

Happy
Valentine's
Day

**Brawley City Council &
Successor Agency to Brawley
Community Redevelopment Agency
Regular Meeting Agenda
Tuesday, February 2, 2016 @ 6:00 PM
City Council Chambers
383 Main Street
Brawley, California 92227**

Donald L. Wharton, Mayor
Sam Couchman, Mayor Pro-Tempore
Helen M. Noriega, Council Member
George A. Nava, Council Member
Norma Kastner-Jauregui, Council Member

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

CALL TO ORDER

ROLL CALL

INVOCATION Pastor Mike Necuik, El Redentor Church

PLEDGE OF ALLEGIANCE

1. APPROVAL OF AGENDA

4. CONTINUED PUBLIC HEARING

- a. Appeal for a Zone Change (ZC14-01)/General Plan Amendment GPA14-01/Site Plan (SP14-02)/Conditional/Use Permit (CUP14-02)/Parcel Map (PM14-01) – River Palm Mobile Home and RV Park/Mini-Storage/Convenience Market. **Pp 96-137**
 - 1. Continued Public Hearing
 - 2. Approve 1st Reading of Ordinance No. 2016- : Ordinance of the City Council of the City of Brawley, California Amending the Brawley Municipal Code to Change the Zoning Designation for Specified Properties.
 - 3. Approve and Adopt Resolution No. 2016- : Resolution of the City Council of the City of Brawley, California Amendment to the City of Brawley General Plan.

5. REGULAR BUSINESS

- a. Update and Discussion of Status of Industrial Discharge Permit for One World Beef and One World Beef's Request to Reinstate Rescinded National Beef Discharge Permit for Transfer to One World Beef. **Pp 138-201**
- b. Discussion and Potential Action to Authorize the Complete Rebuild and Installation of Water Distribution Pump 421 by Sloan Electric in a Total Amount Not to Exceed \$65,559.15. **Pp 202-204**

6. DEPARTMENTAL REPORTS

- a. Monthly Staffing Report for February 2016 – Shirley Bonillas, Personnel & Risk Management Administrator **Pp 205**

7. INFORMATIONAL REPORTS

- a. Record of Building Permits for December 2015, Prepared by Francisco Soto, Building Official **Pp 206-207**

8. CITY COUNCIL MEMBER REPORTS

9. CITY MANAGER'S REPORT

10. CITY ATTORNEY'S REPORT

11. CITY CLERK'S REPORT

ADJOURNMENT Next Adjourned Regular Meeting, Tuesday, February 16, 2016 @ 6:00 PM, City Council Chambers, 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

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
38638	12/30/2015	Printed	A610	ALVA R ADAMS	Refund Ovrpmt 610 N 5th Street	1.04
38639	12/30/2015	Printed	A230	ALARM COMMUNICATION	Alarm Monitoring/WWTP	360.00
38640	12/30/2015	Void			Void Check	0.00
38641	12/30/2015	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	314.05
38642	12/30/2015	Printed	A544	GARY ANSIEL	Shallow Flexockets/Shop	183.87
38643	12/30/2015	Printed	A418	ASBURY ENVIRONMENTAL	Disposal/Waste Oil	65.00
38644	12/30/2015	Printed	A592	AUTO ZONE, INC. #2804	Return Oil	160.37
38645	12/30/2015	Printed	C312	CA PUBLIC EMP. RETIREMENT	Jan. 2016 Medical Insurance	90,181.97
38646	12/30/2015	Printed	C671	CFMA	Registration/Esteban Garcia	540.00
38647	12/30/2015	Printed	C902	CHEVRON & TEXACO CARD	Fuel - Police Department	352.50
38648	12/30/2015	Printed	C596	CURTIS ROADRUNNER LOCK &	Replace Lock/WTP	267.80
38649	12/30/2015	Printed	D381	THE DESIGN SHOP AT DEBBIE'S	Refund Bus Lic #1561 Ovrpmt	18.80
38650	12/30/2015	Printed	D940	OMAR DUENAS	Refund Dep, Ovrpmt 939 JENN	195.21
38651	12/30/2015	Printed	D950	DYNALECTRIC	Troubleshoot SCADA	1,000.00
38652	12/30/2015	Printed	E145	ELMS EQUIPMENT	Fan Housing	101.10
38653	12/30/2015	Printed	M291	OSCAR ESCALANTE	Reimb Travel/Recovery Training	176.91
38654	12/30/2015	Printed	F358	THE FAIR STORE	Safety Boots/Miguel Perez	150.00
38655	12/30/2015	Printed	F266	FIRE ETC., INC.	Safety Boots	236.40
38656	12/30/2015	Printed	H182	HACH COMPANY, INC.	Formazin Turbidity	417.48
38657	12/30/2015	Printed	H158	HD SUPPLY WATERWORKS, LTD.	Hydrant, Gasket, Bolt Kit	6,038.23
38658	12/30/2015	Printed	I140	I. V. HOUSING AUTHORITY	Refund Ovrpmt 960 Gutierrez Ct	5.06
38659	12/30/2015	Void			Void Check	0.00
38660	12/30/2015	Void			Void Check	0.00
38661	12/30/2015	Printed	I301	IMPERIAL HARDWARE CO., INC.	Plastic Chain	748.12
38662	12/30/2015	Printed	I412	IMPERIAL LANDFILL, INC.	Animal Dumping Fees/November	54.69
38663	12/30/2015	Printed	I443	IMPERIAL PRINTERS	Window Envelopes	331.45
38664	12/30/2015	Printed	I608	IMPERIAL TRUSS & LUMBER CO	Boards	84.96
38665	12/30/2015	Printed	I975	IMPERIAL VALLEY HUMANE	Animal Control - December 2015	5,000.00
38666	12/30/2015	Printed	I218	INTERSTATE BATTERY	Batteries/LAMBS Bus	242.93
38667	12/30/2015	Printed	J380	JADE SECURITY SYSTEMS, INC.	Alarm Monitoring FD #2 Nov	109.96
38668	12/30/2015	Printed	K154	K-C WELDING RENTALS, INC.	Angle #74T Streets	80.46
38669	12/30/2015	Printed	K797	KEARNY MESA AUTOMOTIVE CO.	Switch, Bearing #3952 F.D.	217.52
38670	12/30/2015	Printed	K731	KEARNY PEARSON FORD, LLC.	Tail Gate Molding #47 Parks	66.51
38671	12/30/2015	Printed	K793	KME FIRE APPARATUS	Cab Cylinder #3913 F.D.	416.37
38672	12/30/2015	Printed	L659	LIFE-ASSIST, INC	Medical Supplies F.D. #2	140.27
38673	12/30/2015	Printed	M244	ROBERT MC CABE	Refund Deposit 1151 Walnut St	196.96
38674	12/30/2015	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Parks & Rec.	5,059.45
38675	12/30/2015	Printed	N769	MARIA & SERVANDO A NEBLINA	Refund Deposit 769 A Street	196.96
38676	12/30/2015	Printed	N045	NORTHEND AUTOPARTS, INC.	Mud Flaps #27 Streets	65.53
38677	12/30/2015	Printed	0567	JIM O'MALLEY PLUMBING	Nozzle	388.45
38678	12/30/2015	Printed	O233	O'REILLY AUTO PARTS	Grommet Set, Valve #3925 F.D.	140.70
38679	12/30/2015	Printed	O880	OFFICE DEPOT, INC.	Binder Clips, Calendar, Makers	232.67
38680	12/30/2015	Printed	O793	OFFICE SUPPLY COMPANY	Toner	126.84
38681	12/30/2015	Printed	O395	ONESOURCE DISTRIBUTORS,	Bulbs	387.20
38682	12/30/2015	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	5,141.00
38683	12/30/2015	Printed	P402	EVA PADILLA	Refund Deposit 399 Ulloa Ave.	199.26
38684	12/30/2015	Printed	P344	PADRE JANITORIAL SUPPLIES,	Janitorial Supplies F.D. #2	151.47
38685	12/30/2015	Printed	P981	MARCIANO PEINADO	Refund Ovrpmt 1191 H Street	119.76
38686	12/30/2015	Printed	P110	PESTMASTER SERVICES	Pest Control/Lion's Center	190.00
38687	12/30/2015	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	12.94
38688	12/30/2015	Printed	P254	PITNEY BOWES INC.	Postage Machine Rental	1,245.75

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
38689	12/30/2015	Printed	P188	PLUMMER UPHOLSTERY	Repair Seat #207 Streets	144.80
38690	12/30/2015	Printed	P451	PRINTING SYSTEMS, INC.	Business Licenses	252.29
38691	12/30/2015	Printed	R651	R.J. SAFETY SUPPLY CO., INC	Safety Boots	39.01
38692	12/30/2015	Printed	R107	RAIN FOR RENT	PVC Pipe, Ell, Ball Valve	54.64
38693	12/30/2015	Printed	R177	RDO WATER	Sprinklers	9.33
38694	12/30/2015	Printed	R464	ROAD ISLAND PETROLEUM, INC	Refund Bus Lic #4613 Ovrpmt	32.00
38695	12/30/2015	Printed	R517	ROCKWOOD CHEMICAL	Pool Sentry	174.96
38696	12/30/2015	Printed	S962	ERNESTO SAN BARTOLOME	Refund Ovrpmt 894 S 1st Street	2.63
38697	12/30/2015	Printed	S800	SLA PAVING INC	Refund Hydrant Meter Deposit	200.00
38698	12/30/2015	Printed	S1000	SMART ENERGY SOLAR, INC.	Refund BP #26146 Ovrpmt	1.00
38699	12/30/2015	Printed	S090	VIRGINIA SMITH	Refund Hangar Deposit	50.00
38700	12/30/2015	Printed	S791	SOCIETY FOR HUMAN	Membership 3/1/16-2/28/17	190.00
38701	12/30/2015	Printed	S440	SOUTH BAY FIRE	Report Writing/John Sandoval	150.00
38702	12/30/2015	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	193 926 4200 5 11/6/15-12/9/15	3,365.48
38703	12/30/2015	Printed	S366	STOFFEL ELECTRIC	Service SCADA	180.00
38704	12/30/2015	Printed	S780	SWRCB	Permit Registration ID# 467964	200.00
38705	12/30/2015	Printed	T524	TYCO INTEGRATED SECURITY,	Alarm Monitoring 1/1-1/31/16	102.95
38706	12/30/2015	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/R. Walla	2,416.13
38707	12/30/2015	Printed	W233	WAGE WORKS	FSA Service Fee - November	50.00
38708	12/30/2015	Printed	W931	RUBY DOREEN WALLA	Reimb. Travel/League of CA	10.61
38709	12/30/2015	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Oxygen Tank Rental/FD #2	529.18

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Checks Total (excluding void checks): 130,268.98



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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 000.000							
101-000.000-230.130 Def	U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	38706	12/01/2015	12/30/2015	724.42
							<u>724.42</u>
						Total Dept. 000000:	724.42
Dept: 110.000 General Revenues							
101-110.000-410.800 Business	DESIGN SHOP AT		Refund Bus Lic #1561 Ovrpmt	38649	12/18/2015	12/30/2015	18.80
	ROAD ISLAND PETROLEUM,		Refund Bus Lic #4613 Ovrpmt	38694	12/18/2015	12/30/2015	32.00
							<u>50.80</u>
101-110.000-410.910 Utility users	DUENAS/OMAR//		Refund Dep, Ovrpmt 939 JENN	38650	12/17/2015	12/30/2015	1.36
	PEINADO/MARCIANO//		Refund Ovrpmt 1191 H Street	38685	12/17/2015	12/30/2015	4.61
							<u>5.97</u>
						Total Dept. General Revenues:	56.77
Dept: 111.000 City Council							
101-111.000-720.100 Office	U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	38706	12/01/2015	12/30/2015	66.35
							<u>66.35</u>
101-111.000-730.200 Technical	TYCO INTEGRATED	25588766	Alarm Monitoring 1/1-1/31/16	38705	12/05/2015	12/30/2015	25.73
							<u>25.73</u>
101-111.000-750.402 Travel - D.C.	U.S. BANK CORPORATE///		Credit Card Charges/D Campbell	38706	12/01/2015	12/30/2015	154.56
							<u>154.56</u>
101-111.000-750.501 Training -	U.S. BANK CORPORATE///		Credit Card Charges/S Couchman	38706	12/01/2015	12/30/2015	170.00
							<u>170.00</u>
101-111.000-750.502 Training -	U.S. BANK CORPORATE///		Credit Card Charges/G. Nava	38706	12/01/2015	12/30/2015	170.00
							<u>170.00</u>
101-111.000-750.505 Training -	U.S. BANK CORPORATE///		Credit Card Charges/D. Wharton	38706	12/01/2015	12/30/2015	745.00
							<u>745.00</u>
						Total Dept. City Council:	1,331.64
Dept: 112.000 City Clerk							
101-112.000-730.200 Technical	TYCO INTEGRATED	25588766	Alarm Monitoring 1/1-1/31/16	38705	12/05/2015	12/30/2015	25.74
							<u>25.74</u>
						Total Dept. City Clerk:	25.74
Dept: 131.000 City Manager							
101-131.000-730.200 Technical	TYCO INTEGRATED	25588766	Alarm Monitoring 1/1-1/31/16	38705	12/05/2015	12/30/2015	25.74
							<u>25.74</u>
101-131.000-750.500 Training	U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	38706	12/01/2015	12/30/2015	85.00
							<u>85.00</u>

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101-131.000-750.600	U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	38706	12/01/2015	12/30/2015	106.92
							<u>106.92</u>
						Total Dept. City Manager:	217.66
Dept: 151.000 Finance							
101-151.000-720.100	Office IMPERIAL PRINTERS///	87201	Window Envelopes	38663	12/01/2015	12/30/2015	165.73
							<u>165.73</u>
101-151.000-750.400	Travel WALLA/RUBY DOREEN//		Reimb. Travel/League of CA	38708	12/14/2015	12/30/2015	10.61
							<u>10.61</u>
						Total Dept. Finance:	176.34
Dept: 152.000 Utility Billing							
101-152.000-720.100	Office IMPERIAL PRINTERS///	87201	Window Envelopes	38663	12/01/2015	12/30/2015	165.72
	PRINTING SYSTEMS, INC.///	92868	Business Licenses	38690	12/11/2015	12/30/2015	252.29
							<u>418.01</u>
101-152.000-740.400	Rent PITNEY BOWES INC.///		Folding/Inserter Machine	38688	12/13/2015	12/30/2015	813.24
							<u>813.24</u>
						Total Dept. Utility Billing:	1,231.25
Dept: 153.000 Personnel							
101-153.000-730.200	Technical TYCO INTEGRATED	25588766	Alarm Monitoring 1/1-1/31/16	38705	12/05/2015	12/30/2015	25.74
	WAGE WORKS///		FSA Service Fee - November	38707	12/16/2015	12/30/2015	50.00
							<u>75.74</u>
101-153.000-750.600	SOCIETY FOR HUMAN		Membership 3/1/16-2/28/17	38700	12/15/2015	12/30/2015	190.00
							<u>190.00</u>
						Total Dept. Personnel:	265.74
Dept: 191.000 Non-departmental							
101-191.000-721.200	Other PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	38687	12/11/2015	12/30/2015	12.94
							<u>12.94</u>
101-191.000-730.200	Technical PESTMASTER SERVICES///	1376193	Rodent Control/City Hall	38686	12/11/2015	12/30/2015	85.00
	PESTMASTER SERVICES///	1376192	Pest Control/City Hall	38686	12/11/2015	12/30/2015	35.00
							<u>120.00</u>
101-191.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	38641	12/01/2015	12/30/2015	15.00
	ALSCO AMERICAN LINEN		Cleaning Services	38641	12/21/2015	12/30/2015	18.05
							<u>33.05</u>
101-191.000-740.400	Rent PITNEY BOWES INC.///		Postage Machine Rental	38688	12/13/2015	12/30/2015	432.51
							<u>432.51</u>
						Total Dept. Non-departmental:	598.50

Dept: 211.000 Police Protection

101-211.000-725.400 Fuel

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	CHEVRON & TEXACO CARD		Fuel - Police Department	38647	12/06/2015	12/30/2015	314.68
							314.68
							Total Dept. Police Protection: 314.68
Dept: 221.000	Fire Department						
101-221.000-720.100	Office OFFICE SUPPLY COMPANY///		Toner	38680	12/10/2015	12/30/2015	42.12
							42.12
101-221.000-720.800	Janitorial PADRE JANITORIAL	379143	Janitorial Supplies F.D. #1	38684	12/09/2015	12/30/2015	64.71
							64.71
101-221.000-721.100	Uniforms FIRE ETC., INC.///	83057	Safety Boots	38655	12/14/2015	12/30/2015	236.40
							236.40
101-221.000-721.200	Other IMPERIAL HARDWARE CO.,	422132/2	Tape, Spray Paint	38661	12/11/2015	12/30/2015	14.53
							14.53
101-221.000-721.900	Small tools & NORTHEND AUTOPARTS,	546761	Supports	38676	12/13/2015	12/30/2015	53.98
							53.98
101-221.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS	015 325 6300 2	11/6/15-12/9/15	38702	12/11/2015	12/30/2015	24.52
							24.52
101-221.000-725.400	Fuel CHEVRON & TEXACO CARD	46100571	Fuel - Fire Department	38647	12/06/2015	12/30/2015	37.82
							37.82
101-221.000-740.100	Repair & WESTAIR GASES &	10227435	Oxygen, Hydro Test Cylinder	38709	12/04/2015	12/30/2015	283.84
							283.84
101-221.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	38641	12/01/2015	12/30/2015	27.50
							27.50
101-221.000-740.400	Rent WESTAIR GASES &	80060983	Oxygen Tank Rental/FD #1	38709	12/01/2015	12/30/2015	95.76
							95.76
101-221.000-750.500	Training SOUTH BAY FIRE///		Report Writing/John Sandoval	38701	12/09/2015	12/30/2015	150.00
							150.00
							Total Dept. Fire Department: 1,031.18
Dept: 221.100	Fire Station #2						
101-221.100-720.800	Janitorial PADRE JANITORIAL	379144	Janitorial Supplies F.D. #2	38684	12/09/2015	12/30/2015	86.76
							86.76
101-221.100-721.200	Other IMPERIAL HARDWARE CO., LIFE-ASSIST, INC	422400/2 734375	Batteries, Spray Paint Medical Supplies F.D. #2	38661 38672	12/14/2015 12/10/2015	12/30/2015 12/30/2015	24.43 140.27
							164.70
101-221.100-725.300	Natural gas SOUTHERN CALIFORNIA GAS	088 557 5439 9	11/2/15-12/3/15	38702	12/07/2015	12/30/2015	54.82

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							54.82
101-221.100-730.200	Technical						
	JADE SECURITY SYSTEMS,	0114995	Alarm Monitoring FD #2 Dec	38667	12/10/2015	12/30/2015	54.98
	JADE SECURITY SYSTEMS,	0113981	Alarm Monitoring FD #2 Nov	38667	12/01/2015	12/30/2015	54.98
							109.96
101-221.100-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	38641	12/14/2015	12/30/2015	25.00
							25.00
101-221.100-740.400	Rent						
	WESTAIR GASES &	80060984	Oxygen Tank Rental/FD #2	38709	12/01/2015	12/30/2015	149.58
							149.58
Total Dept. Fire Station #2:							590.82
Dept: 231.000 Building Inspection							
101-231.000-420.400	Construction						
	SMART ENERGY SOLAR,		Refund BP #26146 Ovrpmt	38698	12/11/2015	12/30/2015	1.00
							1.00
101-231.000-720.200	Books and						
	U.S. BANK CORPORATE///		Credit Card Charges/R. Walla	38706	12/01/2015	12/30/2015	23.88
							23.88
101-231.000-750.500	Training						
	ESCALANTE/OSCAR//		Reimb Travel/Recovery Training	38653	12/09/2015	12/30/2015	176.91
							176.91
Total Dept. Building Inspection:							201.79
Dept: 241.000 Animal Control							
101-241.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	422978/2	Trash Bags, Bleach, Detergent	38661	12/18/2015	12/30/2015	44.97
							44.97
101-241.000-725.400	Fuel						
	MCNEECE BROS OIL	832634	Fuel/Public Works	38674	12/01/2015	12/30/2015	212.71
	MCNEECE BROS OIL	117035	Fuel/Public Works	38674	12/01/2015	12/30/2015	56.86
							269.57
101-241.000-730.200	Technical						
	IMPERIAL LANDFILL, INC.///		Animal Dumping Fees/November	38662	12/01/2015	12/30/2015	54.69
	IMPERIAL VALLEY HUMANE		Animal Control - December 2015	38665	12/18/2015	12/30/2015	5,000.00
							5,054.69
101-241.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	38641	12/07/2015	12/30/2015	6.56
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	38641	12/14/2015	12/30/2015	6.56
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	38641	12/21/2015	12/30/2015	7.77
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	38641	12/01/2015	12/30/2015	6.56
							27.45
Total Dept. Animal Control:							5,396.68
Dept: 311.000 Engineering							
101-311.000-721.200	Other						
	PESTMASTER SERVICES///	1376298	Pest Control/Public Works	38686	12/15/2015	12/30/2015	35.00
							35.00
101-311.000-721.900	Small tools &						
	OFFICE DEPOT, INC.///		Calculator	38679	12/09/2015	12/30/2015	9.71
							9.71

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-311.000-725.400	Fuel MCNEECE BROS OIL	832634	Fuel/Public Works	38674	12/01/2015	12/30/2015	99.31
							99.31
101-311.000-730.200	Technical ALARM COMMUNICATION	08158	Alarm Monitoring/Public Works	38639	12/11/2015	12/30/2015	90.00
	ALARM COMMUNICATION	08156	Alarm Monitoring/Sts-Utilities	38639	12/11/2015	12/30/2015	90.00
							180.00
101-311.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	38641	12/21/2015	12/30/2015	26.12
							26.12
101-311.000-750.500	Training U.S. BANK CORPORATE///		Credit Card Charges/R. Walla	38706	12/01/2015	12/30/2015	170.00
							170.00
Total Dept. Engineering:							520.14
Dept: 511.000 Parks							
101-511.000-720.500	Electrical IMPERIAL HARDWARE CO.,	421809/2	Cord Connector, Cord Plug	38661	12/09/2015	12/30/2015	49.49
							49.49
101-511.000-720.600	Plumbing IMPERIAL HARDWARE CO., RDO WATER	422654/2 J12975	Hose Clamps Sprinklers	38661 38693	12/16/2015 12/16/2015	12/30/2015 12/30/2015	13.83 9.33
							23.16
101-511.000-721.100	Uniforms FAIR STORE/THE// R.J. SAFETY SUPPLY CO.,	3974 352259-1	Safety Boots/Miguel Perez Safety Boots	38654 38691	12/15/2015 12/09/2015	12/30/2015 12/30/2015	150.00 39.01
							189.01
101-511.000-721.200	Other ELMS EQUIPMENT/// IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,		Chain Links, Chain Loop Anchors, Keys, Batteries Clear Glaze Clamp	38652 38661 38661 38661	12/15/2015 12/15/2015 12/15/2015 12/16/2015	12/30/2015 12/30/2015 12/30/2015 12/30/2015	40.97 24.80 65.46 2.14
							133.37
101-511.000-725.400	Fuel MCNEECE BROS OIL	831835	Fuel/Parks & Rec.	38674	12/01/2015	12/30/2015	1,296.05
							1,296.05
Total Dept. Parks:							1,691.08
Dept: 521.000 Recreation & Lions							
101-521.000-720.100	Office IMPERIAL HARDWARE CO.,	422526/2	Wreath Holders	38661	12/15/2015	12/30/2015	12.68
							12.68
101-521.000-720.500	Electrical IMPERIAL HARDWARE CO.,	422525/2	Return Extension Cords	38661	12/15/2015	12/30/2015	-7.21
							-7.21
101-521.000-721.200	Other IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	422130/2 422157/2	Chlorine Tablets, Cable Ties Glue	38661 38661	12/11/2015 12/11/2015	12/30/2015 12/30/2015	5.37 7.42
							12.79
101-521.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS SOUTHERN CALIFORNIA GAS						
				11			
		187 425 2700 7	11/4/15-12/7/15	38702	12/09/2015	12/30/2015	124.85
		189 525 2700 2	11/4/15-12/7/15	38702	12/09/2015	12/30/2015	3,113.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							3,237.85
101-521.000-730.200	Technical						
	IMPERIAL HARDWARE CO.,	422130/2	Chlorine Tablets, Cable Ties	38661	12/11/2015	12/30/2015	37.94
	PESTMASTER SERVICES///	1375143	Pest Control/Lion's Center	38686	12/01/2015	12/30/2015	35.00
							72.94
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	38641	12/14/2015	12/30/2015	33.34
							33.34
Total Dept. Recreation & Lions Center:							3,362.39
Dept: 522.000 Senior Citizens							
101-522.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS	193 926 4200 5	11/6/15-12/9/15	38702	12/11/2015	12/30/2015	48.29
							48.29
Total Dept. Senior Citizens Center:							48.29
Total Fund General Fund:							17,785.11
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	421967/2	Pail, Bucket Lids	38661	12/10/2015	12/30/2015	47.03
	IMPERIAL TRUSS & LUMBER	B7240	Boards	38664	12/15/2015	12/30/2015	84.96
	ONESOURCE		Bulbs	38681	12/03/2015	12/30/2015	387.20
							519.19
211-312.000-725.400	Fuel						
	MCNEECE BROS OIL	832634	Fuel/Public Works	38674	12/01/2015	12/30/2015	13.86
	MCNEECE BROS OIL	831835	Fuel/Parks & Rec.	38674	12/01/2015	12/30/2015	89.93
							103.79
Total Dept. Street Maintenance &							622.98
Total Fund Gas Tax:							622.98
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200	Water						
	DUENAS/OMAR//		Refund Dep, Ovrpmt 939 JENN	38650	12/17/2015	12/30/2015	159.75
	MC CABE/ROBERT//		Refund Deposit 1151 Walnut St	38673	12/14/2015	12/30/2015	196.96
	NEBLINA/MARIA &		Refund Deposit 769 A Street	38675	12/18/2015	12/30/2015	196.96
	PADILLA/EVA//		Refund Deposit 399 Ulloa Ave.	38683	12/14/2015	12/30/2015	199.26
							752.93
501-000.000-205.220	Fire hydrant						
	SLA PAVING INC///		Refund Hydrant Meter Deposit	38697	12/11/2015	12/30/2015	200.00
							200.00
Total Dept. 000000:							952.93
Dept: 321.000 Water Treatment							
501-321.000-440.710	Water sales						
	ADAMS/ALVA R//		Refund Ovrpmt 610 N 5th Street	38638	12/17/2015	12/30/2015	1.04
	I. V. HOUSING AUTHORITY///		Refund Ovrpmt 960 Gutierrez Ct	38658	12/17/2015	12/30/2015	5.06
	PEINADO/MARCIANO//		Refund Ovrpmt 1191 H Street	38685	12/17/2015	12/30/2015	75.66
	SAN BARTOLOME/ERNESTO//		Refund Ovrpmt 894 S 1st Street	38696	12/17/2015	12/30/2015	2.63
							84.39

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	OFFICE SUPPLY COMPANY///		Calendars	38680	12/04/2015	12/30/2015	51.78
	OFFICE SUPPLY COMPANY///		Copy Paper	38680	12/09/2015	12/30/2015	32.94
							84.72
501-321.000-720.600	Plumbing RAIN FOR RENT///		PVC Pipe, Ell, Ball Valve	38692	12/14/2015	12/30/2015	54.64
							54.64
501-321.000-721.200	Other						
	HACH COMPANY, INC.///	9700587	Formazin Turbidity	38656	12/07/2015	12/30/2015	417.48
	IMPERIAL HARDWARE CO.,	421808/2	Rainsuit, Boots	38661	12/09/2015	12/30/2015	69.88
	IMPERIAL HARDWARE CO.,	422038/2	Spray Paint, Tape, Hammer	38661	12/10/2015	12/30/2015	74.35
	IMPERIAL HARDWARE CO.,	422578/2	Blade, PVC Nipple, Primer	38661	12/15/2015	12/30/2015	28.84
	IMPERIAL HARDWARE CO.,	421259/2	Barrel Lock, Hitch Bar & Ball	38661	12/04/2015	12/30/2015	51.96
	IMPERIAL HARDWARE CO.,	422792/2	Plastic Chain	38661	12/17/2015	12/30/2015	37.07
							679.58
501-321.000-725.400	Fuel						
	MCNEECE BROS OIL	832634	Fuel/Public Works	38674	12/01/2015	12/30/2015	237.99
	MCNEECE BROS OIL	831835	Fuel/Parks & Rec.	38674	12/01/2015	12/30/2015	128.48
							366.47
501-321.000-730.200	Technical						
	ASBURY ENVIRONMENTAL		Disposal/Waste Oil	38643	12/11/2015	12/30/2015	65.00
	DYNALECTRIC///	8151174-01	Troubleshoot SCADA	38651	12/04/2015	12/30/2015	1,000.00
	ORANGE COMMERCIAL	7820	Microbiology Analysis	38682	12/01/2015	12/30/2015	193.00
	ORANGE COMMERCIAL	7826	Microbiology Analysis	38682	12/07/2015	12/30/2015	4,948.00
							6,206.00
501-321.000-740.100	Repair & STOFFEL ELECTRIC///	313	Service SCADA	38703	12/13/2015	12/30/2015	180.00
							180.00
							Total Dept. Water Treatment: 7,655.80
Dept: 322.000	Water Distribution						
501-322.000-720.600	Plumbing						
	HD SUPPLY WATERWORKS,	E883024	PVC Pipe	38657	12/14/2015	12/30/2015	3,834.79
	HD SUPPLY WATERWORKS,	E751374	Hydrant, Gasket, Bolt Kit	38657	12/01/2015	12/30/2015	2,203.44
							6,038.23
501-322.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	422457/2	Blades	38661	12/15/2015	12/30/2015	22.58
	IMPERIAL HARDWARE CO.,	421145/2	Glass Cleaner, Towels, Brush	38661	12/03/2015	12/30/2015	17.10
	IMPERIAL HARDWARE CO.,	421796/2	Batteries, LED Maglite	38661	12/08/2015	12/30/2015	33.39
	IMPERIAL HARDWARE CO.,	421730/2	Spray Paint, Plier, Tape	38661	12/08/2015	12/30/2015	57.29
	O'MALLEY PLUMBING/JIM///	90633	Nozzle	38677	12/04/2015	12/30/2015	13.58
	ROCKWOOD CHEMICAL///	322914	Pool Sentry	38695	12/01/2015	12/30/2015	174.96
							318.90
501-322.000-725.400	Fuel						
	MCNEECE BROS OIL	832634	Fuel/Public Works	38674	12/01/2015	12/30/2015	2,637.62
	MCNEECE BROS OIL	117707	Fuel/Public Works	38674	12/01/2015	12/30/2015	145.28
							2,782.90
501-322.000-740.100	Repair & CURTIS ROADRUNNER LOCK	15865	Replace Lock/WTP	38648	12/07/2015	12/30/2015	267.80
							267.80
							Total Dept. Water Distribution: 9,407.83

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Dept: 331.000 Wastewater							
511-331.000-440.730	Sewer						
	DUENAS/OMAR//		Refund Dep, Ovrpmt 939 JENN	38650	12/17/2015	12/30/2015	23.80
	PEINADO/MARCIANO//		Refund Ovrpmt 1191 H Street	38685	12/17/2015	12/30/2015	39.49
							63.29
511-331.000-720.600	Plumbing						
	O'MALLEY PLUMBING/JIM//	90745	Saddle, Pipe, Glue	38677	12/17/2015	12/30/2015	374.87
							374.87
Total Dept. Wastewater Collection:							438.16
Dept: 332.000 Wastewater							
511-332.000-725.400	Fuel						
	MCNEECE BROS OIL	832634	Fuel/Public Works	38674	12/01/2015	12/30/2015	96.88
							96.88
511-332.000-730.200	Technical						
	ALARM COMMUNICATION	08146	Alarm Monitoring/WWTP	38639	12/11/2015	12/30/2015	90.00
							90.00
Total Dept. Wastewater treatment:							186.88
Total Fund Wastewater:							625.04
Fund: 521 Solid Waste							
Dept: 341.000 Solid Waste							
521-341.000-440.740	Solid waste						
	DUENAS/OMAR//		Refund Dep, Ovrpmt 939 JENN	38650	12/17/2015	12/30/2015	10.30
							10.30
Total Dept. Solid Waste Collection:							10.30
Total Fund Solid Waste:							10.30
Fund: 531 Airport							
Dept: 000.000							
531-000.000-205.075	Hangar Lock						
	SMITH/VIRGINIA//	23999	Refund Hangar Deposit	38699	12/14/2015	12/30/2015	50.00
							50.00
Total Dept. 000000:							50.00
Dept: 351.000 Airport							
531-351.000-725.400	Fuel						
	MCNEECE BROS OIL	832634	Fuel/Public Works	38674	12/01/2015	12/30/2015	5.94
	MCNEECE BROS OIL	831835	Fuel/Parks & Rec.	38674	12/01/2015	12/30/2015	38.54
							44.48
531-351.000-750.650	Taxes, Fees,						
	SWRCB///		Permit Registration ID# 467964	38704	12/21/2015	12/30/2015	200.00
							200.00
Total Dept. Airport:							244.48
Total Fund Airport:							294.48
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
601-801.000-720.100	Office						
	OFFICE DEPOT, INC.///		Binder Clips, Calendar, Makers	38679	12/09/2015	12/30/2015	185.73

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							185.73
601-801.000-720.400	Automotive						
	ELMS EQUIPMENT///		Fan Housing	38652	12/14/2015	12/30/2015	60.13
	IMPERIAL HARDWARE CO.,	422161/2	Hinge #74 Streets	38661	12/11/2015	12/30/2015	12.78
	K-C WELDING RENTALS,	10681	Angle #74T Streets	38668	12/11/2015	12/30/2015	80.46
	KEARNY MESA AUTOMOTIVE	413301	Switch, Bearing #3952 F.D.	38669	12/16/2015	12/30/2015	217.52
	KEARNY PEARSON FORD,	1141684	Tail Gate Molding #47 Parks	38670	12/17/2015	12/30/2015	66.51
	KME FIRE APPARATUS///	ca 534773	Cab Cylinder #3913 F.D.	38671	12/10/2015	12/30/2015	416.37
	NORTHEND AUTOPARTS,	547222	Mud Flaps #27 Streets	38676	12/18/2015	12/30/2015	11.55
	O'REILLY AUTO PARTS///		Mini Bulbs #28 Streets	38678	12/14/2015	12/30/2015	10.30
	O'REILLY AUTO PARTS///		Mini Bulbs/Shop	38678	12/15/2015	12/30/2015	11.66
	O'REILLY AUTO PARTS///		Gaskets #3952 F.D.	38678	12/16/2015	12/30/2015	91.72
	O'REILLY AUTO PARTS///		Trailer Light #177T Parks	38678	12/17/2015	12/30/2015	21.59
	O'REILLY AUTO PARTS///		Air Filter #3952 F.D.	38678	12/17/2015	12/30/2015	9.59
	O'REILLY AUTO PARTS///		Return Trailer Light	38678	12/17/2015	12/30/2015	-18.99
	O'REILLY AUTO PARTS///		Grommet Set, Valve #3925 F.D.	38678	12/17/2015	12/30/2015	14.83
							1,006.02
601-801.000-720.500	Electrical						
	AUTO ZONE, INC. #2804///		Battery #177 Parks	38644	12/16/2015	12/30/2015	120.95
	INTERSTATE BATTERY///		Batteries/LAMBS Bus	38666	12/17/2015	12/30/2015	242.93
							363.88
601-801.000-721.200	Other						
	AUTO ZONE, INC. #2804///		Gasket Maker, Jack Oil/Shop	38644	12/11/2015	12/30/2015	46.53
	AUTO ZONE, INC. #2804///		Return Oil	38644	12/11/2015	12/30/2015	-7.11
	OFFICE DEPOT, INC.///		Frames	38679	12/09/2015	12/30/2015	37.23
							76.65
601-801.000-721.900	Small tools & ANSIEL/GARY//						
			Shallow Flexockets/Shop	38642	12/18/2015	12/30/2015	183.87
							183.87
601-801.000-730.200	Technical						
	ALARM COMMUNICATION	08157	Alarm Monitoring/P.W.-Shop	38639	12/11/2015	12/30/2015	90.00
							90.00
601-801.000-740.100	Repair & PLUMMER UPHOLSTERY///						
		19595	Repair Seat #207 Streets	38689	12/11/2015	12/30/2015	144.80
							144.80
601-801.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	38641	12/21/2015	12/30/2015	37.98
	ALSCO AMERICAN LINEN		Cleaning Services	38641	12/21/2015	12/30/2015	32.51
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	38641	12/14/2015	12/30/2015	38.59
	ALSCO AMERICAN LINEN		Cleaning Services	38641	12/14/2015	12/30/2015	32.51
							141.59
601-801.000-750.500	Training						
	CFMA		Registration/Esteban Garcia	38646	12/17/2015	12/30/2015	540.00
							540.00
Total Dept. Vehicle Maintenance Shop:							2,732.54
Total Fund Maintenance:							2,732.54

Fund: 602 Risk Management
Dept: 000.000

602-000.000-200.034	Health						
	CA PUBLIC EMP.		Jan. 2016 Medical Insurance	38645	12/14/2015	12/30/2015	90,181.97
							90,181.97

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Total Dept. 000000:							90,181.97
Total Fund Risk							90,181.97
Grand Total:							130,268.98

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38710	01/07/2016	Printed	A242 A T & T	Telephone Services 12/19-1/18	305.99
38711	01/07/2016	Printed	A694 EMILIO AGRAMONT JR	Refund Deposit 659 S Palm Ave.	144.06
38712	01/07/2016	Printed	A414 AIRWAVE COMMUNICATIONS ENT INC	Equipment Removal #906 P.D.	1,601.78
38713	01/07/2016	Void	01/07/2016	Void Check	0.00
38714	01/07/2016	Printed	A126 ALSCO AMERICAN LINEN DIV.	Cleaning Services	933.31
38715	01/07/2016	Printed	A915 AM COPIERS, INC.	Copier Maintenance/WTP	59.46
38716	01/07/2016	Printed	A785 AT&T	U-Verse Internet 11/24-12/23	161.00
38717	01/07/2016	Printed	A784 AT&T	Telephone Services/Teen Center	118.40
38718	01/07/2016	Printed	A592 AUTO ZONE, INC. #2804	Car Duster, Blow Gun	234.75
38719	01/07/2016	Printed	B689 BEAMSPEED INTERNET SERVICE	Wireless Internet 12/29-1/29	69.95
38720	01/07/2016	Printed	B578 BRAWLEY MASONIC TEMPLE ASSO	Office Space Rent/Jan. 2016	500.00
38721	01/07/2016	Printed	B269 BRAWLEY TRACTOR PARTS	Filters #63 Parks	445.84
38722	01/07/2016	Printed	B192 THOMAS BRUFF, MD	DMV Physical, Pre-Placement	319.50
38723	01/07/2016	Void	01/07/2016	Void Check	0.00
38724	01/07/2016	Printed	B411 BSN SPORTS, LLC	Basketball Jerseys	3,061.69
38725	01/07/2016	Printed	C138 CALIFORNIA CHAMBER OF COMMERCE	2016 Employment Posters	508.57
38726	01/07/2016	Printed	C408 CALIFORNIA SOCIETY OF MUNICIPA	Conference Registration/	370.00
38727	01/07/2016	Printed	C544 CANON FINANCIAL SERVICES, INC	Copier Lease	756.06
38728	01/07/2016	Printed	C549 CANON SOLUTIONS AMERICA, INC	Copier Maint. 11/1-11/30 P.D.	53.57
38729	01/07/2016	Printed	C226 CHIEF SUPPLY, INC.	Drug Test Kits	249.96
38730	01/07/2016	Printed	C093 CIT	City Hall Phone System	150.89
38731	01/07/2016	Printed	C808 CPS HUMAN RESOURCE SERVICES	Dispatcher Test	515.20
38732	01/07/2016	Printed	D103 DELTA DENTAL	Dental Insurance/Jan. 2016	8,493.17
38733	01/07/2016	Printed	D178 DIRECTV	Acct# 041023715 12/26-1/25/16	177.98
38734	01/07/2016	Printed	E145 ELMS EQUIPMENT	Chain Sharpening, Chain Oil	64.30
38735	01/07/2016	Printed	F105 FEDERAL EXPRESS CORP.	Mailings - Police Dept	75.17
38736	01/07/2016	Printed	F530 FLORENCE FILTER CORPORATION	Filters	594.12
38737	01/07/2016	Printed	H159 HINDERLITER, DE LLAMAS &	Contract Services Sales Tax	2,291.62
38738	01/07/2016	Printed	H104 HOLMAN PROFESSIONAL COUNSELING	Employee Assistance Jan. 2016	629.28
38739	01/07/2016	Printed	H191 HOWARD ANIMAL HOSPITAL	Vet Services 12/10/15	208.33
38740	01/07/2016	Printed	I559 IMAGE SALES, INC.	ID Cards	159.40
38741	01/07/2016	Void	01/07/2016	Void Check	0.00
38742	01/07/2016	Printed	I301 IMPERIAL HARDWARE CO., INC.	Drill Bit, Valve Box, Bolts	597.04
38743	01/07/2016	Printed	I103 IMPERIAL IRRIGATION DISTRIC	Power Bills 11/26/15-12/28/15	24,755.94
38744	01/07/2016	Printed	I443 IMPERIAL PRINTERS	Letterhead/Finance	112.46
38745	01/07/2016	Printed	K731 KEARNY PEARSON FORD, LLC.	2016 Police Vehicles	130,099.92
38746	01/07/2016	Printed	M004 MCNEECE BROS OIL COMPANY	Fuel/Fire Dept.	1,491.51
38747	01/07/2016	Printed	M664 ITZEL MONDRAGON	Refund Deposit 1299 Ivy Street	164.58
38748	01/07/2016	Printed	M881 MOTOROLA SOLUTIONS, INC	Radio	4,249.50
38749	01/07/2016	Printed	0567 JIM O'MALLEY PLUMBING	Snake Sink/Police Dept.	91.00
38750	01/07/2016	Printed	O793 OFFICE SUPPLY COMPANY	Copy Paper, Calendars	240.42
38751	01/07/2016	Printed	O607 OSWALT & ASSOCIATES	Attorney Services/Nov. 2015	7,616.40
38752	01/07/2016	Printed	P022 MIGUEL & MARTHA PANTOJA	Refund Deposit 610 N Palm Dr.	80.42
38753	01/07/2016	Printed	P110 PESTMASTER SERVICES	Pest Control/Police Dept.	35.00
38754	01/07/2016	Printed	P521 PETTY CASH-RECREATION DEPARTME	Petty Cash - Parks & Rec.	117.79
38755	01/07/2016	Printed	P254 PITNEY BOWES INC.	Postage Machine Rental/P.D.	356.40
38756	01/07/2016	Printed	P903 PRINCIPAL FINANCIAL GROUP	Life Insurance - January 2016	4,068.69
38757	01/07/2016	Printed	P104 PUBLIC EMPLOYEES RETIREMENT	PERS 12/08/15-12/21/15	61,175.56
38758	01/07/2016	Printed	R651 R.J. SAFETY SUPPLY CO., INC	Barricades	103.33
38759	01/07/2016	Printed	R177 RDO WATER	Coupling Slips	16.65
38760	01/07/2016	Printed	P932 EVELYN PEREZ SANDOVAL	Reimb. Jul-Dec Mileage	10.35

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38761	01/07/2016	Printed	S1111	SOLARWINDS WORLDWIDE, LLC	Network Monitoring	3,125.65
38762	01/07/2016	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	172 969 1728 3 11/6/15-12/9/15	56.12
38763	01/07/2016	Printed	S689	STAPLES ADVANTAGE	Desk Lamp, Bulbs, Calendar	227.81
38764	01/07/2016	Printed	S849	STILLS ELECTRIC	Replace Ballast/Bus Stop	581.53
38765	01/07/2016	Printed	T306	TIMEPAYMENT CORP.	Drinking Water Service P.D.	64.81
38766	01/07/2016	Printed	V452	VISION SERVICE PLAN (CA), I	January Vision Insurance	1,882.57
38767	01/07/2016	Printed	W221	WAL-MART STORES, INC. #01-1555	Paint, Spray Paint	177.19

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Checks Total (excluding void checks): 264,751.99



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Fund: 101 General Fund							
Dept: 110.000 General Revenues							
101-110.000-410.500	Sales and HINDERLITER, DE LLAMAS &	0024566-IN	Contract Services Sales Tax	38737	12/01/2015	01/07/2016	1,225.81
							1,225.81
Total Dept. General Revenues:							1,225.81
Dept: 111.000 City Council							
101-111.000-720.100	Office						
	OFFICE SUPPLY COMPANY///		Manuscript Covers	38750	12/21/2015	01/07/2016	19.97
	OFFICE SUPPLY COMPANY///		Planner, Binders	38750	12/22/2015	01/07/2016	38.74
	OFFICE SUPPLY COMPANY///		Return Binder	38750	12/22/2015	01/07/2016	-7.99
	OFFICE SUPPLY COMPANY///		Binder	38750	12/22/2015	01/07/2016	10.82
	OFFICE SUPPLY COMPANY///		Copy Paper, Calendars	38750	12/18/2015	01/07/2016	102.00
							163.54
Total Dept. City Council:							163.54
Dept: 112.000 City Clerk							
101-112.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 12/08/15-12/21/15	38757	12/01/2015	01/07/2016	382.79
							382.79
101-112.000-750.210	Postage FEDERAL EXPRESS CORP.///	5-268-82298	Mailings - City Clerk	38735	12/25/2015	01/07/2016	54.36
							54.36
Total Dept. City Clerk:							437.15
Dept: 131.000 City Manager							
101-131.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 12/08/15-12/21/15	38757	12/01/2015	01/07/2016	446.88
							446.88
Total Dept. City Manager:							446.88
Dept: 151.000 Finance							
101-151.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 12/08/15-12/21/15	38757	12/01/2015	01/07/2016	1,154.87
							1,154.87
101-151.000-720.100	Office						
	IMPERIAL PRINTERS///	87791	Signature Stamp	38744	12/27/2015	01/07/2016	38.34
	IMPERIAL PRINTERS///	87490	Letterhead/Finance	38744	12/16/2015	01/07/2016	74.12
	OFFICE SUPPLY COMPANY///		Pens, Planner, Gas Duster	38750	12/21/2015	01/07/2016	56.72
							169.18
101-151.000-730.100	Professional HINDERLITER, DE LLAMAS &	0024566-IN	Contract Services Sales Tax	38737	12/01/2015	01/07/2016	1,065.81
							1,065.81
101-151.000-740.100	Repair & CIT///	27924867	City Hall Phone System	38730	12/21/2015	01/07/2016	75.45
							75.45
101-151.000-750.400	Travel SANDOVAL/EVELYN PEREZ//		Reimb. Jul-Dec Mileage	38760	01/06/2016	01/07/2016	10.35
							10.35
101-151.000-750.500	Training CALIFORNIA SOCIETY OF		Conference Registration/	38726	01/06/2016	01/07/2016	370.00
							370.00

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Total Dept. Finance:							2,845.66
Dept: 152.000 Utility Billing							
101-152.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 12/08/15-12/21/15	38757	12/01/2015	01/07/2016	523.67
							<u>523.67</u>
101-152.000-720.100	Office OFFICE SUPPLY COMPANY///		Pens, Planner, Gas Duster	38750	12/21/2015	01/07/2016	20.16
							<u>20.16</u>
101-152.000-740.100	Repair & AM COPIERS, INC./// CIT///	30454 27924867	Printer Maintenance/Utility City Hall Phone System	38715 38730	12/01/2015 12/21/2015	01/07/2016 01/07/2016	24.82 75.44
							<u>100.26</u>
Total Dept. Utility Billing:							644.09
Dept: 153.000 Personnel							
101-153.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 12/08/15-12/21/15	38757	12/01/2015	01/07/2016	259.84
							<u>259.84</u>
101-153.000-721.200	Other CALIFORNIA CHAMBER OF	10952814	2016 Employment Posters	38725	12/11/2015	01/07/2016	508.57
							<u>508.57</u>
101-153.000-730.200	Technical BRUFF, MD/THOMAS// CPS HUMAN RESOURCE	000852	DMV Physical, Pre-Placement Dispatcher Test	38722 38731	12/17/2015 12/18/2015	01/07/2016 01/07/2016	319.50 515.20
							<u>834.70</u>
Total Dept. Personnel:							1,603.11
Dept: 161.000 City Attorney							
101-161.000-730.100	Professional OSWALT & ASSOCIATES///	9149	Attorney Services/Nov. 2015	38751	12/01/2015	01/07/2016	7,616.40
							<u>7,616.40</u>
Total Dept. City Attorney:							7,616.40
Dept: 171.000 Planning							
101-171.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 12/08/15-12/21/15	38757	12/01/2015	01/07/2016	377.98
							<u>377.98</u>
Total Dept. Planning:							377.98
Dept: 181.000 Information							
101-181.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 12/08/15-12/21/15	38757	12/01/2015	01/07/2016	271.49
							<u>271.49</u>
101-181.000-721.900	Small tools & SOLARWINDS WORLDWIDE,	IN253365	Network Monitoring	38761	12/15/2015	01/07/2016	3,125.65
							<u>3,125.65</u>
Total Dept. Information technology:							3,397.14
Dept: 191.000 Non-departmental							
101-191.000-721.200	Other FLORENCE FILTER	0098266-IN	Filters	38736	12/17/2015	01/07/2016	112.90
							<u>112.90</u>

