

**Brawley City Council &
Successor Agency to Brawley
Community Redevelopment Agency
Regular Meeting Agenda
Tuesday, December 4, 2018 @ 6:00 PM
City Council Chambers
383 Main Street
Brawley, California 92227**

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

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

CALL TO ORDER

ROLL CALL

INVOCATION Pastor Richard Rodriguez, House of Bread Ministries

PLEDGE OF ALLEGIANCE

5. REGULAR BUSINESS

- a. Presentation by Jurg Heuberger, AICP, CEP, Local Agency Formation Commission (LAFCO) Executive Officer re: Rancho Los Lagos. **Pgs 51-53**
- b. Discussion and Potential Action to Adopt City Council Resolution No. 2018- : Authorizing a Letter of Understanding with the County of Imperial re: Future Good Faith Efforts to Accomplish Old Hwy 111/North 8th Street Relinquishment South of the Brawley Bypass and North of Main Street. **Pgs 54-56**
- c. Discussion and Potential Action to Adopt City Council Resolution No. 2018- : City Council of the City of Brawley Declaring a Shelter Crisis Pursuant to SB 850 (Chapter 48, Statutes of 2018 Government Code § 8698.2) **Pgs 57-64**
- d. Discussion and Potential Action re: Finding of Public Convenience & Necessity for Elks Building Association of Brawley (DBA Brawley Elks Lodge #1420) Located at 161 S. Plaza Street. **Pgs 65-66**
- e. Discussion and Potential Action re: Finding of Public Convenience & Necessity for Pilot Travel Centers LLC Located at 1850 Main Street. **Pgs 67-70**
- f. Discussion and Potential Action re: January 1, 2019 Regular City Council Meeting Date.

6. DEPARTMENTAL REPORT

- a. Monthly Staff Report for December 2018, Prepared by Shirley Bonillas, Personnel & Risk Management. **Pg 71**

7. INFORMATIONAL REPORT

- a. Record of Building Permits for October 2018 in the City of Brawley, Prepared by Oscar Escalante, Interim Building Official. **Pgs 72-74**
- b. Annual Tree Lighting Ceremony, Wednesday, December 5, 2018 at 6pm at Kiwanis Kiosk and Angel Tea Party, Thursday, December 6, 2018 at 5:30pm Brawley Public Library by Marjo Mello, Library Director.

8. CITY COUNCIL MEMBER REPORTS

9. CITY MANAGER REPORT

10. CITY ATTORNEY

11. CITY CLERK REPORT

ADJOURNMENT Regular Meeting, **Tuesday, December 20, 2018 @ 5:00 PM**, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

Alma Benavides, City Clerk

RESOLUTION NO. 2018-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA UPDATING THE CITY COUNCIL NORMS & PROCEDURES
POLICY.

WHEREAS, the City Council of the City of Brawley adopted Norms and Procedure on January 9, 2010; and

WHEREAS, the purpose of these Norms and Procedures is to promote communication, understanding, fairness and trust among the members of the City Council and staff concerning their roles, responsibilities and expectations for management of the business of the City of Brawley; and

WHEREAS, City Council Members shall treat fellow City Council Members, members of the public, Commission and Committee members, staff and consultants with respect, civility and courtesy; and

WHEREAS, all City Council Members shall respect each other's individual points of view and the right to disagree; and

WHEREAS, when addressing the public in any way, each City Council Member shall make certain his or her opinion is expressed solely as one's own, not necessarily representative of the opinions of other City Council Members unless a policy topic is the subject of formal City Council action; and

WHEREAS, City Council Members shall respect the decisions of the majority of the City Council at all times.

NOW, THEREFORE IT IS RESOLVED that the City Council of the City of Brawley hereby update the City Council Norms and Procedures Policy.

APPROVED, PASSED AND ADOPTED at a regular meeting held on the 4th day of December, 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 4th day of December 2018, and that it was so adopted by the following roll call vote:

AYES:

NAYES:

ABSTAIN:

ABSENT:

DATED: December 4, 2018

Alma Benavides, City Clerk



City Council Norms & Procedures

A. General

1. The City Council is collectively responsible for defining the agency's vision, establishing policy, adopting the annual budget, and setting goals for the City Manager.
2. City Council duties include but are not limited to approving and amending operating and capital budgets, approving contracts and purchase orders in excess of the City Manager's signature authority, adopting resolutions and ordinances, overseeing and evaluating the performance of the City Manager and City Attorney, establishing and providing direction to advisory boards and commissions.
3. The City Council represents the City's policy interests at regional, state and national levels.
4. The City Council looks to the City Manager and staff, commissions and committees for advice concerning legislative actions.
5. The City Council encourages citizens to participate in development of City policies and implementation of City programs.
6. The City Council is committed to ensuring that the public is informed and consulted about proposed decisions that impact the community.
7. The City Council makes adequate provision for the training and continuing education of the City Council, commissions, committees and employees.
8. The Mayor is the official spokesperson for the City Council.
9. As far in advance as possible, City Council Members shall inform the Office of the City Manager and City Clerk when they will be out of town.

B. City Council Values

1. City Council Members shall care and have respect for one another as persons and as public officials.
2. The City Council recognizes success.

C. City Council Interaction and Communication

1. Each Council Member has the responsibility to initiate resolution of problems as soon as possible through the City Council and/or interaction and in cooperation with the City Manager.
2. The City Council will maintain respectful decorum and avoid personal attacks during public meetings, in the press, or at any other time.
3. During meetings, Council Member's interaction with one another and City staff may be informal, but not casual. Council Members should be sensitive to the effect inappropriate conduct has on the public's perception.
4. City Council Members will be flexible in covering for each other at meetings or related functions.

D. City Council Conduct with the Media

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

E. City Council Committees

1. City Council committee members serve the entire City Council's interests; assignments to committees are not to be viewed or treated as territory.
2. Council Members serving on committees are responsible for updating the City Council through the filing of reports and/or minutes with the City Council. The City Council is responsible for advising committees when more information is desired.
3. The City Council will specify the exact jurisdiction of each committee of the Council.
4. Committee reports will be placed on the City Council agenda under "Council Members Reports" when appropriate.

F. City Council Interaction and Communication with Staff

1. City Manager
 - a. The City Council and the City Manager are a participatory team.
 - b. The City Council and the City Manager Team is solution oriented.
 - c. City Council Members should always feel free to communicate with the City Manager.

- d. When a Council Member has a complaint or is concerned about a department, he/she should bring that concern to the attention of the City Manager before discussing it with the Department Head.
- e. A Council Member's complaint (whether the Council Member's own or the complaint of a constituent) about Department Heads must be taken to the City Manager or his designee.
- f. The City Council will provide the City Manager with ongoing feedback, information, and perceptions including items needing further update.
- g. Citizen complaints should be referred to the City Manager or his designee and addressed in accordance with the City Complaints Procedures.
- h. City Council Members who participate with staff in external meetings should be apprised of any follow-up correspondence to that party.
- i. If there is potential for controversy, Council Members and the City Manager should get copied on all correspondence.
- j. The City Manager is charged with keeping the City Council fully advised as to all matters of importance to the City including agenda items, key documents, the financial condition of the City, needs of the City and citizen complaints, etc. Every City Council Member shall have equal access to documents and information provided by staff.
- k. The City Manager shall communicate with City Council Members via Council Member interaction reports, text messaging for urgent or time-sensitive matters and in person meetings.

2. Staff in General

- a. Council Members may ask Department Heads for information. The Council Member shall advise the City Manager, in advance, of his intent to inquire of the Department Head. If the Council Member is unable to notify the City Manager in advance, he/she shall inform the City Manager as soon thereafter as possible.
- b. The City Council shall always be informed by the City Manager or his designee when an unusual event occurs that may be of public concern.
- c. City Council Members should make every effort to avoid surprising the staff during public meetings. If there is an issue or a question a Council Member has on an agenda item or a matter the City Council Member intends to bring up at the meeting, that member should

contact the City Manager and staff prior to the meeting to alert them of the issue and state the question or concern.

- d. Council Members should deal only with the City Manager and Department Heads on operational matters, work assignments and projects. Direct communication with staff below these levels make assignments very difficult to track and is not recommended. When specific questions need to be answered and the Department Head is unavailable, and the City Manager has been informed by the City Council Member, it may be appropriate for a Council Member to communicate directly with a Division Head. The City Council Member shall immediately inform the City Manager after such communication concerning its nature and results.
 - e. City staff shall provide written analysis and information on all agenda items prior to the meetings. Additionally, a copy of the materials, including technical reports will be available to the public.
 - f. Staff will be available to answer questions of the City Council prior to and during the City Council meetings.
 - g. Staff will respond to questions from the public during the City Council meetings when requested to do so by the City Council or City Manager.
3. City Attorney
- a. Council Members may contact the Office of the City Attorney regarding municipal legal matters whenever they desire.

G. City Council Methods for Keeping Informed

- 1. It is each City Council Member's responsibility to adequately prepare himself or herself for all City Council meetings.
- 2. Each City Council Member shall read the minutes of all City Boards, Committees and Commission minutes.
- 3. Each City Council Member shall read all of the City Council agenda and supporting documentation prior to the meeting.
- 4. Each Council Member is encouraged to ask questions.

H. City Council Member Participation on Non-Profit Boards of Directors & Potential Conflicts of Interest

1. It shall be the policy of the City Council that if members of the City Council, outside of the Mayor's appointment process, should serve as members of the board of directors of a non-profit corporation which is receiving or is reasonably likely in the future to seek and/or receive funding from the City of Brawley, the City Council Member shall recuse himself/herself so as to avoid any appearance of a conflict of interest.

I. Mayor Selection

1. The Mayor and Mayor Pro-Tem are selected among the presiding City Council. Past practice has provided for the transition to take place annually during the month of November or December (following election, if applicable).
2. The Mayor Pro-Tem position is rotated each year. The Mayor Pro-Tem becomes the Mayor (except when the Mayor Pro-Tem does not run or is not re-elected).
3. The position of Mayor follows a sequence based on (a) election date, and (b) order of finish within each election.
 - a. Example: 3rd place vote recipient in the 2015 election would become Mayor before the top vote recipient of the 2017 election. There have been no exceptions made for seniority or for first time Mayor Pro-tems. (Beverly Hills Council Model).
 - b. In the event there is a member of the City Council appointed in lieu of an election, the appointed City Council Member shall not be part of a Mayoral rotation.
4. Any Council Member desiring to be elected Mayor or Mayor Pro-Tempore (or who desires not to be considered for election to either position) should inform the other members of the City Council.
5. So far as possible, each City Council Member will take turns as Mayor.
6. The Mayor and the Mayor Pro-Tempore shall serve one year terms.
7. The Mayor and Mayor Pro-Tempore are peers of and serve at the pleasure of the other City Council Members.

J. Mayor's Role

- a. The Mayor represents the City, presides over all the City Council meetings, and nominates (for City Council approval) members of City boards, commissions and committees.
- b. The Mayor will inform (or copy) the City Council of any correspondence sent under the Mayor's signature to anyone in relation to City business.

- c. The Mayor (as well as each Council Member) recognizes the unique role of representing the City. This takes precedence over representing oneself.

K. Seating on the Dais

- a. Seating on the dais is within the discretion of the Mayor.
- b. Seating is based on seniority, following the rotation established for the position of Mayor.
- c. Protocol dictates that the Mayor Pro-Tem sits to the right of the Mayor (as viewed from the audience).
- d. The immediate past Mayor will be seated to the left of the Mayor (as viewed from the audience).
- e. The higher seniority City Council Member will be seated to the left of the immediate past Mayor.
- f. The first seat position next to the podium will be the seat for the newest City Council member.

L. Mayor Pro-Tempore Role

- a. The Mayor Pro-Tempore is selected by the City Council on a yearly basis. In the absence of the Mayor, the Mayor Pro-Tempore performs the duties of the Mayor.
- b. The Mayor Pro-Tempore shall perform such other responsibilities and attend such meetings as deemed appropriate by the Mayor or the City Council.

M. Public Meetings

1. Agendas

- a. In consultation with the Mayor, the City Manager sets the agenda. Any City Council Member may add items to an agenda as permitted by law.
- b. City Council Members may request a continuance of an item on the agenda if the Council Member needs more time to become fully informed and able to render a decision.
- c. If a City Council Member is ill or away for any agenda item of special interest to the Council Member, the item may be continued or tabled at the Council Member's request.

2. Consent Agenda

- a. There is extensive use of the consent agenda for action items such as minutes or items already approved in the budget or similar routine matters.
 - b. If City Council Members have questions regarding a consent agenda item, they should direct inquiries to the City Manager ahead of time to avoid the necessity of having it pulled off for discussion during the meeting.
3. The City Manager and staff shall prepare reports and make recommendations on every agenda item.
4. Corrections to minutes should be communicated to the City Clerk before the meeting in which minutes are adopted.
5. Public Comment
 - a. Four (4) minute limit; enforced at the Mayor's discretion.
 - b. Public comment portion of the agenda should be dealt with early in the City Council Meeting.
 - c. The City Council Member may ask staff to respond to extend possible when appropriate.
 - d. The public may comment on every agenda item as it is presented to the City Council.
6. The Mayor has the discretion to move agenda items up or back to meet the Mayor's, the City Council's or the audience's needs or concerns.
7. The Mayor and City Council Members should treat everyone with appropriate formality and courtesy. It is inappropriate for City Council Members to engage in making derogatory or demanding comments to the public.
8. The Mayor and City Council Members should treat members of the public equally and refer to citizens by surnames, etc. (Excessive familiarity with citizens can interfere with the process or create an appearance of favoritism).
9. In City Council meetings when citizens are agitated, the Mayor may declare a short recess.
10. The Mayor usually allows other Council Members to speak first and then summarizes.
11. Voting
 - a. Each City Council Member will be afforded the opportunity to speak to a motion when recognized by the Mayor.
 - b. While unanimity is not required, the Mayor should attempt to find consensus on discussion items.
 - c. On disputed matters, each City Council Member should share his/her views about the issue and the reasons for his/her vote.

- d. Once a vote is taken, all Council Members will support the action taken; if a Council Member who voted in the majority wants the item to be reconsidered, he/she will inform the City Council and make the appropriation motion.
 - e. There will be roll call votes on all ordinances, resolutions and large monetary issues, and when a divided City Council is obvious.
 - f. City Council Members should avoid redundancy when they concur with what has already been said.
12. When any City Council Member believes something would be helpful during a meeting, he/she is free to suggest change in the procedure.
 13. Department Heads will generally attend every regular meeting; other staff attendance at City Council Meetings is at the City Manager's discretion.

N. Closed Session

1. The City Council will, on occasion, get written reports for closed session items. These reports are to be turned in at the end of the meeting unless an alternative procedure is approved.
2. City Council Members shall not violate closed session confidentiality. Council Members shall not talk to affected/opposing parties or anyone else (press, etc.) regarding closed session items without City Council direction and concurrence.

O. Special Meetings

1. Special Meetings may be called as provided in the public meeting law. One member or more can request the Mayor to call a special meeting and the Mayor will call it unless there are extenuating circumstances. In the alternative, a majority of the City Council may call a special meeting.

P. Commissions

1. The appointment process is defined by City Council Resolution for Board & Commissions.
2. Residency within the City limits of the City of Brawley is required for appointment to all committees with few exceptions.
 - a. The Development Review Committee is exempt from this particular section because its members by necessity, include local, regional and state entities.
3. Joint Meetings: The City Council should meet with each City Board, Commission or Committee as needed.

4. If any City Council Member is concerned that a committee, board or commission is floundering, the subject can be placed on the City Council Agenda for discussion. If committee, board or commission minutes raise an issue in the opinion of a City Council Member, he/she may request that the item be listed on the agenda and discussed at "Council Reports."
5. Problem solving issues with commissions will be done as much as possible with the Chair and Vice Chair.
6. City boards and commissions need:
 - a. To be informed of the City Council Mission Statement.
 - b. To be informed of their jurisdiction and roles, authority and prerogatives.
 - c. To be informed of process/parameters within which work, i.e. and citizen involvement.
 - d. To be informed of what to do, if anything, when a Commission or City Council disagree.
 - e. To be provided an overall orientation and informed of the City budget.
7. Evaluation criteria for commissioner re-appointment and, in extreme cases, removal.
 - a. Conflict of Interest
 - b. Attendances - two (2) consecutive absences or three (3) absences within one calendar year
 - c. Participation
 - d. Preparation
 - e. Support of City Council vision and values
 - f. Respect for staff and public
 - g. Working for community versus personal purposes
 - h. Team orientation
8. Commissions shall make a specific recommendation on all issues and not merely "pass it on to the City Council for final decision."

Q. Citizen Complaint Procedures

1. If a City Council Member receives a complaint and desires that it be addressed by the Administration, he/she should present it to the City Manager to ensure it gets into the tracking system.
2. Staff will copy or otherwise communicate their response to the City Council.
3. The City Council should not participate in a hands-on mode when something happens; it will be referred to staff. Give staff time to respond.

Check Register Report

Date: 11/15/2018

Time: 2:29 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
52616	11/15/2018	Printed	B364	360 BUSINESS PRODUCTS	Sheet Protectors, Stapler	212.40
52617	11/15/2018	Printed	A242	A T & T	Telephone Services 10/19-11/18	998.25
52618	11/15/2018	Printed	A280	AJRA CONSTRUCTION	4th Pmt-10% Completion-Pedro	9,616.20
52619	11/15/2018	Void	11/15/2018		Void Check	0.00
52620	11/15/2018	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	393.96
52621	11/15/2018	Printed	A902	ALFREDO ALVARADO	Soccer Referee 11/6, 11/8	71.00
52622	11/15/2018	Printed	S727	AMERICAN SOCCER CO., INC.	Soccer Uniforms	210.33
52623	11/15/2018	Printed	A785	AT&T	U-Verse Internet 10/17-11/16	252.75
52624	11/15/2018	Printed	A688	AT&T LONG DISTANCE	Telephone Services 9/25-10/24	50.53
52625	11/15/2018	Printed	A592	AUTO ZONE, INC. #2804	Spark Plug #205 Parks	10.15
52626	11/15/2018	Printed	B684	LAURA P. BLAKE	Piloxing Instructor P.M. Oct	255.00
52627	11/15/2018	Printed	B449	JARED BRADY	Refund Deposit 366 Russell Rd	4.07
52628	11/15/2018	Printed	B269	BRAWLEY TRACTOR PARTS	Filters #85 Parks	33.19
52629	11/15/2018	Printed	C251	SERGIO CAMPAS	Soccer Referee 11/6, 11/8	76.00
52630	11/15/2018	Printed	C1010	GUILLERMO CAMPISTA	Soccer Referee 11/6, 11/8	60.00
52631	11/15/2018	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease, Usage PO #1974	551.88
52632	11/15/2018	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint. 10/1-10/31 Bldg	20.38
52633	11/15/2018	Printed	C300	ALAN B CHAN	Reimb. Costco Balance PO #2718	1.80
52634	11/15/2018	Printed	C093	CIT	City Hall Phone System	150.54
52635	11/15/2018	Printed	C005	COSTCO WHOLESALE #121	Portable Hard Drives	387.87
52636	11/15/2018	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Bulletin Fees	25.00
52637	11/15/2018	Printed	D291	DDP ELECTRIC, INC	Troubleshoot Street Lights	385.00
52638	11/15/2018	Printed	D516	DEPARTMENT OF TRANSPORTATIO	Electrical Maint St Highway	16,549.55
52639	11/15/2018	Printed	D806	DEPT OF TOXIC SUBSTANCES CONTR	EPA, Hazardous Waste Fees VQ	237.50
52640	11/15/2018	Printed	D178	DIRECTV, LLC	Acct# 007659085 10/15-11/14	178.78
52641	11/15/2018	Printed	D393	DISTRICT 9 AA	Refund Deposit/Lions Center	100.00
52642	11/15/2018	Printed	D480	DIVISION OF THE STATE	SB 1188 Fees Collected	39.10
52643	11/15/2018	Printed	D816	DYNAMIC CONSULTING ENGINEER	Plan Check APN 047-250-047	4,230.00
52644	11/15/2018	Printed	E402	EAN SERVICES, LLC	Vehicle Rental/A. Gutierrez	114.49
52645	11/15/2018	Printed	E145	ELMS EQUIPMENT	Chain Loop	117.23
52646	11/15/2018	Printed	E171	EMERGENCY MEDICAL PRODUCTS, IN	Medical Supplies	1,007.13
52647	11/15/2018	Printed	E398	EMPIRE SOUTHWEST LLC	Airport Generator Maintenance	134.00
52648	11/15/2018	Printed	E101	EMPLOYMENT DEVELOPMENT DEPART	2018 3rd Qtr Unemployment	7,557.14
52649	11/15/2018	Printed	X169	EXIT IMPERIAL REALTY	Refund Deposit 845 W Ronald St	106.64
52650	11/15/2018	Printed	F266	FIRE ETC., INC.	SCBA Bag, Tool Pack, Strap	581.85
52651	11/15/2018	Printed	G015	VICTOR GARCIA	Travel Adv./Resident Engineers	1,166.31
52652	11/15/2018	Printed	G750	GOVCONNECTION, INC	Cables	35.11
52653	11/15/2018	Printed	G1290	MARIA GRADILLA	Refund Deposit 653 S Rio Vista	40.83
52654	11/15/2018	Printed	G536	GRAFFIK INDUSTRIES, INC.	Property of COB Decals	343.18
52655	11/15/2018	Printed	H119	HAAKER EQUIPMENT CO., INC.	Rubber Seal #104 Sewer	71.12
52656	11/15/2018	Printed	H512	HARRINGTON INDUSTRIAL PLASTICS	Valve, Vacuum Breaker	853.97
52657	11/15/2018	Printed	H6121	BRENT HICKS	Refund Deposit 900 Flammang	102.58
52658	11/15/2018	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F.D. #1	105.00
52659	11/15/2018	Void	11/15/2018		Void Check	0.00
52660	11/15/2018	Printed	I301	IMPERIAL HARDWARE CO., INC.	Sprinkler, Trash Bags, Nipple	824.07
52661	11/15/2018	Printed	I412	IMPERIAL LANDFILL, INC.	Animal Dumping Fees	58.63
52662	11/15/2018	Printed	I975	IMPERIAL VALLEY HUMANE SOCIETY	Animal Control - November 2018	5,000.00
52663	11/15/2018	Printed	K154	K-C WELDING RENTALS, INC.	Batteries, Electrode	208.63
52664	11/15/2018	Printed	K596	KAZ-BROS DESIGN SHOP	Banner	53.88
52665	11/15/2018	Printed	K516	KEMIRA WATER SOLUTIONS, INC	Ferric Sulfate	5,953.20
52666	11/15/2018	Printed	K543	KNORR SYSTEMS, INC.	PVC Head	296.92
52667	11/15/2018	Printed	L604	JULIO CESAR LOPEZ	Refund Deposit 935 Santillan	222.58
52668	11/15/2018	Printed	L442	SAUL LUNA	Soccer Referee 11/6, 11/8	71.00
52669	11/15/2018	Printed	D166	MARK DOWDEN WELDING	Fabricate Latches, Flat Bar	403.31

