



**Brawley City Council &  
Successor Agency to Brawley  
Community Redevelopment Agency  
Regular Meeting Agenda  
Tuesday, May 17, 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  
**Ruby D. Walla**, City Treasurer  
**William S. Smerdon**, City Attorney  
**Rosanna Bayon Moore**, City Manager/  
Executive Director

**CALL TO ORDER**

**ROLL CALL**

**INVOCATION**      Pastor Richard Rodriquez, House of Bread Ministries

**PLEDGE OF ALLEGIANCE**

**1. APPROVAL OF AGENDA**

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



- a. Record of Building Permits for March and April 2016, Prepared by Francisco Soto, Building Official **Pgs 120-123**

**7. CITY COUNCIL MEMBER REPORTS**

**8. CITY MANAGER'S REPORT**

**9. CITY TREASURER'S REPORT**

**10. CITY ATTORNEY'S REPORT**

**11. CITY CLERK'S REPORT**

**12. CLOSED SESSION**

**CONFERENCE WITH LABOR NEGOTIATOR**

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

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

- a. Conference with Real Property Negotiators  
Address: Brawley Cattle Call Park, Cattle Call Drive  
Negotiator: Rosanna Bayon Moore, City Manager  
Negotiating Parties: Brawley Cattle Call Committee  
Under Negotiation: Lease Agreement

**POTENTIAL LITIGATION**

- a. Conference with Legal Counsel Potential Litigation – One (1) Case  
(California Government Code §54956.9)

**ADJOURNMENT** Next Regular Meeting, **Tuesday, June 7, 2016 @ 6:00 PM**, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

*Alma Benavides*, City Clerk



# *Proclamation*

## ***In Honor of Pioneers Memorial Healthcare District May 8-14, 2016***

**WHEREAS**, Pioneers Memorial Healthcare District is to be recognized for its efforts during National Hospital Week May 8-14, 2016, and

**WHEREAS**, the official theme adopted by PMHD is "Health Care from the Heart;" and

**WHEREAS**, individuals all across the country will be celebrating this time-honored event; and

**WHEREAS**, the hard working people that compose the Pioneers Memorial Healthcare District who work under ONE umbrella deserve universal regard and appreciation for keeping our Imperial Valley community healthy; and

**NOW, THEREFORE**, be it resolved that I, **Donald L. Wharton**, Mayor of the City of Brawley, California, proclaim, May 8-14, 2016, to be Hospital Week in the County of Imperial, and urge residents to express their appreciation for the people, physicians, medical staff, facilities, housekeeping and technologies staff that make trustworthy, reliable health care possible in our desert valley community.

***In Witness Whereof I have hereunto set my  
Hand and caused the Seal of the City of Brawley  
to be affixed on this 17<sup>th</sup> day of May, 2016.***

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**Donald L. Wharton**, Mayor

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**Alma Benavides**, City Clerk

Check Register Report

Date: 04/28/2016

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
40372	04/28/2016	Void	04/28/2016		Void Check	0.00
40373	04/28/2016	Printed	A242	A T & T	Telephone Services 4/19-5/18	306.93
40374	04/28/2016	Printed	A218	AE CONSULTING, INC.	Runway 26 End Safety Area	26,856.00
40375	04/28/2016	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Light #914 P.D.	32.40
40376	04/28/2016	Printed	A267	HECTOR ALARCON	Refund Deposit 813 W. Steven	82.27
40377	04/28/2016	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	124.15
40378	04/28/2016	Printed	A091	JESUS & YOLANDA ARROYO	Refund Deposit 151 C Street	134.93
40379	04/28/2016	Printed	A785	AT&T	U-Verse Internet 4/17-5/16	62.00
40380	04/28/2016	Printed	A461	AT&T-CALNET 2	Telephone Services	307.29
40381	04/28/2016	Printed	A901	AT&T-CALNET 3	Telephone Services	4,927.50
40382	04/28/2016	Printed	A784	AT&T	Telephone Services/Teen Center	123.44
40383	04/28/2016	Printed	A592	AUTO ZONE, INC. #2804	Brake Cleaner/Shop	242.20
40384	04/28/2016	Printed	B897	BOARD OF EQUALIZATION	1st Qtr 2016 Sales Tax Return	588.00
40385	04/28/2016	Printed	B550	KELLY BROWN	Travel Adv./Leadership Program	1,297.16
40386	04/28/2016	Printed	D209	BURKE, WILLIAMS & SORENSEN,LLP	Labor Relations, Emp Law Svcs	997.50
40387	04/28/2016	Printed	C312	CA PUBLIC EMP. RETIREMENT SYST	May 2016 Medical Insurance	91,657.33
40388	04/28/2016	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease	3,327.06
40389	04/28/2016	Printed	C061	ALFA L CARDENAS	Refund Deposit 887 David St	31.87
40390	04/28/2016	Printed	C075	CORRINA MICHELLE CARDOZA	Refund Deposit 675 Grapefruit	97.78
40391	04/28/2016	Printed	C080	RUTH A CARMONA	Refund Deposit 1140 Pecan St	22.80
40392	04/28/2016	Printed	C089	SHANNON GERALDINE CARRILLO	BB Scorekeeper 4/15/16	24.00
40393	04/28/2016	Printed	C018	TINA CARROLL	Refund Deposit 961 Jones St.	27.55
40394	04/28/2016	Printed	C076	REBECCA CATO	Softball Umpire 4/21/16	24.00
40395	04/28/2016	Printed	C902	CHEVRON & TEXACO CARD SERVICES	Fuel - Police Department	106.80
40396	04/28/2016	Printed	W992	CHRISTY WHITE ACCOUNTANCY CORP	2014-15 Annual Services	54,070.00
40397	04/28/2016	Printed	C007	SAM COUCHMAN	Travel Adv./SCAG 2016 Conf.	108.66
40398	04/28/2016	Printed	C077	RACHEL CROWE & BRIAN CRULL	Refund Deposit 829 S 2nd St.	147.77
40399	04/28/2016	Printed	D144	DANIELS TIRE SERVICE	Tires #206 AC	359.90
40400	04/28/2016	Printed	D098	DEBORAH DELGADO	Refund Deposit 109 Emma Place	161.60
40401	04/28/2016	Printed	D602	DESERT AUTO PLAZA	Transmission #209 Streets	3,872.68
40402	04/28/2016	Printed	E145	ELMS EQUIPMENT	Chain Links	103.75
40403	04/28/2016	Printed	F904	KAREN FARNESE	Travel Adv./Excel Seminar	51.00
40404	04/28/2016	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	24.04
40405	04/28/2016	Printed	F542	FERGUSON ENTERPRISES, INC.	Water Cart, Tee, Union	41.71
40406	04/28/2016	Printed	G098	DAVID GRIJALVA	Softball Umpire 4/19, 4/21	48.00
40407	04/28/2016	Printed	H646	HAZARD CONSTRUCTION CO. INC	Municipal Airport Runway 26	30,356.01
40408	04/28/2016	Printed	H324	HDR ENGINEERING, INC.	Industrial Pretreatment	34,650.66
40409	04/28/2016	Printed	I102	I. I. D.	Canal Water/Mansfield 3056449	9,712.00
40410	04/28/2016	Void	04/28/2016		Void Check	0.00
40411	04/28/2016	Void	04/28/2016		Void Check	0.00
40412	04/28/2016	Printed	I301	IMPERIAL HARDWARE CO., INC.	Cylinder Oil	856.86
40413	04/28/2016	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Street Lights 3/8/16-4/5/16	44,736.15
40414	04/28/2016	Printed	J005	NORMA KASTNER-JAUREGUI	Travel Adv./SCAG 2016 General	108.66
40415	04/28/2016	Printed	K103	KISCO SALES, INC.	Pump Assembly	157.35
40416	04/28/2016	Printed	L565	LAPD REVOLVING TRAINING FUND	Leadership May 9-13, 2016	900.00
40417	04/28/2016	Printed	L202	LEAGUE OF CA CITIES-IMPERIA	Division Meeting 4/14/16	375.00
40418	04/28/2016	Printed	L659	LIFE-ASSIST, INC	Medical Supplies	216.05
40419	04/28/2016	Printed	L425	THE LIGHTHOUSE, INC.	Wiper Blades, Tie Wraps/Shop	93.94
40420	04/28/2016	Printed	M093	NATALIE V MARTINEZ	Softball Umpire 4/19/16	24.00
40421	04/28/2016	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Public Works	3,954.39
40422	04/28/2016	Printed	N680	ESMERALDA NAVA	Refund Deposit 1016 CADS	8.58
40423	04/28/2016	Printed	N974	CALVIN NATHAN NOEL	Refund Deposit 1013 Birch St.	85.13

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
40424	04/28/2016	Printed	N668	HELEN NORIEGA	Travel Adv./SCAG 2016 Conf.	108.66
40425	04/28/2016	Void	04/28/2016		Void Check	0.00
40426	04/28/2016	Printed	N045	NORTHEM AUTO PARTS, INC.	Air Filter #32 Streets	815.33
40427	04/28/2016	Printed	0567	JIM O'MALLEY PLUMBING	Coupling	239.61
40428	04/28/2016	Printed	O233	O'REILLY AUTO PARTS	Ceramic Pads, Filters #929 PD	30.51
40429	04/28/2016	Printed	O793	OFFICE SUPPLY COMPANY	Rubber Bands, Adhesive Notes	1,061.42
40430	04/28/2016	Printed	O395	ONESOURCE DISTRIBUTORS, LLC	Wrench	155.11
40431	04/28/2016	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	903.00
40432	04/28/2016	Printed	P292	BRIANNE & RICHARD PADILLA	Refund Deposit 544 N Adams	87.00
40433	04/28/2016	Printed	P604	PADRE USA	Facial Tissue	32.08
40434	04/28/2016	Printed	P592	PAINTING & DECOR, INC	Retenion Install Windows &	3,300.00
40435	04/28/2016	Printed	P601	BIANCA PENA	Refund Deposit 979 Arroyo Ct.	192.65
40436	04/28/2016	Printed	P110	PESTMASTER SERVICES	Pest Control/Public Works	190.00
40437	04/28/2016	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	46.98
40438	04/28/2016	Printed	P300	PROFORCE MARKETING, INC.	Belt Buckles	41.89
40439	04/28/2016	Printed	P342	PSOMAS & ASSOCIATES, INC.	Sewer Manhole Rehab Project	2,640.00
40440	04/28/2016	Printed	R1252	R.F. DICKSON CO. INC.	Street Sweeping/March	1,898.25
40441	04/28/2016	Printed	R651	R.J. SAFETY SUPPLY CO., INC	Micro Case, Foam	543.78
40442	04/28/2016	Printed	R079	URBANO RAMIREZ JR	Refund Ovrpmt 258 Riverwood	126.00
40443	04/28/2016	Printed	R177	RDO WATER	Bushing, Slip Tee, Coupling	405.80
40444	04/28/2016	Printed	R511	RIVERSIDE COUNTY SHERIFF'S OFF	Background Investigator/	197.00
40445	04/28/2016	Printed	R760	RR DONNELLEY	Time Request Forms	352.88
40446	04/28/2016	Printed	S809	DERRICK SAIKHON	Refund Ovrpmt 680 S 5th Street	31.13
40447	04/28/2016	Printed	S379	JAYMI SANCHEZ	BB Scorekeeper 4/15/16	24.00
40448	04/28/2016	Printed	S331	DANIEL SANTIAGO	Travel Adv./EVOC Update	25.50
40449	04/28/2016	Printed	S574	SHARP ELECTRONICS CORPORATI	Copier Maintenance	102.80
40450	04/28/2016	Printed	S083	SHRED-IT USA	Document Shredding	236.43
40451	04/28/2016	Printed	S612	ROBERT SILVA	BB Referee 4/15/16	50.00
40452	04/28/2016	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	172 969 1728 3 3/1/16-4/12/16	2,265.39
40453	04/28/2016	Printed	S1001	STANDARD AUTOMATION & CONTROL	Development & Runtime Upgrade	10,744.92
40454	04/28/2016	Printed	S689	STAPLES ADVANTAGE	Batteries, Correction Tape	1,018.24
40455	04/28/2016	Printed	S849	STILLS ELECTRIC	Troubleshoot Gate/Police Dept.	105.00
40456	04/28/2016	Printed	S450	SUPERIOR READY MIX CONCRETE LP	Rebar Caps/Meserve Park	126.36
40457	04/28/2016	Printed	T096	ERNESTO TANORI	Softball Umpire 4/19, 4/21	96.00
40458	04/28/2016	Printed	T430	D TAUSSIG & ASSOCIATES, INC.	AB 1600 Annual 5-Year Report	5,696.81
40459	04/28/2016	Printed	T764	TOPS N BARRICADES, INC.	Cap Square Box Blades	130.41
40460	04/28/2016	Printed	T564	TOTAL TECHNOLOGY, INC	Install Data Lines/P.W.	415.00
40461	04/28/2016	Printed	T524	TYCO INTEGRATED SECURITY, LLC	Alarm Monitoring 5/1-5/31/16	102.95
40462	04/28/2016	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/R. Walla	1,051.63
40463	04/28/2016	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	88.87
40464	04/28/2016	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	3,226.51
40465	04/28/2016	Printed	V956	RUDY VALLARTA	BB Referee 4/15/16	50.00
40466	04/28/2016	Printed	V308	VIC'S AIR CONDITIONING & ELECT	Service A/C	600.00
40467	04/28/2016	Printed	W221	WAL-MART STORES, INC. #01-1555	Spray Paint, Paint	145.83

96

Checks Total (excluding void checks):

356,326.58



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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Fund: 101 General Fund</b>							
<b>Dept: 000.000</b>							
101-000.000-205.400	Sales tax BOARD OF EQUALIZATION///		1st Qtr 2016 Sales Tax Return	40384	04/01/2016	04/28/2016	435.57
							<b>435.57</b>
<b>Total Dept. 000000:</b>							<b>435.57</b>
<b>Dept: 110.000 General Revenues</b>							
101-110.000-410.910	Utility users CARROLL/TINA// SAIKHON/DERRICK//		Refund Deposit 961 Jones St.	40393	04/22/2016	04/28/2016	2.79
			Refund Ovrpmt 680 S 5th Street	40446	04/22/2016	04/28/2016	1.39
							<b>4.18</b>
101-110.000-440.600	Sale of maps BOARD OF EQUALIZATION///		1st Qtr 2016 Sales Tax Return	40384	04/01/2016	04/28/2016	193.48
							<b>193.48</b>
<b>Total Dept. General Revenues:</b>							<b>197.66</b>
<b>Dept: 111.000 City Council</b>							
101-111.000-721.110	Food and PETTY CASH -CITY CLERK//		Petty Cash - City Clerk	40437	04/20/2016	04/28/2016	46.98
							<b>46.98</b>
101-111.000-721.200	Other U.S. BANK CORPORATE///		Credit Card Charges/N Jauregui	40462	04/01/2016	04/28/2016	97.18
							<b>97.18</b>
101-111.000-730.200	Technical TYCO INTEGRATED	26323952	Alarm Monitoring 5/1-5/31/16	40461	04/09/2016	04/28/2016	25.73
							<b>25.73</b>
101-111.000-750.401	Travel - S.C. COUCHMAN/SAM// LEAGUE OF CA		Travel Adv./SCAG 2016 Conf.	40397	04/27/2016	04/28/2016	108.66
		1721	Division Meeting 4/14/16	40417	04/14/2016	04/28/2016	50.00
							<b>158.66</b>
101-111.000-750.402	Travel - N.J. KASTNER-JAUREGUI/NORMA/ LEAGUE OF CA		Travel Adv./SCAG 2016 General	40414	04/25/2016	04/28/2016	108.66
		1721	Division Meeting 4/14/16	40417	04/14/2016	04/28/2016	25.00
							<b>133.66</b>
101-111.000-750.403	Travel - G.N. LEAGUE OF CA U.S. BANK CORPORATE///		Division Meeting 4/14/16	40417	04/14/2016	04/28/2016	50.00
			Credit Card Charges/G. Nava	40462	04/01/2016	04/28/2016	53.08
							<b>103.08</b>
101-111.000-750.404	Travel - H.N. LEAGUE OF CA NORIEGA/HELEN//		Division Meeting 4/14/16	40417	04/14/2016	04/28/2016	50.00
			Travel Adv./SCAG 2016 Conf.	40424	04/25/2016	04/28/2016	108.66
							<b>158.66</b>
101-111.000-750.405	Travel - D.W. LEAGUE OF CA		Division Meeting 4/14/16	40417	04/14/2016	04/28/2016	50.00
							<b>50.00</b>
<b>Total Dept. City Council:</b>							<b>773.95</b>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-730.200	Technical TYCO INTEGRATED	26323952	Alarm Monitoring 5/1-5/31/16	40461	04/09/2016	04/28/2016	25.74
							<b>25.74</b>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-112.000-750.210	Postage FEDERAL EXPRESS CORP.///	5-386-49413	Mailings - City Clerk	40404	04/15/2016	04/28/2016	24.04
							<b>24.04</b>
101-112.000-750.400	Travel LEAGUE OF CA	1721	Division Meeting 4/14/16	40417	04/14/2016	04/28/2016	25.00
							<b>25.00</b>
						<b>Total Dept. City Clerk:</b>	<b>74.78</b>
<b>Dept: 131.000 City Manager</b>							
101-131.000-730.200	Technical TYCO INTEGRATED	26323952	Alarm Monitoring 5/1-5/31/16	40461	04/09/2016	04/28/2016	25.74
							<b>25.74</b>
101-131.000-750.400	Travel LEAGUE OF CA	1721	Division Meeting 4/14/16	40417	04/14/2016	04/28/2016	25.00
							<b>25.00</b>
						<b>Total Dept. City Manager:</b>	<b>50.74</b>
<b>Dept: 151.000 Finance</b>							
101-151.000-720.100	Office OFFICE SUPPLY COMPANY///		Post-Its, Staples, Staplers	40429	04/22/2016	04/28/2016	73.65
	OFFICE SUPPLY COMPANY///		Rubber Bands, Adhesive Notes	40429	04/20/2016	04/28/2016	24.75
	U.S. BANK CORPORATE///		Credit Card Charges/R. Walla	40462	04/01/2016	04/28/2016	159.92
							<b>258.32</b>
101-151.000-721.900	Small tools & OFFICE SUPPLY COMPANY///		Desk	40429	04/22/2016	04/28/2016	958.39
	OFFICE SUPPLY COMPANY///		Credit/Price Match Desk	40429	04/26/2016	04/28/2016	-923.39
	OFFICE SUPPLY COMPANY///		Desk	40429	04/27/2016	04/28/2016	817.08
							<b>852.08</b>
101-151.000-730.100	Professional TAUSSIG & ASSOCIATES,	1603037	AB 1600 Annual 5-Year Report	40458	04/01/2016	04/28/2016	5,696.81
							<b>5,696.81</b>
101-151.000-750.200	AT&T-CALNET 3///		Telephone Services	40381	04/01/2016	04/28/2016	0.29
							<b>0.29</b>
101-151.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	40464	04/28/2016	04/28/2016	105.63
							<b>105.63</b>
101-151.000-750.400	Travel LEAGUE OF CA	1721	Division Meeting 4/14/16	40417	04/14/2016	04/28/2016	25.00
							<b>25.00</b>
						<b>Total Dept. Finance:</b>	<b>6,938.13</b>
<b>Dept: 152.000 Utility Billing</b>							
101-152.000-720.100	Office OFFICE SUPPLY COMPANY///		Post-Its, Staples, Staplers	40429	04/22/2016	04/28/2016	71.09
	OFFICE SUPPLY COMPANY///		Rubber Bands, Adhesive Notes	40429	04/20/2016	04/28/2016	39.85
							<b>110.94</b>
101-152.000-740.100	Repair & SHARP ELECTRONICS	10786904	Copier Maintenance	40449	04/01/2016	04/28/2016	102.80
							<b>102.80</b>
101-152.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	40464	04/28/2016	04/28/2016	2,912.73

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<b>2,912.73</b>
101-152.000-750.750	Overages BOARD OF EQUALIZATION///		1st Qtr 2016 Sales Tax Return	40384	04/01/2016	04/28/2016	-0.30
							<b>-0.30</b>
<b>Total Dept. Utility Billing:</b>							<b>3,126.17</b>
<b>Dept: 153.000 Personnel</b>							
101-153.000-730.100	Professional BURKE, WILLIAMS &	199157	Labor Relations, Emp Law Svcs	40386	04/01/2016	04/28/2016	997.50
							<b>997.50</b>
101-153.000-730.200	Technical TYCO INTEGRATED	26323952	Alarm Monitoring 5/1-5/31/16	40461	04/09/2016	04/28/2016	25.74
							<b>25.74</b>
101-153.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	40464	04/28/2016	04/28/2016	7.91
							<b>7.91</b>
<b>Total Dept. Personnel:</b>							<b>1,031.15</b>
<b>Dept: 171.000 Planning</b>							
101-171.000-740.100	Repair & TOTAL TECHNOLOGY, INC	754	Repair Data Lines/Planning	40460	04/19/2016	04/28/2016	245.00
							<b>245.00</b>
101-171.000-750.200	AT&T-CALNET 3///		Telephone Services	40381	04/01/2016	04/28/2016	163.25
							<b>163.25</b>
101-171.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	40464	04/28/2016	04/28/2016	86.62
							<b>86.62</b>
<b>Total Dept. Planning:</b>							<b>494.87</b>
<b>Dept: 191.000 Non-departmental</b>							
101-191.000-730.100	Professional CHRISTY WHITE	12834	2014-15 Annual Services	40396	04/08/2016	04/28/2016	54,070.00
							<b>54,070.00</b>
101-191.000-730.200	Technical PESTMASTER SERVICES/// PESTMASTER SERVICES///	1380356 1380357	Rodent Control/City Hall Pest Control/City Hall	40436 40436	04/19/2016 04/19/2016	04/28/2016 04/28/2016	85.00 35.00
							<b>120.00</b>
101-191.000-750.200	AT&T-CALNET 3///		Telephone Services	40381	04/01/2016	04/28/2016	176.49
							<b>176.49</b>
<b>Total Dept. Non-departmental:</b>							<b>54,366.49</b>
<b>Dept: 211.000 Police Protection</b>							
101-211.000-720.100	Office STAPLES ADVANTAGE/// STAPLES ADVANTAGE/// STAPLES ADVANTAGE/// STAPLES ADVANTAGE/// STAPLES ADVANTAGE///		Bulbs Return Bulbs Copy Paper Cartridges Batteries, Correction Tape	40454 40454 40454 40454 40454	04/02/2016 04/09/2016 04/09/2016 04/09/2016 04/09/2016	04/28/2016 04/28/2016 04/28/2016 04/28/2016 04/28/2016	30.20 -22.65 421.09 65.58 304.67
							<b>798.89</b>
101-211.000-721.100	Uniforms PROFORCE MARKETING,	271543	Belt Buckles	40438	04/19/2016	04/28/2016	41.89

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							<b>41.89</b>
101-211.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	435953/2	Cylinder Oil	40412	04/20/2016	04/28/2016	2.10
	R.J. SAFETY SUPPLY CO.,	355821-1	Micro Case, Foam	40441	04/14/2016	04/28/2016	25.33
							<b>27.43</b>
101-211.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS		187 525 6200 1 3/14/16-4/12/16	40452	04/14/2016	04/28/2016	24.28
							<b>24.28</b>
101-211.000-725.400	Fuel						
	CHEVRON & TEXACO CARD		Fuel - Police Department	40395	04/06/2016	04/28/2016	49.71
	MCNEECE BROS OIL	124004	Fuel/Police Dept.	40421	04/20/2016	04/28/2016	33.89
							<b>83.60</b>
101-211.000-730.200	Technical						
	RR DONNELLEY///		Time Request Forms	40445	04/07/2016	04/28/2016	352.88
	SHRED-IT USA		Document Shredding	40450	04/13/2016	04/28/2016	236.43
	STILLS ELECTRIC///	4816	Troubleshoot Gate/Police Dept.	40455	04/11/2016	04/28/2016	105.00
							<b>694.31</b>
101-211.000-740.400	Rent						
	CANON FINANCIAL	15981150	Copier Lease/Police Dept.	40388	04/12/2016	04/28/2016	51.84
							<b>51.84</b>
101-211.000-750.200							
	AT&T-CALNET 2///		Telephone Services	40380	04/01/2016	04/28/2016	307.29
	AT&T-CALNET 3///		Telephone Services	40381	04/01/2016	04/28/2016	2,589.20
							<b>2,896.49</b>
101-211.000-750.500	Training						
	FARNESE/KAREN//		Travel Adv./Excel Seminar	40403	04/07/2016	04/28/2016	51.00
							<b>51.00</b>
101-211.000-750.510							
	BROWN/KELLY//		Travel Adv./Leadership Program	40385	04/22/2016	04/28/2016	1,297.16
	LAPD REVOLVING TRAINING		Leadership May 9-13, 2016	40416	04/14/2016	04/28/2016	900.00
	RIVERSIDE COUNTY		Background Investigator/	40444	04/20/2016	04/28/2016	197.00
	SANTIAGO/DANIEL//		Travel Adv./EVOC Update	40448	04/01/2016	04/28/2016	25.50
							<b>2,419.66</b>
							<b>Total Dept. Police Protection: 7,089.39</b>
<b>Dept: 211.300 Graffiti Abatement</b>							
101-211.300-721.200	Other						
	WAL-MART STORES, INC.	04905	Paint, Towels, Goof Off Spray	40467	04/13/2016	04/28/2016	39.23
	WAL-MART STORES, INC.	03738	Spray Paint, Paint	40467	04/21/2016	04/28/2016	106.60
							<b>145.83</b>
							<b>Total Dept. Graffiti Abatement: 145.83</b>
<b>Dept: 221.000 Fire Department</b>							
101-221.000-720.700	Construction						
	IMPERIAL HARDWARE CO.,	435361/2	Return Tapcon	40412	04/14/2016	04/28/2016	-6.70
	IMPERIAL HARDWARE CO.,	435362/2	Tapcon	40412	04/14/2016	04/28/2016	6.70
	IMPERIAL HARDWARE CO.,	435190/2	Screw, Stud	40412	04/13/2016	04/28/2016	83.24
	IMPERIAL HARDWARE CO.,	435340/2	Tapcon, Arm Hook	40412	04/14/2016	04/28/2016	15.10
							<b>98.34</b>
101-221.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	435714/2	Paint Marker, Cord Connector	40412	04/18/2016	04/28/2016	11.43
	LIFE-ASSIST, INC	747686	Medical Supplies	40418	04/11/2016	04/28/2016	216.05
							<b>227.48</b>



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101-311.000-730.200	Technical TOTAL TECHNOLOGY, INC	744	Install Data Lines/P.W.	40460	04/01/2016	04/28/2016	170.00
							<b>170.00</b>
101-311.000-740.100	Repair & CANON FINANCIAL	15981151	P.W. Copier Usage	40388	04/12/2016	04/28/2016	847.47
							<b>847.47</b>
101-311.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	40377	04/18/2016	04/28/2016	26.12
							<b>26.12</b>
101-311.000-740.400	Rent CANON FINANCIAL	15981151	P.W. Copier Lease	40388	04/12/2016	04/28/2016	540.00
	CANON FINANCIAL	15940712	P.W. Plotter Rental-April 2016	40388	04/01/2016	04/28/2016	302.40
							<b>842.40</b>
101-311.000-750.200	AT&T-CALNET 3///		Telephone Services	40381	04/01/2016	04/28/2016	784.22
							<b>784.22</b>
101-311.000-750.210	Postage UNITED PARCEL SERVICE,		Mailings - Engineering	40463	04/16/2016	04/28/2016	88.87
	UNITED STATES POSTAL		City Hall Postage Refill	40464	04/28/2016	04/28/2016	18.92
							<b>107.79</b>
							<b>Total Dept. Engineering: 2,897.47</b>
<b>Dept: 411.000 Community</b>							
101-411.000-750.200	AT&T-CALNET 3///		Telephone Services	40381	04/01/2016	04/28/2016	106.75
							<b>106.75</b>
101-411.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	40464	04/28/2016	04/28/2016	6.73
							<b>6.73</b>
							<b>Total Dept. Community Development: 113.48</b>
<b>Dept: 511.000 Parks</b>							
101-511.000-720.300	Chemicals IMPERIAL HARDWARE CO.,	535414/2	Ant Killer	40412	04/15/2016	04/28/2016	51.12
	IMPERIAL HARDWARE CO.,	435740/2	Ant Killer	40412	04/19/2016	04/28/2016	43.71
							<b>94.83</b>
101-511.000-720.600	Plumbing FERGUSON ENTERPRISES,	3202216	Water Cart, Tee, Union	40405	04/13/2016	04/28/2016	41.71
	IMPERIAL HARDWARE CO.,	435444/2	Bibb	40412	04/15/2016	04/28/2016	14.50
	O'MALLEY PLUMBING/JIM//	93496	Nuts	40427	04/18/2016	04/28/2016	4.86
	O'MALLEY PLUMBING/JIM//	93507	Nipple, Seal	40427	04/20/2016	04/28/2016	25.68
	O'MALLEY PLUMBING/JIM//	93513	Tee, Bushing	40427	04/20/2016	04/28/2016	127.06
	O'MALLEY PLUMBING/JIM//	93519	Coupling	40427	04/21/2016	04/28/2016	21.55
	O'MALLEY PLUMBING/JIM//	93520	Coupling	40427	04/21/2016	04/28/2016	60.46
	RDO WATER	J15643	Coupling, Slip	40443	04/11/2016	04/28/2016	1.85
	RDO WATER	J15957	Couplings	40443	04/21/2016	04/28/2016	3.05
	RDO WATER	J15270	Bushing, Slip Tee, Coupling	40443	04/01/2016	04/28/2016	100.66
							<b>401.38</b>
101-511.000-721.200	Other						

