



**Brawley City Council &
Successor Agency to Brawley
Community Redevelopment Agency
Regular Meeting Agenda
Tuesday, March 1, 2016 @ 6:00 PM
City Council Chambers
383 Main Street
Brawley, California 92227**

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

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

CALL TO ORDER

ROLL CALL

INVOCATION Pastor Richard Rodriguez, House of Bread Ministries

PLEDGE OF ALLEGIANCE

1. APPROVAL OF AGENDA

2. PUBLIC APPEARANCES/COMMENTS (Not to exceed 4 minutes) *this is the time for the public to address the Council on any item not appearing on the agenda that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state your name for the record. You are not allowed to make personal attacks on*

*individuals or make comments which are slanderous or which may invade an individual's personal privacy. Please **direct your questions and comments to the City Council.***

- a. Presentation of Proclamation in Honor of Rabobank's Corporate Citizenship and Commitment to Community Service Pg 4

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

- a. Approve Accounts Payable: February 10, 2016 **Pgs 5-19**
February 19, 2016 **Pgs 20-32**
- b. Reject Claim as recommended by Carl Warren & Company Claims Management Adjusters for Claimant: Rachel Barboza **Pg 33**
- c. Approve Letter of Support for the Calexico West Land Port of Entry (LPOE) Phase II Reconfiguration and Expansion Project **Pg 34**

4. REGULAR BUSINESS

- a. Discussion and Staff Direction re: Energy Services and Facilities Modernization Program by Siemens Industries, Inc. Building Technologies **Pgs 35-59**
- b. Discussion and Staff Direction re: Preferred Approach to Request from Pacific West Development as it Pertains to the La Paloma Subdivision Units 1 and 2 **Pgs 60-72**
- c. Discussion and Potential Action to Amend City of Brawley's Ordinance No. 2009-03 to Include Self-Inspections for Businesses Deemed Low Hazard in the City of Brawley and Adopt City Council Resolution No. 2016- : Approving the Fire Department Fee Schedule **Pgs 73-83**
- d. Discussion and Potential Action re: the Establishment of Public Meeting Schedule for FY 2016/2017 City of Brawley Budget Process **Pg 84**
- e. Discussion and Potential Action re: Formal Comments to U.S. Department of Transportation for Essential Air Service to Imperial County **Pgs 85-129**

5. DEPARTMENTAL REPORTS

- a. Monthly Staffing Report for March, 2016 – Shirley Bonillas, Personnel & Risk Management Administrator **Pg 130**

6. INFORMATIONAL REPORTS

- a. Record of Building Permits for January 2016, Prepared by Francisco Soto, Building Official **Pgs 131-132**

7. CITY COUNCIL MEMBER REPORTS

8. CITY MANAGER'S REPORT

9. CITY ATTORNEY'S REPORT

10. CITY CLERK'S REPORT

11. CLOSED SESSION

ANTICIPATED LITIGATION

- a. Conference with Legal Counsel – Initiation of Litigation pursuant to paragraph (4) of subdivision (d) of Government Code §54956.9. There are one (1) potential case.

PERSONNEL MATTERS (G.C. Section §54957)

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

CONFERENCE WITH LABOR NEGOTIATOR

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

ADJOURNMENT Next Regular Meeting, **Tuesday, March 15, 2016 @ 6:00 PM**, City Council Chambers, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

Alma Benavides, City Clerk



Proclamation in Honor of Rabobank

Whereas, on March 1, 2016, the City of Brawley recognizes Rabobank for their commitment to serving the community and investing in Imperial Valley community projects, including activities that serve Brawley youth; and

Whereas, Rabobank has a demonstrated track record as a community stakeholder, supporting projects that change lives; and

Whereas, Rabobank develops and supports meaningful community relationships, advancing the efforts of the City of Brawley Parks and Recreation Department; and

Whereas, the original scoreboard at Wiest Field was first dedicated in 1970 just in time to host the Babe Ruth World Series; and

Whereas, Rabobank is an active corporate citizen and the City expresses its gratitude for Rabobank's contribution of \$13,000 towards the new scoreboard at Wiest Field; and

Whereas, on behalf of the people of Brawley, the City Council and our partners at Brawley Union High School, the City of Brawley celebrates Rabobank's leadership and commitment to serving the community.

In witness whereof, I have hereunto set my hand and caused the Seal of the City of Brawley to be affixed on this 1st day of March, 2016.

Donald Wharton, Mayor

Alma Benavides, City Clerk

Check Register Report

Date: 02/10/2016

Time: 2:30 PM

Page: 1

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
39216	02/10/2016	Printed	A242	A T & T	Telephone Services 1/19-2/18	307.40
39217	02/10/2016	Printed	A450	ALL STAR FIRE EQUIPMENT, IN	TNT Sight Glass	58.30
39218	02/10/2016	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services-Police Dept	381.00
39219	02/10/2016	Printed	A915	AM COPIERS, INC.	Printer Maintenance	95.84
39220	02/10/2016	Printed	A743	ELENA AMADOR	BB Scorekeeper 2/1, 2/2	80.00
39221	02/10/2016	Printed	A785	AT&T	U-Verse Internet 2/1-2/29/16	60.80
39222	02/10/2016	Printed	A688	AT&T LONG DISTANCE	Telephone Services 12/25-01/24	32.21
39223	02/10/2016	Printed	A592	AUTO ZONE, INC. #2804	Vehicle Wax	52.17
39224	02/10/2016	Printed	B689	BEAMSPEED INTERNET SERVICE	Internet Service 1/29-2/29	69.95
39225	02/10/2016	Printed	B234	BIO VIR LABORATORIES, INC	Various Testing	1,249.58
39226	02/10/2016	Printed	B684	LAURA P. BLAKE	Zumba Instructor A.M. Jan 2016	276.25
39227	02/10/2016	Printed	B269	BRAWLEY TRACTOR PARTS	Filters/F.D. #3911	209.36
39228	02/10/2016	Printed	B747	BRENNTAG PACIFIC INC.	Muriatic Acid, Calcium Hypochl	733.86
39229	02/10/2016	Printed	B550	KELLY BROWN	Travel Adv/Body Cam Expo	178.50
39230	02/10/2016	Printed	B960	TYMIKA S BROWN	BB Scorekeeper 2/3, 2/4	140.00
39231	02/10/2016	Printed	C785	CA PARK & REC. SOCIETY, INC	Membership/Patricia Dorsey	170.00
39232	02/10/2016	Printed	C1004	BELEN CAMACHO	Refund Overpmt/899 Flammang	209.30
39233	02/10/2016	Printed	C1003	CANERGY LLC	Refund Overpmt/888 Cherry Ct	227.03
39234	02/10/2016	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease/Police Dept.	249.06
39235	02/10/2016	Printed	C1005	GILBERT CARPIO JR.	Refund Deposit/998 Pater St.	5.57
39236	02/10/2016	Printed	C089	SHANNON GERALDINE CARRILLO	BB Scorekeeper 2/1, 2/4	80.00
39237	02/10/2016	Printed	C856	CARROT-TOP INDUSTRIES, INC.	Flags	176.36
39238	02/10/2016	Printed	C056	DANIEL CASTRO	BB Referee 2/1, 2/3, 2/4	180.00
39239	02/10/2016	Printed	C093	CIT	City Hall Phone System	150.89
39240	02/10/2016	Printed	C951	CONTROL SYSTEMS ENGINEERING IN	Install High Level Ball Float	500.00
39241	02/10/2016	Printed	C758	MICHAEL CRANKSHAW	Travel Adv/Body Cam Expo	259.50
39242	02/10/2016	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Bulletin Fees	57.00
39243	02/10/2016	Printed	C994	CWEA	Lab Analyst Gr. 1 App. Fees	319.00
39244	02/10/2016	Printed	D516	DEPARTMENT OF TRANSPORTATIO	Elec. Maint. St. Hwy/Oct-Dec	7,049.27
39245	02/10/2016	Printed	D123	DESERT AIR CONDITIONING, IN	A/C Maintenance-Police Dept	988.00
39246	02/10/2016	Printed	D137	DESERT REVIEW	Ad/Public Notice	125.00
39247	02/10/2016	Printed	D178	DIRECTV	Acct# 041023715 01/26-02/25	177.98
39248	02/10/2016	Printed	E145	ELMS EQUIPMENT	Choke Valve, Air Filter	35.63
39249	02/10/2016	Printed	E398	EMPIRE SOUTHWEST LLC	Crankcase Filter/Streets #20	43.80
39250	02/10/2016	Printed	F105	FEDERAL EXPRESS CORP.	City Clerk Mailings	167.53
39251	02/10/2016	Printed	F266	FIRE ETC., INC.	Streamlight Flashlights	118.80
39252	02/10/2016	Printed	F949	FORENSIC TECHNOLOGIES, INC	Pre-Employment Polygraph	200.00
39253	02/10/2016	Printed	G302	JOSHUA GARCIA	BB Referee 2/3	60.00
39254	02/10/2016	Printed	G216	DAYJANE A GRANBERRY	BB Scorekeeper 2/3	100.00
39255	02/10/2016	Printed	G075	ANA GUTIERREZ	Tuition Reimb/Business Mgmt	481.77
39256	02/10/2016	Printed	H158	HD SUPPLY WATERWORKS, LTD.	Visqueen Plastic	8,563.34
39257	02/10/2016	Printed	H192	HOME GROWN APPAREL	Windbreakers/P.D.	880.07
39258	02/10/2016	Printed	H191	HOWARD ANIMAL HOSPITAL	Vet Services 01/26/16	110.50
39259	02/10/2016	Printed	H118	HUDSON SAFE-T-LITE RENTALS	Traffic Control Signs	285.25
39260	02/10/2016	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control/Fire Station #2	38.00
39261	02/10/2016	Printed	I419	IMPERIAL COUNTY TREASURER	Housing Authority In Lieu of	52,208.40
39262	02/10/2016	Void	02/10/2016		Void Check	0.00
39263	02/10/2016	Void	02/10/2016		Void Check	0.00
39264	02/10/2016	Void	02/10/2016		Void Check	0.00
39265	02/10/2016	Printed	I301	IMPERIAL HARDWARE CO., INC.	Bleach, Dishwashing Soap	1,338.57
39266	02/10/2016	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 12/29/15-01/27/16	24,540.02
39267	02/10/2016	Printed	I443	IMPERIAL PRINTERS	Business Cards/S. Bonillas	147.15

Check Register Report

Date: 02/10/2016

Time: 2:30 PM

Page: 2

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
39268	02/10/2016	Printed	I608	IMPERIAL TRUSS & LUMBER CO	Posts	20.21
39269	02/10/2016	Printed	K154	K-C WELDING RENTALS, INC.	Head Gasket	15.11
39270	02/10/2016	Printed	L108	LEAGUE OF CALIFORNIA CITIES	LCC 2016 Membership Dues	9,725.00
39271	02/10/2016	Printed	L116	ADAM LUCAS	BB Referee 2/1, 2/4	120.00
39272	02/10/2016	Printed	M796	RAMON MALDONADO	Refund Overpmt/332 West D St.	39.05
39273	02/10/2016	Printed	M349	MARLIN BUSINESS BANK	Investigations Copier Lease	49.68
39274	02/10/2016	Printed	M275	MSC INDUSTRIAL SUPPLY CO. INC.	Mechanics Tool Set	223.28
39275	02/10/2016	Printed	N045	NORTHEND AUTOPARTS, INC.	Air Drain Valve/F.D. #3911	572.03
39276	02/10/2016	Printed	0567	JIM O'MALLEY PLUMBING	PVC, Tees, Couplings	114.73
39277	02/10/2016	Printed	O233	O'REILLY AUTO PARTS	Tail Lamps/Streets #28T	115.91
39278	02/10/2016	Printed	O880	OFFICE DEPOT, INC.	Pencil, Cleaner	22.30
39279	02/10/2016	Printed	O793	OFFICE SUPPLY COMPANY	Paper Clips, Message Pads	75.69
39280	02/10/2016	Printed	O113	OK RUBBER TIRES	Repair Tire Valve	62.29
39281	02/10/2016	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis/WWTP	10,968.00
39282	02/10/2016	Printed	P110	PESTMASTER SERVICES	Pest Control/Admin Offices	70.00
39283	02/10/2016	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	64.09
39284	02/10/2016	Printed	P860	KYLE PICKLES	Refund Deposit/675 N Rio Vista	92.69
39285	02/10/2016	Printed	P254	PITNEY BOWES INC.	Tape Strips	104.73
39286	02/10/2016	Printed	P930	POLYDYNE, INC.	Coagulant Aid Clarifloc	4,062.57
39287	02/10/2016	Printed	P558	PRO RECORD STORAGE, INC.	Doc Storage, Shred/Jan. 2016	214.23
39288	02/10/2016	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	PERS 01/19/16-02/01/16	62,212.71
39289	02/10/2016	Printed	R651	R.J. SAFETY SUPPLY CO., INC	First Aid Supplies	817.35
39290	02/10/2016	Printed	R177	RDO WATER	Slip, Adaptors, PVC Pipe	86.88
39291	02/10/2016	Printed	R892	RSG CAPITAL LLC	Refund Overpmt/321 W. Adler	37.60
39292	02/10/2016	Printed	S252	JOHN SANDOVAL	Reimb. Travel Adv/Report	39.98
39293	02/10/2016	Printed	S689	STAPLES ADVANTAGE	Rubberbands, Clipboards	940.96
39294	02/10/2016	Printed	S849	STILLS ELECTRIC	Filed Contacts/Gonzalez Park	804.09
39295	02/10/2016	Printed	T028	JAMES D TAYLOR	Refund Overpmt/351 I Street	39.05
39296	02/10/2016	Printed	T306	TIMEPAYMENT CORP.	Drinking Water Service-P.D.	64.81
39297	02/10/2016	Printed	U167	UNDERGROUND SERVICE ALERT, INC	Dig Alert Tickets	66.00
39298	02/10/2016	Printed	U404	UNIFIRST CORPORATION	Uniforms/Eddie Sanchez	200.89
39299	02/10/2016	Printed	U560	UNIVAR USA, INC.	Sodium Hypochlorite	3,654.12
39300	02/10/2016	Printed	U602	USA BLUEBOOK, INC	Lettering, Signals, Placards	197.42
39301	02/10/2016	Printed	V321	MARIANO VALENZUELA	Reimb. Water Treatment Exam	70.00
39302	02/10/2016	Printed	W778	W BAR C CONSTRUCTION	Light Repair	288.30
39303	02/10/2016	Printed	W233	WAGE WORKS	FSA Service Fee - Dec. 2015	50.00
39304	02/10/2016	Printed	W221	WAL-MART STORES, INC. #01-1555	Paint, Paint Supplies	79.98
39305	02/10/2016	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Acetylene, Oxygen Cylinder	399.78

90

Checks Total (excluding void checks):

200,949.52



INVOICE APPROVAL LIST BY FUND REPORT

Date: 02/10/2016

Time: 2:33 pm

Page: 1

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 000.000							
101-000.000-205.302	Housing IMPERIAL COUNTY		Housing Authority In Lieu of	39261	02/09/2016	02/10/2016	52,208.40
							52,208.40
Total Dept. 000000:							52,208.40
Dept: 110.000 General Revenues							
101-110.000-410.910	Utility users CAMACHO/BELLEN// CANERGY LLC/// MALDONADO/RAMON// RSG CAPITAL LLC/// TAYLOR/JAMES D//		Refund Overpmt/899 Flammang Refund Overpmt/888 Cherry Ct Refund Overpmt/332 West D St. Refund Overpmt/321 W. Adler Refund Overpmt/351 I Street	39232 39233 39272 39291 39295	02/09/2016 02/05/2016 02/04/2016 02/05/2016 02/03/2016	02/10/2016 02/10/2016 02/10/2016 02/10/2016 02/10/2016	2.73 2.73 2.73 2.73 2.73
							13.65
Total Dept. General Revenues:							13.65
Dept: 111.000 City Council							
101-111.000-721.110	Food and PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	39283	02/09/2016	02/10/2016	64.09
							64.09
101-111.000-721.200	Other IMPERIAL HARDWARE CO.,	426883/2	Nipples, Markers, Batteries	39265	01/28/2016	02/10/2016	17.27
							17.27
Total Dept. City Council:							81.36
Dept: 112.000 City Clerk							
101-112.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 01/19/16-02/01/16	39288	02/09/2016	02/10/2016	382.79
							382.79
101-112.000-750.210	Postage FEDERAL EXPRESS CORP.///	5-304-22474	City Clerk Mailings	39250	01/29/2016	02/10/2016	167.53
							167.53
101-112.000-750.300	Advertising & DESERT REVIEW///	2490	Ad/Public Notice	39246	01/28/2016	02/10/2016	125.00
							125.00
Total Dept. City Clerk:							675.32
Dept: 131.000 City Manager							
101-131.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 01/19/16-02/01/16	39288	02/09/2016	02/10/2016	446.88
							446.88
Total Dept. City Manager:							446.88
Dept: 151.000 Finance							
101-151.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 01/19/16-02/01/16	39288	02/09/2016	02/10/2016	942.20
							942.20
101-151.000-720.100	Office OFFICE SUPPLY COMPANY///		Paper Clips, Message Pads	39279	02/02/2016	02/10/2016	28.19
							28.19
101-151.000-730.200	Technical PRO RECORD STORAGE,	0016477	Doc Storage, Shred/Jan. 2016	39287	02/01/2016	02/10/2016	21.95

INVOICE APPROVAL LIST BY FUND REPORT

Date: 02/10/2016

Time: 2:33 pm

Page: 2

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							21.95
101-151.000-740.100	Repair & CIT///	28060669	City Hall Phone System	39239	01/21/2016	02/10/2016	75.45
							75.45
101-151.000-740.400	Rent PRO RECORD STORAGE,	0016477	Doc Storage, Shred/Jan. 2016	39287	02/01/2016	02/10/2016	192.28
							192.28
Total Dept. Finance:							1,260.07
Dept: 152.000 Utility Billing							
101-152.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 01/19/16-02/01/16	39288	02/09/2016	02/10/2016	523.67
							523.67
101-152.000-740.100	Repair & AM COPIERS, INC./// CIT///	31741	Printer Maintenance	39219	01/29/2016	02/10/2016	95.84
		28060669	City Hall Phone System	39239	01/21/2016	02/10/2016	75.44
							171.28
Total Dept. Utility Billing:							694.95
Dept: 153.000 Personnel							
101-153.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 01/19/16-02/01/16	39288	02/09/2016	02/10/2016	259.84
							259.84
101-153.000-720.100	Office IMPERIAL PRINTERS///	88008	Business Cards/S. Bonillas	39267	01/21/2016	02/10/2016	49.68
							49.68
101-153.000-730.200	Technical WAGE WORKS///		FSA Service Fee - Dec, 2015	39303	01/27/2016	02/10/2016	50.00
							50.00
Total Dept. Personnel:							359.52
Dept: 171.000 Planning							
101-171.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 01/19/16-02/01/16	39288	02/09/2016	02/10/2016	377.98
							377.98
Total Dept. Planning:							377.98
Dept: 181.000 Information							
101-181.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 01/19/16-02/01/16	39288	02/09/2016	02/10/2016	271.49
							271.49
Total Dept. Information technology:							271.49
Dept: 191.000 Non-departmental							
101-191.000-720.100	Office PITNEY BOWES INC.///	895956	Tape Strips	39285	01/30/2016	02/10/2016	104.73
							104.73
101-191.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 12/29/15-01/27/16	39266	01/28/2016	02/10/2016	1,090.01
							1,090.01
101-191.000-730.200	Technical PESTMASTER SERVICES///	1377915	Pest Control/Admin Offices	39282	02/03/2016	02/10/2016	35.00

INVOICE APPROVAL LIST BY FUND REPORT

Date: 02/10/2016
 Time: 2:33 pm
 Page: 3

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							35.00
101-191.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services - Admin Bldg	39218	02/01/2016	02/10/2016	15.00
	ALSCO AMERICAN LINEN		Cleaning Services-Bldg Dept	39218	02/01/2016	02/10/2016	12.70
							27.70
101-191.000-750.600							
	LEAGUE OF CALIFORNIA	158452	LCC 2016 Membership Dues	39270	01/04/2016	02/10/2016	9,725.00
							9,725.00
Total Dept. Non-departmental:							10,982.44
Dept: 211.000 Police Protection							
101-211.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 01/19/16-02/01/16	39288	02/09/2016	02/10/2016	14,773.41
	PUBLIC EMPLOYEES		PERS 01/19/16-02/01/16	39288	02/09/2016	02/10/2016	1,878.65
							16,652.06
101-211.000-720.100	Office						
	STAPLES ADVANTAGE///		DVR, Copy Paper, Scissors	39293	01/23/2016	02/10/2016	555.74
	STAPLES ADVANTAGE///		Toner	39293	01/23/2016	02/10/2016	138.77
	STAPLES ADVANTAGE///		Desk Top Step File	39293	01/23/2016	02/10/2016	19.85
	STAPLES ADVANTAGE///		Flash Drive	39293	01/23/2016	02/10/2016	12.94
							727.30
101-211.000-721.200	Other						
	R.J. SAFETY SUPPLY CO.,	353607-1	Nitrile Gloves	39289	01/26/2016	02/10/2016	118.69
	R.J. SAFETY SUPPLY CO.,	353641-1	First Aid Supplies	39289	01/25/2016	02/10/2016	60.01
	STAPLES ADVANTAGE///		DVR, Copy Paper, Scissors	39293	01/23/2016	02/10/2016	30.22
							208.92
101-211.000-721.900	Small tools &						
	STAPLES ADVANTAGE///		DVR, Copy Paper, Scissors	39293	01/23/2016	02/10/2016	86.39
							86.39
101-211.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 12/29/15-01/27/16	39266	01/28/2016	02/10/2016	2,461.83
							2,461.83
101-211.000-730.100	Professional						
	FORENSIC TECHNOLOGIES,	20160101	Pre-Employment Polygraph	39252	01/31/2016	02/10/2016	200.00
							200.00
101-211.000-730.200	Technical						
	CREDIT BUREAU OF IMP.	3840	Credit Reports/P.D.	39242	02/01/2016	02/10/2016	35.00
	IMPERIAL PRINTERS///	87976	Business Cards/P.D.	39267	01/21/2016	02/10/2016	97.47
							132.47
101-211.000-740.100	Repair &						
	DESERT AIR CONDITIONING,	B228330	A/C Maintenance-Police Dept	39245	01/13/2016	02/10/2016	471.00
							471.00
101-211.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services-Police Dept	39218	02/01/2016	02/10/2016	134.11
							134.11
101-211.000-740.400	Rent						
	CANON FINANCIAL	15719920	Copier Lease/Police Dept.	39234	01/31/2016	02/10/2016	249.06
	MARLIN BUSINESS BANK///	13863141	Investigations Copier Lease	39273	02/03/2016	02/10/2016	49.68
	TIMEPAYMENT CORP.		Drinking Water Service-P.D.	39296	01/15/2016	02/10/2016	64.81
							363.55
101-211.000-750.500	Training						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 02/10/2016

Time: 2:33 pm

Page: 4

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	BROWN/KELLY//		Travel Adv/Body Cam Expo	39229	02/08/2016	02/10/2016	178.50
	CRANKSHAW/MICHAEL//		Travel Adv/Body Cam Expo	39241	02/09/2016	02/10/2016	259.50
							438.00
							Total Dept. Police Protection: 21,875.63
Dept: 211.300 Graffiti Abatement							
101-211.300-721.200 Other	WAL-MART STORES, INC.	07348	Paint, Paint Supplies	39304	01/29/2016	02/10/2016	79.98
							79.98
							Total Dept. Graffiti Abatement: 79.98
Dept: 221.000 Fire Department							
101-221.000-710.300 PERS	PUBLIC EMPLOYEES		PERS 01/19/16-02/01/16	39288	02/09/2016	02/10/2016	7,162.83
							7,162.83
101-221.000-720.400 Automotive	K-C WELDING RENTALS,	11052	Head Gasket	39269	01/27/2016	02/10/2016	15.11
							15.11
101-221.000-721.200 Other	ALL STAR FIRE EQUIPMENT,	187385	TNT Sight Glass	39217	01/18/2016	02/10/2016	58.30
	CARROT-TOP INDUSTRIES,	28945700	Flags	39237	01/21/2016	02/10/2016	176.36
							234.66
101-221.000-725.200 Electricity	IMPERIAL IRRIGATION		Power Bills 12/29/15-01/27/16	39266	01/28/2016	02/10/2016	448.00
							448.00
101-221.000-740.100 Repair &	DESERT AIR CONDITIONING,	B28946	Install Condenser Motor/FD 1	39245	01/21/2016	02/10/2016	517.00
	OK RUBBER TIRES///	48276	Repair Tire Valve	39280	01/27/2016	02/10/2016	62.29
	WESTAIR GASES &	10228098	Oxygen Cylinder Maintenance	39305	12/07/2015	02/10/2016	147.86
							727.15
101-221.000-740.200 Cleaning	ALSCO AMERICAN LINEN		Cleaning Services-F.D. #1	39218	02/01/2016	02/10/2016	28.40
							28.40
101-221.000-740.400 Rent	WESTAIR GASES &	80056574	Acetylene, Oxygen Cylinder	39305	10/31/2015	02/10/2016	153.77
							153.77
101-221.000-750.400 Travel	SANDOVAL/JOHN//		Reimb. Travel Adv/Report	39292	02/09/2016	02/10/2016	39.98
							39.98
							Total Dept. Fire Department: 8,809.90
Dept: 221.100 Fire Station #2							
101-221.100-720.400 Automotive	AUTO ZONE, INC. #2804///		Car Wash, Headlamp	39223	01/27/2016	02/10/2016	18.13
	AUTO ZONE, INC. #2804///		Wiper Blades, Washer Fluid	39223	01/22/2016	02/10/2016	44.17
	AUTO ZONE, INC. #2804///		Radiator Fluid, Car Wash	39223	02/03/2016	02/10/2016	30.93
							93.23
101-221.100-721.200 Other	AUTO ZONE, INC. #2804///		Radiator Fluid, Car Wash	39223	02/03/2016	02/10/2016	15.78
	IMPERIAL HARDWARE CO.,	426919/2	Dowel, Sheathing	39265	01/28/2016	02/10/2016	53.40
	IMPERIAL HARDWARE CO.,	426939/2	Keys, Plumbers Grease	39265	01/28/2016	02/10/2016	20.64
							89.82

INVOICE APPROVAL LIST BY FUND REPORT

Date: 02/10/2016

Time: 2:33 pm

Page: 5

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-221.100-721.900	Small tools & FIRE ETC., INC.///	84764	Streamlight Flashlights	39251	02/03/2016	02/10/2016	118.80
	IMPERIAL HARDWARE CO.,	427349/2	Alco Tool	39265	02/01/2016	02/10/2016	9.71
							128.51
101-221.100-730.200	Technical I. V. TERMITE & PEST	0231302	Pest Control/Fire Station #2	39260	02/03/2016	02/10/2016	38.00
							38.00
101-221.100-740.400	Rent WESTAIR GASES &	80056573	Acetylene, Oxygen Cylinder	39305	10/31/2015	02/10/2016	98.15
							98.15
101-221.100-750.200	A T & T///		Telephone Services 1/19-2/18	39216	01/19/2016	02/10/2016	307.40
	DIRECTV		Acct# 041023715 01/26-02/25	39247	01/27/2016	02/10/2016	177.98
							485.38
							Total Dept. Fire Station #2: 933.09
Dept: 231.000 Building Inspection							
101-231.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 01/19/16-02/01/16	39288	02/09/2016	02/10/2016	715.83
							715.83
101-231.000-720.100	Office OFFICE SUPPLY COMPANY///		Planner	39279	01/26/2016	02/10/2016	35.63
							35.63
							Total Dept. Building Inspection: 751.46
Dept: 241.000 Animal Control							
101-241.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 01/19/16-02/01/16	39288	02/09/2016	02/10/2016	121.27
							121.27
101-241.000-720.100	Office OFFICE DEPOT, INC.///		Pencil, Cleaner	39278	01/28/2016	02/10/2016	22.30
							22.30
101-241.000-720.800	Janitorial IMPERIAL HARDWARE CO.,	427670/2	Bleach, Dishwashing Soap	39265	02/04/2016	02/10/2016	59.10
							59.10
101-241.000-730.200	Technical HOWARD ANIMAL HOSPITAL	226898	Vet Services 01/26/16	39258	01/28/2016	02/10/2016	110.50
							110.50
101-241.000-740.200	Cleaning ALSCO AMERICAN LINEN		Uniform Cleaning Services-ACO	39218	02/01/2016	02/10/2016	6.56
							6.56
							Total Dept. Animal Control: 319.73
Dept: 311.000 Engineering							
101-311.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 01/19/16-02/01/16	39288	02/09/2016	02/10/2016	1,495.01
							1,495.01
101-311.000-720.700	Construction IMPERIAL HARDWARE CO.,	425997/2	Metal Stakes	39265	01/20/2016	02/10/2016	91.61
	IMPERIAL HARDWARE CO.,	426136/2	Return Metal Stakes	39265	01/22/2016	02/10/2016	-45.80
	IMPERIAL TRUSS & LUMBER	B7757	Posts 11	39268	01/21/2016	02/10/2016	20.21
							66.02

