



**Brawley City Council &  
Successor Agency to  
Brawley Community Redevelopment Agency  
Agenda  
Regular Meeting  
Tuesday, October 7, 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  
*William S. Smerdon*, City Attorney  
*Rosanna Bayon Moore*, City Manager/  
Executive Director

**CALL TO ORDER**

**ROLL CALL**

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

- a. Introduction of Ricardo Arguellez, City of Brawley Lab Analyst.
- b. Presentation of Proclamation in Honor of Breast Cancer Awareness Month to Linda Cady, Executive Director of Between Women. **Pp 6**
- c. Presentation regarding the Imperial County Gang Intelligence Coalition (ICGIC) by City of Imperial Police Sergeant Leonard Barra.

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

- a. Approve Accounts Payable:           September 11, 2014 **Pp 7-22**  
  September 19, 2014 **Pp 23-42**  
  September 25, 2014 **Pp 43-55**
- b. Approve City Council Minutes:       September 9, 2014 **Pp 56-60**  
  September 16, 2014 **Pp 61-64**
- c. Reject Claim as recommended by Carl Warren & Company Claims Management Adjusters for Claimant: Marcela Bravo. **Pp 65**
- d. Authorize Construction Change Order No. 1 in the Amount of \$3,612.84 for Project No. 2013-14: Hangar Area Asphalt Rehabilitation & Drainage Improvements. **Pp 66-70**
- e. Reject Proposal for City of Brawley Janitorial/Cleaning Services and Authorize Staff to Re-Advertise. **Pp 71**
- f. Adopt Resolution No. 2014- : Resolution of the City Council of the City of Brawley, CA Declaring the CNG Fueling Station Located at 180 S. Western Avenue as Surplus Property and Authorize Removal of the Compressed Natural Gas (CNG) Fueling Station at the City of Brawley Public Works Yard. **Pp 72-76**

- g. Adopt Resolution No. 2014- : Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2014/2015 City of Brawley Budget for the Parks & Recreation Department in the amount of \$25,000. **Pp 77-81**

#### **4. REGULAR BUSINESS**

- a. Discussion and Potential Action to Approve Request by Brawley Elks Lodge #1420 to Sell and Consume Alcohol on a City Street between Friday, November 7, 2014 and Sunday, November 9, 2014 as Part of Annual Cattle Call Festivities. **Pp 82-85**
- b. Discussion and Potential Action to Approve Request by Brawley Chamber of Commerce to Sell and Consume Alcohol on a City Street on Saturday, November 1, 2013, Sunday, November 2, 2014, Wednesday, November 5, 2014, and Saturday, November 8, 2014 as Part of Annual Cattle Call Festivities. **Pp 86-90**
- c. Discussion and Potential Action to Approve Request by Inferno 800 to Sell and Consume Alcohol on a City Street on Saturday, November 1, 2013, and between Saturday, November 8, 2014 and Sunday, November 9, 2014 as Part of Annual Cattle Call Festivities. **Pp 91-92**
- d. Discussion and Potential Action regarding the 1<sup>st</sup> Reading of Ordinance No. 2014- : Ordinance of the City Council of the City of Brawley, California establishing a Four-Way Stop at the Intersections of Western Avenue and Jones Street and 2<sup>nd</sup> and C Street waive reading and adopt by title only. **Pp 93-96**
- e. Discussion and Potential Action regarding the 1<sup>st</sup> Reading of Ordinance No. 2014- : Ordinance of the City Council of the City of Brawley, California Amending Speed Limits within City Limits waive reading and adopt by title only. **Pp 97-169**
- f. Discussion and Potential Action regarding the Purchase of Five (5) Ford F150 Pickup Trucks, One (1) Ford F250 Pickup Truck, and One (1) Ford F650 Dump Truck in the Total Amount of \$198,605.28 from Downtown Ford Sales, Utilizing State of California Contract #1-14-23-20A. **Pp 170-189**
- g. Review and Potential Action regarding the Approval of Housing Owner-Occupied Rehabilitation Program Loan #H7664-442 Funded by 11-HOME-7664 in an amount not to exceed \$104,610. **Pp 190-191**
- h. Review and Potential Action regarding the Approval of Housing Owner-Occupied Rehabilitation Program Loan #H7664-443 Funded by 11-HOME-7664 in an Amount Not to Exceed \$32,780. **Pp 192-193**