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	IMPERIAL HARDWARE CO.,	432115/2	Plunger	40412	04/01/2016	04/28/2016	9.18
	IMPERIAL HARDWARE CO.,	435612/2	Dish Soap, Spray Paint	40412	04/18/2016	04/28/2016	22.59
	IMPERIAL HARDWARE CO.,	435674/2	Padlocks	40412	04/18/2016	04/28/2016	27.50
	IMPERIAL HARDWARE CO.,	435734/2	Nozzel, Paint, Dishwash Liquid	40412	04/19/2016	04/28/2016	17.32
	IMPERIAL HARDWARE CO.,	435802/2	Spray Paint	40412	04/19/2016	04/28/2016	10.49
	IMPERIAL HARDWARE CO.,	435937/2	Coil Chain	40412	04/20/2016	04/28/2016	18.12
	IMPERIAL HARDWARE CO.,	436022/2	Pickup Sticks, Gloves, Dolly	40412	04/21/2016	04/28/2016	153.96
	KISCO SALES, INC.///	393203	Spray Gun, PVC Hose, Clamp	40415	04/06/2016	04/28/2016	8.61
	R.J. SAFETY SUPPLY CO.,	356106-1	Safety Glasses, Gloves	40441	04/11/2016	04/28/2016	88.51
	R.J. SAFETY SUPPLY CO.,	356233-1	Cooler, Straw Hats	40441	04/15/2016	04/28/2016	37.36
							<b>393.64</b>
101-511.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	435921/2	S Hooks	40412	04/20/2016	04/28/2016	9.89
	IMPERIAL HARDWARE CO.,	436022/2	Pickup Sticks, Gloves, Dolly	40412	04/21/2016	04/28/2016	41.03
	KISCO SALES, INC.///	393203	Spray Gun, PVC Hose, Clamp	40415	04/06/2016	04/28/2016	37.61
	KISCO SALES, INC.///	393217	Pump Assembly	40415	04/07/2016	04/28/2016	111.13
	RDO WATER	J15800	Sprinklers	40443	04/14/2016	04/28/2016	225.18
	RDO WATER	J15836	Sprinklers	40443	04/15/2016	04/28/2016	75.06
							<b>499.90</b>
101-511.000-750.200	AT&T		U-Verse Internet 4/17-5/16	40379	04/16/2016	04/28/2016	62.00
							<b>62.00</b>
						<b>Total Dept. Parks:</b>	<b>1,451.75</b>
<b>Dept: 521.000</b>	<b>Recreation &amp; Lions</b>						
101-521.000-720.100	Office						
	STAPLES ADVANTAGE///		Return Batteries, Highlighters	40454	04/02/2016	04/28/2016	-81.59
	STAPLES ADVANTAGE///		Return Safety Pins	40454	04/02/2016	04/28/2016	-2.27
	STAPLES ADVANTAGE///		Reciept Books	40454	04/02/2016	04/28/2016	65.62
	STAPLES ADVANTAGE///		File Cabinet	40454	04/09/2016	04/28/2016	237.59
							<b>219.35</b>
101-521.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO.,	435754/2	Chlorine Tablets, Liquid Acid	40412	04/19/2016	04/28/2016	188.24
							<b>188.24</b>
101-521.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	435754/2	Chlorine Tablets, Liquid Acid	40412	04/19/2016	04/28/2016	15.13
							<b>15.13</b>
101-521.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS		189 525 2700 2 3/10/16-4/8/16	40452	04/12/2016	04/28/2016	2,184.66
							<b>2,184.66</b>
101-521.000-730.200	Technical						
	PESTMASTER SERVICES///	1380349	Pest Control/Lion's Center	40436	04/19/2016	04/28/2016	35.00
							<b>35.00</b>
101-521.000-740.100	Repair &						
	CANON FINANCIAL	15981152	Copier Usage	40388	04/12/2016	04/28/2016	1,046.24
	VIC'S AIR CONDITIONING &	55224	Service A/C	40466	04/01/2016	04/28/2016	600.00
							<b>1,646.24</b>
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	40377	04/18/2016	04/28/2016	29.98
							<b>29.98</b>
101-521.000-740.400	Rent						
	CANON FINANCIAL	15981152	Copier Lease	40388	04/12/2016	04/28/2016	178.20
	CANON FINANCIAL	15981154	Fax Board Lease	40388	04/12/2016	04/28/2016	14.90

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							<b>193.10</b>
101-521.000-750.200							
	AT&T///		Telephone Services/Teen Center	40382	04/06/2016	04/28/2016	123.44
	AT&T-CALNET 3///		Telephone Services	40381	04/01/2016	04/28/2016	207.84
							<b>331.28</b>
101-521.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	40464	04/28/2016	04/28/2016	5.34
							<b>5.34</b>
<b>Total Dept. Recreation &amp; Lions Center:</b>							<b>4,848.32</b>
<b>Dept: 521.100 Recreation Leagues</b>							
101-521.100-730.200	Technical						
	CARRILLO/SHANNON		BB Scorekeeper 4/15/16	40392	04/18/2016	04/28/2016	24.00
	CATO/REBECCA//		Softball Umpire 4/21/16	40394	04/22/2016	04/28/2016	24.00
	GRIJALVA/DAVID//		Softball Umpire 4/19, 4/21	40406	04/22/2016	04/28/2016	48.00
	MARTINEZ/NATALIE V//		Softball Umpire 4/19/16	40420	04/22/2016	04/28/2016	24.00
	SANCHEZ/JAYM//		BB Scorekeeper 4/15/16	40447	04/18/2016	04/28/2016	24.00
	SILVA/ROBERT//		BB Referee 4/15/16	40451	04/18/2016	04/28/2016	50.00
	TANORI/ERNESTO//		Softball Umpire 4/19, 4/21	40457	04/22/2016	04/28/2016	96.00
	VALLARTA/RUDY//		BB Referee 4/15/16	40465	04/18/2016	04/28/2016	50.00
							<b>340.00</b>
<b>Total Dept. Recreation Leagues:</b>							<b>340.00</b>
<b>Dept: 522.000 Senior Citizens</b>							
101-522.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS		193 926 4200 5 3/14/16-4/12/16	40452	04/12/2016	04/28/2016	40.63
							<b>40.63</b>
101-522.000-750.200							
	AT&T-CALNET 3///		Telephone Services	40381	04/01/2016	04/28/2016	23.75
							<b>23.75</b>
<b>Total Dept. Senior Citizens Center:</b>							<b>64.38</b>
<b>Dept: 551.000 Library</b>							
101-551.000-721.200	Other						
	U.S. BANK CORPORATE///		Credit Card Charges/R. Walla	40462	04/01/2016	04/28/2016	741.45
							<b>741.45</b>
101-551.000-740.100	Repair &						
	CANON FINANCIAL	15981149	Copier Lease	40388	04/12/2016	04/28/2016	134.87
							<b>134.87</b>
101-551.000-740.400	Rent						
	CANON FINANCIAL	15981149	Copier Lease	40388	04/12/2016	04/28/2016	211.14
							<b>211.14</b>
101-551.000-750.200							
	AT&T-CALNET 3///		Telephone Services	40381	04/01/2016	04/28/2016	81.12
							<b>81.12</b>
101-551.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	40464	04/28/2016	04/28/2016	7.04
							<b>7.04</b>
101-551.000-750.400	Travel						
	LEAGUE OF CA	1721	Division Meeting 4/14/16	40417	04/14/2016	04/28/2016	25.00
							<b>25.00</b>
<b>Total Dept. Library:</b>							<b>1,200.62</b>

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<b>Total Fund General Fund:</b>							<b>87,130.78</b>
<b>Fund: 211 Gas Tax</b>							
<b>Dept: 312.000 Street Maintenance</b>							
211-312.000-721.200	Other						
	ELMS EQUIPMENT///		Chain Links	40402	04/18/2016	04/28/2016	53.95
	IMPERIAL HARDWARE CO.,	435868/2	Roller Covers, Tray Liners	40412	04/20/2016	04/28/2016	16.59
	TOPS N BARRICADES, INC.///	1053431	Cap Square Box Blades	40459	04/22/2016	04/28/2016	130.41
							<b>200.95</b>
211-312.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 3/8/16-4/5/16	40413	04/06/2016	04/28/2016	8,807.67
							<b>8,807.67</b>
211-312.000-740.100	Repair &						
	R.F. DICKSON CO. INC.	2507908	Street Sweeping/March	40440	04/01/2016	04/28/2016	1,657.50
							<b>1,657.50</b>
<b>Total Dept. Street Maintenance &amp;</b>							<b>10,666.12</b>
<b>Total Fund Gas Tax:</b>							<b>10,666.12</b>
<b>Fund: 213 SB 821 - Ped. &amp; Bic.</b>							
<b>Dept: 313.000 Bicycle &amp;</b>							
213-313.000-721.200	Other						
	NORTHEND AUTOPARTS,	557297	Adapter Trailer, Bag of Rags	40426	04/19/2016	04/28/2016	77.40
							<b>77.40</b>
<b>Total Dept. Bicycle &amp; Pedestrian Fac.:</b>							<b>77.40</b>
<b>Total Fund SB 821 - Ped. &amp;</b>							<b>77.40</b>
<b>Fund: 241 Bernardo Padilla</b>							
<b>Dept: 511.100 Parks, Landscape &amp;</b>							
241-511.100-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 3/8/16-4/5/16	40413	04/06/2016	04/28/2016	138.37
							<b>138.37</b>
<b>Total Dept. Parks, Landscape &amp;</b>							<b>138.37</b>
<b>Total Fund Bernardo</b>							<b>138.37</b>
<b>Fund: 243 CFD 05-1 Victoria Park</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
243-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 3/8/16-4/5/16	40413	04/06/2016	04/28/2016	122.64
							<b>122.64</b>
<b>Total Dept. Comm Fac Dist:</b>							<b>122.64</b>
<b>Total Fund CFD 05-1</b>							<b>122.64</b>
<b>Fund: 244 CFD 05-4 Latigo Ranch</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
244-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 3/8/16-4/5/16	40413	04/06/2016	04/28/2016	130.82
							<b>130.82</b>
<b>Total Dept. Comm Fac Dist:</b>							<b>130.82</b>

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<b>Total Fund CFD 05-4 Latigo</b>							<b>130.82</b>
<b>Fund: 245 CFD 05-3 La Paloma</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
245-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 3/8/16-4/5/16	40413	04/06/2016	04/28/2016	318.87
							<u>318.87</u>
<b>Total Dept. Comm Fac Dist:</b>							<b>318.87</b>
<b>Total Fund CFD 05-3 La</b>							<b>318.87</b>
<b>Fund: 246 CFD 06-1 Malan Park</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
246-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 3/8/16-4/5/16	40413	04/06/2016	04/28/2016	106.29
							<u>106.29</u>
<b>Total Dept. Comm Fac Dist:</b>							<b>106.29</b>
<b>Total Fund CFD 06-1 Malan</b>							<b>106.29</b>
<b>Fund: 247 CFD 07-1 Luckey</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
247-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 3/8/16-4/5/16	40413	04/06/2016	04/28/2016	130.82
							<u>130.82</u>
<b>Total Dept. Comm Fac Dist:</b>							<b>130.82</b>
<b>Total Fund CFD 07-1</b>							<b>130.82</b>
<b>Fund: 248 CFD 07-2 Springhouse</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
248-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 3/8/16-4/5/16	40413	04/06/2016	04/28/2016	8.18
							<u>8.18</u>
<b>Total Dept. Comm Fac Dist:</b>							<b>8.18</b>
<b>Total Fund CFD 07-2</b>							<b>8.18</b>
<b>Fund: 451 Developer</b>							
<b>Dept: 521.400 Recreational</b>							
451-521.400-800.200	Buildings						
	ELMS EQUIPMENT///		Vibrator Rental/Meserve Park	40402	04/19/2016	04/28/2016	49.80
	SUPERIOR READY MIX	778541	Rebar Caps/Meserve Park	40456	04/07/2016	04/28/2016	126.36
							<u>176.16</u>
<b>Total Dept. Recreational facilities:</b>							<b>176.16</b>
<b>Total Fund Developer</b>							<b>176.16</b>
<b>Fund: 501 Water</b>							
<b>Dept: 000.000</b>							
501-000.000-205.200	Water						
	ALARCON/HECTOR//		Refund Deposit 813 W. Steven	40376	04/20/2016	04/28/2016	82.27
	ARROYO/JESUS & YOLANDA//		Refund Deposit 151 C Street	40378	04/20/2016	04/28/2016	134.93
	CARDENAS/ALFA L//		Refund Deposit 887 David St	40389	04/22/2016	04/28/2016	31.87
	CARDOZA/CORRINA		Refund Deposit 675 Grapefruit	40390	04/20/2016	04/28/2016	97.78

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	CARMONA/RUTH A//		Refund Deposit 1140 Pecan St	40391	04/19/2016	04/28/2016	22.80
	CRULL/RACHEL CROWE &		Refund Deposit 829 S 2nd St.	40398	04/20/2016	04/28/2016	147.77
	DELGADO/DEBORAH//		Refund Deposit 109 Emma Place	40400	04/18/2016	04/28/2016	161.60
	NAVA/ESMERALDA//		Refund Deposit 1016 CADS	40422	04/14/2016	04/28/2016	8.58
	NOEL/CALVIN NATHAN//		Refund Deposit 1013 Birch St.	40423	04/20/2016	04/28/2016	85.13
	PADILLA/BRIANNE &		Refund Deposit 544 N Adams	40432	04/20/2016	04/28/2016	87.00
	PENA/BIANCA//		Refund Deposit 979 Arroyo Ct.	40435	04/21/2016	04/28/2016	192.65
							<b>1,052.38</b>
501-000.000-205.400	Sales tax						
	BOARD OF EQUALIZATION//		1st Qtr 2016 Sales Tax Return	40384	04/01/2016	04/28/2016	-81.64
							<b>-81.64</b>
						<b>Total Dept. 000000:</b>	<b>970.74</b>
<b>Dept: 321.000</b>	<b>Water Treatment</b>						
501-321.000-440.710	Water sales						
	RAMIREZ JR/URBANO//		Refund Ovrpmt 258 Riverwood	40442	04/18/2016	04/28/2016	126.00
							<b>126.00</b>
501-321.000-725.100	Water						
	I. I. D///		Canal Water/Mansfield 3056449	40409	04/06/2016	04/28/2016	9,464.00
							<b>9,464.00</b>
501-321.000-725.400	Fuel						
	MCNEECE BROS OIL	122315	Fuel/Public Works	40421	04/01/2016	04/28/2016	74.13
	MCNEECE BROS OIL	835797	Fuel/Public Works	40421	04/01/2016	04/28/2016	372.15
							<b>446.28</b>
501-321.000-730.200	Technical						
	STANDARD AUTOMATION &	62343	Development & Runtime Upgrade	40453	04/08/2016	04/28/2016	7,489.15
							<b>7,489.15</b>
501-321.000-740.100	Repair &						
	STANDARD AUTOMATION &	62343	Development & Runtime Upgrade	40453	04/08/2016	04/28/2016	3,255.77
							<b>3,255.77</b>
501-321.000-750.200							
	AT&T-CALNET 3///		Telephone Services	40381	04/01/2016	04/28/2016	263.70
							<b>263.70</b>
						<b>Total Dept. Water Treatment:</b>	<b>21,044.90</b>
<b>Dept: 322.000</b>	<b>Water Distribution</b>						
501-322.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO.,	435706/2	Insect Killer	40412	04/18/2016	04/28/2016	12.92
	IMPERIAL HARDWARE CO.,	435210/2	Insect Killer	40412	04/13/2016	04/28/2016	19.38
							<b>32.30</b>
501-322.000-721.200	Other						
	R.J. SAFETY SUPPLY CO.,	356251-1	Respirators	40441	04/15/2016	04/28/2016	72.90
	R.J. SAFETY SUPPLY CO.,	355862-2	Gloves	40441	04/11/2016	04/28/2016	81.00
							<b>153.90</b>
501-322.000-725.400	Fuel						
	MCNEECE BROS OIL	835797	Fuel/Public Works	40421	04/01/2016	04/28/2016	2,902.68
							<b>2,902.68</b>
501-322.000-750.200							
	AT&T-CALNET 3///		Telephone Services	40381	04/01/2016	04/28/2016	99.57
							<b>99.57</b>
						<b>Total Dept. Water Distribution:</b>	<b>3,188.45</b>

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<b>Total Fund Water:</b>							<b>25,204.09</b>
<b>Fund: 511 Wastewater</b>							
<b>Dept: 000.000</b>							
511-000.000-205.400	Sales tax BOARD OF EQUALIZATION///		1st Qtr 2016 Sales Tax Return	40384	04/01/2016	04/28/2016	36.89
							<b>36.89</b>
<b>Total Dept. 000000:</b>							<b>36.89</b>
<b>Dept: 331.000 Wastewater</b>							
511-331.000-440.730	Sewer CARROLL/TINA// SAIKHON/DERRICK//		Refund Deposit 961 Jones St. Refund Ovrpmt 680 S 5th Street	40393 40446	04/22/2016 04/22/2016	04/28/2016 04/28/2016	4.17 19.44
							<b>23.61</b>
511-331.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS		172 969 1728 3 3/1/16-4/12/16	40452	04/14/2016	04/28/2016	15.82
							<b>15.82</b>
511-331.000-750.200	AT&T-CALNET 3///		Telephone Services	40381	04/01/2016	04/28/2016	38.50
							<b>38.50</b>
<b>Total Dept. Wastewater Collection:</b>							<b>77.93</b>
<b>Dept: 332.000 Wastewater</b>							
511-332.000-720.500	Electrical ONESOURCE		Wrench	40430	04/01/2016	04/28/2016	155.11
							<b>155.11</b>
511-332.000-725.100	Water I. I. D.///		Canal Water/Oakley 3008245	40409	04/06/2016	04/28/2016	248.00
							<b>248.00</b>
511-332.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 3/3/16-3/30/16	40413	04/05/2016	04/28/2016	34,972.49
							<b>34,972.49</b>
511-332.000-725.400	Fuel MCNEECE BROS OIL	835797	Fuel/Public Works	40421	04/01/2016	04/28/2016	192.47
							<b>192.47</b>
511-332.000-730.100	Professional HDR ENGINEERING, INC./// HDR ENGINEERING, INC./// HDR ENGINEERING, INC.///	270373-B 270774-B 270746-B	Inlet Works Screens Local Limits Update Industrial Pretreatment	40408 40408 40408	04/11/2016 04/12/2016 04/12/2016	04/28/2016 04/28/2016 04/28/2016	14,591.92 2,679.30 17,379.44
							<b>34,650.66</b>
511-332.000-730.200	Technical ORANGE COMMERCIAL R.F. DICKSON CO. INC.	8030 2507876	Microbiology Analysis Street Sweeping/February	40431 40440	04/04/2016 04/01/2016	04/28/2016 04/28/2016	903.00 240.75
							<b>1,143.75</b>
511-332.000-750.200	AT&T-CALNET 3///		Telephone Services	40381	04/01/2016	04/28/2016	92.04
							<b>92.04</b>
<b>Total Dept. Wastewater treatment:</b>							<b>71,454.52</b>
<b>Total Fund Wastewater:</b>							<b>71,569.34</b>

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<b>Dept: 331.000 Wastewater</b>							
512-331.000-800.300	PSOMAS & ASSOCIATES,	116831	Sewer Manhole Rehab Project	40439	04/07/2016	04/28/2016	2,640.00
							<u>2,640.00</u>
						<b>Total Dept. Wastewater Collection:</b>	<b>2,640.00</b>
						<b>Total Fund Wastewater</b>	<b>2,640.00</b>
<b>Fund: 521 Solid Waste</b>							
<b>Dept: 341.000 Solid Waste</b>							
521-341.000-440.740	Solid waste						
	CARROLL/TINA//		Refund Deposit 961 Jones St,	40393	04/22/2016	04/28/2016	20.59
	SAIKHON/DERRICK//		Refund Ovrpmt 680 S 5th Street	40446	04/22/2016	04/28/2016	10.30
							<u>30.89</u>
						<b>Total Dept. Solid Waste Collection:</b>	<b>30.89</b>
						<b>Total Fund Solid Waste:</b>	<b>30.89</b>
<b>Fund: 532 Airport Projects</b>							
<b>Dept: 000.000</b>							
532-000.000-201.750	Retention -						
	HAZARD CONSTRUCTION	16927	Municipal Airport Runway 26	40407	04/07/2016	04/28/2016	-1,597.68
							<u>-1,597.68</u>
						<b>Total Dept. 000000:</b>	<b>-1,597.68</b>
<b>Dept: 351.100 Airport</b>							
532-351.100-730.100	Professional						
	AE CONSULTING, INC.///	07109	Runway 26 End Safety Area	40374	04/08/2016	04/28/2016	26,856.00
							<u>26,856.00</u>
532-351.100-800.300	HAZARD CONSTRUCTION	16927	Municipal Airport Runway 26	40407	04/07/2016	04/28/2016	31,953.69
							<u>31,953.69</u>
						<b>Total Dept. Airport construction:</b>	<b>58,809.69</b>
						<b>Total Fund Airport</b>	<b>57,212.01</b>
<b>Fund: 601 Maintenance</b>							
<b>Dept: 000.000</b>							
601-000.000-201.508	Retention -						
	PAINTING & DECOR, INC.///	3-Retention	Retenion Install Windows &	40434	04/22/2016	04/28/2016	3,300.00
							<u>3,300.00</u>
601-000.000-205.400	Sales tax						
	BOARD OF EQUALIZATION///		1st Qtr 2016 Sales Tax Return	40384	04/01/2016	04/28/2016	4.00
							<u>4.00</u>
						<b>Total Dept. 000000:</b>	<b>3,304.00</b>
<b>Dept: 801.000 Vehicle</b>							
601-801.000-720.300	Chemicals						
	AUTO ZONE, INC. #2804///		Brake Cleaner/Shop	40383	04/21/2016	04/28/2016	38.75
	AUTO ZONE, INC. #2804///		Brake Cleaner	40383	04/21/2016	04/28/2016	-38.75
	AUTO ZONE, INC. #2804///		Brake Cleaner/Shop	40383	04/21/2016	04/28/2016	51.58
	NORTHEND AUTOPARTS,	556870	Coolant #206 AC	40426	04/13/2016	04/28/2016	10.78
							<u>62.36</u>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	AIRWAVE COMMUNICATIONS	430043	Light #914 P.D.	40375	04/15/2016	04/28/2016	32.40
	AUTO ZONE, INC. #2804///		Tire Sealant #75 Parks	40383	04/18/2016	04/28/2016	35.94
	AUTO ZONE, INC. #2804///		Battery #206 AC	40383	04/19/2016	04/28/2016	114.47
	AUTO ZONE, INC. #2804///		Hose Connector #204 Streets	40383	04/20/2016	04/28/2016	40.21
	LIGHTHOUSE, INC./THE//	0245788	Wiper Blades, Tie Wraps/Shop	40419	04/14/2016	04/28/2016	93.94
	NORTHEND AUTOPARTS,	557475	Clamps/Shop	40426	04/20/2016	04/28/2016	111.13
	NORTHEND AUTOPARTS,	557513	Brake Rotors #903 P.D.	40426	04/21/2016	04/28/2016	110.87
	NORTHEND AUTOPARTS,	557553	S Hooks #74 Streets	40426	04/21/2016	04/28/2016	25.14
	NORTHEND AUTOPARTS,	556868	Water Pump #206 AC	40426	04/13/2016	04/28/2016	167.43
	NORTHEND AUTOPARTS,	556908	Water Pump #206 AC	40426	04/13/2016	04/28/2016	51.76
	NORTHEND AUTOPARTS,	557317	Motor #50 WTP	40426	04/19/2016	04/28/2016	193.88
	NORTHEND AUTOPARTS,	557362	Oil Filters/Shop	40426	04/19/2016	04/28/2016	28.51
	NORTHEND AUTOPARTS,	557383	Air Filter #32 Streets	40426	04/19/2016	04/28/2016	30.05
	O'REILLY AUTO PARTS///		Impact Sensor #207 Streets	40428	04/07/2016	04/28/2016	92.43
	O'REILLY AUTO PARTS///		Oil Filter #I-151 P.D.	40428	04/13/2016	04/28/2016	3.88
	O'REILLY AUTO PARTS///		Spark Plug/Distribution	40428	04/14/2016	04/28/2016	2.37
	O'REILLY AUTO PARTS///		Return Impact Sensor	40428	04/14/2016	04/28/2016	-92.43
	O'REILLY AUTO PARTS///		Return Solenoid	40428	04/21/2016	04/28/2016	-25.41
	O'REILLY AUTO PARTS///		Ceramic Pads, Filters #929 PD	40428	04/19/2016	04/28/2016	49.67
							<b>1,066.24</b>
601-801.000-720.410	Tires						
	DANIELS TIRE SERVICE///		Tires #206 AC	40399	04/14/2016	04/28/2016	359.90
							<b>359.90</b>
601-801.000-721.200	Other						
	R.J. SAFETY SUPPLY CO.,	354631-1	Frist Aid Kits	40441	04/01/2016	04/28/2016	238.68
							<b>238.68</b>
601-801.000-721.900	Small tools &						
	NORTHEND AUTOPARTS,	557327	Swab/Shop	40426	04/19/2016	04/28/2016	8.38
							<b>8.38</b>
601-801.000-740.100	Repair &						
	DESERT AUTO PLAZA///	853779	Transmission #209 Streets	40401	04/14/2016	04/28/2016	3,872.68
							<b>3,872.68</b>
601-801.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	40377	04/18/2016	04/28/2016	25.32
	ALSCO AMERICAN LINEN		Cleaning Services	40377	04/18/2016	04/28/2016	29.61
							<b>54.93</b>
601-801.000-750.200							
	AT&T-CALNET 3///		Telephone Services	40381	04/01/2016	04/28/2016	39.30
							<b>39.30</b>
							<b>5,702.47</b>
							<b>Total Dept. Vehicle Maintenance Shop: 5,702.47</b>
							<b>Total Fund Maintenance: 9,006.47</b>
<b>Fund: 602 Risk Management</b>							
<b>Dept: 000.000</b>							
602-000.000-200.034	Health						
	CA PUBLIC EMP.		May 2016 Medical Insurance	40387	04/14/2016	04/28/2016	91,657.33
							<b>91,657.33</b>
							<b>Total Dept. 000000: 91,657.33</b>
							<b>Total Fund Risk 91,657.33</b>
							<b>Grand Total: 356,326.58</b>

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
40468	04/29/2016	Printed	A366	AFLAC GROUP INSURANCE	Critical Care Withheld	636.89
40469	04/29/2016	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	2,878.73
40470	04/29/2016	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical &	305.38
40471	04/29/2016	Printed	C095	COURT ORDERED DEBT COLLECTIONS	Deductions	73.84
40472	04/29/2016	Printed	F689	FRANCHISE TAX BOARD	Deductions	780.79
40473	04/29/2016	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	5,675.72
40474	04/29/2016	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	520.00
40475	04/29/2016	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	1,521.00
40476	04/29/2016	Printed	U660	UNITED STATES TREASURY	Deductions	177.50
40477	04/29/2016	Printed	U661	UNITED STATES TREASURY	Deductions	62.50
40478	04/29/2016	Printed	U761	UNITED STATES TREASURY	Deductions	200.00
40479	04/29/2016	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	15.00

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Checks Total (excluding void checks):

12,847.35



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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
40480	05/05/2016	Printed	A950	AGGREGATE PRODUCTS, INC	Street Rehab Phase 10 Project	129,282.10
40481	05/05/2016	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	332.06
40482	05/05/2016	Printed	A915	AM COPIERS, INC.	Printer	1,074.60
40483	05/05/2016	Printed	A743	ELENA AMADOR	BB Scorekeeper 4/29/16	24.00
40484	05/05/2016	Printed	A401	RICARDO ARGUELLEZ	Reimb. WTP Grade 4 Exam	130.00
40485	05/05/2016	Printed	A785	AT&T	U-Verse Internet 4/17-5/16	47.00
40486	05/05/2016	Printed	A901	AT&T-CALNET 3	Telephone Services	2,556.91
40487	05/05/2016	Printed	A138	ATCO INTERNATIONAL	Aluminum Cleaner	152.00
40488	05/05/2016	Printed	A592	AUTO ZONE, INC. #2804	Car Wash, Washers	11.13
40489	05/05/2016	Printed	B689	BEAMSPEED INTERNET SERVICE	Internet Service 4/29-5/29/16	69.95
40490	05/05/2016	Printed	B600	RAUL BERNAL	Reimb. Grade D3 Exam	100.00
40491	05/05/2016	Printed	B971	SHIRLEY BONILLAS	Reimb. Recorder, Canned Air	173.23
40492	05/05/2016	Printed	B731	BORG EQUIPMENT & SUPPLY CO. IN	Repair A/C	697.92
40493	05/05/2016	Printed	B578	BRAWLEY MASONIC TEMPLE ASSO	Office Space Rent - May 2016	500.00
40494	05/05/2016	Printed	B269	BRAWLEY TRACTOR PARTS	Air Filters/Shop	12.74
40495	05/05/2016	Printed	D209	BURKE, WILLIAMS & SORENSEN,LLP	Labor Relations, Emp Law Svcs	509.00
40496	05/05/2016	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Usage	245.28
40497	05/05/2016	Printed	C019	ANTHONY CARLOMAGNO	Travel Adv./Driving Under The	428.40
40498	05/05/2016	Printed	C089	SHANNON GERALDINE CARRILLO	Softball Umpire 4/26, 4/28	96.00
40499	05/05/2016	Printed	C093	CIT	City Hall Phone System	150.89
40500	05/05/2016	Printed	C007	SAM COUCHMAN	Reimb. Imp. Co. Historical	200.00
40501	05/05/2016	Printed	C808	CPS HUMAN RESOURCE SERVICES	Bilingual Written Test	344.30
40502	05/05/2016	Printed	D701	DAVID & SONS TRUCK REPAIR, INC	Sleeve, Insert #3912 P.D.	7.21
40503	05/05/2016	Printed	D385	DC FROST ASSOCIATES, INC.	Microsonic Sensors	8,687.13
40504	05/05/2016	Printed	D103	DELTA DENTAL	Dental Insurance - May 2016	8,544.55
40505	05/05/2016	Printed	D112	DEPT. OF MOTOR VEHICLES	Bicycle License Plates	291.00
40506	05/05/2016	Printed	D602	DESERT AUTO PLAZA	Battery Replaced #114 Streets	353.22
40507	05/05/2016	Printed	D178	DIRECTV	Acct# 007659085 04/15-05/14/16	162.55
40508	05/05/2016	Printed	D223	MANUEL DURAN	Tranlation/La Paloma Tax	61.00
40509	05/05/2016	Printed	E402	EAN SERVICES, LLC	Vehicle Rental/Esteban Garcia	38.80
40510	05/05/2016	Printed	E145	ELMS EQUIPMENT	Oil	320.90
40511	05/05/2016	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - Engineering	5.74
40512	05/05/2016	Printed	F542	FERGUSON ENTERPRISES, INC.	Water Fountains	12,249.62
40513	05/05/2016	Printed	G966	GIBSON & SCHAEFER, INC.	Concrete/Meserve Park	2,624.40
40514	05/05/2016	Printed	G189	HERMENDRA GOYAL	Refund Deposit 357 W Magnolia	242.30
40515	05/05/2016	Printed	G536	GRAFFIK INDUSTRIES, INC.	Softball Shirts	95.15
40516	05/05/2016	Printed	H119	HAAKER EQUIPMENT CO., INC.	Drain Hose #105 Sewer	89.90
40517	05/05/2016	Printed	H182	HACH COMPANY, INC.	Repair Sensor	1,309.84
40518	05/05/2016	Printed	H778	DANIEL HEIHN	Refund Dep, Ovrpmt 1067 PATE	213.58
40519	05/05/2016	Printed	H100	GEORGE HEREDIA	Tennis Instructor 3/18, 3/25,	267.75
40520	05/05/2016	Printed	H655	OUR PHOTO	Plaque/Laurie Berman	75.60
40521	05/05/2016	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F.D. #1	29.00
40522	05/05/2016	Void	05/05/2016		Void Check	0.00
40523	05/05/2016	Printed	I301	IMPERIAL HARDWARE CO., INC.	Chlorine Tablets	958.63
40524	05/05/2016	Printed	I608	IMPERIAL TRUSS & LUMBER CO	Board	29.42
40525	05/05/2016	Printed	M438	LAW OFFICES OF JONES & MAYER	Labor Relations, Emp Law Svcs	542.50
40526	05/05/2016	Printed	K154	K-C WELDING RENTALS, INC.	Safety Boots/Cesar Duarte	150.00
40527	05/05/2016	Printed	K596	KAZ-BROS DESIGN SHOP	Softball Shirts	455.76
40528	05/05/2016	Printed	K127	KIG BRAWLEY, LLC	Refund Bus. Lic. #2763 Ovrpmt	54.60
40529	05/05/2016	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Police Dept.	44.33
40530	05/05/2016	Printed	N045	NORTHEND AUTOPARTS, INC.	Coupling #3912 F.D.	19.20
40531	05/05/2016	Printed	0567	JIM O'MALLEY PLUMBING	Gauge	173.34

