



**Brawley City Council &
Successor Agency to Brawley
Community Redevelopment Agency
Regular Meeting Agenda
Tuesday, April 17, 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

PLEDGE OF ALLEGIANCE

1. APPROVAL OF AGENDA

- e. Discussion and Potential Action to Accept the City of Brawley's Annual Planning Report and Status of the General Plan 2017. **Pgs 58-75**
- f. Discussion and Staff Direction re: Letter of Support for AB 1885 - California Resident Work Program and Economic Stabilization Act. **Pgs 76-78**
- g. Discussion and Potential Action to Reschedule the Special City Council Meeting on May 15, 2018

6. DEPARTMENTAL REPORTS

- a. Reminder of Community Clean Up Day on April 28, 2018 from 7AM to 2PM at Brawley Municipal Airport by Guillermo Sillas, Public Works Director/ City Engineer

7. CITY TREASURER REPORT

8. CITY COUNCIL MEMBER REPORTS

- a. Mayor Pro-Tem Donnie Wharton re: Volunteer Park Snack Bar A/C and Brawley Little League Concerns

9. CITY MANAGER REPORT

- a. Update on Old Highway 111 / N. 8th Street Stakeholder Meeting

10. CITY ATTORNEY REPORT

11. CITY CLERK REPORT

12. CLOSED SESSION

POTENTIAL LITIGATION (C.G.C. Section §54956.9)

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

ADJOURNMENT Special Meeting, **Monday, April 23, 2018 @ 5:00 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: 03/30/2018

Time: 2:16 PM

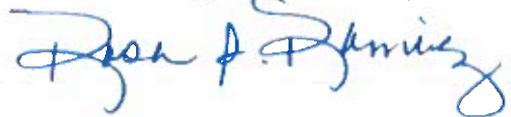
City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
49731	03/30/2018	Printed	A366	AFLAC GROUP INSURANCE	Critical Care Withheld	508.95
49732	03/30/2018	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	3,082.21
49733	03/30/2018	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	1,851.09
49734	03/30/2018	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical &	430.45
49735	03/30/2018	Printed	C095	COURT ORDERED DEBT	Deductions	137.34
49736	03/30/2018	Printed	F689	FRANCHISE TAX BOARD	Deductions	25.00
49737	03/30/2018	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	5,274.09
49738	03/30/2018	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	165.00
49739	03/30/2018	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	521.00
49740	03/30/2018	Printed	S1456	ESTHER SWITHENBANK	Deductions	508.15
49741	03/30/2018	Printed	U680	UNITED STATES TREASURY	Deductions	177.50
49742	03/30/2018	Printed	U761	UNITED STATES TREASURY	Deductions	200.00
49743	03/30/2018	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	34.00

Total Checks: 13

Checks Total (excluding void checks):

12,914.78



Check Register Report

Date: 03/30/2018
Time: 3:14 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
49677	03/30/2018	Printed	I301	IMPERIAL HARDWARE CO., INC.	Bits, Screw, Hook	1,660.95
49678	03/30/2018	Printed	I443	IMPERIAL PRINTERS	Business Cards/O Balderas	144.68
49679	03/30/2018	Printed	I608	IMPERIAL TRUSS & LUMBER CO	Lumber	36.97
49680	03/30/2018	Printed	I603	IMPERIAL VALLEY CHEVROLET	Replace Transmission #207	3,860.23
49681	03/30/2018	Printed	I567	IMPERIAL VALLEY PRESS	Notice & Invitation to Bidders	4,737.91
49682	03/30/2018	Printed	I440	INTERNATIONAL CODE COUNCIL, INC	International Code Council	135.00
49683	03/30/2018	Printed	J380	JADE SECURITY SYSTEMS, INC.	Alarm Monitoring/Fire Dept. #2	54.98
49684	03/30/2018	Printed	K154	K-C WELDING RENTALS, INC.	Filters, Throttle Trigger/	153.99
49685	03/30/2018	Printed	K516	KEMIRA WATER SOLUTIONS, INC	Ferric Sulfate	5,338.32
49686	03/30/2018	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Sprinklers	269.11
49687	03/30/2018	Printed	L425	THE LIGHTHOUSE, INC.	Beacon Light #3991 F.D.	240.00
49688	03/30/2018	Printed	L426	LINKO TECHNOLOGY INC	Annual Maintenance & Support	2,150.00
49689	03/30/2018	Printed	L231	SYLVIA LUA	Reimb. Employee Appreciation	99.77
49690	03/30/2018	Printed	M0960	RAUL MARTINEZ	Refund Deposit 181 B Street	219.42
49691	03/30/2018	Printed	M004	MCNEECE BROS OIL COMPANY	Oil	4,891.56
49692	03/30/2018	Printed	M0316	CAROLE C MEEK	Refund Deposit 316 Allen St	199.46
49693	03/30/2018	Printed	M1355	RUBEN MENDOZA	Refund Deposit 208 S Rio Vista	54.92
49694	03/30/2018	Printed	M344	METTLER TOLEDO, LLC	Full Preventive Maintenance	365.33
49695	03/30/2018	Printed	M016	ANDRES MIRAMONTEZ	Travel Adv /Caltrans Training	1,130.33
49696	03/30/2018	Printed	I131	NATIONAL INDUSTRIAL	Duct Tape	131.40
49697	03/30/2018	Printed	N045	NORTHEND AUTOPARTS, INC.	Return Filter	456.30
49698	03/30/2018	Printed	0567	JIM O'MALLEY PLUMBING	Clamps	32.22
49699	03/30/2018	Void	03/30/2018		Void Check	0.00
49700	03/30/2018	Printed	O233	O'REILLY AUTO PARTS	Return Spark Plugs	329.48
49701	03/30/2018	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	14,159.00
49702	03/30/2018	Printed	O751	ROBERTO OROZCO	Reimb. Safety Boots	189.44
49703	03/30/2018	Printed	O139	OSHO HOSPITALITY LLC	Refund Deposit 300 W Main St	581.44
49704	03/30/2018	Printed	P952	ESTELA PARTIDA	Refund Deposit/Teen Center	100.00
49705	03/30/2018	Printed	P134	PERFECT CAR WASH	Car Wash Services/Feb 2018	400.00
49706	03/30/2018	Printed	P110	PESTMASTER SERVICES	Pest Control/City Hall	155.00
49707	03/30/2018	Printed	P603	PGI	Replace Windshield #P155 PD	450.00
49708	03/30/2018	Printed	P158	PIONEER PRINTING	Counter Receipt Books	621.66
49709	03/30/2018	Printed	P930	POLYDYNE, INC.	Clarifloc	5,392.00
49710	03/30/2018	Printed	R163	RDO EQUIPMENT CO.	Air Valve	235.56
49711	03/30/2018	Printed	R462	REDDY ICE, CORPORATION	Ice	110.44
49712	03/30/2018	Printed	R404	JESSE ROTNER	Travel Adv./Supervisory	705.98
49713	03/30/2018	Printed	S155	SAN DIEGO COUNTY	P.W. Radio System Fee/Feb 2018	199.50
49714	03/30/2018	Printed	S511	LINDA S SELF	Reimb. Softball Bats	161.55
49715	03/30/2018	Printed	S1435	ROBERT SMYTH PLUMBING	Refund Ovrpmt 508 S 8th St	38.54
49716	03/30/2018	Printed	S402	SOUTH COAST EMERGENCY	Repair Aerial	713.82
49717	03/30/2018	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	015 325 6300 2 2/7-3/9/18	4,272.39
49718	03/30/2018	Printed	S803	SOUTHWEST WINDOW CLEANING	Window Cleaning/Admin Building	90.00
49719	03/30/2018	Printed	S1123	SPRINGBOARD PARTNERS, INC	Promotional Mugs	686.94
49720	03/30/2018	Printed	S849	STILLS ELECTRIC	Wire Plugs	1,694.81
49721	03/30/2018	Printed	T725	MARIA NEVAREZ TAITAGUE	Refund Deposit 725 Magnolia St	116.12
49722	03/30/2018	Printed	T524	TYCO INTEGRATED SECURITY, LLC	Alarm Monitoring 4/1-4/30/18	189.43
49723	03/30/2018	Printed	U167	UNDERGROUND SERVICE ALERT, INC	Dig Alert Tickets	95.80
49724	03/30/2018	Printed	U630	UNITED PARCEL SERVICE, INC	City Hall Postage Refill	789.39
49725	03/30/2018	Printed	U560	UNIVAR USA, INC.	Sodium Hypochlorite	3,193.73
49726	03/30/2018	Printed	V808	MARY HELEN VALADEZ	Refund Deposit/Senior Center	100.00
49727	03/30/2018	Printed	W221	WAL-MART STORES, INC. #01-1555	Paint	388.04
49728	03/30/2018	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	260.96
49729	03/30/2018	Printed	W551	WESTERN GROWERS INSURANCE	Safety Training	793.50
49730	03/30/2018	Printed	Z032	ZOLL MEDICAL CORPORATION	Replacement Softcase	80.33

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
987	03/30/2018	Printed	A137	AMERICA'S FINEST FIRE PROTECT	Service Fire Extinguishers	770.18
988	03/30/2018	Printed	A138	ATCO INTERNATIONAL	Gloves	182.85
989	03/30/2018	Printed	B411	BSN SPORTS, LLC	Tennis Balls	211.61
990	03/30/2018	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease, Usage F.D #2 PO	827.87
991	03/30/2018	Printed	E171	EMERGENCY MEDICAL PRODUCTS, IN	Medical Supplies	588.50
992	03/30/2018	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	37.15
993	03/30/2018	Printed	I327	IACP	IACP Annual Dues/Kelly Brown	150.00
994	03/30/2018	Printed	I176	IWORQ SYSTEMS	Internet Prev Maint/WWTP	799.98
995	03/30/2018	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Safety Glasses	114.46
996	03/30/2018	Printed	M275	MSC INDUSTRIAL SUPPLY CO. INC.	Pump	673.74
997	03/30/2018	Printed	O880	OFFICE DEPOT, INC.	Pens, Correction Tape	293.90
998	03/30/2018	Printed	S566	SPARKLETTES	Water, Cooler Rentals Feb 2018	665.05
999	03/30/2018	Printed	S689	STAPLES ADVANTAGE	Labels	31.41
1000	03/30/2018	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	108.00
1001	03/30/2018	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Public Works	830.41

Total Checks: 15

Checks Total (excluding void checks):

6,285.11

49643	03/29/2018	Printed	C064	CITY NATIONAL BANK	Refinancing of Water Revenue	144,681.80
49644	03/30/2018	Printed	B364	360 BUSINESS PRODUCTS	Toner	608.64
49645	03/30/2018	Printed	A230	ALARM COMMUNICATION EXPERT	Alarm Monitoring/WWTP	360.00
49646	03/30/2018	Void	03/30/2018		Void Check	0.00
49647	03/30/2018	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	609.58
49648	03/30/2018	Printed	A134	ARAMARK UNIFORM SERVICES, INC.	Cleaning Services	133.98
49649	03/30/2018	Printed	A784	AT&T	Telephone Service/Teen Center	142.82
49650	03/30/2018	Printed	A592	AUTO ZONE, INC #2804	Ratchet, Wrench, Cleaner	49.09
49651	03/30/2018	Printed	B417	ALMA BENAVIDES	Reimb. Chips & Snacks/Employee	108.50
49652	03/30/2018	Printed	B154	DANIEL C BONILLAS	Travel Adv./ED Electronics	870.50
49653	03/30/2018	Printed	B971	SHIRLEY BONILLAS	Reimb. Prize/Employee	174.93
49654	03/30/2018	Printed	B269	BRAWLEY TRACTOR PARTS	Filter/LAMBS Bus	10.57
49655	03/30/2018	Printed	B747	BRENNTAG PACIFIC INC.	Copper Sulfate	5,392.93
49656	03/30/2018	Printed	C162	C & D LOCKSMITH	Re-Key, Keys/Volunteer Sack	739.80
49657	03/30/2018	Printed	C756	CALBO	Membership/O.Escalante	215.00
49658	03/30/2018	Printed	C545	CANON SOLUTIONS AMERICA	P.W. Scanner, Printer Maint.	86.88
49659	03/30/2018	Printed	C472	CLAIREMONT EQUIPMENT, INC.	Road Broom Rental	232.64
49660	03/30/2018	Printed	C430	CLINICA DE SALUD DEL PUEBLO,	Pre-Employment/Crystal Rivas	210.00
49661	03/30/2018	Printed	C423	CONSOLIDATED ELECTRICAL DIST	Solar Light Units	2,678.36
49662	03/30/2018	Printed	C005	COSTCO WHOLESALE #121	Candy/Easter Egg Hunt	979.30
49663	03/30/2018	Printed	D144	DANIELS TIRE SERVICE	Wheel Alignment #208 Streets	99.00
49664	03/30/2018	Printed	D402	DAPPER TIRE CO., INC.	Tires #212 Engineering	721.68
49665	03/30/2018	Printed	D291	DDP ELECTRIC, INC	Troubleshoot, Repair Filter	2,160.00
49666	03/30/2018	Printed	D950	DYNALECTRIC	Raw Water VFD Configuration	2,272.00
49667	03/30/2018	Printed	E145	ELMS EQUIPMENT	Spark Plugs/Parks Weedeater	737.41
49668	03/30/2018	Printed	E398	EMPIRE SOUTHWEST LLC	Full System Inspection/Lift	690.00
49669	03/30/2018	Printed	E179	ENDUSTRA FILTER MFRS	Filters	189.58
49670	03/30/2018	Printed	G750	GOVCONNECTION, INC	Return Dome Camera	117.19
49671	03/30/2018	Printed	H182	HACH COMPANY, INC.	Membrane Replacement Kit	274.67
49672	03/30/2018	Printed	1447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F.D #2	38.00
49673	03/30/2018	Printed	1778	IMPERIAL COUNTY BEHAVIORIAL	Background Investigation	296.80
49674	03/30/2018	Void	03/30/2018		Void Check	0.00
49675	03/30/2018	Void	03/30/2018		Void Check	0.00
49676	03/30/2018	Void	03/30/2018		Void Check	0.00

Check Register Report

Date: 03/30/2018
Time: 3:14 PM

City of Brawley

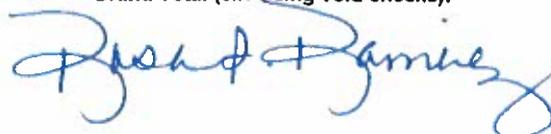
Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
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Total Checks: 88

