



**Brawley City Council &  
Successor Agency to Brawley  
Community Redevelopment Agency  
Regular Meeting Agenda  
Tuesday, March 19, 2019 6:00 PM  
City Council Chambers  
383 Main Street  
Brawley, California 92227**

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

**PLEDGE OF ALLEGIANCE**



**6. INFORMATIONAL REPORTS**

- a. Record of Building Permits for February 2019 in the City of Brawley, Prepared by Oscar Escalante, Interim Building Official. **Pgs 80-81**

**7. CITY COUNCIL MEMBER REPORTS**

**8. CITY MANAGER REPORT**

- a. Presentation on Information Technology Security Policy by Armando Garibay, Information Systems Manager

**8. CITY ATTORNEY REPORT**

**9. CITY CLERK REPORT**

**10. CLOSED SESSION**

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

- a. Conference with Legal Counsel – One (1) Case  
Maria Garcia vs. City of Brawley

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

- a. Conference with Legal Counsel – One (1) case

**CONFERENCE WITH LABOR NEGOTIATOR**

- a. Agency Designated Representative: Rosanna Bayon Moore, City Manager  
Employee Organization: Brawley Police Sergeants' Association, Brawley Public Safety Employees Association and Brawley Firefighters Association

**ADJOURNMENT** Special Meeting, **Tuesday, March 26, 2019 @ 6:00 PM**, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

*Alma Benavides*, City Clerk

## Check Register Report

Date: 03/07/2019

Time: 2:50 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
53939	03/07/2019	Printed	B364	360 BUSINESS PRODUCTS	Planner	1,213.72
53940	03/07/2019	Printed	A997	BRYCE ANTHONY ALEXANDER	BB Referee 2/25, 2/26, 2/28	133.00
53941	03/07/2019	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	553.48
53942	03/07/2019	Printed	A134	ARAMARK UNIFORM SERVICES, INC.	Cleaning Services	94.81
53943	03/07/2019	Printed	A785	AT&T	U-Verse Internet 2/17-3/16	171.92
53944	03/07/2019	Printed	A592	AUTO ZONE, INC. #2804	Spark Plug/Streets	5.15
53945	03/07/2019	Printed	B339	BEST BEST & KRIEGER LLP	Attorney Services/Jan 2019	91.20
53946	03/07/2019	Printed	B0157	BUSY BEE FLORAL	Plant/Guillermo Sillas	70.58
53947	03/07/2019	Printed	C574	CA-NV SECTION, AWWA	Corrosion Control & Drinking	195.00
53948	03/07/2019	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease/WTP	78.40
53949	03/07/2019	Printed	C0430	CRISTOPHER ANDREW CARRILLO	BB Scorekeeper 2/26/19	30.00
53950	03/07/2019	Printed	C093	CIT	City Hall Phone System	150.54
53951	03/07/2019	Printed	D144	DANIELS TIRE SERVICE	Tires #202 Distribution	784.90
53952	03/07/2019	Printed	D385	DC FROST ASSOCIATES, INC.	Screening Bags	811.87
53953	03/07/2019	Printed	D103	DELTA DENTAL	Dental Insurance - March 2019	9,021.64
53954	03/07/2019	Printed	D137	DESERT REVIEW	Ordinance No. 2019-01/Burglar	1,290.00
53955	03/07/2019	Printed	D178	DIRECTV, LLC	Acct# 041023715 2/26-3/25/19	192.23
53956	03/07/2019	Printed	D0105	HANNAH DURAN	BB Scorekeeper 2/26/19	60.00
53957	03/07/2019	Printed	E252	EFR ENVIRONMENTAL SERVICES, IN	Used Oil Disposal	99.00
53958	03/07/2019	Printed	E345	EL VAQUERO WESTERN WEAR LLC	Safety Boots/Pablo Lopez	194.85
53959	03/07/2019	Printed	E145	ELMS EQUIPMENT	Weedeater Head	127.04
53960	03/07/2019	Printed	E171	EMERGENCY MEDICAL PRODUCTS, IN	Medical Supplies	414.05
53961	03/07/2019	Printed	E652	DAVID JODECI ESQUEDA	BB Referee 2/26/19	38.00
53962	03/07/2019	Printed	F415	TANYA FERNANDEZ	BB Scorekeeper 2/27/19	60.00
53963	03/07/2019	Printed	F896	JUSTIN M FLYNN	Refund Deposit 896 Flammang	177.79
53964	03/07/2019	Printed	G216	DAYJANE A GRANBERRY	BB Scorekeeper 2/25, 2/28	90.00
53965	03/07/2019	Printed	H119	HAAKER EQUIPMENT CO., INC.	Coupler #105 Sewer	139.93
53966	03/07/2019	Printed	H512	HARRINGTON INDUSTRIAL PLASTICS	Strainer	210.50
53967	03/07/2019	Void	03/07/2019		Void Check	0.00
53968	03/07/2019	Printed	I301	IMPERIAL HARDWARE CO., INC.	Filters, Rubbing Alcohol	1,126.10
53969	03/07/2019	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Bal Acct#50046002 9/27/17 Inv.	26,946.01
53970	03/07/2019	Printed	I443	IMPERIAL PRINTERS	Letterhead/Finance	84.58
53971	03/07/2019	Printed	I567	IMPERIAL VALLEY PRESS	Annual Subscription #0232502	163.08
53972	03/07/2019	Printed	J104	JOHNSON CONTROLS FIRE	Fire Extinguisher Inspections	377.00
53973	03/07/2019	Printed	K154	K-C WELDING RENTALS, INC.	Fenders ##99 Parks	736.95
53974	03/07/2019	Printed	L599	LEE & RO. INC.	WTP Sedimentation Basins	6,171.20
53975	03/07/2019	Printed	L603	LIEBERT CASSIDY WHITMORE	FLSA Advice & Counsel 1/31/19	4,224.40
53976	03/07/2019	Printed	L178	MELISSA LOYA	Refund Deposit/Teen Center	100.00
53977	03/07/2019	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Vinyl Numbers	48.71
53978	03/07/2019	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Public Works	237.27
53979	03/07/2019	Printed	M016	ANDRES MIRAMONTEZ	Travel Adv./Resident Engineers	1,448.05
53980	03/07/2019	Printed	I131	NATIONAL INDUSTRIAL	Gloves	195.00
53981	03/07/2019	Printed	N147	RAUL DIEGO NAVARRO	BB Referee 2/25, 2/28	133.00
53982	03/07/2019	Printed	N045	NORTHEND AUTOPARTS, INC.	Grease	151.27
53983	03/07/2019	Printed	N417	NUCO2	Detector, Sensor Kit/Splash	530.83
53984	03/07/2019	Printed	O233	O'REILLY AUTO PARTS	Bulbs #P155 PD	110.15
53985	03/07/2019	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	1,908.00
53986	03/07/2019	Printed	P291	GISELLE PADILLA	BB Scorekeeper 2/26, 2/28	75.00
53987	03/07/2019	Printed	P188	PLUMMER UPHOLSTERY	Repair Seat #P157 PD	103.40
53988	03/07/2019	Printed	P780	PRINCE & ASSOCIATES	Refund Deposit 223 W Trail St	233.50
53989	03/07/2019	Printed	P903	PRINCIPAL FINANCIAL GROUP	Life Insurance - March 2019	3,111.04
53990	03/07/2019	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 2/1-2/28/19	250.85
53991	03/07/2019	Printed	P839	PYRAMID CONSTRUCTION	Volunteer Park Parking Lot	68,645.35
53992	03/07/2019	Printed	R0291	ALEXIS RETANA	BB Scorekeeper 2/26/19	30.00

# Check Register Report

Date: 03/07/2019

Time: 2:50 PM

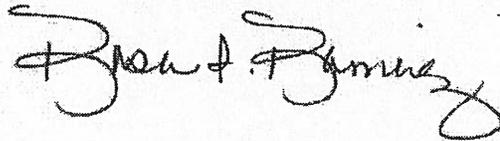
City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
53993	03/07/2019	Printed	R0170	NICKOLE RODRIGUEZ	BB Scorekeeper 2/27/19	60.00
53994	03/07/2019	Printed	S360	SCMAF	Membership Dues/Linda Self	70.00
53995	03/07/2019	Printed	G0204	SHOPPERS POND	Refund Ovrpmt Bus Lic #5060	8.00
53996	03/07/2019	Printed	S169	SMALL EQUIPMENT CENTER	Carburetor/Sts Welder	194.62
53997	03/07/2019	Printed	S803	SOUTHWEST WINDOW CLEANING	Window Cleaning/Admin. Bldg	90.00
53998	03/07/2019	Printed	S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 2/19	500.00
53999	03/07/2019	Printed	S0510	KELLY STRICKLAND	Refund Deposit 510 Marilyn Ave	106.54
54000	03/07/2019	Printed	T464	DAVID TAPIA	BB Referee 2/26, 2/27	57.00
54001	03/07/2019	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/R. Ramirez	369.00
54002	03/07/2019	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	131.92
54003	03/07/2019	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	3,319.55
54004	03/07/2019	Printed	V985	ELVA VALDEZ	Refund Deposit 985 Flammang	223.76
54005	03/07/2019	Printed	V005	CYNTHIA VALENZUELA	Travel Adv./Public Safety	2,386.10
54006	03/07/2019	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Public Works	38.01
54007	03/07/2019	Printed	V452	VISION SERVICE PLAN (CA), I	March Vision Insurance Plan C	2,128.31
54008	03/07/2019	Printed	W233	WAGeworks INC	FSA Service Fee - Jan 2019	100.00
54009	03/07/2019	Printed	W299	WE-DO EQUIP. REPAIR & SUPPLY I	Spring Holder #32 Streets	61.44
54010	03/07/2019	Printed	W551	WESTERN GROWERS INSURANCE SVCS	Safety Training	793.50
54011	03/07/2019	Printed	Z668	STEVEN ZAJDEL	BB Referee 2/26, 2/27, 2/28	133.00
54012	03/07/2019	Printed	Z264	RAQUEL A ZEPEDA	BB Scorekeeper 2/25, 2/28	105.00
54013	03/07/2019	Printed	Z249	DOMINICK EDWARD ZUNIGA	BB Referee 2/26, 2/27	114.00
54014	03/07/2019	Printed	Z332	NATHAN ZUNIGA	BB Referee 2/26/18	38.00

**Total Checks: 76**

**Checks Total (excluding void checks):**

**144,668.09**



**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 03/07/2019  
 Time: 2:54 pm  
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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Fund: 101 General Fund</b>							
<b>Dept: 110.000 General Revenues</b>							
101-110.000-410.800	Business SHOPPERS POND///		Refund Ovrpmt Bus Lic #5060	53995	02/28/2019	03/07/2019	8.00
							<u>8.00</u>
							<b>Total Dept. General Revenues: 8.00</b>
<b>Dept: 111.000 City Council</b>							
101-111.000-721.200	Other BUSY BEE FLORAL///	4865	Plant/Guillermo Sillas	53946	02/25/2019	03/07/2019	70.58
							<u>70.58</u>
101-111.000-730.200	Technical SPECTRUM ADVERTISING///	14192	Video Tape Council Mtg 2/19	53998	02/21/2019	03/07/2019	500.00
							<u>500.00</u>
101-111.000-750.402	Travel - N.J. U.S. BANK CORPORATE///		Credit Card Charges/N Jauregui	54001	02/22/2019	03/07/2019	70.00
							<u>70.00</u>
							<b>Total Dept. City Council: 640.58</b>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-720.200	Books and IMPERIAL VALLEY PRESS///		Annual Subscription #0232502	53971	02/25/2019	03/07/2019	163.08
							<u>163.08</u>
101-112.000-750.300	Advertising & DESERT REVIEW///	127	Ordinance No. 2019-01/Burglar	53954	02/22/2019	03/07/2019	1,290.00
							<u>1,290.00</u>
							<b>Total Dept. City Clerk: 1,453.08</b>
<b>Dept: 151.000 Finance</b>							
101-151.000-720.100	Office 360 BUSINESS PRODUCTS/// IMPERIAL PRINTERS///		Planner	53939	11/29/2018	03/07/2019	30.05
		19-653	Letterhead/Finance	53970	02/18/2019	03/07/2019	84.58
							<u>114.63</u>
101-151.000-730.200	Technical PRO RECORD STORAGE,	0021549	Document Storage 2/1-2/28/19	53990	03/01/2019	03/07/2019	18.05
							<u>18.05</u>
101-151.000-740.100	Repair & CIT/// CIT///	33120385	City Hall Phone System	53950	02/18/2019	03/07/2019	75.27
		33120385	City Hall Phone System	53950	02/18/2019	03/07/2019	75.27
							<u>150.54</u>
101-151.000-740.400	Rent PRO RECORD STORAGE,	0021549	Document Storage 2/1-2/28/19	53990	03/01/2019	03/07/2019	232.80
							<u>232.80</u>
101-151.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	54003	03/04/2019	03/07/2019	196.10
							<u>196.10</u>
							<b>Total Dept. Finance: 712.12</b>
<b>Dept: 152.000 Utility Billing</b>							
101-152.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	54003	03/04/2019	03/07/2019	2,976.80
							<u>2,976.80</u>

**INVOICE APPROVAL LIST BY FUND REPORT**

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Total Dept. Utility Billing:</b>							<b>2,976.80</b>
<b>Dept: 153.000 Personnel</b>							
101-153.000-730.100	Professional LIEBERT CASSIDY	1472774	FLSA Advice & Counsel 1/31/19	53975	01/31/2019	03/07/2019	4,224.40
							<b>4,224.40</b>
101-153.000-730.200	Technical BEST BEST & KRIEGER LLP/// WAGEWORKS INC///	843004	Attorney Services/Jan 2019	53945	02/20/2019	03/07/2019	91.20
			FSA Service Fee - Jan 2019	54008	02/15/2019	03/07/2019	100.00
							<b>191.20</b>
101-153.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	54003	03/04/2019	03/07/2019	7.00
							<b>7.00</b>
<b>Total Dept. Personnel:</b>							<b>4,422.60</b>
<b>Dept: 171.000 Planning</b>							
101-171.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	54003	03/04/2019	03/07/2019	80.00
							<b>80.00</b>
<b>Total Dept. Planning:</b>							<b>80.00</b>
<b>Dept: 191.000 Non-departmental</b>							
101-191.000-720.100	Office 360 BUSINESS PRODUCTS///		Return Markers	53939	12/10/2018	03/07/2019	-10.95
							<b>-10.95</b>
101-191.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 1/29/19-2/28/19	53969	02/28/2019	03/07/2019	773.22
							<b>773.22</b>
101-191.000-740.200	Cleaning ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN SOUTHWEST WINDOW		Cleaning Services	53941	02/27/2019	03/07/2019	18.05
			Cleaning Services	53941	02/27/2019	03/07/2019	33.14
		2919	Window Cleaning/Admin. Bldg	53997	02/27/2019	03/07/2019	90.00
							<b>141.19</b>
101-191.000-750.600	U.S. BANK CORPORATE///		Credit Card Charges/R. Ramirez	54001	02/22/2019	03/07/2019	299.00
							<b>299.00</b>
<b>Total Dept. Non-departmental:</b>							<b>1,202.46</b>
<b>Dept: 211.000 Police Protection</b>							
101-211.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 1/29/19-2/28/19	53969	02/28/2019	03/07/2019	1,826.21
							<b>1,826.21</b>
101-211.000-750.510	VALENZUELA/CYNTHIA// VALENZUELA/CYNTHIA//		Travel Adv./Public Safety	54005	11/26/2018	03/07/2019	1,249.65
			Travel Adv./Public Safety	54005	11/26/2018	03/07/2019	1,136.45
							<b>2,386.10</b>
<b>Total Dept. Police Protection:</b>							<b>4,212.31</b>
<b>Dept: 221.000 Fire Department</b>							
101-221.000-721.200	Other EMERGENCY MEDICAL	2031031	Medical Supplies	53960	11/13/2018	03/07/2019	414.05
							<b>414.05</b>
101-221.000-725.200	Electricity						

**INVOICE APPROVAL LIST BY FUND REPORT**

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL IRRIGATION		Power Bills 1/29/19-2/26/19	53969	02/28/2019	03/07/2019	404.40
							<u>404.40</u>
101-221.000-750.200	AT&T		U-Verse Internet 2/17-3/16	53943	02/16/2019	03/07/2019	71.92
							<u>71.92</u>
						<b>Total Dept. Fire Department:</b>	<b>890.37</b>
<b>Dept: 221.100 Fire Station #2</b>							
101-221.100-750.200	AT&T		U-Verse Internet 2/24-3/23	53943	02/23/2019	03/07/2019	40.00
	DIRECTV, LLC///		Acct# 041023715 2/26-3/25/19	53955	02/27/2019	03/07/2019	192.23
							<u>232.23</u>
						<b>Total Dept. Fire Station #2:</b>	<b>232.23</b>
<b>Dept: 231.000 Building Inspection</b>							
101-231.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	54003	03/04/2019	03/07/2019	40.65
							<u>40.65</u>
						<b>Total Dept. Building Inspection:</b>	<b>40.65</b>
<b>Dept: 241.000 Animal Control</b>							
101-241.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	543153/2	Cat Food, Anchors, Brackets	53968	02/14/2019	03/07/2019	31.38
							<u>31.38</u>
						<b>Total Dept. Animal Control:</b>	<b>31.38</b>
<b>Dept: 311.000 Engineering</b>							
101-311.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	543847/2	Bulbs	53968	02/22/2019	03/07/2019	44.59
	IMPERIAL HARDWARE CO.,	543175/2	Plywood, Paint, Bolts, Screws	53968	02/14/2019	03/07/2019	73.65
							<u>118.24</u>
101-311.000-725.400	Fuel						
	MCNEECE BROS OIL	242317	Fuel/Public Works	53978	02/07/2019	03/07/2019	82.81
							<u>82.81</u>
101-311.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	53941	02/25/2019	03/07/2019	26.12
							<u>26.12</u>
101-311.000-750.210	Postage						
	UNITED PARCEL SERVICE,		Mailings - Engineering	54002	02/23/2019	03/07/2019	131.92
							<u>131.92</u>
101-311.000-750.400	Travel						
	MIRAMONTEZ/ANDRES//		Travel Adv./Resident Engineers	53979	01/30/2019	03/07/2019	1,088.05
							<u>1,088.05</u>
101-311.000-750.500	Training						
	MIRAMONTEZ/ANDRES//		Travel Adv./Resident Engineers	53979	01/30/2019	03/07/2019	360.00
							<u>360.00</u>
						<b>Total Dept. Engineering:</b>	<b>1,807.14</b>
<b>Dept: 511.000 Parks</b>							
101-511.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	544006/2	Sprinkler	53968	02/25/2019	03/07/2019	12.60
							<u>12.60</u>
101-511.000-721.200	Other						