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40532	05/05/2016	Printed	O880	OFFICE DEPOT, INC.	Duster, Paper	142.51
40533	05/05/2016	Printed	O793	OFFICE SUPPLY COMPANY	Floor Mat	387.00
40534	05/05/2016	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	9,003.00
40535	05/05/2016	Printed	O751	ROBERTO OROZCO	Reimb. Grade D2 Exam	65.00
40536	05/05/2016	Printed	P604	PADRE USA	Return Towel	126.08
40537	05/05/2016	Printed	P110	PESTMASTER SERVICES	Pest Control/Senior Center	180.00
40538	05/05/2016	Printed	P243	PETTY CASH-FIRE DEPT.	Petty Cash - Fire Dept	75.59
40539	05/05/2016	Printed	P255	PITNEY BOWES PURCHASE POWER	Postage - Police Dept.	290.89
40540	05/05/2016	Printed	P903	PRINCIPAL FINANCIAL GROUP	Life Insurance - May 2016	3,840.22
40541	05/05/2016	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	PERS 04/12/16-04/25/16	59,788.56
40542	05/05/2016	Printed	R651	R.J. SAFETY SUPPLY CO., INC	PVC Boots	55.05
40543	05/05/2016	Printed	R177	RDO WATER	Solenoid	24.69
40544	05/05/2016	Printed	R517	ROCKWOOD CHEMICAL	Pool Sentry	174.96
40545	05/05/2016	Printed	S438	S&W HEALTHCARE CORPORATION	Medical Gloves	182.44
40546	05/05/2016	Printed	S379	JAYMI SANCHEZ	BB Scorekeeper 4/29/16	24.00
40547	05/05/2016	Printed	S331	DANIEL SANTIAGO	Travel Adv./Background	818.20
40548	05/05/2016	Printed	S612	ROBERT SILVA	BB Referee 4/29/16	50.00
40549	05/05/2016	Printed	S547	SO CAL WINDOW TINTING	Tinting Of Windows	400.00
40550	05/05/2016	Printed	S570	SO. CA GANG CONFERENCE	SCGC Registration/	150.00
40551	05/05/2016	Printed	S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 4/19/16	500.00
40552	05/05/2016	Printed	S689	STAPLES ADVANTAGE	Video Converter	152.65
40553	05/05/2016	Printed	S750	STAPLES, INC	Organizer	63.37
40554	05/05/2016	Printed	S849	STILLS ELECTRIC	Repair Fan Bearings	140.92
40555	05/05/2016	Printed	T096	ERNESTO TANORI	Softball Umpire 4/26, 4/28	96.00
40556	05/05/2016	Printed	T808	TIME WARNER CABLE	Internet 8448 42 002 0055391	139.90
40557	05/05/2016	Printed	T306	TIMEPAYMENT CORP.	Drinking Water Service P.D.	64.81
40558	05/05/2016	Printed	U560	UNIVAR USA, INC.	Sodium Hypochlorite	3,943.40
40559	05/05/2016	Printed	V956	RUDY VALLARTA	BB Referee 4/29/16	50.00
40560	05/05/2016	Printed	V079	VERIZON WIRELESS SERVICES L	IPad Mobile Broadband	1,276.38
40561	05/05/2016	Printed	V308	VIC'S AIR CONDITIONING & ELECT	A/C Tune-Up	300.00
40562	05/05/2016	Printed	V452	VISION SERVICE PLAN (CA), I	May Vision Insurance	1,981.36
40563	05/05/2016	Printed	W221	WAL-MART STORES, INC. #01-1555	Mattress Covers	284.21
40564	05/05/2016	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	354.53
40565	05/05/2016	Printed	W299	WE-DO EQUIP. REPAIR & SUPPLY I	Utility Locators	620.95
40566	05/05/2016	Printed	Z032	ZOLL MEDICAL CORPORATION	Electrodes	238.95

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Checks Total (excluding void checks):

261,220.15



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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Fund: 101 General Fund</b>							
<b>Dept: 110.000 General Revenues</b>							
101-110.000-410.800	Business KIG BRAWLEY, LLC//		Refund Bus. Lic. #2763 Ovrpmt	40528	04/01/2016	05/05/2016	54.60
							<u>54.60</u>
101-110.000-410.910	Utility users HEIHN/DANIEL//		Refund Dep. Ovrpmt 1067 PATE	40518	04/28/2016	05/05/2016	0.71
							<u>0.71</u>
<b>Total Dept. General Revenues:</b>							<b>55.31</b>
<b>Dept: 111.000 City Council</b>							
101-111.000-730.200	Technical SPECTRUM ADVERTISING//	12695	Video Tape Council Mtg 4/19/16	40551	04/20/2016	05/05/2016	500.00
							<u>500.00</u>
101-111.000-750.200	VERIZON WIRELESS		IPad Mobile Broadband	40560	04/15/2016	05/05/2016	114.03
							<u>114.03</u>
101-111.000-750.401	Travel - S.C. COUCHMAN/SAM//		Reimb. Imp. Co. Historical	40500	04/28/2016	05/05/2016	200.00
							<u>200.00</u>
101-111.000-750.601	Special HOUR PHOTO// HOUR PHOTO//	150270 150272	Plaque/Laurie Berman Plaque/Laurie Berman	40520 40520	04/26/2016 04/27/2016	05/05/2016 05/05/2016	37.80 37.80
							<u>75.60</u>
<b>Total Dept. City Council:</b>							<b>889.63</b>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 04/12/16-04/25/16	40541	04/25/2016	05/05/2016	382.79
							<u>382.79</u>
101-112.000-730.200	Technical DURAN/MANUEL//	5098	Translation/La Paloma Tax	40508	04/22/2016	05/05/2016	61.00
							<u>61.00</u>
101-112.000-750.210	Postage FEDERAL EXPRESS CORP.//	5-394-17346	Mailings - Engineering	40511	04/22/2016	05/05/2016	5.74
							<u>5.74</u>
<b>Total Dept. City Clerk:</b>							<b>449.53</b>
<b>Dept: 131.000 City Manager</b>							
101-131.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 04/12/16-04/25/16	40541	04/25/2016	05/05/2016	446.87
							<u>446.87</u>
101-131.000-750.200	VERIZON WIRELESS		IPad Mobile Broadband	40560	04/15/2016	05/05/2016	38.01
							<u>38.01</u>
<b>Total Dept. City Manager:</b>							<b>484.88</b>
<b>Dept: 151.000 Finance</b>							
101-151.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 04/12/16-04/25/16	40541	04/25/2016	05/05/2016	942.19
							<u>942.19</u>

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	OFFICE SUPPLY COMPANY///		Return Toner	40533	04/25/2016	05/05/2016	-47.09
	OFFICE SUPPLY COMPANY///		Return Toner	40533	04/25/2016	05/05/2016	-90.39
	OFFICE SUPPLY COMPANY///		Return Toner	40533	04/25/2016	05/05/2016	-66.09
							<b>-203.57</b>
101-151.000-721.200	Other						
	OFFICE SUPPLY COMPANY///		Floor Mat	40533	04/27/2016	05/05/2016	84.19
							<b>84.19</b>
101-151.000-721.900	Small tools & AM COPIERS, INC.///	32023	Printer	40482	04/18/2016	05/05/2016	1,074.60
							<b>1,074.60</b>
101-151.000-740.100	Repair & CIT///	28475256	City Hall Phone System	40499	04/20/2016	05/05/2016	75.45
							<b>75.45</b>
101-151.000-750.200	AT&T-CALNET 3///		Telephone Services	40486	04/20/2016	05/05/2016	0.24
							<b>0.24</b>
							<b>Total Dept. Finance: 1,973.10</b>
<b>Dept: 152.000 Utility Billing</b>							
101-152.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 04/12/16-04/25/16	40541	04/25/2016	05/05/2016	524.30
							<b>524.30</b>
101-152.000-740.100	Repair & CIT///	28475256	City Hall Phone System	40499	04/20/2016	05/05/2016	75.44
							<b>75.44</b>
							<b>Total Dept. Utility Billing: 599.74</b>
<b>Dept: 153.000 Personnel</b>							
101-153.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 04/12/16-04/25/16	40541	04/25/2016	05/05/2016	259.83
							<b>259.83</b>
101-153.000-720.100	Office BONILLAS/SHIRLEY//		Reimb. Recorder, Canned Air	40491	04/27/2016	05/05/2016	5.36
							<b>5.36</b>
101-153.000-721.110	Food and BONILLAS/SHIRLEY//		Reimb, Drinks & Snacks/	40491	04/27/2016	05/05/2016	136.70
							<b>136.70</b>
101-153.000-721.900	Small tools & BONILLAS/SHIRLEY//		Reimb, Recorder, Canned Air	40491	04/27/2016	05/05/2016	31.17
							<b>31.17</b>
101-153.000-730.100	Professional BURKE, WILLIAMS & JONES & MAYER/LAW	200007 73443	Labor Relations, Emp Law Svcs Labor Relations, Emp Law Svcs	40495 40525	04/14/2016 04/01/2016	05/05/2016 05/05/2016	509.00 542.50
							<b>1,051.50</b>
101-153.000-730.200	Technical CPS HUMAN RESOURCE		Bilingual Written Test	40501	04/01/2016	05/05/2016	344.30
							<b>344.30</b>
							<b>Total Dept. Personnel: 1,828.86</b>
<b>Dept: 171.000 Planning</b>							
101-171.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 04/12/16-04/25/16	40541	04/25/2016	05/05/2016	377.98

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							<b>377.98</b>
101-171.000-750.200	AT&T-CALNET 3///		Telephone Services	40486	04/20/2016	05/05/2016	163.66
							<b>163.66</b>
<b>Total Dept. Planning:</b>							<b>541.64</b>
<b>Dept: 181.000 Information</b>							
101-181.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 04/12/16-04/25/16	40541	04/25/2016	05/05/2016	271.48
							<b>271.48</b>
101-181.000-750.200	VERIZON WIRELESS		IPad Mobile Broadband	40560	04/15/2016	05/05/2016	38.01
							<b>38.01</b>
<b>Total Dept. Information technology:</b>							<b>309.49</b>
<b>Dept: 191.000 Non-departmental</b>							
101-191.000-740.200	Cleaning ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN		Cleaning Services Cleaning Services	40481 40481	04/25/2016 04/25/2016	05/05/2016 05/05/2016	15.00 18.05
							<b>33.05</b>
101-191.000-750.200	AT&T-CALNET 3///		Telephone Services	40486	04/20/2016	05/05/2016	287.38
							<b>287.38</b>
<b>Total Dept. Non-departmental:</b>							<b>320.43</b>
<b>Dept: 211.000 Police Protection</b>							
101-211.000-710.300	P E R S PUBLIC EMPLOYEES PUBLIC EMPLOYEES		PERS 04/12/16-04/25/16 PERS 04/12/16-04/25/16	40541 40541	04/25/2016 04/25/2016	05/05/2016 05/05/2016	14,496.51 1,909.07
							<b>16,405.58</b>
101-211.000-720.100	Office STAPLES ADVANTAGE///		Envelopes	40552	04/16/2016	05/05/2016	77.10
							<b>77.10</b>
101-211.000-721.200	Other DEPT. OF MOTOR STAPLES ADVANTAGE///		Bicycle License Plates Video Converter	40505 40552	04/28/2016 04/16/2016	05/05/2016 05/05/2016	291.00 75.55
							<b>366.55</b>
101-211.000-725.400	Fuel MCNEECE BROS OIL	124334	Fuel/Police Dept.	40529	04/26/2016	05/05/2016	31.47
							<b>31.47</b>
101-211.000-730.200	Technical SO CAL WINDOW TINTING	110	Tinting Of Windows	40549	04/28/2016	05/05/2016	400.00
							<b>400.00</b>
101-211 000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	40481	04/25/2016	05/05/2016	131.94
							<b>131.94</b>
101-211.000-740.400	Rent TIMEPAYMENT CORP.		Drinking Water Service P.D.	40557	04/15/2016	05/05/2016	64.81
							<b>64.81</b>
101-211.000-750.200	AT&T-CALNET 3///		Telephone Services	40486	04/20/2016	05/05/2016	104.48
101-211.000-750.200	VERIZON WIRELESS		MDC Network Connection	40560	04/15/2016	05/05/2016	1,048.32

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							<b>1,152.80</b>
101-211.000-750.210	Postage						
	PITNEY BOWES PURCHASE		Postage - Police Dept.	40539	04/17/2016	05/05/2016	6.69
	PITNEY BOWES PURCHASE		Postage - Police Dept.	40539	04/01/2016	05/05/2016	284.20
							<b>290.89</b>
101-211.000-750.510							
	CARLOMAGNO/ANTHONY//		Travel Adv./Driving Under The	40497	05/01/2016	05/05/2016	428.40
	SANTIAGO/DANIEL//		Travel Adv./Background	40547	04/22/2016	05/05/2016	818.20
	SO. CA GANG		SCGC Registration/	40550	04/25/2016	05/05/2016	150.00
							<b>1,396.60</b>
<b>Total Dept. Police Protection:</b>							<b>20,317.74</b>
<b>Dept: 221.000 Fire Department</b>							
101-221.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 04/12/16-04/25/16	40541	04/25/2016	05/05/2016	7,047.27
							<b>7,047.27</b>
101-221.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	436216/2	Liquid Nails	40523	04/22/2016	05/05/2016	6.16
	S&W HEALTHCARE	219893	Medical Gloves	40545	04/11/2016	05/05/2016	182.44
	WAL-MART STORES, INC.	07986	Mattress Covers	40563	04/01/2016	05/05/2016	284.21
							<b>472.81</b>
101-221.000-721.900	Small tools &						
	PETTY CASH-FIRE DEPT.///		Petty Cash - Fire Dept	40538	04/15/2016	05/05/2016	75.59
							<b>75.59</b>
101-221.000-730.200	Technical						
	I. V. TERMITE & PEST	0232937	Pest Control Svcs F.D. #1	40521	04/22/2016	05/05/2016	29.00
							<b>29.00</b>
101-221.000-750.200							
	AT&T		U-Verse Internet 4/17-5/16	40485	04/16/2016	05/05/2016	47.00
	AT&T-CALNET 3///		Telephone Services	40486	04/20/2016	05/05/2016	155.45
	DIRECTV		Acct# 007659085 04/15-05/14/16	40507	04/16/2016	05/05/2016	162.55
	VERIZON WIRELESS		MDC Network Connection	40560	04/15/2016	05/05/2016	38.01
							<b>403.01</b>
<b>Total Dept. Fire Department:</b>							<b>8,027.68</b>
<b>Dept: 221.100 Fire Station #2</b>							
101-221.100-720.400	Automotive						
	AUTO ZONE, INC. #2804///		Car Wash, Washers	40488	04/19/2016	05/05/2016	11.13
	NORTHEND AUTOPARTS,	557396	Nuts, Screws	40530	04/19/2016	05/05/2016	5.02
							<b>16.15</b>
101-221.100-720.800	Janitorial						
	PADRE USA///	16000797	Janitorial Supplies	40536	04/01/2016	05/05/2016	153.33
	PADRE USA///	16000825	Return Towel	40536	04/01/2016	05/05/2016	-27.25
							<b>126.08</b>
101-221.100-721.200	Other						
	IMPERIAL HARDWARE CO.,	436118/2	Propane	40523	04/21/2016	05/05/2016	5.50
	IMPERIAL HARDWARE CO.,	436379/2	Super Glue, Key	40523	04/24/2016	05/05/2016	3.90
	IMPERIAL HARDWARE CO.,	436097/2	Brackets, Anchors, Shelf	40523	04/21/2016	05/05/2016	22.56
	ZOLL MEDICAL	2367324	Electrodes	40566	04/15/2016	05/05/2016	238.95
							<b>270.91</b>
<b>Total Dept. Fire Station #2:</b>							<b>413.14</b>

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101-231.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 04/12/16-04/25/16	40541	04/25/2016	05/05/2016	715.83
							<b>715.83</b>
101-231.000-750.200	AT&T-CALNET 3///		Telephone Services	40486	04/20/2016	05/05/2016	108.77
							<b>108.77</b>
<b>Total Dept. Building Inspection:</b>							<b>824.60</b>
<b>Dept: 241.000 Animal Control</b>							
101-241.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 04/12/16-04/25/16	40541	04/25/2016	05/05/2016	121.21
							<b>121.21</b>
101-241.000-740.200	Cleaning ALSCO AMERICAN LINEN		Uniform Cleaning Services	40481	04/25/2016	05/05/2016	6.56
							<b>6.56</b>
<b>Total Dept. Animal Control:</b>							<b>127.77</b>
<b>Dept: 311.000 Engineering</b>							
101-311.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 04/12/16-04/25/16	40541	04/25/2016	05/05/2016	1,063.92
							<b>1,063.92</b>
101-311.000-720.100	Office STAPLES, INC///		Organizer	40553	04/06/2016	05/05/2016	36.17
							<b>36.17</b>
101-311.000-721.200	Other OFFICE DEPOT, INC.///		Duster, Paper	40532	04/18/2016	05/05/2016	142.51
							<b>142.51</b>
101-311.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	40481	04/25/2016	05/05/2016	26.12
							<b>26.12</b>
101-311.000-750.200	AT&T-CALNET 3/// TIME WARNER CABLE///		Telephone Services	40486	04/20/2016	05/05/2016	783.63
			Internet 8448 42 002 0055391	40556	04/22/2016	05/05/2016	139.90
							<b>923.53</b>
<b>Total Dept. Engineering:</b>							<b>2,192.25</b>
<b>Dept: 411.000 Community</b>							
101-411.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 04/12/16-04/25/16	40541	04/25/2016	05/05/2016	262.64
							<b>262.64</b>
101-411.000-750.200	AT&T-CALNET 3///		Telephone Services	40486	04/20/2016	05/05/2016	108.76
							<b>108.76</b>
<b>Total Dept. Community Development:</b>							<b>371.40</b>
<b>Dept: 511.000 Parks</b>							
101-511.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 04/12/16-04/25/16	40541	04/25/2016	05/05/2016	798.54
							<b>798.54</b>
101-511.000-720.600	Plumbing O'MALLEY PLUMBING/JIM//	93539	Nut, Coupling, Vacuum	40531	04/25/2016	05/05/2016	106.65
	O'MALLEY PLUMBING/JIM//	93563	Sloan Kit	40531	04/28/2016	05/05/2016	36.71

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	RDO WATER	J15988	Nipple	40543	04/22/2016	05/05/2016	4.32
	RDO WATER	J16048	Solenoid	40543	04/27/2016	05/05/2016	20.37
							<b>168.05</b>
101-511.000-721.100	Uniforms						
	K-C WELDING RENTALS,	61485	Safety Boots/Cesar Duarte	40526	04/25/2016	05/05/2016	150.00
							<b>150.00</b>
101-511.000-721.200	Other						
	ELMS EQUIPMENT///		Oil	40510	04/13/2016	05/05/2016	39.33
	IMPERIAL HARDWARE CO.,	436653/2	Stretch Ties	40523	04/27/2016	05/05/2016	9.34
	IMPERIAL HARDWARE CO.,	436774/2	Chlorine Tablets	40523	04/28/2016	05/05/2016	80.35
	IMPERIAL TRUSS & LUMBER	B9528	Board	40524	04/28/2016	05/05/2016	29.42
	R.J. SAFETY SUPPLY CO.,	356368-1	PVC Boots	40542	04/20/2016	05/05/2016	55.05
							<b>213.49</b>
101-511.000-800.300							
	FERGUSON ENTERPRISES,	3096226	Water Fountains	40512	04/15/2016	05/05/2016	0.02
	FERGUSON ENTERPRISES,	3096226	Water Fountains	40512	04/15/2016	05/05/2016	12,249.60
							<b>12,249.62</b>
							<b>Total Dept. Parks: 13,579.70</b>
<b>Dept: 521.000</b>	<b>Recreation &amp; Lions</b>						
101-521.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 04/12/16-04/25/16	40541	04/25/2016	05/05/2016	375.91
							<b>375.91</b>
101-521.000-720.100	Office						
	OFFICE SUPPLY COMPANY///		Copy Paper	40533	04/27/2016	05/05/2016	65.88
							<b>65.88</b>
101-521.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	436455/2	Tarp, Bungee	40523	04/25/2016	05/05/2016	61.31
							<b>61.31</b>
101-521.000-740.100	Repair &						
	VIC'S AIR CONDITIONING &	55446	A/C Tune-Up	40561	04/18/2016	05/05/2016	300.00
							<b>300.00</b>
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	40481	04/25/2016	05/05/2016	28.49
							<b>28.49</b>
101-521.000-750.200							
	AT&T-CALNET 3///		Telephone Services	40486	04/20/2016	05/05/2016	208.35
							<b>208.35</b>
							<b>Total Dept. Recreation &amp; Lions Center: 1,039.94</b>
<b>Dept: 521.100</b>	<b>Recreation Leagues</b>						
101-521.100-721.200	Other						
	GRAFFIK INDUSTRIES, INC.///	3606	Softball Shirts	40515	04/25/2016	05/05/2016	95.15
	KAZ-BROS DESIGN SHOP///	1232	Softball Shirts	40527	04/27/2016	05/05/2016	455.76
							<b>550.91</b>
101-521.100-730.200	Technical						
	AMADOR/ELENA//		BB Scorekeeper 4/29/16	40483	04/29/2016	05/05/2016	24.00
	CARRILLO/SHANNON		Softball Umpire 4/26, 4/28	40498	04/29/2016	05/05/2016	96.00
	HEREDIA/GEORGE//		Tennis Instructor 3/18, 3/25,	40519	04/29/2016	05/05/2016	267.75
	SANCHEZ/JAYMI//		BB Scorekeeper 4/29/16	40546	04/29/2016	05/05/2016	24.00
	SILVA/ROBERT//		BB Referee 4/29/16	40548	04/29/2016	05/05/2016	50.00
	TANORI/ERNESTO//		Softball Umpire 4/26, 4/28	40555	04/29/2016	05/05/2016	96.00
	VALLARTA/RUDY//		BB Referee 4/29/16	40559	04/29/2016	05/05/2016	50.00

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							<b>607.75</b>
<b>Total Dept. Recreation Leagues:</b>							<b>1,158.66</b>
<b>Dept: 522.000 Senior Citizens</b>							
101-522.000-720.500	Electrical						
	IMPERIAL HARDWARE CO.,	436489/2	Flourescent Tubes	40523	04/26/2016	05/05/2016	41.37
							<b>41.37</b>
101-522.000-720.800	Janitorial						
	WAXIE SANITARY SUPPLY///	75929357	Janitorial Supplies	40564	04/21/2016	05/05/2016	354.53
							<b>354.53</b>
101-522.000-730.200	Technical						
	PESTMASTER SERVICES///	1380150	Pest Control/Senior Center	40537	04/13/2016	05/05/2016	30.00
							<b>30.00</b>
101-522.000-750.200							
	AT&T-CALNET 3///		Telephone Services	40486	04/20/2016	05/05/2016	23.37
							<b>23.37</b>
<b>Total Dept. Senior Citizens Center:</b>							<b>449.27</b>
<b>Dept: 551.000 Library</b>							
101-551.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 04/12/16-04/25/16	40541	04/25/2016	05/05/2016	761.33
							<b>761.33</b>
101-551.000-740.400	Rent						
	BRAWLEY MASONIC TEMPLE		Office Space Rent - May 2016	40493	05/02/2016	05/05/2016	500.00
							<b>500.00</b>
101-551.000-750.200							
	AT&T-CALNET 3///		Telephone Services	40486	04/20/2016	05/05/2016	80.71
							<b>80.71</b>
<b>Total Dept. Library:</b>							<b>1,342.04</b>
<b>Dept: 551.100 Library Grant -</b>							
101-551.100-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 04/12/16-04/25/16	40541	04/25/2016	05/05/2016	314.47
							<b>314.47</b>
<b>Total Dept. Library Grant - LAMBS:</b>							<b>314.47</b>
<b>Total Fund General Fund:</b>							<b>57,611.27</b>
<b>Fund: 211 Gas Tax</b>							
<b>Dept: 312.000 Street Maintenance</b>							
211-312.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 04/12/16-04/25/16	40541	04/25/2016	05/05/2016	561.71
							<b>561.71</b>
211-312.000-721.200	Other						
	ELMS EQUIPMENT///		Chain Loop	40510	04/28/2016	05/05/2016	67.34
	ELMS EQUIPMENT///		Chain Loop	40510	04/25/2016	05/05/2016	48.11
							<b>115.45</b>
211-312.000-730.200	Technical						
	PESTMASTER SERVICES///	1379050	Bee Extermination	40537	04/01/2016	05/05/2016	150.00
							<b>150.00</b>
<b>Total Dept. Street Maintenance &amp;</b>							<b>827.16</b>

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<b>Total Fund Gas Tax:</b>							<b>827.16</b>
<b>Fund: 421 Capital Projects -</b>							
<b>Dept: 000.000</b>							
421-000.000-201.719							
	AGGREGATE PRODUCTS,	032916	Street Rehab Phase 10 Project	40480	04/01/2016	05/05/2016	129,282.10
							<b>129,282.10</b>
<b>Total Dept. 000000:</b>							<b>129,282.10</b>
<b>Total Fund Capital Projects</b>							<b>129,282.10</b>
<b>Fund: 451 Developer</b>							
<b>Dept: 521.400 Recreational</b>							
451-521.400-800.200 Buildings							
	GIBSON & SCHAEFER, INC.///	63605	Concrete/Meserve Park	40513	04/19/2016	05/05/2016	2,624.40
							<b>2,624.40</b>
<b>Total Dept. Recreational facilities:</b>							<b>2,624.40</b>
<b>Total Fund Developer</b>							<b>2,624.40</b>
<b>Fund: 501 Water</b>							
<b>Dept: 000.000</b>							
501-000.000-205.200 Water							
	GOYAL/HERMENDRA//		Refund Deposit 357 W Magnolia	40514	04/27/2016	05/05/2016	242.30
	HEIHN/DANIEL//		Refund Dep, Ovrpmt 1067 PATE	40518	04/28/2016	05/05/2016	195.26
							<b>437.56</b>
<b>Total Dept. 000000:</b>							<b>437.56</b>
<b>Dept: 321.000 Water Treatment</b>							
501-321.000-710.300 P E R S							
	PUBLIC EMPLOYEES		PERS 04/12/16-04/25/16	40541	04/25/2016	05/05/2016	1,361.14
							<b>1,361.14</b>
501-321.000-720.100 Office							
	OFFICE SUPPLY COMPANY///		Ink Cartridge, Paper Clips	40533	04/01/2016	05/05/2016	71.70
	OFFICE SUPPLY COMPANY///		Binders	40533	04/27/2016	05/05/2016	63.37
							<b>135.07</b>
501-321.000-720.300 Chemicals							
	ROCKWOOD CHEMICAL///	326322	Pool Sentry	40544	04/01/2016	05/05/2016	174.96
	UNIVAR USA, INC.///		Sodium Hypochlorite	40558	04/11/2016	05/05/2016	7.88
	UNIVAR USA, INC.///		Sodium Hypochlorite	40558	04/11/2016	05/05/2016	3,935.52
							<b>4,118.36</b>
501-321.000-720.600 Plumbing							
	O'MALLEY PLUMBING/JIM//	91211	Gauge	40531	04/01/2016	05/05/2016	29.98
							<b>29.98</b>
501-321.000-721.200 Other							
	ELMS EQUIPMENT///		Chain Loop	40510	04/01/2016	05/05/2016	22.99
	IMPERIAL HARDWARE CO.,	435278/2	Spray Paint, Ballast, Gatorade	40523	04/14/2016	05/05/2016	56.12
	IMPERIAL HARDWARE CO.,	435907/2	Roller Kit, Masking Tape	40523	04/20/2016	05/05/2016	42.92
	IMPERIAL HARDWARE CO.,	436158/2	Cable, Cable Ties, Shovel	40523	04/22/2016	05/05/2016	23.09
							<b>145.12</b>
501-321.000-721.900 Small tools &							
	HACH COMPANY, INC.///	9884818	Pocket Colorimeter	40517	04/13/2016	05/05/2016	502.85
	IMPERIAL HARDWARE CO.,	436078/2	Drilling Hammer	40523	04/21/2016	05/05/2016	21.99
	IMPERIAL HARDWARE CO.,	436158/2	Cable, Cable Ties, Shovel	40523	04/22/2016	05/05/2016	75.58

