



**Brawley City Council &
Successor Agency to Brawley Community
Redevelopment Agency
Regular Meeting Agenda
Tuesday, May 5, 2015 @ 6:00 PM
City Council Chambers
383 Main Street
Brawley, California 92227**

George A. Nava, Mayor
Donald L. Wharton, Mayor Pro-Tempore
Sam Couchman, Council Member
Helen M. Noriega, Council Member
Don C. Campbell, Council Member

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

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

1. APPROVAL OF AGENDA

- g. Adopt Resolution No. 2015- : Resolution of the City Council of the City of Brawley Approving the Article 8e Application for Brawley Bus Transfer Terminal Purposes Under the Transportation Development Act (SB 325), PUC 99400. **Pp 74-75**
- h. Adopt Resolution No. 2015- : Resolution of the City Council of the City of Brawley Declaring an Emergency, Ratifying Action Taken by the City Manager and Approval of Emergency Repairs of Deteriorated Water Line on South Western Avenue and Installation of Variable Frequency Drives at the Water Treatment Plant. **Pp 76-81**
- i. Award Contract to R&K Air for Project No. 2015-14 Purchase and Installation of 2 Air Conditioner Units for the Library in the Amount of \$11,799.00, Authorize a 15% Contingency in the Amount of \$1,769.85, and Authorize the City Manager to Execute All Documentation in Relation to this Project. **Pp 82-84**
- j. Adopt Resolution No. 2015- : Resolution of the City Council of the City of Brawley Amending Fiscal Year 2014/2015 City of Brawley Budget for the Police Department in the Amount \$17,514.81, Utilizing Development Impact Fees. **Pp 85-106**

4. PUBLIC HEARING

- a. Appeal for a Zone Change (ZC14-01)/General Plan Amendment GPA14-01/Site Plan (SP14-02)/Conditional/Use Permit (CUP14-02)/Parcel Map(PM14-01) – River Palm Mobile Home and RV Park/Mini-Storage/Convenience Market. **Pp 107-152**
 - 1. Hold Public Hearing
 - 2. 1st Reading of Ordinance No. 2015- : Ordinance of the City Council of the City of Brawley, California Amending the Brawley Municipal Code to Change the Zoning Designation for Specified Properties. **Pp 153-156**
 - 3. Approve Resolution No. 2015- : Resolution of the City Council of the City of Brawley, California Amendment to the City of Brawley General Plan. **Pp 157-160**

5. REGULAR BUSINESS

- a. Discussion and Potential Action to Approve Contract Extension for Professional Auditing Services for Fiscal Years June 30, 2015 and 2016. **Pp 161-169**

- b. Discussion and Potential Action to Approve Accounting Services Proposal from Moss, Levy and Hartzheim for Accounting Services for Year-End Closing Activities and Financial Statement Preparation. **Pp 170-171**
- c. Discussion and Staff Direction re: Selection and Prioritization of Street Lighting Styles for the Main Street Lighting Project – Phases 1, 2 and 3. **Pp 172-176**
- d. Discussion and Potential Action re: American Citizens Club Request to Sell and Consume Alcohol on City Properties Described as Hinojosa Park and Gonzalez Park, Saturday, June 6, 2015 from 8AM to 8PM.

6. DEPARTMENTAL REPORTS

- a. Monthly Staffing Report for May, 2015 - Shirley Bonillas, Personnel & Risk Administrator. **Pp 177**
- b. Monthly Building Report for March, 2015 – Francisco Soto, Building Official. **Pp 178-179**

7. CITY COUNCIL MEMBER REPORTS

8. CITY MANAGER’S REPORT

9. TREASURER’S REPORT

10. CITY ATTORNEY’S REPORT

11. CITY CLERK’S REPORT

12. CLOSED SESSION

- a. **CONFERENCE WITH REAL PROPERTY NEGOTIATOR** (G. C. Section 54956.8)

Conference with Real Property Negotiators
 Property: 138 South 8th Street – APN #049-031-004
 Agency Negotiator: Rosanna Bayon Moore, City Manager
 Negotiating party: Imperial Irrigation District
 Under negotiation: price and terms of use

- b. **EXISTING LITIGATION** (G.C. Section 54956.9)

Ayala, et al vs. County of Imperial, et al

- c. ANTICIPATED LITIGATION (G. C. Section 54956.9 Initiation of Litigation pursuant to paragraph (4) of subdivision (d))

Conference with Legal Counsel –There is one (1) potential case.

ADJOURNMENT Next Regular Meeting, May 19, 2015 @ 6:00 PM, City Council Chambers, 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 Veterans Appreciation Month

WHEREAS, the people of Imperial Valley appreciate and admire the thousands of men and women who served in the armed forces to protect and preserve their country and the freedoms enjoyed by all Americans; and

WHEREAS, in war, international conflicts and peacekeeping missions, men and women have been wounded, taken as prisoners and died in the line of duty; and

WHEREAS, veterans possess a wide variety of valuable qualities, including experience, maturity, leadership and loyalty, that make them ideal candidates for employment; and

WHEREAS, the City of Brawley is committed to ensuring that veterans receive the services and programs to which they are entitled, and to promoting employer interest in hiring veterans; and

WHEREAS, during Veterans Appreciation Month, state and local agencies increase employer awareness about the benefits of hiring veterans; and

NOW, THEREFORE, the City of Brawley does hereby proclaim May 2015, as "Veterans Appreciation Month in the City of Brawley".

In Witness Whereof I have hereunto set my Hand and caused the Seal of the City of Brawley To be affixed on this 5th day of May, 2015.


George A. Nava, Mayor


Alma Benavides, City Clerk

Check Register Report

Date: 04/16/2015

Time: 3:01 PM

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
34834	04/14/2015	Printed	D505	DEPARTMENT OF CONSERVATION	Strong Motion Fees QE 03/31/15	1,082.44
34835	04/14/2015	Printed	C752	CALIFORNIA BUILDING STANDAR	SB-1473 Permit Fees QE	213.30
34836	04/16/2015	Printed	A467	FRANCISCO ALCALA	Refund Deposit 887 David St	121.42
34837	04/16/2015	Printed	A167	ALL VALLEY FENCE & SUPPLY, INC	Fence Material	97.20
34838	04/16/2015	Printed	A554	ALLIED WASTE SERVICES #467	Street Sweeping 3/1-3/31/15	107,111.02
34839	04/16/2015	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	400.92
34840	04/16/2015	Printed	A625	MANUEL ALTAMIRANO	Refund Deposit 643 W E Street	105.23
34841	04/16/2015	Printed	P765	AMALGAMATED ENTERPRISES LL	Storage Unit Rental B209 - Apr	95.00
34842	04/16/2015	Printed	A327	ANIMAL CARE EQUIPMENT & SERVIC	Magnum Net, Cat Trap	999.99
34843	04/16/2015	Printed	A134	ARAMARK UNIFORM SERVICES, INC.	Uniforms/Marco Garcia	252.49
34844	04/16/2015	Printed	A719	AREA AGENCY ON AGING	Donation/Senior Directory	500.00
34845	04/16/2015	Printed	A592	AUTO ZONE, INC. #2804	Transmission Fuild #28 Streets	82.10
34846	04/16/2015	Printed	B251	BAKER & TAYLOR, INC.	Books	2,512.84
34847	04/16/2015	Printed	B232	BIOMETRICS4ALL, INC.	Livescan Fees/February	9.00
34848	04/16/2015	Printed	B230	BLACKSTONE AUDIO, INC	Books On CD	197.99
34849	04/16/2015	Printed	B947	GINA SOPHIA BONILLA	Refund Deposit 947 Santillan	97.62
34850	04/16/2015	Printed	B269	BRAWLEY TRACTOR PARTS	Balance Due Inv. 54695	11.18
34851	04/16/2015	Printed	B270	BRAWLEY TRAILER SUPPLY	Jack #19A Streets	72.80
34852	04/16/2015	Printed	C544	CANON FINANCIAL SERVICES, INC	Admin Copier Lease 4/1-4/30/15	552.00
34853	04/16/2015	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint. 3/1-3/31 P.D.	1,224.35
34854	04/16/2015	Printed	C018	TINA CARROLL	Refund Deposit 1330 Jones St	274.12
34855	04/16/2015	Printed	C489	CPRS	Membership Dues P. Dorsey	170.00
34856	04/16/2015	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Bulletin Fees	92.00
34857	04/16/2015	Printed	D144	DANIELS TIRE SERVICE	Alignment #904 P.D.	447.84
34858	04/16/2015	Printed	D731	DB PUMP & SUPPLY	Seal Groulds	232.62
34859	04/16/2015	Printed	D281	DEL TACO #1111	Refund Bus Lic #1447 Ovrprmt	34.60
34860	04/16/2015	Printed	D192	DEMCO, INC	Checking Cards	52.99
34861	04/16/2015	Printed	D806	DEPT OF TOXIC SUBSTANCES CONTR	Hazmat Fees/WTP Generator	1,181.20
34862	04/16/2015	Printed	D123	DESERT AIR CONDITIONING, IN	A/C Tuneups/Admin Bldg	594.00
34863	04/16/2015	Printed	D643	DESERT PAINTS	Paint Supplies	53.14
34864	04/16/2015	Printed	D816	DYNAMIC CONSULTING ENGINEER	Topographical Survey/Senior	3,590.00
34865	04/16/2015	Printed	E216	EL CENTRO MOTORS	Tube Assembly/Shop Stock	306.22
34866	04/16/2015	Printed	E145	ELMS EQUIPMENT	Chainsaw	581.25
34867	04/16/2015	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	5.73
34868	04/16/2015	Printed	F542	FERGUSON ENTERPRISES, INC.	Pipe Cleaner Descaler	102.29
34869	04/16/2015	Printed	F820	FERGUSON WATERWORKS	Commerial Hydrant	3,973.10
34870	04/16/2015	Printed	G994	GALE-CENGAGE LEARNING	Cozy Mystery Plan Books	259.90
34871	04/16/2015	Printed	G198	ALEX H GALVAN	Refund Deposit 341 W J Street	44.47
34872	04/16/2015	Printed	G099	STEVE GARCIA	PA Set Up/Lions Center Mar 17	375.00
34873	04/16/2015	Printed	G774	GROSSMAN PSYCHOLOGICAL ASSOC I	Pre Employment Psych Exam	250.00
34874	04/16/2015	Printed	H219	HOUSTON SERVICE INDUSTRIES, IN	Electric Motor Parts	999.99
34875	04/16/2015	Printed	H980	HUBER TECHNOLOGY, INC.	Continuous Bags	534.60
34876	04/16/2015	Printed	I419	IMPERIAL COUNTY TREASURER	Housing Authority 2013-2014	47,452.19
34877	04/16/2015	Void	04/16/2015		Void Check	0.00
34878	04/16/2015	Void	04/16/2015		Void Check	0.00
34879	04/16/2015	Printed	I301	IMPERIAL HARDWARE CO., INC.	Faucet	1,078.29
34880	04/16/2015	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Street Lights 3/10/15-4/7/15	76,335.50
34881	04/16/2015	Printed	I443	IMPERIAL PRINTERS	Business Cards/R. Davey	1,272.10
34882	04/16/2015	Printed	I975	IMPERIAL VALLEY HUMANE SOCIETY	Animal Control - April 2015	4,500.00

Check Register Report

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Check Number	Check Date	Printed	Vendor Number	Vendor Name	Check Description	Amount
34883	04/16/2015	Printed	I602	IMPERIAL VALLEY PAINT CENTE	Paint	366.98
34884	04/16/2015	Printed	I567	IMPERIAL VALLEY PRESS	Ad/Life Guard Classes	177.50
34885	04/16/2015	Printed	I218	INTERSTATE BATTERY	Batteries #923 PD, LAMBS Bus	227.74
34886	04/16/2015	Printed	J562	JONES BROTHERS GLASS, INC.	Repair Hinge	127.50
34887	04/16/2015	Printed	J632	JORDAN IMPLEMENT, INC.	Filters #23 Parks	20.12
34888	04/16/2015	Printed	L425	THE LIGHTHOUSE, INC.	Wiperblades #3912 F.D.	111.71
34889	04/16/2015	Printed	L253	LOWE'S HIW INC.	Measuring Wheels	524.88
34890	04/16/2015	Printed	M349	MARLIN BUSINESS BANK	Investigations Copier Lease	49.68
34891	04/16/2015	Printed	M004	MCNEECE BROS OIL COMPANY	Credit Ref# CJ JN1451	7,562.82
34892	04/16/2015	Printed	M513	MEDTOX LABORATORIES, INC	Evidentiary Drug Analysis	246.64
34893	04/16/2015	Printed	M942	MARY L MILLER	Refund Deposit 604 S 5th St	121.17
34894	04/16/2015	Printed	M940	ANNABEL M MOHAMED	Refund Deposit 326 Allen St	123.54
34895	04/16/2015	Printed	M939	VICTOR MORALES	Refund Ovrpmt 454 W C Street	103.54
34896	04/16/2015	Printed	M804	MYLO JANITORIAL	Cleaning Services-Mar 2015	7,476.00
34897	04/16/2015	Printed	N045	NORTHEND AUTOPARTS, INC.	Filters/Shop Stock	285.01
34898	04/16/2015	Printed	O233	O'REILLY AUTO PARTS	Brake Drum #G151 P.D.	99.93
34899	04/16/2015	Printed	O880	OFFICE DEPOT, INC.	Clipboards	286.17
34900	04/16/2015	Printed	O125	OFFICE SUPPLY CO.	Binders, Markers, Pens	90.78
34901	04/16/2015	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	10,298.00
34902	04/16/2015	Printed	P207	CLAUDE G PADILLA	Refund Deposit 1070 Pine Court	126.69
34903	04/16/2015	Printed	P110	PESTMASTER SERVICES	Pest Control/Public Works	140.00
34904	04/16/2015	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	207.47
34905	04/16/2015	Printed	P371	PIONEERS MEMORIAL HEALTHCARE	Evidence Gathering	52.50
34906	04/16/2015	Printed	P455	ALLEN PISTOLE	Refund Deposit 1114 Willow Ct	58.84
34907	04/16/2015	Printed	P188	PLUMMER UPHOLSTERY	Repair Headliner #28 Streets	123.84
34908	04/16/2015	Printed	P341	PRIME MERIDIAN PROPERTIES	Refund Ovrpmt 1019 Jennifer St	102.11
34909	04/16/2015	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 3/1-3/31/15	102.53
34910	04/16/2015	Printed	P340	PROTECTION ONE ALARM	Alarm Monitoring 4/1-4/30/15	80.20
34911	04/16/2015	Printed	P839	PYRAMID CONSTRUCTION	Retention La Paloma Project	17,675.27
34912	04/16/2015	Printed	Q376	QUILL CORPORATION	Toner	738.43
34913	04/16/2015	Printed	R651	R.J. SAFETY SUPPLY CO., INC	Gloves, Dust Masks, Goggles	156.86
34914	04/16/2015	Printed	R107	RAIN FOR RENT	Telfon Tape, Nipple	17.87
34915	04/16/2015	Printed	R177	RDO WATER	Couplings	20.18
34916	04/16/2015	Printed	R760	RR DONNELLEY	Bicycle Applications	169.54
34917	04/16/2015	Printed	S574	SHARP ELECTRONICS CORPORATI	Copier Maint 2/1-2/28/15	135.70
34918	04/16/2015	Printed	M965	MARIA I SONICO	Zumba Instructor/March 2015	267.75
34919	04/16/2015	Printed	S849	STILLS ELECTRIC	Moved Exit Sign, Run Power	1,639.35
34920	04/16/2015	Printed	U411	U.S. HEALTHWORKS MEDICAL IN	POST Medical Evaluations	575.00
34921	04/16/2015	Printed	U167	UNDERGROUND SERVICE ALERT, INC	Dig Alerts/March 2015	64.50
34922	04/16/2015	Printed	U560	UNIVAR USA, INC.	Sodium Hypochlorite	3,169.99
34923	04/16/2015	Printed	U602	USA BLUEBOOK, INC	Calibration Cylinders	413.89
34924	04/16/2015	Printed	V079	VERIZON WIRELESS SERVICES L	Cell Phone Charges/Variou	493.39
34925	04/16/2015	Printed	V308	VIC'S AIR CONDITIONING & ELECT	Repair A/C	375.00
34926	04/16/2015	Printed	W221	WAL-MART STORES, INC. #01-1555	Spray Paint, Towels, Brush	94.54
34927	04/16/2015	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Oxygen, Acetylene Tanks/Shop	39.24

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Checks Total (excluding void checks):

315,872.42

INVOICE APPROVAL LIST BY FUND REPORT

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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 Auth IMPERIAL COUNTY TREASU		Housing Authority 2013-2014	34876	04/01/2015	04/16/2015	47,452.19
							47,452.19
101-000.000-205.306	Surcharge - : CALIFORNIA BUILDING STAN		SB-1473 Permit Fees QE	34835	04/01/2015	04/14/2015	211.30
							211.30
101-000.000-205.500	Strong motio DEPARTMENT OF CONSERV		Strong Motion Fees QE 03/31/15	34834	04/01/2015	04/14/2015	1,082.33
							1,082.33
Total Dept. 000000:							48,745.82
Dept: 110.000 General Revenues							
101-110.000-410.800	Business lice DEL TACO #1111///		Refund Bus Lic #1447 Ovrpmt	34859	04/09/2015	04/16/2015	34.60
							34.60
101-110.000-410.910	Utility users t MORALES/VICTOR// PRIME MERIDIAN PROPERT		Refund Ovrpmt 454 W C Street Refund Ovrpmt 1019 Jennifer St	34895 34908	04/06/2015 04/07/2015	04/16/2015 04/16/2015	2.71 0.02
							2.73
Total Dept. General Revenues:							37.33
Dept: 111.000 City Council							
101-111.000-721.110	Food and gro PETTY CASH -CITY CLERK//		Petty Cash - City Clerk	34904	04/08/2015	04/16/2015	90.47
							90.47
101-111.000-750.200	Communicati VERIZON WIRELESS SERVI	9743247156	Cell Phone Charges/Various	34924	04/01/2015	04/16/2015	245.41
							245.41
101-111.000-750.601	Special Even GARCIA/STEVE//	113	PA Set Up/Lions Center Mar 17	34872	04/01/2015	04/16/2015	225.00
							225.00
Total Dept. City Council:							560.88
Dept: 112.000 City Clerk							
101-112.000-730.200	Technical ser PETTY CASH -CITY CLERK// PRO RECORD STORAGE, IN		Petty Cash - City Clerk Document Storage 3/1-3/31/15	34904 34909	04/08/2015 04/01/2015	04/16/2015 04/16/2015	117.00 0.45
							117.45
101-112.000-740.400	Rent PRO RECORD STORAGE, IN	0015137	Document Storage 3/1-3/31/15	34909	04/01/2015	04/16/2015	102.08
							102.08
101-112.000-750.210	Postage FEDERAL EXPRESS CORP./i	2-989-87675	Mailings - City Clerk	34867	04/03/2015	04/16/2015	5.73
							5.73
Total Dept. City Clerk:							225.26
Dept: 151.000 Finance							
101-151.000-740.100	Repair & ma SHARP ELECTRONICS CORP	10387289	Copier Maint 2/1-2/28/15	34917	04/01/2015	04/16/2015	67.85
							67.85

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Finance:							67.85
Dept: 152.000 Utility Billing							
101-152.000-740.100	Repair & ma SHARP ELECTRONICS CORI	10387289	Copier Maint 2/1-2/28/15	34917	04/01/2015	04/16/2015	67.85
							67.85
Total Dept. Utility Billing:							67.85
Dept: 153.000 Personnel							
101-153.000-750.200	Communicat BIOMETRICS4ALL, INC.///	BRAWL0009	Livescan Fees/February	34847	04/01/2015	04/16/2015	9.00
							9.00
101-153.000-750.310	Employee Ap GARCIA/STEVE//	113	PA Set Up/Lions Center Mar 17	34872	04/01/2015	04/16/2015	150.00
							150.00
Total Dept. Personnel:							159.00
Dept: 171.000 Planning							
101-171.000-740.100	Repair & ma CANON SOLUTIONS AMERIC	4015599277	Copier Maint 4/1-6/30/15	34853	04/01/2015	04/16/2015	37.95
							37.95
Total Dept. Planning:							37.95
Dept: 191.000 Non-departmental							
101-191.000-725.200	Electricity IMPERIAL IRRIGATION DISTI		Power Bills 2/27/15-3/30/15	34880	04/01/2015	04/16/2015	1,120.00
							1,120.00
101-191.000-730.200	Technical ser PESTMASTER SERVICES/// PROTECTION ONE ALARM///	1367095	Pest Control Services/Admin Alarm Monitoring 4/1-4/30/15	34903 34910	04/06/2015 04/05/2015	04/16/2015 04/16/2015	35.00 42.50
							77.50
101-191.000-740.100	Repair & ma CANON SOLUTIONS AMERIC DESERT AIR CONDITIONING	4015597443 370766	Copier Maint 3/1-3/31 Admin. A/C Tuneups/Admin Bldg	34853 34862	04/01/2015 04/07/2015	04/16/2015 04/16/2015	1,088.29 495.00
							1,583.29
101-191.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI MYLO JANITORIAL///	LYUM952777 5068398	Cleaning Services Cleaning Services-Mar 2015	34839 34896	04/01/2015 04/01/2015	04/16/2015 04/16/2015	12.70 776.00
							788.70
101-191.000-740.400	Rent CANON FINANCIAL SERVICE	14776518	Admin Copier Lease 4/1-4/30/15	34852	04/01/2015	04/16/2015	302.94
							302.94
Total Dept. Non-departmental:							3,872.43
Dept: 211.000 Police Protection							
101-211.000-720.100	Office supplie IMPERIAL PRINTERS/// IMPERIAL PRINTERS/// RR DONNELLEY///	83070 83064 474780352	Business Cards/Police Dept Business Cards/R. Davey Bicycle Applications	34881 34881 34916	04/01/2015 04/01/2015 04/01/2015	04/16/2015 04/16/2015 04/16/2015	78.84 49.68 169.54
							298.06
101-211.000-721.200	Other operati IMPERIAL HARDWARE CO.,	390888/2	Gas Can	34879	04/01/2015	04/16/2015	22.68
							22.68
101-211.000-725.200	Electricity						

INVOICE APPROVAL LIST BY FUND REPORT

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL IRRIGATION DISTI		Power Bills 2/27/15-3/30/15	34880	04/01/2015	04/16/2015	3,316.88
							3,316.88
101-211.000-725.400	Fuel						
	MCNEECE BROS OIL COMP/	826135	Fuel/Police Dept.	34891	04/01/2015	04/16/2015	6,839.33
	MCNEECE BROS OIL COMP/	104932	Fuel/Police Dept.	34891	04/06/2015	04/16/2015	37.53
	MCNEECE BROS OIL COMP/	104179	Fuel/Police Dept.	34891	04/01/2015	04/16/2015	33.14
							6,910.00
101-211.000-730.100	Professional						
	GROSSMAN PSYCHOLOGIC	01042015	Pre Employment Psych Exam	34873	04/01/2015	04/16/2015	250.00
	U.S. HEALTHWORKS MEDIC	2678241-CA	POST Medical Evaluations	34920	04/02/2015	04/16/2015	575.00
							825.00
101-211.000-730.200	Technical ser						
	CREDIT BUREAU OF IMP. C/	3355	Credit Reports	34856	04/01/2015	04/16/2015	70.00
	MEDTOX LABORATORIES, IN	032015100652	Evidentiary Drug Analysis	34892	04/01/2015	04/16/2015	246.64
	PIONEERS MEMORIAL HEAL	101629469	Evidence Gathering	34905	04/06/2015	04/16/2015	52.50
							369.14
101-211.000-740.100	Repair & mai						
	CANON SOLUTIONS AMERIC	4015629611	Copier Maint. 3/1-3/31 P.D.	34853	04/01/2015	04/16/2015	98.11
	DANIELS TIRE SERVICE///	226028759	Alignment #904 P.D.	34857	04/01/2015	04/16/2015	99.00
							197.11
101-211.000-740.200	Cleaning ser						
	MYLO JANITORIAL///	5068398	Cleaning Services-Mar 2015	34896	04/01/2015	04/16/2015	3,150.00
							3,150.00
101-211.000-740.400	Rent						
	CANON FINANCIAL SERVICE	14776517	PD Copier Lease 4/1-4/30/15	34852	04/01/2015	04/16/2015	249.06
	MARLIN BUSINESS BANK///	13153496	Investigations Copier Lease	34890	04/03/2015	04/16/2015	49.68
							298.74
							Total Dept. Police Protection: 15,387.61
Dept: 211.300 Graffiti Abatement							
101-211.300-721.200	Other operat						
	DESERT PAINTS///	1983	Paint Supplies	34863	04/01/2015	04/16/2015	53.14
	WAL-MART STORES, INC. #C	06582	Spray Paint, Towels, Brush	34926	04/06/2015	04/16/2015	94.54
							147.68
101-211.300-725.400	Fuel						
	MCNEECE BROS OIL COMP/	826135	Fuel/Police Dept.	34891	04/01/2015	04/16/2015	118.29
							118.29
							Total Dept. Graffiti Abatement: 265.97
Dept: 221.000 Fire Department							
101-221.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTI		Power Bills 2/27/15-3/30/15	34880	04/01/2015	04/16/2015	810.53
							810.53
							Total Dept. Fire Department: 810.53
Dept: 221.100 Fire Station #2							
101-221.100-725.200	Electricity						
	IMPERIAL IRRIGATION DISTI		Power Bills 2/27/15-3/30/15	34880	04/01/2015	04/16/2015	593.07
							593.07
							Total Dept. Fire Station #2: 593.07
Dept: 231.000 Building Inspector							
101-231 000-730.200	Technical ser						
	CALIFORNIA BUILDING STAN		SB-1473 Permit Fees QE	34835	04/01/2015	04/14/2015	2.00

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DEPARTMENT OF CONSERV			Strong Motion Fees QE 03/31/15	34834	04/01/2015	04/14/2015	0.11
							2.11
Total Dept. Building Inspection:							2.11
Dept: 241.000 Animal Control							
101-241.000-720.100	Office suppli						
	IMPERIAL PRINTERS///	83180	Impound Cards	34881	04/01/2015	04/16/2015	261.79
	IMPERIAL PRINTERS///	83350	Grid Project Sheets	34881	04/01/2015	04/16/2015	180.19
	OFFICE DEPOT, INC ///	763368383001	Pens, Envelopes, Clipboard	34899	04/01/2015	04/16/2015	169.56
	OFFICE DEPOT, INC.///	763369767001	Clipboards	34899	04/01/2015	04/16/2015	116.61
							728.15
101-241.000-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	393510/2	Bleach, Dish Soap, Gloves	34879	04/09/2015	04/16/2015	66.98
							66.98
101-241.000-721.900	Small tools &						
	ANIMAL CARE EQUIPMENT &	34580	Magnum Net, Cat Trap	34842	04/08/2015	04/16/2015	999.99
							999.99
101-241.000-730.200	Technical ser						
	IMPERIAL VALLEY HUMANE		Animal Control - April 2015	34882	04/09/2015	04/16/2015	4,500.00
							4,500.00
101-241.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM954929	Uniform Cleaning Services	34839	04/06/2015	04/16/2015	6.56
	ALSCO AMERICAN LINEN DI	LYUM952823	Uniform Cleaning Services	34839	04/01/2015	04/16/2015	6.56
							13.12
Total Dept. Animal Control:							6,308.24
Dept: 311.000 Engineering							
101-311.000-730.200	Technical ser						
	PESTMASTER SERVICES///	1367094	Pest Control/Public Works	34903	04/06/2015	04/16/2015	35.00
							35.00
101-311.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM954927	Cleaning Services	34839	04/06/2015	04/16/2015	26.02
	MYLO JANITORIAL///	5068398	Cleaning Services-Mar 2015	34896	04/01/2015	04/16/2015	690.00
							716.02
101-311.000-750.200	Communicat						
	VERIZON WIRELESS SERVI	9743247156	Cell Phone Charges/Various	34924	04/01/2015	04/16/2015	44.84
							44.84
Total Dept. Engineering:							795.86
Dept: 411.000 Community Develo							
101-411.000-750.600	Contributions						
	CREDIT BUREAU OF IMP. CC	3323	Bulletin Fees	34856	04/01/2015	04/16/2015	22.00
							22.00
Total Dept. Community Development:							22.00
Dept: 511.000 Parks							
101-511.000-720.500	Electrical sup						
	IMPERIAL HARDWARE CO.,	393394/2	Wire Connectors, Solenoid	34879	04/08/2015	04/16/2015	33.80
							33.80
101-511.000-721.200	Other operat						
	ELMS EQUIPMENT///	1067744-0001	Rope, Handle Grip	34866	04/01/2015	04/16/2015	10.50
	ELMS EQUIPMENT///	1068494-0001	Tax/Inv# 1067744	34866	04/01/2015	04/16/2015	0.84

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	IMPERIAL HARDWARE CO.,	393237/2	Trash Cans	34879	04/07/2015	04/16/2015	194.29
	IMPERIAL HARDWARE CO.,	392672/2	Screws, Sockets, Bolts, Nuts	34879	04/02/2015	04/16/2015	23.97
	IMPERIAL HARDWARE CO.,	392722/2	Padlocks, Keys	34879	04/02/2015	04/16/2015	51.40
	IMPERIAL HARDWARE CO.,	392837/2	Staple Gun, Staples	34879	04/03/2015	04/16/2015	4.29
							285.29
101-511.000-721.900	Small tools &						
	ELMS EQUIPMENT///	1067477-0001	Saw, Blade	34866	04/01/2015	04/16/2015	94.36
	ELMS EQUIPMENT///	1068489-0001	Tax/Inv #1067477	34866	04/01/2015	04/16/2015	6.48
	IMPERIAL HARDWARE CO.,	392837/2	Staple Gun, Staples	34879	04/03/2015	04/16/2015	38.42
	IMPERIAL HARDWARE CO.,	392850/2	Plungers, Loppers	34879	04/03/2015	04/16/2015	86.19
							225.45
101-511.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTI		Power Bills 2/27/15-3/30/15	34880	04/01/2015	04/16/2015	3,764.76
							3,764.76
101-511.000-740.100	Repair & mai						
	ELMS EQUIPMENT///	1068678-0001	Chain Sharpening	34866	04/01/2015	04/16/2015	20.00
							20.00
							Total Dept. Parks: 4,329.30
Dept: 521.000 Recreation & Lions							
101-521.000-720.600	Plumbing su						
	RDO WATER	J06842	Couplings	34915	04/06/2015	04/16/2015	30.69
	RDO WATER	J06889	Return Couplings	34915	04/08/2015	04/16/2015	-30.69
	RDO WATER	J06890	Couplings	34915	04/08/2015	04/16/2015	17.56
							17.56
101-521.000-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	393310/2	Return Rope Clip	34879	04/08/2015	04/16/2015	-0.44
	IMPERIAL HARDWARE CO.,	393311/2	Rope Clip	34879	04/08/2015	04/16/2015	0.62
	IMPERIAL HARDWARE CO.,	393179/2	Keys, Key Rings, Hitch	34879	04/07/2015	04/16/2015	54.46
	IMPERIAL HARDWARE CO.,	393195/2	Clear Glaze,	34879	04/07/2015	04/16/2015	69.97
							124.61
101-521.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTI		Power Bills 2/27/15-3/30/15	34880	04/01/2015	04/16/2015	4,147.85
							4,147.85
101-521.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM954930	Cleaning Services	34839	04/06/2015	04/16/2015	32.00
							32.00
101-521.000-750.200	Communicat						
	IMPERIAL VALLEY PRESS///	10804853	Ad/Life Guard Classes	34884	04/01/2015	04/16/2015	177.50
							177.50
101-521.000-750.300	Advertising &						
	AREA AGENCY ON AGING///		Donation/Senior Directory	34844	04/08/2015	04/16/2015	500.00
							500.00
101-521.000-750.600	Contributions						
	CPRS///	022543	Membership Dues P. Dorsey	34855	04/01/2015	04/16/2015	170.00
							170.00
							otal Dept. Recreation & Lions Center: 5,169.52
Dept: 521.100 Recreation League							
101-521.100-730.200	Technical sei						
	SONICO/MARIA ///	7013122	Zumba Instructor/March 2015	34918	04/09/2015	04/16/2015	267.75
							267.75

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Recreation Leagues:							267.75
Dept: 522.000 Senior Citizens Ce							
101-522.000-740.100	Repair & ma VIC'S AIR CONDITIONING & I	50148	Repair A/C	34925	04/01/2015	04/16/2015	375.00
							375.00
Total Dept. Senior Citizens Center:							375.00
Dept: 551.000 Library							
101-551.000-720.100	Office suppli IMPERIAL PRINTERS///	83051	Name Tags	34881	04/01/2015	04/16/2015	410.40
	QUILL CORPORATION///	3637107	Return Glue	34912	06/30/2014	04/16/2015	-106.92
	QUILL CORPORATION///	CM 250280	Credit Applied to Inv #3637107	34912	04/01/2015	04/16/2015	106.92
	QUILL CORPORATION///	1122562	Toner	34912	04/01/2015	04/16/2015	213.17
	QUILL CORPORATION///	2444131	Toner	34912	04/01/2015	04/16/2015	309.81
	QUILL CORPORATION///	2881301	Toner	34912	04/01/2015	04/16/2015	215.45
							1,148.83
101-551.000-720.200	Books and s BAKER & TAYLOR, INC.///	4011168768	Books	34846	04/01/2015	04/16/2015	1,161.76
	GALE-CENGAGE LEARNING.	52425124	Christian Romance Plan Books	34870	04/01/2015	04/16/2015	48.58
	GALE-CENGAGE LEARNING.	54039479	Christian Romance Plan Books	34870	04/01/2015	04/16/2015	74.49
	GALE-CENGAGE LEARNING.	54039652	Crime Scene Plan Books	34870	04/01/2015	04/16/2015	51.01
	GALE-CENGAGE LEARNING.	54247568	Cozy Mystery Plan Books	34870	04/01/2015	04/16/2015	85.82
							1,421.66
101-551.000-720.210	Audiovisual r BLACKSTONE AUDIO, INC///	748788	Books On CD	34848	04/01/2015	04/16/2015	150.00
	BLACKSTONE AUDIO, INC///	754258	Books On CD	34848	04/01/2015	04/16/2015	47.99
							197.99
101-551.000-720.800	Janitorial sup IMPERIAL HARDWARE CO.,	392787/2	Dust Pan, Broom	34879	04/02/2015	04/16/2015	26.70
							26.70
101-551.000-721.200	Other operat DEMCO, INC///	5554827	Checking Cards	34860	04/01/2015	04/16/2015	52.99
							52.99
101-551.000-725.200	Electricity IMPERIAL IRRIGATION DISTI		Power Bills 2/27/15-3/30/15	34880	04/01/2015	04/16/2015	827.11
							827.11
101-551.000-730.200	Technical ser PROTECTION ONE ALARM///		Alarm Monitoring 4/1-4/30/15	34910	04/05/2015	04/16/2015	37.70
							37.70
101-551.000-740.100	Repair & ma DESERT AIR CONDITIONING	B26094	A/C Diagnostic	34862	04/01/2015	04/16/2015	99.00
	PESTMASTER SERVICES///	1367090	Pest & Rodent Control/Library	34903	04/06/2015	04/16/2015	70.00
	STILLS ELECTRIC///	3992	Moved Exit Sign, Run Power	34919	04/01/2015	04/16/2015	481.28
							650.28
101-551.000-740.200	Cleaning ser MYLO JANITORIAL///	5068398	Cleaning Services-Mar 2015	34896	04/01/2015	04/16/2015	1,900.00
							1,900.00
101-551.000-740.400	Rent AMALGAMATED ENTERPRIS		Storage Unit Rental B209 - Apr	34841	04/01/2015	04/16/2015	95.00
							95.00

Total Dept. Library: 6,358.26

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101-551.100-725.400	Fuel						
	MCNEECE BROS OIL COMP/	826132	Fuel/LAMBS	34891	04/01/2015	04/16/2015	316.43
	MCNEECE BROS OIL COMP/		Credit Ref# CJ JN1451	34891	04/01/2015	04/16/2015	-4.12
							<u>312.31</u>
101-551.100-750.200	Communicat						
	VERIZON WIRELESS SERVI	9743247156	Cell Phone Charges/Variou	34924	04/01/2015	04/16/2015	31.33
							<u>31.33</u>
							Total Dept. Library Grant - LAMBS:
							<u>343.64</u>
							Total Fund General Fund:
							<u>94,803.23</u>

Fund: 211 Gas Tax

Dept: 312.000 Street Maintenance

211-312.000-721.200	Other operati						
	ELMS EQUIPMENT///	1068951-0001	Oil	34866	04/01/2015	04/16/2015	15.79
	ELMS EQUIPMENT///	1069124-0001	Chain Loop, Chain Sharpening	34866	04/01/2015	04/16/2015	21.90
	IMPERIAL HARDWARE CO.,	390604/2	Trash Bags	34879	04/01/2015	04/16/2015	14.99
							<u>52.68</u>
211-312.000-721.900	Small tools &						
	ELMS EQUIPMENT///	1068370-0001	Chainsaw	34866	04/01/2015	04/16/2015	280.74
							<u>280.74</u>
211-312.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTI		Power Bills 2/27/15-3/30/15	34880	04/01/2015	04/16/2015	300.06
	IMPERIAL IRRIGATION DISTI		Street Lights 3/10/15-4/7/15	34880	04/08/2015	04/16/2015	9,261.09
							<u>9,561.15</u>
211-312.000-740.100	Repair & mai						
	ELMS EQUIPMENT///	1069124-0001	Chain Loop, Chain Sharpening	34866	04/01/2015	04/16/2015	10.00
							<u>10.00</u>
							Dept. Street Maintenance & Improve.:
							<u>9,904.57</u>
							Total Fund Gas Tax:
							<u>9,904.57</u>

Fund: 213 SB 821 - Ped. & Bic. Fa

Dept: 313.000 Bicycle & Pedestri

213-313.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTI		Power Bills 2/27/15-3/30/15	34880	04/01/2015	04/16/2015	189.34
							<u>189.34</u>
							Total Dept. Bicycle & Pedestrian Fac.:
							<u>189.34</u>
							SB 821 - Ped. & Bic. Fac.:
							<u>189.34</u>

Fund: 215 Measure D - Sales Tax

Dept: 312.000 Street Maintenance

215-312.000-730.200	Technical ser						
	ALLIED WASTE SERVICES #	0467-001396351	Street Sweeping 3/1-3/31/15	34838	04/01/2015	04/16/2015	17,272.00
							<u>17,272.00</u>
							Dept. Street Maintenance & Improve.:
							<u>17,272.00</u>
							nd Measure D - Sales Tax:
							<u>17,272.00</u>

Fund: 222 Law Enforcement

Dept: 211.910 State COPS

222-211.910-721.900	Small tools &						
	LOWE'S HIW INC///	14934	Measuring Wheels	34889	04/01/2015	04/16/2015	524.88

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<u>524.88</u>
Total Dept. State COPS:							524.88
al Fund Law Enforcement:							524.88
Fund: 241 Bernardo Padilla Land.							
Dept: 511.100 Parks, Landscape i							
241-511.100-725.200 Electricity							
	IMPERIAL IRRIGATION DIST		Power Bills 2/27/15-3/30/15	34880	04/01/2015	04/16/2015	25.66
	IMPERIAL IRRIGATION DIST		Street Lights 3/10/15-4/7/15	34880	04/08/2015	04/16/2015	138.37
							<u>164.03</u>
il Dept. Parks, Landscape & Lighting:							164.03
rnardo Padilla Land/Light:							164.03
Fund: 243 CFD 05-1 Victoria Park							
Dept: 195.000 Comm Fac Dist							
243-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION DIST		Street Lights 3/10/15-4/7/15	34880	04/08/2015	04/16/2015	122.64
							<u>122.64</u>
Total Dept. Comm Fac Dist:							122.64
nd CFD 05-1 Victoria Park:							122.64
Fund: 244 CFD 05-4 Latigo Ranch							
Dept: 195.000 Comm Fac Dist							
244-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION DIST		Street Lights 3/10/15-4/7/15	34880	04/08/2015	04/16/2015	130.82
							<u>130.82</u>
Total Dept. Comm Fac Dist:							130.82
id CFD 05-4 Latigo Ranch:							130.82
Fund: 245 CFD 05-3 La Paloma							
Dept: 195.000 Comm Fac Dist							
245-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION DIST		Street Lights 3/10/15-4/7/15	34880	04/08/2015	04/16/2015	318.87
							<u>318.87</u>
Total Dept. Comm Fac Dist:							318.87
und CFD 05-3 La Paloma:							318.87
Fund: 246 CFD 06-1 Malan Park							
Dept: 195.000 Comm Fac Dist							
246-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION DIST		Street Lights 3/10/15-4/7/15	34880	04/08/2015	04/16/2015	106.29
							<u>106.29</u>
Total Dept. Comm Fac Dist:							106.29
und CFD 06-1 Malan Park:							106.29
Fund: 247 CFD 07-1 Luckey Ranc							
Dept: 195.000 Comm Fac Dist							
247-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION DIST		Street Lights 3/10/15-4/7/15	34880	04/08/2015	04/16/2015	130.82