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101-191.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 11/26/15-12/28/15	38743	12/29/2015	01/07/2016	700.61
							700.61
101-191.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	38714	12/21/2015	01/07/2016	15.00
	ALSCO AMERICAN LINEN		Cleaning Services	38714	01/04/2016	01/07/2016	15.00
							30.00
Total Dept. Non-departmental:							843.51
Dept: 211.000 Police Protection							
101-211.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 12/08/15-12/21/15	38757	12/01/2015	01/07/2016	14,513.50
	PUBLIC EMPLOYEES		PERS 12/08/15-12/21/15	38757	12/01/2015	01/07/2016	1,989.21
							16,502.71
101-211.000-720.100	Office STAPLES ADVANTAGE///		Desk Lamp, Bulbs, Calendar	38763	12/05/2015	01/07/2016	44.85
							44.85
101-211.000-721.200	Other IMAGE SALES, INC.///	0051918-IN	ID Cards	38740	12/10/2015	01/07/2016	87.22
	IMAGE SALES, INC.///	0051474-IN	ID Cards	38740	12/01/2015	01/07/2016	72.18
	IMPERIAL HARDWARE CO.,	422670/2	Hose	38742	12/16/2015	01/07/2016	18.93
	STAPLES ADVANTAGE///		Desk Lamp, Bulbs, Calendar	38763	12/05/2015	01/07/2016	67.99
							246.32
101-211.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 11/26/15-12/28/15	38743	12/29/2015	01/07/2016	681.97
							681.97
101-211.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS		187 525 6200 1 11/6/15-12/9/15	38762	12/11/2015	01/07/2016	38.24
							38.24
101-211.000-725.400	Fuel MCNEECE BROS OIL	118824	Fuel/Police Dept.	38746	12/29/2015	01/07/2016	33.48
	MCNEECE BROS OIL	118467	Fuel/Police Dept.	38746	12/18/2015	01/07/2016	41.93
							75.41
101-211.000-730.200	Technical CHIEF SUPPLY, INC.///	426518	Drug Test Kits	38729	12/16/2015	01/07/2016	249.96
	PESTMASTER SERVICES///	1376191	Pest Control/Police Dept.	38753	12/11/2015	01/07/2016	35.00
							284.96
101-211.000-740.100	Repair & AIRWAVE COMMUNICATIONS	606102	Maintenance Contract-December	38712	12/01/2015	01/07/2016	688.00
	AIRWAVE COMMUNICATIONS	429542	Equipment Removal #906 P.D.	38712	12/15/2015	01/07/2016	913.78
	CANON FINANCIAL	15582468	Copier Lease/Police Dept.	38727	12/13/2015	01/07/2016	262.06
	CANON SOLUTIONS		Copier Maint. 11/1-11/30 P.D.	38728	12/11/2015	01/07/2016	53.57
	O'MALLEY PLUMBING/JIM//	236174	Snake Sink/Police Dept.	38749	12/01/2015	01/07/2016	91.00
							2,008.41
101-211.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	38714	12/21/2015	01/07/2016	134.11
							134.11
101-211.000-740.400	Rent CANON FINANCIAL	15582468	Copier Lease/Police Dept.	38727	12/13/2015	01/07/2016	51.84
	CANON FINANCIAL	15542633	P.D. Copier Lease 12/1-12/31	38727	12/02/2015	01/07/2016	249.06
	PITNEY BOWES INC.///		Postage Machine Rental/P.D.	38755	12/13/2015	01/07/2016	356.40
	TIMEPAYMENT CORP.		Drinking Water Service P.D.	38765	12/15/2015	01/07/2016	64.81

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							722.11
101-211.000-750.210	Postage						
	FEDERAL EXPRESS CORP.///	5-252-76000	Mailings - Police Dept	38735	12/11/2015	01/07/2016	20.81
							20.81
101-211.000-800.500	Vehicles						
	KEARNY PEARSON FORD,		2016 Police Vehicles	38745	12/16/2015	01/07/2016	97,574.94
							97,574.94
Total Dept. Police Protection:							118,334.84
Dept: 211.300 Graffiti Abatement							
101-211.300-721.200	Other						
	WAL-MART STORES, INC.	01034	Paint	38767	12/14/2015	01/07/2016	63.13
	WAL-MART STORES, INC.	03454	Paint, Spray Paint	38767	12/23/2015	01/07/2016	42.29
	WAL-MART STORES, INC.	04602	Paint, Spray Paint	38767	12/28/2015	01/07/2016	71.77
							177.19
Total Dept. Graffiti Abatement:							177.19
Dept: 221.000 Fire Department							
101-221.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 12/08/15-12/21/15	38757	12/01/2015	01/07/2016	6,941.82
							6,941.82
101-221.000-720.400	Automotive						
	AUTO ZONE, INC. #2804///		Rubbing Compound	38718	01/01/2016	01/07/2016	5.78
							5.78
101-221.000-725.400	Fuel						
	MCNEECE BROS OIL	831833	Fuel/Fire Dept.	38746	12/01/2015	01/07/2016	1,416.10
							1,416.10
101-221.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	38714	12/21/2015	01/07/2016	27.50
							27.50
Total Dept. Fire Department:							8,391.20
Dept: 221.100 Fire Station #2							
101-221.100-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	38714	12/01/2015	01/07/2016	25.00
	ALSCO AMERICAN LINEN		Cleaning Services	38714	12/01/2015	01/07/2016	25.00
	ALSCO AMERICAN LINEN		Cleaning Services	38714	12/28/2015	01/07/2016	25.00
							75.00
101-221.100-750.200							
	A T & T///		Telephone Services 12/19-1/18	38710	12/19/2015	01/07/2016	305.99
	AT&T		U-Verse Internet 12/24-1/23	38716	12/23/2015	01/07/2016	47.00
	DIRECTV		Acct# 041023715 12/26-1/25/16	38733	12/27/2015	01/07/2016	177.98
							530.97
Total Dept. Fire Station #2:							605.97
Dept: 231.000 Building Inspection							
101-231.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 12/08/15-12/21/15	38757	12/01/2015	01/07/2016	715.83
							715.83
Total Dept. Building Inspection:							715.83

Dept: 241.000 Animal Control
 101-241.000-710.300 P E R S

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	PUBLIC EMPLOYEES		PERS 12/08/15-12/21/15	38757	12/01/2015	01/07/2016	120.76
							120.76
101-241.000-730.200	Technical						
	HOWARD ANIMAL HOSPITAL	226340	Vet Services 12/14/15	38739	12/18/2015	01/07/2016	82.33
	HOWARD ANIMAL HOSPITAL	226220	Vet Services 12/10/15	38739	12/10/2015	01/07/2016	126.00
							208.33
							Total Dept. Animal Control: 329.09
Dept: 311.000 Engineering							
101-311.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 12/08/15-12/21/15	38757	12/01/2015	01/07/2016	1,450.06
							1,450.06
101-311.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	38714	12/14/2015	01/07/2016	26.12
	ALSCO AMERICAN LINEN		Cleaning Services	38714	12/01/2015	01/07/2016	26.12
							52.24
							Total Dept. Engineering: 1,502.30
Dept: 411.000 Community							
101-411.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 12/08/15-12/21/15	38757	12/01/2015	01/07/2016	262.64
							262.64
							Total Dept. Community Development: 262.64
Dept: 511.000 Parks							
101-511.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 12/08/15-12/21/15	38757	12/01/2015	01/07/2016	931.95
							931.95
101-511.000-721.200	Other						
	BSN SPORTS, LLC///	97515106	Basketball Nets	38724	12/18/2015	01/07/2016	69.55
	IMPERIAL HARDWARE CO.,	423350/2	Brush Set, Roller Cover, Tape	38742	12/23/2015	01/07/2016	33.33
	IMPERIAL HARDWARE CO.,	423377/2	Brush Set, Thinner, Tape	38742	12/23/2015	01/07/2016	129.15
	IMPERIAL HARDWARE CO.,	422795/2	Cable Ties	38742	12/17/2015	01/07/2016	17.85
	IMPERIAL HARDWARE CO.,	119608/2	Wire	38742	12/17/2015	01/07/2016	159.30
	IMPERIAL HARDWARE CO.,	422815/2	Paint, Roller Cover	38742	12/17/2015	01/07/2016	116.73
	IMPERIAL HARDWARE CO.,	423109/2	Drill Bit, Valve Box, Bolts	38742	12/21/2015	01/07/2016	19.82
							545.73
101-511.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 11/26/15-12/28/15	38743	12/29/2015	01/07/2016	1,397.14
							1,397.14
101-511.000-750.200							
	AT&T		U-Verse Internet 12/17-1/16	38716	12/16/2015	01/07/2016	62.00
							62.00
							Total Dept. Parks: 2,936.82
Dept: 521.000 Recreation & Lions							
101-521.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 12/08/15-12/21/15	38757	12/01/2015	01/07/2016	375.91
							375.91
101-521.000-720.100	Office						
	STAPLES ADVANTAGE///		Post-Its, Hanging Folders	38763	12/15/2015	01/07/2016	114.97
							114.97

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	PETTY CASH-RECREATION		Petty Cash - Parks & Rec.	38754	12/28/2015	01/07/2016	26.72
							26.72
101-521.000-721.200	Other						
	FLORENCE FILTER	0098266-IN	Filters	38736	12/17/2015	01/07/2016	481.22
	IMPERIAL HARDWARE CO.,	422938/2	Tape, Paint, Nails, Wax	38742	12/18/2015	01/07/2016	52.40
	IMPERIAL HARDWARE CO.,	423317/2	Batteries, Poinsettias	38742	12/22/2015	01/07/2016	33.87
	PETTY CASH-RECREATION		Petty Cash - Parks & Rec.	38754	12/28/2015	01/07/2016	91.07
							658.56
101-521.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	422886/2	Pipe Wrench, Plier	38742	12/18/2015	01/07/2016	32.46
	IMPERIAL HARDWARE CO.,	423316/2	Return Pipe Wrench	38742	12/22/2015	01/07/2016	-16.80
							15.66
101-521.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 11/26/15-12/28/15	38743	12/29/2015	01/07/2016	4,162.22
							4,162.22
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	38714	12/21/2015	01/07/2016	27.00
	ALSCO AMERICAN LINEN		Cleaning Services	38714	12/28/2015	01/07/2016	27.12
							54.12
101-521.000-740.400	Rent						
	CANON FINANCIAL	15582472	Fax Board Lease	38727	12/13/2015	01/07/2016	14.90
	CANON FINANCIAL	15582470	Copier Lease	38727	12/13/2015	01/07/2016	178.20
							193.10
101-521.000-750.200	AT&T///						
			Telephone Services/Teen Center	38717	12/06/2015	01/07/2016	118.40
							118.40
							Total Dept. Recreation & Lions Center: 5,719.66
Dept: 521.100 Recreation Leagues							
101-521.100-721.100	Uniforms						
	BSN SPORTS, LLC///	97491019	Basketball Jerseys	38724	12/15/2015	01/07/2016	186.30
	BSN SPORTS, LLC///	97491022	Basketball Jerseys	38724	12/15/2015	01/07/2016	185.22
	BSN SPORTS, LLC///	97491023	Basketball Jerseys	38724	12/15/2015	01/07/2016	190.62
	BSN SPORTS, LLC///	97491024	Basketball Jerseys	38724	12/15/2015	01/07/2016	188.46
	BSN SPORTS, LLC///	97491025	Basketball Jerseys	38724	12/15/2015	01/07/2016	184.14
	BSN SPORTS, LLC///	97491026	Basketball Jerseys	38724	12/15/2015	01/07/2016	187.38
	BSN SPORTS, LLC///	97515107	Basketball Jerseys	38724	12/18/2015	01/07/2016	33.48
	BSN SPORTS, LLC///	97491027	Basketball Jerseys	38724	12/15/2015	01/07/2016	186.30
	BSN SPORTS, LLC///	97491028	Basketball Jerseys	38724	12/15/2015	01/07/2016	185.22
	BSN SPORTS, LLC///	97491015	Basketball Jerseys	38724	12/15/2015	01/07/2016	184.14
	BSN SPORTS, LLC///	97491016	Basketball Jerseys	38724	12/15/2015	01/07/2016	168.48
	BSN SPORTS, LLC///	97510225	Basketball Jerseys	38724	12/17/2015	01/07/2016	16.74
	BSN SPORTS, LLC///	97491017	Basketball Jerseys	38724	12/15/2015	01/07/2016	167.40
	BSN SPORTS, LLC///	97491018	Basketball Jerseys	38724	12/15/2015	01/07/2016	167.40
	BSN SPORTS, LLC///	97491020	Basketball Jerseys	38724	12/15/2015	01/07/2016	185.22
	BSN SPORTS, LLC///	97491021	Basketball Jerseys	38724	12/15/2015	01/07/2016	167.40
							2,583.90
101-521.100-721.200	Other						
	BSN SPORTS, LLC///	97510226	Basketballs	38724	12/17/2015	01/07/2016	408.24
							408.24
							Total Dept. Recreation Leagues: 2,992.14
Dept: 522.000 Senior Citizens							
101-522.000-750.200	AT&T						
			U-Verse Internet 11/24-12/23	38716	12/23/2015	01/07/2016	52.00

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							<u>52.00</u>
Total Dept. Senior Citizens Center:							52.00
Dept: 551.000 Library							
101-551.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 12/08/15-12/21/15	38757	12/01/2015	01/07/2016	761.33
							<u>761.33</u>
101-551.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 11/26/15-12/28/15	38743	12/29/2015	01/07/2016	700.61
							<u>700.61</u>
101-551.000-740.400	Rent BRAWLEY MASONIC TEMPLE		Office Space Rent/Jan. 2016	38720	01/04/2016	01/07/2016	500.00
							<u>500.00</u>
Total Dept. Library:							1,961.94
Dept: 551.100 Library Grant -							
101-551.100-710.300	P E R S PUBLIC EMPLOYEES		PERS 12/08/15-12/21/15	38757	12/01/2015	01/07/2016	314.47
							<u>314.47</u>
Total Dept. Library Grant - LAMBS:							314.47
Total Fund General Fund:							163,897.36
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 12/08/15-12/21/15	38757	12/01/2015	01/07/2016	647.55
							<u>647.55</u>
211-312.000-721.200	Other ELMS EQUIPMENT///		Chain Sharpening, Chain Oil	38734	12/14/2015	01/07/2016	22.20
							<u>22.20</u>
211-312.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 11/26/15-12/28/15	38743	12/29/2015	01/07/2016	350.79
							<u>350.79</u>
211-312.000-730.200	Technical ELMS EQUIPMENT///		Chain Sharpening, Chain Oil	38734	12/14/2015	01/07/2016	20.00
							<u>20.00</u>
Total Dept. Street Maintenance &							1,040.54
Total Fund Gas Tax:							1,040.54
Fund: 213 SB 821 - Ped. & Bic.							
Dept: 313.000 Bicycle &							
213-313.000-740.100	Repair & STILLS ELECTRIC///	4593	Replace Ballast/Bus Stop	38764	12/18/2015	01/07/2016	581.53
							<u>581.53</u>
Total Dept. Bicycle & Pedestrian Fac.:							581.53
Total Fund SB 821 - Ped. &							581.53

Fund: 222 Law Enforcement
 Dept: 211.910 State COPS
 222-211.910-800.400 Equipment

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	MOTOROLA SOLUTIONS,	13089872	Radio	38748	12/01/2015	01/07/2016	4,249.50
							<u>4,249.50</u>
222-211.910-800.500	Vehicles						
	KEARNY PEARSON FORD,		2016 Police Vehicles	38745	12/16/2015	01/07/2016	32,524.98
							<u>32,524.98</u>
							Total Dept. State COPS: 36,774.48
							Total Fund Law 36,774.48
Fund: 501	Water						
Dept: 000.000							
501-000.000-205.200	Water						
	AGRAMONT JR/EMILIO//		Refund Deposit 659 S Palm Ave.	38711	12/22/2015	01/07/2016	144.06
	MONDRAGON/ITZEL//		Refund Deposit 1299 Ivy Street	38747	12/22/2015	01/07/2016	164.58
	PANTOJA/MIGUEL &		Refund Deposit 610 N Palm Dr.	38752	12/22/2015	01/07/2016	80.42
							<u>389.06</u>
							Total Dept. 000000: 389.06
Dept: 321.000	Water Treatment						
501-321.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 12/08/15-12/21/15	38757	12/01/2015	01/07/2016	1,390.73
							<u>1,390.73</u>
501-321.000-720.600	Plumbing						
	RDO WATER	J13027	Couplings, PVC Pipe	38759	12/17/2015	01/07/2016	7.18
	RDO WATER	J13082	Coupling Slips	38759	12/18/2015	01/07/2016	9.47
							<u>16.65</u>
501-321.000-721.200	Other						
	AUTO ZONE, INC. #2804///		Car Duster, Blow Gun	38718	12/21/2015	01/07/2016	15.79
	R.J. SAFETY SUPPLY CO.,	352598-1	Barricades	38758	12/17/2015	01/07/2016	103.33
							<u>119.12</u>
501-321.000-721.900	Small tools &						
	AUTO ZONE, INC. #2804///		Car Duster, Blow Gun	38718	12/21/2015	01/07/2016	7.44
	ELMS EQUIPMENT///		Weedeater Head	38734	12/11/2015	01/07/2016	22.10
							<u>29.54</u>
501-321.000-740.100	Repair &						
	AM COPIERS, INC.///	30470	Copier Maintenance/WTP	38715	12/01/2015	01/07/2016	34.64
							<u>34.64</u>
501-321.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	38714	12/21/2015	01/07/2016	57.65
							<u>57.65</u>
							Total Dept. Water Treatment: 1,648.33
Dept: 322.000	Water Distribution						
501-322.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 12/08/15-12/21/15	38757	12/01/2015	01/07/2016	909.77
							<u>909.77</u>
501-322.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 11/26/15-12/28/15	38743	12/29/2015	01/07/2016	16,620.26
							<u>16,620.26</u>
							Total Dept. Water Distribution: 17,530.03
							Total Fund Water: 19,567.42

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Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 12/08/15-12/21/15	38757	12/01/2015	01/07/2016	284.57
							<u>284.57</u>
511-331.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 11/26/15-12/28/15	38743	12/29/2015	01/07/2016	142.34
							<u>142.34</u>
511-331.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS		172 969 1728 3 11/6/15-12/9/15	38762	12/11/2015	01/07/2016	17.88
							<u>17.88</u>
Total Dept. Wastewater Collection:							444.79
Dept: 332.000 Wastewater							
511-332.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 12/08/15-12/21/15	38757	12/01/2015	01/07/2016	1,284.39
							<u>1,284.39</u>
511-332.000-721.200	Other AUTO ZONE, INC. #2804/// BRAWLEY TRACTOR		Bushings, Extension Bar	38718	12/30/2015	01/07/2016	37.28
		15941	Filters	38721	12/15/2015	01/07/2016	416.00
							<u>453.28</u>
511-332.000-721.900	Small tools & AUTO ZONE, INC. #2804///		Bushings, Extension Bar	38718	12/30/2015	01/07/2016	14.03
							<u>14.03</u>
511-332.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	38714	12/14/2015	01/07/2016	108.12
	ALSCO AMERICAN LINEN		Cleaning Services	38714	12/21/2015	01/07/2016	108.12
	ALSCO AMERICAN LINEN		Cleaning Services	38714	12/28/2015	01/07/2016	108.12
	ALSCO AMERICAN LINEN		Cleaning Services	38714	12/01/2015	01/07/2016	108.12
							<u>432.48</u>
511-332.000-750.200	BEAMSPEED INTERNET	459322	Wireless Internet 12/29-1/29	38719	12/29/2015	01/07/2016	69.95
							<u>69.95</u>
Total Dept. Wastewater treatment:							2,254.13
Total Fund Wastewater:							2,698.92
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
301-801.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 12/08/15-12/21/15	38757	12/01/2015	01/07/2016	498.59
							<u>498.59</u>
301-801.000-720.400	Automotive AUTO ZONE, INC. #2804///		Return Rack & Pinion	38718	12/29/2015	01/07/2016	-229.76
	AUTO ZONE, INC. #2804///		Rack & Pinion #206 AC	38718	12/28/2015	01/07/2016	311.72
	AUTO ZONE, INC. #2804///		Door Handle #202 Distribution	38718	12/28/2015	01/07/2016	124.32
	AUTO ZONE, INC. #2804///		Return Bearing Assembly	38718	12/29/2015	01/07/2016	-56.05
	AUTO ZONE, INC. #2804///		Door Lock #202 Distribution	38718	12/29/2015	01/07/2016	4.20
	BRAWLEY TRACTOR	13917	Washers, Nuts #65 Parks	38721	12/01/2015	01/07/2016	7.39
	BRAWLEY TRACTOR	16202	Filters #63 Parks	38721	12/23/2015	01/07/2016	22.45
							<u>184.27</u>

301-801.000-740.200 Cleaning

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	ALSCO AMERICAN LINEN		Uniform Cleaning Services	38714	12/28/2015	01/07/2016	40.60
	ALSCO AMERICAN LINEN		Cleaning Services	38714	12/28/2015	01/07/2016	29.61
							<u>70.21</u>
							Total Dept. Vehicle Maintenance Shop: 753.07
							Total Fund Maintenance: 753.07
Fund: 602 Risk Management							
Dept: 000.000							
602-000.000-200.034	Health						
	DELTA DENTAL///		Dental Insurance/Jan. 2016	38732	01/01/2016	01/07/2016	8,493.17
	PRINCIPAL FINANCIAL		Life Insurance - January 2016	38756	12/18/2015	01/07/2016	4,068.69
	VISION SERVICE PLAN (CA),		January Vision Insurance	38766	12/21/2015	01/07/2016	1,882.57
							<u>14,444.43</u>
							Total Dept. 000000: 14,444.43
Dept: 814.000 Employee Health							
602-814.000-750.100	Insurance						
	HOLMAN PROFESSIONAL		Employee Assistance Jan. 2016	38738	01/01/2016	01/07/2016	629.28
							<u>629.28</u>
							Total Dept. Employee Health Benefits: 629.28
							Total Fund Risk 15,073.71
Fund: 802 Payroll Clearing							
Dept: 000.000							
802-000.000-200.008	Retirement						
	PUBLIC EMPLOYEES		PERS 12/08/15-12/21/15	38757	12/01/2015	01/07/2016	24,364.96
							<u>24,364.96</u>
							Total Dept. 000000: 24,364.96
							Total Fund Payroll 24,364.96
							Grand Total: 264,751.99

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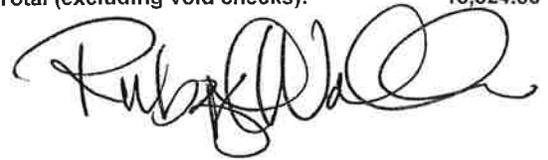
City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
38768	01/08/2016	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	3,016.61
38769	01/08/2016	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	1,615.75
38770	01/08/2016	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimb. Medical & Dependent	441.92
38771	01/08/2016	Printed	C095	COURT ORDERED DEBT COLLECTIONS	Deductions	118.30
38772	01/08/2016	Printed	F689	FRANCHISE TAX BOARD	Deductions	780.79
38773	01/08/2016	Printed	G387	KRISTINA D. GREEN(BAILEY)	Deductions	175.00
38774	01/08/2016	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	6,815.72
38775	01/08/2016	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	520.00
38776	01/08/2016	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	1,521.00
38777	01/08/2016	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	3,062.77
38778	01/08/2016	Printed	U660	UNITED STATES TREASURY	Deductions	177.50
38779	01/08/2016	Printed	U661	UNITED STATES TREASURY	Deductions	62.50
38780	01/08/2016	Printed	U761	UNITED STATES TREASURY	Deductions	200.00
38781	01/08/2016	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	17.00

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Checks Total (excluding void checks):

18,524.86



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38782	01/14/2016	Printed	A999	A & N QUALITY BUILDERS, INC	Refund Demo Deposit BP #26123	500.00
38783	01/14/2016	Printed	A218	AE CONSULTING, INC.	Runway 26 End Safety Area	3,720.00
38784	01/14/2016	Printed	A950	AGGREGATE PRODUCTS, INC	Street Rehab Phase 10 Project	626,363.27
38785	01/14/2016	Void	01/14/2016		Void Check	0.00
38786	01/14/2016	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Maintenance Contract-December	4,978.83
38787	01/14/2016	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	318.46
38788	01/14/2016	Printed	A915	AM COPIERS, INC.	Printer Maintenance/Utility	25.68
38789	01/14/2016	Printed	A785	AT&T	U-Verse Internet 1/1-1/31/16	107.80
38790	01/14/2016	Printed	A688	AT&T LONG DISTANCE	Telephone Services 11/25-12/24	31.98
38791	01/14/2016	Printed	A138	ATCO INTERNATIONAL	Swipes	256.00
38792	01/14/2016	Printed	A592	AUTO ZONE, INC. #2804	Rack & Pinion Warranty	523.92
38793	01/14/2016	Printed	B188	BARTLE WELLS ASSOCIATES	Consulting for Wastewater &	4,120.00
38794	01/14/2016	Printed	B600	RAUL BERNAL	Travel Adv./Drought	25.50
38795	01/14/2016	Printed	B684	LAURA P. BLAKE	Zumba Instructor A.M. Dec 2015	255.00
38796	01/14/2016	Printed	B258	BOBBY'S TERRITORIAL H-D	Motorcycle Maintenance	283.88
38797	01/14/2016	Void	01/14/2016		Void Check	0.00
38798	01/14/2016	Printed	B411	BSN SPORTS, LLC	Basketball Jerseys	2,227.50
38799	01/14/2016	Printed	C574	CA-NV SECTION, AWWA	Cross Connection Registration/	750.00
38800	01/14/2016	Printed	C752	CALIFORNIA BUILDING STANDAR	SB-1473 Permit Fees QE	384.30
38801	01/14/2016	Printed	C408	CALIFORNIA SOCIETY OF MUNICIPA	Conference Registration/Rosa	370.00
38802	01/14/2016	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease	78.40
38803	01/14/2016	Printed	C545	CANON SOLUTIONS AMERICA	P.W. Scanner Maint. - Dec 2015	119.40
38804	01/14/2016	Printed	C059	KALEY CHACON	Refund Basketball Registration	40.00
38805	01/14/2016	Printed	C423	CONSOLIDATED ELECTRICAL DIST I	Concrete Pull Box, Lid	60.48
38806	01/14/2016	Printed	D144	DANIELS TIRE SERVICE	Tires #50 WTP	215.18
38807	01/14/2016	Printed	D652	DIANA DELGADO	Refund Basketball Registration	40.00
38808	01/14/2016	Printed	D505	DEPARTMENT OF CONSERVATION	Collected Strong Motion Fees	1,248.60
38809	01/14/2016	Printed	D602	DESERT AUTO PLAZA	Replace Ring & Bearings	1,100.00
38810	01/14/2016	Printed	D971	DIAMOND STEEL CO., INC.	Valve Assembly #13 Streets	586.52
38811	01/14/2016	Printed	D480	DIVISION OF THE STATE	SB1186 Fees Collected	31.20
38812	01/14/2016	Printed	D925	DOWNTOWN FORD SALES	2015 Ford F650 Dump Truck	83,047.22
38813	01/14/2016	Printed	D898	DUFLOCK & ASSOCIATES	Refund Deposit 945 Evelyn Ave.	201.34
38814	01/14/2016	Printed	D223	MANUEL DURAN	Translation/Medical Marijuana	36.00
38815	01/14/2016	Printed	E267	ECS IMAGING, INC	Laserfiche Annual Maintenance	3,770.00
38816	01/14/2016	Printed	E216	EL CENTRO MOTORS	Filters #214 Shop	54.34
38817	01/14/2016	Printed	E145	ELMS EQUIPMENT	Chain Loop	263.40
38818	01/14/2016	Printed	F940	FAILSAFE TESTING	Annual Inspection/Ladder 91	650.00
38819	01/14/2016	Printed	F358	THE FAIR STORE	Safety Boots/J. Gutierrez	150.00
38820	01/14/2016	Printed	F904	KAREN FARNESE	Reimb. Food & Awards	408.46
38821	01/14/2016	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	51.35
38822	01/14/2016	Printed	F415	TANYA FERNANDEZ	Reimb. Senior Center Items	46.32
38823	01/14/2016	Printed	F530	FLORENCE FILTER CORPORATION	Filters	65.16
38824	01/14/2016	Printed	F737	FORENSIC DRUG TESTING	Jan Maint Fee, DOT Testing	327.50
38825	01/14/2016	Printed	G741	GARIBALDO FENCE	Install Fence/Rio Vista &	2,450.00
38826	01/14/2016	Printed	G862	GP AWARDS & PROMOTIONS	Plaque	23.22
38827	01/14/2016	Printed	G108	W.W. GRAINGER, INC.	Warning Signs #27 Streets	15.55
38828	01/14/2016	Printed	H182	HACH COMPANY, INC.	BOD Solution	45.46
38829	01/14/2016	Void	01/14/2016		Void Check	0.00
38830	01/14/2016	Printed	H158	HD SUPPLY WATERWORKS, LTD.	Valve Box, Lid	6,851.22
38831	01/14/2016	Printed	I102	I. I. D.	Canal Water Availability Fee	8,180.00
38832	01/14/2016	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F.D. #1	29.00
38833	01/14/2016	Printed	I220	IMPERIAL COUNTY AIR POLLUTI	Permit 2536 WTP Generator	1,722.50
38834	01/14/2016	Void	01/14/2016		Void Check	0.00
38835	01/14/2016	Void	01/14/2016		Void Check	0.00

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
38836	01/14/2016	Printed	I301	IMPERIAL HARDWARE CO., INC.	Hedge Trimmer, Cobweb Duster	1,412.15
38837	01/14/2016	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 12/1/15-12/29/15	10,598.40
38838	01/14/2016	Printed	I443	IMPERIAL PRINTERS	Business Cards	1,514.21
38839	01/14/2016	Printed	I431	IMPERIAL VALLEY COLLEGE-DIVISI	CPR Cards	100.00
38840	01/14/2016	Printed	I567	IMPERIAL VALLEY PRESS	Ordinance No. 2015-09	4,322.05
38841	01/14/2016	Printed	J490	JOHNNY'S NEIGHBORHOOD MARKE	Breakfast/Downtown Detail Crew	49.04
38842	01/14/2016	Printed	J005	NORMA KASTNER-JAUREGUI	Travel Adv./Council Members	439.40
38843	01/14/2016	Printed	K797	KEARNY MESA AUTOMOTIVE CO.	Hose, Pipe #28 Streets	238.66
38844	01/14/2016	Printed	K793	KME FIRE APPARATUS	Insulator/Engine #3	178.21
38845	01/14/2016	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Conduit	324.00
38846	01/14/2016	Printed	L223	LANDMARK CONSULTANTS, INC.	Street Digouts	10,191.90
38847	01/14/2016	Printed	L268	LAWSON PRODUCTS, INC.	Screws, Washers, Nuts/Shop	616.57
38848	01/14/2016	Printed	L599	LEE & RO. INC.	Replace Liner/WTP	5,914.00
38849	01/14/2016	Printed	L659	LIFE-ASSIST, INC	Medical Supplies F.D. #2	10.21
38850	01/14/2016	Printed	L425	THE LIGHTHOUSE, INC.	Circuits/Shop	325.65
38851	01/14/2016	Printed	M944	JAQUELINE MACIAS	Zumba Instructor P.M. Dec 2015	85.00
38852	01/14/2016	Printed	M349	MARLIN BUSINESS BANK	Investigations Copier Lease	49.68
38853	01/14/2016	Printed	M004	MCNEECE BROS OIL COMPANY	Coolant/WWTP	53.85
38854	01/14/2016	Printed	M002	RUBEN MIRELES	Travel Adv./Drought	25.50
38855	01/14/2016	Printed	M881	MOTOROLA SOLUTIONS, INC	Digital Video Recorder	4,970.97
38856	01/14/2016	Printed	M804	MYLO JANITORIAL	Cleaning Services - Nov. 2015	7,476.00
38857	01/14/2016	Printed	N871	JAMES NAILL	Refund Deposit 292 W D Street	19.47
38858	01/14/2016	Printed	N300	MICHAEL NECIUK	Refund Sewer 790 B Street	661.79
38859	01/14/2016	Printed	N045	NORTHEND AUTOPARTS, INC.	Filters/Shop	631.32
38860	01/14/2016	Void	01/14/2016		Void Check	0.00
38861	01/14/2016	Printed	0567	JIM O'MALLEY PLUMBING	Couplings, Paste, Teflon Tape	1,832.94
38862	01/14/2016	Printed	O233	O'REILLY AUTO PARTS	Door Actuator #210 Engineering	211.95
38863	01/14/2016	Printed	O880	OFFICE DEPOT, INC.	Paper, Correction Tape	342.45
38864	01/14/2016	Printed	O793	OFFICE SUPPLY COMPANY	Calculator Rolls, Desk Pad	663.88
38865	01/14/2016	Printed	O113	OK RUBBER TIRES	Tires #204 Streets	586.44
38866	01/14/2016	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	9,687.00
38867	01/14/2016	Printed	O751	ROBERTO OROZCO	Travel Adv./Drought	25.50
38868	01/14/2016	Printed	O607	OSWALT & ASSOCIATES	Attorney Services/Dec. 2015	8,554.96
38869	01/14/2016	Printed	P110	PESTMASTER SERVICES	Pest Control/Building Dept.	130.00
38870	01/14/2016	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	103.10
38871	01/14/2016	Printed	P218	PRECISION GARAGE DOORS & GATES	Repair Bay Door/F.D. #1	845.00
38872	01/14/2016	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 12/1-12/31/15	426.83
38873	01/14/2016	Printed	P342	PSOMAS & ASSOCIATES, INC.	Main Street Lighting Project	778.75
38874	01/14/2016	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	PERS 12/22/15-1/4/16	62,266.40
38875	01/14/2016	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	PERS 11/24/15-12/7/15	75,045.83
38876	01/14/2016	Printed	R651	R.J. SAFETY SUPPLY CO., INC	First Aid Kit Supplies	152.51
38877	01/14/2016	Printed	R370	RADCO, INC.	Repair Drain Inlet	4,950.00
38878	01/14/2016	Printed	R177	RDO WATER	Valve Adapter	294.07
38879	01/14/2016	Printed	R517	ROCKWOOD CHEMICAL	Herbicide	66.85
38880	01/14/2016	Printed	R513	FRANKIE RODRIGUEZ	Reimb. Grade 4 Exam	95.00
38881	01/14/2016	Printed	R853	RUBIN SEEDS	Hulled Coated Bermuda	132.00
38882	01/14/2016	Printed	S155	SAN DIEGO COUNTY	Police Radio System Fees/Dec.	2,200.00
38883	01/14/2016	Printed	S252	JOHN SANDOVAL	Travel Adv./Report Writing	569.27
38884	01/14/2016	Printed	S446	SARTAN NAHAR, LLC	Refund Ovrpmt Strong Motion	0.03
38885	01/14/2016	Printed	S007	SIGMA-ALDRICH, INC.	Dissolved Oxygen, Solids	851.57
38886	01/14/2016	Printed	S566	SPARKLETTES	Water, Cooler Rentals Dec 2015	656.68
38887	01/14/2016	Printed	S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 12/15	600.00
38888	01/14/2016	Printed	S709	STATE WA RESOURCES CONTROL BD	Grade T2 Renewal/J. Encinas	120.00
38889	01/14/2016	Printed	S849	STILLS ELECTRIC	Repair Breaker/WWTP	460.00

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
38890	01/14/2016	Printed	S408	SWRCB FEES	Annual Permit Fee	11,448.00
38891	01/14/2016	Printed	T808	TIME WARNER CABLE	Internet 8448 42 002 0055391	139.90
38892	01/14/2016	Printed	U120	U.S. BANK	CIEDB 01 017 Loan Debt Service	13,971.72
38893	01/14/2016	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/R. Walla	1,092.39
38894	01/14/2016	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	96.26
38895	01/14/2016	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	113.07
38896	01/14/2016	Printed	U560	UNIVAR USA, INC.	Sodium Hypochlorite	4,347.96
38897	01/14/2016	Printed	U602	USA BLUEBOOK, INC	Ejector Pump	827.74
38898	01/14/2016	Printed	V079	VERIZON WIRELESS SERVICES L	IPad Mobile Broadband	1,807.50
38899	01/14/2016	Printed	W778	W BAR C CONSTRUCTION	Repair Solar Light/Cattle Call	536.86
38900	01/14/2016	Printed	W221	WAL-MART STORES, INC. #01-1555	Calendars, Correction Tape	75.10
38901	01/14/2016	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	390.17
38902	01/14/2016	Printed	W351	MARICELA WEBSTER	Reimb. Mileage Jul-Dec 2015	22.74
38903	01/14/2016	Printed	W551	WESTERN GROWERS INSURANCE	Safety & Loss Control Fees	1,322.50
38904	01/14/2016	Printed	W234	DONALD WHARTON	Travel Adv./Council Members	371.15
38905	01/14/2016	Printed	W450	WYMORE, INC.	Steel Plug, Ridgid	304.88

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Checks Total (excluding void checks): 1,016,874.92

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 000.000							
101-000.000-205.260	C & D recycle A & N QUALITY BUILDERS,		Refund Demo Deposit BP #26123	38782	01/06/2016	01/14/2016	500.00
							<u>500.00</u>
101-000.000-205.306	Surcharge - CALIFORNIA BUILDING		SB-1473 Permit Fees QE	38800	12/31/2015	01/14/2016	383.30
							<u>383.30</u>
101-000.000-205.307	Fee - SB DIVISION OF THE STATE		SB1186 Fees Collected	38811	12/31/2015	01/14/2016	31.20
							<u>31.20</u>
101-000.000-205.500	Strong DEPARTMENT OF SARTAN NAHAR, LLC///		Collected Strong Motion Fees	38808	12/31/2015	01/14/2016	1,243.61
			Refund Ovrpmt Strong Motion	38884	12/31/2015	01/14/2016	0.03
							<u>1,243.64</u>
101-000.000-230.130	Def U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	38893	12/22/2015	01/14/2016	373.59
							<u>373.59</u>
							Total Dept. 000000: 2,531.73
Dept: 110.000 General Revenues							
101-110.000-410.910	Utility users NECIUK/MICHAEL//		Refund Sewer 790 B Street	38858	01/07/2016	01/14/2016	25.46
							<u>25.46</u>
							Total Dept. General Revenues: 25.46
Dept: 111.000 City Council							
101-111.000-720.100	Office IMPERIAL PRINTERS///	87768	Business Cards/Variou	38838	12/27/2015	01/14/2016	116.64
							<u>116.64</u>
101-111.000-721.200	Other SPARKLETTS///	9689234	Water, Cooler Rentals Dec 2015	38886	01/01/2016	01/14/2016	9.87
							<u>9.87</u>
101-111.000-730.200	Technical SPECTRUM ADVERTISING///	12515	Video Tape Council Mtg 12/15	38887	12/17/2015	01/14/2016	600.00
							<u>600.00</u>
101-111.000-750.200	VERIZON WIRELESS		IPad Mobile Broadband	38898	12/15/2015	01/14/2016	114.03
							<u>114.03</u>
101-111.000-750.402	Travel - D.C. KASTNER-JAUREGUI/NORMA//		Travel Adv./Council Members	38842	01/07/2015	01/14/2016	439.40
							<u>439.40</u>
101-111.000-750.403	Travel - G.N. U.S. BANK CORPORATE///		Credit Card Charges/G. Nava	38893	12/22/2015	01/14/2016	225.00
							<u>225.00</u>
101-111.000-750.404	Travel - H.N. U.S. BANK CORPORATE///		Credit Card Charges/H. Noriega	38893	12/22/2015	01/14/2016	-236.77
							<u>-236.77</u>
101-111.000-750.405	Travel - D.W. WHARTON/DONALD//		Travel Adv./Council Members	38904	01/07/2015	01/14/2016	371.15
							<u>371.15</u>

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101-111.000-750.502	Training - U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	38893	12/22/2015	01/14/2016	575.00
							<u>575.00</u>
101-111.000-750.600	U.S. BANK CORPORATE///		Credit Card Charges/G. Nava	38893	12/22/2015	01/14/2016	50.00
							<u>50.00</u>
Total Dept. City Council:							2,264.32
Dept: 112.000 City Clerk							
101-112.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 12/22/15-1/4/16	38874	01/13/2016	01/14/2016	382.80
							<u>382.80</u>
101-112.000-730.200	Technical DURAN/MANUEL// ECS IMAGING, INC PRO RECORD STORAGE,	5097 11186 0016273	Translation/Medical Marijuana Laserfiche Annual Maintenance Document Storage 12/1-12/31/15	38814 38815 38872	01/07/2016 12/26/2015 01/02/2016	01/14/2016 01/14/2016 01/14/2016	36.00 3,770.00 40.20
							<u>3,846.20</u>
101-112.000-740.400	Rent PRO RECORD STORAGE,	0016273	Document Storage 12/1-12/31/15	38872	01/02/2016	01/14/2016	112.20
							<u>112.20</u>
101-112.000-750.210	Postage FEDERAL EXPRESS CORP.///	5-275-33630	Mailings - City Clerk	38821	01/01/2016	01/14/2016	10.89
							<u>10.89</u>
101-112.000-750.300	Advertising & IMPERIAL VALLEY PRESS/// IMPERIAL VALLEY PRESS/// IMPERIAL VALLEY PRESS/// IMPERIAL VALLEY PRESS/// IMPERIAL VALLEY PRESS/// IMPERIAL VALLEY PRESS///	10870524 10874825 10878789 10878804 10878031 10880733	Ad/Communications Dispatcher Notice of Public Hearing/ Notice of Intent to Adopt/ Boards, Commissions & Request for Subcontractor/ Ordinance No. 2015-09	38840 38840 38840 38840 38840 38840	12/01/2015 12/04/2015 12/18/2015 12/22/2015 12/23/2015 12/23/2015	01/14/2016 01/14/2016 01/14/2016 01/14/2016 01/14/2016 01/14/2016	834.60 207.64 235.33 581.40 691.19 1,771.89
							<u>4,322.05</u>
Total Dept. City Clerk:							8,674.14
Dept: 131.000 City Manager							
101-131.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 12/22/15-1/4/16	38874	01/13/2016	01/14/2016	446.88
							<u>446.88</u>
101-131.000-721.200	Other U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	38893	12/22/2015	01/14/2016	95.57
							<u>95.57</u>
101-131.000-750.200	VERIZON WIRELESS		IPad Mobile Broadband	38898	12/15/2015	01/14/2016	38.01
							<u>38.01</u>
Total Dept. City Manager:							580.46
Dept: 151.000 Finance							
101-151.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 12/22/15-1/4/16	38874	01/13/2016	01/14/2016	942.20
							<u>942.20</u>
101-151.000-720.100	Office OFFICE SUPPLY COMPANY/// WAL-MART STORES, INC.		Calendar, Toner Calendars, Correction Tape	38864 38900	01/05/2016 01/04/2016	01/14/2016 01/14/2016	63.92 16.64

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							<u>80.56</u>
101-151.000-730.200	Technical PRO RECORD STORAGE,	0016345	Document Storage 12/1-12/31/15	38872	01/02/2016	01/14/2016	15.95
							<u>15.95</u>
101-151.000-740.400	Rent PRO RECORD STORAGE,	0016345	Document Storage 12/1-12/31/15	38872	01/02/2016	01/14/2016	192.28
							<u>192.28</u>
101-151.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	38895	01/13/2016	01/14/2016	45.13
							<u>45.13</u>
101-151.000-750.400	Travel U.S. BANK CORPORATE/// WEBSTER/MARICELA//		Credit Card Charges/R. Walla Reimb. Mileage Jul-Dec 2015	38893 38902	12/22/2015 12/31/2015	01/14/2016 01/14/2016	10.00 22.74
							<u>32.74</u>
101-151.000-750.500	Training CALIFORNIA SOCIETY OF		Conference Registration/Rosa	38801	01/06/2016	01/14/2016	370.00
							<u>370.00</u>
						Total Dept. Finance:	<u>1,678.86</u>
Dept: 152.000	Utility Billing						
101-152.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 12/22/15-1/4/16	38874	01/13/2016	01/14/2016	518.70
							<u>518.70</u>
101-152.000-740.100	Repair & AM COPIERS, INC.///	31636	Printer Maintenance/Utility	38788	12/30/2015	01/14/2016	25.68
							<u>25.68</u>
101-152.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	38895	01/13/2016	01/14/2016	37.34
							<u>37.34</u>
						Total Dept. Utility Billing:	<u>581.72</u>
Dept: 153.000	Personnel						
101-153.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 12/22/15-1/4/16	38874	01/13/2016	01/14/2016	259.84
							<u>259.84</u>
101-153.000-730.200	Technical FORENSIC DRUG TESTING/// PRO RECORD STORAGE,	2015-24621 0016349	Jan Maint Fee, DOT Testing Document Storage 12/1-12/31/15	38824 38872	01/05/2016 01/02/2016	01/14/2016 01/14/2016	327.50 20.00
							<u>347.50</u>
101-153.000-740.400	Rent PRO RECORD STORAGE,	0016349	Document Storage 12/1-12/31/15	38872	01/02/2016	01/14/2016	46.20
							<u>46.20</u>
101-153.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	38895	01/13/2016	01/14/2016	16.43
							<u>16.43</u>
						Total Dept. Personnel:	<u>669.97</u>
Dept: 161.000	City Attorney						
101-161.000-730.100	Professional OSWALT & ASSOCIATES///	9195	Attorney Services/Dec. 2015	38868	12/31/2015	01/14/2016	8,554.96
							<u>8,554.96</u>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. City Attorney:							8,554.96
Dept: 171.000 Planning							
101-171.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 12/22/15-1/4/16	38874	01/13/2016	01/14/2016	377.98
							377.98
101-171.000-720.100	Office IMPERIAL PRINTERS///	87527	Envelopes	38838	12/16/2015	01/14/2016	121.05
							121.05
101-171.000-750.210	Postage FEDERAL EXPRESS CORP.///	5-268-32916	Mailings - Planning	38821	12/25/2015	01/14/2016	40.46
							40.46
Total Dept. Planning:							539.49
Dept: 181.000 Information							
101-181.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 12/22/15-1/4/16	38874	01/13/2016	01/14/2016	271.49
							271.49
101-181.000-750.200	VERIZON WIRELESS		IPad Mobile Broadband	38898	12/15/2015	01/14/2016	38.01
							38.01
Total Dept. Information technology:							309.50
Dept: 191.000 Non-departmental							
101-191.000-720.100	Office IMPERIAL PRINTERS/// IMPERIAL PRINTERS///	87494 87493	Letterhead/Admin. Business Cards	38838 38838	12/16/2015 12/16/2015	01/14/2016 01/14/2016	489.06 453.52
							942.58
101-191.000-720.800	Janitorial PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	38870	01/04/2016	01/14/2016	74.60
							74.60
101-191.000-721.110	Food and PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	38870	01/04/2016	01/14/2016	26.35
							26.35
101-191.000-721.200	Other PETTY CASH -CITY CLERK/// R.J. SAFETY SUPPLY CO., SPARKLETTS///		Petty Cash - City Clerk First Aid Kit Supplies Water, Cooler Rentals Dec 2015	38870 38876 38886	01/04/2016 12/21/2015 01/01/2016	01/14/2016 01/14/2016 01/14/2016	2.15 15.90 133.35
							151.40
101-191.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 12/1/15-12/29/15	38837	01/03/2016	01/14/2016	376.92
							376.92
101-191.000-730.200	Technical PESTMASTER SERVICES/// PESTMASTER SERVICES///	1376873 1376880	Pest Control/Admin. Bldg Pest Control/Building Dept.	38869 38869	01/05/2016 01/05/2016	01/14/2016 01/14/2016	35.00 30.00
							65.00
101-191.000-740.200	Cleaning ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN MYLO JANITORIAL///		Cleaning Services Cleaning Services Cleaning Services Cleaning Services - Nov. 2015	38787 38787 38787 38856	01/04/2016 01/04/2016 12/21/2015 12/03/2015	01/14/2016 01/14/2016 01/14/2016 01/14/2016	18.05 12.70 12.70 776.00
							819.45