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							<b>600.42</b>
501-321.000-730.200	Technical						
	ORANGE COMMERCIAL	8047	Microbiology Analysis	40534	04/11/2016	05/05/2016	271.00
	ORANGE COMMERCIAL	8051	Microbiology Analysis	40534	04/13/2016	05/05/2016	3,076.00
							<b>3,347.00</b>
501-321.000-740.100	Repair &						
	CANON FINANCIAL	15981153	Copier Usage	40496	04/12/2016	05/05/2016	166.88
	ELMS EQUIPMENT///		Repair Mower	40510	04/27/2016	05/05/2016	83.06
	HACH COMPANY, INC.///	9895427	Repair Sensor	40517	04/20/2016	05/05/2016	806.99
							<b>1,056.93</b>
501-321.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	40481	04/25/2016	05/05/2016	52.77
							<b>52.77</b>
501-321.000-740.400	Rent						
	CANON FINANCIAL	15981153	Copier Lease	40496	04/12/2016	05/05/2016	78.40
							<b>78.40</b>
501-321.000-750.200							
	AT&T-CALNET 3///		Telephone Services	40486	04/20/2016	05/05/2016	262.74
							<b>262.74</b>
501-321.000-750.650	Taxes, Fees,						
	ARGUELLEZ/RICARDO//		Reimb. WTP Grade 4 Exam	40484	04/28/2016	05/05/2016	130.00
	BERNAL/RAUL//		Reimb. Grade D3 Exam	40490	04/25/2016	05/05/2016	100.00
	OROZCO/ROBERTO//		Reimb. Grade D2 Exam	40535	04/28/2016	05/05/2016	65.00
							<b>295.00</b>
<b>Total Dept. Water Treatment:</b>							<b>11,482.93</b>
<b>Dept: 322.000 Water Distribution</b>							
501-322.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 04/12/16-04/25/16	40541	04/25/2016	05/05/2016	841.30
							<b>841.30</b>
501-322.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	436596/2	Bolts, Wire	40523	04/27/2016	05/05/2016	9.27
							<b>9.27</b>
501-322.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	436395/2	Plier, Rake	40523	04/25/2016	05/05/2016	70.42
	IMPERIAL HARDWARE CO.,	436076/2	Drill Set	40523	04/21/2016	05/05/2016	63.20
	WE-DO EQUIP. REPAIR &		Utility Locators	40565	04/23/2016	05/05/2016	620.95
							<b>754.57</b>
501-322.000-750.200							
	AT&T-CALNET 3///		Telephone Services	40486	04/20/2016	05/05/2016	99.57
							<b>99.57</b>
<b>Total Dept. Water Distribution:</b>							<b>1,704.71</b>
<b>Total Fund Water:</b>							<b>13,625.20</b>
<b>Fund: 511 Wastewater</b>							
<b>Dept: 331.000 Wastewater</b>							
511-331.000-440.730	Sewer						
	HEIHN/DANIEL//		Refund Dep. Ovrpmt 1067 PATE	40518	04/28/2016	05/05/2016	17.61
							<b>17.61</b>
<b>31</b>							
511-331.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 04/12/16-04/25/16	40541	04/25/2016	05/05/2016	464.35

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							<b>464.35</b>
511-331.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	435003/2	Spotlight, Flashlight, Battery	40523	04/12/2016	05/05/2016	8.63
	IMPERIAL HARDWARE CO.,	436435/2	Gas Can, Nuts, Shovel, Clamp	40523	04/25/2016	05/05/2016	42.57
	OFFICE SUPPLY COMPANY///		Highlighter, Toner, Markers	40533	04/21/2016	05/05/2016	305.43
							<b>356.63</b>
511-331.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	435003/2	Spotlight, Flashlight, Battery	40523	04/12/2016	05/05/2016	61.83
	IMPERIAL HARDWARE CO.,	436435/2	Gas Can, Nuts, Shovel, Clamp	40523	04/25/2016	05/05/2016	62.88
							<b>124.71</b>
511-331.000-750.200							
	AT&T-CALNET 3///		Telephone Services	40486	04/20/2016	05/05/2016	38.52
							<b>38.52</b>
<b>Total Dept. Wastewater Collection:</b>							<b>1,001.82</b>
<b>Dept: 332.000 Wastewater</b>							
511-332.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 04/12/16-04/25/16	40541	04/25/2016	05/05/2016	1,284.39
							<b>1,284.39</b>
511-332.000-720.800	Janitorial						
	ATCO INTERNATIONAL///	10457870	Aluminum Cleaner	40487	04/12/2016	05/05/2016	152.00
							<b>152.00</b>
511-332.000-721.200	Other						
	DC FROST ASSOCIATES,	9873	Microsonic Sensors	40503	04/11/2016	05/05/2016	8,687.13
							<b>8,687.13</b>
511-332.000-730.200	Technical						
	ORANGE COMMERCIAL	8037	Microbiology Analysis	40534	04/11/2016	05/05/2016	2,920.00
	ORANGE COMMERCIAL	8038	Toxicity Bioassay Analysis	40534	04/11/2016	05/05/2016	2,736.00
							<b>5,656.00</b>
511-332.000-740.100	Repair &						
	STILLS ELECTRIC///	4836	Repair Fan Bearings	40554	04/12/2016	05/05/2016	140.92
							<b>140.92</b>
511-332.000-750.200							
	AT&T-CALNET 3///		Telephone Services	40486	04/20/2016	05/05/2016	91.32
	BEAMSPEED INTERNET	479492	Internet Service 4/29-5/29/16	40489	04/29/2016	05/05/2016	69.95
							<b>161.27</b>
<b>Total Dept. Wastewater treatment:</b>							<b>16,081.71</b>
<b>Total Fund Wastewater:</b>							<b>17,083.53</b>
<b>Fund: 601 Maintenance</b>							
<b>Dept: 801.000 Vehicle</b>							
601-801.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 04/12/16-04/25/16	40541	04/25/2016	05/05/2016	419.11
							<b>419.11</b>
601-801.000-720.100	Office						
	STAPLES, INC///		Pens	40553	04/06/2016	05/05/2016	27.20
							<b>27.20</b>
601-801.000-720.400	Automotive						
	BRAWLEY TRACTOR	18347	Air Filters/32p	40494	04/01/2016	05/05/2016	12.74
	DAVID & SONS TRUCK	3770	Sleeve, Insert #3912 P.D.	40502	04/25/2016	05/05/2016	7.21
	HAAKER EQUIPMENT CO.,	C21507	Drain Hose #105 Sewer	40516	04/21/2016	05/05/2016	89.90

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	NORTHEND AUTOPARTS,	557835	Coupling #3912 F.D.	40530	04/25/2016	05/05/2016	14.18
							<b>124.03</b>
601-801.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	436206/2	Bushing, Pump, Anode Kit	40523	04/22/2016	05/05/2016	179.27
	IMPERIAL HARDWARE CO.,	436257/2	Baking Soda, Sponge, Dish Wash	40523	04/22/2016	05/05/2016	10.37
							<b>189.64</b>
601-801.000-725.400	Fuel						
	MCNEECE BROS OIL	121475	Fuel/Public Works	40529	04/01/2016	05/05/2016	12.86
							<b>12.86</b>
601-801.000-740.100	Repair &						
	BORG EQUIPMENT & SUPPLY	667978-00	Repair A/C	40492	04/14/2016	05/05/2016	697.92
	DESERT AUTO PLAZA///	853941	Battery Replaced #114 Streets	40506	04/22/2016	05/05/2016	353.22
	ELMS EQUIPMENT///		Repair Guard & Keeper	40510	04/01/2016	05/05/2016	60.07
							<b>1,111.21</b>
601-801.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	40481	04/25/2016	05/05/2016	25.32
	ALSCO AMERICAN LINEN		Cleaning Services	40481	04/25/2016	05/05/2016	27.81
							<b>53.13</b>
601-801.000-750.200							
	AT&T-CALNET 3///		Telephone Services	40486	04/20/2016	05/05/2016	39.96
							<b>39.96</b>
601-801.000-750.400	Travel						
	EAN SERVICES, LLC///	9357966	Vehicle Rental/Esteban Garcia	40509	04/30/2016	05/05/2016	38.80
							<b>38.80</b>
							<b>2,015.94</b>
							<b>Total Dept. Vehicle Maintenance Shop: 2,015.94</b>
							<b>Total Fund Maintenance: 2,015.94</b>
<b>Fund: 602 Risk Management</b>							
<b>Dept: 000.000</b>							
602-000.000-200.034	Health						
	DELTA DENTAL///		Dental Insurance - May 2016	40504	05/01/2016	05/05/2016	8,544.55
	PRINCIPAL FINANCIAL		Life Insurance - May 2016	40540	04/17/2016	05/05/2016	3,840.22
	VISION SERVICE PLAN (CA),		May Vision Insurance	40562	04/21/2016	05/05/2016	1,981.36
							<b>14,366.13</b>
							<b>Total Dept. 000000: 14,366.13</b>
							<b>Total Fund Risk 14,366.13</b>
<b>Fund: 802 Payroll Clearing</b>							
<b>Dept: 000.000</b>							
802-000.000-200.008	Retirement						
	PUBLIC EMPLOYEES		PERS 04/12/16-04/25/16	40541	04/25/2016	05/05/2016	23,784.42
							<b>23,784.42</b>
							<b>Total Dept. 000000: 23,784.42</b>
							<b>Total Fund Payroll 23,784.42</b>
							<b>Grand Total: 261,220.15</b>

**CITY OF BRAWLEY**  
**March 15, 2016**

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

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

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

Invocation was offered by **Pastor Mike Necuik, El Redentor Church**

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

**1. APPROVAL OF AGENDA**

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

**2. PUBLIC APPEARANCES/COMMENTS**

- a. Proclamation Declaring Wednesday, March 30, 2016 as City of Brawley Employee Appreciation and Recognition Day.
- b. **Yazmin Arellano, Public Works Director**, introduced Joaquin "Jake" Encinas who was recently promoted to Lead Person.
- c. **Pastor Mike Necuik, El Redentor Church**, commented to the City Council how he has observed that the City of Brawley is rarely mentioned in the newspaper when it pertains to crime incidents and he believes that it has to do with the Police Chief and staff, but also has to do with prayer.

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

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

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

- a. **Approve Accounts Payable:** February 25, 2016  
March 3, 2016  
March 4, 2016
- b. **Approve City Council Minutes:** January 27, 2016 (workshop)

- c. **2<sup>nd</sup> Reading and Adoption** of Ordinance No. 2016-03: Ordinance of the City Council of the City of Brawley, California Amending the City of Brawley Municipal Code to Provide for Fire Marshal Inspections, Self-Inspections and Fees
- d. **Approve** City Council Resolution No. 2016-06: Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2015/2016 City of Brawley Budget for Personnel in the Amount of \$3,724 for Live Scan Machine
- e. **Authorize** the Purchase of Bleachers to Replace Existing Deteriorating Bleachers at Abe Gonzales and Hinojosa Parks in the Amount of \$74,261.60 from BSNSports.
- f. **Authorize** the Purchase and Installation of Finish Water Reservoir Vents at the City of Brawley Water Treatment Plant in the Amount of \$29,666 by Utility Service Company, Inc.
- g. **Authorize** Agreement with HDR Engineering, Inc. to Increase the Contract Amount by \$25,500 for Professional Engineering Services and Industrial Pretreatment Program Compliance Assistance.

**4. REGULAR BUSINESS**

- a. Discussion and Potential Staff Direction re: Request for Relief from Development Standards by Las Chabelas Restaurant Located at 749 Brawley Avenue.

The City Council **approved** the Request for Relief from Development Standards by Las Chabelas Restaurant. m/s/c Kastner-Jauregui/Nava 5-0

- b. Discussion and Potential Action to Authorize Agreement with Lee & Ro, Inc. in the Amount of \$42,042 to Provide Professional Services Field Inspection Support for the Airport Water Storage Tank Re-Coating Project.

The City Council **approved** the request to authorize the Agreement with Lee & Ro, Inc. to provide professional services to the City. m/s/c Nava/Couchman 5-0

- c. Discussion and Potential Action to Award Contract to Layfield USA Corporation for Project No. 2016-01: Water Treatment Plant Spent Backwash Storage Liner Replacement in the Amount of \$329,900 and Authorize a 15% contingency in the Amount of \$49,485.

The City Council **approved** the request to Award the Contract to Layfield USA Corporation for Project No. 2016-01. m/s/c Nava/Kastner-Jauregui 5-0

- d. Discussion and Potential Action to Authorize Professional Engineering Construction Support Services Agreement with Lee and Ro, Inc. for the City of Brawley Water Treatment Plant Spent Backwash Storage Reservoirs Liner Replacement Project in the Amount of \$ 42,042.

The City Council **approved** the request to Authorize Professional Engineering Construction Support Services with Lee and Ro, Inc. in the Agreement amount of \$42,042. m/s/c Couchman/Noriega 5-0

- e. Discussion and Potential Action to Authorize the Purchase of PLC Components for the City of Brawley Water Treatment Plants SCADA System at a Cost Not to Exceed \$141,317.58 from OneSource Distributors.

The City Council **approved** the Purchase of PLC Components for the City of Brawley Water Treatment Plants SCADA System at a Cost not to exceed \$141,317.58, which is a budget item as well. m/s/c Nava/Couchman 5-0

- f. Discussion and Potential Action to Approve City Council Resolution No. 2016-07: Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2015/2016 City of Brawley Budget for the Police in the Total Amount of \$230,680.03 and Purchase of Five Unmarked 2016 Ford Police Interceptor Utility Vehicles and Equipment and Two Unmarked 2016 Ford Police Taurus Sedans.

The City Council **approved** Resolution No. 2016-07: Resolution of the City Council of the City of Brawley, California, Amending the Fiscal Year (FY) 2015/2016 City of Brawley Budget. m/s/c Noriega/Kastner-Jauregui 5-0

**5. DEPARTMENTAL REPORTS**

- a. **Yazmin Arellano**, Public Works Director, Updated Council with a Power Point Presentation on the City of Brawley Industrial Pretreatment Program.

**6. INFORMATIONAL REPORTS** There were none.

**7. CITY COUNCIL MEMBER REPORTS**

**Noriega:** Attended the Blue Angels Event, Energy Summit at Imperial Palms formally known as Barbara Worth County Club, IBEW photoshoot at Meserve Park, thanked staff for the Art Walk Event, and expressed condolences to all the families here in Brawley that have lost loved ones.

**Kastner-Jauregui:** Attended the Energy Summit and Farmers Market.

**Nava:** Attended Multiple Meetings with Developers regarding Potential Business Developments, also spoke with Rusty Garcia, Board Member from BUHS about a possibility of installing a flag pole by the New Score Board, CM Nava offered to make a \$100 donation from his personal funds and \$100 contribution from his Council Member’s budget for the flag pole project.

**Couchman:** Attended several meetings including the Imperial County Air Pollution Advisory Committee, Renewable Energy Summit, Daughters of the American Revolution, and the Imperial Valley Regional Occupational Program Community Foundation. Invited everyone to the Dancing with the Stars Event.

**Wharton:** Attended the COLAB Breakfast, NAF Air Show, Brawley Chamber of Commerce Governmental Affairs Committee Workshop Meeting. Commented on the structure fire at "Inferno" and commended the Brawley Fire Department on their response time to the incident.

**8. CITY MANAGER'S REPORT**

- a. Wiest Field Flag Pole has been preliminarily reviewed by Parks and Recreation and staff will provide updates regarding next steps.
- b. An Upcoming Air Pollution Control District Advisory Committee Meeting will consider phase 2 of the Volunteer Park Parking Lot Improvement Project.
- c. Special conditions have been issued for the Snoop Dogg Event at Inferno. A City Council action item is scheduled in the near future.
- d. The Brawley Chamber of Commerce is proposing to convene the Farmers Market as an evening event that is combined with a Hamburger Cook-Off. This event will utilize the same proposed road closure as the Snoop Dogg Event that will be taking place the prior night.
- e. Special Tax A reinstatement for the La Paloma Subdivision Units 1 and 2 will be presented to the City Council for consideration.

**9. CITY TREASURER'S REPORT**

- a. Investment Activity Report as of December 31, 2015

**10. CITY ATTORNEY'S REPORT** There was none to report.

**11. CITY CLERK'S REPORT** There was none to report.

**12. CLOSED SESSION**

**ANTICIPATED LITIGATION**

- a. Conference with Legal Counsel Potential Litigation – One (1) case (G.C. §54956.9)

- b. Conference with Real Property Negotiators  
Address: Guadalupe Park, Malan St.  
Negotiator: Rosanna Bayon Moore, City Manager  
Negotiating Parties: The Roman Catholic Bishop of San Diego  
Under Negotiation: Lease Agreement

PERSONNEL MATTERS (G.C. Section §54957)

- a. Public Employee Performance Evaluation  
Title: City Attorney
- b. Public Employee Performance Evaluation  
Title: City Manager

CONFERENCE WITH LABOR NEGOTIATOR

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

RECONVENED IN OPEN SESSION

The City Council **entered** into a Lease Agreement with the Roman Catholic Bishop of San Diego. m/s/c  
Kastner-Jauregui/Noriega 5-0

**ADJOURNMENT** @ 7:20pm

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**Alma Benavides, City Clerk**

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: May 17, 2016  
City Manager: PEM

**PREPARED BY:** Chuck Peraza, Fire Chief

**PRESENTED BY:** Chuck Peraza, Fire Chief

**SUBJECT:** Budget Adjustment to Recognize U. S. Forestry Service Reimbursement

**CITY MANAGER RECOMMENDATION:** Approve Resolution No. 2016-\_\_\_\_: Resolution of the City Council of the City of Brawley, CA Amending the Fiscal Year 2015/2016 City of Brawley Budget for the Fire Department in the Amount of \$29,806.44.

**DISCUSSION:** Approval is requested to amend the budget for the Brawley Fire Department to reflect receipt of the reimbursement from the United States Forestry Service. The reimbursement is for a mutual aid request to respond to the Inyo National Forest wildfire.

Brawley Fire Department was deployed to the Inyo National Forest for a strike team wildfire incident. A fire engine was sent with four firefighters for the days of August 16, 2015 through August 22, 2016. The United States Forestry Service has reimbursed the City for the costs associated with salaries and the engine in the amount of \$29,806.44. This amount has been electronically deposited into the City of Brawley's bank account.

As the incident occurred during the Fiscal Year 2015-2016 budget, an adjustment in the amount of \$13,645.39 will be placed in the overtime salaries line item and \$155 will be placed into the fuel line item. BFD requests that the remaining \$16,161 be split into two line items: \$9,000 into repair and maintenance services for a radiator and engine head replacement; and \$7161 into the small tools and minor equipment line item for the purchase of needed equipment for daily operational use.

**FISCAL IMPACT:** Revenue increase of \$29,806.44 to the Fire Department budget

**ATTACHMENTS:** Copy of reimbursement invoice; Resolution 2016-\_\_\_\_: Resolution of the City Council of the City of Brawley, CA Amending the Fiscal Year 2015/2016 City of Brawley Budget for the Fire Department in the Amount of \$29,806.44



RESOLUTION NO. 2016-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,  
CALIFORNIA, AMENDING THE FISCAL YEAR (FY) 2015/2016 CITY OF  
BRAWLEY BUDGET.

Amendment No. 2016-16: Department: Fire

WHEREAS, Minute Order dated May 17, 2016 adopted the Fiscal Year 2015 - 2016 City of Brawley Budget and appropriated expenses on a cost center basis: and

WHEREAS, adjustments to the FY 2015-2016 General Fund Budget have been determined to be necessary.

THEREFORE, BE IT RESOLVED, That the FY 2015-2016 City of Brawley Budget is hereby amended as follows;

REVENUE

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
101-221.000-440.310	State Reimbursement	\$ 29,806.44	
	<b>TOTAL</b>	<b>\$ 29,806.44</b>	

EXPENDITURES

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
101-221.000-700.300	Overtime Salaries	\$ 13,545.39	
101-221.000-725.400	Fuel	\$ 100.00	
101-221.000-740.100	Repair and Maintenance	\$ 9,000.00	
101-221.000-721.900	Small Tools and Equipment	\$ 7,161.05	
	<b>TOTAL</b>	<b>\$ 29,806.44</b>	

REASON: Unanticipated reimbursement for strike team deployments. Proper budget line items reimbursed for the appropriate time period. Remaining revenue deposited into small tools and equipment for purchase of firefighting equipment and repair and maintenance for an engine and radiator repair for a fire apparatus.

PASSED, APPROVED and ADOPTED at a regular meeting of the Brawley City Council held on May 17, 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 a regular meeting held on the 17th day of May 2016, and that it was so adopted by the following roll call vote: absent

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

**DATED:** May 14, 2016

Alma Benavides, City Clerk

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: May 17, 2016  
City Manager: RBW

**PREPARED BY:** Ana Gutierrez, Labor Compliance/Contracts Officer

**PRESENTED BY:** Guillermo Sillas, Interim Public Works Director

**SUBJECT:** Purchase of Ultra Violet (UV) Lamps and Ballasts for the Wastewater Treatment Plant (WWTP) UV Disinfection System

**CITY MANAGER RECOMMENDATION:** Approve the Purchase of UV Lamps and Ballasts for the Wastewater Treatment Plant UV Disinfection System in the amount of \$31,669.12.

**DISCUSSION:** The City's UV Disinfection System for the WWTP requires replacement of lamps and ballasts on a quarterly basis to properly meet the National Pollution Discharge Elimination System (NPDES) requirements which work for the effective removal of E-Coli, Fecal and Enteriococcus from its effluent discharge stream.

Attached is the quote for the replacement of 48 lamps required and 5 ballast replacements. The UV Disinfection System consists of two banks. Each bank is used alternatively and is replaced prior to UV transmittal failure. Complete replacement of lamps ensures proper disinfection and reduces the possibility of a NPDES Permit violation.

The City received a quote from DC Frost Associate, Inc. the only supplier from Trojan (the manufacturer) of the UV Disinfection System.

**FISCAL IMPACT:** \$31,669.12 Wastewater # 511-332-000-720-500 Fiscal Year 2015/2016

**ATTACHMENTS:** Quote from DC Frost Associates, Inc.

# QUOTATION



**IC FROST ASSOCIATES, INC.** a wholly owned subsidiary of Coombs-Hopkins  
 2855 Mitchell Drive, Suite 215 • Walnut Creek, CA 94598  
 (800) 964-9733 Fax (925) 939-4457

TO: City of Brawley  
 Andrew Escobar  
 Phone #: 760-344-5803  
 Cell #:  
 Fax #:  
 Email: aescobar@brawley-ca.gov

NUMBER: WC- 25967 -Q  
 DATE: April 29, 2016  
 PAGE: 1 of 1

EQUIPMENT: Trojan MODEL: UV4000TW REF #: 430201

We are pleased to offer our quotation on the equipment listed herein for the above project.				
ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
A	48	Lamp Assembly, 28", part #441169-028	\$468.00	\$22,464.00
B	5	Ballast Replacement Kit, part #490291	\$1,270.00	\$6,350.00
<b>Sub Total</b>				\$28,814.00
<b>Sales Tax:</b>			Imperial, County of 8.0000%	\$2,305.12
<b>Freight Terms:</b>			F.O.B. Factory, Prepay and Add (Estimated)	\$550.00
<b>Grand Total</b>				\$31,669.12

Submittals/Drawings: n/a weeks after receipt of order with complete information.  
 Shipment: 2 weeks after receipt of purchase order or approved drawings.  
 Prices quoted herein are firm for your acceptance for a period of thirty (30) days.  
 If prices quoted herein do not include sales or use tax, such taxes, if required, are to be paid by the purchaser.  
 This quotation and any resulting order will be subject to our standard terms of sale.  
 PAYMENT TERMS: Net 30 days

BY: *Catherine M. Frost*

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: May 17, 2016

City Manager:



**PREPARED BY:** Chuck Peraza, Fire Chief

**PRESENTED BY:** Chuck Peraza, Fire Chief

**SUBJECT:** Purchase of TNT Rescue Extrication Tools

**CITY MANAGER RECOMMENDATION:** Approve the purchase of TNT rescue extrication tools for the new fire apparatus in the amount of \$18,996.83 from Fire Etc.

**DISCUSSION:** The Brawley Fire Department (BFD) respectfully requests the City Council's approval to purchase TNT Rescue extrication tools for the new fire apparatus. The rescue tools are commonly referred to as "The Jaws of Life" and the Fire Department utilizes these tools to extricate trap victims in vehicle accidents or other entanglements. BFD's existing TNT extrication tools are part of existing fire apparatuses located at the City's two stations. These tools are essential to respond to any given incident once a 911 call is received. These tools will enhance our daily operations once the new fire apparatus is put into service.

The TNT tools are the BFD's universal brand with which staff is familiar. In the event a certain piece is placed out of service for repair, a match for a temporary replacement from another set can be quickly matched without a delay. The complete set of TNT equipment consists of a gasoline power unit, hydraulic hoses, extrication cutters, extrication spreaders and two extension rams.

Fire Etc. located in San Diego, CA is the Southern California distributor. BFD has built a professional working relationship with Fire, Etc. They are capable of providing technical service when needed.

The quote provided from TNT is in the amount of \$ 18,996.83. The funds are available as a result of reimbursement for BFD's involvement in a mutual aid event. With the City Council's approval, BFD will move forward with the purchase of the extrication equipment.

**FISCAL IMPACT:** \$18,996.83

**ATTACHMENTS:** Fire, Etc. quote for the complete set of TNT tools

**FIRE ETC**  
 2190 Main Street San Diego, CA 92113-2218  
 (619) 525-7286 Fax (619) 525-7288  
 www.fire-etc.com sales@fire-etc.com

**Sales Order #16792**

Date: 5/3/2016

Sales Rep: Steve

## QUOTE

**Bill To:** Brawley, City of  
 Brawley, City of  
 400 Main Street (City Hall)  
 Brawley, CA 92227  
 760-344-8941

Qty	Item #	Part Number	Description 2	Attribute	Size	Price	Ext Price
1	34516		R-30 30 Inch Ram ( Standard Couplers )			\$1,488.66	\$1,488.66
1	34517		R-40 40 Inch Ram ( Standard Couplers )			\$1,675.00	\$1,675.00
1	34518		28 Inch Super Light Spreader ( Standard Couplers )			\$4,475.00	\$4,475.00
1	34519		SLC-29 7 3/8 Inch C-Cutter (Standard Coupler)			\$4,195.00	\$4,195.00
1	34520		BT-6.5 6.5hp Honda Gasoline 2 Tool Standard Twin Power Unit ( Standard Couplers)			\$4,596.00	\$4,596.00
2	34521		EXTH30 30 Foot Banded Twin Line Clipped Extension Hose		30'	\$580.00	\$1,160.00

Local Sales Tax  
 Subtotal: \$17,589.66  
 8 % Tax: + \$1,407.17  
**TOTAL: \$18,996.83**

Certified Small Business  
 Veteran Owned and Employed

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: May 17, 2016  
City Manager: 

**PREPARED BY:** Shirley Bonillas, Personnel & Risk Management Administrator

**PRESENTED BY:** Shirley Bonillas, Personnel & Risk Management Administrator

**SUBJECT:** Resolution of the City Council of the City of Brawley, California to Comply with CalPERS Exception to the 180-Day Wait Period

**CITY MANAGER RECOMMENDATION:** Approve Resolution No. 2016- \_\_: Resolution of the City Council of the City of Brawley, California to Comply with CalPERS Exception to the 180-Day Wait Period and Appointment of Retired Annuitant Ruben Mireles to the position of Interim Operation Division Manager

**DISCUSSION:** The City of Brawley's Public Works Department is experiencing and anticipating a number of key personnel changes within the next twelve months. The City is currently recruiting for a Public Works Director. In addition, Ruben Mireles, Operations Division Manager, has provided the City with formal notice of his retirement, effective May 27, 2016. This additional vacancy will create a knowledge and experience void in the critical areas of water treatment, wastewater treatment, storm water and pretreatment operations for the City of Brawley.

CalPERS defines the parameters of when a retired annuitant "retiree" may work for a CalPERS agency. Normally, there is a 180 day waiting period from the date of retirement to the date a retiree can begin to work for any agency that contracts with CalPERS for his/her retirement. California Government Code 7522.26 provides for an exception to this waiting period.

The waiting period may be waived if (1) an open recruitment is in place for a permanent replacement; (2) the retiree possess a special set of skills needed; (3) the appointing body of the agency, in this case, the Brawley City Council, authorizes, by resolution, and appoints the retiree to an interim position with a start date and an end date; (4) compensation for the appointment cannot exceed the posted salary range for the position; and (5) the retiree has not receive a special incentive to retire.

Staff's recommendation is to appoint Mr. Mireles as the Interim Operations Division Manager from May 31, 2016 through May 30, 2017 at a rate of \$45.49 per hour. During this interim appointment of Mr. Mireles, the City anticipates the appointment of a Public Works Director to assist in the selection of the permanent replacement of the Operations Division Manager.

