



**Brawley City Council &  
Successor Agency to  
Brawley Community Redevelopment Agency  
Agenda  
Regular Meeting  
Tuesday, April 1, 2014 @ 6:00 PM  
City Council Chambers  
383 Main Street  
Brawley, California 92227**

*Don Campbell*, Mayor  
*George A. Nava*, Mayor Pro-Tempore  
*Donald L. Wharton*, Council Member  
*Sam Couchman*, Council Member  
*Helen M. Noriega*, 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 Tom Doudy, Assembly of God

**PLEDGE OF ALLEGIANCE**

**1. APPROVAL OF AGENDA**

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



**4. REGULAR BUSINESS**

- a. Presentation by Raul Navarro, Social Services Administrator, Working Alternatives
- b. Review and Consider Implementation of 2014 City of Brawley Scheduled Increases to Water/Wastewater Capacity Fees and Development Impact Fees with an Effective Date of April 25, 2014. **Pp 177-189**

**5. DEPARTMENTAL REPORTS**

- a. Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan Update, Prepared by Shirley Bonillas, Personnel & Risk Management Administrator **Pp 190**

**6. CITY COUNCIL MEMBER REPORTS**

**7. CITY MANAGER'S REPORT**

- a. Update on Imperial Valley Foreign Trade Zone
- b. Update on Imperial Valley Enterprise Zone

**8. TREASURER'S REPORT**

- a. Update on City of Brawley and Successor Agency to the Brawley Community Redevelopment Agency Investments.

**9. CITY ATTORNEY'S REPORT**

**10. CITY CLERK'S REPORT**

**11. CLOSED SESSION**

**ANTICIPATED LITIGATION**

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

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

- a. Jupiter Ventures vs. City of Brawley

**ADJOURNMENT** Next Special Meeting, ***April 8, 2014 @ 5:00 PM***, City Council Chambers, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

*Alma Benavides*, City Clerk

Check Register Report

Date: 03/13/2014

Time: 3:17 PM

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City of Brawley

Check Number	Check Date	Vendor Number	Vendor Name	Check Description	Amount
28890	03/13/2014	Printed P120	AIRGAS-WEST, INC.	Weld Screen Frame	129.60
28891	03/13/2014	Printed A414	AIRWAVE COMMUNICATIONS ENT INC	Monthly Maint. Radio Cont/PD	7,865.33
28892	03/13/2014	Printed A554	ALLIED WASTE SERVICES #467	Street Sweeping 2/1/14-2/28/14	17,000.00
28893	03/13/2014	Void A126		Void Check	0.00
28894	03/13/2014	Printed A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	609.80
28895	03/13/2014	Printed A715	GEORGE & BEVERLY ALVARADO	Refund Deposit 1020 Panno Rd.	165.56
28896	03/13/2014	Printed A743	ELENA AMADOR	BB Scorekeeper 3/3-3/8/14	96.00
28897	03/13/2014	Printed A137	AMERICA'S FINEST FIRE PROTECT	Service Fire Extinguishers	971.68
28898	03/13/2014	Printed A544	GARY ANSIEL	Tube Cutter/Shop	55.51
28899	03/13/2014	Printed A212	JUAN ANTUNEZ	Travel Adv/Locator Seminar	284.00
28900	03/13/2014	Printed A014	KANDI ARCHIBALD	Refund Deposit 1142 Pecan Ct	200.10
28901	03/13/2014	Printed A860	DELIA & RAYMOND ARROYO	Refund Deposit 381 W Adler St	190.50
28902	03/13/2014	Printed A885	SEAN ARVISO	Reimb Vehicle Release Fee	207.00
28903	03/13/2014	Printed A140	ASSOCIATED DESERT NEWSPAPER	Fireworks Summary	1,485.40
28904	03/13/2014	Printed A785	AT&T	U-Verse Internet 2/24-3/23/14	40.00
28905	03/13/2014	Printed A592	AUTO ZONE, INC. #2804	Idler Bearing #107 Water Plant	32.32
28906	03/13/2014	Printed A313	RADAMES AVILES JR.,	Refund Deposit 1111 Mesquite	190.50
28907	03/13/2014	Printed B171	VALERIE BARRA	Refund For Lions Center Rental	100.00
28908	03/13/2014	Printed B232	BIOMETRICS4ALL, INC.	Livescan Fees/February	10.50
28909	03/13/2014	Printed B271	MARTHA BONESI	Refund Deposit 930 J Street	111.08
28910	03/13/2014	Printed B210	BRAWLEY CHAMBER OF COMMERCE	Good Morning Mayors Breakfast	240.00
28911	03/13/2014	Printed B632	BRAWLEY HOUSING INVESTORS,	Refund Deposit 1586 I Street	3,505.32
28912	03/13/2014	Printed B190	BRAWLEY PRINTING	PD Property ID Tags	246.22
28913	03/13/2014	Printed B269	BRAWLEY TRACTOR PARTS	Bolt & Nuts #3964 F.D.	36.05
28914	03/13/2014	Printed B960	TYMIKA BROWN	BB Ref/Scorekeeper 3/4-3/8/14	112.00
28915	03/13/2014	Printed B360	MANUEL BUENROSTRO	Refund Deposit 638 N. Adams St	191.74
28916	03/13/2014	Printed C610	CAL-GRADE, INC.	Backfill Sand	9,588.52
28917	03/13/2014	Printed C803	CAL-TEST	Drug Prevention Fee March 2014	39.95
28918	03/13/2014	Printed C544	CANON FINANCIAL SERVICES, INC	Admin Copier Lease Mar. 2014	600.45
28919	03/13/2014	Printed C549	CANON SOLUTIONS AMERICA, INC	Copier Maint 2/1-2/28/14 BLDG	163.38
28920	03/13/2014	Printed C123	VIRIDIANA Y. CATLETT	Zumba Class Instructor/Feb	267.75
28921	03/13/2014	Printed C441	JEFF CAUDILL	Refund Deposit 455 W Magnolia	188.58
28922	03/13/2014	Printed C275	CDW GOVERNMENT, INC.	Monitor	571.32
28923	03/13/2014	Printed C226	CHIEF SUPPLY, INC.	Narcotic Testing Supplies	152.01
28924	03/13/2014	Printed C624	TYLER & RANDI COLACE	Refund Deposit 807 Corral Ct	191.74
28925	03/13/2014	Printed C830	LACEY COONROD	Refund Deposit 1063 Pine Ct	66.76
28926	03/13/2014	Printed C249	CREATIVE CONTROL SYSTEMS, LLC	SCADA & PLC Work/WWTP	3,335.00
28927	03/13/2014	Printed C129	CREDIT BUREAU OF IMP. COUNT	Credit Reports	74.00
28928	03/13/2014	Printed C137	PETER ALEXANDER CRUZ	Refund Deposit 341 W. J Street	110.52
28929	03/13/2014	Printed C892	L. N. CURTIS & SONS	Name Panel/Gonzalez	58.32
28930	03/13/2014	Printed D575	D & H BODY SHOP INC.	Repair Car #40 Parks	2,522.51
28931	03/13/2014	Printed D144	DANIELS TIRE SERVICE	Oil Change, Tires #203 WTP	967.62
28932	03/13/2014	Printed D402	DAPPER TIRE CO., INC.	Tires/PD Stock, Tire #116 Sts	556.82
28933	03/13/2014	Printed D601	DEBBIE DAVIS, TRUSTEE	Refund Deposit 908 Calle Luna	195.26
28934	03/13/2014	Printed D385	DC FROST ASSOCIATES, INC.	Bearing, Wiper Seal, Ring	1,625.14
28935	03/13/2014	Printed D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	66.00
28936	03/13/2014	Printed D123	DESERT AIR CONDITIONING, IN	A/C Maintenance	354.00
28937	03/13/2014	Printed E148	MARIA ELENES	Refund Deposit NCCH-000628	195.26
28938	03/13/2014	Printed E145	ELMS EQUIPMENT	Chainsaw Rental	286.35
28939	03/13/2014	Printed M291	OSCAR ESCALANTE	Reimb Car Wash #176	34.50
28940	03/13/2014	Printed F542	FERGUSON ENTERPRISES, INC.	Clamps	1,151.94
28941	03/13/2014	Printed F295	ARTURO FERNANDEZ	Refund Deposit 846 Spruce Ct	165.56
28942	03/13/2014	Printed F156	JESUS EDUARDO I. FERREL	Refund Deposit 712 Jones St	194.58

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City of Brawley

Check Number	Check Date		Vendor Number	Vendor Name	Check Description	Amount
28943	03/13/2014	Printed	F945	DAVID FLORES	Basketball Referee 3/4-3/8/14	144.00
28944	03/13/2014	Printed	F928	VICTOR & ANGELA FLORES	Refund Deposit 868 Shelbie Ave	194.58
28945	03/13/2014	Printed	G253	MARIA GARCIA	Refund Water Connection	900.00
28946	03/13/2014	Printed	G200	LOUIE GASTELO	Refund Deposit 649 S Adams St	179.14
28947	03/13/2014	Printed	G966	GIBSON & SCHAEFER, INC.	Concrete/Sidewalk Repair	799.98
28948	03/13/2014	Printed	G216	DAYJANE GRANBERRY	BB Ref/Scorekeeper 3/3-3/8/14	112.00
28949	03/13/2014	Printed	G901	JONATHAN GUTIERREZ	Travel Adv/Locator Seminar	284.00
28950	03/13/2014	Printed	H182	HACH COMPANY, INC.	Repair Sonatax Sensor	896.79
28951	03/13/2014	Printed	H158	HD SUPPLY WATERWORKS, LTD.	Hydrant, Bolt Kit	6,665.53
28952	03/13/2014	Printed	P918	HENRY PRATT COMPANY	Gaskets	935.28
28953	03/13/2014	Printed	H728	RICHARD J. HENRY	Refund Deposit 450 W. B Street	191.74
28954	03/13/2014	Printed	H111	MARIO HERNANDEZ	Refund Deposit 341 W River Dr	176.68
28955	03/13/2014	Printed	H505	VALENTINA A. HERNANDEZ	Refund Deposit 505 N Adams St	175.92
28956	03/13/2014	Printed	H191	HOWARD ANIMAL HOSPITAL	Vet Services	385.00
28957	03/13/2014	Printed	H377	HYDRAULICS & BEARING SUPPLY IN	Pressure Gauge	239.28
28958	03/13/2014	Printed	I011	IMN INVESTIGATIONS	Background Investigations	650.00
28959	03/13/2014	Printed	I569	IMP. VALLEY PROPERTIES, LLC	Refund Deposit 122 I Street	131.58
28960	03/13/2014	Printed	I491	IMPERIAL CO. AUDITOR-CONTROLLE	Refund Deposit 528 W. Cady Rd	78.50
28961	03/13/2014	Void	I301		Void Check	0.00
28962	03/13/2014	Printed	I301	IMPERIAL HARDWARE CO., INC.	Tarp	262.16
28963	03/13/2014	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 1/29/14-2/27/14	34,229.28
28964	03/13/2014	Printed	I412	IMPERIAL LANDFILL, INC.	Animal Dumping Fees	54.06
28965	03/13/2014	Printed	I443	IMPERIAL PRINTERS	#10 Regular Envelopes	500.46
28966	03/13/2014	Printed	I133	IMPERIAL VALLEY CYCLE CENTER I	Repair Motorcycle	1,613.59
28967	03/13/2014	Printed	I975	IMPERIAL VALLEY HUMANE SOCIETY	Animal Control March 2014	4,500.00
28968	03/13/2014	Printed	I567	IMPERIAL VALLEY PRESS	Impressions/OnLine Advertising	280.00
28969	03/13/2014	Printed	I194	INDUSTRIAL TECHNICAL SERVICES	Troubleshoot Water Pump	1,380.00
28970	03/13/2014	Printed	I321	MARTINA REYES INIGUEZ	Refund Deposit 685 N. Adams St	165.56
28971	03/13/2014	Printed	J268	JULIAN JIMENEZ	Travel Adv/Locator Seminar	299.08
28972	03/13/2014	Printed	L223	LANDMARK CONSULTANTS, INC.	Soil Sampling/A St. Improvemnt	223.80
28973	03/13/2014	Printed	L959	JOSE N. LARA	Refund Deposit 1097 D Street	188.58
28974	03/13/2014	Printed	L887	OLGA E. LEON	Refund Deposit 1294 D St.	186.78
28975	03/13/2014	Printed	L316	LEON LESICKA	Refund Deposit 592 W Magnolia	195.26
28976	03/13/2014	Printed	L174	PEARL A. LEVESQUE	Refund Deposit 749 Maple Ct	176.68
28977	03/13/2014	Printed	L008	LEWIS BRISBOIS BISGAARD &	Attorney Services NationalBeef	1,300.81
28978	03/13/2014	Printed	L624	LESLIE LORENZANA	Refund Deposit 1005 Alamo	174.86
28979	03/13/2014	Printed	L626	JOSE LUIS & MARIA LORENZO	Refund Deposit 331 H Street	176.68
28980	03/13/2014	Printed	M880	MELITON MADRIGAL	Refund Deposit 321 Ulloa Ave	195.26
28981	03/13/2014	Printed	M997	MAIN STREET SIGNS	Stop Signs	816.95
28982	03/13/2014	Printed	M961	ADRIANA MARTINEZ	Refund Deposit 826 Spruce Ct	101.26
28983	03/13/2014	Printed	M635	ERNESTO MARTINEZ	Refund Deposit 1099 Jones St	195.26
28984	03/13/2014	Printed	M339	RAMON MARTINEZ	Refund Deposit 920 Ivy St	96.80
28985	03/13/2014	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Public Works	10,408.30
28986	03/13/2014	Printed	M648	LAURA MENDOZA	Refund Deposit 924 Santillan	200.10
28987	03/13/2014	Printed	M818	DAVID MONTES L.	Refund Deposit 174 W. B Street	174.88
28988	03/13/2014	Printed	M315	MOSS, LEVY & HARTZHEIM	Audit Preparation Work Fiscal	2,340.00
28989	03/13/2014	Printed	M275	MSC INDUSTRIAL SUPPLY CO. INC.	Stools/WTP	431.91
28990	03/13/2014	Printed	M403	ROBERT A. MYERS	Refund Deposit 349 W. D Street	195.26
28991	03/13/2014	Printed	M804	MYLO JANITORIAL	Cleaning Services-Feb. 2014	5,675.87
28992	03/13/2014	Printed	N111	ETELVINA G. NAJAR	Refund Deposit 632 Gilmour St	191.74
28993	03/13/2014	Printed	N721	NATIONAL BAND & TAG CO. INC	Rabies Vaccines, Dog Licenses	79.10
28994	03/13/2014	Printed	N618	NATIONAL PEN CORP	Pens W/Parks & Rec Info	270.26
28995	03/13/2014	Void	N045		Void Check	0.00
28996	03/13/2014	Printed	N045	NORTHEND AUTOPARTS, INC.	Oil #3911	607.05

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City of Brawley

Check Number	Check Date	Vendor Number	Vendor Name	Check Description	Amount
28997	03/13/2014	Printed N888	GREG T. NUNEZ	Refund Deposit 888 Arroyo Ct	176.68
28998	03/13/2014	Printed 0567	JIM O'MALLEY PLUMBING	Hand Pump	334.51
28999	03/13/2014	Printed O880	OFFICE DEPOT, INC.	Hanging File Folders	631.31
29000	03/13/2014	Printed O125	OFFICE SUPPLY CO.	Return Tape	3,642.49
29001	03/13/2014	Printed O901	ORANGE COMMERCIAL CREDIT	E. Coli Analysis	4,292.00
29002	03/13/2014	Printed P260	LUNA MARGARET PADILLA	Refund Deposit 238 W Trail St	195.26
29003	03/13/2014	Printed P835	RICHARD C. PALACIO	Refund Deposit 1050 Panno Rd.	195.26
29004	03/13/2014	Printed P124	PARKSON CORPORATION	Nut, Hex, O-Ring, Cap	269.90
29005	03/13/2014	Printed P989	JUANA PEREZ	Refund Deposit 525 Colonia Ct	60.00
29006	03/13/2014	Printed P110	PESTMASTER SERVICES	Pest Control Services/P.D.	35.00
29007	03/13/2014	Printed P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	123.63
29008	03/13/2014	Printed P371	PIONEERS MEMORIAL HEALTHCARE	Evidence Gathering	105.00
29009	03/13/2014	Printed P921	ROY & MIRNA PLUMMER	Refund Deposit 1039 Ridge Park	156.16
29010	03/13/2014	Printed P930	POLYDYNE, INC.	Clarifloc	3,353.40
29011	03/13/2014	Printed P114	PAUL R & SILVIA PRECIADO	Refund Deposit 1135 Ash St	193.60
29012	03/13/2014	Printed P558	PRO RECORD STORAGE, INC	Document Storage 2/1-2/28/2014	396.05
29013	03/13/2014	Printed P342	PSOMAS & ASSOCIATES, INC.	IV Joint Watershed Sanitary	17,885.00
29014	03/13/2014	Printed P104	PUBLIC EMPLOYEES RETIREMENT	02/18/14-03/03/2014 PERS	90,076.15
29015	03/13/2014	Printed R651	R.J. SAFETY SUPPLY CO., INC	Gloves	548.70
29016	03/13/2014	Printed R702	RADIO SHACK	USB Cable/ACO Cell Phone	21.42
29017	03/13/2014	Printed R221	ANA & FERMIN RAMIREZ	Refund Deposit 322 N Jacaranda	199.18
29018	03/13/2014	Printed R006	ROSA I RAMIREZ	Reimb For Decorations/	114.49
29019	03/13/2014	Printed R177	RDO WATER	PVC Boots	58.26
29020	03/13/2014	Printed R542	PAUL REDDEN	Pre-Employment Polygraph	200.00
29021	03/13/2014	Printed R740	RUBEN M. REGALADO	Refund Deposit 829 Sequoia Ave	188.58
29022	03/13/2014	Printed R863	SONIA RIVAS	Refund Deposit 1152 Mesquite	176.68
29023	03/13/2014	Printed R210	FIDENCIA RODRIGUEZ	Refund Deposit 653 N. 7th St	97.63
29024	03/13/2014	Printed R144	FRANCISCO RODRIGUEZ	Refund Deposit 1506 A Street	165.56
29025	03/13/2014	Printed R554	TRUMAN ROGERS	Reimb For Fedex Mailing	111.71
29026	03/13/2014	Printed S155	SAN DIEGO COUNTY	Police Radio System Fees/Feb	1,987.50
29027	03/13/2014	Printed S432	CLYDE & JO SHIELDS	Refund Deposit 535 Marilyn Ave	191.74
29028	03/13/2014	Printed S926	JAVIER SILVA	Basketball Referee 3/4-3/8/14	144.00
29029	03/13/2014	Printed S885	SIRCHIE FINGERPRINT LABORATORI	Evidenti	375.32
29030	03/13/2014	Printed S666	SPARKLETT'S	Water, Cooler Rentals Feb 2014	520.52
29031	03/13/2014	Printed S689	STAPLES ADVANTAGE	Bill Counter	156.48
29032	03/13/2014	Printed S712	STIFF EQUIPMENT INC.	Drain Repair/Ridgepark &	79.20
29033	03/13/2014	Printed S849	STILLS ELECTRIC	Refund Deposit 524 J Street	195.62
29034	03/13/2014	Printed S584	SUNRISE DRIVING SERVICE, INC	Dial A Ride Services Mar. 2014	18,792.00
29035	03/13/2014	Printed S450	SUPERIOR READY MIX CONCRETE LP	Concrete Tools	134.73
29036	03/13/2014	Printed T272	JASON TAYLOR	Refund Deposit 867 Rodeo Drive	194.58
29037	03/13/2014	Printed T306	TIMEPAYMENT CORP.	Drinking Water Service P.D.	65.24
29038	03/13/2014	Printed U790	U.S. BANK CORPORATE	Credit Card Charges/R. Walla	3,268.12
29039	03/13/2014	Printed U167	UNDERGROUND SERVICE ALERT, INC	Dig Alert Tickets Feb. 2014	124.50
29040	03/13/2014	Printed U277	UNITED BLOWER, INC	Filter Elements	129.25
29041	03/13/2014	Printed U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	97.81
29042	03/13/2014	Printed V130	CYNTHIA W VANDIVER, SRA	Appraisal/885 N. Eastern	350.00
29043	03/13/2014	Printed V079	VERIZON WIRELESS SERVICES L	MDC Network Connection	2,521.88
29044	03/13/2014	Printed W221	WAL-MART STORES, INC. #01-1555	Cell Case/On-Call Phone	730.60
29045	03/13/2014	Printed W135	WAXIE SANITARY SUPPLY	Trash Bags, Tissue, Deodorizer	1,918.62
29046	03/13/2014	Printed Z954	RACHEL ZEPEDA	BB Gym Supervisor 3/3-3/8/14	144.00
29047	03/13/2014	Printed Z963	DAVID ZUNIGA	Refund Deposit 1155 E Street	190.50

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Checks Total (excluding void checks): 295,143.51

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 03/13/2014

Time: 3:28 pm

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City of Brawley

9999

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Fund: 101 General Fund</b>							
<b>Dept: 000.000</b>							
101-000.000-205.309	Employee Ar						
	OFFICE SUPPLY CO.///	472746-0	Certificate Holders	29000	03/05/2014	03/13/2014	49.52
	RAMIREZ/ROSA I//	662310545	Reimb For Decorations/	29018	02/28/2014	03/13/2014	114.49
							<b>164.01</b>
							<b>Total Dept. 000000: 164.01</b>
<b>Dept: 111.000 City Council</b>							
101-111.000-720.100	Office suppli						
	IMPERIAL PRINTERS///	76499	Certificates Blank	28965	02/20/2014	03/13/2014	27.00
	U.S. BANK CORPORATE///		Credit Card Charges/D Wharton	29038	02/24/2014	03/13/2014	159.00
							<b>186.00</b>
101-111.000-721.110	Food and gr						
	PETTY CASH -CITY CLERK//		Petty Cash - City Clerk	29007	03/04/2014	03/13/2014	0.00
	PETTY CASH -CITY CLERK//		Petty Cash - City Clerk	29007	03/04/2014	03/13/2014	123.63
							<b>123.63</b>
101-111.000-721.200	Other operat						
	SPARKLETTS///	9689234 030114	Water, Cooler Rentals Feb 2014	29030	03/01/2014	03/13/2014	18.48
							<b>18.48</b>
101-111.000-740.100	Repair & ma						
	CANON SOLUTIONS AMERIC	4012265911	Copier Usage 2/1-2/28 Admin	28919	03/01/2014	03/13/2014	77.15
							<b>77.15</b>
101-111.000-750.400	Travel						
	U.S. BANK CORPORATE///		Credit Card Charges/G. Nava	29038	02/24/2014	03/13/2014	24.08
	U.S. BANK CORPORATE///		Credit Card Charges/H Noriega	29038	02/24/2014	03/13/2014	1,435.17
	U.S. BANK CORPORATE///		Credit Card Charges/D Campbel	29038	02/24/2014	03/13/2014	180.39
							<b>1,639.64</b>
101-111.000-750.601	Special Ever						
	BRAWLEY CHAMBER OF CC	13678	Good Morning Mayors Breakfast	28910	03/07/2014	03/13/2014	15.00
	BRAWLEY CHAMBER OF CC	13678	Good Morning Mayors Breakfast	28910	03/07/2014	03/13/2014	75.00
							<b>90.00</b>
							<b>Total Dept. City Council: 2,134.90</b>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		02/18/14-03/03/2014 PERS	29014	03/10/2014	03/13/2014	715.54
							<b>715.54</b>
101-112.000-740.400	Rent						
	PRO RECORD STORAGE, IN	0013507	Document Storage 2/1-2/28/2014	29012	03/03/2014	03/13/2014	91.90
							<b>91.90</b>
101-112.000-750.300	Advertising &						
	ASSOCIATED DESERT NEW	10670463	Notice Of Public Hearing	28903	02/04/2014	03/13/2014	332.23
	ASSOCIATED DESERT NEW	10672288	Public Notice	28903	02/11/2014	03/13/2014	323.00
	ASSOCIATED DESERT NEW	10677253	Notice Of Public Hearing	28903	02/21/2014	03/13/2014	249.17
	ASSOCIATED DESERT NEW	10677324	Fireworks Summary	28903	02/21/2014	03/13/2014	581.00
							<b>1,485.40</b>
101-112.000-750.400	Travel						
	BRAWLEY CHAMBER OF CC	13678	Good Morning Mayors Breakfast	28910	03/07/2014	03/13/2014	15.00
							<b>15.00</b>
							<b>Total Dept. City Clerk: 2,307.84</b>



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101-153.000-750.400	Travel BRAWLEY CHAMBER OF CC	13678	Good Morning Mayors Breakfast	28910	03/07/2014	03/13/2014	15.00
							<b>15.00</b>
<b>Total Dept. Personnel:</b>							<b>562.74</b>
<b>Dept: 171.000 Planning</b>							
101-171.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		02/18/14-03/03/2014 PERS	29014	03/10/2014	03/13/2014	760.32
							<b>760.32</b>
101-171.000-750.400	Travel BRAWLEY CHAMBER OF CC	13678	Good Morning Mayors Breakfast	28910	03/07/2014	03/13/2014	15.00
							<b>15.00</b>
<b>Total Dept. Planning:</b>							<b>775.32</b>
<b>Dept: 181.000 Information technoc</b>							
101-181.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		02/18/14-03/03/2014 PERS	29014	03/10/2014	03/13/2014	507.48
							<b>507.48</b>
101-181.000-720.100	Office suppli CDW GOVERNMENT, INC.///	JZ09814	Toner	28922	02/19/2014	03/13/2014	469.80
							<b>469.80</b>
101-181.000-721.200	Other operat CDW GOVERNMENT, INC.///	HK42459	Power Cable	28922	11/29/2013	03/13/2014	31.32
							<b>31.32</b>
101-181.000-730.200	Technical se U.S. BANK CORPORATE///		Credit Card Charges/R. Walla	29038	02/24/2014	03/13/2014	574.95
							<b>574.95</b>
<b>Total Dept. Information technology:</b>							<b>1,583.55</b>
<b>Dept: 191.000 Non-departmental</b>							
101-191.000-720.100	Office suppli IMPERIAL PRINTERS///	76487	#10 Regular Envelopes	28965	02/20/2014	03/13/2014	93.67
							<b>93.67</b>
101-191.000-721.200	Other operat SPARKI FTTS///	9689234	030114 Water, Cooler Rentals Feb 2014	29030	03/01/2014	03/13/2014	97.51
							<b>97.51</b>
101-191.000-725.200	Electricity IMPERIAL IRRIGATION DIST		Power Bills 1/29/14-2/27/14	28963	02/28/2014	03/13/2014	759.41
							<b>759.41</b>
101-191.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI	LYUM833772	Cleaning Services	28894	03/07/2014	03/13/2014	18.05
	ALSCO AMERICAN LINEN DI	LYUM833770	Cleaning Services	28894	03/07/2014	03/13/2014	15.00
	ALSCO AMERICAN LINEN DI	LYUM833766	Cleaning Services	28894	03/07/2014	03/13/2014	12.70
	MYLO JANITORIAL///	5067611	Cleaning Services-Feb. 2014	28991	03/02/2014	03/13/2014	273.51
	MYLO JANITORIAL///	5067611	Cleaning Services-Feb. 2014	28991	03/02/2014	03/13/2014	245.32
	MYLO JANITORIAL///	5067611	Cleaning Services-Feb. 2014	28991	03/02/2014	03/13/2014	64.76
							<b>629.34</b>
101-191.000-740.400	Rent CANON FINANCIAL SERVICE	13586406	Admin Copier Lease Mar. 2014	28918	03/02/2014	03/13/2014	298.05
	SPARKLETTS///	9689234	030114 Water, Cooler Rentals Feb 2014	29030	03/01/2014	03/13/2014	26.75
							<b>324.80</b>
<b>Total Dept. Non-departmental:</b>							<b>1,904.73</b>

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<b>Dept: 211.000 Police Protection</b>							
101-211.000-440.330	Charges for : ARVISO/SEAN//	42889	Reimb Vehicle Release Fee	28902	02/17/2014	03/13/2014	82.00
							<b>82.00</b>
101-211.000-710.300	P E R S PUBLIC EMPLOYEES RETIR PUBLIC EMPLOYEES RETIR		02/18/14-03/03/2014 PERS 02/18/14-03/03/2014 PERS	29014 29014	03/10/2014 03/10/2014	03/13/2014 03/13/2014	3,339.73 27,427.50
							<b>30,767.23</b>
101-211.000-720.100	Office suppli BRAWLEY PRINTING///	4761	PD Property ID Tags	28912	02/11/2014	03/13/2014	246.22
							<b>246.22</b>
101-211.000-721.200	Other operat CHIEF SUPPLY, INC./// IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., R.J. SAFETY SUPPLY CO., IN SIRCHIE FINGERPRINT LABI	393969 346067/2 346700/2 347069/2 322615-0002 0153369-IN	Narcotic Testing Supplies Screen Washers Car Wash, Car Soap Door Stop Gloves Evidentiary Supplies	28923 28962 28962 28962 29015 29029	02/14/2014 02/26/2014 03/04/2014 03/06/2014 03/03/2014 02/10/2014	03/13/2014 03/13/2014 03/13/2014 03/13/2014 03/13/2014 03/13/2014	152.01 1.57 13.01 11.62 130.56 375.32
							<b>684.09</b>
101-211.000-721.900	Small tools & CDW GOVERNMENT, INC./// CDW GOVERNMENT, INC.///	JW20940 JV87439	Return Monitor Monitor	28922 28922	02/13/2014 02/13/2014	03/13/2014 03/13/2014	-166.00 166.00
							<b>0.00</b>
101-211.000-725.200	Electricity IMPERIAL IRRIGATION DIST		Power Bills 1/29/14-2/27/14	28963	02/28/2014	03/13/2014	2,259.97
							<b>2,259.97</b>
101-211.000-725.400	Fuel MCNEECE BROS OIL COMP, MCNEECE BROS OIL COMP,	815421 191423	Fuel/Police Dept & Graffiti Fuel/Police Dept	28985 28985	02/28/2014 03/07/2014	03/13/2014 03/13/2014	5,933.39 36.07
							<b>5,969.46</b>
101-211.000-730.100	Professional DEPARTMENT OF JUSTICE/ IMN INVESTIGATIONS/// REDDEN/PAUL//	021254 7 BPD-140201	Fingerprint Applications Background Investigations Pre-Employment Polygraph	28935 28958 29020	03/05/2014 03/04/2014 02/05/2014	03/13/2014 03/13/2014 03/13/2014	66.00 650.00 200.00
							<b>916.00</b>
101-211.000-730.200	Technical se CREDIT BUREAU OF IMP. CO PESTMASTER SERVICES/// PIONEERS MEMORIAL HEAL PIONEERS MEMORIAL HEAL	2657 1352913 101488562-A 101488562-B	Credit Reports Pest Control Services/P.D. Evidence Gathering Evidence Gathering	28927 29006 29008 29008	03/03/2014 03/05/2014 02/23/2014 02/26/2014	03/13/2014 03/13/2014 03/13/2014 03/13/2014	35.00 35.00 52.50 52.50
							<b>175.00</b>
101-211.000-740.100	Repair & ma AIRWAVE COMMUNICATION CANON SOLUTIONS AMERIC DESERT AIR CONDITIONING IMPERIAL VALLEY CYCLE C	604342 4012068850 823051 65402	Monthly Maint. Radio Cont/PD Copier Maint 1/1-1/31/14 P.D. A/C Maintenance Repair Motorcycle	28891 28919 28936 28966	01/31/2014 02/08/2014 02/06/2014 02/20/2014	03/13/2014 03/13/2014 03/13/2014 03/13/2014	688.00 72.43 354.00 1,613.59
							<b>2,728.02</b>
101-211.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI ALSCO AMERICAN LINEN DI MYLO JANITORIAL///	LYUM829120 LYUM833771 5067611	Cleaning Services Cleaning Services Cleaning Services-Feb. 2014	28894 28894 28991	02/21/2014 03/07/2014 03/02/2014	03/13/2014 03/13/2014 03/13/2014	128.34 128.34 2,813.40
							<b>3,070.08</b>

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	TIMEPAYMENT CORP	32942864-0314	Drinking Water Service P.D.	29037	02/15/2014	03/13/2014	65.24
							<b>65.24</b>
101-211.000-750.200	Communicat						
	SAN DIEGO COUNTY///	14BRAWPDN08	Police Radio System Fees/Feb	29026	03/01/2014	03/13/2014	1,855.00
	VERIZON WIRELESS SERVI	9720131952	MDC Network Connection	29043	02/15/2014	03/13/2014	1,792.49
							<b>3,647.49</b>
101-211.000-750.400	Travel						
	BRAWLEY CHAMBER OF CC	13678	Good Morning Mayors Breakfast	28910	03/07/2014	03/13/2014	15.00
							<b>15.00</b>
							<b>Total Dept. Police Protection: 50,625.80</b>
<b>Dept: 211.300 Graffiti Abatement</b>							
101-211.300-721.200	Other operat						
	IMPERIAL HARDWARE CO..	346701/2	Roller Covers/Graffiti	28962	03/04/2014	03/13/2014	8.04
							<b>8.04</b>
101-211.300-725.400	Fuel						
	MCNEECE BROS OIL COMP,	815421	Fuel/Police Dept & Graffiti	28985	02/28/2014	03/13/2014	264.69
							<b>264.69</b>
							<b>Total Dept. Graffiti Abatement: 272.73</b>
<b>Dept: 221.000 Fire Department</b>							
101-221.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		02/18/14-03/03/2014 PERS	29014	03/10/2014	03/13/2014	12,161.69
							<b>12,161.69</b>
101-221.000-720.400	Automotive s						
	NORTHEND AUTOPARTS, IN	492538	Oil #3911	28996	02/24/2014	03/13/2014	7.19
							<b>7.19</b>
101-221.000-721.100	Uniforms						
	CURTIS & SONS/L. N.//	6045690-00	Name Panel/Gonzalez	28929	02/20/2014	03/13/2014	58.32
							<b>58.32</b>
101-221.000-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	346094/2	Air Filter, Screwdriver Set	28962	02/26/2014	03/13/2014	2.48
							<b>2.48</b>
101-221.000-721.900	Small tools &						
	CDW GOVERNMENT, INC.//	JV52403	USB External Drive	28922	02/12/2014	03/13/2014	70.20
	HYDRAULICS & BEARING SU	31464	Pressure Gauge	28957	02/18/2014	03/13/2014	37.80
	IMPERIAL HARDWARE CO.,	346094/2	Air Filter, Screwdriver Set	28962	02/26/2014	03/13/2014	4.24
	VERIZON WIRELESS SERVI	9720131952	MDC Network Connection	29043	02/15/2014	03/13/2014	691.38
	WAL-MART STORES, INC. #	02630	Television, Service Plan	29044	02/27/2014	03/13/2014	719.84
							<b>1,523.46</b>
101-221.000-725.200	Electricity						
	IMPERIAL IRRIGATION DIST		Power Bills 1/29/14-2/27/14	28963	02/28/2014	03/13/2014	698.71
							<b>698.71</b>
101-221.000-750.200	Communicat						
	VERIZON WIRELESS SERVI	9720131952	MDC Network Connection	29043	02/15/2014	03/13/2014	38.01
							<b>38.01</b>
101-221.000-750.400	Travel						
	BRAWLEY CHAMBER OF CC	13678	Good Morning Mayors Breakfast	28910	03/07/2014	03/13/2014	15.00
							<b>15.00</b>
101-221.000-800.500	Vehicles						
	AIRWAVE COMMUNICATION	426973	Emergency Lights and Radio	28891	03/05/2014	03/13/2014	7,177.33

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							<b>7,177.33</b>
<b>Total Dept. Fire Department:</b>							<b>21,682.19</b>
<b>Dept: 221.100 Fire Station #2</b>							
101-221.100-725.200	Electricity						
	IMPERIAL IRRIGATION DIST		Power Bills 1/29/14-2/27/14	28963	02/28/2014	03/13/2014	533.71
							<b>533.71</b>
101-221.100-750.200	Communicat						
	AT&T		U-Verse Internet 2/24-3/23/14	28904	02/23/2014	03/13/2014	40.00
							<b>40.00</b>
<b>Total Dept. Fire Station #2:</b>							<b>573.71</b>
<b>Dept: 231.000 Building Inspection</b>							
101-231.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		02/18/14-03/03/2014 PERS	29014	03/10/2014	03/13/2014	1,329.34
							<b>1,329.34</b>
101-231.000-720.100	Office suppli						
	OFFICE SUPPLY CO.///	472673-0	Bookends, Lables, Pens	29000	03/03/2014	03/13/2014	32.12
							<b>32.12</b>
101-231.000-725.400	Fuel						
	MCNEECE BROS OIL COMP,	815420	Fuel/Building	28985	02/28/2014	03/13/2014	249.80
							<b>249.80</b>
101-231.000-730.200	Technical se						
	ESCALANTE/OSCAR//		Reimb Car Wash #176	28939	03/05/2014	03/13/2014	9.00
							<b>9.00</b>
101-231.000-740.100	Repair & ma						
	CANON SOLUTIONS AMERIC	4012256796	Copier Maint 2/1-2/28/14 BLDG	28919	03/01/2014	03/13/2014	6.90
							<b>6.90</b>
101-231.000-750.500	Training						
	ESCALANTE/OSCAR//		Reimb Travel/Training	28939	03/12/2014	03/13/2014	25.50
							<b>25.50</b>
<b>Total Dept. Building Inspection:</b>							<b>1,652.66</b>
<b>Dept: 241.000 Animal Control</b>							
101-241.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		02/18/14-03/03/2014 PERS	29014	03/10/2014	03/13/2014	211.83
							<b>211.83</b>
101-241.000-721.200	Other operat						
	NATIONAL BAND & TAG CO.	3769727	Rabies Vaccines, Dog Licenses	28993	03/04/2014	03/13/2014	79.10
	RADIO SHACK///	022052	USB Cable/ACO Cell Phone	29016	03/07/2014	03/13/2014	21.42
							<b>100.52</b>
101-241.000-725.400	Fuel						
	MCNEECE BROS OIL COMP,	815422	Fuel/Public Works	28985	02/28/2014	03/13/2014	299.05
							<b>299.05</b>
101-241.000-730.200	Technical se						
	HOWARD ANIMAL HOSPITAL	217448	Vet Services	28956	03/04/2014	03/13/2014	98.00
	HOWARD ANIMAL HOSPITAL	217206	Vet Services	28956	02/17/2014	03/13/2014	287.00
	IMPERIAL LANDFILL, INC.///	0000012695	Animal Dumping Fees	28964	02/28/2014	03/13/2014	54.06
	IMPERIAL VALLEY HUMANE		Animal Control March 2014	28967	03/04/2014	03/13/2014	4,500.00
							<b>4,939.06</b>
101-241.000-740.200	Cleaning ser						

