



**Brawley City Council &
Successor Agency to Brawley
Community Redevelopment Agency
Regular Meeting Agenda
Tuesday, September 20, 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 Tom Charlton, Full Gospel Church

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. Introduction of Communications Dispatchers Carmen Leon and Cynthia Martinez by Michael Crankshaw, Police Chief

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.

a. Approve Accounts Payable: August 31, 2016 **Pgs 5-15**
September 2, 2016 **Pg 16**
September 8, 2016 **Pgs 17-30**

b. Adopt Resolution No. 2016- : Resolution of the City Council of the City of Brawley, California Updating the Conflict of Interest Code for the City of Brawley. **Pgs 31-35**

c. Adopt 2nd Reading of Ordinance No. 2016-04: Ordinance of the City Council of the City of Brawley, California Amending the Brawley Municipal Code to Change the Zoning Designation for Specified Properties. **Pgs 36-37**

d. Reject Claim as recommended by Carl Warren & Company Claims Management Adjusters for Claimant: Top Notch Seed, Inc.

e. Approve Request for Travel Greater than 500 Miles for LAMBS Project Coordinator to Attend New Literacy Coordinators Meeting and California Library Association Conference from November 2 through 6, 2016 in Sacramento, CA. **Pgs 38-41**

f. Adopt Resolution No. 2016- : Resolution of the City Council of the City of Brawley, California Authorizing Designated Persons and/or Positions as Authorized Signatories on Behalf of the City of Brawley for Imperial Irrigation District. **Pg 42**

g. Approve City of Brawley Waiver Request for U.S. Department of Transportation (DOT) Termination of Essential Air Service (EAS) in El Centro, California. **Pg 43**

- h. Approve City of Brawley Letters to Governor Edmund G. Brown, Jr. In Support of Assembly Bill 2170 (Frazier) – Trade Corridor Improvement Fund, In Support of Assembly Bill 723 (Chiu) – Housing: Finance and In Opposition to Senate Bill 897(Roth) Workers Compensation: ‘4850’ Time Extension. **Pgs 43-47**
- i. Approve Resolution No. 2016- : Resolution of the City Council of the City of Brawley, California Acceptance of City Owned Vehicle and Equipment Surplus List and Method to Remove from Inventory. **Pgs 48-57**

4. REGULAR BUSINESS

- a. Discussion and Potential Action to Reschedule October 4, 2016 Regular City Council Meeting Due to 2016 California League of Cities Conference.
- b. Discussion and Potential Action to Purchase One Marked Police Interceptor Vehicle with Associated Equipment in Total Amount of \$39,602 Utilizing San Diego City Cooperative Bid with Kearney Pearson Ford and Adopt Resolution No. 2016- : Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year (FY) 2016/2017 City of Brawley Budget. **Pgs 58-62**
- c. Discussion and Potential Action to Approve Purchase of One Marked 2017 Chevrolet Silverado and Associated Equipment for Brawley Police Department, Utilizing Operation Stonegarden Grant Funds in the Total Amount of \$48,355.59. **Pgs 63-70**
- d. Discussion and Potential Action to Approve Request by Brawley Chamber of Commerce to Sell and Consume Alcohol on City Properties on Designated Dates and Times as Part of the 2016 Cattle Call Festivities and the 2017 Farmer’s Market Series. **Pgs 71-73**
- e. Discussion and Potential Action re: City of Brawley Business Advisory Committee. **Pgs 74-87**
- f. Discussion and Potential Action re: the Governor’s Signature or Veto of Various Bills. **Pgs 88-93**

5. DEPARTMENTAL REPORTS

- a. Patricia Dorsey, Parks & Recreation Director, re: Summer Program Statistics
- b. Shirley Bonillas, Personnel & Risk Administrator re: Limited Term Policy Revisited

6. CITY COUNCIL MEMBER REPORTS

7. CITY MANAGER'S REPORT

- a. Update on Status of One World Beef Industrial Discharge Permit. **Pgs 94-96**

8. CITY ATTORNEY'S REPORT

9. CITY CLERK'S REPORT

10. CLOSED SESSION

- a. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9: 3 cases.
- b. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Name of Case: Brawley Oak Glen Land, LLC, et al. v. City of Brawley

ADJOURNMENT Next Regular Meeting, **October 4, 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

Check Register Report

Date: 08/31/2016

Time: 2:37 PM

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
106	08/31/2016	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease	550.14
107	08/31/2016	Printed	D178	DIRECTV	Acct# 007659085 08/15-09/14/16	152.54
108	08/31/2016	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - Police Dept.	223.86
109	08/31/2016	Printed	F266	FIRE ETC., INC.	Adapter, Clamps, Valve	937.44
110	08/31/2016	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Gloves	601.11
111	08/31/2016	Printed	S689	STAPLES ADVANTAGE	Sheet Protectors, Post-Its	160.61
112	08/31/2016	Printed	V079	VERIZON WIRELESS SERVICES L	IPad Mobile Broadband	190.05
113	08/31/2016	Printed	W233	WAGE WORKS	FSA Service Fee - July 2016	100.00
114	08/31/2016	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Oxygen Tanks/F.D. 1	127.88
115	08/31/2016	Printed	W112	WITMER PUBLIC SAFETY GROUP INC	Helmet Shields	645.72
116	08/31/2016	Printed	Z125	ZEP SALES & SERVICE	Degreaser, Towels	540.88
				11	Checks Total (excluding void checks):	4,230.23
42279	08/31/2016	Printed	A480	A & R CONSTRUCTION	Refund Hydrant Meter Deposit/	101.65
42280	08/31/2016	Printed	A242	A T & T	Telephone Services 8/19-9/18	495.85
42281	08/31/2016	Printed	A343	ACME SAFETY & SUPPLY CORP.	Epoxy, Markers	1,300.05
42282	08/31/2016	Printed	A238	AIR COMFORT HEATING & COOLING	Install A/C System	4,980.00
42283	08/31/2016	Printed	A084	AIRVAC SYSTEMS INC	Replace Vacuum Pump	1,691.79
42284	08/31/2016	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Equipment Removal #930 P.D.	1,198.75
42285	08/31/2016	Printed	A147	CARLOS D ALCANTAR	Softball Umpire 8/22/16	35.00
42286	08/31/2016	Printed	A326	ALLSTAR FIRE EQUIPMENT, INC	Cable Release, Hand Grip	74.93
42287	08/31/2016	Printed	A626	ALPHA & OMEGA TELECOM	Connect Paging System/Admin	80.00
42288	08/31/2016	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	295.26
42289	08/31/2016	Printed	A785	AT&T	U-Verse Internet 8/17-9/16	114.00
42290	08/31/2016	Printed	A592	AUTO ZONE, INC. #2804	Core Charge	19.44
42291	08/31/2016	Printed	B600	RAUL BERNAL	Reimb. Travel/Transition from	51.00
42292	08/31/2016	Printed	B747	BRENNTAG PACIFIC INC.	Sodium Hypochlorite	1,411.62
42293	08/31/2016	Printed	C312	CA PUBLIC EMP. RETIREMENT SYST	Sep 2016 Medical Insurance	82,777.79
42294	08/31/2016	Printed	C088	CALIFORNIA NARCOTIC	Registration Fee/J. Blackstone	45.00
42295	08/31/2016	Printed	C300	ALAN CHAN	Reimb. CESSWI Renewal	90.00
42296	08/31/2016	Printed	C093	CIT	City Hall Phone System	150.89
42297	08/31/2016	Printed	C504	CITY OF EL CENTRO	Repair Traffic Lights	1,420.33
42298	08/31/2016	Printed	C489	CPRS	Membership Dues/Linda Self	165.00
42299	08/31/2016	Printed	C347	MARIA E CRISTOBAL	Softball Scorekeeper 8/22/16	12.00
42300	08/31/2016	Printed	D402	DAPPER TIRE CO., INC.	Tires #213 Engineering	586.87
42301	08/31/2016	Printed	D103	DELTA DENTAL	Dental Insurance - Sept 2016	8,171.19
42302	08/31/2016	Printed	D123	DESERT AIR CONDITIONING, IN	A/C Diagnostic Fee	198.00
42303	08/31/2016	Printed	D898	DUFLOCK & ASSOCIATES	Refund Deposit 1332 J Street	144.96
42304	08/31/2016	Printed	E145	ELMS EQUIPMENT	Repair Hedge Trimmer	464.70
42305	08/31/2016	Printed	E108	ENVIRONMENTAL WATER SOLUTIONS,	Level Controller	2,684.79
42306	08/31/2016	Printed	G772	GOLDEN WEST COLLEGE	Subscription Legal Updates	800.00
42307	08/31/2016	Printed	G358	GORDON'S CARPET	Carpet Repair	65.00
42308	08/31/2016	Printed	H158	HD SUPPLY WATERWORKS, LTD	Copper Tubing	1,822.56
42309	08/31/2016	Printed	H104	HOLMAN PROFESSIONAL COUNSELING	Employee Assistance Sept 2016	603.06
42310	08/31/2016	Printed	H191	HOWARD ANIMAL HOSPITAL	Vet Services 8/24/16	331.00
42311	08/31/2016	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F.D. #1	29.00
42312	08/31/2016	Printed	I559	IMAGE SALES, INC.	ID Cards	6.96
42313	08/31/2016	Void	08/31/2016		Void Check	0.00
42314	08/31/2016	Printed	I301	IMPERIAL HARDWARE CO., INC.	Batteries	1,029.14
42315	08/31/2016	Printed	I412	IMPERIAL LANDFILL, INC.	Animal Dumping Fees	54.57
42316	08/31/2016	Printed	J923	RYAN JOHNS	Reimb. Add'l Due Uniform Pants	47.59
42317	08/31/2016	Printed	K154	K-C WELDING RENTALS, INC.	Safety Boots/Steve Garcia	194.39
42318	08/31/2016	Printed	K103	KISCO SALES, INC.	Line Strainer	44.63
42319	08/31/2016	Printed	K793	KME FIRE APPARATUS	Condenser Fan	441.17

Check Register Report

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
42320	08/31/2016	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Wire Connection	46.17
42321	08/31/2016	Printed	L096	MANUELA LOPEZ	Refund Deposit 119 W E Street	485.20
42322	08/31/2016	Printed	M423	MAD GRAPHIX, INC.	Install Vehicle Graphics	525.00
42323	08/31/2016	Printed	M004	MCNEECE BROS OIL COMPANY	Batteries	159.99
42324	08/31/2016	Printed	M071	MFCC-USA	Refund Deposit/Lions Center	100.00
42325	08/31/2016	Printed	M065	NEREYDA P MORALES	Refund Deposit 134 I Street	131.21
42326	08/31/2016	Printed	N045	NORTHEND AUTOPARTS, INC.	Blade #85 Parks	128.62
42327	08/31/2016	Printed	0567	JIM O'MALLEY PLUMBING	Fittings	1,392.93
42328	08/31/2016	Printed	O233	O'REILLY AUTO PARTS	Filter #P152 P.D.	60.05
42329	08/31/2016	Printed	O793	OFFICE SUPPLY COMPANY	Desktop Organizer	136.05
42330	08/31/2016	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	310.00
42331	08/31/2016	Printed	P110	PESTMASTER SERVICES	Pest Control/Admin Offices	155.00
42332	08/31/2016	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	10.23
42333	08/31/2016	Printed	P255	PITNEY BOWES PURCHASE POWER	Postage - Police Dept.	315.00
42334	08/31/2016	Printed	P903	PRINCIPAL FINANCIAL GROUP	Life Insurance - Sept 2016	3,624.54
42335	08/31/2016	Printed	R311	R & K AIR CONDITIONING	A/C Repair	332.50
42336	08/31/2016	Printed	R561	THE RADAR SHOP	Certify P.D. Radar Units	267.00
42337	08/31/2016	Printed	R163	RDO EQUIPMENT CO.	Nipple #3913 F.D.	1.33
42338	08/31/2016	Printed	R462	REDDY ICE, CORPORATION	Ice	265.68
42339	08/31/2016	Printed	R665	YOLANDA RODRIGUEZ	Refund Deposit 662 SOJU	201.34
42340	08/31/2016	Printed	S155	SAN DIEGO COUNTY	Fire Radio Fees/July 2016	660.00
42341	08/31/2016	Printed	S015	JEREMY SCHAFFER	Travel Adv./Field Training	867.67
42342	08/31/2016	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	187 525 6200 1 7/12/16-8/10/16	20.55
42343	08/31/2016	Printed	S803	SOUTHWEST WINDOW CLEANING	Window Cleaning/Admin Bldg	90.00
42344	08/31/2016	Printed	V335	V & V MANUFACTURING INC.	Retirement Badge	143.97
42345	08/31/2016	Printed	V452	VISION SERVICE PLAN (CA), I	September Vision Insurance	1,926.16
42346	08/31/2016	Printed	W221	WAL-MART STORES, INC. #01-1555	Facial Tissue, Spoons, Coffee	101.81
42347	08/31/2016	Printed	W935	RALPH WALKER	Refund Deposit 362 W C Street	174.86
			69		Checks Total (excluding void checks):	126,862.79
			80		Grand Total (excluding void checks):	131,093.02



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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 111.000 City Council							
101-111.000-750.200	VERIZON WIRELESS		IPad Mobile Broadband	112	08/15/2016	08/31/2016	114.03
							<u>114.03</u>
						Total Dept. City Council:	114.03
Dept: 112.000 City Clerk							
101-112.000-720.100	Office OFFICE SUPPLY COMPANY///		Desk Pads	42329	08/18/2016	08/31/2016	29.15
							<u>29.15</u>
101-112.000-721.200	Other OFFICE SUPPLY COMPANY///		Desktop Organizer	42329	08/22/2016	08/31/2016	48.59
							<u>48.59</u>
101-112.000-730.200	Technical SOUTHWEST WINDOW	2041	Window Cleaning/Admin Bldg	42343	08/15/2016	08/31/2016	90.00
							<u>90.00</u>
101-112.000-750.210	Postage PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	42332	08/23/2016	08/31/2016	6.68
							<u>6.68</u>
						Total Dept. City Clerk:	174.42
Dept: 131.000 City Manager							
101-131.000-750.200	VERIZON WIRELESS		IPad Mobile Broadband	112	08/15/2016	08/31/2016	38.01
							<u>38.01</u>
						Total Dept. City Manager:	38.01
Dept: 151.000 Finance							
101-151.000-720.100	Office OFFICE SUPPLY COMPANY///		Stapler	42329	08/23/2016	08/31/2016	77.75
							<u>77.75</u>
101-151.000-740.100	Repair & CIT///	29030524	City Hall Phone System	42296	08/21/2016	08/31/2016	75.45
							<u>75.45</u>
101-151.000-740.400	Rent CANON FINANCIAL	16384649	Copier Lease PO #1974	106	08/13/2016	08/31/2016	113.40
							<u>113.40</u>
						Total Dept. Finance:	266.60
Dept: 152.000 Utility Billing							
101-152.000-740.100	Repair & CIT///	29030524	City Hall Phone System	42296	08/21/2016	08/31/2016	75.44
							<u>75.44</u>
101-152.000-740.400	Rent CANON FINANCIAL	16384649	Copier Lease PO #1974	106	08/13/2016	08/31/2016	113.40
							<u>113.40</u>
						Total Dept. Utility Billing:	188.84
Dept: 153.000 Personnel							
101-153.000-730.200	Technical WAGE WORKS///		FSA Service Fee - July 2016	113	08/17/2016	08/31/2016	100.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							100.00
101-153.000-750.310	Employee V & V MANUFACTURING	43306	Retirement Badge	42344	08/22/2016	08/31/2016	143.97
							143.97
Total Dept. Personnel:							243.97
Dept: 181.000 Information							
101-181.000-750.200	VERIZON WIRELESS		IPad Mobile Broadband	112	08/15/2016	08/31/2016	38.01
							38.01
Total Dept. Information technology:							38.01
Dept: 191.000 Non-departmental							
101-191.000-721.200	Other PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	42332	08/23/2016	08/31/2016	3.55
							3.55
101-191.000-730.200	Technical PESTMASTER SERVICES///	1384564	Rodent Control/City Hall	42331	08/22/2016	08/31/2016	85.00
	PESTMASTER SERVICES///	1384565	Pest Control/City Hall	42331	08/22/2016	08/31/2016	35.00
	PESTMASTER SERVICES///	1384566	Pest Control/Admin Offices	42331	08/22/2016	08/31/2016	35.00
							155.00
101-191.000-740.100	Repair & ALPHA & OMEGA TELECOM///	3998	Connect Paging System/Admin	42287	08/22/2016	08/31/2016	80.00
	GORDON'S CARPET///	115685	Carpet Repair	42307	08/04/2016	08/31/2016	65.00
							145.00
101-191.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	42288	08/15/2016	08/31/2016	12.70
							12.70
Total Dept. Non-departmental:							316.25
Dept: 211.000 Police Protection							
101-211.000-721.100	Uniforms JOHNS/RYAN//		Reimb. Add'l Due Uniform Pants	42316	08/01/2016	08/31/2016	47.59
							47.59
101-211.000-721.200	Other IMAGE SALES, INC.///	0054701-IN	ID Cards	42312	08/15/2016	08/31/2016	6.96
	IMPERIAL HARDWARE CO.,	448278/2	Fluorescent Tube	42314	08/12/2016	08/31/2016	15.75
	MALLORY SAFETY & SUPPLY	4125484	Gloves	110	08/08/2016	08/31/2016	118.69
							141.40
101-211.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS	187 525 6200 1	7/12/16-8/10/16	42342	08/12/2016	08/31/2016	20.55
							20.55
101-211.000-725.400	Fuel MCNEECE BROS OIL	131068	Fuel/Police Dept.	42323	08/15/2016	08/31/2016	24.36
	MCNEECE BROS OIL	131379	Fuel/Police Dept.	42323	08/22/2016	08/31/2016	26.03
							50.39
101-211.000-730.200	Technical GOLDEN WEST COLLEGE///	1743	Subscription Legal Updates	42306	09/01/2016	08/31/2016	800.00
	MAD GRAPHIX, INC.///	5094	Install Vehicle Graphics	42322	08/19/2016	08/31/2016	525.00
	RADAR SHOP/THE//	8375	Certify P.D. Radar Units	42336	08/23/2016	08/31/2016	267.00
							1,592.00

101-211.000-740.100 Repair &

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	AIRWAVE COMMUNICATIONS	430702	Equipment Removal #922 P.D.	42284	08/22/2016	08/31/2016	288.75
	AIRWAVE COMMUNICATIONS	430643	Equipment Removal #930 P.D.	42284	08/09/2016	08/31/2016	910.00
	DESERT AIR CONDITIONING,	B29723	A/C Diagnostic Fee	42302	08/01/2016	08/31/2016	99.00
	DESERT AIR CONDITIONING,	B30868	A/C Diagnostic Fee	42302	08/02/2016	08/31/2016	99.00
							1,396.75
101-211.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	42288	08/15/2016	08/31/2016	134.11
							134.11
101-211.000-740.400	Rent						
	CANON FINANCIAL	16384644	Copier Lease/Police Dept.	106	08/13/2016	08/31/2016	51.84
							51.84
101-211.000-750.200							
	DIRECTV		Acct# 007659085 08/15-09/14/16	107	08/16/2016	08/31/2016	152.54
							152.54
101-211.000-750.210	Postage						
	FEDERAL EXPRESS CORP.///	5-511-55644	Mailings - Police Dept.	108	08/12/2016	08/31/2016	186.92
	PITNEY BOWES PURCHASE		Postage - Police Dept.	42333	08/17/2016	08/31/2016	315.00
							501.92
101-211.000-750.510							
	CALIFORNIA NARCOTIC///		Registration Fee/J. Blackstone	42294	08/04/2016	08/31/2016	45.00
	SCHAFFER/JEREMY//		Travel Adv./Field Training	42341	08/09/2016	08/31/2016	867.67
							912.67
							Total Dept. Police Protection: 5,001.76
Dept: 211.300 Graffiti Abatement							
101-211.300-721.200	Other						
	WAL-MART STORES, INC.	04214	Towels, Spray Paint	42346	08/17/2016	08/31/2016	36.53
							36.53
							Total Dept. Graffiti Abatement: 36.53
Dept: 221.000 Fire Department							
101-221.000-720.100	Office						
	OFFICE SUPPLY COMPANY///		Toner	42329	08/17/2016	08/31/2016	81.64
							81.64
101-221.000-720.400	Automotive						
	KME FIRE APPARATUS///	ca 537737	Condenser Fan	42319	08/10/2016	08/31/2016	17.39
	KME FIRE APPARATUS///	ca 537795	Return Condenser Fan	42319	08/12/2016	08/31/2016	-17.39
	KME FIRE APPARATUS///	ca 537783	Condenser Fan	42319	08/12/2016	08/31/2016	441.17
							441.17
101-221.000-721.100	Uniforms						
	FIRE ETC., INC.///	92952	Safety Boots	109	08/17/2016	08/31/2016	253.80
	WITMER PUBLIC SAFETY		Helmet Shields	115	08/18/2016	08/31/2016	131.17
							384.97
101-221.000-721.200	Other						
	ALLSTAR FIRE EQUIPMENT,	190908	Cable Release, Hand Grip	42286	06/20/2016	08/31/2016	74.93
	IMPERIAL HARDWARE CO.,	446788/2	Door Weatherstrip Kit	42314	08/01/2016	08/31/2016	15.87
	IMPERIAL HARDWARE CO.,	441706/2	Brush Set, Roller Cover, Paint	42314	08/01/2016	08/31/2016	173.36
	IMPERIAL HARDWARE CO.,	448654/2	Hose, Plug, Nozzle, Fuel	42314	08/16/2016	08/31/2016	90.07
	IMPERIAL HARDWARE CO.,	449189/2	Batteries	42314	08/21/2016	08/31/2016	20.78
	WESTAIR GASES &	10353645	Oxygen Tanks/F.D. 1	114	08/15/2016	08/31/2016	127.88
							502.89
101-221.000-721.900	Small tools &						
	WITMER PUBLIC SAFETY		Tool Kits	115	08/11/2016	08/31/2016	514.55