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							130.82
						Total Dept. Comm Fac Dist:	130.82
						nd CFD 07-1 Luckey Ranch:	130.82
Fund: 248 CFD 07-2 Springhouse							
Dept: 195.000 Comm Fac Dist							
248-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION DIST		Street Lights 3/10/15-4/7/15	34880	04/08/2015	04/16/2015	8.18
							8.18
						Total Dept. Comm Fac Dist:	8.18
						nd CFD 07-2 Springhouse:	8.18
Fund: 421 Capital Projects - Stree							
Dept: 000.000							
421-000.000-201.715	Retention-Py						
	PYRAMID CONSTRUCTION//	14051R	Retention La Paloma Project	34911	04/01/2015	04/16/2015	17,675.27
							17,675.27
						Total Dept. 000000:	17,675.27
						Capital Projects - Streets:	17,675.27
Fund: 451 Developer Impact Capi							
Dept: 551.400 Library facilities							
451-551.400-720.200	Books and si						
	BAKER & TAYLOR, INC.///	4011175834	Books	34846	04/01/2015	04/16/2015	617.30
	BAKER & TAYLOR, INC.///	4011187326	Books	34846	04/01/2015	04/16/2015	733.78
							1,351.08
						Total Dept. Library facilities:	1,351.08
						Developer Impact Capital:	1,351.08
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200	Water depos						
	ALCALA/FRANCISCO//		Refund Deposit 887 David St	34836	04/07/2015	04/16/2015	121.42
	ALTAMIRANO/MANUEL//		Refund Deposit 643 W E Street	34840	04/08/2015	04/16/2015	105.23
	BONILLA/GINA SOPHIA//		Refund Deposit 947 Santillan	34849	04/08/2015	04/16/2015	97.62
	CARROLL/TINA//		Refund Deposit 640 S 16th St	34854	04/07/2015	04/16/2015	138.92
	CARROLL/TINA//		Refund Deposit 1330 Jones St	34854	04/07/2015	04/16/2015	135.20
	GALVAN/ALEX H//		Refund Deposit 341 W J Street	34871	04/08/2015	04/16/2015	44.47
	MILLER/MARY L//		Refund Deposit 604 S 5th St	34893	04/07/2015	04/16/2015	121.17
	MOHAMED/ANNABEL M//		Refund Deposit 326 Allen St	34894	04/08/2015	04/16/2015	123.54
	PADILLA/CLAUDE G//		Refund Deposit 1070 Pine Court	34902	04/08/2015	04/16/2015	126.69
	PISTOLE/ALLEN//		Refund Deposit 1114 Willow Ct	34906	04/08/2015	04/16/2015	58.84
							1,073.10
						Total Dept. 000000:	1,073.10
Dept: 321.000 Water Treatment							
501-321.000-440.710	Water sales						
	MORALES/VICTOR//		Refund Ovrpmt 454 W C Street	34895	04/06/2015	04/16/2015	33.03
	PRIME MERIDIAN PROPERT		Refund Ovrpmt 1019 Jennifer St	34908	04/07/2015	04/16/2015	91.62
							124.65
Fund: 501 Water							
Dept: 321.000 Water Treatment							
501-321.000-720.300	Chemicals						
	UNIVAR USA, INC.///	LA108251	Sodium Hypochlorite	34922	04/01/2015	04/16/2015	3,169.99

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							3,169.99
501-321.000-720.600	Plumbing sup RAIN FOR RENT///	037546617	Telfon Tape, Nipple	34914	04/01/2015	04/16/2015	17.87
							17.87
501-321.000-721.200	Other operat IMPERIAL VALLEY PAINT CE R.J. SAFETY SUPPLY CO., IN USA BLUEBOOK, INC///	345978B 335059-0002 596070	Paint Gloves, Dust Masks, Goggles Calibration Cylinders	34883 34913 34923	04/02/2015 04/01/2015 04/01/2015	04/16/2015 04/16/2015 04/16/2015	366.98 156.86 413.89
							937.73
501-321.000-730.200	Technical ser IMPERIAL PRINTERS/// ORANGE COMMERCIAL CRE ORANGE COMMERCIAL CRE	83348 7387 7394	Plans & CD Microbiology Analysis Microbiology Analysis	34881 34901 34901	04/01/2015 04/01/2015 04/01/2015	04/16/2015 04/16/2015 04/16/2015	87.48 1,242.00 193.00
							1,522.48
501-321.000-740.100	Repair & ma STILLS ELECTRIC/// STILLS ELECTRIC///	4015 4016	Electrical Repairs Pump #3 Electrical Repairs	34919 34919	04/01/2015 04/01/2015	04/16/2015 04/16/2015	970.57 187.50
							1,158.07
501-321.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI MYLO JANITORIAL///	LYUM952781 5068398	Cleaning Services Cleaning Services-Mar 2015	34839 34896	04/01/2015 04/01/2015	04/16/2015 04/16/2015	53.94 510.00
							563.94
501-321.000-750.200	Communicat VERIZON WIRELESS SERVI	9743247156	Cell Phone Charges/Various	34924	04/01/2015	04/16/2015	57.27
							57.27
501-321.000-750.600	Contributions DEPT OF TOXIC SUBSTANCI	IM0008131	Hazmat Fees/WTP Generator	34861	04/01/2015	04/16/2015	590.60
							590.60
501-321.000-750.650	Taxes, Fees, DEPT OF TOXIC SUBSTANCI	IM0008124	Hazmat Fees/Airport Tank	34861	04/01/2015	04/16/2015	590.60
							590.60
Total Dept. Water Treatment:							8,733.20
Dept: 322.000 Water Distribution							
501-322.000-720.600	Plumbing sup FERGUSON WATERWORKS/ FERGUSON WATERWORKS/	0505005 0509394	Gate Valves Commerial Hydrant	34869 34869	04/01/2015 04/01/2015	04/16/2015 04/16/2015	1,193.41 2,779.69
							3,973.10
501-322.000-721.200	Other operat FERGUSON ENTERPRISES, IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., UNDERGROUND SERVICE A	0501371 392683/2 392729/2 393018/2 39337/2 320150065	Pipe Cleaner Descaler Bits, Bolts Bits, Electric Grease Tape Floor Scraper, Concrete Caulk Dig Alerts/March 2015	34868 34879 34879 34879 34879 34921	04/01/2015 04/02/2015 04/02/2015 04/06/2015 04/08/2015 04/01/2015	04/16/2015 04/16/2015 04/16/2015 04/16/2015 04/16/2015 04/16/2015	102.29 6.26 51.35 16.18 42.68 64.50
							283.26
501-322.000-725.200	Electricity IMPERIAL IRRIGATION DIST		Power Bills 2/27/15-3/30/15	34880	04/01/2015	04/16/2015	19,214.48
							19,214.48
501-322.000-750.200	Communicat VERIZON WIRELESS SERVI	9743247156	Cell Phone Charges/Various	34924	04/01/2015	04/16/2015	57.27
							57.27

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Water Distribution:							23,528.11
Total Fund Water:							33,334.41
Fund: 511 Wastewater							
Dept: 331.000 Wastewater Collec							
511-331.000-440.730	Sewer servic						
	MORALES/VICTOR//		Refund Ovrpmt 454 W C Street	34895	04/06/2015	04/16/2015	47.21
	PRIME MERIDIAN PROPERT		Refund Ovrpmt 1019 Jennifer St	34908	04/07/2015	04/16/2015	7.29
							54.50
511-331.000-725.200	Electricity						
	IMPERIAL IRRIGATION DIST		Power Bills 2/27/15-3/30/15	34880	04/01/2015	04/16/2015	603.60
							603.60
Total Dept. Wastewater Collection:							658.10
Dept: 332.000 Wastewater treatm							
511-332.000-720.100	Office suppli						
	OFFICE SUPPLY CO.///	483743-0	Binders, Markers, Pens	34900	04/01/2015	04/16/2015	90.78
							90.78
511-332.000-720.500	Electrical sup						
	HOUSTON SERVICE INDUST	INV39084	Electric Motor Parts	34874	04/01/2015	04/16/2015	999.99
							999.99
511-332.000-721.100	Uniforms						
	ARAMARK UNIFORM SERVIC	16100491	Uniforms/Marco Garcia	34843	04/01/2015	04/16/2015	252.49
							252.49
511-332.000-721.200	Other operati						
	ALL VALLEY FENCE & SUPP	28860D	Fence Material	34837	04/01/2015	04/16/2015	97.20
	DB PUMP & SUPPLY///	338846	Seal Groulds	34858	04/03/2015	04/16/2015	232.62
	HUBER TECHNOLOGY, INC.,	J1009761	Continuous Bags	34875	04/01/2015	04/16/2015	534.60
	IMPERIAL HARDWARE CO.,	390900/2	Dish Soap, Rope, Pulley	34879	04/01/2015	04/16/2015	68.06
	IMPERIAL HARDWARE CO.,	391465/2	Batteries, Fan	34879	04/01/2015	04/16/2015	34.16
	IMPERIAL HARDWARE CO.,	390611/2	Concrete Mix	34879	04/01/2015	04/16/2015	2.80
							969.44
511-332.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	391465/2	Batteries, Fan	34879	04/01/2015	04/16/2015	145.04
							145.04
511-332.000-725.200	Electricity						
	IMPERIAL IRRIGATION DIST		Power Bills 3/5/15-4/2/15	34880	04/07/2015	04/16/2015	30,414.82
							30,414.82
511-332.000-730.200	Technical ser						
	ORANGE COMMERCIAL CRE	7355	Microbiology Analysis	34901	04/01/2015	04/16/2015	3,133.00
	ORANGE COMMERCIAL CRE	7356	Toxicity Bioassay Analysis	34901	04/01/2015	04/16/2015	2,736.00
	ORANGE COMMERCIAL CRE	7386	Microbiology Analysis	34901	04/01/2015	04/16/2015	1,188.00
	ORANGE COMMERCIAL CRE	7393	Microbiology Analysis	34901	04/01/2015	04/16/2015	903.00
	ORANGE COMMERCIAL CRE	7373	Microbiology Analysis	34901	04/01/2015	04/16/2015	903.00
							8,863.00
511-332.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM954934	Cleaning Services	34839	04/06/2015	04/16/2015	99.25
	ALSCO AMERICAN LINEN DI	LYUM948532	Cleaning Services	34839	04/01/2015	04/16/2015	97.78
	MYLO JANITORIAL///	5068398	Cleaning Services-Mar 2015	34896	04/01/2015	04/16/2015	450.00
							647.03
511-332.000-750.200	Communicat						
	VERIZON WIRELESS SERVIC	9743247156	Cell Phone Charges/Various	34924	04/01/2015	04/16/2015	57.27

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							<u>57.27</u>
Total Dept. Wastewater treatment:							42,439.86
Total Fund Wastewater:							43,097.96
Fund: 521 Solid Waste							
Dept: 341.000 Solid Waste Collec							
521-341.000-440.740	Solid waste c						
	MORALES/VICTOR//		Refund Ovrpmt 454 W C Street	34895	04/06/2015	04/16/2015	20.59
	PRIME MERIDIAN PROPERT		Refund Ovrpmt 1019 Jennifer St	34908	04/07/2015	04/16/2015	3.18
							<u>23.77</u>
521-341.000-730.200	Technical sei						
	ALLIED WASTE SERVICES #		Solid Waste Services/Apr 2015	34838	04/16/2015	04/16/2015	89,839.02
							<u>89,839.02</u>
Total Dept. Solid Waste Collection:							89,862.79
Total Fund Solid Waste:							89,862.79
Fund: 531 Airport							
Dept: 351.000 Airport							
531-351.000-720.600	Plumbing suj						
	RDO WATER	J06784	Coupling, Nipple	34915	04/01/2015	04/16/2015	2.62
							<u>2.62</u>
531-351.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTI		Power Bills 2/27/15-3/30/15	34880	04/01/2015	04/16/2015	660.06
	IMPERIAL IRRIGATION DISTI		Power Bills 3/5/15-4/2/15	34880	04/07/2015	04/16/2015	60.40
							<u>720.46</u>
Total Dept. Airport:							723.08
Total Fund Airport:							723.08
Fund: 601 Maintenance							
Dept: 801.000 Vehicle Maintenance							
601-801.000-720.100	Office suppli						
	IMPERIAL PRINTERS///	83067	Driver's Reports	34881	04/01/2015	04/16/2015	203.72
							<u>203.72</u>
601-801.000-720.300	Chemicals						
	NORTHEND AUTOPARTS, IN	526864	A/C Flush #3964 F.D.	34897	04/06/2015	04/16/2015	147.61
							<u>147.61</u>
601-801.000-720.400	Automotive s						
	AUTO ZONE, INC. #2804///	2804401953	Filters #107 WTP	34845	04/09/2015	04/16/2015	109.21
	AUTO ZONE, INC. #2804///	2804402018	Vacuum Solenoid #107 WTP	34845	04/09/2015	04/16/2015	32.39
	AUTO ZONE, INC. #2804///	2804402044	Filter #107 WTP	34845	04/09/2015	04/16/2015	9.13
	AUTO ZONE, INC. #2804///	2804402017	Return Fuel Filter	34845	04/09/2015	04/16/2015	-86.98
	BRAWLEY TRACTOR PARTS	57423	Filters	34850	04/08/2015	04/16/2015	10.78
	BRAWLEY TRACTOR PARTS		Balance Due Inv. 54695	34850	04/01/2015	04/16/2015	0.40
	BRAWLEY TRAILER SUPPLY	50311	Jack #19A Streets	34851	04/03/2015	04/16/2015	72.80
	EL CENTRO MOTORS///	5103581	Tube Assembly#930 P.D.	34865	04/07/2015	04/16/2015	153.11
	EL CENTRO MOTORS///	5103631	Tube Assembly/Shop Stock	34865	04/08/2015	04/16/2015	153.11
	ELMS EQUIPMENT///	1069209-0001	Fire Hose #18 Streets	34866	04/09/2015	04/16/2015	120.64
	JORDAN IMPLEMENT, INC.//	P10810	Filters #23 Parks	34887	04/08/2015	04/16/2015	20.12
	LIGHTHOUSE, INC./THE//	0137382	Wiperblades #3912 F.D.	34888	04/01/2015	04/16/2015	111.71
	NORTHEND AUTOPARTS, IN	526929	Filter #28 Streets	34897	04/06/2015	04/16/2015	31.36
	NORTHEND AUTOPARTS, IN	527023	Fuse/S200 Stock	34897	04/07/2015	04/16/2015	81.80
	NORTHEND AUTOPARTS, IN	527107	Filters/Shop Stock	34897	04/08/2015	04/16/2015	24.24

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	O'REILLY AUTO PARTS///	2648-356155	Battery, Fuel Hose #22 Parks	34898	04/08/2015	04/16/2015	29.58
	O'REILLY AUTO PARTS///	2648-356319	Brake Drum #G151 P.D.	34898	04/09/2015	04/16/2015	70.35
							943.75
601-801.000-720.410	Tires						
	DANIELS TIRE SERVICE///	226029108	Tires #23 Parks	34857	04/07/2015	04/16/2015	274.84
	DANIELS TIRE SERVICE///	226029165	Tire #G151 P.D.	34857	04/09/2015	04/16/2015	74.00
							348.84
601-801.000-720.420	Oils & lubricat						
	AUTO ZONE, INC. #2804///	2804399137	Transmission Fuild #28 Streets	34845	04/06/2015	04/16/2015	18.35
							18.35
601-801.000-720.500	Electrical sup						
	INTERSTATE BATTERY///	970012420	Batteries #923 PD, LAMBS Bus	34885	04/09/2015	04/16/2015	227.74
							227.74
601-801.000-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	393490/2	Faucet	34879	04/09/2015	04/16/2015	23.44
							23.44
601-801.000-725.400	Fuel						
	MCNEECE BROS OIL COMP/	826138	Fuel/Shop	34891	04/01/2015	04/16/2015	222.22
							222.22
601-801.000-740.100	Repair & ma						
	PLUMMER UPHOLSTERY///	19221	Repair Headliner #28 Streets	34907	04/06/2015	04/16/2015	123.84
							123.84
601-801.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM954926	Uniform Cleaning Services	34839	04/06/2015	04/16/2015	34.08
	ALSCO AMERICAN LINEN DI	LYUM954928	Cleaning Services	34839	04/06/2015	04/16/2015	32.03
							66.11
601-801.000-740.400	Rent						
	WESTAIR GASES & EQUIPM	80026665	Oxygen, Acetylene Tanks/Shop	34927	04/01/2015	04/16/2015	39.24
							39.24
							2,364.86
Total Dept. Vehicle Maintenance Shop:							2,364.86
Dept: 802.000	Grounds & Facility						
601-802.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTI		Power Bills 2/27/15-3/30/15	34880	04/01/2015	04/16/2015	69.80
							69.80
601-802.000-730.200	Technical ser						
	DYNAMIC CONSULTING ENC	272715.01	Topographical Survey/Fire #1	34864	04/01/2015	04/16/2015	1,920.00
	DYNAMIC CONSULTING ENC	272615.01	Topographical Survey/Senior	34864	04/01/2015	04/16/2015	1,670.00
							3,590.00
601-802.000-740.100	Repair & ma						
	JONES BROTHERS GLASS,	28899	Repair Hinge	34886	04/03/2015	04/16/2015	127.50
							127.50
							3,787.30
Dept. Grounds & Facility Maintenance:							3,787.30
Total Fund Maintenance:							6,152.16
Grand Total:							315,872.42

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
34928	04/17/2015	Printed	A366	AFLAC GROUP INSURANCE	Critical Care Withheld	431.12
34929	04/17/2015	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	2,834.38
34930	04/17/2015	Printed	B202	BRAWLEY FIREFIGHTERS LOCAL #19	March Union Dues	420.00
34931	04/17/2015	Printed	B208	BRAWLEY POLICE SERGEANT'S ASSO	April Union Dues	300.00
34932	04/17/2015	Printed	B213	BRAWLEY PUBLIC SAFETY EMPLOYEE	April Union Dues	1,855.00
34933	04/17/2015	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	2,706.50
34934	04/17/2015	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimb. Medical & Dependent	429.60
34935	04/17/2015	Printed	F689	FRANCHISE TAX BOARD	Deductions	972.65
34936	04/17/2015	Printed	G387	KRISTINA D. GREEN(BAILEY)	Deductions	175.00
34937	04/17/2015	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	6,490.27
34938	04/17/2015	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	470.00
34939	04/17/2015	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	1,521.00
34940	04/17/2015	Printed	T542	TEAMSTERS LOCAL #542	April Union Dues	1,380.35
34941	04/17/2015	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/R. Walla	855.52
34942	04/17/2015	Printed	U660	UNITED STATES TREASURY	Deductions	100.00
34943	04/17/2015	Printed	U661	UNITED STATES TREASURY	Deductions	62.50
34944	04/17/2015	Printed	U761	UNITED STATES TREASURY	Deductions	200.00
34945	04/17/2015	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	17.00

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Checks Total (excluding void checks):

21,220.85

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
34946	04/23/2015	Printed	A242	A T & T	Telephone Services 4/7-5/6	82.49
34947	04/23/2015	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Radio Maint Contract/April	688.00
34948	04/23/2015	Printed	A941	ALL DATA	All Makes Data Subscription	1,620.00
34949	04/23/2015	Void	04/23/2015		Void Check	0.00
34950	04/23/2015	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	475.62
34951	04/23/2015	Printed	A915	AM COPIERS, INC.	Printer Maintenance/Utility	56.29
34952	04/23/2015	Printed	A202	APWA	ASCE/APWA 4/29/15 Mtg Sillas,	60.00
34953	04/23/2015	Printed	A461	AT&T-CALNET 2	Telephone Services 3/3-4/2	1,136.13
34954	04/23/2015	Printed	A592	AUTO ZONE, INC. #2804	Car Wash Soap	6.73
34955	04/23/2015	Printed	B374	BAEZA'S HEATING & COOLING REPA	Service HVAC Systems	130.00
34956	04/23/2015	Printed	B188	BARTLE WELLS ASSOCIATES	Consulting for Wastewater &	5,829.52
34957	04/23/2015	Printed	B897	BOARD OF EQUALIZATION	1st Qtr 2015 Sales Tax Return	749.00
34958	04/23/2015	Printed	B258	BOBBY'S TERRITORIAL H-D	Motorcycle Maintenance	308.05
34959	04/23/2015	Printed	B403	MARY BRADFORD	Refund Ovrpmt 454 W K Street	35.27
34960	04/23/2015	Printed	B390	BRAWLEY AUTO BODY	Repair Bumper #914 P.D.	2,008.59
34961	04/23/2015	Printed	B269	BRAWLEY TRACTOR PARTS	Filters/Shop Stock	31.78
34962	04/23/2015	Printed	B129	BRIDGEPORT CAPITAL FUNDING	Temporary Employment Services	319.00
34963	04/23/2015	Printed	B960	TYMIKA BROWN	BB Scorekeeper 4/10/15	27.00
34964	04/23/2015	Printed	B192	THOMAS BRUFF, MD	Pre-Employment Physical, DMV	254.50
34965	04/23/2015	Printed	B411	BSN SPORTS	Softballs	460.35
34966	04/23/2015	Printed	B392	KORA BUCHLI	Refund Deposit 392 Driftwood	196.96
34967	04/23/2015	Printed	D209	BURKE, WILLIAMS & SORENSEN,LLP	Labor Relations, Emp Law Svcs	3,915.10
34968	04/23/2015	Printed	C791	CAL-TEST DRUG TESTING SERVICES	March Maint Fee, DOT Testing	388.40
34969	04/23/2015	Printed	C101	CALIFORNIA JPIA	Human Resources Academy/	375.00
34970	04/23/2015	Printed	C544	CANON FINANCIAL SERVICES, INC	P.W. Plotter Lease April 2015	302.40
34971	04/23/2015	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint 3/1-3/31/15 Bldg	204.37
34972	04/23/2015	Printed	C902	CHEVRON & TEXACO CARD SERVICES	Fuel - Police Department	161.19
34973	04/23/2015	Printed	D171	D & M WATER COMPANY	Bulk Water - Fire Station #2	108.37
34974	04/23/2015	Printed	D144	DANIELS TIRE SERVICE	Alignment #G151 P.D.	99.00
34975	04/23/2015	Printed	D103	DELTA DENTAL	Dental Insurance April 2015	8,407.44
34976	04/23/2015	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	815.00
34977	04/23/2015	Printed	D123	DESERT AIR CONDITIONING, IN	A/C Maintenance	525.00
34978	04/23/2015	Printed	D397	DION INTERNATIONAL TRUCKS, LLC	Repair Truck #104	2,050.76
34979	04/23/2015	Printed	D178	DIRECTV	Acct# 041023715 3/26-4/25/15	177.98
34980	04/23/2015	Printed	D184	DREAM HOME INVESTORS, INC	Refund Ovrpmt Strong Motion	1.00
34981	04/23/2015	Printed	D816	DYNAMIC CONSULTING ENGINEER	Panno Road Rehab Project	540.00
34982	04/23/2015	Printed	E145	ELMS EQUIPMENT	Tax/Inv# 1066973	2,857.96
34983	04/23/2015	Printed	F266	FIRE ETC., INC.	Hoses	810.00
34984	04/23/2015	Printed	G862	GP AWARDS & PROMOTIONS	Name Plate	15.66
34985	04/23/2015	Printed	G216	DAYJANE GRANBERRY	BB Scorekeeper 4/10/15	27.00
34986	04/23/2015	Printed	G889	GREEN PATCH NURSERY	Trees, Planter Mix	392.95
34987	04/23/2015	Printed	G362	ALEXANDER GUTIERREZ	Refund Ovrpmt 631 S Eastern St	2.24
34988	04/23/2015	Printed	H119	HAAKER EQUIPMENT CO., INC.	Manhole Roller	182.52
34989	04/23/2015	Printed	H182	HACH COMPANY, INC.	Controllers	3,606.75
34990	04/23/2015	Printed	H324	HDR ENGINEERING, INC.	Industrial Pretreatment	2,923.08
34991	04/23/2015	Printed	H156	THE HOLT GROUP	Volunteer Park Parking Lot	6,350.00
34992	04/23/2015	Printed	I102	I. I. D.	Canal Water Mansfield/3056449	9,536.00
34993	04/23/2015	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control/Senior Center	163.00
34994	04/23/2015	Void	04/23/2015		Void Check	0.00
34995	04/23/2015	Void	04/23/2015		Void Check	0.00
34996	04/23/2015	Void	04/23/2015		Void Check	0.00
34997	04/23/2015	Printed	I301	IMPERIAL HARDWARE CO., INC	Channels	940.23
34998	04/23/2015	Printed	I105	IMPERIAL IRRIGATION DIST.	Title 22 Joint Watershed	259.10
34999	04/23/2015	Printed	I443	IMPERIAL PRINTERS	Letterhead/Comm Dev	67.62

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35000	04/23/2015	Printed	I958	IMPERIAL VALLEY WEEKLY	Legal Publication/Ordinance	600.00
35001	04/23/2015	Printed	J490	JOHNNY'S NEIGHBORHOOD MARKE	Breakfast/Downtown Detail Crew	149.21
35002	04/23/2015	Printed	K543	KNORR SYSTEMS, INC.	Valve Assembly, Tube	413.28
35003	04/23/2015	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Coveralls, Sandcloth	639.33
35004	04/23/2015	Printed	L659	LIFE-ASSIST, INC	Medical Supplies F.D. #2	185.16
35005	04/23/2015	Printed	L113	CRYSTAL LOPEZ	Refund Deposit 950 Jones St	69.56
35006	04/23/2015	Printed	M997	MAIN STREET SIGNS	Single, Double Head Arrows	1,993.86
35007	04/23/2015	Printed	M509	MANUFACTURERS EDGE, INC	Metering Pump	1,094.50
35008	04/23/2015	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Parks & Rec.	6,802.44
35009	04/23/2015	Printed	M344	METTLER TOLEDO, LLC	Calibrate & Maintenance	286.40
35010	04/23/2015	Printed	N045	NORTHEND AUTOPARTS, INC.	Fittings, Hose Clamp #3913 FD	44.60
35011	04/23/2015	Printed	0567	JIM O'MALLEY PLUMBING	Couplings, Union, Glue	269.38
35012	04/23/2015	Printed	O233	O'REILLY AUTO PARTS	Belt #203 WTP	21.18
35013	04/23/2015	Printed	O125	OFFICE SUPPLY CO.	Toner	196.52
35014	04/23/2015	Printed	O901	ORANGE COMMERCIAL CREDIT	Trihalomethanes Analysis	1,645.00
35015	04/23/2015	Printed	O607	OSWALT & ASSOCIATES	Attorney Services/March 2015	8,641.08
35016	04/23/2015	Printed	P344	PADRE JANITORIAL SUPPLIES, INC	Janitorial Supplies F.D. #2	99.12
35017	04/23/2015	Printed	P110	PESTMASTER SERVICES	Pest Control/Building	215.00
35018	04/23/2015	Printed	P254	PITNEY BOWES INC.	Ink Cartridges, Tape Strips	435.51
35019	04/23/2015	Printed	P255	PITNEY BOWES PURCHASE POWER	Postage - WTP	2,727.03
35020	04/23/2015	Printed	P930	POLYDYNE, INC.	Clarifloc	4,842.02
35021	04/23/2015	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 3/1-3/31/15	96.68
35022	04/23/2015	Printed	P342	PSOMAS & ASSOCIATES, INC.	Sewer Manhole Rehab Project	2,654.45
35023	04/23/2015	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	03/31/2015-04/13/2015 PERS	91,578.73
35024	04/23/2015	Printed	R964	R. GARCIA CONSTRUCTION	Refund Demo Deposit BP #25642	500.00
35025	04/23/2015	Printed	R651	R.J. SAFETY SUPPLY CO., INC	Gloves	636.88
35026	04/23/2015	Printed	U551	RAILROAD MGT. CO. LLC	30" Sanitary Sewer Pipeline	505.33
35027	04/23/2015	Printed	R814	RANEY PLANNING & MANAGEMENT IN	Housing Element Annual 2014	2,500.00
35028	04/23/2015	Void	04/23/2015		Void Check	0.00
35029	04/23/2015	Printed	R177	RDO WATER	Slip Cap	521.71
35030	04/23/2015	Printed	R462	REDDY ICE, CORPORATION	Ice	231.66
35031	04/23/2015	Printed	S252	JOHN SANDOVAL	Travel Adv/Fire Investigation	1,065.50
35032	04/23/2015	Printed	S033	SHI	Turbo Drive	404.44
35033	04/23/2015	Printed	S380	SIERRA MATERIAL TESTING	Testing & Observations/	2,306.00
35034	04/23/2015	Printed	S612	ROBERT SILVA	BB Referee 4/10/15	60.00
35035	04/23/2015	Printed	S440	SOUTH BAY FIRE	Fire Investigation 2A/	700.00
35036	04/23/2015	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	187 425 2700 7 3/11-4/9/15	51.74
35037	04/23/2015	Printed	S566	SPARKLETTS	Water, Cooler Rentals Mar 2015	584.36
35038	04/23/2015	Printed	S629	ST. MARGARET MARY PARISH	Primavera Community Ball	250.00
35039	04/23/2015	Printed	S689	STAPLES ADVANTAGE	Gloss Paper, Scissors	82.04
35040	04/23/2015	Printed	S771	GARY STEVENS	BB Referee 4/10/15	60.00
35041	04/23/2015	Printed	S849	STILLS ELECTRIC	Set Streetlight, Streetlight	4,489.40
35042	04/23/2015	Printed	T524	TYCO INTEGRATED SECURITY, LLC	Alarm Monitoring 5/1-5/31/15	102.95
35043	04/23/2015	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	88.68
35044	04/23/2015	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	357.80
35045	04/23/2015	Printed	V308	VIC'S AIR CONDITIONING & ELECT	A/C Repair	525.00
35046	04/23/2015	Printed	W221	WAL-MART STORES, INC #01-1555	Coffee, Creamer	15.94
35047	04/23/2015	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Oxygen Tank Rental/FD #2	225.32
35048	04/23/2015	Printed	Y050	MICHAEL L YORK	Travel Adv/Fire Investigation	1,114.10
35049	04/23/2015	Printed	Z032	ZOLL MEDICAL CORPORATION	Multifunction Electrodes	191.16

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Checks Total (excluding void checks): 203,950.45

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 000.000							
101-000.000-205.260	C & D recycl R. GARCIA CONSTRUCTION,	59216	Refund Demo Deposit BP #2564	35024	04/01/2015	04/23/2015	500.00
							<u>500.00</u>
101-000.000-205.400	Sales tax pa BOARD OF EQUALIZATION//		1st Qtr 2015 Sales Tax Return	34957	04/01/2015	04/23/2015	316.66
							<u>316.66</u>
101-000.000-205.500	Strong motio DREAM HOME INVESTORS,		Refund Ovrpmt Strong Motion	34980	04/13/2015	04/23/2015	1.00
							<u>1.00</u>
Total Dept. 000000:							817.66
Dept: 110.000 General Revenues							
101-110.000-410.910	Utility users t BRADFORD/MARY//		Refund Ovrpmt 454 W K Street	34959	04/20/2015	04/23/2015	1.36
							<u>1.36</u>
101-110.000-440.600	Sale of maps BOARD OF EQUALIZATION//		1st Qtr 2015 Sales Tax Return	34957	04/01/2015	04/23/2015	144.80
							<u>144.80</u>
Total Dept. General Revenues:							146.16
Dept: 111.000 City Council							
101-111.000-721.200	Other operati SPARKLETTS///	9689234 040115	Water, Cooler Rentals Mar 2015	35037	04/01/2015	04/23/2015	25.57
							<u>25.57</u>
101-111.000-730.200	Technical ser TYCO INTEGRATED SECURI	24096075	Alarm Monitoring 5/1-5/31/15	35042	04/04/2015	04/23/2015	25.73
							<u>25.73</u>
101-111.000-750.401	Travel - S.C. ST. MARGARET MARY PARK		Primavera Community Ball	35038	04/17/2015	04/23/2015	50.00
							<u>50.00</u>
101-111.000-750.402	Travel - D.C. ST. MARGARET MARY PARK		Primavera Community Ball	35038	04/17/2015	04/23/2015	50.00
							<u>50.00</u>
101-111.000-750.403	Travel - G.N. ST. MARGARET MARY PARK		Primavera Community Ball	35038	04/17/2015	04/23/2015	50.00
							<u>50.00</u>
101-111.000-750.404	Travel - H.N. ST. MARGARET MARY PARK		Primavera Community Ball	35038	04/17/2015	04/23/2015	50.00
							<u>50.00</u>
101-111.000-750.405	Travel - D.W. ST. MARGARET MARY PARK		Primavera Community Ball	35038	04/17/2015	04/23/2015	50.00
							<u>50.00</u>
Total Dept. City Council:							301.30
Dept: 112.000 City Clerk							
101-112.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		03/31/2015-04/13/2015 PERS	35023	04/20/2015	04/23/2015	781.73
							<u>781.73</u>
101-112.000-730.200	Technical ser TYCO INTEGRATED SECURI	24096075	Alarm Monitoring 5/1-5/31/15	35042	04/04/2015	04/23/2015	25.74

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<u>25.74</u>
101-112.000-750.300	Advertising & IMPERIAL VALLEY WEEKLY/	000801258	Legal Publication/Ordinance	35000	04/09/2015	04/23/2015	600.00
							<u>600.00</u>
Total Dept. City Clerk:							1,407.47
Dept: 131.000 City Manager							
101-131.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		03/31/2015-04/13/2015 PERS	35023	04/20/2015	04/23/2015	912.61
							<u>912.61</u>
101-131.000-730.200	Technical sei TYCO INTEGRATED SECURI	24096075	Alarm Monitoring 5/1-5/31/15	35042	04/04/2015	04/23/2015	25.74
							<u>25.74</u>
Total Dept. City Manager:							938.35
Dept: 151.000 Finance							
101-151.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		03/31/2015-04/13/2015 PERS	35023	04/20/2015	04/23/2015	1,867.88
							<u>1,867.88</u>
101-151.000-720.100	Office suppli OFFICE SUPPLY CO.///	484137-0	Toner	35013	04/17/2015	04/23/2015	177.34
							<u>177.34</u>
101-151.000-750.210	Postage UNITED STATES POSTAL SE		City Hall Postage Refill	35044	04/23/2015	04/23/2015	99.78
							<u>99.78</u>
Total Dept. Finance:							2,145.00
Dept: 152.000 Utility Billing							
101-152.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		03/31/2015-04/13/2015 PERS	35023	04/20/2015	04/23/2015	958.12
							<u>958.12</u>
101-152.000-740.100	Repair & ma AM COPIERS, INC.///	30689	Printer Maintenance/Utility	34951	04/01/2015	04/23/2015	56.29
							<u>56.29</u>
101-152.000-750.210	Postage UNITED STATES POSTAL SE		City Hall Postage Refill	35044	04/23/2015	04/23/2015	59.99
							<u>59.99</u>
101-152.000-750.750	Overages an BOARD OF EQUALIZATION//		1st Qtr 2015 Sales Tax Return	34957	04/01/2015	04/23/2015	0.33
							<u>0.33</u>
Total Dept. Utility Billing:							1,074.73
Dept: 153.000 Personnel							
101-153.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		03/31/2015-04/13/2015 PERS	35023	04/20/2015	04/23/2015	507.98
							<u>507.98</u>
101-153.000-721.110	Food and grc WAL-MART STORES, INC. #C	07483	Coffee, Creamer	35046	04/16/2015	04/23/2015	15.94
							<u>15.94</u>
101-153.000-730.100	Professional BURKE, WILLIAMS & SOREN	186808	Labor Relations, Emp Law Svcs	34967	04/04/2015	04/23/2015	3,915.10
							<u>3,915.10</u>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-153.000-730.200	Technical sei						
	BRUFF, MD/THOMAS//	000670	Pre-Employment Physical. DMV	34964	04/06/2015	04/23/2015	254.50
	CAL-TEST DRUG TESTING S	2015-19882	April Maint Fee, DOT Testing	34968	04/16/2015	04/23/2015	338.45
	CAL-TEST DRUG TESTING S	2015-19291	March Maint Fee, DOT Testing	34968	04/01/2015	04/23/2015	49.95
	DEPARTMENT OF JUSTICE//	091987	Fingerprint Applications	34976	04/03/2015	04/23/2015	815.00
	PRO RECORD STORAGE, IN	0015211	Document Storage 3/1-3/31/15	35021	04/01/2015	04/23/2015	54.00
	TYCO INTEGRATED SECURI	24096075	Alarm Monitoring 5/1-5/31/15	35042	04/04/2015	04/23/2015	25.74
							1,537.64
101-153.000-740.400	Rent						
	PRO RECORD STORAGE, IN	0015211	Document Storage 3/1-3/31/15	35021	04/01/2015	04/23/2015	42.68
							42.68
101-153.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	35044	04/23/2015	04/23/2015	8.16
							8.16
101-153.000-750.500	Training						
	CALIFORNIA JPIA//	5868	Human Resources Academy/	34969	04/08/2015	04/23/2015	375.00
							375.00
							Total Dept. Personnel: 6,402.50
Dept: 161.000 City Attorney							
101-161.000-730.100	Professional						
	OSWALT & ASSOCIATES///	8692	Attorney Services/March 2015	35015	04/01/2015	04/23/2015	8,641.08
							8,641.08
							Total Dept. City Attorney: 8,641.08
Dept: 171.000 Planning							
101-171.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		03/31/2015-04/13/2015 PERS	35023	04/20/2015	04/23/2015	579.57
							579.57
101-171.000-720.100	Office suppli						
	GP AWARDS & PROMOTION	20947	Name Plate	34984	04/09/2015	04/23/2015	15.66
							15.66
101-171.000-730.200	Technical sei						
	BRIDGEPORT CAPITAL FUNI	50711	Temporary Employment Services	34962	04/06/2015	04/23/2015	319.00
							319.00
101-171.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	35044	04/23/2015	04/23/2015	4.80
							4.80
							Total Dept. Planning: 919.03
Dept: 181.000 Information technc							
101-181.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		03/31/2015-04/13/2015 PERS	35023	04/20/2015	04/23/2015	554.43
							554.43
							Total Dept. Information technology: 554.43
Dept: 191.000 Non-departmental							
101-191.000-720.100	Office suppli						
	PITNEY BOWES INC.///	645799	Ink Cartridges, Tape Strips	35018	04/11/2015	04/23/2015	435.51
							435.51
101-191.000-721.200	Other operat						
	SPARKLETTS///	9689234 040115	Water 27 cooler Rentals Mar 2015	35037	04/01/2015	04/23/2015	154.85
							154.85

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							539.71
101-221.000-721.900	Small tools & ELMS EQUIPMENT///	1069317-0001	Saw	34982	04/16/2015	04/23/2015	1,069.15
	FIRE ETC., INC.///	73562	Hoses	34983	04/10/2015	04/23/2015	810.00
	IMPERIAL HARDWARE CO.,	392081/2	Utility Knife, Blace	34997	04/01/2015	04/23/2015	11.74
							1,890.89
101-221.000-725.400	Fuel MCNEECE BROS OIL COMP/	826131	Fuel/Fire Dept.	35008	04/01/2015	04/23/2015	1,458.74
							1,458.74
101-221.000-740.100	Repair & ma DESERT AIR CONDITIONING	B26194	A/C Maintenance	34977	04/02/2015	04/23/2015	225.00
							225.00
101-221.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI'	LYUM956953	Cleaning Services	34950	04/13/2015	04/23/2015	27.50
							27.50
101-221.000-740.400	Rent WESTAIR GASES & EQUIPM	80026666	Oxygen, Acetylene Tanks/FD #1	35047	04/01/2015	04/23/2015	136.84
							136.84
101-221.000-750.210	Postage UNITED STATES POSTAL SE		City Hall Postage Refill	35044	04/23/2015	04/23/2015	46.80
							46.80
101-221.000-750.400	Travel SANDOVAL/JOHN//		Travel Adv/Fire Investigation	35031	04/07/2015	04/23/2015	1,065.50
	YORK/MICHAEL L//		Travel Adv/Fire Investigation	35048	04/13/2015	04/23/2015	1,114.10
							2,179.60
101-221.000-750.500	Training SOUTH BAY FIRE///		Fire Investigation 2A/M. York	35035	04/13/2015	04/23/2015	350.00
	SOUTH BAY FIRE///		Fire Investigation 2A/	35035	04/13/2015	04/23/2015	350.00
							700.00
Total Dept. Fire Department:							20,887.40
Dept: 221.100 Fire Station #2							
101-221.100-720.800	Janitorial sup PADRE JANITORIAL SUPPLI	369659	Janitorial Supplies F.D. #2	35016	04/08/2015	04/23/2015	99.12
							99.12
101-221.100-721.200	Other operat D & M WATER COMPANY///	232136	Bulk Water - Fire Station #2	34973	04/01/2015	04/23/2015	47.89
	IMPERIAL HARDWARE CO.,	390480/2	Weed Killer	34997	04/01/2015	04/23/2015	12.41
	IMPERIAL HARDWARE CO.,	394491/2	Weed Killer, Batteries	34997	04/16/2015	04/23/2015	31.90
	LIFE-ASSIST, INC	707346	Medical Supplies F.D. #2	35004	04/01/2015	04/23/2015	185.16
							277.36
101-221.100-725.300	Natural gas SOUTHERN CALIFORNIA GA		088 557 5439 9 3/9-4/7/15	35036	04/09/2015	04/23/2015	34.61
							34.61
101-221.100-730.200	Technical ser I. V. TERMITE & PEST CONT	0222945	Pest Control Svcs F.D. #2	34993	04/08/2015	04/23/2015	38.00
							38.00
101-221.100-740.100	Repair & ma DESERT AIR CONDITIONING	B26196	A/C Maintenance	34977	04/02/2015	04/23/2015	300.00
							300.00
101-221.100-740.200	Cleaning ser						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	ALSCO AMERICAN LINEN DI	LYUM954947	Cleaning Services	34950	04/06/2015	04/23/2015	25.00
							25.00
101-221.100-740.400	Rent						
	WESTAIR GASES & EQUIPM	80026667	Oxygen Tank Rental/FD #2	35047	04/01/2015	04/23/2015	88.48
							88.48
101-221.100-750.200	Communicat						
	DIRECTV	25461028503	Acct# 041023715 3/26-4/25/15	34979	04/15/2015	04/23/2015	177.98
							177.98
							Total Dept. Fire Station #2: 1,040.55
Dept: 231.000 Building Inspection							
101-231.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		03/31/2015-04/13/2015 PERS	35023	04/20/2015	04/23/2015	1,461.84
							1,461.84
101-231.000-720.100	Office suppli						
	IMPERIAL PRINTERS///	83345	Letterhead/Comm Dev	34999	04/01/2015	04/23/2015	33.81
							33.81
101-231.000-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	390519/2	Safety Glasses	34997	04/01/2015	04/23/2015	12.28
							12.28
101-231.000-725.400	Fuel						
	MCNEECE BROS OIL COMP/	826134	Fuel/Building Dept.	35008	04/01/2015	04/23/2015	141.44
							141.44
101-231.000-740.100	Repair & ma						
	BAEZA'S HEATING & COOLIN	2650	Service HVAC Systems	34955	04/07/2015	04/23/2015	130.00
							130.00
101-231.000-740.400	Rent						
	CANON SOLUTIONS AMERIC	4015578651	Copier Maint 3/1-3/31/15 Bldg	34971	04/01/2015	04/23/2015	102.19
							102.19
101-231.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	35044	04/23/2015	04/23/2015	10.80
							10.80
							Total Dept. Building Inspection: 1,892.36
Dept: 241.000 Animal Control							
101-241.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR.		03/31/2015-04/13/2015 PERS	35023	04/20/2015	04/23/2015	244.11
							244.11
101-241.000-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	394480/2	Keys, Tarp Straps	34997	04/16/2015	04/23/2015	21.71
	IMPERIAL HARDWARE CO.,	394181/2	Packing Tape Gun, Dish Soap	34997	04/14/2015	04/23/2015	45.78
							67.49
101-241.000-725.400	Fuel						
	MCNEECE BROS OIL COMP/	826136	Fuel/Public Works	35008	04/01/2015	04/23/2015	382.09
							382.09
101-241.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM956998	Uniform Cleaning Services	34950	04/13/2015	04/23/2015	6.56
							6.56
							Total Dept. Animal Control: 700.25

