



**Brawley City Council &  
Successor Agency to Brawley  
Community Redevelopment Agency  
Special Meeting Agenda  
Thursday, December 1, 2016 @ 4:30 PM  
Brawley Public Library  
400 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.**



**5. DEPARTMENTAL REPORTS**

- a. Monthly Staff Report for December, 2016 – Shirley Bonillas, Personnel & Risk Management Administrator **Pg 42**
- b. Tree Lighting Ceremony and Trees of the Community – Pat Dorsey, Parks & Recreation Director **Pgs 43-44**

**6. INFORMATIONAL REPORTS**

- a. 2017 City of Brawley Calendar, Prepared by Shirley Bonillas, Personnel & Risk Management Administrator **Pg 45**

**ADJOURNMENT** Next Regular Meeting, **December 20, 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

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
AMEX	11/18/2016	Printed	A242	A T & T	Telephone Services 11/7-12/6	123.26
AMEX	11/18/2016	Printed	A785	AT&T	U-Verse Internet 11/1-11/30/16	79.87
AMEX	11/18/2016	Printed	B411	BSN SPORTS, LLC	Volleyball & Basketball Nets	150.37
AMEX	11/18/2016	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Usage/Finance Dept	1,232.00
AMEX	11/18/2016	Printed	D123	DESERT AIR CONDITIONING, IN	A/C Service	253.00
AMEX	11/18/2016	Printed	E171	EMERGENCY MEDICAL PRODUCTS, IN	Medical Supplies	369.23
AMEX	11/18/2016	Printed	F266	FIRE ETC., INC.	Safety Boots	1,153.25
AMEX	11/18/2016	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Gloves	280.75
AMEX	11/18/2016	Printed	S689	STAPLES ADVANTAGE	Binder Clips	14.67
AMEX	11/18/2016	Printed	U411	U.S. HEALTHWORKS MEDICAL	POST Medical Evaluation	621.00
AMEX	11/18/2016	Printed	U220	ULINE, INC.	Safety Toe Covers	103.25
AMEX	11/18/2016	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - City Clerk	39.30
AMEX	11/18/2016	Printed	Z125	ZEP SALES & SERVICE	Window Cleaner, Lubricant	213.68
				<b>13</b>	<b>Checks Total (excluding void checks):</b>	<b>4,633.58</b>
43215	11/18/2016	Printed	A694	EMILIO & ROSA AGRAMONT	Refund Deposit 689 S5th St	118.17
43216	11/18/2016	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Repair Directional Lights P164	12,027.58
43217	11/18/2016	Printed	A554	ALLIED WASTE SERVICES #467	Solid Waste Services/Nov. 2016	90,675.23
43218	11/18/2016	Printed	A326	ALLSTAR FIRE EQUIPMENT, INC	Breathing Equipment Repair	1,649.02
43219	11/18/2016	Void	11/18/2016		Void Check	0.00
43220	11/18/2016	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	507.54
43221	11/18/2016	Printed	A902	ALFREDO DAVID ALVARADO JR	Soccer Referee 11/3, 11/8	28.00
43222	11/18/2016	Printed	A915	AM COPIERS, INC.	Copier Maintenance/P.D.	101.38
43223	11/18/2016	Printed	S727	AMERICAN SOCCER CO., INC.	Soccer Uniform	31.76
43224	11/18/2016	Printed	A232	ARC INDUSTRIES	Park Litter Control - Oct 2016	240.00
43225	11/18/2016	Printed	A688	AT&T LONG DISTANCE	Telephone Services 9/25-10/24	37.95
43226	11/18/2016	Printed	A086	IESHA B ATONDO	Refund Deposit 950 Panno Road	122.70
43227	11/18/2016	Printed	A592	AUTO ZONE, INC. #2804	Window Regulator #905 Shop	91.86
43228	11/18/2016	Printed	B684	LAURA P. BLAKE	Zumba Instructor P.M. Oct 2016	535.50
43229	11/18/2016	Printed	C917	SEAN CALLENS	Rfnd Dep, Ovrpmt 889 Flammang	231.92
43230	11/18/2016	Printed	C0001	SEAN CAMERON	Rfnd Dep, Ovrpmt 622 Russell	229.85
43231	11/18/2016	Printed	C251	SERGIO CAMPAS	Soccer Referee	72.00
43232	11/18/2016	Printed	C1010	GUILLERMO CAMPISTA	Soccer Referee 11/3, 11/8	28.00
43233	11/18/2016	Printed	C052	JONATHAN CAMPISTA	Soccer Referee, Set Up & Take	76.00
43234	11/18/2016	Printed	C545	CANON SOLUTIONS AMERICA	P.W. Scanner, Printer Maint.	59.45
43235	11/18/2016	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint 10/1-10/31 P.D.	324.88
43236	11/18/2016	Printed	C772	ANITA S CARDOZA	Refund Deposit 925 W Ronald St	87.45
43237	11/18/2016	Printed	C327	CERTIFIED LABORATORIES DIV.	Radiator Coil Cleaner/Shop	159.63
43238	11/18/2016	Printed	C984	GABRIEL CHACON	Refund Deposit 802 Madison Ave	191.74
43239	11/18/2016	Printed	C902	CHEVRON & TEXACO CARD SERVICES	Fuel - Police Department	192.62
43240	11/18/2016	Printed	C430	CLINICA DE SALUD DEL PUEBLO, I	PPD Test/B. Sandoval	570.00
43241	11/18/2016	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Credit Reports/P.D.	92.00
43242	11/18/2016	Printed	D575	D & H BODY SHOP INC.	Install Struts #905 P.D.	150.00
43243	11/18/2016	Printed	D171	D & M WATER COMPANY	Bulk Water - Fire Station #2	108.05
43244	11/18/2016	Printed	D211	DELL MARKETING LP	Monitor	185.32
43245	11/18/2016	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	707.00
43246	11/18/2016	Printed	D360	DLT SOLUTIONS, LLC	AutoCAD 2017 Subscription	517.80
43247	11/18/2016	Printed	D952	JONATHAN DURAN	Soccer Referee 11/3, 11/8	28.00
43248	11/18/2016	Printed	M291	OSCAR ESCALANTE	Reimb. Car Wash #176	9.00
43249	11/18/2016	Printed	F231	FARMERS LAND LEVELING INC.	1st St Pedestrian Improvements	106,550.39
43250	11/18/2016	Printed	F949	FORENSIC TECHNOLOGIES, INC	Pre-Employment Polygraph	200.00

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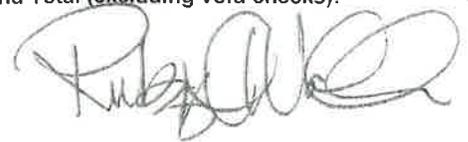
Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
43251	11/18/2016	Printed	G435	CHRISTOPHER GALARTE	Soccer Referee 11/3, 11/8	28.00
43252	11/18/2016	Printed	G008	MARTHA T GARCIA	Travel Adv./Managing Records	25.50
43253	11/18/2016	Printed	G371	GORDON GASTE	Reimb. Travel/APA Conference	44.90
43254	11/18/2016	Printed	G265	ADAM GREEN	Travel Adv/Crisis Intervention	51.00
43255	11/18/2016	Printed	G774	GROSSMAN PSYCHOLOGICAL ASSOC I	Pre Employment Psych Exam	300.00
43256	11/18/2016	Printed	H901	BRIAN HARSANY	Travel Adv/Crisis Intervention	51.00
43257	11/18/2016	Printed	I102	I. I. D.	Canal Water/Mansfield 3056449	10,118.00
43258	11/18/2016	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F.D. #2	38.00
43259	11/18/2016	Void	11/18/2016		Void Check	0.00
43260	11/18/2016	Void	11/18/2016		Void Check	0.00
43261	11/18/2016	Printed	I301	IMPERIAL HARDWARE CO., INC.	Brush, Washer, Screws, Pails	1,211.20
43262	11/18/2016	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 09/29-10/26/2016	64,458.00
43263	11/18/2016	Printed	I412	IMPERIAL LANDFILL, INC.	Animal Dumping Fees	54.50
43264	11/18/2016	Printed	I608	IMPERIAL TRUSS & LUMBER CO	Stapler, Staples	737.10
43265	11/18/2016	Printed	I602	IMPERIAL VALLEY PAINT CENTE	Paint Supplies	777.10
43266	11/18/2016	Printed	I567	IMPERIAL VALLEY PRESS	Ad/Police Officer, PW Director	1,206.00
43267	11/18/2016	Printed	I958	IMPERIAL VALLEY WEEKLY	Legal Publication Ordinance	720.00
43268	11/18/2016	Printed	J380	JADE SECURITY SYSTEMS, INC.	Alarm Monitoring/Teen Center	80.90
43269	11/18/2016	Printed	J632	JORDAN IMPLEMENT, INC.	Pins #74T Streets	58.20
43270	11/18/2016	Printed	K154	K-C WELDING RENTALS, INC.	Ball Hitch, Ball Mount	113.90
43271	11/18/2016	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Adjustable Dripper	43.20
43272	11/18/2016	Printed	L599	LEE & RO. INC.	WWTP Improvements Project	52,327.30
43273	11/18/2016	Printed	G104	LETTY GUERRA PHOTOGRAPHY	Digital Image	25.00
43274	11/18/2016	Printed	L425	THE LIGHTHOUSE, INC.	Work Lamps/Shop	363.10
43275	11/18/2016	Printed	L541	JOSE LIMON	Reimb. DMV Physical	43.00
43276	11/18/2016	Printed	L113	CRYSTAL LOPEZ	Rfnd Dep, Ovrpmt 1114 WILC	224.40
43277	11/18/2016	Printed	M349	MARLIN BUSINESS BANK	Investigations Copier Lease	74.60
43278	11/18/2016	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Police Dept.	7,376.30
43279	11/18/2016	Printed	M547	ALEX MOLINA	Soccer Referee 11/3, 11/8	28.00
43280	11/18/2016	Printed	M804	MYLO JANITORIAL	Cleaning Services - Oct. 2016	7,476.00
43281	11/18/2016	Printed	N045	NORTHEND AUTOPARTS, INC.	Filters/Shop	675.40
43282	11/18/2016	Printed	0567	JIM O'MALLEY PLUMBING	Couplings	502.80
43283	11/18/2016	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbioloy Analysis	4,719.00
43284	11/18/2016	Printed	O601	VIVIAN S ORTIZ	Refund Deposit 624 N Eastern	125.30
43285	11/18/2016	Printed	O607	OSWALT & ASSOCIATES	Attorney Services - Oct 2016	5,442.10
43286	11/18/2016	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	9.60
43287	11/18/2016	Printed	P521	PETTY CASH-RECREATION DEPARTME	Petty Cash - Parks & Rec Dept.	24.20
43288	11/18/2016	Printed	P299	PRI MANAGEMENT GROUP	Managing Records Registration/	195.00
43289	11/18/2016	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 10/1-10/31/16	503.70
43290	11/18/2016	Printed	P342	PSOMAS & ASSOCIATES, INC.	Airport Tank Coating Repairs	9,620.00
43291	11/18/2016	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	PERS 10/25/2016-11/7/2016	59,454.70
43292	11/18/2016	Printed	R006	ROSA I RAMIREZ	Reimb. Travel/CalPERS Forum	42.70
43293	11/18/2016	Printed	R219	THOMAS RAY	Travel Adv/Crisis Intervention	51.00
43294	11/18/2016	Printed	R177	RDO WATER	PVC Pipe	54.60
43295	11/18/2016	Printed	R462	REDDY ICE, CORPORATION	Ice	367.40
43296	11/18/2016	Printed	R967	VERONICA RIVAS	Refund Deposit 614 Garrett	0.80
43297	11/18/2016	Printed	R168	ROTO ROOTER	Septic Tank Service/CattleCall	475.00
43298	11/18/2016	Printed	R526	JOHN RUIZ	Soccer Referee 11/3, 11/8	28.00
43299	11/18/2016	Printed	S155	SAN DIEGO COUNTY	Police Radio System Fee/Oct.	2,310.00
43300	11/18/2016	Printed	S331	DANIEL SANTIAGO	Travel Adv/Crisis Intervention	51.00
43301	11/18/2016	Printed	S989	SBSD-EVOC	Crisis Intervention/Green, Ray	500.00
43302	11/18/2016	Printed	S1113	SCADA INTEGRATIONS	Pump Programming	3,765.00
43303	11/18/2016	Printed	S015	JEREMY SCHAFFER	Travel Adv/Crisis Intervention	51.00
43304	11/18/2016	Printed	S087	SILVERSTRAND CONSTRUCTION	Alyce Gereaux Park Renovation	196,556.32
43305	11/18/2016	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	187 425 2700 7 10/6/16-11/3/16	137.11