Checks Total (excluding void checks): 229,539.35

Total Payments: 103

Grand Total (excluding void checks): 235,824.46



INVOICE APPROVAL LIST BY FUND REPORT

Date: 03/30/2018
 Time: 3:24 pm
 Page: 1

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 000.000							
101-000.000-205.309	Employee						
	BONILLAS/SHIRLEY//		Reimb Prize/Employee	49653	03/14/2018	03/30/2018	174.93
	WAL-MART STORES, INC.	03113	Raffle Prizes, Drinks/Employee	49727	03/20/2018	03/30/2018	147.79
							<u>322.72</u>
Total Dept. 000000:							322.72
Dept: 110.000 General Revenues							
101-110.000-410.910	Utility users						
	SMYTH PLUMBING/ROBERT//		Refund Ovrpmt 508 S 8th St	49715	03/23/2018	03/30/2018	1.48
							<u>1.48</u>
Total Dept. General Revenues:							1.48
Dept: 112.000 City Clerk							
101-112.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Toner	49644	03/20/2018	03/30/2018	97.93
							<u>97.93</u>
101-112.000-750.210	Postage						
	FEDERAL EXPRESS CORP.///	6-120-70528	Mailings - City Clerk	992	03/16/2018	03/30/2018	37.15
							<u>37.15</u>
101-112.000-750.300	Advertising &						
	IMPERIAL VALLEY PRESS//	11143585	Notice & Invitation to Bidders	49681	02/07/2018	03/30/2018	1,525.30
	IMPERIAL VALLEY PRESS///	11141549	Ad/Police Chief	49681	02/13/2018	03/30/2018	947.48
	IMPERIAL VALLEY PRESS///	11148316	Notice of Continued Public	49681	02/13/2018	03/30/2018	508.34
	IMPERIAL VALLEY PRESS///	11151521	Notice of Public Hearing/	49681	02/21/2018	03/30/2018	231.49
	IMPERIAL VALLEY PRESS///	11149405	Notice & Invitation to Bidders	49681	02/27/2018	03/30/2018	1,525.30
							<u>4,737.91</u>
Total Dept. City Clerk:							4,872.99
Dept: 131.000 City Manager							
101-131.000-750.500	Training						
	MIRAMONTEZ/ANDRES//		Travel Adv /Calltrans Training	49695	03/23/2018	03/30/2018	100.00
							<u>100.00</u>
Total Dept. City Manager:							100.00
Dept: 151.000 Finance							
101-151.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Tape, Staples, Pens, Sharpies	49644	03/16/2018	03/30/2018	214.44
							<u>214.44</u>
101-151.000-721.200	Other						
	WAL-MART STORES, INC.	03113	Raffle Prizes, Drinks/Employee	49727	03/20/2018	03/30/2018	0.52
							<u>0.52</u>
101-151.000-750.210	Postage						
	UNITED PARCEL SERVICE,		City Hall Postage Refill	49724	03/23/2018	03/30/2018	49.35
							<u>49.35</u>
Total Dept. Finance:							264.31
Dept: 152.000 Utility Billing							
101-152.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Tape, Staples, Pens, Sharpies	49644	03/16/2018	03/30/2018	47.09
							<u>47.09</u>
101-152.000-721.200	Other						
	WAL-MART STORES, INC.	03113	Raffle Prizes, Drinks/Employee	49727	03/20/2018	03/30/2018	0.53

INVOICE APPROVAL LIST BY FUND REPORT

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Non-departmental:							765.36
Dept: 211.000 Police Protection							
101-211.000-720.100	Office						
	PIONEER PRINTING///	6482	Counter Receipt Books	49708	03/08/2018	03/30/2018	621.66
	STAPLES ADVANTAGE///		Alarm Clock	999	03/03/2018	03/30/2018	14.64
	STAPLES ADVANTAGE///		Labels	999	03/03/2018	03/30/2018	16.77
							653.07
101-211.000-725.400	Fuel						
	MCNEECE BROS OIL	129540	Credit/Invoice 129540	49691	03/22/2018	03/30/2018	-23.90
	MCNEECE BROS OIL	163506	Credit/Invoice 163506	49691	03/22/2018	03/30/2018	-25.12
							-49.02
101-211.000-730.100	Professional						
	IMPERIAL COUNTY	18-1003	Background Investigation	49673	03/13/2018	03/30/2018	296.80
							296.80
101-211.000-730.200	Technical						
	PERFECT CAR WASH///		Car Wash Services/Feb 2018	49705	03/20/2018	03/30/2018	400.00
	PESTMASTER SERVICES///	1404461	Pest Control/Police Dept.	49706	03/22/2018	03/30/2018	35.00
							435.00
101-211.000-740.400	Rent						
	CANON FINANCIAL	18411080	Copier Leases/P.D.	990	03/13/2018	03/30/2018	459.74
							459.74
101-211.000-750.200							
	VERIZON WIRELESS		Mobile Broadband/Police Dept.	1001	03/06/2018	03/30/2018	754.39
							754.39
101-211.000-750.510							
	ROTNER/JESSE//		Travel Adv./Supervisory	49712	03/21/2018	03/30/2018	705.98
							705.98
101-211.000-750.600							
	IACP///		IACP Annual Dues/Kelly Brown	993	03/07/2018	03/30/2018	150.00
							150.00
Total Dept. Police Protection:							3,405.96
Dept: 211.300 Graffiti Abatement							
101-211.300-721.200	Other						
	IMPERIAL HARDWARE CO.,	510708/2	Roller Covers, Paint	49677	03/21/2018	03/30/2018	31.82
	WAL-MART STORES, INC.	09080	Paint	49727	03/19/2018	03/30/2018	57.05
							88.87
Total Dept. Graffiti Abatement:							88.87
Dept: 221.000 Fire Department							
101-221.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Envelopes	49644	02/28/2018	03/30/2018	16.47
	360 BUSINESS PRODUCTS///		Toner	49644	03/05/2018	03/30/2018	89.21
	WAL-MART STORES, INC.	07243	Copy Paper	49727	02/27/2018	03/30/2018	17.70
							123.38
101-221.000-721.200	Other						
	EMERGENCY MEDICAL	1973251	Medical Supplies	991	03/09/2018	03/30/2018	588.50
	IMPERIAL HARDWARE CO.,	510040/2	Batteries, Lock Drawer	49677	03/14/2018	03/30/2018	41.25
	IMPERIAL HARDWARE CO.,	510178/2	Return Lock Drawer	49677	03/15/2018	03/30/2018	-13.16
	IMPERIAL HARDWARE CO.,	508888/2	Propane	49677	03/03/2018	03/30/2018	12.71
	IMPERIAL HARDWARE CO.,	509857/2	Duster, Scrubber	49677	03/13/2018	03/30/2018	18.39
	ZOLL MEDICAL	2644523	Replacement Softcase	49730	02/22/2018	03/30/2018	80.33

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-231.000-750.600							
	CALBO//		Membership/O Escalante	49657	03/20/2018	03/30/2018	215.00
	INTERNATIONAL CODE	3192401	International Code Council	49682	03/12/2018	03/30/2018	135.00
							350.00
							Total Dept. Building Inspection: 452.01
Dept: 241.000 Animal Control							
101-241.000-725.400	Fuel						
	MCNEECE BROS OIL	854098	Fuel/Public Works	49691	02/28/2018	03/30/2018	292.12
							292.12
							Total Dept. Animal Control: 292.12
Dept: 311.000 Engineering							
101-311.000-721.200	Other						
	SPARKLETTS//	9689234	Water, Cooler Rentals Feb 2018	998	03/01/2018	03/30/2018	113.90
							113.90
101-311.000-725.400	Fuel						
	MCNEECE BROS OIL	854098	Fuel/Public Works	49691	02/28/2018	03/30/2018	342.01
							342.01
101-311.000-730.200	Technical						
	ALARM COMMUNICATION	08956	Alarm Monitoring/Public Works	49645	03/20/2018	03/30/2018	90.00
	ALARM COMMUNICATION	08954	Alarm Monitoring/Sts-Utilities	49645	03/20/2018	03/30/2018	90.00
							180.00
101-311.000-740.100	Repair &						
	CANON SOLUTIONS		P.W. Scanner, Printer Maint.	49658	03/02/2018	03/30/2018	86.88
							86.88
101-311.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	49647	03/05/2018	03/30/2018	26.12
	ALSCO AMERICAN LINEN		Cleaning Services	49647	03/12/2018	03/30/2018	26.12
	ALSCO AMERICAN LINEN		Cleaning Services	49647	03/19/2018	03/30/2018	26.12
							78.36
101-311.000-740.400	Rent						
	SPARKLETTS//	9689234	Water, Cooler Rentals Feb 2018	998	03/01/2018	03/30/2018	19.50
							19.50
101-311.000-750.200							
	SAN DIEGO COUNTY//		P.W. Radio System Fee/Feb 2018	49713	03/01/2018	03/30/2018	28.50
							28.50
101-311.000-750.210	Postage						
	UNITED PARCEL SERVICE,		Mailings - Engineering	1000	03/17/2018	03/30/2018	108.00
	UNITED PARCEL SERVICE,		City Hall Postage Refill	49724	03/23/2018	03/30/2018	0.47
							108.47
101-311.000-750.400	Travel						
	MIRAMONTEZ/ANDRES//		Travel Adv./Caltrans Training	49695	03/23/2018	03/30/2018	1,030.33
							1,030.33
							Total Dept. Engineering: 1,987.95
Dept: 511.000 Parks							
101-511.000-720.600	Plumbing						
	LABRUCHERIE IRRIGATION	153845c	Sprinklers	49686	03/08/2018	03/30/2018	269.11
	RDO EQUIPMENT CO.//	P32122	Sprinklers	49710	02/02/2018	03/30/2018	35.39
							304.50
101-511.000-720.700	Construction						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Dept: 521.100 Recreation Leagues							
101-521.100-440.430	Recreation BSN SPORTS, LLC//		Tennis Balls	989	03/06/2018	03/30/2018	211.61
							<u>211.61</u>
101-521.100-721.900	Small tools & SELF/LINDA S//		Reimb. Softball Bats	49714	03/20/2018	03/30/2018	161.55
							<u>161.55</u>
							Total Dept. Recreation Leagues: 373.16
Dept: 522.000 Senior Citizens							
101-522.000-470.110	Rents and VALADEZ/MARY HELEN//	682125	Refund Deposit/Senior Center	49726	01/05/2018	03/30/2018	100.00
							<u>100.00</u>
101-522.000-720.800	Janitorial WAXIE SANITARY SUPPLY//	77321166	Janitorial Supplies	49728	03/13/2018	03/30/2018	260.96
							<u>260.96</u>
101-522.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS		193 926 4200 5 2/7-3/9/18	49717	03/13/2018	03/30/2018	49.80
							<u>49.80</u>
							Total Dept. Senior Citizens Center: 410.76
Dept: 551.000 Library							
101-551.000-720.500	Electrical CONSOLIDATED ELECTRICAL		Sensor, Lights	49661	01/01/2018	03/30/2018	253.98
							<u>253.98</u>
101-551.000-721.200	Other SPARKLETTS//	9689234	Water, Cooler Rentals Feb 2018	998	03/01/2018	03/30/2018	43.97
							<u>43.97</u>
101-551.000-740.400	Rent SPARKLETTS//	9689234	Water, Cooler Rentals Feb 2018	998	03/01/2018	03/30/2018	16.75
							<u>16.75</u>
							Total Dept. Library: 314.70
							Total Fund General Fund: 29,867.20
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-720.500	Electrical CONSOLIDATED ELECTRICAL		Solar Light Units	49661	01/01/2018	03/30/2018	2,424.38
							<u>2,424.38</u>
211-312.000-730.200	Technical STILLS ELECTRIC//	6167	Replace Bulbs, Photocell	49720	03/21/2018	03/30/2018	667.02
							<u>667.02</u>
211-312.000-740.400	Rent CLAIREMONT EQUIPMENT.	65121901	Road Broom Rental	49659	03/20/2018	03/30/2018	232.64
							<u>232.64</u>
							Total Dept. Street Maintenance & 3,324.04
							Total Fund Gas Tax: 3,324.04
Fund: 501 Water							
Dept: 000.000							

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	ORANGE COMMERCIAL	9261	Microbiology Analysis	49701	03/12/2018	03/30/2018	2,742.00
	ORANGE COMMERCIAL	9236	Microbiology Analysis	49701	02/26/2018	03/30/2018	1,558.00
							7,307.00
501-321.000-740.100	Repair & DDP ELECTRIC, INC///	26	Troubleshoot, Repair Filter	49665	01/31/2018	03/30/2018	525.00
							525.00
501-321.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	49647	03/14/2018	03/30/2018	60.55
							60.55
501-321.000-740.400	Rent CANON FINANCIAL SPARKLETTS///	18411076 9689234	Copier Lease Water, Cooler Rentals Feb 2018	990 998	03/13/2018 03/01/2018	03/30/2018 03/30/2018	78.40 4.00
							82.40
501-321.000-750.200	SAN DIEGO COUNTY///		P.W. Radio System Fee/Feb 2018	49713	03/01/2018	03/30/2018	28.50
							28.50
501-321.000-750.500	Training WESTERN GROWERS	3736	Safety Training	49729	03/14/2018	03/30/2018	264.50
							264.50
							Total Dept. Water Treatment: 20,941.81
Dept: 322.000	Water Distribution						
501-322.000-720.100	Office OFFICE DEPOT, INC ///		Ink Cartridges	997	03/13/2018	03/30/2018	219.39
							219.39
501-322.000-720.500	Electrical IMPERIAL HARDWARE CO.,	509275/2	Battery	49677	03/07/2018	03/30/2018	140.06
							140.06
501-322.000-720.600	Plumbing O'MALLEY PLUMBING/JIM//	95572	Clamps	49698	03/02/2018	03/30/2018	32.22
							32.22
501-322.000-721.200	Other IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., MALLORY SAFETY & SUPPLY REDDY ICE, CORPORATION///	509970/2 509647/2 509181/2 509183/2 4409235	Chain, Hand Sanitizer Pick, Tape, Plug Plywood Paint Markers, Key Gloves, Rubber Boots Ice	49677 49677 49677 49677 995 49711	03/14/2018 03/12/2018 03/07/2018 03/07/2018 03/05/2018 02/12/2018	03/30/2018 03/30/2018 03/30/2018 03/30/2018 03/30/2018 03/30/2018	24.95 34.76 55.44 10.44 105.44 110.44
							341.47
501-322.000-721.900	Small tools & IMPERIAL HARDWARE CO.,	509647/2	Pick, Tape, Plug	49677	03/12/2018	03/30/2018	30.05
							30.05
501-322.000-725.400	Fuel MCNEECE BROS OIL MCNEECE BROS OIL	222385 854098	Fuel/Public Works Fuel/Public Works	49691 49691	03/15/2018 02/28/2018	03/30/2018 03/30/2018	2.66 2,150.35
							2,153.01
501-322.000-740.100	Repair & AMERICA'S FINEST FIRE	18M	Service Fire Extinguishors	987	02/12/2018	03/30/2018	471.07
							471.07
501-322.000-750.200	SAN DIEGO COUNTY///		P.W. Radio System Fee/Feb 2018	49713	03/01/2018	03/30/2018	28.50