**FISCAL IMPACT:** Budgeted position

**ATTACHMENTS:** Resolution No. 2016- : Resolution of the City Council of the City of Brawley, California to Comply with CalPERS Exception to the 180-Day Wait Period

RESOLUTION NO. 2016-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA  
TO COMPLY WITH CALPERS EXCEPTION TO THE 180-DAY WAIT PERIOD  
GC sections 7522.56 & 21224(h)

**WHEREAS**, in compliance with Government Code section 7522.56 the City Council of the City of Brawley must provide CalPERS this certification resolution when hiring a retiree before 180 days has passed since his retirement date; and

**WHEREAS**, Ruben Mireles, CalPERS ID 6502914313 retired from the City of Brawley in the position of Operations Division Manager effective May 27, 2016; and

**WHEREAS**, section 7522.56 requires that post-retirement employment commence no later than 180 days after the retirement date, which is November 25, 2016 without the certification resolution; and

**WHEREAS**, section 7522.56 provides that this exception to the 180-day wait period shall not apply if the retiree accepts any retirement-related incentive; and

**WHEREAS**, the City Council of the City of Brawley, the City of Brawley and Ruben Mireles certify that Ruben Mireles has not and will not receive a Golden Handshake or any other retirement-related incentive; and

**WHEREAS**, the City Council of the City of Brawley hereby appoints Ruben Mireles as an interim appointment retired annuitant to the vacant position of Operations Division Manager for the City of Brawley under Government Code section 21224(h) effective May 31, 2016; and

**WHEREAS**, an appointment under Government Code section 21221(h) requires an active, publicly posted recruitment for a permanent replacement; and

**WHEREAS**, the current status of this recruitment is actively seeking applicants; and

**WHEREAS**, this section 21221(h) appointment shall only be made once and therefore will end on May 30, 2017; and

**WHEREAS**, the entire employment agreement, contract or appointment document between Ruben Mireles and the City of Brawley has been reviewed by this body and is attached herein; and

**WHEREAS**, no matters, issues, terms, or conditions related to this employment and appointment have been or will be placed on a consent calendar; and

**WHEREAS**, the hourly rate paid to Ruben Mireles will be \$45.49; and

**WHEREAS**, Ruben Mireles has not and will not receive any other benefit, incentive, compensation in lieu of benefit or other form of compensation in addition to this hourly pay rate;

**THEREFORE IT IS RESOLVED** that the City Council of the City of Brawley hereby certifies the nature of the appointment of Ruben Mireles as described

herein and detailed in the attached appointment document and that this appointment is necessary to fill the critically needed position of Operations Division Manager for the City of Brawley by May 31, 2016 because the recent departure of the Public Works Director created a knowledge void in regards to regulatory compliance with State and Federal agencies and facility operations. Without the Operations Division Manager position filled, the City possesses a knowledge gap that Mr. Mireles can satisfy until the position is filled.

**APPROVED, PASSED AND ADOPTED** at a regular meeting held on the 17th day of May, 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- as passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 17th day of May, 2016 and that it was so adopted by the following roll call vote: m/s/c

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

**DATED:** May 17, 2016

Alma Benavides, City Clerk



# CITY OF BRAWLEY

ADMINISTRATIVE OFFICES  
383 Main Street  
Brawley, CA 92227  
Phone: (760) 351-3048  
FAX: (760) 351-3088

May 12, 2016

Mr. Ruben Mireles

Re: Post Retirement Interim Appointment

Dear Mr. Mireles:

The City of Brawley is confirming your post retirement interim appointment to the Operations Division Manager effective May 31, 2016. Your pay will be \$45.49 per hour with a maximum number of hours worked in a fiscal year to be 960 hours. Your end date of the assignment will be May 30, 2017.

As you are aware, the City is currently recruiting for a Public Works Director/City Engineer as well as your replacement as the person overseeing both the water and wastewater treatment plants. Many topics are being simultaneously addressed, including a new heavy industrial discharger, water conservation efforts, and other operational changes that require your unique qualifications and years of experience.

Government Code 7522.56 mandates that a retired annuitant (retiree) wait a minimum of 180 days before working at a CalPERS agency. The City has placed on the May 17, 2016 agenda a resolution that would provide an exception to the wait period.

The City of Brawley thanks you for accepting the interim position while we actively recruit for the Public Works Director and the Operations Division Manager.

Sincerely,

Rosanna Bayon Moore  
City Manager

Acceptance:

\_\_\_\_\_  
Ruben Mireles

\_\_\_\_\_  
Date

**AMENDED**  
**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: May 17, 2016  
City Manager: 

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

**PRESENTED BY:** Rosanna Bayon Moore, City Manager  
Gordon R. Gaste AICP CEP, Planning Director  
Guillermo Sillas, Interim Public Works Director

**SUBJECT:** La Paloma Subdivision – Potential Action to Rescind City Council Resolution No. 2013–53 Formally Establishing Bond Settlement Priorities for La Paloma Subdivision, Units 1 and 2, Reinstate Community Facilities District Levy A and Direct Staff to Proceed with a City-Approved Revitalization Plan

**CITY MANAGER RECOMMENDATION:** Review La Paloma Subdivision Units 1 and 2 project status, consider request by owner to repurpose bond settlement proceeds, receive public comments from affected residents and owners; consider reinstatement of Tax Levy A.

**DISCUSSION:** Because of private sector interest in revival of the La Paloma Subdivision, the City is evaluating the reinstatement of Special Tax A, in addition to the re-prioritization of bond settlement proceeds. Units 1 and 2 of the La Paloma Subdivision comprise 293 residential units. Twenty-five units have been constructed to date.

**Special Tax A**

The La Paloma Subdivision and Specific Plan were formed with a Community Facilities District (CFD). The CFD enables taxes to be levied on properties for specific purposes. Initially, two taxes were established and levied on the properties within the La Paloma Community Facilities District. The taxes are referred to as Special Tax A for Improvements and Special Tax B for Services.

On April 6, 2010, the Brawley City Council acted to temporarily suspend the Special Tax A portion of the CFD. At the time, the City Council considered the recession’s effect on the local economy, the evident cessation of development activity and the levy’s effect on homeowners when no further improvements were anticipated in the near future.

**Bond Settlement Proceeds**

The City of Brawley is party to a Bond Settlement Agreement entered into on August 3, 2012 with Arch Insurance Company (ARCH). The Bond Settlement stipulated a payment from ARCH to the City of Brawley in the amount of \$2,700,000 for the completion of certain offsite improvements associated with Units 1 and 2 of the La Paloma Subdivision.

The City Council has consistently expressed the priority of utilizing settlement dollars to bring the development area actively occupied by residents to City standards. City Council Resolution No. 2013–53

formally established bond settlement priorities for La Paloma Subdivision, Units 1 and 2. The offsite improvements aim to accomplish residential subdivision functionality and ameliorate public safety concerns.

To date, City staff's approach has been to proceed with prioritized improvements. Per City Council direction, the City has applied bond settlement proceeds to first reimburse the City for the cost of associated litigation, then to improve existing streets within the subdivision, to prepare design plans for the construction of Eastern Avenue and to underground a section of the Oakley Canal.

#### **Outreach to Affected Residents**

Neither the Municipal Code or State law requires public noticing for reinstatement of Special Tax A. Per City Council direction, focused outreach efforts were undertaken to ensure that affected homeowners were aware of potential action regarding Special Tax A. Each owner of record was mailed a meeting notice in English and Spanish for the May 3, 2016 City Council meeting. Printed copies of the materials were also hand delivered to every residence in La Paloma Subdivision Units 1 and 2. A table of the assessment by square footage was also incorporated into the notice.

#### **Potential Revitalization Improvement Plan**

Should the City Council act to reinstate Special Tax A, a Revitalization Improvement Plan has been developed by Pacific West Development in coordination with City staff to proceed with housing construction in Units 1 and 2 of the subdivision. City staff is in conceptual agreement with the negotiated proposal.

On a conceptual level, the proposed plan requires that the Brawley City Council reinstate Special Tax A and repurpose the use of bond settlement proceeds. The funds generated by Special Tax A and available as bond settlement proceeds would allow for developers of Units 1 and 2 to be reimbursed for surrounding offsite improvements that would result in a complete and self-sustaining subdivision.

If the CFD Special Tax A is reinstated and new bond settlement priorities are established, it is recommended that the City Council rescind Resolution No. 2013-53 and adopt a new resolution at a future date. This formal act ensures that bond settlement proceeds and future receipts associated with Special Tax A enhance and improve the quality of life of current and future residents.

The specific phasing of the onsite and offsite improvements is to be established and subject to City approval. The developer shall also be required to bond for the remaining onsite and offsite improvements prior to commencing construction of new units and improvements. These remaining matters will be addressed in a formal agreement between the City and owners of record.

**FISCAL IMPACT:** Staff time associated with change in approach, cost of additional technical and legal support.

**ATTACHMENTS:** Project Area Exhibit, Notice to Affected Property Owners, Mailing List, CFD 1 Tax A Table, City Council Resolution No. 2013-53 Formally Establishing Bond Settlement Priorities for La Paloma Subdivision, Units 1 and 2, Revitalization Improvement Plan Prepared by Pacific West Development, Additional Information Prepared by Pacific West Development per City Council Direction of 5.3.2016

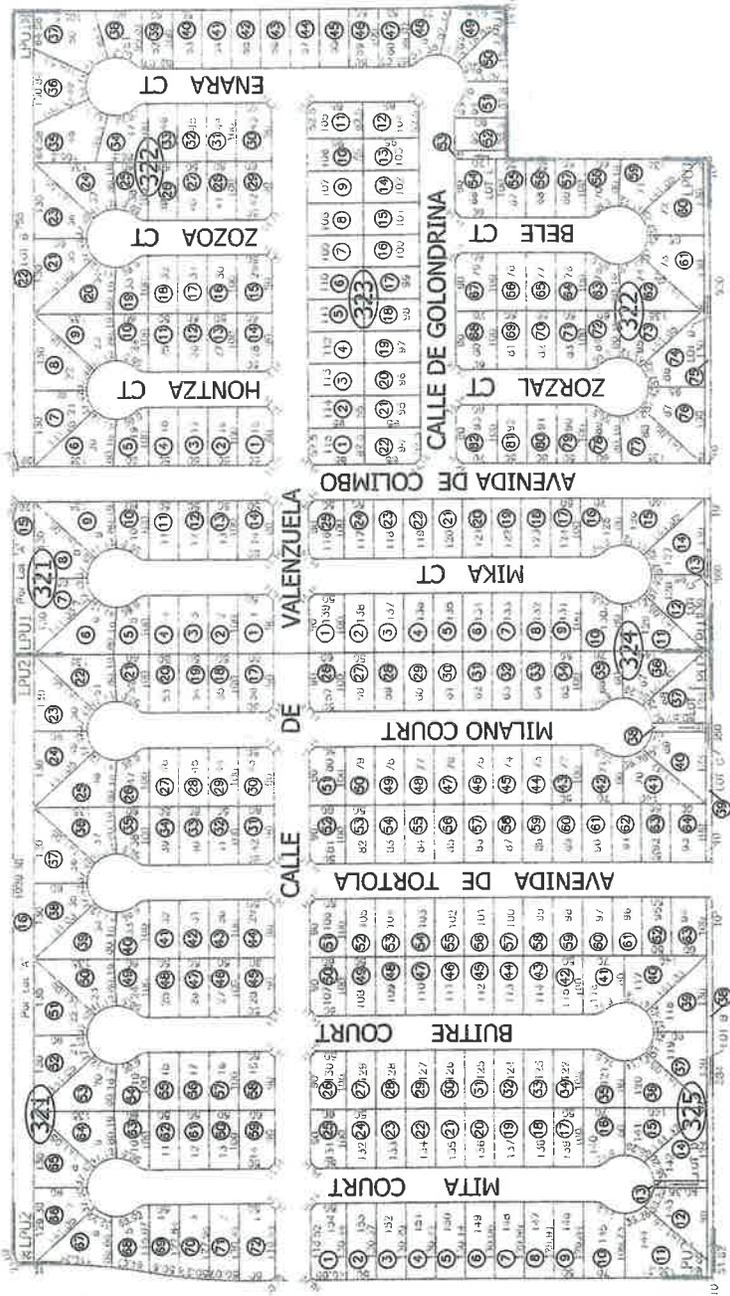
LA PALOMA UNIT NO 1 & LA PALOMA UNIT NO 2

FM 25-8

FM 25-37



Bk.47  
Pg.38



FROM 49-27  
08-08-06 LC  
01-16-07 LC  
06-23-08 MF

DISCLAIMER:  
THIS IS NOT AN OFFICIAL MAP.  
THIS MAP WAS CREATED FOR THE IMPERIAL COUNTY  
ASSESSOR, FOR THE SOLE PURPOSE OF AIDING IN  
THE PERFORMANCE OF THE DUTIES OF THE ASSESSOR.  
ANY ERRORS OR OMISSIONS IN THIS MAP ARE NOT  
THE RESPONSIBILITY OF THE COUNTY OF IMPERIAL  
OR THE ASSESSOR. (REV. & TAX. CODE SEC.327)

CITY OF BRAWLEY  
Assessor's Map Bk.49-Pg.32  
County of Imperial, Calif.



# CITY OF BRAWLEY

PLANNING DEPARTMENT  
400 MAIN ST - PLAZA PARK  
BRAWLEY, CALIFORNIA 92227  
PHONE: (760) 344-8822  
FAX: (760) 344-0907

April 22, 2016

Dear La Paloma Resident:

As you may recall from the home purchasing process, the La Paloma Subdivision was formed with a Community Facilities District (CFD). The CFD enables taxes to be levied on properties for specific purposes. Prior to the purchase of your property, two taxes were established and levied on the properties within the La Paloma Community Facilities District. The taxes are referred to as Special Tax A for Improvements and Special Tax B for Services.

As the local, state and national economy experienced the recession and development activity ceased, the Brawley City Council decided on April 6, 2010 to temporarily suspend the Special Tax A portion of the CFD. Now, 6 years later, the economic climate has changed. Because of private sector interest in revival of the La Paloma Subdivision, the City is evaluating the reinstatement of Special Tax A.

A plan is currently being developed by Pacific West Development to proceed with housing construction in Units 1 and 2 of the subdivision. As such, the Brawley City Council is considering the reinstatement of the Special Tax A levy. The funds generated by Special Tax A would allow for the developer to be reimbursed for surrounding offsite improvements that would result in a complete and self-sustaining subdivision.

**PUBLIC MEETING**  
**MAY 3, 2016 at 6PM**  
**BRAWLEY CITY COUNCIL CHAMBERS**  
**383 MAIN STREET, BRAWLEY, CA**

Below is the table published with the establishment of Special Tax A:

Land Use Class	Description	Residential Floor Area	Approximate Special Tax A
1	Residential Property	≥ 2,850 s.f.	\$2,010.13 per unit
2	Residential Property	2,600 – 2,849 s.f.	\$1,934.86 per unit
3	Residential Property	2,350 – 2,599 s.f.	\$1,785.47 per unit
4	Residential Property	2,100 – 2,349 s.f.	\$1,636.09 per unit
5	Residential Property	1,850 – 2,099 s.f.	\$1,486.70 per unit
6	Residential Property	1,600 – 1,849 s.f.	\$1,336.11 per unit
7	Residential Property	< 1,600 s.f.	\$1,186.74 per unit
8	Non-Residential Property	NA	\$14,275.37 per Acre
NA	Undeveloped Property	NA	\$18,832.26 per Acre

Your attendance and public participation are encouraged. Should you have any questions, please feel free to contact the City of Brawley Planning Department at 400 Main Street, Brawley, CA, Tel 760-344-8822, [ggaste@brawley-ca.gov](mailto:ggaste@brawley-ca.gov).

Sincerely,

Gordon Gaste  
Planning Director



# CITY OF BRAWLEY

PLANNING DEPARTMENT  
400 MAIN ST - PLAZA PARK  
BRAWLEY, CALIFORNIA 92227  
PHONE (760) 344-8822  
FAX (760) 344-0907

22 de abril del 2016

Estimado Residente de La Paloma:

Como recordará del proceso de compra de casa, la Subdivisión La Paloma se formó con un Distrito de Instalaciones de Comunidad (CFD). El CFD permite que se graven impuestos a las propiedades para fines específicos. Antes de la compra de su propiedad, se establecieron dos impuestos y se impusieron sobre las propiedades dentro del Distrito de Instalaciones de Comunidad de La Paloma. A los impuestos se les refiere como Impuesto Especial A para Mejoras e Impuesto Especial B para Servicios.

A medida que la economía local, estatal y nacional experimentó la recesión actividad y cesó la actividad de urbanización, el Consejo de la Ciudad de Brawley decidió el 6 de abril de 2010 suspender temporalmente la porción del Impuesto Especial A del CFD. Ahora, 6 años después, la situación del clima económica ha cambiado. Debido al interés del sector privado en la recuperación de la comunidad de La Paloma, la Ciudad está evaluando el restablecimiento del Impuesto Especial A.

Un plan está siendo desarrollado por Pacific West Development para proceder con la construcción de viviendas en las Unidades 1 y 2 de la subdivisión. Como tal, el Consejo de la Ciudad Brawley está considerando el restablecimiento de la reinstalación del Impuesto Especial A. Los fondos generados por el Impuesto Especial A permitirían al urbanizador para recibir un reembolso por las mejoras de los alrededores fuera del sitio que resultaría en una subdivisión completa y autosostenible.

**REUNIÓN PÚBLICA**  
**3 DE MAYO DEL 2016 A LAS 6 PM**  
**BRAWLEY CITY COUNCIL CHAMBERS**  
**383 MAIN STREET, BRAWLEY, CA**

A continuación se muestra la tabla publicada con el establecimiento del Impuesto Especial A:

Clase de uso del terreno	Descripción	Área del Piso Residencial	Impuesto Especial A Aproximado
1	Propiedad Residencial	≥ 2,850 p.c.	\$2,010.13 por unidad
2	Propiedad Residencial	2,600 – 2,849 p.c.	\$1,934.86 por unidad
3	Propiedad Residencial	2,350 – 2,599 p.c.	\$1,785.47 por unidad
4	Propiedad Residencial	2,100 – 2,349 p.c.	\$1,636.09 por unidad
5	Propiedad Residencial	1,850 – 2,099 p.c.	\$1,486.70 por unidad
6	Propiedad Residencial	1,600 – 1,849 p.c.	\$1,336.11 por unidad
7	Propiedad Residencial	< 1,600 p.c.	\$1,186.74 por unidad
8	Propiedad No Residencial	NA	\$14,275.37 por Acre
NA	Propiedad No Urbanizada	NA	\$18,832.26 por Acre

Se anima su asistencia participación pública. Si tiene alguna pregunta, por favor no dude en contactar el Departamento de Planificación de la Ciudad de Brawley en 400 Main Street, Brawley, CA, Tel 760-344-8822, [ggaste@brawley-ca.gov](mailto:ggaste@brawley-ca.gov).

Atentamente,

Gordon Gaste  
Director de Planificación

049-322-007 ARRIQUIVE ALBERTO & YESENIA JT 701 HONTZA CT BRAWLEY CA 92227	049-322-006 MIRAMONTEZ FERNANDO C & MARTHA 705 HONTZA COURT BRAWLEY CA 92227	049-324-027 VALDIVIA LINDA 734 MILANO CT BRAWLEY CA 92227
049-324-031 LEON RAYMOND 750 MILANO CT. BRAWLEY CA 922277761	049-321-003 MARTINEZ HECTOR & ARIANA K JT 719 MIKA COURT BRAWLEY CA 92227	049-321-019 NEMLOWILL MARIA BENIGNA 718 MILANO CT BRAWLEY CA 92227
049-322-002 CRISTERNA ALBERTO & GRACIELA J 717 HONTZA COURT BRAWLEY CA 92227	049-321-002 LOPEZ RAYMOND 2363 AZUSA COURT TURLOCK CA 95382	049-321-018 ELLIOTT STEPHEN H & KAYLENE N 722 MILANO COURT BRAWLEY CA 92227
049-322-004 ALVAREZ MARTHA 711 HONTZA COURT BRAWLEY CA 92227	049-321-004 CASTILLO JOSE FELIX 715 MIKA COURT BRAWLEY CA 92227	049-321-020 CASTILLO EMILY 714 MILANO CT BRAWLEY CA 92227
049-324-030 AGUIRRE SAMUEL JR & ERICA JT 746 MILANO CT BRAWLEY CA 92227	049-324-029 FALCON JOANNA L 742 MILANO CT BRAWLEY CA 92227	049-324-033 SANCHEZ GUSTAVO & LISA JT 758 MILANO COURT BRAWLEY CA 92227
049-324-032 COOK JUSTIN MCKADE 754 MILANO COURT BRAWLEY CA 92227	049-324-034 ALCALA ERIK & LINDON LILIAN M 762 MILANO COURT BRAWLEY CA 92227	049-324-035 MEIER DANIEL F & GUADALUPE O 766 MILANO COURT BRAWLEY CA 92227
049-324-028 AVINA FERNANDO 738 MILANO CT BRAWLEY CA 92227	049-322-003 ESQUER JERRY & SARA M JT 713 HONTZA CT BRAWLEY CA 92227	049-322-001 GONZALEZ PRISCILLA 721 HONTZA COURT BRAWLEY CA 92227
049-321-001 GONZALES MICHAEL A & JONES JES 727 MIKA COURT BRAWLEY CA 92227	049-321-017 RODRIGUEZ ADALBERTO E & MARIA 726 MILANO CT BRAWLEY CA 92227	049-324-026 GUERRERO DANIEL 730 MILANO CT BRAWLEY CA 92227
049-322-005 SAWTELL ROSE M 709 HONTZA CT BRAWLEY CA 92227	049-270-042 GENUS LP 2006 OLD HWY 395 FALLBROOK CA 92028	049-324-044 JUPITER VENTURES III, LP 32823 TEMECULA PKWY TEMECULA CA 92592
049-270-043 IMPERIAL BRATTON LP 32823 TEMECULA PARKWAY SUITE A TEMECULA CA 92592	049-324-038 PFF BANK & TRUST P.O. BOX 2729 RANCHO CUCAMONGA CA 91729	049-322-036 BRATTON VII, LP 32823 TEMECULA PKWY, STE. A TEMECULA CA 92592

## La Paloma CFD 1 Tax A Table

Land Use Class	Description	Residential Floor Area	Approximate Special Tax A
1	Residential Property	≥ 2,850 s.f.	\$2,010.13 per unit
2	Residential Property	2,600 – 2,849 s.f.	\$1,934.86 per unit
3	Residential Property	2,350 – 2,599 s.f.	\$1,785.47 per unit
4	Residential Property	2,100 – 2,349 s.f.	\$1,636.09 per unit
5	Residential Property	1,850 – 2,099 s.f.	\$1,486.70 per unit
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8	Non-Residential Property	NA	\$14,275.37 per Acre
NA	Undeveloped Property	NA	\$18,832.26 per Acre

RESOLUTION NO. 2013-53

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA  
ESTABLISHING BOND SETTLEMENT PRIORITIES FOR LA PALOMA  
SUBDIVISION.**

WHEREAS, the City of Brawley is party to a Bond Settlement Agreement entered into on August 3, 2012 with Arch Insurance Company (ARCH); and

WHEREAS, the Bond Settlement Agreement stipulates a payment from ARCH to the City of Brawley in the amount of \$2,700,000 for the completion of certain improvement work in Units 1 and 2 of the La Paloma Subdivision; and

WHEREAS, there is existing pending litigation in relation with Unit 2 of La Paloma Subdivision as of this date; and

WHEREAS, the Bond Settlement Agreement proceeds are currently being utilized to cover the existing special counsel expenditures associated with this case; and

WHEREAS, there is an approximate balance of \$2,300,000 of the Bond Settlement Agreement proceeds; and

WHEREAS, there are existing residential subdivision improvements that could be accomplished with these funds to improve the quality of life of La Paloma Subdivision Units 1 and 2 residents; and

WHEREAS, City of Brawley staff developed a priority list for offsite improvements to improve the quality of life of La Paloma Subdivision Units 1 and 2 residents.

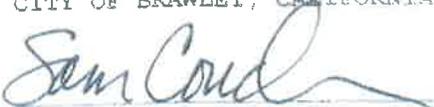
NOW, THEREFORE, BE IT RESOLVED that the City of Brawley City Council establishes that the balance of ARCH Bond Settlement Agreement proceeds after covering consultant fees shall be utilized only for the purposes of improving the quality of life of La Paloma Units 1 and 2 residents in the following order until the funds are depleted:

Priority	Description	Estimated Cost
1	Road Improvements for Existing Residents	\$445,369.30
2	Secondary Access Point - Eastern Avenue	\$1,709,706.73
3	Storm Drain Improvements - Bryant Drain	\$925,750.00
4	Green Belt	\$448,500.00
	Priorities 1+2+3+4	\$3,529,326.02
	Priorities 1-2+3	\$3,080,826.02
	Priorities 1+2	\$2,155,076.02

BE IT FURTHER RESOLVED that the City Manager, or his/her designee is hereby authorized and empowered to execute in the name of the City of Brawley all documents, including but not limited to, applications, agreements, amendments and requests for payment, necessary to accomplish this task.

APPROVED, PASSED AND ADOPTED at an adjourned regular meeting of the Brawley City Council held on September 16, 2013.

CITY OF BRAWLEY, CALIFORNIA

  
Sam Couchman, 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. 2013-53 was passed and adopted by the City Council of the City of Brawley, California, at a adjourned regular meeting held on the 16th day of September, 2013, and that it was so adopted by the following roll call vote: m/s/c Campbell/Nava 5-0.

- AYES: Campbell, Couchman, Miranda, Nava, Wharton
- NAYES: None
- ABSTAIN: None
- ABSENT: None

DATED: September 16, 2013

  
Alma Benavides, City Clerk



## LA PALOMA UNITS 1 AND 2 REVITALIZATION PLAN

### INTRODUCTION

La Paloma is a residential development located on the east side of the City of Brawley ("City"). Originally, La Paloma was entitled as a master planned community that included over 350 acres, with entitlements for approximately 1,800 residential lots. The acreage of La Paloma was entitled with 27 separate parcels. The only parcels that have been developed to date are La Paloma Units 1 and 2; the remaining parcels are not likely to be developed in the near future.

Unit 2 includes a total of 154 lots and approximately 28.04 acres. Of these 154 lots, 14 lots have completed homes on them and are occupied by residents. The remaining 140 lots are vacant and entitled for single-family homes. The 140 lots of Unit 2 were acquired in 2010 by Jupiter Ventures III, LP. After the acquisition of Unit 2, Jupiter Ventures III, LP, acquired Parcel 20 (aka Lot 20 of La Paloma Tract) to serve as Unit 2's retention basin.

La Paloma Unit 1 includes a total of 139 lots and approximately 28.20 acres. Of these 139 lots, 11 lots have completed homes on them and are occupied by residents. The remaining 128 lots are vacant and entitled for single-family homes. The 128 lots of Unit 1 were acquired in 2013 by Bratton VII, LP. Shortly after the acquisition of Unit 1, Bratton VII, LP, acquired Parcel 24 (aka Lot 24 of La Paloma Tract) to serve as Unit 1's retention basin.

The current ownership of Bratton VII, LP and Jupiter Ventures III, LP is very similar and has common ownership interests between the two entities. The Unit 1 and Unit 2 owners have hired Pacific West Development ("PWD") to sell one of the units to another developer and to build homes on the remaining unit. It is anticipated that the funds obtained from selling one of the units will provide construction funds to build homes on all the lots in the remaining unit.

### PROJECT SUMMARY

The following paragraphs are included to provide a short historical summary of La Paloma Units 1 and 2, in order to assist the Brawley City Council ("City Council") in understanding the current obstacles associated with the completion of Units 1 and 2 and the logical solutions provided by this Revitalization Plan for La Paloma Units 1 and 2 ("Revitalization Plan").

#### Conditions of Approval

In June 2004, the La Paloma Master Plan Community Tentative Map was recorded. The La Paloma Conditions of Approval ("Conditions") required the completion of significant off-tract

improvements, of which some of the Unit 1 and Unit 2 off-tract improvements were required to be completed by the 333<sup>rd</sup> closing. The Conditions required the remaining Unit 1 and Unit 2 off-tract improvements to be completed by the 375<sup>th</sup> closing. This Revitalization Plan streamlines the completion of the off-tract improvements to coincide with the last closing of both Unit 1 and 2 (i.e. 293<sup>rd</sup> closing).

#### Community Facilities District

A Community Facilities District (“CFD”) was formed and approved by City Council in June 2006 for the purpose of reimbursing the La Paloma developers for all off-tract improvements and fees and reimbursing the City for public services allocated to La Paloma. In order for the CFD to have funds available to reimburse the cost of the off-tract improvements and fees, it requires City Council to approve the funding of a future CFD bond. In order for the CFD bond to be paid back, City Council authorizes the assessment of an annual tax on each La Paloma property owner. This assessment is referred to as Tax Levy A. Tax Levy A is assessed prior to the CFD bonds being funded in order to accumulate the necessary funds required to eventually payoff the CFD bonds and associated bond interest.

#### On-tract Bond Settlement Proceeds

In April of 2006, the original developer of Unit 1 and Unit 2, CRV Brawley-Meyers, LP (“CRV”), posted a bond, from Arch Insurance Company (“Arch”), in the amount of \$3,107,306 for the on-tract improvements of Unit 1 and a bond in the amount of \$2,909,065 for the on-tract improvements of Unit 2. In 2006 and 2007 CRV completed most of the on-tract improvements for Units 1 and 2 before going out of business in 2008. Units 1 and 2 sat abandoned until 2010, during which time significant theft and vandalism occurred at Units 1 and 2 that resulted in significant damage and loss to the on-tract improvements. CRV going out of business prompted the City to pursue CRV’s on-tract improvement bonds. On August 3, 2012, the City entered into a bond settlement agreement with Arch in the amount of \$2.7 million for the on-tract improvement bonds for La Paloma Units 1 and 2 (“On-tract Settlement Proceeds”).

#### Current City Priorities with the On-tract Settlement Proceeds

On September 16, 2013, City Council approved Resolution No. 2013-53 (“City Resolution”). The City Resolution established that the remaining balance of the On-tract Settlement Proceeds be utilized for the following improvements in order of priority:

1. Road Improvements for Existing Residents (on-tract improvement)
2. Secondary Access Point – Eastern Ave. (off-tract improvement)
3. Storm Drain Improvements – Bryant Drain (off-tract improvement)
4. Green Belt (off-tract improvement)

To date, the City has completed Priority #1 and partially completed Priority #2. On March 1, 2016, City Council directed City Staff to stop further construction while the City worked with the owners of Unit 1 and Unit 2 to formulate a go-forward development plan (i.e. Revitalization Plan) that would allow for the completion of all on-tract and off-tract improvements. Currently, there is \$1,475,780.31 remaining in On-tract Settlement Proceeds.

