



**Brawley City Council &  
Successor Agency to Brawley  
Community Redevelopment Agency  
Adjourned Regular Meeting Agenda  
Monday, October 3, 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**      Mike Neciuk, El Redentor 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.**

**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: September 23, 2016 **Pgs. 5-22**

**4. REGULAR BUSINESS**

a. Discussion and Potential Action to Provide a Letter of Support Encouraging Union Pacific Railroad to Provide Safe Access within Imperial Sand Dunes Recreation Area. **Pgs. 23-24**

b. Discussion and Potential Action to Approve Resolution No. 2016- : Resolution of the City Council of the City of Brawley, California Appointing of Members to the Brawley Airport Commission, Brawley Planning Commission, Brawley Parks & Recreation Commission and Brawley Public Library Board of Trustees. **Pgs. 25-34**

**Brawley Airport Commission**

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Term Expiring June 30, 2018

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Term Expiring June 30, 2018

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Term Expiring June 30, 2018

**Brawley Planning Commission**

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Term Expiring June 30, 2020

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Term Expiring June 30, 2020

**Brawley Parks & Recreation Commission**

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Term Expiring June 30, 2019

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Term Expiring June 30, 2019

**Brawley Parks & Recreation Youth Commission**

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Term Expiring June 30, 2019

**Brawley Public Library Board of Directors**

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Term Expiring June 30, 2019

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Term Expiring June 30, 2019

**5. DEPARTMENTAL REPORTS**

- a. Monthly Staff Report for October, 2016 – Shirley Bonillas, Personnel & Risk Management Administrator **Pg. 35**

**6. INFORMATIONAL REPORTS**

- a. Attendance Summary & Minutes for City of Brawley Boards/Commissions from April 1, 2016 to June 30, 2016. **Pgs. 36-51**
  - 1) Brawley Airport Commission
  - 2) Brawley Business Advisory Committee
  - 3) Brawley Oversight Board-Successor Agency to the Brawley RDA
  - 4) Brawley Parks & Recreation Commission
  - 5) Brawley Planning Committee
  - 6) Brawley Public Library Board of Trustees
- b. Record of Building Permits for August 2016, Prepared by Francisco Soto, Building Official **Pgs. 52-53**

**7. CITY COUNCIL MEMBER REPORTS**

**8. CITY MANAGER'S REPORT**

**9. CITY ATTORNEY'S REPORT**

**10. CITY CLERK'S REPORT**

**ADJOURNMENT** Next Regular Meeting, **October 18, 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: 09/23/2016  
 Time: 9:34 AM  
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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
AMEX	09/23/2016	Printed	A124	AMERICAN LIBRARY ASSOCIATIO	ALA Membership/Marjo Mello	187.00
AMEX	09/23/2016	Printed	A785	AT&T	U-Verse Internet 9/1-9/30/16	211.81
AMEX	09/23/2016	Printed	A788	AVAYA, INC.	Annual Telephone Maintenance	792.24
AMEX	09/23/2016	Printed	B781	BRODART COMPANY	Spanish Plan Sep 2016-Aug 2017	4,006.80
AMEX	09/23/2016	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease/Police Dept.	818.67
AMEX	09/23/2016	Printed	D178	DIRECTV	Acct# 041023715 08/26-09/25/16	277.78
AMEX	09/23/2016	Printed	E402	EAN SERVICES, LLC	Vehicle Rental/Andrew Escobar	116.40
AMEX	09/23/2016	Printed	E171	EMERGENCY MEDICAL PRODUCTS, IN	Medical Supplies	260.90
AMEX	09/23/2016	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - Police Dept.	81.69
AMEX	09/23/2016	Printed	I567	IMPERIAL VALLEY PRESS	Annual Subscription #0232504	149.04
AMEX	09/23/2016	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Straw Hat	218.54
AMEX	09/23/2016	Printed	P372	PITNEY BOWES GLOBAL FINANCIAL	Postage Meter 6/30/16-9/29/16	1,667.21
AMEX	09/23/2016	Printed	P254	PITNEY BOWES INC.	Tape Strips	167.96
AMEX	09/23/2016	Printed	P340	PROTECTION ONE ALARM	Alarm Monitoring 9/1-9/30/16	86.11
AMEX	09/23/2016	Printed	Q376	QUILL CORPORATION	Wiggle Eyes	372.15
AMEX	09/23/2016	Printed	S566	SPARKLETTS	Water, Cooler Rentals Aug 2016	1,020.69
AMEX	09/23/2016	Printed	S755	SPORTS BOOSTERS, INC	Sports Poster - Brawley High	59.50
AMEX	09/23/2016	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - City Clerk	40.03
AMEX	09/23/2016	Printed	V079	VERIZON WIRELESS SERVICES L	Cell Phone Charges/Various	560.06
<b>19</b>					<b>Checks Total (excluding void checks):</b>	<b>11,094.58</b>
42517	09/23/2016	Printed	A481	A & R TRUCK PARTS AND SVC, LLC	Diagnostic Fee	120.00
42518	09/23/2016	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Antenna Whip	662.50
42519	09/23/2016	Printed	A554	ALLIED WASTE SERVICES #467	Solid Waste Services/Sept 2016	90,603.10
42520	09/23/2016	Void	09/23/2016		Void Check	0.00
42521	09/23/2016	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	345.06
42522	09/23/2016	Printed	A915	AM COPIERS, INC.	Printer Maintenance/Finance	180.04
42523	09/23/2016	Printed	P765	AMALGAMATED ENTERPRISES LL	B209 Storage Unit Rent - Sept	95.00
42524	09/23/2016	Printed	A212	JUAN ANTUNEZ	Travel Adv./Management Academy	102.00
42525	09/23/2016	Printed	A232	ARC INDUSTRIES	Park Litter Control - Aug 2016	260.00
42526	09/23/2016	Printed	A688	AT&T LONG DISTANCE	Telephone Services 7/25-8/24	38.03
42527	09/23/2016	Printed	A592	AUTO ZONE, INC. #2804	Return Alternator	120.95
42528	09/23/2016	Printed	B251	BAKER & TAYLOR, INC.	Books	468.09
42529	09/23/2016	Printed	B461	BERNAN	Replenish Deposit Account/Book	200.00
42530	09/23/2016	Printed	B610	BIBLIONIX	Annual Apollo Subscription	3,560.00
42531	09/23/2016	Printed	B230	BLACKSTONE AUDIO, INC	Books on CD	150.00
42532	09/23/2016	Printed	B776	DAREN BURNS	Refund Deposit 320 W A Street	91.79
42533	09/23/2016	Printed	C101	CALIFORNIA JPIA	Property Insurance Program	308,713.00
42534	09/23/2016	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint. 8/1-8/31 Bldg	366.86
42535	09/23/2016	Printed	C661	CAVENDISH SQUARE	Books	208.14
42536	09/23/2016	Printed	D171	D & M WATER COMPANY	Bulk Water - Fire Station #2	101.52
42537	09/23/2016	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	1,102.00
42538	09/23/2016	Printed	D806	DEPT OF TOXIC SUBSTANCES CONTR	EPA, Hazardous Waste Fees	400.00
42539	09/23/2016	Printed	D643	DESERT PAINTS	Paint Supplies	36.29
42540	09/23/2016	Printed	D397	DION INTERNATIONAL TRUCKS, LLC	Repair Engine #3991 F.D.	5,899.10
42541	09/23/2016	Printed	E045	JUMAN EID	Refund Deposit 976 David St	9.15
42542	09/23/2016	Printed	E582	EL CENTRO DISTRICT MEN DEPT	Refund Deposit/Lions Gym	140.00
42543	09/23/2016	Printed	E145	ELMS EQUIPMENT	Repair Blower	37.40

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
42544	09/23/2016	Printed	M291	OSCAR ESCALANTE	Reimb. Car Wash #176	6.00
42545	09/23/2016	Printed	F093	BRENDA FELIX	Refund Soccer Registration	80.00
42546	09/23/2016	Printed	F510	FIFTH AVENUE BOOK CENTER	Books	36.66
42547	09/23/2016	Printed	F243	LYDIA FLORES	Refund Conf. Room Rental	60.00
42548	09/23/2016	Printed	F409	FULLCOURT PRESS	Utility Bills	2,006.98
42549	09/23/2016	Printed	G994	GALE-CENGAGE LEARNING	Cozy Mystery Books	663.92
42550	09/23/2016	Printed	H658	MELHAYA HERNANDEZ	Refund Soccer Registration	40.00
42551	09/23/2016	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F.D. #2	38.00
42552	09/23/2016	Printed	I559	IMAGE SALES, INC.	ID Cards	27.01
42553	09/23/2016	Printed	I242	IMPERIAL CO. GANG INTELLIGENCE	Registration/Gang &	80.00
42554	09/23/2016	Void	09/23/2016		Void Check	0.00
42555	09/23/2016	Void	09/23/2016		Void Check	0.00
42556	09/23/2016	Printed	I301	IMPERIAL HARDWARE CO., INC.	Drano, Strainer	569.91
42557	09/23/2016	Printed	I443	IMPERIAL PRINTERS	Signature & Date Stamps	139.32
42558	09/23/2016	Printed	I608	IMPERIAL TRUSS & LUMBER CO	Lumber, Washes	120.79
42559	09/23/2016	Printed	I567	IMPERIAL VALLEY PRESS	Notice of Public Hearing/	1,482.79
42560	09/23/2016	Printed	J380	JADE SECURITY SYSTEMS, INC.	Alarm Monitoring/Fire Dept. #2	109.96
42561	09/23/2016	Printed	K154	K-C WELDING RENTALS, INC.	Repair Chainsaw	66.52
42562	09/23/2016	Printed	K543	KNORR SYSTEMS, INC.	Registration/AFO Course	401.00
42563	09/23/2016	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Sprinklers	1,006.95
42564	09/23/2016	Printed	L425	THE LIGHTHOUSE, INC.	Handle Kit, Toggle Assembly	138.98
42565	09/23/2016	Printed	M351	SUSAN MANGER	Reimb. Craft Items	914.62
42566	09/23/2016	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Shop	6,976.65
42567	09/23/2016	Printed	M443	D DANIEL MIDDLETON	Refund Deposit 342 W D Street	26.62
42568	09/23/2016	Printed	I131	NATIONAL INDUSTRIAL	Cooling Bands, Socket Sets	483.08
42569	09/23/2016	Printed	N045	NORTHEND AUTOPARTS, INC.	Window Regulator #201 Streets	104.65
42570	09/23/2016	Printed	0567	JIM O'MALLEY PLUMBING	Coupling	33.04
42571	09/23/2016	Printed	O793	OFFICE SUPPLY COMPANY	Hanging Folders, Staples	127.15
42572	09/23/2016	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	671.00
42573	09/23/2016	Printed	P761	PATRICIA PADILLA	Refund Deposit 761 S 3rd St	100.95
42574	09/23/2016	Printed	P110	PESTMASTER SERVICES	Pest Control/Library	175.00
42575	09/23/2016	Printed	P109	PETTY CASH -BRAWLEY P D	Petty Cash - Police Dept.	99.66
42576	09/23/2016	Printed	P321	FANNY POSADA	Travel Adv./AFO Course	466.75
42577	09/23/2016	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 8/1-8/31/16	211.81
42578	09/23/2016	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	PERS 08/30/2016-09/12/2016	61,649.56
42579	09/23/2016	Printed	R577	RAMCOR LLC	Refund Deposit 675 GRAP	144.97
42580	09/23/2016	Printed	R177	RDO WATER	Nipple	10.62
42581	09/23/2016	Printed	R271	RECORDED BOOKS, LLC	Continuous Order Plan 3rd Qtr	8,977.90
42582	09/23/2016	Printed	R462	REDDY ICE, CORPORATION	Ice	8.86
42583	09/23/2016	Printed	R933	GUSTAVO RODRIGUEZ	Travel Adv./Management	102.00
42584	09/23/2016	Printed	S438	S&W HEALTHCARE CORPORATION	Gloves	224.30
42585	09/23/2016	Printed	S155	SAN DIEGO COUNTY	Fire Radio Fees/August 2016	715.00
42586	09/23/2016	Printed	S283	SAN DIEGO POLICE EQUIPMENT, IN	Ammunition	1,781.07
42587	09/23/2016	Printed	S586	SANCON ENGINEERING, INC.	Sewer Manhole Rehab. Project	200,434.86
42588	09/23/2016	Printed	S885	SIRCHIE FINGERPRINT LABORATORI	Tape	90.40
42589	09/23/2016	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	088 557 5439 9 8/4/16-9/2/16	85.51
42590	09/23/2016	Printed	S803	SOUTHWEST WINDOW CLEANING	Window Cleaning/Admin Bldg	90.00
42591	09/23/2016	Printed	S024	STAPLES CREDIT PLAN	Key Cabinet	459.69
42592	09/23/2016	Printed	S849	STILLS ELECTRIC	Replace Ballast & Lamps	773.75
42593	09/23/2016	Printed	S140	GLORIA SUMAYA	Reimb Mileage 8/11, 8/24, 9/6	44.82
42594	09/23/2016	Printed	T241	TRES AMIGOS TREE SERVICE	Tree Trimming/Meserve Park	700.00