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Wastewater Collection:							4,953.17
Dept: 332.000 Wastewater							
511-332 000-720 100 Office							
	IMPERIAL PRINTERS///	18-271	Business Cards/O. Balderas	49678	02/20/2018	03/30/2018	49.57
							49.57
511-332 000-720 300 Chemicals							
	BRENNTAG PACIFIC INC.///	BPI806070	Ferric Sulfate	49655	01/29/2018	03/30/2018	1,015.58
	POLYDYNE, INC.///	1212686	Clarifloc	49709	02/08/2018	03/30/2018	5,392.00
							6,407.58
511-332.000-721.200 Other							
	ATCO INTERNATIONAL///	10500309	Gloves	988	01/05/2018	03/30/2018	182.85
	AUTO ZONE, INC. #2804///		Ratchet, Wrench, Cleaner	49650	02/20/2018	03/30/2018	20.02
	ENDUSTRA FILTER MFRS///	Y181311-3	Filters	49669	03/13/2018	03/30/2018	189.58
	IMPERIAL HARDWARE CO.,	509878/2	Batteries, Poly Tarp	49677	03/13/2018	03/30/2018	91.11
	MCNEECE BROS OIL	220706	Oil	49691	02/13/2018	03/30/2018	104.09
	NATIONAL INDUSTRIAL///	6121	Duct Tape	49696	02/20/2018	03/30/2018	131.40
	RDO EQUIPMENT CO.///	P33161	Hose Clamps	49710	03/19/2018	03/30/2018	39.87
	SPARKLETTS///	9689234	Water, Cooler Rentals Feb 2018	998	03/01/2018	03/30/2018	73.87
							832.79
511-332.000-721.900 Small tools &							
	AUTO ZONE, INC. #2804///		Ratchet, Wrench, Cleaner	49650	02/20/2018	03/30/2018	29.07
							29.07
511-332.000-725.400 Fuel							
	MCNEECE BROS OIL	854098	Fuel/Public Works	49691	02/28/2018	03/30/2018	306.53
							306.53
511-332 000-730.200 Technical							
	ALARM COMMUNICATION	08948	Alarm Monitoring/WWTP	49645	03/20/2018	03/30/2018	90.00
	EMPIRE SOUTHWEST LLC///		Full System Inspection/Lift	49668	03/05/2018	03/30/2018	230.00
	EMPIRE SOUTHWEST LLC///		Full System Inspection/Lift	49668	03/05/2018	03/30/2018	230.00
	EMPIRE SOUTHWEST LLC///		Full System Inspection/Lift	49668	03/05/2018	03/30/2018	230.00
	ORANGE COMMERCIAL	9233	Microbiology Analysis	49701	02/26/2018	03/30/2018	2,055.00
	ORANGE COMMERCIAL	9247	Microbiology Analysis	49701	03/05/2018	03/30/2018	365.00
	ORANGE COMMERCIAL	9255	Microbiology Analysis	49701	03/12/2018	03/30/2018	2,417.00
	ORANGE COMMERCIAL	9256	Toxicity Bioassay Analysis	49701	03/12/2018	03/30/2018	2,736.00
	STILLS ELECTRIC///	6161	Wire Plugs	49720	03/16/2018	03/30/2018	280.00
							8,633.00
511-332 000-740 100 Repair &							
	IWORQ SYSTEMS///	10060	Internet Prev Maint/WWTP	994	03/14/2018	03/30/2018	799.98
	METTLER TOLEDO, LLC///		Full Preventive Maintenance	49694	03/01/2018	03/30/2018	365.33
							1,165.31
511-332.000-740.200 Cleaning							
	ALSCO AMERICAN LINEN		Cleaning Services	49647	02/05/2018	03/30/2018	100.41
	ALSCO AMERICAN LINEN		Cleaning Services	49647	03/19/2018	03/30/2018	109.05
	ALSCO AMERICAN LINEN		Cleaning Services	49647	03/12/2018	03/30/2018	109.05
							318.51
511-332 000-740 400 Rent							
	SPARKLETTS///	9689234	Water, Cooler Rentals Feb 2018	998	03/01/2018	03/30/2018	110.31
							110.31
511-332.000-750 200							
	SAN DIEGO COUNTY///		P.W. Radio System Fee/Feb 2018	49713	03/01/2018	03/30/2018	28.50
	VERIZON WIRELESS		Mobile Broadband/Public Works	1001	03/06/2018	03/30/2018	38.01
							66.51
511-332 000-750 500 Training							

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							128.06
601-801.000-730.200	Technical ALARM COMMUNICATION	08955	Alarm Monitoring/P.W.-Shop	49645	03/20/2018	03/30/2018	90.00
							90.00
601-801.000-740.100	Repair & AMERICA'S FINEST FIRE DANIELS TIRE SERVICE/// IMPERIAL VALLEY PGI	18M	Service Fire Extinguishers	987	02/11/2018	03/30/2018	299.11
			Wheel Alignment #208 Streets	49663	03/16/2018	03/30/2018	99.00
			Replace Transmission #207	49680	03/22/2018	03/30/2018	3,718.41
		222120	Replace Windshield #P155 PD	49707	03/20/2018	03/30/2018	450.00
							4,586.52
601-801.000-740.200	Cleaning ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN		Uniform Cleaning Services	49647	03/19/2018	03/30/2018	25.32
			Cleaning Services	49647	03/19/2018	03/30/2018	37.26
			Uniform Cleaning Services	49647	03/12/2018	03/30/2018	25.32
			Cleaning Services	49647	03/12/2018	03/30/2018	37.26
							125.16
601-801.000-750.500	Training O'REILLY AUTO PARTS/// O'REILLY AUTO PARTS///		Credit/Mechanics Clinic	49700	03/21/2018	03/30/2018	-180.00
			Mechanics Clinic	49700	03/16/2018	03/30/2018	180.00
							0.00
							8,441.94
							8,441.94
							235,824.46

Check Register Report

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
49744	04/06/2018	Printed	A218	AE CONSULTING, INC	Airfield Lighting Rehab	43,000.00
49745	04/06/2018	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	283.89
49746	04/06/2018	Printed	A137	AMERICA'S FINEST FIRE PROTECT	Service Fire Extinguishers	48.88
49747	04/06/2018	Printed	A017	AMERICAN EXPRESS	AP Credit Card Payment 3/30/18	29,422.62
49748	04/06/2018	Printed	A785	AT&T	U-Verse Internet 3/17-4/16	64.00
49749	04/06/2018	Printed	A901	AT&T-CALNET 3	Telephone Services 2/20-3/19	3,051.46
49750	04/06/2018	Printed	A592	AUTO ZONE, INC #2804	Motor Oil, Gas Can	52.43
49751	04/06/2018	Printed	A921	AXIA REAL ESTATE GROUP, INC	Refund Deposit 1550 A Street	222.58
49752	04/06/2018	Printed	B1600	BALES ENGINEERING INC	Airport Lighting Rehab Project	377,593.18
49753	04/06/2018	Printed	B971	SHIRLEY BONILLAS	Reimb. Drinks/Employee	31.72
49754	04/06/2018	Printed	B269	BRAWLEY TRACTOR PARTS	Filters #3912 FD	209.45
49755	04/06/2018	Printed	B411	BSN SPORTS, LLC	Catcher Gear Packs	1,394.13
49756	04/06/2018	Printed	C596	CURTIS ROADRUNNER LOCK & SAFE	Re-Key Door	80.00
49757	04/06/2018	Printed	D291	DDP ELECTRIC, INC	Replace AC Circuit Breaker	11,700.00
49758	04/06/2018	Printed	D145	DELANEY EDUCATIONAL ENTERPRISE	Books	4,077.65
49759	04/06/2018	Printed	D103	DELTA DENTAL	Dental Insurance - April 2018	8,096.56
49760	04/06/2018	Printed	D192	DEMCO, INC	Book Supports, Flannel Board	361.68
49761	04/06/2018	Printed	D505	DEPARTMENT OF CONSERVATION	Collected Strong Motion Fees	1,667.51
49762	04/06/2018	Printed	D643	DESERT PAINTS	O-Rings, Paint Brush	29.70
49763	04/06/2018	Printed	D178	DIRECTV	Acct# 007659085 3/15-4/14/18	178.78
49764	04/06/2018	Printed	D816	DYNAMIC CONSULTING ENGINEER	River Drive Parcel Map Review	1,500.00
49765	04/06/2018	Printed	E145	ELMS EQUIPMENT	Oil, Weedeater Line	96.07
49766	04/06/2018	Printed	F737	FORENSIC DRUG TESTING	March Maint Fee, DOT Testing	49.00
49767	04/06/2018	Printed	G361	GIANT PHOTO SERVICE	Restore Vintage Photo	365.28
49768	04/06/2018	Printed	G750	GOVCONNECTION, INC	Annual Maintenance Renewal	4,728.60
49769	04/06/2018	Printed	H104	HOLMAN PROFESSIONAL COUNSELING	Employee Assistance April 2018	568.10
49770	04/06/2018	Printed	H192	HOME GROWN APPAREL	Patches	6.00
49771	04/06/2018	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F. D. #1	29.00
49772	04/06/2018	Void	04/06/2018		Void Check	0.00
49773	04/06/2018	Printed	I301	IMPERIAL HARDWARE CO., INC.	Cable Ties, Trash bags, Bleach	513.54
49774	04/06/2018	Printed	I397	IMPERIAL TRUCK CENTER, LLC	Sensor Pressure Sender #3913FD	48.63
49775	04/06/2018	Printed	I603	IMPERIAL VALLEY CHEVROLET	Replace Brake Light Switch	179.36
49776	04/06/2018	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Building Dept	780.90
49777	04/06/2018	Printed	M017	STEVEN MIRELES	Reimb. Tuition/Pretreatment	120.55
49778	04/06/2018	Printed	M805	MIKE MORALES	Deposit Refund/Senior Center	100.00
49779	04/06/2018	Printed	M356	MTM RECOGNITION	Employee Service Awards	673.79
49780	04/06/2018	Printed	N742	NEUTRON INDUSTRIES	Ordor Eliminator	176.77
49781	04/06/2018	Printed	0567	JIM O'MALLEY PLUMBING	Hose Bibb	21.50
49782	04/06/2018	Printed	O233	O'REILLY AUTO PARTS	Harness #211 Parks Department	95.71
49783	04/06/2018	Printed	O130	OH MY GLASS IV	Replace Glass	80.00
49784	04/06/2018	Printed	O395	ONESOURCE DISTRIBUTORS, LLC	Circuit Breaker, Screwdriver	158.87
49785	04/06/2018	Printed	P110	PESTMASTER SERVICES	Pest Control/Library	125.00
49786	04/06/2018	Printed	P109	PETTY CASH -BRAWLEY P D	Petty Cash - City Clerk	60.05
49787	04/06/2018	Printed	P188	PLUMMER UPHOLSTERY	Replace Head Liner #207 Sts	181.12
49788	04/06/2018	Printed	P321	FANNY POSADA	Reimb Safety Boots	95.00
49789	04/06/2018	Printed	P299	PRI MANAGEMENT GROUP	Managing Police Records	390.00
49790	04/06/2018	Printed	P903	PRINCIPAL FINANCIAL GROUP	Life Insurance - April 2018	2,978.46
49791	04/06/2018	Printed	P300	PROFORCE MARKETING, INC.	Batteries	124.16
49792	04/06/2018	Printed	P839	PYRAMID CONSTRUCTION	Bus Shelter Improvements	385,354.20
49793	04/06/2018	Printed	R163	RDO EQUIPMENT CO	Solenoid Assembly Sprinklers	189.31
49794	04/06/2018	Printed	R730	RS INSTRUMENTS & SERVICES	Flow Meter Calibration	1,869.50
49795	04/06/2018	Printed	S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 3/20/18	600.00
49796	04/06/2018	Printed	V452	VISION SERVICE PLAN (CA), I	Apr Vision Insurance Plan C	1,982.16
49797	04/06/2018	Printed	W233	WAGeworks INC	FSA Service Fee - Feb 2018	100.00

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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 3/30/18	49747	04/06/2018	04/06/2018	9,730.17
							<u>9,730.17</u>
101-000.000-205.500	Strang DEPARTMENT OF		Collected Strong Motion Fees	49761	03/31/2018	04/06/2018	1,667.54
							<u>1,667.54</u>
							Total Dept. 000000: 11,397.71
Dept: 111.000 City Council							
101-111.000-730.200	Technical SPECTRUM ADVERTISING///	13761	Video Tape Council Mtg 3/20/18	49795	03/22/2018	04/06/2018	600.00
							<u>600.00</u>
							Total Dept. City Council: 600.00
Dept: 151.000 Finance							
101-151 000-750.200	AT&T-CALNET 3///		Telephone Services 2/20-3/19	49749	03/20/2018	04/06/2018	37.46
							<u>37.46</u>
							Total Dept. Finance: 37.46
Dept: 153.000 Personnel							
101-153.000-730.200	Technical FORENSIC DRUG TESTING/// WAGeworks INC///	2018-07578	March Maint Fee, DOT Testing	49766	03/15/2018	04/06/2018	49.00
							<u>49.00</u>
							<u>100.00</u>
							<u>149.00</u>
101-153.000-750.310	Employee BONILLAS/SHIRLEY// MTM RECOGNITION///		Reimb. Drinks/Employee	49753	03/21/2018	04/06/2018	31.72
							<u>31.72</u>
							<u>673.79</u>
							<u>705.51</u>
							Total Dept. Personnel: 854.51
Dept: 171.000 Planning							
101-171 000-730.100	Professional DYNAMIC CONSULTING	274118.01	River Drive Parcel Map Review	49764	03/22/2018	04/06/2018	1,500.00
							<u>1,500.00</u>
101-171.000-750.200	AT&T-CALNET 3///		Telephone Services 2/20-3/19	49749	03/20/2018	04/06/2018	0.79
							<u>0.79</u>
							Total Dept. Planning: 1,500.79
Dept: 181.000 Information							
101-181.000-740.100	Repair & GOVCONNECTION. INC///	55605120	Annual Maintenance Renewal	49768	02/28/2018	04/06/2018	4,728.60
							<u>4,728.60</u>
							Total Dept. Information technology: 4,728.60
Dept: 191.000 Non-departmental							
101-191 000-720.800	Janitorial PETTY CASH -BRAWLEY P		Petty Cash - City Clerk	49786	03/19/2018	04/06/2018	60.05
							<u>60.05</u>
101-191 000-740.200	Cleaning						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	ALSCO AMERICAN LINEN		Cleaning Services	49745	03/14/2018	04/06/2018	12.70
	ALSCO AMERICAN LINEN		Cleaning Services	49745	03/28/2018	04/06/2018	12.70
	ALSCO AMERICAN LINEN		Cleaning Services	49745	03/28/2018	04/06/2018	31.56
							56.96
101-191.000-750.200	AT&T-CALNET 3///		Telephone Services 2/20-3/19	49749	03/20/2018	04/06/2018	367.65
							367.65
101-191.000-750.600	AMERICAN EXPRESS///		AP Credit Card Payment 3/30/18	49747	04/06/2018	04/06/2018	55.00
							55.00
101-191.000-750.650	Taxes, Fees, AMERICAN EXPRESS///		AP Credit Card Payment 3/30/18	49747	04/06/2018	04/06/2018	15.00
							15.00
							Total Dept. Non-departmental: 554.66
Dept: 211.000 Police Protection							
101-211.000-721.200	Other						
	PROFORCE MARKETING,	340497	Batteries	49791	03/23/2018	04/06/2018	124.16
							124.16
101-211.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	49745	03/28/2018	04/06/2018	137.35
							137.35
101-211.000-750.200	AT&T-CALNET 3///		Telephone Services 2/20-3/19	49749	03/20/2018	04/06/2018	557.41
							557.41
101-211.000-750.510	PRI MANAGEMENT GROUP///	5267	ERRD Seminar/Rudy Nunez	49789	03/14/2018	04/06/2018	195.00
	PRI MANAGEMENT GROUP///	5268	Managing Police Records	49789	03/14/2018	04/06/2018	195.00
							390.00
							Total Dept. Police Protection: 1,208.92
Dept: 211.300 Graffiti Abatement							
101-211.300-721.200	Other						
	DESERT PAINTS///	5277	O-Rings, Paint Brush	49762	03/29/2018	04/06/2018	29.70
	WAL-MART STORES, INC.	01003	Paint, Spray Paint	49798	03/28/2018	04/06/2018	50.87
							80.57
							Total Dept. Graffiti Abatement: 80.57
Dept: 221.000 Fire Department							
101-221.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO.	511052/2	Keys, Weed Killer	49773	03/24/2018	04/06/2018	24.24
							24.24
101-221.000-720.400	Automotive						
	AUTO ZONE, INC #2804///		Motor Oil, Gas Can	49750	03/20/2018	04/06/2018	20.67
							20.67
101-221.000-720.800	Janitorial						
	WAXIE SANITARY SUPPLY///	77336226	Janitorial Supplies	49800	03/20/2018	04/06/2018	26.32
							26.32
101-221.000-721.100	Uniforms						
	HOME GROWN APPAREL///	09732	Patches	49770	03/07/2018	04/06/2018	6.00
							6.00
101-221.000-721.200	Other						