Check Register Report

Date: 11/15/2018
Time: 2:29 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
52670	11/15/2018	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Parks & Rec Dept.	10,754.84
52671	11/15/2018	Printed	M1101	RUBEN F MEDINA	Soccer Referee 11/6, 11/8	30.00
52672	11/15/2018	Printed	M150	FRANCISCO MENDOZA	Travel Adv./Chaplain Course	918.12
52673	11/15/2018	Printed	M945	STEVEN CARL MEYERS	Rfnd Ovrpmt 1013 Birch Street	35.32
52674	11/15/2018	Printed	M016	ANDRES MIRAMONTEZ	Travel Adv./Greenbook Seminar	320.14
52675	11/15/2018	Printed	N002	SUZANNE NICKEL	Travel Adv./Dispatch Public	1,008.11
52676	11/15/2018	Printed	N045	NORTHEND AUTOPARTS, INC.	Rotors/Shop	138.95
52677	11/15/2018	Void	11/15/2018		Void Check	0.00
52678	11/15/2018	Printed	O233	O'REILLY AUTO PARTS	Stabilizer	584.13
52679	11/15/2018	Printed	O698	OJEDA INDUSTRIES	Valves #104 Sewer	284.40
52680	11/15/2018	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	3,708.00
52681	11/15/2018	Printed	O875	KALI J ORFF	Travel Adv./Force Option	25.50
52682	11/15/2018	Printed	P604	PADRE USA	Paper Towels	71.12
52683	11/15/2018	Printed	P227	MIGUEL PANTOJA	Soccer Referee 11/6, 11/8	30.00
52684	11/15/2018	Printed	P1165	VICTORIA PEINADO	Refund Deposit 1165 H Street	329.02
52685	11/15/2018	Printed	P382	ARIANA GISELLE PEREZ	Soccer Referee 11/6, 11/8	30.00
52686	11/15/2018	Printed	P110	PESTMASTER SERVICES	Pest Control/City Hall	120.00
52687	11/15/2018	Printed	P371	PIONEERS MEMORIAL HEALTHCARE	Evidence Gathering	26.25
52688	11/15/2018	Printed	P665	PRIMO CONSTRUCTION & SERVIC	Paint Plano Crosswalk/Main St	4,000.00
52689	11/15/2018	Printed	R163	RDO EQUIPMENT CO.	Ball Valve, Coupling, Slip	132.88
52690	11/15/2018	Printed	R462	REDDY ICE, CORPORATION	Ice	198.80
52691	11/15/2018	Printed	R1250	ERNESTO RIVERA	Soccer Referee 11/6, 11/8	30.00
52692	11/15/2018	Printed	R578	RL EQUIPMENT SALES & SERVICE	Repair Tire Machine	1,171.34
52693	11/15/2018	Printed	R404	JESSE ROTNER	Travel Adv./ICI Core Course	890.90
52694	11/15/2018	Printed	R1028	JOSEPH RUIZ	Soccer Referee 11/6, 11/8	30.00
52695	11/15/2018	Printed	S155	SAN DIEGO COUNTY	P.W. Radio System Fees/Oct.	2,394.00
52696	11/15/2018	Void	11/15/2018		Void Check	0.00
52697	11/15/2018	Printed	S694	STAPLES BUSINESS CREDIT	Copy Paper, Binders	1,004.36
52698	11/15/2018	Printed	S849	STILLS ELECTRIC	Replace Bulbs	376.79
52699	11/15/2018	Printed	T565	TORRENCE'S FARM IMPLEMENTS	Hub Assembly #65 Parks	358.54
52700	11/15/2018	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/R. Moore	1,403.34
52701	11/15/2018	Printed	U411	U.S. HEALTHWORKS MEDICAL	Pre-Employment Exam/S. Chin	725.00
52702	11/15/2018	Printed	U167	UNDERGROUND SERVICE ALERT, INC	Dig Alert Tickets	79.30
52703	11/15/2018	Printed	U630	UNITED PARCEL SERVICE, INC	Mallings - Engineering	173.07
52704	11/15/2018	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Fire Dept.	38.01
52705	11/15/2018	Printed	W221	WAL-MART STORES, INC. #01-1555	Paint, Stencil	23.24
52706	11/15/2018	Printed	W432	CYNTHIA WALKER VANDIVER, SRA	Appraisal/183 G Street	350.00
52707	11/15/2018	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	200.11
52708	11/15/2018	Printed	W112	WITMER PUBLIC SAFETY GROUP INC	Weather Meter	297.95
52709	11/15/2018	Printed	X100	XEROX CORPORATION	Copier Lease, Usage/Admin.	453.23

Total Checks: 94

Checks Total (excluding void checks):

93,264.79

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INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/15/2018
 Time: 2:28 pm
 Page: 1

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 000.000							
101-000.000-205.307	Fee - SB DIVISION OF THE STATE		SB 1186 Fees Collected	52642	06/30/2018	11/15/2018	39.10
							<u>39.10</u>
						Total Dept. 000000:	<u>39.10</u>
Dept: 110.000 General Revenues							
101-110.000-410.910	Utility users MEYERS/STEVEN CARL//		Rfnd Ovrpmt 1013 Birch Street	52673	11/07/2018	11/15/2018	2.96
							<u>2.96</u>
						Total Dept. General Revenues:	<u>2.96</u>
Dept: 131.000 City Manager							
101-131.000-721.900	Small tools & COSTCO WHOLESALE #121///		Portable Hard Drives	52635	11/05/2018	11/15/2018	387.87
							<u>387.87</u>
101-131.000-750.400	Travel U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	52700	10/22/2018	11/15/2018	99.60
							<u>99.60</u>
						Total Dept. City Manager:	<u>487.47</u>
Dept: 151.000 Finance							
101-151.000-740.100	Repair & CANON FINANCIAL CIT///	19314070	Copier Lease, Usage PO #1974	52631	10/13/2018	11/15/2018	162.54
		32584599	City Hall Phone System	52634	10/21/2018	11/15/2018	75.27
							<u>237.81</u>
101-151.000-740.400	Rent CANON FINANCIAL	19314070	Copier Lease, Usage PO #1974	52631	10/13/2018	11/15/2018	113.40
							<u>113.40</u>
						Total Dept. Finance:	<u>351.21</u>
Dept: 152.000 Utility Billing							
101-152.000-740.100	Repair & CANON FINANCIAL CIT///	19314070	Copier Lease, Usage PO #1974	52631	10/13/2018	11/15/2018	162.54
		32584599	City Hall Phone System	52634	10/21/2018	11/15/2018	75.27
							<u>237.81</u>
101-152.000-740.400	Rent CANON FINANCIAL	19314070	Copier Lease, Usage PO #1974	52631	10/13/2018	11/15/2018	113.40
							<u>113.40</u>
						Total Dept. Utility Billing:	<u>351.21</u>
Dept: 171.000 Planning							
101-171.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Binder	52616	11/06/2018	11/15/2018	1.35
	360 BUSINESS PRODUCTS///		Folders	52616	11/05/2018	11/15/2018	24.71
	360 BUSINESS PRODUCTS///		Tape, Copy Paper, Labels	52616	11/05/2018	11/15/2018	33.43
	360 BUSINESS PRODUCTS///		Sheet Protectors, Stapler	52616	11/08/2018	11/15/2018	4.84
							<u>64.33</u>
101-171.000-721.900	Small tools & 360 BUSINESS PRODUCTS///		Sheet Protectors, Stapler	52616	11/08/2018	11/15/2018	6.46
							<u>6.46</u>
101-171.000-730.200	Technical						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/15/2018
 Time: 2:28 pm
 Page: 2

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	DYNAMIC CONSULTING	274218	Rancho Porter - Final Map	52643	03/14/2018	11/15/2018	1,240.00
	DYNAMIC CONSULTING	274018	Garcia Subdivision - Final Map	52643	10/22/2018	11/15/2018	1,750.00
	DYNAMIC CONSULTING	274318	Plan Check APN 047-250-047	52643	10/31/2018	11/15/2018	1,240.00
							<u>4,230.00</u>
101-171.000-740.100	Repair & CANON SOLUTIONS		Copier Maint. 10/1-10/31 Bldg	52832	11/01/2018	11/15/2018	6.79
							<u>6.79</u>
						Total Dept. Planning:	4,307.58
Dept: 191.000	Non-departmental						
101-191.000-730.200	Technical						
	PESTMASTER SERVICES///	1412867	Rodent Control/City Hall	52686	11/13/2018	11/15/2018	85.00
	PESTMASTER SERVICES///	1412866	Pest Control/City Hall	52686	11/13/2018	11/15/2018	35.00
							<u>120.00</u>
101-191.000-740.100	Repair & XEROX CORPORATION///		Copier Lease, Usage/Admin.	52709	11/01/2018	11/15/2018	156.93
							<u>156.93</u>
101-191.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	52620	11/07/2018	11/15/2018	25.30
	ALSCO AMERICAN LINEN		Cleaning Services	52620	10/24/2018	11/15/2018	25.30
	ALSCO AMERICAN LINEN		Cleaning Services	52620	10/24/2018	11/15/2018	18.05
	ALSCO AMERICAN LINEN		Cleaning Services	52620	11/07/2018	11/15/2018	18.05
	ALSCO AMERICAN LINEN		Cleaning Services	52620	11/07/2018	11/15/2018	33.14
							<u>119.84</u>
101-191.000-740.400	Rent XEROX CORPORATION///		Copier Lease, Usage/Admin.	52709	11/01/2018	11/15/2018	296.30
							<u>296.30</u>
						Total Dept. Non-departmental:	693.07
Dept: 211.000	Police Protection						
101-211.000-720.100	Office						
	STAPLES BUSINESS		Tape	52697	10/22/2018	11/15/2018	12.38
	STAPLES BUSINESS		Copy Paper, Pencil Sharpener	52697	10/03/2018	11/15/2018	538.36
							<u>550.74</u>
101-211.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	532332/2	Drill Bits, Wall Cove Base	52660	10/23/2018	11/15/2018	17.52
	STAPLES BUSINESS		Batteries	52697	10/08/2018	11/15/2018	42.01
	STAPLES BUSINESS		Cord Organizer Kit	52697	10/11/2018	11/15/2018	24.77
	STAPLES BUSINESS		Cord Organizer Kit	52697	09/28/2018	11/15/2018	24.77
							<u>109.07</u>
101-211.000-725.400	Fuel						
	MCNEECE BROS OIL	860014	Fuel/Police Dept.	52670	10/31/2018	11/15/2018	7,943.77
	MCNEECE BROS OIL	237909	Fuel/Police Dept.	52670	11/05/2018	11/15/2018	3.52
							<u>7,947.29</u>
101-211.000-730.100	Professional						
	U.S. HEALTHWORKS		Pre-Employment Exam/S. Chin	52701	10/26/2018	11/15/2018	725.00
							<u>725.00</u>
101-211.000-730.200	Technical						
	PIONEERS MEMORIAL		Evidence Gathering	52687	11/06/2018	11/15/2018	26.25
							<u>26.25</u>
101-211.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	52620	11/07/2018	11/15/2018	132.20
							<u>132.20</u>

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/15/2018
 Time: 2:28 pm
 Page: 3

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-211.000-750.200	SAN DIEGO COUNTY///		Police Radio System Fees/Oct.	52695	11/01/2018	11/15/2018	2,194.50
							2,194.50
101-211.000-750.510	MENDOZA/FRANCISCO//		Travel Adv./Chaplain Course	52672	10/17/2018	11/15/2018	918.12
	NICKEL/SUZANNE//		Travel Adv./Dispatch Public	52675	08/06/2018	11/15/2018	1,008.11
	ORFF/KALI J//		Travel Adv./Force Option	52681	11/05/2018	11/15/2018	25.50
	ROTNER/JESSE//		Travel Adv./ICI Core Course	52693	10/18/2018	11/15/2018	890.90
	U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	52700	10/22/2018	11/15/2018	1,303.74
							4,146.37
							Total Dept. Police Protection: 15,831.42
Dept: 211.300 Graffiti Abatement							
101-211.300-721.200 Other	WAL-MART STORES, INC.	05925	Paint, Stencil	52705	11/05/2018	11/15/2018	23.24
							23.24
101-211.300-725.400 Fuel	MCNEECE BROS OIL	860014	Fuel/Police Dept.	52670	10/31/2018	11/15/2018	201.28
							201.28
							Total Dept. Graffiti Abatement: 224.52
Dept: 221.000 Fire Department							
101-221.000-720.400 Automotive	O'REILLY AUTO PARTS///		Stabilizer	52678	09/10/2018	11/15/2018	38.07
							38.07
101-221.000-720.800 Janitorial	WAXIE SANITARY SUPPLY///	77717728	Janitorial Supplies	52707	09/11/2018	11/15/2018	100.74
	WAXIE SANITARY SUPPLY///	77812608	Janitorial Supplies	52707	10/23/2018	11/15/2018	99.37
							200.11
101-221.000-721.100 Uniforms	WITMER PUBLIC SAFETY		Suspenders	52708	10/18/2018	11/15/2018	44.98
							44.98
101-221.000-721.200 Other	EMERGENCY MEDICAL	2005383	Medical Supplies	52846	07/30/2018	11/15/2018	538.25
	WITMER PUBLIC SAFETY		Suspenders	52708	10/23/2018	11/15/2018	42.98
							581.23
101-221.000-721.900 Small tools & FIRE ETC., INC.///	WITMER PUBLIC SAFETY	122510	SCBA Bag, Tool Pack, Strap	52650	10/24/2018	11/15/2018	581.85
			Weather Meter	52708	10/15/2018	11/15/2018	209.99
							791.84
101-221.000-730.200 Technical	I. V. TERMITE & PEST	0261582	Pest Control Svcs F.D. #1	52658	10/26/2018	11/15/2018	29.00
							29.00
101-221.000-750.200	DIRECTV, LLC///		Acct# 007659085 10/15-11/14	52640	10/16/2018	11/15/2018	178.78
							178.78
							Total Dept. Fire Department: 1,864.01
Dept: 221.100 Fire Station #2							
101-221.100-721.200 Other	EMERGENCY MEDICAL	2020563	Medical Supplies	52646	09/28/2018	11/15/2018	468.88
							468.88

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/15/2018
 Time: 2:28 pm
 Page: 4

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-221.100-730.200	Technical						
	I. V. TERMITE & PEST	0262593	Pest Control Svcs F.D. #2	52658	11/02/2018	11/15/2018	38.00
	I. V. TERMITE & PEST	0260564	Pest Control Svcs F.D. #2	52658	09/05/2018	11/15/2018	38.00
							<u>76.00</u>
101-221.100-750.200							
	A T & T///		Telephone Services 10/19-11/18	52617	10/19/2018	11/15/2018	998.25
	AT&T		U-Verse internet 10/17-11/18	52623	10/18/2018	11/15/2018	64.25
	AT&T		U-Verse internet 10/24-11/23	52623	10/23/2018	11/15/2018	49.25
	VERIZON WIRELESS		Mobile Broadband/Fire Dept.	52704	10/08/2017	11/15/2018	38.01
							<u>1,149.76</u>
							Total Dept. Fire Station #2: 1,694.64
Dept: 231.000	Building Inspection						
101-231.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Binder	52816	11/08/2018	11/15/2018	1.36
	360 BUSINESS PRODUCTS///		Folders	52616	11/05/2018	11/15/2018	24.71
	360 BUSINESS PRODUCTS///		Tape, Copy Paper, Labels	52616	11/05/2018	11/15/2018	33.43
	360 BUSINESS PRODUCTS///		Sheet Protectors, Stapler	52616	11/08/2018	11/15/2018	4.85
							<u>64.35</u>
101-231.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	533872/2	Stakes	52660	11/07/2018	11/15/2018	17.18
							<u>17.18</u>
101-231.000-721.900	Small tools &						
	360 BUSINESS PRODUCTS///		Sheet Protectors, Stapler	52616	11/08/2018	11/15/2018	6.46
							<u>6.46</u>
101-231.000-725.400	Fuel						
	MCNEECE BROS OIL	860013	Fuel/Building Dept.	52670	10/31/2018	11/15/2018	306.70
							<u>306.70</u>
101-231.000-740.100	Repair &						
	CANON SOLUTIONS		Copier Maint. 10/1-10/31 Bldg	52632	11/01/2018	11/15/2018	6.80
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Oct.	52695	11/01/2018	11/15/2018	57.00
							<u>63.80</u>
							Total Dept. Building Inspection: 458.49
Dept: 241.000	Animal Control						
101-241.000-730.200	Technical						
	IMPERIAL LANDFILL, INC.///		Animal Dumping Fees	52661	09/15/2018	11/15/2018	58.63
	IMPERIAL VALLEY HUMANE		Animal Control - November 2018	52662	11/06/2018	11/15/2018	5,000.00
							<u>5,058.63</u>
							Total Dept. Animal Control: 5,058.63
Dept: 311.000	Engineering						
101-311.000-721.900	Small tools &						
	CHAN/ALAN B//		Reimb. Costco Balance PO #2716	52633	11/05/2018	11/15/2018	1.80
							<u>1.80</u>
101-311.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	52620	10/29/2018	11/15/2018	26.12
	ALSCO AMERICAN LINEN		Cleaning Services	52620	11/05/2018	11/15/2018	26.12
							<u>52.24</u>
101-311.000-750.200							
	AT&T LONG DISTANCE///		Telephone Services 9/25-10/24	52624	10/26/2018	11/15/2018	50.53
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Oct.	52695	11/01/2018	11/15/2018	28.50
							<u>79.03</u>

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/15/2018
 Time: 2:28 pm
 Page: 5

