



AMENDED

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

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

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

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

1. APPROVAL OF AGENDA

- e. Discussion and Staff Direction re: the Preparation and Submittal of a Comment Letter on the Proposed Remedial Action Plan for the Former Puregro Facility Located at 1025 River Drive.
- f. Discussion and Staff Direction re: the Formation of Various Ad Hoc Committees to Address Priority Policy Areas as Requested by City Council Member Luke Hamby.

6. PUBLIC HEARING

- a. Discussion and Potential Action to Approve Formation to Establish Community Facilities District (CFD) 2017-01 for Rancho Porter Specific Plan Area
Pgs 85-116
 - 1. Approve 1st Reading of Ordinance No. 2018- : Ordinance of the City Council of the City of Brawley, California Acting in its Capacity as the Legislative Body of City of Brawley Community Facilities District No. 2017-1 (Rancho Porter), Authorizing the Levy of a Special Tax Within the Community Facilities District.
 - 2. Adopt Resolution No. 2018- : Resolution of the City Council of the City of Brawley, California Establishing the Community Facilities District No. 2017-1 (Rancho Porter), Authorizing the Levy of Special Taxes and Calling an Election Therein.
 - 3. Adopt Resolution No. 2018- : Resolution of the City Council of the City of Brawley, California Acting in Its Capacity as the Legislative Body of the Community Facilities District No. 2017-1 (Rancho Porter), Certifying the Results of the February 6, 2018 Special Tax Election.

7. DEPARTMENTAL REPORTS

- a. Record of Building Permits for December 2017 in the City of Brawley, Prepared by Oscar Escalante, Interim Building Official **Pgs 117-118**
- b. Monthly Staff Report for February, 2018 – Shirley Bonillas, Personnel & Risk Management Administrator **Pg 119**

8. CITY COUNCIL MEMBER REPORTS

9. CITY MANAGER REPORT

10. CITY ATTORNEY REPORT

11. CITY CLERK REPORT

12. CLOSED SESSION

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

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

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

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

PERSONNEL MATTERS (C.G.C. §54957)

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

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

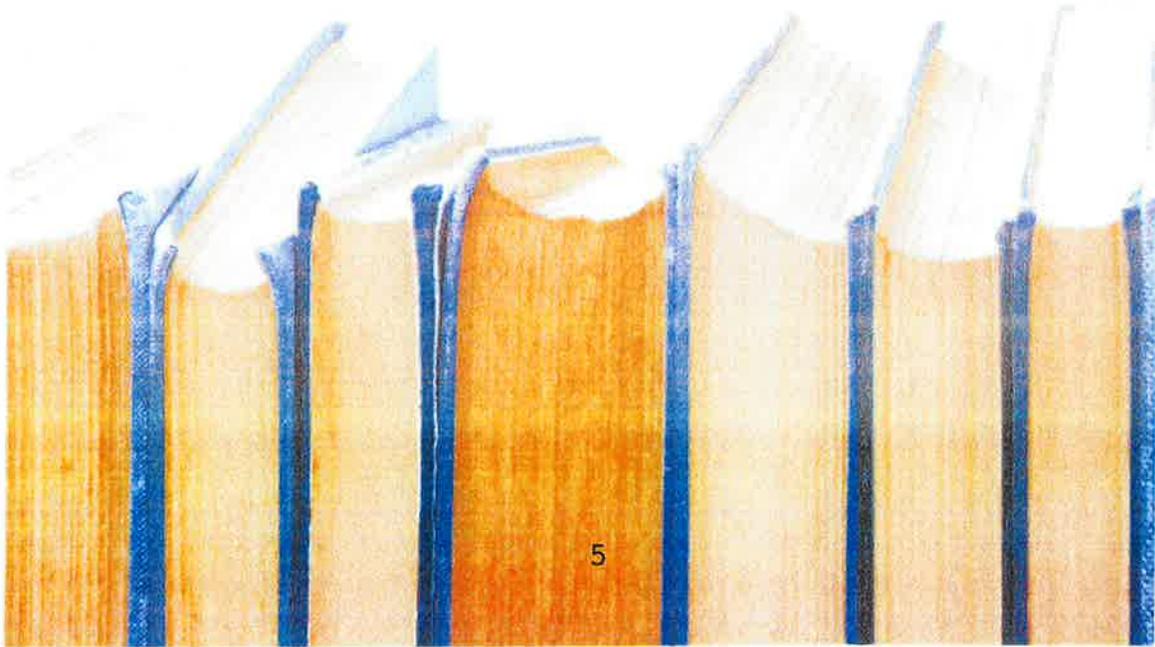
- a. Conference with Real Property Negotiators
Address: 575 J Street, Brawley, CA
Negotiator: Rosanna Bayon Moore, City Manager
Negotiating Parties: Catholic Charities, Diocese of San Diego
Under Negotiation: License Agreement

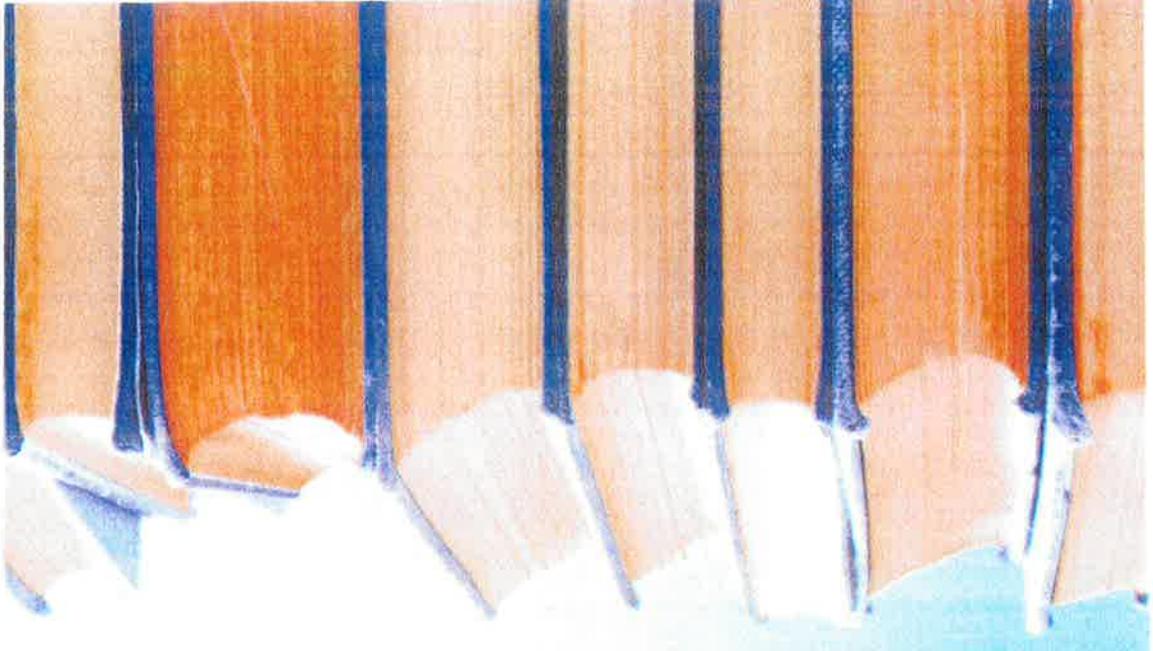
ADJOURNMENT Next Regular Meeting, **Tuesday, February 20, 2018 @ 6:00 PM**, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

Alma Benavides, City Clerk

Brawley Union High School District

2017/2018





Brawley Union High School District

Informational Video

Academic Honors:

- College Board's AP District Honor Roll: Equity & Success
- CSBA Golden Bell Award: BUHS Civics Initiative
- White House Presidential Education Award: BUHS Environmental Literacy Initiative
- US News & World Best High School: BUHS
- California Civic Learning Award Recipient: BUHS
- California Model Continuation School: DVHS
- Six year WASC accreditation: DVHS
- Significant CAASSP score increases

#brawleyproud

2017/2018 Theme:
Everyday
Superhero For Kids

Be A True Hero Of
Public Education!

#ifnotusthenwho
#hopesquad



BUHSD Vision Statement

**To prepare students to
become productive global
citizens**

BUHSD Mission Statement

To provide a student centered,
safe and secure learning
environment for all, focused on
academic achievement through
high quality instruction

BUHSD Core Values & Beliefs

We all belong to the Brawley Union High School District family. Our core values and beliefs are rooted in:

- Excellence in learning, in teaching and in service to our students
- Equity in access, resource allocation and educational opportunities
- Engagement with students, families and our community
- Enrichment in curricular and extracurricular offerings and activities

BUHSD Strategic Goals

- Increase the educational achievement of all of our students
- Increase college and career readiness
- Close achievement gaps
- Provide a positive school climate
- Improve communication efforts among stakeholders
- Ensure a safe and orderly environment

BUHSD California School Dashboard

BUHSD English Learner Progress



BUHSD Graduation Rate



BUHSD Suspension Rate Report



- Schools and districts receive **one of five color-coded performance levels** on each of the six state indicators.



For more resources in understanding the CA Dashboards, please visit ICOE's website. www.icoe.org/dashboard

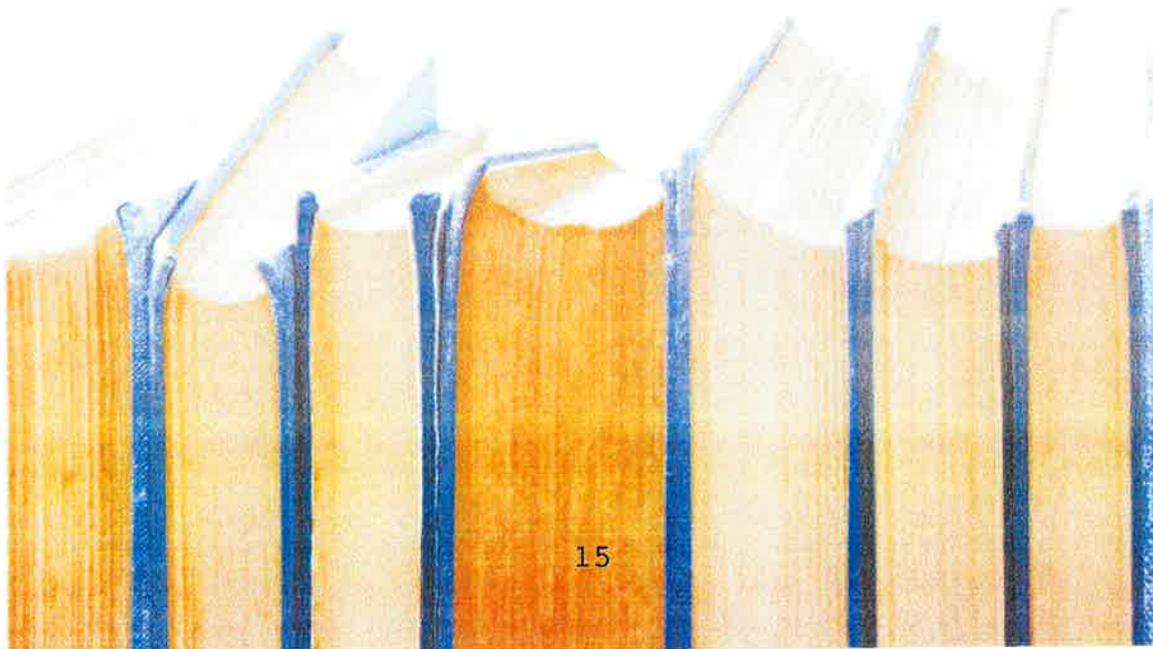
BUHSD CAASPP 3-Year Progress

California Assessment of Student Performance and Progress

English Language Arts	2014-15	2015-16	2016-17	Change
# of Students Tested	417	494	436	
Standard Exceeded	6%	9%	20.18%	14.18%
Standard Met	24%	27%	36.24%	12.24%
Standard Nearly Met	37%	33%	22.25%	-14.75%
Standard Not Met	33%	30%	21.33%	-11.67%

MATHEMATICS	2014-15	2015-16	2016-17	Change
# of Students Tested	406	498	440	
Standard Exceeded	2%	2%	6.59%	4.59%
Standard Met	11%	13%	17.50%	6.50%
Standard Nearly Met	32%	24%	26.14%	-5.86%
Standard Not Met	55%	61%	49.77%	-5.23%

Questions?





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FEATURE

Breaking school language barriers

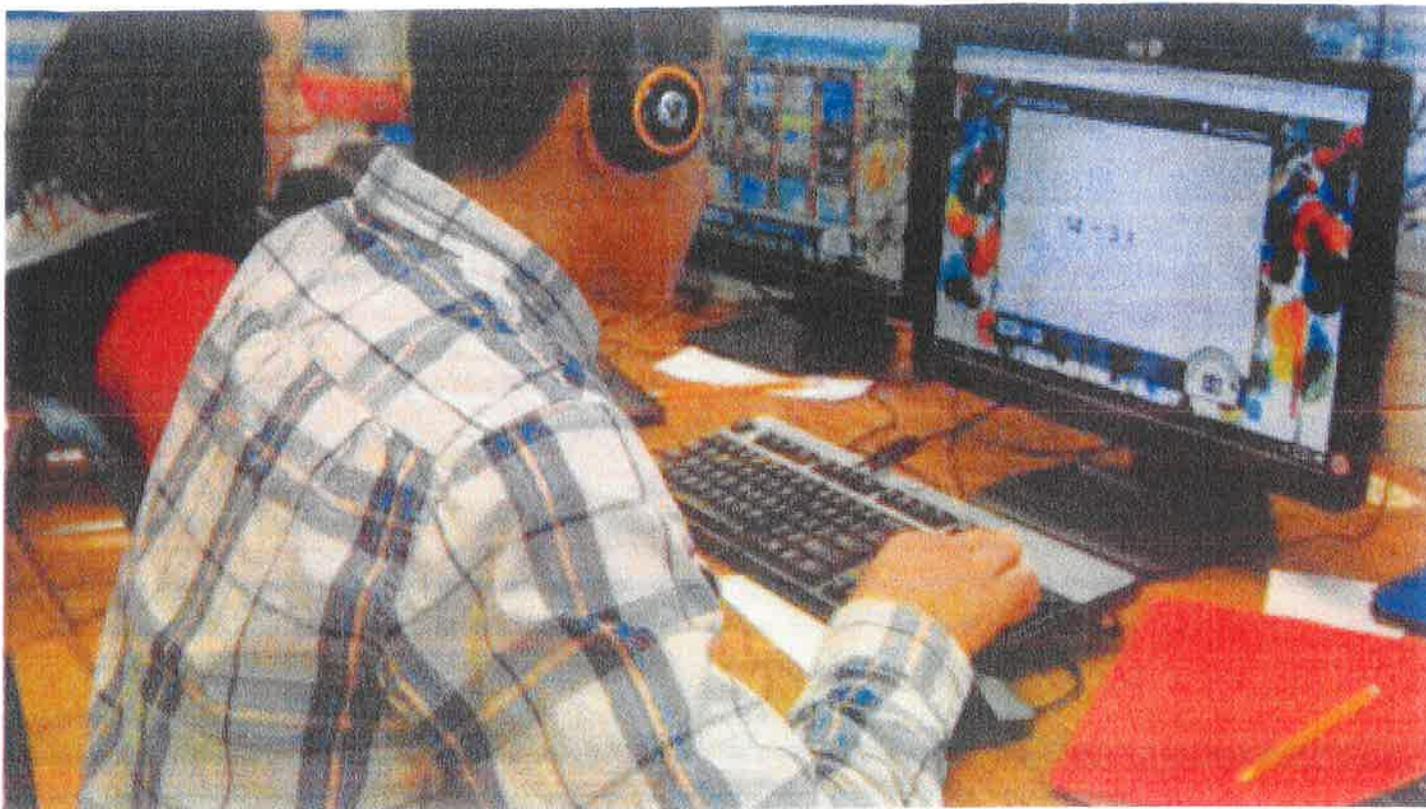
Teaching K12 students content in native language shows promise, though translations beyond Spanish can be hard to find

By Deborah Yaffe — District Administration, May 2017

4/11/2017

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TRANSLATION PAYOFF—An Omaha Public Schools student from Burma works on a math program in his first language, Karen, to more quickly learn content.



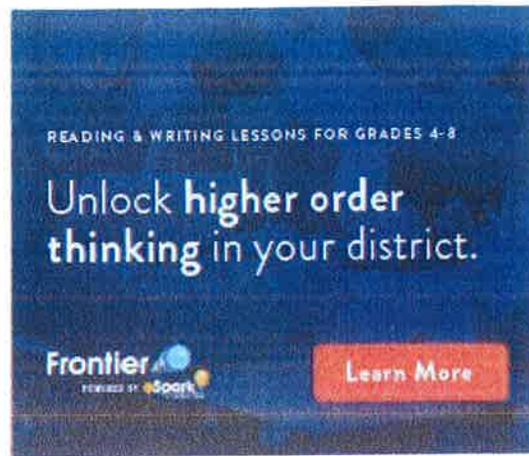
In southern California's Brawley Union High School District, students newly arrived from Mexico study math and science using a university-developed curriculum written in Spanish.

In the Omaha Public Schools, bilingual picture books created by district staff supplement the education of students who speak the Karen language of Burma.

Despite [research](#) showing that native-language instruction improves the achievement of English learners, such localized efforts seem more exception than rule.

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Across the country, for reasons both political and practical, even districts with substantial numbers of students who don't yet know English seldom rely on native-language curricular materials.

Instead, they encourage teachers to use whatever tools and strategies they can – videos, word games, physical objects, small-group instruction – to help students succeed in classes taught primarily in English.

“Native language is one of the best practices, but there are several best practices that don't necessarily require native language,” says Rose Aldubaily, director of EL and compensatory education for Michigan's Dearborn Public Schools, where more than 40 percent of the 20,700 students speak various dialects of Arabic.

“There's the visual, the kinesthetic. There's opportunities for differentiating the instruction.”

A range of programs to teach ELLs:

- English immersion: Enrolls both ELLs and native English speakers. Instruction is delivered in English, with varying levels of extra support and direct English instruction for ELLs.
- Transitional bilingual: Enrolls only ELLs. In kindergarten, instruction starts mostly in the native language, but the proportion of English instruction increases over time, with the goal of moving students into English immersion by second or third grade.

An urgent task

Improving the educational outcomes of the nation's 4.5 million [English language learners \(ELLs\)](#) is an urgent task. Less than 63 percent of ELLs graduate from high school in four years, a rate nearly 20 percentage points below the national average, federal data shows.

English learners' NAEP scores lag 25 to 45 percentage points below non-ELLs.

How best to educate students who don't yet speak English has long been hotly debated.



Should they get instruction exclusively in English to maximize the time spent learning the new language? Or should they get at least some instruction in their native language to ensure they don't fall behind in other subjects?

For scholars, the debate is largely settled, says Ilana Umansky, an assistant professor in the University of Oregon's College of Education. Native-language instruction confers a modest but real learning advantage, both in English acquisition and in other subjects, says Umansky, who studies how education policy affects ELLs.

In a 2014 study of ELLs in San Francisco, Umansky and a co-author discovered that students enrolled in programs offering varying amounts of native-language instruction initially lagged behind those students enrolled in English immersion programs.

But by middle school, the students learning in two languages caught up and eventually surpassed their English-only peers — perhaps because literacy skills acquired in one language readily transferred to a second.

Seven years ago, before California's 1,800-student Brawley high school district began using a Spanish-language science and math curriculum developed by scholars at UCLA and in Mexico, immigrant students were spending so many hours studying English that they were missing out on learning rigorous content they needed for college, says Superintendent Simon Canalez.

Now, while their teachers conduct classes in English, students can turn to the Spanish course materials for clarification — and the ELL dropout rate has dropped from 32 percent to 3 percent.

"It's a support mechanism that enhances what they're doing in the traditional course," Canalez says. "Student engagement, graduation rates and opportunities for college have been at an all-time high."

A range of programs to teach ELLS (cont.):

- **Developmental bilingual:** Similar to transitional bilingual, but longer-term, with the goal of helping students develop literacy in both English and their native language.
- **Dual-language immersion:** Enrolls both ELLs and native English speakers. Some subjects are taught in English and others are taught in a target world language, with the goal of making all students bilingual.

Practical roadblocks

But even districts enrolling large numbers of ELLs often find it difficult to provide native-language curricular materials. Sometimes the problem is political hostility: California, the state with the most ELLs, largely eliminated bilingual education in 1998, although voters reversed that decision in a November 2016 ballot.

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Just as often, however, the roadblocks are practical, district officials say. Sometimes a district enrolls too few students who speak a particular language to support native-language instruction. Sometimes students whose educations have been disrupted by war or migration are not literate in their first language.

And hiring certified teachers proficient in less widely spoken Asian or African languages can be difficult. It's also challenging to find community members to serve as teacher aides or to translate notes sent home to parents.

"I will meet somebody, and they'll say something to me, and I'll think, 'Oh, my gosh! Do you speak Tigrinya?'" says Laura Feichtinger McGrath, the coordinator for English language services in Virginia's 5,500-student Harrisonburg City Public Schools, whose 2,000 ELLs speak 50 languages, including that North African language.

"I am trying to figure out, 'How can I get them to work for us?'"

Although published materials in Spanish are often accessible—and nationally, more than three-quarters of ELLs are native Spanish speakers—the pickings are slim in many other languages, especially because curricular resources must be aligned with state [standards](#) and appropriate to students' age, vocabulary and intellectual development.

Even finding native-language library books can be hard—unless districts create their own. Omaha teachers, working with students and their parents, have created 15 bilingual Karen-English and Nepali-English picture books, telling stories about their homeland cultures and family experiences.

English language teachers use them in class and students can take them home to read aloud, says Susan Mayberger, who coordinates Omaha's ESL, migrant and refugee education program.

"Whenever we get new language groups, we try to buy books for our classroom libraries or our school libraries in those languages, so that the students feel like that language is valued," says Feichtinger McGrath, of Harrisonburg. "I tried super-hard with Swahili, and there's very limited materials in Swahili."

Alternative strategies

Commissioning translations of English language curricula or using translation software might seem like a solution, but school officials say it's not that easy. Human-generated translations are expensive—as much as \$25 per page, says Feichtinger McGrath—and computer-generated versions can be clunky and inaccurate.

When no one in a district reads the target language, quality control is difficult. "You're at risk of having very bad translations," adds Mayberger, of Omaha schools.

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Instead of translating curriculum, districts encourage teachers to master a range of techniques and strategies for helping students thrive in classes taught primarily in English — sometimes by gaining additional certification in the teaching of ELLs.

Well-trained teachers might use pictures or videos to jump-start conversations that promote oral language development. They can link language to motor development by asking students to write new words in sand.

They could also divide the class into small groups and provide simplified texts to the students with lower levels of English proficiency. They can offer fill-in-the-blank sentences — rather than open-ended writing prompts — to help ELLs compose essays.

And a lesson on going to the zoo could follow three days of scene-setting and vocabulary development for students unfamiliar with the concept of zoos: reading zoo-related stories, talking about which animals might be found there, and contrasting zoos with farms.

For especially unfamiliar or abstract concepts, students might turn to foreign language dictionaries or get occasional translation help from aides or classroom teachers who speak their language, if they are available.

“You do have to chime in with that native language for clarification when you’re discussing world history or U.S. history that they may not have had exposure to,” says Aldubaily, of the Dearborn schools. “Some of that understanding is built for them in the native language.”

But while exotic languages spoken by new refugees draw public attention, most ELs are who they have been for generations: the children, often American-born, of Spanish-speaking immigrants.

And providing those students with native-language instruction and curriculum materials is far better than shunting them into low-level coursework while they struggle to master English, says Patricia Gándara, a research professor at UCLA who helped develop the Spanish-language curriculum used in Brawley.