INVOICE APPROVAL LIST BY FUND REPORT

Date: 02/10/2016

Time: 2:33 pm

Page: 6

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-311.000-740.100	Repair & W BAR C CONSTRUCTION///	64	Light Repair	39302	02/02/2016	02/10/2016	288.30
							288.30
101-311.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services-P.W.	39218	02/01/2016	02/10/2016	26.12
							26.12
101-311.000-750.200	AT&T LONG DISTANCE///		Telephone Services 12/25-01/24	39222	01/26/2016	02/10/2016	32.21
							32.21
101-311.000-750.500	Training GUTIERREZ/ANA// GUTIERREZ/ANA//		Tuition Reimb/Intro-Business Tuition Reimb/Business Mgmt	39255 39255	02/09/2016 02/09/2016	02/10/2016 02/10/2016	138.00 343.77
							481.77
							Total Dept. Engineering: 2,389.43
Dept: 411.000 Community							
101-411.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 01/19/16-02/01/16	39288	02/09/2016	02/10/2016	262.64
							262.64
101-411.000-720.100	Office OFFICE SUPPLY COMPANY///		Planner	39279	01/26/2016	02/10/2016	11.87
							11.87
101-411.000-750.600	CREDIT BUREAU OF IMP.	3814	Bulletin Fees	39242	02/01/2016	02/10/2016	22.00
							22.00
							Total Dept. Community Development: 296.51
Dept: 511.000 Parks							
101-511.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 01/19/16-02/01/16	39288	02/09/2016	02/10/2016	994.59
							994.59
101-511.000-720.600	Plumbing IMPERIAL HARDWARE CO., O'MALLEY PLUMBING/JIM// RDO WATER RDO WATER	426909/2 91014 J14011 J14123	Valve Box PVC, Tees, Couplings Sprinklers, Solenoid Slip, Adaptors, PVC Pipe	39265 39276 39290 39290	01/28/2016 01/28/2016 01/29/2016 02/04/2016	02/10/2016 02/10/2016 02/10/2016 02/10/2016	21.22 114.73 26.71 32.99
							195.65
101-511.000-721.200	Other IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., R.J. SAFETY SUPPLY CO., R.J. SAFETY SUPPLY CO.,	426983/2 427264/2 427265/2 427367/2 353765-1 353908-1	Bubbler, Insecticide, Ant Dust Grommet Refill, Grommet Kit Brace, Tension Bands, Bolts Primer Spray Back Support Safety Glasses	39265 39265 39265 39265 39289 39289	01/29/2016 02/01/2016 02/01/2016 02/02/2016 01/28/2016 02/01/2016	02/10/2016 02/10/2016 02/10/2016 02/10/2016 02/10/2016 02/10/2016	21.27 12.86 21.60 12.94 32.41 11.02
							112.10
101-511.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 12/29/15-01/27/16	39266	01/28/2016	02/10/2016	2,450.58
							2,450.58
101-511.000-730.200	Technical ELMS EQUIPMENT///		Chainsaw Chain Sharpening	39248	02/02/2016	02/10/2016	20.00
							20.00
101-511.000-740.100	Repair &						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 02/10/2016

Time: 2:33 pm

Page: 7

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	STILLS ELECTRIC///	4600	Replaced Bell Covers, Wires	39294	12/18/2015	02/10/2016	245.25
	STILLS ELECTRIC///	4696	Filed Contacts/Gonzalez Park	39294	01/26/2016	02/10/2016	198.00
							443.25
Total Dept. Parks:							4,216.17
Dept: 521.000 Recreation & Lions							
101-521.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 01/19/16-02/01/16	39288	02/09/2016	02/10/2016	386.78
							386.78
101-521.000-720.100	Office						
	STAPLES ADVANTAGE///		Purple Paper Loops	39293	01/23/2016	02/10/2016	7.33
	STAPLES ADVANTAGE///		Pink Paper Loops	39293	01/23/2016	02/10/2016	7.33
	STAPLES ADVANTAGE///		Green Paper Loops	39293	01/23/2016	02/10/2016	7.33
	STAPLES ADVANTAGE///		Rubberbands, Message Pads	39293	01/23/2016	02/10/2016	51.34
	STAPLES ADVANTAGE///		Rubberbands, Clipboards	39293	01/23/2016	02/10/2016	23.72
							97.05
101-521.000-720.300	Chemicals						
	BRENNTAG PACIFIC INC.///	BPI595318	Muriatic Acid, Calcium Hypochl	39228	01/27/2016	02/10/2016	538.06
	BRENNTAG PACIFIC INC.///	BPI595318	Muriatic Acid, Calcium Hypochl	39228	01/27/2016	02/10/2016	195.80
							733.86
101-521.000-721.100	Uniforms						
	UNIFIRST CORPORATION///		Uniforms/Eddie Sanchez	39298	01/11/2016	02/10/2016	200.89
							200.89
101-521.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	426883/2	Nipples, Markers, Batteries	39265	01/28/2016	02/10/2016	19.56
	IMPERIAL HARDWARE CO.,	427056/2	Keys	39265	01/29/2016	02/10/2016	25.16
	R.J. SAFETY SUPPLY CO.,	353769-1	Nitrile Gloves	39289	01/28/2016	02/10/2016	220.32
							265.04
101-521.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 12/29/15-01/27/16	39266	01/28/2016	02/10/2016	2,380.36
							2,380.36
101-521.000-730.200	Technical						
	PESTMASTER SERVICES///	1377317	Pest Control/Lion's Center	39282	01/19/2016	02/10/2016	35.00
							35.00
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services-Lions Center	39218	02/01/2016	02/10/2016	29.98
							29.98
101-521.000-750.600							
	CA PARK & REC. SOCIETY,		Membership/Patricia Dorsey	39231	01/29/2016	02/10/2016	170.00
							170.00
Total Dept. Recreation & Lions Center:							4,298.96
Dept: 521.100 Recreation Leagues							
101-521.100-730.200	Technical						
	AMADOR/ELENA//		BB Scorekeeper 2/1, 2/2	39220	02/05/2016	02/10/2016	80.00
	BLAKE/LAURA P.//		Zumba Instructor A.M. Jan 2016	39226	02/02/2016	02/10/2016	276.25
	BROWN/TYMIKA S//		BB Referee 2/2	39230	02/09/2016	02/10/2016	60.00
	BROWN/TYMIKA S//		BB Scorekeeper 2/3, 2/4	39230	02/09/2016	02/10/2016	80.00
	CARRILLO/SHANNON		BB Scorekeeper 2/1, 2/4	39236	02/09/2016	02/10/2016	80.00
	CASTRO/DANIEL//		BB Referee 2/1, 2/3, 2/4	39238	02/09/2016	02/10/2016	180.00
	GARCIA/JOSHUA//		BB Referee 2/3	39253	02/09/2016	02/10/2016	60.00
	GRANBERRY/DAYJANE A//		BB Referee 2/2	39254	02/09/2016	02/10/2016	60.00
	GRANBERRY/DAYJANE A//		BB Scorekeeper 2/3	39254	02/09/2016	02/10/2016	40.00
	LUCAS/ADAM//		BB Referee 2/1, 2/4	39271	02/09/2016	02/10/2016	120.00

INVOICE APPROVAL LIST BY FUND REPORT

Date: 02/10/2016

Time: 2:33 pm

Page: 8

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<u>1,036.25</u>
Total Dept. Recreation Leagues:							1,036.25
Dept: 522.000 Senior Citizens							
101-522.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 12/29/15-01/27/16	39266	01/28/2016	02/10/2016	348.28
							<u>348.28</u>
Total Dept. Senior Citizens Center:							348.28
Dept: 551.000 Library							
101-551.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 01/19/16-02/01/16	39288	02/09/2016	02/10/2016	761.33
							<u>761.33</u>
101-551.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 12/29/15-01/27/16	39266	01/28/2016	02/10/2016	786.87
							<u>786.87</u>
Total Dept. Library:							1,548.20
Dept: 551.100 Library Grant -							
101-551.100-710.300	P E R S PUBLIC EMPLOYEES		PERS 01/19/16-02/01/16	39288	02/09/2016	02/10/2016	314.47
							<u>314.47</u>
Total Dept. Library Grant - LAMBS:							314.47
Total Fund General Fund:							114,590.12
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 01/19/16-02/01/16	39288	02/09/2016	02/10/2016	514.95
							<u>514.95</u>
211-312.000-721.200	Other IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	427456/2 427485/2 427583/2	Dropcloth Propane Tank, Propane Propane, Markers	39265 39265 39265	02/02/2016 02/03/2016 02/03/2016	02/10/2016 02/10/2016 02/10/2016	13.61 46.50 11.87
							<u>71.98</u>
211-312.000-721.900	Small tools & HUDSON SAFE-T-LITE	00034704	Traffic Control Signs	39259	01/26/2016	02/10/2016	285.25
							<u>285.25</u>
211-312.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 12/29/15-01/27/16	39266	01/28/2016	02/10/2016	314.66
							<u>314.66</u>
211-312.000-740.100	Repair & DEPARTMENT OF	SL 160402	Elec. Maint. St. Hwy/Oct-Dec	39244	01/14/2016	02/10/2016	7,049.27
							<u>7,049.27</u>
Total Dept. Street Maintenance &							8,236.11
Total Fund Gas Tax:							8,236.11
Fund: 213 SB 821 - Ped. & Bic.							
Dept: 313.000 Bicycle &							
213-313.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 12/29/15-01/27/16	39266	01/28/2016	02/10/2016	176.38

INVOICE APPROVAL LIST BY FUND REPORT

Date: 02/10/2016
 Time: 2:33 pm
 Page: 9

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							176.38
213-313.000-740.100	Repair & STILLS ELECTRIC///	4689	Replace Lamps, Ballast Kit	39294	01/26/2016	02/10/2016	360.84
							360.84
Total Dept. Bicycle & Pedestrian Fac.:							537.22
Total Fund SB 821 - Ped. &							537.22
Fund: 222 Law Enforcement							
Dept: 211.200 Asset							
222-211.200-721.100	Uniforms HOME GROWN APPAREL///	0020	Windbreakers/P.D.	39257	01/25/2016	02/10/2016	880.07
							880.07
Total Dept. Asset Forfeiture-Federal:							880.07
Total Fund Law							880.07
Fund: 241 Bernardo Padilla							
Dept: 511.100 Parks, Landscape &							
241-511.100-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 12/29/15-01/27/16	39266	01/28/2016	02/10/2016	12.83
							12.83
Total Dept. Parks, Landscape &							12.83
Total Fund Bernardo							12.83
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200	Water CAMACHO/BELEN// CANERGY LLC/// CARPIO JR./GILBERT// PICKLES/KYLE//		Refund Deposit/899 Flammang Refund Deposit/888 Cherry Ct Refund Deposit/998 Pater St. Refund Deposit/675 N Rio Vista	39232 39233 39235 39284	02/03/2016 02/05/2016 02/03/2016 02/05/2016	02/10/2016 02/10/2016 02/10/2016 02/10/2016	173.16 195.26 5.57 92.69
							466.68
Total Dept. 000000:							466.68
Dept: 321.000 Water Treatment							
501-321.000-440.710	Water sales CAMACHO/BELEN// CANERGY LLC/// RSG CAPITAL LLC/// TAYLOR/JAMES D//		Refund Overpmt/899 Flammang Refund Overpmt/888 Cherry Ct Refund Overpmt/321 W. Adler Refund Overpmt/351 I Street	39232 39233 39291 39295	02/09/2016 02/05/2016 02/05/2016 02/03/2016	02/10/2016 02/10/2016 02/10/2016 02/10/2016	15.49 29.04 34.87 36.32
							115.72
501-321.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 01/19/16-02/01/16	39288	02/09/2016	02/10/2016	1,422.38
							1,422.38
501-321.000-720.300	Chemicals POLYDYNE, INC./// UNIVAR USA, INC.///	1022038	Coagulant Aid Clarifloc Sodium Hypochlorite	39286 39299	01/21/2016 01/21/2016	02/10/2016 02/10/2016	4,062.57 3,654.12
							7,716.69
501-321.000-720.600	Plumbing IMPERIAL HARDWARE CO., RDO WATER	426724/2 J13788	Spray, Nozzles, Valve Cement gus	39265 39290	01/27/2016 01/22/2016	02/10/2016 02/10/2016	31.40 27.18
							58.58

INVOICE APPROVAL LIST BY FUND REPORT

Date: 02/10/2016

Time: 2:33 pm

Page: 10

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
501-321.000-720.700	Construction						
	IMPERIAL HARDWARE CO.,	150069/2	Concrete Accelerator	39265	02/02/2016	02/10/2016	22.30
	IMPERIAL HARDWARE CO.,	427418/2	Chainlink Fence, Terminal Post	39265	02/02/2016	02/10/2016	178.30
	IMPERIAL HARDWARE CO.,	150127/2	Cement Mixer	39265	02/03/2016	02/10/2016	37.80
							238.40
501-321.000-720.800	Janitorial						
	IMPERIAL HARDWARE CO.,	426851/2	Cleaner, Bleach, Photo Control	39265	01/28/2016	02/10/2016	22.49
							22.49
501-321.000-721.200	Other						
	AUTO ZONE, INC. #2804///		Vehicle Wax	39223	01/27/2016	02/10/2016	6.94
	IMPERIAL HARDWARE CO.,	425788/2	Frame, Covers, Containers	39265	01/19/2016	02/10/2016	43.63
	IMPERIAL HARDWARE CO.,	426662/2	Soap, Anti-Freeze, Funnel	39265	01/27/2016	02/10/2016	46.39
	IMPERIAL HARDWARE CO.,	426851/2	Cleaner, Bleach, Photo Control	39265	01/28/2016	02/10/2016	50.95
	IMPERIAL HARDWARE CO.,	426916/2	Sanding Respirator	39265	01/28/2016	02/10/2016	23.17
	IMPERIAL HARDWARE CO.,	427249/2	Tension Bands, Hinges	39265	02/01/2016	02/10/2016	19.11
	IMPERIAL HARDWARE CO.,	427267/2	Blind, Bolts, Nuts	39265	02/01/2016	02/10/2016	8.52
	IMPERIAL HARDWARE CO.,	427330/2	Posts, Concrete Mix	39265	02/01/2016	02/10/2016	169.40
	IMPERIAL HARDWARE CO.,	427491/2	Nitril Gloves	39265	02/03/2016	02/10/2016	34.86
	IMPERIAL HARDWARE CO.,	427564/2	Tension Band, Tension Bar	39265	02/03/2016	02/10/2016	13.02
	IMPERIAL HARDWARE CO.,	427566/2	Tension Bars	39265	02/03/2016	02/10/2016	14.25
	USA BLUEBOOK, INC///	848288	Lettering, Signals, Placards	39300	01/15/2016	02/10/2016	197.42
							627.66
501-321.000-730.200	Technical						
	ORANGE COMMERCIAL	7915	Microbiology Analysis/WTP	39281	01/25/2016	02/10/2016	193.00
	ORANGE COMMERCIAL	7909	Arsenic, Copper Analysis/WTP	39281	01/19/2016	02/10/2016	420.00
							613.00
501-321.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services - WTP	39218	02/01/2016	02/10/2016	58.52
							58.52
501-321.000-750.200							
	AT&T		U-Verse Internet 2/1-2/29/16	39221	02/10/2016	02/10/2016	60.80
							60.80
501-321.000-750.600							
	VALENZUELA/MARIANO//		Reimb. Water Treatment Exam	39301	02/09/2016	02/10/2016	70.00
							70.00
							Total Dept. Water Treatment: 11,004.24
Dept: 322.000	Water Distribution						
501-322.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 01/19/16-02/01/16	39288	02/09/2016	02/10/2016	1,148.34
							1,148.34
501-322.000-720.600	Plumbing						
	HD SUPPLY WATERWORKS,	F002838	Meter Registers Bid ID: 442810	39256	02/02/2016	02/10/2016	4,508.27
	HD SUPPLY WATERWORKS,	F061508	Brass Fittings	39256	01/28/2016	02/10/2016	998.62
	HD SUPPLY WATERWORKS,	F070610	Brass Fittings	39256	01/29/2016	02/10/2016	451.05
	HD SUPPLY WATERWORKS,	F062700	Meters	39256	01/28/2016	02/10/2016	641.63
	HD SUPPLY WATERWORKS,	F070202	Meters	39256	01/29/2016	02/10/2016	641.63
	HD SUPPLY WATERWORKS,	F073923	Meters	39256	01/29/2016	02/10/2016	641.63
	HD SUPPLY WATERWORKS,	F081914	Meters	39256	02/02/2016	02/10/2016	641.63
							8,524.46
501-322.000-721.200	Other						
	HD SUPPLY WATERWORKS,	F081924	Visqueen Plastic	39256	02/02/2016	02/10/2016	38.88
	IMPERIAL HARDWARE CO.,	427321/2	Duct Tape, Knives	39265	02/01/2016	02/10/2016	78.49
	R.J. SAFETY SUPPLY CO.,	353953-1	Safety Equipment	39289	02/01/2016	02/10/2016	356.23
	R.J. SAFETY SUPPLY CO.,	353954-1	Safety Vest	39289	02/01/2016	02/10/2016	18.67

INVOICE APPROVAL LIST BY FUND REPORT

Date: 02/10/2016
 Time: 2:33 pm
 Page: 11

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							492.27
501-322.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 12/29/15-01/27/16	39266	01/28/2016	02/10/2016	13,374.80
							13,374.80
501-322.000-750.200	UNDERGROUND SERVICE		Dig Alert Tickets	39297	02/01/2016	02/10/2016	66.00
							66.00
Total Dept. Water Distribution:							23,605.87
Total Fund Water:							35,076.79
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-440.730	Sewer CAMACHO/BELLEN// MALDONADO/RAMON//		Refund Overpmt/899 Flammang	39232	02/09/2016	02/10/2016	17.92
			Refund Overpmt/332 West D St.	39272	02/04/2016	02/10/2016	15.73
							33.65
511-331.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 01/19/16-02/01/16	39288	02/09/2016	02/10/2016	315.82
							315.82
511-331.000-721.900	Small tools & MSC INDUSTRIAL SUPPLY		Mechanics Tool Set	39274	01/26/2016	02/10/2016	223.28
							223.28
511-331.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 12/29/15-01/27/16	39266	01/28/2016	02/10/2016	613.95
							613.95
Total Dept. Wastewater Collection:							1,186.70
Dept: 332.000 Wastewater							
511-332.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 01/19/16-02/01/16	39288	02/09/2016	02/10/2016	1,338.45
							1,338.45
511-332.000-720.300	Chemicals BIO VIR LABORATORIES, INC		Various Testing	39225	01/28/2016	02/10/2016	1,249.58
							1,249.58
511-332.000-721.200	Other IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	424776/2 425322/2	Arbor Adaptor, Drill Bit Angle, Shovel, Rivet Tool	39265 39265	01/08/2016 01/14/2016	02/10/2016 02/10/2016	7.87 46.62
							54.49
511-332.000-721.900	Small tools & IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	424776/2 425322/2	Arbor Adaptor, Drill Bit Angle, Shovel, Rivet Tool	39265 39265	01/08/2016 01/14/2016	02/10/2016 02/10/2016	41.43 36.05
							77.48
511-332.000-730.200	Technical CONTROL SYSTEMS ORANGE COMMERCIAL ORANGE COMMERCIAL ORANGE COMMERCIAL ORANGE COMMERCIAL ORANGE COMMERCIAL	2015-1119 7864 7886 7885 7895 7858	Install High Level Ball Float Microbiology Analysis/WWTP Effluent Toxicity Analysis E. Coli, Coliform Analysis Monthly Lab Analysis/WWTP Microbiology Analysis/WWTP	39240 39281 39281 39281 39281 39281	11/20/2015 01/04/2016 01/11/2016 01/11/2016 01/13/2016 12/28/2015	02/10/2016 02/10/2016 02/10/2016 02/10/2016 02/10/2016 02/10/2016	500.00 1,066.00 2,736.00 3,307.00 2,343.00 903.00
							10,855.00

INVOICE APPROVAL LIST BY FUND REPORT

Date: 02/10/2016

Time: 2:33 pm

Page: 12

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	BEAMSPEED INTERNET	463873	Internet Service 1/29-2/29	39224	01/29/2016	02/10/2016	69.95
							69.95
511-332.000-750.650	Taxes, Fees, CWEA///		Lab Analyst Gr. 1 App. Fees	39243	02/09/2016	02/10/2016	319.00
							319.00
							Total Dept. Wastewater treatment: 13,963.95
							Total Fund Wastewater: 15,150.65
Fund: 521 Solid Waste							
Dept: 341.000 Solid Waste							
521-341.000-440.740	Solid waste MALDONADO/RAMON//		Refund Overpmt/332 West D St.	39272	02/04/2016	02/10/2016	20.59
							20.59
							Total Dept. Solid Waste Collection: 20.59
							Total Fund Solid Waste: 20.59
Fund: 531 Airport							
Dept: 351.000 Airport							
531-351.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 01/19/16-02/01/16	39288	02/09/2016	02/10/2016	51.23
							51.23
							Total Dept. Airport: 51.23
							Total Fund Airport: 51.23
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
601-801.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 01/19/16-02/01/16	39288	02/09/2016	02/10/2016	528.75
							528.75
601-801.000-720.300	Chemicals O'REILLY AUTO PARTS/// O'REILLY AUTO PARTS///		Antifreeze/F.D. #3911 Brake, Parts Cleaner/Shop	39277 39277	02/01/2016 02/01/2016	02/10/2016 02/10/2016	41.02 64.54
							105.56
601-801.000-720.400	Automotive AUTO ZONE, INC. #2804/// BRAWLEY TRACTOR ELMS EQUIPMENT/// EMPIRE SOUTHWEST LLC/// NORTHEND AUTOPARTS, NORTHEND AUTOPARTS, O'REILLY AUTO PARTS///		Return Control Arm 17208 Filters/F.D. #3911 Choke Valve, Air Filter Crankcase Filter/Streets #20 550588 Filters, Belt/#105 550634 Air Drain Valve/F.D. #3911 2648-40589 Tail Lamps/Streets #28T	39223 39227 39248 39249 39275 39275 39277	01/01/2016 01/29/2016 01/29/2016 01/26/2016 02/01/2016 02/02/2016 02/02/2016	02/10/2016 02/10/2016 02/10/2016 02/10/2016 02/10/2016 02/10/2016 02/10/2016	-63.78 209.36 15.63 43.80 531.85 40.18 10.35
							787.39
601-801.000-740.200	Cleaning ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN		Uniform Cleaning Services-Shop Cleaning Services - Shop	39218 39218	02/01/2016 02/01/2016	02/10/2016 02/10/2016	39.55 30.06
							69.61
							Total Dept. Vehicle Maintenance Shop: 1,491.31
Dept: 802.000 Grounds & Facility							
601-802.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 12/29/15-01/27/16	39266	01/28/2016	02/10/2016	81.47

INVOICE APPROVAL LIST BY FUND REPORT

Date: 02/10/2016

Time: 2:33 pm

Page: 13

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<u>81.47</u>
						Total Dept. Grounds & Facility	<u>81.47</u>
						Total Fund Maintenance:	<u>1,572.78</u>
Fund: 802	Payroll Clearing						
Dept: 000.000							
802-000.000-200.008	Retirement						
	PUBLIC EMPLOYEES		PERS 01/19/16-02/01/16	39288	02/09/2016	02/10/2016	24,821.13
							<u>24,821.13</u>
						Total Dept. 000000:	<u>24,821.13</u>
						Total Fund Payroll	<u>24,821.13</u>
						Grand Total:	<u>200,949.52</u>

Check Register Report

Date: 02/19/2016

Time: 1:21 PM

Page: 1

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
39376	02/19/2016	Printed	A366	AFLAC GROUP INSURANCE	Critical Care Withheld	441.98
39377	02/19/2016	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	3,024.99
39378	02/19/2016	Printed	B202	BRAWLEY FIREFIGHTERS LOCAL #19	February Union Dues	480.00
39379	02/19/2016	Printed	B208	BRAWLEY POLICE SERGEANT'S ASSO	February Union Dues	250.00
39380	02/19/2016	Printed	B213	BRAWLEY PUBLIC SAFETY EMPLOYEE	February Union Dues	2,067.00
39381	02/19/2016	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	1,736.25
39382	02/19/2016	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimb. Medical & Dependent	441.92
39383	02/19/2016	Printed	C095	COURT ORDERED DEBT	Deductions	188.00
39384	02/19/2016	Printed	F689	FRANCHISE TAX BOARD	Deductions	856.91
39385	02/19/2016	Printed	G387	KRISTINA D. GREEN(BAILEY)	Deductions	175.00
39386	02/19/2016	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	6,035.72
39387	02/19/2016	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	520.00
39388	02/19/2016	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	1,521.00
39389	02/19/2016	Printed	T542	TEAMSTERS LOCAL #542	February Union Dues	1,469.00
39390	02/19/2016	Printed	U660	UNITED STATES TREASURY	Deductions	177.50
39391	02/19/2016	Printed	U661	UNITED STATES TREASURY	Deductions	62.50
39392	02/19/2016	Printed	U761	UNITED STATES TREASURY	Deductions	200.00
39393	02/19/2016	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	17.00

18

Checks Total (excluding void checks): 19,664.77

Check Register Report

Date: 02/19/2016

Time: 9:25 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
39306	02/19/2016	Printed	A242	A T & T	Telephone Services 2/7-3/6	115.31
39307	02/19/2016	Printed	A105	A T S LABS, INC.	Various Testing	1,842.00
39308	02/19/2016	Printed	A554	ALLIED WASTE SERVICES #467	Street Sweeping 1/1-1/31/16	17,272.00
39309	02/19/2016	Printed	A126	ALSCO AMERICAN LINEN DIV.	Uniform Cleaning Services	149.36
39310	02/19/2016	Printed	A915	AM COPIERS, INC.	Copier Maintenance/P.D.	39.32
39311	02/19/2016	Printed	A743	ELENA AMADOR	BB Scorekeeper 2/6, 2/8, 2/9	170.00
39312	02/19/2016	Printed	A592	AUTO ZONE, INC. #2804	Bolt	40.54
39313	02/19/2016	Printed	B845	BAKERSFIELD PIPE & SUPPLY,	Full Face Gaskets	44.50
39314	02/19/2016	Printed	B269	BRAWLEY TRACTOR PARTS	Filter #21 Streets	389.79
39315	02/19/2016	Printed	B960	TYMIKA S BROWN	BB Referee 2/9, BB Scorekeeper	100.00
39316	02/19/2016	Printed	B411	BSN SPORTS, LLC	Manual Scorekeeper	88.54
39317	02/19/2016	Printed	D209	BURKE, WILLIAMS &	Labor Relations, Emp Law Svcs	5,681.00
39318	02/19/2016	Printed	C055	CALIFORNIA PEACE OFFICERS	Public Records Act/Karla Razo	250.00
39319	02/19/2016	Printed	C544	CANON FINANCIAL SERVICES,	Feb. Copier Lease/Admin.	302.94
39320	02/19/2016	Printed	C549	CANON SOLUTIONS AMERICA,	Copier Maintenance/Police Dept	525.90
39321	02/19/2016	Printed	C089	SHANNON GERALDINE CARRILLO	BB Referee 2/6, BB Scorekeeper	140.00
39322	02/19/2016	Printed	C056	DANIEL CASTRO	BB Referee 2/8, 2/10, 2/11	180.00
39323	02/19/2016	Printed	C327	CERTIFIED LABORATORIES DIV.	Premalube/Shop	365.72
39324	02/19/2016	Printed	C902	CHEVRON & TEXACO CARD	Fuel - Police Department	37.12
39325	02/19/2016	Printed	C504	CITY OF EL CENTRO	Repair Traffic Lights/Main &	3,948.41
39326	02/19/2016	Printed	D144	DANIELS TIRE SERVICE	Tires/Streets #13	468.82
39327	02/19/2016	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprinting Apps	66.00
39328	02/19/2016	Printed	E145	ELMS EQUIPMENT	Chainsaw Chain Loop	294.98
39329	02/19/2016	Printed	F105	FEDERAL EXPRESS CORP.	City Clerk Mailings	10.84
39330	02/19/2016	Printed	F737	FORENSIC DRUG TESTING	Feb Maint Fee, DOT Testing	49.00
39331	02/19/2016	Printed	G302	JOSHUA GARCIA	BB Referee 2/6	60.00
39332	02/19/2016	Printed	G087	RAYMOND GOMEZ JR	Refund Deposit/1099 Jones	200.68
39333	02/19/2016	Printed	G010	GOYAL ENTERPRISES	Fuel/Police Dept.	38.13
39334	02/19/2016	Printed	G216	DAYJANE A GRANBERRY	BB Scorekeeper 2/10	160.00
39335	02/19/2016	Printed	H158	HD SUPPLY WATERWORKS, LTD.	Meters	1,551.05
39336	02/19/2016	Printed	H191	HOWARD ANIMAL HOSPITAL	Vet Services 01/29/16	110.50
39337	02/19/2016	Printed	H377	HYDRAULICS & BEARING	Replace T-Bolt Clamps/#104	115.30
39338	02/19/2016	Void	02/19/2016		Void Check	0.00
39339	02/19/2016	Void	02/19/2016		Void Check	0.00
39340	02/19/2016	Printed	I301	IMPERIAL HARDWARE CO., INC.	Propane	1,210.77
39341	02/19/2016	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 12/29/15-01/28/16	3,735.07
39342	02/19/2016	Printed	I975	IMPERIAL VALLEY HUMANE	Animal Control - February 2016	5,000.00
39343	02/19/2016	Printed	J380	JADE SECURITY SYSTEMS, INC.	Alarm Monitoring/Teen Center	80.97
39344	02/19/2016	Printed	K797	KEARNY MESA AUTOMOTIVE CO.	Door Molding/Parks #48	160.95
39345	02/19/2016	Printed	L116	ADAM LUCAS	BB Referee 2/8, 2/11	120.00
39346	02/19/2016	Printed	M944	JAQUELINE MACIAS	Zumba Instructor P.M. Feb 2016	85.00
39347	02/19/2016	Printed	M151	MASTERS CONSTRUCTION, INC.	Relocate Fire Truck Trailer	160.00
39348	02/19/2016	Void	02/19/2016		Void Check	0.00
39349	02/19/2016	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/LAMBS Bus	15,842.28
39350	02/19/2016	Printed	M366	MATHEW MONTALVO	BB Referee 2/6	75.00
39351	02/19/2016	Printed	M524	NATHAN MONTALVO	BB Referee 2/6, 2/10	75.00
39352	02/19/2016	Printed	N161	NEWCASTLE FARMS, LLC.	Metal/Streets #27	26.14
39353	02/19/2016	Printed	N045	NORTHEND AUTOPARTS, INC.	Battery/Parks #86	134.54
39354	02/19/2016	Printed	0567	JIM O'MALLEY PLUMBING	Lavatory, Angle Stop	3,068.18
39355	02/19/2016	Printed	O233	O'REILLY AUTO PARTS	Radiator Cap/Graffit G151	373.23
39356	02/19/2016	Printed	O880	OFFICE DEPOT, INC.	Keyboard	53.99
39357	02/19/2016	Printed	O607	OSWALT & ASSOCIATES	Attorney Services-January 2015	10,978.50
39358	02/19/2016	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	62.00
39359	02/19/2016	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 1/1-1/31/16	226.54
39360	02/19/2016	Printed	P839	PYRAMID CONSTRUCTION	Tack Oil	1,598.40