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101-311.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		03/31/2015-04/13/2015 PERS	35023	04/20/2015	04/23/2015	2,907.32
							2,907.32
101-311.000-721.200	Other operat SPARKLETTS///	9689234 040115	Water, Cooler Rentals Mar 2015	35037	04/01/2015	04/23/2015	116.32
							116.32
101-311.000-721.900	Small tools & SHI///	B03049690	Turbo Drive	35032	04/01/2015	04/23/2015	404.44
							404.44
101-311.000-725.400	Fuel MCNEECE BROS OIL COMP/	826136	Fuel/Public Works	35008	04/01/2015	04/23/2015	211.77
							211.77
101-311.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI	LYUM956996	Cleaning Services	34950	04/13/2015	04/23/2015	26.02
							26.02
101-311.000-740.400	Rent CANON FINANCIAL SERVICE SPARKLETTS///	14776519 9689234 040115	P.W. Plotter Lease April 2015 Water, Cooler Rentals Mar 2015	34970 35037	04/01/2015 04/01/2015	04/23/2015 04/23/2015	302.40 19.50
							321.90
101-311.000-750.210	Postage UNITED PARCEL SERVICE, I UNITED PARCEL SERVICE, I UNITED STATES POSTAL SE	00002xx926135 00002xx926145	Mailings - Engineering Mailings - Engineering City Hall Postage Refill	35043 35043 35044	04/01/2015 04/04/2015 04/23/2015	04/23/2015 04/23/2015 04/23/2015	44.34 44.34 14.55
							103.23
101-311.000-750.600	Contributions APWA///		ASCE/APWA 4/29/15 Mtg Sillas,	34952	04/14/2015	04/23/2015	60.00
							60.00
Total Dept. Engineering:							4,151.00
Dept: 411.000 Community Develo							
101-411.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		03/31/2015-04/13/2015 PERS	35023	04/20/2015	04/23/2015	536.35
							536.35
101-411.000-720.100	Office supplie IMPERIAL PRINTERS///	83345	Letterhead/Comm Dev	34999	04/01/2015	04/23/2015	33.81
							33.81
101-411.000-740.400	Rent CANON SOLUTIONS AMERIC	4015578651	Copier Maint 3/1-3/31/15 Bldg	34971	04/01/2015	04/23/2015	102.18
							102.18
101-411.000-750.210	Postage UNITED STATES POSTAL SE		City Hall Postage Refill	35044	04/23/2015	04/23/2015	0.96
							0.96
Total Dept. Community Development:							673.30
Dept: 511.000 Parks							
101-511.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		03/31/2015-04/13/2015 PERS	35023	04/20/2015	04/23/2015	1,610.07
							1,610.07
101-511.000-720.500	Electrical sup LABRUCHERIE IRRIGATION	101033c	Controllers	35003	04/10/2015	04/23/2015	328.32
	LABRUCHERIE IRRIGATION	101034c	Wire Connectors	35003	04/10/2015	04/23/2015	34.64

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							362.96
101-511.000-720.600	Plumbing suj						
	IMPERIAL HARDWARE CO.,	393724/2	Compression Nut, Poly Tube	34997	04/10/2015	04/23/2015	4.28
	IMPERIAL HARDWARE CO.,	394014/2	Bubbler, Nipple	34997	04/13/2015	04/23/2015	3.20
	IMPERIAL HARDWARE CO.,	394143/2	PVC Pipe	34997	04/14/2015	04/23/2015	1.91
	O'MALLEY PLUMBING/JIM//	89068	PVC	35011	04/13/2015	04/23/2015	20.89
	O'MALLEY PLUMBING/JIM//	89069	Couplings, Union, Glue	35011	04/14/2015	04/23/2015	132.16
	RDO WATER	J06872	Sprinklers	35029	04/07/2015	04/23/2015	24.73
	RDO WATER	J06873	Sprinklers	35029	04/07/2015	04/23/2015	37.42
	RDO WATER	J06895	Solenoid	35029	04/08/2015	04/23/2015	30.20
	RDO WATER	J06920	Sprinklers	35029	04/09/2015	04/23/2015	187.11
	RDO WATER	J06982	Sprinklers	35029	04/13/2015	04/23/2015	17.55
	RDO WATER	J06983	Sprinklers	35029	04/13/2015	04/23/2015	37.42
	RDO WATER	J07030	Sprinklers	35029	04/15/2015	04/23/2015	99.58
	RDO WATER	J07031	Sprinklers	35029	04/15/2015	04/23/2015	52.65
	RDO WATER	J07032	Sprinklers	35029	04/15/2015	04/23/2015	13.23
	RDO WATER	J07033	Sprinklers	35029	04/15/2015	04/23/2015	8.91
	RDO WATER	J07035	Sprinklers	35029	04/15/2015	04/23/2015	6.13
							677.37
101-511.000-721.110	Food and grc						
	JOHNNY'S NEIGHBORHOOD	300	Breakfast/Downtown Detail Crew	35001	04/01/2015	04/23/2015	39.42
	JOHNNY'S NEIGHBORHOOD	340	Breakfast/Downtown Detail Crew	35001	04/01/2015	04/23/2015	29.00
	JOHNNY'S NEIGHBORHOOD	355	Breakfast/Downtown Detail Crew	35001	04/01/2015	04/23/2015	19.55
	JOHNNY'S NEIGHBORHOOD	356	Breakfast/Downtown Detail Crew	35001	04/01/2015	04/23/2015	36.45
	JOHNNY'S NEIGHBORHOOD	376	Breakfast/Downtown Detail Crew	35001	04/01/2015	04/23/2015	24.79
							149.21
101-511.000-721.200	Other operati						
	GREEN PATCH NURSERY///	8738	Trees, Planter Mix	34986	04/15/2015	04/23/2015	392.95
	IMPERIAL HARDWARE CO.,	393508/2	Paint, Primer Spray	34997	04/09/2015	04/23/2015	75.95
	IMPERIAL HARDWARE CO.,	393614/2	Keys	34997	04/10/2015	04/23/2015	8.39
	IMPERIAL HARDWARE CO.,	393964/2	Brushes	34997	04/13/2015	04/23/2015	10.16
	IMPERIAL HARDWARE CO.,	394077/2	Graphite Powder, Pens	34997	04/14/2015	04/23/2015	9.34
	IMPERIAL HARDWARE CO.,	394165/2	Marking Spray	34997	04/14/2015	04/23/2015	5.66
	IMPERIAL HARDWARE CO.,	394180/2	Paint	34997	04/14/2015	04/23/2015	24.56
	IMPERIAL HARDWARE CO.,	394241/2	Paint Paddle, Roller Covers	34997	04/15/2015	04/23/2015	22.27
	IMPERIAL HARDWARE CO.,	394293/2	Padlock, Cable Ties, Chain	34997	04/15/2015	04/23/2015	47.74
	R.J. SAFETY SUPPLY CO., IN	335697-0002	Gatorade, Towels	35025	04/14/2015	04/23/2015	184.56
	SPARKLETTS///	9689234 040115	Water, Cooler Rentals Mar 2015	35037	04/01/2015	04/23/2015	33.87
							815.45
101-511.000-725.400	Fuel						
	MCNEECE BROS OIL COMP/	826133	Fuel/Parks & Rec.	35008	04/01/2015	04/23/2015	1,023.11
							1,023.11
Total Dept. Parks:							4,638.17
Dept: 521.000 Recreation & Lions							
101-521.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		03/31/2015-04/13/2015 PERS	35023	04/20/2015	04/23/2015	760.74
							760.74
101-521.000-720.100	Office suppli						
	STAPLES ADVANTAGE///	3261319903	Gloss Paper, Scissors	35039	04/01/2015	04/23/2015	82.04
							82.04
101-521.000-720.600	Plumbing suj						
	KNORR SYSTEMS, INC.///	S1167112	Valve Assembly, Tube	35002	04/06/2015	04/23/2015	413.28
	MANUFACTURERS EDGE, IN	SIN029953	Metering Pump	35007	04/03/2015	04/23/2015	1,094.50
							1,507.78

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	MCNEECE BROS OIL COMP/ SPARKLETTS///	826133 9689234 040115	Fuel/Parks & Rec. Water, Cooler Rentals Mar 2015	35008 35037	04/01/2015 04/01/2015	04/23/2015 04/23/2015	52.09 17.65 69.74
101-521.000-725.300	Natural gas SOUTHERN CALIFORNIA GA		187 425 2700 7 3/11-4/9/15	35036	04/13/2015	04/23/2015	17.13 17.13
101-521.000-730.200	Technical sei PESTMASTER SERVICES/// PESTMASTER SERVICES///	1367311 1367201	Pest Control/Lion's Center Pest Control/Senior Center	35017 35017	04/14/2015 04/09/2015	04/23/2015 04/23/2015	35.00 30.00 65.00
101-521.000-740.100	Repair & ma VIC'S AIR CONDITIONING & I	50219	A/C Repair	35045	04/06/2015	04/23/2015	525.00 525.00
101-521.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI	LYUM956999	Cleaning Services	34950	04/13/2015	04/23/2015	31.84 31.84
101-521.000-740.400	Rent ELMS EQUIPMENT/// SPARKLETTS///	1069132-0001 9689234 040115	Portable Cooler Fan Rental Water, Cooler Rentals Mar 2015	34982 35037	04/07/2015 04/01/2015	04/23/2015 04/23/2015	322.79 9.75 332.54
101-521.000-750.210	Postage UNITED STATES POSTAL SE		City Hall Postage Refill	35044	04/23/2015	04/23/2015	25.44 25.44
otal Dept. Recreation & Lions Center:							3,417.25
Dept: 521.100 Recreation League							
101-521.100-721.200	Other operat BSN SPORTS/// BSN SPORTS///	96830364 96830365	Softballs Softballs	34965 34965	04/03/2015 04/03/2015	04/23/2015 04/23/2015	181.44 278.91 460.35
101-521.100-730.200	Technical sei BROWN/TYMIKA// GRANBERRY/DAYJANE// SILVA/ROBERT// STEVENS/GARY//		BB Scorekeeper 4/10/15 BB Scorekeeper 4/10/15 BB Referee 4/10/15 BB Referee 4/10/15	34963 34985 35034 35040	04/10/2015 04/10/2015 04/10/2015 04/10/2015	04/23/2015 04/23/2015 04/23/2015 04/23/2015	27.00 27.00 60.00 60.00 174.00
Total Dept. Recreation Leagues:							634.35
Dept: 522.000 Senior Citizens Ce							
101-522.000-730.200	Technical sei I. V. TERMITE & PEST CONT	0223617	Pest Control/Senior Center	34993	04/10/2015	04/23/2015	125.00 125.00
Total Dept. Senior Citizens Center:							125.00
Dept: 551.000 Library							
101-551.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		03/31/2015-04/13/2015 PERS	35023	04/20/2015	04/23/2015	1,538.65 1,538.65
101-551.000-721.200	Other operat SPARKLETTS///	9689234 040115	Water, Cooler Rentals Mar 2015	35037	04/01/2015	04/23/2015	32.83 32.83
101-551.000-740.400	Rent SPARKLETTS///	9689234 040115	Water, Cooler Rentals Mar 2015	35037	04/01/2015	04/23/2015	14.75

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							14.75
101-551.000-750.210	Postage UNITED STATES POSTAL SE		City Hall Postage Refill	35044	04/23/2015	04/23/2015	127.20
							127.20
						Total Dept. Library:	1,713.43
Dept: 551.100 Library Grant - LAM							
101-551.100-710.300	P E R S PUBLIC EMPLOYEES RETIR		03/31/2015-04/13/2015 PERS	35023	04/20/2015	04/23/2015	540.12
							540.12
101-551.100-740.400	Rent SPARKLETTS///	9689234 040115	Water, Cooler Rentals Mar 2015	35037	04/01/2015	04/23/2015	8.50
							8.50
						Total Dept. Library Grant - LAMBS:	548.62
						Total Fund General Fund:	97,139.60
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		03/31/2015-04/13/2015 PERS	35023	04/20/2015	04/23/2015	1,457.64
							1,457.64
211-312.000-721.200	Other operati ELMS EQUIPMENT/// MAIN STREET SIGNS/// MAIN STREET SIGNS///	1069249-0001 20348 20347	Chain Loop Speed Limit Signs Single, Double Head Arrows	34982 35006 35006	04/13/2015 04/08/2015 04/08/2015	04/23/2015 04/23/2015 04/23/2015	47.02 999.32 994.54
							2,040.88
211-312.000-725.400	Fuel MCNEECE BROS OIL COMP/ MCNEECE BROS OIL COMP/ MCNEECE BROS OIL COMP/	826133 105070 105076	Fuel/Parks & Rec. Fuel/Parks & Rec. Fuel/Parks & Rec.	35008 35008 35008	04/01/2015 04/08/2015 04/08/2015	04/23/2015 04/23/2015 04/23/2015	67.38 24.54 24.54
							116.46
211-312.000-730.200	Technical ser DYNAMIC CONSULTING ENC STILLS ELECTRIC///	271913.04 4066	Panno Road Rehab Project Set Streetlight, Streetlight	34981 35041	04/01/2015 04/15/2015	04/23/2015 04/23/2015	540.00 4,489.40
							5,029.40
211-312.000-740.400	Rent ELMS EQUIPMENT/// ELMS EQUIPMENT///	1066973-0001 1068479-0001	Dump Trailer Rental Tax/Inv# 1066973	34982 34982	04/01/2015 04/01/2015	04/23/2015 04/23/2015	1,106.75 76.00
							1,182.75
						Dept. Street Maintenance & Improve.:	9,827.13
						Total Fund Gas Tax:	9,827.13
Fund: 222 Law Enforcement							
Dept: 000.000							
222-000.000-205.400	Sales tax pa BOARD OF EQUALIZATION//		1st Qtr 2015 Sales Tax Return	34957	04/01/2015	04/23/2015	0.01
							0.01
						Total Dept. 000000:	0.01
						Total Fund Law Enforcement:	0.01

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Dept: 612.000 Housing							
231-612.000-730.200	Technical se RANEY PLANNING & MANAC	7085	Housing Element Annual 2014	35027	04/14/2015	04/23/2015	2,500.00
							<u>2,500.00</u>
Total Dept. Housing:							2,500.00
Moderate Income Housing:							2,500.00
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200	Water depos BUCHLI/KORA// LOPEZ/CRYSTAL//		Refund Deposit 392 Driftwood	34966	04/20/2015	04/23/2015	196.96
			Refund Deposit 950 Jones St	35005	04/13/2015	04/23/2015	69.56
							<u>266.52</u>
501-000.000-205.400	Sales tax pa BOARD OF EQUALIZATION//		1st Qtr 2015 Sales Tax Return	34957	04/01/2015	04/23/2015	2.87
							<u>2.87</u>
Total Dept. 000000:							269.39
Dept: 321.000 Water Treatment							
501-321.000-440.710	Water sales GUTIERREZ/ALEXANDER//		Refund Ovrpmt 631 S Eastern S	34987	04/16/2015	04/23/2015	2.24
							<u>2.24</u>
501-321.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		03/31/2015-04/13/2015 PERS	35023	04/20/2015	04/23/2015	2,486.75
							<u>2,486.75</u>
501-321.000-720.100	Office suppli OFFICE SUPPLY CO.///	484112-0	Pens, Posterboards	35013	04/15/2015	04/23/2015	19.18
							<u>19.18</u>
501-321.000-720.300	Chemicals POLYDYNE, INC.///	959282	Clarifloc	35020	04/09/2015	04/23/2015	4,842.02
							<u>4,842.02</u>
501-321.000-720.600	Plumbing su O'MALLEY PLUMBING/JIM// O'MALLEY PLUMBING/JIM// O'MALLEY PLUMBING/JIM// O'MALLEY PLUMBING/JIM// RDO WATER	88810 88873 88874 88832 J06903	PVC Nipple PVC Pipe, Couplings Nipple, Couplings Slip Cap	35011 35011 35011 35011 35029	04/01/2015 04/01/2015 04/01/2015 04/01/2015 04/08/2015	04/23/2015 04/23/2015 04/23/2015 04/23/2015 04/23/2015	4.45 11.05 23.89 76.94 6.78
							<u>123.11</u>
501-321.000-721.200	Other operat HACH COMPANY, INC./// IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., LABRUCHERIE IRRIGATION SPARKLETTS///	9307185 392658/2 392680/2 393405/2 393472/2 394130/2 394176/2 394406/2 394407/2 394486/2 100928c 9689234	040115 Controllers Cement, Paint Paddles Roller Covers, Brushes Slip Cap, Dust Mask Towels Brush, Cloth, Laquer Thinner Hose, Showerhead Paint Pail, Cable Tie, Washer Channels Channels Coveralls, Sandcloth Water, Cooler Rentals Mar 2015	34989 34997 34997 34997 34997 34997 34997 34997 34997 34997 35003 35037	04/01/2015 04/02/2015 04/02/2015 04/08/2015 04/09/2015 04/14/2015 04/14/2015 04/16/2015 04/16/2015 04/16/2015 04/08/2015 04/01/2015	04/23/2015 04/23/2015 04/23/2015 04/23/2015 04/23/2015 04/23/2015 04/23/2015 04/23/2015 04/23/2015 04/23/2015 04/23/2015 04/23/2015	3,606.75 14.68 44.95 3.24 16.20 16.56 43.04 91.94 94.13 16.79 276.37 39.40
							<u>4,264.05</u>
501-321.000-721.900	Small tools &						

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	IMPERIAL HARDWARE CO.,	393165/2	Ladder	34997	04/07/2015	04/23/2015	149.40
	IMPERIAL HARDWARE CO.,	394435/2	Blade	34997	04/16/2015	04/23/2015	16.58
							165.98
501-321.000-725.100	Water I. I. D.///		Canal Water Mansfield/3056449	34992	04/03/2015	04/23/2015	9,288.00
							9,288.00
501-321.000-725.400	Fuel						
	MCNEECE BROS OIL COMP/	826133	Fuel/Parks & Rec.	35008	04/01/2015	04/23/2015	96.25
	MCNEECE BROS OIL COMP/	826136	Fuel/Public Works	35008	04/01/2015	04/23/2015	185.84
							282.09
501-321.000-730.100	Professional						
	BARTLE WELLS ASSOCIATE	1010	Consulting for Wastewater &	34956	04/01/2015	04/23/2015	2,914.76
							2,914.76
501-321.000-730.200	Technical sei						
	IMPERIAL IRRIGATION DIST.		Title 22 Joint Watershed	34998	04/01/2015	04/23/2015	259.10
	ORANGE COMMERCIAL CRE	7414	Trihalomethanes Analysis	35014	04/08/2015	04/23/2015	1,645.00
							1,904.10
501-321.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM956956	Cleaning Services	34950	04/13/2015	04/23/2015	54.72
							54.72
501-321.000-750.200	Communicat						
	A T & T///		Telephone Services 4/7-5/6	34946	04/07/2015	04/23/2015	5.18
							5.18
501-321.000-750.210	Postage						
	PITNEY BOWES PURCHASE		Postage - WTP	35019	04/07/2015	04/23/2015	2,727.03
	UNITED STATES POSTAL SE		City Hall Postage Refill	35044	04/23/2015	04/23/2015	-40.68
							2,686.35
							Total Dept. Water Treatment: 29,038.53
Dept: 322.000	Water Distribution						
501-322.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		03/31/2015-04/13/2015 PERS	35023	04/20/2015	04/23/2015	1,693.73
							1,693.73
501-322.000-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	394070/2	Tarp Straps, Lubricant	34997	04/14/2015	04/23/2015	33.76
							33.76
501-322.000-725.400	Fuel						
	MCNEECE BROS OIL COMP/	826136	Fuel/Public Works	35008	04/01/2015	04/23/2015	2,708.54
							2,708.54
501-322.000-730.100	Professional						
	SIERRA MATERIAL TESTING	425	Testing & Observations/	35033	04/01/2015	04/23/2015	2,306.00
							2,306.00
501-322.000-740.400	Rent						
	RAILROAD MGT. CO. LLC///	318473	30" Sanitary Sewer Pipeline	35026	04/01/2015	04/23/2015	505.33
							505.33
501-322.000-750.200	Communicat						
	A T & T///		Telephone Services 4/7-5/6	34946	04/07/2015	04/23/2015	32.29
							32.29
							Total Dept. Water Distribution: 7,279.65

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Fund Water:							36,587.57
Fund: 511 Wastewater							
Dept: 000.000							
511-000.000-205.400	Sales tax pay BOARD OF EQUALIZATION//		1st Qtr 2015 Sales Tax Return	34957	04/01/2015	04/23/2015	207.91
							<u>207.91</u>
Total Dept. 000000:							207.91
Dept: 331.000 Wastewater Collec							
511-331.000-440.730	Sewer servic BRADFORD/MARY//		Refund Ovrpmt 454 W K Street	34959	04/20/2015	04/23/2015	23.61
							<u>23.61</u>
511-331.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		03/31/2015-04/13/2015 PERS	35023	04/20/2015	04/23/2015	541.86
							<u>541.86</u>
511-331.000-721.200	Other operat R.J. SAFETY SUPPLY CO., IN R.J. SAFETY SUPPLY CO., IN	335455-0002 334407-0002	Gloves Gloves	35025 35025	04/09/2015 04/01/2015	04/23/2015 04/23/2015	160.71 291.61
							<u>452.32</u>
511-331.000-721.900	Small tools & HAAKER EQUIPMENT CO., II	C11710	Manhole Roller	34988	04/01/2015	04/23/2015	182.52
							<u>182.52</u>
511-331.000-750.200	Communicat A T & T/// AT&T-CALNET 2///		Telephone Services 4/7-5/6 Telephone Services 3/3-4/2	34946 34953	04/07/2015 04/03/2015	04/23/2015 04/23/2015	45.02 3.91
							<u>48.93</u>
Total Dept. Wastewater Collection:							1,249.24
Dept: 332.000 Wastewater treatm							
511-332.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		03/31/2015-04/13/2015 PERS	35023	04/20/2015	04/23/2015	2,390.82
							<u>2,390.82</u>
511-332.000-721.200	Other operat SPARKLETTS///	9689234 040115	Water, Cooler Rentals Mar 2015	35037	04/01/2015	04/23/2015	68.87
							<u>68.87</u>
511-332.000-725.100	Water I. I. D.///		Canal Water/Oakley 3008245	34992	04/03/2015	04/23/2015	248.00
							<u>248.00</u>
511-332.000-725.400	Fuel MCNEECE BROS OIL COMP/	826136	Fuel/Public Works	35008	04/01/2015	04/23/2015	345.15
							<u>345.15</u>
511-332.000-730.100	Professional BARTLE WELLS ASSOCIATE HDR ENGINEERING, INC.///	1010 197315-B	Consulting for Wastewater & Industrial Pretreatment	34956 34990	04/01/2015 04/01/2015	04/23/2015 04/23/2015	2,914.76 2,923.08
							<u>5,837.84</u>
511-332.000-730.200	Technical ser ELMS EQUIPMENT/// METTLER TOLEDO, LLC///	6014336-0001 641214040	Transport Manlift Calibrate & Maintenance	34982 35009	04/01/2015 04/01/2015	04/23/2015 04/23/2015	236.25 286.40
							<u>522.65</u>
511-332.000-740.200	Cleaning ser						

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	ALSCO AMERICAN LINEN DI	LYUM942174	Cleaning Services	34950	04/01/2015	04/23/2015	97.78
	ALSCO AMERICAN LINEN DI	LYUM944278	Cleaning Services	34950	04/01/2015	04/23/2015	97.78
							195.56
511-332.000-740.400	Rent						
	SPARKLETTS//	9689234 040115	Water, Cooler Rentals Mar 2015	35037	04/01/2015	04/23/2015	15.75
							15.75
Total Dept. Wastewater treatment:							9,624.64
Total Fund Wastewater:							11,081.79
Fund: 512 Wastewater Projects							
Dept: 331.000 Wastewater Collec							
512-331.000-730.100	Professional						
	PSOMAS & ASSOCIATES, IN	105495	Sewer Manhole Rehab Project	35022	04/07/2015	04/23/2015	2,654.45
							2,654.45
Total Dept. Wastewater Collection:							2,654.45
Fund Wastewater Projects:							2,654.45
Fund: 521 Solid Waste							
Dept: 341.000 Solid Waste Collec							
521-341.000-440.740	Solid waste c						
	BRADFORD/MARY//		Refund Ovrpmt 454 W K Street	34959	04/20/2015	04/23/2015	10.30
							10.30
Total Dept. Solid Waste Collection:							10.30
Total Fund Solid Waste:							10.30
Fund: 531 Airport							
Dept: 351.000 Airport							
531-351.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		03/31/2015-04/13/2015 PERS	35023	04/20/2015	04/23/2015	5.21
							5.21
531-351.000-725.400	Fuel						
	MCNEECE BROS OIL COMP/	826133	Fuel/Parks & Rec.	35008	04/01/2015	04/23/2015	28.88
							28.88
Total Dept. Airport:							34.09
Total Fund Airport:							34.09
Fund: 601 Maintenance							
Dept: 000.000							
601-000.000-205.400	Sales tax pa						
	BOARD OF EQUALIZATION//		1st Qtr 2015 Sales Tax Return	34957	04/01/2015	04/23/2015	76.42
							76.42
Total Dept. 000000:							76.42
Dept: 801.000 Vehicle Maintenance							
601-801.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		03/31/2015-04/13/2015 PERS	35023	04/20/2015	04/23/2015	936.59
							936.59
601-801.000-720.400	Automotive s						
	BRAWLEY TRACTOR PARTS	57620	Filters/38p Stock	34961	04/14/2015	04/23/2015	31.78

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/23/2015

Time: 4:24 pm

Page: 15

City of Brawley

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	NORTHEND AUTOPARTS, IN	526702	Fittings #3913 F.D.	35010	04/03/2015	04/23/2015	14.32
	NORTHEND AUTOPARTS, IN	526727	Fittings, Hose Clamp #3913 FD	35010	04/03/2015	04/23/2015	30.28
	O'REILLY AUTO PARTS///	2648-356365	Control Arm Kit #G151 P.D	35012	04/09/2015	04/23/2015	147.48
	O'REILLY AUTO PARTS///	2648-356468	Return Control Arm	35012	04/10/2015	04/23/2015	-147.48
	O'REILLY AUTO PARTS///	2648-357094	Belt #203 WTP	35012	04/14/2015	04/23/2015	21.18
							97.56
601-801.000-730.200	Technical ser ALL DATA//		All Makes Data Subscription	34948	04/16/2015	04/23/2015	1,620.00
							1,620.00
601-801.000-740.100	Repair & ma BRAWLEY AUTO BODY///	1842	Repair Bumper #914 P.D.	34960	04/15/2015	04/23/2015	2,008.59
	DANIELS TIRE SERVICE///	226029173	Alignment #G151 P.D.	34974	04/13/2015	04/23/2015	99.00
	DION INTERNATIONAL TRUC	CW30304	Repair Truck #104	34978	04/08/2015	04/23/2015	2,050.76
							4,158.35
601-801.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI	LYUM956995	Uniform Cleaning Services	34950	04/13/2015	04/23/2015	34.08
	ALSCO AMERICAN LINEN DI	LYUM956997	Cleaning Services	34950	04/13/2015	04/23/2015	28.59
							62.67
							Total Dept. Vehicle Maintenance Shop: 6,875.17
Dept: 802.000 Grounds & Facility							
601-802.000-730.100	Professional HOLT GROUP/THE//	14-11-027	Volunteer Park Parking Lot	34991	04/01/2015	04/23/2015	6,350.00
							6,350.00
							Dept. Grounds & Facility Maintenance: 6,350.00
							Total Fund Maintenance: 13,301.59
Fund: 602 Risk Management							
Dept: 000.000							
602-000.000-200.034	Health insur DELTA DENTAL///	BE001132101	Dental Insurance April 2015	34975	04/01/2015	04/23/2015	8,407.44
							8,407.44
							Total Dept. 000000: 8,407.44
							Total Fund Risk Management: 8,407.44
Fund: 802 Payroll Clearing							
Dept: 000.000							
802-000.000-200.008	Retirement w PUBLIC EMPLOYEES RETIR		03/31/2015-04/13/2015 PERS	35023	04/20/2015	04/23/2015	22,406.48
							22,406.48
							Total Dept. 000000: 22,406.48
							Total Fund Payroll Clearing: 22,406.48
							Grand Total: 203,950.45

CITY OF BRAWLEY

March 19, 2015

The City Council of the City of Brawley, California met in special session at 6:00 PM, Brawley Kiwanis Kiosk, Plaza Park, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

The meeting was called to order by **Mayor Nava @ 6:17 PM**

PRESENT: Campbell, Couchman, Nava, Noriega Wharton

ABSENT: None

The invocation was offered by **Pastor Mike Necuik, El Redentor Church**

The pledge of allegiance was led by **CM Couchman**

1. APPROVAL OF AGENDA

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

2. PUBLIC APPEARANCES There were none.

3. SPECIAL BUSINESS

Presentations and Remarks by:

- a. Mayor George A. Nava
-Presentation of City Proclamation to Capitol 64.
- b. Honorable Stephen W. Benson, IID Board of Directors President.
- c. Honorable Ryan E. Kelley, Imperial County Board of Supervisors Chairman.
- d. Bianka Velez, Field Representative for Assemblymember Eduardo Garcia, presented Marjo Mello, Library Director, with a Certificate of Recognition Naming Her Woman of the Year.
- e. Rebecca Terrazas-Baxter, staff to U.S. Congressman Juan Vargas and Hector Araujo, Field Representative for State Senator Ben Hueso, described and distributed informational pamphlets re: services available.

4. CITY COUNCIL MEMBERS COMMENTS

Council Members thanked the citizens of Brawley for attending the Town Hall Meeting.

ADJOURNMENT @ 7:43 PM

Alma Benavides, City Clerk

CITY OF BRAWLEY

April 7, 2015

The City Council of the City of Brawley, California met in special session at 5:00 PM, Council Chambers, 383 Main, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

The meeting was called to order by **Mayor Nava @ 5:03 PM**

PRESENT: Campbell, Couchman, Nava, Wharton

ABSENT: Noriega

The invocation was offered by **Council Member Campbell.**

The pledge of allegiance was led by **City Treasurer Jim Hamilton.**

CM Noriega arrived at 5:30 pm.

1. APPROVAL OF AGENDA

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

2. PUBLIC APPEARANCES

- a. **Eric Reyes**, Executive Director of the Institute of Socio Economic Justice, invited everyone to the upcoming Cesar Chavez Community Celebration that will take place on Saturday, April 11, 2015 from 2pm to midnight on South Plaza and mentioned that Luis Olmedo from Comite Civico will be honored.
- b. **Jason Zara**, Executive Director of the Brawley Chamber of Commerce, invited everyone to the final Farmer's Market of the year scheduled for Saturday, April 11, 2015. The Cesar Chavez Celebration will follow.
- c. **Rosemarie Wood**, Executive Director of NoCCA, invited everyone to the upcoming Farmer's Market where there will be a Ribbon Cutting for the stage donated to NoCCA by Rotary Club of Brawley. She reported that Palmer Auditorium will open and feature "The Ugly Duckling."
- d. **Marjo Mello**, Library Director, extended an invitation to the Book Sale this Saturday during the Farmer's Market.

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

The consent agenda was **approved** as submitted. m/s/c Couchman/Campbell 4-0 Noriega absent

AYES: Campbell, Couchman, Nava, Wharton

NAYES: None

ABSENT: Noriega

ABSTAIN: None

- a. **Approve** Accounts Payable: March 13, 2015
 March 19, 2015
 March 20, 2015
 March 27, 2015
- b. **Approve** 2nd Reading of Ordinance No. 2015-03: Ordinance of the City of Brawley, California, Establishing a Business License Fee for Vendors at City Sanctioned Events.
- c. **Approve** Acceptance of Annual City of Brawley Planning Report and Progress of the General Plan Year for Year 2014.
- d. **Award** and Authorize City Manager to Execute all Documentation in Relation to the Contract for Professional Auditing Services for Transient Occupancy Tax-Agreed Upon Procedure Services with Moss, Levy and Hartzheim LLP in an Amount of \$18,270 and Approve Resolution No. 2015-11: Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2014/2015 City of Brawley Budget in the Amount of \$3,270.
- e. **Reject** Claim as recommended by Carl Warren & Company Claims Management Adjusters for Claimant: Art Reyes

4. REGULAR BUSINESS

- a. Discussion and Potential Action re: the Request from Inferno to Sell and Consume Alcohol on Public Property Abutting the Outdoor Patio on April 10, 2015 for the Carlos Mencia Comedy Show.

The City Council **approved** the Sale and Consumption of Alcohol on City Property located on Public Property Abutting the Outdoor Patio on April 10, 2015 for the Carlos Mencia Comedy Show. m/s/c Wharton/Nava 4-0 Noriega absent

- b. Discussion and Potential Action re: the Request from Hidalgo Society to Sell and Consume Alcohol on Main Street and North and South Plaza Park for the Cinco de Mayo Celebration on May 2, 2015.

The City Council **approved** the Sale and Consumption of Alcohol on City Property located on Main Street and North and South Plaza Park for the Cinco de Mayo Celebration on May 2, 2015. m/s/c Campbell/Couchman 4-0 Noriega absent

- c. Discussion and Potential Action re: the Request from the Brawley Chamber of Commerce to Sell and Consume Alcohol at the Brawley Municipal Airport on April 23, 2015 for a Brawley Chamber of Commerce Mixer.

The City Council **approved** the Sale and Consumption of Alcohol at the Brawley Municipal Airport on April 23, 2015 for a Brawley Chamber of Commerce Mixer. m/s/c Nava/Couchman 4-0 Noriega absent

- d. Discussion and Action re: Sponsorship of \$250 for St. Margaret Mary's Primavera Community Ball on April 24, 2015.

The City Council **approved** the Sponsorship of \$250 for St. Margaret Mary's Primavera Community Ball on April 24, 2015. m/s/c Nava/Couchman 4-0 Noriega absent

- e. Discussion and Potential Action re: Purchase of Three (3) Ford F-250 Pickup Trucks for the Streets & Utilities Division, Utilizing State of California Contract #1-14-23-20A in the Amount of \$91,100.49.

The City Council **approved** the Purchase of three (3) Ford F-250 Pickup Trucks for the Streets & Utilities Division, utilizing State of California Contract #1-14-23-20A in the amount of \$91,100.49. m/s/c Campbell/Nava 4-0 Noriega absent

- f. Discussion and Potential Action to Award Contract to Pyramid Construction and Aggregates, Inc. for Project No. 2015-13 Parking Lots Rehabilitation in the Amount of \$129,681.07

The City Council **approved** the Award of Contract to Pyramid Construction and Aggregates, Inc. for Project No. 2015-13 Parking Lots Rehabilitation in the Amount of \$129,681.07. m/s/c Nava/Couchman 4-0 Noriega absent

- g. Discussion and Potential Action to Award Contract to SLA Paving Inc. for Project No. 2015-10 Volunteer Park Parking Lot Improvement in the Amount of \$222,030.28.

The City Council **approved** the Award of Contract to SLA Paving Inc. for Project No. 2015-10 Volunteer Park Parking Lot Improvement in the amount of \$222,030.28. m/s/c Nava/Couchman 4-0 Noriega absent

- h. Discussion and Potential Action to Award Contract to Spiess Construction Co., for Project No. 2014-17 Wastewater Treatment Plant Headworks Improvements in the Amount of \$289,000.

The City Council **approved** the Award of Contract to Spiess Construction Co., for the Project No. 2014-17 Wastewater Treatment Plant Headworks Improvements in the amount of \$289,000. m/s/c Campbell/Wharton 4-0 Noriega absent

- i. Discussion and Potential Action to Adopt 1st Reading of Ordinance No. 2015-04: Ordinance of the City Council of the City of Brawley, Establishing a No Parking Zone at Panno Drive.

The City Council **approved** the 1st Reading of Ordinance No. 2015-04: Ordinance of the City Council of the City of Brawley, Establishing a No Parking Zone at Panno Drive. m/s/c Campbell/Nava 5-0

- j. Review and Consider Implementation of 2015 City of Brawley Scheduled Increases for Water/Wastewater Capacity Fees and Development Impact Fees.

Power Point Presentation* – Yazmin Arellano, Public Works Director

*Available upon request the Office of the City Clerk.

The City Council **denied** the implementation of 2015 City of Brawley Scheduled Increases for Water/Wastewater Capacity Fees and Development Impact Fees and directed staff to schedule the item for reconsideration in six months with content that includes additional alternatives. m/s/c Nava/Wharton 5-0

Personally appearing before the City Council to provide comments were:

James Brownyard, Desert Valleys Builders Association
Stuart Chelin, Florentine Estates
Tom DuBose, Development Design & Engineering
Mark Gaddis, G 4 Construction
Cameron Bucher, La Valencia Estates
Pastor Mike Neciuk, El Redentor Church

- k. Update on the Status of Online Bill Pay Services and Request for Staff Direction re: the City of Brawley Credit Card Acceptance Policy.

Power Point Presentation* – Ruby Walla, Finance Director

*Available upon request the Office of the City Clerk.

Following lengthy discussion and deliberation, the City Council **directed** staff to develop the Credit Card Acceptance Policy for future City Council action with no City fee for services assumed.

5. GENERAL FUND WORKSHOP

- a. Presentation re: Preparation of City of Brawley General Fund Budget for Fiscal Year 2015/16 and Request for Staff Direction.

Power Point Presentation* – Rosanna Bayon Moore, City Manager

*Available upon request the Office of the City Clerk.

City Council thanked staff for their efforts to prepare budget content and **directed** staff to proceed with budget assumptions as presented.

6. INFORMATIONAL REPORTS

- a. Monthly Staffing Report for April 2015, Prepared by Shirley Bonillas, Personnel & Risk Administrator.
- b. Record of Building Permits for February 2015, Prepared by Francisco Soto, Building Official
- c. Attendance Summary & Minutes for City of Brawley Boards & Commissions from January 1 through March 31, 2015.
 - 1) Planning Commission
 - 2) Library Board
 - 3) Airport Commission
 - 4) Oversight Board-Successor Agency to the Brawley RDA
 - 5) Parks & Recreation Commission

7. CITY COUNCIL MEMBER REPORTS

Noriega: Attended Art Walk and congratulated Erik Sanchez and Randy Galvan on event.

Couchman: Attended Brawley Union High School Career Day, Easter Egg Hunt at Pat Williams Park and Little League Games.

Campbell: Attended SCAG and LAFCO Meeting and Taste of the Valley.

Wharton: Attended Town Hall Meeting, Monte Carlo Night and Spring Fling at Barbara Worth Country Club; invited everyone to the Chamber Mixer that on April 23, 2015 at the Brawley Airport hosted by Reach Medical Services.

Nava: Attended Brawley Union High School Career Day, Art Walk and ICTC Meeting. Thanked staff for their work at the Town Hall Meeting and for the budget workshop.

8. CITY MANAGER'S REPORT

- a. Water Conservation Update and Enterprise Funds Workshop are scheduled for the next City Council meeting.
- b. County Board of Supervisors Meeting will meet in Brawley City Council Chambers on April 28, 2015.
- c. Brawley Beautification Initiative is underway in cooperation with Downtown Merchants.

9. TREASURER'S REPORT

- a. Update on City of Brawley Investment Activity Report as of December 31, 2014.

10. CITY ATTORNEY'S REPORT

- a. Re: 279 J Street – The sale of the property has been approved. The receiver is now considering several bids to purchase the property; the bond amount will be set at \$20,000.

11. CITY CLERK'S REPORT

- a. Reminder of League of California Cities Meeting Thursday, April 9, 2015 at Town Pump in Westmorland.

12. 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 is one (1) potential case.

CONFERENCE WITH REAL PROPERTY NEGOTIATOR (Section 54956.8)

- a. Conference with Real Property Negotiators
Property: 938 Ken Bemis Drive – APN #047-020-011
Agency Negotiator: Rosanna Bayon Moore, City Manager
Negotiating Party: City of Brawley
Under Negotiation: Price and Terms of Use

ADJOURNMENT

@ 8:06 PM

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 5-25-15
City Manager: 

PREPARED BY: Chuck Peraza, Fire Chief

PRESENTED BY: Chuck Peraza, Fire Chief

SUBJECT: California Office of Emergency Services (CalOES) Memorandum of Agreement for Mutual Aid Incidents

CITY MANAGER RECOMMENDATION: Approve Resolution No. 2015-___: Resolution of the City Council of the City of Brawley, CA Resolution No. 2015-___: Resolution of the City Council of the City of Brawley, CA Identifying the Terms and Conditions for Brawley Fire Department Response Away from the Official Duty Station and Assigned to an Emergency Incident.

DISCUSSION: California Fire Assistance Agreement has published changes to the reimbursement of fire agencies when responding to mutual aid incidents. A City Council Resolution is required that takes into consideration of compensation for all hours worked and equipment used. Reimbursement for personnel and emergency apparatus shall cover the entire time of commitment, beginning at the time of dispatch from home base to the time of return to home base. If local agencies do not have an existing MOU that indicates compensation for all hours worked, local agencies will be reimbursed for actual hours worked at the base rate. The actual hours worked would only account for the time that crews are actively engaged in operations.

The adoption of this resolution ensures that the Brawley Fire Department is compensated for travel and down time for personnel until they have returned to their home base. A salary survey shall be submitted on an annual basis to CalOES that ensures the reimbursement to be at a rate higher than the base rate.

The current MOU with the Brawley Firefighter's Association is in line with the necessary language stating that if an employee is required to work on a regularly scheduled day off, he/she shall be compensated at the rate of time and one-half for all such hours worked. This overtime rate is also considered as part of the annual salary survey submitted to CAL OES Fire Division.