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							514.55
101-221.000-730.200	Technical I. V. TERMITE & PEST	0236802	Pest Control Svcs F.D. #1	42311	08/17/2016	08/31/2016	29.00
							29.00
101-221.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	42288	08/15/2016	08/31/2016	27.50
							27.50
101-221.000-750.200	SAN DIEGO COUNTY///		Fire Radio Fees/July 2016	42340	08/01/2016	08/31/2016	660.00
							660.00
							Total Dept. Fire Department: 2,641.72
Dept: 221.100 Fire Station #2							
101-221.100-720.100	Office OFFICE SUPPLY COMPANY///		Return Toner	42329	08/17/2016	08/31/2016	-101.08
							-101.08
101-221.100-720.400	Automotive NORTHEND AUTOPARTS,	567150	Exhaust Fluid	42326	08/23/2016	08/31/2016	28.58
							28.58
101-221.100-721.200	Other IMPERIAL HARDWARE CO.,	449296/2	Batteries	42314	08/22/2016	08/31/2016	16.18
							16.18
101-221.100-721.900	Small tools & FIRE ETC., INC.///	92984	Adapter, Clamps, Valve	109	08/17/2016	08/31/2016	683.64
							683.64
101-221.100-750.200	A T & T///		Telephone Services 8/19-9/18	42280	08/19/2016	08/31/2016	495.85
							495.85
							Total Dept. Fire Station #2: 1,123.17
Dept: 241.000 Animal Control							
101-241.000-730.200	Technical HOWARD ANIMAL HOSPITAL	229578	Vet Services 8/22/16	42310	08/22/2016	08/31/2016	220.50
	HOWARD ANIMAL HOSPITAL	229604	Vet Services 8/24/16	42310	08/24/2016	08/31/2016	110.50
							331.00
101-241.000-740.200	Cleaning ALSCO AMERICAN LINEN		Uniform Cleaning Services	42288	08/22/2016	08/31/2016	6.56
							6.56
							Total Dept. Animal Control: 337.56
Dept: 311.000 Engineering							
101-311.000-740.100	Repair & R & K AIR CONDITIONING	30233	A/C Repair	42335	08/17/2016	08/31/2016	332.50
							332.50
101-311.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	42288	08/22/2016	08/31/2016	26.12
							26.12
101-311.000-750.600	CHAN/ALAN//		Reimb. CESSWI Renewal	42295	08/25/2016	08/31/2016	90.00
							90.00

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Total Dept. Engineering:							448.62
Dept: 411.000 Community							
101-411.000-750.210	Postage FEDERAL EXPRESS CORP.///	5-519-37974	Mailings - Community Dev.	108	08/19/2016	08/31/2016	36.94
							36.94
Total Dept. Community Development:							36.94
Dept: 511.000 Parks							
101-511.000-720.300	Chemicals IMPERIAL HARDWARE CO.,	448864/2	Ant Killer, Hose, Nozzle	42314	08/18/2016	08/31/2016	29.14
							29.14
101-511.000-720.500	Electrical LABRUCHERIE IRRIGATION	124472c	Wire Connection	42320	08/18/2016	08/31/2016	46.17
							46.17
101-511.000-720.600	Plumbing IMPERIAL HARDWARE CO., O'MALLEY PLUMBING/JIM// O'MALLEY PLUMBING/JIM//	446011/2 92567 92600	Slip Cross Nipple, Coupling, Glue Nut, Spacer, Faucet	42314 42327 42327	08/01/2016 08/17/2016 08/22/2016	08/31/2016 08/31/2016 08/31/2016	2.32 71.09 69.70
							143.11
101-511.000-721.200	Other ELMS EQUIPMENT/// IMPERIAL HARDWARE CO., MALLORY SAFETY & SUPPLY MCNEECE BROS OIL REDDY ICE, CORPORATION///		Weedeater Line Ant Killer, Hose, Nozzle Cooling Towel, Safety Vest Batteries Ice	42304 42314 110 42323 42338	08/23/2016 08/18/2016 08/12/2016 08/24/2016 08/19/2016	08/31/2016 08/31/2016 08/31/2016 08/31/2016 08/31/2016	40.10 60.13 72.02 29.42 265.68
							467.35
101-511.000-721.900	Small tools & ELMS EQUIPMENT/// IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,		Lopper Ant Killer, Hose, Nozzle Wrench	42304 42314 42314	08/17/2016 08/18/2016 08/22/2016	08/31/2016 08/31/2016 08/31/2016	104.49 34.74 13.41
							152.64
101-511.000-725.400	Fuel MCNEECE BROS OIL	131253	Fuel/Parks & Rec Dept.	42323	08/18/2016	08/31/2016	50.76
							50.76
101-511.000-740.100	Repair & ELMS EQUIPMENT///		Repair Hedge Trimmer	42304	08/24/2016	08/31/2016	115.78
							115.78
101-511.000-740.400	Rent ELMS EQUIPMENT///		Hedge Trimmer Rental	42304	08/24/2016	08/31/2016	166.83
							166.83
101-511.000-750.200	AT&T		U-Verse Internet 8/17-9/16	42289	08/16/2016	08/31/2016	114.00
							114.00
Total Dept. Parks:							1,285.78
Dept: 521.000 Recreation & Lions							
101-521.000-720.100	Office STAPLES ADVANTAGE///		Sheet Protectors, Post-Its	111	08/13/2016	08/31/2016	160.61
							160.61
101-521.000-720.300	Chemicals BRENNTAG PACIFIC INC.///	BPI651863	Sodium Hypochlorite	42292	08/18/2016	08/31/2016	1,411.62

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							1,411.62
101-521.000-721.110	Food and WAL-MART STORES, INC.	00198	Facial Tissue, Spoons, Coffee	42346	08/19/2016	08/31/2016	11.98
							11.98
101-521.000-721.200	Other IMPERIAL HARDWARE CO., MALLORY SAFETY & SUPPLY WAL-MART STORES, INC.	448917/2 4129373 00198	Paint, All-Purpose Cleaner Gloves Facial Tissue, Spoons, Coffee	42314 110 42346	08/18/2016 08/16/2016 08/19/2016	08/31/2016 08/31/2016 08/31/2016	100.59 410.40 53.30
							564.29
101-521.000-740.100	Repair & AIR COMFORT HEATING & O'MALLEY PLUMBING/JIM//	01-1081 237371	Install A/C System Replace Shower Valves/Lions	42282 42327	08/01/2016 08/01/2016	08/31/2016 08/31/2016	4,980.00 825.00
							5,805.00
101-521.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	42288	08/22/2016	08/31/2016	33.34
							33.34
101-521.000-740.400	Rent CANON FINANCIAL CANON FINANCIAL	16384646 16384648	Copier Lease Fax Board	106 106	08/13/2016 08/13/2016	08/31/2016 08/31/2016	178.20 14.90
							193.10
101-521.000-750.600	CPRS///	127945	Membership Dues/Linda Self	42298	08/17/2016	08/31/2016	165.00
							165.00
Total Dept. Recreation & Lions Center:							8,344.94
Dept: 521.100 Recreation Leagues							
101-521.100-440.430	Recreation MFCC-USA//	495687	Refund Deposit/Lions Center	42324	08/19/2016	08/31/2016	100.00
							100.00
101-521.100-730.200	Technical ALCANTAR/CARLOS D// CRISTOBAL/MARIA E//		Softball Umpire 8/22/16 Softball Scorekeeper 8/22/16	42285 42299	08/26/2016 08/26/2016	08/31/2016 08/31/2016	35.00 12.00
							47.00
Total Dept. Recreation Leagues:							147.00
Total Fund General Fund:							20,784.15
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-721.200	Other ACME SAFETY & SUPPLY ACME SAFETY & SUPPLY ACME SAFETY & SUPPLY	105522-00 105569-00 105568-00	Glassbeads Glassbeads Glassbeads	42281 42281 42281	08/16/2016 08/17/2016 08/17/2016	08/31/2016 08/31/2016 08/31/2016	259.20 324.00 324.00
							907.20
211-312.000-740.100	Repair & CITY OF EL CENTRO/// CITY OF EL CENTRO///	461 460	Repair Traffic Lights Repair Traffic Lights	42297 42297	08/16/2016 08/16/2016	08/31/2016 08/31/2016	980.88 439.45
							1,420.33
Total Dept. Street Maintenance &							2,327.53
Total Fund Gas Tax:							2,327.53

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Dept: 521.400 Recreational							
451-521.400-800.200	Buildings						
	IMPERIAL HARDWARE CO.,	449083/2	Wedge Anchor, Roller Covers/	42314	08/19/2016	08/31/2016	373.93
	IMPERIAL HARDWARE CO.,	731050/5	Strap Tie/Meserve Park	42314	08/20/2016	08/31/2016	27.04
	IMPERIAL HARDWARE CO.,	449128/2	Coupling/Meserve Park	42314	08/20/2016	08/31/2016	14.44
							415.41
Total Dept. Recreational facilities:							415.41
Total Fund Developer							415.41
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200	Water						
	DUFLOCK & ASSOCIATES///		Refund Deposit 1332 J Street	42303	08/25/2016	08/31/2016	144.96
	LOPEZ/MANUELA//		Refund Deposit 119 W E Street	42321	08/25/2016	08/31/2016	485.20
	MORALES/NEREYDA P//		Refund Deposit 134 I Street	42325	08/25/2016	08/31/2016	131.21
	RODRIGUEZ/YOLANDA//		Refund Deposit 662 SOJU	42339	08/26/2016	08/31/2016	201.34
	WALKER/RALPH//		Refund Deposit 362 W C Street	42347	08/25/2016	08/31/2016	174.86
							1,137.57
501-000.000-205.220	Fire hydrant						
	A & R CONSTRUCTION///		Refund Hydrant Meter Deposit/	42279	08/23/2016	08/31/2016	101.65
							101.65
Total Dept. 000000:							1,239.22
Dept: 321.000 Water Treatment							
501-321.000-720.600	Plumbing						
	KISCO SALES, INC.///	395022	Line Strainer	42318	08/17/2016	08/31/2016	44.63
	O'MALLEY PLUMBING/JIM//	91416	Cap, Tee	42327	08/24/2016	08/31/2016	8.20
							52.83
501-321.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	448737/2	Balance on Inv # 448737/2	42314	08/17/2016	08/31/2016	2.00
	MCNEECE BROS OIL	131537	Batteries	42323	08/24/2016	08/31/2016	29.42
							31.42
501-321.000-730.200	Technical						
	ORANGE COMMERCIAL	8263	Microbiology Analysis	42330	08/15/2016	08/31/2016	310.00
							310.00
501-321.000-740.100	Repair &						
	ELMS EQUIPMENT///		Repair Hedger	42304	08/19/2016	08/31/2016	37.50
							37.50
501-321.000-740.400	Rent						
	CANON FINANCIAL	16384647	Copier Lease	106	08/13/2016	08/31/2016	78.40
							78.40
501-321.000-750.400	Travel						
	BERNAL/RAUL//		Reimb. Travel/Transition from	42291	08/19/2016	08/31/2016	51.00
							51.00
Total Dept. Water Treatment:							561.15
Dept: 322.000 Water Distribution							
501-322.000-720.600	Plumbing						
	HD SUPPLY WATERWORKS,	F850618	Copper Tubing	42308	08/01/2016	08/31/2016	1,041.35
							1,041.35
13							
501-322.000-721.200	Other						
	ACME SAFETY & SUPPLY	105563-00	Epoxy, Markers	42281	08/17/2016	08/31/2016	392.85

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL HARDWARE CO.,	449258/2	Tape, Paint Marker, Wire Brush	42314	08/25/2016	08/31/2016	21.28
	IMPERIAL HARDWARE CO.,	449393/2	Foam Sealant	42314	08/23/2016	08/31/2016	8.40
	O'MALLEY PLUMBING/JIM//	92590	Clamps	42327	08/19/2016	08/31/2016	10.72
							433.25
501-322.000-721.900	Small tools &						
	HD SUPPLY WATERWORKS,		Hydrant Meter	42308	08/19/2016	08/31/2016	781.21
	O'MALLEY PLUMBING/JIM//	93937	Wrench, Cutter	42327	08/01/2016	08/31/2016	242.98
							1,024.19
							Total Dept. Water Distribution: 2,498.79
							Total Fund Water: 4,299.16
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-720.600	Plumbing						
	O'MALLEY PLUMBING/JIM//	91407	Fittings	42327	08/23/2016	08/31/2016	165.24
							165.24
511-331.000-730.200	Technical						
	ENVIRONMENTAL WATER	2411	Level Controller	42305	08/19/2016	08/31/2016	36.62
	ENVIRONMENTAL WATER	2411	Level Controller	42305	08/19/2016	08/31/2016	2,648.17
							2,684.79
							Total Dept. Wastewater Collection: 2,850.03
Dept: 332.000 Wastewater							
511-332.000-730.200	Technical						
	IMPERIAL LANDFILL, INC.///		Animal Dumping Fees	42315	08/01/2016	08/31/2016	54.57
							54.57
511-332.000-740.100	Repair &						
	AIRVAC SYSTEMS INC///	13610	Replace Vacuum Pump	42283	08/23/2016	08/31/2016	1,691.79
							1,691.79
							Total Dept. Wastewater treatment: 1,746.36
							Total Fund Wastewater: 4,596.39
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
601-801.000-720.400	Automotive						
	IMPERIAL HARDWARE CO.,	449270/2	Bolts, Batteries #3913 F.D.	42314	08/22/2016	08/31/2016	9.71
	NORTHEND AUTOPARTS,	563508	Circuit Breakers #3911 F.D.	42326	08/01/2016	08/31/2016	4.90
	NORTHEND AUTOPARTS,	566921	Filters/Shop	42326	08/19/2016	08/31/2016	53.52
	NORTHEND AUTOPARTS,	566922	Blade #85 Parks	42326	08/19/2016	08/31/2016	41.62
	O'REILLY AUTO PARTS///		Spark Plug #206 AC	42328	08/01/2016	08/31/2016	43.11
	O'REILLY AUTO PARTS///		Stop Leak Kit/LAMBS Bus	42328	08/01/2016	08/31/2016	8.63
	O'REILLY AUTO PARTS///		Filter #P152 P.D.	42328	08/25/2016	08/31/2016	8.31
	RDO EQUIPMENT CO.///	J18604	Nipple #3913 F.D.	42337	08/22/2016	08/31/2016	1.33
							171.13
601-801.000-720.410	Tires						
	DAPPER TIRE CO., INC.///	43555221	Tires #213 Engineering	42300	08/23/2016	08/31/2016	586.87
							586.87
601-801.000-720.500	Electrical						
	AUTO ZONE, INC. #2804///		Core Charge	42290	08/01/2016	08/31/2016	19.44
							19.44
14							
601-801.000-721.100	Uniforms						
	K-C WELDING RENTALS,	66791	Safety Boots/Steve Garcia	42317	08/24/2016	08/31/2016	194.39

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							194.39
601-801.000-721.200	Other ZEP SALES & SERVICE///		Degreaser, Towels	116	08/15/2016	08/31/2016	540.88
							540.88
601-801.000-740.200	Cleaning ALSCO AMERICAN LINEN		Uniform Cleaning Service	42288	08/22/2016	08/31/2016	25.32
	ALSCO AMERICAN LINEN		Cleaning Services	42288	08/22/2016	08/31/2016	29.61
							54.93
Total Dept. Vehicle Maintenance Shop:							1,567.64
Total Fund Maintenance:							1,567.64
Fund: 602 Risk Management							
Dept: 000.000							
602-000.000-200.034	Health CA PUBLIC EMP.		Sep 2016 Medical Insurance	42293	08/15/2016	08/31/2016	82,777.79
	DELTA DENTAL///		Dental Insurance - Sept 2016	42301	09/01/2016	08/31/2016	8,171.19
	PRINCIPAL FINANCIAL		Life Insurance - Sept 2016	42334	08/18/2016	08/31/2016	3,624.54
	VISION SERVICE PLAN (CA)		September Vision Insurance	42345	08/19/2016	08/31/2016	1,926.16
							96,499.68
Total Dept. 000000:							96,499.68
Dept: 814.000 Employee Health							
602-814.000-750.100	Insurance HOLMAN PROFESSIONAL		Employee Assistance Sept 2016	42309	09/01/2016	08/31/2016	603.06
							603.06
Total Dept. Employee Health Benefits:							603.06
Total Fund Risk							97,102.74
Grand Total:							131,093.02

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
42348	09/02/2016	Printed	A366	AFLAC GROUP INSURANCE	Cancer, ICU, Disability	2,780.71
42349	09/02/2016	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	674.50
42350	09/02/2016	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical &	305.38
42351	09/02/2016	Printed	F689	FRANCHISE TAX BOARD	Deductions	285.00
42352	09/02/2016	Printed	G387	KRISTINA D. GREEN(BAILEY)	Deductions	175.00
42353	09/02/2016	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	5,233.11
42354	09/02/2016	Printed	N187	NATIONWIDE RETIREMENT	Deferred Compensation #05270	170.00
42355	09/02/2016	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	1,121.00
42356	09/02/2016	Printed	U660	UNITED STATES TREASURY	Deductions	177.50
42357	09/02/2016	Printed	U761	UNITED STATES TREASURY	Deductions	200.00
42358	09/02/2016	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	15.00

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Checks Total (excluding void checks):

11,137.20

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42359	09/06/2016	Printed	A017	AMERICAN EXPRESS	AP Credit Card Payment 8/28/16	47,884.97
42360	09/08/2016	Printed	A414	AIRWAVE COMMUNICATIONS ENT	Repair Intersection Lights	110.00
42361	09/08/2016	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services-F.D. #2	366.76
42362	09/08/2016	Printed	A611	EMIR P. ALVARADO	Refund Deposit/897 Corral Ct.	84.41
42363	09/08/2016	Printed	A981	AM FERNANDEZ DRYWALL &	Repair Interior Storage Room	425.00
42364	09/08/2016	Printed	A544	GARY ANSIEL	Digital Test Light/Shop #214	97.19
42365	09/08/2016	Printed	A212	JUAN ANTUNEZ	Travel Adv/TriState Seminar	610.30
42366	09/08/2016	Printed	A134	ARAMARK UNIFORM SERVICES, INC.	Cleaning Services-Lions Center	55.81
42367	09/08/2016	Printed	A401	RICARDO ARGUELLEZ	Travel Adv/TriState Seminar	610.30
42368	09/08/2016	Printed	A887	DAVID ARVIZU	Travel Adv/TriState Seminar	610.30
42369	09/08/2016	Printed	A785	AT&T	U-Verse Internet 8/17-9/16	50.00
42370	09/08/2016	Printed	A901	AT&T-CALNET 3	Telephone Services 7/20-8/19	2,951.80
42371	09/08/2016	Printed	A592	AUTO ZONE, INC. #2804	Lightbulbs	7.98
42372	09/08/2016	Printed	B845	BAKERSFIELD PIPE & SUPPLY, INC	Gaskets	30.84
42373	09/08/2016	Printed	B232	BIOMETRICS4ALL, INC.	Relay Fees 8/1-8/31/16	19.50
42374	09/08/2016	Printed	B684	LAURA P. BLAKE	Zumba Instructor P.M. Aug 2016	595.00
42375	09/08/2016	Printed	B564	BRAWLEY POP WARNER	Refund Lion's Center Deposit	100.00
42376	09/08/2016	Printed	B747	BRENTAG PACIFIC INC.	Sodium Hypochlorite, Muriatic	736.36
42377	09/08/2016	Printed	C226	CHIEF SUPPLY, INC.	Drug Test Kits	156.89
42378	09/08/2016	Printed	C596	CURTIS ROADRUNNER LOCK & SAFE	Replaced Panic Device	1,069.60
42379	09/08/2016	Printed	D721	RICHARD DAVEY	Travel Adv/Assertive	522.54
42380	09/08/2016	Printed	D340	LUIS DOMINGUEZ	Refund Deposit/1135 Welcome St	170.49
42381	09/08/2016	Printed	E145	ELMS EQUIPMENT	Trimmer Kit, Spark Plug, Xline	417.05
42382	09/08/2016	Printed	E059	JUAQUIN V. ENCINAS	Travel Adv/TriState Seminar	610.30
42383	09/08/2016	Printed	E511	ANDREW ESCOBAR	Travel Adv/TriState Seminar	610.30
42384	09/08/2016	Printed	G501	JOSEPH GALVAN	Travel Adv/TriState Seminar	610.30
42385	09/08/2016	Printed	G972	ANTONIO GARCIA	Travel Adv/TriState Seminar	941.82
42386	09/08/2016	Printed	G514	MICHELLE GARCIA	Refund Pool Deposit	100.00
42387	09/08/2016	Printed	G371	GORDON GASTE	Reim. APA CA Conf Registration	545.00
42388	09/08/2016	Printed	G358	GORDON'S CARPET	Repair, Install Floor Tile	125.00
42389	09/08/2016	Printed	G617	JORDAN GREENWOOD	Refund Deposit/184 W. B Street	109.94
42390	09/08/2016	Printed	G321	PETE GUZMAN	Travel Adv/TriState Seminar	610.30
42391	09/08/2016	Printed	H333	BRETT HOUSER	Travel Adv/IDI Level II Course	959.40
42392	09/08/2016	Void	09/08/2016		Void Check	0.00
42393	09/08/2016	Printed	I301	IMPERIAL HARDWARE CO., INC.	Plywood, Screws	850.97
42394	09/08/2016	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 7/27/16-8/24/16	47,940.16
42395	09/08/2016	Printed	J268	JULIAN JIMENEZ	Travel Adv/TriState Seminar	610.30
42396	09/08/2016	Printed	K154	K-C WELDING RENTALS, INC.	Repair Compressor/WTP	481.36
42397	09/08/2016	Printed	K797	KEARNY MESA AUTOMOTIVE CO.	Door Handle/ACO #206	75.07
42398	09/08/2016	Printed	K543	KNORR SYSTEMS, INC.	Pool Test Tubes, Rods	78.08
42399	09/08/2016	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Valves	57.23
42400	09/08/2016	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Gatorade	342.16
42401	09/08/2016	Printed	M162	MARIN CONSULTING ASSOCIATES	Assertive Supervision/Dane	600.00
42402	09/08/2016	Printed	M881	MOTOROLA SOLUTIONS, INC	Mobile Radio Quote QU000036776	8,664.68
42403	09/08/2016	Printed	N045	NORTHEND AUTOPARTS, INC.	Coolant/#914 & Shop	389.72
42404	09/08/2016	Printed	N205	RODOLFO NUNEZ	Travel Adv/TriState Seminar	610.30
42405	09/08/2016	Printed	0567	JIM O'MALLEY PLUMBING	Hand Pump	64.75
42406	09/08/2016	Printed	O113	OK RUBBER TIRES	Replace Tires	643.34
42407	09/08/2016	Printed	O395	ONESOURCE DISTRIBUTORS, LLC	Piping, Breaker Boxes/Meserve	656.10
42408	09/08/2016	Printed	O204	ORIENTAL TRADING CO. INC.	Craft Supplies/Sr Center	117.45
42409	09/08/2016	Printed	P368	BIANCA R PENA	Refund Deposit/854 W. Ronald	111.70
42410	09/08/2016	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash	20.00
42411	09/08/2016	Printed	P243	PETTY CASH-FIRE DEPT 17	Petty Cash	136.84

