



**Brawley City Council &
Successor Agency to Brawley Community Redevelopment Agency
Agenda
Regular Meeting
Tuesday, December 4, 2012 @ 6:00 PM
City Council Chambers
383 Main Street
Brawley, California 92227**

George A. Nava, Mayor
Sam Couchman, Mayor Pro-Tempore
Don C. Campbell, Council Member
Miguel C. Miranda, 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 Pastor Mike Necuik, El Redentor Church

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

1. **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.***

2. **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: November 20, 2012 **pp 4-9**
- b. Approve Accounts Payable: November 16, 2012 **pp 10-23**
- c. Adopt Resolution No. 2012- : Resolution Designating Agents to File an Application to the California Emergency Management Agency for Federal Financial Assistance Under Public Law 93-288 and/or Financial Assistance Under the California Disaster Assistance Act & CalEMA Form 130 **pp 24-26**

3. **REGULAR BUSINESS**

- a. Review & Adopt Resolution No. 2012 : Resolution Relating To Employees Represented By The Brawley Public Safety Employees' Association Bargaining Unit Regarding Payment Of CalPERS Member Contributions **pp 27-29**

4. **DEPARTMENTAL REPORTS & INFORMATIONAL ITEMS**

- a. Monthly Staffing Report, December 2012; Update on Fire Chief Recruitment; and City of Brawley 2013 Calendar – Shirley Bonillas, Personnel & Risk Management Administrator **pp 30-31**

5. **CITY COUNCIL REPORTS**

6. **TREASURER'S REPORT**

7. **CITY MANAGER'S REPORT**

8. **CITY ATTORNEY'S REPORT**

9. CLOSED SESSION

- a. Conference with Labor Negotiator
Agency Designated Representative: Rosanna Bayon Moore
Brawley Public Safety Employees Association

ADJOURNMENT Next Regular Meeting, ***December 18, 2012 @ 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
November 20, 2012

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 Nava @ 6:00 PM

PRESENT: Campbell, Couchman, Miranda, Nava

ABSENT: None

The invocation was offered by Council Member Campbell.

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

APPROVAL OF AGENDA

The agenda was ***approved with a clarification to the October 23, 2012 minutes.***
m/s/c Miranda/Campbell 4-0

The City Manager advised that the following minute order included a phrase not referenced in the actual Council motion of the 10-23-2012 Adjourned Meeting, but was included in minutes to reflect the actual intent of the agenda item.

“The Council approved the Condition Modification Allowing for Construction **and Occupancy** of 60 Units Prior to the Completion of Panno Drive to Brawley Avenue (SR86)”

PUBLIC APPEARANCES

Don Wharton, Reach Air Medical, thanked the Council for the honor of participating with them to bring Sergio Romo, San Francisco Giants, and World Series Participant, to the Wildcat Bell Game on November 2, 2012.

CONSENT AGENDA

The consent agenda was approved as follows: m/s/c Campbell/Miranda 4-0

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

- a. **Approved Minutes** for the October 23, 2012 Adjourned Meeting (with clarification stated by City Manager) and the November 6, 2012 meeting.
- b. **Approved Accounts Payable** for November 1, 2012 and November 8, 2012.
- c. **Approved** Final Tract Map for Garcia Subdivision Unit No. 1.
- d. **Ordinance No. 2012-05:** Ordinance of the City Council of the City of Brawley Amending Chapter 17 of the Brawley Municipal Code Relating to Firework Stands, was **approved for 2nd Reading** and adoption.

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

- e. **Ordinance No. 2012-06:** Ordinance of the City Council of the City of Brawley Establishing an Angle Parking Zone (Westerly side of North Plaza Street between Main Street & E Street) was **approved for 2nd Reading** and adoption.

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

- F. Approved the Purchase of Four (4) Marked Patrol Vehicles for the Police Department in the Amount of \$100,608 from Wondries Ford.

REGULAR BUSINESS

- a. Discuss & Determine Process to Fill City Council Vacancy for Term Expiring November 2015.

Approved filling City Council vacancy by application/appointment process.

Deadline to receive applications, November 28, 2012 @ close of business (5:30 PM); candidates statements and appointment at a meeting to be scheduled for December 3, 2012 @ 6:00 PM. m/s/c Nava/Miranda 4-0

- b. Consideration & Potential Action Re: County of Imperial Request for Transient Occupancy Tax Waiver for Residents Displaced by August 2012 Swarm of Earthquakes.

The Council **approved** a \$5,000.00 financial contribution, in lieu of transient occupancy tax (TOT) waiver, to the County of Imperial for the expressed purpose of providing temporary housing assistance in the month of December 2012 for Noriega Park residents displaced by the August 2012 swarm of earthquakes. m/s/c Miranda/Campbell 4-0

DEPARTMENTAL REPORTS & INFORMATIONAL ITEMS

- a. Monthly Staffing Report – Shirley Bonillas, Personnel/Risk Management Administrator

Reported Parks Maintenance position vacancy. Requested to fill by in-house recruitment.

The Council authorized staff to advertise the vacancy as an in-house recruitment. The vacancy that will result is to be filled by a temporary worker until the next budget year. m/s/c Campbell/Miranda 4-0

Discussion followed regarding the condition of Wiest Field and future renovations and maintenance of City Parks. Discussion followed regarding development of a joint use agreement with Brawley Union High School.

- b. Update Re: Due Diligence Review Per AB1484 for Low to Moderate Income Housing Fund & California Department of Finance Determination Ruby Walla, Finance Director

Moss, Levy & Hartzeim conducted a due diligence review per AB1484 which resulted in \$1.9 million returned to the County to be redistributed to taxing entities. The City of Brawley will receive a portion. There were no changes or adjustments after Department of Finance review. There will be another review December 15, 2012.

Council Member Couchman received a report from the County Auditor, that the City of Brawley was the only entity who met the deadline.

- c. Record of Building Permits October 2012; Update Re: Partial Demolition of APN 049-023-007 Located at Northwest Corner of 8th & G Streets. Francisco Soto, Building Official

The City Manager reported on the demolition project at 8th & G Streets to eliminate the hazards to traffic and pedestrians. The arcade and façade were the immediate hazards. A power point presentation was provided to show the hazard before and work done after the demolition. The work was completed just before the Cattle Call activities. The City is reviewing options for additional work for remainder of the building, along with the Department of Toxics & Substance Control (DTSC) to address asbestos hazards. It was determined that there was no asbestos in the arcade/façade area, however, a subsequent assessment was initiated for the remainder of the building. Results will be in next week. DTSC will work with the City for funding through penalty funds established. These funds will pay the City back for asbestos assessments. Mitigation of asbestos may be considered for additional work on site. The City Manager indicated that she had additional communication with the County Tax Collector. The City has an opportunity to acquire the property in the absence of other bidders in a finite window of time. Should the Council wish to pursue this option, the City Manager indicated that she will further research. The Council advised that they were not interested in acquisition of the property.

PUBLIC APPEARANCE:

Pat Vela, resident of Elks Senior Apartments: Stated that she was a Kaiser Insurance member, but that there is not a Kaiser facility in Brawley, nor are any of the doctors or hospital contracted with Kaiser. She requested the City to research, and try to obtain a contract with Kaiser.

Council Member advised that he is on the Board of Directors for the Clinicas Salud, and they have worked hard to get Kaiser here. However, they require a population of 60,000-70,000 people, and there is only 175,000 population in Imperial County, so we don't qualify.

CITY COUNCIL REPORTS

Miranda – Attended most of the Cattle Call activities; Sempra Energy/Gas Company Barbeque and BUHS Wildcat CIF Quarter Finals. Happy Thanksgiving.

Campbell – Enjoyed all of the Cattle Call festivities. Thank you staff.

Couchman – Attended Cattle Call Festivities; the Veteran Ceremony; Inaugural ceremony for Mayor of El Centro and BUHS Wildcat CIF game. Happy Thanksgiving.

Nava – Attended Cattle Call activities; Thank you Chamber of Commerce and staff for your hard work. The Veteran's event was well attended and moving. Happy and safe Thanksgiving. Announced Library Angel Tea, Thursday, December 6, 2012 @ 5:30 PM.

TREASURER'S REPORT – None



CITY MANAGER'S REPORT – Rosanna Bayon Moore

1. The California Department of Finance has rejected a number of items on the Recognized Obligation Schedule for period of January 1, 2013 – June 30, 2013. These items were approved in ROP's Nos.1 and 2. The following objections were noted:
 - a. Cal EMA EOC match (\$160,000 original pledge)
 - b. Prison Crew Contract (\$55,000)
 - c. Urban Futures Consulting Agreement (\$100,000)
 - d. Housing Compliance activities (\$4,500.00)

There will be an appeal hearing with the state tomorrow, including staff, Urban Futures and Monica Negrete, the Oversight Board Attorney, to receive feedback. No decisions will be made at this time.

