



**Brawley City Council &
Successor Agency to
Brawley Community Redevelopment Agency
Agenda
Regular Meeting
Tuesday, March 19, 2013 @ 6:00 PM
City Council Chambers
383 Main Street
Brawley, California 92227**

Sam A. Couchman, Mayor
Miguel C. Miranda, Mayor Pro-Tempore
Don C. Campbell, Council Member
George A. Nava, Council Member
Donald L. Wharton, Council Member

Alma Benavides, City Clerk
Jim Hamilton, City Treasurer
Dennis H. Morita, City Attorney
Rosanna Bayon Moore, City Manager/
Executive Director

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

- APPROVAL OF AGENDA**
- PUBLIC APPEARANCES/COMMENTS** (Not to exceed 4 minutes) *this is the time for the public to address the Council on any item not appearing on the agenda that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state your name for the record. You are not allowed to make personal attacks on individuals or make comments which are slanderous or which may invade an individual's personal privacy. Please **direct your questions and comments to the City Council.***

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

- a. Approve Minutes: March 5, 2013 **pp 4-8**
- b. Approve Accounts Payable: February 28, 2013 **pp 9-20**
March 7, 2013 **pp 21-31**
- c. Adopt Resolution No. 2013- : Authorizing the Application for Funds From the Imperial County & Children & Families First Commission for the Libraries Enable All to Read Now Project (LEARN) **pp 32-34**
- d. Adopt Resolution No. 2013- : Authorizing the Application for Funds From the Imperial County Children & Families First Commission for the Literacy & Mobile Book Services (LAMBS) Project **pp 35-37**
- e. Adopt Resolution No. 2013- : Relating to Employees Represented by the Teamsters, Chauffeurs, Warehouseman, and Helpers Local Union No. 542 Bargaining Unit Regarding Payment of CalPERS Member Contributions **pp 38-40**
- f. Approve General Plan Annual Progress Report **pp 41-54**

4. **REGULAR BUSINESS**

- a. Water/Wastewater Capacity Fees & Development Impact Fees Implementation Schedules **pp 55-56**
- b. Discussion re: Keystone Planning Area, County Service Area (CSA) Formation, Water & Wastewater Planning Studies **pp 57-62**

5. **DEPARTMENTAL REPORTS & INFORMATIONAL ITEMS**

- a. Record of Building Permits, February 2013 – Francisco Soto, Building Official **pg 63**

6. **CITY COUNCIL REPORTS**

7. **TREASURER’S REPORT**

8. **CITY MANAGER’S REPORT**

9. **CITY ATTORNEY’S REPORT**

10. CLOSED SESSION

PENDING LITIGATION

- a. Upon advice of its legal counsel, the Agency will recess to closed session pursuant to G.C. 54956(a) to confer with its attorney regarding pending litigation which has been initiated formally and to which the Agency is a party. The title of the litigation is: Administrative Civil Liability Complaint R7-2013-0028 City of Brawley Wastewater Treatment Plant

LABOR RELATIONS NEGOTIATIONS

- b. The Agency will recess to closed session pursuant to G.C. 54857.6 to meet with Rosanna B. Moore, City Manager, who is the Agency's designated representative for the purpose of reviewing the Agency's position and instructing its representative regarding matters of salaries, salary schedules, compensation paid in the form of fringe benefits, or, as applicable, other matters dealing with mandatory subjects within the scope of representation pursuant to G.C. 3504. Teamsters Local 542.

ADJOURNMENT

Next Regular Meeting, *Tuesday, April 2, 2013 @ 6:00 PM*, City Council Chambers, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080

Janet P. Smith, Deputy City Clerk

CITY OF BRAWLEY
March 5, 2013

The City Council of the City of Brawley, California met in regular session at 6:00 PM, Council Chambers, 383 Main Street, 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 Couchman @ 6:00 PM

PRESENT: Campbell, Couchman, Miranda, Nava, Wharton
ABSENT: None

The invocation was offered by Council Member Campbell.

The pledge of allegiance was led by Council Member Miranda.

APPROVAL OF AGENDA

The agenda was ***approved as amended.*** m/s/c Nava/Wharton 5-0

Regular Business Item No. 4(b) Water/Wastewater Capacity Fees and Development Impact Fees Implementation Schedules rescheduled for the March 19, 2013 meeting.

PUBLIC APPEARANCES

Carlton King, Imperial Irrigation District Energy Department, reported on a common problem that both the Imperial Irrigation District, the City and public at large had regarding copper theft, which results in higher costs, safety risks and is dangerous. He reported that the Imperial Irrigation District is reinstating their metal theft program, with public rewards up to \$2,500 for the arrest and conviction of violators. He asked that the public at large be aware of their surroundings and to report any suspicious activity. He distributed posters regarding the metal theft program.

Council Member Wharton requested Mr. King to give a presentation to the Brawley Public Safety Committee.

Lupe Navarro, 671 South 18th Street, and owner of buildings at 191-192 North Plaza. He stated he was concerned about the fires in the City. He reported that he recently experienced a fire on his property. Thanks to the Fire, Police and Building Departments the damage was minimal. They found that the building has electrical service that is not grounded. He requested information about the status of the City's fire investigations, and if the city could get together with building owners to let them know how they can protect their properties.

The City Manager explained that the fires are part of an active investigation. The City will likely share new information with the public in the next 24 hours. She asked anyone that observes suspicious activity to notify the police department.

Jose Flores, Brawley Union High School, U.S. History teacher, reported that this year BUHS has started a new civics class. That is why, at recent city council meetings, students have been attending the meetings to ask questions and see how local government works. The students recently had a campaign to register voters. BUHS has received notice from Sacramento that they have been chosen to receive a Learning Civic Award with Distinction for their activities.

John Hernandez, 514 J Street: Inquired of the Council about the recent newspaper article regarding the \$1.7 million fine from the Regional Water Quality Control Board. He is looking for a response from the City, the Water Board and the Federal Government.

CONSENT AGENDA

The consent agenda was **approved** as follows: m/s/c Nava/Miranda 5-0

- a. **Approved** Minutes for the February 19, 2013 meeting.
- b. **Approved** the Accounts Payable Registers for February 15, 2013 and February 22, 2013.

REGULAR BUSINESS

- a. The 2013-2014 Proposed Budget Calendar was approved as amended. m/s/c Nava/Wharton 5-0

March 18, 2013	5:30 – 7:30 PM	Special City Council Meeting Strategic Planning
April 9, 2012	5:30 – 7:30 PM	Special City Council Meeting Budget Workshop
May 9, 2013	5:30-7:30 PM	Special City Council Meeting Budget Workshop
May 21, 2013	6:00 PM	Regular City Council Meeting General Fund Budget & Enterprise Funds Adoption

DEPARTMENTAL REPORTS & INFORMATIONAL ITEMS

- a. Monthly Staffing Report, March 2013 – Shirley Bonillas, Personnel & Risk Management Administrator

CITY COUNCIL REPORTS

- Wharton: Attended the State of the County, League of California Cities Division meeting, Citizens Coffee Breaks (at which we are engaging citizens in discussions), the Main Street event is in process, and thanked staff.
- Nava: Attended the Imperial County Transit Commission (ICTC) meeting which addressed unmet transit needs. CalTrans is engaging truck drivers who do not use the by-pass. They are waiting for the GPS to reflect the routing changes. Attended the League of California Cities Division meeting; Citizens Coffee Breaks. Working on the "Taking Back Main Street" event scheduled for April 27, 2013.
- Campbell: Attended the League of California Cities Division meeting; State of the County; Ribbon Cutting for Sweet Blessings. Will be attending the Southern California Assn. of Governments (SCAG) meeting in Los Angeles tomorrow. With regards to the Wastewater Treatment Plant, the City Council and staff do not take the situation lightly. Thanked the staff for all of their efforts.
- Miranda: Attended the 19th Annual Frankie Chavez Memorial; The memorial has given over \$167,000 in scholarships over the last 18 years; Thank you Sam Palomares for your efforts to paint graffiti out. Attended the Board of Supervisors meeting with regards to National Beef.
- Couchman: Attended the State of the County; League of California Cities Division meeting; 19th Annual Frankie Chavez Memorial; the Friends of the National Rifle Assn. event; a Solar Farm; and Senior Love Run. Joanie Moore, Cattle Call Committee member, has contacted me regarding the committee's concern with usage of the Cattle Call Arena. The committee wants to have a meeting regarding how user's of the arena should leave the arena after use and recommended charges to pay for the work done.

TREASURER'S REPORT - None

CITY MANAGER'S REPORT

1. The Community Development Block Grant Audit of June 2012, audited the program for a period that spanned ten (10) years. The City of Brawley received notification regarding clearance of all conditions effective February 28, 2013. We are now eligible to apply for funds as they become available. A future item is anticipated as City proposes projects in response.

2. State of the City, March 8, 2013 at 7:00 AM, Stockmen's Club of Imperial Valley.
3. We have received two (2) requests for sponsorship of a special event. (Budgeted \$2,500, \$1,055 remains):
 - (a) American Citizens Club Installation
(Gold sponsorship \$500; Table of 10 \$250)

The Council determined that the tickets will be purchased for individual Council Members that wish to attend the installation.

- (b) Pop Warner Football Camp (\$100 to \$500 sponsorships)

The Council determined that Council Members will sponsor as individuals.

CITY ATTORNEY'S REPORT – None

ADJOURNED TO CLOSED SESSION 6:53 PM

PENDING LITIGATION

- a. Upon advice of its legal counsel, the Agency will recess to closed session pursuant to G.C. 54956(a) to confer with its attorney regarding pending litigation which has been initiated formally and to which the Agency is a party. The title of the litigation is Jupiter Ventures vs. City of Brawley

ANTICIPATED LITIGATION

- b. Conference with Legal Counsel; Significant Exposure to Litigation Against the Agency. A point has been reached where, in the opinion of the Agency legislative body on the advice of its legal counsel, based on existing facts and circumstances, there is a significant exposure to litigation against the Agency. There is one (1) potential case. (G.C. 54956.9(b)(1))

JPA INSURANCE CLAIMS DISCUSSIONS

- c. The Legislative Body, as a Member of a Joint Powers Authority formed for purposes of insurance pooling pursuant to G.C. Section 6500 et seq., will meet in closed session to discuss claims for the payment of tort liability losses, public liability losses, or workers' compensation liability incurred by the Joint Powers Agency or a Local Agency Member of the Authority. There are 192 Potential Claims (G.C. 54956.9)

NEGOTIATIONS REGARDING ACQUISITION/DISPOSITION OF REAL PROPERTY

- d. The Agency will recess to closed session pursuant to G.C. 54956.8 to give instruction to Rosanna B. Moore, Agency Negotiator, regarding negotiations with ORMAT which instructions will concern price, terms of payment or both, including use restrictions, development obligations and other monetary related considerations concerning the purchase, sale, exchange, and/or lease of the property located at 5015 Best Road, Brawley, California 92227.

LABOR RELATIONS NEGOTIATIONS

- e. The Agency will recess to closed session pursuant to G.C. 54857.6 to meet with Rosanna B. Moore, City Manager, who is the Agency's designated representative for the purpose of reviewing the Agency's position and instructing its representative regarding matters of salaries, salary schedules, compensation paid in the form of fringe benefits, or, as applicable, other matters dealing with mandatory subjects within the scope of representation pursuant to G.C. 3504. Teamsters Local 542.

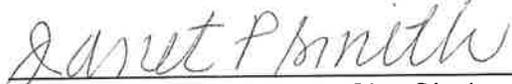
PERSONNEL MATTERS

- f. The Agency will recess to closed session pursuant to G.C. 54957 to consider the evaluation of the performance of the City Attorney

PUBLIC SECURITY

- g. The Agency will recess to closed session to meet with Rosanna B. Moore, City Manager, on matters posing a threat to the security of public buildings. (G.C. 54957)

ADJOURNMENT – Next regular meeting, Tuesday, March 19, 2013, 6:00 PM, City Council Chambers, 383 Main Street, Brawley, California.



Janet P. Smith, Deputy City Clerk

Check Register Report

Date: 02/28/2013

Time: 2:26 PM

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
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23149	02/28/2013	Void			Void Check	0.00
23150	02/28/2013	Void			Void Check	0.00
23151	02/28/2013	Void			Void Check	0.00
23152	02/28/2013	Void			Void Check	0.00
23153	02/28/2013	Void			Void Check	0.00
23154	02/28/2013	Void			Void Check	0.00
23155	02/28/2013	Void			Void Check	0.00
23156	02/28/2013	Void			Void Check	0.00
23157	02/28/2013	Void			Void Check	0.00
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23159	02/28/2013	Void			Void Check	0.00
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23168	02/28/2013	Void			Void Check	0.00
23169	02/28/2013	Void			Void Check	0.00
23170	02/28/2013	Void			Void Check	0.00
23171	02/28/2013	Void			Void Check	0.00
23172	02/28/2013	Printed	A480	A & R CONSTRUCTION	Install Control Valve A & N5th	6,188.24
23173	02/28/2013	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	233.56
23174	02/28/2013	Printed	A137	AMERICA'S FINEST FIRE PRO.	Service FireExtinguishers/Shop	313.07
23175	02/28/2013	Printed	A134	ARAMARK UNIFORM SERVICES, INC.	Uniforms/G. Zarate	119.63
23176	02/28/2013	Printed	A461	AT&T-CALNET 2	Telephone Services 1/12-2/11	109.92
23177	02/28/2013	Printed	A784	AT&T	Telephone Services/Teen Center	91.08
23178	02/28/2013	Printed	A930	AVAYA FINANCIAL SERVICES	City Hall Phone System	150.89
23179	02/28/2013	Printed	A788	AVAYA, INC.	Equipment Maint. Fire Dept.	139.35
23180	02/28/2013	Printed	B433	RACHAEL BELLMAN	Refund Deposit/Rental	100.00
23181	02/28/2013	Printed	B232	BIOMETRICS4ALL, INC.	Livescan Machine Annual Maint	1,207.67
23182	02/28/2013	Printed	B269	BRAWLEY TRACTOR PARTS	Return Filter	235.46
23183	02/28/2013	Printed	B747	BRENNTAG PACIFIC INC.	Sodium Hypochlorite	1,517.83
23184	02/28/2013	Printed	B960	TYMIKA BROWN	BB Scorekeeper 2/19, 2/23	32.00
23185	02/28/2013	Printed	D209	BURKE, WILLIAMS & SORENSEN,LLP	Labor Relation Services	883.50
23186	02/28/2013	Printed	C312	CA PUBLIC EMP. RETIREMENT SYST	March 2013 Health Insurance	67,284.01
23187	02/28/2013	Printed	C101	CALIFORNIA JPIA	Park & Rec Academy/R. Rubio	375.00
23188	02/28/2013	Printed	C544	CANON FINANCIAL SERVICES, INC	P.D. Copier Lease - Feb	1,944.42
23189	02/28/2013	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint. Feb/Parks	152.90
23190	02/28/2013	Printed	C423	CONSOLIDATED ELECTRICAL DIST I	Control Light/LC Flagpole	900.90
23191	02/28/2013	Printed	C910	CONVEYOR GROUP	City Council Portrait/Wharton	171.96
23192	02/28/2013	Printed	C900	CROWN AWARDS	Medals/Sr Center 5K Walk Run	46.85
23193	02/28/2013	Printed	C225	CRWA	CRWA EXPO 2013/R Mireles	400.00
23194	02/28/2013	Printed	D155	DASH MEDICAL GLOVES, INC	Medical Gloves	64.69
23195	02/28/2013	Printed	D528	DEPARTMENT OF CORRECTIONS	Prison Crew Charges-Dec	8,960.00
23196	02/28/2013	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	228.00
23197	02/28/2013	Printed	D123	DESERT AIR CONDITIONING, IN	Repair A/C Unit #4	3,556.00
23198	02/28/2013	Printed	D057	KATHY DUGGINS	Refund Dep/OverPymt 1145 Ash	194.46
23199	02/28/2013	Printed	E145	ELMS EQUIPMENT	Scissor Lift Rental	684.36
23200	02/28/2013	Printed	E398	EMPIRE SOUTHWEST LLC	Window Latch #21 Streets	51.30
23201	02/28/2013	Printed	E511	ANDREW ESCOBAR	Travel Adv/OCMR Training	933.15