FISCAL IMPACT: Fiscal impact will be according to the immediate use of fire personnel and fire apparatus use. Salaries and fuel expenditures are reimbursed at the time of the receipt of a check from the State of California or the United States Forestry Service.

ATTACHMENTS: CAL OES letter to mutual aid providers explaining the agreement changes; Resolution No. 2015-___: Resolution of the City Council of the City of Brawley, CA Identifying the Terms and Conditions for Brawley Fire Department Response Away from the Official Duty Station and Assigned to an Emergency Incident.



January 23, 2015

Dear Mutual Aid Providers:

The California Fire Assistance Agreement Committee has conducted both the 5 year review of the recitals portion of the California Fire Assistance Agreement (CFAA), as well as the yearly review of the exhibits.

After several extensions of the agreement and numerous meetings and conference calls over the last year and a half, negotiations have been finalized on the rates, methodologies and formulas of this agreement.

Outlined below (referencing clauses and page numbers), you will find the most relevant changes to the CFAA effective January 1, 2015. *PLEASE* familiarize yourself with the changes to the CFAA prior to dispatch to an incident/event, as the changes can significantly impact your agency's reimbursement.

Recital

In the previous CFAA, the definition pages resided within the recital portion of the agreement, and began on page 4. The definition pages now reside within the exhibits portion of the agreement as Exhibit I, Page I1-I4. We have added numerous definitions consistent with other agreements and have enhanced on defining many other references within the CFAA for clearer context.

Exhibit A – General

Page A1-A2 **Clause A-5**

12 Hour Free Period Exception:

Department of Interior Agencies will reimburse from time of dispatch. There will be no 12 hour free period. Department of Interior Agencies include: BLM, NPS, FWS and BIA. USFS and CAL FIRE still require a 12 hour free period.

Memorandum of Understanding (MOU)/Memorandum of Agreement (MOA)/Governing Body Resolution (GBR) or equivalent for portal to portal:

For routine responders (now referred to as Suppression Personnel), it was stated in the previous agreement that if the duration of the response exceeds 12 hours, reimbursement for personnel and emergency apparatus shall cover the entire time of commitment, beginning at the time of initial dispatch from home base to the time of return to home base.

3650 SCHRIEVER AVENUE, MATHER, CA 95655
FIRE AND RESCUE DIVISION
(916) 845-8711 TELEPHONE (916) 845-8396 FAX

In the current agreement, if the duration of the response exceeds 12 hours, and local agencies have an existing MOU/MOA/GBR or equivalent that indicates compensation for all hours worked, reimbursement for personnel and emergency apparatus shall cover the entire time of commitment, beginning at the time of initial dispatch from home base, to the time of return to home base. If local agencies do not have an existing MOU/MOA/GBR or equivalent that indicates compensation for all hours worked, local agencies will be reimbursed for actual hours worked.

Exhibit A – Personnel Reimbursement

Page A-3

Clause A8-A9

Initial method for receiving personnel reimbursement for Suppression (formerly categorized as routine responders), Non Suppression (formerly categorized as civilians) and Supplemental Personnel (formerly categorized as Civilians):

- A-8** A committee will establish a standard reimbursement formula for local agency personnel with Base Rates applicable to all jurisdictions. The default reimbursement will be at the Base Rate for actual hours worked on the incident. Agencies can be reimbursed at a rate that is higher than the Base Rate, and/or for more than actual hours worked (up to 24 hours per day), as follows:
- A-8.1** A committee will establish a standard reimbursement formula for local agency personnel with Base Rates applicable to all jurisdictions. The default reimbursement will be at the Base Rate for actual hours worked on the incident. Agencies can be reimbursed at a rate that is higher than the Base Rate, and/or for more than actual hours worked (up to 24 hours per day), as follows:
- A-8.2** Any agency seeking reimbursement for personnel for more than actual hours worked on the incident (portal-to-portal) must file an MOU/MOA, governing body resolution, or equivalent with Cal OES Fire and Rescue Division. The MOU/MOA, governing body resolution, or equivalent shall indicate how personnel will be compensated.
- A-8.3** Any agency seeking reimbursement for its supplemental personnel will accept rates as outlined in **NWCG#004-2009, Attachment D**, which states that supplemental personnel will be reimbursed using General Schedule tables with locality pay applied for actual hours worked. Reimbursement shall be in accordance with Clause A-16.
- A-9** The above required documentation for rates and hours shall be based on actual costs to the responding agency, and not contingent upon reimbursement from the State of California or Federal Fire Agencies at a rate that exceeds what the agency will pay its personnel.

Reimbursements will be based on the salary survey and any applicable MOU/MOA, governing body resolution, or equivalent that is on file at the time of the initial dispatch.

Any MOU/MOA, governing body resolution, or equivalent is subject to review by the Committee. Local government will be formally notified of the determination.

Page A-4

Clause A-11

Reimbursement for fractional hours:

In the previous agreement, reimbursement for fractional hours was taken to the next whole hour. Reimbursement for fractional hours will now be taken to the next quarter hour.

Exhibit A – Formula for Personnel Reimbursement Using Base Rates

Page A-4

Clause A-13

The Committee has established a standard Base Rate reimbursement formula for local agency personnel who do not wish to seek reimbursement higher than the Base Rate set by the Committee. Both formulas for portal to portal and actual hours are provided dependent on your agency policy:

California Fire and Rescue Mutual Aid System Agencies will be reimbursed at the established Engine Company Base Rate for personnel responding on emergency apparatus or as overhead personnel at or below the Strike Team/Task Force Leader Trainee level. Strike Team/Task Force/Unit Leader level or above personnel will be reimbursed at the established Overhead Base Rate.

Clause A-14

California Fire and Rescue Mutual Aid System Agencies that have not submitted a Salary Survey for rates above the established Base Rates will be reimbursed using one of the following formulas:

The formula for the total invoice claim with an MOU/MOA, governing body resolution, or equivalent for all hours (portal to portal) is:

$$[(B \times H^1) + (B \times H^1 \times W) + (B \times H^1 \times U)] = \text{Total Personnel Reimbursement}$$

The formula for the total invoice claim without an MOU/MOA, governing body resolution, or equivalent for all hours (actual hours) is:

$$[(B \times H^2) + (B \times H^2 \times W) + (B \times H^2 \times U)] = \text{Total Reimbursement}$$

B= Base Rate
H¹ = All Hours (portal to portal)
H²= Actual Hours Worked
W= Workers' Compensation Percentage Rate
U= State Unemployment Percentage Rate

The Established Base Rate (**B**) is based on the average of the CAL FIRE Fire Captain or Fire Apparatus Engineer Base Rates and the USDA Forest Service emergency hire rates for these positions applied to a 168 hour week, with 40 hours at straight-time and 128 hours at overtime. The total amount is then divided by 168 hours resulting in a blended rate.

Exhibit A – Formula for Suppression Personnel Reimbursement Using Average Actual Rates

Page A-5

Clause A-15

The Committee has established reimbursement formulas for agency personnel who seek reimbursement at a rate higher than the Base Rate. Both formulas for portal to portal and actual hours are provided, dependent on your agency policy:

The California Fire and Rescue Mutual Aid System Agencies may submit Average Actual Rates to Cal OES Fire and Rescue Division for any personnel dispatched to an incident. The personnel who are dispatched to an incident will first be classified and reimbursed as described in Clauses A-15.1 through A-15.3. The submission of Average Actual Rates shall be on file with Cal OES Fire and Rescue Division prior to the time of personnel dispatch.

Page A-6

Clause A-15.1

California Fire and Rescue Mutual Aid System Agencies that have submitted Average Actual Rates to Cal OES Fire and Rescue Division at or below the Battalion Chief level shall be reimbursed using one of the following formulas:

The formula for the total invoice claim with an MOU/MOA, governing body resolution, or equivalent for all hours (portal to portal) is:

$$[(A \times H^1 \times 1.5) + (A \times H^1 \times 1.5 \times W) + (A \times H^1 \times 1.5 \times U)] = \text{Total Reimbursement}$$

The formula for the total invoice claim without an MOU/MOA, governing body resolution, or equivalent for all hours (actual hours) is:

$$[(A \times H^2 \times 1.5) + (A \times H^2 \times 1.5 \times W) + (A \times H^2 \times 1.5 \times U)] = \text{Total Reimbursement}$$

A= Average Actual Rate
H¹ = All Hours (portal to portal)
H²= Actual Hours Worked
W= Workers' Compensation Percentage Rate
U= State Unemployment Percentage Rate

The Average Actual Hourly Rate (**A**) is the average hourly rate of all personnel in the specific rank (e.g.: Captain, Engineer, Firefighter) within each individual jurisdiction.

Exhibit A – Formula for Suppression Personnel Reimbursement Using Average Actual Rates

Page A-6

Clause A-15.2

California Fire and Rescue Mutual Aid System Agencies that have submitted Average Actual Rates to Cal OES Fire and Rescue Division above the Battalion Chief level shall be reimbursed using the following formulas:

The formula for the total invoice claim with an MOU/MOA, governing body resolution, or equivalent for all hours (portal to portal) is:

$$[(A \times H^1) + (A \times H^1 \times W) + (A \times H^1 \times U)] = \text{Total Reimbursement}$$

The formula for the total invoice claim without an MOU/MOA, governing body resolution, or equivalent for all hours (actual hours) is:

$$[(A \times H^2) + (A \times H^2 \times W) + (A \times H^2 \times U)] = \text{Total Reimbursement}$$

A = Actual Average Rate
H¹ = All Hours (portal to portal)
H² = Actual Hours Worked
W = Workers' Compensation Percentage Rate
U = State Unemployment Percentage Rate

Page A-7

Clause A-15.3

If personnel above the Battalion Chief level have an MOU/MOA, governing body resolution, or equivalent that indicates they are to be paid above straight time, the reimbursement will be calculated using one of the following formulas. The MOU/MOA, governing body resolution, or equivalent is subject to the provisions in Clause A-9, and must not be contingent on this agreement or executed on the sole basis that there is reimbursement from Cal OES, CAL FIRE, or the Federal Fire Agencies.

The formula for the total invoice claim with an MOU/MOA, governing body resolution, or equivalent for all hours (portal to portal) and MOU/MOA, governing body resolution, or equivalent for above straight-time is:

$$[(A \times H^1 \times 1.5) + (A \times H^1 \times 1.5 \times W) + (A \times H^1 \times 1.5 \times U)] = \text{Total Reimbursement}$$

The formula for the total invoice claim without an MOU/MOA, governing body resolution, or equivalent for all hours (actual hours) and with an MOU/MOA, governing body resolution, or equivalent for above straight-time is:

$$[(A \times H^2 \times 1.5) + (A \times H^2 \times 1.5 \times W) + (A \times H^2 \times 1.5 \times U)] = \text{Total Reimbursement}$$

A = Actual Average Rate

H¹ = All Hours (portal to portal)

H² = Actual Hours Worked

W = Workers' Compensation Percentage Rate

U = State Unemployment Percentage Rate

Exhibit A - Formula for Non-Suppression (formerly referred to as "Civilians") Personnel Reimbursement Using Average Actual Rates

Page A7-A8 **Clause A-15.4**

In the previous agreement, personnel referred to as "Civilians" that were compensated for actual hours worked, had to provide two rates. Those two rates consisted of an overtime rate for overtime hours worked, and a straight time rate for straight time hours worked. The Committee has changed the two rate practice and requirement, and has provided the same formulas and methods in which suppression personnel are to be compensated for portal to portal or actual hours worked, dependent on your agency policy:

California Fire and Rescue Mutual Aid System Agencies that have submitted Average Actual Rates to Cal OES Fire and Rescue Division for Non-Suppression Personnel shall be reimbursed for actual hours worked using the following formula:

The formula for the total invoice claim without an MOU/MOA, governing body resolution, or equivalent for all hours (actual hours) is:

$$[(A \times 1.5 \times H^2) + (A \times 1.5 \times H^2 \times W) + (A \times 1.5 \times H^2 \times U)] = \text{Total Reimbursement}$$

A = Average Actual Rate

H² = Actual Hours Worked

W = Workers' Compensation Percentage Rate

U = State Unemployment Percentage Rate

The Average Actual Rate (**A**) is the average hourly rate of all personnel in the specific rank (e.g., Dispatcher, Heavy Equipment Mechanic, and Inspector) within each individual fire agency.

Non-Suppression Personnel, who have an MOU/MOA, governing body resolution, or equivalent that indicates they are to be paid portal to portal according to Clause A-8.2, will be reimbursed in accordance with the following Formula for Personnel Using Average Actual Rates:

The formula for the total invoice claim with an MOU/MOA, governing body resolution, or equivalent for all hours (portal to portal) is:

$$[(A \times H^1 \times 1.5) + (A \times H^1 \times 1.5 \times W) + (A \times H^1 \times 1.5 \times U)] = \text{Total Reimbursement}$$

A= Average Actual Rate

H¹ = All Hours (portal to portal)

W= Workers' Compensation Percentage Rate

U= State Unemployment Percentage Rate

The Average Actual Hourly Rate (**A**) is the average hourly rate of all personnel in the specific rank (e.g., Dispatcher, Mechanic, and Inspector) within each individual jurisdiction.

The 1.5 multiplier in the formula represents an hourly rate, which includes benefits for straight time, and an overtime rate for overtime hours.

Exhibit A - Supplemental Fire Department Resource Reimbursement Using NWCG#004-2009

Page A8-A9 **Clause A-16**

In the previous agreement, personnel referred to as "civilians" that were overhead tied to a local fire department generally by agreement who are mobilized primarily for response to incidents/wildland fires outside of their district or mutual aid zone are now defined as "Supplemental Personnel". Supplemental Personnel are not a permanent part of the local fire organization and are not required to attend scheduled trainings, meetings, etc., of the department staff; therefore, The Committee provided a reimbursement process separate from Suppression and Non Suppression Personnel:

California Fire and Rescue Mutual Aid System Agencies seeking reimbursement for Supplemental Fire Department Resources will accept rates as outlined in **NWCG#004-2009, Attachment D**, which states that Supplemental Fire Department Resources will be reimbursed using General Schedule tables with locality pay applied for actual hours worked. California Fire and Rescue Mutual Aid System Agencies that roster or sponsor Supplemental Fire Department

Resources shall be reimbursed at the rate of the position being filled on the incident.

California Fire and Rescue Mutual Aid System Agencies shall identify their Supplemental Fire Department Resources separately on the Supplemental Fire Department Resource section of the Cal OES Salary Survey and not include them under the Suppression responder categories. They are not a permanent part of the local fire organization. They are mobilized primarily for response to incidents/wildland fires outside of the fire agency's jurisdiction.

Supplemental Fire Department Resources shall be paid a regular compensation rate for all hours worked plus an overtime compensation rate for actual overtime hours worked, including travel. Base hourly rate shall be no more than step 5 of the appropriate GS wage adjusted for locality pay at the location of the fire department's jurisdiction. Rates can be found on the Office of Personnel Management website, <http://www.opm.gov/policy-data-oversight/pay-leave/salaries-wages/2014/general-schedule/>. Reimbursement costs shall not include portal to portal pay or the employee portion of benefits. Backfill is not reimbursable for personnel hired as Supplemental Fire Department Resource. Approved travel costs will be in accordance with Clause A-35.

Exhibit A – Requesting Reimbursement

Page A-13

Clause A-37

The Committee has developed a NEW Emergency Activity Record (F-42):

In the current agreement, this clause reads you will complete and prepare either an OES Form F-42 or F-78, and will be the basis for your reimbursement. However, all personnel will use the newly created Emergency Activity Record (F-42). We have combined the need to capture all hours worked (portal to portal) and actual hours worked onto one 8 ½ x 14 form. The F-78 Shift – Civilian Personnel Emergency Activity Record will be discontinued once the NEW form is released to the fire service.

Exhibit G – Reimbursement Policy and Procedures for Outside the State of California Assignments

Page G-1

In the previous agreement, travel cost for lodging and per diem for local agency personnel were reimbursed at the rates and methods established by the U.S. General Services Administration (GSA).

In the current agreement, reimbursement of personnel, emergency apparatus, and support equipment will be consistent with Exhibit A Reimbursement Policy and Procedures, with the following exceptions:

1. Travel costs for lodging and per diem for personnel shall be reimbursed at the rates and methods established within Exhibit H, limited to the California State Standard Per Diem Rates in effect at the time of the response. Lodging expense will follow the "all counties/cities located in California" up to \$90.00 per night, plus tax. Exceptions will be handled case by case with formal documented and written approval.

Exhibit H – In State Travel And Incident Related Expenses

Page H-1 **The previous agreement did not outline a process for approval and reimbursement for rental vehicles. The Committee added language in the current agreement for rental vehicle reimbursement for further clarification and understanding as noted:**

Rental vehicles authorized on the resource order do not need additional incident approval. The cost of the rental vehicle, if incurred by the local agency, and the fuel purchased to operate the rental vehicle must be submitted on the In State Travel and Incident Related Expense Log with receipts taped or photo copied. Rental vehicles that are not authorized on the resource order must receive the formal written approval from the incident.

This year the Committee has provided two new additional forms pertaining to the Annual Salary Survey. These forms are designed to capture and create uniformity for Non-Suppression Personnel and Supplemental Personnel. If you fall under one, both or all three categories within your agency, please utilize the salary survey forms consistent with the definitions and instructions for Suppression, Non-Suppression and Supplemental Personnel.

I have provided the links for viewing and downloading of the January 1, 2015 CFAA, 2015 Rate Letter and Sample Resolutions.

2015 CFAA
<http://goo.gl/uLcmzC>

2015 Rate Letter
<http://goo.gl/RicnnX>

Sample Resolution(s)
<http://goo.gl/B4XLXQ>
<http://goo.gl/VoHbp4>

2015 CFAA
January 23, 2015
Page 10

As we move forward with the new agreement and changes within, we understand the importance and the need for training to implement these changes. In the next couple of months, we are set to conduct multiple training/workshops within every one of the six California Fire and Rescue Mutual Aid Regions. Notifications from Cal OES Fire and Rescue Division on dates and venues will follow within the next several weeks.

If you have additional questions, or need clarification on the above information, please contact Lori Lopez at lori.lopez@caloes.ca.gov, or by phone at 916-845-8722.

Thank you always for your continued support of the California Fire Assistance Agreement, and the California Fire Service and Rescue Emergency Mutual Aid System.

Sincerely

original on file

Kim Zagaris
State Fire and Rescue Chief

3650 SCHRIEVER AVENUE, MATHER, CA 95655
FIRE AND RESCUE DIVISION
(916) 845-8711 TELEPHONE (916) 845-8396 FAX

RESOLUTION NO. 2015-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA
IDENTIFYING THE TERMS AND CONDITIONS FOR FIRE DEPARTMENT RESPONSE
AWAY FROM THE OFFICIAL DUTY STATION AND ASSIGNED TO AN
EMERGENCY INCIDENT.

WHEREAS, the Brawley Fire Department is a public agency located in the County of Imperial, State of California, and

WHEREAS, it is the City of Brawley's desire to provide fair and legal compensation to all of its employees for time worked; and

WHEREAS, the City of Brawley has in its employ, Fire Department response personnel including the Fire Chief, Fire Captain, Lieutenant, Engineer, Apparatus Operator, Firefighter/Paramedic, Firefighter/EMT, Firefighter; and

WHEREAS, the City of Brawley will compensate its employees portal to portal while in the course of their employment and away from their official duty station and assigned to an emergency incident, in support of an emergency incident, or pre-positioned for emergency response; and

WHEREAS, the City of Brawley will compensate its employees overtime in accordance with the current Memorandum of Understanding while in the course of employment and away from the official duty station and assigned to an emergency incident, in support of an emergency incident, or pre-positioned for emergency response.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF BRAWLEY THAT:

1. Personnel shall be compensated according to Memorandum of Understanding (MOU), Personnel Rules and Regulations, and/or other directive that identifies personnel compensation in the workplace.
2. In the event a personnel classification does not have an assigned compensation rate, a "Base Rate" as set forth in an organizational policy, administrative directive or similar document will be used to compensate such personnel.
3. The Brawley Fire Department will maintain a current salary survey or acknowledgement of acceptance of the "base rate" on file with the California Governor's Office of Emergency Services, Fire Rescue Division.
4. Personnel will be compensated (portal to portal) beginning at the time of dispatch to the return to jurisdiction when equipment and personnel are in service and available for agency response.

5. Fire Department response personnel include: Fire Chief, Fire Captain, Lieutenant, Engineer/Apparatus Operator, Firefighter/Paramedic, Firefighter/EMT and Firefighter.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on May 5, 2015.

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

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

I, **ALMA BENAVIDES**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2015- was passed and adopted by the City Council of the City of Brawley, California, at an a regular meeting held on the 5th day of May 2015, and that it was so adopted by the following roll call vote:

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

DATED: May 5, 2015

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: May 5, 2015

City Manager:



PREPARED BY: Ruby D. Walla, Finance Director

PRESENTED BY: Ruby D. Walla, Finance Director

SUBJECT: Claim forms for LTF (SB 325), Article 3, Bicycle/Pedestrian Project Fiscal Year 2014/2015

CITY MANAGER RECOMMENDATION: Authorize Ruby D. Walla, Finance Director, as the City's authorized signature and designated contact person to apply for funds allocated for Bicycle/Pedestrian Projects.

DISCUSSION: The Imperial County Transportation Commission adopted a Financing Plan for the 2014/2015 Fiscal Year. The adopted Finance Plan has allocated \$23,163 of SB 821 funds for Bicycle/Pedestrian projects.

FISCAL IMPACT: \$23,163 in revenue for eligible bicycle and pedestrian activities

ATTACHMENT: Resolution of the City Council of the City of Brawley, California, Approving the Application for Bicycle and/or Pedestrian Funds Under the Transportation Development Act and Approving the Proposed Bicycle and/ or Pedestrian Plan; City of Brawley Request for ICTC LTF TDA Article 3 Bicycle and Pedestrian Funding Allocation dated October 30, 2014.



CITY OF BRAWLEY

PUBLIC WORK / CITY ENGINEER
180 S. WESTERN AVENUE
BRAWLEY, CALIFORNIA
92227
PHONE: (760) 344-5800
FAX: (760) 344-5612

October 30, 2014

Kathi Williams
Imperial County Transportation Commission (ICTC)
1405 N. Imperial Ave., Suite 1
El Centro, CA 92243

Subject: ICTC LTF TDA Article 3 Bicycle and Pedestrian Funding FY 14/15 Distribution

Dear Ms. Williams,

The City of Brawley would like to utilize the FY 2014/2015 Distribution of LTF TDA Article 3 Bicycle and Pedestrian Funding in the amount of \$23,163 for pedestrian improvements on Magnolia St. east of 13th St. The proposed project is located in the vicinity of J.W. Oakley Elementary School and Alyce Gereaux Park. It will construct new sidewalk / accessibility ramps and provide for a safe and accessible pedestrian pathway.

The City would also like to revise the scope of FY 12/13 and FY 13/14 allocations (\$19,211 and \$20,960, respectively). The original scope was to extend sidewalk along Eastern Ave. The revised scope will include sidewalk along 13th St. and 14 St. north of Magnolia St. (see attached map).

The City hereby requests \$23,163 in LTF TDA Article 3 funds for fiscal year 2014/2015 and revise the scope of FY 12/13 and FY 13/14 allocations. If you have any questions, please contact me at (760) 344-5800 ext. 17.

Sincerely,

A handwritten signature in black ink, appearing to read "Steven Sullivan".

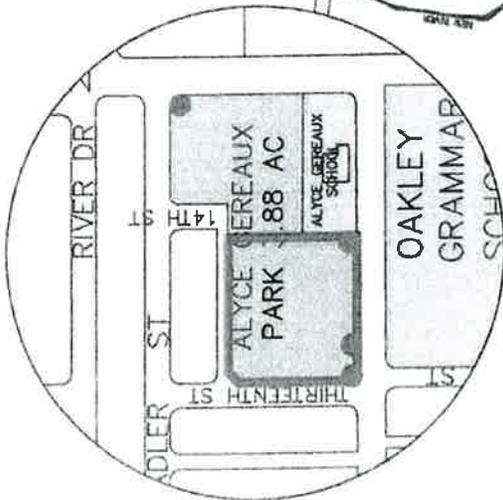
Steven Sullivan, P.E.
Associate Civil Engineer

CITY OF BRAWLEY

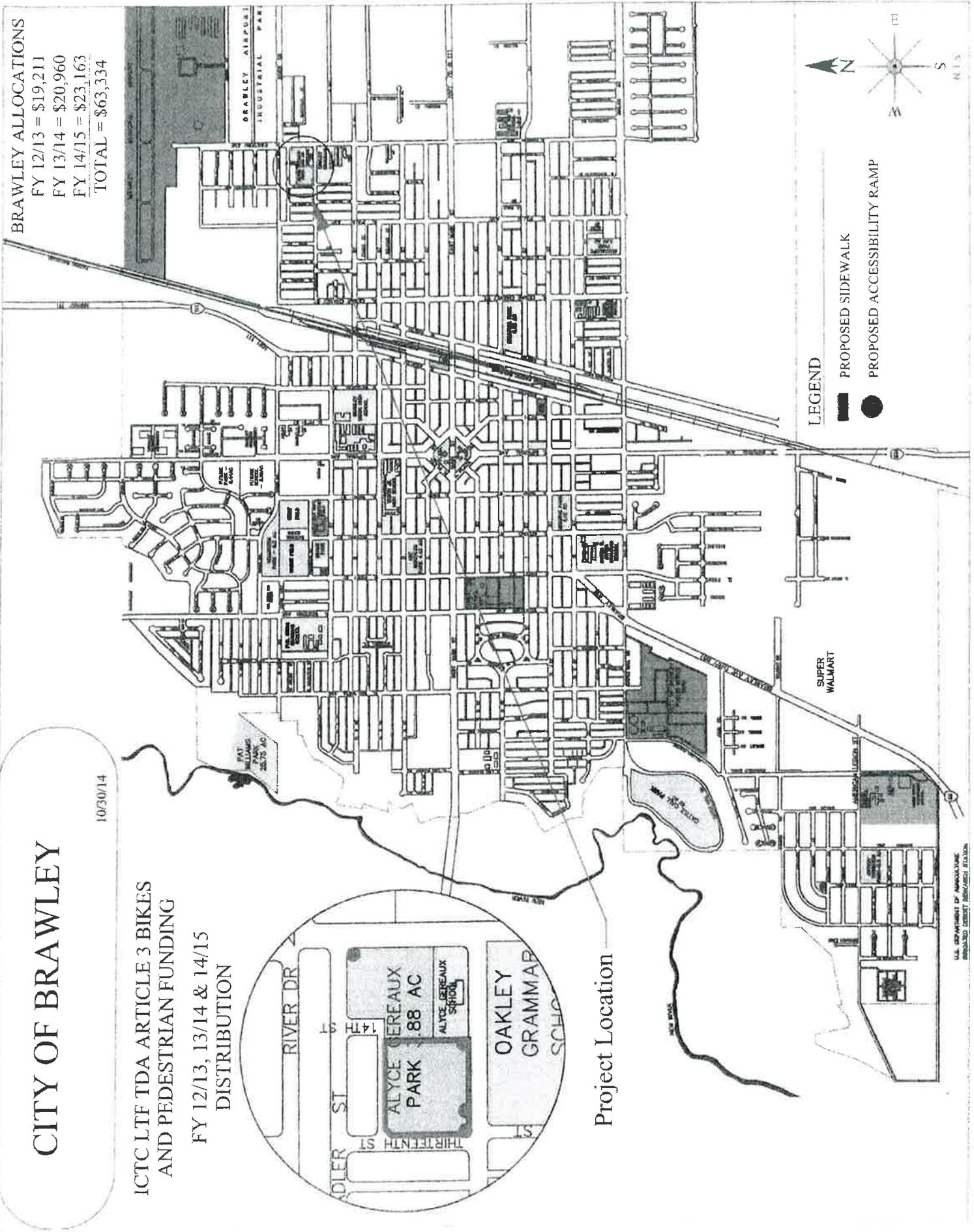
10/30/14

ICTC LTF TDA ARTICLE 3 BIKES
AND PEDESTRIAN FUNDING
FY 12/13, 13/14 & 14/15
DISTRIBUTION

BRAWLEY ALLOCATIONS
FY 12/13 = \$19,211
FY 13/14 = \$20,960
FY 14/15 = \$23,163
TOTAL = \$63,334



Project Location



LEGEND
■ PROPOSED SIDEWALK
● PROPOSED ACCESSIBILITY RAMP

U.S. DEPARTMENT OF AGRICULTURE
PREPARED: DEBBIE BRAWLEY BLANK

City of Brawley

Engineer's Estimate of Probable Cost

ICTC LTF TDA Article 3 Bicycle and Pedestrian Funding

FY 12/13, 13/14 & 14/15 Distributions

10/30/2014

Item	Description	Quantity	Unit	Unit Price	Amount
1	Sidewalk	7762.0	SF	\$7.00	\$54,334.00
2	Accessibility Ramps	4.0	EA	\$2,250.00	\$9,000.00

Total= \$63,334.00

**ICTC LTF TDA Article 3 Bikes and Pedestrian Funding
FY 2012-13 Distribution**

Agency	\$10 K Minimum	Population	Population % of Total	Population Minimum	Total Allocation
Brawley	\$10,000	25,291	15.10%	\$9,211	\$19,211
Calexico	\$10,000	39,433	23.54%	\$14,362	\$24,362
Calipatria	\$10,000	3,608	2.15%	\$1,314	\$11,314
El Centro	\$10,000	42,580	25.42%	\$15,508	\$25,508
Holtville	\$10,000	6,049	3.61%	\$2,203	\$12,203
Imperial	\$10,000	15,322	9.15%	\$5,580	\$15,580
Westmorland	\$10,000	2,270	1.36%	\$827	\$10,827
County	\$10,000	32,936	19.66%	\$11,995	\$21,995
	\$80,000	167,489	100.00%	\$61,000	\$141,000

proposed schedule:

recommended by the ICTC TAC
 recommended by ICTC Management Committee
 approved by ICTC

15-Nov-12
 5-Dec-12
 12-Dec-12

ICTC LTF TDA Article 3 Bikes and Pedestrian Funding FY 2013-14 Distribution

Agency	\$10 K Minimum	Population	Population % of Total	Population Minimum	Total Allocation
Brawley	\$10,000	25,732	15.01%	\$10,960	\$20,960
Calexico	\$10,000	40,393	23.57%	\$17,205	\$27,205
Calipatria	\$10,000	3,670	2.14%	\$1,563	\$11,563
El Centro	\$10,000	43,511	25.39%	\$18,533	\$28,533
Holtville	\$10,000	6,151	3.59%	\$2,620	\$12,620
Imperial	\$10,000	16,117	9.40%	\$6,865	\$16,865
Westmorland	\$10,000	2,309	1.35%	\$984	\$10,984
County	\$10,000	33,500	19.55%	\$14,269	\$24,269
	\$80,000	171,383	100.00%	\$73,000	\$153,000

proposed schedule:

reviewed by the ICTC TAC

24-Oct-13

recommended by ICTC Management Committee

13-Nov-13

approved by ICTC

20-Nov-13

ICTC LTF TDA Article 3 Bikes and Pedestrian Funding FY 2014-15 Distribution

Agency	\$10 K Minimum	Population	Population % of Total	Population Minimum	Total Allocation
Brawley	\$10,000	25,723	14.96%	\$13,163	\$23,163
Calexico	\$10,000	40,464	23.53%	\$20,706	\$30,707
Calipatria	\$10,000	3,667	2.13%	\$1,876	\$11,876
El Centro	\$10,000	43,495	25.29%	\$22,257	\$32,257
Holtville	\$10,000	6,154	3.58%	\$3,149	\$13,149
Imperial	\$10,000	16,677	9.70%	\$8,534	\$18,534
Westmorland	\$10,000	2,301	1.34%	\$1,177	\$11,177
County	\$10,000	33,489	19.47%	\$17,137	\$27,137
	\$80,000	171,970	100.00%	\$88,000	\$168,000

proposed schedule:

11-20-2014 reviewed by the ICTC TAC

12-10-2014 recommended by ICTC Management Committee

12-10-2014 approved by ICTC

RESOLUTION NO. 2015-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA, APPROVING THE APPLICATION FOR BICYCLE AND/
OR PEDESTRIAN FUNDS UNDER THE TRANSPORTATION DEVELOPMENT
ACT AND APPROVING THE PROPOSED BICYCLE AND/OR PEDESTRIAN PLAN.

WHEREAS, the Transportation Development Act provides that 2 percent of each County's total Local Transportation Fund be annually set aside and used to fund the development of bicycle and pedestrian facilities; and

WHEREAS, the City of Brawley has planned a bikeway system in conformance with the specifications of Caltrans' Planning and Design Criteria for Bikeways in California, and the Regional Transportation Plan; and

WHEREAS, the City of Brawley desires to construct this project within the City using the funds available under the Transportation Development Act.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BRAWLEY DOES RESOLVE AS FOLLOWS:

1. To authorize the Finance Director as the City's authorized signature and designated contact person.
2. To apply for funds available to the City of Brawley allocated for Bikeways and Pedestrian facilities in the amount of **\$23,163**.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council held on the 5th day of May, 2015.

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: May 5, 2015

City Manager:



PREPARED BY: Ruby D. Walla, Finance Director

PRESENTED BY: Ruby D. Walla, Finance Director

SUBJECT: Claim forms for LTF (SB 325), Article 8c, Dial-A-Ride Transit Services Fiscal Year 2014-15

CITY MANAGER RECOMMENDATION: Authorize Ruby D. Walla, Finance Director, as the City's authorized signature and designated contact person to apply for funds allocated for Dial-A-Ride Services.

DISCUSSION: The City of Brawley was funded for contract transit services within the City through December 31, 2014. The City has been allocated \$110,948 of SB 325, Article 8c funds to cover anticipated expenditures associated with providing this service.

FISCAL IMPACT: \$110,948 in revenue to Dial-A-Ride Services

ATTACHMENTS: Resolution No. 2015- : Resolution of the City Council of the City of Brawley Approving the Article 8c Application For Dial-A-Ride Transit Purposes Under the Transportation Development Act (SB 325), PUC 99400

RESOLUTION NO. 2015-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA, APPROVING THE ARTICLE 8c APPLICATION FOR
DIAL-A-RIDE TRANSIT PURPOSES UNDER THE TRANSPORTATION
DEVELOPMENT ACT (SB 325), PUC 99400.

WHEREAS, the Transportation Development Act (SB 325) provides that each Transportation Planning Agency may allocate funds to specific transit purposes; and

WHEREAS, the City of Brawley has recognized the need for Dial-A-Ride.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BRAWLEY DOES RESOLVE AS FOLLOWS:

1. To authorize the Finance Director as the City's authorized signature and designated contact person.
2. To apply for funds available to the City of Brawley allocated for Dial-A-Ride in the amount of **\$110,948**.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council held on the 5th day of May, 2015.

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

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

I, ALMA BENAVIDES, City Clerk, City of Brawley, California, DO HEREBY CERTIFY that the foregoing Resolution No. 2015- was **passed and adopted** by the City Council of the City of Brawley, California, at a regular meeting held on the 5th day of May, 2015 and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: May 5, 2015

Alma Benavides, City Clerk

IMPERIAL COUNTY TRANSPORTATION COMMISSION FY 2014-15 TRANSIT PROGRAMS FINANCE PLAN

LTF DISTRIBUTION TABLE

amend 2

Department of Finance Population as of : May14

<http://www.dof.ca.gov/research/demographic/reports/estimates/e-5/2011-20/view.php>

1	2	3	4	5	6	7	8	9	10
Agency	Population Total	2015 Allocation	2011-2014 Reserve	Grand Total	Population % to Total	Art 8c Transit / DAR Services	Art 8e benches shelters	Totals	
A Revenue		\$ 5,600,000	\$ 3,719,932	\$ 9,319,932					
B CWTS- IVT		\$ 1,632,264		\$ 1,632,264					
C CWTS - EC		\$ 418,319		\$ 418,319					
D CWTS - Bra		\$ 122,995		\$ 122,995					
E ADA Para		\$ -		\$ -					
F CWTS - Yuma		\$ 15,000		\$ 15,000					
G Medex		\$ 200,766		\$ 200,766					
H CWTS - IVT Ride		\$ 615,983		\$ 615,983					
I West Shores		\$ 36,091		\$ 36,091					
J Gillig Purchase (10)		\$ -	\$ 3,668,178	\$ 3,668,178					
K Cutaway Purchase(9)		\$ 296,323		\$ 296,323					
L EC Tnfr Tmnl Res		\$ -	\$ 219,932	\$ 219,932					
M Bra Bus Stop Imp Ph II		\$ 14,715		\$ 14,715					
N Heber ADA Bus Stop		\$ 91,760		\$ 91,760					
O EC Tmnl		\$ 35,400		\$ 35,400					
P Bra Tmnl		\$ 36,000		\$ 36,000					
Q CA Tmnl		\$ 25,000		\$ 25,000					
R EC Reg maint		\$ 10,000		\$ 10,000					
S Wntrhvn bus stp		\$ 35,000		\$ 35,000					
T ICTC Admin		\$ 558,337		\$ 558,337					
U op reserve		\$ 414,081		\$ 414,081					
V Bikes/Peds 3%		\$ 168,000		\$ 168,000					
W Totals		\$ 1,617,709	\$ (168,178)	\$ 705,788		Art 8c	Art 8e	Total	
X Brawley	25,723	\$ 241,974	\$ -	\$ 241,974	14.96%	\$ 110,948	\$ 11,219	\$ 122,167	
Y Calexico	40,464	\$ 380,642	\$ -	\$ 380,642	23.53%	\$ 96,358	\$ 17,647	\$ 114,005	
Z Calipatria	3,667	\$ 34,495	\$ -	\$ 34,495	2.13%	\$ -	\$ 1,599	\$ 1,599	
AA El Centro	43,495	\$ 409,154	\$ -	\$ 409,154	25.29%	\$ 379,518	\$ 18,967	\$ 398,485	
BB Holtville	6,154	\$ 57,890	\$ -	\$ 57,890	3.58%	\$ -	\$ 2,684	\$ 2,684	
CC Imperial	16,677	\$ 156,879	\$ -	\$ 156,879	9.70%	\$ 43,965	\$ 7,273	\$ 51,238	
DD Westmorland	2,301	\$ 21,645	\$ -	\$ 21,645	1.34%	\$ -	\$ 1,004	\$ 1,004	
EE County	33,489	\$ 315,029	\$ -	\$ 315,029	19.47%	\$ -	\$ 14,605	\$ 14,605	
FF Totals	171,970	\$ 1,617,709	\$ -	\$ 1,617,709	100%	\$ 630,789	\$ 75,000	\$ 705,788	

IMPERIAL COUNTY TRANSPORTATION COMMISSION FY 2014-15 TRANSIT PROGRAMS FINANCE PLAN Amend 2

1	2	3	4	5	6	7	8	9	10	11	12	13
Projected Revenues				SUBTOTAL	TOTAL		STATE				SUBTOTAL	TOTAL
A FEDERAL												
B	FTA Sec 5307 Urban	2008-10	\$806,666									
C	FTA Sec 5307 Urban	2014-15	\$2,371,399	\$3,278,365			STA	2014-15	\$671,392		\$871,392	
D	FTA 5309 Capital	2011-12	\$974,000	\$874,000								
E	FTA 5311 Rural	2013-14	\$129,000				LTF SB325	2011-12	\$219,932		\$219,932	
F		2013-14	\$288,352	\$427,362	\$4,679,727			2013-14	\$3,500,000		\$3,500,000	
G		2014-15						2014-15	\$5,600,000		\$9,319,932	
H LOCAL												
I	Fare revenue	2014-15	\$1,073,918	\$1,073,918			PTM/SEA	2010-11	\$243,000		\$3,332,877	
J	On Hand Int.	2013-14	\$180,000	\$180,000								
K	LTA 2% and 5%	2014-15	\$908,240	\$908,240			CTSGP	2010-11	\$193,338		\$193,338	
L	SCAG / member cont	2014-15	\$65,000	\$65,000	\$2,227,168			2011-12	\$133,338		\$266,676	
M Total												\$20,940,562

N	Service	Cost	Estimated Fares	On Hand balance	STP PPM	2% and 5% LTA Transit	inver contributions	Prop 1B CTSGP & PTM/SEA	FIA Sec 5311 & 5309	FIA Sec 5307 & AB 2651	LTF SB325	Total Subsidy
Projected Expenditures												
Q	SERVICES											
O	OWTS - IVT	\$ 3,795,964	\$ 645,514	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 97,936	\$ 1,420,450	\$ -	\$ 1,632,264
P	OWTS - IVT Blue/Green	\$ 746,998	\$ 29,880	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 298,798	\$ -	\$ 418,319
Q	OWTS - IVT Gold	\$ 290,059	\$ 11,602	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 155,462	\$ -	\$ -	\$ 278,457
R	ADA Paratransit	\$ 1,742,785	\$ 174,279	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 44,864	\$ 652,160	\$ -	\$ 1,588,506
S	VCAT Turquoise #10	\$ 15,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,000	\$ 15,000
T	Microgrids	\$ 259,957	\$ 50,191	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200,766	\$ 200,766
U		\$ 6,841,763	\$ 911,266	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 298,562	\$ 2,371,399	\$ -	\$ 3,030,458
V	OWTS - IVT RIDE	\$ 873,314	\$ 87,331	\$ -	\$ -	\$ 170,000	\$ -	\$ -	\$ 871,392	\$ -	\$ -	\$ 765,943
W	Brawley Dial-A-Ride	\$ 123,276	\$ 12,328	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 110,948	\$ 110,948
X	Calverco Dial-A-Ride	\$ 107,064	\$ 10,706	\$ -	\$ -	\$ 30,000	\$ -	\$ -	\$ -	\$ -	\$ 96,358	\$ 96,358
Y	El Centro Dial-A-Ride	\$ 455,020	\$ 45,502	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 375,518	\$ 409,518
Z	Imperial Dial-A-Ride	\$ 48,850	\$ 4,885	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 43,965	\$ 43,965
AA	West Shores Dial-A-Ride	\$ 37,890	\$ 3,789	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 36,091	\$ 36,091
AB	Total	\$ 1,845,514	\$ 182,652	\$ -	\$ -	\$ 200,000	\$ -	\$ -	\$ -	\$ -	\$ 1,282,892	\$ 1,482,892
Vehicle Purchase												
CC	Gilgig Purchase (5)	\$ 2,400,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400,000	\$ -	\$ -	\$ -	\$ 2,400,000
DD	Gilgig Purchase (10)	\$ 3,668,178	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,668,178
EE	Culwary Purchase (8)	\$ 1,229,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 892,677	\$ -	\$ -	\$ -	\$ 1,229,000
Construction												
GG	El Centro Transfer	\$ 1,126,898	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 906,966	\$ -	\$ -	\$ 1,126,898
HH	Imp Transf Trmnl	\$ 1,217,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 243,000	\$ 974,000	\$ -	\$ -	\$ 1,217,000
II	Brawley Gold bus	\$ 143,715	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 126,000	\$ -	\$ -	\$ -	\$ 143,715
JJ	Heber ADA and Bus Stop Improvements	\$ 800,000	\$ -	\$ -	\$ -	\$ 708,240	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 800,000
Maintenance												
KK	El Centro 7th/State Transfer Terminal	\$ 35,400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35,400
LL	Brawley (5th/Plaza) Transfer Terminal	\$ 36,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 36,000
MM	Calverco (JMP/Quin) Transfer Terminal	\$ 25,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,000
NN	LC Regional bus stop maintenance	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000
OO	Bonchais and Shelters	\$ 75,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75,000
PP	CTSGP grants	\$ 286,676	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 286,676	\$ -	\$ -	\$ -	\$ 286,676
RR	Winterhaven Bus Stop	\$ 35,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35,000
SS	Administrative	\$ 11,067,867	\$ -	\$ -	\$ -	\$ 708,240	\$ -	\$ 3,842,353	\$ 1,103,000	\$ 606,866	\$ -	\$ 11,067,867
ICTC Transit												
SS	Admin/Operations	\$ 643,337	\$ -	\$ 20,000	\$ -	\$ -	\$ 65,000	\$ -	\$ -	\$ -	\$ -	\$ 643,337
TT	Plans/Programs	\$ 160,000	\$ -	\$ 160,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 160,000
UU	Operating reserve	\$ 414,081	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 414,081
VV	Excess and Profit A/R	\$ 198,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 198,000
XX Total												
			\$ 1,073,918	\$ 180,000	\$ -	\$ 908,240	\$ 65,000	\$ 3,842,353	\$ 1,401,362	\$ 3,278,365	\$ 871,392	\$ 20,940,562

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: May 5, 2015

City Manager:



PREPARED BY: Ruby D. Walla, Finance Director

PRESENTED BY: Ruby D. Walla, Finance Director

SUBJECT: Claim forms for LTF (SB 325), Article 8e, Bus, Benches/Shelters Fiscal Year 2014-15

CITY MANAGER RECOMMENDATION: Authorize Ruby D. Walla as the City's authorized signature and designated contact person to apply for funds allocated for Bus Benches and Shelters.