2. Moving forward with Reorganization and Service Awards on December 18, 2012.

Council Member Couchman stated that he would like to see an alternative day, (other than a City Council meeting day) to allow other cities and organizations to attend.

The Council set December 20, 2012 6:00 PM as the date for Reorganization and Service Awards. It was agreed that City Manager would work with incoming Mayor regarding details.

CITY ATTORNEY'S REPORT – None

ADJOURN TO CLOSED SESSION 7:20 PM

- a. Conference with Labor Negotiator
Agency Designated Representative: Rosanna Bayon Moore
Brawley Public Safety Employees Association
- b. Conference with Legal Counsel – Existing Litigation (Government Code Section 54956.9(a)): Jupiter Ventures vs. City of Brawley
- c. Conference with Legal Counsel – Anticipated Litigation, Significant Exposure to Litigation Pursuant to Subdivision 9(b) of Section 54956.9: (One (1) Potential Case)

ADJOURNMENT Adjourned to Monday, December 3, 2012, 6:00 PM, City Council Chambers, 383 Main Street, Brawley, California; Next regular meeting, Tuesday, December 4, 2012, 6:00 PM, City Council Chambers, 383 Main Street, Brawley, California.



Janet P. Smith, Deputy City Clerk

Check Register Report

Date: 11/16/2012
Time: 11:36 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
21648	11/15/2012	Printed	I490	IMPERIAL COUNTY AUDITOR	AB1484 LMIHF ALLOCATION DOF	1,963,644.59
21649	11/16/2012	Printed	A882	CECILIA ACEVEDO	Refund Deposit 1025 Hatfield	75.49
21650	11/16/2012	Printed	A218	AE CONSULTING, INC.	Airport Hangar Apron Rehab	40,000.00
21651	11/16/2012	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	209.39
21652	11/16/2012	Printed	A915	AM COPIERS, INC.	Copier Maintenance/WTP	17.34
21653	11/16/2012	Printed	B700	THE BANK OF NEW YORK	Tax Alloc Bonds BRAWLEY06	1,700.00
21654	11/16/2012	Printed	B159	JUAN BECERRA	Soccer Referee 11/6,11/8	24.00
21655	11/16/2012	Printed	B232	BIOMETRICS4ALL, INC.	Livescan October Fee	12.75
21656	11/16/2012	Printed	B684	LAURA P. BLAKE	Zumba Instructor Evening Oct.	599.25
21657	11/16/2012	Printed	B897	BOARD OF EQUALIZATION	Sales Tax Prepayment-Oct. 2012	944.00
21658	11/16/2012	Printed	B269	BRAWLEY TRACTOR PARTS	Hydraulic Filter #21 Streets	65.84
21659	11/16/2012	Printed	B747	BRENNTAG PACIFIC INC.	Sodium Hypochlorite	2,714.34
21660	11/16/2012	Printed	B575	RON BROWN	Refund Over Payment NIMP-425	68.42
21661	11/16/2012	Printed	C245	SERGIO CAMPAS, JR	Soccer Referee 11/6, 11/8	48.00
21662	11/16/2012	Printed	C251	SERGIO CAMPAS	Soccer Referee 11/6, 11/8	60.00
21663	11/16/2012	Printed	C691	FERNANDO CARRILLO	Soccer Referee 11/6, 11/8	24.00
21664	11/16/2012	Printed	C856	CARROT-TOP INDUSTRIES, INC.	Flags	137.91
21665	11/16/2012	Printed	C123	VIRIDIANA Y. CATLETT	Zumba Instructor Evening Oct.	92.65
21666	11/16/2012	Printed	C902	CHEVRON & TEXACO CARD	Fuel - Police Department	460.01
21667	11/16/2012	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Bulletin Fees	22.00
21668	11/16/2012	Printed	D144	DANIELS TIRE SERVICE	Tire #15 Streets	1,164.50
21669	11/16/2012	Printed	D385	DC FROST ASSOCIATES, INC.	Rope Assembly	1,229.61
21670	11/16/2012	Printed	D478	DEPARTMENT OF JUSTICE	Evidentiary Drug Analysis	204.00
21671	11/16/2012	Printed	D516	DEPARTMENT OF TRANSPORTATIO	Elec. Maint. St. Hwy/July-Sept	7,316.16
21672	11/16/2012	Printed	D123	DESERT AIR CONDITIONING, IN	A/C Maintenance	354.00
21673	11/16/2012	Printed	D178	DIRECTV	Acct# 041023715 10/26-11/25	110.99
21674	11/16/2012	Printed	E145	ELMS EQUIPMENT	Skiploader Rental	8,055.11
21675	11/16/2012	Printed	E398	EMPIRE SOUTHWEST LLC	Full System Inspection/WTP	1,277.00
21676	11/16/2012	Printed	F350	RANDY FAVELA	Soccer Referee 11/6, 11/8	24.00
21677	11/16/2012	Printed	G972	ANTONIO GARCIA	Reimb Travel Tri-State	0.88
21678	11/16/2012	Printed	G371	GORDON GASTE	Reimb Travel/APA Conference	33.66
21679	11/16/2012	Printed	G940	FREDDY GOMEZ	Refund Deposit 705 Hontza Ct	124.56
21680	11/16/2012	Printed	G894	CARLOS GONZALEZ	Field Supervisor 10/29-11/7	156.00
21681	11/16/2012	Printed	G010	GOYAL ENTERPRISES	Fuel For Motor Units	255.22
21682	11/16/2012	Printed	G536	GRAFFIK INDUSTRIES, INC.	Cattle Call Staff Shirts	206.00
21683	11/16/2012	Printed	G889	GREEN PATCH NURSERY	Plants	48.46
21684	11/16/2012	Printed	G520	GROUP DELTA CONSULTANTS	Soil Sampling/Grapefruit Dr	4,034.00
21685	11/16/2012	Printed	H182	HACH COMPANY, INC.	HG-Free COD TNT	1,475.08
21686	11/16/2012	Printed	H283	HEIDY HERBERT	Refund Deposit 1015 Olive Way	188.58
21687	11/16/2012	Printed	H100	GEORGE HEREDIA	Tennis Lesson Oct-Nov	497.25
21688	11/16/2012	Printed	H295	DANIEL HERNANDEZ	Clean Up/S Imperial To 9th St	600.00
21689	11/16/2012	Printed	H191	HOWARD ANIMAL HOSPITAL	Vet Services	105.00
21690	11/16/2012	Printed	I102	I. I. D.	Canal Water Mansfield/3056449	50,184.00
21691	11/16/2012	Printed	I220	IMPERIAL COUNTY AIR POLLUTI	Permit 2537 Airport Generator	969.50
21692	11/16/2012	Void			Void Check	0.00
21693	11/16/2012	Void			Void Check	0.00
21694	11/16/2012	Void			Void Check	0.00
21695	11/16/2012	Printed	I301	IMPERIAL HARDWARE CO., INC.	Pruner	1,380.60
21696	11/16/2012	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 10/6/12-11/2/12	38,981.39
21697	11/16/2012	Printed	J510	GERALDINE JOVEL	Soccer Referee 11/6, 11/8	24.00
21698	11/16/2012	Printed	L599	LEE & RO. INC.	On Call National Beef Support	31,956.28
21699	11/16/2012	Printed	L425	THE LIGHTHOUSE, INC.	Stop Lamp #15 Streets	63.60
21700	11/16/2012	Printed	M769	MCMASTER-CARR SUPPLY CO.,	Basket Strainer	152.28
21701	11/16/2012	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel - Parks & Rec	20,000.64
21702	11/16/2012	Printed	M804	MYLO JANITORIAL	Cleaning Services/October	5,675.87

