. 2017-1 (Rancho Porter), Certifying the Results of the March 6, 2018 Special Tax Election.

6. REGULAR BUSINESS

a. Discussion and Potential Action to Approve the Sale and Consumption of Alcohol on City Property, Specifically Plaza Park and Main Street, on April 7, 2018 from 4PM – 10PM for the Cesar Chavez Celebration. **Pgs 86-90**

b. Discussion and Potential Action to Approve the Award of Project No. 2018-01: Hinojosa Park ADA Improvements to Masters Construction in the Amount of $818,895 with an Approved Contingency of $81,889.50. **Pgs 91-95**

c. Discussion and Staff Direction re City of Support Prop. 69/No on SB 1 Repeal **Pgs 96-102**

d. Discussion and Potential Action re: Imperial Valley College Foundation Hall of Fame Induction & Dinner April 19, 2018, Sponsorship.

7. DEPARTMENTAL REPORTS

a. Monthly Staff Report for March 1, 2018 – Shirley Bonillas, Personnel & Risk Management Administrator **Pg 103**

8. INFORMATIONAL REPORTS

b. Attendance Summary & Minutes for City of Brawley Boards/Commissions from October thru December 2017.

1) Brawley Airport Advisory Commission **Pgs 104-108**
2) Brawley Oversight Board-Successor Agency to the Brawley RDA **Pgs 109-112**
3) Brawley Parks & Recreation Commission **Pgs 113-117**
4) Brawley Planning Commission **Pgs 118-126**
5) Brawley Public Library Board of Trustees **Pgs 127-132**

9. CITY COUNCIL MEMBER REPORTS

10. CITY MANAGER REPORT

11. CITY ATTORNEY REPORT

12. CITY CLERK REPORT

13. CLOSED SESSION

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

a. Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956:9 One (1) potential case.

PERSONNEL MATTER

a. Public Employee Discipline/Dismissal/Release of a Public Employee One (1) case.

ADJOURNMENT Regular Meeting, **Tuesday, March 20, 2018** @ *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

Check Register Report

Date: 02/09/2018
Time: 9:37 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
911	02/09/2018	Printed	A785	AT&T	U-Verse Internet 1/24-2/23	542.26
912	02/09/2018	Printed	C544	CANON FINANCIAL SERVICES, INC	P.W. Plotter Rental-Jan 2018	305.90
913	02/09/2018	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	22.26
914	02/09/2018	Printed	I055	INDUSTRIAL CHEM LABS SVCS	Degreaser	677.24
915	02/09/2018	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Safety Glasses	21.55
916	02/09/2018	Printed	O880	OFFICE DEPOT, INC.	Toner	262.87
917	02/09/2018	Printed	S689	STAPLES ADVANTAGE	Hanging Folders, File Box	95.52
918	02/09/2018	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - City Clerk	126.53
919	02/09/2018	Printed	V079	VERIZON WIRELESS SERVICES L	IPad Mobile Broadband	632.21
			Total Checks: 9		**Checks Total (excluding void checks):**	**2,686.34**
49113	02/09/2018	Printed	B364	360 BUSINESS PRODUCTS	Copy Paper, Comb Bindings	111.00
49114	02/09/2018	Printed	A218	AE CONSULTING, INC.	Airfield Lighting Rehab	3,800.00
49115	02/09/2018	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Volume Knobs	27.48
49116	02/09/2018	Printed	A997	BRYCE ALEXANDER	BB Referee 1/29, 1/30, 2/1	160.00
49117	02/09/2018	Void	02/09/2018		Void Check	0.00
49118	02/09/2018	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	761.47
49119	02/09/2018	Printed	A017	AMERICAN EXPRESS	AP Credit Card Payment 1/28/18	53,963.24
49120	02/09/2018	Printed	A305	AYERS DISTRIBUTING	Plastic Eggs	278.00
49121	02/09/2018	Printed	B013	OMAR BALDERAS	Reimb. Travel/Backflow Tester	382.47
49122	02/09/2018	Printed	B290	RONNIE M & LAURA BENNETT	Refund Deposit 1138 Elm Ct	23.60
49123	02/09/2018	Printed	B597	BLUE RIVER TECHNOLOGY	Refund Deposit 900 Flammang	254.64
49124	02/09/2018	Printed	B210	BRAWLEY CHAMBER OF COMMERCE	Business Lic Tax 10/1-12/31/17	530.00
49125	02/09/2018	Printed	B578	BRAWLEY MASONIC TEMPLE ASSO	Office Space Rent - Feb 2018	500.00
49126	02/09/2018	Printed	B269	BRAWLEY TRACTOR PARTS	Filters #21 Streets	236.76
49127	02/09/2018	Printed	B747	BRENNTAG PACIFIC INC	Credit Drum Deposit	562.77
49128	02/09/2018	Printed	B0157	BUSY BEE FLORAL	Plant/Pat Dorsey	175.08
49129	02/09/2018	Printed	C545	CANON SOLUTIONS AMERICA	P.W. Scanner, Printer Maint.	82.92
49130	02/09/2018	Printed	C1095	RIANNA MICHELLE CARRILLO	BB Scorekeeper 1/30, 1/31	104.00
49131	02/09/2018	Printed	C226	CHIEF SUPPLY, INC.	Drug Test Kits	156.39
49132	02/09/2018	Printed	C7000	CITY CLERK'S ASSOCIATION OF CA	2018 Renewal Application	130.00
49133	02/09/2018	Printed	C430	CLINICA DE SALUD DEL PUEBLO,	DMV Physical/J. Jimenez	340.00
49134	02/09/2018	Printed	C2833	CORE & MAIN LP	Meter Box, Plier	3,700.11
49135	02/09/2018	Printed	C994	CWEA	Certification Renewal Fees/	270.00
49136	02/09/2018	Printed	D575	D & H BODY SHOP INC	Deductable Due #163 P.D.	2,500.00
49137	02/09/2018	Printed	D291	DDP ELECTRIC, INC	Replace Filter, Install Card	2,927.50
49138	02/09/2018	Printed	D217	DESERT DOCUMENT SHREDDERS	Document Shredding	178.20
49139	02/09/2018	Printed	D0105	HANNAH DURAN	BB Scorekeeper 1/29/18	64.00
49140	02/09/2018	Printed	E345	EL VAQUERO WESTERN WEAR LLC	Safety Boots/Julian Jimenez	594.85
49141	02/09/2018	Printed	E145	ELMS EQUIPMENT	Sod Cutter Rental	248.50
49142	02/09/2018	Printed	F397	FASTENAL CO.	Screws	3.25
49143	02/09/2018	Printed	F542	FERGUSON ENTERPRISES, INC.	Assembly Kit	63.90
49144	02/09/2018	Printed	G324	ERNIE & LISA GARCIA	Refund Deposit 1135 CADS	2.79
49145	02/09/2018	Printed	G363	GOVINVEST	GASB 68 Reports	3,000.00
49146	02/09/2018	Printed	G536	GRAFFIK INDUSTRIES, INC	Sign Panel	757.49
49147	02/09/2018	Printed	G216	DAYJANE A GRANBERRY	BB Scorekeeper 1/30, 1/31	104.00
49148	02/09/2018	Printed	G1033	WESLEY GRILLEY	Refund Ovrpmt 1033 Walnut St	126.91
49149	02/09/2018	Printed	G1002	BRANDEN GUTIERREZ	BB Referee 1/30/18	32.00
49150	02/09/2018	Printed	H104	HOLMAN PROFESSIONAL	Employee Assistance Feb 2018	563.73
49151	02/09/2018	Printed	H156	THE HOLT GROUP	Volunteer Park E. Parking Lot	11,406.00
49152	02/09/2018	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F.D. #1	29.00
49153	02/09/2018	Printed	I203	I.C. COMMUNITY & ECONOMIC	IV Foreign Trade Zone 2017-18	1,784.18

Check Register Report

Date: 02/09/2018
Time: 9:37 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
49154	02/09/2018	Void	02/09/2018		Void Check	0.00
49155	02/09/2018	Printed	I301	IMPERIAL HARDWARE CO., INC	Stakes	659.43
49156	02/09/2018	Printed	I443	IMPERIAL PRINTERS	Color Paper	32.18
49157	02/09/2018	Printed	I397	IMPERIAL TRUCK CENTER, LLC	Belts, Filter #3991 F.D.	187.26
49158	02/09/2018	Printed	I033	IMPERIAL VALLEY ROUND UP	Refund Deposit/Lions Center	100.00
49159	02/09/2018	Printed	J490	JOHNNY'S NEIGHBORHOOD MARKE	Breakfast/Downtown Detail Crew	48.27
49160	02/09/2018	Printed	K154	K-C WELDING RENTALS, INC.	Safety Boots/Anthony Padilla	270.60
49161	02/09/2018	Printed	K797	KEARNY MESA AUTOMOTIVE CO.	Shocks #204 Streets	385.12
49162	02/09/2018	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Sprinklers	1,597.67
49163	02/09/2018	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Public Works	34.71
49164	02/09/2018	Printed	M804	MYLO JANITORIAL	Cleaning Services - Dec 2017	7,476.00
49165	02/09/2018	Printed	N045	NORTHEND AUTOPARTS, INC.	Support	481.59
49166	02/09/2018	Printed	O567	JIM O'MALLEY PLUMBING	Pipe Cutter, Seal, Teflon Tape	82.59
49167	02/09/2018	Void	02/09/2018		Void Check	0.00
49168	02/09/2018	Printed	O233	O'REILLY AUTO PARTS	Funnel, Antifreeze/LAMBS Bus	360.52
49169	02/09/2018	Printed	O1199	HERIBERTO OCEJO JR	Refund Deposit 133 H St	686.65
49170	02/09/2018	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	8,174.00
49171	02/09/2018	Printed	O607	OSWALT & ASSOCIATES	Attorney Services - Dec 2017	2,474.83
49172	02/09/2018	Printed	P291	GISELLE PADILLA	BB Scorekeeper 1/30, 2/1	78.00
49173	02/09/2018	Printed	P110	PESTMASTER SERVICES	Rodent Control/924 Ivy Street	285.00
49174	02/09/2018	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	61.09
49175	02/09/2018	Printed	P603	PGI	Replace Windshield #3901 F.D.	265.00
49176	02/09/2018	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 1/1-1/31/18	115.64
49177	02/09/2018	Printed	R311	R & K AIR CONDITIONING	Install Spiral Duct	690.50
49178	02/09/2018	Printed	R1435	ROBERT SMYTH PLUMBING	Refund Ovrpmt 508 S 8th Street	38.54
49179	02/09/2018	Printed	R404	JESSE ROTNER	Travel Adv /Supervisory	647.03
49180	02/09/2018	Printed	S849	STILLS ELECTRIC	Replace Bulbs, Ballast	289.82
49181	02/09/2018	Printed	T430	D TAUSSIG & ASSOCIATES, INC.	Rancho Porter CFD Services	4,152.37
49182	02/09/2018	Void	02/09/2018		Void Check	0.00
49183	02/09/2018	Void	02/09/2018		Void Check	0.00
49184	02/09/2018	Printed	U404	UNIFIRST CORPORATION	Uniforms/Anthony Padilla	5,685.20
49185	02/09/2018	Printed	U602	USA BLUEBOOK, INC	Gloves	441.51
49186	02/09/2018	Printed	U1100	UTILITY COST MANAGEMENT LLC	Acct #50181148/5015 Best Road	5,285.01
49187	02/09/2018	Printed	W221	WAL-MART STORES, INC. #01-1555	Chair Covers	115.53
49188	02/09/2018	Printed	W974	EUGENE WHITE	BB Scorekeeper 1/30/18	26.00
49189	02/09/2018	Printed	Z668	STEVEN ZAJDEL	BB Referee 1/29, 1/30, 2/1	160.00
49190	02/09/2018	Printed	Z232	ABRAHAM ZAMUDIO	BB Referee 1/31/18	64.00
49191	02/09/2018	Printed	Z264	RAQUEL A ZEPEDA	BB Scorekeeper 1/29, 2/1	104.00
49192	02/09/2018	Printed	Z249	DOMINICK ZUNIGA	BB Referee 1/30, 1/31	96.00

Total Checks: 80 **Checks Total (excluding void checks): 132,587.89**

Total Payments: 89 **Grand Total (excluding void checks): 135,274.23**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 000.000							
101-000.000-202.000 Accounts							
	AMERICAN EXPRESS///		AP Credit Card Payment 1/28/18	49119	01/28/2018	02/09/2018	16,250.80
							16,250.80
101-000.000-205.303 Downtown							
	BRAWLEY CHAMBER OF		Business Lic Tax 04/1-06/30/17	49124	12/01/2017	02/09/2018	64.00
	BRAWLEY CHAMBER OF		Business Lic Tax 10/1-12/31/17	49124	12/31/2017	02/09/2018	466.00
							530.00
					Total Dept. 000000:		**16,780.80**
Dept: 110.000 General Revenues							
101-110.000-410.910 Utility users							
	BLUE RIVER TECHNOLOGY///		Refund Ovrpmt 900 Flammang	49123	01/30/2018	02/09/2018	2.90
	OCEJO JR/HERIBERTO//		Refund Ovrpmt 257 & 259 J St	49169	01/31/2018	02/09/2018	0.48
	OCEJO JR/HERIBERTO//		Refund Ovrpmt 133 H Street	49169	01/31/2018	02/09/2018	0.11
	ROBERT SMYTH PLUMBING///		Refund Ovrpmt 508 S 8th Street	49178	02/01/2018	02/09/2018	1.48
							4.97
					Total Dept. General Revenues:		**4.97**
Dept: 111.000 City Council							
101-111.000-721 110 Food and							
	PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	49174	01/30/2018	02/09/2018	12.99
							12.99
101-111.000-721 200 Other							
	BUSY BEE FLORAL///	4060	Flowers/Helen Noriega	49128	12/04/2017	02/09/2018	99.67
	BUSY BEE FLORAL///	4063	Plant/Pat Dorsey	49128	12/05/2017	02/09/2018	75.41
							175.08
101-111.000-750.200							
	VERIZON WIRELESS		IPad Mobile Broadband	919	01/15/2018	02/09/2018	76.02
							76.02
					Total Dept. City Council:		**264.09**
Dept: 112.000 City Clerk							
101-112.000-730.200 Technical							
	PRO RECORD STORAGE,	0019725	Document Storage 1/1-1/31/18	49176	02/01/2018	02/09/2018	0.80
							0.80
101-112.000-740.400 Rent							
	PRO RECORD STORAGE,	0019725	Document Storage 1/1-1/31/18	49176	02/01/2018	02/09/2018	114.84
							114.84
101-112.000-750.210 Postage							
	FEDERAL EXPRESS CORP ///	6-068-70481	Mailings - City Clerk	913	01/26/2018	02/09/2018	22.26
							22.26
101-112.000-750.650 Taxes, Fees,							
	CITY CLERK'S ASSOCIATION	2904	2018 Renewal Application	49132	02/01/2018	02/09/2018	130.00
							130.00
					Total Dept. City Clerk:		**267.90**
Dept: 152.000 Utility Billing							
101-152.000-720.100 Office							
	IMPERIAL PRINTERS///	17-6035	Color Paper	49156	01/25/2018	02/09/2018	12.78
							12.78

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
					Total Dept. Utility Billing:		12.78
Dept: 153.000 Personnel							
101-153.000-730.200 Technical							
	CLINICA DE SALUD DEL	68386	Pre-Employment/S. Nickel	49133	01/18/2018	02/09/2018	210.00
	CLINICA DE SALUD DEL	61135	DMV Physical/R. Rosales	49133	01/18/2018	02/09/2018	65.00
	CLINICA DE SALUD DEL	53152	DMV Physical/J. Jimenez	49133	01/18/2018	02/09/2018	65.00
							340.00
					Total Dept. Personnel:		340.00
Dept: 161.000 City Attorney							
101-161.000-730.100 Professional							
	OSWALT & ASSOCIATES///	10288	Attorney Services - Dec 2017	49171	12/31/2017	02/09/2018	2,474.83
							2,474.83
					Total Dept. City Attorney:		2,474.83
Dept: 171.000 Planning							
101-171.000-720.100 Office							
	360 BUSINESS PRODUCTS///		Copy Paper, Comb Bindings	49113	01/29/2018	02/09/2018	37.00
							37.00
101-171.000-730.100 Professional							
	TAUSSIG & ASSOCIATES,	1712107	Rancho Porter CFD Services	49181	12/31/2017	02/09/2018	4,152.37
							4,152.37
					Total Dept. Planning:		4,189.37
Dept: 191.000 Non-departmental							
101-191.000-720.800 Janitorial							
	PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	49174	01/30/2018	02/09/2018	48.10
							48.10
101-191.000-730.200 Technical							
	GOVINVEST///	1404	GASB 68 Reports	49145	01/31/2018	02/09/2018	3,000.00
	PESTMASTER SERVICES///	1399973	Rodent Control/924 Ivy Street	49173	12/01/2017	02/09/2018	175.00
	PESTMASTER SERVICES///	1400866	Rodent Control/924 Ivy Street	49173	12/07/2017	02/09/2018	55.00
	PESTMASTER SERVICES///	1402047	Rodent Control/924 Ivy Street	49173	01/11/2018	02/09/2018	55.00
							3,285.00
101-191.000-740.200 Cleaning							
	ALSCO AMERICAN LINEN		Cleaning Services	49118	02/05/2018	02/09/2018	18.05
	ALSCO AMERICAN LINEN		Cleaning Services	49118	01/31/2018	02/09/2018	31.56
	MYLO JANITORIAL///	5070458	Cleaning Services - Dec 2017	49164	12/31/2017	02/09/2018	776.00
							825.61
101-191.000-750.210 Postage							
	UNITED PARCEL SERVICE,		Mailings - City Clerk	918	01/27/2018	02/09/2018	13.36
							13.36
101-191.000-750.600							
	I.C. COMMUNITY &	IVFTZ-2018	IV Foreign Trade Zone 2017-18	49153	12/20/2017	02/09/2018	1,784.18
							1,784.18
					Total Dept. Non-departmental:		5,956.25
Dept: 211.000 Police Protection							
101-211.000-721.200 Other							
	IMPERIAL HARDWARE CO	505152/2	Oil	49155	01/26/2018	02/09/2018	5.79
							5.79
101-211.000-725.400 Fuel							
	MCNEECE BROS OIL	219848	Fuel/Police Dept	49163	01/30/2018	02/09/2018	2.88

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							2.88
101-211.000-730.200 Technical							
	CHIEF SUPPLY, INC ///	352227	Drug Test Kits	49131	01/25/2018	02/09/2018	156.39
	DESERT DOCUMENT	39048	Document Shredding	49138	01/16/2018	02/09/2018	178.20
							334.59
101-211.000-740.200 Cleaning							
	ALSCO AMERICAN LINEN		Cleaning Services	49118	01/31/2018	02/09/2018	137.35
	MYLO JANITORIAL///	5070458	Cleaning Services - Dec 2017	49164	12/31/2017	02/09/2018	3,150.00
							3,287.35
101-211.000-750.510							
	ROTNER/JESSE//		Travel Adv./Supervisory	49179	01/22/2018	02/09/2018	647.03
							647.03
					Total Dept. Police Protection:		4,277.64
Dept: 211.300 Graffiti Abatement							
101-211.300-721.200 Other							
	WAL-MART STORES, INC.	09017	Brush, Graffiti Remover	49187	01/26/2018	02/09/2018	59.16
							59.16
					Total Dept. Graffiti Abatement:		59.16
Dept: 221.000 Fire Department							
101-221.000-720.600 Plumbing							
	IMPERIAL HARDWARE CO.,	504054/2	Valve	49155	01/16/2018	02/09/2018	12.60
							12.60
101-221.000-721.200 Other							
	WAL-MART STORES, INC.	00378	Chair Covers	49187	01/22/2018	02/09/2018	56.37
							56.37
101-221.000-721.900 Small tools &							
	AIRWAVE COMMUNICATIONS	432695	Volume Knobs	49115	01/25/2018	02/09/2018	27.48
	NORTHEND AUTOPARTS,	607532	Support	49165	01/24/2018	02/09/2018	56.01
							83.49
101-221.000-730.200 Technical							
	I. V. TERMITE & PEST	0252746	Pest Control Svcs F.D. #1	49152	01/19/2018	02/09/2018	29.00
							29.00
101-221.000-750.200							
	VERIZON WIRELESS		Mobile Broadband/Police Dept	919	01/15/2018	02/09/2018	556.19
							556.19
					Total Dept. Fire Department:		737.65
Dept: 221.100 Fire Station #2							
101-221.100-750.200							
	AT&T		Telephone Services 1/19-2/18	911	01/19/2018	02/09/2018	377.26
	AT&T		U-Verse Internet 1/24-2/23	911	01/23/2018	02/09/2018	40.00
							417.26
					Total Dept. Fire Station #2:		417.26
Dept: 231.000 Building Inspection							
101-231.000-720.100 Office							
	360 BUSINESS PRODUCTS///		Copy Paper, Comb Bindings	49113	01/29/2018	02/09/2018	37.00
							37.00
101-231.000-721.200 Other							
	IMPERIAL HARDWARE CO	505130/2	Cleaner, Graphite Powder	49155	01/26/2018	02/09/2018	70.88

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							70.88
				Total Dept. Building Inspection:			107.88
Dept: 241.000 Animal Control							
101-241.000-721.100 Uniforms							
	UNIFIRST CORPORATION///		Jacket/Refugio Martinez	49184	01/03/2018	02/09/2018	32.13
							32.13
				Total Dept. Animal Control:			32.13
Dept: 311.000 Engineering							
101-311.000-721.100 Uniforms							
	UNIFIRST CORPORATION///		Uniforms/Alan Chan	49184	01/03/2018	02/09/2018	262.74
							262.74
101-311.000-740.100 Repair &							
	CANON SOLUTIONS		P.W. Scanner, Printer Maint.	49129	01/03/2018	02/09/2018	82.92
							82.92
101-311.000-740.200 Cleaning							
	ALSCO AMERICAN LINEN		Cleaning Services	49118	12/04/2017	02/09/2018	26.12
	ALSCO AMERICAN LINEN		Cleaning Services	49118	01/08/2018	02/09/2018	26.12
	ALSCO AMERICAN LINEN		Cleaning Services	49118	01/15/2018	02/09/2018	26.12
	ALSCO AMERICAN LINEN		Cleaning Services	49118	01/22/2018	02/09/2018	26.12
	MYLO JANITORIAL///	5070458	Cleaning Services - Dec 2017	49164	12/31/2017	02/09/2018	690.00
							794.48
101-311.000-740.400 Rent							
	CANON FINANCIAL	18140417	P.W Plotter Rental-Jan 2018	912	01/02/2018	02/09/2018	301.70
							301.70
101-311.000-750.210 Postage							
	UNITED PARCEL SERVICE,		Mailings- Engineering	918	01/13/2018	02/09/2018	113.17
							113.17
101-311.000-750.650 Taxes, Fees,							
	CANON FINANCIAL	18140417	P.W. Plotter Rental-Jan 2018	912	01/02/2018	02/09/2018	4.20
							4.20
				Total Dept. Engineering:			1,559.21
Dept: 411.000 Community							
101-411.000-720.100 Office							
	360 BUSINESS PRODUCTS///		Copy Paper, Comb Bindings	49113	01/29/2018	02/09/2018	37.00
							37.00
				Total Dept. Community Development:			37.00
Dept: 511.000 Parks							
101-511.000-720.300 Chemicals							
	IMPERIAL HARDWARE CO.,	483946/2	Bleach	49155	12/01/2017	02/09/2018	50.79
							50.79
101-511.000-720.500 Electrical							
	IMPERIAL HARDWARE CO.,	484147/2	Outlet	49155	12/01/2017	02/09/2018	35.55
							35.55
101-511.000-720.600 Plumbing							
	CORE & MAIN LP///	I386938	Coupling	49134	01/26/2018	02/09/2018	23.99
	FERGUSON ENTERPRISES,	5635234	Assembly Kit	49143	01/19/2018	02/09/2018	63.90
	LABRUCHERIE IRRIGATION	151735c	Sprinklers	49162	01/26/2018	02/09/2018	655.07
	LABRUCHERIE IRRIGATION	152039c	Sprinklers	49162	01/31/2018	02/09/2018	942.60
							1,685.56

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-511.000-721.100	Uniforms						
	K-C WELDING RENTALS,	91731	Safety Boots/David Villalobos	49160	01/26/2018	02/09/2018	97.41
	K-C WELDING RENTALS,	91732	Safety Boots/Anthony Padilla	49160	01/26/2018	02/09/2018	173.19
	UNIFIRST CORPORATION///	360 1566111	Uniforms/Miguel Perez	49184	01/03/2018	02/09/2018	272.12
	UNIFIRST CORPORATION///	360 1566112	Uniforms/Gerardo Vindiola	49184	01/03/2018	02/09/2018	272.12
	UNIFIRST CORPORATION///	360 1566113	Uniforms/Cesar Duarte	49184	01/03/2018	02/09/2018	246.44
	UNIFIRST CORPORATION///	360 1567807	Uniforms/Cesar Duarte	49184	01/03/2018	02/09/2018	35.08
	UNIFIRST CORPORATION///	360 1566114	Uniforms/Anthony Padilla	49184	01/03/2018	02/09/2018	211.63
							1,307.99
101-511.000-721.110	Food and						
	JOHNNY'S NEIGHBORHOOD	283	Breakfast/Downtown Detail Crew	49159	01/30/2018	02/09/2018	25.21
	JOHNNY'S NEIGHBORHOOD	272	Breakfast/Downtown Detail Crew	49159	01/31/2018	02/09/2018	23.06
							48.27
101-511.000-721.200	Other						
	GRAFFIK INDUSTRIES, INC.//	4790	Restroom Signs	49146	01/26/2018	02/09/2018	268.30
	GRAFFIK INDUSTRIES, INC.//	4802	Sign Panel	49146	01/31/2018	02/09/2018	489.19
	IMPERIAL HARDWARE CO.,	485490/2	Paint, Roller Covers	49155	12/01/2017	02/09/2018	157.51
	IMPERIAL HARDWARE CO.,	505068/2	Keys, General Hardware	49155	01/25/2018	02/09/2018	6.38
	IMPERIAL HARDWARE CO.,	505127/2	Gutter Spike	49155	01/26/2018	02/09/2018	11.31
	IMPERIAL HARDWARE CO.,	505376/2	V-Belt, Nuts	49155	01/29/2018	02/09/2018	13.49
							946.18
101-511.000-740.400	Rent						
	ELMS EQUIPMENT//		Sod Cutter Rental	49141	01/30/2018	02/09/2018	248.50
							248.50
101-511.000-750.200							
	AT&T		U-Verse Internet 1/17-2/16	911	01/16/2018	02/09/2018	70.00
							70.00
101-511.000-800.300							
	IMPERIAL HARDWARE CO.,	485478/2	Nuts/Restroom Rehab	49155	10/21/2017	02/09/2018	10.02
							10.02
					Total Dept. Parks:		**4,402.86**
Dept: 521.000	**Recreation & Lions**						
101-521.000-470.110	Rents and						
	IMPERIAL VALLEY ROUND	536942	Refund Deposit/Lions Center	49158	02/02/2018	02/09/2018	100.00
							100.00
101-521.000-720.100	Office						
	STAPLES ADVANTAGE//		Hanging Folders, File Box	917	01/13/2018	02/09/2018	42.73
							42.73
101-521.000-720.300	Chemicals						
	BRENNTAG PACIFIC INC.//	BPI803543	Sodium Hypochlorite	49127	01/18/2018	02/09/2018	802.77
							802.77
101-521.000-721.100	Uniforms						
	UNIFIRST CORPORATION///	360 1566109	Uniforms/Fanny Posada	49184	01/03/2018	02/09/2018	121.77
	UNIFIRST CORPORATION///	360 1566110	Uniforms/David Siqueiroz	49184	01/03/2018	02/09/2018	237.19
							358.96
101-521.000-721.200	Other						
	AYERS DISTRIBUTING//	5884	Plastic Eggs	49120	01/23/2018	02/09/2018	278.00
							278.00
101-521.000-721.900	Small tools &						
	STAPLES ADVANTAGE//		Rolling File Cart	917	01/20/2018	02/09/2018	52.79
							52.79

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-521.000-740.200 Cleaning							
	ALSCO AMERICAN LINEN		Cleaning Services	49118	01/29/2018	02/09/2018	27.00
							27.00
					Total Dept. Recreation & Lions Center:		**1,662.25**
Dept: 521.100 Recreation Leagues							
101-521.100-730.200 Technical							
	ALEXANDER/BRYCE//		BB Referee 1/29, 1/30, 2/1	49116	02/02/2018	02/09/2018	160.00
	CARRILLO/RIANNA		BB Scorekeeper 1/30, 1/31	49130	02/02/2018	02/09/2018	104.00
	DURAN/HANNAH//		BB Scorekeeper 1/29/18	49139	02/02/2018	02/09/2018	64.00
	GRANBERRY/DAYJANE A//		BB Scorekeeper 1/30, 1/31	49147	02/02/2018	02/09/2018	104.00
	GUTIERREZ/BRANDEN//		BB Referee 1/30/18	49149	02/02/2018	02/09/2018	32.00
	PADILLA/GISELLE//		BB Scorekeeper 1/30, 2/1	49172	02/02/2018	02/09/2018	78.00
	WHITE/EUGENE//		BB Scorekeeper 1/30/18	49188	02/02/2018	02/09/2018	26.00
	ZAJDEL/STEVEN//		BB Referee 1/29, 1/30, 2/1	49189	02/02/2018	02/09/2018	160.00
	ZAMUDIO/ABRAHAM//		BB Referee 1/31/18	49190	02/02/2018	02/09/2018	64.00
	ZEPEDA/RAQUEL A//		BB Scorekeeper 1/29, 2/1	49191	02/02/2018	02/09/2018	104.00
	ZUNIGA/DOMINICK//		BB Referee 1/30, 1/31	49192	02/02/2018	02/09/2018	96.00
							992.00
					Total Dept. Recreation Leagues:		**992.00**
Dept: 522.000 Senior Citizens							
101-522.000-750.200							
	AT&T		U-Verse Internet 1/24-2/23	911	01/23/2018	02/09/2018	55.00
							55.00
					Total Dept. Senior Citizens Center:		**55.00**
Dept: 551.000 Library							
101-551.000-740.200 Cleaning							
	MYLO JANITORIAL//	5070458	Cleaning Services - Dec 2017	49164	12/31/2017	02/09/2018	1,900.00
							1,900.00
101-551.000-740.400 Rent							
	BRAWLEY MASONIC TEMPLE		Office Space Rent - Feb 2018	49125	02/05/2018	02/09/2018	500.00
							500.00
					Total Dept. Library:		**2,400.00**
					Total Fund General Fund:		**47,031.03**
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-721.100 Uniforms							
	UNIFIRST CORPORATION///	360 1566117	Uniforms/Daniel Atondo	49184	01/03/2018	02/09/2018	228.07
	UNIFIRST CORPORATION///	360 1566119	Uniform/Jonathan Gutierrez	49184	01/03/2018	02/09/2018	259.12
	UNIFIRST CORPORATION///	360 1566121	Uniforms/Jose Limon	49184	01/03/2018	02/09/2018	256.59
	UNIFIRST CORPORATION///	360 1566122	Uniforms/Pablo Lopez	49184	01/03/2018	02/09/2018	262.74
	UNIFIRST CORPORATION///	360 1566124	Uniforms/Ricardo Rosales	49184	01/03/2018	02/09/2018	211.63
	UNIFIRST CORPORATION///	360 1566125	Uniforms/Julio Velasquez	49184	01/03/2018	02/09/2018	238.07
							1,456.22
211-312.000-721.200 Other							
	UNIFIRST CORPORATION///	360 1566120	Uniforms/Julian Jimenez	49184	01/03/2018	02/09/2018	211.63
							211.63
211-312.000-730.200 Technical							
	STILLS ELECTRIC///	6059	Replace Bulbs, Ballast	49180	01/22/2018	02/09/2018	289.82
							289.82
					Total Dept. Street Maintenance &		**1,957.67**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
					Total Fund Gas Tax:		1,957.67
Fund: 215 Measure D - Sales Tax							
Dept: 000.000							
215-000.000-202.000	Accounts						
	AMERICAN EXPRESS///		AP Credit Card Payment 1/28/18	49119	01/28/2018	02/09/2018	34,993.08
							34,993.08
					Total Dept. 000000:		34,993.08
					Total Fund Measure D -		34,993.08
Fund: 421 Capital Projects -							
Dept: 310.000 Street Projects							
421-310.000-730.100	Professional						
	HOLT GROUP/THE//	17-12-016	Bus Shelter Improvements	49151	12/31/2017	02/09/2018	2,783.00
	HOLT GROUP/THE//	17-12-014	Bus Shelter Impovements	49151	12/31/2017	02/09/2018	120.00
	HOLT GROUP/THE//	17-12-17	Bus Shelter Improvements	49151	12/31/2017	02/09/2018	2,607.00
							5,510.00
					Total Dept. Street Projects:		5,510.00
					Total Fund Capital Projects		5,510.00
Fund: 501 Water							
Dept: 000.000							
501-000.000-202.000	Accounts						
	AMERICAN EXPRESS///		AP Credit Card Payment 1/28/18	49119	01/28/2018	02/09/2018	801.47
							801.47
501-000.000-205.200	Water						
	BENNETT/RONNIE M &		Refund Deposit 1138 Elm Ct	49122	02/02/2018	02/09/2018	23.60
	BLUE RIVER TECHNOLOGY///		Refund Deposit 900 Flammang	49123	01/30/2018	02/09/2018	222.58
	GARCIA/ERNIE & LISA//		Refund Deposit 1135 CADS	49144	02/01/2018	02/09/2018	2.79
	OCEJO JR/HERIBERTO//		Refund Deposit 257 & 259 J St	49169	01/31/2018	02/09/2018	321.58
	OCEJO JR/HERIBERTO//		Refund Deposit 133 H St	49169	01/31/2018	02/09/2018	330.58
							901.13
					Total Dept. 000000:		1,702.60
Dept: 321.000 Water Treatment							
501-321.000-440.710	Water sales						
	BLUE RIVER TECHNOLOGY///		Refund Ovrpmt 900 Flammang	49123	01/30/2018	02/09/2018	3.58
	GRILLEY/WESLEY//		Refund Ovrpmt 1033 Walnut St	49148	01/30/2018	02/09/2018	126.91
	OCEJO JR/HERIBERTO//		Refund Ovrpmt 257 & 259 J St	49169	01/31/2018	02/09/2018	2.00
	OCEJO JR/HERIBERTO//		Refund Ovrpmt 133 H Street	49169	01/31/2018	02/09/2018	2.37
							134.86
501-321.000-720.500	Electrical						
	DDP ELECTRIC, INC///	23	Futronics Card	49137	01/31/2018	02/09/2018	850.00
							850.00
501-321.000-721.100	Uniforms						
	UNIFIRST CORPORATION///		Uniforms/Ralph Walker	49184	01/03/2018	02/09/2018	229.29
	UNIFIRST CORPORATION///		Uniforms/Mariano Valenzuela	49184	01/03/2018	02/09/2018	257.39
	UNIFIRST CORPORATION///		Uniforms/Roberto Orozco	49184	01/03/2018	02/09/2018	211.63
	UNIFIRST CORPORATION///		Uniform/Pete Guzman	49184	01/03/2018	02/09/2018	214.32
	UNIFIRST CORPORATION///		Uniform/Ricardo Arguellez	49184	01/03/2018	02/09/2018	338.08
							1,250.71
501-321.000-721.200	Other						
	FASTENAL CO ///	CAEL	Screws	49142	01/17/2018	02/09/2018	3.25

