

**Brawley City Council &
Successor Agency to Brawley
Community Redevelopment Agency
Regular Meeting Agenda
Tuesday, September 4, 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
William S. Smerdon, City Attorney/
City Treasurer
Rosanna Bayon Moore, City Manager/
Executive Director

CALL TO ORDER

ROLL CALL

INVOCATION **Father Ed Horning, Catholic Communities of Brawley and Westmorland**

PLEDGE OF ALLEGIANCE

1. APPROVAL OF AGENDA

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

- a. Introduction of Brawley Police Officer Isaac Romo, Communications Dispatchers Cynthia Valenzuela and Dennise Montano by Police Chief Robert Sawyer.
- b. Proclamation Declaring the Month of September 2018 as "Attendance Awareness Month" presented to Yolanda C. Barbosa, SARB Officer for Brawley Elementary School District. **Pg 5**

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

- a. Approve Accounts Payable: August 16, 2018 **Pgs 6-15**
 August 17, 2018 **Pgs 16-32**
 August 24, 2018 **Pgs 33-45**
 August 30, 2018 **Pgs 46-55**
 August 31, 2018 **Pg 56**
- b. Approve City Council Minutes: June 5, 2018 **Pgs 57-60**
 June 19, 2018 **Pgs 61-65**

4. REGULAR BUSINESS

- a. Discussion and Potential Action re: Co-Sponsorship of Mobile Mexican Consulate Event on Saturday, September 29, 2018 from 9AM to 5PM at the Main Branch Library. **Pgs 66-68**
- b. Discussion and Potential Action re: Resolution of the City Council of the City of Brawley, California Adopting the Memorandum of Understanding for Use of the Teen Center Facility from September 17, 2018 Through June 30, 2019 by the Boys & Girls Clubs of Imperial Valley. **Pgs 69-76**

- c. Discussion and Potential Action re: Resolution of the City Council of the City of Brawley, California Adopting the Memorandum of Understanding for Use of the Brawley Senior Center from September 5, 2018 to June 30, 2020. **Pgs 77-81**
- d. Discussion and Potential Action re: Brawley Elks Lodge Request for Alcohol Sales and Consumption on a City Street on Saturday, October 20, 2018 from 10AM to 6PM. **Pgs 82-86**
- e. Discussion and Staff Direction re: Resource Management and Future Potential Cannabis Activities by Gordon Gaste, Community Services Director. **Pgs 87-88**
- f. Discussion and Staff Direction re: Community Outreach to Address Any Proposed Changes to City Ordinance for Parking and Storage of Trailers, RVs, Boats by Gordon Gaste, Community Services Director. **Pg 89**
- g. Discussion and Potential Action re: Sponsorship Request for Hidalgo Society's 33rd Annual 16th of September Celebration on Saturday, September 15, 2018. **Pgs 90-91**
- h. Discussion and Potential Action re: Professional Services Agreement with Bachtel Wastewater Engineers for an Amount Not to Exceed \$92,600 for the Wastewater Treatment Plant (WWTP) BioSolids Class A Operational Plan, Local Limits and Pretreatment Program Support Services. **Pgs 92-124**

5. DEPARTMENTAL REPORTS

- a. Summer 2018 Parks & Recreation Program Statistics, Prepared by Marjo Mello, Interim Parks & Recreation Director. **Pgs 125-127**
- b. Summer 2018 Library Program Statistics, Prepared by Marjo Mello, Library Director. **Pgs 128-130**
- d. Monthly Staff Report for August 2018, Prepared by Shirley Bonillas, Personnel & Risk Management Administrator. **Pg 131**
- e. Audit and Budget Update, Presented by Rosa Ramirez, Finance Director.

6. INFORMATIONAL REPORTS

- a. Record of Building Permits for July 2018 in the City of Brawley, Prepared by Oscar Escalante, Interim Building Official. **Pgs 132-133**

7. CITY COUNCIL MEMBER REPORTS

8. CITY MANAGER REPORT

- a. Update on Travel Inn Located at 300 West Main Street and Request for Extended Placement of Temporary Shade Structure
- b. Downtown Main Street Update

9. CITY CLERK REPORT

10. CLOSED SESSION

- a. EXISTING LITIGATION
(C.G.C. Section §54956.9)
Conference with Legal Counsel – Four (4) Cases
 - i. Estella Velasco and Joseph Galvan vs. City of Brawley
 - ii. Maria Garcia vs. City of Brawley
 - iii. City vs. Mario Diaz
 - iv. City vs. William Caldeman
- b. POTENTIAL LITIGATION
(C.G.C. Section §54956.9)
Conference with Legal Counsel - One (1) Case

ADJOURNMENT Regular Meeting, **Tuesday, September 18, 2018 @ 6:00 PM**, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

Alma Benavides, City Clerk



Proclamation

*Designating September 2018
"Attendance Awareness Month"*

WHEREAS, good attendance is essential to student achievement and graduation, and the community is committed to reducing chronic absenteeism with a focus starting as early as kindergarten; and

WHEREAS, chronic absence – missing just two days of school a month for any reason – is a proven predictor of academic trouble and dropout rates, lower third-grade reading proficiency, course failure and eventual dropout, which weakens our communities and our local economy; and

WHEREAS, chronic absence has an especially negative impact on low-income students when resources are unavailable to make up for lost class time;

and

WHEREAS, chronic absence can be significantly reduced when schools, families and communities work together to reach out to students, promote good attendance, and address hurdles that keep children from getting to school.

NOW THEREFORE, I, George A. Nava, Mayor of the City of Brawley, do hereby proclaim the month of September 2018, as "Attendance Awareness Month" in the City of Brawley and I invite all citizens in the community to celebrate the education of our future leaders.

*In Witness Whereof I have hereunto set my
Hand and caused the Seal of the City of Brawley
To be affixed on this 4th day of September, 2018.*

George A. Nava, Mayor

Alma Benavides, City Clerk

Check Register Report

Date: 08/16/2018

Time: 11:15 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
51340	08/10/2018	Void	08/10/2018		Printer Error	0.00
51341	08/10/2018	Void	08/10/2018		Printer Error	0.00
51342	08/10/2018	Void	08/10/2018		Printer Error	0.00
51343	08/10/2018	Void	08/10/2018		Printer Error	0.00
51344	08/10/2018	Void	08/10/2018		Printer Error	0.00
51345	08/10/2018	Void	08/10/2018		Printer Error	0.00
51346	08/10/2018	Void	08/10/2018		Printer Error	0.00
51347	08/10/2018	Void	08/10/2018		Printer Error	0.00
51348	08/10/2018	Void	08/10/2018		Printer Error	0.00
51349	08/10/2018	Void	08/10/2018		Printer Error	0.00
51350	08/10/2018	Void	08/10/2018		Printer Error	0.00
51351	08/10/2018	Void	08/10/2018		Printer Error	0.00
51352	08/10/2018	Void	08/10/2018		Printer Error	0.00
51353	08/10/2018	Void	08/10/2018		Printer Error	0.00
51354	08/10/2018	Void	08/10/2018		Printer Error	0.00
51355	08/10/2018	Void	08/10/2018		Printer Error	0.00
51356	08/10/2018	Void	08/10/2018		Printer Error	0.00
51357	08/10/2018	Void	08/10/2018		Printer Error	0.00
51358	08/10/2018	Void	08/10/2018		Printer Error	0.00
51359	08/10/2018	Void	08/10/2018		Printer Error	0.00
51360	08/10/2018	Void	08/10/2018		Printer Error	0.00
51361	08/10/2018	Void	08/10/2018		Printer Error	0.00
51362	08/10/2018	Void	08/10/2018		Printer Error	0.00
51363	08/10/2018	Void	08/10/2018		Printer Error	0.00
51364	08/10/2018	Void	08/10/2018		Printer Error	0.00
51365	08/10/2018	Void	08/10/2018		Printer Error	0.00
51366	08/10/2018	Void	08/10/2018		Printer Error	0.00
51367	08/10/2018	Void	08/10/2018		Printer Error	0.00
51368	08/10/2018	Void	08/10/2018		Printer Error	0.00
51369	08/10/2018	Void	08/10/2018		Printer Error	0.00
51370	08/10/2018	Void	08/10/2018		Printer Error	0.00
51371	08/10/2018	Void	08/10/2018		Printer Error	0.00
51372	08/10/2018	Void	08/10/2018		Printer Error	0.00
51373	08/10/2018	Void	08/10/2018		Printer Error	0.00
51374	08/10/2018	Void	08/10/2018		Printer Error	0.00
51375	08/10/2018	Void	08/10/2018		Printer Error	0.00
51376	08/10/2018	Void	08/10/2018		Printer Error	0.00
51377	08/10/2018	Void	08/10/2018		Printer Error	0.00
51378	08/10/2018	Void	08/10/2018		Printer Error	0.00
51379	08/10/2018	Void	08/10/2018		Printer Error	0.00
51380	08/10/2018	Void	08/10/2018		Printer Error	0.00
51381	08/10/2018	Void	08/10/2018		Printer Error	0.00
51382	08/10/2018	Void	08/10/2018		Printer Error	0.00
51383	08/10/2018	Void	08/10/2018		Printer Error	0.00
51384	08/10/2018	Void	08/10/2018		Printer Error	0.00
51385	08/10/2018	Void	08/10/2018		Printer Error	0.00
51386	08/10/2018	Void	08/10/2018		Printer Error	0.00
51387	08/10/2018	Void	08/10/2018		Printer Error	0.00
51388	08/10/2018	Void	08/10/2018		Printer Error	0.00
51389	08/10/2018	Void	08/10/2018		Printer Error	0.00
51390	08/10/2018	Void	08/10/2018		Printer Error	0.00
51391	08/10/2018	Void	08/10/2018		Printer Error	0.00
51392	08/10/2018	Void	08/10/2018		Printer Error	0.00
51393	08/10/2018	Printed	B364	360 BUSINESS PRODUCTS	Pencil Sharpener	498.59

Check Register Report

Date: 08/16/2018

Time: 11:15 AM

City of Brawley

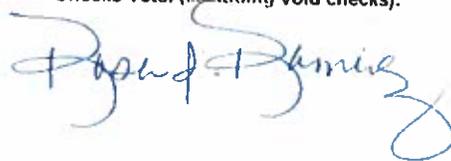
Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
51394	08/10/2018	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Repair Lightbar #P155 PD	210.00
51395	08/10/2018	Printed	A147	CARLOS DAVID ALCANTAR	SB Umpire 7/30-8/2	232.00
51396	08/10/2018	Printed	A645	ALLIANT INSURANCE SERVICES	18/19 Crime Insurance Policy	1,490.00
51397	08/10/2018	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	251.19
51398	08/10/2018	Printed	A333	AMERICAN PLANNING ASSOC. (APA)	Membership Dues 2018-19	558.00
51399	08/10/2018	Printed	A592	AUTO ZONE, INC. #2804	Credit/Refrigerant Core	215.11
51400	08/10/2018	Printed	B374	BAEZA'S HEATING & COOLING REPA	Credit/Invoice #1530 Tax	1,328.72
51401	08/10/2018	Printed	B251	BAKER & TAYLOR, INC.	Books	524.19
51402	08/10/2018	Printed	B234	BIO VIR LABORATORIES, INC	Biosolid Testings	1,255.00
51403	08/10/2018	Printed	B230	BLACKSTONE AUDIO, INC	Book on CD	100.00
51404	08/10/2018	Printed	C739	CALIFORNIA ENVIRONMENTAL	Transmitter	5,840.05
51405	08/10/2018	Printed	C2833	CORE & MAIN LP	Clamps, Copper Tube	8,200.03
51406	08/10/2018	Printed	C005	COSTCO WHOLESALE #121	SDC Sleepover Items	302.59
51407	08/10/2018	Printed	C347	MARIA CRISTOBAL	SB Scorekeeper 7/30-8/2	138.00
51408	08/10/2018	Printed	D144	DANIELS TIRE SERVICE	Oil Change, Repair Flat #I151	413.50
51409	08/10/2018	Printed	D192	DEMCO, INC	Book Supports, Book Jackets	956.54
51410	08/10/2018	Printed	D516	DEPARTMENT OF TRANSPORTATIO	Signals & Lighting/Apr-Jun	9,678.41
51411	08/10/2018	Printed	D178	DIRECTV, LLC	Acct# 007659085 7/15-8/14/18	178.23
51412	08/10/2018	Printed	D898	DUFLOCK & ASSOCIATES	Refund Deposit 914 Ivy Street	233.50
51413	08/10/2018	Printed	E216	EL CENTRO MOTORS	Repair Suspension #P154 PD	641.43
51414	08/10/2018	Printed	E145	ELMS EQUIPMENT	Repair Saw	171.58
51415	08/10/2018	Printed	E398	EMPIRE SOUTHWEST LLC	Repair Hose #20 Streets	1,201.63
51416	08/10/2018	Printed	E734	EMPLOYMENT CHECK, INC	Background Investigation	30.95
51417	08/10/2018	Printed	F904	KAREN FARNESE	Reimb. TV, Wall Mount, Cable	311.51
51418	08/10/2018	Printed	F266	FIRE ETC., INC.	Fire Shelter, Defender Packs	1,808.65
51419	08/10/2018	Printed	F903	FIVE STAR ELECTRIC, INC.	Install UV System	800.00
51420	08/10/2018	Printed	G1059	ALEX L GARCIA	Refund Deposit/Lions Gym	100.00
51421	08/10/2018	Printed	G191	VALERIE GONZALES	Refund Deposit/Lions Pool	100.00
51422	08/10/2018	Printed	G750	GOVCONNECTION, INC	Replacement Touchscreen	654.61
51423	08/10/2018	Printed	G536	GRAFFIK INDUSTRIES, INC.	Softball Shirts	490.26
51424	08/10/2018	Printed	G009	MARY JANE GUERRERO	Reimb. Mileage 4/20, 6/4 LAMBS	70.31
51425	08/10/2018	Printed	G075	ANA GUTIERREZ	Reimb. Dog Supplies	416.71
51426	08/10/2018	Printed	H182	HACH COMPANY, INC	Oil	100.87
51427	08/10/2018	Printed	H512	HARRINGTON INDUSTRIAL PLASTICS	Couplings, Elbows, Adapters	215.57
51428	08/10/2018	Printed	H197	HOUSE OF BREAD MINISTRIES	Refund Rental Fee/Lions Center	80.00
51429	08/10/2018	Printed	H191	HOWARD VETERINARY CONSULTATION	Vet Services 7/24, 7/25	509.85
51430	08/10/2018	Printed	I301	IMPERIAL HARDWARE CO., INC.	Couplings, Nipple	362.39
51431	08/10/2018	Printed	I412	IMPERIAL LANDFILL, INC.	Biosolids Disposal	11,207.86
51432	08/10/2018	Printed	I176	IWORQ SYSTEMS	Internet Prev Maint/WWTP	799.98
51433	08/10/2018	Printed	J168	JESSE JACKSON	SB Umpire 7/30-8/2	232.00
51434	08/10/2018	Printed	L1466	BLANCA A LEE	Refund Deposit 225 E Street	470.50
51435	08/10/2018	Printed	L523	GERI LUCIO	Refund Deposit 1081 H Street	196.96
51436	08/10/2018	Printed	L009	LORI LYONS	SB Scorekeeper 7/30-8/2	136.00
51437	08/10/2018	Printed	M988	MARJO MELLO	Reimb. Stickers, Kazoos	802.07
51438	08/10/2018	Printed	M017	STEVEN MIRELES	Reimb. Travel/Backflow	137.48
51439	08/10/2018	Printed	N311	PATRICIA NORIEGA	Refund Deposit/Lions Pool	100.00
51440	08/10/2018	Printed	O929	OCEANO PACKING CO	Refund Ovrprmt Parking Ticket	110.00
51441	08/10/2018	Printed	O901	ORANGE COMMERCIAL CREDIT	Lead Analysis	5,876.00
51442	08/10/2018	Printed	P765	PACKERS MINI STORAGE	Storage Unit B209 Rent/August	210.00
51443	08/10/2018	Printed	P562	ANA M PALOMINO	Refund Deposit 428 J Street	195.26
51444	08/10/2018	Printed	P091	PENGUIN RANDOM HOUSE LLC	Books on CD	440.46
51445	08/10/2018	Printed	P521	PETTY CASH-RECREATION DEPARTME	Petty Cash - Parks & Rec Dept	91.35
51446	08/10/2018	Printed	P300	PROFORCE MARKETING, INC.	Duty Belts	425.44
51447	08/10/2018	Printed	R593	RICK'S ROADRUNNER LOCK & SAFE	Install Door Lock, Keys	296.24

Check Register Report

Date: 08/16/2018
Time: 11:15 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
51448	08/10/2018	Printed	S0118	SILVER SCISSORS SALOON	Refund Deposit 118 Main Street	396.44
51449	08/10/2018	Printed	S140	GLORIA SUMAYA	Mileage 7/13/18 LAMBS	40.88
51450	08/10/2018	Printed	T672	TENNIS CAMP	Tennis Lessons 7/9-7/26	408.00
51451	08/10/2018	Printed	T125	DANIEL TORREZ	Refund Deposit 741 E Street	454.78
51452	08/10/2018	Printed	V079	VERIZON WIRELESS SERVICES L	IPad Mobile Broadband	718.31
51453	08/10/2018	Printed	Z032	ZOLL MEDICAL CORPORATION	Electrodes	381.44
Total Checks: 114					Checks Total (excluding void checks):	64,795.42



INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/16/2018

Time: 11:19 am

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							
101-000.000-205.440	Prkg tckt OCEANO PACKING CO.	P05542	Refund Ovrpmt Parking Ticket	51440	06/01/2018	08/10/2018	11.00
							<u>11.00</u>
						Total Dept. 000000:	<u>11.00</u>
Dept: 110.000 General Revenues							
101-110.000-450.300	Parking fines OCEANO PACKING CO.	P05542	Refund Ovrpmt Parking Ticket	51440	06/01/2018	08/10/2018	99.00
							<u>99.00</u>
						Total Dept. General Revenues:	<u>99.00</u>
Dept: 111.000 City Council							
101-111.000-720.100	Office 360 BUSINESS PRODUCTS///		Pencil Sharpener	51393	08/01/2018	08/10/2018	24.23
							<u>24.23</u>
101-111.000-750.200	VERIZON WIRELESS VERIZON WIRELESS		IPad Mobile Broadband	51452	06/30/2018	08/10/2018	38.01
		9811005139	IPad Mobile Broadband	51452	07/15/2018	08/10/2018	38.01
							<u>76.02</u>
						Total Dept. City Council:	<u>100.25</u>
Dept: 151.000 Finance							
101-151.000-720.100	Office 360 BUSINESS PRODUCTS///		Copy Paper	51393	07/31/2018	08/10/2018	165.94
							<u>165.94</u>
						Total Dept. Finance:	<u>165.94</u>
Dept: 152.000 Utility Billing							
101-152.000-720.100	Office 360 BUSINESS PRODUCTS///		Copy Paper	51393	07/31/2018	08/10/2018	165.93
							<u>165.93</u>
						Total Dept. Utility Billing:	<u>165.93</u>
Dept: 153.000 Personnel							
101-153.000-730.100	Professional EMPLOYMENT CHECK, INC///	20779	Background Investigation	51416	08/01/2018	08/10/2018	30.95
							<u>30.95</u>
						Total Dept. Personnel:	<u>30.95</u>
Dept: 171.000 Planning							
101-171.000-750.600	AMERICAN PLANNING		Membership Dues 2018-19	51398	07/25/2018	08/10/2018	558.00
							<u>558.00</u>
						Total Dept. Planning:	<u>558.00</u>
Dept: 181.000 Information							
101-181.000-721.200	Other GOVCONNECTION, INC///	55882194	Adapter	51422	06/11/2018	08/10/2018	21.17
	GOVCONNECTION, INC///	55885748	USB	51422	06/12/2018	08/10/2018	15.15
	GOVCONNECTION, INC///	55893103	Replacement Touchscreen	51422	06/14/2018	08/10/2018	197.42
							<u>233.74</u>
101-181.000-721.900	Small tools & GOVCONNECTION, INC///	55889396	Compute Stick	51422	06/13/2018	08/10/2018	275.87

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/16/2018

Time: 11:19 am

Page: 2

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<u>275.87</u>
Total Dept. Information technology:							509.61
Dept: 191.000 Non-departmental							
101-191.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	51397	08/01/2018	08/10/2018	25.30
	ALSCO AMERICAN LINEN		Cleaning Services	51397	08/01/2018	08/10/2018	33.14
							<u>58.44</u>
Total Dept. Non-departmental:							58.44
Dept: 211.000 Police Protection							
101-211.000-721.200	Other						
	PROFORCE MARKETING,	350377	OC Spray	51446	06/27/2018	08/10/2018	130.40
	PROFORCE MARKETING,	351487	Radio Holders	51446	06/27/2018	08/10/2018	61.47
	PROFORCE MARKETING,	351465	Duty Belts	51446	06/27/2018	08/10/2018	233.57
							<u>425.44</u>
101-211.000-721.900	Small tools & FARNESE/KAREN//		Reimb. TV, Wall Mount, Cable	51417	08/02/2018	08/10/2018	311.51
							<u>311.51</u>
101-211.000-730.200	Technical						
	RICK'S ROADRUNNER LOCK	18024	Install Door Lock, Keys	51447	06/28/2018	08/10/2018	296.24
							<u>296.24</u>
101-211.000-740.100	Repair & AIRWAVE COMMUNICATIONS	434239	Repair Lightbar #P155 PD	51394	07/19/2018	08/10/2018	210.00
							<u>210.00</u>
101-211.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	51397	08/01/2018	08/10/2018	132.20
							<u>132.20</u>
101-211.000-750.200							
	VERIZON WIRELESS		Mobile Broadband/Police Dept	51452	06/30/2018	08/10/2018	321.14
	VERIZON WIRELESS	9811005138	Mobile Broadband/Police Dept	51452	07/15/2018	08/10/2018	321.15
							<u>642.29</u>
Total Dept. Police Protection:							2,017.68
Dept: 221.000 Fire Department							
101-221.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	522019/2	Drywall	51430	07/11/2018	08/10/2018	61.16
	ZOLL MEDICAL	2655121	Electrodes	51453	06/01/2018	08/10/2018	381.44
							<u>442.60</u>
101-221.000-750.200							
	DIRECTV, LLC///		Acct# 007659085 7/15-8/14/18	51411	07/16/2018	08/10/2018	178.23
							<u>178.23</u>
Total Dept. Fire Department:							620.83
Dept: 221.100 Fire Station #2							
101-221.100-721.200	Other						
	AUTO ZONE, INC #2804///		Applicator Pads, Chamois	51399	07/10/2018	08/10/2018	29.06
	AUTO ZONE, INC #2804///		Cup Holder Console	51399	07/10/2018	08/10/2018	15.83
	FIRE ETC., INC.///	119132	Fire Shelter, Defender Packs	51418	07/24/2018	08/10/2018	811.96
	FIRE ETC., INC.///	119131	Fire Shelter, Defender Packs	51418	07/24/2018	08/10/2018	996.69
	IMPERIAL HARDWARE CO.,	522027/2	Rope Hook	51430	07/11/2018	08/10/2018	2.41
	IMPERIAL HARDWARE CO.,	521920/2	Oil, Key	51430	07/10/2018	08/10/2018	19.94
							<u>1,875.89</u>

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/16/2018

Time: 11:19 am

Page: 3

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Dept: 231.000 Building Inspection							Total Dept. Fire Station #2: 1,875.89
101-231.000-720.100	Office 360 BUSINESS PRODUCTS//		Business Card Holders	51393	07/31/2018	08/10/2018	71.25
							<u>71.25</u>
101-231.000-721.200	Other IMPERIAL HARDWARE CO.,	498706/2	Bulb, Filter	51430	06/01/2018	08/10/2018	53.11
							<u>53.11</u>
Total Dept. Building Inspection:							124.36
Dept: 241.000 Animal Control							
101-241.000-721.200	Other GUTIERREZ/ANA//		Reimb. Dog Supplies	51425	07/09/2018	08/10/2018	3.23
							<u>3.23</u>
101-241.000-730.200	Technical HOWARD VETERINARY	237708	Vet Services 7/24, 7/25	51429	07/30/2018	08/10/2018	509.85
							<u>509.85</u>
Total Dept. Animal Control:							513.08
Dept: 311.000 Engineering							
101-311.000-750.400	Travel GUTIERREZ/ANA//		Travel Adv /NAFC Conference	51425	08/03/2018	08/10/2018	413.48
							<u>413.48</u>
Total Dept. Engineering:							413.48
Dept: 411.000 Community							
101-411.000-720.100	Office 360 BUSINESS PRODUCTS//		Business Card Holders	51393	07/31/2018	08/10/2018	71.24
							<u>71.24</u>
Total Dept. Community Development:							71.24
Dept: 511.000 Parks							
101-511.000-740.100	Repair & BAEZA'S HEATING &	1512	Credit/Invoice #1512 Tax	51400	06/13/2018	08/10/2018	-1.25
							<u>-1.25</u>
Total Dept. Parks:							-1.25
Dept: 521.000 Recreation & Lions							
101-521.000-440.410	Swimming GONZALES/VALERIE// NORIEGA/PATRICIA//	355185	Refund Deposit/Lions Pool	51421	07/16/2018	08/10/2018	100.00
		138781	Refund Deposit/Lions Pool	51439	06/01/2018	08/10/2018	100.00
							<u>200.00</u>
101-521.000-470.110	Rents and GARCIA/ALEX U// HOUSE OF BREAD	138708	Refund Deposit/Lions Gym	51420	06/01/2018	08/10/2018	100.00
		138411	Refund Rental Fee/Lions Center	51428	07/23/2018	08/10/2018	80.00
							<u>180.00</u>
101-521.000-721.110	Food and COSTCO WHOLESALE #121// PETTY CASH-RECREATION	36769	SDC Sleepove: Items	51406	08/02/2018	08/10/2018	262.14
			Petty Cash - Parks & Rec Dept.	51445	08/01/2018	08/10/2018	20.00
							<u>282.14</u>
101-521.000-721.200	Other COSTCO WHOLESALE #121// PETTY CASH-RECREATION	36769	SDC Sleepover Items	51406	08/02/2018	08/10/2018	40.45
			Petty Cash - Parks & Rec Dept.	51445	08/01/2018	08/10/2018	71.35

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/16/2018

Time: 11:19 am

Page: 4

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							111.80
101-521.000-730.200	Technical						
	BAEZA'S HEATING &	1606	Troubleshoot & Replace	51400	06/28/2018	08/10/2018	75.00
	BAEZA'S HEATING &	1551	Install HVAC, Rewire	51400	07/26/2018	08/10/2018	850.00
	BAEZA'S HEATING &	1530	Credit/Invoice #1530 Tax	51400	06/01/2018	08/10/2018	-0.61
							924.39
101-521.000-740.100	Repair &						
	BAEZA'S HEATING &	1606	Troubleshoot & Replace	51400	06/28/2018	08/10/2018	56.03
	BAEZA'S HEATING &	1529	Credit/Invoice #1529 Tax	51400	06/01/2018	08/10/2018	-0.45
							55.58
101-521.000-740.400	Rent						
	BAEZA'S HEATING &	1607	Crane Rental	51400	06/28/2018	08/10/2018	350.00
							350.00
							Total Dept. Recreation & Lions Center: 2,103.91
Dept: 521.100	Recreation Leagues						
101-521.100-721.200	Other						
	GRAFFIK INDUSTRIES, INC.///	5081	Softball Shirts	51423	08/02/2018	08/10/2018	490.26
							490.26
101-521.100-730.200	Technical						
	ALCANTAR/CARLOS DAVID//		SB Umpire 7/30-8/2	51395	08/03/2018	08/10/2018	232.00
	CRISTOBAL/MARIA//		SB Scorekeeper 7/30-8/2	51407	08/03/2018	08/10/2018	136.00
	JACKSON/JESSE//		SB Umpire 7/30-8/2	51433	08/03/2018	08/10/2018	232.00
	LYONS/LORI//		SB Scorekeeper 7/30-8/2	51436	08/03/2018	08/10/2018	136.00
	TENNIS CAMP///		Tennis Lessons 6/19-6/30	51450	06/30/2018	08/10/2018	119.00
	TENNIS CAMP///		Tennis Lessons 7/1-7/12	51450	08/03/2018	08/10/2018	238.00
	TENNIS CAMP///		Tennis Lessons 7/9-7/26	51450	08/03/2018	08/10/2018	51.00
							1,144.00
							Total Dept. Recreation Leagues: 1,634.26
Dept: 551.000	Library						
101-551.000-720.200	Books and						
	MELLO/MARJO//		Reimb. Book	51437	07/14/2018	08/10/2018	20.21
							20.21
101-551.000-720.210	Audiovisual						
	BLACKSTONE AUDIO, INC///	1016560	Book on CD	51403	07/13/2018	08/10/2018	50.00
	BLACKSTONE AUDIO, INC///	1020500	Book on CD	51403	07/25/2018	08/10/2018	50.00
	MELLO/MARJO//	55249508	Reimb. Mule Repair Manual CD	51437	07/14/2018	08/10/2018	8.99
	PENGUIN RANDOM HOUSE		Books on CD	51444	06/01/2018	08/10/2018	440.46
							549.45
101-551.000-721.200	Other						
	DEMCO, INC///	6411022	Book Supports, Book Jackets	51409	07/13/2018	08/10/2018	956.54
	IMPERIAL HARDWARE CO.,	496584/2	Couplings, Nipple	51430	06/01/2018	08/10/2018	7.25
	MELLO/MARJO//		Reimb. Summer Reading Prizes	51437	06/09/2018	08/10/2018	154.06
	MELLO/MARJO//		Reimb. Stickers, Kazoos	51437	06/09/2018	08/10/2018	36.96
							1,154.81
101-551.000-721.900	Small tools &						
	GOVCONNECTION, INC///	55897180	Battery Backup	51422	06/15/2018	08/10/2018	145.00
							145.00
101-551.000-740.400	Rent						
	PACKERS MINI STORAGE///		Storage Unit B209 Rent/July	51442	07/01/2018	08/10/2018	105.00
	PACKERS MINI STORAGE///		Storage Unit B209 Rent/August	51442	07/20/2018	08/10/2018	105.00
							210.00

INVOICE APPROVAL LIST BY FUND REPORT

City of Brawley

Date: 08/16/2018

Time: 11:19 am

Page: 5

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Library:							2,079.47
Dept: 551.100 Library Grant -							
101-551.100-721.200 Other	MELLO/MARJO//		Reimb. Paper Bags	51437	08/01/2018	08/10/2018	581.85
							<u>581.85</u>
101-551.100-750.400 Travel	GUERRERO/MARY JANE//		Reimb. Mileage 4/20, 6/4 LAMBS	51424	06/30/2018	08/10/2018	70.31
	SUMAYA/GLORIA//		Mileage 7/13/18 LAMBS	51449	07/31/2018	08/10/2018	40.88
							<u>111.19</u>
Total Dept. Library Grant - LAMBS:							693.04
Total Fund General Fund:							13,845.11
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-740.100 Repair & DEPARTMENT OF			Signals & Lighting/Apr-Jun	51410	06/30/2018	08/10/2018	9,678.41
							<u>9,678.41</u>
Total Dept. Street Maintenance &							9,678.41
Total Fund Gas Tax:							9,678.41
Fund: 451 Developer							
Dept: 551.400 Library facilities							
451-551.400-720.200 Books and	BAKER & TAYLOR, INC ///		Books	51401	07/19/2018	08/10/2018	345.20
	BAKER & TAYLOR, INC ///		Books	51401	07/10/2018	08/10/2018	178.99
							<u>524.19</u>
Total Dept. Library facilities:							524.19
Total Fund Developer							524.19
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200 Water	DUFLOCK & ASSOCIATES///		Refund Deposit 914 Ivy Street	51412	07/30/2018	08/10/2018	233.50
	LEE/BLANCA A//		Refund Deposit 225 E Street	51434	08/01/2018	08/10/2018	470.50
	LUCIO/GERI//		Refund Deposit 1081 H Street	51435	08/01/2018	08/10/2018	186.96
	PALOMINO/ANA M//		Refund Deposit 428 J Street	51443	08/01/2018	08/10/2018	195.26
	SILVER SCISSORS SALOON///		Refund Deposit 118 Main Street	51448	08/01/2018	08/10/2018	396.44
	TORREZ/DANIEL//		Refund Deposit 741 E Street	51451	08/01/2018	08/10/2018	454.78
							<u>1,947.44</u>
Total Dept. 000000:							1,947.44
Dept: 321.000 Water Treatment							
501-321.000-720.600 Plumbing	HARRINGTON INDUSTRIAL	00417569	Couplings, Elbows, Adapters	51427	07/27/2018	08/10/2018	215.57
							<u>215.57</u>
501-321.000-721.200 Other	HACH COMPANY, INC ///	11053447	Oil	51426	07/19/2018	08/10/2018	100.87
							<u>100.87</u>
501-321.000-730.200 Technical	ORANGE COMMERCIAL	9441	Microbiology Analysis	51441	07/02/2018	08/10/2018	2,245.00
							<u>2,245.00</u>

INVOICE APPROVAL LIST BY FUND REPORT

City of Brawley

Date: 08/16/2018
 Time: 11:19 am
 Page: 6

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
501-321.000-740.100	Repair & ELMS EQUIPMENT///		Repair Saw	51414	07/23/2018	08/10/2018	171.58
							<u>171.58</u>
501-321.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	51397	08/01/2018	08/10/2018	60.55
							<u>60.55</u>
Total Dept. Water Treatment:							2,793.57
Dept: 322.000 Water Distribution							
501-322.000-720.600	Plumbing CORE & MAIN LP/// CORE & MAIN LP///	J157800 J131071	Meters Clamps, Copper Tube	51405 51405	07/26/2018 07/27/2018	08/10/2018 08/10/2018	7,764.75 435.28
							<u>8,200.03</u>
501-322.000-721.200	Other IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	523944/2 524025/2	Hand Sanitizer PVC Cement, Primer	51430 51430	07/31/2018 08/01/2018	08/10/2018 08/10/2018	26.18 66.90
							<u>93.08</u>
Total Dept. Water Distribution:							8,293.11
Total Fund Water:							13,034.12
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-730.200	Technical ORANGE COMMERCIAL ORANGE COMMERCIAL	9494 9405	Copper Analysis PO #2643 Lead Analysis	51441 51441	07/30/2018 06/04/2018	08/10/2018 08/10/2018	2,256.00 1,375.00
							<u>3,631.00</u>
511-331.000-750.400	Travel MIRELES/STEVEN//		Reimb. Travel/Backflow	51438	07/30/2018	08/10/2018	137.48
							<u>137.48</u>
Total Dept. Wastewater Collection:							3,768.48
Dept: 332.000 Wastewater							
511-332.000-720.500	Electrical CALIFORNIA	3892	Transmitter	51404	07/25/2018	08/10/2018	5,840.05
							<u>5,840.05</u>
511-332.000-721.200	Other AUTO ZONE, INC. #2804/// AUTO ZONE, INC. #2804/// AUTO ZONE, INC. #2804/// AUTO ZONE, INC. #2804/// IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,		Refrigerant AC Retrofit Kit, Refrigerant Credit/Refrigerant Core Credit/Refrigerant Core Brooms Bolts, Nuts, Anchors, Bushing Bit, Telescopic Pole	51399 51399 51399 51399 51430 51430 51430	07/25/2018 07/26/2018 07/26/2018 07/25/2018 07/26/2018 07/31/2018 08/02/2018	08/10/2018 08/10/2018 08/10/2018 08/10/2018 08/10/2018 08/10/2018 08/10/2018	61.65 71.25 -20.00 -20.00 44.58 32.79 48.07
							<u>218.34</u>
511-332.000-730.200	Technical BIO VIR LABORATORIES, INC EMPIRE SOUTHWEST LLC/// FIVE STAR ELECTRIC, INC /// IMPERIAL LANDFILL, INC./// IMPERIAL LANDFILL, INC./// IMPERIAL LANDFILL, INC./// WORQ SYSTEMS///	181157 2419 2419 51431 51431 51431 10425	Biosolid Testings Full Oil Service/Lift Station Install UV System Biosolids Disposal Biosolids Disposal Biosolids Disposal Internet Prev Maint/WWTP	51402 51415 51419 51431 51431 51431 51432	07/31/2018 06/01/2018 07/25/2018 06/30/2018 07/15/2018 07/31/2018 07/01/2018	08/10/2018 08/10/2018 08/10/2018 08/10/2018 08/10/2018 08/10/2018 08/10/2018	1,255.00 1,043.53 800.00 1,414.78 8,213.33 1,579.75 799.98
							<u>15,106.37</u>

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/16/2018

Time: 11:19 am

Page: 7

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Wastewater treatment:							21,164.76
Total Fund Wastewater:							24,933.24
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
601-801.000-720.300 Chemicals							
	AUTO ZONE, INC. #2804///		Carburetor Cleaner	51399	07/31/2018	08/10/2018	77.32
	AUTO ZONE, INC. #2804///		Carburetor Cleaner	51399	07/31/2018	08/10/2018	19.34
	AUTO ZONE, INC. #2804///		Return Carburetor Cleaner	51399	07/31/2018	08/10/2018	-19.34
							77.32
601-801.000-720.410 Tires							
	DANIELS TIRE SERVICE///		Tires #64 Parks	51408	07/26/2018	08/10/2018	270.20
							270.20
601-801.000-740.100 Repair &							
	DANIELS TIRE SERVICE///		Oil Change, Repair Flat #1151	51408	07/27/2018	08/10/2018	143.30
	EL CENTRO MOTORS///	6233200	Replace AC Hose #P161 PD	51413	07/30/2018	08/10/2018	538.49
	EL CENTRO MOTORS///	6228832	Repair Suspension #P154 PD	51413	06/01/2018	08/10/2018	102.94
	EMPIRE SOUTHWEST LLC///		Repair Hose #20 Streets	51415	06/26/2018	08/10/2018	158.10
							942.83
Total Dept. Vehicle Maintenance Shop:							1,290.35
Total Fund Maintenance:							1,290.35
Fund: 602 Risk Management							
Dept: 811.000 Liability & Property							
602-811.000-750.100 Insurance							
	ALLIANT INSURANCE	842898	18/19 Crime Insurance Policy	51396	07/01/2018	08/10/2018	1,490.00
							1,490.00
Total Dept. Liability & Property							1,490.00
Total Fund Risk							1,490.00
Grand Total:							64,795.42