Check Register Report

Date: 11/16/2012

Time: 11:36 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
21703	11/16/2012	Printed	N721	NATIONAL BAND & TAG CO. INC	Rabies Vaccines, Dog Licenses	77.12
21704	11/16/2012	Printed	N045	NORTHEND AUTOPARTS, INC.	Brakes #907 P.D.	297.17
21705	11/16/2012	Printed	N498	ELIZABETH NUNEZ	Refund Deposit 1661 A Street	188.58
21706	11/16/2012	Printed	0567	JIM O'MALLEY PLUMBING	Glue, Teflon Tape	53.08
21707	11/16/2012	Printed	O233	O'REILLY AUTO PARTS	Car Wash Soap	29.15
21708	11/16/2012	Printed	O125	OFFICE SUPPLY CO.	Pads, Ink, Copy Paper	1,229.92
21709	11/16/2012	Printed	O824	OFSI	Building Copier Lease Nov.	1,048.69
21710	11/16/2012	Printed	O901	ORANGE COMMERCIAL CREDIT	Effluent Analysis	6,370.00
21711	11/16/2012	Printed	P707	EDEN PADILLA	Soccer Referee 11/6, 11/8	24.00
21712	11/16/2012	Printed	P110	PESTMASTER SERVICES	Pest Control Services Building	215.00
21713	11/16/2012	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash/City Clerk	50.44
21714	11/16/2012	Printed	P370	PIONEERS MEMORIAL HOSPITAL	Evidence Gathering/Oct	100.00
21715	11/16/2012	Printed	P558	PRO RECORD STORAGE, INC.	Documents Storage Oct. 2012	262.20
21716	11/16/2012	Printed	P342	PSOMAS & ASSOCIATES, INC.	Services Transfer Station	3,072.22
21717	11/16/2012	Printed	R651	R.J. SAFETY SUPPLY CO., INC	Headgear	104.85
21718	11/16/2012	Printed	R702	RADIO SHACK	AC Power Supply	88.33
21719	11/16/2012	Printed	R107	RAIN FOR RENT	Valve Box	6.00
21720	11/16/2012	Printed	R462	REDDY ICE, CORPORATION	Ice	29.26
21721	11/16/2012	Printed	R711	SALVADOR ROBLES	Travel Adv/Field Training	869.50
21722	11/16/2012	Printed	R517	ROCKWOOD CHEMICAL	Herbicide/Airport,Main,Best Rd	87.49
21723	11/16/2012	Printed	R946	JOSE FRANCISCO ROMERO	Soccer Referee 11/6, 11/8	24.00
21724	11/16/2012	Printed	S263	DANIEL SALDANA	Soccer Referee 11/6, 11/8	48.00
21725	11/16/2012	Printed	S004	FRANCISCO SALGADO	Reimb Tuition/Intro To D.A.R.	20.00
21726	11/16/2012	Printed	S155	SAN DIEGO COUNTY	Police Radio System Fees Oct	1,855.00
21727	11/16/2012	Printed	S175	PERI SERINO	Refund OverPayment 445-WMAG	26.36
21728	11/16/2012	Printed	S285	SHARP SANITATION	Portable Restroom Rental	288.00
21729	11/16/2012	Printed	S888	LAURA SOBERANES	Refund Deposit 1059-WALS	269.56
21730	11/16/2012	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	187 525 6200 1/ 10/08-11/05	24.62
21731	11/16/2012	Printed	S566	SPARKLETTS	Water, Cooler Rentals	706.64
21732	11/16/2012	Printed	S760	SPECTRUM	Video Tape Council Mtg 10/16	400.00
21733	11/16/2012	Printed	S408	SWRCB FEES	Annual Permit Fee 7A132003M03	31,362.00
21734	11/16/2012	Printed	T233	THATCHER CO. OF CALIFORNIA, IN	Ferric Sulfate	5,512.32
21735	11/16/2012	Printed	T434	TOMARK SPORTS, INC.	Bases, Homeplate Extentions	623.69
21736	11/16/2012	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	80.86
21737	11/16/2012	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	193.36
21738	11/16/2012	Printed	V940	KAREN VOGEL	Property Tax 047-380-051-000	989.90
21739	11/16/2012	Printed	W221	WAL-MART STORES, INC. #01-1555	Wrist Support	195.53
21740	11/16/2012	Printed	W833	WATER TECH	Saw Blade	35.45
21741	11/16/2012	Printed	W418	JOHN WEIS	Refund Lock Deposit #50	50.00
21742	11/16/2012	Printed	W250	WESTAIR GASES & EQUIPMENT	Oxygen & Acetylene Tank Rental	35.70
21743	11/16/2012	Printed	W355	BERTHA ALICIA WHITE	Dance Instructor Sept-Oct	483.65
21744	11/16/2012	Printed	X100	XEROX CORPORATION	Copier Usage 6/30-8/30 F.D.	52.09

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Checks Total (excluding void checks):

2,245,247.93



City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: General Fund						
Dept: 101-000.000-205.400	Sales tax	BOARD OF EQUALIZATION Sales Tax Prepayment-Oct. 2012	21657		10/31/2012	289.00
				Total		289.00
Dept: General Revenues 101-110.000-410.910	Utility us	RON BROWN Refund Over Payment NIMP-425	21660		11/06/2012	4.48
101-110.000-410.910	Utility us	PERI SERINO Refund OverPayment 445-WMAG	21727		11/06/2012	2.62
				Total General Revenues		7.10
Dept: City Council 101-111.000-721.200	Other oper	SPARKLETTS Water, Cooler Rentals	21731	9689234 110112	11/01/2012	41.64
101-111.000-730.200	Technical	SPECTRUM Video Tape Council Mtg 10/16	21732	10803	10/23/2012	400.00
				Total City Council		441.64
Dept: City Clerk 101-112.000-721.200	Other oper	PETTY CASH -CITY CLERK Petty Cash/City Clerk	21713		11/07/2012	50.44
101-112.000-740.400	Rent	PRO RECORD STORAGE, INC. Documents Storage Oct. 2012	21715	0011449	11/01/2012	101.90
101-112.000-750.210	Postage	UNITED STATES POSTAL SERVIC City Hall Postage Refill	21737		11/13/2012	22.15
				Total City Clerk		174.49
Dept: Finance 101-151.000-720.100	Office sup	OFFICE SUPPLY CO. Scotch Tape	21708	458909-0	11/08/2012	8.34
101-151.000-721.200	Other oper	WAL-MART STORES, INC. #01-1555 Wrist Support	21739	3151	11/07/2012	16.14
101-151.000-730.200	Technical	PRO RECORD STORAGE, INC. Documents Storage Oct. 2012	21715	11522	11/01/2012	74.30
101-151.000-740.400	Rent	PRO RECORD STORAGE, INC. Documents Storage Oct. 2012	21715	11522	11/01/2012	86.00
101-151.000-750.210	Postage	UNITED STATES POSTAL SERVIC City Hall Postage Refill	21737		11/13/2012	84.35
				Total Finance		269.13
Dept: Utility Billing 101-152.000-750.210	Postage	UNITED STATES POSTAL SERVIC City Hall Postage Refill	21737		11/13/2012	33.25
				Total Utility Billing		33.25
Dept: Personnel 101-153.000-720.100	Office sup	OFFICE SUPPLY CO. File Folders, Pens, Labels	21708	458419-0	10/29/2012	88.94
101-153.000-730.200	Technical	BIOMETRICS4ALL, INC. Livescan October Fee	21655	28731	11/01/2012	12.75
101-153.000-750.210	Postage	UNITED STATES POSTAL SERVIC City Hall Postage Refill	21737		11/13/2012	5.75
				Total Personnel		107.44
Dept: Planning 101-171.000-740.100	Repair & m	OFSI Planning Copier Lease Nov.	21709	1943761	10/28/2012	372.91
101-171.000-750.210	Postage	UNITED STATES POSTAL SERVIC City Hall Postage Refill	21737		11/13/2012	10.96
101-171.000-750.400	Travel	GORDON GASTE Reimb Travel/APA Conference	21678		11/14/2012	16.83
101-171.000-750.500	Training	GORDON GASTE Reimb Travel/APA Conference	21678		11/14/2012	16.83
				Total Planning		417.53
Dept: Non-departmental 101-191.000-720.100	Office sup	OFFICE SUPPLY CO. Pads, Ink, Copy Paper	21708	458699-0	11/07/2012	82.94
101-191.000-721.200	Other oper	SPARKLETTS Water, Cooler Rentals	21731	9689234 110112	11/01/2012	143.51