“We would like to be able to do that for every child,” she says. “That’s not realistic. But it is realistic for 90 percent of our kids, and we would salvage them from what ends up being most often a very weak education.”

Deborah Yaffe is a freelance writer in New Jersey.

Also in this article:

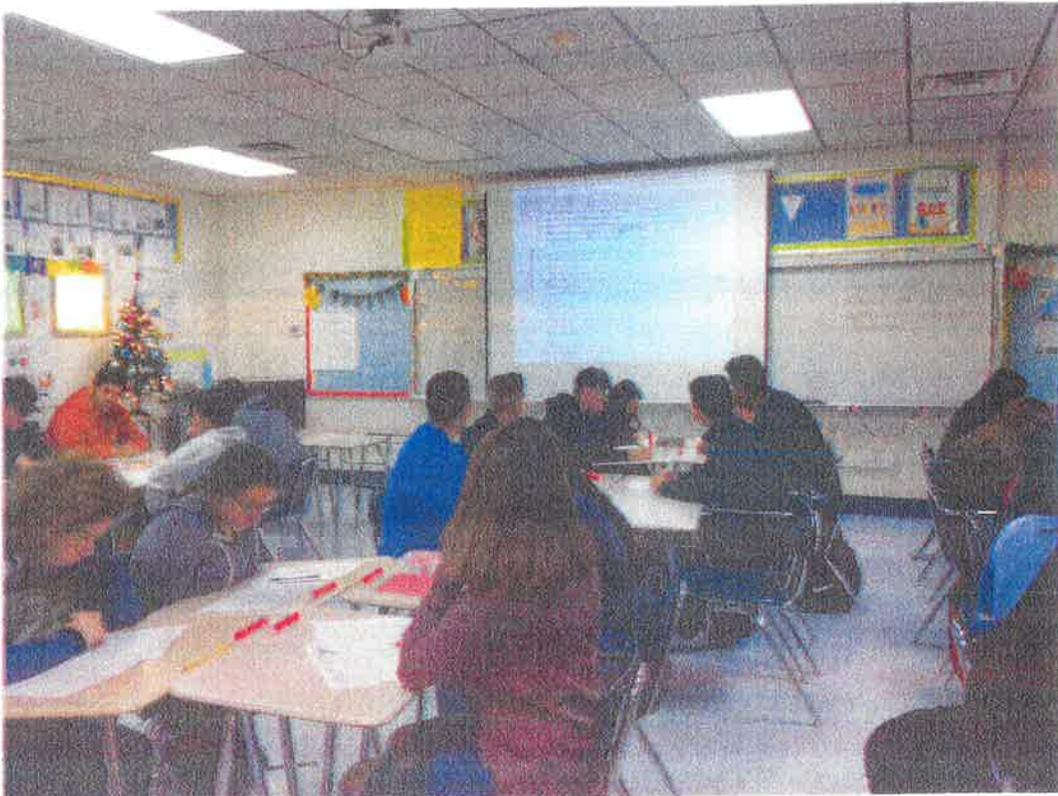
[Where to find K12 curriculum in other languages](#)

Taxonomy:

Standards Karen equivalent. “My interior  it was so difficult,” Mayberger says.

A focus on writing in every class is key to success in this rural California district

JANUARY 4, 2018 | THERESA HARRINGTON



THERESA HARRINGTON/EDSOURCE TODAY

Juniors at Brawley Union High critique each other's writing using a rubric aligned to Common Core standards.

Jesse Sanchez, principal at Brawley Union High School in Imperial County, was alarmed when four years ago he read proposals seniors submitted for voluntary end-of-year projects on topics such as nutrition and community service.

“What I was reading wasn’t making any sense,” said Sanchez, principal of the main high school in Brawley, a town in a remote desert region of California a half-hour drive from the Mexican border. What worried him most was the poor quality of students’ writing, which showed some lacked the ability to make coherent arguments for projects they wanted to do to earn a special graduation sash and a note on their transcripts recording project completion. Sanchez responded

by creating a school-wide program that requires all students to write regularly in every class, including P.E., where earlier this year, students wrote about what they had learned regarding muscle anatomy and weight training.

The writing program helped spur a culture shift throughout the **Brawley Union High School District**, which includes a **continuation high school** for students who are behind in credits and a **community day school** for students who have behavior or attendance problems. The culture shift included comprehensive teacher training and staff teambuilding, new classes, and stressing the importance of standardized **Smarter Balanced** tests in English language arts and math to students.

Over the past three years, the school, which serves about 1,670 students, has seen its scores **soar** on these tests aligned to the Common Core standards, which high school juniors take each spring.



COURTESY OF BRAWLEY UNION HIGH

Jesse Sanchez, principal of Brawley Union High, implemented a school-wide writing program in every class.

English language arts scores rose 30.6 percentage points to 64.6 percent of students meeting or exceeding standards on Smarter Balanced tests from 2014-15 to 2016-17, while math scores increased by nearly 17 percentage points to 29.9 percent achieving those benchmarks.

It's a significant achievement for the **Brawley** high school, where 74 percent of students are low-income; 22 percent are learning English; and 10 percent are **migrants**, who change schools during the year to follow their parents' work in agriculture or other industries.

What the school has accomplished through its writing initiative — bolstered by districtwide teacher training and teambuilding — could serve as an example for other schools and districts seeking to raise students' academic performance.

“I think our professional development with the Imperial County Office of Education could be a model for others,” said **Bonnie Munguia**, the Brawley district's director of curriculum and instruction. “What is so powerful is that our teachers in all four core areas are receiving professional development from a group of coordinators who talk to each other and help make connections... Students are seeing similar strategies and common language in most of their classes.”

In an EdSource analysis of Smarter Balanced test scores, the school and district went from below the statewide average in English language arts in 2014-15 to just slightly below that average in 2015-16 to scoring above the average last year. In math, the district was among the top 25 with student populations over 250 that showed the highest growth from 2015-16 to 2016-17, but it is still a bit below statewide averages.

The district serves an agricultural community 120 miles east of San Diego and 25 miles north of Mexico. Many of the residents in the area work on ranches, cattle feed and solar farms or in the two nearby federal prisons outside of town. Many teachers and administrators are homegrown alumni who are especially invested in success of their **students**, who are 89 percent Latino, 9 percent white, 1 percent African-American and 1 percent Asian or other designation.

Driving home the point that district teachers and administrators care about students, staff dressed as superheroes in a “Hope Squad,” asking themselves, “If not us, then who?” as part of a mini-Olympics style competition. The competition was in the high school gym at the end of summer vacation to create excitement for their shared vision of meeting all students' needs, said Superintendent Simon Canalez, who took over district leadership in 2015, after previously serving as high school principal.



“I thought it was the perfect opportunity for us to focus on coming together as a team and to build collaboration and support for one another,” said Canalez, stressing how far the district has come since it started its teambuilding efforts last year. “We had to open up instructional practice, not just think, ‘It’s me in my classroom by myself.’”

“We’re getting staff buy-in because we know there are so many students who need so much more,” Canalez said. “We know student engagement is the key — building relationships and rapport with students.”

Canalez practices what he preaches by dishing out lunch in the high school cafeteria. After serving lunch on a recent day, Canalez chatted with students.

“Did you get your application in?” he asked Alyssa Bravo, 17, a senior applying to U.C. Davis.

“Yes,” she responded, smiling.

Bravo and other seniors said they appreciate changes the school and district have made to better prepare students for standardized tests, as well as for college and careers. The school-wide “brief writes” program, which requires students in every class to read about a topic and then write about it, has helped them to practice the same kind of writing required on state tests, they said.



COURTESY OF BRAWLEY UNION HIGH SCHOOL DISTRICT

Brawley Union High School District staff's Super Hero "HOPE Squad"

This year, teachers assign articles from newspapers, magazines or other sources for students to read related to their classes, which has helped pique students' interest, said Heidi Gutierrez, 17. For example, she said her culinary arts class read an article about a food safety scare at Chipotle restaurants after a sickness outbreak.

The school is tweaking its writing program each year, based on student and teacher feedback, Sanchez said. All teachers are receiving training in grading writing assignments according to a rubric that requires students to respond to a question by restating the issue, answering the question, citing sources, and using evidence to support conclusions.

English teachers also use a rubric aligned with the state's Common Core standards, placing extra emphasis on elaborating arguments, said Danielle Seeger, who teaches 11th-grade English. Writing skills, she said, help students to intelligently communicate their ideas, which is "valuable in any field."

The school's writing emphasis played a major role in its improved English language arts scores on Smarter Balanced tests, especially in the **achievement areas** of writing and finding and presenting information. Three years ago, only 6 percent of the school's students scored above the **standard** in writing, while 17 percent performed above the "research and inquiry" standards. By last spring, those scores had jumped 28 and 18 percentage points respectively.

HEY JUNIORS!

Receive up to **\$80** toward Prom, Grad Nite, or Yearbook if you score "Standard Met" or "Standard Exceeded" in Math and English on the **CAASPP**

SCORE "STANDARD MET"	SCORE "STANDARD EXCEEDED"
<ol style="list-style-type: none"> 1. Earn \$20 toward Prom, Grad Nite, or Yearbook 2. Advance to 134 College Level courses when in combination of a passing grade of "C" or better in the corresponding approved senior year long course 3. Meet one requirement to earn the Golden State Seal Merit Diploma 4. Meet one requirement to earn the Golden State Seal of Distinction 5. Blue Patch 	<ol style="list-style-type: none"> 1. Benefits \$44 of remaining "Standard Met" PLUS 2. Earn \$44 toward Prom, Grad Nite, or Yearbook 3. Advance to 134 AND 137 College Level courses and save tons of time and money 4. Must also meet to take the CBEST if you want to get into education or career counseling 5. Gold Patch

Brawley Union High stresses the benefits of doing well on standardized tests to students

To help motivate students to put their best efforts into doing well on the Smarter Balanced tests, educators visit each class of to explain the benefits of meeting or exceeding standards. Those could include the ability to take **college-level** classes at California State Universities without needing remedial courses, showing mastery in up to two of six subjects required to receive a **Golden State Seal Merit Diploma**, receiving a blue or gold letterman jacket patch, and meeting "basic skills requirements" for teaching jobs instead of needing to take the California Basic Educational Skills Test, or CBEST.

One of the most popular incentives for students to do well on the state tests is a credit of up to \$80 toward costs for prom, “Grad Nite” or yearbooks if they meet or exceed the standards. English teacher Laura MacKenzie said these incentives inspire students to take the tests seriously.

“Now, students are more motivated extrinsically and intrinsically,” she said. “They didn’t care before, so they didn’t try.”

Janira Figueroa, 17, said higher test scores reflect well on Brawley.

“It’s made me feel more proud of coming to this school.”

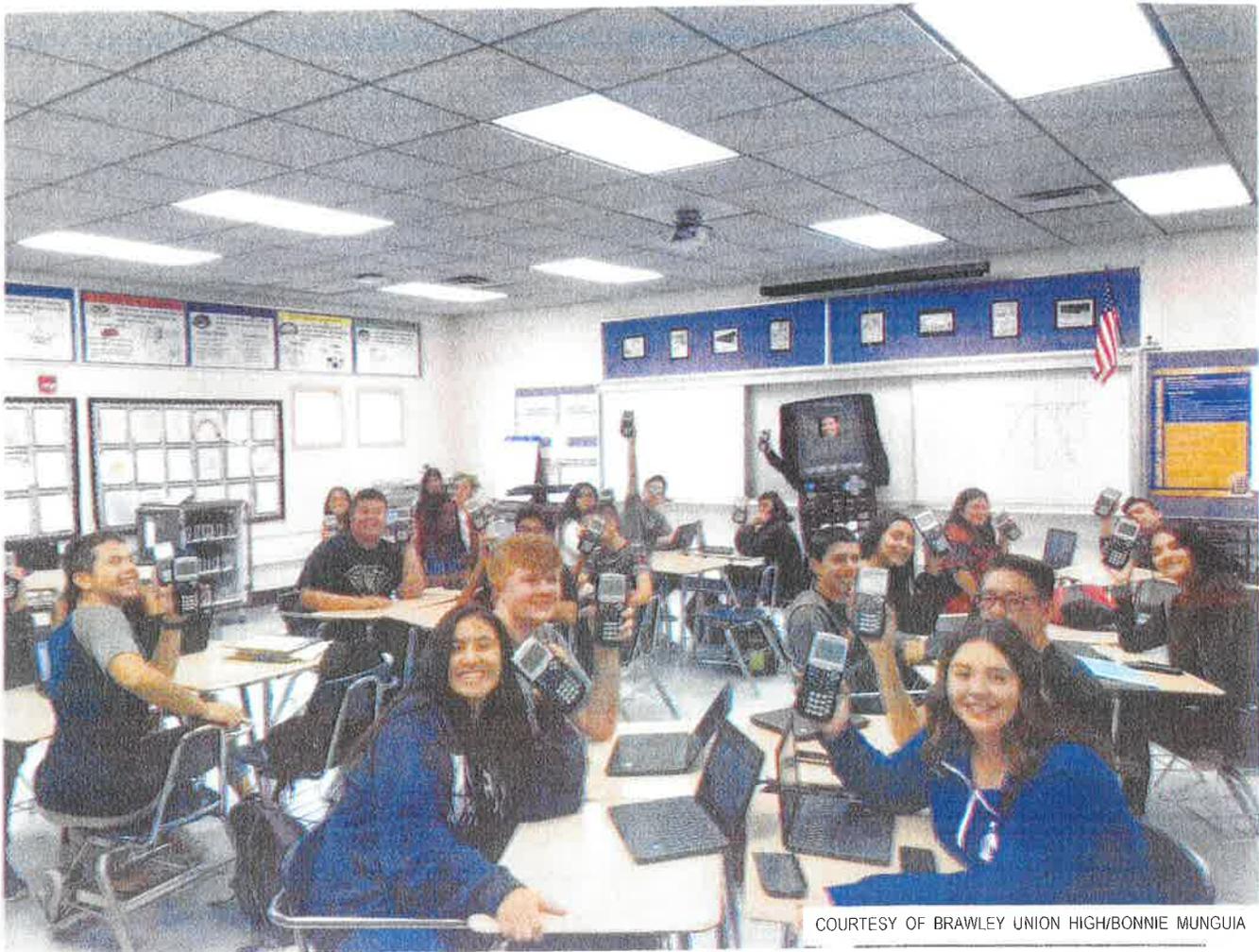
Brawley Union has been named to the **Advanced Placement District Honor Roll** seven years in a row by the College Board, which recognizes districts that show increased course offerings and participation by diverse students, while maintaining or improving AP test scores.

Despite this progress, the school has a way to go.

While it has posted a 97 percent graduation **rate** for the past three years, only about 1 in 3 students fulfilled the A-G course **requirements** for admission to the University of California or California State University compared to 45 percent statewide. And although the school has made significant improvement in math, its scores are still slightly below the 11th-grade state average.

The district is continuing teacher training in math and adopted a curriculum that integrates algebra, geometry and other math concepts every year.

Next year, the district will require three years of math for graduation, instead of two. It offers after-school tutoring and added a Financial Algebra class for juniors that covers interest rates and bank accounts and could count toward graduation.



COURTESY OF BRAWLEY UNION HIGH/BONNIE MUNGUIA

Brawley Union High School's new Financial Algebra class teaches students about bank accounts and credit.

Sanchez said he is proud of his staff and students, who have embraced the writing initiative and other changes. The school's transformation, he said, was especially apparent when he saw students writing during P.E.

"That gave me goose bumps," he said.

Thanks for reading.
Can you help sustain our reporting?

Our team of journalists, editors, and fact-checkers do an estimated 440 hours of research every week to bring you the news on California education. That's a lot of work.



Check Register Report

Date: 01/19/2018

Time: 3:34 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
873	01/19/2018	Printed	A554	ALLIED WASTE SERVICES #467	Street Sweeping 12/1-12/31	17,496.54
874	01/19/2018	Printed	A785	AT&T	U-Verse Internet 1/1-1/31	511.34
875	01/19/2018	Printed	B411	BSN SPORTS, LLC	Basketball Jerseys	3,884.52
876	01/19/2018	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease, Usage PO #1963	1,138.66
877	01/19/2018	Printed	D123	DESERT AIR CONDITIONING, IN	A/C Maintenance	210.00
878	01/19/2018	Printed	D178	DIRECTV	Acct# 041023715 11/26-12/25/17	581.52
879	01/19/2018	Printed	E396	EBSCO	Credit	2,271.46
880	01/19/2018	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - Building Dept.	50.29
881	01/19/2018	Printed	F266	FIRE ETC., INC.	Jackets, Pants	1,775.07
882	01/19/2018	Printed	I176	IWORQ SYSTEMS	Internet Prev Maint/WWTP	799.98
883	01/19/2018	Printed	O880	OFFICE DEPOT, INC.	Batteries	112.02
884	01/19/2018	Printed	Q376	QUILL CORPORATION	Markers, Copy Paper	1,186.34
885	01/19/2018	Printed	S689	STAPLES ADVANTAGE	Scissors, Memo Books	382.52
886	01/19/2018	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Police Dept	507.21
887	01/19/2018	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Acetylene, Oxygen Tanks/F. D. 1	168.90
888	01/19/2018	Printed	W112	WITMER PUBLIC SAFETY GROUP INC	Helmets	482.78

Total Checks: 16

Checks Total (excluding void checks):

31,539.15

48857	01/19/2018	Printed	B364	360 BUSINESS PRODUCTS	Return Index Cards	251.62
48858	01/19/2018	Printed	A845	ALLIANT INSURANCE SERVICES	Special Event Insurance Oct -	1,758.00
48859	01/19/2018	Void	01/19/2018		Void Check	0.00
48860	01/19/2018	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	734.86
48861	01/19/2018	Printed	A915	AM COPIERS, INC.	Printer Maintenance/Utility	206.54
48862	01/19/2018	Printed	A232	ARC INDUSTRIES	Basic Services - December 2017	597.05
48863	01/19/2018	Printed	A886	THOMAS ARMSTRONG CPR	First Aid CPR	90.00
48864	01/19/2018	Printed	A688	AT&T LONG DISTANCE	Telephone Services 11/25-12/24	44.29
48865	01/19/2018	Printed	A592	AUTO ZONE, INC #2804	Hex Key Set	33.46
48866	01/19/2018	Printed	B251	BAKER & TAYLOR, INC	Books	383.04
48867	01/19/2018	Printed	B417	ALMA BENAVIDES	Reimb. Toll Fine	11.71
48868	01/19/2018	Printed	B234	BIO VIR LABORATORIES, INC	Biosolid Testings	1,255.00
48869	01/19/2018	Printed	B684	LAURA P BLAKE	Zumba Instructor A.M. Dec 2017	170.00
48870	01/19/2018	Printed	B269	BRAWLEY TRACTOR PARTS	Filters #3991 FD	258.68
48871	01/19/2018	Printed	B747	BRENNTAG PACIFIC INC	Hydrochloric Acid	1,165.00
48872	01/19/2018	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint 1/1-3/31 Planning	18.98
48873	01/19/2018	Printed	C275	CDW GOVERNMENT, INC.	Laptop	999.99
48874	01/19/2018	Printed	C0307	JOSEPHINE CLARK	Refund Deposit 307 W D Street	211.92
48875	01/19/2018	Printed	C430	CLINICA DE SALUD DEL PUEBLO,	Pre-Employment/O Balderas	420.00
48876	01/19/2018	Printed	C4050	RANDI COLACE	Refund Ovrpmi/Strong Motion	1.25
48877	01/19/2018	Printed	C423	CONSOLIDATED ELECTRICAL DIST	Ballasts	118.53
48878	01/19/2018	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Bulletin Fees	25.00
48879	01/19/2018	Printed	C0100	DON CURRIER	Refund Deposit/Airport Office	20.00
48880	01/19/2018	Printed	D144	DANIELS TIRE SERVICE	Tires #3901 FD	784.96
48881	01/19/2018	Printed	D402	DAPPER TIRE CO., INC.	Tires/Shop	596.82
48882	01/19/2018	Printed	D385	DC FROST ASSOCIATES, INC.	Tube	198.29
48883	01/19/2018	Printed	D291	DDP ELECTRIC, INC	Troubleshoot Blower	315.00
48884	01/19/2018	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	332.00
48885	01/19/2018	Printed	D806	DEPT OF TOXIC SUBSTANCES CONTR	Hazardous Materials/FA0000813	945.00
48886	01/19/2018	Printed	E216	EL CENTRO MOTORS	Replace Transmission #907 PD	4,560.51
48887	01/19/2018	Printed	E145	ELMS EQUIPMENT	Weedeater Head	73.91
48888	01/19/2018	Printed	F542	FERGUSON ENTERPRISES, INC	Pump	416.48
48889	01/19/2018	Printed	F737	FORENSIC DRUG TESTING	January Maint Fee, DOT Testing	327.50
48890	01/19/2018	Printed	F409	FULLCOURT PRESS	AP Checks	1,070.19
48891	01/19/2018	Printed	G994	GALE-CENGAGE LEARNING	Books	74.31

Check Register Report

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
48892	01/19/2018	Printed	G750	GOVCONNECTION, INC	Cable, Coupler	435.94
48893	01/19/2018	Printed	H1040	HENRY HALCON JR	Refund Deposit/Lions Center	100.00
48894	01/19/2018	Printed	H1184	DANIEL L HARDIE	Refund Ovrpmt SB1473 CP #27291	1.00
48895	01/19/2018	Printed	I447	L. V. TERMITE & PEST CONTRO	Pest Control Svcs F.D. #1	29.00
48896	01/19/2018	Printed	I559	IMAGE SALES, INC	ID Card	20.64
48897	01/19/2018	Printed	I011	IMN INVESTIGATIONS	Background Investigations	900.00
48898	01/19/2018	Void	01/19/2018		Void Check	0.00
48899	01/19/2018	Printed	I301	IMPERIAL HARDWARE CO., INC	Anchor, Washer	470.64
48900	01/19/2018	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 11/30/17-12/27/17	15,663.72
48901	01/19/2018	Printed	I443	IMPERIAL PRINTERS	Business Cards/Parks & Rec	174.56
48902	01/19/2018	Printed	I397	IMPERIAL TRUCK CENTER, LLC	Repair Oil Leak/LAMBS Bus	1,402.67
48903	01/19/2018	Printed	I432	IMPERIAL VALLEY COLLEGE	Work Study Students	604.76
48904	01/19/2018	Printed	I975	IMPERIAL VALLEY HUMANE SOCIETY	Animal Control - January 2018	5,000.00
48905	01/19/2018	Printed	I218	INTERSTATE BATTERY	Battery #208 Streets	190.78
48906	01/19/2018	Printed	J490	JOHNNY'S NEIGHBORHOOD MARKE	Breakfast/Downtown Detail Crew	50.42
48907	01/19/2018	Printed	K154	K-C WELDING RENTALS, INC.	Safety Boots/Refugio Martinez	394.84
48908	01/19/2018	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Backflow, Coupling, Ell	937.81
48909	01/19/2018	Printed	M773	LESLIE MARSH	Refund Deposit/Hangar #12N	50.00
48910	01/19/2018	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Parks & Rec. Dept	7,207.09
48911	01/19/2018	Printed	M513	MEDTOX LABORATORIES, INC	Evidentiary Drug Analysis	7.00
48912	01/19/2018	Printed	M016	ANDRES MIRAMONTES	Tuition Reimb./T3 Exam	100.00
48913	01/19/2018	Printed	M017	STEVEN MIRELES	Reimb. Backflow Testing	1,576.17
48914	01/19/2018	Printed	N045	NORTHEND AUTOPARTS, INC	Brake Pads #P162 PD	651.49
48915	01/19/2018	Printed	0567	JIM O'MALLEY PLUMBING	Primer	74.15
48916	01/19/2018	Printed	O233	O'REILLY AUTO PARTS	Booster Cable #205 Parks	259.57
48917	01/19/2018	Printed	O421	ONESOURCE DISTRIBUTORS, LLC	Fan	298.54
48918	01/19/2018	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	6,249.00
48919	01/19/2018	Printed	P765	PACKERS MINI STORAGE	Storage Unit B209 Rent/Jan	105.00
48920	01/19/2018	Printed	P110	PESTMASTER SERVICES	Pest Control/Lions Center	170.00
48921	01/19/2018	Printed	P109	PETTY CASH -BRAWLEY P D	Petty Cash - Police Dept.	86.53
48922	01/19/2018	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	162.00
48923	01/19/2018	Printed	R311	R & K AIR CONDITIONING	Install Spiral Duct	690.50
48924	01/19/2018	Printed	R163	RDO EQUIPMENT CO.	Switch #85 Parks	36.55
48925	01/19/2018	Printed	S155	SAN DIEGO COUNTY	Fire Radio Fees/December 2017	741.00
48926	01/19/2018	Printed	S557	SCHOLASTIC INC.	Books	3,989.98
48927	01/19/2018	Printed	S574	SHARP ELECTRONICS CORPORATI	Copier Maintenance	102.71
48928	01/19/2018	Printed	S495	SOUTHERN CALIFORNIA GAS CO	187 425 2700 7 12/05-1/06	159.93
48929	01/19/2018	Printed	S760	SPECTRUM ADVERTISING	Website Hosting 2018	300.00
48930	01/19/2018	Printed	S849	STILLS ELECTRIC	Replace Thermocouple Terminals	230.00
48931	01/19/2018	Printed	W221	WAL-MART STORES, INC #01-1555	Milk, Cookies	241.56
48932	01/19/2018	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	574.23
48933	01/19/2018	Printed	W351	MARICELA WEBSTER	Reimb. Mileage July-Dec 2017	17.18
48934	01/19/2018	Printed	Z189	ZAMORA'S BACKFLOW SERVICES	Repair Backflow/Pat Williams	240.00