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Check Number	Check Date	Printed	Vendor Number	Vendor Name	Check Description	Amount
42412	09/08/2016	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	PERS 08/16/2016-08/29/2016	60,194.13
42413	09/08/2016	Printed	R177	RDO WATER	Caps, Risers/Malan & 2nd	76.94
42414	09/08/2016	Printed	R511	RIVERSIDE COUNTY SHERIFF'S OFF	Dispatcher Update/Public	228.00
42415	09/08/2016	Printed	R060	ROBERT RODRIGUEZ	Refund Overpmt/126 C Street	36.64
42416	09/08/2016	Printed	S989	SBSD-EVOC	EVOC Class/D. Schleyer	185.00
42417	09/08/2016	Printed	S508	GUILLERMO SILLAS	Reimb. Civil Engineer License	115.00
42418	09/08/2016	Printed	S689	STAPLES ADVANTAGE	Pens, Mouse, File Organizer	161.94
42419	09/08/2016	Printed	T306	TIMEPAYMENT CORP.	Drinking Water Service P.D.	64.81
42420	09/08/2016	Printed	T243	TOKAY SOFTWARE, INC.	Software Support 2016-17	270.00
42421	09/08/2016	Printed	T205	TRI-STATE SEMINAR ON-THE-RIVER	Registration/A. Escobar	250.00
42422	09/08/2016	Printed	T524	TYCO INTEGRATED SECURITY, LLC	Alarm Monitoring 9/1-9/30/16	109.95
42423	09/08/2016	Printed	U560	UNIVAR USA, INC.	Sodium Hypochlorite	4,742.31
42424	09/08/2016	Printed	V551	JORGE VELASQUEZ	Refund Deposit/818 Shelbie	201.34
42425	09/08/2016	Printed	V079	VERIZON WIRELESS SERVICES L	Internet Services 8/7-9/6	76.02
42426	09/08/2016	Printed	W221	WAL-MART STORES, INC. #01-1555	Paint Supplies	86.08
42427	09/08/2016	Printed	W935	RALPH WALKER	Travel Adv/TriState Seminar	610.30
42428	09/08/2016	Printed	W213	DANE WILKINSON	Travel Adv/Assertive	153.00
				70	Checks Total (excluding void checks):	192,917.12

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Fund: 101 General Fund							
Dept: 000.000							
101-000.000-202.000	Accounts AMERICAN EXPRESS///		AP Credit Card Payment 8/28/16	42359	08/28/2016	09/06/2016	26,211.10
							26,211.10
101-000.000-205.308	Sr. Center ORIENTAL TRADING CO.		Craft Supplies/Sr Center	42408	07/27/2016	09/08/2016	117.45
							117.45
Total Dept. 000000:							26,328.55
Dept: 110.000 General Revenues							
101-110.000-410.910	Utility users RODRIGUEZ/ROBERT//		Refund Overpmt/126 C Street	42415	08/31/2016	09/08/2016	2.79
							2.79
Total Dept. General Revenues:							2.79
Dept: 112.000 City Clerk							
101-112.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/16/2016-08/29/2016	42412	08/29/2016	09/08/2016	303.14
							303.14
101-112.000-750.650	Taxes, Fees, PETTY CASH -CITY CLERK///		Petty Cash	42410	09/07/2016	09/08/2016	20.00
							20.00
Total Dept. City Clerk:							323.14
Dept: 131.000 City Manager							
101-131.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/16/2016-08/29/2016	42412	08/29/2016	09/08/2016	466.20
							466.20
Total Dept. City Manager:							466.20
Dept: 151.000 Finance							
101-151.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/16/2016-08/29/2016	42412	08/29/2016	09/08/2016	1,118.87
							1,118.87
101-151.000-750.200	AT&T-CALNET 3///		Telephone Services 7/20-8/19	42370	08/20/2016	09/08/2016	37.38
							37.38
Total Dept. Finance:							1,156.25
Dept: 152.000 Utility Billing							
101-152.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/16/2016-08/29/2016	42412	08/29/2016	09/08/2016	448.60
							448.60
Total Dept. Utility Billing:							448.60
Dept: 153.000 Personnel							
101-153.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/16/2016-08/29/2016	42412	08/29/2016	09/08/2016	271.07
							271.07
101-153.000-750.200	BIOMETRICS4ALL, INC.///		Relay Fees 8/1-8/31/16	42373	09/01/2016	09/08/2016	19.50
							19.50

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Total Dept. Personnel:							290.57
Dept: 171.000 Planning							
101-171.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/16/2016-08/29/2016	42412	08/29/2016	09/08/2016	395.05
							395.05
101-171.000-750.200	AT&T-CALNET 3///		Telephone Services 7/20-8/19	42370	08/20/2016	09/08/2016	163.50
							163.50
101-171.000-750.500	Training GASTE/GORDON//		Reim. APA CA Conf Registration	42387	09/06/2016	09/08/2016	545.00
							545.00
Total Dept. Planning:							1,103.55
Dept: 181.000 Information							
101-181.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/16/2016-08/29/2016	42412	08/29/2016	09/08/2016	283.23
							283.23
Total Dept. Information technology:							283.23
Dept: 191.000 Non-departmental							
101-191.000-721.200	Other IMPERIAL HARDWARE CO.,	450359/2	Plywood, Screws	42393	08/31/2016	09/08/2016	17.25
							17.25
101-191.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 7/27/16-8/24/16	42394	09/07/2016	09/08/2016	2,257.79
							2,257.79
101-191.000-730.200	Technical TYCO INTEGRATED	27016416	Alarm Monitoring 9/1-9/30/16	42422	08/06/2016	09/08/2016	109.95
							109.95
101-191.000-740.200	Cleaning ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN		Cleaning Services-Bldg. Dept. Cleaning Services-Admin Office	42361 42361	08/29/2016 08/29/2016	09/08/2016 09/08/2016	12.70 15.00
							27.70
101-191.000-750.200	AT&T-CALNET 3///		Telephone Services 7/20-8/19	42370	08/20/2016	09/08/2016	303.41
							303.41
Total Dept. Non-departmental:							2,716.10
Dept: 211.000 Police Protection							
101-211.000-710.300	P E R S PUBLIC EMPLOYEES PUBLIC EMPLOYEES		PERS 08/16/2016-08/29/2016 PERS 08/16/2016-08/29/2016	42412 42412	08/29/2016 08/29/2016	09/08/2016 09/08/2016	14,321.77 1,719.46
							16,041.23
101-211.000-720.100	Office STAPLES ADVANTAGE/// STAPLES ADVANTAGE/// STAPLES ADVANTAGE///		Mouse Pad Parchment Paper Pens, Mouse, File Organizer	42418 42418 42418	08/12/2016 08/12/2016 08/12/2016	09/08/2016 09/08/2016 09/08/2016	2.15 19.76 86.04
							107.95
101-211.000-721.200	Other						

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	IMPERIAL HARDWARE CO.,	449799/2	Toilet Flapper	42393	08/26/2016	09/08/2016	24.70
	IMPERIAL HARDWARE CO.,	449798/2	Return Tank Ball	42393	08/26/2016	09/08/2016	-8.37
	IMPERIAL HARDWARE CO.,	449775/2	Tank Bowl, Lag Bolt	42393	08/26/2016	09/08/2016	8.74
	IMPERIAL HARDWARE CO.,	449549/2	Ceiling Tile	42393	08/24/2016	09/08/2016	5.17
	IMPERIAL HARDWARE CO.,	450278/2	Lightbulbs	42393	08/31/2016	09/08/2016	20.25
							50.49
101-211.000-721.900	Small tools & CHIEF SUPPLY, INC./// STAPLES ADVANTAGE///	202906	Drug Test Kits Pens, Mouse, File Organizer	42377 42418	08/17/2016 08/12/2016	09/08/2016 09/08/2016	156.89 53.99
							210.88
101-211.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 7/27/16-8/24/16	42394	09/07/2016	09/08/2016	5,656.83
							5,656.83
101-211.000-740.100	Repair & AIRWAVE COMMUNICATIONS AM FERNANDEZ DRYWALL GORDON'S CARPET///	430731 4184 115686	Repair Intersection Lights Repair Interior Storage Room Repair, Install Floor Tile	42360 42363 42388	08/25/2016 08/03/2016 08/09/2016	09/08/2016 09/08/2016 09/08/2016	110.00 425.00 125.00
							660.00
101-211.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services-P.D.	42361	08/29/2016	09/08/2016	134.11
							134.11
101-211.000-740.400	Rent TIMEPAYMENT CORP.,		Drinking Water Service P.D.	42419	08/15/2016	09/08/2016	64.81
							64.81
101-211.000-750.200	AT&T-CALNET 3///		Telephone Services 7/20-8/19	42370	08/20/2016	09/08/2016	427.77
							427.77
101-211.000-750.400	Travel PETTY CASH-FIRE DEPT.///		Petty Cash	42411	09/07/2016	09/08/2016	36.70
							36.70
101-211.000-750.510	DAVEY/RICHARD// HOUSER/BRETT// MARIN CONSULTING MARIN CONSULTING RIVERSIDE COUNTY SBSD-EVOC/// WILKINSON/DANE//		Travel Adv/Assertive Travel Adv/IDI Level II Course Assertive Supervision/R. Davey Assertive Supervision/Dane Dispatcher Update/Public EVOC Class/D. Schleyer Travel Adv/Assertive	42379 42391 42401 42401 42414 42416 42428	09/06/2016 09/06/2016 09/07/2016 09/07/2016 09/07/2016 09/07/2016 09/07/2016	09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016	522.54 959.40 300.00 300.00 228.00 185.00 153.00
							2,647.94
							Total Dept. Police Protection: 26,038.71
Dept: 211.300 Graffiti Abatement							
101-211.300-721.200	Other WAL-MART STORES, INC.	02818	Paint Supplies	42426	08/24/2016	09/08/2016	86.08
							86.08
							Total Dept. Graffiti Abatement: 86.08
Dept: 221.000 Fire Department							
101-221.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/16/2016-08/29/2016	42412	08/29/2016	09/08/2016	7,647.23
							7,647.23
101-221.000-721.200	Other PETTY CASH-FIRE DEPT.///		Petty Cash	42411	09/07/2016	09/08/2016	40.14

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							<u>40.14</u>
101-221.000-721.900	Small tools & MOTOROLA SOLUTIONS,	13123876	Power Mobile Radio Quote QU000	42402	08/18/2016	09/08/2016	4,281.8C
							<u>4,281.80</u>
101-221.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 7/27/16-8/24/16	42394	09/07/2016	09/08/2016	1,279.47
							<u>1,279.47</u>
101-221.000-725.400	Fuel PETTY CASH-FIRE DEPT.///		Petty Cash	42411	09/07/2016	09/08/2016	60.0C
							<u>60.00</u>
101-221.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services-Fire Dept.	42361	08/29/2016	09/08/2016	28.4C
							<u>28.40</u>
101-221.000-750.200	AT&T		U-Verse Internet 8/17-9/16	42369	09/06/2016	09/08/2016	50.00
	AT&T-CALNET 3///		Telephone Services 7/20-8/19	42370	08/20/2016	09/08/2016	157.89
							<u>207.89</u>
							Total Dept. Fire Department: 13,544.93
Dept: 221.100 Fire Station #2							
101-221.100-720.400	Automotive AUTO ZONE, INC. #2804///		Lightbulbs	42371	08/27/2016	09/08/2016	7.98
							<u>7.98</u>
101-221.100-740.100	Repair & OK RUBBER TIRES///	52037	Replace Tires	42406	08/25/2016	09/08/2016	643.34
							<u>643.34</u>
101-221.100-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services-F.D. #2	42361	08/24/2016	09/08/2016	25.00
							<u>25.00</u>
101-221.100-750.200	VERIZON WIRELESS		Internet Services 8/7-9/6	42425	08/06/2016	09/08/2016	38.01
							<u>38.01</u>
							Total Dept. Fire Station #2: 714.33
Dept: 231.000 Building Inspection							
101-231.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/16/2016-08/29/2016	42412	08/29/2016	09/08/2016	751.90
							<u>751.90</u>
101-231.000-750.200	AT&T-CALNET 3///		Telephone Services 7/20-8/19	42370	08/20/2016	09/08/2016	113.67
							<u>113.67</u>
							Total Dept. Building Inspection: 865.57
Dept: 241.000 Animal Control							
101-241.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/16/2016-08/29/2016	42412	08/29/2016	09/08/2016	129.09
							<u>129.09</u>
101-241.000-740.200	Cleaning ALSCO AMERICAN LINEN		Uniform Cleaning Services/ACO	42361	08/29/2016	09/08/2016	6.56
							<u>6.56</u>

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Total Dept. Animal Control:							135.65
Dept: 311.000 Engineering							
101-311.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/16/2016-08/29/2016	42412	08/29/2016	09/08/2016	1,115.18
							1,115.18
101-311.000-750.200	AT&T-CALNET 3///		Telephone Services 7/20-8/19	42370	08/20/2016	09/08/2016	777.47
							777.47
101-311.000-750.650	Taxes, Fees, SILLAS/GUILLERMO//		Reimb. Civil Engineer License	42417	09/07/2016	09/08/2016	115.00
							115.00
Total Dept. Engineering:							2,007.65
Dept: 411.000 Community							
101-411.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/16/2016-08/29/2016	42412	08/29/2016	09/08/2016	281.68
							281.68
101-411.000-750.200	AT&T-CALNET 3///		Telephone Services 7/20-8/19	42370	08/20/2016	09/08/2016	113.67
							113.67
Total Dept. Community Development:							395.35
Dept: 511.000 Parks							
101-511.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/16/2016-08/29/2016	42412	08/29/2016	09/08/2016	894.58
							894.58
101-511.000-720.600	Plumbing LABRUCHERIE IRRIGATION	125100c	Valves	42399	08/31/2016	09/08/2016	29.68
							29.68
101-511.000-721.200	Other ELMS EQUIPMENT///		Gallon Container	42381	09/01/2016	09/08/2016	24.67
	IMPERIAL HARDWARE CO.,	449816/2	Flex Tubing, Gaser, Traps	42393	08/26/2016	09/08/2016	42.01
	IMPERIAL HARDWARE CO.,	449849/2	Fuses/Truck #47	42393	08/26/2016	09/08/2016	4.68
	K-C WELDING RENTALS,	13178	Blade Cleaner	42396	08/30/2016	09/08/2016	14.41
							85.77
101-511.000-721.900	Small tools & ELMS EQUIPMENT///		Chainsaw Chain	42381	08/31/2016	09/08/2016	17.96
	K-C WELDING RENTALS,	13177	Chainsaw	42396	08/30/2016	09/08/2016	269.95
							287.91
101-511.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 7/27/16-8/24/16	42394	09/07/2016	09/08/2016	3,255.74
							3,255.74
Total Dept. Parks:							4,553.68
Dept: 521.000 Recreation & Lions							
101-521.000-440.410	Swimming GARCIA/MICHELLE//	495676	Refund Pool Deposit	42386	05/18/2016	09/08/2016	100.00
							100.00
101-521.000-470.110	Rents and BRAWLEY POP WARNER///	155905	Refund Lion's Center Deposit	42375	08/16/2016	09/08/2016	100.00
							100.00

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101-521.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/16/2016-08/29/2016	42412	08/29/2016	09/08/2016	398.14
							398.14
101-521.000-720.300	Chemicals BRENNTAG PACIFIC INC./// IMPERIAL HARDWARE CO.,	BPI653418 450118/2	Sodium Hypochlorite, Muriatic Batteries, Paint, Chlorine Tab	42376 42393	08/24/2016 08/30/2016	09/08/2016 09/08/2016	736.36 91.14
							827.50
101-521.000-720.600	Plumbing KNORR SYSTEMS, INC./// KNORR SYSTEMS, INC.///		Return Injection Valves Pool Test Tubes, Rods	42398 42398	06/17/2016 08/25/2016	09/08/2016 09/08/2016	-356.40 434.48
							78.08
101-521.000-721.200	Other IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	449588/2 450118/2 450307/2	Roller Covers, Paint, Covers Batteries, Paint, Chlorine Tab Test Strips, Bungeys, Tarp	42393 42393 42393	08/24/2016 08/30/2016 08/31/2016	09/08/2016 09/08/2016 09/08/2016	85.58 73.98 95.43
							254.97
101-521.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 7/27/16-8/24/16	42394	09/07/2016	09/08/2016	6,382.26
							6,382.26
101-521.000-740.100	Repair & CURTIS ROADRUNNER LOCK CURTIS ROADRUNNER LOCK	16289 16290	Replaced Lock/Lions Center Replaced Panic Device	42378 42378	08/26/2016 08/29/2016	09/08/2016 09/08/2016	245.80 823.80
							1,069.60
101-521.000-740.200	Cleaning ALSCO AMERICAN LINEN ARAMARK UNIFORM		Cleaning Services-Rec. Dept. Cleaning Services-Lions Center	42361 42366	08/29/2016 09/01/2016	09/08/2016 09/08/2016	33.34 55.81
							89.15
101-521.000-750.200	AT&T-CALNET 3///		Telephone Services 7/20-8/19	42370	08/20/2016	09/08/2016	223.81
							223.81
Total Dept. Recreation & Lions Center:							9,523.51
Dept: 521.100 Recreation Leagues							
101-521.100-730.200	Technical BLAKE/LAURA P.// BLAKE/LAURA P.//		Zumba Instructor A.M. Aug 2016 Zumba Instructor P.M. Aug 2016	42374 42374	09/01/2016 09/01/2016	09/08/2016 09/08/2016	191.25 403.75
							595.00
Total Dept. Recreation Leagues:							595.00
Dept: 522.000 Senior Citizens							
101-522.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 7/27/16-8/24/16	42394	09/07/2016	09/08/2016	903.85
							903.85
101-522.000-750.200	AT&T-CALNET 3///		Telephone Services 7/20-8/19	42370	08/20/2016	09/08/2016	24.67
							24.67
Total Dept. Senior Citizens Center:							928.52
Dept: 551.000 Library							
101-551.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/16/2016-08/29/2016	42412	08/29/2016	09/08/2016	794.25
							794.25

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101-551.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 7/27/16-8/24/16	42394	09/07/2016	09/08/2016	1,566.09
							<u>1,566.09</u>
101-551.000-750.200	AT&T-CALNET 3///		Telephone Services 7/20-8/19	42370	08/20/2016	09/08/2016	79.18
							<u>79.18</u>
						Total Dept. Library:	2,439.52
Dept: 551.100 Library Grant -							
101-551.100-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/16/2016-08/29/2016	42412	08/29/2016	09/08/2016	328.82
							<u>328.82</u>
						Total Dept. Library Grant - LAMBS:	328.82
						Total Fund General Fund:	95,276.30
Fund: 201 ECD - Program Income							
Dept: 650.010 P.I. att. to open							
201-650.010-800.400	Equipment MOTOROLA SOLUTIONS,	13120062	Mobile Radio Quote	42402	07/19/2016	09/08/2016	4,382.88
							<u>4,382.88</u>
						Total Dept. P.I. att. to open grants:	4,382.88
						Total Fund ECD - Program	4,382.88
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/16/2016-08/29/2016	42412	08/29/2016	09/08/2016	721.01
							<u>721.01</u>
211-312.000-721.200	Other ELMS EQUIPMENT///		Trimmer Kit, Spark Plug, Xline	42381	08/26/2016	09/08/2016	105.54
	IMPERIAL HARDWARE CO.,	449749/2	Cooler, Shovels, Loppers	42393	08/26/2016	09/08/2016	67.16
	IMPERIAL HARDWARE CO.,	449657/2	Putty Knives	42393	08/25/2016	09/08/2016	15.87
	IMPERIAL HARDWARE CO.,	450384/2	Watering Can, Broom, Funnel	42393	09/01/2016	09/08/2016	47.39
							<u>235.95</u>
211-312.000-721.900	Small tools & ELMS EQUIPMENT///		Handheld Blower	42381	08/26/2016	09/08/2016	242.96
	IMPERIAL HARDWARE CO.,	449749/2	Cooler, Shovels, Loppers	42393	08/26/2016	09/08/2016	161.25
							<u>404.21</u>
211-312.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 7/27/16-8/24/16	42394	09/07/2016	09/08/2016	223.70
							<u>223.70</u>
						Total Dept. Street Maintenance &	1,584.87
						Total Fund Gas Tax:	1,584.87
Fund: 213 SB 821 - Ped. & Bic.							
Dept: 000.000							
213-000.000-202.000	Accounts AMERICAN EXPRESS///		AP Credit Card Payment 8/28/16	42359	08/28/2016	09/06/2016	899.79
							<u>899.79</u>
						Total Dept. 000000:	899.79

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Dept: 313.000 Bicycle &							
213-313.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/16/2016-08/29/2016	42412	08/29/2016	09/08/2016	42.24
							<u>42.24</u>
213-313.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 7/27/16-8/24/16	42394	09/07/2016	09/08/2016	165.60
							<u>165.60</u>
							Total Dept. Bicycle & Pedestrian Fac.: 207.84
							Total Fund SB 821 - Ped. & 1,107.63
Fund: 215 Measure D - Sales Tax							
Dept: 000.000							
215-000.000-202.000	Accounts AMERICAN EXPRESS///		AP Credit Card Payment 8/28/16	42359	08/28/2016	09/06/2016	17,272.00
							<u>17,272.00</u>
							Total Dept. 000000: 17,272.00
							Total Fund Measure D - 17,272.00
Fund: 241 Bernardo Padilla							
Dept: 511.100 Parks, Landscape &							
241-511.100-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 7/27/16-8/24/16	42394	09/07/2016	09/08/2016	25.79
							<u>25.79</u>
							Total Dept. Parks, Landscape & 25.79
							Total Fund Bernardo 25.79
Fund: 243 CFD 05-1 Victoria Park							
Dept: 195.000 Comm Fac Dist							
243-195.000-720.500	Electrical IMPERIAL HARDWARE CO.,	450152/2	Breaker/Malan & 2nd	42393	08/30/2016	09/08/2016	4.09
							<u>4.09</u>
243-195.000-720.600	Plumbing LABRUCHERIE IRRIGATION	125099c	Tubing, Couplings/Malan & 2nd	42399	08/31/2016	09/08/2016	27.56
	RDO WATER	J18877	Risers, Bubblers/Malan & 2nd	42413	08/30/2016	09/08/2016	54.82
	RDO WATER	J18901	Caps, Risers/Malan & 2nd	42413	08/31/2016	09/08/2016	22.12
							<u>104.49</u>
243-195.000-721.200	Other ELMS EQUIPMENT///		Oil Mix/Malan & 2nd	42381	08/30/2016	09/08/2016	25.92
							<u>25.92</u>
							Total Dept. Comm Fac Dist: 134.50
							Total Fund CFD 05-1 134.50
Fund: 451 Developer							
Dept: 521.400 Recreational							
451-521.400-800.200	Buildings ONESOURCE		Electrical Supplies, Conduit	42407	08/18/2016	09/08/2016	176.50
	ONESOURCE		Hacks All Tool Kit/Meserve	42407	08/19/2016	09/08/2016	214.92
	ONESOURCE		Piping, Breaker Boxes/Meserve	42407	08/19/2016	09/08/2016	264.68
							<u>656.10</u>