### OBSTACLES TO THE COMPLETION OF UNIT 1 AND UNIT 2

In order for the La Paloma Units 1 and 2 to be completed, the following three main obstacles need to be considered and addressed:

- 1) The La Paloma Master Plan Tentative Map expires on April 30, 2018. It is unlikely that any other development besides Units 1 and 2 will be built at La Paloma in the foreseeable future. The Conditions require certain off-tract improvements be constructed for Units 1 and 2 to function on their own. In addition, the Conditions also require other off-tract improvements to be constructed that service and benefit other parcels within La Paloma besides Units 1 and 2. City Staff agrees that the owners of Units 1 and 2 should only be required to complete the off-tract improvements necessary for Units 1 and 2 to function on their own. To date, no off-tract improvement list, necessary for Units 1 and 2 to function on their own, has been formally approved by the City. Without the City's formal approval of off-tract improvement lists for both Units 1 and 2, the uncertainty of what improvements will be required impedes the owners of Units 1 and 2 from selling any of their lots or from moving forward with building any homes.
- 2) When Unit 1 and Unit 2 were acquired, their owners relied on the fact that the on-tract improvement bonds, posted by CRV, would provide for the completion of all of the remaining on-tract improvements, or the improvements for which CRV originally bonded. The PWD estimated cost to complete Units 1 and 2's on-tract costs is \$750,000 and \$850,000 respectively for a total of \$1.6 million. Based on the City Resolution, which includes the priority of improvements to be paid for with the On-tract Settlement Proceeds, there would be no On-tract Settlement Proceeds remaining to complete the on-tract improvements. The City spending the On-tract Settlement Proceeds on off-tract improvements rather than on-tract improvements creates an additional cost and funding short-fall for the owners of \$750,000 for Unit 1 and \$850,000 for Unit 2. This additional cost, which was never budgeted for when acquiring the land, would negatively impact the financial feasibility of both Unit 1 and Unit 2.
- 3) Although a CFD was established in June of 2006 for the purpose of reimbursing developers for the costs to complete the off-tract improvements at La Paloma, the CFD's Tax Levy A was suspended by City Council action in 2009. Without Tax Levy A, the CFD bond, which will eventually need to be funded, will not pass underwriting because the financial model will not work for funding the CFD bond without a means for repayment. As a result, if the Tax Levy A is not reinstated, the City approved CFD will ultimately never have the funds to reimburse any off-tract improvement costs. Because

of the lack of available financing options for residential off-tract improvements, the CFD is the only means available to fund, or refund the cost of offsite improvements. It is estimated by PWD that the cost to complete the CFD off-tract improvements for Unit 1 and 2 would be \$2,320,000 and \$3,350,000 respectively, for a total of \$5,670,000. Therefore, if City Council doesn't reinstate the Tax Levy A, or if it doesn't ultimately approve the funding of a future CFD bond, all the off-tract improvement costs would become true additional costs to Units 1 and 2, which would render both units financially unfeasible, resulting in no further construction in Units 1 and 2.

### SOLUTIONS THAT WILL RESULT IN THE COMPLETION OF UNITS 1 AND 2

In order to move forward and complete the project developments of La Paloma Units 1 and 2, the owners request City Council's approval of the following proposed solutions:

- 1) The City and the owners shall formally agree in writing on the exact on-tract improvements and off-tract improvements to allow for the completion of Units 1 and 2. The all-inclusive lists of on-tract and off-tract improvements, which City Staff and the owners have agreed upon, are attached as Exhibits A-D.
- 2) City Council formally agree to re-prioritize the work currently planned in the City Resolution. Specifically, agree to use the remaining \$1,475,780.31 of On-tract Settlement Proceeds in the order below, along with the following additional items:
  - a. Upon City Council's approval of the Revitalization Plan, improve the Eastern Avenue secondary access to a temporary, minimum level that meets the City's public safety needs. PWD's estimated cost for these temporary improvements will not exceed \$50,000. The temporary all-weather road will be designed by a California registered engineer to City standards.
  - b. Allocate the remaining On-tract Settlement Proceeds, approximately \$1,426,000, toward the completion of the on-tract improvements for Unit 1 and Unit 2. The allocated On-tract Settlement Proceeds will be disbursed to the owners, or their subcontractors, upon submittal from the owners of on-tract improvement invoices representing completed work once accepted by the City of Brawley per each construction phase of homes. The disbursement process of the allocated On-tract Settlement Proceeds will be managed by a mutually-agreed-upon, third-party fund control company (such as Dixieline).
  - c. Per the request of City staff, the owners of Unit 1 and Unit 2 will hire a qualified geotechnical engineering firm to complete an analysis of the on-tract streets to determine what fixes are needed to assure that the streets don't fail in the future. The City and owners will agree before the analysis is started that the final recommendations of the geotechnical analysis will be followed in order to complete the street improvements.

- d. Before the on-tract and off-tract improvements are started, a licensed engineer will produce engineer's estimates for both the on-tract and off-tract improvements relating to Units 1 and 2 respectively. These estimates will be used for bonding purposes subject to City's approval.
  - e. All on-tract improvements will be completed on a phase basis (i.e street by street) as homes on each street are built and closed. It is understood that any improvements that are to be reimbursed from the On-tract Settlement Proceeds must be improved with prevailing wage.
- 3) City Council formally reinstate the Tax Levy A; and approve, at the necessary future time, the funding of the actual CFD bond that will provide reimbursement funds to the owners of Units 1 and 2 for all off-tract costs and any other reimbursable costs allowed under the terms of the CFD. Owners recommend that the 25 homeowners currently living in Units 1 and 2 be given at-least a 3-month notice of the Tax Levy A reinstatement date in order to provide the homeowners with time to plan for the reinstatement. The reinstatement of Tax Levy A, will ultimately benefit each of the La Paloma homeowners because it will allow for the full completion of Units 1 and 2. The full completion of both units will provide the La Paloma homeowners with additional developed or upgraded infrastructure, more amenities such as a park and greenbelt areas, better home security, cleaner and more enjoyable neighborhoods, and better property values.

#### CONCLUSION

For many years, the development projects of La Paloma Units 1 and 2 have been stagnant. This has been due to several factors including the current project obstacles listed above. This Revitalization Plan offers reasonable solutions to each project obstacle, which will allow for the successful completion of both Units 1 and 2. The Brawley community is in great need of more new-housing options. The completion of both of these projects will help fill this housing need, will create many direct and indirect jobs for the community, and will result in two beautifully designed subdivisions with a total of 268 homes. These homes will provide increased property tax revenue, increased sales tax revenue, increased school fee revenue, and substantial building fee revenues for the City. All of these benefits will contribute to making Brawley a better community to live in.



Andrew J. Dixon  
President & CFO  
Pacific West Development, LP

## EXHIBIT A

### LA PALOMA UNIT 1 ON-TRACT IMPROVEMENTS

#### Miscellaneous Notes:

- The notes below shall apply to all work being performed on the on-tract improvements in the La Paloma subdivision – Unit No. 1.
  - All work shall be performed in accordance with the approved improvement plans for the project named ‘GRADING AND IMPROVEMENT PLANS FOR LA PALOMA - SUBDIVISION UNIT No. 1’ signed by Yazmin Arrelano on January 12, 2006 (“Approved Plans”).

#### 1. Mika Court North (Comprising Lot #'s 1-14, Lot #'s 116-139)

- a. Water Improvements
  - i. Hydrostatic testing and Bacteria Testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Raise (1) existing valve cans
  - iii. Repair (5) angle stops with a compression coupling and a new angle stop
- b. Sewer Improvements
  - i. Air testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Replace (5) broken sewer cleanouts
  - iii. Raise (1) existing manhole to grade
- c. Storm Drain Improvements
  - i. \*\*\*No storm drain items on this street
- d. Curb/Gutter/Sidewalk/Drive Approaches
  - i. Install remaining sidewalk per the Approved Plans
  - ii. Install remaining drive approaches per the Approved Plans
  - iii. Complete all handicap ramps per the Approved Plans
- e. A.C Pavement
  - i. Cracks in existing asphalt pavement need to be fixed
  - ii. Final lift to be completed on this street per the Approved Plans
  - iii. Fog seal street section after final lift is complete
- f. Dry Utilities
  - i. Re-pull wiring to existing street lights

- ii. Repair all existing broken dry utility conduits and place pull strings in lines to assure no clogs exist
- iii. Fix transformer pads if necessary

2. Mika Court South (Comprising Lot #'s 116-139)

- a. Water Improvements
  - i. Hydrostatic testing and Bacteria Testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Raise (2) existing valve cans
  - iii. Repair (24) angle stops with a compression coupling and a new angle stop
  - iv. Install (2) fire hydrant heads
- b. Sewer Improvements
  - i. Air testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Replace (12) broken sewer cleanouts
  - iii. Raise (2) existing manholes to grade
- c. Storm Drain Improvements
  - i. \*\*\*No storm drain items on this street
- d. Curb/Gutter/Sidewalk/Drive Approaches
  - i. Install remaining sidewalk per the Approved Plans
  - ii. Install remaining drive approaches per the Approved Plans
  - iii. Complete all handicap ramps per the Approved Plans
- e. A.C Pavement
  - i. Cracks in existing asphalt pavement need to be fixed
  - ii. Final lift to be completed on this street per the Approved Plans
  - iii. Fog seal street section after final lift is complete
- f. Dry Utilities
  - i. Re-pull wiring to existing street lights
  - ii. Repair all existing broken dry utility conduits and place pull strings in lines to assure no clogs exist
  - iii. Fix transformer pads if necessary
- g. Miscellaneous Improvements
  - i. Install (1) stop sign
  - ii. Install striping at (1) new stop sign

3. Hontza Court (Comprising Lot #'s 15-28)

- a. Water Improvements
  - i. Hydrostatic testing and Bacteria Testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Raise (1) existing valve cans
  - iii. Repair (7) angle stops with a compression coupling and a new angle stop
- b. Sewer Improvements
  - i. Air testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Replace (6) broken sewer cleanouts
  - iii. Raise (1) existing manhole to grade
- c. Storm Drain Improvements
  - i. \*\*\*No storm drain items on this street
- d. Curb/Gutter/Sidewalk/Drive Approaches
  - i. Install remaining sidewalk per the Approved Plans
  - ii. Install remaining drive approaches per the Approved Plans
  - iii. Complete all handicap ramps per the Approved Plans
- e. A.C Pavement
  - i. Cracks in existing asphalt pavement need to be fixed
  - ii. Final lift to be completed on this street per the Approved Plans
  - iii. Fog seal street section after final lift is complete
- f. Dry Utilities
  - i. Re-pull wiring to existing street lights
  - ii. Repair all existing broken dry utility conduits and place pull strings in lines to assure no clogs exist
  - iii. Fix transformer pads if necessary
- g. Miscellaneous Improvements
  - i. Install (1) stop sign
  - ii. Install striping at (1) new stop sign

4. Zozoa Court (Comprising Lot #'s 29-42)

- a. Water Improvements
  - i. Hydrostatic testing and Bacteria Testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Raise (1) existing valve cans
  - iii. Repair (14) angle stops with a compression coupling and a new angle stop
  - iv. Install (1) fire hydrant head

- b. Sewer Improvements
  - i. Air testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Replace (4) broken sewer cleanouts
  - iii. Raise (1) existing manhole to grade
- c. Storm Drain Improvements
  - i. \*\*\*No storm drain items on this street
- d. Curb/Gutter/Sidewalk/Drive Approaches
  - i. Install remaining sidewalk per the Approved Plans
  - ii. Install remaining drive approaches per the Approved Plans
  - iii. Complete all handicap ramps per the Approved Plans
- e. A.C Pavement
  - i. Cracks in existing asphalt pavement need to be fixed
  - ii. Final lift to be completed on this street per the Approved Plans
  - iii. Fog seal street section after final lift is complete
- f. Dry Utilities
  - i. Re-pull wiring to existing street lights
  - ii. Repair all existing broken dry utility conduits and place pull strings in lines to assure no clogs exist
  - iii. Fix transformer pads if necessary
- g. Miscellaneous Improvements
  - i. Install (1) stop sign
  - ii. Install striping at (1) new stop sign

5. Enara Court (Comprising Lot #'s 43-65)

- a. Water Improvements
  - i. Hydrostatic testing and Bacteria Testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Raise (2) existing valve cans
  - iii. Repair (23) angle stops with a compression coupling and a new angle stop
  - iv. Install (2) fire hydrant heads
- b. Sewer Improvements
  - i. Air testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Replace (4) broken sewer cleanouts
  - iii. Raise (3) existing manholes to grade

- c. Storm Drain Improvements
  - i. Wayne ball testing and hydraulic testing previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Raise (1) manhole rim to grade
- d. Curb/Gutter/Sidewalk/Drive Approaches
  - i. Install remaining sidewalk per the Approved Plans
  - ii. Install remaining drive approaches per the Approved Plans
  - iii. Complete all handicap ramps per the Approved Plans
- e. A.C Pavement
  - i. Cracks in existing asphalt pavement need to be fixed
  - ii. Final lift to be completed on this street per the Approved Plans
  - iii. Fog seal street section after final lift is complete
- f. Dry Utilities
  - i. Re-pull wiring to existing street lights
  - ii. Repair all existing broken dry utility conduits and place pull strings in lines to assure no clogs exist
  - iii. Fix transformer pads if necessary
- g. Miscellaneous Improvements
  - i. Install (1) stop sign
  - ii. Install striping at (1) new stop sign

6. Calle de Valenzuela (Comprising Lot #'s 105-115)

- a. Water Improvements
  - i. Hydrostatic testing and Bacteria Testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Repair (11) angle stops with a compression coupling and a new angle stop
- b. Sewer Improvements
  - i. Air testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Replace (1) broken sewer cleanouts
  - iii. Raise (4) existing manholes to grade
- c. Storm Drain Improvements
  - i. \*\*\*No storm drain items on this street
- d. Curb/Gutter/Sidewalk/Drive Approaches
  - i. Install remaining sidewalk per the Approved Plans
  - ii. Install remaining drive approaches per the Approved Plans
  - iii. Complete all handicap ramps per the Approved Plans

- e. A.C Pavement
  - i. Cracks in existing asphalt pavement need to be fixed
  - ii. Final lift to be completed on this street per the Approved Plans
  - iii. Fog seal street section after final lift is complete
- f. Dry Utilities
  - i. Re-pull wiring to existing street lights
  - ii. Repair all existing broken dry utility conduits and place pull strings in lines to assure no clogs exist
  - iii. Fix transformer pads if necessary

7. Zorzal Court (Comprising Lot #'s 80-93)

- a. Water Improvements
  - i. Hydrostatic testing and Bacteria Testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Raise (2) existing valve cans
  - iii. Repair (14) angle stops with a compression coupling and a new angle stop
  - iv. Install (2) fire hydrant heads
- b. Sewer Improvements
  - i. Air testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Replace (4) broken sewer cleanouts
  - iii. Raise (1) existing manhole to grade
- c. Storm Drain Improvements
  - i. \*\*\*No storm drain items on this street
- d. Curb/Gutter/Sidewalk/Drive Approaches
  - i. Install remaining sidewalk per the Approved Plans
  - ii. Install remaining drive approaches per the Approved Plans
  - iii. Complete all handicap ramps per the Approved Plans
- e. A.C Pavement
  - i. Cracks in existing asphalt pavement need to be fixed
  - ii. Final lift to be completed on this street per the Approved Plans
  - iii. Fog seal street section after final lift is complete
- f. Dry Utilities
  - i. Re-pull wiring to existing street lights
  - ii. Repair all existing broken dry utility conduits and place pull strings in lines to assure no clogs exist
  - iii. Fix transformer pads if necessary

- g. Miscellaneous Improvements
  - i. Install (1) stop sign
  - ii. Install striping at (1) new stop sign

8. Bele Court (Comprising Lot #'s 66-79)

- a. Water Improvements
  - i. Hydrostatic testing and Bacteria Testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Raise (1) existing valve can
  - iii. Repair (14) angle stops with a compression coupling and a new angle stop
  - iv. Install (1) fire hydrant head
- b. Sewer Improvements
  - i. Air testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Replace (1) broken sewer cleanouts
  - iii. Raise (1) existing manhole to grade
- c. Storm Drain Improvements
  - i. \*\*\*No storm drain items on this street
- d. Curb/Gutter/Sidewalk/Drive Approaches
  - i. Install remaining sidewalk per the Approved Plans
  - ii. Install remaining drive approaches per the Approved Plans
  - iii. Complete all handicap ramps per the Approved Plans
- e. A.C Pavement
  - i. Cracks in existing asphalt pavement need to be fixed
  - ii. Final lift to be completed on this street per the Approved Plans
  - iii. Fog seal street section after final lift is complete
- f. Dry Utilities
  - i. Re-pull wiring to existing street lights
  - ii. Repair all existing broken dry utility conduits and place pull strings in lines to assure no clogs exist
  - iii. Fix transformer pads if necessary
- g. Miscellaneous Improvements
  - i. Install (1) stop sign
  - ii. Install striping at (1) new stop sign

9. Calle de Golondrina (Comprising Lot #'s 94-104)

- a. Water Improvements
  - i. Hydrostatic testing and Bacteria Testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Raise (7) existing valve cans
  - iii. Repair (11) angle stops with a compression coupling and a new angle stop
  - iv. Install (1) fire hydrant head
- b. Sewer Improvements
  - i. Air testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Raise (4) existing manholes to grade
- c. Storm Drain Improvements
  - i. Wayne ball testing and hydraulic testing previously completed and approved by the City. However, the City is requesting this to be re-tested.
- d. Curb/Gutter/Sidewalk/Drive Approaches
  - i. Install remaining sidewalk per the Approved Plans
  - ii. Install remaining drive approaches per the Approved Plans
  - iii. Complete all handicap ramps per the Approved Plans
- e. A.C Pavement
  - i. Cracks in existing asphalt pavement need to be fixed
  - ii. Final lift to be completed on this street per the Approved Plans
  - iii. Fog seal street section after final lift is complete
- f. Dry Utilities
  - i. Re-pull wiring to existing street lights
  - ii. Repair all existing broken dry utility conduits and place pull strings in lines to assure no clogs exist
  - iii. Fix transformer pads if necessary
- g. Miscellaneous Improvements
  - i. Install (1) stop sign
  - ii. Install striping at (1) new stop sign

## EXHIBIT B

### LA PALOMA UNIT 2 ON-TRACT IMPROVEMENTS

#### Miscellaneous Notes:

- The notes below shall apply to all work being performed on the on-tract improvements in the La Paloma subdivision – Unit No. 2.
  - All work shall be performed in accordance with the approved improvement plans for the project named 'GRADING AND IMPROVEMENT PLANS FOR LA PALOMA - SUBDIVISION UNIT No. 1' signed by Yazmin Arrelano on January 23, 2006 ("Approved Plans").

#### 1. Milano Court North (Comprising Lot #'s 43-56)

- a. Water Improvements
  - i. Hydrostatic testing and Bacteria Testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Repair (6) angle stops with a compression coupling and a new angle stop
- b. Sewer Improvements
  - i. Air testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Replace (4) broken sewer cleanouts
- c. Storm Drain Improvements
  - i. \*\*\*No storm drain items on this street
- d. Curb/Gutter/Sidewalk/Drive Approaches
  - i. Install remaining sidewalk per the Approved Plans
  - ii. Install remaining drive approaches per the Approved Plans
  - iii. Complete all handicap ramps per the Approved Plans
- e. A.C Pavement
  - i. Cracks in existing asphalt pavement need to be fixed
  - ii. Final lift to be completed on this street per the Approved Plans
  - iii. Fog seal street section after final lift is complete
- f. Dry Utilities
  - i. Re-pull wiring to existing street lights
  - ii. Repair all existing broken dry utility conduits and place pull strings in lines to assure no clogs exist

- iii. Fix transformer pads if necessary

2. Milano Court South (Comprising Lot #'s 57-80)

- a. Water Improvements
  - i. Hydrostatic testing and Bacteria Testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Repair (14) angle stops with a compression coupling and a new angle stop
- b. Sewer Improvements
  - i. Air testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Replace (14) broken sewer cleanouts
- c. Storm Drain Improvements
  - i. \*\*\*No storm drain items on this street
- d. Curb/Gutter/Sidewalk/Drive Approaches
  - i. Install remaining sidewalk per the Approved Plans
  - ii. Install remaining drive approaches per the Approved Plans
  - iii. Complete all handicap ramps per the Approved Plans
- e. A.C Pavement
  - i. Cracks in existing asphalt pavement need to be fixed
  - ii. Final lift to be completed on this street per the Approved Plans
  - iii. Fog seal street section after final lift is complete
- f. Dry Utilities
  - i. Re-pull wiring to existing street lights
  - ii. Repair all existing broken dry utility conduits and place pull strings in lines to assure no clogs exist
  - iii. Fix transformer pads if necessary

3. Tortula Court North (Comprising Lot #'s 29-42)

- a. Water Improvements
  - i. Hydrostatic testing and Bacteria Testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Repair (14) angle stops with a compression coupling and a new angle stop
  - iii. Install (1) new fire hydrant head
  - iv. Raise (1) water valve to grade and pour concrete collar

- b. Sewer Improvements
  - i. Air testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Replace (3) broken sewer cleanouts
  - iii. Raise (1) manhole rim to grade
- c. Storm Drain Improvements
  - i. \*\*\*No storm drain items on this street
- d. Curb/Gutter/Sidewalk/Drive Approaches
  - i. Install remaining sidewalk per the Approved Plans
  - ii. Install remaining drive approaches per the Approved Plans
  - iii. Complete all handicap ramps per the Approved Plans
- e. A.C Pavement
  - i. Cracks in existing asphalt pavement need to be fixed
  - ii. Final lift to be completed on this street per the Approved Plans
  - iii. Fog seal street section after final lift is complete
- f. Dry Utilities
  - i. Re-pull wiring to existing street lights
  - ii. Repair all existing broken dry utility conduits and place pull strings in lines to assure no clogs exist
  - iii. Fix transformer pads if necessary
- g. Miscellaneous Improvements
  - i. Install (1) stop sign
  - ii. Install striping at (1) stop sign

4. Avenida de Tortula South (Comprising Lot #'s 94-106, Lot #'s 81-93)

- a. Water Improvements
  - i. Hydrostatic testing and Bacteria Testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Repair (26) angle stops with a compression coupling and a new angle stop
  - iii. Install (1) new fire hydrant head
  - iv. Raise (2) water valves to grade and pour concrete collar
- b. Sewer Improvements
  - i. Air testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Replace (24) broken sewer cleanouts
  - iii. Raise (2) manhole rims to grade
- c. Storm Drain Improvements

- i. Wayne ball testing and hydraulic testing previously completed and approved by the City. However, the City is requesting this to be re-tested.
    - ii. Raise (1) manhole rim to grade
  - d. Curb/Gutter/Sidewalk/Drive Approaches
    - i. Install remaining sidewalk per the Approved Plans
    - ii. Install remaining drive approaches per the Approved Plans
    - iii. Complete all handicap ramps per the Approved Plans
  - e. A.C Pavement
    - i. Cracks in existing asphalt pavement need to be fixed
    - ii. Final lift to be completed on this street per the Approved Plans
    - iii. Fog seal street section after final lift is complete
  - f. Dry Utilities
    - i. Re-pull wiring to existing street lights
    - ii. Repair all existing broken dry utility conduits and place pull strings in lines to assure no clogs exist
    - iii. Fix transformer pads if necessary
  - g. Miscellaneous Improvements
    - i. Install (1) stop sign
    - ii. Install striping at (1) stop sign

5. Buitre Court North (Comprising Lot #'s 15-28)

- a. Water Improvements
  - i. Hydrostatic testing and Bacteria Testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Repair (14) angle stops with a compression coupling and a new angle stop
  - iii. Install (1) new fire hydrant head
  - iv. Raise (1) water valve to grade and pour concrete collar
- b. Sewer Improvements
  - i. Air testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Replace (3) broken sewer cleanouts
  - iii. Raise (1) manhole rim to grade
- c. Storm Drain Improvements
  - i. \*\*\*No storm drain items on this street
- d. Curb/Gutter/Sidewalk/Drive Approaches
  - i. Install remaining sidewalk per the Approved Plans
  - ii. Install remaining drive approaches per the Approved Plans

- iii. Complete all handicap ramps per the Approved Plans
    - e. A.C Pavement
      - i. Cracks in existing asphalt pavement need to be fixed
      - ii. Final lift to be completed on this street per the Approved Plans
      - iii. Fog seal street section after final lift is complete
    - f. Dry Utilities
      - i. Re-pull wiring to existing street lights
      - ii. Repair all existing broken dry utility conduits and place pull strings in lines to assure no clogs exist
      - iii. Fix transformer pads if necessary
    - g. Miscellaneous Improvements
      - i. Install (1) stop sign
      - ii. Install striping at (1) stop sign
6. Buitre Court South (Comprising Lot #'s 107-130)
- a. Water Improvements
    - i. Hydrostatic testing and Bacteria Testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
    - ii. Repair (24) angle stops with a compression coupling and a new angle stop
    - iii. Install (2) new fire hydrant heads
    - iv. Raise (2) water valves to grade and pour concrete collar
  - b. Sewer Improvements
    - i. Air testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
    - ii. Replace (24) broken sewer cleanouts
    - iii. Raise (2) manhole rims to grade
  - c. Storm Drain Improvements
    - i. \*\*\*No storm drain items on this street
  - d. Curb/Gutter/Sidewalk/Drive Approaches
    - i. Install remaining sidewalk per the Approved Plans
    - ii. Install remaining drive approaches per the Approved Plans
    - iii. Complete all handicap ramps per the Approved Plans
  - e. A.C Pavement
    - i. Cracks in existing asphalt pavement need to be fixed
    - ii. Final lift to be completed on this street per the Approved Plans
    - iii. Fog seal street section after final lift is complete

- f. Dry Utilities
  - i. Re-pull wiring to existing street lights
  - ii. Repair all existing broken dry utility conduits and place pull strings in lines to assure no clogs exist
  - iii. Fix transformer pads if necessary
- g. Miscellaneous Improvements
  - i. Install (1) stop sign
  - ii. Install striping at (1) stop sign

7. Mita Court North (Comprising Lot #'s 1-14)

- a. Water Improvements
  - i. Hydrostatic testing and Bacteria Testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Repair (14) angle stops with a compression coupling and a new angle stop
  - iii. Install (1) new fire hydrant head
  - iv. Raise (1) water valve to grade and pour concrete collar
- b. Sewer Improvements
  - i. Air testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Replace (11) broken sewer cleanouts
  - iii. Raise (1) manhole rim to grade
- c. Storm Drain Improvements
  - i. \*\*\*No storm drain items on this street
- d. Curb/Gutter/Sidewalk/Drive Approaches
  - i. Install remaining sidewalk per the Approved Plans
  - ii. Install remaining drive approaches per the Approved Plans
  - iii. Complete all handicap ramps per the Approved Plans
- e. A.C Pavement
  - i. Cracks in existing asphalt pavement need to be fixed
  - ii. Final lift to be completed on this street per the Approved Plans
  - iii. Fog seal street section after final lift is complete
- f. Dry Utilities
  - i. Re-pull wiring to existing street lights
  - ii. Repair all existing broken dry utility conduits and place pull strings in lines to assure no clogs exist
  - iii. Fix transformer pads if necessary

- g. Miscellaneous Improvements
  - i. Install (1) stop sign
  - ii. Install striping at (1) stop sign

8. Mita Court South (Comprising Lot #'s 131-154)

- a. Water Improvements
  - i. Hydrostatic testing and Bacteria Testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Repair (24) angle stops with a compression coupling and a new angle stop
  - iii. Install (2) new fire hydrant heads
  - iv. Raise (2) water valves to grade and pour concrete collar
- b. Sewer Improvements
  - i. Air testing was previously completed and approved by the City. However, the City is requesting this to be re-tested.
  - ii. Replace (24) broken sewer cleanouts
  - iii. Raise (2) manhole rims to grade
- c. Storm Drain Improvements
  - i. \*\*\*No storm drain items on this street
- d. Curb/Gutter/Sidewalk/Drive Approaches
  - i. Install remaining sidewalk per the Approved Plans
  - ii. Install remaining drive approaches per the Approved Plans
  - iii. Complete all handicap ramps per the Approved Plans
- e. A.C Pavement
  - i. Cracks in existing asphalt pavement need to be fixed
  - ii. Final lift to be completed on this street per the Approved Plans
  - iii. Fog seal street section after final lift is complete
- f. Dry Utilities
  - i. Re-pull wiring to existing street lights
  - ii. Repair all existing broken dry utility conduits and place pull strings in lines to assure no clogs exist
  - iii. Fix transformer pads if necessary
- g. Miscellaneous Improvements
  - i. Install (1) stop sign
  - ii. Install striping at (1) stop sign

9. Calle de Valenzuela

- a. Install remaining sidewalk per the Approved Plans
- b. A.C Pavement
  - i. Cracks in existing asphalt pavement need to be fixed
  - ii. Final lift to be completed on this street per the Approved Plans
  - iii. Fog seal street section after final lift is complete
- c. Dry Utilities
  - i. Re-pull wiring to existing street lights
  - ii. Repair all existing broken dry utility conduits and place pull strings in lines to assure no clogs exist
  - iii. Fix transformer pads if necessary

## EXHIBIT C

### LA PALOMA UNIT 1 COMMUNITY FACILITIES DISTRICT 2005-3 OFF-TRACT IMPROVEMNTS

#### Miscellaneous Notes:

- The notes below shall apply to all work being performed on the CFD off-tract improvements in the La Paloma subdivision relating to Unit No. 1.
  - All work shall be performed in accordance with the approved improvement plans for the project named ‘COMMUNITY FACILITIES DISTRICT 2005-3, LA PALOMA PHASE 1 MPROVEMENT PROJECT’ signed by Yazmin Arrelano on March 27, 2006 (“Approved Plans”).
  - The list of items below has been compiled using the (1) conditions of approval for the project, and (2) under the agreement between the City and the ownership that we are looking at Unit 1 as a stand-alone project. The City stated that any new project being approved through the City would require ½ width improvements for any streets surrounding the subdivision that are part of the General Plan that are unfinished. The list below has been completed using that as a reference point to determine what CFD infrastructure the current Unit 1 owner will be financially responsible to complete in order to make Unit 1 work as a stand-alone project.