Total Checks: 78

Checks Total (excluding void checks): 69,166.65

Total Payments: 94

Grand Total (excluding void checks): 100,705.80



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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 000.000							
101-000.000-205.306	Surcharge - HARDIE/DANIEL L//		Refund Ovrpmt SB1473 CP	48894	12/01/2017	01/19/2018	1.00
							<u>1.00</u>
101-000.000-205.500	Strong COLACE/RANDI//		Refund Ovrpmt/Strong Motion	48876	12/01/2017	01/19/2018	1.25
							<u>1.25</u>
						Total Dept. 000000:	2.25
Dept: 111.000 City Council							
101-111.000-720.100	Office IMPERIAL PRINTERS///	17-5360	Business Cards/L. Hamby	48901	12/21/2017	01/19/2018	49.57
							<u>49.57</u>
101-111.000-721.110	Food and PETTY CASH -CITY CLERK//		Petty Cash - City Clerk	48922	01/05/2018	01/19/2018	42.36
							<u>42.36</u>
101-111.000-730.200	Technical SPECTRUM ADVERTISING///	13638	Website Hosting 2018	48929	01/04/2018	01/19/2018	300.00
							<u>300.00</u>
						Total Dept. City Council:	391.93
Dept: 112.000 City Clerk							
101-112.000-750.650	Taxes, Fees, BENAVIDES/ALMA//		Reimb. Toll Fine	48867	12/12/2017	01/19/2018	11.71
							<u>11.71</u>
						Total Dept. City Clerk:	11.71
Dept: 151.000 Finance							
101-151.000-740.100	Repair & AM COPIERS, INC ///	34297	Printer Maintenance/Finance	48861	12/29/2017	01/19/2018	53.91
	CANON FINANCIAL	18192373	Copier Lease PO #1974	876	01/13/2018	01/19/2018	151.87
	CANON FINANCIAL	18192373	Copier Lease PO #1974	876	01/13/2018	01/19/2018	151.67
							<u>357.25</u>
101-151.000-740.400	Rent CANON FINANCIAL	18192373	Copier Lease PO #1974	876	01/13/2018	01/19/2018	113.40
							<u>113.40</u>
101-151.000-750.400	Travel WEBSTER/MARICELA//		Reimb. Mileage July-Dec 2017	48933	12/31/2017	01/19/2018	17.18
							<u>17.18</u>
						Total Dept. Finance:	487.83
Dept: 152.000 Utility Billing							
101-152.000-720.100	Office FULLCOURT PRESS///	32627	AP Checks	48890	12/28/2017	01/19/2018	1,070.19
							<u>1,070.19</u>
101-152.000-740.100	Repair & AM COPIERS, INC.//	34298	Printer Maintenance/Utility	48861	12/29/2017	01/19/2018	152.63
	SHARP ELECTRONICS	11401479	Copier Maintenance	48927	12/28/2017	01/19/2018	102.71
							<u>255.34</u>
101-152.000-740.400	Rent CANON FINANCIAL	18192373	Copier Lease PO #1974	876	01/13/2018	01/19/2018	113.40

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							113.40
Total Dept. Utility Billing:							1,438.93
Dept: 153.000 Personnel							
101-153.000-720.100	Office 360 BUSINESS PRODUCTS///		File Boxes	48857	01/05/2018	01/19/2018	36.62
							36.62
101-153.000-730.200	Technical						
	CLINICA DE SALUD DEL	173971	Pre-Employment/A. Barker	48875	12/21/2017	01/19/2018	210.00
	CLINICA DE SALUD DEL	43456	Pre-Employment/O Balderas	48875	12/21/2017	01/19/2018	210.00
	DEPARTMENT OF JUSTICE///	277225	Fingerprint Applications	48884	01/01/2018	01/19/2018	32.00
	DEPARTMENT OF JUSTICE///	277878	Fingerprint Applications	48884	01/01/2018	01/19/2018	300.00
	FORENSIC DRUG TESTING///	2018-06380	January Maint Fee, DOT Testing	48889	01/09/2018	01/19/2018	327.50
							1,079.50
Total Dept. Personnel:							1,116.12
Dept: 171.000 Planning							
101-171.000-720.100	Office 360 BUSINESS PRODUCTS///		Calendars, Planners	48857	01/08/2018	01/19/2018	33.34
							33.34
101-171.000-740.100	Repair & CANON SOLUTIONS		Copier Maint 1/1-3/31 Planning	48872	01/01/2018	01/19/2018	18.98
							18.98
Total Dept. Planning:							52.32
Dept: 181.000 Information							
101-181.000-721.200	Other						
	GOVCONNECTION, INC///	55426225	Cord Management Kit	48892	12/20/2017	01/19/2018	88.93
	GOVCONNECTION, INC///	55407456	Cable, Coupler	48892	12/13/2017	01/19/2018	35.05
							123.98
101-181.000-721.900	Small tools & CDW GOVERNMENT, INC ///		Laptop	48873	12/01/2017	01/19/2018	999.99
							999.99
Total Dept. Information technology:							1,123.97
Dept: 191.000 Non-departmental							
101-191.000-720.100	Office						
	PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	48922	01/09/2018	01/19/2018	43.04
							43.04
101-191.000-721.200	Other						
	PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	48922	01/05/2018	01/19/2018	76.60
							76.60
101-191.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 11/30/17-12/27/17	48900	12/27/2017	01/19/2018	358.23
							358.23
101-191.000-730.200	Technical						
	PESTMASTER SERVICES///	1402034	Pest Control/Building Dept	48920	01/11/2018	01/19/2018	30.00
							30.00
101-191.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	48860	01/03/2018	01/19/2018	12.70
							12.70
Total Dept. Non-departmental:							520.57

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc	Check #	Due Date	Check Date	Amount
Dept: 211.000 Police Protection							
101-211 000-720 100	Office						
	IMPERIAL PRINTERS///	17-5370	Signature Stamp	48901	12/21/2017	01/19/2018	29.09
	IMPERIAL PRINTERS///	17-5326	Business Cards/J Schaffer	48901	12/21/2017	01/19/2018	46.33
	PETTY CASH -BRAWLEY P		Petty Cash - Police Dept	48921	12/29/2017	01/19/2018	48.70
	STAPLES ADVANTAGE///		Calendar, Staples Remover	885	12/23/2017	01/19/2018	74.31
	STAPLES ADVANTAGE///		Fan, Wipes, Pens, Envelops	885	12/30/2017	01/19/2018	57.93
							256.36
101-211 000-720 500	Electrical						
	IMPERIAL HARDWARE CO.	503425/2	Bulbs	48899	01/09/2018	01/19/2018	63.93
							63.93
101-211 000-721 200	Other						
	IMAGE SALES, INC ///	0060192-IN	ID Card	48896	01/04/2018	01/19/2018	20.64
	PETTY CASH -BRAWLEY P		Petty Cash - Police Dept.	48921	12/29/2017	01/19/2018	18.90
	STAPLES ADVANTAGE///		Calendar, Staples Remover	885	12/23/2017	01/19/2018	64.07
	STAPLES ADVANTAGE///		Fan, Wipes, Pens, Envelops	885	12/30/2017	01/19/2018	58.53
	STAPLES ADVANTAGE///		Facial Tissue	885	12/21/2017	01/19/2018	27.91
	STAPLES ADVANTAGE///		Return Facial Tissue	885	12/23/2017	01/19/2018	-27.91
							162.14
101-211 000-721 900	Small tools &						
	PETTY CASH -BRAWLEY P		Petty Cash - Police Dept.	48921	12/29/2017	01/19/2018	17.18
	STAPLES ADVANTAGE///		Fan, Wipes, Pens, Envelops	885	12/30/2017	01/19/2018	72.94
							90.12
101-211 000-725 200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 11/30/17-12/27/17	48900	12/27/2017	01/19/2018	2,151.16
							2,151.16
101-211 000-725 400	Fuel						
	MCNEECE BROS OIL	852630	Fuel/Police Dept	48910	12/31/2017	01/19/2018	4,831.64
							4,831.64
101-211 000-730 100	Professional						
	IMN INVESTIGATIONS///	12072017-1	Background Investigations	48897	01/06/2018	01/19/2018	900.00
							900.00
101-211 000-730 200	Technical						
	MEDTOX LABORATORIES,		Evidentiary Drug Analysis	48911	12/31/2017	01/19/2018	7.00
	PESTMASTER SERVICES///	1402043	Pest Control/Police Dept	48920	01/11/2018	01/19/2018	35.00
							42.00
101-211 000-750 200							
	VERIZON WIRELESS		Mobile Broadband/Police Dept	886	12/15/2017	01/19/2018	431.19
							431.19
Total Dept. Police Protection:							8,928.54
Dept: 211.300 Graffiti Abatement							
101-211 300-721 200	Other						
	WAL-MART STORES, INC	05991	Paint, Spray Paint	48931	01/05/2018	01/19/2018	67.04
							67.04
101-211 300-725 400	Fuel						
	MCNEECE BROS OIL	852630	Fuel/Police Dept	48910	12/31/2017	01/19/2018	76.86
							76.86
Total Dept. Graffiti Abatement:							143.90
Dept: 221.000 Fire Department							
101-221 000-720 400	Automotive						

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	AUTO ZONE, INC #2804///		Headlight	48865	12/01/2017	01/19/2018	12.70
	AUTO ZONE, INC #2804///		Core Deposit/Refrigerant	48865	12/01/2017	01/19/2018	10.00
	NORTHEND AUTOPARTS,	603775	Oil, Coolant	48914	12/05/2017	01/19/2018	40.47
	NORTHEND AUTOPARTS,	605531	Coupler, Wrench	48914	12/29/2017	01/19/2018	0.62
	NORTHEND AUTOPARTS,	605523	Plug, Coupler	48914	12/29/2017	01/19/2018	6.62
							<u>70.41</u>
101-221.000-720.500	Electrical IMPERIAL HARDWARE CO.,	501692/2	Bulbs	48899	12/19/2017	01/19/2018	7.90
							<u>7.90</u>
101-221.000-720.800	Janitorial WAL-MART STORES, INC.	05967	Toilet Cleaner, Shoe Polish	48931	12/28/2017	01/19/2018	4.01
							<u>4.01</u>
101-221.000-721.100	Uniforms FIRE ETC., INC /// WITMER PUBLIC SAFETY	111815	Jackets, Pants Helmets	881 888	01/09/2018 12/18/2017	01/19/2018 01/19/2018	984.38 482.78
							<u>1,467.16</u>
101-221.000-721.110	Food and PETTY CASH -BRAWLEY P		Petty Cash - Police Dept.	48921	12/29/2017	01/19/2018	1.75
							<u>1.75</u>
101-221.000-721.200	Other AUTO ZONE, INC. #2804/// FIRE ETC., INC /// IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., WAL-MART STORES, INC.		Hex Key Set Hose Pack, Gloves, Goggles Saw Kit, Sprinkler Propane Paint Batteries Toilet Cleaner, Shoe Polish	48865 881 48899 48899 48899 48899 48931	12/28/2017 12/01/2017 12/01/2017 12/27/2017 12/01/2017 01/02/2018 12/28/2017	01/19/2018 01/19/2018 01/19/2018 01/19/2018 01/19/2018 01/19/2018 01/19/2018	10.76 790.69 13.95 13.26 10.55 8.29 24.57
							<u>872.07</u>
101-221.000-721.900	Small tools & IMPERIAL HARDWARE CO., NORTHEND AUTOPARTS,	582028/2 605531	Saw Kit, Sprinkler Coupler, Wrench	48899 48914	12/01/2017 12/29/2017	01/19/2018 01/19/2018	150.84 13.27
							<u>164.11</u>
101-221.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 11/30/17-12/27/17	48900	12/27/2017	01/19/2018	450.07
							<u>450.07</u>
101-221.000-730.200	Technical ARMSTRONG CPR/THOMAS// J V TERMITE & PEST	2018-FD 0251873	First Aid CPR Pest Control Svcs F D #1	48863 48895	01/12/2018 12/15/2017	01/19/2018 01/19/2018	90.00 29.00
							<u>119.00</u>
101-221.000-740.400	Rent WESTAIR GASES &	80160437	Acetylene, Oxygen Tanks/F D 1	887	12/01/2017	01/19/2018	168.90
							<u>168.90</u>
101-221.000-750.200	AT&T DIRECTV SAN DIEGO COUNTY///		U-Verse internet 12/17-1/16 Acct# 007659085 12/15-1/14/18 Fire Radio Fees/December 2017	874 878 48925	12/16/2017 12/16/2017 01/01/2018	01/19/2018 01/19/2018 01/19/2018	64.00 270.16 741.00
							<u>1,075.16</u>
							<u>Total Dept. Fire Department: 4,400.54</u>

Dept: 221.100 Fire Station #2

101-221.100-721.200 Other

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	IMPERIAL HARDWARE CO.,	502221/2	Cooler, Propane	48899	12/26/2017	01/19/2018	15.85
	IMPERIAL HARDWARE CO.,	501908/2	Fuel	48899	12/21/2017	01/19/2018	6.93
	IMPERIAL HARDWARE CO.,	502143/2	Batteries	48899	12/24/2017	01/19/2018	19.96
							<u>42.74</u>
101-221 100-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 11/30/17-12/27/17	48900	12/27/2017	01/19/2018	438.50
							<u>438.50</u>
101-221 100-750 200	AT&T		Telephone Services 12/19-1/18	874	12/19/2017	01/19/2018	376.48
	DIRECTV		Acct# 041023715 11/26-12/25/17	878	12/01/2017	01/19/2018	291.36
	VERIZON WIRELESS		Mobile Broadband/Fire Dept.	886	12/06/2017	01/19/2018	38.01
							<u>705.85</u>
							<u>1,187.09</u>
							Total Dept. Fire Station #2:
							1,187.09
Dept: 231.000	Building Inspection						
101-231 000-720.100	Office 360 BUSINESS PRODUCTS///		Calendars, Planners	48857	01/08/2018	01/19/2018	33.35
							<u>33.35</u>
101-231 000-725.400	Fuel MCNEECE BROS OIL	852629	Fuel/Building	48910	12/31/2017	01/19/2018	113.59
							<u>113.59</u>
							<u>146.94</u>
							Total Dept. Building Inspection:
							146.94
Dept: 241.000	Animal Control						
101-241 000-721 100	Uniforms K-C WELDING RENTALS,	90882	Safety Boots/Refugio Martinez	48907	01/10/2018	01/19/2018	194.84
							<u>194.84</u>
101-241 000-730.200	Technical IMPERIAL VALLEY HUMANE		Animal Control - January 2018	48904	01/03/2018	01/19/2018	5,000.00
							<u>5,000.00</u>
101-241 000-740 200	Cleaning ALSCO AMERICAN LINEN		Uniform Cleaning Services	48860	12/01/2017	01/19/2018	9.58
							<u>9.58</u>
							<u>5,204.42</u>
							Total Dept. Animal Control:
							5,204.42
Dept: 311.000	Engineering						
101-311 000-720.100	Office OFFICE DEPOT, INC ///		Duster, Planner	883	01/03/2018	01/19/2018	61.40
							<u>61.40</u>
101-311 000-721 200	Other OFFICE DEPOT, INC ///		Batteries	883	01/03/2018	01/19/2018	28.00
	OFFICE DEPOT, INC ///		Batteries	883	01/03/2018	01/19/2018	22.62
							<u>50.62</u>
101-311 000-730 200	Technical PESTMASTER SERVICES///	1401041	Pest Control/Public Works	48920	12/12/2017	01/19/2018	35.00
	PESTMASTER SERVICES///	1402032	Pest Control/Public Works	48920	01/11/2018	01/19/2018	35.00
							<u>70.00</u>
101-311 000-750 200	AT&T LONG DISTANCE///		Telephone Services 11/25-12/24	48864	12/26/2017	01/19/2018	44.29
							<u>44.29</u>
101-311 000-750 500	Training MIRAMONTES/ANDRES//		Tuition Reimb /T3 Exam	48912	01/09/2018	01/19/2018	100.00

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							100.00
						Total Dept. Engineering:	326.31
Dept: 411.000	Community						
101-411 000-720 100	Office						
	360 BUSINESS PRODUCTS///		Calendars, Planners	48857	01/08/2018	01/19/2018	33.34
							<u>33.34</u>
101-411 000-750.210	Postage						
	FEDERAL EXPRESS CORP ///	5-989-29455	Mailings - Building Dept.	880	12/01/2017	01/19/2018	38.18
							<u>38.18</u>
101-411 000-750 600							
	CREDIT BUREAU OF IMP	4833	Bulletin Fees	48878	01/02/2018	01/19/2018	25.00
							<u>25.00</u>
						Total Dept. Community Development:	96.52
Dept: 511.000	Parks						
101-511 000-720 500	Electrical						
	IMPERIAL HARDWARE CO.,	503540/2	Bulb	48899	01/10/2018	01/19/2018	22.29
	O'REILLY AUTO PARTS///		Booster Cable #205 Parks	48916	01/06/2018	01/19/2018	43.09
							<u>65.38</u>
101-511 000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	503133/2	Coupling, PVC	48899	01/05/2018	01/19/2018	16.27
	IMPERIAL HARDWARE CO.,	503538/2	PVC Union	48899	01/10/2018	01/19/2018	13.35
	O'MALLEY PLUMBING/JIM//	95230	Nipple	48915	01/04/2018	01/19/2018	25.64
	O'MALLEY PLUMBING/JIM//	95253	Primer	48915	01/08/2018	01/19/2018	43.64
							<u>98.90</u>
101-511 000-721.110	Food and						
	JOHNNY'S NEIGHBORHOOD	280	Breakfast/Downtown Detail Crew	48906	01/09/2018	01/19/2018	25.21
	JOHNNY'S NEIGHBORHOOD	276	Breakfast/Downtown Detail Crew	48906	01/10/2018	01/19/2018	25.21
							<u>50.42</u>
101-511 000-721.200	Other						
	ELMS EQUIPMENT///		Blade Cleaner	48887	01/05/2018	01/19/2018	7.76
	ELMS EQUIPMENT///		Weedeater Head	48887	01/09/2018	01/19/2018	66.15
	IMPERIAL HARDWARE CO.	503308/2	Caution Tape	48899	01/08/2018	01/19/2018	19.37
	IMPERIAL HARDWARE CO.	503491/2	Mortar Mix	48899	01/10/2018	01/19/2018	18.58
	IMPERIAL HARDWARE CO.	503496/2	Concrete Mix	48899	01/10/2018	01/19/2018	8.12
	IMPERIAL HARDWARE CO.	503546/2	Anchor, Washer	48899	01/10/2018	01/19/2018	3.08
							<u>123.06</u>
101-511 000-725 200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 11/30/17-12/27/17	48900	12/27/2017	01/19/2018	2,005.32
							<u>2,005.32</u>
101-511 000-725 400	Fuel						
	MCNEECE BROS OIL	852628	Fuel/Parks & Rec Dept	48910	12/31/2017	01/19/2018	947.24
	MCNEECE BROS OIL	218783	Fuel/Parks & Rec Dept	48910	01/09/2018	01/19/2018	72.69
							<u>1,019.93</u>
101-511 000-730 200	Technical						
	ARC INDUSTRIES///	6723	Park Litter Control - Dec 2017	48862	01/01/2018	01/19/2018	240.00
							<u>240.00</u>
101-511 000-740 100	Repair &						
	ZAMORA'S BACKFLOW	2694	Repair Backflow/Pat Williams	48934	01/05/2018	01/19/2018	240.00
							<u>240.00</u>
						Total Dept. Parks:	3,843.01

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Dept: 521.000 Recreation & Lions							
101-521 000-470.110	Rents and HALCON JR/HENRY//	681966	Refund Deposit/Lions Center	48893	01/12/2018	01/19/2018	100.00
							100.00
101-521 000-720.100	Office IMPERIAL PRINTERS/// STAPLES ADVANTAGE///	17-5320	Business Cards/Parks & Rec Scissors, Memo Books	48901 885	12/21/2017 12/23/2017	01/19/2018 01/19/2018	49.57 54.74
							104.31
101-521 000-720.300	Chemicals BRENNTAG PACIFIC INC.///	BPI797453	Hydrochloric Acid	48871	12/27/2017	01/19/2018	1,165.00
							1,165.00
101-521 000-720.600	Plumbing FERGUSON ENTERPRISES,	5568803	Pump	48888	01/03/2018	01/19/2018	416.48
							416.48
101-521.000-720.800	Janitorial WAXIE SANITARY SUPPLY///	77157927	Janitorial Supplies	48932	12/21/2017	01/19/2018	574.23
							574.23
101-521 000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 11/30/17-12/27/17	48900	12/27/2017	01/19/2018	3,013.18
							3,013.18
101-521 000-725.300	Natural gas SOUTHERN CALIFORNIA GAS	187 425 2700 7	12/05-1/06	48928	01/09/2018	01/19/2018	159.93
							159.93
101-521.000-730.200	Technical PESTMASTER SERVICES///	1402024	Pest Control/Lions Center	48920	01/11/2018	01/19/2018	35.00
							35.00
101-521 000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	48860	01/08/2018	01/19/2018	27.00
							27.00
101-521 000-750.650	Taxes, Fees, DEPT OF TOXIC		Hazardous Materials/FA0000813	48885	01/04/2018	01/19/2018	945.00
							945.00
Total Dept. Recreation & Lions Center:							6,540.13
Dept: 521.100 Recreation Leagues							
101-521 100-721.100	Uniforms BSN SPORTS, LLC///		Basketball Jerseys	875	01/08/2018	01/19/2018	876.04
	BSN SPORTS, LLC///		Basketball Jerseys	875	01/03/2018	01/19/2018	1,826.00
	BSN SPORTS, LLC///		Basketball Jerseys	875	01/04/2018	01/19/2018	1,382.48
							3,884.52
101-521 100-730.200	Technical BLAKE/LAURA P //		Zumba Instructor A.M. Dec 2017	48869	01/10/2018	01/19/2018	170.00
							170.00
Total Dept. Recreation Leagues:							4,054.52
Dept: 522.000 Senior Citizens							
101-522 000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 11/30/17-12/27/17	48900	12/27/2017	01/19/2018	245.48
							245.48
Total Dept. Senior Citizens Center:							245.48