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	IMPERIAL COUNTY AIR		Permit 3814 Generator PD	38833	01/08/2016	01/14/2016	180.50
							180.50
101-211.000-800.500	Vehicles						
	AIRWAVE COMMUNICATIONS	429542	Equipment Removal #906 P.D.	38786	12/15/2015	01/14/2016	913.78
	AIRWAVE COMMUNICATIONS	429583	Equipment Removal #904 P.D.	38786	12/21/2015	01/14/2016	913.78
	AIRWAVE COMMUNICATIONS	429543	Equipment Removal #908 P.D.	38786	12/15/2015	01/14/2016	913.78
							2,741.34
							Total Dept. Police Protection: 31,962.47
Dept: 211.300	Graffiti Abatement						
101-211.300-721.200	Other						
	WAL-MART STORES, INC.	06412	Paint, Towels	38900	01/04/2016	01/14/2016	58.46
							58.46
							Total Dept. Graffiti Abatement: 58.46
Dept: 221.000	Fire Department						
101-221.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 12/22/15-1/4/16	38874	01/13/2016	01/14/2016	7,359.07
							7,359.07
101-221.000-720.400	Automotive						
	KME FIRE APPARATUS//	ca 534841	Insulator/Engine #3	38844	12/16/2015	01/14/2016	178.21
							178.21
101-221.000-721.200	Other						
	ELMS EQUIPMENT//		Chain Loop	38817	12/15/2015	01/14/2016	36.08
	IMPERIAL HARDWARE CO.,	424072/2	Anchor, Battery	38836	12/31/2015	01/14/2016	9.71
	IMPERIAL HARDWARE CO.,	422516/2	Packing Tape	38836	12/15/2015	01/14/2016	15.31
							61.10
101-221.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 12/1/15-12/29/15	38837	01/03/2016	01/14/2016	528.20
							528.20
101-221.000-725.400	Fuel						
	IMPERIAL HARDWARE CO.,	424106/2	Fuel	38836	12/31/2015	01/14/2016	15.78
							15.78
101-221.000-730.200	Technical						
	I. V. TERMITE & PEST	0229812	Pest Control Svcs F.D. #1	38832	12/18/2015	01/14/2016	29.00
	IMPERIAL VALLEY		CPR Cards	38839	12/17/2015	01/14/2016	100.00
							129.00
101-221.000-740.100	Repair &						
	PRECISION GARAGE DOORS	31012	Repair Bay Door/F.D. #1	38871	12/10/2015	01/14/2016	845.00
							845.00
101-221.000-750.200							
	AT&T		U-Verse Internet 12/17-1/16	38789	12/16/2015	01/14/2016	47.00
	VERIZON WIRELESS		MDC Network Connection	38898	12/15/2015	01/14/2016	38.01
							85.01
101-221.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	38895	01/13/2016	01/14/2016	7.93
							7.93
101-221.000-750.400	Travel						
	SANDOVAL/JOHN//		Travel Adv./Report Writing	38883	12/16/2015	01/14/2016	569.27
							569.27
							Total Dept. Fire Department: 9,778.57

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Dept: 221.100 Fire Station #2							
101-221.100-721.200	Other						
	IMPERIAL HARDWARE CO.,	422684/2	Electric Tape	38836	12/16/2015	01/14/2016	2.87
	LIFE-ASSIST, INC	735224	Medical Supplies F.D. #2	38849	12/18/2015	01/14/2016	10.21
							13.08
101-221.100-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 12/1/15-12/29/15	38837	01/03/2016	01/14/2016	416.90
							416.90
101-221.100-740.100	Repair &						
	FAILSAFE TESTING///	8146	Annual Inspection/Ladder 91	38818	12/01/2015	01/14/2016	650.00
							650.00
101-221.100-750.650	Taxes, Fees,						
	IMPERIAL COUNTY AIR		Permit 4198 PTO Combustion	38833	01/08/2016	01/14/2016	180.50
							180.50
Total Dept. Fire Station #2:							1,260.48
Dept: 231.000 Building Inspection							
101-231.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 12/22/15-1/4/16	38874	01/13/2016	01/14/2016	715.83
							715.83
101-231.000-720.100	Office						
	OFFICE SUPPLY COMPANY///		Planner	38864	12/24/2015	01/14/2016	8.90
	OFFICE SUPPLY COMPANY///		Calulator Rolls, Desk Pad	38864	12/23/2015	01/14/2016	20.66
							29.56
101-231.000-730.200	Technical						
	CALIFORNIA BUILDING		SB-1473 Permit Fees QE	38800	12/31/2015	01/14/2016	1.00
	DEPARTMENT OF		Collected Strong Motion Fees	38808	12/31/2015	01/14/2016	4.99
	IMPERIAL PRINTERS///	87518	Large Copies/621 S. Brawley	38838	12/16/2015	01/14/2016	23.28
							29.27
101-231.000-750.200							
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Dec.	38882	01/01/2016	01/14/2016	55.00
							55.00
101-231.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	38895	01/13/2016	01/14/2016	1.46
							1.46
Total Dept. Building Inspection:							831.12
Dept: 241.000 Animal Control							
101-241.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 12/22/15-1/4/16	38874	01/13/2016	01/14/2016	119.54
							119.54
101-241.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	424394/2	Gloves, Trash Bags, Soap	38836	01/05/2016	01/14/2016	61.70
							61.70
101-241.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	38787	12/28/2015	01/14/2016	6.56
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	38787	01/04/2016	01/14/2016	6.56
							13.12
Total Dept. Animal Control:							194.36

Dept: 311.000 Engineering

101-311.000-710.300 P E R S

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	PUBLIC EMPLOYEES		PERS 12/22/15-1/4/16	38874	01/13/2016	01/14/2016	1,450.06
							<u>1,450.06</u>
101-311.000-720.100	Office						
	OFFICE DEPOT, INC.///		Pens, Scissors, Post-Its	38863	12/04/2015	01/14/2016	102.98
	OFFICE DEPOT, INC.///		Paper, Correction Tape	38863	12/03/2015	01/14/2016	239.47
							<u>342.45</u>
101-311.000-721.200	Other						
	SPARKLETTS///	9689234	Water, Cooler Rentals Dec 2015	38886	01/01/2016	01/14/2016	83.98
							<u>83.98</u>
101-311.000-730.200	Technical						
	GARIBALDO FENCE	1 1092015	Install Chain Link Gates	38825	01/04/2016	01/14/2016	1,250.00
							<u>1,250.00</u>
101-311.000-740.100	Repair &						
	CANON SOLUTIONS		P.W. Scanner Maint. - Dec 2015	38803	12/11/2015	01/14/2016	119.40
							<u>119.40</u>
101-311.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	38787	01/04/2016	01/14/2016	26.12
	MYLO JANITORIAL///	5068859	Cleaning Services - Nov. 2015	38856	12/03/2015	01/14/2016	690.00
							<u>716.12</u>
101-311.000-740.400	Rent						
	SPARKLETTS///	9689234	Water, Cooler Rentals Dec 2015	38886	01/01/2016	01/14/2016	19.50
							<u>19.50</u>
101-311.000-750.200							
	AT&T LONG DISTANCE///		Telephone Services 11/25-12/24	38790	12/26/2015	01/14/2016	31.98
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Dec.	38882	01/01/2016	01/14/2016	27.50
	TIME WARNER CABLE///		Internet 8448 42 002 0055391	38891	12/22/2015	01/14/2016	139.90
							<u>199.38</u>
101-311.000-750.210	Postage						
	UNITED PARCEL SERVICE,		Mailings - Engineering	38894	12/26/2015	01/14/2016	96.26
	UNITED STATES POSTAL		City Hall Postage Refill	38895	01/13/2016	01/14/2016	1.86
							<u>98.12</u>
							Total Dept. Engineering: 4,279.01
Dept: 411.000 Community							
101-411.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 12/22/15-1/4/16	38874	01/13/2016	01/14/2016	262.64
							<u>262.64</u>
101-411.000-720.100	Office						
	OFFICE SUPPLY COMPANY///		Planner	38864	12/24/2015	01/14/2016	8.91
	OFFICE SUPPLY COMPANY///		Calculator Rolls, Desk Pad	38864	12/23/2015	01/14/2016	20.67
							<u>29.58</u>
							Total Dept. Community Development: 292.22
Dept: 511.000 Parks							
101-511.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 12/22/15-1/4/16	38874	01/13/2016	01/14/2016	930.24
							<u>930.24</u>
101-511.000-720.500	Electrical						
	CONSOLIDATED ELECTRICAL		Concrete Pull Box, Lid	38805	12/28/2015	01/14/2016	60.48
	HD SUPPLY WATERWORKS,	E951786	Valve Box, Lid	38830	12/23/2015	01/14/2016	23.40
	IMPERIAL HARDWARE CO.,	420750/2	Mini Lites 40	38836	12/01/2015	01/14/2016	4.31
	IMPERIAL HARDWARE CO.,	423678/2	Ell, Couplings, Tape, Adapter	38836	12/28/2015	01/14/2016	45.61

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							133.80
101-511.000-720.600	Plumbing						
	LABRUCHERIE IRRIGATION	113466c	Conduit	38845	12/23/2015	01/14/2016	324.00
	O'MALLEY PLUMBING/JIM//	90811	Hose Bibb	38861	12/29/2015	01/14/2016	20.51
	O'MALLEY PLUMBING/JIM//	90863	Hose Bibb, Teflon Tape	38861	01/04/2016	01/14/2016	35.56
	O'MALLEY PLUMBING/JIM//	90761	Glue, Couplings, Pipe	38861	12/18/2015	01/14/2016	917.02
	O'MALLEY PLUMBING/JIM//	90782	Copper Pipe, Coupling	38861	12/22/2015	01/14/2016	66.13
	O'MALLEY PLUMBING/JIM//	90674	Couplings, Paste, Teflon Tape	38861	12/08/2015	01/14/2016	35.72
	RDO WATER	J13180	Cap Slip	38878	12/22/2015	01/14/2016	1.08
	RDO WATER	J13411	Valve Adapter	38878	01/05/2016	01/14/2016	30.13
							1,430.15
101-511.000-721.110	Food and						
	JOHNNY'S NEIGHBORHOOD	2046188	Breakfast/Downtown Detail Crew	38841	12/02/2015	01/14/2016	24.52
	JOHNNY'S NEIGHBORHOOD	2047055	Breakfast/Downtown Detail Crew	38841	12/03/2015	01/14/2016	24.52
							49.04
101-511.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	424262/2	Roller Covers, Paint Paddles	38836	01/04/2016	01/14/2016	18.08
	IMPERIAL HARDWARE CO.,	424414/2	Swivel Wheels	38836	01/05/2016	01/14/2016	21.76
	RUBIN SEEDS///	15915	Hulled Coated Bermuda	38881	12/01/2015	01/14/2016	132.00
	SPARKLETTS///	9689234	Water, Cooler Rentals Dec 2015	38886	01/01/2016	01/14/2016	72.77
							244.61
101-511.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 12/1/15-12/29/15	38837	01/03/2016	01/14/2016	2,120.83
							2,120.83
Total Dept. Parks:							4,908.67
Dept: 521.000 Recreation & Lions							
101-521.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 12/22/15-1/4/16	38874	01/13/2016	01/14/2016	375.91
							375.91
101-521.000-720.100	Office						
	IMPERIAL PRINTERS///	87509	Application & Agreement	38838	12/16/2015	01/14/2016	310.66
	OFFICE SUPPLY COMPANY///		Copy Paper	38864	01/06/2016	01/14/2016	65.88
							376.54
101-521.000-720.800	Janitorial						
	IMPERIAL HARDWARE CO.,	423816/2	Trash Bags, Broom	38836	12/29/2015	01/14/2016	78.81
	WAXIE SANITARY SUPPLY///	75633219	Janitorial Supplies	38901	12/01/2015	01/14/2016	194.37
							273.18
101-521.000-721.200	Other						
	FLORENCE FILTER	0098327-IN	Filters	38823	12/21/2015	01/14/2016	65.16
	IMPERIAL HARDWARE CO.,	424372/2	Coil Chain, Padlock, Rope Clip	38836	01/05/2016	01/14/2016	24.57
	IMPERIAL HARDWARE CO.,	423816/2	Trash Bags, Broom	38836	12/29/2015	01/14/2016	110.93
	SPARKLETTS///	9689234	Water, Cooler Rentals Dec 2015	38886	01/01/2016	01/14/2016	11.26
							211.92
101-521.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	423816/2	Trash Bags, Broom	38836	12/29/2015	01/14/2016	18.34
							18.34
101-521.000-730.200	Technical						
	PESTMASTER SERVICES///	1376147	Pest Control/Lion's Center	38869	12/10/2015	01/14/2016	35.00
							35.00
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	38787	01/04/2016	01/14/2016	33.34

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							33.34
101-521.000-740.400	Rent SPARKLETTSS///	9689234	Water, Cooler Rentals Dec 2015	38886	01/01/2016	01/14/2016	9.75
							9.75
101-521.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	38895	01/13/2016	01/14/2016	2.43
							2.43
Total Dept. Recreation & Lions Center:							1,336.41
Dept: 521.100 Recreation Leagues							
101-521.100-440.430	Recreation CHACON/KALEY// DELGADO/DIANA//	573757 573499	Refund Basketball Registration Refund Basketball Registration	38804 38807	12/03/2015 12/01/2015	01/14/2016 01/14/2016	40.00 40.00
							80.00
101-521.100-721.100	Uniforms BSN SPORTS, LLC/// BSN SPORTS, LLC///	97517822 97517823 97517824 97517826 97517821 97517832 97517835 97517836 97517837 97517838 97517827 97517828 97517829 97517830	Basketball Jerseys Basketball Jerseys	38798 38798 38798 38798 38798 38798 38798 38798 38798 38798 38798 38798 38798 38798	12/21/2015 12/21/2015 12/21/2015 12/21/2015 12/21/2015 12/21/2015 12/21/2015 12/21/2015 12/21/2015 12/21/2015 12/21/2015 12/21/2015 12/21/2015 12/21/2015	01/14/2016 01/14/2016 01/14/2016 01/14/2016 01/14/2016 01/14/2016 01/14/2016 01/14/2016 01/14/2016 01/14/2016 01/14/2016 01/14/2016 01/14/2016 01/14/2016	157.14 142.56 159.30 140.40 195.48 170.64 189.54 172.80 172.80 172.80 140.40 137.16 137.16 139.32
							2,227.50
101-521.100-730.200	Technical BLAKE/LAURA P.// MACIAS/JAQUELINE//		Zumba Instructor A.M. Dec 2015 Zumba Instructor P.M. Dec 2015	38795 38851	01/05/2016 01/05/2016	01/14/2016 01/14/2016	255.00 85.00
							340.00
Total Dept. Recreation Leagues:							2,647.50
Dept: 522.000 Senior Citizens							
101-522.000-720.800	Janitorial WAXIE SANITARY SUPPLY///	75707135	Janitorial Supplies	38901	12/30/2015	01/14/2016	195.80
							195.80
101-522.000-721.110	Food and FERNANDEZ/TANYA//		Reimb. Senior Center Items	38822	01/08/2016	01/14/2016	46.32
							46.32
101-522.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 12/1/15-12/29/15	38837	01/03/2016	01/14/2016	327.55
							327.55
101-522.000-730.200	Technical PESTMASTER SERVICES///	1376278	Pest Control/Senior Center	38869	12/14/2015	01/14/2016	30.00
							30.00
Total Dept. Senior Citizens Center:							599.67
Dept: 551.000 Library							
101-551.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 12/22/15-1/4/16	38874	01/13/2016	01/14/2016	761.33

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							761.33
101-551.000-721.200	Other SPARKLETTS///	9689234	Water, Cooler Rentals Dec 2015	38886	01/01/2016	01/14/2016	38.53
							38.53
101-551.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 12/1/15-12/29/15	38837	01/03/2016	01/14/2016	129.71
							129.71
101-551.000-740.200	Cleaning MYLO JANITORIAL///	5068859	Cleaning Services - Nov. 2015	38856	12/03/2015	01/14/2016	1,900.00
							1,900.00
101-551.000-740.400	Rent SPARKLETTS///	9689234	Water, Cooler Rentals Dec 2015	38886	01/01/2016	01/14/2016	14.75
							14.75
101-551.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	38895	01/13/2016	01/14/2016	0.49
							0.49
						Total Dept. Library:	2,844.81
Dept: 551.100 Library Grant -							
101-551.100-710.300	P E R S PUBLIC EMPLOYEES		PERS 12/22/15-1/4/16	38874	01/13/2016	01/14/2016	314.47
							314.47
101-551.100-740.400	Rent SPARKLETTS///	9689234	Water, Cooler Rentals Dec 2015	38886	01/01/2016	01/14/2016	8.50
							8.50
						Total Dept. Library Grant - LAMBS:	322.97
						Total Fund General Fund:	90,211.63
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 12/22/15-1/4/16	38874	01/13/2016	01/14/2016	606.50
							606.50
211-312.000-721.200	Other ELMS EQUIPMENT/// IMPERIAL HARDWARE CO.,		Chain Loop 423207/2 Concrete Mix	38817 38836	12/14/2015 12/22/2015	01/14/2016 01/14/2016	87.72 143.19
							230.91
211-312.000-730.100	Professional PSOMAS & ASSOCIATES,	113096	Main Street Lighting Project	38873	12/08/2015	01/14/2016	778.75
							778.75
211-312.000-730.200	Technical W BAR C CONSTRUCTION///	46	Repair Solar Light/Cattle Call	38899	12/01/2015	01/14/2016	536.86
							536.86
						Total Dept. Street Maintenance &	2,153.02
						Total Fund Gas Tax:	2,153.02
Fund: 213 SB 821 - Ped. & Bic.							
Dept: 313.000 Bicycle &							
213-313.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 12/1/15-12/29/15	38837	01/03/2016	01/14/2016	161.38

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<u>161.38</u>
							<u>161.38</u>
							<u>161.38</u>
Fund: 222 Law Enforcement							
Dept: 211.910 State COPS							
222-211.910-800.400 Equipment							
	MOTOROLA SOLUTIONS,	13093659	Digital Video Recorder	38855	12/24/2015	01/14/2016	4,970.97
							<u>4,970.97</u>
							<u>4,970.97</u>
							<u>4,970.97</u>
							<u>4,970.97</u>
Fund: 241 Bernardo Padilla							
Dept: 511.100 Parks, Landscape &							
241-511.100-725.200 Electricity							
	IMPERIAL IRRIGATION		Power Bills 12/1/15-12/29/15	38837	01/03/2016	01/14/2016	26.05
							<u>26.05</u>
							<u>26.05</u>
							<u>26.05</u>
							<u>26.05</u>
Fund: 421 Capital Projects -							
Dept: 000.000							
421-000.000-201.719							
	AGGREGATE PRODUCTS,	1001344	Street Rehab Phase 10 Project	38784	12/01/2015	01/14/2016	-32,966.49
							<u>-32,966.49</u>
							<u>-32,966.49</u>
							<u>-32,966.49</u>
Dept: 310.000 Street Projects							
421-310.000-730.100 Professional							
	LANDMARK CONSULTANTS,		Rio Vista & A Street Curbs	38846	12/01/2015	01/14/2016	3,601.50
	LANDMARK CONSULTANTS,	LE1015-38	Rio Vista & A Street Curbs	38846	12/01/2015	01/14/2016	277.50
	LANDMARK CONSULTANTS,	LE0915-17	Street Digouts	38846	12/01/2015	01/14/2016	6,312.90
							<u>10,191.90</u>
							<u>10,191.90</u>
							<u>10,191.90</u>
Dept: 312.230 Street Rehab							
421-312.230-800.300							
	AGGREGATE PRODUCTS,	1001344	Street Rehab Phase 10 Project	38784	12/01/2015	01/14/2016	659,329.76
							<u>659,329.76</u>
							<u>659,329.76</u>
							<u>659,329.76</u>
							<u>659,329.76</u>
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200 Water							
	DUFLOCK & ASSOCIATES///		Refund Deposit 945 Evelyn Ave.	38813	01/06/2016	01/14/2016	201.34
	NAILL/JAMES//		Refund Deposit 292 W D Street	38857	01/08/2016	01/14/2016	19.47
							<u>220.81</u>
							<u>220.81</u>
							<u>220.81</u>
							<u>220.81</u>
							<u>220.81</u>

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501-321.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 12/22/15-1/4/16	38874	01/13/2016	01/14/2016	1,427.46
							1,427.46
501-321.000-720.300	Chemicals						
	ROCKWOOD CHEMICAL///	323490	Herbicide	38879	12/16/2015	01/14/2016	66.85
	UNIVAR USA, INC.///		Sodium Hypochlorite	38896	12/16/2015	01/14/2016	40.92
	UNIVAR USA, INC.///		Sodium Hypochlorite	38896	12/16/2015	01/14/2016	4,307.04
							4,414.81
501-321.000-720.600	Plumbing						
	O'MALLEY PLUMBING/JIM//	90577	Nipple, Pressure Gauge	38861	12/01/2015	01/14/2016	82.81
	O'MALLEY PLUMBING/JIM//	90752	Bushing, Glue	38861	12/17/2015	01/14/2016	90.31
	USA BLUEBOOK, INC.///	821192	Ejector Pump	38897	12/09/2015	01/14/2016	827.74
							1,000.86
501-321.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	422859/2	Cable Ties, Bulbs	38836	12/17/2015	01/14/2016	14.08
	IMPERIAL HARDWARE CO.,	423210/2	Bulbs, Respirator	38836	12/22/2015	01/14/2016	38.37
	IMPERIAL HARDWARE CO.,	423971/2	Carpet Runners	38836	12/30/2015	01/14/2016	23.74
	SPARKLETTS///	9689234	Water, Cooler Rentals Dec 2015	38886	01/01/2016	01/14/2016	90.89
							167.08
501-321.000-721.900	Small tools & WYMORE, INC.///	1179178	Steel Plug, Ridgid	38905	12/29/2015	01/14/2016	304.88
							304.88
501-321.000-725.100	Water						
	I. I. D.///		Canal Water Mansfield/3056449	38831	01/05/2016	01/14/2016	7,894.00
	I. I. D.///		Canal Water Availability Fee	38831	12/15/2015	01/14/2016	38.00
							7,932.00
501-321.000-730.100	Professional						
	LEE & RO. INC.///	46625/01	Replace Liner/WTP	38848	12/01/2015	01/14/2016	5,914.00
	RODRIGUEZ/FRANKIE//		Reimb. Grade 4 Exam	38880	01/05/2016	01/14/2016	95.00
							6,009.00
501-321.000-730.200	Technical						
	BARTLE WELLS	1013F	Consulting for Wastewater &	38793	12/09/2015	01/14/2016	2,060.00
	ORANGE COMMERCIAL	7837	Microbiology Analysis	38866	12/14/2015	01/14/2016	193.00
							2,253.00
501-321.000-740.200	Cleaning						
	MYLO JANITORIAL///	5068859	Cleaning Services - Nov. 2015	38856	12/03/2015	01/14/2016	510.00
							510.00
501-321.000-740.400	Rent						
	CANON FINANCIAL	15582471	Copier Lease	38802	12/13/2015	01/14/2016	78.40
							78.40
501-321.000-750.200							
	AT&T		U-Verse Internet 1/1-1/31/16	38789	12/31/2015	01/14/2016	60.80
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Dec.	38882	01/01/2016	01/14/2016	27.50
							88.30
501-321.000-750.400	Travel						
	BERNAL/RAUL//		Travel Adv./Drought	38794	01/07/2016	01/14/2016	25.50
	MIRELES/RUBEN//		Travel Adv./Drought	38854	01/08/2016	01/14/2016	25.50
	OROZCO/ROBERTO//		Travel Adv./Drought	38867	01/07/2016	01/14/2016	25.50
							76.50
501-321.000-750.650	Taxes, Fees, IMPERIAL COUNTY AIR						
			Permit 2536 WTP Generator	38833	01/08/2016	01/14/2016	180.50

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							180.50
							Total Dept. Water Treatment: 24,442.79
Dept: 322.000 Water Distribution							
501-322.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 12/22/15-1/4/16	38874	01/13/2016	01/14/2016	772.89
							772.89
501-322.000-720.600	Plumbing						
	HD SUPPLY WATERWORKS,	E938736	Clamps, Gloves	38830	12/18/2015	01/14/2016	722.21
	HD SUPPLY WATERWORKS,	E946943	Meters	38830	12/22/2015	01/14/2016	641.63
	HD SUPPLY WATERWORKS,	E946708	Couplings	38830	12/22/2015	01/14/2016	714.29
	HD SUPPLY WATERWORKS,	E951837	Meters	38830	12/23/2015	01/14/2016	641.63
	HD SUPPLY WATERWORKS,	E961493	Meters	38830	12/29/2015	01/14/2016	641.63
	HD SUPPLY WATERWORKS,	E968924	Meters	38830	12/31/2015	01/14/2016	641.63
	HD SUPPLY WATERWORKS,	E963611	Meters	38830	12/30/2015	01/14/2016	641.63
	HD SUPPLY WATERWORKS,	E864099	Meters	38830	12/02/2015	01/14/2016	962.44
	O'MALLEY PLUMBING/JIM//	90510	Curb Stop	38861	12/01/2015	01/14/2016	194.40
	RDO WATER	J12726	Couplings, Teflon Tape	38878	12/07/2015	01/14/2016	138.97
	RDO WATER	J12663	Air Vacuum Relief	38878	12/04/2015	01/14/2016	123.89
							6,064.35
501-322.000-721.100	Uniforms						
	FAIR STORE/THE//	3977	Safety Boots/J. Gutierrez	38819	12/30/2015	01/14/2016	150.00
							150.00
501-322.000-721.200	Other						
	HD SUPPLY WATERWORKS,	E938736	Clamps, Gloves	38830	12/18/2015	01/14/2016	60.95
	IMPERIAL HARDWARE CO.,	422738/2	Roller Covers, Blade, Pencils	38836	12/17/2015	01/14/2016	65.40
	IMPERIAL HARDWARE CO.,	423355/2	Rope, Tape	38836	12/23/2015	01/14/2016	105.73
	IMPERIAL HARDWARE CO.,	424612/2	Batteries	38836	01/07/2016	01/14/2016	34.54
	IMPERIAL HARDWARE CO.,	424249/2	Trash Bags, Primer, PVC Cement	38836	01/04/2016	01/14/2016	51.29
	NORTHEM AUTO PARTS,	547452	Fittings, Hose, Cushion	38859	12/22/2015	01/14/2016	164.58
	O'MALLEY PLUMBING/JIM//	90817	Pump	38861	01/05/2016	01/14/2016	56.11
	O'MALLEY PLUMBING/JIM//	90767	Teflon Tape, Paste	38861	12/21/2015	01/14/2016	17.05
	O'MALLEY PLUMBING/JIM//	90535	Coupling, Mesh	38861	12/01/2015	01/14/2016	80.42
							636.07
501-322.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 12/1/15-12/29/15	38837	01/03/2016	01/14/2016	183.41
							183.41
501-322.000-750.200							
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Dec.	38882	01/01/2016	01/14/2016	27.50
							27.50
501-322.000-750.500	Training						
	CA-NV SECTION, AWWA//		Cross Connection Registration/	38799	01/08/2016	01/14/2016	750.00
							750.00
501-322.000-750.650	Taxes, Fees,						
	IMPERIAL COUNTY AIR		Permit 2537PTO Generator/Tank	38833	01/12/2016	01/14/2016	180.50
	STATE WA RESOURCES		Grade T2 Renewal/Robert Limon	38888	01/08/2016	01/14/2016	60.00
	STATE WA RESOURCES		Grade T2 Renewal/J. Encinas	38888	12/23/2015	01/14/2016	60.00
							300.50
							Total Dept. Water Distribution: 8,884.72
							Total Fund Water: 33,548.32

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511-331.000-440.730	Sewer NECIUK/MICHAEL//		Refund Sewer 790 B Street	38858	01/07/2016	01/14/2016	636.33
							636.33
511-331.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 12/22/15-1/4/16	38874	01/13/2016	01/14/2016	430.13
							430.13
511-331.000-720.300	Chemicals IMPERIAL HARDWARE CO.,	422925/2	Chlorine	38836	12/18/2015	01/14/2016	44.55
							44.55
511-331.000-721.200	Other HD SUPPLY WATERWORKS, HD SUPPLY WATERWORKS, OFFICE SUPPLY COMPANY/// OFFICE SUPPLY COMPANY/// OFFICE SUPPLY COMPANY///	E948515 E948523 OE-1172-1	Test Plugs Smoke Fluid Toner Cartridges Return Toner Cartridge Toner Cartridge	38830 38830 38864 38864 38864	12/30/2015 12/30/2015 12/01/2015 12/01/2015 12/01/2015	01/14/2016 01/14/2016 01/14/2016 01/14/2016 01/14/2016	948.21 211.57 328.08 -241.91 129.59
							1,375.54
511-331.000-721.900	Small tools & IMPERIAL HARDWARE CO.,	422801/2	Padlock, Alco Tool	38836	12/17/2015	01/14/2016	40.63
							40.63
511-331.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 12/1/15-12/29/15	38837	01/03/2016	01/14/2016	479.24
							479.24
511-331.000-730.200	Technical ORANGE COMMERCIAL	7784	Copper Analysis	38866	12/01/2015	01/14/2016	1,635.00
							1,635.00
511-331.000-740.100	Repair & RADCO, INC.///	3442	Repair Drain Inlet	38877	12/01/2015	01/14/2016	4,950.00
							4,950.00
511-331.000-750.200	SAN DIEGO COUNTY///		P.W. Radio System Fees/Dec.	38882	01/01/2016	01/14/2016	27.50
							27.50
511-331.000-750.650	Taxes, Fees, IMPERIAL COUNTY AIR IMPERIAL COUNTY AIR SWRCB FEES///		Permit 3695 PTO/Lift Station Permit 4380 PTO/Lift Station Annual Permit Fee	38833 38833 38890	01/08/2016 01/08/2016 12/01/2015	01/14/2016 01/14/2016 01/14/2016	180.50 180.50 11,448.00
							11,809.00
Total Dept. Wastewater Collection:							21,427.92
Dept: 332.000 Wastewater							
511-332.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 12/22/15-1/4/16	38874	01/13/2016	01/14/2016	1,284.39
							1,284.39
511-332.000-720.100	Office OFFICE SUPPLY COMPANY///		Toner Cartridges	38864	12/29/2015	01/14/2016	259.18
							259.18
511-332.000-720.300	Chemicals HACH COMPANY, INC.///	9693141	BOD Solution	38828	12/02/2015	01/14/2016	45.46
							45.46
511-332.000-720.600	Plumbing O'MALLEY PLUMBING/JIM// O'MALLEY PLUMBING/JIM//	90627 90671	Tee PVC, Clamp, Coupling	38861 38861	12/02/2015 12/08/2015	01/14/2016 01/14/2016	36.53 137.29

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							173.82
511-332.000-720.800	Janitorial ATCO INTERNATIONAL///	10449069	Swipes	38791	12/10/2015	01/14/2016	256.00
							256.00
511-332.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	423021/2	Slip Caps, PVC Cement	38836	12/19/2015	01/14/2016	6.03
	IMPERIAL HARDWARE CO.,	422152/2	Pail, Chip Crush, Foam Sealant	38836	12/11/2015	01/14/2016	67.76
	IMPERIAL HARDWARE CO.,	422496/2	Brushes, Primer Spray, Paint	38836	12/15/2015	01/14/2016	146.03
	MCNEECE BROS OIL	118880	Coolant/WWTP	38853	12/30/2015	01/14/2016	53.85
	NORTHEND AUTOPARTS,	546286	Belt	38859	12/07/2015	01/14/2016	68.21
	NORTHEND AUTOPARTS,	546066	Belt	38859	12/04/2015	01/14/2016	17.05
	SPARKLETTS///	9689234	Water, Cooler Rentals Dec 2015	38886	01/01/2016	01/14/2016	119.78
							478.71
511-332.000-725.100	Water I. I. D.///		Canal Water/Oakley 3008245	38831	01/05/2016	01/14/2016	248.00
							248.00
511-332.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 12/1/15-12/29/15	38837	01/03/2016	01/14/2016	3,033.40
							3,033.40
511-332.000-730.200	Technical						
	BARTLE WELLS	1013F	Consulting for Wastewater &	38793	12/09/2015	01/14/2016	2,060.00
	ORANGE COMMERCIAL	7835	Microbiology Analysis	38866	12/14/2015	01/14/2016	3,154.00
	ORANGE COMMERCIAL	7819	Microbiology Analysis	38866	12/01/2015	01/14/2016	903.00
	ORANGE COMMERCIAL	7825	Microbiology Analysis	38866	12/07/2015	01/14/2016	1,066.00
	ORANGE COMMERCIAL	7836	Toxicity Bioassay Analysis	38866	12/14/2015	01/14/2016	2,736.00
	SIGMA-ALDRICH, INC.		Hardness Testing	38885	12/01/2015	01/14/2016	116.08
	SIGMA-ALDRICH, INC.		Dissolved Oxygen, Hardness	38885	12/01/2015	01/14/2016	337.37
	SIGMA-ALDRICH, INC.		Dissolved Oxygen, Solids	38885	12/01/2015	01/14/2016	398.12
							10,770.57
511-332.000-740.100	Repair & STILLS ELECTRIC///	4490	Repair Breaker/WWTP	38889	12/01/2015	01/14/2016	460.00
							460.00
511-332.000-740.200	Cleaning MYLO JANITORIAL///	5068859	Cleaning Services - Nov. 2015	38856	12/03/2015	01/14/2016	450.00
							450.00
511-332.000-740.400	Rent						
	ELMS EQUIPMENT///		Scissor Lift Rental	38817	12/01/2015	01/14/2016	139.60
	SPARKLETTS///	9689234	Water, Cooler Rentals Dec 2015	38886	01/01/2016	01/14/2016	15.75
							155.35
511-332.000-750.200							
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Dec.	38882	01/01/2016	01/14/2016	27.50
							27.50
511-332.000-750.500	Training WESTERN GROWERS						
			Safety & Loss Control Fees	38903	12/01/2015	01/14/2016	1,322.50
							1,322.50
511-332.000-750.650	Taxes, Fees, IMPERIAL COUNTY AIR						
			Permit 2529 WWTP Generator	38833	01/08/2016	01/14/2016	180.50
							180.50

Total Dept. Wastewater treatment: **19,145.38**

Total Fund Wastewater: **40,573.30**

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Fund: 513 Wastewater Debt							
Dept: 332.100 WW - CIEDB Loan							
513-332.100-760.100	Interest						
	U.S. BANK		CIEDB 01 017 Loan Debt Service	38892	01/04/2016	01/14/2016	13,971.72
							<u>13,971.72</u>
							Total Dept. WW - CIEDB Loan: 13,971.72
							Total Fund Wastewater 13,971.72
Fund: 531 Airport							
Dept: 351.000 Airport							
531-351.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 12/1/15-12/29/15	38837	01/03/2016	01/14/2016	740.33
							<u>740.33</u>
531-351.000-750.650	Taxes, Fees,						
	IMPERIAL COUNTY AIR		Permit 2907 PTO/Petro Storage	38833	01/08/2016	01/14/2016	459.00
							<u>459.00</u>
							Total Dept. Airport: 1,199.33
							Total Fund Airport: 1,199.33
Fund: 532 Airport Projects							
Dept: 351.100 Airport							
532-351.100-730.100	Professional						
	AE CONSULTING, INC.///	07105	Runway 26 End Safety Area	38783	12/14/2015	01/14/2016	3,720.00
							<u>3,720.00</u>
							Total Dept. Airport construction: 3,720.00
							Total Fund Airport 3,720.00
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
601-801.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 12/22/15-1/4/16	38874	01/13/2016	01/14/2016	505.88
							<u>505.88</u>
601-801.000-720.300	Chemicals						
	NORTHEMND AUTOPARTS,	548550	Exhaust Fluid #105 Sewer	38859	01/06/2016	01/14/2016	19.42
							<u>19.42</u>
601-801.000-720.400	Automotive						
	AUTO ZONE, INC. #2804///		Steering Pump #204 Streets	38792	01/04/2016	01/14/2016	418.80
	AUTO ZONE, INC. #2804///		Rack & Pinion #45 Parks	38792	12/30/2015	01/14/2016	229.76
	AUTO ZONE, INC. #2804///		Rack & Pinion Warranty	38792	12/30/2015	01/14/2016	-229.76
	DIAMOND STEEL CO., INC.///	76501	Valve Assembly #13 Streets	38810	12/17/2015	01/14/2016	586.52
	EL CENTRO MOTORS///	5112101	Filters #214 Shop	38816	12/21/2015	01/14/2016	54.34
	GRAINGER, INC./W.W.//		Warning Signs #27 Streets	38827	12/18/2015	01/14/2016	15.55
	IMPERIAL HARDWARE CO.,	423938/2	Trimmer Donut, Starter Rope	38836	12/30/2015	01/14/2016	16.73
	IMPERIAL HARDWARE CO.,	423157/2	Wood Board #27 Streets	38836	12/21/2015	01/14/2016	6.53
	KEARNY MESA AUTOMOTIVE	414136	Hose, Pipe #28 Streets	38843	12/29/2015	01/14/2016	238.66
	LAWSON PRODUCTS, INC.///		Screws, Washers, Nuts/Shop	38847	12/16/2015	01/14/2016	616.57
	LIGHTHOUSE, INC./THE//	0205242	Bulb, Tie Wrap, Connector/Shop	38850	12/01/2015	01/14/2016	69.77
	LIGHTHOUSE, INC./THE//	0211731	Connectors, Terminals/Shop	38850	12/16/2015	01/14/2016	51.88
	LIGHTHOUSE, INC./THE//	0212519	Wiperblades/Shop	38850	12/18/2015	01/14/2016	39.08
	LIGHTHOUSE, INC./THE//	0191687	Hourmeters #74, #27 Streets	38850	12/01/2015	01/14/2016	140.13
	LIGHTHOUSE, INC./THE//	0193360	Circuits/Shop	38850	12/01/2015	01/14/2016	24.79

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	NORTHEND AUTOPARTS,	547503	Motor #63 Parks	38859	12/22/2015	01/14/2016	170.12
	NORTHEND AUTOPARTS,	547750	Brake Pads #906 P.D.	38859	12/28/2015	01/14/2016	172.17
	NORTHEND AUTOPARTS,	548618	Filters/Shop	38859	01/07/2016	01/14/2016	19.77
	O'MALLEY PLUMBING/JIM//	90418	Nozzle	38861	12/01/2015	01/14/2016	63.08
	O'REILLY AUTO PARTS///		Stabilizer #206 AC	38862	12/29/2015	01/14/2016	77.90
	O'REILLY AUTO PARTS///		Connector #45 Parks	38862	01/06/2016	01/14/2016	14.23
	O'REILLY AUTO PARTS///		Silicone/Shop	38862	12/01/2015	01/14/2016	14.23
	O'REILLY AUTO PARTS///		Thermostat Kit #45 Parks	38862	12/01/2015	01/14/2016	41.88
	O'REILLY AUTO PARTS///		Steering Fluid #28 Streets	38862	12/30/2015	01/14/2016	15.65
	O'REILLY AUTO PARTS///		Door Actuator #210 Engineering	38862	01/04/2016	01/14/2016	48.06
							2,916.44
601-801.000-720.410	Tires						
	DANIELS TIRE SERVICE///		Tires #50 WTP	38806	01/07/2016	01/14/2016	215.18
	OK RUBBER TIRES///	47950	Tires #204 Streets	38865	01/13/2016	01/14/2016	586.44
							801.62
601-801.000-720.500	Electrical						
	AUTO ZONE, INC. #2804///		Battery #50 WTP	38792	01/06/2016	01/14/2016	105.12
							105.12
601-801.000-721.200	Other						
	R.J. SAFETY SUPPLY CO.,	352603-1	Fire Extinguisher, Aid Kit #21	38876	12/21/2015	01/14/2016	71.81
	R.J. SAFETY SUPPLY CO.,	352326-1	Gloves	38876	12/11/2015	01/14/2016	64.80
							136.61
601-801.000-740.100	Repair &						
	DESERT AUTO PLAZA///	849376	Replace Ring & Bearings	38809	12/18/2015	01/14/2016	1,100.00
							1,100.00
601-801.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	38787	01/04/2016	01/14/2016	37.98
	ALSCO AMERICAN LINEN		Cleaning Services	38787	01/04/2016	01/14/2016	32.51
							70.49
							5,655.58
Total Dept. Vehicle Maintenance Shop:							5,655.58
Dept: 802.000	Grounds & Facility						
601-802.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 12/1/15-12/29/15	38837	01/03/2016	01/14/2016	75.00
							75.00
601-802.000-730.200	Technical						
	GARIBALDO FENCE	12302015	Install Fence/Rio Vista &	38825	01/06/2016	01/14/2016	1,200.00
							1,200.00
							1,275.00
Total Dept. Grounds & Facility							1,275.00
Dept: 803.000	Equipment rental &						
601-803.000-800.500	Vehicles						
	DOWNTOWN FORD SALES///	234485	2015 Ford F650 Dump Truck	38812	12/22/2015	01/14/2016	83,047.22
							83,047.22
							83,047.22
Total Dept. Equipment rental &							83,047.22
Total Fund Maintenance:							89,977.80
Fund: 802	Payroll Clearing						
Dept: 000.000							
802-000.000-200.008	Retirement						
	PUBLIC EMPLOYEES		PERS 12/22/15-1/4/16	38874	01/13/2016	01/14/2016	24,760.40
							24,760.40
802-000.000-202.000	Accounts						

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	PUBLIC EMPLOYEES		PERS 11/24/15-12/7/15	38875	01/13/2016	01/14/2016	75,045.83
							75,045.83
						Total Dept. 000000:	99,806.23
						Total Fund Payroll	99,806.23
						Grand Total:	1,016,874.92

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38906	01/21/2016	Printed	A242	A T & T	Telephone Services 1/7-2/6	115.29
38907	01/21/2016	Printed	A950	AGGREGATE PRODUCTS, INC	Emergency Water Line Repair	48,145.77
38908	01/21/2016	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Radio Maintenance - Jan. 2016	31,849.26
38909	01/21/2016	Printed	A554	ALLIED WASTE SERVICES #467	Street Sweeping 12/1-12/31/15	17,452.29
38910	01/21/2016	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	309.71
38911	01/21/2016	Printed	P765	AMALGAMATED ENTERPRISES LL	Storage Unit Rent - B209	95.00
38912	01/21/2016	Printed	A137	AMERICA'S FINEST FIRE PROTECT	Service Fire Extinguishers	867.23
38913	01/21/2016	Printed	A232	ARC INDUSTRIES	Park Litter Control-Dec. 2015	300.00
38914	01/21/2016	Printed	A592	AUTO ZONE, INC. #2804	Combination Switch/P.D. #G151	226.82
38915	01/21/2016	Printed	A205	AVIATION MARINE INSURANCE	2016 Airport Policy Renewal	3,850.00
38916	01/21/2016	Printed	B251	BAKER & TAYLOR, INC.	Books	2,264.32
38917	01/21/2016	Printed	B230	BLACKSTONE AUDIO, INC	Books on CD	50.00
38918	01/21/2016	Printed	B897	BOARD OF EQUALIZATION	4th Qtr 2015 Sales Tax Return	425.00
38919	01/21/2016	Printed	B210	BRAWLEY CHAMBER OF COMMERCE	Business Lic Tax 10/1-12/31/15	80.00
38920	01/21/2016	Printed	B747	BRENNTAG PACIFIC INC.	Sodium Hypochlorite	736.36
38921	01/21/2016	Printed	B550	KELLY BROWN	Reimb Tuition/Criminal Justice	500.00
38922	01/21/2016	Printed	B411	BSN SPORTS, LLC	Basketball Jerseys	51.30
38923	01/21/2016	Printed	C090	CA DISTRICT ATTORNEYS	Registration/Body Cam	550.00
38924	01/21/2016	Printed	C574	CA-NV SECTION, AWWA	Cross Connection Workshop	370.00
38925	01/21/2016	Printed	C610	CAL-GRADE, INC.	Class II Base/Various Streets	16,789.08
38926	01/21/2016	Printed	C969	CALIFORNIA DIESEL COMPLIANCE	Smoke Opacity Test	220.00
38927	01/21/2016	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease/Admin. Offices	302.94
38928	01/21/2016	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint. 10/1-12/31/15	306.16
38929	01/21/2016	Printed	C091	JOSIE CHEN	Refund Deposit 521 Russell Rd.	85.03
38930	01/21/2016	Printed	C902	CHEVRON & TEXACO CARD SERVICES	Fuel - Police Department	188.28
38931	01/21/2016	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Bulletin Fees	22.00
38932	01/21/2016	Printed	C380	GREG & THERESA CURRIER	Refund Dep, Ovrpmt 788 CAMC	200.56
38933	01/21/2016	Printed	C596	CURTIS ROADRUNNER LOCK & SAFE	Keys	32.40
38934	01/21/2016	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	417.00
38935	01/21/2016	Printed	D123	DESERT AIR CONDITIONING, IN	Replace Thermostat/Library	561.00
38936	01/21/2016	Printed	E145	ELMS EQUIPMENT	Oil Mix	44.15
38937	01/21/2016	Printed	X169	EXIT IMPERIAL REALTY	Refund Deposit/869 Jennifer	46.84
38938	01/21/2016	Printed	F105	FEDERAL EXPRESS CORP.	Mailings/City Clerk	313.94
38939	01/21/2016	Printed	F266	FIRE ETC., INC.	Fire Structure Boots	641.68
38940	01/21/2016	Printed	G955	GALE GROUP	Historical Fiction Plan Books	824.23
38941	01/21/2016	Printed	G010	GOYAL ENTERPRISES	Fuel/Police Dept.	23.25
38942	01/21/2016	Printed	H333	BRETT HOUSER	Tuition Reimb.- Democ/Public	500.00
38943	01/21/2016	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control/Fire Station #2	38.00
38944	01/21/2016	Printed	I004	IMPERIAL CO TRANSPORTATION	ICTC Shared Costs 3rd Qtr	3,094.73
38945	01/21/2016	Printed	I220	IMPERIAL COUNTY AIR POLLUTI	Permit 4380 PTO/Lift Sation	361.00
38946	01/21/2016	Printed	I490	IMPERIAL COUNTY AUDITOR	County Portion-Parking Tickets	473.00
38947	01/21/2016	Printed	I301	IMPERIAL HARDWARE CO., INC.	Voltage Detector, Glue	258.10
38948	01/21/2016	Printed	I412	IMPERIAL LANDFILL, INC.	Animal Dumping Fees/December	54.64
38949	01/21/2016	Printed	I975	IMPERIAL VALLEY HUMANE SOCIETY	Animal Control-January 2016	5,000.00
38950	01/21/2016	Printed	I567	IMPERIAL VALLEY PRESS	Ad/Trees of the Community	484.50
38951	01/21/2016	Printed	I710	IVC EOA WORK STUDY PROGRAM	Work Study Students thru 11/10	357.37
38952	01/21/2016	Printed	J380	JADE SECURITY SYSTEMS, INC.	Alarm Monitoring/Fire Dept. #2	52.98
38953	01/21/2016	Printed	K090	KAMAN INDUSTRIAL TECH CORP.	Band-it Bands, Tool, Buckle	487.37