Check Register Report

Date: 08/17/2018

Time: 9 21 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
51454	08/17/2018	Printed	B364	360 BUSINESS PRODUCTS	Folders, Fingertip Moisteners	162.22
51455	08/17/2018	Printed	A242	A T & T	Telephone Services 7/19-8/18	380.50
51456	08/17/2018	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Aug 2018 Radio Maint. Contract	622.13
51457	08/17/2018	Printed	A147	CARLOS DAVID ALCANTAR	SB Umpire 8/6-8/9	174.00
51458	08/17/2018	Printed	A554	ALLIED WASTE SERVICES #467	Rolloffs for Biosolids	4,501.44
51459	08/17/2018	Printed	A126	ALSCO AMERICAN LINEN DIV.	Uniform Cleaning Services/Shop	133.53
51460	08/17/2018	Printed	A915	AM COPIERS, INC.	Printer Maintenance/Utility	105.03
51461	08/17/2018	Printed	A134	ARAMARK UNIFORM SERVICES, INC.	Cleaning Services	78.99
51462	08/17/2018	Printed	A232	ARC INDUSTRIES	Transit Station Services/July	637.05
51463	08/17/2018	Printed	A785	AT&T	U-Verse Internet 7/24-8/23	118.50
51464	08/17/2018	Printed	A688	AT&T LONG DISTANCE	Telephone Services 7/1-7/24	50.16
51465	08/17/2018	Printed	B014	EDGAR BELTRAN	Reimb Tuition/Backflow	375.00
51466	08/17/2018	Printed	B258	BOBBY'S TERRITORIAL H-D	Key	44.82
51467	08/17/2018	Printed	B747	BRENNTAG PACIFIC INC.	Ferric Sulfate	1,066.76
51468	08/17/2018	Printed	C523	C & D LOCKSMITH	Key	75.00
51469	08/17/2018	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease PO #1974	694.22
51470	08/17/2018	Printed	C093	CIT	City Hall Phone System	150.54
51471	08/17/2018	Printed	C872	VALENTIN & SOFIA CONTRERAS	Refund Deposit 616 CRIS	201.34
51472	08/17/2018	Printed	C2833	CORE & MAIN LP	Clamps	782.01
51473	08/17/2018	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Credit Reports/P.D.	175.00
51474	08/17/2018	Printed	C347	MARIA CRISTOBAL	UB Scorekeeper 8/6-8/9	102.00
51475	08/17/2018	Printed	D144	DANIELS TIRE SERVICE	Tires #208 Streets	272.21
51476	08/17/2018	Printed	D701	DAVID & SONS TRUCK REPAIR, INC	Replace Coolant Hose #3912 FD	584.02
51477	08/17/2018	Printed	E216	EL CENTRO MOTORS	Repair A/C #210 Building	87.50
51478	08/17/2018	Printed	E145	ELMS EQUIPMENT	Chain Loop	68.78
51479	08/17/2018	Printed	E398	EMPIRE SOUTHWEST LLC	Load Bank Test Generator Set	988.00
51480	08/17/2018	Printed	F557	FAMILY CHRISTIAN CENTER	Refund Deposit/Lions Pool	100.00
51481	08/17/2018	Printed	F231	FARMERS LAND LEVELING, INC	Hinojosa Park ADA Improvements	6,551.86
51482	08/17/2018	Printed	F1685	RAYMOND FERREL	Refund Deposit 1685 I Street	196.96
51483	08/17/2018	Printed	G515	ABRAHAM GARCIA	SB Umpire 8/6, 8/9	58.00
51484	08/17/2018	Printed	G772	GOLDEN WEST COLLEGE	Subscription Legal Updates	800.00
51485	08/17/2018	Printed	G750	GOVCONNECTION, INC	Software Licenses	691.91
51486	08/17/2018	Printed	H182	HACH COMPANY, INC	Membrane Replacement Kit	274.67
51487	08/17/2018	Printed	H192	HOME GROWN APPAREL	Patches	456.86
51488	08/17/2018	Printed	I447	I. V. TERMITES & PEST CONTRO	Pest Control Svcs F D #2	38.00
51489	08/17/2018	Void	08/17/2018		Void Check	0.00
51490	08/17/2018	Void	08/17/2018		Void Check	0.00
51491	08/17/2018	Printed	I301	IMPERIAL HARDWARE CO., INC	Gloves	1,115.69
51492	08/17/2018	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 7/1/18-7/25/18	56,451.40
51493	08/17/2018	Printed	I443	IMPERIAL PRINTERS	Envelopes	1,094.04
51494	08/17/2018	Printed	I975	IMPERIAL VALLEY HUMANE SOCIETY	Animal Control - August 2018	5,000.00
51495	08/17/2018	Printed	J168	JESSE JACKSON	SB Umpire 8/6-8/9	232.00
51496	08/17/2018	Printed	J333	JNE POLYGRAPH	Pre-Employment Polygraph/	300.00
51497	08/17/2018	Printed	J632	JORDAN IMPLEMENT, INC	Brake Drum #50 WTP	284.36
51498	08/17/2018	Printed	K154	K-C WELDING RENTALS, INC.	Grinding Shields, Metal Plate	359.57
51499	08/17/2018	Printed	K596	KAZ-BROS DESIGN SHOP	Softball Trophies, Plaques	431.00
51500	08/17/2018	Printed	K731	KEARNY PEARSON FORD, LLC	Wheel #P161 PD	142.89
51501	08/17/2018	Printed	K103	KISCO SALES, INC.	Nipple, Coupling, Ball Valve	77.90
51502	08/17/2018	Printed	L603	LIEBERT CASSIDY WHITMORE	Professional Services Thru	4,353.00
51503	08/17/2018	Printed	L251	LINCOLN AQUATICS	Bulbs	100.91
51504	08/17/2018	Printed	L253	LOWE'S HIW INC	Stack Boxes	244.75
51505	08/17/2018	Printed	L009	LORI LYONS	SB Scorekeeper 8/6/18	34.00
51506	08/17/2018	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Safety Cones	1,197.77
51507	08/17/2018	Printed	D166	MARK DOWDEN WELDING	Repair Vulcan Screens	110.68

Check Register Report

Date 08/17/2018
Time 9:21 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
51508	08/17/2018	Printed	M979	REFUGIO MARTINEZ	Reimb. Bluetooth Headset	53.83
51509	08/17/2018	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Parks & Rec Dept.	10,748.01
51510	08/17/2018	Printed	M513	MEDTOX LABORATORIES, INC	Evidentiary Drug Analysis	43.41
51511	08/17/2018	Printed	M780	SONIA MERCADO	SB Scorekeeper 8/7, 8/9	51.00
51512	08/17/2018	Printed	N045	NORTHEND AUTOPARTS, INC.	Brake Rotors #P157 PD	252.57
51513	08/17/2018	Printed	N417	NUCO2	CO2 Bulk	285.00
51514	08/17/2018	Printed	0567	JIM O'MALLEY PLUMBING	Sprinklers	1,207.38
51515	08/17/2018	Void	08/17/2018		Void Check	0.00
51516	08/17/2018	Printed	O233	O'REILLY AUTO PARTS	Headlight Kit	466.73
51517	08/17/2018	Printed	O880	OFFICE DEPOT, INC.	2YR Replacement Plan/Printer	472.64
51518	08/17/2018	Printed	O130	OH MY GLASS IV	Replace Glass/Library	50.00
51519	08/17/2018	Printed	O113	OK RUBBER TIRES	Repair Tire #45 Streets	77.68
51520	08/17/2018	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	7,600.00
51521	08/17/2018	Printed	O607	OSWALT & ASSOCIATES	Attorney Services - July 2018	7,497.24
51522	08/17/2018	Printed	P765	PACKERS MINI STORAGE	Storage Unit B214 Ren/Aug	105.00
51523	08/17/2018	Printed	P124	PARKSON CORPORATION	Fan	1,663.98
51524	08/17/2018	Printed	P110	PESTMASTER SERVICES	Pest Control/Public Works	140.00
51525	08/17/2018	Printed	P371	PIONEERS MEMORIAL HEALTHCARE	Evidence Gathering	26.25
51526	08/17/2018	Printed	P930	POLYDYNE, INC.	Clarifloc	4,053.17
51527	08/17/2018	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 7/1-7/31/18	457.15
51528	08/17/2018	Printed	P0141	PROFESSIONAL GLASS INSTALLERS	Repair Windshield	50.00
51529	08/17/2018	Printed	P300	PROFORCE MARKETING, INC.	Taser Lasers, Holsters	7,949.26
51530	08/17/2018	Printed	Q133	QTPOD	Gold Service Agreement	1,095.00
51531	08/17/2018	Printed	Q376	QUILL CORPORATION	Book Tape	1,055.54
51532	08/17/2018	Printed	R814	RANEY PLANNING & MANAGEMENT IN	2017 Housing Element Report	6,600.89
51533	08/17/2018	Printed	R163	RDO EQUIPMENT CO.	Bushings	271.45
51534	08/17/2018	Printed	R462	REDDY ICE, CORPORATION	Ice	242.98
51535	08/17/2018	Printed	R511	RIVERSIDE COUNTY SHERIFF'S OFF	Dispatch Interpersonal Skills	65.00
51536	08/17/2018	Printed	R517	ROCKWOOD CHEMICAL	Pool Sentry	349.11
51537	08/17/2018	Printed	R168	ROTO ROOTER	Repair Pipe/Police Dept	462.76
51538	08/17/2018	Printed	R611	ADRIANA C RUIZ	Travel Adv /Job Training in	663.79
51539	08/17/2018	Printed	S155	SAN DIEGO COUNTY	Police Radio System Fees/July	2,394.00
51540	08/17/2018	Printed	S885	SIRCHIE FINGERPRINT LABORATORI	Integrity Bags, Tape	183.85
51541	08/17/2018	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	187 525 6200 1 7/9/18-8/7/18	19.41
51542	08/17/2018	Void	08/17/2018		Void Check	0.00
51543	08/17/2018	Printed	S694	STAPLES BUSINESS CREDIT	Return Privacy Screens	1,504.79
51544	08/17/2018	Printed	S024	STAPLES CREDIT PLAN	Copy Paper, Calendar	403.11
51545	08/17/2018	Printed	S709	STATE WA RESOURCES CONTROL BO	Grade D3 Renewal/Juan Antunez	90.00
51546	08/17/2018	Printed	S849	STILLS ELECTRIC	Change Lighting Contractor	262.52
51547	08/17/2018	Printed	T302	TROJAN TECHNOLOGIES INC.	Credit/Correct Billing Amount	64,241.66
51548	08/17/2018	Printed	U167	UNDERGROUND SERVICE ALERT, INC	Dig Alert Tickets	79.30
51549	08/17/2018	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - City Clerk	123.88
51550	08/17/2018	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	1,803.76
51551	08/17/2018	Printed	U560	UNIVAR USA, INC.	Sodium Hypochlorite	9,028.17
51552	08/17/2018	Printed	U602	USA BLUEBOOK, INC	Ball Valves	223.21
51553	08/17/2018	Printed	V613	VANECEK INVESTIGATIONS	Background Investigation	1,531.89
51554	08/17/2018	Printed	W221	WAL-MART STORES, INC #01-1555	Paint	172.81
51555	08/17/2018	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	1,071.44
51556	08/17/2018	Printed	W299	WE-DO EQUIP REPAIR & SUPPLY I	Fuel Hose #12A Streets	71.49
51557	08/17/2018	Printed	W551	WESTERN GROWERS INSURANCE SVCS	Safety Training	529.00
51558	08/17/2018	Printed	X100	XEROX CORPORATION	Copier Usage/Admin	915.21
51559	08/17/2018	Printed	Y896	LORETTA YANCY	Refund Deposit/Lions Gym	80.00
51560	08/17/2018	Printed	Z125	ZEP SALES & SERVICE	Hand Cleaner, Wipes	295.60

Total Checks: 107

Checks Total (excluding void checks):

232,410.89



INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/17/2018

Time: 9:20 am

Page: 1

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 112.000 City Clerk							
101-112.000-730.200	Technical PRO RECORD STORAGE,	0020568	Document Storage 7/1-7/31/18	51527	08/01/2018	08/17/2018	0.80
							<u>0.80</u>
101-112.000-740.400	Rent PRO RECORD STORAGE,	0020568	Document Storage 7/1-7/31/18	51527	08/01/2018	08/17/2018	114.84
							<u>114.84</u>
101-112.000-750.210	Postage UNITED PARCEL SERVICE, UNITED STATES POSTAL		Mailings - City Clerk	51549	07/28/2018	08/17/2018	15.88
			City Hall Postage Refill	51550	08/16/2018	08/17/2018	7.52
							<u>23.40</u>
							Total Dept. City Clerk: 139.04
Dept: 131.000 City Manager							
101-131.000-720.100	Office 360 BUSINESS PRODUCTS///		Date Stamp	51454	08/07/2018	08/17/2018	69.00
							<u>69.00</u>
							Total Dept. City Manager: 69.00
Dept: 151.000 Finance							
101-151.000-720.100	Office 360 BUSINESS PRODUCTS///		Folders, Fingertip Moisteners	51454	07/13/2018	08/17/2018	86.84
	IMPERIAL PRINTERS///	18-2680	Window Envelopes	51493	07/21/2018	08/17/2018	168.99
	IMPERIAL PRINTERS///	18-2681	Envelopes	51493	07/21/2018	08/17/2018	56.71
	STAPLES CREDIT PLAN///	13519	Stapler, Calculator Ribbon	51544	07/05/2018	08/17/2018	19.99
							<u>332.53</u>
101-151.000-721.900	Small tools & STAPLES CREDIT PLAN///	13519	Stapler, Calculator Ribbon	51544	07/05/2018	08/17/2018	54.12
							<u>54.12</u>
101-151.000-730.200	Technical PRO RECORD STORAGE,	0020569	Document Storage 7/1-7/31/18	51527	08/01/2018	08/17/2018	22.05
							<u>22.05</u>
101-151.000-740.100	Repair & AM COPIERS, INC./// CIT///	35140	Printer Maintenance/Finance	51460	07/31/2018	08/17/2018	76.06
		32188709	City Hall Phone System	51470	07/21/2018	08/17/2018	75.27
							<u>151.33</u>
101-151.000-740.400	Rent CANON FINANCIAL CANON FINANCIAL PRO RECORD STORAGE,	18850076	Copier Lease PO #1974	51469	07/13/2018	08/17/2018	113.40
		18629968	Copier Lease PO #1974	51469	06/01/2018	08/17/2018	113.40
		0020569	Document Storage 7/1-7/31/18	51527	08/01/2018	08/17/2018	206.36
							<u>433.16</u>
101-151.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	51550	08/16/2018	08/17/2018	66.29
							<u>66.29</u>
							Total Dept. Finance: 1,059.48
Dept: 152.000 Utility Billing							
101-152.000-720.100	Office 360 BUSINESS PRODUCTS///		Folders, Fingertip Moisteners	51454	07/13/2018	08/17/2018	6.38
	IMPERIAL PRINTERS///	18-2680	Window Envelopes	51493	07/21/2018	08/17/2018	168.99
	IMPERIAL PRINTERS///	18-2681	Envelopes	51493	07/21/2018	08/17/2018	56.71
	STAPLES CREDIT PLAN///	13519	Stapler, Calculator Ribbon	51544	07/05/2018	08/17/2018	15.13

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/17/2018

Time: 9:20 am

Page: 2

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							247.21
101-152 000-740.100	Repair & AM COPIERS, INC./// CIT///	35139	Printer Maintenance/Utility	51460	07/31/2018	08/17/2018	28.97
		32188709	City Hall Phone System	51470	07/21/2018	08/17/2018	75.27
							104.24
101-152 000-740.400	Rent CANON FINANCIAL	18850076	Copier Lease PO #1974	51469	07/13/2018	08/17/2018	113.40
	CANON FINANCIAL	18629968	Copier Lease PO #1974	51469	06/01/2018	08/17/2018	113.40
							226.80
101-152 000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	51550	08/16/2018	08/17/2018	1,240.65
							1,240.65
Total Dept. Utility Billing:							1,818.90
Dept: 153.000 Personnel							
101-153 000-730 100	Professional LIEBERT CASSIDY	1463209	Professional Services Thru	51502	06/30/2018	08/17/2018	4,283.00
							4,283.00
101-153 000-730.200	Technical PRO RECORD STORAGE, VANECEK INVESTIGATIONS///	0020570	Document Storage 7/1-7/31/18	51527	08/01/2018	08/17/2018	58.10
		18-0530	Background Investigation	51553	06/01/2018	08/17/2018	1,531.89
							1,589.99
101-153 000-740.400	Rent PRO RECORD STORAGE,	0020570	Document Storage 7/1-7/31/18	51527	08/01/2018	08/17/2018	55.00
							55.00
101-153.000-750 210	Postage UNITED STATES POSTAL		City Hall Postage Refill	51550	08/16/2018	08/17/2018	29.61
							29.61
101-153 000-750.500	Training LIEBERT CASSIDY		Releasing Probationary	51502	07/31/2018	08/17/2018	70.00
							70.00
Total Dept. Personnel:							6,027.60
Dept: 161.000 City Attorney							
101-161.000-730.100	Professional OSWALT & ASSOCIATES///	10537	Attorney Services - July 2018	51521	07/31/2018	08/17/2018	735.00
	OSWALT & ASSOCIATES///	10538	Attorney Services - July 2018	51521	07/31/2018	08/17/2018	3,842.55
	OSWALT & ASSOCIATES///	10542	Attorney Services - July 2018	51521	07/31/2018	08/17/2018	75.00
	OSWALT & ASSOCIATES///	10556	Attorney Services - July 2018	51521	07/31/2018	08/17/2018	2,235.00
	OSWALT & ASSOCIATES///	10563	Attorney Services - July 2018	51521	07/31/2018	08/17/2018	309.69
	OSWALT & ASSOCIATES///	10572	Attorney Services - July 2018	51521	07/31/2018	08/17/2018	300.00
							7,497.24
Total Dept. City Attorney:							7,497.24
Dept: 171.000 Planning							
101-171 000-730 100	Professional RANEY PLANNING &	8406	2017 Housing Element Report	51532	06/01/2018	08/17/2018	2,500.00
							2,500.00
101-171 000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	51550	08/16/2018	08/17/2018	51.25
							51.25
Total Dept. Planning:							2,551.25

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/17/2018

Time: 9:20 am

Page: 3

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Dept: 191.000 Non-departmental							
101-191.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 6/26/18-6/30/18	51492	06/30/2018	08/17/2018	344.55
	IMPERIAL IRRIGATION		Power Bills 7/1/18-7/25/18	51492	07/29/2018	08/17/2018	1,862.06
							2,206.61
101-191.000-730.200	Technical						
	PESTMASTER SERVICES///	1409050	Pest Control/Admin. Bldg	51524	07/31/2018	08/17/2018	35.00
							35.00
101-191.000-740.100	Repair &						
	XEROX CORPORATION///	094128939	Copier Usage/Admin.	51558	06/30/2018	08/17/2018	171.90
	XEROX CORPORATION///	094128939	Copier Usage/Admin.	51558	08/02/2018	08/17/2018	447.01
							618.91
101-191.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	51459	08/01/2018	08/17/2018	18.05
							18.05
101-191.000-740.400	Rent						
	XEROX CORPORATION///		Copier Lease/Admin.	51558	08/02/2018	08/17/2018	296.30
							296.30
							Total Dept. Non-departmental: 3,174.87
Dept: 211.000 Police Protection							
101-211.000-720.100	Office						
	IMPERIAL PRINTERS///	18-2684	Signature Stamp	51493	07/21/2018	08/17/2018	31.12
	IMPERIAL PRINTERS///	18-2688	5-Day Warning Decal	51493	07/21/2018	08/17/2018	230.35
	STAPLES BUSINESS		Marker Board	51543	07/05/2018	08/17/2018	218.29
	STAPLES BUSINESS		Voice Recorder, Markers	51543	08/20/2018	08/17/2018	81.18
							560.94
101-211.000-720.200	Books and						
	GOLDEN WEST COLLEGE///	19-43	Subscription Legal Updates	51484	07/01/2018	08/17/2018	800.00
							800.00
101-211.000-721.100	Uniforms						
	HOME GROWN APPAREL///	000145	Patches	51487	06/28/2018	08/17/2018	456.86
							456.86
101-211.000-721.200	Other						
	BOBBY'S TERRITORIAL H-D///	412417	Key	51466	08/06/2018	08/17/2018	44.82
	C & D LOCKSMITH///	5011	Key	51468	08/09/2018	08/17/2018	75.00
	IMPERIAL HARDWARE CO.,	523527/2	Trash Can	51491	07/26/2018	08/17/2018	29.08
	IMPERIAL HARDWARE CO.,	523346/2	Bolts	51491	07/25/2018	08/17/2018	1.42
	IMPERIAL HARDWARE CO.,	523303/2	Furring Strips	51491	07/24/2018	08/17/2018	7.16
	IMPERIAL HARDWARE CO.,	523276/2	Sandpaper, Furring Strip	51491	07/24/2018	08/17/2018	6.95
	IMPERIAL HARDWARE CO.,	720001/2	Thermostat Covers	51491	07/20/2018	08/17/2018	94.78
	MALLORY SAFETY & SUPPLY	4485557	Gloves	51506	07/19/2018	08/17/2018	118.42
	SIRCHIE FINGERPRINT	0359312-IN	Integrity Bags, Tape	51540	08/03/2018	08/17/2018	183.85
	STAPLES BUSINESS		Water Cups	51543	07/05/2018	08/17/2018	59.15
	STAPLES BUSINESS		Privacy Screens	51543	06/26/2018	08/17/2018	139.97
	STAPLES BUSINESS		Privacy Screen	51543	06/27/2018	08/17/2018	69.98
	STAPLES BUSINESS		Privacy Screens	51543	06/22/2018	08/17/2018	193.79
	STAPLES BUSINESS		Return Privacy Screens	51543	07/02/2018	08/17/2018	-193.79
	STAPLES BUSINESS		Voice Recorder, Markers	51543	06/20/2018	08/17/2018	279.93
	STAPLES BUSINESS		Return Privacy Screens	51543	07/09/2018	08/17/2018	-129.19
	WAXIE SANITARY SUPPLY///	77565019	Fabric Softener Sheets	51555	07/03/2018	08/17/2018	54.69
							1,036.01
101-211.000-721.900	Small tools &						
	LOWE'S HW INC.///	910491	Stack Boxes	51504	07/24/2018	08/17/2018	244.75

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/17/2018

Time: 9:20 am

Page: 4

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	STAPLES BUSINESS		Voice Recorder, Markers	51543	06/20/2018	08/17/2018	64.64
							<u>309.39</u>
101-211.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 6/26/18-6/30/18	51492	06/30/2018	08/17/2018	680.88
	IMPERIAL IRRIGATION		Power Bills 7/1/18-7/25/18	51492	07/29/2018	08/17/2018	4,159.46
							<u>4,840.34</u>
101-211 000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS		187 525 6200 1 7/9/18-8/7/18	51541	08/09/2018	08/17/2018	19.41
							<u>19.41</u>
101-211.000-725.400	Fuel						
	MCNEECE BROS OIL	231845	Fuel/Police Dept.	51509	07/27/2018	08/17/2018	3.13
	MCNEECE BROS OIL	857807	Fuel/Police Dept.	51509	07/31/2018	08/17/2018	8,011.79
	MCNEECE BROS OIL	230572	Fuel/Police Dept.	51509	07/09/2018	08/17/2018	252.37
							<u>8,267.29</u>
101-211.000-730 200	Technical						
	CREDIT BUREAU OF IMP.	5143	Credit Reports/P.D.	51473	08/01/2018	08/17/2018	175.00
	JNE POLYGRAPH///	01	Pre-Employment Polygraph/	51496	08/01/2018	08/17/2018	300.00
	MEDTOX LABORATORIES,		Evidentiary Drug Analysis	51510	07/31/2018	08/17/2018	43.41
	PESTMASTER SERVICES///	1408846	Pest Control/Police Dept.	51524	07/25/2018	08/17/2018	35.00
	PIONEERS MEMORIAL		Evidence Gathering	51525	07/07/2018	08/17/2018	26.25
							<u>579.66</u>
101-211.000-740.100	Repair &						
	AIRWAVE COMMUNICATIONS	609200	Aug 2018 Radio Maint. Contract	51456	07/31/2018	08/17/2018	523.00
	EMPIRE SOUTHWEST LLC///		Service ATS #2/Police Dept.	51479	08/03/2018	08/17/2018	130.00
	EMPIRE SOUTHWEST LLC///		Inspect Transfer Switch/PD	51479	08/03/2018	08/17/2018	130.00
	EMPIRE SOUTHWEST LLC///		Load Bank Test Generator Set	51479	08/03/2018	08/17/2018	728.00
	PROFESSIONAL GLASS	0032	Repair Windshield	51528	07/18/2018	08/17/2018	50.00
	ROTO ROOTER///	144306	Unclog Restroom/Police Dept.	51537	08/02/2018	08/17/2018	165.50
	ROTO ROOTER///	144559	Unclog Restroom/Police Dept.	51537	08/07/2018	08/17/2018	85.00
	ROTO ROOTER///	9954	Repair Pipe/Police Dept.	51537	07/11/2018	08/17/2018	212.26
							<u>2,023.76</u>
101-211 000-750.200							
	SAN DIEGO COUNTY///		Police Radio System Fees/July	51539	08/01/2018	08/17/2018	2,194.50
							<u>2,194.50</u>
101-211.000-750.510							
	RIVERSIDE COUNTY		Dispatch Interpersonal Skills	51535	08/16/2018	08/17/2018	65.00
	RUIZ/ADRIANA C//		Travel Adv./Job Training in	51538	07/13/2018	08/17/2018	663.79
							<u>728.79</u>
							Total Dept. Police Protection: 21,816.95
Dept: 211.300	Graffiti Abatement						
101-211.300-721 200	Other						
	WAL-MART STORES, INC	05276	Paint	51554	07/26/2018	08/17/2018	89.92
							<u>89.92</u>
101-211.300-725.400	Fuel						
	MCNEECE BROS OIL	857807	Fuel/Police Dept	51509	07/31/2018	08/17/2018	197.29
							<u>197.29</u>
							Total Dept. Graffiti Abatement: 287.21
Dept: 221.000	Fire Department						
101-221.000-720.400	Automotive						
	NORTHEND AUTOPARTS.	620895	Lamps	51512	07/13/2018	08/17/2018	6.62
							<u>6.62</u>

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/17/2018

Time: 9:20 am

Page: 5

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-221.000-721.200	Other						
	IMPERIAL HARDWARE CO.	521782/2	Keys, Glue, Crimping Tool	51491	07/09/2018	08/17/2018	59.81
	IMPERIAL HARDWARE CO.	522280/2	Keys, Key Tags, Padlock	51491	07/13/2018	08/17/2018	37.83
							<u>97.64</u>
101-221.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.	521782/2	Keys, Glue, Crimping Tool	51491	07/09/2018	08/17/2018	5.81
							<u>5.81</u>
101-221.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 6/26/18-6/30/18	51492	06/30/2018	08/17/2018	199.80
	IMPERIAL IRRIGATION		Power Bills 7/1/18-7/25/18	51492	07/29/2018	08/17/2018	1,038.96
							<u>1,238.76</u>
101-221.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	51550	08/16/2018	08/17/2018	15.13
							<u>15.13</u>
							Total Dept. Fire Department: 1,363.96
Dept: 221.100	Fire Station #2						
101-221.100-721.200	Other						
	WAXIE SANITARY SUPPLY///	77565020	Fabric Softener Sheets	51555	07/03/2018	08/17/2018	54.69
							<u>54.69</u>
101-221.100-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 6/26/18-6/30/18	51492	06/30/2018	08/17/2018	148.52
	IMPERIAL IRRIGATION		Power Bills 7/1/18-7/25/18	51492	07/29/2018	08/17/2018	1,496.40
							<u>1,644.92</u>
101-221.100-730.200	Technical						
	I. V. TERMITE & PEST	0258341	Pest Control Svcs F.D. #2	51488	07/11/2018	08/17/2018	38.00
							<u>38.00</u>
101-221.100-750.200							
	A T & T///		Telephone Services 7/19-8/18	51455	07/19/2018	08/17/2018	380.50
	AT&T		U-Verse Internet 7/24-8/23	51463	07/23/2018	08/17/2018	49.25
							<u>429.75</u>
							Total Dept. Fire Station #2: 2,167.36
Dept: 231.000	Building Inspection						
101-231.000-740.100	Repair &						
	SAN DIEGO COUNTY///		P.W. Radio System Fees/July	51539	08/01/2018	08/17/2018	57.00
							<u>57.00</u>
101-231.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	51550	08/16/2018	08/17/2018	354.18
							<u>354.18</u>
							Total Dept. Building Inspection: 411.18
Dept: 241.000	Animal Control						
101-241.000-721.900	Small tools &						
	MARTINEZ/REFUGIO//	08897	Reimb. Bluetooth Headset	51508	08/03/2018	08/17/2018	53.83
							<u>53.83</u>
101-241.000-730.200	Technical						
	IMPERIAL VALLEY HUMANE		Animal Control - August 2018	51494	08/03/2018	08/17/2018	5,000.00
							<u>5,000.00</u>
							Total Dept. Animal Control: 5,053.83
Dept: 311.000	Engineering						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/17/2018

Time: 9:20 am

Page: 6

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-311.000-720.100	Office OFFICE DEPOT, INC.///		USB	51517	07/10/2018	08/17/2018	35.54
							<u>35.54</u>
101-311.000-721.900	Small tools & OFFICE DEPOT, INC.///		Shredder	51517	07/10/2018	08/17/2018	377.11
							<u>377.11</u>
101-311.000-730.200	Technical GOVCONNECTION, INC./// OFFICE DEPOT, INC./// PESTMASTER SERVICES///	56006116 1409394	Software Licenses 2YR Replacement Plan/Printer Pest Control/Public Works	51485 51517 51524	07/26/2018 07/10/2018 08/09/2018	08/17/2018 08/17/2018 08/17/2018	691.91 59.99 35.00
							<u>786.90</u>
101-311.000-750.200	AT&T LONG DISTANCE/// AT&T LONG DISTANCE/// SAN DIEGO COUNTY///		Telephone Services 6/25-6/30 Telephone Services 7/1-7/24 P.W. Radio System Fees/July	51464 51464 51539	06/30/2018 07/26/2018 08/01/2018	08/17/2018 08/17/2018 08/17/2018	10.08 40.08 28.50
							<u>78.66</u>
101-311.000-750.210	Postage UNITED PARCEL SERVICE UNITED STATES POSTAL		Mailings - Engineering City Hall Postage Refill	51549 51550	07/14/2018 08/16/2018	08/17/2018 08/17/2018	108.00 0.47
							<u>108.47</u>
						Total Dept. Engineering:	1,386.68
Dept: 411.000	Community						
101-411.000-730.100	Professional RANEY PLANNING &	8407	Home Annual Monitoring 4/2018	51532	06/01/2018	08/17/2018	4,100.89
							<u>4,100.89</u>
101-411.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	51550	08/16/2018	08/17/2018	1.41
							<u>1.41</u>
						Total Dept. Community Development:	4,102.30
Dept: 511.000	Parks						
101-511.000-720.300	Chemicals IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., NUCO2///	524496/2 523899/2 523914/2 56617134	Ant Killer Ant Killer Chlorine Tablets Liquid Acid CO2 Bulk	51491 51491 51491 51513	08/06/2018 07/30/2018 07/31/2018 07/23/2018	08/17/2018 08/17/2018 08/17/2018 08/17/2018	46.52 52.32 116.32 285.00
							<u>500.16</u>
101-511.000-720.600	Plumbing O'MALLEY PLUMBING/JIM// O'MALLEY PLUMBING/JIM// O'MALLEY PLUMBING/JIM// O'MALLEY PLUMBING/JIM// O'MALLEY PLUMBING/JIM// RDO EQUIPMENT CO./// RDO EQUIPMENT CO.///	96585 96590 96728 96732 96749 P35805 P35848	Tee, Couplings Box Couplings, Tees Nipple, Couplings Sprinklers Valve, Cement, Coupling Bushings	51514 51514 51514 51514 51514 51533 51533	08/01/2018 08/01/2018 08/07/2018 08/07/2018 08/08/2018 07/31/2018 08/01/2018	08/17/2018 08/17/2018 08/17/2018 08/17/2018 08/17/2018 08/17/2018 08/17/2018	14.29 393.98 2.58 11.60 312.48 146.00 5.20
							<u>886.13</u>
101-511.000-721.200	Other ELMS EQUIPMENT/// ELMS EQUIPMENT/// IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., K-C WELDING RENTALS REDDY ICE CORPORATION//		Filters Chain Loop Key Propane Coil Chain, Padlocks Chain Loop, Oil Ice		51478 51478 51491 51491 51491 51498 51534	07/26/2018 07/26/2018 08/02/2018 08/03/2018 07/30/2018 08/06/2018 07/31/2018	46.40 22.38 2.70 22.24 139.21 92.62 242.98

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/17/2018

Time: 9:20 am

Page: 7

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	WAL-MART STORES, INC	09638	Foam, Fabric, Paint	51554	07/17/2018	08/17/2018	14.65
							583.18
101-511 000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 6/23/18-6/30/18	51492	06/30/2018	08/17/2018	227.79
	IMPERIAL IRRIGATION		Power Bills 7/1/18-7/25/18	51492	07/30/2018	08/17/2018	1,138.25
	IMPERIAL IRRIGATION		Power Bills 6/26/18-6/30/18	51492	06/30/2018	08/17/2018	486.13
	IMPERIAL IRRIGATION		Power Bills 7/1/18-7/25/18	51492	07/29/2018	08/17/2018	2,624.20
							4,476.37
101-511 000-725.400	Fuel						
	MCNEECE BROS OIL	231736	Fuel/Parks & Rec Dept.	51509	07/26/2018	08/17/2018	25.09
	MCNEECE BROS OIL	232060	Fuel/Parks & Rec Dept.	51509	07/31/2018	08/17/2018	75.39
	MCNEECE BROS OIL	232085	Fuel/Parks & Rec Dept.	51509	07/31/2018	08/17/2018	38.23
	MCNEECE BROS OIL	857805	Fuel/Parks & Rec Dept.	51509	07/31/2018	08/17/2018	1,912.71
							2,051.42
101-511.000-730.200	Technical						
	ARC INDUSTRIES///	6875	Park Litter Control - Jul 2018	51462	08/01/2018	08/17/2018	280.00
	STILLS ELECTRIC///	6418	Change Lighting Contactor	51546	08/02/2018	08/17/2018	262.52
							542.52
101-511.000-740.100	Repair &						
	CANON FINANCIAL	18850076	Copier Lease PO #1974	51469	06/30/2018	08/17/2018	120.31
	CANON FINANCIAL	18850076	Copier Lease PO #1974	51469	06/30/2018	08/17/2018	120.31
							240.62
							Total Dept. Parks: 9,280.40
Dept: 521.000	Recreation & Lions						
101-521 000-440.410	Swimming						
	FAMILY CHRISTIAN	138422	Refund Deposit/Lions Pool	51480	07/30/2018	08/17/2018	100.00
							100.00
101-521.000-470.110	Rents and						
	YANCY/LORETTA//	338586	Refund Deposit/Lions Gym	51559	06/12/2018	08/17/2018	80.00
							80.00
101-521.000-720.100	Office						
	IMPERIAL PRINTERS///	18-2659	Application & Agreement	51493	07/21/2018	08/17/2018	352.08
	STAPLES BUSINESS		File Jacket, Money Bags	51543	06/28/2018	08/17/2018	73.04
	STAPLES BUSINESS		Columnar Pads	51543	07/02/2018	08/17/2018	38.74
	STAPLES BUSINESS		Calendars, Money Receipt Forms	51543	07/02/2018	08/17/2018	120.82
	STAPLES BUSINESS		Planners	51543	07/02/2018	08/17/2018	76.79
	STAPLES BUSINESS		Scissors	51543	07/05/2018	08/17/2018	5.38
	STAPLES BUSINESS		Markers, Correction Tape	51543	07/05/2018	08/17/2018	76.11
	STAPLES BUSINESS		Planners	51543	07/05/2018	08/17/2018	77.87
	STAPLES BUSINESS		Pens, Envelopes	51543	07/10/2018	08/17/2018	29.34
	STAPLES BUSINESS		Calculator Rolls, File Box	51543	07/24/2018	08/17/2018	57.22
	STAPLES BUSINESS		Clipboard, Tape, Post-Its	51543	07/24/2018	08/17/2018	78.49
							985.88
101-521 000-720 300	Chemicals						
	ROCKWOOD CHEMICAL///	350864	Pool Sentry	51536	08/01/2018	08/17/2018	349.11
	UNIVAR USA, INC.///		Sodium Hypochlorite	51551	07/23/2018	08/17/2018	1,578.75
	UNIVAR USA, INC.///		Sodium Hypochlorite	51551	07/24/2018	08/17/2018	526.26
	UNIVAR USA, INC.///		Sodium Hypochlorite	51551	07/30/2018	08/17/2018	1,252.47
	UNIVAR USA, INC.///		Sodium Hypochlorite	51551	07/24/2018	08/17/2018	749.91
	UNIVAR USA, INC.///		Hydrochloric Acid	51551	07/24/2018	08/17/2018	500.13
	UNIVAR USA, INC.///		Hydrochloric Acid	51551	07/24/2018	08/17/2018	500.13
							5,456.76
101-521 000-720 500	Electrical						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/17/2018