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
43306	11/18/2016	Printed	S014	SOUTHWEST ENTRANCES, INC.	Repair Door/EOC	404.00
43307	11/18/2016	Printed	S849	STILLS ELECTRIC	Replace Ballast	2,659.60
43308	11/18/2016	Printed	S366	STOFFEL ELECTRIC	Inspect VF Drive	190.00
43309	11/18/2016	Printed	T241	TRES AMIGOS TREE SERVICE	Trim Trees/Cattle Call	700.00
43310	11/18/2016	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/R. Walla	1,951.90
43311	11/18/2016	Printed	U167	UNDERGROUND SERVICE ALERT, INC	Dig Alert Tickets	57.00
43312	11/18/2016	Printed	U602	USA BLUEBOOK, INC	Gloves, Buffer, Book	968.30
43313	11/18/2016	Printed	V239	VALVE AUTOMATION & CONTROLS IN	Repair Electric Actuator	4,954.80
43314	11/18/2016	Printed	V026	JULIO VELASQUEZ	Reimb. Grade 1 Exam	70.00
43315	11/18/2016	Printed	W221	WAL-MART STORES, INC. #01-1555	Paint, Spray Paint	86.90
43316	11/18/2016	Printed	W551	WESTERN GROWERS INSURANCE SVCS	Safety & Loss Control Fees	1,233.00
43317	11/18/2016	Printed	Z425	GUSTAVO ZAVALA	Soccer Referee 11/3, 11/8	56.00
			<b>103</b>	<b>Checks Total (excluding void checks):</b>		<b>663,986.80</b>
			<b>116</b>	<b>Grand Total (excluding void checks):</b>		<b>668,620.40</b>



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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Fund: 101 General Fund</b>							
<b>Dept: 110.000 General Revenues</b>							
101-110.000-410.910	Utility users CALLENS/SEAN// CAMERON/SEAN// LOPEZ/CRYSTAL//		Rfnd Dep, Ovrpmt 889 Flammang Rfnd Dep, Ovrpmt 622 Russell Rfnd Dep, Ovrpmt 1114 WILC	43229 43230 43276	11/04/2016 11/03/2016 11/04/2016	11/18/2016 11/18/2016 11/18/2016	2.79 2.79 0.89
							<b>6.47</b>
<b>Total Dept. General Revenues:</b>							<b>6.47</b>
<b>Dept: 111.000 City Council</b>							
101-111.000-721.200	Other U.S. BANK CORPORATE///		Credit Card Charges/H. Noriega	43310	11/01/2016	11/18/2016	43.19
							<b>43.19</b>
101-111.000-750.402	Travel - N.J. U.S. BANK CORPORATE///		Credit Card Charges/N Jauregui	43310	11/01/2016	11/18/2016	809.22
							<b>809.22</b>
101-111.000-750.403	Travel - G.N. U.S. BANK CORPORATE///		Credit Card Charges/G. Nava	43310	11/01/2016	11/18/2016	778.14
							<b>778.14</b>
101-111.000-750.404	Travel - H.N. U.S. BANK CORPORATE///		Credit Card Charges/H. Noriega	43310	11/01/2016	11/18/2016	62.15
							<b>62.15</b>
101-111.000-750.405	Travel - D.W. U.S. BANK CORPORATE///		Credit Card Charges/D. Wharton	43310	11/01/2016	11/18/2016	664.28
							<b>664.28</b>
101-111.000-750.504	Training - U.S. BANK CORPORATE///		Credit Card Charges/H. Noriega	43310	11/01/2016	11/18/2016	-450.00
							<b>-450.00</b>
<b>Total Dept. City Council:</b>							<b>1,906.98</b>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 10/25/2016-11/7/2016	43291	11/01/2016	11/18/2016	399.35
							<b>399.35</b>
101-112.000-740.400	Rent PRO RECORD STORAGE,	0017612	Document Storage 10/1-10/31/16	43289	11/01/2016	11/18/2016	113.83
							<b>113.83</b>
101-112.000-750.210	Postage UNITED PARCEL SERVICE,		Mailings - City Clerk	211	11/05/2016	11/18/2016	39.30
							<b>39.30</b>
101-112.000-750.300	Advertising & IMPERIAL VALLEY PRESS/// IMPERIAL VALLEY PRESS/// IMPERIAL VALLEY PRESS/// IMPERIAL VALLEY WEEKLY///	10971298 10978116 10976660 219	Ad/IT Administrator Notice of Public Hearing/ Ad/Police Officer, PW Director Legal Publication Ordinance	43266 43266 43266 43267	11/01/2016 11/01/2016 11/01/2016 11/03/2016	11/18/2016 11/18/2016 11/18/2016 11/18/2016	335.39 359.92 510.72 720.00
							<b>1,926.03</b>
<b>Total Dept. City Clerk:</b>							<b>2,478.51</b>
<b>Dept: 131.000 City Manager</b>							
101-131.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 10/25/2016-11/7/2016	43291	11/01/2016	11/18/2016	480.20
							<b>480.20</b>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Total Dept. City Manager:</b>							<b>480.20</b>
<b>Dept: 151.000 Finance</b>							
101-151.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 10/25/2016-11/7/2016	43291	11/01/2016	11/18/2016	1,118.88
							<b>1,118.88</b>
101-151.000-730.200	Technical PRO RECORD STORAGE,	0017690	Document Storage 10/1-10/31/16	43289	11/01/2016	11/18/2016	34.00
							<b>34.00</b>
101-151.000-740.100	Repair & AM COPIERS, INC./// CANON FINANCIAL	32718 16589247	Printer Maintenance/Finance Copier Usage/Finance Dept	43222 203	11/01/2016 11/01/2016	11/18/2016 11/18/2016	45.66 188.81
							<b>234.47</b>
101-151.000-740.400	Rent PRO RECORD STORAGE,	0017690	Document Storage 10/1-10/31/16	43289	11/01/2016	11/18/2016	175.56
							<b>175.56</b>
101-151.000-750.400	Travel RAMIREZ/ROSA I//		Reimb. Travel/CalPERS Forum	43292	11/04/2016	11/18/2016	42.71
							<b>42.71</b>
<b>Total Dept. Finance:</b>							<b>1,605.62</b>
<b>Dept: 152.000 Utility Billing</b>							
101-152.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 10/25/2016-11/7/2016	43291	11/01/2016	11/18/2016	448.61
							<b>448.61</b>
101-152.000-740.100	Repair & AM COPIERS, INC./// CANON FINANCIAL	32719 16589247	Printer Maintenance/Utility Copier Usage/Finance Dept	43222 203	11/01/2016 11/01/2016	11/18/2016 11/18/2016	30.63 188.80
							<b>219.43</b>
<b>Total Dept. Utility Billing:</b>							<b>668.04</b>
<b>Dept: 153.000 Personnel</b>							
101-153.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 10/25/2016-11/7/2016	43291	11/01/2016	11/18/2016	271.07
							<b>271.07</b>
101-153.000-730.200	Technical CLINICA DE SALUD DEL CLINICA DE SALUD DEL DEPARTMENT OF JUSTICE/// PRO RECORD STORAGE, PRO RECORD STORAGE,	17288 130884 76617 160008 160010 159754 198304 0017694 0017557	Vaccines/M. Guerrero Vaccines/E. Noriega Vaccines/G. Sumaya PPD Test/J. Sandoval PPD Test/J. Riley PPD Test/B. Sandoval Fingerprint Applications Document Storage 10/1-10/31/16 Document Storage 9/1-9/30/16	43240 43240 43240 43240 43240 43240 43245 43289 43289	11/04/2016 11/04/2016 11/04/2016 11/01/2016 11/01/2016 11/01/2016 11/02/2016 11/01/2016 11/01/2016	11/18/2016 11/18/2016 11/18/2016 11/18/2016 11/18/2016 11/18/2016 11/18/2016 11/18/2016 11/18/2016	170.00 170.00 170.00 20.00 20.00 20.00 707.00 67.00 17.00
							<b>1,361.00</b>
101-153.000-740.400	Rent PRO RECORD STORAGE, PRO RECORD STORAGE,	0017694 0017557	Document Storage 10/1-10/31/16 Document Storage 9/1-9/30/16	43289 43289	11/01/2016 11/01/2016	11/18/2016 11/18/2016	48.40 47.96
							<b>96.36</b>
<b>Total Dept. Personnel:</b>							<b>1,728.43</b>

**Dept: 161.000 City Attorney**  
101-161.000-730.100 Professional

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	OSWALT & ASSOCIATES///	9746	Attorney Services - Oct 2016	43285	11/01/2016	11/18/2016	5,442.10
							<b>5,442.10</b>
<b>Total Dept. City Attorney:</b>							<b>5,442.10</b>
<b>Dept: 171.000 Planning</b>							
101-171.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 10/25/2016-11/7/2016	43291	11/01/2016	11/18/2016	305.98
							<b>305.98</b>
101-171.000-750.400	Travel GASTE/GORDON//		Reimb. Travel/APA Conference	43253	11/15/2016	11/18/2016	44.99
							<b>44.99</b>
<b>Total Dept. Planning:</b>							<b>350.97</b>
<b>Dept: 181.000 Information</b>							
101-181.000-730.200	Technical U.S. BANK CORPORATE///		Credit Card Charges/R. Walla	43310	11/01/2016	11/18/2016	45.01
							<b>45.01</b>
<b>Total Dept. Information technology:</b>							<b>45.01</b>
<b>Dept: 191.000 Non-departmental</b>							
101-191.000-720.800	Janitorial PETTY CASH - CITY CLERK///		Petty Cash - City Clerk	43286	11/09/2016	11/18/2016	9.63
							<b>9.63</b>
101-191.000-740.100	Repair & CANON SOLUTIONS DESERT AIR CONDITIONING,		Copier Maint. 10/1-10/31 Admin B31412 A/C Service	43235 204	11/01/2016 11/01/2016	11/18/2016 11/18/2016	216.03 253.00
							<b>469.03</b>
101-191.000-740.200	Cleaning ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN MYLO JANITORIAL///		Cleaning Services Cleaning Services Cleaning Services 5069518 Cleaning Services - Oct. 2016	43220 43220 43220 43280	11/07/2016 11/01/2016 11/07/2016 11/01/2016	11/18/2016 11/18/2016 11/18/2016 11/18/2016	15.00 12.70 18.05 776.00
							<b>821.75</b>
101-191.000-740.400	Rent CANON FINANCIAL	16650230	Copier Lease/Admin. Dept.	203	11/01/2016	11/18/2016	302.93
							<b>302.93</b>
<b>Total Dept. Non-departmental:</b>							<b>1,603.34</b>
<b>Dept: 211.000 Police Protection</b>							
101-211.000-710.300	P E R S PUBLIC EMPLOYEES PUBLIC EMPLOYEES		PERS 10/25/2016-11/7/2016 PERS 10/25/2016-11/7/2016	43291 43291	11/01/2016 11/01/2016	11/18/2016 11/18/2016	13,491.38 2,067.61
							<b>15,558.99</b>
101-211.000-721.200	Other MALLORY SAFETY & SUPPLY	4162824	Gloves	207	11/01/2016	11/18/2016	47.48
							<b>47.48</b>
101-211.000-725.400	Fuel CHEVRON & TEXACO CARD MCNEECE BROS OIL MCNEECE BROS OIL MCNEECE BROS OIL	48866635 841997 159285 158901	Fuel - Police Department Fuel/Police Dept. Fuel/Police Dept. Fuel/Police Dept.	43239 43278 43278 43278	11/06/2016 11/01/2016 11/08/2016 11/01/2016	11/18/2016 11/18/2016 11/18/2016 11/18/2016	106.84 5,784.48 34.88 33.20
							<b>5,959.42</b>
101-211.000-730.100	Professional						

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	FORENSIC TECHNOLOGIES, GROSSMAN U.S. HEALTHWORKS	1032	Pre-Employment Polygraph Pre Employment Psych Exam POST Medical Evaluation	43250 43255 209	11/01/2016 11/01/2016 11/01/2016	11/18/2016 11/18/2016 11/18/2016	200.00 300.00 621.00
							<b>1,121.00</b>
101-211.000-730.200	Technical						
	CREDIT BUREAU OF IMP. LETTY GUERRA	4257 1108	Credit Reports/P.D. Digital Image	43241 43273	11/01/2016 11/07/2016	11/18/2016 11/18/2016	70.00 25.00
							<b>95.00</b>
101-211.000-740.100	Repair &						
	AIRWAVE COMMUNICATIONS AM COPIERS, INC./// CANON SOLUTIONS SOUTHWEST ENTRANCES,	431029 32716 120576	Repair Directional Lights P164 Copier Maintenance/P.D. Copier Maint 10/1-10/31 P.D. Repair Door/EOC	43216 43222 43235 43306	11/04/2016 11/01/2016 11/01/2016 11/01/2016	11/18/2016 11/18/2016 11/18/2016 11/18/2016	55.00 25.00 108.80 404.00
							<b>592.94</b>
101-211.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN MYLO JANITORIAL///		Cleaning Services Cleaning Services - Oct. 2016	43220 5069518	11/07/2016 11/01/2016	11/18/2016 11/18/2016	134.10 3,150.00
							<b>3,284.11</b>
101-211.000-740.400	Rent						
	CANON FINANCIAL MARLIN BUSINESS BANK///	16650229 14510006	Copier Lease/Police Dept. Investigations Copier Lease	203 43277	11/01/2016 11/03/2016	11/18/2016 11/18/2016	249.00 74.60
							<b>323.73</b>
101-211.000-750.200							
	SAN DIEGO COUNTY///		Police Radio System Fee/Oct.	43299	11/01/2016	11/18/2016	2,117.50
							<b>2,117.50</b>
101-211.000-750.510							
	GARCIA/MARTHA T// GREEN/ADAM// HARSANY/BRIAN// PRI MANAGEMENT GROUP/// RAY/THOMAS// SANTIAGO/DANIEL// SBSD-EVOC/// SCHAFFER/JEREMY//		Travel Adv./Managing Records Travel Adv./Crisis Intervention Travel Adv./Crisis Intervention Managing Records Registration/ Travel Adv./Crisis Intervention Travel Adv./Crisis Intervention Crisis Intervention/Green, Ray Travel Adv./Crisis Intervention	43252 43254 43256 43288 43293 43300 43301 43303	11/08/2016 11/09/2016 11/09/2016 11/08/2016 11/09/2016 11/09/2016 11/09/2016 11/01/2016	11/18/2016 11/18/2016 11/18/2016 11/18/2016 11/18/2016 11/18/2016 11/18/2016 11/18/2016	25.50 51.00 51.00 195.00 51.00 51.00 500.00 51.00
							<b>975.50</b>
<b>Total Dept. Police Protection:</b>							<b>30,075.67</b>
<b>Dept: 211.300 Graffiti Abatement</b>							
101-211.300-721.200	Other						
	WAL-MART STORES, INC.	06639	Paint, Spray Paint	43315	11/03/2016	11/18/2016	86.94
							<b>86.94</b>
101-211.300-725.400	Fuel						
	MCNEECE BROS OIL	841997	Fuel/Police Dept.	43278	11/01/2016	11/18/2016	120.41
							<b>120.41</b>
<b>Total Dept. Graffiti Abatement:</b>							<b>207.35</b>
<b>Dept: 221.000 Fire Department</b>							
101-221.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 10/25/2016-11/7/2016	43291	11/01/2016	11/18/2016	7,597.69
							<b>7,597.69</b>
101-221.000-721.100	Uniforms						
	FIRE ETC., INC.///	95857	Safety Boots	206	11/01/2016	11/18/2016	322.80
							<b>322.80</b>