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	ELMS EQUIPMENT///		Weedeater Head	53959	02/25/2019	03/07/2019	25.19
	IMPERIAL HARDWARE CO.,	543752/2	Padlock	53968	02/21/2019	03/07/2019	12.60
	IMPERIAL HARDWARE CO.,	543793/2	Sand	53968	02/22/2019	03/07/2019	133.07
	IMPERIAL HARDWARE CO.,	543798/2	Return Padlock	53968	02/22/2019	03/07/2019	-12.60
	IMPERIAL HARDWARE CO.,	543799/2	Padlocks	53968	02/22/2019	03/07/2019	249.05
	IMPERIAL HARDWARE CO.,	543848/2	Keys	53968	02/22/2019	03/07/2019	13.52
	IMPERIAL HARDWARE CO.,	544124/2	Coil Chain	53968	02/26/2019	03/07/2019	17.35
							<b>438.18</b>
101-511.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 1/29/19-2/26/19	53969	02/28/2019	03/07/2019	2,934.96
							<b>2,934.96</b>
						<b>Total Dept. Parks:</b>	<b>3,385.74</b>
<b>Dept: 521.000</b>	<b>Recreation &amp; Lions</b>						
101-521.000-470.110	Rents and						
	LOYA/MELISSA//	243093	Refund Deposit/Teen Center	53976	01/14/2019	03/07/2019	100.00
							<b>100.00</b>
101-521.000-720.300	Chemicals						
	NUCO2//	58472093	CO2 Bulk	53983	01/25/2019	03/07/2019	199.34
	NUCO2//	58475423	CO2 Bulk	53983	01/25/2019	03/07/2019	79.11
	NUCO2//	58713019	CO2 Bulk	53983	02/15/2019	03/07/2019	228.73
	NUCO2//	58649040	Detector, Sensor Kit/Splash	53983	03/01/2019	03/07/2019	23.65
							<b>530.83</b>
101-521.000-721.200	Other						
	MALLORY SAFETY & SUPPLY	4598981	Vinyl Numbers	53977	02/15/2019	03/07/2019	48.71
							<b>48.71</b>
101-521.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 1/29/19-2/26/19	53969	02/28/2019	03/07/2019	2,971.86
							<b>2,971.86</b>
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	53941	02/25/2019	03/07/2019	27.00
	ARAMARK UNIFORM		Cleaning Services	53942	02/14/2019	03/07/2019	94.81
							<b>121.81</b>
101-521.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	54003	03/04/2019	03/07/2019	19.00
							<b>19.00</b>
101-521.000-750.600							
	SCMAF///	7541	Membership Dues/Linda Self	53994	02/27/2019	03/07/2019	70.00
							<b>70.00</b>
						<b>Total Dept. Recreation &amp; Lions Center:</b>	<b>3,862.21</b>
<b>Dept: 521.100</b>	<b>Recreation Leagues</b>						
101-521.100-730.200	Technical						
	ALEXANDER/BRYCE		BB Referee 2/25, 2/26, 2/28	53940	03/01/2019	03/07/2019	133.00
	CARRILLO/CRISTOPHER		BB Scorekeeper 2/26/19	53949	03/01/2019	03/07/2019	30.00
	DURAN/HANNAH//		BB Scorekeeper 2/26/19	53956	03/01/2019	03/07/2019	60.00
	ESQUEDA/DAVID JODECI//		BB Referee 2/26/19	53961	03/01/2019	03/07/2019	38.00
	FERNANDEZ/TANYA//		BB Scorekeeper 2/27/19	53962	03/01/2019	03/07/2019	60.00
	GRANBERRY/DAYJANE A//		BB Scorekeeper 2/25, 2/28	53964	03/01/2019	03/07/2019	90.00
	NAVARRO/RAUL DIEGO//		BB Referee 2/25, 2/28	53981	03/01/2019	03/07/2019	133.00
	PADILLA/GISELLE//		BB Scorekeeper 2/26, 2/28	53986	03/01/2019	03/07/2019	75.00
	RETANA/ALEXIS//		BB Scorekeeper 2/26/19	53992	03/01/2019	03/07/2019	30.00
	RODRIGUEZ/NICKOLE//		BB Scorekeeper 2/27/19	53993	03/01/2019	03/07/2019	60.00
	TAPIA/DAVID//		BB Referee 2/26, 2/27	54000	03/01/2019	03/07/2019	57.00
	ZAJDEL/STEVEN//		BB Referee 2/26, 2/27, 2/28	54011	03/01/2019	03/07/2019	133.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	ZEPEDA/RAQUEL A//		BB Scorekeeper 2/25, 2/28	54012	03/01/2019	03/07/2019	105.00
	ZUNIGA/DOMINICK EDWARD//		BB Referee 2/26, 2/27	54013	03/01/2019	03/07/2019	114.00
	ZUNIGA/NATHAN//		BB Referee 2/26/18	54014	03/01/2019	03/07/2019	38.00
							<u>1,156.00</u>
						<b>Total Dept. Recreation Leagues:</b>	<b>1,156.00</b>
<b>Dept: 522.000 Senior Citizens</b>							
101-522.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 1/29/19-2/26/19	53969	02/28/2019	03/07/2019	320.39
							<u>320.39</u>
101-522.000-750.200	AT&T		U-Verse Internet 2/24-3/23	53943	02/23/2019	03/07/2019	60.00
							<u>60.00</u>
						<b>Total Dept. Senior Citizens Center:</b>	<b>380.39</b>
<b>Dept: 551.000 Library</b>							
101-551.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 1/29/19-2/26/19	53969	02/28/2019	03/07/2019	509.50
							<u>509.50</u>
						<b>Total Dept. Library:</b>	<b>509.50</b>
						<b>Total Fund General Fund:</b>	<b>28,003.56</b>
<b>Fund: 211 Gas Tax</b>							
<b>Dept: 312.000 Street Maintenance</b>							
211-312.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 1/29/19-2/26/19	53969	02/28/2019	03/07/2019	219.92
							<u>219.92</u>
						<b>Total Dept. Street Maintenance &amp;</b>	<b>219.92</b>
						<b>Total Fund Gas Tax:</b>	<b>219.92</b>
<b>Fund: 213 SB 821 - Ped. &amp; Bic.</b>							
<b>Dept: 313.000 Bicycle &amp;</b>							
213-313.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 1/29/19-2/26/19	53969	02/28/2019	03/07/2019	122.80
							<u>122.80</u>
						<b>Total Dept. Bicycle &amp; Pedestrian Fac.:</b>	<b>122.80</b>
						<b>Total Fund SB 821 - Ped. &amp;</b>	<b>122.80</b>
<b>Fund: 241 Bernardo Padilla</b>							
<b>Dept: 511.100 Parks, Landscape &amp;</b>							
241-511.100-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 1/29/19-2/26/19	53969	02/28/2019	03/07/2019	26.01
							<u>26.01</u>
						<b>Total Dept. Parks, Landscape &amp;</b>	<b>26.01</b>
						<b>Total Fund Bernardo</b>	<b>26.01</b>
<b>Fund: 243 CFD 05-1 Victoria Park</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
243-195.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 1/29/19-2/26/19	53969	02/28/2019	03/07/2019	16.03

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							16.03
							<b>Total Dept. Comm Fac Dist: 16.03</b>
							<b>Total Fund CFD 05-1 16.03</b>
<b>Fund: 501 Water</b>							
<b>Dept: 000.000</b>							
501-000.000-205.200	Water						
	FLYNN/JUSTIN M//		Refund Deposit 896 Flammang	53963	02/28/2019	03/07/2019	177.79
	PRINCE & ASSOCIATES///		Refund Deposit 223 W Trail St	53988	02/27/2019	03/07/2019	233.50
	STRICKLAND/KELLY//		Refund Deposit 510 Marilyn Ave	53999	02/27/2019	03/07/2019	106.54
	VALDEZ/ELVA//		Refund Deposit 985 Flammang	54004	02/27/2019	03/07/2019	223.76
							<b>741.59</b>
							<b>Total Dept. 000000: 741.59</b>
<b>Dept: 321.000 Water Treatment</b>							
501-321.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Flash Drive, Mobile File	53939	02/28/2019	03/07/2019	113.19
	360 BUSINESS PRODUCTS///		Chair, Desk Riser, Dividers	53939	02/13/2019	03/07/2019	52.43
							<b>165.62</b>
501-321.000-720.600	Plumbing						
	HARRINGTON INDUSTRIAL	004J3508	Strainer	53966	02/26/2019	03/07/2019	210.50
							<b>210.50</b>
501-321.000-721.100	Uniforms						
	EL VAQUERO WESTERN	56195	Safety Boots/Pablo Lopez	53958	01/26/2019	03/07/2019	194.85
							<b>194.85</b>
501-321.000-721.200	Other						
	360 BUSINESS PRODUCTS///		Chair, Desk Riser, Dividers	53939	02/13/2019	03/07/2019	27.13
	IMPERIAL HARDWARE CO.,	543510/2	Key, Towels	53968	02/19/2019	03/07/2019	23.12
	MCNEECE BROS OIL	242240	Grease	53978	02/06/2019	03/07/2019	118.08
							<b>168.33</b>
501-321.000-721.900	Small tools &						
	360 BUSINESS PRODUCTS///		Flash Drive, Mobile File	53939	02/28/2019	03/07/2019	208.93
	360 BUSINESS PRODUCTS///		Chair, Desk Riser, Dividers	53939	02/13/2019	03/07/2019	792.94
							<b>1,001.87</b>
501-321.000-730.100	Professional						
	LEE & RO. INC.///	1183-01/03	WTP Sedimentation Basins	53974	02/01/2019	03/07/2019	6,171.20
							<b>6,171.20</b>
501-321.000-730.200	Technical						
	ORANGE COMMERCIAL	9798	Microbiology Analysis	53985	02/26/2019	03/07/2019	1,908.00
							<b>1,908.00</b>
501-321.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	53941	02/27/2019	03/07/2019	56.50
							<b>56.50</b>
501-321.000-740.400	Rent						
	CANON FINANCIAL	19754275	Copier Lease/WTP	53948	02/10/2019	03/07/2019	78.40
							<b>78.40</b>
501-321.000-750.500	Training						
	CA-NV SECTION, AWWA///		Corrosion Control & Drinking	53947	02/28/2019	03/07/2019	195.00
	WESTERN GROWERS	5353	Safety Training	54010	02/19/2019	03/07/2019	264.50
							<b>459.50</b>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Total Dept. Water Treatment:</b>							<b>10,414.77</b>
<b>Dept: 322.000 Water Distribution</b>							
501-322.000-721.100	Uniforms K-C WELDING RENTALS,	23241	Safety Boots/Daniel Atondo	53973	11/30/2018	03/07/2019	162.69
							<u>162.69</u>
501-322.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	544289/2	Reachers, Glue	53968	02/27/2019	03/07/2019	65.72
	IMPERIAL HARDWARE CO.,	543786/2	Shovel, Air Freshener	53968	02/22/2019	03/07/2019	5.78
	IMPERIAL HARDWARE CO.,	543641/2	Nozzle, Hand Sanitizer	53968	02/20/2019	03/07/2019	28.10
	IMPERIAL HARDWARE CO.,	543134/2	Spray Paint, Tool Box, Chisel	53968	02/14/2019	03/07/2019	25.07
	IMPERIAL HARDWARE CO.,	543459/2	Marking Spray, Measuring Wheel	53968	02/19/2019	03/07/2019	6.29
	K-C WELDING RENTALS,	24160	Concrete Blade	53973	02/20/2019	03/07/2019	463.31
	K-C WELDING RENTALS,	23241	Safety Boots/Daniel Atondo	53973	11/30/2018	03/07/2019	9.69
							<u>603.96</u>
501-322.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	543786/2	Shovel, Air Freshener	53968	02/22/2019	03/07/2019	19.37
	IMPERIAL HARDWARE CO.,	543134/2	Spray Paint, Tool Box, Chisel	53968	02/14/2019	03/07/2019	9.69
	IMPERIAL HARDWARE CO.,	543459/2	Marking Spray, Measuring Wheel	53968	02/19/2019	03/07/2019	65.93
							<u>94.99</u>
501-322.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 1/29/19-2/26/19	53969	02/28/2019	03/07/2019	16,120.93
	IMPERIAL IRRIGATION		Bal Acct#50046002 9/27/17 Inv.	53969	09/27/2017	03/07/2019	55.70
							<u>16,176.63</u>
501-322.000-725.400	Fuel						
	MCNEECE BROS OIL	243209	Fuel/Publice Works	53978	02/25/2019	03/07/2019	36.38
							<u>36.38</u>
501-322.000-750.500	Training						
	WESTERN GROWERS	5351	Safety Training	54010	02/19/2019	03/07/2019	264.50
							<u>264.50</u>
<b>Total Dept. Water Distribution:</b>							<b>17,339.15</b>
<b>Total Fund Water:</b>							<b>28,495.51</b>
<b>Fund: 511 Wastewater</b>							
<b>Dept: 331.000 Wastewater</b>							
511-331.000-720.700	Construction						
	IMPERIAL HARDWARE CO.,	544166/2	Concrete Mix	53968	02/26/2019	03/07/2019	186.77
							<u>186.77</u>
511-331.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 1/29/19-2/26/19	53969	02/28/2019	03/07/2019	604.85
							<u>604.85</u>
<b>Total Dept. Wastewater Collection:</b>							<b>791.62</b>
<b>Dept: 332.000 Wastewater</b>							
511-332.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	541173/2	Ell, Adapter	53968	01/23/2019	03/07/2019	3.79
							<u>3.79</u>
511-332.000-721.200	Other						
	DC FROST ASSOCIATES,	40200	Screening Bags	53952	02/11/2019	03/07/2019	811.87
	IMPERIAL HARDWARE CO.,	836012/2	Filters, Rubbing Alcohol	53968	02/25/2019	03/07/2019	106.67
	NATIONAL INDUSTRIAL///	10176	Gloves	53980	02/19/2019	03/07/2019	195.00
							<u>1,113.54</u>

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511-332.000-730.200	Technical						
	EFR ENVIRONMENTAL		Used Oil Disposal	53957	02/11/2019	03/07/2019	99.00
	JOHNSON CONTROLS FIRE///	85616584	Fire Extinguisher Inspections	53972	02/14/2019	03/07/2019	377.00
							<b>476.00</b>
511-332.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	53941	02/11/2019	03/07/2019	109.23
	ALSCO AMERICAN LINEN		Cleaning Services	53941	02/25/2019	03/07/2019	109.23
	ALSCO AMERICAN LINEN		Cleaning Services	53941	02/18/2019	03/07/2019	109.23
							<b>327.69</b>
511-332.000-750.200							
	VERIZON WIRELESS		Mobile Broadband/Public Works	54006	02/06/2019	03/07/2019	38.01
							<b>38.01</b>
511-332.000-750.500	Training						
	WESTERN GROWERS	5352	Safety Training	54010	02/19/2019	03/07/2019	264.50
							<b>264.50</b>
							<b>Total Dept. Wastewater treatment: 2,223.53</b>
							<b>Total Fund Wastewater: 3,015.15</b>
<b>Fund: 601 Maintenance</b>							
<b>Dept: 000.000</b>							
601-000.000-201.715							
	PYRAMID CONSTRUCTION///	3620	Volunteer Park Parking Lot	53991	12/31/2018	03/07/2019	-3,612.91
							<b>-3,612.91</b>
							<b>Total Dept. 000000: -3,612.91</b>
<b>Dept: 801.000 Vehicle</b>							
601-801.000-720.400	Automotive						
	HAAKER EQUIPMENT CO.,	C49098	Coupler #105 Sewer	53965	01/25/2019	03/07/2019	139.93
	K-C WELDING RENTALS,	24274	Fenders #99 Parks	53973	02/28/2019	03/07/2019	101.26
	NORTHEND AUTOPARTS,	635881	Brake Pads #222 Streets	53982	02/27/2019	03/07/2019	140.32
	O'REILLY AUTO PARTS///		Filters #222 Streets	53984	02/27/2019	03/07/2019	16.87
	O'REILLY AUTO PARTS///		Oil Seal #222 Streets	53984	02/27/2019	03/07/2019	12.33
	O'REILLY AUTO PARTS///		Hose Mender #177 Parks	53984	11/26/2018	03/07/2019	4.53
	O'REILLY AUTO PARTS///		Bulbs #P155 PD	53984	02/20/2019	03/07/2019	5.15
	WE-DO EQUIP. REPAIR &		Spring Holder #32 Streets	54009	02/21/2019	03/07/2019	61.44
							<b>481.83</b>
601-801.000-720.410	Tires						
	DANIELS TIRE SERVICE///		Tires #222 Streets	53951	02/28/2019	03/07/2019	367.31
	DANIELS TIRE SERVICE///		Tires #202 Distribution	53951	01/17/2019	03/07/2019	387.59
							<b>754.90</b>
601-801.000-720.420	Oils &						
	NORTHEND AUTOPARTS,	635909	Grease	53982	02/28/2019	03/07/2019	10.95
							<b>10.95</b>
601-801.000-720.500	Electrical						
	O'REILLY AUTO PARTS///		Battery #23 Parks	53984	02/27/2019	03/07/2019	71.27
							<b>71.27</b>
601-801.000-721.200	Other						
	AUTO ZONE, INC. #2804///		Spark Plug/Streets	53944	02/22/2019	03/07/2019	5.15
	IMPERIAL HARDWARE CO.,	543738/2	Vinyl Numbers #88, 91, 92	53968	02/21/2019	03/07/2019	4.59
							<b>9.74</b>
601-801.000-721.900	Small tools &						
	SMALL EQUIPMENT	091250	Carburetor/Sts Welder	53996	02/20/2019	03/07/2019	194.62

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							<b>184.62</b>
601-801.000-740.100	Repair & DANIELS TIRE SERVICE/// ELMS EQUIPMENT/// PLUMMER UPHOLSTERY///		Resurface Brake Rotors #222 Repair Generator Repair Seat #P157 PD	53951 53959 53987	02/28/2019 02/28/2019 02/28/2019	03/07/2019 03/07/2019 03/07/2019	30.00 101.85 103.40
							<b>235.25</b>
601-801.000-740.200	Cleaning ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN		Cleaning Services Uniform Cleaning Services/Shop	53941 53941	02/25/2019 02/25/2019	03/07/2019 03/07/2019	39.66 25.32
							<b>64.98</b>
<b>Total Dept. Vehicle Maintenance Shop:</b>							<b>1,823.54</b>
<b>Dept: 802.000 Grounds &amp; Facility</b>							
601-802.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 1/29/19-2/26/19	53969	02/28/2019	03/07/2019	39.23
							<b>39.23</b>
601-802.000-800.300	PYRAMID CONSTRUCTION///	3620	Volunteer Park Parking Lot	53991	12/31/2018	03/07/2019	72,258.26
							<b>72,258.26</b>
<b>Total Dept. Grounds &amp; Facility</b>							<b>72,297.49</b>
<b>Total Fund Maintenance:</b>							<b>70,508.12</b>
<b>Fund: 602 Risk Management</b>							
<b>Dept: 000.000</b>							
602-000.000-200.034	Health DELTA DENTAL/// PRINCIPAL FINANCIAL VISION SERVICE PLAN (CA), VISION SERVICE PLAN (CA),		Dental Insurance - March 2019 Life Insurance - March 2019 March Vision Insurance Plan B March Vision Insurance Plan C	53953 53989 54007 54007	03/01/2019 02/15/2019 02/21/2019 02/21/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019	9,021.64 3,111.04 908.68 1,219.63
							<b>14,260.99</b>
<b>Total Dept. 000000:</b>							<b>14,260.99</b>
<b>Total Fund Risk</b>							<b>14,260.99</b>
<b>Grand Total:</b>							<b>144,668.09</b>

Check Register Report

Date: 03/15/2019  
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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
54088	03/15/2019	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	3,069.67
54089	03/15/2019	Printed	B191	DARIO & PAULA BARAGGIOTTA	Refund Deposit 751 River Drive	94.10
54090	03/15/2019	Printed	B208	BRAWLEY POLICE SERGEANT'S ASSO	March Union Dues	300.00
54091	03/15/2019	Printed	B213	BRAWLEY PUBLIC SAFETY EMPLOYEE	March Union Dues	2,240.00
54092	03/15/2019	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	1,754.75
54093	03/15/2019	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical &	323.84
54094	03/15/2019	Printed	F689	FRANCHISE TAX BOARD	Deductions	528.03
54095	03/15/2019	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	5,754.09
54096	03/15/2019	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	165.00
54097	03/15/2019	Printed	S1456	ESTHER SWITENBANK	Deductions	300.00
54098	03/15/2019	Printed	T542	TEAMSTERS LOCAL #542	March Union Dues	1,229.00
54099	03/15/2019	Printed	U660	UNITED STATES TREASURY	Deductions	177.50
54100	03/15/2019	Printed	U761	UNITED STATES TREASURY	Deductions	200.00
54101	03/15/2019	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	24.00