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	ALSCO AMERICAN LINEN DI	LYUM831897	Uniform Cleaning Service	28894	03/03/2014	03/13/2014	6.56
	ALSCO AMERICAN LINEN DI	LYUM829535	Uniform Cleaning Service	28894	02/24/2014	03/13/2014	6.56
	ALSCO AMERICAN LINEN DI	LYUM834174	Uniform Cleaning Service	28894	03/10/2014	03/13/2014	6.56
							<b>19.68</b>
<b>Total Dept. Animal Control:</b>							<b>5,570.14</b>
<b>Dept: 311.000 Engineering</b>							
101-311.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		02/18/14-03/03/2014 PERS	29014	03/10/2014	03/13/2014	2,578.51
							<b>2,578.51</b>
101-311.000-720.100	Office suppli						
	OFFICE DEPOT, INC.///	693483770001	Hanging File Folders	28999	02/25/2014	03/13/2014	631.31
							<b>631.31</b>
101-311.000-721.200	Other operat						
	R.J. SAFETY SUPPLY CO., IT	322719-0002	Safety Vest	29015	03/05/2014	03/13/2014	7.56
	SPARKLETTS///	9689234 030114	Water, Cooler Rentals Feb 2014	29030	03/01/2014	03/13/2014	108.52
							<b>116.08</b>
101-311.000-725.400	Fuel						
	MCNEECE BROS OIL COMP,	815422	Fuel/Public Works	28985	02/28/2014	03/13/2014	258.30
							<b>258.30</b>
101-311.000-730.100	Professional						
	PSOMAS & ASSOCIATES, IN	94408	IV Joint Watershed Sanitary	29013	02/19/2014	03/13/2014	17,885.00
							<b>17,885.00</b>
101-311.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM834173	Cleaning Services	28894	03/10/2014	03/13/2014	26.02
	MYLO JANITORIAL///	5067611	Cleaning Services-Feb 2014	28991	03/02/2014	03/13/2014	540.00
							<b>566.02</b>
101-311.000-740.400	Rent						
	CANON FINANCIAL SERVICE	13586408	P.W. Plotter Lease Mar. 2014	28918	03/02/2014	03/13/2014	302.40
	SPARKLETTS///	9689234 030114	Water, Cooler Rentals Feb 2014	29030	03/01/2014	03/13/2014	19.50
							<b>321.90</b>
101-311.000-750.200	Communicat						
	SAN DIEGO COUNTY///	14BRAWPWN08	P.W. Radio System Fees Feb	29026	03/01/2014	03/13/2014	26.50
							<b>26.50</b>
101-311.000-750.210	Postage						
	UNITED PARCEL SERVICE, I	00002XX926094	Mailings - Engineering	29041	03/01/2014	03/13/2014	97.81
							<b>97.81</b>
<b>Total Dept. Engineering:</b>							<b>22,481.43</b>
<b>Dept: 411.000 Community Develo</b>							
101-411.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		02/18/14-03/03/2014 PERS	29014	03/10/2014	03/13/2014	482.22
							<b>482.22</b>
101-411.000-720.100	Office suppli						
	OFFICE SUPPLY CO.///	472673-0	Bookends, Lables, Pens	29000	03/03/2014	03/13/2014	32.12
							<b>32.12</b>
101-411.000-730.200	Technical se						
	CREDIT BUREAU OF IMP. CX	2628	Bulletin Fees, Credit Reports	28927	03/03/2014	03/13/2014	17.00
							<b>17.00</b>
101-411.000-740.100	Repair & ma						
	CANON SOLUTIONS AMERIC	4012256796	Copier Maint 2/1-2/28/14 BLDG	28919	03/01/2014	03/13/2014	6.90

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							<b>6.90</b>
101-411.000-750.600	Contributions CREDIT BUREAU OF IMP. CO	2628	Bulletin Fees, Credit Reports	28927	03/03/2014	03/13/2014	22.00
							<b>22.00</b>
							<b>Total Dept. Community Development: 560.24</b>
<b>Dept: 511.000 Parks</b>							
101-511.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		02/18/14-03/03/2014 PERS	29014	03/10/2014	03/13/2014	1,114.16
							<b>1,114.16</b>
101-511.000-720.300	Chemicals IMPERIAL HARDWARE CO.,	346886/2	Ant Killer Spray	28962	03/05/2014	03/13/2014	17.29
							<b>17.29</b>
101-511.000-720.600	Plumbing sup IMPERIAL HARDWARE CO., RDO WATER	346924/2 9073	Couplings, PVC, Nipples Sprinkler	28962 29019	03/05/2014 03/03/2014	03/13/2014 03/13/2014	9.58 24.41
							<b>33.99</b>
101-511.000-720.800	Janitorial sup WAXIE SANITARY SUPPLY// WAXIE SANITARY SUPPLY//	74464532 74464533	Toilet Tissue, Towels, Bags Trash Bags, Tissue, Deodorizer	29045 29045	03/05/2014 03/05/2014	03/13/2014 03/13/2014	468.18 491.13
							<b>959.31</b>
101-511.000-721.200	Other operat IMPERIAL HARDWARE CO., RDO WATER SPARKLETTS///	346349/2 9227 9689234 030114	Valve Box PVC Boots Water, Cooler Rentals Feb 2014	28962 29019 29030	02/28/2014 03/05/2014 03/01/2014	03/13/2014 03/13/2014 03/13/2014	21.52 16.48 12.44
							<b>50.44</b>
101-511.000-725.200	Electricity IMPERIAL IRRIGATION DIST		Power Bills 1/29/14-2/27/14	28963	02/28/2014	03/13/2014	2,791.39
							<b>2,791.39</b>
101-511.000-750.400	Travel BRAWLEY CHAMBER OF CC	13678	Good Morning Mayors Breakfast	28910	03/07/2014	03/13/2014	15.00
							<b>15.00</b>
							<b>Total Dept. Parks: 4,981.58</b>
<b>Dept: 521.000 Recreation &amp; Lions</b>							
101-521.000-470.110	Rents and ro BARRA/VALERIE//	153040	Refund For Lions Center Rental	28907	01/17/2014	03/13/2014	100.00
							<b>100.00</b>
101-521.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		02/18/14-03/03/2014 PERS	29014	03/10/2014	03/13/2014	1,140.60
							<b>1,140.60</b>
101-521.000-720.100	Office suppli NATIONAL PEN CORP///	107296191	Penis W/Parks & Rec Info	28994	02/27/2014	03/13/2014	270.26
							<b>270.26</b>
101-521.000-720.800	Janitorial sup WAXIE SANITARY SUPPLY// WAXIE SANITARY SUPPLY//	74464532 74464533	Toilet Tissue, Towels, Bags Trash Bags, Tissue, Deodorizer	29045 29045	03/05/2014 03/05/2014	03/13/2014 03/13/2014	468.18 491.13
							<b>959.31</b>
101-521.000-721.200	Other operat R.J. SAFETY SUPPLY CO., IT SPARKLETTS///	321450-0002 9689234 030114	Cold Pack Water, Cooler Rentals Feb 2014	29015 29030	01/28/2014 03/01/2014	03/13/2014 03/13/2014	150.22 3.08

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							153.30
101-521.000-725.200	Electricity IMPERIAL IRRIGATION DIST		Power Bills 1/29/14-2/27/14	28963	02/28/2014	03/13/2014	2,967.23
							<u>2,967.23</u>
101-521.000-740.400	Rent ELMS EQUIPMENT///	1063029-0001	Chainsaw Rental	28938	02/24/2014	03/13/2014	286.35
							<u>286.35</u>
101-521.000-750.300	Advertising & IMPERIAL VALLEY PRESS///	10671345	Impressions/OnLine Advertising	28968	02/28/2014	03/13/2014	280.00
							<u>280.00</u>
							<b>otal Dept. Recreation &amp; Lions Center: 6,157.05</b>
<b>Dept: 521.100 Recreation League</b>							
101-521.100-730.200	Technical se AMADOR/ELENA//		BB Scorekeeper 3/3-3/8/14	28896	03/08/2014	03/13/2014	96.00
	BROWN/TYMIKA//		BB Ref/Scorekeeper 3/4-3/8/14	28914	03/08/2014	03/13/2014	112.00
	CATLETT/IRIDIANA Y.//	221282014	Zumba Class Instructor/Feb	28920	03/06/2014	03/13/2014	267.75
	FLORES/DAVID//		Basketball Referee 3/4-3/8/14	28943	03/08/2014	03/13/2014	144.00
	GRANBERRY/DAYJANE//		BB Ref/Scorekeeper 3/3-3/8/14	28948	03/08/2014	03/13/2014	112.00
	SILVA/JAVIER//		Basketball Referee 3/4-3/8/14	29028	03/08/2014	03/13/2014	144.00
	ZEPEDA/RACHEL//		BB Gym Supervisor 3/3-3/8/14	29046	03/08/2014	03/13/2014	144.00
							<u>1,019.75</u>
							<b>Total Dept. Recreation Leagues: 1,019.75</b>
<b>Dept: 522.000 Senior Citizens Cen</b>							
101-522.000-725.200	Electricity IMPERIAL IRRIGATION DIST		Power Bills 1/29/14-2/27/14	28963	02/28/2014	03/13/2014	243.00
							<u>243.00</u>
							<b>Total Dept. Senior Citizens Center: 243.00</b>
<b>Dept: 551.000 Library</b>							
101-551.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		02/18/14-03/03/2014 PERS	29014	03/10/2014	03/13/2014	1,556.92
							<u>1,556.92</u>
101-551.000-721.200	Other operat SPARKLETTS///	9689234 030114	Water, Cooler Rentals Feb 2014	29030	03/01/2014	03/13/2014	21.26
							<u>21.26</u>
101-551.000-725.200	Electricity IMPERIAL IRRIGATION DIST		Power Bills 1/29/14-2/27/14	28963	02/28/2014	03/13/2014	545.29
							<u>545.29</u>
101-551.000-740.200	Cleaning ser MYLO JANITORIAL///	5067611	Cleaning Services-Feb. 2014	28991	03/02/2014	03/13/2014	1,138.88
							<u>1,138.88</u>
101-551.000-740.400	Rent SPARKLETTS///	9689234 030114	Water, Cooler Rentals Feb 2014	29030	03/01/2014	03/13/2014	9.75
							<u>9.75</u>
101-551.000-750.400	Travel BRAWLEY CHAMBER OF CC	13678	Good Morning Mayors Breakfast	28910	03/07/2014	03/13/2014	15.00
							<u>15.00</u>
							<b>Total Dept. Library: 3,287.10</b>

Dept: 551.100 Library Grant - LAM  
 101-551.100-710.300 P E R S

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	PUBLIC EMPLOYEES RETIR		02/18/14-03/03/2014 PERS	29014	03/10/2014	03/13/2014	502.71
							<u>502.71</u>
101-551.100-740.400	Rent						
	SPARKLETTS///	9689234 030114	Water, Cooler Rentals Feb 2014	29030	03/01/2014	03/13/2014	8.50
							<u>8.50</u>
<b>Total Dept. Library Grant - LAMBS:</b>							<b>511.21</b>
<b>Total Fund General Fund:</b>							<b>136,286.61</b>

**Fund: 202 CDBG**

**Dept: 650.546 11-HOME-7664 Ger**

202-650.546-730.200 Technical se

VANDIVER, SRA/CYNTHIA W

H7664-440 Appraisal/885 N. Eastern

29042 02/27/2014 03/13/2014

350.00

350.00

**Total Dept. 11-HOME-7664 Gen Admin: 350.00**

**Total Fund CDBG: 350.00**

**Fund: 211 Gas Tax**

**Dept: 312.000 Street Maintenance**

211-312.000-710.300 P E R S

PUBLIC EMPLOYEES RETIR

02/18/14-03/03/2014 PERS

29014 03/10/2014 03/13/2014

1,441.28

1,441.28

211-312.000-720.700 Construction

GIBSON & SCHAEFER, INC./  
MAIN STREET SIGNS///

53811 Concrete/Sidewalk Repair  
18122 Stop Signs

28947 02/24/2014 03/13/2014  
28981 02/13/2014 03/13/2014

799.98  
816.95

1,616.93

211-312.000-721.200 Other operat  
RDO WATER

9107 Spray Suits

29019 03/03/2014 03/13/2014

17.37

17.37

211-312.000-721.900 Small tools &  
SUPERIOR READY MIX CON

617676 Concrete Tools

29035 02/14/2014 03/13/2014

134.73

134.73

211-312.000-725.200 Electricity

IMPERIAL IRRIGATION DIST

Power Bills 1/29/14-2/27/14

28963 02/28/2014 03/13/2014

259.55

259.55

**Dept. Street Maintenance & Improve.: 3,469.86**

**Total Fund Gas Tax: 3,469.86**

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

**Dept: 313.000 Bicycle & Pedestria**

213-313.000-725.200 Electricity

IMPERIAL IRRIGATION DIST

Power Bills 1/29/14-2/27/14

28963 02/28/2014 03/13/2014

182.37

182.37

**Total Dept. Bicycle & Pedestrian Fac.: 182.37**

**SB 821 - Ped. & Bic. Fac.: 182.37**

**Fund: 215 Measure D - Sales Tax**

**Dept: 312.000 Street Maintenance**

215-312.000-730.200 Technical se

ALLIED WASTE SERVICES #

0467-001359602 Street Sweeping 2/1/14-2/28/14

28892 02/28/2014 03/13/2014

17,000.00

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							17,000.00
							<u>17,000.00</u>
							Dept. Street Maintenance & Improve.: 17,000.00
							nd Measure D - Sales Tax: 17,000.00
<b>Fund: 221 Dial-A-Ride</b>							
<b>Dept: 193.000 Dial - a - Ride</b>							
221-193.000-730.200 Technical se							
	SUNRISE DRIVING SERVICE	1423	Dial A Ride Services Mar. 2014	29034	02/18/2014	03/13/2014	18,792.00
							<u>18,792.00</u>
							Total Dept. Dial - a - Ride: 18,792.00
							Total Fund Dial-A-Ride: 18,792.00
<b>Fund: 222 Law Enforcement</b>							
<b>Dept: 211.100 Pol. Prot. - traffic o</b>							
222-211.100-440.270 Traffic Offens							
	ARVISO/SEAN//	42889	Reimb Vehicle Release Fee	28902	02/17/2014	03/13/2014	125.00
							<u>125.00</u>
							Total Dept. Pol. Prot. - traffic offender: 125.00
<b>Dept: 211.200 Asset Forfeiture-Fe</b>							
222-211.200-800.600 Office furnitu							
	OFFICE SUPPLY CO.//	469863	Partition Wall Panels	29000	01/06/2014	03/13/2014	3,555.34
							<u>3,555.34</u>
							Total Dept. Asset Forfeiture-Federal: 3,555.34
							Total Fund Law Enforcement: 3,680.34
<b>Fund: 241 Bernardo Padilla Land.</b>							
<b>Dept: 511.100 Parks, Landscape</b>							
241-511.100-725.200 Electricity							
	IMPERIAL IRRIGATION DIST		Power Bills 1/29/14-2/27/14	28963	02/28/2014	03/13/2014	8.54
							<u>8.54</u>
							Total Dept. Parks, Landscape & Lighting: 8.54
							Bernardo Padilla Land/Light: 8.54
<b>Fund: 421 Capital Projects - Stree</b>							
<b>Dept: 310.000 Street Projects</b>							
421-310.000-730.100 Professional							
	LANDMARK CONSULTANTS,	LE0214-22	Soil Sampling/A St. Improvemnt	28972	02/27/2014	03/13/2014	223.80
							<u>223.80</u>
							Total Dept. Street Projects: 223.80
							Capital Projects - Streets: 223.80
<b>Fund: 501 Water</b>							
<b>Dept: 000.000</b>							
501-000.000-205.200 Water depos							
	ALVARADO/GEORGE & BEV		Refund Deposit 1020 Panno Rd.	28895	03/07/2014	03/13/2014	165.56
	ARCHIBALD/KANDI//		Refund Deposit 1142 Pecan Ct	28900	03/07/2014	03/13/2014	200.10
	ARROYO/DELIA & RAYMONI		Refund Deposit 381 W Adler St	28901	03/07/2014	03/13/2014	190.50
	AVILES JR./RADAMES//		Refund Deposit 1111 Mesquite	28906	03/07/2014	03/13/2014	190.50
	BONESI/MARTHA//		Refund Deposit 930 J Street	28909	03/04/2014	03/13/2014	111.08
	BRAWLEY HOUSING INVES		Refund Deposit 1586 J Street	28911	03/07/2014	03/13/2014	3,505.32

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Fund/Dept/Acct	Vendor Name	invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	BUENROSTRO/MANUEL//		Refund Deposit 638 N. Adams S	28915	03/07/2014	03/13/2014	191.74
	CAUDILL/JEFF//		Refund Deposit 455 W Magnolia	28921	03/07/2014	03/13/2014	188.58
	COLACE/TYLER & RANDI//		Refund Deposit 807 Corral Ct	28924	03/07/2014	03/13/2014	191.74
	COONROD/LACEY//		Refund Deposit 1063 Pine Ct	28925	03/10/2014	03/13/2014	66.76
	CRUZ/PETER ALEXANDER//		Refund Deposit 341 W. J Street	28928	03/04/2014	03/13/2014	110.52
	DAVIS, TRUSTEE/DEBBIE//		Refund Deposit 908 Calle Luna	28933	03/07/2014	03/13/2014	195.26
	ELENES/MARIA//		Refund Deposit NCCH-000628	28937	03/07/2014	03/13/2014	195.26
	FERNANDEZ/ARTURO//		Refund Deposit 846 Spruce Ct	28941	03/07/2014	03/13/2014	165.56
	FERREL/JESUS EDUARDO I		Refund Deposit 712 Jones St	28942	03/07/2014	03/13/2014	194.58
	FLORES/VICTOR & ANGELA		Refund Deposit 868 Shelbie Ave	28944	03/07/2014	03/13/2014	194.58
	GASTELO/LOUIE//		Refund Deposit 649 S Adams St	28946	03/07/2014	03/13/2014	179.14
	HENRY/RICHARD J.//		Refund Deposit 450 W. B Street	28953	03/07/2014	03/13/2014	191.74
	HERNANDEZ/MARIO//		Refund Deposit 341 W River Dr	28954	03/07/2014	03/13/2014	176.68
	HERNANDEZ/VALENTINA A,		Refund Deposit 505 N Adams St	28955	03/07/2014	03/13/2014	175.92
	HYDRAULICS & BEARING SL		Refund Deposit 1689 E Main St	28957	03/07/2014	03/13/2014	201.48
	IMP. VALLEY PROPERTIES,		Refund Deposit 122 I Street	28959	03/05/2014	03/13/2014	131.58
	IMPERIAL CO AUDITOR-COI		Refund Deposit 528 W Cady Rd	28960	03/07/2014	03/13/2014	78.50
	INIGUEZ/MARTINA REYES//		Refund Deposit 685 N. Adams S	28970	03/07/2014	03/13/2014	165.56
	LARA/JOSE N.//		Refund Deposit 1097 D Street	28973	03/07/2014	03/13/2014	188.58
	LEON/OLGA E.//		Refund Deposit 1294 D St.	28974	03/07/2014	03/13/2014	186.78
	LESICKA/LEON//		Refund Deposit 592 W Magnolia	28975	03/07/2014	03/13/2014	195.26
	LEVESQUE/PEARL A.//		Refund Deposit 749 Maple Ct	28976	03/07/2014	03/13/2014	176.68
	LORENZANA/LESLIE//		Refund Deposit 1005 Alamo	28978	03/07/2014	03/13/2014	174.86
	LORENZO/JOSE LUIS & MAF		Refund Deposit 331 H Street	28979	03/07/2014	03/13/2014	176.68
	MADRIGAL/MELITON//		Refund Deposit 321 Ulloa Ave	28980	03/07/2014	03/13/2014	195.26
	MARTINEZ/ADRIANA//		Refund Deposit 826 Spruce Ct	28982	03/04/2014	03/13/2014	101.26
	MARTINEZ/ERNESTO//		Refund Deposit 1099 Jones St	28983	03/07/2014	03/13/2014	195.26
	MARTINEZ/RAMON//		Refund Deposit 920 Ivy St	28984	03/07/2014	03/13/2014	96.80
	MENDOZA/LAURA//		Refund Deposit 924 Santillan	28986	03/05/2014	03/13/2014	200.10
	MONTES L./DAVID//		Refund Deposit 174 W. B Street	28987	03/07/2014	03/13/2014	174.88
	MYERS/ROBERT A.//		Refund Deposit 349 W. D Street	28990	03/07/2014	03/13/2014	195.26
	NAJAR/ETELVINA G.//		Refund Deposit 632 Gilmour St	28992	03/07/2014	03/13/2014	191.74
	NUNEZ/GREG T.//		Refund Deposit 888 Arroyo Ct	28997	03/07/2014	03/13/2014	176.68
	PADILLA/LUNA MARGARET//		Refund Deposit 238 W Trail St	29002	03/03/2014	03/13/2014	195.26
	PALACIO/RICHARD C.//		Refund Deposit 1050 Panno Rd.	29003	03/07/2014	03/13/2014	195.26
	PEREZ/JUANA//		Refund Deposit 525 Colonia Ct	29005	03/07/2014	03/13/2014	60.00
	PLUMMER/ROY & MIRNA//		Refund Deposit 1039 Ridge Park	29009	03/07/2014	03/13/2014	156.16
	PRECIADO/PAUL R & SILVIA		Refund Deposit 1135 Ash St	29011	03/07/2014	03/13/2014	193.60
	RAMIREZ/ANA & FERMIN//		Refund Deposit 322 N Jacaranda	29017	03/07/2014	03/13/2014	199.18
	REGALADO/RUBEN M.//		Refund Deposit 829 Sequoia Ave	29021	03/07/2014	03/13/2014	188.58
	RIVAS/SONIA//		Refund Deposit 1152 Mesquite	29022	03/07/2014	03/13/2014	176.68
	RODRIGUEZ/FIDENCIA//		Refund Deposit 653 N. 7th St	29023	03/07/2014	03/13/2014	97.63
	RODRIGUEZ/FRANCISCO//		Refund Deposit 1506 A Street	29024	03/07/2014	03/13/2014	165.56
	SHIELDS/CLYDE & JO//		Refund Deposit 535 Marilyn Ave	29027	03/07/2014	03/13/2014	191.74
	STILLS ELECTRIC//		Refund Deposit 524 J Street	29033	03/07/2014	03/13/2014	195.62
	TAYLOR/JASON//		Refund Deposit 867 Rodeo Drive	29036	03/07/2014	03/13/2014	194.58
	ZUNIGA/DAVID//		Refund Deposit 1155 E Street	29047	03/07/2014	03/13/2014	190.50
							<b>12,384.67</b>
						<b>Total Dept. 000000:</b>	<b>12,384.67</b>
<b>Dept: 321.000 Water Treatment</b>							
501-321.000-440.700 Connection &	GARCIA/MARIA//		Refund Water Connection	28945	03/07/2014	03/13/2014	900.00
							<b>900.00</b>
501-321.000-710.300 P E R S							
PUBLIC EMPLOYEES RETIR		02/18/14-03/03/2014 PERS		29014	03/10/2014	03/13/2014	2,577.94
							<b>2,577.94</b>
501-321.000-720.600 Plumbing su-							
HENRY PRATT COMPANY		2780791	Gaskets	28952	01/03/2014	03/13/2014	935.28

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							<b>935.28</b>
501-321.000-721.200	Other operat SPARKLETTS///	9689234 030114	Water. Cooler Rentals Feb 2014	29030	03/01/2014	03/13/2014	30.07
							<b>30.07</b>
501-321.000-721.900	Small tools & MSC INDUSTRIAL SUPPLY C	C83515304	Stools/WTP	28989	01/16/2014	03/13/2014	431.91
							<b>431.91</b>
501-321.000-725.400	Fuel MCNEECE BROS OIL COMP,	815422	Fuel/Public Works	28985	02/28/2014	03/13/2014	256.41
							<b>256.41</b>
501-321.000-730.200	Technical se INDUSTRIAL TECHNICAL SE	1110068F	Troubleshoot Water Pump	28969	02/13/2014	03/13/2014	1,380.00
							<b>1,380.00</b>
501-321.000-740.200	Cleaning ser MYLO JANITORIAL///	5067611	Cleaning Services-Feb. 2014	28991	03/02/2014	03/13/2014	300.00
							<b>300.00</b>
501-321.000-750.200	Communicat SAN DIEGO COUNTY///	14BRAWPWN08	P.W. Radio System Fees Feb	29026	03/01/2014	03/13/2014	26.50
							<b>26.50</b>
<b>Total Dept. Water Treatment:</b>							<b>6,838.11</b>
<b>Dept: 322.000 Water Distribution</b>							
501-322.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		02/18/14-03/03/2014 PERS	29014	03/10/2014	03/13/2014	2,245.80
							<b>2,245.80</b>
501-322.000-720.600	Plumbing sui FERGUSON ENTERPRISES,	0464208	Clamps	28940	02/17/2014	03/13/2014	876.31
	FERGUSON ENTERPRISES,	0463556	Clamps	28940	02/10/2014	03/13/2014	275.63
	HD SUPPLY WATERWORKS	C043577	Meters	28951	02/13/2014	03/13/2014	641.63
	HD SUPPLY WATERWORKS	C043581	Meters	28951	02/17/2014	03/13/2014	641.63
	HD SUPPLY WATERWORKS	C087815	Meters	28951	02/26/2014	03/13/2014	962.44
	HD SUPPLY WATERWORKS	C066617	Meter Box W/Lid	28951	02/20/2014	03/13/2014	161.84
	HD SUPPLY WATERWORKS	B975531	Registers	28951	02/14/2014	03/13/2014	852.77
	HD SUPPLY WATERWORKS	C073872	Registers	28951	02/24/2014	03/13/2014	426.38
	HD SUPPLY WATERWORKS	C062078	Hydrant. Bolt Kit	28951	02/19/2014	03/13/2014	2,696.40
	O'MALLEY PLUMBING/JIM//	88340	Clamps	28998	02/04/2014	03/13/2014	114.46
	O'MALLEY PLUMBING/JIM//	87204	Fittings	28998	02/05/2014	03/13/2014	136.18
	O'MALLEY PLUMBING/JIM//	87283	Hand Pump	28998	02/18/2014	03/13/2014	56.11
							<b>7,841.78</b>
501-322.000-720.700	Construction CAL-GRADE, INC.///	5961	Class II Base	28916	02/18/2014	03/13/2014	8,680.84
	CAL-GRADE, INC.///	5960	Backfill Sand	28916	02/14/2014	03/13/2014	907.68
							<b>9,588.52</b>
501-322.000-721.200	Other operat AIRGAS-WEST, INC.///	9024506138	Weld Screen Frame	28890	02/14/2014	03/13/2014	129.60
	R.J. SAFETY SUPPLY CO., II	322019-0002	Data Sheet Binder	29015	02/12/2014	03/13/2014	43.15
	WAL-MART STORES, INC. #C	03642	Cell Case/On-Call Phone	29044	02/27/2014	03/13/2014	10.76
							<b>183.51</b>
501-322.000-721.900	Small tools & HD SUPPLY WATERWORKS	C079481	Pipe Wrench	28951	02/25/2014	03/13/2014	86.92
							<b>86.92</b>
<b>20</b>							
501-322.000-725.200	Electricity IMPERIAL IRRIGATION DIST		Power Bills 1/29/14-2/27/14	28963	02/28/2014	03/13/2014	21,986.82





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	ROGERS/TRUMAN//		Reimb For Fedex Mailing	29025	03/10/2014	03/13/2014	111.71
							<u>111.71</u>
			<b>Total Dept. Wastewater treatment:</b>				<b>16,700.66</b>
			<b>Total Fund Wastewater:</b>				<b>20,842.81</b>
<b>Fund: 531 Airport</b>							
<b>Dept: 351.000 Airport</b>							
531-351.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR	02/18/14-03/03/2014	PERS	29014	03/10/2014	03/13/2014	22.07
							<u>22.07</u>
531-351.000-725.200	Electricity						
	IMPERIAL IRRIGATION DIST	1/29/14-2/27/14	Power Bills	28963	02/28/2014	03/13/2014	279.03
							<u>279.03</u>
			<b>Total Dept. Airport:</b>				<b>301.10</b>
			<b>Total Fund Airport:</b>				<b>301.10</b>
<b>Fund: 601 Maintenance</b>							
<b>Dept: 801.000 Vehicle Maintenance</b>							
601-801.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR	02/18/14-03/03/2014	PERS	29014	03/10/2014	03/13/2014	836.66
							<u>836.66</u>
601-801.000-720.400	Automotive s						
	AUTO ZONE, INC. #2804///	2804039232	Fuel Cap #203 Water Plant	28905	03/04/2014	03/13/2014	14.66
	AUTO ZONE, INC. #2804///	2804040001	Return Bushing	28905	03/05/2014	03/13/2014	-10.32
	AUTO ZONE, INC. #2804///	2804042126	Idler Bearing #107 Water Plant	28905	03/07/2014	03/13/2014	27.98
	BRAWLEY TRACTOR PARTS	44152	Bolt & Nuts #3964 F.D.	28913	03/06/2014	03/13/2014	36.05
	IMPERIAL HARDWARE CO.,	346619/2	Door Closer/LAMBS Bus	28962	03/03/2014	03/13/2014	74.30
	IMPERIAL HARDWARE CO.,	346873/2	Carriage Bolts #3964 F.D.	28962	03/05/2014	03/13/2014	1.77
	NORTHEM AUTO PARTS, IN	493417	Cabin Air Filter #919 P.D.	28996	03/05/2014	03/13/2014	10.81
	NORTHEM AUTO PARTS, IN	493424	Return Warranty On Brake Pads	28996	03/05/2014	03/13/2014	-76.10
	NORTHEM AUTO PARTS, IN	493480	Belt #85 Parks	28996	03/05/2014	03/13/2014	17.76
	NORTHEM AUTO PARTS, IN	493684	Belt Pulley #107 WTP	28996	03/07/2014	03/13/2014	30.72
	NORTHEM AUTO PARTS, IN	492896	Air Hose/Shop	28996	02/27/2014	03/13/2014	23.35
	NORTHEM AUTO PARTS, IN	493897	Pins/Mower #22 Parks	28996	02/27/2014	03/13/2014	11.13
	NORTHEM AUTO PARTS, IN	492926	Reflective Tape #109 WWTP	28996	02/27/2014	03/13/2014	175.60
	NORTHEM AUTO PARTS, IN	492917	Brake Pads, Motor Mount #923	28996	02/27/2014	03/13/2014	344.01
	NORTHEM AUTO PARTS, IN	493042	Return and Repurchase Brake	28996	02/28/2014	03/13/2014	54.51
	NORTHEM AUTO PARTS, IN	493356	Gas Cap #919 P.D.	28996	03/04/2014	03/13/2014	8.07
							<u>744.30</u>
601-801.000-720.410	Tires						
	DAPPER TIRE CO., INC.///	40137529	Tires/PD Stock, Tire #116 Sts	28932	03/06/2014	03/13/2014	556.82
							<u>556.82</u>
601-801.000-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	346704/2	Baking Soda, Soap/Shop	28962	03/04/2014	03/13/2014	8.23
							<u>8.23</u>
601-801.000-721.900	Small tools &						
	ANSIEL/GARY//	99689	Tube Cutter/Shop	28898	03/07/2014	03/13/2014	55.51
							<u>55.51</u>
601-801.000-740.100	Repair & ma						
	D & H BODY SHOP INC.///	5782	Repair Car #40 Parks	28930	03/07/2014	03/13/2014	339.46
	D & H BODY SHOP INC.///	5781	Repair Car #40 Parks	28930	03/07/2014	03/13/2014	2,183.06

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	DANIELS TIRE SERVICE///	226019337	Oil Change #49 Parks	28931	03/03/2014	03/13/2014	35.11
	DANIELS TIRE SERVICE///	226019353	Wheel Alignment #923 P.D.	28931	03/03/2014	03/13/2014	99.99
	DANIELS TIRE SERVICE///	226019358	Oil Change, Tires #203 WTP	28931	03/04/2014	03/13/2014	832.52
							<u>3,490.13</u>
601-801.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM834171	Uniform Cleaning Services	28894	03/10/2014	03/13/2014	34.08
	ALSCO AMERICAN LINEN DI	LYUM834172	Cleaning Services	28894	03/10/2014	03/13/2014	32.03
							<u>66.11</u>
601-801.000-750.400	Travel						
	U.S. BANK CORPORATE///		Credit Card Charges/R. Walla	29038	02/24/2014	03/13/2014	308.00
							<u>308.00</u>
							<u>6,065.76</u>
							<b>Total Dept. Vehicle Maintenance Shop:</b>
<b>Dept: 802.000 Grounds &amp; Facility</b>							
601-802.000-725.200	Electricity						
	IMPERIAL IRRIGATION DIST		Power Bills 1/29/14-2/27/14	28963	02/28/2014	03/13/2014	58.64
							<u>58.64</u>
							<u>58.64</u>
							<b>Dept. Grounds &amp; Facility Maintenance:</b>
<b>Dept: 803.000 Equipment rental &amp;</b>							
601-803.000-725.400	Fuel						
	MCNEECE BROS OIL COMP,	815422	Fuel/Public Works	28985	02/28/2014	03/13/2014	484.75
							<u>484.75</u>
							<u>484.75</u>
							<b>Dept. Equipment rental &amp; acquisition:</b>
							<u>6,609.15</u>
							<b>Total Fund Maintenance:</b>
<b>Fund: 802 Payroll Clearing</b>							
<b>Dept: 000.000</b>							
802-000.000-200.008	Retirement v						
	PUBLIC EMPLOYEES RETIR		02/18/14-03/03/2014 PERS	29014	03/10/2014	03/13/2014	22,375.17
							<u>22,375.17</u>
							<u>22,375.17</u>
							<b>Total Dept. 000000:</b>
							<u>22,375.17</u>
							<b>Total Fund Payroll Clearing:</b>
							<u>295,143.51</u>
							<b>Grand Total:</b>

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Check Number	Check Date	Printed	Vendor Number	Vendor Name	Check Description	Amount
29048	03/20/2014	Printed	A991	A-Z BUS SALES, INC	Parts #3964 Fire Dept	2,378.85
29049	03/20/2014	Printed	A950	AGGREGATE PRODUCTS. INC	A Street RehabilitationProject	92,027.92
29050	03/20/2014	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Mobile Hardware Removal & Inst	17,580.00
29051	03/20/2014	Printed	A554	ALLIED WASTE SERVICES #467	Solid Waste Services March	88,256.89
29052	03/20/2014	Printed	A126	ALSCO AMERICAN LINEN DIV.	Uniforms/Julian Jimenez	1,684.79
29053	03/20/2014	Printed	A743	ELENA AMADOR	Basketball Scorekeeper 3/14/14	64.00
29054	03/20/2014	Printed	P765	AMALGAMATED ENTERPRISES LL	Storage Unit Rental B209 - Mar	95.00
29055	03/20/2014	Printed	A001	YAZMIN ARELLANO	Travel Adv/PW OfficersInstitut	974.38
29056	03/20/2014	Printed	A144	THOMAS ARMSTRONG	Reimb Travel/HazMat Specialist	28.45
29057	03/20/2014	Printed	A785	AT&T	Secondary MPOE	8,513.85
29058	03/20/2014	Printed	A688	AT&T LONG DISTANCE	Telephone Services 1/25-2/24	19.77
29059	03/20/2014	Printed	A461	AT&T-CALNET 2	Telephone Services 2/3-3/2/14	32.10
29060	03/20/2014	Printed	A592	AUTO ZONE, INC. #2804	Return Filter	339.98
29061	03/20/2014	Printed	B131	BARRETT ENGINEERED PUMPS	Repair Kit For CT6M	402.62
29062	03/20/2014	Printed	B033	HEATHER BATES	Refund Rental Fee/CC Park	100.00
29063	03/20/2014	Printed	B230	BLACKSTONE AUDIO, INC	Books On CD	150.00
29064	03/20/2014	Printed	B897	BOARD OF EQUALIZATION	Sales Tax Prepayment-Feb. 2014	60.00
29065	03/20/2014	Printed	B971	SHIRLEY BONILLAS	Reimb Raffle Prizes	1,482.97
29066	03/20/2014	Printed	B269	BRAWLEY TRACTOR PARTS	Filters #85 Parks	47.39
29067	03/20/2014	Printed	B747	BRENNTAG PACIFIC INC.	Hypochloric Solution	1,597.38
29068	03/20/2014	Printed	B960	TYMIKA BROWN	Basketball Scorekeeper 3/14/14	64.00
29069	03/20/2014	Printed	D209	BURKE, WILLIAMS & SORENSEN,LLP	Labor Relation Services	1,678.50
29070	03/20/2014	Printed	C011	CALLENS REALTY, LLC	Reissue Ck #027412	449.20
29071	03/20/2014	Printed	C544	CANON FINANCIAL SERVICES, INC	F.D. #2 Copier Lease	139.28
29072	03/20/2014	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Usage 3/1/14-3/31/14	11.00
29073	03/20/2014	Printed	C731	ALEXIE DANIELLE CARRILLO	BB Gym Supervisor 2/7-2/14/14	48.00
29074	03/20/2014	Printed	C208	CASTANEDA & ASSOCIATES	Sustainable Planning Grant	2,677.50
29075	03/20/2014	Printed	C275	CDW GOVERNMENT, INC.	Battery	59.40
29076	03/20/2014	Printed	C649	CITY OF HOLTVILLE	Ethics Training/Campbell,	80.00
29077	03/20/2014	Printed	C945	COLLABORATIVE SUMMER	Summer Reading Program	40.00
29078	03/20/2014	Printed	C447	MARIA CONCEPCION CORTEZ	Refund Deposit 609 Gilmour St	145.04
29079	03/20/2014	Printed	C399	PAUL CORTEZ	Reimb Travel/HazMat Specialist	28.45
29080	03/20/2014	Printed	C137	PETER ALEXANDER CRUZ	Refund OverPayment 341 W. J St	35.36
29081	03/20/2014	Printed	D171	D & M WATER COMPANY	Bulk Water - Fire Station #2	83.05
29082	03/20/2014	Printed	D192	DEMCO, INC	Book Tape	102.43
29083	03/20/2014	Printed	D806	DEPT OF TOXIC SUBSTANCES CONTR	Hazardous Substance Engr	549.30
29084	03/20/2014	Printed	D178	DIRECTV	Acct# 041023715 2/26-3/25/14	168.98
29085	03/20/2014	Printed	E145	ELMS EQUIPMENT	Cap, Fuel Filter	9.61
29086	03/20/2014	Printed	M291	OSCAR ESCALANTE	Travel Adv/Microsoft Seminar	51.00
29087	03/20/2014	Printed	F839	THOMAS A. FARRELL	Refund Deposit 334 W Jones	145.41
29088	03/20/2014	Printed	F945	DAVID FLORES	Basketball Referee 3/10-3/11	96.00
29089	03/20/2014	Printed	F410	FRED PRYOR SEMINARS	Microsoft Excel Seminar	79.00
29090	03/20/2014	Printed	G401	MARK GADDIS	Refund Deposit 900 Martin Pl	135.15
29091	03/20/2014	Printed	G955	GALE GROUP	Cozy Mystery Plan Books	259.90
29092	03/20/2014	Printed	G216	DAYJANE GRANBERRY	Basketball Scorekeeper 3/14/14	64.00
29093	03/20/2014	Printed	H512	HARRINGTON INDUSTRIAL PLASTICS	Lable Vinyl Tape	136.51
29094	03/20/2014	Printed	H695	LUIS HERNANDEZ	Refund Deposit 262 W. D St	84.99
29095	03/20/2014	Printed	I102	I. I. D.	Canal Water Mansfield/3056449	35,754.40
29096	03/20/2014	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Services	38.00
29097	03/20/2014	Printed	I260	IMPERIAL FOAM SYSTEM	Polyurethane Foam Seal	12,900.00
29098	03/20/2014	Void	I301		Void Check	0.00
29099	03/20/2014	Printed	I301	IMPERIAL HARDWARE CO., INC.	Soap, Sponge, Measuring Wheel	690.79
29100	03/20/2014	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 2/4/14-3/5/14	41,968.18
29101	03/20/2014	Printed	I637	IMPERIAL PHYSICAL THERAPY	Refund OverPayment 518 E St	55.51