# Check Register Report

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount	
42595	09/23/2016	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/R. Walla	2,656.85	
42596	09/23/2016	Printed	U602	USA BLUEBOOK, INC	Chlorinator	921.82	
42597	09/23/2016	Printed	W221	WAL-MART STORES, INC. #01-1555	Gift Card	1,218.18	
42598	09/23/2016	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	59.78	
					<b>82</b>	<b>Checks Total (excluding void checks):</b>	<b>712,625.73</b>
					<b>101</b>	<b>Grand Total (excluding void checks):</b>	<b>723,720.31</b>



**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 09/23/2016

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Fund: 101 General Fund</b>							
<b>Dept: 111.000 City Council</b>							
101-111.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	141	09/01/2016	09/23/2016	247.73
							<u>247.73</u>
101-111.000-750.403	Travel - G.N. U.S. BANK CORPORATE///		Credit Card Charges/G. Nava	42595	09/01/2016	09/23/2016	189.00
							<u>189.00</u>
101-111.000-750.404	Travel - H.N. U.S. BANK CORPORATE///		Credit Card Charges/H. Noriega	42595	09/01/2016	09/23/2016	371.91
							<u>371.91</u>
101-111.000-750.405	Travel - D.W. U.S. BANK CORPORATE///		Credit Card Charges/D. Wharton	42595	09/01/2016	09/23/2016	25.36
							<u>25.36</u>
						<b>Total Dept. City Council:</b>	<b>834.00</b>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/30/2016-09/12/2016	42578	09/20/2016	09/23/2016	360.86
							<u>360.86</u>
101-112.000-750.210	Postage UNITED PARCEL SERVICE,		Mailings - City Clerk	140	09/10/2016	09/23/2016	40.03
							<u>40.03</u>
101-112.000-750.300	Advertising & IMPERIAL VALLEY PRESS///	10956004	Accepting Applications Notice/	42559	09/01/2016	09/23/2016	398.76
	IMPERIAL VALLEY PRESS///	10957689	Ad/Police Chief	42559	09/01/2016	09/23/2016	534.66
	IMPERIAL VALLEY PRESS///	10957693	Ad/General Laborer	42559	09/01/2016	09/23/2016	327.88
	IMPERIAL VALLEY PRESS///	10958595	Notice of Public Hearing/	42559	09/01/2016	09/23/2016	221.49
							<u>1,482.79</u>
						<b>Total Dept. City Clerk:</b>	<b>1,883.68</b>
<b>Dept: 131.000 City Manager</b>							
101-131.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/30/2016-09/12/2016	42578	09/20/2016	09/23/2016	466.20
							<u>466.20</u>
101-131.000-720.100	Office IMPERIAL PRINTERS///	91662	Business Cards/R. Moore	42557	09/01/2016	09/23/2016	49.68
							<u>49.68</u>
101-131.000-721.110	Food and U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	42595	09/01/2016	09/23/2016	66.55
							<u>66.55</u>
101-131.000-750.500	Training U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	42595	09/01/2016	09/23/2016	25.00
							<u>25.00</u>
						<b>Total Dept. City Manager:</b>	<b>607.43</b>
<b>Dept: 151.000 Finance</b>							
101-151.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/30/2016-09/12/2016	42578	09/20/2016	09/23/2016	1,118.88
							<u>1,118.88</u>
101-151.000-720.100	Office						

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	FULLCOURT PRESS///	30744	A/P Checks	42548	09/09/2016	09/23/2016	13.91
	FULLCOURT PRESS///	30744	A/P Checks	42548	09/09/2016	09/23/2016	1,030.52
							<b>1,044.43</b>
101-151.000-730.200	Technical PRO RECORD STORAGE,	0017416	Document Storage 8/1-8/31/16	42577	09/01/2016	09/23/2016	36.25
							<b>36.25</b>
101-151.000-740.100	Repair & AM COPIERS, INC.///	32546	Printer Maintenance/Finance	42522	09/01/2016	09/23/2016	105.58
							<b>105.58</b>
101-151.000-740.400	Rent PRO RECORD STORAGE,	0017416	Document Storage 8/1-8/31/16	42577	09/01/2016	09/23/2016	175.56
							<b>175.56</b>
						<b>Total Dept. Finance:</b>	<b>2,480.70</b>
<b>Dept: 152.000 Utility Billing</b>							
101-152.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/30/2016-09/12/2016	42578	09/20/2016	09/23/2016	449.27
							<b>449.27</b>
101-152.000-720.100	Office FULLCOURT PRESS///	30743	Utility Bills	42548	09/09/2016	09/23/2016	962.55
							<b>962.55</b>
101-152.000-740.100	Repair & AM COPIERS, INC.///	32545	Printer Maintenance/Utility	42522	09/01/2016	09/23/2016	45.12
							<b>45.12</b>
101-152.000-740.400	Rent PITNEY BOWES GLOBAL		Folding-Inserter	134	09/01/2016	09/23/2016	878.30
							<b>878.30</b>
						<b>Total Dept. Utility Billing:</b>	<b>2,335.24</b>
<b>Dept: 153.000 Personnel</b>							
101-153.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/30/2016-09/12/2016	42578	09/20/2016	09/23/2016	271.07
							<b>271.07</b>
101-153.000-730.200	Technical DEPARTMENT OF JUSTICE///	186356	Fingerprint Applications	42537	09/06/2016	09/23/2016	906.00
							<b>906.00</b>
						<b>Total Dept. Personnel:</b>	<b>1,177.07</b>
<b>Dept: 171.000 Planning</b>							
101-171.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/30/2016-09/12/2016	42578	09/20/2016	09/23/2016	395.05
							<b>395.05</b>
						<b>Total Dept. Planning:</b>	<b>395.05</b>
<b>Dept: 181.000 Information</b>							
101-181.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/30/2016-09/12/2016	42578	09/20/2016	09/23/2016	283.23
							<b>283.23</b>
						<b>Total Dept. Information technology:</b>	<b>283.23</b>
<b>Dept: 191.000 Non-departmental</b>							
101-191.000-721.200	Other						

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL HARDWARE CO.,	451545/2	Bulb	42556	09/12/2016	09/23/2016	16.19
	IMPERIAL HARDWARE CO.,	451018/2	Tape, Cloth, Garnet Paper	42556	09/07/2016	09/23/2016	14.17
	IMPERIAL HARDWARE CO.,	451113/2	Furniture Polish	42556	09/08/2016	09/23/2016	10.83
	SPARKLETTS///	968234	Water, Cooler Rentals Aug 2016	138	09/01/2016	09/23/2016	325.97
							<b>367.16</b>
101-191.000-730.200	Technical PROTECTION ONE ALARM///		Alarm Monitoring 9/1-9/30/16	136	09/05/2016	09/23/2016	45.01
							<b>45.01</b>
101-191.000-740.100	Repair & AVAYA, INC.///		Annual Telephone Maintenance	125	09/04/2016	09/23/2016	792.24
	CANON SOLUTIONS		Copier Maint. 8/1-8/31 Admin.	42534	09/01/2016	09/23/2016	113.59
	STILLS ELECTRIC///	5116	Replace Motion Sensor/Admin.	42592	09/12/2016	09/23/2016	622.02
							<b>1,527.85</b>
101-191.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	42521	09/12/2016	09/23/2016	12.70
	ALSCO AMERICAN LINEN		Cleaning Services	42521	09/12/2016	09/23/2016	15.00
	ALSCO AMERICAN LINEN		Cleaning Services	42521	09/12/2016	09/23/2016	18.05
	SOUTHWEST WINDOW	2077	Window Cleaning/Admin Bldg	42590	09/13/2016	09/23/2016	90.00
							<b>135.75</b>
101-191.000-740.400	Rent CANON FINANCIAL	16445354	Copier Lease/Admin. Dept.	127	09/01/2016	09/23/2016	302.93
	PITNEY BOWES GLOBAL		Postage Meter 6/30/16-9/29/16	134	09/01/2016	09/23/2016	432.51
	SPARKLETTS///	968234	Water, Cooler Rentals Aug 2016	138	09/01/2016	09/23/2016	37.75
							<b>773.19</b>
							<b>Total Dept. Non-departmental: 2,848.96</b>
<b>Dept: 211.000</b>	<b>Police Protection</b>						
101-211.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/30/2016-09/12/2016	42578	09/20/2016	09/23/2016	14,126.31
	PUBLIC EMPLOYEES		PERS 08/30/2016-09/12/2016	42578	09/20/2016	09/23/2016	1,851.67
							<b>15,977.98</b>
101-211.000-720.100	Office IMPERIAL PRINTERS///	91613	Signature & Date Stamps	42557	09/01/2016	09/23/2016	43.20
	PITNEY BOWES INC.///		Tape Strips	135	09/02/2016	09/23/2016	167.96
							<b>211.16</b>
101-211.000-720.900	SAN DIEGO POLICE	624114	Ammunition	42586	09/07/2016	09/23/2016	1,781.07
							<b>1,781.07</b>
101-211.000-721.110	Food and PETTY CASH -BRAWLEY P		Petty Cash - Police Dept.	42575	09/12/2016	09/23/2016	46.78
							<b>46.78</b>
101-211.000-721.200	Other AIRWAVE COMMUNICATIONS	430676	Antenna Whip	42518	09/01/2016	09/23/2016	24.79
	IMAGE SALES, INC.///	0055091-IN	ID Cards	42552	09/15/2016	09/23/2016	27.01
	IMPERIAL HARDWARE CO.,	451771/2	Fluorescent Tubes	42556	09/14/2016	09/23/2016	11.82
	SIRCHIE FINGERPRINT	0269096-IN	Tape	42588	09/02/2016	09/23/2016	90.40
							<b>154.02</b>
101-211.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS		187 525 6200 1 8/10/16-9/9/16	42589	09/13/2016	09/23/2016	21.22
							<b>21.22</b>
101-211.000-725.400	Fuel MCNEECE BROS OIL	840446	Fuel/Police Dept.	42566	09/01/2016	09/23/2016	5,177.74
	PETTY CASH -BRAWLEY P		Petty Cash - Police Dept.	42575	09/12/2016	09/23/2016	25.00