Check Register Report

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
23202	02/28/2013	Printed	F266	FIRE ETC., INC.	Gloves	110.84
23203	02/28/2013	Printed	F411	RITO CAMACHO FREGOZO	Refund Deposit 616 S 17th St	188.58
23204	02/28/2013	Printed	G859	ROBERT GAMEZ	Refund Deposit 1632 River Dr	199.18
23205	02/28/2013	Printed	G317	JOE P. GARCIA	Gym Supervisor 2/23, 2/16	72.00
23206	02/28/2013	Printed	G302	JOSHUA GARCIA	Basketball Referee 2/23	24.00
23207	02/28/2013	Printed	G216	DAYJANE GRANBERRY	BB Scorekeeper 2/16, 2/23	32.00
23208	02/28/2013	Printed	G731	RAKHIM GRAY	BB Ref/Scorekeeper 2/20, 2/23	60.00
23209	02/28/2013	Printed	H119	HAAKER EQUIPMENT CO., INC.	Head Cylinder #15 Streets	825.78
23210	02/28/2013	Printed	H901	BRIAN HARSANY	Reimb Fuel/Funeral S.B. #908	44.27
23211	02/28/2013	Printed	H406	JAMES HINCAPIE	Refund Deposit 1011 Ash St	191.74
23212	02/28/2013	Printed	H191	HOWARD ANIMAL HOSPITAL	Vet Services	220.14
23213	02/28/2013	Void			Void Check	0.00
23214	02/28/2013	Printed	I301	IMPERIAL HARDWARE CO., INC.	Dog Food, Gloves, Bleach, Soap	435.94
23215	02/28/2013	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 1/4/13-2/5/13	112.11
23216	02/28/2013	Printed	I443	IMPERIAL PRINTERS	Applications	1,540.82
23217	02/28/2013	Printed	J380	JADE SECURITY SYSTEMS, INC.	Alarm Monitoring FD #2 Feb	54.98
23218	02/28/2013	Printed	K793	KME FIRE APPARATUS	Power Shift Kit #3913 F.D.	46.45
23219	02/28/2013	Printed	K542	KNORR POOL SYSTEMS, INC.	Valve Kit	186.92
23220	02/28/2013	Printed	L599	LEE & RO. INC.	On Call National Beef Support	4,357.92
23221	02/28/2013	Printed	L642	LYNDA.COM, INC.	Annual On Line Training	375.00
23222	02/28/2013	Printed	M789	MALLORY FIRE INC.	Cairns Helmet Fronts	1,109.70
23223	02/28/2013	Printed	M714	MANPOWER	Temp Services thru 2/10/13	504.96
23224	02/28/2013	Printed	M871	MAR-CO EQUIPMENT COMPANY	Blower Bearing, Belts #16 Sts	764.53
23225	02/28/2013	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Parks & Rec	2,240.72
23226	02/28/2013	Printed	M315	MOSS, LEVY & HARTZHEIM	Fiscal Year End 6/30/12	1,240.00
23227	02/28/2013	Printed	M275	MSC INDUSTRIAL SUPPLY CO. INC.	Return Stainless Steel Collar	29.32
23228	02/28/2013	Printed	M356	MTM RECOGNITION	Employee Service Award	43.99
23229	02/28/2013	Printed	N474	NASLAND ENGINEERING	Services For Panno Rd & Hwy 86	4,750.86
23230	02/28/2013	Printed	N045	NORTHEND AUTOPARTS, INC.	Gasket Material #104 Sewer	134.38
23231	02/28/2013	Printed	0567	JIM O'MALLEY PLUMBING	Plug	233.09
23232	02/28/2013	Printed	O233	O'REILLY AUTO PARTS	Tire Shine	41.99
23233	02/28/2013	Printed	O123	OCE	Planning Copier Maint. Feb	69.89
23234	02/28/2013	Printed	O880	OFFICE DEPOT, INC.	Binders & Pens	125.23
23235	02/28/2013	Printed	O125	OFFICE SUPPLY CO.	Copy Paper	278.78
23236	02/28/2013	Printed	P981	MARCIANO PEINADO	Refund Deposit 1190 H St	124.58
23237	02/28/2013	Printed	P110	PESTMASTER SERVICES	Pest Control Services	35.00
23238	02/28/2013	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash	78.19
23239	02/28/2013	Printed	P370	PIONEERS MEMORIAL HOSPITAL	Physicals	130.00
23240	02/28/2013	Printed	P354	PREECE OVERHEAD DOOR	Repair Door/Parks & Rec	429.58
23241	02/28/2013	Printed	P340	PROTECTION ONE ALARM	Alarm Monitoring 2/1-2/28/13	80.20
23242	02/28/2013	Printed	P342	PSOMAS & ASSOCIATES, INC.	Pedestrian & Bike Improvements	4,079.70
23243	02/28/2013	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	02/05/2013-02/18/2013 PERS	91,236.67
23244	02/28/2013	Printed	P231	PVP COMMUNICATIONS, INC.	Repair Interface Module	564.82
23245	02/28/2013	Printed	Q644	FRANCES SOLAREZ QUEZADA	Refund Over Payment 321 Ulloa	0.86
23246	02/28/2013	Printed	R651	R.J. SAFETY SUPPLY CO., INC	Safety Glasses	28.62
23247	02/28/2013	Printed	R107	RAIN FOR RENT	Valve Box Covers	31.11
23248	02/28/2013	Printed	R163	RDO EQUIPMENT CO.	Back Hoe Rental	4,458.75
23249	02/28/2013	Printed	R293	JACOB ANTHONY RODRIGUEZ	Basketball Scorekeeper 2/23	8.00
23250	02/28/2013	Printed	R292	TANNER ROLLINS	Basketball Referee 2/23	24.00
23251	02/28/2013	Printed	R985	ROMAINE ELECTRIC CORP	Repair Alternator #3912 F.D.	1,134.00
23252	02/28/2013	Printed	R852	ROMAN RUBIO	BB Ref/Scorekeeper 2/20-2/23	92.00
23253	02/28/2013	Printed	S080	MARTINA SALAS	Refund Over Payment 503 A St	0.10
23254	02/28/2013	Printed	S216	ERNEST JACOB SANCHEZ	BB Ref/Scorekeeper 2/20-2/23	88.00
23255	02/28/2013	Printed	S916	JAYSON SANCHEZ	Basketball Scorekeeper 2/20	24.00

Check Register Report

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
23256	02/28/2013	Printed	S831	LORENA SAVALA	Reimb Mileage Nov-Dec	53.11
23257	02/28/2013	Printed	S574	SHARP ELECTRONICS CORPORATI	Copier Maint December F.D.	135.58
23258	02/28/2013	Printed	S285	SHARP SANITATION	Portable Restroom Rental	288.00
23259	02/28/2013	Printed	S508	GUILLERMO SILLAS	Travel Adv Engineers Academy	664.36
23260	02/28/2013	Printed	S885	SIRCHIE FINGERPRINT LABORATORI	Gloves, Hand Cleaner	216.47
23261	02/28/2013	Printed	S262	DANIEL DERRICK SOLANO	Basketball Referee 2/21	36.00
23262	02/28/2013	Printed	S232	JUSTIN SOLANO	Basketball Referee 2/21	36.00
23263	02/28/2013	Printed	S402	SOUTH COAST EMERGENCY	Ball Valve Kit	302.18
23264	02/28/2013	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	015 325 6300 21/9-2/11	3,836.70
23265	02/28/2013	Printed	S689	STAPLES ADVANTAGE	Tape	204.81
23266	02/28/2013	Printed	S750	STAPLES, INC	Index Dividers, Kyboard/Mouse	79.36
23266	02/28/2013	Printed	S712	STIFF EQUIPMENT INC.	Square Tubing Wheels	32.72
23267	02/28/2013	Printed	T119	SANTIAGO TORRES	Refund Depost 275 I Street	188.58
23268	02/28/2013	Printed	T524	TYCO INTEGRATED SECURITY, LLC	Alarm Monitoring 3/1-3/31/13	96.58
23269	02/28/2013	Printed	T524	TYCO INTEGRATED SECURITY, LLC	Alarm Monitoring 3/1-3/31/13	96.58
23270	02/28/2013	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings-WTP	245.65
23271	02/28/2013	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	2,989.96
23272	02/28/2013	Printed	V506	VALLEY PETROLEUM EQUIPMENT INC	Credit Memo/EOC	7,100.00
23273	02/28/2013	Printed	W323	WASTEWATER TECHNOLOGY	Grade IV/V OCMR Training	865.00
23274	02/28/2013	Printed	W833	WATER TECH	Sprinkler	413.15
23275	02/28/2013	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Oxygen, Acetylene Tanks/Shop	31.18
23276	02/28/2013	Printed	W551	WESTERN GROWERS INSURANCE	Safety & Loss Control	1,587.00
23277	02/28/2013	Printed	W566	WRIGHT & KNIGHT SERVICE CENTER	Repair Seal & Gasket #919 P.D.	999.32
23278	02/28/2013	Printed	Z158	JOSEPH ZAMUDIO	Basketball Scorekeeper 2/23	16.00
23279	02/28/2013	Printed	Z032	ZOLL MEDICAL CORPORATION	Multifunction Electrodes	191.16

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Checks Total (excluding void checks):

241,173.36



City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: General Fund						
Dept: General Revenues						
101-110.000-410.910	Utility us	KATHY DUGGINS	23198		02/22/2013	0.86
101-110.000-410.910	Utility us	Refund Deg/OverPymt 1145 Ash FRANCES SOLAREZ QUEZADA Refund Over Payment 321 Ulloa	23245		02/22/2013	0.86
Total General Revenues						1.72
Dept: City Council						
101-111.000-730.200	Technical	CONVEYOR GROUP	23191	00006086	01/04/2013	171.96
101-111.000-730.200	Technical	City Council Portrait/Wharton TYCO INTEGRATED SECURITY, LLC Alarm Monitoring 3/1-3/31/13	23269	90500027	02/09/2013	24.15
Total City Council						196.11
Dept: City Clerk						
101-112.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT	23243		01/30/2013	964.02
101-112.000-730.200	Technical	02/05/2013-02/18/2013 PERS PETTY CASH -CITY CLERK Petty Cash	23238		02/25/2013	62.00
101-112.000-730.200	Technical	TYCO INTEGRATED SECURITY, LLC Alarm Monitoring 3/1-3/31/13	23269	90500027	02/09/2013	24.14
101-112.000-750.210	Postage	UNITED STATES POSTAL SERVIC City Hall Postage Refill	23271		02/26/2013	93.04
101-112.000-750.400	Travel	LORENA SAVALA Reimb Mileage Nov-Dec	23256		02/25/2013	53.11
Total City Clerk						1,196.31
Dept: City Manager						
101-131.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT	23243		01/30/2013	769.75
101-131.000-730.200	Technical	02/05/2013-02/18/2013 PERS TYCO INTEGRATED SECURITY, LLC Alarm Monitoring 3/1-3/31/13	23269	90500027	02/09/2013	24.14
Total City Manager						793.89
Dept: Finance						
101-151.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT	23243		01/30/2013	2,383.46
101-151.000-720.100	Office sup	02/05/2013-02/18/2013 PERS OFFICE SUPPLY CO.	23235	462037-0	02/21/2013	2.38
101-151.000-750.210	Postage	Copy Paper, Staples, Erasers UNITED STATES POSTAL SERVIC City Hall Postage Refill	23271		02/26/2013	131.26
Total Finance						2,517.10
Dept: Utility Billing						
101-152.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT	23243		01/30/2013	1,104.85
101-152.000-750.210	Postage	02/05/2013-02/18/2013 PERS UNITED STATES POSTAL SERVIC City Hall Postage Refill	23271		02/26/2013	2,628.38
Total Utility Billing						3,733.23
Dept: Personnel						
101-153.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT	23243		01/30/2013	591.98
101-153.000-730.100	Profession	02/05/2013-02/18/2013 PERS BURKE, WILLIAMS & SORENSEN,LLP Labor Relation Services	23185	163717	02/14/2013	883.50
101-153.000-730.200	Technical	DEPARTMENT OF JUSTICE Fingerprint Applications	23196	954148	02/06/2013	228.00
101-153.000-730.200	Technical	PIONEERS MEMORIAL HOSPITAL Physicals	23239	101350266	01/31/2013	40.00
101-153.000-730.200	Technical	PIONEERS MEMORIAL HOSPITAL Physicals	23239	28651	01/31/2013	90.00
101-153.000-730.200	Technical	TYCO INTEGRATED SECURITY, LLC Alarm Monitoring 3/1-3/31/13	23269	90500027	02/09/2013	24.15
101-153.000-740.100	Repair & m	BIOMETRICS4ALL, INC. Livescan Machine Annual Maint	23181	12401	02/20/2013	1,207.67
101-153.000-750.210	Postage	UNITED STATES POSTAL SERVIC City Hall Postage Refill	23271		02/26/2013	22.46
101-153.000-750.310	Emply Appr	MTM RECOGNITION Employee Service Award	23228	5645544	02/12/2013	43.99
Total Personnel						3,131.75

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Fund: General Fund						
Dept: Planning						
101-171.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 02/05/2013-02/18/2013 PERS	23243		01/30/2013	1,010.68
101-171.000-740.100	Repair & m	OCE Planning Copier Maint. Feb	23233	987925002	02/02/2013	69.89
101-171.000-740.400	Rent	CANON FINANCIAL SERVICES, INC Planning Copier Lease - Feb	23188	2016799	02/05/2013	372.94
101-171.000-750.210	Postage	UNITED STATES POSTAL SERVIC City Hall Postage Refill	23271		02/26/2013	65.18
					Total Planning	1,518.69
Dept: Information tecnology						
101-181.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 02/05/2013-02/18/2013 PERS	23243		01/30/2013	676.00
101-181.000-730.200	Technical	LYNDA.COM, INC. Annual On Line Training	23221	8405268	02/18/2013	375.00
					Total Information tecnology	1,051.00
Dept: Non-departmental						
101-191.000-720.100	Office sup	OFFICE SUPPLY CO. Copy Paper, Staples, Erasers	23235	462037-0	02/21/2013	207.30
101-191.000-720.800	Janitorial	PETTY CASH -CITY CLERK Petty Cash	23238		02/25/2013	16.19
101-191.000-730.200	Technical	PROTECTION ONE ALARM Alarm Monitoring 2/1-2/28/13	23241		02/05/2013	42.50
101-191.000-730.200	Technical	VALLEY PETROLEUM EQUIPMENT INC Removal Of Storage Tank/EOC	23272	30971	01/31/2013	7,400.00
101-191.000-730.200	Technical	VALLEY PETROLEUM EQUIPMENT INC Credit Memo/EOC	23272	1458	02/25/2013	-300.00
101-191.000-740.100	Repair & m	AVAYA FINANCIAL SERVICES City Hall Phone System	23178	22898357	02/18/2013	150.89
101-191.000-740.100	Repair & m	CANON SOLUTIONS AMERICA, INC Admin Copier Usage - Jan	23189	4008658059	02/01/2013	64.74
101-191.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. C leaning Services	23173	LYUM704381	02/22/2013	15.00
101-191.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Cleaning Services	23173	LYUM704373	02/22/2013	12.70
101-191.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Cleaning Services	23173	LYUM704383	02/22/2013	18.05
					Total Non-departmental	7,627.37
Dept: Police Protection						
101-211.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 02/05/2013-02/18/2013 PERS	23243		01/30/2013	3,502.07
101-211.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 02/05/2013-02/18/2013 PERS	23243		01/30/2013	31,177.57
101-211.000-720.100	Office sup	STAPLES, INC Index Dividers, Keyboard/Mouse	23266	67482	02/21/2013	79.36
101-211.000-721.200	Other oper	SIRCHIE FINGERPRINT LABORATORI Gloves, Hand Cleaner	23260	0110907-IN	02/08/2013	216.47
101-211.000-725.400	Fuel	BRIAN HARSANY Reimb Fuel/Funeral S.B. #908	23210	496703	02/21/2013	44.27
101-211.000-740.100	Repair & m	CANON SOLUTIONS AMERICA, INC P.D. Copier Usage- Jan	23189	4008704293	02/01/2013	77.16
101-211.000-740.100	Repair & m	DESERT AIR CONDITIONING, IN Repair A/C Unit #4	23197	19176	01/31/2013	3,556.00
101-211.000-740.100	Repair & m	PVP COMMUNICATIONS, INC. Repair Interface Module	23244	17523	02/18/2013	564.82
101-211.000-740.400	Rent	CANON FINANCIAL SERVICES, INC P.D. Copier Lease - Feb	23188	2016801	02/05/2013	249.06
					Total Police Protection	39,466.78
Dept: Graffiti Abatement						
101-211.300-730.200	Technical	MANPOWER Temp Services thru 2/10/13	23223	25218615	02/10/2013	504.96
					Total Graffiti Abatement	504.96
Dept: Fire Department						
101-221.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 02/05/2013-02/18/2013 PERS	23243		01/30/2013	12,386.34