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Dept: 551.000 Library							
101-551 000-720 100	Office						
	360 BUSINESS PRODUCTS///		Labels, Hanging Folders	48857	01/10/2018	01/19/2018	38.09
	360 BUSINESS PRODUCTS///		Index Cards	48857	12/01/2017	01/19/2018	11.23
	360 BUSINESS PRODUCTS///		Return Index Cards	48857	12/01/2017	01/19/2018	-11.23
	360 BUSINESS PRODUCTS///		Index Cards	48857	12/01/2017	01/19/2018	14.98
	360 BUSINESS PRODUCTS///		Return Index Cards	48857	12/01/2017	01/19/2018	-14.98
	QUILL CORPORATION///	3865159	Ink	884	01/09/2018	01/19/2018	815.68
	QUILL CORPORATION///	3957212	Markers, Copy Paper	884	01/11/2018	01/19/2018	370.66
							1,224.43
101-551 000-720 200	Books and						
	BAKER & TAYLOR, INC ///		Books	48866	12/29/2017	01/19/2018	49.69
	BAKER & TAYLOR, INC ///		Book	48866	12/19/2017	01/19/2018	15.50
	BAKER & TAYLOR, INC ///		Books	48866	12/08/2017	01/19/2018	317.85
	EBSCO///	0408390	Magazine Subscription Renewals	879	12/01/2017	01/19/2018	2,281.97
	EBSCO///		Credit	879	12/31/2017	01/19/2018	-10.11
	EBSCO///		Credit	879	12/31/2017	01/19/2018	-0.40
	GALE-CENGAGE LEARNING///	62332200	Books	48891	12/06/2017	01/19/2018	74.31
							2,728.81
101-551 000-720 500	Electrical						
	CONSOLIDATED ELECTRICAL		Ballasts	48877	01/09/2018	01/19/2018	118.53
	IMPERIAL HARDWARE CO.	503102/2	Fluorescent Tube	48899	01/05/2018	01/19/2018	58.12
							176.65
101-551 000-721 110	Food and						
	WAL-MART STORES, INC.	02774	Milk, Cookies	48931	12/15/2017	01/19/2018	47.48
	WAL-MART STORES, INC.	03908	Milk, Cookies	48931	12/20/2017	01/19/2018	23.82
							71.30
101-551 000-721 200	Other						
	WAL-MART STORES, INC	02775	Fabric Paint, Wiggle Eyes	48931	12/15/2017	01/19/2018	11.51
							11.51
101-551 000-721 900	Small tools &						
	GOVCONNECTION INC///	55388237	Camera	48892	12/06/2017	01/19/2018	311.96
							311.96
101-551 000-725 200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 11/30/17-12/27/17	48900	12/27/2017	01/19/2018	164.48
							164.48
101-551 000-730 200	Technical						
	IMPERIAL VALLEY		Work Study Students	48903	12/14/2017	01/19/2018	604.76
							604.76
101-551 000-740 100	Repair &						
	CANON FINANCIAL	13069544	Copier Lease, Usage PO #1963	876	12/13/2017	01/19/2018	110.33
	CANON FINANCIAL		Copier Lease, Usage PO #1963	876	12/01/2017	01/19/2018	75.91
	DESERT AIR CONDITIONING	B33866	A/C Maintenance	877	01/03/2018	01/19/2018	210.00
							396.24
101-551 000-740 400	Rent						
	CANON FINANCIAL	13069544	Copier Lease, Usage PO #1963	876	12/13/2017	01/19/2018	211.14
	CANON FINANCIAL		Copier Lease, Usage PO #1963	876	12/01/2017	01/19/2018	211.14
	PACKERS MINI STORAGE///		Storage Unit B209 Rent/Jan	48919	12/20/2017	01/19/2018	105.00
							527.28
Total Dept. Library:							6,217.42
Dept: 551.100 Library Grant -							
101-551 100-720 200	Books and						
	SCHOLASTIC INC ///	15814521	Books	48926	12/01/2017	01/19/2018	3,969.98

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							3,989.98
101-551 100-725.400	Fuel MCNEECE BROS OIL	852627	Fuel/LAMBS Bus	48910	12/31/2017	01/19/2018	384.61
							384.61
							Total Dept. Library Grant - LAMBS: 4,374.59
							Total Fund General Fund: 50,855.04
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-720.600	Plumbing LABRUCHERIE IRRIGATION	150700c	Backflow, Coupling, Ell	48908	01/05/2018	01/19/2018	937.81
	O'MALLEY PLUMBING/JIM//	95240	Couplings	48915	01/05/2018	01/19/2018	4.87
							942.68
							Total Dept. Street Maintenance & 942.68
							Total Fund Gas Tax: 942.68
Fund: 213 SB 821 - Ped. & Bic.							
Dept: 313.000 Bicycle &							
213-313.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 11/30/17-12/27/17	48900	12/27/2017	01/19/2018	162.52
							162.52
213-313.000-730.200	Technical ARC INDUSTRIES//	6730	Basic Services - December 2017	48862	01/01/2018	01/19/2018	357.05
							357.05
							Total Dept. Bicycle & Pedestrian Fac.: 519.57
							Total Fund SB 821 - Ped. & 519.57
Fund: 215 Measure D - Sales Tax							
Dept: 312.000 Street Maintenance							
215-312.000-730.200	Technical ALLIED WASTE SERVICES		Street Sweeping 12/1-12/31	873	12/31/2017	01/19/2018	17,496.54
							17,496.54
							Total Dept. Street Maintenance & 17,496.54
							Total Fund Measure D - 17,496.54
Fund: 241 Bernardo Padilla							
Dept: 511.100 Parks, Landscape &							
241-511.100-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 11/30/17-12/27/17	48900	12/27/2017	01/19/2018	26.16
							26.16
							Total Dept. Parks, Landscape & 26.16
							Total Fund Bernardo 26.16
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200	Water CLARK/JOSEPHINE//		Refund Deposit 307 W D Street	48874	01/09/2018	01/19/2018	211.92
							211.92

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Total Dept. 000000:							211.92
Dept: 321.000 Water Treatment							
501-321.000-730.200	Technical						
	DDP ELECTRIC, INC///	14	Troubleshoot Blower	48883	01/05/2018	01/19/2018	315.00
	ORANGE COMMERCIAL	9128	Microbiology Analysis	48918	12/26/2017	01/19/2018	542.00
							857.00
501-321.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	48860	01/03/2018	01/19/2018	56.30
							56.30
501-321.000-750.200							
	AT&T		U-Verse Internet 1/1-1/31	874	12/31/2017	01/19/2018	70.86
							70.86
501-321.000-750.210	Postage						
	FEDERAL EXPRESS CORP ///	6-041-36462	Mailings - WTP	880	12/29/2017	01/19/2018	12.11
							12.11
Total Dept. Water Treatment:							996.27
Dept: 322.000 Water Distribution							
501-322.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 11/30/17-12/27/17	48900	12/27/2017	01/19/2018	5,581.05
							5,581.05
501-322.000-750.400	Travel						
	MIRELES/STEVEN//	68049139	Reimb. Backflow Testing	48913	12/19/2017	01/19/2018	786.17
							786.17
501-322.000-750.500	Training						
	MIRELES/STEVEN//	68566	Reimb. Backflow Tester Course/	48913	12/18/2017	01/19/2018	790.00
							790.00
Total Dept. Water Distribution:							7,157.22
Total Fund Water:							8,365.41
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 11/30/17-12/27/17	48900	12/27/2017	01/19/2018	509.08
							509.08
Total Dept. Wastewater Collection:							509.08
Dept: 332.000 Wastewater							
511-332.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Calendar Desk Pad, Planner	48857	01/09/2018	01/19/2018	76.88
	WAL-MART STORES INC.	02232	Binders, Label Maker	48931	12/01/2017	01/19/2018	83.13
							140.01
511-332.000-721.100	Uniforms						
	K-C WELDING RENTALS	C52619	Safety Boots/J. Sanchez	48907	12/01/2017	01/19/2018	200.00
							200.00
511-332.000-721.200	Other						
	DC FROST ASSOCIATES	20152	Tube	48882	12/18/2017	01/19/2018	198.29
	MCNEECE BROS OIL	218435	Gloves, Oil, Lubricant	48910	01/02/2018	01/19/2018	40.12
							238.41
511-332.000-721.900	Small tools &						
	ONESOURCE		Fan	48917	12/01/2017	01/19/2018	298.54

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							<u>298.54</u>
511-332 000-730.100	Professional BIO VIR LABORATORIES, INC	172214	Biosolid Testings	48868	12/31/2017	01/19/2018	1,255.00
							<u>1,255.00</u>
511-332 000-730.200	Technical IVORQ SYSTEMS///	9702	Internet Prev Maint/WWTP	882	12/14/2017	01/19/2018	799.98
	ORANGE COMMERCIAL	9130	Microbiology Analysis	48918	12/28/2017	01/19/2018	528.00
	ORANGE COMMERCIAL	9110	Microbiology Analysis	48918	12/11/2017	01/19/2018	4,814.00
	ORANGE COMMERCIAL	9144	Microbiology Analysis	48918	01/02/2018	01/19/2018	365.00
	R & K AIR CONDITIONING	38148	Install Spiral Duct	48923	12/13/2017	01/19/2018	690.50
							<u>7,197.48</u>
511-332 000-740.100	Repair & STILLS ELECTRIC///	6026	Replace Thermocouple Terminals	48930	12/13/2017	01/19/2018	230.00
							<u>230.00</u>
511-332 000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	48860	12/25/2017	01/19/2018	109.05
	ALSCO AMERICAN LINEN		Cleaning Services	48860	01/01/2018	01/19/2018	109.05
	ALSCO AMERICAN LINEN		Cleaning Services	48860	01/06/2018	01/19/2018	109.05
	ALSCO AMERICAN LINEN		Cleaning Services	48860	12/11/2017	01/19/2018	109.05
	ALSCO AMERICAN LINEN		Cleaning Services	48860	12/18/2017	01/19/2018	109.05
							<u>545.25</u>
511-332 000-750.200	VERIZON WIRELESS		Mobile Broadband/Public Works	886	12/06/2017	01/19/2018	38.01
							<u>38.01</u>
Total Dept. Wastewater treatment:							<u>10,142.70</u>
Total Fund Wastewater:							<u>10,651.78</u>
Fund: 531 Airport							
Dept: 000.000							
531-000 000-205.000	Deposits CURRIER/DON//		Refund Deposit/Airport Office	48879	01/08/2018	01/19/2018	20.00
							<u>20.00</u>
531-000 000-205.075	Hangar Lock MARSH/LESUE//	004424	Refund Deposit/Hangar #12N	48909	01/08/2018	01/19/2018	50.00
							<u>50.00</u>
Total Dept. 000000:							<u>70.00</u>
Dept: 351.000 Airport							
531-351 000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 11/30/17-12/27/17	48900	12/27/2017	01/19/2018	506.07
							<u>506.07</u>
Total Dept. Airport:							<u>506.07</u>
Total Fund Airport:							<u>576.07</u>
Fund: 601 Maintenance							
Dept: 801 000 Vehicle							
601-801 000-720.400	Automotive BRAWLEY TRACTOR	0021505	Filters #3991 FD	48870	01/10/2018	01/19/2018	258.88
	EL CENTRO MOTORS///	5136831	Brake Rotors #3901 FD	48886	01/10/2018	01/19/2018	381.04
	NORTHEAD AUTOPARTS	606218	Brake Pads #3901 FD	48914	01/09/2018	01/19/2018	141.04
	NORTHEAD AUTOPARTS	606518	Air Brake Filter #3991 FD	48914	01/11/2018	01/19/2018	54.35
	NORTHEAD AUTOPARTS	606544	Brake Pads #P162 PD	48914	01/11/2018	01/19/2018	276.40

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	O'REILLY AUTO PARTS///		Filter #212 Engineering	48916	12/14/2017	01/19/2018	12.84
	O'REILLY AUTO PARTS///		Bulbs #903, 914 PD	48916	01/05/2018	01/19/2018	26.44
	O'REILLY AUTO PARTS///		Return Oil Pressure Switch	48916	01/05/2018	01/19/2018	-53.80
	O'REILLY AUTO PARTS///		Oil Pressure Switch #114 Sts	48916	01/08/2018	01/19/2018	53.80
	O'REILLY AUTO PARTS///		Cylinder #206 AC	48916	01/08/2018	01/19/2018	120.39
	O'REILLY AUTO PARTS///		Brake Fluid #206 AC	48916	01/08/2018	01/19/2018	8.61
	O'REILLY AUTO PARTS///		Filters, Belt #3901 FD	48916	01/10/2018	01/19/2018	48.20
	ROO EQUIPMENT CO.///	P51066	Switch #85 Parks	48924	01/08/2018	01/19/2018	36.55
							1,364.54
601-801 000-720.410	Tires						
	DANIELS TIRE SERVICE///		Tires #3901 FD	48880	01/10/2018	01/19/2018	784.96
	DAPPER TIRE CO., INC ///	45331690	Tires/Shop	48881	01/04/2018	01/19/2018	596.82
							1,381.78
601-801 000-720 420	Oils &						
	MCNEECE BROS OIL	218343	Bulk Oil/Shop	48910	12/28/2017	01/19/2018	666.70
							666.70
601-801 000-720 500	Electrical						
	INTERSTATE BATTERY///		Battery #208 Streets	48905	01/11/2018	01/19/2018	190.78
	NORTHEND AUTOPARTS,	606129	Battery #205 Parks	48914	01/08/2018	01/19/2018	118.72
							309.50
601-801 000-725 400	Fuel						
	MCNEECE BROS OIL	852632	Fuel/Shop	48910	12/31/2017	01/19/2018	73.64
							73.64
601-801 000-740.100	Repair &						
	EL CENTRO MOTORS///	6220579/3	Repair Control Arm #P152 PD	48888	01/09/2018	01/19/2018	609.75
	EL CENTRO MOTORS///	6219212/2	Replace Transmission #907 PD	48886	12/29/2017	01/19/2018	3,569.72
	IMPERIAL TRUCK CENTER,	ITC034157	Reset Computer, Clean Filter/	48902	01/09/2018	01/19/2018	638.99
	IMPERIAL TRUCK CENTER,	ITC034158	Repair Oil Leak/LAMBS Bus	48902	01/09/2018	01/19/2018	763.68
							5,582.14
601-801 000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	48880	01/08/2018	01/19/2018	25.32
	ALSCO AMERICAN LINEN		Cleaning Services	48880	01/08/2018	01/19/2018	31.36
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	48880	12/04/2017	01/19/2018	27.15
							83.83
							Total Dept. Vehicle Maintenance Shop: 9,462.13
Dept: 802.000	Grounds & Facility						
601-802 000-725 200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 11/30/17-12/27/17	48900	12/27/2017	01/19/2018	52.42
							52.42
							Total Dept. Grounds & Facility 52.42
							Total Fund Maintenance: 9,514.55
Fund: 602	Risk Management						
Dept: 811.000	Liability & Property						
602-811 000-750 100	Insurance						
	ALLIANT INSURANCE		Special Event Insurance Oct	48858	12/31/2017	01/19/2018	1,758.00
							1,758.00
							Total Dept. Liability & Property 1,758.00
							Total Fund Risk 1,758.00
							Grand Total: 100,705.80

Check Register Report

Date 01/22/2018
 Time 9 29 AM
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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
48935	01/19/2018	Printed	A366	AFLAC GROUP INSURANCE	Critical Care Withheld	354.65
48936	01/19/2018	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	3,034.51
48937	01/19/2018	Printed	B202	BRAWLEY FIREFIGHTERS LOCAL #19	January Union Dues	450.00
48938	01/19/2018	Printed	B208	BRAWLEY POLICE SERGEANT'S ASSO	January Union Dues	200.00
48939	01/19/2018	Printed	B213	BRAWLEY PUBLIC SAFETY EMPLOYEE	January Union Dues	1,855.00
48940	01/19/2018	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	1,851.09
48941	01/19/2018	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical &	402.30
48942	01/19/2018	Printed	C095	COURT ORDERED DEBT	Deductions	146.87
48943	01/19/2018	Printed	F689	FRANCHISE TAX BOARD	Deductions	1,202.63
48944	01/19/2018	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	5,324.09
48945	01/19/2018	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	165.00
48946	01/19/2018	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	521.00
48947	01/19/2018	Printed	T542	TEAMSTERS LOCAL #542	January Union Dues	1,179.00
48948	01/19/2018	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/H. Noriega	27.04
48949	01/19/2018	Printed	U660	UNITED STATES TREASURY	Deductions	177.50
48950	01/19/2018	Printed	U761	UNITED STATES TREASURY	Deductions	200.00
48951	01/19/2018	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	39.00

Total Checks: 17

Checks Total (excluding void checks):

17,129.68



City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
889	01/26/2018	Printed	B411	BSN SPORTS, LLC	Basketball Jerseys	1,890.02
890	01/26/2018	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease F D. #2, Usage	1,408.32
891	01/26/2018	Printed	D516	DEPARTMENT OF TRANSPORTATIO	Signals & Lighting/Oct - Dec	8,616.31
892	01/26/2018	Printed	D178	DIRECTV	Acct# 041023715 12/26-1/25/18	197.23
893	01/26/2018	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	6.40
894	01/26/2018	Printed	0880	OFFICE DEPOT, INC	Planner	65.72
895	01/26/2018	Printed	P294	POSITIVE PROMOTIONS	Crayons, Coloring Books	570.01
896	01/26/2018	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Fire Dept.	6.16
897	01/26/2018	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Fire Dept.	1,379.70
Total Checks: 9					Checks Total (excluding void checks):	14,139.87
48952	01/26/2018	Printed	B364	360 BUSINESS PRODUCTS	Binder, Post-Its, Planner	183.93
48953	01/26/2018	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Repair Lightbar	526.48
48954	01/26/2018	Printed	A848	JUAN ANTONIO ALCALA	Refund Deposit 351 Jacaranda	89.59
48955	01/26/2018	Printed	A997	BRYCE ALEXANDER	BB Referee 1/18/18	64.00
48956	01/26/2018	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	302.34
48957	01/26/2018	Printed	A784	AT&T	Telephone Service/Teen Center	137.68
48958	01/26/2018	Printed	B374	BAEZA'S HEATING & COOLING REPA	Repair Compressor	220.00
48959	01/26/2018	Printed	B084	PATRICIA BAEZA	Refund Deposit 305 TERC	222.58
48960	01/26/2018	Printed	C155	CA POLICE CHIEFS' ASSOCIATI	Ad/Police Chief	300.00
48961	01/26/2018	Printed	C969	CALIFORNIA DIESEL COMPLIANCE	Smoke Opacity Tests	288.00
48962	01/26/2018	Printed	C473	EMMA CARDENAS	Refund Deposit 1401 J Street	158.77
48963	01/26/2018	Printed	C1095	RIANNA MICHELLE CARRILLO	BB Scorekeeper 1/15, 1/16	78.00
48964	01/26/2018	Printed	C865	SUSAN & JUAN CASTILLO	Refund Deposit 885 Hickory Ct	165.56
48965	01/26/2018	Printed	C902	CHEVRON & TEXACO CARD SERVICES	Fuel - Fire Dept.	38.23
48966	01/26/2018	Printed	C2833	CORE & MAIN LP	Fittings	2,715.89
48967	01/26/2018	Printed	C0876	CATHERINE E CORONADO	Refund Deposit 312 J Street	101.49
48968	01/26/2018	Printed	C2325	CRS GENERAL CONTRACTORS	Refund Ovrpmt 942 Santillan St	290.17
48969	01/26/2018	Printed	D171	D & M WATER COMPANY	Bulk Water - Fire Station #1	74.88
48970	01/26/2018	Printed	D701	DAVID & SONS TRUCK REPAIR, INC	Union Tee #3991 FD	1292
48971	01/26/2018	Printed	D806	DEPT OF TOXIC SUBSTANCES CONTR	Hazardous Materials/FA0000247	2,739.00
48972	01/26/2018	Printed	D898	DUFLOCK & ASSOCIATES	Refund Deposit 1040 Pine Court	222.58
48973	01/26/2018	Printed	D826	CRYSTAL DURAN	Refund Deposit 1255 Trail St	172.19
48974	01/26/2018	Printed	E145	ELMS EQUIPMENT	Hedge Trimmer	314.09
48975	01/26/2018	Printed	E398	EMPIRE SOUTHWEST LLC	Install Block Heater	726.22
48976	01/26/2018	Printed	E305	ROSA ESCALANTE	Refund Deposit 865 Hickory Ct	140.50
48977	01/26/2018	Printed	G515	ABRAHAM GARCIA	BB Referee 1/15, BB	45.00
48978	01/26/2018	Printed	G358	GORDON'S CARPET	Install Carpet/Senior Center	6,634.00
48979	01/26/2018	Printed	G536	GRAFFIK INDUSTRIES, INC.	Basketball Shirts	700.91
48980	01/26/2018	Printed	G1002	BRANDEN GUTIERREZ	BB Referee 1/15/18	32.00
48981	01/26/2018	Printed	H182	HACH COMPANY, INC.	Reagent Sets	380.00
48982	01/26/2018	Printed	H408	HIDALGO SOCIETY	Installation Of Officers	560.00
48983	01/26/2018	Printed	H159	HINDERLITER, DE LLAMAS &	Contract Services Sales Tax	1,789.58
48984	01/26/2018	Printed	H377	HYDRAULICS & BEARING SUPPLY IN	Hydraulic Hose #3991 FD	39.46
48985	01/26/2018	Printed	1419	IMPERIAL COUNTY TREASURER	Housing Authority In Lieu of	44,515.36
48986	01/26/2018	Void	01/26/2018		Void Check	0.00
48987	01/26/2018	Void	01/26/2018		Void Check	0.00
48988	01/26/2018	Printed	1301	IMPERIAL HARDWARE CO., INC.	Bulbs	584.18
48989	01/26/2018	Printed	1103	IMPERIAL IRRIGATION DISTRIC	Power Bills 12/2/17-1/3/18	43,333.75
48990	01/26/2018	Printed	1443	IMPERIAL PRINTERS	Bureau Fire Prevention	206.62
48991	01/26/2018	Printed	1223	IMPERIAL VALLEY OCCUPATIONAL	Pre-Placement Exam	229.00
48992	01/26/2018	Printed	1567	IMPERIAL VALLEY PRESS	Ad/Movie Night	108.00