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL HARDWARE CO.,	485025/2	Clamps, Valve	49155	12/01/2017	02/09/2018	6.07
	IMPERIAL HARDWARE CO.,	504863/2	Gloves	49155	01/24/2018	02/09/2018	19.38
	IMPERIAL HARDWARE CO.,	505058/2	Tape, Hose Clamp	49155	01/25/2018	02/09/2018	28.03
	IMPERIAL HARDWARE CO.,	505569/2	Tube, Brush, Filters, Duster	49155	01/30/2018	02/09/2018	97.36
	IMPERIAL HARDWARE CO.,	505606/2	Pails, Lids, Brush	49155	01/31/2018	02/09/2018	43.30
	MALLORY SAFETY & SUPPLY	4388079	Safety Glasses	915	01/23/2018	02/09/2018	21.55
							218.94
501-321.000-730.200	Technical						
	DDP ELECTRIC, INC///	2	Troubleshoot Electrical Card	49137	12/01/2017	02/09/2018	922.50
	DDP ELECTRIC, INC///	25	Replace Filter, Install Card	49137	01/31/2018	02/09/2018	945.00
	ORANGE COMMERCIAL	9182	Microbiology Analysis	49170	01/22/2018	02/09/2018	1,287 00
							3,154.50
501-321.000-740.100	Repair &						
	DDP ELECTRIC, INC///	20	Troubleshoot, Repair Filter	49137	01/29/2018	02/09/2018	210.00
							210.00
501-321.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	49118	01/31/2018	02/09/2018	53.30
	MYLO JANITORIAL///	5070458	Cleaning Services - Dec 2017	49164	12/31/2017	02/09/2018	510.00
							563.30
					Total Dept. Water Treatment:		**6,382.31**
Dept: 322.000	**Water Distribution**						
501-322.000-720.600	Plumbing						
	CORE & MAIN LP///	I357503	Fittings	49134	01/19/2018	02/09/2018	885.71
	CORE & MAIN LP///	I240007	Fittings	49134	01/23/2018	02/09/2018	912.86
	CORE & MAIN LP///	I371015	Copper Pipe, Curb Stop	49134	01/23/2018	02/09/2018	939.22
	CORE & MAIN LP///	I403487	Retainers, O-Rings	49134	01/31/2018	02/09/2018	759.62
	O'MALLEY PLUMBING/JIM//	95332	Pipe Cutter, Seal, Teflon Tape	49166	01/23/2018	02/09/2018	34.10
							3,531.51
501-322 000-721.100	Uniforms						
	EL VAQUERO WESTERN	40588	Safety Boots/Daniel Atondo	49140	01/30/2018	02/09/2018	200.00
	EL VAQUERO WESTERN	40586	Safety Boots/Pablo Lopez	49140	01/30/2018	02/09/2018	200.00
	EL VAQUERO WESTERN	38139	Safety Boots/Julian Jimenez	49140	12/21/2017	02/09/2018	194.85
	UNIFIRST CORPORATION///	360 1566118	Uniforms/Joseph Galvan	49184	01/03/2018	02/09/2018	259 32
	UNIFIRST CORPORATION///	360 1566123	Uniforms/Bobby Limon	49184	01/03/2018	02/09/2018	205 49
							1,059.66
501-322.000-721.200	Other						
	BRAWLEY TRACTOR	0021875	O-Rings Gaskets	49126	01/25/2018	02/09/2018	23.81
	CORE & MAIN LP///	I393971	Meter Box, Plier	49134	01/26/2018	02/09/2018	129.94
	IMPERIAL HARDWARE CO.,	505576/2	Flashlight	49155	01/30/2018	02/09/2018	35.87
	IMPERIAL HARDWARE CO.,	485027/2	Stakes	49155	12/01/2017	02/09/2018	10.15
							199.77
501-322.000-721.900	Small tools &						
	CORE & MAIN LP///	I393971	Meter Box, Plier	49134	01/26/2018	02/09/2018	48.77
	IMPERIAL HARDWARE CO.,	505387/2	Drilling Hammer	49155	01/29/2018	02/09/2018	27.13
	O'MALLEY PLUMBING/JIM//	95332	Pipe Cutter, Seal, Teflon Tape	49166	01/23/2018	02/09/2018	48.49
	O'REILLY AUTO PARTS///		Socket Set	49168	01/31/2018	02/09/2018	96.96
							221.35
501-322.000-750.400	Travel						
	BALDERAS/OMAR//		Reimb. Travel/Backflow Tester	49121	02/02/2018	02/09/2018	382.47
							382.47
					Total Dept. Water Distribution:		**5,394.76**
					Total Fund Water:		**13,479.67**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 511 Wastewater							
Dept: 000.000							
511-000.000-202.000	Accounts						
	AMERICAN EXPRESS///		AP Credit Card Payment 1/28/18	49119	01/28/2018	02/09/2018	1,663.68
							1,663.68
						Total Dept. 000000:	**1,663.68**
Dept: 331.000 Wastewater							
511-331.000-440.730	Sewer						
	BLUE RIVER TECHNOLOGY///		Refund Ovrpmt 900 Flammang	49123	01/30/2018	02/09/2018	25.58
	OCEJO JR/HERIBERTO//		Refund Ovrpmt 257 & 259 J St	49169	01/31/2018	02/09/2018	9.89
	OCEJO JR/HERIBERTO//		Refund Ovrpmt 133 H Street	49169	01/31/2018	02/09/2018	19.64
	ROBERT SMYTH PLUMBING///		Refund Ovrpmt 508 S 8th Street	49178	02/01/2018	02/09/2018	37.06
							92.17
						Total Dept. Wastewater Collection:	**92.17**
Dept: 332.000 Wastewater							
511-332.000-720.300	Chemicals						
	BRENNTAG PACIFIC INC.//	BPI269192	Credit Drum Deposit	49127	12/27/2017	02/09/2018	-240.00
	INDUSTRIAL CHEM LABS	240482	Degreaser	914	12/01/2017	02/09/2018	677.24
							437.24
511-332.000-721.100	Uniforms						
	UNIFIRST CORPORATION///		Uniforms/Antonio Garcia	49184	01/03/2018	02/09/2018	211.63
	UNIFIRST CORPORATION///		Uniforms/Truman Rogers	49184	01/03/2018	02/09/2018	205.72
	UNIFIRST CORPORATION///		Uniforms/Sylvia Olvera	49184	01/03/2018	02/09/2018	157.51
							574.86
511-332.000-721.200	Other						
	USA BLUEBOOK, INC///	456059	Gloves	49185	01/04/2018	02/09/2018	441.51
							441.51
511-332.000-725.400	Fuel						
	MCNEECE BROS OIL	219474	Fuel/Public Works	49163	01/23/2018	02/09/2018	31.83
							31.83
511-332.000-730.200	Technical						
	IMPERIAL PRINTERS///	335727	Copies	49156	01/05/2018	02/09/2018	19.40
	ORANGE COMMERCIAL	9152	Microbiology Analysis	49170	01/08/2018	02/09/2018	365.00
	ORANGE COMMERCIAL	9163	Microbiology Analysis	49170	01/16/2018	02/09/2018	3,421.00
	ORANGE COMMERCIAL	9164	Toxicity Bioassay Analysis	49170	01/16/2018	02/09/2018	2,736.00
	ORANGE COMMERCIAL	9178	Microbiology Analysis	49170	01/22/2018	02/09/2018	365.00
	R & K AIR CONDITIONING	38156	Install Spiral Duct	49177	12/29/2017	02/09/2018	690.50
	UTILITY COST MANAGEMENT	23124	Acct #50181148/5015 Best Road	49186	01/24/2018	02/09/2018	5,285.01
							12,881.91
511-332.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	49118	01/15/2018	02/09/2018	109.05
	ALSCO AMERICAN LINEN		Cleaning Services	49118	01/22/2018	02/09/2018	109.05
	ALSCO AMERICAN LINEN		Cleaning Services	49118	01/29/2018	02/09/2018	109.05
	MYLO JANITORIAL///	5070458	Cleaning Services - Dec 2017	49164	12/31/2017	02/09/2018	450.00
							777.15
511-332.000-750.650	Taxes, Fees,						
	CWEA///		Certification Renewal Fees/	49135	01/08/2018	02/09/2018	270.00
							270.00
						Total Dept. Wastewater treatment:	**15,414.50**
						Total Fund Wastewater:	**17,170.35**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 532 Airport Projects							
Dept: 351.100 Airport							
532-351.100-730.100 Professional							
	AE CONSULTING, INC.//	08204	Airfield Lighting Rehab	49114	01/09/2018	02/09/2018	3,800.00
							3,800.00
					Total Dept. Airport construction:		**3,800.00**
						Total Fund Airport	**3,800.00**
Fund: 601 Maintenance							
Dept: 000.000							
601-000.000-202.000 Accounts							
	AMERICAN EXPRESS//		AP Credit Card Payment 1/28/18	49119	01/28/2018	02/09/2018	254.21
							254.21
						Total Dept. 000000:	**254.21**
Dept: 801.000 Vehicle							
601-801.000-720.100 Office							
	OFFICE DEPOT, INC.//		Toner	916	01/22/2018	02/09/2018	262.87
							262.87
601-801.000-720.400 Automotive							
	BRAWLEY TRACTOR	0022102	Filters/LAMBS Bus	49126	02/01/2018	02/09/2018	79.26
	BRAWLEY TRACTOR	0021889	Filters #21 Streets	49126	01/25/2018	02/09/2018	133.69
	IMPERIAL HARDWARE CO.,	505770/2	Nipple, Coupling/LAMBS Bus	49155	02/01/2018	02/09/2018	4.25
	IMPERIAL TRUCK CENTER,	ITC034332	Belts, Filter #3991 F.D.	49157	01/23/2018	02/09/2018	187.26
	KEARNY MESA AUTOMOTIVE	485694	Shocks #204 Streets	49161	01/31/2018	02/09/2018	385 12
	NORTHEND AUTOPARTS,	607418	Brake Pads #903 PD	49165	01/23/2018	02/09/2018	125.44
	NORTHEND AUTOPARTS,	607434	Brake Rotors #903 PD	49165	01/23/2018	02/09/2018	95.23
	O'REILLY AUTO PARTS//		Filters #204 Streets, Shop	49168	01/30/2018	02/09/2018	34.39
	O'REILLY AUTO PARTS//		Rack and Pinion #204 Streets	49168	01/30/2018	02/09/2018	582.08
	O'REILLY AUTO PARTS//		Filter #I175 PD	49168	01/31/2018	02/09/2018	7.32
	O'REILLY AUTO PARTS//		Filters/Shop	49168	02/01/2018	02/09/2018	29.26
	O'REILLY AUTO PARTS//		Tie Rods #204 Streets	49168	01/31/2018	02/09/2018	61.01
	O'REILLY AUTO PARTS//		Rack and Pinion Warranty	49168	01/31/2018	02/09/2018	-384 64
	O'REILLY AUTO PARTS//		Return Shocks	49168	01/30/2018	02/09/2018	-177.87
	O'REILLY AUTO PARTS//		Filters/Shop	49168	01/23/2018	02/09/2018	65.85
	O'REILLY AUTO PARTS//		Spark Plugs/Parks Weed Eater	49168	01/24/2018	02/09/2018	5.37
	O'REILLY AUTO PARTS//		Funnel, Antifreeze/LAMBS Bus	49168	01/25/2018	02/09/2018	33 80
							1,266.82
601-801.000-720.420 Oils &							
	O'REILLY AUTO PARTS//		Power Steering #204 Sts	49168	01/31/2018	02/09/2018	6.99
							6.99
601-801 000-720.500 Electrical							
	IMPERIAL HARDWARE CO.,	505771/2	Batteries	49155	02/01/2018	02/09/2018	13 57
	NORTHEND AUTOPARTS,	607428	Battery #934 PD	49165	01/23/2018	02/09/2018	204.91
							218.48
601-801.000-721.100 Uniforms							
	UNIFIRST CORPORATION//		Jacket/Steve Garcia	49184	01/03/2018	02/09/2018	35.75
							35.75
601-801 000-740.100 Repair &							
	D & H BODY SHOP INC.//	8556	Deductable Due #163 P.D	49136	01/17/2018	02/09/2018	2,500.00
	PGI	22120	Replace Windshield #3901 F.D	49175	01/17/2018	02/09/2018	265.00
							2,765.00
601-801.000-740 200 Cleaning							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	49118	01/29/2018	02/09/2018	25.32
	ALSCO AMERICAN LINEN		Cleaning Services	49118	01/29/2018	02/09/2018	37.26
							62.58
			Total Dept. Vehicle Maintenance Shop:				**4,618.49**
Dept: 802.000 Grounds & Facility							
601-802.000-800.300							
	HOLT GROUP/THE//	17-21-018	Volunteer Park E. Parking Lot	49151	12/31/2017	02/09/2018	5,896.00
							5,896.00
			Total Dept. Grounds & Facility				**5,896.00**
			Total Fund Maintenance:				**10,768.70**
Fund: 602 Risk Management							
Dept: 814.000 Employee Health							
602-814.000-750.100 Insurance							
	HOLMAN PROFESSIONAL		Employee Assistance Feb 2018	49150	02/01/2018	02/09/2018	563.73
							563.73
			Total Dept. Employee Health Benefits:				**563.73**
			Total Fund Risk				**563.73**
			Grand Total:				**135,274.23**

Check Register Report

Date: 02/16/2018
Time: 4:03 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
49260	02/16/2018	Printed	A366	AFLAC GROUP INSURANCE	Critical Care Withheld	175.19
49261	02/16/2018	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	3,130.72
49262	02/16/2018	Printed	B202	BRAWLEY FIREFIGHTERS LOCAL #19	February Union Dues	450.00
49263	02/16/2018	Printed	B208	BRAWLEY POLICE SERGEANT'S ASSO	February Union Dues	250.00
49264	02/16/2018	Printed	B213	BRAWLEY PUBLIC SAFETY EMPLOYEE	February Union Dues	2,502.00
49265	02/16/2018	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	1,871.41
49266	02/16/2018	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical &	373.45
49267	02/16/2018	Printed	C095	COURT ORDERED DEBT COLLECTIONS	Deductions	285.41
49268	02/16/2018	Printed	F689	FRANCHISE TAX BOARD	Deductions	175.00
49269	02/16/2018	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	5,324.09
49270	02/16/2018	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	165.00
49271	02/16/2018	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	521.00
49272	02/16/2018	Printed	T542	TEAMSTERS LOCAL #542	February Union Dues	1,344.00
49273	02/16/2018	Printed	U660	UNITED STATES TREASURY	Deductions	177.50
49274	02/16/2018	Printed	U761	UNITED STATES TREASURY	Deductions	200.00
49275	02/16/2018	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	39.00

Total Checks: 16 **Checks Total (excluding void checks): 16,983.77**

Check Register Report

Date: 02/16/2018
Time: 1:41 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
920	02/16/2018	Printed	D178	DIRECTV	Acct# 041023715 1/26-2/25/18	217.54
921	02/16/2018	Printed	E171	EMERGENCY MEDICAL PRODUCTS, IN	EMS Supplies	1,025.07
922	02/16/2018	Printed	F266	FIRE ETC., INC.	Boots Streamlight	2,594.62
923	02/16/2018	Printed	M513	MEDTOX LABORATORIES, INC	Evidentiary Drug Analysis	15.61
924	02/16/2018	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - City Clerk	99.82
			Total Checks: 5		**Checks Total (excluding void checks):**	**3,952.66**
49193	02/16/2018	Printed	B364	360 BUSINESS PRODUCTS	Toner	388.21
49194	02/16/2018	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Feb 2018 Radio Maint. Contract	523.00
49195	02/16/2018	Printed	A997	BRYCE ALEXANDER	BB Referee 2/5, 2/6, 2/8	160.00
49196	02/16/2018	Printed	A3163	ALL COUNTY FIRE	Fire Extinguisher Maintenance	69.01
49197	02/16/2018	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	215.40
49198	02/16/2018	Printed	A311	AMERICAN SOCIETY OF CIVIL	2018 Membership Fee/Alan Chan	255.00
49199	02/16/2018	Printed	A232	ARC INDUSTRIES	Park Litter Control - Jan 2018	657.05
49200	02/16/2018	Printed	A688	AT&T LONG DISTANCE	Telephone Services 12/25-1/24	44.44
49201	02/16/2018	Printed	A205	AVIATION MARINE INSURANCE	2018 Airport Policy Renewal	3,938.00
49202	02/16/2018	Printed	B1600	BALES ENGINEERING INC	Airport Lighting Rehab Project	63,268.10
49203	02/16/2018	Printed	B232	BIOMETRICS4ALL, INC.	Relay Fees 1/1 - 1/31/18	16.50
49204	02/16/2018	Printed	B684	LAURA P. BLAKE	Zumba Instructor A.M. Jan 2018	233.75
49205	02/16/2018	Printed	B245	MELINA F BUENO	Refund Ovrpmnt 1035 Pine Ct	38.90
49206	02/16/2018	Printed	C1095	RIANNA MICHELLE CARRILLO	BB Scorekeeper 2/6, 2/8	128.00
49207	02/16/2018	Printed	C902	CHEVRON & TEXACO CARD SERVICES	Fuel - Police Dept.	64.62
49208	02/16/2018	Printed	C910	CONVEYOR GROUP	Portrait/Luke Hamby	166.25
49209	02/16/2018	Printed	C0925	MARY ESTHER CORTEZ	Refund Deposit 942 Steven	68.28
49210	02/16/2018	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Bulletin Fees	25.00
49211	02/16/2018	Printed	D402	DAPPER TIRE CO., INC.	Tires #P164 PD	596.82
49212	02/16/2018	Printed	D701	DAVID & SONS TRUCK REPAIR, INC	Tubing #3991 FD	20.36
49213	02/16/2018	Printed	D138	DESERT RV	Install AC/LAMBS Bus	1,062.76
49214	02/16/2018	Printed	D0105	HANNAH DURAN	BB Scorekeeper 2/5, 2/7	104.00
49215	02/16/2018	Printed	E145	ELMS EQUIPMENT	Scissor Lift Rental	248.80
49216	02/16/2018	Printed	E101	EMPLOYMENT DEVELOPMENT DEPART	2017 4th Qtr Unemployment	15,383.08
49217	02/16/2018	Printed	F542	FERGUSON ENTERPRISES, INC	Flange	44.31
49218	02/16/2018	Printed	F124	FIRE STATION OUTFITTERS	Recliners	4,363.88
49219	02/16/2018	Printed	G750	GOVCONNECTION, INC	Monitor Mounts	886.36
49220	02/16/2018	Printed	G216	DAYJANE A GRANBERRY	BB Scorekeeper 2/6, 2/7	104.00
49221	02/16/2018	Printed	G992	BLANCA ESTELLA GUERRA	Refund Ovrpmt 978 Jennifer St	33.69
49222	02/16/2018	Printed	G1002	BRANDEN GUTIERREZ	BB Referee 2/6, 2/7	96.00
49223	02/16/2018	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F.D. #2	38.00
49224	02/16/2018	Printed	I202	I.C. BEHAVIORAL HEALTH SERVICE	Pre-Employment Evaluations	593.60
49225	02/16/2018	Void	02/16/2018		Void Check	0.00
49226	02/16/2018	Void	02/16/2018		Void Check	0.00
49227	02/16/2018	Printed	I301	IMPERIAL HARDWARE CO., INC.	Coil Chain	452.94
49228	02/16/2018	Printed	I443	IMPERIAL PRINTERS	Address Stamps	594.93
49229	02/16/2018	Printed	I975	IMPERIAL VALLEY HUMANE SOCIETY	Animal Control - February 2018	5,000.00
49230	02/16/2018	Printed	I567	IMPERIAL VALLEY PRESS	Ad/Planning Technician	3,339.61
49231	02/16/2018	Printed	I430	IMPERIAL VALLEY TRUCK & AUTO	Tubing, Tee #3991 FD	12.67
49232	02/16/2018	Printed	J490	JOHNNY'S NEIGHBORHOOD MARKE	Breakfast/Downtown Detail Crew	41.16
49233	02/16/2018	Printed	J720	JOL ENTERPRISES, INC	Main Street Lighting Project	300.00
49234	02/16/2018	Printed	K543	KNORR SYSTEMS, INC.	Pool Test Kits	146.50
49235	02/16/2018	Printed	M944	JAQUELINE MACIAS	Zumba Instructor P.M. Jan 2018	165.75
49236	02/16/2018	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Parks & Rec Dept	2,034.85
49237	02/16/2018	Printed	N045	NORTHEND AUTOPARTS, INC	O-Ring #903 PD	517.84
49238	02/16/2018	Printed	O233	O'REILLY AUTO PARTS	Power Outlet #207 Streets	141.01

Check Register Report

Date 02/16/2018
Time 1:41 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
49239	02/16/2018	Printed	O113	OK RUBBER TIRES	Replace Tire	100.49
49240	02/16/2018	Printed	O901	ORANGE COMMERCIAL CREDIT	Copper Analysis	4,425.00
49241	02/16/2018	Printed	P291	GISELLE PADILLA	BB Scorekeeper 2/8/18	52.00
49242	02/16/2018	Printed	P110	PESTMASTER SERVICES	Pest Control/Senior Center	160.00
49243	02/16/2018	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	17.22
49244	02/16/2018	Printed	P1271	POWER ADMIN LLC	1 Yr Support & Maintenance	360.00
49245	02/16/2018	Printed	S155	SAN DIEGO COUNTY	Police Radio System Fee/Jan	2,394.00
49246	02/16/2018	Printed	S1060	SAN DIEGO TESTING	Asbestos Inspection/575 J St	1,850.00
49247	02/16/2018	Printed	S885	SIRCHIE FINGERPRINT LABORATORI	Evidence Tape	102.99
49248	02/16/2018	Printed	S402	SOUTH COAST EMERGENCY	Switches #3991 FD	694.50
49249	02/16/2018	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	172 969 1728 3 12/7/17-1/9/18	18.99
49250	02/16/2018	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	Night at the Races Tickets	150.00
49251	02/16/2018	Printed	U560	UNIVAR USA, INC.	Sodium Hypochlorite	3,499.34
49252	02/16/2018	Printed	U602	USA BLUEBOOK, INC	Replacement Tubing	526.90
49253	02/16/2018	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	1,218.88
49254	02/16/2018	Printed	W974	EUGENE WHITE	BB Scorekeeper 2/6/18	26.00
49255	02/16/2018	Printed	W408	EDDIE & THERESA WIEST	Refund Ovrpmnt 408 Russell Rd	35.42
49256	02/16/2018	Printed	Z668	STEVEN ZAJDEL	BB Referee 2/5, 2/6, 2/8	160.00
49257	02/16/2018	Printed	Z232	ABRAHAM ZAMUDIO	BB Referee 2/7/18	64.00
49258	02/16/2018	Printed	Z264	RAQUEL A ZEPEDA	BB Scorekeeper 2/5, 2/6	78.00
49259	02/16/2018	Printed	Z249	DOMINICK ZUNIGA	BB Referee 2/6/18	32.00
			Total Checks: 67		**Checks Total (excluding void checks):**	**122,548.16**
			Total Payments: 72		**Grand Total (excluding void checks):**	**126,500.82**

INVOICE APPROVAL LIST BY FUND REPORT

City of Brawley

Date: 02/16/2018
Time: 1:37 pm
Page: 1

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 110.000 General Revenues							
101-110.000-410.910 Utility users							
	BUENO/MELINA F//		Refund Ovrpmnt 1035 Pine Ct	49205	02/09/2018	02/16/2018	1.50
	GUERRA/BLANCA ESTELLA//		Refund Ovrpmt 978 Jennifer St	49221	02/10/2018	02/16/2018	1.30
	WIEST/EDDIE & THERESA//		Refund Ovrpmnt 408 Russell Rd	49255	02/08/2018	02/16/2018	2.90
							5.70
101-110.000-480.100							
	EMPLOYMENT		Reimbursement Returned	49216	01/24/2018	02/16/2018	346.08
							346.08
					Total Dept. General Revenues:		**351.78**
Dept: 111.000 City Council							
101-111.000-720.100 Office							
	IMPERIAL PRINTERS///	17-5981	Business Cards/George Nava	49228	01/25/2018	02/16/2018	49.57
							49.57
101-111.000-721.110 Food and							
	PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	49243	02/06/2018	02/16/2018	17.22
							17.22
101-111.000-730.200 Technical							
	CONVEYOR GROUP///	00008319	Portrait/Luke Hamby	49208	02/01/2018	02/16/2018	166.25
							166.25
101-111.000-750.402 Travel - N.J.							
	UNITED WAY OF IMPERIAL	8	Night at the Races Tickets	49250	02/05/2018	02/16/2018	150.00
							150.00
					Total Dept. City Council:		**383.04**
Dept: 112.000 City Clerk							
101-112.000-750.210 Postage							
	UNITED PARCEL SERVICE,		Mailings - City Clerk	924	02/03/2018	02/16/2018	99.82
							99.82
101-112.000-750.300 Advertising &							
	IMPERIAL VALLEY PRESS///	11120442	Ad/Communications Dispatcher	49230	01/01/2018	02/16/2018	344.04
	IMPERIAL VALLEY PRESS///	11121701	Notice & Invitation to Bidders	49230	01/01/2018	02/16/2018	1,418.96
	IMPERIAL VALLEY PRESS///	11125742	Notice of Intent to Request	49230	01/01/2018	02/16/2018	646.77
	IMPERIAL VALLEY PRESS///	11128136	Maddy List Published	49230	01/01/2018	02/16/2018	369.92
	IMPERIAL VALLEY PRESS///	11128364	Ad/Planning Technician	49230	01/01/2018	02/16/2018	559.92
							3,339.61
					Total Dept. City Clerk:		**3,439.43**
Dept: 153.000 Personnel							
101-153.000-720.100 Office							
	360 BUSINESS PRODUCTS///		Binders	49193	02/07/2018	02/16/2018	57.97
							57.97
101-153.000-750.200							
	BIOMETRICS4ALL, INC ///		Relay Fees 1/1 - 1/31/18	49203	02/01/2018	02/16/2018	16.50
							16.50
					Total Dept. Personnel:		**74.47**
Dept: 181.000 Information							
101-181.000-740.100 Repair &							
	POWER ADMIN LLC///		1 Yr Support & Maintenance	49244	02/14/2018	02/16/2018	360.00
							360.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
				Total Dept. Information technology:			360.00
Dept: 191.000 Non-departmental							
101-191 000-730.200 Technical	PESTMASTER SERVICES///	1402848	Pest Control/Building Dept	49242	02/05/2018	02/16/2018	30.00
	PESTMASTER SERVICES///	1402817	Pest Control/Admin Bldg	49242	02/05/2018	02/16/2018	35.00
							65.00
101-191.000-740.100 Repair &	ALL COUNTY FIRE///	93148	Fire Extinguisher Maintenance	49196	01/26/2018	02/16/2018	69.01
							69.01
101-191.000-740.200 Cleaning	ALSCO AMERICAN LINEN		Cleaning Services	49197	01/31/2018	02/16/2018	12.70
							12.70
				Total Dept. Non-departmental:			146.71
Dept: 211.000 Police Protection							
101-211.000-720.100 Office	IMPERIAL PRINTERS///	17-6012	Address Stamps	49228	01/25/2018	02/16/2018	65.30
							65.30
101-211.000-720.500 Electrical	IMPERIAL HARDWARE CO.,	506185/2	Return Bulbs	49227	02/05/2018	02/16/2018	-34.87
	IMPERIAL HARDWARE CO.,	505917/2	Bulbs, Anchors	49227	02/02/2018	02/16/2018	26.16
	IMPERIAL HARDWARE CO.,	505894/2	Bulb	49227	02/02/2018	02/16/2018	8.72
							0.01
101-211 000-721.200 Other	IMPERIAL HARDWARE CO.,	506265/2	Return Screws, Box Cover	49227	02/06/2018	02/16/2018	-4.81
	IMPERIAL HARDWARE CO.,	505917/2	Bulbs, Anchors	49227	02/02/2018	02/16/2018	2.28
	IMPERIAL HARDWARE CO.,	505949/2	Screws	49227	02/02/2018	02/16/2018	5.00
	IMPERIAL HARDWARE CO.,	505918/2	Liquid Nails	49227	02/02/2018	02/16/2018	2.79
	IMPERIAL HARDWARE CO.,	778420/5	Light Panels	49227	02/02/2018	02/16/2018	44.77
	IMPERIAL HARDWARE CO.,	506187/2	Cable Ties	49227	02/05/2018	02/16/2018	12.59
	IMPERIAL HARDWARE CO.,	506266/2	Box Cover	49227	02/06/2018	02/16/2018	2.50
	IMPERIAL HARDWARE CO.,	506249/2	Roller Cover, Box Cover, Brush	49227	02/06/2018	02/16/2018	43.44
	SIRCHIE FINGERPRINT	0334547-IN	Evidence Tape	49247	01/31/2018	02/16/2018	102.99
							211.55
101-211.000-721 900 Small tools &	GOVCONNECTION, INC///	55485981	Monitors	49219	01/17/2018	02/16/2018	374.32
	GOVCONNECTION, INC///	55489614	Monitor Mounts	49219	01/18/2018	02/16/2018	512.04
							886.36
101-211.000-725 400 Fuel	CHEVRON & TEXACO CARD	667149	Fuel - Police Dept	49207	02/06/2018	02/16/2018	64.62
							64.62
101-211.000-730 100 Professional	I.C BEHAVIORAL HEALTH	17-1012	Pre-Employment Evaluations	49224	01/31/2018	02/16/2018	593.60
							593.60
101-211.000-730.200 Technical	MEDTOX LABORATORIES,		Evidentiary Drug Analysis	923	01/31/2018	02/16/2018	15.61
							15.61
101-211.000-740 100 Repair &	AIRWAVE COMMUNICATIONS	607400	Feb 2018 Radio Maint. Contract	49194	01/31/2018	02/16/2018	523.00
							523.00
101-211 000-750.200	SAN DIEGO COUNTY///		Police Radio System Fee/Jan	49245	02/01/2018	02/16/2018	2,194.50