Total Checks: 14

Checks Total (excluding void checks): 16,159.98

## Check Register Report

Date: 03/15/2019

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
54015	03/15/2019	Printed	B364	360 BUSINESS PRODUCTS	Sheet Protectors, Pen Refills	478.22
54016	03/15/2019	Printed	A997	BRYCE ANTHONY ALEXANDER	BB Referee 3/4, 3/5, 3/6	114.00
54017	03/15/2019	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	52.30
54018	03/15/2019	Printed	A915	AM COPIERS, INC.	Printer Maintenance/Utility	120.42
54019	03/15/2019	Printed	A232	ARC INDUSTRIES	Transit Station Services/Feb.	597.05
54020	03/15/2019	Printed	A785	AT&T	U-Verse Internet 3/1-3/31	85.32
54021	03/15/2019	Printed	A688	AT&T LONG DISTANCE	Telephone Services 1/25-2/24	50.98
54022	03/15/2019	Printed	A901	AT&T-CALNET 3	Telephone Services 2/3-3/2	1,255.12
54023	03/15/2019	Printed	A592	AUTO ZONE, INC. #2804	Protectant	15.07
54024	03/15/2019	Void	B191	DARIO & PAULA BARAGGIOTTA	Refund Deposit 751 River Drive	0.00
54025	03/14/2019	Void	03/15/2019			0.00
54026	03/15/2019	Printed	B232	BIOMETRICS4ALL, INC.	Relay Fees 2/1/19-2/28/19	1,228.68
54027	03/15/2019	Printed	C756	CALBO	2019-20 Membership/O.Escalante	215.00
54028	03/15/2019	Printed	C9428	CALIFORNIA DEPARTMENT OF TAX	February 2019 Prepayment Sales	167.00
54029	03/15/2019	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease, Usage PO #1974	986.00
54030	03/15/2019	Printed	C430	CLINICA DE SALUD DEL PUEBLO,	DMV Physical/Daniel Atondo	65.00
54031	03/15/2019	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Credit Report/P.D.	35.00
54032	03/15/2019	Printed	D171	D & M WATER COMPANY	Bulk Water - Fire Station #2	78.12
54033	03/15/2019	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	66.00
54034	03/15/2019	Printed	D0105	HANNAH DURAN	BB Scorekeeper 3/5/19	60.00
54035	03/15/2019	Printed	E145	ELMS EQUIPMENT	Chain Loop	94.23
54036	03/15/2019	Printed	E171	EMERGENCY MEDICAL PRODUCTS, IN	Medical Supplies	498.80
54037	03/15/2019	Printed	F0118	FREDERIC MICHAEL FAHRNEY	Refund Deposit 118 B Street	141.64
54038	03/15/2019	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - Building Dept.	96.68
54039	03/15/2019	Printed	F266	DAY ETC., INC.	Battery	370.58
54040	03/15/2019	Printed	G216	DAYJANE A GRANBERRY	BB Scorekeeper 3/4, 3/6	60.00
54041	03/15/2019	Printed	G774	GROSSMAN PSYCHOLOGICAL ASSOC	Pre-Employment Psych Exam	325.00
54042	03/15/2019	Printed	G0283	ROSA GUTIERREZ	Refund Deposit 757 Magnolia	65.63
54043	03/15/2019	Printed	H408	HIDALGO SOCIETY	Rental Deposit/Employee	100.00
54044	03/15/2019	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F.D. #2	67.00
54045	03/15/2019	Void	03/15/2019		Void Check	0.00
54046	03/15/2019	Printed	I301	IMPERIAL HARDWARE CO., INC.	Valve Box	241.09
54047	03/15/2019	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 1/30/19-2/27/19	10,804.41
54048	03/15/2019	Printed	I443	IMPERIAL PRINTERS	Notice of Inspections	450.88
54049	03/15/2019	Printed	I009	IMPERIAL REAL ESTATE	Refund Deposit 526 H Street	348.47
54050	03/15/2019	Printed	I975	IMPERIAL VALLEY HUMANE SOCIETY	Animal Control - March 2019	5,000.00
54051	03/15/2019	Printed	J333	JNE POLYGRAPH	Pre-Employment Polygraph/R.	325.00
54052	03/15/2019	Printed	K154	K-C WELDING RENTALS, INC.	Safety Boots/David Villalobos	367.78
54053	03/15/2019	Printed	K596	KAZ-BROS DESIGN SHOP	Plaques	119.60
54054	03/15/2019	Printed	K543	KNORR SYSTEMS, INC.	Aquatic Facility Operator/	3,855.56
54055	03/15/2019	Printed	L104	LEAGUE OF CA CITIES	Ad/Finance Director	250.00
54056	03/15/2019	Printed	M631	EVA MADUENO	Reimb. Mileage 2/25, 3/1	32.02
54057	03/15/2019	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Gloves	142.10
54058	03/15/2019	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Public Works	4,243.55
54059	03/15/2019	Printed	M754	HERNAN MENDEZ	Refund Deposit 701 N 1st St	221.55
54060	03/15/2019	Printed	N1212	NATIONAL PEN CO, LLC	Pens	112.55
54061	03/15/2019	Printed	N147	RAUL DIEGO NAVARRO	BB Referee 3/4, 3/5, 3/6	152.00
54062	03/15/2019	Printed	O378	JIM O'MALLEY PLUMBING	Cap, Adapter, Tee, El	450.03
54063	03/15/2019	Printed	P291	GISELLE PADILLA	BB Scorekeeper 3/6/19	15.00
54064	03/15/2019	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	187.50
54065	03/15/2019	Printed	P371	PIONEERS MEMORIAL HEALTHCARE	Evidence Gathering	26.25
54066	03/15/2019	Printed	P372	PITNEY BOWES GLOBAL FINANCIAL	Postage Meter 12/30/18-3/29/19	670.29
54067	03/15/2019	Printed	P294	POSITIVE PROMOTIONS	Speakers	93.87
54068	03/15/2019	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 2/1-2/28/19	125.73

Check Register Report

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
54069	03/15/2019	Printed	R163	RDO EQUIPMENT CO.	Ell, Cement	12.21
54070	03/15/2019	Printed	S155	SAN DIEGO COUNTY	Police Radio System Fees/Feb.	2,821.50
54071	03/15/2019	Printed	S4627	SCHAEFER AMBULANCE SERVICE	Rfnd Dep, Ovrpmt 657 N 7th St	189.91
54072	03/15/2019	Printed	S742	MELISSA & JOSE SERRANO	Rfnd Dep, Ovrpmt 708 Maple Ct	155.07
54073	03/15/2019	Printed	S885	SIRCHIE FINGERPRINT LABORATORI	Swab Kits	148.68
54074	03/15/2019	Printed	S402	SOUTH COAST EMERGENCY	Thermal Relief Valve	463.00
54075	03/15/2019	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	015 325 6300 2 1/10-2/8/19	21.14
54076	03/15/2019	Printed	S566	SPARKLETTS	Water, Cooler Rentals Feb 2019	732.77
54077	03/15/2019	Printed	S694	STAPLES BUSINESS CREDIT	Dividers, Post-lts, Copy Paper	559.91
54078	03/15/2019	Printed	S849	STILLS ELECTRIC	Breakers/Meserve Park	171.72
54079	03/15/2019	Printed	B700	THE BANK OF NEW YORK	2016 Tax Allocation Bonds	66,387.51
54080	03/15/2019	Printed	U560	UNIVAR USA, INC.	Sodium Hypochlorite	789.37
54081	03/15/2019	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Police Dept.	1,971.26
54082	03/15/2019	Printed	W221	WAL-MART STORES, INC. #01-1555	Paint	144.23
54083	03/15/2019	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	244.11
54084	03/15/2019	Printed	W112	WITMER PUBLIC SAFETY GROUP INC	Pant	1,511.68
54085	03/15/2019	Printed	X100	XEROX CORPORATION	Copier Lease, Usage/Admin.	435.07
54086	03/15/2019	Printed	Z668	STEVEN ZAJDEL	BB Referee 3/5/19	38.00
54087	03/15/2019	Printed	Z264	RAQUEL A ZEPEDA	BB Scorekeeper 3/4, 3/5	105.00

Total Checks: 73

Checks Total (excluding void checks): 112,626.21

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<b>Fund: 101 General Fund</b>							
<b>Dept: 000.000</b>							
101-000.000-205.400	Sales tax CALIFORNIA DEPARTMENT		February 2019 Prepayment Sales	54028	03/14/2019	03/15/2019	6.98
							<u>6.98</u>
						<b>Total Dept. 000000:</b>	<b>6.98</b>
<b>Dept: 110.000 General Revenues</b>							
101-110.000-410.910	Utility users SCHAEFER AMBULANCE SERRANO/MELISSA & JOSE//		Rfnd Dep, Ovrpmt 657 N 7th St	54071	03/05/2019	03/15/2019	3.05
			Rfnd Dep, Ovrpmt 708 Maple Ct	54072	03/05/2019	03/15/2019	1.52
							<u>4.57</u>
						<b>Total Dept. General Revenues:</b>	<b>4.57</b>
<b>Dept: 111.000 City Council</b>							
101-111.000-721.200	Other PETTY CASH -CITY CLERK//		Petty Cash - City Clerk	54064	03/05/2019	03/15/2019	35.63
							<u>35.63</u>
101-111.000-750.200	VERIZON WIRELESS		IPad Mobile Broadband	54081	02/15/2019	03/15/2019	134.84
							<u>134.84</u>
						<b>Total Dept. City Council:</b>	<b>170.47</b>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-720.100	Office 360 BUSINESS PRODUCTS//		Toner	54015	03/04/2019	03/15/2019	382.46
							<u>382.46</u>
101-112.000-730.200	Technical PRO RECORD STORAGE,	0021548	Document Storage 2/1-2/28/19	54068	03/01/2019	03/15/2019	0.85
							<u>0.85</u>
101-112.000-740.400	Rent PRO RECORD STORAGE,	0021548	Document Storage 2/1-2/28/19	54068	03/01/2019	03/15/2019	124.88
							<u>124.88</u>
						<b>Total Dept. City Clerk:</b>	<b>508.19</b>
<b>Dept: 131.000 City Manager</b>							
101-131.000-721.200	Other 360 BUSINESS PRODUCTS//		Return Whiteboard Cleaner	54015	03/06/2019	03/15/2019	-12.50
							<u>-12.50</u>
						<b>Total Dept. City Manager:</b>	<b>-12.50</b>
<b>Dept: 151.000 Finance</b>							
101-151.000-720.100	Office 360 BUSINESS PRODUCTS// 360 BUSINESS PRODUCTS// 360 BUSINESS PRODUCTS//		Pens, Binder, Air Duster	54015	03/06/2019	03/15/2019	50.20
			Pens	54015	03/07/2019	03/15/2019	23.77
			Sheet Protectors, Pen Refills	54015	03/07/2019	03/15/2019	34.29
							<u>108.26</u>
101-151.000-740.100	Repair & AM COPIERS, INC ///	36003	Printer Maintenance/Finance	54018	02/28/2019	03/15/2019	86.19
							<u>86.19</u>
101-151.000-740.400	Rent CANON FINANCIAL	19754277	Copier Lease, Usage PO #1974	54029	02/10/2019	03/15/2019	113.40
							<u>113.40</u>

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<b>Dept: 152.000 Utility Billing</b>							<b>Total Dept. Finance: 307.85</b>
101-152.000-740.100	Repair & AM COPIERS, INC.///	36002	Printer Maintenance/Utility	54018	02/28/2019	03/15/2019	34.23
							<u>34.23</u>
101-152.000-740.400	Rent CANON FINANCIAL	19754277	Copier Lease, Usage PO #1974	54029	02/10/2019	03/15/2019	113.40
							<u>113.40</u>
101-152.000-750.750	Overages CALIFORNIA DEPARTMENT		February 2019 Prepayment Sales	54028	03/14/2019	03/15/2019	-0.20
							<u>-0.20</u>
<b>Total Dept. Utility Billing:</b>							<b>147.43</b>
<b>Dept: 153.000 Personnel</b>							
101-153.000-730.200	Technical CLINICA DE SALUD DEL	0000550	DMV Physical/Daniel Atondo	54030	02/26/2019	03/15/2019	65.00
							<u>65.00</u>
101-153.000-740.100	Repair & BIOMETRICS4ALL, INC.///		Livescan Machine Annual Maint.	54026	03/01/2019	03/15/2019	1,207.68
							<u>1,207.68</u>
101-153.000-740.400	Rent HIDALGO SOCIETY///		Rental Deposit/Employee	54043	03/08/2019	03/15/2019	100.00
							<u>100.00</u>
101-153.000-750.200	BIOMETRICS4ALL, INC.///		Relay Fees 2/1/19-2/28/19	54026	03/01/2019	03/15/2019	21.00
							<u>21.00</u>
101-153.000-750.300	Advertising & LEAGUE OF CA CITIES///	57677	Ad/Finance Director	54055	03/04/2019	03/15/2019	250.00
							<u>250.00</u>
<b>Total Dept. Personnel:</b>							<b>1,643.68</b>
<b>Dept: 191.000 Non-departmental</b>							
101-191.000-720.800	Janitorial PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	54064	03/05/2019	03/15/2019	100.28
							<u>100.28</u>
101-191.000-721.110	Food and PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	54064	03/05/2019	03/15/2019	14.18
							<u>14.18</u>
101-191.000-721.200	Other PETTY CASH -CITY CLERK/// SPARKLETT///		Petty Cash - City Clerk	54064	03/05/2019	03/15/2019	37.41
		9689234	Water, Cooler Rentals Feb 2019	54076	03/01/2019	03/15/2019	193.12
							<u>230.53</u>
101-191.000-740.100	Repair & XEROX CORPORATION///		Copier Lease, Usage/Admin.	54085	03/01/2019	03/15/2019	138.77
							<u>138.77</u>
101-191.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	54017	02/27/2019	03/15/2019	25.30
							<u>25.30</u>
101-191.000-740.400	Rent PITNEY BOWES GLOBAL		Postage Meter 12/30/18-3/29/19	54066	02/27/2019	03/15/2019	432.51

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	SPARKLETTS///	9689234	Water, Cooler Rentals Feb 2019	54076	03/01/2019	03/15/2019	37.75
	XEROX CORPORATION///		Copier Lease, Usage/Admin.	54085	03/01/2019	03/15/2019	296.30
							<u>766.56</u>
							<b>Total Dept. Non-departmental: 1,275.62</b>
<b>Dept: 211.000</b>	<b>Police Protection</b>						
101-211.000-720.100	Office						
	STAPLES BUSINESS		Pen Refills, Binders	54077	01/30/2019	03/15/2019	80.84
	STAPLES BUSINESS		Plaques, Counterfit Pens	54077	02/06/2019	03/15/2019	16.13
							<u>96.97</u>
101-211.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	544391/2	Deck Bush, TSP Cleaner	54046	02/28/2019	03/15/2019	31.98
	KAZ-BROS DESIGN SHOP///	3203	Plaques	54053	02/28/2019	03/15/2019	119.60
	MALLORY SAFETY & SUPPLY	4602481	Gloves	54057	02/22/2019	03/15/2019	142.10
	SIRCHIE FINGERPRINT	0386331-IN	Disinfectant Cleaner	54073	02/15/2019	03/15/2019	53.29
	SIRCHIE FINGERPRINT	0387465-IN	Swab Kits	54073	02/22/2019	03/15/2019	95.39
	STAPLES BUSINESS		Plaques, Counterfit Pens	54077	02/06/2019	03/15/2019	75.81
							<u>518.17</u>
101-211.000-721.900	Small tools & POSITIVE PROMOTIONS///						
	STAPLES BUSINESS	06214753	Speakers	54067	02/21/2019	03/15/2019	93.87
			Digital Recorders	54077	02/18/2019	03/15/2019	267.61
							<u>361.48</u>
101-211.000-730.100	Professional						
	GROSSMAN		Pre-Employment Psych Exam	54041	03/01/2019	03/15/2019	325.00
	JNE POLYGRAPH///	04	Pre-Employment Polygraph/R.	54051	03/03/2019	03/15/2019	325.00
							<u>650.00</u>
101-211.000-730.200	Technical						
	CREDIT BUREAU OF IMP.	5426	Credit Report/P.D.	54031	03/01/2019	03/15/2019	35.00
	DEPARTMENT OF JUSTICE///	359979	Fingerprint Applications	54033	03/04/2019	03/15/2019	66.00
	PIONEERS MEMORIAL		Evidence Gathering	54065	02/06/2019	03/15/2019	26.25
							<u>127.25</u>
101-211.000-740.400	Rent						
	PITNEY BOWES GLOBAL		Postage Meter 12/30/18-3/29/19	54066	02/27/2019	03/15/2019	237.78
							<u>237.78</u>
101-211.000-750.200							
	AT&T-CALNET 3///		Telephone Services 2/3-3/2	54022	03/03/2019	03/15/2019	1,255.12
	SAN DIEGO COUNTY///		Police Radio System Fees/Feb.	54070	03/01/2019	03/15/2019	2,023.50
	VERIZON WIRELESS		Mobile Broadband/Police Dept.	54081	02/06/2019	03/15/2019	915.88
	VERIZON WIRELESS		Mobile Broadband/Police Dept.	54081	02/15/2019	03/15/2019	882.53
							<u>5,077.03</u>
							<b>Total Dept. Police Protection: 7,068.68</b>
<b>Dept: 211.300</b>	<b>Graffiti Abatement</b>						
101-211.300-721.200	Other						
	WAL-MART STORES, INC.	09677	Spray Paint, Paint	54082	03/06/2019	03/15/2019	48.77
	WAL-MART STORES, INC.	08542	Paint	54082	02/28/2019	03/15/2019	95.46
							<u>144.23</u>
							<b>Total Dept. Graffiti Abatement: 144.23</b>
<b>Dept: 221.000</b>	<b>Fire Department</b>						
101-221.000-720.800	Janitorial						
	WAXIE SANITARY SUPPLY///	78075987	Janitorial Supplies	54083	02/19/2019	03/15/2019	89.70
	WAXIE SANITARY SUPPLY///	78091504	Janitorial Supplies	54083	02/26/2019	03/15/2019	29.24
							<u>118.94</u>