Time: 9:20 am

Page: 8

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL HARDWARE CO.,	524065/2	Breaker	51491	08/01/2018	08/17/2018	40.72
	IMPERIAL HARDWARE CO.,	524087/2	Return Breaker	51491	08/01/2018	08/17/2018	-40.72
	LINCOLN AQUATICS///	71528226	Bulbs	51503	07/31/2018	08/17/2018	100.91
							100.91
101-521 000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	524259/2	Couplings, Adapters, Elts	51491	08/03/2018	08/17/2018	19.43
	O'MALLEY PLUMBING/JIM//	96600	Valve, Pipe	51514	08/02/2018	08/17/2018	85.45
							104.88
101-521.000-720.800	Janitorial						
	IMPERIAL HARDWARE CO.,	524822/2	Cleaner	51491	08/09/2018	08/17/2018	25.20
	WAXIE SANITARY SUPPLY///	77607342	Janitorial Supplies	51555	07/24/2018	08/17/2018	962.06
							987.26
101-521 000-721.200	Other						
	IMPERIAL HARDWARE CO.,	524224/2	Keys	51491	08/02/2018	08/17/2018	8.11
	MALLORY SAFETY & SUPPLY	4489303	Ice Packs	51506	07/26/2018	08/17/2018	42.77
	MALLORY SAFETY & SUPPLY	4493371	Gloves, Hydration Squeeze Pops	51506	08/02/2018	08/17/2018	412.54
	STAPLES BUSINESS		Treasure Box/SDC	51543	07/18/2018	08/17/2018	65.29
	STAPLES BUSINESS		Prize Buckets/SDC	51543	07/18/2018	08/17/2018	21.75
							550.46
101-521 000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 6/26/18-6/30/18	51492	06/30/2018	08/17/2018	1,060.05
	IMPERIAL IRRIGATION		Power Bills 7/1/18-7/25/18	51492	07/29/2018	08/17/2018	5,088.48
							6,148.53
101-521 000-730.200	Technical						
	ARAMARK UNIFORM		Cleaning Services	51461	08/02/2018	08/17/2018	78.99
							78.99
101-521 000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	51459	07/30/2018	08/17/2018	27.00
	ALSCO AMERICAN LINEN		Cleaning Services	51459	08/06/2018	08/17/2018	27.00
							54.00
101-521 000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	51550	08/16/2018	08/17/2018	8.46
							8.46
							Total Dept. Recreation & Linns Center: 14,656.13
Dept: 521.100	Recreation Leagues						
101-521 100-721.200	Other						
	IMPERIAL HARDWARE CO.,	524628/2	Marking Lime	51491	08/07/2018	08/17/2018	54.22
	IMPERIAL HARDWARE CO.,	523520/2	Marking Lime	51491	07/26/2018	08/17/2018	81.33
	KAZ-BROS DESIGN SHOP///	2768	Softball Trophies, Plaques	51499	07/05/2018	08/17/2018	431.00
							566.55
101-521 100-730.200	Technical						
	ALCANTAR/CARLOS DAVID//		SB Umpire 8/6-8/9	51457	08/10/2018	08/17/2018	174.00
	CRISTOBAL/MARIA//		UB Scorekeeper 8/6-8/9	51474	08/10/2018	08/17/2018	102.00
	GARCIA/ABRAHAM//		SB Umpire 8/6, 8/9	51483	08/10/2018	08/17/2018	58.00
	JACKSON/JESSE//		SB Umpire 8/6-8/9	51495	08/16/2018	08/17/2018	232.00
	LYONS/LORI//		SB Scorekeeper 8/6, 18	51505	08/10/2018	08/17/2018	34.00
	MERCADO/SONIA//		SB Scorekeeper 8/7, 8/9	51511	08/10/2018	08/17/2018	51.00
							651.00
							Total Dept. Recreation Leagues: 1,217.55
Dept: 522.000	Senior Citizens						
101-522 000-720.600	Plumbing						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/17/2018

Time: 9:20 am

Page: 9

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL HARDWARE CO.,	524497/2	Angle Stop	51491	08/06/2018	08/17/2018	4.84
	IMPERIAL HARDWARE CO.,	524515/2	Return Angle Stop	51491	08/06/2018	08/17/2018	-4.84
	O'MALLEY PLUMBING/JIM//	96722	Nipple, Faucet	51514	08/06/2018	08/17/2018	194.61
	O'MALLEY PLUMBING/JIM//	96736	Angle Stops, Faucet Line	51514	08/07/2018	08/17/2018	33.97
							<u>228.58</u>
101-522 000-721 200	Other						
	IMPERIAL HARDWARE CO.,	524516/2	Keys	51491	08/06/2018	08/17/2018	10.82
							<u>10.82</u>
101-522.000-725 200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 6/26/18-6/30/18	51492	06/30/2018	08/17/2018	130.98
	IMPERIAL IRRIGATION		Power Bills 7/1/18-7/25/18	51492	07/29/2018	08/17/2018	655.00
							<u>785.98</u>
101-522 000-740 400	Rent						
	PACKERS MINI STORAGE//		Storage Unit B214 Rent/Aug	51522	07/20/2018	08/17/2018	105.00
							<u>105.00</u>
101-522 000-750 200							
	AT&T		U-Verse Internet 7/24-8/23	51463	07/23/2018	08/17/2018	69.25
							<u>69.25</u>
							Total Dept. Senior Citizens Center: 1,199.63
Dept: 551.000	Library						
101-551.000-721 110	Food and						
	WAL-MART STORES, INC.	09637	Water Bottles, Popsicles	51554	07/17/2018	08/17/2018	68.24
							<u>68.24</u>
101-551.000-721.200	Other						
	QUILL CORPORATION//	8479739	Book Tape	51531	07/11/2018	08/17/2018	207.91
							<u>207.91</u>
101-551 000-725 200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 6/26/18-6/30/18	51492	06/30/2018	08/17/2018	235.45
	IMPERIAL IRRIGATION		Power Bills 7/1/18-7/25/18	51492	07/29/2018	08/17/2018	1,185.28
							<u>1,420.73</u>
101-551 000-730.200	Technical						
	PESTMASTER SERVICES//	1408800	Pest Control/Library	51524	07/24/2018	08/17/2018	35.00
							<u>35.00</u>
101-551.000-740.100	Repair &						
	OH MY GLASS IV//	085	Replace Glass/Library	51518	07/13/2018	08/17/2018	50.00
							<u>50.00</u>
							Total Dept. Library: 1,781.88
Dept: 551.100	Library Grant -						
101-551 100-721.200	Other						
	QUILL CORPORATION//	8695858	Paint	51531	07/20/2018	08/17/2018	128.26
	QUILL CORPORATION//	8627523	Construction Paper	51531	07/18/2018	08/17/2018	124.45
	QUILL CORPORATION//	8692471	Construction Paper	51531	07/19/2018	08/17/2018	594.92
							<u>847.63</u>
							Total Dept. Library Grant - LAMBS: 847.63
							Total Fund General Fund: 87,910.07
Fund: 202	CDBG						
Dept: 000.000							
202-000 000-201 553	Contract						
	FARMERS LAND LEVELING,	22937	Hinojosa Park ADA Improvements	51481	08/02/2018	08/17/2018	-344.84

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/17/2018

Time: 9 20 am

Page: 10

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<u>-344.84</u>
						Total Dept. 000000:	-344.84
Dept: 650.552 13-CDBG-8954							
202-650.552-800 300	FARMERS LAND LEVELING.	22937	Hinojosa Park ADA Improvements	51481	08/02/2018	08/17/2018	6,896.70
							<u>6,896.70</u>
						Total Dept. 13-CDBG-8954:	6,896.70
						Total Fund CDBG:	6,551.86
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-721 200 Other	IMPERIAL HARDWARE CO.,	524312/2	Pails/Crosswalk Painting	51491	08/03/2018	08/17/2018	12.20
							<u>12.20</u>
211-312.000-725 200 Electricity	IMPERIAL IRRIGATION		Power Bills 6/26/18-6/30/18	51492	06/30/2018	08/17/2018	34.35
	IMPERIAL IRRIGATION		Power Bills 7/1/18-7/25/18	51492	07/29/2018	08/17/2018	171.25
							<u>205.60</u>
						Total Dept. Street Maintenance &	217.80
						Total Fund Gas Tax:	217.80
Fund: 213 SB 821 - Ped. & Bic.							
Dept: 313.000 Bicycle &							
213-313.000-725 200 Electricity	IMPERIAL IRRIGATION		Power Bills 6/26/18-6/30/18	51492	06/30/2018	08/17/2018	26.06
	IMPERIAL IRRIGATION		Power Bills 7/1/18-7/25/18	51492	07/29/2018	08/17/2018	130.00
							<u>156.06</u>
213-313.000-730 200 Technical	ARC INDUSTRIES///	6882	Transit Station Services/July	51462	08/01/2018	08/17/2018	357.05
							<u>357.05</u>
						Total Dept. Bicycle & Pedestrian Fac.:	513.11
						Total Fund SB 821 - Ped. &	513.11
Fund: 222 Law Enforcement							
Dept: 211.100 Pol. Prot. - traffic							
222-211 100-721 900 Small tools &	PROFORCE MARKETING,	351426	Taser Lasers, Holsters	51529	07/19/2018	08/17/2018	7,949.26
							<u>7,949.26</u>
						Total Dept. Pol. Prot. - traffic offender:	7,949.26
						Total Fund Law	7,949.26
Fund: 241 Bernardo Padilla							
Dept: 511.100 Parks, Landscape &							
241-511 100-725 200 Electricity	IMPERIAL IRRIGATION		Power Bills 6/26/18-6/30/18	51492	06/30/2018	08/17/2018	3.51
	IMPERIAL IRRIGATION		Power Bills 7/1/18-7/25/18	51492	07/29/2018	08/17/2018	22.62
							<u>26.13</u>
						Total Dept. Parks, Landscape &	26.13

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/17/2018

Time: 9:20 am

Page: 11

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Fund Bernardo							26.13
Fund: 243 CFD 05-1 Victoria Park							
Dept: 195.000 Comm Fac Dist							
243-195 000-725.200 Electricity							
	IMPERIAL IRRIGATION		Power Bills 6/23/18-6/30/18	51492	06/30/2018	08/17/2018	4.04
	IMPERIAL IRRIGATION		Power Bills 7/1/18-7/25/18	51492	07/30/2018	08/17/2018	12.00
							16.04
Total Dept. Comm Fac Dist:							16.04
Total Fund CFD 05-1							16.04
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200 Water							
	CONTRERAS/VALENTIN & FERREL/RAYMOND//		Refund Deposit 616 CRIS	51471	08/10/2018	08/17/2018	201.34
			Refund Deposit 1685 I Street	51482	08/10/2018	08/17/2018	196.96
							398.30
Total Dept. 000000:							398.30
Dept: 321.000 Water Treatment							
501-321.000-720.300 Chemicals							
	POLYDYNE, INC.//	1261605	Clarifloc	51526	07/23/2018	08/17/2018	4,053.17
	UNIVAR USA, INC.//		Sodium Hypochlorite	51551	07/30/2018	08/17/2018	3,920.52
							7,973.69
501-321.000-720.600 Plumbing							
	KISCO SALES, INC.//	305832	Nipple, Coupling, Ball Valve	51501	07/16/2018	08/17/2018	77.90
	USA BLUEBOOK, INC.//	636603	Ball Valves	51552	07/26/2018	08/17/2018	223.21
							301.11
501-321 000-721 200 Other							
	HACH COMPANY, INC.//	11071216	Membrane Replacement Kit	51486	07/31/2018	08/17/2018	274.67
	IMPERIAL HARDWARE CO.,	524503/2	Straw Hats, Safety Vests, Tape	51491	08/06/2018	08/17/2018	108.01
	IMPERIAL HARDWARE CO.,	524564/2	Towels, Spray Paint	51491	08/07/2018	08/17/2018	29.01
	IMPERIAL HARDWARE CO.,	523608/2	Towel, Tire Foam, Broom Handle	51491	07/27/2018	08/17/2018	25.18
	IMPERIAL HARDWARE CO.,	524147/2	Gloves	51491	08/02/2018	08/17/2018	29.07
	K-C WELDING RENTALS,	21667	Grinding Shoilds, Metal Plate	51498	08/08/2018	08/17/2018	64.61
	MALLORY SAFETY & SUPPLY	4486897	Goggles, Canopy, Straw Hat	51506	07/23/2018	08/17/2018	87.14
	MALLORY SAFETY & SUPPLY	4490929	Safety Cones	51506	07/30/2018	08/17/2018	281.06
	MCNEECE BROS OIL	232023	Cushion	51509	07/30/2018	08/17/2018	51.25
							950.00
501-321.000-721 900 Small tools &							
	MALLORY SAFETY & SUPPLY	4496897	Goggles, Canopy, Straw Hat	51506	07/23/2018	08/17/2018	167.01
							167.01
501-321 000-750 200							
	SAN DIEGO COUNTY//		P.W. Radio System Fees/July	51539	08/01/2018	08/17/2018	28.50
							28.50
Total Dept. Water Treatment:							9,420.31
Dept: 322.000 Water Distribution							
501-322 000-720 100 Office							
	IMPERIAL PRINTERS//	18 2794	Color Paper	51493	07/26/2018	08/17/2018	29.09
							29.09
501-322 000-720 600 Plumbing							
	CORE & MAIN LP//	J276187	Clamps	51472	08/02/2018	08/17/2018	782.01

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/17/2018

Time: 9:20 am

Page: 12

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL HARDWARE CO.,	524143/2	PVC Pipe, Couplings, Eils	51491	08/02/2018	08/17/2018	11.34
	O'MALLEY PLUMBING/JIM//	96577	Coupling, PVC Pipe, Primer	51514	08/01/2018	08/17/2018	158.42
	RDO EQUIPMENT CO.///	P35840	Coupling, Ball Valve, Adapter	51533	08/01/2018	08/17/2018	120.25
							1,072.02
501-322 000-721 200	Other						
	IMPERIAL HARDWARE CO.,	524184/2	Batteries	51491	08/02/2018	08/17/2018	63.20
	IMPERIAL HARDWARE CO.,	524338/2	Air Fresheners	51491	08/03/2018	08/17/2018	6.27
	O'REILLY AUTO PARTS///		Headlight Kit	51516	08/02/2018	08/17/2018	77.01
							146.48
501-322 000-725 200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 6/23/18-6/30/18	51492	06/30/2018	08/17/2018	303.15
	IMPERIAL IRRIGATION		Power Bills 7/1/18-7/23/18	51492	07/26/2018	08/17/2018	871.01
	IMPERIAL IRRIGATION		Power Bills 6/26/18-6/30/18	51492	06/30/2018	08/17/2018	4,565.23
	IMPERIAL IRRIGATION		Power Bills 7/1/18-7/25/18	51492	07/29/2018	08/17/2018	26,543.21
							32,282.60
501-322 000-750 200							
	SAN DIEGO COUNTY///		P.W. Radio System Fees/July	51539	08/01/2018	08/17/2018	28.50
	UNDERGROUND SERVICE		Dig Alert Tickets	51548	08/01/2018	08/17/2018	79.30
							107.80
501-322 000-750 210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	51550	08/16/2018	08/17/2018	28.79
							28.79
501-322 000-750 650	Taxes, Fees,						
	STATE WA RESOURCES	33236	Grade D3 Renewal/Juan Antunez	51545	08/10/2018	08/17/2018	90.00
							90.00
Total Dept. Water Distribution:							33,756.78
Total Fund Water:							43,575.39
Fund: 511	Wastewater						
Dept: 331.000	Wastewater						
511-331 000-725 200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 6/26/18-6/30/18	51492	06/30/2018	08/17/2018	94.50
	IMPERIAL IRRIGATION		Power Bills 7/1/18-7/25/18	51492	07/29/2018	08/17/2018	472.25
							566.75
511-331 000-750 200							
	SAN DIEGO COUNTY///		P.W. Radio System Fees/July	51539	08/01/2018	08/17/2018	28.50
							28.50
Total Dept. Wastewater Collection:							595.25
Dept: 332.000	Wastewater						
511-332 000-720 100	Office						
	STAPLES CREDIT PLAN///	82472	Dry Erase Board, Laptop Sleeve	51544	06/01/2018	08/17/2018	76.84
	STAPLES CREDIT PLAN///	7194	Return Dry Erase Board	51544	06/01/2018	08/17/2018	-38.96
	STAPLES CREDIT PLAN///	7200	Dry Erase Board, Post-its	51544	06/01/2018	08/17/2018	143.42
	STAPLES CREDIT PLAN///	16110	Copy Paper, Calendar	51544	07/20/2018	08/17/2018	132.57
							313.87
511-332 000-720 300	Chemicals						
	BRENNTAG PACIFIC INC.///	BPI861673	Ferric Sulfate	51467	08/02/2018	08/17/2018	1,066.76
							1,066.76
511-332 000-721 200	Other						
	MALLORY SAFETY & SUPPLY	4489314	Sports Drink Powder	51506	07/26/2018	08/17/2018	40.96
	MALLORY SAFETY & SUPPLY	4487725	Gloves, Safety Vest, Hard Hat	51506	07/24/2018	08/17/2018	47.87

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/17/2018

Time: 9:20 am

Page: 13

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<u>88.83</u>
511-332.000-721.900	Small tools & PARKSON CORPORATION		Fan	51523	07/31/2018	08/17/2018	1,663.98
							<u>1,663.98</u>
511-332.000-730.200	Technical ALLIED WASTE SERVICES		Rolloffs for Biosolids	51458	07/20/2018	08/17/2018	4,501.44
	ORANGE COMMERCIAL	9433	Microbiology Analysis	51520	06/25/2018	08/17/2018	705.00
	ORANGE COMMERCIAL	9446	Microbiology Analysis	51520	07/02/2018	08/17/2018	597.00
	ORANGE COMMERCIAL	9453	Microbiology Analysis	51520	07/09/2018	08/17/2018	365.00
	ORANGE COMMERCIAL	9472	Microbiology Analysis	51520	07/16/2018	08/17/2018	5,933.00
							<u>12,101.44</u>
511-332.000-740.100	Repair & MARK DOWDEN WELDING	20208	Repair Vulcan Screens	51507	07/26/2018	08/17/2018	110.68
							<u>110.68</u>
511-332.000-750.200	SAN DIEGO COUNTY///		P.W. Radio System Fees/July	51539	08/01/2018	08/17/2018	28.50
							<u>28.50</u>
511-332.000-750.500	Training BELTRAN/EDGAR//	69710	Reimb. Tuition/Backflow	51465	07/09/2018	08/17/2018	195.00
	BELTRAN/EDGAR//	69733	Reimb. Tuition/Backflow	51465	07/09/2018	08/17/2018	180.00
	WESTERN GROWERS	4204	Safety Training	51557	07/09/2018	08/17/2018	529.00
							<u>904.00</u>
511-332.000-800.300	TROJAN TECHNOLOGIES		System Control Center	51547	06/20/2018	08/17/2018	64,743.38
	TROJAN TECHNOLOGIES		Credit/Correct Billing Amount	51547	07/10/2018	08/17/2018	-501.72
							<u>64,241.66</u>
							Total Dept. Wastewater treatment: 80,519.72
							Total Fund Wastewater: 81,114.97
Fund: 531 Airport							
Dept: 351.000 Airport							
531-351.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 6/26/18-6/30/18	51492	06/30/2018	08/17/2018	36.35
	IMPERIAL IRRIGATION		Power Bills 7/1/18-7/25/18	51492	07/29/2018	08/17/2018	364.50
							<u>400.85</u>
531-351.000-740.100	Repair & OTPOD///	71443	Gold Service Agreement	51530	08/06/2018	08/17/2018	1,095.00
							<u>1,095.00</u>
							Total Dept. Airport: 1,495.85
							Total Fund Airport: 1,495.85
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
601-801.000-720.300	Chemicals ZEP SALES & SERVICE///		Hand Cleaner, Wipes	51560	07/26/2018	08/17/2018	295.60
							<u>295.60</u>
601-801.000-720.400	Automotive AIRWAVE COMMUNICATIONS	609222	Bulbs #3964 FD	51456	07/27/2018	08/17/2018	99.13
	JORDAN IMPLEMENT, INC ///	PS3310	Brake Drum #50 WTP	51497	08/01/2018	08/17/2018	284.36
	K-C WELDING RENTALS,	21597	Filters/Shop	51498	08/03/2018	08/17/2018	107.53
	K-C WELDING RENTALS,	21641	Starter #10 Streets	51498	08/07/2018	08/17/2018	94.81

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/17/2018

Time: 9:20 am

Page: 14

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	KEARNY PEARSON FORD,	1416077	Wheel #P161 PD	51500	08/02/2018	08/17/2018	142.89
	NORTHEND AUTOPARTS,	622023	Brake Rotors #P157 PD	51512	07/31/2018	08/17/2018	245.95
	O'REILLY AUTO PARTS///		Steering Wheel Cover #222 Sts	51516	07/31/2018	08/17/2018	21.54
	O'REILLY AUTO PARTS///		Window Regulator #933 PD	51516	08/01/2018	08/17/2018	78.19
	O'REILLY AUTO PARTS///		Mirror #21 Streets	51516	08/02/2018	08/17/2018	10.76
	O'REILLY AUTO PARTS///		Fuel Pump Assembly #205 Parks	51516	07/18/2018	08/17/2018	290.14
	O'REILLY AUTO PARTS///		Return Filter	51516	07/20/2018	08/17/2018	-5.98
	O'REILLY AUTO PARTS///		Filter #205 Parks	51516	07/20/2018	08/17/2018	8.86
	O'REILLY AUTO PARTS///		Return Filter Drier, Valve	51516	07/23/2018	08/17/2018	-106.46
	O'REILLY AUTO PARTS///		Filter #P155 PD	51516	07/24/2018	08/17/2018	8.42
	O'REILLY AUTO PARTS///		Gaskets, Seal #G151 PD	51516	08/07/2018	08/17/2018	17.13
	O'REILLY AUTO PARTS///		Steering Wheel Cover #116 Sts	51516	08/06/2018	08/17/2018	33.37
	O'REILLY AUTO PARTS///		Epoxy #85 Parks	51516	08/08/2018	08/17/2018	16.52
	WE-DO EQUIP. REPAIR &		Fuel Hose #12A Streets	51556	07/26/2018	08/17/2018	71.49
							1,418.65
601-801.000-720.410	Tires						
	DANIELS TIRE SERVICE///		Tires #208 Streets	51475	08/07/2018	08/17/2018	251.35
							251.35
601-801.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	523929/2	Starter Rope	51491	07/31/2018	08/17/2018	10.15
							10.15
601-801.000-721.900	Small tools &						
	O'REILLY AUTO PARTS///		Bit Set/Shop	51516	07/23/2018	08/17/2018	17.23
							17.23
601-801.000-725.400	Fuel						
	MCNEECE BROS OIL	857810	Fuel/Shop	51509	07/31/2018	08/17/2018	180.76
							180.76
601-801.000-740.100	Repair &						
	DANIELS TIRE SERVICE///		Repair Tire #213 Engineering	51475	08/06/2018	08/17/2018	20.86
	DAVID & SONS TRUCK	19395	Replace Coolant Hose #3912 FD	51476	06/01/2018	08/17/2018	584.02
	EL CENTRO MOTORS///	6233536	Repair A/C #210 Building	51477	08/06/2018	08/17/2018	87.50
	OK RUBBER TIRES///	63962	Repair Tire #45 Streets	51519	08/07/2018	08/17/2018	77.68
							770.06
601-801.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	51459	08/06/2018	08/17/2018	36.16
	ALSCO AMERICAN LINEN		Uniform Cleaning Services/Shop	51459	08/06/2018	08/17/2018	25.32
							61.48
							Total Dept. Vehicle Maintenance Shop: 3,005.28
Dept: 802.000	Grounds & Facility						
	601-802.000-725.200	Electricity					
	IMPERIAL IRRIGATION		Power Bills 6/26/18-6/30/18	51492	06/30/2018	08/17/2018	5.88
	IMPERIAL IRRIGATION		Power Bills 7/1/18-7/25/18	51492	07/29/2018	08/17/2018	29.25
							35.13
							Total Dept. Grounds & Facility 35.13
							Total Fund Maintenance: 3,040.41
							Grand Total: 232,410.89

Check Register Report

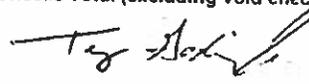
Date: 08/17/2018
Time: 10:57 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
51561	08/17/2018	Printed	A366	AFLAC GROUP INSURANCE	Critical Care Withheld	338.14
51562	08/17/2018	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	3,116.84
51563	08/17/2018	Printed	B202	BRAWLEY FIREFIGHTERS LOCAL #19	August Union Dues	450.00
51564	08/17/2018	Printed	B208	BRAWLEY POLICE SERGEANT'S ASSO	August Union Dues	300.00
51565	08/17/2018	Printed	B213	BRAWLEY PUBLIC SAFETY EMPLOYEE	August Union Dues	3,279.98
51566	08/17/2018	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	1,851.09
51567	08/17/2018	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical &	337.96
51568	08/17/2018	Printed	F689	FRANCHISE TAX BOARD	Deductions	50.00
51569	08/17/2018	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	5,124.09
51570	08/17/2018	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	165.00
51571	08/17/2018	Printed	S1456	ESTHER SWITHENBANK	Deductions	824.96
51572	08/17/2018	Printed	T542	TEAMSTERS LOCAL #542	August Union Dues	1,378.00
51573	08/17/2018	Printed	U660	UNITED STATES TREASURY	Deductions	177.50
51574	08/17/2018	Printed	U761	UNITED STATES TREASURY	Deductions	200.00
51575	08/17/2018	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	34.00

Total Checks: 15

Checks Total (excluding void checks): 17,627.56



Check Register Report

Date 08/24/2018
Time 11:04 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
51576	08/24/2018	Printed	B364	360 BUSINESS PRODUCTS	Copy Paper	66.37
51577	08/24/2018	Printed	A242	A T & T	Telephone Services 8/7-9/6	160.51
51578	08/24/2018	Printed	A1177	WILLIAM ABRAMS	Refund Deposit 312 J Street	199.78
51579	08/24/2018	Printed	A343	ACME SAFETY & SUPPLY CORP.	Traffic Paint, Glass Beads/	3,907.83
51580	08/24/2018	Printed	A218	AE CONSULTING, INC	Airfield Lighting Rehab	10,895.00
51581	08/24/2018	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Repair Console #P161 PD	798.25
51582	08/24/2018	Printed	A726	MARIA AISPURO	Refund Deposit/Lions Gym	100.00
51583	08/24/2018	Printed	A260	AJRA CONSTRUCTION	1st Pymt 30% Completion/	28,848.60
51584	08/24/2018	Printed	A299	MITCHELL ALLEN	Refund Deposit 295 Allen St	186.85
51585	08/24/2018	Printed	A554	ALLIED WASTE SERVICES #467	Street Sweeping 7/1-7/31/18	17,968.95
51586	08/24/2018	Void	08/24/2018		Void Check	0.00
51587	08/24/2018	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	680.50
51588	08/24/2018	Printed	A785	AT&T	U-Verse Internet 8/1-8/31	85.13
51589	08/24/2018	Printed	A901	AT&T-CALNET 3	Telephone Services 7/3-8/2	1,367.01
51590	08/24/2018	Printed	A592	AUTO ZONE, INC. #2804	Sunshade #214 Shop	343.55
51591	08/24/2018	Printed	B684	LAURA P. BLAKE	Piloxing Instructor P.M. July	552.50
51592	08/24/2018	Printed	B210	BRAWLEY CHAMBER OF COMMERCE	2018-19 Membership Dues	10,000.00
51593	08/24/2018	Printed	B2358	BRAWLEY J STREET	Refund Deposit 114 J Street	237.53
51594	08/24/2018	Printed	B269	BRAWLEY TRACTOR PARTS	Filters #50 WTP	19.43
51595	08/24/2018	Printed	B392	KORA BUCHLI	Refund Deposit 392 Driftwood	109.66
51596	08/24/2018	Printed	C545	CANON SOLUTIONS AMERICA	P.W Scanner, Printer Maint.	104.77
51597	08/24/2018	Printed	C7129	WILLIAM CARDONA	Refund Deposit 845 W Ronald St	136.92
51598	08/24/2018	Printed	C210	CARLOS NEON SIGNS	Replace Sign Faces/Bldg	975.00
51599	08/24/2018	Printed	C300	ALAN B CHAN	Reimb Grade D1 Renewal	70.00
51600	08/24/2018	Printed	C290	J MC KADE COOK	Refund Ovrpmt 754 Milano Court	125.60
51601	08/24/2018	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Bulletin Fees	25.00
51602	08/24/2018	Printed	D144	DANIELS TIRE SERVICE	Credit/Tire Disposal Fee	994.15
51603	08/24/2018	Printed	D701	DAVID & SONS TRUCK REPAIR, INC	Elbow/LAMBS Bus	19.36
51604	08/24/2018	Printed	D0167	JEANETTE M DE LA ROSA	Refund Deposit 161 I Street	113.31
51605	08/24/2018	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	1,100.00
51606	08/24/2018	Printed	D123	DESERT AIR CONDITIONING, IN	A/C Repair	951.00
51607	08/24/2018	Printed	E398	EMPIRE SOUTHWEST LLC	Hose #20 Streets	165.31
51608	08/24/2018	Printed	F231	FARMERS LAND LEVELING, INC.	Class II Base	476.14
51609	08/24/2018	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - Police Dept	497.21
51610	08/24/2018	Printed	F266	FIRE ETC., INC	Boots, Pants, Helmets	797.35
51611	08/24/2018	Printed	G401	MARK GADDIS	Refund Demo Deposit	500.00
51612	08/24/2018	Printed	H182	HACH COMPANY, INC	Lamp Assemblies	812.66
51613	08/24/2018	Printed	H512	HARRINGTON INDUSTRIAL PLASTICS	Adapters, Nipple, Rings	341.61
51614	08/24/2018	Printed	H754	EMILY HAVLICAK	Refund Deposit 754 Milano Ct.	232.23
51615	08/24/2018	Printed	I102	I. I. D.	Canal Water/Mansfield 3056449	14,766.00
51616	08/24/2018	Printed	I004	IMPERIAL CO TRANSPORTATION	ICTC Shared Costs 1st Qtr FY	3,107.88
51617	08/24/2018	Void	08/24/2018		Void Check	0.00
51618	08/24/2018	Printed	I301	IMPERIAL HARDWARE CO., INC	Hammer Drill Rental	438.77
51619	08/24/2018	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 7/3/18-8/1/18	42,124.73
51620	08/24/2018	Printed	I443	IMPERIAL PRINTERS	Business Cards/David Trevino	84.59
51621	08/24/2018	Printed	I579	IMPERIAL VALLEY RESOURCE	Recycling, Litter Abatement	6,994.00
51622	08/24/2018	Printed	J380	JADE SECURITY SYSTEMS, INC	Alarm Monitoring/Teen Center	190.93
51623	08/24/2018	Printed	J562	JONES BROTHERS GLASS, INC	Polycarbonate Sheets	276.43
51624	08/24/2018	Printed	J632	JORDAN IMPLEMENT, INC	Valve #77 Parks	279.09
51625	08/24/2018	Printed	K154	K-C WELDING RENTALS, INC	Starter/Chainsaw	67.87
51626	08/24/2018	Printed	K611	RAJAN BHARAT KANJI	Refund Ovrpmt 725 Magnolia St	37.21
51627	08/24/2018	Printed	K797	KEARNY MESA AUTOMOTIVE CO	Grommet #G151 PD	6.03
51628	08/24/2018	Printed	K731	KEARNY PEARSON FORD, LLC	Radiator Fan Motor #907 PD	397.68
51629	08/24/2018	Printed	L341	DEANNA LOPEZ	Refund Deposit 141 H Street	222.58

Check Register Report

Date: 08/24/2018

Time: 11:04 AM

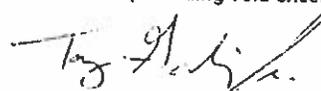
City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
51630	08/24/2018	Printed	L230	AMADIS J & DIANNA LUGO	Refund Ovrpmt 1036 W Ronald St	27.75
51631	08/24/2018	Printed	M944	JAQUELINE MACIAS	Zumba Instructor P.M Jun 2018	148.75
51632	08/24/2018	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Face Shields	488.09
51633	08/24/2018	Printed	M091	ROBERT MARQUEZ	Refund Deposit/Lions Gym	100.00
51634	08/24/2018	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Parks & Rec Dept.	386.92
51635	08/24/2018	Printed	M150	FRANCISCO MENDOZA	Travel Adv /Interpersonal	51.00
51636	08/24/2018	Printed	M016	ANDRES MIRAMONTEZ	Reimb. Engineer Lic Renewal	116.00
51637	08/24/2018	Printed	M017	STEVEN MIRELES	Reimb. Backflow Exam	180.00
51638	08/24/2018	Printed	M1091	MXL LLC	Refund Ovrpmt 146 W C Street	37.21
51639	08/24/2018	Printed	M804	MYLO JANITORIAL	Cleaning Services - July 2018	7,742.40
51640	08/24/2018	Printed	N045	NORTHEND AUTOPARTS, INC.	Cushion #214 Shop	17.11
51641	08/24/2018	Printed	0567	JIM O'MALLEY PLUMBING	Couplings	1,678.02
51642	08/24/2018	Printed	O233	O'REILLY AUTO PARTS	Engine Mount #G151 PD	37.68
51643	08/24/2018	Printed	O880	OFFICE DEPOT, INC.	Folders	215.58
51644	08/24/2018	Printed	O395	ONESOURCE DISTRIBUTORS, LLC	Transformer	214.32
51645	08/24/2018	Printed	O160	ORIGINAL SID BLACKMAN	Unclog Sink/Admin.	275.00
51646	08/24/2018	Printed	A000	ANTHONY PADILLA	Travel Adv/Pool	102.00
51647	08/24/2018	Printed	P604	PADRE USA	Facial Tissue	34.09
51648	08/24/2018	Printed	P110	PESTMASTER SERVICES	Pest Control/Police Dept.	35.00
51649	08/24/2018	Printed	P255	PITNEY BOWES PURCHASE POWER	Late Fee	449.93
51650	08/24/2018	Printed	P373	FRED PRINZ	Refund Deposit 832 W Steven St	483.75
51651	08/24/2018	Printed	P340	PROTECTION ONE ALARM	Alarm Monitoring 8/1-8/31/18	94.90
51652	08/24/2018	Printed	P342	PSOMAS & ASSOCIATES, INC	Main Street Lighting Project	1,778.75
51653	08/24/2018	Printed	R311	R & K AIR CONDITIONING	A/C Maintenance	95.00
51654	08/24/2018	Printed	R107	RAIN FOR RENT	Nipple, Pipe	8.73
51655	08/24/2018	Printed	R163	RDO EQUIPMENT CO	Adapter	24.76
51656	08/24/2018	Printed	R275	RECREATION SUPPLY COMPANY	Rescue Tubes	157.92
51657	08/24/2018	Printed	R462	REDDY ICE, CORPORATION	Ice	491.28
51658	08/24/2018	Printed	R1580	AGUSTIN M & MARIA REYES	Refund Deposit 1030 Main St	67.99
51659	08/24/2018	Printed	S185	FELIX SALAZAR	Refund Ovrpmt 1071 Mesquite	31.53
51660	08/24/2018	Printed	S0161	MARY HELEN SAN ROMAN	Refund Deposit/Lions Pool	100.00
51661	08/24/2018	Printed	S578	DANNY SANTOS	Refund Deposit 578 G Street	104.10
51662	08/24/2018	Printed	T901	SHELL	Fuel - Fire Dept.	85.00
51663	08/24/2018	Printed	S556	SHERWIN-WILLIAMS COMPANY, INC	Pump Protector, Nozzle	54.00
51664	08/24/2018	Printed	S380	SIERRA MATERIAL TESTING	Hinojosa Park Testing	17,420.00
51665	08/24/2018	Printed	S495	SOUTHERN CALIFORNIA GAS CO	193 926 4200 5 7/9/18-8/7/18	106.03
51666	08/24/2018	Printed	S694	STAPLES BUSINESS CREDIT	Pens	845.27
51667	08/24/2018	Printed	S0669	ELEXIS RAE SWIFT	Rfnd Dep & Ovrpmt 1186 Peach	239.83
51668	08/24/2018	Printed	B700	THE BANK OF NEW YORK	Pension Obligation Bonds	2,075.00
51669	08/24/2018	Printed	T808	TIME WARNER CABLE	Internet 8448 42 002 0399112	728.96
51670	08/24/2018	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	128.03
51671	08/24/2018	Printed	U560	UNIVAR USA, INC	Sodium Hypochlorite	1,578.75
51672	08/24/2018	Printed	U602	USA BLUEBOOK, INC	Samplers	285.97
51673	08/24/2018	Printed	V1206	TAMEE VALENZUELA	Aqua Zumba Instructor - July	348.50
51674	08/24/2018	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Police Dept	752.01
51675	08/24/2018	Printed	V004	DAVID VILLALOBOS	Travel Adv /Pool	102.00
51676	08/24/2018	Printed	V663	GERARDO V VINDIOLA	Travel Adv /Pool	102.00
51677	08/24/2018	Printed	W135	WAXIE SANITARY SUPPLY	Jantorial Supplies	797.13
51678	08/24/2018	Printed	W551	WESTERN GROWERS INSURANCE SVCS	Safety Training	264.50

Total Checks: 103

Checks Total (excluding void checks):

195,647.40



INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/24/2018

Time: 11:03 am

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							
101-000.000-205.260	C & D recycle GADDIS/MARK//	118802	Refund Demo Deposit	51611	07/30/2018	08/24/2018	500.00
							<u>500.00</u>
Total Dept. 000000:							500.00
Dept: 110.000 General Revenues							
101-110.000-410.910	Utility users KAN//RAJAN BHARAT// LUGO/AMADIS J & DIANNA// MXL LLC// SALAZAR/FELIX// SWIFT/ELEXIS RAE//		Refund Ovrpmt 725 Magnolia St. Refund Ovrpmt 1038 W Ronald St Refund Ovrpmt 146 W C Street Refund Ovrpmt 1071 Mesquite Rfnd Dep & Ovrpmt 1186 Peach	51626 51630 51638 51659 51667	08/13/2018 08/13/2018 08/17/2018 08/08/2018 08/13/2018	08/24/2018 08/24/2018 08/24/2018 08/24/2018 08/24/2018	1.43 1.07 1.43 1.21 1.43
							<u>6.57</u>
Total Dept. General Revenues:							6.57
Dept: 112.000 City Clerk							
101-112.000-750.210	Postage FEDERAL EXPRESS CORP.///	6-271-57349	Mailings - City Clerk	51609	08/10/2018	08/24/2018	424.93
							<u>424.93</u>
Total Dept. City Clerk:							424.93
Dept: 153.000 Personnel							
101-153.000-730.200	Technical DEPARTMENT OF JUSTICE/// DEPARTMENT OF JUSTICE///	317966 318680	Fingerprint Applications Fingerprint Applications	51605 51605	08/03/2018 08/03/2018	08/24/2018 08/24/2018	32.00 938.00
							<u>970.00</u>
Total Dept. Personnel:							970.00
Dept: 191.000 Non-departmental							
101-191.000-730.200	Technical PROTECTION ONE ALARM/// THE BANK OF NEW YORK		Alarm Monitoring 8/1-8/31/18 Pension Obligation Bonds	51851 51668	08/06/2018 07/25/2018	08/24/2018 08/24/2018	48.74 2,075.00
							<u>2,123.74</u>
101-191.000-740.100	Repair & ORIGINAL SID BLACKMAN///	18-61671	Unclog Sink/Admin.	51645	08/13/2018	08/24/2018	275.00
							<u>275.00</u>
101-191.000-740.200	Cleaning ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN MYLO JANITORIAL///		Cleaning Services Cleaning Services Cleaning Services Cleaning Services - July 2018	51587 51587 51587 51639	08/15/2018 08/15/2018 08/15/2018 07/31/2018	08/24/2018 08/24/2018 08/24/2018 08/24/2018	18.05 25.30 33.14 861.00
							<u>937.49</u>
101-191.000-750.200	TIME WARNER CABLE/// TIME WARNER CABLE///		Internet 8448 42 002 0399112 Internet 8448 42 002 0399112	51669 51669	07/06/2018 07/26/2018	08/24/2018 08/24/2018	463.98 264.98
							<u>728.96</u>
101-191.000-750.600	BRAWLEY CHAMBER OF	16984	2018-19 Membership Dues	51592	06/06/2018	08/24/2018	10,000.00
							<u>10,000.00</u>
Total Dept. Non-departmental:							14,065.19
Dept: 211.000 Police Protection							
101-211.000-720.100	Office						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/24/2018