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							<b>5,202.74</b>
101-211.000-730.200	Technical						
	DEPARTMENT OF JUSTICE///	185559	Fingerprint Applications	42537	09/06/2016	09/23/2016	196.00
	PESTMASTER SERVICES///	1385351	Pest Control/Police Dept.	42574	09/14/2016	09/23/2016	35.00
							<b>231.00</b>
101-211.000-740.100	Repair &						
	AIRWAVE COMMUNICATIONS	430779	Repair MDT #P162 P.D.	42518	09/01/2016	09/23/2016	374.71
	AIRWAVE COMMUNICATIONS	430772	Repair Center Console #P162	42518	09/01/2016	09/23/2016	220.00
	AIRWAVE COMMUNICATIONS	430771	Repair Handheld Radio	42518	09/01/2016	09/23/2016	43.00
	AM COPIERS, INC.///	32547	Copier Maintenance/P.D.	42522	09/01/2016	09/23/2016	29.34
	CANON FINANCIAL	16486932	Copier Usage/Police Dept.	127	09/12/2016	09/23/2016	72.92
	CANON SOLUTIONS		Copier Maint 8/1-8/31 P.D.	42534	09/01/2016	09/23/2016	118.95
	CANON SOLUTIONS		Copier Maint 8/1-8/31 P.D.	42534	09/01/2016	09/23/2016	117.48
	STILLS ELECTRIC///	5109	Replace Ballast & Lamps	42592	09/12/2016	09/23/2016	151.73
							<b>1,128.13</b>
101-211.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	42521	09/12/2016	09/23/2016	134.11
							<b>134.11</b>
101-211.000-740.400	Rent						
	CANON FINANCIAL	16486932	Copier Lease/Police Dept.	127	09/12/2016	09/23/2016	51.84
	CANON FINANCIAL	16445353	Copier Lease/Police Dept.	127	09/01/2016	09/23/2016	249.06
	PETTY CASH -BRAWLEY P		Petty Cash - Police Dept.	42575	09/12/2016	09/23/2016	13.00
	PITNEY BOWES GLOBAL		Postage Meter 6/30/16-9/29/16	134	09/01/2016	09/23/2016	356.40
							<b>670.30</b>
101-211.000-750.210	Postage						
	FEDERAL EXPRESS CORP.///	5-540-83823	Mailings - Police Dept.	131	09/09/2016	09/23/2016	81.69
							<b>81.69</b>
101-211.000-750.500	Training						
	IMPERIAL CO. GANG		Registration/Gang &	42553	09/09/2016	09/23/2016	80.00
	U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	42595	09/01/2016	09/23/2016	25.00
							<b>105.00</b>
<b>Total Dept. Police Protection:</b>							<b>25,745.20</b>
<b>Dept: 211.300 Graffiti Abatement</b>							
101-211.300-721.200	Other						
	DESERT PAINTS///	3648	Paint Supplies	42539	09/01/2016	09/23/2016	36.29
	PETTY CASH -BRAWLEY P		Petty Cash - Police Dept.	42575	09/12/2016	09/23/2016	14.88
							<b>51.17</b>
101-211.300-725.400	Fuel						
	MCNEECE BROS OIL	840446	Fuel/Police Dept.	42566	09/01/2016	09/23/2016	101.24
							<b>101.24</b>
<b>Total Dept. Graffiti Abatement:</b>							<b>152.41</b>
<b>Dept: 221.000 Fire Department</b>							
101-221.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 08/30/2016-09/12/2016	42578	09/20/2016	09/23/2016	8,515.01
							<b>8,515.01</b>
101-221.000-720.100	Office						
	IMPERIAL PRINTERS///	91615	Business Cards/M. Sevilla	42557	09/01/2016	09/23/2016	46.44
							<b>46.44</b>
101-221.000-720.400	Automotive						
	AUTO ZONE, INC #2804///		Batteries	42527	09/09/2016	09/23/2016	241.90
	AUTO ZONE, INC #2804///		Return Battery	42527	09/09/2016	09/23/2016	120.95

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							<b>120.95</b>
101-221.000-721.200	Other						
	D & M WATER COMPANY///	248742	Bulk Water - Fire Station #1	42536	09/01/2016	09/23/2016	62.64
	IMPERIAL HARDWARE CO.,	449824/2	Extension Cord, Connector	42556	09/01/2016	09/23/2016	16.29
	IMPERIAL HARDWARE CO.,	449506/2	Spray Paint	42556	09/01/2016	09/23/2016	5.25
	IMPERIAL HARDWARE CO.,	449534/2	Door Stop, Caulk, Insert Bit	42556	09/01/2016	09/23/2016	46.74
	S&W HEALTHCARE	224104	Gloves	42584	09/01/2016	09/23/2016	224.30
							<b>355.22</b>
101-221.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	451314/2	Socket Set	42556	09/09/2016	09/23/2016	37.77
							<b>37.77</b>
101-221.000-740.100	Repair &						
	U.S. BANK CORPORATE///		Credit Card Charges/R. Walla	42595	09/01/2016	09/23/2016	1,954.03
							<b>1,954.03</b>
101-221.000-750.200							
	SAN DIEGO COUNTY///		Fire Radio Fees/August 2016	42585	09/01/2016	09/23/2016	715.00
							<b>715.00</b>
<b>Total Dept. Fire Department:</b>							<b>11,744.42</b>
<b>Dept: 221.100 Fire Station #2</b>							
101-221.100-721.200	Other						
	D & M WATER COMPANY///	248351	Bulk Water - Fire Station #2	42536	09/01/2016	09/23/2016	38.88
	EMERGENCY MEDICAL	1848219	Medical Supplies	130	09/01/2016	09/23/2016	260.90
	IMPERIAL HARDWARE CO.,	451061/2	Fluorescent Tube, Hose Holder	42556	09/07/2016	09/23/2016	27.12
	IMPERIAL HARDWARE CO.,	451295/2	Oil, Premix Fuel	42556	09/09/2016	09/23/2016	28.99
							<b>355.89</b>
101-221.100-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	451065/2	Hedge Shear, Pruner	42556	09/07/2016	09/23/2016	31.29
	IMPERIAL HARDWARE CO.,	451557/2	Return Hedge Shear	42556	09/12/2016	09/23/2016	-17.38
							<b>13.91</b>
101-221.100-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS		088 557 5439 9 8/4/16-9/2/16	42589	09/07/2016	09/23/2016	30.43
							<b>30.43</b>
101-221.100-730.200	Technical						
	I. V. TERMITES & PEST	0237748	Pest Control Svcs F.D. #2	42551	09/02/2016	09/23/2016	38.00
	JADE SECURITY SYSTEMS,	0124002	Alarm Monitoring/Fire Dept. #2	42560	09/10/2016	09/23/2016	54.98
	JADE SECURITY SYSTEMS,	0123001	Alarm Monitoring/Fire Dept. #2	42560	09/01/2016	09/23/2016	54.98
							<b>147.96</b>
101-221.100-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	42521	09/01/2016	09/23/2016	25.00
	ALSCO AMERICAN LINEN		Cleaning Services	42521	09/07/2016	09/23/2016	25.00
							<b>50.00</b>
101-221.100-740.400	Rent						
	CANON FINANCIAL	16445355	Copier Lease F.D. #2	127	09/01/2016	09/23/2016	141.92
							<b>141.92</b>
101-221.100-750.200							
	AT&T		U-Verse Internet 8/24-9/23	124	09/01/2016	09/23/2016	50.00
	DIRECTV		Acct# 041023715 08/26-09/25/16	128	09/01/2016	09/23/2016	277.78
							<b>327.78</b>
<b>Total Dept. Fire Station #2:</b>							<b>1,067.89</b>

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101-231.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/30/2016-09/12/2016	42578	09/20/2016	09/23/2016	751.90
							<b>751.90</b>
101-231.000-720.100	Office OFFICE SUPPLY COMPANY///		Hanging Folders, Staples	42571	09/14/2016	09/23/2016	63.58
							<b>63.58</b>
101-231.000-725.400	Fuel MCNEECE BROS OIL	840445	Fuel/Building Dept.	42566	09/01/2016	09/23/2016	198.94
							<b>198.94</b>
101-231.000-730.200	Technical ESCALANTE/OSCAR//		Reimb. Car Wash #176	42544	09/15/2016	09/23/2016	6.00
							<b>6.00</b>
101-231.000-740.400	Rent CANON SOLUTIONS		Copier Maint. 8/1-8/31 Bldg	42534	09/01/2016	09/23/2016	8.42
							<b>8.42</b>
							<b>Total Dept. Building Inspection: 1,028.84</b>
<b>Dept: 241.000 Animal Control</b>							
101-241.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/30/2016-09/12/2016	42578	09/20/2016	09/23/2016	129.09
							<b>129.09</b>
101-241.000-740.200	Cleaning ALSCO AMERICAN LINEN		Uniform Cleaning Services	42521	09/05/2016	09/23/2016	6.56
							<b>6.56</b>
							<b>Total Dept. Animal Control: 135.65</b>
<b>Dept: 311.000 Engineering</b>							
101-311.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/30/2016-09/12/2016	42578	09/20/2016	09/23/2016	1,115.18
							<b>1,115.18</b>
101-311.000-721.200	Other SPARKLETTS///	968234	Water, Cooler Rentals Aug 2016	138	09/01/2016	09/23/2016	229.35
	STAPLES CREDIT PLAN///		USB	42591	09/01/2016	09/23/2016	58.31
	STAPLES CREDIT PLAN///		Markers, Insert Tabs	42591	09/01/2016	09/23/2016	169.20
	STAPLES CREDIT PLAN///		Pens	42591	09/01/2016	09/23/2016	10.79
							<b>467.65</b>
101-311.000-730.200	Technical PESTMASTER SERVICES///	1385329	Pest Control/Public Works	42574	09/13/2016	09/23/2016	35.00
							<b>35.00</b>
101-311.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	42521	09/12/2016	09/23/2016	26.12
							<b>26.12</b>
101-311.000-740.400	Rent SPARKLETTS///	968234	Water, Cooler Rentals Aug 2016	138	09/01/2016	09/23/2016	19.50
							<b>19.50</b>
101-311.000-750.200	AT&T LONG DISTANCE///		Telephone Services 7/25-8/24	42526	09/01/2016	09/23/2016	38.03
	VERIZON WIRELESS		Cell Phone Charges/Various	141	09/01/2016	09/23/2016	45.86
							<b>83.89</b>
							<b>Total Dept. Engineering: 1,747.34</b>
<b>Dept: 411.000 Community</b>							

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101-411.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/30/2016-09/12/2016	42578	09/20/2016	09/23/2016	279.12
							<b>279.12</b>
101-411.000-720.100	Office OFFICE SUPPLY COMPANY///		Hanging Folders, Staples	42571	09/14/2016	09/23/2016	63.57
							<b>63.57</b>
101-411.000-740.400	Rent CANON SOLUTIONS		Copier Maint. 8/1-8/31 Bldg	42534	09/01/2016	09/23/2016	8.42
							<b>8.42</b>
<b>Total Dept. Community Development:</b>							<b>351.11</b>
<b>Dept: 511.000 Parks</b>							
101-511.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/30/2016-09/12/2016	42578	09/20/2016	09/23/2016	921.29
							<b>921.29</b>
101-511.000-720.300	Chemicals IMPERIAL HARDWARE CO.,	451265/2	Chlorine Tablets	42556	09/09/2016	09/23/2016	80.35
							<b>80.35</b>
101-511.000-720.600	Plumbing IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., LABRUCHERIE IRRIGATION LABRUCHERIE IRRIGATION O'MALLEY PLUMBING/JIM// RDO WATER	450952/2 451024/2 125402c 125670c 91922 J17813	Nipple, Couplings, Fittings Nipple, Sprinklers Sprinklers, Nipple Sprinklers Coupling Nipple	42556 42556 42563 42563 42570 42580	09/07/2016 09/07/2016 09/07/2016 09/13/2016 09/09/2016 09/01/2016	09/23/2016 09/23/2016 09/23/2016 09/23/2016 09/23/2016 09/23/2016	38.09 8.18 732.63 274.32 33.04 10.62
							<b>1,096.88</b>
101-511.000-720.700	Construction IMPERIAL TRUSS & LUMBER	B11603	Lumber, Washes	42558	09/15/2016	09/23/2016	120.79
							<b>120.79</b>
101-511.000-721.200	Other ELMS EQUIPMENT/// ELMS EQUIPMENT/// IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., MALLORY SAFETY & SUPPLY MALLORY SAFETY & SUPPLY MALLORY SAFETY & SUPPLY SPARKLETTS///		Return Chain Loop Filters Brooms Rakes Drill Bit, Bolts, Shields Hinges Keys, Marker Padlock, Keys Gutter Spike Gate Latch, Bolts, Drill Screw Safety Glasses, Gloves Gloves, Straw Hat, Cooler Straw Hat Water, Cooler Rentals Aug 2016	42543 42543 42556 42556 42556 42556 42556 42556 42556 42556 42556 133 133 133 138	09/02/2016 09/02/2016 09/15/2016 09/15/2016 09/13/2016 09/14/2016 09/14/2016 09/14/2016 09/08/2016 09/09/2016 09/01/2016 09/01/2016 09/07/2016 09/01/2016	09/23/2016 09/23/2016 09/23/2016 09/23/2016 09/23/2016 09/23/2016 09/23/2016 09/23/2016 09/23/2016 09/23/2016 09/23/2016 09/23/2016 09/23/2016 09/23/2016 09/23/2016	-67.98 21.23 35.93 38.70 16.50 8.59 8.92 15.21 8.21 54.33 89.95 117.79 10.80 94.33
							<b>452.51</b>
101-511.000-721.900	Small tools & ELMS EQUIPMENT///		Autocut Head	42543	09/08/2016	09/23/2016	44.19
							<b>44.19</b>
101-511.000-725.400	Fuel MCNEECE BROS OIL	840444	Fuel/Parks & Rec Dept.	42566	09/01/2016	09/23/2016	1,301.57
							<b>1,301.57</b>
101-511.000-730.200	Technical ARC INDUSTRIES/// TRES AMIGOS TREE +	09/23/2016 09/23/2016	6393 Park Litter Control - Aug 2016 621629 Tree Trimming/Meserve Park	42525 42594	09/01/2016 09/08/2016	09/23/2016 09/23/2016	260.00 700.00