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101-221.000-721.200	Other						
	D & M WATER COMPANY///	250699	Bulk Water - Fire Station #1	43243	11/01/2016	11/18/2016	50.76
	EMERGENCY MEDICAL	1861039	Medical Supplies	205	11/01/2016	11/18/2016	18.36
	EMERGENCY MEDICAL	1861239	Medical Supplies	205	11/01/2016	11/18/2016	350.87
	IMPERIAL HARDWARE CO.,	457913/2	Fuel	43261	11/07/2016	11/18/2016	14.07
							<b>434.06</b>
101-221.000-721.900	Small tools & FIRE ETC., INC.///	95842	Nozzle, Pants	206	11/01/2016	11/18/2016	830.49
	IMPERIAL HARDWARE CO.,	457649/2	Gas String Trimmer	43261	11/04/2016	11/18/2016	86.39
							<b>916.88</b>
101-221.000-725.400	Fuel CHEVRON & TEXACO CARD	48866635	Fuel - Fire Department	43239	11/06/2016	11/18/2016	85.78
							<b>85.78</b>
101-221.000-740.100	Repair & ALLSTAR FIRE EQUIPMENT, ALLSTAR FIRE EQUIPMENT, ALLSTAR FIRE EQUIPMENT,	193801 193914 193931	Breathing Equipment Repair Service Compressor Breathing Equipment Repair	43218 43218 43218	11/01/2016 11/01/2016 11/01/2016	11/18/2016 11/18/2016 11/18/2016	521.34 450.71 676.97
							<b>1,649.02</b>
<b>Total Dept. Fire Department:</b>							<b>11,006.23</b>
<b>Dept: 221.100 Fire Station #2</b>							
101-221.100-720.400	Automotive NORTHEND AUTOPARTS,	571988	Chain Cable, Grease	43281	11/01/2016	11/18/2016	21.91
							<b>21.91</b>
101-221.100-721.200	Other						
	D & M WATER COMPANY///	250405	Bulk Water - Fire Station #2	43243	11/01/2016	11/18/2016	57.29
	IMPERIAL HARDWARE CO.,	457582/2	Nuts	43261	11/04/2016	11/18/2016	6.79
	IMPERIAL HARDWARE CO.,	456506/2	Putty Knife, Towels	43261	11/01/2016	11/18/2016	9.33
	IMPERIAL HARDWARE CO.,	457052/2	Bolt Snap	43261	11/01/2016	11/18/2016	3.62
	IMPERIAL HARDWARE CO.,	457059/2	Fuse, Cable Clam, Lamp Cord	43261	11/01/2016	11/18/2016	20.65
	IMPERIAL HARDWARE CO.,	457179/2	Keys, Couplings	43261	11/01/2016	11/18/2016	14.54
	IMPERIAL HARDWARE CO.,	457330/2	Nut, Bolts, Spray Paint	43261	11/02/2016	11/18/2016	28.76
	REDDY ICE, CORPORATION///		Ice	43295	11/01/2016	11/18/2016	203.04
							<b>344.02</b>
101-221.100-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 09/29-10/26/2016	43262	11/09/2016	11/18/2016	676.07
							<b>676.07</b>
101-221.100-730.200	Technical I. V. TERMITE & PEST	0239576	Pest Control Svcs F.D. #2	43258	11/02/2016	11/18/2016	38.00
							<b>38.00</b>
<b>Total Dept. Fire Station #2:</b>							<b>1,080.00</b>
<b>Dept: 231.000 Building Inspection</b>							
101-231.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 10/25/2016-11/7/2016	43291	11/01/2016	11/18/2016	751.90
							<b>751.90</b>
101-231.000-730.200	Technical ESCALANTE/OSCAR//		Reimb. Car Wash #176	43248	11/01/2016	11/18/2016	9.00
							<b>9.00</b>
101-231.000-740.100	Repair & SAN DIEGO COUNTY///		P.W. Radio System Fees/Oct.	43299	11/01/2016	11/18/2016	55.00
							<b>55.00</b>

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<b>Total Dept. Building Inspection:</b>							<b>815.90</b>
<b>Dept: 241.000 Animal Control</b>							
101-241.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 10/25/2016-11/7/2016	43291	11/01/2016	11/18/2016	129.36
							<u>129.36</u>
101-241.000-730.200	Technical IMPERIAL LANDFILL, INC.///		Animal Dumping Fees	43263	11/01/2016	11/18/2016	54.54
							<u>54.54</u>
101-241.000-740.200	Cleaning ALSCO AMERICAN LINEN		Uniform Cleaning Services	43220	11/07/2016	11/18/2016	9.58
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	43220	11/01/2016	11/18/2016	6.66
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	43220	11/01/2016	11/18/2016	9.58
							<u>25.82</u>
<b>Total Dept. Animal Control:</b>							<b>209.72</b>
<b>Dept: 311.000 Engineering</b>							
101-311.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 10/25/2016-11/7/2016	43291	11/01/2016	11/18/2016	1,367.86
							<u>1,367.86</u>
101-311.000-720.200	Books and DLT SOLUTIONS, LLC///		AutoCAD 2017 Subscription	43246	11/04/2016	11/18/2016	517.80
							<u>517.80</u>
101-311.000-721.900	Small tools & DELL MARKETING LP///		Monitor	43244	11/01/2016	11/18/2016	185.32
							<u>185.32</u>
101-311.000-740.100	Repair & CANON SOLUTIONS		P.W. Scanner, Printer Maint.	43234	11/02/2016	11/18/2016	59.45
							<u>59.45</u>
101-311.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	43220	11/07/2016	11/18/2016	26.12
	ALSCO AMERICAN LINEN		Cleaning Services	43220	11/01/2016	11/18/2016	26.12
	MYLO JANITORIAL///	5069518	Cleaning Services - Oct. 2016	43280	11/01/2016	11/18/2016	690.00
							<u>742.24</u>
101-311.000-740.400	Rent CANON FINANCIAL	16650231	P.W. Plotter Rental - Nov 2016	203	11/01/2016	11/18/2016	302.40
							<u>302.40</u>
101-311.000-750.200	AT&T LONG DISTANCE///		Telephone Services 9/25-10/24	43225	11/01/2016	11/18/2016	37.95
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Oct.	43299	11/01/2016	11/18/2016	27.50
							<u>65.45</u>
<b>Total Dept. Engineering:</b>							<b>3,240.52</b>
<b>Dept: 411.000 Community</b>							
101-411.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 10/25/2016-11/7/2016	43291	11/01/2016	11/18/2016	279.12
							<u>279.12</u>
101-411.000-750.600	CREDIT BUREAU OF IMP.	4233	Bulletin Fees	43241	11/01/2016	11/18/2016	22.00
							<u>22.00</u>
<b>Total Dept. Community Development:</b>							<b>301.12</b>

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101-511.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 10/25/2016-11/7/2016	43291	11/01/2016	11/18/2016	941.83
							<b>941.83</b>
101-511.000-720.600	Plumbing O'MALLEY PLUMBING/JIM//	92925	Couplings	43282	11/02/2016	11/18/2016	23.71
							<b>23.71</b>
101-511.000-720.800	Janitorial IMPERIAL HARDWARE CO.,	458089/2	Staples, Staple Gun, Bolts	43261	11/09/2016	11/18/2016	8.62
							<b>8.62</b>
101-511.000-721.200	Other						
	BSN SPORTS, LLC///	98400890	Volleyball & Basketball Nets	202	11/01/2016	11/18/2016	150.31
	IMPERIAL HARDWARE CO.,	457838/2	Roller Frames	43261	11/07/2016	11/18/2016	8.61
	IMPERIAL HARDWARE CO.,	457954/2	Spray Paint	43261	11/08/2016	11/18/2016	10.49
	IMPERIAL HARDWARE CO.,	458020/2	Bolts, Nuts, Washers	43261	11/08/2016	11/18/2016	24.90
	IMPERIAL HARDWARE CO.,	458089/2	Staples, Staple Gun, Bolts	43261	11/09/2016	11/18/2016	60.38
	IMPERIAL HARDWARE CO.,	457407/2	Stakes	43261	11/03/2016	11/18/2016	13.63
	IMPERIAL HARDWARE CO.,	457524/2	Gloves, Base Paint	43261	11/04/2016	11/18/2016	51.29
	IMPERIAL HARDWARE CO.,	457564/2	Stakes, Poly Film	43261	11/04/2016	11/18/2016	39.74
	IMPERIAL HARDWARE CO.,	457589/2	Pail, Lid, Base Paint	43261	11/04/2016	11/18/2016	46.19
	IMPERIAL HARDWARE CO.,	457814/2	Bulb, Paint, Brush	43261	11/07/2016	11/18/2016	54.89
	IMPERIAL TRUSS & LUMBER	B12425	Lumber	43264	11/07/2016	11/18/2016	353.06
	IMPERIAL TRUSS & LUMBER	B12459	Lumber, Stakes	43264	11/08/2016	11/18/2016	348.69
	IMPERIAL TRUSS & LUMBER	B12460	Stapler, Staples	43264	11/08/2016	11/18/2016	35.37
	K-C WELDING RENTALS,	13890	Chain Loop, Oil	43270	11/04/2016	11/18/2016	49.24
							<b>1,246.79</b>
101-511.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 09/29-10/26/2016	43262	11/09/2016	11/18/2016	377.09
							<b>377.09</b>
101-511.000-725.400	Fuel						
	MCNEECE BROS OIL	661692	Inv #661692 Paid In Error	43278	11/01/2016	11/18/2016	-65.25
	MCNEECE BROS OIL	159123	Fuel/Parks & Rec Dept.	43278	11/04/2016	11/18/2016	58.08
	MCNEECE BROS OIL	159283	Fuel/Parks & Rec Dept.	43278	11/08/2016	11/18/2016	53.64
	MCNEECE BROS OIL	841995	Fuel/Parks & Rec Dept.	43278	11/01/2016	11/18/2016	1,117.89
							<b>1,164.36</b>
101-511.000-730.200	Technical						
	ARC INDUSTRIES///	6439	Park Litter Control - Oct 2016	43224	11/01/2016	11/18/2016	240.00
	ROTO ROOTER///	134995	Septic Tank Service/CattleCall	43297	11/01/2016	11/18/2016	475.00
	TRES AMIGOS TREE	1651	Trim Trees/Cattle Call	43309	11/02/2016	11/18/2016	700.00
							<b>1,415.00</b>
101-511.000-740.100	Repair & STILLS ELECTRIC///	5216	Replace Light Bulbs	43307	11/08/2016	11/18/2016	614.47
							<b>614.47</b>
101-511.000-750.650	Taxes, Fees, VELASQUEZ/JULIO//		Reimb. Grade 1 Exam	43314	11/01/2016	11/18/2016	70.00
							<b>70.00</b>
							<b>Total Dept. Parks: 5,861.87</b>
<b>Dept: 521.000 Recreation &amp; Lions</b>							
101-521.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 10/25/2016-11/7/2016	43291	11/01/2016	11/18/2016	398.14
							<b>398.14</b>
101-521.000-720.100	Office STAPLES ADVANTAGE///		Binder Clips	208	11/01/2016	11/18/2016	14.67