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Fund: General Fund						
Dept: Fire Department						
101-221.000-721.200	Other oper	DASH MEDICAL GLOVES, INC Medical Gloves	23194	INV0780331	02/06/2013	64.69
101-221.000-721.200	Other oper	FIRE ETC., INC. Gloves	23202	44804	02/11/2013	110.84
101-221.000-721.200	Other oper	ZOLL MEDICAL CORPORATION Multifunction Electrodes	23279	1981061	02/04/2013	191.16
101-221.000-721.900	Small tool	SOUTH COAST EMERGENCY Ball Valve Kit	23263	467097	02/16/2013	302.18
101-221.000-725.300	Natural ga	SOUTHERN CALIFORNIA GAS CO. 015 325 6300 21/9-2/11	23264		02/21/2013	38.91
101-221.000-730.200	Technical	AMERICA'S FINEST FIRE PRO. Annual Svc/Fire Extinguishers	23174	18M634656	01/03/2013	159.81
101-221.000-740.100	Repair & m	AVAYA, INC. Equipment Maint. Fire Dept.	23179	2732409160	02/16/2013	139.35
101-221.000-740.100	Repair & m	SHARP ELECTRONICS CORPORATI Copier Maint December F.D.	23257	99152677	01/31/2013	135.58
101-221.000-750.210	Postage	UNITED STATES POSTAL SERVIC City Hall Postage Refill	23271		02/26/2013	1.52
Total Fire Department						13,530.38
Dept: Fire Station #2						
101-221.100-721.100	Uniforms	MALLORY FIRE INC. Cairns Helmet Fronts	23222	3708648	02/06/2013	1,109.70
101-221.100-730.200	Technical	JADE SECURITY SYSTEMS, INC. Alarm Monitoring FD #2 Feb	23217	078612	02/10/2013	54.98
Total Fire Station #2						1,164.68
Dept: Building Inspection						
101-231.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 02/05/2013-02/18/2013 PERS	23243		01/30/2013	1,753.59
101-231.000-740.400	Rent	CANON FINANCIAL SERVICES, INC Building Copier Lease Feb 2013	23188	2016800	02/05/2013	186.52
101-231.000-750.210	Postage	UNITED STATES POSTAL SERVIC City Hall Postage Refill	23271		02/26/2013	14.98
Total Building Inspection						1,955.09
Dept: Animal Control						
101-241.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 02/05/2013-02/18/2013 PERS	23243		01/30/2013	295.36
101-241.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Dog Food, Gloves, Bleach, Soap	23214	303228/2	02/20/2013	53.75
101-241.000-730.200	Technical	HOWARD ANIMAL HOSPITAL Vet Services	23212	212020	02/14/2013	220.14
101-241.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Uniform Cleaning Services	23173	LYUM704869	02/27/2013	6.56
Total Animal Control						575.81
Dept: Engineering						
101-311.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 02/05/2013-02/18/2013 PERS	23243		01/30/2013	3,493.50
101-311.000-720.100	Office sup	OFFICE DEPOT, INC. Binders & Pens	23234	645156368001	02/13/2013	125.23
101-311.000-730.100	Profession	NASLAND ENGINEERING Services For Panno Rd & Hwy 86	23229	92883	01/31/2013	4,750.86
101-311.000-730.100	Profession	PSOMAS & ASSOCIATES, INC. Construction Support	23242	86370	02/06/2013	2,174.70
101-311.000-730.200	Technical	IMPERIAL PRINTERS Copies/Panno St	23216	68906	01/23/2013	189.00
101-311.000-730.200	Technical	IMPERIAL PRINTERS Copies/Panno Street	23216	68916	01/23/2013	15.66
101-311.000-730.200	Technical	IMPERIAL PRINTERS Copies/Panno Street	23216	68919	01/23/2013	226.80
101-311.000-730.200	Technical	IMPERIAL PRINTERS Copies/Panno Addendum	23216	69266	01/28/2013	8.10
101-311.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Cleaning Services	23173	LYUM704868	02/25/2013	26.02
101-311.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Cleaning Services	23173	LYUM702306	02/27/2013	26.02
101-311.000-740.400	Rent	CANON FINANCIAL SERVICES, INC P.W. Copier Lease Feb. 2013	23188	2015175	02/05/2013	302.40

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: General Fund						
Dept: Engineering						
101-311.000-740.400	Rent	CANON FINANCIAL SERVICES, INC P.W. Copier Lease Feb. 2013	23188	2016798	02/05/2013	646.99
101-311.000-750.210	Postage	UNITED PARCEL SERVICE, INC Mailings-Engineering	23270	2XX926053	02/02/2013	143.44
101-311.000-750.210	Postage	UNITED PARCEL SERVICE, INC Mailings-Engineering	23270	2XX926073	02/16/2013	81.40
101-311.000-750.400	Travel	GUILLERMO SILLAS Travel Adv Engineers Academy	23259		02/27/2013	664.36
				Total Engineering		12,874.48
Dept: Community Development						
101-411.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 02/05/2013-02/18/2013 PERS	23243		01/30/2013	630.86
101-411.000-740.400	Rent	CANON FINANCIAL SERVICES, INC Building Copier Lease Feb 2013	23188	2016800	02/05/2013	186.51
				Total Community Development		817.37
Dept: Parks						
101-511.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 02/05/2013-02/18/2013 PERS	23243		01/30/2013	2,189.26
101-511.000-720.500	Electrical	IMPERIAL HARDWARE CO., INC. Photo Control	23214	302411/2	02/13/2013	13.89
101-511.000-720.500	Electrical	IMPERIAL HARDWARE CO., INC. Photo Control	23214	302490/2	02/13/2013	20.67
101-511.000-720.500	Electrical	IMPERIAL HARDWARE CO., INC. Lamp Holder	23214	303406/2	02/02/2013	4.42
101-511.000-720.600	Plumbing s	IMPERIAL HARDWARE CO., INC. Key Bibb & Ring	23214	302687/2	02/15/2013	16.11
101-511.000-720.600	Plumbing s	JIM O'MALLEY PLUMBING Plug	23231	83770	02/06/2013	4.85
101-511.000-720.600	Plumbing s	WATER TECH Plastic Riser	23274	208344	02/21/2013	38.31
101-511.000-720.600	Plumbing s	WATER TECH Full Circle Pipe	23274	208220	02/19/2013	35.95
101-511.000-720.600	Plumbing s	WATER TECH Controller	23274	207285	01/28/2013	322.75
101-511.000-720.800	Janitorial	IMPERIAL HARDWARE CO., INC. Bowl Cleaner	23214	302584/2	02/14/2013	11.73
101-511.000-720.800	Janitorial	IMPERIAL HARDWARE CO., INC. Trash Bags	23214	303203/2	02/20/2013	10.80
101-511.000-721.200	Other oper	ELMS EQUIPMENT Weedeater Line	23199	1057266-0001	02/19/2013	73.39
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Paint	23214	303031/2	02/19/2013	122.88
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Paint, Padlock,	23214	302597/2	02/14/2013	49.90
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Brush, Paint	23214	303094/2	02/19/2013	32.88
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Key	23214	303123/2	02/19/2013	3.45
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Washer, Bolt, Hex Nuts	23214	303226/2	02/20/2013	1.75
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Anchor, Shackle Bolt, Nut	23214	303251/2	02/20/2013	3.81
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Glove, Paint	23214	303087/2	02/19/2013	35.86
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Padlock	23214	303390/2	02/21/2013	20.68
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Keys	23214	303411/2	02/21/2013	8.62
101-511.000-721.200	Other oper	O'REILLY AUTO PARTS Seat Cushions	23232	303411/2	05/24/2012	34.46
101-511.000-721.200	Other oper	O'REILLY AUTO PARTS Tire Shine	23232	212100	11/09/2011	7.53
101-511.000-721.200	Other oper	R.J. SAFETY SUPPLY CO., INC Coverall/Abelardo	23246	184112	02/11/2013	11.34
101-511.000-721.200	Other oper	STIFF EQUIPMENT INC. Square Tubing Wheels	23267	310156-0002	02/21/2013	17.15
101-511.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel/Parks & Rec	23225	41579	01/31/2013	1,128.48
				804124		

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Fund: General Fund						
Dept: Parks 101-511.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel/Parks & Rec	23225	803116	12/31/2012	1,112.24
101-511.000-740.400	Rent	ELMS EQUIPMENT Man Lift Rental	23199	1057135-0001	02/13/2013	448.50
101-511.000-750.500	Training	CALIFORNIA JPIA Park & Rec Academy/R. Rubio	23187	5717	01/31/2013	187.50
				Total Parks		5,969.16
Dept: Recreation & Lions Center						
101-521.000-470.110	Rents and	RACHAEL BELLMAN Refund Deposit/Rental	23180	724395	02/17/2013	100.00
101-521.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 02/05/2013-02/18/2013 PERS	23243		01/30/2013	1,578.69
101-521.000-720.100	Office sup	IMPERIAL PRINTERS Applications	23216	69174	01/26/2013	245.13
101-521.000-720.100	Office sup	OFFICE SUPPLY CO. Copy Paper	23235	461976-0	02/19/2013	69.10
101-521.000-720.100	Office sup	STAPLES ADVANTAGE Receipt Books, Scissors, Tape	23265	3190648453	01/19/2013	167.61
101-521.000-720.100	Office sup	STAPLES ADVANTAGE Packing Tape	23265	3190648455	01/19/2013	16.15
101-521.000-720.100	Office sup	STAPLES ADVANTAGE Tape	23265	3190648454	01/19/2013	21.05
101-521.000-720.300	Chemicals	BRENNTAG PACIFIC INC. Sodium Hypochlorite	23183	BPI270964	01/16/2013	1,517.83
101-521.000-720.500	Electrical	CONSOLIDATED ELECTRICAL DIST I Flourescent Lamps	23190	1944-443524	02/21/2013	284.31
101-521.000-720.500	Electrical	CONSOLIDATED ELECTRICAL DIST I Lamps/Teen Center	23190	1964-443522	02/21/2013	444.79
101-521.000-720.500	Electrical	CONSOLIDATED ELECTRICAL DIST I Control Light/LC Flagpole	23190	1964-443523	02/21/2013	171.80
101-521.000-720.500	Electrical	IMPERIAL HARDWARE CO., INC. Lamp Holder, Connectors	23214	303235/2	02/20/2013	20.51
101-521.000-720.500	Electrical	IMPERIAL HARDWARE CO., INC. Flex Connector, Nuts	23214	303261/2	02/20/2013	4.23
101-521.000-720.600	Plumbing s	KNORR POOL SYSTEMS, INC. Valve Kit	23219	SI143776	01/30/2013	186.92
101-521.000-721.200	Other oper	CROWN AWARDS Medals/Sr Center 5K Walk Run	23192	31710688	02/07/2013	46.85
101-521.000-725.300	Natural ga	SOUTHERN CALIFORNIA GAS CO. 189 525 2700 2 1/7-2/7	23264		02/11/2013	3,744.49
101-521.000-730.200	Technical	PESTMASTER SERVICES Pest Control Services	23237	1339394	02/14/2013	35.00
101-521.000-740.100	Repair & m	CANON SOLUTIONS AMERICA, INC Copier Maint. Feb/Parks	23189	4008708117	02/01/2013	11.00
101-521.000-740.100	Repair & m	PREECE OVERHEAD DOOR Repair Door/Parks & Rec	23240	112945B	01/28/2013	429.58
101-521.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Cleaning Services	23173	LYUM702308	02/18/2013	32.50
101-521.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Cleaning Services	23173	LYUM704870	02/25/2013	32.36
101-521.000-740.400	Rent	ELMS EQUIPMENT Hedge Trimmer Rental	23199	1057123-0002	02/13/2013	125.12
101-521.000-740.400	Rent	ELMS EQUIPMENT Scissor Lift Rental	23199	1057323-0001	02/21/2013	37.35
101-521.000-750.200	Communicat	AT&T Telephone Services/Teen Center	23177		02/06/2013	91.08
101-521.000-750.210	Postage	UNITED STATES POSTAL SERVIC City Hall Postage Refill	23271		02/26/2013	29.90
101-521.000-750.500	Training	CALIFORNIA JPIA Park & Rec Academy/R. Rubio	23187	5717	01/31/2013	187.50
				Total Recreation & Lions Center		9,630.85
Dept: Recreation Leagues						
101-521.100-730.200	Technical	TYMIKA BROWN BB Scorekeeper 2/19, 2/23	23184		02/25/2013	32.00
101-521.100-730.200	Technical	JOSHUA GARCIA Basketball Referee 2/23	23206		02/25/2013	24.00
101-521.100-730.200	Technical	JOE P. GARCIA Gym Supervisor 2/23, 2/16	23205		02/25/2013	72.00

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Fund: General Fund						
Dept: Recreation Leagues 101-521.100-730.200	Technical	DAYJANE GRANBERRY BB Scorekeeper 2/16, 2/23	23207		02/25/2013	32.00
101-521.100-730.200	Technical	RAKHIM GRAY BB Ref/Scorekeeper 2/20, 2/23	23208		02/25/2013	60.00
101-521.100-730.200	Technical	ROMAN RUBIO BB Ref/Scorekeeper 2/20-2/23	23252		02/25/2013	92.00
101-521.100-730.200	Technical	TANNER ROLLINS Basketball Referee 2/23	23250		02/25/2013	24.00
101-521.100-730.200	Technical	JACOB ANTHONY RODRIGUEZ Basketball Scorekeeper 2/23	23249		02/25/2013	8.00
101-521.100-730.200	Technical	ERNEST JACOB SANCHEZ BB Ref/Scorekeeper 2/20-2/23	23254		02/25/2013	88.00
101-521.100-730.200	Technical	JAYSON SANCHEZ Basketball Scorekeeper 2/20	23255		02/25/2013	24.00
101-521.100-730.200	Technical	DANTEL DERRICK SOLANO Basketball Referee 2/21	23261		02/25/2013	36.00
101-521.100-730.200	Technical	JUSTIN SOLANO Basketball Referee 2/21	23262		02/25/2013	36.00
101-521.100-730.200	Technical	JOSEPH ZAMUDIO Basketball Scorekeeper 2/23	23278		02/25/2013	16.00
					Total Recreation Leagues	544.00
Dept: Senior Citizens Center 101-522.000-725.300	Natural ga	SOUTHERN CALIFORNIA GAS CO. 193 926 4200 5 1/9-2/11	23264		02/13/2013	53.30
					Total Senior Citizens Center	53.30
Dept: Library 101-551.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 02/05/2013-02/18/2013 PERS	23243		01/30/2013	1,863.56
101-551.000-730.200	Technical	PROTECTION ONE ALARM Alarm Monitoring 2/1-2/28/13	23241		02/05/2013	37.70
101-551.000-750.200	Communicat	AT&T-CALNET 2 Telephone Services 1/12-2/11	23176		02/12/2013	109.92
					Total Library	2,011.18
Dept: Library Grant - LAMBS 101-551.100-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 02/05/2013-02/18/2013 PERS	23243		01/30/2013	864.86
					Total Library Grant - LAMBS	864.86
					Fund Total	111,730.07
Fund: Gas Tax						
Dept: Street Maintenance & Improve. 211-312.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 02/05/2013-02/18/2013 PERS	23243		01/30/2013	1,797.81
					Total Street Maintenance & Improve.	1,797.81
					Fund Total	1,797.81
Fund: Measure D - Sales Tax						
Dept: Street Maintenance & Improve. 215-312.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 02/05/2013-02/18/2013 PERS	23243		01/30/2013	292.42
					Total Street Maintenance & Improve.	292.42
					Fund Total	292.42
Fund: Successor Agency to the BCRA						
Dept: CRA Project Area No. 1 401-611.000-730.100	Profession	MOSS, LEVY & HARTZHEIM Fiscal Year End 6/30/12	23226	4223	01/31/2013	1,240.00
401-611.000-730.200	Technical	DEPARTMENT OF CORRECTIONS Prison Crew Charges-Dec	23195	1800178695	02/12/2013	8,960.00
					Total CRA Project Area No. 1	10,200.00

City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: Successor Agency to the BCRA						Fund Total 10,200.00
Fund: Capital Projects - Streets Dept: Cattle Call Improvements 421-312.221-730.100						
	Profession	PSOMAS & ASSOCIATES, INC. Pedestrian & Bike Improvements	23242	86426	02/08/2013	1,905.00
Total Cattle Call Improvements						1,905.00
Fund Total						1,905.00
Fund: Water						
Dept: 501-000.000-205.200	Water depo	KATHY DUGGINS	23198		02/22/2013	193.60
501-000.000-205.200	Water depo	Refund Dep/OverPymt 1145 Ash RITO CAMACHO FREGOZO	23203		02/20/2013	188.58
501-000.000-205.200	Water depo	Refund Deposit 616 S 17th St ROBERT GAMEZ	23204		02/22/2013	199.18
501-000.000-205.200	Water depo	Refund Deposit 1632 River Dr JAMES HINCAPIE	23211		02/20/2013	191.74
501-000.000-205.200	Water depo	Refund Deposit 1011 Ash St MARCIANO PEINADO	23236		02/21/2013	124.58
501-000.000-205.200	Water depo	Refund Deposit 1190 H St SANTIAGO TORRES	23268		02/20/2013	188.58
501-000.000-205.200	Water depo	Refund Depost 275 I Street				
Total						1,086.26
Dept: Water Treatment 501-321.000-440.710	Water sale	MARTINA SALAS Refund Over Payment 503 A St	23253		02/20/2013	0.10
501-321.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 02/05/2013-02/18/2013 PERS	23243		01/30/2013	4,148.31
501-321.000-720.600	Plumbing s	JIM O'MALLEY PLUMBING Flange	23231	83812	02/13/2013	4.62
501-321.000-720.600	Plumbing s	RAIN FOR RENT Valve Box Covers	23247	037541484	02/22/2013	31.11
501-321.000-720.600	Plumbing s	WATER TECH Sprinkler	23274	208268	02/20/2013	16.14
501-321.000-721.200	Other oper	MSC INDUSTRIAL SUPPLY CO. INC. Return Stainless Steel Collar	23227	44113772	12/28/2012	-139.59
501-321.000-721.200	Other oper	NORTHEND AUTOPARTS, INC. Oil	23230	458980	02/20/2013	7.19
501-321.000-721.200	Other oper	R.J. SAFETY SUPPLY CO., INC Safety Glasses	23246	310003-0002	02/05/2013	17.28
501-321.000-730.200	Technical	IMPERIAL PRINTERS Copies/WTP	23216	69256	01/28/2013	856.13
501-321.000-750.210	Postage	UNITED PARCEL SERVICE, INC Mailings-WTP	23270	00003844RR073	02/16/2013	20.81
501-321.000-750.210	Postage	UNITED STATES POSTAL SERVIC City Hall Postage Refill	23271		02/26/2013	3.24
501-321.000-750.400	Travel	CRWA CRWA EXPO 2013/R Mireles	23193		02/25/2013	200.00
501-321.000-750.500	Training	WESTERN GROWERS INSURANCE SVCS Safety & Loss Control	23276	0000048483	01/17/2013	1,587.00
Total Water Treatment						6,752.34
Dept: Water Distribution 501-322.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 02/05/2013-02/18/2013 PERS	23243		01/30/2013	2,639.24
501-322.000-720.600	Plumbing s	JIM O'MALLEY PLUMBING Clamp	23231	83536	01/08/2013	42.07
501-322.000-720.600	Plumbing s	JIM O'MALLEY PLUMBING Insta Clamp	23231	83589	01/29/2013	130.52
501-322.000-720.600	Plumbing s	JIM O'MALLEY PLUMBING Rector Seal	23231	83515	01/03/2013	51.03
501-322.000-730.200	Technical	A & R CONSTRUCTION Install Control Valve A & N5th	23172	1391	01/24/2013	6,188.24
501-322.000-740.400	Rent	RDO EQUIPMENT CO. John Deere Back Hoe	23248	R11670	12/04/2012	2,501.25