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Check Number	Check Date	Printed	Vendor Number	Vendor Name	Check Description	Amount
29102	03/20/2014	Printed	I443	IMPERIAL PRINTERS	Applications & Agreements/LC	297.46
29103	03/20/2014	Printed	I432	IMPERIAL VALLEY COLLEGE	Work Study Students	214.68
29104	03/20/2014	Printed	J176	FRANK JAMES	Refund Rental Of Pool	120.00
29105	03/20/2014	Printed	K731	KEARNY PEARSON FORD, LLC.	Tube, Lock Assembly, Pin	188.84
29106	03/20/2014	Printed	K018	KIMLEY-HORN AND ASSOCIATES, INC	Alyce Gereaux Park Preliminary	53,513.66
29107	03/20/2014	Printed	L253	LOWE'S HIW INC.	Kneelers	401.89
29108	03/20/2014	Printed	M714	MANPOWER	Temp Services Thru 3/2/14	2,547.60
29109	03/20/2014	Printed	M018	ELOY MARTINEZ	Reimb Travel/HazMat Specialist	28.45
29110	03/20/2014	Printed	M979	REFUGIO MARTINEZ	Travel AdvNACA Training	1,098.06
29111	03/20/2014	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Parks & Rec	4,690.67
29112	03/20/2014	Printed	M881	MOTOROLA SOLUTIONS, INC	800 MZ Radios	5,390.48
29113	03/20/2014	Printed	N551	ERIKA NORIEGA	Reimb Mileage 2/18 3/3 LAMBS	47.04
29114	03/20/2014	Printed	N045	NORTHEND AUTOPARTS, INC.	Dye	338.10
29115	03/20/2014	Printed	0567	JIM O'MALLEY PLUMBING	Fire Hoses/Dust Control WTP	540.20
29116	03/20/2014	Printed	O233	O'REILLY AUTO PARTS	Cleaning Solution/Shop	12.95
29117	03/20/2014	Printed	O125	OFFICE SUPPLY CO.	Book Tape	248.94
29118	03/20/2014	Printed	O901	ORANGE COMMERCIAL CREDIT	E. Coli Analysis	1,438.00
29119	03/20/2014	Printed	P110	PESTMASTER SERVICES	Pest Control Svcs/Building	190.00
29120	03/20/2014	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	21.98
29121	03/20/2014	Printed	P257	PITNEY BOWES	Postage Meter-Mailing System	1,245.75
29122	03/20/2014	Printed	P780	PRINCE & ASSOCIATES	Refund Deposit 312 Driftwood	195.26
29123	03/20/2014	Printed	P340	PROTECTION ONE ALARM	Alarm Monitoring 3/1-3/31/2014	80.20
29124	03/20/2014	Printed	Q376	QUILL CORPORATION	Toner, Pens, Tape	251.56
29125	03/20/2014	Printed	R651	R.J. SAFETY SUPPLY CO., INC	First Aid Supplies/Building	430.27
29126	03/20/2014	Printed	R006	ROSA I RAMIREZ	Reimb Purchase Of Raffle Prize	139.29
29127	03/20/2014	Printed	R163	RDO EQUIPMENT CO.	Guide Wheels, Oil Cooler #85	329.43
29128	03/20/2014	Printed	R177	RDO WATER	Couplings, Sprinklers, Cement	230.87
29129	03/20/2014	Printed	R462	REDDY ICE, CORPORATION	Ice/P.W. Store Room	778.42
29130	03/20/2014	Printed	R517	ROCKWOOD CHEMICAL	Herbicide/Street ROWs	187.27
29131	03/20/2014	Printed	R514	RSIS, INC.	WTP Flow Meter Calibrations	1,158.40
29132	03/20/2014	Printed	S815	SAL'S TREE SERVICE	Thinning & Trimming Trees &	1,000.00
29133	03/20/2014	Printed	S155	SAN DIEGO COUNTY	Fire Radio System Fees Feb	636.00
29134	03/20/2014	Printed	S572	SCHOLASTIC, INC.	Books/LAMBS	2,639.52
29135	03/20/2014	Printed	S574	SHARP ELECTRONICS CORPORATI	Copier Maintenance	135.70
29136	03/20/2014	Printed	S871	SIGMANET, INC.	APC Smart UPS & Basic Rack	1,933.20
29137	03/20/2014	Printed	S926	JAVIER SILVA	Basketball Referee 3/10-3/11	96.00
29138	03/20/2014	Printed	S612	ROBERT SILVA	Basketball Referee 3/14/14	60.00
29139	03/20/2014	Printed	S287	CLARK SMALL	Refund Deposit 1629 Main St	69.59
29140	03/20/2014	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	088 557 5439 9 2/5/14-3/7/14	58.63
29141	03/20/2014	Printed	S689	STAPLES ADVANTAGE	Tape Dispenser, Scissors	117.00
29142	03/20/2014	Printed	S750	STAPLES, INC	Stylus, Film Cover, Tape, Mouse	180.07
29143	03/20/2014	Printed	S771	GARY STEVENS	Basketball Referee 3/14/14	60.00
29144	03/20/2014	Printed	S849	STILLS ELECTRIC	Repair Power Cord Extention	184.28
29145	03/20/2014	Printed	S582	SUNORA ENERGY SOLUTIONS	Refund Deposit 1552 Main St	50.24
29146	03/20/2014	Printed	T565	TORRENCE'S FARM IMPLEMENTS	U Joint, Yoke #75 Parks	96.80
29147	03/20/2014	Printed	T524	TYCO INTEGRATED SECURITY, LLC	Alarm Monitoring 4/1-4/30/14	102.95
29148	03/20/2014	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	89.91
29149	03/20/2014	Printed	V079	VERIZON WIRELESS SERVICES L	Cell Phone Charges/Various	441.58
29150	03/20/2014	Printed	W221	WAL-MART STORES, INC. #01-1555	Reimb Raffle Prizes For	841.62
29151	03/20/2014	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Oxygen Tanks/FD #2	198.84
29152	03/20/2014	Printed	Z954	RACHEL ZEPEDA	BB Gym Supervisor 3/10-3/11/14	72.00
29153	03/20/2014	Printed	Z032	ZOLL MEDICAL CORPORATION	AED Electrodes	191.16

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Fund: 101 General Fund</b>							
<b>Dept: 000.000</b>							
101-000.000-201.511	Retention - C CASTANEDA & ASSOCIATES	13	Sustainable Planning Grant	29074	03/04/2014	03/20/2014	-472.50
							<b>-472.50</b>
101-000.000-205.309	Employee A BONILLAS/SHIRLEY//		Reimb For Raffle Prizes	29065	03/13/2014	03/20/2014	670.51
	BONILLAS/SHIRLEY//		Reimb For Raffle Prizes	29065	03/18/2014	03/20/2014	358.64
	BONILLAS/SHIRLEY//		Reimb Raffle Prizes	29065	03/18/2014	03/20/2014	167.36
	RAMIREZ/ROSA III		Reimb Raffle Tickets/Employee	29126	03/17/2014	03/20/2014	18.99
							<b>1,215.50</b>
101-000.000-205.400	Sales tax pa BOARD OF EQUALIZATION//		Sales Tax Prepayment-Feb. 201	29064	02/28/2014	03/20/2014	13.00
							<b>13.00</b>
<b>Total Dept. 000000:</b>							<b>756.00</b>
<b>Dept: 111.000 City Council</b>							
101-111.000-721.110	Food and gr PETTY CASH -CITY CLERK//		Petty Cash - City Clerk	29120	03/18/2014	03/20/2014	21.98
							<b>21.98</b>
101-111.000-730.200	Technical se TYCO INTEGRATED SECURI	21418782	Alarm Monitoring 4/1-4/30/14	29147	03/08/2014	03/20/2014	25.73
							<b>25.73</b>
101-111.000-750.200	Communicat VERIZON WIRELESS SERVI	9721071959	Cell Phone Charges/Various	29149	03/01/2014	03/20/2014	254.52
							<b>254.52</b>
101-111.000-750.500	Training CITY OF HOLTVILLE		Ethics Training/Campbell,	29076	03/10/2014	03/20/2014	40.00
							<b>40.00</b>
<b>Total Dept. City Council:</b>							<b>342.23</b>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-730.200	Technical se TYCO INTEGRATED SECURI	21418782	Alarm Monitoring 4/1-4/30/14	29147	03/08/2014	03/20/2014	25.74
							<b>25.74</b>
<b>Total Dept. City Clerk:</b>							<b>25.74</b>
<b>Dept: 131.000 City Manager</b>							
101-131.000-730.200	Technical se TYCO INTEGRATED SECURI	21418782	Alarm Monitoring 4/1-4/30/14	29147	03/08/2014	03/20/2014	25.74
							<b>25.74</b>
101-131.000-750.500	Training CITY OF HOLTVILLE		Ethics Training/Campbell,	29076	03/10/2014	03/20/2014	20.00
							<b>20.00</b>
<b>Total Dept. City Manager:</b>							<b>45.74</b>
<b>Dept: 151.000 Finance</b>							
101-151.000-720.100	Office suppli OFFICE SUPPLY CO.///	472894-0	Toners	29117	03/10/2014	03/20/2014	181.42
	OFFICE SUPPLY CO.///	472937-0	Post-Its, BInder Posts	29117	03/12/2014	03/20/2014	27.91
							<b>209.33</b>
101-151.000-740.100	Repair & ma SHARP ELECTRONICS CORI	99763359	Copier Maintenance	29135	02/28/2014	03/20/2014	67.85

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<u>67.85</u>
<b>Total Dept. Finance:</b>							<b>277.18</b>
<b>Dept: 152.000 Utility Billing</b>							
101-152.000-740.100	Repair & ma SHARP ELECTRONICS CORP	99763359	Copier Maintenance	29135	02/28/2014	03/20/2014	67.85
							<u>67.85</u>
101-152.000-740.400	Rent PITNEY BOWES///	0827378-MR14	Folding-Inserter Machine	29121	03/13/2014	03/20/2014	813.24
							<u>813.24</u>
<b>Total Dept. Utility Billing:</b>							<b>881.09</b>
<b>Dept: 153.000 Personnel</b>							
101-153.000-730.100	Professional BURKE, WILLIAMS & SOREN	173717	Labor Relation Services	29069	01/21/2014	03/20/2014	1,678.50
							<u>1,678.50</u>
101-153.000-730.200	Technical se TYCO INTEGRATED SECURI	21418782	Alarm Monitoring 4/1-4/30/14	29147	03/08/2014	03/20/2014	25.74
							<u>25.74</u>
101-153.000-750.310	Employee At BONILLAS/SHIRLEY// RAMIREZ/ROSA I// WAL-MART STORES, INC. #C WAL-MART STORES, INC. #C		Reimb For Raffle Prizes Reimb Purchase Of Raffle Prize Raffle Prizes For Employee Reimb Raffle Prizes For	29065 29126 29150 29150	03/13/2014 03/16/2014 03/14/2014 03/14/2014	03/20/2014 03/20/2014 03/20/2014 03/20/2014	286.46 120.30 351.24 271.60
							<u>1,029.60</u>
<b>Total Dept. Personnel:</b>							<b>2,733.84</b>
<b>Dept: 171.000 Planning</b>							
101-171.000-730.100	Professional CASTANEDA & ASSOCIATES	13	Sustainable Planning Grant	29074	03/04/2014	03/20/2014	3,150.00
							<u>3,150.00</u>
101-171.000-750.500	Training CITY OF HOLTVILLE		Ethics Training/Campbell,	29076	03/10/2014	03/20/2014	20.00
							<u>20.00</u>
<b>Total Dept. Planning:</b>							<b>3,170.00</b>
<b>Dept: 181.000 Information technc</b>							
101-181.000-721.200	Other operat CDW GOVERNMENT, INC.///	KD93887	Battery	29075	02/27/2014	03/20/2014	59.40
							<u>59.40</u>
101-181.000-721.900	Small tools & SIGMANET, INC.///	456805	APC Smart UPS & Basic Rack	29136	02/25/2014	03/20/2014	1,933.20
							<u>1,933.20</u>
101-181.000-740.100	Repair & ma STILLS ELECTRIC///	3181	Repair Power Cord Extention	29144	02/28/2014	03/20/2014	184.28
							<u>184.28</u>
<b>Total Dept. Information technology:</b>							<b>2,176.88</b>
<b>Dept: 191.000 Non-departmental</b>							
101-191.000-721.200	Other operat R.J. SAFETY SUPPLY CO., I	322749-0002	First Aid Supplies/Building	29125	03/05/2014	03/20/2014	18.91
							<u>18.91</u>
101-191.000-730.200	Technical se						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	PESTMASTER SERVICES///	1353175	Rodent Control Services	29119	03/12/2014	03/20/2014	85.00
	PESTMASTER SERVICES///	1353174	Pest Control Services	29119	03/12/2014	03/20/2014	35.00
	PESTMASTER SERVICES///	1353119	Pest Control Svcs/Building	29119	03/11/2014	03/20/2014	35.00
	PROTECTION ONE ALARM//		Alarm Monitoring 3/1-3/31/2014	29123	03/05/2014	03/20/2014	42.50
							<u>197.50</u>
101-191.000-740.400	Rent						
	PITNEY BOWES///	2703222-MR14	Postage Meter-Mailing System	29121	03/13/2014	03/20/2014	432.51
							<u>432.51</u>
							<b>Total Dept. Non-departmental: 648.92</b>
<b>Dept: 211.000 Police Protection</b>							
101-211.000-730.200	Technical se						
	AT&T		Secondary MPOE	29057	12/19/2013	03/20/2014	4,256.93
							<u>4,256.93</u>
101-211.000-750.200	Communicat						
	AT&T-CALNET 2///		Telephone Services 2/3-3/2/14	29059	03/03/2014	03/20/2014	17.43
							<u>17.43</u>
101-211.000-800.400	Equipment						
	AIRWAVE COMMUNICATION	427016	Mobile Hardware Removal & Ins'	29050	03/17/2014	03/20/2014	17,580.00
							<u>17,580.00</u>
							<b>Total Dept. Police Protection: 21,854.36</b>
<b>Dept: 221.000 Fire Department</b>							
101-221.000-720.400	Automotive s						
	AUTO ZONE, INC. #2804///	2804047977	Floor Mats #3901	29060	03/13/2014	03/20/2014	41.46
							<u>41.46</u>
101-221.000-720.600	Plumbing suj						
	IMPERIAL HARDWARE CO.,	345504/2	Water Heater, Connector, Trap	29099	02/21/2014	03/20/2014	45.10
	IMPERIAL HARDWARE CO.,	345588/2	Return Connector	29099	02/21/2014	03/20/2014	-32.93
							<u>12.17</u>
101-221.000-721.200	Other operat						
	D & M WATER COMPANY///	220261	Bulk Water - Fire Station #1	29081	02/26/2014	03/20/2014	37.67
	ELMS EQUIPMENT///	1063214-0001	Cap, Fuel Filter	29085	03/05/2014	03/20/2014	9.61
	REDDY ICE, CORPORATION	2983605	Ical/Fire Dept #1	29129	03/06/2014	03/20/2014	313.37
							<u>360.65</u>
101-221.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	345504/2	Water Heater, Connector, Trap	29099	02/21/2014	03/20/2014	315.84
							<u>315.84</u>
101-221.000-725.400	Fuel						
	MCNEECE BROS OIL COMP,	815417	Fuel/Fire Dept	29111	02/28/2014	03/20/2014	1,817.40
							<u>1,817.40</u>
101-221.000-730.200	Technical se						
	AT&T		Secondary MPOE	29057	12/19/2013	03/20/2014	4,256.92
							<u>4,256.92</u>
101-221.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM833768	Cleaning Services	29052	03/07/2014	03/20/2014	31.35
							<u>31.35</u>
101-221.000-740.400	Rent						
	WESTAIR GASES & EQUIPM	878807	Oxygen, Acetylene Tanks/FD #1	29151	02/28/2014	03/20/2014	101.56
							<u>101.56</u>
101-221.000-750.200	Communicat						
	SAN DIEGO COUNTY///	14BRAWFDN08	Fire Radio System Fees Feb	29133	03/01/2014	03/20/2014	636.00

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							<b>636.00</b>
101-221.000-750.400	Travel						
	ARMSTRONG/THOMAS//		Reimb Travel/HazMat Specialist	29056	03/19/2014	03/20/2014	28.45
	CORTEZ/PAUL//		Reimb Travel/HazMat Specialist	29079	03/19/2014	03/20/2014	28.45
	MARTINEZ/ELOY//		Reimb Travel/HazMat Specialist	29109	03/20/2014	03/20/2014	28.45
							<b>85.35</b>
<b>Total Dept. Fire Department:</b>							<b>7,658.70</b>
<b>Dept: 221.100 Fire Station #2</b>							
101-221.100-720.100	Office suppli						
	IMPERIAL PRINTERS///	76460	Business Cards/Sevilla	29102	02/20/2014	03/20/2014	46.44
	STAPLES, INC///	41258	Stylus, Film Cover, Tape,Mouse	29142	03/07/2014	03/20/2014	136.88
	WAL-MART STORES, INC #	03705	Binders, I-Tune Card, Shredder	29150	03/13/2014	03/20/2014	55.93
							<b>239.25</b>
101-221.100-721.200	Other operat						
	D & M WATER COMPANY///	219763	Bulk Water - Fire Station #2	29081	02/13/2014	03/20/2014	45.38
	IMPERIAL HARDWARE CO .	347922/2	Paint	29099	03/13/2014	03/20/2014	3.93
	REDDY ICE, CORPORATION	3650002210	Ice/Fire Dept #2	29129	03/10/2014	03/20/2014	254.45
	WAL-MART STORES, INC. #	03705	Binders, I-Tune Card, Shredder	29150	03/13/2014	03/20/2014	25.00
	ZOLL MEDICAL CORPORATI	2099656	AED Electrodes	29153	02/24/2014	03/20/2014	191.16
							<b>519.92</b>
101-221.100-721.900	Small tools &						
	STAPLES, INC///	41258	Stylus, Film Cover, Tape,Mouse	29142	03/07/2014	03/20/2014	43.19
	WAL-MART STORES, INC. #	03705	Binders, I-Tune Card, Shredder	29150	03/13/2014	03/20/2014	64.67
							<b>107.86</b>
101-221.100-725.300	Natural gas						
	SOUTHERN CALIFORNIA GA		088 557 5439 9 2/5/14-3/7/14	29140	03/11/2014	03/20/2014	53.80
							<b>53.80</b>
101-221.100-730.200	Technical se						
	I. V. TERMITE & PEST CONT	0212375	Pest Control Services	29096	03/07/2014	03/20/2014	38.00
							<b>38.00</b>
101-221.100-740.400	Rent						
	CANON FINANCIAL SERVICE	13586407	F.D. #2 Copier Lease	29071	03/02/2014	03/20/2014	139.28
	WESTAIR GASES & EQUIPM	878808	Oxygen Tanks/FD #2	29151	02/28/2014	03/20/2014	65.14
							<b>204.42</b>
101-221.100-750.200	Communicat						
	DIRECTV	22552602703	Acct# 041023715 2/26-3/25/14	29084	02/27/2014	03/20/2014	168.98
							<b>168.98</b>
<b>Total Dept. Fire Station #2:</b>							<b>1,332.23</b>
<b>Dept: 231.000 Building Inspector</b>							
101-231.000-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	347907/2	Soap, Sponge, Measuring Whee	29099	03/13/2014	03/20/2014	23.16
							<b>23.16</b>
101-231.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	347907/2	Soap, Sponge, Measuring Whee	29099	03/13/2014	03/20/2014	69.33
	MOTOROLA SOLUTIONS, IN	13999322	800 MZ Radios	29112	02/09/2014	03/20/2014	5,390.48
							<b>5,459.81</b>
101-231.000-740.100	Repair & ma						
	O'MALLEY PLUMBING/JIM//	19208	Repair Toilet	29115	02/28/2014	03/20/2014	99.75
							<b>99.75</b>
101-231.000-750.500	Training						
	ESCALANTE/OSCAR//		Travel Adv/Microsoft Seminar	29086	03/20/2014	03/20/2014	51.00

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	FRED PRYOR SEMINARS///	15425503	Microsoft Excel Seminar	29089	03/13/2014	03/20/2014	79.00
							130.00
<b>Total Dept. Building Inspection:</b>							<b>5,712.72</b>
<b>Dept: 241.000 Animal Control</b>							
101-241.000-750.400	Travel						
	MARTINEZ/REFUGIO//		Travel AdvNACA Training	29110	03/20/2014	03/20/2014	1,098.06
							1,098.06
<b>Total Dept. Animal Control:</b>							<b>1,098.06</b>
<b>Dept: 311.000 Engineering</b>							
101-311.000-721.100	Uniforms						
	ALSCO AMERICAN LINEN DI	LYUM821220	Uniforms/Alan Chan	29052	01/31/2014	03/20/2014	314.55
							314.55
101-311.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM836434	Cleaning Services	29052	03/17/2014	03/20/2014	26.02
							26.02
101-311.000-750.200	Communicat						
	AT&T LONG DISTANCE///		Telephone Services 1/25-2/24	29058	02/26/2014	03/20/2014	19.77
	VERIZON WIRELESS SERVI	9721071959	Cell Phone Charges/Various	29149	03/01/2014	03/20/2014	43.98
							63.75
101-311.000-750.210	Postage						
	UNITED PARCEL SERVICE, I	00002XX928104	Mailings - Engineering	29148	03/08/2014	03/20/2014	89.91
							89.91
101-311.000-750.400	Travel						
	ARELLANO/YAZMIN//		Travel Adv/PW OfficersInstitut	29055	03/19/2014	03/20/2014	974.38
							974.38
<b>Total Dept. Engineering:</b>							<b>1,468.61</b>
<b>Dept: 511.000 Parks</b>							
101-511.000-720.600	Plumbing suj						
	RDO WATER	9342	Bushing, Tee Slip	29128	03/06/2014	03/20/2014	3.85
							3.85
101-511.000-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	347195/2	Battery	29099	03/07/2014	03/20/2014	17.27
	IMPERIAL HARDWARE CO.,	347354/2	Gutter Spike	29099	03/10/2014	03/20/2014	5.05
	REDDY ICE, CORPORATION	3850000313	Ice/P.W. Store Room	29129	03/07/2014	03/20/2014	210.60
							232.92
101-511.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	347194/2	Pick Up Stick	29099	03/07/2014	03/20/2014	54.98
							54.98
101-511.000-725.200	Electricity						
	IMPERIAL IRRIGATION DIST		Power Bills 8/29/13-1/29/14	29100	03/04/2014	03/20/2014	709.14
							709.14
101-511.000-725.400	Fuel						
	MCNEECE BROS OIL COMP,	815419	Fuel/Parks & Rec	29111	02/28/2014	03/20/2014	1,438.11
							1,438.11
<b>Total Dept. Parks:</b>							<b>2,439.00</b>
<b>Dept: 521.000 Recreation &amp; Lions</b>							
101-521.000-440.410	Swimming p						
	JAMES/FRANK//	551706	Refund Rental Of Pool	29104	02/25/2014	03/20/2014	120.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<b>120.00</b>
101-521.000-470.110	Rents and ro BATES/HEATHER//	153068	Refund Rental Fee/CC Park	29062	02/07/2014	03/20/2014	100.00
							<b>100.00</b>
101-521.000-720.100	Office suppli IMPERIAL PRINTERS///	76509	Applications & Agreements/LC	29102	02/20/2014	03/20/2014	251.02
	STAPLES ADVANTAGE///	3224443967	Envelopes, Tape, Scissors	29141	03/01/2014	03/20/2014	27.53
	STAPLES ADVANTAGE///	3224443968	Correction Tape	29141	03/01/2014	03/20/2014	34.56
	STAPLES ADVANTAGE///	3224443969	Tape Dispenser, Scissors	29141	03/01/2014	03/20/2014	54.91
							<b>368.02</b>
101-521.000-720.300	Chemicals BRENNTAG PACIFIC INC.///	BPI393147	Hypochloric Solution	29067	02/20/2014	03/20/2014	1,597.38
							<b>1,597.38</b>
101-521.000-720.800	Janitorial sup IMPERIAL HARDWARE CO.,	347391/2	Cleaner, Trash Bags, Hack Saw	29099	03/10/2014	03/20/2014	99.37
							<b>99.37</b>
101-521.000-721.200	Other operat IMPERIAL HARDWARE CO ,	347391/2	Cleaner, Trash Bags, Hack Saw	29099	03/10/2014	03/20/2014	9.80
							<b>9.80</b>
101-521.000-740.100	Repair & ma CANON SOLUTIONS AMERIC	4012262918	Copier Usage 3/1/14-3/31/14	29072	03/01/2014	03/20/2014	11.00
							<b>11.00</b>
101-521.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI	LYUM834169	Cleaning Services	29052	03/10/2014	03/20/2014	38.33
							<b>38.33</b>
<b>total Dept. Recreation &amp; Lions Center:</b>							<b>2,343.90</b>
<b>Dept: 521.100 Recreation League</b>							
101-521.100-730.200	Technical se AMADOR/ELENA//		Basketball Scorekeeper 3/11/14	29053	03/10/2014	03/20/2014	32.00
	AMADOR/ELENA//		Basketball Scorekeeper 3/14/14	29053	03/14/2014	03/20/2014	32.00
	BROWN/TYMIKA//		BB Scorekeeper 3/10-3/11-14	29068	03/10/2014	03/20/2014	48.00
	BROWN/TYMIKA//		Basketball Scorekeeper 3/14/14	29068	03/14/2014	03/20/2014	16.00
	CARRILLO/ALEXIE DANIELLI		BB Gym Supervisor 2/7-2/14/14	29073	03/18/2014	03/20/2014	48.00
	FLORES/DAVID//		Basketball Referee 3/10-3/11	29088	03/10/2014	03/20/2014	96.00
	GRANBERRY/DAYJANE//		BB Scorekeeper 3/10-3/11/14	29092	03/10/2014	03/20/2014	48.00
	GRANBERRY/DAYJANE//		Basketball Scorekeeper 3/14/14	29092	03/14/2014	03/20/2014	16.00
	SILVA/JAVIER//		Basketball Referee 3/10-3/11	29137	03/10/2014	03/20/2014	96.00
	SILVA/ROBERT//		Basketball Referee 3/14/14	29138	03/14/2014	03/20/2014	60.00
	STEVENS/GARY//		Basketball Referee 3/14/14	29143	03/14/2014	03/20/2014	60.00
	ZEPEDA/RACHEL//		BB Gym Supervisor 3/10-3/11/14	29152	03/10/2014	03/20/2014	72.00
							<b>624.00</b>
<b>Total Dept. Recreation Leagues:</b>							<b>624.00</b>
<b>Dept: 551.000 Library</b>							
101-551.000-720.100	Office suppli OFFICE SUPPLY CO.///	472421-0	Book Tape	29117	02/21/2014	03/20/2014	39.61
	QUILL CORPORATION///	9757344	Toner, Pens, Tape	29124	02/20/2014	03/20/2014	251.56
							<b>291.17</b>
101-551.000-720.200	Books and si COLLABORATIVE SUMMER	2065	Summer Reading Program	29077	02/20/2014	03/20/2014	40.00

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	GALE GROUP///	51487208	Christian Romance Plan Books	29091	02/06/2014	03/20/2014	72.87
	GALE GROUP///	51487515	Crime Scene Plan Books	29091	02/06/2014	03/20/2014	51.01
	GALE GROUP///	51603044	Historical Fiction Plan Books	29091	02/19/2014	03/20/2014	50.20
	GALE GROUP///	51613781	Cozy Mystery Plan Books	29091	02/20/2014	03/20/2014	85.82
							<b>299.90</b>
101-551.000-720.210	Audiovisual r BLACKSTONE AUDIO, INC///	695870	Books On CD	29063	02/05/2014	03/20/2014	150.00
							<b>150.00</b>
101-551.000-720.500	Electrical sup IMPERIAL HARDWARE CO.,	346423/2	Light Bulbs	29099	02/28/2014	03/20/2014	20.50
							<b>20.50</b>
101-551.000-721.200	Other operat DEMCO, INC///	5217805	Book Tape	29082	02/20/2014	03/20/2014	102.43
							<b>102.43</b>
101-551.000-730.200	Technical se IMPERIAL VALLEY COLLEGE		Work Study Students	29103	02/25/2014	03/20/2014	214.68
	MANPOWER///	26686037	Temp Services Thru 2/2/14	29108	02/02/2014	03/20/2014	308.12
	MANPOWER///	26686040	Temp Services Thru 2/2/14	29108	02/02/2014	03/20/2014	315.64
	MANPOWER///	26715110	Temp Services Thru 2/9/14	29108	02/09/2014	03/20/2014	315.63
	MANPOWER///	26715111	Temp Services Thru 2/9/14	29108	02/09/2014	03/20/2014	300.60
	MANPOWER///	26740683	Temp Services Thru 2/16/14	29108	02/16/2014	03/20/2014	300.60
	MANPOWER///	26740684	Temp Services Thru 2/16/14	29108	02/16/2014	03/20/2014	345.69
	MANPOWER///	26768958	Temp Services Thru 2/23/14	29108	02/23/2014	03/20/2014	300.60
	MANPOWER///	26795809	Temp Services Thru 3/2/14	29108	03/02/2014	03/20/2014	360.72
	PESTMASTER SERVICES///	1352296MT	Pest Control Svcs/Library	29119	02/14/2014	03/20/2014	35.00
	PROTECTION ONE ALARM///		Alarm Monitoring 3/1-3/31/2014	29123	03/05/2014	03/20/2014	37.70
							<b>2,834.98</b>
101-551.000-740.400	Rent AMALGAMATED ENTERPRISE		Storage Unit Rental B209 - Mar	29054	02/17/2014	03/20/2014	95.00
							<b>95.00</b>
						<b>Total Dept. Library:</b>	<b>3,793.98</b>
<b>Dept: 551.100 Library Grant - LAM</b>							
101-551.100-720.200	Books and s SCHOLASTIC, INC.///	8310541	Books/LAMBS	29134	02/25/2014	03/20/2014	2,639.52
							<b>2,639.52</b>
101-551.100-721.200	Other operat WAL-MART STORES, INC. #K	08624	Misc Items/Craft Activities	29150	03/05/2014	03/20/2014	73.18
							<b>73.18</b>
101-551.100-725.400	Fuel MCNEECE BROS OIL COMP,	815418	Fuel/LAMBS	29111	02/28/2014	03/20/2014	369.59
							<b>369.59</b>
101-551.100-750.200	Communicat VERIZON WIRELESS SERVI	9721071959	Cell Phone Charges/Variou	29149	03/01/2014	03/20/2014	30.74
							<b>30.74</b>
101-551.100-750.400	Travel NORIEGA/ERIKA//		Reimb Mileage 2/18 3/3 LAMBS	29113	03/12/2014	03/20/2014	47.04
							<b>47.04</b>
						<b>Total Dept. Library Grant - LAMBS:</b>	<b>3,160.07</b>
						<b>Total Fund General Fund:</b>	<b>62,543.25</b>

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<b>Dept: 000.000</b>							
211-000.000-205.400	Sales tax pay BOARD OF EQUALIZATION//		Sales Tax Prepayment-Feb. 201	29064	02/28/2014	03/20/2014	49.00
							<u>49.00</u>
<b>Total Dept. 000000:</b>							<b>49.00</b>
<b>Dept: 312.000 Street Maintenance</b>							
211-312.000-720.300	Chemicals ROCKWOOD CHEMICAL///	301362	Herbicide/Street ROWs	29130	02/21/2014	03/20/2014	187.27
							<u>187.27</u>
211-312.000-721.100	Uniforms ALSCO AMERICAN LINEN DI	LYUM821189	Uniforms/Julian Jimenez	29052	01/31/2014	03/20/2014	283.77
							<u>283.77</u>
211-312.000-721.900	Small tools & LOWE'S HIW INC.///	920491	Wheelbarrows	29107	02/27/2014	03/20/2014	102.58
							<u>102.58</u>
211-312.000-725.200	Electricity IMPERIAL IRRIGATION DIST		Street Lights 2/7/14-3/10/14	29100	03/11/2014	03/20/2014	8,982.35
							<u>8,982.35</u>
211-312.000-730.200	Technical se DEPT OF TOXIC SUBSTANC SAL'S TREE SERVICE///	13SM2425 001971	Hazardous Substance Engr Thinning & Trimming Trees &	29083 29132	02/19/2014 03/07/2014	03/20/2014 03/20/2014	549.30 0.00
							<u>549.30</u>
<b>Dept. Street Maintenance &amp; Improve.:</b>							<b>10,105.27</b>
<b>Total Fund Gas Tax:</b>							<b>10,154.27</b>
<b>Fund: 241 Bernardo Padilla Land</b>							
<b>Dept: 511.100 Parks, Landscape</b>							
241-511.100-725.200	Electricity IMPERIAL IRRIGATION DIST		Street Lights 2/7/14-3/10/14	29100	03/11/2014	03/20/2014	104.82
							<u>104.82</u>
<b>Dept. Parks, Landscape &amp; Lighting:</b>							<b>104.82</b>
<b> Bernardo Padilla Land/Light:</b>							<b>104.82</b>
<b>Fund: 243 CFD 05-1 Victoria Park</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
243-195.000-725.200	Electricity IMPERIAL IRRIGATION DIST		Street Lights 2/7/14-3/10/14	29100	03/11/2014	03/20/2014	80.55
							<u>80.55</u>
<b>Total Dept. Comm Fac Dist:</b>							<b>80.55</b>
<b>nd CFD 05-1 Victoria Park:</b>							<b>80.55</b>
<b>Fund: 244 CFD 05-4 Latigo Ranch</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
244-195.000-725.200	Electricity IMPERIAL IRRIGATION DIST		Street Lights 2/7/14-3/10/14	29100	03/11/2014	03/20/2014	85.92
							<u>85.92</u>
<b>Total Dept. Comm Fac Dist:</b>							<b>85.92</b>
<b>id CFD 05-4 Latigo Ranch:</b>							<b>85.92</b>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Fund: 245 CFD 05-3 La Paloma</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
245-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION DIST		Street Lights 2/7/14-3/10/14	29100	03/11/2014	03/20/2014	209.43
							<u>209.43</u>
245-195.000-730.200	Technical se						
	SAL'S TREE SERVICE///	001971	Thinning & Trimming Trees &	29132	03/07/2014	03/20/2014	1,000.00
							<u>1,000.00</u>
							<b>Total Dept. Comm Fac Dist: 1,209.43</b>
							<b>Fund CFD 05-3 La Paloma: 1,209.43</b>
<b>Fund: 246 CFD 06-1 Malan Park</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
246-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION DIST		Street Lights 2/7/14-3/10/14	29100	03/11/2014	03/20/2014	69.81
							<u>69.81</u>
							<b>Total Dept. Comm Fac Dist: 69.81</b>
							<b>Fund CFD 06-1 Malan Park: 69.81</b>
<b>Fund: 247 CFD 07-1 Luckey Ranch</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
247-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION DIST		Street Lights 2/7/14-3/10/14	29100	03/11/2014	03/20/2014	85.92
							<u>85.92</u>
							<b>Total Dept. Comm Fac Dist: 85.92</b>
							<b>Fund CFD 07-1 Luckey Ranch: 85.92</b>
<b>Fund: 248 CFD 07-2 Springhouse</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
248-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION DIST		Street Lights 2/7/14-3/10/14	29100	03/11/2014	03/20/2014	5.37
							<u>5.37</u>
							<b>Total Dept. Comm Fac Dist: 5.37</b>
							<b>Fund CFD 07-2 Springhouse: 5.37</b>
<b>Fund: 411 Capital Projects - Park</b>							
<b>Dept: 512.010 Alyce Gereaux Park</b>							
411-512.010-730.100	Professional						
	KIMLEY-HORN AND ASSOCI	5610008	Alyce Gereaux Park Preliminary	29106	02/28/2014	03/20/2014	53,513.66
							<u>53,513.66</u>
							<b>Dept. Alyce Gereaux Park Renovation: 53,513.66</b>
							<b>Fund Capital Projects - Parks: 53,513.66</b>
<b>Fund: 421 Capital Projects - Street</b>							
<b>Dept: 000.000</b>							
421-000.000-201.719	Retention-Ag						
	AGGREGATE PRODUCTS, IN	1001117	Street Rehab Phase 9	29049	02/28/2014	03/20/2014	-3,830.40
	AGGREGATE PRODUCTS, IN	1001116	A Street Rehabilitation Project	29049	02/28/2014	03/20/2014	-1,013.18
							<u>-4,843.58</u>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Total Dept. 000000:</b>							<b>-4,843.58</b>
<b>Dept: 310.000 Street Projects</b>							
421-310.000-800.300	Improvemen						
	AGGREGATE PRODUCTS, IP	1001117	Street Rehab Phase 9	29049	02/28/2014	03/20/2014	76,608.00
	AGGREGATE PRODUCTS, IP	1001116	A Street RehabilitationProject	29049	02/28/2014	03/20/2014	20,263.50
<b>Total Dept. Street Projects:</b>							<b>96,871.50</b>
<b>Capital Projects - Streets:</b>							<b>92,027.92</b>
<b>Fund: 501 Water</b>							
<b>Dept: 000.000</b>							
501-000.000-205.200	Water depos						
	CALLENS REALTY, LLC//		Reissue Ck #027412	29070	11/19/2013	03/20/2014	449.20
	CORTEZ/MARIA CONCEPCIO		Refund Deposit 609 Gilmour St	29078	03/17/2014	03/20/2014	145.04
	FARRELL/THOMAS A.//		Refund Deposit 334 W Jones	29087	03/11/2014	03/20/2014	145.41
	GADDIS/MARK//		Refund Deposit 900 Martin Pl	29090	03/14/2014	03/20/2014	135.15
	HERNANDEZ/LUIS//		Refund Deposit 262 W. D St	29094	03/10/2014	03/20/2014	84.99
	PRINCE & ASSOCIATES///		Refund Deposit 312 Driftwood	29122	03/13/2014	03/20/2014	195.26
	SMALL/CLARK//		Refund Deposit 1829 Main St	29139	03/10/2014	03/20/2014	69.59
	SUNORA ENERGY SOLUTIO		Refund Deposit 1552 Main St	29145	03/18/2014	03/20/2014	50.24
<b>Total Dept. 000000:</b>							<b>1,274.88</b>
<b>Dept: 321.000 Water Treatment</b>							
501-321.000-440.710	Water sales						
	CRUZ/PETER ALEXANDER//		Refund OverPayment 341 W. J St	29080	03/10/2014	03/20/2014	35.36
	IMPERIAL PHYSICAL THERA		Refund OverPayment 518 E St	29101	03/11/2014	03/20/2014	55.51
<b>Total Dept. 000000:</b>							<b>90.87</b>
501-321.000-720.600	Plumbing sup						
	BARRETT ENGINEERED PUM	088969	Repair Kit For CT6M	29061	02/26/2014	03/20/2014	402.62
	IMPERIAL HARDWARE CO.,	346289/2	Hose Couplings	29099	02/27/2014	03/20/2014	5.27
	O'MALLEY PLUMBING/JIM//	87310	Nipples, Bushings	29115	02/18/2014	03/20/2014	55.05
	O'MALLEY PLUMBING/JIM//	87401	Fire Hoses/Dust Control WTP	29115	02/27/2014	03/20/2014	385.40
	RDO WATER	9339	Coupling Slip	29128	03/06/2014	03/20/2014	0.00
	RDO WATER	9339	Coupling Slip	29128	03/06/2014	03/20/2014	7.32
	RDO WATER	7261	Adapters, Primer	29128	02/05/2014	03/20/2014	23.75
	RDO WATER	8841	Sprinklers	29128	02/27/2014	03/20/2014	49.84
	RDO WATER	9210	Couplings, Sprinklers, Cement	29128	03/04/2014	03/20/2014	146.11
<b>Total Dept. 000000:</b>							<b>1,075.36</b>
501-321.000-720.700	Construction						
	IMPERIAL HARDWARE CO.,	346051/2	Concrete	29099	02/26/2014	03/20/2014	11.19
<b>Total Dept. 000000:</b>							<b>11.19</b>
501-321.000-721.200	Other operat						
	HARRINGTON INDUSTRIAL P	004E3584	Label Vinyl Tape	29093	02/27/2014	03/20/2014	100.58
	HARRINGTON INDUSTRIAL P	004E3749	Lable Vinyl Tape	29093	03/04/2014	03/20/2014	35.93
	IMPERIAL HARDWARE CO.,	346748/2	Battery, Lime A-Way, Soap	29099	03/04/2014	03/20/2014	17.64
	IMPERIAL HARDWARE CO.,	346878/2	Stencils, Paint, Shovel	29099	03/05/2014	03/20/2014	12.61
	MCNEECE BROS OIL COMP,	191041	Grease Gun, Flashlight, Gloves	29111	02/26/2014	03/20/2014	50.21
	MCNEECE BROS OIL COMP,	191583	Grease	29111	03/12/2014	03/20/2014	95.90
	R.J. SAFETY SUPPLY CO., IP	322352-0002	Gatorade	29125	02/21/2014	03/20/2014	132.60
	R.J. SAFETY SUPPLY CO., IP	322319-0002	Sunglasses	29125	02/21/2014	03/20/2014	19.98
	R.J. SAFETY SUPPLY CO., IP	322020-0002	Data Sheet Binder	29125	02/27/2014	03/20/2014	86.29
<b>Total Dept. 000000:</b>							<b>551.74</b>
501-321.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	346878/2	Stencils, Paint, Shovel	29099	03/05/2014	03/20/2014	12.68