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							<b>960.00</b>
101-511.000-740.100	Repair & K-C WELDING RENTALS,	13359	Repair Chainsaw	42561	09/13/2016	09/23/2016	66.52
							<b>66.52</b>
<b>Total Dept. Parks:</b>							<b>5,044.10</b>
<b>Dept: 521.000 Recreation &amp; Lions</b>							
101-521.000-470.110	Rents and EL CENTRO DISTRICT MEN FLORES/LYDIA// FLORES/LYDIA//	215594 215599 155922	Refund Deposit/Lions Gym Refund Conf. Room Rental Refund Conf. Room Rental	42542 42547 42547	09/16/2016 09/16/2016 09/16/2016	09/23/2016 09/23/2016 09/23/2016	140.00 50.00 10.00
							<b>200.00</b>
101-521.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/30/2016-09/12/2016	42578	09/20/2016	09/23/2016	398.14
							<b>398.14</b>
101-521.000-720.800	Janitorial WAL-MART STORES, INC.	08475	Lanterns, Drinks, Wastebags	42597	09/08/2016	09/23/2016	87.40
							<b>87.40</b>
101-521.000-721.110	Food and WAL-MART STORES, INC.	08475	Lanterns, Drinks, Wastebags	42597	09/08/2016	09/23/2016	50.80
							<b>50.80</b>
101-521.000-721.200	Other REDDY ICE, CORPORATION/// SPARKLETTS/// WAL-MART STORES, INC.		Ice 968234 Water, Cooler Rentals Aug 2016 08475 Lanterns, Drinks, Wastebags	42582 138 42597	09/09/2016 09/01/2016 09/08/2016	09/23/2016 09/23/2016 09/23/2016	8.86 47.55 211.04
							<b>267.45</b>
101-521.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS SOUTHERN CALIFORNIA GAS		187 425 2700 7 8/8/16-9/7/16 189 525 2700 2 8/8/16-9/7/16	42589 42589	09/09/2016 09/09/2016	09/23/2016 09/23/2016	19.07 14.79
							<b>33.86</b>
101-521.000-730.200	Technical PESTMASTER SERVICES///	1385322	Pest Control/Lions Center	42574	09/13/2016	09/23/2016	35.00
							<b>35.00</b>
101-521.000-740.100	Repair & ELMS EQUIPMENT///		Repair Blower	42543	09/01/2016	09/23/2016	39.96
							<b>39.96</b>
101-521.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	42521	09/12/2016	09/23/2016	28.49
							<b>28.49</b>
101-521.000-740.400	Rent SPARKLETTS///	968234	Water, Cooler Rentals Aug 2016	138	09/01/2016	09/23/2016	14.00
							<b>14.00</b>
101-521.000-750.400	Travel POSADA/FANNY//		Travel Adv./AFO Course	42576	09/19/2016	09/23/2016	466.75
							<b>466.75</b>
101-521.000-750.500	Training KNORR SYSTEMS, INC.///		Registration/AFO Course	42562	09/22/2016	09/23/2016	401.00
							<b>401.00</b>

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101-521.100-440.430	Recreation						
	FELIX/BRENDA//	155953	Refund Soccer Registration	42545	09/07/2016	09/23/2016	80.00
	HERNANDEZ/MELHAYA//	465875	Refund Soccer Registration	42550	09/16/2016	09/23/2016	40.00
							<b>120.00</b>
							<b>Total Dept. Recreation Leagues: 120.00</b>
<b>Dept: 522.000</b>	<b>Senior Citizens</b>						
101-522.000-720.800	Janitorial						
	WAXIE SANITARY SUPPLY///	76195353	Janitorial Supplies	42598	09/01/2016	09/23/2016	59.78
							<b>59.78</b>
101-522.000-750.200							
	AT&T		U-Verse Internet 8/24-9/23/16	124	09/01/2016	09/23/2016	101.00
							<b>101.00</b>
							<b>Total Dept. Senior Citizens Center: 160.78</b>
<b>Dept: 551.000</b>	<b>Library</b>						
101-551.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 08/30/2016-09/12/2016	42578	09/20/2016	09/23/2016	794.25
							<b>794.25</b>
101-551.000-720.100	Office						
	QUILL CORPORATION///	8783727	Folders, Stapler	137	09/01/2016	09/23/2016	87.57
	QUILL CORPORATION///	7668351	Hole Reinforcements, Stickers	137	09/01/2016	09/23/2016	116.80
	QUILL CORPORATION///	8579377	Wiggle Eyes	137	09/01/2016	09/23/2016	167.78
							<b>372.15</b>
101-551.000-720.200	Books and						
	BERNAN///	9256481	Replenish Deposit Account/Book	42529	09/01/2016	09/23/2016	200.00
	BRODART COMPANY///	J139870	Spanish Plan Sep 2016-Aug 2017	126	09/01/2016	09/23/2016	4,006.80
	CAVENDISH SQUARE///	3024699	Books	42535	09/01/2016	09/23/2016	208.14
	FIFTH AVENUE BOOK	00000511	Books	42546	09/01/2016	09/23/2016	36.66
	GALE-CENGAGE LEARNING///	57750724	Historical Fiction Books	42549	09/01/2016	09/23/2016	50.20
	GALE-CENGAGE LEARNING///	58063158	Cozy Mystery Books	42549	09/01/2016	09/23/2016	87.44
	GALE-CENGAGE LEARNING///	58256653	Western Plan Books	42549	09/01/2016	09/23/2016	237.23
	GALE-CENGAGE LEARNING///	58325540	Christian Romance Books	42549	09/01/2016	09/23/2016	76.11
	GALE-CENGAGE LEARNING///	58388518	Thriller Books	42549	09/01/2016	09/23/2016	51.01
	GALE-CENGAGE LEARNING///	58471655	Christian Romance Books	42549	09/01/2016	09/23/2016	74.49
	GALE-CENGAGE LEARNING///	58553586	Cozy Mystery Books	42549	09/01/2016	09/23/2016	87.44
	IMPERIAL VALLEY PRESS///		Annual Subscription #0232504	132	09/14/2016	09/23/2016	149.04
	RECORDED BOOKS, LLC///		Continuous Order Plan 3rd Qtr	42581	09/01/2016	09/23/2016	8,977.90
							<b>14,242.46</b>
101-551.000-720.210	Audiovisual						
	BLACKSTONE AUDIO, INC///	841744	Books on CD	42531	09/01/2016	09/23/2016	50.00
	BLACKSTONE AUDIO, INC///	846223	Books on CD	42531	09/01/2016	09/23/2016	100.00
							<b>150.00</b>
101-551.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	446803/2	Tank Lever	42556	09/01/2016	09/23/2016	10.30
	IMPERIAL HARDWARE CO.,	450193/2	Drano, Strainer	42556	09/01/2016	09/23/2016	17.52
	MANGER/SUSAN//		Reimb. Craft Items	42565	09/01/2016	09/23/2016	168.96
	SPARKLETT//	968234	Water, Cooler Rentals Aug 2016	138	09/01/2016	09/23/2016	93.00
	WAL-MART STORES, INC.	00701	Tea Lights	42597	09/08/2016	09/23/2016	88.54
	WAL-MART STORES, INC.	08196	Gift Card	42597	09/13/2016	09/23/2016	248.00
							<b>626.32</b>
101-551.000-730.200	Technical						
	BIBLIONIX///	3609	Annual Apollo Subscription	42530	09/01/2016	09/23/2016	3,560.00
	PESTMASTER SERVICES///	1384642	Pest Control/Library	42574	09/01/2016	09/23/2016	35.00
	PESTMASTER SERVICES///	1383704	Pest Control/Library	42574	09/01/2016	09/23/2016	35.00

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	PROTECTION ONE ALARM///		Alarm Monitoring 9/1-9/30/16	136	09/05/2016	09/23/2016	41.10
							<b>3,671.10</b>
101-551.000-740.400	Rent AMALGAMATED SPARKLETTS///		B209 Storage Unit Rent - Sept	42523	09/01/2016	09/23/2016	95.00
		968234	Water, Cooler Rentals Aug 2016	138	09/01/2016	09/23/2016	15.75
							<b>110.75</b>
101-551.000-750.300	Advertising & SPORTS BOOSTERS, INC		5638 Sports Poster - Brawley High	139	09/01/2016	09/23/2016	59.50
							<b>59.50</b>
101-551.000-750.500	Training MANGER/SUSAN//		Reimb. CLA Conference/	42565	09/01/2016	09/23/2016	395.00
							<b>395.00</b>
101-551.000-750.600	AMERICAN LIBRARY MANGER/SUSAN//	0168963	ALA Membership/Marjo Mello	123	09/06/2016	09/23/2016	187.00
			Reimb. CLA Membership/	42565	09/01/2016	09/23/2016	40.00
							<b>227.00</b>
						<b>Total Dept. Library:</b>	<b>20,648.53</b>
<b>Dept: 551.100</b>	<b>Library Grant -</b>						
101-551.100-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/30/2016-09/12/2016	42578	09/20/2016	09/23/2016	328.82
							<b>328.82</b>
101-551.100-721.200	Other MANGER/SUSAN// WAL-MART STORES, INC.		Reimb. Craft Items	42565	09/01/2016	09/23/2016	310.66
		01550	Fabric Paint, Water Cooler	42597	09/01/2016	09/23/2016	59.43
							<b>370.09</b>
101-551.100-721.900	Small tools & WAL-MART STORES, INC.		01550 Fabric Paint, Water Cooler	42597	09/01/2016	09/23/2016	193.32
							<b>193.32</b>
101-551.100-725.400	Fuel MCNEECE BROS OIL		840443 Fuel/LAMBS Bus	42566	09/01/2016	09/23/2016	72.36
							<b>72.36</b>
101-551.100-740.100	Repair & WAL-MART STORES, INC.		01550 Fabric Paint, Water Cooler	42597	09/01/2016	09/23/2016	19.00
							<b>19.00</b>
101-551.100-740.400	Rent SPARKLETTS///		968234 Water, Cooler Rentals Aug 2016	138	09/01/2016	09/23/2016	8.50
							<b>8.50</b>
101-551.100-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	141	09/01/2016	09/23/2016	31.99
							<b>31.99</b>
101-551.100-750.400	Travel SUMAYA/GLORIA//		Reimb Mileage 8/11, 8/24, 9/6	42593	09/14/2016	09/23/2016	44.82
							<b>44.82</b>
						<b>Total Dept. Library Grant - LAMBS:</b>	<b>1,068.90</b>
						<b>Total Fund General Fund:</b>	<b>83,883.38</b>

Fund: 211 Gas Tax  
 Dept: 312.000 Street Maintenance  
 211-312.000-710.300 P E R S