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-311.000-750.210	Postage						
	UNITED PARCEL SERVICE,		Mailings - Engineering	52703	10/27/2018	11/15/2018	85.53
	UNITED PARCEL SERVICE,		Mailings - Engineering	52703	11/03/2018	11/15/2018	87.54
							<u>173.07</u>
101-311.000-750.400	Travel						
	EAN SERVICES, LLC///		Vehicle Rental/A. Gutierrez	52644	10/31/2018	11/15/2018	114.49
	GARCIA/VICTOR//		Travel Adv./Resident Engineers	52651	11/07/2018	11/15/2018	806.31
	MIRAMONTEZ/ANDRES//		Travel Adv./Greenbook Seminar	52674	10/29/2018	11/15/2018	210.14
							<u>1,130.94</u>
101-311.000-750.500	Training						
	GARCIA/VICTOR//		Travel Adv./Resident Engineers	52651	11/07/2018	11/15/2018	360.00
	MIRAMONTEZ/ANDRES//		Travel Adv./Greenbook Seminar	52674	10/29/2018	11/15/2018	110.00
							<u>470.00</u>
							Total Dept. Engineering: 1,907.08
Dept: 411.000	Community						
101-411.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Binder	52616	11/06/2018	11/15/2018	1.35
	360 BUSINESS PRODUCTS///		Folders	52616	11/05/2018	11/15/2018	24.71
	360 BUSINESS PRODUCTS///		Tape, Copy Paper, Labels	52616	11/05/2018	11/15/2018	33.43
	360 BUSINESS PRODUCTS///		Sheet Protectors, Stapler	52616	11/08/2018	11/15/2018	4.85
							<u>64.34</u>
101-411.000-721.900	Small tools &						
	360 BUSINESS PRODUCTS///		Sheet Protectors, Stapler	52616	11/08/2018	11/15/2018	6.46
							<u>6.46</u>
101-411.000-740.100	Repair &						
	CANON SOLUTIONS		Copier Maint. 10/1-10/31 Bldg	52632	11/01/2018	11/15/2018	6.79
							<u>6.79</u>
101-411.000-750.600							
	CREDIT BUREAU OF IMP.	5244	Bulletin Fees	52636	11/01/2018	11/15/2018	25.00
							<u>25.00</u>
							Total Dept. Community Development: 102.59
Dept: 511.000	Parks						
101-511.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO.,	533611/2	Drain Unclogger	52660	11/05/2018	11/15/2018	31.51
							<u>31.51</u>
101-511.000-720.500	Electrical						
	K-C WELDING RENTALS,	22902	Batteries, Electrode	52663	11/02/2018	11/15/2018	47.40
							<u>47.40</u>
101-511.000-721.200	Other						
	ELMS EQUIPMENT///		Chain Loop	52645	10/31/2018	11/15/2018	75.54
	GRAFFIK INDUSTRIES, INC.///	5258	Property of COB Decals	52654	11/01/2018	11/15/2018	343.18
	IMPERIAL HARDWARE CO.,	533156/2	Rope Cleat, Rope	52660	10/31/2018	11/15/2018	70.46
	K-C WELDING RENTALS,	22902	Batteries, Electrode	52663	11/02/2018	11/15/2018	6.45
							<u>495.65</u>
101-511.000-725.400	Fuel						
	MCNEECE BROS OIL	860012	Fuel/Parks & Rec Dept.	52670	10/31/2018	11/15/2018	2,186.84
	MCNEECE BROS OIL	237759	Fuel/Parks & Rec Dept.	52670	11/01/2018	11/15/2018	112.73
							<u>2,299.57</u>
101-511.000-730.200	Technical						
	MARK DOWDEN WELDING	20517	Fabricate Clamps, Flat Bar	52669	10/31/2018	11/15/2018	325.47
	MARK DOWDEN WELDING	20523	Fabricate Latches, Flat Bar	52669	10/31/2018	11/15/2018	77.84

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/15/2018
 Time: 2:28 pm
 Page: 6

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<u>403.31</u>
101-511.000-740.100	Repair & STILLS ELECTRIC///	6609	Replace Bulbs	52698	11/07/2018	11/15/2018	376.79
							<u>376.79</u>
101-511.000-750.200	AT&T		U-Verse Internet 10/17-11/16	52623	10/16/2018	11/15/2018	70.00
							<u>70.00</u>
						Total Dept. Parks:	<u>3,724.23</u>
Dept: 521.000	Recreation & Lions						
101-521.000-470.110	Rents and DISTRICT 9 AA///	338539	Refund Deposit/Lions Center	52641	08/08/2018	11/15/2018	100.00
							<u>100.00</u>
101-521.000-720.100	Office STAPLES BUSINESS		Receipt Book, Folders	52697	09/27/2018	11/15/2018	97.88
	STAPLES BUSINESS		Columnar Pads	52697	09/27/2018	11/15/2018	15.49
	STAPLES BUSINESS		Copy Paper, Binders	52697	10/17/2018	11/15/2018	95.84
							<u>209.21</u>
101-521.000-720.600	Plumbing IMPERIAL HARDWARE CO.,	533880/2	Sprinkler, Trash Bags, Nipple	52660	11/07/2018	11/15/2018	13.50
							<u>13.50</u>
101-521.000-720.800	Janitorial IMPERIAL HARDWARE CO.,	533880/2	Sprinkler, Trash Bags, Nipple	52660	11/07/2018	11/15/2018	62.02
							<u>62.02</u>
101-521.000-721.200	Other IMPERIAL HARDWARE CO.,	533414/2	Drill Bit	52660	11/02/2018	11/15/2018	51.39
	STAPLES BUSINESS		Tape Dispenser	52697	09/25/2018	11/15/2018	95.89
							<u>147.28</u>
101-521.000-721.900	Small tools & KNORR SYSTEMS, INC.///	SI206944	PVC Head	52666	10/23/2018	11/15/2018	296.92
	STAPLES BUSINESS		Cordless Phone	52697	09/28/2018	11/15/2018	43.08
							<u>340.00</u>
101-521.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	52620	11/05/2018	11/15/2018	27.00
							<u>27.00</u>
						Total Dept. Recreation & Lions Center:	<u>899.01</u>
Dept: 521.100	Recreation Leagues						
101-521.100-721.100	Uniforms AMERICAN SOCCER CO.,	6544874	Soccer Uniforms	52622	10/17/2018	11/15/2018	51.24
	AMERICAN SOCCER CO.,	6545159	Soccer Uniforms	52622	10/23/2018	11/15/2018	41.60
	AMERICAN SOCCER CO.,	6545161	Soccer Uniforms	52622	10/23/2018	11/15/2018	39.73
	AMERICAN SOCCER CO.,	6545821	Soccer Uniforms	52622	10/26/2018	11/15/2018	38.88
	AMERICAN SOCCER CO.,	6545942	Soccer Uniforms	52622	10/29/2018	11/15/2018	38.88
							<u>210.33</u>
101-521.100-721.200	Other IMPERIAL HARDWARE CO.,	532585/2	Marking Lime	52660	10/25/2018	11/15/2018	406.65
	KAZ-BROS DESIGN SHOP///	2970	Banner	52664	11/05/2018	11/15/2018	53.88
							<u>460.53</u>
101-521.100-730.200	Technical ALVARADO/ALFREDO//		Soccer Referee 11/6, 11/8	52621	11/09/2018	11/15/2018	71.00

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/15/2018
 Time: 2:28 pm
 Page: 7

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	BLAKE/LAURA P.//		Zumba Instructor A.M. Oct 2018	52626	11/08/2018	11/15/2018	106.25
	BLAKE/LAURA P.//		Zumba Instructor P.M. Oct 2018	52626	11/08/2018	11/15/2018	72.25
	BLAKE/LAURA P.//		Piloxing Instructor P.M. Oct	52626	11/08/2018	11/15/2018	76.50
	CAMPAS/SERGIO//		Soccer Referee 11/6, 11/8	52629	11/09/2018	11/15/2018	76.00
	CAMPISTA/GUILLERMO//		Soccer Referee 11/6, 11/8	52630	11/09/2018	11/15/2018	60.00
	LUNA/SAUL//		Soccer Referee 11/6, 11/8	52668	11/09/2018	11/15/2018	71.00
	MEDINA/RUBEN F//		Soccer Referee 11/6, 11/8	52671	11/09/2018	11/15/2018	30.00
	PANTOJA/MIGUEL//		Soccer Referee 11/6, 11/8	52683	11/09/2018	11/15/2018	30.00
	PEREZ/ARIANA GISELLE//		Soccer Referee 11/6, 11/8	52685	11/09/2018	11/15/2018	30.00
	RIVERA/ERNESTO//		Soccer Referee 11/6, 11/8	52691	11/09/2018	11/15/2018	30.00
	RUIZ/JOSEPH//		Soccer Referee 11/6, 11/8	52694	11/09/2018	11/15/2018	30.00
							<u>683.00</u>
						Total Dept. Recreation Leagues:	1,353.86
Dept: 522.000 Senior Citizens							
101-522.000-720.100 Office	STAPLES BUSINESS		Ink Cartridge	52697	10/11/2018	11/15/2018	126.69
							<u>126.69</u>
101-522.000-750.200	AT&T		U-Verse Internet 10/24-11/23	52623	10/23/2018	11/15/2018	69.25
							<u>69.25</u>
						Total Dept. Senior Citizens Center:	185.94
						Total Fund General Fund:	39,547.02
Fund: 202 CDBG							
Dept: 650.549 15-HOME-10897							
202-650.549-730.200 Technical	WALKER VANDIVER,		Appraisal/183 G Street	52706	10/29/2018	11/15/2018	350.00
							<u>350.00</u>
202-650.549-850.100 Loans	AJRA CONSTRUCTION///		4th Pmt-10% Completion-Pedro	52618	11/07/2018	11/15/2018	9,616.20
							<u>9,616.20</u>
						Total Dept. 15-HOME-10897 Program:	9,966.20
						Total Fund CDBG:	9,966.20
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-721.200 Other	IMPERIAL HARDWARE CO.,	533580/2	Roller Covers/Street Legend	52660	11/05/2018	11/15/2018	31.95
	IMPERIAL HARDWARE CO.,	533146/2	Roller Covers/Street Legend	52660	10/31/2018	11/15/2018	21.78
							<u>53.73</u>
211-312.000-730.200 Technical	DDP ELECTRIC, INC///	161	Troubleshoot Street Lights	52637	11/05/2018	11/15/2018	385.00
	PRIMO CONSTRUCTION &	8322	Paint Plano Crosswalk/Main St	52688	11/01/2018	11/15/2018	4,000.00
							<u>4,385.00</u>
211-312.000-740.100 Repair &	DEPARTMENT OF		Electrical Maint St Highway	52638	10/16/2018	11/15/2018	16,549.55
							<u>16,549.55</u>
						Total Dept. Street Maintenance &	20,988.28
						Total Fund Gas Tax:	20,988.28

Fund: 501 Water

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/15/2018
 Time: 2:28 pm
 Page: 8

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Dept: 000.000							
501-000.000-205.200	Water						
	BRADY/JARED//		Refund Deposit 366 Russell Rd	52627	11/07/2018	11/15/2018	4.07
	EXIT IMPERIAL REALTY///		Refund Deposit 845 W Ronald St	52649	11/07/2018	11/15/2018	106.64
	GRADILLA/MARIA//		Refund Deposit 653 S Rio Vista	52653	11/08/2018	11/15/2018	40.83
	HICKS/BRENT//		Refund Deposit 900 Flammang	52657	11/07/2018	11/15/2018	102.58
	LOPEZ/JULIO CESAR//		Refund Deposit 935 Santillan	52667	11/08/2018	11/15/2018	222.58
	PEINADO/VICTORIA//		Refund Deposit 1165 H Street	52684	11/08/2018	11/15/2018	329.02
							<u>805.72</u>
						Total Dept. 000000:	805.72
Dept: 321.000 Water Treatment							
501-321.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO.,	533931/2	Insect Killer, Key	52660	11/07/2018	11/15/2018	14.50
	KEMIRA WATER SOLUTIONS,		Ferric Sulfate	52685	10/25/2018	11/15/2018	5,953.20
							<u>5,967.70</u>
501-321.000-720.600	Plumbing						
	HARRINGTON INDUSTRIAL	004J0457	Valve, Vacuum Breaker	52656	10/31/2018	11/15/2018	653.97
	RDO EQUIPMENT CO.///	P38426	Ball Valve, Coupling, Slip	52689	11/01/2018	11/15/2018	91.18
							<u>945.15</u>
501-321.000-721.100	Uniforms						
	K-C WELDING RENTALS,	104543	Hat, Safety Boots/Raul Bernal	52683	11/07/2018	11/15/2018	119.06
							<u>119.06</u>
501-321.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	533931/2	Insect Killer, Key	52660	11/07/2018	11/15/2018	2.71
	K-C WELDING RENTALS,	104543	Hat, Safety Boots/Raul Bernal	52683	11/07/2018	11/15/2018	35.72
	REDDY ICE, CORPORATION///		Ice	52690	11/01/2018	11/15/2018	198.80
	STAPLES BUSINESS		Return Tape Dispenser	52697	10/04/2018	11/15/2018	-112.80
							<u>124.43</u>
501-321.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	533862/2	Lopper, Hedge Shear	52660	11/07/2018	11/15/2018	51.86
							<u>51.86</u>
501-321.000-730.200	Technical						
	ORANGE COMMERCIAL	9642	Microbiology Analysis	52680	11/05/2018	11/15/2018	3,708.00
							<u>3,708.00</u>
501-321.000-750.200							
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Oct.	52695	11/01/2018	11/15/2018	28.50
							<u>28.50</u>
501-321.000-750.650	Taxes, Fees,						
	DEPT OF TOXIC		EPA, Hazardous Waste Fees VQ	52639	11/05/2018	11/15/2018	237.50
							<u>237.50</u>
						Total Dept. Water Treatment:	11,182.20
Dept: 322.000 Water Distribution							
501-322.000-721.200	Other						
	ELMS EQUIPMENT///		Cutting Wheels	52645	11/02/2018	11/15/2018	41.69
	GOVCONNECTION, INC///	56241776	Cables	52652	10/16/2018	11/15/2018	35.11
	PADRE USA///	16010548	Paper Towels	52682	10/16/2018	11/15/2018	71.12
							<u>147.92</u>
501-322.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	532525/2	Shovel	52660	10/25/2018	11/15/2018	31.02
							<u>31.02</u>
501-322.000-750.200							

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/15/2018
 Time: 2:28 pm
 Page: 9

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Oct.	52695	11/01/2018	11/15/2018	28.50
	UNDERGROUND SERVICE		Dig Alert Tickets	52702	11/01/2018	11/15/2018	79.30
							<u>107.80</u>
							Total Dept. Water Distribution: 286.74
							Total Fund Water: 12,274.66
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-440.730 Sewer	MEYERS/STEVEN CARL//		Rfnd Ovrpmt 1013 Birch Street	52673	11/07/2018	11/15/2018	32.36
							<u>32.36</u>
511-331.000-750.200	SAN DIEGO COUNTY///		P.W. Radio System Fees/Oct.	52695	11/01/2018	11/15/2018	28.50
							<u>28.50</u>
							Total Dept. Wastewater Collection: 60.88
Dept: 332.000 Wastewater							
511-332.000-750.200	SAN DIEGO COUNTY///		P.W. Radio System Fees/Oct.	52695	11/01/2018	11/15/2018	28.50
							<u>28.50</u>
							Total Dept. Wastewater treatment: 28.50
							Total Fund Wastewater: 89.36
Fund: 531 Airport							
Dept: 351.000 Airport							
531-351.000-740.100 Repair &	EMPIRE SOUTHWEST LLC///		Airport Generator Maintenance	52647	10/25/2018	11/15/2018	134.00
							<u>134.00</u>
							Total Dept. Airport: 134.00
							Total Fund Airport: 134.00
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
601-801.000-720.400 Automotive	AUTO ZONE, INC. #2804///		Spark Plug #205 Parks	52625	11/02/2018	11/15/2018	49.07
	BRAWLEY TRACTOR	0029159	Filters #85 Parks	52628	11/06/2018	11/15/2018	33.19
	HAAKER EQUIPMENT CO.,	C46953	Rubber Seal #104 Sewer	52655	10/29/2018	11/15/2018	71.12
	NORTHEND AUTOPARTS,	627989	Mirror	52676	10/30/2018	11/15/2018	41.04
	NORTHEND AUTOPARTS,	628421	Credit/Mirror	52676	11/06/2018	11/15/2018	-41.04
	NORTHEND AUTOPARTS,	628169	Rotors/Shop	52676	11/02/2018	11/15/2018	138.95
	OJEDA INDUSTRIES///	7782	Valves #104 Sewer	52679	10/26/2018	11/15/2018	264.40
	O'REILLY AUTO PARTS///		Coolant Hose #202 Distribution	52678	11/02/2018	11/15/2018	74.88
	O'REILLY AUTO PARTS///		Thermostat #205 Parks	52678	11/02/2018	11/15/2018	21.35
	O'REILLY AUTO PARTS///		Antifreeze #202 Distribution	52678	11/02/2018	11/15/2018	20.46
	O'REILLY AUTO PARTS///		Thermostat #202 Distribution	52678	11/02/2018	11/15/2018	24.30
	O'REILLY AUTO PARTS///		Ignition Wire #205 Parks	52678	11/02/2018	11/15/2018	26.74
	O'REILLY AUTO PARTS///		Heater Hose #177 Parks	52678	11/07/2018	11/15/2018	84.80
	O'REILLY AUTO PARTS///		Head Lamp #P157 PD	52678	11/07/2018	11/15/2018	40.90
	O'REILLY AUTO PARTS///		Fuel Cap #205 Parks	52678	11/08/2018	11/15/2018	17.35
	O'REILLY AUTO PARTS///		Battery Terminal #3984 FD	52678	11/07/2018	11/15/2018	8.86
	O'REILLY AUTO PARTS///		Filter, Antifreeze #177 Parks	52678	11/05/2018	11/15/2018	94.07
	O'REILLY AUTO PARTS///		Hood Support #177 Parks	52678	11/05/2018	11/15/2018	56.31
	O'REILLY AUTO PARTS///		Filter #177 Parks	52678	11/06/2018	11/15/2018	13.94
	O'REILLY AUTO PARTS///		Heater Hose #177 Parks	52678	11/06/2018	11/15/2018	3.72

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/15/2018
 Time: 2:28 pm
 Page: 10

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	RDO EQUIPMENT CO ///	P70899	Air Cleaner Bowl #85 Parks	52689	11/08/2018	11/15/2018	41.70
	TORRENCE'S FARM	C20861	Hub Assembly #85 Parks	52699	11/07/2018	11/15/2018	358.54
							<u>1,444.65</u>
601-801.000-720.500	Electrical						
	AUTO ZONE, INC. #2804 ///		Credit/Battery Warranty	52625	10/25/2025	11/15/2018	-38.92
							<u>-38.92</u>
601-801.000-721.900	Small tools &						
	O'REILLY AUTO PARTS ///		Plier	52678	11/07/2018	11/15/2018	37.70
	O'REILLY AUTO PARTS ///		Dipstick Tool	52678	11/08/2018	11/15/2018	20.68
							<u>58.38</u>
601-801.000-740.100	Repair &						
	RL EQUIPMENT SALES &	512157	Repair Tire Machine	52692	11/06/2018	11/15/2018	1,171.34
							<u>1,171.34</u>
601-801.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	52620	11/05/2018	11/15/2018	37.36
	ALSCO AMERICAN LINEN		Uniform Cleaning Services/Shop	52620	11/05/2018	11/15/2018	25.32
							<u>62.68</u>
							Total Dept. Vehicle Maintenance Shop: 2,898.13
							Total Fund Maintenance: 2,898.13
Fund: 602 Risk Management							
Dept: 812.000 Unemployment							
602-812.000-750.110	Claims						
	EMPLOYMENT		2018 3rd Qtr Unemployment	52648	09/30/2018	11/15/2018	7,557.14
							<u>7,557.14</u>
							Total Dept. Unemployment: 7,557.14
							Total Fund Risk 7,557.14
							Grand Total: 93,254.79

Check Register Report

Date: 11/19/2018
Time: 2:50 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
52710	11/16/2018	Printed	F680	FRANCHISE TAX BOARD	BPIC Filing Fee	10.00
52711	11/21/2018	Printed	A366	AFLAC GROUP INSURANCE	Critical Care Withheld	338.14
52712	11/21/2018	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	3,204.56
52713	11/21/2018	Printed	B202	BRAWLEY FIREFIGHTERS LOCAL #19	November Union Dues	450.00
52714	11/21/2018	Printed	B208	BRAWLEY POLICE SERGEANT'S ASSO	November Union Dues	300.00
52715	11/21/2018	Printed	B213	BRAWLEY PUBLIC SAFETY EMPLOYEE	November Union Dues	2,810.00
52716	11/21/2018	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	2,067.59
52717	11/21/2018	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical &	337.96
52718	11/21/2018	Printed	F689	FRANCHISE TAX BOARD	Deductions	1,062.19
52719	11/21/2018	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	5,449.09
52720	11/21/2018	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	165.00
52721	11/21/2018	Printed	S1456	ESTHER SWITHENBANK	Deductions	300.00
52722	11/21/2018	Printed	T542	TEAMSTERS LOCAL #542	November Union Dues	1,278.00
52723	11/21/2018	Printed	T225	JOSUEL TORRES	Soccer Referee 11/6, 11/8	30.00
52724	11/21/2018	Printed	U660	UNITED STATES TREASURY	Deductions	177.50
52725	11/21/2018	Printed	U761	UNITED STATES TREASURY	Deductions	200.00
52726	11/21/2018	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	34.00