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							2,194.50
				Total Dept. Police Protection:			4,554.55
Dept: 221.000 Fire Department							
101-221.000-720.100 Office							
	360 BUSINESS PRODUCTS///		Toner	49193	02/01/2018	02/16/2018	256.00
							256.00
101-221 000-721.100 Uniforms							
	FIRE ETC., INC.///	112536	Boots Streamlight	922	01/31/2018	02/16/2018	641.11
							641.11
101-221.000-721.200 Other							
	EMERGENCY MEDICAL	1962875	EMS Supplies	921	01/25/2018	02/16/2018	514.62
	IMPERIAL HARDWARE CO.,	504665/2	Nut	49227	01/22/2018	02/16/2018	1.54
	IMPERIAL HARDWARE CO..	505296/2	Kitty Litter	49227	01/27/2018	02/16/2018	13.55
							529.71
101-221.000-721.900 Small tools &							
	FIRE ETC., INC.///	112537	Inreach, Hose	922	01/31/2018	02/16/2018	844.76
	FIRE ETC., INC.///	112538	Hoses	922	01/31/2018	02/16/2018	996.69
	FIRE ETC., INC.///	112536	Boots Streamlight	922	01/31/2018	02/16/2018	112.06
	FIRE STATION OUTFITTERS	18-4085-S	Recliners	49218	01/08/2018	02/16/2018	4,363.88
	IMPERIAL HARDWARE CO.,	505564/2	Multi-Tool	49227	01/30/2018	02/16/2018	24.23
							6,341.62
101-221.000-740.100 Repair &							
	OK RUBBER TIRES///	60821	Replace Tire	49239	01/25/2018	02/16/2018	100.49
							100.49
				Total Dept. Fire Department:			7,868.93
Dept: 221.100 Fire Station #2							
101-221.100-720.400 Automotive							
	MCNEECE BROS OIL	219211	Diesel Exhaust Fluid	49236	01/17/2018	02/16/2018	11 96
							11.96
101-221 100-721.200 Other							
	EMERGENCY MEDICAL	1962908	EMS Supplies	921	01/25/2018	02/16/2018	30.06
	EMERGENCY MEDICAL	1962876	EMS Supplies	921	01/25/2018	02/16/2018	480.39
	IMPERIAL HARDWARE CO.,	505658/2	Fuel	49227	01/31/2018	02/16/2018	13.55
							524.00
101-221.100-730 200 Technical							
	I. V. TERMITE & PEST	0253598	Pest Control Svcs F.D #2	49223	02/02/2018	02/16/2018	38.00
							38.00
101-221 100-750.200							
	DIRECTV		Acct# 041023715 1/26-2/25/18	920	01/27/2018	02/16/2018	217.54
							217.54
				Total Dept. Fire Station #2:			791.50
Dept: 231.000 Building Inspection							
101-231.000-730.200 Technical							
	IMPERIAL PRINTERS///	17-5984	Scan to CD	49228	01/25/2018	02/16/2018	15.62
							15.62
101-231 000-740.100 Repair &							
	SAN DIEGO COUNTY///		P.W Radio System Fees/Jan	49245	02/01/2018	02/16/2018	57 00
							57.00
				Total Dept. Building Inspection:			72.62

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Dept: 241.000 Animal Control							
101-241.000-720.100 Office	IMPERIAL PRINTERS///	17-5963	Impound Cards	49228	01/25/2018	02/16/2018	261.19
							261.19
101-241 000-721.200 Other	IMPERIAL HARDWARE CO.,	504493/2	Hose, Gloves	49227	01/19/2018	02/16/2018	39.72
							39.72
101-241.000-730.200 Technical	IMPERIAL VALLEY HUMANE		Animal Control - February 2018	49229	02/01/2018	02/16/2018	5,000.00
							5,000.00
					Total Dept. Animal Control:		**5,300.91**
Dept: 311.000 Engineering							
101-311.000-730.200 Technical	PESTMASTER SERVICES///	1402852	Pest Control/Public Works	49242	02/05/2018	02/16/2018	35.00
							35.00
101-311.000-740.200 Cleaning	ALSCO AMERICAN LINEN		Cleaning Services	49197	01/29/2018	02/16/2018	26.12
	ALSCO AMERICAN LINEN		Cleaning Services	49197	02/05/2018	02/16/2018	26.12
							52.24
101-311.000-750.200	AT&T LONG DISTANCE///		Telephone Services 12/25-1/24	49200	01/26/2018	02/16/2018	44.44
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Jan	49245	02/01/2018	02/16/2018	28.50
							72.94
101-311 000-750.600	AMERICAN SOCIETY OF CIVIL		2018 Membership Fee/Alan Chan	49198	01/19/2018	02/16/2018	255.00
							255.00
					Total Dept. Engineering:		**415.18**
Dept: 411.000 Community							
101-411.000-750.600	CREDIT BUREAU OF IMP	4879	Bulletin Fees	49210	02/01/2018	02/16/2018	25.00
							25.00
					Total Dept. Community Development:		**25.00**
Dept: 511.000 Parks							
101-511.000-720.600 Plumbing	IMPERIAL HARDWARE CO.,	505882/2	Manifold	49227	02/02/2018	02/16/2018	8.23
	IMPERIAL HARDWARE CO.,	506235/2	Flex Assemblies, Bushings	49227	02/06/2018	02/16/2018	16 19
							24.42
101-511.000-721.110 Food and	JOHNNY'S NEIGHBORHOOD	360	Breakfast/Downtown Detail Crew	49232	02/06/2018	02/16/2018	23 06
	JOHNNY'S NEIGHBORHOOD	278	Breakfast/Downtown Detail Crew	49232	02/07/2018	02/16/2018	18.10
							41.16
101-511 000-721.200 Other	IMPERIAL HARDWARE CO.,	496725/2	Spray Paint	49227	01/01/2018	02/16/2018	11.77
	IMPERIAL HARDWARE CO.,	506087/2	Padlock	49227	02/05/2018	02/16/2018	11.14
	IMPERIAL HARDWARE CO.,	506092/2	Batteries	49227	02/05/2018	02/16/2018	13.57
	IMPERIAL HARDWARE CO.,	506236/2	Roller Covers, Brushes	49227	02/06/2018	02/16/2018	15.18
	IMPERIAL HARDWARE CO.,	506490/2	Wire	49227	02/08/2018	02/16/2018	12 60
							64.26
101-511.000-725.400 Fuel	MCNEECE BROS OIL	853358	Fuel/Parks & Rec Dept	49236	01/31/2018	02/16/2018	1,040.47

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							1,040.47
101-511.000-730.200	Technical						
	ARC INDUSTRIES///	6740	Park Litter Control - Jan 2018	49199	02/01/2018	02/16/2018	300.00
							300.00
						Total Dept. Parks:	1,470.31
Dept: 521.000	**Recreation & Lions**						
101-521.000-720.600	Plumbing						
	FERGUSON ENTERPRISES,	5635084	Flange	49217	01/19/2018	02/16/2018	44.31
							44.31
101-521.000-720.800	Janitorial						
	WAXIE SANITARY SUPPLY///	77229762	Janitorial Supplies	49253	01/30/2018	02/16/2018	836.46
	WAXIE SANITARY SUPPLY///	77229763	Janitorial Supplies	49253	01/30/2018	02/16/2018	382.42
							1,218.88
101-521.000-721.200	Other						
	KNORR SYSTEMS, INC.//	SI98770	Pool Test Kits	49234	01/25/2018	02/16/2018	146.50
							146.50
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	49197	02/05/2018	02/16/2018	27.00
							27.00
101-521.000-740.400	Rent						
	ELMS EQUIPMENT///		Scissor Lift Rental	49215	01/01/2018	02/16/2018	248.80
							248.80
						Total Dept. Recreation & Lions Center:	1,685.49
Dept: 521.100	**Recreation Leagues**						
101-521.100-730.200	Technical						
	ALEXANDER/BRYCE//		BB Referee 2/5, 2/6, 2/8	49195	02/09/2018	02/16/2018	160.00
	BLAKE/LAURA P.//		Zumba Instructor A.M. Jan 2018	49204	02/07/2018	02/16/2018	233.75
	CARRILLO/RIANNA		BB Scorekeeper 2/6, 2/8	49206	02/09/2018	02/16/2018	128.00
	DURAN/HANNAH//		BB Scorekeeper 2/5, 2/7	49214	02/09/2018	02/16/2018	104.00
	GRANBERRY/DAYJANE A//		BB Scorekeeper 2/6, 2/7	49220	02/09/2018	02/16/2018	104.00
	GUTIERREZ/BRANDEN//		BB Referee 2/6, 2/7	49222	02/09/2018	02/16/2018	96.00
	MACIAS/JAQUELINE//	7013155	Zumba Instructor A.M. Jan 2018	49235	02/07/2018	02/16/2018	102.00
	MACIAS/JAQUELINE//	7013156	Zumba Instructor P.M. Jan 2018	49235	02/07/2018	02/16/2018	63.75
	PADILLA/GISELLE//		BB Scorekeeper 2/8/18	49241	02/09/2018	02/16/2018	52.00
	WHITE/EUGENE//		BB Scorekeeper 2/6/18	49254	02/09/2018	02/16/2018	26.00
	ZAJDEL/STEVEN//		BB Referee 2/5, 2/6, 2/8	49256	02/09/2018	02/16/2018	160.00
	ZAMUDIO/ABRAHAM//		BB Referee 2/7/18	49257	02/09/2018	02/16/2018	64.00
	ZEPEDA/RAQUEL A//		BB Scorekeeper 2/5, 2/6	49258	02/09/2018	02/16/2018	78.00
	ZUNIGA/DOMINICK//		BB Referee 2/6/18	49259	02/09/2018	02/16/2018	32.00
							1,403.50
						Total Dept. Recreation Leagues:	1,403.50
Dept: 522.000	**Senior Citizens**						
101-522.000-730.200	Technical						
	PESTMASTER SERVICES///	1402610	Pest Control/Senior Center	49242	01/29/2018	02/16/2018	30.00
	PESTMASTER SERVICES///	1401471	Pest Control/Senior Center	49242	01/01/2018	02/16/2018	30.00
							60.00
						Total Dept. Senior Citizens Center:	60.00
						Total Fund General Fund:	28,403.42

Fund: 202 CDBG
Dept: 650.550 13-CDBG-8954 -

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
202-650.550-730.200	Technical						
	SAN DIEGO TESTING///	77407	Asbestos Inspection/575 J St	49246	02/02/2018	02/16/2018	1,850.00
							1,850.00
				Total Dept. 13-CDBG-8954 - General			**1,850.00**
					Total Fund CDBG:		**1,850.00**
Fund: 211	**Gas Tax**						
Dept: 312.000	**Street Maintenance**						
211-312.000-720.500	Electrical						
	IMPERIAL HARDWARE CO.,	506431/2	Bulbs/Walk Way	49227	02/07/2018	02/16/2018	11.62
							11.62
211-312.000-720.700	Construction						
	IMPERIAL HARDWARE CO.,	506245/2	Concrete/Curb Repair	49227	02/06/2018	02/16/2018	24.37
							24.37
211-312.000-730.100	Professional						
	JOL ENTERPRISES, INC///	3182	Main Street Lighting Project	49233	01/24/2018	02/16/2018	300.00
							300.00
				Total Dept. Street Maintenance &			**335.99**
					Total Fund Gas Tax:		**335.99**
Fund: 213	**SB 821 - Ped. & Bic.**						
Dept: 313.000	**Bicycle &**						
213-313.000-730.200	Technical						
	ARC INDUSTRIES///	6747	Transit Station Services/Jan	49199	02/01/2018	02/16/2018	357.05
							357.05
				Total Dept. Bicycle & Pedestrian Fac.:			**357.05**
					Total Fund SB 821 - Ped. &		**357.05**
Fund: 501	**Water**						
Dept: 000.000							
501-000.000-205.200	Water						
	CORTEZ/MARY ESTHER//		Refund Deposit 942 Steven	49209	02/08/2018	02/16/2018	68.28
							68.28
					Total Dept. 000000:		**68.28**
Dept: 321.000	**Water Treatment**						
501-321.000-440.710	Water sales						
	BUENO/MELINA F//		Refund Ovrpmnt 1035 Pine Ct	49205	02/09/2018	02/16/2018	1.40
	GUERRA/BLANCA ESTELLA//		Refund Ovrpmt 978 Jennifer St	49221	02/10/2018	02/16/2018	1 60
							3.00
501-321.000-720.300	Chemicals						
	UNIVAR USA, INC.//		Credit PO #2271 Sodium	49251	01/01/2018	02/16/2018	-431.00
	UNIVAR USA, INC.//		Sodium Hypochlorite	49251	01/05/2018	02/16/2018	3,930.34
							3,499.34
501-321 000-720 500	Electrical						
	IMPERIAL HARDWARE CO ,	503889/2	Bulbs	49227	01/14/2018	02/16/2018	34 87
							34.87
501-321 000-721 200	Other						
	IMPERIAL HARDWARE CO ,	504184/2	Spray Paint	49227	01/17/2018	02/16/2018	10 65
	MCNEECE BROS OIL	216522	Oil	49236	01/01/2018	02/16/2018	982 42

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	USA BLUEBOOK, INC///	454912	Replacement Tubing	49252	01/03/2018	02/16/2018	526.90
							1,519.97
501-321.000-750.200							
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Jan	49245	02/01/2018	02/16/2018	28.50
							28.50
				Total Dept. Water Treatment:			**5,085.68**
Dept: 322.000 Water Distribution							
501-322.000-720.100 Office							
	360 BUSINESS PRODUCTS///		Calculator, Markers, Tape	49193	02/06/2018	02/16/2018	74.24
							74.24
501-322.000-721.200 Other							
	IMPERIAL HARDWARE CO.,	504905/2	Key Ring, Keys	49227	01/24/2018	02/16/2018	15.66
	IMPERIAL HARDWARE CO.,	502183/2	Vinyl Tube, Clamp	49227	01/01/2018	02/16/2018	3.23
	IMPERIAL HARDWARE CO.,	505027/2	Remote	49227	01/25/2018	02/16/2018	33.93
	IMPERIAL HARDWARE CO.,	505475/2	Rake, Nozzle, Hand Sanitizer	49227	01/30/2018	02/16/2018	25.30
	IMPERIAL HARDWARE CO.,	505688/2	Coil Chain	49227	01/31/2018	02/16/2018	3.47
							81.59
501-322.000-750.200							
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Jan	49245	02/01/2018	02/16/2018	28.50
							28.50
				Total Dept. Water Distribution:			**184.33**
				Total Fund Water:			**5,338.29**
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-440.730 Sewer							
	BUENO/MELINA F//		Refund Ovrpmnt 1035 Pine Ct	49205	02/09/2018	02/16/2018	36.00
	GUERRA/BLANCA ESTELLA//		Refund Ovrpmt 978 Jennifer St	49221	02/10/2018	02/16/2018	30.79
	WIEST/EDDIE & THERESA//		Refund Ovrpmnt 408 Russell Rd	49255	02/08/2018	02/16/2018	32.52
							99.31
511-331.000-725.300 Natural gas							
	SOUTHERN CALIFORNIA GAS		172 969 1728 3 12/7/17-1/9/18	49249	01/11/2018	02/16/2018	18.99
							18.99
511-331.000-730.200 Technical							
	ORANGE COMMERCIAL	9073	Copper Analysis	49240	01/01/2018	02/16/2018	2,139.00
	ORANGE COMMERCIAL	9124	Copper Analysis	49240	01/01/2018	02/16/2018	2,286.00
							4,425.00
511-331.000-750.200							
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Jan	49245	02/01/2018	02/16/2018	28.50
							28.50
				Total Dept. Wastewater Collection:			**4,571.80**
Dept: 332.000 Wastewater							
511-332.000-750.200							
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Jan	49245	02/01/2018	02/16/2018	28.50
							28.50
				Total Dept. Wastewater treatment:			**28.50**
				Total Fund Wastewater:			**4,600.30**

Fund: 532 Airport Projects

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Dept: 000.000							
532-000.000-201.787	Retention -						
	BALES ENGINEERING INC///	1	Airport Lighting Rehab Project	49202	01/15/2018	02/16/2018	-3,329.90
							-3,329.90
					Total Dept. 000000:		**-3,329.90**
Dept: 351.100 Airport							
532-351.100-800.300							
	BALES ENGINEERING INC///	1	Airport Lighting Rehab Project	49202	01/15/2018	02/16/2018	66,598.00
							66,598.00
					Total Dept. Airport construction:		**66,598.00**
					Total Fund Airport		**63,268.10**
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
601-801.000-720.100	Office						
	IMPERIAL PRINTERS///	17-6033	Drivers Reports/Shop	49228	01/25/2018	02/16/2018	203.25
							203.25
601-801.000-720.400	Automotive						
	DAVID & SONS TRUCK	4705	Tubing #3991 FD	49212	01/18/2018	02/16/2018	20.36
	IMPERIAL VALLEY TRUCK &	23077985	Tubing, Tee #3991 FD	49231	01/12/2018	02/16/2018	12.67
	NORTHEND AUTOPARTS,	606975	Brakes #P164PD	49237	01/17/2018	02/16/2018	196.98
	NORTHEND AUTOPARTS,	607114	Spark Plug #903 PD	49237	01/18/2018	02/16/2018	253.12
	NORTHEND AUTOPARTS,	607169	Gaskets, Coil Boot	49237	01/19/2018	02/16/2018	46.15
	NORTHEND AUTOPARTS,	607179	O-Ring #903 PD	49237	01/19/2018	02/16/2018	21.59
	O'REILLY AUTO PARTS///		Antifreeze #3991 FD	49238	01/18/2018	02/16/2018	38.77
	O'REILLY AUTO PARTS///		Spark Plugs #903 PD	49238	01/18/2018	02/16/2018	43.01
	O'REILLY AUTO PARTS///		Antifreeze #3991 FD, #105Sewer	49238	01/19/2018	02/16/2018	86.16
	O'REILLY AUTO PARTS///		Return Antifreeze	49238	01/19/2018	02/16/2018	-38.77
	O'REILLY AUTO PARTS///		Power Outlet #207 Streets	49238	02/05/2018	02/16/2018	11.84
	SOUTH COAST	486861	Switches #3991 FD	49248	01/01/2018	02/16/2018	694.50
							1,386.38
601-801.000-720.410	Tires						
	DAPPER TIRE CO , INC ///	45386750	Tires #P164 PD	49211	01/18/2018	02/16/2018	596.82
							596.82
601-801.000-740.100	Repair &						
	DESERT RV///	7079	Install AC/LAMBS Bus	49213	02/05/2018	02/16/2018	1,062.76
							1,062.76
601-801.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	49197	02/05/2018	02/16/2018	25.32
	ALSCO AMERICAN LINEN		Cleaning Services	49197	02/05/2018	02/16/2018	37.26
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	49197	01/22/2018	02/16/2018	25.32
	ALSCO AMERICAN LINEN		Cleaning Services	49197	01/22/2018	02/16/2018	35.56
							123.46
					Total Dept. Vehicle Maintenance Shop:		**3,372.67**
					Total Fund Maintenance:		**3,372.67**
Fund: 602 Risk Management							
Dept: 811.000 Liability & Property							
602-811.000-750.100	Insurance						
	AVIATION MARINE	8328	2018 Airport Policy Renewal	49201	01/11/2018	02/16/2018	3,938.00
							3,938.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
				Total Dept. Liability & Property			3,938.00
Dept: 812.000 Unemployment							
602-812.000-750.110 Claims							
	EMPLOYMENT		2017 4th Qtr Unemployment	49216	01/01/2018	02/16/2018	15,037.00
							15,037.00
				Total Dept. Unemployment:			15,037.00
				Total Fund Risk			18,975.00
				Grand Total:			126,500.82

Check Register Report

Date 02/23/2018
Time 10:51 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
49308	02/23/2018	Printed	H119	HAAKER EQUIPMENT CO., INC	Hose #105 Sewer	229.73
49309	02/23/2018	Printed	H3045	RENEE HARGREAVES	Refund Ovrpmt 668 S Imperial	239.52
49310	02/23/2018	Printed	1102	I. I. D.	Canal Water/Mansfield 3056449	8,574.00
49311	02/23/2018	Printed	1559	IMAGE SALES, INC.	ID Card	20.69
49312	02/23/2018	Void	02123/2018		Void Check	0.00
49313	02/23/2018	Printed	1301	IMPERIAL HARDWARE CO., INC.	Vinyl Tube, Gasket	547.86
49314	02/23/2018	Printed	1103	IMPERIAL IRRIGATION DISTRIC	Street Lights 1/6/18-215/18	82,099.38
49315	02/23/2018	Printed	J380	JADE SECURITY SYSTEMS, INC	Alarm Monitoring/Fire Dept. #2	135.95
49316	02/23/2018	Printed	K154	K-C WELDING RENTALS, INC.	Chain Loop, Flashlight	90.47
49317	02/23/2018	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Sprinklers	602.23
49318	02/23/2018	Printed	L202	LEAGUE OF CA CITIES-IMPERIA	Division Meeting 218/18	90.00
49319	02/23/2018	Printed	L408	LARRY LEWIS	Refund Deposit 286 Riverwood	87.49
49320	02/23/2018	Printed	M130	MARTIN & CHAPMAN, INC.	Minute Paper Reissue Ck #48560	236.89
49321	02123/2018	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Fire Dept.	8,427.75
49322	02/23/2018	Printed	M016	ANDRES MIRAMONTES	Reimb. Grade T2 Certificate	80.00
49323	02/23/2018	Printed	M025	ANDREA MONTANO	Reimb. Art Tape	8.99
49324	02/23/2018	Printed	M804	MYLO JANITORIAL	Cleaning Services - Jan 2018	7,476.00
49325	02/23/2018	Printed	N045	NORTHEND AUTOPARTS, INC.	Hitch Pins	53.28
49326	02/23/2018	Printed	0567	JIM O'MALLEY PLUMBING	Ball Valve, Nipple, Tape	81.14
49327	02/23/2018	Printed	0233	O'REILLY AUTO PARTS	Drain Plug #48 Parks	29.94
49328	02123/2018	Printed	0698	OJEDA INDUSTRIES	Hose	166.03
49329	02/23/2018	Printed	0113	OK RUBBER TIRES	Tire Repair	37.49
49330	02/23/2018	Printed	0901	ORANGE COMMERC L CREDIT	Microbiology Analysis	365.00
49331	02/23/2018	Printed	P291	GISELLE PADILLA	BB Scorekeeper 2/13, 2115	78.00
49332	02/23/2018	Printed	P604	PADRE USA	Janitorial Supplies	314.58
49333	02/23/2018	Printed	P134	PERFECT CAR WASH	Car Wash Services/January 2018	400.00
49334	02/23/2018	Printed	P521	PETTY CASH-RECREATION	Petty Cash - Parks & Rec Dept.	45.86
49335	02/23/2018	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 1/1-1/31/18	228.41
49336	02/23/2018	Printed	U551	RAILROAD MGT. CO. LLC	12"Water Distribution Pipeline	1,013.30
49337	02/23/2018	Printed	R1150	JUANA RIVAS	Refund Deposit 376 Wilson St	170.22
49338	02/23/2018	Printed	S438	S&W HEALTHCARE CORPORATION	Gloves	366.54
49339	02/23/2018	Printed	S155	SAN DIEGO COUNTY	Fire Radio Fees/Jan 2018	741.00
49340	02/23/2018	Printed	S283	SAN DIEGO POLICE EQUIPMENT, IN	Ammunition	4,864.45
49341	02/23/2018	Printed	S033	SHI	VMware Support & Subscription	4,404.00
49342	02/23/2018	Printed	S007	SIGMA-ALDRICH, INC.	Dissolved Oxygen	346.27
49343	02/23/2018	Printed	S1111	SOLARWINDS WORLDWIDE, LLC	Annual Maintenance Renewal	1,741.00
49344	02123/2018	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	015 325 6300 2 1/9-217/18	268.16
49345	02/23/2018	Printed	S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 2/6/18	650.00
49346	02123/2018	Printed	S024	STAPLES CREDIT PLAN	Planners	117.84
49347	02/23/2018	Printed	B700	THE BANK OF NEW YORK	Pension Obligation Bonds	334,591.79
49348	02/23/2018	Printed	B700	THE BANK OF NEW YORK	Tax Allocation Bonds Trustee	1,870.00
49349	02/23/2018	Printed	T524	TYCO INTEGRATED SECURITY, LLC	Alarm Monitoring 3/1-3/31/18	189.43
49350	02/23/2018	Printed	U167	UNDERGROUND SERVICE ALERT, INC	Dig Alert Tickets	43.00
49351	02/23/2018	Printed	U602	USA BLUEBOOK, INC	Suction Hose	469.11
49352	02/23/2018	Printed	W221	WAL-MART STORES, INC. #01-1555	Recliner Covers	97.64
49353	02123/2018	Printed	W974	EUGENE WHITE	BB Scorekeeper 2113	26.00
49354	02/23/2018	Printed	Z668	STEVEN ZAJDEL	BB Referee 2112, 2/13, 2115	192.00
49355	02/23/2018	Printed	Z232	ABRAHAM ZAMUDIO	BB Referee 2/10, 2/14	128.00
49356	02123/2018	Printed	Z264	RAQUEL A ZEPEDA	BB Scorekeeper 2/12, 2/14	91.00
49357	02/23/2018	Printed	Z249	DOMINICK ZUNIGA	BB Referee 2/10	64.00

Total Checks: 82 — Checks Total (excluding void checks): 801,883.82

Total Payments: 100 — Grand Total (excluding void checks): 827,688.83

Check Register Report

Date: 02/23/2018
Time: 10:51 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
925	02/23/2018	Printed	A242	A T & T	Telephone Services 2/7-3/6	148.68
926	02/23/2018	Printed	A554	ALLIED WASTE SERVICES #467	Street Sweeping 1/01-1/31/18	17,968.95
927	02/23/2018	Printed	A137	AMERICA'S FINEST FIRE PROTECT	Service Fire Extinguishers	1,068.30
928	02/23/2018	Printed	A311	AMERICAN SOCIETY OF CIVIL	2018 Membership Fee/Andres	740.00
929	02/23/2018	Printed	A785	AT&T	U-Verse Internet 2/1-2128	78.05
930	02/23/2018	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease, Usage/P.D	1,244.92
931	02/23/2018	Printed	C856	CARROT-TOP INDUSTRIES, INC.	Flags	117.70
932	02/23/2018	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - Police Dept.	135.87
933	02/23/2018	Printed	F266	FIRE ETC., INC.	Safety Boots	1,608.54
934	02/23/2018	Printed	M275	MSC INDUSTRIAL SUPPLY CO. INC.	Grease Gun	228.89
935	02/23/2018	Printed	0880	OFFICE DEPOT, INC.	Binders	356.86
936	02/23/2018	Printed	P340	PROTECTION ONE ALARM	Alarm Monitoring 211-2/28/18	91.81
937	02/23/2018	Printed	S566	SPARKLETTS	Water, Cooler Rentals Jan 2018	626.49
938	02/23/2018	Printed	S689	STAPLES ADVANTAGE	Correct Tape, Voice Recorder	207.75
939	02/23/2018	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - City Clerk	149.33
940	02/23/2018	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Fire Dept	38.01
941	02/23/2018	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Oxygen Tanks/F.D. 2	304.68
942	02/23/2018	Printed	W112	WITMER PUBLIC SAFETY GROUP INC	Pants, Coat	690.18
			Total Checks: 18		**Checks Total (excluding void checks):**	**25,805.01**
49276	02/23/2018	Printed	R364	360 RIJSINF.SS PRODUCTS	Copy Paper	327.38
49277	02/23/2018	Printed	A275	SANTA MACOSTA	Rfnd Dep, Ovrpmt 138 W B St	240.24
49278	02/23/2018	Printed	A218	AE CONSULTING, INC.	Airfield Lighting Rehab	45,000.00
49279	02/23/2018	Printed	A366	AFLAC GROUP INSURANCE	Critical Care Withheld	175.19
49280	02/23/2018	Printed	A997	BRYCE ALEXANDER	BB Referee 2/12, 2/13, 2/15	160.00
49281	02/23/2018	Printed	A3163	ALL COUNTY FIRE	Fire Extinguisher Maintenance	35.00
49282	02/23/2018	Printed	A554	ALLIED WASTE SERVICES #467	Solid Waste Services/Feb 2018	283,645.12
49283	02/23/2018	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	252.78
49284	02/23/2018	Printed	A915	AM COPIERS, INC.	Printer Maintenance/Utility	112.08
49285	02/23/2018	Printed	A134	ARAMARK UNIFORM SERVICES, INC.	Cleaning Services	66.99
49286	02/23/2018	Printed	A886	THOMAS ARMSTRONG CPR	CPR Training/Sylvia Lua	140.00
49287	02/23/2018	Printed	A784	AT&T	Telephone Service/Teen Center	141.62
49288	02/23/2018	Printed	A592	AUTO ZONE, INC #2804	Exhaust Fluid, Oil Absorbent	30.78
49289	02/23/2018	Printed	B149	BAY CITY ELECTRIC WORKS	Service Call/Emergency	1,931.59
49290	02/23/2018	Printed	B960	TYMIKA BROWN	BB Scorekeeper 2/10	13.00
49291	02/23/2018	Printed	C545	CANON SOLUTIONS AMERICA	P.W. Scanner, Printer Maint.	148.55
49292	02/23/2018	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Main! 10/1-12/31 FD#1	280.30
49293	02/23/2018	Printed	C1095	RIANNA MICHELLE CARRILLO	BB Scorekeeper 2/10, 2/13-2/15	156.00
49294	02/23/2018	Printed	C7000	CITY CLERK'S ASSOCIATION OF CA	2018 CCAC Annual Conference	112.50
49295	02/23/2018	Printed	C1013	CLEVERBRIDGE	Lansweeper Standard	495.00
49296	02/23/2018	Printed	D171	D & M WATER COMPANY	Bulk Water - Fire Station #2	82.64
49297	02/23/2018	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	128.00
49298	02/23/2018	Printed	D0105	HANNAH DURAN	BB Scorekeeper 2/10, 2/12	104.00
49299	02/23/2018	Printed	E308	EL REDENTOR ASSEMBLY OF GOD	Clean Up Services/Cattle Call	300.00
49300	02/23/2018	Printed	E145	ELMS EQUIPMENT	Weedeater Line	99.40
49301	02/23/2018	Printed	E398	EMPIRE SOUTHWEST LLC	Repair Emergency Generator	2,202.20
49302	02/23/2018	Printed	F903	FIVE STAR ELECTRIC, INC.	Install & Program Ultrasonic	1,760.00
49303	02/23/2018	Printed	G122	LILIA GARCIA	Refund Deposit 1414 H St	66.75
49304	02/23/2018	Printed	G112	MARIA C GAYTAN	Refund Deposit 1124 Apple Way	73.28
49305	02/23/2018	Printed	G536	GRAFFIK INDUSTRIES, INC.	Zumba Shirts	212.00
49306	02/23/2018	Printed	G216	DAYJANE A GRANBERRY	BB Scorekeeper 2/13, 2/14	104.00
49307	02/23/2018	Printed	G1002	BRANDEN GUTIERREZ	BB Referee 2/13, 2/14	96.00

INVOICE APPROVAL LIST BY FUND REPORT

Date: 02/23/2018
Time: 10:24 am
Page:

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 000.000							
101-000.000-205.308	Sr Center						
	GRAFFIK INDUSTRIES, INC ///	4831	Zumba Shirts	49305	02/14/2018	02/23/2018	212.00
							212.00
					Total Dept. 000000:		**212.00**
Dept: 110.000 General Revenues							
101-110.000-410.910	Utility users						
	ACOSTNSANTA MI/		Rfnd Dep, Ovrpmt 138 W B St	49277	02/10/2018	02/23/2018	2.90
	HARGREAVES/RENEE//		Refund Ovrpmt 668 S Imperial	49309	02/12/2018	02/23/2018	2.90
							5.80
					Total Dept. General Revenues:		**5.80**
Dept: 111.000 City Council							
101-111.000-730.200	Technical						
	SPECTRUM ADVERTISING///	13692	Video Tape Council Mtg 2/6/18	49345	02/08/2018	02/23/2018	650.00
							650.00
101-111 000-750.403	Travel - G.N.						
	LEAGUE OF CA	1764	Division Meeting 2/8/18	49318	02/08/2018	02/23/2018	60.00
							60.00
101-111.000-750.404	Travel - H.N.						
	LEAGUE OF CA	1764	Division Meeting 2/8/18	49318	02/08/2018	02/23/2018	30.00
							30.00
					Total Dept. City Council:		**740.00**
Dept: 112.000 City Clerk							
101-112.000-720.100	Office						
	MARTIN & CHAPMAN, INC.//	2017379	Minute Paper Reissue Ck #48560	49320	01/01/2018	02/23/2018	226.11
							226.11
101-112.000-730 200	Technical						
	MARTIN & CHAPMAN, INC.//	2017365	Oath of Office Imprinted	49320	01/01/2018	02/23/2018	10.78
							10.78
101-112.000-750.210	Postage						
	UNITED PARCEL SERVICE,		Mailings - City Clerk	939	02/10/2018	02/23/2018	13.38
							13.38
101-112.000-750.500	Training						
	ARMSTRONG CPR/THOMAS//		CPR Training/L.Savala, V Leon	49286	02/16/2018	02/23/2018	35.00
	CITY CLERK'S ASSOCIATION	2909	2018 CCAC Annual Conference	49294	02/16/2018	02/23/2018	112.50
							147.50
					Total Dept. City Clerk:		**397.77**
Dept: 151.000 Finance							
101-151.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Document Holder, Staplers	49276	02/08/2018	02/23/2018	14.54
	360 BUSINESS PRODUCTS///		Staples, Tape	49276	02/15/2018	02/23/2018	21.82
	360 BUSINESS PRODUCTS///		Copy Paper	49276	02/08/2018	02/23/2018	122.16
	360 BUSINESS PRODUCTS///		Return Copy Paper	49276	02/08/2018	02/23/2018	-122.16
	360 BUSINESS PRODUCTS///		Copy Paper	49276	02/09/2018	02/23/2018	45.23
							81.59
101-151.000-721 900	Small tools &						
	360 BUSINESS PRODUCTS///		Document Holder, Staplers	49276	02/08/2018	02/23/2018	151.26
							151.26

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-151.000-730.200	Technical						
	PRO RECORD STORAGE,	0019726	Document Storage 1/1-1/31/18	49335	02/01/2018	02/23/2018	22.05
							22.05
101-151.000-740.100	Repair &						
	AM COPIERS, INC ///	34526	Printer Maintenance/Finance	49284	01/31/2018	02/23/2018	76.16
							76.16
101-151.000-740.400	Rent						
	PRO RECORD STORAGE,	0019726	Document Storage 1/1-1/31/18	49335	02/01/2018	02/23/2018	206.36
							206.36
					Total Dept. Finance:		**537.42**
Dept: 152.000	**Utility Billing**						
101-152.000-720.100	Office						
	360 BUSINESS PRODUCTS/I/		Staples, Tape	49276	02/15/2018	02/23/2018	28.80
							28.80
101-152.000-740.100	Repair &						
	AM COPIERS, INC.//	34527	Printer Maintenance/Utility	49284	01/31/2018	02/23/2018	35.92
							35.92
101-152.000-750.500	Training						
	ARMSTRONG CPR/THOMAS//		CPR Training/Karla Valdez	49286	02/07/2018	02/23/2018	35.00
							35.00
					Total Dept. Utility Billing:		**99.72**
Dept: 153.000	**Personnel**						
101-153.000-730.200	Technical						
	DEPARTMENT OF JUSTICE///	282830	Fingerprint Applications	49297	02/05/2018	02/23/2018	64.00
							64.00
					Total Dept. Personnel:		**64.00**
Dept: 171.000	**Planning**						
101-171.000-740.100	Repair &						
	ALL COUNTY FIRE///	93150	Fire Extinguisher Maintenance	49281	01/26/2018	02/23/2018	11.67
							11.67
					Total Dept. Planning:		**11.67**
Dept: 181.000	**Information**						
101-181.000-720.200	Books and						
	CLEVERBRIDGE		Lansweeper Standard	49295	02/07/2018	02/23/2018	495.00
							495.00
101-181.000-740.100	Repair &						
	SHI///		VMware Support & Subscription	49341	02/09/2018	02/23/2018	4,404.00
	SOLARWINDS WORLDWIDE,	IN362044	Annual Maintenance Renewal	49343	02/07/2018	02/23/2018	1,741.00
							6,145.00
					Total Dept. Information technology:		**6,640.00**
Dept: 191.000	**Non-departmental**						
101-191.000-721.200	Other						
	SPARKLETTS// /	9689234	Water, Cooler Rentals Jan 2018	937	02/01/2018	02/23/2018	207.97
							207.97
101-191.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 12/28/17-1/19/18	49314	01/31/2018	02/23/2018	872.44
							872.44

FundfDept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-191.000-730.200	Technical						
	PROTECTION ONE ALARM///		Alarm Monitoring 2/1-2/28/18	936	02/06/2018	02/23/2018	17.43
	TYCO INTEGRATED	30067326	Alarm Monitoring 3/1-3/31/18	49349	02/10/2018	02/23/2018	189.43
							236.86
101-191.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	49283	02/14/2018	02/23/2018	31.56
	ALSCO AMERICAN LINEN		Cleaning Services	49283	02/14/2018	02/23/2018	18.05
	ALSCO AMERICAN LINEN		Cleaning Services	49283	02/14/2018	02/23/2018	12.70
	MYLO JANITORIAU//	5070517	Cleaning Services - Jan 2018	49324	01/31/2018	02/23/2018	776.00
							838.31
101-191.000-740.400	Rent						
	SPARKLETTS///	9689234	Water, Cooler Rentals Jan 2018	937	02/0112018	02/23/2018	37.75
							37.75
101-191.000-760.100	Interest						
	THE BANK OF NEW YORK		Pension Obligation Bonds	49347	01/12/2018	02/23/2018	334,591.79
							334,591.79
				Total Dept. Non-departmental:			**336,785.12**
Dept: 211.000	**Police Protection**						
101-211.000-720.100	Office						
	STAPLES ADVANTAGE///		Correct Tape, Voice Recorder	938	01/22/2018	02/23/2018	67.69
							67.69
101-211.000-720.900							
	SAN DIEGO POLICE	631247	Ammunition	49340	02/07/2018	02/23/2018	4,864.45
							4,864.45
101-211.000-721.200	Other						
	CARROT-TOP INDUSTRIES,	37235200	Flags	931	02/02/2018	02/23/2018	117.70
	IMAGE SALES, INC.//	0060544-IN	ID Card	49311	02/06/2018	02/23/2018	20.69
							138.39
101-211.000-721.900	Small tools &						
	SAN DIEGO POLICE	631247	Ammunition	49340	02/07/2018	02/23/2018	0.00
	STAPLES ADVANTAGE///		Correct Tape, Voice Recorder	938	01/22/2018	02/23/2018	140.06
							140.06
101-211.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 12/28/17-1/19/18	49314	01/31/2018	02/23/2018	2,331.81
							2,331.81
101-211.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS		187 525 6200 1 1/9/18-2/7/18	49344	02/09/2018	02/23/2018	17.98
							17.98
101-211.000-725.400	Fuel						
	MCNEECE BROS OIL	853360	Fuel/Police Dept.	49321	01/31/2018	02/23/2018	5,937.65
							5,937.65
101-211.000-730.200	Technical						
	DEPARTMENT OF JUSTICE///	282830	Fingerprint Applications	49297	02/05/2018	02/23/2018	64.00
	PERFECT CAR WASH///		Car Wash Services/January 2018	49333	02/15/2018	02/23/2018	400.00
							464.00
101-211.000-740.100	Repair &						
	CANON FINANCIAL	18301502	Copier Lease, Usage/P D	930	02/10/2018	02/23/2018	479.28
							479.28
101-211.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	49283	02/14/2018	02/23/2018	137.35

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	MYLO JANITORIAL///	5070517	Cleaning Services - Jan 2018	49324	01/31/2018	02/23/2018	3,150.00
							3,287.35
101-211.000-740.400	Rent						
	CANON FINANCIAL	18301502	Copier Lease, Usage/ P.D.	930	0211012018	02123/2018	459.74
							459.74
101-211.000-750.210	Postage						
	FEDERAL EXPRESS CORP.//	6-083-61016	Mailings - Police Dept.	932	02/09/2018	02/23/2018	135.87
							135.87
				Total Dept. Police Protection:			**18,324.27**
Dept: 211.300	**Graffiti Abatement**						
101-211.300-721.200	Other						
	WAL-MART STORES, INC	01614	Spray Paint, Paint	49352	02108/2018	02/2312018	78.85
							78.85
101-211.300-725.400	Fuel						
	MCNEECE BROS OIL	853360	Fuel/Police Dept.	49321	01/31/2018	02/2312018	162.06
							162.06
				Total Dept. Graffiti Abatement:			**240.91**
Dept: 221.000	**Fire Department**						
101-221.000-720.500	Electrical						
	IMPERIAL HARDWARE CO.,	506746/2	Lamp Ballast	49313	02/0912018	02123/2018	22.29
							22.29
101-221.000-720.600	Plumbing						
	O'MALLEY PLUMBING/JIM//	95351	Ball Valve, Nipple, Tape	49326	02/02/2018	02/23/2018	70.90
							70.90
101-221.000-720.800	Janitorial						
	PADRE USA///	16007765	Janitorial Supplies	49332	0113112018	0212312018	270.17
							270.17
101-221.000-721.100	Uniforms						
	FIRE ETC., INC.III	110650	Jacket	933	0110112018	02/23/2018	979.36
	FIRE ETC., INCJ I	112628	Safety Boots	933	02/0212018	02/23/2018	629.18
	WITMER PUBLIC SAFETY		Pants, Coat	942	01/31/2018	0212312018	690.18
							2,298.72
101-221.000-721-200	Other						
	D & M WATER COMPANY/I/	265285	Bulk Water - Fire Station #1	49296	01/30/2010	02/23/2018	48.11
	IMPERIAL HARDWARE CO.,	506940/2	Tarp Strap, Bolt	49313	02/1212018	02/23/2018	5.01
	S&W HEALTHCARE	237908	Gloves	49338	01125/2018	02/23/2018	366.54
							419.66
101-221.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 12/28/17-1/19118	49314	01/3112018	02/2312018	554.04
							554.04
101-221.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS		015 325 6300 2 119-2/7/18	49344	02109/2018	02/23/2018	17.16
							17.16
101-221.000-725.400	Fuel						
	MCNEECE BROS OIL	853356	Fuel/Fire Dept.	49321	01/31/2018	02/23/2018	1,982.12
							1,982.12
101-221.000-740.100	Repair &						
	AMERICA'S FINEST FIRE	18M	Service Fire Extinguishers	927	01/01/2018	02/23/2018	723.95
	CANON SOLUTIONS		Copier Maint. 10/1-12/31 FD#1	49292	01/20/2018	02/23/2018	280.30
	EMPIRE SOUTHWEST LLC///		Repair Emergency Generator	49301	01/22/2018	02/23/2018	2,202.20

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	OK RUBBER TIRES///	61035	Tire Repair	49329	02/08/2018	02/23/2018	37.49
							3,243.94
101-221.000-740.400	Rent						
	WESTAIR GASES &	80178335	Acetylene, Oxygen Tanks/F.D.1	941	01131/2018	02/23/2018	173.73
							173.73
101-221.000-750.200							
	SAN DIEGO COUNTY///		Fire Radio Fees/Jan 2018	49339	02/01/2018	02/23/2018	741.00
							741.00
				Total Dept. Fire Department:			**9,793.73**
Dept: 221.100	**Fire Station #2**						
101-221.100-720.400	Automotive						
	AUTO ZONE, INC #2804///		Exhaust Fluid, Oil Absorbent	49288	02/18/2018	02/23/2018	19.80
							19.80
101-221.100-720.800	Janitorial						
	PADRE USA!//	16007764	Janitorial Supplies	49332	0113112018	02/23/2018	44.41
							44.41
101-221 100-721.200	Other						
	AUTO ZONE, INC #2804///		Exhaust Fluid, Oil Absorbent	49288	02/18/2018	02/23/2018	10.98
	D & M WATER COMPANY/I/	264886	Bulk Water - Fire Station #2	49296	01/16/2018	02/23/2018	34.53
	WAL-MART STORES, INC.	06985	Recliner Covers	49352	02/15/2018	02/23/2018	18.79
							64.30
101-221.100-721.900	Small tools &						
	OJEDA INDUSTRIES///	3775	Hose	49328	02/08/2018	02/23/2018	166.03
							166.03
101-221.100-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 12/28/17-1119/18	49314	01/3112018	02/23/2018	497.89
							497.89
101-221.100-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS		088 557 5439 9 1/4/18-2/1/18	49344	02/05/2018	02/23/2018	65.41
							65.41
101-221.100-730.200	Technical						
	BAY CITY ELECTRIC		Service Call/Emergency	49289	01123/2018	02/23/2018	1,931.59
	JADE SECURITY SYSTEMS,	0140598	Alarm Monitoring/Fire Dept. #2	49315	02/10/2018	02/23/2018	54.98
							1,986.57
101-221.100-740.100	Repair &						
	AMERICA'S FINEST FIRE	18M	Service Fire Extinguishers	927	01/01/2018	02/23/2018	344.35
							344.35
101-221 100-740.400	Rent						
	WESTAIR GASES &	80178336	Oxygen Tanks/F.D. 2	941	01/31/2018	02/23/2018	130.95
							130.95
101-221 100-750.200							
	VERIZON WIRELESS		Mobile Broadband/Fire Dept	940	02/06/2018	02/23/2018	38.01
							38.01
				Total Dept. Fire Station #2:			**3,357.72**
Dept: 231.000	**Building Inspection**						
101-231 000-720.100	Office						
	MONTANO/ANDREA!/		Reimb. Art.Tape	49323	02/14/2018	02/23/2018	8.99
							8.99
101-231 000-721.200	Other						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL HARDWARE CO.,	506754/2	Hose	49313	02/09/2018	02/23/2018	31.02
							31.02
101-231.000-740.100	Repair &						
	ALL COUNTY FIRE///	93150	Fire Extinguisher Maintenance	49281	01/26/2018	02/23/2018	11.67
							11.67
101-231.000-750.500	Training						
	ARMSTRONG CPR/THOMAS//		CPR Training/Sylvia Lua	49286	02/07/2018	02/23/2018	35.00
							35.00
				Total Dept. Building Inspection:			86.68
Dept: 241.000	Animal Control						
101-241.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	506560/2	Trash Bags, Dish Soap	49313	02/08/2018	02/23/2018	47.45
							47.45
				Total Dept. Animal Control:			47.45
Dept: 311.000	Engineering						
101-311.000-720.100	Office						
	OFFICE DEPOT, INC.///		Binders	935	02/02/2018	02/23/2018	291.14
	STAPLES CREDIT PLAN///		Planners	49346	01/01/2018	02/23/2018	117.84
							408.98
101-311.000-721.200	Other						
	SPARKLETTS///	9689234	Water, Cooler Rentals Jan 2018	937	02/01/2018	02/2312018	103.84
							103.84
101-311.000-740.100	Repair &						
	CANON SOLUTIONS		P.W. Scanner, Printer Maint.	49291	02/06/2018	02/2312018	148.55
							148.55
101-311.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	49283	02/12/2018	0212312018	26.12
	MYLO JANITORIAU//	5070517	Cleaning Services - Jan 2018	49324	01/3112018	0212312018	690.00
							716.12
101-311 000-740.400	Rent						
	CANON FINANCIAL	18230271	P.W Plotter Rental-Feb 2018	930	01/30/2018	02/23/2018	301.70
	SPARKLETTS///	9689234	Water, Cooler Rentals Jan 2018	937	0210112018	02/2312018	19.50
							321.20
101-311 000-750.210	Postage						
	UNITED PARCEL SERVICE,		Mailings - Engineering	939	01/20/2018	02/2312018	48.16
	UNITED PARCEL SERVICE		Mailings - Engineering	939	01/10/2018	02123/2018	87.79
							135.95
101-311 000-750 500	Training						
	ARMSTRONG CPR/THOMAS//		CPR Training/L Savala, V.Leon	49286	02/16/2018	02123/2018	35.00
							35.00
101-311.000-750.600							
	AMERICAN SOCIETY OF CIVIL		2018 Membership Fee/G. Sillas	928	0111912018	0212312018	495.00
	AMERICAN SOCIETY OF CIVIL		2018 Membership Fee/Andres	928	02/1212018	02/23/2018	245.00
							740.00
101-311.000-750.650	Taxes, Fees,						
	CANON FINANCIAL	18230271	P.W Plotter Rental-Feb 2018	930	0113012018	02/2312018	4.20
	MIRAMONTES/ANDRES//		Reimb Grade T2 Certificate	49322	01/26/2018	02/2312018	80.00
							84.20
				Total Dept. Engineering:			2,693.84

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Dept: 411.000	**Community**						
"IQ·t -41 "1.000-740.100	Repair &						
	ALL COUNTY FIRE/I/	93150	Fire Extinguisher Maintenance	49281	01/26/2018	02/23/2018	11.66
							11.66
				Total Dept. Community Development:			**11.66**
Dept: 511.000	**Parks**						
101-511 000-720 600	Plumbing						
	IMPERIAL HARDWARE CO.,	506652/2	Anchor Kit	49313	02/09/2018	02/23/2018	13.08
	LABRUCHERIE IRRIGATION	152268c	Sprinklers	49317	02/05/2018	02/23/2018	481.99
	O'MALLEY PLUMBING/JIM//	95404	PVC Tee	49326	02/13/2018	02/23/2018	10.24
							505.31
101-511.000-721.200	Other						
	ELMS EQUIPMENT///		Weedeater Line	49300	02/12/2018	02/23/2018	99.40
	IMPERIAL HARDWARE CO.,	507165/2	Bolts, Nuts	49313	02/14/2018	02/23/2018	2.91
	IMPERIAL HARDWARE CO.,	506521/2	Primer Spray	49313	02/08/2018	02/23/2018	8.71
	IMPERIAL HARDWARE CO.,	507005/2	Chisel Bit, Concrete Mix	49313	02/ 13/2018	02/23/2018	40.62
	IMPERIAL HARDWARE CO.,	507036/2	Terminal Post, Post Cap	49313	02/13/2018	02/23/2018	22.53
	IMPERIAL HARDWARE CO.,	507082/2	Chain Link Fence	49313	02/13/2018	02/23/2018	58.17
	NORTHEND AUTOPARTS,	608908	Hitch Pins	49325	02/08/2018	02/23/2018	19.78
	SPARKLETTS///	9689234	Water, Cooler Rentals Jan 2018	937	02/01/2018	02/23/2018	28.17
							280.29
101-511.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	507005/2	Chisel Bit, Concrete Mix	49313	02/13/2018	02/23/2018	24.23
	IMPERIAL HARDWARE CO.,	507035/2	Return Chisel Bit	49313	02/13/2018	02/23/2018	-24.23
							0.00
101-511.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 12/28/17-1/19/18	49314	01/31/2018	02/23/2018	4,193.13
							4,193.13
				Total Dept. Parks:			**4,978.73**
Dept: 521.000	**Recreation & Lions**						
101-521 000-720.100	Office						
	360 BUSINESS PRODUCTS///		Copy Paper	49276	02/15/2018	02/23/2018	65.73
							65.73
101-521.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO.,	506911/2	Liquid Acid	49313	02/12/2018	02/23/2018	96.87
							96.87
101-521.000-721.110	Food and						
	PETTY CASH-RECREATION		Petty Cash - Parks & Rec Dept.	49334	02/16/2018	02/23/2018	13.99
							13.99
101-521.000-721 200	Other						
	IMPERIAL HARDWARE CO.,	506574/2	Keys	49313	02/08/2018	02/23/2018	8.11
	PETTY CASH-RECREATION		Petty Cash - Parks & Rec Dept	49334	02/16/2018	02/23/2018	11.68
	SPARKLETTS///	9689234	Water, Cooler Rentals Jan 2018	937	02/01/2018	02/23/2018	23.92
							43.71
101-521.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 12/28/17-1/19/18	49314	01/31/2018	02/23/2018	3,369.54
							3,369.54
101-521.000-725.300	Natural gas						
	SOUTHERN CALIFOR NIA GAS		187 425 2700 7 116/18-2/5/18	49344	02/07/2018	02/23/2018	167.61
							167.61
101-521 000-730 200	Technical						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	EL REDENTOR ASS EMBLY		Clean Up Services/Cattle Call	49299	02/15/2018	02/2312018	300 00
	JADE SECURITY SYSTEMS,	0140600	Alarm Monitoring/Teen Center	49315	02/10/2018	02/23/ 2018	80 97
	PETTY CASH-RECREATION		Petty Cash - Parks & Rec Dept.	49334	02/16/2018	02/23/2018	20.19
							401.16
101-521 .000-740 200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	49283	02112/2018	02/23/2018	27.00
	ARAMARK UNIFORM		Cleaning Services	49285	02/15/2018	02123/2018	66.99
							93.99
101-521.000-740.400	Rent						
	SPARKLETTS/11	9689234	Water, Cooler Rentals Jan 2018	937	02/01/2018	02/23/2018	14.00
							14.00
101-521.000-750 .200							
	AT&T///		Telephone Service/Teen Center	49287	02/0612018	02/23/2018	141.62
							141.62
			Total Dept. Recreation & Lions Center:				**4,408.22**
Dept: 521.100	**Recreation Leagues**						
101-521.100-730.200	Technical						
	ALEXANDER/BRYCE//		BB Referee 2/12, 2/13, 2/15	49280	02116/2018	02123/2018	160.00
	BROWNITYMIKAI/		BB Scorekeeper 2/10	49290	02116/2018	02/23/2018	13.00
	CARRILLO/RIAN NA		BB Scorekeeper 2/10, 2/13-2115	49293	02/16/2018	02123/2018	156.00
	DURAN/HANNAH//		BB Scorekeeper 2110, 2112	49298	02/1612018	02123/2018	104.00
	GRANBERRY/DAY JANE AI/		BB Scorekeeper 2113, 2114	49306	02116/2018	0212312018	104.00
	GUTIERREZ/BRAN DENI/		BB Referee 2113, 2114	49307	0211612018	0212312018	96.00
	PADILLA/GISELLE//		BB Scorekeeper 2113, 2115	49331	0211612018	02/23/2018	78.00
	WHITE/EUGENE//		00 Scorekeeper 2/1:J	49353	02/16/2018	02/23/2018	26.00
	ZAJDEUSTEVEN//		BB Referee 2/12, 2/13, 2/15	49354	02/16/2018	02/23/2018	192.00
	ZAM UDIOIABRAHAM//		BB Referee 2/10, 2114	49355	02/16/2018	02/23/2018	128.00
	ZEPEDA/RAQUEL AII		BB Scorekeeper 2112, 2114	49356	0211612018	02/2312018	91.00
	ZUNIGA/DOMINICK//		BB Referee 2110	49357	02/1612018	02/23/2018	64 00
							1,212.00
			Total Dept. Recreation Leagues:				**1,212.00**
Dept: 522.000	**Senior Citizens**						
101-522.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 12/28117-1119118	49314	0113112018	0212312018	285.06
							285.06
			Total Dept. Senior Citizens Center:				**285.06**
Dept: 551.000	**Library**						
101-551 000-721.200	Other						
	SPARKLETTS ///	9689234	Water, Cooler Rentals Jan 2018	937	02/0112018	02123/2018	73.87
							73.87
101-551 000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 12128117-1119118	49314	01/3112018	02123/2018	617 10
							617.10
101-551.000-730.200	Technical						
	PROTECTION ONE ALARM///		Alarm Monitoring 211-2128/18	936	0210612018	0212312018	44 38
							44.38
101-551 000-7'10.200	ClcLining						
	MYLO JANITORIAL///	5070517	Cleaning Services - Jan 2018	49324	01131/2018	02/2312018	1,900.00
							1,900.00
101-551 000-740.400	Rent						
	SPARKLETTS ///	9689234	Water, Cooler Rentals Jan 2018	937	0210112018	02/23/2018	16 75

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							16.75
					Total Dept. Library:		2,652.10
					Total Fund General Fund:		393,585.87
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-725.200 Electricity							
	IMPERIAL IRRIGATION		Power Bills 12/28/17-1119/18	49314	01/31/2018	02/23/2018	292.85
	IMPERIAL IRRIGATION		Street Lights 1/6/18-2/5/18	49314	02/07/2018	02/23/2018	8,921.24
							9,214.09
					Total Dept. Street Maintenance &		9,214.09
					Total Fund Gas Tax:		9,214.09
Fund: 213 SB 821 - Ped. & Bic.							
Dept: 313.000 Bicycle &							
213-313.000-725.200 Electricity							
	IMPERIAL IRRIGATION		Power Bills 12/28/17-1119/18	49314	01/31/2018	02/23/2018	182.11
							182.11
					Total Dept. Bicycle & Pedestrian Fae.:		182.11
					Total Fund SB 821 - Ped. &		182.11
Fund: 215 Measure D - Sales Tax							
Dept: 312.000 Street Maintenance							
215-312.000-730 200 Technical							
	ALLIED WASTE SERVICES		Street Sweeping 1/01-1/31/18	926	01/31/2018	02/23/2018	17,968.95
							17,968.95
					Total Dept. Street Maintenance &		17,968.95
					Total Fund Measure D -		17,968.95
Fund: 241 Bernardo Padilla							
Dept: 511.100 Parks, Landscape &							
241-511 100-725.200 Electricity							
	IMPERIAL IRRIGATION		Power Bills 12/28/17-1/19/18	49314	01/31/2018	02/23/2018	26.16
	IMPERIAL IRRIGATION		Street Lights 1/6/18-2/5/18	49314	02/07/2018	02/23/2018	138.37
							164.53
					Total Dept. Parks, Landscape &		164.53
					Total Fund Bernardo		164.53
Fund: 243 CFO 05-1 Victoria Park							
Dept: 195.000 Comm Fae Dist							
243-195.000-725 200 Electricity							
	IMPERIAL IRRIGATION		Power Bills 12/28/17-1/19/18	49314	01/31/2018	02/23/2018	16.07
	IMPERIAL IRRIGATION		Street Lights 1/6/18-2/5/18	49314	02/07/2018	02/23/2018	122.64
							138.71
					Total Dept. Comm Fae Dist:		138.71
					Total Fund CFO 05-1		138.71

Fund: 244 CFO 05-4 Latigo Ranch
Dept: 195.000 Comm Fae Dist

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
244-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 1/6/18-2/5/18	49314	02/07/2018	02/23/2018	130.82
							130.82
					Total Dept. Comm Fae Dist:		130.82
					Total Fund CFO 05-4 Latigo		130.82
Fund: 245 CFO 05-3 La Paloma							
Dept: 195.000 Comm Fae Dist							
245-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 116118-2/5/18	49314	02/07/2018	02/23/2018	318.87
							318.87
					Total Dept. Comm Fae Dist:		318.87
					Total Fund CFO 05-3 La		318.87
Fund: 246 CFO 06-1 Malan Park							
Dept: 195.000 Comm Fae Dist							
246-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 1/6/18-2/5/18	49314	02/07/2018	02/23/2018	106.29
							106.29
					Total Dept. Comm Fae Dist:		106.29
					Total Fund CFO 06-1 Malan		106.29
Fund: 247 CFO 07-1 Luckey							
Dept: 195.000 Comm Fae Dist							
247-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 1/6/18-2/5/18	49314	02/07/2018	02/23/2018	130.82
							130.82
					Total Dept. Comm Fae Dist:		130.82
					Total Fund CFO 07-1		130.82
Fund: 248 CFO 07-2 Springhouse							
Dept: 195.000 Comm Fae Dist							
248-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 1/6/18-2/5/18	49314	02/07/2018	02/23/2018	8.18
							8.18
					Total Dept. Comm Fae Dist:		8.18
					Total Fund CFO 07-2		8.18
Fund: 401 Successor Agency to							
Dept: 611.000 CRA Project Area							
401-611.000-730.200	Technical						
	THE BANK OF NEW YORK		Tax Allocation Bonds Trustee	49348	01/29/2018	02/23/2018	1,870.00
							1,870.00
					Total Dept. CRA Project Area No. 1:		1,870.00
					Total Fund Successor		1,870.00
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200	Water						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	ACOSTA/SANTA M//		Rfnd Dep, Ovrpmt 138 W B St	49277	02/10/2018	02/23/2018	201.34
	GARCIA/LILIA//		Refund Deposit 1414 H St	49303	02/10/2018	02/23/2018	66.75
	GAYTAN/MARIA CI		Refund Deposit 1124 Apple Way	49304	02/10/2018	02/23/2018	73.28
	LEWIS/LARRY//		Refund Deposit 286 Riverwood	49319	02/09/2018	02/23/2018	87.49
	RIVAS/JUANA//		Refund Deposit 376 Wilson St	49337	02/10/2018	02/23/2018	170.22
							599.08
					Total Dept. 000000:		599.08
Dept: 321.000	Water Treatment						
501-321.000-440.710	Water sales						
	HARGREAVES/RENEE//		Refund Ovrpmt 668 S Imperial	49309	02/12/2018	02/23/2018	200.62
							200.62
501-321.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	505782/2	Vinyl Tube, Keys	49313	02/01/2018	02/23/2018	6.68
	IMPERIAL HARDWARE CO.,	506215/2	Vinyl Tube, Gasket	49313	02/05/2018	02/23/2018	29.24
	LABRUCHERIE IRRIGATION	152137c	Controller	49317	02/02/2018	02/23/2018	120.24
	USA BLUEBOOK, INC///	473067	Suction Hose	49351	01/24/2018	02/23/2018	469.11
							625.27
501-321.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	505782/2	Vinyl Tube, Keys	49313	02/01/2018	02/23/2018	5.41
	IMPERIAL HARDWARE CO.,	505989/2	Kitty Litter	49313	02/02/2018	02/23/2018	13.55
	SPARKLETTS///	9689234	Water, Cooler Rentals Jan 2018	937	02/01/2018	02/23/2018	17.09
							36.05
501-321.000-721.900	Small tools &						
	MSC INDUSTRIAL SUPPLY	95514538	Grease Gun	934	01/25/2018	02/23/2018	228.89
							228.89
501-321.000-725.100	Water						
	I.I.D.III		Canal Water/Mansfield 3056449	49310	02/06/2018	02/23/2018	8,326.00
							8,326.00
501-321.000-740.200	Cleaning						
	MYLO JANITORIAL///	5070517	Cleaning Services - Jan 2018	49324	0113112018	02/23/2018	510.00
							510.00
501-321.000-740.400	Rent						
	SPARKLETTS///	9689234	Water, Cooler Rentals Jan 2018	937	02/01/2018	02/23/2018	4.00
							4.00
501-321 000-750.200							
	A T & Tiii		Telephone Services 2/7-3/6	925	02/07/2018	02/23/2018	5.28
	AT&T		U-Verse Internet 2/1-2/28	929	01/31/2018	02/23/2018	78.05
							83.33
					Total Dept. Water Treatment:		10,014.16
Dept: 322.000	Water Distribution						
501-322 000-721.200	Other						
	K-C WELDING RENTALS,	19278	Chain Loop, Flashlight	49316	02/08/2018	02/23/2018	90.47
	MCNEECE BROS OIL	218749	Cushion	49321	01/09/2018	02/23/2018	25.62
							116.09
501-322 000-721.900	Small tools &						
	NORTHEND AUTOPARTS,	608866	Socket Set	49325	02/08/2018	02/23/2018	33.50
							33.50
501-322 000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 12/28/17-1/19/18	49314	01/31/2018	02/23/2018	22,344.56
							22,344.56