Time: 11:03 am

Page: 2

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	STAPLES BUSINESS		Copy Paper, Tape, Dividers	51666	07/30/2018	08/24/2018	630.52
	STAPLES BUSINESS		Correction Tape, Markers	51666	07/05/2018	08/24/2018	29.88
	STAPLES BUSINESS		Pens	51666	07/30/2018	08/24/2018	12.48
							672.88
101-211.000-721.200	Other MALLORY SAFETY & SUPPLY	4496516	Gloves	51632	08/07/2018	08/24/2018	118.42
							118.42
101-211.000-730.200	Technical DEPARTMENT OF JUSTICE/// PESTMASTER SERVICES///	317966 1409646	Fingerprint Applications Pest Control/Police Dept.	51605 51648	08/03/2018 08/16/2018	08/24/2018 08/24/2018	130.00 35.00
							165.00
101-211.000-740.100	Repair & AIRWAVE COMMUNICATIONS AIRWAVE COMMUNICATIONS AIRWAVE COMMUNICATIONS DESERT AIR CONDITIONING.	434385 434386 434387 B422863	Repair Strobe Power Supply Repair Wig Wags #922 PD Repair Console #P161 PD A/C Repair	51581 51581 51581 51606	08/10/2018 08/10/2018 08/10/2018 07/30/2018	08/24/2018 08/24/2018 08/24/2018 08/24/2018	218.88 275.00 304.37 951.00
							1,749.25
101-211.000-740.200	Cleaning ALSCO AMERICAN LINEN MYLO JANITORIAL///	5070906	Cleaning Services Cleaning Services - July 2018	51587 51639	08/15/2018 07/31/2018	08/24/2018 08/24/2018	132.20 3,150.00
							3,282.20
101-211.000-750.200	AT&T-CALNET 3/// VERIZON WIRELESS		Telephone Services 7/3-8/2 Mobile Broadband/Police Dept.	51589 51674	08/03/2018 08/29/2018	08/24/2018 08/24/2018	1,240.24 752.01
							1,992.25
101-211.000-750.210	Postage FEDERAL EXPRESS CORP./// PITNEY BOWES PURCHASE PITNEY BOWES PURCHASE	6-272-70120	Mailings - Police Dept. Postage, Late Fee Postage, Late Fee	51609 51649 51649	08/10/2018 07/17/2018 06/01/2018	08/24/2018 08/24/2018 08/24/2018	43.54 300.00 28.46
							372.00
101-211.000-750.510	MENDOZA/FRANCISCO//		Travel Adv./Interpersonal	51635	08/22/2018	08/24/2018	51.00
							51.00
101-211.000-750.650	Taxes, Fees, PITNEY BOWES PURCHASE PITNEY BOWES PURCHASE PITNEY BOWES PURCHASE PITNEY BOWES PURCHASE		Postage, Late Fee Postage, Late Fee Late Fee Late Fee	51649 51649 51649 51649	07/17/2018 06/01/2018 06/01/2018 06/17/2018	08/24/2018 08/24/2018 08/24/2018 08/24/2018	42.04 16.02 31.91 31.50
							121.47
							Total Dept. Police Protection: 8,524.47
Dept: 221.000	Fire Department						
101-221.000-720.800	Janitorial WAXIE SANITARY SUPPLY///	77640150	Janitorial Supplies	51677	08/07/2018	08/24/2018	83.13
							83.13
101-221.000-721.100	Uniforms FIRE ETC., INC.///	119994	Boots, Pants, Helmets	51610	08/13/2018	08/24/2018	797.35
							797.35
101-221.000-725.400	Fuel SHELL///		Fuel - Fire Dept	51662	08/06/2018	08/24/2018	85.00
							85.00
							Total Dept. Fire Department: 965.48

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/24/2018

Time: 11:03 am

Page: 3

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Dept: 221.100 Fire Station #2							
101-221.100-720.800	Janitorial WAXIE SANITARY SUPPLY///	77640151	Jantorial Supplies	51677	08/07/2018	08/24/2018	24.74
							<u>24.74</u>
101-221.100-721.200	Other REDDY ICE, CORPORATION///		Ice	51657	06/13/2018	08/24/2018	309.78
							<u>309.78</u>
101-221.100-730.200	Technical JADE SECURITY SYSTEMS, JADE SECURITY SYSTEMS.	0145445 0146422	Alarm Monitoring/Fire Dept. #2 Alarm Monitoring/Fire Dept. #2	51622 51622	07/10/2018 08/10/2018	08/24/2018 08/24/2018	54.98 54.98
							<u>109.96</u>
101-221.100-740.100	Repair & R & K AIR CONDITIONING	39967	A/C Maintenance	51653	08/06/2018	08/24/2018	95.00
							<u>95.00</u>
							Total Dept. Fire Station #2: 539.48
Dept: 231.000 Building Inspection							
101-231.000-720.100	Office IMPERIAL PRINTERS///	18-2670	Business Cards/David Trevino	51620	07/21/2018	08/24/2018	24.79
							<u>24.79</u>
101-231.000-721.200	Other IMPERIAL HARDWARE CO., PADRE USA///	524849/2 16009372	Gloves Facial Tissue	51618 51647	08/09/2018 07/12/2018	08/24/2018 08/24/2018	15.51 34.09
							<u>49.60</u>
101-231.000-721.900	Small tools & STAPLES BUSINESS		Camera	51666	07/02/2018	08/24/2018	86.20
							<u>86.20</u>
101-231.000-725.400	Fuel MCNEECE BROS OIL	857806	Fuel/Building Dept.	51634	07/31/2018	08/24/2018	302.22
							<u>302.22</u>
101-231.000-730.200	Technical CARLOS NEON SIGNS IMPERIAL PRINTERS/// IMPERIAL PRINTERS///	5853 18-2697 18-2696	Replace Sign Faces/Bldg. Scan to CD Spring House Plan Copies	51598 51620 51620	08/03/2018 07/21/2018 07/21/2018	08/24/2018 08/24/2018 08/24/2018	975.00 15.62 19.40
							<u>1,010.02</u>
101-231.000-750.210	Postage FEDERAL EXPRESS CORP.///	6-271-79912	Mailings - Building Dept.	51609	08/10/2018	08/24/2018	28.74
							<u>28.74</u>
							Total Dept. Building Inspection: 1,501.57
Dept: 311.000 Engineering							
101-311.000-720.100	Office OFFICE DEPOT, INC./// OFFICE DEPOT, INC./// OFFICE DEPOT, INC.///		Coper Paper, Paper Clips, Pens Erasers Folders	51643 51643 51643	08/03/2018 08/07/2018 08/07/2018	08/24/2018 08/24/2018 08/24/2018	152.70 10.75 52.13
							<u>215.58</u>
101-311.000-730.200	Technical SIERRA MATERIAL TESTING	985	Hinojosa Park Testing	51664	06/11/2018	08/24/2018	17,420.00
							<u>17,420.00</u>
101-311.000-740.100	Repair & CANON SOLUTIONS		P.W. Scanner, Printer Maint	51596	08/02/2018	08/24/2018	34.02
							<u>34.02</u>

INVOICE APPROVAL LIST BY FUND REPORT

City of Brawley

Date: 08/24/2018

Time: 11.03 am

Page: 4

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-311.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	51587	07/23/2018	08/24/2018	26.12
	ALSCO AMERICAN LINEN		Cleaning Services	51587	07/30/2018	08/24/2018	26.12
	ALSCO AMERICAN LINEN		Cleaning Services	51587	08/06/2018	08/24/2018	26.12
	ALSCO AMERICAN LINEN		Cleaning Services	51587	08/13/2018	08/24/2018	26.12
	MYLO JANITORIAL//	5070906	Cleaning Services - July 2018	51639	07/31/2018	08/24/2018	851.40
							<u>955.88</u>
101-311.000-740.400	Rent						
	CANON SOLUTIONS		P.W. Scanner, Printer Maint.	51596	08/02/2018	08/24/2018	70.75
							<u>70.75</u>
101-311.000-750.210	Postage						
	UNITED PARCEL SERVICE,		Mailings - Engineering	51670	07/28/2018	08/24/2018	79.62
	UNITED PARCEL SERVICE,		Mailings - Engineering	51670	08/04/2018	08/24/2018	48.41
							<u>128.03</u>
101-311.000-750.650	Taxes, Fees,						
	CHAN/ALAN B//		Reimb. Grade D1 Renewal	51599	07/31/2018	08/24/2018	70.00
	MIRAMONTEZ/ANDRES//	82622	Reimb. Engineer Lic Renewal	51636	08/15/2018	08/24/2018	116.00
							<u>186.00</u>
							Total Dept. Engineering: 19,010.26
Dept: 411.000	Community						
101-411.000-720.100	Office						
	IMPERIAL PRINTERS//	18-2670	Business Cards/David Trevlno	51620	07/21/2018	08/24/2018	24.78
							<u>24.78</u>
101-411.000-721.900	Small tools &						
	STAPLES BUSINESS		Camera	51666	07/02/2018	08/24/2018	86.19
							<u>86.19</u>
101-411.000-750.600							
	CREDIT BUREAU OF IMP.	5122	Bulletin Fees	51601	08/01/2018	08/24/2018	25.00
							<u>25.00</u>
							Total Dept. Community Development: 135.97
Dept: 511.000	Parks						
101-511.000-720.600	Plumbing						
	O'MALLEY PLUMBING/JIM//	96655	Bushings, Tee, Glue, PVC Pipe	51641	08/08/2018	08/24/2018	690.44
	O'MALLEY PLUMBING/JIM//	96743	Bushing, PVC Pipe, Tee	51641	08/08/2018	08/24/2018	140.39
	O'MALLEY PLUMBING/JIM//	96680	Sprinklers	51641	08/10/2007	08/24/2018	393.98
	O'MALLEY PLUMBING/JIM//	96681	Couplings, Bushings, Tee	51641	08/10/2018	08/24/2018	428.12
	O'MALLEY PLUMBING/JIM//	96768	Couplings	51641	08/14/2018	08/24/2018	17.77
	RDO EQUIPMENT CO.//	P36120	Adapter	51655	08/15/2018	08/24/2018	24.76
							<u>1,695.46</u>
101-511.000-721.200	Other						
	REDDY ICE, CORPORATION//		Ice	51657	07/18/2018	08/24/2018	63.14
							<u>63.14</u>
101-511.000-725.400	Fuel						
	MCNEECE BROS OIL	232900	Fuel/Parks & Rec Dept.	51634	08/14/2018	08/24/2018	84.70
							<u>84.70</u>
101-511.000-750.400	Travel						
	PADILLA/ANTHONY//		Travel Adv/Pool	51646	07/24/2018	08/24/2018	102.00
	VILLALOBOS/DAVID//		Travel Adv./Pool	51675	07/16/2018	08/24/2018	102.00
	VINDIOLA/GERARDO V//		Travel Adv./Pool	51676	07/24/2018	08/24/2018	102.00
							<u>306.00</u>
							Total Dept. Parks: 2,149.30

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/24/2018
 Time: 11:03 am
 Page: 5

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Dept: 521.000 Recreation & Lions							
101-521.000-440.410	Swimming SAN ROMAN/MARY HELEN//	138795	Refund Deposit/Lions Pool	51660	06/01/2018	08/24/2018	100.00
							<u>100.00</u>
101-521.000-470.110	Rents and AISPURIO/MARIA// MARQUEZ/ROBERT//	138404	Refund Deposit/Lions Gym	51582	07/20/2018	08/24/2018	100.00
		138406	Refund Deposit/Lions Gym	51633	07/20/2018	08/24/2018	100.00
							<u>200.00</u>
101-521.000-720.100	Office 360 BUSINESS PRODUCTS//		Copy Paper	51576	08/10/2018	08/24/2018	66.37
							<u>66.37</u>
101-521.000-720.300	Chemicals UNIVAR USA, INC.//		Sodium Hypochlorite	51671	08/07/2018	08/24/2018	1,578.75
							<u>1,578.75</u>
101-521.000-720.800	Janitorial IMPERIAL HARDWARE CO., WAXIE SANITARY SUPPLY//	525404/2	Keys, Nozzle, Trash Bags	51618	08/15/2018	08/24/2018	96.90
		77640149	Janitorial Supplies	51677	08/07/2018	08/24/2018	689.28
							<u>786.16</u>
101-521.000-721.200	Other IMPERIAL HARDWARE CO., MALLORY SAFETY & SUPPLY RECREATION SUPPLY REDDY ICE, CORPORATION// REDDY ICE, CORPORATION//	525404/2	Keys, Nozzle, Trash Bags	51618	08/15/2018	08/24/2018	11.22
		4496499	Ice Packs	51632	08/07/2018	08/24/2018	85.13
		343034	Rescue Tubes	51656	06/14/2018	08/24/2018	157.92
			Ice	51657	07/16/2018	08/24/2018	31.57
			Ice	51657	07/27/2018	08/24/2018	31.57
							<u>317.41</u>
101-521.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS	187 425 2700 7 7/5/18-8/3/18		51665	08/07/2018	08/24/2018	90.71
							<u>90.71</u>
101-521.000-730.200	Technical JADE SECURITY SYSTEMS,	0146424	Alarm Monitoring/Teen Center	51622	08/10/2018	08/24/2018	80.97
							<u>80.97</u>
101-521.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	51587	08/13/2018	08/24/2018	27.00
							<u>27.00</u>
							Total Dept. Recreation & Lions Center: 3,247.37
Dept: 521.100 Recreation Leagues							
101-521.100-730.200	Technical BLAKE/LAURA P.// BLAKE/LAURA P.// BLAKE/LAURA P.// MACIAS/JAQUELINE// MACIAS/JAQUELINE// VALENZUELA/TAMEE//		Zumba Instructor A.M. Jul 2018	51591	08/09/2018	08/24/2018	68.00
			Zumba Instructor P.M. Jul 2018	51591	08/09/2018	08/24/2018	178.50
			Piloxing Instructor P.M. July	51591	08/09/2018	08/24/2018	306.00
		7013160	Zumba Instructor P.M. May 2018	51631	06/01/2018	08/24/2018	85.00
		7013161	Zumba Instructor P.M. Jun 2018	51631	06/01/2018	08/24/2018	63.75
		703127	Aqua Zumba Instructor - July	51673	08/15/2018	08/24/2018	348.50
							<u>1,049.75</u>
							Total Dept. Recreation Leagues: 1,049.75
Dept: 522.000 Senior Citizens							
101-522.000-721.200	Other IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	525424/2	Slip Caps	51618	08/15/2018	08/24/2018	5.11
		525441/2	Pipe Straps, Box Cover	51618	08/15/2018	08/24/2018	6.35
							<u>11.46</u>
101-522 000-725.300	Natural gas						<u>11.46</u>

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/24/2018

Time: 11:03 am

Page: 6

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	SOUTHERN CALIFORNIA GAS	193 926 4200 5 7/9/18-8/7/18		51665	08/09/2018	08/24/2018	15.32
							<u>15.32</u>
						Total Dept. Senior Citizens Center:	26.78
Dept: 551.000	Library						
101-551.000-730.200	Technical						
	PROTECTION ONE ALARM///		Alarm Monitoring 8/1-8/31/18	51651	08/08/2018	08/24/2018	46.16
							<u>46.16</u>
101-551.000-740.200	Cleaning						
	MYLO JANITORIAL///	5070906	Cleaning Services - July 2018	51639	07/31/2018	08/24/2018	1,900.00
							<u>1,900.00</u>
101-551.000-750.200							
	AT&T-CALNET 3///		Telephone Services 7/12-8/11	51589	08/12/2018	08/24/2018	126.77
							<u>126.77</u>
						Total Dept. Library:	2,072.93
						Total Fund General Fund:	55,190.05
Fund: 202	CDBG						
Dept: 650.549	15-HOME-10897						
202-650.549-850.100	Loans						
	AJRA CONSTRUCTION///		1st Pymt 30% Completion/	51583	08/13/2018	08/24/2018	28,848.60
							<u>28,848.60</u>
						Total Dept. 15-HOME-10897 Program:	28,848.60
						Total Fund CDBG:	28,848.60
Fund: 211	Gas Tax						
Dept: 312.000	Street Maintenance						
211-312.000-721.200	Other						
	ACME SAFETY & SUPPLY	126158-00	Traffic Paint, Glass Beads/	51579	08/03/2018	08/24/2018	3,907.83
	IMPERIAL HARDWARE CO.,	524580/2	Expansion Joints, Lumber	51618	08/07/2018	08/24/2018	24.81
	IMPERIAL HARDWARE CO.,	524588/2	Lumber	51618	08/07/2018	08/24/2018	8.03
	SHERWIN-WILLIAMS	8422-3	Pump Protector, Nozzle	51663	08/07/2018	08/24/2018	54.00
							<u>3,994.67</u>
211-312.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 7/6/18-8/3/18	51619	08/07/2018	08/24/2018	8,584.16
							<u>8,584.16</u>
211-312.000-730.100	Professional						
	PSOMAS & ASSOCIATES,	133386	Main Street Lighting Project	51652	06/01/2018	08/24/2018	1,475.00
	PSOMAS & ASSOCIATES,	142528	Main Street Lighting Project	51652	06/30/2018	08/24/2018	303.75
							<u>1,778.75</u>
211-312.000-730.200	Technical						
	IMPERIAL CO	19-01	ICTC Shared Costs 1st Qtr FY	51616	08/09/2018	08/24/2018	3,107.88
							<u>3,107.88</u>
						Total Dept. Street Maintenance &	17,465.46
						Total Fund Gas Tax:	17,465.46
Fund: 215	Measure D - Sales Tax						
Dept: 312.000	Street Maintenance						
215-312.000-730.200	Technical						
	ALLIED WASTE SERVICES		Street Sweeping 7/1-7/31/18	51585	07/31/2018	08/24/2018	17,968.95

INVOICE APPROVAL LIST BY FUND REPORT

City of Brawley

Date: 08/24/2018

Time: 11:03 am

Page: 7

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<u>17,968.95</u>
Total Dept. Street Maintenance &							17,968.95
Total Fund Measure D -							17,968.95
Fund: 241 Bernardo Padilla							
Dept: 511.100 Parks, Landscape &							
241-511.100-725.200 Electricity	IMPERIAL IRRIGATION		Street Lights 7/6/18-8/3/18	51619	08/07/2018	08/24/2018	138.37
							<u>138.37</u>
Total Dept. Parks, Landscape &							138.37
Total Fund Bernardo							138.37
Fund: 243 CFD 05-1 Victoria Park							
Dept: 195.000 Comm Fac Dist							
243-195.000-725.200 Electricity	IMPERIAL IRRIGATION		Street Lights 7/6/18-8/3/18	51619	08/07/2018	08/24/2018	122.64
							<u>122.64</u>
Total Dept. Comm Fac Dist:							122.64
Total Fund CFD 05-1							122.64
Fund: 244 CFD 05-4 Latigo Ranch							
Dept: 195.000 Comm Fac Dist							
244-195.000-725.200 Electricity	IMPERIAL IRRIGATION		Street Lights 7/6/18-8/3/18	51619	08/07/2018	08/24/2018	130.82
							<u>130.82</u>
Total Dept. Comm Fac Dist:							130.82
Total Fund CFD 05-4 Latigo							130.82
Fund: 245 CFD 05-3 La Paloma							
Dept: 195.000 Comm Fac Dist							
245-195.000-725.200 Electricity	IMPERIAL IRRIGATION		Street Lights 7/6/18-8/3/18	51619	08/07/2018	08/24/2018	318.87
							<u>318.87</u>
Total Dept. Comm Fac Dist:							318.87
Total Fund CFD 05-3 La							318.87
Fund: 246 CFD 06-1 Malan Park							
Dept: 195.000 Comm Fac Dist							
246-195.000-725.200 Electricity	IMPERIAL IRRIGATION		Street Lights 7/6/18-8/3/18	51619	08/07/2018	08/24/2018	106.29
							<u>106.29</u>
Total Dept. Comm Fac Dist:							106.29
Total Fund CFD 06-1 Malan							106.29
Fund: 247 CFD 07-1 Luckey							
Dept: 195.000 Comm Fac Dist							
247-195.000-725.200 Electricity	IMPERIAL IRRIGATION		Street Lights 7/6/18-8/3/18	51619	08/07/2018	08/24/2018	130.82
							<u>130.82</u>

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/24/2018
 Time: 11:03 am
 Page: 8

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Comm Fac Dist:							130.82
Total Fund CFD 07-1							130.82
Fund: 248 CFD 07-2 Springhouse							
Dept: 195.000 Comm Fac Dist							
248-195.000-725.200 Electricity							
IMPERIAL IRRIGATION							
			Street Lights 7/6/18-8/3/18	51619	08/07/2018	08/24/2018	8.18
							8.18
Total Dept. Comm Fac Dist:							8.18
Total Fund CFD 07-2							8.18
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200 Water							
	ABRAMS/WILLIAM//		Refund Deposit 312 J Street	51578	08/13/2018	08/24/2018	199.78
	ALLEN/MITCHELL//		Refund Deposit 295 Allen St	51584	08/16/2018	08/24/2018	186.85
	BRAWLEY J STREET//		Refund Deposit 114 J Street	51593	08/08/2018	08/24/2018	237.53
	BUCHLI/KORA//		Refund Deposit 392 Driftwood	51595	08/13/2018	08/24/2018	109.66
	CARDONAWILLIAM//		Refund Deposit 845 W Ronald St	51597	08/13/2018	08/24/2018	136.92
	DE LA ROSA/JEANETTE M//		Refund Deposit 161 I Street	51604	08/13/2018	08/24/2018	113.31
	HAVLICAK/EMILY//		Refund Deposit 754 Milano Ct.	51614	08/13/2018	08/24/2018	232.23
	LOPEZ/DEANNA//		Refund Deposit 141 H Street	51629	08/15/2018	08/24/2018	222.58
	PRINZ/FRED//		Refund Deposit 832 W Steven St	51650	08/08/2018	08/24/2018	128.62
	REYES/AGUSTIN M & MARIA//		Refund Deposit 1030 Main St.	51658	08/16/2018	08/24/2018	67.99
	SANTOS/DANNY//		Refund Deposit 578 G Street	51661	08/10/2018	08/24/2018	104.10
	SWIFT/ELEXIS RAE//		Rfnd Dep & Ovrpmt 1186 Peach	51667	08/13/2018	08/24/2018	202.62
							1,942.19
Total Dept. 000000:							1,942.19
Dept: 321.000 Water Treatment							
501-321.000-440.710 Water sales							
	COOK/J MC KADE//		Refund Ovrpmt 754 Milano Court	51600	08/13/2018	08/24/2018	125.60
	KANJ/RAJAN BHARAT//		Refund Ovrpmt 725 Magnolia St.	51626	08/13/2018	08/24/2018	1.53
	LUGO/AMADIS J & DIANNA//		Refund Ovrpmt 1036 W Ronald St	51630	08/13/2018	08/24/2018	1.89
	MXL LLC//		Refund Ovrpmt 146 W C Street	51638	08/17/2018	08/24/2018	1.53
	PRINZ/FRED//		Refund Deposit 832 W Steven St	51650	08/08/2018	08/24/2018	355.13
	SALAZAR/FELIX//		Refund Ovrpmt 1071 Mesquite	51659	08/08/2018	08/24/2018	1.75
	SWIFT/ELEXIS RAE//		Rfnd Dep & Ovrpmt 1186 Peach	51667	08/13/2018	08/24/2018	1.53
							488.96
501-321.000-720.300 Chemicals							
	IMPERIAL HARDWARE CO.,	525374/2	Insect Killer, Washers, Hinge	51618	08/15/2018	08/24/2018	49.38
	IMPERIAL HARDWARE CO.,	K25130/2	Insect Killer, Hose Repair	51618	08/13/2018	08/24/2018	44.57
							93.95
501-321.000-720.600 Plumbing							
	HARRINGTON INDUSTRIAL	004/7968	Bushings, Adapters, Couplings	51613	08/08/2018	08/24/2018	144.28
	HARRINGTON INDUSTRIAL	004/7994	Couplings, Pipe	51613	08/09/2018	08/24/2018	166.64
	HARRINGTON INDUSTRIAL	004/8036	Adapters, Nipple, Rings	51613	08/10/2018	08/24/2018	30.69
							341.61
501-321.000-721.200 Other							
	HACH COMPANY, INC.//	11085758	Reagents	51612	08/09/2018	08/24/2018	635.30
	HACH COMPANY, INC.//	11074552	Lamp Assemblies	51612	08/02/2018	08/24/2018	177.36
	IMPERIAL HARDWARE CO.,	525374/2	Insect Killer, Washers, Hinge	51618	08/15/2018	08/24/2018	11.11
	IMPERIAL HARDWARE CO.,	525412/2	Blind	51618	08/15/2018	08/24/2018	5.13
	IMPERIAL HARDWARE CO.,	524878/2	Bee Extractor, Bulb	51618	08/09/2018	08/24/2018	18.20
	IMPERIAL HARDWARE CO.,	K25130/2	Insect Killer, Hose Repair	51618	08/13/2018	08/24/2018	20.30

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/24/2018

Time: 11:03 am

Page: 9

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	MALLORY SAFETY & SUPPLY	4497211	Dust Cover Assembly	51632	08/08/2018	08/24/2018	183.81
	MALLORY SAFETY & SUPPLY	4497213	Safety Glasses	51632	08/08/2018	08/24/2018	13.78
							<u>1,064.99</u>
501-321.000-725.100	Water						
	I. I. D.///		Canal Water/Mansfield 3056449	51615	08/07/2018	08/24/2018	14,518.00
							<u>14,518.00</u>
501-321.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	51587	08/15/2018	08/24/2018	60.75
	MYLO JANITORIAL///	5070906	Cleaning Services - July 2018	51639	07/31/2018	08/24/2018	470.00
							<u>530.75</u>
501-321.000-750.200							
	A T & T///		Telephone Services 8/7-9/6	51577	08/07/2018	08/24/2018	5.31
	AT&T		U-Verse Internet 8/1-8/31	51588	07/31/2018	08/24/2018	85.13
							<u>90.44</u>
501-321.000-750.500	Training						
	WESTERN GROWERS	4371	Safety Training	51678	08/08/2018	08/24/2018	264.50
							<u>264.50</u>
							Total Dept. Water Treatment: 17,393.20
Dept: 322.000	Water Distribution						
501-322.000-721.200	Other						
	O'MALLEY PLUMBING/JIM//	96718	Sand Cloth	51641	08/06/2018	08/24/2018	7.32
							<u>7.32</u>
501-322.000-750.200							
	A T & T///		Telephone Services 8/7-9/6	51577	08/07/2018	08/24/2018	33.12
							<u>33.12</u>
							Total Dept. Water Distribution: 40.44
							Total Fund Water: 19,375.83
Fund: 511	Wastewater						
Dept: 331.000	Wastewater						
511-331.000-440.730	Sewer						
	KANJI/RAJAN BHARAT//		Refund Ovrpmt 725 Magnolia St.	51626	08/13/2018	08/24/2018	34.25
	LUGO/AMADIS J & DIANNA//		Refund Ovrpmt 1036 W Ronald St	51630	08/13/2018	08/24/2018	24.79
	MXL LLC///		Refund Ovrpmt 146 W C Street	51638	08/17/2018	08/24/2018	34.25
	SALAZAR/FELIX//		Refund Ovrpmt 1071 Mesquite	51659	08/08/2018	08/24/2018	28.57
	SWIFT/ELEXIS RAE//		Rfnd Dep & Ovrpmt 1186 Peach	51667	08/13/2018	08/24/2018	34.25
							<u>156.11</u>
511-331.000-750.200							
	A T & T///		Telephone Services 8/7-9/6	51577	08/07/2018	08/24/2018	122.08
							<u>122.08</u>
511-331.000-750.500	Training						
	MIRELES/STEVEN//	69625	Reimb. Backflow Exam	51637	06/29/2018	08/24/2018	180.00
							<u>180.00</u>
							Total Dept. Wastewater Collection: 458.19
Dept: 332.000	Wastewater						
511-332.000-720.500	Electrical						
	ONESOURCE		Fuses	51644	08/02/2018	08/24/2018	76.36
	ONESOURCE		Transformer	51644	08/02/2018	08/24/2018	137.96
							<u>214.32</u>
511-332.000-720.600	Plumbing						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/24/2018

Time: 11:03 am

Page: 10

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	RAIN FOR RENT///	1239508	Nipple, Pipe	51654	08/08/2018	08/24/2018	8.73
							<u>8.73</u>
511-332.000-720.700	Construction FARMERS LAND LEVELING,	22939	Class II Base	51608	07/31/2018	08/24/2018	476.14
							<u>476.14</u>
511-332.000-721.200	Other						
	AUTO ZONE, INC. #2804///		Coolant	51590	08/03/2018	08/24/2018	120.59
	AUTO ZONE, INC. #2804///		Refrigerant	51590	08/07/2018	08/24/2018	61.65
	AUTO ZONE, INC. #2804///		Credit/Refrigerant Core	51590	08/07/2018	08/24/2018	-20.00
	AUTO ZONE, INC. #2804///		Credit/Refrigerant Core	51590	08/07/2018	08/24/2018	-10.00
	IMPERIAL HARDWARE CO.,	525296/2	Bolts, Nuts, Washers	51618	08/14/2018	08/24/2018	16.32
	IMPERIAL HARDWARE CO.,	524208/2	Cut-Off Wheels	51618	08/02/2018	08/24/2018	24.14
	IMPERIAL HARDWARE CO.,	524625/2	Coil Cleaner	51618	08/07/2018	08/24/2018	10.42
	IMPERIAL HARDWARE CO.,	524757/2	Wedge Anchors	51618	08/08/2018	08/24/2018	6.73
	JONES BROTHERS GLASS,	31577	Polycarbonate Sheets	51623	08/07/2018	08/24/2018	276.43
	MALLORY SAFETY & SUPPLY	4493372	Face Shields	51632	08/02/2018	08/24/2018	86.95
	REDDY ICE, CORPORATION///		Ice	51657	08/08/2018	08/24/2018	55.22
							<u>628.45</u>
511-332.000-721.900	Small tools &						
	AUTO ZONE, INC. #2804///		Drill	51590	08/09/2018	08/24/2018	14.00
	USA BLUEBOOK, INC///	641188	Samplers	51672	07/31/2018	08/24/2018	285.97
							<u>299.97</u>
511-332.000-725.100	Water						
	I. I. D.///		Canal Water/Oakley 3008245	51615	08/07/2018	08/24/2018	248.00
							<u>248.00</u>
511-332.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 7/3/18-8/1/18	51619	08/06/2018	08/24/2018	32,534.90
							<u>32,534.90</u>
511-332.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	51587	07/30/2018	08/24/2018	109.05
	ALSCO AMERICAN LINEN		Cleaning Services	51587	08/06/2018	08/24/2018	109.05
	MYLO JANITORIAL///	5070906	Cleaning Services - July 2018	51639	07/31/2018	08/24/2018	510.00
							<u>728.10</u>
511-332.000-740.400	Rent						
	IMPERIAL HARDWARE CO.,	734220/2	Hammer Drill Rental	51618	08/09/2018	08/24/2018	53.88
							<u>53.88</u>
							<u>35,192.49</u>
							<u>35,650.68</u>
Fund: 521 Solid Waste							
Dept: 341.000 Solid Waste							
521-341.000-430.525	State grant						
	IMPERIAL VALLEY		Recycling, Litter Abatement	51621	07/25/2018	08/24/2018	6,994.00
							<u>6,994.00</u>
							<u>6,994.00</u>
							<u>6,994.00</u>
Fund: 531 Airport							
Dept: 351.000 Airport							
531-351.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 7/3/18-8/1/18	51619	08/06/2018	08/24/2018	49.68
							<u>49.68</u>

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/24/2018

Time: 11:03 am

Page: 11

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Airport:							49.68
Total Fund Airport:							49.68
Fund: 532 Airport Projects							
Dept: 351.100 Airport							
532-351.100-730.100 Professional							
AE CONSULTING, INC.///							
		08211	Airfield Lighting Rehab	51580	08/08/2018	08/24/2018	10,895.00
							<u>10,895.00</u>
Total Dept. Airport construction:							10,895.00
Total Fund Airport							10,895.00
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
601-801.000-720.400 Automotive							
	AUTO ZONE, INC. #2804///		Tube Grommet #G151 PD	51590	08/06/2018	08/24/2018	3.54
	AUTO ZONE, INC. #2804///		Return Tube Grommet	51590	08/06/2018	08/24/2018	-3.54
	AUTO ZONE, INC. #2804///		Starter #207 Streets	51590	08/10/2018	08/24/2018	157.30
	AUTO ZONE, INC. #2804///		Spark Plugs #50 WTP	51590	08/14/2018	08/24/2018	8.17
	AUTO ZONE, INC. #2804///		Sunshade #214 Shop	51590	08/14/2018	08/24/2018	11.84
	BRAWLEY TRACTOR	0027024	Filters #50 WTP	51594	08/14/2018	08/24/2018	19.43
	DAVID & SONS TRUCK	5048	Elbow/LAMBS Bus	51603	08/07/2018	08/24/2018	19.36
	EMPIRE SOUTHWEST LLC///		Hose #20 Streets	51607	08/10/2018	08/24/2018	165.31
	IMPERIAL HARDWARE CO.,	524865/2	Bulbs/LAMBS Bus	51618	08/09/2018	08/24/2018	10.66
	JORDAN IMPLEMENT, INC.///	P63721	Seal #50 WTP	51624	08/10/2018	08/24/2018	33.96
	JORDAN IMPLEMENT, INC.///	P63720	Valve #77 Parks	51624	08/10/2018	08/24/2018	245.13
	KEARNY MESA AUTOMOTIVE	503405	Grommet #G151 PD	51627	08/07/2018	08/24/2018	6.03
	KEARNY PEARSON FORD,	1419275	Radiator Fan Motor #907 PD	51628	08/14/2018	08/24/2018	397.68
	O'REILLY AUTO PARTS///		Engine Mount #G151 PD	51642	08/10/2018	08/24/2018	37.68
							<u>1,112.55</u>
601-801.000-720.410 Tires							
	DANIELS TIRE SERVICE///		Tire #50 WTP	51602	08/09/2018	08/24/2018	93.34
	DANIELS TIRE SERVICE///		Tires/LAMBS Bus	51602	08/10/2018	08/24/2018	924.81
	DANIELS TIRE SERVICE///		Credit/Tire Disposal Fee	51602	08/13/2018	08/24/2018	-24.00
							<u>994.15</u>
601-801.000-721.200 Other							
	K-C WELDING RENTALS,	21678	Starter/Chainsaw	51625	08/09/2018	08/24/2018	67.87
	NORTHEND AUTOPARTS,	622851	Cushion #214 Shop	51640	08/13/2018	08/24/2018	17.11
							<u>84.98</u>
601-801.000-740.200 Cleaning							
	ALSCO AMERICAN LINEN		Cleaning Services	51587	08/13/2018	08/24/2018	36.16
	ALSCO AMERICAN LINEN		Uniform Cleaning Services/Shop	51587	08/13/2018	08/24/2018	25.32
							<u>61.48</u>
Total Dept. Vehicle Maintenance Shop:							2,253.16
Total Fund Maintenance:							2,253.16
Grand Total:							195,647.40