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							<u>14.61</u>
101-521.000-721.200	Other PETTY CASH-RECREATION		Petty Cash - Parks & Rec Dept.	43287	11/03/2016	11/18/2016	24.27
							<u>24.27</u>
101-521.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS		189 525 2700 2 10/6/16-11/3/16	43305	11/07/2016	11/18/2016	13.80
	SOUTHERN CALIFORNIA GAS		187 425 2700 7 10/6/16-11/3/16	43305	11/07/2016	11/18/2016	123.31
							<u>137.11</u>
101-521.000-730.200	Technical JADE SECURITY SYSTEMS,	0125997	Alarm Monitoring/Teen Center	43268	11/10/2016	11/18/2016	80.97
							<u>80.97</u>
101-521.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	43220	11/01/2016	11/18/2016	25.80
	ALSCO AMERICAN LINEN		Cleaning Services	43220	11/01/2016	11/18/2016	25.80
	ALSCO AMERICAN LINEN		Cleaning Services	43220	11/07/2016	11/18/2016	29.90
							<u>81.60</u>
<b>Total Dept. Recreation &amp; Lions Center:</b>							<b>736.82</b>
<b>Dept: 521.100 Recreation Leagues</b>							
101-521.100-721.100	Uniforms AMERICAN SOCCER CO.,	6436158	Soccer Uniform	43223	11/04/2016	11/18/2016	31.76
							<u>31.76</u>
101-521.100-730.200	Technical ALVARADO JR/ALFREDO		Soccer Referee 11/3, 11/8	43221	11/10/2016	11/18/2016	28.00
	BLAKE/LAURA P.//		Zumba Instructor A.M. Oct 2016	43228	11/08/2016	11/18/2016	344.25
	BLAKE/LAURA P.//		Zumba Instructor P.M. Oct 2016	43228	11/08/2016	11/18/2016	191.25
	CAMPAS/SERGIO//		Soccer Referee	43231	11/10/2016	11/18/2016	72.00
	CAMPISTA/GUILLERMO//		Soccer Referee 11/3, 11/8	43232	11/10/2016	11/18/2016	28.00
	CAMPISTA/JONATHAN//		Soccer Referee, Set Up & Take	43233	11/10/2016	11/18/2016	76.00
	DURAN/JONATHAN//		Soccer Referee 11/3, 11/8	43247	11/10/2016	11/18/2016	28.00
	GALARTE/CHRISTOPHER//		Soccer Referee 11/3, 11/8	43251	11/10/2016	11/18/2016	28.00
	MOLINA/ALEX//		Soccer Referee 11/3, 11/8	43279	11/10/2016	11/18/2016	28.00
	RUIZ/JOHN//		Soccer Referee 11/3, 11/8	43298	11/10/2016	11/18/2016	28.00
	ZAVALA/GUSTAVO//		Soccer Referee 11/3, 11/8	43317	11/10/2016	11/18/2016	56.00
							<u>907.50</u>
<b>Total Dept. Recreation Leagues:</b>							<b>939.26</b>
<b>Dept: 551.000 Library</b>							
101-551.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 10/25/2016-11/7/2016	43291	11/01/2016	11/18/2016	794.25
							<u>794.25</u>
101-551.000-740.200	Cleaning MYLO JANITORIAL//	5069518	Cleaning Services - Oct. 2016	43280	11/01/2016	11/18/2016	1,900.00
							<u>1,900.00</u>
<b>Total Dept. Library:</b>							<b>2,694.25</b>
<b>Dept: 551.100 Library Grant -</b>							
101-551.100-710.300	P E R S PUBLIC EMPLOYEES		PERS 10/25/2016-11/7/2016	43291	11/01/2016	11/18/2016	327.23
							<u>327.23</u>
<b>Total Dept. Library Grant - LAMBS:</b>							<b>327.23</b>
<b>Total Fund General Fund:</b>							<b>73,811.61</b>

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<b>Fund: 211 Gas Tax</b>							
<b>Dept: 312.000 Street Maintenance</b>							
211-312.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 10/25/2016-11/7/2016	43291	11/01/2016	11/18/2016	651.83
							<b>651.83</b>
211-312.000-721.200	Other IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	457453/2 457279/2 457478/2	Nozzle, Brush Staples, Staple Gun Trash Bags, Trash Cans, Soap	43261 43261 43261	11/03/2016 11/02/2016 11/03/2016	11/18/2016 11/18/2016 11/18/2016	35.59 35.11 65.24
							<b>135.94</b>
211-312.000-725.200	Electricity IMPERIAL IRRIGATION		Street Lights 10/5/16-11/2/16	43262	11/03/2016	11/18/2016	8,915.72
							<b>8,915.72</b>
211-312.000-725.400	Fuel MCNEECE BROS OIL	841995	Fuel/Parks & Rec Dept.	43278	11/01/2016	11/18/2016	41.17
							<b>41.17</b>
<b>Total Dept. Street Maintenance &amp;</b>							<b>9,744.66</b>
<b>Total Fund Gas Tax:</b>							<b>9,744.66</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 10/25/2016-11/7/2016	43291	11/01/2016	11/18/2016	7.81
							<b>7.81</b>
<b>Total Dept. Bicycle &amp; Pedestrian Fac.:</b>							<b>7.81</b>
<b>Total Fund SB 821 - Ped. &amp;</b>							<b>7.81</b>
<b>Fund: 222 Law Enforcement</b>							
<b>Dept: 211.000 Police Protection</b>							
222-211.000-720.900	AIRWAVE COMMUNICATIONS	430747	Remove & Install	43216	11/01/2016	11/18/2016	11,972.58
							<b>11,972.58</b>
<b>Total Dept. Police Protection:</b>							<b>11,972.58</b>
<b>Total Fund Law</b>							<b>11,972.58</b>
<b>Fund: 241 Bernardo Padilla</b>							
<b>Dept: 511.100 Parks, Landscape &amp;</b>							
241-511.100-725.200	Electricity IMPERIAL IRRIGATION		Street Lights 10/5/16-11/2/16	43262	11/03/2016	11/18/2016	138.37
							<b>138.37</b>
<b>Total Dept. Parks, Landscape &amp;</b>							<b>138.37</b>
<b>Total Fund Bernardo</b>							<b>138.37</b>
<b>Fund: 243 CFD 05-1 Victoria Park</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
243-195.000-725.200	Electricity IMPERIAL IRRIGATION		Street Lights 10/5/16-11/2/16	43262	11/03/2016	11/18/2016	122.64
							<b>122.64</b>
<b>Total Dept. Comm Fac Dist:</b>							<b>122.64</b>

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<b>Total Fund CFD 05-1</b>							<b>122.64</b>
<b>Fund: 244 CFD 05-4 Latigo Ranch</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
244-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 10/5/16-11/2/16	43262	11/03/2016	11/18/2016	130.87
							<b>130.87</b>
<b>Total Dept. Comm Fac Dist:</b>							<b>130.87</b>
<b>Total Fund CFD 05-4 Latigo</b>							<b>130.87</b>
<b>Fund: 245 CFD 05-3 La Paloma</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
245-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 10/5/16-11/2/16	43262	11/03/2016	11/18/2016	318.87
							<b>318.87</b>
<b>Total Dept. Comm Fac Dist:</b>							<b>318.87</b>
<b>Total Fund CFD 05-3 La</b>							<b>318.87</b>
<b>Fund: 246 CFD 06-1 Malan Park</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
246-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 10/5/16-11/2/16	43262	11/03/2016	11/18/2016	106.29
							<b>106.29</b>
<b>Total Dept. Comm Fac Dist:</b>							<b>106.29</b>
<b>Total Fund CFD 06-1 Malan</b>							<b>106.29</b>
<b>Fund: 247 CFD 07-1 Luckey</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
247-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 10/5/16-11/2/16	43262	11/03/2016	11/18/2016	130.82
							<b>130.82</b>
<b>Total Dept. Comm Fac Dist:</b>							<b>130.82</b>
<b>Total Fund CFD 07-1</b>							<b>130.82</b>
<b>Fund: 248 CFD 07-2 Springhouse</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
248-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 10/5/16-11/2/16	43262	11/03/2016	11/18/2016	8.18
							<b>8.18</b>
<b>Total Dept. Comm Fac Dist:</b>							<b>8.18</b>
<b>Total Fund CFD 07-2</b>							<b>8.18</b>
<b>Fund: 411 Capital Projects - Parks</b>							
<b>Dept: 000.000</b>							
411-000.000-201.514	Retention -						
	SILVERSTRAND		5 Alyce Gereaux Park Renovation	43304	11/01/2016	11/18/2016	-10,345.07
							<b>-10,345.07</b>
<b>Total Dept. 000000:</b>							<b>-10,345.07</b>

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411-512.010-800.300	SILVERSTRAND	5	Alyce Gereaux Park Renovation	43304	11/01/2016	11/18/2016	206,901.39
							<b>206,901.39</b>
<b>Total Dept. Alyce Gereaux Park</b>							<b>206,901.39</b>
<b>Total Fund Capital Projects</b>							<b>196,556.32</b>
<b>Fund: 421 Capital Projects -</b>							
<b>Dept: 000.000</b>							
421-000.000-201.553	Contract FARMERS LAND LEVELING	22771	1st St Pedestrian Improvements	43249	11/01/2016	11/18/2016	-5,607.91
							<b>-5,607.91</b>
<b>Total Dept. 000000:</b>							<b>-5,607.91</b>
<b>Dept: 310.000 Street Projects</b>							
421-310.000-800.300	FARMERS LAND LEVELING	22771	1st St Pedestrian Improvements	43249	11/01/2016	11/18/2016	112,158.30
							<b>112,158.30</b>
<b>Total Dept. Street Projects:</b>							<b>112,158.30</b>
<b>Total Fund Capital Projects</b>							<b>106,550.39</b>
<b>Fund: 451 Developer</b>							
<b>Dept: 521.400 Recreational</b>							
451-521.400-800.200	Buildings						
	STILLS ELECTRIC///	5214	Flood Lights/Meserve Park	43307	11/08/2016	11/18/2016	894.24
	STILLS ELECTRIC///	5215	Wall Packs/Meserve Park	43307	11/08/2016	11/18/2016	537.84
							<b>1,432.08</b>
<b>Total Dept. Recreational facilities:</b>							<b>1,432.08</b>
<b>Total Fund Developer</b>							<b>1,432.08</b>
<b>Fund: 501 Water</b>							
<b>Dept: 000.000</b>							
501-000.000-205.200	Water						
	AGRAMONT/EMILIO & ROSA//		Refund Deposit 689 S5th St	43215	11/03/2016	11/18/2016	118.17
	ATONDO/IESHA B//		Refund Deposit 950 Panno Road	43226	11/03/2016	11/18/2016	122.70
	CALLENS/SEAN//		Rfnd Dep, Ovrpmt 889 Flammang	43229	11/04/2016	11/18/2016	196.10
	CAMERON/SEAN//		Rfnd Dep, Ovrpmt 622 Russell	43230	11/03/2016	11/18/2016	202.62
	CARDOZA/ANITA S//		Refund Deposit 925 W Ronald St	43236	11/03/2016	11/18/2016	87.45
	CHACON/GABRIEL//		Refund Deposit 802 Madison Ave	43238	11/09/2016	11/18/2016	191.74
	LOPEZ/CRYSTAL//		Rfnd Dep, Ovrpmt 1114 WILC	43276	11/04/2016	11/18/2016	201.34
	ORTIZ/VIVIAN S//		Refund Deposit 624 N Eastern	43284	11/03/2016	11/18/2016	125.33
	RIVAS/VERONICA//		Refund Deposit 614 Garrett	43296	11/03/2016	11/18/2016	0.88
							<b>1,246.33</b>
<b>Total Dept. 000000:</b>							<b>1,246.33</b>
<b>Dept: 321.000 Water Treatment</b>							
501-321.000-440.710	Water sales						
	CALLENS/SEAN//		Rfnd Dep, Ovrpmt 889 Flammang	43229	11/04/2016	11/18/2016	1.41
	LOPEZ/CRYSTAL//		Rfnd Dep, Ovrpmt 1114 WILC	43276	11/04/2016	11/18/2016	2.33
							<b>3.74</b>
501-321.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 11/25/2016-11/7/2016	43291	11/01/2016	11/18/2016	1,317.33
							<b>1,317.33</b>