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Total Dept. Recreational facilities:							656.10
Total Fund Developer							656.10
Fund: 501 Water							
Dept: 000.000							
501-000.000-202.000	Accounts AMERICAN EXPRESS///		AP Credit Card Payment 8/28/16	42359	08/28/2016	09/06/2016	957.39
							957.39
501-000.000-205.200	Water ALVARADO/EMIR P.// DOMINGUEZ/LUIS// GREENWOOD/JORDAN// PENA/BIANCA R// VELASQUEZ/JORGE//		Refund Deposit/897 Corral Ct. Refund Deposit/1135 Welcome St Refund Deposit/184 W. B Street Refund Deposit/854 W. Ronald Refund Deposit/818 Shelbie	42362 42380 42389 42409 42424	08/31/2016 09/01/2016 09/01/2016 09/01/2016 08/30/2016	09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016	84.41 170.49 109.94 111.70 201.34
							677.88
Total Dept. 000000:							1,635.27
Dept: 321.000 Water Treatment							
501-321.000-700.300	Overtime PUBLIC EMPLOYEES		PERS 08/16/2016-08/29/2016	42412	08/29/2016	09/08/2016	1,273.55
							1,273.55
501-321.000-720.300	Chemicals UNIVAR USA, INC.///		Sodium Hypochlorite	42423	08/23/2016	09/08/2016	4,742.31
							4,742.31
501-321.000-720.600	Plumbing BAKERSFIELD PIPE & IMPERIAL HARDWARE CO.,		Gaskets Bubblers	42372 449693/2	07/14/2016 08/25/2016	09/08/2016 09/08/2016	30.84 11.69
							42.53
501-321.000-721.200	Other IMPERIAL HARDWARE CO.,	449523/2	Primer	42393	08/24/2016	09/08/2016	15.79
							15.79
501-321.000-740.100	Repair & K-C WELDING RENTALS,	63717	Repair Compressor/WTP	42396	06/14/2016	09/08/2016	197.00
							197.00
501-321.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services-WTP	42361	08/29/2016	09/08/2016	58.52
							58.52
501-321.000-750.200	AT&T-CALNET 3///		Telephone Services 7/20-8/19	42370	08/20/2016	09/08/2016	272.69
							272.69
501-321.000-750.400	Travel ARGUELLEZ/RICARDO// GUZMAN/PETE// NUNEZ/RODOLFO// WALKER/RALPH//		Travel Adv/TriState Seminar Travel Adv/TriState Seminar Travel Adv/TriState Seminar Travel Adv/TriState Seminar	42367 42390 42404 42427	09/06/2016 09/06/2016 09/07/2016 09/07/2016	09/08/2016 09/08/2016 09/08/2016 09/08/2016	610.30 610.30 610.30 610.30
							2,441.20
Total Dept. Water Treatment:							9,043.59
Dept: 322.000 Water Distribution							
501-322.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/16/2016-08/29/2016	42412	08/29/2016	09/08/2016	1,009.99
							1,009.99

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501-322.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	450328/2	Sanitizer, Glue, Cloth	42393	08/31/2016	09/08/2016	18.77
	IMPERIAL HARDWARE CO.,	449979/2	Truck Hitch, Oil, Sanitizer	42393	08/29/2016	09/08/2016	34.67
	IMPERIAL HARDWARE CO.,	449698/2	Steel Brush, Paint	42393	08/25/2016	09/08/2016	9.88
	MALLORY SAFETY & SUPPLY	4133268	Safety Supplies	42400	08/24/2016	09/08/2016	54.43
	MALLORY SAFETY & SUPPLY	4133271	Latex Gloves	42400	08/24/2016	09/08/2016	118.69
	MALLORY SAFETY & SUPPLY	4135313	Safety Vest, Paper Towels	42400	08/29/2016	09/08/2016	23.25
	MALLORY SAFETY & SUPPLY	4134475	Gatorade	42400	08/26/2016	09/08/2016	145.81
	O'MALLEY PLUMBING/JIM//	91460	Hand Pump	42405	08/31/2016	09/08/2016	64.75
							470.23
501-322.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 7/27/16-8/24/16	42394	09/07/2016	09/08/2016	25,676.71
							25,676.71
501-322.000-730.200	Technical						
	TOKAY SOFTWARE, INC.///	86575	Software Support 2016-17	42420	08/16/2016	09/08/2016	270.00
							270.00
501-322.000-750.200							
	AT&T-CALNET 3///		Telephone Services 7/20-8/19	42370	08/20/2016	09/08/2016	99.57
							99.57
501-322.000-750.400	Travel						
	ANTUNEZ/JUAN//		Travel Adv/TriState Seminar	42365	09/06/2016	09/08/2016	305.14
	ARVIZU/DAVID//		Travel Adv/TriState Seminar	42368	09/06/2016	09/08/2016	610.30
	ENCINAS/JUAQUIN V.//		Travel Adv/TriState Seminar	42382	09/06/2016	09/08/2016	305.14
	GALVAN/JOSEPH//		Travel Adv/TriState Seminar	42384	09/06/2016	09/08/2016	305.14
	JIMENEZ/JULIAN//		Travel Adv/TriState Seminar	42395	09/07/2016	09/08/2016	305.14
							1,830.90
							Total Dept. Water Distribution: 29,357.40
							Total Fund Water: 40,036.26
Fund: 511 Wastewater							
Dept: 000.000							
511-000.000-202.000	Accounts						
	AMERICAN EXPRESS///		AP Credit Card Payment 8/28/16	42359	08/28/2016	09/06/2016	2,265.82
							2,265.82
							Total Dept. 000000: 2,265.82
Dept: 331.000 Wastewater							
511-331.000-440.730	Sewer						
	RODRIGUEZ/ROBERT//		Refund Overpmt/126 C Street	42415	08/31/2016	09/08/2016	13.26
							13.26
511-331.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 08/16/2016-08/29/2016	42412	08/29/2016	09/08/2016	356.30
							356.30
511-331.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 7/27/16-8/24/16	42394	09/07/2016	09/08/2016	497.95
							497.95
511-331.000-750.200							
	AT&T-CALNET 3///		Telephone Services 7/20-8/19	42370	08/20/2016	09/08/2016	39.71
							39.71
511-331.000-750.400	Travel						
	ANTUNEZ/JUAN//		Travel Adv/TriState Seminar	42365	09/06/2016	09/08/2016	305.14
	ENCINAS/JUAQUIN V.//		Travel Adv/TriState Seminar	42382	09/06/2016	09/08/2016	305.14

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	GALVAN/JOSEPH//		Travel Adv/TriState Seminar	42384	09/06/2016	09/08/2016	305.15
	JIMENEZ/JULIAN//		Travel Adv/TriState Seminar	42395	09/07/2016	09/08/2016	305.15
							<u>1,220.60</u>
			Total Dept. Wastewater Collection:				2,127.88
Dept: 332.000	Wastewater						
511-332.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/16/2016-08/29/2016	42412	08/29/2016	09/08/2016	1,208.55
							<u>1,208.55</u>
511-332.000-750.200	AT&T-CALNET 3/// VERIZON WIRELESS	976986887 1	Telephone Services 7/20-8/19 Internet Services 8/7-9/6	42370 42425	08/20/2016 08/06/2016	09/08/2016 09/08/2016	75.79 38.01
							<u>113.80</u>
511-332.000-750.400	Travel ESCOBAR/ANDREW/// GARCIA/ANTONIO//		Travel Adv/TriState Seminar Travel Adv/TriState Seminar	42383 42385	09/06/2016 09/06/2016	09/08/2016 09/08/2016	610.30 941.82
							<u>1,552.12</u>
511-332.000-750.500	Training TRI-STATE SEMINAR TRI-STATE SEMINAR		Registration Fee/A. Garcia Registration/A. Escobar	42421 42421	09/07/2016 09/07/2016	09/08/2016 09/08/2016	125.00 125.00
							<u>250.00</u>
			Total Dept. Wastewater treatment:				3,124.47
			Total Fund Wastewater:				7,518.17
Fund: 521	Solid Waste						
Dept: 341.000	Solid Waste						
521-341.000-440.740	Solid waste RODRIGUEZ/ROBERT//		Refund Overpmt/126 C Street	42415	08/31/2016	09/08/2016	20.59
							<u>20.59</u>
			Total Dept. Solid Waste Collection:				20.59
			Total Fund Solid Waste:				20.59
Fund: 601	Maintenance						
Dept: 000.000							
601-000.000-202.000	Accounts AMERICAN EXPRESS///		AP Credit Card Payment 8/28/16	42359	08/28/2016	09/06/2016	278.87
							<u>278.87</u>
			Total Dept. 000000:				278.87
Dept: 801.000	Vehicle						
601-801.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/16/2016-08/29/2016	42412	08/29/2016	09/08/2016	435.07
							<u>435.07</u>
601-801.000-720.400	Automotive IMPERIAL HARDWARE CO., KEARNY MESA AUTOMOTIVE NORTHEND AUTOPARTS, NORTHEND AUTOPARTS, NORTHEND AUTOPARTS.	450047/2 436575 567540 567724 567754	Cable Tie Base/F.D. #3911 Door Handle/ACO #206 Brakes/P154, P155 Radiator Fan, Module/#914 Coolant/#914 & Shop	42393 42397 42403 42403 42403	08/29/2016 08/25/2016 08/28/2016 08/30/2016 08/31/2016	09/08/2016 09/08/2016 09/08/2016 09/08/2016 09/08/2016	3.88 75.07 121.13 222.58 46.00
							<u>468.67</u>
601-801.000-721.900	Small tools & ANSIEL/GARY//		Digital Test Light/Shop #214	42364	08/26/2016	09/08/2016	97.19

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<u>97.19</u>
601-801.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Uniform Cleaning Services/Shop	42361	08/29/2016	09/08/2016	25.32
	ALSCO AMERICAN LINEN		Cleaning Services/Shop	42361	08/29/2016	09/08/2016	27.87
							<u>53.13</u>
601-801.000-750.200							
	AT&T-CALNET 3///		Telephone Services 7/20-8/19	42370	08/20/2016	09/08/2016	41.62
							<u>41.62</u>
Total Dept. Vehicle Maintenance Shop:							1,095.68
Dept: 802.000 Grounds & Facility							
601-802.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 7/27/16-8/24/16	42394	09/07/2016	09/08/2016	48.38
							<u>48.38</u>
Total Dept. Grounds & Facility							48.38
Total Fund Maintenance:							1,422.93
Fund: 802 Payroll Clearing							
Dept: 000.000							
802-000.000-200.008	Retirement						
	PUBLIC EMPLOYEES		PERS 08/16/2016-08/29/2016	42412	08/29/2016	09/08/2016	23,479.10
							<u>23,479.10</u>
Total Dept. 000000:							23,479.10
Total Fund Payroll							23,479.10
Grand Total:							192,917.12

RESOLUTION NO. 2016-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY
CALIFORNIA TO UPDATE THE CONFLICT OF INTEREST CODE FOR THE
CITY OF BRAWLEY

WHEREAS, Resolution No. 2010-14 updated the Conflict of Interest Code for the City of Brawley ("City"); and

WHEREAS, the City Council has determined the City's Conflict of Interest Code would be more straight forward if the Disclosure Categories used by the City tracked the Schedules set forth in the Fair Political Practices Commissions Form 700; and

WHEREAS, the City's Conflict of Interest Code has not been updated since 2010; and

WHEREAS, it is the intent of the City Council of the City of Brawley to confirm its adoption of the California Fair Political Practices Commission's standard Conflict of Interest Case as set forth at 2 California Code of Regulations 18730, and as it may be duly amended from time to time; and

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. Resolution 2010-14 and any other resolution of action which addresses the City of Brawley Conflict of Interest Code is hereby amended as set forth hereinafter.
2. The terms of 2 California Code of Regulations Section 18730 and any amendments thereto duly adopted by the California Fair Political Practices Commission, are hereby incorporated by reference and, along with the attached appendices in which members and employees are designated and disclosure categories are defined, shall constitute the Conflict of Interest Code of the City of Brawley.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on September 20, 2016.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, Mayor

ATTEST:

Alma Benavides, City Clerk

APPENDIX A - DISCLOSURE CATEGORIES DEFINED

Categories are established that coincide with the reporting schedules included in FPPC Form 700. Employees and members may be required to make disclosures in multiple categories as specified in Appendix B of this resolution.

Employees and members required to provide disclosures pursuant to the City of Brawley Conflict of Interest Code shall provide disclosures upon entering office/employment, on an annual basis and upon leaving office/employment.

Disclosure Categories:

- Category A-1: Investments - Those required to make disclosures pursuant to Category A-1 must report any and all ownership interest of or investment in (including but not limited to stocks, bonds, warrants, and options and managed investment funds) any business entity wherein the employee or member or the employee or member's spouse, registered domestic partner, or dependent children have a direct, indirect, or beneficial interest owns an interest equal to or lesser than ten percent (10%) of said business entity totally \$2,000 or more at any time during the reporting period.
- Category A-2: Investments - Those required to make disclosures pursuant to Category A-2 must report any and all ownership interest of or investment in (including but not limited to stocks, bonds, warrants, and options and managed investment funds) any business entity wherein the employee or member or the employee or member's spouse, registered domestic partner, or dependent children had a direct, indirect, or beneficial interest owns an interest in excess of ten percent (10%) of said business entity.
- Category B: Real Property Interest - Those required to make disclosures pursuant to Category B must report all their interest in real property located in the City Limits of the City of Brawley. "Real property interest" means a direct, indirect or beneficial interest totally \$2,000.00 or more any time during the reporting period in which the employee or member, or the employee or member's spouse, registered domestic partner, or dependent children had a direct, indirect, or beneficial interest in located in the city limits of the City of Brawley. The principal residence of an employee or member is NOT subject to disclosure as a Real Property Interest.
- Category C: Income - Those required to make disclosures pursuant to Category C must report the source and amount of gross income of \$500 or more received during the reporting period. "Gross income" is the total amount of income before deducting expenses, losses, or taxes and includes loans other than loans from a commercial lending institution. Those required to make disclosures must also report income received by their spouse. A source of income must be reported only if the source is doing business in,

planning to do business in, or has does business in the City of Brawley during the previous two years.

Category D Gifts - Those required to make disclosures in pursuant to Category D must report gifts received that have a fair market value in excess of \$50.00. In addition, multiple gifts received from the same source that total \$50.00 or more during the reporting period must be reported.

Category E Travel Payments, Advances and Reimbursements - Those required to make disclosures pursuant to Category E must report the source of some travel payments, advances and reimbursements. Please see the instructions for Schedule E of Form 700 for more detail.

APPENDIX B - Appendix of Designated Positions

Designated Positions	Disclosure Categories
Assistant Finance Director	A-1, A-2, C, D
Assistant Library Director	A-1, A-2
Assistant Chief Waste Water Treatment Plant Operator	B, C, D
Associate Civil Engineer	A-1, A-2, C, D
Building Inspector	A-1, A-2, B, C, D
Building Official	A-1, A-2, B, C, D, E
Chief Waste Water Treatment Plant Operator	B, C, D
Chief Water Treatment Plant Operator	B, C, D
City Clerk/Records Clerk	A-1, A-2
City Engineer	A-1, A-2, C, D
Code Enforcement Officer	A-1, A-2, B, C, D, E
Consultants*	
Engineering Technician II	A-1, A-2, C, D
Equipment Maintenance Supervisor	C
Finance Director/Treasurer	A-1, A-2, C, D
Fire Chief	A-1, A-2, B, C, D, E
Fire Marshal	A-1, A-2, B, C, D, E
Grant Coordinator	A-1, A-2
Information Technology Administrator	A-1, A-2
Librarian/Library Director	A-1, A-2
Operations Division Manager	A-1, A-2
Parks and Recreation Director	A-1, A-2, B
Personnel/Risk Management Administrator	A-1, A-2, D, E
Planning Director	A-1, A-2, B, C, D
Planning Commission Members	B
Police Chief	B, C

Police Commanders	B, C
Public Works Director	A-1, A-2, C, D, E
Streets & Utility Maintenance Supervisor	C
Streets and Utility Leadman	C

*Consultants shall be included in the list of designated employees and shall disclose pursuant to the broadest disclosure category in the code, subject to the following limitation:

The City Manager may determine in writing that a particular consultant, although a "designated position" has been hired to perform a range of duties that is limited in scope and thus is not required to fully comply with the disclosure requirements described in this section. Such written determination shall include a description of the consultant's duties and, based upon that description, a statement of the extent of disclosure requirements. The City Manager's determination shall be a public record.

ORDINANCE NO. 2016-04

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA,
AMENDING THE BRAWLEY MUNICIPAL CODE TO CHANGE THE ZONING
DESIGNATION FOR SPECIFIED PROPERTIES

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

Section 1: The zoning map adopted at Chapter 27, Article III, Section
27.60 of the Brawley Municipal Code is hereby amended as follows:

Located west of La Valencia Unit #3, north of Calle Estrella and south of
Tangerine Gardens Mobile Home Park, Brawley, CA 92227. The property is
legally described as the south 10 Acres of LOT 7, US De Moulin Tract 4
excluding the North 150 Feet, City of Brawley, County of Imperial, State of
California, APN 048-240-020.

The current zoning for the Property is R-3 (Residential Medium Density). The
zoning for the Property enacted by this ordinance is R-1 (Residential Single
Family).

APN	ZONE CLASSIFICATION	
	As Amended by this Ordinance	Existing
048-240-020	R-1 (Residential Single Family)	R-3 (Residential Medium Density)

Section 2: Effective Date. This Ordinance shall take effect and shall
be in force thirty (30) days after the date of its adoption and prior to the
expiration of fifteen (15) days from the passage thereof, shall be published
at least once in the Imperial Valley Press, a newspaper of general
circulation, printed and published in the County of Imperial, State of
California, together with the names of the members of the City Council voting
for and against the same.

PASSED, ADOPTED AND APPROVED at a regular meeting of the City Council
held on the 20th day of September 2016.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, Mayor

ATTEST:

Alma Benavides, City Clerk

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

1st Reading

I, **Alma Benavides**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Ordinance No. 2016-04 was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 6th day of September 2016 and that it was so adopted by the following roll call vote: m/s/c Nava/Kastner-Jauregui 5-0

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

DATED: September 6, 2016

Alma Benavides, City Clerk

2nd Reading & Adoption

I, **Alma Benavides**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Ordinance No. 2016- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 20th day of September 2016 and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: September 20, 2016

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 09/20/16

City Manager: RBM

PREPARED BY: Marjo Mello, Library Director

PRESENTED BY: Susan Manger, Assistant Library Director

SUBJECT: Travel Authorization for LAMBS Project Coordinator to Attend California Library Association Conference from November 3 through 6, 2016

CITY MANAGER RECOMMENDATION: Authorize travel request of over 500 miles for LAMBS Project Coordinator to attend the New Literacy Coordinators Meeting and California Library Association Conference from November 2 through 6, 2016 in Sacramento, California.

DISCUSSION: In accordance with Brawley City Council action taken on March 18, 2008 regarding the City's employee Travel Policy, travel of 500 miles or greater requires City Council approval. The California Library Association provides leadership for the development, promotion, and improvement of library services, librarianship and the library community. Approval is requested for the LAMBS Project Coordinator to attend the 2016 California Library Association Conference. This conference is concurrent with a "New Literacy Coordinators" workshop sponsored by the California State Library.

FISCAL IMPACT: Estimated at \$230 for meal and travel costs, 2016/2017 FY Library Travel & Training Budget

The California State Library underwrites a portion of the expense. Travel and hotel are covered as the New Literacy Coordinators orientation will be held concurrently.

ATTACHMENTS: Registration e-mails and receipts for the conference. Cover sheet for CLA Conference information.

Marjo Mello

From: Clls_dir <clls_dir-bounces@lists.libraryliteracy.org> on behalf of Dale, Lisa <lisa.dale@library.ca.gov>
Sent: Wednesday, August 10, 2016 2:09 PM
To: CLLS@LISTS.LIBRARYLITERACY.ORG; CLLS_DIR@LISTS.LIBRARYLITERACY.ORG
Subject: [Clls_dir] Registration open for the New Literacy Coordinator/Library Director Orientation Nov 3
Attachments: ATTO0001.txt
Follow Up Flag: Follow up
Flag Status: Flagged

Registration for the New Literacy Coordinator/Library Director orientation on November 3 in Sacramento is now open!

Where: Sacramento (at or near the CLA conference center)

When: Thursday, November 3, 8:30am-12:30pm

Please use this [link](#) to register.

The Details:

- This orientation is offered as a California Library Association invitation only pre-conference session.
- The State Library will reimburse you for round-trip transportation to Sacramento – mileage and/or airfare as well as airport parking/shuttle, etc.
- Wednesday and Thursday night hotel accommodations are available, if needed, at the State Library's expense. Please note the night(s) needed on your registration form and we will register you at the CLA conference hotel.
- Light breakfast and lunch are included.
- If you wish to stay for the CLA Literacy Interest Group's pre-conference session held after the orientation from 1:15-4:15 pm, we will reimburse you for your registration (\$60).
- Directors, as the Public Library Director's Forum is Wed, Nov 2, please let me know if you have questions about extending your hotel stay one more day (Thurs night, if needed) if attending the literacy orientation.

Please register by Friday, September 30, 2016.

Thank you, and please let me know if you have questions,

Lisa Dale
Library Programs Consultant | California State Library
900 N Street | Sacramento, CA 95814
916-653-7743
lisa.dale@library.ca.gov



California
STATE LIBRARY
Pursuing Our Potential. Inspiring Our Future

Marjo Mello

From: Mary Jane Guerrero <brawleylambs@gmail.com>
Sent: Wednesday, August 31, 2016 4:12 PM
To: Marja Mello
Subject: Fwd: Registration Confirmation Notice

----- Forwarded message -----

From: PLP Event Confirmation <NoReplyCalifa@evancedevents.com>
Date: Mon, Aug 29, 2016 at 10:29 AM
Subject: Registration Confirmation Notice
To: brawleylambs@gmail.com

Mary,

You have registered for Orientation for new CLLS Literacy Coordinators and Library Directors on Thursday, November 03, 2016 at 8:30 AM.

Your registration status is: Registered

The confirmation number is: RYIBE

If you have any questions, please let me know.

Lisa Dale
Library Programs Consultant | California State Library
916-653-7743
lisa.dale@library.ca.gov

You are receiving this email because you subscribed to notifications through [http://libnet.org/evancedevents/subscribe.html](#), however, if you no longer wish to receive emails you may [unsubscribe](#) from this list.