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38954	01/21/2016	Printed	K797	KEARNY MESA AUTOMOTIVE CO.	Molding/Streets #204	60.71
38955	01/21/2016	Printed	L603	LIEBERT CASSIDY WHITMORE	Affordable Care Act Training	60.00
38956	01/21/2016	Printed	L659	LIFE-ASSIST, INC	Medical Supplies F.D. #1	183.84
38957	01/21/2016	Printed	L425	THE LIGHTHOUSE, INC.	Cable #214 Shop	152.40
38958	01/21/2016	Printed	L575	ROBERTO LOPEZ	Refund Deposit 985 Flammang	171.74
38959	01/21/2016	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Fire Dept.	7,643.51
38960	01/21/2016	Printed	M513	MEDTOX LABORATORIES, INC	Evidentiary Drug Analysis	88.54
38961	01/21/2016	Printed	M415	AMY MILLER	Refund Ovrpmt 1152 Cedar Court	46.48
38962	01/21/2016	Printed	0567	JIM O'MALLEY PLUMBING	Repair Faucet/Admin.	297.23
38963	01/21/2016	Printed	O233	O'REILLY AUTO PARTS	Switch #204 Streets	73.16
38964	01/21/2016	Printed	O880	OFFICE DEPOT, INC.	Calendar	237.10
38965	01/21/2016	Printed	O793	OFFICE SUPPLY COMPANY	Return Frames	624.67
38966	01/21/2016	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	9,676.00
38967	01/21/2016	Printed	P110	PESTMASTER SERVICES	Pest Control/City Hall	220.00
38968	01/21/2016	Printed	P371	PIONEERS MEMORIAL HEALTHCARE	Evidence Gathering	2,250.00
38969	01/21/2016	Printed	P188	PLUMMER UPHOLSTERY	Repair Seat #48 Parks	290.24
38970	01/21/2016	Printed	P340	PROTECTION ONE ALARM	Alarm Monitoring 1/1-1/31/16	80.20
38971	01/21/2016	Printed	P342	PSOMAS & ASSOCIATES, INC.	Main Street Lighting Project	1,833.75
38972	01/21/2016	Printed	Q376	QUILL CORPORATION	Toner	271.28
38973	01/21/2016	Printed	R651	R.J. SAFETY SUPPLY CO., INC	Gloves	255.61
38974	01/21/2016	Printed	R071	LINDA RAMOS	Refund Deposit 333 W A Street	124.92
38975	01/21/2016	Printed	S155	SAN DIEGO COUNTY	Fire Radio Fees/Dec. 2015	660.00
38976	01/21/2016	Printed	S430	JOHN SANDOVAL	Refund Deposit 1070 CACI	102.33
38977	01/21/2016	Printed	S557	SCHOLASTIC INC.	Books	4,725.00
38978	01/21/2016	Printed	S574	SHARP ELECTRONICS CORPORATI	Copier Maintenance	102.80
38979	01/21/2016	Printed	S358	HECTOR & RITA SOTO	Refund Deposit 594 N Eastern	195.26
38980	01/21/2016	Printed	S803	SOUTHWEST WINDOW CLEANING	Window Cleaning/Admin Bldg	90.00
38981	01/21/2016	Printed	S569	SPARLING INSTRUMENTS, LLC	Rebuild Kit	734.87
38982	01/21/2016	Printed	S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 1/5/16	500.00
38983	01/21/2016	Printed	S689	STAPLES ADVANTAGE	Facial Tissue	151.79
38984	01/21/2016	Printed	S750	STAPLES, INC	Foam Board, Timer	81.92
38985	01/21/2016	Printed	S709	STATE WA RESOURCES CONTROL BD	Grade T3 Renewal/R. Walker	230.00
38986	01/21/2016	Printed	S366	STOFFEL ELECTRIC	Repair Breaker	360.00
38987	01/21/2016	Printed	T257	THE SPYGLASS GROUP LLC	Telecommunication Audit	1,840.56
38988	01/21/2016	Printed	T524	TYCO INTEGRATED SECURITY, LLC	Alarm Monitoring 2/1-2/29/16	102.95
38989	01/21/2016	Printed	V079	VERIZON WIRELESS SERVICES L	Cell Phone Charges/Various	652.23
38990	01/21/2016	Printed	W221	WAL-MART STORES, INC. #01-1555	Bar Soap	29.70
38991	01/21/2016	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Oxygen Tanks/FD #2	251.92
38992	01/21/2016	Printed	Z032	ZOLL MEDICAL CORPORATION	Electrodes	143.37

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Checks Total (excluding void checks): 176,014.66

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Fund: 101 General Fund							
Dept: 000.000							
101-000.000-205.303	Downtown BRAWLEY CHAMBER OF		Business Lic Tax 10/1-12/31/15	38919	12/31/2015	01/21/2016	80.00
							<u>80.00</u>
101-000.000-205.400	Sales tax BOARD OF EQUALIZATION///		4th Qtr 2015 Sales Tax Return	38918	12/31/2015	01/21/2016	333.67
							<u>333.67</u>
101-000.000-205.440	Prkg tckt IMPERIAL COUNTY		County Portion-Parking Tickets	38946	12/31/2015	01/21/2016	473.00
							<u>473.00</u>
Total Dept. 000000:							886.67
Dept: 110.000 General Revenues							
101-110.000-410.910	Utility users CURRIER/GREG & THERESA//		Refund Dep, Ovrpmt 788 CAMC	38932	01/12/2016	01/21/2016	1.36
							<u>1.36</u>
101-110.000-440.600	Sale of maps BOARD OF EQUALIZATION///		4th Qtr 2015 Sales Tax Return	38918	12/31/2015	01/21/2016	20.69
							<u>20.69</u>
Total Dept. General Revenues:							22.05
Dept: 111.000 City Council							
101-111.000-721.900	Small tools & VERIZON WIRELESS		Cell Phone Charges/Various	38989	01/01/2016	01/21/2016	94.15
							<u>94.15</u>
101-111.000-730.200	Technical SPECTRUM ADVERTISING/// TYCO INTEGRATED	12537 25777393	Video Tape Council Mtg 1/5/16 Alarm Monitoring 2/1-2/29/16	38982 38988	01/06/2016 01/09/2016	01/21/2016 01/21/2016	500.00 25.73
							<u>525.73</u>
101-111.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	38989	01/01/2016	01/21/2016	245.85
							<u>245.85</u>
Total Dept. City Council:							865.73
Dept: 112.000 City Clerk							
101-112.000-720.100	Office OFFICE SUPPLY COMPANY///		Pressboard, Copy Paper	38965	01/13/2016	01/21/2016	205.98
							<u>205.98</u>
101-112.000-730.200	Technical TYCO INTEGRATED	25777393	Alarm Monitoring 2/1-2/29/16	38988	01/09/2016	01/21/2016	25.74
							<u>25.74</u>
101-112.000-750.210	Postage FEDERAL EXPRESS CORP.///	5-281-81356	Mailings/City Clerk	38938	01/08/2016	01/21/2016	82.09
							<u>82.09</u>
Total Dept. City Clerk:							313.81
Dept: 131.000 City Manager							
101-131.000-730.200	Technical TYCO INTEGRATED	25777393	Alarm Monitoring 2/1-2/29/16	38988	01/09/2016	01/21/2016	25.74
							<u>25.74</u>
Total Dept. City Manager:							25.74

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Dept: 151.000 Finance							
101-151.000-720.100	Office OFFICE SUPPLY COMPANY///		Return Pencils	38965	12/03/2015	01/21/2016	-5.39
							<u>-5.39</u>
101-151.000-750.200	THE SPYGLASS GROUP	9229	Telecommunication Audit	38987	12/30/2015	01/21/2016	538.68
							<u>538.68</u>
						Total Dept. Finance:	533.29
Dept: 152.000 Utility Billing							
101-152.000-740.100	Repair & SHARP ELECTRONICS	10690187	Copier Maintenance	38978	12/28/2015	01/21/2016	102.80
							<u>102.80</u>
101-152.000-750.750	Overages BOARD OF EQUALIZATION///		4th Qtr 2015 Sales Tax Return	38918	12/31/2015	01/21/2016	0.54
							<u>0.54</u>
						Total Dept. Utility Billing:	103.34
Dept: 153.000 Personnel							
101-153.000-730.200	Technical DEPARTMENT OF JUSTICE/// TYCO INTEGRATED	141860 25777393	Fingerprint Applications Alarm Monitoring 2/1-2/29/16	38934 38988	01/06/2016 01/09/2016	01/21/2016 01/21/2016	417.00 25.74
							<u>442.74</u>
101-153.000-750.500	Training LIEBERT CASSIDY		Affordable Care Act Training	38955	01/12/2016	01/21/2016	60.00
							<u>60.00</u>
						Total Dept. Personnel:	502.74
Dept: 171.000 Planning							
101-171.000-740.100	Repair & CANON SOLUTIONS		Copier Maint. 1/1-3/31/16	38928	01/01/2016	01/21/2016	18.98
							<u>18.98</u>
						Total Dept. Planning:	18.98
Dept: 191.000 Non-departmental							
101-191.000-720.100	Office OFFICE SUPPLY COMPANY/// OFFICE SUPPLY COMPANY///		Pressboard, Copy Paper Return Frames	38965 38965	01/13/2016 12/01/2015	01/21/2016 01/21/2016	75.59 -41.02
							<u>34.57</u>
101-191.000-730.200	Technical PESTMASTER SERVICES/// PESTMASTER SERVICES/// PROTECTION ONE ALARM///	1377212 1377211	Rodent Control/City Hall Pest Control/City Hall Alarm Monitoring 1/1-1/31/16	38967 38967 38970	01/15/2016 01/15/2016 01/05/2016	01/21/2016 01/21/2016 01/21/2016	85.00 35.00 42.50
							<u>162.50</u>
101-191.000-740.100	Repair & O'MALLEY PLUMBING/JIM//	236317	Repair Faucet/Admin.	38962	12/31/2015	01/21/2016	263.32
							<u>263.32</u>
101-191.000-740.200	Cleaning ALSCO AMERICAN LINEN SOUTHWEST WINDOW		Cleaning Services Window Cleaning/Admin Bldg	38910 38980	01/18/2016 01/12/2016	01/21/2016 01/21/2016	18.05 90.00
							<u>108.05</u>
101-191.000-740.400	Rent CANON FINANCIAL		Copier Lease/Admin. Offices	38927	01/02/2016	01/21/2016	302.94

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	CANON SOLUTIONS		Copier Maint 12/1-12/31 Admin.	38928	01/01/2016	01/21/2016	124.94
							427.88
101-191.000-750.200	THE SPYGLASS GROUP	9229	Telecommunication Audit	38987	12/30/2015	01/21/2016	269.52
							269.52
							Total Dept. Non-departmental: 1,265.84
Dept: 211.000 Police Protection							
101-211.000-720.100	Office						
	STAPLES ADVANTAGE///		Glue Sticks, Tape, Stickies	38983	01/02/2016	01/21/2016	126.57
	STAPLES ADVANTAGE///		Tape Dispenser	38983	01/02/2016	01/21/2016	7.42
	STAPLES ADVANTAGE///		Battery	38983	01/02/2016	01/21/2016	7.77
	STAPLES ADVANTAGE///		Facial Tissue	38983	01/02/2016	01/21/2016	10.03
							151.79
101-211.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	425144/2	Weedeater Spool	38947	01/12/2016	01/21/2016	10.63
	R.J. SAFETY SUPPLY CO.,	352955-1	Gloves	38973	01/05/2016	01/21/2016	118.69
							129.32
101-211.000-725.400	Fuel						
	CHEVRON & TEXACO CARD	46379350	Fuel - Police Department	38930	01/06/2016	01/21/2016	188.28
	GOYAL ENTERPRISES///		Fuel/Police Dept.	38941	01/07/2016	01/21/2016	23.25
	MCNEECE BROS OIL	119288	Fuel/Police Dept.	38959	12/31/2015	01/21/2016	44.18
	MCNEECE BROS OIL	833431	Fuel/Police Dept.	38959	12/31/2015	01/21/2016	5,097.90
							5,353.61
101-211.000-730.200	Technical						
	CURTIS ROADRUNNER LOCK	15834	Keys	38933	01/11/2016	01/21/2016	32.40
	MEDTOX LABORATORIES,		Evidentiary Drug Analysis	38960	12/31/2015	01/21/2016	88.54
	PIONEERS MEMORIAL		Evidence Gathering	38968	01/04/2016	01/21/2016	2,250.00
							2,370.94
101-211.000-740.100	Repair &						
	AIRWAVE COMMUNICATIONS	606127	Radio Maintenance - Jan. 2016	38908	12/31/2015	01/21/2016	688.00
	CANON SOLUTIONS		Copier Maint. 12/1-12/31 P.D.	38928	01/01/2016	01/21/2016	21.18
	CANON SOLUTIONS		Copier Maint. 12/1-12/31 P.D.	38928	01/01/2016	01/21/2016	95.74
							804.92
101-211.000-750.200	THE SPYGLASS GROUP	9229	Telecommunication Audit	38987	12/30/2015	01/21/2016	899.52
							899.52
101-211.000-750.210	Postage						
	FEDERAL EXPRESS CORP.///	5-281-82803	Mailings/Police Dept.	38938	01/08/2016	01/21/2016	231.85
							231.85
101-211.000-750.500	Training						
	BROWN/KELLY//		Reimb Tuition/Criminal Justice	38921	01/12/2016	01/21/2016	500.00
	CA DISTRICT ATTORNEYS		Registration/Body Cam	38923	01/12/2016	01/21/2016	550.00
	HOUSER/BRETT//		Tuition Reimb.- Democ/Public	38942	01/20/2016	01/21/2016	500.00
							1,550.00
101-211.000-800.500	Vehicles						
	AIRWAVE COMMUNICATIONS	429619	Vehicle Emergency Equipment	38908	01/04/2016	01/21/2016	21,619.31
							21,619.31
							Total Dept. Police Protection: 33,111.26

Dept: 211.300 Graffiti Abatement

101-211.300-725.400	Fuel						
	MCNEECE BROS OIL	833431	Fuel/Police Dept.	38959	12/31/2015	01/21/2016	109.53

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							109.53
Total Dept. Graffiti Abatement:							109.53
Dept: 221.000 Fire Department							
101-221.000-720.400	Automotive						
	AUTO ZONE, INC. #2804///		Oil	38914	01/06/2016	01/21/2016	4.30
	AUTO ZONE, INC. #2804///		Degreaser	38914	01/06/2016	01/21/2016	6.57
							10.87
101-221.000-720.500	Electrical						
	IMPERIAL HARDWARE CO.,	424333/2	Electrical Supplies, Hardware	38947	01/04/2016	01/21/2016	22.88
	IMPERIAL HARDWARE CO.,	424412/2	Voltage Detector, Glue	38947	01/05/2016	01/21/2016	17.74
							40.62
101-221.000-720.700	Construction						
	IMPERIAL HARDWARE CO.,	424338/2	Plywood	38947	01/04/2016	01/21/2016	39.26
	IMPERIAL HARDWARE CO.,	424337/2	Return Plywood	38947	01/04/2016	01/21/2016	-16.66
							22.60
101-221.000-721.100	Uniforms						
	FIRE ETC., INC.///	83532	Fire Structure Boots	38939	12/30/2015	01/21/2016	307.80
							307.80
101-221.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	424671/2	Float Valve	38947	01/07/2016	01/21/2016	4.69
	LIFE-ASSIST, INC	736376	Medical Supplies F.D. #1	38956	01/04/2016	01/21/2016	183.84
	WAL-MART STORES, INC.	07519	Bar Soap	38990	01/08/2016	01/21/2016	29.70
							218.23
101-221.000-721.900	Small tools &						
	FIRE ETC., INC.///	83534	LED Lantern	38939	12/30/2015	01/21/2016	258.88
							258.88
101-221.000-725.400	Fuel						
	MCNEECE BROS OIL	833427	Fuel/Fire Dept.	38959	12/31/2015	01/21/2016	1,133.71
							1,133.71
101-221.000-730.200	Technical						
	AMERICA'S FINEST FIRE		Service Fire Extinguishers	38912	09/16/2015	01/21/2016	867.23
	FIRE ETC., INC.///	83532	Fire Structure Boots	38939	12/30/2015	01/21/2016	75.00
							942.23
101-221.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	38910	01/04/2016	01/21/2016	27.50
							27.50
101-221.000-740.400	Rent						
	WESTAIR GASES &	80065440	Oxygen, Acetylene Tanks/FD #1	38991	12/31/2015	01/21/2016	153.77
							153.77
101-221.000-750.200							
	SAN DIEGO COUNTY///		Fire Radio Fees/Dec. 2015	38975	01/01/2016	01/21/2016	660.00
							660.00
Total Dept. Fire Department:							3,776.21
Dept: 221.100 Fire Station #2							
101-221.100-721.200	Other						
	ZOLL MEDICAL	2327457	Electrodes	38992	01/05/2016	01/21/2016	143.37
							143.37
101-221.100-730.200	Technical						
	I. V. TERMITES & PEST	0230567	Pest Control/Fire Station #2	38943	01/03/2016	01/21/2016	38.00
	JADE SECURITY SYSTEMS,	00116624	Alarm Monitoring/Fire Dept. #2	38952	01/10/2016	01/21/2016	52.98

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							90.98
101-221.100-740.100	Repair & CANON SOLUTIONS		Copier Maint. 10/1-12/31/15	38928	01/01/2016	01/21/2016	45.32
							45.32
101-221.100-740.400	Rent WESTAIR GASES &	80065439	Oxygen Tanks/FD #2	38991	12/31/2015	01/21/2016	98.15
							98.15
						Total Dept. Fire Station #2:	377.82
Dept: 231.000	Building Inspection						
101-231.000-721.200	Other IMPERIAL HARDWARE CO.,	423412/2	Respirator, Goggle	38947	12/23/2015	01/21/2016	12.63
							12.63
						Total Dept. Building Inspection:	12.63
Dept: 241.000	Animal Control						
101-241.000-720.100	Office OFFICE DEPOT, INC.///		Paper, Pens	38964	01/05/2016	01/21/2016	204.71
							204.71
101-241.000-730.200	Technical IMPERIAL LANDFILL, INC./// IMPERIAL VALLEY HUMANE	014321	Animal Dumping Fees/December Animal Control-January 2016	38948 38949	12/31/2015 01/12/2016	01/21/2016 01/21/2016	54.64 5,000.00
							5,054.64
101-241.000-740.200	Cleaning ALSCO AMERICAN LINEN		Uniform Cleaning Services/ACO	38910	01/11/2016	01/21/2016	6.66
							6.66
						Total Dept. Animal Control:	5,266.01
Dept: 311.000	Engineering						
101-311.000-720.100	Office OFFICE DEPOT, INC.///		Calendar	38964	01/05/2016	01/21/2016	32.39
							32.39
101-311.000-721.200	Other STAPLES, INC.///	108698	Foam Board, Timer	38984	01/08/2016	01/21/2016	81.92
							81.92
101-311.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	38910	01/11/2016	01/21/2016	26.12
							26.12
101-311.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	38989	01/01/2016	01/21/2016	45.85
							45.85
						Total Dept. Engineering:	186.28
Dept: 411.000	Community						
101-411.000-750.600	CREDIT BUREAU OF IMP.	3760	Bulletin Fees	38931	01/04/2016	01/21/2016	22.00
							22.00
						Total Dept. Community Development:	22.00
Dept: 511.000	Parks						
101-511.000-720.500	Electrical IMPERIAL HARDWARE CO.,	424347/2	Valve Box/Meserve	38947	01/05/2016	01/21/2016	12.07

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							12.07
101-511.000-721.200	Other						
	ELMS EQUIPMENT///		Oil Mix	38936	01/07/2016	01/21/2016	44.15
	IMPERIAL HARDWARE CO.,	128610/2	Pad Locks	38947	01/11/2016	01/21/2016	103.62
	R.J. SAFETY SUPPLY CO.,	353206-1	Gloves	38973	01/11/2016	01/21/2016	59.40
	R.J. SAFETY SUPPLY CO.,	353207-1	Bags of Rags	38973	01/11/2016	01/21/2016	77.52
							284.69
101-511.000-725.400	Fuel						
	MCNEECE BROS OIL	833429	Fuel/Parks & Rec.	38959	12/31/2015	01/21/2016	728.14
							728.14
101-511.000-730.200	Technical						
	ARC INDUSTRIES///	6251	Park Litter Control-Dec. 2015	38913	01/04/2016	01/21/2016	300.00
							300.00
Total Dept. Parks:							1,324.90
Dept: 521.000 Recreation & Lions							
101-521.000-720.300	Chemicals						
	BRENNTAG PACIFIC INC.///	BPI588669	Sodium Hypochlorite	38920	12/30/2015	01/21/2016	736.36
							736.36
101-521.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	425319/2	Nipples, Batteries, Alum. Hoe	38947	01/14/2016	01/21/2016	2.67
							2.67
101-521.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	425319/2	Nipples, Batteries, Alum. Hoe	38947	01/14/2016	01/21/2016	17.27
							17.27
101-521.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	425319/2	Nipples, Batteries, Alum. Hoe	38947	01/14/2016	01/21/2016	31.30
	KAMAN INDUSTRIAL TECH		Band-it Bands, Tool, Buckle	38953	01/04/2016	01/21/2016	487.37
							518.67
101-521.000-750.200							
	THE SPYGLASS GROUP	9229	Telecommunication Audit	38987	12/30/2015	01/21/2016	132.84
							132.84
101-521.000-750.300	Advertising &						
	IMPERIAL VALLEY PRESS///		Ad/Trees of the Community	38950	12/31/2015	01/21/2016	484.50
							484.50
Total Dept. Recreation & Lions Center:							1,892.31
Dept: 521.100 Recreation Leagues							
101-521.100-721.100	Uniforms						
	BSN SPORTS, LLC///	97542556	Basketball Jerseys	38922	01/04/2016	01/21/2016	34.56
	BSN SPORTS, LLC///	97542557	Basketball Jerseys	38922	01/04/2016	01/21/2016	16.74
							51.30
Total Dept. Recreation Leagues:							51.30
Dept: 522.000 Senior Citizens							
101-522.000-730.200	Technical						
	PESTMASTER SERVICES///	1377078	Pest Control/Senior Center	38967	01/11/2016	01/21/2016	30.00
							30.00
Total Dept. Senior Citizens Center:							30.00
Dept: 551.000 Library							
101-551.000-720.100	Office						

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	QUILL CORPORATION///	1381385	Hand Sanitizers	38972	12/10/2015	01/21/2016	27.69
	QUILL CORPORATION///	1233165	Paper Clips, Calendar	38972	12/07/2015	01/21/2016	15.52
	QUILL CORPORATION///	1225648	Toner	38972	12/07/2015	01/21/2016	228.07
							271.28
101-551.000-720.200	Books and						
	GALE GROUP///	56037726	Crime Scene Plan Books	38940	09/03/2015	01/21/2016	51.01
	GALE GROUP///	56536851	Cozy Mystery Plan Books	38940	10/21/2015	01/21/2016	87.44
	GALE GROUP///	56546264	Historical Fiction Plan Books	38940	10/22/2015	01/21/2016	50.20
	GALE GROUP///	56716925	Historical Fiction Plan Books	38940	11/17/2015	01/21/2016	50.20
	GALE GROUP///	56725882	Cozy Mystery Plan Books	38940	11/18/2015	01/21/2016	87.44
	GALE GROUP///	56816359	Crime Scene Plan Books	38940	12/04/2015	01/21/2016	51.01
	GALE GROUP///	56816139	Christian Romance Plan Books	38940	12/04/2015	01/21/2016	73.68
	GALE GROUP///	56885326	Cozy Mystery Plan Books	38940	12/16/2015	01/21/2016	87.44
	GALE GROUP///	56885742	Western Plan Books	38940	12/16/2015	01/21/2016	235.61
	GALE GROUP///	56893429	Historical Fiction Plan Books	38940	12/17/2015	01/21/2016	50.20
							824.23
101-551.000-720.210	Audiovisual						
	BLACKSTONE AUDIO, INC///	799862	Books on CD	38917	12/01/2015	01/21/2016	50.00
							50.00
101-551.000-730.200	Technical						
	IVC EOA WORK STUDY		Work Study Students thru 11/10	38951	01/11/2016	01/21/2016	357.37
	PESTMASTER SERVICES///	1376397	Pest, Rodent Control/Library	38967	12/17/2015	01/21/2016	70.00
	PROTECTION ONE ALARM///		Alarm Monitoring 1/1-1/31/16	38970	01/05/2016	01/21/2016	37.70
							465.07
101-551.000-740.100	Repair &						
	DESERT AIR CONDITIONING,	28917	A/C Repair/Library	38935	01/05/2016	01/21/2016	407.00
	DESERT AIR CONDITIONING,	28926	Replace Thermostat/Library	38935	01/08/2016	01/21/2016	154.00
							561.00
101-551.000-740.400	Rent						
	AMALGAMATED		Storage Unit Rent - B209	38911	12/22/2015	01/21/2016	95.00
							95.00
							Total Dept. Library: 2,266.58
Dept: 551.100 Library Grant -							
101-551.100-720.200	Books and						
	SCHOLASTIC INC.///	12260474	Books	38977	12/12/2015	01/21/2016	4,725.00
							4,725.00
101-551.100-725.400	Fuel						
	MCNEECE BROS OIL	831834	Fuel/LAMBS	38959	12/01/2015	01/21/2016	317.17
							317.17
101-551.100-750.200							
	VERIZON WIRELESS		Cell Phone Charges/Variou	38989	01/01/2016	01/21/2016	31.98
							31.98
							Total Dept. Library Grant - LAMBS: 5,074.15
							Total Fund General Fund: 58,039.17
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-720.700	Construction						
	CAL-GRADE, INC.///	6283	Cold Mix Asphalt	38925	12/16/2015	01/21/2016	66.12
	CAL-GRADE, INC.///	6283	Cold Mix Asphalt	38925	12/16/2015	01/21/2016	6,525.00
	CAL-GRADE, INC.///	6282	Class II Base/Variou	38925	01/20/2016	01/21/2016	3.42
	CAL-GRADE, INC.///	6282	Class II Base/Variou	38925	01/20/2016	01/21/2016	1,800.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							8,394.54
211-312.000-725.400	Fuel MCNEECE BROS OIL	833429	Fuel/Parks & Rec.	38959	12/31/2015	01/21/2016	55.37
							55.37
211-312.000-730.100	Professional PSOMAS & ASSOCIATES,	113892	Main Street Lighting Project	38971	01/07/2016	01/21/2016	1,833.75
							1,833.75
211-312.000-730.200	Technical IMPERIAL CO	16-19	ICTC Shared Costs 3rd Qtr	38944	01/11/2016	01/21/2016	3,094.73
							3,094.73
Total Dept. Street Maintenance &							13,378.39
Total Fund Gas Tax:							13,378.39

Fund: 215 Measure D - Sales Tax

Dept: 312.000 Street Maintenance

215-312.000-730.200	Technical ALLIED WASTE SERVICES		Street Sweeping 12/1-12/31/15	38909	12/31/2015	01/21/2016	17,272.00
							17,272.00
Total Dept. Street Maintenance &							17,272.00
Total Fund Measure D -							17,272.00

Fund: 222 Law Enforcement

Dept: 211.910 State COPS

222-211.910-800.400	Equipment AIRWAVE COMMUNICATIONS	429620	Police Emergency Equipment	38908	01/04/2016	01/21/2016	9,541.95
							9,541.95
Total Dept. State COPS:							9,541.95
Total Fund Law							9,541.95

Fund: 451 Developer Impact

Dept: 551.400 Library facilities

451-551.400-720.200	Books and BAKER & TAYLOR, INC.///		Books	38916	12/08/2015	01/21/2016	196.09
	BAKER & TAYLOR, INC.///		Books	38916	12/13/2015	01/21/2016	429.23
	BAKER & TAYLOR, INC.///		Books	38916	12/22/2015	01/21/2016	22.61
	BAKER & TAYLOR, INC.///		Books	38916	12/24/2015	01/21/2016	697.26
	BAKER & TAYLOR, INC.///		Books	38916	12/30/2015	01/21/2016	919.13
							2,264.32
Total Dept. Library facilities:							2,264.32
Total Fund Developer							2,264.32

Fund: 501 Water

Dept: 000.000

501-000.000-205.200	Water CHEN/JOSIE//		Refund Deposit 521 Russell Rd.	38929	01/13/2016	01/21/2016	85.03
	CURRIER/GREG & THERESA//		Refund Dep, Ovrpmt 788 CAMC	38932	01/12/2016	01/21/2016	165.10
	EXIT IMPERIAL REALTY///		Refund Deposit/869 Jennifer	38937	01/13/2016	01/21/2016	46.84
	LOPEZ/ROBERTO//		Refund Deposit 985 Flammang	38958	01/13/2016	01/21/2016	171.74
	RAMOS/LINDA//		Refund Deposit 333 W A Street	38974	01/13/2016	01/21/2016	124.92
	SANDOVAL/JOHN//		Refund Deposit 1070 CACI	38976	01/11/2016	01/21/2016	102.33
	SOTO/HECTOR & RITA//		Refund Deposit 594 N Eastern	38979	01/11/2016	01/21/2016	195.26

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							891.22
501-000.000-205.400	Sales tax BOARD OF EQUALIZATION///		4th Qtr 2015 Sales Tax Return	38918	12/31/2015	01/21/2016	-4.33
							-4.33
						Total Dept. 000000:	886.89
Dept: 321.000	Water Treatment						
501-321.000-440.710	Water sales MILLER/AMY//		Refund Ovrpmt 1152 Cedar Court	38961	01/12/2016	01/21/2016	12.38
							12.38
501-321.000-720.100	Office OFFICE SUPPLY COMPANY///		Ink Cartridges, Calendars	38965	01/05/2016	01/21/2016	196.47
							196.47
501-321.000-725.400	Fuel MCNEECE BROS OIL	833429	Fuel/Parks & Rec.	38959	12/31/2015	01/21/2016	79.10
							79.10
501-321.000-730.200	Technical ORANGE COMMERCIAL ORANGE COMMERCIAL	7844 7859	Microbiology Microbiology Analysis	38966 38966	12/17/2015 12/28/2015	01/21/2016 01/21/2016	1,293.00 193.00
							1,486.00
501-321.000-740.100	Repair & STOFFEL ELECTRIC	317	Repair Breaker	38986	01/10/2016	01/21/2016	360.00
							360.00
501-321.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	38910	01/04/2016	01/21/2016	52.77
							52.77
501-321.000-750.200	A T & T/// VERIZON WIRELESS		Telephone Services 1/7-2/6 Cell Phone Charges/Various	38906 38989	01/07/2016 01/01/2016	01/21/2016 01/21/2016	5.33 58.60
							63.93
501-321.000-750.500	Training CA-NV SECTION, AWWA///	3079	Cross Connection Workshop	38924	01/13/2016	01/21/2016	185.00
							185.00
501-321.000-750.650	Taxes, Fees, STATE WA RESOURCES		Grade T3 Renewal/R. Walker	38985	01/13/2016	01/21/2016	90.00
							90.00
						Total Dept. Water Treatment:	2,525.65
Dept: 322.000	Water Distribution						
501-322.000-720.700	Construction CAL-GRADE, INC./// CAL-GRADE, INC.///	6283 6283	Cold Mix Asphalt Cold Mix Asphalt	38925 38925	12/16/2015 12/16/2015	01/21/2016 01/21/2016	66.12 6,525.00
							6,591.12
501-322.000-740.100	Repair & AGGREGATE PRODUCTS,	1001358	Emergency Water Line Repair	38907	12/18/2015	01/21/2016	48,145.77
							48,145.77
501-322.000-750.200	A T & T/// VERIZON WIRELESS		Telephone Services 1/7-2/6 Cell Phone Charges/Various	38906 38989	01/07/2016 01/01/2016	01/21/2016 01/21/2016	33.29 58.60
							91.89

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CA-NV SECTION, AWWA//		3079	Cross Connection Workshop	38924	01/13/2016	01/21/2016	185.00
							185.00
501-322.000-750.650	Taxes, Fees, STATE WA RESOURCES		Grade D3 Renewal/R. Walker	38985	01/13/2016	01/21/2016	140.00
							140.00
							Total Dept. Water Distribution: 55,153.78
							Total Fund Water: 58,566.32
Fund: 511 Wastewater							
Dept: 000.000							
511-000.000-205.400	Sales tax BOARD OF EQUALIZATION//		4th Qtr 2015 Sales Tax Return	38918	12/31/2015	01/21/2016	50.17
							50.17
							Total Dept. 000000: 50.17
Dept: 331.000 Wastewater							
511-331.000-440.730	Sewer CURRIER/GREG & THERESA// MILLER/AMY//		Refund Dep, Ovrpmt 788 CAMC Refund Ovrpmt 1152 Cedar Court	38932 38961	01/12/2016 01/12/2016	01/21/2016 01/21/2016	23.80 23.80
							47.60
511-331.000-720.100	Office OFFICE SUPPLY COMPANY/// OFFICE SUPPLY COMPANY///		Pens, Note Pad Planner, Daily Reminder	38965 38965	01/06/2016 01/08/2016	01/21/2016 01/21/2016	25.65 167.39
							193.04
511-331.000-750.200	A T & T/// VERIZON WIRELESS		Telephone Services 1/7-2/6 Cell Phone Charges/Various	38906 38989	01/07/2016 01/01/2016	01/21/2016 01/21/2016	76.67 58.60
							135.27
511-331.000-750.650	Taxes, Fees, IMPERIAL COUNTY AIR IMPERIAL COUNTY AIR		Permit 3695 PTO/Lift Station Permit 4380 PTO/Lift Sation	38945 38945	01/01/2016 01/01/2016	01/21/2016 01/21/2016	180.50 180.50
							361.00
							Total Dept. Wastewater Collection: 736.91
Dept: 332.000 Wastewater							
511-332.000-720.600	Plumbing O'MALLEY PLUMBING/JIM//	90779	PVC	38962	12/21/2015	01/21/2016	33.91
							33.91
511-332.000-720.700	Construction CAL-GRADE, INC./// CAL-GRADE, INC./// SPARLING INSTRUMENTS,	6282 6282 2956501	Class II Base/Various Streets Class II Base/Various Streets Rebuild Kit	38925 38925 38981	01/20/2016 01/20/2016 12/15/2015	01/21/2016 01/21/2016 01/21/2016	3.42 1,800.00 734.87
							2,538.29
511-332.000-730.200	Technical ALLIED WASTE SERVICES ORANGE COMMERCIAL		Rolloff/WWTP Microbiology Analysis	38909 38966	12/20/2015 12/21/2015	01/21/2016 01/21/2016	180.29 8,190.00
							8,370.29
511-332.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	38910	12/07/2015	01/21/2016	108.12
							108.12
511-332.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	38989	01/01/2016	01/21/2016	58.60

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							58.60
Total Dept. Wastewater treatment:							11,109.21
Total Fund Wastewater:							11,896.29
Fund: 521 Solid Waste							
Dept: 341.000 Solid Waste							
521-341.000-440.740	Solid waste						
	CURRIER/GREG & THERESA//		Refund Dep, Ovrpmt 788 CAMC	38932	01/12/2016	01/21/2016	10.30
	MILLER/AMY//		Refund Ovrpmt 1152 Cedar Court	38961	01/12/2016	01/21/2016	10.30
							20.60
Total Dept. Solid Waste Collection:							20.60
Total Fund Solid Waste:							20.60
Fund: 531 Airport							
Dept: 000.000							
531-000.000-205.400	Sales tax						
	BOARD OF EQUALIZATION///		4th Qtr 2015 Sales Tax Return	38918	12/31/2015	01/21/2016	45.62
							45.62
Total Dept. 000000:							45.62
Dept: 351.000 Airport							
531-351.000-725.400	Fuel						
	MCNEECE BROS OIL	833429	Fuel/Parks & Rec.	38959	12/31/2015	01/21/2016	23.72
							23.72
Total Dept. Airport:							23.72
Total Fund Airport:							69.34
Fund: 601 Maintenance							
Dept: 000.000							
601-000.000-205.400	Sales tax						
	BOARD OF EQUALIZATION///		4th Qtr 2015 Sales Tax Return	38918	12/31/2015	01/21/2016	-21.36
							-21.36
Total Dept. 000000:							-21.36
Dept: 801.000 Vehicle							
601-801.000-720.400	Automotive						
	AUTO ZONE, INC. #2804///		Lighting Control Module/#204	38914	01/11/2016	01/21/2016	45.37
	AUTO ZONE, INC. #2804///		Combination Switch/P.D. #G151	38914	01/12/2016	01/21/2016	170.58
	KEARNY MESA AUTOMOTIVE	414809	Molding/Streets #204	38954	01/08/2016	01/21/2016	60.71
	LIGHTHOUSE, INC./THE//	0215966	Cable #214 Shop	38957	01/06/2016	01/21/2016	152.40
	O'REILLY AUTO PARTS///		Mini Bulb/Shop	38963	01/12/2016	01/21/2016	11.66
	O'REILLY AUTO PARTS///		Filters #G151 P.D.	38963	01/13/2016	01/21/2016	61.50
	O'REILLY AUTO PARTS///		Return Combination Switch	38963	01/13/2016	01/21/2016	-107.82
	O'REILLY AUTO PARTS///		Switch #204 Streets	38963	01/07/2016	01/21/2016	107.82
							502.22
601-801.000-725.400	Fuel						
	MCNEECE BROS OIL	833433	Fuel/Shop	38959	12/31/2015	01/21/2016	54.69
							54.69
601-801.000-730.200	Technical						
	CALIFORNIA DIESEL	13874	Smoke Opacity Test	38926	01/11/2016	01/21/2016	220.00
							220.00
601-801.000-740.100	Repair &						

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	PLUMMER UPHOLSTERY///	19614	Repair Seat #48 Parks	38969	01/07/2016	01/21/2016	290.24
							290.24
601-801.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Uniform Cleaning Services/Shop	38910	01/11/2016	01/21/2016	37.98
	ALSCO AMERICAN LINEN		Cleaning Services	38910	01/11/2016	01/21/2016	32.51
							70.49
							Total Dept. Vehicle Maintenance Shop: 1,137.64
							Total Fund Maintenance: 1,116.28
Fund: 602	Risk Management						
Dept: 811.000	Liability & Property						
602-811.000-750.100	Insurance						
	AVIATION MARINE	3493	2016 Airport Policy Renewal	38915	01/11/2016	01/21/2016	3,850.00
							3,850.00
							Total Dept. Liability & Property 3,850.00
							Total Fund Risk 3,850.00
							Grand Total: 176,014.66

Check Register Report

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
38993	01/22/2016	Printed	A366	AFLAC GROUP INSURANCE	Critical Care Withheld	441.98
38994	01/22/2016	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	3,015.61
38995	01/22/2016	Printed	A887	DAVID ARVIZU	Travel Adv./Cross Connection	51.00
38996	01/22/2016	Printed	B202	BRAWLEY FIREFIGHTERS LOCAL #19	January Union Dues	480.00
38997	01/22/2016	Printed	B208	BRAWLEY POLICE SERGEANT'S ASSO	January Union Dues	250.00
38998	01/22/2016	Printed	B213	BRAWLEY PUBLIC SAFETY EMPLOYEE	January Union Dues	2,067.00
38999	01/22/2016	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	1,736.25
39000	01/22/2016	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimb. Medical & Dependent	441.92
39001	01/22/2016	Printed	C095	COURT ORDERED DEBT COLLECTIONS	Deductions	140.46
39002	01/22/2016	Printed	F689	FRANCHISE TAX BOARD	Deductions	826.22
39003	01/22/2016	Printed	G387	KRISTINA D. GREEN(BAILEY)	Deductions	175.00
39004	01/22/2016	Printed	M002	RUBEN MIRELES	Travel Adv./Cross Connection	169.59
39005	01/22/2016	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	6,015.72
39006	01/22/2016	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	520.00
39007	01/22/2016	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	1,521.00
39008	01/22/2016	Printed	T542	TEAMSTERS LOCAL #542	December Union Dues	1,469.00
39009	01/22/2016	Printed	U660	UNITED STATES TREASURY	Deductions	177.50
39010	01/22/2016	Printed	U661	UNITED STATES TREASURY	Deductions	62.50
39011	01/22/2016	Printed	U761	UNITED STATES TREASURY	Deductions	200.00
39012	01/22/2016	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	17.00

20

Checks Total (excluding void checks):

19,777.75



COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 2-02-2016

City Manager: 

PREPARED BY: Guillermo Sillas, P.E., Associate Civil Engineer

PRESENTED BY: Yazmin Arellano, P.E., Public Works Director

SUBJECT: Ordinance Prohibiting Wasteful Use of Water, Establishing Restriction on Water Use, and Meeting State Conservation Standards

CITY MANAGER RECOMMENDATION: Approve Extension of Ordinance No. 2015-05 to October 31, 2016 Prohibiting Wasteful Use of Water, Establishing Restrictions on Water Use, and Meeting State Conservation Standards.

DISCUSSION: State of California Governor Edmund G. Brown Jr. issued Executive Order B-29-15 on April 1, 2015, directing the Water Board to implement mandatory water reductions in cities and towns across California to reduce water usage by 25 percent as compared to the amount used in 2013. Executive Order B-26-15 instructs the Water Board to prohibit irrigation with potable water of ornamental turf on public street medians and outside of newly constructed homes and buildings when drip or microspray systems, among other water conservation measures, are not in place.

The year 2013 serves as a baseline to determine water savings statewide since the 2014 emergency water conservation regulations have been in effect. The cumulative statewide percent reduction for June 2014-April 2015 (11 months) is 9 percent. The City of Brawley percent reduction during this same timeframe is 43 percent. The regulation adopted by the State Water Board places each urban water supplier into one of nine tiers which are assigned a conservation standard, ranging between 8 percent and 36 percent. The conservation standard for the City of Brawley is 32 percent. Even though the City of Brawley has already met its conservation standard, the City is required to comply with the mandates of the State Water Board to try to reduce the estimated daily water use by residential customers. Water conservation efforts improve monthly residential water savings.

The Board readopted Sections 863 (Findings of Drought Emergency), 864 (End-User Requirements in Promotion of Water Conservation), 865 (Mandatory Actions by Water Suppliers) and 866 (Additional Conservation Tools) in Title 23 of the California Code of Regulations pertaining to drought emergency water conservation. The updated regulations are intended to safeguard urban water supplies in the event of continued drought, minimize the potential for waste and unreasonable use of water, and achieve the 25 percent statewide potable water usage reduction ordered by Governor Brown in the April 1, 2015 Executive Order. This emergency regulatory action became effective on May 18, 2015 and will expire on February 13, 2016.

Governor Edmund G. Brown Jr. issued Executive Order B-36-15 on November 13, 2015 to extend the restrictions to achieve the statewide reduction in urban potable water usage. Emergency prohibitions are as follows, except where necessary to address an immediate health and safety need:

- Application of water to hard surfaces for washing
- Watering of outdoor landscapes that cause runoff
- Using a hose without a shut-off nozzle to wash a car
- Using potable water in a fountain or decorative water feature unless the water is recirculated
- Irrigation of turf or ornamental landscapes during and 48 hours following measurable precipitation
- Restaurants may only serve water on request
- Hotels and motels must give guests the option of not having towels and linens laundered daily and must display this option in each guestroom
- Notification to customers about suspected leaks on customer premises
- Monthly reporting to the State Water Board by the water supplier
 - ✓ Potable water production
 - ✓ R-GPCD (Residential Gallons Per Capita Per Day)
 - ✓ Enforcement actions
 - ✓ Days per week outdoor irrigation is permitted

The continued prohibited uses of potable water are as follows:

- Irrigation of turf in street medians
- Irrigation outside new homes and buildings unless provided with drip or microspray system

The continued requirements for Urban Water Suppliers are as follows:

- Meet conservation standard
- Report on monthly use by commercial, institutional, and industrial customers

The City Council adopted Ordinance No. 2014-03 Urgency Ordinance of the City Council of the City of Brawley, California, Prohibiting Wasteful Use of Water and establishing Restrictions on Water Use on August 12, 2014. The adopted Urgency Ordinance sets policy for enforcement, penalties for violations, appeals, and remedies as follows:

Enforcement

1. First violation – written warning
2. Second violation – final written warning
3. Subsequent violations – \$100 fine

Adopted Urgency Ordinance No. 2014-03 makes reference to water conservation measures contained in the City’s 2010 Urban Water Management Plan. Ordinance No. 2015-15 Prohibiting Wasteful Use of Water, Establishing Restrictions on Water Use, and Meeting State Conservation Standards repeals and replaces Ordinance No. 2014-03. Ordinance No. 2015-15 includes all of the updates on the prohibition of activities and mandatory actions adopted by the State Water Board during the drought emergency regulation. Ordinance No. 2015-15 will sunset and be no further force or effect on February 13, 2016. An extension of Ordinance No. 2015-15 until October 31, 2016 is proposed to continue enforcing Executive Order B-36-15 and State Board requirements and goals.

FISCAL IMPACT: Unknown at this time. Projected net revenue losses incurred due to the percentage reduction in water delivery plus the reporting and monitoring costs incurred.

ATTACHMENTS: Proposed Amendment to Ordinance 2015-05 Prohibiting Wasteful Use of Water, Establishing Restriction on Water Use, and Meeting State Conservation Standards per Executive Order B-36-15.

ORDINANCE NO. 2016-

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA,
AMENDING ORDINANCE 2015-05 PROHIBITING WASTEFUL USE OF WATER AND
ESTABLISHING RESTRICTIONS.

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

SECTION 1: Sunset. Ordinance 2015-05 is hereby amended as follows: The sunset clause that provides that Ordinance 2015-05 will sunset on February 13, 2016 is repealed. Instead, Ordinance 2015-06 shall sunset and be of no further force or effect on October 31, 2016, unless the City Council extends or otherwise changes its term.

SECTION 2: Effective Date. This ordinance shall be effective thirty (30) days after the date of adoption, and the City Clerk shall cause a certified copy of this ordinance to be published one time in the Imperial Valley Press, a newspaper of general circulation, printed in Imperial County and circulated in the City of Brawley, within fifteen (15) days after its adoption.

APPROVED, PASSED AND ADOPTED at a regular meeting of the City Council held on the 16th day of February, 2016.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, Mayor

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

ATTEST:

Alma Benavides, City Clerk

Executive Department

State of California

EXECUTIVE ORDER B-36-15

WHEREAS on January 17, 2014, I proclaimed a State of Emergency throughout the State of California due to severe drought conditions, which persist after four years; and

WHEREAS California is experiencing a range of extreme weather events such that the state must simultaneously prepare for a fifth year of drought and the possibility of major winter storms driven by the warming trend in the Pacific Ocean known as El Nino; and

WHEREAS the ongoing drought continues to affect water supplies, agriculture, businesses, and communities, and is further stressing California's fish and wildlife; and

WHEREAS wildfires have damaged critical infrastructure, including power plants, and hundreds of thousands of acres are and continue to be vulnerable to debris and mudslides due to scarring from significant wildfires in recent years; and

WHEREAS the magnitude of the severe drought conditions and wildfires continues to present threats beyond the control of the services, personnel, equipment, and facilities of any single local government and require the combined forces of a mutual aid region or regions to combat; and

WHEREAS under the provisions of section 8558(b) of the Government Code, I find that conditions of extreme peril to the safety of persons and property continue to exist in California due to water shortage, drought conditions, and wildfires; and

WHEREAS under the provisions of section 8571 of the Government Code, I find that strict compliance with various statutes and regulations specified in this order would prevent, hinder, or delay the mitigation of the effects of the drought and wildfires.

NOW, THEREFORE, I, EDMUND G. BROWN JR., Governor of the State of California, in accordance with the authority vested in me by the Constitution and statutes of the State of California, in particular sections 8567 and 8571 of the Government Code, do hereby issue this Executive Order, effective immediately.

IT IS HEREBY ORDERED THAT:

1. The orders and provisions contained in my January 17, 2014 Proclamation, my April 25, 2014 Proclamation, and Executive Orders B-26-14, B-28-14, and B-29-15 remain in full force and effect except as modified herein.

2. . To demonstrate the feasibility of projects that can use available high water flows to recharge local groundwater while minimizing flooding risks, the State Water Resources Control Board and California Regional Water Quality Control Boards shall prioritize temporary water right permits, water quality certifications, waste discharge requirements, and conditional waivers of waste discharge requirements to accelerate approvals for projects that enhance the ability of a local or state agency to capture high precipitation events this winter and spring for local storage or recharge, consistent with water rights priorities and protections for fish and wildlife.
3. If drought conditions persist through January 2016, the Water Board shall extend until October 31, 2016, restrictions to achieve a statewide reduction in urban potable water usage. The Water Board shall consider modifying its existing restrictions to address uses of potable and non-potable water, as well as to incorporate insights gained from existing restrictions. The California Public Utilities Commission is requested to take similar action with respect to investor-owned utilities providing water services.
4. Of the \$15 million appropriated in Item 3940-101-0679 of the Budget Act of 2015, the State Water Resources Control Board shall use up to \$5 million for permanent solutions that provide safer, cleaner, and more reliable drinking water to households served by water systems serving less than 15 drinking water connections or households served by domestic wells or other individual water supplies. The Water Board shall prioritize funds to public agencies and other entities eligible for funding under Water Code section 13442, but the Water Board may provide direct assistance to well owners without water for alternative safe drinking water supplies, if an entity eligible under Water Code section 13442 is unable or unwilling to provide assistance .
5. The Energy Commission shall expedite the processing of all applications or petitions for amendments to power plant certifications issued by the Energy Commission for the purpose of remediating any wildfire damage and to restore power plant operation by authorizing emergency construction activities including demolition, alteration, replacement, repair or reconstruction necessary for power plant operation. Title 20, section 1769 of the California Code of Regulations is hereby waived for any such petition, and the Executive Director of the Energy Commission shall approve such petitions as he deems necessary. The Energy Commission shall give timely notice to all relevant local, regional, and state agencies of any petition subject to this directive, and shall post on its website any such petition.