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101-221.000-721.100	Uniforms						
	WITMER PUBLIC SAFETY		Pant	54084	02/28/2019	03/15/2019	198.58
	WITMER PUBLIC SAFETY		Pants	54084	02/28/2019	03/15/2019	726.36
	WITMER PUBLIC SAFETY		Pant	54084	02/28/2019	03/15/2019	195.58
	WITMER PUBLIC SAFETY		Pant	54084	02/28/2019	03/15/2019	195.58
	WITMER PUBLIC SAFETY		Pant	54084	02/12/2019	03/15/2019	195.58
							<u>1,511.68</u>
101-221.000-721.200	Other						
	D & M WATER COMPANY///	278365	Bulk Water - Fire Station #1	54032	02/28/2019	03/15/2019	42.29
	FIRE ETC., INC.///	126075	Battery	54039	02/14/2019	03/15/2019	370.58
	IMPERIAL HARDWARE CO.,	541641/2	Cabinet Lock	54046	01/28/2019	03/15/2019	6.78
	IMPERIAL HARDWARE CO.,	543695/2	Propane	54046	02/20/2019	03/15/2019	14.82
	IMPERIAL HARDWARE CO.,	543128/2	Blank Wallplate	54046	02/14/2019	03/15/2019	1.06
	IMPERIAL HARDWARE CO.,	544337/2	Keys, Washer, Paint Mixer	54046	02/27/2019	03/15/2019	34.78
							<u>470.31</u>
101-221.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	544859/2	Rivets	54046	03/05/2019	03/15/2019	28.10
							<u>28.10</u>
101-221.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS		015 325 6300 2 1/10-2/8/19	54075	02/12/2019	03/15/2019	21.14
							<u>21.14</u>
101-221.000-730.200	Technical						
	I. V. TERMITE & PEST	0265342	Pest Control Svcs F.D. #1	54044	02/15/2019	03/15/2019	29.00
							<u>29.00</u>
101-221.000-750.200							
	SAN DIEGO COUNTY///		Fire Radio System Fees/Feb.	54070	03/01/2019	03/15/2019	798.00
							<u>798.00</u>
							<b>Total Dept. Fire Department: 2,977.17</b>
<b>Dept: 221.100</b>	<b>Fire Station #2</b>						
101-221.100-720.800	Janitorial						
	WAXIE SANITARY SUPPLY///	78075986	Janitorial Supplies	54083	02/19/2019	03/15/2019	95.93
	WAXIE SANITARY SUPPLY///	78091503	Janitorial Supplies	54083	02/26/2019	03/15/2019	29.24
							<u>125.17</u>
101-221.100-721.200	Other						
	AUTO ZONE, INC. #2804///		Protectant	54023	03/01/2019	03/15/2019	15.07
	D & M WATER COMPANY///	278231	Bulk Water - Fire Station #2	54032	02/25/2019	03/15/2019	35.83
	EMERGENCY MEDICAL	2054034	Medical Supplies	54036	02/26/2019	03/15/2019	498.80
	IMPERIAL HARDWARE CO.,	544639/2	Bolt Snap	54046	03/02/2019	03/15/2019	4.84
							<u>554.54</u>
101-221.100-721.900	Small tools &						
	SOUTH COAST	493127	Thermal Relief Valve	54074	02/22/2019	03/15/2019	463.00
							<u>463.00</u>
101-221.100-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 1/30/19-2/27/19	54047	03/04/2019	03/15/2019	481.06
							<u>481.06</u>
101-221.100-730.200	Technical						
	I. V. TERMITE & PEST	0266196	Pest Control Svcs F.D. #2	54044	03/06/2019	03/15/2019	38.00
							<u>38.00</u>
101-221.100-740.100	Repair &						
	CANON FINANCIAL	19754273	Copier Lease, Usage PO	54029	02/10/2019	03/15/2019	18.53
							<u>18.53</u>

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101-221.100-740.400	Rent CANON FINANCIAL	19754273	Copier Lease, Usage PO	54029	02/10/2019	03/15/2019	72.64
							<u>72.64</u>
101-221.100-750.200	VERIZON WIRELESS		Mobile Broadband/Fire Dept.	54081	02/06/2019	03/15/2019	38.01
							<u>38.01</u>
			<b>Total Dept. Fire Station #2:</b>				<b>1,790.95</b>
<b>Dept: 231.000 Building Inspection</b>							
101-231.000-720.100	Office IMPERIAL PRINTERS///	19-637	Inspection Reports	54048	02/18/2019	03/15/2019	144.50
	IMPERIAL PRINTERS///	19-636	Notice of Inspections	54048	02/18/2019	03/15/2019	306.38
							<u>450.88</u>
101-231.000-750.600	CALBO///		2019-20 Membership/O.Escalante	54027	03/05/2019	03/15/2019	215.00
							<u>215.00</u>
			<b>Total Dept. Building Inspection:</b>				<b>665.88</b>
<b>Dept: 241.000 Animal Control</b>							
101-241.000-725.400	Fuel MCNEECE BROS OIL	862221	Fuel/Public Works	54058	01/31/2019	03/15/2019	229.68
	MCNEECE BROS OIL	241706	Fuel/Public Works	54058	01/25/2019	03/15/2019	74.77
	MCNEECE BROS OIL	241936	Fuel/Public Works	54058	01/30/2019	03/15/2019	65.23
	MCNEECE BROS OIL	242211	Fuel/Public Works	54058	02/05/2019	03/15/2019	66.46
	MCNEECE BROS OIL	242567	Fuel/Public Works	54058	02/12/2019	03/15/2019	70.52
	MCNEECE BROS OIL	242907	Fuel/Public Works	54058	02/19/2019	03/15/2019	65.72
							<u>572.38</u>
101-241.000-730.200	Technical IMPERIAL VALLEY HUMANE		Animal Control - March 2019	54050	03/01/2019	03/15/2019	5,000.00
							<u>5,000.00</u>
			<b>Total Dept. Animal Control:</b>				<b>5,572.38</b>
<b>Dept: 311.000 Engineering</b>							
101-311.000-721.200	Other SPARKLETTS///	9689234	Water, Cooler Rentals Feb 2019	54076	03/01/2019	03/15/2019	151.83
							<u>151.83</u>
101-311.000-725.400	Fuel MCNEECE BROS OIL	862221	Fuel/Public Works	54058	01/31/2019	03/15/2019	92.11
							<u>92.11</u>
101-311.000-740.400	Rent SPARKLETTS///	9689234	Water, Cooler Rentals Feb 2019	54076	03/01/2019	03/15/2019	19.50
							<u>19.50</u>
101-311.000-750.200	AT&T LONG DISTANCE///		Telephone Services 1/25-2/24	54021	02/26/2019	03/15/2019	50.98
							<u>50.98</u>
			<b>Total Dept. Engineering:</b>				<b>314.42</b>
<b>Dept: 411.000 Community</b>							
101-411.000-750.210	Postage FEDERAL EXPRESS CORP.///	6-477-01933	Mailings - Building Dept.	54038	03/01/2019	03/15/2019	96.68
							<u>96.68</u>
101-411.000-750.400	Travel MADUENO/EVA//		Reimb. Mileage 2/25, 3/1	54056	03/01/2019	03/15/2019	32.02

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							<u>32.02</u>
<b>Total Dept. Community Development:</b>							<b>128.70</b>
<b>Dept: 511.000 Parks</b>							
101-511.000-720.500	Electrical STILLS ELECTRIC///	6831	Breakers/Meserve Park	54078	03/06/2019	03/15/2019	171.72
							<u>171.72</u>
101-511.000-720.600	Plumbing IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., O'MALLEY PLUMBING/JIM// O'MALLEY PLUMBING/JIM//	544239/2 544984/2	Nozzle Valve Box Sprinklers Cap, Adapter, Tee, Ell	54046 54046 54062 54062	02/27/2019 03/06/2019 02/27/2019 03/06/2019	03/15/2019 03/15/2019 03/15/2019 03/15/2019	6.58 42.65 389.84 12.28
							<u>451.35</u>
101-511.000-721.100	Uniforms K-C WELDING RENTALS, K-C WELDING RENTALS,	D38346 109252	Safety Boots/Anthony Padilla Safety Boots/David Villalobos	54052 54052	03/01/2019 03/01/2019	03/15/2019 03/15/2019	200.00 167.78
							<u>367.78</u>
101-511.000-721.200	Other ELMS EQUIPMENT/// IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., O'MALLEY PLUMBING/JIM// SPARKLETTS///		Chain Loop Keys Brush, Roller Covers Shovel, Glue Water, Cooler Rentals Feb 2019	54035 544510/2 544538/2 54062 9689234	02/26/2019 03/01/2019 03/01/2019 03/05/2019 03/01/2019	03/15/2019 03/15/2019 03/15/2019 03/15/2019 03/15/2019	22.40 58.29 11.21 15.70 31.26
							<u>138.86</u>
101-511.000-721.900	Small tools & O'MALLEY PLUMBING/JIM//		Shovel, Glue	54062	03/05/2019	03/15/2019	16.91
							<u>16.91</u>
101-511.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 1/30/19-2/27/19	54047	03/04/2019	03/15/2019	64.69
							<u>64.69</u>
101-511.000-730.200	Technical ARC INDUSTRIES///	7010	Park Litter Control - Feb 2019	54019	03/01/2019	03/15/2019	240.00
							<u>240.00</u>
101-511.000-740.100	Repair & ELMS EQUIPMENT///		Repair Trimmer	54035	02/26/2019	03/15/2019	71.83
							<u>71.83</u>
101-511.000-750.500	Training KNORR SYSTEMS, INC.///		Aquatic Facility Operator/	54054	03/05/2019	03/15/2019	395.00
							<u>395.00</u>
<b>Total Dept. Parks:</b>							<b>1,918.14</b>
<b>Dept: 521.000 Recreation &amp; Lions</b>							
101-521.000-720.100	Office STAPLES BUSINESS		Dividers, Post-Its, Copy Paper	54077	02/20/2019	03/15/2019	119.52
							<u>119.52</u>
101-521.000-720.300	Chemicals UNIVAR USA, INC.///		Sodium Hypochlorite	54080	02/21/2019	03/15/2019	789.37
							<u>789.37</u>
101-521.000-720.600	Plumbing O'MALLEY PLUMBING/JIM// RDO EQUIPMENT CO.///		PVC Pipe Ell, Cement	54062 54069	03/04/2019 03/04/2019	03/15/2019 03/15/2019	15.30 12.21
							<u>27.51</u>

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101-521.000-721.200	Other						
	KNORR SYSTEMS, INC.///	SI209660	Signal Panel	54054	02/18/2019	03/15/2019	55.28
	NATIONAL PEN CO, LLC///		Pens	54060	02/26/2019	03/15/2019	112.55
	SPARKLETTS///	9689234	Water, Cooler Rentals Feb 2019	54076	03/01/2019	03/15/2019	25.95
							<u>193.78</u>
101-521.000-721.900	Small tools &						
	KNORR SYSTEMS, INC.///	SI209551	Chemical Pump	54054	02/14/2019	03/15/2019	3,010.28
							<u>3,010.28</u>
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	54017	03/04/2019	03/15/2019	27.00
							<u>27.00</u>
101-521.000-740.400	Rent						
	SPARKLETTS///	9689234	Water, Cooler Rentals Feb 2019	54076	03/01/2019	03/15/2019	14.00
							<u>14.00</u>
101-521.000-750.500	Training						
	KNORR SYSTEMS, INC.///		Aquatic Facility Operator/	54054	03/05/2019	03/15/2019	395.00
							<u>395.00</u>
							<b>Total Dept. Recreation &amp; Lions Center: 4,576.46</b>
Dept: 521.100	Recreation Leagues						
101-521.100-730.200	Technical						
	ALEXANDER/BRYCE		BB Referee 3/4, 3/5, 3/6	54016	03/08/2019	03/15/2019	114.00
	DURAN/HANNAH//		BB Scorekeeper 3/5/19	54034	03/08/2019	03/15/2019	60.00
	GRANBERRY/DAYJANE A//		BB Scorekeeper 3/4, 3/6	54040	03/08/2019	03/15/2019	60.00
	NAVARRO/RAUL DIEGO//		BB Referee 3/4, 3/5, 3/6	54061	03/08/2019	03/15/2019	152.00
	PADILLA/GISELLE//		BB Scorekeeper 3/6/19	54063	03/08/2019	03/15/2019	15.00
	ZAJDEL/STEVEN//		BB Referee 3/5/19	54086	03/08/2019	03/15/2019	38.00
	ZEPEDA/RAQUEL A//		BB Scorekeeper 3/4, 3/5	54087	03/08/2019	03/15/2019	105.00
							<u>544.00</u>
							<b>Total Dept. Recreation Leagues: 544.00</b>
Dept: 551.000	Library						
101-551.000-721.200	Other						
	SPARKLETTS///	9689234	Water, Cooler Rentals Feb 2019	54076	03/01/2019	03/15/2019	35.41
							<u>35.41</u>
101-551.000-740.100	Repair &						
	CANON FINANCIAL	19643999	Copier Lease, Usage PO #1963	54029	01/13/2019	03/15/2019	176.34
	CANON FINANCIAL	19754278	Copier Lease, Usage PO #1963	54029	02/10/2019	03/15/2019	69.41
							<u>245.75</u>
101-551.000-740.400	Rent						
	CANON FINANCIAL	19643999	Copier Lease, Usage PO #1963	54029	01/13/2019	03/15/2019	211.14
	CANON FINANCIAL	19754278	Copier Lease, Usage PO #1963	54029	02/10/2019	03/15/2019	211.14
	SPARKLETTS///	9689234	Water, Cooler Rentals Feb 2019	54076	03/01/2019	03/15/2019	16.75
							<u>439.03</u>
							<b>Total Dept. Library: 720.19</b>
							<b>Total Fund General Fund: 30,473.49</b>
Fund: 213	SB 821 - Ped. & Bic.						
Dept: 313.000	Bicycle &						
213-313.000-730.200	Technical						
	ARC INDUSTRIES///	7018	Transit Station Services/Feb.	54019	03/01/2019	03/15/2019	357.05
							<u>357.05</u>

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<b>Total Dept. Bicycle &amp; Pedestrian Fac.:</b>							<b>357.05</b>
<b>Total Fund SB 821 - Ped. &amp;</b>							<b>357.05</b>
<b>Fund: 222 Law Enforcement</b>							
<b>Dept: 000.000</b>							
222-000.000-205.400	Sales tax						
	CALIFORNIA DEPARTMENT		February 2019 Prepayment Sales	54028	03/14/2019	03/15/2019	153.32
							<u>153.32</u>
<b>Total Dept. 000000:</b>							<b>153.32</b>
<b>Total Fund Law</b>							<b>153.32</b>
<b>Fund: 401 Successor Agency to</b>							
<b>Dept: 611.000 CRA Project Area</b>							
401-611.000-760.100	Interest						
	THE BANK OF NEW YORK		2016 Tax Allocation Bonds	54079	03/08/2019	03/15/2019	66,387.51
							<u>66,387.51</u>
<b>Total Dept. CRA Project Area No. 1:</b>							<b>66,387.51</b>
<b>Total Fund Successor</b>							<b>66,387.51</b>
<b>Fund: 501 Water</b>							
<b>Dept: 000.000</b>							
501-000.000-205.200	Water						
	FAHRNEY/FREDERIC		Refund Deposit 118 B Street	54037	03/05/2019	03/15/2019	141.64
	GUTIERREZ/ROSA//		Refund Deposit 757 Magnolia	54042	03/08/2019	03/15/2019	65.63
	IMPERIAL REAL ESTATE		Refund Deposit 526 H Street	54049	03/04/2019	03/15/2019	348.47
	MENDEZ/HERNAN//		Refund Deposit 701 N 1st St	54059	03/08/2019	03/15/2019	221.55
	SCHAEFER AMBULANCE		Rfnd Dep, Ovrpmt 657 N 7th St	54071	03/05/2019	03/15/2019	146.20
	SERRANO/MELISSA & JOSE//		Rfnd Dep, Ovrpmt 708 Maple Ct	54072	03/05/2019	03/15/2019	146.32
							<u>1,069.81</u>
501-000.000-205.400	Sales tax						
	CALIFORNIA DEPARTMENT		February 2019 Prepayment Sales	54028	03/14/2019	03/15/2019	-9.12
							<u>-9.12</u>
<b>Total Dept. 000000:</b>							<b>1,060.69</b>
<b>Dept: 321.000 Water Treatment</b>							
501-321.000-721.200	Other						
	SPARKLETTS///	9689234	Water, Cooler Rentals Feb 2019	54076	03/01/2019	03/15/2019	48.35
							<u>48.35</u>
501-321.000-725.400	Fuel						
	MCNEECE BROS OIL	862221	Fuel/Public Works	54058	01/31/2019	03/15/2019	134.88
							<u>134.88</u>
501-321.000-740.400	Rent						
	SPARKLETTS///	9689234	Water, Cooler Rentals Feb 2019	54076	03/01/2019	03/15/2019	4.00
							<u>4.00</u>
501-321.000-750.200							
	AT&T		U-Verse Internet 3/1-3/31	54020	02/28/2019	03/15/2019	85.32
							<u>85.32</u>
<b>Total Dept. Water Treatment:</b>							<b>272.55</b>
<b>Dept: 322.000 Water Distribution</b>							
501-322.000-725.200	Electricity						

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	IMPERIAL IRRIGATION		Power Bills 1/30/19-2/27/19	54047	03/04/2019	03/15/2019	5,959.98
							<u>5,959.98</u>
501-322.000-725.400	Fuel MCNEECE BROS OIL	862221	Fuel/Public Works	54058	01/31/2019	03/15/2019	3,097.67
							<u>3,097.67</u>
			<b>Total Dept. Water Distribution:</b>				<b>9,057.65</b>
			<b>Total Fund Water:</b>				<b>10,390.89</b>
<b>Fund: 511 Wastewater</b>							
<b>Dept: 000.000</b>							
511-000.000-205.400	Sales tax CALIFORNIA DEPARTMENT		February 2019 Prepayment Sales	54028	03/14/2019	03/15/2019	18.23
							<u>18.23</u>
			<b>Total Dept. 000000:</b>				<b>18.23</b>
<b>Dept: 331.000 Wastewater</b>							
511-331.000-440.730	Sewer SCHAEFER AMBULANCE SERRANO/MELISSA & JOSE//		Rfnd Dep, Ovrpmt 657 N 7th St Rfnd Dep, Ovrpmt 708 Maple Ct	54071 54072	03/05/2019 03/05/2019	03/15/2019 03/15/2019	40.66 7.23
							<u>47.89</u>
511-331.000-725.400	Fuel MCNEECE BROS OIL	862221	Fuel/Public Works	54058	01/31/2019	03/15/2019	94.97
							<u>94.97</u>
			<b>Total Dept. Wastewater Collection:</b>				<b>142.86</b>
<b>Dept: 332.000 Wastewater</b>							
511-332.000-721.200	Other SPARKLETTS///	9689234	Water, Cooler Rentals Feb 2019	54076	03/01/2019	03/15/2019	139.10
							<u>139.10</u>
511-332.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 1/30/19-2/27/19	54047	03/04/2019	03/15/2019	3,943.00
							<u>3,943.00</u>
511-332.000-725.400	Fuel MCNEECE BROS OIL	862221	Fuel/Public Works	54058	01/31/2019	03/15/2019	251.54
							<u>251.54</u>
511-332.000-740.400	Rent SPARKLETTS///	9689234	Water, Cooler Rentals Feb 2019	54076	03/01/2019	03/15/2019	15.75
							<u>15.75</u>
			<b>Total Dept. Wastewater treatment:</b>				<b>4,349.39</b>
			<b>Total Fund Wastewater:</b>				<b>4,510.48</b>
<b>Fund: 531 Airport</b>							
<b>Dept: 351.000 Airport</b>							
531-351.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 1/30/19-2/27/19	54047	03/04/2019	03/15/2019	355.68
							<u>355.68</u>
			<b>Total Dept. Airport:</b>				<b>355.68</b>
			<b>Total Fund Airport:</b>				<b>355.68</b>

**Fund: 601 Maintenance**

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<b>Dept: 000.000</b>							
601-000.000-205.400	Sales tax CALIFORNIA DEPARTMENT		February 2019 Prepayment Sales	54028	03/14/2019	03/15/2019	-2.21
							<u>-2.21</u>
						<b>Total Dept. 000000:</b>	<b>-2.21</b>
						<b>Total Fund Maintenance:</b>	<b>-2.21</b>
						<b>Grand Total:</b>	<b>112,626.21</b>

**CITY OF BRAWLEY**  
**January 15, 2019**

The City Council of the City of Brawley, California met in a regular meeting 6:00 PM, City Council Chambers, 383 Main, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

**Mayor Wharton** called meeting to order @ 6:00 PM

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

Invocation was offered by **Mike Shelton, Western Avenue Baptist Church**

Pledge of Allegiance was led by **CM Couchman**

**1. APPROVAL OF AGENDA**

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

**2. PUBLIC APPEARANCES/COMMENTS**

a. 5 Year Recognition of Reserve Police Officer Matthew Leavitt

**Police Chief Sawyer** presented Reserve Police Officer Matthew Leavitt with a plaque to honor him for his volunteer work at the Police Department for the last 5 years. **Mayor Wharton** and Council Members expressed their thanks and appreciation.

b. M & M 4-H

**Patti Wilson** represents the M&M 4-H Club and their Citizenship Project. The Citizenship Project teaches young people good citizenship as well as civic engagement. Part of the project is to attend meetings of local government organizations. The club is also in attendance because a month or so ago Council Member Sam Couchman made a presentation to M&M 4-H. **Ms. Taylor Tucker** presented Council Member Couchman with a thank you for giving a history of flags presentation to M&M 4-H.