- i. Discussion and Direction regarding City of Brawley Utility Deposits. **Pp 194-199**
- j. Discussion and Potential Action to Adopt Several City Council Resolutions in Support of Propositions 1 & 2 and in Opposition to Propositions 46 and 47 as Recommended by the California League of Cities. **Pp 200-213**
- k. Discussion and Potential Action regarding a Funding Request in the Amount of \$5,000 for Imperial Valley Desert Museum. **Pp 214-217**
- l. Discussion and Potential Action regarding the November 4, 2014 City Council Meeting Time Change from 6:00PM to 12:00 Noon.
- m. Discussion and Potential Action regarding Future Brown Act Training Segment

**5. DEPARTMENTAL REPORTS**

- a. Presentation by Shirley Bonillas, Personnel & Risk Administrator regarding Monthly Staffing Report for October 2014. **Pp 218**
- b. Presentation by Fire Chief Chuck Peraza regarding Fire Station No. 2 Open House on October 11, 2014 from 10AM to 2PM. **Pp 219**
- c. Presentation by Patricia Dorsey, Parks & Recreation Director regarding 2014 Cattle Call Activities. **Pp 220-221**
- d. Presentation by Yazmin Arellano, Public Works Director, regarding Allied Waste Fall Clean-Up Day on October 11, 2014 from 7AM to 12PM, Brawley Airport Open House on October 25, 2014 from 9AM-12PM and 2014 Cattle Call Parade Protocol for Main Street. **Pp 222**

**6. INFORMATIONAL REPORTS**

- a. Record of Building Permits August, 2014 – Francisco Soto, Building Official  
**Pp 223-224**

**7. CITY COUNCIL MEMBER REPORTS**

**8. CITY MANAGER'S REPORT**

**9. TREASURER'S REPORT**

**10. CITY ATTORNEY'S REPORT**

**11. CITY CLERK'S REPORT**

**12. CLOSED SESSION**

**ANTICIPATED LITIGATION**

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

**ADJOURNMENT** Next Regular Meeting, **October 21, 2014 @ 6:00 PM**, City Council Chambers, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

*Alma Benavides*, City Clerk



# *Proclamation*

## **National Breast Cancer Awareness Month**

**WHEREAS**, Breast Cancer touches the lives of Americans from every background and in every community across our nation, and although we have made great strides in combatting the devastating illness, more than 200,000 women will be diagnosed with breast cancer this year, and tens of thousands are expected to lose their lives to the disease; and

**WHEREAS**, during National Breast Cancer Awareness Month, we honor those we have lost, lend our strength to those who carry on the fight, and pledge to educate ourselves and our loved ones about this tragic disease; and

**WHEREAS**, the exact causes of breast cancer are unknown, understanding the risk factors is essential to prevention, as well as promoting early detection and awareness of personal and family history of breast cancer; and

**WHEREAS**, women and men are encouraged to speak with their health care providers about breast cancer and to visit [www.cancer.gov](http://www.cancer.gov) to learn more about symptoms, diagnosis and treatment; and

**WHEREAS**, this month, we stand with the mothers, daughters, fathers, sons, sisters, brothers and community members who have been affected by breast cancer, and we recognize the ongoing efforts of dedicated advocates, researchers, and health care providers who strive daily to defeat this terrible disease, in the memory of loved ones lost, inspired by the resilience of those living with the disease and strengthen our resolve to lead our nation toward a future free from cancer in the all of its forms.

**NOW, THEREFORE**, be it resolved that I, Don C. Campbell, Mayor of the City of Brawley California, do hereby proclaim October 2014 as "National Breast Cancer Awareness Month in the City of Brawley, I encourage citizens, government agencies, private businesses, nonprofit organizations, and all other interested groups to join in activities that will increase awareness of what Americans can do to prevent breast cancer.