6. For purposes of carrying out directives in this Executive Order, Division 13 (commencing with section 2-1000) of the Public Resources Code and regulations adopted pursuant to that Division are hereby suspended. This suspension applies to any actions taken by state agencies, and for actions taken by local agencies where the state agency with primary responsibility for implementing the directive concurs that local action is required, as well as for any necessary permits or approvals required to complete these actions. This suspension, and those specified in paragraph 26 of Executive Order B-29-15 and any similar suspension specified in any of the orders listed in Paragraph 1 shall remain in effect until the drought state of emergency, or wildfire state of emergency with respect to directive 16, is terminated.
7. For purposes of carrying out directive 5, Chapter 3.5 (commencing with section 11340) of Part 1 of Division 3 of the Government Code is suspended for the development and adoption of regulations or guidelines needed to carry out the provisions in this Order.

This Executive Order is not intended to, and does not, create any rights or benefits, substantive or procedural, enforceable at law or in equity, against the State of California, its agencies, departments, entities, officers, employees, or any other person.

I FURTHER DIRECT that as soon as hereafter possible, this order be filed in the Office of the Secretary of State and that widespread publicity and notice be given of this order.

IN WITNESS WHEREOF I have hereunto set my hand and caused the Great Seal of the State of California to be affixed this 13th day of November 2015.


EDMUND G. BROWN JR.
Governor of California

ATTEST:

ALEX PADILLA
Secretary of State

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 02/02/2015

City Manager: 

PREPARED BY: Yazmin Arellano, P.E., Public Works Director

PRESENTED BY: Yazmin Arellano, P.E., Public Works Director

SUBJECT: Alyce Gereaux Park Renovation Project –Specialty Subcontractor Pre-Qualification Phase for Wet Play Subcontractors and Wet Play Deck Subcontractors

CITY MANAGER RECOMMENDATION: Cancel the specialty subcontractor pre-qualification phase for wet play subcontractors and wet play deck subcontractors seeking to bid the City of Brawley Alyce Gereaux Park Renovation Project and re-advertise with proposed modifications.

DISCUSSION: Public Contract Code Section 20101 provides for a public agency to require licensed contractors that wish to bid for public works jobs to “pre-qualify” for the right to bid on a specific public works project. The law allows a public agency to establish a pre-qualification procedure linked to a single project (Section 20101[d]) and to:

- (1) Use a standardized questionnaire and financial statement;
- (2) Adopt and apply a uniform system of rating bidders on objective criteria;
- (3) Create an appeal process.

The Department of Industrial Relations (DIR) developed model guidelines for rating bidders and a model questionnaire.

On November 17, 2015, the City Council adopted a prequalification procedure linked to a single project, the project being the Alyce Gereaux Park Renovation Project. The prequalification procedure included the following:

- (1) DIR Model questionnaire to be sent to contractors;
- (2) DIR Model scoring system, for rating the answers given by the contractors and by their references;
- (3) DIR Model series of questions and suggestions for procedures to be used by City Staff when interviewing references; and
- (4) An appeal process which provides for completion of the appeal no later than 5 calendar days after prequalification results notice date by the City of Brawley. City notice will include the basis for the prospective bidder’s disqualification and any supporting evidence that has been received from others or adduces as a result of an investigation by the City (Section 20101[d][1]).

On December 15, 2015, City of Brawley Public Works Staff advertised a Request for Contractor Prequalification Proposals for Specialty Wet Play Subcontractors Seeking to Bid the Alyce Gereaux Park

Renovation Project. This Request for Contractor Prequalification Proposals followed DIR's model guidelines and complied with Public Contract Code Section 20101.

On December 30, 2015, the City received only one proposal as follows:

Company Name	Location
California Commercial Pools, Inc.	Glendora, CA

Prequalification of only one specialty subcontractor for two of the specialty items in the Alyce Gereaux Park Renovation Project does not offer a competitive bid advantage for the wet play construction phase of the project. It is Kimley-Horn's recommendation as the design consultant to acknowledge receipt of the proposal from California Commercial Pools, Inc. and readvertise the request for specialty subcontractor prequalification proposals with the following modifications:

- (1) Reduce the prequalifying requirement from 5 to 3 permanent commercially designed municipal and public-use wet play facilities of similar size and scope in the last 5 years
- (2) Reduce the prequalifying requirement from 3 to 2 listed projects that need to be open and in good operating condition for at least 1 year

These modifications aim to ensure that a larger number of specialty subcontractors bid and enable the City to benefit from increased competition.

FISCAL IMPACT: None at this time

ATTACHMENTS: Wet Play and Wet Play Deck Pre-Qualification Statements

ALYCE GEREUX PARK SPECIALTY CONSTRUCTION
QUALIFICATION STATEMENT

WET PLAY SUBCONTRACTOR

The intent of the City of Brawley is to procure qualified specialty wet play subcontractors who must have prior commercially designed municipal and public-use wet play construction experience. This statement will determine the wet play specialty subcontractor's qualification for the project. Submission of this statement does not constitute qualification. Qualification may be denied for any reason the City of Brawley deems necessary for the successful completion of the project.

All wet play improvements designated for construction as shown on the attached exhibits require pre-qualification.

The wet play subcontractor shall provide all supervision, labor, material, equipment, machinery, and any and all other items necessary to complete the work. ALL OF THE WET PLAY WORK IS TO BE THE RESPONSIBILITY OF ONE EXPERIENCED WET PLAY SUBCONTRACTOR PRIMARILY ENGAGED IN THE CONSTRUCTION OF COMMERCIAL PUBLIC-USE WET PLAYS. The wet play subcontractor shall furnish and install ALL wet play structures, finishes, forming, wet play mechanical and electrical systems, and all accessories necessary for a complete, functional wet play system, as herein described. Work shall include start-up, instruction of Owner's personnel, as-built drawings and warranties as required.

WET PLAY SPECIALTY SUBCONTRACTOR

COMPANY NAME (Full Legal Name)

STREET ADDRESS

MAILING ADDRESS (If Different Than Above)

CITY

STATE

ZIP

PHONE #

CONTACT PERSON

E-MAIL

FAX #

FEDERAL TAX ID NO.

APPLICATION SUBMITTED BY

TITLE

WET PLAY SPECIALTY SUBCONTRACTOR INFORMATION

If the Wet Play Specialty Subcontractor is a corporation, please provide the following:

- State & Date of Incorporation _____
- Contractor License # _____
- Secretary / Treasurer's Name _____

If the Wet Play Specialty Subcontractor is a partnership, please provide the following::

- State & Date of Partnership _____
- Contractor License # _____
- General Partner(s) Names _____

If the Wet Play Specialty Subcontractor is sole proprietor, or individually owned, please provide the following:

- State & Date of Ownership _____
- Primary Owner's Name & License # _____

Please accurately answer & provide for all the information requested utilizing a separate sheet as necessary.

Please Check

YES NO

- | | | |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | A. Does your firm possess all the necessary equipment, labor forces, and material suppliers to complete this project per plans and specifications? |
| <input type="checkbox"/> | <input type="checkbox"/> | B. Can your firm provide shop drawings and submittals for all of the required and specified materials on this project? |
| <input type="checkbox"/> | <input type="checkbox"/> | C. Has your firm performed any wet play construction with workmanship issues, defects, or warranty problems, including having to repair or replace portions of work? |

PAST COMPLETED PROJECT EXPERIENCE

The wet play specialty subcontractor must provide evidence to indicate successful experience in providing commercially designed municipal and public-use wet play installations of similar size and scope.

In order for the wet play specialty subcontractor to be qualified for this project they must have completed three (3) permanent commercially designed municipal and public-use wet play facilities of similar size and scope, each of which having incorporated a minimum size of 1,000 square feet of surface area with a self-modulating balance tank within the last five (5) years. Two (2) of the listed projects must be open and in good operating condition for at least one (1) year.

Only those projects where the complete installation of the facility has been the sole responsibility of your firm can be included. All work must have been self-performed.

PROJECT INFORMATION / PHOTO REQUIRED – Please provide all information requested and utilize additional sheets as necessary. Also provide at least one (1) photo of each completed construction.

Name and Location of Project _____
Owner's Name _____ Address _____
Phone Number _____ Email _____
Project Size _____ sq ft / Construction Value \$ _____ / Completion Date _____
Architect/Engineer _____
Project Description and Scope of Work _____

Name and Location of Project _____
Owner's Name _____ Address _____
Phone Number _____ Email _____
Project Size _____ sq ft / Construction Value \$ _____ / Completion Date _____
Architect/Engineer _____
Project Description and Scope of Work _____

Name and Location of Project _____
Owner's Name _____ Address _____
Phone Number _____ Email _____
Project Size _____ sq ft / Construction Value \$ _____ / Completion Date _____
Architect/Engineer _____
Project Description and Scope of Work _____

Name and Location of Project _____
Owner's Name _____ Address _____
Phone Number _____ Email _____
Project Size _____ sq ft / Construction Value \$ _____ / Completion Date _____
Architect/Engineer _____
Project Description and Scope of Work _____

Name and Location of Project _____
Owner's Name _____ Address _____
Phone Number _____ Email _____
Project Size _____ sq ft / Construction Value \$ _____ / Completion Date _____
Architect/Engineer _____
Project Description and Scope of Work _____

ADDITIONAL QUESTIONNAIRE & REQUIREMENTS

The SPECIALTY WET PLAY SUBCONTRACTOR (undersigned) hereby certifies and that all of the information contained in this document is true and correct to the best of their knowledge. I declare under penalty of perjury under the laws of the State of California, that the foregoing is correct.

Legal Business Name of Submitting Individual, Partnership, Limited Liability Company,
or Corporation & Contractor License Number

Printed Name of Subcontractor or Authorized Agent

Signature of Subcontractor or Authorized Agent

ALYCE GEREAX PARK SPECIALTY CONSTRUCTION
QUALIFICATION STATEMENT

WET PLAY DECK SUBCONTRACTOR

The intent of the City of Brawley is to procure qualified specialty wet play deck subcontractors who must have prior commercially designed municipal and public-use wet play deck construction experience. This statement will determine the wet play deck specialty subcontractor's qualification for the project. Submission of this statement does not constitute qualification. Qualification may be denied for any reason the City of Brawley deems necessary for the successful completion of the project.

All wet play improvements designated for construction as shown on the attached exhibits require pre-qualification.

The wet play deck subcontractor shall provide all supervision, labor, material, equipment, machinery, and any and all other items necessary to complete the work. ALL OF THE WET PLAY DECK WORK IS TO BE THE RESPONSIBILITY OF ONE EXPERIENCED WET PLAY SUBCONTRACTOR PRIMARILY ENGAGED IN THE CONSTRUCTION OF COMMERCIAL PUBLIC-USE WET PLAYS. The wet play deck subcontractor shall furnish and install all formwork, deck, finishes, reinforcement, appurtenances, and all accessories necessary for a complete, functional wet play deck system, as herein described. Work shall include start-up, as-built drawings and warranties as required.

WET PLAY DECK SPECIALTY SUBCONTRACTOR

COMPANY NAME (Full Legal Name)

STREET ADDRESS

MAILING ADDRESS (If Different Than Above)

CITY

STATE

ZIP

PHONE #

CONTACT PERSON

E-MAIL

FAX #

FEDERAL TAX ID NO.

APPLICATION SUBMITTED BY

TITLE

WET PLAY DECK SPECIALTY SUBCONTRACTOR INFORMATION

If the Wet Play Deck Specialty Subcontractor is a corporation, please provide the following:

- State & Date of Incorporation _____
- Contractor License # _____
- Secretary / Treasurer's Name _____

If the Wet Play Deck Specialty Subcontractor is a partnership, please provide the following::

- State & Date of Partnership _____
- Contractor License # _____
- General Partner(s) Names _____

If the Wet Play Deck Specialty Subcontractor is sole proprietor, or individually owned, please provide the following:

- State & Date of Ownership _____
- Primary Owner's Name & License # _____

Please accurately answer & provide for all the information requested utilizing a separate sheet as necessary.

Please Check

YES NO

- | | | |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | A. Does your firm possess all the necessary equipment, labor forces, and material suppliers to complete this project per plans and specifications? |
| <input type="checkbox"/> | <input type="checkbox"/> | B. Can your firm provide shop drawings and submittals for all of the required and specified materials on this project? |
| <input type="checkbox"/> | <input type="checkbox"/> | C. Has your firm performed any wet play construction with workmanship issues, defects, or warranty problems, including having to repair or replace portions of work? |

PAST COMPLETED PROJECT EXPERIENCE

The wet play deck specialty subcontractor must provide evidence to indicate successful experience in providing commercially designed municipal and public-use wet play installations of similar size and scope.

In order for the wet play deck specialty subcontractor to be qualified for this project they must have completed three (3) permanent commercially designed municipal and public-use wet play facilities of similar size and scope, each of which having incorporated a minimum size of 1,000 square feet of surface area within the last five (5) years. Two (2) of the listed projects must be open and in good operating condition for at least one (1) year.

Only those projects where the complete installation of the facility has been the sole responsibility of your firm can be included. All work must have been self-performed.

PROJECT INFORMATION / PHOTO REQUIRED – Please provide all information requested and utilize additional sheets as necessary. Also provide at least one (1) photo of each completed construction.

Name and Location of Project _____
Owner's Name _____ Address _____
Phone Number _____ Email _____
Project Size _____ sq ft / Construction Value \$ _____ / Completion Date _____
Architect/Engineer _____
Project Description and Scope of Work _____

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Owner's Name _____ Address _____
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Project Size _____ sq ft / Construction Value \$ _____ / Completion Date _____
Architect/Engineer _____
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Name and Location of Project _____
Owner's Name _____ Address _____
Phone Number _____ Email _____
Project Size _____ sq ft / Construction Value \$ _____ / Completion Date _____
Architect/Engineer _____
Project Description and Scope of Work _____

Name and Location of Project _____
Owner's Name _____ Address _____
Phone Number _____ Email _____
Project Size _____ sq ft / Construction Value \$ _____ / Completion Date _____
Architect/Engineer _____
Project Description and Scope of Work _____

ADDITIONAL QUESTIONNAIRE & REQUIREMENTS

The SPECIALTY WET PLAY DECK SUBCONTRACTOR (undersigned) hereby certifies and that all of the information contained in this document is true and correct to the best of their knowledge. I declare under penalty of perjury under the laws of the State of California, that the foregoing is correct.

Legal Business Name of Submitting Individual, Partnership, Limited Liability Company,
or Corporation & Contractor License Number

Printed Name of Subcontractor or Authorized Agent

Signature of Subcontractor or Authorized Agent

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 2-02-2016

City Manager: 

PREPARED BY: Gordon R. Gaste, AICP CEP

PRESENTED BY: Rosanna Bayon Moore, City Manager
Gordon R. Gaste, AICP CEP

SUBJECT: Brawley Senior Apartments - Request for Assessment of Tier III Development Impact Fees and Deferral of Payment of the Difference Between Tier I and Tier III

CITY MANAGER RECOMMENDATION: Approve Adoption of City of Brawley Resolution No. 2016 -: Resolution of the City Council of the City of Brawley, California Approving and Authorizing a Request from AMG & Associates Seeking Execution of an Impact Fee Deferral Agreement to Support the Construction of a 32-Unit Two and Three Story Senior Apartment Complex and authorize the City Manager to execute all documentation in relation to this project.

DISCUSSION: The City of Brawley City Council recently approved a site plan, zone change, conditional use permit for a Density Bonus and a General Plan Amendment for an 56 unit senior apartment complex to be located at 151/205 South Eastern Avenue. The developer, AMG & Associates, is proposing to construct and project in two phases. The first phase consists of a 32 unit senior apartment project.

Because of the presumed impact of the project, the developer is proposing to pay the full Tier III impact fees as the rational nexus. The current Tier I impact fee will be paid up front at the time of building permits, as per existing City policy. The difference between the Tier III and Tier I fees are proposed for payment on a deferred basis out of "residual receipts". As such, the developer would pay the City over an extended period of time when the project is operationally profitable. This "Impact Fee Loan" would be secured by a Promissory Note and Deed of Trust against the project.

This proposed approach allows the developer to gain "points" in its application to the California Tax Credit Allocation Committee. In the scoring matrix it is characterized as financial assistance to aid in the development and construction of senior rental housing.

FISCAL IMPACT: Future Receipt of \$186,442.24 in Additional Development Impact Fees

ATTACHMENTS: Request Letter from AMG & Associates, City of Brawley Development Impact Fee Table, Impact Fee Worksheet, Proposed Loan Term Document, Resolution of the City Council of the City of Brawley, California Approving and Authorizing a Request from AMG & Associates Seeking Execution of an Impact Fee Deferral Agreement to Support the Construction of a 32-Unit Two and Three Story Senior Apartment Complex, Located at 151/205 South Eastern Avenue in the City of Brawley, APN No. 049-060-016, 039 & 040

January 7, 2016

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

Re: Impact Fee Assessment and deferral
Brawley Senior Apartments Phase I

Dear Ms. Moore,

AMG & Associates ("AMG") respectfully requests an increased assessment and deferral of certain City of Brawley development impact fees to help facilitate the financing, development and construction of a 32 unit income-restricted senior apartment project ("Project") located at 151 South Eastern Court in the City of Brawley. Per the attached Exhibit A, Development Impact Fee Implementation Schedule, the impact fees for a multi-family unit are currently \$2,869.68 ("Current Rate"), which became effective on 4/25/2011. Subject to City Council approval, those fees were intended to be raised annually to a current effective rate of \$8,696.00 (Proposed Rate"). Due to a stagnant economy, the City put a freeze on the implementation schedule to help stimulate development and construction.

The Brawley Senior Apartments project is a senior apartment project made up of 1 and 2 bedroom apartment units designed to meet the needs of senior citizens. The project will have an increased impact on City services which, in our opinion, is the rational nexus for an increased assessment of fees for the Project. Because of these findings, AMG requests that the Project be assessed the Proposed Rate of \$8,696.00 per multi-family unit (as indicted in the box 3 of the attached Exhibit A). AMG also requests that the difference between the Current Rate and Proposed Rate be deferred and paid back to the City out of Residual Receipts generated by the Project ("Impact Fee Loan"). The Impact Fee Loan would be secured by a Promissory Note and Deed of Trust against the Project.

Attached please find an Impact Fee Worksheet and Proposed Loan Terms document which outlines basic terms of the Impact Fee loan.

Should you have any questions, please contact me at 818 380-2600.

Best regards,



Cameron Johnson
AMG & Associates

EXHIBIT A

DEVELOPMENT IMPACT FEE IMPLEMENTATION SCHEDULE

Effective: 4/25/2011

Facility	Residential		Non-Residential	
	Single Family	Multi-Family	Commercial	Industrial
	(\$ per unit)	(\$ per unit)	(\$ per 1,000 BSF)	(\$ per 1,000 BSF)
General Government Facilities	\$ 180.18	\$ 135.30	\$ 189.09	\$ 48.51
Library Facilities	\$ 281.82	\$ 211.53	\$ N/A	\$ N/A
Parks and Recreation Facilities	\$ 1,096.26	\$ 822.03	\$ N/A	\$ N/A
Airport Facilities	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Police Facilities	\$ 239.25	\$ 179.52	\$ 251.13	\$ 64.35
Fire Facilities	\$ 224.40	\$ 168.30	\$ 235.29	\$ 60.39
Animal Control Facilities	\$ 10.89	\$ 8.25	\$ 11.55	\$ 2.97
Transportation	\$ 1,836.45	\$ 1,285.68	\$ 5,642.34	\$ 938.19
Storm Water Facilities	\$ 93.39	\$ 47.52	\$ 66.99	\$ 53.13
Administration	\$ 16.17	\$ 11.55	\$ 24.75	\$ 4.62
TOTALS	\$ 3,978.81	\$ 2,869.68	\$ 6,421.14	\$ 1,172.16

Subject to City Council Approval

Facility	Residential		Non-Residential	
	Single Family	Multi-Family	Commercial	Industrial
	(\$ per unit)	(\$ per unit)	(\$ per 1,000 BSF)	(\$ per 1,000 BSF)
General Government Facilities	\$ 360.36	\$ 270.60	\$ 378.18	\$ 97.02
Library Facilities	\$ 563.64	\$ 423.06	\$ N/A	\$ N/A
Parks and Recreation Facilities	\$ 2,192.52	\$ 1,644.06	\$ N/A	\$ N/A
Airport Facilities	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Police Facilities	\$ 478.50	\$ 359.04	\$ 502.26	\$ 128.70
Fire Facilities	\$ 448.80	\$ 336.60	\$ 470.58	\$ 120.78
Animal Control Facilities	\$ 21.78	\$ 16.50	\$ 23.10	\$ 5.94
Transportation	\$ 3,672.90	\$ 2,571.36	\$ 11,284.68	\$ 1,876.38
Storm Water Facilities	\$ 186.78	\$ 95.04	\$ 133.98	\$ 106.26
Administration	\$ 32.34	\$ 23.10	\$ 49.50	\$ 9.24
TOTALS	\$ 7,957.62	\$ 5,739.36	\$ 12,842.28	\$ 2,344.32

Subject to City Council Approval

Facility	Residential		Non-Residential	
	Single Family	Multi-Family	Commercial	Industrial
	(\$ per unit)	(\$ per unit)	(\$ per 1,000 BSF)	(\$ per 1,000 BSF)
General Government Facilities	\$ 546.00	\$ 410.00	\$ 573.00	\$ 147.00
Library Facilities	\$ 854.00	\$ 641.00	\$ N/A	\$ N/A
Parks and Recreation Facilities	\$ 3,322.00	\$ 2,491.00	\$ N/A	\$ N/A
Airport Facilities	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Police Facilities	\$ 725.00	\$ 544.00	\$ 761.00	\$ 195.00
Fire Facilities	\$ 680.00	\$ 510.00	\$ 713.00	\$ 183.00
Animal Control Facilities	\$ 33.00	\$ 25.00	\$ 35.00	\$ 9.00
Transportation	\$ 5,565.00	\$ 3,896.00	\$ 17,098.00	\$ 2,843.00
Storm Water Facilities	\$ 283.00	\$ 144.00	\$ 203.00	\$ 161.00
Administration	\$ 49.00	\$ 35.00	\$ 75.00	\$ 14.00
TOTALS	\$ 12,057.00	\$ 8,696.00	\$ 19,458.00	\$ 3,552.00

BRAWLEY SENIOR APARTMENT IMPACT FEE WORKSHEET

FEES PAID PRIOR TO PERMIT ISSUANCE	AMOUNT OF FEE
Community Development Fees	\$
Drainage Facilities	\$
Facilities Assessment	\$
Fire Facilities	\$5385.60
General Facilities	\$
Governmental Facilities	\$4329.60
Law Enforcement Facilities	\$5744.64
Administration	\$369.60
Parks	\$26,304.96
Public Facilities	\$
Schools	\$
Streets & Signals	\$
Traffic Fees	\$
Waste Water Collection	\$
Waste Water Treatment	\$
Storm Water Facilities	\$1520.64
Transportation	\$41,141.76
Library	\$6768.96
Animal Control Facilities	\$264
	\$
Other (specify):	\$
Total Impact Fees Paid	\$91,829.76

FEES TO BE DEFERRED	AMOUNT OF FEE
Community Development Fees	\$
Drainage Facilities	\$
Facilities Assessment	\$
Fire Facilities	\$10,934.40
General Facilities	\$
Governmental Facilities	\$8790.40
Law Enforcement Facilities	\$11,663.36
Administration	\$750.40
Parks	\$53,407.04
Public Facilities	\$
Schools	\$
Streets & Signals	\$
Traffic Fees	\$
Waste Water Collection	\$
Waste Water Treatment	\$
Storm Water Facilities	\$3087.36
Transportation	\$83,530.24
Library	\$13,743.04
Animal Control Facilities	\$536
	\$
Other (specify):	\$
Total Impact Fees Deferred	\$186,442.24

PROPOSED LOAN TERMS

January 7, 2016

AFFORDABLE SENIOR RENTAL HOUSING – BRAWLEY SENIOR APARTMENTS CITY OF BRAWLEY

1. **BORROWER:** The Borrower will be Brawley Senior Associates, a California Limited Partnership. The Loan may be assigned only to meet Project financing requirements and/or the Borrower's limited partnership agreement.
2. **PROPERTY; PROJECT:** The Loan shall be made in connection with the development of the Brawley Senior Apartments to be constructed on property located at 151 South Eastern Court ("Property").

The proposed project will consist of 31 affordable senior housing rental units targeting very low and low income seniors and 1 market rate manager's unit ("Project").

3. **LOAN AMOUNT:** The City of Brawley ("Lender") will provide a loan to Borrower in the amount of \$186,442.24 ("Fee Deferral Loan").
4. **INTEREST RATE:** The outstanding principal balance of the Fee Deferral Loan shall bear no interest (0%) from disbursement through and including the construction loan closing until the earlier of (i) the permanent loan conversion or (ii) the third (3rd) anniversary of the Project's construction loan closing; thereafter, the outstanding principal balance of the Loan shall bear interest at a simple rate not to exceed three percent (3%) per year, with the Lender authorized to set the rate, prior to the construction loan closing, from 0% to 3%, as reasonably necessary to make the Project financially feasible.
5. **MATURITY DATE:** The Fee Deferral Loan shall mature fifty-five(55) years from the date the Certificate of Occupancy or its equivalent is issued by the City of Brawley; provided, however that the Fee Deferral Loan is due and payable upon refinancing of the Project upon the expiration of the tax credit loan.
6. **USES OF LOAN PROCEEDS:** The Loan proceeds will used to finance a portion of the predevelopment, development, and construction costs of the Project. Construction costs will include the cost of all fees necessary for the issuance of building permits, notwithstanding the fact that the Loan proceeds shall be disbursed so that the building permits can be issued prior to the Project's construction loan closing.
7. **REPAYMENT LIMITED TO RESIDUAL RECEIPTS:** Annual installments to repay the Fee Deferral Loan are limited to 20% of Residual Receipts generated by the Project. Lenders' Share of the Residual Receipts will be used to repay the Fee Deferral Loan on a prorata basis based on the respective loan amount.

The definition of Residual Receipts is still subject to negotiation and will need to be narrowly defined to ensure that there will be cash flow to repay the Loan. This should be substantially similar to what the affordable housing industry uses, which has been pretty well standardized.

8. SECURITY: The Fee Deferral Loan will be secured by a Deed of Trust naming the Lender as the beneficiary. In the event any Loan proceeds are disbursed prior to the recording of the Deed of Trust, the Loan shall be secured by an Assignment of Agreements, Plans and Specifications.
9. NONRECOURSE: Repayment of principal and interest will be nonrecourse to the Borrower and its partners; recourse shall be limited to the property and any other security (such as the plans, specifications and other Project-related documents) given by Borrower. The loan documents will include the standard nonrecourse provision.
10. SUBORDINATION: Lender will agree to subordinate Deed of Trust and Regulatory Agreement shall be subordinate to all construction lender and Tax Credit lender permanent deeds of trust and senior loan regulatory agreements. The Lender will agree to enter into an inter-creditor agreement with any other subordinate lenders to ensure parity of distribution of Residual Receipts.

RESOLUTION NO. 2016-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA
APPROVING AND AUTHORIZING A REQUEST FROM AMG & ASSOCIATES
SEEKING EXECUTION OF AN IMPACT FEE DEFERRAL AGREEMENT TO SUPPORT
THE CONSTRUCTION OF A 32 UNIT TWO AND THREE STORY SENIOR
APARTMENT COMPLEX, LOCATED AT 151/205 SOUTH EASTERN AVENUE
(APN 049-060-016, 039 & 040)

WHEREAS, AMG & ASSOCIATES ("Developer") is proposing to develop a 32 unit affordable housing complex on APN 048-275-055, the City of Brawley (Project), and

WHEREAS, the City of Brawley currently collects development impact fees for all new development in Tier I of the City of Brawley Impact Fee Table, and

WHEREAS, the Developer has requested the City of Brawley levy Tier III of the City of Brawley Development Impact Fee Table because the Project will have increased impact on City services that correspond to the full assessment nexus of the Development Impact Fee Justification Study, dated September 10, 2010, and

WHEREAS, the Fee Deferral shall be paid from 20% of residual cash flow from the project at the rate not to exceed 3% per annum, and

WHEREAS, the Fee Deferral shall be secured by a deed of trust and promissory note, and

WHEREAS, the Federal Low-Income Tax Credit program was established by the Tax Reform Act of 1986, codified in Section 42 of the Internal Revenue Code ("IRC") of 1986, as amended, to encourage the construction and rehabilitation of low income and senior rental housing; and

WHEREAS, the California Tax Credit Allocation Committee ("TCAC") is the housing credit agency in the State of California responsible for allocating Federal tax credits to owners of qualifying residential rental housing projects, pursuant to a Qualified Allocation Plan; and

WHEREAS, TCAC encourages local government agencies to provide financial assistance to aid in the development and construction of low income and senior rental housing; and

WHEREAS, the proposed units will satisfy State requirement to provide affordable senior housing and that the subject project will credit the State requirements as defined by the California Housing and Community Development Department (HCD), and

WHEREAS, Fee Deferral is conditioned upon the Developer receiving an award of Federal tax credits from TCAC and all other necessary financing to make the project feasible in the 2016 or 2017 funding round;

THEREFORE, BE IT RESOLVED AS FOLLOWS: The City Council hereby approves and authorizes the City Manager and City Attorney to draft and execute an Impact Fee Deferral Agreement by and between the City of Brawley and AMG & Associates consistent with the terms and conditions listed above.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on February 2, 2016.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, Mayor

ATTEST:

Alma Benavides, City Clerk

STATE OF CALIFORNIA
COUNTY OF IMPERIAL
CITY OF BRAWLEY

I, **ALMA BENAVIDES**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2016- was passed and adopted by the City Council of the City of Brawley, California, at an a special meeting held on the 2nd day of February, 2016 and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: February 2, 2016

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 2/2/2016

City Manager: RBN

PREPARED BY: Ruben Mireles, Operations Division Manager

PRESENTED BY: Yazmin Arellano, P.E., Public Works Director

SUBJECT: Local Agency Management Program (LAMP) for Septic Systems

CITY MANAGER RECOMMENDATION: Adopt City Council Resolution to Participate in the County of Imperial's Alternative Standards Process and Authorize the County of Imperial to Administer the Local Agency Management Program (LAMP) for Septic Systems in the City of Brawley.

DISCUSSION: In June of 2012, the State Water Resources Control Board (SWRCB) adopted a *Water Quality Control Policy for Siting, Design, Operations and Maintenance for Onsite Wastewater Treatment Systems* (herein referred to as the State Policy or Policy), which became effective on May 13, 2013. The Policy establishes a statewide, risk-based, tiered approach for the regulation and management of Onsite Wastewater Treatment System (OWTS) (or septic system) installations and replacements.

While the Policy recognizes that responsible local agencies can provide the most effective means to implement these requirements, it establishes performance requirements and protection expectations that must be met by the local agency to continue its permitting program. In areas where no LAMP is adopted, all new and replacement OWTS must conform to the State requirements (i.e. Tier 1). Conversely, if a LAMP is adopted that is acceptable to the Regional Water Quality Control Board (RWQCB), alternative standards for OWTS may be implemented that are more conducive to local development and water quality protection within its specific geographic area.

To obtain State approval of a LAMP, several requisite components must be demonstrated, including a description of the scope of its coverage, an analysis of local soil and hydrologic conditions, permitting, design and construction requirements for OWTS, and proposed elements for local program implementation. Furthermore, a limited timeframe has been granted for submission of a LAMP for consideration by the State. All initial program submittals desiring approval for alternative standards must be provided no later than 36 months from the effective date of the State Policy (or by May 13, 2016).

City Options Regarding Implementation of a LAMP:

- **Option 1** - Opt out of an alternative standards process - which means the City would accept the State's adopted Water Quality Control Policy and have state standards applied with Regional Water Quality Control Board's oversight.

- **Option 2** - Opt in to the County of Imperial's alternative standards process - which means the City would provide written authorization for the County to administer the LAMP in the City of Brawley.
- **Option 3** - Create Own Process - which means the City would develop its own alternative standards and incorporate these standards into a LAMP. The LAMP documentation must be submitted to the State for approval on or before May 13, 2016.

Staff's recommendation is for the City to pursue Option 2 and provide written authorization for the County to administer the LAMP in the City of Brawley.

FISCAL IMPACT: None at this time.

ATTACHMENTS: City Council Resolution to Participate in the County of Imperial's Alternative Standards Process and Authorize the County of Imperial to Administer the Local Agency Management Program (LAMP) for Septic Systems in the City of Brawley; Letter from the County of Imperial re: Local Agency Management Program for Septic Systems, dated December 15, 2015

RESOLUTION 2016-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA, AUTHORIZING THE COUNTY OF IMPERIAL TO ADMINISTER THE
LOCAL AGENCY MANAGEMENT PROGRAM (LAMP) FOR SEPTIC SYSTEMS IN THE
CITY OF BRAWLEY.

WHEREAS, the State Water Resources Control Board adopted a *Water Quality Control policy for Siting, Design, Operations and Maintenance for Onsite Wastewater Treatment Systems* (herein referred to as the State Policy or Policy); and

WHEREAS, the Policy establishes a statewide, risk-based, tiered approach for the regulation and management of Onsite Wastewater Treatment System (OWTS) (or septic system); and

WHEREAS, the Policy recognizes that responsible local agencies can provide the most effective means to implement these requirements, it establishes performance requirements and protection expectations that must be met by the local agency to continue its permitting program; and

WHEREAS, in areas where no LAMP is adopted, all new and replacement OWTS must conform to the State requirements; and

WHEREAS, a locally adopted LAMP acceptable to the Regional Water Quality Control Board (RWQCB) may include alternative standards for OWTS to be implemented that are more conducive to local development and water quality protection within its specific geographic area; and

WHEREAS, a State approved LAMP meets several requisite components, including a description of the scope of its coverage, an analysis of local soil and hydrologic conditions, permitting, design and construction requirements for OWTS, and proposed elements for local program implementation; and

WHEREAS, the City of Brawley can select one of three options regarding implementation of a LAMP:

- **Option 1** - Opt out of an alternative standards process - which means the City would accept the State's adopted Water Quality Control Policy and have state standards applied with Regional Water Quality Control Board's oversight.
- **Option 2** - Opt in to the County's alternative standards process - which means the City would provide written authorization for the County to administer the LAMP in the City of Brawley.
- **Option 3** - Create Own Process - which means the City would develop its own alternative standards and incorporate these standards into a LAMP. The LAMP documentation must be submitted to the State for approval on or before May 13, 2016.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the City of Brawley City Council hereby selects Option 2 to opt in to the County of Imperial alternative standards process.
2. The City of Brawley City Council authorizes the County of Imperial to administer the LAMP for septic systems in the City of Brawley.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on February 2, 2016.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, Mayor

ATTEST:

Alma Benavides, City Clerk

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

I, **ALMA BENAVIDES**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2016- was passed and adopted by the City Council of the City of Brawley, California, at an a special meeting held on the 2nd day of February, 2016 and that it was so adopted by the following roll call vote:

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

DATED: February 2, 2016

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: February 2, 2016

City Manager: 

PREPARED BY: Gordon R. Gaste, AICP CEP

PRESENTED BY: Gordon R. Gaste, AICP CEP

SUBJECT: Continued Appeal for a Zone Change (ZC14-01)/General Plan Amendment GPA14-01/Site Plan (SP14-02)/Conditional/Use Permit (CUP14-02)/Parcel Map (PM14-01) - River Palm Mobile Home and RV Park/Mini-Storage/Convenience Market

PLANNING COMMISSION RECOMMENDATION: Deny the Zone Change (ZC14-01)/General Plan Amendment GPA14-01/Site Plan (SP14-02)/Conditional/Use Permit (CUP14-02)/Parcel Map (PM14-01) - River Palm Mobile Home and RV Park/Mini-Storage/Convenience Market.

DISCUSSION: The applicant, RSG Capital, Inc. is requesting a rezoning to MHP (Mobile Home Park), C-1 (Neighborhood Commercial) and M-1 (Light Manufacturing) in order to permit a mobile home and RV park, a convenience store and a mini-storage facility. The property is currently zoned R-1 (Residential Single Family). The project also includes a General Plan Amendment changing the land use from Low Density Residential to Medium Density Residential, Commercial and Light Manufacturing and a parcel map subdividing the lot into three parcels. The site is currently vacant and is 24.49 acres in size. A total of 91 mobile home spaces and 189 RV spaces are proposed. Access is proposed via River Drive, North Palm Avenue and Duarte Street. The applicant is also required to obtain a conditional use permit for the mini-storage facility.

The first submittal of the River Palm Mobile Home and RV Park/Mini-Storage/Convenience Market project was denied by the Planning Commission on November 12, 2014. The applicant subsequently submitted a revised plan to the Planning Commission which was heard on February 4, 2015 and denied. On April 1, 2015, a third application was heard by the Planning Commission. Following the Planning Commission's third denial, the applicant submitted an application for appeal to the City Council.

To summarize, a number of topics arose among attendees and the Brawley Planning Commission as follows:

- Availability of onsite parking
- Number of trash enclosures
- Lack of onsite amenities
- Aesthetic appeal
- Attractiveness to snow bird population
- Overall housing density
- Pet and breed types allowed on premises
- Proximity to the former PureGro facility at 1025 River Drive

- Mobile Home and RV Park management regulations
- County of Imperial code enforcement
- Age of units on premises
- Public safety

It is noted that in each iteration of the revised project, the applicant considered many of the comments received and undertook some level of effort to mitigate the above-noted concerns.

The third version of the project considered by the Brawley Planning Commission was ultimately recommended for denial on April 1, 2015 on the basis of certain findings. The Planning Commission's findings were that the proposed project is: a) materially detrimental to the enjoyment or valuation of the property adjacent to the site and b) not compatible with adjacent structures and uses.

At the 5 May 2015 public meeting, City staff and the applicant made presentations to the City Council. The duly noticed public hearing was opened. Given the presence of outstanding issues, the City Council continued the public hearing to a future date and directed staff to further research and evaluate areas of concern.

At the 7 July 2015 meeting, the item was discussed once again and postponed to a date to be determined. This February 2, 2016 meeting serves as the follow up to said postponement.

Minimum requirements contained in the City of Brawley's existing Municipal Code have been met by the applicant. Because the project involves a Zone Change, General Plan Amendment, Site Plan, Conditional Use Permit and Parcel Map, the City Council may exercise discretionary authority.

Staff has conducted a review of existing City policy, as well as conducted a comparative analysis of neighboring jurisdictions and other desert communities. The information collected aims to provide launching points for further City Council discussion.

The four topic areas presented for additional review include:

1. Parking
2. Landscaping
3. Phasing
4. Site Management and Regulations

1. Parking

For the Mobile Home Park portion of the project, it is recommended to increase the number of within space parking from 1 to 2 spaces per mobile home unit.

Note: The City's existing policy is an aberration from peer agencies.

For the RV Park portion of the project, it is recommended that the number of spaces for RV Park visitors be increased from zero to 1/6 RV units. It is also recommended that visitor parking spaces are evenly distributed throughout the park.

Note: The City of El Centro's policy is set at 1/6 RV units. Peer agency policies range from 1/4 RV units in Calexico to 1/25 RV units in Cathedral City.

A summary table of parking spaces that are on space vs. off space shall be incorporated into the site plan, distinguished by Mobile Home Park, RV Park and other.

2. Landscaping

It is recommended that the proposed project adhere to the City of Brawley landscaping standards for multi-family and condominium projects. Twenty-five percent of the net site area shall be landscaped as open space/amenity space. Open space areas shall be clustered.

It is recommended that a Landscaping Plan that is illustrative and visually oriented shall be presented prior to approval of the project (as opposed to at the building permit phase).

3. Phasing

It is recommended that a Phasing Plan that is illustrative and visually oriented be presented prior to approval of the project (as opposed to at the building permit phase). The plan shall minimally incorporate water, sewer, street, stormwater, open space, landscaping and onsite amenities. The City Council may wish to incorporate requirements to reasonably ensure the completion of onsite improvements.

4. Site Management and Regulations

It is recommended that a site management and regulatory vehicle be established with recorded Covenants, Conditions & Restrictions (CC&Rs) prior to approval of occupancy to minimally address:

- The prohibition of mobile homes constructed before a certain year and older than a set number of years.
- The maximum length of stay of RV tenants as a set number of consecutive days in the RV Park.
- Residence and responsibilities of the onsite manager.
- Ongoing obligations to maintain onsite infrastructure, open space and other amenities.

The City Council may wish to incorporate annual reporting requirements that are linked to business license renewal. The annual report may include the age of mobile home units and the lengths of stay associated with RV tenants.

FISCAL IMPACT: N/A

ATTACHMENTS: Expanded Staff Report with Conditions of Approval, Draft Mitigated Negative Declaration, Locations Maps, Site Plan, Parcel Map, Proposed Ordinance No. 2016- : Ordinance of the City Council of the City of Brawley, California, Amendment to the City of Brawley General Plan and Resolution No. 2016- : Resolution of the City Council of the City of Brawley, California, Amendment to the City of Brawley General Plan.

CITY COUNCIL STAFF REPORT

Zone Change/General Plan

Amendment/Site Plan/

Conditional/Use Permit/Parcel

Map: ZC14-01/GPA14-01/SP14-02/CUP14-02/PM14-01
River Palm Mobile Home and RV Park/Mini-Storage/Convenience Market

Property Owner: RSG Capital, LLC

Applicant/

Representative: David L. Ramirez, P.E.

Legal Description: Lot 8, Subdivision of Tract 77, Township 13 South, Range 14 East, S.B.M. excepting the South 40 feet, City of Brawley, County of Imperial, State of California, APN 047-060-31

Location: Northwest corner of River Drive and North Palm Avenue

Area: 24.49 Acres (1,066,784 Square Feet)

Existing Zoning: R-1 (Residential Single Family)

Proposed Zoning: MHP (Mobile Home Park) / M-1 (Light Manufacturing) / C-1 (Neighborhood Commercial)

Existing Use: Parcel 1: Vacant

Proposed Use: Parcel 1: Mobile Home and RV Park
Parcel 2: Mini-Storage
Parcel 3: Convenience Market

Surrounding Land Uses:

North - M-1 (Light Manufacturing) / Vacant
South - R-1 (Residential Single Family) / Single Family Dwellings
East - R-1 (Residential Single Family) / Vacant
West - M-1 (Light Manufacturing) / Vacant

Current General Plan Designation: Low Density Residential

Proposed General Plan Designation: Medium Density Residential, Commercial

CEQA Status: Mitigated Negative Declaration

**CITY COUNCIL MEETING, FEBRUARY 2, 2016,
6:00 P.M., CITY COUNCIL CHAMBERS, 383 MAIN STREET,
BRAWLEY, CALIFORNIA**

**Zone Change/General Plan Amendment/Site Plan/Conditional Use Permit/Parcel Map:
ZC14-01/GPA14-01/SP14-02/CUP14-02/PM14-01**

General Information:

The applicant is requesting a rezoning to MHP (Mobile Home Park), C-1 (Neighborhood Commercial) and M-1 (Light Manufacturing) in order to permit a mobile home and RV park, a convenience store and a mini-storage facility. The property is currently zoned R-1 (Residential Single Family). The project also includes a General Plan Amendment changing the land use from Low Density Residential to Medium Density Residential, Commercial and Light Manufacturing and a parcel map subdividing the lot into three parcels. The site is currently vacant and is 24.49 acres in size. Access is proposed via River Drive, North Palm Avenue and Duarte Street. The applicant is also required to obtain a conditional use permit for the mini-storage facility. There are previous zoning conditions currently imposed on this property for a single family tentative tract map.

Recommendation:

The following conditions are recommended:

1. The Developer shall comply with all local, state & federal laws, rules, regulations, ordinances, resolutions and standards applicable to this Project, whether specified herein or not. Where conflicts occur, the most stringent requirements as interpreted by the City shall apply.
2. Obtain City Engineer's review and approval (stamp & signature) for all final maps, improvement plans, studies, soils reports, cost estimates, designs, calculations, Subdivision Agreement(s), related documents, and amounts of fees required for this Project.
3. Obtain, pay for and comply with all permits required from the Imperial Irrigation District (IID) for improvements within, adjacent or across these agencies rights-of-way and/or facilities, as required to serve this Project.
4. Offer for dedication all rights-of-way, easements or parcels of land required for the improvements of streets, underground pipelines, and utilities.
5. Approval or conditional approval of the site plan shall not constitute the waiver of any requirement of the City's ordinances or resolutions, regulations or standards; except, where a condition herein specifically provides a waiver.
6. Landscaping will be required as per Sec. 27.180 of the Zoning Ordinance and the Brawley Landscaping Ordinance and shall be installed per the approved landscape plan.
7. Provide sewer and water, curb and gutter, sidewalk, street and other improvements to City standards before City issues certificate of occupancy for any structure for each parcel. This includes half street improvements to the northern half of River Drive, the western half of North Palm Avenue and the south half of Duarte Street. The west half of North Palm Avenue shall be constructed in phases that match the northern boundary of the development. The south half of Duarte Street shall require a fair share for each phase of the Mobile Home Park and shall be designed per Local Industrial design requirements. During the interim, both North Palm Avenue and Duarte shall be improved as a 20 foot all-weather road for use by emergency vehicles.
8. Pretreatment of wastewater shall be required per Public Works standards.
9. Hydraulics, drainage and grading details to City standards provided to the City Engineer. Project must comply with local, state and federal storm drainage discharge permits regulations. 100

percent retention shall be provided. The retention basin shall also be landscaped (xeriscape permitted). A driveway for maintenance and an ADA ramp shall be provided for access to the recreational retention basin. An agreement shall be provided for by the property owners of the three parcels for joint use of the retention facility.

10. Applicant/Property Owner shall obtain an encroachment permit from the Department of Public Works for any new, altered or unpermitted driveways necessary to access each of the parcels from a public street.
11. High Pressure Sodium street safety lighting shall be provided at 300 ft. maximum spacing and at all street intersections, according to the IID Standards. Streetlights shall be of 150 watts at street intersections and of 75 watts elsewhere.
12. Stop signs, stop bars and legend, shall be provided at locations determined by the City Engineer.
13. All private drainage and all private facilities, which are installed, operated, and maintained within Imperial Irrigation District right of way, require an IID encroachment permit.
14. Developer shall provide the Project's electrical load calculations to the Imperial Irrigation District Power Department in order to determine the electrical power facilities needed and their cost. All onsite utilities shall be underground.
15. Developer shall provide to the Project, underground utility services such as: natural gas, telephone and cable television in coordination with the corresponding utility company.
16. The type, quantity and location of new fire hydrants shall be subject to the review and approval of the City Engineer and the Fire Chief. Fire hydrants shall be no farther apart than what is required by the Uniform Fire Code, table A-III-B-I. Installation of fire hydrants shall be prior to construction of each respective phase of the development.
17. All parking spaces for passenger vehicles and recreation vehicles shall be paved.
18. A wrought iron fence or masonry wall is required on the south and east sides of the MHP property adjacent to residential zoning. A masonry wall shall be required between the C-1 parcel and the MHP parcel. Trash enclosures shall also be enclosed with a masonry well.
19. Close coordination with the Imperial County Development Services Department's Building Division is required since building permits shall be obtained through that entity.
20. The following parking shall be required:
 - a. Two onsite spaces for vehicles for the Mobile Home spaces.
 - b. Two onsite spaces, one for the recreational vehicle and one for other vehicles, for the Recreational Vehicle spaces.
 - c. One offsite space per two Mobile Home spaces.
 - d. One offsite space per six Recreational Vehicle spaces.
 - e. The offsite spaces shall be evenly distributed throughout the park.
21. Twenty-five percent (25%) of the net site area shall be use for open space and/or amenity areas.
22. Detailed phasing plans shall be required that incorporate the water, sewer, street, stormwater, open space, landscaping and onsite amenities.
23. The property owner shall establish a vehicle to operate and maintain the facility. The document shall be recorded prior to any occupancy. The document shall minimally address:
 - a. The prohibition of mobile home constructed before a certain year and older than a set number of years.
 - b. The maximum length of stay of RV tenants as set number of consecutive day in the RV

Park.