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Total Dept. Engineering:							784.83
Dept: 411.000 Community							
101-411 000-750 200	AT&T-CALNET 3///		Telephone Services 2/20-3/19	49749	03/20/2018	04/06/2018	129.05
							129.05
Total Dept. Community Development:							129.05
Dept: 511.000 Parks							
101-511 000-720 500	Electrical						
	IMPERIAL HARDWARE CO.,	511533/2	Bulbs	49773	03/28/2018	04/06/2018	51.78
	ONESOURCE		Circuit Breaker, Screwdriver	49784	03/16/2018	04/06/2018	97.28
							149.06
101-511 000-720 600	Plumbing						
	IMPERIAL HARDWARE CO.,	510569/2	Elb, Bushing, Coupling	49773	03/20/2018	04/06/2018	16.69
	RDO EQUIPMENT CO.///	P33263	Sprinklers	49793	03/22/2018	04/06/2018	76.65
	RDO EQUIPMENT CO.///	P33359	Solenoid Assembly Sprinklers	49793	03/27/2018	04/06/2018	103.07
							196.41
101-511 000-721 200	Other						
	ELMS EQUIPMENT///		Oil, Weedeater Line	49765	03/28/2018	04/06/2018	96.07
	IMPERIAL HARDWARE CO.,	511216/2	Keys, General Hardware	49773	03/26/2018	04/06/2018	19.28
	IMPERIAL HARDWARE CO.,	511268/2	Concrete Mix	49773	03/27/2018	04/06/2018	8.32
	IMPERIAL HARDWARE CO.,	511512/2	Key, General Hardware	49773	03/28/2018	04/06/2018	2.76
							126.43
101-511 000-721 900	Small tools &						
	ONESOURCE		Circuit Breaker, Screwdriver	49784	03/16/2018	04/06/2018	19.20
							19.20
101-511 000-725 400	Fuel						
	MCNEECE BROS OIL	222832	Fuel/Parks & Rec Dept	49776	03/23/2018	04/06/2018	60.79
	MCNEECE BROS OIL	222972	Fuel/Parks & Rec Dept	49776	03/27/2018	04/06/2018	73.95
							134.74
Total Dept. Parks:							625.84
Dept: 521.000 Recreation & Lions							
101-521 000-720 300	Chemicals						
	IMPERIAL HARDWARE CO.,	511214/2	Liquid Acid	49773	03/26/2018	04/06/2018	38.75
	IMPERIAL HARDWARE CO.,	511476/2	Batteries, Liquid Acid	49773	03/28/2018	04/06/2018	58.12
							96.87
101-521 000-720 600	Plumbing						
	O'MALLEY PLUMBING/JIM//	95682	Hose Bibb	49781	03/22/2018	04/06/2018	21.50
							21.50
101-521 000-720 800	Janitorial						
	NEUTRON INDUSTRIES///		Order Eliminator	49780	01/17/2018	04/06/2018	176.77
							176.77
101-521 000-721 100	Uniforms						
	POSADA/FANNY//		Reimb. Safety Boots	49788	03/21/2018	04/06/2018	95.00
							95.00
101-521 000-721 110	Food and						
	WAL-MART STORES, INC.	09043	Egg Dye Kits, Plastic Cups	49798	03/27/2018	04/06/2018	64.69
							64.69
101-521 000-721 200	Other						
	IMPERIAL HARDWARE CO.,	511476/2	Batteries, Liquid Acid	49773	03/28/2018	04/06/2018	4.64

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	WAL-MART STORES, INC.	09043	Egg Dye Kits, Plastic Cups	49798	03/27/2018	04/06/2018	22.39
	WAL-MART STORES, INC.	09044	Vinegar	49798	03/27/2018	04/06/2018	2.48
							29.51
101-521 000-730 200	Technical						
	PESTMASTER SERVICES///	1404583	Pest Control/Lions Center	49785	03/27/2018	04/06/2018	45.00
							45.00
101-521 000-740 200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	49745	03/26/2018	04/06/2018	27.00
							27.00
101-521 000-750 200							
	AT&T-CALNET 3///		Telephone Services 2/20-3/19	49749	03/20/2018	04/06/2018	220.31
							220.31
							776.65
Dept: 521.100 Recreation Leagues							
101-521 100-721 200	Other						
	BSN SPORTS, LLC///		Helmets, Softballs	49755	03/20/2018	04/06/2018	731.53
	BSN SPORTS, LLC///		Catcher Gear Packs	49755	03/20/2018	04/06/2018	662.60
							1,394.13
							1,394.13
Dept: 522.000 Senior Citizens							
101-522 000-470 110	Rents and						
	MORALES/MIKE//	138654	Deposit Refund/Senior Center	49778	03/01/2018	04/06/2018	100.00
							100.00
101-522 000-730 200	Technical						
	PESTMASTER SERVICES///	1404412	Pest Control/Senior Center	49785	03/21/2018	04/06/2018	45.00
							45.00
101-522 000-750 200							
	AT&T-CALNET 3///		Telephone Services 2/20-3/19	49749	03/20/2018	04/06/2018	24.06
							24.06
							169.06
Dept: 551.000 Library							
101-551 000-720 500	Electrical						
	ONESOURCE		Light Fixtures Fluorescent Tbs	49784	01/08/2018	04/06/2018	42.39
							42.39
101-551 000-721 110	Food and						
	WAL-MART STORES, INC	06773	Food Items, Popcorn, Seasoning	49798	03/14/2018	04/06/2018	10.66
							10.66
101-551 000-721 200	Other						
	DEMCO, INC///	6329599	Book Supports, Flannel Board	49760	03/12/2018	04/06/2018	361.68
	WAL-MART STORES, INC	06772	Craft Items, Slider Bags, Poms	49798	03/14/2018	04/06/2018	13.92
							375.60
101-551 000-730 200	Technical						
	PESTMASTER SERVICES///	1404156	Pest Control/Library	49785	03/14/2018	04/06/2018	35.00
							35.00
101-551 000-740 100	Repair &						
	CURTIS ROADRUNNER LOCK	17323	Re-Key Door	49756	03/02/2018	04/06/2018	80.00
	OH MY GLASS IV///	079	Replace Glass	49783	03/08/2018	04/06/2018	80.00
							160.00
101-551 000-750 200							

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	AT&T-CALNET 3///		Telephone Services 2/20-3/19	49749	03/20/2018	04/06/2018	87.22
							<u>87.22</u>
						Total Dept. Library:	710.87
Dept: 551.100	Library Grant -						
101-551 100-725 400	Fuel						
	MCNEECE BROS OIL	220245	Fuel/LAMBS Bus	49776	02/06/2018	04/06/2018	161.86
	MCNEECE BROS OIL	854094	Fuel/LAMBS Bus	49776	02/28/2018	04/06/2018	308.30
							<u>470.16</u>
						Total Dept. Library Grant - LAMBS:	470.16
						Total Fund General Fund:	27,549.91
Fund: 215	Measure D - Sales Tax						
Dept: 000.000							
215-000.000-202.000	Accounts						
	AMERICAN EXPRESS///		AP Credit Card Payment 3/30/18	49747	04/06/2018	04/06/2018	17,968.95
							<u>17,968.95</u>
						Total Dept. 000000:	17,968.95
						Total Fund Measure D -	17,968.95
Fund: 421	Capital Projects -						
Dept: 000.000							
421-000 000-201 715							
	PYRAMID CONSTRUCTION///	3487	Bus Shelter Improvements	49792	03/27/2018	04/06/2018	-20,281.80
							<u>-20,281.80</u>
						Total Dept. 000000:	-20,281.80
Dept: 310.000	Street Projects						
421-310 000-800.300							
	PYRAMID CONSTRUCTION///	3487	Bus Shelter Improvements	49792	03/27/2018	04/06/2018	405,636.00
							<u>405,636.00</u>
						Total Dept. Street Projects:	405,636.00
						Total Fund Capital Projects	385,354.20
Fund: 451	Developer						
Dept: 551.400	Library facilities						
451-551 400-720.200	Books and						
	DELANEY EDUCATIONAL	149414	Books	49758	02/20/2018	04/06/2018	4,077.65
							<u>4,077.65</u>
						Total Dept. Library facilities:	4,077.65
						Total Fund Developer	4,077.65
Fund: 501	Water						
Dept: 000.000							
501-000.000-202 000	Accounts						
	AMERICAN EXPRESS///		AP Credit Card Payment 3/30/18	49747	04/06/2018	04/06/2018	841.07
							<u>841.07</u>
501-000 000-205 200	Water						
	AXIA REAL ESTATE GROUP,		Refund Deposit 1550 A Street	49751	03/30/2018	04/06/2018	222.58
							<u>222.58</u>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. 000000:							1,063.65
Dept: 321.000 Water Treatment							
501-321.000-720.600	Plumbing RDO EQUIPMENT CO///	P33200	Valve Adapter	49793	03/20/2018	04/06/2018	9.59
							9.59
501-321.000-730.200	Technical RS INSTRUMENTS &	17031	Flow Meter Calibration	49794	03/18/2018	04/06/2018	1,869.50
							1,869.50
501-321.000-740.100	Repair & DDP ELECTRIC, INC//	39	Replace AC Circuit Breaker	49757	03/14/2018	04/06/2018	11,700.00
							11,700.00
501-321.000-750.200	AT&T-CALNET 3///		Telephone Services 2/20-3/19	49749	03/20/2018	04/06/2018	277.26
							277.26
501-321.000-750.400	Travel WALKER/RALPH//		Travel Adv./Troubleshooting	49799	03/29/2018	04/06/2018	557.58
							557.58
501-321.000-750.500	Training WESTERN GROWERS	3798	Safety Training	49801	03/22/2018	04/06/2018	264.50
							264.50
Total Dept. Water Treatment:							14,678.43
Dept: 322.000 Water Distribution							
501-322.000-750.200	AT&T-CALNET 3///		Telephone Services 2/20-3/19	49749	03/20/2018	04/06/2018	99.08
							99.08
501-322.000-750.500	Training MIRELES/STEVEN//		Reimb. Tuition/Pretreatment	49777	03/27/2018	04/06/2018	60.27
							60.27
Total Dept. Water Distribution:							159.35
Total Fund Water:							15,901.43
Fund: 511 Wastewater							
Dept: 000.000							
511-000.000-202.000	Accounts AMERICAN EXPRESS///		AP Credit Card Payment 3/30/18	49747	04/06/2018	04/06/2018	568.58
							568.58
Total Dept. 000000:							568.58
Dept: 331.000 Wastewater							
511-331.000-750.200	AT&T-CALNET 3///		Telephone Services 2/20-3/19	49749	03/20/2018	04/06/2018	40.79
							40.79
511-331.000-750.500	Training MIRELES/STEVEN//		Reimb. Tuition/Pretreatment	49777	03/27/2018	04/06/2018	60.28
							60.28
Total Dept. Wastewater Collection:							101.07
Dept: 332.000 Wastewater							
511-332.000-750.200	AT&T-CALNET 3///		Telephone Services 2/20-3/19	49749	03/20/2018	04/06/2018	97.87

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							97.87
Total Dept. Wastewater treatment:							97.87
Total Fund Wastewater:							767.52
Fund: 532 Airport Projects							
Dept: 000.000							
532-000.000-201.787	Retention - BALES ENGINEERING INC///	3	Airport Lighting Rehab Project	49752	03/15/2018	04/06/2018	-19,873.32
							-19,873.32
Total Dept. 000000:							-19,873.32
Dept: 351.100 Airport							
532-351.100-730.100	Professional AE CONSULTING, INC ///	08206	Airfield Lighting Rehab	49744	03/12/2018	04/06/2018	43,000.00
							43,000.00
532-351.100-800.300	BALES ENGINEERING INC///	3	Airport Lighting Rehab Project	49752	03/15/2018	04/06/2018	397,466.50
							397,466.50
Total Dept. Airport construction:							440,466.50
Total Fund Airport							420,593.18
Fund: 601 Maintenance							
Dept: 000.000							
601-000.000-202.000	Accounts AMERICAN EXPRESS///		AP Credit Card Payment 3/30/18	49747	04/06/2018	04/06/2018	243.85
							243.85
Total Dept. 000000:							243.85
Dept: 801.000 Vehicle							
601-801.000-720.400	Automotive BRAWLEY TRACTOR O'REILLY AUTO PARTS/// O'REILLY AUTO PARTS///	0018754	Filters #3912 FD	49754	01/01/2018	04/06/2018	209.45
							86.02
							9.69
							305.16
601-801.000-721.200	Other AUTO ZONE, INC. #2804/// IMPERIAL HARDWARE CO.	2804314107 511548/2	Steering Wheel Cover #114 Sts Nipple, Coupling	49750 49773	03/26/2018 03/29/2018	04/06/2018 04/06/2018	15.83 4.05
							19.88
601-801.000-740.100	Repair & IMPERIAL TRUCK CENTER IMPERIAL VALLEY PLUMMER UPHOLSTERY///	ITC035206 20642	Sensor Pressure Sender #3913FD Replace Brake Light Switch Replace Head Liner #207 Sts	49774 49775 49787	03/29/2018 03/28/2018 03/23/2018	04/06/2018 04/06/2018 04/06/2018	48.63 179.36 181.12
							409.11
601-801.000-740.200	Cleaning ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN		Uniform Cleaning Services Cleaning Services	49745 49745	03/26/2018 03/26/2018	04/06/2018 04/06/2018	25.32 37.26
							62.58
601-801.000-750.200	AT&T-CALNET 3///		Telephone Services 2/20-3/19	49749	03/20/2018	04/06/2018	41.56
							41.56
Total Dept. Vehicle Maintenance Shop:							838.29

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Total Fund Maintenance:							1,082.14
Fund: 602 Risk Management							
Dept: 000.000							
602-000.000-200.034 Health							
	DELTA DENTAL//		Dental Insurance - April 2018	49759	04/01/2018	04/06/2018	8,096.56
	PRINCIPAL FINANCIAL		Life Insurance - April 2018	49790	03/18/2018	04/06/2018	2,978.46
	VISION SERVICE PLAN (CA)		Apr Vision Insurance Plan B	49796	03/21/2018	04/06/2018	815.48
	VISION SERVICE PLAN (CA)		Apr Vision Insurance Plan C	49796	03/21/2018	04/06/2018	1,166.68
Total Dept. 000000:							13,057.18
Dept: 814.000 Employee Health							
602-814.000-750.100 Insurance							
	HOLMAN PROFESSIONAL		Employee Assistance April 2018	49769	04/01/2018	04/06/2018	568.10
Total Dept. Employee Health Benefits:							568.10
Total Fund Risk							13,625.28
Grand Total:							886,920.26

CITY OF BRAWLEY
February 6, 2018

The City Council of the City of Brawley, California met in 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, Hamby, Kastner-Jauregui, Nava, Wharton
ABSENT: None

Invocation was offered by **Council Member Hamby**

Pledge of Allegiance was led by **Xen Jones**

1. APPROVAL OF AGENDA

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

2. PUBLIC APPEARANCES/COMMENTS

- a. **Tim Kelley, Brawley Community Foundation**, updated the City Council on the Brawley Theater and informed the City Council that they had finished demolition. They will have an onsite press conference on Thursday, March 1, 2018 in order to raise funds for remodeling. He also updated the Council on the IVEDC efforts and mentioned that they are encouraging a dig once policy to alleviate the cost when it comes to installing additional services. They encourage all agencies to coordinate with utility companies when trenching to install services.
- b. **Xen Jones, Brawley resident** approached the City Council to encourage the City to request address of Carter Road from Webster to Forrester Road. While the road isn't within the City of Brawley, it is used by the citizens of Brawley. He encourages the City to submit a work order form to the County of Imperial.
- c. **Kay Pricola, Brawley resident**, reminded the City Council of her plea to use relinquishment funds for a their intended purpose. She mentioned that she sent a letter in behalf of COLAB on December 29th and wanted to follow up on it.
- d. **Carmen Araujo, Brawley resident**, urged the City to continue fixing Main Street with the relinquishment funds. She added that there needs to be growth towards Highway 111 instead of the Highway 86 corridor. She also added that there needs to be a truck stop and restaurant at the end of City Limits on Highway 111.