Check Register Report

Date: 02/19/2016

Time: 9:25 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
39361	02/19/2016	Printed	R651	R.J. SAFETY SUPPLY CO., INC	Hip Wader	307.74
39362	02/19/2016	Printed	R177	RDO WATER	Coupling, Male Adapter	63.84
39363	02/19/2016	Printed	R511	RIVERSIDE COUNTY SHERIFF'S	Communications Training/	268.00
39364	02/19/2016	Printed	S155	SAN DIEGO COUNTY	Fire Radio Fees/Jan. 2016	2,860.00
39365	02/19/2016	Printed	S379	JAYMI SANCHEZ	BB Scorekeeper 2/2, 2/6, 2/9,	210.00
39366	02/19/2016	Printed	S547	SO CAL WINDOW TINTING	Tinting Of Windows	180.00
39367	02/19/2016	Printed	S803	SOUTHWEST WINDOW	Window Cleaning/Admin Bldg	90.00
39368	02/19/2016	Printed	S566	SPARKLETTS	Water, Cooler Rentals Jan 2016	520.91
39369	02/19/2016	Printed	S760	SPECTRUM ADVERTISING	Website Maintenance	950.00
39370	02/19/2016	Printed	S689	STAPLES ADVANTAGE	Toner	238.69
39371	02/19/2016	Printed	S849	STILLS ELECTRIC	Install Street Light/Hwy 86 &	2,362.00
39372	02/19/2016	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/R. Walla	2,018.14
39373	02/19/2016	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	358.47
39374	02/19/2016	Printed	W221	WAL-MART STORES, INC. #01-	Painter Pant	64.58
39375	02/19/2016	Printed	W931	RUBY DOREEN WALLA	Reimb. Travel/Medical	154.46

70

Checks Total (excluding void checks): 88,521.14



INVOICE APPROVAL LIST BY FUND REPORT

Date: 02/19/2016
 Time: 10:05 am
 Page: 1

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 111.000 City Council							
101-111.000-721.200	Other SPARKLETTS///	9689234	Water, Cooler Rentals Jan 2016	39368	02/01/2016	02/19/2016	25.24
							<u>25.24</u>
101-111.000-730.200	Technical SPECTRUM ADVERTISING///	12559	Website Maintenance	39369	02/01/2016	02/19/2016	950.00
							<u>950.00</u>
101-111.000-750.402	Travel - N.J. U.S. BANK CORPORATE///		Credit Card Charges/N Jauregui	39372	02/01/2016	02/19/2016	198.95
							<u>198.95</u>
101-111.000-750.405	Travel - D.W. U.S. BANK CORPORATE///		Credit Card Charges/D. Wharton	39372	02/01/2016	02/19/2016	236.95
							<u>236.95</u>
							Total Dept. City Council: 1,411.14
Dept: 112.000 City Clerk							
101-112.000-730.200	Technical PRO RECORD STORAGE,	0016408	Document Storage 1/1-1/31/16	39359	02/01/2016	02/19/2016	0.70
							<u>0.70</u>
101-112.000-740.400	Rent PRO RECORD STORAGE,	0016408	Document Storage 1/1-1/31/16	39359	02/01/2016	02/19/2016	112.20
							<u>112.20</u>
101-112.000-750.210	Postage FEDERAL EXPRESS CORP./// UNITED STATES POSTAL	5-311-65212	City Clerk Mailings City Hall Postage Refill	39329 39373	02/05/2016 02/17/2016	02/19/2016 02/19/2016	10.84 11.64
							<u>22.48</u>
							Total Dept. City Clerk: 135.38
Dept: 131.000 City Manager							
101-131.000-750.400	Travel U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	39372	02/01/2016	02/19/2016	17.28
							<u>17.28</u>
101-131.000-750.600	U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	39372	02/01/2016	02/19/2016	1,092.00
							<u>1,092.00</u>
							Total Dept. City Manager: 1,109.28
Dept: 151.000 Finance							
101-151.000-750.210	Postage UNITED STATES POSTAL UNITED STATES POSTAL		City Hall Postage Refill City Hall Postage Refill	39373 39373	02/17/2016 02/17/2016	02/19/2016 02/19/2016	41.31 80.99
							<u>122.30</u>
101-151.000-750.400	Travel WALLA/RUBY DOREEN//		Reimb. Travel/Medical	39375	02/10/2016	02/19/2016	154.46
							<u>154.46</u>
							Total Dept. Finance: 276.76
Dept: 152.000 Utility Billing							
101-152.000-750.210	Postage UNITED STATES POSTAL UNITED STATES POSTAL		City Hall Postage Refill City Hall Postage Refill	39373 39373	02/17/2016 02/17/2016	02/19/2016 02/19/2016	33.20 111.95
							<u>145.15</u>

INVOICE APPROVAL LIST BY FUND REPORT

Date: 02/19/2016
 Time: 10:05 am
 Page: 2

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							145.15
Total Dept. Utility Billing:							145.15
Dept: 153.000 Personnel							
101-153.000-730.100	Professional						
	BURKE, WILLIAMS &	196883	Labor Relations, Emp Law Svcs	39317	02/01/2016	02/19/2016	1,896.50
	BURKE, WILLIAMS &	196881	Labor Relations, Emp Law Svcs	39317	02/01/2016	02/19/2016	3,784.50
							5,681.00
101-153.000-730.200	Technical						
	FORENSIC DRUG TESTING///	2015-25436	Feb Maint Fee, DOT Testing	39330	02/04/2016	02/19/2016	49.00
	PRO RECORD STORAGE,	0016481	Document Storage 1/1-1/31/16	39359	02/01/2016	02/19/2016	67.00
							116.00
101-153.000-740.400	Rent						
	PRO RECORD STORAGE,	0016481	Document Storage 1/1-1/31/16	39359	02/01/2016	02/19/2016	46.64
							46.64
101-153.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	39373	02/17/2016	02/19/2016	7.18
							7.18
Total Dept. Personnel:							5,850.82
Dept: 161.000 City Attorney							
101-161.000-730.100	Professional						
	OSWALT & ASSOCIATES///	9249	Attorney Services-January 2015	39357	01/31/2016	02/19/2016	10,978.50
							10,978.50
Total Dept. City Attorney:							10,978.50
Dept: 171.000 Planning							
101-171.000-730.200	Technical						
	PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	39358	02/05/2016	02/19/2016	62.00
							62.00
101-171.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	39373	02/17/2016	02/19/2016	0.96
	UNITED STATES POSTAL		City Hall Postage Refill	39373	02/17/2016	02/19/2016	1.94
							2.90
Total Dept. Planning:							64.90
Dept: 181.000 Information							
101-181.000-730.200	Technical						
	U.S. BANK CORPORATE///		Credit Card Charges/R. Walla	39372	02/01/2016	02/19/2016	149.99
							149.99
Total Dept. Information technology:							149.99
Dept: 191.000 Non-departmental							
101-191.000-721.200	Other						
	SPARKLETTS///	9689234	Water, Cooler Rentals Jan 2016	39368	02/01/2016	02/19/2016	119.29
							119.29
101-191.000-740.100	Repair &						
	CANON SOLUTIONS		Copier Maint 1/1-1/31 Admin.	39320	02/01/2016	02/19/2016	308.92
							308.92
101-191.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	39309	02/01/2016	02/19/2016	18.05
	SOUTHWEST WINDOW	1821	Window Cleaning/Admin Bldg	39367	02/08/2016	02/19/2016	90.00
							108.05

INVOICE APPROVAL LIST BY FUND REPORT

Date: 02/19/2016
 Time: 10:05 am
 Page: 3

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-191.000-740.400	Rent						
	CANON FINANCIAL	15719921	Feb. Copier Lease/Admin.	39319	02/01/2016	02/19/2016	302.94
	SPARKLETTS///	9689234	Water, Cooler Rentals Jan 2016	39368	02/01/2016	02/19/2016	28.00
							330.94
Total Dept. Non-departmental:							867.20
Dept: 211.000 Police Protection							
101-211.000-720.100	Office						
	STAPLES ADVANTAGE///		Toner	39370	02/01/2016	02/19/2016	238.69
							238.69
101-211.000-725.400	Fuel						
	CHEVRON & TEXACO CARD	46626695	Fuel - Police Department	39324	02/06/2016	02/19/2016	37.12
	GOYAL ENTERPRISES///		Fuel/Police Dept.	39333	02/05/2016	02/19/2016	38.13
	MCNEECE BROS OIL	834219	Fuel/Police Dept.	39349	01/31/2016	02/19/2016	5,146.65
	MCNEECE BROS OIL	120281	Fuel/Police Dept.	39349	02/04/2016	02/19/2016	40.03
	MCNEECE BROS OIL	120600	Fuel/Police Dept.	39349	02/11/2016	02/19/2016	23.81
	MCNEECE BROS OIL	833427	Fuel/Fire Dept.	39349	02/01/2016	02/19/2016	1,133.71
	MCNEECE BROS OIL	119288	Fuel/Police Dept.	39349	02/01/2016	02/19/2016	44.18
	MCNEECE BROS OIL	833431	Fuel/Police Dept.	39349	02/01/2016	02/19/2016	5,097.90
							11,561.53
101-211.000-730.200	Technical						
	DEPARTMENT OF JUSTICE///	146417	Fingerprinting Apps	39327	02/03/2016	02/19/2016	66.00
	SO CAL WINDOW TINTING	99	Tinting Of Windows	39366	02/09/2016	02/19/2016	180.00
							246.00
101-211.000-740.100	Repair &						
	AM COPIERS, INC.///	31740	Copier Maintenance/P.D.	39310	02/01/2016	02/19/2016	39.32
	CANON SOLUTIONS		Copier Maintenance/Police Dept	39320	02/01/2016	02/19/2016	113.72
	CANON SOLUTIONS		Copier Maintenance/Police Dept	39320	02/01/2016	02/19/2016	103.26
							256.30
101-211.000-750.200							
	SAN DIEGO COUNTY///		Police Radio System Fees/Jan.	39364	02/01/2016	02/19/2016	2,007.50
							2,007.50
101-211.000-750.510							
	CALIFORNIA PEACE		Public Records Act/Karla Razo	39318	02/08/2016	02/19/2016	250.00
	RIVERSIDE COUNTY		Communications Training/	39363	02/03/2016	02/19/2016	268.00
							518.00
Total Dept. Police Protection:							14,828.02
Dept: 211.300 Graffiti Abatement							
101-211.300-721.200	Other						
	WAL-MART STORES, INC.	08766	Painter Pant	39374	02/05/2016	02/19/2016	64.58
							64.58
101-211.300-725.400	Fuel						
	MCNEECE BROS OIL	834219	Fuel/Police Dept.	39349	01/31/2016	02/19/2016	78.63
	MCNEECE BROS OIL	833431	Fuel/Police Dept.	39349	02/01/2016	02/19/2016	109.53
							188.16
Total Dept. Graffiti Abatement:							252.74
Dept: 221.000 Fire Department							
101-221.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 12/29/15-01/28/16	39341	02/01/2016	02/19/2016	50.39
							50.39
101-221.000-725.400	Fuel						
	MCNEECE BROS OIL	834215	Fuel/Fire Dept.	39349	01/31/2016	02/19/2016	961.77

INVOICE APPROVAL LIST BY FUND REPORT

Date: 02/19/2016

Time: 10:05 am

Page: 4

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							961.77
101-221.000-750.200	SAN DIEGO COUNTY///		Fire Radio Fees/Jan. 2016	39364	02/01/2016	02/19/2016	660.00
							660.00
101-221.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	39373	02/17/2016	02/19/2016	7.71
							7.71
Total Dept. Fire Department:							1,679.87
Dept: 221.100 Fire Station #2							
101-221.100-721.200	Other AUTO ZONE, INC. #2804///		Bolt	39312	02/10/2016	02/19/2016	6.31
	IMPERIAL HARDWARE CO.,	428283/2	Air Coupler	39340	02/09/2016	02/19/2016	7.13
							13.44
101-221.100-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 12/29/15-01/28/16	39341	02/01/2016	02/19/2016	458.37
							458.37
101-221.100-730.200	Technical MASTERS CONSTRUCTION,	22685	Relocate Fire Truck Trailer	39347	01/28/2016	02/19/2016	160.00
							160.00
Total Dept. Fire Station #2:							631.81
Dept: 231.000 Building Inspection							
101-231.000-740.100	Repair & SAN DIEGO COUNTY///		P.W. Radio System Fees/Jan.	39364	02/01/2016	02/19/2016	55.00
							55.00
101-231.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	39373	02/17/2016	02/19/2016	0.48
	UNITED STATES POSTAL		City Hall Postage Refill	39373	02/17/2016	02/19/2016	15.90
							16.38
Total Dept. Building Inspection:							71.38
Dept: 241.000 Animal Control							
101-241.000-721.100	Uniforms ALSCO AMERICAN LINEN		Uniform Cleaning Services	39309	02/08/2016	02/19/2016	6.56
							6.56
101-241.000-730.200	Technical HOWARD ANIMAL HOSPITAL	227060	Vet Services 01/29/16	39336	01/29/2016	02/19/2016	110.50
	IMPERIAL VALLEY HUMANE		Animal Control - February 2016	39342	02/10/2016	02/19/2016	5,000.00
							5,110.50
Total Dept. Animal Control:							5,117.06
Dept: 311.000 Engineering							
101-311.000-721.200	Other OFFICE DEPOT, INC.///		Keyboard	39356	02/01/2016	02/19/2016	53.99
	SPARKLETTS///	9689234	Water, Cooler Rentals Jan 2016	39368	02/01/2016	02/19/2016	83.95
							137.94
101-311.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	39309	02/08/2016	02/19/2016	26.12
							26.12
101-311.000-740.400	Rent SPARKLETTS///		Water, Cooler Rentals Jan 2016	39368	02/01/2016	02/19/2016	19.50

INVOICE APPROVAL LIST BY FUND REPORT

Date: 02/19/2016

Time: 10:05 am

Page: 5

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							19.50
101-311.000-750.200	SAN DIEGO COUNTY///		P.W. Radio System Fees/Jan.	39364	02/01/2016	02/19/2016	27.50
							27.50
101-311.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	39373	02/17/2016	02/19/2016	18.16
	UNITED STATES POSTAL		City Hall Postage Refill	39373	02/17/2016	02/19/2016	7.22
							25.38
							Total Dept. Engineering: 236.44
Dept: 411.000 Community							
101-411.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	39373	02/17/2016	02/19/2016	7.22
							7.22
							Total Dept. Community Development: 7.22
Dept: 511.000 Parks							
101-511.000-720.600	Plumbing						
	RDO WATER	J13759	Couplings	39362	02/01/2016	02/19/2016	13.69
	RDO WATER	J13939	Coupler, Nipple	39362	02/01/2016	02/19/2016	36.64
	RDO WATER	J14256	Coupling, Male Adapter	39362	02/08/2016	02/19/2016	13.51
							63.84
101-511.000-720.700	Construction						
	IMPERIAL HARDWARE CO.,	426897/2	Concrete Mix	39340	02/01/2016	02/19/2016	5.71
	IMPERIAL HARDWARE CO.,	426884/2	Concrete Mix	39340	02/01/2016	02/19/2016	11.43
							17.14
101-511.000-721.200	Other						
	ELMS EQUIPMENT///		Backpack Ring Harness	39328	02/05/2016	02/19/2016	48.22
	IMPERIAL HARDWARE CO.,	426658/2	Coupling, Ell	39340	02/01/2016	02/19/2016	7.33
	IMPERIAL HARDWARE CO.,	427222/2	Garden Hose	39340	02/02/2016	02/19/2016	37.22
	IMPERIAL HARDWARE CO.,	426911/2	Bit, Wedge Anchor	39340	02/01/2016	02/19/2016	12.88
	SPARKLETTS///	9689234	Water, Cooler Rentals Jan 2016	39368	02/01/2016	02/19/2016	32.98
							138.63
101-511.000-721.900	Small tools &						
	ELMS EQUIPMENT///		Chainsaw Chain Loop	39328	02/09/2016	02/19/2016	30.79
	IMPERIAL HARDWARE CO.,	425998/2	Toilet	39340	02/01/2016	02/19/2016	386.13
							416.92
101-511.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 12/29/15-01/28/16	39341	02/01/2016	02/19/2016	1,113.14
							1,113.14
101-511.000-725.400	Fuel						
	MCNEECE BROS OIL	833429	Fuel/Parks & Rec.	39349	02/01/2016	02/19/2016	728.14
							728.14
							Total Dept. Parks: 2,477.81
Dept: 521.000 Recreation & Lions							
101-521.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO.,	428030/2	Floor Enamel, Roundup	39340	02/08/2016	02/19/2016	26.99
							26.99
101-521.000-720.800	Janitorial						
	IMPERIAL HARDWARE CO.,	428031/2	Trash Bags, Liquid Cleaner	39340	02/08/2016	02/19/2016	177.45
	IMPERIAL HARDWARE CO.,	428029/2	Liquid Soap, Bath Cleaner	39340	02/08/2016	02/19/2016	76.42
							253.87

INVOICE APPROVAL LIST BY FUND REPORT

Date: 02/19/2016
 Time: 10:05 am
 Page: 6

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-521.000-721.200	Other IMPERIAL HARDWARE CO.,	428030/2	Floor Enamel, Roundup	39340	02/08/2016	02/19/2016	35.36
							35.36
101-521.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 12/29/15-01/28/16	39341	02/01/2016	02/19/2016	1,111.13
							1,111.13
101-521.000-730.200	Technical JADE SECURITY SYSTEMS,	0117033	Alarm Monitoring/Teen Center	39343	02/10/2016	02/19/2016	80.97
							80.97
101-521.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	39309	02/08/2016	02/19/2016	31.49
							31.49
101-521.000-740.400	Rent SPARKLETTS///	9689234	Water, Cooler Rentals Jan 2016	39368	02/01/2016	02/19/2016	9.75
							9.75
101-521.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	39373	02/17/2016	02/19/2016	12.61
							12.61
Total Dept. Recreation & Lions Center:							1,562.17
Dept: 521.100 Recreation Leagues							
101-521.100-721.200	Other BSN SPORTS, LLC///	97594642	Manual Scorekeeper	39316	02/01/2016	02/19/2016	88.54
							88.54
101-521.100-730.200	Technical		BB Scorekeeper 2/6, 2/8, 2/9	39311	02/12/2016	02/19/2016	170.00
	AMADOR/ELENA//		BB Referee 2/9, BB Scorekeeper	39315	02/12/2016	02/19/2016	100.00
	BROWN/TYMIKA S//		BB Referee 2/6, BB Scorekeeper	39321	02/12/2016	02/19/2016	140.00
	CARRILLO/SHANNON		BB Referee 2/8, 2/10, 2/11	39322	02/12/2016	02/19/2016	180.00
	CASTRO/DANIEL//		BB Referee 2/6	39331	02/18/2016	02/19/2016	60.00
	GARCIA/JOSHUA//		BB Referee 2/6, 2/9	39334	02/18/2016	02/19/2016	120.00
	GRANBERRY/DAYJANE A//		BB Scorekeeper 2/10	39334	02/18/2016	02/19/2016	40.00
	GRANBERRY/DAYJANE A//		BB Referee 2/8, 2/11	39345	02/18/2016	02/19/2016	120.00
	LUCAS/ADAM//		Zumba Instructor P.M. Feb 2016	39346	02/05/2016	02/19/2016	85.00
	MACIAS/JAQUELINE//	7013132	BB Referee 2/6	39350	02/18/2016	02/19/2016	75.00
	MONTALVO/MATHEW//		BB Referee 2/6, 2/10	39351	02/12/2016	02/19/2016	75.00
	MONTALVO/NATHAN//		BB Scorekeeper 2/2, 2/6, 2/9,	39365	02/12/2016	02/19/2016	210.00
	SANCHEZ/JAYMI//						1,375.00
Total Dept. Recreation Leagues:							1,463.54
Dept: 551.000 Library							
101-551.000-721.200	Other SPARKLETTS///	9689234	Water, Cooler Rentals Jan 2016	39368	02/01/2016	02/19/2016	29.41
							29.41
101-551.000-740.400	Rent SPARKLETTS///	9689234	Water, Cooler Rentals Jan 2016	39368	02/01/2016	02/19/2016	14.75
							14.75
Total Dept. Library:							44.16
Dept: 551.100 Library Grant -							
101-551.100-725.400	Fuel		Fuel/LAMBS Bus	39349	02/01/2016	02/19/2016	317.17
	MCNEECE BROS OIL	831834	Fuel/LAMBS Bus	39349	02/01/2016	02/19/2016	275.65
	MCNEECE BROS OIL	834216	Fuel/LAMBS Bus	39349	02/01/2016	02/19/2016	252.31
	MCNEECE BROS OIL	833428	Fuel/LAMBS Bus	39349	02/01/2016	02/19/2016	252.31

INVOICE APPROVAL LIST BY FUND REPORT

Date: 02/19/2016

Time: 10:05 am

Page: 7

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							845.13
101-551.100-740.400	Rent						
	SPARKLETTS///	9689234	Water, Cooler Rentals Jan 2016	39368	02/01/2016	02/19/2016	8.50
							8.50
Total Dept. Library Grant - LAMBS:							853.63
Total Fund General Fund:							50,214.97
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	427883/2	Blade, Scissors, Sheeting	39340	02/05/2016	02/19/2016	29.00
	IMPERIAL HARDWARE CO.,	427580/2	Tape, Paint, Bucket Lid	39340	02/03/2016	02/19/2016	85.20
	IMPERIAL HARDWARE CO.,	427881/2	Propane	39340	02/05/2016	02/19/2016	5.18
	IMPERIAL HARDWARE CO.,	427810/2	Roller Covers, Bolt Snap	39340	02/05/2016	02/19/2016	23.62
	IMPERIAL HARDWARE CO.,	428110/2	Propane	39340	02/08/2016	02/19/2016	46.83
	PYRAMID CONSTRUCTION///	13089	Tack Oil	39360	02/03/2016	02/19/2016	1,598.40
							1,788.23
211-312.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	427883/2	Blade, Scissors, Sheeting	39340	02/05/2016	02/19/2016	5.83
							5.83
211-312.000-725.400	Fuel						
	MCNEECE BROS OIL	833429	Fuel/Parks & Rec.	39349	02/01/2016	02/19/2016	55.37
							55.37
211-312.000-730.200	Technical						
	CITY OF EL CENTRO///	367	Repair Traffic Lights/3rd &	39325	02/01/2016	02/19/2016	613.47
	CITY OF EL CENTRO///	369	Repair Traffic Lights/Eastern	39325	02/01/2016	02/19/2016	893.79
	CITY OF EL CENTRO///	370	Repair Traffic Lights/Main &	39325	02/01/2016	02/19/2016	809.17
	CITY OF EL CENTRO///	371	Repair Traffic Lights/8th & B,	39325	02/01/2016	02/19/2016	342.88
	CITY OF EL CENTRO///	368	Repair Traffic Lights/Main &	39325	02/01/2016	02/19/2016	1,289.10
	STILLS ELECTRIC///	4555	Install Street Light/Hwy 86 &	39371	02/01/2016	02/19/2016	2,362.00
							6,310.41
Total Dept. Street Maintenance &							8,159.84
Total Fund Gas Tax:							8,159.84
Fund: 215 Measure D - Sales Tax							
Dept: 312.000 Street Maintenance							
215-312.000-730.200	Technical						
	ALLIED WASTE SERVICES		Street Sweeping 1/1-1/31/16	39308	02/01/2016	02/19/2016	17,272.00
							17,272.00
Total Dept. Street Maintenance &							17,272.00
Total Fund Measure D -							17,272.00
Fund: 241 Bernardo Padilla							
Dept: 511.100 Parks, Landscape &							
241-511.100-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 12/29/15-01/28/16	39341	02/01/2016	02/19/2016	13.36
							13.36
Total Dept. Parks, Landscape &							13.36
Total Fund Bernardo							13.36

INVOICE APPROVAL LIST BY FUND REPORT

Date: 02/19/2016

Time: 10:05 am

Page: 8

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 451 Developer							
Dept: 521.400 Recreational							
451-521.400-800.200 Buildings							
	BAKERSFIELD PIPE &		Full Face Gaskets	39313	02/01/2016	02/19/2016	44.50
	HD SUPPLY WATERWORKS,	F062607	Meter Dialog, Register & Lid	39335	01/28/2016	02/19/2016	297.68
	HD SUPPLY WATERWORKS,	F064465	All Spec Enclosure	39335	01/28/2016	02/19/2016	611.74
	O'MALLEY PLUMBING/JIM//	90987	Backflow, Copper Pipes, PVC	39354	01/26/2016	02/19/2016	636.47
	O'MALLEY PLUMBING/JIM//	90986	Santee, CF Metal Ring, Pipes	39354	01/26/2016	02/19/2016	285.06
	O'MALLEY PLUMBING/JIM//	91001	PVC, PVC Coupling, Drain	39354	01/27/2016	02/19/2016	443.37
	O'MALLEY PLUMBING/JIM//	90944	Urinal, Urinal Flush	39354	01/21/2016	02/19/2016	699.79
	O'MALLEY PLUMBING/JIM//	90927	Water Valves	39354	01/20/2016	02/19/2016	378.00
	O'MALLEY PLUMBING/JIM//	90956	Lavatory, Angle Stop	39354	01/22/2016	02/19/2016	625.49
							4,022.10
Total Dept. Recreational facilities:							4,022.10
Total Fund Developer							4,022.10
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200 Water							
	GOMEZ JR/RAYMOND//		Refund Deposit/1099 Jones	39332	02/11/2016	02/19/2016	200.68
							200.68
Total Dept. 000000:							200.68
Dept: 321.000 Water Treatment							
501-321.000-721.200 Other							
	IMPERIAL HARDWARE CO.,	427721/2	Filters	39340	02/04/2016	02/19/2016	33.22
	IMPERIAL HARDWARE CO.,	427744/2	Barb Wire, Fence Wire	39340	02/04/2016	02/19/2016	104.81
	IMPERIAL HARDWARE CO.,	427745/2	Maker, Cyclider, Washer	39340	02/04/2016	02/19/2016	9.74
	IMPERIAL HARDWARE CO.,	428145/2	Filters, Cobweb Duster	39340	02/08/2016	02/19/2016	24.38
	SPARKLETTS///	9689234	Water, Cooler Rentals Jan 2016	39368	02/01/2016	02/19/2016	42.87
							215.02
501-321.000-721.900 Small tools &							
	ELMS EQUIPMENT///		Handheld Blower	39328	02/04/2016	02/19/2016	215.97
							215.97
501-321.000-725.400 Fuel							
	MCNEECE BROS OIL	833429	Fuel/Parks & Rec.	39349	02/01/2016	02/19/2016	79.10
							79.10
501-321.000-750.200							
	A T & T///		Telephone Services 2/7-3/6	39306	02/07/2016	02/19/2016	5.33
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Jan.	39364	02/01/2016	02/19/2016	27.50
							32.83
Total Dept. Water Treatment:							542.92
Dept: 322.000 Water Distribution							
501-322.000-720.600 Plumbing							
	HD SUPPLY WATERWORKS,	F092711	Meters	39335	02/05/2016	02/19/2016	641.63
							641.63
501-322.000-721.200 Other							
	IMPERIAL HARDWARE CO.,	427561/2	Silicone, Key Ring	39340	02/03/2016	02/19/2016	20.88
	R.J. SAFETY SUPPLY CO.,	353989-1	Towels	39361	02/02/2016	02/19/2016	116.29
	R.J. SAFETY SUPPLY CO.,	354011-1	Safety Boots	39361	02/03/2016	02/19/2016	91.75
	R.J. SAFETY SUPPLY CO.,	354215-1	Hip Wader	39361	02/10/2016	02/19/2016	99.70
							328.62
501-322.000-721.900 Small tools &							