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	MCNEECE BROS OIL COMP,	191041	Grease Gun, Flashlight, Gloves	29111	02/26/2014	03/20/2014	48.22
							<u>60.90</u>
501-321.000-725.100	Water						
	I. I. D ///		Canal Water Mansfield/3056449	29095	03/04/2014	03/20/2014	35,074.40
							<u>35,074.40</u>
501-321.000-725.400	Fuel						
	MCNEECE BROS OIL COMP,	190084	Fuel/WTP (Airport Generator)	29111	02/04/2014	03/20/2014	267.67
							<u>267.67</u>
501-321.000-730.200	Technical se						
	ORANGE COMMERCIAL CRE	6654	Microbiology Analysis	29118	03/03/2014	03/20/2014	330.00
	ORANGE COMMERCIAL CRE	6667	Aluminum Analysis	29118	03/06/2014	03/20/2014	1,030.00
	RSIS, INC ///	6692	WTP Flow Meter Calibrations	29131	02/05/2014	03/20/2014	1,158.40
							<u>2,518.40</u>
501-321.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM833758	Cleaning Services	29052	03/07/2014	03/20/2014	57.92
							<u>57.92</u>
501-321.000-750.200	Communicat						
	VERIZON WIRELESS SERVI	9721071959	Cell Phone Charges/Various	29149	03/01/2014	03/20/2014	56.17
							<u>56.17</u>
							<u>39,764.62</u>
<b>Total Dept. Water Treatment:</b>							<b>39,764.62</b>
<b>Dept: 322.000 Water Distribution</b>							
501-322.000-721.100	Uniforms						
	ALSCO AMERICAN LINEN DI	LYUM821241	Uniforms/Jake Encinas	29052	01/31/2014	03/20/2014	304.83
							<u>304.83</u>
501-322.000-721.200	Other operat						
	LOWE'S HIW INC. ///	901672	Kneelers	29107	01/15/2014	03/20/2014	196.73
							<u>196.73</u>
501-322.000-721.900	Small tools &						
	LOWE'S HIW INC. ///	920491	Wheelbarrows	29107	02/27/2014	03/20/2014	102.58
							<u>102.58</u>
501-322.000-750.200	Communicat						
	VERIZON WIRELESS SERVI	9721071959	Cell Phone Charges/Various	29149	03/01/2014	03/20/2014	56.17
							<u>56.17</u>
							<u>660.31</u>
<b>Total Dept. Water Distribution:</b>							<b>660.31</b>
<b>Total Fund Water:</b>							<b>41,699.81</b>
<b>Fund: 511 Wastewater</b>							
<b>Dept: 331.000 Wastewater Collec</b>							
511-331.000-730.200	Technical se						
	ORANGE COMMERCIAL CRE	6662	E. Coli Analysis	29118	03/03/2014	03/20/2014	78.00
							<u>78.00</u>
511-331.000-750.200	Communicat						
	AT&T-CALNET 2 ///		Telephone Services 2/3-3/2/14	29059	03/03/2014	03/20/2014	14.67
							<u>14.67</u>
							<u>92.67</u>
<b>Total Dept. Wastewater Collection:</b>							<b>92.67</b>
<b>Dept: 332.000 Wastewater treatm</b>							
511-332.000-721.100	Uniforms						
	ALSCO AMERICAN LINEN DI	LYUM821207	Uniforms/Marco Garcia	29052	01/31/2014	03/20/2014	296.46
	ALSCO AMERICAN LINEN DI	LYUM821205	Uniforms/Antonio Garcia	29052	01/31/2014	03/20/2014	331.56

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<b>628.02</b>
511-332.000-725.100	Water I.I.D.///		Canal Water/Oakley 3008245	29095	03/04/2014	03/20/2014	680.00
							<b>680.00</b>
511-332.000-725.200	Electricity IMPERIAL IRRIGATION DIST		Power Bills 2/4/14-3/5/14	29100	03/10/2014	03/20/2014	31,594.74
							<b>31,594.74</b>
<b>Total Dept. Wastewater treatment:</b>							<b>32,902.76</b>
<b>Total Fund Wastewater:</b>							<b>32,995.43</b>
<b>Fund: 521 Solid Waste</b>							
<b>Dept: 341.000 Solid Waste Collec</b>							
521-341.000-730.200	Technical se ALLIED WASTE SERVICES #		Solid Waste Services March	29051	03/17/2014	03/20/2014	88,256.89
							<b>88,256.89</b>
<b>Total Dept. Solid Waste Collection:</b>							<b>88,256.89</b>
<b>Total Fund Solid Waste:</b>							<b>88,256.89</b>
<b>Fund: 531 Airport</b>							
<b>Dept: 351.000 Airport</b>							
531-351.000-725.200	Electricity IMPERIAL IRRIGATION DIST		Power Bills 2/5/14-3/6/14	29100	03/09/2014	03/20/2014	40.13
							<b>40.13</b>
<b>Total Dept. Airport:</b>							<b>40.13</b>
<b>Total Fund Airport:</b>							<b>40.13</b>
<b>Fund: 601 Maintenance</b>							
<b>Dept: 000.000</b>							
601-000.000-205.400	Sales tax pa; BOARD OF EQUALIZATION//		Sales Tax Prepayment-Feb. 201	29064	02/28/2014	03/20/2014	-2.00
							<b>-2.00</b>
<b>Total Dept. 000000:</b>							<b>-2.00</b>
<b>Dept: 801.000 Vehicle Maintenance</b>							
601-801.000-720.300	Chemicals NORTHEND AUTOPARTS, IN O'REILLY AUTO PARTS///	494209	Dye	29114	03/13/2014	03/20/2014	70.25
		2648-300380	Cleaning Solution/Shop	29116	03/12/2014	03/20/2014	12.95
							<b>83.20</b>
601-801.000-720.400	Automotive s						
	AUTO ZONE, INC. #2804///	2804044741	A/C Clutch #107 Water Plant	29060	03/10/2014	03/20/2014	103.67
	AUTO ZONE, INC. #2804///	2804045749	A/C Compressor, Hose #107 WT	29060	03/11/2014	03/20/2014	250.31
	AUTO ZONE, INC. #2804///	2804045797	Return A/C Clutch	29060	03/11/2014	03/20/2014	-103.67
	AUTO ZONE, INC. #2804///	2804046743	Filters, Fuel Cap #100 Distrib	29060	03/12/2014	03/20/2014	76.33
	AUTO ZONE, INC. #2804///	2804046775	Fuel Filter #107 Water Plant	29060	03/12/2014	03/20/2014	15.06
	AUTO ZONE, INC. #2804///	2804046787	Return Filter	29060	03/12/2014	03/20/2014	-43.18
	A-Z BUS SALES, INC	BI68606	Parts #3964 Fire Dept	29048	01/31/2014	03/20/2014	786.67
	A-Z BUS SALES, INC	BI68714	Parts #3964 Fire Dept	29048	01/31/2014	03/20/2014	33.36
	A-Z BUS SALES, INC	BI68755	Parts #3964 Fire Dept	29048	02/26/2014	03/20/2014	1,558.82
	BRAWLEY TRACTOR PARTS	44286	Filters #85 Parks	29066	03/11/2014	03/20/2014	47.39
	KEARNY PEARSON FORD, L	795186	Tube, Lock Assembly, Pin	29105	03/07/2014	03/20/2014	188.84

City of Brawley                      qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	NORTHEND AUTOPARTS, IN	494000	Hydraulic Filter #85 Parks	29114	03/11/2014	03/20/2014	16.30
	NORTHEND AUTOPARTS, IN	494002	Ignition Switch #107 WTP	29114	03/11/2014	03/20/2014	21.31
	NORTHEND AUTOPARTS, IN	494118	Belt #934 Parks	29114	03/12/2014	03/20/2014	26.83
	NORTHEND AUTOPARTS, IN	494207	Filters/Shop	29114	03/13/2014	03/20/2014	203.41
	RDO EQUIPMENT CO.///	P71530	Guide Wheels, Oil Cooler #85	29127	03/11/2014	03/20/2014	329.43
	TORRENCE'S FARM IMPLEM	C10821	U Joint, Yoke #75 Parks	29146	01/31/2014	03/20/2014	96.80
							<b>3,607.68</b>
601-801.000-721.200	Other operat						
	R.J. SAFETY SUPPLY CO., IN	322651-0002	Fire Extinguisher, 1st Aid Kit	29125	03/03/2014	03/20/2014	16.21
	R.J. SAFETY SUPPLY CO., IN	322730-0002	First Aid Supplies/Shop	29125	03/05/2014	03/20/2014	29.80
	R.J. SAFETY SUPPLY CO., IN	322872-0002	Safety Vest, Hard Hat, Back	29125	03/07/2014	03/20/2014	72.63
							<b>118.64</b>
601-801.000-721.900	Small tools &						
	MCNEECE BROS OIL COMP,	190758	Pump/Shop Bulk Oil Dispenser	29111	02/12/2014	03/20/2014	393.11
	R.J. SAFETY SUPPLY CO., IN	322651-0002	Fire Extinguisher, 1st Aid Kit	29125	03/03/2014	03/20/2014	53.85
							<b>446.96</b>
601-801.000-725.400	Fuel						
	MCNEECE BROS OIL COMP,	815424	Fuel/Shop	29111	02/28/2014	03/20/2014	210.46
							<b>210.46</b>
601-801.000-740.400	Rent						
	WESTAIR GASES & EQUIPM	878806	Oxygen, Acetylene Tanks/Shop	29151	02/28/2014	03/20/2014	32.14
							<b>32.14</b>
							<b>Total Dept. Vehicle Maintenance Shop: 4,499.08</b>
Dept: 802.000	Grounds & Facility						
601-802.000-800.300	Improvemen						
	IMPERIAL FOAM SYSTEM///	237	Polyurethane Foam Seal	29097	03/07/2014	03/20/2014	12,900.00
							<b>12,900.00</b>
							<b>Dept. Grounds &amp; Facility Maintenance: 12,900.00</b>
Dept: 803.000	Equipment rental &						
601-803.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GA	093 080 7894 9	2/1/14-2/11/14	29140	03/05/2014	03/20/2014	4.83
							<b>4.83</b>
							<b>Dept. Equipment rental &amp; acquisition: 4.83</b>
							<b>Total Fund Maintenance: 17,401.91</b>
							<b>Grand Total: 400,275.09</b>

Check Register Report

Date: 03/21/2014

Time: 9:02 AM

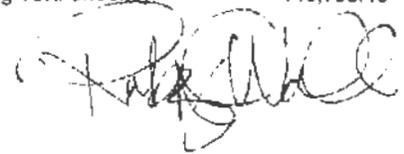
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Check Number	Check Date	Printed	Vendor Number	Vendor Name	Check Description	Amount
29154	03/21/2014	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	2,986.50
29155	03/21/2014	Printed	B202	BRAWLEY FIREFIGHTERS LOCAL #19	March Union Dues	300.00
29156	03/21/2014	Printed	B208	BRAWLEY POLICE SERGEANT'S ASSO	March Union Dues	300.00
29157	03/21/2014	Printed	B213	BRAWLEY PUBLIC SAFETY EMPLOYEE	March Union Dues	1,908.00
29158	03/21/2014	Printed	C889	CALIFORNIA STATE DISBURSEME	R. Jasso 568-69-5323	2,922.12
29159	03/21/2014	Void	C011	Void Check		0.00
29160	03/21/2014	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimb. Medical & Dependent	432.28
29161	03/21/2014	Printed	C084	CONTINENTAL AMERICAN INS.	Critical Care Withheld	463.20
29162	03/21/2014	Printed	F689	FRANCHISE TAX BOARD	Fanny Posada SSN 606 16 2600	606.29
29163	03/21/2014	Printed	L104	LEAGUE OF CA CITIES	2014 Membership Dues	10,487.40
29164	03/21/2014	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	6,315.44
29165	03/21/2014	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	470.00
29166	03/21/2014	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	1,771.00
29167	03/21/2014	Printed	T542	TEAMSTERS LOCAL #542	March Union Dues	1,264.00
29168	03/21/2014	Printed	B700	THE BANK OF NEW YORK	Tax Allocation Bonds 2006 RDA	118,546.25
29169	03/21/2014	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	23.00

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Checks Total (excluding void checks): 148,795.48



**CITY OF BRAWLEY**  
**March 18, 2014**

The City Council of the City of Brawley, California met in regular session at 6:00 PM, City 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 Campbell @ 6:02 PM**

**PRESENT:** Campbell, Couchman, Nava, Noriega, Wharton  
**ABSENT:** None

The invocation was offered by **Pastor Tom Charlton, Full Gospel Church**

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

**1. APPROVAL OF AGENDA**

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

Item 3(d) **Approved** Memorandum of Understanding between the City of Brawley and the Imperial County Air Pollution Control District regarding the Paving of Volunteer Park Parking Lot, a Rule 310 Mitigation Project in the amount of \$300,270, with deletion of last sentence in the indemnity provision found in paragraph 10 of the MOU.

**2. PUBLIC APPEARANCES**

- a. Brawley Library Director Marjo Mello introduced Julianne Rowe, Literacy and Mobile Books Services (LAMBS) Project Coordinator

**3. CONSENT AGENDA**

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

**AYES:** Campbell, Couchman, Nava, Noriega, Wharton  
**NOES:** None  
**ABSENT:** None  
**ABSTAIN:** None

- a. **Approved** Accounts Payable Registers for March 6, 2014 and March 7, 2014.
- b. **Approved** Minutes of March 4, 2014.
- c. **Approved** Change Order No. 1 in the amount of \$9,338.75 to Hazard Construction for Project No. 2013-12: River Way.

- d. **Authorized** travel request for Ruben Mireles, Operations Divisions Manager to attend the California Rural Water Association Expo in South Lake Tahoe, April 28 – May 1, 2014.

**4. REGULAR BUSINESS**

- a. Review and Potential Action regarding Letters of Support for the Calexico West Port of Entry Reconfiguration and Expansion Project.

The City Council **approved** the preparation of City of Brawley Letters of Support for the Calexico West Port of Entry Reconfiguration and Expansion Project. m/s/c Nava/Noriega 5-0

- b. Review and Potential Action regarding Contract Change Order No. 2 in the amount of \$319,602.70 to Aggregate Products Incorporated for Contract No. 2013-07: Eastern Avenue Rehabilitation Project, Specification 2013-02.

The City Council **approved** the Contract Change Order No. 2 in the amount of \$319,602.70 to Aggregate Products Incorporated for Contract No. 2013-07: Eastern Avenue Rehabilitation Project, Specification 2013-02. m/s/c Wharton/Nava 5-0

- c. Review and Potential Action regarding Approval of Housing Owner-Occupied Rehabilitation Program Loan #H7664-440 funded by 11-HOME-7664 in an amount not to exceed \$36,960.

The City Council **approved** the Approval of Housing Owner-Occupied Rehabilitation Program Loan #H 7664-440 funded by 11-HOME-7664 in an amount not to exceed \$36,960. m/s/c Nava/Couchman 5-0

- d. Review and Potential Action regarding Award of Contract to A & R Construction for Project No. 2013-02; Lift Station No. 2 & Emergency Power for Lift Station No. 1 in the amount of \$448,447.

The City Council **approved** the Award of Contract to A & R Construction Construction for Project No. 2013-02; Lift Station No. 2 & Emergency Power for Lift Station No. 1 in the amount of \$448,447. m/s/c Nava/Wharton 5-0

- e. Review and Potential Action regarding Authorization of Agreement with Lee & Ro, Inc. for Headworks Improvements at the Wastewater Treatment Plant in the amount of \$36,706.

The City Council **approved** the Authorization of Agreement with Lee & Ro, Inc. for Headworks Improvements at the Wastewater Treatment Plant in the amount of \$36,706. m/s/c Wharton/Campbell 5-0

**5. DEPARTMENT REPORTS**

- a. Monthly Staffing Report for March 2014, Shirley Bonillas, Personnel & Risk Administrator
- b. Zip Books, Marjo Mello, Library Director
- c. Update on Current Public Works Activities with Power Point Presentation by Yazmin Arellano, Public Works Director

## **6. INFORMATIONAL ITEMS**

- a. Minutes for Oversight Board of the Successor Agency to the Brawley Redevelopment Agency Meeting of January 10, 2014.
- b. Minutes for Parks & Recreation Commission January 29, 2014.
- c. Minutes for Airport Advisory Commission January 15, 2014.
- d. Minutes of the Brawley Public Library Board Meeting January 8, 2014.
- e. Minutes for Brawley Planning Commission January 1, 2014.
- f. Record of City of Brawley Building Permits for February 2014 – Francisco Soto, Building Official

## **7. CITY COUNCIL REPORTS**

- Nava:** Shared condolences with the Benson family; Attended Renewable Energy Summit, Little League Opening Ceremony. Looks forward to the Mega Event on April 12, 2014 Farmer's Market, Taking Back Main Street and Cesar Chavez Celebration from 12:00 Noon to 11:00 pm.
- Couchman:** Attended Farmer's Market, Little League Opening Ceremony, Renewable Energy Summit, Blue Angels Air Show and DOVES Monte Carlo Night.
- Wharton:** Attended Library Board Meeting, Renewable Energy Summit, Blue Angeles Air Show, Strategic Planning Meeting a, Ad-Hoc Committee Meeting with National Beef, California Mid-Winter Fair. Offered condolences to the Schoonover and Benson families.
- Noriega:** Shared condolences with the Benson Family and noted loss of 99 years old uncle.
- Campbell:** Thanked everyone that attended the Mayor's Breakfast. Thanked staff for their hard work.

## **8. CITY MANAGER'S REPORT**

- a. League Dinner next week @ Grasso's.
- b. California Regional Water Quality Control Board Meeting in Council Chambers on Thursday, March 20, 2014.
- c. Employee Appreciation Luncheon
- d. Summarized BUHS public workshop for Animal Farm and potential options.

## **9. TREASURER'S REPORT**

- a. Offered comments regarding Mr. John Benson whom he knew since the 7<sup>th</sup> grade.

**10. CITY ATTORNEY'S REPORT**      None

**11. CITY CLERK**

- a.      Services for John Benson will take place on Saturday, March 22, 2014 @ 10:00 am, 1<sup>st</sup> Presbyterian Church in Brawley.

**12. ADJOURNED TO CLOSED SESSION** @ 7:27 PM

**ANTICIPATED LITIGATION** (G.C. Section 54956.9)

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

**ADJOURNMENT:** Next Adjourned Regular Meeting, *Tuesday, April 1, 2014*, City Council Chambers, 383 Main Street, Brawley, California.

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***Alma Benavides***, City Clerk



March 4, 2014

# STRATEGY AND PLANNING WORKSHOP

# STRATEGY AND PLANNING WORKSHOP

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*“If you fail to plan,  
you are planning to fail”*

--Benjamin Franklin



# WHAT IS STRATEGY???

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strat·e·gy

**noun** \-jē\  
: a careful plan or method for achieving a particular goal usually over a long period of time  
: the skill of making or carrying out plans to achieve a goal.

--Merriam-Webster



# STRATEGY & PLANNING WORKSHOP PURPOSE

- ✘ Clear Vision
- ✘ Set Common Goals
  - + Strategic Planning
  - + Financial Planning
- ✘ Build Consensus
- ✘ Maximize City Resources
- ✘ Minimize Risk



# 2013 STRATEGIC WORKSHOP GOALS

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## The Top 5 City Priorities:

- ✘ Financial stability
- ✘ Decent streets
- ✘ Leader in downtown business revival
- ✘ Reliable water, sewer, and storm water infrastructure
- ✘ Cleanest & most attractive city



# ADDITIONAL PRIORITIES

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- ✘ Professional, lean, productive, & customer service oriented staff
- ✘ Regional hub for renewable energy industry and green energy offices
- ✘ Agricultural commercial hub
- ✘ Home to growing SDSU or Cal Poly-Brawley campus
- ✘ Responsive, community-oriented public safety personnel



# ADDITIONAL PRIORITIES

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- ✘ Finest Parks with the most robust recreational offerings
  - + Regional hub for youth sports
  - + Field of Dreams
- ✘ Literacy hub for youth and adults



**CITY OF BRAWLEY**  
**Mission Statement**

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*It is the mission of the City of Brawley to provide excellent Municipal services; to seize every opportunity to empower Brawley's citizens and assure their ability to participate and to guide the growth and development of the City; to develop and maintain a safe environment with the highest quality and most attractive public facilities; to provide an atmosphere that encourages and supports the expansion of economic opportunity for all; to maximize public resources in a responsible manner that benefits the entire community; to empower the City's employees in order to create opportunity for their growth, well being and excellent performance; and to recognize that Brawley's citizens are a family whose richness of diversity is to be cultivated, capitalized on and celebrated by all.*

# POLICY STATEMENT

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## Official Policy Statement Of the Brawley City Council

A policy has been declared by the members of the Brawley City Council to direct staff with respect to several issues that have been raised as part of its Economic Development efforts. This official policy will act as the determinant for how the City acts in Economic Development-related matters presently, as well as all future matters of a similar nature.

With respect to Issues related to the fundamentals of Economic Development, the City of Brawley's position is, and shall be:

- 1) *The overall objective of our Economic Development efforts, while intending to create new jobs and generate additional sales tax revenue in order to maintain and increase City Services, is to create a profitable and productive environment in which businesses flourish.*  
While the City remains actively supportive of the Brawley Economic Development Commission, the Brawley Chamber of Commerce and other local and regional Economic Development efforts, it is not in a position to be seen appearing to favor one set of developers, land owners or potential tenants or another. The City of Brawley is acting to stimulate all sectors of business community, public and private, and therefore remains committed to excellence in working with all parties interested in developing in Brawley.
- 2) *We will not become advocates for specific individuals, property or parties looking to move into Brawley.*  
While the City has, through a City Council Mission Statement to staff, previously stated that economic development is a priority, and while that goal of increasing sales tax revenues and recruiting new jobs remains unchanged, City Staff is not in the business of acting as real estate agents or public relations specialists. Staff has in the past, and continues to act with professionalism to all parties interested in development projects in Brawley.
- 3) *We shall act in fairness and good faith to all parties engaged in property ownership negotiations. Our City Staff, the implementation arm of City Council directives, will continue to respond to cases based upon individual merit, as well as established laws, state and federal regulations and normal City Council approved operating procedures.*  
It would be inappropriate for the City's Professional Staff, acting in a position of public trust, to behave in any other manner but that described above.

# MISSION/VISION STATEMENT

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## Statement of Policy

Through a series of discussions and a retreat held earlier this year, the City Council of Brawley has developed consensus on the priorities and directions of Brawley City Government. This Statement of Policy is made in order to give direction to City staff and to inform and involve the citizens of Brawley in determining community policy.

A mission statement was developed:

"Our mission is to manage tax payers' money to maintain and improve the quality of life for citizens by promoting economic development, providing civil protection, maintaining and improving the infrastructure and public facilities, providing for future needs, and providing for a dynamic civic organization to manage future growth of the City."

The City Council's priorities are:

### Economic Development

Recruitment and development of business that generate sales taxes which will help pay the cost of essential city services.

Recruitment and development of basic economy enterprises which will create jobs for local people.

Close attention to building regulations so as to increase redevelopment and to insure fair allocation of building permits to developers.

The City realizes that a policy of balanced growth is in the community's best interest and that business/commercial development needs to keep pace with residential growth.

### Long Term Approach Planning

It is the City Council's desire that City staff provide policy/program recommendations that will have the longest term/lowest cost benefit to the community. Toward that end, staff is directed to project the City's needs five to ten years in the future and to provide recommendations for a rational incremental approach to meet their needs. The staff will be expected to prepare a five year plan and update it annually during the City's budget process.

## Street Improvements

Improvements to the city's street system are uppermost in the minds of the citizens of Brawley. It is intended that street reconstruction begin immediately and be as comprehensive as available financing will allow.

## Fiscal Policy

It is understood that current revenues do not provide resources to continue the same level of governmental services as in the past. It is the wish of the City Council to live within current revenues by first controlling expenses and by diligently collecting revenues due under existing policies. Additional revenues may be sought to protect essential services.

Essential services are considered to be police, fire, sewer, water, and sanitation.

These summarize the major policy directions of the Brawley City Council.



# MISSION & VISION STATEMENT

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- ✘ Mission: Provide exceptional customer service, uphold the public interest and advance the Community Vision. (Bellvue, WA)
- ✘ Vision: Be a collaborative and innovative organization that is future focused and committed to excellence. (Bellvue, WA)



# MISSION & VISION STATEMENT

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- ✦ In partnership with its citizens, businesses and service organizations, the City of Brawley will facilitate a forward-looking, people-friendly community that champions our community's diversity and respects the individual. (Colville, WA)



# MISSION STATEMENT

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- ✘ The mission of the City of Brawley is to partner with our community to deliver services, preserve, protect and enhance the quality of life and plan for the future. (Concord, CA)



# MISSION & VISION STATEMENT

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## × City Vision

- + Brawley will combine events, technology, arts and culture, history and architecture with great neighborhoods and opportunities for all. (Pasadena, CA)

## × City Mission

- + The City of Brawley is dedicated to delivering exemplary municipal services responsive to our entire community and consistent with our history, culture and unique character. (Pasadena, CA)



# MISSION AND VISION STATEMENTS

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## × **Vision**

× The City of Brawley will continue to be a unique, prestigious, growth-managed community that will meet the needs of its citizens through the efforts of its local government and civic-minded volunteers.

× We will ensure a continued high quality of life by providing safe, secure neighborhoods and cost effective, efficient government services. (Lakeway, TX).



# CORE VALUES

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The core values of an organization are those values we hold which form the foundation on which we perform work and conduct ourselves. We have an entire universe of values, but some of them are so primary, so important to us that through out the changes in society, government, politics, and technology they are STILL the core values we will abide by. In an ever-changing world, core values are constant. Core values are not descriptions of the work we do or the strategies we employ to accomplish our mission. The values underlie our work, how interact with each other, and which strategies we employ to fulfill our mission. The core values are the basic elements of how we go about our work. They are the practices we use (or should be using) every day in everything we do.



# CORE VALUES

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- × Govern personal relationships
- × Guide business processes
- × Clarify who we are
- × Articulate what we stand for
- × Help explain why we do business the way we do
- × Guide us on how to teach
- × Inform us on how to reward
- × Guide us in making decisions
- × Underpin the whole organization
- × Require no external justification
- × Essential tenets



# CORE VALUES

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## × Brawley City Values

- + Responsiveness
- + Honesty and integrity
- + Accountability
- + Excellence
- + Open, clear and frequent communication
- + Innovation
- + Diversity and inclusiveness



# 2013 STRATEGIC WORKSHOP GOALS

## The Top 5 City Priorities:

- ✘ Financial stability
- ✘ Decent streets
- ✘ Leader in downtown business revival
- ✘ Reliable water, sewer, and storm water infrastructure
- ✘ Cleanest & most attractive city



# FINANCIAL STABILITY

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- ✘ First balanced (operational) budget in >10 years
- ✘ Heightened fiscal control



# FINANCIAL STABILITY

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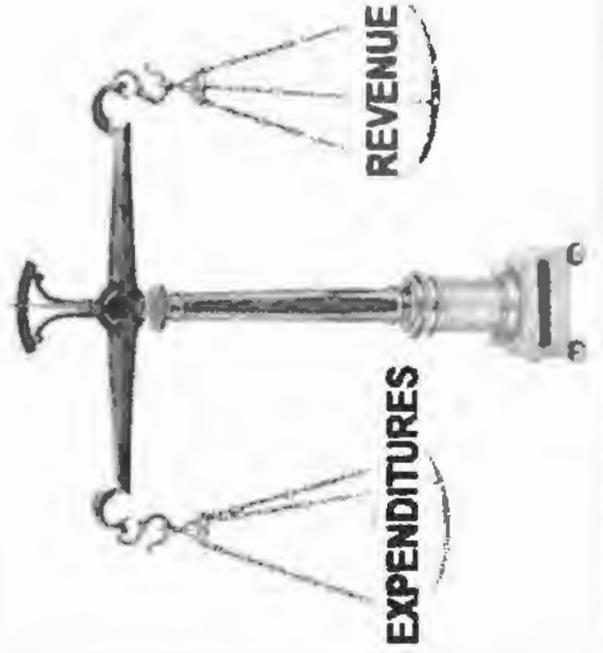
- ✘ What are the priorities?
- ✘ How do we plan for the future?
- ✘ Measure K



# LIVING WITHIN OUR MEANS

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- ✘ General Fund Reserve
- ✘ Opportunities to Grow Revenue Sources



# LOCAL IMPACTS OF NATIONAL BEEF CLOSURE

- ✘ Water Fund
- ✘ Wastewater Fund
- ✘ Utility User Tax
- ✘ Other City services
- ✘ Sales Tax
- ✘ Displaced workforce



# UTILITY USER TAX

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- ✘ \$1.9M General Fund revenue source
- ✘ Approximately 14% of General Fund
- ✘ 4% tax on utilities from 2013-2018

## MEASURE **K** Utility User Tax



# RECENT STREETS

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- ✘ Current state:
  - + What are we doing now?
- ✘ What can we do?
- ✘ At what cost?

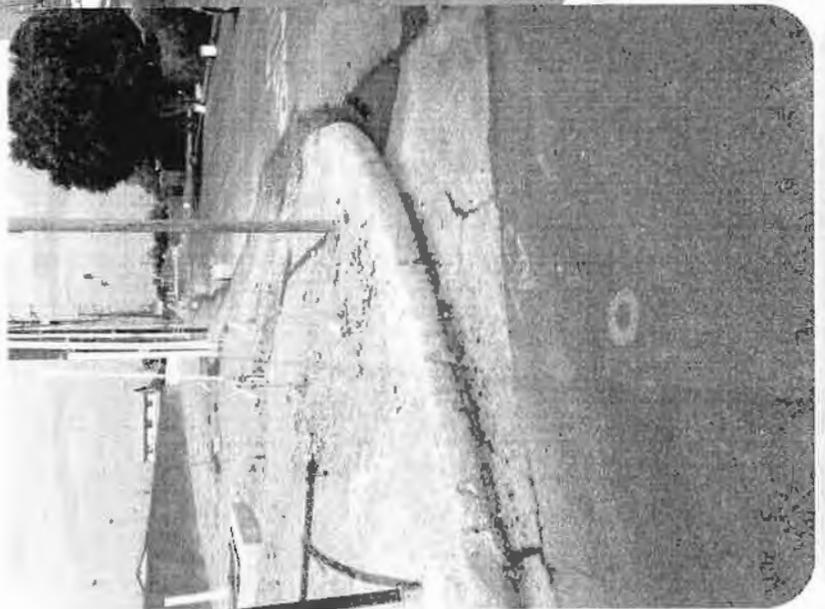
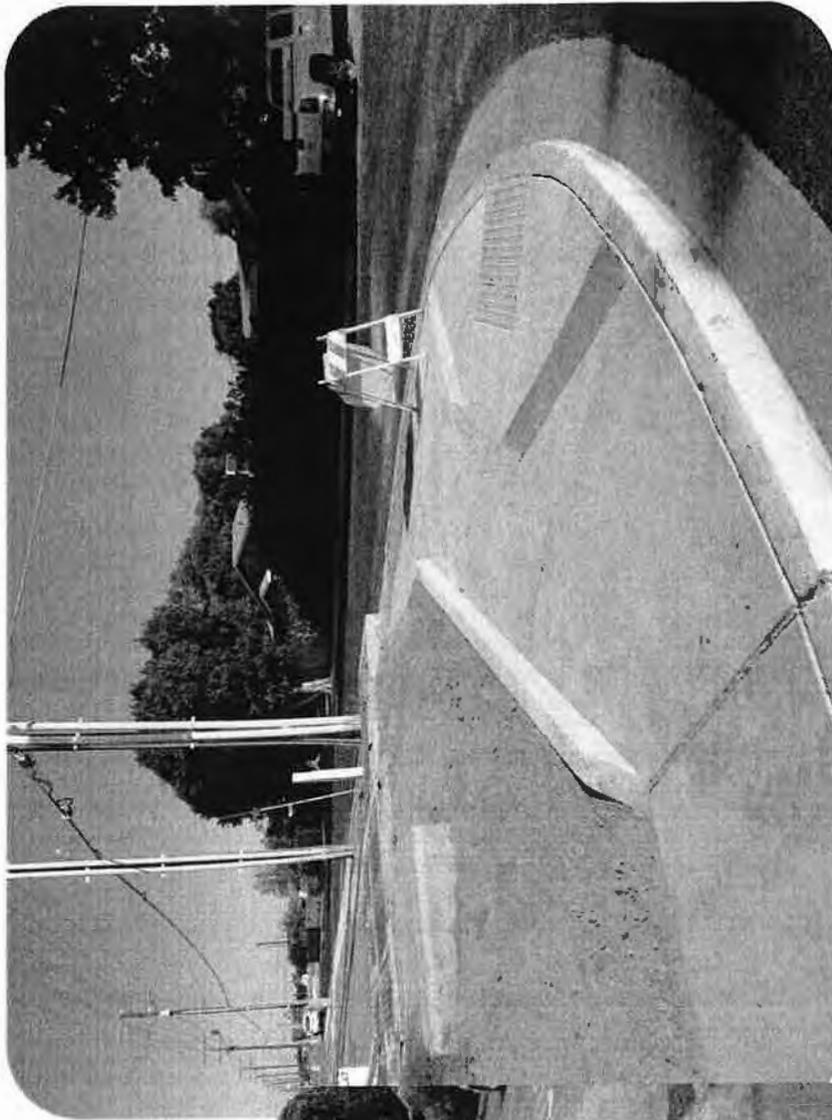