City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: General Fund						
Dept: Non-departmental						
101-191.000-730.200	Technical	PESTMASTER SERVICES Rodent Control Service Finance	21712	1336294	11/06/2012	85.00
101-191.000-730.200	Technical	PESTMASTER SERVICES Pest Control Services Finance	21712	1336295	11/06/2012	35.00
101-191.000-730.200	Technical	PESTMASTER SERVICES Pest Control Services Building	21712	MT1336481	11/09/2012	30.00
101-191.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Cleaning Services	21651	LYUM664838	11/02/2012	15.00
101-191.000-740.200	Cleaning s	MYLO JANITORIAL Cleaning Services/October	21702	5066759	11/03/2012	273.51
101-191.000-740.200	Cleaning s	MYLO JANITORIAL Cleaning Services/October	21702	5066759	11/03/2012	64.76
101-191.000-740.200	Cleaning s	MYLO JANITORIAL Cleaning Services/October	21702	5066759	11/03/2012	245.32
101-191.000-740.400	Rent	SPARKLETT'S Water, Cooler Rentals	21731	9689234 110112	11/01/2012	26.75
101-191.000-740.400	Rent	OFSI Admin Copier Lease Nov.	21709	1943764	10/28/2012	302.78
Total Non-departmental						1,304.57
Dept: Police Protection						
101-211.000-721.200	Other oper	CARROT-TOP INDUSTRIES, INC. Flags	21664	CI1247759	11/05/2012	137.91
101-211.000-721.200	Other oper	GREEN PATCH NURSERY Plants	21683	6225	10/02/2012	48.46
101-211.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Keys	21695	291144/2	11/06/2012	18.57
101-211.000-725.300	Natural ga	SOUTHERN CALIFORNIA GAS CO. 187 525 6200 1/ 10/08-11/05	21730		11/07/2012	24.62
101-211.000-725.400	Fuel	CHEVRON & TEXACO CARD SERVICES Fuel - Police Department	21666	36297471	11/06/2012	460.01
101-211.000-725.400	Fuel	GOYAL ENTERPRISES Fuel For Motor Units	21681	G010-012012	11/02/2012	255.22
101-211.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel - P.D.	21701	168954	10/31/2012	9,210.10
101-211.000-730.200	Technical	DEPARTMENT OF JUSTICE Evidentiary Drug Analysis	21670	941838	11/06/2012	204.00
101-211.000-730.200	Technical	PIONEERS MEMORIAL HOSPITAL Evidence Gathering/Oct	21714	101318452A	10/01/2012	50.00
101-211.000-730.200	Technical	PIONEERS MEMORIAL HOSPITAL Evidence Gathering/Oct	21714	101318452B	10/14/2012	50.00
101-211.000-740.100	Repair & m	DESERT AIR CONDITIONING, IN A/C Maintenance	21672	B20269	11/01/2012	354.00
101-211.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Cleaning Services	21651	LYUM664839	11/02/2012	101.19
101-211.000-740.200	Cleaning s	MYLO JANITORIAL Cleaning Services/October	21702	5066759	11/03/2012	2,813.40
101-211.000-740.200	Cleaning s	PESTMASTER SERVICES Pest Control Services P.D.	21712	1336474	11/09/2012	35.00
101-211.000-750.200	Communicat	SAN DIEGO COUNTY Police Radio System Fees Oct	21726	13BRAWPDN04	11/01/2012	1,855.00
101-211.000-750.500	Training	FRANCISCO SALGADO Reimb Tuition/Intro To D.A.R.	21725		11/08/2012	20.00
101-211.000-750.510	Training/P	SALVADOR ROBLES Travel Adv/Field Training	21721		11/15/2012	869.50
Total Police Protection						16,506.98
Dept: Graffiti Abatement						
101-211.300-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel - Graffiti	21701	168954	10/31/2012	177.55
Total Graffiti Abatement						177.55
Dept: Fire Department						
101-221.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel - Fire Dept.	21701	168950	10/31/2012	2,168.08
Total Fire Department						2,168.08
Dept: Fire Station #2						
101-221.100-730.200	Technical	XEROX CORPORATION Copier Usage 6/30-8/30 F.D.	21744	064454819	10/20/2012	52.09

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Fund: General Fund Dept: Fire Station #2 101-221.100-750.200	Communicat	DIRECTV Acct# 041023715 10/26-11/25	21673	19001961483	10/27/2012	110.99
				Total Fire Station #2		163.08
Dept: Building Inspection 101-231.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel - Building	21701	168953	10/31/2012	296.79
101-231.000-730.200	Technical	DANIEL HERNANDEZ Clean Up/S Imperial To 9th St	21688		11/13/2012	600.00
101-231.000-740.400	Rent	OFSI Building Copier Lease Nov.	21709	1943762	10/28/2012	186.50
101-231.000-750.210	Postage	UNITED STATES POSTAL SERVIC City Hall Postage Refill	21737		11/13/2012	20.60
				Total Building Inspection		1,103.89
Dept: Animal Control 101-241.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Bleach, Dawn, Sealant, Gloves	21695	291314/2	11/07/2012	30.31
101-241.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Dog Food, Batteries, Sealant	21695	291439/2	11/08/2012	46.50
101-241.000-721.200	Other oper	NATIONAL BAND & TAG CO. INC Rabies Vaccines, Dog Licenses	21703	349108	10/26/2012	77.12
101-241.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel - Public Works	21701	168955	10/31/2012	585.68
101-241.000-730.200	Technical	HOWARD ANIMAL HOSPITAL Vet Services	21689	210538	10/30/2012	105.00
				Total Animal Control		844.61
Dept: Engineering 101-311.000-721.200	Other oper	SPARKLETTTS Water, Cooler Rentals	21731	9689234 110112	11/01/2012	185.26
101-311.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel - Public Works	21701	168955	10/31/2012	193.50
101-311.000-730.100	Profession	PSOMAS & ASSOCIATES, INC. Services Transfer Station	21716	84061	10/12/2012	3,072.22
101-311.000-740.200	Cleaning s	MYLO JANITORIAL Cleaning Services/October	21702	5066759	11/03/2012	540.00
101-311.000-740.400	Rent	SPARKLETTTS Water, Cooler Rentals	21731	9689234 110112	11/01/2012	19.50
101-311.000-750.210	Postage	UNITED PARCEL SERVICE, INC Mailings - Engineering	21736	2XX926442	11/03/2012	80.86
101-311.000-750.210	Postage	UNITED STATES POSTAL SERVIC City Hall Postage Refill	21737		11/13/2012	1.55
				Total Engineering		4,092.89
Dept: Community Development 101-411.000-740.400	Rent	OFSI Building Copier Lease Nov.	21709	1943762	10/28/2012	186.50
101-411.000-750.210	Postage	UNITED STATES POSTAL SERVIC City Hall Postage Refill	21737		11/13/2012	5.75
101-411.000-750.600	Membership	CREDIT BUREAU OF IMP. COUNT Bulletin Fees	21667	1714	11/01/2012	22.00
				Total Community Development		214.25
Dept: Parks 101-511.000-720.600	Plumbing s	IMPERIAL HARDWARE CO., INC. Bibb	21695	290375/2	11/01/2012	5.64
101-511.000-720.600	Plumbing s	IMPERIAL HARDWARE CO., INC. Key Ring, Tape, Coupling	21695	289933/2	10/29/2012	15.62
101-511.000-720.600	Plumbing s	RAIN FOR RENT Valve Box	21719	037540803	10/25/2012	2.46
101-511.000-720.600	Plumbing s	WATER TECH PVC Boots	21740	203207	10/29/2012	15.48
101-511.000-720.600	Plumbing s	WATER TECH Saw Blade	21740	203585	11/01/2012	19.97
101-511.000-720.600	Plumbing s	IMPERIAL HARDWARE CO., INC. PVC Cap	21695	290054/2	10/30/2012	4.28
101-511.000-720.600	Plumbing s	JIM O'MALLEY PLUMBING Glue	21706	83014	10/30/2012	32.72