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: Water						
Dept: Water Distribution 501-322.000-740.400	Rent	RDO EQUIPMENT CO. Back Hoe Rental	23248	R11799	12/31/2012	1,957.50
501-322.000-740.400	Rent	SHARP SANITATION Portable Restroom Rental	23258	015690E	11/09/2012	144.00
501-322.000-740.400	Rent	SHARP SANITATION Portable Restroom Rental	23258	015691E	11/09/2012	144.00
					Total Water Distribution	13,797.85
					Fund Total	21,636.45
Fund: Wastewater						
Dept: Wastewater Collection 511-331.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 02/05/2013-02/18/2013 PERS	23243		01/30/2013	951.11
					Total Wastewater Collection	951.11
Dept: Wastewater treatment 511-332.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 02/05/2013-02/18/2013 PERS	23243		01/30/2013	2,090.23
511-332.000-721.100	Uniforms	ARAMARK UNIFORM SERVICES, INC. Uniforms/G. Zarate	23175	15160772	01/10/2013	119.63
511-332.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 1/4/13-2/5/13	23215		02/05/2013	36.79
511-332.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 1/4/13-2/5/13	23215		02/05/2013	30.26
511-332.000-730.100	Profession	LEE & RO. INC. On Call National Beef Support	23220	466-59/01	02/07/2013	4,357.92
511-332.000-750.400	Travel	ANDREW ESCOBAR Travel Adv/OCMR Training	23201		02/27/2013	933.15
511-332.000-750.500	Training	CRWA CRWA EXPO 2013/R Mireles	23193		02/25/2013	200.00
511-332.000-750.500	Training	WASTEWATER TECHNOLOGY Grade IV/V OCMR Training	23273		02/26/2013	865.00
					Total Wastewater treatment	8,632.98
					Fund Total	9,584.09
Fund: Airport						
Dept: Airport 531-351.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 1/4/13-2/5/13	23215		02/05/2013	14.25
531-351.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 1/4/13-2/5/13	23215		02/05/2013	14.70
531-351.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 1/4/13-2/5/13	23215		02/05/2013	16.11
					Total Airport	45.06
					Fund Total	45.06
Fund: Maintenance						
Dept: Vehicle Maintenance Shop 601-801.000-710.300	P E R S	PUBLIC EMPLOYEES RETIREMENT 02/05/2013-02/18/2013 PERS	23243		01/30/2013	964.70
601-801.000-720.400	Automotive	BRAWLEY TRACTOR PARTS Air Filters #104 Sewer	23182	31239	02/20/2013	50.32
601-801.000-720.400	Automotive	BRAWLEY TRACTOR PARTS Filters #45 Streets	23182	31249	02/21/2013	217.31
601-801.000-720.400	Automotive	BRAWLEY TRACTOR PARTS Return Filter	23182	31321	02/22/2013	-32.17
601-801.000-720.400	Automotive	EMPIRE SOUTHWEST LLC Window Latch #21 Streets	23200	EMPS3068156	02/12/2013	51.30
601-801.000-720.400	Automotive	HAAKER EQUIPMENT CO., INC. Head Cylinder #15 Streets	23209	C93450	02/13/2013	825.78
601-801.000-720.400	Automotive	KME FIRE APPARATUS Power Shift Kit #3913 F.D.	23218	CA520648	02/12/2013	46.45
601-801.000-720.400	Automotive	MAR-CO EQUIPMENT COMPANY Blower Bearing, Belts #16 Sts	23224	102698	02/11/2013	764.53

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: Maintenance						
Dept: Vehicle Maintenance Shop						
601-801.000-720.400	Automotive	NORTHEM AUTOPARTS, INC. Filter & Oil #919 P.D.	23230	458856	02/19/2013	25.88
601-801.000-720.400	Automotive	NORTHEM AUTOPARTS, INC. Steering Shaft #919 P.D.	23230	458891	02/19/2013	84.21
601-801.000-720.400	Automotive	NORTHEM AUTOPARTS, INC. Air Coupling #16 Streets	23230	458911	02/19/2013	22.53
601-801.000-720.400	Automotive	NORTHEM AUTOPARTS, INC. Return Air Coupling #16 Sts	23230	458983	02/20/2013	-22.53
601-801.000-720.400	Automotive	NORTHEM AUTOPARTS, INC. Toggle Switches #104 Sewer	23230	459225	02/22/2013	13.87
601-801.000-720.400	Automotive	NORTHEM AUTOPARTS, INC. Gasket Material #104 Sewer	23230	459262	02/22/2013	3.23
601-801.000-720.400	Automotive	STIFF EQUIPMENT INC. Jack Handle #64 Parks	23267	41605	02/22/2013	15.57
601-801.000-721.900	Small tool	MSC INDUSTRIAL SUPPLY CO. INC. Welding Screen/Shop	23227	79975673	01/25/2013	168.91
601-801.000-730.200	Technical	AMERICA'S FINEST FIRE PRO. Service FireExtinguishers/Shop	23174	18M636692	01/29/2013	153.26
601-801.000-740.100	Repair & m	ROMAINE ELECTRIC CORP Repair Alternator #3913 F.D.	23251	12-019839	02/20/2013	459.00
601-801.000-740.100	Repair & m	ROMAINE ELECTRIC CORP Repair Alternator #3912 F.D.	23251	12-019840	02/27/2013	675.00
601-801.000-740.100	Repair & m	WRIGHT & KNIGHT SERVICE CENTER Repair Seal & Gasket #919 P.D.	23277	023547	02/13/2013	999.32
601-801.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Uniform Cleaning Service	23173	LYUM704866	02/25/2013	25.32
601-801.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Cleaning Services	23173	LYUM704867	02/25/2013	39.03
601-801.000-740.400	Rent	WESTAIR GASES & EQUIPMENT INC Oxygen, Acetylene Tanks/Shop	23275	842098	01/31/2013	31.18
					Total Vehicle Maintenance Shop	5,582.00
					Fund Total	5,582.00
Fund: Risk Management						
Dept: 602-000.000-200.034						
	Health ins	CA PUBLIC EMP. RETIREMENT SYST March 2013 Health Insurance	23186	100000013943547	02/15/2013	67,284.01
					Total	67,284.01
					Fund Total	67,284.01
Fund: Payroll Clearing						
Dept: 802-000.000-200.008						
	Retirement	PUBLIC EMPLOYEES RETIREMENT 02/05/2013-02/18/2013 PERS	23243		01/30/2013	11,116.45
					Total	11,116.45
					Fund Total	11,116.45
					Grand Total	241,173.36

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
23373	03/07/2013	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	3,249.77
23374	03/07/2013	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	2,750.78
23375	03/07/2013	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical Deduction	378.84
23376	03/07/2013	Printed	C240	COURT SERVICES (CIVIL)	Deductions	75.00
23377	03/07/2013	Printed	F689	FRANCHISE TAX BOARD	Deductions	425.00
23378	03/07/2013	Printed	H732	ANGELICA F HARSANY	Deductions	854.25
23379	03/07/2013	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp #340233-01	6,546.00
23380	03/07/2013	Printed	N187	NATIONWIDE RETIREMENT	Deferred Compensation #05270	785.81
23381	03/07/2013	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	1,821.00
23382	03/07/2013	Printed	U110	UNITED WAY OF IMPERIAL COUN	United Way Deductions	33.00

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Checks Total (excluding void checks):

16,919.45



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23280	03/07/2013	Printed	A242	A T & T	Telephone Services 2/19-3/18	242.76
23281	03/07/2013	Printed	A105	A T S LABS, INC.	TDS Testing Jan 2013	360.00
23282	03/07/2013	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Install Radio Equip #905 P.D.	11,985.58
23283	03/07/2013	Printed	A126	ALSCO AMERICAN LINEN DIV.	Uniform Cleaning Service	309.76
23284	03/07/2013	Printed	A134	ARAMARK UNIFORM SERVICES, INC.	Cleaning Services	692.45
23285	03/07/2013	Printed	A461	AT&T-CALNET 2	Telephone Services 1/20-2/19	3,649.28
23286	03/07/2013	Printed	A592	AUTO ZONE, INC. #2804	Motor Oil #16 Streets	304.39
23287	03/07/2013	Printed	A788	AVAYA, INC.	Equipment Maint/Public Works	372.92
23288	03/07/2013	Printed	B689	BEAMSPEED INTERNET SERVICE	Wireless Internet 2/28-3/29	69.95
23289	03/07/2013	Printed	B210	BRAWLEY CHAMBER OF COMMERCE	Good Morning Breakfast	15.00
23290	03/07/2013	Printed	B943	BRAWLEY PIONEERS, LP	Refund Deposit 235 Best Road	8,733.96
23291	03/07/2013	Printed	B269	BRAWLEY TRACTOR PARTS	Filters #16 Streets	192.65
23292	03/07/2013	Printed	B747	BRENTAG PACIFIC INC.	Hypochloric Solution	2,434.48
23293	03/07/2013	Printed	B960	TYMIKA BROWN	Basketball Scorekeeper 2/26	16.00
23294	03/07/2013	Printed	C756	CALBO	2012/2013 Membership Dues	215.00
23295	03/07/2013	Printed	C226	CHIEF SUPPLY, INC.	Batteries	577.28
23296	03/07/2013	Printed	C943	COLDWELL BANKER	Refund Deposit 1099 Jones St	191.74
23297	03/07/2013	Printed	D144	DANIELS TIRE SERVICE	Tire Disposal	91.50
23298	03/07/2013	Printed	D103	DELTA DENTAL	Dental Insurance Mar. 2013	9,048.45
23299	03/07/2013	Printed	D997	DEPARTMENT OF PUBLIC HEALTH	Grade 2 Cert Fees/T, Verdugo	80.00
23300	03/07/2013	Printed	D223	MANUEL DURAN	Translation/Notice Of Public	84.00
23301	03/07/2013	Printed	T150	ECLIPSE GROUP, LLP	Attorney Services/Jupiter	1,646.23
23302	03/07/2013	Printed	E145	ELMS EQUIPMENT	Manlift Rental	2,735.24
23303	03/07/2013	Printed	E101	EMPLOYMENT DEVELOPMENT	2012 4th Qtr Unemployment Reim	10,925.00
23304	03/07/2013	Printed	E206	ELVIRA ESPINOZA	Refund Deposit 1301 H Street	122.21
23305	03/07/2013	Printed	F629	FLEET SERVICES	CNG Charge Sweeper #16	4.00
23306	03/07/2013	Printed	F630	ANDREW FLEMING	Refund Deposit 424 W Magnolia	99.14
23307	03/07/2013	Printed	F424	FRAZEE PAINT, INC.	Traffic Paint	1,069.61
23308	03/07/2013	Printed	G955	GALE GROUP	Balance Due	0.20
23309	03/07/2013	Printed	G216	DAYJANE GRANBERRY	Basketball Scorekeeper 2/26	16.00
23310	03/07/2013	Printed	G731	RAKHIM GRAY	BB Ref/Scorekeeper 2/26, 3/2	56.00
23311	03/07/2013	Printed	G075	ANA GUTIERREZ	Travel Adv/Federal Aid Project	307.25
23312	03/07/2013	Printed	H119	HAAKER EQUIPMENT CO., INC.	Traction	2,000.80
23313	03/07/2013	Printed	H182	HACH COMPANY, INC.	Formazin Turb	750.07
23314	03/07/2013	Printed	H228	EDGAR HAYES	Refund Deposit 863 Chaparral	117.66
23315	03/07/2013	Printed	H646	HAZARD CONSTRUCTION CO. INC	Transit Transfer Station NO.	127,618.72
23316	03/07/2013	Printed	H158	HD SUPPLY WATERWORKS, LTD.	Pilot Repair Kits/Airport Tank	9,192.04
23317	03/07/2013	Printed	H104	HOLMAN PROFESSIONAL COUNSELING	Employee Assistance Mar. 2013	607.43
23318	03/07/2013	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Service F.D. #1	172.00
23319	03/07/2013	Printed	I402	IMPERIAL COUNTY RECORDER	Record Of Survey Book	4.00
23320	03/07/2013	Void			Void Check	0.00
23321	03/07/2013	Printed	I301	IMPERIAL HARDWARE CO., INC.	Tarps, Straps/Shop	420.20
23322	03/07/2013	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 1/26/13-2/26/13	638.01
23323	03/07/2013	Printed	I443	IMPERIAL PRINTERS	Regular Envelopes/Finance	157.33
23324	03/07/2013	Printed	I608	IMPERIAL TRUSS & LUMBER CO	Glue, Stakes, Nails, Sidewalk	116.05
23325	03/07/2013	Printed	I567	IMPERIAL VALLEY PRESS	Annual Subscription/P.W.	133.92
23326	03/07/2013	Printed	J238	MIKE JARAMILLO	Refund Deposit 1160 River Dr	158.26
23327	03/07/2013	Printed	M714	MANPOWER	Temp Services thru 2/24/13	1,740.16
23328	03/07/2013	Printed	M099	MARSHALL CAVENDISH, CORP.	Books	3,725.96
23329	03/07/2013	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/#27 Streets/Shop	889.19
23330	03/07/2013	Printed	M195	MOYLE ELECTRIC	Repair Capacitors	155.81
23331	03/07/2013	Printed	M275	MSC INDUSTRIAL SUPPLY CO. INC.	Clamp Collars	548.17
23332	03/07/2013	Printed	N045	NORTHEND AUTOPARTS, INC.	Gear Oil #3913 F.D.	407.30

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23333	03/07/2013	Printed	0567	JIM O'MALLEY PLUMBING	Faucet Repairs Services	1,239.33
23334	03/07/2013	Printed	O233	O'REILLY AUTO PARTS	Shocks #912 P.D.	67.27
23335	03/07/2013	Printed	O125	OFFICE SUPPLY CO.	Files, Highlighters, Pens	55.20
23336	03/07/2013	Printed	O669	MARIO OJEDA	Refund Deposit 620 W E St	59.03
23337	03/07/2013	Printed	O421	ONE SOURCE DISTRIBUTORS, IN	Starter	711.86
23338	03/07/2013	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	2,106.00
23339	03/07/2013	Printed	P813	EFRAIN PENUELAS	Refund Deposit 813 W Steven	98.83
23340	03/07/2013	Printed	P370	PIONEERS MEMORIAL HOSPITAL	OTC Cost Sharing Funds	46,279.72
23341	03/07/2013	Printed	P780	PRINCE & ASSOCIATES	Refund Over Payment 770-BIRC	75.11
23342	03/07/2013	Printed	P903	PRINCIPAL FINANCIAL GROUP	Life Insurance March 2013	3,841.87
23343	03/07/2013	Printed	R651	R.J. SAFETY SUPPLY CO., INC	Safety Goggles & Glasses	591.62
23344	03/07/2013	Printed	R075	ARTHUR & ROBERTA REYES	Refund Deposit 409 D Street	461.96
23345	03/07/2013	Printed	R048	BRIAN ROBINSON	Refund Deposit 177 W D Street	134.81
23346	03/07/2013	Printed	R517	ROCKWOOD CHEMICAL	Herbicide Spray	103.30
23347	03/07/2013	Printed	R852	ROMAN RUBIO	BB Ref/Scorekeeper 2/27-3/2	140.00
23348	03/07/2013	Printed	S155	SAN DIEGO COUNTY	Fire Radio System Fees Jan	636.00
23349	03/07/2013	Printed	S216	ERNEST JACOB SANCHEZ	BB Ref/Scorekeeper 2/25, 2/28	96.00
23350	03/07/2013	Printed	S339	LEIGHAN SEYBERT	Refund Land Regulation Fee	200.00
23351	03/07/2013	Printed	S262	DANIEL DERRICK SOLANO	BB Ref/Scorekeeper 2/25-3/2	112.00
23352	03/07/2013	Printed	S232	JUSTIN SOLANO	Basketball Referee 2/25-3/2	156.00
23353	03/07/2013	Printed	S412	SONIA CORINA, INC.	Dial A Ride March 2013	18,860.00
23354	03/07/2013	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	193 926 4200 5/12/7/12-1/9/13	180.27
23355	03/07/2013	Printed	S760	SPECTRUM	Video Tape Council Mtg 2/5/13	450.00
23356	03/07/2013	Printed	S689	STAPLES ADVANTAGE	Post-Its, Clip Board	72.33
23357	03/07/2013	Printed	S750	STAPLES, INC	Daily Dairies/Streets & Utils	611.36
23358	03/07/2013	Printed	S712	STIFF EQUIPMENT INC.	Hooks/Swings	729.29
23359	03/07/2013	Printed	S849	STILLS ELECTRIC	Repair Fan/Lift Station	1,653.94
23360	03/07/2013	Printed	T233	THATCHER CO. OF CALIFORNIA, IN	Ferric Sulfate	5,483.06
23361	03/07/2013	Printed	T808	TIME WARNER CABLE	Internet 8448 42 002 0055391	139.90
23362	03/07/2013	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/R. Walla	492.54
23363	03/07/2013	Printed	U165	U.S. FITNESS	Refund Special Event Insurance	119.00
23364	03/07/2013	Printed	U550	UNION PACIFIC RAILROAD COMPANY	Railroad Property Lease F.D.	1,888.32
23365	03/07/2013	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Fire Dept	60.05
23366	03/07/2013	Printed	U156	UNITED ROTARY BRUSH CORP.	Gutter Brooms Sweepers #15,#16	443.57
23367	03/07/2013	Printed	U602	USA BLUEBOOK, INC	Pressure Data Logger	313.27
23368	03/07/2013	Printed	V073	DANIELA C. CASTRO VARGAS	Refund Deposit 318 S Imperial	125.47
23369	03/07/2013	Printed	V452	VISION SERVICE PLAN (CA), I	March Vision Insurance	2,645.87
23370	03/07/2013	Printed	W221	WAL-MART STORES, INC. #01-1555	Kleenex, Pedge, Lysol, Cleaner	166.62
23371	03/07/2013	Printed	W833	WATER TECH	Cement, Sprinklers	97.47
23372	03/07/2013	Printed	Y140	ANTHONY YANCY	Refund Deposit 974 Eucalyptus	59.15