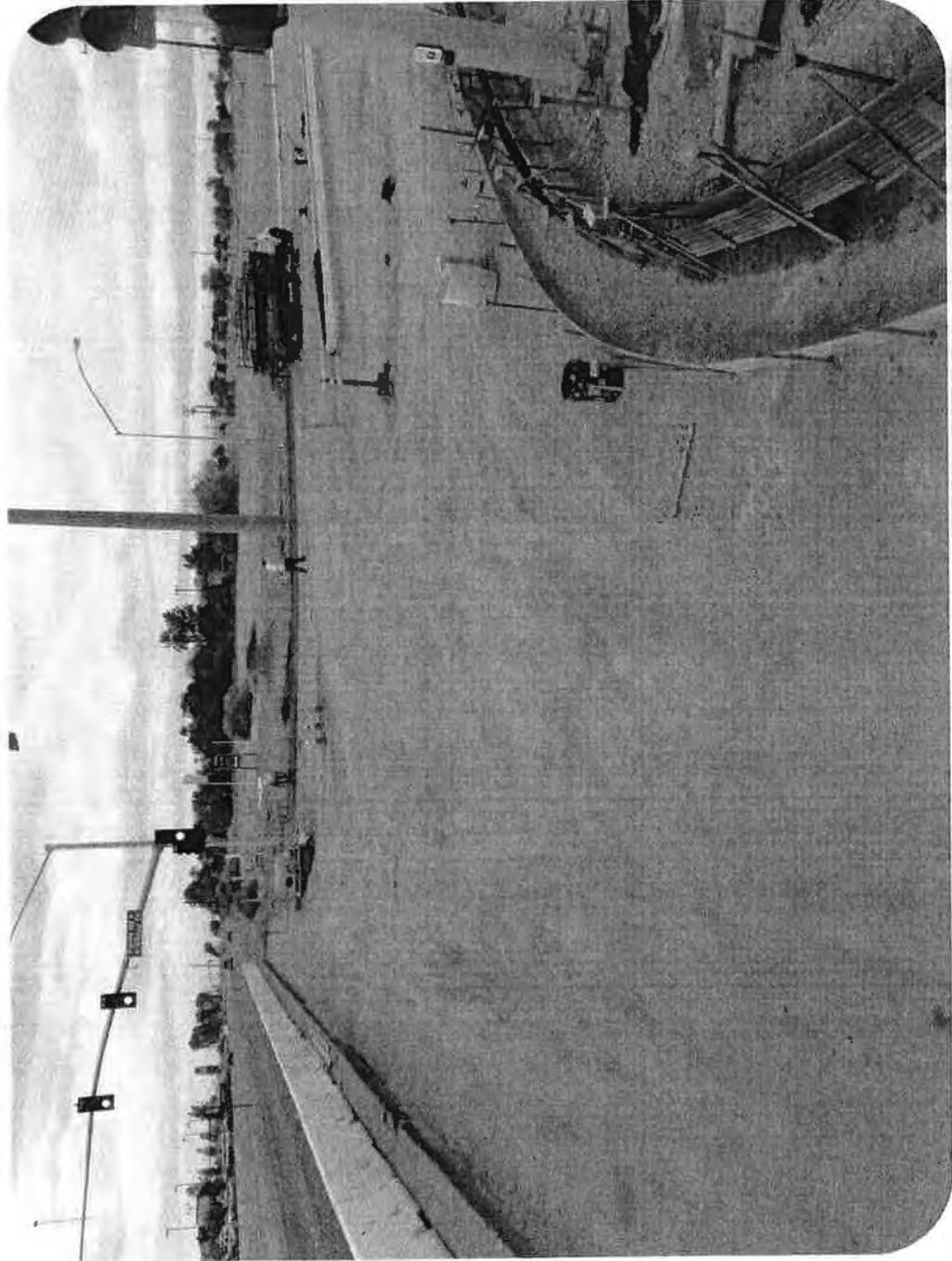
# EASTERN AVENUE



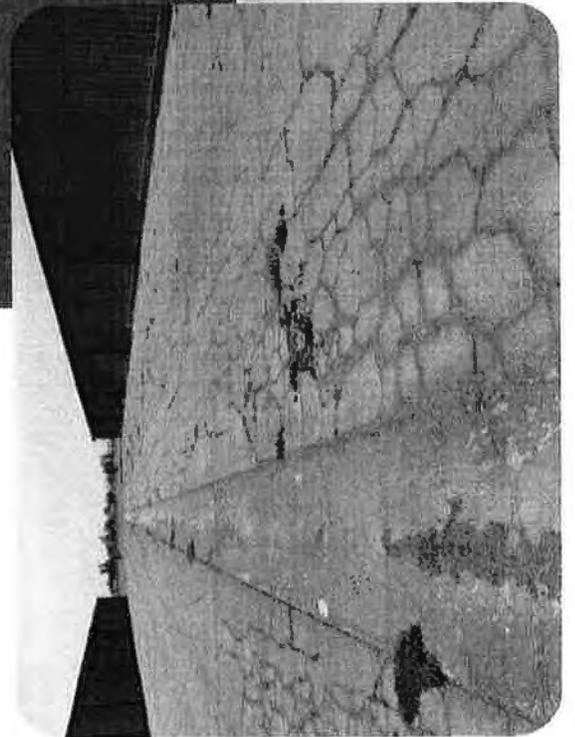
# RIVER WAY



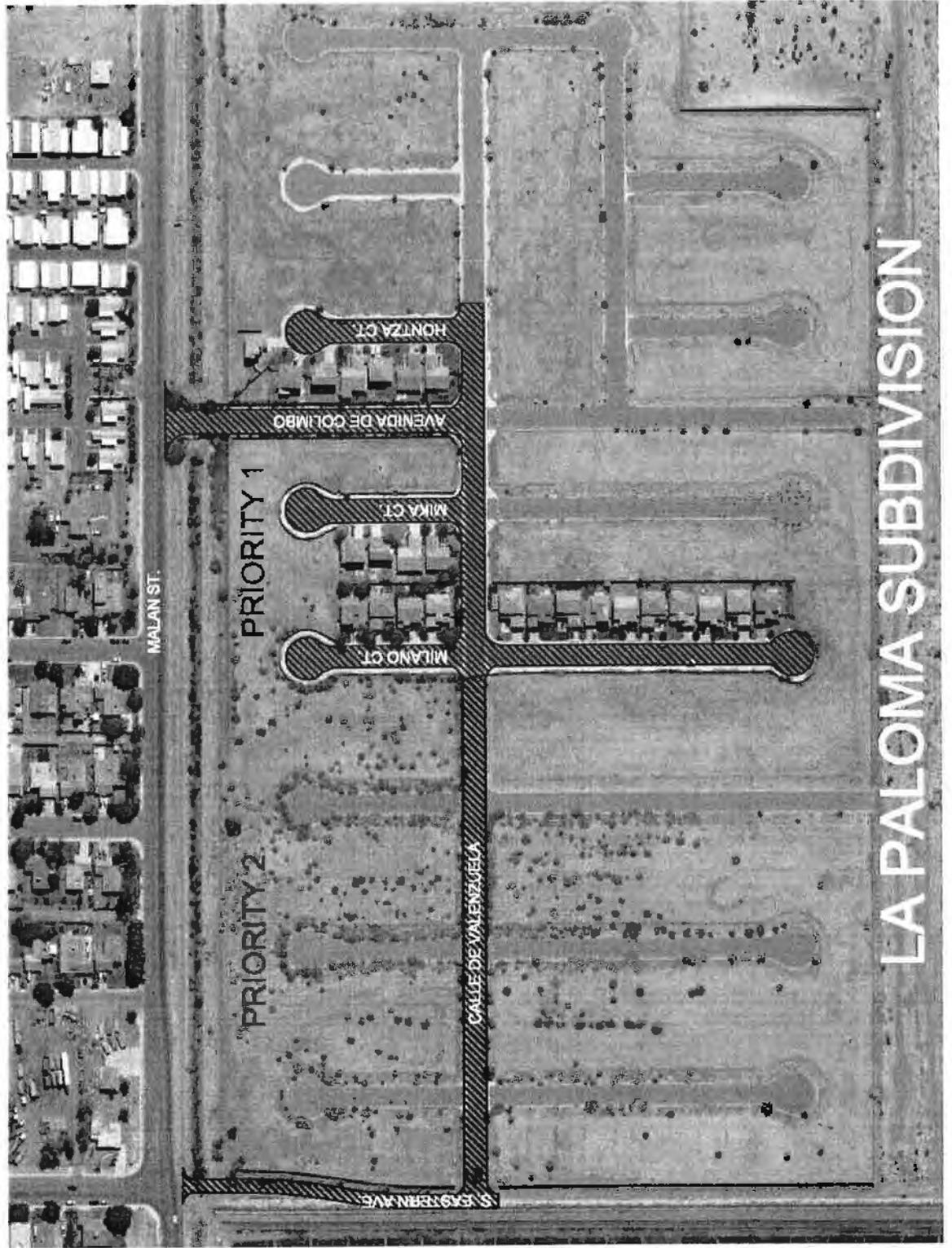
# PANNO DRIVE



# AIRPORT HANGAR AREA RECONSTRUCTION



# UPGRADING WITH BOND SETTLEMENT FUNDS



LA PALOMA SUBDIVISION

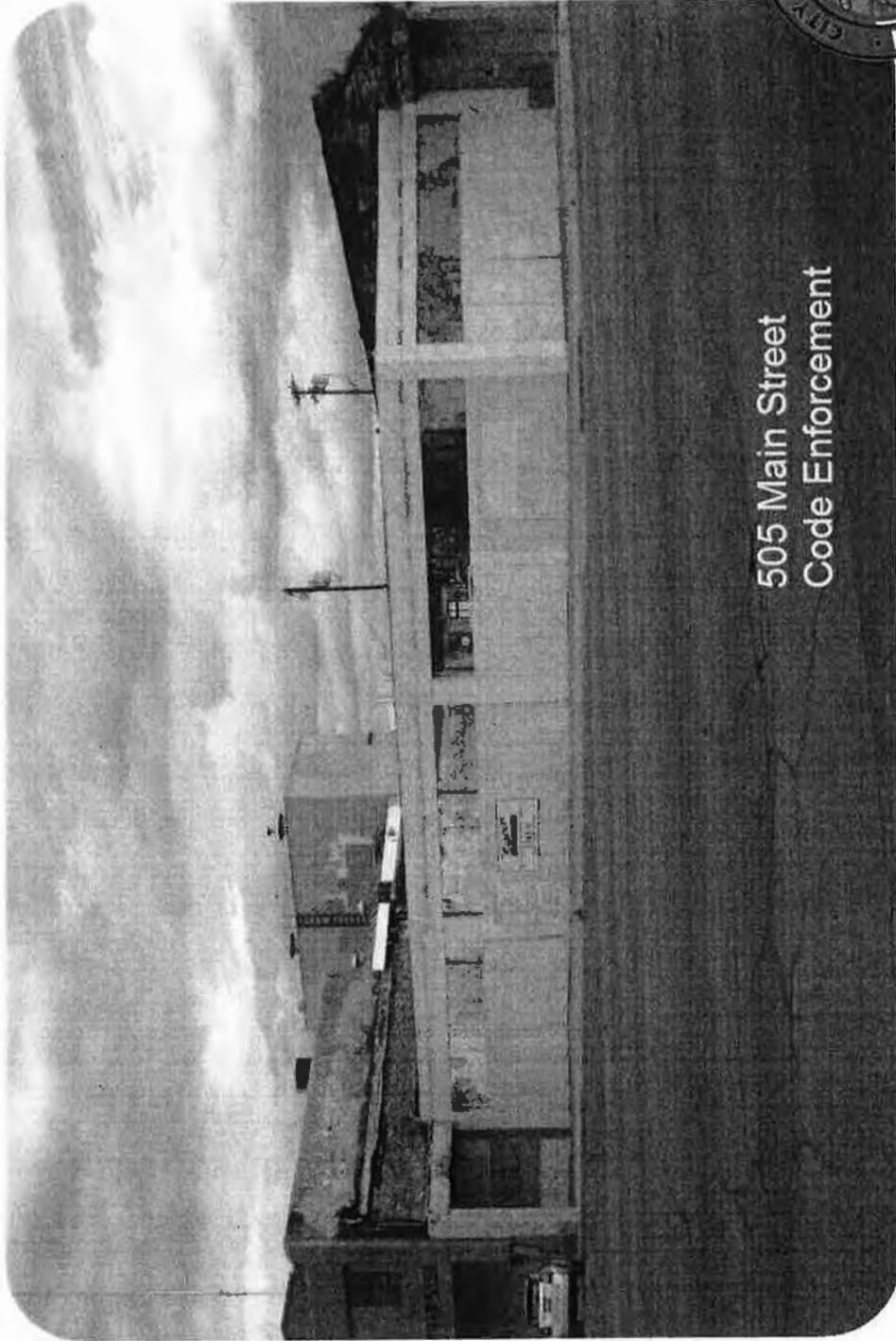
# LEADER IN DOWNTOWN BUSINESS REVIVAL

- ✘ Current state:
  - + How are we leading this initiative?
  - + What have we accomplished?
- ✘ What can we do this year?
  - + Ideas
  - + Programs/projects

## MAIN STREET FOUR POINT APPROACH



# PRIVATE OWNERS STEPPING UP

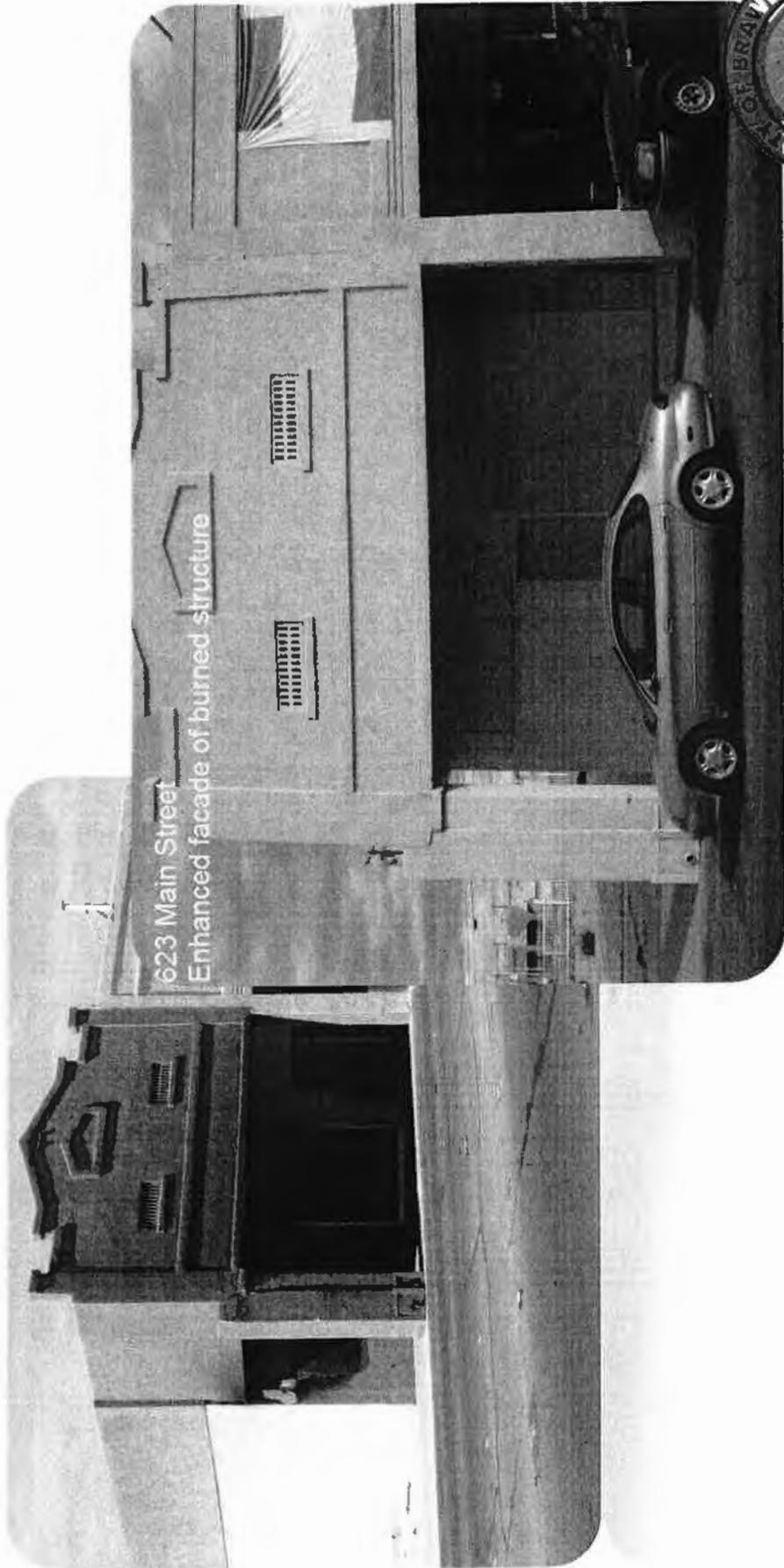


505 Main Street  
Code Enforcement



CITY OF BRAWLEY

# CITY STEPPING FORWARD



# BUILDING ON OUR STRENGTHS



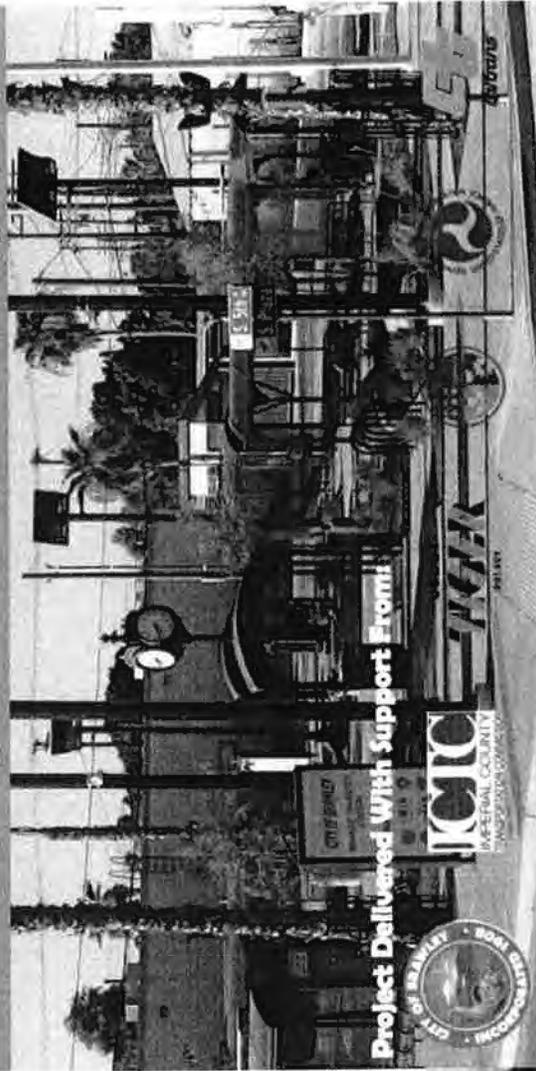
# INVESTING IN DOWNTOWN



**Brawley** City of Brawley Transit Transfer Station

## GOLD LINE

Ribbon Cutting & Gold Line Launch  
December 18, 2013, 9:30AM  
154 S. Plaza St.  
For More Info, (760) 844-3900



# EOC, PD RENO & BACKUP GENERATOR PROJECT

*Please Join Us*



Reception at the Brawley Emergency Operations Center (EOC)

351 Main Street, Brawley, CA

Wednesday, 22 January 2014

5PM to 7PM

The public is invited to:

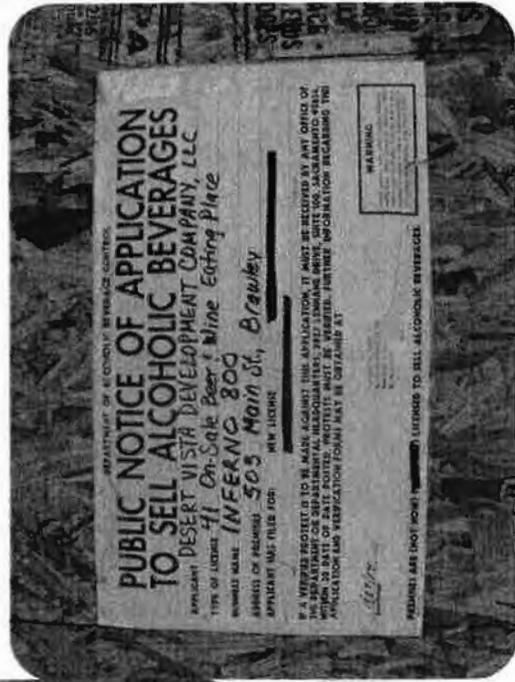
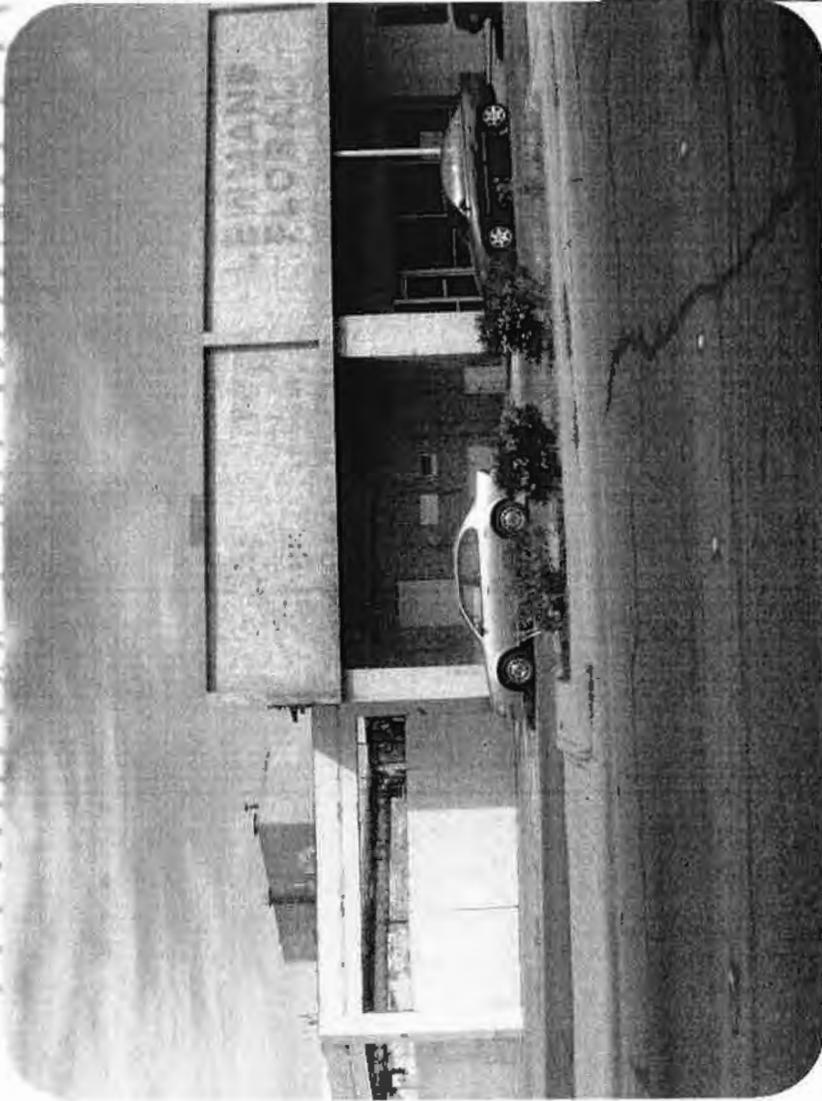
- Meet & Greet Police Chief Michael Crankshaw & Fire Chief Chuck Peraza
- Visit the new Emergency Operations Center
- Tour the recently renovated Brawley Police Department

EOC project largely underwritten by a \$500,000 grant from the U. S. Dept. of Homeland Security P. D. Renovation and EOC IT infrastructure delivered with U. S. Dept. of Justice Asset Forfeiture Funds

For more information, contact City Clerk Alma Benavides at 760-351-3059 or [abenavides@brawley-ca.gov](mailto:abenavides@brawley-ca.gov)



# TO GROW EMERGING CONCEPTS



# FUTURE POSSIBILITIES



# RELIABLE WATER, SEWER, AND STORM WATER INFRASTRUCTURE

---

- ✘ Current state:
- ✘ If we can accomplish one thing, what would it be?
- ✘ How much will it cost?
- ✘ How can we get it done?



# WORKING WITH EXISTING INFRASTRUCTURE

ACTIVITY	TOTAL
Water Break Repairs	44
Sewer Plugs Cleared	32
Pothole Repairs (By Area)	109
Stormdrain Maintenance	57
Activity from July 1, 2013 to January 30, 2014	



# CLEANEST & MOST ATTRACTIVE CITY

---

- ✘ Current state:
- ✘ If we can accomplish one thing, what would it be?
- ✘ How much will it cost?
- ✘ How can we get it done?



# RE-LAUNCH OF GRAFFITI ABATEMENT

- ✘ Utility company coordination
- ✘ Average of 51 locations / week



# ACHIEVING “COMPLETE STREETS”



× Complete vs.  
incomplete



Google earth



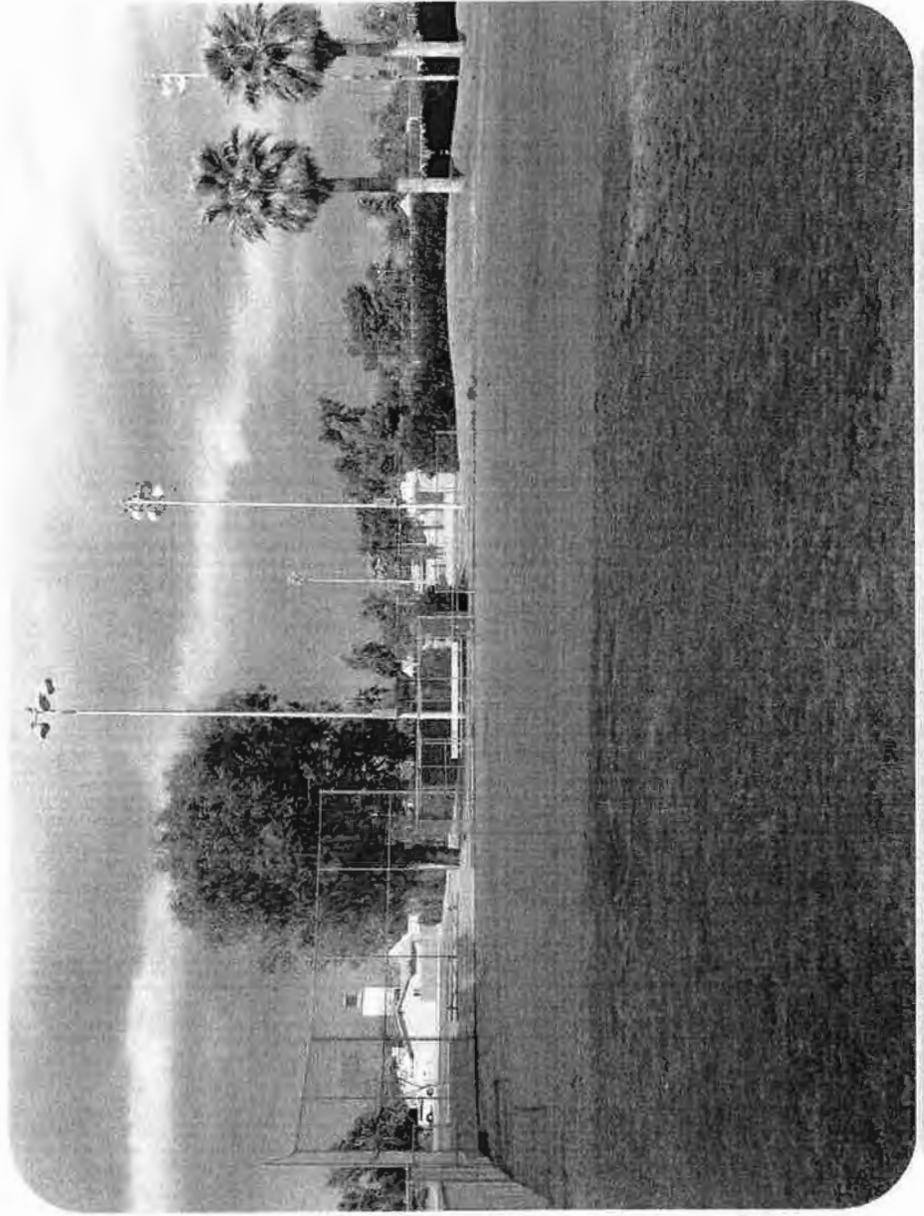
# PUBLIC/PRIVATE PARTNERSHIPS

Weist Field & Generous Benefactor



# OPENING NEW DOORS

## Anthony Garcia Foundation at Meserve Park



# WHERE DO WE GO FROM HERE?



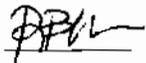
# 2014 GOALS

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- × Financial stability
  - × Living within our means
- × Business attraction and retention
  - + Marketing city services and resources – website enhancement
  - + Business friendly re-orientation
  - + Put Retail Plan data to use
  - + Focus on sales tax generators
  - + Downtown
  - + Options to improve ordinance
  - + Market freed up capacity post NB
- × Reliable water, sewer, and storm water infrastructure
  - + Manhole rehab
  - + Sewer lift stations 1 & 2
- × Clean & attractive city
  - + Downtown
  - + Façade improvement
  - + Graffiti abatement – color consciousness
  - + Landscaping project
  - + Main Street banners
- × A Given.....
  - + Decent Streets
  - + Public Safety
  - + Ordinance Updates

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: 04/01/2014

City Manager: 

**PREPARED BY:** Ruby D. Walla, Finance Director

**PRESENTED BY:** Ruby D. Walla, Finance Director

**SUBJECT:** 2013 Long Range Property Management Plan, Prepared for the Successor Agency of the Brawley Community Redevelopment Agency, Revised March 2014

**CITY MANAGER RECOMMENDATION:** Adopt Resolution No: 2014- \_\_\_\_ Resolution of the Successor Agency of the Brawley Community Redevelopment Agency Approving the Revised 2013 Long Range Property Management Plan Pursuant to California Health and Safety Code Section 34191.5 and Approving Certain Related Actions.

**DISCUSSION:** The Brawley Community Redevelopment Agency was dissolved February 1, 2012. On January 17, 2012, the City Council of the City of Brawley elected to serve as the Successor Agency to the Brawley Community Redevelopment Agency (the "Successor Agency") pursuant to part 1.85 of the California Health and Safety Code ("HSC"). The Oversight Board for the Successor Agency of the Brawley Community Redevelopment Agency ("Oversight Board") has been established pursuant to HSC § 34179 to assist in the wind-down of the dissolved redevelopment agency.

On May 24, 2013, the Successor Agency received its Finding of Completion (the "FOC") from the California Department of Finance (the "DOF") pursuant to HSC § 34179.7 (see attachment). Within six (6) months of the date of the FOC, HSC § 34191.5(b) requires the Successor Agency to prepare a Long-Range Property Management Plan (the "2013 LRPMP") to address the disposition and use of the real property assets held by the Successor Agency.

On November 5, 2013, the Successor Agency approved Successor Agency Resolution No. 2013-59 recommending the approval of the 2013 LRPMP and on November 8, 2013, the Oversight Board approved Oversight Board Resolution No. 2013-04-OB approving the 2013 LRPMP. With the approval of the Oversight Board, the Successor Agency submitted the 2013 LRPMP to the DOF on November 10, 2013.

On February 21, 2014, the Successor Agency received a letter from Justyn Howard, DOF staff member, stating that the DOF is not approving the 2013 LRPMP because it does contain an estimated current value for the property listed, even though the 2013 LRPMP contained an explanation that there was no supporting data for an estimated current value and one would be obtained through an appraisal. As a result of DOF's letter insisting that an estimated current value be included in the 2013 LRPMP in order to received DOF approval, it is now necessary that the Successor Agency submit a Revised 2013 LRPMP that indicates an estimated current value using valuation data that is not supportable by factual record.

In accordance with HSC § 34191.5, the Successor Agency has prepared its Revised 2013 LRPMP, which is attached as Exhibit "A" to the attached Resolution. The Revised 2013 LRPMP identifies the disposition and uses of Successor Agency properties including, but without limitation, the use of land sale proceeds as more particularly described in HSC § 34191.5(c)2. Subject to approval by the Oversight Board, the Revised 2013 LRPMP will be submitted to the DOF. Once the Revised 2013 LRPMP has been approved by the Oversight Board and the DOF, the Successor Agency may act upon its implementation. Consistent with the applicable provisions of the HSC, it is recommended that the Successor Agency approve the attached Revised 2013 LRPMP.

**FISCAL IMPACT:** All costs related to the implementation of the Revised 2013 LRPMP, shall be reimbursed from the proceeds of the sale of the effected properties in accordance with the Revised 2013 LRPMP.

**ATTACHMENTS:** Resolution No: 2014-\_\_ Resolution of the Successor Agency of the Brawley Community Redevelopment Agency Approving the Revised 2013 Long Range Property Management Plan Pursuant to California Health and Safety Code Section 34191.5 and Approving Certain Related Actions

2013 LRPMP, Revised March 2014

RESOLUTION NO. 2014-

RESOLUTION OF THE CITY OF BRAWLEY, CALIFORNIA SUCCESSOR AGENCY OF THE BRAWLEY COMMUNITY REDEVELOPMENT AGENCY APPROVING THE REVISED 2013 LONG RANGE PROPERTY MANAGEMENT PLAN PURSUANT TO CALIFORNIA HEALTH AND SAFETY CODE SECTION 34191.5 AND APPROVING CERTAIN RELATED ACTIONS.

**WHEREAS**, the Brawley Community Redevelopment Agency was dissolved February 1, 2012; and

**WHEREAS**, on January 17, 2012, the City Council of the City of Brawley elected to serve as the Successor Agency to the Brawley Community Redevelopment Agency (the "Successor Agency") pursuant to part 1.85 of the California Health and Safety Code (the "HSC"); and

**WHEREAS**, the Oversight Board for the Successor Agency of the Brawley Community Redevelopment Agency (the "Oversight Board") has been established pursuant to HSC § 34179 to assist in the wind-down of the dissolved redevelopment agency; and

**WHEREAS**, on May 24, 2013, the Successor Agency received its Finding of Completion (the "FOC") from the California Department of Finance (the "DOF") pursuant to HSC § 34179.7; and

**WHEREAS**, within six (6) months of the date of the FOC, HSC § 34191.5(b) requires the Successor Agency to prepare a Long Range Property Management Plan (the "2013 LRPMP") to address the disposition and use of the real property assets held by the Successor Agency; and

**WHEREAS**, in accordance with HSC § 34191.5, the Successor Agency has prepared its 2013 LRPMP, which is attached as Exhibit "A" to this Resolution that identifies the disposition and uses of Successor Agency properties including, but without limitation, the use of land sale proceeds as more particularly described in HSC § 34191.5(c)2; and

**WHEREAS**, on November 5, 2013, the Successor Agency approved Successor Agency Resolution No. 2013-59 recommending the approval of the 2013 LRPMP; and

**WHEREAS**, on November 8, 2013, the Oversight Board approved Oversight Board Resolution No. 2013-04-OB approving the 2013 LRPMP; and

**WHEREAS**, the Successor Agency submitted the 2013 LRPMP to the DOF on November 10, 2013; and

**WHEREAS**, on February 21, 2014, the Successor Agency received a letter from DOF staff, Justyn Howard, stating that the DOF is not approving the 2013 LRPMP because it does contain an estimated current value for the property listed, even though the 2013 LRPMP contained an explanation that there was no supporting data for an estimated current value and one would be obtained through an appraisal; and

**WHEREAS,** the DOF's insistence with obtaining an estimated current value in order to received DOF approval, has necessitated the Successor Agency to submit a Revised 2013 LRPMP that indicates an estimated current value using valuation data that is not supportable by factual record; and

**WHEREAS,** in accordance with HSC §34191.5, the Successor Agency has prepared a Revised 2013 LRPMP, which is attached as Exhibit "A" to this Resolution that identifies the disposition and uses of Successor Agency properties including, but without limitation, the use of land sale proceeds as more particularly described in HSC 34191.5(c)2; and

**WHEREAS,** subject to approval by the Oversight Board, the Revised 2013 LRPMP will be submitted to the DOF; and

**WHEREAS,** once the Revised 2013 LRPMP has been approved by the DOF, the Successor Agency may act upon its implementation; and

**WHEREAS,** consistent with the applicable provisions of the HSC, it is recommended that the Successor Agency approve the attached Revised 2013 LRPMP; and

**WHEREAS,** all of the prerequisites with respect to the approval of this Resolution have been met.

**NOW, THEREFORE, BE IT RESOLVED** by the Successor Agency of the Brawley Community Redevelopment Agency, as follows:

**SECTION 1.** The foregoing recitals are true and correct and are a substantive part of this Resolution.

**SECTION 2.** The Revised 2013 Long Range Property Management Plan attached to this Resolution as Exhibit "A" is hereby approved.

**SECTION 3.** The City Manager, as Executive Director of the Successor Agency, or designee, is hereby authorized to transmit the Revised 2013 Long Range Property Management Plan attached to this Resolution as Exhibit "A" to the Oversight Board for their review and consideration.

**SECTION 4.** Subsequent to the approval of the Revised 2013 Long-Range Property Management Plan by the Oversight Board, the City Manager, as Executive Director of the Successor Agency, or designee, is hereby authorized and directed to transmit the Revised 2013 Long Range Property Management Plan to the California Department of Finance and to take such actions and execute such documents as are necessary to implement the Revised 2013 Long Range Property Management Plan and to effectuate the intent of this Resolution.

**SECTION 5.** This Resolution shall take effect upon the date of its adoption.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held February 18, 2014.

CITY OF BRAWLEY, CALIFORNIA

Don C. Campbell, Chairman

ATTEST:

Alma Benavides, Secretary

STATE OF CALIFORNIA;  
COUNTY OF IMPERIAL;  
CITY OF BRAWLEY;

I, ALMA BENAVIDES, City Clerk of the City of Brawley, California, DO HEREBY CERTIFY that the foregoing Resolution No. 2014- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 1st day of April, 2014 and that it was so adopted by the following roll call vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

DATED: April 1, 2014

Alma Benavides, Secretary

EXHIBIT "A"

SUCCESSOR AGENCY OF THE  
BRAWLEY COMMUNITY REDEVELOPMENT AGENCY  
REVISED 2013 LONG-RANGE PROPERTY MANAGEMENT PLAN  
(See Attachment)

# 2013 LONG RANGE PROPERTY MANAGEMENT PLAN



*Prepared for the:*  
**Successor Agency of the Brawley  
Community Redevelopment Agency**  
383 Main Street  
Brawley, CA 92227  
[www.brawley-ca.gov](http://www.brawley-ca.gov)

**November 2013**

**REVISED  
MARCH 2014**

*Prepared by:*  
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# **2013 LONG RANGE PROPERTY MANAGEMENT PLAN**

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## **CITY COUNCIL/ SUCCESSOR AGENCY BOARD**

Sam Couchman, *Mayor*

Miguel Miranda, *Mayor Pro Tempore*

Don C. Campbell, *City Council Member*

Donald L. Wharton, *City Council Member*

George A. Nava, *City Council Member*

## **CITY STAFF**

Rosanna Bayon Moore, *City Manager*

Ruby D. Walla, *Finance Director*



# 2013 LONG RANGE PROPERTY MANAGEMENT PLAN

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## I. Introduction

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The City of Brawley (the “City”) incorporated on April 6, 1908, and encompasses 7.68 square miles. It is located in Imperial County and is 13 miles north of El Centro, 70 miles west of Yuma, AZ, 95 miles southeast of Palm Springs, and 130 miles east of San Diego. The California Department of Finance (the “DOF”) reports the City’s population to be 25,906 as of January 1, 2013.

### *Former Redevelopment Agency*



The former Brawley Community Redevelopment Agency of the City of Brawley (the “Agency”) was organized in 1976, pursuant to §33000 *et seq.* of the California Health and Safety Code (the “HSC”) and was responsible for the administration of redevelopment activities within the City. The Redevelopment Plan for the City of Brawley Redevelopment Project Area (the “Project Area”) was adopted on July 19, 1976, and amended on July 16, 1990 and on July 17, 2007. The Project Area, as amended, consists of approximately 1,306 acres and is designated primarily for residential and commercial uses.