Mary Jane Guerrero
LAMBS Project Coordinator
Brawley Public Library

Annual Conference 2016: Swing Into Action

It Register ii Map this Event 6' Tell a Friend



This year's conference is November 3-6 in the beautiful capital city of Sacramento. The theme for this year's conference is Swing Into Action and you better believe this conference is full of action.

11/3/2016 to 11/6/2016

When: November 3-6, 2016

Where: [Map this event »](#)
Sacramento Convention Center
1400 J Street
Sacramento, CA 95814
United States

Contact: California Library Association
conference@cla-net.org
626-204-4071

[Register](#)

Online registration is available until 10/31/2016



RESOLUTION NO. 2016-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA
AUTHORIZING DESIGNATED PERSONS AND/OR POSITIONS AS AUTHORIZED
SIGNATORIES ON BEHALF OF THE CITY OF BRAWLEY FOR IMPERIAL
IRRIGATION DISTRICT

WHEREAS, the Imperial Irrigation District is the Electric Utility Service provider for the City of Brawley; and

WHEREAS, the City of Brawley conducts business with Imperial Irrigation District for various business related matters.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA DOES HEREBY RESOLVE that the City Council authorizes and designates the following persons/positions to be approved signatories on behalf of the City of Brawley for all Imperial Irrigation District related matters including, but not limited to, applications for service.

BE IT FURTHER RESOLVED that the following City officers or their successors in office shall be authorized to sign on behalf of the City of Brawley:

Rosanna Bayon Moore City Manager

Francisco Soto Building Official

PASSED, APPROVED and ADOPTED at a regular meeting of the Brawley City Council held on September 20, 2016.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, Mayor

ATTEST:

Alma Benavides, City Clerk

20 September 2016

Secretary Anthony Foxx
U.S. Department of Transportation
1200 New Jersey Ave, SE
Washington, DC 20590

Re: Waiver Request for U.S. DOT Termination of Essential Air Service (EAS) in El Centro, California

Dear Secretary Foxx:

I write to express my support of Imperial County's petition for a waiver of the U.S. Department of Transportation's Final Order to terminate the Essential Air Service (EAS) program in El Centro, California. As you review Imperial County's petition for a waiver, the City of Brawley urges you to consider the circumstances that contributed to Imperial County Airport's (IPL) unique year in which they were unable to meet the 10 enplanement average by 1.6 passengers and exceeded the EAS Subsidy Cap. Furthermore, the City asks that you consider the detrimental economic impacts that may occur as a result of terminating the program.

On January 15, 2016, IPL's previous air service carrier, Seaport Airlines, who serviced the area during the timeframe used by the Department to base the termination decision, abruptly ceased operations without any warning. Prior to Seaport's hasty departure, IPL airline services were not promoted and flights were unreliable due to frequent cancellation. IPL now has a new air carrier, Mokulele Airlines, which was selected by the Department. Mokulele has performed tremendously at increasing the number of enplanements to 20 per day and decreasing the EAS subsidy to lower than the \$200 cap since they began operations in May, 2016. Based on the recent data provided by Mokulele, a reasonable review would indicate that the decline in daily enplanements and increase in the per-passenger subsidy were temporary and determined based on an airline carrier that no longer services the area.

Mokulele attributes the increase in enplanements and decrease in the subsidy to their user-friendly schedule and their flights to Los Angeles International Airport (LAX), which greatly benefits passengers as LAX is one of the largest airports in the United States. By flying to LAX, passengers can connect to a large number of domestic and international cities. We are all hopeful that all these changes will continue to contribute to the rise in daily enplanements to enable Imperial County to continue participating in the EAS program.

Imperial County is geographically isolated and economically challenged. Access to critical modes of transportation are of regional significance. The Essential Air Service was created to guarantee that small communities, including those within the Imperial County, continue to be served by certificated air carriers. It is respectfully requested that DOT consider all factors before terminating a much-needed program in a region with such need.

The City of Brawley is appreciative of DOT's support and consideration of my request. Should you have any questions, please feel free to contact Rosanna Bayon Moore, Brawley City Manager at 760-351-3048 or rbmoore@brawley-ca.gov.

Sincerely,

Donald L. Wharton, Mayor

20 September 2016

Honorable Edmund G. Brown, Jr.
Governor of California
State Capitol, Room 1173
Sacramento, CA 95814

Re: Assembly Bill 2170 (Frazier) – Trade Corridor Improvement Fund – Request for Signature

Dear Governor Brown:

The City of Brawley supports Assembly Bill 2170 (Frazier) and respectfully urges you to sign this important bill.

AB 2170 will ensure that much needed federal goods movement funds are allocated as efficiently as possible through the existing Trade Corridor Improvement Fund (TCIF) framework to build critically needed infrastructure in the state's most congested trade corridors. The Fixing America's Surface Transportation (FAST) Act of 2015 federal transportation authorization law, for the first time in U.S. history funds a national freight program, providing dedicated funding authorization over five years to freight and goods movement. AB 2170 provides that the formula portion of this funding be deposited into the TCIF and allocated by the California Transportation Commission according to program guidelines which will be revised in the near future with opportunity for input from all affected stakeholders.

The current TCIF process is the result of an unprecedented "bottoms-up" collaborative effort by the regions within the state to develop a consensus based list of priority goods movement projects, and it has been a resounding success. With a required match of at least 1:1 in non-state funds, the TCIF program to date has leveraged approximately \$2 billion in Prop 1B funds, delivering nearly \$6 billion in infrastructure projects statewide. Yet despite this excellent beginning California has barely scratched the surface of its true investment needs in trade corridor infrastructure, with billions of dollars' worth of significant projects identified throughout the state for needed funding. If additional TCIF funding is made available by passage of this bill, numerous trade corridor and gateway projects in Southern California stand ready to move into construction.

AB 2170 would allow the state to move as efficiently as possible to develop projects that are ready for construction without having to 'reinvent the wheel'; capitalizing on what it has learned from already completed implementation efforts to quickly accelerate delivery of projects.

For these reasons we respectfully urge you to sign AB 2170. Thank you very much for your consideration.

Sincerely,

Donald L. Wharton, Mayor

20 September 2016

The Honorable Edmund G. Brown Jr.
Governor, State of California
State Capitol, First Floor
Sacramento, CA 95814
Via FAX: (916) 558-3177

Re: AB 723 (Chiu) Housing: Finance - Request for Signature

Dear Governor Brown:

The City of Brawley respectfully requests your signature on AB 723 (Chiu), which makes helpful changes to rules governing the allocation of Community Development Block Grant (CDBG) funds. These changes will assist small, "non-entitlement" cities (fewer than 50,000 residents) and counties, which receive federal CDBG dollars via the state Department of Housing and Community Development (HCD) rather than directly from the federal government.

In 2012, HCD adopted a rule prohibiting any city or county from being awarded funds when the jurisdiction has not spent at least 50 percent of an existing award. AB 723 removes the requirement that a recipient jurisdiction spend at least 50 percent of previously awarded funds before receiving another reward. The delivery of many projects slowed when the recession hit and redevelopment was eliminated. The rule has effectively stopped many new projects from going forward because funds for an existing project cannot be reallocated to a new project. HCD consequently has approximately \$100 million in unspent CDBG funds that could be allocated to projects if the rule is deleted.

AB 723 additionally expands eligibility requirements for loans awarded by the California Housing and Finance Agency (CalHFA). Existing law allows CalHFA to offer loans on multi-family rental housing projects that provide at least 20 percent of units for lower income households. The law, however, was used infrequently because the units had to be restricted to very low-income households earning less than 50 percent of area median income (AMI). AB 723 would expand the eligibility to housing projects that provide units for households earning up to 80 percent of AMI. This change will make projects that are more economically feasible eligible for the loan program.

For these reasons, the City of Brawley urges your signature on AB 723.

Sincerely,

Donald L. Wharton, Mayor
City of Brawley

Cc: Graciela Castillo-Krings, Deputy Legislative Secretary, Office of Governor Edmund G. Brown Jr.
The Honorable Eduardo Garcia, California State Assembly
Catherine Hill, Regional Public Affairs Manager, chill@cacities.org
Meg Desmond, League of California Cities, mdesmond@cacities.org

20 September 2016

The Honorable Edmund G. Brown, Jr.
Governor, State of California
State Capitol, First Floor
Sacramento, CA 95814
Via FAX: (916) 558-3177

**Re: SB 897 (Roth) – Workers’ Compensation
Request for Veto**

Dear Governor Brown:

The City of Brawley writes to respectfully request your veto of Senate Bill 897 (Roth), which would provide an additional year of leave with full salary to certain peace officers who have been temporarily or permanently disabled because of a “catastrophic injury” suffered in the course of employment.

Workers’ Compensation Benefits Currently Provided

An injured worker who cannot return to normal or modified work duties as the result of a workplace injury or illness is entitled to two years of temporary disability (TD) benefits under California Labor Code §4650. These benefits are intended to serve as a wage replacement benefit for injured workers who are unable to work following an injury and are paid at a rate of two-thirds of the average weekly wage over the past year; the payments are based on pre-tax wages and no federal, state or income taxes are paid on TD benefits.

Following two years of wage replacement benefits, should a return to active duty be unfeasible, an injured peace officer may opt for a disability retirement pension.

“Catastrophic Injury” and “Severe”

SB 897 would require cities to provide an additional year of injury leave for police officers, firefighters, or sheriffs if they suffer a “catastrophic injury” at the hands of another during active duty or through active firefighting operations. SB 897 leaves local governments responsible for determining when an injury is “severe” enough to qualify for another year of full salary benefits under §4850 and exposes our agencies to further litigation when disagreement exists between our employers and injured workers as to whether these additional benefits have been triggered.

Cost Concerns

Many public agencies are self-insured for workers' compensation claims, meaning any increase in costs has a direct impact on the same local funds that are utilized to provide services to our residents. It should be noted that public agencies in California share some of the highest workers’ compensation costs in the state. We believe that the current benefits available to this class of employees is an optimal balance between providing fair treatment and rehabilitation benefits to injured workers and maintaining a stable fiscal situation for local governments – the additional, unnecessary expansion of benefits in SB 897 will not only act to simply delay disability retirement for peace officers unable to return to active duty, but will lead to unprecedented and unpredictable costs to public agencies and provide a disincentive for officers to return to work.

For these reasons, the City of Brawley respectfully requests your veto of SB 897.

Sincerely,

Donald L. Wharton, Mayor
City of Brawley

cc: The Honorable Richard Roth, California State Senate
The Honorable Ben Hueso, California State Senate
Tom Dyer, Chief Deputy Legislative Secretary, Office of Governor Edmund G. Brown, Jr.
Meg Desmond, League of California Cities, mdesmond@cacities.org

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: September 20, 2016
City Manager: 

PREPARED BY: Michael Crankshaw, Chief of Police

PRESENTED BY: Michael Crankshaw, Chief of Police

SUBJECT: City of Brawley Surplus Vehicles

CITY MANAGER RECOMMENDATION: Approve Resolution No. 2016-____: Resolution of the City Council of the City of Brawley, CA Declaring Various City Vehicles and Equipment as Surplus Property

DISCUSSION: The Brawley Police Department, Public Works Department and Parks & Recreation Department, in conjunction with the City's maintenance shop, have identified fourteen (14) City-owned vehicles as surplus inventory no longer viable for service. City vehicles are selected for decommission based on their general condition, age, and/or mileage. Other factors considered include associated repair costs and frequency of repairs. Public safety vehicles, in particular, are considered for recommended replacement when mileage exceeds 85,000 to preserve and protect the safety of personnel and the public.

The Police Department, in accordance with the City established agreement with Propertyroom.com Company (PRC), will request pick-up of each of the fourteen (14) surplus vehicles and the surplus equipment for auctioning purposes by PRC.

The table below summarizes the identified surplus vehicles, in addition to several pieces of miscellaneous equipment identified by the City Equipment Maintenance Supervisor:

	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>VIN Number</u>	<u>Mileage</u>	<u>Condition</u>
1.	2002	CHEVROLET	IMPALA	2G1WF55K229362722	126,039	Fair
2.	2004	FORD	CROWN VICTORIA	2FAFP71W44X101217	97,251	Poor
3.	2007	FORD	CROWN VICTORIA	2FAHP71W07X162707	74,800	Poor
4.	2008	FORD	CROWN VICTORIA	2FAFP71V18X161372	73,875	Poor
5.	2010	FORD	CROWN VICTORIA	2FABP7BV4AX107129	95,495	Fair
6.	2010	FORD	CROWN VICTORIA	2FABP7BV0AX107127	106,079	Fair
7.	2010	FORD	CROWN VICTORIA	2FABP7BV1BX115724	91,173	Fair
8.	1999	FORD	CROWN VICTORIA	2FAFP71W44X105678	119,223	Poor
9.	2000	CHEVROLET	SILVERADO ½ PICK-UP	1GCEC14T9YE327292	121,317	Poor
10.	2004	FORD	CROWN VICTORIA	2FAHP71W64X149911	102,949	Poor
11.	1995	FORD	F-150 ½ Pick-up	1FTEF15YOSLAO6746	90,101	Poor
12.	1999	CHEVROLET	TAHOE	1GNEC13R3XJ549765	107,167	Poor
13.	2000	CHEVROLET	S -10 Pick-up	1GCCS19W618191351	130,883	Poor

14. 2000 CHEVROLET SILVERADO ½ Pick-up 1GCCS14W7YZ303947 103,315 Poor

Items 1-7 are Police Department vehicles. Items 8-10 are Parks & Recreation vehicles. Items 11-14 are Public Works Department vehicles.

Miscellaneous Equipment:

1.	1991	SMITHCO	Ride on Rake Mower	2134010633	N/A	Poor
2.	2000	OMAN	Generator 1000	10HDCAC42345A	4855 hrs.	Poor
3.	N/A	EMR	(4) Tires & Rims	-----	N/A	Poor
4.	N/A	FORD C.V.	(7) Sets of Rear Seats	-----	N/A	Poor
5.	N/A	CODE -3	(10) MX 7000 Light Bars	-----	N/A	Poor
6.	N/A	UNK.	(3) Partitions / Pushbars- / Plastic Rear Seats	-----	N/A	Poor

FISCAL IMPACT: There are no associated fees for the City of Brawley to participate in the agreement with PRC. Once every month, PRC will pay the City the amount of winning proceeds payable for completed sales during the preceding month. The City will receive a 70% split from the sale of each surplus vehicle; less the credit card cost, any title pass-through fees and any applicable fuel surcharges for vehicle pick-up by PRC. At no time will the City be held responsible for any negative balance from the associated fees after completion of the auction sale.

Example:

Winning Bid	\$1000	
City & PRC Spilt	70/30	
Total Credit Card Cost (3%)	\$30.00	(.03 x 1000)
City Credit Card Cost Split	\$21.00	(.70 x 30)
PRC Credit Card Cost Spilt	\$9.00	(.30 x 30)
Fuel Surcharge	UNK	
Title Fee	<u>UNK</u>	
 City's Net Proceed	 <u>\$679</u>	

ATTACHMENTS: 1) Resolution No: 2016- : Resolution of the City Council of the City of Brawley, CA Declaring Various City Owned Vehicles and Equipment as Surplus Property and 2) PropertyRoom.Com Disposition Services Agreement

RESOLUTION NO. 2016-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA, ACCEPTANCE OF CITY OWNED VEHICLES AND EQUIPMENT
SURPLUS LIST AND METHOD TO REMOVE FROM INVENTORY.

WHEREAS, a City Vehicles and Equipment Surplus List has been established, outlining various city vehicles and city equipment to be decommissioned from service; and

WHEREAS, in accordance with a recognized agreement between the City of Brawley and the vendor, PropertyRoom.Com, Inc., which provides a service to retrieve and auction the identified surplus vehicles and equipment; and

WHEREAS, a public meeting was held on September 20, 2016 regarding the City Surplus List of city owned vehicles and city owned equipment and the use of PropertyRoom.Com as the method to remove identified surplus vehicles from the City inventory; and

WHEREAS, upon approval of submitted staff report and recommendations, arrangements will be made with PropertyRoom.Com to move forward with the auction process; and

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on September 20, 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 20th day of September 2016, and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: September 20, 2016

Alma Benavides, City Clerk

PROPERTY DISPOSITION SERVICES AGREEMENT

PropertyRoom.com, Inc., a Delaware corporation ("PropertyRoom" or "PRC"), enters into this agreement (the "Agreement"), with the client identified below (the "Owner") for the auction and disposition of personal property (the "Disposition Services"), in accordance with the Terms and Conditions and Addenda, if any, attached hereto and listed below. Beginning __10-10-2008__ (the "Start Date"), Owner engages the Services of PRC.

<p>Owner Information City of Brawley Police Department</p> <p><u>Mark Gillmore, Chief</u> Owner Name</p> <p><u>351 Main St.</u> Address</p> <p><u>Brawley, CA 92227</u> City, State Zip Code</p> <p><u>760-351-2648</u> Phone</p> <p><u>mgillmore@brawleypd.org</u> Email</p>	<p>Schedules, Supplements & Other Attachments</p> <p>Mark included attachments:</p> <p>Terms and Conditions <u>Yes</u></p> <p>Addendums: _____</p> <p>_____</p>
--	--

This Agreement, including all of the terms and conditions set forth in the attached Terms and Conditions as well as all other attachments indicated in the box above, comprises the entire Agreement between the Parties. This Agreement cannot be modified except in writing by the duly authorized representatives of both parties.

Owner City of Brawley Police Department

Mark Gillmore
Signor Name

Chief of Police
Signor Title

Signature

Signature Date

PropertyRoom.com

Thomas Lane
Signor Name

Founder
Signor Title

Signature

Signature Date

PropertyRoom.com, Inc.
26421 Crown Valley Parkway, Ste 200
Mission Viejo, California 92691
+1 (949) 282-0121
Federal Tax ID 86-0962102

TERMS AND CONDITIONS

1. **Property to be Sold.** From time to time, Owner will designate items of personal property (the "Property") that it desires to provide to PRC for Disposition Services. PRC retains the right to accept or reject certain items in its sole discretion.
2. **Title.** Owner shall retain legal title to the Property until it is purchased by auction or otherwise disposed of in accordance with this Agreement at which time Owner will be deemed to have transferred title to the purchaser or other acquirer of the item of Property (the "Buyer"). Owner appoints PRC as its attorney-in-fact to sign any and all documents necessary to assign to Buyers all of Owners right, title and interest in and to Property sold or disposed. Cash receipts, accounts receivable, contract rights, notes, general intangibles, and other rights to payment of every kind, arising out of the sales and dispositions of Property (collectively the "Proceeds") belong to Owner, subject to PRC's right to PRC's Net Proceeds and funds attributable to credit card processing costs and other transaction costs. Owner's Property shall, at all times before sale or disposition, be subject to the direction and control of Owner.
3. **Method of Selling Property.**
 - a. **Portable Property Items.** PRC will, on Owners behalf, pick-up, store and list Property for sale by auction to the public on the internet on one or more domain names selected by PRC. To the extent that any Property is not sold by auction, PRC may, in any commercially reasonable manner selected by PRC, dispose of Property. PRC will determine all aspects, terms and conditions of auctions of Property and dispositions of Property not purchased at auction, subject to the ultimate control of Owner. PRC will be responsible for all phases of submitting the Property for auction, including, but not limited to, determining when Property will be auctioned, setting the opening and reserve prices of Property, if any; determining the selling price, setting the length of time Property will be auctioned; creating text and graphics to describe and depict Property submitted for auction; collecting Buyer information (such as name, billing address, shipping address, and credit card information); approving Buyer credit card purchase transactions; and collecting auction proceeds for completed sales from Buyers. PRC shall use reasonable commercial efforts in auctioning and selling the Property on the Internet and disposing of Property that does not sell at auction. PRC shall sell and dispose of all Property "as is" without any liability to the Owner. PRC is solely responsible for identifying and resolving sales and use tax collection issues arising from Property sales, including the necessity of charging and collecting such taxes.
 - b. **Large Property Items.** PRC will, at Owner's request and on Owner's behalf, list physically large Property ("Large-Items") for sale by auction, including but not limited to cars, trucks, boats, planes and bulk lots of bicycles. For Large-Items, PRC offers Owner different selling options ("Silver," "Gold," "Gold-Plus" and "Platinum"), each with different service components and associated pricing.
 - (1) **In-Place Options.** For Silver, Gold and Gold-Plus ("Gold+"), PRC will auction Large-Items in-place, and in this context, "in-place" means that PRC will not pick-up and store these specific Items but rather Owner will maintain physical control until transfer of Items to Buyers.
 - (2) **Haul-away Option.** For Platinum, PRC will, in conjunction with a partner and to the extent practical, pick-up and haul-away Large-items, selling via online auction and transferring title and physical possession to Buyers as described in Portable Property Items.
 - (3) **Large-Item Service Summary.** The Large-Item Auction Services Option Table below depicts service components associated with each option.

Method of Selling Property: Large-Item Auction Services Option Table

Service Component	Responsible Party (if applicable)			
	Silver	Gold	Gold+	Platinum
1. List Large-Item for In-Place online auction	PRC	PRC	PRC	
2. Checklist review and coordination	PRC	PRC	PRC	PRC
3. Listing write-up and marketing	PRC	PRC	PRC	PRC
4. Auction and auction technology management	PRC	PRC	PRC	PRC
5. Customer Support to Bidders	Owner	PRC	PRC	PRC
6. Coordinate Buyer payment and Large-Item pick-up	Owner	PRC	PRC	PRC
7. Transaction (payment) processing	Owner	PRC	PRC	PRC
8. Photographing, vehicle review, equipment description	Owner	Owner	PRC	PRC
9. Provide or procure asset title, as applicable	Owner	Owner	Owner	Owner*
10. Pick-up and haul-away for off-premises online auction				PRC

* At Owner request, PRC will acquire title through its partner and pass-through title acquisition cost.

4. Term and Termination.

- a. This Agreement will become effective as of the Start Date and will continue for an initial term of one (1) year (the "Initial Term") following the "Launch Date" (as defined herein) and thereafter will automatically renew for consecutive one (1) year terms unless written notice of non-renewal is provided by either party to the other at least sixty (60) days prior to the expiration of the then current term.
- b. As used herein, "Launch Date" shall mean the date on which PRC completes the first auction of Owner Property.
- c. This Agreement may be terminated if there is a breach by either party of any obligation, representation or warranty contained in this Agreement, upon thirty (30) days prior written notice to the other party unless the breach is cured within the thirty (30) day period, provided, however, if the breach is not capable of being cured within thirty (30) days, the breaching party will have a reasonable amount of time to cure the breach if it begins to cure during the thirty (30) day period and proceeds diligently thereafter. The written notice will specify the precise nature of the breach.
- d. The rights of the parties to terminate this Agreement are not exclusive of any other rights and remedies available at law or in equity, and such rights will be cumulative. The exercise of any such right or remedy will not preclude the exercise of any other rights and remedies.
- e. Notwithstanding any termination by either party of this Agreement, PRC will continue to remit amounts due to Owner under this Agreement in connection with any sales made before the effective date of the termination. At the time of termination, any unsold inventory shall continue to be auctioned by PRC or returned to Owner, at Owner's election and cost.