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Fund: General Fund						
Dept: Parks						
101-511.000-720.600	Plumbing s	JIM O'MALLEY PLUMBING Glue, Teflon Tape	21706	83069	11/01/2012	20.36
101-511.000-720.600	Plumbing s	RAIN FOR RENT Valve Box	21719	037540824	10/29/2012	3.54
101-511.000-720.800	Janitorial	IMPERIAL HARDWARE CO., INC. Gloves	21695	289854/2	10/29/2012	10.76
101-511.000-721.200	Other oper	ELMS EQUIPMENT Weedeater Line	21674	1055651-0001	11/02/2012	73.22
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Bolt, Nut, Washers, Hinge	21695	290311/2	10/31/2012	128.17
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Grey Spray	21695	290308/2	10/31/2012	1.95
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Marking Lime	21695	290578/2	11/02/2012	9.79
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Padlock	21695	290578/2	10/30/2012	11.43
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Key	21695	290117/2	10/30/2012	3.37
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Drain, Sand	21695	290114/2	10/29/2012	8.54
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Key Ring, Tape, Coupling	21695	289919/2	10/29/2012	2.09
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Bulb, Paint, Paint Care	21695	289933/2	11/05/2012	129.80
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Ant Killer	21695	290846/2	11/02/2012	19.99
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Bolt, Cooler, Bit, Washer	21695	290620/2	10/31/2012	32.71
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Return Bolt	21695	290315/2	11/02/2012	-7.69
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Bolt	21695	290525/2	11/02/2012	4.71
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Bit, Nut, Washer	21695	290524/2	11/01/2012	18.11
101-511.000-721.200	Other oper	SPARKLETTTS Water, Cooler Rentals	21731	9689234 110112	11/01/2012	91.61
101-511.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Marking Lime, Slip Tee, Spike	21695	290452/2	10/30/2012	235.82
101-511.000-721.200	Other oper	O'REILLY AUTO PARTS Car Wash Soap	21707	290086/2	11/02/2012	6.35
101-511.000-721.900	Small tool	IMPERIAL HARDWARE CO., INC. Chisel	21695	2648-233384	10/29/2012	12.35
101-511.000-721.900	Small tool	IMPERIAL HARDWARE CO., INC. Pruner	21695	289856/2	10/30/2012	19.46
101-511.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel - Parks & Rec	21701	290126/2	11/02/2012	82.03
101-511.000-750.650	Taxes, Fee	KAREN VOGEL Property Tax 046-050-032-000	21738	168996	11/13/2012	9.00
101-511.000-750.650	Taxes, Fee	KAREN VOGEL Property Tax 049-213-001-000	21738		11/13/2012	455.56
101-511.000-750.650	Taxes, Fee	KAREN VOGEL Property Tax 047-380-051-000	21738		11/13/2012	525.34
Total Parks						2,004.54
Dept: Recreation & Lions Center						
101-521.000-720.300	Chemicals	BRENNTAG PACIFIC INC. Calcium Hypochlorite(Oct)	21659	BPI244161	10/10/2012	1,299.57
101-521.000-720.300	Chemicals	BRENNTAG PACIFIC INC. Sodium Hypochlorite	21659	BPI238434	09/25/2012	1,414.77
101-521.000-720.500	Electrical	IMPERIAL HARDWARE CO., INC. Batteries	21695	290451/2	11/01/2012	34.43
101-521.000-720.800	Janitorial	IMPERIAL HARDWARE CO., INC. Trash Can, Lysol, Dish Soap	21695	290077/2	10/30/2012	63.39
101-521.000-721.200	Other oper	GRAFFIK INDUSTRIES, INC. Cattle Call Staff Shirts	21682	1158	11/02/2012	206.00
101-521.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Seed	21695	290255/2	10/31/2012	141.38
101-521.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Gloves	21695	290556/2	11/02/2012	17.25

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Fund: General Fund						
Dept: Recreation & Lions Center						
101-521.000-721.200	Other oper	SPARKLETTS Water, Cooler Rentals	21731	9689234 110112	11/01/2012	31.09
101-521.000-740.200	Cleaning s	AISCO AMERICAN LINEN DIV. Cleaing Services	21651	LYUM665355	11/05/2012	32.50
101-521.000-750.210	Postage	UNITED STATES POSTAL SERVIC City Hall Postage Refill	21737		11/13/2012	9.00
Total Recreation & Lions Center						3,249.38
Dept: Recreation Leagues						
101-521.100-721.200	Other oper	TOMARK SPORTS, INC. Bases, Homeplate Extentions	21735	94707719	05/31/2012	623.69
101-521.100-730.200	Technical	LAURA P. BLAKE Zumba Instructor Morning Oct.	21656	1013112-A	11/08/2012	216.75
101-521.100-730.200	Technical	LAURA P. BLAKE Zumba Instructor Evening Oct.	21656	1013112-B	11/08/2012	382.50
101-521.100-730.200	Technical	JUAN BECERRA Soccer Referee 11/6, 11/8	21654		11/08/2012	24.00
101-521.100-730.200	Technical	VIRIDIANA Y. CATLETT Zumba Instructor Evening Oct.	21665	1013112	11/06/2012	92.65
101-521.100-730.200	Technical	FERNANDO CARRILLO Soccer Referee 11/6, 11/8	21663		11/08/2012	24.00
101-521.100-730.200	Technical	SERGIO CAMPAS, JR Soccer Referee 11/6, 11/8	21661		11/08/2012	48.00
101-521.100-730.200	Technical	SERGIO CAMPAS Soccer Referee 11/6, 11/8	21662		11/08/2012	60.00
101-521.100-730.200	Technical	RANDY FAVELA Soccer Referee 11/6, 11/8	21676		11/08/2012	24.00
101-521.100-730.200	Technical	CARLOS GONZALEZ Soccer Referee 11/6, 11/8	21680		11/08/2012	48.00
101-521.100-730.200	Technical	CARLOS GONZALEZ Field Supervisor 10/29-11/7	21680		11/08/2012	108.00
101-521.100-730.200	Technical	GEORGE HEREDIA Tennis Lesson Oct-Nov	21687		11/07/2012	497.25
101-521.100-730.200	Technical	JOSE FRANCISCO ROMERO Soccer Referee 11/6, 11/8	21723		11/08/2012	24.00
101-521.100-730.200	Technical	DANIEL SALDANA Soccer Referee 11/6, 11/8	21724		11/07/2012	48.00
101-521.100-730.200	Technical	BERTHA ALICIA WHITE Guitar Instructor Sept-Oct	21743		11/07/2012	59.50
101-521.100-730.200	Technical	BERTHA ALICIA WHITE Dance Instructor Sept-Oct	21743		11/07/2012	424.15
101-521.100-730.200	Technical	GERALDINE JOVEL Soccer Referee 11/6, 11/8	21697		11/08/2012	24.00
101-521.100-730.200	Technical	EDEN PADILLA Soccer Referee 11/6, 11/8	21711		11/08/2012	24.00
Total Recreation Leagues						2,752.49
Dept: Senior Citizens Center						
101-522.000-720.800	Janitorial	IMPERIAL HARDWARE CO., INC. Key, Windex, Glade	21695	289125/2	10/23/2012	17.74
101-522.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Paint, Hinge, Wire Brads, Saw	21695	286710/2	10/04/2012	38.37
101-522.000-721.200	Other oper	WAL-MART STORES, INC. #01-1555 Crackers, Plates, Glue, Felt	21739	02781	10/30/2012	179.39
101-522.000-721.900	Small tool	IMPERIAL HARDWARE CO., INC. Paint, Hinge, Wire Brads, Saw	21695	286710/2	10/04/2012	16.96
101-522.000-730.200	Technical	PESTMASTER SERVICES Pest Control Services/Sr Centr	21712	1336167	11/01/2012	30.00
Total Senior Citizens Center						282.46
Dept: Library						
101-551.000-721.200	Other oper	SPARKLETTS Water, Cooler Rentals	21731	9689234 110112	11/01/2012	-0.54
101-551.000-740.200	Cleaning s	MYLO JANITORIAL Cleaning Services/October	21702	5066759	11/03/2012	1,138.88
101-551.000-740.400	Rent	SPARKLETTS Water, Cooler Rentals	21731	9689234 110112	11/01/2012	14.75
Total Library						1,153.09
Dept: Library Grant - LAMBS						

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Fund: General Fund						
Dept: Library Grant - LAMBS 101-551.100-721.200	Other oper	SPARKLETTS Water, Cooler Rentals	21731	9689234 110112	11/01/2012	10.63
101-551.100-740.400	Rent	SPARKLETTS Water, Cooler Rentals	21731	9689234 110112	11/01/2012	8.50
				Total Library Grant - LAMBS		19.13
				Fund Total		37,776.57
Fund: Gas Tax						
Dept: 211-000.000-205.400	Sales tax	BOARD OF EQUALIZATION Sales Tax Prepayment-Oct. 2012	21657		10/31/2012	71.00
				Total		71.00
Dept: Street Maintenance & Improve.						
211-312.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 10/6/12-11/2/12	21696		11/06/2012	7,648.71
211-312.000-730.200	Technical	ROCKWOOD CHEMICAL Herbicide/Airport,Main,Best Rd	21722	284692	10/24/2012	87.49
211-312.000-740.100	Repair & m	DEPARTMENT OF TRANSPORTATIO Elec. Maint. St. Hwy/July-Sept	21671	SL130099	10/25/2012	7,316.16
				Total Street Maintenance & Improve.		15,052.36
				Fund Total		15,123.36
Fund: Law Enforcement						
Dept: 222-000.000-205.400	Sales tax	BOARD OF EQUALIZATION Sales Tax Prepayment-Oct. 2012	21657		10/31/2012	-120.00
				Total		-120.00
				Fund Total		-120.00
Fund: Low & Moderate Income Housing						
Dept: Housing 231-612.000-750.890	AB 1484	IMPERIAL COUNTY AUDITOR AB1484 LMIHF ALLOCATION DOF	21648		11/15/2012	1,961,947.00
231-612.000-750.890	AB 1484	IMPERIAL COUNTY AUDITOR AB1484 LMIHF ALLOCATION DOF	21648		11/15/2012	1,697.59
				Total Housing		1,963,644.59
				Fund Total		1,963,644.59
Fund: Bernardo Padilla Land/Light						
Dept: Parks, Landscape & Lighting 241-511.100-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 10/6/12-11/2/12	21696		11/06/2012	103.97
				Total Parks, Landscape & Lighting		103.97
				Fund Total		103.97
Fund: CFD 05-1 Victoria Park						
Dept: Comm Fac Dist 243-195.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 10/6/12-11/2/12	21696		11/06/2012	80.55
				Total Comm Fac Dist		80.55
				Fund Total		80.55
Fund: CFD 05-4 Latigo Ranch						
Dept: Comm Fac Dist 244-195.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 10/6/12-11/2/12	21696		11/06/2012	85.92