INVOICE APPROVAL LIST BY FUND REPORT

Date: 02/19/2016
 Time: 10:05 am
 Page: 9

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL HARDWARE CO.,	428230/2	Knife	39340	02/09/2016	02/19/2016	11.16
							11.16
501-322.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 12/29/15-01/28/16	39341	02/01/2016	02/19/2016	197.02
							197.02
501-322.000-750.200							
	A T & T///		Telephone Services 2/7-3/6	39306	02/07/2016	02/19/2016	33.29
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Jan.	39364	02/01/2016	02/19/2016	27.50
							60.79
							Total Dept. Water Distribution: 1,239.22
							Total Fund Water: 1,982.82
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	428112/2	Epoxy Plastic	39340	02/08/2016	02/19/2016	12.81
							12.81
511-331.000-730.200	Technical						
	A T S LABS, INC.///	16-14937	Various Testing	39307	02/01/2016	02/19/2016	1,842.00
							1,842.00
511-331.000-750.200							
	A T & T///		Telephone Services 2/7-3/6	39306	02/07/2016	02/19/2016	76.69
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Jan.	39364	02/01/2016	02/19/2016	27.50
							104.19
							Total Dept. Wastewater Collection: 1,959.00
Dept: 332.000 Wastewater							
511-332.000-721.200	Other						
	SPARKLETTS///	9689234	Water, Cooler Rentals Jan 2016	39368	02/01/2016	02/19/2016	90.92
							90.92
511-332.000-740.400	Rent						
	SPARKLETTS///	9689234	Water, Cooler Rentals Jan 2016	39368	02/01/2016	02/19/2016	15.75
							15.75
511-332.000-750.200							
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Jan.	39364	02/01/2016	02/19/2016	27.50
							27.50
							Total Dept. Wastewater treatment: 134.17
							Total Fund Wastewater: 2,093.17
Fund: 531 Airport							
Dept: 351.000 Airport							
531-351.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 12/29/15-01/28/16	39341	02/01/2016	02/19/2016	791.66
							791.66
531-351.000-725.400	Fuel						
	MCNEECE BROS OIL	833429	Fuel/Parks & Rec.	39349	02/01/2016	02/19/2016	23.72
							23.72
							Total Dept. Airport: 815.38

INVOICE APPROVAL LIST BY FUND REPORT

Date: 02/19/2016
 Time: 10:05 am
 Page: 10

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Fund Airport:							815.38
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
601-801.000-720.400	Automotive						
	AUTO ZONE, INC. #2804///		Lamp #99T Parks	39312	02/08/2016	02/19/2016	34.23
	BRAWLEY TRACTOR	17547	Filters #21 Streets	39314	02/10/2016	02/19/2016	128.01
	BRAWLEY TRACTOR	17550	Filters #104 Sewer	39314	02/10/2016	02/19/2016	221.97
	BRAWLEY TRACTOR	17588	Filter #21 Streets	39314	02/10/2016	02/19/2016	39.81
	IMPERIAL HARDWARE CO.,	427642/2	Velcro Tape #905 P.D.	39340	02/04/2016	02/19/2016	14.06
	KEARNY MESA AUTOMOTIVE	417797	Tail Gate Handle/Streets #204	39344	02/08/2016	02/19/2016	47.64
	KEARNY MESA AUTOMOTIVE	417950	Door Molding/Parks #48	39344	02/10/2016	02/19/2016	113.31
	NEWCASTLE FARMS, LLC,	4045	Metal/Streets #27	39352	01/15/2016	02/19/2016	26.14
	NORTHEND AUTOPARTS,	551117	Marker Lights/Parks #T99	39353	02/08/2016	02/19/2016	10.13
	O'REILLY AUTO PARTS///	2648-40160	Brakes, Rotors, Belt/PD #905	39355	02/08/2016	02/19/2016	350.57
	O'REILLY AUTO PARTS///		Radiator Cap/Graffit G151	39355	02/09/2016	02/19/2016	22.66
							1,008.53
601-801.000-720.420	Oils &						
	CERTIFIED LABORATORIES	2194045	Premalube/Shop	39323	02/01/2016	02/19/2016	365.72
	MCNEECE BROS OIL	648505	Motor Oil/Shop	39349	01/26/2016	02/19/2016	1,240.27
							1,605.99
601-801.000-720.500	Electrical						
	NORTHEND AUTOPARTS,	551184	Battery/Parks #86	39353	02/08/2016	02/19/2016	124.41
							124.41
601-801.000-725.400	Fuel						
	MCNEECE BROS OIL	119258	Fuel/Shop	39349	01/12/2016	02/19/2016	18.38
	MCNEECE BROS OIL	119723	Fuel/Shop	39349	01/21/2016	02/19/2016	85.01
	MCNEECE BROS OIL	834221	Fuel/Shop	39349	01/31/2016	02/19/2016	76.26
	MCNEECE BROS OIL	833433	Fuel/Shop	39349	02/01/2016	02/19/2016	54.69
							234.34
601-801.000-740.100	Repair &						
	DANIELS TIRE SERVICE///		Repair Flat Tire/Streets #22	39326	01/22/2016	02/19/2016	179.52
	DANIELS TIRE SERVICE///		Tires/Streets #13	39326	02/02/2016	02/19/2016	289.30
	HYDRAULICS & BEARING	48052	Replace T-Bolt Clamps/#104	39337	02/10/2016	02/19/2016	115.30
							584.12
601-801.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	39309	02/08/2016	02/19/2016	37.98
	ALSCO AMERICAN LINEN		Cleaning Services	39309	02/08/2016	02/19/2016	29.16
							67.14
601-801.000-750.400	Travel						
	U.S. BANK CORPORATE///		Credit Card Charges/R. Walla	39372	02/01/2016	02/19/2016	322.97
							322.97
Total Dept. Vehicle Maintenance Shop:							3,947.50
Total Fund Maintenance:							3,947.50
Grand Total:							88,521.14



CARL WARREN & COMPANY

Claims Management and Solutions

February 23, 2016

TO: City of Brawley

ATTENTION: Alma Benavides

RE: Claim	:	Barbosa vs. Brawley
Claimant	:	Rachel Barbosa
Member	:	City of Brawley
Date Rec'd by Mbr	:	7/29/15
Date of Event	:	2/27/15
CW File Number	:	1915738 TVQ

Please allow this correspondence to acknowledge receipt of the captioned claim. Please take the following action:

- **CLAIM REJECTION: Send a standard rejection letter to the claimant.**

Please include a Proof of Mailing with your rejection notice to the claimant. An exemplar copy of a Proof of Mailing is attached. Please provide us with a copy of the Notice of Rejection and copy of the Proof of Mailing. If you have any questions feel free to contact the assigned adjuster or the undersigned claims specialist.

Very Truly Yours,

CARL WARREN & CO.

Timothy M. Varon

Timothy M. Varon
Claims Specialist

AN EMPLOYEE-OWNED COMPANY

770 S. Placentia Avenue | Placentia, CA 92870

P. O. Box 25180 | Santa Ana, CA 92799-5180

www.carlwarren.com | Tel: 714-572-5200 | 800-572-6900 | Fax: 866-254-4423

CA License No. 2607296

[Insert Date]

The Honorable Ander Crenshaw
Chairman
House Appropriations Committee
Subcommittee on Financial Services
and General Government
B-300 Rayburn House Office Building
Washington, DC 20515

The Honorable José E. Serrano
Ranking Member
House Appropriations Committee
Subcommittee on Financial Services
and General Government
1016 Longworth House Office Building
Washington, DC 20515

Dear Chairman Crenshaw and Ranking Member Serrano,

On behalf of **[Insert Agency Name]**, I am writing to express our strong support for the inclusion of \$248 million in funding for the Calexico West Land Port of Entry (LPOE) Phase II Reconfiguration and Expansion Project in the Financial Services and General Government Appropriations bill, as proposed by the President's FY 2017 Budget. This funding will ensure completion of the project, which will improve domestic supply chains, strengthen our national security, reduce the Port's carbon footprint, and facilitate economic growth, not only for the Imperial County and California, but for the entire nation.

For our region to remain competitive both domestically and internationally, we need the direct flow of goods through the ports to not be hindered by any means. The Calexico West LPOE project includes new pedestrian processing, personal occupancy vehicle (POV) inspection facilities, as well as new administration facilities. Phase I of the Expansion project is currently underway and is expected to be completed in 2018. Specifically, Phase II will consist of the balance of the project including additional site-work, an expanded pedestrian processing facility, administrative offices, and six additional northbound POV inspection lanes. The completion of this project guarantees the economic activity of the border will not be lost or delayed.

We strongly urge you to include the \$248 million in funding to complete Phase II of the Calexico West LPOE Reconfiguration and Expansion project, due to the benefits the improvements of this project will have on the nation's economy. Thank you for your time and consideration.

Sincerely,

[Insert Name]

CC:
The Honorable Juan Vargas
Member of Congress, CA-51
U.S. House of Representatives
1605 Longworth House Office Building
Washington, DC 20515



SIEMENS

Energy Services and
Facilities Modernization Program

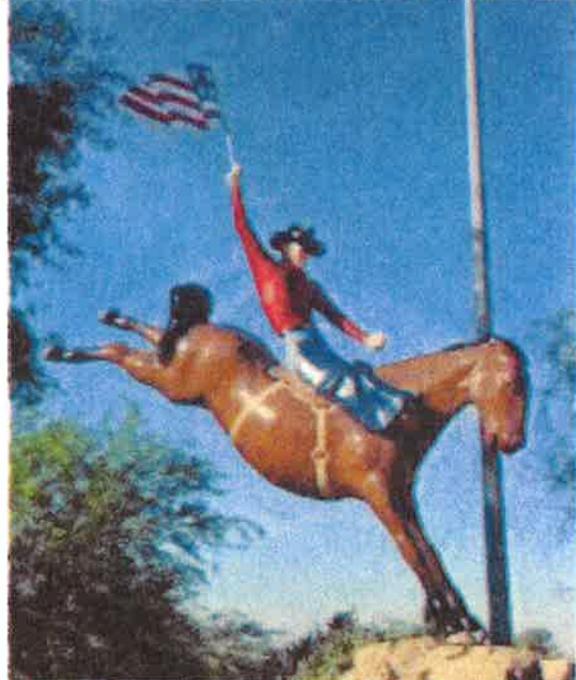
City of Brawley

Siemens Industry, Inc.,
Building Technologies

Energy and Environmental Solutions

March 1, 2016

Ernest Kim – Business Development Manager
Gabriel Teran – Business Development Manager
Sirisha Nerella – Sr. Energy Engineer



SIEMENS

EXECUTIVE SUMMARY

The City of Brawley pays for energy to maintain a comfortable environment for its employees and residents. The City commissioned Siemens Industry, Inc. (Siemens) to propose the feasibility of providing a program of energy conservation and capital improvements to the City. Similar to most budget-conscious California Cities, the City of Brawley strives to develop a more energy efficient infrastructure and hedge against climbing energy costs.

Based upon a preliminary survey of City of Brawley buildings, Siemens finds it is feasible to provide a program of energy conservation measures and capital improvements to save the City significant funds. Depending on the type of financing chosen, preliminary calculations indicate that the City can reduce its total utility bills and operating costs by an estimated amount of approximately \$750,000 over the term of the project.

On April 22nd of 2015, select members of the Siemens team had the privilege to visit the City of Brawley. Facilities and equipment were inspected via a site visit to assess the general operation and condition of the buildings. Follow up interviews were also conducted with select staff members. Siemens recommends the following Facility Improvement Measures (FIMs) that will result in energy efficiency and conservation:

- Water Meter Replacement and AMI System
- Smart Irrigation
- Building Automation and Controls
- Exterior and Interior Lighting (LED)
- Heating, Ventilation and Air Conditioning (HVAC) Systems
- Variable Frequency Drive for Community Pool

The combination of the energy and water efficiency measures is a strategy to put the City in top energy shape and to make the City financially and environmentally sustainable.

Siemens is pleased to present the City of Brawley with the details of our preliminary feasibility study and recommendations, keeping the City's objectives and goals at the center of our proposed solution. We are asking the Council for formal approval of the submitted Letter of Intent (LOI).

INTRODUCTION

In preparation for this preliminary proposal, Siemens performed facility surveys at: City Hall, Police Station, Library, City Yard, Lions Center, City Parks and the Water Treatment Plant.

Looking to the most energy and operation consumptive systems, Siemens analysis has included the City's lighting systems, HVAC systems, smart irrigation controls, and its aging water meter system.

SIEMENS

The energy service program in this preliminary assessment is a guaranteed program. This means that, once our final engineering analysis has been conducted, we will stipulate how much the City will realize in terms of energy costs savings and operational costs savings. Our financial guarantee will be based on our engineered savings.

The guarantee will be an annual reconciliation of our engineered energy and operational savings versus the actual savings. If the energy services program exceeds our estimated savings, all the increased savings dollars remain with the City. If the energy services program does not meet our guaranteed savings, Siemens will make up the difference between the actual operational and energy savings and our guaranteed amount. This reconciliation would be in the form of a direct payment to the City of Brawley.

Siemens has built an accurate picture of the energy and operational conditions in the City and asserts that this preliminary assessment is an excellent foundation for a sustainable infrastructure program for the City of Brawley. We are confident that we can provide a program which can modernize and upgrade the City's facilities and affect the budget through energy and operational savings, generated with specific energy and operational efficiency measures at the City.

PROGRAM GOALS AND OBJECTIVES

Siemens gauges success by its ability to meet the goals and objectives of its customers. Through the course of our initial time getting to know Brawley, the following goals and objectives have been identified:

- Reduce costs
- Fund upgrades
- Reduce energy usage
- Modernize water metering services
- Transfer of risk

SUSTAINABILITY AND ENVIRONMENTAL STEWARDSHIP

In addition to energy and operational savings, the program would have a significant positive impact on the environment. Financial savings are not the only consideration in energy reduction. Working to reduce carbon emissions is a worthy cause in an effort to make the Earth's environment sustainable for generations to come.



ENERGY SERVICES PROGRAM OVERVIEW

Siemens Energy Services Program is a guarantee-based program that allows Cities to make capital improvements and facility upgrades with energy savings. The program uses savings resulting from the energy efficiency upgrades to repay for the cost of the project. The design, installation, cost guarantee and performance financial risk is shifted from the City and guaranteed by Siemens.

Siemens Energy Services Program has been used by Cities for many years and is a smart, affordable and popular approach to implementing required improvements during these economically challenging times. Due to the lack of State-provided funding, many California Cities have turned to Siemens to combat rising energy and infrastructure repair costs by replacing aging equipment and leveraging the future savings to pay for the improvements, all while transferring the risk.

The State of California is committed to making the implementation of energy efficiency projects easier for public entities to procure. As such, California Code 4217 allows cities to select and negotiate a turn-key performance contracting energy services company based on the City's preference, avoiding the lengthy and costly bid process, and allows for an expedited program to realize savings and transfer risks. This code has been regularly used by cities and other public institutions to realize the benefits and implement a custom, co-authored program solution to meet their individual needs.

We understand your City's facility challenges and their economic and operational impacts. Our Energy Services agreements and programs take a partnership approach.

QUALIFICATIONS

For over 168 years, Siemens has provided exceptional products and services to our customers. We are the only energy services company with the global experience and local presence and unique portfolio dedicated to cities and states of all sizes in North America. At Siemens we believe in investing in local people, resources and communities.

Our objective is to facilitate the long-term success of our clients and partners by leveraging the combined power and capabilities of the entire Siemens Corporation. Our ability to provide abundant capabilities as a combined package sets us apart from other corporations. Our experience with energy strategy and management study and implementation in all sectors of the market, as well as our large integrated project experience, provides us with a solid foundation for delivering turnkey solutions and guaranteed results.

SIEMENS

Siemens also has a history of proven success in performance based contracting, delivering over \$1.7 billion in performance contracts in over 600 projects nationwide. Siemens has implemented over 70 successful performance contracting projects in the State of California.

We have been serving Southern California for over 65 years. The local branches are comprised of over 500 professionally trained team members representing different disciplines.

Siemens stands alone among its peers in performance contracting with a record of 99.84% against \$450 million in financial guarantees, which are audited annually by KPMG.

ORGANIZATIONS AND MEMBERSHIPS

Siemens is an active member in a number of leading industry associations at a national and local level, including:

- Platinum Sponsor of League of California Cities
- Platinum Sponsor of National League of Cities (NLC)
- Platinum Sponsor of ICMA (International City/County Management Association)
- Member of the U.S. Green Building Council (USGBC)
- ENERGY STAR Partner
- Member of the Clinton Climate Initiative C40 Large Building Retrofit Program
- Member of the Alliance to Save Energy (ASE)
- National Association of Counties (NACo)
- United States Conference of Mayors (USCM)



Siemens has been a long standing partner for the League of California Cities. As a platinum sponsor, Siemens has been dedicated to educate and inform the leaders of local governments. We work closely with the League to foster long term relationships. For many years, the League's Member Cities and Siemens have been using private/public partnerships to provide the essential infrastructure improvements that make our cities even better for the benefit of our communities.

Accreditations

In 2004, Siemens Building Technologies was accredited by the National Association for Energy Service Companies (NAESCO) as an Energy Service Provider, the highest level of accreditation for companies serving the energy market. Additionally, Siemens is listed on the U.S. Department of Energy's Qualified List of Energy Services Companies.



SIEMENS

City of Brawley

Energy Service and Facilities
Modernization Program

March 1, 2016

Ernest Kim
Business Development Manager

Gabe Teran
Business Development Manager

Sirisha Nerella
Energy Engineer

Michael Kempa
Zone Sales Manager



Agenda



SIEMENS

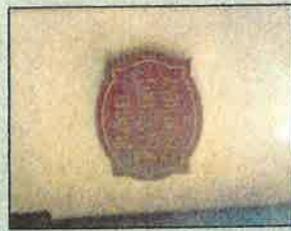
City of Brawley

- Challenges
- Self-Funded Concept
- Preliminary Assessment
- Focus Areas for Detailed Study
- Schedule and Next Steps

Challenges



Energy & Environmental Solutions



Utility Rates

- Unpredictable Rate Escalation
- Limited Leverage with Utility Negotiations



Aging Infrastructure

- Equipment Failures
- Deferred Maintenance



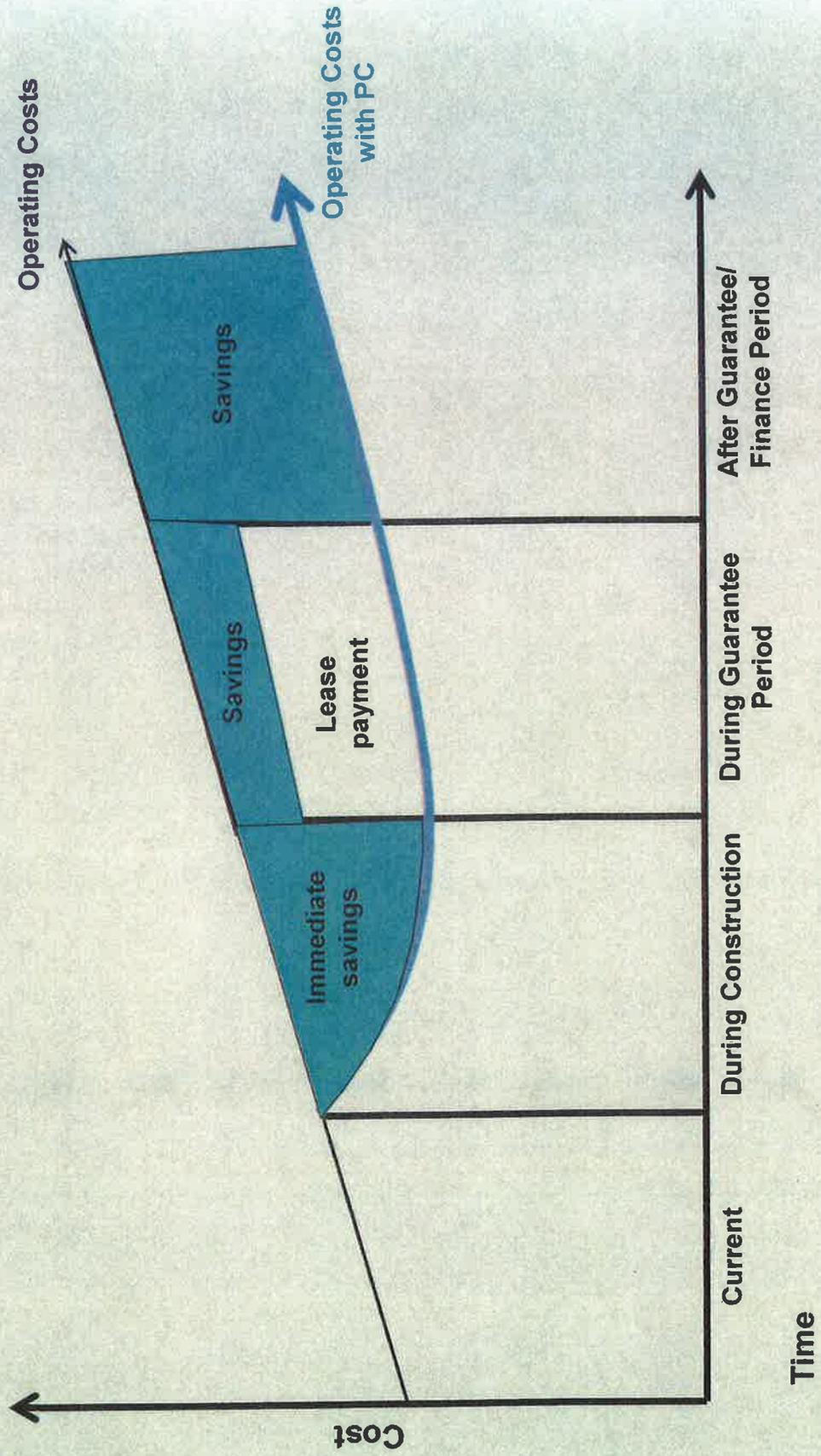
Sustainability Goals/Mandates

- CA State Meter Mandate – 9 Years
- Drought Restrictions
- Reduce Carbon Footprint

Performance Contracting

SIEMENS

Energy & Environmental Solutions



Preliminary Assessment

SIEMENS

- Utility Data Analysis
- Facility Surveys
- Examine Equipment
- Water Master Plan
- Cash Flow Analysis



Indoor Lighting and HVAC

SIEMENS

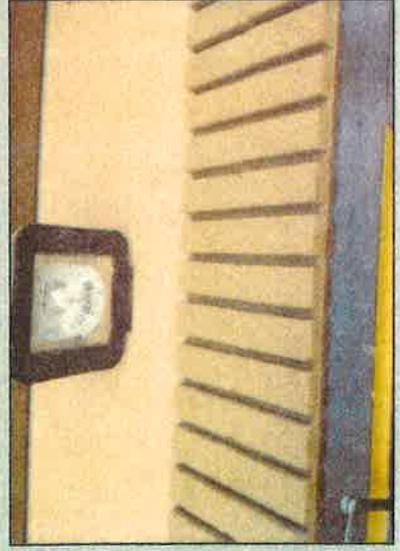


Energy Conservation Measures

Interior Lighting/ Heating & Air-condition

- Lighting Upgrades and Controls
 - 32W Fluorescent
 - 18W LED
 - *Save Energy and Maintenance*
- HVAC at end of useful life
 - Teen Center – 6 units
 - About 15 years old
 - *Reduce Maintenance*

Outdoor Lighting



SIEMENS

Energy Conservation Measures

Exterior Lighting

- High Pressure Sodium – Orange Color
- More energy efficient LED lighting will lower the electrical utility costs
- Replacing 250W HPS with 75W LED
- *Better quality and evenly-dispersed lighting*



Community Pool

SIEMENS



Variable Frequency Drive

- Energy reduction
- Extend useful life

Solar Heating

- Evaluation in Detailed Study
- Offset energy usage

Smart Irrigation



SIEMENS

Weather Based Irrigation

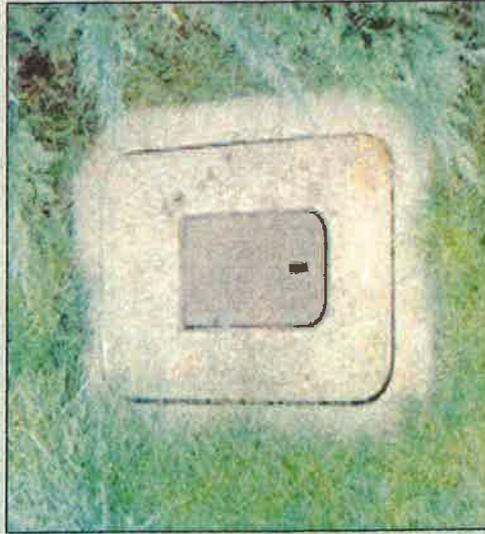
- Water Conservation
Reduce Water Waste
- Operational Savings
Save time
- Saves Money

Brawley Water

- **Aging Water Infrastructure**
- **Unaccounted for water losses – up to 9%**
- **Inaccurate Water Meters**
- **5,374 water meters**
- **276 Non-metered Commercial Accounts**
- **Average family uses 300 gallons per day**
- **Serving 25,558 residents as well as commercial enterprises**

Water Meters

SIEMENS



- Water meters typically under-register with age
- Current meters are mechanical devices
- Replacement standard of 10-15 years
- Revenue losses on both water and sewage

Water Meters

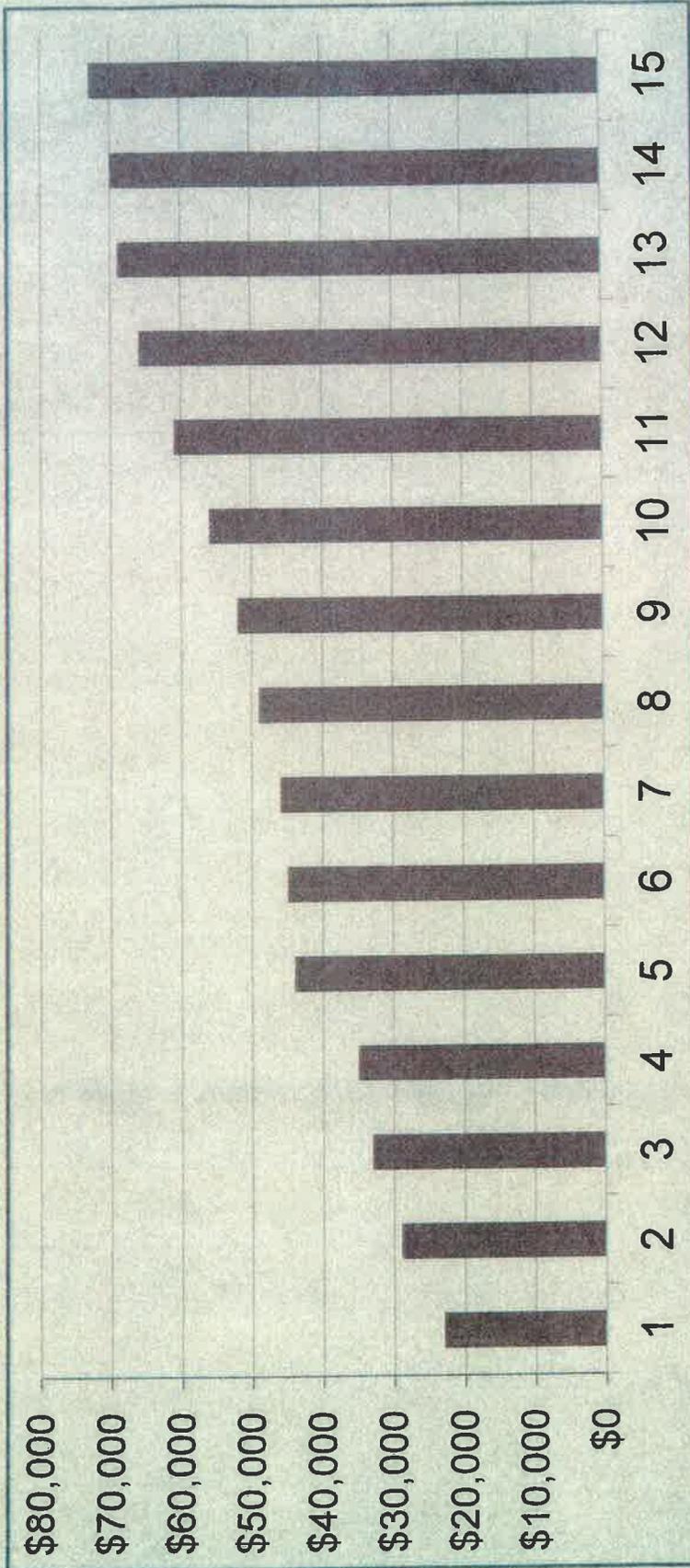


SIEMENS

Automated Meter Infrastructure System (AMI):