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501-321.000-720.600	Plumbing						
	LABRUCHERIE IRRIGATION	129212c	Adjustable Dripper	43271	11/07/2016	11/18/2016	43.20
	O'MALLEY PLUMBING/JIM//	92971	Ball Valve, Clamps	43282	11/03/2016	11/18/2016	190.89
	O'MALLEY PLUMBING/JIM//	92961	Mesh, Fittings	43282	11/01/2016	11/18/2016	57.93
	RDO WATER	J21180	Tee Slips	43294	11/03/2016	11/18/2016	5.83
	RDO WATER	J21228	Couplings, Glue	43294	11/04/2016	11/18/2016	35.82
	RDO WATER	J21286	PVC Pipe	43294	11/08/2016	11/18/2016	12.98
	USA BLUEBOOK, INC///	096967	Couplings	43312	11/01/2016	11/18/2016	40.47
							<b>387.06</b>
501-321.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	457292/2	Chipping Hammer, Rock Pick	43261	11/02/2016	11/18/2016	11.75
	IMPERIAL HARDWARE CO.,	457807/2	Washers, Bits	43261	11/06/2016	11/18/2016	20.22
	IMPERIAL HARDWARE CO.,	457883/2	Cable Ties, Brush, Bleach	43261	11/07/2016	11/18/2016	19.12
	IMPERIAL HARDWARE CO.,	457971/2	Brush, Washer, Screws, Pails	43261	11/08/2016	11/18/2016	19.54
	IMPERIAL VALLEY PAINT	357379B	Paint Supplies	43265	11/02/2016	11/18/2016	777.17
	MALLORY SAFETY & SUPPLY	4162276	Gatorade	207	11/01/2016	11/18/2016	77.76
	REDDY ICE, CORPORATION///		Ice	43295	11/09/2016	11/18/2016	164.41
	USA BLUEBOOK, INC///	093425	Power Adapter	43312	11/01/2016	11/18/2016	28.91
	USA BLUEBOOK, INC///	096871	Adapter, Hose, Nozzle	43312	11/01/2016	11/18/2016	488.66
							<b>1,607.54</b>
501-321.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	457292/2	Chipping Hammer, Rock Pick	43261	11/02/2016	11/18/2016	87.09
	IMPERIAL HARDWARE CO.,	457437/2	Painter Gun	43261	11/03/2016	11/18/2016	275.38
	K-C WELDING RENTALS,	13873	Chipping Hammers	43270	11/02/2016	11/18/2016	12.94
							<b>375.42</b>
501-321.000-725.100	Water						
	I. I. D.///		Canal Water/Mansfield 3056449	43257	11/03/2016	11/18/2016	9,870.00
							<b>9,870.00</b>
501-321.000-725.400	Fuel						
	MCNEECE BROS OIL	841995	Fuel/Parks & Rec Dept.	43278	11/01/2016	11/18/2016	58.82
							<b>58.82</b>
501-321.000-730.100	Professional						
	SCADA INTEGRATIONS	2009B	Water Pump Programming	43302	11/02/2016	11/18/2016	812.50
	SCADA INTEGRATIONS	2010B	Wonderware Programming	43302	11/02/2016	11/18/2016	812.50
	SCADA INTEGRATIONS	2011B	Wonderware Programming	43302	11/02/2016	11/18/2016	937.50
	SCADA INTEGRATIONS	2012B	Load Virtual Box	43302	11/02/2016	11/18/2016	937.50
	SCADA INTEGRATIONS	2013B	Pump Programming	43302	11/02/2016	11/18/2016	265.00
							<b>3,765.06</b>
501-321.000-730.200	Technical						
	ORANGE COMMERCIAL	8408	Microbiology Analysis	43283	11/01/2016	11/18/2016	310.00
	STOFFEL ELECTRIC	356	Inspect VF Drive	43308	11/03/2016	11/18/2016	190.00
							<b>500.00</b>
501-321.000-740.100	Repair &						
	STILLS ELECTRIC///	5220	Replace Ballast	43307	11/08/2016	11/18/2016	613.05
	VALVE AUTOMATION &	1740824	Repair Electric Actuator	43313	10/31/2016	11/18/2016	264.81
	VALVE AUTOMATION &	1740824	Repair Electric Actuator	43313	10/31/2016	11/18/2016	4,690.00
							<b>5,567.86</b>
501-321.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	43220	11/07/2016	11/18/2016	52.77
	MYLO JANITORIAL///	5069518	Cleaning Services - Oct. 2016	43280	11/01/2016	11/18/2016	510.00
							<b>562.77</b>
501-321.000-750.200							
	A T & T///		Telephone Services 11/7-12/6	200	11/07/2016	11/18/2016	5.40
	AT&T		U-Verse Internet 11/1-11/30/16	201	11/01/2016	11/18/2016	79.81

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	SAN DIEGO COUNTY///		P.W. Radio System Fees/Oct.	43299	11/01/2016	11/18/2016	27.50
							<b>112.71</b>
501-321.000-750.500	Training						
	WESTERN GROWERS	1576	Safety & Loss Control Fees	43316	11/01/2016	11/18/2016	439.50
	WESTERN GROWERS	1577	Safety & Loss Control Fees	43316	11/01/2016	11/18/2016	264.50
	WESTERN GROWERS	1578	Safety & Loss Control Fees	43316	11/01/2016	11/18/2016	264.50
	WESTERN GROWERS	1579	Safety & Loss Control Fees	43316	11/01/2016	11/18/2016	264.50
							<b>1,233.00</b>
501-321.000-750.650	Taxes, Fees, MALLORY SAFETY & SUPPLY	4166531	Calibration Fee/Gas Monitors	207	11/01/2016	11/18/2016	85.33
							<b>85.33</b>
							<b>Total Dept. Water Treatment: 25,446.64</b>
<b>Dept: 322.000</b>	<b>Water Distribution</b>						
501-322.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 10/25/2016-11/7/2016	43291	11/01/2016	11/18/2016	1,024.16
							<b>1,024.16</b>
501-322.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	457122/2	Lubricant, Blade, Socket Set	43261	11/01/2016	11/18/2016	13.58
	IMPERIAL HARDWARE CO.,	456998/2	Bolt Cutter, Tape, Storage Box	43261	11/01/2016	11/18/2016	32.07
	IMPERIAL HARDWARE CO.,	457478/2	Trash Bags, Trash Cans, Soap	43261	11/03/2016	11/18/2016	2.97
	MALLORY SAFETY & SUPPLY	4165432	Gloves, Safety Vest	207	11/01/2016	11/18/2016	70.18
							<b>118.80</b>
501-322.000-721.900	Small tools & IMPERIAL HARDWARE CO.,	457122/2	Lubricant, Blade, Socket Set	43261	11/01/2016	11/18/2016	49.77
							<b>49.77</b>
501-322.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 09/29-10/26/2016	43262	11/09/2016	11/18/2016	2,860.51
							<b>2,860.51</b>
501-322.000-725.400	Fuel MCNEECE BROS OIL	157749	Fuel/Public Works	43278	11/01/2016	11/18/2016	51.62
							<b>51.62</b>
501-322.000-730.100	Professional LEE & RO. INC.///	46662/05	Airport Water Tank Re-Coating	43272	11/01/2016	11/18/2016	50,030.12
							<b>50,030.12</b>
501-322.000-730.200	Technical PSOMAS & ASSOCIATES,	122628	Airport Tank Coating Repairs	43290	11/01/2016	11/18/2016	9,620.00
							<b>9,620.00</b>
501-322.000-750.200	A T & T/// SAN DIEGO COUNTY/// UNDERGROUND SERVICE		Telephone Services 11/7-12/6	200	11/07/2016	11/18/2016	33.06
			P.W. Radio System Fees/Oct.	43299	11/01/2016	11/18/2016	27.50
			Dig Alert Tickets	43311	11/01/2016	11/18/2016	57.00
							<b>117.56</b>
501-322.000-750.650	Taxes, Fees, LIMON/JOSE//		Reimb. DMV Physical	43275	11/01/2016	11/18/2016	21.50
							<b>21.50</b>
							<b>Total Dept. Water Distribution: 63,894.04</b>
							<b>Total Fund Water: 90,587.01</b>

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511-331.000-440.730	Sewer CALLENS/SEAN// CAMERON/SEAN// LOPEZ/CRYSTAL//		Rfnd Dep. Ovrpmt 889 Flammang Rfnd Dep. Ovrpmt 622 Russell Rfnd Dep. Ovrpmt 1114 WILC	43229 43230 43276	11/04/2016 11/03/2016 11/04/2016	11/18/2016 11/18/2016 11/18/2016	31.62 3.81 19.87 <u>55.34</u>
511-331.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 10/25/2016-11/7/2016	43291	11/01/2016	11/18/2016	375.59 <u>375.59</u>
511-331.000-720.600	Plumbing O'MALLEY PLUMBING/JIM//	92963	Tape, Seal	43282	11/01/2016	11/18/2016	230.31 <u>230.31</u>
511-331.000-730.200	Technical ORANGE COMMERCIAL	8401	Copper Analysis	43283	11/01/2016	11/18/2016	1,809.00 <u>1,809.00</u>
511-331.000-750.200	A T & T/// SAN DIEGO COUNTY///		Telephone Services 11/7-12/6 P.W. Radio System Fees/Oct.	200 43299	11/07/2016 11/01/2016	11/18/2016 11/18/2016	84.80 27.50 <u>112.30</u>
511-331.000-750.650	Taxes, Fees, LIMON/JOSE//		Reimb. DMV Physical	43275	11/01/2016	11/18/2016	21.50 <u>21.50</u>
<b>Total Dept. Wastewater Collection:</b>							<b>2,604.04</b>
<b>Dept: 332.000 Wastewater</b>							
511-332.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 10/25/2016-11/7/2016	43291	11/01/2016	11/18/2016	1,217.57 <u>1,217.57</u>
511-332.000-721.200	Other ULINE, INC./// USA BLUEBOOK, INC.///	80714312 081667	Safety Toe Covers Gloves, Buffer, Book	210 43312	11/01/2016 11/01/2016	11/18/2016 11/18/2016	103.29 410.39 <u>513.68</u>
511-332.000-725.100	Water I. I. D.///		Canal Water/Oakley 3008245	43257	11/04/2016	11/18/2016	248.00 <u>248.00</u>
511-332.000-725.200	Electricity IMPERIAL IRRIGATION IMPERIAL IRRIGATION		Power Bills 09/29-11/1/2016 Power Bills 09/29-10/26/2016	43262 43262	11/03/2016 11/09/2016	11/18/2016 11/18/2016	46,748.71 3,069.81 <u>49,818.62</u>
511-332.000-730.100	Professional LEE & RO. INC.///	466/67	WWTP Improvements Project	43272	11/01/2016	11/18/2016	2,297.20 <u>2,297.20</u>
511-332.000-730.200	Technical ORANGE COMMERCIAL	8410	Microbiology Analysis	43283	11/01/2016	11/18/2016	2,600.00 <u>2,600.00</u>
511-332.000-740.200	Cleaning MYLO JANITORIAL///	5069518	Cleaning Services - Oct. 2016	43280	11/01/2016	11/18/2016	450.00 <u>450.00</u>
511-332.000-750.200	SAN DIEGO COUNTY///		P.W. Radio System Fees/Oct.	43299	11/01/2016	11/18/2016	27.50 <u>27.50</u>

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<b>Total Dept. Wastewater treatment:</b>							<b>57,172.60</b>
<b>Total Fund Wastewater:</b>							<b>59,776.64</b>
<b>Fund: 521 Solid Waste</b>							
<b>Dept: 341.000 Solid Waste</b>							
521-341.000-440.740	Solid waste CAMERON/SEAN//		Rfnd Dep, Ovrpmt 622 Russell	43230	11/03/2016	11/18/2016	20.59
							<u>20.59</u>
521-341.000-730.200	Technical ALLIED WASTE SERVICES		Solid Waste Services/Nov. 2016	43217	11/17/2016	11/18/2016	90,675.23
							<u>90,675.23</u>
<b>Total Dept. Solid Waste Collection:</b>							<b>90,695.82</b>
<b>Total Fund Solid Waste:</b>							<b>90,695.82</b>
<b>Fund: 531 Airport</b>							
<b>Dept: 351.000 Airport</b>							
531-351.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 09/29-10/26/2016	43262	11/09/2016	11/18/2016	854.08
							<u>854.08</u>
531-351.000-725.400	Fuel MCNEECE BROS OIL	841995	Fuel/Parks & Rec Dept.	43278	11/01/2016	11/18/2016	17.65
							<u>17.65</u>
<b>Total Dept. Airport:</b>							<b>871.73</b>
<b>Total Fund Airport:</b>							<b>871.73</b>
<b>Fund: 601 Maintenance</b>							
<b>Dept: 801.000 Vehicle</b>							
601-801.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 10/25/2016-11/7/2016	43291	11/01/2016	11/18/2016	443.62
							<u>443.62</u>
601-801.000-720.300	Chemicals AUTO ZONE, INC. #2804///		Power Steering #208 Streets	43227	11/01/2016	11/18/2016	15.97
							<u>15.97</u>
601-801.000-720.400	Automotive AUTO ZONE, INC. #2804///		Bulbs #204 Streets, Shop Stock	43227	11/04/2016	11/18/2016	35.94
	AUTO ZONE, INC. #2804///		Window Regulator #905 Shop	43227	11/08/2016	11/18/2016	39.95
	CERTIFIED LABORATORIES	2501044	Radiator Coil Cleaner/Shop	43237	11/01/2016	11/18/2016	159.63
	IMPERIAL HARDWARE CO.,	457610/2	Brush, Grind Wheels	43261	11/04/2016	11/18/2016	12.56
	JORDAN IMPLEMENT, INC.///	P37297	Pins #74T Streets	43269	11/03/2016	11/18/2016	19.63
	K-C WELDING RENTALS,	13895	Ball Hitch, Ball Mount	43270	11/04/2016	11/18/2016	51.81
	LIGHTHOUSE, INC./THE//	0292508	Work Lamps/Shop	43274	11/01/2016	11/18/2016	363.16
	NORTHEND AUTOPARTS,	572721	Antifreeze, Intake Manifold	43281	11/04/2016	11/18/2016	234.69
	NORTHEND AUTOPARTS,	572907	Brake Pads #903 P.D.	43281	11/07/2016	11/18/2016	223.65
	NORTHEND AUTOPARTS,	573087	Filters/Shop	43281	11/09/2016	11/18/2016	195.24
							<u>1,336.26</u>
601-801.000-721.200	Other IMPERIAL HARDWARE CO.,	457610/2	Brush, Grind Wheels	43261	11/04/2016	11/18/2016	14.14
	IMPERIAL HARDWARE CO.,	457615/2	Filter	43261	11/04/2016	11/18/2016	14.17
	ZEP SALES & SERVICE///		Window Cleaner, Lubricant	212	11/01/2016	11/18/2016	213.68
							<u>241.99</u>
601-801.000-721.900	Small tools &						