DISCUSSION: The Transportation Development Act (SB 325) provides that each Transportation Planning Agency may allocate funds to specific transit purposes. The financing plan adopted by ICTC allocated \$11,219 for this project. The City of Brawley has recognized the need for maintenance for Bus Benches and Shelters.

FISCAL IMPACT: \$11,219 in revenue to Bus Benches and Shelters for FY 2014-15

ATTACHMENTS: Resolution No. 2015- : Resolution of the City Council of the City of Brawley Approving the Article 8e Application for Bus Benches/Shelters Purposes Under the Transportation Development Act (SB 325), PUC 99400

RESOLUTION NO. 2015-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA, APPROVING THE ARTICLE 8e APPLICATION FOR
BUS BENCHES/SHELTERS PURPOSES UNDER THE TRANSPORTATION
DEVELOPMENT ACT (SB 325), PUC 99400.

WHEREAS, the Transportation Development Act (SB 325) provides that each
Transportation Planning Agency may allocate funds to specific transit
purposes; and

WHEREAS, the City of Brawley has recognized the need for maintenance of
bus benches & shelters.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BRAWLEY DOES RESOLVE AS
FOLLOWS:

1. To authorize the Finance Director as the City's authorized
signature and designated contact person.
2. To apply for funds available to the City of Brawley allocated for
bus benches and shelters in the amount of **\$11,219**

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council
held on the 5th day of May, 2015.

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

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

I, ALMA BENAVIDES, City Clerk, City of Brawley, California, DO HEREBY
CERTIFY that the foregoing Resolution No. 2015- was **passed and adopted** by the
City Council of the City of Brawley, California, at a regular meeting held on
the 5th day of May, 2015 and that it was so adopted by the following roll
call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: May 5, 2015

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: May 5, 2015

City Manager:



PREPARED BY: Ruby D. Walla, Finance Director

PRESENTED BY: Ruby D. Walla, Finance Director

SUBJECT: Claim forms for LTF (SB 325), Article 8e, Brawley Bus Transfer Terminal

CITY MANAGER RECOMMENDATION: Authorize Ruby D. Walla, Finance Director, as the City's authorized signature and designated contact person to apply for funds authorized by the Imperial County Transportation Commission (ICTC) for the Brawley Bus Transfer Terminal.

DISCUSSION: Additional Article 8e funding has been allocated by ICTC in the amount of \$36,000 for the 2014/15 Fiscal Year. The additional funds are to provide for the maintenance costs of the transit station. An additional Article 8e claim and a City Council Resolution are required for the disbursement of the additional authorized funding.

FISCAL IMPACT: \$36,000 in additional funding for the Brawley Bus Transfer Terminal
FY 2014/15

ATTACHMENTS: Resolution No. 2015- : Resolution of the City Council of the City of Brawley Approving the Article 8e Application for Brawley Bus Transfer Terminal Purposes Under the Transportation Development Act (SB 325), PUC 99400

RESOLUTION NO. 2015-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA, APPROVING THE ARTICLE 8e APPLICATION FOR
BUS BENCHES/SHELTERS PURPOSES UNDER THE TRANSPORTATION
DEVELOPMENT ACT (SB 325), PUC 99400.

WHEREAS, the Transportation Development Act (SB 325) provides that each
Transportation Planning Agency may allocate funds to specific transit
purposes; and

WHEREAS, the City of Brawley has recognized the need for maintenance of
bus benches & shelters.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BRAWLEY DOES RESOLVE AS
FOLLOWS:

1. To authorize the Finance Director as the City's authorized
signature and designated contact person.
2. To apply for funds available to the City of Brawley allocated for
bus benches and shelters in the amount of **\$11,219**.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council
held on the 5th day of May, 2015.

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

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

I, ALMA BENAVIDES, City Clerk, City of Brawley, California, DO HEREBY
CERTIFY that the foregoing Resolution No. 2015- was **passed and adopted** by the
City Council of the City of Brawley, California, at a regular meeting held on
the 5th day of May, 2015 and that it was so adopted by the following roll
call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: May 5, 2015

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT

City of Brawley

MEETING DATE: 05/05/2015

CITY MANAGER: RBM

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

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

SUBJECT: Emergency Water Line Repairs on South Western Avenue and at the City of Brawley Water Treatment Plant

CITY MANAGER RECOMMENDATION: Adopt City Council Resolution No. 2015- : Resolution of the City Council of the City of Brawley Declaring an Emergency, Ratifying Action Taken by the City Manager and Approval of Emergency Repairs of a Deteriorated Water Line on South Western Avenue and Installation of Variable Frequency Drives at the Water Treatment Plant in the Amount of \$13,773.50.

DISCUSSION: The City has a 4-inch cast iron pipeline on State Hwy 86 that runs south from West I Street, wraps around S. Western Avenue to the North and connects to Allen Street. The section in the 600 block of S. Western Avenue had a major break on April 19, 2015. The Streets and Utilities Division of Public Works was called out at approximately 11:00 p.m. Staff identified the water break location at approximately 1:00 a.m. without being able to successfully shut off the pipeline for adequate repairs. Water shut off to the residents occurred at approximately 4:00 a.m. with an unsuccessful repair plan. Staff called out A&R Construction for emergency assistance at approximately 6:00 a.m., as A&R was scheduled to report to work on the ongoing catch basin replacement project. A&R Construction recommended the removal, replacement and reconfiguration of a set of pipelines interconnecting going in different directions. The City provided all of the material and most of the equipment for the repair. A&R Construction invoiced the City \$3,783.50 for labor and equipment. Staff returned to the repair area on April 24, 2015 to replace a broken valve with a scheduled 3 hour water shut down to residents in the abutting area.

It is noted that the Western Avenue water pipeline break, together with two other water pipeline break events, coincide with a variable frequency drive (VFD) malfunction at the water treatment plant on April 18, 2015. The City Council authorized the purchase of two VFD's at the Council Meeting on April 21, 2015. The original staff report submitted during early April requested authorization for the purchase of one unit to replace a non operable VFD at the water treatment plant. An electrician performed an inspection on the faulty VFD on April 21, 2015 and determined that it could only operate as a fixed drive. The VFD's have a lead time of 4 to 6 weeks for delivery. The water treatment plant operations have changed to 24 hours on a temporary basis to monitor system changes until all VFD's are installed. Staff received a quote for the installation of the 2 VFD's on an emergency basis in the amount of \$9,990.00.

The total cost requested for emergency ratification is \$13,773.50.

FISCAL IMPACT: \$13,773.50 as follows:

- \$3,783.50 FY 14/15 Budget Water Distribution Fund 501-322 Repair and Maintenance Services
- \$9,990.00 FY 14/15 Budget Water Treatment Fund 501-321 Repair and Maintenance Services

ATTACHMENTS: Resolution
A&R Construction Invoice
Stoffel Electric Invoice

RESOLUTION NO. 2015-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA DECLARING AN EMERGENCY, RATIFYING ACTION TAKEN BY THE CITY MANAGER AND APPROVAL OF EMERGENCY REPAIRS OF A DETERIORATED WATER LINE ON SOUTH WESTERN AVENUE AND INSTALLATION OF VARIABLE FREQUENCY DRIVES AT THE WATER TREATMENT PLANT.

WHEREAS, the City of Brawley operates a 4-inch cast iron water pipeline on Western Avenue between State Highway 86 and Allen Street ("Water Line"); and

WHEREAS, cast iron pipelines corrode overtime and any increase in the external or internal stress on brittle, corroded pipe can quickly result in a break; and

WHEREAS, it was recently discovered that said Water Line has deteriorated to the point that cannot be repaired; and

WHEREAS, a sudden change in pressure in the City's water distribution system triggered by a malfunction of a variable frequency drive (VFD) at the Water Treatment Plant likely resulted in a break of said Water Line; and

WHEREAS, City staff was not able to repair said water line after seven hours of work; and

WHEREAS, residences in the immediate proximity had a water service interruption; and

WHEREAS, the closure to traffic of S. Western Avenue from K Street to State Highway 86 resulted in an inconvenience to residents and business owners; and

WHEREAS, the City Council authorized the purchase of two inoperable Variable Frequency Drives (VFD's) at the Brawley Water Treatment Plant at the April 21, 2015 City Council meeting on an emergency basis; and

WHEREAS, system operations at the Water Treatment Plant are being monitored on a 24-hour basis to prevent sudden water pressure changes and ensure protection of the water distribution system; and

WHEREAS, installation of the two VFD's must be performed by a qualified electrician; and

WHEREAS, because of concern of the consequences associated with the above described conditions, such emergency would not reasonably permit delays associated with a competitive solicitation for bids and the actions authorized herein are necessary to respond to the emergency; and

WHEREAS, in order to safeguard the public health and to protect property, it is necessary to take immediate action to repair/replace the Water Line and install the two VFD's at the Water Treatment Plant; and

WHEREAS, the City Council wishes to ratify action of the City Manager to initiate repair/replacement of the Water Line and installation of the two VFD's at the water treatment plant.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The recitals hereto are true and correct and are incorporated herein by this reference.
2. The City Council declares that the public interest and necessity demanded the immediate expenditure of public money to safeguard life, health or property and hereby ratifies action taken by the City Manager as described above to replace the Water Line and install two VFD's at the water treatment plant in accordance with Public Contracts Code §20168.
3. In ratifying the replacement and the action of the City Manager, the City Council finds that the potential for harm associated with the conditions described herein is such that the delay resulting from a competitive solicitation for bids would not be appropriate and immediate action was necessary to safeguard life, health and property.
4. The City Manager is hereby authorized to take such further action as may be necessary to replace the Water Line and install two VFD's at the water treatment plant in accordance with Public Contracts Code §20168 and 22050.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on May 5, 2015.

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

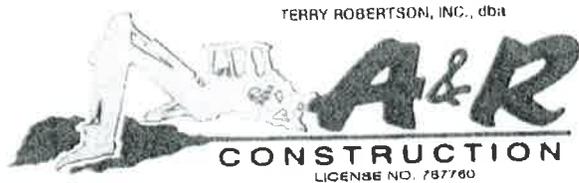
**STATE OF CALIFORNIA
COUNTY OF IMPERIAL
CITY OF BRAWLEY**

I, **ALMA BENAVIDES**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2015- was passed and adopted by the City Council of the City of Brawley, California, at an a regular meeting held on the 5th day of May 2015, and that it was so adopted by the following roll call vote:

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

DATED: May 5, 2015

Alma Benavides, City Clerk



TERRY ROBERTSON, INC., dba

OFFICE (760) 344-4653 • FAX (760) 344-4146
 1631 RIVER DRIVE • BRAWLEY, CA 92227-1747

CONTRACT INVOICE

TO: City of Brawley
 400 Main Street
 Brawley CA 92227

Invoice#: 201550
Invoice Date: 04/22/2015
Due Date: 05/22/2015
Phase# 0

Description	Amount
Job# 201550	
Job Name: City of Brawley Water Repair	
Job Description: Labor and equipment used to assist in the repair of a 4" CI water line	
Based on prevailing wages	
Equipment: Services Truck 7 hrs at \$65.00	455.00
Labor: Foreman 7hrs at \$85.00	595.00
Labor 28hrs at \$80.00	2,240.00
15% Overhead and Profit	493.50

Non-Taxable Amount:	3,783.50
Taxable Amount:	0.00
Sales Tax:	0.00
Retention:	0.00
Amount Due:	3,783.50

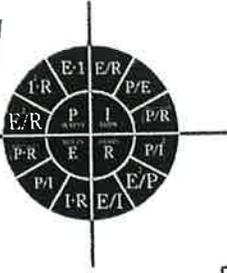
Please Pay This Amount

\$3,783.50

*A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.
 Please make check payable to Terry Robertson, Inc. dba: A&R Construction
 Thank You for your prompt payment!*

Stoffel Electric

CA STATE LIC.# 818232



Estimate

Date	Estimate #
4/20/2015	46

760-353-4500
 PO Box 1655
 El Centro, CA 92244

Name / Address
City Of Brawley Water Plant Atten. Rudy Nunez 760 Willard Ave. Brawley, CA 92227

Project Address	Terms
Brawley Water treatment Plant	Net 30

Description	Total
<p>Robicon VF Drive 421 and 422 Replacement;</p> <p>We hereby propose to remove two existing Robicon variable speed drive's and replace them with two new Emerson 200 HP Model # SP6402-N1-CBHF. These unit's will take the place of the existing drive's and perform all functions as required to run a 200HP 460 volt motor that is attached to a water distribution pump. Mounting and wiring accommodations will be conducted as per manufacturer instructions.. Complete commissioning of all parameters and adjustments will be performed to accommodate smooth start up and shutdown as controlled by the SCADA system. All wiring connections and conduit work will be as per local building codes and NEC standards. Drive and cabinet will be properly bonded to earth ground.</p> <p>The drive quotation was provided by Ferguson for the sum of \$25,716.90 and was determined that the City Of Brawley Water plant will purchase directly. Stoffel Electric will only provide the labor and material to install the unit. Stoffel Electric will not be accountable for any fees from vendor including but not limited to, sales tax, freight, handling ETC.</p>	9,990.00

Thank you for the opportunity to quote your project.	Subtotal	\$9,990.00
<p>All material is guaranteed to be as specified. All work is to be completed in a workman like manner according to standard practices. Any alteration from description from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado or other necessary insurance, Our workers are fully covered by Workman's Compensation Inc.</p>	Sales Tax (8.0%)	\$0.00
	Total	\$9,990.00

Signature _____

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: May 5, 2015

City Manager: 

PREPARED BY: Ana Gutierrez, Labor Compliance / Contracts Officer

PRESENTED BY: Yazmin Arellano, Public Works Director

SUBJECT: Project No. 2015-14 Purchase and Installation of 2 Air Conditioner Units for the Main Library

CITY MANAGER RECOMMENDATION: Award contract to R&K Air for Project No. 2015-14 Purchase and Installation of 2 Air Conditioner Units for the Library in the amount of \$11,799.00, authorize a 15% contingency in the amount of \$1,769.85, and authorize the City Manager to execute all documentation in relation to this project.

DISCUSSION: On April 10, 2015, the City of Brawley Engineering Division advertised Project No. 2015-14 Purchase and Installation of 2 Air Conditioner Units, which will replace the following air conditioners:

- One 5-ton unit at the Library (400 Main St.)
- One 3-ton unit at the Library (400 Main St.)

On April 22, 2015, 2 bids were received as follows:

Becerril Air Solutions Imperial, CA	\$11,573.00
R&K Air El Centro, CA	\$11,799.00

Becerril Air Solutions bid did not include the bid security. Public Contract Code Section 20171 states that the bid security shall be in an amount equal to at least 10 percent of the amount bid and that a bid shall not be considered unless one of the forms of bidder's security is enclosed with it. Furthermore, Section 20170 defines the forms of bidder's security as:

- (a) Cash.
- (b) Cashier's check made payable to the City.
- (c) A certified check made payable to the City.
- (d) A bidder's bond executed by an admitted surety insurer, made payable to the City.

Becerril Air Solutions' bid is non responsive and contract award is recommended to the second lowest bidder, R&K Air.

FISCAL IMPACT: Base Bid = \$11,799.00
15% Contingency = \$ 1,769.85

Total = \$13,568.85 from Maintenance, Capital Equipment
(601-803.000-800.400)

ATTACHMENTS: Bid Summary

BID SUMMARY FOR SPECIFICATION NO. 2015-14 Purchase and Installation of 2 Air Conditioner Units for the Library

BID OPEN DATE: April 22, 2015 @ 2:00 PM

CONTRACTOR	BID SCHEDULE	
<p>Becerril Air 2408 Marshall Road Imperial, CA 92251</p>	<p>\$11,573.00</p>	<p><input checked="" type="checkbox"/> Proposal <input checked="" type="checkbox"/> Proposal Signature Page <input checked="" type="checkbox"/> Bid Schedule <input type="checkbox"/> Bid Bond <input checked="" type="checkbox"/> Non-Collusion Affidavit <input checked="" type="checkbox"/> Public Contract Code Section 10162 Questionnaire <input checked="" type="checkbox"/> List of Proposed Subcontractors <input checked="" type="checkbox"/> Major Material Suppliers Information <input checked="" type="checkbox"/> Declaration of Eligibility to Contract (SB 854) <input checked="" type="checkbox"/> Debarment and Suspension Certification <input checked="" type="checkbox"/> Nondiscrimination Clause <input checked="" type="checkbox"/> Equal Employment Opportunity Clause <input checked="" type="checkbox"/> Bidder Equal Employment Certification <input checked="" type="checkbox"/> Drug Free Workplace Certification</p>
<p>R & K Air 798 Industry Way El Centro, CA 92243</p>	<p>\$11,799.00</p>	<p><input checked="" type="checkbox"/> Proposal <input checked="" type="checkbox"/> Proposal Signature Page <input checked="" type="checkbox"/> Bid Schedule <input checked="" type="checkbox"/> Bid Bond <input checked="" type="checkbox"/> Non-Collusion Affidavit <input checked="" type="checkbox"/> Public Contract Code Section 10162 Questionnaire <input checked="" type="checkbox"/> List of Proposed Subcontractors <input checked="" type="checkbox"/> Major Material Suppliers Information <input type="checkbox"/> Declaration of Eligibility to Contract (SB 854) <input checked="" type="checkbox"/> Debarment and Suspension Certification <input checked="" type="checkbox"/> Nondiscrimination Clause <input checked="" type="checkbox"/> Equal Employment Opportunity Clause <input checked="" type="checkbox"/> Bidder Equal Employment Certification <input checked="" type="checkbox"/> Drug Free Workplace Certification</p>

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: May 5, 2015

City Manager:



PREPARED BY: Michael Crankshaw, Chief of Police

PRESENTED BY: Michael Crankshaw, Chief of Police

SUBJECT: Budget Adjustment in the Amount of \$17,514.81 from Development Impact Fees for Brawley Police Department Vehicle Purchases that total \$137,514.18

CITY MANAGER RECOMMENDATION: Adopt Resolution No. 2015- : Resolution of the City Council of the City of Brawley Amending Fiscal Year 2014/2015 City of Brawley Budget for the Police Department in the amount \$17,514.81, Utilizing Development Impact Fees to reflect total purchase price of \$137,514.81.

DISCUSSION: On September 16, 2014, the City Council approved the purchase of two marked 2015 Police Interceptors, one marked 2015 Chevrolet Express 3500 transport van and emergency equipment associated with all three vehicles. The following is a breakdown cost for all items:

ITEM	QUOTE	ACTUAL	APPROVED AMOUNT \$135,350.19
(2) Marked SUV's	\$60,462.86	\$60,462.46	- \$74,887.33
MDC / Camera's – SUV's	\$13,945.07	\$13,084.95	- \$61,802.38
Emerg. Equip – SUV's	\$17,616.68	\$18,607.48	- \$43,194.90
Transport Van	\$32,530.75	\$32,530.55	- \$10,664.35
Interior Fabrication – Van	\$8,158.81	\$11,844.13	- \$1,180.08
Emerg. Equip – Van	\$2,635.02	\$984.54	- \$2,164.62
			COMPLETE PROJECT AMOUNT \$137,514.81

During the FY 2014/15 budget workshops, staff had identified the appropriate use of Impact Fees based on the adopted Needs List which identified marked police vehicles in the amount of \$144,000. Based on vehicle purchases from the previous years for standard marked police vehicles, the Department estimated the purchase of vehicles at \$120,000.

The total cost of the vehicles as presented at the September 16, 2014 City Council meeting was \$135,350.19. A budget adjustment should have been presented to the Council as a companion action at that time. The equipment purchase and associated labor for the unbudgeted portion of \$15,350.19, is currently in progress. Additional equipment needs have been identified for completion of the work at an increased cost of \$2,164.62.

Staff is recommending approval of the budget adjustment by resolution in order to properly amend the approved expenditures as presented in September 2014, in addition to including the additional amount identified.

FISCAL IMPACT: Increased Utilization of Development Impact Fees in the Amount of \$17,514.81 Police Department (451-211.400-800.400) by. All items to be purchased in accordance with Development Impact Fee Justification Study fund allocation restrictions.

ATTACHMENTS: 1) Letter from Wondries Ford; 2) Revised Quote - Airwave Communications for 2 - Utility Vehicles; 3) Motorola Solution Quote; 4) Letter from National Auto Fleet Group Quote; 5) Revised Quote - Airwave Communications for Police Transport Van; 6) RCD Inc. Quote 6) Budget Adjustment by Resolution



FLEET GROUP

1247 W. Main Street, P.O. Box 3850, Alhambra, CA 91803
628/457-5590 628/457-5593 Fax

September 9, 2014

Sgt. Blackstone
Brawley Police Department
351 Main Street
Brawley, CA 92227
Delivery Via Email

Dear Sgt. Blackstone,

In response to your inquiry, we are pleased to submit the following for your consideration:

Wondries Fleet Group will sell, service and deliver at Brawley, new/unused 2015 Police Interceptor Utilities responding to your requirement with the attached specifications for:

Vehicle	\$ 27,656.00
State Sales Tax	\$ 2,212.48
tire tax (non-taxable).	\$ 8.95
Transporter	\$ 354.00
Total	\$ 30,231.43

These vehicles are available under the Los Angeles City PO# 000149255. Pricing includes black and white paint.

Terms are net 30 days. Delivery is 75 to 100 days.

Sincerely

John Oviyach
Wondries Fleet Group



TOYOTA



Prepared By:
 Administrator
 Your Dealership Name Here

2015 Ford Utility Police Interceptor

VEHICLE REPORT

2015 Ford Utility Police Interceptor K8A AWD Base

SELECTED MODEL

Code	Description
K8A	2015 Ford Utility Police Interceptor AWD Base

SELECTED VEHICLE COLORS

Code	Description
-	Interior: CHARCOAL BLACK
-	Exterior 1: EBONY
-	Exterior 2: No color has been selected.

SELECTED OPTIONS

Code	Description	Class
500A	PACKAGES Preferred Equipment Package 500A (99R) Engine: 3.7L V6 TI-VCT FFV; High efficient police calibrated displacement technology is optimal for long days spent idling or on the job.; (41C) Transmission: 6-Speed Automatic; Exclusively police calibrated for maximum acceleration and faster closing speeds.; (STDAX) 3.65 Axle Ratio; (STDGV) GVWR: 6,300 lbs; (STDTR) Tires: P245/55R18 AS BSW; (STDWL) Wheels: 18" x 8" 5-Spoke Painted Black Steel; Includes center caps and full size spare.; (9) Heavy-Duty Cloth Front Bucket Seats/Vinyl Rear; Unique. Includes 6-way power track driver (fore/att,up/down tilt with manual recline), 2-way manual lumbar and passenger 2-way manual track (fore/alt. with manual recline).; (STDRD) Radio: AM/FM/CD/MP3 Capable; Includes clock. 6	OPT
422	EMISSIONS California Emissions System Required code for California Emissions States - California, Connecticut, Delaware, Massachusetts, Maryland, Maine, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington registration unless codes 936 or 423 are applicable. Optional for Cross Border state dealers - Arizona, District of Columbia, Idaho, New Hampshire, Nevada, Ohio, Virginia and West Virginia	OPT
99R	POWERTRAIN Engine: 3.7L V6 TI-VCT	OPT

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 May 30, 2014

Prepared By:
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2015 Ford Utility Police Interceptor

• VEHICLE REPORT

SELECTED OPTIONS

Code	Description	Class
	POWERTRAIN (Continued)	
	<i>High efficient police calibrated displacement technology is optimal for long days spent idling or on the job.</i>	
44C	<i>Transmission: 6-Speed Automatic Exclusively police calibrated for maximum acceleration and faster closing speeds.</i>	INC
STDAX	<i>3.65 Axle Ratio</i>	INC
STDGV	<i>GVWR: 6,300 lbs</i>	INC
	WHEELS & TIRES	
STDTR	<i>Tires: P245/55R18 AS BSW</i>	INC
STDWL	<i>Wheels: 18" x 8" 5-Spoke Painted Black Steel Includes center caps and full size spare.</i>	INC
	SEATS & SEAT TRIM	
9	<i>Heavy-Duty Cloth Front Bucket Seats/Vinyl Rear Unique. Includes 6-way power track driver (fore/aft, up/down tilt with manual recline), 2-way manual lumbar and passenger 2-way manual track (fore/aft, with manual recline).</i>	INC
	OTHER OPTIONS	
113WB	<i>113" Wheelbase</i>	STD
PAINT	<i>Monotone Paint Application</i>	STD
STDRD	<i>Radio: AM/FM/CD/MP3 Capable Includes clock, 6 speakers and 4.2" color LCD screen center-stack Smart Display.</i>	INC
66A	<i>Front Headlamp Lighting Solution (BOA) Grille LED Lights, Siren & Speaker Pre-Wiring. Includes base projector beam headlamp plus (2) multi-function Park/Turn/Warn (PTW) bulbs for wig-wag simulation, (2) white hemispheric lighthead LED side warning lights. Wiring and LED lights included. Controller not included.</i>	OPT
47C	<i>Police Wire Harness Connector Kit - Front For connectivity to Ford PI Package solutions. Includes (2) male 4-pin connectors for siren, (5) female 4-pin connectors for lighting/siren/speaker, (1) 4-pin IP connector for speakers, (1) 4-pin IP connector for siren controller connectivity, (1) 8-pin sealed connector and (1) 14-pin IP connector. Note: see upfitters guide for further detail</i>	OPT

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Prepared By:
 Administrator
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2015 Ford Utility Police Interceptor

2015 Ford Utility Police Interceptor KBA AWD Base

VEHICLE REPORT

SELECTED OPTIONS

Code	Description	Class
OTHER OPTIONS (Continued)		
153	Front License Plate Bracket	OPT
43D	Dark Car Feature Courtesy lamp disabled when any door is opened.	OPT
17T	Red/White Dome Lamp In Cargo Area	OPT
60A	Grille LED Lights, Siren 3 Speaker Pre-Wiring	INC
51Z	Dual Incandescent Spot Lamps Driver and passenger.	OPT
76D	Deflector Plate	OPT
21B	Rear View Camera Electrochromic Rear View Mirror. Video is displayed in rear view mirror.	OPT
68L	Rear Door Handles Inoperable/Lock Operable	OPT
59B	Keyed Alike - 1234x	OPT
60R	Noise Suppression Bonds (Ground Straps)	OPT
INTERNAL OPTIONS		
PNTTBL	Paint Table : Primary	OPT
INTERIOR COLORS FOR PRIMARY		
9W	Charcoal Black	OPT
EXTERIOR COLORS FOR PRIMARY		
UA	Ebony	OPT

OPTIONS TOTAL

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 May 30, 2014 Page 3

Prepared By:
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Your Dealership Name Here

2015 Ford Utility Police Interceptor

VEHICLE REPORT

2015 Ford Utility Police Interceptor, KBA AWD Base

STANDARD EQUIPMENT

Powertrain

- * 300hp 3.7L DOHC 24 valve V-6 engine with variable valve control, SMPI
- * Recommended fuel : regular unleaded
- * Emissions Type: ULEV II
- * 6 speed automatic transmission with overdrive
- * All-wheel drive
- * Fuel Economy City: 16mpg
- * Fuel Economy Highway: 21mpg
- * Fuel Tank Capacity: 18.6gal.

Suspension/Handling

- * Front independent strut suspension with anti-roll bar, gas-pressurized shocks
- * Rear independent multi-link suspension with anti-roll bar, gas-pressurized shocks
- * Electric power-assist rack-pinion steering
- * Front and rear 18" x 8" black steel wheels with hub covers
- * P245/55WR18.0 BSW AS front and rear tires

Body Exterior

- * 4 doors
- * Driver and passenger power remote door mirrors
- * Black door mirrors
- * Rear lip spoiler
- * Body-colored bumpers

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May 30, 2014

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2015 Ford Utility Police Interceptor

VEHICLE REPORT

2015 Ford Utility Police Interceptor, K8A AWD Base

STANDARD EQUIPMENT

Body Exterior (Continued)

- * 1 skid plate
- * Clearcoat paint

Convenience

- * Manual air conditioning with air filter
- * Cruise control with steering wheel controls
- * Power windows
- * Driver 1-touch down
- * Power door locks
- * Manual tilt steering wheel
- * Day-night rearview mirror with auto-dimming
- * Power adjustable pedals
- * 2 1st row LCD monitors
- * Dual visor vanity mirrors
- * Driver and passenger door bins

Seats and Trim

- * Seating capacity of 5
- * Front bucket seats
- * 6-way (6-way power) driver seat adjustment
- * Manual driver lumbar support
- * Power height adjustable driver seat

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2015 Ford Utility Police Interceptor

VEHICLE REPORT

2015 Ford Utility Police Interceptor K1A AWD Base

STANDARD EQUIPMENT

Seats and Trim (Continued)

- 4-way passenger seat adjustment
- 60-40 folding rear split-bench seat
- Cloth seat upholstery
- Metal-look instrument panel insert

Entertainment Features

- AM/FM stereo radio
- Single CD player
- MP3 decoder
- Steering wheel mounted radio controls
- 6 speakers
- Integrated roof antenna

Lighting, Visibility and Instrumentation

- Halogen projector beam headlights
- Variable intermittent front windshield wipers
- Speed sensitive wipers
- Fixed interval rear windshield wiper
- Rear window defroster
- Fixed rearmost windows
- Deep tinted windows
- Front and rear reading lights

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May 30, 2014

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Your Dealership Name Here

2015 Ford Utility Police Interceptor

VEHICLE REPORT

2015 Ford Utility Police Interceptor K8A AWD Base

STANDARD EQUIPMENT

Lighting, Visibility and Instrumentation (Continued)

- Tachometer
- Low tire pressure warning
- Trip computer
- Trip odometer

Safety and Security

- 4-wheel ABS brakes
- Brake assist
- 4-wheel disc brakes
- AdvanceTrac w/Roll Stability Control electronic stability
- ABS and driveline traction control
- Dual front impact airbag supplemental restraint system
- Dual seat mounted side impact airbag supplemental restraint system
- Safety Canopy System curtain 1st and 2nd row overhead airbag supplemental restraint system
- Airbag supplemental restraint system occupancy sensor
- Power door locks
- Manually adjustable front head restraints

Specs and Dimensions

- Engine displacement: 3.7L
- Engine horsepower: 300hp @ 6,250RPM
- Engine torque: 280 lb.-ft. @ 4,500RPM

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May 30, 2014

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2015 Ford Utility Police Interceptor

VEHICLE REPORT

2015 Ford Utility Police Interceptor K&A AWD Base 1.8

STANDARD EQUIPMENT

Specs and Dimensions (Continued)

- * Bore x stroke : 3.76" x 3.41"
- * Compression ratio: 10.80:1
- * Gear ratios (1st): 4.48
- * Gear ratios (2nd): 2.87
- * Gear ratios (3rd): 1.84
- * Gear ratios (4th): 1.41
- * Gear ratios (5th): 1.00
- * Gear ratios (6th): 0.74
- * Gear ratios (reverse): 2.88
- * Curb weight: 4,639lbs.
- * GVWR: 6,300lbs.
- * Exterior length: 197.1"
- * Exterior body width: 73.9"
- * Exterior height: 69.2"
- * Wheelbase: 112.6"
- * Front track: 67.0"
- * Rear track: 67.0"
- * Turning radius: 19.4'
- * Min ground clearance: 6.5"

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May 30, 2014

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2015 Ford Utility Police Interceptor

VEHICLE REPORT

2015 Ford Utility Police Interceptor K8A AWD Base

STANDARD EQUIPMENT

Specs and Dimensions (Continued)

- * Max ground clearance: 8.5"
- * Front legroom: 40.6"
- * Rear legroom: 41.6"
- * Front headroom: 41.4"
- * Rear headroom: 40.1"
- * Front hiproom: 57.3"
- * Rear hiproom: 56.8"
- * Front shoulder room: 51.3"
- * Rear shoulder room: 60.9"
- * Passenger volume: 118.4cu.ft.
- * Approach angle: 19.7 deg
- * Departure angle: 21.7 deg
- * Interior cargo volume: 48.1cu.ft.
- * Interior cargo volume seats folded: 85.1cu.ft.
- * Interior maximum cargo volume: 85.1cu.ft.

AIRWAVE COMMUNICATIONS IMPERIAL

414 SOUTH "J" STREET
 IMPERIAL, CA 92251
 Ph: 760.355.2804
 Fx: 760.355.1453

Quote

Date	Quote #
3/25/2015	1999

Name / Address
City of Brawley Police Department Attn: Accounts Payable 400 Main Street Brawley CA 92227

Serial Number	Rep
	K B

Item	Qty	Description	Cost	Total
Trunk MT Ra...	1	Installation Motorola Remote Mount Radio System	240.00	240.00
Installation	1	Installation Code 3 Lightbar	227.50	227.50
Installation	1	Installation Code 3 Siren / Light Control System	270.00	270.00
Installation.	1	Installation Power Protection System	65.00	65.00
Installation.	1	Installation 6 - Head Covert LED System	270.00	270.00
SVCLBR	1	Clean and Service Lightbar from K9 Tahoe for Reuse	65.00	65.00
12.4502.C00	2	Able 2 2-Head Covert LED Kit Clear Clear	184.00	368.00T
12.4502.R30	1	Able 2 2-Head Covert LED Kit Red / Blue	184.00	184.00T

Quote is valid for 30 days.

Sales Tax (8.0%)

Total

Signature

AIRWAVE COMMUNICATIONS IMPERIAL

414 SOUTH "J" STREET
 IMPERIAL, CA 92251
 Ph: 760.355.2804
 Fx: 760.355.1453

Quote

Date	Quote #
3/25/2015	1999

Name / Address
City of Brawley Police Department Attn: Accounts Payable 400 Main Street Brawley CA 92227

Serial Number	Rep
	K B

Item	Qty	Description	Cost	Total
3599L5	1	Code 3 H2 Covert Siren and Light Controls	425.00	425.00T
ES-100	1	Federal Signal Siren Speaker	199.00	199.00T
ESB-U	1	Federal Signal Siren Speaker Bracket	18.00	18.00T
Installation ...	1	Installation Hardware	100.00	100.00T
Shipping	1	Shipping	100.00	100.00
Refunds - Im...	1	Refund - from Credit Memo 428603 Review Notes from Credit Memo 428603 Requested by Chief Mike Crankshaw Transport Van (Lightbar / Siren)	-1,650.48	-1,650.48
Quote is valid for 30 days.			Sales Tax (8.0%)	\$103.52
			Total	\$984.54

Signature _____



Quote Number: QU0000291021
 Effective: 09 SEP 2014
 Effective To: 08 NOV 2014

Bill-To:
 BRAWLEY, CITY OF
 351 MAIN ST
 BRAWLEY, CA 92227
 United States

Attention:
 Name: John Blackstone
 Phone: 760-351-7779

Sales Contact:
 Name: James Vakoutis
 Email: jim.vakoutis@infinitywirelessolutions.com
 Phone: 8586130550

Contract Number: SAN DIEGO (CA) 548289
 Freight terms: FOB Destination
 Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	Your price	Extended Price
1	1	F5218A	MWS10 MOBILE WORKSTATION CPU	\$6,944.10	\$6,944.10
1a	1	VA00751AA	SOLID STATE DISK,256GB W/MAGE WIN 7 32BIT		
1b	1	VA00017AB	ADD: BLUETOOTH COMMUNICATION		
1c	1	VA00845AA	5.0M(15.4FT) MWS10 CPU-DISP,CBL,60/60.DVI		
1d	1	VA00840AA	KEYBOARD,US		
1e	1	VA00013AA	ADD: NO I/O EXPANSION BOARD,R2,X		
1f	1	V699AZ	ENH: 2 YR SFS LITE		
1g	1	VA00738AA	INTEL I7-3610QE, IVY BRIDGE QUAD CORE I7		
1h	1	VA00763AA	8GB,DDR3, 1600MHZ DUAL SLOT		
1i	1	VA00764AA	GPS SIRF IV,NO ANT.		
1j	1	VA00806AA	WLAN,802.11A/G/N,INTEL6300,3ANT. CONN, NO ANT.		
1k	1	VA00804AA	WANI, SIERRA MC7750, VERIZON,NO ANT.		
1l	1	VA00796AA	12.1"XGA 1500NIT DISPLAY,60 PIN,US REG CBL		
1m	1	VA00821AA	ACT: WIN 7 PRO 64BIT OS ON MSATA		
1n	1	VA00812AA	ADD:WLAN ANT, 1X1 SHARKEIN, 12FT		
1o	1	VA00823AA	WANI, TWO ANT, FOR MC7750, MAIN/DIVERSITY		
1p	1	VA00855AA	GPS, ANTENNA (AMP)		
2	1	EKN8533A	ASSY,CBL,AUX_CABLE	\$56.00	\$56.00
3	1	E2970A	MYX1000 IN-CAR DIGITAL VIDEO RECORD	\$5,912.00	\$5,912.00
3a	1	VA00550AA	PASSENGER COLOR IR CAMERA		
3b	1	VA00761AA	ADD:(ONE) 27X ZOOM COLOR CAMERA W/SWIVEL MOUNTING ARM		
3c	1	VA00520AA	ADD: WIRELESS MICROPHONE SYSTEM, 2.4GHZ		
3d	1	VA00695AA	ADD: REAR SEAT WIRED MICROPHONE, 3M (9.8FT)		
3e	1	VA00698AB	ADD: MYX1000 UT SOFTWARE (MDT/LAPTOP)_R1_3		
3f	1	VA00537AA	VISOR MOUNTING PLATE		
3g	1	V699AY	ENH: 2 YR SFS LITE		
3h	1	VA00731AB	ADD: WLAN, 2 CAMERA V2M		
3i	1	VA00526AB	ADD: 32GB PSSD REMOVABLE VIDEO STORAGE		

Item	Quantity	Nomenclature	Description	Your price	Extended Price
3j	1	VA00651AA	ADD: 2-PORT CAMERA SPLITTER CABLE (SUPPORTS UP TO 2 CAMERAS)		
3k	1	VA00551AA	ADD: SIREN INTERFACS MODULE		
3l	1	VA00706AA	ADD: CRASH SENSOR KIT		
3m	1	VA00859AA	ADD: MVX1000 DVR SW RELEASE 1_2		
3n	1	VA00736AA	ADD: 2X3 MIMO WLAN ANTENNA		

Estimated Tax Amount \$1,032.97

Total Quote in USD \$13,945.07

THIS QUOTE IS BASED ON THE FOLLOWING:

1 This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal.

If you wish to purchase the quoted products, Motorola Solutions, Inc. ("Motorola") will be pleased to provide you with our standard terms and conditions of sale (which will include the capitalized provisions below), or alternatively, receive your purchase order which will be acknowledged.

Thank you for your consideration of Motorola products.

- 2 Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
- 3 Purchaser will be responsible for shipping costs, which will be added to the invoice.
- 4 Prices quoted are valid for thirty(30) days from the date of this quote.
- 5 Unless otherwise stated, payment will be due within thirty days after invoice. Invoicing will occur concurrently with shipping.

MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.