- c. Residence and responsibilities of the onsite manager.
 - d. Ongoing obligations to maintain the onsite infrastructure, open space and other amenities.
24. As a part of the annual business license renewal, the park operator shall submit a report that minimally includes the age of the mobile homes and the lengths of stay for the RV tenants.
 25. Applicant/Property Owner shall defend, indemnify, and hold harmless the City of Brawley, or its agents, officers and employees from any claim, action or proceeding against the City or its agents, officers, or employees to attack, set aside, void or annul, an approval by the Development Review Committee, Planning Commission or City Council concerning the project. The City of Brawley shall promptly notify the applicant of any claim, action or proceeding and shall cooperate fully in the defense.
 26. The applicant shall pay any and all amounts as determined by the city to defray all costs for the review of reports, field investigations, or other activities related to compliance with this permit/approval, city ordinance and/or any other laws that apply.
 27. Any person or party who succeeds to the interest of the present owner by sale, assignment, transfer, conveyance, exchange or other means shall be bound by the conditions of approval.
 28. Quimby fees shall be paid prior to final map recordation or issuance of building permits for the mobile home/recreational vehicle park parcel in the amount determined by Sections 23A.20-23 of the Subdivision Ordinance.
 29. A "Deed Notice" required for parcels in the ALUC's D zone.

**Zone Change/General Plan Amendment/Site Plan/Conditional Use Permit/Parcel Map:
ZC14-01/GPA14-01/SP14-02/CUP14-02/PM14-01**

The City Council's recommendation is based on the following findings:

1. The proposal is prepared in accordance with the California Environmental Quality Act (CEQA) pursuant to Section 15164(b).
2. The location of the project and surrounding land uses make it unlikely the project will cause significant environmental impacts.
3. Approval of the Mitigated Negative Declaration, zone change, general plan amendment, site plan, and conditional use permit may be detrimental to the public welfare or detrimental to the health and safety of the residents of the City of Brawley.
4. The zone change, general plan amendment, site plan, conditional use permit and Mitigated Negative Declaration are not consistent with the character of the area for the types of surrounding land uses.

The General Plan Land Use Map designates this property for **Low Density Residential** land uses. **Medium Density Residential, Commercial and Industrial** land uses are required for the intended use. **MHP (Mobile Home Park) zoning** permits mobile home and RV parks, **C-1 (Neighborhood Commercial) zoning** permits convenience markets and **M-1 (Light Manufacturing) zoning** permits mini-storage facilities with a **Conditional Use Permit**.

The Council must determine the following:

- A. The proposed Site Plan/Zone Change/General Plan Amendment/Conditional Use Permit/Parcel Map protects the best interest, health, safety and welfare of the public in general.
- B. The proposed uses of this property complies with all of the standards and conditions applicable in the zoning district in which it is proposed to be located; complies with any

special standards applicable to the particular type of development being proposed, or to the particular area in which the development is proposed; complies with any special approvals required in connection with such development or area.

- C. The proposed Site Plan/Zone Change/General Plan Amendment/Conditional Use Permit/Parcel Map are in accordance with and in furtherance of the Brawley General Plan, any special neighborhood plans or policies adopted by the City regarding the development area, or any approved concept plan.
- D. The proposed Site Plan/Zone Change/General Plan Amendment/Conditional Use Permit/Parcel Map are adequately served by and will not impose an undue burden upon the public improvements and rights - of - way by which it will be served or benefited, or which exist or are planned for installation within its boundaries or their immediate vicinity.
- E. Any impacts of the proposed Site Plan/Zone Change/General Plan Amendment/Conditional Use Permit/Parcel Map on adjacent property are adequately mitigated with the design, proposed construction and phasing of the site development.
- F. The development of the Site Plan/Zone Change/General Plan Amendment/Conditional Use Permit/Parcel Map mitigates substantial environmental problems.
- G. The proposed new use provides adequate landscaping and/or screening where needed to reduce visibility to adjacent uses.
- H. The proposed Site Plan/Zone Change/General Plan Amendment/Conditional Use Permit/Parcel Map are compatible with adjacent structures and uses.
- I. The Site Plan/Zone Change/General Plan Amendment/Conditional Use Permit/Parcel Map is not materially detrimental to the enjoyment or valuation of the property adjacent to the site.

ATTACHMENT: Draft Negative Declaration, Location Maps, Site Plan, Parcel Map.

NOTE TO THE PROPERTY OWNER: CITY COUNCIL POLICY REQUIRES THAT THE APPLICANT OR REPRESENTATIVE BE PRESENT AT THE PUBLIC HEARING FOR THIS ITEM. PLEASE DIRECT ANY QUESTIONS CONCERNING THIS REPORT TO THE PLANNING DEPARTMENT AT (760) 344-8822.

CITY OF BRAWLEY
MITIGATED NEGATIVE DECLARATION FOR ZONE CHANGE/GENERAL PLAN
AMENDMENT/SITE PLAN/CONDITIONAL USE PERMIT/PARCEL MAP (ZC-14-
01/GPA14-01/SP14-02/CUP14-01/PM14-01) – RIVER PALM MOBILE HOME AND RV
PARK/MINI STORAGE/CONVENIENCE MARKET

I. DESCRIPTION OF PROJECT

A rezoning to MHP (Mobile Home Park), C-1 (Neighborhood Commercial) and M-1 (Light Manufacturing) in order to permit a mobile home and RV park, a convenience store and a mini-storage facility. The property is currently zoned R-1 (Residential Single Family). The project also includes a General Plan Amendment changing the land use from Low Density Residential to Medium Density Residential, Commercial and Light Manufacturing and a parcel map subdividing the lot into three parcels. The site is currently vacant and is 24.49 acres in size. Access is proposed via River Drive, North Palm Avenue and Duarte Street. The applicant is also required to obtain a conditional use permit for the mini-storage facility. There are previous zoning conditions currently imposed on this property for a single family tentative tract map.

II. DESCRIPTION OF ENVIRONMENTAL SETTING

<i>North -</i>	M-1 (Light Industrial) / Vacant
<i>South -</i>	R-1 (Residential Single Family) / Single Family Dwellings
<i>East -</i>	R-1 (Residential Single Family) / Vacant
<i>West-</i>	M-1 (Light Industrial) / Vacant

The setting is adjacent to development and planned for urban uses the General Plan.

III. ENVIRONMENTAL IMPACT AND PHYSICAL EFFECT

The Brawley Planning Director prepared a CEQA draft Initial Study and the Brawley Development Review Committee (DRC) reviewed the project on July 10, September 4 and October 2, 2014. The DRC and the applicant's representatives provided input.

1. There is no substantial evidence in light of the whole record before the public agency that the project, as revised, may have a significant effect on the environment.
2. Feasible mitigation measures or alternatives will be incorporated to revise the proposed project, before the Mitigated Negative Declaration is released for public review, such that the potential significant effects are eliminated or reduced to a level of insignificance.
3. The project is consistent with the general plan, any specific plans and zoning ordinance for the City of Brawley.
4. The project is designated for heavy manufacturing land uses, is designated for urban development and is consistent with environmental plans and goals of the community.

5. The project will not have a demonstrable negative aesthetic effect because development standards included in the Brawley Zoning Ordinance will assure a high quality of architectural and landscape design.
6. The City will provide adequate public services to serve the project and will perform any improvements required.
7. The developer will provide adequate public services to serve the project and will perform any improvements required.
8. There are no unusual geologic hazards or flooding problems that would not be adequately addressed by compliance with city development requirements and the California Building Code (CBC).

VI. POTENTIAL SIGNIFICANT IMPACTS

AIR QUALITY

The regional plan for Brawley is the Air Quality Attainment Plan for Imperial County. The California Air Resources Board (CARB) provides criteria for determining whether a project conforms to the Air Quality Attainment Plan. The Air Quality Analysis indicates less than significant impacts that would be mitigated and would not obstruct the implementation of the air quality attainment plan for Imperial County.

Emissions due to operation of the project will emit some CO₂. The proposed project is classified as a Tier 2 project (to be verified with APCD). According to the ICAPCD CEQA Air Quality Handbook, Tier 2 projects are required to implement all standard and discretionary mitigation measures. Construction emissions shall be restricted to less than the ICAPCD thresholds for all criteria pollutants.

The proposed project would contribute air emissions in an air basin which is in non-attainment of standards. The ICAPCD's Operational Development Fee (Rule 310) would be required to provide; (1) off-site mitigation; (2) an operational development fee; or (3) a combination of both for any future site development. These measures for the proposed project would reduce cumulative impacts to a level that is less than significant.

BIOLOGICAL RESOURCES

The site was surveyed for the existence of burrowing owls or any other protected or sensitive species. No sensitive species were found. A follow-up survey shall be performed prior to construction activities. If these species are present, avoidance, minimization and mitigation shall be performed.

GREENHOUSE GAS EMISSIONS

The project will generate some additional traffic which will have less than significant impacts. Any Mitigation per the APCD shall be required to produce a level which has a less than significant impact.

HYDOLOGY AND WATER QUALITY

The proposed project shall adhere to all applicable regulations regarding water discharge and water quality per the Brawley Pre-Treatment Ordinance and Regional Water Quality Control Board (RWQCB).

The project site is currently undeveloped land. Additional paved surfaces will have some effect on runoff and drainage. The proposed project would increase the amount of impervious surface at the project site. Contaminants from parking lots and other paved areas would create new sources of polluted runoff from the project site. The implementation of BMPs (Best Management Practices) and a SWPPP (Storm Water Pollution Prevention Plan) shall be required prior to construction. An approved, landscaped retention basin shall be constructed per the approved drainage study, bringing impact to less than significant.

LAND USE PLANNING

The project shall be required to complete a Zone Change and General Plan Amendment to become consistent with the Zoning Ordinance and General Plan. Therefore, there would be no significant impact with this mitigation.

NOISE

The noise levels will need to be acceptable for the type of land use and surrounding land uses. Noise levels would increase due primarily to traffic. Separation from residential land uses and industrial land uses typically require a masonry wall and landscape buffer bringing the impact to less than significant. M-1 zoning has a zero side yard setback and the back of the mini-storage building will face a private street. Therefore, a masonry wall is not required when a street separates the properties. Also, the back of the building will act as the buffer between the different land uses. A Deed Notice is also required for properties in the D Zone of the County Airport Land Use Plan.

TRANSPORTATION AND TRAFFIC

The project will somewhat increase traffic in the region around the project site. The traffic study indicates the Level of Service (LOS) to remain at A upon build-out of the project. Mitigation includes paving of all driving, maneuvering and parking areas and appropriate striping and signage.

UTILITIES AND SERVICE SYSTEMS

The proposed project would be serviced by the existing capacity of the City of Brawley's water and wastewater facilities. The proposed project shall adhere to all applicable regulations regarding water discharge and water quality per the Brawley Pre-Treatment Ordinance and Regional Water Quality Control Board (RWQCB) requirements and would have a less than significant impact with appropriate mitigation.

MANDATORY FINDINGS OF SIGNIFICANCE

The project will contribute additional carbon dioxide (CO₂) and effluent into the wastewater system, but shall be mitigated per APCD, City of Brawley and RWQCB requirements and standards. Therefore, a less than significant cumulative impact is expected with the mitigation incorporation.

VII. REASONS TO SUPPORT FINDING OF A MITIGATED NEGATIVE DECLARATION

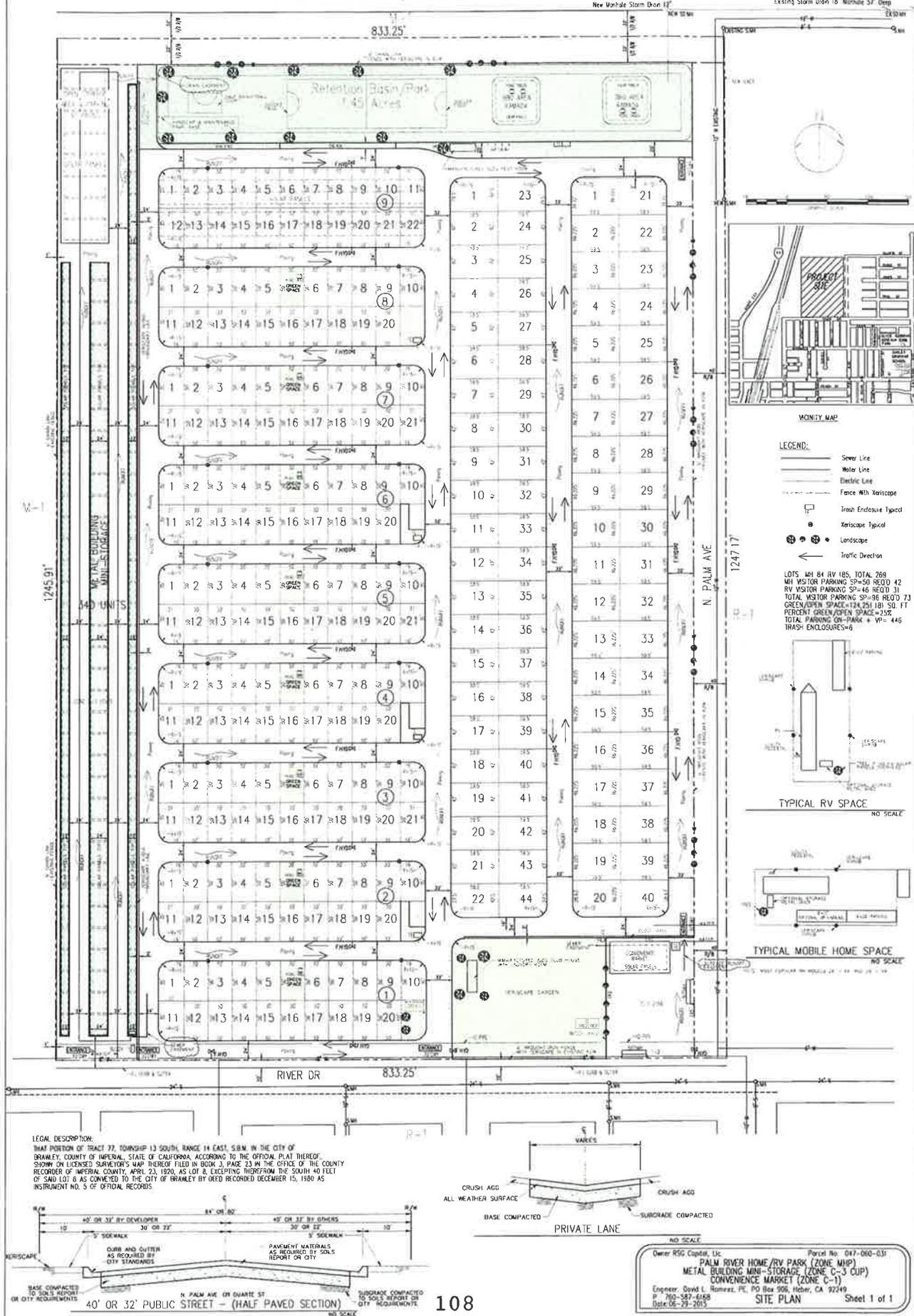
On the basis of this analysis, it is determined that any environmental impacts of this project are nonexistent or would not be potentially significant.

A MITIGATED NEGATIVE DECLARATION IS THEREFORE APPROVED FOR THIS PROJECT.

Gordon R. Gaste, AICP CEP
Planning Director
City of Brawley

SITE MAP PARCEL No. 047-060-031

IN THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA

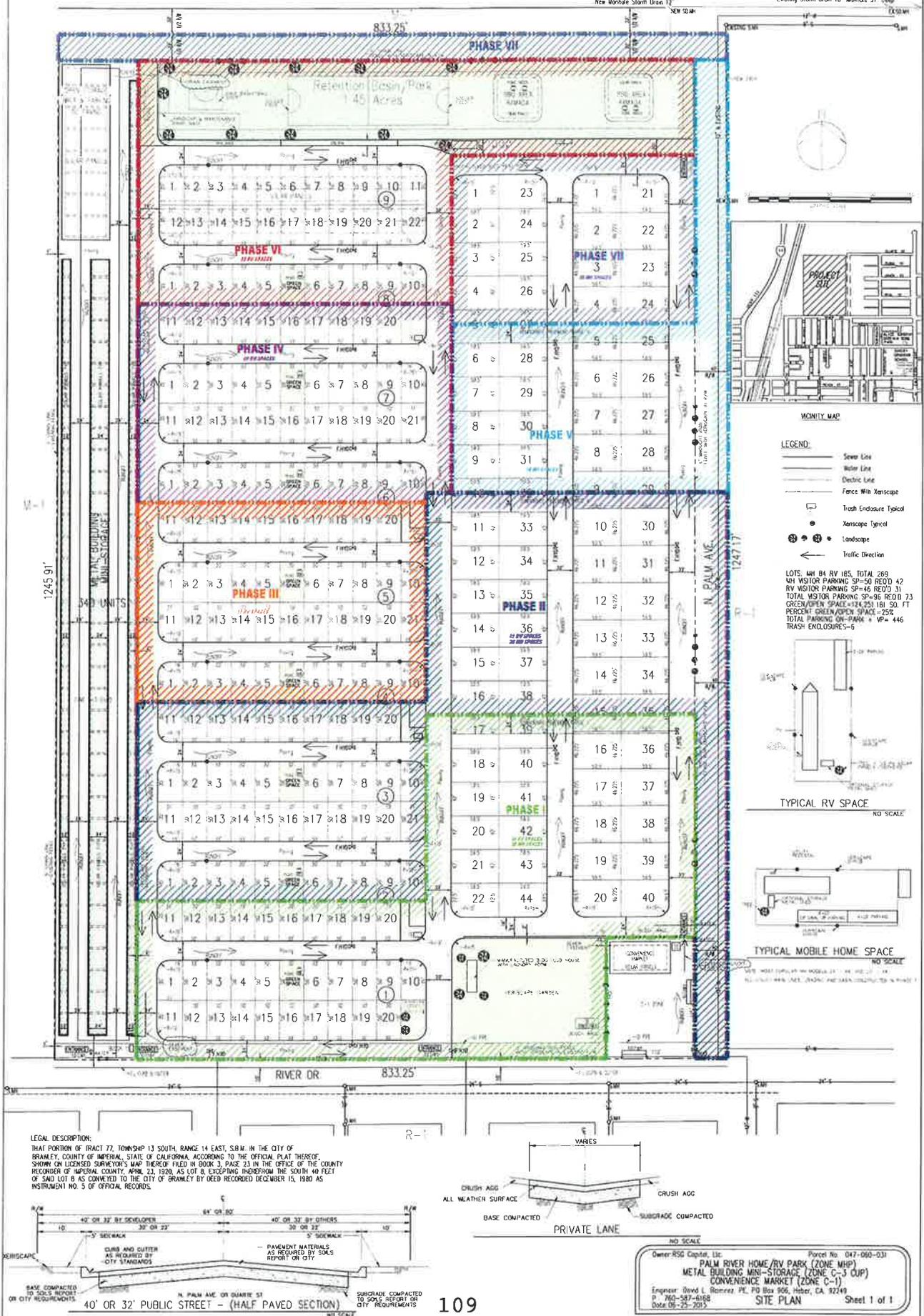


Owner: RSC Capital, Inc. Parcel No. 047-060-031
 PALM RIVER HOME/RV PARK (ZONE MHP)
 METAL BUILDING MINI-STORAGE (ZONE C-3 CUP)
 CONVENIENCE MARKET (ZONE C-1)
 Engineer: David L. Gomez, P.E., PO Box 906, Heber, CA 92249
 P: 760-587-6128
 Date: 05-29-2015

SITE PLAN Sheet 1 of 1

SITE MAP PARCEL No. 047-060-031

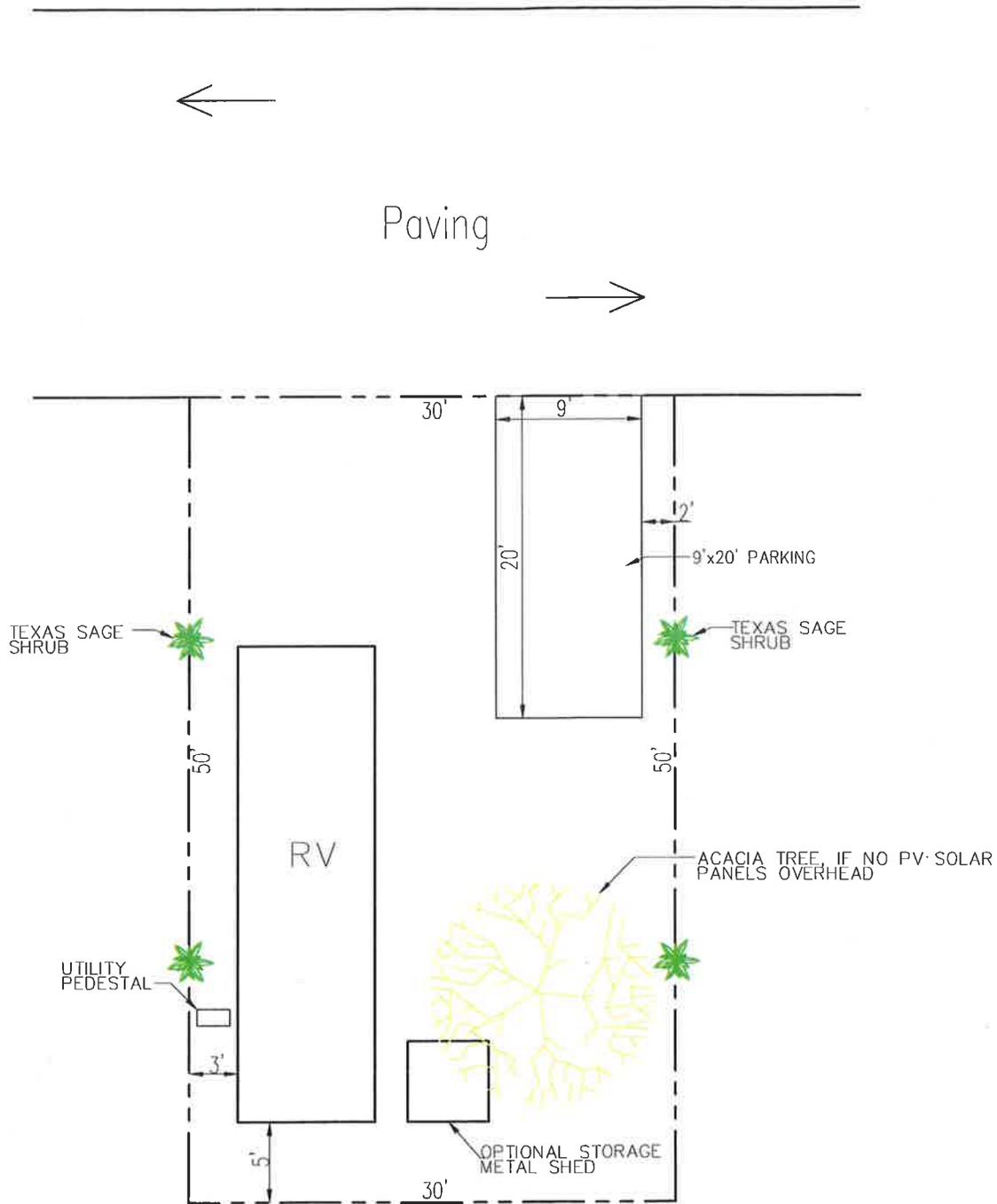
IN THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA



Owner: RSG Capital, LLC Parcel No. 047-060-031
PALM RIVER HOME/RV PARK (ZONE MHP)
METAL BUILDING MINI-STORAGE (ZONE C-3 CUP)
CONVENIENCE MARKET (ZONE C-1)
 Engineer: David L. Romero, P.E. PO Box 906, Haber, CA 92249
 P. 760-547-6168
 Date: 09-23-2023

SITE PLAN Sheet 1 of 1





SCALE: 1"=10'

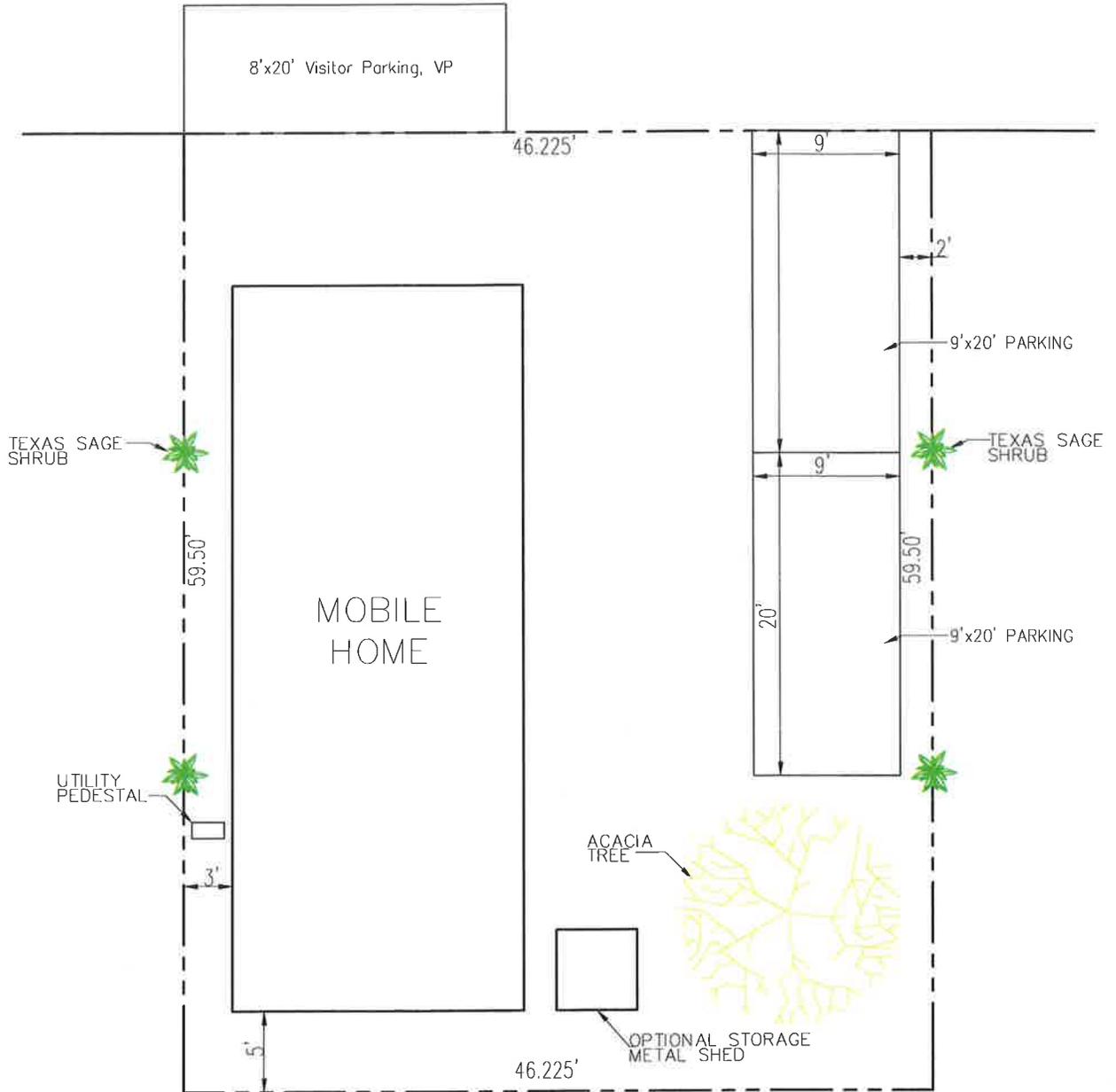
TYPICAL RV SPACE

12 Engineer: David L. Ramirez, PE, PO Box 906, Heber, CA. 92249
 P.: 760-587-6168
 Date: 06-11-2015

Sheet 1 of 2



Paving



SCALE: 1"=10'

TYPICAL MOBILE HOME SPACE

Engineer: David L. Ramirez, PE, PO Box 906, Heber, CA. 92249
P.: 760-587-6168
Date: 06-11-2015

Sheet 2 of 2









PALM RIVER MOBILE HOME/RV PARK

Project Details:

The plans have been revised after getting comments and suggestions by the City of Brawley. We have worked very hard to provide a set of the plans, which exceed the current requirements and set new standard for future projects. City has mainly four concerns, which are addressed in details.

1. Parking:

- a. The city standard needs one parking space for each Mobile home lot. The proposed plans show two (2) parking spaces within the mobile home lot. These concrete parking will be 9' X 20' each. Please see attached layout of the MH space. Total MH lots 84. Total parking within the MH lots 168.
- b. The city standard requires one visitors parking for every 2 MH spaces. Required visitors' parking spaces 44, proposed parking spaces 50.
- c. On RV lot, available 185 parking spaces. These concrete parking will be 9' X 20' each. Additional non-concreted parking space will be available on the lot itself.
- d. Suggested visitors parking requirements for RV lots, 1 for every 6 Units. For 185 RV lots, requirement is 31 Spaces. Proposed parking spaces 46.
- e. Sufficient handicap parking will be provided.

Description	Required	Available
MH Lots	84	168
MH Visitors	42	50
RV Lots	185	185
RV Visitors	31	46
Total	342	449

2. Landscaping:

- a. Low water usage landscaping has been designed for park. Proposed plans illustrate one Acacia Tree and couple of Texas Sage Shrub for each lot.
- b. Ocotillo shrub is proposed near perimeter fence.
- c. Palm trees are proposed along River Drive.
- d. Acacia Trees are proposed along the perimeter of the retention basin.
- e. Xeriscape garden with some Acacia trees are designed for the open space near entrance and club house.
- f. Low water use plants in the pots would be allowed for the residents.

3. Phasing:

- a. The project is proposed to be constructed in 7 phases. Two or more phases may be combined depending upon the growth of the project.
- b. In phase 1, main utility lines, office, club house, Xeriscape garden, grading, and construction of detention basin are proposed. Offsite improvements along River Drive will be completed in Phase 1, including construction of trash enclosures and permanent fence along outside boundary. Temporary chain link fence will be constructed between the phasing lines. Since club house and Xeriscape garden is planned in phase 1, the residents would be able to enjoy these amenities from beginning.
- c. Phase 2 include construction of additional RV and MH lots. About 50% of N. Palm River would be constructed in this phase.
- d. Phase 3 and 5 will be constructed for additional RV and MH lots.
- e. Phase 4 will be constructed for additional RV and MH lots. Remaining portion of N. Palm Ave will be constructed in this phase. Amenities in the detention basin area would be also constructed in this phase.
- f. Phase 6 includes construction of additional RV and MH lots.
- g. Phase 7 includes construction of remaining RV and MH lots. Duarte Road will be constructed in this phase.
- h. Each phase will provide sufficient temporary pavement surface for fire truck and vehicles to take turn and have paved access road.

4. Site Management and Regulations:

- a. At least one onsite manager will be available, who will reside on the site. With further growth in park, additional managers and maintenance assistance will be employed. Staff will responsible for maintaining the park, its beauty, infrastructure and amenities. Staff would follow regulations, and provide comfortable and enjoyable living conditions for park residents. Manager will be responsible to supervise the staff, providing excellent services, keep log of activities and maintain the park.
- b. Upper management will be involved on regular basis for upkeep of park and taking care of financials.
- c. Onsite office will be open during normal business hours, and after hours assistance will be available.
- d. In initial phases, landscaping maintenance may be outsourced. After completion of further phases, landscaping crew of 1-2 people will be available to keep the park beautiful and properly maintain open spaces.
- e. We expect to create 7-10 jobs at the park.
- f. A repair and maintenance budget would be set for upgrading the facilities in coming years, and for emergency repairs.
- g. Proper maintenance funds would be available to keep this as the best park in Brawley and neighborhood.

- h. Staff would be conducting fun activities for the residents and encourage them to participate. Annual events will be held.
- i. Strict discipline is necessary for the successful project. Upper management and onsite manager will be responsible.

Additional Information:

- a. Green spaces are available throughout the park for the enjoyment of the residents. These green spaces will be well maintained. Some locations will have Bar-B-Que facility. Shade trees and picnic benches will be placed.
- b. Club house will have facility for meetings, small get-together and other social activities.
- c. Residents of MH lots would be allowed to have their own washer and dryer connections within the unit, but not outside the unit.
- d. Onsite coin operated laundry services would be available.
- e. ½ Basketball court, small soccer field, shaded picking area and tables and other amenities are planned for the retention basin area.
- f. A portion of the RV spaces will have covered parking with photo voltaic Solar panels. These kinds of spaces are getting popular among RV owners as it reduces their electrical expense.
- g. Six (6) convenient trash enclosure locations.
- h. Annual reports would be provided to the City or County in the desired format. The annual report may include the age of mobile home units and the lengths of stay associated with RV tenants.
- i. **Any MH being set in the park must have manufactured date of 10 years or younger at the time of signing the leasing contract.**
- j. **The proposed design has 25% Green/Open Space.**

Park CC&R and Rules

1. Authorized vehicles only. Parking on Palm River MH/RV Park property is restricted. Unauthorized vehicles are subject to being cited and/or towed at the owner's expense per sections 7.90.035 VMC & 22658 CVC. If towed, contact the Brawley Police Department at (760) 344-2611. All applicable Federal, State and Local laws are enforced on this property.
2. RV Space Rental Fee is \$xxx.xx per month, payable in advance when reserving a space, or on demand after arrival if no reservation has been made. MH Space Rental Fee is \$yyy.yy per month, payable in advance.
3. Visitor Parking Fee is \$zz.zz per day. Permit must be displayed on dashboard of visitor's vehicle.
4. RV space check-in time is 1:00 pm. Check-out time is no later than 12:00 pm. Special arrangements for after-hours arrival or departure must be made in advance.
5. Animals. Pets are permitted with the following restrictions:
 - a. Pets may not disturb others with excessive barking or howling.
 - b. Pets may be contained in appropriate pens outside of the MH, RV or vehicle. They may not be tied outside at any time.
 - c. Pets may not be left unattended at any time inside the MH, RV or vehicle.
 - d. Pets must be under the control of the owner at all times. When walking pets, please keep them on a leash and clean up after them.
 - e. Dogs and other domestic animals, and cats (domestic or feral) shall not be permitted to roam at large (free) in any park.
 - f. Animal feces shall not be permitted to accumulate on any lot or common area in a park to the extent that they create a nuisance.
 - g. NOTE: Authority cited: Section 18300, and 18601 Health and Safety Code. Reference: Section 18601, Health and Safety Code.
6. Renter must maintain proof of current vehicle and RV registration and insurance during stay.
7. RV and accompanying vehicle must be clean, well maintained, operable and moveable at all times.
8. Sewer (black and grey water) Valves, hoses and connections must be in good working order with no leaks. No repair work, maintenance work or vehicle washing is allowed at any time. MH must be kept in maintained and repaired condition (no loose skirt panels, no scaling paint, no deteriorated roofs, and no broken visible components).
9. Lot Occupancy. Vehicle accompanying RV must be parked within the assigned space. There can be no more than one additional vehicle per space (i.e., towing vehicle or towed vehicle).
10. A lot shall accommodate only one (1) unit. However, when used as a frequent means of transportation, a self-propelled recreational vehicle or truck mounted camper may be parked beside the occupied unit. That vehicle shall not be occupied or connected to the lot's utility facilities or interconnected with the occupied unit.

NOTE: Authority cited: Section 18300, Health and Safety Code. Reference: Sections 18605 and 18610, Health and Safety Code.

11. Truck Campers Occupied Off a Vehicle. No person shall occupy a truck camper, as defined in Health and Safety Code Section 18013.4, that has been dismounted from a truck or other vehicle, unless the truck camper is located in a separate designated RV park section of a mobile home park subject to the Special Occupancy Park regulations contained in Title 25 Chapter 2.2 of this Division.

NOTE: Authority cited: Section 18300 and 18610, Health and Safety Code. Reference: Sections 18013.4, 18605, and 18610, Health and Safety Code.

12. Personal property outside of RV must be kept within the perimeter of assigned site. No clothes lines allowed at any time.
13. Prior written permission is needed to build any outside structure including but not limited to porch, patio or storage. These structures must at least meet or exceed the minimum park standards.
14. No open storage or accumulation of junk or personal property outside the unit will be allowed. Outside of the unit must be kept clean.
15. No storage of non-operable vehicle is allowed.
16. Tent camping is not permitted unless accompanying an RV staying in the park. Tent accompanying RV must be erected within the perimeter of the accompanying RV's assigned space.
17. Open fires are not permitted. Use of propane fueled BBQs is permitted. Hot coals must be dumped in labeled metal receptacles provided for this purpose or coals can be allowed to cool down within the BBQ grill.
18. Rubbish and Accumulation of Waste Material. Place trash and refuse in the provided dumpsters. Renter shall keep the lot area, and the area under, around, or on their unit and accessory buildings or structures free from an accumulation of refuse, rubbish, paper, leaves, brush or other combustible material.
19. Black and grey water must be drained into sewer at assigned site. No black or grey water may be discharged on the ground at any time.
20. "Quiet time" runs from 10:00 pm to 7:00 am, unless participating in a Management recognized activity. No loud music is allowed at any time, unless special permission is taken from management in writing in advance for a specific event.
21. Club House is available for private use for a fee. Please see management for details. Green Space must be kept clean. Please see management for reservation for private groups. Dispose of all trash in trash container. Please extinguish cigarettes and all burning materials and dispose properly.
22. Exceptions to these rules may be made at the sole discretion of Palm River RV Park management for RV and camping activities associated with interim events taking place elsewhere in the City of Brawley and/or Imperial County.
23. After Hours Gate: To ensure the safety of our Guests and Property use code to open the gates.
24. Failure to abide by these rules may result in expulsion from Palm River RV Park and forfeiture of rental fees.

25. The MH/RV units cannot be rented to tenants without prior written approval of management. The tenant must meet minimum criteria as set by the management.
26. No sub-leasing of the space will be allowed.
27. If MH unit becomes available for sale, then listing and marketing material being displayed with the park must meet park criteria.
28. No illegal activity will be allowed. The management has the sole right to terminate the space rental agreement with 3 days notice if any illegal activity is found or if there is any police complaint. The management will not be responsible for financial damage to the tenant due to termination of the rental agreement.
29. In future, the gate could be installed at the entrances. The gate code and the alarm cannot be shared with anyone else other than authorized personal without prior written approval of the management.
30. The above rules can be changes anytime by the management by giving thirty days notice to the tenants.
- 31. Any MH being set in the park must have manufactured date of 10 years or younger at the time of signing the leasing contract.**
32. The tenant cannot paint any offensive color or display any unacceptable image which is visible to resident. The management has the right to decide the color or the acceptability of any displayed image, structures, drawing or similar items.
33. The number of occupants at any given time cannot exceed the number allowed in the rental agreement. Occupancies not to exceed 2 guests are allowed to stay at the unit for a maximum period of 30 days per calendar year, unless otherwise shown in the Rental Agreement.
34. Speed limits 5 MPH.
35. Washer and dryer connections are allowed, but they must be placed within the unit.
36. Residents are allowed to have small plants in pots, but the water use for landscaping must be kept to minimum.
37. Emergency Information shown below is also posted outside office and club house:
 - a. List of emergency telephone numbers:
 - i. Fire Department
 - ii. Police Department or Sheriff's Office.
 - iii. Park Office.
 - iv. The responsible person for operation and maintenance.
 - v. Enforcement agency.
 - b. List the following locations:
 - i. Nearest fire alarm box, when available.
 - ii. Park location (street or highway numbers).
 - iii. Nearest public telephone.

NOTE: Authority cited: Section 18300, Health and Safety Code. Reference: Section 18691, Health and Safety Code.

In Case of Emergency Dial 911 ~Palm River Solar RV/MH Park Manager's Office
(xxx) xxx – xxxx

PALM RIVER MOBILE HOME/RV PARK

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PALM RIVER MOBILE HOME/RV PARK

Response to Citizen's Comments

1. No community support for the project:

That is incorrect. A few citizens who do not have full knowledge of the project made their opinion and made the comments. The plans they have during the meeting were the plans submitted during the initial design of the project. These plans have been revised significantly. Some citizens contacted neighbors and provided incorrect information and collected signatures on the document, which is written in English. On the signature sheets, there must be some signatures from people who cannot read English. In addition, some of the citizens who signed the document are not registered voters and some signatures are illegible. When we tried to contact the opponents of project, they denied for setting up a meeting with us. They have already made their opinion and not interested in learning about the project. We want to clear their doubt and provide details of the project, if they would allow us to do that.

We did talk with a few of the citizens who signed the petition against the project. They said that had they knew about the actual details of the project, they would not have signed the petition.

We would be glad to bring citizens who support the project. Jason Zara, CEO of Brawley chamber did support the project.

2. High Traffic Volume in the Area:

A traffic study has been submitted to the city which has been reviewed by the city staff. The streets easily accommodate the additional traffic which would generate from the proposed project. The opponents of the project made the comment about the high traffic volume in the area, but they have not provided any supporting document or study.

3. Inadequate Infrastructure:

No details were provided by the citizens about their comment. The project will meet or exceed infrastructure requirements of the city. The surrounded area does not have any park with maintained infrastructure. However, the project will have a nicely maintained park and other amenities at no cost to the city.

4. Impact on Neighborhood properties:

Please see response in comment 5.

5. Decrease in the property values of the homes in the area:

No supporting document or data has been provided by the opponent to affirm their claim. A well maintained development increases the values of the surrounding area. The proposed project brings a mini storage business which would be an enhancement to the local community. The storage construction would hide a portion of view of railroad tracks, which is generally not desired in any community. In addition, the proposed convenient store will be very beneficial for the area, especially to the citizens who do not have vehicles or affordable transportation for fulfilling their basic commodity needs. The project will provide a paved street along North Palm Ave, which is dust mitigation compare to the current condition. Currently, the project site has a large dirt field, which probably generates dirt to the area. After improvements and project completion, less dirt pollution is expected from the site. These improvements would increase the value of the surrounding neighborhood, rather than decreasing property value of the homes in the area. This project will provide positive impact in the community and neighborhood. The project brings jobs, affordable housing, and visitors in RV who would be shopping locally also.

6. Increase crime:

Are the opponents saying that every MH/RV park in America increase crime? They do not have any supporting data that the project will increase the crime. It is just a speculation. This project cannot be compared with two poorly maintained MH parks in Brawley. There are several RV/MH park in Brawley itself, where the crime rate is less than other non RV/MH park area. The project will be well maintained by a professional team. There will be more regulations in the park than the applicable regulations in the neighborhood.

7. No guarantee that RV park will become a MH park in future:

The project is based upon the market and demand driven. Currently there is no nice RV Park in Brawley. Statistics say the baby boomers upon retirement prefer travelling, and RV is the preferred mode. This could generate more RV spaces demand in future, and then number of proposed MH spaces would be lowered.

8. Local Residence Preference for Single family homes:

The project site is currently zoned R-1. It is a large size project site; still no developer has built homes on this site due to financial reasons. The current economy, the location of site and lack of demand of financially feasible single family homes in the area do not support a single family homes project. If the proposed project is not approved, then the project site may stay at its current condition for a very long time.

9. State of other mobile home park in the city:

Brawley has some parks which are well maintained and provide nice and affordable living to citizens. At the same time, Brawley has couple of poorly maintained parks. These poorly maintained parks were built decades ago when designs standards were low and they do not have streets, amenities and good infrastructure. The proposed project cannot be compared with any of the existing projects. The proposed project far exceeds the current requirements and will provide quality and affordable living to local citizens and visitors. The project will set the bar to higher standard for future such projects.

10. Impact of crime and drugs with proposed neighborhood commercial use:

Opponent of projects are making this claim without any supporting document. A mini-storage project and a convenient store do not bring crime and drugs in the neighborhood. In fact, this kind of project enhances the neighborhood, create the jobs and improvement quality of life in the area.

11. Denied by planning commission three times for a reason:

The planning commission did not follow the correct procedure and denied the project without giving an opportunity to work on the comments. The city council has already reprimanded planning commission for their action. The developer of the project had the option to take the project directly to the city council after first denial but they choose to work with the city planning commission and tried to explain the project. Each time, the planning commission denied project without giving any explanation or an acceptable reason.

The project was supported by the business advisory committee.

12. Future burden on Brawley police and fire department

The project is no different than any other project in any town as for policy or fire department is concern. In fact, the project management will be controlling regulations within the park, which would reduce the impact on police compare to single family homes. E.g. If a car is parked on the city street for a long time, then city policy needs to spend their resources in provide a citation and resolving the issue. In the park, such a violation can be handled by the management without involving the police. Another e.g. on the regular city street, fire or police department needs to issue a citation for fire hazardous items. At park, it would be taken care by the management.

13. Greater than minimum requirements are proper for public notification:

We support this comment. City decided to send the notice with a certain distance. We welcome the city, if they want to send the notification to a larger population.

Issue Area	Impact	Mitigation Measure	Schedule for Implementation			Monitoring Agency	Monitoring Mechanism				Compliance Monitoring and Reporting		
			Pre-Construction	During Construction	Post-Construction		Shown in Conditions	Shown on Plans	Installed on Site	Frequency of:	Report		
							Req'd	Verified Date/Init	Req'd	Verified Date/Init	Monitor	Frequency of:	Report
Air Quality	<p>1. The regional plan for Brawley is the Air Quality Attainment Plan for Imperial County, the California Air Resources Board (CARB) provides criteria for determining whether a project conforms to the Air Quality Attainment Plan.</p> <p>2. Emissions due to operation of the project will emit some CO2. The proposed project is classified as a Tier 2 project to be verified with APCD). According to the ICAPCD CEQA Air Quality Handbook, Tier 2 projects are required to implement all standard and discretionary mitigation measures.</p> <p>3. The proposed project would contribute air emissions in an air basin which is in non-attainment of standards. The ICAPCD's Operational Development Fee (Rule 310) would be required to provide; (1) off-site mitigation; (2) an Operational development fee; or (3) a combination of both for any future site development.</p>	<p>1. The Air Quality Analysis indicates less than significant impacts through mitigation and would not obstruct the implementation of the Air Quality Attainment Plan for Imperial County.</p> <p>2. Maximum daily construction emissions are projected to be less than the ICAPCD thresholds for all criteria pollutants except ROG. Mitigation measures would reduce the air quality impacts to a level of insignificance.</p> <p>3. The development fee for the proposed project would reduce cumulative impacts to a level that is less than significant.</p>	X	X		City of Brawley Planning: APCD	SP, MND				A, B, C		a, b
Biological Resources	The site was surveyed for the existence of burrowing owls and other protected or sensitive species.	No sensitive or protected species were found. A follow up survey shall be performed prior to construction activities. If these species are present, avoidance, minimization and mitigation shall be performed.	X			City of Brawley Planning: CDFW	SP, MND				A		a
Greenhouse Gases	The project will generate some additional traffic which would not generate significant additional greenhouse gas emissions causing significant impacts.	Mitigation per the APCD shall be required to produce a level which has a less than significant impact with recommended mitigation.	X	X		City of Brawley Planning: APCD	SP, MND				A, B, C		a, b

Hydrology and Water Quality	<p>1. The project will introduce new effluent into the wastewater system stream.</p> <p>2. The project site is currently undeveloped land. Additional paved surfaces will have some effect on runoff and drainage. The project would increase the amount of impervious surface at the project site. Contaminants from parking lots and other paved areas would create new sources of polluted runoff from the project site.</p>	<p>1. The project shall adhere to all requirements of the City of Brawley Pre-Treatment Ordinance and State discharge requirements per the RWQCB bringing the project to a less than significant impact with the appropriate mitigation.</p> <p>2. The implementation of BMPs (Best Management Practices) and a SWPPP (Storm Water Pollution Prevention Plan) shall be submitted prior to construction. An approved, landscaped retention basin shall be constructed per the approved drainage study, bringing the impacts to less than significant.</p>	X	X	X	City of Brawley Planning and Public Works, RWQCB	SP, MND	A, B, C, D, E	a, b, c
Land Use Planning	The project is proposing a zoning and land use change to the property.	The project shall be required to complete a zone change and General Plan Amendment to become consistent with the Zoning Ordinance and the General Plan to reduce the impacts to less than significant.	X			City of Brawley Planning	SP, RC, MND	A	a
13 Noise	The noise levels shall be acceptable for the type of land use and surrounding land uses per the General Plan.	<p>1. M-1 zoning has a zero side yard setback and the back of the mini-storage building will face a private street. Therefore, a masonry wall is not required when a street separates the properties. Also, the back of the building will act as the buffer between the different land uses.</p> <p>2. A Deed Notice is also required for the properties in the D Zone of the County Airport Land Use Plan.</p>	X	X	X	City of Brawley Planning and Community Development Services (Building Division); Imperial County ALUC	SP, RC, MND	A, B, C	a
Transportation and Traffic	The project will somewhat increase traffic in the region around the project site.	<p>1. The traffic study and General Plan Infrastructure Element indicate the Level of Service (LOS) to remain at A upon build-out of the project.</p> <p>2. Mitigation includes construction of North Palm Avenue and fair share contribution to Duarte Street. Also, paving included is paving of all driving maneuvering and parking areas as well as appropriate striping and signage upgrades will bring the impacts to a less than significant level.</p>	X	X	X	City of Brawley Planning and Public Works	SP, MND	A, B, C	a

Utilities and Service Systems	The proposed project would be serviced by the existing capacity of the City of Brawley's water and wastewater facilities.	The proposed project shall adhere to all applicable regulations regarding water discharge and water quality per the Brawley Pre-Treatment Ordinance and Regional Water Quality Control Board (RWQCB) requirements and would have a less than significant impact with appropriate mitigation.	X	X	X	City of Brawley Public Works; RWQCB	SP, MND	A, B, C, D, E	a, b, c
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Shown in Conditions of Approval:

- SP – Site Plan
- RC – Required by Code
- MND – Mitigated Negative Declaration

Monitoring Frequency:

- A - Prior to Construction
- B – Throughout Construction
- C – On Completion
- D – Operating
- E – On Violation

Reporting Frequency:

- a - Once, On Completion
- b – On Violation
- c – Ongoing

RESOLUTION NO. 2016-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA, AMENDMENT TO THE CITY OF BRAWLEY GENERAL PLAN.