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	PUBLIC EMPLOYEES		PERS 08/30/2016-09/12/2016	42578	09/20/2016	09/23/2016	691.84
							<b>691.84</b>
211-312.000-721.200	Other						
	WAL-MART STORES, INC.	06659	Batteries	42597	09/07/2016	09/23/2016	260.65
							<b>260.65</b>
211-312.000-725.400	Fuel						
	MCNEECE BROS OIL	840444	Fuel/Parks & Rec Dept.	42566	09/01/2016	09/23/2016	17.32
							<b>17.32</b>
							<b>Total Dept. Street Maintenance &amp;</b>
							<b>969.81</b>
							<b>Total Fund Gas Tax:</b>
							<b>969.81</b>
<b>Fund: 213 SB 821 - Ped. &amp; Bic.</b>							
<b>Dept: 313.000 Bicycle &amp;</b>							
213-313.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 08/30/2016-09/12/2016	42578	09/20/2016	09/23/2016	19.53
							<b>19.53</b>
							<b>Total Dept. Bicycle &amp; Pedestrian Fac.:</b>
							<b>19.53</b>
							<b>Total Fund SB 821 - Ped. &amp;</b>
							<b>19.53</b>
<b>Fund: 451 Developer</b>							
<b>Dept: 551.400 Library facilities</b>							
451-551.400-720.200	Books and						
	BAKER & TAYLOR, INC.///		Books	42528	09/01/2016	09/23/2016	32.43
	BAKER & TAYLOR, INC.///		Books	42528	09/01/2016	09/23/2016	3.87
	BAKER & TAYLOR, INC.///		Books	42528	09/01/2016	09/23/2016	36.87
	BAKER & TAYLOR, INC.///		Books	42528	09/01/2016	09/23/2016	187.44
	BAKER & TAYLOR, INC.///		Books	42528	09/01/2016	09/23/2016	207.48
							<b>468.09</b>
							<b>Total Dept. Library facilities:</b>
							<b>468.09</b>
							<b>Total Fund Developer</b>
							<b>468.09</b>
<b>Fund: 501 Water</b>							
<b>Dept: 000.000</b>							
501-000.000-205.200	Water						
	BURNS/DAREN//		Refund Deposit 320 W A Street	42532	09/12/2016	09/23/2016	91.79
	EID/JUMAN//		Refund Deposit 976 David St	42541	09/12/2016	09/23/2016	9.15
	MIDDLETON/D DANIEL//		Refund Deposit 342 W D Street	42567	09/12/2016	09/23/2016	26.62
	PADILLA/PATRICIA//		Refund Deposit 761 S 3rd St	42573	09/12/2016	09/23/2016	100.95
	RAMCOR LLC//		Refund Deposit 675 GRAP	42579	09/14/2016	09/23/2016	144.97
							<b>373.48</b>
							<b>Total Dept. 000000:</b>
							<b>373.48</b>
<b>Dept: 321.000 Water Treatment</b>							
501-321.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 08/30/2016-09/12/2016	42578	09/20/2016	09/23/2016	1,299.70
							<b>1,299.70</b>
501-321.000-720.600	Plumbing						
	USA BLUEBOOK, INC///	044755	Chlorinator	42596	09/01/2016	09/23/2016	921.82
							<b>921.82</b>
501-321.000-721.200	Other						
	SPARKLETTS///		Water, Cooler Rentals Aug 2016	138	09/01/2016	09/23/2016	44.21

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							<b>44.21</b>
501-321.000-725.400	Fuel MCNEECE BROS OIL	840444	Fuel/Parks & Rec Dept.	42566	09/01/2016	09/23/2016	24.75
							<b>24.75</b>
501-321.000-740.400	Rent SPARKLETTS///	968234	Water, Cooler Rentals Aug 2016	138	09/01/2016	09/23/2016	3.00
							<b>3.00</b>
501-321.000-750.200	AT&T		U-Verse Internet 9/1-9/30/16	124	09/01/2016	09/23/2016	60.81
	VERIZON WIRELESS		Cell Phone Charges/Variou	141	09/01/2016	09/23/2016	58.62
							<b>119.43</b>
501-321.000-750.650	Taxes, Fees, DEPT OF TOXIC		EPA, Hazardous Waste Fees	42538	09/12/2016	09/23/2016	200.00
							<b>200.00</b>
							<b>Total Dept. Water Treatment: 2,612.91</b>
<b>Dept: 322.000</b>	<b>Water Distribution</b>						
501-322.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/30/2016-09/12/2016	42578	09/20/2016	09/23/2016	1,007.55
							<b>1,007.55</b>
501-322.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Variou	141	09/01/2016	09/23/2016	58.62
							<b>58.62</b>
501-322.000-750.400	Travel ANTUNEZ/JUAN//		Travel Adv./Management	42524	09/14/2016	09/23/2016	51.00
							<b>51.00</b>
							<b>Total Dept. Water Distribution: 1,117.17</b>
							<b>Total Fund Water: 4,103.56</b>
<b>Fund: 511</b>	<b>Wastewater</b>						
<b>Dept: 331.000</b>	<b>Wastewater</b>						
511-331.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 08/30/2016-09/12/2016	42578	09/20/2016	09/23/2016	395.72
							<b>395.72</b>
511-331.000-721.200	Other NATIONAL INDUSTRIAL///	2097	Cooling Bands, Socket Sets	42568	09/01/2016	09/23/2016	107.88
							<b>107.88</b>
511-331.000-721.900	Small tools & NATIONAL INDUSTRIAL///	2097	Cooling Bands, Socket Sets	42568	09/01/2016	09/23/2016	239.80
							<b>239.80</b>
511-331.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Variou	141	09/01/2016	09/23/2016	58.62
							<b>58.62</b>
511-331.000-750.400	Travel ANTUNEZ/JUAN//		Travel Adv./Management	42524	09/14/2016	09/23/2016	51.00
							<b>51.00</b>
							<b>Total Dept. Wastewater Collection: 853.02</b>
<b>Dept: 332.000</b>	<b>Wastewater</b>						
511-332.000-710.300	P E R S						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	PUBLIC EMPLOYEES		PERS 08/30/2016-09/12/2016	42578	09/20/2016	09/23/2016	1,244.63
							<b>1,244.63</b>
511-332.000-721.200	Other						
	NATIONAL INDUSTRIAL///	1881	Batteries	42568	06/01/2016	09/23/2016	135.40
	SPARKLETTS///	968234	Water, Cooler Rentals Aug 2016	138	09/01/2016	09/23/2016	72.03
							<b>207.43</b>
511-332.000-730.200	Technical						
	ORANGE COMMERCIAL	8286	Microbiology Analysis	42572	09/01/2016	09/23/2016	671.00
							<b>671.00</b>
511-332.000-740.400	Rent						
	SPARKLETTS///	968234	Water, Cooler Rentals Aug 2016	138	09/01/2016	09/23/2016	15.75
							<b>15.75</b>
511-332.000-750.200							
	VERIZON WIRELESS		Cell Phone Charges/Variou	141	09/01/2016	09/23/2016	58.62
							<b>58.62</b>
511-332.000-750.400	Travel						
	EAN SERVICES, LLC///	10703258	Vehicle Rental/Andrew Escobar	129	09/01/2016	09/23/2016	116.40
	RODRIGUEZ/GUSTAVO//		Travel Adv./Management	42583	09/15/2016	09/23/2016	102.00
							<b>218.40</b>
							<b>Total Dept. Wastewater treatment: 2,415.83</b>
							<b>Total Fund Wastewater: 3,268.85</b>
<b>Fund: 512 Wastewater Projects</b>							
<b>Dept: 000.000</b>							
512-000.000-201.513	Retention -						
	SANCON ENGINEERING,	25338	Sewer Manhole Rehab. Project	42587	09/21/2016	09/23/2016	-10,549.20
							<b>-10,549.20</b>
							<b>Total Dept. 000000: -10,549.20</b>
<b>Dept: 331.100 Sewer coll. sys.</b>							
512-331.100-800.300							
	SANCON ENGINEERING,	25338	Sewer Manhole Rehab. Project	42587	09/21/2016	09/23/2016	210,984.06
							<b>210,984.06</b>
							<b>Total Dept. Sewer coll. sys. 210,984.06</b>
							<b>Total Fund Wastewater 200,434.86</b>
<b>Fund: 521 Solid Waste</b>							
<b>Dept: 341.000 Solid Waste</b>							
521-341.000-730.200	Technical						
	ALLIED WASTE SERVICES		Solid Waste Services/Sept 2016	42519	09/12/2016	09/23/2016	90,603.10
							<b>90,603.10</b>
							<b>Total Dept. Solid Waste Collection: 90,603.10</b>
							<b>Total Fund Solid Waste: 90,603.10</b>
<b>Fund: 531 Airport</b>							
<b>Dept: 351.000 Airport</b>							
531-351.000-725.400	Fuel						
	MCNEECE BROS OIL	840444	Fuel/Parks & Rec Dept.	42566	09/01/2016	09/23/2016	7.42
							<b>7.42</b>

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<b>Total Dept. Airport:</b>							<b>7.42</b>
<b>Total Fund Airport:</b>							<b>7.42</b>
<b>Fund: 601 Maintenance</b>							
<b>Dept: 801.000 Vehicle</b>							
601-801.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 08/30/2016-09/12/2016	42578	09/20/2016	09/23/2016	437.32
							<b>437.32</b>
601-801.000-720.400	Automotive						
	AUTO ZONE, INC. #2804///		Alternator #914 P.D.	42527	09/13/2016	09/23/2016	294.51
	AUTO ZONE, INC. #2804///		Return Alternator	42527	09/13/2016	09/23/2016	-294.51
	LIGHTHOUSE, INC./THE//	0282150	Clamps/Shop	42564	09/09/2016	09/23/2016	42.45
	LIGHTHOUSE, INC./THE//	0282358	Handle Kit, Toggle Assembly	42564	09/12/2016	09/23/2016	96.53
	NORTHEND AUTOPARTS,	568709	Window Regulator #201 Streets	42569	09/13/2016	09/23/2016	104.65
							<b>243.63</b>
601-801.000-721.900	Small tools & STAPLES CREDIT PLAN///		Key Cabinet	42591	09/01/2016	09/23/2016	221.39
							<b>221.39</b>
601-801.000-725.400	Fuel						
	MCNEECE BROS OIL	840448	Fuel/Shop	42566	09/01/2016	09/23/2016	75.31
							<b>75.31</b>
601-801.000-730.200	Technical						
	A & R TRUCK PARTS AND	2725	Diagnostic Fee	42517	09/09/2016	09/23/2016	120.00
							<b>120.00</b>
601-801.000-740.100	Repair & DION INTERNATIONAL		Repair Engine #3991 F.D.	42540	09/01/2016	09/23/2016	5,899.10
							<b>5,899.10</b>
601-801.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	42521	09/12/2016	09/23/2016	25.32
	ALSCO AMERICAN LINEN		Cleaning Services	42521	09/12/2016	09/23/2016	28.71
							<b>54.03</b>
601-801.000-750.650	Taxes, Fees, DEPT OF TOXIC		EPA, Hazardous Waste Fees	42538	09/12/2016	09/23/2016	200.00
							<b>200.00</b>
<b>Total Dept. Vehicle Maintenance Shop:</b>							<b>7,250.78</b>
<b>Total Fund Maintenance:</b>							<b>7,250.78</b>
<b>Fund: 602 Risk Management</b>							
<b>Dept: 811.000 Liability &amp; Property</b>							
602-811.000-750.100	Insurance						
	CALIFORNIA JP/A///		Property Insurance Program	42533	09/07/2016	09/23/2016	308,713.00
							<b>308,713.00</b>
<b>Total Dept. Liability &amp; Property</b>							<b>308,713.00</b>
<b>Total Fund Risk</b>							<b>308,713.00</b>
<b>Fund: 802 Payroll Clearing</b>							
<b>Dept: 000.000</b>							
802-000.000-200.008	Retirement						
	PUBLIC EMPLOYEES		PERS 08/30/2016-09/12/2016	42578	09/20/2016	09/23/2016	23,997.93
							<b>23,997.93</b>

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<b>Total Dept. 000000:</b>							<b>23,997.93</b>
<b>Total Fund Payroll</b>							<b>23,997.93</b>
<b>Grand Total:</b>							<b>723,720.31</b>

29 September 2016

Ms. Lupe Valdez  
Director, Public Affairs  
Union Pacific Railroad  
13181 Crossroads Pkwy N.  
City of Industry, CA 91746

Re: Request of Union Pacific Railroad to Provide Safe Access within Imperial Sand Dunes Recreation Area

Dear Ms. Valdez:

The City of Brawley serves as the major gateway community to the Imperial Sand Dunes Recreation Area (ISDRA). Visitors to the ISDRA contribute greatly to the economy of the City of Brawley by purchasing fuel, food, supplies, parts, services, and lodging while en route to and from the ISDRA. The ISDRA is bisected by the Union Pacific Railroad (UPRR) tracks that traverse the entire 16 mile length of the ISDRA, separating much of the authorized camping and recreation areas to the east of the UPRR tracks from the sand dunes on the west side of the tracks.

Prior to 2009, three locations existed where recreational off highway motor vehicles could cross under the tracks or over the tracks under controlled conditions. These crossings not only allowed recreationists, but also first responders, medical rescue vehicles, law enforcement, U. S. Border Patrol and even migrating wildlife to safely travel between the sand dunes and the recreation area. Since 2009, these underpasses and controlled crossings have been eliminated by the Union Pacific Railroad upon acquiring the assets of the former Southern Pacific Railroad. The changes most directly affect non highway registered vehicles that frequent the ISDRA.

A dangerous situation has evolved as off highway vehicle recreationists have begun using the crossing at State Route 78 and mixing in traffic with heavy trucks and high speed vehicular traffic in order to access the lands across the tracks. Additionally, off highway vehicles travel across the tracks, introducing potentially dangerous interactions with trains. One fatal outcome resulted with an off highway vehicle and train.