414 S. J Street Imperial CA. 92251
 760-365-2804 ph.
 760-365-1453 fax

Customer

Attn: Brawley Police Department
 C/O: Chief Mike Crankshaw
 Re: Tahoe to Intreceptor SUV Build add 2
 Po#:
 Fax:
 Phone:
 Cell:
 E-Mail *****SEE LINE 23 24 *****

Sales Rep

Airwave Communications
 Kelly Baker
 Sales, Service, Repair
 (760) 3552804
 (760)455-0795
 (760)355-1453
 kelly.baker@airwavecommunication.com

XXXXX Proposal
 Estimate
 Quote

January 9, 2015

Equipment / Parts

Qty.	Model	Description	Unit price	Ext Price
1	21TRPL47-C22483	Code-3 2100TR all LED Lightbar (Red, Blue, Astk)	\$ 2,199.99	\$ 2,199.99
1	LTKIT#-XT	Code-3 Delux Lightbar Mount Kit (Intersection, Alley Lights)	\$ 299.00	\$ 299.00
1	ULB9-RA	Star Mini Phantom LED Visor Light Red/Amber ORDER 2 SETS	\$ 110.00	\$ 110.00
1	ULB9-BA	Star Mini Phantom LED Visor Light Blue/Amber ORDER 2 SETS	\$ 110.00	\$ 110.00
1	REUSE K9 Tahoe	Star Mini Phantom LED Visor Light Red/Amber	\$ -	\$ -
1	REUSE K9 Tahoe	Star Mini Phantom LED Visor Light Blue/Amber	\$ -	\$ -
1	REUSE	Code-3 2100all LED Lightbar (Red, Blue, Astk)	\$ -	\$ -
1	REUSE	Code-3 Delux Lightbar Mount Kit (Intersection, Alley Lights)	\$ -	\$ -
2	12.4502.CC	Abie-2 Covert LED Kit Clear/Clear (Taillight)(Headlight)	\$ 199.90	\$ 399.80
2	REUSE	Uninol TM-4 Siren/Control	\$ -	\$ -
2	ES100	Federal Signal Siren Speaker	\$ 195.00	\$ 390.00
2	ESB-U	Federal Signal Siren Speaker Bracket Ford Explorer	\$ 20.00	\$ 40.00
2	REUSE	Federal Signal Siren PA Microphone	\$ -	\$ -
2	REUSE	Troy Products Console 18" With Faceplates	\$ -	\$ -
2	REUSE	Troy Products Beverage Holder	\$ -	\$ -
2	REUSE	Troy Products Arm Rest	\$ -	\$ -
2	REUSE	Troy Products MW810 Monitor/ Keyboard Stand With Articulating Arm.	\$ -	\$ -
2	S4702UNIT13	Pro-Gard Rear Cargo Barrier / Transport Seat	\$ 925.00	\$ 1,850.00
2	P4712UNIT13A	Pro-Gard Front Partition	\$ 475.00	\$ 950.00
2	SP47BS13	Pro-Gard Lower Seat Protector.	\$ 57.95	\$ 115.90
2	RP47UNIT13	Pro-Gard Recessed Weapons Panel	\$ 79.99	\$ 159.98
2	WBP47NPUNIT13	Pro Gard Poly Window Barner.	\$ 177.32	\$ 354.64
2	5341	Go-Rhino 5000 Series Push Bumper	\$ 255.00	\$ 510.00
2	REUSE	Pro-Gard Weapon Rack	\$ -	\$ -
2	471582	Breaker	\$ 77.00	\$ 154.00
2	REUSE	Patrol Power Relay	\$ -	\$ -
2	REUSE	Patrol Power Timer	\$ -	\$ -
28	CS6RC	6G Cable (FL)	\$ 2.28	\$ 63.84
2	EQUIP-PNL	Remola equipment mounting panel (Rear Barrier)	\$ 85.00	\$ 170.00
2	REUSE	Patrol Power Power System	\$ -	\$ -
2	INSTH-DWRE	Misc. Installation Hardware	\$ 150.00	\$ 300.00
4	DLXT-121-RB	Star Flush Mount Rear Hatch LED Lighththead	\$ 47.00	\$ 188.00
2	FDXPLR11	Code-3 Ford Expedition Lightbar Clamp Set	\$ 32.00	\$ 64.00
2	Wing OPT 47C	Wing Harness (USE OEM OPTION 47C)	\$ -	\$ -
2	Headlight OPT 36A	Headlight Lighting Solution (USE OEM OPTION 36A)	\$ -	\$ -
2	Spotlight OPT 51Z	Spotlights OnPass INCANDESCENT (USE OEM OPTION 51Z)	\$ -	\$ -
Service / Labor				
2	INSTLBR	All equipment listed to include MDT, MVX, Radar and Two Way Radio.	\$ 3,737.00	\$ 7,474.00
2	RRPOWERPNL	Rework Power Panel For SUV APP.	\$ 325.00	\$ 650.00
2	RREQ	Clean and restore equipment to be re-used.	\$ 390.00	\$ 780.00
			\$ -	\$ -
			Equipment	\$ 8,429.15
			Service	\$ 8,904.00
			Sales tax	\$ 874.33
			Shipping	\$ 600.00
			Total	\$ 18,807.48

When ordering vehicle, Spotlights, Front LED Headlight Flasher and Pigtails must be included.

NOTE: Equipment is sold with manufacturers warranty. Equipment quoted is for generic installation. Vehicle design, Custom fabrication and/or post quote requests may dictate the need for additional equipment, taxes, fees and other charges. Prices & promotions may have expiration dates and/or volume discounts. See your Airwave representative for more information. Proposals good for 60 days.

Approved by (print) X _____

Date X _____

Signature X _____

Airwave Representative _____

National Auto Fleet Group

A division of Chevrolet of Watsonville
490 Auto Center Drive, Watsonville, CA 95076
855 BUY-NJPA 626-457-5590
355 289-6572 626-457-5593

September 8, 2014

Sgt. Blackstone
Brawley Police Department
351 Main Street
Brawley, CA 92227
Delivery via Email

Dear Sgt. Blackstone,

In response to your inquiry, we are pleased to submit the following for your consideration:

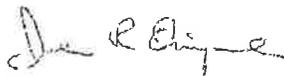
National Auto Fleet Group will sell, service and deliver at Brawley, new/unused 2015 Chevrolet 3500 extended 15 passenger van responding to your requirement with the attached specifications for

Vehicle	\$ 29,785.00
State Sales Tax	\$ 2,382.80
Tire tax (non-taxable)	\$ 8.95
Transporter to Brawley	\$ 354.00
Total	\$ 32,530.75

Pricing includes black and white paint to your scheme. These vehicles are available under the NJPA master vehicle contract# 102811.

Terms are net 30 days.

National Auto Fleet Group welcomes the opportunity to assist you in your vehicle requirements.



John Oviyach
National Account Law Enforcement Manager
National Auto Fleet Group



103





Race Car Dynamics, Inc.
 1700 World Blvd., Suite 100
 Brawley, CA 92201
 Phone: 619.588.1723 Fax: 619.328.9432

DATE: APRIL 29, 2015
 QUOTE #: 1722

EXPIRATION DATE 04/30/2015
 PAGE ONE

TO: Chief Mike Crankshaw
 City of Brawley, Police Department
 351 Main Street
 Brawley, CA 92227
 Customer ID BRAWLEY

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
T FISHER		WILL CALL	PPD	TBD	N30	TBD

LINE #	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1A	Front Partition	Front Partition with Plex	803.25	803.25
1B	Installation	Installation Front Partition	750.00	750.00
2A	Cross Partition	Partition Rear T w/ Rear Partition	1470.50	1470.50
2B	Installation	Installation Cross Partition	1125.00	1125.00
4A	Rear Partition	Rear Partition	735.00	735.00
4B	Installation	Installation Rear Partition	750.00	750.00
5A	Seats	Bench Seats in Rear against walls. 1 Long 1 Short	1900.00	1900.00
5B	Installation	Installation Rear Seats inc. Seat Belts	1500.00	1500.00
7A	Step, Rear	Rear Step (trailer hitch mount)	475.00	475.00
7B	Installation	Installation Rear Step	75.00	75.00



Race Car Dynamics, Inc.
 1900 Weld Blvd, Ste 100
 El Cajon, CA 92020
 Phone: 619.588.4723 Fax: 619.528.9139

DATE: APRIL 29, 2015
 QUOTE #: 1722

EXPIRATION DATE 04/30/2015
 PAGE TWO

TO Chief Mike Crankshaw
 City of Brawley, Police Department
 351 Main Street
 Brawley, CA 92227
 Customer ID BRAWLEY

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
T FISHER		WILL CALL	PPD	TBD	N30	TBD

LINE #	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
8A	Step, Side	Side Step	675.00	675.00
8B	Installation	Installation Side Step	112.50	112.50
11A	Console Box	Locking Console Box	450.00	450.00
11B	Installation	Installation Console Box	95.00	95.00
SUB-TOTAL - Parts & Labor				\$10,916.25
TAX California State Tax - 8.50%				\$927.88
TOTAL AS SPECIFIED				\$11,844.13

Thank you for your business!

RESOLUTION NO. 2015-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA AMENDING THE FISCAL YEAR 2014/2015 CITY OF BRAWLEY BUDGET.

Amendment No. 2015-5: Department: Police Department

WHEREAS, the Minute Order dated May 27, 2014 adopted the Fiscal Year 2014-2015 City of Brawley Budget and appropriated expenses on a cost center basis; and

WHEREAS, adjustments to the Fiscal Year 2014-2015 General Fund Budget are determined to be necessary.

THEREFORE, BE IT RESOLVED, that the FY 2014-2015 City of Brawley Budget is hereby amended as follows:

REVENUE

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
TOTAL			

EXPENDITURES

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
451-211.000-800.400	Development Impact Fees	\$ 17,514.81	
TOTAL		\$ 17,514.81	

REASON: To account for additional associated cost to purchase and equipment installation of two marked 2015 Police Utility Vehicles and one marked 2015 Chevrolet Express 3500 Transport Van. Amount budgeted is \$120,000.00 per proposal actual cost is \$137,514.81.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council held on the 5th day of May, 2015.

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: May 5, 2015

City Manager: 

PREPARED BY: Gordon R. Gaste, AICP CEP

PRESENTED BY: Gordon R. Gaste, AICP CEP

SUBJECT: Appeal for a Zone Change (ZC14-01)/General Plan Amendment GPA14-01/Site Plan (SP14-02)/Conditional/Use Permit (CUP14-02)/Parcel Map (PM14-01) - River Palm Mobile Home and RV Park/Mini-Storage/Convenience Market

PLANNING COMMISSION RECOMMENDATION: Deny the Zone Change (ZC14-01)/General Plan Amendment GPA14-01/Site Plan (SP14-02)/Conditional/Use Permit (CUP14-02)/Parcel Map (PM14-01) - River Palm Mobile Home and RV Park/Mini-Storage/Convenience Market.

DISCUSSION: The applicant is requesting a rezoning to MHP (Mobile Home Park), C-1 (Neighborhood Commercial) and M-1 (Light Manufacturing) in order to permit a mobile home and RV park, a convenience store and a mini-storage facility. The property is currently zoned R-1 (Residential Single Family). The project also includes a General Plan Amendment changing the land use from Low Density Residential to Medium Density Residential, Commercial and Light Manufacturing and a parcel map subdividing the lot into three parcels. The site is currently vacant and is 24.49 acres in size. Access is proposed via River Drive, North Palm Avenue and Duarte Street. The applicant is also required to obtain a conditional use permit for the mini-storage facility.

The first submittal was denied by the Planning Commission on November 12, 2014. The applicant subsequently submitted a revised plan which was heard on February 4, 2015. The Planning Commission also denied the revision of the project as submitted. On April 3, 2015, a third application was heard by the Planning Commission. Following the Planning Commission's denial, the applicant has submitted an application for appeal to the City Council.

FISCAL IMPACT: N/A

ATTACHMENTS: Expanded Staff Report, Environmental Initial Study, Draft Mitigated Negative Declaration, Locations Maps, Site Plan, Parcel Map.

CITY COUNCIL STAFF REPORT

Zone Change/General Plan

Amendment/Site Plan/

Conditional/Use Permit/Parcel

Map/Variance: ZC14-01/GPA14-01/SP14-02/CUP14-02/PM14-01/VAR14-03
River Palm Mobile Home and RV Park/Mini-Storage

Property Owner: RSG Capital, LLC

Applicant/

Representative: David L. Ramirez, P.E.

Legal Description: Lot 8, Subdivision of Tract 77, Township 13 South, Range 14 East, S.B.M. excepting the South 40 feet, City of Brawley, County of Imperial, State of California, APN 047-060-31

Location: Northwest corner of River Drive and North Palm Avenue

Area: 24.49 Acres (1,066,784 Square Feet)

Existing Zoning: R-1 (Residential Single Family)

Proposed Zoning: MHP (Mobile Home Park) / C-3 (Heavy Commercial)

Existing Use: Parcel 1: Vacant

Proposed Use: Parcel 1: Mobile Home and RV Park
Parcel 2: Mini-Storage

Surrounding Land Uses:

North - M-1 (Light Manufacturing) / Vacant
South - R-1 (Residential Single Family) / Single Family Dwellings
East - R-1 (Residential Single Family) / Vacant
West - M-1 (Light Manufacturing) / Vacant

Current General Plan Designation: Low Density Residential

Proposed General Plan Designation: Medium Density Residential, Commercial

CEQA Status: Mitigated Negative Declaration

CITY COUNCIL MEETING, MAY 5, 2015,
6:00 P.M., CITY COUNCIL CHAMBERS, 383 MAIN STREET,
BRAWLEY, CALIFORNIA

Zone Change/General Plan Amendment/Site Plan/Conditional Use Permit/Variance:
ZC14-01/GPA14-01/SP14-02/CUP14-02/VAR14-03

General Information:

The applicant is requesting a rezoning to MHP (Mobile Home Park) and C-3 (Heavy Commercial) in order to permit a mobile home and RV park, and a mini-storage facility. The property is currently zoned R-1 (Residential Single Family). The site is currently vacant and is 24.49 acres in size. Access is proposed via River Drive, North Palm Avenue and Duarte Street. The applicant is also required to obtain a conditional use permit for the mini-storage facility. Additionally, the applicant is requesting a variance to allow for a chain link fence with landscaping on the western property line rather than the required masonry wall. There are previous zoning conditions currently imposed on this property for a single family tentative tract map.

Staff Recommendation:

The Planning Commission (PC), on August 2, 2014, recommends approval of this request for rezoning, general plan amendment, site plan, conditional use permit, variance and adoption of the proposed Mitigated Negative Declaration on the basis of the whole record before it, including the initial study and any comments received, that there is no substantial evidence that the project will have a significant effect on the environment and that the Mitigated Negative Declaration reflects the City of Brawley's independent judgment and analysis. The following conditions shall apply:

1. The Developer shall comply with all local, state & federal laws, rules, regulations, ordinances, resolutions and standards applicable to this Project, whether specified herein or not. Where conflicts occur, the most stringent requirements as interpreted by the City shall apply.
2. Obtain City Engineer's review and approval (stamp & signature) for all final maps, improvement plans, studies, soils reports, cost estimates, designs, calculations, Subdivision Agreement(s), related documents, and amounts of fees required for this Project.
3. Obtain, pay for and comply with all permits required from the Imperial Irrigation District (IID) for improvements within, adjacent or across these agencies rights of way and/or facilities, as required to serve this Project.
4. Offer for dedication all rights of way, easements or parcels of land required for the improvements of streets, underground pipelines, utilities and the storm drainage retention basin.
5. Approval or conditional approval of the site plan shall not constitute the waiver of any requirement of the City's ordinances or resolutions, regulations or standards; except, where a condition herein specifically provides a waiver.
6. Landscaping will be required as per Sec. 27.180 of the Zoning Ordinance and the Brawley Landscaping Ordinance.
7. Provide sewer and water, curb and gutter, sidewalk, street and other improvements to City standards before City issues certificate of occupancy for any structure for each parcel. This includes half street improvements to the northern half of River Drive, the western half of North Palm Avenue and the south half of Duarte Street.
8. Hydraulics, drainage and grading details to City standards provided to the City Engineer. Project must comply with local, state and federal storm drainage discharge permits regulations. 100 percent retention shall be provided. The retention basin shall also be landscaped (xeriscape permitted).
9. Applicant/Property Owner shall obtain an encroachment permit from the Department of Public Works for any new, altered or unpermitted driveways necessary to access each of the parcels from a public street.
10. High Pressure Sodium street safety lighting shall be provided at 300 ft. maximum spacing and at all street intersections, according to the IID Standards. Streetlights shall be of 150 watts at street intersections and of 75 watts elsewhere.
11. Stop signs, stop bars and legend, shall be provided at locations determined by the City Engineer.
12. All private drainage and all private facilities, which are installed, operated, and maintained within Imperial Irrigation District right of way, require an IID encroachment permit.

Zone Change/General Plan Amendment/Site Plan/Conditional Use Permit/Variance:
ZC14-01/GPA14-01/SP14-02/CUP14-02/VAR14-03

13. Developer shall provide the Project's electrical load calculations to the Imperial Irrigation District Power Department in order to determine the electrical power facilities needed and their cost.
14. Developer shall provide to the Project, underground utility services such as: natural gas, telephone and cable television in coordination with the corresponding utility company.
15. The type, quantity and location of new fire hydrants shall be subject to the review and approval of the City Engineer and the Fire Chief. Fire hydrants shall be no farther apart than what is required by the Uniform Fire Code, table A-III-B-I. Installation of fire hydrants shall be prior to construction of each respective phase of the development.
16. Applicant/Property Owner shall defend, indemnify, and hold harmless the City of Brawley, or its agents, officers and employees from any claim, action or proceedings against the City or its agents, officers, or employees to attack, set aside, void or annul, an approval by the Development Review Committee, Planning Commission or City Council concerning the project. The City of Brawley shall promptly notify the applicant of any claim, action or proceedings and shall cooperate fully in the defense.
17. The applicant shall pay any and all amounts as determined by the city to defray all costs for the review of reports, field investigations, or other activities related to compliance with this permit/approval, city ordinance and/or any other laws that apply.
18. Any person or party who succeeds to the interest of the present owner by sale, assignment, transfer, conveyance, exchange or other means shall be bound by the conditions of approval.

The Planning Commission (PC), on August 2, 2014 voted to recommend of this request for rezoning from R-1 (Residential Single Family) to MHP (Mobile Home Park) and C-3 (Heavy Commercial) and adoption of the proposed Mitigated Negative Declaration on the basis of the whole record before it, including the initial study and any comments received, that there is no substantial evidence that the project will have a significant effect on the environment and that the Mitigated Negative Declaration reflects the City of Brawley's independent judgment and analysis. The following conditions shall apply:

The recommendation is based on the following findings:

1. The proposal is prepared in accordance with the California Environmental Quality Act (CEQA) pursuant to Section 15164(b).
2. The location of the project and surrounding land uses make it unlikely the project will cause significant environmental impacts.
3. Approval of the Mitigated Negative Declaration, zone change, general plan amendment, site plan, conditional use permit and variance will not be detrimental to the public welfare or detrimental to the health and safety of the residents of the City of Brawley.
4. The zone change, general plan amendment, site plan, conditional use permit, variance and Mitigated Negative Declaration are consistent with the character of the area for the types of surrounding land uses.

The General Plan Land Use Map designates this property for **Low Density Residential** land uses. **Medium Density Residential** and **Commercial** land uses are required for the intended use.

MHP (Mobile Home Park) zoning permits a mobile home and RV parks and **C-3 (Heavy Commercial) zoning** permits mini-storage facilities which are **compatible** with adjacent development

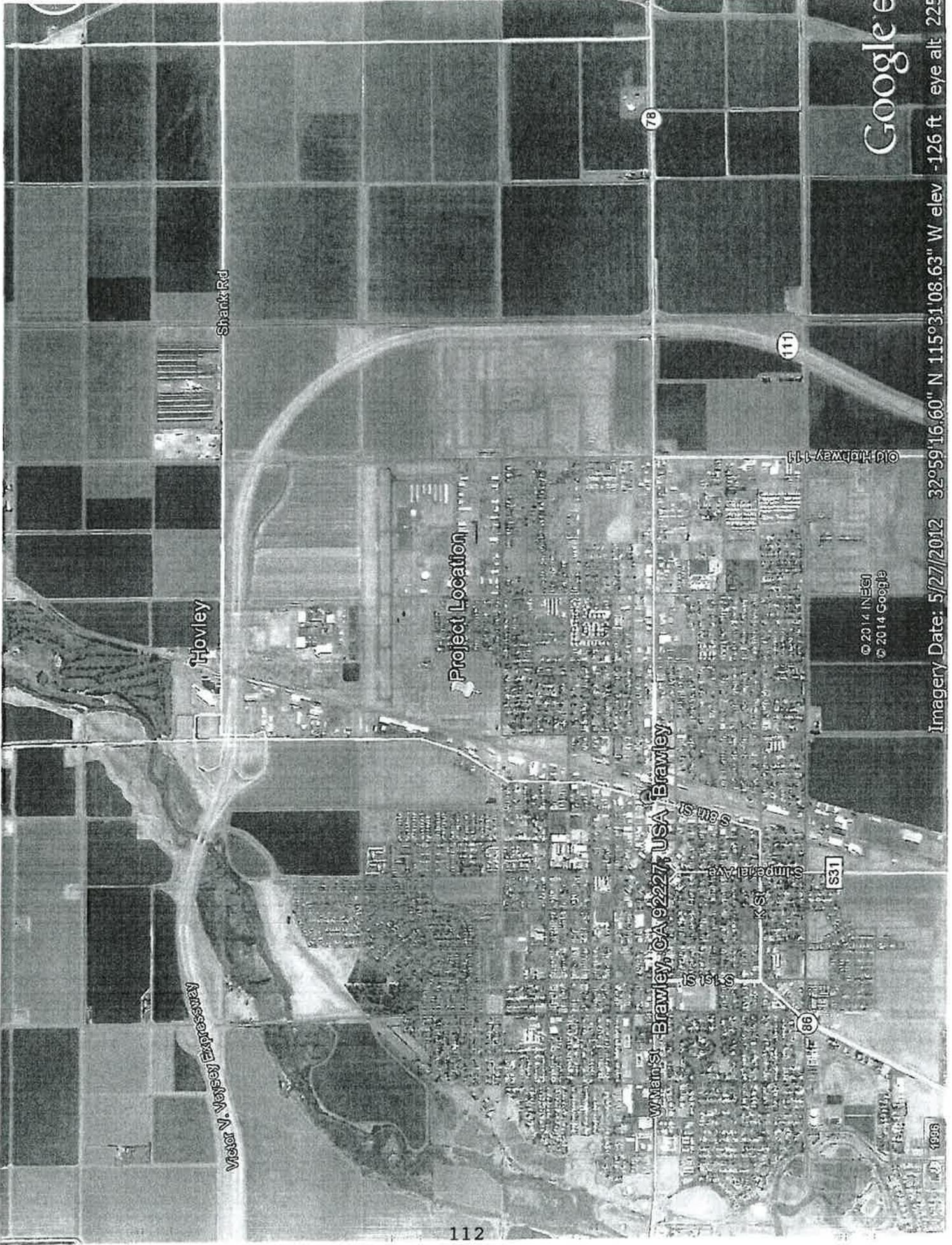
Zone Change/General Plan Amendment/Site Plan/Conditional Use Permit/Variance:
ZC14-01/GPA14-01/SP14-02/CUP14-02/VAR14-03

The Council must determine the following:

- A. The proposed Site Plan/Zone Change/General Plan Amendment/Conditional Use Permit/Variance protects the best interest, health, safety and welfare of the public in general.
- B. The proposed use of this property complies with all of the standards and conditions applicable in the zoning district in which it is proposed to be located; complies with any special standards applicable to the particular type of development being proposed, or to the particular area in which the development is proposed; complies with any special approvals required in connection with such development or area.
- C. The proposed Site Plan/Zone Change/General Plan Amendment/Conditional Use Permit/Variance is in accordance with and in furtherance of the Brawley General Plan, any special neighborhood plans or policies adopted by the City regarding the development area, or any approved concept plan.
- D. The proposed Site Plan/Zone Change/General Plan Amendment/Conditional Use Permit/Variance is adequately served by and will not impose an undue burden upon the public improvements and rights - of - way by which it will be served or benefited, or which exist or are planned for installation within its boundaries or their immediate vicinity.
- E. Any impacts of the proposed Site Plan/Zone Change/General Plan Amendment/Conditional Use Permit/Variance on adjacent property are adequately mitigated with the design, proposed construction and phasing of the site development.
- F. The development of the Site Plan/Zone Change/General Plan Amendment/Conditional Use Permit/Variance mitigates substantial environmental problems.
- G. The proposed new use provides adequate landscaping and/or screening where needed to reduce visibility to adjacent uses.
- H. The proposed Site Plan/Zone Change/General Plan Amendment/Conditional Use Permit/Variance is compatible with adjacent structures and uses.
- I. The Site Plan/Zone Change/General Plan Amendment/Conditional Use Permit/Variance is not materially detrimental to the enjoyment or valuation of the property adjacent to the site.

ATTACHMENT: Environmental Initial Study, Draft Negative Declaration, Location Maps, Site Plan, Parcel Map.

NOTE TO THE PROPERTY OWNER: CITY COUNCIL POLICY REQUIRES THAT THE APPLICANT OR REPRESENTATIVE BE PRESENT AT THE PUBLIC HEARING FOR THIS ITEM. PLEASE DIRECT ANY QUESTIONS CONCERNING THIS REPORT TO THE PLANNING DEPARTMENT AT (760) 344-8822.



Victor N. Vayes Expressway

Hovley

Shank Rd

Project Location

Main St Brawley, CA 92227, USA Brawley

Slippery Ave
K St
S St
S 1st St

Old Highway 111

78

111

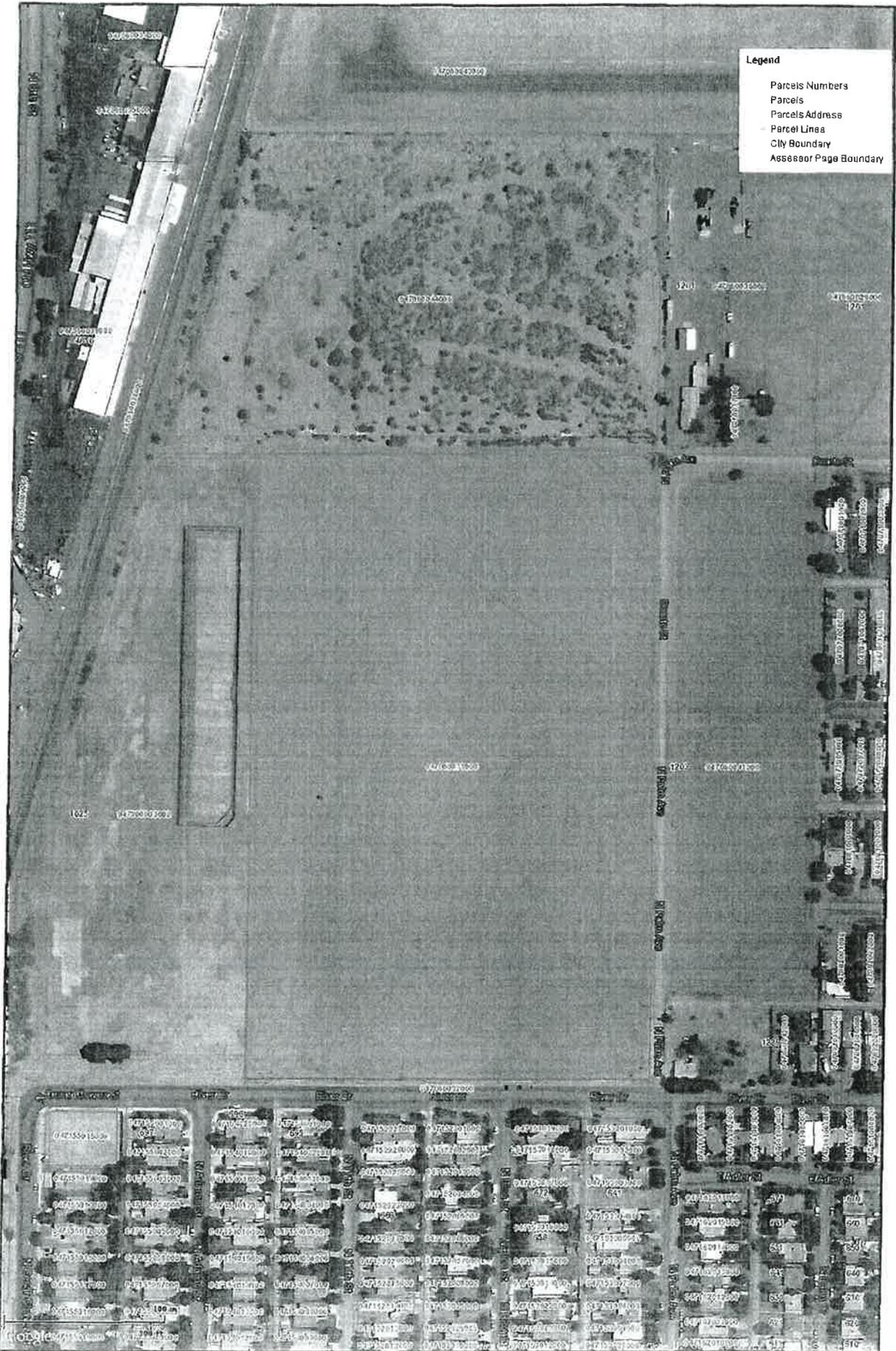
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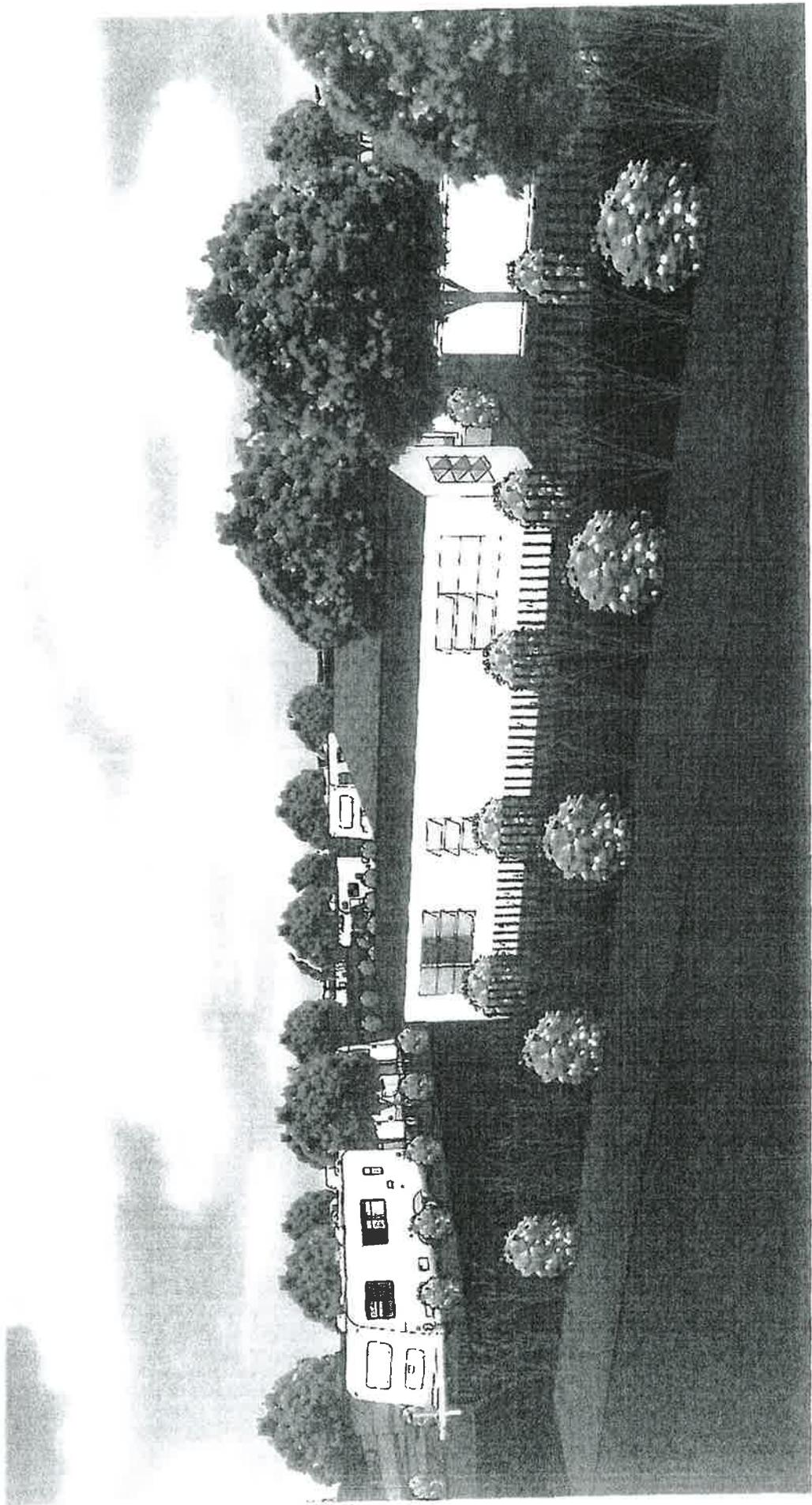
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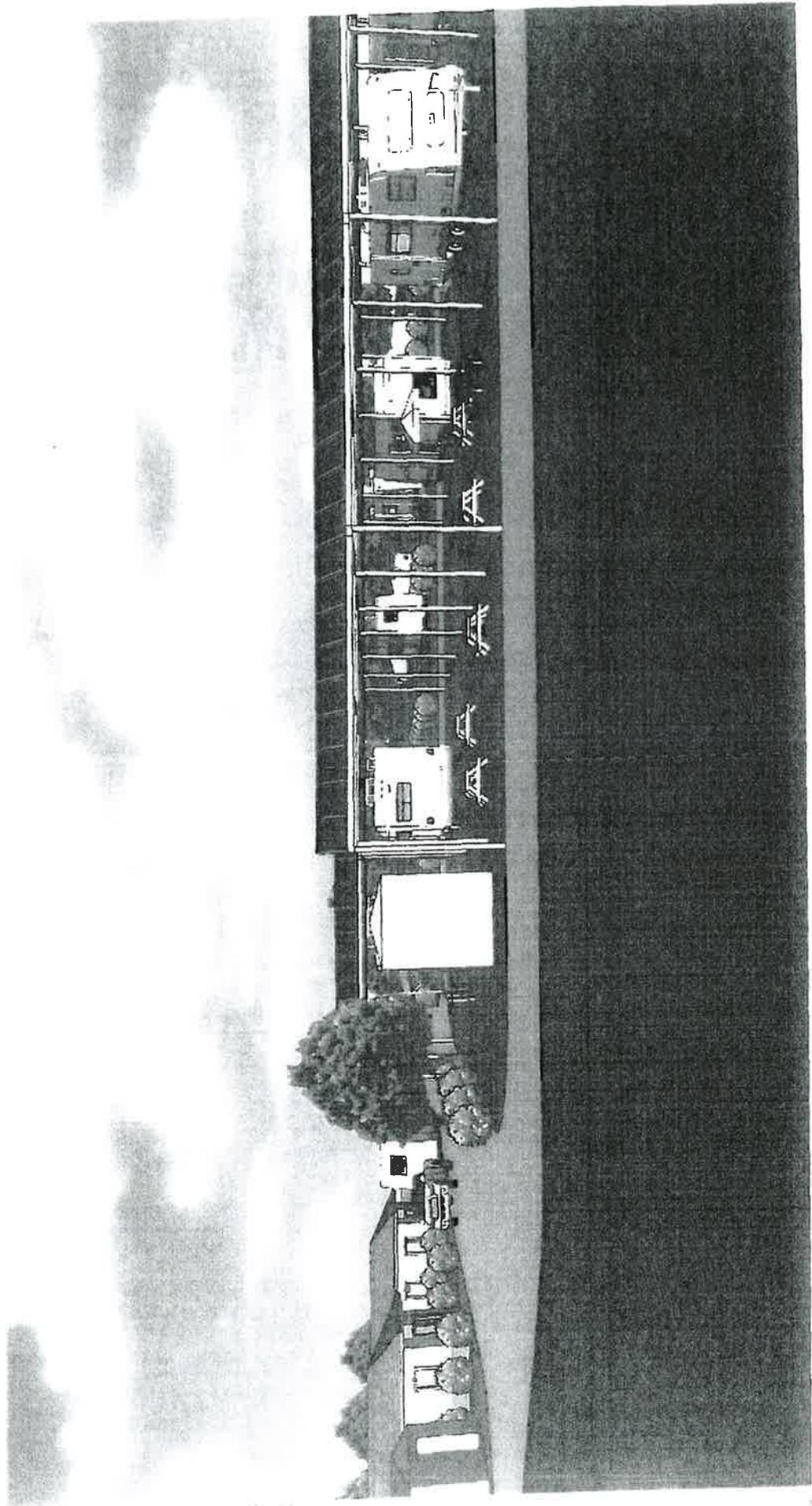
© 2014 INEGI
© 2014 Google

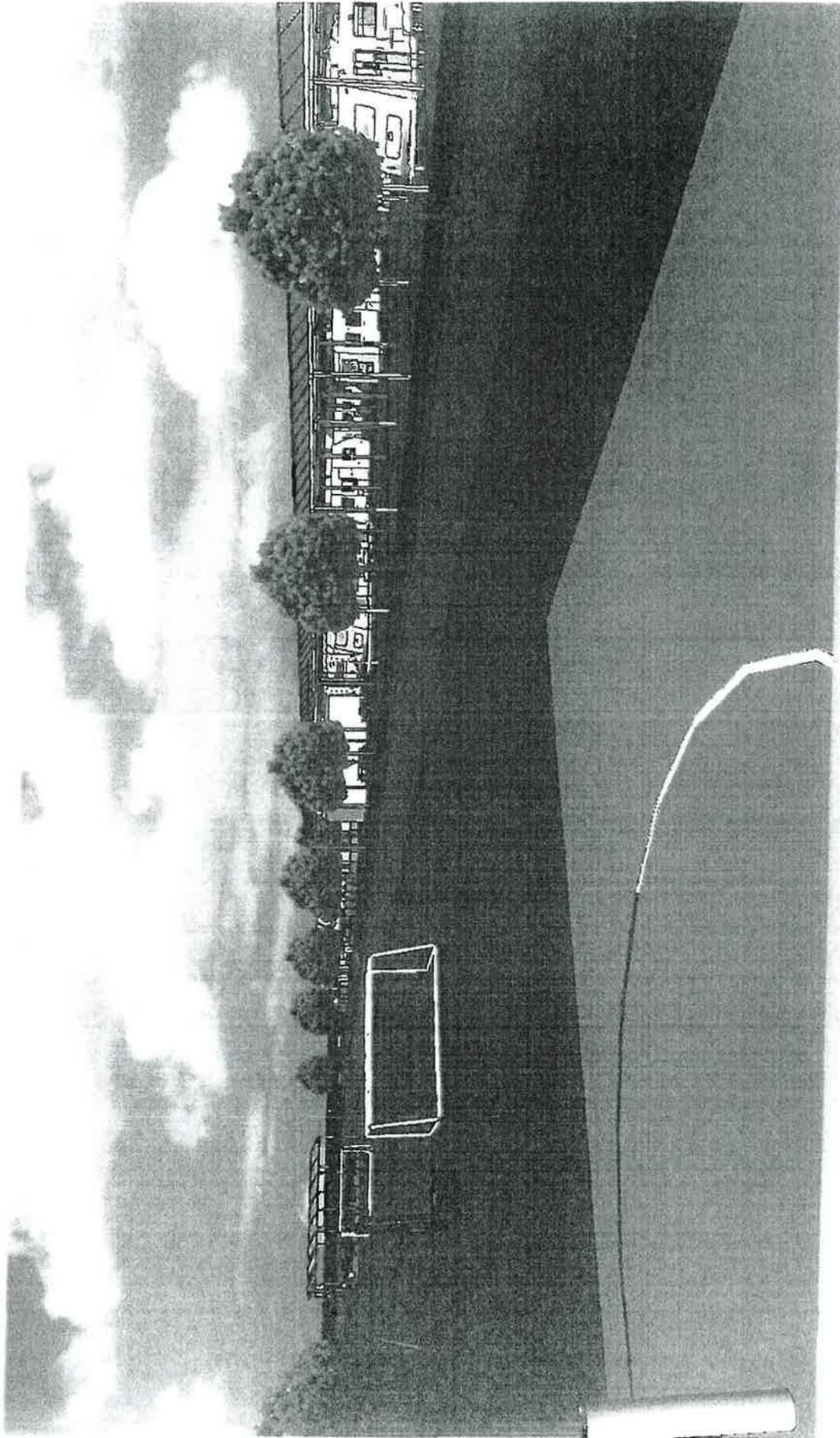
Google

Imagery Date: 5/27/2012 32°59'16.60" N 115°31'08.63" W elev -126 ft eye alt 225









City of Brawley

CEQA Environmental Information Study

1. **Project title:** ZC14-01/GPA14-01/SP14-02/CUP14-02/PM14-01/ (Zone Change/General Plan Amendment/Site Plan/Conditional Use Permit/Parcel Map) – River Palm Mobile Home and RV Park/Mini Storage/Convenience Market

2. **Lead agency names and addresses:**

City of Brawley
Planning Department
400 Main St.
Brawley, CA 92227
(760) 344-8822
(760) 344-0907 (FAX)

3. **Contact person:** Gordon R. Gaste, AICP CEP, Planning Director

4. **Project location:** Lot 8, Subdivision of Tract 77, Township 13 South, Range 14 East, S.B.M. excepting the South 40 feet, City of Brawley, County of Imperial, State of California, APN 047-060-31

5. **Project sponsor's name and address:**

RSG Capital, LLC
512 Broadway Street
El Centro, CA 92243

6. **General plan designation:** Low Density Residential

7. **Zoning:** R-1 (Residential Single Family)

8. **Description of project:** The applicant is requesting a rezoning to MHP (Mobile Home Park), C-1 (Neighborhood Commercial) and M-1 (Light Manufacturing) in order to permit a mobile home and RV park, a convenience store and a mini-storage facility. The property is currently zoned R-1 (Residential Single Family). The project also includes a General Plan Amendment changing the land use from Low Density Residential to Medium Density Residential, Commercial and Light Manufacturing and a parcel map subdividing the lot into three parcels. The site is currently vacant and is 24.49 acres in size. Access is proposed via River Drive, North Palm Avenue and Duarte Street. The applicant is also required to obtain a conditional use permit for the mini-storage facility. There are previous zoning conditions currently imposed on this property for a single family tentative tract map.

9. **Surrounding land uses and setting:**

<i>North</i> -	M-1 (Light Industrial) / Vacant
<i>South</i> -	R-1 (Residential Single Family) / Single Family Dwellings
<i>East</i> -	R-1 (Residential Single Family) / Vacant
<i>West</i> -	M-1 (Light Industrial) / Vacant

The setting is adjacent to development and planned for urban uses in the General Plan.

10. Other public agencies whose approval is required (e.g., permits, financing approval, or participation agreement.)

City of Brawley:

- Site Plan Review
- Zone Change
- General Plan Amendment
- Parcel Map
- Conditional Use Permit

County of Imperial:

- Mobile Home Permits
- Airport Land Use Commission

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.