*Successor Agency to the Brawley  
Community Redevelopment Agency  
November 2013  
REVISED MARCH 2014*



The Redevelopment Plan is summarized as follows:

<b>Plan Chronology and Key Data</b>			
	<b>Original Project Area</b>	<b>1990 Amendment</b>	<b>2007 Amendment</b>
<b>Plan Adoption</b>			
Date of Adoption	July 19, 1976	July 16, 1990	July 17, 2007
Ordinance Number	680	90-14	2007-04
Number of Years Plan is Effective	40 + 1 (SB 1045)	40 + 1 (SB 1045)	35
Project Area Size in Acres	335	971	110
<b>Time Limits</b>			
For Commencement of Eminent Domain	Expired	Expired	Not Authorized
For Establishment of Indebtedness	Eliminated	Eliminated	July 17, 2027
For Effectiveness of Plan	July 19, 2017	July 16, 2031	July 17, 2037
For Repayment of Indebtedness	July 19, 2027	July 16, 2041	July 17, 2052
<b>Financial Limits</b>			
Maximum Amount of Tax Increment	\$185,000,000 (combined Original Plan and 1990 Amendment)		
Maximum Bonded Debt Outstanding	\$235,000,000 (combined for all areas)		
<b>Amendments/Legislative Compliance Mandatory Actions</b>			
SB 53 Compliance (Yes/No):	No	No	
SB 1809 (Yes/No):	N/A	N/A	
AB 987 Compliance (Yes/No):	No	No	
AB 1389 Compliance (Yes/No):	Yes	Yes	
<b>Discretionary Actions</b>			
SB 211 (Yes/No):	Yes	Yes	
Date	June 6, 2006	June 6, 2006	
Ordinance No.	2006-05	2006-05	
SB 1045 (Yes/No):	Yes	Yes	
Date	June 6, 2006	June 6, 2006	
Ordinance No.	2006-05	2006-05	
SB 1096 (Yes/No):	No	No	

### ***Dissolution of Redevelopment Agencies***

Trailer bills ABx1 26 and ABx1 27 were signed by the Governor of California on June 28, 2011, making certain changes to the HSC, including adding Part 1.8 (commencing with §34161) (“Part 1.8”) and Part 1.85 (commencing with §34170) (“Part 1.85”) to Division 24 of the HSC. The California Redevelopment Association and League of California Cities filed a lawsuit in the Supreme Court of California (*California Redevelopment Association, et al. v. Matosantos, et al.* (Case No. S194861)) alleging that ABx1 26 and ABx1 27 were unconstitutional. On December 29, 2011, the Supreme Court issued its opinion in the *Matosantos* case largely upholding ABx1 26, invalidating ABx1 27, and holding that ABx1 26 may be severed from ABx1 27 and enforced independently. The Supreme Court generally revised the effective dates and deadlines for performance of obligations under HSC Part 1.85 arising before May 1, 2012 to take effect four months later while leaving the effective dates or deadline for performance of obligations under HSC Part 1.8 unchanged. Consistent with the applicable provisions of the HSC, the City Council elected to serve in the capacity of the Successor Agency to the Redevelopment Agency of the City of Brawley (the “Successor Agency”).

Further, on June 27, 2012, the Governor signed budget trailer bill AB 1484 into law, resulting in further procedural and substantive changes to the duties of and procedures to be followed by successor agencies, oversight boards, county auditor-controllers and the California Department of Finance (the “DOF”). This



includes, but is not limited to, the manner in which the Successor Agency disposes of real property assets. Specifically, AB 1484 added HSC §34191.5 that requires the Successor Agency to prepare a Long Range Property Management Plan (the "LRPMP") as a prerequisite to the disposition of real property assets.

### ***Long Range Property Management Plan***

Per the applicable provisions of the HSC, no later than six (6) months after a successor agency receives its Finding of Completion from the DOF (per HSC §34179.7), the Successor Agency must submit its LRPMP to the Oversight Board and the DOF for approval. The LRPMP must include an inventory (with specified information) about each property, and address the use or disposition of each property. Permitted uses for the property pursuant to AB 1484 include:

1. Retention of the property for governmental use;
2. Retention of the property for future development;
3. Sale of the property; and
4. Use of the property to fulfill an enforceable obligation.

Upon DOF's approval of the LRPMP, the properties are to be placed in a Community Redevelopment Property Trust Fund administered by the Successor Agency in accordance with the approved LRPMP. If the LRPMP plan calls for use or liquidation (sale to obtain revenues) of a property for a project identified in an approved redevelopment plan, that property is to be transferred to the sponsoring community for that purpose. If the LRPMP calls for the liquidation of the property or use of revenues from the property for purposes other than a project identified in a redevelopment plan or other than to fulfill an enforceable obligation, the proceeds from the sale are to be distributed as property taxes to the taxing entities. A general outline of real property disposition procedure is included as Exhibit "A."

This LRPMP was prepared in compliance with those pertinent sections of the HSC that govern the LRPMP's prerequisites, content, and approval process. For ease of review, the pertinent sections of the HSC are included in Exhibit "B."

The Successor Agency received its Finding of Completion from the DOF on May 24, 2013 (Exhibit "C"). The LRPMP was approved by Resolution of the Successor Agency on November 5, 2013 (Exhibit "D") and by Resolution of the Oversight Board on November 8, 2013 (Exhibit "E").

The Successor Agency and the Oversight Board originally approved the LRPMP on November 5, 2013, and November 8, 2013, respectively.

Revisions to the LRPMP are for the purpose of responding to DOF's comments received via a letter from Justyn Howard dated February 21, 2014 (Exhibit "G").

The Revised LRPMP was approved by Resolution of the Successor Agency on \_\_\_\_\_, 2014 (Exhibit "D") and by Resolution of the Oversight Board on \_\_\_\_\_, 2014 (Exhibit "E").



## II. Summary of Successor Agency Properties

The Successor Agency has control of one (1) parcel which is located within the boundaries of the City of Brawley and is subject to the provision of the Agency's Project Area Redevelopment Plan and its subsequent December 1986, July 1990, December 1994, June 2006, and July 2007 amendments, the Agency's Five Year Implementation Plan 2009/2010 through 2013/2014, and the City's General Plan, Zoning Ordinance, and land use regulations.

<i>Summary of Successor Agency Properties</i>						
Site No.	Site Reference	Address	Assessor Parcel No.	Zone <sup>1</sup>	Lot Size (acres)	Permissible Use
1	Jones Street Vacant Property	Jones St & 7 <sup>th</sup> St	047-050-021	M-1	9.82	Sell

<sup>1</sup> See Exhibit "F" for zoning map

**M-1** Light Manufacturing/Industrial



### III. Property to be Sold

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**Site No. 1**  
**Jones Street Vacant Property**  
Jones Street & 7<sup>th</sup> Street - APN 047-050-021



- A. **Permissible Use (HSC §34191.5(c)(2)):**  
Site No. 1 is the Jones Street Vacant Property (the "Vacant Property") and is proposed to be sold by the Successor Agency.
- B. **Acquisition of Property (HSC §34191.5 (c)(1)(A) and §34191.5(c)(1)(B)):**  
The Vacant Property was acquired by the Agency from the City on August 29, 1996 as part of a 48-parcel land assemblage LMIHF housing project. The acquisition price for all 48 parcels was \$1,081,003.  
  
The estimated current value (the "ECV") for Vacant Property is \$51,331.
- C. **Site Information (HSC §34191.5(c)(1)(C)):**  
The Vacant Property consists of one (1) 9.82-acre parcel (APN 047-050-021) located at the southeast corner of Jones Street and 7<sup>th</sup> Street. The Vacant Property is zone Light Manufacturing/Industrial (M-1) within the City's General Plan and Zoning Ordinance. Zone M-1 provides for the establishment of industrial uses, in an area in close proximity to residential and commercial zones, including the establishment of necessary public service facilities compatible with the requirements of this zone. Standards are provided to control the intensity and development of uses and to limit the performance of activities in the zone to levels permitting no objectionable or obnoxious influences such as smoke, noise, fumes, vibration, radiation, light or glare that might adversely affect the tenants and purposes of this zone or any adjacent zone.
- D. **Estimated Current Value (HSC §34191.5 (c)(1)(D)):**  
In October 2013, the Agency submitted its LRPMP to the DOF. In response, on February 21, 2014, Justin Howard issued a letter to the City (Exhibit "H") stating that the LRPMP is not approved since the Agency did not list an estimated current value ("ECV") of the property as required by HSC Section 34191.5(c)(1)(A)(a).



Notwithstanding the above, the LRPMP addressed HSC Section 34191.5(c)(1)(A)(a) by stating that it was not possible to obtain an ECV and that an appraisal would be conducted as part of the implementation of the LRPMP. The LRPMP went on to explain that with the use of the National Data Collective subscription service, a search for comparable sales data was performed within a geographical radius of 15 miles from the Vacant Property, over a time frame of 48 months, and no data was located, thereby necessitating the need for an appraisal when the LRPMP is implemented.

However, in complying with the DOF's request to include an ECV, on February 25, 2014, another National Data Collective search for sales comparable data was performed within a geographical radius of 25 miles from the Vacant Property, over a time frame of 14 years. This search resulted in an ECV of \$51,331.

It is not possible to determine the local factors that will affect land values obtained from the National Data Collective. Therefore, an actual estimated value of the Vacant Property can only be determined through an appraisal. The ECV is only a planning number and may not be relied upon as a basis for actual value.

The ECV is only a rough estimate that was obtained from an on-line source where only comparable sales data are available. It is not possible to include environmental issues or any other special or unique factors into simple ECV calculations, as such data are not available from the source. As noted in the LRPMP, the real value of the property cannot be determined without an appraisal.

Once the LRPMP is approved, and as part of its implementation, an appraisal of the Vacant Property will then be obtained.

**E. Site Revenues (HSC §34191.5(c)(1)(E)):**

There are no site revenues generated from the Vacant Property.

**F. History of Environmental Contamination (HSC §34191.5 (c)(1)(F)):**

There is no known history of environmental contamination.

**G. Potential for Transit Oriented Development (TOD) and the Advancement of Planning Objectives of the Successor Agency (HSC §34191.5 (c)(1)(G)):**

There is no potential for a TOD in conjunction with Vacant Property.

Selling the Vacant Property advances the Successor Agency's and City's planning objectives for the Project Area by developing and revitalizing this area of the community through job creation, development of underutilized property, a perceivable reduction in blight through new construction and infrastructure, and an increase in the City's manufacturing base.

**H. History of Previous Development Proposals and Activity (HSC §34191.5 (c)(1)(H)):**

The Vacant Property was acquired by the Agency from the City in 1996 along with 48 other parcels for an LMHF project. The Vacant Property was not developed for housing, remained vacant, and subsequently rezoned to M-1.

**I. Sale of Property:**

The City proposes to sell the Vacant Property in accordance with the Successor Agency's policies and procedures for property disposition as shown in Section I. Purchase and Sale Procedures located in Exhibit "A."

The estimated current value of the Vacant Property is \$51,331.

**Date of estimated current value** – February 2014

**Value Basis** – The estimated current value of the Vacant Property is \$51,331.

It is not possible to determine the local factors that will affect land values obtained from the National Data Collective. Therefore, the actual estimated value of the Vacant Property can only be determined through an appraisal. The ECV is only a planning number and may not be relied upon as a basis for actual value.

**Proposed sale date** – TBD and subject to the Successor Agency's implementation of its policies and procedures for property disposition as shown in Exhibit "A."



*Proposed sale value* – TDB and subject to a fair market appraisal conducted by a licensed appraiser.

**J. Implementation of the Long-Range Property Management Plan:**

Following the approval of the LRPMP by the DOF, the Successor Agency will implement the LRPMP.

For properties to be sold, implementation will include distribution of any net land sales proceeds for enforceable obligations and/or distributed as property tax to the taxing entities. Due to the vagaries associated with the sale of land, such as uncertainties concerning the timing of sale and the price that would be realized, it is not feasible to precisely state in the LRPMP how the funds will be used. In that regard, once an agreement is reached with respect to the purchase and sale of a property, the agreement will be presented to the Oversight Board for concurrence. The Oversight Board's approval will be evidenced by a resolution that will be submitted to DOF and, per the HSC, is subject to DOF's review. That resolution will include or refer to a staff report which describes with greater particularity, once more facts are known, how the net proceeds of sale will be distributed. As noted in Section I – Introduction of the LRPMP, the LRPMP provides that net proceeds of the sale may be used for enforceable obligations and/or distributed as property tax to the taxing entities through the County Auditor-Controller. The need to retain some or all of the net proceeds of sale for enforceable obligations will depend on whether there is a short-fall in RPTTF in the ROPS cycle during which the escrow is anticipated to close. If a short-fall were to occur in the RPTTF at that time, then all or a portion of the net sale proceeds should be used to fulfill an enforceable obligation with any remaining net sale proceeds then distributed as property tax to the taxing entities through the County Auditor-Controller. If there is not a short-fall in RPTTF at the time of close of escrow, then net land sale proceeds would be distributed as property tax to the taxing entities through the County Auditor-Controller in a manner described at the time of Oversight Board approval as to a particular property sale. Since it is impossible to foresee when and if a short-fall in the RPTTF may occur, or when the property will be sold, the use of the net sale proceeds cannot be specifically determined at this time and, therefore, cannot be stated with greater particularity in the LRPMP. However, it is clear that at the time a sale takes place, the sale will be brought back to the Oversight Board and will be subject to review.





### IV. Property Inventory per HSC §4191.5(C)(1)

Site No.	Property Type	HSC 34191.5 (c)(2)	HSC 34191.5 (c)(1)(A)					Sale of Property		HSC 34191.5 (c)(1)(B)	HSC 34191.5 (c)(1)(C)				HSC 34191.5 (c)(1)(D)	HSC 34191.5 (c)(1)(E)		HSC 34191.5 (c)(1)(F)	HSC 34191.5 (c)(1)(G)	HSC 34191.5 (c)(1)(H)	
		Permissible Use	Date Acq'd	Value When Acq'd <sup>1</sup>	Est. Current Value (ECV)	Value Basis	Date of ECV	Sale Value	Sale Date	Purpose Acq'd	Address	APN	Lot Size (ac)	Zoning	ECV <sup>2</sup>	Est. of Income / Revenue (Annual)	Contract req'd for use of income / revenue	History Envrn Contamination	TOD	Adv of SA Planning Objectives	Previous develop. proposals / activities
1	RP (Fee)	Sell	August 1956	\$1,081,003	\$61,331	Sales Comps	Feb 2014	TBD	TBD	LMIH	Jones St & 7th St	047-050-021	9.82	M-1	\$61,331	none	None	None	No	Yes	None

<sup>1</sup> This acquisition price was for 48 parcels that were purchased for an LMIHF housing project.  
N/A – Not applicable  
RP – Real Property  
TBD – To be determined



## Exhibit A – Successor Agency/City Property Disposition Procedures

*The following is only a general outline for the disposition of property by the Successor Agency. It is anticipated that the Successor Agency may from time to time adopt policies and procedures that are more specific during the implementation phase of the LRPMP.*

### I. PURCHASE AND SALE PROCEDURES

1. Post notice on Successor Agency website:  
“All persons interested in receiving solicitations for the disposition of Successor Agency property please email [xyz@cityofthefuture.org](mailto:xyz@cityofthefuture.org) with your contact information and **“Purchase and Sale of Successor Agency Property”** in the Subject line.”
2. Successor Agency will provide written solicitations for the sale of its real estate assets, which may be a single parcel or a grouping of parcels (the “Property”). Such formal solicitations will include, but not be limited to:
  - a. APN(s)
  - b. Property location
  - c. Zoning
  - d. Acreage
  - e. Listing Price (The listing price shall either be (i) not less than fair market value under an appraisal procured by the Successor agency or (ii) another amount approved for such purpose by the Oversight Board)
  - f. Purchase Price shall be all cash at close of escrow, no seller financing.
  - g. Deadline to receive offers (prior to selection, offers are confidential)
  - h. Offer submittal guidelines:
    - i. All offers must be in writing (California Association of Realtor forms are acceptable);
    - ii. Successor Agency will provide courtesy to brokers equal to one-half of the customary commission if the ultimate buyer is represented by said real estate broker as buyer’s broker at the time the original offer is submitted.
    - iii. **Provided that allowance of brokerage commissions will be subject to Oversight Board approval in each case:**
    - iv. Approval of each sale may be subject to DOF approval;
    - v. Type of financing identified (i.e., buyer’s cash, buyer’s loan proceeds, etc.);
    - vi. All buyers are to be listed – no silent partners; and
    - vii. Offers will be reviewed for conflict of interest between offeror and Successor Agency/City officials, staff and consultants.
  - i. Some properties for sale consist of multiple parcels. Only offers that include all parcels identified by Successor Agency on a particular site may be accepted, i.e., no less than whole purchases.
3. Method of Solicitations:
  - a. Property posting
  - b. Successor Agency website posting
  - c. Local real estate brokers
  - d. All persons requesting solicitations
  - e. Workshops and/or e-mail notifications
4. All property sales are in an **“AS IS, WHERE IS”** condition.
5. The Successor Agency will be reimbursed from the sale proceeds of the property for any costs related to the appraisal, escrow and title fees (cost of CLTA policy with premium based upon sales price), and any other costs associated with the sale.
6. An offer may be rejected if it does not meet the Successor Agency’s price threshold. Acceptance of a purchase and sale offer is subject to approval of the Successor Agency’s Board of Directors.



7. The City shall have a right of first refusal in connection with the purchase of property. In the event a submittal is received, such right of first refusal may be exercised by means of the City: (i) notifying the Oversight Board and the party which made an offer (in either order) of the City's intention to acquire the property for monetary consideration in an amount equal to or greater than that offered by the offering party, and (ii) obtaining confirmation of such purchase by the Oversight Board.
8. The City shall have an option to purchase property based upon values agreed to by the Oversight Board. The option may be exercised as to one or more properties at a time or times of the City's choosing.
9. If the City determines that it is infeasible to otherwise market and dispose of certain properties, the Successor Agency may auction such property or properties at a time or times consented to by the Oversight Board.

## II. REQUEST FOR PROPOSAL PROCEDURES

Costs incurred by the Successor Agency and/or the City in the implementation of these Disposition Procedures shall be treated as an Enforceable Obligation for purposes of the Recognized Obligation Payments Schedule ("ROPS") of the Successor Agency to be recovered from land sales proceeds. The City shall provide the Successor Agency an estimate of such costs at such times and in a form sufficient for the Successor Agency to include such costs on one or more ROPS, as appropriate. Included in such costs are: staff time in the performance of such duties; costs and fees of consultants, attorneys, appraisers, title insurers and escrow; costs and fees in connection with the disposition of property(ies), such as unpaid and outstanding tax liens or judgments and other costs incurred in order to deliver merchantable title. Where possible, the Successor Agency is to recover costs at the time of close of escrow.

### A) INTENT AND PURPOSE

A Request for Proposals ("RFP") will be prepared by the Successor Agency and posted to the City's website, and/or sent to developers or parties that have requested such RFPs, and other developers or parties at the Successor Agency's discretion. The number of properties as to which an RFP is requested is subject to the discretion of the Successor Agency.

### B) PROPOSAL SUBMITTAL

1. Interested parties may submit a development proposal by the deadline specified in the RFP or other announcement.
2. Proposal requirements may include, but not be limited to, the following:
  - a. The proposed total consideration for the property(ies) and information supporting the offer price;
  - b. Any proposed alterations to the terms and conditions of sale;
  - c. Construction and development pro forma, a detailed site plan, a business/operating plan, developer qualifications, experience and references, a narrative description of the market support for the proposed project, an operating pro forma, as applicable, and an explanation of the economic benefits of the proposed project to the City, other affected taxing agencies and the community;
  - d. The proposed uses are to conform to the requirements, intent, goals, and objectives of the City General Plan/Zoning Ordinance, other applicable development standards, and other applicable federal, state and local laws, codes and regulations.
  - e. A statement that no financial assistance is being requested from any governmental agency in connection with the proposal, or a statement that financial assistance is being requested from a governmental agency in connection with the proposal, indicating the amount that will be requested, the anticipated timing for consideration of such request, and a description of any discretionary process required by the governmental agency from which assistance will be requested, together with an acknowledgment that conditioning a proposal upon receipt of assistance from a governmental agency may result in the rejection of such proposal;
3. Interested parties to provide such additional information as may be requested in good faith by Successor Agency.
4. Subsequent to review, applicants will be advised regarding the development proposals submitted complying with the requirements of the RFP or whether additional information is required.



**C) PROPOSAL REVIEW**

1. The Successor Agency will review all proposals received and determined by Successor Agency staff to be complete.
2. Among other things, the Successor Agency's review will consider the value of the asset in question being maximized as well as the proposal furthering the objectives of the Successor Agency's General Plan and not negatively impacting property interest of landowners holding property near the asset in question.
3. Nothing in these Procedures prohibits the Successor Agency or the City from requiring information that is in addition to the foregoing or obligate the Successor Agency in selecting any proposal. Neither the City nor the Successor Agency will bear any responsibility for the costs associated with preparing and submitting a proposal.

**D) NEGOTIATING AGREEMENTS**

The Successor Agency may enter into an Exclusive Right to Negotiate Agreement ("ERNA") with a selected project proponent. The purpose of the ERNA is to establish a time period during which the chosen applicant shall have the right to negotiate with the Successor Agency the terms and conditions of a sales and development contract. Therefore, a Disposition and Development Agreement may follow the ERNA if applicable.

**E) ALTERNATIVE METHODS OF DISPOSITION**

The City shall have a right of first refusal in connection with the purchase of property. In the event a submittal is received, such right of first refusal may be exercised by means of the City: (i) notifying the Oversight Board and the party which made an offer (in either order) of the City's intention to acquire the property for monetary consideration in an amount equal to or greater than that offered by the offering party, and (ii) obtaining confirmation of such purchase by the Oversight Board.

The City shall have an option to purchase property based upon values agreed to by the Oversight Board. The option may be exercised as to one or more properties at a time or times of the City's choosing.

If the City determines that it is infeasible to otherwise market and dispose of certain properties, the Successor Agency may auction such property or properties at a time or times consented to by the Oversight Board.



## Exhibit B – Health & Safety Code

### **HSC §34191.1, reads as follows:**

The provisions of this chapter shall apply to a City upon that agency's receipt of a finding of completion by the Department of Finance pursuant to Section 34179.7.

### **HSC §34191.3, reads as follows:**

Notwithstanding Section 34191.1, the requirements specified in subdivision (c) of Section 34177 and subdivision (a) of Section 34181 shall be suspended, except as those provisions apply to the transfers for governmental use, until the Department of Finance has approved a long-range property management plan pursuant to subdivision (b) of Section 34191.5, at which point the plan shall govern, and supersede all other provisions relating to, the disposition and use of the real property assets of the former redevelopment agency. If the department has not approved a plan by January 1, 2015, subdivision (e) of Section 34177 and subdivision (a) of Section 34181 shall be operative with respect to that City.

### **HSC §34191.4, reads as follows:**

The following provisions shall apply to any City that has been issued a finding of completion by the Department of Finance:

- (a) All real property and interests in real property identified in subparagraph (C) of paragraph (5) of subdivision (c) of Section 34179.5 shall be transferred to the Community Redevelopment Property Trust Fund of the City upon approval by the Department of Finance of the long-range property management plan submitted by the City pursuant to subdivision (b) of Section 34191.7 unless that property is subject to the requirements of any existing enforceable obligation.
- (b) (1) Notwithstanding subdivision (d) of Section 34171, upon application by the City and approval by the oversight board, loan agreements entered into between the redevelopment agency and the city, county, or city and county that created by the redevelopment agency shall be deemed to be enforceable obligations provided that the oversight board makes a finding that the loan was for legitimate redevelopment purposes.

(2) If the oversight board finds that the loan is an enforceable obligation, the accumulated interest on the remaining principal amount of the loan shall be recalculated from origination at the interest rate earned by funds deposited into the Local Agency Investment Fund. The loan shall be repaid to the city, county, or city and county in accordance with a defined schedule over a reasonable term of years at an interest rate not to exceed the interest rate earned by funds deposited into the Local Agency Investment Fund. The annual loan repayments provided for in the recognized obligations payment schedules shall be subject to all of the following limitations:

(A) Loan repayments shall not be made prior to the 2013-14 fiscal year. Beginning in the 2013-14 fiscal year, the maximum repayment amount authorized each fiscal year for repayments made pursuant to this subdivision and paragraph (7) of subdivision (c) of Section 34176 combined shall be equal to one-half of the increase between the amount distributed to the taxing entities pursuant to paragraph (4) of subdivision (a) of Section 34183 in that fiscal year and the amount distributed to taxing entities pursuant to that paragraph in the 2012-13 base year. Loan or deferral repayments made pursuant to this subdivision shall be second in priority to amounts to be repaid pursuant to paragraph (7) of subdivision (c) of Section 34176.

(B) Repayments received by the city, county or city and county that formed the redevelopment agency shall first be used to retire any outstanding amounts borrowed and owed to the Low and Moderate Income Housing Fund of the former redevelopment agency for purposes of the Supplemental Educational Revenue Augmentation Fund and shall be distributed to the Low and Moderate Income Housing Asset Fund established by subdivision (d) of Section 34176.

(C) Twenty percent of any loan repayment shall be deducted from the loan repayment amount and shall be transferred to the Low



and Moderate Income Housing Asset Fund, after all outstanding loans from the Low and Moderate Income Housing Fund for purposes of the Supplemental Educational Revenue Augmentation Fund have been paid.

(c) (1) Bond proceeds derived from bonds issued on or before December 31, 2010, shall be used for the purposes for which the bonds were sold.

(2) (A) Notwithstanding Section 34177.3 or any other conflicting provision of law, bond proceeds in excess of the amounts needed to satisfy approved enforceable obligations shall thereafter be expended in a manner consistent with the original bond covenants. Enforceable obligations may be satisfied by the creation of reserves for projects that are the subject of the enforceable obligation and that are consistent with the contractual obligations for those projects, or by expending funds to complete the projects. An expenditure made pursuant to this paragraph shall constitute the creation of excess bond proceeds obligations to be paid from the excess proceeds. Excess bond proceeds obligations shall be listed separately on the Recognized Obligation Payment Schedule submitted by the City.

(B) If remaining bond proceeds cannot be spent in a manner consistent with the bond covenants pursuant to subparagraph (A), the proceeds shall be used to defease the bonds or to purchase those same outstanding bonds on the open market for cancellation

**HSC §34191.5, reads as follows:**

(a) There is hereby established a Community Redevelopment Property Trust Fund, administered by the City, to serve as the repository of the former redevelopment agency's real properties identified in subparagraph (C) of paragraph (5) of subdivision (c) of Section 34179.5.

(b) The City shall prepare a long-range property management plan that addresses the disposition and use of the real properties of the former redevelopment agency. The report shall be submitted to the oversight board and the Department of Finance for approval no later than six months following the issuance to the City of the finding of completion.

(c) The long-range property management plan shall do all of the following:

(1) Include an inventory of all properties in the trust. The inventory shall consist of all of the following information:

(A) The date of the acquisition of the property and the value of the property at that time, and an estimate of the current value of the property.

(B) The purpose for which the property was acquired.

(C) Parcel data, including address, lot size, and current zoning in the former agency redevelopment plan or specific, community, or general plan.

(D) An estimate of the current value of the parcel including, if available, any appraisal information.

(E) An estimate of any lease, rental, or any other revenues generated by the property, and a description of the contractual requirements for the disposition of those funds.

(F) The history of environmental contamination, including designation as a brownfield site, any related environmental studies, and history of any remediation efforts.

(G) A description of the property's potential for transit-oriented development and the advancement of the planning objectives of the City.

(H) A brief history of previous development proposals and activity, including the rental or lease of property.

(2) Address the use or disposition of all of the properties in the trust. Permissible uses include the retention of the property for governmental use pursuant to subdivision (a) of Section 34181, the retention of the property for future development, the sale of the property, or the use of the property to fulfill an enforceable obligation. The plan shall separately identify and list properties in the trust dedicated to governmental use purposes and properties retained for purposes of fulfilling an



enforceable obligation. With respect to the use or disposition of all other properties, all of the following shall apply:

(A) If the plan directs the use or liquidation of the property for a project identified in an approved redevelopment plan, the property shall transfer to the city, county, or city and county.

(B) If the plan directs the liquidation of the property or the use of revenues generated from the property, such as lease or parking revenues, for any purpose other than to fulfill

an enforceable obligation or other than that specified in subparagraph (A), the proceeds from the sale shall be distributed as property tax to the taxing entities.

(C) Property shall not be transferred to a City, city, county, or city and county, unless the long-range property management plan has been approved by the oversight board and the Department of Finance.

**Note: HSC §34191.2 does not exist and therefore is not included above.**



*Successor Agency to the Brawley  
Community Redevelopment Agency  
November 2013  
REVISED MARCH 2014*

## Exhibit C – DOF Finding Of Completion

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May 24, 2013

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

Dear Ms. Moore:

Subject: Request for a Finding of Completion

The California Department of Finance (Finance) has completed the Finding of Completion for the City of Brawley Successor Agency.

Finance has completed its review of your documentation, which may have included reviewing supporting documentation submitted to substantiate payment or obtaining confirmation from the county auditor-controller. Pursuant to Health and Safety Code (HSC) section 34179.7, we are pleased to inform you that Finance has verified that the Agency has made full payment of the amounts determined under HSC section 34179.6, subdivisions (d) or (e) and HSC section 34183.5.

This letter serves as notification that a Finding of Completion has been granted. The Agency may now do the following:

- Place loan agreements between the former redevelopment agency and sponsoring entity on the ROPS, as an enforceable obligation, provided the oversight board makes a finding that the loan was for legitimate redevelopment purposes per HSC section 34191.4 (b) (1). Loan repayments will be governed by criteria in HSC section 34191.4 (a) (2).
- Utilize proceeds derived from bonds issued prior to January 1, 2011 in a manner consistent with the original bond covenants per HSC section 34191.4 (c).

Additionally, the Agency is required to submit a Long-Range Property Management Plan to Finance for review and approval, per HSC section 34191.5 (b), within six months from the date of this letter.

Please direct inquiries to Andrea Scharffer, Staff Finance Budget Analyst, or Chris Hill, Principal Program Budget Analyst, at (916) 445-1546.

Sincerely,



STEVE SZALAY  
Local Government Consultant

cc: Ms. Ruby Walla, Finance Director, City of Brawley  
Mr. Douglas R. Newland, Auditor-Controller, County of Imperial  
California State Controller's Office



*Successor Agency to the Brawley  
Community Redevelopment Agency  
November 2013  
REVISED MARCH 2014*

## Exhibit D – Resolution of the Oversight Board

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**RESOLUTION NO. 2013- 04-OB**

**A RESOLUTION OF THE OVERSIGHT BOARD FOR THE SUCCESSOR AGENCY OF THE BRAWLEY COMMUNITY REDEVELOPMENT AGENCY APPROVING THE LONG-RANGE PROPERTY MANAGEMENT PLAN PURSUANT TO CALIFORNIA HEALTH AND SAFETY CODE SECTION 34191.5**

~~WHEREAS, the Brawley Community Redevelopment Agency was dissolved February 1, 2012; and~~

**WHEREAS**, the Oversight Board for the Successor Agency of the Brawley Community Redevelopment Agency ("Oversight Board") has been established pursuant to Health and Safety Code ("HSC") § 34179 to assist in the wind-down of the dissolved redevelopment agency; and

**WHEREAS**, on May 24, 2013, the Successor Agency of the Brawley Community Redevelopment Agency ("Successor Agency") received its Finding of Completion (the "FOC") from the California Department of Finance (the "DOF") pursuant to HSC § 34179.7; and

**WHEREAS**, within six (6) months of the date of the FOC, HSC § 34191.5(b) requires the Successor Agency to prepare a Long-Range Property Management Plan ("LRPMP") to address the disposition and use of the real property assets held by the Successor Agency; and

**WHEREAS**, in accordance with HSC § 34191.5, the Successor Agency has prepared its LRPMP, which is attached as Exhibit "A" to this Resolution that identifies the disposition and uses of Successor Agency properties including, but without limitation, the use of land sale proceeds as more particularly described in HSC § 34191.5(c)2; and

**WHEREAS**, subject to approval by the Oversight Board, the LRPMP will be submitted to the DOF; and

**WHEREAS**, once the LRPMP has been approved by the DOF, the Successor Agency may act upon its implementation; and

**WHEREAS**, consistent with the applicable provisions of the HSC, it is recommended that the Oversight Board approve the attached LRPMP; and

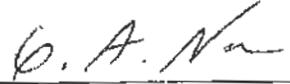
**WHEREAS**, all of the prerequisites with respect to the approval of this Resolution have been met.

**NOW, THEREFORE, BE IT RESOLVED** by the Oversight Board for the Successor Agency of the Brawley Community Redevelopment Agency, as follows:

- Section 1.** The foregoing recitals are true and correct and are a substantive part of this Resolution.
- Section 2.** The Long-Range Property Management Plan attached to this Resolution as Exhibit "A" is hereby approved.

**Section 3.** This Resolution shall take effect upon the date of its adoption.

**PASSED, APPROVED AND ADOPTED** this 8 day of November 2013.



George A. Nava, Chairman

ATTEST



Lorena Savala, Secretary

**CERTIFICATION:**

I, Lorena Savala, Secretary of the Oversight Board for the Successor Agency of the Brawley Community Redevelopment Agency, do hereby certify that the foregoing Resolution No. 2013-04-OB was duly adopted by the Oversight Board for the Successor Agency of the Brawley Community Redevelopment Agency at a meeting thereof held on the 8 day of November 2013, by the following vote:

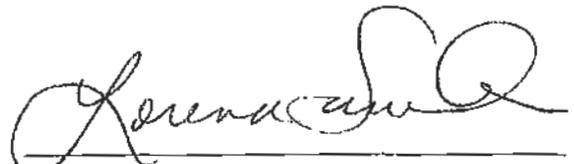
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AYES: Bayon Moore, Curry, Kruger, Lau, Nava, Rutherford

NOES: None

ABSENT: Smith

ABSTAIN: None

  
Secretary



*Successor Agency to the Brawley  
Community Redevelopment Agency  
November 2013  
REVISED MARCH 2014*

# Exhibit E – Resolution of the Successor Agency Board

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RESOLUTION NO. 2013-59

RESOLUTION OF THE SUCCESSOR AGENCY OF THE BRAWLEY COMMUNITY REDEVELOPMENT AGENCY APPROVING THE LONG-RANGE PROPERTY MANAGEMENT PLAN PURSUANT TO CALIFORNIA HEALTH AND SAFETY CODE SECTION 34191.5 AND APPROVING CERTAIN RELATED ACTIONS.

WHEREAS, the Brawley Community Redevelopment Agency was dissolved  
February 1, 2012; and

WHEREAS, on January 17, 2012, the City Council of the City of Brawley elected to serve as the Successor Agency to the Brawley Community Redevelopment Agency (the "Successor Agency") pursuant to part 1.85 of the California Health and Safety Code (the "HSC"); and

WHEREAS, the Oversight Board for the Successor Agency of the Brawley Community Redevelopment Agency ("Oversight Board") has been established pursuant to HSC § 34179 to assist in the wind-down of the dissolved redevelopment agency; and

WHEREAS, on May 24, 2013, the Successor Agency received its Finding of Completion (the "FOC") from the California Department of Finance (the "DOF") pursuant to HSC § 34179.7; and

WHEREAS, within six (6) months of the date of the FOC, HSC § 34191.5(b) requires the Successor Agency to prepare a Long-Range Property Management Plan ("LRPMP") to address the disposition and use of the real property assets held by the Successor Agency; and

WHEREAS, in accordance with HSC § 34191.5, the Successor Agency has prepared its LRPMP, which is attached as Exhibit "A" to this Resolution that identifies the disposition and uses of Successor Agency properties including, but without limitation, the use of land sale proceeds as more particularly described in HSC § 34191.5(c)2; and

WHEREAS, subject to approval by the Oversight Board, the LRPMP will be submitted to the DOF; and

WHEREAS, once the LRPMP has been approved by the DOF, the Successor Agency may act upon its implementation; and

WHEREAS, consistent with the applicable provisions of the HSC, it is recommended that the Successor Agency approve the attached LRPMP; and

WHEREAS, all of the prerequisites with respect to the approval of this Resolution have been met.

NOW, THEREFORE, BE IT RESOLVED by the Successor Agency of the Brawley Community Redevelopment Agency, as follows:

**Section 1.** The foregoing recitals are true and correct and are a substantive part of this Resolution.

**Section 2.** The Long-Range Property Management Plan attached to this Resolution as Exhibit "A" is hereby approved.

**Section 3.** The City Manager, as Executive Director of the Successor Agency, or designee, is hereby authorized to transmit the Long-Range Property Management Plan attached to this Resolution as Exhibit "A" to the Oversight Board for their review and consideration.

**Section 4.** Subsequent to the approval of the Long-Range Property Management Plan by the Oversight Board, the City Manager, as Executive Director of the Successor Agency, or designee, is hereby authorized and directed to transmit the Long-Range Property Management Plan to the California Department of Finance and to take such actions and execute such documents as are necessary to implement the Long-Range Property Management Plan and to effectuate the intent of this Resolution.

**Section 5.** This Resolution shall take effect upon the date of its adoption.

APPROVED, PASSED AND ADOPTED at a regular meeting of the Brawley City Council held on November, 2013.