The City of Brawley encourages the UPRR to consider potential solutions. These changes can provide for a safer recreation experience that benefit the traveling public. It is suggested that the County of the Imperial, the Imperial County Transportation Commission, Caltrans District 11, California Public Utilities Commission, California Highway Patrol, Assemblymember Eduardo Garcia, State Senator Ben Hueso, Congressman Juan Vargas, U. S. Senator Barbara Boxer, U. S. Senator Diane Feinstein, Bureau of Land

Management and off highway recreational advocacy organizations convene a meeting to solve this safety problem.

Sincerely,

Donald L. Wharton  
Mayor

RESOLUTION NO. 2016-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,  
CALIFORNIA APPOINTING MEMBERS TO FILL VACANCIES ON VARIOUS  
BOARDS-COMMISSIONS-COMMITTEES.**

**WHEREAS**, Resolution No. 89-50, adopted on May 15, 1989, provides that terms for appointments will be made to June 30<sup>th</sup>; and

**WHEREAS**, the terms of members of various boards, commissions and committees expires on June 30, 2016; and

**WHEREAS**, a notice was published in the Imperial Valley Press on May 17, 2016; June 7, 2016; August 9, 2016 and August 16, 2016 requesting applications for anyone interested in serving on any of these boards and commissions.

**WHEREAS**, the City has reviewed applications from individuals requesting to serve on the various boards and commissions.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA DETERMINES AND ORDERS AS FOLLOWS:**

That the following individuals are appointed and/or reappointed to fill the vacancies on boards and commissions.

1.                   to the Brawley Airport Advisory Commission that expires on June 30, 2018.
2.                   to the Brawley Planning Commission that expires on June 30, 2020.
3.                   to the Brawley Parks & Recreation Commission that expires on June 30, 2019.
4.                   to the Brawley Public Library Board of Trustees that expires on June 30, 2019.

**PASSED, APPROVED AND ADOPTED** at an adjourned regular meeting of the Brawley City Council held on October 3, 2016.

**CITY OF BRAWLEY, CALIFORNIA**

\_\_\_\_\_  
**Donald L. Wharton, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Alma Benavides, City Clerk**

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

I, **ALMA BENAVIDES**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2016- was passed and adopted by the City Council of the City of Brawley, California, at an adjourned regular meeting held on the 3rd day of October, 2016 and that it was so adopted by the following roll call vote:

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

**DATED:** October 3, 2016

Alma Benavides, City Clerk

05-23-16A11:12 RCVD



May 17, 2016

Thomas Boyd Rutherford

Brawley, CA 92227

Dear Mr. Rutherford:

Your term on the Airport Advisory Commission will expire on June 30, 2016. The Council will soon make appointments to boards and commissions to fill vacancies and for those terms which will expire. Please respond to the following, and return this letter in the enclosed self-addressed stamped envelope by June 30, 2016.

I wish to be re-appointed to the Airport Advisory Commission

I do not request re-appointment

Thank you for your commitment and service to the City of Brawley.

Sincerely,

A handwritten signature in black ink, appearing to be "Alma Benavides".

Alma Benavides  
City Clerk

cc: Guillermo Sillas, Public Works Director



05-24-16 11:09 RCVD

May 17, 2016

Peter Osterkamp

Brawley, CA 92227

Dear Mr. Osterkamp:

Your term on the Airport Advisory Commission will expire on June 30, 2016. The Council will soon make appointments to boards and commissions to fill vacancies and for those terms which will expire. Please respond to the following, and return this letter in the enclosed self-addressed stamped envelope by June 30, 2016.

I wish to be re-appointed to the Airport Advisory Commission

I do not request re-appointment

Thank you for your commitment and service to the City of Brawley.

Sincerely,

Alma Benavides  
City Clerk

cc: Guillermo Sillas, Public Works Director



05-24-16A11:10 RCVD

May 17, 2016

George Marquez

Brawley, CA 92227

Dear Mr. Marquez:

Your term on the Planning Commission will expire on June 30, 2016. The Council will soon make appointments to boards and commissions to fill vacancies and for those terms which will expire. Please respond to the following, and return this letter in the enclosed self-addressed stamped envelope by June 30, 2016.

I wish to be re-appointed to the Planning Commission

I do not request re-appointment

Thank you for your commitment and service to the City of Brawley.

Sincerely,

Alma Benavides  
City Clerk

cc: Gordon Gaste



05-02-16 10:25 RCVD

May 17, 2016

Kevan Hutchinson

Brawley, CA 92227

Dear Mr. Hutchinson:

Your term on the Planning Commission will expire on June 30, 2016. The Council will soon make appointments to boards and commissions to fill vacancies and for those terms which will expire. Please respond to the following, and return this letter in the enclosed self-addressed stamped envelope by June 30, 2016.

I wish to be re-appointed to the Planning Commission



I do not request re-appointment



Thank you for your commitment and service to the City of Brawley.

Sincerely,

Alma Benavides  
City Clerk

cc: Gordon Gaste

RECEIVED

JUN 29 2016

CITY OF BRAWLEY  
OFFICE OF CITY MANAGER

The City of Brawley

Application to serve on City Council-Appointed Boards, Commissions & Committees

Date: 6-25-16

Name: BRIAN E. FLOYD

Address/Residence: \_\_\_\_\_

BRAWLEY, CA 92227

Address/Mailing: \_\_\_\_\_

BRAWLEY, CA 92227

Home Phone: 760 562 4738 Business Phone: 800 244-1202

Name of the Board/Commission/Committee for which applicant wishes to be considered: \_\_\_\_\_

PLANNING COMMISSION

Employment Experience: PLEASE SEE ATTACHED RESUME

Education/Other Training: IMPERIAL VALLEY COLLEGE,

RESERVE POLICE OFFICER ACADEMY, 10 YEAR AS

RESERVE DEPUTY SHERIFF WITH IMPERIAL COUNTY

Please describe any other experience you believe may be helpful to you in serving on this Board, Commission, or Committee: I HAVE OWNED BUSINESSES, RESIDENTIAL

AND COMMERCIAL PROPERTY IN BRAWLEY. I HAVE GREAT

PROBLEM SOLVING SKILLS AND LOVE VOLUNTEERING

MY TIME TO HELP OTHERS

Why would you like to serve on this Board, Commission or Committee? I WANT TO

USE MY YEARS OF BUSINESS EXPERIENCE AND LIFELONG

KNOWLEDGE TO HELP FORMULATE FUTURE PLANS AND GROWTH

BEF

Signature of Applicant

**The City of Brawley**

Application to serve on City Council-Appointed Boards, Commissions and Committees

Date: 06/02/16

Name: Arelly Bueno

Address/Residence: \_\_\_\_\_

Mailing/Address/Mailing: \_\_\_\_\_

Home Phone: (442) 225-7297 Business Phone: \_\_\_\_\_

Name of the Board/Commission/Committee for which applicant wishes to be considered: \_\_\_\_\_

Brawley Parks and Recreation Youth Commission

Employment Experience: volunteered to serve barbacoa plates for a track and field fundraiser two consecutive years.

Education/Other Training: High School, track and field team captain

Please describe any other experience you believe may be helpful to you in serving on this Board, Commission, or Committee: Bilingual, Freshman soccer team,

2 years varsity soccer team, 3 years track and field varsity team, 1 year tennis JV team,

2 years girls football powder puff, honor classes, AP classes, president of the civics club.

Why would you like to serve on this Board, Commission or Committee? I think I can

positively influence my community. Also I will be enrolled in Mr. Flores Civics where we

Arelly Bueno  
Signature of Applicant

have heavy engagement with local government.

05-03-15 10:31 RCVD



05-24-15A 11:09 RCJM

May 17, 2016

Elizabeth Lorenzen

Brawley, CA 92227

Dear Ms. Lorenzen:

Your term on the Brawley Public Library Board of Trustees will expire on June 30, 2016. The Council will soon make appointments to boards and commissions to fill vacancies and for those terms which will expire. Please respond to the following, and return this letter in the enclosed self-addressed stamped envelope by June 30, 2016.

I wish to be re-appointed to the Brawley Public Library Board of Trustees

*Del.*

I do not request re-appointment

Thank you for your commitment and service to the City of Brawley.

Sincerely,

Alma Benavides  
City Clerk

cc: Marjo Mello, Library Director



May 17, 2016

07-12-16P03:43 RCVD

Ron Stillman

Brawley, CA 92221

Dear Dr. Stillman:

Your term on the Brawley Public Library Board of Trustees will expire on June 30, 2016. The Council will soon make appointments to boards and commissions to fill vacancies and for those terms which will expire. Please respond to the following, and return this letter in the enclosed self-addressed stamped envelope by June 30, 2016.

I wish to be re-appointed to the Brawley Public Library Board of Trustees

I do not request re-appointment

Thank you for your commitment and service to the City of Brawley.

Sincerely,

Alma Benavides  
City Clerk

cc: Marjo Mello



## Fiscal Year 2016 - 17

Monthly Staffing Report for October 1, 2016

Updated 09/27/2016

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	5	5	0	
Finance	7	7	0	
Fire	19	18	1	Firefighter
Personnel & Risk Management	1	1	0	
Information Technology	1	0	1	Recruitment closes 10/7/2016
Library	4	4	0	
Parks & Recreation	10	9	1	Senior Center Coordinator
Planning	2	2	0	
Police	50	45	5	4 Police Officers, Graffiti Abatement
Public Works	40	36	4	Public Works Director, Operations Division Manager, Utility Worker II and a Mechanic
Records Management/City Clerk	3	3	0	Clerk as 2 positions
Council Members	5	5	0	
Treasurer	1	1	0	
City Manager	1	1	0	
<b>Total</b>	<b>149</b>	<b>137</b>	<b>12</b>	

Groups	Limited Term Positions	Temp & Part time Positions	Temp Agency Positions	
Planning	0	1	0	One temp clerical filling in for Planning Tech leave
Fire - Reserve/Call Paid	0	7	0	
Library	3	5	0	
Parks & Recreation	0	11	0	Two temp workers for Parks Maintenance; one admin sec and sr ctr coord. One person to turn on and off lights; field supervisor for rec leagues. Three general laborers hired for Cattle Call prep.
Police	0	3	0	P/T Maintenance worker, F/T Graffiti Abatement, P/T Dispatcher
Public Works	0	3	0	Three general laborers assisting streets and utilities with Cattle Call prep
Records Management	0	1	0	Currently utilizing temp worker from PD 10 hours per week

Prepared by: Shirley Bonillas, Personnel & Risk Management Administrator

# Airport Advisory Commission

April 1, 2016 to June 30, 2016

Member Name	4/20/2016	5/18/2016	6/15/2016
	No Mtg.	No Mtg.	
Tim Kelley			X
Tom Rutherford			X
Pertter Osterkamp			X
Tony Friley			X

**CITY OF BRAWLEY**

June 15, 2016

The Airport Advisory Commission of the City of Brawley, California met in a regular session at 4:00 PM, Public Works Department Conference Room, 180 S. Western Avenue, Brawley, California, the date, time and place duly established for the holding of said meeting.

The meeting was called to order by **Co-Chairman Peter Osterkamp @ 4:04pm**

**PRESENT:** Tim Kelley, Chairman; Peter Osterkamp, Co-Chairman; Tom Rutherford and Tony Friley  
**ABSENT:** None

**1. APPROVAL OF AGENDA**

The agenda was **approved** as submitted. m/s/c Friley/Rutherford 2-0

**2. PUBLIC APPEARANCES/COMMENTS** There was none

**3. APPROVAL OF MINUTES**

The minutes of meeting of March 18, 2016 were approved as submitted. m/s/c Friley/Rutherford 2 -0

**4. REGULAR BUSINESS FIXED BASE OPERATOR REPORT**

- Fuel and Operations report provided.
  - 1,921.3 Gallons of 100-LL
  - 1,414.5 Gallons of Jet A.
  - 141 Landings, 132 Departures.
- Hangar Occupancy – 5 vacant hangars - \$180 (2), and \$120 (3) hangars as of June 15, 2016
- All hangars inspected.

**Staff Report:**

- May, 2016 Expenditure and Revenue Report provided, with a Cash In Balance reports.
  - \$48,536.27 (52.4%) – Expenditures
  - \$114,390.00 (91.7%) – Revenues
  - Cash In Balance – Reports for January, February, March, April, and May.
- Runway Safety Project Update
  - Project has been completed, and reimbursement from FAA will be submitted by July, 2016.
- FAA Grant Status
  - Lighting Design contract with AE Consulting - \$160,000.00, and construction of the airfield lighting of \$2,000,000.00. Awaiting FAA to get the third bucket of money to be funded for the design of the airport lighting rehabilitation design.