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
501-322.000-740.400	Rent						
	RAILROAD MGT CO LLC/I/	364237	12"Water Distribution Pipeline	49336	01/31/2018	02/23/2018	506.65
	RAILROAD MGT CO LLC///	364238	12"Water Distribution Pipeline	49336	01/31/2018	02/23/2018	506.65
							1,013.30
501-322.000-750.200							
	A T & Tiii		Telephone Services 217-316	925	02/07/2018	0212312018	32.95
	UNDERGROUND SERVICE		Dig Alert Tickets	49350	02/01/2018	02/23/2018	43.00
							75.95
				Total Dept. Water Distribution:			**23,583.40**
					Total Fund Water:		**34,196.64**
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-440.730	Sewer						
	ACOSTA/SANTA MI/		Rfnd Dep, Ovrpmt 138 W B St	49277	02/10/2018	02/2312018	36.00
	HARGREAVES/RENEE!/		Refund Ovrpmt 668 S Imperial	49309	02/12/2018	02/23/2018	36.00
							72.00
511-331.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 12/28/17-1/19/18	49314	01/31/2018	02/23/2018	805.40
							805.40
511-331.000-750.200							
	A T & *Tiii*		Telephone Services 2/7-3/6	925	02/07/2018	02/23/2018	110.45
							110.45
				Total Dept. Wastewater Collection:			**987.85**
Dept: 332.000 Wastewater							
511-332.000-720.100	Office						
	OFFICE DEPOT, INC II/		Planner	935	01131/2018	02/23/2018	65.72
							65.72
511-332.000-720.300	Chemicals						
	SIGMA-ALDRICH, INC		Dissolved Oxygen	49342	01/30/2018	02/23/2018	346.27
							346.27
511-332.000-721.200	Other						
	IMPERIAL HARDWARE CO	505884/2	Brush, Air Freshener	49313	02/02/2018	02/23/2018	35.69
	MCNEECE BROS OIL	220050	Oil	49321	02/02/2018	02/23/2018	208.17
	SPARKLETTS/I/	9689234	Water, Cooler Rentals Jan 2018	937	02/01/2018	02/23/2018	63.88
							307.74
511-332.000-725.100	Water						
	I I. D./11		Canal Water/Oakley 3008245	49310	02106/2018	02/23/2018	248.00
							248.00
511-332.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bill 1/4/18-2/1/18	49314	0210612018	02123/2018	31,422.44
	IMPERIAL IRRIGATION		Power Bills 1/4/18-2/1118	49314	0210512018	02/2312018	3,786.22
							35,208.66
511-332.000-730.200	Technical						
	FIVE STAR ELECTRIC, INC II/	2338	Install & Program Ultrasonic	49302	01/09/2018	02/2312018	1,760.00
	ORANGE COMMERCIAL	9190	Microbiology Analysis	49330	01/29/2018	0212312018	365.00
							2,125.00
511-332.000-740.200	Cleaning						
	MYLO JANITORIAL///	5070517	Cleaning Services - Jan 2018	49324	01/31/2018	02/23/2018	450.00
							450.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
511-332.000-740.400	Rent						
	SPARKLETTS//	9689234	Water Cooler Rentals Jan 2018	937	0210112018	0212312018	15.75
							15.75
				Total Dept. Wastewater treatment:			**38,767.14**
				Total Fund Wastewater:			**39,754.99**
Fund: 521 Solid Waste							
Dept: 341.000 Solid Waste							
521-341.000-730.200	Technical						
	ALLIED WASTE SERVICES		Solid Waste Services/Dec 2017	49282	01/01/2018	0212312018	92,800.74
	ALLIED WASTE SERVICES		Solid Waste Services/Jan 2018	49282	01/31/2018	02/2312018	95,420.81
	ALLIED WASTE SERVICES		Solid Waste Services/Feb 2018	49282	02/22/2018	0212312018	95,423.57
							283,645.12
				Total Dept. Solid Waste Collection:			**283,645.12**
				Total Fund Solid Waste:			**283,645.12**
Fund: 531 Airport							
Dept: 351.000 Airport							
531-351.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 12/28/17-1/19/18	49314	0113112018	02/23/2018	526.99
	IMPERIAL IRRIGATION		Power Bills 1/4/18-2/1/18	49314	0210512018	0212312018	38.49
							565.48
				Total Dept. Airport:			**565.48**
				Total Fund Airport:			**565.48**
Fund: 532 Airport Projects							
Dept: 351.100 Airport							
532-351.100-730.100	Professional						
	AE CONSULTING, INC ///	08205	Airfield Lighting Rehab	49278	0210612018	0212312018	45,000.00
							45,000.00
				Total Dept. Airport construction:			**45,000.00**
				Total Fund Airport			**45,000.00**
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
601-801.000-720.400	Automotive						
	HAAKER EQUIPMENT CO.,	C38895	Hose #105 Sewer	49308	0113112018	02123/2018	229.73
	IMPERIAL HARDWARE CO	50652612	Chain, Hook #19 Shop	49313	0210812018	0212312018	47.96
	O'REILLY AUTO PARTS//		Bulb #P157 PD	49327	0210712018	0212312018	3.76
	O'REILLY AUTO PARTS//		Bulb #P157 PD	49327	0210712018	02/2312018	18.98
	O'REILLY AUTO PARTS///		Drain Plug #48 Parks	49327	0210812018	0212312018	7.20
							307.63
601-801.000-721.200	Other						
	IMPERIAL HARDWARE CO ,	50637512	Tape, Soap, Baking Soda	49313	02/07/2018	0212312018	52.56
							52.56
601-801.000-725.400	Fuel						
	MCNEECE BROS OIL	853363	Fuel/Shop	49321	0113112018	02/2312018	112.13
							112.13
				Total Dept. Vehicle Maintenance Shop:			**472.32**
Dept: 802.000 Grounds & Facility							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
601-802 000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 12/28/17-1/19/18	49314	01/31/2018	02/23/2018	59.85
							59.85
					Total Dept. Grounds & Facility		59.85
					Total Fund Maintenance:		532.17
Fund: 802	Payroll Clearing						
Dept: 000.000							
802-000.000-200 .023	AFLAC						
	AFLAC GROUP INSURANCE///		Critical Care Withheld	49279	02/16/2018	02/23/2018	175.19
							175.19
					Total Dept. 000000:		175.19
					Total Fund Payroll		175.19
					Grand Total:		827,688.83

CITY OF BRAWLEY
January 16, 2018

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 Nava** @6:00 PM

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

Invocation was offered by **Pastor Richard Rodriguez of House of Bread Ministries.**

Pledge of Allegiance was led by **Lloyd Miller.**

1. APPROVAL OF AGENDA

The agenda was **approved** with amended. m/s/c Kastner-Jauregui/Couchman 4-1 Hamby absent

(5) PUBLIC HEARING

a. Discussion and Potential Action to Approve Formation and Establishment of Community Facilities District (CFD) 2017-01 for Rancho Porter Specific Plan Area.

1. Approve 1st Reading of Ordinance No. 2018- : Ordinance of the City Council of the City of Brawley, California Acting in its Capacity as the Legislative Body of City of Brawley Community Facilities District No. 2017-1 (Rancho Porter), Authorizing the Levy of a Special Tax Within the Community Facilities District.

2. Adopt Resolution No. 2018- : Resolution of the City Council of the City of Brawley, California Establishing the Community Facilities District No. 2017-1 (Rancho Porter), Authorizing the Levy of Special Taxes and Calling an Election Therein.

3. Adopt Resolution No. 2018- : Resolution of the City Council of the City of Brawley, California Acting in Its Capacity as the Legislative Body of the Community Facilities District No. 2017-1 (Rancho Porter), Certifying the Results of the January 16, 2018 Special Tax Election.

Continued public hearing to 2/6/2018. m/s/c Nava/Wharton 4-1 Hamby absent

2. PUBLIC APPEARANCES/COMMENTS

a. **Roy Livingston**, Brawley resident, asked the City Council to consider striping Main Street. He has spoken previously to staff and nothing has been done.

b. **Guillermo Sillas,** Public Works Director, introduced Water Treatment Plant Operator Roberto Orozco.

c. **Ruby Walla**, Interim Parks & Recreation Director, introduced Maintenance Worker David Villalobos.

d. **Rosanna Bayon Moore,** City Manager, stated that most cities have 24 hour access to their Fire Chief, Police Chief and Public Works Director. The City had 24 hour access to its Finance Director, as well. In

difficult times, Ruby Walla has always been a problem solver, finding creative ways to address City challenges.

Mayor Nava and the Council Members presented Ruby Walla with a token of the City's appreciation. Each thanked her and expressed best wishes for her future pursuits.

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 Couchman/Kastner-Jauregui 4-0

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

a. **Approved** Accounts Payable: January 9, 2018

b. **Approved** Final Tract Map (TM 17-01)- Victoria Park, Unit No. 2

c. **Approved** Resolution No. 2018-01: Resolution of the City Council of the City of Brawley California Amending the Fiscal Year 2017/2018 City of Brawley Budget for the Wastewater Treatment Plant in the Amount of $24,168.82 and Authorize Purchase of Two Pumps from Rockwell Solutions in the Amount of $24, 168.82.

4. SPECIAL PRESENTATIONS

a. Jaime Silva, Brawley Elementary School District Superintendent, and Jimmy Sanders of Sanders, Inc. re: New School Site at the Southwest Corner of Malan and South Cesar Chavez Street.

Jaime Silva, Brawley Elementary School District Superintendent, spoke in regards to the construction of a new middle school. He added that the passage of Measure M made them closer to project fruition. The enrollment count at the Elementary School District in 2013 was 3,861. They have grown by 135 students in the last five years, which shows a steady growth of approximately 30 students every year. In December 2017, enrollment was 4,035. Without new construction, the only option is to add portable classrooms which are expensive at $150,000 - $200,000 per room. The plan is to make both the proposed middle school and Barbara Worth Junior High School 6th, 7th and 8th grade classrooms which would average approximately 600 students each. This would allow for 13-14 classrooms to open up at the lower elementary schools.

Jimmy Sanders Jr., working with the Brawley Elementary School District, presented the Conceptual Site Plan for the proposed middle school to be located across the street from Hidalgo School at the corner of Malan and Cesar Chavez Street. The school is proposed to have 30 classrooms, a gym, multipurpose room, and ample parking that meets current school construction standards to mitigate traffic during high traffic time periods.

CM Kastner-Jauregui asked how long does the process normally take. **Mr. Sanders** stated that approval for the new school takes approximately 2-3 months. The Funding timeframe is unknown as it is contingent on the Governor of California releasing funds.

CM Couchman asked how many relocatable units would be able to be placed at this site as proposed. Mr. Sanders said that one of the features of this site plan is that there is an area for expanded growth. The growth area could support approximately 12 additional classrooms.

Jaime Silva wants the public to know that the reason the process takes so long is not because the District is dragging their feet, but the timeframe the State takes to release funds.

b. Michael Oliphant, Chevron Project Manager and Allison Greenly, Arcadis Program Manager re: Proposed Remedial Action Plan for Former PureGro Facility Located at 1025 River Drive.

Allison Greenly, Arcadis Program Manager, stated that from the 1940s to 2000s, the subject property was used for storage, formulation and distribution of agricultural products. The facility closed in 2001. The buildings and structures were removed so right now the property is fenced and vacant with a large stockpile of soil. In 2006, the stockpile was covered by several layers of protective material to prevent wind erosion and they have been maintaining the protective material since 2006. Vegetation removal, fence repair, dust suppressant application and recently graffiti abatement have also been ongoing activities.

The Department of Toxic Substances Control (DTSC) is the lead agency responsible for oversight of this project and in 2004 DTSC issued a cleanup order for the site from 2005 to 2014. In 2006, contaminated soil from the adjacent property was removed and relocated onto the site. In 2010, a human health and ecological risk assessment was performed. According to the 2010 assessment, there is currently no risk to the nearby residents. The chosen clean up option is the best because it is the most effective, the safest, has the shortest time frame to complete, will generate the least amount of dust and will use the fewest amount of trucks. The remedy itself is going to be proposed as an engineered cap with institutional and engineering controls and groundwater monitoring. Engineered caps are a common and proven technology. The cap for this site will be the last major effort to complete. Throughout this process, Chevron wants to engage with the community. DTSC will be hosting a Community Engagement Meeting on February 8th from 6-8pm at the Del Rio Library Community Room. Per CEQA, the DTSC has prepared a Draft Negative Declaration for the proposed solution. Project documents are available for public comment and review from January 23rd to February 23rd. The documents will be available at the Main Branch Library and also on DTSC's website. Construction will take approximately 14 weeks. Coordination will be conducted with the housing development to be built next to the clean-up site.

CM Couchman mentioned that it would be beneficial to also publish project information in the Desert Review, post on the City's Website and send via email.

Mayor Nava asked what the lifespan of the proposed remediation is. **Allison Greenly** responded that it is intended to last into perpetuity and will be monitored as such.

CM Couchman said the area is zoned for commercial/industrial and asked if the proposed solution would be suitable for residential.

Allison Greenly mentioned that it would not be suitable for residential and will be noted as such in a deed restriction.

Rosanna Bayon Moore, City Manager stated that City staff have met with Chevron, Arcadis and DTSC. It was recommended to provide content in English and Spanish. City staff also offered to distribute information via Nixle and post on the City of Brawley website.

Jerry Gauna, Brawley Resident, urged the City Council to close the PureGro site once and for all as it has been in the area too long. He voiced his concerns that PureGro's study concluded that the site poses no danger to the neighboring residents but people wearing masks have been observed when testing. He mentioned that the

meeting should be on site and not at the Del Rio Library as the PureGro site affects the community members living in the area.

Mayor Nava asked Allison Greenly if there was the alternative to remove the dirt all together. **Allison Greenly** mentioned that removal of the dirt was considered but would take more time and require an exponential number of trucks going through the neighborhood which creates more dust.

CM Wharton suggested presentation of date from other sites that have been remediated similarly and the long term effects would be helpful. The unknown creates a high level of anxiety.

Eric Reyes, Brawley Resident, asked who decided that the chosen alternative is the best alternative and questioned if Chevron actually cared about Brawley as they claim. He also asked if the City Council had any say in the matter.

Rosanna Bayon Moore, City Manager Bayon Moore, stated that there was no action to be taken by the City Council, however the City will submit comments during the public comment period.

Maya Akula, Department of Toxic Substances Control, added that the February 8th meeting will include the DTSC technical team and toxicologist who will be able to answer Mr. Reyes' comments. All responses received by the public at the meeting will be given a written response.

Council Member Wharton asked if DTSC is still a State Agency as some cities have taken on some of the DTSC roles.

Maya Okula stated that DTSC is a State Agency. She also mentioned that the final remedy will be approved by DTSC. The approved remedy will have a 5 year monitoring from DTSC. Any changes to the remedy will need to be approved by DTSC via the same process being conducted now.

CM Kastner-Jauregui asked for clarification on the plan being proposed. **Maya Okula** said that the proposed plan still needs to be approved by DTSC.

Eric Reye asked the presenters to see the presentation on how they chose the remedy and urges the City Council to submit comments recommending the removal of the hazardous soil.

Humberto Lugo, Brawley Resident, shared history about the location. There are homes across the street from this facility. They built next to Wastewater Treatment Ponds from PureGro back in the 80s and this is an environmental justice matter that shows racism in low-income communities. The community is still not informed. The message is not out there. Clearly, the government, agencies like DTSC, is still not doing its job to protect public health. In discussion with DTSC, they mentioned the remediation process or the removal are two things happening. Now they're waiting on public comments. But either option is still bad for community because if it is removed, it is transferred to other communities and then it becomes airborne. They have to develop a plan on how they are going to move that to a different community also or through our communities. The lot adjacent to PureGro is where they want to build new homes in the future. PureGro's environmental report includes information that the site is contaminated. It clearly shows contamination is within 500 feet. There have been a lot of cancer clusters - maybe not a cluster but a lot of cancer and many community members that have passed away in their mid-50s. The young have a lot of developmental issues. The direct link may not be clear but there is proof out there that there is correlation with these kinds of facilities when near neighborhoods like this. The best thing would be to remove the material out of there but then you also got to think about the impacts of the community. He added that he would not want to see additional residences to be constructed next to the contaminated site.

Rosanna Bayon Moore City Manager, asked Allison Greenly to explain the monitoring process as she has seen public documents that contaminants are below the threshold.

Allison Greenly stated there are 12 monitoring wells around the site and a few at the center of the site where there are impacts that are above the regulation thresholds meaning everything around it is below the thresholds. Ground water contamination has only been seen in the center.

Thomas Perez, Brawley Resident, stated that he has lived in that area since 1959 and has previously inquired about the dirt left behind after the closing of the site. He has been told by the State that the dirt would be removed. He added that he hopes the State and Chevron would invest the money to fix the situation.

CM Couchman hopes that the solution partially satisfies everyone's needs as the City is not the decision maker of the final solution.

Mayor Nava stated that he encourages everyone to participate in the public comment period to make their comments known.

Thomas Perez, also invited the public to attend the public meeting that will take place on Thursday, January 18, 2018, 3pm at the Office of the Comite Civico located on Main Street where the Department of Toxic Substance Control will be discussing the issue.

5. REGULAR BUSINESS

a. Discussion and Potential Action to Award Contract to Pyramid Construction for Bus Shelter Improvements Project, FTA Grant No. SA 6414007 & SA 64BC1500236 in the Amount Not to Exceed $1,255,006.70 and Subject to Caltrans Approval.

The City Council **approved** the contract with Pyramid Construction and Aggregates, Inc. of Heber, CA $1,255,006.70. m/s/c Kastner-Jauregui 4-1 Hamby absent

b. Discussion and Potential Action to Adopt Resolution No. 2018- : Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2017/2018 City of Brawley Budget for the Fire Department in the Amount of $88,965.61.

The City Council **adopted** Resolution No. 2018-02: Resolution of the City Council of the City of Brawley, California amending Fiscal Year 2017/2018 City of Brawley Budget for the Fire Department in the Amount of $88,965.61. m/s/c Nava/Wharton 4-1 Hamby absent

c. Discussion and Potential Action Adopt Resolution No. 2018- : Resolution of the City Council of the City of Brawley, California Acting in Its Capacity as the Successor Agency for the Brawley Community Redevelopment Agency, Approving the Recognized Obligation Payment Schedule for the period of July 1, 2018 through June 30, 2019 and Approving Certain Related Actions.

The City Council **approved** Resolution No. 2018-03: Resolution of the City Council of the City of Brawley, California Acting in Its Capacity as the Successor Agency for the Brawley Community Redevelopment Agency, Approving the Recognized Obligation Payment Schedule for the period of July 1, 2018 through June 30, 2019 and Approving Certain Related Actions. m/s/c Couchman/Kastner-Jauregui 4-1 Hamby absent

d. Discussion and Staff Direction re: Filling of the Office of the City Treasurer

Rosanna Bayon Moore, City Manager, informed the Council that the position of the City Treasurer became vacant due to the untimely passing of Mr. Miguel Miranda in December of 2016. The City Council filled the office by appointing Ruby D. Walla, the Finance Director, for the remainder of the term ending in 2020.

William Smerdon, City Attorney informed the City Council that when there are vacancies, City Councils can hold special elections, which are expensive, or appoint. With Measure X, the voters approved a plan to make the Office of the City Treasurer an appointed position that will be consolidated with the position of the Finance Director. However, that change will not occur until the current term of the City Treasurer expires. It was proper for the City Council to appoint Ms. Walla because she is a qualified elector, meaning she resides in the City of Brawley and is registered to vote. The Assistant Finance Director is also well qualified to serve as City Treasurer, however she does not reside in the City of Brawley so she is not a "qualified elector."

Rosanna Bayon Moore, City Manager is requesting guidance from the City Council and asked if there were any candidates that they have in mind.

Mayor Nava asked if there were any staff that would be willing to serve as Treasurer.

Rosanna Bayon Moore, City Manager informed the City Council that there are a number of Department Heads that could be candidates but they have not been asked.

Bill Smerdon, City Attorney, mentioned that it is not recommended that the City Council choose one of its own members to serve as City Treasurer. When one holds two offices, there is always the possibility of an incompatible office challenge. If such a challenge were successful, the person holding two offices loses the first office held. Obviously, it would not make sense for a Council Member to risk losing his or her seat on the City Council to serve as City Treasurer.

CM Couchman added that he has reservations with a department head serving as Treasurer as there could be conflict of interest when developing a budget.

Ruby Walla, Finance Director, mentioned that the Treasurer is the register of investments and then of course comes the Treasury functions and the proper reporting to Council. The work is limited to administration and oversight.

CM Kastner-Jauregui agreed with **CM Couchman** and expressed it is in the best interest of the City to have someone other than a Department Head serve as Treasurer.

Mayor Nava wanted to remind the City Council that the Treasurer has a very limited role and stated he did not see a benefit to publishing the vacancy.

CM Wharton added that historically the City Treasurer was a position that was a legal symbol. He suggested that Ruby Walla could continue serving as Treasurer until she moves out of the City of Brawley.

b. Discussion and Potential Action re: Hidalgo Society's 96th Officers Banquet Sponsorship.

The City Council's consensus is to purchase individual tickets to the Hidalgo Society 96th Installation of Officers Banquet.

7. DEPARTMENTAL REPORT

a. Record of Building Permits for November 2017 in the City of Brawley, prepared by Oscar Escalante, Interim Building Official

b. Marjo Mello, Library Director, reminded the Council about the Strategic Planning Session for the Library next Monday from 5:30- 7:30pm at the Main Library for 400 Main Street. It will be a joint meeting between the City Council and the Library Board of Trustees.

8. CITY TRESURER REPORT None to Report

9. CITY COUNCIL MEMBER REPORTS

Kastner-Jauregui: Informed Council that working as a subcommittee with CM Wharton. Met twice during the past two weeks to review City Council Norms and Procedures which were actually adopted on January 9th 2010. One of the main things is the section re the Mayor's appointment. The City Council of Santa Monica actually asked their staff to do research on that particular subject and they prepared a Research Report that was presented to their City Council in February of 2011. The report is comprehensive so the Ad-Hoc committee is using that report to make a recommendation to our City Council. She also attended the Rodeo Committee Meeting.

Couchman: Attended Mr. Frye's Memorial in behalf of the City of Brawley, Rotary and Elks Club. He also added that the Imperial Valley ROP Community Foundation's meeting was on January 4th. Working on a new Dancing with the Stars event. He also attended the Civil War 20th annual live-fire at the Imperial Valley Rifle and Pistol Association Range.

Wharton: Attended the Ad-Hoc Committee Meeting, participated in KSWT press interview on cannabis with City Manager Rosanna Bayon Moore and is preparing for the upcoming Strategic Workshop.

Nava: Attended the Benefit Dinner with the MAG Coalition, Retirement Party for Blanca Lara and Carmen Leon and have been working on a presentation on the Development of Downtown Brawley.

10. CITY MANAGER'S REPORT

a. Working with different departments on major staff transitions in areas such as Community Development Services, Planning and Parks and Recreation.

b. Attended Assembly Member Eduardo Garcia's briefing on Parks Projects.

c. The State of the City date will be confirmed.

d. The Parks and Recreation Commission has an upcoming meeting date. There are a number of vacancies.

e. Working with CM Hamby to coordinate with City Staff to obtain dates for a potential community project at Jeff Thornton Park.

11. CITY ATTORNEY'S REPORT None to report

12. CITY CLERK'S REPORT None to report

13. CLOSED SESSION

REAL PROPERTY MATTERS (C.G.C. Section 554956.8)

a. Conference with Real Property Negotiators
Address: Guadalupe Park, Malan St., Brawley, CA
Negotiator: Rosanna Bayon Moore, City Manager
Negotiating Parties: Roman Catholic Bishop of San Diego
Under Negotiation: Lease Agreement

b. Conference with Real Property Negotiators
Address: 575 J Street, Brawley, CA
Negotiator: Rosanna Bayon Moore, City Manager
Negotiating Parties: Catholic Charities, Diocese of San Diego
Under Negotiation: License Agreement

POTENTIAL LITIGATION (C.G.C. Section 554956.9)

a. Conference with Legal Counsel - One (1) Case

PERSONNEL MATTERS (C.G.C. 554957)

a. Public Employee Appointment to the Position of Finance Director

ADJOURNMENT @ 8:01pm

_____
Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 3/06/18
City Manager:

PREPARED BY: Gordon R. Gaste, Planning Director, AICP CEP

PRESENTED BY: Gordon R. Gaste, Planning Director, AICP CEP

SUBJECT: Resolutions and Ordinance of Formation to Establish Community Facilities District (CFD) 2017-01 for Rancho Porter Specific Plan Area

CITY MANAGER RECOMMENDATION: Approve City Council Resolutions and proposed ordinance as presented.

DISCUSSION: In 1978, Californians enacted Proposition 13, which limited the ability of local public agencies to increase property taxes based on a property's assessed value. In 1982, the Mello-Roos Community Facilities Act of 1982 (Government Code §53311-53368.3) was created to provide an alternate method of financing needed improvements and services. The Act allows a city to establish a Community Facilities District (CFD) to finance public improvements and services for streets, sewer systems and other basic infrastructure, police protection, fire protection, ambulance services, schools, parks, libraries, museums and other cultural facilities. By law, the CFD is also entitled to recover expenses associated with CFD formation and administration of the annual special taxes and any bonded debt. A CFD can be established by a sponsoring local government agency to finance public improvements and services when no other source of money is available. CFDs are normally formed in undeveloped areas.

A CFD was required by the Imperial Local Agency Formation Commission (LAFCO) to keep the City financially whole per the Fiscal Impact Assessment prepared for the annexation of Rancho Porter Specific Plan Area (SPA). The Rancho Porter SPA consists of approximately 277 acres and is located in the southeast quadrant of the City of Brawley, south of Main Street and between Best Avenue and State Highway 111.

The Rancho Porter CFD is for services only. It will provide funds for police, fire and landscaping services. It is only assessed on residential properties within the SPA. A Resolution of Formation will be presented in mid-January to the Brawley City Council to finalize the formation process.

FISCAL IMPACT: Revenue for Police, Fire and Landscaping services to offset the impact of the annexation.

ATTACHMENTS: Resolution Establishing the CFD, Resolution Certifying the Election, Ordinance Authorizing Special Taxes, Notice of Continued Public Hearing, Notice of Special Tax Lien, Waiver of Election Procedures, Ballot Pamphlet, Official Ballot.

RESOLUTION NO. 2018-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA ESTABLISHING THE COMMUNITY FACILITIES DISTRICT NO. 2017-1 (RANCHO PORTER), AUTHORIZING THE LEVY OF SPECIAL TAXES AND CALLING AN ELECTION THEREIN

WHEREAS, the City Council (the "City Council") of the City of Brawley, California (the "City") has heretofore adopted Resolution No. 2017-49 (the "Resolution of Intention") stating its intention to form City of Brawley Community Facilities District No. 2017-1 (Rancho Porter) (the "Community Facilities District"), pursuant to the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5 of Part 1 of Division 2 of Title 5 of the Government Code of the State of California (the "Act"); and

WHEREAS, a copy of the Resolution of Intention setting forth a description of the proposed boundaries of the Community Facilities District, and the services to be financed by the Community Facilities District (the "Services") is on file with the City Clerk, and the Resolution of Intention is incorporated herein by reference; and

WHEREAS, a notice of a continued public hearing to be held on March 6, 2018 was published and mailed to all landowners of the land proposed to be included within the District; and

WHEREAS, on March 6, 2018, the City Council opened the public hearing (the "Hearing") as required by law; and

WHEREAS, at the Hearing there was filed with this City Council a report containing a description of the Services necessary to meet the needs of the Community Facilities District and an estimate of the cost of such Services as required by Section 53321.5 of the Act (the "Community Facilities District Report"); and

WHEREAS, at the Hearing all persons desiring to be heard on all matters pertaining to the proposed formation of the Community Facilities District and the levy of the special taxes were heard and a full and fair hearing was held; and

WHEREAS, at the Hearing, evidence was presented to the City Council on the matters before it, and the proposed formation of the Community Facilities District and the levy of special taxes was not precluded by a majority protest of the type described in Section 53324 of the Act, and this City Council at the conclusion of the hearing is fully advised as to all matters relating to the formation of the Community Facilities District and the levy of the special taxes; and

WHEREAS, the City Council has determined that there have been [no registered voters] residing in the proposed boundaries of the Community Facilities District for the period of 90 days prior to the Hearing and that the qualified electors in the Community Facilities District are the landowners within the Community Facilities District; and

WHEREAS, on the basis of all of the foregoing, the City Council has determined at this time to proceed with the establishment of the Community Facilities District and with the calling of an election within the boundaries

of the Community Facilities District to authorize the levy of special taxes within the Community Facilities District pursuant to the rate and method of apportionment of the special tax; and

NOW, THEREFORE, the City Council of the City of Brawley hereby finds, determines and resolves as follows:

Section 1. Each of the above recitals is true and correct.

Section 2. The Community Facilities District to be designated "City of Brawley Community Facilities District No. 2017-1 (Rancho Porter), County of Imperial, State of California," is hereby established pursuant to the Act. The City Council hereby finds and determines that all prior proceedings taken with respect to the establishment of the Community Facilities District were valid and in conformity with the requirements of law, including the Act. This finding is made in accordance with the provisions of Section 53325.1(b) of the Act.

Section 3. The boundaries of the Community Facilities District are established as shown on the map designated "Boundary Map City of Brawley Community Facilities District No. 2017-1 (Rancho Porter), County of Imperial, State of California," which map is on file in the office of the City Clerk and was recorded pursuant to Sections 3111 and 3113 of the Streets and Highways Code in the County of Imperial Book of Boundary Maps in the County Recorder's Office in Book No. 2 at page 59 as Document No. 2017-028045 on December 21, 2017.

Section 4. The types of Services authorized to be provided for the Community Facilities District are those set forth in the Resolution of Intention. The estimated cost of the Services to be financed is set forth in the Community Facilities District Report, which estimates may change as the Services upon preparation of final plans and specifications.

Section 5. The City Council hereby adopts the rate and method of apportionment of special tax for the Community Facilities District attached to the Resolution of Intention as Exhibit C (the "Rate and Method") as the applicable rate and method of apportionment for the Community Facilities District. Except where funds are otherwise available, it is the intention of the City Council, subject to the approval of the eligible voters within the Community Facilities District, to levy the proposed special taxes in the Community Facilities District at the rates set forth in the Rate and Method on all non-exempt property within the Community Facilities District sufficient to pay (i) the Services, including the costs of forming the Community Facilities District, levying and collecting a special tax and the annual administration costs of the Community Facilities District and other expenses of the type permitted by Section 53345.3 of the Act; and (ii) other Incidental Expenses. The Community Facilities District expects to incur, and in certain cases has already incurred, Incidental Expenses in connection with the creation of the Community Facilities District, the levying and collecting of the special tax, and the annual administration of the Community Facilities District. The Rate and Method is described in detail in Exhibit C to the Resolution of Intention and incorporated herein by this reference, and the City Council hereby finds that said Exhibit C contains sufficient detail to allow each landowner within Community Facilities District to estimate the maximum amount that may be levied against each parcel. As described in greater detail in the Community Facilities District Report, which is

incorporated by reference herein, the special tax is based on the expected demand for the Services that each parcel of real property within the Community Facilities District will require and, accordingly, is hereby determined to be reasonable. The special tax shall be levied on each assessor's parcel in the Community Facilities District pursuant to the applicable Rate and Method. The special tax is apportioned to each parcel in the Community Facilities District on the foregoing bases pursuant to Section 53325.3 of the Act and such special tax is not a tax on or a tax based upon the ownership of real property.

The City's Finance Director will be responsible for preparing annually, or authorizing a designee to prepare, a current roll of special tax levy obligations by assessor's parcel number and will be responsible for estimating future special tax levies pursuant to Section 53340.2 of the Act.

Section 6. Upon recordation of a notice of special tax lien pursuant to Section 3114.5 of the Streets and Highways Code, a continuing lien to secure each levy of the special tax shall attach to all non-exempt real property in the Community Facilities District; and this lien shall continue in force and effect until the special tax obligation is permanently satisfied and the lien canceled in accordance with law or until collection of the special tax by the Community Facilities District ceases.

Section 7. Written protests against the establishment of the Community Facilities District have not been filed by one-half or more of the registered voters within the boundaries of the Community Facilities District or by the property owners of one-half or more of the area of land within the boundaries of the Community Facilities District. The City Council hereby finds that the proposed special tax has not been precluded by a majority protest pursuant to Section 53324 of the Act.

Section 8. An election is hereby called for within the Community Facilities District on the proposition of levying the special tax on the property within the Community Facilities District. The proposition to be placed on the ballot for the Community Facilities District is attached hereto as Exhibit A.

Section 9. The date of the election within the Community Facilities District shall be March 6, 2018, or such later date as is consented to by the City Clerk and the landowners within the Community Facilities District. The City Clerk shall conduct the election. Except as otherwise provided by the Act, the election shall be conducted by personally delivered or mailed ballot and, except as otherwise provided by the Act, the election shall be conducted in accordance with the provisions of law regulating elections of the City insofar as such provisions are determined by the City Clerk to be applicable.

It is hereby found that there are [no registered voters] within the territory of the Community Facilities District and, pursuant to Section 53326 of the Act, each landowner who is the owner of record on the date hereof, or the authorized representative thereof, shall have one vote for each acre or portion thereof that he, she or it owns within the Community Facilities District. The voters shall be the landowners of record within the Community Facilities District as of March 6, 2018.

Section 10. The preparation of the Community Facilities District Report is hereby ratified. The Community Facilities District Report, as submitted, is hereby approved and made a part of the record of the public hearing regarding the formation of the Community Facilities District, and is ordered to be kept on file with the transcript of these proceedings and open for public inspection.