- Guaranteed Accuracy
- Future Capital Cost Avoidance
- Operational Savings
- Comply with CA Mandate AB2572

Positive Cash Flow



Average Positive Cash Flow \$50,072

Total \$751,083 positive cash flow

\$50,072 Per Year

Program Benefits



SIEMENS

- Creates \$750,000 in savings
- Reduce energy consumption
- Turn-key solution
- Save staff time and resources
- Siemens guarantees the savings
- Transfer of risk
- Accuracy rate: 99.84%
- Stimulate local economy
- Responsible steward of the environment

Next Step – Letter of Intent

Letter of Intent

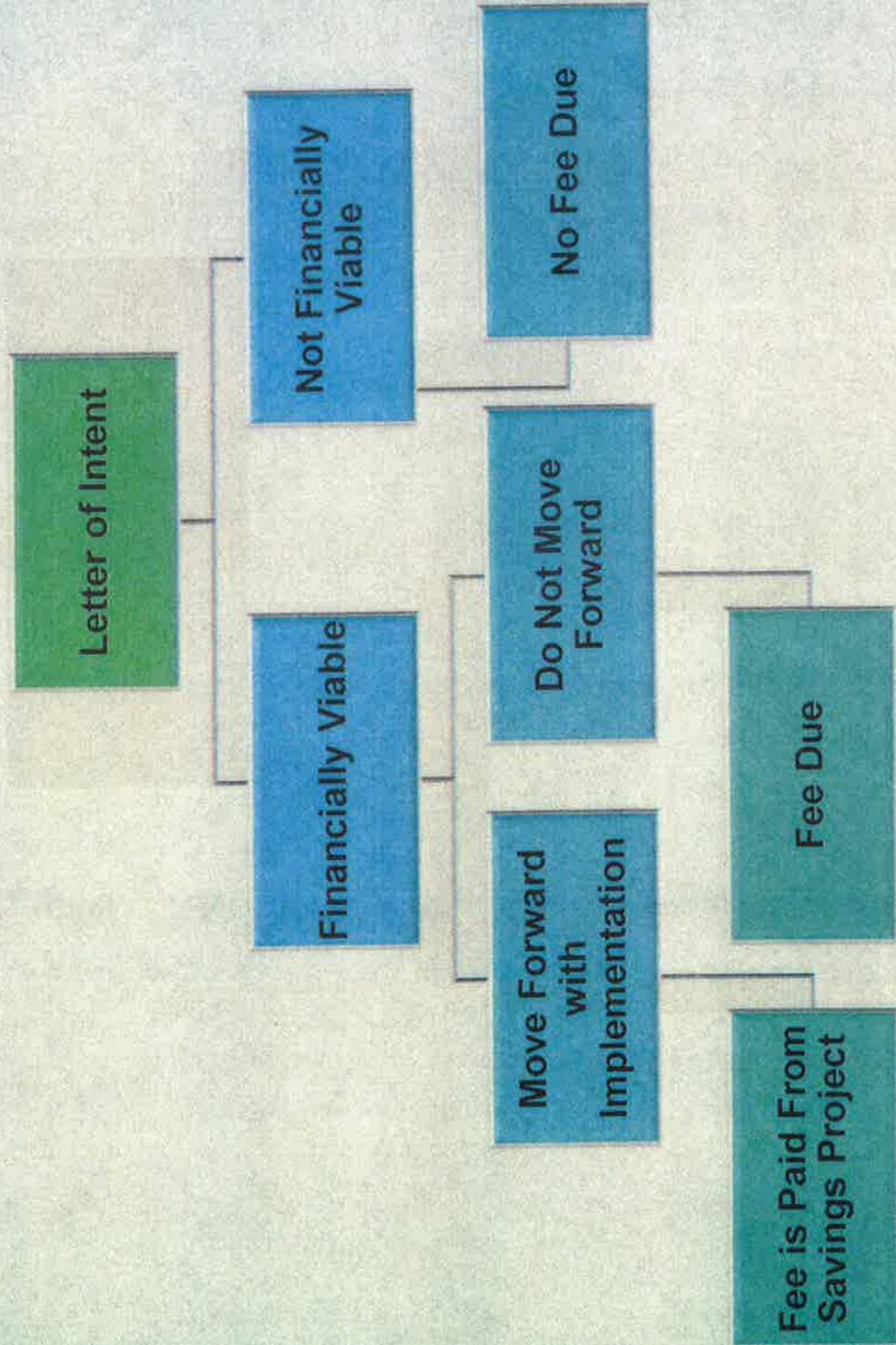


Prelim
Assessment

Detailed Study

Implement
Program
Recognize
Savings

Program Development



Brawley's Siemens Team

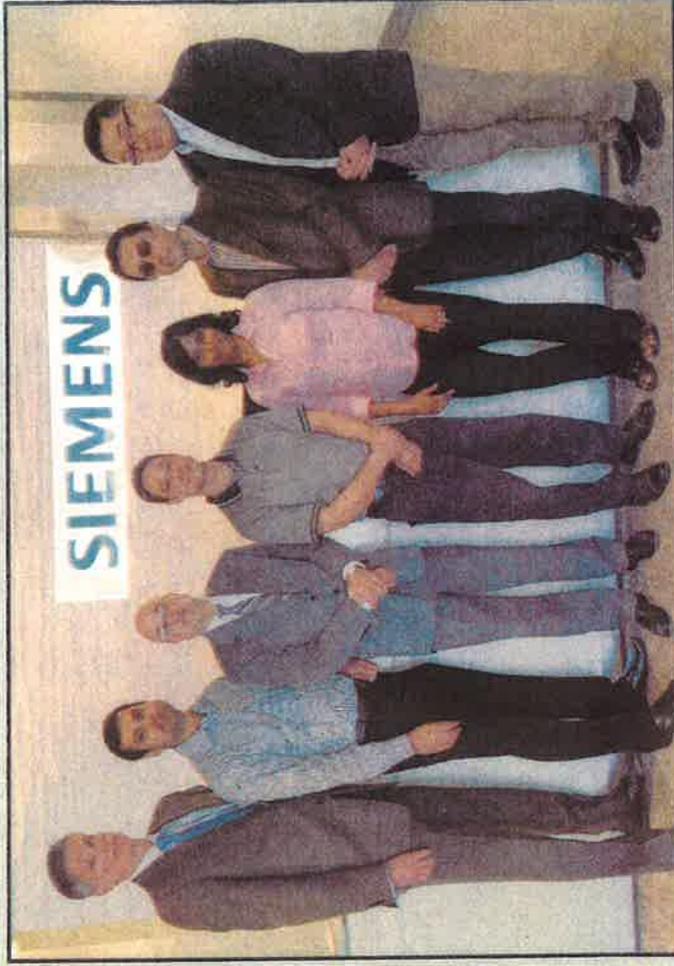


Local Resources – 200 professionals

- Andy, P.E. – Sr. Ops Manager
- Prashanth – Ops Manager
- Shaun – Procurement
- Steve C. – Project Manager
- Sirisha – Sr. Engineer
- Steve P. – Sr. Project Developer
- Ernest – Business Development
- Gabe – Business Development
- Mike – Zone Sales Manager

Global Resources – 360,000 professionals

- 168 years of Innovation
- Centers of Excellence



Proven Track Record in California

City of Riverside - \$22,000,000 Total Saved

City of Santa Ana - \$750,000 Total Saved

City of Pomona – \$5,832,000 Total Saved

County of Merced - \$14,000,000 Total Saved

City of El Segundo - \$249,000 Total Saved

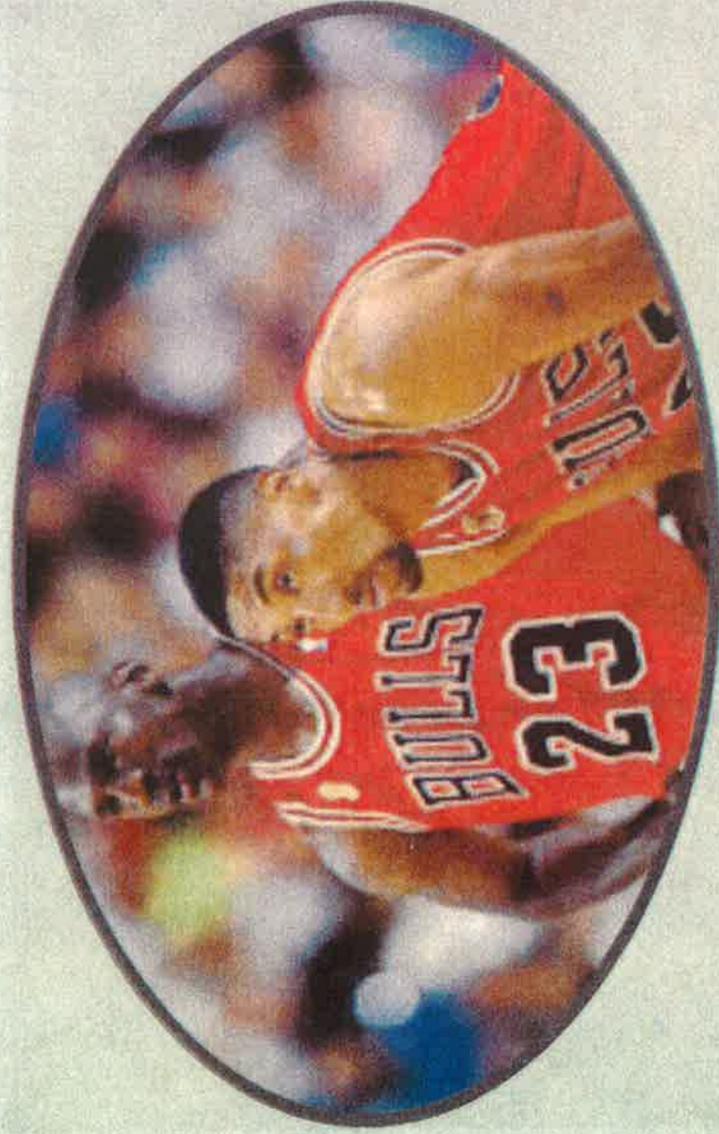
City of Camarillo - \$1,701,000 Total Saved

City of Costa Mesa - \$1,339,000 Total Saved

Questions?

SIEMENS

Energy & Environmental Solutions



Unique Customer Benefits

Energy and Water Conservation

Operational Efficiency

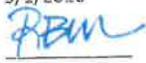
Revenue Enhancement

GHG Reduction

Sustainability

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 3/1/2016

City Manager: 

PREPARED BY: Rosanna Bayon, City Manager

PRESENTED BY: Rosanna Bayon Moore, City Manager

SUBJECT: La Paloma Subdivision Units 1 & 2 – Request by Pacific West Development

CITY MANAGER RECOMMENDATION: Provide staff direction regarding the preferred approach to City Council review and potential action to consider the suspension of improvements to Eastern Avenue per City Council Resolution 2013-53 and reinstatement of Tax Levy A.

DISCUSSION: The La Paloma Specific Plan Area is located in southeastern Brawley. It consists of approximately 350 acres and a variety of uses. The plan includes 1,200 single family homes, in addition to townhomes and apartments, light industrial uses, commercial uses, public facilities and a school site. Units 1 and 2 of the La Paloma Subdivision include a total of 293 single family lots. Twenty-five (25) of the single family residential dwellings in Units 1 and 2 are already constructed.

Pacific West Development is evaluating the option to proceed with construction of 258 housing units on the remaining single family lots in Units 1 and 2. Per the Subdivision Map Act, a developer either bonds for public improvements or the abutting improvements are completed prior to pulling the first building permit. It is Pacific West Development's position that the expense of bonding for offsite improvements is cost prohibitive.

In lieu of bonding for the improvements, Pacific West Development is requesting that the City Council consider action to use bond settlement proceeds previously prioritized for Eastern Avenue for inside of tract improvements. Pacific West Development is also requesting that the City Council take action to reinstate Tax Levy A for Community Facilities District (CFD) 2005-03 so that they may be reimbursed for future off tract improvements.

In 2009, the City Council acted to suspend Special Tax A but continue with Special Tax B. Since that time, existing property owners were provided relief from the tax assessment that is assigned to single family residential lots based on the square footage of the dwelling. The assessment values are summarized in the table on the next page.

Staff aims to prepare a future City Council agenda topic for potential action. However, in light of the effect of reinstatement of Special Tax A on existing residents, it is requested that the City Council provide staff direction regarding communication with the owners of the constructed units. While it is clear that it is in the City Council's discretion to reinstate Special Tax A, the City Council also has the discretion to direct staff and/or the developer to undertake additional community engagement efforts.

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

Land Use Class	Description	Residential Floor Area	FY 2015-2016 Assigned Maximum Special Tax A	FY 2015-2016 Actual Special Tax A
1	Residential Property	≥ 2,850 sq ft	\$2,010.11 per unit	\$0.00 per unit
2	Residential Property	2,800 - 2,849 sq ft	\$1,934.86 per unit	\$0.00 per unit
3	Residential Property	2,350 - 2,599 sq ft	\$1,787.47 per unit	\$0.00 per unit
4	Residential Property	2,100 - 2,349 sq ft	\$1,626.09 per unit	\$0.00 per unit
5	Residential Property	1,850 - 2,099 sq ft	\$1,486.70 per unit	\$0.00 per unit
6	Residential Property	1,600 - 1,849 sq ft	\$1,326.31 per unit	\$0.00 per unit
7	Residential Property	< 1,600 sq ft	\$1,186.74 per unit	\$0.00 per unit
8	Non-Residential Property	N/A	\$1,174.37 per Acre	\$0.00 per Acre
NA	Undeveloped Property	N/A	\$13,812.26 per Acre	\$0.00 per Acre

ATTACHMENTS: Correspondence from Pacific West Development dated February 12, 2016



Pacific West
development

February 12, 2016

Via Electronic Mail

Ms. Rosanna Bayon Moore
City Manager
City of Brawley
Administration Offices
383 Main Street
Brawley, California 92227
rbmoore@brawley-ca.gov

Re: La Paloma Units 1 And 2 - City Of Brawley

Ms. Moore:

We very much appreciate you and Ms. Arellano meeting with us February 5, 2016, to discuss a mutually acceptable go-forward plan for La Paloma Subdivision Units 1 and 2 ("Units 1 and 2"). In that meeting, you asked us to provide you with a letter incorporating the main points we would like included on the agenda for the March 1, 2016 City Council meeting. This letter shall provide you with those main points.

As you know, Pacific West Development, LP is the Project Manager for Units 1 and 2, on behalf of the Unit 1 owner, Bratton VI, LP, and the Unit 2 owner, Jupiter Ventures II, LP (collectively referred herein as the "Developer"). In order for Units 1 and 2 to be viable for development, the Developer must have the benefit of the Community Facilities District (the "CFD") reimbursement fund for all off-tract improvements, including the ones that are listed on the current priority list that the City of Brawley (the "City") approved. I have enclosed with this letter copies of the City Agenda Reports and City Resolution 2013-53 that show the approved priorities.

The CFD reimbursement fund is only available to reimburse the cost of off-tract improvements and fees for the development. Specifically, the cost of the Eastern Avenue access point, Bryant storm drain improvements and green belt (City Priority 2-4 improvements) are subject to reimbursement from the CFD. The improvements that were included in the Engineer's Estimate, which was the basis for the amount of the ARCH bonds ("Bond"), included only the on-tract improvements for Units 1 and 2. The remaining on-tract items to be completed, which were covered by the Bond, are the on-tract roads, utilities, curb, gutter and sidewalks. The value to complete the bonded improvements for both Units 1 and 2 is estimated at \$750,000.00.

1

In order to move forward with the development of Units 1 and 2, Developer requests the City re-prioritize the work currently planned. Specifically, Developer requests:

- (a) The City agree to use the remaining bond funds it holds (roughly \$1.5 million) to complete the on-tract improvements on Units 1 and 2;
- (b) After completing all of the remaining on-tract improvements for Units 1 and 2, use the balance of funds, roughly \$750,000.00, for the City priorities established in City Resolution 2013-53;
- (c) The City assign to the owners of Units 1 and 2 the right to reimbursement from the CFD for all of the costs that have been incurred, or may be incurred, by the City for the off-tract improvements for the La Paloma Subdivision; specifically the Oakley Canal improvements, as well as the engineering for the other off-tract public improvements; and
- (d) The Unit 1 and Unit 2 owners would be liable for the unfunded off-tract improvements, which would all be reimbursable from the CFD established for this development.

Because the Eastern Avenue improvements are not yet published for public bids, we request the City defer action on any more work while we work through these issues. It is critical that the City not expend any more money on off-tract improvements, as every dollar that the City expends completing off-tract improvements lessens the monies that can be used to complete the remaining on-tract improvements for Units 1 and 2, all of which are not reimbursable through the CFD. Only the off-tract improvements, such as Eastern Avenue, are considered to be reimbursable through the CFD. Every dollar that the owners of Units 1 and 2 would and/or will expend on the off-tract improvements would be fully reimbursable through the CFD. On the other hand, if the City continues to utilize the funds it has collected from the Bond in completing off-tract improvements versus completing the on-tract improvements, it will leave the owners of Units 1 and 2 having to pay for infrastructure that it never anticipated having to finish that would not be reimbursable at some future point in time. This will result in the Developer not being able to fund the remaining on-tract infrastructure. Furthermore, we hope the City will understand that without the Developer being able to receive CFD reimbursements, the Unit 1 and Unit 2 project is not financially feasible.

Pacific West Development started a project in the City of Imperial around the same time that Unit 2 was acquired. This project had very similar on-tract and off-tract items associated with bonds and a CFD. To date, we have completed over 130 homes, bringing life to a previously dead project. Furthermore, the construction has created many construction jobs for the community and has resulted in substantial fees being paid to the City of Imperial, the school district, and the agencies associated with the project.

Units 1 and 2 have been in an uncompleted state for too long. We sincerely hope that the City will understand that the Developer is eager to work with the City in developing a plan that will allow for the completion of Units 1 and 2. Working together as outlined above, removes the need to discuss

how Bond funds received to date have been used and should result in a win-win. Similarly to our project in the City of Imperial, this project will benefit the Brawley community as it will create many good paying construction jobs in building 268 new homes, provide substantial fee revenue to the City and school district, increased tax revenue from the homes and residents, and provide for road improvements that benefit everyone around.

As you encouraged us to do in our meeting with you, we will try and meet with each member of the City Council to discuss the items above prior to the City Council meeting scheduled on March 1, 2016. We appreciate your and Ms. Arellano's consideration of this request and hope we can work together going forward. Please let us know if you would like to discuss any item pertaining to this matter further.

Sincerely,



Andrew Dixon
President and CFO
Pacific West Development

cc: Mr. Daniel R. Dobron

COUNCIL AGENDA REPORT
City of Brawley

MEETING DATE 12/17/13
CITY MANAGER [Signature]

PREPARED BY: Steven Sullivan, P.E., Associate Civil Engineer

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

SUBJECT: Authorize Agreement in the amount of \$85,220 with JBL Associates for the Preparation of Plans and Specifications for the La Paloma Bond Settlement Street Improvements Project

CITY MANAGER RECOMMENDATION: Authorize Agreement with JBL Associates for the Preparation of Plans and Specifications for the La Paloma Bond Settlement Street Improvements Project and authorize the City Manager to execute all documentation in relation to this project.

DISCUSSION:

The City of Brawley entered into a Bond Settlement Agreement on August 3, 2012 with Arch Insurance Company for the La Paloma Subdivision. The current balance of said settlement is \$2,279,609.18. At the September 16, 2013 regularly scheduled City Council Meeting, Resolution 2013-53 was adopted which established bond settlement priorities for the La Paloma Subdivision. The priorities are listed as follows:

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

Given the existing proceeds available, priorities 1 and 2 are currently intended for delivery as project improvements.

Priority 1 will repair and bring occupied streets up to final grade in the La Paloma Subdivision. Streets include:

- Hontza Ct. from end of cul-de-sac to Calle de Valenzuela

City Council approval on December 17, 2013. m/s/c Nava/Wharton 5-0

- Avenida de Colimbo from Malan St. to Calle de Valenzuela
- Mika Ct. from north end of cul-de-sac to Calle de Valenzuela
- Milano Ct. from north cul-de-sac to south cul-de-sac
- Calle de Valenzuela from Hontza Ct. to Milano Ct.

Priority 2 will construct a new roadway section of the easterly half of S. Eastern Ave. between Malan St. and Avenida de Valenzuela. This includes undergrounding a portion of the Oakley Canal and the Bryant Drain necessary for the new roadway.

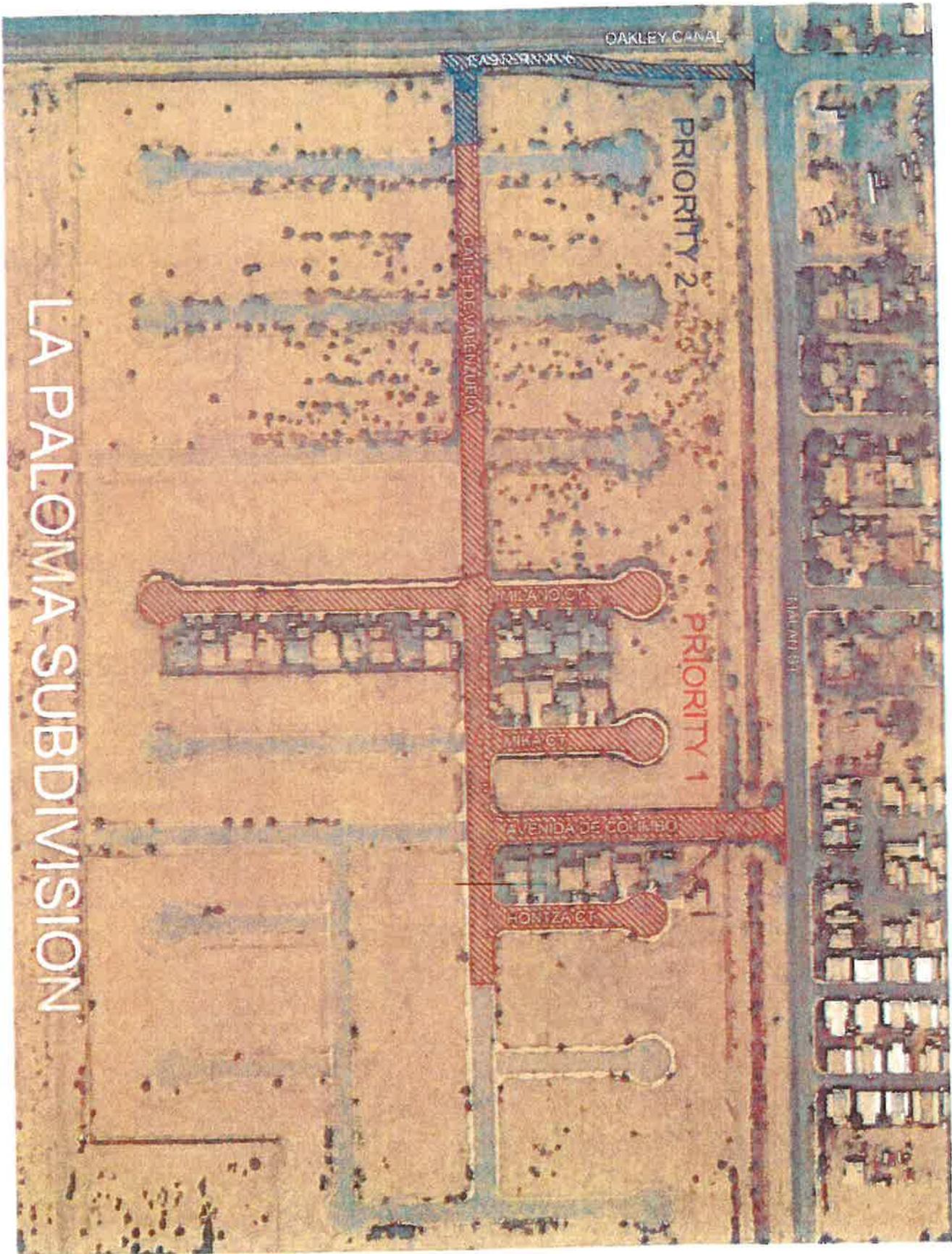
Utilizing the City's On-Call List, JBL Associates provided a proposal at the City's request in the amount of \$85,220 to provide engineering services for the La Paloma Bond Settlement Street Improvements Project. The City's On-Call List for Professional Services provide City staff the ability to obtain assistance when expedited / fast track support is needed.

JBL Associates proposes to:

- Prepare technical specifications and exhibits for bid documents to repair and bring occupied streets up to final grade
- Prepare improvement plans and technical specifications to construct the easterly half of S. Eastern Ave. from Malan St. to Calle de Valenzuela and full width of Calle de Valenzuela from Eastern Ave. to Milano Ct.
- Imperial Irrigation District coordination for the undergrounding of the Oakley Canal parallel to Eastern Ave. from Calle de Valenzuela to Malan St. IID will perform the final design.
- Field surveying

FISCAL IMPACT: \$85,220 – La Paloma Bond Settlement Account

ATTACHMENTS: Agreement
JBL Associates Engineering Proposal dated 12-11-2013
Resolution 2013-53



LA PALOMA SUBDIVISION

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date 09/16/2013
City Manager *PEW*

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

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

SUBJECT: Bond Settlement Priorities for the La Paloma Subdivision, Units 1 and 2

CITY MANAGER RECOMMENDATION: Adopt Resolution No. 2013 - _____ Formally Establishing Bond Settlement Priorities for La Paloma Subdivision, Units 1 and 2.

DISCUSSION:

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

The City Council has consistently expressed the priority of utilizing settlement dollars to bring the development area actively occupied by residents to City standards. City staff's planned approach is to proceed with prioritized improvements once a final sum is determined available for the project budget.

To date, the City has applied bond settlement proceeds to offset expenses associated with litigation involving an ownership interest in the La Paloma Subdivision. Once the appeal phase concludes, the financial resources available will be clearly determined. At this juncture, available bond proceeds are \$2,300,000.

City staff have evaluated the existing offsite improvements in both Units 1 and 2. Offsite improvements were identified by revisiting the original conditions of approval and examining residential subdivision functionality. Items taken into focused consideration for functionality include bringing streets up to grade to allow for the provision of street sweeping services, public safety and circulation enhancements achieved by constructing a secondary access point, and a storm drain solution that consider the Bryant Drain adjacent to Malan Street.

The project priorities are listed as follows:

Priority	Description	Estimated Cost
1	Roadway Improvements for Existing Residents	\$445,369.30

2	Secondary Access Point – Eastern Avenue	\$1,709,706.73
3	Storm Drain Improvements – Bryant Drain	\$925,750.00
4	Green Belt	\$448,500.00
	Priorities 1+2+3+4	\$3,529,326.02
	Priorities 1+2+3	\$3,080,826.02
	Priorities 1+2	\$2,155,076.02

Staff's recommendation is for the City Council to adopt the resolution formally establishing bond settlement priorities in the order presented and to authorize staff to proceed with Priority Nos. 1 and 2.