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Checks Total (excluding void checks):

297,958.50

City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: General Fund						
Dept: 101-000.000-205.308	U.S. Fit	U.S. FITNESS Refund Special Event Insurance	23363		02/22/2013	119.00
				Total		119.00
Dept: General Revenues 101-110.000-410.910	Utility us	PRINCE & ASSOCIATES Refund Over Payment 770-BIRC	23341		02/28/2013	2.00
				Total General Revenues		2.00
Dept: City Council 101-111.000-730.200	Technical	BRAWLEY CHAMBER OF COMMERCE Good Morning Breakfast	23289	12961	02/08/2013	15.00
101-111.000-730.200	Technical	SPECTRUM Video Tape Council Mtg 2/5/13	23355	10996	02/15/2013	450.00
101-111.000-750.400	Travel	U.S. BANK CORPORATE Credit Card Charges/M. Miranda	23362		02/22/2013	43.15
101-111.000-750.400	Travel	U.S. BANK CORPORATE Credit Card Charges/D Campbell	23362		02/22/2013	229.95
				Total City Council		738.10
Dept: City Clerk 101-112.000-730.200	Technical	IMPERIAL COUNTY RECORDER Record Of Survey Book	23319		02/20/2013 02202013	4.00
				Total City Clerk		4.00
Dept: City Manager 101-131.000-721.200	Other oper	U.S. BANK CORPORATE Credit Card Charges/R. Moore	23362		02/22/2013	94.44
				Total City Manager		94.44
Dept: Finance 101-151.000-720.100	Office sup	IMPERIAL PRINTERS Regular Envelopes/finance	23323	69695	02/26/2013	157.33
101-151.000-720.100	Office sup	OFFICE SUPPLY CO. Files, Highlighters, Pens	23335	462225-0	02/28/2013	29.41
101-151.000-750.200	Communicat	AT&T-CALNET 2 Telephone Services 1/20-2/19	23285		02/20/2013	59.36
				Total Finance		246.10
Dept: City Attorney 101-161.000-730.100	Profession	ECLIPSE GROUP, LLP Attorney Services/Jupiter	23301	37639	02/18/2013	1,646.23
				Total City Attorney		1,646.23
Dept: Planning 101-171.000-440.110	Land regul	LEIGHAN SEYBERT Refund Land Regulation Fee	23350		02/27/2013	200.00
101-171.000-750.200	Communicat	AT&T-CALNET 2 Telephone Services 1/20-2/19	23285		02/20/2013	141.32
				Total Planning		341.32
Dept: Information tecnology 101-181.000-730.200	Technical	U.S. BANK CORPORATE Credit Card Charges/R. Walla	23362		02/22/2013	125.00
				Total Information tecnology		125.00
Dept: Non-departmental 101-191.000-750.200	Communicat	AT&T-CALNET 2 Telephone Services 1/20-2/19	23285		02/20/2013	329.35
				Total Non-departmental		329.35
Dept: Police Protection 101-211.000-750.200	Communicat	AT&T-CALNET 2 Telephone Services 1/20-2/19	23285		02/20/2013	1,368.43
				Total Police Protection		1,368.43
Dept: Graffiti Abatement 101-211.300-730.200	Technical	MANPOWER Temp Services thru 2/17/13	23327	25245464	02/17/2013	631.20

City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: General Fund						
Dept: Graffiti Abatement						
101-211.300-730.200	Technical	MANPOWER Temp Services thru 2/24/13	23327	25274801	02/24/2013	631.20
						1,262.40
Total Graffiti Abatement						
Dept: Fire Department						
101-221.000-720.700	Constructi	IMPERIAL HARDWARE CO., INC. Gypsum Hardboard	23321	303541/2	02/22/2013	7.77
101-221.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Bulbs	23321	302728/2	02/15/2013	10.25
101-221.000-721.900	Small tool	CHIEF SUPPLY, INC. Batteries	23295	203914	02/21/2013	577.28
101-221.000-730.200	Technical	I. V. TERMITE & PEST CONTRO Pest Control Service F.D. #1	23318	0201459	01/11/2013	29.00
101-221.000-730.200	Technical	I. V. TERMITE & PEST CONTRO Pest Control Service F.D. #1	23318	0202152	02/06/2013	29.00
101-221.000-740.400	Rent	UNION PACIFIC RAILROAD COMPANY Railroad Property Lease F.D.	23364	259932033	02/21/2013	1,888.32
101-221.000-750.200	Communicat	AT&T-CALNET 2 Telephone Services 1/20-2/19	23285		02/20/2013	209.47
101-221.000-750.200	Communicat	SAN DIEGO COUNTY Fire Radio System Fees Jan	23340	13BRAWEDN07	02/01/2013	636.00
101-221.000-750.210	Postage	UNITED PARCEL SERVICE, INC Mailings - Fire Dept	23365	0000X7V429073	02/16/2013	60.05
						3,447.14
Total Fire Department						
Dept: Fire Station #2						
101-221.100-721.900	Small tool	NORTHEAD AUTOPARTS, INC. Flag Pole Kit	23332	458545	02/15/2013	131.67
101-221.100-725.300	Natural ga	SOUTHERN CALIFORNIA GAS CO. 088 557 5439 9/1/3/13-2/5/13	23354		02/07/2013	121.07
101-221.100-730.200	Technical	I. V. TERMITE & PEST CONTRO Pest Control Service F.D. #2	23318	0200754	12/05/2012	38.00
101-221.100-730.200	Technical	I. V. TERMITE & PEST CONTRO Pest Control Service F.D. #2	23318	0201460	01/04/2013	38.00
101-221.100-730.200	Technical	I. V. TERMITE & PEST CONTRO Pest Control Service F.D. #1	23318	0202153	02/06/2013	38.00
101-221.100-750.200	Communicat	A T & T Telephone Services 2/19-3/18	23280		02/19/2013	242.76
						609.50
Total Fire Station #2						
Dept: Building Inspection						
101-231.000-750.200	Communicat	AT&T-CALNET 2 Telephone Services 1/20-2/19	23285		02/20/2013	92.51
101-231.000-750.600	Membership	CALBO 2012/2013 Membership Dues	23294		02/27/2013	215.00
						307.51
Total Building Inspection						
Dept: Engineering						
101-311.000-720.100	Office sup	OFFICE SUPPLY CO. Files, Highlighters, Pens	23335	462225-0	02/28/2013	25.79
101-311.000-720.100	Office sup	STAPLES, INC Copy Paper, Labels, Card Stock	23357	3868140001	02/01/2013	345.83
101-311.000-720.100	Office sup	STAPLES, INC Calendars	23357	3931821002	02/04/2013	194.27
101-311.000-720.200	Books and	IMPERIAL VALLEY PRESS Annual Subscription/P.W.	23325		03/01/2013	133.92
101-311.000-721.900	Small tool	ELMS EQUIPMENT Chain, Bar, Link	23302	1056196-0001	12/12/2012	41.37
101-311.000-730.100	Profession	PIONEERS MEMORIAL HOSPITAL OTC Cost Sharing Funds	23340		03/05/2013	46,279.72
101-311.000-730.200	Technical	MANPOWER Temp Services thru 2/24/13 PW	23327	25274801	02/24/2013	477.76
101-311.000-740.100	Repair & m	AVAYA, INC. Equipment Maint/Public Works	23287	2732423517	02/22/2013	93.23
101-311.000-750.200	Communicat	AT&T-CALNET 2 Telephone Services 1/20-2/19	23285		02/20/2013	418.29
101-311.000-750.200	Communicat	TIME WARNER CABLE Internet 8448 42 002 0055391	23361		02/27/2013	139.90
101-311.000-750.400	Travel	ANA GUTIERREZ Travel Adv/Federal Aid Project	23311		03/06/2013	307.25

City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: General Fund Dept: Engineering						
Total Engineering						48,457.33
Dept: Community Development 101-411.000-730.200	Technical	MANUEL DURAN	23300	5082	02/21/2013	84.00
101-411.000-750.200	Communicat	Translation/Notice Of Public AT&T-CALNET 2 Telephone Services 1/20-2/19	23285		02/20/2013	92.50
Total Community Development						176.50
Dept: Parks 101-511.000-720.600	Plumbing s	WATER TECH	23371	208570	02/26/2013	21.31
101-511.000-720.600	Plumbing s	Cross Slip, PVC Pipes WATER TECH	23371	208622	02/27/2013	71.28
101-511.000-720.700	Constructi	Cement, Sprinklers IMPERIAL HARDWARE CO., INC.	23321	303854/2	02/26/2013	3.02
101-511.000-720.800	Janitorial	Carriage Bolt NORTHEM AUTOPARTS, INC.	23332	459774	02/28/2013	32.39
101-511.000-721.200	Other oper	Bag Of Rags IMPERIAL HARDWARE CO., INC.	23321	304100/2	02/28/2013	4.73
101-511.000-721.200	Other oper	Chip Brush IMPERIAL HARDWARE CO., INC.	23321	303709/2	02/25/2013	9.83
101-511.000-721.200	Other oper	Caution Tape IMPERIAL HARDWARE CO., INC.	23321	304029/2	02/27/2013	24.24
101-511.000-721.200	Other oper	Push Brush, Metal Thread IMPERIAL HARDWARE CO., INC.	23321	304205/2	02/28/2013	36.23
101-511.000-721.200	Other oper	Paint IMPERIAL HARDWARE CO., INC.	23321	303868/2	02/26/2013	25.64
101-511.000-721.200	Other oper	Drill Bits STIFF EQUIPMENT INC.	23358	41806	02/28/2013	100.17
101-511.000-721.900	Small tool	Hooks/Swings AUTO ZONE, INC. #2804	23286	2804709810	02/28/2013	86.39
101-511.000-721.900	Small tool	Tool Set AUTO ZONE, INC. #2804	23286	2804709037	02/27/2013	86.39
101-511.000-721.900	Small tool	Tool Set JIM O'MALLEY PLUMBING Hard Pump	23333	83865	02/27/2013	85.08
Total Parks						586.70
Dept: Recreation & Lions Center 101-521.000-720.100	Office sup	STAPLES ADVANTAGE	23356	3193423745	02/23/2013	72.33
101-521.000-720.300	Chemicals	Post-Its, Clip Board BRENNTAG PACIFIC INC.	23292	BPI278826	02/15/2013	2,434.48
101-521.000-720.300	Chemicals	Hypochloric Solution IMPERIAL HARDWARE CO., INC.	23321	303742/2	02/25/2013	42.84
101-521.000-720.300	Chemicals	Bleach, Chlorine Tabs IMPERIAL HARDWARE CO., INC.	23321	304233/2	02/28/2013	56.00
101-521.000-720.800	Janitorial	Round Up IMPERIAL HARDWARE CO., INC.	23321	303740/2	02/25/2013	90.57
101-521.000-720.800	Janitorial	Mops, Cleaning Supplies WAL-MART STORES, INC. #01-1555	23370	00624	02/27/2013	166.62
101-521.000-721.100	Uniforms	Kleenex, Pedge, Lysol, Cleaner ARAMARK UNIFORM SERVICES, INC.	23284	15160788	01/10/2013	196.70
101-521.000-721.200	Other oper	Uniforms/Arturo Beltran IMPERIAL HARDWARE CO., INC.	23321	302388/2	02/12/2013	25.63
101-521.000-740.100	Repair & m	Caulk, Spreaders JIM O'MALLEY PLUMBING	23333	16544	11/30/2012	1,063.53
101-521.000-740.100	Repair & m	Faucet Repairs Services STILLS ELECTRIC	23359	2061	01/08/2013	598.60
101-521.000-740.200	Cleaning s	Repair Air Conditioner/Shop ARAMARK UNIFORM SERVICES, INC.	23284	588-5945120	02/21/2013	35.20
101-521.000-740.400	Rent	Cleaning Services ELMS EQUIPMENT	23302	1055371-00001	10/22/2012	23.52
101-521.000-740.400	Rent	Hedge Trimmer Rental ELMS EQUIPMENT	23302	1055382-0001	10/23/2012	1,078.35
101-521.000-750.200	Communicat	Manlift Rental AT&T-CALNET 2 Telephone Services 1/20-2/19	23285		02/20/2013	353.81
Total Recreation & Lions Center						6,238.18
Dept: Recreation Leagues						

City of Brawley

Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount	
Fund: General Fund									
Dept: Recreation Leagues									
		101-521.100-730.200	Technical	TYMIKA BROWN Basketball Scorekeeper 2/26	23293		03/04/2013	16.00	
		101-521.100-730.200	Technical	DAYJANE GRANBERRY Basketball Scorekeeper 2/26	23309		03/04/2013	16.00	
		101-521.100-730.200	Technical	RAKHIM GRAY BB Ref/Scorekeeper 2/26, 3/2	23310		03/06/2013	56.00	
		101-521.100-730.200	Technical	ROMAN RUBIO BB Ref/Scorekeeper 2/27-3/2	23347		03/04/2013	140.00	
		101-521.100-730.200	Technical	JUSTIN SOLANO Basketball Referee 2/25-3/2	23352		03/04/2013	156.00	
		101-521.100-730.200	Technical	DANIEL DERRICK SOLANO BB Ref/Scorekeeper 2/25-3/2	23351		03/04/2013	112.00	
		101-521.100-730.200	Technical	ERNEST JACOB SANCHEZ BB Ref/Scorekeeper 2/25, 2/28	23349		03/04/2013	96.00	
								Total Recreation Leagues	592.00
Dept: Senior Citizens Center									
		101-522.000-725.300	Natural ga	SOUTHERN CALIFORNIA GAS CO. 193 926 4200 5/12/11/12-1/9/13	23354		01/11/2013	59.20	
		101-522.000-750.200	Communicat	AT&T-CALNET 2 Telephone Services 1/20-2/19	23285		02/20/2013	86.22	
								Total Senior Citizens Center	145.42
Dept: Library									
		101-551.000-720.200	Books and	GALE GROUP Balance Due	23308	98341997	01/06/2013	0.20	
		101-551.000-750.200	Communicat	AT&T-CALNET 2 Telephone Services 1/20-2/19	23285		02/20/2013	70.27	
								Total Library	70.47
								Fund Total	66,907.12
Fund: Gas Tax									
Dept: Street Maintenance & Improve.									
		211-312.000-720.300	Chemicals	ROCKWOOD CHEMICAL Herbicide Spray	23346	288846	02/19/2013	103.30	
		211-312.000-720.700	Constructi	IMPERIAL TRUSS & LUMBER CO Glue, Stakes, Nails, Sidewalk	23324	C8561	11/10/2012	116.05	
		211-312.000-721.200	Other oper	FRAZEE PAINT, INC. Traffic Paint	23307	9530730497860	11/20/2012	281.08	
		211-312.000-740.100	Repair & m	FRAZEE PAINT, INC. Repair Paint Gun	23307	9530142272590	10/22/2012	788.53	
								Total Street Maintenance & Improve.	1,288.96
								Fund Total	1,288.96
Fund: SB 821 - Ped. & Bic. Fac.									
Dept:									
		213-000.000-201.750	Retention	HAZARD CONSTRUCTION CO. INC Transit Transfer Station NO.	23315	15552	02/28/2013	-6,716.78	
								Total	-6,716.78
Dept: Bicycle & Pedestrian Fac.									
		213-313.000-800.300	Improvemen	HAZARD CONSTRUCTION CO. INC Transit Transfer Station NO.	23315	15552	02/28/2013	134,335.50	
								Total Bicycle & Pedestrian Fac.	134,335.50
								Fund Total	127,618.72
Fund: Dial-A-Ride									
Dept: Dial - a - Ride									
		221-193.000-730.200	Technical	SONIA CORINA, INC. Dial A Ride March 2013	23353	1344	02/25/2013	18,860.00	
								Total Dial - a - Ride	18,860.00