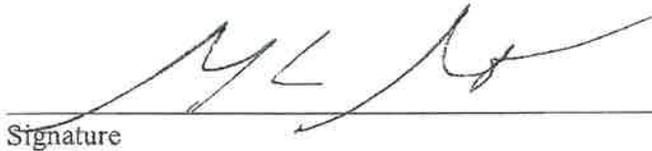
- | | | |
|--|---|--|
| <input type="checkbox"/> Aesthetics | <input type="checkbox"/> Agriculture and Forestry Resources | <input checked="" type="checkbox"/> Air Quality |
| <input checked="" type="checkbox"/> Biological Resources | <input type="checkbox"/> Cultural Resources | <input type="checkbox"/> Geology /Soils |
| <input type="checkbox"/> Greenhouse Gas Emissions | <input type="checkbox"/> Hazards & Hazardous Materials | <input checked="" type="checkbox"/> Hydrology / Water Quality |
| <input checked="" type="checkbox"/> Land Use / Planning | <input type="checkbox"/> Mineral Resources | <input checked="" type="checkbox"/> Noise |
| <input type="checkbox"/> Population / Housing | <input type="checkbox"/> Public Services | <input type="checkbox"/> Recreation |
| <input checked="" type="checkbox"/> Transportation / Traffic | <input type="checkbox"/> Utilities / Service Systems | <input checked="" type="checkbox"/> Mandatory Findings of Significance |

DETERMINATION: (To be completed by the Lead Agency)

On the basis of this initial evaluation:

- I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
- I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.
- I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.

- I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.
- I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.


Signature

4-22-15
Date

EVALUATION OF ENVIRONMENTAL IMPACTS:

- 1) A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- 2) All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 3) Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
- 4) "Negative Declaration: Less Than Significant With Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level (mitigation measures from Section XVII, "Earlier Analyses," may be cross-referenced).
- 5) Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration. Section 15063(c)(3)(D). In this case, a brief discussion should identify the following:
 - a) Earlier Analysis Used. Identify and state where they are available for review.
 - b) Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
 - c) Mitigation Measures. For effects that are "Less than Significant with Mitigation Measures Incorporated," describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- 6) Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- 7) Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
- 8) This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies should normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.
- 9) The explanation of each issue should identify:
 - a) the significance criteria or threshold, if any, used to evaluate each question; and
 - b) the mitigation measure identified, if any, to reduce the impact to less than significance

Issues (and Supporting Information Sources):

Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
--------------------------------	---	------------------------------	-----------

I. AESTHETICS -- Would the project:

a) Have a substantial adverse effect on a scenic vista?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	--------------------------	-------------------------------------

There are no scenic vistas or designated scenic highways in the project area that could be affected by the project; therefore, there will be no impact.

b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	--------------------------	-------------------------------------

There are no scenic resources on the proposed project site; therefore, there will be no impact.

c) Substantially degrade the existing visual character or quality of the site and its surrounding

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	--------------------------	-------------------------------------

The proposed project is consistent with the general plan, zoning ordinance and surrounding land uses and would not degrade the existing visual character or quality of the site; therefore, there will be no impact.

d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	--------------------------	-------------------------------------

Lighting in the area is associated with existing development. Light for the proposed project would be consistent with City of Brawley standards as it is an existing structure. All lighting is shielded from residential areas.

II. AGRICULTURE RESOURCES. In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Dept. of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range

Issues (and Supporting Information Sources):

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

Assessment Project and the Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Resources Board. Would the project:

a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?

The proposed project is designated low density residential within an urbanized area that is currently adjacent to development. Also, the property has not been farmed in over a decade. With a general plan amendment and a zone change, there would no impact to agriculture due to the implementation of the project.

b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?

The proposed project site is not designated or zoned for agricultural uses. Additionally, there are no Williamson Act contracts on the project site or in the vicinity. Therefore, there would be no impact.

c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?

The project site is located within an urban area with no timberland activity occurring within the project vicinity. There would not be any direct, indirect, or cumulative impacts to the environment which could cause conversion of timberland to non-timberland uses.

d) Result in the loss of forest land or conversion of forest land to non-forest use?

The project site is located within an urban area with no forest land activity occurring within the project vicinity. There would not be any direct, indirect, or cumulative impacts to the environment which could cause conversion of forest land to non-forest uses.

Issues (and Supporting Information Sources):

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

e) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?

The project site is located within an urban area with no agricultural activity occurring within the project vicinity. There would not be any direct, indirect, or cumulative impacts to the environment which could cause conversion of farmland to non-agricultural uses or forest land to non-forest uses.

III. AIR QUALITY. Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations. Would the project:

a) Conflict with or obstruct implementation of the applicable air quality plan?

The regional plan for Brawley is the Air Quality Attainment Plan for Imperial County. The California Air Resources Board (CARB) provides criteria for determining whether a project conforms to the Air Quality Attainment Plan. The Air Quality Analysis indicates less than significant impacts that would be mitigated and would not obstruct the implementation of the air quality attainment plan for Imperial County.

b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?

Emissions due to operation of the project will emit some CO2. The proposed project is classified as a Tier 2 project (to be verified with APCD). According to the ICAPCD CEQA Air Quality Handbook, Tier 2 projects are required to implement all standard and discretionary mitigation measures. Construction emissions are shall be restricted to less than the ICAPCD thresholds for all criteria pollutants.

c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?

Issues (and Supporting Information Sources):

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

The proposed project would contribute air emissions in an air basin which is in non-attainment of standards. The ICAPCD's Operational Development Fee (Rule 310) would be required to provide, (1) off-site mitigation; (2) an operational development fee, or (3) a combination of both for any future site development. These measures for the proposed project would reduce cumulative impacts to a level that is less than significant.

d) Expose sensitive receptors to substantial pollutant concentrations?

Same as III b).

e) Create objectionable odors affecting a substantial number of people?

The project would not generate objectionable odors. Therefore, there would be no impact.

IV. BIOLOGICAL RESOURCES. Would the project:

a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?

The site was surveyed for the existence of burrowing owls or any other protected or sensitive species. No sensitive species were found. A follow-up survey shall be performed prior to construction activities. If these species are present, avoidance, minimization and mitigation shall be performed.

b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the California Department of Fish and Game or US Fish and Wildlife Service?

No riparian habitat or sensitive communities are present.

Issues (and Supporting Information Sources):

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?

There are no wetland resources as defined by the Clean Water Act located on-site and therefore there will be no impact.

d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?

The site will be surveyed for the existence of burrowing owls or any other protected or sensitive species. If these species are present mitigation measures could include avoidance and/or relocation measures.

e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?

The project would not conflict with any local policy or ordinance protecting biological resources; thus, there would be no impact.

f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?

There are no Habitat Conservation Plans or Natural Community Conservation Plans on or within the vicinity of the project site. Therefore, there would be no impact.

V. CULTURAL RESOURCES. Would the project:

a) Cause a substantial adverse change in the significance of a historical resource as defined in '15064.5?

The vacant parcel is adjacent to existing urban development which would not be considered historical as defined by the four criterion listed by the California Register of Historic Resources therefore, creating no impacts.

Issues (and Supporting Information Sources):

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to '15064.5?

The site is adjacent to existing development and has been disturbed and there are no identified archaeological resources located on the project site.

c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?

The site is adjacent to existing development and has been disturbed and there are no identified paleontological resources located on the project site.

d) Disturb any human remains, including those interred outside of formal cemeteries?

The site is adjacent to existing development that has been disturbed and the proposed project will not impact any human remains. Additionally, there are no known cemeteries located within the vicinity of the project site. Thus, there would be no impact.

VI. **GEOLOGY AND SOILS.** Would the project:

a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:

i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.

There are no faults identified by the Alquist-Priolo Fault Zoning Map on or within the vicinity of the project site. The project site is within a seismically active area; however, all structures shall be in adherence to the California Building Code.

Issues (and Supporting Information Sources):

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

ii) Strong seismic ground shaking?

The project area is seismically active, and development would require implementation of project design measures and adherence to the California Building Code. The current and proposed buildings are designed to reduce the impacts to a level that is less than significant.

iii) Seismic-related ground failure, including liquefaction?

The project would implement project design measures required by the California Building Code and any other required ground improvement measures needed to reduce the level that has no impact.

iv) Landslides?

Due to the completely flat and level nature of the project site, there is no potential for a landslide incident and would have no impact.

b) Result in substantial soil erosion or the loss of topsoil?

Soil at the project site could be subject to wind and water erosion during construction. Erosion control requirements and Best Management Practices would be incorporated into the project design at the time of development that produces less than significant impacts.

c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?

The project shall meet the requirements of geotechnical report for construction which will mitigate impacts to a less than significant level.

d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?

The project shall meet the requirements of a geotechnical studies for construction which has no impact to expansive soils.

Issues (and Supporting Information Sources):

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?

The project site would be connected to City wastewater disposal systems and onsite treatment system. Pretreatment shall be required to meet Public Works standards, and therefore, there would have less than significant impacts.

VII. GREENHOUSE GAS EMISSIONS.

Would the project:

a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?

The project will generate some additional traffic which will have less than significant impacts. Any Mitigation per the APCD shall be required to produce a level which has a less than significant impact.

b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?

Same as VII a).

VIII. HAZARDS AND HAZARDOUS MATERIALS. Would the project:

a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?

Hazardous materials would not be transported for this project. Therefore, it would have no impact.

b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?

Same as VIII a).

Issues (and Supporting Information Sources):

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?

The project is greater than one-quarter mile from a schools and will not emit or handle any hazardous materials. Therefore, there will be no impact.

d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?

The project site no longer contains any hazardous materials that are compiled pursuant to the Government Code that would create a potential hazard to the public. The Department of Toxic Substances Control has certified the project area has been mitigated. Therefore, there are no impacts.

e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?

The proposed project is within the D zone of the Brawley Municipal airport land use plan and considered a normally accepted use requiring only a deed notice. Thus, the impact would be less than significant.

f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?

The project site is not within two miles of a private airport and there would be no impact.

g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?

The project is an existing urban parcel and shall comply with any emergency response and evacuation plan, and therefore, would have no impact.

Issues (and Supporting Information Sources):

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?

The project site is not located adjacent to wildlands; therefore, there would be no impact.

IX. HYDROLOGY AND WATER QUALITY. Would the project:

a) Violate any water quality standards or waste discharge requirements?

The proposed project shall adhere to all applicable regulations regarding water discharge and water quality per the Brawley Pre-Treatment Ordinance and Regional Water Quality Control Board (RWQCB). An approved, landscaped retention basin shall be incorporated bringing impact to less than significant.

b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?

Groundwater is not used in Brawley, nor in the surrounding agricultural area, because it is too brackish for agricultural use or human consumption. Therefore, the proposed project would use City water rather than ground water; and as such would not result in the net deficit of aquifer volume or a lowering of the water table.

c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site?

Since drainage patterns have already been established in this urban area, and all drainage shall be per the Retention Basin Calculations and Public Works standards, no significant alteration is expected; therefore the impact would be less than significant.

Issues (and Supporting Information Sources):

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

d) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site?

Additional paved surface area will have some effect on runoff and drainage. An on-site retention basin is proposed per the drainage study for the project creating a less than significant impact.

e) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?

The project site is currently undeveloped land. The proposed project would increase the amount of impervious surface at the project site. Contaminants from parking lots and other paved areas would create new sources of polluted runoff from the project site. The implementation of BMPs (Best Management Practices) and a SWPPP (Storm Water Pollution Prevention Plan) shall be required prior to construction. The project shall incorporate a retention basin per the drainage study to properly manage stormwater onsite, therefore, there would be a less than significant impact.

f) Otherwise substantially degrade water quality?

No other issues would substantially degrade the water quality that would create any impacts.

g) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?

The project is not located within a 100-year flood hazard area as mapped by a Flood Insurance Rate Map. Therefore, there would be no impacts.

Issues (and Supporting Information Sources):

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

h) Place within a 100-year flood hazard area structures which would impede or redirect flood flows?

The project is not located within a 100-year flood hazard area as mapped by a Flood Insurance Rate Map. Therefore, there would be no impacts.

i) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?

The project is not located in an area identified to be at risk of flooding from dam or levee failure and there would be no impact.

j) Inundation by seiche, tsunami, or mudflow?

The project site is located inland and is far from any large water bodies. Therefore, the risk of inundation is considered to be very low and there would be no impact.

X. LAND USE AND PLANNING. Would the project:

a) Physically divide an established community?

The project site is an infill of a parcel designated for urban development and would not divide an established community.

b) Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?

The project shall be required to complete a Zone Change and General Plan Amendment to become consistent with the Zoning Ordinance and General Plan. Therefore, there would be no significant impact with this mitigation.

Issues (and Supporting Information Sources):

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

c) Conflict with any applicable habitat conservation plan or natural community conservation plan?

The site is not subject to a habitat conservation plan or natural community conservation plan, and does not contain any significant vegetation, habitat or wildlife resources. Therefore, there would be no impact.

XI. MINERAL RESOURCES. Would the project:

a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?

The project site is not within an area identified as containing mineral resources, therefore, there would be no impact.

b) Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?

There are no mineral resource recovery sites within the vicinity of the project site identified in the General Plan and thus, there would be no impact.

XII. NOISE. Would the project result in:

a) Exposure of persons to generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?

The noise levels will need to be acceptable for the type of land use and surrounding land uses. Noise levels would increase due primarily to traffic. Separation from residential land uses and industrial land uses typically require a masonry wall and landscape buffer bringing the impact to less than significant. M-1 zoning has a zero side yard setback and the back of the mini-storage building will face a private street. Therefore, a masonry wall is not required when a street separates the properties. Also, the back of the building will act as the buffer between the different land uses. A Deed Notice is also required for properties in the D Zone of the County Airport Land Use Plan.

Issues (and Supporting Information Sources):

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

b) Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?

The project will produce minor noise levels, but will remain within the parameters of a residential area and will not have a significant affect to any sensitive receptors. Therefore, the impact is less than significant.

c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?

See XII a).

d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?

See XII a).

e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?

The project is located within the Brawley Municipal airport land use plan. However, the noise level in Zone D is of acceptable standards and have a less than significant impact in the project area.

f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?

The project is not located within two miles of a private airstrip. There would, therefore, be no impact.

XIII. POPULATION AND HOUSING. Would the project:

a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?

The proposal will induce some population growth with the addition of new trailers and recreational vehicles; however, the growth is seasonal and will not be above projected population growth and capacity.

b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?

There is no existing housing on-site. Therefore, there would not be a displacement of existing housing or people as a result of this project.

c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?

See XII b).

XIV. PUBLIC SERVICES.

a) Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:

Fire protection?

The project is protected by a newly constructed fire station nearby and therefore have no impact.

Issues (and Supporting Information Sources):

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

Police protection?

The site is already served by police service and the proposed project is not of a type or scale that could affect the ability of the City to provide police protection, therefore, there would be no impact.

Schools?

The project will create additional residences, but those types of residences will not contain a significant amount of school age individuals. Therefore, there will be a less than significant impact.

Parks?

The project may create an additional need for a park. The project will have some onsite recreational opportunities and Quimby Fees will also be collected.

Other public facilities?

The need for electrical service and other utilities will be required. Close coordination between these agencies is essential.

XV. RECREATION.

a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?

The project will create additional residences, but those types of residences will not contain a significant amount of school age individuals. Therefore, there will be a less than significant impact.

b) Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?

Any construction or expansion of recreational facilities will not have an adverse physical effect on the environment.

XVI. TRANSPORTATION/TRAFFIC.

Would the project:

a) Conflict with an applicable plan, ordinance, or policy establishing measures of effectiveness for the performance of the circulation system, taking into account for all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit?

The project will somewhat increase traffic in the region around the project site. The traffic study indicates the Level of Service (LOS) to remain at A upon build-out of the project. Mitigation includes paving of all driving, maneuvering and parking areas and appropriate striping and signage.

b) Conflict with an applicable congestion management program, including, but not limited to level of service standard and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways?

See XV a).

c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?

The proposed project would not result in a change of air traffic patterns and therefore, would have no impact.

d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?

The project shall be reviewed by the City's engineering division for compliance with City standards and requirements to not create any

Issues (and Supporting Information Sources):

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

design impacts.

e) Result in inadequate emergency access?

Implementation of the project would not result in inadequate emergency access, as it is adjacent to an existing development and designed to meet the City of Brawley standards and would have multiple ingress/egress points.

f) Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?

The project would not conflict with adopted policies, plans, or programs supporting alternative transportation. Thus, there would be no impact.

XVII. UTILITIES AND SERVICE SYSTEMS. Would the project:

a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?

The proposed project would adhere to all applicable regulations regarding water discharge and water quality per the Brawley Pre-Treatment Ordinance and Regional Water Quality Control Board (RWQCB) requirements and would have a less than significant impact with appropriate mitigation.

b) Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?

The proposed project would be serviced by the existing capacity of the City of Brawley's water and wastewater facilities. The proposed project shall adhere to all applicable regulations regarding water discharge and water quality per the Brawley Pre-Treatment Ordinance and Regional Water Quality Control Board

Issues (and Supporting Information Sources):

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

(RWQCB) requirements and would have a less than significant impact with appropriate mitigation.

c) Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?

The proposed project would utilize an onsite storm water retention basin designed to accommodate this site. This facility would result in a less than significant impact.

d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?

The new use will require additional water, but will not exceed the capacity parameters set by the City, therefore, the impacts will be less than significant.

e) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?

See XVII b).

f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?

The Allied Imperial Landfill has capacity sufficient for the next 15 years. There would be no impact.

g) Comply with federal, state, and local statutes and regulations related to solid waste?

The project would comply with all applicable federal, state, and local statutes and regulations pertaining to solid waste.

XVII. MANDATORY FINDINGS OF SIGNIFICANCE.

a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?

The Biological Study show no presence of endangered or protected species and therefore, have a less than significant impact on any form of wildlife.

b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?

The project will contribute additional carbon dioxide (CO2) and effluent into the wastewater system, but shall be mitigated per APCD, City of Brawley and RWQCB requirements and standards. Therefore, a less than significant cumulative impact is expected with the mitigation incorporation.

c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?

The project will contribute additional carbon dioxide (CO2) and effluent into the wastewater system, but shall be mitigated per APCD, City of Brawley and RWQCB requirements and standards. Therefore, a less than significant cumulative impact is expected with the mitigation incorporation.

XVIII. EARLIER ANALYSES.

Earlier analyses may be used where, pursuant to the tiering, program EIR or other CEQA process, on or more effects have been adequately analyzed in an earlier EIR or Negative Declaration per Section 15063(c)(3)(D).

- 1. City of Brawley General Plan and Mitigated Negative Declaration (2008)**
- 2. City of Brawley Water Master Plan (1999)**
- 3. City of Brawley Wastewater Master Plan (1999)**
- 4. Hydrology and Retention Basin Calculations (August 2014)**
- 5. Geotechnical Report (July 2014)**
- 6. Air Quality Report (August 2014, APCD may require revisions)**
- 7. Assessment of Greenhouse Gas Emissions and Impacts from EMD (August 2014, APCD may require revisions)**
- 8. Biological Resources Evaluation (July 2014).**
- 9. Traffic Study (August 2014)**
- 10. Department of Toxic and Substance Control Certification Letter (November 2006)**

CITY OF BRAWLEY
MITIGATED NEGATIVE DECLARATION FOR ZONE CHANGE/GENERAL PLAN
AMENDMENT/SITE PLAN/CONDITIONAL USE PERMIT/PARCEL MAP (ZC-14-
01/GPA14-01/SP14-02/CUP14-01/PM14-01) – RIVER PALM MOBILE HOME AND RV
PARK/MINI STORAGE/CONVENIENCE MARKET

I. DESCRIPTION OF PROJECT

A rezoning to MHP (Mobile Home Park), C-1 (Neighborhood Commercial) and M-1 (Light Manufacturing) in order to permit a mobile home and RV park, a convenience store and a mini-storage facility. The property is currently zoned R-1 (Residential Single Family). The project also includes a General Plan Amendment changing the land use from Low Density Residential to Medium Density Residential, Commercial and Light Manufacturing and a parcel map subdividing the lot into three parcels. The site is currently vacant and is 24.49 acres in size. Access is proposed via River Drive, North Palm Avenue and Duarte Street. The applicant is also required to obtain a conditional use permit for the mini-storage facility. There are previous zoning conditions currently imposed on this property for a single family tentative tract map.

II. DESCRIPTION OF ENVIRONMENTAL SETTING

<i>North -</i>	M-1 (Light Industrial) / Vacant
<i>South -</i>	R-1 (Residential Single Family) / Single Family Dwellings
<i>East -</i>	R-1 (Residential Single Family) / Vacant
<i>West-</i>	M-1 (Light Industrial) / Vacant

The setting is adjacent to development and planned for urban uses the General Plan.

III. ENVIRONMENTAL IMPACT AND PHYSICAL EFFECT

The Brawley Planning Director prepared a CEQA draft Initial Study and the Brawley Development Review Committee (DRC) reviewed the project on July 10, September 4 and October 2, 2014. The DRC and the applicant's representatives provided input.

1. There is no substantial evidence in light of the whole record before the public agency that the project, as revised, may have a significant effect on the environment.
2. Feasible mitigation measures or alternatives will be incorporated to revise the proposed project, before the Mitigated Negative Declaration is released for public review, such that the potential significant effects are eliminated or reduced to a level of insignificance.
3. The project is consistent with the general plan, any specific plans and zoning ordinance for the City of Brawley.
4. The project is designated for heavy manufacturing land uses, is designated for urban development and is consistent with environmental plans and goals of the community.

5. The project will not have a demonstrable negative aesthetic effect because development standards included in the Brawley Zoning Ordinance will assure a high quality of architectural and landscape design.
6. The City will provide adequate public services to serve the project and will perform any improvements required.
7. The developer will provide adequate public services to serve the project and will perform any improvements required.
8. There are no unusual geologic hazards or flooding problems that would not be adequately addressed by compliance with city development requirements and the California Building Code (CBC).

VI. POTENTIAL SIGNIFICANT IMPACTS

AIR QUALITY

The regional plan for Brawley is the Air Quality Attainment Plan for Imperial County. The California Air Resources Board (CARB) provides criteria for determining whether a project conforms to the Air Quality Attainment Plan. The Air Quality Analysis indicates less than significant impacts that would be mitigated and would not obstruct the implementation of the air quality attainment plan for Imperial County.

Emissions due to operation of the project will emit some CO₂. The proposed project is classified as a Tier 2 project (to be verified with APCD). According to the ICAPCD CEQA Air Quality Handbook, Tier 2 projects are required to implement all standard and discretionary mitigation measures. Construction emissions shall be restricted to less than the ICAPCD thresholds for all criteria pollutants.

The proposed project would contribute air emissions in an air basin which is in non-attainment of standards. The ICAPCD's Operational Development Fee (Rule 310) would be required to provide; (1) off-site mitigation; (2) an operational development fee; or (3) a combination of both for any future site development. These measures for the proposed project would reduce cumulative impacts to a level that is less than significant.

BIOLOGICAL RESOURCES

The site was surveyed for the existence of burrowing owls or any other protected or sensitive species. No sensitive species were found. A follow-up survey shall be performed prior to construction activities. If these species are present, avoidance, minimization and mitigation shall be performed.

GREENHOUSE GAS EMISSIONS

The project will generate some additional traffic which will have less than significant impacts. Any Mitigation per the APCD shall be required to produce a level which has a less than significant impact.

HYDOLOGY AND WATER QUALITY

The proposed project shall adhere to all applicable regulations regarding water discharge and water quality per the Brawley Pre-Treatment Ordinance and Regional Water Quality Control Board (RWQCB).

The project site is currently undeveloped land. Additional paved surfaces will have some effect on runoff and drainage. The proposed project would increase the amount of impervious surface at the project site. Contaminants from parking lots and other paved areas would create new sources of polluted runoff from the project site. The implementation of BMPs (Best Management Practices) and a SWPPP (Storm Water Pollution Prevention Plan) shall be required prior to construction. An approved, landscaped retention basin shall be constructed per the approved drainage study, bringing impact to less than significant.

LAND USE PLANNING

The project shall be required to complete a Zone Change and General Plan Amendment to become consistent with the Zoning Ordinance and General Plan. Therefore, there would be no significant impact with this mitigation.

NOISE

The noise levels will need to be acceptable for the type of land use and surrounding land uses. Noise levels would increase due primarily to traffic. Separation from residential land uses and industrial land uses typically require a masonry wall and landscape buffer bringing the impact to less than significant. M-1 zoning has a zero side yard setback and the back of the mini-storage building will face a private street. Therefore, a masonry wall is not required when a street separates the properties. Also, the back of the building will act as the buffer between the different land uses. A Deed Notice is also required for properties in the D Zone of the County Airport Land Use Plan.

TRANSPORTATION AND TRAFFIC

The project will somewhat increase traffic in the region around the project site. The traffic study indicates the Level of Service (LOS) to remain at A upon build-out of the project. Mitigation includes paving of all driving, maneuvering and parking areas and appropriate striping and signage.

UTILITIES AND SERVICE SYSTEMS

The proposed project would be serviced by the existing capacity of the City of Brawley's water and wastewater facilities. The proposed project shall adhere to all applicable regulations regarding water discharge and water quality per the Brawley Pre-Treatment Ordinance and Regional Water Quality Control Board (RWQCB) requirements and would have a less than significant impact with appropriate mitigation.

MANDATORY FINDINGS OF SIGNIFICANCE

The project will contribute additional carbon dioxide (CO2) and effluent into the wastewater system, but shall be mitigated per APCD, City of Brawley and RWQCB requirements and standards. Therefore, a less than significant cumulative impact is expected with the mitigation incorporation.

VII. REASONS TO SUPPORT FINDING OF A MITIGATED NEGATIVE DECLARATION

On the basis of this analysis, it is determined that any environmental impacts of this project are nonexistent or would not be potentially significant.

A MITIGATED NEGATIVE DECLARATION IS THEREFORE APPROVED FOR THIS PROJECT.



Gordon R. Gaste, AICP CEP
Planning Director
City of Brawley

Issue Area	Impact	Mitigation Measure	Schedule for Implementation			Monitoring Agency	Monitoring Mechanism				Compliance Monitoring and Reporting			
			Pre-Construction	During Construction	Post Construction		Shown in Conditions	Shown on Plans	Installed on Site	Frequency of:	Monitor	Report		
			Req'd	Verified Date/Init	Req'd	Verified Date/Init	Req'd	Verified Date/Init	Req'd	Verified Date/Init				
Air Quality	<p>1. The regional plan for Brawley is the Air Quality Attainment Plan for Imperial County, the California Air Resources Board (CARB) provides criteria for determining whether a project conforms to the Air Quality Attainment Plan.</p> <p>2. Emissions due to operation of the project will emit some CO2. The proposed project is classified as a Tier 2 project to be verified with APCD). According to the ICAPCD CEQA Air Quality Handbook, Tier 2 projects are required to implement all standard and discretionary mitigation measures.</p> <p>3. The proposed project would contribute air emissions in an air basin which is in non-attainment of standards. The ICAPCD's Operational Development Fee (Rule 310) would be required to provide: (1) off-site mitigation; (2) an Operational development fee; or (3) a combination of both for any future site development.</p>	<p>1. The Air Quality Analysis indicates less than significant impacts through mitigation and would not obstruct the implementation of the Air Quality Attainment Plan for Imperial County.</p> <p>2. Maximum daily construction emissions are projected to be less than the ICAPCD thresholds for all criteria pollutants except ROG. Mitigation measures would reduce the air quality impacts to a level of insignificance.</p> <p>3. The development fee for the proposed project would reduce cumulative impacts to a level that is less than significant.</p>	X	X							SP, MND	A, B, C	a, b	
Biological Resources	The site was surveyed for the existence of burrowing owls and other protected or sensitive species.	No sensitive or protected species were found. A follow up survey shall be performed prior to construction activities. If these species are present, avoidance, minimization and mitigation shall be performed.	X										A	a
Greenhouse Gases	The project will generate some additional traffic which would not generate significant additional greenhouse gas emissions causing significant impacts.	Mitigation per the APCD shall be required to produce a level which has a less than significant impact with recommended mitigation.	X	X									A, B, C	a, b

Hydrology and Water Quality	<p>1. The project will introduce new effluent into the wastewater system stream.</p> <p>2. The project site is currently undeveloped land. Additional paved surfaces will have some effect on runoff and drainage. The project would increase the amount of impervious surface at the project site. Contaminants from parking lots and other paved areas would create new sources of polluted runoff from the project site.</p>	<p>X</p> <p>X</p> <p>X</p>	<p>1. The project shall adhere to all requirements of the City of Brawley Pre-Treatment Ordinance and State discharge requirements per the RWQCB bringing the project to a less than significant impact with the appropriate mitigation.</p> <p>2. The implementation of BMPs (Best Management Practices) and a SWPPP (Storm Water Pollution Prevention Plan) shall be submitted prior to construction. An approved, landscaped retention basin shall be constructed per the approved drainage study, bringing the impacts to less than significant.</p>	<p>City of Brawley Planning and Public Works, RWQCB</p>	<p>SP, MND</p>	<p>A, B, C, D, E</p>	<p>a, b, c</p>
Land Use Planning	<p>The project is proposing a zoning and land use change to the property.</p>	<p>X</p>	<p>The project shall be required to complete a zone change and General Plan Amendment to become consistent with the Zoning Ordinance and the General Plan to reduce the impacts to less than significant.</p>	<p>City of Brawley Planning</p>	<p>SP, RC, MND</p>	<p>A</p>	<p>a</p>
Noise	<p>The noise levels shall be acceptable for the type of land use and surrounding land uses per the General Plan.</p>	<p>X</p>	<p>1. M-I zoning has a zero side yard setback and the back of the mini-storage building will face a private street. Therefore, a masonry wall is not required when a street separates the properties. Also, the back of the building will act as the buffer between the different land uses.</p> <p>2. A Deed Notice is also required for the properties in the D Zone of the County Airport Land Use Plan.</p>	<p>City of Brawley Planning and Community Services (Building Imperial County ALUC</p>	<p>SP, RC, MND</p>	<p>A, B, C</p>	<p>a</p>
Transportation and Traffic	<p>The project will somewhat increase traffic in the region around the project site.</p>	<p>X</p>	<p>1. The traffic study and General Plan Infrastructure Element indicate the Level of Service (LOS) to remain at A upon build-out of the project.</p> <p>2. Mitigation includes construction of North Palm Avenue and fair share contribution to Duarte Street. Also, paving included is paving of all driving maneuvering and parking areas as well as appropriate striping and signage upgrades will bring the impacts to a less than significant level.</p>	<p>City of Brawley Planning and Public Works</p>	<p>SP, MND</p>	<p>A, B, C</p>	<p>a</p>

Utilities and Service Systems	The proposed project would be serviced by the existing capacity of the City of Brawley's water and wastewater facilities.	The proposed project shall adhere to all applicable regulations regarding water discharge and water quality per the Brawley Pre-Treatment Ordinance and Regional Water Quality Control Board (RWQCB) requirements and would have a less than significant impact with appropriate mitigation.	X	X	X	City of Brawley Public Works; RWQCB	SP, MND	A, B, C, D, E	a, b, c
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Shown in Conditions of Approval:

- SP – Site Plan
- RC – Required by Code
- MND – Mitigated Negative Declaration

Monitoring Frequency:

- A – Prior to Construction
- B – Throughout Construction
- C – On Completion
- D – Operating
- E – On Violation

Reporting Frequency:

- a – Once, On Completion
- b – On Violation
- c – Ongoing



Linda S. Adams
Secretary for
Environmental Protection



Department of Toxic Substances Control

Maureen F. Gorsen, Director
5796 Corporate Avenue
Cypress, California 90630



Arnold Schwarzenegger
Governor

November 22, 2006

Mr. Mark Brearley, Ph.D., R.G.
Senior Staff Geologist
Union Oil Company of California
P.O. Box 399
Edmonds, WA 98020

CERTIFICATION OF THE OFFSITE REMOVAL ACTION TO ADJACENT TO THE FORMER PUREGRO COMPANY FACILITY, 1025 RIVER DRIVE, BRAWLEY, CLAIFORNIA

Dear Dr. Brearley:

The Department of Toxic Substances Control (DTSC) has reviewed the "Offsite Removal Action Completion Report" (ORACR) for the offsite area, adjacent to the PureGro facility, dated June 2006. The ORACR documents the successful implementation of the Removal Action Workplan (RAW), dated December 2005 and approved by DTSC on March 2, 2006. This work was performed under the Imminent and Substantial Endangerment Determination and Consent Order I&SE-CO 03/04-009 with DTSC. The removal activities met all of the conditions specified in the approved RAW. Therefore, DTSC certifies that the removal action has been completed.

Based on the ORACR, the removal activities were successful in excavating 15,000 cubic yards of pesticide-contaminated soil materials from the eastern portion of the Site and offsite properties. The excavated material was transported to the temporary staging stockpile and placed on the PureGro site to be remediated later as part of the on-site cleanup activities. The off-site pesticide contamination is believed to have originated from the former PureGro facility activities. The Former PureGro Facility operated as an agricultural chemical blending and formulation from the 1940's until 2000.

Upon completion of soil excavation activities and receipt of confirmation sample results, the excavated areas were backfilled and compacted using soil from an offsite source meeting the requirements for "Unclassified Fill". This Fill was free of organics, rubbish,

Mr. Mark Brearley, Ph.D., R.G.
November 22, 2006
Page 2 of 3

debris, and other objectionable material. Confirmation soil samples were collected and analyzed following the excavation. A risk screening was performed to confirm that the target cleanup goals (cumulative cancer risk in the 10^{-6} risk range or lower) for the site specific contaminants of concern had been achieved.

During backfill operations, elevated concentrations of arsenic were detected in the backfill soils. Approximately 6,000 cubic yards of this backfill soil was subsequently removed from the site. An alternate source of backfill soil was identified. DTSC approved the use of the new source of backfill soil based on the confirmation sampling data.

As with any real property, should previously unidentified contamination be discovered at the property and/or the conditions at the property differ from those presented in the submitted documents, additional assessment, investigation, and/or cleanup maybe required.

If you have any questions regarding this letter or need further clarification, please contact me at (714) 484-5459 or Ms. Rania A. Zabaneh, Project Manager at (714) 484-5479.

Sincerely,



Thomas M. Cota, Chief
Southern California Cleanup Operations Branch - Cypress Office

cc: Mr. Veryl Wittig, P.G., CHG
Senior Hydrogeologist
GeoSyntec Consultants
10875 Rancho Bernardo Road, Suite 200
San Diego, California 92127

Mr. Francisco Soto
City of Brawley
205 South Imperial Avenue
Brawley, California 92227

Mr. Mark Brearley, Ph.D., R.G.
November 22, 2006
Page 3 of 3

cc: Mr. Rick Snyder
Vice President Operations
Celebrate Homes
2535 W. Cheyenne Ave. Suite 100
North Las Vegas, Nevada 89032

Ms. Yvonne Sanchez, Branch Chief
State Wide Compliance - Cypress
Hazardous Waste Management
Department of Toxic Substances Control

Mr. J.T. Liu, P.E., Unit Chief
Southern California Cleanup Operations Branch - Cypress Office
Department of Toxic Substances Control

Mr. Scott Warren, RG
Senior Engineering Geologist
Geological Services Unit
Department of Toxic Substances Control
5796 Corporate Avenue
Cypress, California 90630

Ms. Leticia Hernandez
Public Participation Specialist
Department of Toxic Substances Control
5796 Corporate Avenue
Cypress, California 90630

ORDINANCE NO. 2015-

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

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

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

Lot 8, Subdivision of Tract 77, Township 13 South, Range 14 East,
S.B.M. excepting the South 40 feet, City of Brawley, County of
Imperial, State of California, APN 047-060-031

The current zoning for the Property is R-1 (Residential Single
Family. The zoning for the Property enacted by this ordinance
is MHP (Mobile Home Park), C-1 (Neighborhood Commercial) and M-1
(Light Manufacturing).

APN	ZONE CLASSIFICATION	
	As Amended by this Ordinance	Existing
047-060-031 See Map Exhibits A and B	MHP (Mobile Home Park), C-1 (Neighborhood Commercial), M-1 (Light Manufacturing)	R-1 (Residential Single Family)
- -		
- -		
- -		

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

APPROVED PASSED AND ADOPTED, at a regular meeting of the Brawley City
Council of the City of Brawley, held on the 19th day of May, 2015.

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, 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. 2015- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 5th day of May, 2015 and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: May 5, 2015

Alma Benavides, City Clerk

2nd Reading & Adoption

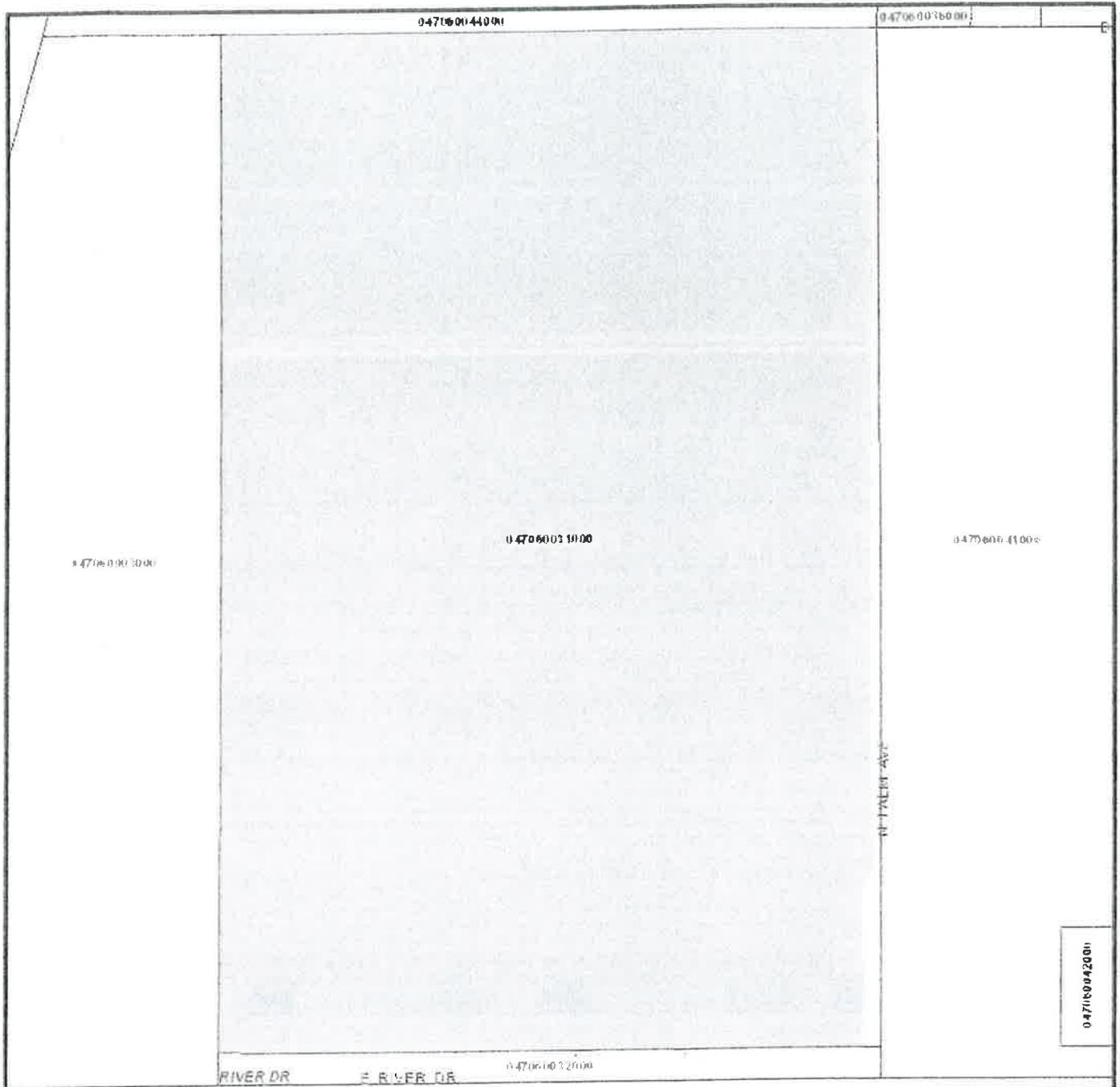
I, *Alma Benavides*, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Ordinance No. 2015- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 19th day of May, 2015 and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: May 19, 2015

Alma Benavides, City Clerk

Exhibit A

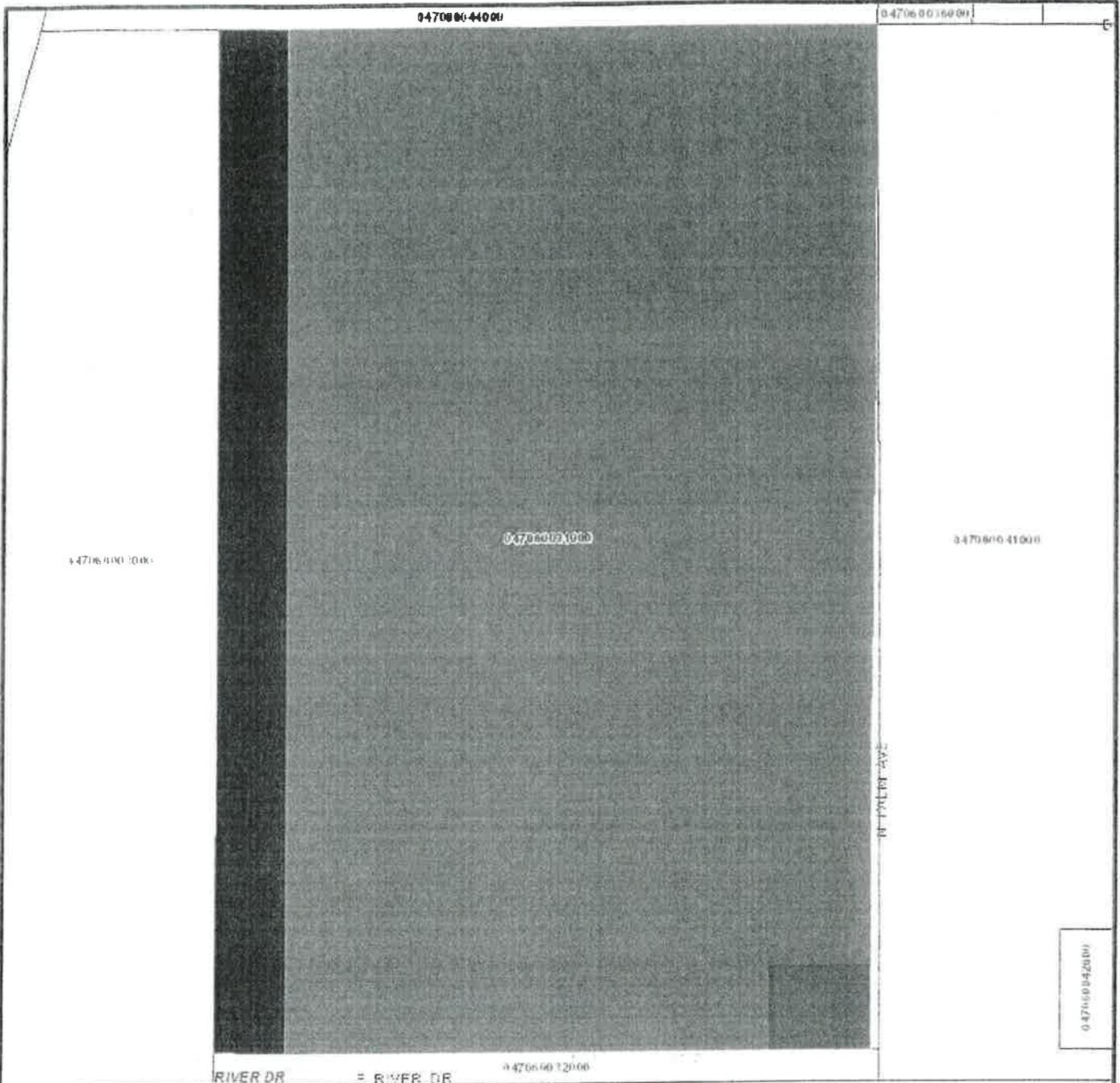


		R-1 Residential Single Family
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1" = 188 ft	Current Zoning	10/09/2014		
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This map represents a visual display of related geographic information. Data provided hereon is not a guarantee of actual field conditions. To be sure of complete accuracy, please contact Imperial County staff for the most up-to-date information.