Check Register Report

Date: 08/30/2018

Time: 10:53 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
51679	08/30/2018	Printed	B364	360 BUSINESS PRODUCTS	Staples, Calculator Ribbon	138.96
51680	08/30/2018	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Service	27.00
51681	08/30/2018	Printed	A785	AT&T	U-Verse Internet 8/17-9/16	64.25
51682	08/30/2018	Printed	A784	AT&T	Telephone Service/Teen Center	161.80
51683	08/30/2018	Printed	B374	BAEZA'S HEATING & COOLING REPA	A/C Service & Repair	414.84
51684	08/30/2018	Printed	B550	KELLY BROWN	Reimb. Travel/Explorer	57.25
51685	08/30/2018	Printed	C544	CANON FINANCIAL SERVICES, INC	Fax Board Lease PO #1782	1,476.75
51686	08/30/2018	Printed	C0082	CEL ANALYTICAL INC	Monitoring Sampling 8/7/18	385.00
51687	08/30/2018	Printed	C902	CHEVRON & TEXACO CARD SERVICES	Fuel - Fire Dept.	58.64
51688	08/30/2018	Printed	C226	CHIEF SUPPLY, INC.	Drug Test Kits	128.01
51689	08/30/2018	Printed	C2833	CORE & MAIN LP	Meter Readers, Brush Kits	16,577.99
51690	08/30/2018	Printed	D0516	D & M ENTERPRISE	Refund Bus Lic #1346 Ovrpmt	24.00
51691	08/30/2018	Printed	D291	DDP ELECTRIC, INC	Repair Fans & Thermostat	330.00
51692	08/30/2018	Printed	D1170	JOHANA C DE LA PAZ	Refund Deposit 1135 Welcome St	199.29
51693	08/30/2018	Printed	D178	DIRECTV, LLC	Acct# 007659085 8/15-9/14/18	179.33
51694	08/30/2018	Printed	E145	ELMS EQUIPMENT	Weedeater Line	151.12
51695	08/30/2018	Printed	F231	FARMERS LAND LEVELING, INC.	Refund Hydrant Meter/Hinojosa	200.00
51696	08/30/2018	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	52.27
51697	08/30/2018	Printed	G075	ANA GUTIERREZ	Reimb. Travel/NAFC Conference	65.02
51698	08/30/2018	Printed	H756	GUO JUN & ZHI LING HUANG	Refund Ovrpmt 1156 CADS	38.44
51699	08/30/2018	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F.D. #2	96.00
51700	08/30/2018	Void	08/30/2018		Void Check	0.00
51701	08/30/2018	Printed	I301	IMPERIAL HARDWARE CO., INC.	Tape, Roller Covers	222.24
51702	08/30/2018	Printed	I567	IMPERIAL VALLEY PRESS	Ad/Accounting Assistant	410.96
51703	08/30/2018	Printed	J371	JOHNSON CONTROLS SECURITY	Alarm Monitoring 9/1-9/30/18	189.43
51704	08/30/2018	Printed	K516	KEMIRA WATER SOLUTIONS, INC	Coagulant Aid	16,287.40
51705	08/30/2018	Printed	K543	KNORR SYSTEMS, INC.	Acrylic Lid	296.49
51706	08/30/2018	Printed	L1231	LUBRICATION & ENVIRONMENTAL	Refund Bus Lic #3511 Ovrpmt	8.00
51707	08/30/2018	Printed	M423	MAD GRAPHIX, INC.	Install Graphics #161, #163 PD	86.20
51708	08/30/2018	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Gloves	87.89
51709	08/30/2018	Printed	M004	MCNEECE BROS OIL COMPANY	Cushion	25.62
51710	08/30/2018	Printed	M713	MID-AMERICA SALES ASSOCIATE	Head Gear	71.50
51711	08/30/2018	Printed	0567	JIM O'MALLEY PLUMBING	Faucet, Nipple	144.95
51712	08/30/2018	Printed	O860	OFFICE DEPOT, INC.	Wireless Keyboard, Mouse Pad	163.76
51713	08/30/2018	Printed	P134	PERFECT CAR WASH	Car Wash Services/July 2018	400.00
51714	08/30/2018	Printed	P110	PESTMASTER SERVICES	Pest Control/Building Dept.	30.00
51715	08/30/2018	Printed	P109	PETTY CASH -BRAWLEY P D	Petty Cash - Police Dept.	118.26
51716	08/30/2018	Printed	P521	PETTY CASH-RECREATION DEPARTME	Petty Cash - Parks & Rec Dept.	84.52
51717	08/30/2018	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 6/1-6/30/18	115.64
51718	08/30/2018	Printed	R163	RDO EQUIPMENT CO.	Coupling, Adapter, Cement	34.70
51719	08/30/2018	Printed	R593	RICK'S ROADRUNNER LOCK & SAFE	Vault Door Service	85.00
51720	08/30/2018	Printed	S155	SAN DIEGO COUNTY	Fire Radio Fees/July 2018	741.00
51721	08/30/2018	Printed	S0633	LORENA SANTOS	Refund Deposit 858 Jennifer St	96.62
51722	08/30/2018	Printed	S446	SARTAN NAHAR, LLC	Refund Deposit 451 Panno Road	309.62
51723	08/30/2018	Printed	S0208	SHELLBACK TACTICAL	Active Shooter Kit, Hook	7,496.82
51724	08/30/2018	Printed	S556	SHERWIN-WILLIAMS COMPANY, INC.	Striping Nozzles/Crosswalks	144.87
51725	08/30/2018	Printed	S033	SHI	Dock Station PO #2550	191.80
51726	08/30/2018	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	088 557 5439 9 7/2/18-8/1/18	28.83
51727	08/30/2018	Printed	S566	SPARKLETT'S	Water, Cooler Rentals Jul 2018	943.37
51728	08/30/2018	Printed	S694	STAPLES BUSINESS CREDIT	Foam Cups, Plates	470.02
51729	08/30/2018	Printed	S024	STAPLES CREDIT PLAN	Binders, Correction Tape	73.55
51730	08/30/2018	Printed	S709	STATE WA RESOURCES CONTROL BD	Grade D3 Renewal/Juan Antunez	120.00
51731	08/30/2018	Printed	S849	STILLS ELECTRIC	Replace Bell Boxes, Switches	415.67
51732	08/30/2018	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/N Jauregui	1,110.54

Check Register Report

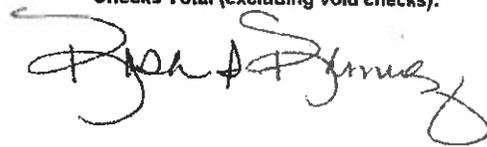
Date: 08/30/2018
Time: 10:53 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
51733	08/30/2018	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	1,313.61
51734	08/30/2018	Printed	U178	URBAN FUTURES INC	Refund Bus Lic #5747 Ovrpmt	82.00
51735	08/30/2018	Printed	V335	V & V MANUFACTURING INC.	Badge, Name Tags	191.77
51736	08/30/2018	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Fire Dept.	727.84
51737	08/30/2018	Printed	W221	WAL-MART STORES, INC. #01-1555	Paint, Graffiti Remover	87.11
51738	08/30/2018	Printed	W146	ARIEL WALK	Refund Ovrpmt 1155 CADS	152.09
51739	08/30/2018	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Oxygen Tanks/F.D. 2	304.68
51740	08/30/2018	Printed	W551	WESTERN GROWERS INSURANCE SVCS	Safety Training	264.50
51741	08/30/2018	Printed	W112	WITMER PUBLIC SAFETY GROUP INC	Helmet	255.00

Total Checks: 63

Checks Total (excluding void checks): 65,189.83



INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/30/2018

Time: 10:51 am

Page: 1

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 110.000 General Revenues							
101-110.000-410.800	Business						
	D & M ENTERPRISE///		Refund Bus Lic #1346 Ovrpmt	51690	08/27/2018	08/30/2018	24.00
	LUBRICATION &		Refund Bus Lic #3511 Ovrpmt	51706	08/27/2018	08/30/2018	8.00
	URBAN FUTURES INC///		Refund Bus Lic #5747 Ovrpmt	51734	08/27/2018	08/30/2018	82.00
							<u>114.00</u>
							Total Dept. General Revenues: 114.00
Dept: 111.000 City Council							
101-111.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	51736	08/10/2018	08/30/2018	263.95
							<u>263.95</u>
101-111.000-750.402	Travel - N.J.						
	U.S. BANK CORPORATE///		Credit Card Charges/N Jauregui	51732	07/23/2018	08/30/2018	684.92
							<u>684.92</u>
101-111.000-750.403	Travel - G.N.						
	U.S. BANK CORPORATE///		Credit Card Charges/G. Nava	51732	07/23/2018	08/30/2018	258.20
							<u>258.20</u>
101-111.000-750.405	Travel - D.W.						
	U.S. BANK CORPORATE///		Credit Card Charges/D. Wharton	51732	07/23/2018	08/30/2018	30.43
							<u>30.43</u>
							Total Dept. City Council: 1,237.60
Dept: 112.000 City Clerk							
101-112.000-730.200	Technical						
	PRO RECORD STORAGE,	0020429	Document Storage 6/1-6/30/18	51717	06/30/2018	08/30/2018	0.80
							<u>0.80</u>
101-112.000-740.400	Rent						
	PRO RECORD STORAGE,	0020429	Document Storage 6/1-6/30/18	51717	06/30/2018	08/30/2018	114.84
							<u>114.84</u>
101-112.000-750.210	Postage						
	FEDERAL EXPRESS CORP.///	6-279-99773	Mailings - City Clerk	51696	08/17/2018	08/30/2018	52.27
							<u>52.27</u>
101-112.000-750.300	Advertising &						
	IMPERIAL VALLEY PRESS///	11196881	Ad/Accounting Assistant	51702	07/24/2018	08/30/2018	410.96
							<u>410.96</u>
							Total Dept. City Clerk: 578.87
Dept: 151.000 Finance							
101-151.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Correction Tape, Index Cards	51679	08/10/2018	08/30/2018	71.56
	360 BUSINESS PRODUCTS///		Staples, Calculator Ribbon	51679	08/16/2018	08/30/2018	8.06
							<u>79.62</u>
101-151.000-740.100	Repair &						
	BAEZA'S HEATING &	1550	A/C Service & Repair	51683	07/26/2018	08/30/2018	207.42
	RICK'S ROADRUNNER LOCK	18080	Vault Door Service	51719	07/23/2018	08/30/2018	42.50
							<u>249.92</u>
101-151.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	51733	08/24/2018	08/30/2018	54.95
							<u>54.95</u>
							Total Dept. Finance: 384.49

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/30/2018
 Time: 10:51 am
 Page: 3

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							153.00
101-211.000-721.900	Small tools & MID-AMERICA SALES SHI///	391745-00	Head Gear Dock Station PO #2550	51710 51725	08/20/2018 06/01/2018	08/30/2018 08/30/2018	71.50 191.80
							263.30
101-211.000-725.400	Fuel PETTY CASH -BRAWLEY P		Petty Cash - Police Dept.	51715	08/24/2018	08/30/2018	40.03
							40.03
101-211.000-730.200	Technical MAD GRAPHIX, INC./// PERFECT CAR WASH///	6079	Install Graphics #161, #163 PD Car Wash Services/July 2018	51707 51713	08/13/2018 08/22/2018	08/30/2018 08/30/2018	86.20 400.00
							486.20
101-211.000-740.100	Repair & CANON FINANCIAL	19095272	Copier Leases, Usage/P.D.	51685	08/14/2018	08/30/2018	823.91
							823.91
101-211.000-740.400	Rent CANON FINANCIAL	19095272	Copier Leases, Usage/P.D.	51685	08/14/2018	08/30/2018	459.74
							459.74
101-211.000-750.400	Travel BROWN/KELLY//		Reimb. Travel/Explorer	51684	08/23/2018	08/30/2018	57.25
							57.25
							Total Dept. Police Protection: 2,528.44
Dept: 211.300	Graffiti Abatement						
101-211.300-721.200	Other WAL-MART STORES, INC.	00516	Paint, Graffiti Remover	51737	08/20/2018	08/30/2018	87.11
							87.11
							Total Dept. Graffiti Abatement: 87.11
Dept: 221.000	Fire Department						
101-221.000-721.200	Other WITMER PUBLIC SAFETY		Helmet	51741	07/28/2018	08/30/2018	255.00
							255.00
101-221.000-725.400	Fuel CHEVRON & TEXACO CARD	676016	Fuel - Fire Dept.	51687	08/06/2018	08/30/2018	58.64
							58.64
101-221.000-730.200	Technical I. V. TERMITE & PEST I. V. TERMITE & PEST	0258340 0259439	Pest Control Svcs F.D. #1 Pest Control Svcs F.D. #1	51699 51699	07/27/2018 08/17/2018	08/30/2018 08/30/2018	29.00 29.00
							58.00
101-221.000-740.400	Rent WESTAIR GASES &	80206174	Acetylene, Oxygen Tanks/F.D.1	51739	07/31/2018	08/30/2018	173.73
							173.73
101-221.000-750.200	AT&T DIRECTV, LLC/// SAN DIEGO COUNTY///		U-Verse Internet 8/17-9/16 Acct# 007659085 8/15-9/14/18 Fire Radio Fees/July 2018	51681 51693 51720	08/16/2018 08/16/2018 08/01/2018	08/30/2018 08/30/2018 08/30/2018	64.25 179.33 741.00
							984.58
101-221.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	51733	08/24/2018	08/30/2018	28.56
							28.56

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/30/2018

Time: 10:51 am

Page: 4

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Fire Department:							1,558.51
Dept: 221.100 Fire Station #2							
101-221.100-725.300	Natural gas SOUTHERN CALIFORNIA GAS	088 557 5439 9 7/2/18-8/1/18		51726	08/03/2018	08/30/2018	28.83
							28.83
101-221.100-730.200	Technical I. V. TERMITE & PEST	0259440	Pest Control Svcs F.D. #2	51699	08/03/2018	08/30/2018	38.00
							38.00
101-221.100-740.400	Rent WESTAIR GASES &	80208173	Oxygen Tanks/F.D. 2	51739	07/31/2018	08/30/2018	130.95
							130.95
101-221.100-750.200	VERIZON WIRELESS		Mobile Broadband/Fire Dept.	51736	08/06/2018	08/30/2018	38.01
							38.01
Total Dept. Fire Station #2:							235.79
Dept: 231.000 Building Inspection							
101-231.000-721.200	Other IMPERIAL HARDWARE CO.,	525557/2	Key	51701	08/16/2018	08/30/2018	2.70
							2.70
101-231.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	51733	08/24/2018	08/30/2018	143.74
							143.74
Total Dept. Building Inspection:							146.44
Dept: 241.000 Animal Control							
101-241.000-721.200	Other IMPERIAL HARDWARE CO.,	525695/2	Bleach, Gloves, Trash Bags	51701	08/17/2018	08/30/2018	53.75
							53.75
Total Dept. Animal Control:							53.75
Dept: 311.000 Engineering							
101-311.000-720.100	Office OFFICE DEPOT, INC.///		Wireless Keyboard, Mouse Pad	51712	08/10/2018	08/30/2018	23.70
							23.70
101-311.000-721.200	Other SPARKLETTS///	9689234	Water, Cooler Rentals Jul 2018	51727	08/01/2018	08/30/2018	165.01
							165.01
101-311.000-721.900	Small tools & OFFICE DEPOT, INC.///		Wireless Keyboard, Mouse Pad	51712	08/10/2018	08/30/2018	140.06
							140.06
101-311.000-740.400	Rent SPARKLETTS///	9689234	Water, Cooler Rentals Jul 2018	51727	08/01/2018	08/30/2018	19.50
							19.50
101-311.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	51736	08/10/2018	08/30/2018	60.86
							60.86
101-311.000-750.400	Travel GUTIERREZ/JANA// U.S. BANK CORPORATE///		Reimb. Travel/NAFC Conference	51697	08/23/2018	08/30/2018	65.02
							65.02
							130.00
Total Dept. Engineering:							195.02

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/30/2018

Time: 10.51 am

Page: 5

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-311.000-750.600	U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	51732	07/23/2018	08/30/2018	6.99
							<u>6.99</u>
						Total Dept. Engineering:	611.14
Dept: 411.000 Community							
101-411.000-750.210 Postage	UNITED STATES POSTAL		City Hall Postage Refill	51733	08/24/2018	08/30/2018	0.47
							<u>0.47</u>
						Total Dept. Community Development:	0.47
Dept: 511.000 Parks							
101-511.000-720.500 Electrical	IMPERIAL HARDWARE CO.,	525621/2	Credit/Christmas Lights	51701	08/16/2018	08/30/2018	-140.08
							<u>-140.08</u>
101-511.000-720.600 Plumbing	RDO EQUIPMENT CO.///	P36243	Coupling, Adapter, Cement	51718	08/20/2018	08/30/2018	23.92
							<u>23.92</u>
101-511.000-721.200 Other	ELMS EQUIPMENT///		Weedeater Line	51694	08/17/2018	08/30/2018	17.90
	ELMS EQUIPMENT///		Chain Loop	51694	08/20/2018	08/30/2018	44.76
	ELMS EQUIPMENT///		Weedeater Line	51694	08/21/2018	08/30/2018	49.71
	IMPERIAL HARDWARE CO.,	525622/2	Cord Wheel, Tape Measure	51701	08/16/2018	08/30/2018	49.42
	IMPERIAL HARDWARE CO.,	525657/2	Keys, Chain	51701	08/17/2018	08/30/2018	19.60
	MALLORY SAFETY & SUPPLY	4500325	Gloves	51708	08/14/2018	08/30/2018	67.89
	RDO EQUIPMENT CO.///	P36224	Marking Flags	51718	08/17/2018	08/30/2018	10.78
	SPARKLETTS///	9689234	Water, Cooler Rentals Jul 2018	51727	08/01/2018	08/30/2018	63.67
							<u>323.73</u>
101-511.000-740.100 Repair &	ELMS EQUIPMENT///		Repair Trimmer	51694	07/24/2018	08/30/2018	38.75
	STILLS ELECTRIC///	6433	Replace Bell Boxes, Switches	51731	08/13/2018	08/30/2018	415.67
							<u>454.42</u>
						Total Dept. Parks:	661.99
Dept: 521.000 Recreation & Lions							
101-521.000-720.100 Office	STAPLES BUSINESS		Binders, File Cart	51728	06/01/2018	08/30/2018	115.80
							<u>115.80</u>
101-521.000-721.200 Other	IMPERIAL HARDWARE CO.,	525509/2	Key, Filters	51701	08/16/2018	08/30/2018	72.80
	IMPERIAL HARDWARE CO.,	525559/2	Keys	51701	08/16/2018	08/30/2018	10.82
	IMPERIAL HARDWARE CO.,	525600/2	Door Reinforcer	51701	08/16/2018	08/30/2018	17.44
	IMPERIAL HARDWARE CO.,	525605/2	Return Door Reinforcer	51701	08/16/2018	08/30/2018	-17.44
	IMPERIAL HARDWARE CO.,	525606/2	Door Reinforcer	51701	08/16/2018	08/30/2018	34.89
	IMPERIAL HARDWARE CO.,	525662/2	Padlock	51701	08/17/2018	08/30/2018	13.08
	IMPERIAL HARDWARE CO.,	525858/2	Filters	51701	08/20/2018	08/30/2018	20.80
	KNORR SYSTEMS, INC.///	SI204861	Acrylic Lid	51705	08/13/2018	08/30/2018	296.49
	PETTY CASH-RECREATION		Petty Cash - Parks & Rec Dept.	51716	08/23/2018	08/30/2018	84.52
	SPARKLETTS///	9689234	Water, Cooler Rentals Jul 2018	51727	08/01/2018	08/30/2018	24.62
	STAPLES BUSINESS		Shredder, Lubricant Sheets	51728	08/01/2018	08/30/2018	203.64
	STAPLES BUSINESS		Foam Cups, Plates	51728	08/01/2018	08/30/2018	53.31
							<u>814.97</u>
101-521.000-721.900 Small tools &	STAPLES BUSINESS		Binders, File Cart	51728	06/01/2018	08/30/2018	74.66
	STAPLES BUSINESS		Shredder, Lubricant Sheets	51728	06/01/2018	08/30/2018	22.61

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/30/2018

Time: 10:51 am

Page: 6

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							97.27
101-521.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Service	51680	08/20/2018	08/30/2018	27.00
							27.00
101-521.000-740.400	Rent CANON FINANCIAL	19095267	Copier Lease PO #1900	51685	08/14/2018	08/30/2018	178.20
	CANON FINANCIAL	19095269	Fax Board Lease PO #1782	51685	08/14/2018	08/30/2018	14.90
	SPARKLETTS///	9689234	Water, Cooler Rentals Jul 2018	51727	08/01/2018	08/30/2018	14.00
							207.10
101-521.000-750.200	AT&T///		Telephone Service/Teen Center	51682	08/06/2018	08/30/2018	161.80
							161.80
101-521.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	51733	08/24/2018	08/30/2018	2.35
							2.35
Total Dept. Recreation & Lions Center:							1,426.29
Dept: 522.000 Senior Citizens							
101-522.000-720.600	Plumbing O'MALLEY PLUMBING/JIM//	96781	Faucet, Nipple	51711	08/15/2018	08/30/2018	144.95
							144.95
101-522.000-721.200	Other IMPERIAL HARDWARE CO.	526081/2	Tape, Roller Covers	51701	08/22/2018	08/30/2018	12.89
							12.89
Total Dept. Senior Citizens Center:							157.84
Dept: 551.000 Library							
101-551.000-721.200	Other SPARKLETTS///	9689234	Water, Cooler Rentals Jul 2018	51727	08/01/2018	08/30/2018	169.65
							169.65
101-551.000-740.400	Rent SPARKLETTS///	9689234	Water, Cooler Rentals Jul 2018	51727	08/01/2018	08/30/2018	16.75
							16.75
Total Dept. Library:							186.40
Dept: 551.100 Library Grant -							
101-551.100-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	51736	08/10/2018	08/30/2018	53.66
							53.66
Total Dept. Library Grant - LAMBS:							53.66
Total Fund General Fund:							11,945.13
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-721.200	Other IMPERIAL HARDWARE CO.	524986/2	Roller Covers, Tray Liner/	51701	08/10/2018	08/30/2018	18.38
	IMPERIAL HARDWARE CO.	497235/2	Trash Bags/ROW	51701	06/01/2018	08/30/2018	30.15
	SHERWIN-WILLIAMS	8492-6	Striping Nozzles/Crosswalks	51724	08/16/2018	08/30/2018	144.87
							193.40
Total Dept. Street Maintenance &							193.40

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/30/2018
 Time: 10:51 am
 Page: 7

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Fund Gas Tax:							193.40
Fund: 222 Law Enforcement							
Dept: 211.200 Asset							
222-211.200-721.900	Small tools & SHELLBACK TACTICAL//	2380	Active Shooter Kit, Hook	51723	08/20/2018	08/30/2018	7,496.82
							<u>7,496.82</u>
Total Dept. Asset Forfeiture-Federal:							7,496.82
Total Fund Law							7,496.82
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200	Water						
	DE LA PAZ/JOHANA C//		Refund Deposit 1135 Welcome St	51692	08/17/2018	08/30/2018	199.29
	SANTOS/LORENA//		Refund Deposit 858 Jennifer St	51721	08/21/2018	08/30/2018	96.62
	SARTAN NAHAR, LLC//		Refund Deposit 451 Panno Road	51722	08/24/2018	08/30/2018	309.62
							<u>605.53</u>
501-000.000-205.220	Fire hydrant FARMERS LAND LEVELING,						
			Refund Hydrant Meter/Hinojosa	51695	08/27/2018	08/30/2018	200.00
							<u>200.00</u>
Total Dept. 000000:							805.53
Dept: 321.000 Water Treatment							
501-321.000-440.710	Water sales						
	HUANG/GUO JUN & ZHI LING//		Refund Ovrpmt 1156 CADS	51698	08/21/2018	08/30/2018	38.44
	WALK/ARIEL//		Refund Ovrpmt 1155 CADS	51738	08/21/2018	08/30/2018	152.09
							<u>190.53</u>
501-321.000-720.300	Chemicals						
	KEMIRA WATER SOLUTIONS,		Coagulant Aid	51704	08/28/2018	08/30/2018	16,287.40
							<u>16,287.40</u>
501-321.000-721.200	Other						
	SPARKLETTS//	9689234	Water, Cooler Rentals Jul 2018	51727	08/01/2018	08/30/2018	55.12
							<u>55.12</u>
501-321.000-730.200	Technical						
	CEL ANALYTICAL INC//	6939	Monitoring Sampling 8/7/18	51686	08/20/2018	08/30/2018	385.00
							<u>385.00</u>
501-321.000-740.100	Repair &						
	DDP ELECTRIC. INC//	111	Repair Fans & Thermostat	51691	08/13/2018	08/30/2018	330.00
							<u>330.00</u>
501-321.000-740.400	Rent						
	SPARKLETTS//	9689234	Water, Cooler Rentals Jul 2018	51727	08/01/2018	08/30/2018	4.00
							<u>4.00</u>
501-321.000-750.200							
	VERIZON WIRELESS		Cell Phone Charges/Various	51736	08/10/2018	08/30/2018	77.84
							<u>77.84</u>
Total Dept. Water Treatment:							17,329.89
Dept: 322.000 Water Distribution							
501-322.000-720.600	Plumbing						
	CORE & MAIN LP//	1965927	Registers	51689	08/17/2018	08/30/2018	2,589.22
	CORE & MAIN LP//	J157844	Registers	51689	08/17/2018	08/30/2018	13,317.78

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/30/2018

Time: 10:51 am

Page: 8

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							15,907.00
501-322.000-721.200	Other						
	CORE & MAIN LP///	J302282	Meter Scope Magnifiers	51689	08/17/2018	08/30/2018	141.41
	CORE & MAIN LP///	J216491	Meter Readers, Brush Kits	51689	07/27/2018	08/30/2018	529.58
	MCNEECE BROS OIL	232818	Cushion	51709	08/13/2018	08/30/2018	25.62
							696.61
501-322.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	51736	08/10/2018	08/30/2018	77.84
							77.84
501-322.000-750.500	Training						
	WESTERN GROWERS	4370	Safety Training	51740	08/08/2018	08/30/2018	264.50
							264.50
501-322.000-750.650	Taxes, Fees,						
	STATE WA RESOURCES	33236	Grade D3 Renewal/Juan Antunez	51730	08/10/2018	08/30/2018	120.00
							120.00
Total Dept. Water Distribution:							17,085.95
Total Fund Water:							35,201.37
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	524848/2	Thermometer, Hand Sanitizer	51701	08/09/2018	08/30/2018	14.05
	IMPERIAL HARDWARE CO.,	498062/2	Paint	51701	08/01/2018	08/30/2018	8.99
							23.04
511-331.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	51736	08/10/2018	08/30/2018	77.84
							77.84
Total Dept. Wastewater Collection:							100.88
Dept: 332.000 Wastewater							
511-332.000-720.100	Office						
	STAPLES CREDIT PLAN///	19172	Binders, Correction Tape	51729	08/06/2018	08/30/2018	73.55
							73.55
511-332.000-721.200	Other						
	SPARKLETT///	9689234	Water, Cooler Rentals Jul 2018	51727	08/01/2018	08/30/2018	85.09
							85.09
511-332.000-740.400	Rent						
	SPARKLETT///	9689234	Water, Cooler Rentals Jul 2018	51727	08/01/2018	08/30/2018	15.75
							15.75
511-332.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	51736	08/10/2018	08/30/2018	77.84
							77.84
Total Dept. Wastewater treatment:							252.23
Total Fund Wastewater:							353.11
Grand Total:							55,189.83

Check Register Report

Date: 08/31/2018
Time: 11:05 AM

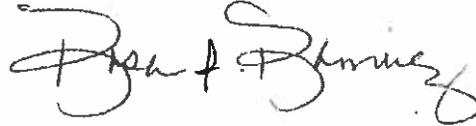
City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
51742	08/31/2018	Printed	A366	AFLAC GROUP INSURANCE	Critical Care Withheld	169.07
51743	08/31/2018	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	3,172.28
51744	08/31/2018	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	1,851.09
51745	08/31/2018	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical &	337.96
51746	08/31/2018	Printed	F689	FRANCHISE TAX BOARD	Deductions	369.83
51747	08/31/2018	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	5,124.09
51748	08/31/2018	Printed	N187	NATIONWIDE RETIREMENT	Deferred Compensation #05270	165.00
51749	08/31/2018	Printed	S1456	ESTHER SWITHENBANK	Deductions	797.14
51750	08/31/2018	Printed	U660	UNITED STATES TREASURY	Deductions	177.50
51751	08/31/2018	Printed	U761	UNITED STATES TREASURY	Deductions	200.00
51752	08/31/2018	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	34.00

Total Checks: 11

Checks Total (excluding void checks):

12,397.96



CITY OF BRAWLEY
June 5, 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 CM Hamby

Pledge of Allegiance was led by Tracy Rascoe

1. APPROVAL OF AGENDA

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

2. PUBLIC APPEARANCES/COMMENTS

- a. Aracely Nieto, Brawley resident expressed her concerns regarding the environment. She asked Council to consider using reusable containers and frequent second hand stores for clothing needs.

3. SCHEDULED PRESENTATIONS

- a. Rosa Ramirez, Finance Director, introduced Assistant Finance Director Luis Antonio Godinez and Newly Promoted Accountant – Utility Billing Maricela Webster.
- b. Kelly Brown, Interim Police Chief introduced Communications Dispatcher Meghan Caudill.
- c. Guillermo Sillas, Public Works Director introduced Water Treatment Plant Maintenance Worker Eduardo Escarcega.
- d. Tracy Rascoe, American Legion Department of California 30th District Commander, presented a Power Power and updated the City Council on the American Legion.

- 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 Kastner-Jauregui/Couchman 5-0

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

- a. **Approved Account Payables:** May 17, 2018
May 24, 2018
May 25, 2018
- b. **Approved City Council Minutes:** April 3, 2018

5. REGULAR BUSINESS

- a. Discussion and Potential Action to Approve Final Map (TM-08-01) – Rancho Porter Unit #1 and Pilot Development Reimbursement Agreement.

The City Council **approved** Final Map (TM-08-01) – Rancho Porter Unit #1 and Pilot Development Reimbursement Agreement. m/s/c Kastner-Jauregui/Nava 5-0

- b. Discussion and Potential Action to Adopt Resolution No. 2018- : Resolution of the City Council of the City of Brawley, California Accepting the State of California Citizens Option for Public Safety (COPS) Supplemental Law Enforcement FY 2016/2017 Grant Funds and Adopting the Associated Expenditure Plan.

The City Council **approved** Resolution No. 2018-29: Resolution of the City Council of the City of Brawley, California Accepting the State of California Citizens Option for Public Safety (COPS) Supplemental Law Enforcement FY 2016/2017 Grant Funds and Adopting the Associated Expenditure Plan. m/s/c Couchman/Wharton 5-0

- c. Discussion and Potential Action to Adopt Resolution No. 2018- : Resolution of the City Council of the City of Brawley, California Declaring an Emergency Ratifying Action Taken by the City Manager and Approving Emergency Replacement of Failing Air Conditioning Units at the Brawley Police Department in the Amount of \$25,843.

The City Council **approved** Resolution No. 2018-30: Resolution of the City Council of the City of Brawley, California Declaring an Emergency, Ratifying Action Taken by the City Manager and Approving Emergency Replacement of Failing Air Conditioning Units at the Brawley Police Department in the Amount of \$25,843. m/s/c Nava/Wharton 5-0

- d. Discussion and Staff Direction re: City Council Norms and Procedures Update and Next Steps.

CM Kastner-Jauregui stated that language has been updated based on the April City Council discussion that occurred. The Non-Profit Board of Directors and Conflict of Interest section was noted. The proposed language now reflects that if members of the City Council outside of the Mayor's appointment process serve as a member of the Board of Directors of a Non-Profit Corporation which is receiving or reasonably likely in the future to seek and/or receive funding from the City the City Council, that person shall recuse himself/herself as to avoid any appearance of a Conflict of Interest.

CM Bayon Moore noted that an additional change was made to the Council Norms and Procedures as it relates to the rotation of mayoral and mayoral pro-tempore. As currently written, if a member of the City Council is appointed in lieu of an election, the appointed City Council Member shall not be part of a mayoral rotation.

CM Hamby added that the City of Del Mar has a rule on mayoral rotations and he previously provided a copy to all Council Members.

Staff direction was provided to return with the updated language for final review and adoption at a future date.

- e. Discussion and Potential Action to Adopt Resolution No. 2018- : Resolution of the City of Brawley, California Amending the Fiscal Year 2017/2018 City of Brawley Budget for the Animal Control Services Division of the Public Works Department in the Amount of \$60,000 for the Purchase of a New Animal Control Officer Vehicle with a Climate Controlled Box, Authorizing Vehicle Acquisition via the Piggyback Provision of State of California Contract No. 1-18-23-20-A, Purchase and Mounting of Climate Controlled Box by Deerskin Manufacturing, Inc.

The City Council approved Resolution No. 2018-31: Resolution of the City of Brawley, California Amending the Fiscal Year 2017/2018 City of Brawley Budget for the Animal Control Services Division of the Public Works Department in the Amount of \$60,000 for the Purchase of a New Animal Control Officer Vehicle with a Climate Controlled Box, Authorizing Vehicle Acquisition via the Piggyback Provision of State of California Contract No. 1-18-23-20-A, Purchase and Mounting of Climate Controlled Box by Deerskin Manufacturing, Inc. m/s/c Kastner-Jauregui/Nava 5-0

6. FISCAL YEAR 2018/2019 ENTERPRISE & SPECIAL FUNDS WORKSHOP

a. Presentation, Discussion and Direction

Power Point Presentation – Rosanna Bayon Moore, City Manager

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

CM Bayon Moore stated that Enterprise Funds and Special Funds restrict eligible uses. She then highlighted major proposals and projects.

Council requested to return at a future date with options to accelerate project timetables with possible outsourcing alternatives.

7. DEPARTMENTAL REPORTS

- a. Monthly Staff Report for June 2018 – Prepared by Shirley Bonillas, Personnel & Risk Management Administrator
- b. Report on 2018 Homelessness Survey by Police Commander Brett Houser

Commander Houser gave an update on the 2018 Homelessness Survey. This is a key feature for HUD funding. The survey differed from last year as it was conducted in the morning versus night time. There were approximately 13 individuals interviewed and 89 individuals identified as homeless. The interviews are an important tool of the survey as they provide the reasons why someone may be homeless by a disability, unemployment, and substance abuse. Of those interviewed, 60% had been released from jail, 30% had been in the hospital, 5% had been in a rehabilitation program, and 5% were recipients of mental health inpatient services; 39% received food assistance, 10% received mental health services such as outpatient treatments; 10% had an ID card which allows them to receive assistance. He added that 95% of people needed food assistance, 38% needed childcare and 33% needed some form of mental health assistance.

6. DEPARTMENTAL REPORTS None to report.

8. CITY COUNCIL MEMBER REPORTS

Wharton: None to report.

Couchman: Attended the Prop 68 Rally with Assembly Member Garcia at Alyce Gereaux Park, distributed scholarships at Calipatria and Brawley High Schools and the Party on the Roof at the Elks Lodge.

Kastner-Jauregui: Attended the First Annual Boys and Girls Club Graduation Celebration for Transitioning and High School Students, the Prop 68 Rally with Assembly Member Garcia at Alyce Gereaux Park.

Hamby: Met up on Saturday with some Community Members. Heard concerns about the Homeless Population and upcoming Independence Day Celebrations that include fireworks. Attended the California JPIA New Council Member Training in Laguna Beach.

Nava: Attended the General Assembly and Economic Summit for IVEDC, Party on the Roof at the Elks Lodge and the Boys and Girls Club Graduation Celebration.

9. CITY MANAGER'S REPORT

- a. Upcoming Agenda Items - Continuing Resolution for Budget and Safe & Sane Fireworks Community Outreach Flyer.

10. CITY ATTORNEY'S REPORT

- a. Mediation for Brawley Mobile Home Park is scheduled for next week.

11. CITY CLERK'S REPORT None to report.

12. CLOSED SESSION

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

- a. Conference with Real Property Negotiators
APN: 049-022-013
Under Negotiation: Rate and Terms
Negotiator: City Manager/City Attorney
Negotiating Parties: Mehboob Ghulam

PERSONNEL MATTERS (C.G.C. §54957)

- a. Public Employee Appointment to the Position of Police Chief

12. RE-CONVENED IN OPEN SESSION

PERSONNEL MATTERS (C.G.C. §54957)

- a. Ratification of Public Employee Appointment of Robert C. Sawyer as City of Brawley Police Chief
m/s/c Wharton/Hamby 5-0

ADJOURNMENT @ 8:40 PM

Alma Benavides, City Clerk

**CITY OF BRAWLEY
June 19, 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 @ 6:01 PM**

PRESENT: Couchman, Hamby, Kastner-Jauregui, Nava, Wharton
ABSENT: None

Invocation was offered by **Victor Padilla, Victory Outreach**

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

1. APPROVAL OF AGENDA

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

2. PUBLIC APPEARANCES/COMMENTS

- a. **John Garcia, District Representative for Senator Ben Hueso**, introduced himself to the City Council, Staff and Members of the Community.
- b. **Rosa Ramirez, Finance Director**, introduced Senior Accounting Assistant Bethsabe Ordonez.
- c. **Marjo Mello, Brawley Public Library Director**, introduced the Brawley Women's Club of Brawley, an entity that is now defunct. President Tiffany Hensley of the Brawley Women's Club presented a check to the Brawley Public Library in the amount of \$1,740.74.

Mayor Nava presented the Brawley Women's Club with a Certificate of Appreciation. A plaque will be displayed at the Brawley Public Library at a future date.

- d. **Shirley Moreno Rodriguez of Republic Services** updated the Council with the 2018 Spring Community Cleanup and announced the Fall Cleanup set for October 13, 2018.

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

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

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

- a. **Approved Account Payables:** June 1, 2018
June 7, 2018
- b. **Adopted Resolution No. 2018-32:** Resolution of City Council of the City of Brawley, California Authorizing Designated Persons and/or Positions as Authorized Signatories on Behalf of the City of Brawley for Imperial Irrigation District.

4. REGULAR BUSINESS

- a. Approve Resolution No. 2018- : Resolution of the City Council of the City of Brawley, California Appointing Qualified Elector to Serve as Treasurer and Combining the Office of Treasurer With the Office of City Finance Director Upon the Expiration of the Current Term of Office and Converting the Office of Treasurer from an Elected Office to an Appointed Office Upon the Expiration of the Current Term of Office.

CM Hamby stated concern and wish to seek community volunteers with a finance background to apply. It would provide for checks and balances. Thanked the City Attorney for stepping up.

Mayor Nava indicated that in the City previously advertised. Only one applicant stepped forward to fill this role. This is a temporary position at this point in time. He expressed interest in a person filling the position immediately.

The City Council **approved** Resolution No. 2018-33: Resolution of the City Council of the City of Brawley, California Appointing Qualified Elector to Serve as Treasurer and Combining the Office of Treasurer With the Office of City Finance Director Upon the Expiration of the Current Term of Office and Converting the Office of Treasurer from an Elected Office to an Appointed Office Upon the Expiration of the Current Term of Office. m/s/c Kastner-Jauregui/Couchman 4-1 Hamby Naye

- b. Discussion and Potential Action to Approve Contract Change Order No. 2 for Contract No. 2018-01: Hinojosa Park ADA Improvements in the Amount of \$83,510.54 to Masters Construction.

The City Council **approved** Contract Change Order No. 2 for Contract No. 2018-01: Hinojosa Park ADA Improvements in the Amount of \$83,510.54 to Masters Construction. m/s/c Couchman/Hamby 5-0

- c. Discussion and Potential Action to Approve Contract Change Order No. 1 to Contract No. 2018-02: Senior Center Project in the Amount of \$66,858.85 to George Mitchell Builders.

The City Council **approved** Contract Change Order No. 1 to Contract No. 2018-02: Senior Center Project in the Amount of \$66,858.85 to George Mitchell Builders. m/s/c Kastner-Jauregui/Couchman 5-0

- d. Discussion and Potential Action to Adopt 1st Reading of Ordinance No. 2018- : Ordinance of the City Council of the City of Brawley, California Amending the Parking in Unimproved Areas.

The City Council **approved** 1st Reading of Ordinance No. 2018-03: Ordinance of the City Council of the City of Brawley, California Amending the Parking in Unimproved Areas. m/s/c Wharton/Hamby 5-0

- e. Discussion and Potential Action to Adopt Resolution No. 2018- : Resolution of the City Council of the City of Brawley, California Adopting the Health Insurance Allowance Verification Policy.

The City Council **approved** Resolution No. 2018-34: Resolution of the City Council of the City of Brawley, California Adopting the Health Insurance Allowance Verification Policy. m/s/c Kastner-Jauregui 5-0

- f. Discussion and Potential Action to Adopt Resolution No. 2018- : Resolution of the City Council of the City of Brawley, California Adopting a Set Probationary Period for Employees Not Represented by a Bargaining Unit.

The City Council **approved** Resolution No. 2018-35: Resolution of the City Council of the City of Brawley, California Adopting a Set Probationary Period for Employees Not Represented by a Bargaining Unit. m/s/c Wharton/Hamby 5-0

- g. Discussion and Potential Action to Approve the Agreement with David Taussig and Associates for Mello-Roos Special Tax Administration Services for the City's Community Facilities Districts (CFDs) Nos. 2005-1, 2005-2, 2005-3, 2005-4, 2006-1, 2007-1, and 2007-2 for a Fee Not to Exceed \$29,500.