***In witness whereof, I hereunto set my hand  
and cause the Seal of the City of Brawley  
to be fixed on this 7<sup>th</sup> day of October, 2014.***

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**Don Campbell, Mayor**

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**Alma Benavides, City Clerk**

# Check Register Report

Date: 09/11/2014

Time: 2:33 PM

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
31630	09/05/2014	Printed	F689	FRANCHISE TAX BOARD	Deductions	302.50
31631	09/05/2014	Printed	G290	DARLENE GARCIA	Reimb. Overpmt Earning	50.00
31632	09/11/2014	Printed	A343	ACME SAFETY & SUPPLY CORP.	Cones, Barricades	8,750.30
31633	09/11/2014	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Repair Light #913 P.D.	330.00
31634	09/11/2014	Printed	A167	ALL VALLEY FENCE & SUPPLY, INC	Fence Material	686.07
31635	09/11/2014	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	197.45
31636	09/11/2014	Printed	A140	ASSOCIATED DESERT NEWSPAPER	Ad/Ordinance 2014-03	3,036.85
31637	09/11/2014	Printed	A785	AT&T	U-Verse Internet 8/17-9/16/14	140.00
31638	09/11/2014	Printed	A461	AT&T-CALNET 2	Telephone Services 7/20-8/19	3,779.96
31639	09/11/2014	Printed	A592	AUTO ZONE, INC. #2804	Rack & Pinion #906 P.D.	832.38
31640	09/11/2014	Printed	B602	BECERRIL AIR SOLUTIONS, INC	Air Conditioner	5,001.00
31641	09/11/2014	Printed	B232	BIOMETRICS4ALL, INC.	Livescan Fees/Aug	14.25
31642	09/11/2014	Printed	B684	LAURA P. BLAKE	Zumba Instructor Evenings Aug	765.00
31643	09/11/2014	Printed	B971	SHIRLEY BONILLAS	iPad/Benefits Fair	346.44
31644	09/11/2014	Printed	B747	BRENNTAG PACIFIC INC.	Poly Aluminum Chlorohydrate	18,934.99
31645	09/11/2014	Printed	C811	CABRALES EQUIPMENT	Leak Detector, Line Locator	7,831.30
31646	09/11/2014	Printed	C541	CAE CONSULTANTS INC.	Workorder Management Program	1,600.00
31647	09/11/2014	Printed	C544	CANON FINANCIAL SERVICES, INC	P.W. Plotter Lease Sept 2014	302.40
31648	09/11/2014	Printed	C379	GUSTAVO A CARDENAS	Refund Deposit 341 K Street	195.26
31649	09/11/2014	Printed	C123	VIRIDIANA Y. CATLETT	Zumba Class Instructor/Aug	102.00
31650	09/11/2014	Printed	C005	COSTCO WHOLESALE #121	Chest Freezer	194.38
31651	09/11/2014	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Bulletin Fees	22.00
31652	09/11/2014	Printed	D144	DANIELS TIRE SERVICE	Oil Change #210 Engineering	78.31
31653	09/11/2014	Printed	D385	DC FROST ASSOCIATES, INC.	Wiper Seals	956.28
31654	09/11/2014	Printed	D947	KEVIN & MARGARET DRYSDALE	Refund Deposit 247 Riverwood	195.26
31655	09/11/2014	Printed	E216	EL CENTRO MOTORS	Radiator Fan #904 P.D.	140.92
31656	09/11/2014	Printed	E145	ELMS EQUIPMENT	Chain Loop, Oil	3,127.20
31657	09/11/2014	Printed	F358	THE FAIR STORE	Safety Boots/F. Rodriguez	150.00
31658	09/11/2014	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	172.72
31659	09/11/2014	Printed	F542	FERGUSON ENTERPRISES, INC.	PVC, Gloves	532.72
31660	09/11/2014	Printed	G536	GRAFFIK INDUSTRIES, INC.	Safety Vest Printings	91.80
31661	09/11/2014	Printed	H158	HD SUPPLY WATERWORKS, LTD.	Ball Curb	8,484.27
31662	09/11/2014	Printed	H191	HOWARD ANIMAL HOSPITAL	Vet Services	289.50
31663	09/11/2014	Printed	H377	HYDRAULICS & BEARING SUPPLY IN	Hose #22 Streets	50.50
31664	09/11/2014	Printed	I102	I. I. D.	Canal Water/Oakley 3008245	11,776.00
31665	09/11/2014	Void	09/11/2014		Void Check	0.00
31666	09/11/2014	Void	09/11/2014		Void Check	0.00
31667	09/11/2014	Printed	I301	IMPERIAL HARDWARE CO., INC.	Wrench, Utility Bar, Primer	783.83
31668	09/11/2014	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 8/01/14-8/29/14	47,949.03
31669	09/11/2014	Printed	I412	IMPERIAL LANDFILL, INC.	Animal Dumping Fees	54.06
31670	09/11/2014	Printed	I443	IMPERIAL PRINTERS	Regular Envelopes	484.00
31671	09/11/2014	Printed	I608	IMPERIAL TRUSS & LUMBER CO	Barricade Boards	183.08
31672	09/11/2014	Printed	I602	IMPERIAL VALLEY PAINT CENTE	Glass Beads	431.46
31673	09/11/2014	Printed	K731	KEARNY PEARSON FORD, LLC.	Radiator Fan/Shop	619.31
31674	09/11/2014	Printed	K516	KEMIRA WATER SOLUTIONS, INC	Ferric Sulfate	5,376.00
31675	09/11/2014	Printed	L599	LEE & RO. INC.	WWTP Improvements Project	13,512.00
31676	09/11/2014	Printed	L603	LIEBERT CASSIDY WHITMORE	Checking References Training	55.00
31677	09/11/2014	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Parks & Rec	2,791.29
31678	09/11/2014	Printed	M304	MYLO JANITORIAL	Cleaning Services-August 2014	5,675.87
31679	09/11/2014	Printed	N045	NORTHEND AUTOPARTS INC.	Gauge, Adapter, Plug	135.66
31680	09/11/2014	Printed	O233	O'REILLY AUTO PARTS	Brake Cleaner	181.51