Total Checks: 17

Checks Total (excluding void checks): 18,214.03

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Check Register Report

Date: 11/30/2018
Time: 9.21 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
52727	11/30/2018	Printed	B364	360 BUSINESS PRODUCTS	Stamp	10.40
52728	11/30/2018	Printed	A242	A T & T	Telephone Services 9/7-10/6	181.38
52729	11/30/2018	Printed	A554	ALLIED WASTE SERVICES #467	Street Sweeping 10/1-10/31/18	114,018.49
52730	11/30/2018	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	195.13
52731	11/30/2018	Printed	A902	ALFREDO ALVARADO	Soccer Referee 11/13, 11/15	71.00
52732	11/30/2018	Printed	A915	AM COPIERS, INC.	Printer Maintenance/Finance	233.15
52733	11/30/2018	Printed	A124	AMERICAN LIBRARY ASSOCIATIO	ALA Membership/Marjo Mello	195.00
52734	11/30/2018	Printed	A722	AMIGO TELEPHONE	Troubleshoot Telephone Lines	100.00
52735	11/30/2018	Printed	A232	ARC INDUSTRIES	Transit Station Services/Oct	357.05
52736	11/30/2018	Printed	A785	AT&T	U-Verse Internet 11/17-12/16	282.88
52737	11/30/2018	Printed	A901	AT&T-CALNET 3	Telephone Services 10/20-11/19	4,637.83
52738	11/30/2018	Printed	A0104	ATS ENVIRONMENTAL INC	Pretreatment Testing	1,400.00
52739	11/30/2018	Printed	A592	AUTO ZONE, INC. #2804	Switch	11.10
52740	11/30/2018	Printed	B251	BAKER & TAYLOR, INC.	Book	8.40
52741	11/30/2018	Printed	B925	BORDER TACTICAL	Uniforms/S. Chin	327.81
52742	11/30/2018	Printed	B550	KELLY BROWN	Reimb. Floral Arrangement	102.29
52743	11/30/2018	Printed	B411	BSN SPORTS, LLC	Stopwatches	79.41
52744	11/30/2018	Printed	C251	SERGIO CAMPAS	Soccer Referee 11/13, 11/15	76.00
52745	11/30/2018	Printed	C1010	GUILLERMO CAMPISTA	Soccer Referee 11/13, 11/15	60.00
52746	11/30/2018	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease PO #1974	313.28
52747	11/30/2018	Printed	C6000	CENTER POINT LARGE PRINT	Books	170.00
52748	11/30/2018	Printed	C2833	CORE & MAIN LP	Meter Valves	298.04
52749	11/30/2018	Printed	D291	DDP ELECTRIC, INC	Troubleshoot Pumps	1,940.00
52750	11/30/2018	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	322.00
52751	11/30/2018	Printed	D123	DESERT AIR CONDITIONING, IN	A/C Repair	1,315.00
52752	11/30/2018	Printed	D178	DIRECTV, LLC	Acct# 041023715 10/26-11/25/18	205.23
52753	11/30/2018	Printed	E402	EAN SERVICES, LLC	Vehicle Rental/J. Katzenstein	204.25
52754	11/30/2018	Printed	E145	ELMS EQUIPMENT	Weedeater Head	56.70
52755	11/30/2018	Printed	F940	FAILSAFE TESTING	Ground Ladder Testing	851.25
52756	11/30/2018	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - Building Dept.	150.26
52757	11/30/2018	Printed	F409	FULLCOURT PRESS	Utility Bills, Return	3,129.54
52758	11/30/2018	Printed	G405	GIERLICH-MITCHELL, INC.	Chains	2,231.79
52759	11/30/2018	Printed	G750	GOVCONNECTION, INC	UPS Battery	317.57
52760	11/30/2018	Printed	G440	GOVERNMENT FINANCE OFF. ASSOC.	Membership Dues #300157706	225.00
52761	11/30/2018	Printed	H333	BRETT HOUSER	Travel Adv./Public Records Act	25.50
52762	11/30/2018	Printed	I102	I. I. D.	Canal Water/Mansfield 3056449	10,526.00
52763	11/30/2018	Void	11/30/2018		Void Check	0.00
52764	11/30/2018	Void	11/30/2018		Void Check	0.00
52765	11/30/2018	Void	11/30/2018		Void Check	0.00
52766	11/30/2018	Void	11/30/2018		Void Check	0.00
52767	11/30/2018	Printed	I301	IMPERIAL HARDWARE CO., INC.	Credit/Invoice #513380/2	796.16
52768	11/30/2018	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 10/2/18-10/30/18	34,590.97
52769	11/30/2018	Printed	I443	IMPERIAL PRINTERS	Business License/Cattle Call	534.74
52770	11/30/2018	Printed	I432	IMPERIAL VALLEY COLLEGE	Work Study Students	797.08
52771	11/30/2018	Printed	I567	IMPERIAL VALLEY PRESS	Notice & Invitation to Bidders	1,892.39
52772	11/30/2018	Printed	J380	JADE SECURITY SYSTEMS, INC.	Alarm Monitoring/Teen Center	80.97
52773	11/30/2018	Printed	K154	K-C WELDING RENTALS, INC	Safety Boots/Miguel Perez	360.94
52774	11/30/2018	Printed	L442	SAUL LUNA	Soccer Referee 11/13, 11/15	71.00
52775	11/30/2018	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Safety Vests	149.75
52776	11/30/2018	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Fire Dept.	3,204.49
52777	11/30/2018	Printed	M1101	RUBEN F MEDINA	Soccer Referee 11/13, 11/15	30.00
52778	11/30/2018	Printed	M762	MUNISERVICES, LLC	Utility User Tax - Fixed Fee	3,750.00
52779	11/30/2018	Printed	N002	SUZANNE NICKEL	Travel Adv./Dispatch Public	2,016.22
52780	11/30/2018	Printed	N045	NORTHEND AUTOPARTS, INC.	Wiper Blades, Bulbs	25.89

Check Register Report

Date: 11/30/2018
Time: 9:21 AM

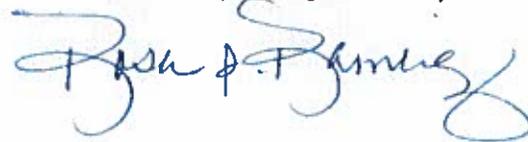
City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
52781	11/30/2018	Printed	N833	RUDY H NUNEZ	Travel Adv./Public Records Act	25.50
52782	11/30/2018	Printed	O233	O'REILLY AUTO PARTS	Light Bar	102.35
52783	11/30/2018	Printed	O607	OSWALT & ASSOCIATES	Attorney Services - Oct. 2018	4,821.58
52784	11/30/2018	Printed	P227	MIGUEL PANTOJA	Soccer Referee 11/13, 11/15	30.00
52785	11/30/2018	Printed	P382	ARIANA GISELLE PEREZ	Soccer Referee 11/13, 11/15	30.00
52786	11/30/2018	Printed	P134	PERFECT CAR WASH	Car Wash Services/Nov 2018	400.00
52787	11/30/2018	Printed	P110	PESTMASTER SERVICES	Pest Control/Building Dept.	185.00
52788	11/30/2018	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	40.88
52789	11/30/2018	Printed	P299	PRI MANAGEMENT GROUP	CA Public Records Act/R. Nunez	390.00
52790	11/30/2018	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 10/1-10/31/18	229.45
52791	11/30/2018	Printed	P340	PROTECTION ONE ALARM	Alarm Monitoring 11/1-11/30/18	94.90
52792	11/30/2018	Printed	R271	RECORDED BOOKS, LLC	Book on CD	7.49
52793	11/30/2018	Printed	R462	REDDY ICE, CORPORATION	Ice	298.20
52794	11/30/2018	Printed	R1250	ERNESTO RIVERA	Soccer Referee 11/13, 11/15	30.00
52795	11/30/2018	Printed	R554	TRUMAN L ROGERS	Reimb. Safety Boots	184.01
52796	11/30/2018	Printed	R404	JESSE ROTNER	Travel Adv./ICI Core Course	842.90
52797	11/30/2018	Printed	R1028	JOSEPH RUIZ	Soccer Referee 11/13, 11/15	30.00
52798	11/30/2018	Printed	S815	SAL'S TREE SERVICE	Palm Tree Removal/Main &	980.00
52799	11/30/2018	Printed	S155	SAN DIEGO COUNTY	Fire Radio System Fees/Oct.	741.00
52800	11/30/2018	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	088 557 5439 9 10/2-11/1/18	99.20
52801	11/30/2018	Printed	S566	SPARKLETTS	Water, Cooler Rentals Oct 2018	975.80
52802	11/30/2018	Printed	S024	STAPLES CREDIT PLAN	Binders, Folders, Label Tape	207.59
52803	11/30/2018	Printed	S408	SWRCB FEES	Annual Permit Fee 7/1-6/30/19	15,630.00
52804	11/30/2018	Printed	T225	JOSUEL TORRES	Soccer Referee 11/13, 11/15	30.00
52805	11/30/2018	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	4,503.89
52806	11/30/2018	Printed	V1068	VAVRINEK, TRINE, DAY & CO	Financial Statements, Single	25,800.00
52807	11/30/2018	Printed	V079	VERIZON WIRELESS SERVICES L	Cell Phone Charges/Various	747.85
52808	11/30/2018	Printed	W221	WAL-MART STORES, INC #01-1555	Battery	195.82
52809	11/30/2018	Printed	W450	WYMORE, INC.	Repair Winch	653.92

Total Checks: 83

Checks Total (excluding void checks):

251,236.66



INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/30/2018
 Time: 9:15 am
 Page: 1

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 111.000 City Council							
101-111.000-721.110	Food and PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	52788	11/14/2018	11/30/2018	26.78
							<u>26.78</u>
101-111.000-721.200	Other PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	52788	11/14/2018	11/30/2018	7.63
							<u>7.63</u>
101-111.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	52807	11/10/2018	11/30/2018	267.30
							<u>267.30</u>
							Total Dept. City Council: 301.71
Dept: 112.000 City Clerk							
101-112.000-750.300	Advertising & IMPERIAL VALLEY PRESS///	11220687	Notice & Invitation to Bidders	52771	10/16/2018	11/30/2018	1,259.46
	IMPERIAL VALLEY PRESS///	11225490	Notice & Invitation to Bidders	52771	10/25/2018	11/30/2018	632.93
							<u>1,892.39</u>
							Total Dept. City Clerk: 1,892.39
Dept: 131.000 City Manager							
101-131.000-721.200	Other PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	52788	11/14/2018	11/30/2018	6.47
							<u>6.47</u>
							Total Dept. City Manager: 6.47
Dept: 151.000 Finance							
101-151.000-720.100	Office FULLCOURT PRESS///	34146	Payroll Checks	52757	11/13/2018	11/30/2018	610.15
							<u>610.15</u>
101-151.000-730.200	Technical PRO RECORD STORAGE,	0020986	Document Storage 10/1-10/31/18	52790	11/01/2018	11/30/2018	16.05
							<u>16.05</u>
101-151.000-740.100	Repair & AM COPIERS, INC.///	35543	Printer Maintenance/Finance	52732	10/31/2018	11/30/2018	233.15
							<u>233.15</u>
101-151.000-740.400	Rent CANON FINANCIAL	19423852	Copier Lease PO #1974	52746	11/12/2018	11/30/2018	113.40
	PRO RECORD STORAGE,	0020986	Document Storage 10/1-10/31/18	52790	11/01/2018	11/30/2018	213.40
							<u>326.80</u>
101-151.000-750.200	AT&T-CALNET 3///		Telephone Services 10/20-11/19	52737	11/20/2018	11/30/2018	38.10
							<u>38.10</u>
101-151.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	52805	11/28/2018	11/30/2018	0.47
	UNITED STATES POSTAL		City Hall Postage Refill	52805	11/28/2018	11/30/2018	254.02
							<u>254.49</u>
101-151.000-750.600	GOVERNMENT FINANCE OFF		Membership Dues #300157706	52760	10/30/2018	11/30/2018	225.00
							<u>225.00</u>
							Total Dept. Finance: 1,703.74
Dept: 152.000 Utility Billing							

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/30/2018

Time: 9:15 am

Page: 2

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-152.000-720.100 Office							
	FULLCOURT PRESS///	34149	Utility Bills, Return	52757	11/14/2018	11/30/2018	2,519.39
	IMPERIAL PRINTERS///	18-3923	Transient Occupancy Tax Forms	52769	10/18/2018	11/30/2018	267.04
	IMPERIAL PRINTERS///	18-3924	Business License/Cattle Call	52769	10/18/2018	11/30/2018	267.70
							3,054.13
101-152.000-740.400 Rent							
	CANON FINANCIAL	19423852	Copier Lease PO #1974	52746	11/12/2018	11/30/2018	113.40
							113.40
101-152.000-750.210 Postage							
	UNITED STATES POSTAL		City Hall Postage Refill	52805	11/28/2018	11/30/2018	1,221.06
	UNITED STATES POSTAL		City Hall Postage Refill	52805	11/28/2018	11/30/2018	2,794.92
							4,016.98
Total Dept. Utility Billing:							7,183.51
Dept: 153.000 Personnel							
101-153.000-730.200 Technical							
	DEPARTMENT OF JUSTICE///	336619	Fingerprint Applications	52750	11/05/2018	11/30/2018	256.00
							256.00
101-153.000-750.210 Postage							
	UNITED STATES POSTAL		City Hall Postage Refill	52805	11/28/2018	11/30/2018	0.89
							0.89
Total Dept. Personnel:							256.89
Dept: 161.000 City Attorney							
101-161.000-730.100 Professional							
	OSWALT & ASSOCIATES///	10664	Attorney Services - Oct. 2018	52783	10/31/2018	11/30/2018	2,761.37
	OSWALT & ASSOCIATES///	10666	Attorney Services - Oct. 2018	52783	10/31/2018	11/30/2018	90.00
	OSWALT & ASSOCIATES///	10667	Attorney Services - Oct. 2018	52783	10/31/2018	11/30/2018	52.01
	OSWALT & ASSOCIATES///	10696	Attorney Services - Oct. 2018	52783	10/31/2018	11/30/2018	150.00
	OSWALT & ASSOCIATES///	10709	Attorney Services - Oct. 2018	52783	10/31/2018	11/30/2018	1,768.20
							4,821.58
Total Dept. City Attorney:							4,821.58
Dept: 171.000 Planning							
101-171.000-750.200							
	AT&T-CALNET 3///		Telephone Services 10/20-11/19	52737	11/20/2018	11/30/2018	0.55
							0.55
101-171.000-750.210 Postage							
	UNITED STATES POSTAL		City Hall Postage Refill	52805	11/28/2018	11/30/2018	12.44
							12.44
Total Dept. Planning:							12.99
Dept: 181.000 Information							
101-181.000-721.200 Other							
	GOVCONNECTION, INC///	56253429	Wireless Mouse, Adapter	52759	10/19/2018	11/30/2018	22.82
							22.82
101-181.000-721.900 Small tools &							
	GOVCONNECTION, INC///	56253429	Wireless Mouse, Adapter	52759	10/19/2018	11/30/2018	65.71
							65.71
Total Dept. Information technology:							88.53
Dept: 191.000 Non-departmental							
101-191.000-721.200 Other							
	SPARKLETTS///	9689234	Water, Cooler Rentals Oct 2018	52801	11/01/2018	11/30/2018	235.58

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/30/2018
 Time: 9:15 am
 Page: 3

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							235.58
101-191.000-730.100	Professional MUNISERVICES, LLC/// VAVRINEK, TRINE, DAY &		Utility User Tax - Fixed Fee	52778	09/19/2018	11/30/2018	3,750.00
		VT16998	Financial Statements, Single	52806	10/23/2018	11/30/2018	25,800.00
							29,550.00
101-191.000-730.200	Technical PESTMASTER SERVICES/// PESTMASTER SERVICES/// PROTECTION ONE ALARM///	1412864	Pest Control/Admin. Bldg	52787	11/13/2018	11/30/2018	35.00
		1412865	Pest Control/Building Dept.	52787	11/13/2018	11/30/2018	30.00
			Alarm Monitoring 11/1-11/30/18	52791	11/08/2018	11/30/2018	48.74
							113.74
101-191.000-740.400	Rent SPARKLETTS///	9689234	Water, Cooler Rentals Oct 2018	52801	11/01/2018	11/30/2018	37.75
							37.75
101-191.000-750.200	AT&T-CALNET 3///		Telephone Services 10/20-11/19	52737	11/20/2018	11/30/2018	366.03
							366.03
							Total Dept. Non-departmental: 30,303.10
Dept: 211.000	Police Protection						
101-211.000-721.100	Uniforms BORDER TACTICAL///	A152379	Uniforms/S. Chin	52741	11/09/2018	11/30/2018	327.81
							327.81
101-211.000-721.200	Other BROWN/KELLY/// IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	5111845	Reimb. Floral Arrangement	52742	11/08/2018	11/30/2018	102.29
		500553/2	Drop Cloth Reissue Ck #48629	52767	12/08/2017	11/30/2018	2.33
		500462/2	Toilet Reissue Ck #48629	52767	12/07/2017	11/30/2018	19.90
							124.52
101-211.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS	187 525 6200 1	10/8/18-11/7/18	52800	11/09/2018	11/30/2018	19.35
							19.35
101-211.000-730.200	Technical DEPARTMENT OF JUSTICE/// PERFECT CAR WASH/// PESTMASTER SERVICES///	336619	Fingerprint Applications	52750	11/05/2018	11/30/2018	66.00
			Car Wash Services/Nov 2018	52786	11/15/2018	11/30/2018	400.00
		1412863	Pest Control/Police Dept	52787	11/13/2018	11/30/2018	40.00
							506.00
101-211.000-740.100	Repair & DESERT AIR CONDITIONING,	B34184	A/C Repair	52751	07/25/2018	11/30/2018	1,063.00
							1,063.00
101-211.000-750.200	AT&T-CALNET 3/// AT&T-CALNET 3///		Telephone Services 10/3-11/2	52737	11/03/2018	11/30/2018	1,265.53
			Telephone Services 10/20-11/19	52737	11/20/2018	11/30/2018	611.03
							1,876.56
101-211.000-750.210	Postage FEDERAL EXPRESS CORP ///	8-365-00750	Mailings - Police Dept.	52756	11/09/2018	11/30/2018	103.95
							103.95
101-211.000-750.510	HOUSER/BRETT/// NICKEL/SUZANNE// NICKEL/SUZANNE// NUNEZ/RUDY H// PRI MANAGEMENT GROUP/// ROTNER/JESSE//		Travel Adv /Public Records Act	52781	11/13/2018	11/30/2018	25.50
			Travel Adv /Dispatch Public	52779	08/06/2018	11/30/2018	1,008.11
			Travel Adv /Dispatch Public	52779	08/06/2018	11/30/2018	1,008.11
			Travel Adv /Public Records Act	52781	11/13/2018	11/30/2018	25.50
		5765	CA Public Records Act/R. Nunez	52789	10/23/2018	11/30/2018	390.00
			Travel Adv /ICI Core Course	52796	10/18/2018	11/30/2018	842.90