The City Council **approved** the Agreement with David Taussig and Associates for Mello-Roos Special Tax Administration Services for the City's Community Facilities Districts (CFDs) Nos. 2005-1, 2005-2, 2005-3, 2005-4, 2006-1, 2007-1, and 2007-2 for a Fee Not to exceed \$29,500. m/s/c Kastner-Jauregui/Couchman 5-0

- h. Discussion and Potential Action to Adopt Resolution No. 2018- : Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2017/18 Budget for Parks & Recreation.

The City Council **approved** Resolution No. 2018-36: Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2017/18 Budget for Parks & Recreation. m/s/c Couchman/Kastner-Jauregui 5-0

- i. Discussion and Potential Action to Approve a Continuing Resolution to Honor Expenditures of the FY 2017-18 City of Brawley Overall Budget Prior to Adoption of the FY 2018-19 Overall Budget.

The City Council **approved** Resolution No. 2018-37: Resolution of the City Council of the City of Brawley, California to Approve a Continuing Resolution to Honor Expenditures of the FY 2017-18 City of Brawley Overall Budget Prior to Adoption of the FY 2018-19 Overall Budget. m/s/c Kastner-Jauregui/Nava 4-1 Hamby Naye

- j. Discussion and Potential Action re: City Council's Summer 2018 Public Meeting Schedule.

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

6. DEPARTMENTAL REPORTS None to report.

7. CITY COUNCIL MEMBER REPORTS

Wharton: Has continued to have meetings re: the Airport.

Couchman: Attended the Branding Iron Award Dinner at Stockmen's Club. Congratulated Erasmo Gonzalez for being honored. CM Kastner-Jauregui and he met with Dr. Figueroa regarding a potential clinic in Brawley. Attended Barbara Worth Junior High Graduation and visited Holtville High School to hand out scholarships.

Kastner-Jauregui: Attended Brawley Union High School Graduation, met with Dr. Figueroa along with CM Couchman. Attended Branding Iron Award Dinner.

Hamby: Attended the Planning Commission Meeting. Traveled to Haiti for almost a week to continue work at an orphanage. It was a productive and safe trip. Expressed regrets for missing the Parks & Recreation Commission meeting.

Nava: Attended the Branding Iron Award Dinner. Congratulated Erasmo Gonzalez. Attended other meetings throughout the community. There is some interest in the Downtown Area and he hopes to bring some news forward in July.

8. CITY MANAGER'S REPORT

- a. Code Enforcement Officer has been extremely active which translates to some unwelcome visits from City personnel. Staff are doing their best to work cooperatively with property owners who are violators.

- b. Community input and dialogue is expected re: the Conditional Use Permit Application which will be part of a Planning Director's public hearing that involves a Behavioral Health Clinic on Main Street in downtown Brawley. .
- c. Shared examples of what will be placed in the Utility Billing this month as inserts regarding Fireworks Ordinance Education. Safe & Sane Fireworks are sold from the 28th of June to the 6th of July. Generally, the hours for use of Safe & Sane Fireworks are from 9am to 11pm.

Mayor Nava suggested that at the bottom of the page staff add in bold message "see reverse side".

CM Hamby asked about the fine and tying the fine to the property owner.

CA Smerdon stated that the crime is to possess it. The person shooting it off is guilty of the crime. The difficulty with enforcement is somebody has to see it occur. For a Police Officer to cite, s/he has to see it occur. Otherwise, it has to be a citizen's arrest. It cannot simply be tied to a property owner.

Mayor Nava commented that the proposed effort is greater than what has been undertaken in prior years. It is important that the message gets out there with respect to reporting illegal fireworks. It may be a deterrent. What is proposed is the first good step in that direction. He supports greater enforcement in the future, recognizing the limitations.

CA Smerdon stated that what is critical is that people understand that if you see somebody do it, you need to be able to tell the Police Officer, "I saw that person do it" and sign the citizen's arrest. A Police Officer cannot cite unless he sees it.

CM Couchman stated he doubts there will be any number of arrests. He is not convinced that the City will even cite a large number of people. If illegal fireworks are persistently continuing to occur a period of time longer than the holiday, the City has to do something to try to better enforce.

CM Wharton stated the biggest deterrent is vigilance. There are enough of people out there watching and you the perpetrators of this crime basically to know that people are watching. Working with media partners is suggested, perhaps using a Facebook live format.

Mayor Nava thanked fellow Council Members for their ideas, offered to help finalize the flyer and include in his KXO radio update.

9. CITY ATTORNEY'S REPORT

- a. The City is pursuing the legal matter Mario Diaz and Valley Lube & Wash for default on the City loan.

10. CITY CLERK'S REPORT

- a. Reminded the community of vacancies on City Boards, Commissions and Committees.

11. CLOSED SESSION

- a. EXISTING LITIGATION
(C.G.C. Section §54956.9)
Conference with Legal Counsel - One (1) Case
Name of Case: Garcia v. City of Brawley

- b. POTENTIAL LITIGATION
(C.G.C. Section §54956.9)
Conference with Legal Counsel - Two (2) Cases

- c. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (C.G.C. Section §54956.8)
Property: Airport Administration Hanger
Agency Negotiator: City Manager
Negotiating Parties: City of Brawley and Imperial Flying Service, Inc.
Under Negotiation: Extension of lease

ADJOURNMENT @ 7:45 PM

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 9/04/2018

City Manager: 

PREPARED BY: Marjo Mello, Interim Parks and Recreation Director, Library Director

PRESENTED BY: Marjo Mello, Interim Parks and Recreation Director, Library Director

SUBJECT: Request for Co-Sponsorship of the Mobile Consulate at Brawley Main Branch Library on Saturday, September 28th from 9AM to 5PM

CITY MANAGER RECOMMENDATION: Consider approval, provided that all requirements of the Guidelines for Use of Public Facilities are met.

DISCUSSION: The Consulate of Mexico has completed the application for a Mobile Consulate visit at the City of Brawley's Main Branch Library at 400 Main St. on September 28, 2018 from 9AM to 5PM. 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.

Use of City facilities normally requires completion of an application and agreement. Typically, no fees are charged for the use of public facilities during normal business hours. However, event insurance and a cleaning deposit are required.

The Consulate has held prior events in the City of Brawley at both the Del Rio Branch Library and the Main Branch Library. Spring of 2018 was the first time that information booths for local organizations were featured at the Main Branch Library entrance. Overall, the library's operation was positively impacted with use and some Brawley residents discovered a new community resource. No specific incidents occurred that are of concern from a clean up or risk management perspective.

At this time, the Mexican Consulate requests that the City Council consider co-sponsorship of the event and thereby waive the insurance and any associated cleaning deposit requirements. Co-sponsorship would transfer the risk and liability for the special event to the City when it is typically borne by the facility user.

FISCAL IMPACT: None known at this time

ATTACHMENTS: Facilities Use Request
Consulate letter requesting waiver of facilities use and insurance



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) Saturday, Sep. 29, 2018 ACTIVITY Mobile Consulate
NAME OF APPLICANT Mario J. Beltran ADDRESS 408 Heber Ave Calexico, CA 92231
HOME PHONE _____ WORK PHONE (760) 357 3863 Ext. 123
ORGANIZATION Mexican Consulate NON-PROFIT # mbeltran@sre.gov.mx

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

* Public
Library
Main St.

TIMES AND ATTENDANCE

Approx. attendance 100 Adults
20 Minors
Set-up & Starting Sep. 28, 12:00 - 2:00 AM/PM
Guests Arrive at 9:00 AM/PM
Ending & Clean-up 5:00 AM/PM
Total Hours 9 hrs

I WOULD LIKE TO USE THE FOLLOWING EQUIPMENT:

10 # Tables _____ Other
50 # Chairs _____
2 Trash Cans _____

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

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

APPLICANT'S SIGNATURE _____
TITLE Consul for Community Affairs DATE 8/17/2018

STAFF NOTES:

CHARGES AND DEPOSITS PRIORITY _____

APPLICATION: APPROVED DENIED BY: MG Mullen
EMPLOYEE REQUIRED

FACILITY	HRS	CHARGE	TOTAL	DATE: <u>8-17-18</u>
<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	_____ @	\$ _____	\$ _____	

NEEDED: Security
 Insurance
 Council Approval

Refundable Deposit _____ \$
Total Fees _____ \$

- cc Parks
- Recreation
- Senior Citizens
- Buildings
- _____

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



Consulate of Mexico in Calexico, CA

Calexico, CA
August 16, 2018

Hon. George A. Nava
Mayor
City of Brawley, CA

Hoping that I find you well, I would like to take this opportunity to request, once again, your kind support for our Mobile Consulate Program 2018 in the City of Brawley, CA.

With the objective of providing consular services to the Mexican-American community, including the issuance of passports and other official Mexican documents, as well as to inform them about our programs related to education, health and legal counsel, we have scheduled an event on Saturday, September 29th, 2018.

We are planning to hold this community event at Brawley Public Library. On that regard, we have duly submitted the required facilities use application form to the Parks & Recreation Department.

If at all possible, we would like to request from you and Brawley's City Council to waive the rental fee of the facility as well as the requirement to obtain insurance to cover the event.

Looking forward to your kind support.

Sincerely,


Carlos Flores Vizcarra
Consul of Mexico

MB

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 9/04/2018

City Manager: 

PREPARED BY: Marjo Mello, Interim Parks and Recreation Director

PRESENTED BY: Marjo Mello, Interim Parks and Recreation Director

SUBJECT: Memorandum of Understanding (MOU) with Boys and Girls Clubs of Imperial Valley for Use of the Brawley Teen Center

CITY MANAGER RECOMMENDATION: Accept and approve the MOU by resolution.

DISCUSSION: The Brawley Boys and Girls Club wishes to expand its efforts to serve individuals aged 12 – 18 using the City of Brawley's Teen Center located at 220 Magnolia Street. Youth participation is free. Participants are required to complete a membership application that is signed by a parent or legal guardian. The offerings will include enriching programs focused on academics, healthy lifestyles, good character and citizenship from 3:45PM to 6:45PM on Tuesdays, Wednesdays and Thursdays.

Two rooms plus office space have been identified as a fit for the proposed activities. One large room will house comfortable seating, gaming consoles and equipment, etc. A smaller room will contain computer equipment and desk space conducive to doing homework.

The Boys and Girls Clubs of Imperial Valley and Imperial County Office of Education are collaborating to establish Wi-Fi network connectivity for use by participants. This arrangement will allow monitored Internet access for participants.

Utilization of the space will occur during regular hours of City operations. As such, use of the City facility will not involve additional after hours staffing.

FISCAL IMPACT: N/A

ATTACHMENTS: Draft MOU
Correspondence from Misty Lee, Executive Director, Boys & Girls Clubs of Imperial Valley
Resolution Approving the MOU

**MEMORANDUM OF UNDERSTANDING BETWEEN
BOYS & GIRLS CLUB OF IMPERIAL VALLEY
AND
CITY OF BRAWLEY**

This agreement is entered into this ___ day of _____, 2018, by and between the CITY OF BRAWLEY, a California general law city, 383 Main Street, Brawley, California 92227, hereinafter referred to as "City," and the BOYS & GIRLS CLUBS OF IMPERIAL VALLEY, a non-profit organization, 165 S. Plaza, Brawley, California 92227, hereinafter referred to as "Provider."

RECITALS

The City and the Provider desire to enter into this Memorandum of Understanding for the purpose of creating a license agreement whereby the Provider shall be granted non-exclusive use of the City's Teen Center facility located at 220 Magnolia Street, Brawley, California, ("the Facility").

The Provider shall use the facility to deliver enriching programs focused on academics, healthy lifestyles, good character and citizenship at no cost to all teens that wish to participate pursuant to the terms and conditions set forth below.

NOW, THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

The City does hereby grant the Provider a license to use, and the Provider hereby does accept the license to use, the Teen Center facility located at 220 Magnolia Street, Brawley, California for the purpose of providing services to the teenage population:

1. The term of this agreement shall commence on September 17, 2018 and will continue thereafter until June 30, 2019.
2. The Provider shall use the Facility weekly on Tuesdays, Wednesdays, and Thursdays from 3:30pm to 7:00 pm as long as the programming occurs during hours that City of Brawley Parks and Recreation personnel are already scheduled to work.
3. The Provider shall maintain two staff members on site during the foregoing times. The Provider shall deliver enriching programs focused on academics, healthy lifestyles, good character and citizenship. The Provider will provide the equipment such as computers, printers, iPads, games, furniture, tables, etc. The Provider's member tracking system will be deployed to account for each attendee and the frequency of attendance. The Provider's member tracking system shall contain emergency contact information.
4. The Provider shall also be permitted to use the Facility for special events, including but not limited to a teen movie night, special dances, games and tournaments. Prior to scheduling special events, the Provider shall request use from the City's Parks and

Recreation Department. The Provider acknowledges that depending on the nature of the special event planned, the City's Parks and Recreation Department may impose additional conditions upon the Provider prior to allowing the Provider to hold special events and may assess fees based on usage outside of when City of Brawley Parks and Recreation personnel are already scheduled to work.

5. The City acknowledges that the Provider is in negotiations with the Imperial County Office of Education for the purpose of forming a partnership which would allow the Provider to provide free WiFi at no cost to Provider's members. The purpose of such a program would be to allow teens accessing the Provider's services access to work on homework and access to the internet while at the Facility. Provider shall be responsible for insuring that appropriate filters, timers and restrictions are in place to ensure a safe and appropriate online experience.
6. The City shall allow access to the Facility to the Provider without charge when the program is offered during posted hours of operation of the City of Brawley Teen Center.
7. It shall be the Provider's responsibility to provide Workers Compensation Insurance for all of its staff members on site at the Facility.
8. It is understood and agreed that the Provider's staff members shall not be considered employees of the City.
9. The Provider shall be responsible and liable for any damage to the real property at the Teen Center caused in its use of the Facilities and shall be further responsible for any damage or loss of any personal property located in the Teen Center and used by the Provider in its program. The Provider will provide the City proof of insurance for liability, fire, and product liability in the amount of One Million Dollars per occurrence and Two Million Dollars aggregate and shall name the City as an additional insured.
10. The license to use the Brawley Teen Center granted by the City to the Provider under the terms of this agreement is not exclusive and the use and possession granted is only that reasonably necessary or convenient for the Provider to programs to be provided pursuant to the schedule set forth above, and for such other special events as approved by the City's Parks and Recreation Department. The City reserves the right to make the facilities available to other organizations and groups during the term of this agreement. City personnel shall be responsible to secure the specific area wherein the Provider's equipment is stored. In permitting other groups and organizations to make use of the Brawley Teen Center, the City shall not allow use of Provider's equipment without consent, and shall require other groups and organizations to provide all cleanup services.

IN WITNESS WHEREOF, the parties have subscribed this agreement on the above date:

CITY OF BRAWLEY

By: _____
George A. Nava, Mayor

Boys & Girls Clubs of Imperial Valley

By: _____
Misty R. Lee, Executive Director

ATTEST:

Alma Benavides, City Clerk



P.O. Box 1277
Brawley, CA 92227

August 24, 2018

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

Dear Rosanna,

In order to have a greater positive impact on our youth, the Boys & Girls Clubs of Imperial Valley (BGCIV) is focusing on increasing the number of teens we serve.

With that in mind, we propose a renewed partnership with the City of Brawley in which we deliver our programs and services at the current Teen Center located at 220 Magnolia Street, Brawley. Keeping in the spirit of the original purpose of the Teen Center building, we respectfully request use of the building at no charge. The program will be provided at no cost to participants to ensure that access is available to all teens who wish to benefit from our services.

BGCIV will provide two staff on site to deliver enriching programs focused on academics, healthy lifestyles, good character and citizenship. We will provide the equipment such as computers, printers, iPads, games, furniture, tables, etc. Our member tracking system will be deployed to account for all members who attend, how often they attend, and contain emergency contact information.

Our proposed schedule will be: Tuesdays, Wednesdays, Thursdays from 3:45 pm to 6:45 pm during the 2018-19 school year. We would like the option to occasionally hold special events such as teen movie night, specials dances, or games tournaments at the approval of the City / Parks and Recreation Department.

We currently are forming a partnership with ICOE to provide WiFi at no cost to the members. This will allow the teens to work on homework and access the internet while at the Teen Center. Appropriate filters, timers and restrictions will be applied to ensure a safe online experience.

We will provide the necessary liability insurance in the amount of one million dollars per incident / two million dollars aggregate.

BGCIV will do all the marketing and recruitment for the center. We would like to request that a page be provided on the City of Brawley website or a link to the BGCIV website to provide information about the hours and activities at the teen center.

We believe by offering structured, enriching programming, we will be able to attract more teen and therefore see more participation and use the Teen Center.

I look forward to continued discussion on this valuable partnership.

Respectfully,

Misty R. Lee
Executive Director
Boys & Girls Clubs of Imperial Valley
760-344-2040
mlee@bgciv.org

Our mission is to enable all young people, especially those who need us most, to reach their full potential as productive, caring, responsible citizens.

RESOLUTION NO. 2018-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA ADOPTING THE MEMORANDUM OF UNDERSTANDING FOR
USE OF THE TEEN CENTER FACILITY FROM SEPTEMBER 17, 2018
THROUGH JUNE 30, 2019 BY THE BOYS & GIRLS CLUBS OF
IMPERIAL VALLEY.

WHEREAS, the Boys & Girls Clubs of Imperial Valley wishes to offer homework help and other programming to students aged 12 - 18, consistent with the intent and purpose of the facility's original dedicated use; and

WHEREAS, the City of Brawley Teen Center is located at 220 Magnolia Street and is an established site for teens to use; and

WHEREAS, classes will be offered during the regular open hours of the Teen Center when the City facility is normally staffed during the 2018/19 School Year; and

WHEREAS, offering classes during the Teen Center's regular hours of operation will incur no extra costs to the City; and

WHEREAS, the Boys and Girls Clubs of Imperial Valley will comply with all standard City requirements including and insurance coverage; and

WHEREAS, the Boys and Girls Club of Imperial Valley proposes to offer quality programming and enrichment activities at no charge to participants.

NOW, THEREFORE, THE BRAWLEY CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA APPROVES AND ADOPTS THE MEMORANDUM OF UNDERSTANDING BETWEEN BOYS AND GIRLS CLUB OF IMPERIAL VALLEY AND THE CITY OF BRAWLEY:

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 9/04/2018

City Manager:



PREPARED BY: Marjo Mello, Interim Parks and Recreation Director

PRESENTED BY: Marjo Mello, Interim Parks and Recreation Director

SUBJECT: Memorandum of Understanding (MOU) with Imperial Valley College for Use of the Brawley Senior Center

CITY MANAGER RECOMMENDATION: Accept and approve the MOU by resolution.

DISCUSSION: Imperial Valley College has offered to conduct free noncredit classes to the senior population at the City of Brawley Senior Center located at 575 J Street. Subject matter will address the health of seniors, in addition to English as a Second Language (ESL) instruction.

No additional City staffing is required to support this joint opportunity. The classes will take place during the Senior Center's normal business hours when City staff is already scheduled to work.

The term of the agreement is through June 30, 2020. The Imperial Valley College Board of Trustees has already acted to approve the MOU.

FISCAL IMPACT: N/A

ATTACHMENTS: Memorandum of Understanding between the City of Brawley and Imperial Valley College
Resolution Approving MOU

MEMORANDUM OF UNDERSTANDING FOR USE OF FACILITIES

**Imperial Community College District (ICCD)/
Imperial Valley College (IVC)**

and

City of Brawley

August 20, 2018 – June 30, 2020

The Imperial Community College School District (ICCD)/Imperial Valley College (IVC) and the City of Brawley (CITY) enter into this agreement for the utilization of space within the City of Brawley facilities for the purposes of providing IVC courses and instruction for the benefit of the residents of Imperial County.

IMPERIAL VALLEY COLLEGE (IVC)

IVC at its sole expense will offer a variety of noncredit/community service classes at locations designated by the City beginning within the fall 2018 semester. Classes shall be scheduled at times and locations mutually agreed upon in writing by both City and IVC.

IVC reserves the right to cancel classes due to low class enrollment and other administrative factors subject to its policies and procedures.

IVC faculty will be required to leave facilities in the original configuration found, including, but not limited to, desks, furniture, and white boards. Computer equipment will not be used unless specifically permitted by City.

IVC will notify the students in such classes to stay within the areas designated for use pursuant to this MOU.

IVC will provide a certificate of commercial liability insurance for the duration of the agreement endorsed to name City as an additional insured and, to the extent required by law, Workers' Compensation coverage in full compliance with California statutory requirements for all employees of IVC.

City of Brawley (CITY)- Responsibilities

City will be responsible for ensuring that designated facilities are open and functional at least 15 minutes prior to the beginning of classes. City will also be responsible for the closing of related

facilities at the appropriate ending time. IVC and City may establish alternate mechanisms for the opening and closing of facilities. When IVC holidays and City holidays do not coincide, IVC will be allowed to use the related facilities as necessary and IVC will reimburse City for any applicable extraordinary costs of such use in the amount approved by both parties.

CITY will not charge IVC for the use of the facilities other than such extraordinary costs referenced above.

City will contact the Dean of Economic and Workforce Development to address and resolve any issues related to this MOU.

INDEMNITY AND HOLD HARMLESS

IVC undertakes and agrees to defend, indemnify, and hold harmless CITY and its, officers, employees, and agents from any loss, claim, suit, action, demand, and expense, including, but not limited to, attorney's fees and costs, damage or liability, damage or destruction of any property, including property of IVC, CITY, or third parties, death or injury to any person, including IVC, IVC's employees, officers, or agents, that may arise or result from IVC's negligent acts, errors or omissions, willful or malicious actions of IVC, IVC's officers, or employees or agents, except for claims, damage, or expense caused by the sole negligence or willful acts or omissions of CITY, its officers, employees, or agents.

CITY undertakes and agrees to defend, indemnify, and hold harmless IVC and its, officers, employees, and agents from any loss, claim, suit, action, demand, and expense, including, but not limited to, attorney's fees and costs, damage or liability, damage or destruction of any property, including property of IVC, CITY, or third parties, death or injury to any person, including CITY, CITY employees, officers, or agents, that may arise or result from CITY's negligent acts, errors or omissions, willful or malicious actions of CITY, CITY's officers, or employees or agents, except for claims, damage, or expense caused by the sole negligence or willful acts or omissions of IVC, its officers, employees, or agents.

This MOU will terminate on June 30, 2020. CITY and IVC reserve the right to terminate this Agreement without cause with a minimum 30-day notice to be effective at the end the respective IVC semester.

City of El Brawley

Date

Martha Garcia, Ed.D., Superintendent/President

Date

RESOLUTION NO. 2018-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA ADOPTING THE MEMORANDUM OF UNDERSTANDING FOR
USE OF THE SENIOR CENTER FACILITY FROM AUGUST 20, 2018
THROUGH JUNE 30, 2020 BY IMPERIAL VALLEY COLLEGE.**

WHEREAS, the Imperial Community College District/Imperial Valley College wishes to offer noncredit/community services classes; and

WHEREAS, the classes are specifically aimed at serving the needs and interests of the senior population; and

WHEREAS, classes will be offered at the Brawley Senior Center located at 575 J St. in order to make it convenient for senior citizens to attend; and

WHEREAS, classes will be offered during regular business hours of Brawley's Senior Center on Monday through Friday from 8am to 5pm; and

WHEREAS, offering classes during this timeframe will not involve the City of Brawley incurring any additional expenses; and

WHEREAS, Imperial Valley College will comply with all standard City requirements including insurance requirements; and

WHEREAS, Imperial Valley College will offer the classes at no charge to participants;

NOW, THEREFORE, THE BRAWLEY CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA APPROVES AND ADOPTS THE MEMORANDUM OF UNDERSTANDING BETWEEN IMPERIAL COMMUNITY COLLEGE DISTRICT AND THE CITY OF BRAWLEY:

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

WHEREAS, IVC will be increasing accessibility of academic services, particularly in the areas of health for seniors and ESL by provided noncredit classes in community centers across Imperial Valley; and

WHEREAS, noncredit classes are free to community members and will provide services and courses not currently provided by municipalities; and

WHEREAS, the cities of El Centro and Brawley expressed interest in providing noncredit courses to their senior populations;

NOW, THEREFORE, BE IT RESOLVED that the Board with the recommendation of the Superintendent/President approves the MOU with the cities of El Centro and Brawley; respectively, for IVC to offer community and noncredit classes within their respective facilities. Steve Taylor/Karla Sigmond

Motion carried

YES: Rudy Cardenas, Jerry Hart, Romualdo Medina, Karla Sigmond, Steve Taylor, Mark Edney

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 9/04/2018

City Manager:



PREPARED BY: Marjo Mello, Interim Parks and Recreation Director

PRESENTED BY: Marjo Mello, Interim Parks and Recreation Director

SUBJECT: 2nd Annual Brawley Elks Rib Cook Off - Request for Alcohol Sales and Consumption on City Property and Waiver of All Road Closure Fees

CITY MANAGER RECOMMENDATION: Approve the sale of alcohol at this event on Saturday, October 27, 2017 from 10AM to 6PM, provided that all requirements of the "Guidelines for Use of Public Facilities" are met. Consider waiver of actual estimated cost of \$1,745.30 fee for road closure and potential assessment of \$500 minimum fee.

DISCUSSION: The Elks Lodge #1420 has been a longtime supporter of numerous activities and projects in the City of Brawley. On October 27, 2017 from 10AM to 6PM, the Elks Lodge will host the 2nd Annual Rib Cook Off on South Plaza Street, a portion of G Street and South Plaza Park.

City Council consideration of the sale and consumption of alcohol on City property is requested, in addition to a waiver of all charges associated with the street closure. The estimated cost that the City of Brawley Public Works Department will incur to accomplish the requested street closure is \$1,745.30. According to formal City policy, the charge for street closures is the actual cost of the closure and a minimum of \$500.

Prior City Council direction was provided to pursue all efforts to promote the hosting of special events downtown. However, recent budget discussions and significant budget adjustments have focused on the need to fully evaluate the financial impact of special event requests and potential cost recovery.

City staff proposes the \$500 minimum fee. The Elks Lodge is asking for a waiver of all fees.

FISCAL IMPACT: Potential City Expense of \$1,745.30 vs. \$1,245.30

ATTACHMENTS: August 2, 2018 Correspondence from Valerie Smith, Brawley Elks Treasurer
City of Brawley Facilities Use Application
Traffic Control Plan for Requested Road Closure
Road Closure Cost Estimate



Brawley Elks Lodge #1420
PO Box 1299
Brawley, CA 92227-1299

August 2, 2018

Brawley Parks & Recreation
Attn: Marjo Mello
225 A Street
Brawley, CA 92227

Re: 2nd Annual Rib Cook-off and Street Closure

Dear Mrs Mello,

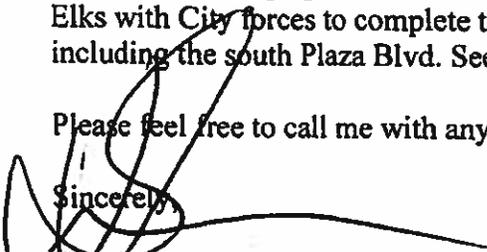
Please accept our request to block off the south side of the Plaza from Main Street to South Imperial Ave and the section of G Street adjacent to the Brawley Elks Lodge building with the north boundary being South Plaza Street and the southern boundary being the alley which crosses G Street behind the Elks building on 161 South Plaza. We are requesting the street closures for Friday October 26th at 5pm. The event will be on Saturday October 27th, and will last until 4pm. They also would like to use part of the Plaza Park for a kids play ground complete with Pumpkin Patch and games for the kids.

This is also the request to sell alcohol for the event. The event will begin at 10am on Saturday and the event will end on the street at 4pm.

We are requesting again that the City of Brawley close the street down for the Brawley Elks with City forces to complete the street closure with their barricades and etc, this year including the south Plaza Blvd. See map attached.

Please feel free to call me with any questions at 760-427-9500.

Sincerely,


Valerie A Smith
Brawley Elks Treasurer



CITY OF BRAWLEY

DEPARTMENT OF PARKS
AND
RECREATION

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

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

FOR THE USE OF CITY-OWNED PARKS AND RECREATIONAL FACILITIES

ACTIVITY DATE (S) 10/20-10/27 ACTIVITY Rib cook off 2nd Annual
 NAME OF APPLICANT Valerie Smith MC Brawley EKS ADDRESS 161 South Plaza
 HOME PHONE 760-427-9500 WORK PHONE 760-344-2731
 ORGANIZATION Brawley EKS NON-PROFIT # _____
 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 South side of Plaza park section of G ST
- Teen Center Recreation Room
- Teen Center Kitchen
- Del Rio Community Center Room

TIMES AND ATTENDANCE

Approx. attendance 600 Adults
150 Minors
 Set-up & Starting 10/20 @ 5pm AM/PM
 Guests Arrive at 10/27 @ 10am AM/PM
 Ending & Clean-up 10/27 @ 6pm AM/PM
 Total Hours 8 HRS on Sat.

I WOULD LIKE TO USE THE FOLLOWING EQUIPMENT:

_____ # Tables _____ Other
 _____ # Chairs _____
YES Trash Cans _____

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

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

APPLICANT'S SIGNATURE _____
 TITLE Treasurer DATE 8/2/18

STAFF NOTES: _____

CHARGES AND DEPOSITS PRIORITY _____

APPLICATION: APPROVED DENIED BY: Marie Moller

FACILITY	HRS	CHARGE	TOTAL	DATE: <u>8-7-18</u>
<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	_____	\$ _____	\$ _____	

Refundable Deposit \$ _____
 Total Fees \$ _____

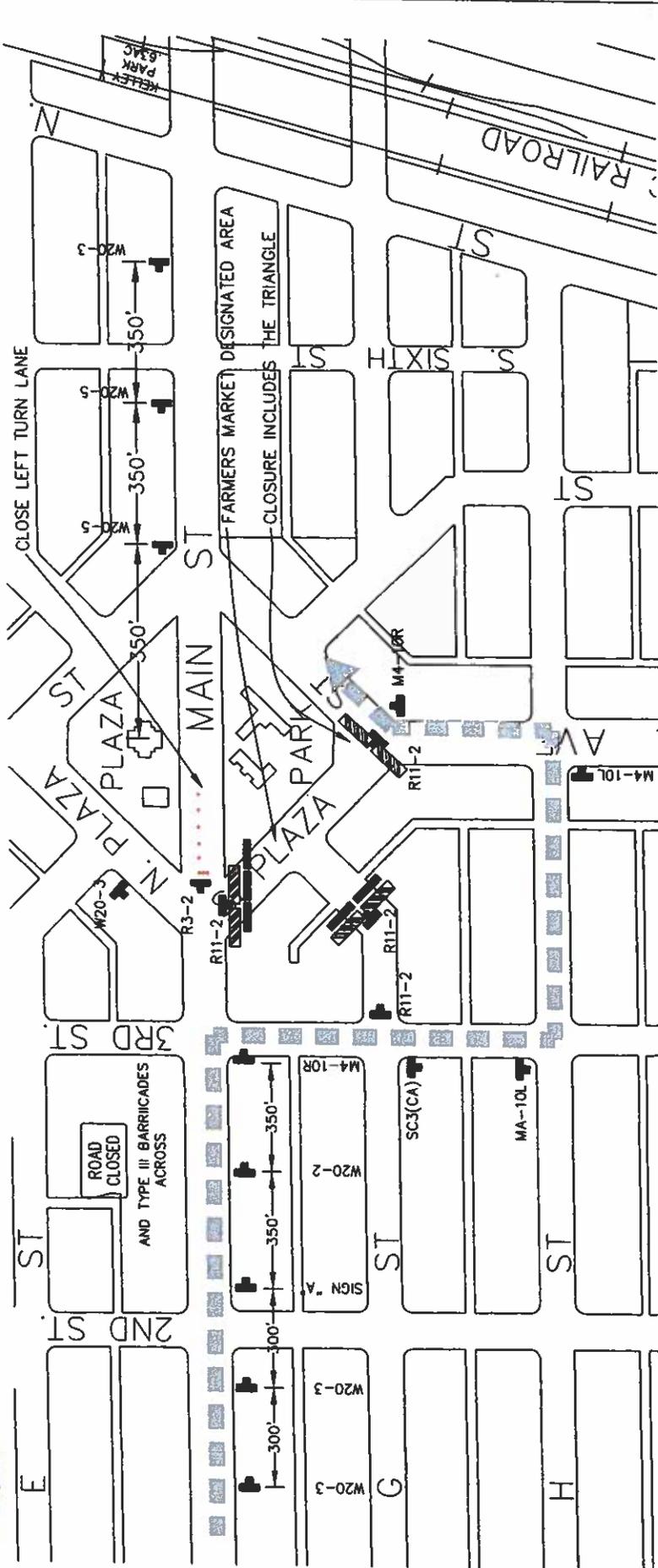
NEEDED: Security
 Insurance
 Council Approval
 Paid On _____ \$ _____
 Paid On _____ \$ _____
 Refund Approval Yes No
 Amount of Refund: _____
 Entered on Calendar
 Copies issued by: _____
 Employee: _____

- CC Parks
 Recreation
 Senior Citizens
 Buildings



**CITY OF BRAWLEY
TRAFFIC CONTROL PLAN
SOUTH PLAZA CLOSURE AND DETOUR
PLAN FOR ELKS EVENT**

- IMPERIAL VALLEY TRANSIT BUS SIGN "A" AHEAD
- DETOUR AHEAD
- ROAD CLOSED AHEAD
- LEFT LANE CLOSED AHEAD
- M4-10R
- SC3(CA)
- R11-2
- R3-2
- M4-10L
- ROAD CLOSED
- ROAD CLOSED TO THRU TRAFFIC
- NO LEFT TURN



TRAFFIC CONTROL AND PUBLIC SAFETY SHALL BE PER CALTRANS CALIFORNIA MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES THE MOST UPDATED EDITION.
EACH ADVANCE WARNING SIGN ON EACH SIDE OF THE ROADWAY SHALL BE EQUIPPED WITH AT LEAST TWO FLAGS FOR DAYTIME CLOSURE. EACH FLAG SHALL BE AT LEAST 16" X 16" IN SIZE AND SHALL BE ORANGE OR FLUORESCENT RED-ORANGE IN COLOR. FLASHING BEACONS SHALL BE PLACED AT THE LOCATIONS INDICATED FOR LANE CLOSURE DURING HOURS OF DARKNESS.
SIGNS SHALL BE MOUNTED ON TYPE III BARRICADES IF THE CLOSURE LASTS FOR MORE THAN ONE DAY.

- IMPERIAL VALLEY TRANSIT DETOUR ROUTE
- TYPE III BARRICADE
- FLASHING BEACON
- CONCRETE BARRIER TYPE K
- CONES
- SIGN



**ENGINEER'S COST ESTIMATE FOR ROAD CLOSURE FOR
SOUTH PLAZA CLOSURE, ELKS EVENT
INCLUDES MOBILIZATION, DEMOBILIZATION, AND MONITORING OF TRAFFIC CONTROL**

Code	Traffic Control Devices	Quantity/		Unit Price	Amount
		Each	Hours		
TR AFC, 1 BAR, B3	Type III Barricade w/lights		35.00	1.11	38.85
TR AFC, 6FSS	48" Road Closed Ahead sign w/stands		4.00	2.84	11.36
TR AFC, 6FSS	48" Left Lane Closed Ahead sign w/stands		2.00	2.84	5.68
TR AFC, 6FSS	48" Detour Ahead sign w/stands		1.00	2.84	2.84
TR AFC, 1 BAR, B3, 6FSS	Sign Mounted on Type III Barricade w/lights		11.00	3.95	43.45
TR AFC, 2TC, D100	28" Traffic Cones		20.00	4.76	95.2
NONOP, TRAF	Concrete barrier type K 20' LF		5	0.48	2.4
					199.78
	Manpower				
	Supervisor		2.00	\$36.52	73.04
	Utility Leadman		8.00	\$28.07	224.56
	Utility Worker II		8.00	\$23.09	184.72
	Utility Worker I	4	8.00	\$21.99	175.92
					658.24
	Equipment				
TRUCK, T&TT 00-06	Pick up truck	3	8	22.02	176.16
TRAIT, TB-2, 20-22	16 Ft trailer	2	8	6.78	54.24
LDRRT, CAT 938G	Loader CAT 938G	1	8	82.11	656.88
					887.28
				TOTAL	\$1,745.30

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 9/4/18

City Manager: 

PREPARED BY: Gordon R. Gaste, AICP CEP, Development Services Director

PRESENTED BY: Rosanna Bayon Moore, City Manager
Gordon R. Gaste, Development Services Director

SUBJECT: City Ordinances Regulating Cannabis and Consideration of Future Potential Cannabis Activities

RECOMMENDATION: Provide staff direction re: resource management and future potential cannabis activities.

DISCUSSION: On November 8, 2016, the Control, Regulate, and Tax Adult Use of Marijuana Act ("AUMA") passed which decriminalized nonmedical use of marijuana by persons 21 years of age and over. The AUMA also permits the personal cultivation of up to six marijuana plants. The AUMA created a state regulatory and licensing system governing the commercial cultivation, testing, and distribution of nonmedical marijuana, and the manufacturing of nonmedical marijuana products.

The State of California began issuing licenses to operate medical marijuana businesses in January of 2018, pursuant to the Medical Marijuana Regulation and Safety Act, ("MMRSA"). Pursuant to the MMRSA, the State is requiring evidence of local approval to be submitted with any application for a state-issued business license for a medical marijuana business license.

The AUMA does not require an applicant to submit evidence of local approval with an application for a state issued recreational business license. The AUMA does provide that a state issued license will not be issued if the proposed activity is in violation of local ordinances.

Currently, the Brawley Municipal Code shadows Federal Law and prohibits the opening of a medical marijuana dispensary and acts engaging in recreational marijuana business within City limits. If any type of cannabis related business (i.e. dispensary, cultivation) is eventually permitted for medical and/or recreational purpose, the City may establish a tax on such an activity. However, such a tax would require a public referendum to be placed on the ballot. The next window of opportunity for such a tax, excepting a special election, would be in November of 2020. Accounting and enforcement of such a business is generally the responsibility of a local jurisdiction, requiring monitoring of the business to include the financial obligations for any imposed taxes.

Additionally, if the City Council desires toward legalization of any of the referenced activities, the location of the allowance of such businesses would need to be discussed from a land use perspective. This would include, but not be limited to, zoning, number of dispensaries/cultivators and/or restrictions on distances from sensitive receptors.

The City is in receipt of one request to dispense cannabidiol that would require revisit of City ordinances to allow for the activity. Staff direction is requested to assist with allocating resources for future research, analysis and community outreach.