**5. NEW BUSINESS**

**Commissioner Kelley:** Inquired about the 72 AC parcel to the East of the airport for runway and taxiway expansion.  
Would like to start up the executive hangars with several funding sources and low interest loans. Yuma constructed 3 executive hangars using this method.

Aviation Day at Brawley Municipal airport could be on October 15, 2016 or  
November 19, 2016  
Commissioners agreed that July and August meetings will be dark.

**ADJOURNMENT** @ 4:49 PM

---

**Alan Chan, Engineering Technician II**

**BRAWLEY BUSINESS ADVISORY COMMITTEE**

April 1, 2016 to June 30, 2016

<b>Member Name</b>	<b>4/12/2016</b>	<b>5/10/2016</b>	<b>6/14/2016</b>
	No Mtg.		No Mtg.
Sarah Chairez		X	
Alan Huber		X	
Lupe Navarro		Absent	
Audrey Noriega		X	
Sean Wilcock		X	
Monica Torres		X	
Kenny Robertson		X	

**BRAWLEY OVERSIGHT BOARD-SUCCESSOR AGENCY TO THE BRAWLEY RDA**

April 1, 2016 to June 30, 2016

<b>Member Name</b>	<b>4/15/2016</b>	<b>5/13/2016</b>	<b>6/10/2016</b>
	No Mtg.	No Mtg.	No Mtg.
Elizabeth Goff			
Jay Kruger			
John Lau			
Rosanna Moore			
George Nava			
Thomas Rutherford			
Lawerence Lewis			

# BRAWLEY PARKS & RECREATION COMMISSION

April 1, 2016 to June 30, 2016

<b>Member Name</b>	<b>4/20/2016</b>	<b>5/25/2016</b>	<b>6/15/2016</b>
	No quorum		No quorum
Mary Miller		X	
Ramon Sagredo		X	
John Hernandez		X	
Rusty Garcia, BUHS Representative		X	
Maritza Nunez		Absent	
Freddy Cornejo, BESD Representative		Absent	
Helen Noriega, Council Liaison		Absent	
Rosemarie Wood, NoCCA		Absent	
Patricia Dorsey, Parks & Rec. Director		X	

**CITY OF BRAWLEY**

April 20, 2016

The Parks and Recreation Department of the City of Brawley, California met in a regular session at 11:00 AM, Lions Center Small Meeting Room, 225 A Street, Brawley, California, the date, time and place duly established for the holding of said meeting.

The meeting was canceled due to lack of quorum.

**1. APPROVAL OF AGENDA**

**2. PUBLIC APPEARANCES/COMMENTS**

**3. APPROVAL OF MINUTES**

**4. REGULAR BUSINESS**

**5. NEW BUSINESS**

**ADJOURNMENT**

---

**Rachel Zepeda, Administrative Secretary**

**CITY OF BRAWLEY**  
May 25, 2016

The Parks and Recreation Department of the City of Brawley, California met in a regular session at 11:00 AM, Lions Center Small Meeting Room, 225 A Street, Brawley, California, the date, time and place duly established for the holding of said meeting.

The meeting was called to order by **Patricia Dorsey @11am**

**PRESENT:** Mary Miller, Ramon Sagredo, John Hernandez, Rusty Garcia, Patricia Dorsey  
**ABSENT:** Freddy Cornejo, Maritza Nunez, Helen Noriega, Rosemarie Wood

**1. APPROVAL OF AGENDA**

The agenda was **approved** as submitted. m/s/c Miller/Garcia

**2. PUBLIC APPEARANCES/COMMENTS** There were none

**3. APPROVAL OF MINUTES**

The minutes of March 16, 2016 were **approved** as submitted. m/s/c Garcia/Sagredo

**4. REGULAR BUSINESS**

- a. July 3<sup>rd</sup> celebration/free swim and movie, Parks and Recreation Department will pay for shaved ice.
- b. Girls Softball season should end May 31<sup>st</sup> and then have a Pool Party on June 3, 2016.
- c. Meserve Park restroom is still a work in progress.
- d. Restrooms at Pat Williams Park are opened daily and on weekends.
- e. Discussion ensued regarding the abundance of trash left on field.
- f. Lighting project dedication at ridge Park will be November 11, 2016.
- g. Lease agreement for Cattle Call Committee should be signed in coming weeks.
- h. Brawley Little League finished their season and tournament of Champions is coming up.
- i. Donation for Wiest Field scoreboard was \$3,000.00.
- j. Kenny Stills Electric fixed the lighting at Gonzales park basketball courts.
- k. Nineteen trees were planted at the Kiosk. Sixteen were from Goyal Family and three from the City of Brawley.
- l. Bleachers are here to be assembled.

**5. NEW BUSINESS**

**Commissioner Hernandez:** Spoke about the Senior Center, the rails and the light is out at the Flag pole.  
**Commissioner Garcia:** Will provide music and arrange set up for the July 3<sup>rd</sup> event at the Pool.  
**Commissioner Sagredo:** Will purchase 200 hot dogs.  
**Commissioner Miller:** Donated \$100.00 for hot dog holders, napkins, ice and cups.

Item needed is DVD player and projector from NOCCA.

**Linda Self, Parks and Recreation Coordinator** will purchase DVD Zootopia.

**ADJOURNMENT** @12pm

---

**Rachel Zepeda, Administrative Secretary**

**CITY OF BRAWLEY**

June 15, 2016

The Parks and Recreation Department of the City of Brawley, California met in a regular session at 11:00 AM, Lions Center Small Meeting Room, 225 A Street, Brawley, California, the date, time and place duly established for the holding of said meeting.

The meeting was canceled due to lack of quorum.

**1. APPROVAL OF AGENDA**

**2. PUBLIC APPEARANCES/COMMENTS**

**3. APPROVAL OF MINUTES**

**4. REGULAR BUSINESS**

**5. NEW BUSINESS**

**ADJOURNMENT**

---

**Rachel Zepeda, Administrative Secretary**

# BRAWLEY PLANNING COMMISSION

April 1, 2016 to June 30, 2016

<b>Member Name</b>	<b>4/6/2016</b>	<b>5/4/2016</b>	<b>6/1/2016</b>
		Adjourned	Adjourned
Gene Bumbera	X		
Jay Goyal	X		
Kevan Hutchinson	X		
George Marquez	Absent		
Robert Palacio	X		
Ramon Castro	X		
Darren Smith	Absent		

**CITY OF BRAWLEY**

April 6, 2016

The Planning Commission the City of Brawley, California met in regular session at 5:30 PM, City Council Chambers, 383 Main Street, Brawley, California, the date, time and place duly established for the holding said meeting. The City Clerk attests to the posting of the agenda pursuant to California Government Code Section 54954.

The meeting was called to order by **Vice-President Palacio @ 5:31pm**

**PRESENT:** Palacio, Castro, Bumbera, Goyal, Hutchinson  
**ABSENT:** Marquez, Smith

**1. APPROVAL OF AGENDA**

The agenda was **approved** as submitted. m/s/c Goyal/Castro 5-0

**2. PUBLIC APPEARANCES** There were none

**3. APPROVAL OF MINUTES**

The minutes of December 2, 2015 and January 16, 2016 were **approved** as submitted. m/s/c Goyal/Smith 5-0

**4. PUBLIC HEARING**

- a. An application for a variance to allow for a garage conversion into a room. The proposed site plan will remove one required parking space for the residence. The variance is to allow a new required parking space in the 10 foot front yard setback.

Applicant: Karl Weir  
232 W. Duarte Street  
Brawley, CA 92227

Location: LOT 4 TR 184 MERIT SUB UNIT NO. 3, CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA, APN 046-302-015.

**Gordon Gaste, Planning Director** gave an overview of the project, the applicant requires a variance to allow for a partial garage conversion into a room. The property is currently zoned R-1 (Residential Single Family). The proposed site plan will remove one required parking space for the residence. The variance is to allow a new required parking space in the 10 foot front yard setback.

Discussion:

**Commissioner Goyal:** Inquired about the garage being a two or three car garage.  
**Francisco Soto, Building Official:** Clarified for Commissioner Goyal.

**OPENED PUBLIC HEARING @5:36PM**

No public comments were received

**CLOSED PUBLIC HEARING @5:37PM**

The Brawley Planning Commission **approved** the application for a variance to allow for a garage conversion into a room. m/s/c Hutchinson/Goyal 5-0

**5. ZONING CODE ENFORCEMENT**

**Francisco Soto, Building Official** reported specifically on the two (2) retention basins South of Malan and Victoria Park Subdivisions started being lived in but they have been cleaned up. There are two (2) on going zoning and vacant lot buildings on South 18<sup>th</sup> Street that are being worked on, we are going after two (2) individuals who have been leaving their trash cans in the street after pickup, we are working on three (3) housing inspections currently, we have been trying to catch the individuals who have been dumping in the alley, we have been working with the Old FM Scale Site since July 2015, it has been turned over to the City Attorney.

The next meeting will be announced at a later time.

**5. ADJOURNMENT** @ 6:05pm

---

**Lisa Tylenda, Planning Technician**

# BRAWLEY PUBLIC LIBRARY BOARD OF TRUSTEES

April 1, 2016 to June 30, 2016

<b>Member Name</b>	<b>4/13/2016</b>	<b>5/11/2016</b>	<b>6/15/2016</b>
Elizabeth Lorenzen	X	X	X
Judy Grant	X	X	X
Diana Lohr	X	X	X
Dixie Smith	X	X	X
Ron Stillman	X	Absent	X
Helen Noriega, Council Liaison	X	X	Absent
Rosanna Bayon Moore, City Manager	Absent	X	X
Marjo Mello, Library Director	X	X	Absent

**CITY OF BRAWLEY**  
April 13, 2016

The Library Board of Trustees of the City of Brawley, California met in regular session at 5:05 PM on April 13, 2016 at the Brawley Public Library Park Meeting Room. The Library Director attests to the posting of the agenda pursuant to California Government Code Section 54956.

The meeting was called to order by **President Elizabeth Lorenzen @5:05pm**

**PRESENT:** Elizabeth Lorenzen, President; Judy Grant, Secretary; Diana Lohr, Dixie Smith, Ronald Stillman, Helen Noriega, Council Liaison and Marjo Mello, Library Director  
**ABSENT:** Rosanna Bayon Moore, City Manager

**1. APPROVAL OF AGENDA**

The agenda was approved as **submitted**. m/s/c Smith/Lohr

**2. PUBLIC APPEARANCES** There were none

**3. APPROVAL OF MINUTES**

The minutes of March 16, 2016 were **approved** as submitted. m/s/c Lohr/Smith

**4. REGULAR BUSINESS**

- a. Finance: Bills were presented for payment, discussed, and approved for payment. m/s/c Grant/Lohr
- b. Projects: Rotary Room: Two chairs are done and look great. The City is working on the new budget. They are holding workshops for interested persons. Our 'wish list' has been presented.
- c. Calendar: The IV Reads evening was successful. Story time did lessons on how to care for your library book.
- d. Policies: Zip books are going well. The Board read a draft for the Material Selection policy. They need to work on the library's mission statement.
- e. Personnel: No significant events.
- f. Literacy/ LEARN: Going well and everyone is pleased.
- g. LAMBS: They are going to the April 16<sup>th</sup> Children's Fair.
- h. Friends of the Library: \$211.00 was made at the April book sale. They received a \$300.00 donation from the Brawley Women's Community Club. The next book sale will be in the fall.
- i. Acquisitions Committee: Diana Lohr asked if we kept statistics on what the adults check out in terms of fiction/ non fiction. Other general questions were asked.

**5. ADJOURNMENT @ 6:45pm**

The next meeting will be May 11, 2016.

Respectfully submitted by Judy Grant, Secretary

**City of Brawley**  
May 11, 2016

The Library Board of Trustees of the City of Brawley, California met in regular session at 5:05 PM on June 15, 2016 at the Brawley Public Library Park Meeting Room. The Library Director attests to the posting of the agenda pursuant to California Government Code Section 54956.