**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 Nava/Couchman 5-0

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

a. **Approved Accounts Payable:** December 14, 2018, December 20, 2018 and January 10, 2019.

**4. PUBLIC HEARING**

- a. Please take notice that the Public Hearing on the Community Development Block Grant Notice of Funding Availability (CDBG NOFA) notice for January 15, 2019 is cancelled and will be re-noticed and held at a future meeting of the Brawley City Council.

Mayor Wharton stated this item was cancelled and will come back at a future date.

**5. REGULAR BUSINESS**

- a. Discussion and Potential Action to Adopt Resolution No. 2019- in the Total Amount of \$105,901.09 and Award Contract for Project No. 2018-05 Streets Rehabilitation Phase 11 Roadway Project to Aggregate Products, Inc. (including North 8<sup>th</sup> Street /Old HWY 111) in an Amount Not to Exceed \$3,089,746.51 with a 10% Contingency Set Aside.

CM Nava asked about Legion Road improvements and whether it was considered for the Phase 11 project.

Guillermo Sillas, Public Works Director stated it is not included. The City expects to design improvements of Legion Road from Highway 86 to Evelyn Avenue this fiscal year. City staff is currently pursuing grant applications for Legion Road beyond the first roadway segment west of Evelyn.

The City Council **approved** Resolution No. 2019-03: Resolution of the City Council of the City of Brawley, California in the Total Amount of \$105,901.09 and Award Contract for Project No. 2018-05 Streets Rehabilitation Phase 11 Roadway Project to Aggregate Products, Inc. (including North 8<sup>th</sup> Street /Old HWY 111) in an Amount Not to Exceed \$3,089,746.51 with a 10% Contingency Set Aside. m/s/c Nava/Couchman 5-0

- b. Discussion and Potential Action to Authorize a Professional Engineering Services Agreement with LC Engineering Consultants, Inc. to Provide Construction Management Services for the North 8<sup>th</sup> Street /Old HWY 111 Rehabilitation Project in an Amount Not to Exceed \$28,185.

The City Council **approved** the Action to Authorize a Professional Engineering Services Agreement with LC Engineering Consultants, Inc. to Provide Construction Management Services for the North 8<sup>th</sup> Street /Old HWY 111 Rehabilitation Project in an Amount Not to Exceed \$28,185. m/s/c Nava/Kastner-Jauregui 5-0

- c. Discussion and Potential Action to Authorize Professional Engineering Services Agreement with Sierra to Provide Material Testing and Inspection, Inc. for Project No. 2018-05 in an Amount Not to Exceed \$51,800.

The City Council **approved** the Action to Authorize Professional Engineering Services Agreement with Sierra to Provide Material Testing and Inspection, Inc. for Project No. 2018-05 in an Amount Not to exceed \$51,800. m/s/c Nava/Couchman 5-0

- d. Discussion and Potential to Adopt Resolution No. 2019- : Resolution of the City Council of the City of Brawley, California Approving the Service Area Plan (SAP) / Municipal Service Review (MSR) for the City of Brawley (BR1-17).

CM Hamby asked what numbers changed? Gordon Gaste, Development Services Director stated that population numbers and housing numbers changes. These are standard changes over a five year period.

CM Bayon Moore stated that there are 3,800 lots already mapped City limits. LAFCO commented on a number of elements. The City's General Plan makes reference to certain service standards but what there is a difference between the standard versus available resources. One of the areas identified is public safety. Explanations for how service level expectations are augmented were provided. For example, the City operates a Police Reserve

Program. The other area of comment was water metering. The explained the approach to metering and how the City expects to meet the timetables for the State of California.

The City Council **approved** Resolution No. 2019-04: Resolution of the City Council of the City of Brawley, California Approving the Service Area Plan (SAP) / Municipal Service Review (MSR) for the City of Brawley (BR1-17). m/s/c Nava/Kastner-Jauregui 5-0

- e. Discussion and Potential Action to Approve Serenita Apartments (formerly referred to as Adams Parks Apartment Project) – Impact Fee Deferral Agreement and Final Map Approval (TM16-03).

**Staff Report – Gordon Gaste, Development Services Director**

This project was formerly referred to as the Adams Parks Apartment Project. The action before the City Council is for the first phase of the project which consists of sixty residential units. The applicant is proposing to enter into a Deferred Impact Agreement in which the highest tier fees in the City's fee justification study are applied. At the time building permits are pulled, the current tier fees are paid. The difference between what is the highest tier in the nexus study and the existing tier is proposed to be paid over a period of time. The City has facilitated affordable housing development with other projects in this manner.

**CM Hamby** stated he expressed prior concerns with this type of scenario. This project is going to grow the population of the City. It is going to put strain on facilities and city services. It is not clear why the City is not adhering to the nexus study and increasing development impact fees across the board anyway. Chelsea is going to operate the housing development as a non-profit and would not be paying property taxes. The fees will be deferred over 31 to 47 years. Property tax revenues will never make it back to the City of Brawley. It is a concern that a company such as Chelsea with worth of more than two billion dollars would essentially ask for a loan from a city Brawley's size to cover impact fees for decades. There are also questions about the supply of power available for the project from IID.

**DSD Gaste** stated that the applicant and City were not successful with the prior effort to secure an award of funds from the Affordable Housing Sustainable Communities Program. That effort would have funded off-site pedestrian and bike improvements and on-site energy. At this time, tax credit financing is being pursued. Most low-income housing does not pay property taxes. While the City does not benefit greatly from additional property tax revenues, population growth can be beneficial for sales tax increases. Chelsea is not exactly asking for a loan. They do not have to ask for elevated fees at all. The current fees could simply be paid. It benefits the City over the long run to receive the funds and helps Chelsea's application be more competitive.

**Randy Slabbers**, Chelsea stated he was the manager of project. Chelsea was not successful with the net zero solar system application. Now Chelsea is pursuing an alternative path for tax credit financing. The Deferred Impact Loan Agreement will assist with a tie breaker score in the competitive application process.

**Mayor Wharton** commented that the proposed project is consistent with the land use and zoning. The question for City Council is if this is not the go forward project, what is? What are the community benefits to be gained? Chelsea has an extensive portfolio. What are the benefits of bringing a project like this to that location?

**Mr. Slabbers** indicated that what is unique about this project is that out of the sixty family units, eight units will have vouchers for families that have a member in their household who has a developmental disability or consist of disabled individuals. Chelsea is working in partnership with the San Diego Regional Center who has expressed the need for such housing solutions. A community center is also a part of the phase one project.

**CM Kastner-Jauregui** asked what will follow the first phase of the project.

**Mr. Slabbers** indicated that another application process is anticipated in the future.

The City Council approved Serenita Apartments (formerly referred to as Adams Parks Apartment Project) – Impact Fee Deferral Agreement and Final Map Approval (TM16-03). m/s/c Kasnter-Jauregui/Nava 4-1 Hamby naye

- f. Discussion and Potential Action to Approve AMG & Associates Ocotillo Springs Apartments Density Bonus Agreement and Adopt Resolution No. 2019- : Resolution of the City Council of the City of Brawley, California Authorizing Application for the Affordable Housing and Sustainable Communities Program.

**Staff Report – Gordon Gaste, Development Services Director**

This project is located on I Street and the future extension of South 17<sup>th</sup> Street. This project will develop the full width of 18<sup>th</sup> Street from I Street to Main Street. The reason for the Density Bonus is because they are asking for 10 additional units, although they are allowed up to a 35% increase in the number of units. Ten units is an 8% increase. The funding being pursued for this project is another round of the Affordable Housing and Sustainable Communities Program. City staff has worked with the applicant to establish certain offsite improvements. Solar is planned on site, in addition to lighting and landscaping offsite within a 1 mile area which basically covers the whole east side of Brawley.

**CM Hamby** said the Service Area Plan noted that the local economy is influenced by a 25% poverty rate. In Imperial Valley and, especially in Brawley, housing is some of the lowest priced available in California. Concerns were expressed regarding an unbalanced approach to housing that will benefit investors like Chelsea and may damage the City of Brawley, especially its schools.

**DSD Gaste** stated how much you make determines whether housing is affordable. Brawley has a high poverty rate. Today, affordable housing projects have higher standards. Studies actually show that mixed income neighborhoods are the most successful in creating positive education outcomes.

**Mayor Wharton** expressed caution. He indicated that it is important to get facts on the table.

**CM Bayon Moore** stated that perhaps it would be helpful to hear concerns from all of the Council Members. If staff can assist with answering specific questions, they are available.

As a point of clarification, a Development Impact Fee Nexus Study is prepared by cities as the basis for fees it charges. School districts conduct the same type of analysis and they evaluate population growth and assign a dollar value to facility needs. They assess existing school capacity, what is deficient what it would take to maintain existing services if there were an increase of population. The financial impact is then assessed on development.

It was recommended that the City request a presentation on the current school district rate structure. Oftentimes, a school district renews its studies when large scale capital projects are being pursued. The increased fees offset the local match component of State funding. When the City entitles a project, a basic condition attached to the project is the requirement to pay school impact fees. Prior to the City's issuance of a building permit, the City requires evidence that school district fees have been paid. The City does not serve as the cash register but the City is the gatekeeper.

**CM Nava** stated that the assumption shared is that an influx of people are coming into Brawley as a result of the proposed project. He cautioned this is an opinion and an assumption that is not shared among all present.

**CM Couchman** seen many affordable housing projects, some well administered, some not. The City has a population with a need for housing at a reduced cost. Some people have an opinion about low income housing attracting a bad element. The apartments behind Witter School received a lot of negative feedback, at least a negative emotional feedback. The project has exceeded expectations. Throughout the Imperial Valley, there is a need for low income housing. The City needs to plan for it correctly. Many times, it has the potential to eliminate substandard housing and provide higher quality housing for the public.

CM Kastner-Jauregui indicated that she serves as a Liaison to the Imperial Valley Housing Authority. There is a need and if there were not a need, companies such as AMG would not submit these applications. Superintendent Canalez from Brawley Union High School recently updated the City Council. Although a comparison with other cities was not provided, his report was optimistic and showed improvement.

Cameron Johnson, AMG & Associates Representative, stated that this project qualifies for property tax exemption. Affordable housing projects cannot afford to pay property taxes the way they are set up. These properties are deed restricted and they have regulatory agreements where the rents are driven very low. They are just setup to help low-income individuals have safe and sanitary housing and get them back on their feet. That is the whole basis of these programs.

AMG has affordable housing projects throughout the Western United States. Yet, some of the longest waiting lists on projects are in Imperial Valley. The Malan Park Project had close to 1,000 names on the waiting list. Now, it is a year just to get on a waiting list. A two or three year wait to even get in, follows. There is a significant demand and huge need in this valley

The people in this community need the housing and right now they are in overcrowded households. AMG has the market study to back that statement. This development is very unique in nature. AMG looked closely at the Chelsea application last year to figure out why they were not successful and how the score could be improved. This is not your traditional housing development. This is hybrid housing with sustainable transportation infrastructure development.

The Affordable Housing Sustainable Communities Program seeks changes in travel mode from singular vehicle or single vehicle passengers to using transit, vanpool, bicycle and walking. The goal is compact infill development that promotes the alternative modes of transportation so in this case all of the tenants that live in the project will have free transit passes. AMG is partnering with Cal Van which is a vanpool organization that will come every morning and pick up people and take them to their jobs and then pick them up and bring them back. The project will own twenty vans. miles of bike lanes throughout the City as proposed. This is not your typical development. It is net zero energy and will be solar. As much energy as is consumed on-site will be produced on-site.

The City Council **approved** AMG & Associates Ocotillo Springs Apartments Density Bonus Agreement and Adopt Resolution No. 2019-02:- Resolution of the City Council of the City of Brawley, California Authorizing Application for the Affordable Housing and Sustainable Communities Program. m/s/c Nava/Couchman 4-1 Hamby naye

- g. Discussion and Potential Action to Adopt 1<sup>st</sup> Reading of Ordinance No. 2019- : Ordinance of the City Council of the City of Brawley, California Amending City of Brawley Ordinance Number 86-04 re: Burglar Alarms.

The Council **approved** the 1<sup>st</sup> Reading of Ordinance No. 2019-01: Ordinance of the City Council of the City of Brawley, California Amending City of Brawley Ordinance Number 86-04 re: Burglar Alarms. m/s/c Nava/Couchman 5-0

- h. Discussion and Potential Action to Approve Brawley Chamber of Commerce's Request for the Sale and Consumption of Alcohol at the State of the City Address at Brawley Municipal Airport on Friday, February 8, 2019 from 5:30 to 7:30PM.

The City Council **approved** the Brawley Chamber of Commerce's Request for the Sale and Consumption of Alcohol at the State of the City Address at Brawley Municipal Airport on Friday, February 8, 2019 from 5:30 to 7:30PM. m/s/c Couchman/Kastner-Jauregui 4-1 Hamby naye

- i. Discussion and Staff Direction re: Professional Consulting Assistance for the 2019 State of City Address as Requested by Mayor Donnie Wharton.

The City Council approved \$1,000 to Spectrum for Professional Consulting Assistance to work on a video with Mayor and Council Members for the 2019 State of the City Address. m/s/c Nava/Couchman 5-0

- j. Discussion and Potential Action re: Mayoral Appointment of City Council Members to Boards, Commissions and Committees for 2019. The following appointments were made:

<u>Boards/Commissions/Committees</u>	<u>Delegate</u>	<u>Alternate</u>
Brawley Chamber of Commerce Board of Directors	Couchman	Kastner-Jauregui
Imperial County Air Pollution District Board of Directors	Couchman	Kastner-Jauregui
Imperial County Emergency Food & Shelter Program (EFSP)	Kastner-Jauregui	Wharton
Imperial County Film Commission	Kastner-Jauregui	Hamby
Imperial County Transportation Commission (ICTC)	Nava	Wharton
Imperial County Local Transportation Authority (LTA)	Nava	Wharton
Imperial County Service Authority for Freeway Emergencies (SAFE)	Nava	Wharton
League of California Cities	Wharton	Kastner-Jauregui
North County Coalition of the Arts (NOCCA)	Couchman	Kastner-Jauregui
Imperial County Community & Economic Development	Couchman	Nava
Abandoned Vehicle Abatement Joint Powers Authority (AVAJPA)	Gaste	Escalante
California Joint Powers Insurance Authority (CJPIA)	Nava	Wharton
Southern California Assn. of Governments (SCAG) General Assembly Delegate	Nava	Wharton
Association of California Cities Allied with Prisons (ACCAP)	Nava	Kastner-Jauregui
Airport Advisory Commission	Wharton	Couchman
Imperial Valley Housing Authority	Kastner-Jauregui	Wharton
Library Board of Trustees	Hamby	Couchman
Parks & Recreation Advisory Commission/Youth Commission	Hamby	Kastner-Jauregui
Planning Commission	Hamby	Kastner-Jauregui

**6. INFORMATIONAL REPORTS**

- a. Record of Building Permits for November and December 2018 in the City of Brawley, prepared by Oscar Escalante, Interim Building Official.
- b. Attendance Summary & Minutes for City of Brawley Boards/Commissions from January 2018 thru August 2018.
  - 1) Brawley Airport Advisory Commission
  - 2) Brawley Oversight Board-Successor Agency to the Brawley RDA
  - 3) Brawley Parks & Recreation Commission
  - 4) Brawley Planning Commission
  - 5) Brawley Public Library Board of Trustees

**7. DEPARTMENTAL REPORT**

- a. Update on Pool, Skate Park and Lions Center by Marjo Mello, Interim Parks & Recreation Director
  - a) Pool heater is on schedule for the pool to be open on or before February 1, 2019.
  - b) At the Skate Park, someone cut the chain link fence to gain entry when the park was closed.
  - c) Recent rains have created pooling water inside the Lions Center in the stage area, restrooms. Showers on the poolside have major flooding. George Mitchell Construction has been asked to look at the roof, provide a plan and estimates.
  - d) Two water breaks at the Cattle Call Arena flooded terraces. The break occurred at night and was

not found until morning.

- e) On a positive note there are 31 basketball teams signed up for the City league with over 300 participants. The Senior Center will host a Valentine Dance on February 15, 2019.

- b. Update on Water Line Breaks by Guillermo Sillas, Public Works Director

13 water breaks throughout town, mainly in the west part of town. The weather has an effect on the infrastructure. These are cast iron lines that become brittle with the drops in temperature.

## **7. CITY COUNCIL MEMBER REPORTS**

**Hamby:** Attended Planning and Parks & Recreation Commission meetings. Met with CM Kastner-Jauregui. Talked to Chamber of Commerce regarding downtown. Attended funeral for Denise Smith and met with a Johnny on Wheels regarding the Senior Center side door and the Tree Planting Program.

**Couchman:** Attended Library Board Meeting and funeral for Denise Smith. There will be a Civil War re-enactment at Wheeler and Huff Road this coming Saturday.

**Nava:** The fireworks on New Year's Eve were spectacular. Produced a video for Merle Norman along with CM Kastner-Jauregui. Pilot Flying J is packed. Taco Bell is open. McDonald's is coming back. There are road improvements on Main Street. Looks forward to working with Mayor for the State of the City Address.

**Kastner-Jauregui:** Attended storytelling at the Del Rio Branch Library. Participated in several interviews with students from Brawley Union High School. Attended the Installation of Officers at the Senior Center and a subcommittee meeting with CM Hamby regarding downtown. Met with a business that would like to move to downtown.

**Wharton:** Attended Denise Smith's funeral. Noted McDonald's slow movement. The Velo Bike Run is scheduled for February 7, 2019. Exploring options for a City Health and Wellness Program.

## **8. CITY MANAGER REPORT**

- a. Due to the Federal Government shut down, the City will provide qualifying customers with 30-day utility payment relief.
- b. A/C issues in PD's report writing room have led to water damage. Plan of action will be forthcoming.
- c. The City of Brawley was invited to join Trees of San Diego and El Centro for a large scale tree planting effort countywide. A total of 350 trees have been identified for Brawley city limits. More information will become available soon.

## **9. CITY ATTORNEY REPORT**

- a. With the new year, new legislation was enacted regarding police reports and personnel records.

## **10. CITY CLERK REPORT**

- a. League Dinner on January 24, 2019 at Guadalajara's in El Centro.

**11. CLOSED SESSION**

- a. Joint Powers Insurance Authority (JPIA) for Insurance Claims Discussions

The Legislative Body, as a Member of a Joint Powers Authority, formed for purposes of insurance pooling pursuant to G.C. Section 6500 et seq., met in closed session to discuss claims for the payment of tort liability losses, public liability losses, or workers' compensation liability incurred by the Joint Powers Agency or a Local Agency Member of the Authority. There are 33 potential claims (G.C. 54956.9)

**CONFERENCE WITH LABOR NEGOTIATOR**

- a. Agency Designated Representative: Rosanna Bayon Moore, City Manager  
Employee Organization: Brawley Public Safety Employees, Brawley Police Sergeants' Association, Brawley Firefighter's Local No. 1967, and Teamsters Local No. 542

**12. ADJOURNMENT @ 8:31 pm**

Alma Benavides, City Clerk

**CITY OF BRAWLEY**  
**February 5, 2019**

The City Council of the City of Brawley, California met in regular session at 6:00 PM, City Council Chambers, 383 Main, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

**Mayor Wharton** called meeting to order @ 6:00PM

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

**INVOCATION** Pastor Tom Charlton, Full Gospel Church

**PLEDGE OF ALLEGIANCE** Marjo Mello, Library Director and Interim Parks/Recreation Director

**1. APPROVAL OF AGENDA**

The agenda was **approved** as submitted. m/s/c Kastner-Jauregui/Hamby 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. Presentation by Deborah McGarrey, Public Affairs Manager for Southern California Gas re: Balanced Energy
- b. Proclamation Declaring the Week of February 7-14, 2019 as "National Marriage Week" presented to Juan Campos, IVROP Educational Services/CTE Coordinator.