Mayor Nava mentioned that the City Council doesn't typically respond to the public during Public Comments but he did want to inform everyone in the audience that the City is working with a Pilot Travel Center coming to the City on Highway 111. In addition, a plan for improvements to downtown is underway.

- e. **Erik Reyes, Brawley resident**, wanted to invite the City Council to a rally being held at 4pm at the Pure Gro Site prior to the Public Meeting. He also encouraged the City Council to submit comments to the Department of Toxic Substance Control as private citizens.

- f. **Ryan Kelley, County Board of Supervisor District 4**, updated the Council on the new border wall that is being installed along the New River in Calexico. This is not part of the President's border wall but a wall that was already planned. He also said that Community Benefit Funds are now open for applications.

3. SPECIAL PRESENTATIONS

- a. **Simon Canalez**, Brawley Union High School District Superintendent

Simon Canalez, Superintendent provided a Power Point Presentation to the Council and audience in regards to the District's different programs being offered, progress, and changes that will be seen in the future. An invitation was extended to the City Council for the Borderlink Project Ribbon Cutting with ICOE, BUHS and the State Superintendent on Friday, February 9, 2018 at 1:30pm at the main campus.

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.

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

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

- a. **Approved Accounts Payable:**
 - January 19, 2018
 - January 22, 2018
 - January 26, 2018
- b. **Approved City Council Minutes:** December 19, 2017
- c. **Approved Water Service Request Outside of City Limits to 4512 Poe Colonia Lane.**

5. REGULAR BUSINESS

- a. Discussion and Potential Action to Adopt Resolution No, 2018-04: Resolution of the City Council of the City of Brawley, California Appointing Members to Fill Vacancies on Various Boards/Commissions and Committees.

Julio Jauregui was appointed to the Parks and Recreation Commission for term ending on June 30, 2018. m/s/c Couchman/Hamby 4-1 Kastner-Jauregui abstain

Discussion and Potential Action to Adopt Resolution No, 2018-05: Resolution of the City Council of the City of Brawley, California Appointing Members to Fill Vacancies on Various Boards/Commissions and Committees.

Jenny Benavides and **Victor Estrada** were appointed to the Parks and Recreation Commission for term ending on June 30, 2019. m/s/c Couchman/Wharton 5-0

Discussion and Potential Action to Adopt Resolution No, 2018-06: Resolution of the City Council of the City of Brawley, California Appointing Members to Fill Vacancies on Various Boards/Commissions and Committees.

Crystal Duran was appointed to the Library Board of Trustees term ending on June 30, 2019. m/s/c Nava/Kastner-Jauregui 5-0

b. Discussion and Potential Action to Adopt the Fiscal Year 2018/19 Overall Budget Schedule.

The Public Meeting Schedule was **approved** for the 2018/2019 Budget Process. m/s/c Couchman/Wharton 5-0

February 20, 2018	Mid Year 2017/2018 Budget Review 6PM at City Council Chambers 383 Main Street
February 26, 2018	Strategic Planning Session 5PM at City Council Chambers 383 Main Street
April 23, 2018	General Fund Workshop No. 1 5PM at City Council Chambers 383 Main Street
May 15, 2018	Enterprise and Special Funds Workshop No. 2 4PM at City Council Chambers 383 Main Street
June 19, 2018	Overall Budget Adoption 6PM at City Council Chambers 383 Main Street

c. Discussion and Potential Action to Approve the Request to Co-Sponsor the Mobile Consulate Event on February 24, 2018 from 9am to 5pm at the Main Branch Library.

Marjo Mello, Library Director/Interim Parks & Recreation Director provided an overview on the event. The Mexican Consulate provides services to Mexican nationals who need assistance with a wide range of topics, including Mexican passports, Consular IDs, birth certificates, information on immigration, family, civil and penal law, education services and scholarships. The Mobile Consulate aims to bring services to an easily accessible location and encourage resolution of common issues affecting local residents.

CM Hamby asked if they would be required to submit their own event insurance or if they would be required to leave the cleaning deposit. He also inquired of what happens to cleaning deposits.

Rosanna Bayon Moore, City Manager responded that since it would be a co-sponsored event the event would be covered under the City's insurance and the City would be liable. In regards to the cleaning deposit, if there were anything left behind or carpets had to be cleaned because of the event, it would be deducted from the deposit.

CM Hamby commented that if they were a nonprofit, the situation would be different, but since they are a government entity they should be providing the deposit and insurance.

CM Couchman mentioned that the event is a benefit to the community of Brawley and they should continue sponsoring the event. There has been a good turn out in the past.

CM Kastner Jauregui asked if we have had problems with this event before.

Rosanna Bayon Moore, City Manager responded that City has had no issues in the past. The insurance is to cover should anyone if they slip or fall. She also mentioned that there have been the same arrangements extended to other agencies working in the region.

The City Council **approved** the Request to Co-Sponsor the Mobile Consulate Event on February 24, 2018 from 9AM to 5PM at the Main Branch Library. m/s/c Wharton/Kastner-Jauregui 4-1 Hamby No

- d. Discussion and Potential Action to Adopt Resolution No. 2018- : Resolution of the City Council of the City of Brawley, California Accepting Substituted Bonds for the Malan Park Subdivision.

Guillermo Sillas, Public Works Director, stated that Inland Valley Investments, LLC is in escrow to purchase and develop the Malan Park Subdivision. As a condition of the sale, the current owner, K. Hovnanian Forecast Homes Southern, Inc., requires that the buyer expeditiously substitute the bonds currently on file with the City of Brawley. The City required the original developer, K. Hovnanian, to post bonds as security to guarantee the construction of certain offsite improvements which are a condition for the recordation of the Final Map.

Rosanna Bayon Moore, City Manager stated that this item is being brought to the City Council in order to speed up the escrow process for Charlie Schreiber, the new Ower/Developer.

Bill Smerdon, City Attorney, added that the City will be in a better position with the updated bond amounts as the current amounts are based on 2006 pricing.

CM Hamby asked if there would be additional improvements required.

Bill Smerdon, City Attorney, said that typically additional improvements are not incorporated but bond amounts are adjusted.

The City Council **approved** Resolution No. 2018-07: Resolution of the City Council of the City of Brawley, California Accepting Substituted Bonds for the Malan Park Subdivision. m/s/c Couchman/ Kastner-Jauregui 5-0

- e. Discussion and Staff Direction re: the Preparation and Submittal of a Comment Letter on the Proposed Remedial Action Plan for the Former Puregro Facility Located at 1025 River Drive.

Rosanna Bayon Moore, City Manager, stated that based on feedback from the last public meeting, more airtime was requested for alternative options. She requested guidance on what type of formal comment letter the City Council would like to see the City present after the community meeting. She described the option that City Staff could work with an outside party to assist with developing alternatives for DTSC's consideration.

CM Wharton mentioned that there was very little discussion as far as the alternatives. His interest is in seeing the science and some of the research of the alternatives as it is not the first time that dirt has been removed. This would help to prepare City Council recommendations. It was also noted that the public needs to know the City can weigh in heavily but ultimately this decision and the jurisdiction lies with a different agency.

CM Couchman asked if it would be more valuable if content was ready for the hearing to present to them or would it be better to wait until the meeting occurs and then give input based upon feedback from the entire meeting. He noted that residents in the area are asking for removal of the material.

Rosanna Bayon Moore, City Manager, mentioned that the deadline for commenting is February 23, 2018 so there is one more Council meeting at which a letter could be acted upon. The issue gets maybe a little fuzzy as the property is zoned Light Industrial Commercial so the property will be remediated to a standard that is for Light Industrial Commercial as DTSC has expressed, from a regulatory point of view, they cannot require anything beyond that. If the desire is for a residential standard to be met, the City would need to work with the City Attorney on what type of legal standard could be applied to achieve that.

CM Wharton stated that he has not heard that it needs to achieve that standard. The City, itself, needs to feel comfortable that mitigation implemented has removed the risk and ensure it is done in the safest way possible.

CM Couchman stated that what residents want done is to return the property to the residential standard. The City is in an odd position where we can't win this argument because what DTSC is saying is they don't have to return it to residential. Their argument is from a scientific basis, either one of the alternatives is correct. While the property isn't residential, it abuts residential. The letter should argue that it affects residential and the City would like to see it brought to a certain standard.

Rosanna Bayon Moore, City Manager, stated that science demonstrates that standards are met with either scenario but one scenario costs 7 million dollars and meets the same industrial standard as the cap in place alternative, which is about 3.8 million dollars. This is why staff direction is so important to receive. When she explored with DTSC what mitigation might be considered beyond the minimum required, DTSC stated they can't impose more. It has to be negotiated.

Mayor Nava said Council only has one chance to do it right. If residents of the area feel stronger about one alternative, that is the direction City Council should take. The City Council has given direction to City Staff to prepare a letter with initial comments to be presented at the meeting and a follow up letter to be formally submitted prior to end of the comments.

Jerry Gauna, Brawley resident in the area, mentioned that he has a petition with over 200 signatures in support of the complete removal of the contaminated soils.

Eric Reyes, Brawley resident, mentioned that they want continued negotiations to mitigate the site and they don't want this to be the final solution. Chevron has had about 150 meetings/consultations with DTSC and this is the first meeting they are having with the community. The final solution that citizens want is a 4 million dollar difference which is a drop in the bucket for Chevron.

Humberto Lugo, Brawley resident, stated that he grew up about 200 feet from that facility and remembers the smell of ammonia when walking to school. He stated he is echoing Mr. Reyes' comments and added that he wants the complete removal of the dirt.

Tony Gallegos, Brawley American Citizens Club Representative, stated that Mr. Reyes and Mr. Gauna have been working on the petition. He requested that all City Council be present and take a strong position at the Community Meeting.

Luis Olmedo, Executive Director for Comité Civico, stated that he hopes the City is aggressive in their position as there is evidence that this is a multimedia issue from pesticides, toxins and water quality issues that other agencies should be responding to and they are not.

Lupe Navarro, Brawley resident, mentioned that Puregro started in the 1940s and was in business for about 60 years. In 2001, the buildings and structures were demolished and the site has been vacant and fenced. In 2006, with oversight from DTSC, about 15,000 cubic yards of contaminated soil was removed from the vacant lot where the houses are going to be built. Of those 15,000 cubic yards of contaminated soil, only 5 cubic yards were removed, transported and disposed of in an approved landfill. The remaining 14,500 cubic yards of soil was spread over the entire property where the 138 homes will be built.

- f. Discussion and Staff Direction re: the Formation of Various Ad Hoc Committees to Address Priority Policy Areas as Requested by City Council Member Luke Hamby.

CM Hamby mentioned that he would like to set up 4 Ad-Hoc Committees for the following items: Fireworks Ordinance to educate the public, Pigeon Ordinance as it relates to health, nuisance and owner accountability on several downtown buildings; Pigeon Abatement / Birth Control and Blight Mitigation in the Downtown.

Discussion ensued amongst the City Council to determine the proper protocol for such Ad-Hoc committee creation and if the committees would be needed or if there is a better avenue to resolve CM Hamby's concerns. It was

decided that Mayor Nava and CM Hamby would meet tomorrow at 3pm to discuss all CM Hamby's concerns and develop a more concrete plan to target each issue effectively.

6. PUBLIC HEARING

- a. Discussion and Potential Action to Approve Formation to Establish Community Facilities District (CFD) 2017-01 for Rancho Porter Specific Plan Area.
 1. Approve 1 st 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.

Rosanna Bayon Moore, City Manager informed Council that this item needs to be continued to March 6, 2018.

7. DEPARTMENTAL REPORT

- a. Record of Building Permits for December 2018 in the City of Brawley, prepared by Oscar Escalante, Interim Building Official
- b. Monthly Staff Report For February, 2018 - Shirley Bonillas, Personnel & Risk Management Administrator
 1. Informed Council that the Brawley Employee Appreciation Luncheon will take place on Wednesday, March 21, 2018 from 11:30 to 1:30 at Hidalgo Hall.

8. CITY COUNCIL MEMBER REPORTS

Hamby: Attended New Council Member Training in Sacramento, Installation of Officers Dinner/Dance at Hidalgo Hall, Pioneer Day at the Imperial Valley Museum and met with a citizen from Calipatria re: lighting, striping and street issues in Brawley. Improvements have started at Jeff Thornton Park. Announced he is available and accessible to the public for meetings throughout the City. Asked if there was a Tree Program for disadvantaged communities? **Rosanna Bayon Moore, City Manager** gave a brief update on that topic. Stated he has received questions about the repaving schedule for 8th Street/ Highway 111. Asked for City Staff Directory and for City staff to ensure the minutes and agendas are available online for various Committee/Boards/Commissions. Requested a future City Council Agenda item regarding making Brawley more Business Friendly.

Kastner-Jauregui : She and CM Wharton have been meeting as the Ad-Hoc Committee to update the City Council Norms & Procedures. Attended the Installation of Officers at Hidalgo Hall, visited with business owners and have referred some to the Chamber of Commerce. Attended meeting with the Chamber of Commerce and Parks and Recreation

Commission Meeting as the Alternate Liaison. Attended the United Way Horse Race Fundraiser, Ricochet Raceway Mixer, Pioneers Memorial Hospital Ribbon Cutting for the Surgical Center Expansion and visited different City Offices with the City Manager.

Couchman: Attended the Chamber Meeting, Ricochet Raceway Mixer, Pioneer Days, Installation of Officers at Hidalgo Hall, United Way Horse Races, 5th Grade Career Day at Westmorland School, Pioneers Memorial Hospital Ribbon Cutting for the Surgical Center Expansion. Dancing with the Stars will take place on May 11, 2018 at St. Mary's Parish in El Centro.

Wharton: Updated Council on the Strategic Planning Meeting at the library, attended Installation of Officers for Hidalgo Hall, met with Ad-Hoc Committee Member for update on Council Norms and Procedures, Candidates Workshop with COLAB, Pioneers Memorial Hospital Ribbon Cutting, going away party for Ruby Walla, Finance Director at Las Chabelas. Hoping to bring findings of Downtown Improvements to the Strategic Planning Meeting and working with City Manager on fixing the snack bar window at Volunteer Park ahead of the Little League Season.

Nava: Attended the Pioneers Memorial Hospital Ribbon Cutting for the Surgical Center Expansion, Imperial Valley College Round Table, Installation of Officers at Hidalgo Hall, Candidates Workshop at COLAB, Strategic Planning Meeting at the Library. Working on items from the Downtown Specific Plan, informed/discussed a possible Gateway Arch concept will be sent to the Holt Group for Visual Renderings after a budget adjustment has been approved.

9. CITY MANAGER'S REPORT

- a. Updated the City Council on the Homeless Count performed by various city departments and Siemens audit of water meters.
- b. Informed the City Council re: site visits conducted with ICTC/IVEDC and the EPA.

10. CITY ATTORNEY'S REPORT

- a. He and a partner have teamed up to keep the Karate Studio across the street open after Mr. Garcia's retirement.

11. CITY CLERK'S REPORT

- a. Reminder of State of the City Breakfast, Friday, February 16, 2018 at the Stockmen's Club starting at 7:30am.