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 11/18/2016  
 Time: 10:53 am  
 Page: 16

City of Brawley

<b>Fund/Dept/Acct</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Invoice Desc.</b>	<b>Check #</b>	<b>Due Date</b>	<b>Check Date</b>	<b>Amount</b>
	JORDAN IMPLEMENT, INC.///	P37296	Bit Set/Shop	43269	11/03/2016	11/18/2016	38.60
							<b>38.60</b>
601-801.000-725.400	Fuel MCNEECE BROS OIL	841999	Fuel/Shop	43278	11/01/2016	11/18/2016	69.75
							<b>69.75</b>
601-801.000-740.100	Repair & D & H BODY SHOP INC.///	7857	Install Struts #905 P.D.	43242	11/08/2016	11/18/2016	150.00
							<b>150.00</b>
601-801.000-740.200	Cleaning ALSCO AMERICAN LINEN		Uniform Cleaning Services	43220	11/07/2016	11/18/2016	25.32
	ALSCO AMERICAN LINEN		Cleaning Services	43220	11/07/2016	11/18/2016	36.11
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	43220	11/01/2016	11/18/2016	25.32
	ALSCO AMERICAN LINEN		Cleaning Services	43220	11/01/2016	11/18/2016	28.44
							<b>115.19</b>
							<b>Total Dept. Vehicle Maintenance Shop: 2,411.38</b>
							<b>Total Fund Maintenance: 2,411.38</b>
<b>Fund: 802</b>	<b>Payroll Clearing</b>						
<b>Dept: 000.000</b>							
802-000.000-200.008	Retirement PUBLIC EMPLOYEES		PERS 10/25/2016-11/7/2016	43291	11/01/2016	11/18/2016	23,246.41
							<b>23,246.41</b>
							<b>Total Dept. 000000: 23,246.41</b>
							<b>Total Fund Payroll 23,246.41</b>
							<b>Grand Total: 668,620.43</b>

Check Register Report

Date: 11/23/2016  
 Time: 10:32 A  
 Page:

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
43318	11/23/2016	Printed	A366	AFLAC GROUP INSURANCE	Critical Care Withheld	383.6
43319	11/23/2016	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	2,746.2
43320	11/23/2016	Printed	B202	BRAWLEY FIREFIGHTERS LOCAL #19	November Union Dues	450.0
43321	11/23/2016	Printed	B208	BRAWLEY POLICE SERGEANT'S ASSO	November Union Dues	250.0
43322	11/23/2016	Printed	B213	BRAWLEY PUBLIC SAFETY EMPLOYEE	November Union Dues	1,696.0
43323	11/23/2016	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	1,051.2
43324	11/23/2016	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical	305.3
43325	11/23/2016	Printed	F689	FRANCHISE TAX BOARD	Deductions	724.2
43326	11/23/2016	Printed	G387	KRISTINA D. GREEN(BAILEY)	Deductions	175.0
43327	11/23/2016	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Compensation	5,286.1
43328	11/23/2016	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation	170.0
43329	11/23/2016	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	1,121.0
43330	11/23/2016	Printed	T542	TEAMSTERS LOCAL #542	November Union Dues	1,383.0
43331	11/23/2016	Printed	U660	UNITED STATES TREASURY	Deductions	177.5
43332	11/23/2016	Printed	U761	UNITED STATES TREASURY	Deductions	200.0
43333	11/23/2016	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	25.0

16

Checks Total (excluding void checks): 16,144.3

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: December 1, 2016  
City Manager: 

**PREPARED BY:** Michael Crankshaw, Chief of Police

**PRESENTED BY:** Michael Crankshaw, Chief of Police

**SUBJECT:** Destruction of Specific Police Department Records, Documents and Papers

**CITY MANAGER RECOMMENDATION:** Approve Resolution No. 2016-\_\_\_\_: Resolution of The City Council of the City of Brawley, California, approving the Destruction of Specific Police Department Records, Documents and Papers pursuant to Sections 34090 of the Government Code of the State of California.

**DISCUSSION:** The Brawley Police Department is requesting authorization, in accordance with Government Code Section 34090, to purge and destroy records that are obsolete due to an expired retention period. Records required for retention by statute, such as homicides, rapes, and cases involved in either civil or criminal litigation, will remain in the custody of the Police Department.

**FISCAL IMPACT:** The Cost of shredding services are accounted for in FY 2016/17 Police Department Budget, Account 101-211.000-730.200.

**ATTACHMENTS:** Interoffice Memorandum authored by Records Supervisor Rudy Nunez; Resolution No. 2016-\_\_\_\_: Resolution of the City Council of the City of Brawley, CA Approving the Destruction of Specific Police Department Records, Documents and Papers in Accordance with Government Code Section 34090

# INTEROFFICE MEMORANDUM

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## BRAWLEY POLICE DEPARTMENT

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DATE: Thursday, November 3, 2016  
TO: Michael Crankshaw, Chief of Police; Brett Houser, Commander  
FROM: Rudy H. Nunez, Non-Sworn Supervisor/Records Division  
RE: RECORDS DESTRUCTION

Chief Crankshaw,

Pursuant to Government Code Section 34090, I respectfully request the Brawley City Council consider and approve the attached resolution. This resolution will include the destruction of all department records more than five (5) years old from January 01, 2010, except those that we are required to maintain by statute, I.E. Homicide, Rape and cases involved in either civil or criminal litigation, or are related to a criminal death case.

Destruction date to commence December 21, 2016.

Sincerely,



Rudy H. Nunez  
Non-Sworn Supervisor  
Records Division

mg

ATTACHMENTS

Confidential

RESOLUTION NO. 2016-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,  
CALIFORNIA, APPROVING THE DESTRUCTION OF SPECIFIC POLICE  
DEPARTMENT RECORDS, DOCUMENTS AND PAPERS, PURSUANT TO SECTIONS  
34090 OF THE GOVERNMENT CODE OF THE STATE OF CALIFORNIA.

**WHEREAS**, the Chief of the Brawley Police Department has submitted a request for authority to destroy obsolete records, documents and papers, and;

**WHEREAS**, the Chief of Police has stipulated the retention period for the Police Department to maintain the below records, documents and papers has expired, and;

**WHEREAS**, said request is in accordance with the procedures and requirements outlined in Section 34090 of the Government Code of the State of California, and;

**WHEREAS**, all records required for retention by statute, such as homicides, rapes, and cases involved in either civil or criminal litigation, will remain in the custody of the Police Department.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF CITY OF BRAWLEY, CALIFORNIA:**

1. The following records, documents and papers are beyond the required five (5) years and have been deemed obsolete and may be destroyed. The below items for destruction will be for a one year period (January 1, 2010 to December 31, 2010).
  - a. Case Reports/Dr. Jackets/Incident Reports
  - b. Traffic Citations and Comment Forms
  - c. Criminal Violation Citations and Comment Forms
  - d. Release on Own Recognizance Citations and Comment Forms
  - e. Citation Warning Notices
  - f. Daily Bulletins
  - g. Correspondence
  - h. Teletype Logs
  - i. Tow Truck Logs
  - j. Traffic Collision Reports
  - k. Warrant Logs
  - l. Found & Safekeeping Property Reports/Logs
  - m. Dealers Records of Sale Files
  - n. Pawn and Second Hand Property Files
  - o. Traffic Collision Logs
  - p. Alcohol Beverage Control Documents
  - q. Requisitions for Checks
  - r. Deposit Slips
  - s. Counter Receipt Books
  - t. Police Dispatch Cards
  - u. Field Interview Cards
  - v. Alarm Permits
  
2. The following records, documents and papers are beyond the required two (2) years and have been deemed obsolete and may be destroyed.
  - a. All records pertaining to the arrest or conviction of any person for a violation of subdivision (b), (c), (d), or (e)

of Section 11357 or subdivision (b) of Section 11360 of the Health and Safety Code.

b. Internal Payroll timesheets

Destruction date would commence on December 21, 2016.

PASSED, APPROVED AND ADOPTED at a special meeting of the Brawley City Council held on the 1st day of December, 2016.

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. 2016- was passed and adopted by the City Council of the City of Brawley, California, at a special meeting held on the 1st day of December 2016, and that it was so adopted by the following roll call vote:

AYES:  
NAYES:  
ABSTAIN:  
ABSENT:

DATED: December 1, 2016

Alma Benavides, City Clerk

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: December 1, 2016

City Manager:                     

*CPM*

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

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

**SUBJECT:** Fire Department Budget Adjustment for Unanticipated Reimbursement from the State of California for the Potrero Fire

**CITY MANAGER RECOMMENDATION:** Approve Resolution No. 2016-\_\_\_: Resolution of the City Council of the City of Brawley, CA Amending the Fiscal Year 2016/2017 City of Brawley Budget for the Fire Department in the amount of \$25,844.00.

**DISCUSSION:** Approval is requested to amend the budget for the Brawley Fire Department to reflect receipt of reimbursement of expenses from the State of California. The reimbursement is for a mutual aid request in Potrero, CA.

The Brawley Fire Department was deployed to San Diego County, CA for a strike team of a wildfire incident. A fire engine was sent with four firefighters for the days of June 19, 2016 through June 24, 2016. The State of California has reimbursed the City for the cost associated with salaries and apparatus utilization in the amount of \$25,844.00.

This incident occurred during 2015-2016 Fiscal Year Budget. The Brawley Fire Department respectfully request that the amount of \$25,844.00. be placed into the small tools and equipment line item for eligible equipment that will enhance daily operations.

**FISCAL IMPACT:** Revenue increase and expenditure authorization in the amount of \$25,844 for the Brawley Fire Department

**ATTACHMENTS:** Copies of the State of California Reimbursement Invoice and Check; Resolution No. 2016-\_\_\_: Resolution of the City Council of the City of Brawley, CA Amending the Fiscal Year 2016/2017 City of Brawley Budget for the Fire Department in the Amount of \$25,844.00



# STATE OF CALIFORNIA 07-173932

THE TREASURER OF THE STATE WILL PAY OUT OF THE  
IDENTIFICATION NO.

FUND NO. FUND NAME  
0001 GENERAL FUND

MO. DAY YR.  
3540 10 25 2016

90-1342/1211  
07173932

TO: 173932  
--- BRAWLEY FD

DOLLARS	CENTS
***25844	00

*Betty T. Yee*  
BETTY T. YEE



CALIFORNIA STATE CONTROLLER

FORM 1001-01-01 CONTROLLERS WARRANT

⑆121113423⑆ 071739324⑈

### REMITTANCE ADVICE

VENDOR-ID  
0000B02300-01

PAGE 1

STATE OF CALIFORNIA  
DOF

STD. 404C (REV. 4-95)

THE ENCLOSED WARRANT IS IN PAYMENT OF THE INVOICES SHOWN BELOW

DEPARTMENT NAME	ORG. CODE	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	RPT
FORESTRY AND FIRE PROTECTION	3540	09/14/16	DES BORDER 3	25844.00	
DEPARTMENT ADDRESS		CLAIM SCHED. NO.			
P O BOX 944246 SACRAMENTO CA 94244-2460		5070898			
VENDOR					
BRAWLEY FD 1505 JONES STREET BRAWLEY CA 92227					

PYMT INQUIRIES: (916)653-7334

FEDERAL TAX ID NO. OR SSAN	RP TYPE	TAX YR	TOTAL REPORTED TO IRS	TOTAL PAYMENT
			00	25844.00



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. 2016-03: Department: Fire

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
101-221.000-440.310	State Reimbursement	\$25,844.00	
	TOTAL	\$25,844.00	

EXPENDITURES

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
101-221.000-721.900	Small Tools & Equipment	\$25,844.00	
	TOTAL	\$25,844.00	

REASON: The unexpected revenue is from a wildland fire in Portero, CA  
that occurred during FY 2015-2016. The sum of \$25,844.00 will be used to  
purchase needed fire equipment.

PASSED, APPROVED AND ADOPTED at a special meeting of the Brawley City  
Council held on the 1<sup>st</sup> day of December, 2016.

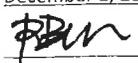
CITY OF BRAWLEY, CALIFORNIA

Sam Couchman, Mayor

ATTEST:

Alma Benavides, City Clerk

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: December 1, 2016  
City Manager: 

**PREPARED BY:** Rosanna Bayon Moore, City Manager

**PRESENTED BY:** Rosanna Bayon Moore, City Manager

**SUBJECT:** Authorization of Interim Consulting City Engineer and Public Works Director Services

**CITY MANAGER RECOMMENDATION:** Authorize Agreement with The Holt Group, Inc. to Provide Consulting City Engineer and Public Works Director Services in an Amount Not to Exceed \$50,000 and Authorize the City Manager to execute all documents in relation to the provision of interim services.

**DISCUSSION:** The City of Brawley is currently in the recruitment process for the critical role of Public Works Director. The Public Works Department consists of 40 full time authorized employees. The Director is responsible for oversight of the water and sewer plants, streets and utilities, animal control, fleet services and engineering, in addition to contract oversight of street sweeping, waste and recycling services.

The Director vacancy initially occurred with the departure of Yazmin Arellano in the Spring of 2016. A formal recruitment was undertaken that did not result in a viable candidate. As of November 10, 2016, the Interim Public Works Director is no longer with the agency as he has pursued an employment opportunity with a local utility provider.