**Mayor Wharton** presented Juan Campos, IVROP Educational Services/CTE Coordinator with a Proclamation designating February 7-14, 2019 as "National Marriage Week". Mr. Campos thanked the City for the proclamation and extended an invite to the upcoming Dancing with the Stars Event on May 3, 2019 at Quechan Casino.

- c. Presentation by Charla Teeters, Executive Director of Imperial County Film Commission re: Friday, February 22, 2019 "A Night at the Oscars" Annual Dinner at Ricochet Event Center in Imperial, CA starting @ 5:30pm.

**Charla Teeters, Executive Director**, provided an update on the current and proposed activities for Imperial County Film Commission. Thirty-five projects worth are valued at approximately \$1.5 million dollars in economic impact to the County. The City Council and public were invited to the 1<sup>st</sup> Annual Dinner, "A Night at the Oscars," at Ricochet Event Center in Imperial on Friday, February 22, 2019 starting @ 5:30pm.

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

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

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

- a. **Approved** Accounts Payable: January 11, 2019, January 18, 2019 and January 25, 2019
- b. **Approved** City Council Minutes: December 4, 2018 and December 18, 2018
- c. **Approved and Adopt 2<sup>nd</sup>** Reading of Ordinance No. 2019-01: Ordinance of the City Council of the City of Brawley, California Amending City of Brawley Ordinance Number 86-04 re: Burglar Alarms.
- d. **Approved** Density Bonus Housing Agreement Between the City of Brawley, Elizabeth Machado and Robert O'Brien for 616 Main Street in Brawley, California.

#### **4. REGULAR BUSINESS**

- a. Mid-Year 2018/2019 Budget Review presented by Rosa Ramirez, Finance Director
  - Power Point Presentation materials on file and available upon request at the Office of the City Clerk.

Assistant Finance Director Tony Godinez was introduced as the substitute presenter for Rosa Ramirez due to illness. An overview of the current 2018/2019 Budget was provided.

CM Bayon Moore indicated expenditures are currently under the 50% level is because large projects are in cue which will involve significant expenditures later in the fiscal year.

Mayor Wharton inquired about the three top drivers on the expenditure side.

CM Hamby inquired about approved revenues versus approved expenditures. CM Bayon Moore clarified that capital projects and the capital budget represent the difference between operational revenues and expenditures.

CM Couchman requested that staff revisit the minor change in property tax year over year. He would like an explanation as to the minimal impact that new housing has on property tax revenues for Brawley.

CM Kastner-Jauregui requested an update on cost recovery for medical services provided by the Fire Department.

CM Bayon Moore stated that the Fire Chief has had the opportunity to survey neighboring jurisdictions. He found they are challenged to keep pace with cost recovery. He also determined that in jurisdictions where transportation and medical service are not provided by the same entity, Medicare and Medical will only pay the transportation agency not the provider of the medical service. If the City rolls out cost recovery for EMS, cost recovery will be limited to private insurance companies. Staff is also pursuing discussions with David Taussig & Associates to undertake a study that would enable to City to establish fees for medical aid, in addition to other service lines.

#### **5. DEPARTMENTAL REPORTS**

- a. Monthly Staff Report for January 2019, Prepared by Shirley Bonillas, Personnel & Risk Management Administrator.

**6. CITY COUNCIL MEMBER REPORTS**

- Hamby:** Met with BOOT Committee (Beautifying Our Old Town) which is a group of volunteers who want to do a small cleanup project of sidewalks, windows, and gutters on Main Street on a Saturday. Met with volunteers at the Senior Center to look at a potential project to make the changes to the ramp on the side entrance to utilize the shaded seating area. Improvements to sidewalks through out the town are an ongoing conversation. Attended Pioneer Day event at the Pioneer Museum.
- Couchman:** Expressed interest in a further look at approaches to truancy with neighboring jurisdictions, specifically in Coachella and Indio area. Attended League Dinner, Pioneer Day. Commented on Mr. Dominic Fiorenza's presentation to IID. Support for a fencing project here at the Ag Station outside of Brawley was requested for his Boy Scout Eagle Project. An invitation was extended to the next Brawley City Council meeting. Delivered a presentation to the Retired Teachers Association at Pioneer Museum. Attended the funeral for the late Brawley City Council Member Abe Seabolt and presented his family with a key to the City.
- Nava:** Attended IVEDC Marketing Meeting and ICTC Meeting where he was elected Vice-Chair.
- Kastner-Jauregui:** Attended US Fitness Chamber Mixer, League Dinner, Chamber Meeting. The Chamber is looking for Board Members to serve. Addressed some concerns about code violations and discussed the Tennis Courts at Meserve Park with interested stakeholders.
- Wharton:** Attended IVROP Dancing with the Stars Orientation and the Holtville Rib Cook-Off. Has been working with CM Nava regarding the State of the City. Attended an AD-Hoc 5150 Committee Meeting and completed the IV Velo Club bike ride to Ocotillo. He was recently surprised to be presented with the James Lofton Award.

**7. CITY MANAGER REPORT** None to report.

**8. CITY ATTORNEY REPORT** None to report.

**9. CITY CLERK REPORT**

- a. Employee Appreciation Luncheon scheduled for April 17, 2019.

**10. CLOSED SESSION**

**CONFERENCE WITH LABOR NEGOTIATOR**

- a. Agency Designated Representative: Rosanna Bayon Moore, City Manager  
Employee Organization: Brawley Public Safety Employees Association, Brawley Police Sergeants' Association, Brawley Firefighters Association and Teamsters Local No. 542.

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

- a. Conference with Legal Counsel – One (1) case  
Maria Garcia vs. City of Brawley

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

a. Conference with Legal Counsel – Three (3) cases

**11. ADJOURNMENT @ 7:15pm**

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***Alma Benavides***, City Clerk

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: March 19, 2019

City Manager: 

**PREPARED BY:** Gordon R. Gaste, AICP CEP

**PRESENTED BY:** Gordon R. Gaste, AICP CEP

**SUBJECT:** Annual Planning Report and Progress of the General Plan Year for Year 2018

**RECOMMENDATION:** Accept Annual Planning Report

**DISCUSSION:** The California Office of Planning and Research (OPR) per Government Code Section 65400 mandates that the City submit an annual report on the status of the General Plan and progress in its implementation to their legislative bodies. The Annual Progress Report (APR) provides local legislative bodies with information regarding the implementation of the General Plan. The Housing Element portion also needs to be submitted to the Department of Housing and Community Development (HCD). Per HCD requirements, the APR must be presented publically to the local legislative body for its review and acceptance.

**FISCAL IMPACT:** Staff Preparation Time

**ATTACHMENT:** General Plan Annual Progress Report

**CITY OF BRAWLEY ANNUAL PLANNING REPORT AND  
STATUS OF THE GENERAL PLAN 2018**

**Submitted To:** City of Brawley City Council  
383 Main Street  
Brawley, California 92227

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

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

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

**Prepared By:** City of Brawley Planning Department  
205 South Imperial Avenue  
Brawley, California 92227

**Date Submitted:** March 22, 2019

## **2018 Annual Planning Report and Status of the General Plan**

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

## I. EXECUTIVE SUMMARY

The annual planning report and status of the General Plan for the calendar year 2018 is hereby submitted to the City of Brawley City Council, Planning Commission, and State Office of Planning and Research (OPR).

During the 2018 Calendar Year, the staff, the Planning Commission, and the City Council addressed a variety of challenging and progressive land-use related projects and/or issues. New applications are steady and consistent with last year's levels. Again, there was an increase in residential developments, some that were already entitled and require no further land use applications.

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

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Gordon R. Gaste, AICP CEP  
Development Services Director

## II. CITY OF BRAWLEY OVERVIEW

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

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

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

Brawley's 2018 California Department of Finance population figures estimate 27,417 residents. The City encompasses 8.09 square miles giving the city a population density of 3,389 persons per square mile.

### III. CITY COUNCIL ROLE AND RESPONSIBILITY

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

#### 2018 Brawley City Council

Donald L. Wharton (Mayor)

Norma Kastner-Jauregui (Mayor Pro-Tempore)

Sam Couchman

Luke Hamby

George A. Nava

#### **IV. PLANNING COMMISSION ROLE AND RESPONSIBILITY**

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

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

##### **2018 Brawley Planning Commission**

Jay Goyal (Chairman)

Kevan Hutchinson (Vice Chairman)

Eugene Bumbera

Ramon Castro

George A. Marquez

Robert Palacio

Darren Smith

## V. DEVELOPMENT REVIEW COMMITTEE ROLE AND RESPONSIBILITY

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

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

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

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

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

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

## VI. PLANNING DIVISION ROLE AND RESPONSIBILITY

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

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

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

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

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

### Planning Division Staff

Gordon R. Gaste, AICP CEP, Development Services Director

Andrea Montano, Planning Technician

## VII. LAND USE PERMITS

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

Below are brief definitions of the various permits, standard procedures, and the number of permits processed during the 2018 Calendar Year. The definitions are not comprehensive; therefore, they should only be used as a reference.

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

**Major Subdivision:** With a few exceptions, a major subdivision is the division of five or more lots. During the 2018 Calendar Year, the Planning Department processed 0 Major Subdivision applications.

**Minor Subdivision:** A minor subdivision consisting of four or fewer parcels that requires a parcel map. During the 2018 Calendar Year, the Planning Department processed 2 Minor Subdivision applications.

**Zone Change:** Zoning is a state-mandated requirement and all properties within the City are classified into various zones or "zoning districts." Zoning regulations establish groups of permitted uses that vary from district to district. If a property owner desires to conduct a land use upon his property that is not permitted in the existing zoning district, he or she may apply for a Zone Change. During the 2018 Calendar Year, the Planning Department processed 1 Zone Change application.

**Conditional Use Permit:** A procedure established whereby an applicant can request a certain land use to be permitted in an area in which it is not usually permitted by the Zoning Ordinance, and where such uses are deemed essential or desirable to the public convenience and welfare, and are compatible with the various elements or objectives of the General Plan. During the 2018 Calendar Year, the Planning Department processed 5 Conditional Use Permit applications.

**Variance:** A procedure established by state law and the ordinances of the City of Brawley whereby an applicant can request a deviation from the provisions of the minimum property development standards established relating to building height, lot area, structural coverage, building setbacks, or accessory structures (e.g., carports, signs). During the 2018 Calendar Year, the Planning Department processed 2 Variance applications.

**Adjustment Plat:** Lot Line Adjustment and Lot Merger. These are required to adjust property lines between adjacent parcels when no new parcels are created. During the 2018 Calendar Year, the Planning Department processed 1 Adjustment Plat application.

**General Plan Amendment:** During the 2018 Calendar Year, the Planning Department processed 1 General Plan Amendment application.

**Site Plan Review:** A procedure for review of site-specific requirements for a project. A site plan review may be an ordained requirement or mandated by a condition of approval. During the 2018 Calendar Year, the Planning Department processed 3 Site Plan Review applications.

Cumulatively, the Planning Department processed 16 land use permit applications for the 2018 Calendar Year. This is comparable to the last four year's numbers and the same as last year's total.

## VIII. THE GENERAL PLAN UPDATE

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

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

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

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

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

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

The Water Master Plan was adopted in September 2012

The Wastewater Master Plan was adopted in May 2013.

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

## **IX. HOUSING ELEMENT PROGRESS**

This report contains the data from the new 2013-2021 Housing Element.

Tables A, B, C, D E and F are attached.

Please Start Here

General Information	
Jurisdiction Name	Brawley
Reporting Calendar Year	2018
Contact Information	
First Name	Gordon
Last Name	Gaste
Title	Development Services Director, AICP CEP
Email	<a href="mailto:ggaste@brawley-ca.gov">ggaste@brawley-ca.gov</a>
Phone	(760) 344-8822
Mailing Address	
Street Address	205 South Imperial Avenue
City	Brawley
Zipcode	92227

### Submittal Instructions

Housing Element Annual Progress Reports (APRs) forms and tables must be submitted to HCD and the Governor's Office of Planning and Research (OPR) on or before April 1 of each year for the prior calendar year; submit separate reports directly to both HCD and OPR pursuant to Government Code section 65400. There are two options for submitting APRs:

1. **Online Annual Progress Reporting System (Preferred)** - This enters your information directly into HCD's database limiting the risk of errors. If you would like to use the online system, email [APR@hcd.ca.gov](mailto:APR@hcd.ca.gov) and HCD will send you the login information for your jurisdiction. *Please note: Using the online system only provides the information to HCD. The APR must still be submitted to OPR. Their email address is [opr.apr@opr.ca.gov](mailto:opr.apr@opr.ca.gov).*
2. **Email** - If you prefer to submit via email, you can complete the excel Annual Progress Report forms and submit to HCD at [APR@hcd.ca.gov](mailto:APR@hcd.ca.gov) and to OPR at [opr.apr@opr.ca.gov](mailto:opr.apr@opr.ca.gov). Please send the Excel workbook, not a scanned or PDF copy of the tables.

v 2. 6. 19



Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units Affordability by Household Income - Completed Entitlement

Pillar #/PC	City/Zip (S)	Street/Address	Project Name	Legal Description	Unit Category	Affordability by Household Income - Completed Entitlement									
						1	2	3	4	5	6	7	8	9	10
Unit Types						Very Low Income - Non Restricted	Very Low Income - Over Restricted	Very Low Income - Low Income Dead Restricted	Very Low Income - Non Dead Restricted	Very Low Income - Low Income Dead Restricted	Moderate Income Non Dead Restricted	Moderate Income Dead Restricted	Above Moderate Income	# of Units Issued Building Permits	Very Low Income - Non Restricted
048-158-000	048-158-000	845 N Street			SFD	0	0	0	0	0	0	0	0	21/02/18	0
048-158-007	048-158-007	112 West D Street			SFD	0	0	0	0	0	0	0	0	25/02/18	0
048-174-014	048-174-014	177 D Street			SFD	0	0	0	0	0	0	0	0	30/02/18	0
048-221-037	048-221-037	676 South 10th Street			SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-107-003	048-107-003	918 N Street			SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-064	048-451-064	805 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-552-009	048-552-009	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-065	048-451-065	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-066	048-451-066	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-067	048-451-067	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-068	048-451-068	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-069	048-451-069	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-070	048-451-070	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-071	048-451-071	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-072	048-451-072	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-073	048-451-073	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-074	048-451-074	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-075	048-451-075	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-076	048-451-076	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-077	048-451-077	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-078	048-451-078	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-079	048-451-079	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-080	048-451-080	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-081	048-451-081	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-082	048-451-082	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-083	048-451-083	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-084	048-451-084	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-085	048-451-085	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-086	048-451-086	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-087	048-451-087	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-088	048-451-088	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-089	048-451-089	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-090	048-451-090	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-091	048-451-091	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-092	048-451-092	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-093	048-451-093	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-094	048-451-094	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-095	048-451-095	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-096	048-451-096	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-097	048-451-097	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-098	048-451-098	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-099	048-451-099	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0
048-451-100	048-451-100	774 South 10th Street	Victoria Park		SFD	0	0	0	0	0	0	0	0	31/02/18	0



**Table B**  
**Regional Housing Needs Allocation Progress**  
**Permitted Units Issued by Affordability**

Income Level	2											Total Units to Date (all years)	Total Remaining RHNA by Income Level	
	1	2013	2014	2015	2016	2017	2018	2019	2020	2021	3			4
Very Low	760		4	20	6	4	21						57	703
Low	470		6	27	7	12	25						81	389
Moderate	466													
Above Moderate	1338	5	8		54	40	13						122	344
Total RHNA	3034	5	9			3	29						46	1922
Total Units 44		10	27	47	67	63	92						306	2728

Note: units serving extremely low-income households are included in the very low-income permitted units totals  
 Cells in grey contain auto-calculation formulas



Table D Program Implementation Status pursuant to GC Section 65583			
Housing Programs Progress Report			
Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.			
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
1. RHNA Housing Sites Implementation Program	2,800 housing units	Ongoing 2013-2021	ongoing
2. Infill Housing Development Strategy	72 new housing units on infill sites	Ongoing 2013-2021	ongoing
3. No Net Loss Program	Evaluation Procedure Established	July 1, 2014	complete
4. Zoning Ordinance Amendments to Encourage a Variety of Housing Types	Amendments Adopted	October 2013 and March 2014	complete
5. Imperial Valley Housing Authority-Rental Assistance for Lower Income Cost Burdened Families	505 ELI, 169 VLI, and 75 LI income families	Ongoing 2013-2021	ongoing
6. First Time Home Buyer Program	35 LI families	Ongoing 2013-2021	ongoing
7. Density Bonus Affordable Housing Program	30 density bonus units	Ongoing 2013-2021	ongoing
8. Affordable Rental Housing Construction Program	25 affordable rental units	apply for funds October 2015, Construct units October 2017	ongoing
9. Developmentally Disabled Outreach Program	Develop and implement outreach program	October 15, 2015	ongoing
10. Extremely Low Income (ELI) Program	550 ELI families	Ongoing 2013-2021	ongoing
11. Reasonable Accommodation Procedure	Procedure adopted	October-2013	Complete
12. Zoning Ordinance Amendments to Accommodate Housing for the Disabled	Amendments Adopted	March 2014	complete
13. Zoning Ordinance Amendment to Reduce Parking for Special Needs	Amendments Adopted	March 2014	complete
14. Housing Code Enforcement Program	2009 corrected code violations	Ongoing 2013-2021	ongoing
15. Housing Rehabilitation Program	21 single-family homes	Ongoing 2013-2021	ongoing
16. Fair Housing Services Program	Accomplish training and workshops	Ongoing 2013-2021	ongoing
17. Fair Housing Information Program	Post information on City's website	March 2014 and update as appropriate	complete and ongoing





# ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	Brawley
Reporting Period	2018 (Jan. 1 - Dec. 31)

Note + Optional field  
Cells in grey contain auto-calculation formulas

**Table F  
Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites pursuant to Government Code section 65583.1(c)(2)**

This table is optional. Jurisdictions may list (for informational purposes only) units that do not count toward RHNA, but were substantially rehabilitated, acquired or preserved. To enter units in this table as progress toward RHNA, please contact HCD at APR@hcd.ca.gov. HCD will provide a password to unlock the grey fields. Units may only be credited to the table below when a jurisdiction has included a program in its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA which meet the specific criteria as outlined in Government Code section 65583.1(c)(2).

Activity Type	Units that Do Not Count Towards RHNA* Listed for Informational Purposes Only			Units that Count Towards RHNA* Note - Because the statutory requirements severely limit what can be counted, please contact HCD to receive the password that will enable you to populate these fields:			TOTAL UNITS*	The description should adequately document how each unit complies with subsection (c)(7) of Government Code Section 65583.1*
	Extremely Low-Income*	Very Low-Income*	Low-Income*	Extremely Low-Income*	Very Low-Income*	Low-Income*		
Rehabilitation Activity		1					1	
Preservation of Units At-Risk								
Acquisition of Units								
Total Units by Income		1					1	

Jurisdiction	Brawley
Reporting Year	2018 (Jan 1 - Dec 31)

Entitled Units Summary		Current Year
Income Level		
	Deed Restricted	21
Very Low	Non-Deed Restricted	0
	Deed Restricted	25
Low	Non-Deed Restricted	2
	Deed Restricted	2
Moderate	Non-Deed Restricted	13
	Above Moderate	29
Total Units		92

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

Submitted Applications Summary	
Total Housing Applications Submitted:	3
Number of Proposed Units in All Applications Received:	79
Total Housing Units Approved:	79
Total Housing Units Disapproved:	0

Use of SB 35 Streamlining Provisions	
Number of Applications for Streamlining	0
Number of Streamlining Applications Approved	0
Total Developments Approved with Streamlining	0
Total Units Constructed with Streamlining	0

Units Constructed - SB 35 Streamlining Permits		
Income	Rental	Ownership
Very Low	0	0
Low	0	0
Moderate	0	0
Above Moderate	0	0
Total	0	0

Cells in grey contain auto-calculation formulas

RESOLUTION NO. 2019-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
BRAWLEY, CALIFORNIA AMENDING THE FISCAL YEAR  
2018/2019 CITY OF BRAWLEY BUDGET.