City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: Dial-A-Ride						Fund Total 18,860.00
Fund: Developer Impact Capital Dept: Library facilities 451-551.400-720.200	Books and	MARSHALL CAVENDISH, CORP. Books	23328	R895971	12/06/2012	3,725.96
						Total Library facilities 3,725.96
						Fund Total 3,725.96
Fund: Water						
Dept: 501-000.000-030.100	Accts rec	PRINCE & ASSOCIATES Refund Over Payment 770-BIRC	23341		02/28/2013	22.40
501-000.000-205.200	Water depo	BRAWLEY PIONEERS, LP Refund Deposit 235 Best Road	23290		02/28/2013	8,733.96
501-000.000-205.200	Water depo	COLDWELL BANKER Refund Deposit 1099 Jones St	23296		02/26/2013	191.74
501-000.000-205.200	Water depo	ELVIRA ESPINOZA Refund Deposit 1301 H Street	23304		02/27/2013	122.21
501-000.000-205.200	Water depo	ANDREW FLEMING Refund Deposit 424 W Magnolia	23306		03/01/2013	99.14
501-000.000-205.200	Water depo	EDGAR HAYES Refund Deposit 863 Chaparrel	23314		02/26/2013	117.66
501-000.000-205.200	Water depo	MIKE JARAMILLO Refund Deposit 1160 River Dr	23326		02/26/2013	158.26
501-000.000-205.200	Water depo	MARIO OJEDA Refund Deposit 620 W E St	23336		02/25/2013	59.03
501-000.000-205.200	Water depo	EFRAIN PENUELAS Refund Deposit 813 W Steven	23339		02/27/2013	98.83
501-000.000-205.200	Water depo	BRIAN ROBINSON Refund Deposit 177 W D Street	23345		02/26/2013	134.81
501-000.000-205.200	Water depo	ARTHUR & ROBERTA REYES Refund Deposit 409 D Street	23344		02/28/2013	461.96
501-000.000-205.200	Water depo	DANIELA C. CASTRO VARGAS Refund Deposit 318 S Imperial	23368		03/04/2013	125.47
501-000.000-205.200	Water depo	ANTHONY YANCY Refund Deposit 974 Eucalyptus	23372		03/04/2013	59.15
						Total 10,384.62
Dept: Water Treatment 501-321.000-440.710	Water sale	PRINCE & ASSOCIATES Refund Over Payment 770-BIRC	23341		02/28/2013	15.54
501-321.000-720.300	Chemicals	HACH COMPANY, INC. Formazin Turb	23313	8148895	02/12/2013	317.17
501-321.000-720.300	Chemicals	THATCHER CO. OF CALIFORNIA, IN Ferric Sulfate	23360	228967	02/06/2013	5,483.06
501-321.000-720.500	Electrical	ONE SOURCE DISTRIBUTORS, IN Fuses	23337	S3954121.001	02/07/2013	122.73
501-321.000-720.600	Plumbing s	WATER TECH Couplings, PVC Pipe, Adapter	23371	206542	01/09/2013	4.88
501-321.000-721.100	Uniforms	ARAMARK UNIFORM SERVICES, INC. Uniforms/Saul Sandoval	23284	15160787	01/10/2013	149.10
501-321.000-721.100	Uniforms	ARAMARK UNIFORM SERVICES, INC. Uniforms/Saul Sandoval	23284	15178630	01/22/2013	80.65
501-321.000-721.100	Uniforms	ARAMARK UNIFORM SERVICES, INC. Uniforms/Gaspar Lopez	23284	15160792	01/10/2013	149.60
501-321.000-721.100	Uniforms	ARAMARK UNIFORM SERVICES, INC. Uniforms/Gaspar Lopez	23284	15226290	02/28/2013	81.20
501-321.000-721.200	Other oper	MSC INDUSTRIAL SUPPLY CO. INC. Clamp Collars	23331	86182963	02/15/2013	548.17
501-321.000-721.200	Other oper	R.J. SAFETY SUPPLY CO., INC Raincoats	23343	309594-0002	01/25/2013	19.98
501-321.000-721.200	Other oper	R.J. SAFETY SUPPLY CO., INC Safety Goggles & Glasses	23343	309746-0002	01/28/2013	44.88
501-321.000-730.200	Technical	ORANGE COMMERCIAL CREDIT Microbiology Analysis	23338	5900	02/11/2013	328.00
501-321.000-730.200	Technical	ORANGE COMMERCIAL CREDIT Microbiology Analysis	23338	5910	02/18/2013	328.00

City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: Water						
Dept: Water Treatment 501-321.000-740.100	Repair & m	AVAYA, INC. Equipment Maint/Public Works	23287	2732423517	02/22/2013	93.23
501-321.000-740.100	Repair & m	STILLS ELECTRIC Repaired Pump	23359	2116	01/25/2013	422.92
501-321.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Cleaning Services	23283	LYUM704366	02/22/2013	52.77
501-321.000-750.200	Communicat	AT&T-CALNET 2 Telephone Services 1/20-2/19	23285		02/20/2013	216.13
Total Water Treatment						8,458.01
Dept: Water Distribution						
501-322.000-720.100	Office sup	STAPLES, INC Daily Dairies/Streets & Utils	23357	3931821001	02/04/2013	71.26
501-322.000-720.600	Plumbing s	HD SUPPLY WATERWORKS, LTD. Meter	23316	6093054	01/24/2013	962.44
501-322.000-720.600	Plumbing s	HD SUPPLY WATERWORKS, LTD. Hydrant Riser	23316	6091315	01/21/2013	201.39
501-322.000-720.600	Plumbing s	HD SUPPLY WATERWORKS, LTD. Meter Registers	23316	5979988	01/23/2013	852.77
501-322.000-720.600	Plumbing s	HD SUPPLY WATERWORKS, LTD. Meter Register	23316	598004	01/23/2013	181.44
501-322.000-720.600	Plumbing s	HD SUPPLY WATERWORKS, LTD. Hydrant, Bolts, Nuts	23316	6057430	01/16/2013	4,195.93
501-322.000-720.600	Plumbing s	HD SUPPLY WATERWORKS, LTD. Couplings, Adapters	23316	6127797	01/30/2013	972.38
501-322.000-720.600	Plumbing s	HD SUPPLY WATERWORKS, LTD. Meter	23316	6098641	01/29/2013	962.44
501-322.000-720.600	Plumbing s	HD SUPPLY WATERWORKS, LTD. Bolt Kits, Flanges	23316	6001289	01/04/2013	140.77
501-322.000-720.600	Plumbing s	HD SUPPLY WATERWORKS, LTD. Flanges, Bolts & Nuts Kits	23316	6037800	01/11/2013	241.22
501-322.000-720.600	Plumbing s	HD SUPPLY WATERWORKS, LTD. Pilot Repair Kits/Airport Tank	23316	6170203	02/19/2013	481.26
501-322.000-721.200	Other oper	R.J. SAFETY SUPPLY CO., INC Boots, Lens, Coveralls	23343	309402-0002	01/17/2013	360.98
501-322.000-721.200	Other oper	STIFF EQUIPMENT INC. Parts For Valve Keys	23358	38749	10/22/2012	250.13
501-322.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 1/26/13-2/26/13	23322		02/27/2013	638.01
501-322.000-740.100	Repair & m	AVAYA, INC. Equipment Maint/Public Works	23287	2732423517	02/22/2013	93.23
501-322.000-750.200	Communicat	AT&T-CALNET 2 Telephone Services 1/20-2/19	23285		02/20/2013	66.79
501-322.000-750.650	Taxes, Fee	DEPARTMENT OF PUBLIC HEALTH Grade 2 Cert Fees/T. Verdugo	23299		02/27/2013	80.00
Total Water Distribution						10,752.44
Fund Total						29,595.07
Fund: Wastewater						
Dept: Wastewater Collection 511-331.000-440.730	Sewer serv	PRINCE & ASSOCIATES Refund Over Payment 770-BIRC	23341		02/28/2013	24.42
511-331.000-721.200	Other oper	HAAKER EQUIPMENT CO., INC. Traction	23312	C92670	01/18/2013	966.60
511-331.000-721.200	Other oper	STIFF EQUIPMENT INC. Hot Rolls, Angle, Channel/Shop	23358	39492	11/21/2012	33.26
511-331.000-721.200	Other oper	STIFF EQUIPMENT INC. Angles, Soapstones	23358	39431	11/19/2012	345.73
511-331.000-721.900	Small tool	HAAKER EQUIPMENT CO., INC. Vacuum Trap, Sewer Flush	23312	C92671	01/18/2013	1,034.20
511-331.000-730.200	Technical	A T S LABS, INC. TDS Testing Jan 2013	23281	13-8270	02/22/2013	360.00
511-331.000-740.100	Repair & m	AVAYA, INC. Equipment Maint/Public Works	23287	2732423517	02/22/2013	93.23
511-331.000-740.100	Repair & m	MOYLE ELECTRIC Repair Capacitors	23330	003111	02/21/2013	155.81
511-331.000-740.100	Repair & m	STILLS ELECTRIC Repair Fan/Lift Station	23359	2146	02/11/2013	264.92

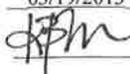
City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: Wastewater Dept: Wastewater Collection 511-331.000-750.200	Communicat	AT&T-CALNET 2 Telephone Services 1/20-2/19	23285		02/20/2013	31.65
Total Wastewater Collection						3,309.82
Dept: Wastewater treatment 511-332.000-720.300	Chemicals	HACH COMPANY, INC. HG-Free COD, Water Dipper	23313	8149246	02/12/2013	432.90
511-332.000-720.500	Electrical	ONE SOURCE DISTRIBUTORS, IN Starter	23337	53958931.001	02/22/2013	589.13
511-332.000-720.600	Plumbing s	JIM O'MALLEY PLUMBING Flanges, Bushings, gaskets	23333	83825	02/15/2013	90.72
511-332.000-721.200	Other oper	R.J. SAFETY SUPPLY CO., INC Goggles, Coveralls, Gloves	23343	309968-0002	02/01/2013	165.78
511-332.000-721.200	Other oper	ELMS EQUIPMENT Oil, Fuel	23302	1057150-0001	02/12/2013	21.29
511-332.000-721.900	Small tool	ELMS EQUIPMENT Backpack Blower	23302	1057149-0001	02/12/2013	443.62
511-332.000-721.900	Small tool	MCNEECE BROS OIL COMPANY Hose & Clamps	23329	173450	02/19/2013	666.53
511-332.000-721.900	Small tool	USA BLUEBOOK, INC Pressure Data Logger	23367	879395	02/07/2013	313.27
511-332.000-725.400	Fuel	ELMS EQUIPMENT Oil, Fuel	23302	1057150-0001	02/12/2013	29.51
511-332.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel	23329	173263	02/14/2013	90.11
511-332.000-730.200	Technical	ORANGE COMMERCIAL CREDIT Effluent Analysis	23338	5875	01/28/2013	1,450.00
511-332.000-740.100	Repair & m	STILLS ELECTRIC Repair Pump/WWT	23359	2147	02/11/2013	367.50
511-332.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Cleaning Services	23283	LYUM697754	02/05/2013	93.46
511-332.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Cleaning Services	23283	LYUM702849	02/19/2013	93.46
511-332.000-740.400	Rent	ELMS EQUIPMENT Lift Reach Rental	23302	1057148-0001	02/14/2013	535.91
511-332.000-740.400	Rent	ELMS EQUIPMENT Skip Loader Rental	23302	1057317-0001	02/22/2013	285.16
511-332.000-740.400	Rent	ELMS EQUIPMENT Lift Reach Rental	23302	1057099-0001	02/11/2013	276.51
511-332.000-750.200	Communicat	AT&T-CALNET 2 Telephone Services 1/20-2/19	23285		02/20/2013	77.20
511-332.000-750.200	Communicat	BEAMSPEED INTERNET SERVICE Wireless Internet 2/28-3/29	23288	324511	02/28/2013	69.95
Total Wastewater treatment						6,092.01
Fund Total						9,401.83
Fund: Solid Waste Dept: Solid Waste Collection 521-341.000-440.740	Solid wast	PRINCE & ASSOCIATES Refund Over Payment 770-BIRC	23341		02/28/2013	10.75
Total Solid Waste Collection						10.75
Fund Total						10.75
Fund: Maintenance Dept: Vehicle Maintenance Shop 601-801.000-720.400	Automotive	AUTO ZONE, INC. #2804 Filters #932 P.D.	23286	2804707156	02/25/2013	15.10
601-801.000-720.400	Automotive	BRAWLEY TRACTOR PARTS Filters #16 Streets	23291	31411	02/26/2013	192.65
601-801.000-720.400	Automotive	NORTHEND AUTOPARTS, INC. Brake Pads, Rotors #904 P.D.	23332	459555	02/26/2013	223.84
601-801.000-720.400	Automotive	O'REILLY AUTO PARTS Battery Terminals #45 Parks	23334	2648-248901	02/25/2013	12.40
601-801.000-720.400	Automotive	O'REILLY AUTO PARTS Coolant #16 Streets	23334	2648-248896	02/25/2013	27.52

City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: Maintenance						
Dept: Vehicle Maintenance Shop						
601-801.000-720.400	Automotive	O'REILLY AUTO PARTS Shocks #912 P.D.	23334	2648-248897	02/25/2013	27.35
601-801.000-720.400	Automotive	UNITED ROTARY BRUSH CORP. Gutter Brooms Sweepers #15,#16	23366	104024	02/27/2013	443.57
601-801.000-720.410	Tires	DANIELS TIRE SERVICE Tire Disposal	23297	226010073	02/25/2013	91.50
601-801.000-720.420	Oils & lub	AUTO ZONE, INC. #2804 Motor Oil #16 Streets	23286	2804708073	02/26/2013	116.51
601-801.000-720.420	Oils & lub	NORTHEAD AUTOPARTS, INC. Gear Oil #3913 F.D.	23332	459762	02/28/2013	19.40
601-801.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Tarps, Straps/Shop	23321	304092/2	02/28/2013	83.45
601-801.000-725.400	Fuel	FLEET SERVICES CNG Charge Sweeper #16	23305	32161731	02/23/2013	4.00
601-801.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel/#27 Streets/Shop	23329	173888	02/28/2013	132.55
601-801.000-730.200	Technical	AIRWAVE COMMUNICATIONS ENT INC Remove Radio Equip #903 P.D.	23282	425459	02/07/2013	1,059.12
601-801.000-730.200	Technical	AIRWAVE COMMUNICATIONS ENT INC Install Radio Equip #903 P.D.	23282	425460	02/07/2013	3,174.00
601-801.000-730.200	Technical	AIRWAVE COMMUNICATIONS ENT INC Install Radio Equip #913 P.D.	23282	425461	02/07/2013	3,473.84
601-801.000-740.100	Repair & m	AIRWAVE COMMUNICATIONS ENT INC Service Radio Controller #913	23282	425462	02/07/2013	183.15
601-801.000-740.100	Repair & m	AIRWAVE COMMUNICATIONS ENT INC Remove Radio Equip #905 P.D.	23282	425463	02/22/2013	1,051.47
601-801.000-740.100	Repair & m	AIRWAVE COMMUNICATIONS ENT INC Install Radio Equip #905 P.D.	23282	425464	02/22/2013	3,044.00
601-801.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Additional Due	23283	LYUM704867	02/25/2013	0.06
601-801.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Uniform Cleaning Service	23283	LYUM707481	03/04/2013	37.98
601-801.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Cleaning Services	23283	LYUM707482	03/04/2013	32.03
601-801.000-750.200	Communicat	AT&T-CALNET 2 Telephone Services 1/20-2/19	23285		02/20/2013	35.98
Total Vehicle Maintenance Shop						13,481.47
Fund Total						13,481.47
Fund: Risk Management						
Dept:						
602-000.000-200.034	Health ins	DELTA DENTAL Dental Insurance Mar. 2013	23298	BE000497615	03/01/2013	9,048.45
602-000.000-200.034	Health ins	PRINCIPAL FINANCIAL GROUP Life Insurance March 2013	23342		02/15/2013	3,841.87
602-000.000-200.034	Health ins	VISION SERVICE PLAN (CA), I March Vision Insurance	23369		02/21/2013	2,645.87
Total						15,536.19
Dept: Unemployment						
602-812.000-750.110	Claims	EMPLOYMENT DEVELOPMENT DEPART. 2012 4th Qtr Unemployment Reim	23303	L0747004800	12/31/2012	10,925.00
Total Unemployment						10,925.00
Dept: Employee Health Benefits						
602-814.000-750.100	Insurance	HOLMAN PROFESSIONAL COUNSELING Employee Assistance Mar. 2013	23317	INV2005307	03/01/2013	607.43
Total Employee Health Benefits						607.43
Fund Total						27,068.62
Grand Total						297,958.50

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 03/19/2013
City Manager: 

PREPARED BY: Marjo Mello, Library Director

SUBJECT: Resolution for application to the Imperial County Children and Families First Commission for funding for the LEARN project.