CITY OF BRAWLEY, CALIFORNIA

  
Sam Couchman, Chairman

ATTEST:

  
Alma Benavides, Secretary

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

I, ALMA BENAVIDES, City Clerk of the City of Brawley; California, DO HEREBY CERTIFY that the foregoing Resolution No. 2013-59 was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 5th day of November, 2013, and that it was so adopted by the following roll call vote: m/s/c Nava/Wharton 5-0

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

DATED: November 5, 2013

  
Alma Benavides, Secretary



*Successor Agency to the Brawley  
Community Redevelopment Agency  
November 2013  
REVISED MARCH 2014*

## Exhibit F – Zoning Information

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# City of Brawley

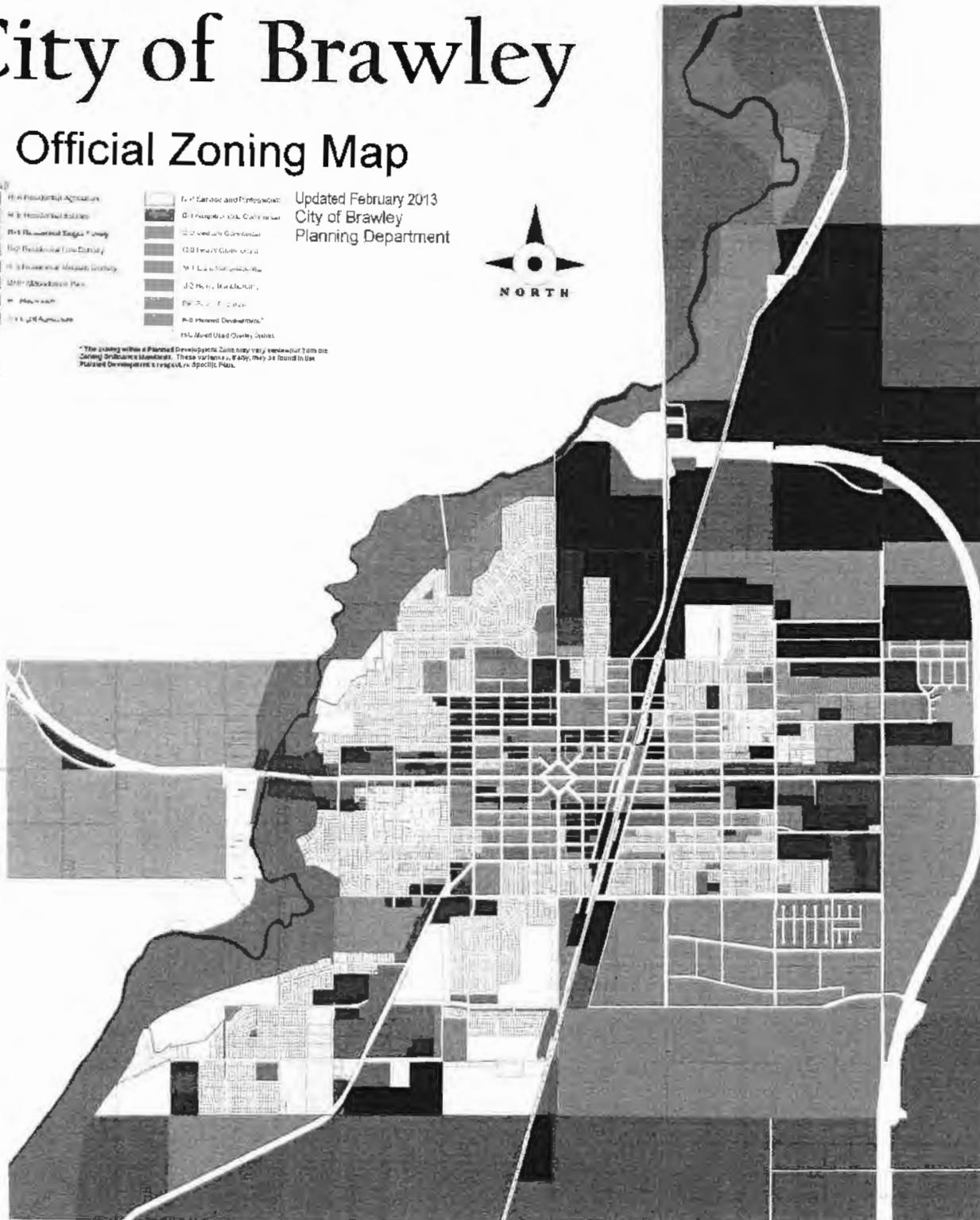
## Official Zoning Map

Updated February 2013  
City of Brawley  
Planning Department

**LEGEND**

<ul style="list-style-type: none"> <li>RM Residential Agriculture</li> <li>RS Residential Single-Family</li> <li>RD Residential Single-Family</li> <li>RL Residential Low Density</li> <li>RM Residential Medium Density</li> <li>MS Medium Density</li> <li>RA Residential Agriculture</li> </ul>	<ul style="list-style-type: none"> <li>CA Commercial and Professional</li> <li>CS Commercial, Community</li> <li>CO Commercial Office</li> <li>CS Commercial Office</li> <li>W1 Light Industrial</li> <li>W2 Heavy Industrial</li> <li>BI Business Professional</li> <li>MO Mixed Use Overlay District</li> </ul>
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\*The zoning within a Planned Development Zone may vary somewhat from the zoning ordinance boundaries. These variations, if any, are found in the Planned Development's Strategic Specific Plan.



**Downtown Specific Plan**

**Regulating Plan Building Footprints**

- 100' Building Footprint
- 150' Building Footprint
- 200' Building Footprint
- 250' Building Footprint
- 300' Building Footprint
- 350' Building Footprint
- 400' Building Footprint
- 450' Building Footprint
- 500' Building Footprint
- 550' Building Footprint
- 600' Building Footprint
- 650' Building Footprint
- 700' Building Footprint
- 750' Building Footprint
- 800' Building Footprint
- 850' Building Footprint
- 900' Building Footprint
- 950' Building Footprint
- 1000' Building Footprint

130

**La Paloma Specific Plan Zoning Map**

**LEGEND**

- SP-1 Single-Family 4000 Sq. Ft. Maximum LHA
- SP-2 Single-Family 6000 Sq. Ft. Maximum LHA
- SP-3 Single-Family 8000 Sq. Ft. Maximum LHA
- SP-4 Single-Family 10000 Sq. Ft. Maximum LHA
- SP-5 Single-Family 12000 Sq. Ft. Maximum LHA
- SP-6 Single-Family 14000 Sq. Ft. Maximum LHA
- SP-7 Single-Family 16000 Sq. Ft. Maximum LHA
- SP-8 Single-Family 18000 Sq. Ft. Maximum LHA
- SP-9 Single-Family 20000 Sq. Ft. Maximum LHA
- SP-10 Single-Family 22000 Sq. Ft. Maximum LHA
- SP-11 Single-Family 24000 Sq. Ft. Maximum LHA
- SP-12 Single-Family 26000 Sq. Ft. Maximum LHA
- SP-13 Single-Family 28000 Sq. Ft. Maximum LHA
- SP-14 Single-Family 30000 Sq. Ft. Maximum LHA
- SP-15 Single-Family 32000 Sq. Ft. Maximum LHA
- SP-16 Single-Family 34000 Sq. Ft. Maximum LHA
- SP-17 Single-Family 36000 Sq. Ft. Maximum LHA
- SP-18 Single-Family 38000 Sq. Ft. Maximum LHA
- SP-19 Single-Family 40000 Sq. Ft. Maximum LHA
- SP-20 Single-Family 42000 Sq. Ft. Maximum LHA
- SP-21 Single-Family 44000 Sq. Ft. Maximum LHA
- SP-22 Single-Family 46000 Sq. Ft. Maximum LHA
- SP-23 Single-Family 48000 Sq. Ft. Maximum LHA
- SP-24 Single-Family 50000 Sq. Ft. Maximum LHA
- SP-25 Single-Family 52000 Sq. Ft. Maximum LHA
- SP-26 Single-Family 54000 Sq. Ft. Maximum LHA
- SP-27 Single-Family 56000 Sq. Ft. Maximum LHA
- SP-28 Single-Family 58000 Sq. Ft. Maximum LHA
- SP-29 Single-Family 60000 Sq. Ft. Maximum LHA
- SP-30 Single-Family 62000 Sq. Ft. Maximum LHA
- SP-31 Single-Family 64000 Sq. Ft. Maximum LHA
- SP-32 Single-Family 66000 Sq. Ft. Maximum LHA
- SP-33 Single-Family 68000 Sq. Ft. Maximum LHA
- SP-34 Single-Family 70000 Sq. Ft. Maximum LHA
- SP-35 Single-Family 72000 Sq. Ft. Maximum LHA
- SP-36 Single-Family 74000 Sq. Ft. Maximum LHA
- SP-37 Single-Family 76000 Sq. Ft. Maximum LHA
- SP-38 Single-Family 78000 Sq. Ft. Maximum LHA
- SP-39 Single-Family 80000 Sq. Ft. Maximum LHA
- SP-40 Single-Family 82000 Sq. Ft. Maximum LHA
- SP-41 Single-Family 84000 Sq. Ft. Maximum LHA
- SP-42 Single-Family 86000 Sq. Ft. Maximum LHA
- SP-43 Single-Family 88000 Sq. Ft. Maximum LHA
- SP-44 Single-Family 90000 Sq. Ft. Maximum LHA
- SP-45 Single-Family 92000 Sq. Ft. Maximum LHA
- SP-46 Single-Family 94000 Sq. Ft. Maximum LHA
- SP-47 Single-Family 96000 Sq. Ft. Maximum LHA
- SP-48 Single-Family 98000 Sq. Ft. Maximum LHA
- SP-49 Single-Family 100000 Sq. Ft. Maximum LHA

**NOTE:**  
This map is published for informational purposes only. It is not intended to be used as a legal document. All zoning regulations are found in the City of Brawley Zoning Ordinance. For the most current zoning information, please contact the City of Brawley Planning Department. For the general zoning of Brawley, please contact the City of Brawley Planning Department.



*Successor Agency to the Brawley  
Community Redevelopment Agency  
November 2013  
REVISED MARCH 2014*

## Exhibit G – DOF Correspondence

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February 21, 2014

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

Dear Ms. Moore:

Subject: Long-Range Property Management Plan

Pursuant to Health and Safety Code (HSC) section 34191.5 (b), the City of Brawley Successor Agency (Agency) submitted a Long-Range Property Management Plan (LRPMP) to the California Department of Finance (Finance) on November 12, 2013. Finance has completed its review of the LRPMP, which may have included obtaining clarification for various items.

HSC section 34191.5 defines the requirements of the LRPMP. Based on our review and application of the law, the Agency's LRPMP is not approved as follows:

- HSC section 34191.5 (c) (1) (A) (a) states that LRPMP shall include an estimate of the current value of the property. Review of the LRPMP shows that the Agency did not list an estimated current value for the property included in the LRPMP.

As authorized by HSC section 34191.5 (b), Finance is not approving the LRPMP. The Dissolution Act does not allow a meet and confer for Finance's review of the LRPMP. Therefore, the Agency should revise the LRPMP to address the issues noted above and resubmit an OB approved revised LRPMP to Finance for approval.

Please direct inquiries to Beliz Chappuie, Supervisor, or Todd Vermillion, Lead Analyst at (916) 445-1546.

Sincerely,

JUSTYN HOWARD  
Assistant Program Budget Manager

cc: Ms. Ruby Walla, Finance Director, City of Brawley  
Ms. Ann McDonald, Property Tax Manager, Imperial County  
Ms. Elizabeth Gonzalez, Bureau Chief, Local Government Audit Bureau, California  
State Controller's Office  
California State Controller's Office

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: 04/01/2014

City Manager:

*DFL*

**PREPARED BY:** Gordon R. Gaste, AICP, Planning Director

**SUBJECT:** Annual City of Brawley Planning Report and Status of the General Plan for the Year 2013

**CITY MANAGER RECOMMENDATION:** Accept and file Annual City of Brawley Planning Report and Status of the General Plan for the Year 2013.

**DISCUSSION:** Per Government Code Section 65400, the California Office of Planning and Research (OPR) mandates that the City of Brawley submit an annual report regarding the status of the General Plan and progress in its implementation to its legislative bodies.

The Annual Progress Report (APR) provides local legislative bodies with information regarding the implementation of the General Plan. City of Brawley Housing Element content is required for submittal to the State of California's Department of Housing and Community Development (HCD). Per HCD requirements, the APR must be presented publically to the local legislative body for its review and acceptance.

**FISCAL IMPACT:** Staff Preparation Time and \$2,500 for Consultant for the Housing Element Portion

**ATTACHMENTS:** General Plan Annual Progress Report



# CITY OF BRAWLEY

PLANNING DEPARTMENT  
400 MAIN ST. - PLAZA PARK  
BRAWLEY, CALIFORNIA 92227  
PHONE: (760) 344-8822  
FAX: (760) 344-0907

March 21, 2014

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 2013

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 2013 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.

The City adopted a new Housing Element in December 2013. The new element is now 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 2013**

**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 21, 2014

## **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 2013 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 and commercial developments are more prominent 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 2013 California Department of Finance population figures estimate 25,906 residents. The City encompasses 7.55 square miles giving the city a population density of 3,431 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.

#### 2013 Brawley City Council

Don C. Campbell (Mayor)

George A. Nava (Mayor Pro-Tempore)

Sam A. Couchman

Donald L. Wharton

Helen Noriega

#### **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.

##### 2013 Brawley Planning Commission

George A. Marquez (Chairman)  
Kevan Hutchinson (Vice Chairman)  
Eugene Bumbera  
Jay Goyal  
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 plats 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 2013 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 2013 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 2013 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 2013 Calendar Year, the Planning Department processed 0 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 2013 Calendar Year, the Planning Department processed 5 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 2013 Calendar Year, the Planning Department processed 0 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 2013 Calendar Year, the Planning Department processed 1 Adjustment Plat application.

**General Plan Amendment:** During the 2013 Calendar Year, the Planning Department processed 0 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 2013 Calendar Year, the Planning Department processed 5 Site Plan Review applications.

Cumulatively, the Planning Department processed 11 land use permit applications for the 2013 Calendar Year. This is consistent with last year's numbers and typical of a city of our size.

## 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 last updated in 2013 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 adopted a Non-Motorized Transportation Plan in May 2013.

The Wastewater Master Plan was also adopted in May 2013.

The Planning Department is currently involved in developing a Climate Action Plan.

## **IX. HOUSING ELEMENT PROGRESS**

This report contains the data from the last year of the 2008-2013 Housing Element. A new element was approved in December 2013 for 2014-2021.

Appendices A, B and C are attached.

Table C  
Program Implementation Status

Housing Programs Progress Report - Government Code Section 65583. Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.			
Program Description (By Housing Element Program Names)	Objective	Timeframe in H.E.	Status of Program Implementation
1 a.	Utilize the City's Updated General Plan Zoning Ordinance to provide adequate, suitable sites for the construction of new housing, reflecting a variety of housing types and densities. The City will make the land inventory available to the public at City Hall and will also post the inventory on the City's website. The City will publish the availability of the updated inventory at least annually.	2008-2014	Current and ongoing
1 b.	Zoning Ordinance revision to evaluate Second Dwelling Unit provisions that will eliminate the need for Conditional Use Permit or other discretionary approvals in all residential zones, in accordance with State law.	2009 Fiscal Year	Complete
1 c.	Continue to use zoning and other land use controls to ensure the compatibility of residential areas with surrounding commercial and other non-residential uses.	2008-2014	Current and ongoing
1.d.	The Zoning Ordinance shall be revised to incorporate Density Bonus provisions, with options, as per SB 1818.	2009 Fiscal Year	Complete
1.e.	Zoning Ordinance revision to incorporate Inclusionary Zoning program to provide additional incentive and opportunity for the development of lower income housing as an indistinguishable component of market rate housing.	2009 Fiscal Year	Incomplete - not included in 2013-2021 Housing Element
1.f.	The City will grant programs, such as HOME and COBG Programs for the reconstruction and/or rehabilitation of lower income, including extremely low income owner/renter occupied housing units in Brawley. The City will take all action necessary to expedite processing and approvals for such programs.	2008-2014	Current and ongoing
1.g.	The City shall schedule anticipated project annexations in cooperation with individual developers for projects located within the City's Sphere of Influence to provide the land necessary to accommodate housing needs. A tentative timeline for annexations according to project priority will be drafted and distributed to all project proponents.	2009-2010 Fiscal Year	Complete

Name of Program	Objective	Timeframe in H.E.	Status of Program Implementation
1 h	Continue to utilize environmental and other development review procedures to ensure that all new residential developments are provided with adequate services and facilities are or will be provided shall be a condition for their approval.	2008-2014	Current and ongoing
1 i	Housing data will be continuously posted on the City's web site and available in hard copy on request.	Beginning in 2008 and at least every 6 months thereafter	Current and Ongoing
1 j	Continue to update elements of the General Plan, as needed	Pursuant to State law	In Compliance
1 k	Brawley is currently in the process of updating the City's General Plan. The Updated General Plan will include data regarding the availability of infrastructure and service limitations, which inhibit housing development and shall identify programs and sources to address short-term and long-term needs.	2008-2014	Complete
1 j.	Continue to offer a reduction in development fees and flexibility in development standards to stimulate the more intensive use of vacant residential land within walking distance of downtown Brawley through the implementation of the application of density bonuses.	2008-2014	Current and ongoing
1.m.	Continue to conditionally allow residences above or to the rear of ground floor of commercial uses in the downtown area within the Downtown Overlay District (Mixed use developments are conditionally permitted in Neighborhood Commercial [C-1] and Service and Professional [C-P] districts).	2008-2014	Current and ongoing
1.i.	The newly revised Zoning Code includes a Mixed-Use Overlay District (Article XXII), in the Downtown overlay district (DOD), which includes the Civic Center Downtown overlay district which encourages the redevelopment of the downtown area with mixed-use uses. With the goal of 500 units in the planning period, to promote development in the DOD, the City will establish a list of all sites, including a list of primary opportunities and will advertise the sites with the development community, including nonprofit, by meeting bi-annually throughout the planning period. In addition, the City will establish a variety of concessions and incentives to promote development in the DOD, including fee deferrals, priority processing, assisting with site assembly, technical support, density bonuses, supporting funding applications and other tools based on input from the development community.	2008-2014	Current and ongoing

Name of Program	Objective	Timeframe in H.E.	Status of Program Implementation
2 a.	Publicize and provide financial assistance in the form of low interest and deferred payment loans for the rehabilitation of residences owned and/or occupied by lower income households.	Application to be made at the appropriate application deadline beginning in FY 2009-2010 throughout Housing Element period to 2014	Current and ongoing
2 b.	Allow for the construction of bedroom additions with financial assistance from the City's residential rehabilitation program, when needed to eliminate overcrowding. The City's ongoing campaign will consist of publishing at least annually the availability of funds for bedroom additions as well as for other eligible activities. The campaign will also involve the provision of ongoing program progress (and remaining funds availability), to be posted in City Hall and be kept up to date.	2008-2014	Current and ongoing
2 c.	Continue to monitor housing conditions throughout the City, while periodically (i.e. every 5 years) conducting formal housing assistance/neighborhood improvement programs.	2008-2014 (As part of this Housing Element and at least every 5 years hereafter)	Current and ongoing
2 d.	If necessary, cause the removal and replacement of substandard units, which cannot be rehabilitated, through enforcement of applicable provisions of the Uniform Housing and Revenue and Tax Codes.	2008-2014	Current and ongoing
2 e.	Continue and expand code enforcement efforts, as necessary, and explore new methods of eliminating unsightly property conditions in residential areas.	2008-2014	Current and ongoing
2 f.	Continue to provide information and technical assistance to local property owners regarding housing maintenance.	2008-2014	Current and ongoing
2 g.	Avoid displacement of residents in carrying out CDBG funded activities, whenever possible, or otherwise provide appropriate relocation assistance.	2008-2014	Current and ongoing

Name of Program	Objective	Timeframe in F.Y.	Status of Program Implementation
2.h.	Continue to utilize the City's General Plan and Zoning Ordinance to prevent the encroachment of incompatible uses into established neighborhoods from incompatible land uses.	2008-2014	Current and ongoing
3.a.	Utilize the development review process to incorporate energy conservation techniques into the siting and design of proposed residences.	2008-2014	Current and ongoing
3.b.	Continue to require that all new residential development complies with the energy conservation requirements of Title 24 of the California Administrative Code, and the City will encourage developers through a revised Subdivision Ordinance to employ additional energy conservation measures in an effort to exceed the minimum required standards, including but not limited to the specific example below. Sustainable Site development; Water Savings; Energy Efficiency, Material Selection, and indoor environmental quality	2008-2014	Current and ongoing
3.c.	Continue to allow energy conservation measures as improvements eligible for assistance under the City's residential rehabilitation program.	2008-2014	Current and ongoing
3.d.	Assist in distributing information to the public regarding free home energy audits and other programs of the Imperial Irrigation District (IID).	2008-2014	Current and ongoing
4.a.	Provide outreach material on state and federal fair housing laws and direct complaints or housing discrimination to appropriate enforcement agencies (i.e. State Department of Fair Employment and Housing and Imperial County Department of Weights, Measures, and Consumer Protection Affairs).	2008-2014	Current and ongoing
4.b.	Continue to allow the removal of architectural barriers with funding from the City's residential rehabilitation program in order to provide barrier-free housing for handicapped or disabled persons.	2008-2014	Current and ongoing

Name of Program	Objective	Timeframe in M.E.	Status of Program Implementation
4.c	Specify procedures as part of the updated Zoning Ordinance to provide reasonable accommodation for person with disabilities that allow for administrative approval of handicapped accessible features.	2009-2010 Fiscal Year	Complete
4.d	Enforce the handicapped accessibility of Federal fair housing laws that apply to all new multi family residential projects containing four (4) or more units.	2008-2014	Current and ongoing
4.e	As part of the Governmental Constraints analysis for Housing Element update, the following revision to the City of Brawley Zoning Code was identified as appropriate to better facilitate the provision of a variety of housing types, and housing to address the needs of extremely low income households: Add transitional and supportive housing within the code's definition section, and list as permitted uses within residential uses of the same type in the same zone.	Within one year of the adoption of this Housing Element	Complete
4.f.	As part of the Governmental Constraints analysis for Housing Element update, the following revision to the City of Brawley Zoning Code was identified as appropriate to better facilitate the provision of a variety of housing types, and housing to address the needs of extremely low income households:  Identify emergency shelters as a permitted use in the General Commercial Zone as indicated by the vacant land survey performed for the Housing Element. The City has in excess of 38 acres of vacant commercial land zoned C-1 through C-3 available throughout the City that would be available for emergency shelters.	Within one year of the adoption of the Housing Element	Complete
	Emergency shelters will be subject to the same development and management standards as other permitted uses in Commercial Zones. In addition, the City will develop written, objective standards for emergency shelters to regulate the following, as permitted under SB 2: <input type="checkbox"/> The maximum number of beds/persons permitted to be served nightly; <input type="checkbox"/> On-site parking based on demonstrated need, but do not exceed parking requirements for other residential or commercial uses in the same zone; <input type="checkbox"/> The size/location of exterior and interior onsite waiting and client intake areas; <input type="checkbox"/> The provision of onsite management; <input type="checkbox"/> The proximity of other emergency shelters, provided that emergency shelters are not required to be more than 300 feet apart. <input type="checkbox"/> The length of stay; <input type="checkbox"/> Lighting;  <input type="checkbox"/> Security during hours that the emergency shelter is in operation.		

Name of Program	Objective	Timeframe in H.E.	Status of Program Implementation
4 g	The City shall establish streamlined permit processing procedures to expedite the development of homeless shelters as developments come under the consideration of the City through expediting the permitting process for homeless shelters.	2009-2014	Complete
4 h.	As part of the Governmental Constraints analysis for Housing Element update, the following revision to the City of Brawley Zoning Code was identified as appropriate to better facilitate the provision of farmworker housing. The City shall amend its zoning code within one year of the adoption of this Housing Element to be consistent with the provisions of Health and Safety Code Sections 17021.5 and 17021.6 (Employee Housing Act) with regard to allowances of farmworker housing within the City zones.  In addition, the City will contact nonprofit builders and agricultural stakeholders to identify suitable and available sites for development of farmworker housing by July of 2009. Upon identifying a site, the City will expeditiously assist builders and stakeholders to pursue funding resources, infrastructure availability, if necessary, and entitlements and provide priority processing.		Incomplete - will be incorporated in 2013-2021 Housing Element
5 a	Periodically reexamine the Zoning Ordinance (i.e., every 5 years) for possible amendments to reduce housing construction costs without sacrificing basic health and safety considerations.	Every 5 years	Current and ongoing
5.b.	Periodically review (i.e., every two years) the performance of local lending institutions with regard to the Home Mortgage Disclosure Act (HMDA) and the Community Reinvestment Act (CRA).	Biennial review of HMDA/CRA statements	Partially completed as part of 2013-2021 Housing Element
5.c.	Periodically survey (i.e., every 5 years) other cities in the Imperial County to ensure that local development fees are reasonable.	Every 5 years	Current and ongoing
5.d.	Continue the program to allocate funds to defray the cost of land and/or required off-site improvements for lower income, extremely low income housing projects.	2008-2014	Current and ongoing

Name of Program	Objective	Timeframe in H.E.	Status of Program Implementation
5 e	The City shall encourage concurrent processing of entitlements to foster an environment conducive to business. Allowing various analyses and staff reports to be done at the same time, rather than requiring one process to be completed before beginning the next process, the City facilitates faster overall processing times. Department staff will notify applicants early in development process of this policy and place public notice of the City's policy on the web site.	2008-2014	Current and ongoing
5 a.	Explore, with local lending institutions, their possible participation in the creation of a loan pool for the construction, rehabilitation and/or purchase of housing affordable to low and moderate income households, as a means for them to fulfill their obligations under the Federal Community Reinvestment Act.	2006-2014, in conjunction with preparation of CDBG HOME funding applications. (Meeting with local lenders shall be held at least annually to evaluate progress and encourage ongoing participation.	Current and ongoing A loan fund for mortgage write-down assistance is available
5 b	Continue to defer development fees for all proposed housing units affordable to lower income households.	2008-2014	Considered as requested
5 c.	As part of the Zoning Ordinance revision, the City will evaluate for implementation the use of innovative land use techniques and construction methods, e.g. clustering of units, density transfers, zero lot line development, etc. to minimize the housing development costs and to maximize development opportunities.	Fiscal Year 2009-2010	Complete
5 d.	Zoning Ordinance revision will evaluate for implementation of reduced parking requirement for residential projects serving special needs groups or located close to public transportation or commercial services.	2009-2010 Fiscal Year	Complete
5.e.	Inform private developers of the below market interest rate mortgage programs operated by the California Housing Finance Agency (CalHFA) and direct interested developers to CalHFA, as a means to facilitate the construction of new, affordable housing for moderate income households. During each funding cycle, the Agency will execute a direct mailing to all interested developers, not limited to those currently doing business in the City, advertising the City's programs.	2008-2014	Current and ongoing

Name of Program	Objective	Timeframe in H.E.	Status of Program Implementation
6.f.	Support the efforts of non-profit organizations, private developers, and the Imperial Valley Housing Authority to obtain State and/or Federal funds for the construction of affordable housing for lower income households. The City will be open to providing letters of support for funding applications; the City will also consider partnerships with non-profits for utilization of Code Enforcement staff and Brawley Redevelopment staff to help write and to review project applications.	2008-2014	Current and ongoing
6.g.	<p>The City shall annually apply or support development and rehabilitation applications for State and Federal funding for affordable housing, including the following funding sources:</p> <p><u>Pursue Key Federal Affordable Housing Funding Sources.</u> Successful implementation of housing programs to create affordable housing depend on a community's ability to pursue additional funding sources. This program focuses on the six funding sources that are most pertinent to Brawley: CDBG and HOME, and RDA Programs - Section 515, Section 202, Section 514/516, and Section 523.</p>	2008-2014	Current and ongoing
	<p><u>Community Development Block Grant.</u> The State Department of Housing and Community Development (HCD) administers the federal CDBG program for non-entitlement cities and counties. Brawley is eligible to apply to HCD for CDBG funding. For the past five years, the City has annually applied for and been granted \$500,000 in CDBG funds.</p> <p><u>HOME.</u> Under the HOME program, HUD will award funds to localities on the basis of a formula that takes in account the tightness of the local housing market, inadequate housing, poverty, and housing production costs. HOME funding is provided to jurisdictions to assist either rental housing or homeownership through acquisition, construction, reconstruction, and/or rehabilitation of affordable housing. Also possible is tenant-based rental assistance, property acquisition, site improvements and other expenses related to the provision of affordable housing and for projects that serve a group identified as having special needs related to housing. The local jurisdiction must make matching contributions to affordable housing under HOME.</p>		
	<p>The state HCD administers the HOME program for non-entitlement jurisdictions and funding under the State is awarded on a competitive basis. Non-entitlement jurisdictions may apply for HOME funds in response to the Notice of Funding Availability. Each application is limited to \$1,000,000 in HOME funds.</p> <p><u>Section 515 Rental Housing Programs.</u> The City is an eligible locality for RDA financing and the program has been well utilized in the City. More than 350 units in Brawley are affordable to lower income households as a result of Section 515 Financing.</p>		

Name of Program	Objective	Timeframe in H.E.	Status of Program Implementation
	<p><u>Section 202 Homeownership Loan Guarantee Program.</u> This program provides direct loans for the purchase, relocation or rehabilitation of ownership housing to lower income households at interest rates as low as one percent. This program has been used in Brawley to provide several units occupied by lower income buyers.</p>		
	<p><u>Section 514/516 Farm Labor Housing.</u> Section 514 provides loans and Section 516 provides grants to developers for farm labor and migrant farm labor housing. The City of Brawley is eligible for Section 514/Section 516 funding and has used the project to provide affordable farm labor housing in Brawley. The 58-unit Austin Thomas complex, which is owned by the Imperial Valley Housing Authority and provides affordable housing for farm laborers.</p> <p><u>Section 522 Mutual Self-Help Housing Program.</u> Technical assistance and site grants are provided to homeowners who complete at least 65 percent of the work to build his or her own home through "sweat equity". Once accepted into the Self-Help program, each individual enrollee generally applies for a Single-Family Housing Direct Loan (Section 502). This program has been used in Brawley to provide many affordable homeownership opportunities for lower income households.</p> <p><u>Colonia Funds.</u> The City is eligible to receive Colonia funds under the State CDBG program. Colonia funds can be used for housing rehabilitation, as well as street and other infrastructure improvements.</p>		
6.h	California Housing Finance Agency (CFHA): Assist in the production of new, affordable housing for purchase of moderate income, first-time homebuyers	Ongoing	Current and ongoing
6.i.	Low Income Housing Tax Credits: Tax credits funds were available to assist in the construction of multi-family rental units affordable to low and moderate income households. The City will partner with developers to provide technical assistance to pursue tax credits for the construction of affordable units in the City.	Ongoing	Current and ongoing
7.a	Actively support the Brawley and Imperial Valley Housing Authorities attempts to secure additional Section 8 rental assistance to lower income households.	2008-2014	Current and ongoing
7.b.	The City of Brawley will continue to utilize State and Federal funding sources such as HOME Program to assist at-risk units	By 2009 (completed study of need for and possible content of anti-displacement ordinance)	Current and ongoing

Name of Program	Objective	Timeframe in H.E.	Status of Program Implementation
7 c	The program objective is the rehabilitation of 2-4 units per year, or 10-20 units over the current 5-year planning period, facilitating the addition of bedrooms, or otherwise rehabilitating/improving dwelling units will help reduce the incidences of overcrowding in the City.	Application to be made at the appropriate application deadline beginning in FY 2009-2010 throughout Housing Element period to 2014	Current and ongoing
7 d.	To encourage participation in the rehabilitation program, the City will design and staff an informational kiosk within City Hall to coincide with City bill payment due dates to take advantage of the large percentage of people paying bills in person at the City Hall location.	Fiscal Year 2009-2010 and each Fiscal Year thereafter	Current and ongoing
7 e	Continue to monitor housing conditions throughout the City, while periodically (i.e. every 5 years) conducting formal housing assistance/neighborhood improvement programs.	2008-2014 (as part of this Housing Element and at least every 5 years thereafter)	Current and ongoing
7.f	If necessary, cause the removal and replacement of substandard units, which cannot be rehabilitated, through enforcement of applicable provisions of the Uniform Housing and Revenue and Tax Codes.	2008-2014	Current and ongoing
7 g.	Continue and expand code enforcement efforts, as necessary, and explore new methods of eliminating unsightly property conditions in residential areas.	2008-2014	Current and ongoing 2008 - Revised ordinances for better enforcement 2010 - Updated vehicle abatement and sign ordinance
7.h.	Avoid displacement of residents in carrying out CDBG funded activities, whenever possible, or otherwise provide appropriate relocation assistance.	2008-2014 (as needed)	Current and ongoing
7.i.	Continue to utilize the City's General Plan and Zoning Ordinance to prevent the encroachment of incompatible uses into established neighborhoods from incompatible land uses.	2008-2014	Current and ongoing

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: 4/1/2014  
City Manager: [Signature]

**PREPARED BY:** Gordon Gaste, Planning Director

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

**SUBJECT:** Rancho Porter Planned Development - Tax Sharing Agreement between the City of Brawley and County of Imperial

**RECOMMENDATION:** Approve Resolution No. 2014: \_\_\_: Resolution of the City Council of the City of Brawley, California, Approving the Split of Taxes Set Forth in the Tax Agreement for the Rancho Porter Annexation.

**DISCUSSION:** The Rancho Porter Planned Development (Specific Plan), Zone Change, General Plan Amendment, and Tentative Tract Map (Major Subdivision) were submitted to the City of Brawley to permit a Planned Unit Development with mixed uses. The property is currently pre-zoned P-D (Planned Development) and consists of 208.55 acres in size.

The proposed tentative map subdivides the property acreage as follows:

Single-family residential use	16.5 acres
Multi-family residential use	29 acres
Mobile home park use	35.5-49.5 acres depending on phasing
Commerical use	35.5-52.5 acres depending on phasing
Retention area / park use	41 acres
Mixed commercial and multi-family use	21 acres

The City of Brawley approved a Pre-Zoning Ordinance and Request for Annexation Resolution on November 16, 2010 for the Rancho Porter Specific Plan. The project was scheduled for consideration by the Local Area Formation Commission (LAFCO) on May 26, 2011. However, LAFCO tabled the item due to the absence of a current Tax Sharing Agreement between the County of Imperial and the City of Brawley.

In February of 2013, City staff provided an update to the City Council that specifically focused on the developer's request to defer the payment City of Brawley annexation fees. Since that time, the authorized owners have withdrawn the request to defer payment and indicated their collective interest in proceeding with the annexation.

Attached is the Resolution approving the Tax Sharing Agreement between the City of Brawley and the County of Imperial. Once the City and County approve the Tax Sharing Agreement, the

Local Agency Formation Commission (LAFCO) will consider approval. A final City Resolution ordering the annexation will then be placed before the Brawley City Council for action, followed by LAFCO's recording of the Notice of Determination for the project's Environmental Impact Report (EIR). LAFCO will process all required information with the Department of Finance to finalize the annexation with the State of California.

**FISCAL IMPACT:** Taxes will be shared according to the Tax Sharing Agreement.

**ATTACHMENTS:** Resolution No. 2014: \_\_\_\_: Resolution of the City Council of the City of Brawley, California, Approving the Split of Taxes Set Forth in the Tax Agreement for the Rancho Porter Annexation; Tax Sharing Agreement

RESOLUTION NO. 2014-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,  
CALIFORNIA, APPROVING THE SPLIT OF TAXES SET FORTH IN THE TAX  
AGREEMENT FOR THE RANCHO PORTER ANNEXATION

WHEREAS, the Imperial County Local Area Formation Commission approved the annexation of certain real property commonly known as the "Rancho Porter" (Assessor Parcel Numbers APN 047-100-003 & 004 and 049-270-050, 052 & 053) into the City of Brawley under the Cortese-Knox-Hertzberg Reorganization Act ("ACT"); and

WHEREAS, the Act requires a fully executed tax split resolution which sets forth the agreement between the affected County and City to a division of taxes upon annexation; and

WHEREAS, the document entitled "Tax Agreement" between the County of Imperial and the incorporated City of Brawley in Imperial County which provides for a split of taxes upon annexation;

WHEREAS, pending said agreement, the parties wish to agree on the split of taxes for the Rancho Porter Annexation in accordance with the terms of the Tax Agreement.

NOW, THEREFORE, BE IT RESOLVED that the City of Brawley City Council approves the split of taxes set forth in the said Tax Agreement for the Rancho Porter Annexation.

1. Pursuant to Section 57002(b) of the Government code of the State of California, and as authorized by the Imperial County Local Agency Formation Commission may adopt a resolution for the territory situated in the County of Imperial, State of California, described in Exhibit "A", attached hereto and made a part hereof, is hereby ordered annexed to the City of Brawley.
2. The regular Imperial County assessment roll will be utilized with respect to the land within the annexed territory.
3. The land within the annexed territory will be taxed for the general bonded indebtedness, if any, of the City of Brawley.
4. The City Clerk is authorized and directed to transmit a certified copy of the resolution to the Executive Officer of the Imperial County Local Agency Formation Commission together with a remittance to cover the fees required by Section 54902.5 of the Government Code of the State of California.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held April 1, 2014.

**TAX AND FISCAL IMPACT AGREEMENT for ANNEXATION BR 01-08**

**(Rancho-Porter Specific Plan)**

1  
2  
3 THIS AGREEMENT is made and entered into by and between the COUNTY OF  
4 IMPERIAL, a political subdivision of the State of California, hereinafter referred to as "County",  
5 and the CITY of BRAWLEY, a municipal corporation, hereinafter referred to as "City."

6 WHEREAS, Section 99 of the Revenue and Taxation Code provides that in case of a  
7 jurisdictional change, the governmental bodies of all agencies whose service areas or  
8 responsibilities would be altered by such jurisdictional change must agree to accept the negotiated  
9 exchange of property tax revenues; and

10  
11 WHEREAS, California Government Code Section 56668 requires certain factors be  
12 considered in review of any proposal before the Local Agency Formation Commission, hereinafter  
13 referred to as "LAFCO", (including the "effect of the proposed action and of alternative actions on  
14 adjacent areas, on mutual social and economic interests and on the local government structure of the  
15 county"); and

16 WHEREAS, California Government Code Section 56069 defines "Proposal" as a request or  
17 statement of intention may be by petition or by resolution of application of a legislative body  
18 proposing proceedings for the change of organization or reorganization described in the request or  
19 statement of intention; and

20  
21 WHEREAS, California Government Code Section 56021 defines "Change of  
22 organization" to mean any of the following:(a) a city incorporation;(b) a district formation; (c) an  
23 annexation to, or detachment from, a city or district;(d) a disincorporation of a city; (e) a district  
24 dissolution; (f) a consolidation of cities or special districts;(g) a merger or establishment of a  
25 subsidiary district; and  
26  
27  
28

1 WHEREAS, LAFCO requires a written agreement between the affected governmental  
2 bodies prior to the approval of any annexation to offset any negative fiscal impacts; and

3 WHEREAS, In order to offset the "negative fiscal impacts" to County and City for  
4 **ANNEXATION BR 01-08**, County and City are entering into this Agreement; and

5 WHEREAS, The parties have negotiated this Tax and Fiscal Agreement and City has agreed  
6 to pay County a designated amount for the exchange of property tax revenues and to offset negative  
7 impacts from **ANNEXATION BR 01-08**; and

8 WHEREAS, the current assessed valuation for the territory within **ANNEXATION BR 01-**  
9 **08**, including improvements, is **\$1,202,400.00**.

10  
11 NOW, THEREFORE, the County and City agree as follows:

12 1. DEFINITIONS.

13 a. "Base year revenues" means property tax revenues accruing to each agency  
14 in the current fiscal year, being defined as the fiscal year in which the annexation is accepted by the  
15 State Board of Equalization.

16 b. "Tax increment" means that the amount of property tax revenues in excess of  
17 base year revenues accruing to each agency (by Tax Rate Area) and resulting from the increase in  
18 assessed valuation from one year to the next.

19 c. "TRA" means tax rate area.

20 d. County and City are sometimes hereinafter collectively referred to as  
21 "Parties".

22 2. APPORTIONMENT.

23 a. When a special district, including County Fire and Library Districts, gives up  
24 its service responsibility in a territory, upon annexation of such territory to a City, the affected  
25  
26  
27  
28

1 special districts shall transfer to the City all of its base year revenues and tax increment attributable  
2 to the annexed territory, effective in the fiscal year following the calendar year in which annexation  
3 is completed.