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/30/2018

Time: 9:15 am

Page: 4

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							3,300.12
							Total Dept. Police Protection: 7,321.31
Dept: 211.300 Graffiti Abatement							
101-211.300-721.200 Other	WAL-MART STORES, INC.	08157	Paint	52808	11/14/2018	11/30/2018	11.41
							11.41
							Total Dept. Graffiti Abatement: 11.41
Dept: 221.000 Fire Department							
101-221.000-720.400 Automotive	NORTHEND AUTOPARTS,	627093	Wiper Blades, Bulbs	52780	10/17/2018	11/30/2018	25.89
							25.89
101-221.000-721.200 Other	AUTO ZONE, INC. #2804///	627516	Switch	52739	10/24/2018	11/30/2018	11.10
	IMPERIAL HARDWARE CO.,	534207/2	Switch Plate, Drain Clog	52767	11/10/2018	11/30/2018	5.12
	IMPERIAL HARDWARE CO.,	532922/2	Batteries, Keys	52767	10/29/2018	11/30/2018	18.95
							35.17
101-221.000-725.400 Fuel	IMPERIAL HARDWARE CO.,	501381/2	Fuel Reissue Ck #48629	52767	12/16/2017	11/30/2018	13.88
	MCNEECE BROS OIL	860010	Fuel/Fire Dept.	52778	10/31/2018	11/30/2018	2,568.56
							2,582.42
101-221.000-730.200 Technical	FAILSAFE TESTIING///	10073	Ground Ladder Testing	52755	11/06/2018	11/30/2018	851.25
							851.25
101-221.000-750.200	AT&T-CALNET 3///		Telephone Services 10/20-11/19	52737	11/20/2018	11/30/2018	159.59
							159.59
101-221.000-750.210 Postage	UNITED STATES POSTAL		City Hall Postage Refill	52805	11/28/2018	11/30/2018	13.63
							13.63
							Total Dept. Fire Department: 3,667.95
Dept: 221.100 Fire Station #2							
101-221.100-720.400 Automotive	WAL-MART STORES, INC.	01313	Battery	52808	11/06/2018	11/30/2018	108.80
							108.80
101-221.100-725.300 Natural gas	SOUTHERN CALIFORNIA GAS	088 557 5439 9	10/2-11/1/18	52800	11/05/2018	11/30/2018	52.40
							52.40
101-221.100-740.100 Repair &	CANON FINANCIAL	19314066	Copier Lease, Usage PO #2197	52746	10/13/2018	11/30/2018	13.84
							13.84
101-221.100-740.400 Rent	CANON FINANCIAL	19314066	Copier Lease, Usage PO #2197	52746	10/13/2018	11/30/2018	72.64
							72.64
101-221.100-750.200	AT&I		U-Verse Internet 9/24-10/23	52736	09/23/2018	11/30/2018	49.25
	DIRECTV, LLC///		Acct# 041023715 10/26-11/25/18	52752	10/27/2018	11/30/2018	205.23
	SAN DIEGO COUNTY///		Fire Radio System Fees/Oct	52799	11/01/2018	11/30/2018	741.00
							995.48
							Total Dept. Fire Station #2: 1,243.16

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/30/2018

Time: 9:15 am

Page: 5

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Dept: 231.000 Building Inspection							
101-231 000-720.100	Office						
	360 BUSINESS PRODUCTS///		Stamp	52727	11/09/2018	11/30/2018	10.40
							<u>10.40</u>
101-231.000-750.200							
	AT&T-CALNET 3///		Telephone Services 10/20-11/19	52737	11/20/2018	11/30/2018	187.25
							<u>187.25</u>
101-231.000-750.210	Postage						
	FEDERAL EXPRESS CORP.///	6-363-83025	Mailings - Building Dept.	52756	11/09/2018	11/30/2018	46.31
	UNITED STATES POSTAL		City Hall Postage Refill	52805	11/28/2018	11/30/2018	188.69
							<u>235.00</u>
							Total Dept. Building Inspection: 432.65
Dept: 311.000 Engineering							
101-311.000-721.200	Other						
	SPARKLETTS///	9689234	Water, Cooler Rentals Oct 2018	52801	11/01/2018	11/30/2018	240.25
							<u>240.25</u>
101-311.000-730.200	Technical						
	PESTMASTER SERVICES///	1412862	Pest Control/Public Works	52787	11/13/2018	11/30/2018	35.00
							<u>35.00</u>
101-311 000-740.400	Rent						
	SPARKLETTS///	9689234	Water, Cooler Rentals Oct 2018	52801	11/01/2018	11/30/2018	19.50
							<u>19.50</u>
101-311 000-750.200							
	AT&T-CALNET 3///		Telephone Services 10/20-11/19	52737	11/20/2018	11/30/2018	782.79
	VERIZON WIRELESS		Cell Phone Charges/Various	52807	11/10/2018	11/30/2018	61.04
							<u>843.83</u>
							Total Dept. Engineering: 1,138.58
Dept: 411.000 Community							
101-411.000-750.200							
	AT&T-CALNET 3///		Telephone Services 10/20-11/19	52737	11/20/2018	11/30/2018	187.25
							<u>187.25</u>
101-411.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	52805	11/28/2018	11/30/2018	3.97
							<u>3.97</u>
							Total Dept. Community Development: 191.22
Dept: 511.000 Parks							
101-511.000-720.500	Electrical						
	IMPERIAL HARDWARE CO.,	500850/2	Cord Connector Reissue Ck	52787	12/12/2017	11/30/2018	9.36
	IMPERIAL HARDWARE CO.,	500737/2	Cord Connector, Outlet Reissue	52787	12/11/2017	11/30/2018	9.58
							<u>18.94</u>
101-511.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	500818/2	PVC Pipe, El Reissue Ck	52767	12/11/2017	11/30/2018	3.79
							<u>3.79</u>
101-511.000-721.100	Uniforms						
	K-C WELDING RENTALS,	23056	Safety Boots/Miguel Perez	52773	11/14/2018	11/30/2018	134.68
							<u>134.68</u>
101-511.000-721.200	Other						
	ELMS EQUIPMENT///		Weedeater Head	52754	11/06/2018	11/30/2018	56.70

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/30/2018

Time: 9:15 am

Page: 6

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL HARDWARE CO.,	533585/2	Padlock, Spray Paint	52767	11/05/2018	11/30/2018	18.21
	IMPERIAL HARDWARE CO.,	533586/2	Primer Spray	52767	11/05/2018	11/30/2018	3.88
	IMPERIAL HARDWARE CO.,	533590/2	Bolts, Nuts, Washers	52767	11/05/2018	11/30/2018	4.00
	IMPERIAL HARDWARE CO.,	533911/2	Reflective Letter	52767	11/07/2018	11/30/2018	3.34
	IMPERIAL HARDWARE CO.,	534065/2	Staples	52767	11/09/2018	11/30/2018	14.70
	IMPERIAL HARDWARE CO.,	534148/2	No Smoking Signs	52767	11/09/2018	11/30/2018	5.79
	IMPERIAL HARDWARE CO.,	500874/2	Key Reissue Ck #48629	52767	12/12/2017	11/30/2018	2.09
	IMPERIAL HARDWARE CO.,	500585/2	Keys Reissue Ck #48629	52767	12/08/2017	11/30/2018	8.37
	IMPERIAL HARDWARE CO.,	500738/2	Bolts, Washers, Shields	52767	12/11/2017	11/30/2018	8.64
	MALLORY SAFETY & SUPPLY	4549205	No Smoking Signs	52775	11/09/2018	11/30/2018	38.24
	MALLORY SAFETY & SUPPLY	4549207	Safety Vests	52775	11/09/2018	11/30/2018	111.51
	SPARKLETTS///	9689234	Water, Cooler Rentals Oct 2018	52801	11/01/2018	11/30/2018	61.04
							336.49
101-511.000-721.900	Small tools & IMPERIAL HARDWARE CO., O'REILLY AUTO PARTS///	500542/2	Cutting Wheel Reissue Ck Ligh Bar	52767 52782	12/08/2017 11/06/2018	11/30/2018 11/30/2018	7.71 102.35
							110.06
101-511.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 9/27-10/25/18	52768	10/28/2018	11/30/2018	1,068.50
							1,068.50
101-511.000-750.200	AT&T		U-Verse Internet 11/17-12/16	52736	11/16/2018	11/30/2018	79.25
							79.25
						Total Dept. Parks:	1,751.71
Dept: 521.000	Recreation & Lions						
101-521.000-720.800	Janitorial IMPERIAL HARDWARE CO.,	500439/2	Bleach Reissue Ck #48629	52767	12/07/2017	11/30/2018	19.35
							19.35
101-521.000-721.200	Other IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., SPARKLETTS///	500823/2 500487/2 9689234	Tape, Padlock Reissue Ck Velcro Tape, Key Reissue Ck Water, Cooler Rentals Oct 2018	52767 52767 52801	12/11/2017 12/07/2017 11/01/2018	11/30/2018 11/30/2018 11/30/2018	6.89 9.21 15.66
							31.76
101-521.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS		187 425 2700 7 10/4-11/5/18	52800	11/07/2018	11/30/2018	27.45
							27.45
101-521.000-730.200	Technical JADE SECURITY SYSTEMS, PESTMASTER SERVICES///	0149311 1412951	Alarm Monitoring/Teen Center Pest Control/Lions Center	52772 52787	11/10/2018 11/15/2018	11/30/2018 11/30/2018	80.97 45.00
							125.97
101-521.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	52730	11/12/2018	11/30/2018	27.00
							27.00
101-521.000-740.400	Rent SPARKLETTS///	9689234	Water, Cooler Rentals Oct 2018	52801	11/01/2018	11/30/2018	14.00
							14.00
101-521.000-750.200	AT&T-CALNET 3///		Telephone Services 10/20-11/19	52737	11/20/2018	11/30/2018	224.46
							224.46
101-521.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	52805	11/28/2018	11/30/2018	10.81
							10.81

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/30/2018

Time: 9:15 am

Page: 7

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Recreation & Lions Center:							480.80
Dept: 521.100 Recreation Leagues							
101-521.100-721.200	Other						
	BSN SPORTS, LLC///		Stopwatches	52743	10/29/2018	11/30/2018	79.41
							<u>79.41</u>
101-521.100-730.200	Technical						
	ALVARADO/ALFREDO//		Soccer Referee 11/13, 11/15	52731	11/16/2018	11/30/2018	71.00
	CAMPAS/SERGIO//		Soccer Referee 11/13, 11/15	52744	11/16/2018	11/30/2018	76.00
	CAMPISTA/GUILLERMO//		Soccer Referee 11/13, 11/15	52745	11/16/2018	11/30/2018	60.00
	LUNA/SAUL//		Soccer Referee 11/13, 11/15	52774	11/16/2018	11/30/2018	71.00
	MEDINA/RUBEN F//		Soccer Referee 11/13, 11/15	52777	11/16/2018	11/30/2018	30.00
	PANTOJA/MIGUEL//		Soccer Referee 11/13, 11/15	52784	11/16/2018	11/30/2018	30.00
	PEREZ/ARIANA GISELLE//		Soccer Referee 11/13, 11/15	52785	11/16/2018	11/30/2018	30.00
	RIVERA/ERNESTO//		Soccer Referee 11/13, 11/15	52794	11/16/2018	11/30/2018	30.00
	RUIZ/JOSEPH//		Soccer Referee 11/13, 11/15	52797	11/16/2018	11/30/2018	30.00
	TORRES/JOSUEL//		Soccer Referee 11/13, 11/15	52804	11/16/2018	11/30/2018	30.00
							<u>458.00</u>
Total Dept. Recreation Leagues:							537.41
Dept: 522.000 Senior Citizens							
101-522.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	773370/2	Threshold	52767	11/02/2018	11/30/2018	22.62
	IMPERIAL HARDWARE CO.,	500824/2	Keys Reissue Ck #48629	52767	12/11/2017	11/30/2018	16.96
							<u>39.58</u>
101-522.000-750.200							
	AT&T		U-Verse Internet 9/24-10/23	52736	09/23/2018	11/30/2018	69.25
	AT&T-CALNET 3///		Telephone Services 10/20-11/19	52737	11/20/2018	11/30/2018	29.67
							<u>98.92</u>
Total Dept. Senior Citizens Center:							138.50
Dept: 551.000 Library							
101-551.000-720.200	Books and						
	CENTER POINT LARGE	1629192	Books	52747	09/20/2018	11/30/2018	170.00
							<u>170.00</u>
101-551.000-720.210	Audiovisual						
	RECORDED BOOKS, LLC///	76004173	Book on CD	52792	09/21/2018	11/30/2018	7.49
							<u>7.49</u>
101-551.000-720.500	Electrical						
	IMPERIAL HARDWARE CO.,	531108/2	Bulbs	52767	10/11/2018	11/30/2018	46.50
							<u>46.50</u>
101-551.000-721.110	Food and						
	WAL-MART STORES, INC.	06895	Snacks	52808	11/13/2018	11/30/2018	24.04
							<u>24.04</u>
101-551.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	533210/2	Tape, Hook	52767	10/31/2018	11/30/2018	24.20
	SPARKLETT///	9689234	Water, Cooler Rentals Oct 2018	52801	11/01/2018	11/30/2018	57.62
	WAL-MART STORES, INC.	03843	Flash Drives	52808	10/12/2018	11/30/2018	43.04
	WAL-MART STORES, INC.	06896	Toothpicks, Storage Box	52808	11/13/2018	11/30/2018	8.53
							<u>133.39</u>
101-551.000-730.200	Technical						
	IMPERIAL VALLEY		Work Study Students	52770	10/11/2018	11/30/2018	249.81
	IMPERIAL VALLEY		Work Study Students	52770	11/13/2018	11/30/2018	547.27
	PROTECTION ONE ALARM///		Alarm Monitoring 11/1-11/30/18	52791	11/08/2018	11/30/2018	46.16
							<u>843.24</u>

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/30/2018

Time: 9:15 am

Page: 8

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-551.000-740.100	Repair & DESERT AIR CONDITIONING.	B410443	A/C Tune Ups	52751	10/26/2018	11/30/2018	252.00
							<u>252.00</u>
101-551.000-740.400	Rent SPARKLETTS///	9689234	Water, Cooler Rentals Oct 2018	52801	11/01/2018	11/30/2018	16.75
							<u>16.75</u>
101-551.000-750.200	AT&T-CALNET 3///		Telephone Services 10/12-11/11	52737	11/12/2018	11/30/2018	126.57
	AT&T-CALNET 3///		Telephone Services 10/20-11/19	52737	11/20/2018	11/30/2018	86.73
							<u>213.30</u>
101-551.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	52805	11/28/2018	11/30/2018	2.52
							<u>2.52</u>
101-551.000-750.400	Travel EAN SERVICES, LLC///		Vehicle Rental/J. Katzenstein	52753	10/31/2018	11/30/2018	38.41
							<u>38.41</u>
101-551.000-750.600	AMERICAN LIBRARY		ALA Membership/Marjo Mello	52733	10/16/2018	11/30/2018	195.00
							<u>195.00</u>
							Total Dept. Library: 1,942.64
Dept: 551.100 Library Grant -							
101-551.100-725.400	Fuel MCNEECE BROS OIL	860011	Fuel/LAMBS Bus	52776	10/31/2018	11/30/2018	635.93
							<u>635.93</u>
101-551.100-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	52807	11/10/2018	11/30/2018	53.78
							<u>53.78</u>
							Total Dept. Library Grant - LAMBS: 689.71
							Total Fund General Fund: 66,117.96
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-721.200	Other IMPERIAL HARDWARE CO.,	534160/2	Pickup Sticks/ROW Cleanup	52767	11/09/2018	11/30/2018	66.88
							<u>66.88</u>
211-312.000-725.200	Electricity IMPERIAL IRRIGATION		Street Lights 10/4/18-11/1/18	52768	11/05/2018	11/30/2018	8,655.99
							<u>8,655.99</u>
211-312.000-730.200	Technical SAL'S TREE SERVICE///	972	Palm Tree Removal/Main &	52798	11/14/2018	11/30/2018	980.00
							<u>980.00</u>
							Total Dept. Street Maintenance & 9,702.87
							Total Fund Gas Tax: 9,702.87
Fund: 213 SB 821 - Ped. & Bic.							
Dept: 313.000 Bicycle &							
213-313.000-730.200	Technical ARC INDUSTRIES///	6933	Transit Station Services/Oct	52735	11/01/2018	11/30/2018	357.05
							<u>357.05</u>

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/30/2018

Time: 9:15 am

Page: 9

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Bicycle & Pedestrian Fac.:							357.05
Total Fund SB 821 - Ped. &							357.05
Fund: 215 Measure D - Sales Tax							
Dept: 312.000 Street Maintenance							
215-312.000-730.200 Technical							
	ALLIED WASTE SERVICES		Street Sweeping 10/1-10/31/18	52729	10/31/2018	11/30/2018	17,968.95
							<u>17,968.95</u>
Total Dept. Street Maintenance &							17,968.95
Total Fund Measure D -							17,968.95
Fund: 241 Bernardo Padilla							
Dept: 511.100 Parks, Landscape &							
241-511.100-725.200 Electricity							
	IMPERIAL IRRIGATION		Street Lights 10/4/18-11/1/18	52768	11/05/2018	11/30/2018	138.37
							<u>138.37</u>
Total Dept. Parks, Landscape &							138.37
Total Fund Bernardo							138.37
Fund: 243 CFD 05-1 Victoria Park							
Dept: 195.000 Comm Fac Dist							
243-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION		Street Lights 10/4/18-11/1/18	52768	11/05/2018	11/30/2018	122.64
							<u>122.64</u>
Total Dept. Comm Fac Dist:							122.64
Total Fund CFD 05-1							122.64
Fund: 244 CFD 05-4 Latigo Ranch							
Dept: 195.000 Comm Fac Dist							
244-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION		Street Lights 10/4/18-11/1/18	52768	11/05/2018	11/30/2018	130.82
							<u>130.82</u>
Total Dept. Comm Fac Dist:							130.82
Total Fund CFD 05-4 Latigo							130.82
Fund: 245 CFD 05-3 La Paloma							
Dept: 195.000 Comm Fac Dist							
245-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION		Street Lights 10/4/18-11/1/18	52768	11/05/2018	11/30/2018	318.87
							<u>318.87</u>
Total Dept. Comm Fac Dist:							318.87
Total Fund CFD 05-3 La							318.87
Fund: 246 CFD 06-1 Malan Park							
Dept: 195.000 Comm Fac Dist							
246-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION		Street Lights 10/4/18-11/1/18	52768	11/05/2018	11/30/2018	106.29
							<u>106.29</u>
Total Dept. Comm Fac Dist:							106.29

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/30/2018
 Time: 9:15 am
 Page: 10

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Fund CFD 06-1 Malan							106.29
Fund: 247 CFD 07-1 Luckey							
Dept: 195.000 Comm Fac Dist							
247-195.000-725.200 Electricity							
IMPERIAL IRRIGATION							
			Street Lights 10/4/18-11/1/18	52768	11/05/2018	11/30/2018	130.82
							<u>130.82</u>
Total Dept. Comm Fac Dist:							130.82
Total Fund CFD 07-1							130.82
Fund: 248 CFD 07-2 Springhouse							
Dept: 195.000 Comm Fac Dist							
248-195.000-725.200 Electricity							
IMPERIAL IRRIGATION							
			Street Lights 10/4/18-11/1/18	52768	11/05/2018	11/30/2018	8.18
							<u>8.18</u>
Total Dept. Comm Fac Dist:							8.18
Total Fund CFD 07-2							8.18
Fund: 451 Developer							
Dept: 551.400 Library facilities							
451-551.400-720.200 Books and							
BAKER & TAYLOR, INC.///							
			Book	52740	10/16/2018	11/30/2018	8.40
							<u>8.40</u>
Total Dept. Library facilities:							8.40
Total Fund Developer							8.40
Fund: 501 Water							
Dept: 321.000 Water Treatment							
501-321.000-721.200 Other							
	GIERLICH-MITCHELL, INC.///	15370	Chains	52758	11/05/2018	11/30/2018	2,231.79
	IMPERIAL HARDWARE CO.,	534019/2	Gloves, Towels, Bleach	52767	11/08/2018	11/30/2018	40.41
	IMPERIAL HARDWARE CO.,	534380/2	Sanding Masks, Batteries	52767	11/13/2018	11/30/2018	69.35
	IMPERIAL HARDWARE CO.,	534486/2	Broom, Duster, Squeegee	52767	11/13/2018	11/30/2018	23.24
	IMPERIAL HARDWARE CO.,	534524/2	Pall, Kneepads, Adhesive, Glue	52767	11/14/2018	11/30/2018	67.99
	IMPERIAL HARDWARE CO.,	534594/2	Towels, Keys	52767	11/14/2018	11/30/2018	20.48
	IMPERIAL HARDWARE CO.,	533851/2	Towels, Knife	52767	11/07/2018	11/30/2018	5.38
	SPARKLETTS///	9689234	Water, Cooler Rentals Oct 2018	52801	11/01/2018	11/30/2018	108.37
							<u>2,567.01</u>
501-321.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	533851/2	Towels, Knife	52767	11/07/2018	11/30/2018	16.46
	K-C WELDING RENTALS,	23065	Punch Lok Tool	52773	11/14/2018	11/30/2018	226.26
							<u>242.72</u>
501-321.000-725.100	Water						
	I. I. D.///		Canal Water/Mansfield 3056449	52762	11/07/2018	11/30/2018	10,278.00
							<u>10,278.00</u>
501-321.000-730.200	Technical						
	ODP ELECTRIC, INC.///	164	Troubleshoot Pumps	52749	11/14/2018	11/30/2018	550.00
							<u>550.00</u>
501-321.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	52730	11/07/2018	11/30/2018	58.90
							<u>58.90</u>