WHEREAS, three public hearings before the Planning Commission were duly called and noticed and held on November 12, 2014, February 4, 2015 and April 3, 2015 and noticed on all property owners with a 300' radius to consider an application for a General Plan Amendment; and

WHEREAS, public comments and objections were stated regarding the General Plan Amendment; and

WHEREAS, the City of Brawley Planning Commission recommended denial of the General Plan Amendment; and

WHEREAS, a public hearing before the Brawley City Council was duly called and noticed on April 24, 2015, and held on May 5, 2015 and July 7, 2015, and all property owners within a 300' radius were notified; and

WHEREAS, a public hearing before the Brawley City Council was duly called and noticed on January 22, 2016, and held on February, 2 2016 and all property owners within a 1500' radius were notified; and

WHEREAS, the City Council heard all of the proponents and/or opponents to the application for a General Plan Amendment; and

WHEREAS, approval of the General Plan Amendment will be beneficial to the general welfare of the City of Brawley; and

WHEREAS, the City Council found the General Plan Amendment in compliance with the California Environmental Quality Act (CEQA); and

WHEREAS, the City Council approved and certified a Mitigated Negative Declaration for CEQA per Article 6.

WHEREAS, the City of Brawley City Council approves the General Plan Amendment; and

THEREFORE, BE IT RESOLVED AS FOLLOWS:

The City Council of the City of Brawley, California, finds that the recitals above are true and correct and are incorporated herein by this reference as set forth at length herein. The City Council adopts the following Brawley General Plan Amendment to Figure LUE-1 of the General Plan, and hereto incorporated herein by reference.

APN	GENERAL PLAN	
	Proposed	Existing
047-060-031 See Exhibits A and B	Medium Density Residential, Commercial, Industrial	Low Density Residential

Legal Description:

Lot 8, Subdivision of Tract 77, Township 13 South, Range 14 East, S.B.M. excepting the South 40 feet, City of Brawley, County of Imperial, State of California, APN 047-060-31.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on February 2, 2016.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, Mayor

ATTEST:

Alma Benavides, City Clerk

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

I, **ALMA BENAVIDES**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2016- was passed and adopted by the City Council of the City of Brawley, California, at an a special meeting held on the 2nd day of February, 2016 and that it was so adopted by the following roll call vote:

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

DATED: February 2, 2016

Alma Benavides, City Clerk

RESOLUTION NO. 2016-

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CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, Mayor

ATTEST:

Alma Benavides, City Clerk

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

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

DATED: February 2, 2016

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 02/02/2016

City Manager: 

PREPARED BY: Yazmin Arellano, P.E., Public Works Director

PRESENTED BY: Yazmin Arellano, P.E., Public Works Director

SUBJECT: Industrial Discharge Permit for One World Beef and One World Beef's Request to Reinstate Rescinded National Beef Industrial Discharge Permit for Transfer to One World Beef

DISCUSSION: The City of Brawley issued Industrial Wastewater Discharge Permit No. 001 on March 21, 2014 to National Beef in accordance with Chapter 22 of the Brawley Municipal Code. The permit covers the wastewater discharged from the facility located at 57 E. Shank Road, Brawley, CA into the City sewer collection system. The permit issued was based on an application for an industrial user permit specific to the operations of National Beef California, LP. National Beef's operations were discontinued on May 23, 2014.

On August 12, 2014, National Beef submitted a Wastewater Discharge Permit Application for Discharge Point No. 2. The application states that no additional process water had been discharged into the City's wastewater collection system from Discharge Point No. 1 and identifies Discharge Point No. 2 as the single point of discharge for sanitary waste only. Section 22.45 of the Brawley Municipal Code states that wastewater discharge permits shall be voidable upon cessation of operations or transfer of business ownership. The City rescinded National Beef's industrial waste discharge permit to formally document the change in operations and cessation of industrial wastewater discharge at the National Beef site.

One World Beef (OWB) plans to purchase the beef processing plant owned by National Beef. The City received a permit application on December 11, 2015 from ERM on behalf of OWB. Since the date of submittal, more than ten (10) conference calls and meetings have been conducted. Numerous email communications have been received and transmitted between the City and its engineering consultants, HDR, OWB and its attorneys and consultants up until the release of this staff report. On December 16, 2015, HDR (on behalf of the City) responded to OWB's consultant with a list of major items missing from the permit application and likely conditions that would be included in the new permit.

According to the permit application, OWB plans to eventually discharge approximately 1.76 million gallons per day, an 84% increase in the flow to the City's Water Treatment Plant. The wastewater will be treated but will consume 80% of the existing maximum allowable industrial loading to the City's Water Treatment Plant. OWB's impact on the collection system, treatment plant, and disposal systems will be significant.

Before OWB is allowed to discharge, OWB must demonstrate that industrial pretreatment facilities are in place and the industrial pre-treatment system will be sufficient to protect the City's publicly owned treatment works. Submittal and City review of the missing information is critical to assuring the City's

compliance with the City's National Pollutant Discharge Elimination System (NPDES) Permit issued by the Regional Water Quality Control Board.

During a conference call on January 11, 2016 that included NB and their attorneys, NB's attorney stated that NB wanted to transfer the industrial wastewater discharge permit to OWB and wanted the permit reinstated. The next day the request was formalized in a letter from NB and an attachment signed by OWB wanting to receive the transferred permit, agreeing not to change the beef processing operations, and taking full responsibility to comply with all conditions of the existing permit.

The City Attorney and City Manager developed a plan to potentially allow the NB permit transfer to OWB. For this to occur, the permit transfer would contain an agreement that OWB would submit the information and not discharge until all City-required facilities were in place, and the discharger reasonably established that the pretreatment facility would meet the discharge standards if operated properly. This concept was presented to the OWB attorneys in a telephone call, but there was no definitive response.

Recent conference calls and technical meetings have resulted in submittal of a Preliminary Engineering Report by one of OWB consultants. The report recommends changes to the industrial pretreatment system and partially responds to two (2) of the twelve (12) items requested in the December 16th letter. A letter dated January 27th, delivered at 4:58 p.m. (the same night as OWB's presentation to the City Council) from an OWB consultant, is based on an understanding that is different than what the City transmitted, but acknowledges that the information requested must be submitted and there should be no discharge before the OWB facilities are in place. If OWB's consultant represents OWB's management and attorney's understandings, then it appears that OWB and the City may be able to come to a mutual agreement on a permit.

ATTACHMENTS: Various Correspondence Between City of Brawley and One World Beef Team
National Beef Wastewater Pre-Treatment Facility Closure Workplan
National Beef Wastewater Pre-Treatment Facility Final Effluent Workplan
National Beef Plan Closure Schedule
National Beef Closure Extension Letter
National Beef Discharge Point No. 2 Application

Rosanna B. Moore

From: Yazmin Arellano
Sent: Friday, January 29, 2016 6:19 PM
To: Rosanna B. Moore
Subject: FW: Site Drain Drawings

From: Paul Tranquill [mailto:Paul.Tranquill@erm.com]
Sent: Thursday, January 28, 2016 8:55 AM
To: Bachtel, David
Cc: Yazmin Arellano
Subject: RE: Site Drain Drawings

The last paragraph has the following "As of this date, we do not have any written commitment from OWB to follow the recommendations of its consultants." I believe I understand what you require here. Ideally it would be a letter that would indicate that OWB will do in order to ensure compliance with the pretreatment standards. Are there any specific items that the City would like to see in this written commitment.

Paul Tranquill
ERM
3281 E. Guasti Road, Suite 300
Ontario, CA 91761
T: +1 909 321 7094
C: +1 909 614 3103
F: +1 909 947 3499

From: Bachtel, David [mailto:David.Bachtel@hdrinc.com]
Sent: Tuesday, January 26, 2016 3:56 PM
To: Paul Tranquill
Cc: Yazmin Arellano; von Langen, Richard
Subject: RE: Site Drain Drawings

Paul:
On behalf of the City of Brawley, HDR has briefly reviewed the drawings and has some general questions that need answering before we start a detailed review:

1. Please confirm that the main purpose of sending us these drawings is to comply with the City's request for this information to demonstrate that storm water is not going into the wastewater treatment system and that there is a plan for maintaining separation between the process drains and the sanitary drains to support the concept of two separate discharge points and permits.
2. The drawings each contain a statement that the information is confidential and proprietary to National Beef and that it cannot be disclosed to a third party without their written consent. Please confirm that you as OWB representative have their written consent.
3. The drawings appear with the National Beef title block, are dated 4/30/2013 and are listed as "Preliminary Not For Construction." Please confirm that you and/or One World Beef (OWB) reviewed these drawings and are submitting them as drawings that are "As Constructed," if indeed that is what they are. If not, has any additional work been performed to identify additional possible interconnection points, or has the facility been modified since the preparation of the drawings to address cross connections identified?
4. Provide a legend for the abbreviations and symbols and colors used on the drawings. Storm drains and sanitary sewers seem at places to have the same color. Each sewer type should have a unique color to avoid confusion.

5. For ease of review, please include notes that identifies where the drain lines continue on the other drawings.
6. For ease of review and clarity, provide flow direction arrows on all process, sanitary sewer, or storm drain lines.
7. Please identify floor elevation(s).
8. Please confirm that all of the changes recommended in the Preliminary Engineering Report for separating the process drains from the sanitary sewer are shown. Identify those proposed changes on the drawings, if not already shown.
9. A quick glance at the drawing 4 of 4 of the Sanitary Drains drawings titled Sanitary Drain 5 1 13 shows several floor drains (FD-5) in the blood meal production area. Without additional information, it appears that if the Raw Blood Screening Tank leaked, overflowed or was run into by a fork truck, there would be a slug load of high BOD and nitrogen wastewater to the OWB wastewater treatment system. We would have similar concerns about the other liquid processing equipment as well as any wet cleaning of the dryer or spilled product on the floor. Please address this as in your submittal of a slug control plan.
10. Similarly, on the same drawing, floor drains in the Area H maintenance shop are shown connected to the sanitary sewer line. How will protection of the sanitary sewer from spills, equipment wash-down, etc. be addressed?

Because of these deficiencies in the existing drawings, we cannot begin our detailed review of the drawings and render comments to the City if they are adequate for addressing the transfer of National Beef permit or a new permit application. As of this date, we do not have any written commitment from OWB to follow the recommendations of its consultants. Please contact me with a copy to Yazmin with any questions.

Dave Bachtel

From: Paul Tranquill [<mailto:Paul.Tranquill@erm.com>]
Sent: Monday, January 25, 2016 1:50 PM
To: Bachtel, David
Cc: rvi_associates@earthlink.net; Ruben Mireles; anicholi@oneworldbeef.com; Eric Brandt (oneworldbeef.com)
(EBrandt@oneworldbeef.com); 'Yazmin Arellano'
Subject: Site Drain Drawings

Attached please find the currently available site drain drawings we discussed for purposes of transferring National Beef's Permit No. 001 to OWB.

Paul Tranquill
ERM
3281 E. Guasti Road, Suite 300
Ontario, CA 91761
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This message contains information which may be confidential, proprietary, privileged, or otherwise protected by law from disclosure or use by a third party. If you have received this message in error, please contact us immediately at (925) 946-0455 and take the steps necessary to delete the message completely from your computer system. Thank you.

Please visit ERM's web site: <http://www.erm.com>

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**Environmental
Resources
Management**

3281 E. Guasti Road
Suite 300
Ontario, CA 91761
(909) 321-7080
(909) 947-3499 (fax)

27 January 2016

Via Electronic Mail

Yazmin Arellano-Torres, P.E.
Public Works Director/City Engineer
City of Brawley
180 S. Western Avenue
Brawley, CA 92227



Subject: One World Beef, LLC Preliminary Engineering Report

Dear Ms. Arellano-Torres:

One World Beef, LLC (OWB) appreciates your prompt review of the Preliminary Engineering Report (PER) prepared and submitted to you by HR Green on 22 January 2016. We are currently reviewing the items identified as "Information Still Outstanding"; however, the scope of information requested and the timing for the submittals presented in your letter dated 25 January 2016 are unclear to us.

On 20 January 2016, we had a conference call to discuss the items the City of Brawley (City) requested in order to transfer National Beef's permit to OWB. ERM-West, Inc. (ERM) provided an email to Mr. David Bachtel outlining our understanding of what the City needed in order to issue the transfer. These items were as follows:

- A slug control program with diversion followed by treatment on site;
- A list of equipment and improvements that will be in place prior to the start of operations;
- The latest information on Pond 1 quality (water, grease, etc.);
- A start-up plan for the initial operations;
- Plans regarding incremental wastewater flow rate increase and how the pretreatment system would be operated;
- Calibration of all flow meters, especially on discharge Point 1;
- Discharge Permit Application for discharge Point 2. If approved, OWB would need to install a flow meter and sampling station at that location;
- Operations plan (water flow, treatment description, etc.);

- Staffing plan, staffing hours, and certification of personnel;
- Anticipated loadings and mass concentrations from OWB discharge Point 1 and Point 2, if permitted;
- Effluent sampling schedule; and
- Contact information between OWB staff and City staff, emergency contacts.

We further understood that these items would be part of an "Agreement" in which OWB would commit to supply this information after the transfer, but before starting wastewater discharge to the City. This understanding was confirmed in Mr. Bachtel's email on 20 January 2016, which indicates "the City needs a commitment to provide these items prior to initiation of discharge from the facility."

With this understanding in mind, OWB met with City staff on 21 January 2016. During this meeting, City representatives informed OWB that the permit action, transfer or issuance of a new permit, was out of the scope of the meeting.

We believe the City concluded that the meeting was productive. However, the City's 25 January 2016 letter appears to deviate somewhat from our understanding as outlined above. We understood that there were critical items that would be needed near term, while others could be provided prior to commencing discharge. In addition, there are some items that we thought were resolved during our meeting, but now appear to have been re-opened. For example, total dissolved solids (TDS) controls were discussed during the meeting and we collectively reached the conclusion that OWB would need to provide a study regarding potential TDS reduction options. The study could conclude that no TDS controls were economically feasible. However, the letter indicates the OWB needs to provide best management practices and equipment that will be implemented and in place by the first day of discharge to the City.

Some of the other items requested in the letter will not be available in the near term as discussed in our meeting. These include the Process and Instrumentation Diagram and Water Mass Balance Diagram to the degree requested in the letter. ERM understands that OWB is willing to provide the City with a written commitment as a condition to the permit transfer, which acknowledges that OWB will provide this technical information after the transfer, but before starting to operate. We believe

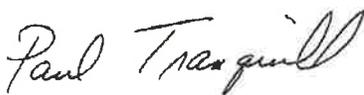
that this approach will satisfy the City's need to secure the technical information to show that the OWB facility will meet pretreatment limits, before starting operation.

We recently received comments regarding OWB's drawings depicting sanitary and process drains for the entire facility. We will respond to those separately.

We are moving forward with providing the items identified during the 21 January 2016 meeting in accordance with the mutual agreement to include these items as a condition to the permit transfer, and in accordance with the discussed schedule. OWB has recently developed a Storm Water Pollution Prevention Plan and has completed the Notice of Intent for coverage under the General Storm Water Permit for Industrial Activity. These are currently in the Storm Water Multiple Application and Report Tracking System (SMARTS). OWB will provide this information to the City. OWB is also working to address the comments directly related to the PER.

ERM understands that OWB is committed to ensuring that the proposed pretreatment system meets the City's pretreatment standards. OWB has retained expert consultants in an effort to ensure such compliance.

Sincerely,



Paul Tranquill
Program Director



Truong Mai, P.E.
Partner

PT/TTM/taa

cc: Rosanna Bayon Moore, City Manger
Ruben Mireles, Options Division Manager
David Bachtel, HDR, Inc.
Richard von Langen, RvL Associates, Inc.
Eric Brandt, One World Beef
Armand Nicholi, One World Beef
Andrew Marsh, HR Green

From: [Paul Tranquill](#)
To: [Bachtel, David](#)
Cc: [Yazmin Arellano](#); [von Langen, Richard](#)
Subject: RE: Site Drain Drawings
Date: Tuesday, January 26, 2016 4:06:40 PM

I will see what other drawings we may have that provide information you seek regarding symbols and colors, etc. We are waiting for additional drawings. I will address all of the comments shortly.

Paul Tranquill
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Sent: Monday, January 25, 2016 1:50 PM
To: Bachtel, David
Cc: rjl_associates@earthlink.net; Ruben Mireles; anicholi@oneworldbeef.com; Eric Brandt (oneworldbeef.com) (EBrandt@oneworldbeef.com); 'Yazmin Arellano'
Subject: Site Drain Drawings

Attached please find the currently available site drain drawings we discussed for purposes of transferring National Beef's Permit No. 001 to OWB.

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CITY OF BRAWLEY

PUBLIC WORKS / CITY ENGINEER
180 S. WESTERN AVENUE
BRAWLEY, CALIFORNIA, 92227
PHONE: (760) 344-5800
FAX: (760) 344-5612

January 25, 2016

Mr. Andrew Marsh
Vice President
HR Green, Inc.
8710 Earhart Lane SW
Cedar Rapids, IA 52404

Subject: One World Beef, LLC Preliminary Engineering Report

Dear Mr. Marsh:

City of Brawley and HDR, Inc. staff (City) reviewed the Preliminary Engineering Report (PER) prepared for One World Beef, LLC (OWB) submitted by HR Green on January 22, 2016. Upon completion of review, the PER does not contain all of the information requested at our January 21, 2016 meeting (summary attached). Submittal of all the requested information is required for the City to allow industrial discharge from OWB into the City's wastewater collection system.

Information Still Outstanding

1. The Process Flow Diagram (PFD) does not include rendering of fat and greases; however, blood will be captured and made into blood meal. Per prior discussion, the rendering plant will not be started until a future date when the amount of material to be processed becomes economical. Please add a note indicating such.
2. Water Mass Balance diagram showing City water in, sanitary (personnel) uses, production steps and water use in each step, water evaporated, wastewater produced, and discharges to the pretreatment system.
3. Design basis, equipment specifications, loading rates, etc. such that the information provided allows the City to confirm that the treatment system is adequate and will perform in a manner to meet discharge standards. The details provided in the Preliminary Design Report (PDR) are inadequate. See comment below.
4. The PER shows the PFD of the pretreatment system with all recycle flows and the major constituent mass and flow for each process and treatment step. Drawing P002 shows the PFD without the mass and flow data. Table 4 shows the mass and flow data for 0.2 and 0.4 MGD, but is missing the performance information associated with the SAF. Please provide additional information regarding the difference between Table 2 in the report and the assumed influent concentrations used in Tables 1 and 3 of Appendix B. For example, BOD and TSS estimated generation concentrations are 6,000 and 3,000 mg/L respectively in Table 2, but

Table 4 shows 1,180 and 2,290 mg/L with the footnote of "Estimated based on previous generation rates." The proposed process is for treating waste generated from the plant without rendering. The process as described also does not rely upon flow through Pond 1. It is unclear how the loadings for DAF 1, DAF 2 and Pond 2 have been derived except that they are based on prior operation. In the past several years, the plant has operated a rendering process and the plant flow has been treated in Pond 1. A clear explanation of the derivation of the process loadings is necessary because the performance of these units will have a profound effect on the loadings to Pond 2 and the aeration system and tank configuration design (equalization volume, aerobic/anoxic zone sizes, etc.). Also, provide flow and solids loadings for the belt filter press and confirmation of its capacity. The operation of the SAF does not seem to be considered in the process flow analysis in Appendix B. The PFD does not show how flows and solids diverted to Pond 3C ever leave it. Suggest consideration of the recycle of the filter press side streams, e.g. wash water, to the Pond 2 equalization basin to prevent accumulation of solids in Pond 3C. Note that major operational problems resulted from the discharge of accumulated septic solids to the City sewer system in the past. Provide details on the sizing of the aeration system to confirm that it will have adequate capacity to meet demand and avoid odorous conditions.

5. Layout drawing of the plant drains, sewers, and connection to the treatment plant and discharge.
6. Process and instrumentation Diagram for the pretreatment system
7. Detailed description of waste source generation and the treatment system. The description should match the Water Mass Balance diagram. Partial response provided. See comment in item 3 above regarding process. The waste source generation detail is missing. Without this information it is difficult to understand whether the projections are consistent with the processes which will be actually used in the new operation.
8. Description of storm water management. Please note that direct connections to the City sewer are prohibited.
9. Drawing(s) of the chemical storage areas inside the plant, container size, contents, type (acid, base, organic, etc.), location of drain to sanitary, process, or storm drains.
10. TDS controls (best management practices and equipment that will be implemented and in place by the first day of discharge to the City).
11. Provide a time line of when OWB takes possession of the property (March 24, 2016?) and then major milestones before there is an actual discharge from the plant into the City's sewer.
12. The description of how the ponds and equipment will be cleaned and refurbished for operation is missing the following information:
 - a. Provide a contingency plan if the wastewater is different than expected or begins to not meet the discharge requirements

- b. Provide the estimated dates of discharge and length of time that the discharge may occur.
13. Provide information regarding the status of all items in the National Beef Permit Section 3 Compliance Schedule. If the items are not complete, provide a completion date or if OWB believes that they are not needed, provide a justification.

The PER submitted provided an overview with some detail of the revised wastewater treatment operation for treating up to 400,000 gpd of wastewater from limited production. It is important that all information still outstanding is submitted in a timely manner in order for the City to evaluate and prepare a Permit Fact Sheet or permit conditions for a new or transferred permit for OWB.

Please feel free to contact me if you have any questions at (760) 344-5800 Ext. 19.

Sincerely,



Yazmin Arellano-Torres, P.E.
Public Works Director/City Engineer

cc: Rosanna Bayon Moore, City Manager
Ruben Mireles, Operations Division Manager
Dave Bachtel, HDR, Inc.
Richard von Langen, RvL Associates, Inc.
Paul Tranquill, ERM
Eric Brandt, One World Beef
Andrew Marsh, One World Beef

January 21, 2016

Subject: Technical Coordination Meeting Discharge Permit One World Beef

Attending:

City of Brawley (City)
Yazmin Arellano, P.E., Public Works Director
Ruben Mireles, Operations Division Manager
Dave Bachtel, P.E., HDR
Rich von Langen, RvL Associates, Inc.

One World Beef (OWB)
Eric Brandt, President
Armand Nicholi, Interim CFO
Paul Tranquill, ERM
Andrew Marsh, HR Green via conference call

The following represents a summary of what occurred at the meeting held on Thursday, January 21, 2016:

- Dave Bachtel stated that the purpose of the meeting was to discuss technical issues with OWB start up operations and facilities.
- Yazmin Arellano requested HR Green to provide the status/transition of previously submitted reports to the City prepared by HR Green on behalf of National Beef: Wastewater Pretreatment Facility Closure Workplan and Wastewater Pretreatment Facility Final Effluent Workplan. Both documents are dated March 12, 2014.
- Andrew Marsh explained that Pond 1 full content is digested and no longer producing gas. HR Green to provide Pond 1 Temperature and Sludge Profile by next week. Ponds 2 and 3 are dry without sludge. Most of the equipment is ready to be recommissioned in some fashion. HR Green is preparing a Draft Engineering Report that will be submitted to the City by mid next week.
- Armand Nicholi stated that the production rate being contemplated by OWB will not exceed 1,200 head per day.
- Andrew Marsh went over the content covered in the Draft Engineering Report:
 - ✓ Discharge Point 1 is identified as the Industrial Process Wastewater Discharge. The Industrial Process Wastewater will go through restored screens, to 2 DAF units (that could function in series or parallel, contemplating restoring or replacing these units).

- ✓ Armand Nicholi and Eric Brandt stated that there will be no rendering during the first year of operations except for blood. The rendering will be a function of volume/profitable operation. It could be up to 3 years to get the rendering operation started.
 - ✓ Rich von Langen stated that rendering will be a change in operations that will need to be authorized by the City prior to startup.
 - ✓ Armand Nicholi stated that the fats, oil and grease will be disposed offsite.
 - ✓ Andrew Marsh explained the alternatives being contemplated for Pond 1: (a) Cleaning/restoring liner/cover, making sure biogas recovery system is functional or (2) Replacing with a concrete digester.
 - ✓ Andrew Marsh continued to explain that the initial flow will bypass Pond 1 into Pond 2. Pond 2 pretreatment conceptual design includes an equalization zone followed by a baffled aeration zone with submerged fine bubble air diffusers for nitrification and denitrification using an MLE style process. HR Green is in process of obtaining diffusion equipment information. Existing blowers will be reused with the new aeration equipment. Existing surface aeration will be eliminated.
 - ✓ City staff and consultants raised a potential odor concern with bypassing Pond 1.
 - ✓ Dave Bachtel and Rich von Langen stressed the importance of proper mixing/aeration with diffusers/suspension for an effective and odorless treatment system.
 - ✓ Andrew Marsh stated that Pond 3A RAS/WAS piping will be restored to previous condition. Pond 3A's overflow will go into Pond 3B. Pond 3B's effluent will be pumped to the SAF unit. The SAF unit will have sensors that will determine discharge compliance (sensor types still need to be identified). If discharge is noncompliant, will be diverted to pond 3C. The solids from Pond 3A will be returned to Pond 2, waste sludge will be sent to the filter press along with sludge from the SAF unit. The dewatered solids will be disposed offsite. The flow meter for Discharge Point 1 will be recalibrated and a new composite sampler will be installed.
 - ✓ Andrew Marsh indicated that Downstream Services conducted a smoke test on February, 2013 at Discharge Point 2. The smoke test identified seven locations where industrial process wastewater can enter the sanitary sewer. Those seven locations have not been repaired yet. HR Green recommended to OWB to hire a contractor to address these seven locations and perform a smoke test to demonstrate compliance prior to operations start up. The effluent meter and sampler will need to be replaced.
- Ruben Mireles requested the anticipated MCRT (Mean Cell Residence Time) for Pond 2 and a proposed operations schedule.
 - Dave Bachtel and Rich von Langen stressed the importance of approving the engineering report prior to start up.

- All representatives of OWB clearly understood that there will be no discharge into the City of Brawley without a permit. They also agreed that all the equipment will be in place prior to operations start up. Operations start up is scheduled for 4½ months after completion of sale.
- Andrew Marsh indicated that none of the previous improvements submitted by National Beef prior to closure will be constructed because of the reduced flow requirements.
- Other items requested by the City include staffing plan, operator certifications, a water balance study, emergency staff contacts, TDS BMP's.
- City staff explained that the City will be the regulator for the wastewater discharge to the City's sewer collection system.

Rosanna B. Moore

From: Bachtel, David <David.Bachtel@hdrinc.com>
Sent: Wednesday, January 20, 2016 4:08 PM
To: Paul Tranquill
Cc: Rosanna B. Moore; Yazmin Arellano; Bill Smerdon; von Langen, Richard
Subject: RE: One World Beef Conference Call Notes

Paul,

It looks good. The City asked to include the additional items below. You will not need to bring them tomorrow, but City will need a commitment to provide these items prior to initiation of discharge from the facility:

1. Calibration of all flow meters, especially on discharge point 1
2. Discharge Permit App for discharge point 2, if dp2 approved, they need to install a flow meter and sampling station at that location
3. Operations plan (water flow, treatment description, etc.)
4. Staffing plan, staffing hours and Certification of personnel
5. Anticipated loadings and mass concentrations from OWB discharge point 1 and 2 if permitted
6. Effluent sampling schedule
7. Communication between OWB staff and City staff, emergency contacts

Dave

David Bachtel, P.E., BCEE
D 951.320.7322M 951.488.5942

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From: Paul Tranquill [<mailto:Paul.Tranquill@erm.com>]
Sent: Wednesday, January 20, 2016 1:44 PM
To: Bachtel, David
Subject: One World Beef Conference Call Notes
Importance: High

David, how does this look to you?

Thank you for taking the time to discuss the Industrial Wastewater Discharge permit process with us today. We understand that the City will require some additional information from OWB for purposes of transferring National Beef's Industrial Wastewater Discharge Permit No. 001. The City is concerned about compliance issues. OWB will cooperate with the City to ensure full compliance with its pretreatment limits. The City noted that the Compliance Schedule in the National Beef permit was intended to ensure future compliance with the permit limits. We understand that following the decision to suspend plant activities, there has been no further action by National Beef, or the City with regard to the Compliance Schedule, and there were no notices of violation or fines issued to National Beef regarding the Compliance Schedule. We were informed that National Beef had issues with excess grease going to Pond 1. Occasionally, slugs from Pond 1 would enter Pond 2, overloading the system sending untreated wastewater to the POTW which impacted the POTW operation. We have reassured the City that this should not be a concern for OWB, given its reduced wastewater discharge, and its commitment for compliance. In order to transfer National Beef's Permit to OWB, the City needs a plan that describes how OWB would handle potential slug loads from Pond 1. The City wants OWB to develop a program to divert untreated or high organic loading wastewater and then recycle the water through the pretreatment system prior

to any discharge. The City wants OWB to provide a start-up procedure (i.e., how will OWB bring the pretreatment system on line). The City needs assurances that compliance with permit conditions will be maintained.

Our take from the call is that the City will transfer the National Beef Permit if an Agreement is reached, in which OWB agrees to provide the following:

1. A slug control program with diversion followed by treatment on site;
2. A list of equipment and improvements that will be in place prior to start of operations;
3. The latest information on Pond 1 quality (water, grease, etc.);
4. A start-up plan for the initial operations;
5. Plans on what OWB will do prior to each incremental wastewater flow rate increase and how the pretreatment system would be operated.

Please let me know if I missed something, or if there is a need to clarify anything mentioned above. Is the City available at 1 pm on 1/21 to meet with OWB to draft the Agreement? OWB understands that once the "Agreement" is in place the permit can be transferred in 1-2 days. We appreciate your cooperation and assistance.

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December 16, 2015

Mr. Paul Tranquill
ERM
3281 E. Guasti Road, Suite 300
Ontario, CA 91761

RE: Initial Review Comments on One World Beef Industrial Discharge Permit Application

Dear Mr. Tranquill:

As discussed during the December 15, 2015 conference call, HDR, consultant to the City of Brawley, has conducted an initial review of the One World Beef (OWB) Industrial Discharge Permit Application which was submitted electronically on December 11, 2015. The initial review identified significant omissions and inconsistencies in the application which must be corrected prior to the City's commencement of a detailed review of the application. It is respectfully requested that OWB address the following subject matter as part of a complete application submittal:

1. Water Mass Balance diagram showing City water in, sanitary (personnel) uses, production steps and water use in each step, water evaporated, wastewater produced, and discharges to the pretreatment system.
2. Design basis, equipment specifications, loading rates, etc. such that the information provided allows the City to confirm that the treatment system is adequate and will perform in a manner to meet discharge standards.
3. PFD of the pretreatment system with all recycle flows. Show the major constituent mass and flow for each process and treatment step.
4. Layout drawing of the plant drains, sewers, and connection to the treatment plant and discharge.
5. Process and instrumentation Diagram for the pretreatment system
6. Detailed description of waste source generation and the treatment system. The description should match the Water Mass Balance diagram.
7. Description of storm water management. Please note that direct connections to the City sewer are prohibited.
8. TDS controls (best management practices and equipment that will be implemented and in place by the first day of discharge to the City).
9. Drawing(s) of the chemical storage areas inside the plant, container size, contents, type (acid, base, organic, etc.), location of drain to sanitary, process, or storm drains.
10. Review the entire document such that there is consistency and agreement between and among all portions of the application.

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Page 1 of 3

11. Description of how the ponds and equipment will be cleaned and refurbished for operation. If discharge to the sewer is requested, the City must approve the temporary discharge in writing prior to OWB discharging to the sewer. OWB request should include the following:
 - a. Provide the estimated wastewater flow and characteristics (BOD, TSS, ammonia, etc.)
 - b. Provide a description of how the wastewater will be treated so that it will not violate the local limits
 - c. Provide a description of how it will be controlled and monitored
 - d. Provide a contingency plan if the wastewater is different than expected or begins to not meet the discharge requirements
 - e. Provide the estimated dates of discharge and length of time that the discharge may occur.
12. Status of Pond 1. If this pond is to be used at start-up, provide description and documentation of current status of grease and solids in the pond and, if significant accumulations are expected to remain at the time of start-up, describe your plan for managing those accumulations to prevent upsets to the treatment process.

This is not an exhaustive list of the missing information, but rather aims to identify areas of major concern to the City. Other information may be requested based on the amended information that OWB is scheduled to provide on or about the week of January 11, 2015.

If a permit is issued to OWB, it will contain both standard requirements that are in all industrial permits and specific permit requirements for OWB. From our discussions with OWB and experience with the current owner and the existing pretreatment system, the permit requirements will include, but are not limited to the following:

1. Permit will be issued for five years.
2. Discharge flow is limited to no more than 400,000 gallons per day (proposed).
3. All equipment needed for treating the proposed wastewater flow and characteristics must be in place and in proper operating condition prior to the start of discharge.
4. Discharge limits for BOD, TSS, and ammonia will be existing local limits concentrations. The limits may change in the future to include mass-based limits.
5. A permit application for a permit amendment is required if there is a change in operations, wastewater characteristics or wastewater flow. The application will need to include a detailed description of the additional equipment; operational or process changes, etc. that OWB will complete before there are any changes in flow or load. The application shall demonstrate that the equipment and operational changes are adequate for OWB to maintain compliance with the discharge limits.
6. Discharge equalization is needed to control the flow to within minimum, average, and maximum flows discharged from the plant and to prevent out of compliance discharges to the sewer.
7. Separate all sanitary waste (urinals, toilets, employee showers, and lunch room) from all industrial and process flows. OWB will need to provide proof that only sanitary wastes

- being discharged through this sewer. The sewer maybe combined with the process sewer after treatment and monitoring of the process discharge for a single connection to the City.
8. All industrial waste shall be treated prior to discharge.
 9. OWM shall provide approved flow monitoring equipment and a representative flow composite sample point. The effluent flow monitoring equipment shall be calibrated and maintained according to the City's flow monitoring and calibration policy. Self-monitoring will be required and reports submitted as prescribed.
 10. OWB shall submit a slug control plan for City review by the start of OWB operations.
 11. The City will conduct scheduled and unscheduled inspections and monitoring.
 12. OWB must operate and maintain the treatment system to industry standards and use qualified operators meeting the City's education and experience requirements.

Other permit requirements may be needed after reviewing any new information in the OWB application.

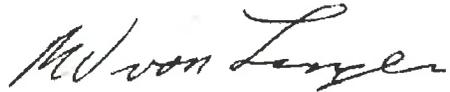
We look forward to receiving the additional permit application information and supporting the City's interface with OWB as it pertains to its wastewater discharge. Continuing involvement of City staff is anticipated. However, should you have technical questions or comments, you may reach Rich von Langen at 714-488-1303 or Dave Bachtel at 951-320-7322.

Sincerely,

HOR Engineering, Inc.



Dave Bachtel, PE
Senior Project Manager



Rich von Langen, PE
Principal, RvL Associates, Inc.

Cc: Rosanna Bayon Moore, City Manager
Ruben Mireles, Operations Division Manager
Bill Smerdon, City Attorney
Armand Nicholl, OWB
John Lomon, Procopio
Hazel Ocampo, Procopio

WASTEWATER PRE-TREATMENT FACILITY CLOSURE WORKPLAN

WASTEWATER PRE-TREATMENT FACILITY
NATIONAL BEEF
BRAWLEY, CALIFORNIA
MARCH 12, 2014

Report Prepared By:
HR GREEN, INC.



Certifications Page

I hereby certify that this report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of California.

REGISTERED PROFESSIONAL ENGINEER
DONALD R. ALLISON
C19468
Exp. _____
CIVIL
STATE OF CALIFORNIA

Donald R. Allison
3/12/14

WASTEWATER PRE-TREATMENT FACILITY CLOSURE WORKPLAN

Wastewater Pre-Treatment Facility National Beef Brawley, California

Background & Purpose:

National Beef California, LP (National Beef) operates a beef slaughter and rendering plant (Plant) in the City of Brawley (City), California. National Beef is located at 57 East Shank Road in Brawley. The Plant includes an on-site wastewater pre-treatment facility (WWPT), see Figure 1, that discharges to the City of Brawley publicly owned treatment works (POTW). Under normal operation, flow through the WWPT progresses from beef processing through the following processes in sequential order: two parallel dissolved air floatation units (DAF 1); an anaerobic pond (Pond 1); a single intermediate dissolved air floatation unit (DAF 2); an aerobic pond (Pond 2); two clarifying ponds (Ponds 3A and 3B), and a suspended air floatation system (SAF). A reserve pond (Pond 3C) is also part of the system and a belt filter press is used to dewater sludge. National Beef has decided to close the Plant and the associated wastewater pre-treatment system. This document applies to the closure of the WWPT and is not intended to cover the closure of the Plant.

The purpose of this workplan is to define a preliminary schedule for the closure of the National Beef WWPT which is in compliance with the relevant environmental regulations including the following:

- Mandatory Clean-Closure Attempt following California Code of Regulations (CCR) Title 27, Environmental Protection—Division 2, Solid Waste—Chapter 3 Criteria for all Waste Management Units, Facilities, and Disposal Sites—Subchapter 5. Closure and Post-Closure Maintenance—Article 3. SWRCB - Closure Standards for Units Other Than Landfills—21400. SWRCB – Closure Requirements for Surface Impoundments.
- California Environmental Quality Act (CEQA).
- Imperial County Air Pollution Control District (APCD) rules.
- Department of Toxic Substances Control (DTSC) rules

Definitions:

Process wastewater – Wastewater originating from beef processing.

Sanitary wastewater – Wastewater originating from toilets, showers, sinks and drinking fountains.

Cleaning wastewater – Wastewater originating from cleaning in place (CIP) activities.

Sludge – A mixture of settled biosolids (bacterial matter) and chemical precipitates.

Pond liner – Natural geologic materials at pond bottom and sides.

Mixed liquor volatile suspended solids (MLVSS) – The microbiological suspension in the aeration tank of an activated-sludge biological wastewater treatment plant.

Effluent – Treated water discharged from a wastewater treatment process.

Influent – Wastewater entering into a wastewater treatment process.

Biochemical oxygen demand (BOD) – A measure of the amount of dissolved oxygen that the waste in a given wastewater depletes from the water, this is used to quantify the strength of the wastewater.

Proposed Pond Decommissioning:

Current operation has been reduced from 40 hours of cattle processing per week to 32 hours of processing per week. This drop in operation resulted in an approximate 6% reduction in flow rate.

- Phase 1 - Decommissioning of Pond 3C (began February 2014, duration 5 months).
 - Pond 3C is currently 90% empty of wastewater.
 - Decant wastewater in Pond 3C, pump water into Pond 2.
 - Pump wastewater down as far as feasible without removing sludge.
 - Continue to operate Pond 2 and downstream processes to meet effluent limits prior to discharge to City POTW facilities.
 - Follow Sludge Drying and Landfill Plan for residual sludge disposal (described below, duration 3 months).
 - Follow Pond Liner Excavation and Disposal Plan for liner removal (described below, duration 2 months).
- Phase 2 – Decommissioning of equipment upstream of Pond 1 and miscellaneous activities (2 months).
 - Flows to remain on the order of 1.5-1.7 MGD.
 - For duration of Phase 2 continue downstream treatment to meet permit limits for discharge to City POTW facilities.
 - Isolate any sections of the Plant that are not required to be used and begin cleaning of those areas.
 - Assess residual sludge in Ponds 2.
 - Use sludge sampler (Sludge Judge) to sample sludge and determine sludge volume.
 - Test representative samples of sludge for contaminants and solids concentration.
 - Record results for benchmarking progress.
 - Rely on recent report establishing sludge depth and fats, oils and greases (FOG) in Pond 1.
 - Test representative sample of FOG for possible reuse or disposal.
 - Seek suitable reuse facility for FOG.
 - Clean upstream plant equipment, tanks, channels and piping, and discharge to Pond 1 (two weeks).
 - Continue to utilize biodegradable cleaning agents at similar concentrations as current operation so that they can be sent to the City's POTW without causing permit level exceedences.
 - Decommissioning of DAF 1 (one month).
 - Drain water, residual sludge and FOG into Pond 1.
 - Clean DAF, drain CIP wastewater into Pond 1.
 - Clean piping and drain CIP wastewater into Pond 1.
- Phase 3 – Decommissioning of Pond 2 (begin 14 days after beef processing is terminated, duration 12 months).
 - Stop pumping flow from DAF 2 and Pond 1 to Pond 2.
 - Ensure adequate storage remains in Pond 1 for belt filter press filtrate water that will be generated from dewatering of sludge from Pond 2.
 - Stop pumping Pond 3A return activated sludge (RAS) to Pond 2.
 - Turn off and remove aeration equipment.

- Use hydraulic dredger to remove sludge from pond bottom and pump to belt filter press (duration 3 months).
 - To minimize odors do not store sludge for more than 24 hours prior to pressing.
 - If odors are a problem add potassium permanganate or other oxidizing agent to the sludge.
 - Pump filtrate back to Pond 1 for further treatment.
 - Send dewatered sludge to landfill.
 - Follow DTSC rules for sludge disposal.
- Discharge Pond 2 water through SAF to City POTW under existing permit.
 - Allow solids to settle prior to discharge.
- Follow Sludge Drying and Landfill Plan for residual sludge disposal (described below, duration 6 months).
- Follow Pond Liner Excavation and Disposal Plan for liner removal (described below, duration 2 months).
- Phase 4 – Decommissioning of equipment downstream of Pond 2 (duration 4 months).
 - Pump down wastewater in Ponds 3A and 3B into SAF.
 - Continue to discharge to City's POTW facilities below permitted levels.
 - Pump sludge to belt filter press prior to landfilling.
 - Pump filtrate back to Pond 1.
 - Send dewatered sludge to landfill.
 - Follow DTSC rules for sludge disposal.
 - Follow Sludge Dewatering and Landfill Plan for residual sludge disposal (described below, duration 3 months).
 - Follow Pond Liner Excavation and Disposal Plan for liner removal (described below, duration 1 month).
- Phase 5 – Wastewater treatment in and decommissioning of Pond 1 (duration approx.. 3 years)
 - Phase 5A – Recirculation for maximum anaerobic biodegradation (duration 1 – 1.5 years).
 - Isolate Pond 1 by closing valves and plugging pipes to prevent movement of water from upstream or downstream ponds and equipment.
 - Continually recirculate wastewater in Pond 1 to enhance anaerobic digestion and biodegradation prior to opening of the Pond cover in order to avoid nuisance conditions.
 - Install piping to allow valved control of recycled influent to eight different locations within Pond 1.
 - The cover of the anaerobic pond will be maintained in good condition to avoid fugitive emissions from the anaerobic pond.
 - Install orifice with directional control at pipe ends to allow a more focused and controlled spray of the recycled influent.
 - Rotate location of influent addition, and direction of spray to mobilize as much of the settled solids and fats oils and greases (FOG) as possible.
 - Monitoring
 - Monitor biological activity in Pond 1 via biogas flows, pH, temperature, ammonia and BOD on a weekly basis.

- Biogas shall be monitored and tested quarterly and limited to 400 ppmv before being combusted.
 - Measure sludge levels after 6 months, or if there is a significant decrease in gas production to verify progress.
- Phase 5B – Demolition of gas collection system and remove sludge and FOG from Pond 1 (duration 8 months)
 - Raise pH of Pond 1 to 8 by lime addition prior to opening cover in order to minimize odors (e.g., hydrogen sulfide gas) when opening cover.
 - Prior to opening cover expel and combust as much gas as possible. Shut down flare after gas flow is inadequate to run the flare.
 - Remove gas piping system, flare and pond cover on Pond 1 (duration 1 month).
 - Continue odor destruction and masking activities using Chemtreat odorant.
 - Remove FOG from pond 1 (duration 1 month).
 - Dispose of FOG at landfill or suitable reuse facility.
 - Follow DTSC rules for FOG disposal.
 - Use hydraulic dredger to remove sludge from pond bottom and pump to belt filter press (duration 6 months).
 - To minimize odors do not store sludge for more than 24 hours prior to pressing.
 - If odors are a problem add potassium permanganate or other oxidizing agent to the sludge.
 - Pump filtrate back to Pond 1 for further treatment.
 - Filtrate likely to contain high BOD, ammonia, and possibly TSS.
- Phase 5C – Aerobic wastewater treatment in Pond 1 (duration 12 months).
 - Continue odor destruction and masking activities using Chemtreat odorant. This will be especially important during start up of aeration equipment.
 - Add aeration and mixing equipment to Pond 1 and deliver oxygen at rates sufficient to avoid nuisance septic conditions.
 - In compliance with APCD Rule 407 observe and remove organic matter that appears on the surface of Pond 1 if it leads to a septic condition.
 - Mix and aerate wastewater in Pond 1 to bring down pollutant levels (duration 4 months).
 - Allow suspended solids to settle.
 - Decant wastewater in Pond 1 and treat with DAF 2 and SAF prior to discharge to City.
 - Continue to meet existing permit levels.
 - Follow Sludge Drying and Landfill Plan for residual sludge disposal (described below, duration 6 months).
 - Follow Pond Liner Excavation and Disposal Plan for liner removal (described below, duration 2 months).
- Phase 6 – Perform final cleaning and removal of equipment and closure of stormwater ponds (duration 4 months).
 - Decommission and clean out SAF.
 - Clean and close belt filter press, DAF 2, pumps, piping and any other remaining equipment.
 - Closure of 2 stormwater ponds.

- Perform closure outside of stormwater summer season.
 - Perform pond bottom soils testing on 3 inches of soil.
 - Landfill 3 inches of soil.
 - Follow DTSC rules for soil disposal.
- Comply with APCD rules 801, 803 and 805 to minimize particulate matter emission as a result of excavation and hauling.
 - Spray lightly with water to minimize dust during earth moving activities.
- Repeat testing and excavation and landfilling as required.

Sludge Drying and Landfill Plan

- This plan applies to Ponds 1, 2, 3A, 3B and 3C.
 - Follow DTSC rules for sludge disposal.
- After as much water has been removed from the residual sludge allow the sun and heat to dry the sludge.
- After a dry crust is established on the top three inches of sludge turn the sludge over mechanically.
- Again allow the sun and heat to dry the sludge so that the top three inches are a dry crust.
- Excavate the top three inches of solids, test solids as required by disposal facility, and dispose of at a landfill.
 - Follow DTSC rules for sludge disposal.
- Comply with APCD rules 801, 803 and 805 to minimize particulate matter emission as a result of excavation and sludge hauling.
 - Spray lightly with water to minimize dust during earth and sludge moving activities.
- Repeat drying and excavation until all sludge is removed.

Pond Liner Excavation and Disposal Plan

- Perform pond bottom soils testing in 3 inch lifts.
- Excavate and landfill 3 inches of soil.
 - Follow DTSC rules for sludge disposal.
- Comply with APCD rules 801, 803 and 805 to minimize particulate matter emission as a result of excavation and hauling.
 - Spray lightly with water to minimize dust during earth moving activities.
- Repeat testing and excavation as required for complete removal of contaminated liner.

Groundwater Monitoring Plan

- The groundwater quality baseline was established during the Groundwater Study (see HR Green Groundwater Study dated 9/26/13).
- Groundwater samples will be collected from one background well (MW-1) and three down gradient monitoring wells (MW-2 MW-3, and MW-4), each located adjacent to a separate pond (Figure 1).
- Groundwater and pond water samples will be collected annually during the month of September, and continue until 1 year following clean closure.