Amendment No. 2019- : Department: Library

WHEREAS, Minute Order dated November 20, 2018 adopted the Fiscal Year 2018-2019 City of Brawley Budget and appropriated expenses on a cost center basis; and

WHEREAS, adjustments to the FY 2018-2019 General Fund Budget have been determined to be necessary.

THEREFORE, BE IT RESOLVED, that the FY 2018-2019 City of Brawley Budget is hereby amended as follows:

REVENUE

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
101-551.000-430.520	State Grant-Library <sup>1</sup>		\$18,000
101-551.100-430.525	State Grant-Library/LAMBS <sup>2</sup>		\$ 7,010
101-551.000-430.520	State Grant-Library <sup>3</sup>		\$25,000
<b>TOTAL</b>			<b>\$50,010</b>

EXPENDITURES

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
101-551.000-700.200	Temporary Salaries <sup>1</sup>	\$12,000	
101-551.000-720.200	Books & Subscriptions <sup>1</sup>	\$ 6,000	
101-551.000-700.200	Temporary Salaries <sup>3</sup>	\$ 5,000	
101-551.000-721.900	Small Tools & Minor Equip <sup>3</sup>	\$ 3,000	
101-551.000-720.200	Books & Subscriptions <sup>3</sup>	\$17,000	
101-551.100-720.200	Books & Subscriptions/LAMBS <sup>2</sup>	\$ 7,010	
<b>TOTAL</b>		<b>\$50,010</b>	

REASON: <sup>1</sup>\$18,000 was base amount of the grant awarded to Brawley Public Library from the California State Library CLLS (California Library/Literacy Services) for providing English-language tutoring services to adults who wish to improve their reading, writing, math or computer skills. \$12,000 is earmarked each fiscal year for temporary salaries to cover part of the salary expense of a part-time supervisor who is in charge of the adult literacy program. \$6,000 is used for specialized materials and computer program costs.

An additional \$7,010 was awarded this year based on a formula involving the number of learners & tutors, population and other factors. This supplemental amount is able to be used for the MLLS (Mobile Library/Literacy Services) program, also known as LAMBS. Give-away books will be purchased for program that brings pre-literacy storytimes to children aged 0 to 5; their parents and caregivers throughout the County. This supplements the grant from the Imperial County First Five grant. A \$25,000 grant has been received for a specialized program called, "Families for Literacy" (FFL). Services to adults receiving adult literacy services with children aged 0-5 will be expanded. Parents using local daycare centers and preschools, as well as the general public, will be able to receive specialized tutoring which focuses one of four monthly meetings on pre-literacy activities with their preschooler(s). \$5,000 will be used for salaries for staff to initiate the outreach for this project. \$3,000 will be used for laptops for learners who can use specialized programs to further their reading or other literacy goals. \$17,000 will be used for books and specialized materials targeting preschoolers, parents, and caregivers.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held March 19, 2019.

CITY OF BRAWLEY, CALIFORNIA

---

Donald 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 19th day of March 2019 and that it was so adopted by the following roll call vote:

AYES:  
NAYES:  
ABSTAIN:  
ABSENT:

DATED: March 19, 2019

---

Alma Benavides, City Clerk

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: 03/19/19

City Manager:



**PREPARED BY:** Marjo Mello, Interim Parks & Recreation Director

**PRESENTED BY:** Marjo Mello, Interim Parks & Recreation Director

**SUBJECT:** Battle of the Country Music Bands on Saturday, May 4, 2019, 12-8PM

**CITY MANAGER RECOMMENDATIONS:** Approve as submitted provided that applicant comply with Policies and Procedures for Use of City facilities and Parks.

**DISCUSSION:** The Brawley Cattle Call Queen Royalty Association plans a battle of the bands featuring country music on Saturday, May 4, 2019. They are requesting permission to sell alcohol.

The Cattle Call Committee has approved the use of this area for this purpose. They have requested conditions that the Royalty Association will follow.

A meeting will be scheduled with Police, Fire, Public Works, and Parks & Recreation departments to review the request and discuss any security or other concerns for the amount of attendees expected.

A State of California ABC issued permit is required and confirmed prior to the event.

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

**ATTACHMENTS:** Facilities Use Application  
Letter requesting alcohol sales  
Map of intended use by applicant; map of conditions from Cattle Call Committee



# CITY OF BRAWLEY

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

DEPARTMENT OF PARKS  
AND  
RECREATION

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

### FOR THE USE OF CITY-OWNED PARKS AND RECREATIONAL FACILITIES

ACTIVITY DATE (S) May 4, 2019 ACTIVITY Music - Battle of the Bands  
NAME OF APPLICANT BRAWLEY CATTLE CALL ADDRESS P.O. BOX 580, BRAWLEY CA  
QUEEN ROYALTY ASSOC.  
HOME PHONE ↑ WORK PHONE 760-970-3206  
ORGANIZATION Dana Mendoza NON-PROFIT # 82-1187980

Will this activity be a fund-raiser? Yes  No

Admission fee, entry fee or donation? Yes  No

If yes, where will the proceeds go? THE SCHOLARSHIP / ACTIVITIES FUND.

#### FACILITY REQUESTED

- Lions Center Gymnasium
- Lions Center Conf. Room
- Lions Center Kitchen
- Lions Center Entire Facility
- Lions Center Pool
- Senior Center Main Hall
- Senior Center Meeting Room
- Senior Center Kitchen
- Senior Center Entire Facility
- Cattle Call Large Arena
- Horseshow Ring
- Cattle Call Entire Facility
- Park
- Teen Center Recreation Room
- Teen Center Kitchen
- Del Rio Community Center Room

#### TIMES AND ATTENDANCE

Approx. attendance 500 Adults  
100 Minors  
Set-up & Starting 6:00 AM/PM  
Guests Arrive at 10:30 AM/PM  
Ending & Clean-up 7:00 AM/PM  
Total Hours 13

#### I WOULD LIKE TO USE THE FOLLOWING

EQUIPMENT: \*May need fence panels  
20 # Tables  
30 # Chairs  
50 Trash Cans

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

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

APPLICANT'S SIGNATURE Dana Q. Mendoza  
TITLE PRESIDENT DATE 2/11/19

STAFF NOTES: Final approval pending Cattle Call Committee approval

#### CHARGES AND DEPOSITS PRIORITY

APPLICATION:  APPROVED  DENIED BY: m. mason

EMPLOYEE REQUIRED

FACILITY	HRS	CHARGE	TOTAL	DATE: <u>3-5-19</u>
<input type="checkbox"/> Lions Center	@	\$	\$	
<input type="checkbox"/> Senior Center	@	\$	\$	
<input type="checkbox"/> Cattle Call	@	\$	\$	
<input type="checkbox"/> Parks	@	\$	\$	
<input type="checkbox"/> Lions Pool	@	\$	\$	
<input type="checkbox"/> Teen Center	@	\$	\$	
<input type="checkbox"/> Del Rio Community Center	@	\$	\$	

NEEDED:  Security   
 Insurance   
 Council Approval

Paid On \_\_\_\_\_ # \_\_\_\_\_  
Refundable Deposit \_\_\_\_\_ \$ \_\_\_\_\_  
Total Fees \_\_\_\_\_ \$ \_\_\_\_\_

- CC  Parks  
 Recreation  
 Senior Citizens  
 Buildings

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



Brawley Cattle Call Queen Royalty Association

P.O. Box 580

Brawley, Ca 92227

760-970-3206

February 14, 2019

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

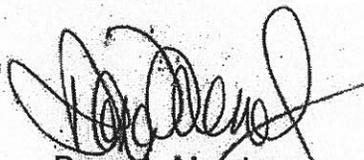
Dear Ms. Moore:

The Brawley Cattle Call Queen Royalty Association respectfully requests permission to use the grassy knoll at the Cattle Call Arena for the upcoming 2019 Kickin' it Country, Battle of the Bands. The event will take place Saturday, May 4, 2019 from 12:00 p.m. to 8:00 p.m. The general community is invited to attend the function which is a fundraiser for the BCCQRA.

We would also like to request permission to sell and serve alcohol. The BCCQRA will be providing proper ID check and wristband designation before any alcohol can be purchased. Ample security will be arranged for the event and food vendors will be on site. If approved, we will begin proper licensing with ABC.

Thank you for your consideration.

Sincerely,



Dana A. Mendoza  
President BCCQRA  
760-970-3206



Brawley Cattle Call Queen Royalty Association

P.O. Box 580

Brawley, Ca 92227

760-970-3206

An exciting new fund raiser for the BCCQRA ! "Kickin' Country, Battle of the Bands". Together with the Brawley Chamber of Commerce we are proposing to get 3 to 5 country style bands and have them face off musically. Local celebrity judges will be picking the winner! The public will be able to vote via their cell phones for their people's favorite!

Each band will set up and play approximately 30 minutes, in between we will have a house DJ. The show will also be hosted well known emcee. The bands will be competing for a cash prize and the winner will get the honor of playing at the 2019 Queen Coronation and possibly the Chili Cook-off! The attendees can bring their lawn chairs or sit in the grass or stand up and dance! There will be a designated VIP section, but the rest of the area would be first come first serve! We will sale general admission tickets for the event.

It will be a new and fun way for the Brawley Cattle Call Queens to raise money. The money raised will help them attend other events, pay for travel, and will increase the Scholarship fund!

Dana A. Mendoza  
President BCCQRA  
760-970-3206

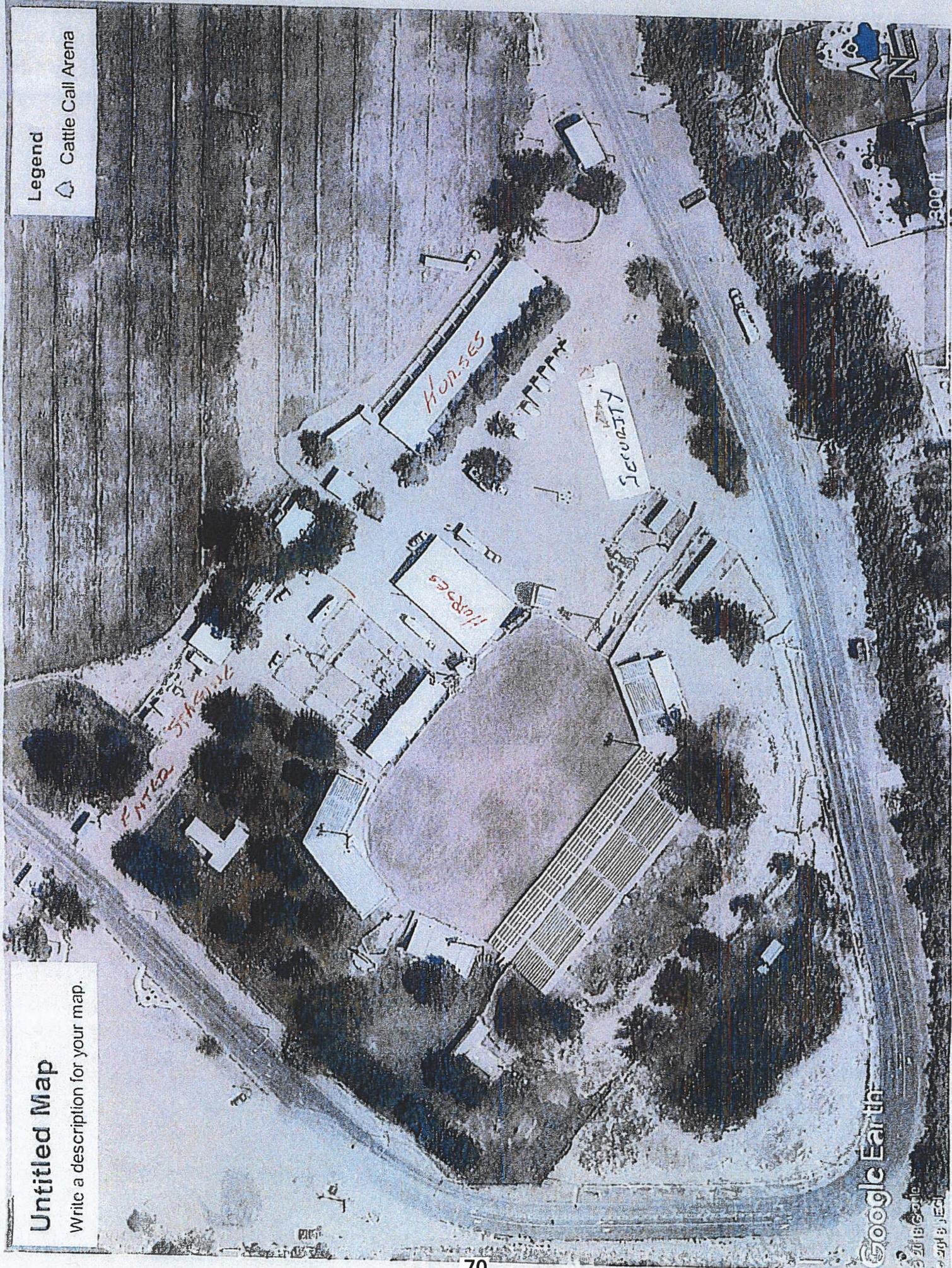
# Untitled Map

Write a description for your map.

Legend



Cattle Call Arena





KICKIN IT COUNTRY  
BATTLE OF THE BANDS SHOWCASE  
MAY 4TH 2019



## **Proposed Public Meeting Schedule 2019/2020 Budget Process**

February 5, 2019, Regular Meeting	Mid Year 2018/2019 Budget Review 6PM at City Council Chambers 383 Main Street
March __, 2019, _____ Meeting	Strategic Planning Session <b>5PM at City Council Chambers</b> 383 Main Street
April __, 2019, _____ Meeting	General Fund Workshop No. 1 <b>5PM at City Council Chambers</b> 383 Main Street
May __, 2019, _____ Meeting	Enterprise and Special Funds Workshop No. 2 <b>5PM at City Council Chambers</b> 383 Main Street
June 18, 2019, Regular Meeting	Overall Budget Adoption 6PM at City Council Chambers 383 Main Street

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

**DEPARTMENTAL REPORT**  
City of Brawley

Meeting Date: 03/19/19

City Manager:



**PREPARED BY:** Marjo Mello, Interim Parks & Recreation Director

**PRESENTED BY:** Marjo Mello, Interim Parks & Recreation Director

**SUBJECT:** Volunteer Park Phase II

**DISCUSSION:** Project No. 2018-03, referred to as the Volunteer Parking Lot Improvement Project (Phase 2), was constructed by Pyramid Construction. Volunteer Park was first developed in 2006 by a committed group of park user advocates and enthusiasts. The property originally consisted of two heavily used youth baseball fields, a youth soccer/football field and three unfinished parking areas.

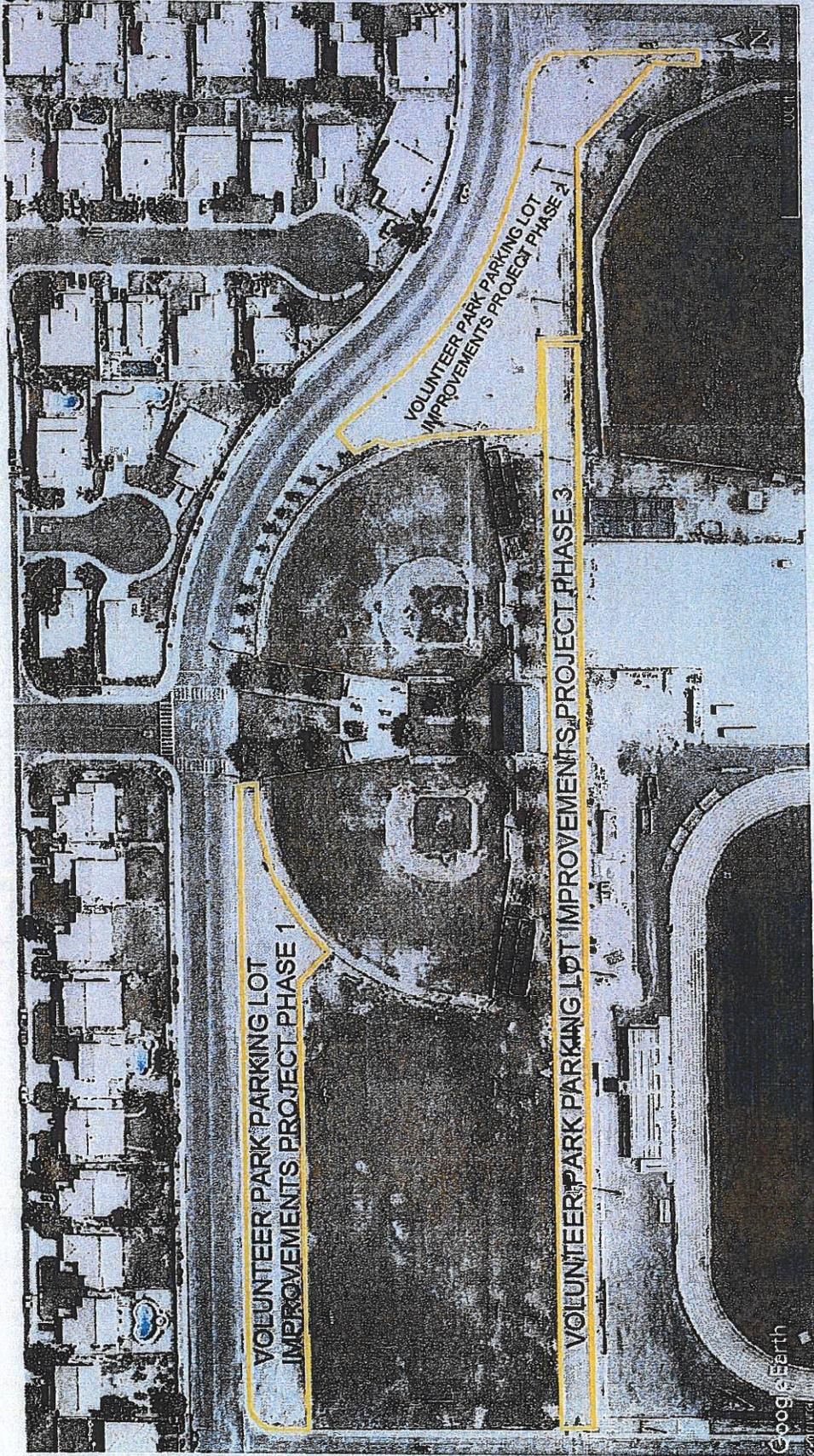
In 2014, the City developed a three-phase plan to accomplish parking lot improvements to best serve users, provide for the orderly use of limited space and reduce PM10 emissions. The Imperial County Air Pollution Control District (APCD) awarded \$300,270 to the City of Brawley for Phase 1, which was completed in June 2015. As a result of a subsequent competitive solicitation process, APCD awarded \$200,000 to the City for Phase 2 with a local match of \$86,818. However, once the Phase 2 project was designed, the City identified a funding shortfall between the conceptual and design phases. APCD then acted to support a budget augmentation for \$86,952.