City of Brawley

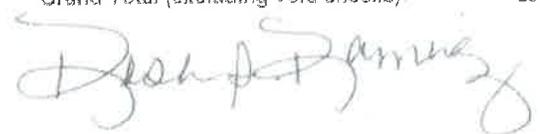
Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
48993	01/26/2018	Printed	1379	INTERNAL REVENUE SERVICE	Federal Payroll Taxes	66.94
48994	01/26/2018	Printed	1232	IV BLDRS	Ovrpmt 908 S 2nd Street	211.43
48995	01/26/2018	Printed	J490	JOHNNY'S NEIGHBORHOOD MARKE	Breakfast/Downtown Detail Crew	35.67
48996	01/26/2018	Printed	K154	K-CWELDING RENTALS, INC.	Flashlights	129.87
48997	01/26/2018	Printed	M151	MASTER CONSTRUCTION, INC.	Refund Hydrant Meter Deposit/	200.00
48998	01/26/2018	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Fire Dept.	8,454.87
48999	01/26/2018	Printed	M936	MUNICIPAL CODE CORPORATION	Supplement Pages, Update Data	471.75
49000	01/26/2018	Printed	N1046	SUNG S NGO	Ovrpmt 1005 W Steven	37.16
49001	01/26/2018	Printed	N540	NORMAN A TRAUB ASSOCIATES	Labor Relations, Employment	13,613.35
49002	01/26/2018	Printed	0567	JIM O'MALLEY PLUMBING	3x Backflow Certification	225.00
49003	01/26/2018	Printed	0233	O'REILLY AUTO PARTS	Fuel Cap #48 Parks	6.78
49004	01/26/2018	Printed	0880	OFFICE DEPOT, INC	Calendar	163.71
49005	01/26/2018	Printed	0395	ONESOURCE DISTRIBUTORS, LLC	Return Conduit, Connector	369.80
49006	01/26/2018	Printed	0901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	3,172.00
49007	01/26/2018	Printed	P291	GISELLE PADILLA	BB Scorekeeper 1/15, 1/18	78.00
49008	01/26/2018	Printed	P604	PADRE USA	Janitorial/Supplies	220.04
49009	01/26/2018	Printed	P134	PERFECT CAR WASH	Car Wash Services/July-Dec	2,309.58
49010	01/26/2018	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	203.50
49011	01/26/2018	Printed	P780	PRINCE & ASSOCIATES	Refund Deposit 979 Pater St	222.58
49012	01/26/2018	Printed	P300	PROFORCE MARKETING, INC.	Tasers, Magazines, Holsters	6,869.53
49013	01/26/2018	Printed	R311	R & K AIR CONDITIONING	AC Units/WWTP & Parks & Rec	46,300.00
49014	01/26/2018	Printed	R628	RYAN REBOLLAR	Refund Ovrpmt 222 W Trail St	0.42
49015	01/26/2018	Printed	S0914	KATRICIA IZETTE SANTANA	Refund Ovrpmt 921 W Legion Rd	30.21
49016	01/26/2018	Printed	S486	JULIAN SANTOS	BB Scorekeeper 1/16/18	39.00
49017	01/26/2018	Printed	S360	SCMAF	Membership Dues/Linda Self	70.00
49018	01/26/2018	Printed	S177	DON & MARIA SKREDE	Refund Ovrpmt 377 W River Dr	31.95
49019	01/26/2018	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	088 557 5439 9 12/1-1/4/18	98.62
49020	01/26/2018	Printed	S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 1/3	500.00
49021	01/26/2018	Printed	S024	STAPLES CREDIT PLAN	Chairs	861.96
49022	01/26/2018	Printed	S849	STILLS ELECTRIC	Install Outlet	150.00
49023	01/26/2018	Printed	S408	SWRCB FEES	Water System Fees 7/1-6/30/18	21,264.00
49024	01/26/2018	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/R. Walla	1,604.37
49025	01/26/2018	Printed	U167	UNDERGROUND SERVICE ALERT, INC	Dig Alert Tickets	33.10
49026	01/26/2018	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	919.79
49027	01/26/2018	Printed	V045	OSWALDO VALDEZ	Refund Deposit 377 A Street	135.70
49028	01/26/2018	Printed	W233	WAGEWORKS INC	FSA Service Fee - Dec 2017	100.00
49029	01/26/2018	Printed	W221	WAL-MART STORES, INC #01-1555	Copy Paper	160.28
49030	01/26/2018	Printed	W656	TOM WATSON, INC.	Replace Meter Pedestal	2,850.94
49031	01/26/2018	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	64.65
49032	01/26/2018	Printed	W974	EUGENE WHITE	BB Scorekeeper 1/15	26.00
49033	01/26/2018	Printed	W450	WYMORE, INC.	Coupling	11.85
49034	01/26/2018	Printed	Z668	STEVENZAJDEL	BB Referee 1/15, 1/16, 1/18	160.00
49035	01/26/2018	Printed	Z264	RAQUEL A ZEPEDA	BB Scorekeeper 1/15, 1/16,	130.00
49036	01/26/2018	Printed	Z249	DOMINICK ZUNIGA	BB Referee 1/15/18	32.00

Total Checks: 85

Checks Total (excluding void checks) 222,079.35

Total Payments: 94

Grand Total (excluding void checks) 236,219.22



Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 000.000							
101-000 000-205 302	Housing IMPERIAL COUNTY		Housing Authority In Lieu of	48985	01/11/2018	01/26/2018	44,515.36
							44,515.36
Total Dept. 000000:							44,515.36
Dept: 110.000 General Revenues							
101-110 000-410 500	Sales and HINDERLITER, DE LLAMAS &	0028255-IN	Contract Services Sales Tax	48983	12/01/2017	01/26/2018	677.47
							677.47
101-110 000-410 910	Utility users NGO/SUNG SI/ SANTANA/KATRICIA IZETTE// SKREDE/DON & MARIA//		Ovrpmt 1005 W Steven Refund Ovrpmt 921 W Legion Rd Refund Ovrpmt 377 W River Dr	49000 49015 49018	01/18/2018 01/18/2018 01/18/2018	01/26/2018 01/26/2018 01/26/2018	1.43 1.16 1.23
							3.82
Total Dept. General Revenues:							681.29
Dept: 111.000 City Council							
101-111 000-/20 100	Office IMPERIAL PRINTERS//	17-5369	Business Cards/Various Council	48990	12/21/2017	01/26/2018	75.43
							75.43
101-111 000-721 900	Small tools & VERIZON WIRELESS		Cell Phone Charges/Various	897	01/10/2018	01/26/2018	-100.00
							-100.00
101-111 000-730 200	Technical SPECTRUM ADVERTISING///	13651	Video Tape Council Mtg 1/3	49020	01/08/2018	01/26/2018	500.00
							500.00
101-111 000-750 200	VERIZON WIRELESS		Cell Phone Charges/Various	897	01/10/2018	01/26/2018	264.02
							264.02
101-111 000-750 402	Travel - N.J. U.S. BANK CORPORATE///		Credit Card Charges/N Jauregui	49024	12/01/2017	01/26/2018	11.82
							11.82
101-111 000-750 503	Training - U.S. BANK CORPORATE///		Credit Card Charges/N Jauregui	49024	12/01/2017	01/26/2018	240.00
							240.00
101-111 000-750 601	Special HIDALGO SOCIETY///	100	Installation Of Officers	48982	01/18/2018	01/26/2018	560.00
							560.00
Total Dept. City Council:							1,551.27
Dept: 112.000 City Clerk							
101-112 000-730 200	Technical MUNICIPAL CODE	00301540	Supplement Pages, Update Data	48999	12/27/2017	01/26/2018	471.75
							471.75
101-112 000-750 210	Postage FEDERAL EXPRESS CORP ///	6-054-56735	Mailings - City Clerk	893	01/12/2018	01/26/2018	6.40
							6.40
Total Dept. City Clerk:							478.15
Dept: 131.000 City Manager							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-131 000-721 110	Food and U S BANK CORPORATE///		Credit Card Charges/R Moore	49024	12/01/2017	01/26/2018	95 90
							<u>95.90</u>
101-131 000-750 500	Training U S BANK CORPORATE///		Credit Card Charges/R Moore	49024	12/22/2017	01/26/2018	575 00
							<u>575.00</u>
							Total Dept. City Manager: 670.90
Dept: 151.000 Finance							
101-151 000-730 100	Professional HINDERLITER, DE LLAMAS &	0028255-IN	Contract Services Sales Tax	48983	12/01/2017	01/26/2018	1,112 11
							<u>1,112.11</u>
101-151 000-750 210	Postage UNITED STATES POSTAL		City Hall Postage Refill	49026	01/23/2018	01/26/2018	73 75
							<u>73.75</u>
101-151 000-750 400	Travel U S BANK CORPORATE///		Credit Card Charges/R Walla	49024	12/01/2017	01/26/2018	280 77
							<u>280.77</u>
101-151 000-750 500	Training U S BANK CORPORATE///		Credit Card Charges/R Walla	49024	12/01/2017	01/26/2018	375 00
							<u>375.00</u>
101-151 000-750 650	Taxes, Fees, INTERNAL REVENUE		Federal Payroll Taxes	48993	01/26/2018	01/26/2018	66 94
							<u>66.94</u>
							Total Dept. Finance: 1,908.57
Dept: 152.000 Utility Billing							
101-152 000-750 210	Postage UNITED STATES POSTAL		City Hall Postage Refill	49026	01/23/2018	01/26/2018	802 08
							<u>802.08</u>
							Total Dept. Utility Billing: 802.08
Dept: 153.000 Personnel							
101-153 000-730 100	Professional NORMAN A TRAUB	17112	Labor Relations, Employment	49001	12/01/2017	01/26/2018	13,613 35
							<u>13,613.35</u>
101-153 000-730 200	Technical IMPERIAL VALLEY WAGeworks INCI// WAGeworks INCI//	002716	Pre-Placement Exam	48991	01/05/2018	01/26/2018	229 00
			FSA Service Fee - Dec 2017	49028	01/15/2018	01/26/2018	72 58
			FSA Service Fee - Dec 2017	49028	01/15/2018	01/26/2018	27 42
							<u>329.00</u>
101-153 000-750 300	Advertising & CA POLICE CHIEFS'	9695	Ad/Police Chief	48960	01/16/2018	01/26/2018	300 00
							<u>300.00</u>
							Total Dept. Personnel: 14,242.35
Dept: 171.000 Planning							
101-171 000-730 200	Technical PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	49010	01/19/2018	01/26/2018	203 50
							<u>203.50</u>
101-171 000-750 210	Postage UNITED STATES POSTAL		City Hall Postage Refill	49026	01/23/2018	01/26/2018	0 92

Fund/Dep/UA	Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
								0.92
							Total Dept. Planning:	204.42
Dept: 191.000 Non-departmental								
101-191.000-740.200		Cleaning						
		ALSCO AMERICAN LINEN		Cleaning Services	48956	01117/2018	01/26/2018	18.05
		ALSCO AMERICAN LINEN		Cleaning Services	48956	01/17/2018	01/26/2018	31.56
								49.61
101-191.000-750.650		Taxes, Fees,						
		U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	49024	12/22/2017	01/26/2018	2.00
								2.00
							Total Dept. Non-departmental:	51.61
Dept: 211.000 Police Protection								
101-211.000-721.200		Other						
		IMPERIAL HARDWARE CO.	503776/2	Tape	48988	01112/2018	01/26/2018	0.96
		IMPERIAL HARDWARE CO.	504313/2	Slip Caps, PVC Cement	48988	01/18/2018	01/26/2018	5.11
		PROFORCE MARKETING,	333744	Tourniquets	49012	01/15/2018	01/26/2018	973.72
								979.79
101-211.000-725.300		Natural gas						
		SOUTHERN CALIFORNIA GAS		187 525 6200 1 12/07-1/09	49019	01/11/2018	01/26/2018	20.91
								20.91
101-211.000-730.200		Technical						
		PERFECT CAR WASH///	1122018	Car Wash Services/July-Dec	49009	12/31/2017	01/26/2018	2,309.58
		STILLS ELECTRIC///	6029	Install Outlet	49022	01/17/2018	01/26/2018	150.00
								2,459.58
101-211.000-740.100		Repair &						
		AIRWAVE COMMUNICATIONS	431343	Repair Mic & Rifle Rack	48953	12/01/2017	01/26/2018	119.11
		AIRWAVE COMMUNICATIONS	432373	Repair Lightbar	48953	12/01/2017	01/26/2018	407.37
								526.48
101-211.000-740.200		Cleaning						
		ALSCO AMERICAN LINEN		Cleaning Services	48956	01117/2018	01/26/2018	137.35
								137.35
101-211.000-740.400		Rent						
		CANON FINANCIAL	18069544	Copier Lease/Police Dept.	890	12/13/2017	01/26/2018	459.74
								459.74
101-211.000-750.200								
		VERIZON WIRELESS		Mobile Broadband/Police Dept.	897	01106/2018	01/26/2018	751.67
								751.67
101-211.000-750.300		Advertising &						
		POSITIVE PROMOTIONS///	05929203	Crayons, Coloring Books	895	01/12/2018	01/26/2018	570.01
								570.01
							Total Dept. Police Protection:	5,905.53
Dept: 211.300 Graffiti Abatement								
101-211.300-721.200		Other						
		IMPERIAL HARDWARE CO.	504330/2	Primer Spray, Paint	48988	01/18/2018	01/26/2018	40.51
		WAL-MART STORES, INC	07840	Paint	49029	01/18/2018	01/26/2018	53.66
								94.17
							Total Dept. Graffiti Abatement:	94.17
Dept: 221.000 Fire Department								
101-221.000-720.100		Office						

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL PRINTERS///	17-5322	Bureau Fire Prevention	48990	12/21/2017	01/26/2018	131.19
							131.19
101-221.000-720.800	Janitorial						
	PADRE USN//	16007261	Janitorial Supplies	49008	12/11/2017	01/26/2018	170.81
	PADRE USN//	16007499	Janitorial/Supplies	49008	01/10/2018	01/26/2018	49.23
							220.04
101-221.000-721.200	Other						
	D & M WATER COMPANY///	264405	Bulk Water - Fire Station #1	48969	12/29/2017	01/26/2018	42.29
	IMPERIAL HARDWARE CO.	503567/2	Floodlight	48988	01/10/2018	01/26/2018	27.13
							69.42
101-221.000-725.400	Fuel						
	CHEVRON & TEXACO CARD	52281331	Fuel - Fire Dept.	48965	01/06/2018	01/26/2018	38.23
	MCNEECE BROS OIL	217614	Fuel/Fire Dept.	48998	12/12/2017	01/26/2018	20.11
	MCNEECE BROS OIL	217613	Fuel/Fire Dept.	48998	12/12/2017	01/26/2018	31.78
	MCNEECE BROS OIL	217640	Diesel Exhaust Fluid	48998	12/18/2017	01/26/2018	11.96
	MCNEECE BROS OIL	216148	Fuel/Fire Dept.	48998	12/01/2017	01/26/2018	36.16
	MCNEECE BROS OIL	852626	Fuel/Fire Dept.	48998	12/31/2017	01/26/2018	1,521.03
							1,659.27
101-221.000-750.210	Postage						
	UNITED PARCEL SERVICE		Mailings - Fire Dept.	896	12/30/2017	01/26/2018	6.16
	UNITED STATES POSTAL		City Hall Postage Refill	49026	01/23/2018	01/26/2018	28.54
							34.70
							Total Dept. Fire Department: 2,114.62
Dept: 221.100	Fire Station #2						
101-221.100-721.200	Other						
	D & M WATER COMPANY///	263958	Bulk Water - Fire Station #2	48969	12/15/2017	01/26/2018	32.59
	WAL-MART STORES, INC	04516	Copy Paper	49029	01/04/2018	01/26/2018	106.62
							139.21
101-221.100-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS		088 557 5439 9 12/1-1/4/18	49019	01/08/2018	01/26/2018	77.71
							77.71
101-221.100-730.200	Technical						
	O'MALLEY PLUMBING/JIM//	BF0567	3x Backflow Certification	49002	12/01/2017	01/26/2018	225.00
							225.00
101-221.100-740.100	Repair &						
	CANON FINANCIAL	18095640	Copier Lease F D #2, Usage	890	12/13/2017	01/26/2018	8.43
							8.43
101-221.100-740.400	Rent						
	CANON FINANCIAL	18095640	Copier Lease F D #2, Usage	890	12/13/2017	01/26/2018	72.64
							72.64
101-221.100-750.200							
	DIRECTV		Acct# 041023715 12/26-1/25/18	892	12/27/2017	01/26/2018	197.23
	VERIZON WIRELESS		Mobile Broadband/Fire Dept.	897	01/06/2018	01/26/2018	38.01
							235.24
							Total Dept. Fire Station #2: 758.23
Dept: 231.000	Building Inspection						
101-231.000-720.200	Books and						
	U.S. BANK CORPORATE///		Credit Card Charges/R. Walla	49024	12/01/2017	01/26/2018	23.88
							23.88
							Total Dept. Building Inspection: 23.88

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Dept: 241.000 Animal Control							
101-241 000-721 200	Other						
	IMPERIAL HARDWARE CO ,	504237/2	Bleach, Trash Bags, Brush	48988	01/17/2018	01/26/2018	37.26
	OFFICE DEPOT, INC ///		Batteries	49004	01/09/2018	01/26/2018	19.38
							56.64
101-241 000-725.400	Fuel						
	MCNEECE BROS OIL	851897	Fuel/Public Works	48998	12/01/2017	01/26/2018	294.99
	MCNEECE BROS OIL	852631	Fuel/Public Works	48998	12/31/2017	01/26/2018	214.19
							509.18
Total Dept. Animal Control:							565.82
Dept: 311.000 Engineering							
101-311.000-720.100	Office						
	OFFICE DEPOT, INC ///		Planner	894	01/09/2018	01/26/2018	65.72
	OFFICE DEPOT, INC ///		Tape, Paper, Batteries	49004	01/09/2018	01/26/2018	99.09
	OFFICE DEPOT, INC ///		Calendar	49004	01/09/2018	01/26/2018	45.24
							210.05
101-311.000-721 900	Small tools &						
	STAPLES CREDIT PLAN///		Chairs	49021	12/02/2017	01/26/2018	861.96
							861.96
101-311 000-725.400	Fuel						
	MCNEECE BROS OIL	851897	Fuel/Public Works	48998	12/01/2017	01/26/2018	299.15
	MCNEECE BROS OIL	852631	Fuel/Public Works	48998	12/31/2017	01/26/2018	204.25
							503.40
101-311.000-750.200							
	VERIZON WIRELESS		Cell Phone Charges/Various	897	01/10/2018	01/26/2018	60.88
							60.88
101-311.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	49026	01/23/2018	01/26/2018	0.46
							0.46
Total Dept. Engineering:							1,636.75
Dept: 411.000 Community							
101-411.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	49026	01/23/2018	01/26/2018	14.04
							14.04
Total Dept. Community Development:							14.04
Dept: 511.000 Parks							
101-511 000-720.600	Plumbing						
	IMPERIAL HARDWARE CO ,	503708/2	Sprinklers, Paint, Brush	48988	01/12/2018	01/26/2018	13.93
	IMPERIAL HARDWARE CO ,	503738/2	Return Sprinklers	48988	01/12/2018	01/26/2018	13.93
	IMPERIAL HARDWARE CO ,	503739/2	Nipple, Sprinklers	48988	01/12/2018	01/26/2018	23.35
							23.35
101-511 000-720 800	Janitorial						
	IMPERIAL HARDWARE CO ,	504021/2	Oven Cleaner, Muriatic Acid	48988	01/16/2018	01/26/2018	12.65
							12.65
101-511 000-721 110	Food and						
	JOHNNY'S NEIGHBORHOOD	231	BreakfasUDowntown Detail Crew	48995	01/16/2018	01/26/2018	35.67
							35.67
101-511 000-721.200	Other						
	IMPERIAL HARDWARE CO ,	504040/2	PVC Pipe, Batteries	48988	01/16/2018	01/26/2018	22.86

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							22.86
						Total Dept. Parks:	94.53
Dept: 521.000 Recreation & Lions							
101-521 000-720 800	Janitorial IMPERIAL HARDWARE CO ,	503754/2	Windshield Cleaner	46968	01/12/2018	01/26/2018	7.95
							7.95
101-521 000-721 200	Other IMPERIAL HARDWARE CO , IMPERIAL HARDWARE CO	503708/2 504038/2	Sprinklers, Paint, Brush Paint	48988 48988	01/12/2018 01/16/2018	01/26/2018 01/26/2018	58.28 46.20
							104.48
101-521.000-721.900	Small tools & ELMS EQUIPMENT///		Hedge Trimmer	48974	01/12/2018	01/26/2018	290.88
							290.88
101-521 000-730.200	Technical BAEZA'S HEATING &	1432	Repair HVAC System	48958	01/15/2018	01/26/2018	75.00
							75.00
101-521.000-740.100	Repair & BAEZA'S HEATING & BAEZA'S HEATING & CANON FINANCIAL	1432 1433 18192370	Repair HVAC System Repair Compressor Copier Usage/Parks & Rec Dept.	48958 48958 890	01/15/2018 01/15/2018 01/13/2018	01/26/2018 01/26/2018 01/26/2018	75.00 70.00 486.98
							631.98
101-521.000-740.400	Rent CANON FINANCIAL CANON FINANCIAL	18192370 18192372	Copier Lease/Parks PO #1900 Fax Board Lease P0 #1782	890 690	01/13/2018 01/13/2018	01/26/2018 01/26/2018	178.20 14.90
							193.10
101-521.000-750.200	AT & Tiii		Telephone Service/Teen Center	48957	01/08/2018	01/26/2018	137.68
							137.68
101-521.000-750.300	Advertising & IMPERIAL VALLEY PRESS//	11130676	Ad/Movie Night	48992	12/22/2017	01/26/2018	108.00
							108.00
101-521.000-750.600	SCMAF///	6377	Membership Dues/Linda Self	49017	01/15/2018	01/26/2018	70.00
							70.00
101-521.000-800.300	R & K AIR CONDITIONING	37967	AC Units/WWTP & Parks & Rec	49013	12/01/2017	01/26/2018	19,125.00
							19,125.00
						Total Dept. Recreation & Lions Center:	20,744.07
Dept: 521.100 Recreation Leagues							
101-521 100-721.100	Uniforms BSN SPORTS, LLC/// GRAFFIK INDUSTRIES, INC ///		Basketball Jersey Basketball Shirts	889 48979	01/08/2018 01/10/2018	01/26/2018 01/26/2018	1,890.02 700.91
							2,590.93
101-521 100-730.200	Technical ALEXANDER/BRYCE// CARRILLO/RIAN NA GARCINABRAHAM// GUTIERREZ/BRAN DEN// PADILLNGISELLE// SANTOS/JULIAN//		BB Referee 1118/18 BB Scorekeeper 1/15, 1/16 BB Referee 1115, BB BB Referee 1/15/18 BB Scorekeeper 1/15, 1/18 BB Scorekeeper 1116/18	48955 48963 48977 48980 49007 49016	01/19/2018 01/19/2018 01/19/2018 01/19/2018 01/19/2018 01/19/2018	01/26/2018 01/26/2018 01/26/2018 01/26/2018 01/26/2018 01/26/2018	64.00 78.00 45.00 32.00 78.00 39.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	WHITE/EUGENE//		BB Scorekeeper 1/15	49032	01/19/2018	01/26/2018	26 00
	ZAJDEL/STEVEN//		BB Referee 1/15, 1/16, 1/18	49034	01/19/2018	01/26/2018	160 00
	ZEPEDNRAQUEL N//		BB Scorekeeper 1/15, 1/16,	49035	01/19/2018	01/26/2018	130 00
	ZUNIGNDOMINICK//		BB Referee 1/15/18	49036	01/19/2018	01/26/2018	32 00
							684.00
Total Dept. Recreation Leagues:							3,274.93
Dept: 551.000 Library							
101-551.000-720 500	Electrical						
	ONESOURCE		Copper Wire, Conduit	49005	12/01/2017	01/26/2018	585 61
	ONESOURCE		Return Conduit, Connector	49005	12/01/2017	01/26/2018	-215 81
							369.80
Total Dept. Library:							369.80
Dept: 551.100 Library Grant -							
101-551.100-750 200							
	VERIZON WIRELESS		Cell Phone Charges/Various	897	01/10/2018	01/26/2018	53 68
							53.68
Total Dept. Library Grant - LAMBS:							53.68
Total Fund General Fund:							100,756.05
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-720 300	Chemicals						
	IMPERIAL HARDWARE CO,	504140/2	Weed Killer	48988	01/17/2018	01/26/2018	35 87
							35.87
211-312.000-721.200	Other						
	ELMS EQUIPMENT//		Oil	48974	01/16/2018	01/26/2018	23 21
							23.21
211-312.000-740.100	Repair &						
	DEPARTMENT OF		Signals & Lighting/Oct - Dec	891	01/09/2018	01/26/2018	8,616 31
	WATSON, INC./TOM//	14298	Replace Meter Pedestal	49030	12/29/2017	01/26/2018	2,850 94
							11,467.25
Total Dept. Street Maintenance &							11,526.33
Total Fund Gas Tax:							11,526.33
Fund: 222 Law Enforcement							
Dept: 211.200 Asset							
222-211.200-721.900	Small tools &						
	PROFORCE MARKETING,	333947	Tasers, Magazines, Holsters	49012	01/17/2018	01/26/2018	5,895 81
							5,895.81
Total Dept. Asset Forfeiture-Federal:							5,895.81
Total Fund Law							5,895.81
Fund: 501 Water							
Dept: 000.000							
501-000.000-205 200	Water						
	ALCALNJUAN ANTONIO//		Refund Deposit 351 Jacaranda	48954	01/15/2018	01/26/2018	89 59
	BAEZNPATRICIN/		Refund Deposit 305 TERC	48959	01/18/2018	01/26/2018	222 58
	CAR DENAS/EMMN/		Refund Deposit 1401 J Street	48962	01/15/2018	01/26/2018	158 77
	CASTILLO/SUSAN & JUAN//		Refund Deposit 885 Hickory Ct	48964	01/19/2018	01/26/2018	165 56
	CORONADO/CATHERINE E//		Refund Deposit 312 J Street	48967	01/15/2018	01/26/2018	101 49