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/30/2018

Time: 9:15 am

Page: 11

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
501-321.000-740.400	Rent SPARKLETTS///	9689234	Water, Cooler Rentals Oct 2018	52801	11/01/2018	11/30/2018	4.00
							<u>4.00</u>
501-321.000-750.200	A T & T///		Telephone Services 9/7-10/6	52728	11/07/2018	11/30/2018	5.30
	AT&T		U-Verse Internet 11/1-11/30	52736	10/31/2018	11/30/2018	85.13
	AT&T-CALNET 3///		Telephone Services 10/20-11/19	52737	11/20/2018	11/30/2018	290.25
	VERIZON WIRELESS		Cell Phone Charges/Various	52807	11/10/2018	11/30/2018	93.48
							<u>474.16</u>
							Total Dept. Water Treatment: 14,174.79
Dept: 322.000	Water Distribution						
501-322.000-720.500	Electrical IMPERIAL HARDWARE CO.,	500445/2	LED Light Reissue Ck #48629	52767	12/07/2018	11/30/2018	28.00
							<u>28.00</u>
501-322.000-720.600	Plumbing CORE & MAIN LP///	J643177	Meter Valves	52748	10/15/2018	11/30/2018	298.04
	IMPERIAL HARDWARE CO.,	500893/2	Tubing, Couplings, Ell	52767	12/12/2017	11/30/2018	20.00
	IMPERIAL HARDWARE CO.,	500908/2	PVC Pipe Reissue Ck #48629	52767	12/12/2017	11/30/2018	2.52
							<u>320.56</u>
501-322.000-721.200	Other IMPERIAL HARDWARE CO.,	533986/2	Meter Shut Off Key	52767	11/08/2018	11/30/2018	13.37
	IMPERIAL HARDWARE CO.,	533854/2	Trash Bags, Flashlight	52767	11/07/2018	11/30/2018	36.82
	IMPERIAL HARDWARE CO.,	533438/2	Screws	52767	11/02/2018	11/30/2018	19.37
	IMPERIAL HARDWARE CO.,	534708/2	Mop, All Purpose Cleaner	52767	11/15/2018	11/30/2018	12.88
	IMPERIAL HARDWARE CO.,	531360/2	Inv #531360/2 Balance	52767	10/15/2018	11/30/2018	0.10
	REDDY ICE, CORPORATION///		Ice	52793	10/24/2018	11/30/2018	298.20
							<u>380.74</u>
501-322.000-721.900	Small tools & IMPERIAL HARDWARE CO.,	533854/2	Trash Bags, Flashlight	52767	11/07/2018	11/30/2018	23.26
	IMPERIAL HARDWARE CO.,	500893/2	Shovel Reissue Ck #48629	52767	12/13/2017	11/30/2018	36.62
							<u>59.88</u>
501-322.000-750.200	A T & T///		Telephone Services 9/7-10/6	52728	11/07/2018	11/30/2018	33.03
	AT&T-CALNET 3///		Telephone Services 10/20-11/19	52737	11/20/2018	11/30/2018	98.81
	VERIZON WIRELESS		Cell Phone Charges/Various	52807	11/10/2018	11/30/2018	78.08
							<u>209.92</u>
501-322.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	52805	11/28/2018	11/30/2018	0.47
							<u>0.47</u>
							Total Dept. Water Distribution: 999.67
							Total Fund Water: 15,174.36
Fund: 511	Wastewater						
Dept: 331.000	Wastewater						
511-331.000-720.300	Chemicals IMPERIAL HARDWARE CO.,	534201/2	Chlorine	52767	11/09/2018	11/30/2018	13.55
							<u>13.55</u>
511-331.000-721.200	Other IMPERIAL HARDWARE CO.,	534410/2	Hand Sanitizer, Tool Box	52767	11/13/2018	11/30/2018	43.81
	IMPERIAL HARDWARE CO.,	500007/2	Rope Reissue Ck #48629	52767	12/04/2017	11/30/2018	14.85
							<u>68.66</u>
511-331.000-730.200	Technical						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/30/2018
 Time: 9:15 am
 Page: 12

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	ATS ENVIRONMENTAL INC///	18-3536	Pretreatment Testing	52738	10/17/2018	11/30/2018	450.00
	ATS ENVIRONMENTAL INC///	10-3530	Pretreatment Testing	52738	10/16/2018	11/30/2018	200.00
	ATS ENVIRONMENTAL INC///	18-3529	Pretreatment Testing	52738	10/16/2018	11/30/2018	250.00
	ATS ENVIRONMENTAL INC///	18-3611	Pretreatment Testing	52738	10/30/2018	11/30/2018	300.00
	ATS ENVIRONMENTAL INC///	18-3610	Pretreatment Testing	52738	10/30/2018	11/30/2018	200.00
							1,400.00
511-331 000-750.200	A T & T///		Telephone Services 11/7-12/6	52728	11/07/2018	11/30/2018	143.05
	AT&T-CALNET 3///		Telephone Services 10/20-11/19	52737	11/20/2018	11/30/2018	41.34
	VERIZON WIRELESS		Cell Phone Charges/Various	52807	11/10/2018	11/30/2018	78.08
							262.47
511-331 000-750.650	Taxes, Fees, SWRCB FEES///		Annual Permit Fee 7/1-6/30/19	52803	11/07/2018	11/30/2018	14,230.00
							14,230.00
							Total Dept. Wastewater Collection: 15,964.68
Dept: 332.000	Wastewater						
511-332.000-720.100	Office						
	STAPLES CREDIT PLAN///	99049	Binders, Folders, Label Tape	52802	10/16/2018	11/30/2018	207.59
							207.59
511-332 000-720.500	Electrical						
	GOVCONNECTION, INC///	56264908	UPS Battery	52759	10/24/2018	11/30/2018	229.04
							229.04
511-332.000-720 600	Plumbing						
	IMPERIAL HARDWARE CO.,	500540/2	Nipple, Couplings, Hose Clamp	52767	12/08/2017	11/30/2018	45.03
							45.03
511-332 000-721.100	Uniforms						
	ROGERS/TRUMAN L//	225689	Reimb. Safety Boots	52795	11/14/2018	11/30/2018	184.01
							184.01
511-332.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	500347/2	Mixer Reissue Ck #48629	52767	12/06/2017	11/30/2018	12.41
	IMPERIAL HARDWARE CO.,	513380/2	Credit/Invoice #513380/2	52767	04/17/2018	11/30/2018	-192.51
	SPARKLETTS///	9689234	Water, Cooler Rentals Oct 2018	52801	11/01/2018	11/30/2018	149.53
							-30.57
511-332.000-725.100	Water						
	I. I. D.///		Canal Water/Oakley 3008245	52762	11/07/2018	11/30/2018	248.00
							248.00
511-332.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 9/27-10/25/18	52768	10/28/2018	11/30/2018	2,176.35
	IMPERIAL IRRIGATION		Power Bills 10/2/18-10/30/18	52768	11/04/2018	11/30/2018	21,682.67
							23,859.02
511-332 000-730.200	Technical						
	AMIGO TELEPHONE///	1310	Troubleshoot Telephone Lines	52734	11/07/2018	11/30/2018	100.00
	DDP ELECTRIC, INC///	123	Troubleshoot Exhaust Fan	52749	08/29/2018	11/30/2018	550.00
	DDP ELECTRIC, INC///	124	Relocate Ultrasonic	52749	08/29/2018	11/30/2018	840.00
							1,490.00
511-332.000-740.100	Repair &						
	WYMORE. INC ///	1199797	Repair Winch	52809	09/28/2018	11/30/2018	653.92
							653.92
511-332.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	52730	11/05/2018	11/30/2018	109.23
							109.23

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/30/2018

Time: 9:15 am

Page: 13

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
511-332.000-740.400	Rent SPARKLETTS///	9689234	Water, Cooler Rentals Oct 2018	52801	11/01/2018	11/30/2018	15.75
							<u>15.75</u>
511-332.000-750.200	AT&T-CALNET 3///		Telephone Services 10/20-11/19	52737	11/20/2018	11/30/2018	99.37
	VERIZON WIRELESS		Mobile Broadband/Public Works	52807	10/08/2018	11/30/2018	38.01
	VERIZON WIRELESS		Cell Phone Charges/Various	52807	11/10/2018	11/30/2018	78.08
							<u>215.46</u>
511-332.000-750.400	Travel EAN SERVICES, LLC///		Vehicle Rental/G. Rodriguez	52753	10/31/2018	11/30/2018	165.84
							<u>165.84</u>
511-332.000-750.650	Taxes, Fees, SWRCB FEES///		Annual Permit Fee 7/1-6/30/19	52803	11/07/2018	11/30/2018	1,400.00
							<u>1,400.00</u>
							Total Dept. Wastewater treatment: 28,792.32
							Total Fund Wastewater: 44,757.00
Fund: 521 Solid Waste							
Dept: 341.000 Solid Waste							
521-341.000-730.200	Technical ALLIED WASTE SERVICES		Solid Waste Services/Nov. 2018	52729	11/20/2018	11/30/2018	96,049.54
							<u>96,049.54</u>
							Total Dept. Solid Waste Collection: 96,049.54
							Total Fund Solid Waste: 96,049.54
Fund: 531 Airport							
Dept: 351.000 Airport							
531-351.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 9/27-10/25/18	52768	10/28/2018	11/30/2018	51.47
							<u>51.47</u>
							Total Dept. Airport: 51.47
							Total Fund Airport: 51.47
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
601-801.000-720.400	Automotive IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	500794/2 500547/2	Tube #105 Sewer Reissue Ck Batteries, Filters/LAMBS Bus	52767 52767	12/11/2017 12/08/2017	11/30/2018 11/30/2018	2.18 30.39
							<u>32.57</u>
601-801.000-721.200	Other IMPERIAL HARDWARE CO.,	501034/2	Keys, Key Tags Reissue Ck	52787	12/13/2017	11/30/2018	17.99
							<u>17.99</u>
601-801.000-750.200	AT&T-CALNET 3///		Telephone Services 10/20-11/19	52737	11/20/2018	11/30/2018	42.51
							<u>42.51</u>
							Total Dept. Vehicle Maintenance Shop: 93.07
							Total Fund Maintenance: 93.07
							Grand Total: 251,236.66

**CITY OF BRAWLEY
November 6, 2018**

The City Council of the City of Brawley, California met in special session at 2:00 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 @ 6:00PM

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

INVOCATION Council Member Couchman

PLEDGE OF ALLEGIANCE City Manager Rosanna Bayon Moore

1. APPROVAL OF AGENDA

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

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

- a. **Marjo Mello, Interim Parks & Recreation Director**, announced that the Veteran's Committee will meet at 11am on November 11, 2018 at the Veterans Wall for a small ceremony followed by a luncheon at the American Legion.
- b. **Marty Coyne, Developer**, stated he was present regarding the Latigo Ranch Subdivision. The escrow closing was November 15th. After a discussion with the seller, they are open to a 30 day extension, provided a date to meet with the City Manager is set to iron out the remaining wrinkles. The hope is to put together a Development Agreement and actually set a City Council date. The sellers are on tight timelines. The City Manager has been occupied with the audit and budget.

CM Bayon Moore stated that it is still unclear whether a condition modification is being requested or only a new Development Agreement based on the existing conditions of approval. A Development Agreement can be prepared for City Council action. A Condition Modification would involve a public hearing before the Planning Commission and the City Council. Staff has respectfully requested that the developer place in writing what his requests are. Mr. Coyne has had an opportunity to meet with the City Manager, in addition to the City Engineer and Development Services Director. He then had a follow up meeting with both separate from the City Manager. Last contact was this past Friday. Unfortunately, after 4pm on Friday, it was not possible to meet as staff was focused on preparing the City Council agenda out for posting.

Mayor Nava directed staff to meet with Mr. Coyne

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/Wharton 5-0

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

- a. **Approved Accounts Payable:** October 19, 2018
October 26, 2018
November 2, 2018
- b. **Approved City Council Minutes:** October 16, 2018
- c. **Approved Final Parcel Map (PM17-02) – A Street Subdivision.**
- c. **Approved Amendment No. 1 to City of Brawley Professional Services Agreement with LC Engineering Consultants, Inc. in an amount not to exceed \$17,500 for Victoria Park Subdivision, Unit 3.**

4. REGULAR BUSINESS

- a. Discussion and Potential Action to Approve 1st Reading of Ordinance No. 2018- : Ordinance of the City Council of the City of Brawley, California Establishing Installation of Stop Signs at the Intersection of Cesar Chavez Street and River Drive.

Staff Report – Guillermo Sillas, Public Works Director

The City Council **approved** the 1st Reading of Ordinance No., 2018-04: Ordinance of the City Council of the City of Brawley, California Establishing Installation of Stop Signs at the Intersection of Cesar Chavez Street and River Drive. m/s/c Kastner-Jauregui/Nava 5-0

- b. Discussion And Potential Action To Adopt Resolution No. 2018- : Resolution of the City Council of the City of Brawley, California Declaring an Emergency, Ratifying Action Taken by the City Manager and Approving Emergency Repair/Replacement of the Wastewater Lift Station No. 3 Pumps on Dogwood Rd. and Monterey St. in the Amount of \$20,165.85 to Xylem Water Solutions USA.

The City Council **approved** Resolution No. 2018-53 : Resolution of the City Council of the City of Brawley, California Declaring an Emergency, Ratifying Action Taken by the City Manager and Approving Emergency Repair/Replacement of the Wastewater Lift Station No. 3 Pumps on Dogwood Rd. and Monterey St. in the Amount of \$20,165.85 to Xylem Water Solutions USA. m/s/c Nava/Couchman 5-0

- c. Discussion and Potential Action to Award Contract for Project No. 2018-06 Lions Center Pool, Heater and CO2 Upgrades to Knorr Systems in the amount of \$77,225.00 and Authorize a 10% Contingency.

The City Council **approved** Award Contract for Project No. 2018-06 Lions Center Pool, Heater and CO2 Upgrades to Knorr Systems in the amount of \$77,225.00 and Authorize a 10% Contingency. m/s/c Nava/Kastner-Jauregui 5-0

- d. Discussion and Potential Action to Approve a Contract with Lee & Ro., Inc. in the amount of \$127,061 for Emergency Design Services of Two Sedimentation Basins Components to be Replaced at the City of Brawley Water Treatment Plant.

The City Council **approved** Contract with Lee & Ro., Inc. in the amount of \$127,061 for Emergency Design Services of Two Sedimentation Basins Components to be Replaced at the City of Brawley Water Treatment Plant. m/s/c Kastner-Jauregui/Wharton 5-0

5. DEPARTMENTAL REPORTS

- a. Monthly Staff Report for November 2018, Prepared by Shirley Bonillas, Personnel & Risk Management.

6. INFORMATIONAL REPORT

- a. Record of Building Permits for September 2018 in the City of Brawley, Prepared by Oscar Escalante, Interim Building Official.

7. CITY COUNCIL MEMBER REPORTS

- Hamby:** Attended Cattle Call Mixer, Swearing in of Police Officer and spoke to community members about the Parks & Recreation Department and about Stop Signs on Western Avenue.
- Kastner-Jauregui:** Attended MANA Dinner, Brawley Chamber Meeting, League of California Cities Dinner, Chili Cook-Off, Cattle Call Mixer and had a couple of conversations with Marty Coyne.
- Couchman:** Attended the Book Sale, Rib Cook-Off, PMH Gala Dinner, Boys & Girls Club Combo Auction, Green Bay Game at Stockmen's, Police Swearing In and made a civics presentation to 4-H.
- Wharton:** Attended League of California Cities League Dinner, PMH Gala Dinner, Annual Bell Game and Cattle Call Mixer.
- Nava:** Attended ceremony for Region VI Strike Time at Fire Station No. 3 in El Centro along with Senator Ben Hueso, President's Reception at SDSU Calxico Campus, Cattle Call events. Extended invitation to all for his Grand Opening that will take place on Friday, November 9, 2018 starting @ 5:30pm at 578 G Street in Brawley.

8. CITY MANAGER REPORT None to report

9. CITY ATTORNEY

- a. Working on revising Peddlers Ordinance

10. CITY CLERK REPORT None to report

Recess at 2:34pm

Reconvene at 2:37pm

11. DISCUSSION & STAFF DIRECTION RE: FISCAL YEAR 2018/2019 BUDGET

Power Point Presentation* - Rosanna Bayon Moore, City Manager

CM Bayon Moore presented content in a Powerpoint format, including the City's Revenue and Expenditure projections, City Council direction from the strategic planning session, mid-year review and workshops.

City Council Member comments are summarized below:

CM Wharton asked if staff could return with a summary of the alternatives for the City Council and public to see with the associated financial impacts in descending order. This would provide information for a discussion of what is at the bottom of the funnel in terms of costs and at the top with the highest financial consequence.

CM Bayon Moore referred to a matrix that summarized each of the alternatives. She stated the final overall budget typically includes a recap of all projects.

CM Wharton stated a recap of highlights is fine. He suggested the bulk of the content should be about the alternatives to close the gap and their associated savings.

Mayor Nava stated he would like to see the information presented so the City Council can take a very hard look.

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

12. CLOSED SESSION

PERSONNEL MATTERS (G.C. §54957)

- a. Public Employee Evaluation City Manager

12. ADJOURNMENT @ 5pm

Alma Benavides, City Clerk

RESOLUTION NO. 2018-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA, APPROVING THE DESTRUCTION OF SPECIFIC POLICE
DEPARTMENT RECORDS, DOCUMENTS AND PAPERS, PURSUANT TO SECTIONS
34090 OF THE GOVERNMENT CODE OF THE STATE OF CALIFORNIA.**

WHEREAS, the Chief of the Brawley Police Department has submitted a request for authority to destroy obsolete records, documents and papers, and;

WHEREAS, the Chief of Police has stipulated the retention period for the Police Department to maintain the below records, documents and papers has expired, and;

WHEREAS, said request is in accordance with the procedures and requirements outlined in Section 34090 of the Government Code of the State of California, and;

WHEREAS, all records required for retention by statute, such as homicides, rapes, and cases involved in either civil or criminal litigation, will remain in the custody of the Police Department.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF CITY OF BRAWLEY, CALIFORNIA:

1. The following records, documents and papers are beyond the required five (5) years and have been deemed obsolete and may be destroyed. The below items for destruction will be for a one-year period (January 1, 2012 to December 31, 2012).
 - a. Case Reports/Dr. Jackets/Incident Reports
 - b. Traffic Citations and Comment Forms
 - c. Criminal Violation Citations and Comment Forms
 - d. Release on Own Recognizance Citations and Comment Forms
 - e. Citation Warning Notices
 - f. Daily Bulletins
 - g. Correspondence
 - h. Teletype Logs
 - i. Tow Truck Logs
 - j. Traffic Collision Reports
 - k. Warrant Logs
 - l. Found & Safekeeping Property Reports/Logs
 - m. Dealers Records of Sale Files
 - n. Pawn and Second Hand Property Files
 - o. Traffic Collision Logs
 - p. Alcohol Beverage Control Documents
 - q. Requisitions for Checks
 - r. Deposit Slips
 - s. Counter Receipt Books
 - t. Police Dispatch Cards
 - u. Field Interview Cards
 - v. Alarm Permits
2. The following records, documents and papers are beyond the required two (2) years and have been deemed obsolete and may be destroyed.

- a. All records pertaining to the arrest or conviction of any person for a violation of subdivision (b), (c), (d), or (e) of Section 11357 or subdivision (b) of Section 11360 of the Health and Safety Code.
- b. Internal payroll timesheets

Destruction date would commence on December 5, 2018.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on the 4th day of December 2018.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, 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 4th day of December, 2018 and that it was so adopted by the following roll call vote:

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

DATED: December 4, 2018

Alma Benavides, City Clerk

October 8, 2018

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

RE: Formation of a CSD for the Rancho Los Lagos Project

Rosanna:

Thank you for meeting with me and discussing the above project. Your time as always is valuable and appreciated.

This letter is a follow up to our conversation and to assure that we have a clear understanding of both the proposed project and its possible involvement with Brawley as well as the process.

Historically, this project known as the Rancho Los Lagos Specific Plan, is a project that was approved by the County of Imperial in 2012 and includes a Development Agreement (DA), last updated in 2017. The overall project is described in the attached documents. This project as you know has a long history, which started with some initial concepts where Brawley might (operative word might) be able and willing to provide some services such as water. There were also early discussions about a new sewer plant being constructed in the Mesquite Lake area near this project and perhaps built jointly with the City of Imperial and operated by the City of Imperial with long range plans that might also include a regionalized plant concept that could serve both cities along with this and other projects.