FISCAL IMPACT: \$2,155,276.02

ATTACHMENTS: La Paloma Bond Settlement Priorities Table Dated 9-11-13
Resolution 2013-_____

LA PALOMA SECOND SETTLEMENT PRIORITIES		ESTIMATED COSTS
52.7M less Legal Fees (\$400K) = \$2.3M APPROXIMATE FUNDING		
Priority 1 - Road Improvements for existing facilities		
Repair and bring occupied streets up to grade on Unit 1 and Unit 2		\$23,305.90
Huantea Ct.		\$90,536.20
Avenida de Colimbo from Malan to Calle de Valenzuela		\$107,624.85
Milano Ct. from end of cul-de-sac to Calle de Valenzuela		\$80,835.20
Milano Ct. from north cul-de-sac to south cul-de-sac		\$84,975.50
Calle de Valenzuela from Huantea to Milano Ct.		\$58,091.65
15% Contingency		\$443,389.30
Priority 2 - Secondary Access Point - Eastern Avenue		
S. Eastern Avenue Construction from Malan to Avenida de Valenzuela with Utilities Installed		\$945,354.00
Brick Drain Structure		\$125,000.00
Temporary Drainage solution Unit 1 and Unit 2 for existing homes only - Clean Up/Disposal of existing structures/site		\$300,000.00
Consultant Design Fee Eastern Avenue Access - Material Testing		\$100,000.00
Calle de Valenzuela from Milano Ct. to Eastern Avenue		\$416,347.50
15% Contingency		\$223,005.23
		\$1,709,706.73
Priority 3 - Storm Drain Improvements		
Drainage study to condition pipe size and lower elevations on East portion of Bryant Drive and S. Wharton Ave.		\$15,000.00
Underground Bryant Drain along Malan Street from S. Eastern Avenue to S. Best Avenue		\$780,000.00
Temporary Drainage solution Unit 1 and Unit 2 for existing homes only - Clean Up/Disposal of existing structures/area		\$10,000.00
15% Contingency		\$120,750.00
		\$925,750.00
Priority 4 - Green Belt		
Landscape area and install pedestrian amenities such as detached sidewalks per Specific Plan Conditions and Conceptual Design		\$390,000.00
15% Contingency		\$58,500.00
		\$448,500.00

OPTIONS

Recommendation - Bid projects in priority order and evaluate potential savings

Priorities 1+2+3+4 \$3,528,326.02
 Priorities 1+2+3 \$3,080,826.02
 Priorities 1+2 \$2,155,076.02

RESOLUTION NO. 2013-53

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

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

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

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

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

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

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

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

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

Priority	Description	Estimated Cost
1	Road Improvements for Existing Residents	\$445,369.30
2	Secondary Access Point - Eastern Avenue	\$1,709,706.73
3	Storm Drain Improvements - Bryant Drain	\$925,750.00
4	Green Belt	\$448,500.00
	Priorities 1+2+3+4	\$3,529,326.02
	Priorities 1+2+3	\$3,080,926.02
	Priorities 1+2	\$2,155,076.02

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

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

CITY OF BRAWLEY, CALIFORNIA


Sam Couchman, Mayor

ATTEST:

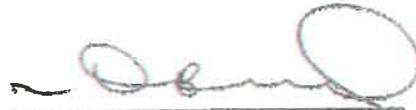

Alma Benavides, City Clerk

STATE OF CALIFORNIA]
COUNTY OF IMPERIAL]
CITY OF BRAWLEY]

I, ALMA BENAVIDES, City Clerk of the City of Brawley, California, DO HEREBY CERTIFY that the foregoing Resolution No. 2013-53 was passed and adopted by the City Council of the City of Brawley, California, at a adjourned regular meeting held on the 16th day of September, 2013, and that it was so adopted by the following roll call vote: m/s/c Campbell/Nava 5-0

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

DATED: September 16, 2013


Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 3/1/2016

City Manager:

RBM

PREPARED BY: Chuck Peraza, Fire Chief

PRESENTED BY: Chuck Peraza, Fire Chief

SUBJECT: Amendment to Ordinance 2009-03 to Include Self-Inspections for Low Hazard Businesses

CITY MANAGER RECOMMENDATION: Amend the City Ordinance to allow for implementation of the Self-Inspection Program for Businesses and change the fee schedule by City Council Resolution to reflect the new program offered.

DISCUSSION: In 2009, the City Council reinstated the Fire Marshal's position to ensure the overall fire safety of the community. The responsibility of the Fire Marshal was to conduct fire safety outreach programs, mitigate fire hazards and perform fire safety inspections of businesses. The City Council also directed staff to create a fee schedule for cost recovery purposes for all inspections performed.

The City's established fee schedule was divided into two categories. A high fire risk place of business is a type of business in which large quantities of flammable products that have a greater risk of an ignition. An example of a high risk place of business is a mercantile enterprise with various materials that could easily ignite if a fire were to occur. A low fire risk business is a place of business that has a lower possibility of contents that may ignite. An example of this type of business is a business office.

A high fire risk place of business requires a detailed walk through inspection that includes the Fire Marshal and other fire personnel. With experience, the Brawley Fire Department has determined that a low risk business does not necessarily need a fire staff member conducting an inspection unless one is warranted or requested. As such, it is the Fire Department's recommendation to proceed with the establishment of an Annual Self-Inspection for low hazard businesses.

The proposed Self-Inspection Program allows the business owner or owner of the building to conduct a safety self-inspection without a fire official on site. The approach reduces business interruption and the cost of doing business in the City. Most importantly, it provides another method to ensure compliance with the Fire Code and advance public safety.

The proposed fee is based on the Fire Marshal's fully burdened rate for document processing. Correspondence will be sent to qualifying businesses that are eligible to participate. A Self-Inspection Checklist will be provided for completion by the owner / manager and submittal Brawley Fire Department. If thirty days have passed and we have not received the completed checklist, a second reminder will be sent with ten days provided to reply. After ten days, the business will be placed on a list for an actual on-site inspection to be conducted by the Fire Marshal and the usual fee.

The fully burdened rate for the Fire Marshal is \$74.19 per hour. A self-inspection is expected to take the Fire Marshal one half hour to process paperwork at the fully burdened rate of \$37. When a low risk place of business requires an actual on-site inspection by fire personnel, a rate of \$74 is proposed.

The amended ordinance states that the Self-Inspection Program is available for qualified businesses and that the fee schedule will be adjusted to accurately capture cost recovery.

FISCAL IMPACT: Negligible

ATTACHMENTS: Self-Inspection Template Letter, Self-Inspection Checklist, Amendment to City Ordinance; City Council Resolution Adopting Fees for Inspections Conducted by the Fire Marshal

SELF-INSPECTION PROGRAM

Dear Business Owner / Manager,

The Brawley Fire Department is committed to providing your business a safe and secure operating environment for the safety of your employees and customers. In order to ensure a fire safe environment in your workplace, the City of Brawley is enlisting you to participate in our annual Self-Inspection Program. This program targets businesses that are at a lower risk from fire.

After review, it has been determined that your business qualifies to participate in this program. By participating in this program, the Brawley Fire Department ensures your compliance with the California Fire Code. The program enables a business to perform the required inspection at its convenience and has the added benefit of reducing disruptions and inspection costs.

It is requested that your business utilize the Self-Inspection Checklist provided while you walk the premises of your business and record the responses. The inspection is for your space only and does not include any common area or space shared with tenants or other business owners, unless you are the primary business owner.

To participate, businesses must submit the completed Self-Inspection Checklist within 30 days to the Brawley Fire Department with a fee of \$37 for document processing. After 30 days have passed, a reminder letter or phone call may occur. An additional 10 days will be given to submit the proper paperwork. Those businesses that do not respond will be placed on the On-Site Inspection List and tagged for an actual physical inspection by the Brawley Fire Department. A fee of \$74 will be billed accordingly.

If you would like to be removed from the Self-Inspection Program, please contact the Brawley Fire Department at the number below. Please note that once a business opts out, annual inspections will be conducted at the established rates.

If at any point during a self-inspection you do not understand a particular section, or are in need of assistance, please feel free to contact us and we will be happy to assist you. We may be reached Monday through Friday between the hours of 7:00 a.m. to 4:00 p.m. by calling (760) 344-1234.

Sincerely,

Manuel Sevilla
Fire Marshal



City of Brawley Fire Department

Business Name/License #:	Business Phone #:		
Address:	E-mail:		
Building Owner:	Contact Phone #:		
After-Hours/Emergency Contact:	Contact Phone #:		
Access and Premises:	Yes	No	N/A
Are address numbers for the building visible from the street?			
Is the exterior Fire Department access unobstructed?			
Does your building have a Knox Box? If so, will the keys inside it open all doors? If locks are changed, contact City of Brawley Fire Department to install new keys.			
Is combustible vegetation removed so as to not create a fire hazard?			
Is there maintained a minimum 3' clearance around fire hydrants?			
Egress (Exiting)			
Are the exit ways and doors easily recognizable, unobstructed, and maintained functional?			
If the main exit door is provided with key-locking hardware, is there a sign above the door that states "THIS DOOR MUST REMAIN UNLOCKED WHEN BUILDING IS OCCUPIED" and are the other exit doors operable from the inside w/o the use of a key or any special knowledge or effort?			
Are the exits and exit enclosures free of storage?			
Are fire doors with self-closing hinges maintained in the closed position (not blocked open)?			
Electrical			
Are all electrical outlets, switches and junction boxes properly covered with cover plates? Is the electrical system safe from any apparent shock and/or other electrical hazards?			
Are circuit breakers/fuses labeled so as to identify the area protected?			
Is the area in front of the electrical panel(s) clear by at least 30"?			
If multiple items need to be plugged in, is a power strip utilized with a built-in circuit breaker and is the power strip plugged directly into a permanently installed receptacle?			
Emergency Lighting/ Egress Illumination			
If emergency lighting is provided, is it maintained in operable condition?			
Is the means of egress illuminated when the building or structure is occupied?			
Exit Signs			
If exit signs are required, are they maintained as illuminated or self-luminous?			
Does the backup-battery work? (push the test button, the exit sign should illuminate under battery power)			
Fire Alarm System			
If the building is equipped with a fire alarm system, has the required annual service of the fire alarm system been performed by a qualified fire alarm company?			
Fire Safety and Evacuation Plans			
If drills are required, are they conducted successfully at varying times and under varying conditions and are records maintained on the premises?			
If required, are evacuation plans posted?			
If required, do you have fire safety plans?			
Fire Extinguishers			
Is there access to a fire extinguisher(s) rated at a minimum of 2A-10BC per 6,000/ square ft?			
Is the travel distance from all portions of the building less than 75' to a fire extinguisher?			
Are all fire extinguishers visible and accessible (not blocked)?			
Have the fire extinguisher(s) been serviced/ tagged by a qualified technician within the last 12 months?			

Fire Extinguishers cont.	Yes	No	N/A
Is the fire extinguisher(s) properly mounted? Proper locations are near exit doors where possible, not exceeding maximum travel distance, properly mounted (maximum 5' high if less than 40 lbs., maximum 31/2' high if greater than 40lbs.)			
Fire/Smoke Separations			
Are the fire/smoke separations (smoke doors, fire doors, walls, etc.) maintained in working condition?			
Fire Suppression Systems			
Is storage maintained a minimum of 18" below head deflectors in fire sprinklered areas?			
If the building is equipped with a fire sprinkler system, has the required annual service of the fire sprinkler system been performed in the last year by a qualified sprinkler company?			
In the commercial cooking applications, has the hood suppression system been serviced in the last six months, is it UL 300 compliant and is the hood cleaned at intervals to prevent the accumulation of grease?			
Heat Producing Appliances			
If portable electric heaters are used, are they used safely? Are they plugged directly into wall outlets and kept a minimum of 3' away from combustibles.			
House Keeping and Decoration			
Is combustible rubbish that is stored in containers outside of vault storage rooms removed from the building a minimum of once each working day?			
Are oily rags or similar materials stored in metal, metal lined or other approved containers equipped with tight fitting covers?			
Are combustible decorations flame retardant?			
Mechanical Hazards			
Is the venting for exhaust products of combustion working properly for gas appliances? (i.e.: water heaters, furnaces, etc.)			
Smoke Detectors			
If smoke detection is required in common areas such as corridors or part of the fire alarm system, have they been tested in the last year by a qualified technician?			
Storage of Combustibles			
Is the storage of combustible material orderly and clear of exits and openings?			
Are combustible materials not stored beneath the building or structure?			
Are the boiler rooms, mechanical rooms and electrical panel rooms maintained free of all combustible materials?			
Are rubbish containers over 5 1/3 cubic feet (40 gallons) provided with lids and made of noncombustible construction?			
Are dumpsters that are 1.5 cubic yards or more not stored inside the building and placed more than 5' from combustible walls, openings or combustible roof eave lines?			
If you have storage of compressed gas containers (such as Co2, helium, etc.), are they chained to prevent falling?			
Storage of Combustible and Flammable Liquids			
Are quantities in excess of 10 gallons of flammable and combustible liquids used for maintenance purposes and the operation of equipment stored in liquid storage cabinets?			

A "NO" response to any of these questions indicates the presence of a Fire Code safety hazard. Once all fire hazards with a "NO" response are corrected, please sign, date, and return this form to us.

Printed Name of Responsible Person: _____ **Date:** _____

Signature: _____ **Enclosed Check #:** _____ **Amount Due: \$37.00**

Thank you for your cooperation. Completion of this form does not eliminate all fire inspections that may be conducted. If you have any questions, please contact the Brawley Fire Department or Fire Marshal Manuel Sevilla at (760) 344-1234.

ORDINANCE NO. 2016-

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA, AMENDING THE CITY OF BRAWLEY MUNICIPAL
CODE TO PROVIDE FOR FIRE MARSHAL INSPECTIONS,
SELF-INSPECTIONS AND FEES.

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

SECTION 1: Section 12.5 of Chapter 12 of the Brawley Municipal Code is
hereby amended to read as follows:

Section 12.5.1: Inspection; right of entry.

1) The chief engineer, or any member he or she may designate, is authorized and empowered to inspect from time to time, but not less frequently than twice yearly, all buildings or premises where accumulations of combustible materials or other hazardous conditions are liable to exist, and to order such changes or removals as in his opinion are necessary for safety from fire, principally in the business and industrial sections; provided, that such changes or removals are authorized by law or ordinance. For the purpose of inspection the chief engineer is hereby empowered to enter any and all buildings or premises at any reasonable hour. Records should be kept of all inspections, including notes and sketches, which shall become permanent records of the fire department.

2) The chief engineer, or any member he or she may designate, is authorized and empowered to inspect all premises that are licensed by the City to conduct business within the city limits on an annual basis whether or not accumulations of combustible materials or other hazardous conditions are liable to exist, and to order such changes or removals as in his opinion are necessary for safety from fire; provided, that such changes or removals are authorized by law or ordinance. For the purpose of inspection the chief engineer is hereby empowered to enter any and all buildings or premises at any reasonable hour. Records should be kept of all inspections, including notes and sketches, which shall become permanent records of the fire department.

Section 12.5.2: Self-inspections for low risk establishments.

1) The City Council finds that while no business or enterprise is immune from the risk of fire, there are many businesses and other

enterprises situated in the city that have a much lower risk than others due to the nature of the activities conducted on the premises. Examples of these low risk establishments include, but are not limited to: offices; small mercantile stores; and other similar enterprises.

2) The chief engineer shall establish a self-inspection program whereby the owner of the establishment may perform an annual safety inspection of their premises based on a checklist developed by the fire department for that purpose. The chief engineer or his or her designate shall notify business situated in Brawley that in his or her judgment are suitable for the self-inspection program that they may participate.

3) The self-inspection program shall be optional. Establishments that are eligible to participate may opt out of the program, in which case the chief engineer or his designate shall perform the normal physical inspection of the premises.

4) An establishment participating in the self-inspection program shall return the completed self-inspection checklist to the fire department within 30 days of delivery of the same to the establishment by first-class mail postage prepaid, along with any fee set by the Council pursuant to this Chapter. The chief engineer may, but is not required to, provide reminders to participants who fail to return the checklist and fee in a timely manner. If an establishment does not return the checklist and fee in a timely manner, the chief engineer may drop the establishment from the self-inspection program and require the establishment to submit their premises to the normal physical inspection.

5) An owner of an establishment situated in the Brawley city limits may request to be included in the self-inspection program. The chief engineer or his or her designate shall review any such request and make the determination whether the activities conducted on the subject premises are suitable for the self-inspection program. If the chief engineer designates the review to another member of the Department, an owner requesting permission to participate in the program who has been denied permission shall have the right to appeal that denial to chief engineer. Any request to be included in the program shall be made in writing to the

chief engineer. Likewise, any appeal of a decision to be excluded from the program shall be made in writing to the chief engineer. There shall be no right to a hearing regarding a request or an appeal. The decision of the chief engineer, whether in the first instance or on appeal shall be final.

6) Records of self-inspections shall become permanent records of the Fire Department.

Section 12.2.3: Fees

1) The City Council may, by resolution, establish fees for inspections conducted by the Fire Marshal pursuant to this Code.

2) The City Council may, by resolution, establish a fee for processing records of self-inspections conducted pursuant to this Code.

SECTION 2: Ordinance 2009-03 is hereby repealed.

SECTION 3: This ordinance shall be effective thirty (30) days after its adoption and the City Clerk shall cause a certified copy of this ordinance to be published one time within fifteen (15) days after its adoption in the Imperial Valley Press, a newspaper of general circulation printed in Imperial County and circulated in the city of Brawley.

APPROVED, PASSED AND ADOPTED at a regular meeting of the City Council held on the 15th day of March 2016.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, Mayor

ATTEST:

Alma Benavides, City Clerk

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

1st Reading

I, **ALMA BENAVIDES**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Ordinance No. 2016- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 1st day of March, 2016 and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: March 1, 2016

Alma Benavides, City Clerk

2nd Reading & Adoption

I, **ALMA BENAVIDES**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Ordinance No. 2016- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 15th day of March, 2016 and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: March 15, 2016

Alma Benavides, City Clerk

RESOLUTION NO. 2016-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA, AMENDING ADOPTED FEES FOR INSPECTION CONDUCTED BY
THE FIRE MARSHAL.

WHEREAS, Section 13-5 provides for the adoption of fees related to Fire
Marshal inspections.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

Section 1: The above reference recitals are true and correct and are
incorporated herein by this reference.

Section 2: The fee schedule attached hereto for Fire Marshal
inspections is hereby adopted.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council
held on the 1st day of March, 2016.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, Mayor

ATTEST:

Alma Benavides, City Clerk

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

I, ALMA BENAVIDES, City Clerk of the City of Brawley, California, DO
HEREBY CERTIFY that the foregoing Resolution No. 2016- was passed and adopted
by the City Council of the City of Brawley, California, at a regular meeting
held on the 1st day of March, 2016 and that it was so adopted by the following
roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: March 1, 2016

Alma Benavides, City Clerk



Brawley Fire Department
 815 Main St. • Brawley, CA 92227 • 760-344-1234
Fee Schedule



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Business Name	Business Address	Business Phone		ACCT No.
CFC Permits			\$74.00	
Aerosol Products	_____	LP Gas	_____	
Amusement Buildings	_____	Magnesium	_____	
Aviation Facilities	_____	Misc. combust. Storage	_____	
Carnivals Tents & Fairs	_____	Open burning	_____	
Cellulose Nitrate Film	_____	Open flames & torches	_____	
Combustible dust producing operations	_____	Open flames & candles	_____	
Combustible Fibers	_____	Organic coatings	_____	
Compressed gases	_____	Places of assembly	_____	
Covered mall buildings	_____	Private fire hydrants	_____	
Cryogenic fluids	_____	Proxylin plastics	_____	
Cutting and welding	_____	Refrigeration equipment	_____	
Dry cleaning plants	_____	Repair garages	_____	
Exhibits and trade shows	_____	Motor fuel dispensing	_____	
Explosives	_____	Spraying or dipping	_____	
Fire hydrants and valves	_____	Storage of tires or byproducts	_____	
Flammable & combustible liquids	_____	Waste handling	_____	
Floor finishing	_____	Wood products	_____	
Fruit & crop ripening	_____	Additional permits	_____	
Fumigation and insecticidal fogging	_____	1. pyrotechnics & special effects	_____	
Hazardous materials	_____	2. live audiences	_____	
High piled storage	_____	Hood extinguishing system	_____	
Hot work operations	_____	Non compliance as per self	_____	
Industrial ovens	_____	Inspection Ordinance	_____	
Lumber yards	_____		_____	
New Business			\$37	

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MISCELLANEOUS			
Christmas tree lots	\$31	Fire flow study / or inspection	\$94
Additional Inspections	\$63		
Fire safety training	\$94		
Standby	\$75 per hr.	Tank Removal	\$75 per hr.
Occupant load study	\$31		

Inspected by: _____	Date: _____
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COMMENTS

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Signature	83	Date
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Public Meeting Schedule (DRAFT) 2016/2017 Budget Process

February 16, 2016, Regular Meeting	Mid Year 2015/2016 Budget Review 6PM at City Council Chambers 383 Main Street
2016, Regular/Special Meeting	Strategic Planning Session 6PM at Emergency Operations Center 351 Main Street
April 5, 2016, Regular/Special Meeting	General Fund Workshop No. 1 5-7PM at City Council Chambers 383 Main Street
April 19, 2016, Regular/Special Meeting	Enterprise and Special Funds Workshop No. 2 5-7PM at City Council Chambers 383 Main Street
May 17, 2016, Regular Meeting	Overall Budget Adoption 6PM at City Council Chambers 383 Main Street

For additional information, please contact the Office of the City Clerk at 760.351.3080.



BOUTIQUE AIR
548 Market St
San Francisco, CA
415.449.0505

About Boutique Air

Our Story

Headquartered in San Francisco, California, Boutique Air has been in operation since 2007. We began by flying fire surveillance missions for the U.S. Forestry Service and Bureau of Land Management. We evolved to provide air charter services from the Burbank, Hawthorne, Las Vegas and Redding airports with our Pilatus and Cessna fleet of aircraft. As a charter operator we have received certifications from both industry leading safety organizations, ARG/US and Wyvern. Boutique Air has pilots that are highly experienced and hold the most advanced FAA ratings - a key reason for our continued perfect safety record.

In July of 2012 Boutique Air applied for commuter operating authority from the Department of Transportation. We quickly passed tests on financial fitness and management competency, receiving authority for scheduled service in January of 2013.

We began scheduled service between Los Angeles and Las Vegas in January of 2014.

We have worked to develop our distribution channels. We have connections in place with all of the major Global Distribution Systems (GDSs), which travel agents use to access the market. You will find us on Worldspan and Apollo (Travelport), Sabre, and Amadeus. In addition, we are on the major Online Travel Agencies (OTAs), including Expedia, Travelocity, Priceline, Orbitz, CheapTickets, and CheapOAir.

EAS Contracts

<u>Route</u>	<u>Start Date</u>
Clovis (CVN) - Dallas (DFW)	July 15, 2014
Silver City (SVC) - Albuquerque (ABQ)	January 5, 2015
Carlsbad (CNM) - Dallas (DFW)	June 1, 2015
Carlsbad (CNM) - Albuquerque (ABQ)	June 1, 2015
Alliance, NE (AIA) - Denver (DEN)	July 1, 2015
Chadron, NE (CDR) - Denver (DEN)	July 15, 2015
Show Low AZ (SOW) - Phoenix (PHX)	August 1, 2015
Merced, CA (MCE) - Los Angeles (LAX)	October 5, 2015
Merced, CA (MCE)- Oakland (OAK)	October 5, 2015



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<u>Route</u>	<u>Start Date</u>
Merced, CA (MCE) - Las Vegas (LAS)	November 1, 2015
Phoenix, AZ (PHX) - Las Vegas (LAS)	November 1, 2015
Los Alamos (LAM) - Albuquerque (ABQ)	November 1, 2015
Greenville, MS (GLH) - Dallas (DFW)	November 10, 2015
Greenville, MS (GLH) - Nashville (BNA)	November 10, 2015
Muscle Shoals, AL (MSL) - Nashville (BNA)	February 15, 2016
Muscle Shoals, AL (MSL) - Atlanta (ATL)	February 15, 2016
Moab, UT (CNY) - Salt Lake City (SLC)	March 1, 2016
Moab, UT (CNY) - Denver (DEN)	March 1, 2016
Vernal, UT (CNY) - Denver (DEN)	March 1, 2016

Special Note on Boutique Air's TSA Security Program

During early 2015, Boutique Air has been working with the TSA and DHS on obtaining a full security program. This security program will allow Boutique Air to operate from sterile airport locations allowing our passengers a seamless and more efficient travel experience by only having to go through Airport/TSA security once. We began sterile security operations from EAS communities in Nebraska and Arizona to and from Denver International Airport and Phoenix Sky Harbor International Airport in June. The TSA approved Boutique Air's full AOSSP Security Program in June 2015. We continue to grow our EAS route network with the addition of Merced, CA and Greenville, MS which includes operations from LAX, OAK, LAS, and BNA.

Special Note on Boutique Air's Advertising

In order to increase brand recognition in the community, Boutique Air will spend at least \$20,000 per year on advertising & marketing to make El Centro's air service a success. We will utilize a combination of radio, print, billboard, TV, and internet advertising.

Special Note on Service Start Date

Boutique Air will begin service 60-90 days after the DOT issues the order selecting Boutique Air as the EAS Carrier. Boutique air will start service as early as operationally possible.



BOUTIQUE AIR
548 Market St
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What People Are Saying About Boutique Air

*Boutique Air PC-12, one of the **best turboprop aircraft** on the market!... Give them a try!!*

-Tarek A. via Yelp.com

*We also feel that the PC-12 aircraft bid by Boutique Air presents the **safest and most comfortable option for the traveling public.***

-Hon. Mayor David Lansford in Recommendation Letter
City of Clovis, NM

*Flew with Boutique from LA to Vegas and back and must say I was extremely surprised. From the ease of check-in, To the flight itself, **the whole process was great.** Price was competitive with any other airline out there. I plan on flying boutique for all my Vegas outings, and may even look into renting the whole plane for a group trip. Thanks Boutique!*

-Kevin J. via Yelp.com

*We find that Boutique Air is fit, willing and able to operate as a commuter air carrier, and **capable of providing reliable Essential Air Service...***

-Susan L. Kurland in Clovis EAS Award
Asst. Sec. for Aviation and International Affairs
US DOT

*Right now Boutique Air is **a very cool secret.***

-Examiner.com

*Flew with Boutique Air from LA to Las Vegas round trip and it was a great experience. **Good service, on time departures, and a hassle free and nice way to travel** in general. A really nice pilot and copilot as well.*

-Patrick S. via Yelp.com

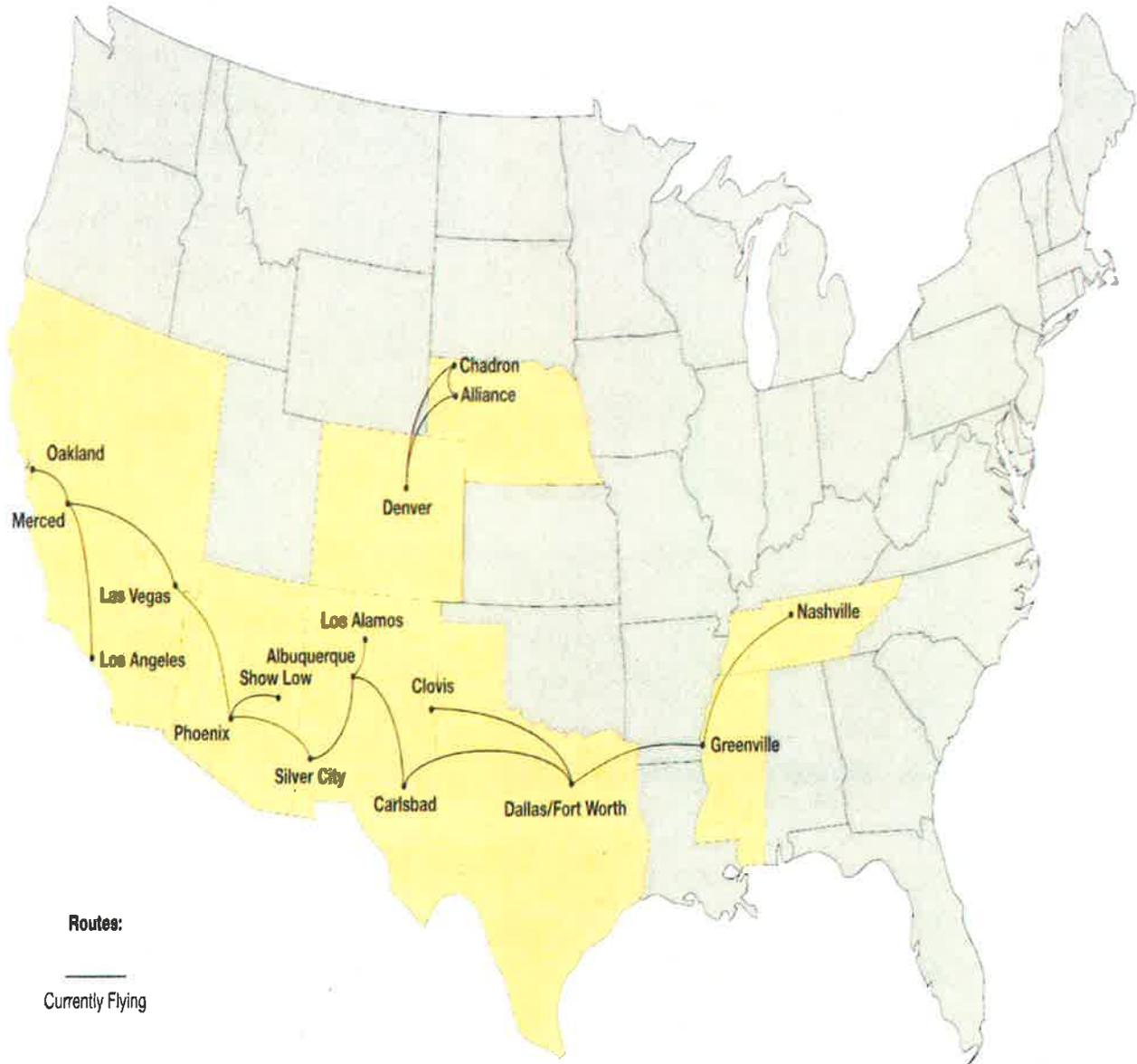
***Smooth flights and personable staff** are part of the experience...*

-Clovis News Journal



BOUTIQUE AIR
548 Market St
San Francisco, CA
415.449.0505

Route Map





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San Francisco, CA
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Aircraft

Boutique Air currently flies a fleet of 11 Pilatus PC-12 aircraft. We operate a modern fleet of aircraft ranging from 2004-2007. All flights are flown by Captains with over 1200 hours of flight experience and an instrument rating. While we are certified to fly single pilot we opt to fly with a two member crew.