CITY MANAGER RECOMMENDATION: Approve resolution authorizing RFP submittal.

DISCUSSION: The Libraries Enable All to Read Now (LEARN) project offers adult literacy services to parents and caregivers of children aged 0-5. A collaboration among the Brawley Public Library, Camarena Memorial Library of Calexico, the El Centro Public Library, the City of Imperial Public Library and the branches of the Imperial County Free Library will include the offering of services at ten branches. The City of Brawley will serve as the fiscal agent.

FISCAL IMPACT: The grant total request is estimated at \$250,000. Brawley's two library locations would receive \$25,000 per site.

ATTACHMENTS: Resolution

RESOLUTION 2013-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY AUTHORIZING THE APPLICATION FOR FUNDS FROM THE IMPERIAL COUNTY CHILDREN AND FAMILIES FIRST COMMISSION FOR THE LIBRARIES ENABLE ALL TO READ NOW PROJECT (LEARN)

WHEREAS, The LEARN project brings literacy services to the parents and caregivers of children aged 0-5 throughout Imperial County;

WHEREAS, The City of Brawley will be the fiscal agent for the project that is a collaboration with the City of Brawley Public Library, the Camarena Memorial Library of Calexico, the El Centro Public Library, the City of Imperial Public Library and the branches of the Imperial County Free Library;

WHEREAS, The Children and Families First Commission is soliciting Requests for Proposals for project;

NOW, THEREFORE IT IS RESOLVED that the City Manager or his/her designee, is authorized to submit and sign all documents and contracts and to enter into any negotiations and/or obligations in connection with the Imperial County Children and Families First Commission, Proposition 10, Request For Proposal grant funding.

APPROVED, PASSED AND ADOPTED at the regular adjourned meeting of the City Council of the City of Brawley held on the 19th day of March, 2013.

CITY OF BRAWLEY

Sam A. Couchman, Mayor

ATTEST:

Janet P. Smith, Deputy City Clerk

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

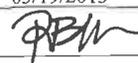
I, **JANET P. SMITH**, Deputy City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2013- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the day of , 2013, and that it was so adopted by the following roll call vote: m/s/c

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

Dated:

Janet P. Smith, Deputy City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 03/19/2013
City Manager: 

PREPARED BY: Marjo Mello, Library Director

SUBJECT: Resolution for application to the Imperial County Children and Families First Commission for funding for the LAMBS project.

CITY MANAGER RECOMMENDATION: Approve resolution authorizing LAMBS Project submittal.

DISCUSSION: The LAMBS project brings pre-literacy based storytimes to children aged 0-5 throughout Imperial County. The Children and Families First Commission is soliciting Requests for Proposals for projects. The Library wishes to apply for funds for a two year cycle covering FY 2013-14 and FY 2014-15.

FISCAL IMPACT: Approximately \$500,000 for FY 2013-2014 and FY 2014-2015 activities.

ATTACHMENTS: Resolution

RESOLUTION 2013-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY
AUTHORIZING THE APPLICATION FOR FUNDS FROM THE IMPERIAL COUNTY
CHILDREN AND FAMILIES FIRST COMMISSION FOR THE LITERACY AND
MOBILE BOOK SERVICES (LAMBS) PROJECT**

WHEREAS, The LAMBS project brings pre-literacy based storytimes to children aged 0-5 throughout Imperial County;

WHEREAS, The Imperial County Children and Families First Commission has funded the operations of the project since 2001;

WHEREAS, The Children and Families First Commission is soliciting Requests for Proposals for project;

NOW, THEREFORE IT IS RESOLVED that the City Manager or his/her designee, is authorized to submit and sign all documents and contracts and to enter into any negotiations and/or obligations in connection with the Imperial County Children and Families First Commission, Proposition 10, Request For Proposal grant funding.

APPROVED, PASSED AND ADOPTED at the regular adjourned meeting of the City Council of the City of Brawley held on the 19th day of March, 2013.

CITY OF BRAWLEY

Sam A. Couchman, Mayor

ATTEST:

Janet P. Smith, Deputy City Clerk

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

I, **JANET P. SMITH**, Deputy City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2013- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the day of , 2013, and that it was so adopted by the following roll call vote: m/s/c

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

Dated:

Janet P. Smith, Deputy City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: March 19, 2013
City Manager: 

PREPARED BY: Shirley Bonillas, Personnel & Risk Management Administrator

PRESENTED BY: Shirley Bonillas, Personnel & Risk Management Administrator

SUBJECT: Employee Paid Member Contributions to CALPERS – Teamsters, Chauffeurs, Warehouseman, and Helpers Local Union No. 542

CITY MANAGER RECOMMENDATION: Approve Resolution No. 2013 - ____ pertaining to employees represented by the Teamsters, Chauffeurs, Warehouseman, and Helpers Local Union No. 542 (Teamsters) bargaining unit and payment of 7% of employee portion of CALPERS beginning July 1, 2013.

DISCUSSION: The existing Memorandum of Understanding (MOU) between Teamsters and the City of Brawley is scheduled to expire on June 30, 2013. As such, management and Teamsters' representatives engaged in good faith in the meet and confer process. The attached resolution represents the outcome of productive dialogue with the Teamsters' representatives. The new MOU spans July 1, 2013 to June 30, 2016 and includes that the members of the Teamsters' bargaining unit will contribute 7% of base pay to the employee portion of the CALPERS benefit.

As of July 1, 2013, all full time employees who are CALPERS beneficiaries, members of a bargaining unit or are unrepresented, management or confidential employees shall contribute to the employee portion of CALPERS.

FISCAL IMPACT: Each member of Teamsters will pay the employee portion of CALPERS which is currently at 7% of their base pay.

ATTACHMENTS: Resolution NO. 2013- ____ of the City Council of the City of Brawley Relating to Employees Represented by the Teamsters, Chauffeurs, Warehouseman, and Helpers Local Union No. 542 Bargaining Unit Regarding Payment of CALPERS Member Contributions

RESOLUTION NO. 2013-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY
RELATING TO EMPLOYEES REPRESENTED BY THE TEAMSTERS,
CHAUFFEURS, WAREHOUSEMAN, AND HELPERS LOCAL UNION NO. 542
BARGAINING UNIT REGARDING PAYMENT OF CALPERS MEMBER
CONTRIBUTIONS**

RECITALS

WHEREAS, the governing body of the City of Brawley has the authority to implement Government Code Section 20691; and

WHEREAS, the governing body of the City of Brawley has approved a contract renewal of the Teamsters, Chauffeurs, Warehouseman, and Helpers Local Union No. 542, a recognized bargaining unit which provides for the manner in which the normal member contributions will be to be paid; and

WHEREAS, one of the steps in the procedure to implement Government Code Section 20691 is the adoption of a Resolution regarding payment of the normal member contribution (Employer Paid Member Contributions, "EPMC"); and

WHEREAS, the governing body of the City of Brawley has identified the following conditions for the purpose of its election regarding EPMC as follows:

- This benefit shall apply to all employees who are represented by the Teamsters, Chauffeurs, Warehouseman, and Helpers Local Union No. 542 as of July 1, 2013.
- This benefit shall consist of the City of Brawley paying 0% of the normal member contributions as EPMC.
- The effective date of this Resolution shall be July 1, 2013.

NOW, THEREFORE, BE IT RESOLVED that the foregoing recitals are true and correct and are incorporated herein by this reference and the governing body of the City of Brawley elects to pay EPMC, as set forth above.

PASSED, ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Brawley held on the 19th day of March, 2013.

CITY OF BRAWLEY

Sam A. Couchman, Mayor

ATTEST:

Janet Smith, Deputy City Clerk

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

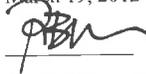
I, **JANET P. SMITH**, Deputy City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2013- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the day of , 2013, and that it was so adopted by the following roll call vote: m/s/c

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

Dated:

Janet P. Smith, Deputy City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: March 19, 2012
City Manager: 

FROM: Prepared by: Gordon R. Gaste, Planning Director
Presented by: Gordon R. Gaste, Planning Director

SUBJECT: General Plan Annual Progress Report

RECOMMENDATION: Approve Annual Progress Report and submit to OPR

DISCUSSION: The California Office of Planning and Research (OPR) per Government Code Section 65400 mandates that the City submit an annual report on the status of the General Plan and progress in its implementation to their legislative bodies. The Annual Progress Report (APR) provides local legislative bodies with information regarding the implementation of the General Plan. The Housing Element portion also needs to be submitted to the Department of Housing and Community Development (HCD). The APR must be presented publically to the local legislative body for its review and acceptance.

FISCAL IMPACT: Staff Preparation Time and \$3,500 for Consultant for the Housing Element Portion

ATTACHMENTS: General Plan Annual Progress Report

March 31, 2013

Honorable Mayor and Members of the City Council
383 Main Street
Brawley, CA 92227

Subject: Annual Planning Report and Status of the General Plan for the Year 2012

Dear Council Members:

California planning law requires that each City prepare an annual report to its legislative body on the status of the General Plan and progress in its implementation. The Planning Department herewith respectfully submits the 2012 Annual Report and the Status of the General Plan.

The purpose of the report is to ensure that the General Plan directs all land use decisions and remains an effective guide for future development. The report provides the City Council and Planning Commission with information regarding implementation of the General Plan.

The annual report also explains the status of the plan and progress in its implementation, including the progress in meeting the City's share of regional housing needs determined pursuant to Section 65584 of the Government Code and the City's efforts to remove constraints to the maintenance, improvement, and development of housing pursuant to Paragraph (3) of Subdivision (c) of Section 65583 of the Government Code.

Currently, the City is in the process of updating the Housing Element by October 2013. The new element will be on an eight year cycle rather than the previous five year cycle.

Please call 760-344-8822 for further information or if you have any questions.

Sincerely,

Gordon R. Gaste, AICP
Planning Director

cc: Office of Planning and Research
Department of Housing and Community Development
Planning Commission
City Manager
City Clerk
Department Heads

CITY OF BRAWLEY ANNUAL PLANNING REPORT AND STATUS OF THE GENERAL PLAN 2012

Submitted To: City of Brawley City Council
383 Main Street
Brawley, California 92227

City of Brawley Planning Commission
383 Main Street
Brawley, California 92227

Governor's Office of Planning and Research
State Clearinghouse and Planning Unit
P.O. Box 3044
Sacramento, California 95812-3044

Department of Housing and Community Development
Housing Policy Division
1800 Third Street, Room 430
Sacramento, California 95814

Prepared By: City of Brawley Planning Department
400 Main Street
Suite 2
Brawley, California 92227

Date Submitted: March 31, 2013

2012 Annual Planning Report and Status of the General Plan

- I. Executive Summary
- II. City of Brawley Overview
- III. City Council Role and Responsibility
- IV. Planning Commission Role and Responsibility
- V. Development Review Committee
- VI. Planning Department Role and Responsibility
- VII. Land Use Permits
- VIII. General Plan Update
- IX. Housing Element Progress

I. EXECUTIVE SUMMARY

The annual planning report and status of the General Plan for the calendar year 2012 is hereby submitted to the City of Brawley City Council, Planning Commission, and State Office of Planning and Research (OPR).

During the 2012 Calendar Year, the staff, the Planning Commission, and the City Council addressed a variety of challenging and progressive land-use related projects and/or issues. Applications are consistent with last year's levels, however, a greater percentage of projects are commercial in nature rather than residential.

As Director of the Planning Department, I sincerely thank the City Council and the Planning Commission for their assistance and support in my eighth full year with the City of Brawley. A sincere thank you is also given to the staff of the Planning Department, Community Development Services, and Public Works Department for their coordination and assistance in carrying out the year's projects. A particular thank you is also given to the members of the Development Review Committee (DRC) for working with the Planning Department on all the projects listed herein.

Gordon R. Gaste, AICP
Planning Director

II. CITY OF BRAWLEY OVERVIEW

The City of Brawley, incorporated April 6, 1908, is located in the southeast corner of the state of California, in the agriculturally rich Imperial Valley.

Brawley is located 210 miles southeast of Los Angeles, 290 miles southwest of Las Vegas, Nevada, 120 miles east of San Diego, 60 miles west of Yuma, Arizona, and 23 miles north of Mexicali, Baja California, Mexico.

Brawley's climate is characterized as arid with hot summers and mild winters. The City lies 113 feet below sea level and receives approximately 3 inches of rain per year. The average annual temperature is 73.2 degrees. Brawley also has more days of sunshine per year than San Diego making the area ideal for outdoor recreation.

Brawley's 2012 California Department of Finance population figures estimate 25,465 residents. The City encompasses 7.55 square miles giving the city a population density of 3,373 persons per square mile.

III. CITY COUNCIL ROLE AND RESPONSIBILITY

The City of Brawley is a General Law City operating under the laws of the State of California. There are five (5) Council members elected at large who serve four-year terms. This Council is the community legislative body. It sets policy, approves the budget, and determines tax rates.

2012 Brawley City Council

Sam A. Couchman (Mayor)
Miguel C. Miranda (Mayor Pro-Tempore)
Don C. Campbell
George A. Nava
Donald L. Wharton

IV. PLANNING COMMISSION ROLE AND RESPONSIBILITY

California Government Code, Section 65101, authorizes the creation of a Planning Commission by the City Council. The Planning Commission consists of seven (7) members, appointed by City Council for a term of four years.

One of the Planning Commission's primary roles is to prepare, and recommend to the City Council, a comprehensive, long-term general plan for the physical development of the City. The Planning Commission also rules on matters from individual citizens pertaining to the enforcement of zoning.

2012 Brawley Planning Commission

Jay Goyal (Chairman)

George A. Marquez (Vice Chairman)

Eugene Bumbera

Kevan Hutchinson

Eric M. Reyes

Ramon M. Sagredo

Darren Smith

V. DEVELOPMENT REVIEW COMMITTEE ROLE AND RESPONSIBILITY

The Development Review Committee (DRC) is an internal decision-making body that consists of six (6) voting members representing the following departments:

- Planning
- Community Development Services
- Public Works
- Police
- Fire
- Parks and Recreation

The Committee also consists of advisory members to include the following:

- Administrative Services
- Library
- Brawley Airport Advisory Commission
- Utilities (Imperial Irrigation District, Southern California Gas Company, Time/Warner Communications, AT&T, Union Pacific Railroad, Imperial Valley Telecommunications Authority)
- School Districts (Brawley Union High School District and Brawley Elementary School District)
- California Department of Transportation (CALTRANS) District 11
- California Fish & Game Region 6
- County of Imperial (LAFCO/ALUC/Planning & Development Service, Air Pollution Control District)
- Naval Air Facility – El Centro

The Department Heads serve on the committee or may choose alternates to represent their departments.

The role of the DRC is to make recommendations and decisions on projects subject to the California Environmental Quality Act (CEQA) and projects requiring close coordination with other agencies. It also approves site plans and adjustment plans not requiring a zone change, general plan amendment, conditional use permit, variance, or subdivision.

VI. PLANNING DEPARTMENT ROLE AND RESPONSIBILITY

Planning is an approach to problem solving, a process to formulate future plans and ordinances, ensuring full public participation, and providing all advisory bodies (e.g., Planning Commission) and the legislative body (City Council) with the necessary information to make intelligent and informed decisions.

Through the California Constitution, the State has delegated the responsibility of implementing local policies and development to each City through the City General Plan.

Some of the specific functions of the Planning Department are to revise the General Plan, made up of seven (7) mandatory elements and one (1) optional element, review of specific plans, amending the General Plan, keeping the Zoning and Subdivision Ordinances current through amendments thereto, handling Conditional Use Permits, Specific Plans, Zone Changes, Variances, Major/Minor Subdivisions (Tract Maps/Parcel Maps), Site Plans, Adjustment Plats (Lot Line Adjustments, Lot Mergers) and Certificates of Compliance among others. The Planning Department also works with other city departments providing administrative and technical assistance with their projects.

One of the necessary functions of the review for any project submitted to the Planning Department is the California Environmental Quality Act (CEQA) application. Through the preparation of an "Initial Study", the City determines whether or not a particular project may create a significant impact on the environment.

Policies of the General Plan and city ordinances must be consistently applied across the board without regard as to who the applicant is and what the project may be.

Planning Department Staff

Gordon R. Gaste, AICP, Planning Director
Cresencia Mattila, Administrative Secretary

VII. LAND USE PERMITS

The City of Brawley processed a significant amount of land use applications. The applications have remained stable for the last three years.

Below are brief definitions of the various permits, standard procedures, and the number of permits processed during the 2012 Calendar Year. The definitions are not comprehensive; therefore, they should only be used as a reference.

Subdivision: Generally, a subdivision is any division of land for the purpose of sale, lease, or financing and is governed by the State Subdivision Map Act (Government Code, Section 66410).

Major Subdivision: With a few exceptions, a major subdivision is the division of five or more lots. During the 2012 Calendar Year, the Planning Department processed 0 Major Subdivision applications.

Minor Subdivision: A minor subdivision consisting of four or fewer parcels that requires a parcel map. During the 2012 Calendar Year, the Planning Department processed 0 Minor Subdivision applications.