Effective November 14, 2016, the City of Brawley engaged James G. "Jack" Holt, P. E. as the Consulting City Engineer and Public Works Director. The initial contract authorization mirrors the maximum City Manager signature authority of \$15,000. While the arrangement is temporary in nature as the executive search continues for a permanent replacement, authorization of an additional \$50,000 is requested to enable the department's continued operation.

**FISCAL IMPACT:** \$50,000 Increase in Public Works Department Professional Services FY 2016/17 Budget which will be offset by savings in permanent salaries

**ATTACHMENTS:** Consulting Services Agreement between the City of Brawley and The Holt Group, Inc.

**CITY OF BRAWLEY  
CONSULTING SERVICES CONTRACT  
FOR  
MUNICIPAL ENGINEERING SERVICES**

- 1.0** **The Parties.** This Contract is made by and between the City of Brawley ("City") and The Holt Group Inc., ("Consultant").
- 2.0** **Paragraph Headings and Definitions.** Paragraph headings in this Contract are for convenience only, and are not to be construed to define, limit, expand, interpret, or amplify the provisions of this Contract. When initially capitalized in this Contract or amendments hereto, the following words or phrases shall have the meanings specified:
- 2.1 **Best Efforts.** Those efforts that a competent, experienced, and prudent Consultant would use to perform and complete the requirements of this Contract in a timely manner, exercising the degree of care, competence, and prudence customarily imposed on a Consultant performing similar work in the State of California.
- 2.2 **Contract.** This Contract, including all referenced documents, between City and Consultant for the performance of the Work, and any subsequent written modifications or amendments executed by City and Consultant.
- 2.3 **Consultant.** The legal entity that executes this Contract with City to perform the Work.
- 2.4 **Force Majeure.** An act of God, or event beyond the control of a party, including an act or omission of government, act or omission of civil or military authority, strike or lockout, act of a public enemy, war, blockade, insurrection, riot, epidemic, landslide, earthquake, fire, storm, lightning, flood, washout, or civil disturbance which could not have been avoided through the exercise of reasonable care and prudence.
- 2.5 **Contract Manager.** The title of the person designated by City to be its representative with authority to act for City regarding this Contract and the Work of Consultant.
- 2.6 **Work.** All or a part or phase of the obligations undertaken by Consultant pursuant to the Contract.
- 3.0** **Time of Contract.** Consultant shall perform the services required under this Contract within from the date of the Contract.
- 4.0** **Scope of Work.** City hereby retains and engages Consultant, and Consultant accepts such engagement to provide Municipal Engineering Services which includes the following:
- 4.1 Details of Scope of work are contained in the Proposal for Municipal Engineering Services, dated and \_\_\_\_\_ attached herewith as Exhibit A and by this reference made a part hereof, in addition to Exhibit B which provide for the duties of Public Works Director/City Engineer
- 5.0** **Manner of Compensation.** For performance of services rendered pursuant to this Contract, City will pay Consultant fee based on the following, subject to the limitation of the maximum expenditure provided herein:
- 5.1 **Maximum Fee.** The maximum fee under this Contract shall not exceed Fifty Thousand (\$50,000.00) Dollars without prior express written consent of City. In the event that consultant anticipates the need for services in excess of the amount, the City shall be notified immediately in writing. Details of the Fee Proposal are included as part of Exhibit A.
- 5.2 **Extra Work.** Consultant shall not perform extra work of any kind without prior express written consent of City.
- 6.0** **Payment**

City shall pay consultant for Services rendered by consultant hereunder on the basis of monthly invoices for the period ending on the final day of the month. City shall pay each invoice within 30 days after receipt. Invoices

shall include, project description, the description and breakdown of costs, the month such costs were incurred, total expenses billed to date, invoice number and invoice date. All invoices shall be sent to City. Attention: Rosanna Bayon Moore. See Section 22.2, "Notice and Communications".

- 6.1 Compensation. Monthly progress payments shall be billed and based on the actual percentage of work completed. The progress of the work and payment due shall be recorded on a Progress Payment Form, appearance of which will be approved by City. Percent completion justification shall be part of monthly invoice. See Exhibit C for a sample of a typical invoice.

## **7.0 Records and Audits**

- 7.1 Books and Records. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City.
- 7.2 Audit. City may perform an audit of the costs of any given Work Order. City shall not have access to Consultant's composition of fixed overhead rates or lump sums, the financial make up of payroll burdens or to any costs expressed as a percentage of direct labor costs.
- 7.3 Document Retention. Consultant shall maintain all above documents and records, which demonstrate performance under this Contract for a minimum of three years, or for any longer period required by law, from the date of termination or completion of this Contract.

## **8.0 Control of Work.**

Consultant shall report on all Work performed for City through City's Contract Manager and any designated representatives. Consultant shall comply with any coordination and completion criteria specified by City, and shall diligently prosecute each phase of the Work.

## **9.0 Ownership of Documents**

- 9.1 Documents. Original project documents, including reproducible record prints of drawings, calculations, estimates, designs, specifications, field notes and data prepared in the course of performing the Work shall become the property of City. All final reports including reconnaissance reports, pre-feasibility reports and feasibility reports shall be the property of City. Consultant may retain copies of said documents and reports.
- 9.2 Confidentiality. In performing services under this Contract Consultant will gain access to proprietary information concerning City's business and operations. All ideas memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Contract shall be held confidential by Consultant. Consultant shall not, without the prior written consent of City, use such materials for any purposes other than the performance of the work under this Contract. Nor shall such materials be disclosed to any person or entity not connected with the performance of the work under this Contract. Nothing furnished to Consultant, which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs relating to the project for which Consultant's services are rendered, or any publicity pertaining to the Consultant's services under this Contract in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

## **10.0 Duties of Consultant**

- 10.1 Degree of Care. In the performance of its services hereunder, Consultant shall exercise that degree of skill and judgment commensurate with that which is normally exercised by recognized professional Consultants in the same discipline, with respect to services of a similar nature, in accordance with all applicable rules, laws and regulations.
- 10.2 Licenses. Consultant represents and warrants to City that it has all licenses, permits, qualifications, insurance and approvals of whatsoever nature, which are legally required of Consultant to practice its profession. Consultant represents and warrants to City that Consultant shall, at its sole cost and

expense, keep in effect or obtain at all times during the term of this Contract, any licenses, permits, insurance and approvals which are legally required of Consultant to practice its profession.

- 10.3 Correction of Improper Services. Consultant shall perform or correct any portions of the work not performed in accordance with the standard of care specified herein, provided that Consultant is notified in writing of nonconformity within a reasonable time after discovery by City of the nonconforming service. Consultant shall perform the remedial services at no additional cost to the City.

## 11.0 Suspension

City may, upon 10 calendar day written notice, direct Consultant to suspend performance on any or all of the services under the Contract for a specified period of time. If any suspension is not occasioned by the fault of Consultant, this Contract may be supplemented to compensate Consultant for extra costs incurred due to the suspension, provided that any claim for adjustment is supported by appropriate cost documentation, subject to audit, and asserted within twenty days after the date City issues a notice for resumption of the services under the Contract. Consultant shall be entitled to an extension to any work schedule to the extent a delay was caused by the suspension. Upon receipt of a suspension notice, Consultant shall (1) discontinue the Work under the Contract, (2) place no further orders or subcontracts, (3) suspend all orders and subcontracts, (4) protect and maintain all completed Work, and (5) otherwise mitigate City's costs and liabilities for those areas of work suspended. Services under the Contract shall be resumed by Consultant after such suspension on 10 calendar day written notice from City.

## 12.0 Termination

Under the terms hereunder, City may, at any time and for any reason, terminate this Contract upon not less than 21 day written notice to Consultant. Under such circumstances, this Contract shall terminate on the date set forth in such written notice.

- 12.1 Termination for Cause. If Consultant shall fail to diligently, timely and expeditiously perform any of its respective obligations under this Contract, and such failure shall have continued for 10 days after City has delivered written notice thereof to Consultant; or Consultant shall make a general assignment for the benefit of its creditors, a receiver or trustee shall have been appointed on account of Consultant's insolvency, Consultant otherwise shall be or become insolvent, or an order for relief shall have been entered against Consultant under Chapter 7 or Chapter 11 of Title 11 of the United States Code; or Consultant otherwise shall be in default under the Contract and such default shall not have been cured within 10 days after City has delivered written notice to Consultant; then, City, upon 7 days' prior written notice to Consultant, immediately may terminate this Contract for cause.

12.1.1 Upon termination of this Contract for cause, Consultant shall be entitled only to payment of that portion of services performed for which Consultant has not been paid and which Consultant has actually satisfactorily performed, up to the date of such termination; provided, however, that: No allowance shall be included for any out-of-pocket costs and expenses incurred by Consultant by reason of the termination of this Contract.

12.1.2 Nothing contained in this Contract shall limit in any manner any rights or remedies otherwise available to City by reason of a default by Consultant under this Contract including, without limitation, the right to seek full reimbursement from Consultant for all costs and expenses incurred or to be incurred by City by reason of Consultant's default hereunder and which City would not have otherwise incurred if Consultant had not defaulted hereunder.

- 12.2 Termination For Convenience - In the event that City terminates this Contract for reasons other than those set forth above Consultant shall be entitled to payment for services performed which have not been paid to Consultant and which shall compensate Consultant for all services actually and satisfactorily performed by Consultant up to the date of such termination.

- 12.3 Duties of Consultant upon Termination - Upon any termination of this Contract Consultant shall:

12.3.1 Discontinue all of its services under the Contract from and after the date of the notice of termination, except as may be required to complete any item or portion of work to a point where discontinuance will not cause unnecessary waste or duplicative work or cost.

- 12.3.2 Cancel, or, if so directed by City, transfer to City all or any of the commitments and Contracts made by Consultant relating to the services, to the extent they may be canceled or transferred by Consultant.
- 12.3.3 Transfer to City in the manner, to the extent, and at the time directed by City, all supplies, materials and other property produced as a part of, or acquired in the performance of Consultant's services.
- 12.3.4 Take such other actions as City may reasonably direct.

**13.0 Insurance**

Consultant agrees to provide insurance in accordance with the requirements set forth herein. If Consultant uses existing coverage to comply with these requirements and that coverage does not meet the requirements, Consultant agrees to modify the existing coverage to do so. The following coverage's will be provided by Consultant and maintained on behalf of City and in accordance with the following requirements:

- 13.1 Commercial General Liability Insurance. Commercial General Liability coverage shall be provided on an occurrence form or equivalent. Claims made or modified occurrence forms will not be accepted. Total limits for all coverages shall be no less than \$1,000,000 per occurrence and \$2,000,000 general aggregate.
- 13.2 Business Auto Liability Insurance. Business auto coverage written on an ISO Business Auto Coverage form including symbol 1 (Any Auto). Limits shall be no less than \$1,000,000 per accident.
- 13.3 Workers' Compensation. Workers' Compensation coverage providing workers' compensation statutory benefits as required by law. (This provision shall not apply if Consultant has no employees performing work under this Agreement, however, in such case Consultant must sign the "Certificate of Exemption from Workers Compensation Insurance" included below.)
- 13.4 Professional Liability Insurance – Professional liability (Errors and Omissions) coverage shall be maintained with policy limits of not less than \$1,000,000 effective during the pendency of the work which is the subject of this Contract and covering claims made not less than one year following completion of work.

**14.0 Indemnification**

When the law establishes a professional standard of care for Consultant's Services, to the fullest extent permitted by law, Consultant shall indemnify, protect, defend and hold harmless Agency and any and all of its officials, employees and agents ("Indemnified Parties") from and against any and all losses, liabilities, damages, costs and expenses, including legal counsel's fees and costs to the extent same are caused in whole or in part by any negligent or wrongful act, error or omission of Consultant, its officers, agents, employees or Subconsultants (or any agency or individual that Consultant shall bear the legal liability thereof) in the performance of professions services under this agreement.

**15.0 Relationship of Parties**

Consultant shall, for all purposes, be an independent contractor as to City and under no circumstances shall the relationship of employer and employee arise between the agents or employees of Consultant and City.

**16.0 Assignment and Subcontracting**

- 16.1 Non-Assignment. A substantial inducement to City for entering into this Contract is the professional reputation, experience and competence of Consultant. Assignments of any or all rights, duties or obligations of the Consultant under this Contract will be permitted only with the express consent of the City. Consultant shall not subcontract any portion of the work to be performed under this Contract without the written authorization of City. If City consents to such subcontract, Consultant shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this Contract shall create any contractual relationship between City and subcontractor nor shall it create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor other than as otherwise is required by law.

16.2 **Successors and Assigns.** This Contract shall be binding upon the successors and assigns of each of the parties hereto in respect to all of the provisions hereof. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any of the parties, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the parties to this Contract.

**17.0 Laws and Regulations**

Consultant will comply in the performance of the Contract with all laws and regulations applicable to Consultant in its performance of the Contract.

**18.0 Force Majeure**

In the event either party by reason of a Force Majeure is rendered unable to perform its duties under this Contract then upon the party giving written notice of the particulars and estimated duration of Force Majeure to the other party within 5 calendar days after knowledge of the occurrence of the Force Majeure, the party may have the time for performance of its duties extended for the period equal to the time performance is delayed by the Force Majeure. The effects of the Force Majeure shall be remedied with all reasonable dispatch, and the party giving notice shall use Best Efforts to eliminate and mitigate all consequences. A Force Majeure for which notice has not been given shall be an un-excused delay.