The project envisioned, and the DA requires that a Special District be formed to service the project unless or until it is annexed to another entity, such as the City of Brawley. The project as you correctly noted is partially within the Sphere of Influence of the City.

The purpose of the Special District is to provide the mechanism for providing certain services to the project absent it being annexed to an existing City that would normally provide those services. In this case two Special District types were considered, one being a CSA (County Service Area) and one being a CSD (Community Service District). The County along with the project proponent ultimately decided that they would prefer to form a CSD vs a CSA and subsequently filed the necessary application and resolution with LAFCO, copies attached. Just as a note, a CSD has the potential to provide all of the services that a City can provide, which in addition to core services such as sewer and water could include police, fire, parks, etc...

It is of course now the task of LAFCO to process this application and determine whether to form a CSD, or an alternative district or no district. In processing such a request, and particularly in this instance, LAFCO must make several determinations following extensive analysis of all factors.

Among those factors/issues are:

- Regionalization
- Economic Viability
- Options for shared services
- Operations/
- Contracting for services

LAFCO cannot simply approve a new governmental entity unless it can make very specific findings. Alternatively, this project is dependent on service being provided by some entity, so we have to carefully evaluate all options.

So, starting with regionalization, the State of Ca. has provided several directives either through the Cortese Knox Hertzberg Reorganization Act (LAFCO Law), or through various departments such as the State Regional Water Quality Control Board, or the Drinking Water Div. Chief among those directives is that new (water/sewer) plants should not be permitted unless there are no other viable alternatives. The purpose here of course is to consolidate or regionalize these operations for efficiency and effectiveness in operations. Also, when the LAFCO Law was amended there was extensive provisions added to encourage the elimination of special districts when necessary, again with the intent to make governmental agencies more effective, cost effective and efficient.

It is generally recognized that water and sewer plants face continual changes in regulation which make their operations costlier and demanding, hence the general theory holds that larger well manned plants are better than smaller, less economical plants.

Therefore, it is imperative that we explore fully the potential for sewer and/or water being provided to this CSD via contractual means or other by either or both adjacent Cities.

The second challenging task for us to evaluate is the economic viability of a new district. We currently have 14 special districts and all but one or two have had financial issues over the years. We cannot therefore simply agree to a new district without extensive analysis of options. Again, if the new district has to start with construction of independent plants and add operational costs, etc.

The third item is evaluating options for shared services. In this case it could be owning/operating a plant, or simply contracting for operations of a plant. Of course, since the CSD will have other authorities such as fire protection, etc., shared services goes beyond evaluating only sewer/water.

The fourth item we have to evaluate is who has the capability to not only operate the plants, but who has the capacity to provide other services. For example, if one of the cities has the capacity to provide fire protection and maybe the county does not have resources close enough this is something that could be contracted. We know there is a "mutual aid" agreement, but in this case perhaps a service is contracted in a different manner.

Lastly, we have to look at whether contracting for services both in the short term and/or the long term are options that should be included in our findings.

All these issues need to be completely vetted in order for our commission to be able to make an informed decision.

As I mentioned in our meeting, I will also be asking for a meeting with all of the agency representatives, namely you, City of Imperial, County of Imperial and LAFCO. The purpose here is to fully discuss these options, see where there are opportunities or pitfalls.

Following one or more of these agency meetings I will also have a meeting that includes the agencies and the applicant.

Once we have evaluated all options and prior to my making a recommendation to our Commission I will be asking for formal answers from both Brawley and the City of Imperial on any of the opportunities that we feel are applicable to make the CSD viable.

My Analyst, Paula Graf will be contacting you shortly to schedule such a meeting.

In the meantime, we will be sending a CD that includes all of the backup documents for this project, including the Specific Plan, the FEIR, the Development Agreement etc...

Lastly if at any time you believe it necessary for LAFCO to discuss this directly with your Council, please let me know and we will be happy to do so.

Please feel free to call me if you have any questions.

Sincerely,


Jurg Heuberger
Executive Officer to LAFCO

Attachments: (to be delivered via CD)

RLS Specific Plan

FEIR

LAFCO Initial Study

Application for CSD/County Resolution

Cc: Tony Rouhotas, County CEO
50.018, 50.001, RLL CSD 1-18

5 December 2018

Mr. Tony Rohoutas, Jr.
County Executive Officer
County of Imperial
940 Main Street
El Centro, CA 92243

Re: Old Hwy 111 / N. 8th Street within City of Brawley City Limits – Potential Future Relinquishment of County Right of Way (ROW)

Dear Mr. Rouhotas:

For close to a year, the City has been working in close collaboration with COLAB, property owners and ag commercial stakeholders in the Old Hwy 111 / N. 8th Street corridor to improve the current state of the roadway. The area of focus is generally described as the roadway segment south of the Brawley Bypass and north of Main Street. This portion of Old Hwy 111 / N. 8th Street is a part of the Caltrans 2012 highway relinquishment of ROW to the City of Brawley.

At this time, the design phase of the City of Brawley project is now complete. The project is currently out to bid with a bid opening date of December 20, 2018. As the City's project limits are now fully defined, stakeholder interest has been expressed in addressing a more complete roadway segment. Completeness has become a topic of interest because City of Brawley ROW and County of Imperial ROW actually run parallel and bisect the roadway.

Imperial County and City of Brawley staff have preliminarily discussed the benefits of a more complete set of improvements. Relinquishing County ROW to the City of Brawley that spans the width of the complete roadway is also a rational desired outcome. There appears to be a joint opportunity to best serve the traveling public by improving the existing County and City ROW in City limits with the end achievement of relinquishment once improved.

The City appreciates the chance to jointly problem solve with the County of the Imperial. This letter of understanding aims to provide the County with reasonable assurance of the City's intentions to accomplish relinquishment in future good faith discussions.

Please feel free to contact me with any questions or comments at 760-351-3048.

Sincerely,

Rosanna Bayon Moore
City Manager

Cc: Guillermo Sillas, Brawley PW Director
John Gay, County PW Director

RESOLUTION NO. 2018-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA
AUTHORIZING LETTER OF UNDERSTANDING WITH THE COUNTY OF IMPERIAL
RE: FUTURE GOOD FAITH EFFORTS TO ACCOMPLISH OLD HWY 111/NORTH 8TH
STREET RELINQUISHMENT SOUTH OF THE BRAWLEY BYPASS AND NORTH OF
MAIN STREET.

WHEREAS, the City of Brawley has been working in close collaboration with the Coalition on Labor, Agriculture and Business (COLAB), property owners and agricultural commercial stakeholders in the Old Hwy 111 / N. 8th Street corridor to improve the current state of the roadway; and

WHEREAS, the geographical area of focus is generally described as the roadway segment south of the Brawley Bypass and north of Main Street, encompassing the portion of Old Hwy 111 / N. 8th Street that was the subject of the Caltrans 2012 highway relinquishment of right of way (ROW) to the City of Brawley; and

WHEREAS, now that the project limits of the City project are now fully defined, stakeholder interest has been expressed in addressing a more complete roadway segment; and

WHEREAS, completeness has become a topic of interest because City of Brawley ROW and County of Imperial ROW actually run parallel to one another and bisect the roadway; and

WHEREAS, Imperial County and City of Brawley staff have preliminarily discussed the benefits of a more complete set of improvements; and

WHEREAS, relinquishing County ROW that spans the width of the complete roadway is also a rational desired outcome and there appears to be a joint opportunity to best serve the traveling public; and

WHEREAS, a letter of understanding aims to provide the County of Imperial with reasonable assurance of the City of Brawley's intentions to accomplish relinquishment in future good faith discussions.

NOW, THEREFORE IT IS RESOLVED that the City Council of the City of Brawley hereby Authorizes a Letter of Understanding with the County of Imperial Re: Future Good Faith Efforts to Accomplish Old Highway 111 / North 8th Street Relinquishment South of the Brawley Bypass and North of Main Street.

APPROVED, PASSED AND ADOPTED at a regular meeting held on the 4th day of December, 2018.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, 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 4th day of December 2018, and that it was so adopted by the following roll call vote:

AYES:

NAYES:

ABSTAIN:

ABSENT:

DATED: December 4, 2018

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: December 4, 2018

City Manager: GBM

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

PRESENTED BY: Rosanna Bayon Moore, City Manager

SUBJECT: Approval of a Resolution of the City Council of the City of Brawley Declaring a Shelter Crisis Pursuant to SB 850 (Chapter 48, Statutes of 2018 Government Code § 8698.2)

CITY MANAGER RECOMMENDATION: Approve Resolution No. ___ of the City Council of the City of Brawley Declaring a Shelter Crisis Pursuant to SB 850 (Chapter 48, Statutes of 2018 Government Code § 8698.2).

DISCUSSION: The Governor and Legislature have provided funding to local governments under the Homeless Emergency Aid Program as part of SB 850 and the 2018-19 Budget Act (Chapter 48, Statutes of 2018). The Homeless Coordinating and Financing Council (HCFC) announced the availability of Homeless Emergency Aid Program (HEAP) grant funding. HEAP is a \$500 million block grant program designed to provide direct assistance to cities, counties and Continuums of Care (CoCs) to address the homelessness crisis throughout California. HEAP is authorized by SB 850, which was signed into law by Governor Edmund G. Brown, Jr. on June 27, 2018. In order for the County of Imperial to secure

The Governor and Legislature require jurisdictions seeking a grant allocation through HEAP to declare a Shelter Crisis pursuant to Government Code §8698.2. The shelter crisis declaration is necessary to access financial assistance. The HEAP Plan for Imperial County, currently being developed by the Imperial County Continuum of Care, includes capital development of transitional housing units in various local jurisdictions, including the City of Brawley.

FISCAL IMPACT: N/A

ATTACHMENTS: Notice of Funding Availability Homeless Emergency Aid Program, Resolution Pursuant to SB 850



CALIFORNIA HOMELESS COORDINATING AND FINANCING COUNCIL

Business, Consumer Services and Housing Agency
Edmund G. Brown Jr., Governor | Alexis Podesta, Chair

DATE: September 5, 2018

MEMORANDUM FOR: ALL POTENTIAL APPLICANTS

FROM: Alexis Podesta, Secretary
Business, Consumer Services and Housing Agency

SUBJECT: NOTICE OF FUNDING AVAILABILITY
HOMELESS EMERGENCY AID PROGRAM

The Homeless Coordinating and Financing Council (HCFC) is pleased to announce the availability of Homeless Emergency Aid Program (HEAP) grant funding. HEAP is a \$500 million block grant program designed to provide direct assistance to cities, counties and Continuums of Care (CoCs) to address the homelessness crisis throughout California. HEAP is authorized by SB 850, which was signed into law by Governor Edmund G. Brown, Jr. on June 27, 2018.

Available Funding

The HEAP funding is divided into three categories for distribution.

Category for Distribution	Funded Amount	Eligible Applicants
Continuum of Care – (a) Based on Point in Time Count Ranges	\$250,000,000.00	Continuum of Care (CoC)
Continuum of Care – (b) Based on Percent of Homeless Population	\$100,000,000.00	Continuum of Care (CoC)
City / City that is also a County – (c) Based on Population	\$150,000,000.00	Large Cities with a population over 330,000

Eligible amounts for each jurisdiction can be found in the HEAP Program Guidance document located on the HCFC website:

https://www.bcsb.ca.gov/hcfc/aid_program.html

Application Timeline

The HEAP grant application process will be conducted through an online portal. The portal is accessible September 5, 2018 through December 31, 2018.

915 Capitol Mall, Suite 350-A | Sacramento, CA 95814 | (916) 653-4090
www.bcsb.ca.gov/hcfc

NOFA Release	September 5, 2018
Early Applications Review Starts	September 5, 2018
Early Applications Awarded	September 2018
Early Distribution of Funds Begins	October 2018
Round 1 Application Cut-off Date	December 31, 2018
Standard Applications Awarded	January 2019
Standard Distribution of Funds Begins	March 2019

The HEAP team, recognizing the urgent need for funding to address homelessness in California communities, will begin the review of grant applications immediately upon receipt of those applications.

Application Submission Process

There will be one application format for CoCs and a separate application format for the 11 large cities. A link to the application portal can be found here: https://www.bcsb.ca.gov/hcfc/aid_program.html.

All applications will be completed and submitted online. The application does not have a save feature to allow partial completion with completion at a later time. Once the application is successfully submitted, the applicant will receive a confirmation email that includes a copy of the application, a tracking number, and a checklist of documents to be submitted. The applicant must then reply to the email and attach all items listed on the checklist for the application to be deemed complete.

Application maps and instructions for both the large cities and CoC applications were released on August 17, 2018 and have been updated to provide clarification on the eligible uses section of the applications. All documents can be found on the HCFC website <https://www.bcsb.ca.gov/hcfc/>. The application map is a tool designed to assist HEAP applicant entities collect the information necessary to complete the application ahead of time. This should make completion of the actual application in one sitting easier.

Award Process

Once applications have been reviewed and deemed complete, an award letter and standard agreement will be prepared and sent to the applicant. When the standard agreement is signed and returned by the applicant, the applicant will simultaneously submit a request for funds which will initiate the distribution process. The request for funds should be dated after the date in which the standard agreement was signed. One hundred percent of funds will be disbursed in a one-time allocation upon execution of the standard agreement and receipt of request for funds. HCFC anticipates that funds will be distributed within 60 days of receipt of a complete application. Funds will be issued directly to the Administrative Entity.

Definitions

- (a) "Administrative Entity" means a unit of general purpose local government (city, county or a city that is also a county) or a nonprofit organization that has (1) previously administered federal Department of Housing and Urban Development (HUD) Continuum of Care funds as the collaborative applicant pursuant to Section 578.3 of Title 24 of the Code of Federal Regulations, and (2) been designated by the CoC to administer program funds. For this application, Continuum of Care (CoC) and administrative entity are used interchangeably.
- (b) "Agency" means the Business, Consumer Services and Housing Agency.
- (c) "Council" means the Homeless Coordinating and Financing Council created pursuant to Section 8257 of the Welfare and Institutions Code.
- (d) "County" includes a county and a city that is also a county.
- (e) "General service area" is the geographically defined area where a service entity provides outreach and direct services to homeless people.
- (f) "Governing body" means the entity that may declare the shelter crisis. This includes the following:
 - 1. The legislative body for a city or city and county.
 - 2. The board of supervisors for a county.
 - 3. The governing board or board of trustees for a district or other public agency.
 - 4. An official designated by ordinance or resolution adopted by a governing body, as defined in item (1), (2), or (3).
- (g) "Homeless" has the same meaning as defined in Section 578.3 of Title 24 of the Code of Federal Regulations, as that section read on May 1, 2018.
- (h) "Homeless youth" means an unaccompanied homeless individual who is not older than 24. Homeless individuals not older than 24 who are parents are included in this definition.
- (i) "Instance of service" means each encounter with a member of the target population where services are provided for each of the eligible grant activities. For example, one individual checks into a warming center operated by Provider X on Tuesday. The same individual checks into the same warming center the next night. This counts at two instances of service for this activity.
- (j) "Homeless point-in-time count" means the 2017 homeless point-in-time counts pursuant to Section 578.3 of Title 24 of the Code of Federal Regulations.
- (k) "Large City" means a city with a population over 330,000 people on January 1, 2018, as published on the Department of Finance [website](#).
- (l) "Program" means the Homeless Emergency Aid Program established pursuant to Chapter 5 of Part 1 of Division 31 of the Health and Safety Code.
- (m) "Shelter crisis" means a situation in which a significant number of persons are without the ability to obtain shelter, resulting in a threat to their health and safety.
- (n) "Target population" means any person who is homeless as defined for this grant. See (g) above.

Eligible Uses

The parameters of the program are intentionally broad, and the examples provided are not exhaustive. CoCs and the 11 large cities are encouraged to be creative and craft programs that meet specific needs that have been identified in their communities. Applicants must include in the application how the proposed activity is directly related to providing immediate emergency assistance to people experiencing homelessness or at imminent risk of homelessness, and that those uses are aligned with California's Housing First policy. Eligible uses include, but are not limited to:

Services: Street outreach, health and safety education, criminal justice diversion programs, prevention services, navigation services, and operating support for short-term or comprehensive homeless services.

Rental assistance or subsidies: Housing vouchers, rapid re-housing programs, and eviction prevention strategies.

Capital improvements: Emergency shelter, transitional housing, drop-in centers, permanent supportive housing, small/tiny houses, and improvements to current structures that serve homeless individuals and families. Some communities are discussing solutions to address homelessness and the public health crisis by using funds for handwashing stations or public toilet and shower facilities.

At least five percent of HEAP funds must be used to establish or expand services meeting the needs of homeless youth or youth at risk of homelessness. Administrative costs are capped at five percent of program funds. This does not include staff costs directly related to carrying out program activities.

Eligible Applicants

CoCs are the only eligible applicants for HEAP categories (a) and (b) funding. The 11 large cities with populations over 330,000 on January 1, 2018 are the only eligible applicants for category (c) funding. Counties and cities with populations less than 330,000 cannot directly apply for HEAP funds and must participate in the collaborative process with the CoC whose service area includes the city or county if they wish to receive HEAP funds. Large cities may receive a share of funding from HEAP categories (a) and (b) through the CoC if the collaborative process results in an additional allocation for that city.

Shelter Crisis Declaration

The shelter crisis declaration pursuant to Chapter 7.8 (commencing with Section 8698) of Division 1 of Title 2 of the Government Code is required for all cities and counties that wish to receive HEAP funds, except for cities and counties located in a CoC that has fewer than 1,000 homeless people within its service area based on its 2017 homeless point-in-time count. Each incorporated city must declare a shelter crisis to receive HEAP funds. Counties may declare a shelter crisis only for the unincorporated areas of the county. If a CoC has fewer than 1,000 homeless people, it may request a waiver exempting all cities and the counties that are part of the CoC from declaring a shelter crisis. The shelter crisis declaration is a resolution that should be adopted by the

governing body of the city or county (e.g. City Council or Board of Supervisors). A sample resolution has been provided in the HEAP guidance documents: https://www.bcsd.ca.gov/hcfc/documents/heap_overview.pdf.

Documentation and Reporting Requirements

Administrative Entities must be able to demonstrate that HEAP funds were expended for eligible uses to benefit members of the target population. HCFC will include reporting requirements in the standard agreement executed prior to distribution of HEAP funds to each large city or CoC. At this time, the reporting requirements include contract expenditures, the number of homeless individuals served by program funds, and the progress toward state and local homelessness goals. The first report will be due on January 1, 2020. An additional report will be due no later than January 1, 2021, with a final report due shortly after June 30, 2021.

AEs will need to submit confirmation that no less than 50 percent of program funds have been contractually obligated by January 1, 2020. By June 30, 2021, 100 percent of HEAP funds must be fully exhausted.

Monitoring

HCFC will use the report submitted on or before January 1, 2020 to ensure that AEs are on track to expend 100 percent of program funds by June 30, 2021. In addition to the reporting requirements above, it is expected that CoCs and large cities will provide direct oversight to recipients of HEAP funds.

Further Information

Additional information and updates such as the HEAP Program Guidance document, Frequently Asked Questions, Application Instructions, and a list of upcoming workshops can be found on the HEAP website: https://www.bcsd.ca.gov/hcfc/aid_program.html.

RESOLUTION NO. 2018-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA, DECLARING A SHELTER CRISIS PURSUANT TO SB 850
(CHAPTER 48, STATUTES OF 2018 GOVERNMENT CODE§ 8698.2).