Section 11. This Resolution shall be effective upon its adoption.

Section 12. Certification. The City Clerk of the City of Brawley shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held March 6, 2018.

CITY OF BRAWLEY, CALIFORNIA

_____
George A. Nava, 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. 2018- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 6th day of March, 2018 and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: March 6, 2018

_____
Alma Benavides, City Clerk

EXHIBIT A

SAMPLE BALLOT

CITY OF BRAWLEY
COMMUNITY FACILITIES DISTRICT NO. 2017-1
(RANCHO PORTER)

SPECIAL TAX ELECTION

March 6, 2018

This ballot represents ___ votes.

To vote, write or stamp a cross ("+" or "X") in the voting line after the word "YES" or after the word "NO". All marks otherwise made are forbidden. All distinguishing marks are forbidden and make the ballot void.

If you wrongly mark, tear or deface this ballot, return it to the City Clerk of the City of Brawley and obtain another.

PROPOSITION A: Shall a special tax with a rate and method of apportionment as provided in Resolution No. 2017-49 of the City Council of the City of Brawley be levied to pay for the Services and Incidental Expenses and the other purposes described in Resolution No. 2017-49?	YES_____ NO_____

RESOLUTION NO. 2018-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA ACTING IN ITS CAPACITY AS THE LEGISLATIVE BODY OF THE COMMUNITY FACILITIES DISTRICT NO. 2017-1 (RANCHO PORTER), CERTIFYING THE RESULTS OF THE MARCH 6, 2018 SPECIAL TAX ELECTION

WHEREAS, the City Council (the "City Council") of the City of Brawley, California (the "City"), acting as the legislative body of City of Brawley Community Facilities District No. 2017-1 (Rancho Porter) (the "Community Facilities District"), called and duly held an election on March 6, 2018 within the boundaries of the Community Facilities District pursuant to the resolution establishing the Community Facilities District and calling an election therein adopted on March 6, 2018 (the "Resolution of Formation") for the purpose of presenting to the qualified electors within the Community Facilities District the proposition which is attached hereto as Exhibit A; and

WHEREAS, there has been presented to the City Council a certificate of the City Clerk canvassing the results of the election, a copy of which is attached hereto as Exhibit B;

NOW, THEREFORE, the City Council of the City of Brawley, acting for and on behalf of the City and the Community Facilities District, hereby finds, determines and resolves as follows:

Section 1. Each of the above recitals is true and correct and is adopted by the legislative body of the Community Facilities District on behalf of the Community Facilities District.

Section 2. Proposition A presented to the qualified electors of the Community Facilities District on March 6, 2018 was approved by more than two-thirds of the votes cast at the election held for the Community Facilities District, and Proposition A has carried. The City Council is hereby authorized to levy on the land within the Community Facilities District the special tax described in Proposition A for the Community Facilities District for the purposes described therein and to take the necessary steps to levy the special tax authorized by Proposition A for the Community Facilities District.

Section 3. The City Clerk is hereby directed to record in the Office of the County Recorder within fifteen days of the date hereof a notice of special tax lien for the Community Facilities District which Bond Counsel to the Community Facilities District shall prepare in the form required by Streets and Highways Code Section 3114.5.

Section 4. Certification. The City Clerk of the City of Brawley shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held March 6, 2018.

CITY OF BRAWLEY, CALIFORNIA

_____
George A. Nava, 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. 2018- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 6th day of March, 2018 and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: March 6, 2018

_____
Alma Benavides, City Clerk

EXHIBIT A

SAMPLE BALLOT

CITY OF BRAWLEY
COMMUNITY FACILITIES DISTRICT NO. 2017-1
(RANCHO PORTER)

SPECIAL TAX ELECTION

March 6, 2018

This ballot represents ___ votes.

To vote, write or stamp a cross ("+" or "X") in the voting line after the word "YES" or after the word "NO". All marks otherwise made are forbidden. All distinguishing marks are forbidden and make the ballot void.

If you wrongly mark, tear or deface this ballot, return it to the City Clerk of the City of Brawley and obtain another.

PROPOSITION A: Shall a special tax with a rate and method of apportionment as provided in Resolution No. 2017-49 of the City Council of the City of Brawley be levied to pay for the Services and Incidental Expenses and the other purposes described in Resolution No. 2017-49?	YES_____ NO_____

EXHIBIT B

CERTIFICATE OF THE CITY CLERK
AS TO THE RESULTS OF THE CANVASS OF THE ELECTION RETURNS

I, Alma Benavides, City Clerk of the City of Brawley, do hereby certify that I have examined the returns of the Special Tax Election for City of Brawley Community Facilities District No. 2017-1 (Rancho Porter) (the "Community Facilities District"). The election was held in the chambers of the City Council at 383 Main Street, Brawley, California, on March 6, 2018. I caused to be delivered a ballot to the authorized representative of each qualified elector within the Community Facilities District. Four (4) ballots were returned for the Community Facilities District.

I further certify that the results of said election and the number of votes cast for and against Proposition A for the Community Facilities District are as follows:

PROPOSITION A	
YES:	4
NO:	-0-
TOTAL:	4

DATED: March 6, 2018

Alma Benavides, City Clerk

ORDINANCE NO. 2018-

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA ACTING IN ITS CAPACITY AS THE LEGISLATIVE BODY OF CITY OF BRAWLEY COMMUNITY FACILITIES DISTRICT NO. 2017-1 (RANCHO PORTER), AUTHORIZING THE LEVY OF A SPECIAL TAX WITHIN THE COMMUNITY FACILITIES DISTRICT

THE CITY COUNCIL OF THE CITY OF BRAWLEY DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Findings.

A. On December 5, 2017, the City Council (the "City Council") of the City of Brawley (the "City") adopted Resolution No. 2017-49 declaring its intention to form City of Brawley Community Facilities District No. 2017-1 (Rancho Porter) (the "Community Facilities District") pursuant to the Mello-Roos Community Facilities Act of 1982, as amended, comprising Chapter 2.5 of Part 1 of Division 2 of Title 5 of the Government Code of the State of California (the "Act"), and

B. On January 16, 2018, after providing all notice required by the Act, the City Council opened a public hearing required by the Act relative to the formation of the Community Facilities District and the proposed levy of a special tax to finance certain public services described in Resolution No. 2017-49 and then continued the hearing to February 6, 2018. The City Council has further continued the public hearing to March 6, 2018.

C. At the public hearing, all persons desiring to be heard on all matters pertaining to the formation of the Community Facilities District and the proposed levy of the special tax within the Community Facilities District to finance the public services and incidental expenses described in Resolution No. 2017-49 were heard and a full and fair hearing was held; and

D. On March 6, 2018, following the close of the public hearing, the City Council adopted a resolution establishing the Community Facilities District (the "Resolution of Formation") which called a special election on March 6, 2018 within the Community Facilities District on a proposition relating to the levying of a special tax within the Community Facilities District; and

E. On March 6, 2018, a special election was held within the Community Facilities District at which the qualified electors approved by more than a two-thirds vote Proposition A authorizing the levy of a special tax within the Community Facilities District for the purposes described in the Resolution of Intention and Resolution of Formation.

Section 2. Ordinance Authorizing the Levy of a Special Tax within the Community Facilities District.

A. The above recitals are all true and correct.

B. By the passage of this Ordinance, the City Council authorizes the levy of a special tax within the Community Facilities District at the maximum rates and in accordance with the rates and methods of apportionment set forth in Exhibit C to Resolution No. 2017-49, which rate and method of apportionment is incorporated by reference herein (the "Rate and Method").

C. The Finance Director of the City is hereby further authorized and directed each fiscal year, on or before August 10 of each year, or such later date as is permitted by law, to determine the specific special tax rates and amounts to be levied for the next ensuing fiscal year for each parcel of real property within the Community Facilities District pursuant to the Rate and Method. The special tax rate to be levied pursuant to the Rate and Method shall not exceed the applicable maximum rates set forth therein, but the special tax may be levied at a lower rate.

D. Properties or entities of the state, federal or other local governments shall be exempt from the special tax, except as otherwise provided in Sections 53317.3 and 53317.5 of the Act and the Rate and Method. No other properties or entities are exempt from the special tax unless the properties or entities are expressly exempted in the Resolution of Formation, or in a resolution of consideration to levy a new special tax or special taxes or to alter the rate or method of an existing special tax as provided in Section 53334 of the Act.

E. All of the collections of the special tax pursuant to the Rate and Method shall be used as provided for in the Act and the Resolution of Formation. The special tax shall be levied within the Community Facilities District only so long as needed for the purposes described in the Resolution of Formation.

F. The special tax levied pursuant to the Rate and Method shall be collected in the same manner as ordinary *ad valorem* property taxes are collected and shall be subject to the same penalties and the same procedure, sale and lien priority in case of delinquency as is provided for *ad valorem* property taxes (which such procedures include the exercise of all rights and remedies permitted by law to make corrections, including, but not limited to, the issuance of amended or supplemental tax bills), as such procedure may be modified by law or by this City Council from time to time.

G. The specific authorization for adoption of this Ordinance is pursuant to the provisions of Section 53340 of the Act.

H. The City Clerk is hereby authorized to transmit a certified copy of this ordinance to the Imperial County Assessor and Treasurer-Tax Collector, and to perform all other acts which are required by the Act, this Ordinance or by law in order to accomplish the purpose of this Ordinance.

Section 3. Compliance with California Environmental Quality Act. The City Council finds that this Ordinance is not subject to the California Environmental Quality Act ("CEQA") pursuant to Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15060(c)(3) (the activity is not a project as defined in Section 15378) of the State CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly or indirectly. Further, if the activity is deemed a project this City Council finds that this Ordinance is exempt pursuant to Section 15061(b)(3) of the State CEQA Guidelines.

Section 4. Severability. If any provision of this Ordinance or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this Ordinance which can be given effect without the invalid provision or

application, and to this end the provisions of this Ordinance are severable. The City Council hereby declares that it would have adopted this Ordinance irrespective of the invalidity of any particular portion thereof.

Section 5. Effective Date. This Ordinance shall become effective thirty (30) days from its adoption.

Section 6. Publication. The City Clerk shall certify to the adoption of 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 20th day of March, 2018.

CITY OF BRAWLEY, CALIFORNIA

_____

George A. Nava, Mayor

ATTEST:

_____

Alma Benavides, City Clerk

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

1st Reading

I, Alma Benavides, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Ordinance No. 2018- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 6th day of March, 2018 and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: March 6, 2018

_____

Alma Benavides, City Clerk

2nd Reading & Adoption

I, Alma Benavides, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Ordinance No. 2018- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 20th day of March, 2018 and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: March 20, 2018

_____
Alma Benavides, City Clerk

NOTICE OF CONTINUED PUBLIC HEARING ON THE RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY DECLARING ITS INTENTION TO FORM CITY OF BRAWLEY COMMUNITY FACILITIES DISTRICT NO. 2017-1 (RANCHO PORTER) AND TO AUTHORIZE THE LEVY OF SPECIAL TAXES THEREIN

NOTICE IS HEREBY GIVEN that the City Council of the City of Brawley (the "City Council"), acting in its capacity as the legislative body of City of Brawley Community Facilities District No. 2017-1 (Rancho Porter) (the "Community Facilities District"), has adopted Resolution No. 2017-49 (the "Resolution of Intention") on December 5, 2017 declaring its intention to form the Community Facilities District consisting of the land within Assessor Parcel Numbers 047-100-003, 047-100-004, 049-270-050, 049-270-052 and 049-270-053, and to levy a special tax as set forth in the Resolution of Intention.

The Resolution of Intention established January 16, 2018 as the date of a public hearing on the matters set forth in the Resolution of Intention. The City Council opened the public hearing on January 16, 2018 and then continued the hearing to February 6, 2018. NOTICE IS HEREBY GIVEN that the City Council has further continued the public hearing to March 6, 2018.

Set forth below are the protest and voting rights available to voters and landowners within the Community Facilities District. A Copy of the Resolution of Intention relating to the Community Facilities District is available on request from the City Clerk at the address specified below.

PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT THE PUBLIC HEARING INITIALLY OPENED ON JANUARY 16, 2018 AND CONTINUED TO FEBRUARY 6, 2018 HAS BEEN FURTHER CONTINUED TO AND WILL BE HELD ON MARCH 6, 2018, AT THE HOUR OF 6:00 P.M., OR AS SOON THEREAFTER AS SUCH MATTER CAN BE HEARD, AT A REGULAR MEETING OF THE CITY COUNCIL TO BE HELD IN THE CITY COUNCIL CHAMBERS LOCATED AT 383 MAIN STREET, BRAWLEY, CALIFORNIA, AT WHICH TIME THE CITY COUNCIL WILL HEAR ALL EVIDENCE AND TESTIMONY BY ALL INTERESTED PERSONS, PROPERTY OWNERS, VOTERS AND TAXPAYERS FOR OR AGAINST SUBJECTING THE COMMUNITY FACILITIES DISTRICT TO THE LEVY OF A SPECIAL TAX AND AUTHORIZING THE FORMATION OF THE COMMUNITY FACILITIES DISTRICT.

ALL PERSONS INTERESTED IN THE PROPOSED FORMATION OF THE COMMUNITY FACILITIES DISTRICT, INCLUDING PROPERTY OWNERS, TAXPAYERS AND REGISTERED VOTERS, MAY APPEAR AT THE HEARING AND PRESENT EVIDENCE AND TESTIMONY ORALLY OR IN WRITING FOR OR AGAINST THE PROPOSALS SET FORTH IN THE RESOLUTION OF INTENTION. EACH INDIVIDUAL WISHING TO SPEAK WILL BE LIMITED

TO A THREE MINUTE ORAL PRESENTATION. ANY PROTEST PERTAINING TO THE REGULARITY OR SUFFICIENCY OF THE PROCEEDINGS RELATING TO THE PROPOSED FORMATION OF THE COMMUNITY FACILITIES DISTRICT MUST BE IN WRITING AND SHALL CLEARLY STATE THE IRREGULARITIES OR DEFECTS TO WHICH OBJECTION IS MADE, AND SHALL BE FILED WITH THE CITY CLERK ON OR BEFORE THE TIME SET FOR THE HEARING. IF THE OWNERS OF ONE-HALF (1/2) OR MORE OF THE AREA OF LAND WITHIN THE COMMUNITY FACILITIES DISTRICT NOT EXEMPT FROM THE SPECIAL TAX FILE WRITTEN PROTESTS AGAINST THE PROPOSED FORMATION OF THE COMMUNITY FACILITIES DISTRICT, AND PROTESTS ARE NOT WITHDRAWN SO AS TO REDUCE THE VALUE OF THE PROTESTS TO LESS THAN A MAJORITY, THE CITY COUNCIL SHALL ABANDON THE PROCEEDINGS AND NO FURTHER PROCEEDINGS TO FORM THE COMMUNITY FACILITIES DISTRICT SHALL BE TAKEN FOR A PERIOD OF ONE YEAR FROM THE DATE OF THE DETERMINATION BY THE CITY COUNCIL.

UNDER THE ACT, THE CITY COUNCIL MAY EITHER CONCLUDE THE PUBLIC HEARING ON MARCH 6, 2018, OR MAY CONTINUE THE PUBLIC HEARING FOR UP TO 30 DAYS. IF AT THE CONCLUSION OF THE PUBLIC HEARING THE CITY COUNCIL DETERMINES TO SUBMIT FOR A VOTE THE QUESTION OF LEVYING A SPECIAL TAX ON THE COMMUNITY FACILITIES DISTRICT, AN ELECTION WILL BE HELD WITHIN THE COMMUNITY FACILITIES DISTRICT TO APPROVE OR REJECT SUCH QUESTIONS. AT SUCH AN ELECTION, EACH LANDOWNER WITHIN THE COMMUNITY FACILITIES DISTRICT SHALL BE ENTITLED TO CAST ONE VOTE FOR EACH ACRE, OR PORTION THEREOF, OWNED. FOR THE PROPOSITION TO BE ADOPTED, TWO-THIRDS OF THE VOTES CAST AT THE ELECTION MUST FAVOR PASSAGE.

INQUIRIES

The full text of the Resolution of Intention may be obtained from the person specified below. For any questions relating to the proceedings, or any particulars, please contact the following designated person:

Alma Benavides
City Clerk
City of Brawley
383 Main Street
Brawley, CA 92227
Phone: (760) 351-3059

Alma Benavides, City Clerk

PUBLISHED: IV PRESS
February 13, 2018

Recording Requested By and
When Recorded Mail To:

Stradling Yocca Carlson & Rauth
660 Newport Center Drive, Suite 1600
Newport Beach, California 92660
Attn: Bradley R. Neal

This document is exempt from the payment of a recording fee pursuant to Government Code Section 6103.

NOTICE OF SPECIAL TAX LIEN FOR CITY OF BRAWLEY COMMUNITY FACILITIES DISTRICT NO. 2017-1 (RANCHO PORTER)

Pursuant to the requirements of Section 3114.5 of the Streets and Highways Code and Section 53328.3 of the Government Code, the undersigned City Clerk of the City of Brawley, Imperial County, State of California (the "City"), acting as the legislative body of City of Brawley Community Facilities District No. 2017-1 (Rancho Porter) (the "District" or "CFD No. 2017-1"), hereby gives notice that a lien to secure payment of a special tax within CFD No. 2017-1 is hereby imposed by the City Council of the City acting as the legislative body of CFD No. 2017-1 (the "City Council").

The special tax secured by this lien is authorized to be levied for the purpose of providing for (a) services permitted under the Mello-Roos Community Facilities Act of 1982 including, without limitation, maintenance of parks, parkways and open space, flood and storm protection services the operation of storm drainage systems, and public safety services, and which are provided within the boundaries of or for the benefit of CFD No. 2017-1 (the "Services"); and (b) the incidental expenses to be incurred, including all costs associated with the formation of the District, the determination of the amount of any special taxes, the collection of any special taxes, or costs otherwise incurred in order to carry out the authorized purposes of the City with respect to the District, and any other incidental expenses and the annual administration costs of CFD No. 2017-1.

The special tax is authorized to be levied within CFD No. 2017-1 which has now been officially formed, and the lien is a continuing lien which shall secure each annual levy of the special tax and which shall continue in force and effect until the special tax obligation is canceled in accordance with law or until the special tax ceases to be levied and a notice of cessation of special tax is recorded in accordance with Section 53330.5 of the Government Code.

The rate, method of apportionment and manner of collection of the authorized special tax for CFD No. 2017-1 is as set forth in Appendix A attached hereto and incorporated herein by this reference (the "Rate and Method").

Notice is further given that upon the recording of this notice in the office of the County Recorder for the County of Imperial, the obligation to pay the special tax levy shall become a lien upon all nonexempt real property within CFD No. 2017-1 in accordance with Section 3115.5 of the Streets and Highway Code.

The names of the owners and the assessor's tax parcel numbers of the real property included within CFD No. 2017-1 and not exempt from the special tax are as set forth in Appendix B attached hereto and incorporated herein by this reference.

Reference is made to the boundary map of CFD No. 2017-1 recorded in the County of Imperial Book of Boundary Maps in the County Recorder's Office in Book No. 2 at page 59 as Document No. 2017-028045 on December 21, 2017, which map is now the final boundary map of CFD No. 2017-1.

For further information concerning the current and estimated future tax liability of owners or purchasers of real property subject to this special tax lien, interested persons should contact Rosa Ramirez, Finance Director of the City of Brawley, 383 Main Street, Brawley, California 92227, (760) 344-8941.

City Clerk of the City of Brawley, Acting as the Legislative Body of City of Brawley Community Facilities District No. 2017-1 (Rancho Porter)

APPENDIX A

RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX FOR CITY OF BRAWLEY COMMUNITY FACILITIES DISTRICT NO. 2017-1 (RANCHO PORTER)

A Special Tax as hereinafter described shall be levied on all Assessor's Parcels in City of Brawley Community Facilities District No. 2017-1 (Rancho Porter) ("CFD No. 2017-1") and collected each Fiscal Year commencing in Fiscal Year 2018-2019, in an amount determined by the Council according to the method of apportionment set forth herein. All of the real property in CFD No. 2017-1, unless exempted by law or by the provisions hereof, shall be taxed for the purposes, to the extent and in the manner herein provided.

A. DEFINITIONS

The terms hereinafter set forth have the following meanings:

"Act" means the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5 of Division 2 of Title 5 of the Government Code of the State of California.

"Administrative Expenses" means the costs associated with the determination of the amount of the Special Tax, collection of the Special tax, payment of the Special Tax, or otherwise incurred in order to carry out the authorized purposes of CFD No. 2017-1. Administrative Expenses include costs described in the previous sentence which the City has paid or incurred, is obligated to pay or incur in the future, or reasonably expects to pay or incur. Administrative Expenses also include attorney's fees and other costs related to the consideration and review of any appeal of a Special Tax pursuant to Section F herein, to the defense or prosecution of any legal action related to the Special Tax and to the commencement and pursuit to completion of any foreclosure action related to a lien for the Special Tax.

"Assessor's Parcel" means a lot or parcel shown in an Assessor's Parcel Map with an assigned Assessor's parcel number.

"Assessor's Parcel Map" means an official map of the Assessor of the County designating parcels by Assessor's Parcel number.

"Attached Residential Property" means all Assessor's Parcels of Residential Property for which building permits have been issued for attached residential units, including apartment units.

"CFD Administrator" means the official of the City, or designee thereof, responsible for determining the Special Tax Requirement and providing for the levy and collection of the Special Taxes.

"CFD No. 2017-1" means City of Brawley Community Facilities District No. 2017-1 (Rancho Porter).

"City" means the City of Brawley.

"Council" means the City Council of the City, acting as the legislative body of CFD No. 2017-1.

"County" means the County of Imperial.

"Developed Property" means, for each Fiscal Year all Taxable Property for which (a) a building permit for new residential construction was issued as of January 1 of the previous Fiscal Year, or (b) a park construction permit was issued for a Mobile Home park or RV park as of January 1 of the previous Fiscal Year, or (c) a Mobile Home installation permit was issued as of January 1 of the previous Fiscal Year.

"Fiscal Year" means the period starting July 1 and ending on the following June 30.

"Land Use Class" means any of the classes listed in Table 1.

"Maximum Special Tax" with respect to an Assessor's Parcel for a Fiscal Year means the Maximum Special Tax, determined as provided in Section C below, that can be levied in that Fiscal Year on that Assessor's Parcel.

"Mobile Home" means a structure, transportable in one or more sections, which is built on a permanent chassis and designed to be used as a dwelling unit with or without a permanent foundation.

"Mobile Home Property" means all Assessor's Parcels of Developed Property upon which one or more Mobile Homes or Mobile Home spaces are located. The number of Mobile Home spaces shall be determined by reference to the most recent park construction permit(s) and/or Mobile Home installation permit(s) for such Assessor's Parcel.

"Non-Residential Property" means all Assessor's Parcels for which a building permit for the construction of a non-residential structure was issued as of January 1 of the previous Fiscal Year. Notwithstanding this definition any Assessor's Parcel upon which a dwelling unit is located shall not be classified as Non-Residential Property, but shall be classified and taxed as Developed Property.

"Other Residential Property" means Attached Residential Property, Mobile Home Property, or RV Property.

"Property Owner Association" means a private entity that owns and maintains property incidental to the development within CFD No. 2017-1 for the common use of its members, as determined by the CFD Administrator.

"Property Owner Association Property" means, for each Fiscal Year, any Assessor's Parcel within the boundaries of CFD No. 2017-1 that was owned by, or irrevocably offered for dedication to, a Property Owner Association, including any master or sub-association, as of January 1 of the previous Fiscal Year. Notwithstanding this definition any Assessor's Parcel upon which a dwelling unit is located shall not be classified as Property Owner Association Property, but shall be classified and taxed as Developed Property.

"Proportionately" means that the ratio of the actual Special Tax levy to the Maximum Special Tax is equal for all Assessor's Parcels of Developed Property.

"Public Property" means, for each Fiscal Year, (i) any property within the boundaries of CFD No. 2017-1 that was owned by or irrevocably offered for dedication to the federal government, the State, the City or any other public agency as of January 1 of the previous Fiscal Year; provided however that any property leased by a public agency to a private entity and subject to taxation under Section 53340.1 of the Act shall be taxed and classified in accordance with its use; and (ii) any property within the boundaries of CFD No. 2017-1 that was encumbered, as of January 1 of the previous Fiscal Year, by an unmanned utility easement making impractical its utilization for other than the purpose set forth in the easement.

"Residential Property" means all Assessor's Parcels of Developed Property for which a building permit has been issued for purposes of constructing one or more residential dwelling units.

"RV" or **"Recreational Vehicle"** means a motor home, travel trailer, truck camper, or camping trailer designed for human habitation for recreational, emergency, or other occupancy.

"RV Property" means an Assessor's Parcel of Developed Property upon which one or more RV spaces are located. The number of RV spaces located on an Assessor's Parcel shall be determined by reference to the most recent park construction permit(s) for such Assessor Parcel. An Assessor's Parcel of Single Family Detached Property upon which a single RV is parked shall not be considered RV Property.

"Single Family Detached Property" means all Assessor's Parcels of Residential Property for which building permits have been issued for detached residential units.

"Special Tax" means the special tax to be levied in each Fiscal Year on each Assessor's Parcel of Developed Property to fund the Special Tax Requirement.

"Special Tax Requirement" means that amount required in any Fiscal Year for CFD No. 2017-1 to: (i) pay for maintenance of parks, parkways, and open space; (ii) pay for police and fire protection; and (iii) pay Administrative Expenses; less (iv) a credit for funds available to reduce the annual Special Tax levy, as determined by the CFD Administrator.

"State" means the State of California.

"Taxable Property" means all of the Assessor's Parcels within the boundaries of CFD No. 2017-1 which are not exempt from the Special Tax pursuant to law or Section E below.

"Undeveloped Property" means, for each Fiscal Year, all Taxable Property not classified as Developed Property.

B. ASSIGNMENT TO LAND USE CATEGORIES

Each Fiscal Year, all Taxable Property within CFD No. 2017-1 shall be classified as Developed Property or Undeveloped Property and shall be subject to the Special Tax in accordance with this rate and method of apportionment. Single Family Detached Property shall be assigned to Land Use Class 1. Other Residential Property shall be assigned to Land Use Class 2.

C. MAXIMUM SPECIAL TAX RATE

1. Developed Property

a. Maximum Special Tax

The Maximum Special Tax for Fiscal Year 2018-2019 for each Land Use Class is shown below in Table 1.

TABLE 1

Maximum Special Taxes for Developed Property
For Fiscal Year 2018-2019
Community Facilities District No. 2017-1

Land Use Class	Description	Fiscal Year 2018-2019 Maximum Special Tax
1	Single Family Detached Property	$815.84 per unit
2	Other Residential Property	$610.79 per unit

b. Increase in the Maximum Special Tax

On each July 1, commencing on July 1, 2019, the Maximum Special Tax shall be increased by an amount equal to two percent (2%) of the Maximum Special Tax in effect for the previous Fiscal Year.

c. Multiple Land Use Classes

In some instances an Assessor's Parcel of Developed Property may contain more than one Land Use Class. The Maximum Special Tax that can be levied on an Assessor's Parcel shall be the sum of the Maximum Special Tax that can be levied for each Land Use Class located on that Assessor's Parcel.

2. Undeveloped Property

No Special Tax shall be levied on Undeveloped Property.

D. METHOD OF APPORTIONMENT OF THE SPECIAL TAX

Commencing with Fiscal Year 2018-2019 and for each following Fiscal Year, the Council shall levy the Special Tax so that the amount of the Special Tax equals the Special Tax Requirement. The Special Tax shall be levied Proportionately on each Assessor's Parcel of Developed Property at up to 100% of the applicable Maximum Special Tax.

Notwithstanding the above, under no circumstances will the Special Tax levied against any Assessor's Parcel for which an occupancy permit for private residential use has been issued

be increased by more than ten percent as a consequence of delinquency or default by the owner of any other Assessor's Parcel within CFD No. 2017-1.

E. EXEMPTIONS

No Special Tax shall be levied on Non-Residential Property. In addition, no Special Tax shall be levied on Property Owner Association Property or Public Property. However, should an Assessor's Parcel no longer be classified as Non-Residential Property, Property Owner Association Property or Public Property, its tax-exempt status will be revoked.

F. APPEALS AND INTERPRETATIONS

Any landowner or resident may file a written appeal of the Special Tax on his/her property with the CFD Administrator, provided that the appellant is current in his/her payments of Special Taxes. During the pendency of an appeal, all Special Taxes previously levied must be paid on or before the payment date established when the levy was made. The appeal must specify the reasons why the appellant claims the Special Tax is in error. The CFD Administrator shall review the appeal, meet with the appellant if the CFD Administrator deems necessary, and advise the appellant of its determination. If the CFD Administrator agrees with the appellant, the CFD Administrator shall eliminate or reduce the Special Tax on the appellant's property and/or provide a refund to the appellant. If the CFD Administrator disagrees with the appellant and the appellant is dissatisfied with the determination, the appellant then has 30 days in which to appeal to the Council by filing a written notice of appeal with the City Clerk, provided that the appellant is current in his/her payments of Special Taxes. The second appeal must specify the reasons for its disagreement with the CFD Administrator's determination.

Interpretations may be made by the Council by ordinance or resolution for purposes of clarifying any vagueness or ambiguity in this Rate and Method of Apportionment.

G. MANNER OF COLLECTION

The Special Tax shall be collected in the same manner and at the same time as ordinary *ad valorem* property taxes; provided, however, that CFD No. 2017-1 may directly bill the Special Tax, may collect Special Taxes at a different time or in a different manner if necessary to meet its financial obligations, and may covenant to foreclose and may actually foreclose on delinquent Assessor's Parcels as permitted by the Act.

H. TERM OF SPECIAL TAX

The Special Tax shall be levied as long as necessary to meet the Special Tax Requirement.

APPENDIX B

NAMES OF OWNERS AND ASSESSOR'S PARCEL NUMBERS WITHIN CITY OF BRAWLEY COMMUNITY FACILITIES DISTRICT NO. 2017-1 (RANCHO PORTER)

NAMES OF PROPERTY OWNERS	ASSESSOR PARCEL NUMBERS
BETTY JEAN SPRINKLE	047-100-003
PORTER FARMS LLC	047-100-004
DENNEY DIANE CHRISTINE TRUSTEE ETAL	049-270-050
DENNEY DIANE CHRISTINE TRUSTEE ETAL	049-270-052
BRANDT INVESTMENT PROPERTIES, LP	049-270-053

WAIVER OF CERTAIN ELECTION PROCEDURES WITH RESPECT TO LANDOWNER ELECTION FOR CITY OF BRAWLEY COMMUNITY FACILITIES DISTRICT NO. 2017-1 (RANCHO PORTER)

The undersigned, a duly authorized representative of _____, a _____ (the "Owner"), hereby certifies to the City of Brawley (the "City") in connection with the election being conducted by the City on the proposition in City of Brawley Community Facilities District No. 2017-1 (Rancho Porter) (the "Community Facilities District") shown in Exhibit A hereto (the "Election") as follows:

1. The undersigned has been duly authorized by the Owner and possesses all authority necessary to execute this Waiver on behalf of the Owner in connection with the election to be held by the City Council of the City (the "City Council") with respect to the formation of the Community Facilities District and the levy of special taxes within the Community Facilities District. The Owner hereby appoints _____ as its authorized representative, authorized to vote in the Election and certifies that his or her true and exact signature is set forth below:

Signature of Authorized Voter: _____

2. The Owner is the present owner of approximately _____ acres of land located within the Community Facilities District subject to the special tax.

3. Not less than 15 days prior to March 6, 2018, the Owner received notice that on March 6, 2018, a public hearing was to be held on the formation of the Community Facilities District. The Owner agrees that it received adequate notice of the March 6, 2018 hearing.

4. The Owner has received from the City, and the City has made available to the Owner, necessary and relevant information regarding the formation of the Community Facilities District and the imposition of the special tax on property within the Community Facilities District as set forth in Resolution No. 2017-49, adopted by the City Council with respect to the Community Facilities District to finance the services and incidental expenses set forth in Exhibit B to Resolution No. 2017-49.