Check Register Report

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Check Number	Check Date	Printed	Vendor Number	Vendor Name	Check Description	Amount
31681	09/11/2014	Printed	O125	OFFICE SUPPLY CO.	Pen Refills, Post-Its, Paper	750.47
31682	09/11/2014	Printed	O113	OK RUBBER TIRES	Tires #87, 89 Parks	695.29
31683	09/11/2014	Printed	O901	ORANGE COMMERCIAL CREDIT	Copper Analysis	3,848.00
31684	09/11/2014	Printed	P133	JOSE C PEREZ	Refund Deposit 1038 H Street	195.26
31685	09/11/2014	Printed	P110	PESTMASTER SERVICES	Pest Control Services/Bldg	30.00
31686	09/11/2014	Printed	P930	POLYDYNE, INC.	Polymer	6,706.80
31687	09/11/2014	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 8/1-8/31/14	351.80
31688	09/11/2014	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	08/19-09/01/14 PERS	94,758.59
31689	09/11/2014	Void	09/11/2014		Void Check	0.00
31690	09/11/2014	Printed	R651	R.J. SAFETY SUPPLY CO., INC	First Aid Kit Supplies	514.58
31691	09/11/2014	Printed	R177	RDO WATER	Nobin, Sprinklers	109.51
31692	09/11/2014	Printed	R462	REDDY ICE, CORPORATION	Ice	358.02
31693	09/11/2014	Printed	S556	SHERWIN-WILLIAMS COMPANY, INC.	Paint	118.53
31694	09/11/2014	Printed	M965	MARIA MACIAS SONICO	Aqua Zumba Instructor/August	174.25
31695	09/11/2014	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	Extend Gas Service/893 WSTE	5,772.59
31696	09/11/2014	Printed	S689	STAPLES ADVANTAGE	File Jacket	80.67
31697	09/11/2014	Printed	T808	TIME WARNER CABLE	Internet 8448 42 002 0055391	139.90
31698	09/11/2014	Printed	T764	TOPS N BARRICADES, INC.	Stop Signs, School Signs	6,237.43
31699	09/11/2014	Printed	T436	TROPICAL DELIGHTS	Lunch for Council Meeting	48.85
31700	09/11/2014	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/R. Moore	649.25
31701	09/11/2014	Printed	U167	UNDERGROUND SERVICE ALERT, INC	Dig Alert Tickets June 2014	51.00
31702	09/11/2014	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	76.64
31703	09/11/2014	Printed	U560	UNIVAR USA, INC.	Sodium Hypochlorite	5,168.45
31704	09/11/2014	Printed	V239	VALVE AUTOMATION & CONTROLS IN	Repair Actuator	3,021.41
31705	09/11/2014	Printed	V130	CYNTHIA W VANDIVER, SRA	Appraisal/1301 Adler Street	350.00
31706	09/11/2014	Printed	V452	VISION SERVICE PLAN (CA), I	September Vision Insurance	2,231.24
31707	09/11/2014	Printed	V940	KAREN VOGEL	Property Tax 049-213-001-000	239.39
31708	09/11/2014	Printed	W135	WAXIE SANITARY SUPPLY	Cleaner, Air Freshener	143.38