- Pond water samples will also be collected from the 3 ponds comprising the wastewater pre-treatment system (P1, P2, and P3). Pond 1 will initially be covered so at that time the sample (P1) will be collected from a valve in the piping extending from Pond 1 to DAF 2. Ponds 2 and 3 are uncovered so their samples will be collected at the edge of the water using a bailer. Once ponds are empty of water no water sample will be taken from it. Samples from the groundwater will be compared to the samples from the ponds.
- Wastewater parameters anticipated to be present in the pre-treatment system will be tested for and include pH, BOD, fecal coliforms, total petroleum hydrocarbons (TPH), oil and grease, total phosphorous, ammonia-N, nitrate-N, and nitrite-N.
- National Beef provided a comprehensive chemical inventory of all chemicals that have a connection or pathway to the wastewater pre-treatment system. Most commercial chemicals listed in the inventory cannot be analyzed directly by the laboratory so associated MSDS sheets were used to develop a comprehensive list of parameters (i.e., disassociated elements) that will manifest in water and provide a basis for evaluating whether groundwater impact is present, these indicator parameters (including fluoride, sulfate, TDS, chloride, calcium, sodium and potassium) will be tested in the sampling analysis. This method and groundwater quality baseline were established during the Groundwater Study (see HR Green Groundwater Study dated 9/26/13).
- Existing wells not identified above will be plugged and abandoned in accordance with state rules immediately.
- After completion of all groundwater monitoring activities the remaining wells will be plugged and abandoned in accordance with state rules.

Final Clean-Closure

- Complete a Pond Decommissioning Report providing the results of the pond closure activities.
 - Record drawings for sludge and liner removal.
- Submittal of a Notice of Termination (NOT) of the General Industrial Stormwater Permit (if applicable) to the RWQCB.
- Following a successful clean-close the former WWPT is no longer subject to the SWRCB-promulgated requirements of Title 27, Division 2.

Continuing Activities

- Groundwater monitoring for duration described in the Groundwater Monitoring Plan above.
- Continue monitoring of pond bottoms to prevent nuisance conditions.

WASTEWATER PRE-TREATMENT FACILITY FINAL EFFLUENT WORKPLAN

WASTEWATER PRE-TREATMENT FACILITY
NATIONAL BEEF
BRAWLEY, CALIFORNIA
MARCH 12, 2014

Report Prepared By:
HR GREEN, INC.

Certifications Page

I hereby certify that this report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of California.



WASTEWATER PRE-TREATMENT FACILITY FINAL EFFLUENT WORKPLAN

Wastewater Pre-Treatment Facility National Beef Brawley, California

Background:

National Beef California, LP (National Beef) operates a beef slaughter and rendering plant (Plant) in the City of Brawley (City), California. The Plant is located at 57 East Shank Road in Brawley. The Plant includes an on-site wastewater pre-treatment facility (WWPT), see Figure 1, that discharges to the City of Brawley publicly owned treatment works (POTW). Under normal operation, flow through the WWPT progresses from beef processing through the following processes in sequential order: two parallel dissolved air floatation units (DAF 1); an anaerobic pond (Pond 1); a single intermediate dissolved air floatation unit (DAF 2); an aerobic pond (Pond 2); two clarifying ponds (Ponds 3A and 3B), and a suspended air floatation system (SAF). A reserve pond (Pond 3C) is also part of the system and a belt filter press is used to dewater sludge. National Beef has decided to close the Plant and the associated wastewater pre-treatment system.

Purpose:

The purpose of this workplan is to define a preliminary schedule for the wastewater flows that will be discharged to the City of Brawley POTW during closure of the WWPT.

Final Effluent Flows:

The wastewater leaving the WWPT during closure will consist of beef processing, sanitary, equipment cleaning, and final pond volume wastewaters. The expected flow rates are presented in the attached schedule along with the sources of those flows. The beef processing wastewaters are the same as the wastewaters currently discharged. The cleaning products used during closure are the same cleaning products that are currently used to clean down equipment. Final pond volumes will consist of the final settled wastewater from each of the respective ponds.

National Beef proposes to reinstate the sanitary discharge to the City gravity main without passing through the WWPT as indicated on the schedule. With the exception of the sanitary flows National beef will treat the wastewaters to the levels required by their existing wastewater permit with the City, and proposes to complete the closure process under the existing permit.

FIGURE 1
FACILITY SITE PLAN

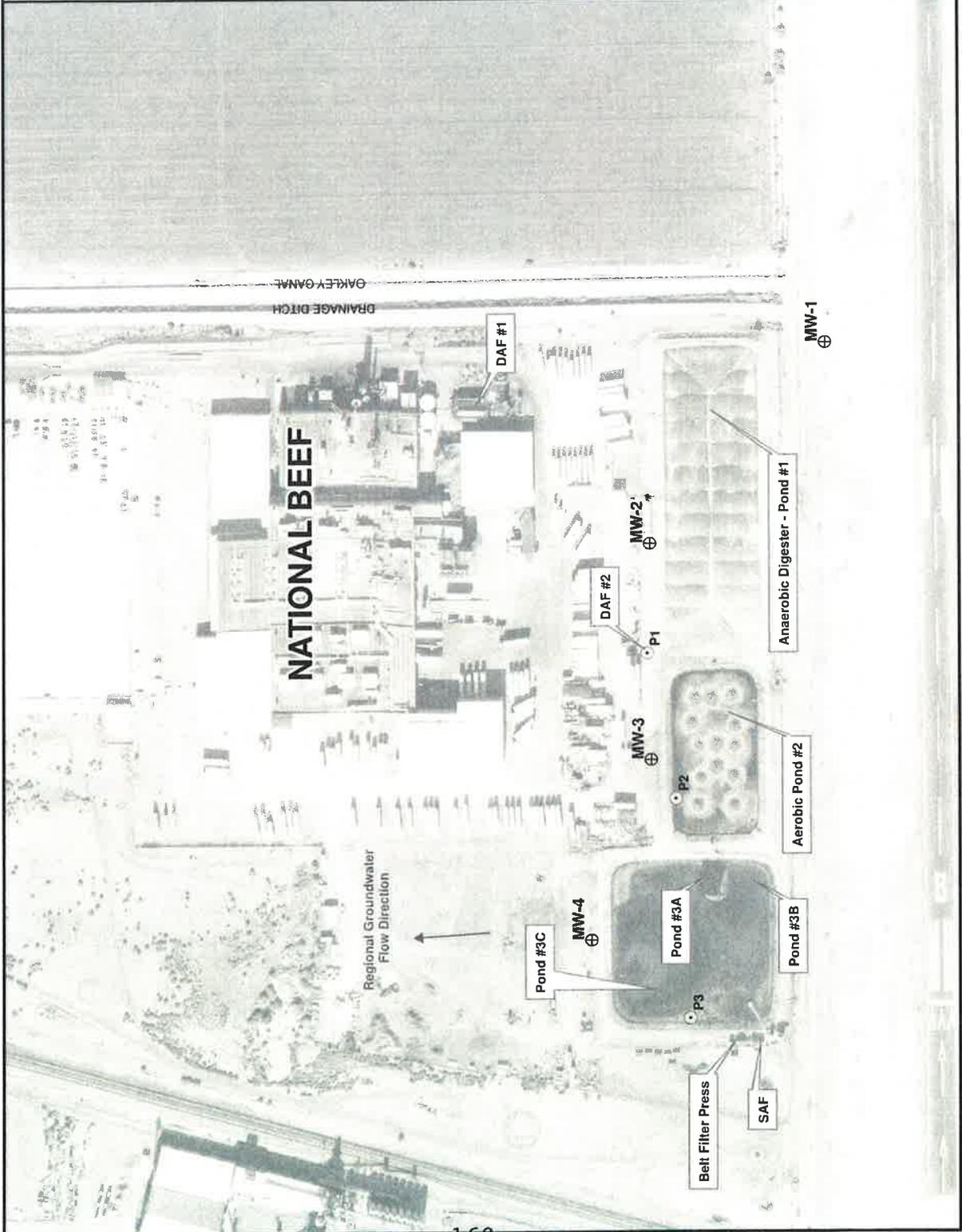
National Beef
Brawley, California

LEGEND

- ⊕ GMP - Monitoring Wells
- ⦿ GMP - Pond Sampling Points



0 100 200 Feet
1 inch = 200 feet



Phase / Milestone		National Beef Brawley WWPT Facility Closure Schedule																																													
		2014			2015			2016			2017			2018																																	
		M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D
1	Pond 3C																																														
2	Cleaning Upstream of Pond 1																																														
3	Pond 2																																														
4	Pond 3A/3B																																														
5A	Pond 1 Anaerobic Treatment Recirculation																																														
5B	Pond 1 Equipment Demolition & Sludge Clean out																																														
5C	Pond 1 Aerobic Treatment & Final Cleaning																																														
6	DAF 2, SAF & Stormwater Ponds																																														
Clean Closure	Pond Decommissioning Report																																														



March 14, 2014

Jose Angel P.E.
Assistant Executive Officer
Colorado River Basin Regional
Water Quality Control Board

Dear Mr. Angel

Thank you for taking the time this week to meet with National Beef technical staff to review the status planned closure activities, City Pretreatment Ordinances and the CAO. From these discussions, National Beef is confident in our ability to effectively treat wastewater through the end of harvest and fabrication operations and implement closure plans consistent with City discharge requirements and the conditions of the Board's Cleanup and Abatement Order (R7-2014-0033).

To that end, National beef has agreed, at the request of the Imperial Valley cattle feeders, to extend the closing date of the Brawley Facility beyond April 2014 so the Imperial Valley cattle feeders can better manage the logistics of transitioning their businesses post-closing. The last day of production at the Brawley Facility is now expected to be May 23, 2014, contingent upon the continued availability of a sufficient number of cattle and employees.

I had conversation with our engineering team and they recommended that we move the dates on the closure of the wastewater pretreatment to correspond with this 7-week extension. We will be submitting to you a revised schedule of activities reflecting these changes.

If you should have any questions regarding this information, please feel free to call me at any time

Brian Webb
GM/VP
National Beef CA
760-351-2712 (office)
760-455-9923 (cell)

ec: Dave Kalscheur
Rosanna Moore



City of Brawley
Public Works Department
180 South Western Avenue
Brawley, California 92227

Ph: (760) 344-5800

WASTEWATER DISCHARGE PERMIT APPLICATION FORM

Note: Please read all attached instructions prior to completing this application.

SECTION A - GENERAL INFORMATION

1. Facility Name: National Beef California, LP
- a. Operator Name: National Beef California, LP
- b. Is the operator identified above the owner of the facility?
Yes No

If no, provide the name and address of the operator and submit a copy of the contract and/or other documents indicating the operator's scope of responsibility for the facility.

2. Facility Address: 57 East Shank Road, Brawley, CA 92227
3. Business Mailing Address: _____
4. Designated signatory authority of the facility:
[Attach similar information for each authorized representative]
Name: Dave Kalscheur
Title: Vice President of Engineering
Address: 2000 E. Trail Street, Dodge City, KS 67801
Phone #: (620) 227-7135
5. Designated facility contact:
Name: Jose Lara
Title: Maintenance Dept.
Phone #: (760) 427-2271

SECTION B - BUSINESS ACTIVITY

1. If your facility employs or will be employing processes in any of the industrial categories or business activities listed below (regardless of whether they generate wastewater, waste sludge, or hazardous wastes), place a check beside the category of business activity (check all that apply).

Check below	40 CFR#	Industrial Activity
<input type="checkbox"/>	467	Aluminum Forming
<input type="checkbox"/>	427	Asbestos Manufacturing
<input type="checkbox"/>	461	Battery Manufacturing
<input type="checkbox"/>	431	Builders paper & board mills
<input type="checkbox"/>	407	Canned & preserved fruits & veg.
<input type="checkbox"/>	408	Canned & preserved seafood
<input type="checkbox"/>	458	Carbon black Manufacturing
<input type="checkbox"/>	411	Cement Manufacturing
<input type="checkbox"/>	437	Centralized Waste Treatment
<input type="checkbox"/>	434	Coal Mining
<input type="checkbox"/>	465	Coil Coating
<input type="checkbox"/>	444	Commercial Hazardous Waste Combustion
<input type="checkbox"/>	468	Copper Forming
<input type="checkbox"/>	405	Dairy products processing
<input type="checkbox"/>	469	Electrical, electronic components
<input type="checkbox"/>	413	Electroplating
<input type="checkbox"/>	457	Explosives Manufacturing
<input type="checkbox"/>	412	Feedlots
<input type="checkbox"/>	424	Ferro alloy Manufacturing
<input type="checkbox"/>	418	Fertilizer Manufacturing
<input type="checkbox"/>	464	Foundries, Metal Mold & Casting
<input type="checkbox"/>	426	Glass Manufacturing
<input type="checkbox"/>	406	Grain mills
<input type="checkbox"/>	454	Gum & Wood Chemicals Mfg.
<input type="checkbox"/>	460	Hospitals
<input type="checkbox"/>	447	Ink formulating
<input type="checkbox"/>	415	Inorganic chemical Manufacturing
<input type="checkbox"/>	420	Iron & Steel Manufacturing
<input type="checkbox"/>	445	Landfill

City of Brawley – Public Works Department

Check below	40 CFR#	Industrial Activity
	425	Leather Tanning & Finishing
	432	Meat products
	433	Metal finishing
	464	Metal molding and casting
	436	Mineral mining and processing
	471	Nonferrous Metal, Form & Powders
	421	Nonferrous Metals Manufacturing
	414	OCPSF, Organic Chemicals, Plastics, & Synthetic Fiber Manufacturing
	435	Oil & gas extraction
	440	Ore mining and dressing
	446	Paint formulating
	443	Paving and roofing materials Mfg.
	455	Pesticide Manufacturing
	419	Petroleum Refining
	439	Pharmaceutical Manufacturing
	422	Phosphate Manufacturing
	459	Photographic supplies
	463	Plastics molding and forming
	466	Porcelain enameling
	430	Pulp, paper, and paperboard
	428	Rubber Manufacturing
	417	Soap & Detergent Manufacturing
	423	Steam Electric power Generation
	409	Sugar processing
	410	Textile Mills
	429	Timber products processing
	442	Transportation Equipment Cleaning
	Others	(List Below)

2. Give a brief description of all operations at this facility including primary products or services (attach additional sheets if necessary):

Meat packing plant, with rendering. This application is for the domestic portion of wastewater discharge from a meat packing plant that is no longer in operation. The discharge point is located on the East side of the plant and was previously designated as "Discharge Point 2." Meat packing operations at the plant were discontinued on May 23, 2014. As of August 1, 2014, a staff of less than 10 people per day, including maintenance, wastewater personnel, and security are on site. Flow data from the last 2 weeks of July indicate that about 300 gallons per day of sanitary waste is being generated. Also, as of August 1, 2014, no additional process wastewater will be discharged to the City of Brawley Wastewater Treatment Plant. Reinstating the sanitary discharge directly to the City line on the East side of the plant will constitute only one single point of discharge.

3. Indicate applicable Standard Industrial Classification (SIC) for all processes (If more than one applied, list in descending order of importance.):

- a. 2011, but no longer in operation _____
- b. _____
- c. _____
- d. _____

4. Product Volume

Product (Brand Name)	Past Calendar Year Amounts per Day		Estimate This Calendar Year Amount per Day	
	Average	Maximum	Average	Maximum
None after May 23, 2014	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

SECTION C – WATER SUPPLY

1. Water Sources: (Check as many as are applicable)

- Private Well
- Surface Water
- Municipal Water Utility (Specify City): City of Brawley, CA
- Other (Specify): _____

2. Name on the water bill:

Name: National Beef
 Street: P.O Box 1211
 City: Brawley State: CA Zip: 92227

3. Water service account number: 0006600000

4. List average water usage on premises: [New facilities may estimate]

Type	Average Water Usage (gallons per day)	Estimated (E) or Measured (M) ?
a. Contact cooling water	_____	_____
b. Non-contact cooling water	_____	_____
c. Boiler feed	_____	_____
d. Process	_____	_____
e. Sanitary	<u>300</u>	<u>E</u>
f. Air pollution control	_____	_____
g. Contained in product	_____	_____
h. Plant and equipment washdown	_____	_____
i. Irrigation and lawn watering	_____	_____
j. Others	_____	_____
k. Total of a – j	<u>300</u>	<u>E</u>

SECTION D – SEWER INFORMATION

1. a. For an existing business

Is the building presently connected to the public sanitary sewer system?

Yes: Sanitary sewer account number currently valved off

No: Have you applied for a sanitary sewer hookup? Yes No

b. For a new business:

(i) Will you be occupying an existing vacant building (such as in an industrial park)?

Yes No

(ii) Have you applied for a building permit if a new facility will be constructed?

Yes No

(iii) Will you be connected to the public sanitary sewer system?

Yes No

2. List size, descriptive location, and flow of each facility sewer which connects to the City's sewer system. (If more than three, attach additional information on another sheet.)

Sewer Size	Descriptive Location of Sewer Connection or Discharge Point	Average Flow (gpd)
8"	Discharge Point 2 at East side of plant	300

SECTION E – WASTEWATER DISCHARGE INFORMATION

1. Does (or will) this facility discharge any wastewater other than from restrooms and showers to the City sewer?

- Yes If the answer to this question is "yes", complete the remainder of the application.
- No If the answer to this question is "no", skip to Section I.

2. Provide the following information on wastewater flow rate.

[New facilities may estimate]

a. Hours/Day Discharged (e.g., 8 hours/day):

M ____ T ____ W ____ TH ____ F ____ SAT ____ SUN ____

b. Hours of Discharge (e.g., 9 a.m. to 5 p.m.):

M ____ T ____ W ____ TH ____ F ____ SAT ____ SUN ____

c. Peak hourly flow rate (GPD) _____

d. Maximum daily flow rate (GPD) _____

e. Annual daily average (GPD) _____

3. If batch discharge occurs or will occur, indicate: [New facilities may estimate]

a. Number of batch discharges _____ per day

b. Average discharge per batch _____ (GPD)

c. Time of batch discharges _____ at _____
(days of week) (hours of day)

d. Flow rate _____ gallons/minute

e. Percent of total discharge _____

4. Schematic Flow Diagram - For each major activity in which wastewater is or will be generated, draw a diagram of the flow of materials, products, water, and wastewater from the start of the activity to its completion, showing all unit processes. Indicate which processes use water and which generate waste streams. Include the average daily volume and maximum daily volume of each waste stream [new facilities may estimate]. If estimates are used for flow data this must be indicated. Number each unit process having wastewater discharges to the community sewer. Use these numbers when showing these unit processes in the building layout in Section H. This drawing must be certified by a State of California Registered Professional Engineer.

City of Brawley – Public Works Department

Facilities that checked activities in question 1 of Section B are considered Categorical Industrial Users and should skip to question 6 if an adopted categorical pretreatment standard applies to any discharge.

5. For Non-Categorical Users Only: List average wastewater discharge, maximum discharge, and type of discharge (batch, continuous, or both), for each plant process. Include the reference number from the process schematic that corresponds to each process. [New facilities should provide estimates for each discharge].

No.	Process Description	Average Flow (GPD)	Maximum Flow (GPD)	Type of Discharge (batch, continuous, none)

Answer questions 6 & 7 only if you are subject to categorical pretreatment standards

6. For Categorical Users: Provide the wastewater discharge flows for each of your processes or proposed processes. Include the reference number from the process schematic that corresponds to each process. [New facilities should provide estimates for each discharge].

No.	Regulated Process	Average Flow (GPD)	Maximum Flow (GPD)	Type of Discharge (batch, continuous, none)

No.	Unregulated Process	Average Flow (GPD)	Maximum Flow (GPD)	Type of Discharge (batch, continuous, none)

No.	Dilution	Average Flow (GPD)	Maximum Flow (GPD)	Type of Discharge (batch, continuous, none)

7. For Categorical Users Subject To Total Toxic Organic (TTO) Requirements: Provide the following (TTO) information.

- a. Does (or will) this facility use any of the toxic organics that are listed under the TTO standard of the applicable categorical pretreatment standards published by EPA? Yes No
- b. Has a Baseline Monitoring Report (BMR) been submitted which contains TTO information? Yes No
- c. Has a Toxic Organics Management Plan (TOMP) been developed?
 Yes, (Please attach a copy) No

8. Do you have, or plan to have, automatic sampling equipment or continuous wastewater flow metering equipment at this facility?

- | | | | |
|------------------------|------------------------------|-----------------------------|------------------------------|
| Current: Flow Metering | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| Sampling Equipment | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| Planned: Flow Metering | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| Sampling Equipment | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |

If so, please indicate the present or future location of this equipment on the sewer schematic and describe the equipment below:

9. Are any process changes or expansions planned during the next three years that could alter wastewater volumes or characteristics? Consider production processes as well as air or water pollution treatment processes that may affect the discharge.

- Yes No

10. Briefly describe these changes and their effects on the wastewater volume and characteristics: (Attach additional sheets if needed)

11. Are any materials or water reclamation systems in use or planned?

Yes No, (skip question 12)

12. Briefly describe the recovery process, substance recovered, percent recovered, and the concentration in the spent solution. Submit a flow diagram for each process: (Attach additional sheets if needed)

SECTION F - CHARACTERISTICS OF DISCHARGE

All current industrial users are required to submit monitoring data on all pollutants that are regulated specific to each process. Use the tables provided in this section to report the analytical results. DO NOT LEAVE BLANKS. For all other (non-regulated) pollutants, indicate whether the pollutant is known to be present (P), suspected to be present (S), or known not to be present (0), by placing the appropriate letter/number in the column for average reported values. Indicate on either the top of each table, or on a separate sheet, if necessary, the sample location and type of analysis used. Be sure methods conform to 40 CFR Part 136; if they do not, indicate what method was used.

New dischargers should use the table to indicate what pollutants will be present or are suspected to be present in proposed waste streams by placing a P (expected to be present), S (may be present), or 0 (will not be present) under the average reported values.

City of Brawley – Public Works Department

Pollutant	Detection Level Used	Maximum Daily Value		Average of Analyses		Number of Analyses	Units
		Conc.	Mass	Conc.	Mass		
Acenaphthene							
Acrolein							
Acrylonitrile							
Benzene							
Benzidine							
Carbon tetrachloride							
Chlorobenzene							
1,2,4-Trichlorobenzene							
Hexachlorobenzene							
1,2-Dichloroethane							
1,1,1-Trichloroethane							
Hexachloroethane							
1,1-Dichloroethane							
1,1,2-Trichloroethane							
1,1,2,2-Tetrachloroethane							
Chloroethane							
Bis (2-chloroethyl) ether							
17 Bis (chloro methyl) ether							
2-Chloroethyl vinyl ether							
2-Chloronaphthalene							
2,4,6-Trichlorophenol							

City of Brawley – Public Works Department

Pollutant	Detection Level Used	Maximum Daily Value		Average of Analyses		Number of Analyses	Units	
		Conc.	Mass	Conc.	Mass		Conc.	Mass
Parachlorometa cresol								
Chloroform								
2-Chlorophenol								
1,2-Dichlorobenzene								
1,3-Dichlorobenzene								
1,4-Dichlorobenzene								
3,3-Dichlorobenzidine								
1,1-Dichloroethylene								
1,2-Trans-dichloroethylene								
2,4-Dichloropheno								
1,2-Dichloropropane								
1,2-Dichloropropylene								
1,3-Dichloropropylene								
2,4-Dimethylphenol								
2,4-Dinitrotoluene								
2,6-Dinitrotoluene								
1,2-Diphenylhydrazine								
Ethylbenzene								
Fluoranthene								
4-Chlorophenyl phenyl ether								
4-Bromophenyl phenyl ether								

City of Brawley – Public Works Department

Pollutant	Detection Level Used	Maximum Daily Value		Average of Analyses		Number of Analyses	Units	
		Conc.	Mass	Conc.	Mass		Conc.	Mass
Bis(2-chloro-propyl) ether								
Bis(2-chloroethoxy) methane								
Methylene chloride								
Methyl chloride								
Methyl bromide								
Bromoform								
Dichlorobromomethane								
Chlorodibromomethane								
Hexachlorobutadiene								
Hexachlorocyclopentadiene								
Isophorone								
Naphthalene								
Nitrobenzene								
Nitrophenol								
2-Nitrophenol								
4-Nitrophenol								
2,4-Dinitrophenol								
4,6-Dinitro-o-cresol								
N-nitrosodimethylamine								
N-nitrosodiphenylamine								
N-nitrosodi-n-propylamine								
Pentachlorophenol								

City of Brawley – Public Works Department

Pollutant	Detection Level Used	Maximum Daily Value		Average of Analyses		Number of Analyses	Units	
		Conc.	Mass	Conc.	Mass		Conc.	Mass
Phenol								
Bis(2-ethylhexyl) phthalate								
Butyl benzyl phthalate								
Di-n-butyl phthalate								
Di-n-octyl phthalate								
Diethyl phthalate								
Dimethyl phthalate								
Benzo(a)anthracene								
Benzo(a)pyrene								
3,4-benzofluoranthene								
Benzo(k) fluoranthene								
Chrysene								
Acenaphthylene								
Anthracene								
Benzo(ghi)perylene								
Fluorene								
Phenanthrene								
Dibenzo(a,h)anthracene								
Indeno(1,2,3-cd)pyrene								
Pyrene								
Tetrachloroethylene								
Toluene								

City of Brawley – Public Works Department

Pollutant	Detection Level Used	Maximum Daily Value		Average of Analyses		Number of Analyses	Units	
		Conc.	Mass	Conc.	Mass		Conc.	Mass
Trichloroethylene								
Vinyl chloride								
Aldrin								
Dieldrin								
Chlordane								
4,4'-DDT								
4,4'-DDE								
4,4'-DDD								
Alpha-endosulfan								
Beta-endosulfan								
Endosulfan sulfate								
Endrin								
Endrin aldehyde								
Heptachlor								
Heptachlor epoxide								
Alpha-BHC								
Beta-BHC								
Gamma-BHC								
Delta-BHC								
PCB-1242								
PCB-1254								
PCB-1221								

City of Brawley – Public Works Department

Pollutant	Detection Level Used	Maximum Daily Value		Average of Analyses		Number of Analyses	Units	
		Conc.	Mass	Conc.	Mass		Conc.	Mass
PCB-1232								
PCB-1248								
PCB-1260								
PCB-1016								
Toxaphene (TCDD)								
Asbestos								
Acidity								
Alkalinity								
Bacteria								
BOD ₅								
COD								
Chloride								
Chlorine								
Flouride								
Hardness								
Magnesium								
NH ₃ -N								
Oil and Grease								
TSS								
TOC								
Kjeldahl N								

City of Brawley – Public Works Department

Pollutant	Detection Level Used	Maximum Daily Value		Average of Analyses		Number of Analyses	Units	
		Conc.	Mass	Conc.	Mass		Conc.	Mass
Nitrate N								
Nitrite N								
Organic N								
Orthophosphate P								
Phosphorous								
Sodium								
Specific Conductivity								
Sulfate (SO ₄)								
Sulfide (S)								
Sulfite (SO ₃)								
Antimony								
Arsenic								
Barium								
Beryllium								
Cadmium								
Chromium								
Copper								
Cyanide								
Lead								
Mercury								
Nickel								

City of Brawley – Public Works Department

Pollutant	Detection Level Used	Maximum Daily Value		Average of Analyses		Number of Analyses	Units	
		Conc.	Mass	Conc.	Mass		Conc.	Mass
Selenium								
Silver								
Thallium								
Zinc								

SECTION G – PRETREATMENT

1. Is any form of wastewater treatment (see list below) practiced at this facility?

Yes No

2. Is any form of wastewater treatment (or changes to an existing wastewater treatment) planned for this facility within the next three years?

Yes, Describe: _____

No

3. Treatment devices or processes used or proposed for treating wastewater or sludge (check as many as appropriate).

- Air flotation
- Centrifuge
- Chemical precipitation
- Chlorination
- Cyclone
- Filtration
- Flow equalization
- Grease or oil separation, type: _____
- Grease trap
- Grinding filter
- Grit removal
- Ion exchange
- Neutralization, pH correction
- Ozonation
- Reverse osmosis
- Screen
- Sedimentation
- Septic tank
- Solvent separation Spill protection Sump
- Biological treatment, type: _____
- Rainwater diversion or storage
- Other chemical treatment, type: _____
- Other physical treatment, type: _____
- Other, type: _____

4. Description

Describe the pollutant loadings, flow rates, design capacity, physical size, and operating procedures of each treatment facility checked above.

5. Attach a process flow diagram for each existing treatment system. Include process equipment, by-products, by-product disposal method, waste and by-product volumes, and design and operating conditions. The flow diagrams must be certified by a California Registered Professional Civil Engineer.

6. Describe any changes in treatment or disposal methods planned or under construction for the wastewater discharge to the sanitary sewer. Please include estimated completion dates.

7. Do you have a treatment operator? Yes No

(if Yes,) Name: Luis Estrada
Title: Professional Utility Services, Contractor
Phone: (760) 235-6003
Full Time: 6A to 3P (approx) M-F (Specific Hours)
Part Time: _____ (Specific Hours)
CA Certificate Number: _____

8. Do you have a manual on the correct operation of your treatment equipment?

Yes No

9. Do you have a written maintenance schedule for your treatment equipment?

Yes No

SECTION H – FACILITY OPERATIONAL CHARACTERISTICS

1. Shift Information

Work Days	<input type="checkbox"/>						
	Mon	Tue	Wed	Thu	Fri	Sat	Sun
Shifts per Work Day	_____	_____	_____	_____	_____	_____	_____
Employee per Shift	1st	_____	_____	_____	_____	_____	_____
	2nd	_____	_____	_____	_____	_____	_____
	3rd	_____	_____	_____	_____	_____	_____
Shift Start and End Time	1st	_____	_____	_____	_____	_____	_____
	2nd	_____	_____	_____	_____	_____	_____
	3rd	_____	_____	_____	_____	_____	_____

2. Indicate whether the business activity is :

Continuous through the year, or

Seasonal – circle the months of the year during which the business activity occurs

J F M A M J J A S O N D

Comments: _____

3. Indicate whether the facility discharge is:

Continuous through the year, or

Seasonal – circle the months of the year during which the business activity occurs

J F M A M J J A S O N D

Comments: _____

4. Does operation shut down for vacation, maintenance, or other reasons?

Yes, indicate reasons and period when shutdown occurs:

No

5. List types and amounts (mass or volume per day) of raw materials used or planned for use (attach list if needed):

6. List types and quantity of chemicals used or planned for use (attach list if needed). Include copies of Manufacturer's Safety Data Sheets (if available) for all chemicals identified:

Chemical	Quantity
<hr/>	<hr/>

7. Building Layout - Draw to scale the location of each building on the premise. Show map orientation and location of all water meters, storm drains, numbered unit processes (from schematic flow diagram), public sewers, and each facility sewer line connected to the public sewers. Number each sewer and show existing and proposed sampling locations. This drawing must be certified by a State of California Registered Professional Engineer.

A Blueprint or drawing of the facilities showing the above items may be attached in lieu of submitting a drawing on this sheet.

SECTION I – SPILL PREVENTION

1. Do you have chemical storage containers, bins, or ponds at your facility?

Yes No

If yes, please give a description of their location, contents, size, type, and frequency and method of cleaning. Also indicate in a diagram or comment on the proximity of these containers to a sewer or storm drain. Indicate if buried metal containers have cathodic protection.

2. Do you have floor drains in your manufacturing or chemical storage area(s)?

Yes No If yes, where do they discharge to?

3. If you have chemical storage containers, bins, or ponds in manufacturing area, could an accidental spill lead to a discharge to: (check all that apply).

An onsite disposal system

Public sanitary sewer system (e.g. through a floor drain)

Storm drain

To ground

Other, specify: _____

Not applicable, no possible discharge to any of the above routes

4. Do you have an accidental spill prevention plan (ASPP) to prevent spills of chemicals or slug discharges from entering the City's collection systems?

Yes - [Please enclose a copy with the application]

No

N/A, Not applicable since there are no floor drains and/or the facility discharge(s) only domestic wastes.

5. Please describe below any previous spill events and remedial measures taken to prevent their reoccurrence.

Described in Slug Control Plan.

*Note to #4 above - a copy of the plant Spill Prevention Control and Countermeasures Plan (SPCC Plan) was provided with the application for Discharge Point 1.

SECTION J – NON-DISCHARGED WASTE

1. Are any waste liquids or sludge generated and not disposed of in the sanitary sewer system?

- Yes, please describe below
 No, skip the remainder of Section J.

Waste Generated	Quantity (per year)	Disposal Method
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

2. Indicate which wastes identified above are disposed of at an off-site treatment facility and which are disposed of on-site.

3. If any of your wastes are sent to an off-site centralized waste treatment facility, identify the waste and the facility.

4. If an outside firm removes any of the above checked wastes, state the name(s) and address(es) of all waste haulers:

- a. _____ b. _____

Permit No. (if applicable):

Permit No. (if applicable):

5. Have you been issued any Federal, State, or local environmental permits?

- Yes
 No

If yes, please list the permit(s); ICAPCD Permit Number 3089A-5

SECTION K – AUTHORIZED SIGNATURES

Compliance Certification:

1. Are all applicable Federal, State, or local pretreatment standards and requirements being met on a consistent basis?

Yes

No

Not yet discharging

2. If No:

a. What additional operations and maintenance procedures are being considered to bring the facility into compliance? Also, list additional treatment technology or practice being considered in order to bring the facility into compliance.

b. Provide a schedule for bringing the facility into compliance. Specify major events planned along with reasonable completion dates. Note that if the City issues a permit to the applicant, it may establish a schedule for compliance different from the one submitted by the facility.

Milestone Activity	Completion date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Authorized Representative Statement:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Dave Kalscheur

Name (s)

Vice President of Engineering

Title



Signature

8/12/14

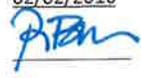
Date

(620) 227-7135

Phone

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 02/02/2016

City Manager: 

PREPARED BY: Ruben Mireles, Operations Division Manager

PRESENTED BY: Yazmin Arellano, P.E., Public Works Director

SUBJECT: Water Distribution Pump 421 Rebuild and Installation at the City of Brawley Water Treatment Plant

CITY MANAGER RECOMMENDATION: Authorize the complete repair and installation of Pump 421 by Sloan Electric for a total amount not to exceed \$65,559.15.

DISCUSSION: The City of Brawley Water Treatment Plant utilizes five distribution booster pumps to move water and to provide system pressure to the City's water service area. Pump 421 has been inoperable for approximately seven (7) months. The pump is located 35 feet below grade and powered by a 200 hp motor. The depth of the pump is directly related to the existing elevation of the finish water reservoirs. After several pump evaluation attempts, it appeared that the pump had a broken shaft and/or the shaft had disconnected from the pump impeller. An evaluation of the complete repair was not possible without the pump removal. On October 22, 2015, the City Council approved the removal and disassembly of the water distribution pump by Sloan Electric for a cost of \$19,854 with the caveat that staff would bring the subject back to City Council to ratify the action taken should Pump 421 require additional repair work.

Sloan Electric removed and disassembled the pump and found Pump 421 deteriorated with the majority of the pump components needing replacement. The total cost of the repair has increased from \$19,854.00 to \$65,559.15. The cost difference for a complete repair and installation of water distribution Pump 421 is \$45,705.15.

FISCAL IMPACT: Fund 501.321.000.740.100 Repair and Maintenance Services

ATTACHMENTS: Sloan Electric Proposal

City of Brawley
Ruben Mireles
Pump Recondition Quote

January 7, 2016

Ruben and Rudy,

Below is a rundown of the costs to repair your pump and bring it into "as-good-as or better than new" condition.

The pump has run reliably for many years but shows signs of its length of service. Upon complete disassembly and machine fit inspection we found that both impellers were badly damaged from corrosion (they had not been epoxy coated before installation) and the loss of metal created an imbalance that created violent vibration through the shaft, up the column, to the motor. The first part to break was a shaft coupling (pictured). When that happened the impellers ceased to rotate and the pump stopped working immediately.

The first decision is whether to repair or replace the pump. As of this morning, we have not received a quote from the manufacturer for a replacement pump (requested in Mid-November) but we will pass this along as soon as it is available. Our best guess, based on over 30 years of pump and motor repair, is that a replacement will take longer to receive and would cost more than twice as much as a thorough repair. Further, a new pump from the manufacturer would not include "best-practice" options such as epoxy coating that will protect the metal parts from the very corrosion that eventually destroyed this pump.

If the decision is made to repair the pump then we recommend a few things that will make it better than it was when it was first built. Vesconite bushings, dynamically balancing the entire rotating assembly, and epoxy coating the impellers, water box, column, etc. will significantly enhance the pump's reliability. We broke out the epoxy coating into a separate line so that it will be easy to know where your dollars are going but the other items are an important part of any proper repair so we included the rest with the pump repair itself.

Please don't hesitate to call if you have any questions at all.

I can always be reached at EWelch@SloanElectric.com or at (760) 805-3434.

Thank you very much,
Erik Welch
Key Account Manager



All Quotes are valid for 30 days
3520 Main Street • San Diego • CA • 92113
Tel 619 239 5174 • Fax 619 239 5086
www.sloanelectric.com • Lic #286496



Note: All materials and services quoted herein do not comply with any specific construction or project specifications unless specifically stated to within this quotation.

Item # 1 Original Removal and Checkout Quote

Service call to remove pump
Hire crane to remove pump from the hole
Transport back to our shop
Disassemble the pump, columns and water box
Completed \$ 19,854.00 – **PO Complete**

Perform mechanical fits check on complete pump
Solvent clean/bead blast all pump parts
Checkout shafts for straightness
Assemble pump, column and water box

Item #2 Pump Rebuild Quote

Machine new bronze sand collar
Remove three bronze bowl bushings
Machine three new bronze bowl bushings
Install three new bronze bowl bushings
Machine two new stainless impeller wear rings
Machine three new stainless steel bowl wear rings
Machine new stainless steel head shaft

Machine new stainless steel bowl shaft
Machine three new stainless steel intermediate shafts
Machine two new vesconite spider bushings and install
Install new packing material in packing gland
Balance impellers
Touch up epoxy after assembly

Furnish two new bronze impellers
Furnish two new stainless steel impeller collets
Furnish new stainless steel bolts and nuts
Furnish new packing material
Labor \$ 7,965.00
Material \$ 20,209.40
Shipping \$ 700.00
Tax \$ 1,616.75
TOTAL \$ 30,491.15

Furnish four new stainless steel shaft couplings
Furnish stainless steel material for head shaft
Furnish stainless steel material for bowl shaft
Furnish stainless steel material for three intermediate shafts

Please note that there is always the possibility that, during cleaning, rust may break loose in the column or water box exposing a hole that may need to be patched. If this occurs we will notify you immediately if additional time or materials will be required to repair the corrosion damage. This possibility is another reason to have the surfaces coated before installation (see Item #3).

Item #3 Optional Sandblast and Epoxy Coating

1 each Sandblast and epoxy coat water box \$1,087.50
3 each 18" bowls sandblast and epoxy coat \$1,912.00
2 each 5' column pipe sandblast and epoxy coat \$1,275.00
1 each 10' column pipe sandblast and epoxy coat \$1,275.00
TOTAL \$ 8,772.00

1 each 6' 5" column pipe sandblast and epoxy coat \$727.50
2 each impellers sandblast and epoxy coat \$975.00
Shop labor \$1,520.00

Item #4 Installation and Startup Assistance

Hire truck to transport pump back to jobsite
Hire crane to reinstall pump on site
Total \$ 6,442.00

Service call to install turbine pump

Completed \$ 19,854.00 (PO already received)
Pump Rebuild \$ 30,491.15
Epoxy Coat \$ 8,772.00
Installation \$ 6,442.00
Total \$ 65,559.15
(Already Paid \$ 19,854.00)
Remaining \$ 45,705.15



All Quotes are valid for 90 days

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Note: All materials and services quoted herein do not comply with any specific construction or project specifications unless specifically stated otherwise in this quotation.



Fiscal Year 2015-2016

Monthly Staffing Report for February 1, 2016

Updated 1/28/2016

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	5	5	0	
Finance	7	7	0	
Fire	18	18	0	
Personnel & Risk Management	1	1	0	
Information Technology	1	1	0	
Library	4	4	0	
Parks & Recreation	9	9	0	
Planning	2	2	0	
Police	49	49	0	Continuing to recruit for an eligibility list
Public Works	40	38	2	Recruitment (in-house) for a Utility Worker II and a Utility Leadman
Records Management/City Clerk	3	3	0	Clerk as 2 positions
Council Members	5	5	0	
Treasurer	1	1	0	
City Manager	1	1	0	
Total	146	144	2	

Groups	Limited Term Positions	Temp & Part time Positions	Temp Agency Positions	
Finance	0	0	0	
Fire - Reserve/Call Paid	0	16	0	
Library	3	5	0	
Parks & Recreation	0	6	0	2 temp workers for Parks Maintenance; one admin sec and sr ctr coord. One person to turn on and off lights; field supervisor for rec leagues
Police	0	3	0	P/T Maintenance worker, F/T Graffiti Abatement, P/T Dispatcher
Public Works	0	5	0	2 temp workers to assist with workload, 1 assisting pre-treatment
Records Management	0	1	0	Currently utilizing temp worker from PD 10 hours per week

Prepared by: Shirley Bonillas, Personnel & Risk Management Administrator



RECORD OF BUILDING PERMITS December 2015

Prepared by: Francisco Soto, Building Official

Prepared As of: 01-26-16

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
12/01/15	26126	New Apartments	048-275-055-000	180 Malan Street	Brawley Pacific Associates	Pacific West Builders, Inc.	\$5,659,850.00
12/01/15	26127	Right of Way	048-275-055-000	180 Malan Street	Brawley Pacific Associates	Pacific West Builders, Inc.	N/A
12/01/15	26128	Electrical	048-260-038	701 South Rio Vista	Isacc Valadez	Owner	N/A
12/01/15	26129	Garage Conversion	046-353-004-000	1119 Pecan Street	Maria L. Morales	Owner	\$11,200.00
12/02/15	26130	Reroof	048-123-006	577 Marilyn Avenue	Stephen and Lisa Davis	Owner	\$4,584.00
12/02/15	26131	Patio	048-334-016	878 Jennifer Street	Danny Walker	Mark Gaddis Construction	\$3,450.00
12/02/15	26132	Plumbing	048-275-006-000	759 South 2nd Street	Joe Iten	Drain Cleaning & Plumbing Service	N/A
12/02/15	26133	Sign	046-192-024	215 West Main Street	Lenella Corporation /KFC	Penn Neon Sign Co.	\$10,000.00
12/02/15	26134	Inspection Fee Only	046-183-014	369 "C" Street	David Gutierrez	Barajas Roofing	N/A
12/03/15	26135	Mechanical	049-181-049	430 "K" Street,#12	I.V. Housing Authority	J&S Air Conditioning	N/A
12/03/15	26136	Right of Way	N/A	Various Location	City of Brawley	BUHS Wrestling Boosters	N/A
12/04/15	26137	Reroof	049-213-020	675 South Palm Ave.,#2	I.V. Housing Authority	Desert Building & Design, Inc.	\$42,000.00
12/07/15	26138	Right of Way	048-061-022	220 Main Street	City of Brawley	I.C. Public Works	N/A
12/07/15	26139	Sign	047-264-007	580 "C" Street	Brawley Assembly of God	Signum Sign Company	\$1,500.00
12/07/15	26140	Drywall Removal	047-161-005-000	1241 Adler Street	Debbie Crenshaw	Alliance Environmental Group, Inc.	\$2,583.00
12/09/15	26141	Solar System	049-322-002	717 Hontza Court	Graciela Cristerna	Smart Energy Solar	N/A
12/09/15	26142	Solar System/Elect.	049-223-016	692 South 14th Street	Delfina Escalera	Smart Energy Solar/SBB Electric	N/A
12-09-15	26143	Solar System/Elect.	047-164-003	1334 Adler Street	Rogelio Camarena	Smart Energy Solar/SBB Electric	N/A
12/09/15	26144	Solar System/Elect.	049-134-003	516 "J" Street	Claudia Malagon	Smart Energy Solar/SBB Electric	N/A
12/09/15	26145	Solar System	046-171-015	169 West "C" Street	Cleofas de Dios	Smart Energy Solar	N/A
12/09/15	26146	Solar System/Elect.	047-461-082-000	612 Flammang Avenue	Lourdes Reyes	Smart Energy Solar/SBB Electric	N/A
12/09/15	26147	Solar System	046-231-006	332 West "A" Street	Jose Beltran	Green Solar Tech.	N/A
12/09/15	26148	Plumbing	049-225-013	1273 Martin Place	Martha Zambrano	Campesinos Unidos, Inc.	N/A
12/09/15	26149	Temporary Stairs	047-380-006	402 South Eastern Avenue	HPD Spring Encino L.P.	George Mitchell Builders	\$1,000.00
12/09/15	26150	Plumbing	048-361-015	1133 Orchard Lane	Ralph Taylor	George Mitchell Builders	N/A
12/11/15	26151	Solar System	048-278-009	846 Kindig Avenue	Joe Rivas	JK Solar	N/A
12/11/15	26152	Plumbing	048-073-008	448 Willard Avenue	Abel & Alice Corral	J&A Plumbing	N/A
12/14/15	26153	Handicap Ramp	046-202-015	105 West Main Street	McDonalds	CCK	\$2,000.00
12/14/15	26154	House Demo	049-162-005	1038 "K" Street	Manuel Ramirez	Owner	N/A
12/14/15	26155	Solar System	046-352-015	1166 Pecan Street	Roberto Rodriguez	Milholand Solar & Electric	N/A
12/14/15	26156	House ADA Remodel	047-050-003	820 N. Imperial Ave., #2	I.V. Housing Authority	D&M Construction	\$30,000.00
12/14/15	26157	House ADA Remodel	047-302-014	337 N. 14th Street, #14	I.V. Housing Authority	D&M Construction	\$30,000.00
12/14/15	26158	House ADA Remodel	047-302-014	340 N. 13th Street, #16	I.V. Housing Authority	D&M Construction	\$30,000.00



RECORD OF BUILDING PERMITS December 2015

Prepared by: Francisco Soto, Building Official

Prepared As of: 01-26-16

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
12/14/15	26159	House ADA Remodel	047-302-014	333 N. 13th Street,#20	I.V. Housing Authority	D&M Construction	\$30,000.00
12/14/15	26160	House ADA Remodel	047-121-034	1240 "H" Street,#128	I.V. Housing Authority	D&M Construction	\$30,000.00
12/14/15	26161	House ADA Remodel	047-302-013	334 N. 14th Street,#11	I.V. Housing Authority	D&M Construction	\$30,000.00
12/14/15	26162	House ADA Remodel	047-302-015	1448 "B" Street,#108	I.V. Housing Authority	D&M Construction	\$30,000.00
12/14/15	26163	House ADA Remodel	047-302-015	1476 "C" Street,#56	I.V. Housing Authority	D&M Construction	\$30,000.00
12/14/15	26164	House ADA Remodel	047-302-015	1381 "C" Street,#88	I.V. Housing Authority	D&M Construction	\$30,000.00
12/14/15	26165	House ADA Remodel	047-302-015	1358 "B" Street,#117	I.V. Housing Authority	D&M Construction	\$30,000.00
12/14/15	26166	House ADA Remodel	047-050-003	820 N. Imperial Ave.,#1	I.V. Housing Authority	D&M Construction	\$30,000.00
12/14/15	26167	House Remodel	049-222-014	679 South 14th Street	Jose Velasquez	Owner	\$20,000.00
12/16/15	26168	Antennas Replacement	048-211-023	215 "E" Street	Time Warner Cable	Wes-Tec	\$20,000.00
12/16/15	26169	Inspection Fee Only	046-142-006	258 "A" Street	Jose Enz	Owner	N/A
12/16/15	26170	Inspection Fee Only	046-171-007	465 N. 1st Street	Jose Enz	Owner	N/A
12/16/15	26171	Inspection Fee Only	046-345-012	929 Pater Street	Sandra M. Vasquez	Brothers Roofing Co.	N/A
12/17/15	26172	Plumbing	046-142-006	258 "A" Street	Jose Enz	Owner	N/A
12/18/15	26173	House Addition	046-163-022	215 West "D" Street	Henry Robles	Owner	\$61,972.00
12/18/15	26174	New Garage	048-072-010	489 Willard Avenue	Marl Lynn Pemberton	Owner/Tuff Shed	\$22,990.00
12/18/15	26175	Patio	046-355-007-000	1141 Mesquite Avenue	Rosa Corona	Owner	\$15,000.00
12/21/15	26176	Foundation	048-260-021	749 South Brawley Avenue	Karl Weir/Las Chabelas	Owner	\$10,000.00
12/22/15	26177	Mechanical	046-142-006	258 "A" Street	Jose Enz	Owner	N/A
12/28/15	26178	New Pool	049-113-011	327 South Palm Avenue	Corrine Ojeda	Endless Summer Pools	\$20,000.00
12/28/15	26179	New Pool and Spa	048-275-025	808 Shelbie Avenue	Vincent Sandoval	T&T Pools	\$28,000.00
12/29/15	26180	Electrical	046-162-018	393 West "D" Street	Guilermína Hull Trustee	Tom Watson	N/A
12/29/15	26181	Solar System	046-373-003	722 Jones Street	Angelica Casas	Milholland Electric	N/A
12/30/15	26182	Mechanical	046-372-011-000	951 Jones Street	Paul Cortez	Desert A/C	N/A