#### 1. Malan Street

- a. Water Improvements –
  - i. Necessary water improvements have been previously completed for Unit 1. No further water improvements are necessary on Malan Street to make Unit 1 function as a stand-alone project.
- b. Sewer Improvements –
  - i. Necessary sewer improvements have been previously completed for Unit 1. No further sewer improvements are necessary on Malan Street to make Unit 1 function as a stand-alone project.
- c. Storm Drain Improvements –
  - i. Unit 1 owner to be responsible to underground the Bryant Storm Drain per the Approved Plans all the way from Lot 7 property corner to Best Road.
  - ii. In an effort to reduce improvement costs, the City agrees to consider an alternative design, prepared by a Registered Civil Engineer, that would use HDPE pipe in place of RCP pipe for this improvement. If the City is not

comfortable with the alternate design, the Unit 1 owner agrees to complete the improvements per the approved plans.

d. Street / Circulation Improvements –

- i. Unit 1 owner to be responsible to develop the southern ½ width of street. It will be developed per the Approved Plans, from Lot 7 property corner all the way to Best Road, with curb and gutter, median, sidewalk, asphalt improvements, street lights, and landscaping (desert landscaping is acceptable).

2. Avenida de la Paloma

a. Water Improvements –

- i. Complete 12” water line and appurtenances as per City request to complete loop system from Unit 1 westerly property corner all the way to Best Road.

b. Sewer Improvements –

- i. Necessary sewer improvements have been previously completed for Unit 1. No further sewer improvements are necessary on Avenida de la Paloma to make Unit 1 function as a stand-alone project.

c. Storm Drain Improvements –

- i. No storm drain improvements on this street

d. Street / Circulation Improvements –

- i. Unit 1 owner to be responsible to develop the northern ½ width of street. It will be developed per the Approved Plans, from the westerly Unit 1 property corner all the way to Best Road, with curb and gutter, median, sidewalk, asphalt improvements, streetlights, and landscaping (desert landscaping is acceptable).

3. Best Road

a. Water Improvements –

- i. Unit 1 owner not responsible for these improvements.

b. Sewer Improvements –

- i. Unit 1 owner not responsible for these improvements.

c. Storm Drain Improvements –

- i. Unit 1 owner to be responsible to complete 12” PVC storm drain pipe that connects the retention basin outlet to the Bryant Drain on Malan Street.

Unit 1 owner shall not be required to improve any other storm drain improvements on Best Road.

d. Street/Circulation Improvements –

i. Unit 1 owner to be responsible to complete sidewalk, curb, and gutter along Best Road from Avenida de la Paloma to the property line that separates the retention basin (Parcel 24) and Parcel 23. These improvements shall include a pavement structural section to connect to the existing pavement with the curb and gutter. The pavement area shall include a transition taper from the existing edge of pavement to the beginning of the curb and gutter in a length calculated by a Registered Civil Engineer.

e. No other improvements shall be required of Unit 1 owner on Best Road other than as noted above.

4. Miscellaneous

a. Retention Basin

- i. Parcel # 24 serves as the retention basin for Unit 1. The retention basin has previously been graded to the Approved Plans and just needs to be cleaned out and certified for proper operation.
- ii. Landscaping – This parcel # 24 retention basin shall also serve as a passive park for use by the residents of Unit 1 and 2. It shall be landscaped with a DG pathway, 4 benches, 4 trash receptacles, and seeded.

b. Dry Utilities:

i. Power (IID):

1. All applicable underground electrical conduit, vaults, and transformer pads required to service all lots within Unit 1 are completed.
2. Unit 1 owner shall be responsible to coordinate with the IID to ensure that there is adequate electrical service for the new homes to be built in Unit 1 and provide the City with a letter from the IID stating such.

ii. Other dry utilities (i.e. telephone, cable, gas):

1. Unit 1 owner to demonstrate that all applicable underground conduits, vaults for all other dry utilities (telephone, cable, and gas) required to service all lots within Unit 1 are completed and in good condition to operate in Unit 1.
2. Unit 1 owner shall be responsible to coordinate with the applicable agencies to ensure that all telephone, internet, cable, and gas is available for immediate use by new owners within Unit 1.

## EXHIBIT D

### LA PALOMA UNIT 2 COMMUNITY FACILITIES DISTRICT 2005-3 OFF-TRACT IMPROVEMENTS

#### Miscellaneous Notes:

- The notes below shall apply to all work being performed on the CFD off-tract improvements in the La Paloma subdivision relating to Unit No. 2.
  - All work shall be performed in accordance with the approved improvement plans for the project named 'COMMUNITY FACILITIES DISTRICT 2005-3, LA PALOMA PHASE 1 IMPROVEMENT PROJECT' signed by Yazmin Arrelano on March 27, 2006 ("Approved Plans").
  - The list of items below has been compiled using the (1) conditions of approval for the project, and (2) under the agreement between the City and the ownership that we are looking at Unit 2 as a stand-alone project. The City stated that any new project being approved through the City would require ½ width improvements for any streets surrounding the subdivision that are part of the General Plan that are unfinished. The list below has been completed using that as a reference point to determine what CFD infrastructure the current Unit 2 owner will be financially responsible to complete in order to make Unit 2 work as a stand-alone project.

#### 1. Malan Street

- a. Water Improvements –
  - i. Necessary water improvements have been previously completed for Unit 2. No further water improvements are necessary on Malan Street to make Unit 2 function as a stand-alone project.
- b. Sewer Improvements –
  - i. Necessary sewer improvements have been previously completed for Unit 2. No further sewer improvements are necessary on Malan Street to make Unit 2 function as a stand-alone project.
- c. Storm Drain Improvements –
  - i. Unit 2 owner to be responsible to underground the Bryant Storm Drain per the Approved Plans within the property boundary of Unit 2 only. As a reference point, this would start at the corner of Lot 7 (Eastern Avenue) and continue east until you hit the easterly property corner for Lot 50 (Property Boundary for Unit 2).

- ii. In an effort to reduce improvement costs, the City agrees to consider an alternative design, prepared by a Registered Civil Engineer, that would use HDPE pipe in place of RCP pipe for this improvement. If the City is not comfortable with the alternate design, the Unit 2 owner agrees to complete the improvements per the approved plans.

d. Street / Circulation Improvements –

- i. Unit 2 owner to be responsible to develop the southern ½ width of street. It will be developed per the Approved Plans with curb and gutter, median, sidewalk, streetlights, asphalt improvements, and landscaping (desert landscaping is acceptable).

2. Eastern Avenue

a. Water Improvements –

- i. Complete 12” water line and appurtenances as per City request to complete loop system from Malan Street to Avenida de la Paloma.

b. Sewer Improvements –

- i. Necessary sewer improvements have been previously completed for Unit 2. No further sewer improvements are necessary on Eastern Avenue to make Unit 2 function as a stand-alone project.

c. Storm Drain Improvements –

- i. In an effort to reduce improvement costs, the City agrees to consider an alternative design, prepared by a Registered Civil Engineer, for the Eastern Avenue storm drain and specification for the storm drain system. However the proposed alternative storm drain system solution shall be one that will allow installing the permanent solution without the need to remove the improvements included on this Revitalization Plan. If the City is not comfortable with the alternate design, the Unit 2 owner agrees to complete the storm drain improvements from Malan to Avenida de la Paloma per the approved plans.

d. Street / Circulation Improvements –

- i. Unit 2 owner to be responsible to develop the eastern ½ width of street. It will be developed per the Approved Plans, only within the Unit 2 property boundary, with curb and gutter, median, sidewalk, asphalt improvements, and landscaping (desert landscaping is acceptable).

3. Avenida de la Paloma

a. Water Improvements –

- i. Complete 12” water line and appurtenances as per City request to complete loop system from Eastern Avenue to the east boundary of Unit 2.
- b. Sewer Improvements –
  - i. Necessary sewer improvements have been previously completed for Unit 2. No further sewer improvements are necessary on Avenida de la Paloma to make Unit 2 function as a stand-alone project.
- c. Storm Drain Improvements –
  - i. Storm drain line is completed that comes out from Tortula Road out onto Avenida de la Paloma. The manhole is installed in the middle of the street on Avenida de la Paloma. The line is also installed from that manhole on Avenida de la Paloma over to the retention basin south of Unit 2 complete with bubbler. Storm drain system shall have a 12” line connection to the retention basin. Complete 18” storm drain line from Milano Court out to retention basin.
- d. Street / Circulation Improvements –
  - i. Unit 2 owner to be responsible to develop the northern ½ width of street. It will be developed per the Approved Plans, only within the Unit 2 property boundary, with curb and gutter, median, sidewalk, asphalt improvements, and landscaping (desert landscaping is acceptable).

4. Miscellaneous

- a. Retention Basin
  - i. Parcel # 20 serves as the retention basin for Unit 2. The retention basin area will need to be re-sized to accommodate only the needs for Unit 2’s 154 lots. Owner will be responsible for engineering new basin dimensions and depth and submitting to the City for approval. Owner will then be responsible to grade the retention basin per those new approved plans. The portion of the parcel that is being used for a retention basin shall be minimally landscaped with weed filter fabric and rock to achieve APCD dust control measures and prevent erosion of slopes.
- b. Oakley Canal –
  - i. The City previously completed the undergrounding of the Oakley Canal from Malan Street down to Calle de Valenzuela
  - ii. Unit 2 owner to be responsible to coordinate with the IID and fund to underground section of Oakley Canal from Calle de Valenzuela to Avenida de la Paloma
- c. Dry Utilities:
  - i. Power (IID):

- I. All applicable underground electrical conduit, vaults, and transformer pads required to service all lots within Unit 2 are completed.

Unit 2 owner shall be responsible to coordinate with the IID to ensure that there is adequate electrical service for the new homes to be built in Unit 2 and provide the City with a letter from the IID stating such.

- ii. Other dry utilities (i.e. telephone, cable, gas):

1. Unit 2 owner responsible to demonstrate that all applicable underground conduit, vaults for all other dry utilities (telephone, cable, gas) required to service all lots within Unit 2 are completed and in good condition to operate Unit 2.
2. Unit 2 owner shall be responsible to coordinate with the applicable agencies to ensure that all telephone, internet, cable, and gas is available for immediate use by new owners within Unit 2.



## **CFD SPECIAL TAX INFORMATION FOR LA PALOMA HOMEOWNERS**

### **Introduction**

La Paloma is a residential development in the City of Brawley ("City") that was originally approved by the City in 2004 as a master planned community. At the time of approval, La Paloma included over 350 acres, approximately 1,800 residential lots/units, and was subdivided into 27 separate parcels. The only two parcels that have been developed to date are La Paloma Units 1 and 2; the remaining parcels are not likely to be developed in the near future.

Unit 1 includes a total of 139 lots and approximately 28.20 acres. Of these 139 lots, 11 lots have completed homes on them and are occupied by residents. The remaining 128 lots are vacant and approved for single-family homes.

Unit 2 includes a total of 154 lots and approximately 28.04 acres. Of these 154 lots, 14 lots have completed homes on them and are occupied by residents. The remaining 140 lots are vacant and approved for single-family homes.

When Units 1 and 2 were approved by the City, certain conditions were attached to the approvals ("Conditions of Approval"). These Conditions of Approval require specific on-tract and off-tract improvements be completed by the developer/owner of Units 1 and 2.

Pacific West Development ("PWD") has been hired by the Unit 1 and 2 owners to sell one unit to another developer and build homes on the remaining unit.

### **What is the difference between on-tract and off-tract improvements?**

On-tract improvements are usually referred to as the improvements inside the housing subdivision. These on-tract improvements include underground improvements such as sewer, water, electrical, gas, phone, cable, storm drain. These on-tract improvements also include above ground improvements such as streets, street lights, curb, gutter, and sidewalks. The on-tract improvements for Unit 1 are improvements on Mika Court, Avenida de Colimbo, portions of Calle de Valenzuela, Hontza Court, Zozoa Court, Enara Court, Calle de Golondrina, Bele Court, and Zorzal Court. The on-tract improvements for Unit 2 are improvements on Milano Court, portions of Calle de Valenzuela, Tortola Court, Buitre Court, and Mita Court.

Off-tract improvements are public improvements outside the housing subdivision on land owned by the city or municipality. The Unit 1 and 2 off-tract improvements include improvements on Malan Street, Best Road, Avenida de la Paloma, and Eastern Avenue. These off-tract

improvements include underground improvements such as sewer, water, electrical, gas, phone, cable, storm drain, and canals. These off-tract improvements also include above ground improvements such as installation of a raised median, streets, street lights, curb, gutter, sidewalks, retention basins, landscaped areas, and a park.

Because of the significant amount of off-tract improvements required by the City's Conditions of Approval for Units 1 and 2, the original developer, CRV Brawley-Myers, had to request the City to form a Community Facilities District in order to fund the improvement cost associated with the public off-tract improvements.

### **What is a Community Facilities District?**

The Community Facilities Act (more commonly known as Mello-Roos) was a law enacted by the California State Legislature in 1982. The name Mello-Roos is derived from its co-authors, Senator Henry J. Mello (D-Watsonville) and Assemblyman Mike Roos (D-Los Angeles). The Act enabled "Community Facilities Districts" ("CFDs") to be established by local governments in California as a means of financing public off-tract improvements and services. In addition, a CFD is also used to fund any administrative fees associated with the CFD. The off-tract improvements and services that a CFD can finance include streets, sewer systems and other basic infrastructure, police protection, fire protection, ambulance services, schools, parks, libraries, museums and other cultural facilities.

### **Why is a CFD needed?**

Because owners/developers don't own the off-tract land, they are unable to pledge the off-tract land as collateral on any type of loan. This makes it nearly impossible to finance the required construction of off-tract public improvements through a traditional banking source. A CFD is created to finance public off-tract improvements and services when no other source of money is readily available or feasible. In situations where large amounts of off-tract public improvements are a Condition of Approval for a development, a CFD is financially essential in order for a development to be completed. This is because a CFD serves as a reimbursement mechanism to the project owners/developers for the public off-tract improvements that they complete. Without a CFD, the owners/developers would have to absorb the costs of significant public off-tract improvements, which would render most development projects financially unfeasible.

### **How is a CFD formed and how long does it last?**

When a CFD is essential to complete required public off-tract improvements, the project's owner/developer can initiate the formation process of a CFD to fund those public improvements. A CFD is officially created by a sponsoring local government agency, such as a city. A CFD will include all properties that will benefit from the public improvements to be constructed or the services to be provided.

The CFD creates funds by assessing an annual special tax on the properties within the CFD. A CFD also creates funds by issuing bonds. The annual special taxes are charged until the CFD improvements are completed and any bonds are paid off. A CFD usually is formed for duration of 30 years.

**How is the CFD annual special tax charge determined?**

By law (Prop. 13), a special tax cannot be directly based on the value of the property. Special taxes instead are based on mathematical formulas that take into account property characteristics such as use of the property, square footage of the structure and lot size. The formula is defined at the time of the CFD's formation, and includes a maximum special tax amount and a percentage maximum annual increase.

**City of Brawley CFD No. 2005-3 ("La Paloma CFD")**

As mentioned previously, the original developer of La Paloma, CRV Brawley-Myers, initiated the CFD process with the City. The La Paloma CFD was officially created in 2006 when the Brawley City Council ("City Council") approved its formation to fund public improvements and services that would benefit the residents living in La Paloma.

At a minimum, it is estimated that the public off-tract improvements, which the Conditions Approval require to be completed, for Unit 1 and 2 are approximately \$2,320,000 and \$3,350,000 respectively, for a total of \$5,670,000. However, these costs can vary depending on market conditions and other factors.

The La Paloma CFD has two separate special taxes: Special Tax A and Special Tax B.

Special Tax A – The annual levy that funds the public off-tract improvements associated with the La Paloma home subdivisions. Tax A was suspended by the Brawley City Council ("City Council") in 2010 and has not been charged on any property owners since that time. Tax A can be reinstated any year upon City Council's direction.

Special Tax B – The annual levy that funds public services that benefit the homeowners within the La Paloma home subdivisions. The specific public services funded by Tax B are maintenance of parks, maintenance of parkways or open space, and police and fire protection services. Tax B has been assessed on the property owners each year since the formation of the CFD.

Commencing on July 1, 2007, and on each July 1 thereafter, City Council votes on whether Tax A and Tax B will be charged in the upcoming year. Also at that time each year, both of these taxes increase by 2 percent (2%) of the amounts in effect for the previous year. Below are the most recent annual amounts for Tax A and Tax B on a per unit basis:

**Community Facilities District No. 2005-3  
Improvement Area No. 1  
Fiscal Year 2015-2016 Special Tax A**

<b>Land Use Class</b>	<b>Description</b>	<b>Residential Floor Area</b>	<b>FY 2015-2016 Assigned/Maximum Special Tax A</b>	<b>FY 2015-2016 Actual Special Tax A</b>
1	Residential Property	≥ 2,850 s f	\$2,010.13 per unit	\$0.00 per unit
2	Residential Property	2,600 – 2,849 s f	\$1,934.86 per unit	\$0.00 per unit
3	Residential Property	2,350 – 2,599 s f	\$1,785.47 per unit	\$0.00 per unit
4	Residential Property	2,100 – 2,349 s f	\$1,636.09 per unit	\$0.00 per unit
5	Residential Property	1,850 – 2,099 s f	\$1,486.70 per unit	\$0.00 per unit
6	Residential Property	1,600 – 1,849 s f	\$1,336.11 per unit	\$0.00 per unit
7	Residential Property	< 1,600 s f	\$1,186.74 per unit	\$0.00 per unit
8	Non-Residential Property	NA	\$14,275.37 per Acre	\$0.00 per Acre
NA	Undeveloped Property	NA	\$18,832.26 per Acre	\$0.00 per Acre

**Community Facilities District No. 2005-3  
Improvement Area No. 1  
Fiscal Year 2014-2015 Special Tax B**

<b>Description</b>	<b>FY 2015-2016 Maximum Special Tax B</b>	<b>FY 2015-2016 Actual Special Tax B</b>
Residential Property	\$635.47 per unit	\$635.46 per unit

**CFD Improvement Area 1**

There are 4 separate improvement areas included in the La Paloma CFD. Improvement Area 1 covers housing subdivisions in Units 1 and 2 of La Paloma (the only two subdivisions in La Paloma with any development or construction to date). Included in this package, as Exhibit A, is a CFD boundary map that shows each of the CFD improvement areas at La Paloma.

**CFD Improvements**

Because a CFD was formed to cover the cost of the required public off-tract costs, these improvements are sometimes referred to as CFD Improvements. A detailed list of each required off-tract improvement that would be funded by the CFD is included in Exhibit B of this package. In addition, a site map showing the location of the majority of the CFD Improvements is

included in this package as Exhibit C. As stated previously, at a minimum, the estimated cost of the CFD Improvements for Unit 1 and 2 are approximately \$2,320,000 and \$3,350,000 respectively, for a total of \$5,670,000.

**What will likely happen if the La Paloma CFD's Special Tax A is not reinstated?**

Since the acquisition of Units 1 and 2, the project owners have always relied on the fact that the La Paloma CFD has been formed and that it will be the funding source of the required off-tract improvements for the projects. If there was no CFD in place at the time of acquisition, the project owners would not have acquired Units 1 and 2. Without the CFD's Special Tax A being reinstated by the City Council, the project owners will have no assurance that the required public off-tract improvements of La Paloma Unit 1 and Unit 2 will be funded. Without this assurance, there is too much risk that the projects would get stuck with the public off-tract improvement costs of at least \$5,670,000. Without a CFD, this would be an additional cost to the project owners that would make the projects financial unfeasible. As a result, the project owners are financially unable to move forward without the assurance of a functioning CFD.

**What will likely happen if the La Paloma CFD's Special Tax A is reinstated?**

If the Special Tax A is reinstated by City Council, the project owners will have assurance that the CFD will be available to fund the required off-tract improvements. Furthermore, if City Council gives City Staff direction to reprioritize the use of the On-tract Settlement Proceeds and to move forward with a formalized development plan based on the Revitalization Plan presented to City Council on May 3, 2016, then the project owners will have clarity on what is required of them, which would allow Units 1 and 2 to move forward and be completed.

**What types of homes do the owners of Units 1 and 2 anticipate building?**

The owners of Units 1 and 2 plan to build very similar homes to what is already constructed at La Paloma. Unit 1 homes would likely include square footages from approximately 1,450 square feet to approximately 2,000 square feet. Unit 2 homes would likely include square footages from approximately 2,100 square feet to approximately 2,900 square feet. Attached as Exhibit D to this package are renderings and floorplans of the homes that were originally built in La Paloma Units 1 and 2. Assuming that homebuyers continue to demand these home sizes in Brawley, the project owners would move forward in building very similar types of homes.

**What are the benefits of completing Units 1 and 2 for the current 25 homeowners?**

The completion of Units 1 and 2 will benefit the La Paloma homeowners in the following ways:

1. Use of new and upgraded roads and access points to the community and surrounding areas.

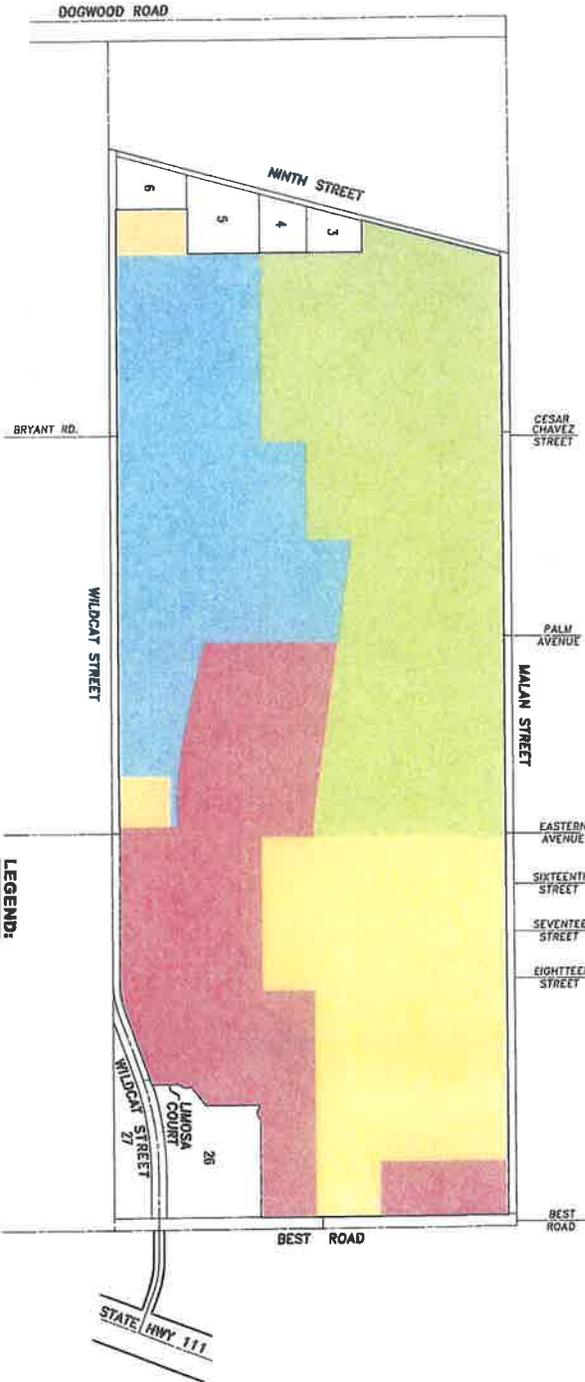
2. Use of new amenities such as a park and greenbelt areas.
3. Better home security created by more homeowners in the community and less access to homes surrounded by vacant lots.
4. Cleaner and more enjoyable neighborhoods.
5. The potential use of a new school that is planned to be constructed by the school district on Ceasar Chavez Avenue within the La Paloma community. As more homes are built in Units 1 and 2, there will be greater urgency to build a new school to accommodate the new growth in that area of the City.
6. Better home values. New, clean, and completed subdivisions will be much better for home values than the values impacted by broken and unfinished projects.

**Exhibit A**  
**CFD Boundary Map**

# PROPOSED BOUNDARIES OF CITY OF BRAWLEY

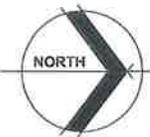
## COMMUNITY FACILITIES DISTRICT NO. 2005-03 IMPROVEMENT AREAS 1 THROUGH 4 CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA A.P.N. 049-270-03

SHEET 1 OF 1 SHEETS



MDS CONSULTING

- (1) FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF BRAWLEY THIS \_\_\_ DAY OF \_\_\_, 20\_\_.
- CITY CLERK OF THE CITY OF BRAWLEY \_\_\_\_\_
- (2) I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF CITY OF BRAWLEY COMMUNITY FACILITIES DISTRICT NO. 2005-03, IMPROVEMENT AREAS 1 THROUGH 4 CITY OF BRAWLEY COUNTY OF IMPERIAL, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF BRAWLEY AT A REGULAR MEETING THEREOF HELD ON THE \_\_\_ DAY OF \_\_\_, 20\_\_ BY ITS RESOLUTION NO. \_\_\_\_\_.
- CITY CLERK OF THE CITY OF BRAWLEY \_\_\_\_\_
- (3) FILED THIS \_\_\_ DAY OF \_\_\_, 20\_\_ AT THE HOUR OF \_\_\_ O'CLOCK \_\_\_ M. IN BOOK \_\_\_ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS AT PAGE \_\_\_ AND AS DOCUMENT NO. \_\_\_ IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF IMPERIAL, STATE OF CALIFORNIA.
- COUNTY RECORDER OF COUNTY OF IMPERIAL \_\_\_\_\_
- SEAL NOT RECORDED REQUESTED PER CALIFORNIA GOVERNMENT CODE SECTION 5103



144610 IMPERIAL CFD-03-03 AREA 1 3/15/06

**Exhibit B**  
**Required Off-site Improvements**

## La Paloma Off-tract Improvements Required by City

### Units 1 and 2

#### Unit 1

##### 1. Malan Street

- a. Water
  - i. All necessary water improvements have been completed per the approved plans
- b. Sewer
  - i. All necessary sewer improvements have been completed per the approved plans
- c. Storm Drain
  - i. 48" reinforced concrete pipe (RCP) to be installed to underground Bryant Storm Drain which is currently an open ditch right now
  - ii. Manholes for Bryant Storm Drain
  - iii. Demo existing pipe under Avenida de Colimbo, backfill channel, export dirt
- d. Dry Utilities (TV, Cable, Internet, Power, Gas)
  - i. Install all conduits necessary for dry utilities
  - ii. Install (3) street lights per City and IID standards
- e. Street Improvements
  - i. 6" Curb and gutter
  - ii. Cross gutters at intersection areas
  - iii. Sidewalk (7'6" wide)
  - iv. Installation of a 6" raised median from Sixth Street over to Best Road
  - v. Signage and striping
  - vi. ½ width road improvements to be completed –
    1. Street Section – 4" Asphalt concrete installed over 20" of compacted road base
- f. Landscaping
  - i. Desert landscaping installed from backside of sidewalk over to the perimeter wall

##### 2. Avenida de la Paloma

- a. Water
  - i. Complete 12" water line and appurtenances out to Best Road and cap line
- b. Sewer
  - i. No sewer improvements to be completed on this road
- c. Storm Drain
  - i. No storm drain improvements to be completed on this road
- d. Dry Utilities (TV, Cable, Internet, Power, Gas)
  - i. Fix all conduits necessary for dry utilities to be run on street
  - ii. Fix street lights

- e. Street Improvements
  - i. 6" Curb and gutter
  - ii. Cross gutters at intersection areas
  - iii. Sidewalk (4'6" wide)
  - iv. Signage and striping
  - v. ½ width road improvements to be completed –
    - 1. Street Section – 4" Asphalt concrete installed over 20" of compacted road base
- f. Landscaping
  - i. Desert landscaping installed from backside of sidewalk over to the perimeter wall

### 3. Best Road

- a. Water
  - i. No water improvements to be completed on this road
- b. Sewer
  - i. No sewer improvements to be completed on this road
- c. Storm Drain
  - i. Install 12" PVC pipe from retention basin and tie in at Bryant Storm Drain
- d. Street Improvements
  - i. 6" Curb and gutter - along Best Road from Avenida de la Paloma to the property line that separates the retention basin (Parcel 24) and Parcel 23
  - ii. Sidewalk (4'6" wide) - along Best Road from Avenida de la Paloma to the property line that separates the retention basin (Parcel 24) and Parcel 23
  - iii. Pavement structural section to connect to the existing pavement with the curb and gutter. The pavement area shall include a transition taper form the existing edge of pavement to the beginning of the curb and gutter in a length calculated by a Registered Civil Engineer.

### 4. Retention Basin / Park

- a. The 3 acre retention basin that is next to Unit 1 shall be desert landscaped with a DG pathway around basin, (4) benches, (4) trash receptacles, a possibly seeded.

## Unit 2

### 1. Malan Street

- a. Water
  - i. All necessary water improvements have been completed per the approved plans
- b. Sewer
  - i. All necessary sewer improvements have been completed per the approved plans
  - ii.