5. Allocation of Sales Proceeds.

a. Portable Property Items

- (1) **Sales Price.** The total amount paid by Buyer shall be called the "Sales Price." The Sales Price shall include the winning bid amount (the "Winning Bid") and all costs, shipping and handling charges, taxes, and insurance costs associated with the transaction and paid by Buyer.
- (2) **The Split.** For each item of Property, Owner will be credited with 50% of the first \$1,000 of the Winning Bid and 75% of the Winning Bid portion, if any, that exceeds \$1,000. From this amount, the Owner's pro rata share of transaction fees (the "Processing Costs"), if any, will be deducted.
- (3) **Processing Costs.** Credit card processing costs ("Credit Card Cost") and affiliate processing fees (the "Affiliate Fees," which include commissions and processing costs paid to third parties IF they sent the winning bidder to the website), will be borne by Owner and PRC in proportion to the percentage of the revenue credited to the parties for each underlying transaction.
- (4) **Net Proceeds.** Amounts received by the Owner will be called "Owner's Net Proceeds".

Portable Item Example. The following example illustrates allocation of proceeds from a Portable Property Item sale. Assume an item of Property sells at auction for a \$100 Winning Bid; the Buyer pays shipping and handling of \$10, insurance of \$2, and sales tax of \$6. The Buyer pays the Sales Price of \$118.00 (\$100 + \$10 + \$2 + \$6) by credit card, and the Credit Card Cost is 3% of the Sales Price or \$3.54 (0.03 x \$118) and the Affiliate Fee is 4.8% or \$4.80 (0.048 x \$100). The Owner and PRC each share 50% of the underlying Winning Bid, therefore Credit Card Costs and Affiliate Fees are also shared equally, \$1.77 each

(\$3.54 ÷ 2) for Credit Cost and \$2.40 each (\$4.80 ÷ 2) for Affiliate Fees. The Owner's Net Proceeds are \$45.83 (\$50.00 less \$4.17). Note: less than 1 out of 10 transactions include Affiliate Fees.

- (5) **Fuel Surcharge.** The Company does NOT charge pick-up fees. Instead, a fuel surcharge applies per Portable Item manifest when diesel prices rise above a specific level as shown in the Fuel Surcharge Schedule below. The Company benchmarks average diesel retail prices as published online by the Energy Information Administration of the US Department of Energy and resets its fuel surcharge quarterly based on pricing from the prior quarter. Fuel surcharges, if any, deduct from monthly Owner's Net Proceeds.

Fuel Surcharge Schedule

Retail Diesel (per gal)	Fuel Surcharge*
Less than \$2.50	\$ 0.00
\$ 2.50 to \$ 2.99	\$ 12.40
\$ 3.00 to \$ 3.49	\$ 24.80
\$ 3.50 to \$ 3.99	\$ 37.20
\$ 4.00 to \$ 4.49	\$ 49.60
\$ 4.50 to \$ 4.99	\$ 62.00
\$ 5.00 to \$ 5.49**	\$ 74.40
* Divides across locations and/or sub-accounts picked-up same day	
** Table continues upward at same rate	

- (6) To the extent that Property is not sold by Auction and PRC disposes of Property in a commercially reasonable manner (see "Method of Selling Property" section), including, but not limited to, sending to a charity, recycling center, landfill, or scrap metal processor, Owner understands and agrees to the following.
- When Property is not sold by Auction, PRC disposition activities create additional PRC processing costs (the "Disposal Costs") and potentially a disposition Sales Price (the "Disposition Proceeds").
 - Disposal Costs include, but are not limited to, labor cost of reloading Property onto a truck, labor and vehicle costs associated with transporting Property for disposition, and third-party fees, such as landfill, recycling, and hazardous material disposal fees.
 - Disposition Proceeds include, but are not limited to, a Sales Price obtained for scrap metal.
 - PRC will bear the burden of Disposal Costs.
 - PRC will retain Disposition Proceeds, if any, as an offset to Disposal Costs, except if Disposition Proceeds for an item of Owner Property exceed \$250, in which case PRC will credit Owner a portion of Disposition Proceeds per "The Split" and "Example" above.

b. Large- Items.

- Sales Price, Processing Costs and Net Proceeds.** Calculated in a manner directly analogous to Portable Items.
- The Split.** For each Large-Item of Property, Owner will be credited with a percent of the Winning Bid which varies according to the Large-Item service option employed.
 - Silver.** Owner will be credited with 100% of the Winning Bid and PRC will charge Buyer a 15% Buyer's Premium.
 - Gold.** Owner will be credited with 95% of the Winning Bid and from this amount, the Owner's pro rata share of the Processing Costs, if any, will be deducted. PRC will charge Buyer a 15% Buyer's Premium.
 - Gold-Plus.** Owner will be credited with 90% of the Winning Bid and from this amount, the Owner's pro rata share of the Processing Costs, if any, will be deducted. PRC will charge Buyer a 15% Buyer's Premium.
 - Platinum.** Owner will be credited with 70% of the Winning Bid less any title pass-through fees from PRC partner.

Large-Item Example. Assume a Large-Item sells at auction for a Winning Bid of \$1,000.00, and with no shipping or handling charges yields a \$1,000.00 Sales Price. For the Silver, Gold and Gold-Plus options, PRC collects and retains a 15% Buyer's Premium, \$150.00 (0.15 x \$1,000), from Buyer. With regard to collecting the Sales Price and sharing proceeds, the approach differs by option:

Silver. Owner completes the sale by collecting the \$1,000.00 Sales Price from Buyer, retaining 100% as Owner's Net Proceeds.

Gold. PRC completes the sale by collecting the \$1,000.00 Sales Price from Buyer. The underlying Winning Bid is shared 95% by Owner, \$950 (0.95 x \$1,000) and 5% by PRC, therefore a 3% (\$30.00) Credit Card Cost is split 95% by Owner, \$28.50 (0.95 x \$30) and 5% by PRC, \$1.50 (0.05 x \$30). The Owner's Net Proceeds are \$921.50 (\$950.00 less \$28.50).

Gold-Plus. PRC completes the sale as described in Gold, but with a 90-10 Split.

Platinum. PRC complete the sale as described in Gold, but with a 70-30 Split and with a deduction of any title acquisition pass-through fees.

6. **Payment Terms.** Once every month, PRC will pay to Owner the amount of Owner's Net Proceeds payable for completed sales during the preceding month. Sales are deemed completed when all items comprising a line item on the original manifest or other list of Property are sold. With each payment of Owner's Net Proceeds, PRC will make available to Owner a detailed report setting forth the following information for the immediately preceding month:
 - a. The completed sales during the prior month, including the total amount of related proceeds collected, Owner and PRC share of Processing Costs, and the Owners Net Proceeds;
 - b. Other dispositions of Property during the month; and
 - c. The Property, if any, inventoried by PRC at the end of the month.
7. **PropertyRoom's Obligations Concerning Property in Its Possession.** With respect to Property in PRC's possession:
 - a. PRC will exercise due care in the handling and storage of any Property;
 - b. PRC shall keep the Property free of liens, security interests, and encumbrances, and shall pay when due all fees and charges with respect to the Property;
 - c. PRC shall sign and deliver to Owner any UCC-1 financing statements or other documents reasonably requested by Owner; and
 - d. PRC shall obtain and maintain insurance in an amount (determined by PRC) not less than the replacement value of Property in its possession. The insurance will cover the Property against fire, theft, and extended coverage risks ordinarily included in similar policies. PRC shall give Owner a certificate or a copy of each of the above upon Owner's request.
8. **Owner Obligations.** Owner will use its best efforts to provide to PRC such Property as becomes available for sale to the public. Owner will complete paperwork reasonably necessary to convey custodial possession of the item of Property to PRC, including a written manifest or list that describes the item of Property in sufficient detail for identification. Owner agrees that it will not provide Property that is illegal or hazardous, including but not limited to explosives, firearms, counterfeit or unauthorized copyrighted material ("knock-offs"), poisons or pharmaceuticals. In addition, to help comply with public notification statutes as well as to support internet traffic flow to the PRC auction website, Owner agrees to place a permanent clickable link (the "Link") to www.PropertyRoom.com on one or more Owner websites. PRC will supply Link technical requirements, text and images to Owner.
9. **Restrictions on Bidding.** PRC and its employees and agents may not directly or indirectly bid for or purchase auctioned Property on the PRC web site.
10. **Representations and Warranties of Owner.** Owner hereby represents, warrants and covenants as follows:
 - a. Property delivered to PRC is available for sale to the general public without any restrictions or conditions whatever; and
 - b. Owner has taken all required actions under applicable law that are conditions precedent to Owner's right to transfer title to the Property to Buyers (the "Conditions Precedent").
11. **Books and Records.** PRC will keep complete and accurate books of account, records, and other documents with respect to this Agreement (the "Books and Records") for at least three (3) years following expiration or termination of this Agreement. Upon reasonable notice, the Books and Records will be available for inspection by Owner, at Owner's expense, at the location where the Books and Records are regularly maintained, during normal business hours.

12. **Indemnification.** Subject to the limitations specified in this Indemnification section of this Agreement, each party will indemnify, hold harmless and defend the other party and its agents and employees from and against any and all losses, claims, damages, liabilities, whether joint or several, expenses (including reasonable legal fees and expenses), judgments, fines and other amounts paid in settlement, incurred or suffered by any such person or entity arising out of or in connection with
 - a. the inaccuracy of any representation or warranty made by the party hereunder,
 - b. any breach of this Agreement by the party, or
 - c. any negligent act or omission by the party or its employees or agents in connection with the performance by the party or its employees or agents of obligations hereunder, provided the negligent act or omission was not done or omitted at the direction of the other party.
13. **Limitations on Liability.** UNDER NO CIRCUMSTANCES WILL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL OR EXEMPLARY DAMAGES (EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES), ARISING FROM BREACH OF THE AGREEMENT, THE SALE OF PROPERT, OR ARISING FROM ANY OTHER PROVISION OF THIS AGREEMENT, SUCH AS, BUT NOT LIMITED TO, LOSS OF REVENUE OR ANTICIPATED PROFITS OR LOST BUSINESS (COLLECTIVELY, "DISCLAIMED DAMAGES"); PROVIDED THAT EACH PARTY WILL REMAIN LIABLE TO THE OTHER PARTY TO THE EXTENT ANY DISCLAIMED DAMAGES ARE CLAIMED BY A THIRD PARTY AND ARE SUBJECT TO INDEMNIFICATION PURSUANT TO SECTION 12. LIABILITY ARISING UNDER THIS AGREEMENT WILL BE LIMITED TO DIRECT, OBJECTIVELY MEASURABLE DAMAGES. THE MAXIMUM LIABILITY OF ONE PARTY TO THE OTHER PARTY FOR ANY CLAIMS ARISING IN CONNECTION WITH THIS AGREEMENT WILL NOT EXCEED THE AGGREGATE AMOUNT OF PAYMENT OBLIGATIONS OWED TO THE OTHER PARTY HEREUNDER IN THE YEAR IN WHICH LIABILITY ACCRUES; PROVIDED THAT EACH PARTY WILL REMAIN LIABLE FOR THE AGGREGATE AMOUNT OF ANY PAYMENT OBLIGATIONS OWED TO THE OTHER PARTY PURSUANT TO THE AGREEMENT. NOTWITHSTANDING ANYTHING HEREIN TO THE CONTRARY, OWNER'S LIABILITY IS NOT LIMITED UNDER THIS AGREEMENT WITH RESPECT TO LIABILITY ARISING FROM OWNER'S FAILURE TO SATISFY TIMELY ALL CONDITIONS PRECEDENT.
14. **Assignment.** This Agreement may not be assigned, in whole or in part, by either of the parties without the prior written consent of the other party (which consent may not be unreasonably withheld or delayed). Notwithstanding the foregoing, an assignment of this Agreement by either party to any subsidiary or affiliate or a third party acquisition of all or substantially all of the assets of such party will not require the consent of the other party, so long as such subsidiary, affiliate or acquiring entity assumes all of such party's obligations under this Agreement. No delegation by PRC of any of its duties hereunder will be deemed an assignment of this Agreement, nor will any change in control nor any assignment by operation of law by either party. Subject to the restrictions contained in this section, the terms and conditions of this Agreement will bind and inure to the benefit of each of the respective successors and assigns of the parties hereto.
15. **Notices.** Any notice or other communication given under this Agreement will be in writing and delivered by hand, sent by facsimile (provided acknowledgment of receipt thereof is delivered to the sender), sent by certified, registered mail or sent by any nationally recognized overnight courier service to the addresses provided on the signature page of the Agreement. The parties may, from time to time and at any time, change their respective addresses and each will have the right to specify as its address any other address by at least ten (10) days written notice to the other party.
16. **Severability.** Whenever possible, each provision of this Agreement will be interpreted in such a manner as to be effective and valid under applicable law, but if any provision of this Agreement is held to be prohibited by or invalid under applicable law, such provision will be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Agreement.
17. **Complete Agreement.** This Agreement and any related documents delivered concurrently herewith, contain the complete agreement between the parties relating to the subject of this Agreement and supersede any prior understandings, agreements or representations by or between the parties, written or oral, which may be related to the subject matter hereof in any way.

18. **Attorneys' Fees and Legal Expenses.** If any proceeding or action is brought to recover any amount under this Agreement, or for or on account of any breach of, or to enforce or interpret any of the terms, covenants, or conditions of this Agreement, the prevailing party will be entitled to recover from the other party, as part of the prevailing party's costs, reasonable attorneys' fees, the amount of which will be fixed by the court, and will be made a part of any judgment rendered.
19. **Further Assurances.** PRC and Owner will each sign such other documents and take such actions as the other may reasonably request in order to effect the relationships, services and activities contemplated by this Agreement and to account for and document those activities.
20. **Governing Law.** The internal law, and not the law of conflicts, of the state in which the Owner is located will govern all questions concerning the construction, validity and interpretation of this Agreement and the performance of the obligations imposed by this Agreement. The proper venue for any proceeding at law or in equity will be the state and county in which the Owner is located, and the parties waive any right to object to the venue.
21. **Relationship of the Parties.** The relationship created hereunder between Owner and PRC will be solely that of independent contractors entering into an agreement. No representations or assertions will be made or actions taken by either party that could imply or establish any agency, joint venture, partnership, employment or trust relationship between the parties with respect to the subject matter of this Agreement. Except as expressly provided in this Agreement, neither party will have any authority or power whatsoever to enter into any agreement, contract or commitment on behalf of the other, or to create any liability or obligation whatsoever on behalf of the other, to any person or entity. Whenever PRC is given discretion in this Agreement, PRC may exercise that discretion solely in any manner PRC deems appropriate.
22. **Force Majeure.** Neither party will be liable for any failure of or delay in the performance of this Agreement for the period that such failure or delay is due to acts of God, public enemy, war, strikes or labor disputes, or any other cause beyond the parties' reasonable control (each a "Force Majeure"), it being understood that lack of financial resources will not to be deemed a cause beyond a party's control. Each party will notify the other party promptly of the occurrence of any Force Majeure and carry out this Agreement as promptly as practicable after such Force Majeure is terminated. The existence of any Force Majeure will not extend the term of this Agreement.
23. **Counterparts.** This Agreement may be signed in any number of counterparts.

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: September 20, 2016

City Manager: RBM

PREPARED BY: Michael Crankshaw, Chief of Police

PRESENTED BY: Michael Crankshaw, Chief of Police

SUBJECT: Police Department 2016/17 Budget Amendment and Purchase of One Marked Police Interceptor Vehicle with Associated Equipment

CITY MANAGER RECOMMENDATION: Approve City Council Resolution No. 2016 - : Resolution of City Council of the City of Brawley, California Amending the Fiscal Year 2016/17 City of Brawley Budget for the Police Department in the Total Amount \$39,602 and Purchase of One Marked Police Interceptor Vehicle and associated equipment.

DISCUSSION: The Brawley Police Department requests authorization to purchase one marked 2017 Ford Police Interceptor Utility vehicle as a replacement vehicle for unit #P153, which was damaged during a traffic collision in June - 2016. The California Joint Powers Insurance Authority (CJPIA) determined unit #P153 sustained major front end damage and processed the claim as a total loss.

On September 2, 2016, the City of Brawley received a replacement check for unit #P153 in the sum of \$30,231 from CJPIA. The check was forwarded to the Finance Department and placed into the Police Department's Traffic Offenders account. The additional amount of \$9,371 needed to purchase the vehicle and associated emergency equipment are proposed to be funded by the Police Department's Traffic Offenders Account.

As a public agency, the City of Brawley has the opportunity to piggyback on another public entity's procurement process. In this instance, the Brawley Police Department proposes to utilize San Diego City Cooperative Bid (PO#460001648) with Kearny Pearson Ford of San Diego, California. The Cooperative Purchase Provision allows Kearny Pearson Ford to extend City of San Diego pricing to the City of Brawley. Kearny Pearson Ford will transfer and handle the sales transaction of the vehicle to the City of Brawley.

Most of the associated emergency vehicle equipment was salvaged and removed by the local area vendor, Airwave Communications of Imperial, CA. Replacement equipment will be purchased and installed by Airwave Communications. Airwave Communication currently services the City's Dispatch Center, the Regional Communication System (RCS) radio system, patrol vehicle Mobile Digital Computer (MDC) systems, and all emergency equipment affixed to the Police Department's fleet. Due to the established maintenance agreement and warranty with Motorola, Airwave Communication is designated as a sole source bid for the proposed purchase and equipment installation of emergency vehicle equipment.

FISCAL IMPACT: \$39,602 includes base price, tax, transfer fee and State per tire fee, emergency equipment purchase and installation. A portion of the funds used in the purchase this vehicle will be drawn from the Police Department's Traffic Offenders account. There is no General Fund impact.

ATTACHMENTS: 1) Kearney Pearson Group Fleet quote; 2) Airwave Communication quote and 3) Resolution No. 2016 - : Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2016/2017 City of Brawley Budget for the Police Department in a Total Amount of \$39,602

KEARNY PEARSON FORD
 KEARNY PEARSON KIA



7303 Clairmont Mesa BVLD
 San Diego, CA 92111

QUOTE

COUNTY OF BRAWLEY			
Att:	MIKE CRANKSHAW	DATE	7/13/2016
Address	351 MAIN STREET	INVOICE#	COB-006
City	BRAWLEY	State	CA ZIP 92227
Phone	(760) 351-7779		

Qty	Description	Unit Price	TOTAL
1	2016 POLICE INTERCEPTOR UTILITY AWD	\$26,917.24	\$26,917.24
1	Option 17A Rear Aux A/C	\$610.00	\$610.00
1	Option 86P Front Headlamp Solution	\$110.00	\$110.00
1	Option 47C Police Wire Harness Kit (Front)	\$100.00	\$100.00
1	Option 51V Dual Utility Spotlights LED whelen	\$665.00	\$665.00
1	Option 90E Ballistic Door Panels Driver/Passenger Front	\$3,012.00	\$3,012.00
1	Option SOR Noise Suppression Bonds	\$95.00	\$95.00
1	Option 21B Rear View Camera	\$0.00	\$0.00
1	Option 53M Basic SYNC	\$295.00	\$295.00
1	Option 598 Key Alike	\$45.00	\$45.00
1	Option 558 Blind Spot Monitoring	\$460.00	\$460.00
1	Option 760 Deflector Plate	\$320.00	\$320.00
1	TIRE FEE	\$8.75	\$8.75
1	CA. TAX @ 8.00%	\$2,610.34	\$2,610.34
BASED ON CITY OF SAN DIEGO CONTRACT # 460001648			
SUBTOTAL			\$35,248.33
SIGN: _____ DATE: _____			
TOTAL X 1			\$35,248.33

SUBJECTO TO INSPECTION BY CITY OF EL CENTRO
 ADD \$10.00 LATE CHARGE FEE PER DAY, PER VEHICLE
 IF PAID AFTER 30 DAYS FROM DATE OF DELIVERY

CITY OF BRAWLEY COPY

RESOLUTION NO. 2016-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA, AMENDING THE FISCAL YEAR (FY) 2016/2017 CITY OF BRAWLEY
BUDGET.

Amendment No. 2016-01

Department: Police

WHEREAS, Minute Order dated June 21, 2016 adopted the Fiscal Year 2016 -
2017 City of Brawley Budget and appropriated expenses on a cost center basis:
and

WHEREAS, adjustments to the FY 2016-2017 General Fund Budget have been
determined to be necessary.

THEREFORE, BE IT RESOLVED, That the FY 2016-2017 City of Brawley Budget
is hereby amended as follows;

REVENUE

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
222-211.100-470.270	Traffic Offender Acct.	\$30,231.	
	TOTAL	\$30,231.	

EXPENDITURES

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
222-211.100-800.500	Vehicles	\$39,602.	
	TOTAL	\$ 39,602.	

REASON: For the procurement of one (1) marked Police vehicle and
associated emergency equipment

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council
held on September 20, 2016.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, Mayor

ATTEST:

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT

City of Brawley

Meeting Date: September 20, 2016

City Manager: ABM

PREPARED BY: Michael Crankshaw, Chief of Police

PRESENTED BY: Michael Crankshaw, Chief of Police

SUBJECT: Purchase of One Marked 2017 Chevrolet Silverado for Brawley Police Department

CITY MANAGER RECOMMENDATION: Approve purchase of one marked 2017 Chevrolet Silverado and associated equipment for the Brawley Police Department, utilizing Operation Stonegarden Grant funds in the amount of \$48,355.59 and Cooperative Purchase Provision of Fleet Agreement Contract No. 000835479.

DISCUSSION: The Brawley Police Department is a countywide partner in the Federal Operation Stonegarden Grant Program. In support of the Department of Homeland Security and FEMA Operation Stonegarden Grant Program mission, the Brawley Police Department has been allotted designated grant funding for the purchase of a Heavy Duty Emergency Vehicle. In compliance with local purchasing requirements, the Police Department is requesting authorization to purchase one marked 2017 Chevrolet Silverado vehicle to meet the objectives of the Operation Stonegarden partnership. The vehicle will assist in conducting enforcement operations with the goal of reduction or elimination of threats, risks and vulnerabilities in the community.

The Cooperative Purchase Provision allows Desert Auto Plaza to extend government fleet pricing to the City of Brawley. Desert Auto Plaza will transfer and handle the sales transaction of the vehicle.

Associated emergency vehicle equipment will be purchased and installed by a local area vendor, Airwave Communications of Imperial, CA. Due to the established ongoing services provided by Airwave Communication for emergency equipment maintenance, a sole source bid is proposed for equipment purchase and installation. Airwave Communications currently services the City's dispatch center, the Regional Communications System (RCS) radio system, and patrol vehicle Mobile Digital Computer (MDC) systems, and all emergency vehicle equipment maintenance.