- 8 Passenger Executive Configuration OR 9 Passenger Commuter Configuration
- Pressurized Cabin
- Power Outlets
- Enclosed Lavatory

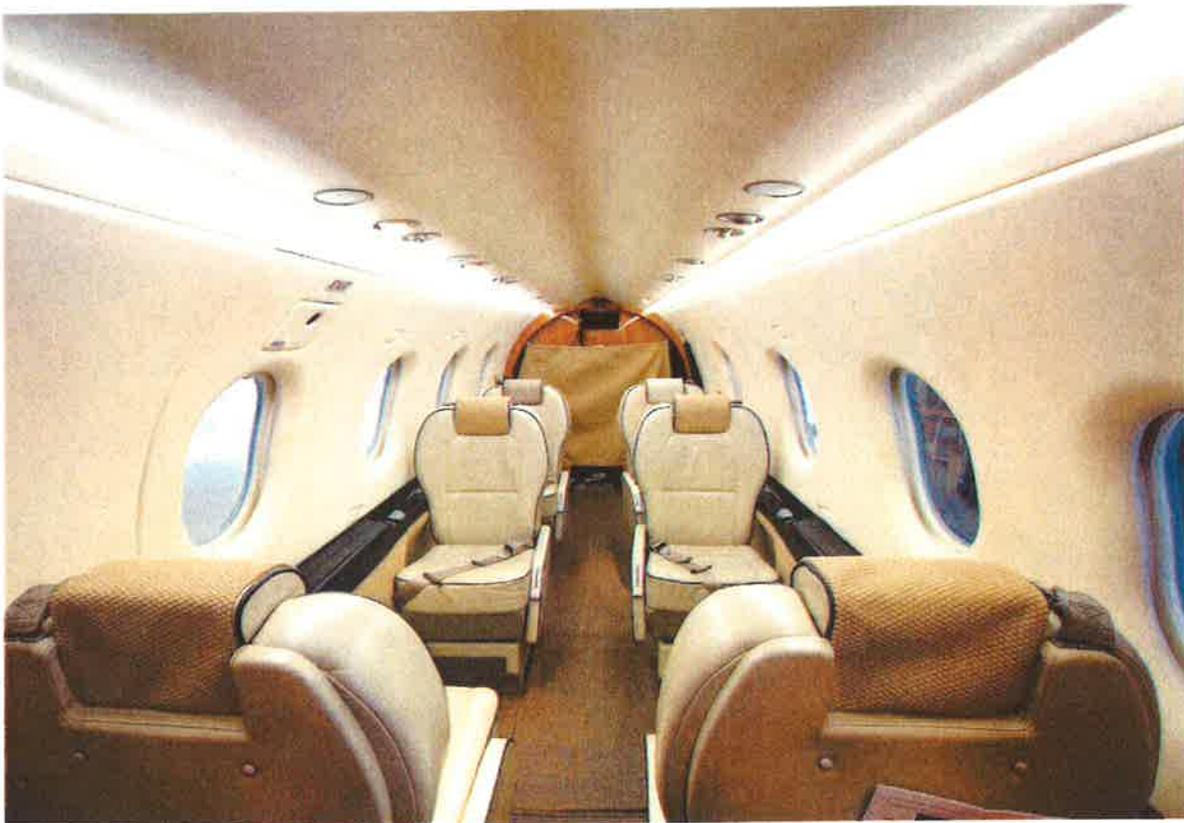
Photos of Boutique Air Aircraft





BOUTIQUE AIR
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Photos of Boutique Air Aircraft





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Reliability & Performance
Clovis, NM (CVN)

CVN	Date range	Scheduled	Flown	Cancelled Weather	Cancelled Other	Passengers	Pax per Flight	Completion Factor
July 2014	7/15 to 7/31	90	84	2	4	167	1.99	93.3%
August 2014	8/1 to 8/31	156	154	0	2	551	3.58	98.7%
September 2014	9/1 to 9/30	156	156	0	0	658	4.22	100%
October 2014	10/1 to 10/31	162	162	0	0	788	4.86	100%
November 2014	11/1 to 11/30	150	148	2	0	732	4.95	98.7%
December 2014	12/1 to 12/31	158	158	0	0	837	5.30	100.0%
January 2015	1/1 to 1/31	162	152	10	0	734	4.83	93.8%
February 2015	2/1 to 2/28	144	140	4	0	707	5.05	97.2%
March 2015	3/1 to 3/31	160	158	2	0	881	5.576	98.8%
April 2015	4/1 to 4/30	154	152	2	0	857	5.638	98.7%
May 2015	5/1 to 5/31	160	158	0	2	882	5.582	98.8%
June 2015	6/1 to 6/30	154	154	0	0	854	5.545	100%
July 2015	7/1 to 7/31	160	160	0	0	828	5.175	100%
August 2015	8/1 to 8/31	160	158	0	2	770	4.873	98.8%
September 2015	9/1 to 9/30	152	152	0	0	745	4.90	100%
October 2015	10/1 to 10/31	161	159	2	0	781	4.91	98.8%
November 2015	11/1 to 11/30	156	146	10	0	638	4.37	94%
December	12/1 to	154	142	12	0	596	4.20	92.2%



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2015	12/31							
Totals		2749	2693	46	10	13,006	4.83	97.9%

Silver City, NM (SVC)

SVC	Date range	Schedu led	Flown	Cancelle d Weather	Cancelle d Other	Pax.	Pax. per flight	Comple tion factor
January 2015	1/5 to 1/31	187	187	0	0	186	0.99	100%
February 2015	2/1 to 2/28	192	190	2	0	452	2.38	99%
March 2015	3/1 to 3/31	213	213	0	0	503	2.36	100%
April 2015	4/1 to 4/30	208	208	0	0	587	2.82	100%
May 2015	5/1 to 5/31	208	204	0	4	715	3.51	98.1%
June 2015	6/1 to 6/30	208	208	0	0	712	3.42	100%
July 2015	7/1 to 7/31	216	214	0	2	760	3.55	99.1%
August 2015	8/1 to 8/31	208	208	0	0	761	3.66	100%
September 2015	9/1 to 9/30	208	208	0	0	762	3.66	100%
October 2015	10/1 to 10/31	210	210	0	0	832	3.96	100%
November 2015	11/1 to 11/30	205	205	0	0	690	3.37	100%
December 2015	12/1 to 12/31	206	204	0	2	672	3.29	99%
Totals		2469	2459	2	8	7631	3.10	99.9%



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Carlsbad, NM (CNM)

CNM	Date range	Scheduled	Flown	Cancelled Weather	Cancelled Other	Pax.	Pax. per flight	Completion factor
June 2015	6/1 to 6/30	104	104	0	0	409	3.93	100%
July 2015	7/1 to 7/31	108	108	0	0	563	5.21	100%
August 2015	8/1 to 8/31	104	104	0	0	492	4.73	100%
September 2015	9/1 to 9/30	104	104	0	0	478	4.596	100%
October 2015	10/1 to 10/31	105	105	0	0	475	4.524	100%
November 2015	11/1 to 11/30	102	102	0	0	458	4.490	100%
December 2015	12/1 to 12/31	108	94	14	0	370	3.936	87%
Totals		735	721	14	0	3245	4.50	98%

Alliance, NE (AIA)

AIA	Date range	Scheduled	Flown	Cancelled Weather	Cancelled Other	Pax.	Pax. per flight	Completion factor
July 2015	7/1 to 7/31	108	108	0	0	217	2.01	100%
August 2015	8/1 to 8/31	104	104	0	0	275	2.64	100%
September 2015	9/1 to 9/30	104	102	2	0	253	2.48	98.1%
October 2015	10/1 to 10/31	106	105	1	0	364	3.47	99.1%
November 2015	11/1 to 11/30	102	98	4	0	296	3.02	96.1%
December 2015	12/1 to 12/31	104	95	9	0	366	3.85	91.3%
Totals		628	612	16	0	1771	2.91	97%

Chadron, NE (CDR)

CDR	Date range	Scheduled	Flown	Cancelled Weather	Cancelled Other	Pax.	Pax. per flight	Completion factor
July 2015	7/15 to 7/31	60	60	0	0	175	2.92	100%
August 2015	8/1 to 8/31	104	104	0	0	540	5.19	100%



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Month	Date range	Scheduled	Flown	Cancelled Weather	Cancelled Other	Pax.	Pax. per flight	Completion factor
September 2015	9/1 to 9/30	104	102	2	0	391	3.83	98.1%
October 2015	10/1 to 10/31	105	105	0	0	373	3.55	100%
November 2015	11/1 to 11/30	103	103	0	0	336	3.26	100%
December 2015	12/1 to 12/31	104	99	5	0	373	3.76	95.1%
Totals		580	573	7	0	2018	3.48	99%

Show Low, AZ (SOW)

SOW	Date range	Scheduled	Flown	Cancelled Weather	Cancelled Other	Pax.	Pax. per flight	Completion factor
August 2015	8/1 to 8/31	160	160	0	0	626	3.91	100%
September 2015	9/1 to 9/30	152	152	0	0	739	4.86	100%
October 2015	10/1 to 10/31	160	160	0	0	669	4.18	100%
November 2015	11/1 to 11/30	156	154	2	0	390	2.53	99%
December 2015	12/1 to 12/31	152	152	0	0	458	3.01	100%
Totals		780	778	2	0	2882	3.70	99.9%

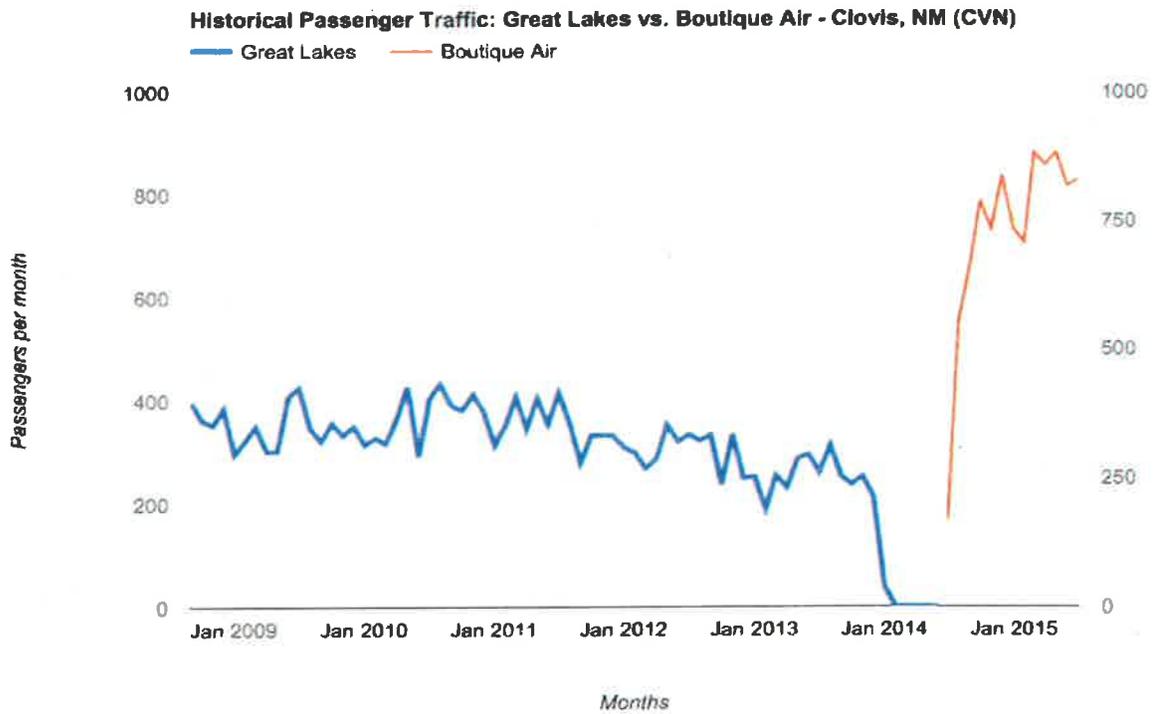
Merced, CA (MCE)

MCE	Date range	Scheduled	Flown	Cancelled Weather	Cancelled Other	Pax.	Pax. per flight	Completion factor
October 2015	10/1 to 10/31	225	225	0	0	654	2.907	100%
November 2015	11/1 to 11/30	322	320	2	0	1048	3.275	99.4%
December 2015	12/1 to 12/31	328	314	6	8	1096	3.490	96%
Totals		875	859	8	8	2798	3.22	98%



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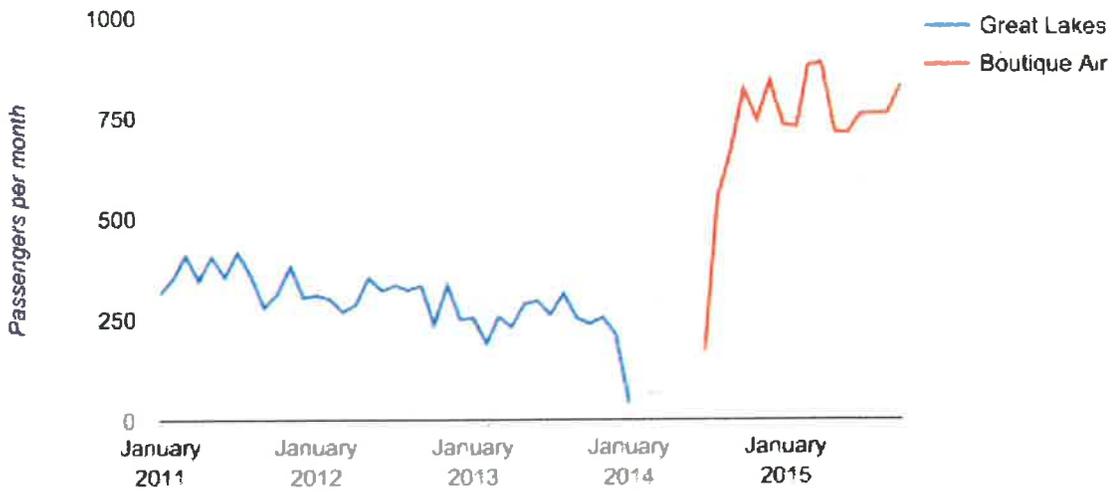
Historic Passenger Traffic



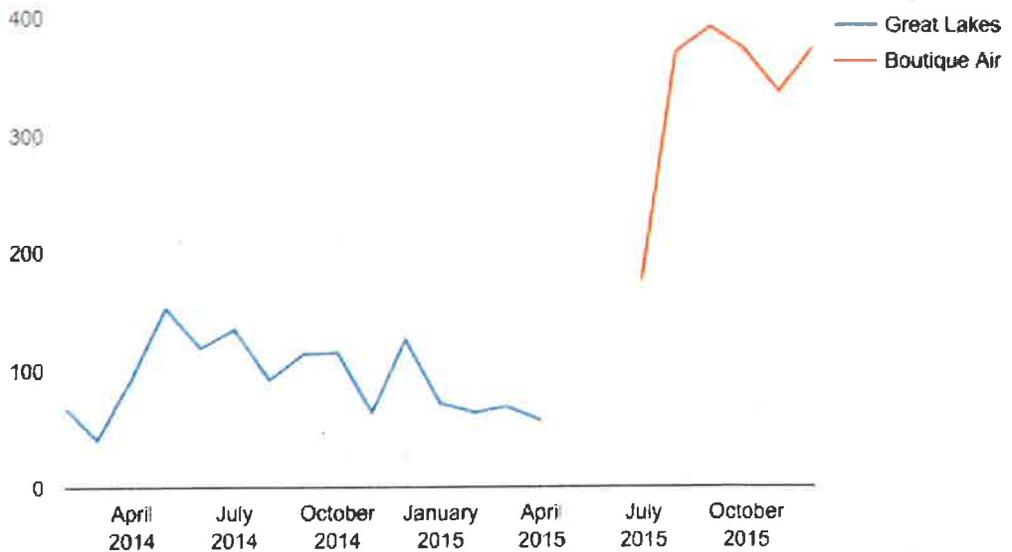


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Historical Passenger Traffic: Pacific Wings vs Boutique Air - Silver City, NM (SVC)



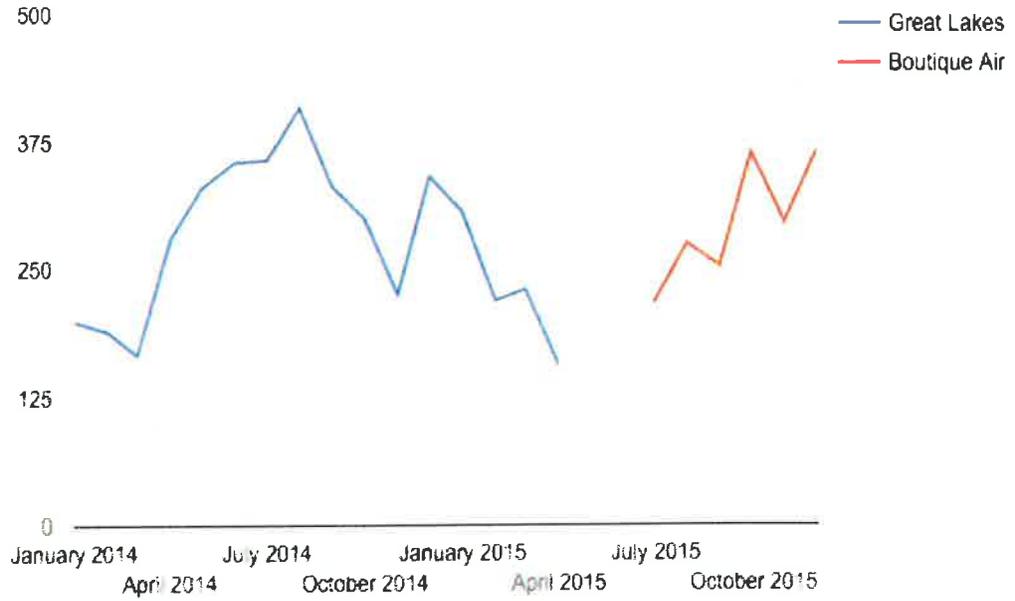
Historical Passenger Traffic: Great Lakes and Boutique Air - Chadron, NE (CDR)





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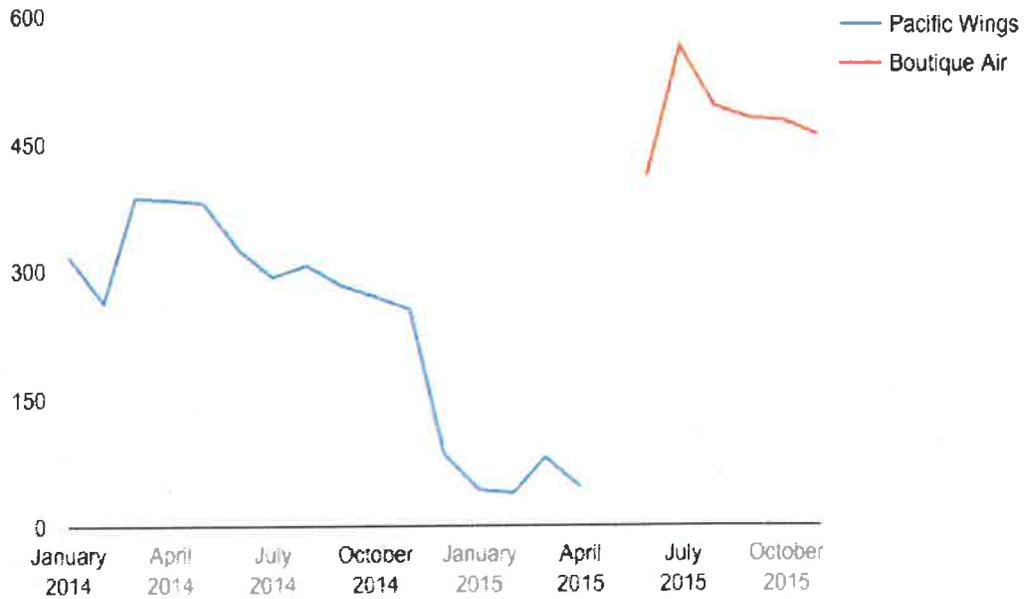
Historical Passenger Traffic: Great Lakes and Boutique Air - Alliance, NE (AIA)





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**Historical Passenger Traffic: Pacific Wings vs Boutique Air -
Carlsbad, NM (CNM)**





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Proposal

Overview

Our proposal would be flown in eight or nine-seat, modern, pressurized Pilatus PC-12 aircraft. The term is two years.

From time to time we will also have sales to increase both awareness and passenger counts.

Community Input

Shortly after the bids are complete, Boutique Air will schedule meetings to meet with airport and/or city officials. This will allow us to answer any questions and provide additional information.

While we can't promise we will be able to implement everyone's suggestions, we welcome feedback from the citizens of these communities, as well as anyone who may have an interest in the proposed flights. What we can promise is that we will listen to your feedback, and give it the attention and consideration it deserves.

With respect and appreciation,

Shawn Simpson
CEO



BOUTIQUE AIR
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El Centro, CA (KIPL)

24 Nonstop RT Weekly IPL-LAX (4 Daily RTs)*

*Boutique Reserves the right to switch up to one daily RT to PHX

<u>Community:</u>	<u>El Centro, CA</u>
Operations	
Scheduled Flights	2,592
Completed Flights (98%)	2,541
Scheduled Block Hours	2,280
Scheduled Seats	20,736
Scheduled ASMs	3,911,040
Revenue	
Passengers	14,000
Average Fare	\$75
Fare Revenue	\$1,050,000
Total Revenue	\$1,050,000
Expenses	
Fuel	\$1,139,880
Ownership	\$960,000
Maintenance and Reserves	\$1,416,000
Staff	\$577,781
Marketing and Distribution	\$20,000
Other Indirect Costs	\$525,927
Total Costs	\$4,639,588
Profit Element	\$228,159
Margin	5.00%
Total Subsidy	\$3,817,747



BOUTIQUE AIR
548 Market St
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Before the United States Department of Transportation

Washington, DC

February 3, 2016

Essential Air Service at:

**EL CENTRO, CALIFORNIA
VISALIA, CALIFORNIA**

under 49 U.S.C. 41731 et.seq.

**Docket OST-2008-0299
Docket OST-2004-19916**

This document contains Great Lakes Aviation, Ltd.'s response to Order Requesting Proposals 2016-1-9.

Our proposals contemplates conveniently timed connecting services to our Los Angeles hub. Local service will be marketed and priced utilizing the Great Lakes (ZK) brand and reservations system. Additionally, Great Lakes maintains interline ticketing and baggage agreements with the majority of the other carriers serving the hub, including interline e-ticketing agreements with American Airlines, Delta Airlines (with the ability to earn Delta Skymiles) and United Airlines. All of which will offer passengers traveling to and from these communities supplemental access to the domestic and international air transportation system.

Great Lakes is proposing two roundtrips on weekdays and two weekend roundtrips utilizing Beech 1900-D aircraft. By operating this twin engine, pressurized and two pilot crew aircraft, Great Lakes believes that we will be enabled, with the support of the community, to stimulate traffic development. Attractive fares competitive with nearby regional markets will be offered. Great Lakes currently owns 28 Beech 1900-D aircraft and has a 29 year history of operating this aircraft type.

Our proposals assumes the establishment of a California pilot domicile and the placement of spare aircraft in the California network in order to enhance reliability and maintain schedule integrity.

Questions and comments may be referred to:

Chuck Howell
President
Great Lakes Aviation, Ltd.
1022 Airport Parkway
Cheyenne, WY 82001
(307) 432-7000

Great Lakes Aviation, Ltd.

Annual Compensation Requirements for Essential Air Service at
 El Centro, California to Los Angeles (LAX)
 Two Round Trips - Beech 1900-D
 98.0% completion factor

Departures:	1,223
Block Hours:	1,264
Revenue Passenger Miles:	2,117,700
Available Seat Miles:	4,205,897

Operating Revenues:					
Passenger:	IPL - LAX	11,700	psgrs at	\$59.95	\$701,415

Other:	(at 0.62% of passenger revenue)	\$4,349
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Total Operating Revenues:	\$705,764
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Operating Expenses:		
Direct:	Aircraft and Hull Insurance	\$721,710
	Fuel and Oil	\$616,808
	Flying Operations	\$352,555
	Maintenance	\$602,896

Total Direct Expenses:	\$2,293,969
------------------------	-------------

Total Indirect Expenses:	\$906,258
--------------------------	-----------

Total Operating Expenses:	\$3,200,227
---------------------------	-------------

Operating Loss	(\$2,494,463)
Profit Element (5.0% of Total Operating Expenses)	\$160,011

Annual Compensation Requirement:	\$2,654,475
---	--------------------

Representative Schedule
 *** [IPL] El Centro, California ***

----- DEPARTURES -----					
FLT	DPT	ARR	TO	EQP	FREQ
3020	6:45	7:47	LAX	BE-1900	123456
3023	13:30	14:32	LAX	BE-1900	12345.7
----- ARRIVALS -----					
FLT	EQP	FREQ	FROM	DPT	ARR
3023	BE-1900	123456	LAX	11:30	12:32
3029	BE-1900	12345.7	LAX	17:00	18:02

No Upline Scheduling Restrictions

Great Lakes Aviation, Ltd.

Annual Compensation Requirements for Essential Air Service at
Visalia, California to Los Angeles (LAX)
 Two Round Trips - Beech 1900-D
 98.0% completion factor

Departures:	1,223
Block Hours:	1,223
Revenue Passenger Miles:	2,044,500
Available Seat Miles:	4,043,238

Operating Revenues:					
Passenger:	VIS - LAX	11,750	psgrs at	\$59.58	\$700,065

Other:	(at 0.62% of passenger revenue)				\$4,340
--------	---------------------------------	--	--	--	---------

Total Operating Revenues:					\$704,405
---------------------------	--	--	--	--	-----------

Operating Expenses:

Direct:	Aircraft and Hull Insurance				\$721,710
	Fuel and Oil				\$602,436
	Flying Operations				\$341,119
	Maintenance				\$592,446

Total Direct Expenses:					\$2,257,710
------------------------	--	--	--	--	-------------

Total Indirect Expenses:					\$900,304
--------------------------	--	--	--	--	-----------

Total Operating Expenses:					\$3,158,015
---------------------------	--	--	--	--	-------------

Operating Loss					(\$2,453,609)
Profit Element (5.0% of Total Operating Expenses)					\$157,901

Annual Compensation Requirement:					\$2,611,510
---	--	--	--	--	--------------------

Representative Schedule
 *** [VIS] Visalia, California ***

----- DEPARTURES -----					
FLT	DPT	ARR	TO	EQP	FREQ
3030	6:45	7:45	LAX	BE-1900	123456
3037	13:30	14:30	LAX	BE-1900	12345.7
----- ARRIVALS -----					
FLT	EQP	FREQ	FROM	DPT	ARR
3037	BE-1900	123456	LAX	11:55	12:55
3039	BE-1900	12345.7	LAX	16:45	17:45

No Upline Scheduling Restrictions



Hawaii's Favorite Island Hopper

**Proposal to provide subsidized Essential Air
Service for:**

**El Centro / Imperial, California
Visalia, California**

**OST – 2008 – 0299
OST – 2004 - I99I6**

Mokulele.com



Correspondence with regard to this document should be addressed to:

**Mr. Ron Hansen, CEO
Mokulele Airlines
P O Box 4409, Kailua-Kona, HI 96745
Telephone: 808.840.9002
Fax: 808.326.1266
E-mail: ron.hansen@mokulelehawaii.com**

Mokulele.com



Mokulele Flight Service Inc, dba Mokulele Airlines hereby proposes the following response to DOT Emergency Order 2016-I-9 to provide Essential Air Service to the communities of El Centro and Visalia, California. Mokulele is pleased to present two options for service.

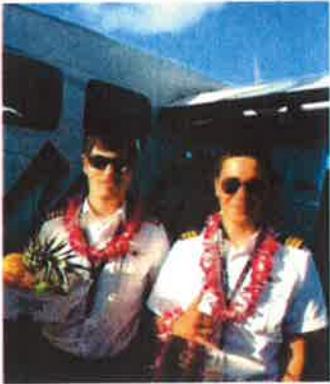
Please note that El Centro and Visalia are inseparable as presented. Should DOT only select Mokulele for only ONE community, the subsidy rate will need to increase \$200,000 per year in order to offset higher maintenance costs.

Option #1: Standard Two Year Bid

48 weekly frequencies between El Centro and Los Angeles Intl Airport for a cost of \$2,240,634
48 weekly frequencies between Visalia and Los Angeles Intl Airport for a cost of \$2,128,169

Option #2: Preferred Four Year Bid

48 weekly frequencies between El Centro and Los Angeles Intl Airport for each year –
1st year- \$2,240,634 2 – 4th years: \$2,115,634 – a \$375,000 savings!
48 weekly frequencies between Visalia and Los Angeles Intl Airport for each year –
1st year - \$2,128,169 2 - 4th years: \$2,003,169 – a \$375,000 savings!



Who are we?

Based in Kona, Hawaii, Mokulele was founded in 1994 as an inter-island charter & flight seeing airline, now currently offering service to nine destinations on five islands. The management team of Mokulele is highly experienced in the airline industry and has seized on the opportunity for expansion by providing greater efficiencies and operational controls. Mokulele is a "scheduled" FAA Part 135 Air Carrier with an excellent service record. Mokulele operates more than 120 daily flights and carries 22,000 passengers monthly with its fleet of ELEVEN NEW Cessna Grand Caravan 208EX aircraft and four Cessna Grand Caravan 208B aircraft.