12. CLOSED SESSION

POTENTIAL LITIGATION (C.G.C. Section §54956.9)

- a. Conference with Legal Counsel - Two (2) Cases

EXISTING LITIGATION (C.G.C. Section §54956.9)

- a. Conference with Legal Counsel - One (1) Case Name of Case: Garcia v. City of Brawley

PERSONNEL MATTERS (C.G.C. §54957)

- a. Public Employee Appointment to the Position of Finance Director
- b. Public Employment Appointment to the Position of Planning & Community Development Services Director

REAL PROPERTY MATTERS (C.G.C. Section §54956.8)

- a. 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

13. RE- CONVENED IN OPEN SESSION

PERSONNEL MATTERS (C.G.C. §54957)

- a. Ratification of Public Employee Appointment of Rosa Ramirez as City of Brawley Finance Director
m/s/c Nava/Couchman 5-0
- b. Ratification of Public Employee Appointment of Gordon Gaste as Development Services Director
m/s/c Couchman/Wharton 5-0

REAL PROPERTY MATTERS (C.G.C. Section §54956.8)

- a. Approval of License Agreement with Catholic Charities, Diocese of San Diego re: 575 J Street, Brawley, CA
m/s/c Wharton/Couchman 5-0

14. ADJOURNMENT

Next Regular Meeting, **Tuesday, February 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.

ADJOURNMENT @ 9:31pm

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: April 17, 2018

City Manager:



PREPARED BY: Chuck Peraza, Fire Chief

PRESENTED BY: Chuck Peraza, Fire Chief

SUBJECT: Fire Department Budget Adjustment for State of California Reimbursement - Mission Fire

CITY MANAGER RECOMMENDATION: Approve Resolution No. 2018-___: Resolution of the City Council of the City of Brawley, CA Amending the Fiscal Year 2017/2018 City of Brawley Budget for the Fire Department in the Amount of \$62,411.90.

DISCUSSION: Approval is requested to amend the budget for the Brawley Fire Department to reflect receipt of State of California funds to reimburse the City for expenses incurred as part of a mutual aid request for the "Canyon 2 Fire" in Orange County, CA and the "Southern LNU Fire" in Napa County, CA.

Brawley Fire Department was deployed to Orange County, CA and then reassigned to Napa County, CA for a strike team to assist with a wildfire incident. A fire engine was sent with four firefighters for the days of October 9, 2017 through October 20, 2017. The State of California has reimbursed the City for the costs associated with compensation and equipment use in the amount of \$62,411.90.

This incident occurred during the 2017-2018 fiscal year and, as such, the Fire Department respectfully requests that the amount of \$15,977.00 be placed in to the overtime line item. The amount of \$764.87 be placed in to the fuel line item. The remaining amount of \$45,670.03 is being requested to be placed in a separate maintenance account dedicated to the Fire Department for future purchase of needed vehicles and/or out of compliance equipment.

FISCAL IMPACT: Revenue increase of \$62,411.90 to the Fire Department

ATTACHMENTS: Copy of the State of California check; City Council Resolution No. 2018-___: Resolution of the City Council of the City of Brawley, CA Amending the Fiscal Year 2017/2018 City of Brawley Budget for the Fire Department in the amount of \$62,411.90



08-312309

H THE TREASURER OF THE STATE WILL PAY OUT OF THE
IDENTIFICATION NO.

FUND NO. FUND NAME
0001 GENERAL FUND

MO. DAY YR.
3540 03 23 2018

90-1342/1211
08312309

TO: 312309
--- BRAWLEY FD

DOLLARS CENTS
\$***62411.90

Betty T. Yee
BETTY T. YEE
CALIFORNIA STATE CONTROLLER

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REMITTANCE ADVICE

VENDOR-ID
0000802300-01

PAGE 1

STATE OF CALIF

STD. 404C (REV. 4-86)

THE ENCLOSED WARRANT IS IN PAYMENT OF THE INVOICES SHOWN BEL

DEPARTMENT NAME	ORG. CODE	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT
FORESTRY AND FIRE PROTECTION	3540	12/05/17	OES CANYON-2	13599.44
		12/06/17	OES SOUTHERN L	48414.76
		11/27/17	OES SILVER	397.70
DEPARTMENT ADDRESS		CLAIM SCHED. NO.		
P O BOX 944246 SACRAMENTO CA 94244-2460		7031888		
VENDOR				
BRAWLEY FD 1505 JONES STREET BRAWLEY CA 92227				
PYMT INQUIRIES: (916)651-1210				
FEDERAL TAX ID NO. OR SSAN	RP TYPE	TAX YR	TOTAL REPORTED TO IRS	TOTAL PAYMENT
			00	62411.90

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RESOLUTION NO. 2018-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
BRAWLEY, CALIFORNIA AMENDING THE FISCAL YEAR
2017/2018 CITY OF BRAWLEY BUDGET.

Amendment No. 2018-06: Department: Fire Department

WHEREAS, Minute Order dated June 21, 2017 adopted the Fiscal Year 2017-2018 City of Brawley Budget and appropriated expenses on a cost center basis; and

WHEREAS, adjustments to the FY 2017-2018 General Fund Budget have been determined to be necessary.

THEREFORE, BE IT RESOLVED, that the FY 2017-2018 City of Brawley Budget is hereby amended as follows:

REVENUE

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
101-221.000-440.310	State Reimbursement	\$62,411.90	
		TOTAL \$62,411.90	

EXPENDITURES

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
101-221.000-700.300	Overtime	\$15,977.00	
101-221.000-725.400	Fuel	\$764.87	
101-000.000-205.311	Fire-Mutual Aid Vehicle/Equip	\$45,670.03	
		TOTAL \$62,411.90	

REASON: The unexpected revenue is from a wildland fire in Orange County and Napa County CA. This fire occurred October 9-20, 2017 during the 2017-2018 fiscal year. Appropriate budget line items will be reimbursed and the remaining amount will be placed in a separate maintenance account dedicated to the fire department for future purchase of needed vehicles and / or out of compliance equipment.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held April 17, 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 17th day of April 2018 and that it was so adopted by the following roll call vote:

AYES:

NAYES:

ABSTAIN:

ABSENT:

DATED: April 17, 2018

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: April 17, 2018
City Manager: PDM

PREPARED BY: Marjo Mello, Interim Parks & Recreation Director

PRESENTED BY: Marjo Mello, Interim Parks & Recreation Director

SUBJECT: Request for Sale and Consumption of Alcohol on City Premises for Taco Showdown - Brawley Chamber of Commerce Market Nights on April 21, 2018 from 5PM to 10PM

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

DISCUSSION: The Chamber of Commerce is sponsoring a Farmer's Market to be held on City streets and North Plaza Park on April 21, 2018. The Chamber is requesting street closure of North Plaza Street from Main Street to North Imperial Ave; plus N. 5th Street from North Plaza St. to the alley just south of the Foster's Freeze location. The Chamber is requesting City Council authorization for the sale and consumption of alcohol on public property. Attendees will be allowed to roam the event area, shop, enjoy Lucha Libre, the Jeep and Bike Show, and taste the best tacos available.

A State of California ABC permit is required and will be confirmed prior to the event. City departments, including Police, Fire, Public Works and Parks & Recreation, define all arrangements required to address security concerns associated attendees estimated. Staff recommend approval of the request with stipulations set forth by City departments.

FINANCIAL IMPACT: Staff time associated with street closure

ATTACHMENTS: Application and Brawley Chamber of Commerce request
Map of proposed street and park layout



April 12, 2018

Ms. Rosanna Bayon Moore
City Manager
City of Brawley
383 Main Street
Brawley, CA 92227

Re: Request for permission to sell alcohol in Plaza Park

Dear Ms. Moore:

The Brawley Chamber of Commerce respectfully requests permission to sell beer during our Market Night- The Great Taco Showdown on April 21, 2018 between the hours of 5:00 p.m. and 10:00 p.m. The Chamber will be providing proper ID check and wristband designation before any alcohol can be purchased. We will also be providing ample security and restroom services as requested by the respective permitting agencies involved with the event.

Thank you for your consideration.

Sincerely,

A handwritten signature in cursive script that reads "Katie Luna".

Katie Luna
Executive Director
Brawley Chamber of Commerce



CITY OF BRAWLEY

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

DEPARTMENT OF PARKS
AND
RECREATION

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

FOR THE USE OF CITY-OWNED PARKS AND RECREATIONAL FACILITIES

ACTIVITY DATE (S) Feb 10th, March 4th, April 21st ACTIVITY Brawley Market Nights

NAME OF APPLICANT Gracie Romero ADDRESS 204 S. Imperial Ave.

HOME PHONE _____ WORK PHONE 344-3160

ORGANIZATION Brawley Chamber NON-PROFIT # 95-0569070

Will this activity be a fund-raiser? Yes No

Admission fee, entry fee or donation? Yes No

If yes, where will the proceeds go? _____

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
- Teen Center Recreation Room
- Teen Center Kitchen
- Del Rio Community Center Room

*street close to
Jas Place North Imp
consumption of alcohol in city streets*

TIMES AND ATTENDANCE

Approx. attendance 1,000 Adults _____
 _____ Minors _____
 Set-up & Starting 2:30 AM/PM PM
 Guests Arrive at 5:00 AM/PM PM
 Ending & Clean-up 9:00 AM/PM PM
 Total Hours 6.5

I WOULD LIKE TO USE THE FOLLOWING EQUIPMENT:

Tables 8
 # Chairs 6
 Trash Cans 8
 (2) tower lights Other _____

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 Gracie Romero

TITLE Office Manager DATE 9-13-17

STAFF NOTES: _____

CHARGES AND DEPOSITS

PRIORITY 1

APPLICATION: APPROVED DENIED BY: Pat Diney

EMPLOYEE REQUIRED DATE: 9/28/17

FACILITY	HRS	CHARGE	TOTAL
<input type="checkbox"/> Lions Center	@	\$	\$
<input type="checkbox"/> Senior Center	@	\$	\$
<input type="checkbox"/> Cattle Call	@	\$	\$
<input type="checkbox"/> Parks	@	\$	\$
<input type="checkbox"/> Lions Pool	@	\$	\$
<input type="checkbox"/> Teen Center	@	\$	\$
<input type="checkbox"/> Del Rio Community Center	@	\$	\$

N/C

NEEDED: COMPLETED:

- Security
- Insurance
- Council Approval

Refundable Deposit \$ _____ Paid On _____ # _____

Total Fees \$ _____ Paid On _____ # _____

- CC Parks
 Recreation
 Senior Citizens
 Buildings

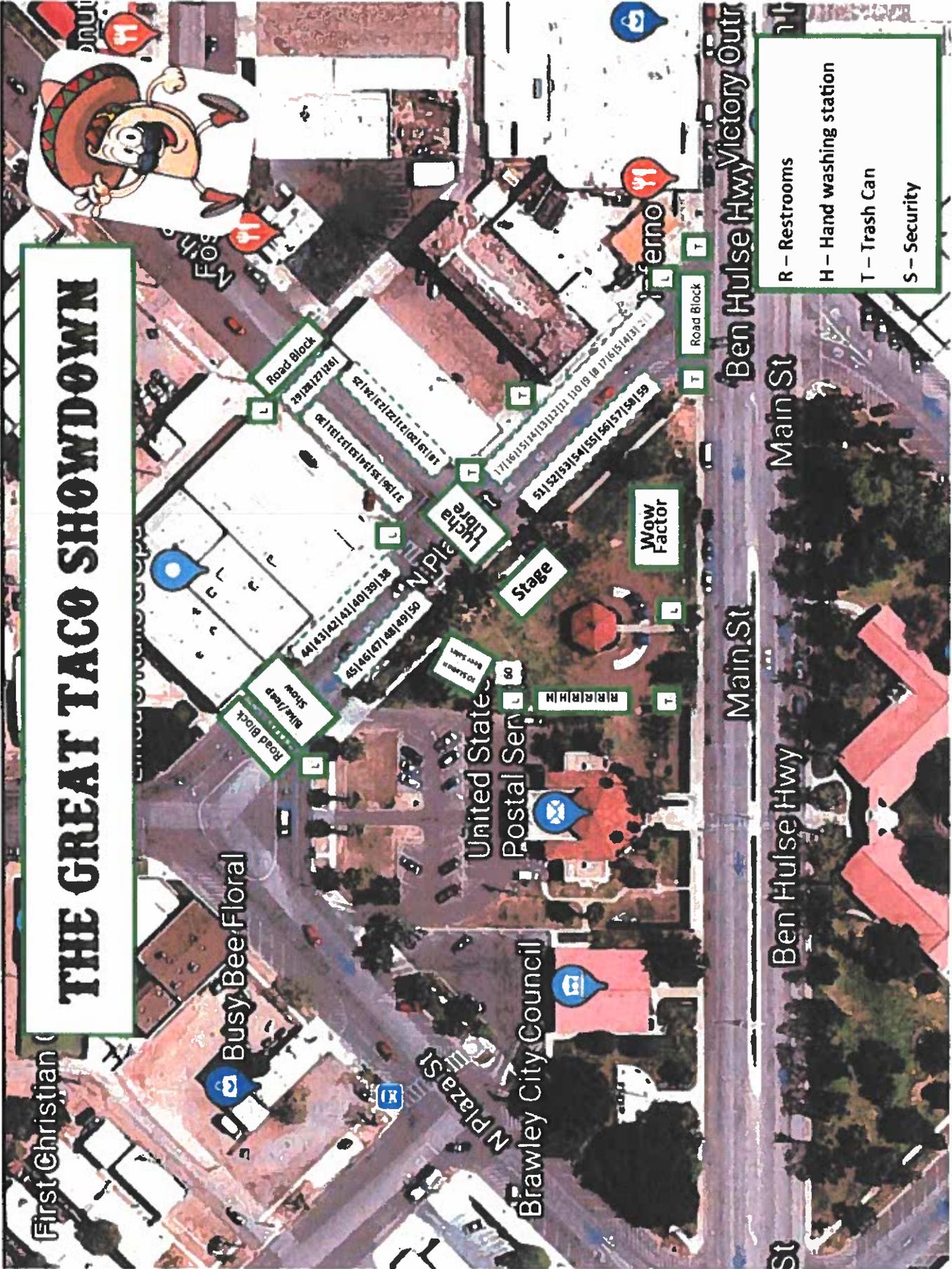
Refund Approval Yes No
Amount of Refund: _____

Entered on Calendar

Copies issued by: _____

Employee: _____

THE GREAT TACO SHOWDOWN



- R – Restrooms
- H – Hand washing station
- T – Trash Can
- S – Security

First Christian

Busy Beer Floral

N Plaza St
Brawley City Council

United States
Postal Serv

Wqow
Factor

Lucha Libre
Niple Stage

Terno

Ben Hulse Hwy
Victory Outr

Main St

Main St

Ben Hulse Hwy

St

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: April 17, 2017
City Manager: 

PREPARED BY: Chuck Peraza, Fire Chief

PRESENTED BY: Chuck Peraza, Fire Chief

SUBJECT: Change of City Ordinance Regarding Person/s Riding on City Fire Apparatus

CITY MANAGER RECOMMENDATION: Amend Ordinance No. 438 to reflect current practice.

DISCUSSION: Ordinance 438, which is codified as Section 12.7 of the City of Brawley Municipal Code, states that persons not connected with the Brawley Fire Department shall not be permitted to ride on a fire apparatus. There are certain events that the community has requested to have a person or persons ride on a fire apparatus. These events are related to Cattle Call Parade, holiday oriented or other community functions. Requests are often presented with limited advance notice, making it logistically challenging to take the item to the City Council for consideration.

Proposed change language was developed in close coordination with the City Attorney. The drafted content defines the criteria for community use and requires that each person or persons sign a liability waiver prior to riding on the fire apparatus.

The Brawley Fire Department respectfully requests the change to City Ordinance to allow the Fire Chief to use discretion and conform with specific risk management procedures.

FISCAL IMPACT: None

ATTACHMENTS: Current language; proposed amended ordinance

Sec. 12.7. - Riding on fire apparatus.

Persons not connected with the fire department shall not be permitted to ride in any fire apparatus.

(Ord. No. 438, §6.)