- c. Storm Drain
  - i. 48" reinforced concrete pipe (RCP) to be installed to underground Bryant Storm Drain which is currently an open ditch right now
  - ii. Manholes for Bryant Storm Drain
  - iii. Demo existing pipe under Avenida de Colimbo, backfill channel, export dirt
  
- d. Dry Utilities (TV, Cable, Internet, Power, Gas)
  - i. Install all conduits necessary for dry utilities
  - ii. Install (4) street lights per City and IID standards
- e. Street Improvements
  - i. 6" Curb and gutter
  - ii. Cross gutters at intersection areas
  - iii. Sidewalk (7'6" wide)
  - iv. Installation of a 6" raised median from Sixth Street over to Best Road
  - v. Signage and striping
  - vi. ½ width road improvements to be completed –
    - I. Street Section – 4" Asphalt concrete installed over 20" of compacted road base
- f. Landscaping
  - i. Desert landscaping installed from backside of sidewalk over to the perimeter wall

## 2. Eastern Avenue

- a. Water
  - i. Complete 12" water line and valves
- b. Sewer
  - i. No sewer improvements to be completed on this road
- c. Storm Drain
  - i. Install 54" reinforced concrete pipe with all necessary appurtenances
  - ii. Install 12" PVC pipe from retention basin located south of Unit 2 and tie in at Bryant Storm Drain on Malan Street
  - iii. Install necessary discharge devices, junction structures, manholes, and catch basins
- d. Dry Utilities (TV, Cable, Internet, Power, Gas)
  - i. Install all conduits necessary for dry utilities
  - ii. Install (4) street lights per City and IID standards
- e. Street Improvements
  - i. 6" Curb and gutter
  - ii. Cross gutters at intersection areas
  - iii. Sidewalk (4'6" wide)
  - iv. Signage and striping

- v. ½ width road improvements to be completed –
        - 1. Street Section – 4” Asphalt concrete installed over 20” of compacted road base
    - f. Landscaping
      - i. Desert landscaping installed from backside of sidewalk over to the perimeter wall
3. Avenida de la Paloma
- a. Water
    - i. Complete 12” water line and appurtenances
  - b. Sewer
    - i. No sewer improvements to be completed on this road
  - c. Storm Drain
    - i. No storm drain improvements to be completed on this road
  - d. Dry Utilities (TV, Cable, Internet, Power, Gas)
    - i. Fix all conduits necessary for dry utilities to be run on street
    - ii. Fix street lights
  - e. Street Improvements
    - i. 6” Curb and gutter
    - ii. Cross gutters at intersection areas
    - iii. Sidewalk (4’6” wide)
    - iv. Signage and striping
    - v. ½ width road improvements to be completed –
      - 1. Street Section – 4” Asphalt concrete installed over 20” of compacted road base
  - f. Landscaping
    - i. Desert landscaping installed from backside of sidewalk over to the perimeter wall
4. Retention Basin
- a. Parcel # 20 serves as the retention basin for Unit 2. The retention basin area will need to be re-sized to accommodate only the needs for Unit 2’s 154 lots. Owner will be responsible for engineering new basin dimensions and depth and submitting to the City for approval. Owner will then be responsible to grade the retention basin per those new approved plans. The portion of the parcel that is being used for a retention basin shall be minimally landscaped with weed filter fabric and rock to achieve APCD dust control measures and prevent erosion of slopes.
5. Oakley Canal
- a. The City previously completed the undergrounding of the Oakley Canal from Malan Street down to Calle de Valenzuela
  - b. Unit 2 owner to be responsible to coordinate with the IID and fund to underground section of Oakley Canal from Calle de Valenzuela to Avenida de la Paloma

**Pictures of Typical Products and Finishes Associated with Off-tract Improvements**

Example of Potential Park Design



Example of Street Landscaping



Example of Landscaped Raised Median (required on Malan Street)



Example of Storm Drain Installation Using RCP Pipe



**Exhibit C**  
**CFD Improvement Map**



1/2 Width Street Improvements (Curb/Gutter/Asphalt/Desert Landscaping)

Raised Median

48\"/>

48\"/>

12\"/>

12\"/>

12\"/>

12\"/>

1/2 Width Street Improvements (Curb/Gutter/Asphalt/Desert Landscaping)

Retention Basin Only

Retention Basin / Park

- Raised Median (Purple)
- Storm Drain Improvements (Orange)
- Water Line Improvement (Blue)
- Galley Canal (Undergrounding)
- Retention Basin and/or Park
- 1/2 Width Street Improvements (Curb/Gutter/Asphalt/Desert Landscaping)

**Exhibit D**  
**La Paloma Unit 1 and Unit 2 Home Types**



# Plan One

One Story  
3 Bedrooms  
2 Bathrooms

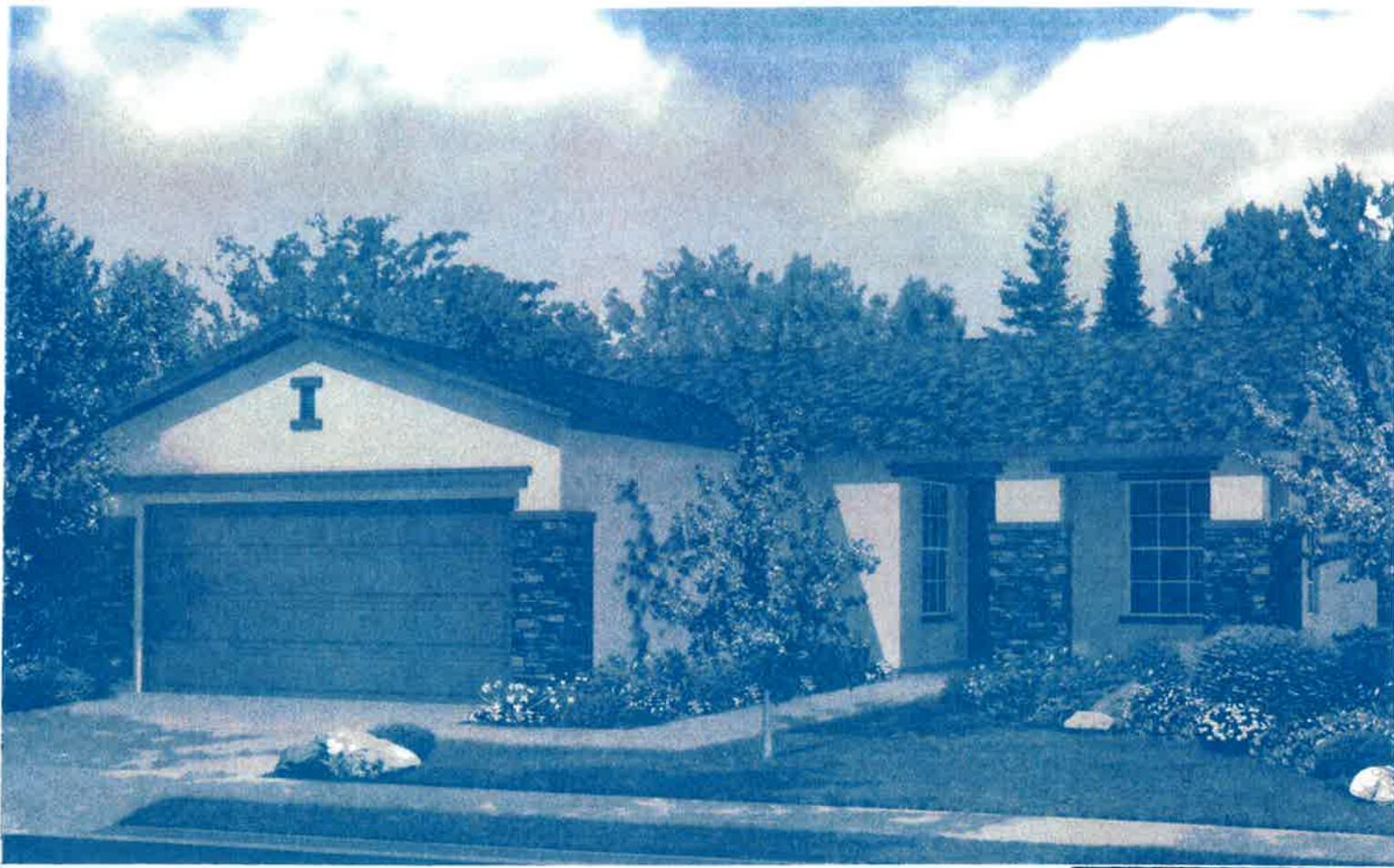
## Features Include:

- 1446 est. sq. ft.
- Master Bedroom and Bathroom
- Additional 2 Bedrooms and 1 Bathroom
- Kitchen with Pantry
- Living Room
- Dining Room
- Laundry
- 2 Hall Closets

### Optional:

- Den with French Doors
- Fireplace in Living Room





### *Features Include:*

- † 1512 est. sq. ft.
- † Master Bedroom and Bathroom
- † Additional 2 Bedrooms and a Bathroom
- † Kitchen with Gourmet Island and Pantry
- † Breakfast Nook
- † Office with French Doors
- † Living/Dining Room
- † Laundry
- † Hall Closet
- † Lower Cabinets in Hall Linen
- † Linen Storage near Office
- † Porch

#### Optional:

- † Bedroom 4
- † Fireplace in Living Room
- † Upper Cabinets in Hall Storage next to Master

# Plan Two

One Story  
3 Bedrooms  
2 Bathrooms



# Plan Three

Two Story  
3 Bedrooms  
2.5 Bathrooms

## *Features Include:*

- 1686 est. sq. ft.
- Master Bedroom with Bathroom
- Walk-In Closet in Master
- Additional 2 Bedrooms
- Additional 1.5 Bathrooms
- Loft
- Living Room
- Kitchen with Walk-In Pantry and Unique Breakfast Nook
- Lower Cabinets in Upstairs Hall
- Laundry

## Optional:

- 4th Bedroom
- Fireplace in Living Room
- Upper Cabinets in Upstairs Hall



*Floor Two*



*Floor One*





# Plan FOUR

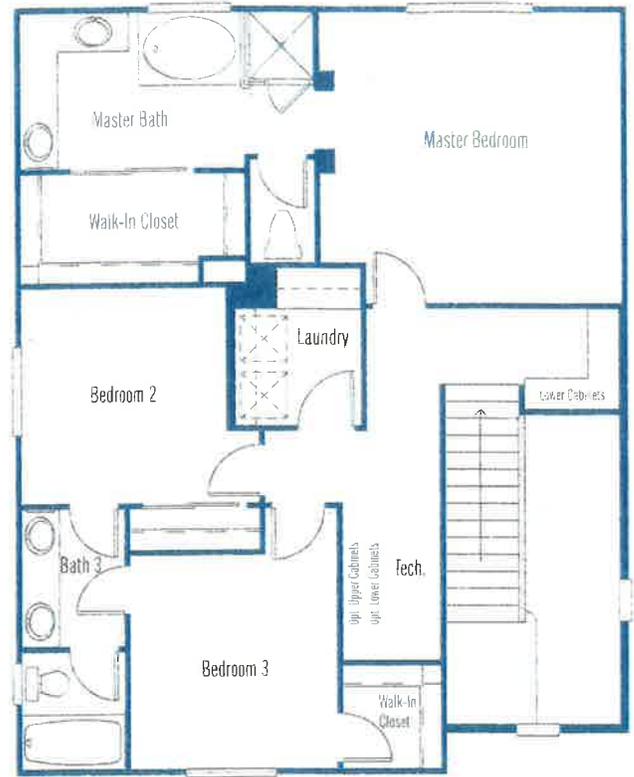
Two Story  
3 Bedrooms  
2.5 Bathrooms

## *Features Include:*

- 1967 est. sq. ft.
- Master Bedroom and Master Bathroom
- Walk-In Closet in Master
- Additional 2 Bedrooms (Bed 3 has Walk-In Closet) and 2 Bathrooms
- Kitchen with Walk-In Pantry and Large Gourmet Island
- Dining Room
- Den
- Living Room
- Lower Cabinets in Upstairs Hall
- Laundry
- Porch

## Optional:

- Bedroom 4 in Lieu of Den
- French Doors at Den
- Tech Room
- Sink in Laundry
- Fireplace



*Floor Two*

*Floor One*





# Plan One

Two Story  
3 Bedrooms  
3 Bathrooms

## Features Include:

- ♦ 2190 est. sq. ft.
- ♦ Master Bedroom with Large Walk-In Closet
- ♦ Master Bathroom
- ♦ Additional 2 Bedrooms
- ♦ 2 Bathrooms
- ♦ Linen in Upstairs Hall with Lower Cabinets
- ♦ Kitchen with Gourmet Island and Pantry
- ♦ Dining Room
- ♦ Family Room
- ♦ Laundry

### Optional:

- ♦ 4th Bedroom
- ♦ Fireplace in Living Room
- ♦ Sink in Laundry Room
- ♦ Tech Center, Upper and/or Lower Cabinets
- ♦ Linen in Upstairs Hall with Upper Cabinets



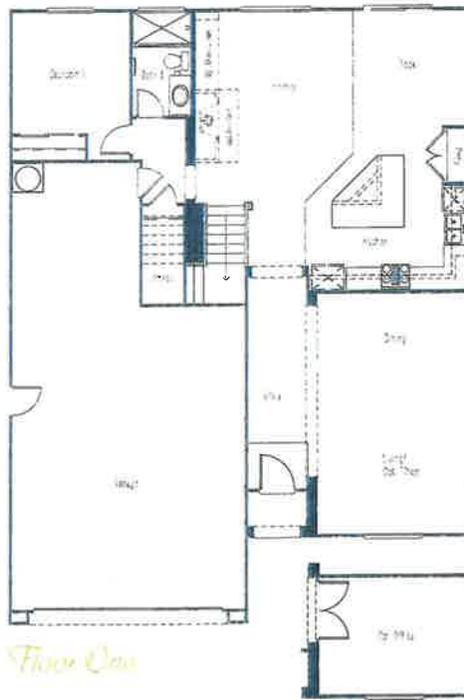


*Features Include:*

- 2613 est. sq. ft
- Master Bedroom with Large Walk-In Closet
- Master Bathroom
- Additional 4 Bedrooms (Bed 3 and Bed 4 have Walk-In Closets)
- 2 Bathrooms
- Living Room
- Kitchen with Gourmet Island and Pantry
- Unique Breakfast Nook
- Dining Room
- Laundry
- Linen in Upstairs Hall with Lower Cabinets

Optional:

- Office
- Fireplace in Living Room
- Media Niche in Living Room
- Linen in Upstairs Hall with Upper Cabinets





## *Features Include:*

- 2765 est. sq. ft.
- Master Bedroom with Walk-In Closet
- Master Bathroom
- Additional 3 Bedrooms
- Additional 2.5 Bathrooms
- Loft
- Kitchen with Unique Breakfast Nook, Gourmet Island and Pantry
- Dining Room
- Linen next to Powder Room with Lower Cabinets
- Laundry
- Both Upstairs Linens Each with Lower Cabinets
  
- Optional:
  - 5th Bedroom
  - Office
  - Fireplace in Living Room
  - Media Niche in Living Room
  - Sink in Laundry Room
  - Tech Room Upper and/or Lower Cabinets
  - Family Room Desk with Upper Cabinets at Desk
  - Linen next to Powder Room with Upper Cabinets
  - Both Upstairs Linens Each with Upper Cabinets



*Floor One*



*Floor Two*



## *Features Include:*

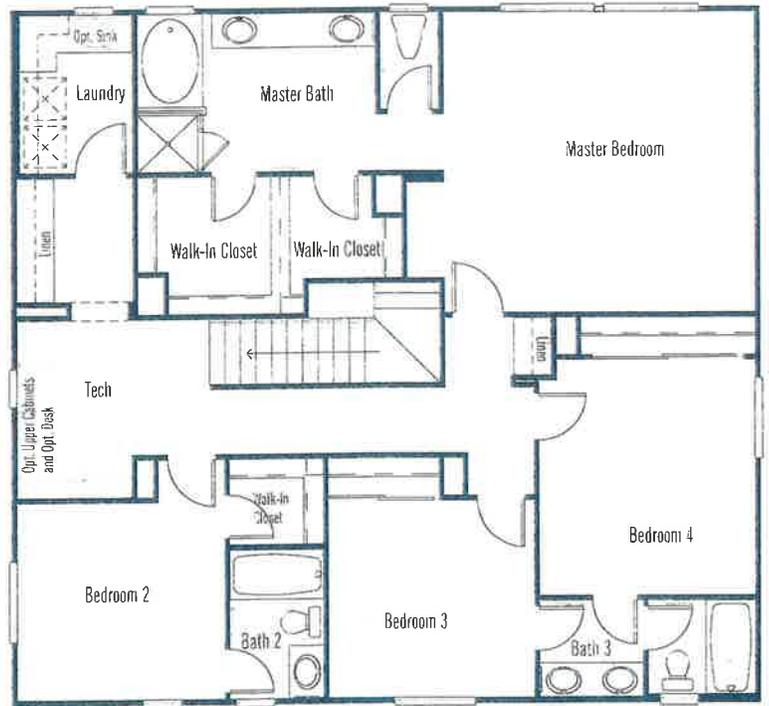
- † 2866 est. sq. ft.
- † Master Bedroom with 2 Walk-In Closets
- † Master Bedroom with Niche
- † Master Bathroom with Step-In Showers
- † 1 Powder Room
- † 4 Additional Bedrooms
- † 3 Additional Bathrooms
- † Kitchen with Pantry and Large Gourmet Island
- † Dining Room
- † Den
- † Linen in Hall
- † Family Room with Desk
- † Both Upstairs Linens Each with Lower Cabinets

### Optional:

- † Living Room
- † Tech with Lower Cabinets and Shelves
- † Sink in Laundry
- † Fireplace in Living Room
- † Both Upstairs Linens Each with Upper Cabinets
- † Media Niche



*Floor One*



*Floor Two*



# RECORD OF BUILDING PERMITS

## March 2016

Prepared by: Francisco Soto, Building Official

5/10/2016

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
03/01/16	26270	Demo Pool	048-020-034	225 South Las Flores Drive	Edmund Gee LLC	Radco LLC	N/A
03/01/16	26271	Inspection Fee Only	047-345-008	649 Main St., #204&#316	Ciudad Plaza	Owner	N/A
03/02/16	26272	Solar Panel/Electrical	049-222-005	645 South 14th Street	Todd Lane	Red One Electric	N/A
03/02/16	26273	Garage Conversion	046-251-004	541 West Magnolia Street	Dale and Karen Howard	Jim O'Malley Plumb./Franklin Elect.	\$5,000.00
03/02/16	26274	Electrical	049-201-035	681 Vine Street	Albert and Sally Vasquez	Owner	N/A
03/03/16	26275	Plumbing	048-131-017	381 West "K" Street	Lynessa Mattick	Jim O'Malley Plumbing	N/A
03/03/16	26276	Solar Panel/Electrical	046-349-016	804 Hickory Court	Mario Molina	JK Solar	N/A
03/03/16	26277	New House	048-394-002	1202 Calle del Cielo	La Valencia Garden Estates LLC	KVK Contracting, Inc.	\$208,412.00
03/03/16	26278	New House	048-394-12	1153 Calle Estrella	La Valencia Garden Estates LLC	KVK Contracting, Inc.	\$214,105.00
03/03/16	26279	New House	048-394-001	1212 Calle del Cielo	La Valencia Garden Estates LLC	KVK Contracting, Inc.	\$231,153.00
03/03/16	26280	New House	048-394-003	1192 Calle del Cielo	La Valencia Garden Estates LLC	KVK Contracting, Inc.	\$200,070.00
03/03/16	26281	New House	048-394-006	1132 Calle del Cielo	La Valencia Garden Estates LLC	KVK Contracting, Inc.	\$231,153.00
03/03/16	26282	New House	048-394-005	1152 Calle del Cielo	La Valencia Garden Estates LLC	KVK Contracting, Inc.	\$200,070.00
03/03/16	26283	Inspection Fee Only	046-171-020-000	140 "B" Street	Masson Goyal	Owner	N/A
03/03/16	26284	Solar Panel	049-224-010	1290 "K" Street	Jose Verdugo	Ivolt, Inc.	N/A
03/03/16	26285	Solar Panel	049-222-024	622 South 13th Street	Elva Cisneros	Ivolt, Inc.	N/A
03/03/16	26286	Solar Panel	046-363-006	1012 Joshua Avenue	Juan Alcalá	Ivolt, Inc.	N/A
03/03/16	26287	Solar Panel	047-282-007	991 "C" Street	Francisco Cardenas	Electrical Unlimited	N/A
03/03/16	26288	Solar Panel	047-454-009	637 South 16th Street	Jose Cristobal	Ivolt, Inc.	N/A
03/04/16	26289	Patio	048-340-028	895 Willard Avenue	David and Megan Griggs	Owner	\$13,248.00
03/08/16	26290	Solar Panel	046-338-003	1071 Jones Street	Veronica G. Tobares	Smart Energy Solar	N/A
03/08/16	26291	Laundry Rm. Expansion	048-074-014-000	305 South Rio Vista	Ben Wilson	George Mitchell Builders	\$12,000.00
03/08/16	26292	Inspection Fee Only	047-320-069	1561 "I" Street	Heriberto Ocejó	Owner	N/A
03/09/16	26293	Solar Panel	046-345-013	886 Eucalyptus Avenue	Santiago Gutierrez	SWSS Electrical	N/A
03/09/16	26294	Right of Way	047-293-033	1146 "B" Street	Pedro Arellano Jr.	Owner	N/A
03/10/16	26295	House Remodel	048-179-007-000	683 South Rio Vista Avenue	Harold and Lori Wigg	Alliance Environmental Group, Inc.	\$2,089.00
03/10/16	26296	Solar Panel	048-112-014	331 South Imperial Avenue	Felipe Martinez	NLP Construction	N/A
03/11/16	26297	Inspection Fee Only	046-192-031-000	251 W. Main St./H.F.L	Hout Sim	Owner	N/A
03/11/16	26298	Mechanical	046-343-009	964 Eucalyptus Avenue	Isidro Solorzano	Desert Air Conditioning	N/A
03/11/16	26299	Mechanical	046-355-044	1149 Alamo Street	Joline Morgan	Desert Air Conditioning	N/A
03/11/16	26300	Mechanical	047-073-048	1355 Rubio Street	Miriam Ortega	Desert Air Conditioning	N/A
03/11/16	26301	Mechanical	049-060-036	295 South Eastern Avenue	Emilo Gomez	Desert Air Conditioning	N/A
03/11/16	26302	Demo Stage	047-342-017-000	505 Main Street	Desert Vista Development	Owner	N/A



# RECORD OF BUILDING PERMITS

## March 2016

Prepared by: Francisco Soto, Building Official

5/10/2016

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
03/14/16	26303	Porch	049-224-021	1229 Ivy Street	Joe U. Espinoza	Owner	\$13,000.00
03/14/16	26304	Plumbing	047-471-028-000	610 Christine Camargo	Eustaquio Ortiz	Campeinos Unidos, Inc.	N/A
03/14/16	26305	Patio	046-135-016	135 "B" Street	Noel Aurre	Owner	\$4,968.00
03/15/16	26306	Inspection Fee Only	047-345-008	649 Main Street, #314	Robert O'Brien	Owner	N/A
03/15/16	26307	Reroof	046-270-038	447 West Magnolia Street	Shauna and Joseph Callens	Aguirres Roofing	\$11,200.00
03/16/16	26308	Patio	047-452-017-000	658 South 17th Street	Steve Alsup	NS Construction, Inc.	\$17,000.00
03/16/16	26309	New Pool & Spa	048-340-028	895 Willard Avenue	David Griggs	Artesian Pools & Spas	\$26,500.00
03/16/16	26310	Plumbing	047-074-008	1316 Jones Street	Eva and Refugio Perez	Campeinos Unidos, Inc.	N/A
03/16/16	26311	Mechanical	047-232-015-000	541 North 13th Street	Juan Macias	Desert Air Conditioning	N/A
03/16/16	26312	Mechanical	046-354-023-000	1122 Mesquite Avenue	Radames Aviles Sr.	Desert Air Conditioning	N/A
03/16/16	26313	Mechanical	048-383-011-000	949 Calle del Cielo	Tony Rouhotas	Desert Air Conditioning	N/A
03/17/16	26314	Right of Way	047-345-008	649 Main Street	Robert O'Brien	Owner	N/A
03/17/16	26315	Inspection Fee Only	049-163-001	1102 "J" Street	Edith Medina Lopez	Owner	N/A
03/17/16	26316	Foundation	048-250-021	749 South Brawley Avenue	Karl Weir/Chabelas Restaurant	Trifecta Construction	\$2,304.00
03/18/16	26317	Business Remodel	048-336-002	751 W. Legion Road, Ste.205	Pioneers Memorial Healthcare	Frank Aguilera Pimentel	\$36,000.00
03/18/16	26318	Solar Panel	048-352-006	1054 Calle de Vida	Manuel Antunez	Petersen Dean	N/A
03/21/16	26319	Inspection Fee Only	049-172-007	1332 "J" Street	Federal National Mortgage	Owner	N/A
03/22/16	26320	Business Remodel	048-033-009-000	480 West Main Street	Ramey's Meat	Duggins Construction, Inc.	\$320,000.00
03/23/16	26321	Solar Panel	046-301-007-000	309 West Jones Street	Maria T. Hunt	Buell Construction Corp.	N/A
03/23/16	26322	Electrical	048-352-006	1054 Calle de Vida	Manuel Antunez	Petersen Dean	N/A
03/23/16	26323	Solar Panel/Electrical	046-270-024	661 North Rio Vista Avenue	Esperanza Lopez	NLP Construction	N/A
03/23/16	26324	Solar Panel	047-452-015	673 South 17th Street	Reynalda Ruiz	Genesis Innovators	N/A
03/24/16	26325	Driveway/Foundation	048-143-002	110 "I" Street	James D. Varese	Owner	\$3,000.00
03/25/16	26326	Right of Way	047-195-001	480 North Imperial Avenue	Brawley Union High School	Radco, Inc.	N/A
03/25/16	26327	Right of Way	046-113-002	109 Magnolia Street	Desert Valley High School	Radco, Inc.	N/A
03/25/16	26328	Right of Way	046-134-004	104 Magnolia Street	Brawley Union High School	Radco, Inc.	N/A
03/25/16	26329	Carpport&Patio	046-371-013-000	728 Maple Court	Ernie Lara	JP Construction	\$11,500.00
03/25/16	26330	Patios	049-163-010-000	1170 "J" Street	Ricardo E. Pimentel	Owner	\$21,804.00
03/28/16	26331	Solar Panel	046-353-023-000	1176 Chesnut Avenue	Rosa Rosales	Buell Construction Corp.	N/A
03/29/16	26332	Mechanical	048-359-001	916 Calle del Sol	Frances Williams	Dugan Climate Control	N/A
03/29/16	26333	Mechanical	047-223-002	1015 "H" Street	Joe Ortega	Dugan Climate Control	N/A
03/29/16	26334	Mechanical	049-042-015	985 1/2 "H" Street	Jose F. Romero	Air Comfort	N/A
03/31/16	26335	Patio	048-394-001	1212 Calle del Cielo	La Valencia Garden Estates	KVK Contracting, Inc.	\$8,870.00



# RECORD OF BUILDING PERMITS

## April 2016

5/12/2016

Prepared by: Francisco Soto, Building Official

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
04/01/16	26336	Business Addition	048-250-021	749 South Brawley Avenue	Karl Weir/Las Chabelas	Triffecta Construction	\$30,000.00
04/04/16	26337	Solar Panel/Electrical	048-101-014	285 "H" Street	Cesar and Yara Vallejo	Smart Energy Solar	N/A
04/04/16	26338	Solar Panel/Electrical	047-480-069	1584 Manzanita Street	Edgar Gonzalez	Smart Energy Solar	N/A
04/04/16	26339	Solar Panel/Electrical	048-102-016	251 "I" Street	David and Veronica Villa	Smart Energy Solar	N/A
04/04/16	26340	Solar Panel	047-480-056	1557 Manzanita Street	Rigoberto Zaragoza	Smart Energy Solar	N/A
04/04/16	26341	Solar Panel/Electrical	046-341-008	973 Eucalyptus Avenue	Jesus Felix	Genesis Innovators	N/A
04/05/16	26342	Inspection Fee Only	048-212-012	681 South 3rd Street	Ellen Torres	Action Air Conditioning & Heating	N/A
04/05/16	26343	New Pool	048-275-002	719 South 2nd Street	Gilbert Otero	Endless Summer Pools	\$30,000.00
04/05/16	26344	Mechanical	048-061-008	290 Main Street	Union Bank	Summer Systems	N/A
04/06/16	26345	Solar Panel/Electrical	046-343-002	978 Eucalyptus Avenue	Luis B. Gonzalez	Smart Energy Solar	N/A
04/06/16	26346	Solar Panel	046-373-018	781 River Drive	Oscar Garnica	Smart Energy Solar	N/A
04/06/16	26347	Solar Panel	046-342-011	1000 Eucalyptus Avenue	Ramon Solorio	Genesis Innovators	N/A
04/07/16	26348	Patio	046-164-004-000	240 Driftwood Place	Maribel G. Olivares	Owner	\$6,624.00
04/07/16	26349	Solar Panel	047-461-081	622 Flamming Avenue	Maria Pantoja	Genesis Innovators	N/A
04/07/16	26350	New House	049-121-042	1265 "I" Street	Ernesto Villafana	R. Garcia Construction, Inc.	\$125,000.00
04/08/16	26351	Solar Panel/Electrical	046-362-011	1118 Elm Court	Salvador Gomez	Smart Energy Solar	N/A
04/08/16	26352	Reroof	046-252-004	488 West Magnolia Street	Greg Augusta	Aros Construction	\$13,386.00
04/11/16	26353	Reroof	046-163-052	312 Driftwood Place	Angelica V. Rivera	Owner	\$7,412.00
04/12/16	26354	Inspection Fee Only	047-345-008	649 Main St., 218, 224, 313	Bob O'Brien	Owner	N/A
04/12/16	26355	Plumbing	049-163-018-000	551 South Palm Avenue	Joe Mata	Campesinos Unidos, Inc.	N/A
04/12/16	26356	Demo House	049-051-034&35	1037 "G" Street	R. Garcia Construction, Inc.	Owner	N/A
04/12/16	26357	Demo House	049-150-025-000	987 "K" Street	Mark Gaddis Construction	Owner	N/A
04/12/16	26358	Solar Panel	048-112-014	331 South Imperial Avenue	Felipe Martinez	NLP Construction	N/A
04/12/16	26359	Solar Panel/Electrical	047-155-001	697 North Adams Street	Silvia Quintero	NLP Construction	N/A
04/14/16	26360	Bathroom Repair	048-111-016	219 South Imperial Avenue	Faustino Astorga	Owner	\$500.00
04/14/16	26361	Sign	046-212-020	283 Main Street	Clinica de Salud del Pueblo	Sign Factory, Inc.	\$7,991.00
04/15/16	26362	Inspection Fee Only	047-262-008	460 "C" Street	Dora Montesinos	Best Value Home Remodeling	N/A
04/15/16	26363	House Remodel	047-152-001	689 Bina Street	Oscar Gonzalez	Best Value Home Remodeling	\$9,000.00
04/15/16	26364	Reroof	047-152-022	666 North 11th Street	Leonardo M. Chan	Best Value Home Remodeling	\$12,000.00
04/15/16	26365	Right of Way	048-162-021	319 "K" Street	Carol Norton	Alvaro Madrid Concrete Const.	N/A
04/15/16	26366	Right of Way	046-251-002	519 West Magnolia Street	Morgan and Carol Griggs	Alvaro Madrid Concrete Const.	N/A
04/15/16	26367	Electrical	047-480-056	1557 Manzanita Street	Rigoberto Zaragoza	Smart Energy Solar/SBB Electric	N/A
04/15/16	26368	New Pool	048-275-027	768 Shelbie Avenue	Annabel C. Limentang	T&T Pools	\$22,000.00