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Fund: CFD 05-4 Latigo Ranch Dept: Comm Fac Dist						
					Total Comm Fac Dist	85.92
					Fund Total	85.92
Fund: CFD 05-3 La Paloma Dept: Comm Fac Dist 245-195.000-725.200						
	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 10/6/12-11/2/12	21696		11/06/2012	209.43
					Total Comm Fac Dist	209.43
					Fund Total	209.43
Fund: CFD 06-1 Malan Park Dept: Comm Fac Dist 246-195.000-725.200						
	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 10/6/12-11/2/12	21696		11/06/2012	69.81
					Total Comm Fac Dist	69.81
					Fund Total	69.81
Fund: CFD 07-1 Luckey Ranch Dept: Comm Fac Dist 247-195.000-725.200						
	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 10/6/12-11/2/12	21696		11/06/2012	85.92
					Total Comm Fac Dist	85.92
					Fund Total	85.92
Fund: CFD 07-2 Springhouse Dept: Comm Fac Dist 248-195.000-725.200						
	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bills 10/6/12-11/2/12	21696		11/06/2012	5.37
					Total Comm Fac Dist	5.37
					Fund Total	5.37
Fund: Debt Service Dept: CRA Project Area No. 1 301-611.000-730.200						
	Technical	THE BANK OF NEW YORK Tax Alloc Bonds BRAWLEY06	21653		10/30/2012	1,700.00
				252-1663883		
					Total CRA Project Area No. 1	1,700.00
					Fund Total	1,700.00
Fund: Capital Projects - Streets Dept: 9th Street 421-312.205-730.100						
	Profession	GROUP DELTA CONSULTANTS Soil Sampling/Grapefruit Dr	21684		10/09/2012	4,034.00
				21563		
					Total 9th Street	4,034.00
					Fund Total	4,034.00
Fund: Water Dept: 501-000.000-205.200						
	Water depo	CECILIA ACEVEDO Refund Deposit 1025 Hatfield	21649		11/07/2012	75.49
	Water depo	FREDDY GOMEZ Refund Deposit 705 Hontza Ct	21679		11/06/2012	124.56
	Water depo	HEIDY HERBERT Refund Deposit 1015 Olive Way	21686		11/05/2012	188.58
	Water depo	LAURA SOBERANES Refund Deposit 1156 B Street	21729		11/07/2012	135.71

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Fund: Water						
Dept: 501-000.000-205.200	Water depo	LAURA SOBERANES Refund Deposit 1059-WALS	21729		11/07/2012	133.85
501-000.000-205.200	Water depo	ELIZABETH NUNEZ Refund Deposit 1661 A Street	21705		11/09/2012	188.58
501-000.000-205.400	Sales tax	BOARD OF EQUALIZATION Sales Tax Prepayment-Oct. 2012	21657		10/31/2012	-1.00
Total						845.77
Dept: Water Treatment						
501-321.000-720.100	Office sup	RADIO SHACK Flash Drive	21718	023887	10/30/2012	10.76
501-321.000-720.300	Chemicals	THATCHER CO. OF CALIFORNIA, IN Ferric Sulfate	21734	228386	10/25/2012	5,512.32
501-321.000-720.600	Plumbing s	IMPERIAL HARDWARE CO., INC. Vinyl Tube	21695	291072/2	11/06/2012	7.90
501-321.000-720.600	Plumbing s	IMPERIAL HARDWARE CO., INC. Pipe Clamps	21695	291138/2	11/06/2012	6.56
501-321.000-720.600	Plumbing s	IMPERIAL HARDWARE CO., INC. Pipe Clamps	21695	291219/2	11/07/2012	6.79
501-321.000-721.200	Other oper	HACH COMPANY, INC. Chlorine Regents, Refill Vials	21685	7991839	10/17/2012	328.41
501-321.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Stock Tank	21695	290924/2	11/05/2012	95.62
501-321.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Wrench, Rope	21695	291089/2	11/06/2012	0.27
501-321.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Snap Hook, Rope, Rainsuit	21695	291253/2	11/07/2012	107.88
501-321.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Snap Kit Refill	21695	291410/2	11/08/2012	5.00
501-321.000-721.200	Other oper	IMPERIAL HARDWARE CO., INC. Hitch Bar, Cable Tie	21695	291446/2	11/08/2012	35.82
501-321.000-721.200	Other oper	SPARKLETTTS Water, Cooler Rentals	21731	9689234 110112	11/01/2012	41.61
501-321.000-721.200	Other oper	R.J. SAFETY SUPPLY CO., INC Aprons, Headgear, Faceshield	21717	306318/00	10/17/2012	19.30
501-321.000-721.200	Other oper	R.J. SAFETY SUPPLY CO., INC Headgear, Faceshield	21717	306318-01	10/19/2012	70.79
501-321.000-721.200	Other oper	R.J. SAFETY SUPPLY CO., INC Headgear	21717	306318/02	10/23/2012	14.76
501-321.000-721.900	Small tool	IMPERIAL HARDWARE CO., INC. Wrench, Rope	21695	291089/2	11/06/2012	15.59
501-321.000-725.100	Water	I. I. D. Canal Water Mansfield/3056449	21690		11/05/2012	50,184.00
501-321.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel - Public Works	21701	168955	10/31/2012	391.59
501-321.000-730.200	Technical	ORANGE COMMERCIAL CREDIT Coliform Analysis	21710	5674	10/22/2012	1,070.00
501-321.000-740.100	Repair & m	AM COPIERS, INC. Copier Maintenance/WTP	21652	27729	10/30/2012	17.34
501-321.000-740.100	Repair & m	EMPIRE SOUTHWEST LLC Full System Inspection/WTP	21675	EPWK0306720	10/23/2012	1,277.00
501-321.000-740.100	Repair & m	HACH COMPANY, INC. Repair Turbidimeter	21685	7992290	10/17/2012	319.00
501-321.000-740.100	Repair & m	HACH COMPANY, INC. Repair Turbidimeter	21685	7994282	10/18/2012	429.00
501-321.000-740.200	Cleaning s	ALSCO AMERICAN LINEN DIV. Cleaning Services	21651	LYUM664824	11/02/2012	60.70
501-321.000-740.200	Cleaning s	MYLO JANITORIAL Cleaning Services/October	21702	5066759	11/03/2012	300.00
501-321.000-750.650	Taxes, Fee	IMPERIAL COUNTY AIR POLLUTI Permit 2536 WTP Generator	21691	2536PTO	11/08/2012	175.00
Total Water Treatment						60,503.01
Dept: Water Distribution						
501-322.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel - Public Works	21701	168955	10/31/2012	3,965.28
501-322.000-740.400	Rent	SHARP SANITATION Portable Restroom Rental	21728	015690D	10/22/2012	144.00
501-322.000-740.400	Rent	SHARP SANITATION Portable Restroom Rental	21728	015691D	10/22/2012	144.00