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	DUFLOCK & ASSOCIATES///		Refund Deposit 1040 Pine Court	48972	01/15/2018	01/26/2018	222.58
	DURAN/CRYSTAL//		Refund Deposit 1255 Trail St	48973	01/15/2018	01/26/2018	172.19
	ESCALANTE/ROSA//		Refund Deposit 865 Hickory Ct	48976	01/15/2018	01/26/2018	140.50
	MASTER CONSTRUCTION,		Refund Hydrant Meter Deposit/	48997	01/12/2018	01/26/2018	200.00
	PRINCE & ASSOCIATES///		Refund Deposit 979 Pater St	49011	01/18/2018	01/26/2018	222.58
	VALDEZ/OSWALDO //		Refund Deposit 377 A Street	49027	01/18/2018	01/26/2018	135.70
							1,831.54
						Total Dept. 000000:	1,831.54
Dept: 321.000	Water Treatment						
501-321 000-440 710	Water sales						
	CRS GENERAL		Refund Ovrpmt 942 Santillan St	48968	01/18/2018	01/26/2018	290.17
	IV BLDRS///		Ovrpmt 908 S 2nd Street	48994	01/18/2018	01/26/2018	211.43
	NGO/SUNG SI/		Ovrpmt 1005 W Steven	49000	01/18/2018	01/26/2018	1.47
	REBOLLAR/RYAN//		Refund Ovrpmt 222 W Trail St	49014	01/19/2018	01/26/2018	0.42
	SANTANA KATRICIA IZETTEII		Refund Ovrpmt 921 W Legion Rd	49015	01/18/2018	01/26/2018	1.74
	SKREDEIDON & MARIA/I		Refund Ovrpmt 377 W River Dr	49018	01/18/2018	01/26/2018	1.67
							506.90
501-321 000-720 100	Office						
	360 BUSINESS PRODUCTS///		Paper, Pens	48952	01/18/2018	01/26/2018	90.45
							90.45
501-321 000-721 200	Other						
	HACH COMPANY, INC ///	10774848	Reagent Sets	48981	12/28/2017	01/26/2018	380.00
	IMPERIAL HARDWARE CO ,	502781/2	Screwdriver, Paint Markers	48988	01/03/2018	01/26/2018	3.87
	IMPERIAL HARDWARE CO ,	502835/2	Tape	48988	01/03/2018	01/26/2018	15.25
	IMPERIAL HARDWARE CO ,	503560/2	Dish Soap, Mounting Squares	48988	01/10/2018	01/26/2018	39.87
	IMPERIAL HARDWARE CO ,	503594/2	Epoxy, Sawhorse	48988	01/11/2018	01/26/2018	38.78
	K-C WELDING RENTALS,	91149	Flashlights	48996	01/16/2018	01/26/2018	129.87
	WYMORE, INC ///	1194584	Coupling	49033	01/17/2018	01/26/2018	11.85
							619.49
501-321 000-721 900	Small tools &						
	IMPERIAL HARDWARE CO ,	502781/2	Screwdriver, Paint Markers	48988	01/03/2018	01/26/2018	4.16
	IMPERIAL HARDWARE CO ,	503594/2	Epoxy, Sawhorse	48988	01/11/2018	01/26/2018	13.17
							17.33
501-321 000-725 400	Fuel						
	MCNEECE BROS OIL	851897	Fuel/Public Works	48998	12/01/2017	01/26/2018	150.37
	MCNEECE BROS OIL	852631	Fuel/Public Works	48998	12/31/2017	01/26/2018	168.27
	MCNEECE BROS OIL	212069	Fuel/Public Works	48998	12/01/2017	01/26/2018	82.84
							401.48
501-321 000-730 200	Technical						
	ORANGE COMMERCIAL	9143	Microbiology Analysis	49006	01/02/2018	01/26/2018	1,056.00
	ORANGE COMMERCIAL	9156	Microbiology Analysis	49006	01/08/2018	01/26/2018	2,116.00
							3,172.00
501-321 000-740 100	Repair &						
	CANON FINANCIAL	18192371	Copier Lease, Usage	890	01/13/2018	01/26/2018	109.03
							109.03
501-321 000-740 200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	48956	01/17/2018	01/26/2018	56.30
							56.30
501-321 000-740 400	Rent						
	CANON FINANCIAL	18192371	Copier Lease, Usage	890	01/13/2018	01/26/2018	78.40
							78.40
501-321 000-750 200							
	VERIZON WIRELESS		Cell Phone Charges/Variou	897	01/10/2018	01/26/2018	77.86

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc	Check #	Due Date	Check Date	Amount
501-321.000-750.650	Taxes, Fees, DEPT OF TOXIC SWRCB FEES//		Hazardous Materials/FA0000414 Water System Fees 7/1-6/30/18	48971 49023	01/04/2018 12/26/2017	01/26/2018 01/26/2018	1,399.00 21,264.00 <u>22,663.00</u>
501-321.000-800.300	R & K AIR CONDITIONING	37967	AC Units/WWTP & Parks & Rec	49013	12/01/2017	01/26/2018	6,175.00 <u>6,175.00</u>
Total Dept. Water Treatment:							<u>33,967.24</u>
Dept: 322.000 Water Distribution							
501-322.000-720.100	Office 360 BUSINESS PRODUCTS//		Binder, Post-Its, Planner	48952	01/09/2018	01/26/2018	93.48 <u>93.48</u>
501-322.000-720.500	Electrical IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	502832/2 502729/2	Storage Boxes, Bulb Bulbs	48988 48988	01/03/2018 01/02/2018	01/26/2018 01/26/2018	7.75 14.38 <u>22.13</u>
501-322.000-720.600	Plumbing CORE & MAIN LP// CORE & MAIN LP//	1240273 1287153	Clamps Fittings	48966 48966	01/02/2018 12/29/2017	01/26/2018 01/26/2018	790.93 971.31 <u>1,762.24</u>
501-322.000-721.200	Other IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., MCNEECE BROS OIL	504077/2 503592/2 501679/2 503646/2 502832/2 215589	Spray Paint, Plier Set Hand Sanitizer Coil Chain Broom Storage Boxes, Bulb Cushion	48988 48988 48988 48988 48988 48998	01/16/2018 01/11/2018 12/19/2017 01/11/2018 01/03/2018 12/01/2017	01/26/2018 01/26/2018 01/26/2018 01/26/2018 01/26/2018 01/26/2018	7.72 11.64 9.26 36.65 2.50 25.62 <u>93.39</u>
501-322.000-721.900	Small tools & IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	504077/2 503356/2	Spray Paint, Plier Set Shovels	48988 48988	01/16/2018 01/10/2018	01/26/2018 01/26/2018	12.11 25.19 <u>37.30</u>
501-322.000-725.400	Fuel MCNEECE BROS OIL MCNEECE BROS OIL	851897 852631	Fuel/Public Works Fuel/Public Works	48998 48998	12/01/2017 12/31/2017	01/26/2018 01/26/2018	2,713.93 2,122.32 <u>4,836.25</u>
501-322.000-750.200	UNDERGROUND SERVICE VERIZON WIRELESS		Dig Alert Tickets Cell Phone Charges/Various	49025 897	01/01/2018 01/10/2018	01/26/2018 01/26/2018	33.10 77.86 <u>110.96</u>
Total Dept. Water Distribution:							<u>6,955.75</u>
Total Fund Water:							<u>42,754.53</u>
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-440.730	Sewer NGO/SUNG SI/ SANTANNKATRICIA IZETTE// SKREDE/DON & MARIN/		Ovrpmt 1005 W Steven Refund Ovrpmt 921 W Legion Rd Refund Ovrpmt 377 W River Dr	49000 49015 49018	01/18/2018 01/11/2018 01/11/2018	01/26/2018 01/26/2018 01/26/2018	34.26 27.31 29.05 <u>90.62</u>

Fund/DepUAcct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
511-331 000-720 700	Construction CORE & MAIN LP///	1165229	Manhole Covers	48966	01/11/2018	01/26/2018	953.65
							953.65
511-331 000-721 200	Other IMPERIAL HARDWARE CO.	50307812	Brush, Oil Drain Pan	48988	01/10/2018	01/26/2018	11.16
							11.16
511-331 000-730 200	Technical EMPIRE SOUTHWEST LLC///		Install Block Heater	48975	01/10/2018	01/26/2018	726.22
							726.22
511-331 000-750 200	VERIZON WIRELESS		Cell Phone Charges/Various	897	01/10/2018	01/26/2018	77.86
							77.86
Total Dept. Wastewater Collection:							1,859.51
Dept: 332.000 Wastewater							
511-332 000-725 200	Electricity IMPERIAL IRRIGATION		Power Bills 12/21/17-1/3/18	48989	01/09/2018	01/26/2018	43,295.26
							43,295.26
511-332 000-725 400	Fuel MCNEECE BROS OIL	851897	Fuel/Public Works	48998	12/10/2017	01/26/2018	377.93
	MCNEECE BROS OIL	852631	Fuel/Public Works	48998	12/31/2017	01/26/2018	179.97
							557.90
511-332 000-750 200	VERIZON WIRELESS		Cell Phone Charges/Various	897	01/10/2018	01/26/2018	77.86
							77.86
511-332 000-800 300	R & K AIR CONDITIONING	37967	AC Units/WWTP & Parks & Rec	49013	12/01/2017	01/26/2018	21,000.00
							21,000.00
Total Dept. Wastewater treatment:							64,931.02
Total Fund Wastewater:							66,790.53
Fund: 531 Airport							
Dept: 351.000 Airport							
531-351 000-720 800	Janitorial WAXIE SANITARY SUPPLY///	77157930	Janitorial Supplies	49031	12/21/2017	01/26/2018	64.65
							64.65
531-351 000-725 200	Electricity IMPERIAL IRRIGATION		Power Bills 12/2/17-1/3/18	48989	01/09/2018	01/26/2018	38.49
							38.49
Total Dept. Airport:							103.14
Total Fund Airport:							103.14
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
601-801 000-720 400	Automotive DAVID & SONS TRUCK	4694	Union Tee #3991 FD	48970	01/12/2018	01/26/2018	12.92
	HYDRAULICS & BEARING	13641	Hydraulic Hose #3991 FD	48984	01/16/2018	01/26/2018	39.46
	IMPERIAL HARDWARE CO.	503769/2	Fiberglass Screen #20 Streets	48988	01/12/2018	01/26/2018	12.59
	O'REILLY AUTO PARTS///		Fuel Cap #48 Parks	49003	01/12/2018	01/26/2018	6.78
							71.75

City of Brawley

Fund/Dept/JAcct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
601-801 000-730 200	Technical CALIFORNIA DIESEL	19085	Smoke Opacity Tests	48961	01/05/2018	01/26/2018	288 00
							288.00
601-801.000-740 200	Cleaning ALSCO AMERICAN LINEN		Uniform Cleaning Services	48956	01/15/2018	01/26/2018	25 32
	ALSCO AMERICAN LINEN		Cleaning Services	48956	01/15/2018	01/26/2018	33 76
							59.08
601-801 000-750 650	Taxes, Fees DEPT OF TOXIC		Hazardous Materials/FA0000247	48971	01/04/2018	01/26/2018	1,340 00
							1,340.00
Total Dept. Vehicle Maintenance Shop:							1,758.83
Dept: 802.000 Grounds & Facility							
601-802.000-740.100	Repair & GORDON'S CARPET///	L38435	Install CarpeUSenior Center	48978	12/01/2017	01/26/2018	6,634 00
							6,634.00
Total Dept. Grounds & Facility							6,634.00
Total Fund Maintenance:							8,392.83
Grand Total:							236,219.22

**CITY OF BRAWLEY
December 19, 2017**

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 **Pastor Tom Charlton, Full Gospel Church**

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

1. APPROVAL OF AGENDA

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

Item No. 4-a: Discussion and Potential Action re: Request from Allied Waste Services, Inc. / Republic Services to Increase Rates Due to Implementation of SB1. CPI adjustment will become effective as of January 1, 2018. **The item was withdrawn.**

2. PUBLIC APPEARANCES/COMMENTS

- a. **Marjo Mello, Library Director** invited everyone to Story Time and Crafts with Santa Claus at the Del Rio Branch located at 1501 I St on December 21, 2017 starting at 5:30pm.
- b. **Ruby Walla, Interim Parks and Recreation Director**, invited everyone to Movie Night at the Lions Center. *The Grinch that Stole Christmas* will be showing, popcorn and a drink will be provided to all attendees. They may also bring their own chairs, blankets and snacks/refreshments. All attendees must be accompanied by an adult.
- c. **Kelly Brown, Interim Police Chief** introduced Police Sergeant Luis Sanchez and Police Office Diana Diaz.

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

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

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

- a. **Approved Accounts Payable:** December 8, 2017
December 11, 2017

4. REGULAR BUSINESS

- a. Discussion and Potential Action to Approve Resolution No. 2017- : Resolution of the City Council of the City of Brawley, California, Supporting the Brawley Adams Family Housing Project, Approving and Authorizing a Request from Chelsea Investment Corporation, Inc. to Levy Fully Justified Assessment Fees and Execute a Fee Deferral Agreement for the Construction of a 72-Unit Income- Restricted Family Apartment Complex, Located on the South Side of C Street Between Eastern Avenue and Best Avenue.

Staff Report – Gordon Gaste, Planning Director

Gordon Gaste, Planning Director stated that the City of Brawley City Council recently approved a Zone Change, General Plan Amendment and Tentative Tract Map for up to 240 apartment units to be located on the 1500 Block on the south side of C Street. The developer, Chelsea Investment Corporation, is proposing to construct the project in several phases. The first phase consists of a 72 unit income-restricted family apartment project. Chelsea Investment Corporation intends to submit an application requesting up to \$7,500,000 of funding from the state's Affordable Housing and Sustainable Communities (AHSC) program. The project combines affordable housing and sustainable transportation infrastructure to significantly reduce greenhouse gas emissions, the central policy of the AHSC program. Chelsea is proposing to incorporate certain environmental features in design and construction. These elements will achieve LEED Gold certification with net-zero photovoltaic solar energy production. The project approach also includes up to \$1,250,000 of walkway, bikeway, and other infrastructure improvements the City has identified in the vicinity of the proposed housing development.

CM Couchman asked if approving this action would affect the City negatively.

CM Bayon Moore reported that there have been several questions that have been raised with reference to the impacts of a higher density set of dwelling units on the City system. When a development impact fee study is prepared and considered by the City Council, it distinguishes between the types of uses that are lower and higher intensity. The offset gained in a project of this nature is that that multi-family has a different assessment than a single-family because it creates greater demands on the service delivery system. As population grows, there are greater demands on the system and the development impact fee process is intended to be a method for offsetting the effects on City services from today to when you introduce a new project with new demands. It is a method of holding the applicant responsible for it. Sometimes an applicant or developer might ask to be assessed a higher rate. Per a development impact fee study and a water and sewer study conducted in 2011 which are valid for five years, it was determined to phase in development impact fees over three years and water and sewer capacity fees over five years. After the first year of increases, the City Council directed that no fees shall increase unless approved by the City Council. The applicant has a sound approach that relies on the City's nexus study and proposes to be charged at a higher level. They will pay the current rates at the time of development and the difference of the higher rate over a fifty-five-year period. From the point of view of whether this a negative for the City of Brawley, if the City didn't move forward to assess the higher rates, the developer would still have the option to pull building permits tomorrow and just pay the lower amount. The reason that they are requesting the higher amount is so they can join with the City to strengthen their application and accomplish a set of improvements that are of value. Per the Housing Element, the City has an obligation to serve all types of residents whether they're moderate income, high income, low or very low income.

CM Couchman asked if the approval is not granted by the City Council, would it affect the possibility of the developer giving the City the 1.25 million dollars. **CM Bayon Moore** indicated that without the City's partnership, the likelihood of the applicants receiving the grant award would be lessened as it is based on a point system.

CM Kastner-Jauregui expressed her concerns over communication sent by City Staff that the developer would pay the City over an extended period of time but only when the project is operationally profitable.

Kursat Misirlioglu, Director of Finance for Chelsea Investments, stated that the timeframe accounts for the project's start date to full development and placement into service. Once the operations are stabilized, they generate income. The typical 55-year residual receipt loan agreement timeline allows the project to prioritize the cash flow in a way that would assure the full payment of the loan amount together with the interest. Chelsea is applying for funds from the Affordable Housing and Sustainable Communities (AHSC) Program governed by the Strategic Growth Council. Typically, the way the deal structure works is that City and developer have a priority agreement discussion with HCD. HCD could not help with accomplishing affordable housing development but also sustainable transportation infrastructure. In this case, these are defined as bike lanes and sidewalks as a grant which will benefit the City directly.

CM Kastner-Jauregui asked what happens to the agreed upon funds should the project proponents decide to sell the property before the 55 years are up?

Mr. Misirlioglu stated that ownership is with a limited partnership. The deed restrictions are for 55 years. Once the agreement is entered into, they will be tied to the property for the duration. Every 15 years, there is a possibility that there could be a rescission occasion if the project needs substantial rehabilitation. At that time, the project would be recapitalized or refinanced but the lien position would be honored.

CM Hamby asked where we are other Chelsea Investments properties.

CM Bayon Moore stated that currently there are two in the City one is the Elks Senior Apartments on Willard Avenue/Panno Road and Brawley Family Apartments on C Street/Best Road.

CM Hamby asked if we have any similar agreements with the other Chelsea properties.

CM Bayon Moore mentioned that there is a similar agreement with the Elks Apartments where the City goes through a reporting process to determine if residual receipts are available. These arrangements are also recognized as part of the City's annual Approved Audits.

CM Hamby asked if that development has had a profit at the end of the year.

CM Bayon Moore said that it has had the effect of a resulting payment to the City. The covenants associated with an income restricted property suggest that you're usually past the midpoint before you start receiving payments so we're not past the midpoint yet on either of those two subjects as they are relatively young projects.

Mr. Misirlioglu stated that at the time of the other projects, there were different funding sources available. What Chelsea believes helps the project economically and strategically is that 13 project-based vouchers have been secured from IVHA for the developmentally disabled population that that would be hosted at this project site. The project-based vouchers pay fair market rents even though they target low LMI population in terms of income qualification. However, the rents are set per HUD instructions every year. It is fair market rent when you underwrite a financial model. The underwriting is very conservative.

Chelsea is asking for a subsidy for the affordable housing development and also 1.25 million dollars for the City. Hire of local workers is required at prevailing wages. Also required is the development of sidewalks and bike lanes. The project is proposed as net zero which means that Chelsea is trying to size a solar project onsite that would cover the full load of the project. The main reason for the requested increased impact fee is that the program is relatively competitive and the higher assessment makes this project more competitive as an applicant with leverage even though it is deferred. Local support from a local agency not only counts in point calculations but also shows that there is local support for the project. The project combines affordable housing, transportation improvements, energy efficiency and greenhouse gas emission reductions. The deadline is January 16, 2018.

CM Kastner-Jauregui asked what the fees would be once the permits are pulled. **CM Bayon Moore** stated that fees would be estimated to be \$600,270. Combined with the deferred amount, the total represents \$1,342,152 in Development Impact Fees and Water and Sewer Fees.

CM Couchman clarified that what they were doing now is approving support of the application to create an agreement that would be brought to the City Council later. It is in the best interest of the City to approve the resolution and bring back the actual agreement later to be finalized.

CM Bayon Moore agreed with **CM Couchman** that the final language will be brought to the City Council at a later date.

CM Couchman asked **Interim Police Chief Kelly Brown** about his experience with the neighboring apartment complex.

Kelly Brown, Interim Police Chief, stated that Police response numbers at the sister facility where there are 76 units are a total of 48 calls for service over the last 12 months, which averages 4 calls per month. It is a gated community which restricts access and deters crime. The fire response numbers during that same timeframe was one call for medical aid.

CM Bayon Moore added that the part of the resolution that references a "Whereas the fee deferral shall be paid from 20% of residual cash flow from the project at the applicable federal rate with a term of 55 years" may be reworked to ensure that the City Council could review the final terms

CM Hamby asked for a breakdown of impact fees and permit fees? **CM Bayon Moore** said that permit fees were not considered and would be on top of the Development Income Fees.

Mayor Nava added that there a member of the public who contacted him and told him that a there was communication with an outside agency that there was going to be 80 units built.

Mr. Misirlioglu said that they were in contact with the IID who expressed support for the project. Originally, there were 80 units planned during the re-zone process which was driven by the lot size. However, the status of the project changed in terms of which category it is now competing for in the application process.

CM Hamby asked when all the phases of the project would be completed? **Mr. Misirlioglu** mentioned it would take six to eight years to see four full phases complete.

CM Hamby asked if the IID has capacity to support this project. **Mr. Misirlioglu** stated that everything was considered but it was signed for this first phase only.

CM Hamby asked if it the Net Zero component could be connected to the grid? **Mr. Misirlioglu** yes it would be connected to the grid instead of net metering to finance the net zero solar on site.

Kay A. Pricola asked if they would be exempt from taxes only for the City and what about schools would they receive any tax funds. **CM Bayon Moore** said they would be exempt from taxes for all entities and schools will only receive school development fees.

CM Wharton stated that his perspective on this project is while they would be tax exempt, this land would be utilized as it has been vacant for many years. This would leave the property open to other projects like these from a private entity. The City has additional inventory to allow for such projects that would generate property tax income.

Eric Reyes, Brawley resident mentioned that housing costs are rising and there has not be an development impact fee increase since 2011. He urged the City to complete a new Nexus Study to avoid a regressive tax such as the City of Imperial has implemented.

The City Council **approved** Resolution No. 2017-50: Resolution of the City Council of the City of Brawley, California, Supporting the Brawley Adams Family Housing Project, Approving and Authorizing a Request from Chelsea Investment Corporation, Inc. to Levy Fully Justified Assessment Fees and Execute a Fee Deferral Agreement for the Construction of a 72-Unit Income- Restricted Family Apartment Complex, Located on the South Side of C Street Between Eastern Avenue and Best Avenue. m/s/c Kastner-Jauregui/Couchman 5-0

c. Discussion and Staff Direction re: COLAB Correspondence Dated December 1, 2017

Mayor Nava gave some back ground to the COLAB Letter received regarding Essential Air Service.

Kay Pricola, Executive Director of COLAB said that the Imperial County Airport is currently operating with a granted waiver under the provisions of the Essential Air Service (EAS). Funding provided by the Federal Government is in jeopardy. Imperial is one of the four Cities in California to receive this funding. Mokulele Airlines is doing well but would lose their service.