4           b.       For jurisdictional changes where the proposed area is agreed to by County  
5 and City to be substantially developed, no transfer of the base year revenues is required. The  
6 aggregate amount of the tax increment that would accrue to County, as a result of the aforesaid  
7 base year revenue apportionment, shall be distributed in the amount of fifty percent (50%) of the  
8 increment to the City and fifty percent (50%) of the increment to the County.

9           c.       For all other jurisdictional changes, the County shall transfer to the City forty  
10 percent (40%) of the base year revenues. The aggregate amount of the tax increment that would  
11 accrue to County and City, as a result of the aforesaid base year revenue apportionment, shall be  
12 distributed in the amount of fifty percent (50%) of the increment to the City and fifty percent (50%)  
13 of the increment to the County.

14  
15           3.       APPLICATION.

16           The provisions of this Agreement shall apply to the apportionment of all secured and  
17 unsecured property tax revenues, due to **ANNEXATION BR 01-08** to the City.

18  
19           4.       FISCAL IMPACT PAYMENT

20           a.       To offset the negative impact to County from **ANNEXATION BR 01-08**,  
21 the City, as compensation for the discounted negative impacts for the first twenty (20) years of  
22 project development, agrees to pay County certain impact fees pursuant to the *Schedule of Fiscal*  
23 *Impact Fees Per Unit (residential) and per 1000 Square Foot (nonresidential) – Countywide*  
24 attached hereto as Exhibit A. Said fee schedule is pursuant to the Impact Fee Study prepared for the  
25  
26  
27  
28

1 County of Imperial, California, by Tischler Bise dated August 17<sup>th</sup>, 2006. A copy of said Impact  
2 Fee Study is available upon request.

3 i. If County updates the Impact Fee Study prepared for the County of  
4 Imperial, by TischlerBise dated August 17<sup>th</sup>, 2006, during the term of this Agreement, then the  
5 updated Impact Fee Schedule prepared pursuant to the update of the Impact Fee Study shall be used  
6 in place and stead of Exhibit A attached hereto.

7 b. Said payment of impact fees shall be made to County by City in a lump sum  
8 upon annexation or recordation of the Final Map.

9 c. As an alternative said payments shall be made to County based upon the  
10 number of building permits issued by City on a quarterly basis including October 1, January 1, April  
11 1 and July 1 beginning the first quarter following the issuance of any building permit related to

12 **ANNEXATION BR 01-08.**

13 c. All payments shall be sent to County at the following address:

14  
15 County of Imperial  
16 County Executive Office  
17 Attn: County Executive Office  
18 940 Main Street, Suite 208  
19 El Centro, CA 92243

20 5. TERM OF AGREEMENT.

21 a. This Agreement shall be in effect from the date of execution of this  
22 Agreement by County and City. The terms and conditions for **ANNEXATION BR 01-08** shall  
23 remain in full force and effect until each term or condition is completely and fully satisfied.

24 6. REDEVELOPMENT

25 Prior to the City including any portion of **ANNEXATION BR 01-08** in the next  
26 twenty (20) years covered by this Agreement into a Redevelopment Program or any other program  
27  
28

1 which adversely fiscally impacts County, City and County shall renegotiate and enter into a new  
2 and separate agreement which addresses said negative fiscal impacts.

3 7. INTENT OF AGREEMENT.

4 a. By entering into this Agreement, the parties mutually assume the  
5 continuation of a statutory scheme for the distribution of tax revenues that is compatible with the  
6 provisions contained herein, and such assumption is a basic intent of this Agreement.

7 b. If any term or provision of this Agreement is held by a court of competent  
8 jurisdiction to be void, invalid or otherwise unenforceable, the remaining terms and provisions shall  
9 continue in full force and effect.

10 c. This Agreement is made and entered into in Imperial County, California.  
11 This agreement shall be construed and enforced in accordance with the laws of the State of  
12 California, except that the parties agree that any action brought by either party regarding this  
13 Agreement shall be brought in a court of competent jurisdiction in Imperial County, or if  
14 appropriate, in the Federal District Court serving Imperial County.

15 d. The parties hereto agree to act in good faith and deal fairly with the other  
16 party in the performance of this Agreement.

17 e. Notices required hereunder shall be in writing and may be given either  
18 personally or by registered or certified mail, postage prepaid, return receipt requested. If given  
19 by registered or certified mail, such notice shall be addressed as indicated below and shall be  
20 deemed given and received upon the earlier of actual receipt by the party to whom the notice was  
21 sent or return of the requested receipt to the party giving notice. Notice personally given shall be  
22 deemed given when delivered to the party to whom the notice is addressed. Any party may upon  
23 ten (10) days written notice to the other party, change the address where notices are to be sent.  
24  
25  
26  
27  
28



1 APPROVED AS TO FORM:  
2  
3

4 \_\_\_\_\_  
MICHAEL L. ROOD  
County Counsel  
5

6 CITY OF BRAWLEY  
7

8 \_\_\_\_\_  
9 DON C. CAMPBELL  
Mayor  
10

11 ATTEST: \_\_\_\_\_  
12 ALMA BENAVIDES,  
Clerk of the City of Brawley  
13

14 APPROVED AS TO FORM:  
15

16 \_\_\_\_\_  
DENNIS H. MORITA  
City Attorney  
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COUNTY OF IMPERIAL  
FISCAL IMPACT FEES  
EFFECTIVE JANUARY 20, 2007

Exhibit A

Units	Total Impact Fee Per Unit	Per Fiscal Impact Studies	Surcharge for Developable Land	Total
Residential	Per Housing Unit			
Single Family	\$2,420	\$225	\$72.60	\$2,718
Multi Family	\$1,895	\$276	\$56.85	\$2,228
Mobile Home	\$1,624		\$48.72	\$1,673
Non-Residential	Countywide Impact Fee Per 1,000 Square Foot			
Com/Shop Ctr (50,000 or less sq ft)	\$671.00	\$80.00	\$20.00	\$771
Com/Shop Ctr (50,001-100,000 sq ft)	\$587.00	\$80.00	\$17.00	\$684
Com/Shop Ctr (100,001-200,000 sq ft)	\$513.00	\$80.00	\$15.00	\$608
Com/Shop Ctr over (200,000 sq ft)	\$449.00	\$80.00	\$13.00	\$542
Office/Inst (25,000 or less sq ft)	\$549.00	\$80.00	\$16.00	\$645
Office/Inst (25,000-50,000 sq ft)	\$502.00	\$80.00	\$15.00	\$597
Office/Inst (50,001-100,000 sq ft)	\$461.00	\$80.00	\$13.00	\$554
Medical-Dental Office	\$700.00	\$80.00	\$21.00	\$801
Hospital	\$470.00	\$80.00	\$14.00	\$564
Business Park	\$407.00	\$80.00	\$12.00	\$499
Light Industrial	\$276.00	\$80.00	\$8.00	\$364
Manufacturing	\$199.00	\$80.00	\$5.00	\$284
Warehousing	\$162.00	\$80.00	\$4.00	\$246
Elementary School	\$216.00	\$80.00	\$6.00	\$302
Other Non-Residential				
Lodging (per room)	\$91.00		\$2.00	\$93
Day Care (per student)	\$55.00		\$2.00	\$57
Nursing Home (per bed)	\$54.00		\$1.00	\$55

Prepared 11/14/2006

Based on TischlerBise Fiscal Impact Fee Study dated August 17, 2006 &  
Proposed Fiscal Impact Fee Ordinance

**CITY COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: April 1, 2014

City Manager:



**PREPARED BY:** Gordon R. Gaste, AICP, Planning Director

**PRESENTED BY:** Gordon R. Gaste, AICP, Planning Director

**SUBJECT:** **Public Hearing** – City of Brawley Reasonable Accommodation Zoning Ordinance Amendment

**CITY MANAGER RECOMMENDATION:** Approve City of Brawley Reasonable Accommodation Zoning Ordinance Amendment and Authorize the City Attorney to prepare a summary to be published at least 5 days prior to the second reading and adoption of the Zoning Ordinance Amendment.

**PLANNING COMMISSION RECOMMENDATION:** Approve City of Brawley Reasonable Accommodation Zoning Ordinance Amendment.

**DISCUSSION:** Both the federal Fair Housing Act (FHA) and the California Fair Employment and Housing Act (FEHA) impose an affirmative duty on local governments to make reasonable accommodations (i.e., modifications or exceptions) in their zoning laws and other land use regulations and practices when such accommodations ‘may be necessary to afford’ disabled persons ‘an equal opportunity to use and enjoy a dwelling. Local governments are encouraged to provide mechanisms for requesting reasonable accommodations that operate promptly and efficiently, without imposing significant costs or delays. The local government should also make efforts to insure that the availability of such mechanisms is well known within the community.

The purpose of the proposed amendment to the City of Brawley Zoning Ordinance is to establish a formal procedure for individuals with disabilities seeking equal access to housing to request a reasonable accommodation as provided by the federal Fair Housing Amendments Act of 1988 and California’s Fair Employment and Housing Act, and to establish criteria to be used when considering such requests. Reasonable accommodation means providing individuals with disabilities, or developers of housing for individuals with disabilities, flexibility in the application of land use and zoning regulations or policies (including the modification or waiver of certain requirements), when it is necessary to eliminate barriers to housing opportunities.

**FISCAL IMPACT:** N/A

**ATTACHMENTS:** Draft Ordinance, Application Forms, Public Hearing Notice

ORDINANCE NO. 2014-

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA  
ADDING ARTICLE II TO CHAPTER 27 ARTICLE XII OF THE BRAWLEY  
MUNICIPAL CODE TO ASSURE FAIR HOUSING PROTECTIONS FOR INDIVIDUALS  
WITH DISABILITIES.

A. RECITALS.

- (i) On March 5, 2014, the Planning Commission of the City of Brawley conducted and concluded a duly noticed public hearing concerning the Municipal Code amendments contained herein, as required by law. At the conclusion of the hearing, the Planning Commission recommended adoption of said amendments.
- (ii) On April 1, 2014, the City Council of Brawley conducted and concluded a duly noticed public hearing concerning the Municipal Code amendments contained herein as required by law.
- (iii) All legal prerequisites to the adoption of this Ordinance have accrued.

B. ORDINANCE.

The City Council of the City of Brawley does ordain as follows:

SECTION 1. The facts set forth in the Recitals, Part A of this Ordinance, are true and correct.

SECTION 2. The provisions of this Ordinance and the Municipal Code amendments contained herein have been reviewed and considered by the City Council in accordance with the provisions of the California Environmental Quality Act, as amended, and the Guidelines promulgated there under. The City Council finds that this Ordinance and said Municipal Code amendments are exempt from the requirements of the California Environmental Quality Act pursuant to the provisions of Section 15061(b)(3) of the Guidelines.

Section 3. A new Section 27.183 is hereby added to Chapter 27 of the Brawley Municipal Code to read as follows:

**Section 27.183 REASONABLE ACCOMMODATION**

- 1. Purpose.
- 2. Definitions.
- 3. Procedures.
- 4. Findings.
- 5. Notice.
- 6. Appeal of Determination.

### **1. Purpose.**

The purpose of this chapter is to establish a formal procedure for individuals with disabilities seeking equal access to housing to request a reasonable accommodation as provided by the federal Fair Housing Amendments Act of 1988 and California's Fair Employment and Housing Act, and to establish criteria to be used when considering such requests. Reasonable accommodation means providing individuals with disabilities, or developers of housing for individuals with disabilities, flexibility in the application of land use and zoning regulations or policies (including the modification or waiver of certain requirements), when it is necessary to eliminate barriers to housing opportunities.

### **2. Definitions.**

Whenever the following terms are used in the Chapter, they shall have the meanings established by this Section:

- a. "Acts": The Federal Housing Amendments Act of 1988 and California's Fair Employment and Housing Act ("Acts")
- b. "Individual with a disability": As defined under Acts, a person who has a physical or mental impairment that limits one or more major life activities, anyone who is regarded as having such impairment, or anyone who has a record of such impairment.

### **3. Procedures.**

- a. A written request for reasonable accommodation shall be made on a form provided by the City by any individual with a disability, his or her representative or a developer or provider of housing for individuals with disabilities when the application of a land use or zoning regulation or policy acts as a barrier to fair housing opportunities.
- b. A request for reasonable accommodation shall state the basis of the request including but not limited to a modification or exception to the regulations, standards and practices for the siting, development and use of housing or housing related facilities that would eliminate regulatory barriers and provide an individual with a disability equal opportunity to housing of his or her choice.
- c. The Planning Director or designee may request additional information necessary for making a determination on the request for reasonable accommodation that complies with fair housing law protections and the privacy rights of the individuals with a disability to use the specified housing. If additional information is requested, the 45 day time period for making a determination on the request stops running until the additional information is provided.
- d. The Planning Director or designee shall issue a written determination within 45 days and either grant with modifications, or deny a request for reasonable accommodation.
- e. While a request for a reasonable accommodation is pending, all laws and regulations otherwise applicable to the property that is the subject of the request shall remain in full force and effect.

#### **4. Findings.**

The written decision to grant, grant with modifications, or deny a request for reasonable accommodation shall be consistent with Acts, shall, if granted, be granted to an individual and shall not run with the land (unless the Planning Director or designee determines that such a modification is physically integrated into the residential structure and cannot easily be removed), and shall be based on consideration of the following factors:

- a. Whether the housing, which is the subject of the request for reasonable accommodation, will be used by an individual with disabilities under the Acts;
- b. Whether the requested accommodation is necessary to make housing available to an individual with disabilities protected under the Acts;
- c. Whether the requested accommodations would impose an undue financial or administrative burden on the City;
- d. Whether the requested accommodation would require a fundamental alteration in the nature of the City's land use and zoning program and;
- e. Whether there are any alternative reasonable accommodations which may provide an equivalent level of benefit to the applicant.

All written decisions shall give notice of the applicant's right to appeal and to request reasonable accommodations in the appeals process as set forth in Section 27.335.

#### **5. Notice.**

Notice of the determination shall be provided to abutting owners of the property which is subject of the request for reasonable accommodation. The notice shall provide a general description of the accommodation that was deemed necessary for the use of the house or dwelling unit, as a result of the applicant's disability.

#### **6. Appeal of Determination.**

- a. A determination by the Planning Director shall be final unless appealed to the Planning Commission within 15 days.
- b. Only the aggrieved applicant and abutting owners who received notice of the reasonable accommodation determination have a right to appeal the decision.
- c. An appeal shall be made in writing, pursuant to procedures established in Section 27.287 of the Municipal Code.

**SECTION 4. Severability.** If any Section, subsection, sentence, clause, phrase or word or word of this ordinance is for any reason held invalid and/or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance.

**SECTION 5. Effective Date** This ordinance shall be effective thirty (30) days after its adoption and the City Clerk shall cause a certified copy of this ordinance to be published in accordance with Government Code Section 36933.

**PASSED, APPROVED AND ADOPTED**, at a regular meeting of the Brawley City Council held on April 15, 2014.

**CITY OF BRAWLEY, CALIFORNIA**

\_\_\_\_\_  
*Don C. Campbell*, Mayor

**ATTEST:**

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

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

**1<sup>st</sup> Reading**

I, **Alma Benavides**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Ordinance No. 2014- introduced by the City Council of the City of Brawley, California, at a regular meeting held on the 1st day of April, 2014. Reading of the entire ordinance was waived and the ordinance was so introduced by the following roll call vote:

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

**DATED:** April 1, 2014

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

**2<sup>nd</sup> Reading & Adoption**

I, **Alma Benavides**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Ordinance No. 2014- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 15th day of April, 2014 and that it was so adopted by the following roll call vote:

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

**DATED:** March 15, 2014

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

**APPLICATION FOR REQUEST FOR REASONABLE  
ACCOMMODATION**

**NOTE: If you need help in completing this request form, the Department will assist you. Please contact the person at the counter where you received this request form for assistance.**

1. Name of Applicant \_\_\_\_\_ Telephone Number \_\_\_\_\_

2. Address \_\_\_\_\_

3. Address of Housing At Which Accommodation Is Requested \_\_\_\_\_

4. Describe the accommodation you are requesting and the specific regulation(s) and/or procedure(s) from which accommodation is sought.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

5. Give the reason that the reasonable accommodation may be necessary for you or, the individuals with disabilities seeking the specific housing, to use and enjoy the housing. You do not need to tell us the name or extent of your disability or that of the individuals seeking the housing.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

6. If we have questions about your request for reasonable accommodation and you would like us to contact someone assisting you with this request, instead of you, please give us that person's name, address and telephone number.

\_\_\_\_\_  
\_\_\_\_\_

7. Signature of Applicant \_\_\_\_\_ Date \_\_\_\_\_

**PLEASE ATTACH ANY DOCUMENTS THAT YOU THINK SUPPORT  
YOUR REQUEST FOR REASONABLE ACCOMMODATION AND WOULD  
ASSIST US IN CONSIDERING YOUR REQUEST.**

## NOTICE OF DECISION ON FAIR HOUSING ACCOMMODATION REQUEST

1. Date of Application: \_\_\_\_\_

2. Date of Decision: \_\_\_\_\_

3. The request for a Fair Housing Accommodation is:

\_\_\_\_\_ Granted \_\_\_\_\_ Denied (See Notice below re right to appeal decision.)

4. The reasons for this decision are as follows:

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5. The facts relied on in making this decision:

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Signature of Designee \_\_\_\_\_ Date \_\_\_\_\_

**NOTICE: If your request for accommodation was denied, you may appeal the reviewing authority's decision to the Planning Commission within thirty (30) days of the date of this decision. To file an appeal, complete and file an Appeal of Denial of Fair Housing Accommodation Request form with the Department. You may request reasonable accommodation in the procedure by which an appeal may be conducted.**

## APPEAL OF DENIAL OF FAIR HOUSING ACCOMMODATION REQUEST

**NOTICE: PLEASE ATTACH TO THIS APPEAL FORM (1) A COPY OF YOUR FAIR HOUSING ACCOMMODATION REQUEST ALONG WITH ANY ATTACHMENTS SUBMITTED WITH THE REQUEST AND (2) THE NOTICE OF THE DECISION DENYING YOUR ACCOMODATION REQUEST.**

1. Date of Adverse Decision: \_\_\_\_\_

2. Date Appeal Filed: \_\_\_\_\_

3. State why you think the denial of your request for accommodation was wrongly decided:

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4. Provide any new information, facts or documents that support your request for accommodation:

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5. Signature \_\_\_\_\_ Date \_\_\_\_\_



**CITY COUNCIL STAFF REPORT**  
City of Brawley

Meeting Date: April 1, 2014  
City Manager: 

**PREPARED BY:** Yazmin Arellano, Public Works Director

**PRESENTED BY:** Yazmin Arellano, Public Works Director

**SUBJECT:** Implementation Schedules for City of Brawley Increases to Water/Wastewater Capacity Fees and Development Impact Fees.

**2014 CITY MANAGER RECOMMENDATION:** Implement scheduled 2014 Water/Wastewater Capacity Fees increase of 15% (Step 3 of 5) and Development Impact Fees of 33% (Step 2 of 3).

**2013 CITY COUNCIL RECOMMENDATION:** Approve a 15% scheduled increase to the Water and Wastewater Capacity Fees (Step 2 of 5). Postpone a 33% scheduled increase to the Development Impact Fees (Step 2 of 3).

**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

The current Development Impact Fees Implementation Schedule is as follows:

**2014 SCHEDULE OF INCREASES FOR CITY OF BRAWLEY DEVELOPMENT IMPACT FEES**

Year (Effective April 25)	% Increase	Residential (Total)		Non-Residential (Total)	
		Single Family	Multi-Family	Commercial	Industrial
2011	33%	3,978.81	2,869.68	6,421.14	1,172.16
2013	0%	3,978.81	2,869.68	6,421.14	1,172.16
<b>2014</b>	<b>33%</b>	<b>7,957.62</b>	<b>5,739.36</b>	<b>12,842.28</b>	<b>2,344.32</b>
2015	34%	\$12,057.00	\$8,696.00	\$19,458.00	\$3,552.00
Total	100%	\$12,057.00	\$8,696.00	\$19,458.00	\$3,552.00

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

**2014 SCHEDULE OF INCREASES FOR CITY OF BRAWLEY WATER/WASTEWATER CAPACITY FEES**

Year (Effective April 25)	% Increase	Water Capacity Fee (3/4" Residential Service)	Total Water Capacity Fee (3/4" Residential Service)	Wastewater Capacity Fee (3/4" Residential Service)	Total Wastewater Capacity Fee (3/4" Residential Service)
2011	40%	3,014.80	\$3,014.80	2,445.60	\$2,445.60
2012	0	0	\$3,014.80	0	\$2,445.60
2013	15%	1,130.55	\$4,145.35	917.10	\$3,362.70
<b>2014</b>	<b>15%</b>	<b>1,130.55</b>	<b>\$5,275.90</b>	<b>917.10</b>	<b>\$4,279.80</b>
2015	15%	1,130.55	\$6,406.45	917.10	\$5,196.90
2016	15%	1,130.55	\$7,537.00	917.10	\$6,114.00
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.

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:

**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

On March 19, 2013, the City Council took the following action:

- Approved a 15% increase to the Water and Wastewater Capacity Fees
- Postponed a 33% scheduled increase to the Development Impact Fees
- Instructed staff to revisit the Development Impact Fees Implementation schedule by April 2014

**FISCAL IMPACT:** Fees will be utilized to provide necessary public infrastructure and services.

**ATTACHMENTS:** Development Impact Fee Implementation Schedule  
Water Capacity Fee Implementation Schedule  
Wastewater Capacity Fee Implementation Schedule  
March 19, 2013 City Council Meeting Minutes

**EXHIBIT A**  
**DEVELOPMENT IMPACT FEE IMPLEMENTATION SCHEDULE**

**Effective: 4/25/2011**

Facility	Residential		Non-Residential	
	Single Family (\$ per unit)	Multi-Family (\$ per unit)	Commercial (\$ per 1,000 BSF)	Industrial (\$ per 1,000 BSF)
General Government Facilities	\$ 180.18	\$ 135.30	\$ 189.09	\$ 48.51
Library Facilities	\$ 281.82	\$ 211.53	\$ N/A	\$ N/A
Parks and Recreation Facilities	\$ 1,096.26	\$ 822.03	\$ N/A	\$ N/A
Airport Facilities	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Police Facilities	\$ 239.25	\$ 179.52	\$ 251.13	\$ 64.35
Fire Facilities	\$ 224.40	\$ 168.30	\$ 235.29	\$ 60.39
Animal Control Facilities	\$ 10.89	\$ 8.25	\$ 11.55	\$ 2.97
Transportation	\$ 1,836.45	\$ 1,285.68	\$ 5,642.34	\$ 938.19
Storm Water Facilities	\$ 93.39	\$ 47.52	\$ 66.99	\$ 53.13
Administration	\$ 16.17	\$ 11.55	\$ 24.75	\$ 4.62
<b>TOTALS</b>	<b>\$ 3,978.81</b>	<b>\$ 2,869.68</b>	<b>\$ 6,421.14</b>	<b>\$ 1,172.16</b>

**Effective: 4/25/2014 (Subject to City Council Approval)**

Facility	Residential		Non-Residential	
	Single Family (\$ per unit)	Multi-Family (\$ per unit)	Commercial (\$ per 1,000 BSF)	Industrial (\$ per 1,000 BSF)
General Government Facilities	\$ 360.36	\$ 270.60	\$ 378.18	\$ 97.02
Library Facilities	\$ 563.64	\$ 423.06	\$ N/A	\$ N/A
Parks and Recreation Facilities	\$ 2,192.52	\$ 1,644.06	\$ N/A	\$ N/A
Airport Facilities	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Police Facilities	\$ 478.50	\$ 359.04	\$ 502.26	\$ 128.70
Fire Facilities	\$ 448.80	\$ 336.60	\$ 470.58	\$ 120.78
Animal Control Facilities	\$ 21.78	\$ 16.50	\$ 23.10	\$ 5.94
Transportation	\$ 3,672.90	\$ 2,571.36	\$ 11,284.68	\$ 1,876.38
Storm Water Facilities	\$ 186.78	\$ 95.04	\$ 133.98	\$ 106.26
Administration	\$ 32.34	\$ 23.10	\$ 49.50	\$ 9.24
<b>TOTALS</b>	<b>\$ 7,957.62</b>	<b>\$ 5,739.36</b>	<b>\$ 12,842.28</b>	<b>\$ 2,344.32</b>

**Effective: 4/25/2015 (Subject to City Council Approval)**

Facility	Residential		Non-Residential	
	Single Family (\$ per unit)	Multi-Family (\$ per unit)	Commercial (\$ per 1,000 BSF)	Industrial (\$ per 1,000 BSF)
General Government Facilities	\$ 546.00	\$ 410.00	\$ 573.00	\$ 147.00
Library Facilities	\$ 854.00	\$ 641.00	\$ N/A	\$ N/A
Parks and Recreation Facilities	\$ 3,322.00	\$ 2,491.00	\$ N/A	\$ N/A
Airport Facilities	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Police Facilities	\$ 725.00	\$ 544.00	\$ 761.00	\$ 195.00
Fire Facilities	\$ 680.00	\$ 510.00	\$ 713.00	\$ 183.00
Animal Control Facilities	\$ 33.00	\$ 25.00	\$ 35.00	\$ 9.00
Transportation	\$ 5,565.00	\$ 3,896.00	\$ 17,098.00	\$ 2,843.00
Storm Water Facilities	\$ 283.00	\$ 144.00	\$ 203.00	\$ 161.00
Administration	\$ 49.00	\$ 35.00	\$ 75.00	\$ 14.00
<b>TOTALS</b>	<b>\$ 12,057.00</b>	<b>\$ 8,696.00</b>	<b>\$ 19,458.00</b>	<b>\$ 3,552.00</b>

**EXHIBIT A**  
**WATER CAPACITY FEE IMPLEMENTATION SCHEDULE**

Effective: 4/25/2011

Meter Size	Charge Per Unit	Year 1
5/8 x 3/4 inch (Residential)	per water meter	\$3,014.80
3/4 inch	per water meter	\$4,522.40
1 inch	per water meter	\$7,537.20
1-1/2 inch	per water meter	\$15,074.00
2 inch	per water meter	\$24,118.40
over 2 inch	per gallon of average day demand	\$3.58

Effective: 4/25/2013

Meter Size	Charge Per Unit	Year 2
5/8 x 3/4 inch (Residential)	per water meter	\$4,145.35
3/4 inch	per water meter	\$6,218.30
1 inch	per water meter	\$10,363.65
1-1/2 inch	per water meter	\$20,726.75
2 inch	per water meter	\$33,162.80
over 2 inch	per gallon of average day demand	\$4.92

Subject to Council Approval

Meter Size	Charge Per Unit	Year 3
5/8 x 3/4 inch	per water meter	\$5,275.90
3/4 inch	per water meter	\$7,914.20
1 inch	per water meter	\$13,190.10
1-1/2 inch	per water meter	\$26,379.50
2 inch	per water meter	\$42,207.20
over 2 inch	per gallon of average day demand	\$6.27

Subject to Council Approval

Meter Size	Charge Per Unit	Year 4
5/8 x 3/4 inch	per water meter	\$6,406.45
3/4 inch	per water meter	\$9,610.10
1 inch	per water meter	\$16,016.55
1-1/2 inch	per water meter	\$32,032.25
2 inch	per water meter	\$51,251.60
over 2 inch	per gallon of average day demand	\$7.61

Subject to Council Approval

Meter Size	Charge Per Unit	Year 5
5/8 x 3/4 inch	per water meter	\$7,537
3/4 inch	per water meter	\$11,306
1 inch	per water meter	\$18,843
1-1/2 inch	per water meter	\$37,685
2 inch	per water meter	\$60,296
over 2 inch	per gallon of average day demand	\$8.95

**EXHIBIT A**  
**WASTEWATER CAPACITY FEE IMPLEMENTATION SCHEDULE**

Effective: 4/25/2011

Meter Size	Charge Per Unit	Year 1
5/8 x 3/4 inch (Residential)	per water meter	2,445.60
3/4 inch	per water meter	3,686.40
1 inch	per water meter	6,144.00
1-1/2 inch	per water meter	12,288.00
2 inch	per water meter	19,660.80
over 2 inch	per gallon of average day demand	8.75

Effective: 4/25/2013

Meter Size	Charge Per Unit	Year 2
5/8 x 3/4 inch (Residential)	per water meter	3,362.70
3/4 inch	per water meter	5,068.80
1 inch	per water meter	8,448.00
1-1/2 inch	per water meter	16,896.00
2 inch	per water meter	27,033.60
over 2 inch	per gallon of average day demand	12.03

Subject to Council Approval

Meter Size	Charge Per Unit	Year 3
5/8 x 3/4 inch	per water meter	4,279.80
3/4 inch	per water meter	6,451.20
1 inch	per water meter	10,752.00
1-1/2 inch	per water meter	21,504.00
2 inch	per water meter	34,406.40
over 2 inch	per gallon of average day demand	15.32

Subject to Council Approval

Meter Size	Charge Per Unit	Year 4
5/8 x 3/4 inch	per water meter	5,196.90
3/4 inch	per water meter	7,833.60
1 inch	per water meter	13,056.00
1-1/2 inch	per water meter	26,112.00
2 inch	per water meter	41,779.20
over 2 inch	per gallon of average day demand	18.60

Subject to Council Approval

Meter Size	Charge Per Unit	Year 5
5/8 x 3/4 inch	per water meter	6,114.00
3/4 inch	per water meter	9,216.00
1 inch	per water meter	15,360.00
1-1/2 inch	per water meter	30,720.00
2 inch	per water meter	49,152.00
over 2 inch	per gallon of average day demand	21.88

**CITY OF BRAWLEY**  
**March 19, 2013**

The City Council of the City of Brawley, California met in regular session @ 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 @ 6:02 PM**

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

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

The pledge of allegiance was led by **Mayor Pro-Tempore Miranda**

**APPROVAL OF AGENDA**

The Council **determined that there is a need for immediate action** which cannot reasonably wait for the next regularly scheduled meeting and that the action came to the attention of the body after the agenda had already been posted, and added the following item to the agenda: m/s/c Wharton/Nava 5-0

Resolution Declaring an Emergency Ratifying Action Taken by the City Manager & Authorizing the City Manager to Take Such Further Action as May be Necessary in Response

- 3f. Approve General Plan Annual Progress Report was **removed from the consent agenda for regular discussion/action.**

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

**PUBLIC APPEARANCES**

**Katie Figari, Brawley Chamber of Commerce:** Invited the Council Members and public to a public workshop, Thursday, March 21, 2013, 5:00 PM – 8:00 PM, Southwest High School Multi-Purpose Room, 2001 Ocotillo Drive, El Centro, California, for the Home Basing of the F-35C Joint Strike Fighter. She advised that this will be the only hearing for public input. She also advised that there is a petition supporting this effort available for anyone who has not yet signed it.

**Pat Vela:** Stated that she was new to the City and loved our city. She said that she missed the last Council meeting because she couldn't find the building because of inadequate lighting.

**Eric Reyes:** Attended the assessment appeals hearing for National Beef to reassess the value of their property. He urged the City Council to use their resources to get a public hearing scheduled to identify the "concrete method" as to how the assessment was made.

### **CONSENT AGENDA**

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

- a. **Approved** Minutes for the March 5, 2013 meeting.
- b. **Approved** the Accounts Payable Registers for February 28, 2013 and March 7, 2013
- c. **Resolution No. 2013-11:** Resolution of the City Council of the City of Brawley, California, Authorizing the Application for Funds From the Imperial County Children & Families First Commission for the Libraries Enable All to Read Now Project (LEARN), was approved, **passed and adopted**. m/s/c Miranda/Nava 5-0  
Ayes: All Naves: None Absent: None
- d. **Resolution No. 2013-12:** Resolution of the City Council of the City of Brawley, California, Authorizing the Application for Funds from the Imperial County Children & Families First Commission for the Literacy & Mobile Book Services (LAMBS) was approved, **passed and adopted**. m/s/c Miranda/Nava 5-0  
Ayes: All Naves: None Absent: None
- e. **Resolution No. 2013-13:** Resolution of the City Council of the City of Brawley, California, Relating to Employees Represented by the Teamsters, Chauffeurs, Warehouseman, and Helpers Local Union No. 542 Bargaining Unit Regarding Payment of CalPERS Member Contributions, was approved, **passed and adopted**. m/s/c Miranda/Nava 5-0 Ayes: All Naves: None  
Absent: None

### **REGULAR BUSINESS**

- a. Water/Wastewater Capacity Fees & Development Impact Fees Implementation Schedule

Staff Presentation and Recommendation: Yazmin Arellano, Public Works Director

Approve increase of Water & Wastewater Capacity Fees with 40% immediately, 55% in one (1) year, 70% in two (2) years, 85% in three (3) years and 100% in four (4) years. Approve Development Impact Fees with 33% immediately, 66% in two (2) years, and 100% in four (4) years.

Correspondence received and read into the record opposing Water & Wastewater Capacity Fee and Development Impact Fee increases:

Daniel Dobron, Chief Executive Officer  
Pacific West Development  
32823 Temecula Parkway, Suite A  
Temecula, CA 92592

Stuart Chelin  
Sartan-Nahar LLC  
77682 Country Club Drive, Suite A-3  
Palm Desert, CA 92211

The Council **approved** a 15% increase to the Water & Wastewater Capacity Fees. m/s/c Wharton/Campbell 3-2

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

The Council **postponed** the increase to the Development Impact Fees until scheduled to consider again in 2014. m/s/c Nava/Miranda 3-2

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

- b. Discussion re: Keystone Planning Area County Service Area (CSA) Formation, Water & Wastewater Planning Studies

The Council **directed staff to continue dialogue** in the spirit of the existing Memorandum of Understanding between the City of Brawley and the County of Imperial.

- c. **Resolution No. 2013-14:** Resolution of the City Council of the City of Brawley, California, Declaring an Emergency Ratifying Action Taken by the City Manager & Approval of Emergency Soil Removal at the Transit Transfer Station, was approved, **passed and adopted**. m/s/c Nava/Wharton 5-0 Ayes: All  
Naves: None Absent: None
- d. The Council **approved** the General Plan Annual Progress Report as submitted by staff, and its submission to the California Office of Planning & Research (OPR). m/s/c Miranda/Campbell 5-0

## **DEPARTMENTAL REPORTS & INFORMATIONAL ITEMS**

- a. Record of Building Permits, February 2013, Francisco Soto, Building Official.

## **CITY COUNCIL REPORTS**

**Wharton:** Urged attendance at the Strike Force Public Hearing, Thursday, March 21, 2013. Attended State of the City, Imperial Valley Expo, Naval Air Facility Airshow, DOVES Monte Carlo Night, Library Board meeting and City's Strategic Planning meeting.

**Nava:** None

**Campbell:** Attended Imperial County Transit Commission Transit Stakeholders Focus Group. Thanked City staff.

**Miranda:** Attended work related meetings in Sacramento and State of the City event. Commended the Parks & Recreation Department for our beautiful parks.

**Couchman:** Interviewed by KROP at the IV Expo, attended Overall Economic Development Commission (OEDC) meeting. State of the City went well, appreciated Council Member and city staff attendance. Attended Renewable Energy Summit, 16<sup>th</sup> Annual Air Show, DOVES event, Transit Stakeholders focus group interview, and the City's Strategic Planning meeting.

## **PUBLIC APPEARANCE**

**Hugo Dominguez:** Referred to an article in the newspaper regarding the Wastewater Treatment Plant and water/wastewater rate increases. Thought the new \$22 million water plant and improvements to the wastewater treatment plant addressed these issues. The people of Brawley should not be paying fees to profit the beef plant. After ten (10) years the "beef plant still smells." Why doesn't the city force the beef plant to comply with the ammonia issues?

The City Manager advised that there is a City Council item for the Regional Board's administrative civil complaint scheduled for today's closed session. Also advised that the water/wastewater capacity fees being discussed tonight were only for new development and not existing customers.

**TREASURER'S REPORT** - None

## CITY MANAGER'S REPORT

1. The City Attorney, Finance Director and I met with the County regarding the proposed reduced property values for National Beef. There will be a hearing before the Assessment Appeals Board, April 1, 2013.
2. Thanked the Chamber of Commerce for partnering with the City on the State of the City event.
3. San Diego State University (SDSU), Brawley Campus , Small Business Day & Lender Fair, April 16, 2013, 10:00 AM – 2:00 PM, SDSU Brawley Campus, 560 East Highway 78, Brawley, California

The Council agreed to a sponsorship of the Small Business Day & Lender Fair in the amount of \$250.00.

## CITY ATTORNEY'S REPORT – None

## ADJOURNED TO CLOSED SESSION 7:50 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

### 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.

## RECONVENE CITY COUNCIL TO OPEN SESSION

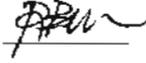
The Council **ratified the Tentative Agreement** between the Teamsters, Chauffeurs, Warehouseman & Helpers Local Union 542 and the City of Brawley, dated March 5, 2013. m/s/c Nava/Miranda 5-0

**ADJOURNMENT** – Next regular meeting, Tuesday, April 2, 2013, 6:00 PM, City Council Chambers, 383 Main Street, Brawley, California.

Janet P. Smith, Deputy City Clerk

**DEPARTMENTAL REPORT**  
City of Brawley

Meeting Date: April 1, 2014

City Manager: 

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

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

**SUBJECT:** Americans with Disabilities Act (ADA) Self Evaluation and Transition Plan Update

**DISCUSSION:** The Americans with Disabilities Act (ADA) was enacted on July 26, 1990. The ADA requires public agencies to perform a self-evaluation to determine areas of deficiency throughout the city and identify a plan of action and resources for achieving compliance. In recent years, Caltrans has heightened its focus on ADA related subject matter, indicating that a current Transition Plan will be a requirement for future funding opportunities. The California Joint Powers Insurance Authority (CJPIA) recommends that all agencies review and update their ADA Transition Plans.

In 1997, the City of Brawley conducted a Self-Evaluation in five key areas: the Lions Center, Elks Youth Building, Brawley Senior Center, Main Library and City Hall. After the evaluation was completed, a Transition Plan was prepared. However, the Plan has not been updated since 1997. CJPIA formally requested delivery of the updated work product in 2004.

In June of 2013, the City of Brawley engaged Psomas to prepare Phase I of the City of Brawley ADA Transition Plan. City staff involved include an Associate Civil Engineer as Project Manager and the Personnel & Risk Management Administrator as ADA Coordinator. At management's direction, Phase I of the effort is focused on identifying high use/high risk areas with approximate costs for achieving compliance in these specific areas. The now complete Self-Evaluation examines several locations including but not limited to the Main Library, the Police Department, the Lions Center, the Administration Offices and the Senior Center. A draft City of Brawley Transition Plan is now in progress.

It is the City's goal to bring the completed Transition Plan to the City Council for review in early June 2014. Once reviewed and approved, action items will be defined as high priority Capital Projects in the City of Brawley's budget process. The number of improvements that will be completed each year is subject to the availability of funds and City Council approval.