5. The undersigned represents that, to the undersigned's knowledge, there are no registered voters on the Owner's property within the Community Facilities District. The undersigned understands that because there have been less than 12 registered voters within the Community Facilities District during the 90 days preceding the close of the hearing the votes at the Election are to be by the owners of property within the Community Facilities District. The undersigned further understands that the Election is being conducted less than 90 days after the close of the January 16, 2018 public hearing as set forth in Section 53326 of the Government Code of the State of California (the "Government Code"), without the preparation of an impartial analysis, arguments or rebuttals concerning the Election as provided for in Sections 9160 to 9167, inclusive, and 9195 of the Elections Code of the State of California (the "Elections Code") and without the preparation of a tax rate statement as provided in Section 9401 of the Elections Code and without further notice of such Election being published or mailed as required pursuant to the Elections Code. Having been fully advised with respect to the Election, in accordance with the authority contained in Government Code

Sections 53326 and 53327, the Owner waives compliance with the foregoing provisions of the Elections Code and Government Code, with any time limits or other procedural requirements pertaining to the conduct of the Election which are not being complied with and consents to having the election on any date on or after the close of the March 6, 2018 public hearing. The election shall close at 6:00 p.m. on March 6, 2018.

6. The undersigned hereby represents that compliance with the procedural requirements for conducting the Election, including the receipt of any ballot arguments and impartial analysis and the time limitations which apply in connection with scheduling, mailing and publishing notices for such an election, are unnecessary in light of the fact that the undersigned has received sufficient information regarding the imposition of the special tax in the Community Facilities District as set forth in Resolution No. 2017-49 to properly complete the attached ballot. The Owner waives its right to make any protest or complaint or undertake any legal action challenging the validity of the Election, or the levy of the special tax within the Community Facilities District in accordance with the rate and method of apportionment of special taxes attached to Resolution No. 2017-49 to finance services and incidental expenses for the benefit of the Community Facilities District.

7. This waiver may be executed in counterparts.

Dated: March 6, 2018 [Owner Signature Block]

EXHIBIT A

SAMPLE BALLOT

CITY OF BRAWLEY
COMMUNITY FACILITIES DISTRICT NO. 2017-1
(RANCHO PORTER)

SPECIAL TAX ELECTION

March 6, 2018

This ballot represents ___ votes.

To vote, write or stamp a cross ("+" or "X") in the voting line after the word "YES" or after the word "NO". All marks otherwise made are forbidden. All distinguishing marks are forbidden and make the ballot void.

If you wrongly mark, tear or deface this ballot, return it to the City Clerk of the City of Brawley and obtain another.

PROPOSITION A: Shall a special tax with a rate and method of apportionment as provided in Resolution No. 2017-49 of the City Council of the City of Brawley be levied to pay for the Services and Incidental Expenses and the other purposes described in Resolution No. 2017-49?	YES_____ NO_____

CITY OF BRAWLEY
COMMUNITY FACILITIES DISTRICT NO. 2017-1
(RANCHO PORTER)

Landowner Election
(Mello-Roos Community Facilities Act)

March 6, 2018

Ballot Pamphlet
and
Instructions to Voter

Dear Voter:

The City Council of the City of Brawley (the "City") has called a Special Tax Election for City of Brawley Community Facilities District No. 2017-1 (Rancho Porter) (the "Community Facilities District"). This is a landowner election with the landowners of record within the Community Facilities District as of March 6, 2018, being entitled to cast one vote for each acre or portion thereof owned within the Community Facilities District. The ballots are being personally hand delivered or mailed to the landowners known by the City to own property within the boundaries of the Community Facilities District.

ENCLOSED IS ONE BALLOT FOR EACH GROUP OF PARCELS SHOWN ON THE ASSESSOR'S ROLL UNDER AN IDENTICAL NAME AND ADDRESS OR KNOWN BY THE DISTRICT TO BE OWNED BY A SINGLE LANDOWNER. Any parcels with a common name and address have been combined for voting purposes. Each qualified voter has been issued one ballot which entitles that voter to vote his or her total acreage of land within the Community Facilities District. Each ballot is allotted a specified number of votes depending on acreage. Each acre or portion thereof is worth one vote.

The election will be conducted by personally hand delivered or mailed ballot caused to be delivered to each landowner by the City Clerk of the City whose address is 383 Main Street, Brawley, California 92227 for mailing and hand delivery purposes. Please note that your ballot must be marked and returned to the City Clerk at the foregoing addresses for receipt by the City Clerk not later than 6:00 p.m., March 6, 2018. You may either mail your ballot to the City Clerk 383 Main Street, Brawley, California 92227 or personally deliver it to the City Clerk at 383 Main Street, Brawley, California 92227.

If you have any questions, please contact Rosa Ramirez, Finance Director at (760) 344-8941.

Very truly yours,

/s/ Alma Benavides
City Clerk of the City of Brawley

INSTRUCTIONS TO LANDOWNER VOTER

HOW TO VOTE YOUR BALLOT

Vote your official ballot by placing a cross ("+" or "X") in the voting line opposite your choice with a pen or pencil.

SPOILING YOUR BALLOT

If you tear your ballot or make an error in voting, you may secure another by surrendering the ballot you spoiled, in person, to the City Clerk of the City Council of the City of Brawley at 383 Main Street, Brawley, California 92227 or by executing an affidavit to the effect that you lost your ballot, and you will be given another ballot. If you spoil your ballot, please call Rosa Ramirez, Finance Director of the City of Brawley, at (760) 344-8941.

RETURNING YOUR BALLOT

Enclose your ballot in the Return/Identification Envelope provided. Supply ALL information requested on the Return/Identification Envelope. YOUR VOTE WILL BE DISQUALIFIED IF YOU DO NOT FILL IN ALL THE INFORMATION.

LAST DAY TO RETURN BALLOT TO THE SECRETARY

Your ballot must be returned to 383 Main Street, Brawley, California 92227 or hand delivered to the City Clerk of the City of Brawley at 383 Main Street, Brawley, California 92227 not later than 6:00 p.m. on March 6, 2018, for it to be counted. YOUR BALLOT CANNOT BE ACCEPTED BEYOND THIS DEADLINE.

OFFICIAL BALLOT

CITY OF BRAWLEY
COMMUNITY FACILITIES DISTRICT NO. 2017-1
(RANCHO PORTER)

SPECIAL TAX ELECTION

March 6, 2018

This ballot represents __ votes.

To vote, write or stamp a cross ("+" or "X") in the voting line after the word "YES" or after the word "NO". All marks otherwise made are forbidden. All distinguishing marks are forbidden and make the ballot void.

If you wrongly mark, tear or deface this ballot, return it to the City Clerk of the City of Brawley and obtain another.

PROPOSITION A: Shall a special tax with a rate and method of apportionment as provided in Resolution No. 2017-49 of the City Council of the City of Brawley be levied to pay for the Services and Incidental Expenses and the other purposes described in Resolution No. 2017-49?	YES_____ NO_____

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: March 6, 2018

City Manager:

PREPARED BY: Marjo Mello, Interim Parks & Recreation Director

PRESENTED BY: Marjo Mello, Interim Parks & Recreation Director

SUBJECT: Los Amigos de la Comunidad's Request for Sale of Consumption and Alcohol on Public Property - Cesar Chavez Community Celebration

CITY MANAGER RECOMMENDATIONS: Approve as requested, provided that applicant complies with policies and procedures for Use of City Facilities and Parks.

DISCUSSION: The Cesar Chavez Committee and Los Amigos de la Comunidad IV are requesting a street closure on Main Street, April 7, 2018 from 10am to 12pm. It is also requesting that beer be sold between the hours of 4PM and 10PM. With City Council approval, patrons will have the option to meander throughout Plaza Park and Main Street while consuming alcohol purchased on premises.

Event pre-planning is required and will involve review and approval by Police, Fire and Public Works departments. Private security will be a condition of the special event, as well as the City's confirmation of State of California ABC permitting.

Staff will be recommending approval of the request with stipulations set forth by City departments.

FINANCIAL IMPACT: Staff and Equipment Time Associated with Street Closure

ATTACHMENTS: Application
Letter requesting alcohol sales and street closure
IRS letter regarding 501 (c) (3) status

CITY OF BRAWLEY

DEPARTMENT OF PARKS AND RECREATION

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

CITY OF BRAWLEY
PARKS, RECREATION AND COMMUNITY SERVICES
APPLICATION AND AGREEMENT
FOR THE USE OF CITY-OWNED PARKS AND RECREATIONAL FACILITIES

ACTIVITY DATE (S) 4-7-'18 ACTIVITY Cesar Chavez Community Celebration

NAME OF APPLICANT Eric M. Reyes ADDRESS 1128 Elm Ct. Brawley

HOME PHONE (760) 550-5153 WORK PHONE (760) 562-7748

ORGANIZATION Los Amigos de la Comunidad NON-PROFIT # 81-1879820

Will this activity be a fund-raiser? Yes ☒ No ☐

Admission fee, entry fee or donation? Yes ☐ No ☒

If yes, where will the proceeds go? Los Amigos de la Comunidad Stage Project

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
- ☒ Park Plaza Park / Block Main St.
- ☐ Teen Center Recreation Room
- ☐ Teen Center Kitchen
- ☐ Del Rio Community Center Room

TIMES AND ATTENDANCE

Approx. attendance 500 Adults
200 Minors

Set-up & Starting 10 AM/PM

Guests Arrive at 4 AM/PM

Ending & Clean-up 10pm End 12 Clean AM/PM

Total Hours 14

I WOULD LIKE TO USE THE FOLLOWING EQUIPMENT:

_____ # Tables _____ Other

_____ # Chairs _____

X 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 Eric M. Reyes

TITLE Los Amigos Board Member / Festival Chairman **DATE** 1-26-18

STAFF NOTES:

CHARGES AND DEPOSITS **PRIORITY** _____

APPLICATION: ☒ **APPROVED** ☐ **DENIED** **BY:** [signature]

EMPLOYEE REQUIRED ☐ DATE: 1/26/18

FACILITY	HRS		CHARGE	TOTAL
☐ Lions Center		@	$	$
☐ Senior Center		@	$	$
☐ Cattle Call		@	$	$
☐ Parks		@	$	$
☐ Lions Pool		@	$	$
☐ Teen Center		@	$	$
☐ Del Rio Community Center		@	$	$

NEEDED:	COMPLETED:
☐ Security	☐
☒ Insurance	☐
☐ Council Approval	☐

Paid On _____ # _____

Refundable Deposit ..... $ _____ Paid On _____ # _____

Total Fees ..... $ _____

Refund Approval ☐ Yes ☐ No

Amount of Refund: _____

Entered on Calendar ☐

Copies issued by: _____

Employee: _____

CC ☐ Parks
☐ Recreation
☐ Senior Citizens
☐ Buildings
☐ _____

IMPERIAL PRINTERS · BRAWLEY 307657

Los Amigos de la Comunidad IV
1128 Elm Ct.
Brawley, Ca 92227
Tax ID# 81-1879820 501©3

To: City of Brawley/Manager Rosanna Moore
CC: Mayor George Nava, Council members Jauregui, Wharton and Hamby
RE: Cesar Chavez Celebration

We send this correspondence to ask the City of Brawley to allow the newly formed non-profit, Los Amigos de la Comunidad IV, block off the Main street plaza area and sell alcohol on Main st on Saturday April 7th from 4:00 pm to 10:00 pm as part of the 14th Annual Cesar Chavez celebration. We ask for the blocking off of Main street for set up time to begin at 10:00 am if possible so we may set up a stage on the East end of Main st and food booths on the street. The proceeds from the event will go towards the proposed stage and performing area at Hinojosa Park. We hope the city will support us in our efforts to build a stage at Hinojosa park in honor of our dearly departed Miguel Miranda. Miguel had an immense desire along with other community advocates for a performing stage be built at Hinojosa Park; which is the most deployed park in Brawley for community events and fundraisers for various organizations and causes. The City of Brawley voted on October 17, 2017 to officially recognize the project in the name of Miguel Miranda and the performing area will be an asset to the whole community for generations to come.

Los Amigos de la Comunidad IV, a 501 © 3 federally recognized community based non-profit, is acting as fiscal sponsor for the funds being raised for the stage. There are various organizations and individuals involved in raising the necessary funds to build the stage and through community events and fundraisers such as the Cesar Chavez Celebration we may accomplish our goal in phases. We are currently working on presenting the first phase for agreement with the city to approve so we may begin the project. We thank you for your consideration and eagerly wait for your response on this request. Feel free to contact me at (760) 550-5153 or email me at emreyeent@yahoo.com. Thank you.

Respectfully submitted,

Eric M. Reyes
Board Member Los Amigos de la Comunidad IV/Celebration Chairman

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: JAN 16 2018

LOS AMIGOS DE LA COMUNIDAD IV
1128 ELM CT
BRAWLEY, CA 92227-0000

Employer Identification Number:
81-1879820
DLN:
26053745006207
Contact Person:
CUSTOMER SERVICE ID# 31954
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
June 30
Public Charity Status:
509(a)(2)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
April 10, 2016
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 947

LOS AMIGOS DE LA COMUNIDAD IV

Sincerely,

Stephen a. Martin

Director, Exempt Organizations
Rulings and Agreements

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date:	March 6, 2018
City Manager:	AB for RBM

PREPARED BY: Ana Gutierrez, Labor Compliance/Contracts Officer

PRESENTED BY: Guillermo Sillas, P.E. Public Works Director

SUBJECT: Project No. 2018-01 Hinojosa Park ADA Improvements Project

CITY MANAGER RECOMMENDATION: Award Contract to Masters Construction Inc. for Project No. 2018-01 Hinojosa Park ADA Improvements Project in the amount of $818,895.00, authorize a 10% contingency in the amount of $81,889.50 for a total amount of $900,784.50 and authorize the City Manager to execute all documentation in relation to this project.

DISCUSSION: The State of California Department of Housing and Community Development (HCD) approved the City of Brawley's Supplemental Activity Request for Hinojosa Park ADA Improvements as part of an open grant referred to as 13-CDBG-8954. HCD authorized activity up to the amount of $1,000,214.00.

On January 26, 2018, the City publicly advertised Project No. 2018-01: Hinojosa Park ADA Improvements in conformance with HCD requirements. The proposed improvements will enable disabled people to access different areas of the park, including baseball fields, basketball courts, playground area, horseshoe pits and walking trails and to participate in other activities and special events hosted at the park facility.

ADA enhancements require street asphalt removal, concrete removal, excavation, subgrade preparation and class II base, new concrete curb and gutter, new sidewalks, new concrete accessibility ramps, and new driveways. Basketball court improvements include removal of asphalt concrete, the existing backboard and pole, excavation, subgrade preparation and class II base, followed by installation of a new concrete basketball court, new pole and backboard, and striping. A new fitness area will enable disabled users to exercise in the outdoor environment while enjoying the park. These improvements include excavation, subgrade preparation and class II base, installation of a new concrete pad and fitness equipment.

On February 28, 2018, the City received three bids as follows:

Masters Construction Brawley, CA 92227	$818,895.00
C.S. Legacy Construction, Inc. Pomona, CA	$837,158.00
Pyramid Construction Inc. Heber, CA	$934,580.84

The local bidder preference is not shown as it is not allowed in a Federally Funded Project.

FISCAL IMPACT: $900,784.50 in 13-CDBG-8954 Funds

ATTACHMENTS: Bid Results

BID SUMMARY FOR SPECIFICATION NO. 2018-02: Hinojosa Park ADA Improvements Project
BID OPEN DATE: February 28, 2018 @ 2:00 PM

CONTRACTOR	BID SCHEDULE	
C.S. Legacy Construction, Inc. **1461 S. East End Avenue** **Pomona, CA 91766**	**$837,158.00**	[x] Proposal [x] Proposal Signature Page [x] Bid Schedule [x] Acknowledgement of Addendum #1 [x] Bid Bond [x] Non-Collusion Affidavit [x] Public Contract Code Section 10162 Questionnaire [x] List of Proposed Sub-Contractors [x] Major Material [x] Debarment and Suspension Certification [x] Nondiscrimination Clause [x] Equal Employment Opportunity Clause [x] Equal Employment Opportunity Certification [x] Drug Free Workplace Certification [x] Buy American Requirement Certification [x] Declaration of Eligibility to Contract [x] Elimination of Segregated Facilities & Certification Notice [x] Certification of Non-Segregated Facilities [x] Bid Document Language for Construction Contracts Over $10,000 [x [MBE/WBE Standard Contract Language Construction Over $10,000 [x] Obtaining Lists of Minority and Women's Contractors [x] Practical Guidance for Complying with Section 3 Regulators [x] Section 3 Clause for Construction Contractors and Subcontractors [x] Section 3 Numerical Goals//Targets [x] Section 3 Assurances [x] Section 3 Affirmative Action [x] Section 3 Business Eligibility [x] Section 3 Project Workforce Breakdown [x] Section 3 Contracts/Subcontracts Breakdown [x] Section 3 Business Utilization Report [x] Form 4 (Attachment B) Selected Minority and Women Owned Business Enterprises [x] Construction Contractors Affirmative Action Requirements [x] Certification of Bidder Regarding Use of Female/Minority Subcontractors [x] Construction Contracts/Subcontracts at or above $100,000 [x] Required Federal Contract Language [x] Non-Lobbying Certification for Federal Air Contracts [x] Disclosure of Lobbying Activities

Masters Construction **1610 Main Street** **Brawley, CA 92227**	**$818,895.00**	[x] Proposal [x] Proposal Signature Page [x] Bid Schedule [x] Acknowledgement of Addendum #1 [x] Bid Bond [x] Non-Collusion Affidavit [x] Public Contract Code Section 10162 Questionnaire [x] List of Proposed Sub-Contractors [x] Major Material [x] Debarment and Suspension Certification [x] Nondiscrimination Clause [x] Equal Employment Opportunity Clause [x] Equal Employment Opportunity Certification [x] Drug Free Workplace Certification [x] Buy American Requirement Certification [x] Declaration of Eligibility to Contract [x] Elimination of Segregated Facilities & Certification Notice [x] Certification of Non-Segregated Facilities [x] Bid Document Language for Construction Contracts Over $10,000 [x [MBE/WBE Standard Contract Language Construction Over $10,000 [x] Obtaining Lists of Minority and Women's Contractors [x] Practical Guidance for Complying with Section 3 Regulators [x] Section 3 Clause for Construction Contractors and Subcontractors [x] Section 3 Numerical Goals//Targets [x] Section 3 Assurances [x] Section 3 Affirmative Action [x] Section 3 Business Eligibility [x] Section 3 Project Workforce Breakdown [x] Section 3 Contracts/Subcontracts Breakdown [x] Section 3 Business Utilization Report [x] Form 4 (Attachment B) Selected Minority and Women Owned Business Enterprises [x] Construction Contractors Affirmative Action Requirements [x] Certification of Bidder Regarding Use of Female/Minority Subcontractors [x] Construction Contracts/Subcontracts at or above $100,000 [x] Required Federal Contract Language [x] Non-Lobbying Certification for Federal Air Contracts [x] Disclosure of Lobbying Activities

Pyramid Construction & Aggregates, Inc. **839 Dogwood Road** **Heber, CA 92249**	**$934,580.84**	[x] Proposal [x] Proposal Signature Page [x] Bid Schedule [x] Acknowledgement of Addendum #1 [x] Bid Bond [x] Non-Collusion Affidavit [x] Public Contract Code Section 10162 Questionnaire [x] List of Proposed Sub-Contractors [x] Major Material [x] Debarment and Suspension Certification [x] Nondiscrimination Clause [x] Equal Employment Opportunity Clause [x] Equal Employment Opportunity Certification [x] Drug Free Workplace Certification [x] Buy American Requirement Certification [x] Declaration of Eligibility to Contract [x] Elimination of Segregated Facilities & Certification Notice [x] Certification of Non-Segregated Facilities [x] Bid Document Language for Construction Contracts Over $10,000 [x [MBE/WBE Standard Contract Language Construction Over $10,000 [x] Obtaining Lists of Minority and Women's Contractors [x] Practical Guidance for Complying with Section 3 Regulators [x] Section 3 Clause for Construction Contractors and Subcontractors [x] Section 3 Numerical Goals//Targets [x] Section 3 Assurances [x] Section 3 Affirmative Action [x] Section 3 Business Eligibility [x] Section 3 Project Workforce Breakdown [x] Section 3 Contracts/Subcontracts Breakdown [x] Section 3 Business Utilization Report [x] Form 4 (Attachment B) Selected Minority and Women Owned Business Enterprises [x] Construction Contractors Affirmative Action Requirements [x] Certification of Bidder Regarding Use of Female/Minority Subcontractors [x] Construction Contracts/Subcontracts at or above $100,000 [x] Required Federal Contract Language [x] Non-Lobbying Certification for Federal Air Contracts [x] Disclosure of Lobbying Activities

SB 1: Debunking the Myths

The Road Repair and Accountability Act of 2017 (SB 1) is a long-term transportation solution that will provide new revenues for road safety improvements, fill potholes and repair local streets, highways, and bridges. SB 1 will provide transportation investments in **every** community, improving the quality of life for all Californians. SB 1 includes strict accountability provisions to reduce waste and bureaucracy and dedicates all funds to transportation improvements. Opponents of SB 1 are spreading false information and flat-out untruths full of potholes.

We want to cement the facts.

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1. MYTH— *Practically none of the SB 1 funds will be used to fix our roads.*

FACT

SB 1 invests more than $5 billion annually directly for maintenance, repair, and safety improvements on state highways, local streets and roads, and bridges. SB 1 also provides investments in mass transit to help relieve congestion. In total, SB 1 will provide:

- $1.5 billion for the State Highway Operations and Protection Program
- $1.5 billion for local streets and roads
- $400 million for bridge maintenance and repairs
- $300 million for goods movement and freight projects
- $275 million for congested corridors and relief management
- $200 million for the Local Partnership Program to match locally generated transportation funds
- $100 million for the Active Transportation Program to improve safety and expand access on streets, roads and highways for bicyclists and pedestrians.
- $750 million for mass transit

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2. MYTH— *SB 1 will cost California families upwards of $700 a year*

FACT

The California Department of Finance calculated that **the average cost to motorists is roughly $10/month. Here's the math:**

- **Registration:** Nearly 50% of all registered vehicles in California are valued at less than $5,000. Forty percent are valued at less than $25,000. Thus, the average annual amount for vehicle registration is approximately $48.
- **Fuel:** California's 26 million licensed drivers consume 15.5 billion gallons per year. That is 577 gallons per driver, multiplied by 12 cents per gallon is $69.24 each.

The annual average cost per driver is:

Vehicle Registration	$47.85
Fuel	$69.24
Total	**$117.09 per year OR $9.76 per month**

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3. MYTH— *SB 1 funds go directly into the state's General Fund, meaning there's zero guarantee the money will be used to fund transportation improvement projects.*

Revenues go directly into transportation accounts and are constitutionally protected.

Article XIX of the California Constitution already protects the gasoline excise tax and vehicle registration fees, and a portion of the sales tax on diesel, and dedicates them to transportation purposes. This accounts for about 70% of the revenues generated by SB 1. Prop 69, a constitutional ballot measure which will go before the voters in June 2018, extends these same constitutional protections to the remaining 30% of new revenues generated by SB 1. It's also important to remember, all gas tax moneys that were loaned in prior decades to the General Fund will have been repaid under SB 1.

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4. MYTH— *There is no oversight.*

SB 1 creates a new Office of the Inspector General (IG) charged with overseeing projects and programs to ensure all SB 1 funds are spent as promised and to reduce bureaucracy, waste and red tape. The IG is required to report annually to the state Legislature.

Furthermore, SB 1 has significant accountability and transparency provisions designed to ensure the public has full access to information on how their tax dollars are being invested. Cities and counties must publicly adopt and submit to the state a planned list of projects and year-end reporting that accounts for every single dollar of SB 1 revenue they receive. Bottom line: SB 1 includes provisions to streamline projects by cutting red tape to ensure transportation funds are spent efficiently and effectively.

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5. MYTH— *None of the new funds can be used to build new roads.*

SB1 funds can and will be used to build new roads and increase capacity on our roads and highways.

- SB 1 funds will be used to restore the State Transportation Improvement Program (STIP). The CTC previously cut and delayed $1.5 billion in projects from STIP, including new capacity projects, which are now eligible to move forward.
- There is $200 million annually in SB 1 for self-help counties that can be used on new roads and capacity increasing projects.
- SB 1 includes $250 million annually for congested road and highway corridors and $300 million for the trade corridor programs, which can both fund increased capacity.
- Lastly, while cities and counties will primarily (initially) be using local funds on "fix it first" projects to repair roads in bad shape, local governments can use these funds for new roads and capacity enhancements, ***especially once their road conditions are brought up into a state of good repair***.

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6. MYTH—*California can dedicate existing General Fund revenues to fix transportation.*

California has a combined need of over $130 billion over the next 10 years just to bring the state highway and local street and road systems into a good and safe condition. If we were to use funds from the General Fund, we would need to pull $130 billion from important areas like education, healthcare, public safety, and other programs that Californians rely upon.

SB 1 follows the user-pay model where everyone pays their fair share and all drivers pay a little more to fix the roads they drive on. It's a responsible, accountable way to fix our roads.

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7. MYTH— *California already has the highest gas tax in the nation.*

Figures from the Tax Foundation and the American Petroleum Institute show Pennsylvania tops out as the highest in the nation. California's gas taxes haven't been raised in more than 20 years and, as a result, transportation improvement funding simply hasn't kept pace with inflation, leading to the backlogs of unfunded infrastructure. SB 1 changes that.

Since 2013, 26 states have increased gas taxes and other transportation revenues to fix their roads and bridges. In fact, of those 26 states, 17 are governed by Republicans.

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8. MYTH— *SB 1 impacts on our economy are minimal.*

SB 1 is a job creator. The White House Council of Economic Advisors found that every $1 billion invested in transportation infrastructure supports 13,000 jobs a year. With the $5 billion annually planned from SB 1, this measure will put 650,000 people to work rebuilding California over the next decade.

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9. MYTH—*California's working families and businesses cannot afford this tax increase.*

California motorists currently pay $763 per year, on average, in extra vehicle repair costs due to wear and tear because of the poor condition of our roads. With SB 1, CA drivers will save money by driving on improved roads and will need fewer vehicle repairs.

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10. MYTH— *SB 1 funds are being diverted to CSU and UC for research.*

SB 1 directs $7 million (one-tenth of one percent of total SB 1 revenues) to CSU and UC transportation research institutions for *research directly related to improving transportation* technology, practices, materials, and impacts to the environment.

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11. MYTH— *According to polling, Californians oppose the gas tax increase. They will support a ballot measure to repeal SB 1.*

Polls consistently show voters are fed up with California's bad roads and will support new revenues to get them fixed. If a repeal measure makes it on the November 2018 ballot, we are confident voters will want to want to preserve funding to provide safer roads and bridges, improve congestion, and fix potholes.

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12. MYTH— *California Gov. Jerry Brown has proposed "diverting 30 percent of the funding" from the state's gas tax increase "to non-road related projects like building parks and lifeguards."*

A percentage of the existing gas tax revenue related to fuel sales from boats, agricultural equipment, and other off-highway vehicles (quads, dirt bikes) has always gone toward supporting infrastructure related to these economic and recreational activities. The percent of gas tax revenues collected from these sources is two-percent (2%).

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13. MYTH— *Some of the funds raised by SB 1 will be used to repay outstanding loans from certain transportation funds.*

All outstanding transportation loans are being repaid by the General Fund. In fact, the FY 2016-17 state budget already started to repay those loans. SB 1 requires all loans to be repaid by 2020.

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14. MYTH— *According to the state legislative analyst, Caltrans is overstaffed by 3,500 positions.*

Caltrans staffing levels are currently at the lowest they've been in a decade. Additionally, SB 1 mandates that the California Department of Transportation "shall implement efficiency measures with the goal to generate at least one hundred million dollars ($100,000,000) per year in savings to invest in maintenance and rehabilitation of the state highway system."

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15. MYTH—*SB 1 dollars will be diverted to fund high-speed rail.*

No funds raised from SB 1 will be used to fund high-speed rail. California's state-maintained transportation infrastructure will receive roughly half of SB 1 revenue: $26 billion. The other half will go to local roads, transit agencies and an expansion of the state's growing network of pedestrian and cycle routes. There is no remaining balance that could be used for the high-speed rail project. A full overview of how the funds are allocated can be found here.

Support Safer Roads and Protect Local Transportation Improvements

Californians depend on a safe and reliable transportation network to support our quality of life and a strong economy. In April 2017, California passed Senate Bill 1 (SB 1) – which will provide more than $5 billion annually to make road safety improvements, fill potholes, repair local streets, freeways, tunnels, bridges and overpasses and invest in public transportation in every California community. Road safety and transportation improvement projects are already underway or planned in every community, but this long-awaited progress could come to a halt unless voters take action in 2018.

The Coalition to Protect Local Transportation Improvements has formed to support the June 2018 constitutional amendment protecting transportation funds from being diverted and to oppose the November 2018 measure to repeal transportation funds. Here's how you can help:

☑ SUPPORT Prop 69:

June 2018 ballot measure: Prohibits the Legislature from raiding new transportation funds and ensures funds can only be used for transportation projects.

- ✔ Prop 69 extends constitutional protections to the new revenues generated by SB 1 that aren't currently protected and ensures these funds can only be used for transportation improvement purposes.
- ✔ The measure would prohibit the Legislature from borrowing or diverting these revenues for non-transportation purposes. This will ensure that all revenues from SB 1 can only be used for transportation improvement purposes.

☒ OPPOSE SB 1 Repeal:

November 2018 ballot measure: Would repeal SB 1 and rob our communities of vital local road safety and transportation improvement funds.

Certain politicians are currently collecting signatures to try to repeal the Road Repair and Accountability Act of 2017 (SB 1) and stop critical investments in future transportation improvement projects. We need to build a strong coalition to oppose this measure now because its passage would:

- ✘ **Jeopardize public safety.** According to the National Highway Traffic Safety Administration, poor roadways were a contributing factor in more than half of the 3,623 roadway fatalities on California roads in 2016. Currently, 89% of California counties have roads that are in poor or at-risk condition, and 25% of local bridges show significant deterioration. Roadway improvements at the state and local level will save lives and increase safety for the traveling public. This measure will cut funding currently dedicated to fixing roads and upgrading freeways, bridges, tunnels and overpasses to make them safer.

OPPOSE the November 2018 ballot measure that would repeal SB 1 and rob our communities of vital local road safety and transportation improvement funds.

- **Take away road improvement funds dedicated to every community.** SB 1 guarantees funds to every city and county to fix potholes, make safety improvements, ease traffic congestion and improve public transportation. These funds are already being put to use and California cities and counties have already identified 4,000 local projects for funding in 2017-18 and into the future. This measure would rob funding currently benefiting every California community and stop thousands of local road improvement projects from moving forward. Our local roads, streets and state highways already face a backlog of $132 billion and this measure will only worsen the crisis.

- **Make traffic congestion worse.** Our freeways and major thoroughfares are among the most congested in the nation, and Californians spend too much time stuck in traffic away from family and work. This measure would make our traffic worse by repealing SB 1 funds that are dedicated to reducing traffic congestion.

- **Cost drivers and taxpayers more money in the long-run.** Repealing the gas tax and vehicle fee will only save the average driver $10 per month. But it will cost drivers much more in the long-run because of the wear and tear on our vehicles caused by bad roads. The average driver spends $762 per year on front end alignments, body damage, shocks, tires and other repairs because of bad roads. It is important to fix our roads now vs. later as it costs 8 times more to fix a road than to maintain it.

- **Would hurt job-creation and our economy.** A reliable transportation infrastructure is critical to get people to work, to move goods and services to the market and to support our economy. Furthermore, every $1 billion invested in transportation infrastructure supports 13,000 jobs a year. By repealing funding for road repairs and transportation improvements, this measure would eliminate 650,000 good-paying jobs and $100 billion dollars in economic growth that will be created fixing our roads over the next decade.

Paid for by the Coalition to Protect Local Transportation Improvements, sponsored by business, labor, local governments, transportation advocates and taxpayers
Committee Major Funding from
California Alliance for Jobs

Funding details at www.fppc.ca.gov

Fiscal Year 2017 - 18

Monthly Staffing Report for March 1, 2018 Updated: 2/27/2018

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	5	4	1	Building Inspector interviews 3/6/18
Finance	7	5	2	Assistant Finance Director scheduling interviews. Utility Billing Supv retired.
Fire	18	18	0	
Personnel & Risk Management	1	1	0	
Information Technology	1	1	0	
Library	3	3	0	
Parks & Recreation	9.5	9.5	0	Director retired - Interim assignment.
Planning	2	2	0	
Police	48	41	7	Police Chief; (5) Police Officers; (2) Dispatchers. Three dispatcher candidates in backgrounds for the two remaining positions.
Public Works	38	34	4	Deputy Director, Utility Leadman, WTP Maintenance Worker, Utility Worker I
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	
Total	142.5	128.5	14	

Groups	Limited Term Positions	Temp & Part time Positions	Temp Agency Positions	
Planning	0	1	0	
Fire - Reserve/Call Paid	0	8	0	
Library	3	3	0	Library Page, Library Aide, & PT Supv vacancy
Parks & Recreation	0	6	0	Two temps for parks maintenance; one admin sec and sr ctr coord. One person to turn on and off lights; field supervisor for rec leagues.
Police	0	3	0	P/T Maintenance worker, F/T Graffiti Abatement, P/T Dispatcher
Public Works	0	2	0	Temporary workers 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

BRAWLEY AIRPORT ADVISORY COMMISSION
OCTOBER – DECEMBER 2017

Member Name	10/18/2017	11/15/2017	12/20/2017
		No Mtg.	No Quorum
Tony Friley	A	P	P
Brian Floyd	P	P	P
Tim Kelley	P	P	A
Peter Osterkamp	A	P	A
Tom Rutherford	R	P	P

A: Absent
P: Present

CITY OF BRAWLEY
October 18, 2017

The Airport Advisory Commission of the City of Brawley, California met in a regular session at 4:00 PM, Public Works Department Conference Room, 180 S. Western Avenue, Brawley, California, the date, time and place duly established for the holding of said meeting.