**19.0 Attorneys' Fees**

If either party to this Contract shall bring any action, claim, appeal, or alternative dispute resolution proceedings, for any relief against the other, declaratory or otherwise, to enforce the terms of or to declare rights under this Contract (collectively, an Action), the losing party shall pay to the prevailing party a reasonable sum for attorneys' fees and costs incurred in bringing and prosecuting such Action and/or enforcing any judgment, order, ruling, or award (collectively, a Decision) granted therein. Any Decision entered in such Action shall provide for the recovery of attorneys' fees and costs incurred in enforcing such Decision. The court or arbitrator may fix the amount of reasonable attorneys' fees and costs on the request of either party. For the purposes of this paragraph, attorneys' fees shall include, without limitation, fees incurred in the following: (1) post-judgment motions and collection actions; (2) contempt proceedings; (3) garnishment, levy, and debtor and third party examinations; (4) discovery; and (5) bankruptcy litigation. "Prevailing party" within the meaning of this paragraph includes, without limitation, a party who agrees to dismiss an Action on the other party's payment of the sums allegedly due or performance of the covenants allegedly breached, or who obtains substantially the relief it seeks.

**20.0 Governing Law and Venue**

This Contract shall be interpreted in accordance with the substantive and procedural laws of the State of California. All actions or proceedings arising in connection with this Contract shall be tried and litigated exclusively in State court located in the County of Imperial, State of California and Federal court located in the County of San Diego, State of California. The aforementioned choice of venue is mandatory, thereby precluding the possibility of litigation between the parties with respect to or arising out of this Contract in any jurisdiction other than that specified in this paragraph. Each party hereby waives any right it may have to assert the doctrine of forum non conveniens or a similar doctrine or to object to venue with respect to any proceeding brought in accordance with this paragraph, and stipulates that the State and Federal courts located in the Counties of Imperial and San Diego, respectively, California, shall have in person jurisdiction and venue over each of them for the purpose of litigating any dispute or proceeding arising out of or related to this Contract. Each party hereby authorizes service of process sufficient for personal jurisdiction in any action against it at the address and in the manner for the giving of notice as set forth in this Contract.

**21.0 Integration**

This Contract and any exhibits hereto, as well as other documents referred to in this Contract, constitute the entire Contract between the parties with regard to the subject matter hereof and thereof. This Contract supersedes all previous Contracts between or among the parties. There are no Contracts, representations, or warranties between or among the parties other than those set forth in this Contract.

**22.0 Authorized Representatives and Notices**

22.1 **Representatives.** Prior to commencement of the work under the Contract, City and Consultant shall agree on the designation of a representative authorized to act in behalf of each party.

22.2 **Notice and Communications.** All communications relating to the day-to-day activities under this Contract shall be exchanged between the representatives of City and Consultant. All legal notices and communications required under or related to this Contract shall be in writing, and shall be delivered personally or mailed by certified mail, postage prepaid, return receipt requested, to the representatives of City and Consultant identified below. Notice shall be effective on the date of delivery.

**TO:** City of Brawley  
Rosanna Bayon Moore, City Manager  
383 Main Street  
Brawley, CA 92227  
Phone: (760) 351-3048  
Fax: (760) 351-3088  
E-mail: rbmoore@brawley-ca.gov

**TO:** The Holt Group, Inc.  
James G. Holt, PE  
1601 North Imperial Avenue  
El Centro, CA 92243  
Phone: (760) 337-3883  
Fax: (760) 337-5997  
E-mail: theholtgroup.net

22.3 A party may change or supplement the information exchanged concerning authorized representatives and notices by giving the other party written notice of the new information in the manner set forth above.

**23.0 Waiver**

The failure of City to insist upon strict performance of any of the terms and conditions of this Contract, or to exercise or delay the exercise of any rights or remedies provided by this Contract or by law, or the acceptance of work or payment for work shall not release Consultant from any of the responsibilities or obligations imposed by law or by this Contract and shall not be deemed a waiver of any right of City to insist upon strict performance of this Contract. None of the provisions of the Contract shall be considered waived by either party except when such waivers are agreed upon in writing by the parties.

**24.0 Survival of Obligations and Liabilities**

The termination, cancellation, or acceptance of the work under the Contract shall not relieve Consultant of its obligations for work completed prior to the effective date of such termination, cancellation, or acceptance, nor shall it relieve Consultant of its liabilities at law or under this Contract.

**25.0 Severability**

If any provision of this Contract or the application thereof to any person or circumstance shall, at any time or to any extent, be invalid or unenforceable, the remainder of this Contract shall not be affected thereby, and each such provision shall be valid and enforceable to the fullest extent permitted by law. However, if either party in good faith determines that the finding of illegality or un-enforceability adversely affects the material consideration for its performance under this Contract such party may, by giving written notice to the other party, terminate this Contract.

**26.0 Execution and Effective Date.** This Contract has been executed by the duly authorized officers of the parties and shall be effective as of the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

**Dated:** \_\_\_\_\_, 2016.

**CITY OF BRAWLEY, CALIFORNIA**

**By:** \_\_\_\_\_  
Rosanna Bayon Moore, City Manager

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

**Dated:** \_\_\_\_\_, 2016.

**CONSULTANT**

**By:** \_\_\_\_\_  
James G. Holt, PE

**EXHIBIT A**

**PROPOSAL FOR MUNICIPAL ENGINEERING**

**Consultant: The Holt Group, Inc.**

**Date:**

**CITY OF BRAWLEY**  
**EXHIBIT B**  
**SCOPE OF SERVICES**  
**FOR**  
**MUNICIPAL ENGINEERING SERVICES**

**Consultant: The Holt Group, Inc.**  
**Date:**

**1.0 General Scope of Work**

The General Scope of Work is for Consultant to provide Municipal Engineering Services.

**2.0 Specific Scope of Work**

2.1 Details of Scope of work are contained in the job description for the Public Works Director/City Engineer and the, attached herewith as Exhibit C and by this reference made a part hereof.

**EXHIBIT C**

**Typical Monthly Invoice**

**Consultant's Letterhead**

City of Brawley

**Project Title:**

**Project No:**

Services from: (Date) to (Date)

Total Contract Amount  
Previously Billed  
Current Billing  
Billed to Date  
Amount Remaining  
Total This Invoice

Attach backup information, if applicable.



## Fiscal Year 2016 - 17

Monthly Staffing Report for December 1, 2016

Updated 11/28/2016

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	5	5	0	
Finance	7	7	0	
Fire	19	17	2	Firefighter interviews 11/18/2016; Firefighter
Personnel & Risk Management	1	1	0	
Information Technology	1	0	1	Information Systems Manager background completed
Library	4	4	0	
Parks & Recreation	10	8	2	Senior Center Coordinator, Parks Maintenance Worker in backgrounds
Planning	2	2	0	
Police	50	44	6	4 Police Officers, Graffiti Abatement; Police Chief position re-opened
Public Works	40	35	5	Public Works Director, Deputy Director, Utility Worker II, Mechanic; Assoc. Civil Engineer final stages of background
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>133</b>	<b>16</b>	

Groups	Limited Term Positions	Temp & Part time Positions	Temp Agency Positions	
Planning	0	0	0	
Fire - Reserve/Call Paid	0	5	0	
Library	3	5	0	
Parks & Recreation	0	8	0	Two temp workers for Parks Maintenance; One Admin Sec and Sr Ctr Coord; One person to turn on and off lights; One 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	2	0	Two 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



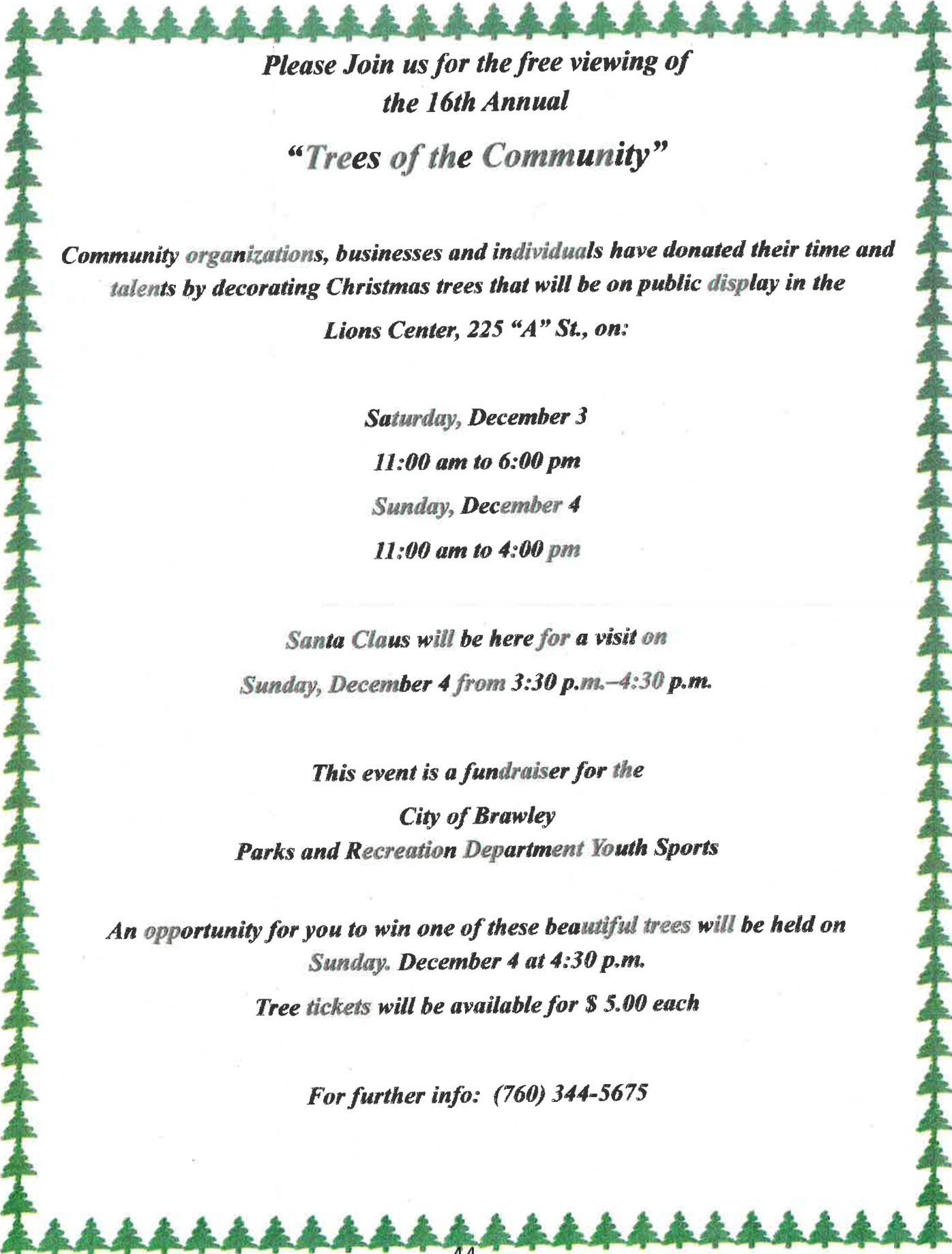
City of Brawley  
Cordially Invites You to Our

# ANNUAL TREE LIGHTING CEREMONY

December 9, 2016  
6:00 p.m. to 8:00 p.m.

KIOSK ON NORTH PLAZA PARK  
MAIN STREET





*Please Join us for the free viewing of  
the 16th Annual*

*“Trees of the Community”*

*Community organizations, businesses and individuals have donated their time and talents by decorating Christmas trees that will be on public display in the*

*Lions Center, 225 “A” St., on:*

*Saturday, December 3*

*11:00 am to 6:00 pm*

*Sunday, December 4*

*11:00 am to 4:00 pm*

*Santa Claus will be here for a visit on*

*Sunday, December 4 from 3:30 p.m.—4:30 p.m.*

*This event is a fundraiser for the*

*City of Brawley*

*Parks and Recreation Department Youth Sports*

*An opportunity for you to win one of these beautiful trees will be held on*

*Sunday, December 4 at 4:30 p.m.*

*Tree tickets will be available for \$ 5.00 each*

*For further info: (760) 344-5675*

# Notes

## Regular Scheduled Holidays

- Jan. 2 – New Year's Day 2017
- Jan. 16 – Martin Luther King Day
- Feb. 20 – Presidents' Day
- May 29 – Memorial Day
- July 4 – Independence Day
- Sept. 4 – Labor Day
- Nov. 11 – Veterans Day Holiday
- Nov. 23 – Thanksgiving Day
- Nov. 24 – Day after Thanksgiving
- Dec. 22 – Christmas Eve Holiday
- Dec. 25 – Christmas Day Holiday
- Dec. 29 – New Year's Eve Holiday
- Jan. 1 – New Year's Day (Jan. 1, 2018)

Pay Day

Council Meeting

Revised: 11/07/2016

### March 2017

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

### June 2017

S	M	T	W	T	F	S
			1	2	3	
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

### September 2017

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

### December 2017

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

### February 2017

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

### May 2017

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

### August 2017

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

### November 2017

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

### January 2017

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

### April 2017

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24	25	26	27	28	29

### July 2017

S	M	T	W	T	F	S
4/5						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24/31	25	26	27	28	29

### October 2017

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				