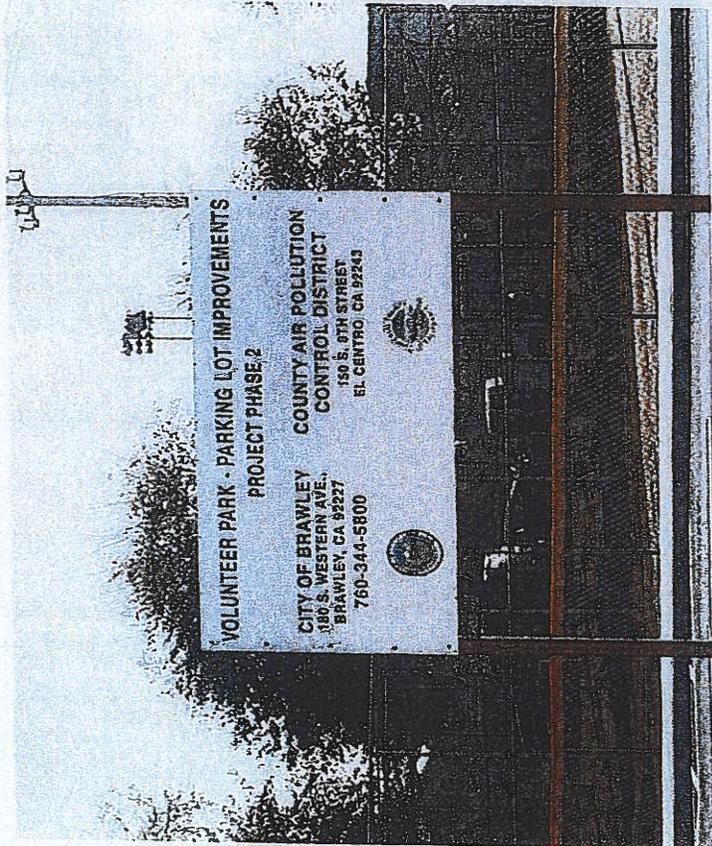
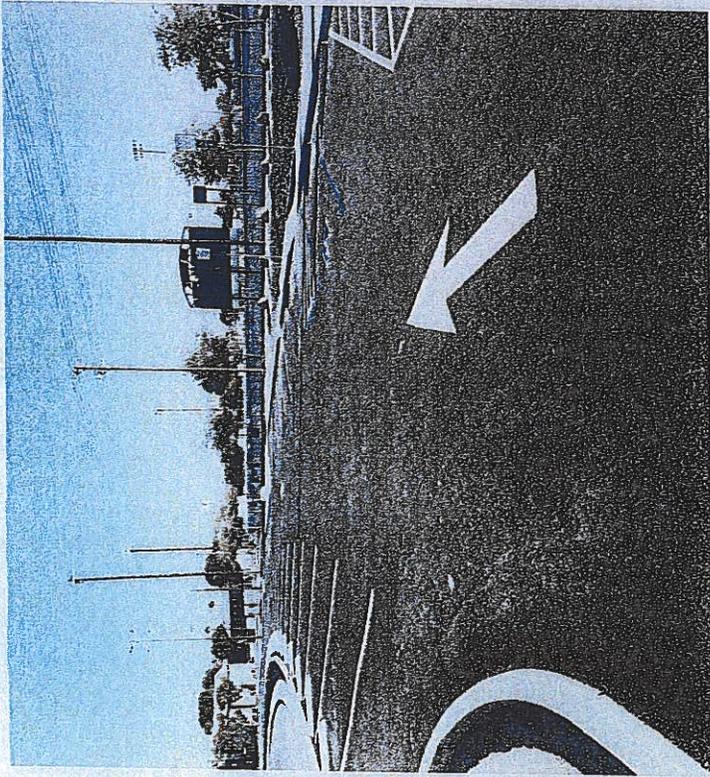
APCD's total financial contribution to the project \$286,952 for Phase 2. The City's local match is \$163,636.

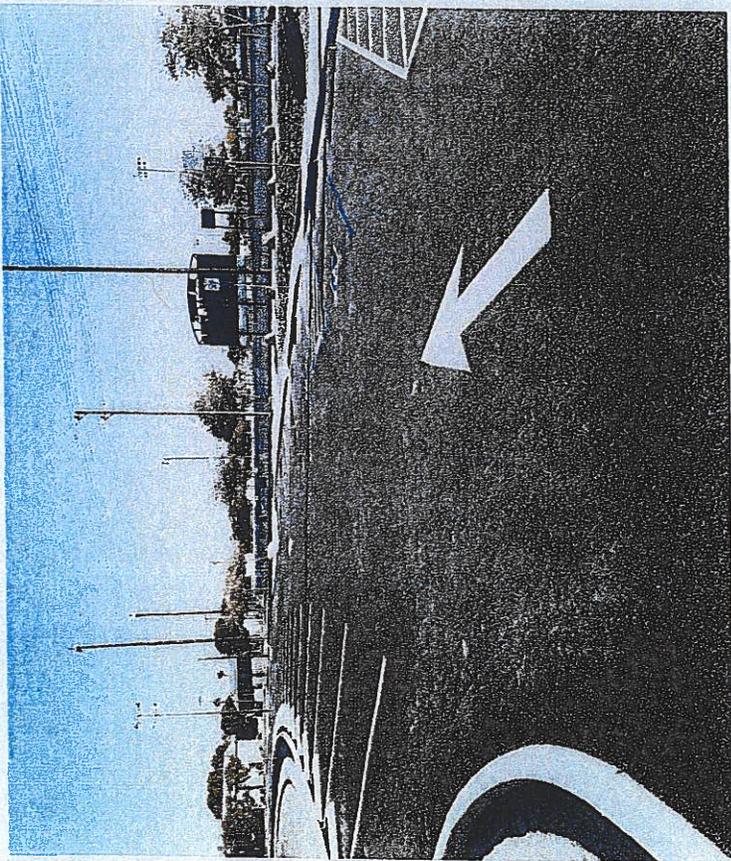
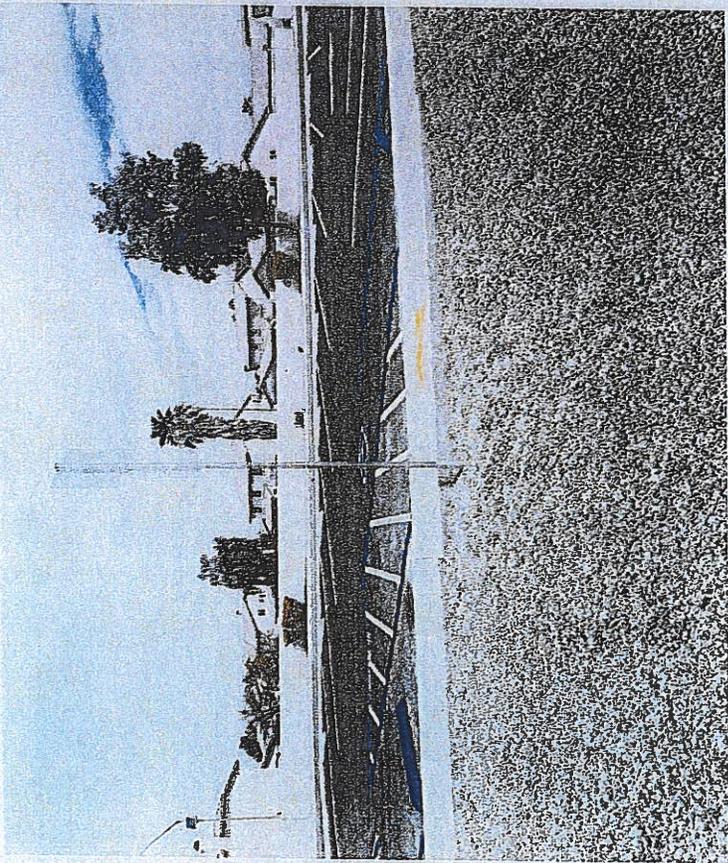
In the future, the City of Brawley hopes to pursue Phase 3 improvements to pave the interior roadway.

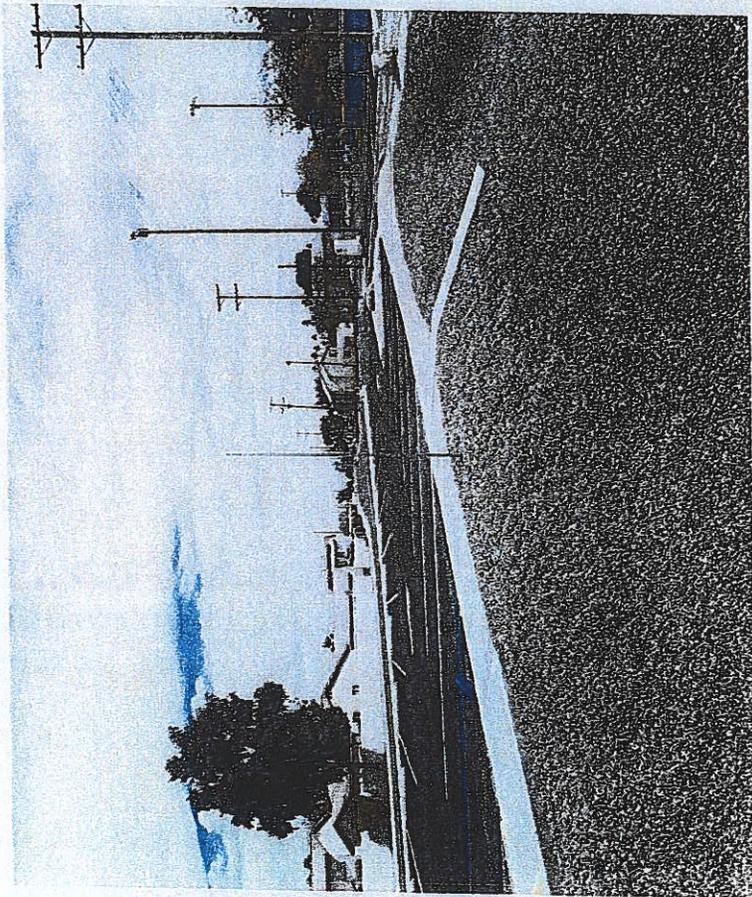
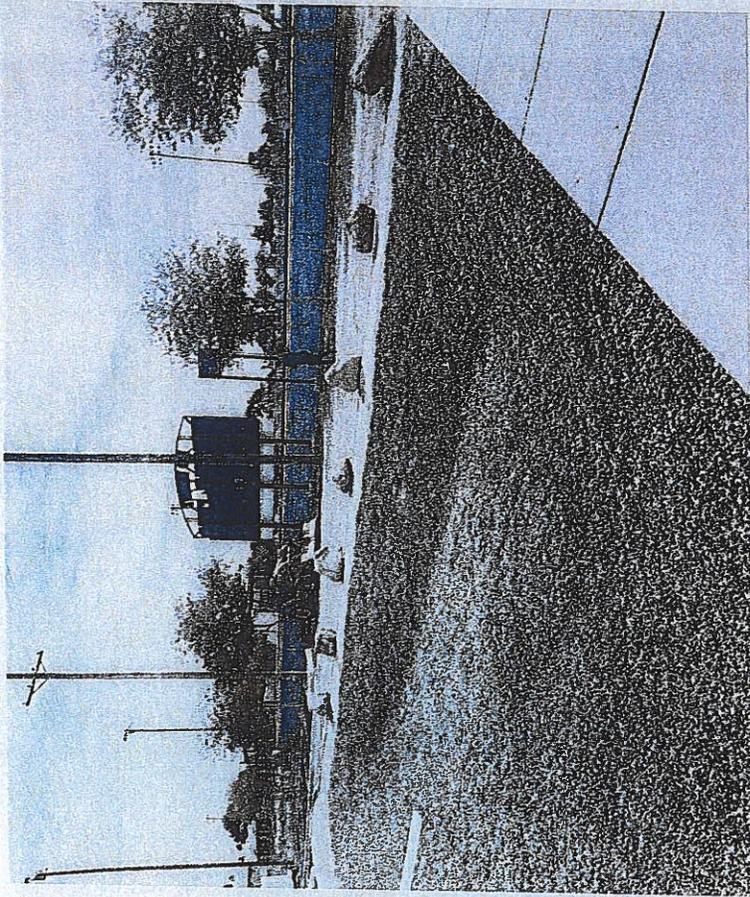
**ATTACHMENTS:** Volunteer Park Phase 2 PPT

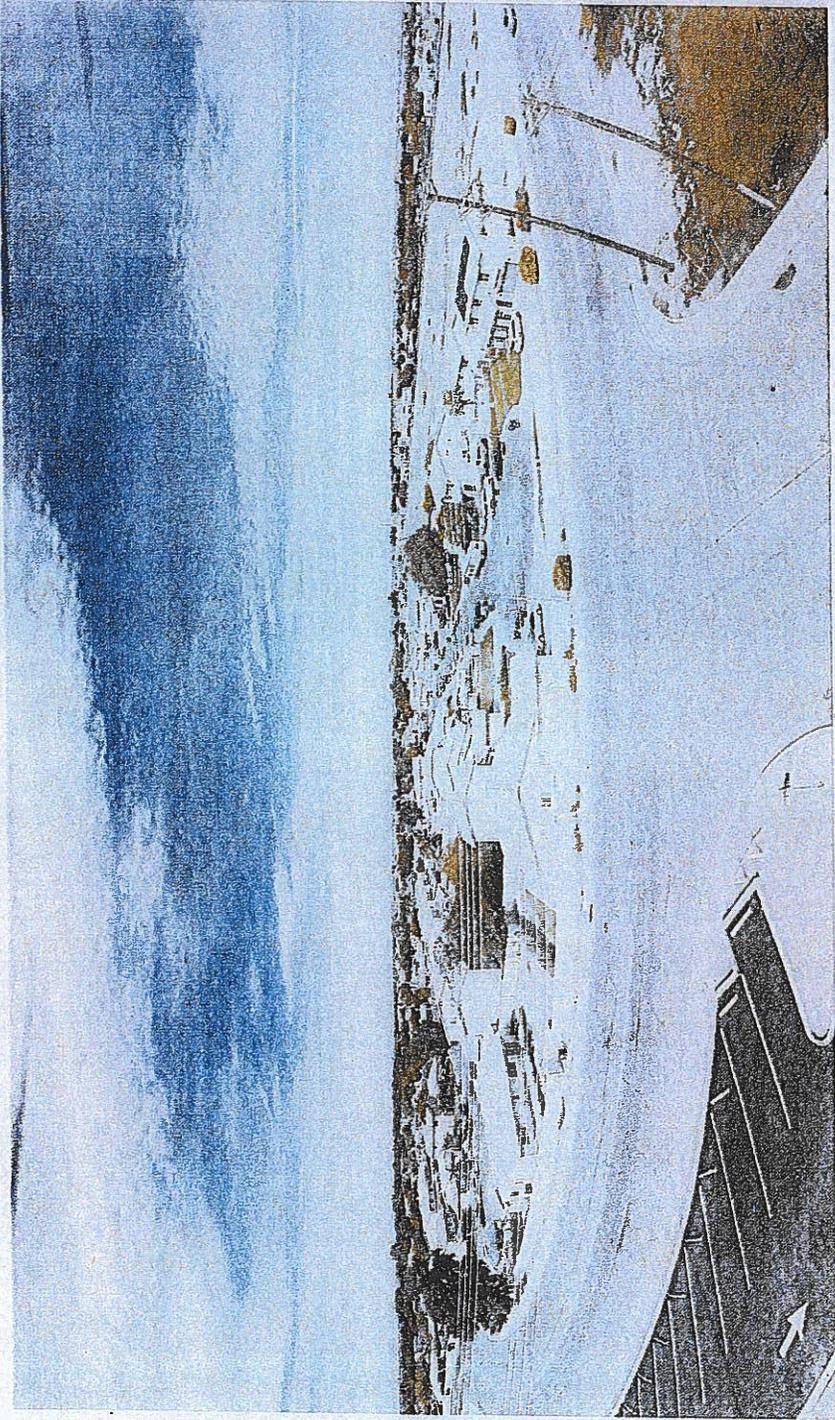
VOLUNTEER PARK  
PARKING LOT IMPROVEMENTS  
PROJECT PHASE 2













# RECORD OF BUILDING PERMITS

## February 2019

3/8/2019

Prepared by: Oscar Escalante, Interim Building Official

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
02/01/19	28018	Electrical	047-201-005	732 Magnolia Street	Sandra Pineda	Owner	N/A
02/01/19	28019	Mechanical	046-363-027	1104 Apple Way	Roberto & Irma Gonzalez	Desert Air Conditioning	N/A
02/01/19	28020	Mechanical	046-222-005	607 West "E" Street	Denna Jones & Melvin Dill	Desert Air Conditioning	N/A
02/01/19	28021	Mechanical	049-223-011	647 South Eastern Avenue	Consuelo Peralta	Desert Air Conditioning	N/A
02/01/19	28022	Mechanical	046-344-005	1011 Ash Street	Edgardo & Maria Limon	Barcelo Air Conditioning	N/A
02/05/19	28023	Reroof	048-292-008	433 Terrace Drive	Justin Mamer	Brothers Roofing Co.	\$20,000.00
02/05/19	28024	Reroof/Mechanical	048-221-008	627 Garret Street	Raquel Mancha	Action Air Condition	\$11,000.00
02/06/19	28025	Electrical	046-243-010	321 West "A" Street	John Grass	Stills Electric	N/A
02/06/19	28026	House Remodel	046-163-029	285 West "D" Street	Ana Paine	NS Construction	\$59,000.00
02/07/19	28027	Plumbing	046-354-001-000	1113 Chestnut Avenue	Carlos Loya	Owner	N/A
02/08/19	28028	Asbestos Abatement	046-212-015-000	229 Main Street	Elevate Brawley LLC	Superior Abatement	N/A
02/08/19	28029	Right of Way	048-320-016	4231 Highway 86	Donald M. Ehman	Owner	N/A
02/08/19	28030	Room Addition	046-371-001-000	749 Maple Court	Pearl T. Levesque	Owner	\$32,000.00
02/11/19	28031	Signs	048-430-008	1190 South Brawley Avenue	Tesororo	Calcrat Corp	\$12,500.00
02/12/19	28032	Patio	048-402-018	937 South 2nd Street	Michael Bandiera	Owner	\$10,000.00
02/12/19	28033	Sauna	047-342-015	515 Main Street	Breakout Fitness	Owner	\$2,800.00
02/12/19	28034	Mechanical	046-163-008	395 Boswell Court	Craig Hooser	Desert Air Conditioning	N/A
02/12/19	28035	Plumbing	049-226-012-000	1298 Martin Place	Benito & Melany Gomez	Campesinos Unidos, Inc.	N/A
02/13/19	28036	Electrical	048-131-018-000	391 West "K" Street	Jesse L. Godinez	AA Electric	N/A
02/14/19	28037	House Demo	049-052-025-000	1147 "H" Street	Mark Gaddis Construction	Mark Gaddis Construction	N/A
02/15/19	28038	Slab	048-271-046	212 Bell Court	Joe Gonzales	Owner	\$6,000.00
02/15/19	28039	Bedroom & Bathroom	047-320-073	1697 "I" Street	Claudia Tellez	Owner	\$30,000.00
02/15/19	28040	House Remodel	049-225-018	1239 Martin Place	Adelina Moreno	Action Air Condition	\$11,000.00
02/19/19	28041	Mechanical	049-060-030	1301 "H" Street	Juan Garcia	Barcelo Air Conditioning	N/A
02/19/19	28042	Electrical	046-260-028	460 West "D" Street, #C	Edmond Gee	Owner	N/A
02/20/19	28043	Right of Way	049-181-013	671 South 5th Street	City of Brawley	So Gal Gas	N/A
02/20/19	28044	House Remodel	048-143-004	134 "I" Street	Doris Cervantes	Owner	\$26,244.00
02/20/19	28045	New House	047-240-022	1537 "C" Street	Calipatria Rentals LLC	AJRA Construction	\$125,000.00
02/21/19	28046	Plumbing	048-335-009	819 Jennifer Street	Ricardo Rubio	Ecowater Systems	N/A
02/21/19	28047	Plumbing	048-294-002	376 Terrace Circle	Janel Zinn	Ecowater Systems	N/A
02/21/19	28048	Slab	048-275-050	121 Emma Place	Jaime Martinez	Owner	\$5,000.00
02/22/19	28049	Right of Way	N/A	Various Locations	City of Brawley	Aggregate Products, Inc.	N/A
02/22/19	28050	Patio	046-349-012	844 Hickory Court	Pablo Cortez	Owner	\$2,000.00