5. CITY COUNCIL MEMBER REPORTS

- Hamby:** Attended the Christmas Art Market and Holiday Cheer and met with Mayor Nava.
- Kastner-Jauregui:** Attended the Annual Tree Lighting Ceremony, mixer at Community Valley Bank, Angel Tea Party, Christmas Art Market and Holiday Cheer.
- Couchman:** Attended the Annual Tree Lighting Ceremony, mixer at Community Valley Bank, Angel Tea Party, Christmas Art Market and Holiday Cheer, was a judge for a Karaoke Contest at Ricochet, Career Technical Education Meeting at BUHS. Commended Miguel Perez from Parks/Recreation Department for his presentation at Rotary. Also in attendance was City Manager Bayon Moore and Parks/Recreation Coordinator Linda Santos-Self. Wished everyone a Merry Christmas and Happy New Year.
- Wharton:** Attended the Imperial Council Medical Society Christmas Dinner and House of Bread Ministries Bike Giveaway. Wished everyone a Merry Christmas, Happy New Year, and safe holidays.
- Nava:** Attended many events these last couple of weeks and the Star Wars event hosted by the Imperial County Film Commission. Thanks to all City Staff for hard work throughout the year and looks forward to 2018.

6. CITY MANAGER'S REPORT

- a. Strategic Planning Meeting that the library will be convening along with the Library Board of Trustees will be facilitated by CM Wharton.
- b. Interest has been expressed in moving forward with a discussion on City Council Norms and Procedures. Formation of an Ad-Hoc Committee will be considered at the next meeting.

7. CITY TREASURER'S REPORT

- a. City of Brawley Investment Activity Report as of September 30, 2017.

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: February 6, 2018
City Manager: 

PREPARED BY: Rosanna Bayon Moore, City Manager

PRESENTED BY: Guillermo Sillas, Public Works Director

SUBJECT: Water Service for 4512 Poe Colonia Lane, Brawley, CA

CITY MANAGER RECOMMENDATION: Authorize out of City Limits water service to 4512 Poe Colonia Lane in unincorporated Brawley.

DISCUSSION: Mr. Mark A. Sonico has requested water service to be reinstated to the subject property located at 4512 Poe Colonia Lane in unincorporated Brawley. This property is located west of City of Brawley City Limits, within the County of Imperial's jurisdiction and within the alignment of the City's water main constructed to service the Poe Colonia subdivision.

FISCAL IMPACT: At this time, all water customers that are serviced within or outside of City Limits are charged the same water rate. Since the property is a site of a prior service, no water capacity fees shall be assessed.

ATTACHMENTS: Letter requesting water service authorization from property owner Mark A. Sonico dated January 31, 2018

January 31, 2018

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

Re: 4512 Poe Colonia Lane, Brawley, California AP# 040-050-017-000

Dear Mrs. Moore:

About seven years ago the above mentioned property had water services with the City of Brawley. These services were cancelled due to the demolition of existing dwelling.

I am requesting permission from you and the Council Members to reactivate services.

R. Garcia Construction, Inc. just installed a new water meter last week. This company will also be responsible of the construction of a single family dwelling on this location.

If I can be of any assistance feel free to contact me at (760) 483-4294.

Sincerely,



Mark A. Sonico
706 Sequoia Court
Brawley, CA 92227

RESOLUTION NO. 2018-

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

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

WHEREAS, the terms of members of various boards, commissions and committees expires on June 30, 2018 and June 30, 2019; and

WHEREAS, a notice was posted in the City of Brawley's Website requesting anyone interested in serving on any of these boards/commissions and committees.

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

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

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

1. to the Brawley Parks & Recreation Commission expires on June 30, 2018.
2. to the Brawley Parks & Recreation Commission expires on June 30, 2019.
3. to the Brawley Public Library Board of Trustees that expires on June 30, 2019.

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

CITY OF BRAWLEY, CALIFORNIA

George Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

STATE OF CALIFORNIA
COUNTY OF IMPERIAL
CITY OF BRAWLEY

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

AYES:
NAYS:
ABSTAIN:
ABSENT:

DATED: February 6, 2018

Alma Benavides, City Clerk

The City of Brawley

Application to serve on City Council-Appointed Boards, Commissions & Committees

Date: 1-22-18

Name: Jenny V. Benavides

Address/Residence: Brawley, Ca. 92227

Address/Mailing: Same

Home Phone: (760) 344-7001 Cell Business Phone: (760) 427-3135

Name of the Board/Commission/Committee for which applicant wishes to be considered: _____

Parks & Recreation Commission

Employment Experience: Teachers Aid after I graduated, Home Care provider coordinator for C.C.P., president, treasurer of O.L.P.H. Treasurer, Vice President & Board member for Hidalgo Society. President for Community Club of Magnolia Elementary School.

Education/Other Training: I graduated from B.U.H.S. in 1976, Did work baby sitting alot. Involved in Brawley Fed the Need feeding the homeless in our community. Help a group for the "Graffiti painting in our City of Brawley, Painting over walls that were graffiti on businesses in our city.

Please describe any other experience you believe may be helpful to you in serving on this Board, Commission, or Committee: I was born & raised here in Brawley, I love serving our community when asked for help. I worked with politician during the elections. worked with nonprofit organizations, chili cookoff. Participate for Between Women's Career Walk.

Why would you like to serve on this Board, Commission or Committee? I know that I can come up with great ideas for city. I have seen how run down main street has become & not much activities for our holidays.

Jenny V. Benavides
Signature of Applicant

The City of Brawley

Application to serve on City Council-Appointed Boards, Commissions & Committees

Date: 12/13/17

Name: VICTOR ESTRADA

Address/Residence: _____

Address/Mailing: _____

Home Phone: (949) 293-0102 Business Phone: _____

Name of the Board/Commission/Committee for which applicant wishes to be considered: _____

PARKS & RECREATION

Employment Experience: 18 YEARS OF PASTORAL MINISTRY THROUGH YOUTH AND WORSHIP, 3 YEARS APARTMENT LIFE CARES TEAM

Education/Other Training: BA PSYCHOLOGY, EXECUTIVE BOARD OF THE IMPERIAL VALLEY CONTINUUM OF CARE (IVCC), POINT IN TIME COURT COMMITTEE

Please describe any other experience you believe may be helpful to you in serving on this Board, Commission, or Committee: I HAVE SERVED AS A SMALL GROUP

LEADER, PLANNED HUNDREDS OF EVENTS, MENTORED MANY YOUTH, CARED FOR AN APARTMENT COMMUNITY 2000-2010 RESIDENTS, I HAVE A HEART TO SEE THIS CITY UNIFIED

Why would you like to serve on this Board, Commission or Committee? I WOULD LIKE

TO SERVE ON THIS BOARD BECAUSE I SEE THE VALUE OF OUR PARKS AND RECS AND THE WAY IT BOUNDS AND SERVES THE COMMUNITY TOGETHER


Signature of Applicant

The City of Brawley

Application to serve on City Council-Appointed Boards, Commissions and Committees

Date: 1/18/2018

Name: JULIO JANREGUI

Address/Residence: BRAWLEY CA 92227

Mailing/Address/Mailing: SAME

Home Phone: (760) 344-2248 Business Phone: 0

Name of the Board/Commission/Committee for which applicant wishes to be considered: PARKS AND RECREATION ADVISORY COMMISSION

Employment Experience: RETIRED SOCIAL SECURITY ADMINISTRATION OPERATIONS SUPERVISOR

Education/Other Training: B.A.H.S. GRADUATE, 2 YRS I.V.C., FIRE FIGHTER (N.A.F.) HELICOPTER ELECTRICIAN (ARMY)

Please describe any other experience you believe may be helpful to you in serving on this Board, Commission, or Committee:

POP WARNER FOOTBALL COACH
BRAWLEY POP WARNER BOARD PRESIDENT
BRAWLEY LITTLE LEAGUE COACH

Why would you like to serve on this Board, Commission or Committee? MAKE MORE IMPROVEMENTS TO OUR PARKS (eg: LIGHTING, RESTROOMS, NEW PARK FOR BASEBALL PONY LEAGUE)

Signature of Applicant: Julio Janregui

The City of Brawley
Application to serve on City Council-Appointed Boards, Commissions &
Committees

Date: 1/24/18

Name: Crystal Duran

Address/Residence: _____

Address/Mailing: _____

Home Phone: _____

Business Phone: _____

Cell Phone: 760-412-2406

Email Address: crystal.duran.mlis@gmail.com

Name of the Board/Commission/Committee for which applicant wishes to be considered:

Brawley Public Library Board of Trustees

Employment Experience:

County Librarian, Imperial County (3/16 to Present); Research Analyst, First 5 LA (6/12 to 2/16); Reference Librarian Intern, LAPL (2013); Teaching/Learning Services Librarian Intern, UCLA (2013); Circulation and Stacks Supervisor, UCLA Law Library (8/10-9/12)

Education/Other Training:

Master of Library and Information Science, UCLA, 2013

Bachelor of Arts, English and Education Studies Minor, UCLA, 2011

Participation in various California Library Association trainings

Please describe any other experience you believe may be helpful to you in serving on this Board, Commission, or Committee:

I have experience managing various project budgets and working on small teams.

I've worked in a variety of library settings and have experience demonstrating how

data can be used to show impact.

Why would you like to serve on this Board, Commission or Committee?

I've been connected to the **Brawley** Library since my youth and I would love to provide a fresh perspective on what the library has to offer the community. The library taught me how to give back to my community. I'm an advocate of lifelong learning.



Signature of Applicant



Proposed Public Meeting Schedule 2018/2019 Budget Process

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

For additional information, please contact the Office of the City Clerk at 760.351.3080.

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: February 2, 2018
City Manager: 

PREPARED BY: Rosanna Bayon Moore, City Manager

PRESENTED BY: Marjo Mello, Library Director

SUBJECT: Request to Co-Sponsor Mobile Consulate Event at Main Branch Library on February 24, 2018 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 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. Charges and cleaning deposits apply to use. It is noted that when events occur outside of regular working hours, the City incurs costs outside of normal operating budgets.

The Mexican Consulate requests that the City Council consider a waiver of applicable fees and act as a co-sponsor of the event. Through co-sponsorship, the City would carry risk and liability for the event by waiver of event insurance typically required by the facility user.

FISCAL IMPACT: Waiver results in loss of cleaning/damage deposit of \$300

ATTACHMENTS: City Application & Agreement; Correspondence from Mexican Consulate



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, February 24th, 2018 ACTIVITY Mobile Consulate
NAME OF APPLICANT Hector E. Huerta Nava ADDRESS 408 Heber Ave. Calexico, CA 92231
HOME PHONE _____ WORK PHONE (760)357.3863
ORGANIZATION Mexican Consulate in Calexico 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 **Public Library*
 - 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

TIMES AND ATTENDANCE

Approx. attendance 100 Adults
20 Minors
Set-up & Starting February 23rd, 12:00 - 2:00 AM/PM AM
Guests Arrive at 9:00 AM/PM AM
Ending & Clean-up 5:00 PM AM/PM 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 [Signature] **CONSULADO DE MEXICO**
TITLE Deputy Consul DATE 01-24-2018 **CALEXICO, CALIFORNIA**

STAFF NOTES: _____

CHARGES AND DEPOSITS PRIORITY _____

APPLICATION: APPROVED DENIED BY: _____

EMPLOYEE REQUIRED DATE: _____

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

Refundable Deposit \$ _____ Paid On _____ # _____

Total Fees \$ _____

CC Parks Recreation Senior Citizens Buildings _____
Refund Approval Yes No
Amount of Refund: _____
Entered on Calendar
Copies issued by: _____
Employee: _____



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

I would like to take this opportunity to request your kind support to our **Mobile Consulate Program 2018** in the City of Brawley, CA

With the objective of providing Consular services to the Mexican-American community and inform them about our programs in the area of education, health and legal counsel, we have schedule two Mobile events on the following dates: Saturday 24th of February and Saturday 22nd of September 2018.

During the **Mobile Consulate** we will provide the following services to the Community:

- a) Mexican Passport
- b) Consular ID
- c) Certified true copy of Birth Certificate
- d) Birth Certificate (Double Nationality)
- e) Voting ID for Mexican nationals
- f) Information on immigration, family, civil and penal law
- g) Information on education services and scholarships
- h) Health Fair by our "Ventanilla de Salud" Program and other Community Service Agencies in Imperial County

On this regard, we would like to request your support and authorization to held this community events at Brawley Public Library at 400 Main Street on the above mentioned dates from 8 am to 4 pm, and if possible to waive the rental fee of the facility.

Looking forward to your kind support,

Sincerely,


Carlos Flores Vizcarra
Consul de Mexico



CONSULADO DE MEXICO
CALEXICO, CALIFORNIA

UPDATED COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: February 6, 2018
City Manager: 

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

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

SUBJECT: Malan Park Subdivision - Bond Substitution

CITY MANAGER RECOMMENDATION: Approve Resolution of the City Council of the City of Brawley, California Accepting Substituted Bonds for the Malan Park Subdivision.

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

Due to the amount of time that has elapsed, the City is entitled to revisit the project's conditions of approval and obtain updated figures for the engineer's cost estimate, allowing for the re-calculation of bond values for the offsite improvements to be performed. At this time, the City is also obtaining updated figures for the fair share contribution amounts of defined improvements.

As timing is of critical importance to the buyer and the seller, both have requested that the City consider bond substitution to allow for escrow closing. A temporary arrangement has been proposed to substitute bonds in the same amounts that the owner originally provided, pending calculation of the value of the new bonds that will be required. This would enable the City to exonerate the current owner's bonds and for the buyer to close escrow without further delay. In exchange, the Developer has agreed that the City is entitled to withhold the issuance of building permits to commence the work on the subdivision until the Developer posts bonds in a form acceptable to the City.

The new values are to be reviewed and accepted by the City's engineering staff and reflect the current costs of all the improvements required by the conditions of approval and improvement plans. The Final Map, new bonds and the associated Subdivision Agreement will be considered at a future meeting of the Brawley City Council.

FISCAL IMPACT: None

ATTACHMENTS: Agreement to Substitute the Bonds; City Council Resolution

RESOLUTION NO. 2018-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA ACCEPTING SUBSTITUTED BONDS FOR THE MALAN
PARK SUBDIVISION**

WHEREAS, Developer is desirous of purchasing and developing that certain development situated in the City of Brawley commonly known as the Malan Park Subdivision; and

WHEREAS, as a condition of recording the final map that created the Malan Park Subdivision, the CITY entered into a subdivision agreement with K. Hovananian Forecast Homes Southern, Inc., ("OWNER" hereinafter referenced) on or about October 6, 2006; and

WHEREAS, the subdivision agreement required the OWNER to construct certain improvements as a condition of approval of the Final Map or to post security in the form of bonds as follows:

- a. A performance and guarantee bond in the amount of \$7,438,550.00;
- b. A payment bond in the amount of \$7,438,550.00; and
- c. A monument bond in the amount of \$50,000.00; and

WHEREAS, inasmuch as a period in excess of five years has elapsed since the CITY entered into the subdivision agreement, the CITY is entitled to impose different and additional conditions on development of the subdivision pursuant to the Subdivision Map Act; and

WHEREAS, some of the improvements required in the subdivision agreement have been constructed, but have not been accepted by the CITY; and

WHEREAS, in light of the passage of time, the engineer's cost estimates used to establish the amounts of the bonds necessary to secure the construction of the improvements remaining to be built pursuant to the subdivision agreement, in addition to fair share cost contribution amounts are no longer valid and need to be re-calculated; and

WHEREAS, the DEVELOPER desires to close escrow on the subdivision as soon as possible and proposes a temporary arrangement to provide substitute bonds; and

WHEREAS, the DEVELOPER has proposed obtaining substitute bonds in the same amounts that the OWNER originally provided pending calculation of the value of the bonds necessary to secure the construction of improvements so that the OWNER's bonds may be exonerated and DEVELOPER may close escrow without further delay.

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

1. The CITY will allow the DEVELOPER's replacement bonds to be substituted for the OWNER's bonds currently in place. The CITY further agrees that upon close of escrow between the OWNER and the DEVELOPER, the OWNER's bonds currently in place may be exonerated.

2. The DEVELOPER agrees and acknowledges that the CITY is entitled to impose new and different conditions as a condition of commencing construction of the improvements on the subdivision. To that end, the CITY will require the DEVELOPER to post bonds in a form acceptable to the CITY in amounts to be determined by the CITY's engineering staff's costs estimates for the improvements of the entire subdivision pursuant to the subdivision agreement.
3. The CITY shall provide updated value of bonds that it will require as security, and provide updated fair share contributions that will be required as a condition of developing the subdivision.
4. The DEVELOPER agrees and acknowledges that the CITY is entitled to withhold the issuance of building permits to commence work on the subdivision until the DEVELOPER posts bonds in a form suitable to the CITY for the values determined by the CITY's engineering staff that reflects the current costs of all the improvements required by the conditions of approval and improvement plans.
5. The DEVELOPER agrees to construct the required improvements within five years following close of escrow wherein DEVELOPER and/or its successor in interest or assign, obtains title to the Malan Park Subdivision.
6. This agreement shall be binding on the DEVELOPER's successors and assigns.
7. The terms of this agreement shall be performed in Imperial County, California.
8. The person executing this agreement on behalf of the DEVELOPER hereby represents that he or she has to authority to bind INLAND VALLEY INVESTMENTS, LLC to the terms and conditions hereof.

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

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

**STATE OF CALIFORNIA
COUNTY OF IMPERIAL
CITY OF BRAWLEY**

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

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

DATED: February 6, 2018

Alma Benavides, City Clerk

AGREEMENT TO ACCEPT SUBSTITUTED BONDS

The CITY OF BRAWLEY, a California general law city, ("CITY" hereinafter) and INLAND VALLEY INVESTMENTS, LLC, ("DEVELOPER") agree as follows:

RECITALS:

1. Developer is desirous of purchasing and developing that certain development situated in the City of Brawley commonly known as the Malan Park Subdivision.
2. As a condition of recording the final map that created the Malan Park Subdivision, the CITY entered into a subdivision agreement with K. Hovanian Forecast Homes Southern, Inc., ("OWNER" hereinafter). Said subdivision agreement was entered into by the CITY on or about October 6, 2006.
3. The subdivision agreement required the OWNER to construct certain improvements as a condition of approval of the Final Map. The subdivision agreement required the OWNER to post security in the form of bonds as follows:
 - a. A performance and guarantee bond in the amount of \$7,438,550.00;
 - b. A payment bond in the amount of \$7,438,550.00; and
 - c. A monument bond in the amount of \$50,000.00.
4. Inasmuch as a period in excess of five years has elapsed since the CITY entered into the subdivision agreement, the CITY is entitled to impose different and additional conditions on development of the subdivision pursuant to the Subdivision Map Act.
5. Some of the improvements required in the subdivision agreement have been constructed, but have not been accepted by the CITY.
6. In light of the passage of time, the engineer's cost estimates used to establish the amounts of the bonds necessary to secure the construction of the improvements remaining to be built pursuant to the subdivision agreement are no longer valid. That fact, coupled with the fact that some of the improvements have already been constructed, make it necessary for the CITY's engineering staff to recalculate the value of the bonds that will be necessary to secure the construction of the improvements required by the CITY. Furthermore it is also necessary for fair share contribution amount to be recalculated.
7. The DEVELOPER desires to close escrow on the subdivision as soon as possible. As the process for re-calculating the amount of bonds necessary to secure the construction of the required improvements will delay the close of

escrow, the DEVELOPER proposes a temporary arrangement to provide substitute bonds.

8. The DEVELOPER has proposed obtaining substitute bonds in the same amounts that the OWNER originally provided pending calculation of the value of the bonds necessary to secure the construction of improvements so that the OWNER's bonds may be exonerated and DEVELOPER may close escrow without further delay.

NOW THEREFORE the DEVELOPER and the CITY agree as follows:

1. The CITY will allow the DEVELOPER's replacement bonds to be substituted for the OWNER's bonds currently in place. The CITY further agrees that upon close of escrow between the OWNER and the DEVELOPER, the OWNER's bonds currently in place may be exonerated.
2. The DEVELOPER agrees and acknowledges that the CITY is entitled to impose new and different conditions as a condition of commencing construction of the improvements on the subdivision. To that end, the CITY will require the DEVELOPER to post bonds in a form acceptable to the CITY in amounts to be determined by the CITY's engineering staff's costs estimates for the improvements of the entire subdivision pursuant to the subdivision agreement.
3. The CITY shall provide updated value of bonds that it will require as security, and provide updated fair share contributions that will be required as a condition of developing the subdivision.
4. The DEVELOPER agrees and acknowledges that the CITY is entitled to withhold the issuance of building permits to commence work on the subdivision until the DEVELOPER posts bonds in a form suitable to the CITY for the values determined by the CITY's engineering staff that reflects the current costs of all the improvements required by the conditions of approval and improvement plans.
5. The DEVELOPER agrees to construct the required improvements within five years following close of escrow wherein DEVELOPER and/or its successor in interest or assign, obtains title to the Malan Park Subdivision.
6. This agreement shall be binding on the DEVELOPER's successors and assigns.
7. The terms of this agreement shall be performed in Imperial County, California.
8. The person executing this agreement on behalf of the DEVELOPER hereby represents that he or she has to authority to bind INLAND VALLEY INVESTMENTS, LLC to the terms and conditions hereof.

Dated: _____

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

Dated: _____

INLAND VALLEY INVESTMENTS, LLC

By:

 COPY



Bond No. SU5021650
Premium \$500.00

MONUMENT BOND

KNOW ALL MEN BY THESE PRESENTS:

That K. Hovnanian Forecast Homes Southern, Inc., Subdivider, as Principal, and Arch Insurance Company, a Corporation, as Surety, are hereby jointly and severally bound to pay to the City of Brawley the sum of Fifty Thousand Dollars and 00/100Dollars (\$50,000.00).

The condition of this obligation is that whereas the Subdivider, as a condition of the filing of the final subdivision map of Tract 05-03 - Brawley Malan Park, entered into an agreement with said City, to set Survey monuments in said tract and to pay the engineer or surveyor performing the work, in full within 30 days after completion.

NOW, THEREFORE, if the Subdivider shall well and truly perform said agreement during the original term thereof or any extension of said term that may be granted by the City Council of the City of Brawley, with or without notice to the Surety, this obligation shall be void, otherwise it shall remain in full force and effect.

As a part of the obligation secured hereby and in addition to the fact amount specified therefore, there shall be included costs and reasonable expense and fees, including reasonable attorney's fees, incurred by City in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

The Surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to the work to be performed thereunder or the specifications accompanying the same shall in anywise affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the agreement or to the work or to the specifications.

SIGNED and SEALED this 28th day of September, 2006.

K. Hovnanian Forecast Homes Southern, Inc.
Principal

Arch Insurance Company
Surety

By: _____

By: _____
Janina Monroe, Attorney-in-Fact

RIDER

To be attached to and form a part of Bond: **SU5021216**

Effective Date: **August 10, 2006**

Bond Amount: **\$503,269.00**

Bond Description: **Grading for Malan Park Tract No. 05-03**

Principal: **K. Hovnanian Forecast Homes, Inc.**

Surety: **Arch Insurance Company**

Obligee: **City of Brawley**

In consideration of the mutual agreements herein contained, the Principal and the Surety hereby consent to changing:

Principal Name:

From: **K. Hovnanian Forecast Homes, Inc.**

To: **K. Hovnanian Forecast Homes Southern, Inc.**

Nothing herein contained shall vary, alter or extend any provision of condition of this bond except as herein expressly stated.

This rider is effective on: **September 20, 2006**

Signed and Sealed: **September 20, 2006**

Principal: **K. Hovnanian Forecast Homes Southern, Inc.**

By: _____

Surety: **Arch Insurance Company**

By: _____
Janina Monroe, Attorney-in-Fact

RIDER

COPY

To be attached to and form a part of Bond: SU5021213

Effective Date: August 10, 2006

Bond Amount: \$961,950.00

Bond Description: Drainage Improvements for Malan Park Tract No. 05-03

Principal: K. Hovnanian Forecast Homes, Inc.