Zone Change: Zoning is a state-mandated requirement and all properties within the City are classified into various zones or "zoning districts." Zoning regulations establish groups of permitted uses that vary from district to district. If a property owner desires to conduct a land use upon his property that is not permitted in the existing zoning district, he or she may apply for a Zone Change. During the 2012 Calendar Year, the Planning Department processed 2 Zone Change applications.

Conditional Use Permit: A procedure established whereby an applicant can request a certain land use to be permitted in an area in which it is not usually permitted by the Zoning Ordinance, and where such uses are deemed essential or desirable to the public convenience and welfare, and are compatible with the various elements or objectives of the General Plan. During the 2012 Calendar Year, the Planning Department processed 0 Conditional Use Permit applications.

Variance: A procedure established by state law and the ordinances of the City of Brawley whereby an applicant can request a deviation from the provisions of the minimum property development standards established relating to building height, lot area, structural coverage, building setbacks, or accessory structures (e.g., carports, signs). During the 2012 Calendar Year, the Planning Department processed 3 Variance applications.

Adjustment Plat: Lot Line Adjustment and Lot Merger. These are required to adjust property lines between adjacent parcels when no new parcels are created. During the 2012 Calendar Year, the Planning Department processed 4 Adjustment Plat applications.

General Plan Amendment: During the 2012 Calendar Year, the Planning Department processed 1 General Plan Amendment applications.

Site Plan Review: A procedure for review of site-specific requirements for a project. A site plan review may be an ordained requirement or mandated by a condition of approval. During the 2012 Calendar Year, the Planning Department processed 3 Site Plan Review applications.

Cumulatively, the Planning Department processed 13 land use permit applications for the 2012 Calendar Year. This is consistent with last year's numbers and typical of a city of our size. Although other cities of comparable size typically have a staff of four to six for their Planning Departments, all applications have been processed within the timelines required by law with a staff of only two.

VIII. THE GENERAL PLAN UPDATE

The City of Brawley, in 2008, prepared a revised General Plan that serves to guide future development. The Housing Element was also updated in 2008 and is being implemented to achieve the regional housing needs.

The objective of the General Plan is to promote orderly growth and development and to maintain and improve the kind of environment that makes Brawley an excellent place to live, work, and enjoy leisure time. The General Plan contains information on the physical, economic, and social environment of Brawley.

The California Government Code requires that the plan be long-term, clearly written, comprehensive, and the policies of the plan must be internally consistent.

The City of Brawley General Plan is an official statement by the City Council. It can be viewed as the constitution for the City's physical development, for the protection of the environment, and for the enhancement of the quality of life in Brawley. It is used by the Planning Commission and City Council to support their decisions on major land use, zoning, and future public/private projects. The General Plan policies and programs shall also provide information and guidance to the general public. In context, the General Plan addresses the following mandatory plans and other optional elements:

- Land Use Element
- Infrastructure Element
- Resource Management Element
- Open Space/Recreation Element
- Public Safety/Noise Element
- Economic Development Element
- Housing Element
- Implementation Element

The City's Service Area Plan (SAP) and Sphere of Influence (SOI) were adopted in December 2012.

The City also adopted a Downtown Specific Plan in December 2012.

The Planning Department is also currently involved in developing a Climate Action Plan, Non-Motorized Transportation Plan and updating the Housing Element.

IX. HOUSING ELEMENT PROGRESS

ATTACHED

Note: The City of Brawley is currently in the process of updating the Housing Element as required. It is anticipated that the document will be adopted in October 2013.

CITY COUNCIL STAFF REPORT
City of Brawley

Meeting Date March 19, 2013
City Manager 

PREPARED AND PRESENTED BY: Yazmin Arellano, Public Works Director

SUBJECT: Water/Wastewater Capacity Fees and Development Impact Fees Implementation Schedules

2013 CITY MANAGER RECOMMENDATION:

Implement scheduled 2013 Water/Wastewater Capacity Fees increase of 15% and Development Impact Fees of 33%.

2012 CITY COUNCIL RECOMMENDATION:

Postpone implementation of 2012 Water and Wastewater Capacity Fees increase of 15%. No automatic increases to be implemented without Council Action.

2011 CITY COUNCIL AND PLANNING COMMISSION RECOMMENDATION:

Approve increase of Water and Wastewater Capacity Fees with 40% immediately, 55% in one year, 70% in two years, 85% in three years and 100% in four years. Approve Development Impact Fees with 33% immediately, 66% in two years and 100% in 4 years.

DISCUSSION:

On February 22, 2011, the City Council adopted Resolution No. 2011-07 establishing Water and Wastewater Capacity Fees with the following implementation schedule:

2011 SCHEDULE OF INCREASES FOR CITY OF BRAWLEY WATER/WASTEWATER CAPACITY FEES

Year (Effective April 25)	% Increase	Water Capacity Fee (3/4" Residential Service)	Wastewater Capacity Fee (3/4" Residential Service)
2011	40%	3,014.80	2,445.60
2012	15%	1,130.55	917.10
2013	15%	1,130.55	917.10
2014	15%	1,130.55	917.10
2015	15%	1,130.55	917.10
Total	100%	\$7,537.00	\$6,114.00

On February 22, 2011, the City Council adopted Resolution No. 2011-08 establishing new Development Impact Fees with the following implementation schedule:

2011 SCHEDULE OF INCREASES FOR CITY OF BRAWLEY DEVELOPMENT IMPACT FEES

Year (Effective April 25)	% Increase	Residential		Non-Residential	
		Single Family	Multi-Family	Commercial	Industrial
2011	33%	3,978.81	2,869.68	6,421.14	1,172.16
2013	33%	3,978.81	2,869.68	6,421.14	1,172.16
2015	34%	4,099.38	2,956.64	6,615.72	1,207.68
Total	100%	\$12,057.00	\$8,696.00	\$19,458.00	\$3,552.00

When the City Council originally took action in 2011, it was noted that the City of Brawley had not raised development impact fees and water/wastewater capacity fees in many years and in some cases had reduced or eliminated some development fees altogether. An initial study indicated that the City had substantially lower fees than any surrounding community - not only in Imperial County, but within most of Southern California. Therefore, the City hired consultants during fiscal year 2010/2011 to perform the necessary studies to establish the nexus and determine the fees that the City would need to charge new development in order to provide capacity for new growth without burdening existing businesses, developers, and residents.

On March 20, 2012, the City Council took the following action:

- Postponed the implementation of the 2012 Water and Wastewater Capacity Fees
- Instructed staff to revisit the Water and Wastewater Capacity Fees Implementation schedule by April 2013
- Suspended the automatic increases to the Water and Wastewater Capacity Fees absent City Council action

The current Water and Wastewater Capacity Fees Implementation Schedule is as follows:

2013 SCHEDULE OF INCREASES FOR CITY OF BRAWLEY WATER/WASTEWATER CAPACITY FEES

Year (Effective April 25)	% Increase	Water Capacity Fee (3/4" Residential Service)	Wastewater Capacity Fee (3/4" Residential Service)
2011	40%	3,014.80	2,445.60
2012	0	0	0
2013	15%	1,130.55	917.10
2014	15%	1,130.55	917.10
2015	15%	1,130.55	917.10
2016	15%	1,130.55	917.10
Total	100%	\$7,537.00	\$6,114.00

The City of Brawley's 10 year Capital Improvement Program (CIP) serves as a key document for the determination of development impact fees and water/wastewater capacity fees. The CIP serves two purposes. It assists in identifying existing deficiencies that the City needs to correct within the parameters of existing funding sources. It also identifies and plans for those projects, services, and equipment that are necessary to provide new capacity required as a result of growth. The cost of additional capacity should be borne by new development through development impact fees, capacity fees, direct construction, payment in lieu of construction by the developer, or a combination of all the above.

PLANNING & DEVELOPMENT SERVICES

Administration / Building & Safety / Planning / Parks & Recreation

Imperial County



Armando G. Villa, Director

March 1, 2013

Ms. Rosanna Bayon Moore
City Manager, City of Brawley
383 Main Street
Brawley, CA 92227

**Subject: Keystone Planning Area
CSA Formation and Water and Wastewater Planning Studies**

Dear Ms. Moore:

As you may know, the County of Imperial has engaged Webb & Associates to prepare a Benefit Rate Assessment Study in anticipation of the County taking the necessary steps to form a County Service Area for the Keystone Planning Area (see attached map). We have held a kickoff meeting with Webb and have clarified their scope of services. We expect they will complete that work in the coming months. We need your assistance to move this forward.

We have previously discussed several items related to the CSA Formation effort and would appreciate your review and consideration of the following:

1. The County of Imperial and the City of Brawley have previously adopted a Memorandum of Understanding (MOU) to work together in an effort to explore means to provide water and wastewater services to the Keystone Planning Area. We would appreciate any update you may have regarding the City of Brawley's interest in continuing that effort;
2. Specifically regarding Water Services: Please review and comment as to any interest the City may have in working with the County in a manner that may be mutually beneficial.
 - a. There exists a preliminary engineering review of the area that notes two possibilities to provide water service to the northern portion of the Keystone Planning Area:
 - i. One alternative discussed is design and construction of a new water treatment plant west of SR 86 and south of the City of Brawley adjacent to an IID reservoir. That facility would serve the northern portion of the proposed CSA and would not connect to the City of Brawley's existing system.
 - ii. A second alternative is to work with the City of Brawley on an agreement to:
 1. Serve a portion of the north end of the CSA with the City's system.
 2. Expand the City's Water Treatment Capability at the existing Water Treatment Plant to serve a portion of the CSA Area.
 3. Extend water lines as necessary to implement that concept;

3. Specifically regarding Wastewater Services: Please review and comment as to any interest the City may have in working with the County in a manner that may be mutually beneficial.
 - a. There exists a preliminary engineering review of the area that notes two possibilities to provide wastewater service to the northern portion of the Keystone Planning Area:
 - i. One alternative discussed notes infrastructure only to include that area south of the current City Limits. We should discuss the precise proposed Service Areas as the proposed CSA includes areas that either are or once were within the City's Service Area.
 - ii. A second alternative is to work with the City of Brawley on an agreement to:
 1. Serve a portion of the south end of the City of Brawley with the proposed new Wastewater Treatment Plant further south adjacent to Dogwood Road.
 2. Expand the proposed Wastewater Treatment Capability at the proposed Wastewater Treatment Plant to serve a portion of the City of Brawley.
 3. Extend the proposed wastewater collection system as necessary to implement that concept.

Thank you in advance for your consideration. Please feel free to contact me if you have any questions with respect to any item outlined above. I can be reached at (760) 482-4326 extension 4310 or via email at armandovilla@co.imperial.ca.us

Sincerely,



Armando G. Villa, AICP
Director of Planning & Development

Attachment: Executed MOU dated November 18, 2008

cc: Ralph Cordova, CEO
Esperanza Colio, Economic Development Manager
Grady Dutton, Consulting Engineer to County
File 10.105, 10.130, Keystone Planning Area

agv\rs\S:\MESQUITE LAKE CSA\Letter to Brawley 030113.docx

MEMORANDUM OF UNDERSTANDING
To Develop Wastewater and Water
Treatment Facilities
BY & BETWEEN
IMPERIAL COUNTY AND THE CITY OF BRAWLEY

This Memorandum of Understanding is made and entered into by and between the COUNTY OF IMPERIAL, hereinafter (COUNTY) a political subdivision of the State of California, and the City of Brawley, hereinafter the (CITY) and both PARTIES hereinafter referred to as the "PARTIES".

RECITALS

WHEREAS, each of the PARTIES is a public agency and each is authorized and empowered to contract with the other to facilitate the formation of new public facilities and to enter into service agreements; and

WHEREAS, the PARTIES have determined that there exists a need to provide water and wastewater services to portions of the COUNTY commonly referred to as the Mesquite Lake Specific Plan area and surrounds; and,

WHEREAS, the PARTIES have determined each on an individual basis that collectively there are number of benefits that can be achieved; and,

WHEREAS, the PARTIES have determined that there is a real benefit and opportunity to partner with each other for such facilities and services; and,

WHEREAS, the PARTIES will work cooperatively to evaluate the location(s) best suited for such facilities; commence preliminary and final engineering studies, evaluate and investigate financing options; and evaluate the long-term operation for such systems.

NOW, THEREFORE, the PARTIES agree as follows:

1. Each party herewith approves this MOU to establish a clear interest to support each other in evaluating, and developing this concept to a reasonable conclusion.
2. The PARTIES will designate a lead staff person to coordinate and oversee the preliminary evaluation studies and will report back to the decision-making bodies as necessary to further the objectives of this MOU.

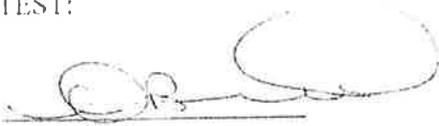
3. The PARTIES will each utilize funding made available through appropriate internal and/or external sources to enhance the implementation of the objectives set forth in this MOU. Neither of the PARTIES shall obligate the other financially without the express written consent of that party.

4. IN WITNESS WHEREOF, the PARTIES have executed this Memorandum of Understanding in Imperial County, California on the 18th day of November 2008

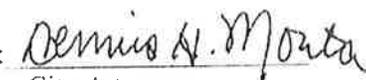
CITY OF BRAWLEY:

By: 
Mayor

ATTEST:

By: 
City Clerk

APPROVED AS TO FORM:

By: 
City Attorney

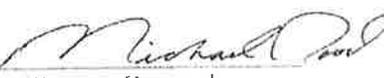
COUNTY OF IMPERIAL:

By: 
Chairman of the Board
of Supervisors

ATTEST:

By: 
Clerk of the Board
of Supervisors

APPROVED AS TO FORM:

By: 
County Counsel



Approved _____
Date 11-18-08 33
Sylvia R. [unclear]
Clerk [unclear]
By [Signature] 11-19-08



RECORD OF BUILDING PERMITS February 2013

Prepared by: Francisco Soto, Building Official

Prepared As of: 03-11-13

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
02/01/13	24670	Reroof	046-312-002	271 Riverwood Drive	Patricia Spieler	Robert's Custom Roofing	20,000.00
02/06/13	24671	Add Bath & Garage	046-253-026	592 W. Magnolia Street	Leon Lesicka	Owner	42,701.00
02/06/13	24672	Patio	048-401-003	917 Santillan Street	Sophie Garcia	Owner	5,250.00
02/06/13	24673	Storage	048-358-016	1011 Calle Estrella	Leighan Seybert	George Mitchell Construction	500.00
02/07/13	24674	Shade Cover	049-213-027	665 S. Palm Avenue	Rafael & Juliana Ramirez	Owner	1,500.00
02/07/13	24675	Electrical	047-331-18	192 N. Plaza	Lupe Navarro	Stills Electric	N/A
02/07/13	24676	Pool Demo	048-041-002	300 W. Main Street	Varsha Hospitality, Inc.	Owner	N/A
02/07/13	24677	New House	047-320-103	1597 "I" Street	R. Garcia Construction, Inc.	Owner	138,299.00
02/11/13	24678	Emrg. Oprtn. Center	046-214-004	351 Main Street	City of Brawley	Eckard Construction	762,992.00
02/11/13	24679	Business Remodel	048-051-001-000	184 W. Main Street	Advance America	Landmark Construction	25,000.00
02/12/13	24680	Bus Transfer Station	049-012-027	154 S. Plaza	City of Brawley	Hazard Construction Co.	1,324,185.00
02/12/13	24681	House Remodel	047-074-010	1346 Jones Street	Ramon Lorona	Owner	7,097.93
02/13/13	24682	Electrical	047-320-030	334 Wilson Street	Ronnie & Glenda Severt	Stills Electric	N/A
02/13/13	24683	Right of Way	049-060-044	1400 Main Street	City of Brawley	J G Construction	N/A
02/15/13	24684	House Demo	049-223-021-000	666 S. 14th Street	Richard & Connie Camillo	Owner	N/A
02/15/13	24685	New House	047-320-102	1595 "I" Street	R. Garcia Construction, Inc.	Owner	129,556.00
02/19/13	24686	Patio	046-354-013	1182 Mesquite Avenue	John Blasongame	Mark Gaddis Construction	8,000.00
02/19/13	24687	Business Remodel	046-191-034	395 W. "E" Street	Smart-Centers LLC	Owner	2,960.00
02/19/13	24688	Market	049-060-044	1400 Main Street	Boos Dev. West LLC	J G Construction	782,746.00
02/25/13	24689	Reroof	046-301-012	356 W. Duarte Street	Bob & Barbara Laughrin	Brothers Roofing	12,000.00
02/25/13	24690	Right of Way	N/A	710 Cattle Call Drive	City of Brawley	UC Davis	N/A
02/26/13	24691	Fndtn. & Storage	048-300-045-000	178 W. Julia Drive	Andrew Krutzsch	Owner	7,000.00
02/26/13	24692	Slab	048-391-004	1251 La Valencia Drive	Silvia Duran	A.M. Desert Storm Concrete	3,564.00
02/27/13	24693	Electrical	048-112-011	390 "H" Street, A & B	Andrew Krutzsch	Franklin Garrett	N/A
02/28/13	24694	Reroof	048-051-009	104 W. Main Street	Tesoro Refining & Marketing	Barajas Roofing	8,900.00