Exhibit B



1" = 188 ft	Proposed Zoning	10/09/2014		
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This map represents a visual display of related geographic information. Data provided hereon is not a guarantee of actual field conditions. To be sure of complete accuracy, please contact Imperial County staff for the most up-to-date information.

RESOLUTION NO. 2015-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA, AMENDMENT TO THE CITY OF BRAWLEY GENERAL PLAN.

WHEREAS, three public hearings before the Planning Commission were duly called and noticed and held on November 12, 2014, February 4 and April 3, and noticed on all property owners with a 300' radius to consider an application for a General Plan Amendment; and

WHEREAS, public comments and objections were stated regarding the General Plan Amendment; and

WHEREAS, the City of Brawley Planning Commission recommended denial of the General Plan Amendment; and

WHEREAS, a public hearing before the Brawley City Council was duly called and noticed on April 24, 2015, and held on May 5, 2015, and all property owners within a 300' radius were notified; and

WHEREAS, the City Council heard all of the proponents and/or opponents to the application for a General Plan Amendment; and

WHEREAS, approval of the General Plan Amendment will be beneficial to the general welfare of the City of Brawley; and

WHEREAS, the City Council found the General Plan Amendment in compliance with the California Environmental Quality Act (CEQA); and

WHEREAS, the City Council approved and certified a Mitigated Negative Declaration for CEQA per Article 6.

THEREFORE, BE IT RESOLVED AS FOLLOWS:

The City Council of the City of Brawley, California, finds that the recitals above are true and correct and are incorporated herein by this reference as set forth at length herein. The City Council adopts the following Brawley General Plan Amendment to Figure LUE-1 of the General Plan, and hereto incorporated herein by reference.

APN	GENERAL PLAN	
	Proposed	Existing
047-060-031 See Exhibits A and B	Medium Density Residential, Commercial, Industrial	Low Density Residential

Legal Description:

Lot 8, Subdivision of Tract 77, Township 13 South, Range 14 East, S.B.M. excepting the South 40 feet, City of Brawley, County of Imperial, State of California, APN 047-060-31.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on May 5, 2015.

CITY OF BRAWLEY, CALIFORNIA

George Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

STATE OF CALIFORNIA
COUNTY OF IMPERIAL
CITY OF BRAWLEY

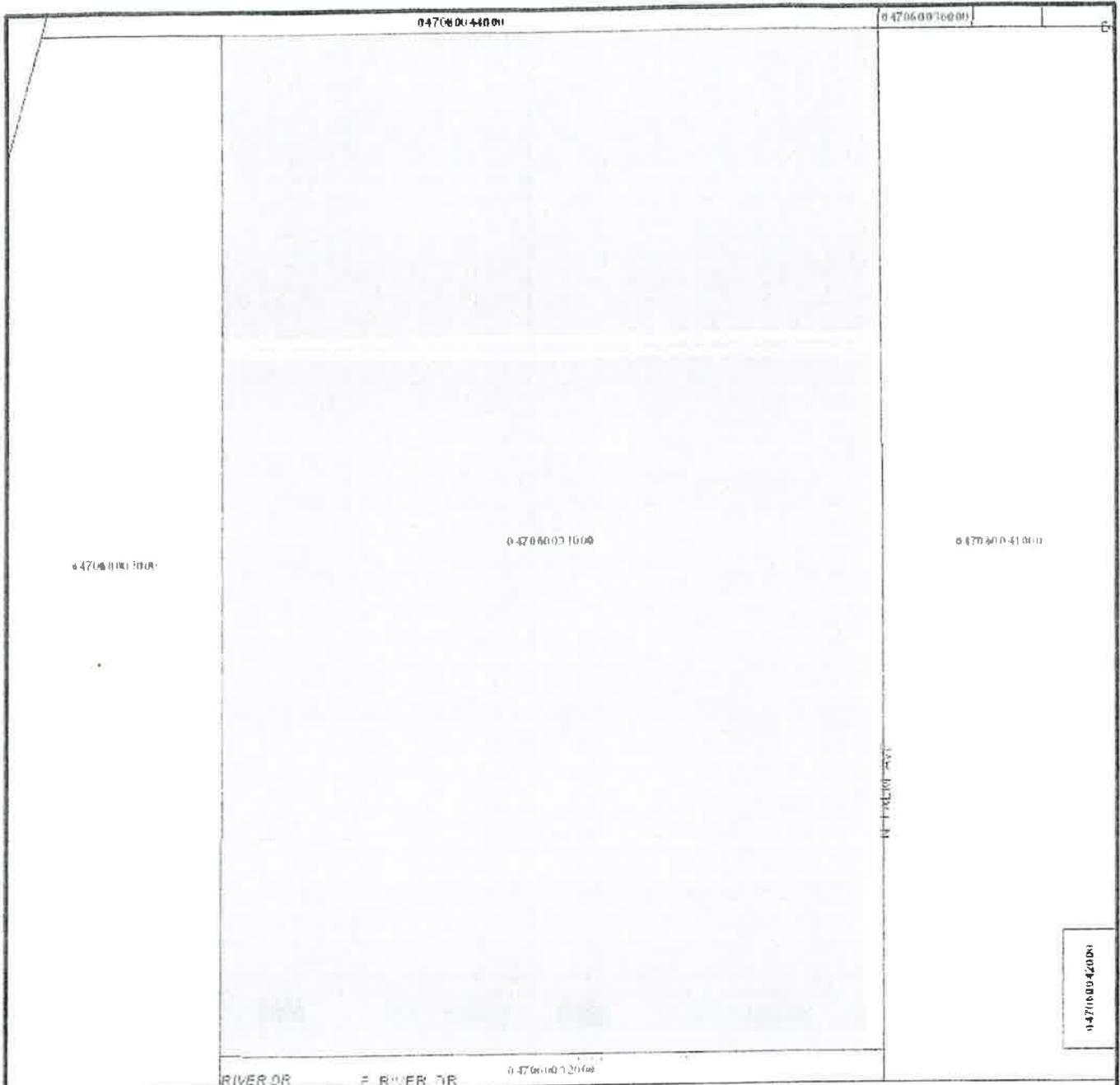
I, ALMA BENAVIDES, City Clerk of the City of Brawley, California, DO HEREBY CERTIFY that the foregoing Resolution No. 2015- was passed and adopted by the City Council of the City of Brawley, California, at an a special meeting held on the 5th day of May 2015, and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: May 5, 2015

Alma Benavides, City Clerk

Exhibit A



047060020001
047
Low Density Residential

1" = 188 ft	Current Land Use	10/09/2014		
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This map represents a visual display of related geographic information. Data provided hereon is not a guarantee of actual field conditions. To be sure of complete accuracy, please contact Imperial County staff for the most up-to-date information.

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: May 5, 2015

City Manager:



PREPARED BY: Ruby D. Walla, Finance Director

PRESENTED BY: Ruby D. Walla, Finance Director

SUBJECT: Contract extension for Professional Auditing Services for Fiscal Years ending June 30, 2015 and 2016.

CITY MANAGER RECOMMENDATION: Approve contract extension for Professional Auditing Services for fiscal years ending June 30, 2015 and 2016 and authorize City Manager to execute all related documents for the requested extension.

DISCUSSION: In December 2012, the City Council approved and authorized staff to contract with Christy White Associates (CWA) for Professional Auditing Services. CWA was engaged by the City after contracting for several years with Moss, Levy and Hartzheim, LLC. The RFP solicited and proposal received from CWA noted the recommended optional extension through June 30, 2016. The description of services includes:

- City Audit and Basic Financial Statements and related reports
- GANN Limit Review Report
- Single Audit
- State Controller's Report (City Financial Transactions)
- Transportation Development Act Fund Financial Statements
- Transportation Funds Non-Transit Financial Statements

Staff is requesting the approval of the contract extension with Christy White Associates to provide professional auditing services for the fiscal years ending June 30, 2015 and June 30, 2016. Staff will begin soliciting a RFP in the latter part of 2015 for professional auditing services for the following tri-annual contract period to take effect after June 30, 2016.

FISCAL IMPACT: \$56,631 Professional Services Budget – Finance Department
FY 2013/2014 fees are applicable; **no change in contract pricing proposed**

ATTACHMENTS: Christy White Associates proposal dated April 13, 2015

April 13, 2015

City of Brawley
400 Main Street
Brawley, CA 92227

Christy White, CPA

Michael Ash, CPA

Tanya M. Rogers, CPA, CFE

Heather Rubio

SAN DIEGO
LOS ANGELES
SAN FRANCISCO/BAY AREA

Corporate Office:
348 Olive Street
San Diego, CA 92103

toll-free: 877.220.7229
tel: 619.270.8222
fax: 619.260.9085
www.christywhite.com

Licensed by the California
State Board of Accountancy

We are pleased to confirm our understanding of the services we are to provide the City of Brawley for the fiscal years ended June 30, 2015 and 2016. We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, which collectively comprise the basic financial statements, of the City of Brawley as of and for the fiscal years ending June 30, 2015 and 2016. Accounting standards generally accepted in the United States provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City of Brawley's basic financial statements. As part of our engagement, we will apply certain limited procedures to the City of Brawley's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion & Analysis.
2. Budgetary Comparison Schedule.
3. Schedule of Funding Progress.
4. Introductory Section
5. Statistical Section

We have also been engaged to report on supplementary information other than RSI that accompanies the City of Brawley's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

1. Schedule of expenditures of federal awards.
2. Other schedules and/or information as required by the State Controller's Office

We have also been engaged to express an opinion on the fair presentation of the financial statements of the Transportation Development Act (TDA) funds and the Successor Agency (formerly Redevelopment Agency of Brawley (RDA)) and will issue a Report on Compliance for each in accordance with applicable laws, regulations and administrative requirements governing its activities. For each audit year, we will also prepare the following:

- 1 City Streets Report
- 2 Financial Transactions Report

Audit Objectives

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to above when considered in relation to the basic financial statements taken as a whole. The objective also includes reporting on—

- Internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*.

The reports on internal control and compliance will each include a statement that the report is intended for the information and use of the management, specific legislative or regulatory bodies, federal awarding agencies, and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Our audit will be conducted in accordance with generally accepted auditing standards established by the Auditing Standards Board (United States); the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; the provisions of OMB Circular A-133 and will include tests of accounting records, a determination of major program(s) in accordance with Circular A-133, and other procedures we consider necessary to enable us to express such opinions and to render the required reports. If our opinions on the financial statements or the Single Audit compliance opinions are other than unqualified, we will fully discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

Management Responsibilities

Management is responsible for the basic financial statements and all accompanying information as well as all representations contained therein. Management is also responsible for preparation of the schedule of expenditures of federal awards in accordance with the requirements of OMB Circular A-133. As part of the audit, we will prepare a draft of your financial statements, schedule of expenditures of federal awards, and related notes.

You are responsible for making all management decisions and performing all management functions relating to the financial statements, schedule of expenditures of federal awards, and related notes and for accepting full responsibility for such decisions. You will be required to acknowledge in the management representation letter that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you are required to designate an individual with suitable skill, knowledge, or experience to oversee any non-audit services we provide and for evaluating the adequacy and results of those services and accepting responsibility for them.

Management is responsible for establishing and maintaining effective internal controls, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met and that there is reasonable assurance that government programs are administered in compliance with compliance requirements. You are also responsible for the selection and application of accounting principles; for the fair presentation in the financial statements of the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the City of Brawley and the respective changes in financial position and, where applicable, cash flows in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for ensuring that management is reliable and financial information is reliable and properly recorded. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities also include identifying significant vendor relationships in which the vendor has responsibility for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud, or illegal acts affecting the City involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the City received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the City complies with applicable laws, regulations, contracts, agreements, and grants. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan.

You are responsible for preparation of the schedule of expenditures of federal awards in conformity with OMB Circular A-133. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon OR make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon.

Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with OMB Circular A-133; (2) that you believe the schedule of expenditures of federal awards, including its form and content, is fairly presented in accordance with OMB Circular A-133; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) that you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Audit Procedures – General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the City or to acts by management or employees acting on behalf of the City. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors or any fraudulent financial reporting or misappropriation of assets that come to our attention.

We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of the inventories, and direct confirmation of certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We may request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also require certain written representations from you about the financial statements and related matters.

Audit Procedures – Internal Controls

Our audit will include obtaining an understanding of the City and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by OMB Circular A-133, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of the controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to OMB Circular A-133.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and OMB Circular A-133.

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Brawley's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

OMB Circular A-133 requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Circular A-133 Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City of Brawley's major programs. The purpose of those procedures will be to express an opinion on the City of Brawley's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to OMB Circular A-133.

Audit Administration, Fees, and Other

At the conclusion of the engagement, we will complete the appropriate section of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

The audit documentation for this engagement is the property of Christy White Associates and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to the State Controller's Office or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request.

If requested, access to such audit documentation will be provided under the supervision of Christy White Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of seven years after the report release or for any additional period requested by the State Controller's Office. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the parties contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit as soon as possible and to issue our drafts reports no later than February 1 and our final reports no later than February 8. The maximum annual fee for auditing services under the terms of this agreement shall not exceed the following agreed upon amounts:

Description of Services	2014-15	2015-16
City Audit and Basic Financial Statements and related reports	\$ 38,438	\$ 38,438
GANN Limit Review report	2,563	2,563
Single Audit	3,844	3,844
State Controllers' Reports (City financial transactions)	4,100	4,100
Transportation Development Act Fund Financial Statements	5,125	5,125
Transportation Funds Non-Transit Financial statements	2,563	2,563
All Inclusive Maximum Fee (not to exceed)(including out of pocket expenses)	\$ 56,631	\$ 56,631

The maximum annual fee for auditing services shall not exceed the above amounts, with the exception that any auditing services provided for (1) significant changes in City audit requirements as stated in *Government Auditing Standards* or (2) any changes in the number of funds or accounts maintained by the City during the period under this agreement, shall be in addition to the above maximum fee.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our reports. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination.

The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

The first period to be audited shall be for the fiscal years ended June 30, 2015 and is subject to extension for an additional fiscal year, if agreeable to the auditors and the City. The agreement may be cancelled annually if notified by the client or auditor by February 15 of each year. Additional extensions beyond 2016 may be secured on a year by year basis, subject to the agreement of the City and the auditor. *Government Auditing Standards* require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract.

In accordance with *Government Auditing Standards*, upon request, we will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract.

Christy White Associates has a non-licensee owner who may provide client services in your contract under the supervision of licensed owner.

We appreciate the opportunity to be of service to the City and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,



Christy White, CPA
President
Christy White Associates

RESPONSE:

This letter correctly sets forth the understanding of the City of Brawley.

Signature

Title

Date

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: May 5, 2015

City Manager:



PREPARED BY: Ruby D. Walla, Finance Director

PRESENTED BY: Ruby D. Walla, Finance Director

SUBJECT: Accounting Services – Year End Close FY 2014/2015 and FY 2015/2016

CITY MANAGER RECOMMENDATION: Approve Moss, Levy and Hartzheim proposal for Accounting Services for year-end close and financial statement preparation.

DISCUSSION: Staff recognizes the need to continue with contract professional services with Moss, Levy and Hartzheim, LLC (MLH) for year-end close and financial statement preparation. MLH served as the City of Brawley's auditors until fiscal year of 2011. As such, they are knowledgeable of City of Brawley business practices and processes.

When the City contracted with Christy White Associates for auditing services, MLH was retained to assist with year-end closing activities and financial statement preparation. The services provided by MLH are on-site accounting services which include review, analysis and data collection of City finances and records for annual audit preparation. The assistance provided by MLH has been instrumental to-date in assisting the Finance Department to meet its required deadlines as it pertains to financial statement reporting.

Staff is recommending the approval of Moss, Levy and Hartzheim's accounting services proposal dated April 13, 2015 for the fiscal years of FY 2014/2015 and FY 2015/2016.

FISCAL IMPACT: Not to exceed \$23,030; Finance Department – Professional Services Budget

ATTACHMENTS: Proposal Moss, Levy and Harthzheim, LLC dated April 13, 2015.

**CITY OF BRAWLEY
ACCOUNTING SERVICES**

SCOPE AND FEE STRUCTURE

Scope:

Our firm will perform on-site accounting services prior to the commencement of your annual audit. Our services will include a review of each balance sheet account, limited analytical review of revenue and expenditure accounts, preparation of year-end adjusting journal entries, preparation of the City's Schedule of Expenditures of Federal Awards, preparation of an "audit binder" which contains schedules and supporting documentation on each balance sheet account, and preparation of the City's financial statement.

Compensation:

Total All-inclusive (not-to-exceed) Maximum Price for 2014-15 and 2015-16:

Schedule of Professional Fees and Expenses for Accounting Services	Hours	Standard Hourly Rates	Quoted Hourly Rates	Total
Partner	2	\$ 240	\$ 160	\$ 320
Manager	3	160	110	330
Senior Accountant	200	120	90	18,000
Staff Accountant	80	90	70	5,600
Travel costs				1,000
less discount				(2,220)
Total	285			\$ 23,030

Rates for additional services:

Schedule of Professional Fees for Additional Services	Standard Hourly Rates	Quoted Hourly Rates
Partner	\$ 240	\$ 160
Manager	160	110
Senior Accountant	120	90
Staff Accountant	90	70

FIRM SUBMITTING PROPOSAL:

Moss, Levy & Hartzheim, LLP
5800 Hannum Ave., Suite E
Culver City, CA 90230
(310) 670-2745



 Signature of Authorized Representative

Craig A. Hartzheim, CPA

 Name of Authorized Representative

Partner

 Title

April 13, 2015

 Date

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: May 5, 2015

City Manager: 

PREPARED BY: Steven Sullivan, Associate Civil Engineer

PRESENTED BY: Yazmin Arellano, Public Works Director

SUBJECT: Street Lighting Styles for Main Street Lighting Project – Phases 1, 2, & 3.

CITY MANAGER RECOMMENDATION: Provide Staff Direction regarding Street Light Style Selection as part of the Main Street Lighting Project.

DISCUSSION: At the December 16, 2014 regular meeting, the City Council authorized an agreement with Psomas in the amount of \$36,185.00 to provide professional engineering services for the Main Street Lighting Project – Phase 1, 2, & 3.

The approved FY 14/15 budget includes a project in the amount of \$300,000 for the Main Street Lighting Project – Phase 1. All three phases of the project will install new street lighting along Main St. for the length of the Plaza, as well as around the north and south sides of the Plaza.

Psomas has researched existing utilities, mapped existing topography, and is coordinating with the Imperial Irrigation District for electrical service needs. The next step is to select the exact street lights to determine necessary lighting wattages, final locations, footings, etc. in order to complete the design. The consultant has determined that the “Pendant” type lights (approx. 20’-25’ tall) would be required along Main St. whereas the lights along North and South Plaza St. could be a tall version of the “Acorn / Post Top” type (approx. 15’-16’ tall) as opposed to the “Pendant” type lights, if desired.

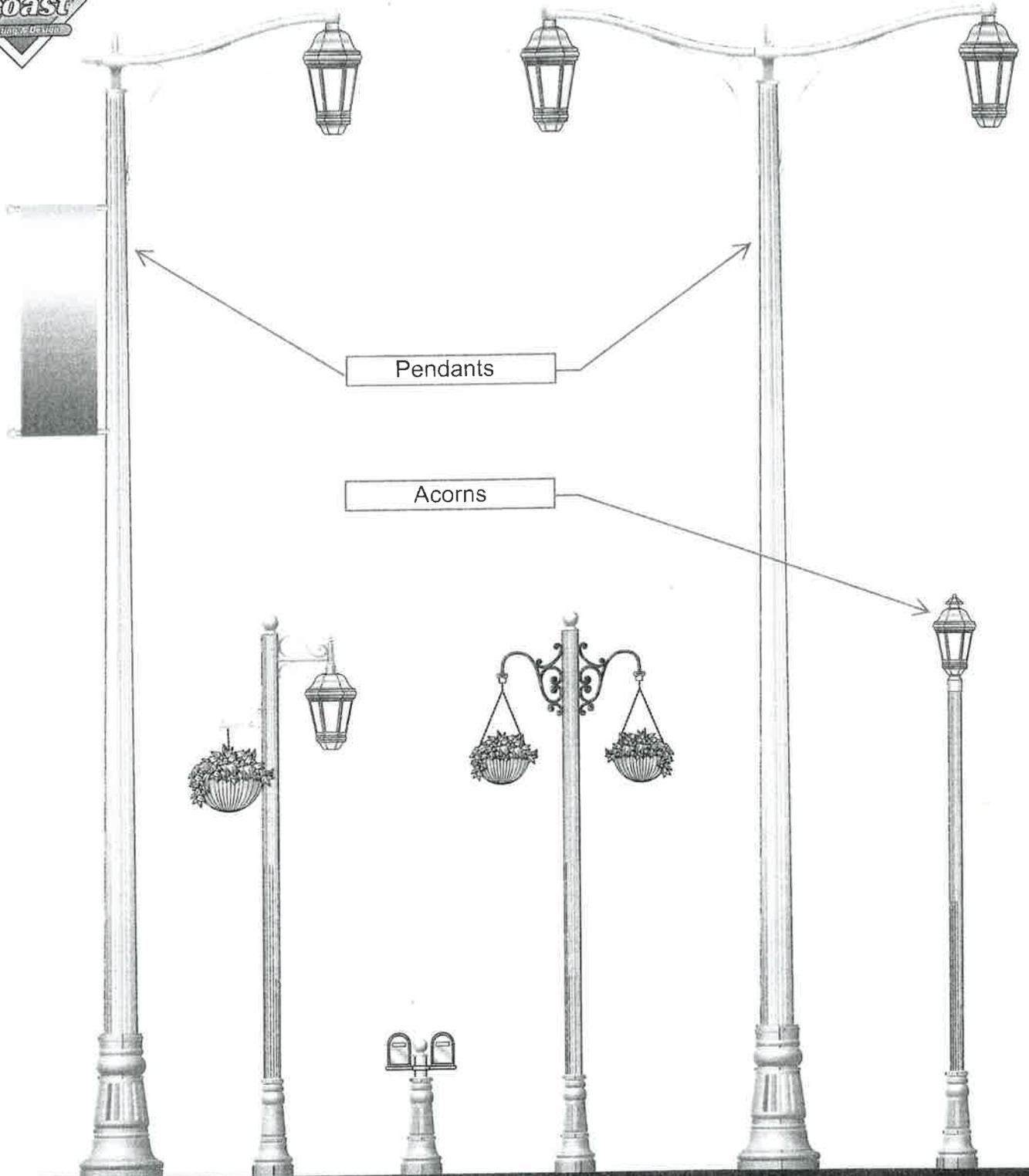
The lamp fixtures are interchangeable between poles of like type. Electrical outlets in the bases of the street lights for use during public events are planned to be incorporated into this project. Other considerations include pole / fixture color, banners (either single or double), and the City logo.

FISCAL IMPACT: None at this time.

ATTACHMENTS: Pendant/Acorn Sample Pacific Family Street Lights Brochure Page
Street Lights A (Pacific Family, Fluted, Lamp Styles 1)
Street Lights B (Pacific Family, Fluted, Lamp Styles 2)
Street Lights E2 (Hollywood Family, Fluted, Lamp Styles 5)

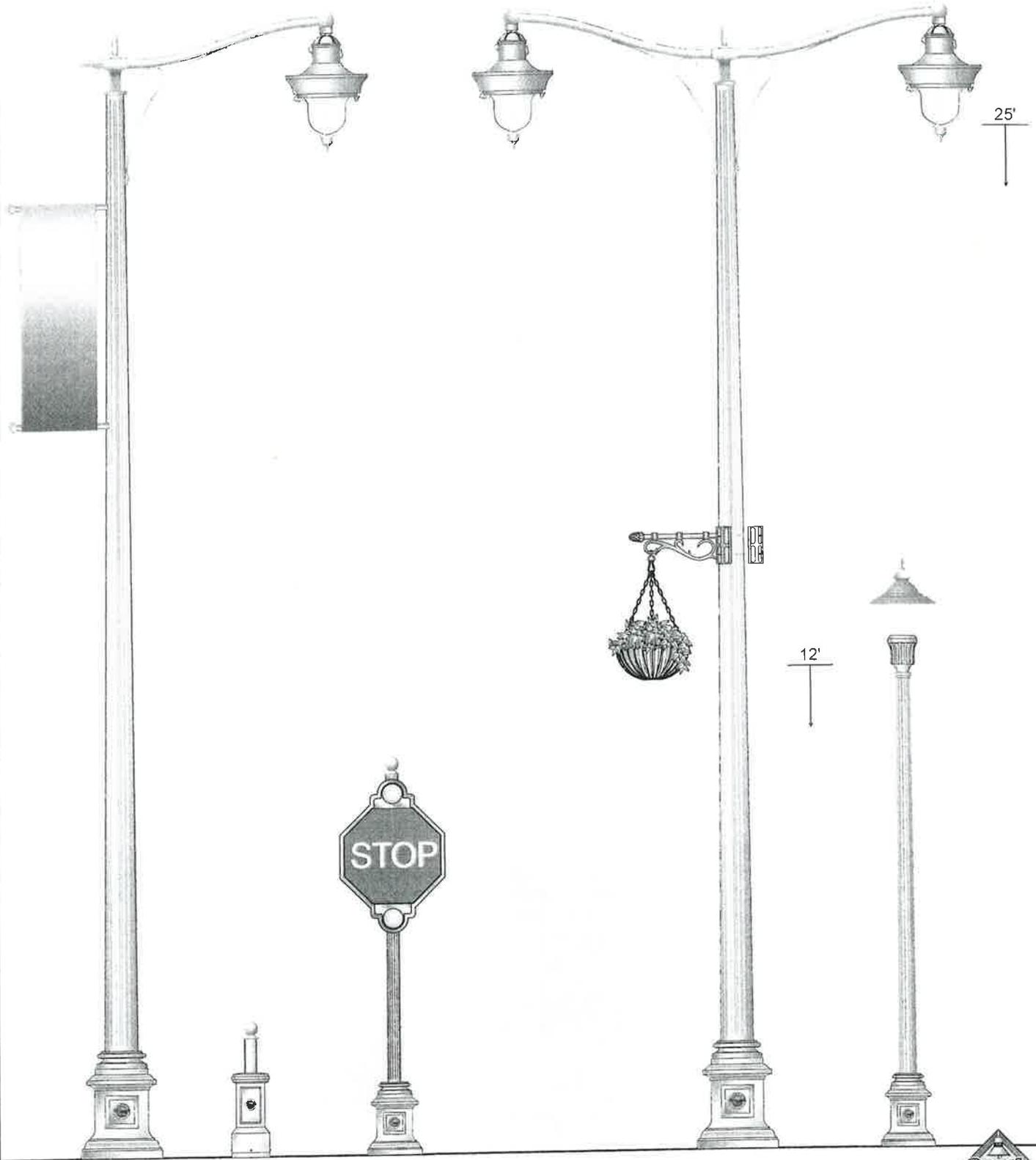


PACIFIC FAMILY



Due to continuing improvement, South Coast Lighting & Design, Inc. reserves the right to change dimensions, designs, and construction from that which is shown in this brochure.

City of Brawley



A



www.SouthCoastLighting.com
mattk@southcoastlighting.com

City of Brawley



B



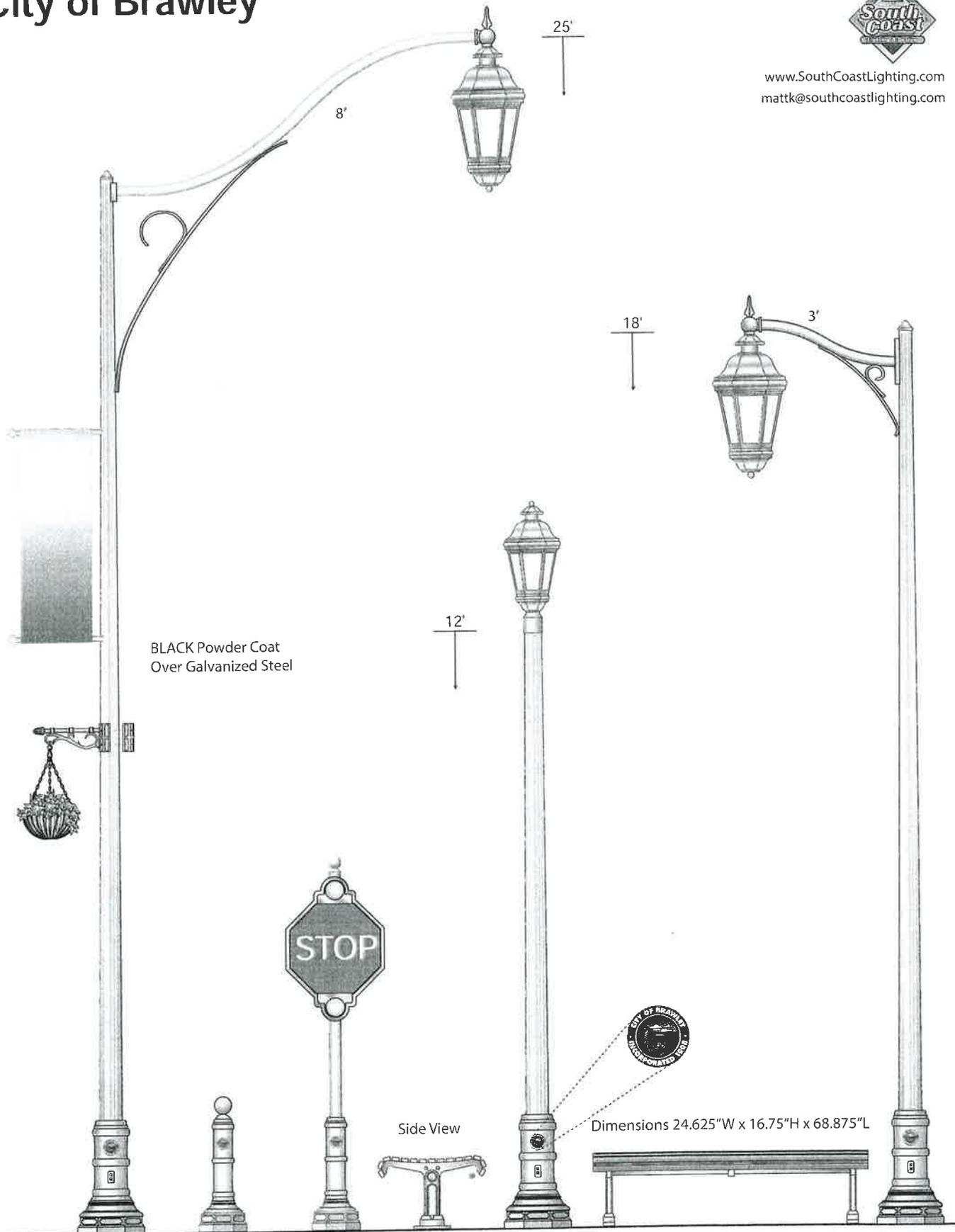
www.SouthCoastLighting.com
mattk@southcoastlighting.com

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City of Brawley



www.SouthCoastLighting.com
mattk@southcoastlighting.com



E2



Fiscal Year 2014-2015

Monthly Staffing Report for May 1, 2015

Updated 04/27/2015

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	5	5	0	
Finance	7	7	0	
Fire	17	17	0	
Personnel & Risk Management	1	1	0	
Information Technology	1	1	0	
Library	4	4	0	
Parks & Recreation	9	8	1	Parks Maintenance Worker - in backgrounds
Planning	2	1	1	Admin Secretary position vacant
Police	49	45	4	Openings are for Police Officers: Interviews held 4/15/15 and 4/28/15
Public Works	40	38	2	Recruiting (in-house) for a Utility Worker II; Streets and Utilities Maintenance Supervisor vacant.
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	145	137	8	

Groups	Limited Term Positions	Temp & Part time Positions	Temp Agency Positions	
Finance	0	0	0	
Fire - Reserve/Call Paid	0	9	0	Call Paid Firefighter - 10 conditional offers made, currently in backgrounds
Library	3	4	0	PT Supervisory Clerk is vacant. Interviews held 4/20/15
Parks & Recreation	0	4	0	2 temp workers for Parks Maintenance; P/T temp worker shared with PD and Admin. One person to turn on and off lights
Police	0	3	0	P/T Maintenance worker, P/T Dispatcher, F/T Graffiti Abatement
Public Works	0	0	0	
Records Management	0	1	0	Currently utilizing temp worker from PD 10 hours per week

Prepared by: Shirley Bonillas, Personnel & Risk Management Administrator



RECORD OF BUILDING PERMITS

March 2015

Prepared by: Francisco Soto, Building Official

Prepared As of: 04-20-15

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
03/02/15	25607	Reroof	047-121-003	487 Adler Street	Gary Baker	Robert's Custom Roofing	\$7,500.00
03/02/15	25608	Electrical	049-163-019	1165 "K" Street	Frank B. Garcia	Owner	N/A
03/04/15	25609	Pool&Spa	048-275-037	111 Mac Kenzie Place	Jesse Jauregui	Endless Summer Pools	\$25,000.00
03/04/15	25610	Inspection Fee Only	049-041-021	931 "G" Street, #3	Efren Orduno	Owner	N/A
03/04/15	25611	Electrical	049-163-019	1165 "K" Street	Frank Garcia	Owner	N/A
03/05/15	25612	Signs	048-300-009	811 South Brawley Avenue	I.V. Commercial Properties	Carlos Neon Signs	\$15,000.00
03/05/15	25613	Family Room	047-222-041-000	1145 "B" Street	Robert & Ofelia Gallegos	Owner	\$28,502.00
03/06/15	25614	Demo Barn & Shed	048-382-002	225 West Legion Road	Ernesto Benitez	Owner	N/A
03/06/15	25615	Foundation	048-340-070-000	956 Corral Court	Victor Vega	Alvaro Madrid Concrete	\$800.00
03/06/15	25616	Demo Pool	046-291-005-000	343 West Trail Street	Kent Cyr	A&R Construction	N/A
03/06/15	25617	Right Of Way	049-024-005-000	251 South 8th Street	Khuy Dek	J7 Construction	N/A
03/06/15	25618	Veranda	048-260-039	725 South Rio Vista Street	Gail Watkins	Trifecta Construction	\$6,189.00
03/06/15	25619	Water Heater	047-471-027	619 Christine Camargo	Francisco & Lorena Aguilera	Campeinos Unidos, Inc.	N/A
03/10/15	25620	Carpent	049-042-031-000	950 "G" Street	Alvaro Gonzalez	Owner	\$6,900.00
03/11/15	25621	Reroof	048-093-023	117 "I" Street	Ralph Dagnino	Action Air Conditioning	\$7,000.00
03/11/15	25622	Mechanical	048-074-008	450 Sycamore Drive	Richard Elmore	Action Air Conditioning	N/A
03/11/15	25623	Electrical	047-380-025	699 South Best Avenue	Verizon Wireless	Power Plus	N/A
03/11/15	25624	House Remodel	046-373-026	894 Flammang Avenue	Hemendra & Masoon Goyal	American Builders	\$14,086.00
03/12/15	25625	Ice Vending Kiosk	048-192-003	601 South Brawley Avenue	Aqua 2000	O&M Electric	\$5,000.00
03/12/13	25626	Electrical	049-280-003	735 South 5th Street	Tenant: Top Notch Seed Co.	Stills Electric	N/A
03/16/15	25627	Inspection Fee Only	049-024-005	251 South 8th Street	Khuy Deck	Owner	N/A
03/16/15	25628	Demo Pool	046-221-006-000	647 West "D" Street	Willis McConell	Primo Construction	N/A
03/16/15	25629	New House	049-123-006-000	345 South Eastern Avenue	Refugio & Maria Chavez	Mark N. Gaddis	\$110,493.00
03/16/15	25630	New House	049-123-014-000	318 South 14th Street	Daniel Estrada	Mark N. Gaddis	\$110,493.00
03/18/15	25631	Mechanical	049-212-021	675 South 11th Street	Gloria Ferrel	Air Comfort	N/A
03/18/15	25632	Antennas	046-211-23	215 "E" Street	Time Warner Cable	Owner	\$32,000.00
03/18/15	25633	New House	048-394-007	1112 Calle del Cielo	La Valencia Estates LLC	KVK Contracting, Inc.	\$255,570.00
03/18/15	25634	New House	048-393-023	1119 Calle del Cielo	La Valencia Estates LLC	KVK Contracting, Inc.	\$218,187.00
03/18/15	25635	New House	048-393-022	1139 Calle del Cielo	La Valencia Estates LLC	KVK Contracting, Inc.	\$181,525.00
03/18/15	25636	New House	048-393-024	1109 Calle del Cielo	La Valencia Estates LLC	KVK Contracting, Inc.	\$170,071.00
03/18/15	25637	New House	048-394-008	1102 Calle del Cielo	La Valencia Estates LLC	KVK Contracting, Inc.	\$302,301.00
03/19/15	25638	Mechanical	047-050-001	1060 N. Imperial Avenue,#61	I.V. Housing Authority	JS Air Conditioning	N/A
03/19/15	25639	Right Of Way	N/A	Hwy 86 & Julia Drive	City of Brawley	Unitechz	N/A



RECORD OF BUILDING PERMITS March 2015

Prepared by: Francisco Soto, Building Official

Prepared As of: 04-20-15

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
03/19/15	25640	Reroof	048-123-009-000	576 Willard Avenue	Justin Loftin	Hamby Built	\$3,800.00
03/19/15	25641	Electrical	048-093-017	161 "I" Street	James D. Taylor	Owner	N/A
03/19/15	25642	Demo House	047-295-008	1156 "C" Street	Jose L. Barrera	R. Garcia Construction, Inc.	N/A
03/20/15	25643	Foundation	046-181-014	285 "C" Street	Brawley Union High School	Owner	\$27,786.00
03/20/15	25644	Inspection Fee Only	049-182-024	520 "K" Street	I.V. Properties LLC	Owner	N/A
03/20/15	25645	Reroof	049-172-012	1352 "J" Street	Victor M. Pedroza	Owner	\$4,031.00
03/20/15	25646	Electrical	048-144-006	148 "J" Street	Adrian & Rosaura Verdugo	Aros Construction	N/A
03/23/15	25647	Electrical	049-022-014	537 "H" Street	Lilia Corona	Owner	N/A
03/23/15	25648	Plumbing	047-461-063	628 Abel Velasco Street	Jorge & Leticia Martinez	Campesinos Unidos, Inc.	N/A
03/23/15	25649	Plumbing	049-163-034	543 South Palm Avenue	Delma Aguayo	Campesinos Unidos, Inc.	N/A
03/23/15	25650	Plumbing	047-471-026	629 Christine Camargo	Jose & Bertha Chavez	Campesinos Unidos, Inc.	N/A
03/24/15	25651	Inspection Fee Only	048-260-033	398 Cattle Call Drive, #10	Jose Enz	Owner	N/A
03/25/15	25652	Electrical	048-161-012	413 South Imperial Avenue	Maria Gaytan	Allen Denson	N/A
03/25/15	25653	Patio	046-302-001	293 West Jones Street	Roy & Debra Foster	Owner	\$5,152.00
03/26/15	25654	Inspection Fee Only	049-021-12	133 South 6th Street	Tenant: Sylvia Castaneda	Tenant	N/A
03/27/15	25655	Patio	048-372-011-000	960 Panno Street	Richard Rodriguez	Owner	\$5,040.00
03/30/15	25656	Remodel House	048-132-009	310 West "K" Street	Bill Haendiges	Haendiges Plumbing Corp	\$45,000.00
03/30/15	25657	Solar Panel	048-193-008-000	199 "K" Street	Isabel Lopez	Milholland Electric	N/A
03/30/15	25658	Solar Panel	046-363-038-000	1023 Pine Court	Rosario Otero	Milholland Electric	N/A
03/30/15	25659	New House	047-295-008	1156 "C" Street	Jose L. Barrera	R. Garcia Construction, Inc.	\$133,266.00
03/30/15	25660	Electrical	048-134-002	272 West "K" Street	Joe Sassie	Stills Electric	N/A
03/30/15	25661	New House	048-393-021	1159 Calle del Cielo	La Valencia Estates, LLC	KVK Contracting, Inc.	\$160,321.00
03/31/15	25662	Electrical	046-164-008	223 West "C" Street	Mario Alvarez	Stills Electric	N/A
03/31/15	25663	Reroof	046-144-003	318 "A" Street	Kristen Castro	Aguirre's Roofing	\$5,800.00