Due to the intended purpose of the off-road accessibility function of the emergency vehicle approved by the Operation Stonegarden Grant Program, the necessary associated Heavy Duty safety and security equipment will be purchased through and installed by the vendor RCD of El Cajon, CA. The proposed sole source vendor is able to meet all equipment specifications required in the selected emergency vehicle and is the only vendor who can sell and install the equipment. Attached hereto is the quote worksheet of the equipment description and pricing.

FISCAL IMPACT: \$48,355.59 (includes: Base price, tax, transfer fee and State per tire fee, safety, security and emergency equipment purchase and installation). The funds used in the purchase of the vehicle and

associated equipment will be paid by the pre-approved FY2015 Operation Stonegarden Grant funding source. There is no General Fund impact.

ATTACHMENTS: 1) Desert Auto Plaza Quote & Vehicle Specification Sheet; 2) Airwave Communication Equipment Quote; 3) RCD Equipment Quote - #160805



Brawley Police Dept
2017 Silverado 1Wt Special 4X4
Salesperson: Rick Merrill
09/16/2016 3:32 pm

760-482-0525

Incentive programs and rebates are estimates, subject to change and verification. Tax Profile 8.00% Tax

Cash Deal Structure

Market Value	46,954.00
Discount Savings	-11,597.00
Vehicle Price	35,357.00
Document Prep Fee	80.00
Tire/Battery/VTR Fee	8.75
Sales Tax	2,834.96
Due On Delivery	38,280.71
Tax: 8.00% TAX	8.00 %



OrderWORKBENCH

Stored Configuration Detail - Config # TTCCHM

BAC: 114638

BFC: 1

Name: DESERT AUTO PLAZA

Current as of 09/16/2016 - 06:18 PM EDT

BAC Information

Contact Name

Phone #

DAN BRALY

Stock No.

Fleet Information

Primary FAN: 835479

End-User FAN:

Bid Number:

Bid Item #:

PO #:

Model/Order Information

Configuration

Configuration Date: 09/16/2016

Description: 1WT BRAWLEY

Model Year: 2017

Distrib. Entity: FLT

Allocation Group: CCRULD

Division: CHEVROLET

Order Type: FBC - Fleet Political
Subdivision

Model: CK15743 - 1500

Silverado: 4WD, Crew Cab

Request ID:

Requested TPW:

MSRP w/DFC †: \$46,954.00

Estimated Delivery Date:

Vehicle Specifications

PEG: 1WT - 1WT Work Truck Preferred
Equipment Group

Primary Color: GAZ - Summit White

Trim: H0U - Cloth, Jet Black, Interior Trim

Engine: L83 - Engine: 5.3L, V-8, SIDI, Active Fuel
Mgt

Emissions:

Transmission: MYC - 6-Speed Automatic



Ordered Options: 5W4: Vehicle Special Service, Municipal (SEO)
6J4: Wiring - Horn/Siren Circuit
9G3: Suspension Package, Off-Road (SEO)
A60: Tailgate Lock
AU3: Power Door Locks
AZ3: Seats: Front 40/20/40 Split-Bench
C5Z: GVW Rating 7200 Lbs
CGN: Liner, Pick-Up Box, Black, Spray-in Textured Polyurea
G80: Locking Differential, Rear
IOB: Radio, 7" Color Screen, Bluetooth, w/ USB Port
K34: Cruise Control
K4D: Battery, Dual, 730 CCA--SEO
K14: 110 Volt Electrical Receptacle, In Cab
KW7: Alternator, 170 AMP
NZZ: Underbody Shield
RC5: Tires: LT265/70 R17 "C" All Terrain, Blackwall
RHM: Tire, Spare, LT265/70R17 All-Terrain, Blackwall
T4F: High Intensity Discharge Headlamps
UE0: OnStar Delete
UVC: Rear View Camera System
V76: Recovery Hooks
VJG: Bumper, Rear, Black
VQ2: Holdback N/A, Dealer
Fleet Assistance
YK6: SEO Processing Option
ZB2: Trailering Package

6J3: Wiring - Grille Lamp and Speakers
7X7: Spotlamps, Left and Right Hand
A31: Power Windows
AG1: Power Seat Adjuster (Driver's Side)
AY0: Airbags- Head Curtain, Side Impact
BG9: Floor Covering: Rubberized Vinyl, Black
C67: Air Conditioning, Manual
E63: Body: Pick-Up Bed / Box
GU6: Rear Axle, 3.42 Ratio
JL1: Integrated Trailer Brake Controller
K47: Air Cleaner, High Capacity
KC4: Cooler, Engine Oil
KNP: Transmission Cooling System
NQH: T-Case, 4WD, Electronic Autotrac w/ Rotary Dial Ctrl
R9Y: Fleet Free Maintenance Credit
RD6: Wheels: 17" Steel
SAF: Spare Tire Lock
U2J: SiriusXM Satellite Radio, Delete
UQ3: Speaker System
V22: Grille: Chrome Surround
VH6: Bumper, Front, Black
VK3: License Plate Front Mounting
Hardware
YF5: California Emissions
Z71: Suspension Package: Off-Road
ZY1: Paint, Solid



OrderWORKBENCH

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to GMPricing.com for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice.



QUOTE WORKSHEET

1651 E Main Street, Suite 206
 El Cajon, CA 92021
 Ph. 619.588.4723 Fx. 619.374.2436
 Email: judy@rcd4.us

QUOTE # 160805
 EFFECTIVE DATE August 8, 2016
 CUSTOMER ID BRAWLEY
 EXPIRATION DATE September 7, 2016

TO CITY OF BRAWLEY
 400 MAIN STREET
 BRAWLEY, CA 92227

Qty	Option/Req'd	Description	Unit Price	Lin Total
		2017 Chevrolet Silverado 1500 4 x 4 Crew 4-Door		
1		Front Bumper	\$ 1,620.00	\$ 1,620.00
1		Winch, Warn M8000	\$ 1,325.00	\$ 1,325.00
1		Truck Bed Cover	\$ 1,650.00	\$ 1,650.00
1		Rear Bumper	\$ 1,170.00	\$ 1,170.00
1		Bed Slide	\$ 980.00	\$ 980.00
1		Light Bar, 50" Curved	\$ 650.00	\$ 650.00

All pricing includes installation

SUBTOTAL \$ 7,395.00
 SALES TAX
 TOTAL \$ 7,395.00

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 09/20/16

City Manager:

PBM

PREPARED BY: Patricia Dorsey Parks & Recreation Director

PRESENTED BY: Patricia Dorsey Parks & Recreation Director

SUBJECT: 2016 Cattle Call Festivities - Sale and Consumption of Alcohol on City Premises from November 5th through 12th, 2016, in Addition to 2017 Farmer's Market Series

CITY MANAGER RECOMMENDATION: Approve request, provided that all requirements of the "Guidelines for Use of Public Facilities" are met.

DISCUSSION: The Brawley Chamber of Commerce plays a major role in convening annual Cattle Call events and, in recent times, has launched and led the City of Brawley's Farmer's Market series. City Council approval is required to permit the Brawley Chamber of Commerce to sell alcohol on public property and allowed its consumption. Proceeds from the sale of alcohol benefit the nonprofit organization.

Street closures are anticipated as part of these special events. The Chamber will work with the Fire Department, Police Department, Public Works Department, Risk Management and Parks and Recreation staff to ensure that associated road closures and events meet the requirements of the City's "Guidelines for Use of Public Facilities."

EVENT	DATE & TIME	LOCATION
Chili Cook Off	Saturday, Nov. 5, 2016 10AM to 3PM	Main Street, North and South Plaza Park
Mariachi Night	Wednesday, Nov. 9, 2016 6PM to 10PM	Main Street, North and South Plaza Park
Cattle Call Parade	Saturday, Nov. 13, 2016 10AM to 1PM	Main Street, North and South Plaza Park
Farmer's Market Days	Saturday, Jan. 21, 2017 4PM to 8PM Saturday, Feb. 11, 2017 4PM to 8PM Saturday, March 25, 2017 4PM to 8PM Saturday, April 15, 2017 4PM to 8PM	North Plaza Park

FISCAL IMPACT: Staff Time Associated with Site Preparation and Street Closure

ATTACHMENTS: Current 2016 Calendar of Cattle Call Special Events



Brawley Cattle Call 2016- “Rope & Ride with Valley Pride - 60th Anniversary”

QUEEN HORSEMANSHIP CONTEST Friday, September 30	7pm	Cattle Call Arena
QUEEN CORONATION Saturday, October 1	7pm	Inferno
ANNUAL BELL GAME Fri., November 4	7pm	Warne Field
CHILI COOKOFF Saturday, November 5	9am to 3pm	Main Street/Plaza Park
CHAMBER MIXER Monday, November 7	5:30-7pm	Inferno
COWBOY POETRY Tuesday, November 8	7pm	Stockmen’s Club
CHILDREN’S MINI RODEO Wednesday, November 9	10am	Cattle Call Arena
MARIACHI NIGHT Wednesday, November 9	6-10pm	Main Street/Plaza Park
BUHS COWBELL TRI-TIP DINNER Thursday, November 10	4:30-8pm	Lions Center
VETERAN’S DAY REMEMBERANCE Friday, November 11	6pm	Brawley Veteran’s Wall
KIWANIS CLUB CHUCKWAGON BREAKFAST Saturday, Nov. 12	5:30am	South Plaza/Main Street
BRAWLEY WRESTLING BOOSTERS 5K WALK/RUN Saturday, Nov. 12	6-8am	Plaza Park/Main Street
CATTLE CALL PARADE Saturday, November 12	9:45am	Main Street
CATTLE CALL RODEO Saturday, November 12 Sunday, November 13	2 & 7pm 1pm	Cattle Call Park/Arena Cattle Call Park/Arena

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: September 20, 2016
City Manager: 

PREPARED BY: Alma Benavides, City Clerk

PRESENTED BY: Rosanna Bayon Moore, City Manager

SUBJECT: Brawley Business Advisory Committee (BAC) – Potential Modification, Extension or Expiration

DISCUSSION: At the request of the City Council, the Business Advisory Committee is currently being reviewed for its potential modification, extension or expiration. A brief chronology is summarized below:

- | | |
|--------------------|---|
| September 21, 2010 | Resolution No. 2010-37 establishes the Business Advisory Committee, a seven-member body with a term ending December 31, 2011. As member recruitment was a challenge, City Council Members undertook focused efforts to actively solicit applicants. |
| September 3, 2013 | Resolution No. 2013-45 amends the BAC to a five-member body with a term ending June 30, 2014. |
| July 15, 2014 | Resolution No. 2014-36 amends the BAC to a five-member body with a term ending June 30, 2016. |
| March 17, 2015 | Resolution No. 2015-10 expands the BAC to a seven-member body with a term ending June 30, 2016. |
| June 21, 2016 | City Council provides staff direction regarding a ninety-day extension of the BAC. |
| July 5, 2016 | Resolution No. 2016- 26 extends the term to September 30, 2016. |

At the August 2016 meeting of the Business Advisory Committee, the BAC's original purpose and effectiveness were discussed. A variety of comments were shared including that the BAC has great potential for providing critical feedback to the City from the business community. At the same time, concerns were expressed including that the BAC has not had the benefit of a focused purpose and duplicates efforts of the Brawley Chamber of Commerce. One common theme is that the BAC was confronted with many divisive topics more suitable for the Planning Commission and City Council such as sidewalk sales and a proposed mobile home park.

FISCAL IMPACT: None

ATTACHMENTS:

City Council Resolution Nos. 2010-37, 2013-45, 2014-36, 2015-10, 2016-26

RESOLUTION NO. 2010-37

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA CREATING A BUSINESS ADVISORY COMMITTEE.

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

1. Creation The Business Advisory Committee of the City of Brawley is hereby created.
2. Membership
 - a. The Committee shall consist of seven members who shall be lawful residents of the City. All potential members shall submit an application. Appointment shall be made by a majority of the entire City Council.
 - b. In the absence of further action of the City Council regarding the time which this Committee shall remain in existence, the Committee members will serve an initial term through December 31, 2011. The City Council, by a majority vote of the entire membership of the Council, may remove a Committee Member from office with or without cause.
 - c. If a vacancy occurs, a Committee Member shall be appointed in the manner set forth in this section and shall serve the unexpired portion of the term.
 - d. The City Manager and the CEO, of the Brawley Chamber of Commerce will serve as ex-officio members.
3. Organization
 - a. The members of the Committee shall, at their first meeting following commencement of the terms of office of its members, nominate and elect a Chairperson and Vice Chairperson, who shall each serve for a term of one year. The Chairperson shall not be elected for more than two consecutive terms. The Chairperson shall preside over all meetings of the Committee. The Vice Chairperson shall preside over Committee meetings in the absence of the Chairperson.
 - b. With the consent of the City Council, the Committee may adopt rules and regulations for the transactions of its business.
 - c. The Brawley City Manager, or his or her designee, shall serve as the staff liaison to the Committee.
4. Duties
 - a. The Committee may make recommendations to the City Council with respect to matters concerning the City's Economic Development Program, policies and strategy.

- b. The Committee shall provide a forum for the exchange of ideas on business retention, expansion and new business development.
- c. At the direction of the City Council the committee may conduct research, make business contacts and otherwise support efforts to market the City of Brawley.
- d. The Committee shall have no power or authority to bind or obligate the City or any officer or department thereof for any money, debt, undertaking, or obligation of any kind in excess of the appropriation which the City Council may have made for the purposes of the Committee's operation in any fiscal year.
- e. It shall not be the role of the Committee to conduct investigations into individual complaints related to the service being provided by the City or any of its contractors. Nor shall it be the role of the Committee to direct the process or the procedure by which service level recommendations are carried out.

5. Regular Meetings

- a. Regular meetings of the Committee shall be held in the Brawley City Council Chambers, unless otherwise specified in the meeting notice, and shall be held on days to be determined by resolution of Committee, except that the Committee shall meet at least quarterly.
- b. The City Manager shall designate a City staff person or persons to be the City staff liaison to the Committee. Such person or persons shall prepare notices and agendas for the Committee's meetings, attend Committee meetings, take minutes of the Committee's actions report and information to and from the City Manager.
- c. Records shall be a public record in accordance with applicable law and a copy of which shall be filed with the City Clerk.

6. Absence From Meetings

If a member of the Committee is absent from two consecutive regular meetings without being excused by the Committee, or is absent for any reason for more than four regular meetings during the initial term of this Committee, the office of such member shall be deemed vacated and the Chairperson shall immediately notify the City Manager, who shall notify the City Council that said office is vacant. Upon such notification, a successor for the remainder of the term of such member shall be appointed as provided in membership requirements.

7. Compensation

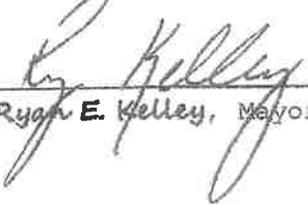
Members of the Committee serve without compensation. Members may be reimbursed in accordance with City policy for attendance at seminars, conferences or other meetings which the City Council finds would be beneficial to the Committee members in the performance of their duties and in the best interests of the City. The City Council must authorize such expense in advance. Claims for such expenses shall be filled with the City Manager and shall be subject to audit and approval by the City Council.

8. Sunset

In the absence of further action by the City Council, this Resolution shall expire and shall be of no further force or effect on December 31, 2011.

APPROVED, PASSED AND ADOPTED, at a regular meeting of the City Council this 21st day of September, 2010.

CITY OF BRAWLEY, CALIFORNIA



Ryan E. Kelley, 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. 2010-37 was **passed and adopted** by the City Council of the City of Brawley, California, at an adjourned regular meeting held on the 21st day of September, 2010 and that it was so adopted by the following roll call vote: m/s/c Campbell/Nava 4-0 Kelley absent

AYES: Campbell, Couchman, Miranda, Nava
NAYES: None
ABSENT: None
ABSTAIN: Kelley

DATED: September 21, 2010



Alma Benavides, City Clerk

RESOLUTION NO. 2013-45

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA CREATING A BUSINESS ADVISORY COMMITTEE.

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

1. Creation The Business Advisory Committee of the City of Brawley is hereby created.
2. Membership
 - a. The Committee shall consist of five members who shall be lawful residents of the City. All potential members shall submit an application. Appointment shall be made by a majority of the entire City Council.
 - b. In the absence of further action of the City Council regarding the time which this Committee shall remain in existence, the Committee members will serve an initial term through June 30, 2014. The City Council, by a majority vote of the entire membership of the Council, may remove a Committee Member from office with or without cause.
 - c. If a vacancy occurs, a Committee Member shall be appointed in the manner set forth in this section and shall serve the unexpired portion of the term.
 - d. The City Manager and the CEO, of the Brawley Chamber of Commerce will serve as ex-officio members.
3. Organization
 - a. The members of the Committee shall, at their first meeting following commencement of the terms of office of its members, nominate and elect a Chairperson and Vice Chairperson, who shall each serve for a term of one year. The Chairperson shall not be elected for more than two consecutive terms. The Chairperson shall preside over all meetings of the Committee. The Vice Chairperson shall preside over Committee meetings in the absence of the Chairperson.
 - b. With the consent of the City Council, the Committee may adopt rules and regulations for the transactions of its business.
 - c. The Brawley City Manager, or his or her designee, shall serve as the staff liaison to the Committee.
4. Duties
 - a. The Committee may make recommendations to the City Council with respect to matters concerning the City's Economic Development Program, policies and strategy.

- b. The Committee shall provide a forum for the exchange of ideas on business retention, expansion and new business development.
- c. At the direction of the City Council the committee may conduct research, make business contacts and otherwise support efforts to market the City of Brawley.
- d. The Committee shall have no power or authority to bind or obligate the City or any officer or department thereof for any money, debt, undertaking, or obligation of any kind in excess of the appropriation which the City Council may have made for the purposes of the Committee's operation in any fiscal year.
- e. It shall not be the role of the Committee to conduct investigations into individual complaints related to the service being provided by the City or any of its contractors. Nor shall it be the role of the Committee to direct the process or the procedure by which service level recommendations are carried out.

5. Regular Meetings

- a. Regular meetings of the Committee shall be held in the Brawley City Council Chambers, unless otherwise specified in the meeting notice, and shall be held on days to be determined by resolution of Committee, except that the Committee shall meet at least quarterly.
- b. The City Manager shall designate a City staff person or persons to be the City staff liaison to the Committee. Such person or persons shall prepare notices and agendas for the Committee's meetings, attend Committee meetings, take minutes of the Committee's actions report and information to and from the City Manager.
- c. Records shall be a public record in accordance with applicable law and a copy of which shall be filed with the City Clerk.

6. Absence From Meetings

If a member of the Committee is absent from two consecutive regular meetings without being excused by the Committee, or is absent for any reason for more than four regular meetings during the initial term of this Committee, the office of such member shall be deemed vacated and the Chairperson shall immediately notify the City Manager, who shall notify the City Council that said office is vacant. Upon such notification, a successor for the remainder of the term of such member shall be appointed as provided in membership requirements.

7. Compensation

Members of the Committee serve without compensation. Members may be reimbursed in accordance with City policy for attendance at seminars, conferences or other meetings which the City Council finds would be beneficial to the Committee members in the performance of their duties and in the best interests of the City. The City Council must authorize such expense in advance. Claims for such expenses shall be filled with the City Manager and shall be subject to audit and approval by the City Council.

8. Sunset

In the absence of further action by the City Council, this Resolution shall expire and shall be of no further force or effect on June 30, 2014.

APPROVED, PASSED AND ADOPTED at a regular meeting of the City Council this 3rd day of September, 2013.

CITY OF BRAWLEY, CALIFORNIA


Sam Couchman, Mayor

ATTEST:

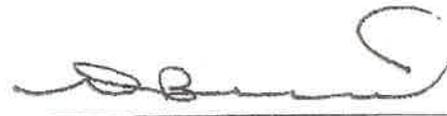

Alma Benavides, City Clerk

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. 2013-45 was **passed and adopted** by the City Council of the City of Brawley, California, at a regular meeting held on the 3rd day of September, 2013 and that it was so adopted by the following roll call vote: m/s/c Wharton/Nava 5-0

AYES: Campbell, Couchman, Miranda, Nava, Wharton
NOES: None
ABSENT: None
ABSTAIN: None

DATED: September 3, 2013


Alma Benavides, City Clerk

RESOLUTION NO. 2014-36

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA CREATING A BUSINESS ADVISORY COMMITTEE.

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

1. Location The Business Advisory Committee of the City of Brawley be hereby created.
2. Membership
 - a. The Committee shall consist of five members who shall be lawful residents of the City. All potential members shall submit an application. Appointment shall be made by a majority vote of the entire City Council.
 - b. In the absence of further action of the City Council regarding the time which this Committee shall remain in existence, the Committee members will serve an initial term through June 30, 2016. The City Council, by a majority vote of the entire membership of the Council, may remove a Committee member from office with or without cause.
 - c. If a vacancy occurs, a Committee Member shall be appointed in the manner set forth in this section and shall serve the unexpired portion of the term.
 - d. The City Manager and the CEO, of the Brawley Chamber of Commerce will serve as ex-officio members.
3. Organization
 - a. The members of the Committee shall, at their first meeting following commencement of the term of office of its members, nominate and elect a Chairperson and Vice Chairperson, who shall each serve for a term of one year. The Chairperson shall not be elected for more than two consecutive terms. The Chairperson shall preside over all meetings of the Committee. The Vice Chairperson shall preside over Committee meetings in the absence of the Chairperson.
 - b. With the consent of the City Council, the Committee may adopt rules and regulations for the transactions of its business.
 - c. The Brawley City Manager, or his or her designee, shall serve as the staff liaison to the Committee.
4. Duties
 - a. The Committee may make recommendations to the City Council with respect to matters concerning the City's Economic Development Program, policies and strategy.

- f. The Committee shall advise a notice for the exchange of ideas on business, community expansion and other business needs.
- g. As the chairman of the City Council the committee may conduct research, make business proposals and otherwise suggest actions to benefit the City of Berkeley.
- h. The Committee may not have or incur any liability to bind or otherwise the City or any officer or appointment thereof for any money, debt, undertaking, or obligation of any kind in excess of the appropriation made for the City Council by law made for the purposes of the Committee's operation in any fiscal year.
- i. It shall not be the role of the Committee to conduct investigations into individual complaints related to the services being provided by the City or any of its contractors. Nor shall it be the role of the Committee to accept the progress or the procedure by which service level investigations are carried out.