IVDRC, Inc.
601 H Street, Brawley, California 92227
Tel. (760) 344 3829 – Fax: (760) 344 3812

CITY OF BRAWLEY
Mr. Rosanna Bayon Moore
City Manager
383 Main Street
Brawley, CA 92227

Dear Mrs. Bayon Moore

This is to request from the City of Brawley, California a Permit to sell Cannabidiol in our premises located at 601 "H" Street, Brawley, California.

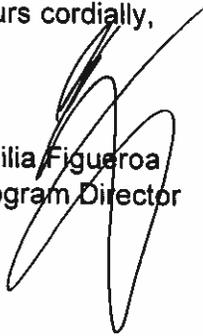
Our purpose is to support the community that travels to San Diego and other cities to purchase this product for their health problems.

Our company has been supporting the community in the medical and psychological area for drug addiction and abuse and, consequently, the psychological problems affecting their families.

We offer our experience in the knowledge of drugs to treat all of the health problems that will be solved with Cannabidiol.

We will appreciate your approval to our request and look forward to be able to support jointly the community.

Yours cordially,


Emilia Figueroa
Program Director

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 9/4/18
City Manager: *RBM*

PREPARED BY: Gordon R. Gaste, AICP CEP, Development Services Director

PRESENTED BY: Rosanna Bayon Moore, City Manager
Gordon R. Gaste, Development Services Director

SUBJECT: RV, Trailer and Boat Parking in Residential Areas and Community Outreach Strategy

CITY MANAGER RECOMMENDATION: Provide staff direction for community outreach efforts involved with any proposed changes to City Ordinance.

DISCUSSION: Currently, the Zoning Ordinance restricts the storage and parking of boats, RV's, trailers or trailer coaches in residential neighborhoods. The City Council offered a 90 reprieve in July of 2018, following public concerns raised about the existing ordinance and code enforcement efforts in City limits.

It is noted that enforcement efforts are most frequently initiated by neighbors, then reviewed by City personnel for compliance with City ordinance and enforced. This summer's enforcement activity was no different in that it originated with resident complaints about safety and visual impacts in and around Panno Road.

Clearly, a broad range of perspectives exist and a public forum to consider the pros and cons of various parking and storage topics would be helpful to inform the future direction of the City. Any proposed change to the ordinance shall require an amendment to the Zoning Ordinance which must be first discussed by the Planning Commission at a public hearing and subsequently, publically heard at a City Council meeting. Any changes would take effect 30 days after the second reading of such ordinance.

Hidalgo Society Inc.

Non-profit organization 23-7220100

Brawley, CA 92227

Hidalgosociety1922@yahoo.com

410 South Caesar Chavez Street

P.O. Box 1408

(760)344-3700

07-17-18 P05:32 RCVD

Dear Prospect Supporter,

Hidalgo Society, Inc. is preparing for it's 33rd annual "16th of September" celebration event that takes place Saturday, September 15, 2018. Hidalgo Society, Inc. raises funds to continue to bring our cultural programs to the community, for our High School Scholarship program, to help with the maintenance and upgrades to our community center.

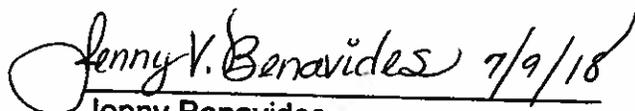
Hidalgo Society Inc. primary mission is:

- To promote higher education;*
- To enhance social and economic welfare;*
- To support our community in charitable events*

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

If you wish to be a sponsor, please use attached sponsorship form. Feel free to contact me at 760-427-3135 with any questions.

Sincerely,



Jenny Benavides
16th of September Event
Committee Chairperson

Hidalgo Society Inc.

Non-profit organization 23-7220100

Brawley, CA 92227

Hidalgosociety1922@yahoo.com

410 South Caesar Chavez Street

P.O. Box 1408

(760)344-3700

Hidalgo Society Inc. Sponsorship Commitment Form

Business Name: _____

Business Address: _____

City: _____ State: _____ Zip Code: _____

Bus Ph: _____ Cell Ph: _____ Fax: _____

Contact Name: _____ Email Address: _____

Website: _____

Sponsorship level commitment:

_____ Event: \$500 _____ Gold: \$250 _____ Bronze \$150 _____ Other

Deadline to be included in all event marketing and advertisement is Wednesday, August 29, 2018.

Method of payment:

1. Enclosed is my check in the amount of \$ _____ for the sponsorship level indicated above. **Please make check payable to: Hidalgo Society Inc.- 16th of September Event**

2. Charge my credit card (Please print clearly)

Card type: ___ VISA ___ Master card ___ Discover ___ AMEX

Card Holders Name: _____

Billing Address: _____ City: _____ St. _____ Zip Code: _____

Card Number: _____ Exp. Date: _____ Security Code: _____

Please send my invoice to: _____

Sponsor

Signature: _____ Date: _____

Make copy of form and keep for your records.

Please return signed form and your donation check to:

Hidalgo Society, Inc.-16th of September Event
Po Box 1408
Brawley, Ca. 92227

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 9/4/2018

City Manager: 

PREPARED BY: Gustavo Rodriguez, Wastewater Treatment Plant Chief Operator; Steven Mireles Pretreatment Supervisor

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

SUBJECT: Wastewater Treatment Plant Biosolids Class A Operational Plan, Local Limits and Pretreatment Program Support Services

CITY MANAGER RECOMMENDATION: Authorize Professional Engineering Services with Bachtel Wastewater Engineers for the Wastewater Treatment Plant's Biosolids Class A Operational Plan, Local Limits & Pretreatment Program Support Services in an amount not to exceed \$92,600.

DISCUSSION:

Brawley WWTP Bio Solids Class A Operational Plan

The City of Brawley Wastewater Treatment Plant was designed to produce Class A EQ Biosolids. Class A Biosolids enable the City to reduce disposal costs and use the accumulated material as a potential commodity.

The City's thermosystem biosolids dryer has been operating since 2012 and producing Class A Biosolids. Although the City has generated dried biosolids that meet regulatory requirements for land application, additional milestones must be met before the material can actually be put to use.

A Biosolids Operational Plan must be approved by the local solid waste enforcement agencies (LEA) and the California Regional Water Quality Control Board, Region 7. Coordination between Imperial County Department of Public Health and the California Regional Water Control Board are also necessary. Once the plan is approved, Imperial County will designate areas where biosolids can be applied.

The tasks associated with the proposed scope of work include Project Management and Coordination, Regulatory Agency Coordination, Collection of Background Information and Data Review. A draft and final Biosolids Operational Plan are necessary for regulatory review and acceptance.

Local Limits

A Sewer Discharge Local Limits Study is required for the City of Brawley to undertake. This study will allow the City to revise its Sewer Discharge Local Limits to ensure that the current limits are equitable for existing and future industrial, commercial and business enterprises operating or seeking to locate and discharge within the City's sewer collection system service area.

The current Local Limits were developed to ensure that a significant industrial user would be required to discharge loadings acceptable to the City's Wastewater Treatment Plant. In accordance with 40 Code of

Federal Regulations (CFR), the City should periodically provide a written re-evaluation and revision of the Local Limits. In addition, EPA recommends that a periodic evaluation of Local Limits be tied to the permit cycle and that a more detailed evaluation be conducted by the City.

Since the establishment of the City's Local Limits 5 years ago, the City has yet to re-evaluate the thresholds set. The Local Limits are now out of date and require revision. The effort will allow the City to evaluate the current allowable loading capacity to the headworks of Brawley's Wastewater Treatment Plant for each Pollutant of Concern.

The evaluation of the Local Limits will allow the City to review and set new limits within the context of current loading requirements.

Pretreatment Program Support Services

The City currently has two permitted Significant Industrial Users (SIUs), One World Beef and Pioneers Memorial Hospital. The City currently monitors SIUs wastewater discharge into the collection system and ensures compliance with their respective Industrial User Permits. In addition, the City sewer service charges to these SIUs are dependent upon the loading strengths discharged into the sewer collection system. Pretreatment support services will help the City address EPA and California Regional Water Quality Control Board compliance inspections and interpret various requirements. Pretreatment support services will assist the City's Pretreatment Division with review of SIU Permits, revisions and updates, address SIU concerns, review collected data and make recommendations, help with inspections and preparation of written responses to Notice of Violations, Compliance Schedules and Best Management Practices:

The City received two proposal for professional services. Staff recommends that the City Council authorize an agreement with Bachtel Wastewater Engineers based on the qualifications, expertise and experience of the proposer. Dave Bachtel served as the lead designer of the City's Wastewater Treatment Plant as a Lee & Ro employee and has provided critical technical guidance to the City to navigate an extremely complex regulatory landscape. Mr. Bachtel has extensive knowledge of existing Industrial Discharge Permits and plant capabilities.

FISCAL IMPACT: Wastewater Treatment Plant Professional Services Fund 511.332.000.730.100;
Wastewater Collection System Professional Services Fund 511.331.000.730.100

ATTACHMENTS: Agreements, Proposal



June 8, 2018

Mr. Guillermo Sillas

City Engineer and Public Works Director
City of Brawley
180 South Western Avenue
Brawley, CA 92227

Subject: Engineering Services Proposal—General Wastewater Engineering Services

Dear Mr. Sillas:

Dave Bachtel, P.E., the Principal of Bachtel Wastewater Engineers (BWE) has been providing wastewater and pretreatment program services to the City of Brawley (City) for nearly a decade including the design and startup of the wastewater treatment plant expansion, development of the EPA-approved pretreatment program, and most recently the developing a certification method for classifying the City's biosolids as Class A and assisting the City with implementing their pretreatment program. For this project, Mr. Bachtel is teaming with Rich von Langen, P.E. of RvL Associates, Inc. (RvLA). Mr. von Langen has over 45 years of industrial waste experience including the development and implementation of several pretreatment programs for California cities including his recent industrial wastewater discharge permit assistance to the City for the two largest permittees in Brawley. Our services will be led and managed by Dave Bachtel; Rich von Langen will be the task leader for the Pretreatment Program Services.

This is BWE's proposal to provide General Wastewater Engineering Services to the City of Brawley (City). We have divided our proposal into three sections, Scope of Services, Schedule, and Fees. Our scope of services includes three tasks, Biosolids Operational Plan, Pretreatment Program Services, and General Wastewater Engineering Services.

Scope of Services

Project 1—Pretreatment Program Services

BWE will provide Pretreatment Program Services to assist the City implement their pretreatment program. This task will focus on issuing the new permit to One World Beef Packers (OWBP) and revising the existing permit for Pioneer Memorial Hospital to meet their new operating conditions and to respond to comments received from RWQCB in their Pretreatment Compliance Inspection (PCI) report.

EPA recommends that an in-depth review of the existing local limits be done when new (City) discharge permit is issued, every five years, or when there is a significant change in the wastewater characteristics and/or the basis used in developing the last local limits. Since the last local limits were developed, water conservation has led to reduced influent flows and, after a the former National Beef Plant was closed, , a



new owner has restored its operation under a new business model as the OWBP plant. As a result, the wastewater entering the City's wastewater treatment plant is significantly different in quantity and quality. Our proposed services include an update to the Local Limits Report and will likely result in an increase in maximum allowable industrial loading (MAIL) for several conventional and metal pollutants and provide more flexibility and capacity for existing and new businesses without endangering the City's operations.

We are also proposing to provide on-site Pretreatment Program assistance to assist the City adjust to the personnel changes and provide expertise in responding to the RWQCB's requirements for operating the approved Pretreatment Program.

The full scope of services and schedule for this work is shown in **Attachment A** and the fee is detailed in **Table 1**.

Project 2—Biosolids Class A Operational Plan

The Biosolids at Brawley WWTP are currently processed utilizing a Parkson Thermosystems® dryer. This dryer produces Class A equivalent (EQ) biosolids as defined in EPA Part 503 regulations. The City has tested batches of dried biosolids since 2012, all of which have been compliant with EPA Part 503 requirements for Class A EQ biosolids; however, the City is currently disposing of its dried solids in a landfill as Class B biosolids. The primary issue is that due to the nature of the drying process, it is not consistent with the Part 503 requirements for qualification as a Process to Further Reduce Pathogens (PFRP). This is necessary to meet the requirements for Class A Biosolids without extensive cost prohibitive pathogen testing of finished product.

In meeting with regulatory stakeholders for biosolids land application (RWQCB, EPA Region 9 and Imperial County Health Department), an approach based on the performance history of the biosolids dryer was deemed possible where:

- well defined procedures for processing would be established and documented,
- known limits of successful drying criteria would be identified
- detailed record keeping for individual batches of biosolids dried would be maintained and
- the end users/application locations would be recorded.

This would require that each batch of biosolids be tested for Fecal Coliform or Salmonella prior to distribution, while the more expensive and time-consuming testing for pathogens (e.g. Ascaris and Helminth ova) would be required quarterly only. The goal of this project is to verify a path forward and develop the procedures, record keeping and regulatory reporting to allow the City to obtain maximum value from its biosolids.

The full scope of services and schedule for this work are shown in **Attachment B**. The fee is detailed in **Table 2**.



Project 3—Other As-Needed Water and Wastewater Engineering Services

BWE will provide, other wastewater engineering services on an as-needed basis at the request of the City. These services may include regulatory counsel, planning, and design of water supply, treatment, and distribution; wastewater collection, treatment, recycle, and disposal; biosolids processing, and pretreatment program development and implementation. This work may be performed on a time and material (T&M) or lump sum basis, as negotiated with the City. The rate schedules for BWE and Subcontractor RvL Associates are attached.

Schedule

BWE is available to start within five days of authorization to proceed. Dave Bachtel is generally 10% to 15% available and Rich is generally 15% to 25% available to work on City projects. Each task and sub-task will have a separate schedule and will depend on the City's priorities and BWE personnel availability. As we understand, the following tasks and proposed schedule for those tasks have highest priority:

1. Project 1, Task 2—One Word Beef Packers (OWBP) Permit Assistance. BWE will begin upon authorization and complete the draft final permit within one week. Any necessary corrections can be completed within two working days for issuance by the City. Completing the draft Fact Sheet will be done within one week of receiving all information from OWBP expected the week of May 29th.
2. Project 1, Task 3—PMHD Permit Assistance. Upon completion of the final OWBP permit, BWE can begin working on the PMHD permit. Recommendations to the City will be submitted on or about August 13th. The draft permit amendment will be submitted within one week of receiving the City's comments.
3. Project 2 - Class A Biosolids Operational Plan. A kick-off meeting with the City will be held and contact will be made with regulatory agencies within 2 weeks of Notice to Proceed receipt from the City.

The priority and schedule for the other tasks will be discussed and the schedules submitted separately.

Compensation

The estimated levels of effort by task and individual for your projects are shown for Project 1, Pretreatment Program Assistance and Project 2, Biosolids Class A Operational Plan in **Tables 1, and 2** respectively. As previously noted, the cost of Project 3, as-needed services, will be negotiated on a task-by-task basis. Our estimated fee for Tasks 1 and 2 is based on a time-and-expenses in the amount of \$92,600. Sub-consultants and other expenses will be charged at 105% of actual cost. Services in addition to those specified for Projects 1 and 2 will be proposed in writing specifying any impact on the schedule and fee and approved in writing before performing those services.



Bachtel Wastewater Engineers is pleased to offer this proposal to the City. Our firm and subconsultants look forward to the opportunity to continue working with the City management and staff in support of its water and wastewater programs. I have worked with the City since 2007 and hope to continue to provide the valuable service to the city into the future.

If you have any questions, contact Dave Bachtel at (951) 488-5942, or dbachtel@drbH20.com.

Sincerely,

A handwritten signature in black ink, appearing to read 'D. R. Bachtel', is positioned above the printed name.

David R. Bachtel

Vice President
26042 Mirage Ct.
Moreno Valley, CA 92555
dbachtel@drbH20.com

Attachments

- A: Proposed Services for Pretreatment Program Services**
- B: Proposed Services for Biosolids Operations Plan**
- Tables 1 and 2: Estimated Level of Effort and Fee**
- BWE Rate Schedule**



Attachment A

BWE Proposed Services for Project 1, Pretreatment Program Services

The City is about to finalize the OWBP permit and then needs to proceed to modify the PMHD permit to include the second discharge point. The RWQCB PCI Report included several requirements and recommendations to modify those permits. The data used in developing the Local Limits are more than five years old and there have been significant changes to the quantity and quality of the wastewater entering the City's treatment plant. There have also been significant changes to the industrial base in the City. The City has also undergone personnel changes (retirement and a vacancy) that affected the areas of water, wastewater, pretreatment, and engineering in the last 12 months. Our proposed scope of services, schedule, project team, and budget to complete the provide Pretreatment Program Assistance are provided below.

Task 1. Task Management

Task Management is a continuous task throughout the Task consisting of monitoring the actual work performed, schedule, and budget compared to the contract; managing the subconsultant; and performing quality assurance reviews of client deliverables. Task management also includes monthly invoices itemizing hours spent, associated fees, tasks performed, and task progress.

Task 2. One Word Beef Packers (OWBP) Permit Assistance

Having participated from the beginning of the City negotiating and issuing OWBP their first permit, BWE will complete the final draft permit and Fact Sheet for City review and approval. This includes preparing a City permit template for use on the OWBP and other industrial waste discharge permits to provide a consistent format for ease of presentation, clarity, and uniformity.

Task 3. Pioneer Memorial Hospital District (PMHD) Permit Assistance

The City is currently having difficulties with PMHD consistently maintaining their flow meters, collecting representative samples, and computing the sewer use fees from the available data. The PMHD permit uses mass limits for the conventional pollutants and needs to be amended to include a second discharge point. BWE is aware that some pretreatment programs use alternative methods to permit, monitor, and sewer surcharge hospitals. BWE will assist the City by investigating these alternative methods, confirm that the methods identified are acceptable to EPA and the Regional Water Quality Control Board, Colorado River Basin Region (RWQCB) and make recommendations to the City for consideration. These alternative methods are intended to be easier to administer and may be considered more "business friendly" while still maintaining control of the discharge.

After an option is selected, we will prepare a draft amendment to the PMHD permit for City review along with a Fact Sheet to support the decision and reasoning should the method be different than the one currently used. Once the draft amendment is approved by the City, we would accompany the City's representatives to a meeting with PMHD to explain the changes and solicit comments before finalizing the draft permit for City execution and transmittal.



Task 4. Local Limits Review and Study

The current local limits were part of the Pretreatment Program submittal to the RWQCB. The Local Limits Study, December 2013, is nearly five years old (the EPA recommended time for a review) and significant changes have occurred:

4. The data for the study were collected (2011 and 2012) and more than five years old.
5. The City was issued a new wastewater discharge permit containing requirements potentially not considered in the previous study.
6. City installed water meters and the City's users responded by lowering their water consumption.
7. The wastewater quantity significantly decreased while concentrations have significantly increased.
8. Statewide, total dissolved solids have become a growing concern and could impact the City's next permit.
9. A quick review of the local limits for both toxic and conventional pollutants show that some of the limits may need adjusting (e.g. copper and BOD).
10. The maximum allowable industrial loadings (MAIL) could be adjusted to reflect the design capacity of the plant and the current and planned industrial discharge compared to the current design basis and pollutant removal rates. This will likely lead to an increase in MAIL for several conventional and metal pollutants.

BWE will review the existing data, recommend a sampling and data acquisition plan to fill data gaps, perform the necessary calculations to support the study preparation, and prepare a Local Limits Update Study from available data. The cost of implementing the sampling study is estimated in the ballpark of \$20,000 but should not be relied upon until a review of the existing data and a sampling plan is developed and approved by the City. Sampling and laboratory analysis will be performed or contracted directly by the City. BWE will provide oversight of the field work. A draft and, after City review and comment, final report will be provided for RWQCB submittal. We also have included time to respond to RWQCB questions.

SCHEDULE

Schedule to be developed to the satisfaction of the City after consultation with regulatory agencies. Consultation with regulatory agencies for this work will kick off in the second week of July 2018.

Fee

The estimated fee for Project 1 work is \$49,200 as detailed in Table 1 and does not include any sample collection, or analysis.



Attachment B

BWE Proposed Services for Project 2, Biosolids Operations Plan

The City's Thermosystems biosolids dryer has been operating since 2012. The City desires to work with the Imperial County Health Department, USEPA, and the Regional Water Quality Control Board (RWQCB) to develop a program for Class A EQ Biosolids distribution which minimizes sampling requirements and which does not require each point of application to have its own permit. Preliminary meetings have been held with the various parties and a tentative path forward has been developed. Our proposed scope of services, schedule, project team, and budget to complete the project are provided below.

SCOPE OF SERVICES

The scope of services has been divided into two main tasks.

Task 1. Project Management

Project management is a continuous task throughout the project and includes development of a project guide, coordination, schedule and budget monitoring, invoicing, internal quality assurance reviews, and site visits. Invoices will be prepared monthly.

Task 2. Biosolids Operational Plan and Manual

BWE proposes to assist the City in the development of a program and subsequent procedure manual to allow the City to manage dried biosolids in accordance with EPA Part 503 Class A EQ biosolids requirements in a manner acceptable to the EPA and within the limits imposed by the Imperial County Health Department and the RWQCB. As detailed below, this includes development of a Biosolids Operations Plan to dry, reduce pathogens, test, transfer, store, and distribute the biosolids for beneficial reuse in a consistent, reproducible and documented manner. BWE will work with the various regulatory agencies to develop a plan, procedures and record keeping that are adequate to meet all concerns of the regulatory agencies for unrestricted distribution of the product as Class A EQ biosolids, if allowable under the current regulatory framework.

The City has been sampling and monitoring the dryer performance for the past three years and consistently produces a product meeting the Part 503 requirements for pathogen reduction and vector attraction reduction for Class A EQ biosolids which are considered suitable by the EPA for unrestricted use. The dried product is currently stored in the unused solar dryer cell and meets the Part 503 Class A requirements for vector attraction reduction and pathogens when tested on a batch by batch basis. Unfortunately, the tests for pathogen reduction are expensive and time consuming, and unrestricted distribution in Imperial County is not currently acceptable to the County Health Department.

The County has an ordinance that would require separate permitting of each site where biosolids would be applied, which conflicts with the unrestricted use certification. BWE and the City met previously with representatives from the Imperial County Health Department and RWQCB to explore a means to beneficially reuse the biosolids produced in the Brawley Thermosystems drying facility.

It was agreed by all parties at the time that the County would allow the unrestricted reuse of the City's biosolids as Class A EQ provided that the City developed a Biosolids Operations Plan that clearly



documents the necessary procedures to assure that the dried product from the solar greenhouse facility is being processed in conformance with defined procedures and operating limits and provided that the City documents and verifies that the procedures are followed for each batch processed. EPA and the RWQCB indicated that testing required for pathogens other than fecal coliform or salmonella (Ascaris virus and Helminth ova) would only be required on a quarterly basis provided that the batches were produced within acceptable operating limits. Each batch would still need to be tested for Salmonella or fecal coliforms prior to distribution from the site.

The City is currently storing their dried solids in the unused solar dryer cell. A minimum storage period free of contamination is necessary to avoid pathogen (Salmonella and fecal coliform) regrowth. Bachtel Wastewater Engineers (BWE) will assist the City in the development of a storage alternative for the biosolids to free the solar dryer cell for use drying solids. Included in the storage element is the development of procedures for transferring the solids to storage while minimizing risks of contamination and the development of the storage approach on the short and long term. The storage procedure will become a part of the Biosolids Operational Plan being developed.

The following services or the Biosolids Operational Plan, will be provided:

1. Review the current city processes, record keeping procedures, and current available data for the solar dryer operation.
2. Contact and review regulatory requirements with EPA, RWQCB, and Imperial County Health Department to determine the appropriate procedures and documentation necessary for regulatory compliance.
3. Develop a short- and long-term biosolids storage alternative to allow use of the second solar dryer cell that includes procedures to transfer the solids while minimizing risks of contamination and the development of a short and long-term storage approach.
4. Develop a manual for agency review and comment. The agreed upon procedures will become the City's "Operational Plan" to be used internally to make sure proper procedures are followed and also for agency required monitoring and reporting. The Procedure Manual will include:
 - General Facility Operation and Description
 - Procedure for vector attraction reduction verification
 - Solar dryer operations description (based on existing plan)
 - Procedure for Solar Dryer operation
 - Procedures for handling biosolids
 - Procedures for sampling biosolids
 - Procedures for storing biosolids
 - Procedures for distributing biosolids
5. Develop Forms and Checklists (Manual Appendices) for each batch of biosolids dried:
 - 5.1. Solar Dryer Operating Procedure Checklist
 - 5.2. Biosolids Drying/Handling Tracking Form
 - 5.3. Biosolids Sampling Tracking Form
 - 5.4. Biosolids Storage Tracking Form



- 5.5. Biosolids Distribution Tracking Form
6. A minimum of three meetings at City offices to coordinate with City staff and regulatory agencies
7. Telephone/Conference calls and correspondence with regulatory agencies as required to establish requirements

Please note that BWE will attempt to obtain consensus from all relevant agencies, but we cannot guarantee that any of the stakeholders will not change its earlier position. In the event that BWE is unable to obtain a consensus among stakeholders acceptable to the City, BWE will review the status with the City, produce a summary memo and cease further work pending additional direction from the City.

TEAM

David Bachtel, P.E. – Project Manager: Mr. Bachtel is Vice President of Bachtel Wastewater Engineering where he is a technical lead and client manager for wastewater treatment projects throughout Southern California. He has more than 40 years of research, planning, engineering, construction, and operation experience with wastewater CIP projects and biosolids in particular. Before founding Bachtel Wastewater Engineering, Dave worked for 30 years in numerous positions at Los County Sanitation Districts where he most recently was Division Engineer responsible for wastewater treatment plant design. Subsequently, he has spent the last 10 years as an Engineering and Senior Project Manager with LEE & Ro, Inc. and HDR, Inc. before founding BWE. Dave has lead numerous biosolids projects and is actively involved in the California Water Environment Association's Biosolids group. Dave was the Project Manager for the Brawley Wastewater Treatment Plant Improvements Project under which the Thermosystems dryer was constructed.

Michael Moore – President of Michael Moore Resource Recovery Strategies (M2R2S): Mr. Moore brings over 40 years of experience in wastewater and biosolids management and will be available as a subject matter expert, advisor and reviewer for regulatory compliance. Michael Moore is the former Orange County Sanitation District (OCSD) Manager of Environmental Compliance and Regulatory Affairs for approximately 20 years, who led OCSD through many of their challenges and successes. A great deal of his experience has required ongoing coordination with regulatory agencies, and he has continued to work as a consultant and has assisted many agencies with achieving regulatory compliance.

Mercedes Murillo, PE, CEG: Ms. Murillo, President of BWE, has 35 years of experience and will assist in the development of documentation and procedures. She has spent more than 3 years with the Los Angeles Regional Water Quality Control Board overseeing solid waste disposal sites, 5 years with Los Angeles County Sanitation Districts and 20 years as the Principal of 3D Geoservices, Inc. performing landfill compliance monitoring, groundwater monitoring and regulatory compliance and other varied geotechnical work. She has decades of experience in working with both the SWRCB and RWQCBs and environmental regulatory agencies.

Rich von Langen, P.E., RvL Associates: Rich is the principal of RvL Associates and has been performing Industrial waste permitting, monitoring and compliance as well as varied water and wastewater consulting for more than 35 years with Orange County Sanitation Districts and several consulting firms.



SCHEDULE

Schedule to be developed to the satisfaction of the City after consultation with regulatory agencies. Consultation with regulatory agencies for this work will kick off in the second week of July, 2018.

ASSUMPTIONS

The fee is based on the following conditions:

- Regulatory approval is not guaranteed. The initial work will be to reestablish the path forward with the Colorado River Basin Regional Water Quality Control Board, EPA Region 9, and the Imperial County Health Department. If this not successful, additional work will not be performed unless directed by the City.
- City wastewater treatment operations staff will assist in evaluating and demonstrating solids transfer and storage methods.
- The City will provide additional SCADA data logging if required for process documentation.
- Two revisions to the Biosolids Operational Plan will be provided.
- BWE will coordinate with a City of Brawley designated project contact for development of field protocols.

Fee

The estimated fee for Project 2 work is \$43,400 as detailed in Table 2.

TABLE 1 ESTIMATED LEVEL OF EFFORT AND FEES FOR CLASS A BIOSOLIDS OPERATIONAL PLAN
June 7, 2018

DB	MM*	RVL*	LEVEL OF EFFORT, HOURS				FEE, DOLLARS												
			PROJ MGR	QC REVIEW	SR PROJ ENGR	RG CEG	ADMIN	CAD TECH	BWE LABOR	SUB LABOR	LABOR	ODC*	TOTAL	TOTAL					
1																			
1.1			8	0	0	2	2	4	4	0	14	14	0	0	1,900	48	1,948	1,948	1,900
			8	0	0	2	2	4	4	0	14	14	0	0	1,900	48	1,948	1,948	1,900
2																			
2.1			12		4	12				24	24	4	4	3,660	739	4,399	4,399	4,399	
2.2			8	2	4	4				12	12	2	2	1,880	365	2,245	2,245	2,245	
2.3			12	1	4	6	6	8	8	24	24	13	13	3,270	1,872	5,142	5,142	5,142	
2.4			48		8	16	16	16	16	80	80	8	8	11,360	1,580	12,940	12,940	12,940	
2.5			16		4	16	16	16	16	48	48	4	4	6,080	800	6,880	6,880	6,880	
2.5			18		6	12				30	30	6	6	4,650	1,961	6,611	6,611	6,611	
2.6			12	4	4	4				16	16	4	4	2,540	699	3,239	3,239	3,239	
			126	7	26	70	38	8	8	234	234	41	41	33,440	7,143	41,583	41,583	41,500	
			134	7	26	72	42	8	8	248	248			35,340	7,190	42,530	42,530	42,400	
TOTAL, hours																			
TOTAL, dollars																			

* Subcontr. * Subcontractor

* Subcontr. * Subcontractor

* Subcontr. * Subcontractor

*Includes Subcontractors

TABLE 2 ESTIMATED LEVEL OF EFFORT AND FEES FOR PRETREATMENT PROGRAM SERVICES

June 7, 2018

TASK NO.	DESCRIPTION	LEVEL OF EFFORT, HOURS					FEE, DOLLARS				
		TASK MANAGER	SNR ADVISOR	STAFF ENG	TECH EDITOR	TOTAL LABOR	LABOR	ODC	TOTAL	CLIENT TOTAL	
1.0	Project Management	44				44	6,930		6,930		
1.10	Routine Project Management		20			20	3,300		3,300		
1.20	QA of Deliverables	44	20	0	0	64	10,230	0	10,230	10,200	
	Subtotal 0										
2.0	OWBP Permit	6				6	945		945		
2.1	Prepare Draft Permit	8			4	12	1,533		1,533		
2.2	Meetings with City & OWB re: Draft Permit	6				6	945		945		
2.3	Final Draft Permit for City Review	4			1	5	698		698		
2.4	Prepare Fact Sheet	2			4	6	588	50	638		
2.5	Permit Template	26	0	0	9	35	4,709	50	4,759	4,800	
	Subtotal 1										
3.0	PMHD Permit	10				10	1,575		1,575		
3.10	Research Alt. Permitting Methods & Recommendations	10			3	13	1,780		1,780		
3.20	Prepare Draft Permit and Fact Sheet	8				8	1,260	200	1,460		
3.30	Meetings with City & PMHD	4			2	6	767	50	817		
3.40	Final Draft Permit for City Review	32	0	0	5	37	5,381	250	5,631	5,600	
	Subtotal 2										
4.0	Local Limits Study Update	4				4	630		630		
4.1	Prepare and Send Request for Information to City	8				8	1,260		1,260		
4.2	Kickoff Meeting to Collect Data	20				20	3,150		3,150		
4.3	Data Review	8			4	12	1,533		1,533		
4.4	Sample and Analysis Plan (SAP)	24				24	3,780		3,780		
4.5	SAP Implementation	16		40		56	8,400		8,400		
4.6	Calculations	40				40	6,710		6,710		
4.7	Draft Report	8			4	12	1,533	150	1,683		
4.8	Final Report	8				8	1,260	200	1,460		
4.9	Respond to RWQCB Questions	136	0	40	14	190	28,256	350	28,606	28,600	
	Subtotal 3										
	TOTAL, hours	238	20	40	28	326	48,576	650	49,226	49,200	
	TOTAL, dollars										



1-2-18

2018 Rate Sheet

Staff:

Principal/Project Manager	Billing Rate, \$/hour
David Bachtel	\$165.00
Assistant/Technician/RG/RGE	
Mercedes Murillo	\$ 85.00
Senior Engineer	
Rich von Langen	\$157.50

Terms and Payment

Notable terms and conditions include:

1. Work will be performed on a Time and Materials basis at rates above + expenses.
2. Reasonable travel expenses will be paid upon documentation.
3. Mileage will be reimbursed based on the current IRS approved mileage rate.
4. Telephone interviews and teleconferences will be billed on an actual time basis, with a minimum of one hour per occurrence, plus time for preparation of minutes, if required and if minimum time is exceeded.
5. Time for attendance at meetings in person will be billed portal to portal, with a minimum time of 3 hours per occurrence.
6. Reproduction of documents will be performed at cost plus 5%.
7. Invoices will be prepared monthly.
8. Payment is due upon presentation of invoices and is past due thirty (30) days from the invoice date. Past due accounts are subject to a finance charge of one and one-half percent (1-1/2%) per month, or the maximum allowable by law.

**CITY OF BRAWLEY
CONSULTING SERVICES CONTRACT
PROFESSIONAL ENGINEERING SERVICES
FOR
PREPARE BIOSOLIDS CLASS A OPERATIONAL PLAN**

- 1.0 **The Parties.** This Contract is made by and between the City of Brawley ("City") and Bachtel Wastewater Engineers ("Consultant").
- 2.0 **Paragraph Headings and Definitions.** Paragraph headings in this Contract are for convenience only, and are not to be construed to define, limit, expand, interpret, or amplify the provisions of this Contract. When initially capitalized in this Contract or amendments hereto, the following words or phrases shall have the meanings specified:
- 2.1 **Professional Efforts.** Those efforts that a competent, experienced, and prudent Consultant would use to perform and complete the requirements of this Contract in a timely manner, exercising the degree of care, competence, and prudence customarily imposed on a Consultant performing similar work in the State of California.
- 2.2 **Contract.** This Contract, including all referenced documents, between City and Consultant for the performance of the Work, and any subsequent written modifications or amendments executed by City and Consultant.
- 2.3 **Consultant.** The legal entity that executes this Contract with City to perform the Work.
- 2.4 **Force Majeure.** An act of God, or event beyond the control of a party, including an act or omission of government, act or omission of civil or military authority, strike or lockout, act of a public enemy, war, blockade, insurrection, riot, epidemic, landslide, earthquake, fire, storm, lightning, flood, washout, or civil disturbance which could not have been avoided through the exercise of reasonable care and prudence.
- 2.5 **Contract Manager.** The title of the person designated by City to be its representative with authority to act for City regarding this Contract and the Work of Consultant.
- 2.6 **Work.** All or a part or phase of the obligations undertaken by Consultant pursuant to the Contract.
- 3.0 **Time of Contract.** Consultant shall perform the services required under this Contract within 365 calendar days from the date of the Contract.
- 4.0 **Scope of Work.** City hereby retains and engages Consultant, and Consultant accepts such engagement to Provide Professional Engineering Services to Prepare Biosolids Class A Operational Plan.
- 4.1 Details of Scope of Work are contained in the Proposal for Professional Engineering Services to Prepare Biosolids Class A Operational Plan dated June 8, 2018, attached herewith as Exhibit A and by this reference made a part hereof.
- 5.0 **Manner of Compensation.** For performance of services rendered pursuant to this Contract, City will pay Consultant fee based on the following, subject to the limitation of the maximum expenditure provided herein:
- 5.1 **Maximum Fee.** The maximum fee under this Contract is Forty Three Thousand Four Hundred Dollars 00/100 (\$43,400.00) without prior express written consent of City. In the event that consultant anticipates the need for services in excess of the amount, the City shall be notified immediately in writing. Details of the Fee Proposal are included as part of Exhibit A.
- 5.2 **Extra Work.** Consultant shall not perform extra work of any kind without prior express written consent of City.
- 6.0 **Payment**

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

- 6.1 Compensation. Monthly progress payments shall be billed and based on work completed. The progress of the work and payment due shall be recorded on a Progress Payment Form, appearance of which will be approved by City. See Exhibit B for a sample of a typical invoice.
- 6.2 Billing Dispute. In the event City disputes the amount of an invoice, it shall notify Consultant within 20 days of receipt of the invoice and otherwise timely pay any undisputed portion of the invoice.

7.0 Records and Audits

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

8.0 Control of Work.

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

9.0 Ownership of Documents

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

It is hereby agreed that the following information is not considered to be confidential under this Agreement:

- a. Information already in the public domain;
- b. Information disclosed to Consultant by a third party who is not under a confidentiality obligation;
- c. Information developed by or in the custody of Consultant before entering into this Agreement;

- d. Information developed by Consultant through its work with other clients; and
- e. Information required to be disclosed by law or regulation including, but not limited to, subpoena, court order or administrative order.

10.0 **Duties of Consultant**

- 10.1 **Degree of Care.** In the performance of its services hereunder, Consultant shall exercise that degree of skill and judgment commensurate with that which is normally exercised by recognized professional Consultants in the same discipline, with respect to services of a similar nature, in accordance with all applicable rules, laws and regulations at the same time and in the same locality.
- 10.2 **Licenses.** Consultant represents to City that it has all licenses, permits, qualifications, insurance and approvals of whatsoever nature, which are legally required of Consultant to practice its profession. Consultant represents to City that Consultant shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Contract, any licenses, permits, insurance and approvals which are legally required of Consultant to practice its profession.
- 10.3 **Correction of Improper Services.** Consultant shall perform or correct any portions of the work not performed in accordance with the standard of care specified herein, provided that Consultant is notified in writing of nonconformity within a reasonable time after discovery by City of the nonconforming service. Consultant shall perform the remedial services at no additional cost to the City.