INVOICE APPROVAL LIST BY FUND

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City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: Water Dept: Water Distribution						
Total Water Distribution						4,253.28
Fund Total						65,602.06
Fund: Wastewater Dept:						
511-000.000-205.400	Sales tax	BOARD OF EQUALIZATION Sales Tax Prepayment-Oct. 2012	21657		10/31/2012	706.00
Total						706.00
Dept: Wastewater Collection						
511-331.000-440.730	Sewer serv	RON BROWN Refund Over Payment NIMP-425	21660		11/06/2012	31.94
511-331.000-440.730	Sewer serv	PERI SERINO Refund OverPayment 445-WMAG	21727		11/06/2012	3.95
511-331.000-750.650	Taxes, Fee	IMPERIAL COUNTY AIR POLLUTI Permit 2529 WWTP Generator	21691	2529PTO	11/10/2012	175.00
511-331.000-750.650	Taxes, Fee	SWRCB FEES Annual Permit Fee 7SSO10514	21733	WD-0084189	10/23/2012	1,521.00
511-331.000-750.650	Taxes, Fee	SWRCB FEES Annual Permit Fee 7A132003M03	21733	WD-0083525	10/23/2012	7,279.00
Total Wastewater Collection						9,010.89
Dept: Wastewater treatment						
511-332.000-720.300	Chemicals	HACH COMPANY, INC. HG-Free COD TNT	21685	7981411	10/10/2012	273.89
511-332.000-721.200	Other oper	DC FROST ASSOCIATES, INC. Rope Assembly	21669	6969	08/31/2012	1,229.61
511-332.000-721.200	Other oper	SPARKLETTS Water, Cooler Rentals	21731	9689234 110112	11/01/2012	82.58
511-332.000-721.200	Other oper	HACH COMPANY, INC. Wiplers	21685	7989615	10/16/2012	124.78
511-332.000-721.200	Other oper	MCMASTER-CARR SUPPLY CO., INC. Basket Strainer	21700	38789983	10/09/2012	152.28
511-332.000-721.200	Other oper	RADIO SHACK AC Power Supply	21718	018094	09/21/2012	77.57
511-332.000-721.900	Small tool	OFFICE SUPPLY CO. Modular Office Chairs	21708	456753-1	09/14/2012	622.71
511-332.000-721.900	Small tool	OFFICE SUPPLY CO. Modular Office Chairs	21708	456755-0	09/05/2012	426.99
511-332.000-725.100	Water	REDDY ICE, CORPORATION Ice	21720	2587216	09/03/2012	29.26
511-332.000-725.200	Electricit	IMPERIAL IRRIGATION DISTRIC Power Bill 10/3/12-10/30/12	21696		11/06/2012	30,691.71
511-332.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel - Public Works	21701	168955	10/31/2012	210.98
511-332.000-730.100	Profession	LEE & RO. INC. Implementation IPP - WWTP	21698	46656/06	11/01/2012	10,652.00
511-332.000-730.100	Profession	LEE & RO. INC. On Call National Beef Support	21698	466/58/01	09/05/2012	11,814.96
511-332.000-730.100	Profession	LEE & RO. INC. On Call National Beef Support	21698	466/58/02	10/02/2012	1,816.07
511-332.000-730.200	Technical	ORANGE COMMERCIAL CREDIT Effluent Analysis	21710	5629	10/01/2012	1,450.00
511-332.000-730.200	Technical	ORANGE COMMERCIAL CREDIT Effluent Analysis	21710	5650	10/05/2012	1,450.00
511-332.000-730.200	Technical	ORANGE COMMERCIAL CREDIT Effluent Analysis	21710	5603	09/17/2012	2,400.00
511-332.000-740.200	Cleaning s	MYLO JANITORIAL Cleaning Services/October	21702	5066759	11/03/2012	300.00
511-332.000-740.400	Rent	ELMS EQUIPMENT Skiploader Rental	21674	1053019-0006	10/12/2012	2,660.63
511-332.000-740.400	Rent	ELMS EQUIPMENT Skiploader Rental	21674	1053019-0005	09/14/2012	2,660.63
511-332.000-740.400	Rent	ELMS EQUIPMENT Skiploader Rental	21674	1053019-0003	07/20/2012	2,660.63
511-332.000-740.400	Rent	SPARKLETTS Water, Cooler Rentals	21731	9689234 110112	11/01/2012	9.75

INVOICE APPROVAL LIST BY FUND

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City of Brawley

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: Wastewater						
Dept: Wastewater treatment 511-332.000-750.400	Travel	ANTONIO GARCIA	21677		11/14/2012	0.88
511-332.000-750.650	Taxes, Fee	Reimb Travel Tri-State SWRCB FEES Annual Permit Fee 7A130100011	21733		10/23/2012	22,562.00
				WD-0083481		
				Total Wastewater treatment		94,359.91
				Fund Total		104,076.80
Fund: Wastewater Projects						
Dept: Wastewater treatment 512-332.000-730.100	Profession	LEE & RO. INC. WWTP Improvements Project	21698		11/01/2012	7,673.25
				466/582		
				Total Wastewater treatment		7,673.25
				Fund Total		7,673.25
Fund: Solid Waste						
Dept: Solid Waste Collection 521-341.000-440.740	Solid wast	RON BROWN	21660		11/06/2012	32.00
521-341.000-440.740	Solid wast	Refund Over Payment NIMP-425 PERI SERINO Refund OverPayment 445-WMAG	21727		11/06/2012	19.79
				Total Solid Waste Collection		51.79
				Fund Total		51.79
Fund: Airport						
Dept: 531-000.000-205.075	Hangar Loc	JOHN WEIS Refund Lock Deposit #50	21741		01/23/2012	50.00
				23958		
				Total		50.00
Dept: Airport 531-351.000-750.650	Taxes, Fee	IMPERIAL COUNTY AIR POLLUTI Permit 2907 Airport Fuel Tank	21691		11/08/2012	444.50
531-351.000-750.650	Taxes, Fee	IMPERIAL COUNTY AIR POLLUTI Permit 2537 Airport Generator	21691		11/08/2012	175.00
				2537PTO		
				Total Airport		619.50
				Fund Total		669.50
Fund: Airport Projects						
Dept: Airport construction 532-351.100-730.100	Profession	AE CONSULTING, INC. Airport Hangar Apron Rehab	21650		11/02/2012	40,000.00
				05701		
				Total Airport construction		40,000.00
				Fund Total		40,000.00
Fund: Maintenance						
Dept: 601-000.000-205.400	Sales tax	BOARD OF EQUALIZATION Sales Tax Prepayment-Oct. 2012	21657		10/31/2012	-1.00
				Total		-1.00
Dept: Vehicle Maintenance Shop						
601-801.000-720.400	Automotive	BRAWLEY TRACTOR PARTS Hydraulic Filter #21 Streets	21658		11/05/2012	65.84
601-801.000-720.400	Automotive	IMPERIAL HARDWARE CO., INC. Bolts, Washers, Nuts #932 P.D.	21695		11/07/2012	7.37
601-801.000-720.400	Automotive	THE LIGHTHOUSE, INC. Stop Lamp #15 Streets	21699		09/17/2012	63.60
601-801.000-720.400	Automotive	NORTHEM AUTOPARTS, INC. Battery Bolts - Shop Stock	21704		11/07/2012	23.08
				448584		

INVOICE APPROVAL LIST BY FUND

Date: 11/20/2012
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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	NORTHEM AUTOPARTS, INC. Hose Connector #932 P.D.	21704	448661	11/07/2012	10.65
601-801.000-720.400	Automotive	NORTHEM AUTOPARTS, INC. Spring, Cover - Shop Floorjack	21704	445892	10/11/2012	193.68
601-801.000-720.400	Automotive	NORTHEM AUTOPARTS, INC. Brakes #907 P.D.	21704	448332	11/05/2012	69.76
601-801.000-720.400	Automotive	O'REILLY AUTO PARTS Headlamp Kit #932 P.D.	21707	2648-234061	11/07/2012	22.80
601-801.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel - Public Works	21701	168955	10/31/2012	210.52
601-801.000-740.100	Repair & m	DANIELS TIRE SERVICE Repair Tire, Tire #16 Streets	21668	226007624	11/05/2012	596.25
601-801.000-740.100	Repair & m	DANIELS TIRE SERVICE Tire #15 Streets	21668	226007627	11/05/2012	568.25
601-801.000-740.400	Rent	WESTAIR GASES & EQUIPMENT INC Oxygen & Acetylene Tank Rental	21742	833764	10/31/2012	35.70
				Total Vehicle Maintenance Shop		1,867.50
Dept: Equipment rental & acquisition						
601-803.000-725.400	Fuel	MCNEECE BROS OIL COMPANY Fuel - Public Works	21701	168955	10/31/2012	2,508.54
				Total Equipment rental & acquisition		2,508.54
				Fund Total		4,375.04
				Grand Total		2,245,247.93