Each market will receive:

- 24 roundtrip frequencies a week to LAX
- flights operated with 9 seat Cessna Grand Caravan 208B/208EX
- 2 qualified pilots on EVERY flight
- 99% or higher planned dispatch reliability
- Working to go into LAX to Terminal 6*
- Interline connectivity to Alaska, Air New Zealand, and other potentials coming on line**
- Full distribution in all the major booking engines and government travel portals
- Affordable fares
- Mokulele Ali'i program will be extended to California, providing for free changes, baggage fee waivers, and reduced fares depending on productivity
- Spare aircraft in the network
- Extra flight crew placed in system on "reserve" or standby should there be a shortage or illness
- 9 passenger van in each city for guest recovery efforts



*Terminal 6 is our expected location, however this is dependent on finalization of discussions and contracts with LAWA
** We are in active talks with 2 international carriers and a domestic carrier that serve LAX and also feed our Hawai'i network



Business Model & Programs

- Children receive 25% off our regular, everyday fares
- Pets *always* fly free
- Free carry-on luggage, up to 15 pounds
- Baggage fees starting at \$20 per piece – California residents will receive 1st bag free during initial start-up phase
- Ability to carry 2 or more bags per passenger, even when booked to 9
- \$20 fee for phone reservations, PER booking, NOT per passenger
- \$25 change fee for most fares
- \$25 fee to change a name on a reservation
- Ticket counters will be staffed during normal business hours; no fee at counter for purchasing tickets
- Discounts for U.S. Military & Coast Guard
- Social media discounts for last minute tickets
- Fares bookable on our website 24 hours a day, including cancels & changes via our booking portal
- Very active & responsive on social media & email
- Ali'i program rewards our business partners, where they can earn discounts on airfare, change fee waivers and free baggage
- Simple frequent flyer program – fly 12 segments, get 1 free
- Very active in our communities with donations, free tickets
- We advertise in local newspapers, radio, and television
- Partnered with the American Cancer Society to help transport cancer patients & caregivers in Hawai'i AND Angel Flight West– we will do the same in your communities



Our statistics....

Planes:

**11 NEW build Cessna 208B & EX Grand Caravan
4 late 1990s Cessna 208B Grand Caravans**

Pilots:

106, with hundreds of applicants in our "inbox"

Completion Rate for January 2016:

98.8%

Ontime rate for January 2016:

94.6%

Flights cancelled due to crew shortage in 2015:

0

Number of EAS routes flown:

1 – Kamuela/Waimea, Big Island

Pax flown to/from Kamuela in 2015:

9,714

Pax flown the year BEFORE Mokulele:

16

Percentage of EAS revenue ratio to total revenue:

1.8%

Year we were born:

1994 by Hawaiian native Kawehi "Rebecca" Inaba

MOKULELE



that's right... no pilot shortage at Mokulele

- > 106 pilots currently on payroll
- > over 250 applicants wanting to come fly
- > over 80% of our FO's will upgrade to Captain and continue flying at Mokulele
- > This includes our 3 out-station bases in Pennsylvania
- > We have a large number of captains with 6 years seniority or higher





Everyone has a lot of baggage

"Standard" baggage allowance on Mokulele is...



One carry-on, up to 15#s, free of charge



Up to two CHECKED BAGS, weighing up to 50#s each for \$20 for the first bag, \$25 for the 2nd.



some comments from social media...

Sikuka Kuresa Tuvaluata | love flying Mokulele Airlines. Service is awesome and it's just so very convenient. Bigger airlines have such bad service. Keep up the good work Mokulele!

Unlike · Reply · Message · 3 likes · January 12 at 12:08pm

Mokulele Airlines Mahalo!!

Like · Reply · 1 comment · January 12 at 12:08pm · January 12 at 12:08pm

Sikuka Kuresa Tuvaluata | flew with the owner once, from Kona to Kapouia. Very nice, soft spoken man. I was shocked he spoke to me. It just shows the kind of character leads the airline. Interacts with anyone with a smile. Mokulele, is a certain 5 stars airline. Thank you Mokulele for your awesome customer service and aihua spirit.

Unlike · Reply · Message · 1 like · January 12 at 12:08pm

Like · Reply · Message · 1 like · January 12 at 12:08pm

Karen Heikelou | It sucks for Hilo people cause we don't have their flights. We just have Aloha Island Air and Pacific Wings too. I loved riding the smaller planes cause the view of the waterfalls, whales etc. was so majestic. Miss out on the bigger planes.

Unlike · Reply · Message · 1 like · January 12 at 12:08pm

Mokulele Airlines Karen Heikelou we would love to fly to Hilo but after much market analysis we are not able to provide a competitive rate in that market 😊

Like · Reply · 1 comment · January 12 at 12:08pm · January 12 at 12:08pm

Unlike · Reply · Message · 3 likes · January 12 at 12:08pm

Mokulele Airlines Carrie we wish we could fly to Kauai too! But sadly it's a little to far away from Oahu for our current fleet 😊

Like · Reply · 1 comment · January 12 at 12:08pm · January 12 at 12:08pm

Alexander S. Petok Jr. | Mokulele Airlines... I'm flying out of Maui in a week. Any good deals?

Unlike · Reply · Message · 1 like · January 12 at 12:08pm

Mokulele Airlines Always! Which airport are you flying from? Kahului, Kapalua or Hana and what is your final destination?

Like · Reply · Commented on by Alexander S. Petok Jr. · January 12 at 12:08pm

View more replies

Jane (Janie) McGinn | don't mind flying out of Waimea. I live in Hilo, mokulele is the only way to go, if can!

Unlike · Reply · Message · 3 likes · January 12 at 12:08pm

Mokulele Airlines Mahalo!!!

Like · Reply · Commented on by Jane (Janie) McGinn · January 12 at 12:08pm

Shane Lono | Do you only fly to Maui and Molokai?

Like · Reply · Message · January 12 at 12:08pm

Mokulele Airlines We also fly to Kona and Waimea. 9 airports total!

Like · Reply · 1 comment · January 12 at 12:08pm · January 12 at 12:08pm

Moresta Balzi | never did fly on Mokulele yet...

Unlike · Reply · Message · 1 like · January 12 at 12:08pm

Mokulele Airlines Try us!!

Like · Reply · 1 comment · January 12 at 12:08pm · January 12 at 12:08pm

Kirk Tolai | I'd like to take you, yes you pilot, out to dinner. You, me, candle light and a sunset over the waters of waikiki. What do u say?

Unlike · Reply · Message · 1 like · January 12 at 12:08pm

Lance Funayama | Maybe Friday, I'm working til then.

MOKULELE AIRLINES



Jamie Perreira Tracey L. Prando Souza Kayden Lono Mil Liangmo - Just booked my flight from Kona to Hanuuliuli! Will you be having any evening flights on Sunday, Dec 17? I would love to change my flight to that date 😊
 Unlike · Reply · Message · 2 Comments · 1 Like · 1 Comment · 1 Like

Christine Medeiros Matti Please come to Hilo!!
 Unlike · Reply · Message · 2 Comments · 1 Like · 1 Comment · 1 Like

Jonell O'Brien What about from Kalahele?
 Unlike · Reply · Message · 2 Comments · 1 Like · 1 Comment · 1 Like

Charlotte Flanagan Love this airline!!
 Unlike · Reply · Message · 2 Comments · 1 Like · 1 Comment · 1 Like

Michelle Missy McFadden Going to book flights
 Unlike · Reply · Message · 2 Comments · 1 Like · 1 Comment · 1 Like

Liana Bishop Now come back to see us!!!
 Unlike · Reply · Message · 2 Comments · 1 Like · 1 Comment · 1 Like

Mamo Lei Wow, I just got back from Molokai!
 Unlike · Reply · Message · 2 Comments · 1 Like · 1 Comment · 1 Like

Faith Kaolalo Awesome...
 Unlike · Reply · Message · 2 Comments · 1 Like · 1 Comment · 1 Like

Arlene Arturo Kahanu Akie Omg...
 Unlike · Reply · Message · 2 Comments · 1 Like · 1 Comment · 1 Like

Mamo Lei Wow! What a deal!
 Unlike · Reply · Message · 2 Comments · 1 Like · 1 Comment · 1 Like

Gail Martin Love um.
 Unlike · Reply · Message · 2 Comments · 1 Like · 1 Comment · 1 Like

Kehau Cobb-Adams Kahoohikano Mokulele nothing from the best destination Kalahele?
 Unlike · Reply · Message · 2 Comments · 1 Like · 1 Comment · 1 Like

Michelle Pitts I use them from Kapaolu to Honolulu and return! So convenient and fun!
 Unlike · Reply · Message · 2 Comments · 1 Like · 1 Comment · 1 Like

Irene Perrigo Eklund Love Mokulele Airlines! ❤️

Luc La · Mokulele Airlines

Kobe loves flying on Mokulele Airlines



Like · Comment · Share

Leigh Fitzgerald · Mokulele Airlines

My dog loves sitting in the front because it helps take her to work every day, but taking her home to my grandpa tonight. Love her legs 4 weeks in photo.



Like · Comment · Share

MOKULELE



Our communities and customers love us.... so why not let your community have an airline they can be proud of and say the same things?!?!





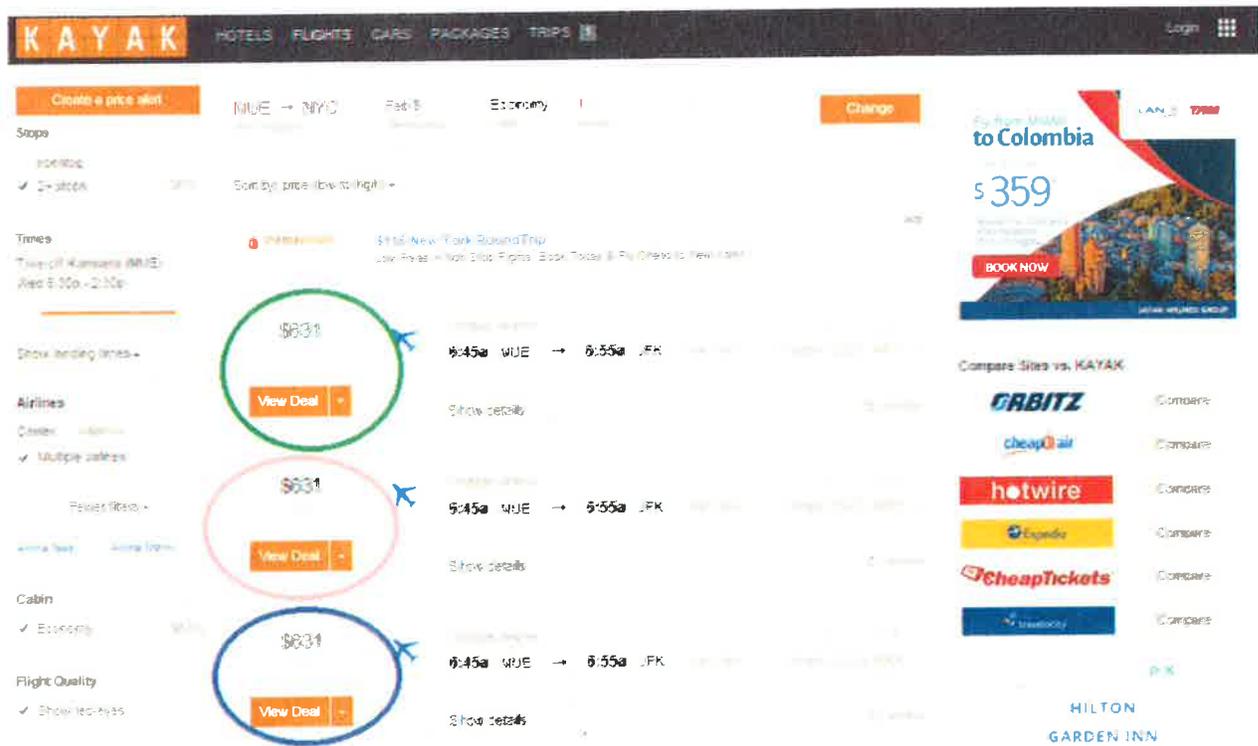
Mokulele Airlines meets the core criteria of the EAS program – notably **CONNECTIVITY TO THE WORLD**. All flights are sold and marketed in all the major GDS systems, and we active interline agreements with Alaska Airlines, Air New Zealand, Island Air, and Hahn Air. (we also have a few extras coming up in 2016).

Visibility is **KEY** to making your markets work.... We've been doing this for years and have the relationships and proven experience that travel agents and industry suppliers trust.





Many travelers rely on sites like Kayak.com, Expedia, and Orbitz for travel planning. Mokulele flights and connections are clearly visible when searching from our own EAS market – Kamuela/Waimeia.





And speaking of Waimea/Kamuela, Big Island, Hawaii'i..



Kamuela (Kona) Coast

Weekly Frequencies
 Completion Factor
 Annual Departures
 Block Time (in minutes)
 Annual Block Hours
 Stage length (statute miles)
 Available Seat Miles (9 seats)
 Load Factor
 Passengers
 Revenue Passenger Miles
 Average Fare

Kamuela to Kahului	Option #2 - Year 1
24	
99%	
1224	
0.7	
857	
79	
870264	
28%	
3060	
241740	
\$83.26	
\$68 fare	
\$193,562.79	
\$12,240.00	
\$205,802.79	

We've added a 3rd flight during peak months, more flights to the community means better use of the airport

We've met the 99% controllable completion factor, easy.

2015 saw 9,714 pax, NOT 3,000
 Select us and let us try to do this in YOUR communities!

Revenue:	Passenger		
	Ancillaries	\$4.00 per passenger	
			Total Revenue

Assumptions	Fuel Cost P/Gal	\$3.50
	Fuel Burn Gallons P/Hr	55.00



Local airports and airlines can “combat” this by doing extensive advertising and marketing however the power of being in the major booking engines AND showing connections will greatly increase ridership and success of the airline at your local airport... so while other airlines may be bidding for service at your community, simply asking if they are visible is one thing, but are they bookable is another!

Los Angeles - Terminal 6 snapshot

Our requested gate space in LAX is at Terminal 6 – which offers INSIDE CONNECTIONS (MEANING YOU DON'T HAVE TO EXIT SECURITY!) to ALL the SOUTH terminals – 4,5,6,7, and 8. This covers over 66% of LAX's departures! And interline partner Alaska Airlines flies to almost 20 destinations from LAX!

Los Angeles International Airport (LAX)



Alaska Destinations

- Seattle
- Portland
- Anchorage
- Washington Natl/Reagan
- Baltimore
- Salt Lake city
- Vancouver
- Medford
- Mammoth Lakes
- Monterey
- Santa Rosa
- Sun Valley
- Gunnison
- Liberia, Costa Rica
- San Jose, Costa Rica
- Ixtapa
- Manzanillo
- Mazatlan
- Cabo San Lucas
- Loreto



Sample Flight Schedule for both IPL & VIS

Proposed start date: 21 March – 4 April 2016 Window (30 days after DOT award, if not earlier)

FROM Imperial, CA [IPL]

TO Los Angeles Intl [LAX]

5:40a	7:05a	100	0	XSA/SU
7:20a	8:45a	104	0	SA
10:00a	11:25a	111	0	XSA
11:05a	12:30p	115	0	SA
3:00p	4:25p	102	0	XTU/SA
6:30p	7:55p	113	0	XSA

FROM Los Angeles Intl [LAX]

TO Imperial CA [IPL]

7:50a	9:15a	110	0	XSA/SU
9:10a	10:35a	114	0	SA
12:00p	1:25p	101	0	XSA
2:05p	3:30p	105	0	SA
4:20p	5:45p	112	0	XTU/SA
9:30p	10:55p	103	0	XSA

TO Visalia, Ca [VIS]

7:35a	9:00a	100	0	XSA/SU
10:00a	11:25a	104	0	SA
12:05p	1:30p	111	0	XSA
1:30p	2:55p	115	0	SA
5:15p	6:40p	102	0	XTU/SA
9:10p	10:35p	113	0	XSA

FROM Visalia, Ca [VIS]

TO Los Angeles Intl [LAX]

5:50a	7:15a	110	0	XSA/SU
7:00a	8:25a	114	0	SA
9:55a	11:20a	101	0	XSA
12:10p	1:35p	105	0	SA
2:20p	3:45p	112	0	XTU/SA
7:00p	8:25p	103	0	TU
7:20p	8:45p	103	0	XTU/SA



And what about when things don't go well..

We can't realistically plan for everything. But when things go wrong we will do our best to take care of our guests.



We will have comfortably configured vans in our locations to drive our guests to the nearest airport should there be an unrecoverable delay/cancellation. And when Visalia gets socked in due to clouds or fog, we are working on an agreement to use the Fresno Airport, so that when the plane lands, we board our guests flying Visalia to LAX out of the Fresno terminal, and when the plane from LA arrives, guests will collect their bags in Fresno and hop in our van for the drive to Visalia.

We presently do this in our high-end destination of Kapalua/West Maui. JHM Airport gets hit by crosswinds or other weather that doesn't allow for our scheduled operations – we simply fly to Kahului and then our staff will drive the guests to Lahaina/Kapalua. The last big airline to fly to JHM would simply cancel the flight – leaving the customers looking for their own way.

MOKULELE



Just think, this could be you...



Hot Rates

- \$37** one way* Molokai to Kahului
- \$48** one way* Halaeloa to Molokai
- \$50** one way* Hanalei to Molokai
- \$74** one way* Waimea to Kahului
- \$77** one way* Hana to Kapalua to Kahului
- \$80** one way* Kapalua to Hanalei

*Price includes tax and fees. Seating at these prices are limited and available on a first-come, first-served basis. Rates subject to change and through 9/30/13



Just think, this could be you...





Mokulele Airlines is a Hawaiian based airline. We've been focused on our core routes and have weathered many storms; including hurricanes, government shut downs, increased competition, failed competitors (yet we did NOT raise prices!), and a few economic recessions in Hawai'i. Yet our model still survives; because we empower our team to deliver a HIGH QUALITY product that your community can be proud of.

Our growth to California is only to help augment our overall operations. We aren't here to just chase the government money, we are here because we feel we can deliver air service your community deserves.

Please select Mokulele Airlines as your preferred airline for the Emergency RFP + continue your 9 seat waiver. We promise to NOT let you down!

Sincerely,

Ron Hansen + all 290 team members





The Numbers – Joint, Standard Award

Mokulele Airlines California EAS Proposal

Market Flts/day	Year 1		Market Flts/day	Year 1	
	IPL-LAX 4	VIS-LAX 4		IPL-LAX 4	VIS-LAX 4
	Req VIS	*Req IPL*		*Req VIS*	*Req IPL*
Miles	181	173			
Block Hours/Segment	1.2	1.25			
Frequency/Week	48	48			
Completion Factor	99%	99%			
Annual departures	2471	2471			
Annual block hours	2965.2	3088.8			
Est Load Factor	55%	65%			
Est Pax	12232	14456			
Est Fare	\$ 73.86	\$ 83.16			
Ancillary	\$ 92,000.00	\$ 105,000.00			
Total Revenue	\$ 995,435.21	\$ 1,307,166.71			
			Income (loss)	\$ (2,137,381.43)	\$ (2,019,237.29)
			Profit Element	\$ 103,252.83	\$ 198,932.20
			Subsidy	\$ (2,240,634.26)	\$ (2,128,169.49)
			Subsidy/Pax	\$ (183.18)	\$ (147.22)
			Year 2 - 4 Subsidy	\$ 2,115,634.26	\$ 2,003,169.49
			Subsidy / pax	\$ 144.14	\$ 115.48
Fit Ops	\$ 385,482.24	\$ 401,544.00			
Ownership	\$ 450,000.00	\$ 450,000.00			
Maintenance	\$ 518,918.40	\$ 581,000.00			
Fuel	\$ 370,656.00	\$ 386,100.00			
Reserves	\$ 280,000.00	\$ 300,000.00			
Insurance	\$ 60,000.00	\$ 60,000.00			
Reservations/Distribution	\$ 90,000.00	\$ 110,000.00			
Marketing	\$ 30,000.00	\$ 45,000.00			
Admin	\$ 200,000.00	\$ 245,000.00			
Airport Ops	\$ 747,760.00	\$ 747,760.00			
Expenses	\$ 3,132,816.64	\$ 3,326,404.00			

The above bid is ONLY valid if the Department selects Mokulele at BOTH communities and does not award a 4 year award.



The Numbers - Joint Four Year Award

City	Year 1 Subsidy	Year 1 per pax	Year 2-4 Subsidy	Year 2-4 per pax
El Centro /Imperial	\$2,240,634.26	\$183.18	\$2,115,634.26	\$144.14
Visalia	\$2,128,169.49	\$147.22	\$2,003,169.49	\$115.26

Above bids are only if the Department does select Mokulele for BOTH communities and requires a 4 year award.



The Numbers - Separate Four Year Award

City	Year 1 Subsidy	Year 1 per pax	Year 2-4 Subsidy	Year 2-4 per pax
El Centro /Imperial	\$2,390,634.26	\$195.45	\$2,265,634.26	\$185.23
Visalia	\$2,278,169.49	\$185.23	\$2,153,169.49	\$148.95

Above bids are only if the Department does not select Mokulele for BOTH communities and requires a 4 year award.



Fiscal Year 2015-2016

Monthly Staffing Report for March 1, 2016

Updated 2/22/2016

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	5	5	0	
Finance	7	7	0	
Fire	18	18	0	
Personnel & Risk Management	1	1	0	
Information Technology	1	1	0	
Library	4	4	0	
Parks & Recreation	9	9	0	
Planning	2	2	0	
Police	49	48	1	Recent opening - interviews held February 24, 2016
Public Works	40	38	2	Recruitment (in-house) for a Utility Worker II. Utility Leadman position closed February 4, 2016.
Records Management/City Clerk	3	3	0	Clerk as 2 positions
Council Members	5	5	0	
Treasurer	1	1	0	
City Manager	1	1	0	
Total	146	143	3	

Groups	Limited Term Positions	Temp & Part time Positions	Temp Agency Positions	Notes
Finance	0	0	0	
Fire - Reserve/Call Paid	0	15	0	
Library	3	5	0	
Parks & Recreation	0	6	0	2 temp workers for Parks Maintenance; one admin sec and sr ctr coord. One person to turn on and off lights; field supervisor for rec leagues
Police	0	3	0	P/T Maintenance worker, F/T Graffiti Abatement, P/T Dispatcher
Public Works	0	3	0	2 temp workers to assist with streets and utilities, 1 assisting pre-treatment
Records Management	0	1	0	Currently utilizing temp worker from PD 10 hours per week

130

Prepared by: Shirley Bonillas, Personnel & Risk Management Administrator



RECORD OF BUILDING PERMITS

January 2016

2/23/2016

Prepared by: Francisco Soto, Building Official

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
01/04/16	26183	Electrical	049-192-073-000	691 Stanley Place	David D. Ornelas	Owner	N/A
01/05/16	26184	Inspection Fee Only	046-192-031	251 West Main Street, #N	Hout Sim	Owner	N/A
01/05/16	26185	Inspection Fee Only	046-162-010	307 West "D" Street	Roberto Lopez	Owner	N/A
01/05/16	26186	Mechanical	047-364-005	1136 "E" Street	Ralph Martinez	Arctic Air	N/A
01/06/16	26187	Master Bedroom	046-354-011	1179 Chestnut Avenue	Joe Blackstone	R. Garcia Construction, Inc.	\$35,000.00
01/07/16	26188	Plumbing	047-461-027	603 Armando Aviles Street	Jose Padilla	Campeminos Unidos, Inc.	N/A
01/07/16	26189	Garage Conversion	047-074-007	1302 Jones Street	Francisco Soto	Owner	\$9,500.00
01/08/16	26190	Sign	046-213-009-000	181 North Plaza	Hout Sim	Carlos Neon Signs	\$3,750.00
01/11/16	26191	Reroof	048-211-023	215 "E" Street	Time Warner	Action Air	\$8,000.00
01/11/16	26192	Reroof	048-171-004-000	655 Russell Road	Russell Sands	Action Air	\$2,900.00
01/11/16	26193	Inspection Fee Only	048-192-011	180 West "K" Street	Tina Carroll	Robert's Custom Roofing	N/A
01/11/16	26194	Right of Way	048-184-012-000	287 West "J" Street	Andrew Currier	Primo Construction	N/A
01/13/16	26195	Plumbing	046-355-025	1002 Alamo Street	Robert Willingham	All Star Water Heaters, Inc.	N/A
01/13/16	26196	Reroof	049-024-003	628 "G" Street	Baron & Baron	Barajas Roofing	\$9,975.00
01/13/16	26197	Slab	046-251-004	541 West Magnolia	Dale Howard	Alvaro Madrid Concrete	\$9,500.00
01/14/16	26198	Solar System	048-460-065	212 Daffodil Court	Drew Lamont	Verengo Solar	N/A
01/14/16	26199	Solar System	046-234-006-000	342 West "B" Street	Raymundo R. Favela	Genesis Innovators	N/A
01/14/16	26200	Solar System	048-102-020	215 "I" Street	Irma Duarte	Equisolar, Inc.	N/A
01/14/16	26201	Solar System	046-355-003	1121 Mesquite Avenue	Roberto Guererro	Smart Energy Solar	N/A
01/14/16	26202	Solar System	047-193-003	515 "A" Street	Rosa M. Sagastume	Smart Energy Solar	N/A
01/14/16	26203	Solar System	049-172-012	1352 "J" Street	Victor Pedroza	Smart Energy Solar	N/A
01/14/16	26204	Solar System	047-430-055	1551 "A" Street	Guillermo V. Sandoval	Smart Energy Solar	N/A
01/14/16	26205	Solar System	047-240-038	1503 "B" Street	Valente B. Lopez	Smart Energy Solar	N/A
01/14/16	26206	Electrical	048-144-008	164 "J" Street	Irene Rose	Smart Energy Solar	N/A
01/14/16	26207	Solar System	049-222-033	687 South 14th Street	Ruben Barajas	Smart Energy Solar	N/A
01/14/16	26208	Slab	048-460-058	318 Shady Willow Place	Martin A. Skipper	Owner	\$2,000.00
01/15/16	26209	Electrical	047-050-022	1260 North 7th Street	Miaterra Framing Company, LLC	Stills Electric	N/A
01/15/16	26210	Reroof	046-112-014	668 Sunset Drive	Danny Eddins	M&M Construction	\$7,000.00
01/15/16	26211	Reroof	049-023-011	140 South 6th Street	River of God Church	Aguirre's Roofing	\$18,300.00
01/19/16	26212	Solar System	046-173-004	126 "B" Street	Javier Ochoa	Genesis Innovators	N/A
01/20/16	26213	Right of Way	046-242-014	369 West Magnolia Street	Fred Wallet	A.M. Desert Storm Concrete	N/A
01/21/16	26214	Electrical	046-142-006	256 "A" Street	Jose Enz Etal	Owner	N/A
01/21/16	26215	Plumbing	049-122-027	1273 "J" Street	Marciano Peinado	Campeminos Unidos, Inc.	N/A



RECORD OF BUILDING PERMITS

January 2016

2/23/2016

Prepared by: Francisco Soto, Building Official

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
01/21/16	26216	Mechanical	049-213-020	675 S. Palm Ave.,#14,16,20,21,22	I.V. Housing Authority	J&S Air Conditioning	N/A
01/21/16	26217	Mechanical	049-181-049-000	430 "K" Street,#2,3,4,5,6,7	I.V. Housing Authority	J&S Air Conditioning	N/A
01/21/16	26218	Solar System	048-211-005	633 Gilmour Street	Victor Linares	NLP Construction	N/A
01/22/16	26219	House Remodel	047-201-016-00	717 1/2 "A" Street	Jose and Yolanda Lerma	Owner	\$10,000.00
01/25/16	26220	Inspection Fee Only	048-111-017	225 1/2 South Imperial Ave.	Miguel Pantoja	Owner	N/A
01/26/16	26221	Right of Way	048-111-017	225 South Imperial Avenue	Miguel Pantoja	Owner	N/A
01/26/16	26222	Reroof	049-181-024	694 South Imperial Avenue	Wanda Myers	Robert's Custom Roofing	\$3,000.00
01/26/16	26223	House Remodel	048-112-002-000	322 South 3rd Street	Dream Home Investors, Inc.	Raul Alvarado Construction	\$5,000.00
01/26/16	26224	Mechanical	047-050-026	962 Gutierrez Court, #13	I.V. Housing Authority	J&S Air Conditioning	N/A
01/27/16	26225	House Remodel	049-060-036	295 South Eastern Avenue	Marcial Hernandez	Owner	\$26,400.00
01/28/16	26226	Solar System	048-340-026	865 Willard Avenue	Miguel Flores	Smart Energy Solar	N/A
01/28/16	26227	Patio	047-201-010-000	635 North 8th Street	Irene Solano	Owner	\$6,628.00
01/28/16	26228	Electrical	046-253-022	475 West "B" Street	Ana Ventura	Franklin's Electric	N/A