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Checks Total (excluding void checks): 290,513.41

**INVOICE APPROVAL LIST BY FUND REPORT**

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City of Brawley                      qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Fund: 101 General Fund</b>							
<b>Dept: 111.000 City Council</b>							
101-111.000-721.110	Food and grc TROPICAL DELIGHTS///	3531-1	Lunch for Council Meeting	31699	08/29/2014	09/11/2014	48.85
							<b>48.85</b>
<b>Total Dept. City Council:</b>							<b>48.85</b>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		08/19-09/01/14 PERS	31688	08/22/2014	09/11/2014	781.73
							<b>781.73</b>
101-112.000-730.200	Technical se PRO RECORD STORAGE, IN	0014250	Document Storage 8/1-8/31/14	31687	09/02/2014	09/11/2014	9.45
							<b>9.45</b>
101-112.000-740.400	Rent PRO RECORD STORAGE, IN	0014250	Document Storage 8/1-8/31/14	31687	09/02/2014	09/11/2014	92.00
							<b>92.00</b>
101-112.000-750.210	Postage FEDERAL EXPRESS CORP./	2-765-40015	Mailings - City Clerk	31658	08/29/2014	09/11/2014	64.31
							<b>64.31</b>
101-112.000-750.300	Advertising & ASSOCIATED DESERT NEW	10726852	Notice Of Public Hearing	31636	08/05/2014	09/11/2014	192.01
	ASSOCIATED DESERT NEW	10723985	Notice & Invitation To Bidders	31636	08/08/2014	09/11/2014	1,834.31
	ASSOCIATED DESERT NEW	10729979	Ad/Ordinance 2014-03	31636	08/15/2014	09/11/2014	1,010.53
							<b>3,036.85</b>
<b>Total Dept. City Clerk:</b>							<b>3,984.34</b>
<b>Dept: 131.000 City Manager</b>							
101-131.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		08/19-09/01/14 PERS	31688	08/22/2014	09/11/2014	912.61
							<b>912.61</b>
101-131.000-721.110	Food and grc U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	31700	08/22/2014	09/11/2014	99.25
							<b>99.25</b>
101-131.000-750.400	Travel U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	31700	08/22/2014	09/11/2014	550.00
							<b>550.00</b>
<b>Total Dept. City Manager:</b>							<b>1,561.86</b>
<b>Dept: 151.000 Finance</b>							
101-151.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		08/19-09/01/14 PERS	31688	08/22/2014	09/11/2014	1,867.88
							<b>1,867.88</b>
101-151.000-720.100	Office suppli IMPERIAL PRINTERS///	79717	Window Envelopes	31670	08/26/2014	09/11/2014	146.77
	OFFICE SUPPLY CO.///	477719-1	Binding Combs	31681	09/05/2014	09/11/2014	19.83
	OFFICE SUPPLY CO.///	477722-0	Pen Refills, Post-Its, Paper	31681	09/04/2014	09/11/2014	101.05
							<b>267.65</b>
101-151.000-730.200	Technical se PRO RECORD STORAGE, IN	0014319	Document Storage 8/1-8/31/14	31687	09/02/2014	09/11/2014	33.95
							<b>33.95</b>
101-151.000-740.400	Rent						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<b>148.40</b>
101-151.000-750.200	Communicat AT&T-CALNET 2///		Telephone Services 7/20-8/19	31638	08/20/2014	09/11/2014	63.18
							<b>63.18</b>
						<b>Total Dept. Finance:</b>	<b>2,381.06</b>