The meeting was called to order by **President Elizabeth Lorenzen @5:05pm**

**PRESENT:** Elizabeth Lorenzen, President, Judy Grant, Secretary, Diana Lohr, Dixie Smith, Helen Noriega, Council Liaison, Rosanna Bayon Moore, City Manager, Marjo Mello, Library Director  
**ABSENT:** Ronald Stillman

**1. APPROVAL OF AGENDA**

The agenda was **approved** as submitted. m/s/c Lohr/Smith

**2. PUBLIC APPEARANCES** There were none

**3. APPROVAL OF MINUTES**

The minutes of April 13, 2016 were **approved** as submitted. m/s/c Lohr/Smith

**4. REGULAR BUSINESS**

- a. Finance: Bills were presented for payment, discussed, and approved for payment. m/s/c Grant/Smith
- b. Calendar: Summer Reading's theme is "On Your Mark, Get Set, READ!" The program begins June 23<sup>rd</sup> at Del Rio and June 24<sup>th</sup> at the main library. It ends July 28<sup>th</sup> and 29<sup>th</sup> respectively. The Teen Reading Program begins June 25<sup>th</sup> and its theme is "Get in the Game". Registration for all programs begins June 16<sup>th</sup>. Summer hours will begin June 20.
- c. Policies: Zip Books is funded through August of 2016. Waiting to see if it will be continued.
- d. Personnel: Marjo will be gone from 05/27 until her business is concluded. She will return no later than three weeks.
- e. Literacy/LEARN: Everything is running as usual.
- f. LAMBS: A sustainability plan for the program was created in the event that ICCFFC funds are not available in the future. Consideration for collaborating with other jurisdictions, other grants, etc. were discussed.
- g. Friends of the Library: The bookstore opened in 2011 and is celebrating a five-year anniversary.
- h. Nominations for officers: A vote will be held in June for the 2016-2017 officers.

**5. ADJOURNMENT @ 7:30pm**

The next meeting will be June 15, 2016.

Respectfully submitted by Judy Grant, Recording Secretary

**CITY OF BRAWLEY**

June 15, 2016

The Library Board of Trustees of the City of Brawley, California met in regular session at 5:05 PM on June 15, 2016 at the Brawley Public Library Park Meeting Room. The Library Director attests to the posting of the agenda pursuant to California Government Code Section 54956.

The meeting was called to order by President **Elizabeth Lorenzen @5:05pm**

**PRESENT:** Elizabeth Lorenzen, President; Judy Grant, Secretary; Diana Lohr; Dixie Smith; Ronald Stillman; Rosanna Bayon Moore, City Manager; Susan Manger, Asst. Library Director  
**ABSENT:** Helen Noriega, Council Liaison; Marjo Mello, Library Director

**1. Approval of Agenda**

The agenda was approved as **submitted**. m/s/c Lohr/Smith

**2. PUBLIC APPEARANCES** There were none

**3. APPROVAL OF MINUTES:** There were none

**4. REGULAR BUSINESS**

- a. Finance: Bills were presented for payment, discussed, and approved for payment. m/s/c Grant/Smith
- b. Calendar: The Rotary Room is almost finished with the new upholstery. City Budget: Mrs. Moore discussed some of the upcoming changes and challenges for our city in the new fiscal year. The library is in a status quo pattern and should be fine. Storytime's theme is Colors Summer Reading's theme is "On Your Mark, Get Set, READ!" The program begins June 23<sup>rd</sup> at Del Rio and June 24<sup>th</sup> at the main library. It ends July 28<sup>th</sup> and 29<sup>th</sup> respectively. The Teen Reading Program begins June 25<sup>th</sup> and its theme is "Get in the Game". Registration for all programs begins June 16<sup>th</sup>.
- c. Policies: Zip Books is funded through August of 2016. Waiting to see if it will be continued.
- d. Personnel: Marjo is back from her trip.
- e. Literacy/LEARN: Everything is proceeding as normal.
- f. LAMBS: Julie Rowe Labastida has resigned as Director of the program. There is a strong applicant pool for the position. Interviews will be held shortly.
- g. Friends of the Library: The Friends might be receiving more money for the Women's Club and will make a donation to the summer reading program. The Book Store will just be opened on Wednesday during the summer.
- h. The Library is a Cooling Center, but only has the funds to be open during its regular hours.

**5. ADJOURNMENT @6:15pm**

The next meeting will be July 13, 2016.

Respectfully submitted by Judy Grant, Recording Secretary



# RECORD OF BUILDING PERMITS

## August 2016

9/21/2016

Prepared by: Francisco Soto, Building Official

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
08/01/16	26543	New House	047-073-065	915 North Eastern Avenue	R. Garcia Construction, Inc.	Owner	\$125,000.00
08/02/16	26544	Reroof	048-281-011	690 Terrace Circle	Donald & Sue Barmiske	Robert's Custom Roofing	\$ 4,000.00
08/03/16	26545	Inspection Fee Only	046-143-001-000	635 North Imperial Avenue	Maria Ozuna	Aguirre's Roofing	N/A
08/03/16	26546	Mechanical	048-201-004	610 South Brawley Avenue	BPRS Paradise LLC	Olvera Air Conditioning	N/A
08/04/16	26547	Mechanical	047-453-002	611 South 17th Street	Arian Dominguez	Desert Air Conditioning	N/A
08/04/16	26548	Mechanical	049-225-021	1217 Martin Place	Mary Moore	Desert Air Conditioning	N/A
08/04/16	26549	Mechanical	046-371-017	737 Sequoia Court	Debbie Newman	Desert Air Conditioning	N/A
08/04/16	26550	Mechanical	047-454-002	656 South Eastern Avenue	Jose Acuna	Desert Air Conditioning	N/A
08/04/16	26551	Mechanical	046-363-051	1072 Eucalyptus Avenue	Adam Duran	Desert Air Conditioning	N/A
08/04/16	26552	Electrical	N/A	311 Sunflower Court	Sartan Nahar	GHA Enterprises, Inc.	N/A
08/04/16	26553	New House	048-460-095	338 Jasmine Place	Sartan Nahar	GHA Enterprises, Inc.	\$149,377.00
08/04/16	26554	New House	048-460-094	336 Jasmine Place	Sartan Nahar	GHA Enterprises, Inc.	\$169,124.00
08/04/16	26555	New House	048-460-093	334 Jasmine Place	Sartan Nahar	GHA Enterprises, Inc.	\$149,377.00
08/04/16	26556	New House	048-460-092	332 Jasmine Place	Sartan Nahar	GHA Enterprises, Inc.	\$169,124.00
08/04/16	26557	New House	048-460-091	330 Jasmine Place	Sartan Nahar	GHA Enterprises, Inc.	\$169,124.00
08/04/16	26558	New House	048-460-090	328 Jasmine Place	Sartan Nahar	GHA Enterprises, Inc.	\$149,377.00
08/04/16	26559	New House	048-460-079	414 Iris Court	Sartan Nahar	GHA Enterprises, Inc.	\$206,767.00
08/05/16	26560	Mechanical	049-225-018	1239 Martin Place	Adelina Moreno	Desert Air Conditioning	N/A
08/08/16	26561	Remodel Studios	049-102-002	912-916 "I" Street	Heriberto Ocejo	Ocejo Construction Company	\$34,088.00
08/08/16	26562	Mechanical	046-142-017	227 "B" Street	Salvador Ruvalcaba	Lopez Air Conditioning	N/A
08/09/16	26563	Add Bldg./Dock	049-270-058-000	995 South 9th Street	Five Crowns	Duggins Construction, Inc.	\$195,000.00
08/10/16	26564	Sales Office	048-271-023	231 Bell Court	Imperial Valley Builders, Inc.	CRS GC, Inc.	\$2,000.00
08/10/16	26565	Mechanical	049-213-020	675 S. Palm Avenue, #11	Imperial Valley Housing Auth.	J&S Air Conditioning	N/A
08/10/16	26566	Mechanical	048-361-013	1162 Orchard Lane	Joe Jimenez	Desert Air Conditioning	N/A
08/10/16	26567	Mechanical	049-172-024-000	1313 "K" Street	Victoria Sanchez	Desert Air Conditioning	N/A
08/11/16	26568	Office Remodel	048-336-002-000	751 West Legion Road	Brawley M.O.B. LLC	Owner	\$100,000.00
08/11/16	26569	Demo House	047-380-060-000	1673 Malan Street	Arthur Cornejo	Owner	N/A
08/11/16	26570	Mechanical	048-161-011	372 "I" Street	Lauretta Taylor	HomePro, Inc.	N/A
08/11/16	26571	Mechanical	049-162-011-000	1088 "K" Street	Carlota Sanchez	Baeza's Heating & Cooling	N/A
08/12/16	26572	Reroof	048-141-021	165 West "J" Street	Becky Brown	Barajas Roofing	\$6,400.00
08/15/16	26573	Electrical	047-320-034-000	1657 "I" Street	Erasmio L. Gonzales	Owner	N/A
08/15/16	26574	New Pool	047-320-034-000	1657 "I" Street	Lydia Gonzales	T&T Pools	\$27,000.00
08/15/16	26575	Electrical	046-355-015	1181 Mesquite Avenue	Daniel Schleyer	Buell Construction	N/A



# RECORD OF BUILDING PERMITS

## August 2016

9/21/2016

Prepared by: Francisco Soto, Building Official

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
08/15/16	26576	Bedroom	048-279-005	825 Kindig Avenue	Hemendra Goyal	Owner	\$2,500.00
08/16/16	26577	Mechanical	046-192-023	315 West Main Street	Doss Mahfouz	Sierra Air & Electric	N/A
08/17/16	26578	Store Remodel	046-260-051-000	475 West Main Street	Vons Companies	CSC Concrete Services	\$8,000.00
08/17/16	26579	Plumbing	047-371-043-000	1261 "E" Street	Maria Mendoza	Campeinos Unidos, Inc.	N/A
08/17/16	26580	Mechanical	048-359-005	956 Calle del Sol	David Blinder	Mauzy Heating & A/C	N/A
08/18/16	26581	Electrical	048-032-004	275 Marjorie Avenue	Stockmen's Club	Stills Electric	N/A
08/18/16	26582	Right of Way	046-192-031	251 West Main Street	Sim Huot	Radco, Inc.	N/A
08/18/16	26583	Right of Way	N/A	480 N. Imperial Avenue	Brawley Union High School	Radco, Inc.	N/A
08/18/16	26584	Demo House	049-112-009-000	1076 "I" Street	Jesus Zavala	R. Garcia Construction, Inc.	N/A
08/19/16	26585	Mechanical	049-213-027	665 South Palm Avenue	Rafael Aguilera	Arctic Air Conditioning	N/A
08/19/16	26586	Mechanical	047-454-001	644 South Eastern Avenue	Rodrigo Velasco	Arctic Air Conditioning	N/A
08/22/16	26587	Mechanical	048-377-015-000	1071 West Legion Road	Albert Alvarado	J&S Air Conditioning	N/A
08/22/16	26588	Signs	048-051-003	152 West Main Street	Tenant:Melinda Romo	Tenant	\$450.00
08/23/16	26589	Mechanical	046-234-006	342 West "B" Street	Raymundo Favela	Barcelo Air Conditioning & Elect.	N/A
08/24/16	26590	Remodel Apts.	047-331-006-000	444 "D" Street	Domingo Nunez	Owner	\$5,400.00
08/24/16	26591	Mechanical	046-260-051	475 West Main Street	Vons Companies	Clima-Tech, Inc.	N/A
08/25/16	26592	Remodel Apt.	046-212-003	220 "E" Street	BPRS Paradise LLC	M&M Construction	\$20,000.00
08/29/16	26593	Mechanical	049-112-001	410 S. Cesar Chavez	Hidalgo Society, Inc.	Baezas Heating & Cooling	N/A
08/30/16	26594	Right of Way	N/A	N2nd St bwtwn E & Main St.	City of Brawley	AT&T	N/A
08/30/16	26595	Right of Way	N/A	N1st St bwtwn A & E Street	City of Brawley	Masters Construction	N/A
08/30/16	26596	Right of Way	046-302-005-000	251 West Jones Street	C. Correa	Primo Construction	N/A
08/31/16	26597	Storage Shed	046-111-007	659 Sunset Drive	Gary Wyatt	M&M Construction	\$6,000.00
08/31/16	26598	Mechanical	046-363-032-000	1039 Walnut Street	Robert Koon	Desert Air Conditioning	N/A
08/31/16	26599	Mechanical	047-461-065	617 Abel Velasco	Maria & Francisco Coronado	Desert Air Conditioning	N/A
08/31/16	26600	Mechanical	046-270-040	431 West Magnolia Street	Wesley Lambe	Desert Air Conditioning	N/A
08/31/16	26601	Mechanical	046-112-011	650 Sunset Drive	Greg Brenner	Desert Air Conditioning	N/A
08/31/16	26602	Mechanical	049-201-033	620 Stanley Place	Eduardo Castro	Desert Air Conditioning	N/A