The meeting was called to order by **Chairman Kelley @ 4:05pm**

PRESENT: Kelley, Floyd, Rutherford
ABSENT: Friley, Osterkamp

1. APPROVAL OF AGENDA

The agenda was **approved** as submitted. m/s/c Rutherford/Floyd /3-0

2. PUBLIC APPEARANCES/COMMENTS There was none

3. APPROVAL OF MINUTES m/s/c Rutherford/Floyd /3-0

4. REGULAR BUSINESS FIXED BASE OPERATOR REPORT

Fuel Sales
- 2,156 Gallons of 100-LL September, 2017.
- 2,102 Gallons of Jet A September, 2017.
- 148 Landings, 151 Departures September, 2017
- Mr. Mills stated that Fuel Sales are steady, and the shop has a steady flow of work.

- Hangar Occupancy – 4 vacant hangars - $180 (1), and $120 (3) hangars as of October 18, 2017.

Staff Report:
- September Expenditure and Revenue Report provided, with a Cash In Balance reports.
  - $8,743.54 – Expenditures
  - $8,830.80 – Revenues
  - Cash In Balance – $159,088.94
- FAA Airfield Lighting Project
  - Still have the start date in January, 2018 and will go till the end of March, 2018.
  - City held the preconstruction meeting on October 10th, 2017 with Bales Engineering and they want to adjust the phasing plan, due to learning curve by the apprentice employees that have to be hired. Will bring the phasing plan back to the commission on the Engineer approves it.
- City Clean up at Airport
  - City provided traffic control plan, and it went smooth.

- Status Updates
  - 72AC parcel East of Runway – Commissioner Kelley, talked to Mr. Grizzle and he is interested in a partnership with the City.
  - Executive Hangar Funding Source- Commissioner Kelley stated there were no updates.
  - Gas Company Laydown Area – Commissioner Kelley stated that there was no decision made.

5. NEW BUSINESS

- Airport Hangar Lease Agreement
  - City provided the hangar lease agreement flow chart, and commissioners had no changes to be made.
- Commissioner Kelley requested a Strategic Planning for Future Projects be added to the next agenda.
- Commissioners request that it will be dark for the meeting of November. m/s/c Rutherford/Floyd / 3-0

ADJOURNMENT @ 4:55 PM

Alan Chan, Engineering Technician II

CITY OF BRAWLEY
November 15, 2017

The Brawley Airport Advisory Commission of the City of Brawley, California met in a regular session at 4:00pm, Public Works Department Conference Room, 180 S. Western Avenue, Brawley, California, the date, time and place duly established for the holding of said meeting.

The meeting was canceled.

PRESENT:
ABSENT:

1. APPROVAL OF AGENDA

2. PUBLIC APPEARANCES/COMMENTS

3. APPROVAL OF MINUTES

4. REGULAR BUSINESS FIXED BASE OPERATOR REPORT

5. NEW BUSINESS

6. ADJOURNMENT

Alan Chan, **Engineering Technician II**

CITY OF BRAWLEY
December 20, 2017

The Brawley Airport Advisory Commission of the City of Brawley, California met in a regular session at 4:00pm, Public Works Department Conference Room, 180 S. Western Avenue, Brawley, California, the date, time and place duly established for the holding of said meeting.

The meeting was not canceled due to **No Quorum**

PRESENT:
ABSENT:

1. **APPROVAL OF AGENDA**

2. **PUBLIC APPEARANCES/COMMENTS**

3. **APPROVAL OF MINUTES**

4. **REGULAR BUSINESS FIXED OPERATOR REPORT**

5. **NEW BUSINESS**

6. **ADJOURNMENT**

Alan Chan, **Engineering Technician II**

BRAWLEY OVERSIGHT BOARD-SUCCESSOR AGENCTY TO THE RDA
OCTOBER – DECEMBER 2017

Member Name	10/13/2017	11/9/2017	12/8/2017
	No Mtg.	No Mtg.	No Mtg.
Elizabeth Goff			
Jay Kruger			
John Lau			
Rosanna Bayon Moore			
George Nava			
Thomas Rutherford			
Lawerence Lewis			

A: Absent
P: Present

CITY OF BRAWLEY
October 13, 2017

The Oversight Board of the Successor Agency to the Brawley Redevelopment Agency of the City of Brawley, California met in Regular Session at 10:00am, City Council Chambers, 383 Main Street, Brawley, California, the date, time and place duly established for the holding said meeting. The City Clerk attests to the posting of the agenda pursuant to the G.C.54954.

The meeting was canceled due to **lack of items.**

PRESENT:
ABSENT:

1. **CALL TO ORDER**

2. **ROLL CALL**

3. **APPROVAL OF AGENDA**

4. **PUBLIC APPEARANCES/COMMENTS**

5. **APPROVAL OF MINUTES**

6. **REGULAR BUSINESS**

7. **NEW BUSINESS**

8. **COMMITTEE MEMBER COMMENTS/REMARKS**

9. **ADJOURNMENT**

Lorena Savala, Secretary

CITY OF BRAWLEY
November 9, 2017

The Oversight Board of the Successor Agency to the Brawley Redevelopment Agency of the City of Brawley, California met in Regular Session at 10:00am, City Council Chambers, 383 Main Street, Brawley, California, the date, time and place duly established for the holding said meeting. The City Clerk attests to the posting of the agenda pursuant to the G.C.54954.

The meeting was canceled due to **lack of items.**

PRESENT:
ABSENT:

1. **CALL TO ORDER**

2. **ROLL CALL**

3. **APPROVAL OF AGENDA**

4. **PUBLIC APPEARANCES/COMMENTS**

5. **APPROVAL OF MINUTES**

6. **REGULAR BUSINESS**

7. **NEW BUSINESS**

8. **COMMITTEE MEMBER COMMENTS/REMARKS**

9. **ADJOURNMENT**

Lorena Savala, Secretary

CITY OF BRAWLEY
December 8, 2017

The Oversight Board of the Successor Agency to the Brawley Redevelopment Agency of the City of Brawley, California met in Regular Session at 10:00am, City Council Chambers, 383 Main Street, Brawley, California, the date, time and place duly established for the holding said meeting. The City Clerk attests to the posting of the agenda pursuant to the G.C.54954.

The meeting was canceled due to **lack of items.**

PRESENT:
ABSENT:

1. **CALL TO ORDER**

2. **ROLL CALL**

3. **APPROVAL OF AGENDA**

4. **PUBLIC APPEARANCES/COMMENTS**

5. **APPROVAL OF MINUTES**

6. **REGULAR BUSINESS**

7. **NEW BUSINESS**

8. **COMMITTEE MEMBER COMMENTS/REMARKS**

9. **ADJOURNMENT**

Lorena Savala, Secretary

BRAWLEY PARKS & RECREATION COMMISSION
OCTOBER – DECEMBER 2017

Member Name	10/18/2017	11/15/2017	12/13/2017
			No Mtg.
Ramon Sagredo	A	A	
Mary Miller	A	A	
Rusty Garcia	A	P	
Freddy Cornejo	A	A	
John Hernandez	A	P	
Helen Noriega	P	P	
Michael Walla	P	P	
Michael Howell	P	P	
Rudy Robles	P	P	
Arely Bueno	A	A	

A: Absent
P: Present

CITY OF BRAWLEY
October 18, 2017

The Brawley Parks and Recreation Department of the City of Brawley, California met in a regular session at 12:00pm, Lions Center Small Meeting Room, 225 A Street, Brawley, California, the date, time and place duly established for the holding of said meeting.

The meeting was called to order by: **Commissioner Walla @ 12:00PM**

PRESENT: Cosio, Howell, Walla, Noriega
ABSENT: Sagredo, Hernandez Bravo, Cornejo, Garcia, Miller

1. APPROVAL OF AGENDA

The agenda was **approved** as submitted. m/s/c Noriega/Howell 4-6

2. PUBLIC APPEARANCES/COMMENTS

There was none

3. APPROVAL OF MINUTES

The minutes for September 20, 2017 were **approved** as submitted. m/s/c Noriega/Walla 4-6

4. REGULAR BUSINESS

a. Update on Utility Tax made by Council Member Noriega
b. Bid on Gonzales Park Court fencing: Bid came in higher than expected, still working on securing a reasonable bid.
c. Update on Air Conditioners was made by Pat Dorsey, Parks & Recreation Director. R & K Air
d. Conditioning framed and installed them.
e. Bleachers for Cattle Call events will be moved November 6, 2017 and will be removed November 13, 2017.
f. Flowers and rocks will be planted and placed on Main Street Median

5. NEW BUSINESS

ADJOURNMENT @ 1:00pm

Rachel Zepeda, Administrative Secretary

CITY OF BRAWLEY
November 15, 2017

The Brawley Parks and Recreation Department of the City of Brawley, California met in a regular session at 12:00pm, Lions Center Small Meeting Room, 225 A Street, Brawley, California, the date, time and place duly established for the holding of said meeting.

The meeting was called to order by: **Commissioner Rusty Garcia @ 12:10pm**

PRESENT: Kruger, Hernandez, Howell, Walla, Noriega, Garcia
ABSENT: Bravo, Cornejo, Miller, Sagredo

1. APPROVAL OF AGENDA

The agenda was approved as **submitted**. m/s/c Walla/Howell 6-4

2. PUBLIC APPEARANCES/COMMENTS

The Commission received formal resignations from Commissioners Hernandez and Howell

Mr. Jay Kruger introduced himself as the NOCCA Liaison to the Parks & Recreation Commission.

3. APPROVAL OF MINUTES There was none

4. REGULAR BUSINESS

a. Update on Utility Users Tax Measure W by Rosanna Bayon Moore, City Manager. The Utility Users Tax (UUT), was renewed for five (5) years, non-renewal of the UUT would have resulted in significant service level changes Citywide and acutely in the Parks & Recreation Department. With the retirement of Pat Dorsey Parks & Recreation Director as of November 14, 2017, Ruby Walla, Finance Director will oversee the Parks & Recreation Department for the remainder of the fiscal year. Other interim arrangements include Miguel Perez serving as Interim Parks Coordinator and responsible for coordination and oversight of daily Parks operations. Linda Santos-Self will continue to serve as a Parks & Recreation Coordinator, primarily tasked with oversight of the Recreation Program.

b. Update on Abe Gonzales Park Court Fencing bid by Rosanna Bayon Moore, City Manager. The City took the project out to bid and the quotes exceeded the available budget. As such, the City Council acted to reject all bids. The Public Works Department is in the process of modifying the specifications to reduce costs. Once complete, it will be repackaged and advertised in a public bidding process. Commissioner Garcia noted that a temporary fix is desirable as the existing fence is unsightly. Staff was encouraged to determine if any temporary improvements could be accomplished in house.

c. Update on Resurfacing Lions Center Pool by Rosanna Bayon Moore, City Manager. The project is in a nearly complete design phase. Unfortunately, the ideal time to go out to bid and take the pool out of use is the winter months, although at any time of year, the project will displace swimmers. Because the future of the Utility Users Tax was not known, the timing has been particularly problematic.

d. Update on Hinojosa Park by Rosanna Bayon Moore, City Manager. The City is proceeding with two improvement projects with Program Income funds whose purpose is strictly defined by the State of California Housing & Community Development Department. ADA enhancements are planned for Hinojosa Park which include a shaded fitness equipment area. Senior Center improvements will include ADA enhancements, a roof replacement, electrical and plumbing upgrades.

e. Update on Air Conditioners at Teen Center by Rosanna Bayon Moore, City Manager. The air conditioning units that were installed at the Teen Center and at Beechey Field. These replacement projects are now complete.

f. Update on Flowers Planted on Main Street Median by Rosanna Bayon Moore, City Manager. The project was completed by the Staff with the guidance from Brawley Beautification Committee members Robin Williams, Tracy Rutherford, Liz Mamer and Mary Emanuelli. It was noted that Brawley Beautification Inc. has formally dissolved but the members were helpful and generous with their talents. They made a financial contribution to the City with the former organization's remaining proceeds to assist the City with plant replacement and maintenance.

5. COMMISSION REPORTS

a. Commissioner Walla expressed his appreciation for Cattle Call activities. He inquired if the City could host a movie at the same time as the Tree Lighting Ceremony. Staff noted that greater safety and crowd control could be accomplished in a venue such as the Lions Center. It was agreed staff would look at the possibility of hosting a movie night that is holiday themed.

ADJOURNMENT @ 1:05pm

Rachel Zepeda, Administrative Secretary

CITY OF BRAWLEY
December 13, 2017

The Brawley Parks and Recreation Department of the City of Brawley, California met in a regular session at 11:00am, Lions Center Small Meeting Room, 225 A Street, Brawley, California, the date, time and place duly established for the holding of said meeting.

The meeting was canceled due to **lack of agenda items**.

PRESENT:
ABSENT:

1. APPROVAL OF AGENDA

2. PUBLIC APPEARANCES/COMMENTS

3. APPROVAL OF MINUTES

4. REGULAR BUSINESS

5. NEW BUSINESS

ADJOURNMENT

Rachael Zepeda, Administrative Secretary

BRAWLEY PLANNING COMMISSION
OCTOBER – DECEMBER 2017

Member Name	10/4/2017	11/1/2017	12/6/2017
	No Mtg.		
Robert Palacio		P	P
Ramon Castro		P	A
Gene Bumbera		A	A
George Marquez		P	P
Kevan Hutchinson		P	P
Jay Goyal		P	P
Darren Smith		P	A

A: Absent
P: Present

CITY OF BRAWLEY
October 4, 2017

The Brawley Planning Commission of the City of Brawley, California met in a regular session at 5:30pm, in the City Council Chambers, 383 Main Street, Brawley, California, the date, time and place duly established for the holding of said meeting.

The meeting was canceled due to **lack of agenda items.**

PRESENT:
ABSENT:

1. APPROVAL OF AGENDA

2. PUBLIC APPEARANCES/COMMENTS

3. APPROVAL OF MINUTES

4. REGULAR BUSINESS

5. NEW BUSINESS

ADJOURNMENT

Gordon R. Gaste **AICP CEP**, Interim Development Services Director

CITY OF BRAWLEY
November 1, 2017

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

1. CALL TO ORDER/ROLL CALL

The meeting was called to order by **Chairman Castro @ 5:31pm**

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

2. APPROVAL OF AGENDA

The agenda was **approved** as submitted. m/s/c Hutchinson/Goyal 6-1

3. APPROVAL OF MINUTES

The minutes of September 6, 2017 were **approved** as submitted. m/s/c Smith/Goya 6-1

4. PUBLIC APPEARANCES

There were none

5. PUBLIC HEARING CUP 17-04

The applicant is requesting a conditional use permit (CUP 17-04) to allow for an accessory building to an existing motel be used for a sports bar. The property is currently zoned Medium Commercial (C-2) and is 3.69 acres in size.

Applicant: Bharat K. Kumar

Representative: Harry Madera

Location: 590 West Main Street, Brawley, CA 92227, legally described as the

11 West 350 feet of Block 13, Rio Vista Ranch Subdivision, south of Highway 86 excepting the south 300 feet, City of Brawley, County of Imperial, State of California, and APN 048-020-022.

Gordon Gaste, Planning Director gave an overview of the project as presented in the staff report and informed the commissioners that the proposed project will be located in an existing building at the current Motel 6 located at 590 West Main Street. The project will need a conditional use permit to allow for a sports bar. This will allow the accessory building to be utilized instead of being vacant.

OPEN PUBLIC HEARING @ 5:32PM

Harry Madera introduced himself and informed the Planning Commission that he has previous bar experience included the now closed Aspen Bar and the Dogwood Sports Bar in El Centro. He mentioned that he has request from his Dogwood patrons to come back to Brawley. He also mentioned that at the time he closed Aspen the owners from Motel 6 offered the accessory building for a bar but he was not interested at the time.

Chairman Castro asked Mr. Madera if the limited transportation in Brawley would be an issue.

Harry. Madera mention that in the past he had a good relationship with the Police Department and had a contract with the Brawley Cab which may be negotiated. He also mentioned that if he has patrons that are out of control he calls a taxi and foots the bill.

Katie B. Luna the Executive Director from the Brawley Chamber of Commerce expressed her support for the proposed bar.

Pablo Cortez from La Gente Boxing also expressed his support of Mr. Madera. He also mentioned that the Madera's are sponsor for their club and often open up their facilities for events.

Harry Madera mentioned that in the past he had a good relationship with the Brawley Police Department and coordinated events with them to maintain public safety.

Commissioner Hutchinson asked if they would be hosting events at the location.

Harry Madera said that events would be coordinated with Motel 6.

Commissioner Goyal asked when the expected opening date would be.

Harry Madera said that he hopes to open in 2018, but he is not sure. He mentioned that he is currently in the plan check phase with the Building Department and was coordinating with the Planning Commission now to see if the Sports Bar would be approved.

CLOSED PUBLIC HEARING @ 5:48PM

The Commission **approved** the variance as proposed. m/s/c Hutchinson/Palacio 6-1

6. PUBLIC HEARING PM 17-01

The applicant is requesting a tentative parcel map (PM17-01) in order to subdivide the current two parcels into four parcels in order to construct additional single or multi-family dwelling. Parcel is zoned R-3 Residential Medium Density.

Applicant:	Alma L. Stiff
Representative:	Raymond Todd Dial, RTD Consulting
Location:	1512 and 1514 River Drive, Brawley, CA 92227, legally described as a portion of Lots B and C, Brawley Subdivision No. 2, City of Brawley, County of Imperial, State of California, APN 047-430-010 and 012.

Gordon Gaste, Planning Director gave an overview of the project as presented in the staff report and informed the commissioners that The property is currently zoned R-3 (Residential Medium Density). The site is currently contains two single family dwellings and is 1.85 acres in size. Access is proposed River Drive. There are previous zoning conditions currently imposed on this property from an inactive multi-family project.

OPEN PUBLIC HEARING @ 5:48PM

Commissioner Smith recused himself.

Ray Todd Dial presented the planning commission a color coded parcel map to better review the proposed project. He addedd that the proposed project is a parcel shift to adjust the deeded land. A brief discussion was had to explain the color coded map.

Commissioner Goyal asked Mr. Dial if the existing single family houses would be removed.

Ray Todd Dial informed the Commission that they existing houses will remain. The adjustments to the parcel will be to confirm with City setbacks.

CLOSED PUBLIC HEARING @ 5:56PM

The Commission **approved** the parcel map as proposed. m/s/c Goyal/Hutchinson 6-1

7. PUBLIC HEARING TM 17-02

The applicant is requesting a tentative tract map (TM 17-02) submitted to subdivide the property into 8 parcels to allow for the construction of single family dwellings. The property is currently zoned Residential Low Density (R-2) and is 2.72 acres in size.

Applicant:	R. Garcia Construction, Inc.
Representative:	Raymond Todd Dial, RTD Consulting
Location:	1592 and 1618 A Street, Brawley, CA 92227, legally decribed as the West 189 Feet of the north 317 feet of Lot 4 and the East 222 Feet of the north 317 feet of Lot 5, Brawley Subdivision No. 1, excepting the north 30 feet, City of Brawley, County of Imperial, State of California, APN 047-250-038 and 047-240-065

Planning Director Gaste gave an overview of the project as presented in the staff report and informed the commissioners that the property is currently zoned R-2 (Residential Low Density). The site is currently vacant and is 2.72 acres in size.

OPEN PUBLIC HEARING @ 6:00 PM

Commissionor Goyal recused himself.

Ray Todd Dial informed the commission that only the north 126 feet of the property are being subdivided. There will be a 31 foot wide separation between parcels 4 and 5 to avoid landlocking the bottom portion of the project site. Additionall a 30 foot right of way parcel will be created as a separation between the original parcels and the southernmost parcels to be utilized at a later time for an apartment complex.

CLOSED PUBLIC HEARING @ 6:08PM

The Commission **approved** the parcel map as proposed. m/s/c Smith/Hutchinson 6-1

8. ZONING CODE ENFORCEMENT

Gordon Gaste, Planning Director presented the August and September 2017 code enforcement reports.

***Please see attached document.**

Commissioners Marquez and Goyal both mentioned there were properties seen with violations. They were advised by Rosanna Bayon Moore, City Manager to forward property addresses to Planning Secretary Andrea Montaño.

9. ADJOURNED TO DECEMBER 6, 2017.

10. ADJOURNMENT @ 6:15pm

Gordon R. Gaste **AICP CEP**, Interim Development Services Director

CITY OF BRAWLEY
December 6, 2017

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

1. CALL TO ORDER/ROLL CALL

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

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

2. APPROVAL OF AGENDA

The agenda was **approved** as submitted. m/s/c Hutchinson/Palacio 4-3

3. APPROVAL OF MINUTES

The minutes of November 1, 2017 were **approved** as submitted. m/s/c Hutchinson/Palacio 4-3

4. PUBLIC APPEARANCES

There were none

5. PUBLIC HEARING VAR 17-02

The applicant is requesting a variance (VAR17-02) requesting to allow for the reduction of the rear yard setback from 20 feet to 8 feet for property to add an additional room on a property currently zoned R-1 (Residential Single Family) and is 0.21 acres in size.

Applicant: Gilberto Z. Pompa

Location: 773 Birch Street, Brawley, CA 92227 legally described as Lot 5, Parkside Estates Subdivision Unit #4, City of Brawley, County of Imperial, State of California, APN 046-335-005.

Gordon Gaste, Planning Director gave an overview of the project as presented in the staff report.

OPEN PUBLIC HEARING @ 5:32PM

Commissioner Goyal asked if the current patio is up to code.

Gordon Gaste, Planning Director added that Mr. Pompa still needs to get a permit to enclose the patio.

Commissioner Hutchinson, mentioned that the aerial of the site would still look the same.

Gilberto Pompa, confirmed Commissioner Hutchinson's claim and added that he is enclosing the patio by adding three walls and making it into a family room.

Commissioner Goyal asked if the unit would be air conditioned.

Gilberto Pompa, added that he would be installing two additional air conditioner units.

PUBLIC HEARING CLOSED @ 5:34PM

The Commission **approved** the variance as proposed. m/s/c Hutchinson/Palacio 4-3

6. PUBLIC HEARING CUP 17-05

A negative declaration was presented and conditional use permit (CUP17-05) requested for the construction of a wireless tower at a property currently zoned C-3 (Heavy Commercial) and is 1.07 acres in size.

Applicant:	Zenon Gonzales
Representative:	Andréa Urbas, AICP, Zoning and Compliance Manager, J5IP
Location:	1627 Main Street, Brawley, CA 92227 legally described as Parcel 2 of COC of a portion of Lot 20, Brawley Subdivision No. 1, City of Brawley, County of Imperial, State of California, APN 047-480-040.

Gordon Gaste, Planning Director gave an overview of the project as presented in the staff report and informed the commissioners that A negative declaration was conducted to review environmental impacts. The conditional use permit is to allow for the construction of an 80 foot stealth wireless tower disguised as a palm tree.

OPEN PUBLIC HEARING @ 5:37 PM

Ryan Douglas, representative from J5IP, gave a brief overview of the intended project and mentioned that it has the capacity to hold up to three carriers.

Gordon Gaste, Planning Director added that the City of Brawley encourages co-locatable cell towers and tries not to approve additional towers until all towers are at capacity.

Commissioner Hutchinson asked if they had any electrical issues.

Ryan Douglas, added that there is already power on site and they will do their due diligence to ensure that there is sufficient power.

Karen Blue, Brawley Resident and employee at business near site, wanted to know if the proposed microwave would interfere with their computers.

Gordon Gaste, Planning Director mentioned that RF studies. Also he added that the frequencies shoot outwards not downwards.

Ryan Douglas added that they have to comply with FCC requirements and conduct studies to ensure all bases are covered in regards to interference with other signals such as emergency signals.

Karen Blue mentioned that they have an issue with power outages in the area and asked is the tower was going add to the load.

Ryan Douglas mentioned that they would have a backup generator.

Gordon Gaste, Planning Director added that they still have to provide load calculations to the IID to ensure that the project would not overload the grid.

Ryan Douglas added that when they prepare load calculations for co-locatable towers they calculate the load at capacity.

Commissioner Hutchinson added that there is additional development proposed in the area and the IID would already be mitigating if there was a significant oveload to the grid. He also added that facilities such as the power uses about the same energy as a house.

PUBLIC HEARING CLOSED @ 5:44PM

The Commission **approved** the negative declaration and CUP 17-05 as proposed. m/s/c Palacio/Hutchinson 4-3

8. ZONING CODE ENFORCEMENT

Gordon, Gaste Planning Director presented the October 2017 code enforcement reports.

9. ADJOURNED TO FEBRUARY 7, 2018.

10. ADJOURNMENT @ 5:51pm

Gordon R. Gaste **AICP CEP**, Interim Development Services Director

BRAWLEY PUBLIC LIBRARY BOARD OF TRUSTEES
OCTOBER – DECEMBER 2017

Member Name	10/11/2017	11/15/2017	12/13/2017
Elizabeth Lorenzen	P	P	P
Judy Grant	P	P	P
Ron Stillman	A		
Dixie Smith	P	P	P
Diane Lohr	P	P	A
Library Staff	P	P	P
Rosanna Bayon Moore	A	P	A
City Council Liaison	P	P	

A: Absent
P: Present

City of Brawley
October 11, 2017

The Brawley Library Board of Trustees of the City of Brawley, California met in regular session at 5:05pm on October 11, 2017 in the Brawley Public Library Meeting Room. The Library Director attests to the posting of the agenda pursuant to California Government Code Section 54956.

The meeting was called to order by **President Lorenzen at 5:15pm**

PRESENT: Lorenzen, Grant, Lohr, Noriega, Mello, Smith
ABSENT: Stillman, Bayon Moore

1. APPROVAL OF AGENDA

The agenda was **approved** as submitted. m/s/c Lohr/Smith 6-2

2. PUBLIC APPEARANCES

A letter was read from Dr. Stillman saying he was resigning from the Brawley Library Board of Trustees because he was moving to Arkansas. It was reluctantly accepted with a heavy heart.

3. APPROVAL OF MINUTES

The minutes of September 13, 2017 were **approved** as submitted. m/s/c Lohr/Grant 6-2

4. REGULAR BUSINESS

a. Finance: Bills were presented for payment, discussed, and approved for payment. m/s/c Smith/Grant 6-3 $10.00 was added to each of the Trustee accounts to keep them active. Diana Lohr will be the new signatory on the account, replacing Dr. Stillman.

b. Calendar: The Library will be closed for the days discussed and approved at last month's meeting. The Angel Tea is set for December 7th. The City Council may meet in the library first before the tea like they did last year. Christmas Story times are set for December 21 and December 16th. The October story time theme is 'Leaves'.

c. Policies: There are no written policies for 3-D printer use. Research shows the standard fee is $1.00 to start and the $1.00 an hour. We will ask the City Council for their opinion about charges for this printer and for our regular printer.

d. Zip Books: The funding has been renewed 8/2018

e. Personnel: Melissa Cabrera, Library Side has resigned. The temporary hire will continue working until a decision is made about this position after the Measure W results are known. Two other staff are interviewing with the County because of Measure W. We are in a 'wait and see' mode. The library director and Javierrey Katzenstein will be at the California State Library Rural Initiative meeting to discuss summer reading programs in rural libraries. The library director will also attend the CLA meeting the beginning of November. Frank Medina will attend also.

f. Literacy/LEARN: The annual report has been completed.

g. LAMBS: Is doing well and is using the Dollar Tree to purchase Board Books.

h. Friends of the Library will have a book sale on October 14th. They will be purchasing a gift for Dr. Stillman to be given to him at the next City Council meeting where he will be thanked for his service not only to the library but to the community.

5. ADJOURNMENT @ 7:10pm

Judy Grant, Secretary.

CITY OF BRAWLEY
November 15, 2017

The Library Board of Trustees of the City of Brawley, California met in regular session at 5:05pm on November 15, 2017 in the Brawley Public Library Park Meeting Room. The Library Director attests to the posting of the agenda pursuant to California Government Code Section 54956.

The meeting was called to order by **President Lorenzen at 5:05pm**

PRESENT: Lorenzen, Grant, Lorh, Smith, Noriega, Bayon Moore, Medina
ABSENT: Mello

1. APPROVAL OF AGENDA

The agenda was **approved** as submitted. m/s/c Lorh/Grant 7-1

2. PUBLIC APPEARANCES

A patron has written a letter expressing concern over the placement of COSMOPOLITAN magazine in the reading room. She requested a reconsideration of this material. After discussion, all juvenile reading materials will be in the juvenile section and adult reading material will be in the adult reading room.

3. APPROVAL OF MINUTES

The minutes of October 11, 2017 were **approved** as submitted. m/s/c Lorh/Smith 7-1

4. REGULAR BUSINESS

a. Finance: Bills were presented for payment, discussed, and approved for payment. m/s/c Grant/Lorh 7-1. Other Finance: Diana Lohr will be the other signer on the CUB accounts; replacing Dr. Stillman.

b. Calendar: The Angel Tea is set for December 7th. Winter Storytimes are featuring seasonal stories; THE HIBERNATION STATION.

c. Polices will be discussed next meeting

d. Zip Books: Are fully funded through August of 2018

e. Personnel: There will be a Strategic Planning meeting in January to work on a new plan because we are understaffed at the moment.

f. LAMBS: Participated in the Cattle Call Parade.

g. Literacy/LEARN: Javierrey Katzenstein is taking over for Rosario

h. Friends of the Library: Will be giving Council Member Liaison Helen Noriega $100.00 gift card thanking her for her service to the library. m/s/c Grant/Lorh 7-1

5. ADJOURNMENT @ 6:45pm

Judy Grant, Secretary

CITY OF BRAWLEY
December 13, 2017

The Brawley Library Board of Trustees of the City of Brawley, California met in regular session at 5:05pm on December 13, 2017 in the Brawley Library Park Meeting Room. The Library Director attest to the posting of the agenda pursuant to California Code Section 54956.

The meeting was called to order by **President Elizabeth Lorenzen @ 5:15pm**

PRESENT: Lorenzen, Grant, Smith, Mello
ABSENT: Lohr, Moore

1. APPROVAL OF AGENDA

The agenda was **approved** as submitted. m/s/c Smith/Grant 4-2

2. PUBLIC APPEARANCES

There will be a Mr. & Mrs. Claus for Story Times.

3. APPROVAL OF THE MINUTES

The minutes of November 15, 2018 were **approved** as amended. m/s/c Smith/Lorenzen 4-2

4. REGULAR BUSINESS

a. Finance: Bills were presented for payment, discussed, and approved for payment. m/s/c Grant/Smith 4-2 Other Finance: Diana Lohr completed becoming the other signer on the CVB accounts.

b. Calendar: Santa and Mrs. Claus will be at the Main Library on December 16th at 10:00 AM and at the Del Rio Branch on December 21st a 5:30 PM. There will be picture taking, crafts, and cookies. Storytime will feature snowmen stories and crafts.

c. Angel Tea Party was a success.

d. Policies: A plan for use of the 3-D printer is a work in progress.

e. A Strategic Planning Meeting will be held on January 22 from 5:30-7:30. A light supper will be served. The meeting is to create a plan where what we do is prioritized.

f. Zip Books: They are fully funded through August, 2018.

g. Personnel: Staff is working hard. The two temps are working out. After the January 22nd meeting filling 3 vacancies from our pool of 5 authorized part-time positions will commence.

h. Literacy/LEARN: Program is going well.

i. LAMBS: First Five Health Fairs are coming up. They will attend Aviation Day, January 13th in Imperial. The staff is doing some back filling at the library.

j. Friends of the Library: Agreed to use Legal Zoom to get at 501 (3)c

k. KILLERS OF THE FLOWER MOON will be the community book for National Library week in April. The Friends agreed to buy copies for the program.

5. ADJOURNMENT @ 6:30pm

Judy Grant, Secretary