ORDINANCE NO. 2018-

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA,
AMENDING CITY OF BRAWLEY ORDINANCE NO.438 PERTAINING TO PERSONS
AUTHORIZED TO RIDE ON CITY FIRE APPARATUS

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

Section 6 of City of Brawley Ordinance Number 438, which is codified as
Section 12.7 of the Brawley Municipal Code is hereby amended as follows:

1. Persons not connected with the Brawley Fire Department shall not be permitted to ride in any fire apparatus without the express written consent of the Fire Chief.
2. The Fire Chief may grant permission to persons not connected with the Fire Department to ride in a fire apparatus under the following conditions:
 - a. A request is received to permit a person or persons not connected with the fire department to ride on a fire apparatus in connection with a parade, community event, fire department open house, or other similar event;
 - b. The event that is the subject of the request is to be held in the City of Brawley;
 - c. The person or persons permitted to ride in the fire apparatus each sign a written liability waiver prior to riding on the fire apparatus. In the event that the person or persons receiving permission to ride on a fire apparatus are minors, the liability waiver shall be executed by the minor's parent or guardian;
 - d. During the entire duration of the time that persons not connected with the Brawley Fire department are permitted to ride on the fire apparatus, the fire apparatus shall be deemed out of service, dispatch shall be notified that the apparatus is out of service and the apparatus shall not be permitted to respond to any call for service while persons not connected with the fire department are in the apparatus; and
 - e. At all times the fire apparatus shall be operated by properly qualified Brawley Fire Department personnel.
3. The remaining provisions of City of Brawley Ordinance Number 438 shall not be affected by this ordinance.
4. This ordinance shall be effective thirty (30) days after its adoption and the City Clerk shall cause a certified copy of this ordinance to be published one time within fifteen (15) days after its adoption in the Imperial Valley Press, a newspaper of general circulation printed in Imperial County and circulated in the City of Brawley.

APPROVED, PASSED AND ADOPTED at a regular meeting of the City Council held on the 1st day of May, 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 17th day of April, 2018 and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: April 17, 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 1st day of May, 2018 and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: May 1, 2018

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: April 17, 2018

City Manager:



PREPARED BY: Shirley Bonillas, Personnel & Risk Management Administrator

PRESENTED BY: Shirley Bonillas, Personnel & Risk Management Administrator

SUBJECT: City of Brawley's Social Media Presence – Status Update

CITY MANAGER RECOMMENDATION: Adopt a Social Media Status of Limited Public Forum

DISCUSSION: The Brawley City Council has asked for a social media presence to convey information about the City of Brawley. At the April 3, 2018 City Council meeting, a draft Communications Associate job description was presented with a recommended salary for a six-month trial period. Further direction was given to prepare a Social Media Policy and to finalize a job description.

California Joint Powers Insurance Authority (CJPIA) provides templates for various policies. On the subject of Social Media, they provide a "Social Media Comment and Content Moderation: Best Practices and Model Policies for Public Agencies." The publication explains why policies are important, who controls the social media content, do's and don'ts of content removal, as well as record management and document retention practices.

So staff can develop the appropriate policies, it is requested that the Brawley City Council provide direction on the 'status' of the City's social media presence to be defined. "In Perry Education Association v. Perry Local Educators' Association [460 U.S. 37 (1983)], the United States Supreme Court first formalized and outlined three types of communication forms for the purpose of considering content-based exclusion ability:

- A traditional public forum (a place where open assembly and debate is permitted)
- A non-public forum (a publicly owned place but not generally designated as a forum of public communication)
- A designated or limited public forum (a place where reasonable, content-based prohibitions may be utilized in furtherance of a compelling public interest)

The CJPIA recommends that with social media, a public agency should take the necessary steps to help ensure that social media presence takes on the status of a **limited public forum**. In other words, the City aims to preserve the activities on social media as an extension of public-agency related business and not for the purpose of creating a much broader public forum.

The City should clearly post the terms and conditions so that all visitors to the City's social media sites can see and understand what is expected of them and what is expected of the City. This effort is to ensure there is no misunderstanding of how social media commenting (if the City Council wants to allow it at all) by visitors will be monitored and handled.

As stated, there are several policies that the CJPIA recommends for adoption prior to the City's presence on social media:

- Comment and Content Moderation Policy
- Website Privacy Policy
- Social Media Policy

It is requested that the Brawley City Council adopt a limited public forum status for all City of Brawley social media sites. Staff will then complete the necessary policies, request the City Attorney to review, and then forward through the City Manager's office for adoption by the Brawley City Council.

FISCAL IMPACT: Unknown at this time

Brawley City Council



Norms and Procedures

Review Committee

Council Member Norma Kastner-Jauregui & Mayor Pro-Tem Donald Wharton

Role of Council Members (Additions)

- High-level summary of Council Member responsibilities—City Council Members are collectively responsible for:
 - Establishing policy
 - Adopting the annual budget
 - Providing vision and setting goals for the City Manager
- The following briefly outlines a generic list of various duties:
 - Approve/amend the operating and capital budgets
 - Approve contracts and purchase orders
 - Adopt resolutions
 - Adopt ordinances
 - Supervise and evaluate appointed officials
 - City Manager
 - City Attorney
 - City Clerk

Role of Council Members Continued (Additions)

- Establish advisory boards and commissions
 - Provide direction to such boards, committees, and commissions.
- Represent the City's interests at regional, county, state, and federal levels.

*** Per Chapter 21A.6 of the Brawley Municipal Code, City Council action is required for expenditures in excess of \$15,000.

Role of City Staff

- City staff will provide written analysis and information on all agenda items prior to the meetings.
 - Additionally, a copy of the materials, including technical reports will be available to the public.
- Staff will be available to answer questions of the City Council prior to and during the City Council meetings.
- Staff will respond to questions from the public during the City Council meetings when requested to do so by the City Council or City Manager.

Participation on Non-Profit Boards of Directors & Conflicts of Interest (Additions)

- It shall be the policy of this Council that members of the City Council should not serve as members of the board of directors of a non-profit corporation which is receiving or is reasonably likely in the future to seek and/or receive funding from the City of Brawley so as to avoid any appearance of a conflict of interest.

City Council Conduct with the Media (Additions)

- City Council members should never go “off-the-record”, to discuss information pertaining to closed session, personnel, litigation or acquisition of property, when dealing with the media or members of the public.

Councilmember & City Manager Communication (Additions/Amendments)

- Council Members and staff who participate in meetings with outsiders should be apprised of any follow-up correspondence to that party with the exception of sensitive topics.
- If there is potential controversy—Council Members and City Manager should get copied on all correspondence.
- The City Manager will communicate with Council Members via the following methods (p.4):
 - Weekly/bi-weekly status report
 - Council member interaction report
 - Text messaging for urgent or time-sensitive matters
 - Available for in-person meetings (page 5 addition)

Mayoral and Mayoral Pro-Tem Selection and Rotation (Amendments)

- The Mayor and Mayor Pro-Tem are selected among the presiding City Council. Past practice has provided for the transition to take place annually during the month of November or December (following election, if applicable).
- The Mayor Pro-Tem position is rotated each year. The Mayor Pro-Tem becomes the Mayor (except when the Mayor Pro-Tem does not run or is not re-elected).
- The position of Mayor follows a sequence based on (a) election date and (b) order of finish within each election.
 - Example: 3rd place vote recipient in the 2015 would become Mayor before the top vote recipient of the 2017 election. There have been no exceptions made for seniority or for first time Mayor Pro-tems. (Beverly Hills Council Model).

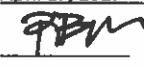
Seating on the Dais (Additions)

- Seating on the dais is within the discretion of the Mayor.
- Based on seniority, following the rotation established for the position of Mayor.
- Protocol dictates Mayor Pro-tem sits to the right of the Mayor (as viewed from the audience)
- Previous Mayor will be seated to the left of the Mayor.
- Higher seniority Council Member to the left of outgoing Mayor.
- First seat position next to podium newest council member.

Questions/Discussion??

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: April 17, 2017

City Manager: 

PREPARED BY: Gordon R. Gaste, AICP CEP

PRESENTED BY: Gordon R. Gaste, AICP CEP

SUBJECT: City of Brawley Annual Planning Report and Status of the General Plan 2017

RECOMMENDATION: Accept APR report as presented.

DISCUSSION: Per California Government Code, Section 65400, the Office of Planning and Research (OPR) mandates that the City submit an annual report. The Annual Progress Report (APR) provides local legislative bodies with information regarding the implementation of the General Plan. The California Department of Housing and Community Development (HCD) requires submission of agency statistics for the Housing Element portion of the City's General Plan. Per HCD requirements, the APR must be presented publicly to the local legislative body for its review and acceptance.

FISCAL IMPACT: Staff Preparation Time; \$2,500 for Consultant for the Housing Element Portion

ATTACHMENTS: General Plan Annual Progress Report

CITY OF BRAWLEY ANNUAL PLANNING REPORT AND STATUS OF THE GENERAL PLAN 2017

Submitted To:

City of Brawley City Council
383 Main Street
Brawley, California 92227

City of Brawley Planning Commission
383 Main Street
Brawley, California 92227

Governor's Office of Planning and Research
State Clearinghouse and Planning Unit
P.O. Box 3044
Sacramento, California 95812-3044

Department of Housing and Community Development
Housing Policy Division
1800 Third Street, Room 430
Sacramento, California 95814

Prepared By:

City of Brawley Planning Department
205 South Imperial Avenue
Brawley, California 92227

Date Submitted:

???? ??, 2018

2017 Annual Planning Report and Status of the General Plan

- I. Executive Summary
- II. City of Brawley Overview
- III. City Council Role and Responsibility
- IV. Planning Commission Role and Responsibility
- V. Development Review Committee
- VI. Planning Division Role and Responsibility
- VII. Land Use Permits
- VIII. General Plan Update
- IX. Housing Element Progress

I. EXECUTIVE SUMMARY

The annual planning report and status of the General Plan for the calendar year 2017 is hereby submitted to the City of Brawley City Council, Planning Commission, and State Office of Planning and Research (OPR).

During the 2017 Calendar Year, the staff, the Planning Commission, and the City Council addressed a variety of challenging and progressive land-use related projects and/or issues. New applications are steady and consistent with last year's levels. Again, there was an increase in residential developments, some that were already entitled and require no further land use applications.

As Director of the Development Services Department, I sincerely thank the City Council and the Planning Commission for their assistance and support in my thirteenth full years with the City of Brawley. A sincere thank you is also given to the staff of the Planning Department, Community Development Services, and Public Works Department for their coordination and assistance in carrying out the year's projects. A particular thank you is also given to the members of the Development Review Committee (DRC) for working with the Planning Department on all the projects listed herein.

Gordon R. Gaste, AICP CEP

Development Services Director

II. CITY OF BRAWLEY OVERVIEW

The City of Brawley, incorporated April 6, 1908, is located in the southeast corner of the state of California, in the agriculturally rich Imperial Valley.

Brawley is located 210 miles southeast of Los Angeles, 290 miles southwest of Las Vegas, Nevada, 120 miles east of San Diego, 60 miles west of Yuma, Arizona, and 23 miles north of Mexicali, Baja California, Mexico.

Brawley's climate is characterized as arid with hot summers and mild winters. The City lies 113 feet below sea level and receives approximately 3 inches of rain per year. The average annual temperature is 73.2 degrees. Brawley also has more days of sunshine per year than San Diego making the area ideal for outdoor recreation.

Brawley's 2017 California Department of Finance population figures estimate 26,928 residents. The City encompasses 8.09 square miles giving the city a population density of 3,329 persons per square mile.

III. CITY COUNCIL ROLE AND RESPONSIBILITY

The City of Brawley is a General Law City operating under the laws of the State of California. There are five (5) Council members elected at large who serve four-year terms. This Council is the community legislative body. It sets policies, approves the budget, and determines tax rates.

2017 Brawley City Council

George A. Nava (Mayor)

Donald L. Wharton (Mayor Pro-Tempore)

Sam A. Couchman

Luke Hamby

Norma Kastner-Jauregui

IV. PLANNING COMMISSION ROLE AND RESPONSIBILITY

California Government Code, Section 65101, authorizes the creation of a Planning Commission by the City Council. The Planning Commission consists of seven (7) members, appointed by City Council for a term of four years.

One of the Planning Commission's primary roles is to prepare and recommend to the City Council, a comprehensive, long-term general plan for the physical development of the City. The Planning Commission also rules on matters from individual citizens pertaining to the enforcement of zoning.

2017 Brawley Planning Commission

Ramon Castro (Chairman)

Jay Goyal (Vice Chairman)

Eugene Bumbera

Kevan Hutchinson

George A. Marquez

Robert Palacio

Darren Smith

V. DEVELOPMENT REVIEW COMMITTEE ROLE AND RESPONSIBILITY

The Development Review Committee (DRC) is an internal decision-making body that consists of six (6) voting members representing the following departments and divisions:

- Development Services (2):
 - Building Division
 - Planning Division
- Public Works
- Police
- Fire

The Committee also consists of advisory members to include the following:

- Administrative Services
- Library
- Parks and Recreation
- Brawley Airport Advisory Commission
- Utilities (Imperial Irrigation District, Southern California Gas Company, Time/Warner Communications, AT&T, Union Pacific Railroad, Imperial Valley Telecommunications Authority)
- School Districts (Brawley Union High School District and Brawley Elementary School District)
- California Department of Transportation (CALTRANS) District 11
- California Fish & Game Region 6
- County of Imperial (LAFCO/ALUC/Planning & Development Service, Air Pollution Control District)
- Naval Air Facility – El Centro

The Department Heads serve on the committee or may choose alternates to represent their departments.

The role of the DRC is to make recommendations and decisions on projects subject to the California Environmental Quality Act (CEQA) and projects requiring close coordination with other agencies. It also approves site plans and adjustment plans not requiring a zone change, general plan amendment, conditional use permit, variance, or subdivision.

VI. PLANNING DIVISION ROLE AND RESPONSIBILITY

Planning is an approach to problem solving, a process to formulate future plans and ordinances, ensuring full public participation, and providing all advisory bodies (e.g., Planning Commission) and the legislative body (City Council) with the necessary information to make intelligent and informed decisions.

Through the California Constitution, the State has delegated the responsibility of implementing local policies and development to each City through the City General Plan.

Some of the specific functions of the Planning Division are to revise the General Plan, made up of seven (7) mandatory elements and one (1) optional element, review of specific plans, amending the General Plan, keeping the Zoning and Subdivision Ordinances current through amendments thereto, handling Conditional Use Permits, Specific Plans, Zone Changes, Variances, Major/Minor Subdivisions (Tract Maps/Parcel Maps), Site Plans, Adjustment Plans (Lot Line Adjustments, Lot Mergers) and Certificates of Compliance among others. The Planning Department also works with other city departments providing administrative and technical assistance with their projects.

One of the necessary functions of the review for any project submitted to the Planning Division is the California Environmental Quality Act (CEQA) application. Through the preparation of an "Initial Study", the City determines whether or not a particular project may create a significant impact on the environment.

Policies of the General Plan and city ordinances must be consistently applied across the board without regard as to who the applicant is and what the project may be.

Planning Division Staff

Gordon R. Gaste, AICP CEP, Development Services Director

Andrea Montano, Planning Technician

VII. LAND USE PERMITS

The City of Brawley processed a significant amount of land use applications. The applications have remained stable for the last four years.

Below are brief definitions of the various permits, standard procedures, and the number of permits processed during the 2017 Calendar Year. The definitions are not comprehensive; therefore, they should only be used as a reference.

Subdivision: Generally, a subdivision is any division of land for the purpose of sale, lease, or financing and is governed by the State Subdivision Map Act (Government Code, Section 66410).

Major Subdivision: With a few exceptions, a major subdivision is the division of five or more lots. During the 2017 Calendar Year, the Planning Department processed 2 Major Subdivision applications.