4. Regular Meetings

- a. Regular meetings of the Committee shall be held in the Berkeley City Council Chamber, or any other place specified in the meeting notice, and shall be held on days to be determined by resolution of Committee, except that the Committee shall meet at least quarterly.
- b. The City Manager shall designate a City staff person or persons to be the City staff liaison to the Committee. Such person or persons shall prepare notices and agendas for the Committee's meetings, attend Committee meetings, take minutes of the Committee's actions reports and information to and from the City Manager.
- c. Records shall be a public record in accordance with applicable law and a copy of which shall be filed with the City Clerk.

5. Absence from Meetings

If a member of the Committee is absent from two consecutive regular meetings without being excused by the Committee, or is absent for any reason for more than four regular meetings during the initial term of this Committee, the office of such member shall be deemed vacant and the Chairperson shall immediately notify the City Manager, who shall notify the City Council that said office is vacant. Upon such notification, a successor for the remainder of the term of such member shall be appointed as provided in membership requirements.

6. Compensation

Members of the Committee serve without compensation. Members may be reimbursed in accordance with City policy for attendance at seminars, conferences or other

resolutions within the City Council's funds would be available to the Council tree members in the performance of their duties and in the best interests of the City. The City Council shall authorize such expense in advance. Items that's in expense shall be filled with the City Manager and shall be subject to audit and approval by the City Council.

2. Term

This resolution shall remain in force by the City Council. This resolution shall expire and shall be of no further force or effect on June 15, 2016.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on July 15, 2014.

CITY OF BRAWLEY, CALIFORNIA


Don C. Campbell, 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. 2014-03 was passed and adopted by the City Council of the City of Brawley, California, at an a regular meeting held on the 15th day of July 2014, and that it was so adopted by the following roll call votes: in said Nava Noriega 0/0

AYES: Campbell, Couchman, Nava, Noriega, Wharton
NOES: None
ABSTAIN: None
ABSENT: None

DATED: July 15, 2014


Alma Benavides, City Clerk

RESOLUTION NO. 2015-10

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA
AMENDING RESOLUTION 2014-36, INCREASING THE MEMBERSHIP OF THE
BUSINESS ADVISORY COMMITTEE TO SEVEN MEMBERS.

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

1. Recitals

- a. On September 21, 2013 the City Council of the City of Brawley adopted Resolution No. 2013-37, whereby the Business Advisory Committee was established as a seven (7) member entity.
- b. On June 15, 2014 the City Council of the City of Brawley passed Resolution 2014-36 whereby the Council reduced the number of seats to five (5) to facilitate successful formation of the Business Advisory Committee.
- c. The Business Advisory Committee has proven to be of valuable service to the City of Brawley and the City Council. To increase the opportunity for members of the business community to serve on the Business Advisory Committee, the Council has determined that the membership of the Committee should be expanded.

2. Amendment

Paragraph 2a of Resolution 2014-36 is hereby amended to read as follows:

- a. The Committee shall consist of seven members who shall be lawful residents of the City. All potential members shall submit an application. Appointment shall be made by a majority of the entire City Council.

3. Term

The two additional members of the Business Advisory Committee shall serve the same term of office as the original five members. Said term shall expire on June 30, 2016, unless the City Council takes action to extend the members' terms and extend the existence of the Committee.

4. Resolution Remains in Effect

Except as amended above, the remaining terms of Resolution 2014-36 shall remain in full force and effect until it sunsets by its own terms on June 30, 2016.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on March 17, 2015.

CITY OF BRAWLEY, CALIFORNIA


George Nava, Mayor

ATTEST:


Alma Benavides, City Clerk

STATE OF CALIFORNIA
COUNTY OF IMPERIAL
CITY OF BRAWLEY

I, ALMA BENAVIDES, City Clerk of the City of Brawley, California, DO HEREBY CERTIFY that the foregoing Resolution No. 2015-10 was passed and adopted by the City Council of the City of Brawley, California, at an a regular meeting held on the 17th day of March 2015, and that it was so adopted by the following roll call vote: m/s/c Campbell/Nava 5-0

AYES: Campbell, Couchman, Nava, Noriega, Wharton
NAYES: None
ABSTAIN: None
ASSENT: None

DATED: March 17, 2015


Alma Benavides, City Clerk

RESOLUTION NO. 2015-26

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA TO AMEND RESOLUTION NO 2014-36, ESTABLISHING
THE BUSINESS ADVISORY COMMITTEE.

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

1. Amendment

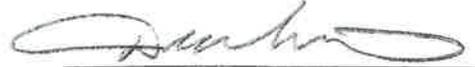
Paragraph 2a of Resolution 2014-36 is hereby amended to read as follows:

a. Sunset

In the absence of further action by the City Council, this Resolution shall expire and shall be of no further force or effect after September 30, 2016.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on July 5, 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. 2016-26 was passed and adopted by the City Council of the City of Brawley, California, at an a regular meeting held on the 5th day of July 2016, and that it was so adopted by the following roll call vote: m/s/c Noriega/Kastner-Jauregui 5-0

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

DATED: July 5, 2016



Alma Benavides, City Clerk



IMPERIAL COUNTY DIVISION

Request for Signature/Veto Letters

The following are all the measures on the Governor's desk of which the League is asking cities to send signature or veto request letters. Governor Brown has until September 30th to sign or veto the nearly 800 bills that passed before the end of session.

Cities should submit letters regarding bills in which they have an interest. For more information on legislative language, the League's position letters and sample position letters for cities, please visit the League website and enter bill number in the bill search. Sign or veto letters for priority bills may also be submitted through the League's online action center.

Priority Bills – Request for Signature

AB 2220 (Cooper) District-Based Elections

This is a simple expansion of SB 493 (Cannella, 2015) which will allow cities with a population threshold over 100K to switch to districts via the ordinance process versus the ballot process. Ballot initiatives are costly and do not insulate a city from CVRA litigation if the measure fails.

Request for Signature

AB 350 (Alejo) California Voting Rights Act: Notice and Cure

Provides a 'notice and cure' provision for cities who are being sued under the California Voting Rights Act (CVRA). This measure would give cities 135 days to switch to district-based elections through the ordinance process without the fear of soaring legal fees.

AB 723 (Chiu) Housing: Finance

Makes helpful changes to rules governing the allocation of Community Development Block Grant (CDBG) funds for small, "non-entitlement" cities (fewer than 50,000 residents) and counties, which receive federal CDBG dollars via the California Department of Housing and Community Development (HCD) rather than directly from the federal government. According to most recent data from the California Department of Finance, there are 306 cities with less than 50,000 residents.

AB 806 (Dodd and Frazier) Economic Development

Clarifies loan, lease and sale agreements and property acquisition are included in the range of options a community may employ to advance economic development. Provides additional flexibility for local agencies to acquire and dispose of properties to create economic opportunities.

AB 1244 (Gray) Workers Compensation: Fraud

Creates a suspension process for medical providers who commit serious crimes or are involved in fraudulent activity that is modeled after the suspension process for Medi-Cal. Currently, there is no suspension process for medical providers in the workers' compensation system beyond removal from the Qualified Medical Examiner list. This bill should result in less fraud in the workers' compensation system, thereby reducing costs to employers.

AB 1276 (Santiago) Child Witnesses: Human Trafficking

Allows a minor age 15 or younger who is a victim of human trafficking to testify in court by means of closed-circuit television in criminal proceedings, if a court finds:

- Open court testimony would cause severe emotional distress;
- Defendant has issued threats of serious bodily injury against the minor or his/her family;
- Defendant caused great bodily injury to the minor during the commission of the offense;
- Defendant or his counsel behaved in a way that prevented completion of minor's testimony during a hearing or trial; and
- Defendant used a deadly weapon during the commission of the offense.

AB 1592 (Bonilla) Autonomous vehicles: pilot project

Allows the Contra Costa Transportation Authority to conduct a pilot project to test the full range of autonomous vehicle technology, including vehicles without a steering wheel, gas/brake pedal, or driver.

AB 1719 (Rodriguez) CPR Training

Requires school districts and charter schools that require a course in health education as a prerequisite to graduation from high school, to include within the curriculum instruction in cardiopulmonary resuscitation.

AB 1787 (Gomez) Local Government Translation Services

If a local legislative body limits the time for public comment, this measure would require the legislative body to provide at least twice the allotted time to a member of the public who utilizes a translator to ensure that non-English speakers receive the same opportunity to directly address the legislative body, unless simultaneous translation equipment is used to allow the body to hear the translated public testimony simultaneously.

AB 1789 (Santiago) Personal Income Taxes: Voluntary Contributions: School Supplies for Homeless Children Fund

Extends the voluntary tax contributions to the School Supplies for Homeless Children Fund until January 2022 or until the contribution by taxpayers does not meet the \$250,000 contribution amount.

AB 1952 (Gordon) Property Tax Postponement Program

Makes several modifications to assist with the implementation of the recently reestablished Property Tax Postponement, a state loan program operated by the State Controller to help lower income seniors and disabled persons stay in their homes and reduce their risk of default and delinquency.

AB 2269 (Waldron) Animal Shelters

Prohibits the sale or transfer of live animals from pounds and animal shelters to any animal dealer or research facility for purposes of research or experimentation.

AB 2406 (Thurmond) Junior Accessory Dwelling Units

Allows a local agency to create an ordinance for junior accessory dwelling units (JADU) in single-family residential zones. JADUs are units that are no more than 500 square feet in size and contained entirely within a single-family residence. The unit may include separate sanitation facilities or may share the facilities with the existing structure.

AB 2491 (Nazarian) Vehicles: Stopping, Standing, and Parking

Authorizes local governments to adopt an ordinance that prohibits a person from stopping, parking, or leaving a vehicle parked within 15 feet of driveways used by emergency vehicles to enter or exit a police station, ambulance service facility, or general acute care hospital.

AB 2492 (Alejo and E. Garcia) Cleanup to CRIA Law

Includes helpful changes for implementation of last year's AB 2 Community Revitalization and Investment Authorities (CRIAs):

- Clarifies calculation of crime and unemployment data.
- Allows use of countywide and citywide income data.
- Allows access to financing options provided to EIFD's.
- Facilitates disadvantaged communities' use of the tool.

AB 2594 (Gordon) Stormwater Resources

Clarifies that a public entity that captures stormwater, in accordance with a stormwater resource plan, before the water reaches a natural channel, may use the captured water.

AB 2679 (Cooley) Medical Marijuana: Regulation: Research

Expands authorized research activities of the University of California's Marijuana Research Program to include motor skills. Provides interim guidance for what manufacturing processes are legal for marijuana-derived products under the Medical Cannabis Regulation and Safety Act, including legal forms of butane extraction. Sunsets once the state begins issuing manufacturing licenses.

AB 2693 (Dababneh) Property Assessed Clean Energy (PACE)

Enhances existing consumer protections and disclosures associated with the PACE program.

AB 2722 (Burke) Transformative Climate Communities Program

Creates the Transformative Climate Communities Program to award competitive grants to develop and implement neighborhood-level climate community plans that include greenhouse gas emissions reduction projects that provide local economic, environmental, and health benefits to disadvantaged communities.

AB 2724 (Gatto) Unmanned Aircraft/Drones

Requires drone manufacturers to provide information for online access to Federal Aviation Administration (FAA) Safety regulations and the FAA registration requirement in their product packaging. Requires drone owners to procure liability insurance in an amount determined by the Department of Insurance.

AB 2728 (Atkins) California Organized Investment Network (COIN)

Extends the sunset date on the COIN tax credit program to Jan. 1, 2018. Includes language that expands the definition of a "community development investment" to include reservation-based and rural communities (either up to 10,000, or up to 20,000 population, as defined).

AB 2821 (Chiu) Housing for a Healthy California Program

Requires HCD to establish the Housing for a Healthy California Program, which would fund competitive grants to pay for interim and long-term rental assistance for homeless Medi-Cal recipients. Establishes criteria for an applicant to be eligible for a grant, including having identified a source of funding for housing transition services and tenancy sustaining services.

AB 2853 (Gatto) Public Records Internet Reports

Allows a public agency to comply with certain disclosure requirements under the California Public Records Act by posting any public record on its Internet website and, in response to a request for a public record posted on the Internet website, directing a member of the public to the location on the Internet website where the public record is posted.

SB 441 (Wolk) Public Records Act: Exemptions

Exempts from disclosure any identification number, alphanumeric character, or other unique identifying code used by a public agency to identify a vendor or contractor, or an affiliate of a vendor or contractor, unless the identification number, alphanumeric character, or other unique identifying code is used in a public bidding or an audit involving the public agency.

SB 807 (Gaines) Unmanned Aircraft: Local Agency Immunity

Provides stronger immunity for local agency first responders who damage or destroy a drone that interferes with their emergency operations.

SB 817 (Roth) Property Tax Allocation; Recently Incorporated Cities

Assists four recently incorporated cities in Riverside County which were severely harmed in 2011 when the state swept all remaining shares of city vehicle license fee (VLF) revenues. These lost revenues would be replaced with shares of property tax in the same manner that all existing cities (under the 2004 VLF-property tax swap) received property tax to offset lost shares of the VLF. In short, these cities will be treated equally with all others.

SB 866 (Roth) Veterans Housing

Allows Proposition 41 bond funding to be used to create supportive housing for female veterans and their children who have suffered sexual abuse.

SB 1046 (Hill) Ignition Interlock Devices

Expands an existing four-county ignition interlock device program to be statewide in scope. Requires persons convicted of Driving Under the Influence offenses to install and maintain an Ignition Interlock Device, i.e. a breathalyzer, on their motor vehicle in order to obtain a restricted driver's license, or to have a driver's license reinstated.

SB 1108 (Allen) Local Redistricting Commissions

Allows a general law city to establish their own citizen redistricting commission. Currently, charter cities already have that authority.

SB 1221 (Hertzberg) Firefighters: Interaction with Mentally Disabled

Authorizes the Commission on Peace Officer Standards and Training to make its coursework on assessing, interacting with, and providing assistance to mentally disabled persons available to firefighters and fire departments.

SB 1288 (Leno) Rank Choice Voting

Allows a general law city to change their voting methodology to rank choice voting but must be done through the vote of the people. Currently, charter cities already have that authority.

Priority Bills - Request for Veto**AB 626 (Chiu) Public contracts: claim resolution**

Establishes a claims resolution process that would require local governments to respond to every claim for disputed payment amounts from a contractor within 45 days; pay undisputed amounts within 60 days; meet and confer if claimant continues to dispute payment amounts or if the agency fails to respond to a claim; and force mediation when meet and confers don't resolve disputes.

AB 1217 (Daly) Orange County Fire Authority

Establishes a legal precedent of state interference in the governance of local joint powers authorities by codifying a rule that members of the Orange County Fire Authority Board of Directors cannot appoint alternates.

AB 2586 (Gatto) Parking

Permanently deletes the Jan. 1, 2017 sunset on AB 61 (Gatto, Chapter 71, 2013), which prohibits cities from ticketing cars at broken meters. Also requires that cities make parking promptly available once street sweeping and other maintenance activities have been provided and prohibits cities from providing incentives when contracting out for private parking enforcement

SB 897 (Roth) Workers Compensation: '4850' Time Expansion

Expands '4850' time for an additional year for first responders who suffer a catastrophic injury at the hands of another. Definitions within the bill will expand the applicability of the new law to allow for increased abuse of '4850' time.

SB 1069 (Wieckowski) Land Use: Zoning

Restricts a local agency's ability to impose requirements on second units (renamed "accessory dwelling units" or ADUs). Prohibits local agencies from imposing parking standards on units that are within one half mile of public transit, located within an architecturally and historically significant district, or when there is a car share vehicle within one block; among other conditions. Also places confusing restrictions on the water/sewer connection and capacity fees.

Request for Veto**AB 650 (Low) Taxicab transportation services**

Makes preemptory changes in anticipation of the expected reorganization of the California Public Utilities Commission (PUC) that would remove transportation companies from the PUC's regulatory authority. Except for the city and county of San Francisco, will limit city/county service fees, cap taxi driver permit fees at \$75, and prevent expansion or adoption of ordinances that help ensure adequate levels of disability access if those policies were not in place by July 1, 2016. Cities and counties would still have to perform all other regulatory functions that are required of them, such as background checks and drug and alcohol testing, until the PUC is reorganized.

AB 779 (C. Garcia) Local Government Compensation Reports

Creates a duplicative compensation report that must be posted to an agencies' website for each elected official. Compensation is broken down into: salary; overtime; unused vacation; stipends; pension; retirement and health premium contributions; automobile, phone and technology allowances.

AB 1505 (Hernández) Statute of Limitations: Public Contracts

Increases the statutes of limitations on competitive bidding violations, specifically Public Contract Code Section 20163, that prohibits local governments from breaking up public works projects into smaller projects for purposes of evading competitive bidding requirements.

AB 1643 (Gonzalez) Workers Compensation: Apportionment

Eliminates the 'apportionment' process for certain non-industrial work injuries. Apportionment is a key cost controller in the workers compensation system.

AB 1669 (Hernández) Displaced Employees: Service Contracts: Collection and Transportation of Solid Waste

Requires local governments to give a 10 percent bidding preference to solid waste collection and transportation services contractors that agree to retain the employees from the previous such contractor for up to 90 days.

SB 654 (Jackson) Parental Leave

Expands the current California Family Rights Act (CFRA) to public and private entitles of 20 employees or more. Current law mandates CFRA applies to employers of 50 or more.



MEMORANDUM

Date: 16 September 2016
To: Brawley City Council
From: Rosanna Bayon Moore, City Manager *RAM*
Re: Status Report of the Industrial Discharge Permit for One World Beef

This memorandum is respectfully submitted as a Status Report on the Industrial Discharge Permit for One World Beef.

The National Beef meat processing plant ceased production in July 2014 and was ultimately acquired by One World Beef (OWB) in June of 2016. Prior to escrow closing, One World Beef advised the City that an Industrial Discharge Permit was required prior to the closing as a condition of financing. In order to facilitate the transaction and advance economic development, the City agreed to allow the transfer of the National Beef Industrial Discharge Permit to OWB. The request was granted, although it was unusual in that required information furnished by an industrial discharger at the outset of a permit application process was postponed until after transfer but before commencement of discharge.

The Industrial Discharge Permit was transferred with a series of conditions which require OWB to assemble technical information and complete the design and construction of the pretreatment process proposed by OWB prior to commencement of discharge. A compliance schedule, including reporting requirements, are established within the Permit. The compliance schedule aims to provide for timely completion and operation of the pretreatment facility on the originally intended schedule for start-up of the plant. To date, limited to no progress has been made with regard to the compliance schedule.

OWB permit conditions require the following specific information listed in Table 1 below:

Progress Reporting Requirements

Item/Completion Date	Description
2A	Revised accidental discharge/slug control plan.
2B	Testing (smoke, dye or other) to confirm connections to the sanitary sewer do not contain process, utility, or rendering wastewater.
2C1	Update process flow diagram.
2C2	Update process and instrumentation diagrams.
2C3	Update layout drawing of the plant wastewater drainage system including connections to City sewer.

2C4	Water Mass Balance (can be combined with process flow diagram).
2C5	Site diagram showing storm water flow and direction, storage ponds, any treatment, and any connections to the plant wastewater drainage system or City sewer.
2C6	Spill containment: layout drawings of the chemical storage areas inside the plant, container size, content, type, and location of nearest drains identifying whether it discharges to sanitary, process or storm drain.
2D	Drawings of sanitary sewer and process flow meters and sampling locations.
2E	Employ a Qualified Operator certified from an accredited organization and five years' experience with aerobic biological treatment processes that include BOD removal, and at least one year of experience with biological nitrification and denitrification.
2F	Operational start-up plan.
2G	TDS reduction plan (within two years of beginning operations).

As of OWB correspondence received on 9 September 2016, the City anticipates submittal of the above-described technical content in ninety days and OWB currently proposes a start-up of March 2017.

At this time, it appears that OWB is pursuing alternative wastewater treatment approaches. Any significant changes in approach which involve discharge to the City of Brawley's Wastewater Treatment Plant (WWTP) will require an application for revision to the Permit. Changes may also involve matters under the jurisdiction of the Regional Water Quality Control Board (RWQCB) as it pertains to the existing onsite unlined ponds. Depending on the approach, a CEQA process may be required prior to City Council or RWQCB approval.

Wastewater approaches which involve discharge to land and not to the Brawley WWTP are within the regulatory authority of the RWQCB. These alternatives will involve the RWQCB as the Lead Agency in the CEQA process and the City of Brawley as a responsible agency and as the issuer of building permits after the CEQA process concludes.

Both the City and the RWQCB have been timely and responsive to requests for meetings and review of correspondence and informational submittals from One World Beef. It is key to note that the City cannot select, design, permit and construct an industrial discharger's facilities.

Since late fall of 2015, OWB has been advised of the need for a treatment approach for its wastewater. OWB had previously engaged HR Green to develop an approach which was the basis of the conditional Discharge Permit that was transferred. That approach is still valid and could be implemented without further revisions to the Discharge Permit, with the exception of schedule modifications to reflect the passage of time.

The nature of the information required in the Permit conditions is the same information that would be required to be developed for any of its wastewater treatment alternatives. The information required for

the Brawley Industrial Discharge Permit is largely the same as required by the RWQCB for its Waste Discharge Requirements (WDRs) for the storage ponds, a portion of the wastewater treatment process on the site. This is because the RWQCB needs to understand the pretreatment process and predicted concentrations of constituents in the water in the ponds which percolate to the surrounding and underlying groundwater.

OWB has at least one clear path forward. It would require that OWB complete the design and the physical plant improvements necessary to implement its previously approved pretreatment process. To do this, OWB must estimate the wastewater flow and constituent concentrations considering its implementation of best practices at the meat processing plant. Tools for performing this work are available.

The City has suggested that OWB could conserve capital by proposing a relaxation of discharge requirements and the simplification of the treatment process that it has currently proposed. That change, however, may affect the rate of discharge of constituents from the aeration basin and require update of the Report of Waste Discharge for the ponds. This is a coordination issue with the RWQCB that would need to be initiated by OWB.

OWB has indicated that its more recently identified technology from Biofiltro would be more cost effective over the long term than conventional treatment. Unfortunately, due to the time that has elapsed since the purchase process of the National Beef plant began, it will not be possible to permit and complete the construction and start-up of the proposed Biofiltro process without substantial delay in starting the plant or substantial expenditure of funds for short term treatment. The use of alternative technology results in the introduction of additional risk of delay to OWB because of uncertainty associated with the permitting process, which is intended ultimately to protect the health and safety of the public and the environment.

All of OWB's proposed alternatives which include alternative treatment will require additional time to implement. Unfortunately, OWB has not been able to remain on a path forward which would allow it to start the beef plant at a predictable time. City staff have encouraged OWB to develop details for the treatment system early so that it could identify probable costs and other project issues as soon as possible and mitigate them. The City has responded in a timely and responsive manner to OWB requests. Staff and the City's technical team are prepared to perform once OWB commits to a plan and submits the technical content for review and consideration.

Should you have any questions, please feel free to contact me.