11.0 **Suspension**

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

12.0 **Termination**

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

- 12.1 **Termination for Cause.** If Consultant shall fail to diligently, timely and expeditiously perform any of its respective obligations under this Contract, and such failure shall have continued for 10 days after City has delivered written notice thereof to Consultant; or Consultant shall make a general assignment for the benefit of its creditors, a receiver or trustee shall have been appointed on account of Consultant's insolvency, Consultant otherwise shall be or become insolvent, or an order for relief shall have been entered against Consultant under Chapter 7 or Chapter 11 of Title 11 of the United States Code; or Consultant otherwise shall be in default under the Contract and such default shall not have been cured within 10 days after City has delivered written notice to Consultant; then, City, upon 7 days' prior written notice to Consultant, immediately may terminate this Contract for cause.
 - 12.1.1 Upon termination of this Contract for cause, Consultant shall be entitled only to payment of that portion of services performed for which Consultant has not been paid and which Consultant has actually satisfactorily performed, up to the date of such termination; provided, however, that: No allowance shall be included for any out-of-pocket costs and expenses incurred by Consultant by reason of the termination of this Contract.
 - 12.1.2 Nothing contained in this Contract shall limit in any manner any rights or remedies otherwise available to City by reason of a default by Consultant under this Contract including, without limitation, the right to seek full reimbursement from Consultant for all costs and expenses incurred or to be incurred by City by reason of Consultant's default hereunder and which City would not have otherwise incurred if Consultant had not defaulted hereunder.

- 12.2 **Termination For Convenience** - In the event that City terminates this Contract for reasons other than those set forth above Consultant shall be entitled to payment for services performed which have not been paid to Consultant and which shall compensate Consultant for all services actually and satisfactorily performed by Consultant up to the date of such termination.
- 12.3 **Duties of Consultant Upon Termination** - Upon any termination of this Contract Consultant shall:
- 12.3.1 Discontinue all of its services under the Contract from and after the date of the notice of termination, except as may be required to complete any item or portion of work to a point where discontinuance will not cause unnecessary waste or duplicative work or cost.
- 12.3.2 Cancel, or, if so directed by City, transfer to City all or any of the commitments and Contracts made by Consultant relating to the services, to the extent they may be canceled or transferred by Consultant.
- 12.3.3 Transfer to City in the manner, to the extent, and at the time directed by City, all supplies, materials and other property produced as a part of, or acquired in the performance of Consultant's services.
- 12.3.4 Take such other actions as City may reasonably direct.

13.0 **Insurance**

Without limiting Consultant's indemnification of City, and prior to commencement of Work, Consultant agrees to provide insurance in accordance with the requirements set forth herein. If Consultant uses existing coverage to comply with these requirements and that coverage does not meet the requirements, Consultant agrees to modify the existing coverage to do so. The following coverages will be provided by Consultant and maintained on behalf of City and in accordance with the following requirements:

- 13.1 **Commercial General Liability Insurance**. Commercial General Liability coverage at least as broad as Insurance Services Office form CG 00 01. No claims made or modified occurrence forms will be accepted. Total limits for all coverages shall be no less than \$1,000,000 per occurrence and \$2,000,000 general aggregate. Coverage shall include bodily injury, personal injury, and property damage, including without limitation, blanket contractual liability. The policy shall be endorsed to provide that City of Brawley and its officers, officials, employees, and agents are additional insureds. This provision shall also apply to any excess policies.
- 13.2 **Business Auto Liability Insurance**. Business auto coverage at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of Consultant arising out of or in connection with the Work to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles. Limits shall be no less than \$1,000,000 combined single limit per accident.
- 13.3 **Workers' Compensation**. Workers' Compensation coverage providing workers' compensation statutory benefits as required by law and Employer's Liability Insurance no less than \$1,000,000 per accident. Consultant shall submit to City, along with the certificate of insurance, a Waiver Subrogation endorsement in favor of City of Brawley, its officers, agents, and employees. (This provision shall not apply if Consultant has no employees performing work under this Agreement, however, in such case Consultant must sign the "Certificate of Exemption from Workers Compensation Insurance" included below.
- 13.4 **Professional Liability Insurance**. Professional Liability (Errors and Omissions) insurance covering the services to be performed in connection with this Agreement shall be maintained with policy limits of not less than \$1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this agreement and Consultant agrees to maintain

continuous coverage through a period no less than three years after completion of the services required by this Agreement.

14.0 Indemnification

For Professional Liability

When the law establishes a professional standard of care for Consultant's Services, to the fullest extent permitted by law, Consultant shall indemnify, protect, and hold harmless City and any and all of its officials, employees and agents ("Indemnified Parties") from and against any and all losses, liabilities, damages, costs and expenses, including legal counsel's fees and costs to the extent same are caused in whole or in part by any negligent or wrongful act, error or omission of Consultant, its officers, agents, employees or sub-consultants (or any agency or individual that Consultant shall bear the legal liability thereof) in the performance of professional services under this agreement.

For other than Professional Liability

Other than in the performance of professional services and to the full extent permitted by law, Consultant shall indemnify, and hold harmless City, and any and all of its employees, officials and agents from and against any liability (including for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceeding, losses, expenses or costs of any kind, whether actual, alleged or threatened, including legal counsel fees and costs, court costs, interest, defense costs, and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by Consultant or by any individual or agency for which Consultant is legally liable, including by not limited to officers, employees or subcontractors of Consultant.

15.0 Relationship of Parties

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

16.0 Assignment and Subcontracting

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

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

17.0 Laws and Regulations

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

18.0 Force Majeure

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

19.0 Attorneys' Fees

If either party to this Contract shall bring any action, claim, appeal, or alternative dispute resolution proceedings, for any relief against the other, declaratory or otherwise, to enforce the terms of or to declare rights under this Contract (collectively, an Action), the losing party shall pay to the prevailing party a reasonable sum for attorneys' fees and costs incurred in bringing and prosecuting such Action and/or enforcing any judgment, order, ruling, or award (collectively, a Decision) granted therein. Any Decision entered in such Action shall provide for the recovery of attorneys' fees and costs incurred in enforcing such Decision. The court or arbitrator may fix the amount of reasonable attorneys' fees and costs on the request of either party. For the purposes of this paragraph, attorneys' fees shall include, without limitation, fees incurred in the following: (1) post-judgment motions and collection actions; (2) contempt proceedings; (3) garnishment, levy, and debtor and third party examinations; (4) discovery; and (5) bankruptcy litigation. "Prevailing party" within the meaning of this paragraph includes, without limitation, a party who agrees to dismiss an Action on the other party's payment of the sums allegedly due or performance of the covenants allegedly breached, or who obtains substantially the relief it seeks.

20.0 Governing Law and Venue

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

21.0 Integration

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

22.0 Authorized Representatives and Notices

22.1 **Representatives.** Prior to commencement of the work under the Contract, City and Consultant shall agree on the designation of a representative authorized to act in behalf of each party.

22.2 **Notice and Communications.** All communications relating to the day-to-day activities under this Contract shall be exchanged between the representatives of City and Consultant. All legal notices and communications required under or related to this Contract shall be in writing, and shall be delivered personally or mailed by certified mail, postage prepaid, return receipt requested, to the representatives of City and Consultant identified below. Notice shall be effective on the date of delivery.

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

TO: Bachtel Wastewater Engineers
Dave Bachtel, P.E. Principal Eng.
26042 Mirage Ct.
Moreno Valley, CA 92555
Phone: (951) 488-5942
Fax:
E-mail: drb204@roadrunner.com

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

23.0 Waiver

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

24.0 Survival of Obligations and Liabilities

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

25.0 Severability

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

26.0 Execution and Effective Date. This Contract has been executed by the duly authorized officers of the parties and shall be effective as of the _____ day of _____, _____.

Dated: _____, 2018.

CITY OF BRAWLEY, CALIFORNIA

ATTEST:

By: _____
Rosanna B. Moore, City Manager

By: _____
Alma Benavides, City Clerk

Dated: _____, 2018.

CONSULTANT
Bachtel Wastewater Engineers

By: _____
Dave Bachtel, P.E., Principal Engineer

**CITY OF BRAWLEY
EXHIBIT A
SCOPE OF SERVICES
CONSULTING SERVICES CONTRACT
PROFESSIONAL ENGINEERING SERVICES
FOR
PREPARE BIOSOLIDS CLASS A OPERATIONAL PLAN**

1.0 General Scope of Work

The General Scope of Work is for Consultant to Prepare Bio Solids Class A Operational Plan

2.0 Specific Scope of Work

2.1 Details of Scope of Work are contained in the Proposal to Prepare Bio Solids Class A Operational Plan.

EXHIBIT B

Typical Monthly Invoice

Consultant's Letterhead

City of Brawley

Project Title: Prepare Bio Solids Class A Operational Plan.

Services from: (Date) to (Date)

Total Contract Amount
Previously Billed
Current Billing
Billed to Date
Amount Remaining
Total This Invoice

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

Attach backup information, if applicable.

**CITY OF BRAWLEY
CONSULTING SERVICES CONTRACT
PROFESSIONAL ENGINEERING SERVICES
FOR
PRETREATMENT PROGRAM SERVICES**

- 1.0 **The Parties.** This Contract is made by and between the City of Brawley ("City") and Bachtel Wastewater Engineers ("Consultant").
- 2.0 **Paragraph Headings and Definitions.** Paragraph headings in this Contract are for convenience only, and are not to be construed to define, limit, expand, interpret, or amplify the provisions of this Contract. When initially capitalized in this Contract or amendments hereto, the following words or phrases shall have the meanings specified:
- 2.1 **Professional Efforts.** Those efforts that a competent, experienced, and prudent Consultant would use to perform and complete the requirements of this Contract in a timely manner, exercising the degree of care, competence, and prudence customarily imposed on a Consultant performing similar work in the State of California.
- 2.2 **Contract.** This Contract, including all referenced documents, between City and Consultant for the performance of the Work, and any subsequent written modifications or amendments executed by City and Consultant.
- 2.3 **Consultant.** The legal entity that executes this Contract with City to perform the Work.
- 2.4 **Force Majeure.** An act of God, or event beyond the control of a party, including an act or omission of government, act or omission of civil or military authority, strike or lockout, act of a public enemy, war, blockade, insurrection, riot, epidemic, landslide, earthquake, fire, storm, lightning, flood, washout, or civil disturbance which could not have been avoided through the exercise of reasonable care and prudence.
- 2.5 **Contract Manager.** The title of the person designated by City to be its representative with authority to act for City regarding this Contract and the Work of Consultant.
- 2.6 **Work.** All or a part or phase of the obligations undertaken by Consultant pursuant to the Contract.
- 3.0 **Time of Contract.** Consultant shall perform the services required under this Contract within 365 calendar days from the date of the Contract.
- 4.0 **Scope of Work.** City hereby retains and engages Consultant, and Consultant accepts such engagement to Provide Professional Engineering Services for Pretreatment Program Services.
- 4.1 Details of Scope of Work are contained in the Proposal for Professional Engineering Services for Pretreatment Program Services dated June 8, 2018, attached herewith as Exhibit A and by this reference made a part hereof.
- 5.0 **Manner of Compensation.** For performance of services rendered pursuant to this Contract, City will pay Consultant fee based on the following, subject to the limitation of the maximum expenditure provided herein:
- 5.1 **Maximum Fee.** The maximum fee under this Contract is Forty-Nine Thousand Two Hundred Dollars 00/100 (\$49,200.00) without prior express written consent of City. In the event that consultant anticipates the need for services in excess of the amount, the City shall be notified immediately in writing. Details of the Fee Proposal are included as part of Exhibit A.
- 5.2 **Extra Work.** Consultant shall not perform extra work of any kind without prior express written consent of City.
- 6.0 **Payment**

City shall pay consultant for Services rendered by consultant hereunder on the basis of monthly invoices for the period ending on the final day of the month. City shall pay each invoice within 30 days after receipt. Invoices shall include,

project description, the description and breakdown of costs, the month such costs were incurred, total expenses billed to date, invoice number and invoice date. All invoices shall be sent to City. Attention: Guillermo Sillas. See Section 22.2, "Notice and Communications".

- 6.1 **Compensation.** Monthly progress payments shall be billed and based on work completed. The progress of the work and payment due shall be recorded on a Progress Payment Form, appearance of which will be approved by City. See Exhibit B for a sample of a typical invoice.
- 6.2 **Billing Dispute.** In the event City disputes the amount of an invoice, it shall notify Consultant within 20 days of receipt of the invoice and otherwise timely pay any undisputed portion of the invoice.

7.0 **Records and Audits**

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

8.0 **Control of Work.**

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

9.0 **Ownership of Documents**

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

It is hereby agreed that the following information is not considered to be confidential under this Agreement:

- a. Information already in the public domain;
- b. Information disclosed to Consultant by a third party who is not under a confidentiality obligation;
- c. Information developed by or in the custody of Consultant before entering into this Agreement;
- d. Information developed by Consultant through its work with other clients; and

- e. Information required to be disclosed by law or regulation including, but not limited to, subpoena, court order or administrative order.

10.0 Duties of Consultant

- 10.1 Degree of Care. In the performance of its services hereunder, Consultant shall exercise that degree of skill and judgment commensurate with that which is normally exercised by recognized professional Consultants in the same discipline, with respect to services of a similar nature, in accordance with all applicable rules, laws and regulations at the same time and in the same locality.
- 10.2 Licenses. Consultant represents to City that it has all licenses, permits, qualifications, insurance and approvals of whatsoever nature, which are legally required of Consultant to practice its profession. Consultant represents to City that Consultant shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Contract, any licenses, permits, insurance and approvals which are legally required of Consultant to practice its profession.
- 10.3 Correction of Improper Services. Consultant shall perform or correct any portions of the work not performed in accordance with the standard of care specified herein, provided that Consultant is notified in writing of nonconformity within a reasonable time after discovery by City of the nonconforming service. Consultant shall perform the remedial services at no additional cost to the City.

11.0 Suspension

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

12.0 Termination

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

- 12.1 Termination for Cause. If Consultant shall fail to diligently, timely and expeditiously perform any of its respective obligations under this Contract, and such failure shall have continued for 10 days after City has delivered written notice thereof to Consultant; or Consultant shall make a general assignment for the benefit of its creditors, a receiver or trustee shall have been appointed on account of Consultant's insolvency, Consultant otherwise shall be or become insolvent, or an order for relief shall have been entered against Consultant under Chapter 7 or Chapter 11 of Title 11 of the United States Code; or Consultant otherwise shall be in default under the Contract and such default shall not have been cured within 10 days after City has delivered written notice to Consultant; then, City, upon 7 days' prior written notice to Consultant, immediately may terminate this Contract for cause.
 - 12.1.1 Upon termination of this Contract for cause, Consultant shall be entitled only to payment of that portion of services performed for which Consultant has not been paid and which Consultant has actually satisfactorily performed, up to the date of such termination; provided, however, that: No allowance shall be included for any out-of-pocket costs and expenses incurred by Consultant by reason of the termination of this Contract.
 - 12.1.2 Nothing contained in this Contract shall limit in any manner any rights or remedies otherwise available to City by reason of a default by Consultant under this Contract including, without limitation, the right to seek full reimbursement from Consultant for all costs and expenses incurred or to be incurred by City by reason of Consultant's default hereunder and which City would not have otherwise incurred if Consultant had not defaulted hereunder.

- 12.2 **Termination For Convenience** - In the event that City terminates this Contract for reasons other than those set forth above Consultant shall be entitled to payment for services performed which have not been paid to Consultant and which shall compensate Consultant for all services actually and satisfactorily performed by Consultant up to the date of such termination.
- 12.3 **Duties of Consultant Upon Termination** - Upon any termination of this Contract Consultant shall:
- 12.3.1 Discontinue all of its services under the Contract from and after the date of the notice of termination, except as may be required to complete any item or portion of work to a point where discontinuance will not cause unnecessary waste or duplicative work or cost.
 - 12.3.2 Cancel, or, if so directed by City, transfer to City all or any of the commitments and Contracts made by Consultant relating to the services, to the extent they may be canceled or transferred by Consultant.
 - 12.3.3 Transfer to City in the manner, to the extent, and at the time directed by City, all supplies, materials and other property produced as a part of, or acquired in the performance of Consultant's services.
 - 12.3.4 Take such other actions as City may reasonably direct.

13.0 Insurance

Without limiting Consultant's indemnification of City, and prior to commencement of Work, Consultant agrees to provide insurance in accordance with the requirements set forth herein. If Consultant uses existing coverage to comply with these requirements and that coverage does not meet the requirements, Consultant agrees to modify the existing coverage to do so. The following coverages will be provided by Consultant and maintained on behalf of City and in accordance with the following requirements:

- 13.1 **Commercial General Liability Insurance.** Commercial General Liability coverage at least as broad as Insurance Services Office form CG 00 01. No claims made or modified occurrence forms will be accepted. Total limits for all coverages shall be no less than \$1,000,000 per occurrence and \$2,000,000 general aggregate. Coverage shall include bodily injury, personal injury, and property damage, including without limitation, blanket contractual liability. The policy shall be endorsed to provide that City of Brawley and its officers, officials, employees, and agents are additional insureds. This provision shall also apply to any excess policies.
- 13.2 **Business Auto Liability Insurance.** Business auto coverage at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of Consultant arising out of or in connection with the Work to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles. Limits shall be no less than \$1,000,000 combined single limit per accident.
- 13.3 **Workers' Compensation.** Workers' Compensation coverage providing workers' compensation statutory benefits as required by law and Employer's Liability Insurance no less than \$1,000,000 per accident. Consultant shall submit to City, along with the certificate of insurance, a Waiver Subrogation endorsement in favor of City of Brawley, its officers, agents, and employees. (This provision shall not apply if Consultant has no employees performing work under this Agreement, however, in such case Consultant must sign the "Certificate of Exemption from Workers Compensation Insurance" included below.
- 13.4 **Professional Liability Insurance.** Professional Liability (Errors and Omissions) insurance covering the services to be performed in connection with this Agreement shall be maintained with policy limits of not less than \$1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this agreement and Consultant agrees to maintain

continuous coverage through a period no less than three years after completion of the services required by this Agreement.

14.0 Indemnification

For Professional Liability

When the law establishes a professional standard of care for Consultant's Services, to the fullest extent permitted by law, Consultant shall indemnify, protect, and hold harmless City and any and all of its officials, employees and agents ("Indemnified Parties") from and against any and all losses, liabilities, damages, costs and expenses, including legal counsel's fees and costs to the extent same are caused in whole or in part by any negligent or wrongful act, error or omission of Consultant, its officers, agents, employees or sub-consultants (or any agency or individual that Consultant shall bear the legal liability thereof) in the performance of professional services under this agreement.

For other than Professional Liability

Other than in the performance of professional services and to the full extent permitted by law, Consultant shall indemnify, and hold harmless City, and any and all of its employees, officials and agents from and against any liability (including for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceeding, losses, expenses or costs of any kind, whether actual, alleged or threatened, including legal counsel fees and costs, court costs, interest, defense costs, and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by Consultant or by any individual or agency for which Consultant is legally liable, including by not limited to officers, employees or subcontractors of Consultant.

15.0 Relationship of Parties

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

16.0 Assignment and Subcontracting

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

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

17.0 Laws and Regulations

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

18.0 Force Majeure

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

19.0 Attorneys' Fees

If either party to this Contract shall bring any action, claim, appeal, or alternative dispute resolution proceedings, for any relief against the other, declaratory or otherwise, to enforce the terms of or to declare rights under this Contract (collectively, an Action), the losing party shall pay to the prevailing party a reasonable sum for attorneys' fees and costs incurred in bringing and prosecuting such Action and/or enforcing any judgment, order, ruling, or award (collectively, a Decision) granted therein. Any Decision entered in such Action shall provide for the recovery of attorneys' fees and costs incurred in enforcing such Decision. The court or arbitrator may fix the amount of reasonable attorneys' fees and costs on the request of either party. For the purposes of this paragraph, attorneys' fees shall include, without limitation, fees incurred in the following: (1) post-judgment motions and collection actions; (2) contempt proceedings; (3) garnishment, levy, and debtor and third party examinations; (4) discovery; and (5) bankruptcy litigation. "Prevailing party" within the meaning of this paragraph includes, without limitation, a party who agrees to dismiss an Action on the other party's payment of the sums allegedly due or performance of the covenants allegedly breached, or who obtains substantially the relief it seeks.

20.0 Governing Law and Venue

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

21.0 Integration

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

22.0 Authorized Representatives and Notices

22.1 Representatives. Prior to commencement of the work under the Contract, City and Consultant shall agree on the designation of a representative authorized to act in behalf of each party.

22.2 Notice and Communications. All communications relating to the day-to-day activities under this Contract shall be exchanged between the representatives of City and Consultant. All legal notices and communications required under or related to this Contract shall be in writing, and shall be delivered personally or mailed by certified mail, postage prepaid, return receipt requested, to the representatives of City and Consultant identified below. Notice shall be effective on the date of delivery.

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

TO: Bachtel Wastewater Engineers
Dave Bachtel, P.E. Principal Eng.
26042 Mirage Ct.
Moreno Valley, CA 92555
Phone: (951) 488-5942
Fax:
E-mail: drb204@roadrunner.com

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

23.0 Waiver

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

24.0 Survival of Obligations and Liabilities

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

25.0 Severability

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

26.0 Execution and Effective Date. This Contract has been executed by the duly authorized officers of the parties and shall be effective as of the _____ day of _____, _____.

Dated: _____, 2018.

CITY OF BRAWLEY, CALIFORNIA

By: _____
Rosanna B. Moore, City Manager

ATTEST:

By: _____
Alma Benavides, City Clerk

Dated: _____, 2018.

**CONSULTANT
Bachtel Wastewater Engineers**

By: _____
Dave Bachtel, P.E., Principal Engineer

**CITY OF BRAWLEY
EXHIBIT A
SCOPE OF SERVICES
CONSULTING SERVICES CONTRACT
PROFESSIONAL ENGINEERING SERVICES
FOR
PRETREATMENT PROGRAM SERVICES**

1.0 General Scope of Work

The General Scope of Work is for Consultant to Provide Pretreatment Program Services.

2.0 Specific Scope of Work

2.1 Details of Scope of Work are contained in the Proposal to Provide Pretreatment Program Services.

EXHIBIT B

Typical Monthly Invoice

Consultant's Letterhead

City of Brawley

Project Title: Pretreatment Program Services.

Services from: (Date) to (Date)

Total Contract Amount
Previously Billed
Current Billing
Billed to Date
Amount Remaining
Total This Invoice

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

Attach backup information, if applicable.

DEPARTMENTAL REPORT
City of Brawley

Meeting Date: 9/04/2018

City Manager: 

PREPARED BY: Marjo Mello, Interim Parks and Recreation Director

PRESENTED BY: Marjo Mello, Interim Parks and Recreation Director

SUBJECT: Summer 2018 Parks & Recreation Program Statistics

DISCUSSION: Highlights for the Summer of 2018 include the July 1 Dive-In Movie where over 500 people enjoyed swimming, hot dogs, and viewing "The Emoji Movie." The Parks and Recreation Commission led efforts to secure resources in support of the event. Many contributions from the community made this evening a success. Swimming and splashing were the other main cooling-off strategies for local residents.

ATTACHMENTS: Summer 2018 Report of Parks & Recreation Programming and Participation



SUMMER 2018 - PARKS & RECREATION PROGRAM STATISTICS

SWIM LESSONS	199
SESSION 1	60
SESSION 2	60
SESSION 3	60
ADULTS	4
TOTS	15
SUMMER DAY CAMP PROGRAM	251
TOTS	55
JR. HIGH	26
1st & 2nd	50
3rd & 4th	60
5th & 6th	60
"PAINT, READ, & PLAY"	54
Session 1	34
Session 2	20
OPEN GYM	
Session 1	30-35 daily average
Session 2	25-30 daily average
ADULT SOFTBALL	320
WOMEN	160
MEN	160
LAP SWIM	Varies 2-10
PUBLIC SWIM	35-50 daily average

FAMILY SWIM	60-70 daily average
AQUA ZUMBA	15-20 daily average M&W
DIVE IN MOVIE	530
BPSEA FREE SWIM DAY	175-200
IID SPONSORED FREE SWIM DAYS	50-100 per day for 3 days
SPLASH PAD	100-150 daily average
ZUMBA WITH LAURA	PM CLASS, 25-35 daily average, M&W Year Round
PILOXING WITH LAURA	PM CLASS, 20-30 daily average, T&TH Year Round
ZUMBA WITH JACKIE	PM CLASS, 1-3 daily average, M,T&W Year Round
KARATE	5-10 students daily average, T&TH Year Round
JUJITSU	40-50 children daily average, W&F Year Round
	25-30 adults daily average, W&F Year Round
TEEN CENTER	20-30 daily average

DEPARTMENTAL REPORT
City of Brawley

Meeting Date: 9/04/2018

City Manager: 

PREPARED BY: Marjo Mello, Library Director

PRESENTED BY: Marjo Mello, Library Director

SUBJECT: Summer 2018 Reading Program Statistics

DISCUSSION: Highlights for the summer include 80 backpacks that the Brawley Elks delivered and handed out to school-aged readers this summer. The opportunity was made possible with an enhanced grant from the National Benevolent & Protective Order of Elks (BPOE) in honor of the organizations' 150-year anniversary. The children were ecstatic, their parents were thrilled, and the Elks members beamed at the two congratulatory parties at the Main Library and at Del Rio Branch.

Multi-generational programming was introduced that included Folklorico dancing, origami, and learning about free music apps for use on I-Pads and other tablets. A total of 271 children and 61 adults accessed the library's program offerings. Adults were invited to read and earn prizes this year. Over 40 prizes were given away. Local businesses were generous with gift cards and other items.

Staff truly reinforced the theme of, "LIBRARIES ROCK!"

ATTACHMENTS: Summary Report of Attendance and Programs



**Brawley Public Library
Summer Reading Program 2018
LIBRARIES ROCK!**

AGE GROUP	AMOUNT READ
Read-To-Mes	287 Hours
School-age Readers	5723 Hours
Total Hours Read	6010 Hours by 246 participants
Teens	81 books read by 25 participants
Adults	206 books read by 61 participants

PARTICIPANTS	QUANTITY
Read-To-Mes	77
Readers	169
Teens	25
Adults	61
Total Number of participants of all ages	332 Readers

Program Attendance by week:

	Main Library Theme Del Rio Theme (if different)	Children	Adults
Week 1 6/21-22	Instruments	Main 50 Del Rio 37	Main 28 Del Rio 20
Week 2 6/28-29	Sounds of Nature	Main 56 Del Rio 19	Main 24 Del Rio 11
Week 3 7/5-6	Science in Music	Main 20 Del Rio 22	Main 13 Del Rio 14
Week 4 7/12-13	Rock around the World	Main 22 Del Rio 23	Main 11 Del Rio 15
Week 5	Main: Pool Day 7/20/18 Del Rio: Style & Stars 7/19/18	Pool 58 Del Rio 35	Pool 25 Del Rio 18
Week 6	Celebration/Last Day	Main 40 Del Rio 39	Main 21 Del Rio 20
		Total Main 246 Total Del Rio 175	Total Main 122 Total Del Rio 98
		Total Children 421	Total Adults 220

Programs beyond the traditional storytimes were offered this year. These were offered in an effort to include ideas from the FY 17-19 Library Strategic Plan. Each week, at least one Special Program that would appeal to all ages was offered. There was a slow start this year with 99 participants, but the trial showed promise to offer similar multi-generational programming for summer 2019. These activities and the number of participants were:

Activity	Participants
Mexican Folklorico dancing	23
I-pad and other tablet music apps	5
Imperial County Sherriff's Department "Operation Child I.D."	19
Origami, Day one	6
Origami, Day two	9
Imperial County Free Library, "Shake, Rattle, and Read program for parents and babies to 24 months	17
Polynesian Dance	20

Highlights for the summer:

Pool Day: The Parks and Recreation Department hosted a two-hour swim. Library staff handed out popsicles and drinks.

At the closing party, BPOE Elks Lodge #1420 dispensed **80** fully loaded backpacks to readers as prizes for the students' efforts during the summer. The Brawley Lodge received a national Elks grant for \$4,000 and pledged it to Library Summer Reading Program readers. As 2018 is the 150th anniversary for the national organization, an extra \$1,500 was added to their traditional amount of \$2,500 per grant. Their incredible generosity garnered huge smiles from the participants as well as their parents. The Elks are an incredible organization.

An adult summer reading component was added this year. Adults submitted a slip for every book they read and names drawn for various prizes. Local Valley businesses were extremely generous with gift certificates and prizes. Adults read 206 books for entries to the drawings. Over 40 prizes were given away.

On top of these accomplishments, staff also had fun and are looking forward to next summer when the theme will revolve around outer space.



Fiscal Year 2018 - 19*

Monthly Staffing Report for September 1, 2018

Updated: 8/30/2018

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	5	5	0	
Finance	7	6	1	Accounting Assistant in backgrounds
Fire	18	18	0	
Personnel & Risk Management	1	1	0	
Information Technology	1	1	0	
Library	3	3	0	
Parks & Recreation	9.5	9.5	0	Interim Director
Planning	2	2	0	
Police	48	45	3	3 Police Officers
Public Works	38	35	3	Deputy Director; Utility Leadman; Utility Worker I
Records Management/City Clerk	3	3	0	Clerk as 2 positions
Council Members	5	5	0	
Treasurer	1	1	0	
City Manager	1	1	0	
Total	142.5	135.5	7	

Groups	Limited Term Positions	Temp & Part time Positions	Temp Agency Positions	
Planning/CDS	0	1	0	Temp Code Enforcement Officer hired 5/29/2018
Fire - Reserve/Call Paid	0	8	0	
Finance		2		2 P/T temps assisting with workload
Library	3	5	0	
Parks & Recreation	0	10	0	2 F/T Parks Maintenance Temps; 1 Admin Sec; 1 F/T Sr. Ctr Coord Temp; 1 to turn on and off lights; 1 Rec League Field Sup; 4 Lifeguards
Police	0	3	0	P/T Maintenance worker, F/T Graffiti Abatement, P/T Dispatcher
Public Works	0	3	0	Temporary worker in pretreatment and wastewater. A temporary clerk hired to assist dept in clerical duties.
Records Management	0	1	0	Currently utilizing temp worker from PD 10 hours per week
Prepared by: Shirley Bonillas, Personnel & Risk Management Administrator				

*Using FY 17/18 budgeted positions



RECORD OF BUILDING PERMITS July 2018

8/8/2018

Prepared by: Oscar Escalante, Interim Building Official

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
07/09/18	27667	New Restaurant	048-051-004&005	120 West Main Street	Peterson & Burge Ent.	T. Morrissey Corporation	\$450,000.00
07/02/18	27668	Asbestos Abatement	046-312-010	1019 Ridge Park Drive	Jeffrey & Rachel Wise	Alliance Environmental Group, Inc.	\$1,525.00
07/03/18	27669	Mechanical	047-164-002	1315 Adler Street	Carlos & Juanita Ornelas	Desert Air Conditioning	N/A
07/03/18	27670	Mechanical	049-161-015	1065 K Street	Anthony & Gloria Araujo	Desert Air Conditioning	N/A
07/03/18	27671	Mechanical	046-354-024	1112 Mesquite Street	Omar Balderas	Desert Air Conditioning	N/A
07/03/18	27672	Mechanical	048-340-032	822 Chaparral Court	Paul Santillan	Desert Air Conditioning	N/A
07/03/18	27673	Shade	048-430-017	1160 South Brawley Avenue	Perfect Carwash	Tenant	\$8,000.00
07/03/18	27674	Right of Way	047-331-010	141 North 5th Street	Patricia A. Kaiser	Tenant	N/A
07/03/18	27675	Plumbing	046-363-030	1035 Walnut Street	Arturo Ayon	Owner	N/A
07/05/18	27676	Reroof	049-012-017-000	232 South Imperial Avenue	Ramona Hefty	Becerra Brothers Roofing	\$9,100.00
07/06/18	27677	Electrical	048-143-018	155 "J" Street	Ray Wright	AA Electric	N/A
07/06/18	27678	Inspection Fee Only	046-260-023	411 West Main Street	Grand Host, Inc.	Owner	N/A
07/10/18	27679	Electrical	046-204-007	164 E Street	Audrey Camacho	Power Doc Electric	N/A
07/10/18	27680	Solar & Electrical	047-461-010	621 Socorro Juarez Street	Cesar Canez	Highlands Energy	N/A
07/10/18	27681	Solar & Electrical	049-112-011	1097 "J" Street	Juan Jimenez	Highlands Energy	N/A
07/10/18	27682	Solar & Electrical	047-461-063	628 Abel Velasco	Jorge Martinez	Highlands Energy	N/A
07/10/18	27683	Patio	046-335-024	1125 Ash Street	Claudia Quintero	Owner	\$5,000.00
07/10/18	27684	Reroof	047-342-023-000	520 "E" Street	Richard Palomino	Aguirre's Roofing	\$4,300.00
07/11/18	27685	Right of Way	049-224-015	1264 Ivy Street	Juan Velasquez	Owner	N/A
07/11/18	27686	New House	048-271-026-000	261 Bell Court	Imperial Valley Builders	CRS General Contracting, Inc.	\$151,500.00
07/11/18	27687	New House	048-271-031-000	262 Bell Court	Imperial Valley Builders	CRS General Contracting, Inc.	\$151,500.00
07/11/18	27688	New House	048-271-029-000	282 Bell Court	Imperial Valley Builders	CRS General Contracting, Inc.	\$165,500.00
07/11/18	27689	New House	048-271-027-000	271 Bell Court	Imperial Valley Builders	CRS General Contracting, Inc.	\$165,500.00
07/11/18	27690	New House	048-271-028-000	281 Bell Court	Imperial Valley Builders	CRS General Contracting, Inc.	\$165,500.00
07/11/18	27691	New House	048-271-030-000	272 Bell Court	Imperial Valley Builders	CRS General Contracting, Inc.	\$165,800.00
07/11/18	27692	New House	048-271-033-000	758 Cameron Court	Imperial Valley Builders	CRS General Contracting, Inc.	\$165,800.00
07/11/18	27693	New House	048-271-032-000	252 Bell Court	Imperial Valley Builders	CRS General Contracting, Inc.	\$165,800.00
07/13/18	27694	Kitchen Addition	049-225-026-000	1251 Martin Place	Andrew Armstrong	Owner	\$15,000.00
07/16/18	27695	Mechanical	046-122-015	694 North 3rd St., 24, 25, 50	Citrus Point Apartments	Baeza Heating & Cooling	N/A
07/16/18	27696	Mechanical	046-353-002	1109 Pecan Street	Octavio Carrillo	Baeza Heating & Cooling	N/A
07/16/18	27697	Solar & Electrical	049-114-021	1101 "J" Street	Victor Sandoval	Highlands Energy	N/A
07/17/18	27698	Shade	049-192-073	691 Stanley Place	David Ornelas	David Hansen	\$5,900.00
07/17/18	27699	Solar	049-161-008-000	1062 "J" Street	Armando Navejas	Offgrid Systems, Inc.	N/A



RECORD OF BUILDING PERMITS

July 2018

8/8/2018

Prepared by: Oscar Escalante, Interim Building Official

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
07/18/18	27700	Solar & Electrical	047-471-005	654 Robert Noriega	Raquel Favela	Highlands Energy	N/A
07/18/18	27701	Solar & Electrical	047-461-062	638 Abel Velasco	Maria Montiel	Highlands Energy	N/A
07/18/18	27702	Mechanical	046-141-003	225 "A" Street	City of Brawley	Baeza Heating & Cooling	N/A
07/18/18	27703	Mechanical	046-312-011	1025 Ridge Park Drive	James Butler	Baeza Heating & Cooling	N/A
07/18/18	27704	Solar	046-337-015	1049 Walnut Street	Ralph Urias	McCormicks Elec.	N/A
07/18/18	27705	New House	048-460-105	346 Blooming Canyon Place	Sartan Nahar	GHA Enterprise, Inc.	\$149,377.00
07/18/18	27706	New House	048-460-106	348 Blooming Canyon Place	Sartan Nahar	GHA Enterprise, Inc.	\$149,377.00
07/18/18	27707	New House	048-460-107	350 Blooming Canyon Place	Sartan Nahar	GHA Enterprise, Inc.	\$206,767.00
07/17/18	27708	New House	048-460-108	333 Blooming Canyon Place	Sartan Nahar	GHA Enterprise, Inc.	\$206,767.00
07/18/18	27709	New House	048-460-109	331 Blooming Canyon Place	Sartan Nahar	GHA Enterprise, Inc.	\$206,767.00
07/18/18	27710	New House	048-460-110	329 Blooming Canyon Place	Sartan Nahar	GHA Enterprise, Inc.	\$206,767.00
07/18/18	27711	New House	048-460-074	404 Iris Court	Sartan Nahar	GHA Enterprise, Inc.	\$206,767.00
07/18/18	27712	Electrical	048-372-008	979 Jennifer Street	Arnold Valdez	Stills Electric	N/A
07/19/18	27713	House Reconstruction	047-320-042	363 Wilson Street	Pedro & Carmen Echeverria	AJRA Construction	\$96,162.00
07/19/18	27714	Refrigerated Room	049-280-015	530 Malian Street	EMJO Properties LLC	Duggins Construction	\$73,200.00
07/19/18	27715	MRI Building	048-381-003	207 West Legion Road	Pioneers Memorial Health Care	Nielsen Construction	\$550,000.00
07/20/18	27716	Inspection Fee Only	049-181-022	681 Grapefruit Drive	Ralph Solarez	Owner	N/A
07/23/18	27717	Asbestos Abatement	049-114-013	1171 "J" Street	Ester Mendibles	Alliance Environmental, Inc.	\$2,957.00
07/24/18	27718	Right of Way	N/A	Various Locations	City of Brawley	AT&T	N/A
07/24/18	27719	Electrical	N/A	757 Cameron Court	Imperial Valley Builders	CRS General Contracting, Inc.	N/A
07/24/18	27720	Electrical	047-090-006	1850 Main Street	Pilot Travel Center	Five Star Electric	N/A
07/24/18	27721	Carport	048-112-023	327 "I" Street	Maria Coronado	Owner	\$7,820.00
07/25/18	27722	House Restoration	049-223-040	687 South Eastern Avenue	Alma Garcia	NS Construction	\$9,000.00
07/25/18	27723	Plumbing	046-349-032	857 Spruce Court	Leobardo R. Torres	Campeinos Unidos, Inc.	N/A
07/27/18	27724	Patio	048-402-013	967 South Second Street	Diana Gamboa	Owner	\$15,000.00
07/27/18	27725	Right of Way	047-100-004	1850 Main Street	Pilot Travel Center	Advanced Project Solutions LLC	N/A
07/27/18	27726	Right of Way	047-100-004	1850 Main Street	Pilot Travel Center	Advanced Project Solutions LLC	N/A
07/30/18	27727	Demo House	049-181-013	671 South 5th Street	Mark Gaddis Construction	Mark Gaddis Construction	N/A
07/30/18	27728	New House	048-161-025	454 South 3rd Street	Shine Investments, LLC	Owner	\$82,000.00
07/31/18	27729	Electrical	047-155-005	655 North Adams Street	Juan Vaca	Owner	N/A
07/31/18	27730	Carport & Porch	047-155-016	640 North Cesar Chavez	Felipe de Jesus Chavez	Owner	\$10,350.00