Minor Subdivision: A minor subdivision consisting of four or fewer parcels that requires a parcel map. During the 2017 Calendar Year, the Planning Department processed 1 Minor Subdivision application.

Zone Change: Zoning is a state-mandated requirement and all properties within the City are classified into various zones or "zoning districts." Zoning regulations establish groups of permitted uses that vary from district to district. If a property owner desires to conduct a land use upon his property that is not permitted in the existing zoning district, he or she may apply for a Zone Change. During the 2017 Calendar Year, the Planning Department processed 0 Zone Change applications.

Conditional Use Permit: A procedure established whereby an applicant can request a certain land use to be permitted in an area in which it is not usually permitted by the Zoning Ordinance, and where such uses are deemed essential or desirable to the public convenience and welfare, and are compatible with the various elements or objectives of the General Plan. During the 2017 Calendar Year, the Planning Department processed 5 Conditional Use Permit applications.

Variance: A procedure established by state law and the ordinances of the City of Brawley whereby an applicant can request a deviation from the provisions of the minimum property development standards established relating to building height, lot area, structural coverage, building setbacks, or accessory structures (e.g., carports, signs). During the 2017 Calendar Year, the Planning Department processed 2 Variance applications.

Adjustment Plat: Lot Line Adjustment and Lot Merger. These are required to adjust property lines between adjacent parcels when no new parcels are created. During the 2017 Calendar Year, the Planning Department processed 2 Adjustment Plat applications.

General Plan Amendment: During the 2017 Calendar Year, the Planning Department processed 0 General Plan Amendment applications.

Site Plan Review: A procedure for review of site-specific requirements for a project. A site plan review may be an ordained requirement or mandated by a condition of approval. During the 2017 Calendar Year, the Planning Department processed 4 Site Plan Review applications.

Cumulatively, the Planning Department processed 16 land use permit applications for the 2017 Calendar Year. This is comparable to last four year's numbers.

VIII. THE GENERAL PLAN UPDATE

The City of Brawley, in 2008, prepared a revised General Plan that serves to guide future development. The Housing Element was last updated in 2013 and is being implemented to achieve the regional housing needs.

The objective of the General Plan is to promote orderly growth and development and to maintain and improve the kind of environment that makes Brawley an excellent place to live, work, and enjoy leisure time. The General Plan contains information on the physical, economic, and social environment of Brawley.

The California Government Code requires that the plan be long-term, clearly written, comprehensive, and the policies of the plan must be internally consistent.

The City of Brawley General Plan is an official statement by the City Council. It can be viewed as the constitution for the City's physical development, for the protection of the environment, and for the enhancement of the quality of life in Brawley. It is used by the Planning Commission and City Council to support their decisions on major land use, zoning, and future public/private projects. The General Plan policies and programs shall also provide information and guidance to the general public. In context, the General Plan addresses the following mandatory plans and other optional elements:

- Land Use Element
- Infrastructure Element
- Resource Management Element
- Open Space/Recreation Element
- Public Safety/Noise Element
- Economic Development Element
- Housing Element
- Implementation Element

The City adopted a Non-Motorized Transportation Plan in May 2013.

The Water Master Plan was adopted in September 2012

The Wastewater Master Plan was adopted in May 2013.

A Climate Action Plan has been completed to the State's requirements and is ready for adoption by the City at any time the City Council deems appropriate.

IX. HOUSING ELEMENT PROGRESS

This report contains the data from the new 2014-2021 Housing Element.

Tables A, B, and C are attached.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6202)

Jurisdiction City of Brawley
Reporting Period 1/1/2017 - 12/31/2017

Table A
Annual Building Activity Report Summary - New Construction
Very Low-, Low-, and Mixed-Income Multifamily Projects

1 Project Identifier (may be APN No., project name or address)	2 Unit Category	3 Tenure R=Renter O=Owner	4 Affordability by Household Incomes			5 Total Units per Project	5a Est. # Initial Units*	6 Housing with Financial Assistance and/or Deed Restrictions			8 Housing without Financial Assistance or Deed Restrictions
			Very Low- Income	Low- Income	Moderate- Income			Above Moderate- Income	6 Assistance Programs for Each Development	7 Deed Restricted Units	
APN 046-181-007	SF	O	1			1	1	See instructions	USDA loans	Yes	
APN 049-052-047	SF	O	1			1	1	See instructions	USDA loans	Yes	
APN 049-052-048	SF	O	1			1	1	See instructions	USDA loans	Yes	
APN 049-052-049	SF	O	1			1	1	See instructions	USDA loans	Yes	
APN 049-052-046	SF	O	1			1	1	See instructions	USDA loans	Yes	
APN 049-052-045	SF	O	1			1	1	See instructions	USDA loans	Yes	
APN 049-192-070	SF	O	1			1	1	See instructions	USDA loans	Yes	
APN 049-201-014	SF	O	1			1	1	See instructions	USDA loans	Yes	
APN 049-201-013	SF	O	1			1	1	See instructions	USDA loans	Yes	
APN 049-052-003	SF	O	1			1	1	See instructions	USDA loans	Yes	
APN 049-123-015	SF	R	1			1	1	See instructions	USDA loans	Yes	
APN 049-150-038	SF	R	1			1	1	See instructions	USDA loans	Yes	
APN 049-150-027	SF	R	1			1	1	See instructions	USDA loans	Yes	
APN 049-150-028	SF	O	1			1	1	See instructions	USDA loans	Yes	
APN 047-430-056	SF	O	1			1	1	See instructions	USDA loans	Yes	
APN 047-272-007	SF	O	1			1	1	See instructions	USDA loans	Yes	
APN 047-380-060	SF	O	1			1	1				
APN 048-161-007	MF	R	1			1	1				
APN 048-181-014	MF	R	2			2	1				
(9) Total of Moderate and Above Moderate from Table A3			6	14	40	43	1				
(10) Total by income Table A/A3			6	14	40	63	20				
(11) Total Extremely Low-Income Units*											

* Note: These fields are voluntary

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation (CCR Title 25 §6202)

Jurisdiction City of Brawley
Reporting Period 1/1/2017 - 12/31/2017

**Table A2
Annual Building Activity Report Summary - Units Rehabilitated, Preserved and Acquired pursuant to GC Section 65583.1(c)(1)**

Please note: Units may only be credited to the table below when a jurisdiction has included a program in its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA which meet the specific criteria as outlined in GC Section 65583.1(c)(1)

Activity Type	Affordability by Household Income				TOTAL UNITS	(4) The Description should adequately document how each unit complies with subsection (c)(7) of Government Code Section 65583.1
	Extremely Low-Income*	Very Low-Income	Low-Income			
(1) Rehabilitation Activity			1		1	funded by HOME Grant 15HOME10897
(2) Preservation of Units At-Risk					0	
(3) Acquisition of Units					0	
(5) Total Units by Income	0	0	1		1	

* Note: This field is voluntary

**Table A3
Annual building Activity Report Summary for Above Moderate-Income Units
(not including those units reported on Table A)**

	1. Single Family					6. Total	7. Number of Infill units*
	2. 2 - 4 Units	3. 5+ Units	4. Second Unit	5. Mobile Homes			
No. of Units Permitted for Moderate	40	0	0	0	0	40	0
No. of Units Permitted for Above Moderate	3	0	0	0	0	3	1

* Note: This field is voluntary

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6202)

Jurisdiction: City of Brawley
Reporting Period: 1/1/2017 - 12/31/2017

Table B

Regional Housing Needs Allocation Progress

Permitted Units Issued by Affordability

Income Level	RHNA Allocation by Income Level	Permitted Units Issued by Affordability										Total Units to Date (all years)	Total Remaining RHNA by Income Level
		Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9			
Very Low	Deed Restricted	244	39		4	20	6	4				317	437
	Non-deed restricted							2				2	
Low	Deed Restricted	185	44		6	27	7	12				281	248
	Non-deed restricted							2				2	
Moderate	Deed Restricted												255
	Non-deed restricted	132		5	8		54	40				239	
Above Moderate		143	9	5	9			3				189	1,157
Total RHNA by COG. Enter allocation number:		684	92	10	27	47	87	63				990	2,007
Total Units													
Remaining Need for RHNA Period													

Note: units serving extremely low-income households are included in the very low-income permitted units totals.

Table C
Program Implementation Status

Program Description (By Housing Element Program Names)	Housing Programs Progress Report - Government Code Section 65583. Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.		
Name of Program	Objective	Timeframe in H.E.	Status of Program Implementation
1. RHNA Housing Sites Implementation Program	2,800 housing units	Ongoing 2013-2021	ongoing
2. Infill Housing Development Strategy	50 new housing units on infill sites	Ongoing 2013-2021	ongoing
3. No Net Loss Program	Evaluation Procedure Established	July 1, 2014	complete
4. Zoning Ordinance Amendments to Encourage a Variety of Housing Types	Amendments Adopted	October 2013 and March 2014	complete
5. Imperial Valley Housing Authority-Rental Assistance for Lower Income Cost Burdened Families	505 ELI, 169 VLI, and 75 LI income families	Ongoing 2013-2021	ongoing
6. First Time Home Buyer Program	20 LI families	Ongoing 2013-2021	ongoing

Name of Program	Objective	Timeframe in H.E.	Status of Program Implementation
7. Density Bonus Affordable Housing Program	30 density bonus units	Ongoing 2013-2021	ongoing
8. Affordable Rental Housing Construction Program	20 affordable rental units	apply for funds October 2015, Construct units October 2017	ongoing
9. Developmentally Disabled Outreach Program	Develop and implement outreach program	October 15, 2015	ongoing
10. Extremely Low Income (ELI) Program	550 ELI families	Ongoing 2013-2021	ongoing
11. Reasonable Accommodation Procedure	Procedure adopted	October-2013	Complete
12. Zoning Ordinance Amendments to Accommodate Housing for the Disabled	Amendments Adopted	March 2014	complete

Name of Program	Objective	Timeframe in H.E.	Status of Program Implementation
13. Zoning Ordinance Amendment to Reduce Parking for Special Needs	Amendments Adopted	March 2014	complete
14. Housing Code Enforcement Program	120 corrected code violations	Ongoing 2013-2021	ongoing
15. Housing Rehabilitation Program	20 single-family homes	Ongoing 2013-2021	ongoing
16. Fair Housing Services Program	Accomplish training and workshops	Ongoing 2013-2021	ongoing
17. Fair Housing Information Program	Post information on City's website	March 2014 and update as appropriate	complete and ongoing
18. At-Risk-Housing Preservation Program	Preserve 116 affordable housing units	Ongoing 2013-2021	ongoing
19. Energy Conservation Program	Reduce energy consumption	Ongoing 2013-2021	ongoing

Letter of Support - SUGGESTED Language
(Organization Letterhead)

DATE

The Honorable Eduardo Garcia
State Capitol Building, Room 4140
Sacramento, CA 95814

RE: AB 1885 (Eduardo Garcia) – SUPPORT

Dear Assemblymember Eduardo Garcia:

On behalf of **[NAME OF ORGANIZATION]**, I am writing to inform you of our support for your bill, AB 1885, which is designed to address the labor shortages in the agriculture and service industries. It would create a working group that would come up with the best ways to implement and operate a California resident worker program and, with the Governor's approval, would submit that report to the federal government.

California is responsible for over one-third of the nation's food and over 60% of farm workers in California are unauthorized. Despite an increase in wages and an emergence of benefits for farm workers, American citizens are not lining up for these jobs. Considering decades of a lack of decisive action from the federal government, a severe shortage of agricultural workers is a real possibility. A shortage of farmworkers is not just a labor issue, but an economic issue and a national security issue.

AB 1885 recognizes that the labor shortages are an economic problem that immigration policy can minimize and control. It underscores that there needs to be options for addressing this historical treatment of farm workers while recognizing the urgency and importance of protecting this workforce is vital to the economic stability of the agricultural industry in California. AB 1885 allows California to create the preferable model for placing farmworkers on a path to legal status and how these invaluable workers should be treated. We believe states have the right to address their own labor problems, and this bill will lay the groundwork for the state to issue green cards to unauthorized workers **already living and working** in the agriculture and service industries.

The **[NAME OF ORGANIZATION]** supports AB 1885 and we look forward to working with you to ensure its passage.

Sincerely,

SIGNATURE

Name
Title



AB 1885 – CALIFORNIA RESIDENT WORKER PROGRAM AND ECONOMIC STABILIZATION ACT

JOINT AUTHORED BY: E. GARCIA, CABALLERO, CANNELLA, AND MATHIS

UPDATED: 3/15/18

BACKGROUND

Since 2007, California’s agricultural industry has generated the highest agricultural gross revenues ever recorded in the nation. Simultaneously, farming costs have increased as much as 88% in part due to new and expanding regulations imposed by the State. This has stifled further economic growth in an otherwise booming industry and placed domestic producers at a competitive disadvantage.

Nevertheless, California remains the number one agricultural state in the Nation and ranks between 5th and 9th in the world ahead of such countries as Canada, Mexico, Germany and Spain. The California economy relies on a strong agricultural industry, which in turn depends upon a reliable and skilled workforce. Unfortunately, the workforce demands of this vital and diverse industry are not met by domestic workers who are unwilling to do the types of jobs required to grow, harvest, pack and ship food and fiber to consumers around the world.

Despite offering hiring incentives, agricultural industries in these states have been unable to recruit sufficient numbers of identified U.S. citizens and legal resident workers. This has resulted in agricultural and service industry labor shortages and major economic losses that the California economy simply cannot afford.

According to the National Agricultural Survey, 60% of workers employed in the agricultural industry are unauthorized. Various sources estimate that the number of undocumented workers may exceed 75% in agriculture and up to 45% in the service industry.

In the State’s service industry, which constitutes a larger percentage of California’s economy, similar workforce dynamics have been documented among businesses that provide domestic services, janitorial or building maintenance services, food preparation services, and housekeeping services. California’s tourism industry has also relied historically on unauthorized workers as a sustainable labor supply.

As the number one agricultural state and one of the top five states in the nation for tourism, California’s economy is dependent upon a migrant workforce to fill positions that domestic workers simply will not do. It is in the economic interest of the state that undocumented individuals currently working in these industries and who meet other specified requirements are enabled to continue living and working in California legally. This is everyone’s best interest and does not displace US born workers.

SUMMARY

California’s agriculture and service sectors contribute significantly to the state’s economic wellbeing and are vital to its stability and growth. These business sectors rely upon a stable workforce to maintain their economic production and revenues.

This bill facilitates the goals of industry and state government by creating a viable pathway to implement federal modifications for guest workers and their employers. This combined consideration creates a legitimate avenue to support these workers, employers and the identified business sectors.

Specifically, this bill would:

1. Establish a working group consisting of representatives from the Employment Development Department, the California Department of Food and Agriculture, the Attorney General, and stakeholders from the agriculture and service industries. This partnership between the public and private sector enables those with practical knowledge of the workplace and those skilled in the legal ramifications of government programs to work together to achieve the desired objectives. This working group would identify the responsibilities of each partner in creating and implementing a state guest worker program.

2. Instruct the working group to create a model guest worker program and provides recommendations for specified provisions and requirements for eligibility as a guide. Federal pre-emption is avoided because the state is not prescribing what the program must include, but is offering a vision to guide the working group.
3. Provide that the working group present an agreed upon framework to the Governor. If the Governor decides to move on the recommendation of the working group and ask for permission from the federal government to implement the program, it is the intent of the bass bill that the Legislation would adopt relevant implementing legislation.

SUPPORT

AMB Ag Enterprise, Inc.
AMB Ranch Managent, Inc.
California Farm Bureau Federation
La Cooperativa Campesina de California
Labor Force Management, Inc.

FOR MORE INFORMATION:

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