Check Register Report

Date: 11/16/2012

Time: 2:16 PM

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
21745	11/16/2012	Printed	A368	AFLAC INC.	Cancer, Disability Withheld	2,961.96
21746	11/16/2012	Printed	B202	BRAWLEY FIREFIGHTERS LOCAL #19	November Union Dues	360.00
21747	11/16/2012	Printed	B208	BRAWLEY POLICE SERGEANT'S	November Union Dues	250.00
21748	11/16/2012	Printed	B213	BRAWLEY PUBLIC SAFETY	November Union Dues	1,961.00
21749	11/16/2012	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	2,665.31
21750	11/16/2012	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical	501.92
21751	11/16/2012	Printed	C240	COURT SERVICES (CIVIL)	Deductions	75.00
21752	11/16/2012	Printed	F679	FRANCHISE TAX BOARD-VEHICLE	Deductions	198.00
21753	11/16/2012	Printed	F689	FRANCHISE TAX BOARD	Deductions	475.00
21754	11/16/2012	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Compensation 34023301	6,970.77
21755	11/16/2012	Printed	N187	NATIONWIDE RETIREMENT	Deferred Compensation #05270	775.81
21756	11/16/2012	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	2,022.00
21757	11/16/2012	Printed	T542	TEAMSTERS LOCAL #542	November Union Dues	1,383.00
21758	11/16/2012	Printed	U110	UNITED WAY OF IMPERIAL COUN	United Way Deductions	33.00

14

Checks Total (excluding void checks):

20,632.77

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: December 4, 2012
City Manager: 

PREPARED BY: Shirley Bonillas, Personnel & Risk Management Administrator
PRESENTED BY: Shirley Bonillas, Personnel & Risk Management Administrator

SUBJECT: Cal-EMA Designation of Applicant's Agents

CITY MANAGER RECOMMENDATION: Adopt Resolution Designating Agents to File an Application to the California Emergency Management Agency for Federal Financial Assistance Under Public Law 93-288 and/or Financial Assistance Under the California Disaster Assistance Act & CalEMA Form 130

DISCUSSION:

Every three years, Cal-EMA requires an updated list of individuals who are authorized by the City of Brawley (City) to conduct business with the Federal Emergency Management Agency (FEMA) and the California Emergency Management Agency (Cal-EMA) for grants and other monies available for emergencies. Cal EMA requires three individuals to be designated either by name or by title. It is staff's recommendation that titles only will be noted with an accompanying letter from the City Clerk indicating the individual's names currently holding the designated positions. The recommended titles are Mayor, City Manager and the Public Works Director.

FISCAL IMPACT:

This resolution will provide an avenue to seek and obtain financial resources for natural disasters. It will also enable the City to complete the paperwork for funds already received for the 2010 Easter Earthquakes in the amount of \$42,636.88.

ATTACHMENTS: Resolution No. 2012- : Designating Agents to File an Application to the California Emergency Management Agency for Federal Financial Assistance Under Public Law 93-288 and/or Financial Assistance Under the California Disaster Assistance Act

RESOLUTION NO. 2012-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA, DESIGNATING AGENTS TO FILE APPLICATION TO THE CALIFORNIA EMERGENCY MANAGEMENT AGENCY FOR FEDERAL FINANCIAL ASSISTANCE UNDER PUBLIC LAW 93-288 AND/OR FINANCIAL ASSISTANCE UNDER THE CALIFORNIA DISASTER ASSISTANCE ACT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BRAWLEY THAT:

The Mayor, or City Manager, or Public Works Director, is hereby authorized to execute for and on behalf of the City of Brawley, a public entity established under the laws of the State of California, this application and to file it with the California Emergency Management Agency for the purpose of obtaining certain federal financial assistance under Public Law 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act.

FURTHER RESOLVED THAT the City of Brawley, a public entity established under the laws of the State of California, hereby authorizes its agent(s) to provide to the California Emergency Management Agency for all matters pertaining to such state disaster assistance the assurances and agreements required.

FURTHER RESOLVED THAT this is a universal resolution and is effective for all open and future disasters up to three (3) years following the date of approval below.

APPROVED, PASSED and ADOPTED this 4th day of December 2012.

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, 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. 2012- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the day of 4th day of December, 2012, 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: December 4, 2012
City Manager: 

PREPARED BY: Shirley Bonillas, Personnel & Risk Management Administrator

PRESENTED BY: Rosanna Bayon Moore, City Manager

SUBJECT: Brawley Public Safety Employees' Association: Employee Paid Member Contributions (EPMC) and Payment of a Portion of the Normal Cost of Pension Contributions

CITY MANAGER RECOMMENDATION: Approve Resolution No. _____.

DISCUSSION: The attached resolution proposes that members of the Brawley Public Safety Employees' Association (BPSEA) pay the employee portion of the CalPERS contribution, effective December 1, 2012.

A future action item will be considered by the Brawley City Council to require that each new member, as defined by the California Public Employees' Pension Reform Act (PEPRA), will pay a portion of the City's normal cost of the pension contribution, in addition to payment of the employee portion of the CalPERS contribution.

Existing Members

Each existing member of the BPSEA will pay the employee portion of CalPERS as follows:

- a) Nine percent (9%) of the base pay, including incentives and the uniform allowance of \$1,000 per year, for Safety personnel.
- b) Seven percent (7%) of the base pay, including incentives and the uniform allowance of \$1,000 per year, for Miscellaneous personnel.

New Members

New members, as defined by PEPRA, hired after January 1, 2013, will pay the employee portion of CalPERS as described above and a portion of the normal cost of pension contributions, as follows:

- a) Safety personnel will pay 3% of the City's normal cost for pension contributions.
- b) Miscellaneous personnel will pay 1% of the City's normal cost for pension contributions.

These PEPRA defined new members will also be subject to different retirement formulas: 2.7% @ 57 for Safety personnel and 2% @ 62 for Miscellaneous personnel, effective January 1, 2013.

ATTACHMENT: Resolution of the City of Brawley Relating to Employees Represented by the Brawley Public Safety Employees' Association Bargaining Unit Regarding Payment of CalPERS Member Contributions

RESOLUTION NO. 2012-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY
RELATING TO EMPLOYEES REPRESENTED BY THE BRAWLEY PUBLIC
SAFETY EMPLOYEES' ASSOCIATION 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 extension of the Brawley Public Safety Employees' Association, 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 Brawley Public Safety Employees' Association as of December 1, 2012.
- 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 December 1, 2012.

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 4th day of December, 2012.

CITY OF BRAWLEY

George Nava, 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. 2012- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 4th day of December, 2012, 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



Fiscal Year 2012-2013

Monthly Staffing Report for December 2012

Updated 11/28/2012

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	5	5	0	
Finance	7	7	0	
Fire	13	13	0	
Personnel & Risk Management	1	1	0	
Information Technology	1	1	0	
Library	4	4	0	
Parks & Recreation	11	9	2	Parks Supv position frozen; In-house posting for Leadman closes Dec 3
Planning	2	2	0	
Police	49	45	4	Dispatcher finalists in backgrounds; 3 Officer vacancies
Public Works	41	41	0	
Records Management/City Clerk	3	3	0	Clerk as 2 positions
Council Members	5	4	1	Councilmember vacancy
Treasurer	1	1	0	
City Manager	1	1	0	
Total	144	137	7	

Groups	Limited Term Positions	Temp Positions	Temp Agency Positions	Notes
City Manager	0	1	0	Admin Clerk PT
Finance	0	1	0	Accounting Assistant
Fire - Call Paid	0	16	0	Budgeted for 25. To open recruitment late 2012
Library	3	0	0	LAMBS
Parks & Recreation	0	8	0	3 full time, 4 seasonal, 1 PT.
Police	0	2	1	Car Washer, PT Dispatcher, graffiti abatement
Public Works	0	3	0	WWTP OIT, Equip Mech Assist., Sts & Util.
Records Management	0	2	0	Janitor & Deputy City Clerk - PT

NOTES:

Prepared by:

Shirley Bonillas, Personnel & Risk Management Administrator

January 2013

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

February 2013

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

March 2013

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

April 2013

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

May 2013

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

June 2013

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

July 2013

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

August 2013

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

September 2013

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

October 2013

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

November 2013

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

December 2013

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

Notes

9/80 day off determined by Dept Head – City Offices open except for holidays

Regular Scheduled Holidays

- Jan. 1 – New Year's Day 2013
- Jan. 21 – Martin Luther King Day
- Feb. 18 – President's Day
- May 27 – Memorial Day
- July 4 – Independence Day
- Sept. 2 – Labor Day
- Nov. 11 – Veterans Day
- Nov. 28 – Thanksgiving Day
- Nov. 29 – Day after Thanksgiving
- Dec. 24 – Christmas Eve
- Dec. 25 – Christmas Day
- Dec. 31 – New Year's Eve
- Jan. 1 – New Year's Day (Jan. 1, 2014)

[] Pay Day

■ Council Meeting

Teamsters and Unrepresented Only

Revised: 10/19/2012