Surety: Arch Insurance Company

Obligee: City of Brawley

In consideration of the mutual agreements herein contained, the Principal and the Surety hereby consent to changing:

Principal Name:

From: K. Hovnanian Forecast Homes, Inc.

To: K. Hovnanian Forecast Homes Southern, Inc.

Nothing herein contained shall vary, alter or extend any provision of condition of this bond except as herein expressly stated.

This rider is effective on: September 20, 2006

Signed and Sealed: September 20, 2006

Principal: K. Hovnanian Forecast Homes Southern, Inc.

By: _____

Surety: Arch Insurance Company

By: _____
Janina Monroe, Attorney-in-Fact

RIDER

To be attached to and form a part of Bond: **SU5021214**

Effective Date: **August 10, 2006**

Bond Amount: **\$804,655.00**

Bond Description: **Sewer Improvements for Malan Park Tract No. 05-03**

Principal: **K. Hovnanian Forecast Homes, Inc.**

Surety: **Arch Insurance Company**

Obligee: **City of Brawley**

In consideration of the mutual agreements herein contained, the Principal and the Surety hereby consent to changing:

Principal Name:

From: **K. Hovnanian Forecast Homes, Inc.**

To: **K. Hovnanian Forecast Homes Southern, Inc.**

Nothing herein contained shall vary, alter or extend any provision of condition of this bond except as herein expressly stated.

This rider is effective on: **September 20, 2006**

Signed and Sealed: **September 20, 2006**

Principal: **K. Hovnanian Forecast Homes Southern, Inc.**

By: _____

Surety: **Arch Insurance Company**

By: _____
Janina Monroe, Attorney-in-Fact

COPIY

RIDER

To be attached to and form a part of Bond: **SU5021215**

Effective Date: **August 10, 2006**

Bond Amount: **\$3,500,208.00**

Bond Description: **Street Improvements for Malan Park Tract No. 05-03**

Principal: **K. Hovnanian Forecast Homes, Inc.**

Surety: **Arch Insurance Company**

Obligee: **City of Brawley**

In consideration of the mutual agreements herein contained, the Principal and the Surety hereby consent to changing:

Principal Name:

From: **K. Hovnanian Forecast Homes, Inc.**

To: **K. Hovnanian Forecast Homes Southern, Inc.**

Nothing herein contained shall vary, alter or extend any provision of condition of this bond except as herein expressly stated.

This rider is effective on: **September 20, 2006**

Signed and Sealed: **September 20, 2006**

Principal: **K. Hovnanian Forecast Homes Southern, Inc.**

By: _____

Surety: **Arch Insurance Company**

By: _____
Janina Monroe, Attorney-in-Fact

PERFORMANCE BOND
CALIFORNIA PUBLIC WORK

Bond No. SU5021212
Premium: \$16,685.00



KNOW ALL MEN BY THESE PRESENTS: That we K. Hovnanian Forecast Homes, Inc.
800 North Haven Avenue, Suite 400 Ontario, CA 91764, Principal,
and Arch Insurance Company, Surety, a
corporation organized and existing under the laws of the State of MO
and authorized to transact surety business in the State of California, are held and firmly bound unto _____
City of Brawley
400 Main Street Brawley, CA 92227
Obligee, in the sum of One Million Six Hundred Sixty Eight Thousand Four Hundred Sixty Eight Dollars and 00/100 Dollars (\$ 1,668,468.00)
for payment of which we bind ourselves, our legal representatives, successors and assigns, jointly and
severally, firmly by these presents.

WHEREAS, Principal has entered into a contract with Obligee, dated
for Water Improvements for Malan Park Tract No. 05-03

copy of which contract is by reference made a part hereof.

NOW, THEREFORE, if Principal shall faithfully perform such contract or shall indemnify and
save harmless the Obligee from all cost and damage by reason of Principal's failure so to do, then this
obligation shall be null and void; otherwise it shall remain in full force and effect. No right of action shall
accrue under this bond to or for the use of any person other than the said Obligee.

Signed, sealed and dated

August 10, 2006

K. Hovnanian Forecast Homes, Inc.

Principal (Seal)

Arch Insurance Company

By _____
Janina Monroe Attorney-in-Fact

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: February 6, 2018

City Manager: 

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

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

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

CITY MANAGER RECOMMENDATION: Approve City Council Resolutions as presented.

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

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

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

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

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

RESOLUTION NO. 2018-

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

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

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

WHEREAS, a notice of a public hearing to be held on January 16, 2018 was published and mailed to all landowners of the land proposed to be included within the District; and

WHEREAS, on January 16, 2018, the City Council opened the public hearing (the "Hearing") as required by law; and

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 9. The date of the election within the Community Facilities District shall be January 16, 2018, or such later date as is consented to by the City Clerk and the landowners within the Community Facilities District. The City Clerk shall conduct the election. Except as otherwise provided by the Act, the election shall be conducted by personally delivered or mailed ballot and, except as otherwise provided by the Act, the election shall be conducted in accordance with the provisions of law regulating elections of the City insofar as such provisions are determined by the City Clerk to be applicable.

It is hereby found that there are [no registered voters] within the territory of the Community Facilities District and, pursuant to Section 53326 of the Act, each landowner who is the owner of record on the date hereof, or the authorized representative thereof, shall have one vote for each acre or portion thereof that he, she or it owns within the Community Facilities District. The voters shall be the landowners of record within the Community Facilities District as of January 16, 2018.

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

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

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

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

CITY OF BRAWLEY, CALIFORNIA

George Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

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

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

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

DATED: February 6, 2018

Alma Benavides, City Clerk

EXHIBIT A

SAMPLE BALLOT

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

SPECIAL TAX ELECTION

February 6, 2018

This ballot represents ___ votes.

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

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

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

YES _____

NO _____

RESOLUTION NO. 2018-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA
ACTING IN ITS CAPACITY AS THE LEGISLATIVE BODY OF THE COMMUNITY
FACILITIES DISTRICT NO. 2017-1 (RANCHO PORTER), CERTIFYING THE
RESULTS OF THE JANUARY 16, 2018 SPECIAL TAX ELECTION

WHEREAS, the City Council (the "City Council") of the City of Brawley, California (the "City"), acting as the legislative body of City of Brawley Community Facilities District No. 2017-1 (Rancho Porter) (the "Community Facilities District"), called and duly held an election on January 16, 2018 within the boundaries of the Community Facilities District pursuant to the resolution establishing the Community Facilities District and calling an election therein adopted on January 16, 2018 (the "Resolution of Formation") for the purpose of presenting to the qualified electors within the Community Facilities District the proposition which is attached hereto as Exhibit A; and

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

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

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

Section 2. Proposition A presented to the qualified electors of the Community Facilities District on January 16, 2018 was approved by more than two-thirds of the votes cast at the election held for the Community Facilities District, and Proposition A has carried. The City Council is hereby authorized to levy on the land within the Community Facilities District the special tax described in Proposition A for the Community Facilities District for the purposes described therein and to take the necessary steps to levy the special tax authorized by Proposition A for the Community Facilities District.

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

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

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

CITY OF BRAWLEY, CALIFORNIA

George Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

STATE OF CALIFORNIA}
COUNTY OF IMPERIAL}
CITY OF BRAWLEY}

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

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: February 6, 2018

Alma Benavides, City Clerk

EXHIBIT A

SAMPLE BALLOT

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

SPECIAL TAX ELECTION

February 6, 2018

This ballot represents ___ votes.

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

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

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

YES _____

NO _____

EXHIBIT B

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

I, Alma Benavides, City Clerk of the City of Brawley, do hereby certify that I have examined the returns of the Special Tax Election for City of Brawley Community Facilities District No. 2017-1 (Rancho Porter) (the "Community Facilities District"). The election was held in the chambers of the City Council at 383 Main Street, Brawley, California, on January 16, 2018. I caused to be delivered a ballot to the authorized representative of each qualified elector within the Community Facilities District. Four (4) ballots were returned for the Community Facilities District.

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

PROPOSITION A

YES:	4
NO:	<u>-0-</u>
TOTAL:	4

Dated this ____ day of _____, 20__.

Alma Benavides, City Clerk

ORDINANCE NO. 2018-

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

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

Section 1. Findings.

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

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

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

D. On January 16, 2018, following the close of the public hearing, the City Council adopted a resolution establishing the Community Facilities District (the "Resolution of Formation") which called a special election on January 16, 2018 within the Community Facilities District on a proposition relating to the levying of a special tax within the Community Facilities District; and

E. On January 16, 2018, a special election was held within the Community Facilities District at which the qualified electors approved by more than a two-thirds vote Proposition A authorizing the levy of a special tax within the Community Facilities District for the purposes described in the Resolution of Intention and Resolution of Formation.

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

A. The above recitals are all true and correct.

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

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

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

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

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

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

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

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

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

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

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

Section 6. Publication. The City Clerk shall certify to the adoption of this Ordinance shall be effective thirty (30) days after its adoption and the City Clerk shall cause a certified copy of this ordinance to be published one time within fifteen (15) days after its adoption in the Imperial Valley Press, a newspaper of general circulation printed in Imperial County and circulated in the city of Brawley.

APPROVED, PASSED AND ADOPTED at a regular meeting of the City Council held on the 20th day of February, 2018.

CITY OF BRAWLEY, CALIFORNIA

George Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

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

1st Reading

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

- AYES:
- NAYES:
- ABSTAIN:
- ABSENT:

DATED: February 6, 2018

Alma Benavides, City Clerk

2nd Reading & Adoption

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

AYES:

NAYES:

ABSTAIN:

ABSENT:

DATED: February 20, 2018

Alma Benavides, City Clerk



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

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

The Resolution of Intention established January 16, 2018 as the date of a public hearing on the matters set forth in the Resolution of Intention. Set forth below are the protest and voting rights available to voters and landowners within the Community Facilities District. A Copy of the Resolution of Intention relating to the Community Facilities District is available on request from the City Clerk at the address specified below.

PUBLIC HEARING

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

ALL PERSONS INTERESTED IN THE PROPOSED FORMATION OF THE COMMUNITY FACILITIES DISTRICT, INCLUDING PROPERTY OWNERS, TAXPAYERS AND REGISTERED VOTERS, MAY APPEAR AT THE HEARING AND PRESENT EVIDENCE AND TESTIMONY ORALLY OR IN WRITING FOR OR AGAINST THE PROPOSALS SET FORTH IN THE RESOLUTION OF INTENTION. EACH INDIVIDUAL WISHING TO SPEAK WILL BE LIMITED TO A THREE MINUTE ORAL PRESENTATION. ANY PROTEST PERTAINING TO THE REGULARITY OR SUFFICIENCY OF THE PROCEEDINGS RELATING TO THE PROPOSED FORMATION OF THE COMMUNITY FACILITIES DISTRICT MUST BE IN WRITING AND SHALL CLEARLY STATE THE IRREGULARITIES OR DEFECTS TO WHICH OBJECTION IS MADE, AND SHALL BE FILED WITH THE CITY CLERK ON OR BEFORE THE TIME SET FOR THE HEARING. IF THE OWNERS OF ONE-HALF (1/2) OR MORE OF THE AREA OF LAND

WITHIN THE COMMUNITY FACILITIES DISTRICT NOT EXEMPT FROM THE SPECIAL TAX FILE WRITTEN PROTESTS AGAINST THE PROPOSED FORMATION OF THE COMMUNITY FACILITIES DISTRICT, AND PROTESTS ARE NOT WITHDRAWN SO AS TO REDUCE THE VALUE OF THE PROTESTS TO LESS THAN A MAJORITY, THE CITY COUNCIL SHALL ABANDON THE PROCEEDINGS AND NO FURTHER PROCEEDINGS TO FORM THE COMMUNITY FACILITIES DISTRICT SHALL BE TAKEN FOR A PERIOD OF ONE YEAR FROM THE DATE OF THE DETERMINATION BY THE CITY COUNCIL.

UNDER THE ACT, THE CITY COUNCIL MAY EITHER CONCLUDE THE PUBLIC HEARING ON JANUARY 16, 2018, OR MAY CONTINUE THE PUBLIC HEARING FOR UP TO 30 DAYS. IF AT THE CONCLUSION OF THE PUBLIC HEARING THE CITY COUNCIL DETERMINES TO SUBMIT FOR A VOTE THE QUESTION OF LEVYING A SPECIAL TAX ON THE COMMUNITY FACILITIES DISTRICT, AN ELECTION WILL BE HELD WITHIN THE COMMUNITY FACILITIES DISTRICT TO APPROVE OR REJECT SUCH QUESTIONS. AT SUCH AN ELECTION, EACH LANDOWNER WITHIN THE COMMUNITY FACILITIES DISTRICT SHALL BE ENTITLED TO CAST ONE VOTE FOR EACH ACRE, OR PORTION THEREOF, OWNED. FOR THE PROPOSITION TO BE ADOPTED, TWO-THIRDS OF THE VOTES CAST AT THE ELECTION MUST FAVOR PASSAGE.

INQUIRIES

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

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

PUBLISHED: January 8, 2018

Alma Benavides, City of Brawley City Clerk

Recording Requested By and
When Recorded Mail To:

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

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

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

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

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

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

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

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

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

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

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

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

APPENDIX A

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

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

A. DEFINITIONS

The terms hereinafter set forth have the following meanings:

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

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

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

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

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

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

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

"City" means the City of Brawley.

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

“**County**” means the County of Imperial.

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

“**Fiscal Year**” means the period starting July 1 and ending on the following June 30.

“**Land Use Class**” means any of the classes listed in Table 1.

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

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

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

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

“**Other Residential Property**” means Attached Residential Property, Mobile Home Property, or RV Property.

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

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

“**Proportionately**” means that the ratio of the actual Special Tax levy to the Maximum Special Tax is equal for all Assessor’s Parcels of Developed Property.

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

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

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

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

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

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

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

“State” means the State of California.

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

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

B. ASSIGNMENT TO LAND USE CATEGORIES

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

C. MAXIMUM SPECIAL TAX RATE

1. **Developed Property**

a. Maximum Special Tax

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

TABLE 1

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

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

b. Increase in the Maximum Special Tax

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

c. Multiple Land Use Classes

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

2. **Undeveloped Property**

No Special Tax shall be levied on Undeveloped Property.

D. **METHOD OF APPORTIONMENT OF THE SPECIAL TAX**

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

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

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

E. EXEMPTIONS

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

F. APPEALS AND INTERPRETATIONS

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

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

G. MANNER OF COLLECTION

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

H. TERM OF SPECIAL TAX

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

APPENDIX B

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

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

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

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

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

Signature of Authorized Voter: _____

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

3. Not less than 15 days prior to January 16, 2018, the Owner received notice that on January 16, 2018, a public hearing was to be held on the formation of the Community Facilities District. The Owner agrees that it received adequate notice of the January 16, 2018 hearing.

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

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

Sections 53326 and 53327, the Owner waives compliance with the foregoing provisions of the Elections Code and Government Code, with any time limits or other procedural requirements pertaining to the conduct of the Election which are not being complied with and consents to having the election on any date on or after the close of the January 16, 2018 public hearing. The election shall close at 6:00 p.m. on January 16, 2018.

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

7. This waiver may be executed in counterparts.

Dated: _____, 20__

[Owner Signature Block]

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

Landowner Election
(Mello-Roos Community Facilities Act)

January 16, 2018

Ballot Pamphlet
and
Instructions to Voter

Dear Voter:

The City Council of the City of Brawley (the "City") has called a Special Tax Election for City of Brawley Community Facilities District No. 2017-1 (Rancho Porter) (the "Community Facilities District"). This is a landowner election with the landowners of record within the Community Facilities District as of January 16, 2018, being entitled to cast one vote for each acre or portion thereof owned within the Community Facilities District. The ballots are being personally hand delivered or mailed to the landowners known by the City to own property within the boundaries of the Community Facilities District.

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

The election will be conducted by personally hand delivered or mailed ballot caused to be delivered to each landowner by the City Clerk of the City whose address is 383 Main Street, Brawley, California 92227 for mailing and hand delivery purposes. Please note that your ballot must be marked and returned to the City Clerk at the foregoing addresses for receipt by the City Clerk not later than 6:00 p.m., January 16, 2018. You may either mail your ballot to the City Clerk 383 Main Street, Brawley, California 92227 or personally deliver it to the City Clerk at 383 Main Street, Brawley, California 92227.

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

Very truly yours,

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

INSTRUCTIONS TO LANDOWNER VOTER

HOW TO VOTE YOUR BALLOT

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

SPOILING YOUR BALLOT

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

RETURNING YOUR BALLOT

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

LAST DAY TO RETURN BALLOT TO THE SECRETARY

Your ballot must be returned to 383 Main Street, Brawley, California 92227 or hand delivered to the City Clerk of the City of Brawley at 383 Main Street, Brawley, California 92227 not later than 6:00 p.m. on January 16, 2018, for it to be counted. YOUR BALLOT CANNOT BE ACCEPTED BEYOND THIS DEADLINE.

EXHIBIT A

SAMPLE BALLOT

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

SPECIAL TAX ELECTION

January 16, 2018

This ballot represents ___ votes.

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

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

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

YES _____

NO _____

OFFICIAL BALLOT

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

SPECIAL TAX ELECTION

January 16, 2018

This ballot represents __ votes.

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

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

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

YES _____

NO _____



RECORD OF BUILDING PERMITS December 2017

Prepared by: Oscar Escalante, Interim Building Official

1/16/201

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
12/01/17	27347	Inspection Fee Only	047-352-010	919 "E" Street	I.V. Community Development	Owner	N/
12/01/17	27348	Right of Way	046-213-011	157 North Plaza	Tenant: Busy Bee Floral	Tenant	N/
12/04/17	27349	Solar Panel	047-454-004	670 South Eastern Avenue	Lizeth A. Ramirez	Tom Watson, Inc.	N/
12/04/17	27350	Inspection Fee Only	046-122-017	657 N. Imperial Avenue, #5	Noriega Magnolia Co-Trustee	Owner	N/
12/04/17	27351	Sign	047-331-016	180 North Plaza, #C	Billy Haendiges	Owner	\$5.0
12/04/17	27352	Signs	047-342-024-000	565 Main Street	VAK Medical Group	Penn Neon Sign Co.	\$5,000.0
12/06/17	27353	Plumbing	049-052-022	1173 "H" Street	Roberto Peinado	Owner	N/
12/08/17	27354	Reroof	046-311-009	220 Riverwood Drive	Michelle Heckman	Luke Hamby Construction	\$10,500.0
12/11/17	27355	Right of Way	047-540-087-000	Btwn 330 & 250 N. Eastern	Tony C. Mata	Owner	N/
12/11/17	27356	Inspection Fee Only	046-212-020	283 Main Street, #5	Main Street 2004 LLC	Owner	N/
12/12/17	27357	Inspection Fee Only	049-113-001	326 South 11th Street	Bertha D. Vasquez	Owner	N/
12/13/17	27358	Spa	048-275-006-000	759 South Second Street	Jesse G. Zendejas	Owner	\$2,001.0
12/13/17	27359	Patio	048-460-058-000	318 Shady Willow Place	Martin Skipper	Owner	\$2,800.0
12/14/17	27360	Duplex	046-181-014	285 "C" Street	Brawley Union High School	Arrowhead Construction	\$158,713.0
12/14/17	27361	Plumbing	049-140-008	508 South 8th Street	Richard Palomino	Owner	N/
12/18/17	27362	Lead Abatement	046-312-004	255 Riverwood Drive	Alfred Ibarra	Alliance Environmental	\$1,800.0
12/18/17	27363	New House	048-402-015-000	955 South 2nd Street	I.V. Builders LOP	CRS General Contracting, Inc.	\$151,500.0
12/18/17	27364	New House	048-403-010-000	962 South 2nd Street	I.V. Builders LOP	CRS General Contracting, Inc.	\$151,500.0
12/18/17	27365	New House	048-402-014-000	961 South 2nd Street	I.V. Builders LOP	CRS General Contracting, Inc.	\$154,800.0
12/18/17	27366	New House	048-402-013-000	967 South 2nd Street	I.V. Builders LOP	CRS General Contracting, Inc.	\$165,800.0
12/18/17	27367	New House	048-403-011-000	968 South 2nd Street	I.V. Builders LOP	CRS General Contracting, Inc.	\$165,800.0
12/18/17	27368	New House	048-403-009-000	956 South 2nd Street	I.V. Builders LOP	CRS General Contracting, Inc.	\$165,800.0
12/19/17	27369	Solar and Elect. Panel	049-114-020	1103 "J" Street	Fernando Neri	Highlands Energy	N
12/19/17	27370	Solar and Elect. Panel	047-152-007	649 Main Street	Luis Soto	Highlands Energy	N
12/19/17	27371	Right of Way	N/A	Btwn Shank and Del Rio Road	City of Brawley	AT&T	N
12/19/17	27372	Right of Way	047-331-016	180 North Plaza	Billy Haendiges	Owner	N
12/19/17	27373	Inspection Fee Only	049-161-026	570 South Cesar Chavez	Herbert Robinson	Owner	N
12/20/17	27374	Right of Way	049-052-019	1191 "H" Street	Marciano and Victoria Peinado	Owner	N
12/21/17	27375	Electrical	048-373-017	988 Jennifer Street	City of Brawley	Tom Watson, Inc.	N
12/26/17	27376	Stucco	049-162-010	1078 "K" Street	Juan Manuel Cervantes	Owner	\$4,000.0
12/26/17	27377	New House	047-272-007-000	726 "C" Street	Rigoberto Aguirre	R. Garcia Construction, Inc.	\$145,000.0
12/27/17	27378	Inspection Fee Only	049-023-002	616 Main Street, #2	Robert O'Brien	Owner	N
12/28/17	27379	Electrical	046-171-020	140 West "B" Street, #C	Hemendra Goyal	Owner	N



RECORD OF BUILDING PERMITS December 2017

Prepared by: Oscar Escalante, Interim Building Official

1/16/201

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
12/28/17	27380	Mechanical	048-361-025	324 Legion Road	Brian Emanuelli	Cool Breeze Air	N/
12/28/17	27381	Mechanical	048-084-012	287 West "J" Street	Andrew Currier	Cool Breeze Air	N/



Fiscal Year 2017 - 18

Monthly Staffing Report for February 1, 2018

Updated: 1/29/2018

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	5	4	1	Building Inspector position opened
Finance	7	6	1	Assistant Finance Director position opened
Fire	18	18	0	
Personnel & Risk Management	1	1	0	
Information Technology	1	1	0	
Library	3	3	0	
Parks & Recreation	8.5	8.5	0	Director retired - Interim assignment.
Planning	2	1	1	Planning Technician candidate in backgrounds
Police	48	42	6	(3) Police Officers; (3) Dispatchers. One dispatcher candidate starts 1/31/18. Three candidates in backgrounds for the two remaining positions.
Public Works	39	35	4	Deputy Director, Utility Leadman, WTP Maintenance Worker. Asst Chief WWTP in backgrounds
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	129.5	13	

Groups	Limited Term Positions	Temp & Part time Positions	Temp Agency Positions	Notes
Planning	0	1	0	
Fire - Reserve/Call Paid	0	8	0	
Library	3	3	0	Library Page, Library Aide, & PT Supv vacancy
Parks & Recreation	0	6	0	Two temps for parks maintenance; one admin sec and sr ctr coord. One person to turn on and off lights; field supervisor for rec leagues.
Police	0	3	0	P/T Maintenance worker, F/T Graffiti Abatement, P/T Dispatcher
Public Works	0	2	0	Temporary workers in wastewater and pretreatment
Records Management	0	1	0	Currently utilizing temp worker from PD 10 hours per week

Prepared by: Shirley Bonillas, Personnel & Risk Management Administrator