WHEREAS, California's Governor Edmund G. Brown, Jr. and the members of the California Legislature have recognized the urgent and immediate need for funding at the local level to combat homelessness; and

WHEREAS, The Governor and Legislature have provided funding to local governments under the Homeless Emergency Aid Program as part of SB 850 and the 2018-19 Budget Act (Chapter 48, Statutes of 2018); and

WHEREAS, The Governor and Legislature require jurisdictions seeking an allocation through the Homeless Emergency Aid Program to declare a Shelter Crisis pursuant to Government Code §8698.2, and

WHEREAS, the City of Brawley has developed a homelessness plan and undertaken multiple efforts at the local level to combat homelessness; the City of Brawley operates a water system and wastewater collection & treatment plant system to serve the citizens of Brawley; and

WHEREAS, the City of Brawley 2018 Point in Time Count indicates 89 persons within the City of Brawley are homeless and living without shelter; and

WHEREAS, the City of Brawley finds that the number of homeless is significant, and these persons are without the ability to obtain shelter; and

WHEREAS, the City of Brawley finds that the health and safety of unsheltered persons in the City of Brawley is threatened by a lack of shelter; and

WHEREAS, the City of Brawley affirms the City's commitment to combatting homelessness and creating or augmenting a continuum of shelter and service options for those living without shelter in our communities; and

THEREFORE, BE IT RESOLVED AS FOLLOWS: The City Council hereby recognizes that a shelter crisis pursuant to Government Code §8698.2 exists in the City of Brawley and authorizes the City's participation in the Homeless Emergency Aid Program.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, 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 4th day of December 2018, and that it was so adopted by the following roll call vote:

AYES:

NAYES:

ABSTAIN:

ABSENT:

DATED: December 4, 2018

Alma Benavides, City Clerk

5 December 2018

Ms. Donna M. Hogan
Licensing Representative II
Department of Alcohol Beverage Control Board
Palm Desert District Office
34-160 Gateway Drive, Suite 120
Palm Desert, CA 92211

Re: ABC License for the Elks Building Association of Brawley (DBA Brawley Elks Lodge #1420) located at 161 S. Plaza Street, Brawley, CA

Dear Ms. Hogan:

The City of Brawley has reviewed the request for a letter of Public Convenience and Necessity and has made a determination regarding the issuance of a Type 51 ABC license for the Elks Building Association of Brawley (DBA Brawley Elks Lodge #1420) located at 161 S. Plaza Street. Pursuant to the Business & Professions Code Section 23817.7, a letter of Public Convenience and Necessity is required to be issued by the City Council or a delegated City representative.

On December 4, 2018, the Brawley City Council voted to deny/approve this letter of Public Convenience and Necessity. If there are additional questions or you are in need of further information, please to contact the City at (760) 351-3048.

Sincerely,

Rosanna Bayon Moore
City Manager

Cc: Robert Sawyer, Police Chief
Gordon Gaste, Development Services Director



Brawley Elks Lodge #1420
PO Box 1299
161 South Plaza
Brawley, California 92227-1299
(760)344-2731

November 20, 2018

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

Rosanna B. Moore

This a formal request for a Public Convenience or Necessity Letter for the Department of Alcoholic Beverage Control. Please add us to your city council agenda. We are in the process of switching to a Type 51 – Club license as required by the Elks Grand Lodge.

Please refer to us as:
ELKS BUILDING ASSOCIATION OF BRAWLEY
(dba Brawley Elks Lodge #1420)

Regards,

Abraham Rubalcava
Secretary

Elks Care - *Elks* Share

5 December 2018

Ms. Donna M. Hogan
Licensing Representative II
Department of Alcohol Beverage Control Board
Palm Desert District Office
34-160 Gateway Dr Ste 120
Palm Desert, CA 92211

Re: *ABC License for Pilot Travel Centers LLC Located at 1850 East Main Street, Brawley, CA*

Dear Ms. Hogan:

The City of Brawley has reviewed the request for a letter of Public Convenience and Necessity and has made the determination that the issuance of a Type 20 ABC license for *the Pilot Travel Center located at 1850 East Main Street, Brawley, CA* will provide for the convenient patronage of the public, whereby that convenience does not adequately exist in the immediate area to meet needs in the community.

Pursuant to Business & Professions Code Section 23817.7, a letter of Public Convenience and Necessity is required to be issued by the City Council or a delegated City representative. On December 4th, 2018, the Brawley City Council voted to approve this letter of Public Convenience and Necessity provided that the applicant agrees to provide law enforcement with 24 hour access to security cameras at the property upon request. At this juncture, Pilot Travel Centers LLC has provided the City with reasonable assurance of their cooperation.

If there are additional questions or you are in need of further information, please to contact me at (760) 351-3048.

Sincerely,

Rosanna Bayon Moore
City Manager

Cc: Robert Sawyer, Police Chief
Gordon Gaste, Development Services Director



November 30, 2018

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

Ms. Moore:

This is a formal request for a Public Convenience or Necessity Letter for the Department of Alcoholic Beverage Control. Please add us to your city council agenda. We are in the process of applying for an Off-Sale Beer and Wine License for Pilot Travel Center #1132 located at 1850 Main Street Brawley, CA 92227.

If you have any questions or need further assistance, you may contact me at (865) 588-7488 ext. 2990 or via email at kevin.crawford@pilottravelcenters.com.

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin Crawford".

Kevin Crawford
Licensing Manager
Pilot Travel Centers LLC

Pilot Travel Centers LLC
5508 Lonas Drive
Knoxville, TN 37909
1-800-562-6210

INFORMATION AND INSTRUCTIONS -

SECTION 23958.4 B&P

- Instructions This form is to be used for all applications for original issuance or premises transfer of licenses.
- Part 1 is to be completed by an ABC employee, given to applicant with pre-application package, with copy retained in holding file or applicant's district file.
 - Part 2 is to be completed by the applicant, and returned to ABC.
 - Part 3 is to be completed by the local governing body or its designated subordinate officer or body, and returned to ABC.

PART 1 - TO BE COMPLETED BY ABC

1. APPLICANT'S NAME

PILOT TRAVEL CENTERS LLC

2. PREMISES ADDRESS (Street number and name, city, zip code)

1850 MAIN ST BRAWLEY, CA 92227

3. LICENSE TYPE

20

4. TYPE OF BUSINESS

Full Service Restaurant	Hofbrau/Cafeteria	Cocktail Lounge	Private Club
Deli or Specialty Restaurant	Comedy Club	Night Club	Veterans Club
Cafe/Coffee Shop	Brew Pub	Tavern: Beer	Fraternal Club
Bed & Breakfast:	Theater	Tavern: Beer & Wine	Wine Tasting Room
Wine only			
All			
Supermarket	Membership Store	X Service Station	Swap Meet/Flea Market
Liquor Store	Department Store	Convenience Market	Drive-in Dairy
Drug/Variety Store	Florist/Gift Shop	Convenience Market w/Gasoline	
Other - describe:			

5. COUNTY POPULATION

6. TOTAL NUMBER OF LICENSES IN COUNTY

7. RATIO OF LICENSES TO POPULATION IN COUNTY

On-Sale Off-Sale On-Sale Off-Sale

8. CENSUS TRACT NUMBER

9. NO. OF LICENSES ALLOWED IN CENSUS TRACT

10. NO. OF LICENSES EXISTING IN CENSUS TRACT

107 **3** On-Sale X Off-Sale **3** On-Sale X Off-Sale

11. IS THE ABOVE CENSUS TRACT OVERCONCENTRATED WITH LICENSES? (i.e., does the ratio of licenses to population in the census tract exceed the ratio of licenses to population for the entire county?)

- Yes, the number of existing licenses exceeds the number allowed
- No, the number of existing licenses is lower than the number allowed

12. DOES LAW ENFORCEMENT AGENCY MAINTAIN CRIME STATISTICS?

- Yes (Go to Item #13) No (Go to Item #20)

13. CRIME REPORTING DISTRICT NUMBER

14. TOTAL NUMBER OF REPORTING DISTRICTS

15. TOTAL NUMBER OF OFFENSES IN ALL REPORTING DISTRICTS

16. AVERAGE NO. OF OFFENSES PER DISTRICT

17. 120% OF AVERAGE NUMBER OF OFFENSES

18. TOTAL NUMBER OF OFFENSES IN REPORTING DISTRICT

19. IS THE PREMISES LOCATED IN A HIGH CRIME REPORTING DISTRICT? (i.e., has a 20% greater number of reported crimes than the average number of reported crimes as determined from all crime reporting districts within the jurisdiction of the local law enforcement agency)

Yes, the total number of offenses in the reporting district equals or exceeds the total number in item #17

No, the total number of offenses in the reporting district is lower than the total number in item #17

20. CHECK THE BOX THAT APPLIES (check only one box)

- a. If **"No"** is checked in both item #11 and item #19, Section 23958.4 B&P does not apply to this application, and no additional information will be needed on this issue. Advise the applicant to bring this completed form to ABC when filing the application.
- b. If **"Yes"** is checked in either item #11 or item #19, and the applicant is applying for a non-retail license, a retail bona fide public eating place license, a retail license issued for a hotel, motel or other lodging establishment as defined in Section 25503.16(b) B&P, or a retail license issued in conjunction with a beer manufacturer's license, or winegrower's license, advise the applicant to complete Section 2 and bring the completed form to ABC when filing the application or as soon as possible thereafter.
- c. If **"Yes"** is checked in either item #11 or item #19, and the applicant is applying for an off-sale beer and wine license, an off-sale general license, an on-sale beer license, an on-sale beer and wine (public premises) license, or an on-sale general (public premises) license, advise the applicant to take this form to the local governing body, or its designated subordinate officer or body to have them complete Section 3. The completed form will need to be provided to ABC in order to process the application.

Governing Body/Designated Subordinate Name:

FOR DEPARTMENT USE ONLY

PREPARED BY (Name of Department Employee)

NOELIA GONZALEZ



Fiscal Year 2018 - 19

Monthly Staffing Report for December 1, 2018

Updated: 11/28/2018

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	5	5	0	
Finance	7	7	0	
Fire	18	18	0	
Personnel & Risk Management	1	1	0	
Information Technology	1	1	0	
Library	3	3	0	
Parks & Recreation	9	9	0	Interim Director
Planning	2	2	0	
Police	46	44	2	(2) Police Officers
Public Works	38	35	3	Deputy Director; Utility Leadman; Utility Worker I
Records Management/City Clerk	3	3	0	Clerk as 2 positions
Council Members	5	5	0	
Treasurer	1	1	0	
City Manager	1	1	0	
Total	140	135	5	

Groups	Limited Term Positions	Temp & Part time Positions	Temp Agency Positions	
Planning/CDS	0	1	0	PT/ Temp Code Enforcement Officer
Fire - Reserve/Call Paid	0	8	0	
Finance		1		1 P/T Temp assisting with the workload
Library	3	6	0	
Parks & Recreation	0	13	0	2 Parks Maintenance Temps; 1 Admin. Sec. Temp; 1 Sr. Ctr. Coord. Temp; 1 person to turn on and off lights; 1 Field Supervisor for rec league; 4 Lifeguards for lap swim; 3 Parks Maintenance Temps to assist with Cattle Call prep
Police	0	3	0	P/T Maintenance Worker 10 hours per week, F/T Graffiti Abatement Temp, P/T Dispatcher
Public Works	0	6	0	1 Temporary Pretreatment Worker; 1 Temporary Worker for WWTP; 1 Temporary Clerk to assist w/ clerical duties; 2 Temps for Cattle Call prep
Records Management	0	1	0	Currently utilizing Temp Worker from PD 10 hours per week

Prepared by: Shirley Bonillas, Personnel & Risk Management Administrator



RECORD OF BUILDING PERMITS October 2018

11/26/2018

Prepared by: Oscar Escalante, Interim Building Official

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
10/01/18	27810	Patio	047-154-019	684 North Adams Street	Georgina Navarro	Owner	\$6,000.00
10/02/18	27811	Mechanical	048-332-016	834 Ronald Street	Elsa Chavez	LW Air Conditioning Co.	N/A
10/02/18	27812	Mechanical	048-378-011	922 Steven Street	Nicolas Chavez	LW Air Conditioning Co.	N/A
10/02/18	27813	Electrical	048-250-082	120 West Main Street, #116	Inland Valley Investments LLC	Owner	N/A
10/02/18	27814	Solar Panel	049-161-005	1034 "J" Street	Enrique Munoz	Highlands Energy	N/A
10/02/18	27815	Solar Panel	049-122-021	1369 "J" Street	Carlos Garcia	Highlands Energy	N/A
10/02/18	27816	Solar & Elect. Panel	047-380-018	1684 "I" Street	Raymond Ferrell	Highlands Energy	N/A
10/02/18	27817	Solar & Elect. Panel	047-471-036	690 Christine Camargo	Barbara Saldana	Highlands Energy	N/A
10/03/18	27818	Solar & Elect. Panel	049-134-008	519 "K" Street	Dora Carmona	Milholland Electrical	N/A
10/03/18	27819	Apartment Remodel	047-353-003	942 "E" Street	Gaston M. Ramirez	Owner	\$10,000.00
10/03/18	27820	Solar Panel	049-052-010	1116 "G" Street	Catalina Silvas	Highlands Energy	N/A
10/03/18	27821	Solar Panel	047-453-010	681 South 17th Street	Willie Alba	Highlands Energy	N/A
10/03/18	27822	Solar Panel	047-452-015	676 South 17th Street	Enrique Ortiz	Highlands Energy	N/A
10/03/18	27823	Solar Panel	049-150-038	929 "K" Street	Laura Rodriguez	Highlands Energy	N/A
10/03/18	27824	Solar & Elect. Panel	047-240-059	1538 "A" Street	Geneveve Castro	Highlands Energy	N/A
10/03/18	27825	Solar & Elect. Panel	047-471-010	613 Roberto Noriega Street	Jose Cortez	Highlands Energy	N/A
10/03/18	27826	Solar Panel	047-471-018	693 Roberto Noriega Street	Jose Sanchez	Highlands Energy	N/A
10/03/18	27827	Inspection Fee Only	046-355-021	1010 Alamo Street	The Bank of New York Mellon	Owner	N/A
10/03/18	27828	Fire Restoration	049-113-001	326 South 11th Street	Bertha Vasquez	NS Construction	\$65,000.00
10/03/18	27829	Right of Way	047-440-012	1559 River Drive	Joe & Mary Godinez	Owner	N/A
10/03/18	27830	Plumbing	047-282-011-000	905 "C" Street	Magdalene Cornejo	Campesinos Unidos, Inc.	N/A
10/04/18	27831	Mechanical	047-461-022	654 Armando Avilez	Miguel Villalobos	Desert Air Conditioning	N/A
10/04/18	27832	Mechanical	049-192-071	946 Ivy Street	Yolanda Garcia	Desert Air Conditioning	N/A
10/04/18	27833	Mechanical	049-113-024	1160 "H" Street	Rachel Pacheco	Desert Air Conditioning	N/A
10/04/18	27834	Mechanical	046-291-005	343 West Trail Street	Kent Cyr	Desert Air Conditioning	N/A
10/04/18	27835	Mechanical	049-212-024	689 South 11th Street	David Gonzales	Desert Air Conditioning	N/A
10/04/18	27836	Mechanical	047-362-024	1045 Main Street	Lessee: Majed Shaba	Lessee	N/A
10/05/18	27837	Plumbing	046-223-002	632 West "E" Street	Laurie Massie	Pacific Express Installation & Srv.	N/A
10/05/18	27838	Mechanical	047-461-007	632 Socorro Juarez	Richard Ransdell	Dugan Climate Control	N/A
10/08/18	27839	Right of Way	N/A	Main/Norman/N. Best Ave.	City of Brawley	AT&T	N/A
10/08/18	27840	Right of Way	N/A	Main Street & 3rd Street	City of Brawley	AT&T	N/A
10/09/18	27841	Carpport	048-033-009-000	480 West Main Street	Ramey Properties	Duggins Construction, Inc.	\$25,000.00
10/09/18	27842	Right of Way	N/A	405 West "H" Street	City of Brawley	So Cal Gas	N/A



RECORD OF BUILDING PERMITS October 2018

11/26/2018

Prepared by: Oscar Escalante, Interim Building Official

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
10/09/18	27843	Right of Way	N/A	351 West "H" Street	City of Brawley	So Cal Gas	N/A
10/09/18	27844	Right of Way	N/A	415 West "G" Street	City of Brawley	So Cal Gas	N/A
10/09/18	27845	Right of Way	N/A	491 West "H" Street	City of Brawley	So Cal Gas	N/A
10/09/18	27846	Electrical	047-060-039	4650 North Highway 111	Green Valley Farms	Stills Electric	N/A
10/10/18	27847	Electrical	046-181-009	268 "B" Street	Carmen Morales	SBB Electric	N/A
10/02/18	27848	Electrical	047-221-003	573 North Adams	Jesse Rubio	Sierra Air & Electric	N/A
10/11/18	27849	New House	048-402-027-000	195 Juniper Street	Imperial Valley Builders	CRS General Contracting, Inc.	\$160,000.00
10/11/18	27850	New House	048-401-067-000	184 Juniper Street	Imperial Valley Builders	CRS General Contracting, Inc.	\$150,000.00
10/11/18	27851	New House	048-402-028-000	189 Juniper Street	Imperial Valley Builders	CRS General Contracting, Inc.	\$150,000.00
10/11/18	27852	New House	048-402-026-000	985 South 2nd Street	Imperial Valley Builders	CRS General Contracting, Inc.	\$155,000.00
10/11/18	27853	New House	048-402-024-000	973 South 2nd Street	Imperial Valley Builders	CRS General Contracting, Inc.	\$155,000.00
10/11/18	27854	New House	048-402-025-000	979 South 2nd Street	Imperial Valley Builders	CRS General Contracting, Inc.	\$155,000.00
10/11/18	27855	New House	048-401-068-000	190 Juniper Street	Imperial Valley Builders	CRS General Contracting, Inc.	\$155,000.00
10/11/18	27856	New House	048-402-029-000	183 Juniper Street	Imperial Valley Builders	CRS General Contracting, Inc.	\$155,000.00
10/11/18	27857	New House	048-401-069-000	196 Juniper Street	Imperial Valley Builders	CRS General Contracting, Inc.	\$165,500.00
10/12/18	27858	Solar & Elect. Panel	046-202-006	136 West "E" Street	Marian Journey	Miholland Electric	N/A
10/12/18	27859	House Remodel	046-152-009	440 West "C" Street	Marisol Magana	Owner	\$6,000.00
10/17/18	27860	Inspection Fee Only	046-133-015	155 West "B" Street	Leobardo & Maria Torres	Owner	N/A
10/17/18	27861	Solar & Elect. Panel	046-342-001	1001 Flamming Avenue	Jorge Burciaga	Horizon Solar Power	N/A
10/18/18	27862	Mechanical	046-253-017	435 West "B" Street	Patrick Daughtry	Desert Air Conditioning	N/A
10/18/18	27863	Mechanical	047-480-064	1568 Manzanita Street	Brenda Dominguez	Desert Air Conditioning	N/A
10/18/18	27864	Reroof	046-343-017	975 Flamming Avenue	Richard D. Reyes	Owner	\$7,400.00
10/19/18	27865	Right of Way	046-142-019	213 "B" Street	City of Brawley	The Gas Company	N/A
10/19/18	27866	Right of Way	046-171-021	128 West "B" Street	City of Brawley	The Gas Company	N/A
10/23/18	27867	Plumbing	047-293-035	1186 "B" Street	Denise & James Ray	Pacific Express Installation and Srv.	N/A
10/23/18	27868	Right of Way	047-202-015	724 "A" Street	Imperial Valley Investments, Inc.	Owner	N/A
10/23/18	27869	Electrical	049-172-022	1355 "K" Street	Maria Luisa Garcia	Owner	N/A
10/24/18	27870	Partial Demo	049-113-001	326 South 11th Street	Bertha Vasquez	Servpro of El Centro	\$1,500.00
10/24/18	27871	Electrical	046-171-005	138 West "B" Street	Arne Eaton	Owner	N/A
10/24/18	27872	Bathroom Remodel	047-222-062	532 Cortez Court	KPS Investments	Owner	\$2,500.00
10/25/18	27873	Right of Way	N/A	N Cesar Chavez/River Drive	City of Brawley	AT&T	N/A
10/25/18	27874	Right of Way	047-341-007	545 "E" Street	Mohammed Talukder	Owner	N/A
10/26/18	27875	Sign	046-260-023	411 West Main Street	Grand Host, Inc.	Sign Factory	\$5,000.00
10/26/18	27876	Sign	047-440-017	1510 Jones Street	Jim O'Malley	Sign Factory	\$7,500.00



RECORD OF BUILDING PERMITS

October 2018

11/26/2018

Prepared by: Oscar Escalante, Interim Building Official

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
10/26/18	27877	Mechanical	047-121-008	486 Adler Street	Joanne & Joe Moreno	Fraguz A/C & Heating	N/A
10/30/18	27878	Electrical	049-150-021	525 South Cesar Chavez	Richard & Laura Juarez	Stills Electric	N/A
10/30/18	27879	Solar Panel	049-150-027	977 "K" Street	Jesus Rodriguez	Highlands Energy	N/A
10/30/18	27880	Solar Panel	049-172-006	1328 "J" Street	Gloria Lopez	Highlands Energy	N/A
10/30/18	27881	Solar & Elect. Panel	047-361-023	220 North Cesar Chavez	Jose De Anda	Highlands Energy	N/A
10/31/18	27882	Solar Panel	049-201-014	651 Vine Street	Eduardo Escarcega	Delta Solar	N/A
10/31/18	27883	Solar Panel	047-453-019	644 South 16th Street	Ester Kastner	Delta Solar	N/A
10/31/18	27884	Solar Panel	047-271-012	707 "C" Street	Benjamin Cid	Delta Solar	N/A