<b>Dept: 152.000 Utility Billing</b>							
101-152.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		08/19-09/01/14 PERS	31688	08/22/2014	09/11/2014	958.12
							<b>958.12</b>
101-152.000-720.100	Office suppli IMPERIAL PRINTERS/// OFFICE SUPPLY CO./// OFFICE SUPPLY CO.///	79717 477719-0 477719-1	Window Envelopes Counterfit Pens Binding Combs	31670 31681 31681	08/26/2014 09/04/2014 09/05/2014	09/11/2014 09/11/2014 09/11/2014	146.76 23.74 19.82
							<b>190.32</b>
						<b>Total Dept. Utility Billing:</b>	<b>1,148.44</b>
<b>Dept: 153.000 Personnel</b>							
101-153.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		08/19-09/01/14 PERS	31688	08/22/2014	09/11/2014	507.98
							<b>507.98</b>
101-153.000-721.900	Small tools & BONILLAS/SHIRLEY//		IPad/Benefits Fair	31643	09/04/2014	09/11/2014	128.52
							<b>128.52</b>
101-153.000-730.200	Technical se BIOMETRICS4ALL, INC./// PRO RECORD STORAGE, IN	BRAWL0003 0014323	Livescan Fees/Aug Document Storage 8/1-8/31/14	31641 31687	09/01/2014 09/02/2014	09/11/2014 09/11/2014	14.25 30.00
							<b>44.25</b>
101-153.000-740.400	Rent PRO RECORD STORAGE, IN	0014323	Document Storage 8/1-8/31/14	31687	09/02/2014	09/11/2014	38.00
							<b>38.00</b>
101-153.000-750.300	Advertising & BONILLAS/SHIRLEY//		IPad/Benefits Fair	31643	09/04/2014	09/11/2014	217.92
							<b>217.92</b>
101-153.000-750.500	Training LIEBERT CASSIDY WHITMOI		Checking References Training	31676	09/04/2014	09/11/2014	55.00
							<b>55.00</b>
						<b>Total Dept. Personnel:</b>	<b>991.67</b>
<b>Dept: 171.000 Planning</b>							
101-171.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		08/19-09/01/14 PERS	31688	08/22/2014	09/11/2014	830.67
							<b>830.67</b>
101-171.000-750.200	Communicat AT&T-CALNET 2///		Telephone Services 7/20-8/19	31638	08/20/2014	09/11/2014	149.52
							<b>149.52</b>
						<b>Total Dept. Planning:</b>	<b>980.19</b>
<b>Dept: 181.000 Information technc</b>							
101-181.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		08/19-09/01/14 PERS	31688	08/22/2014	09/11/2014	554.43
							<b>554.43</b>

**INVOICE APPROVAL LIST BY FUND REPORT**

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<b>Total Dept. Information technology:</b>							<b>554.43</b>
<b>Dept: 191.000 Non-departmental</b>							
101-191.000-720.100	Office suppli OFFICE SUPPLY CO.///	477722-0	Pen Refills, Post-Its, Paper	31681	09/04/2014	09/11/2014	267.75
							<b>267.75</b>
101-191.000-725.200	Electricity IMPERIAL IRRIGATION DIST		Power Bills 8/01/14-8/29/14	31668	09/02/2014	09/11/2014	2,088.24
							<b>2,088.24</b>
101-191.000-730.200	Technical se PESTMASTER SERVICES///	1359138	Pest Control Services/Bldg	31685	08/25/2014	09/11/2014	30.00
							<b>30.00</b>
101-191.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI	LYUM885336	Cleaning Services	31635	08/22/2014	09/11/2014	12.70
	ALSCO AMERICAN LINEN DI	LYUM889551	Cleaning Services	31635	09/05/2014	09/11/2014	18.05
	MYLO JANITORIAL///	5067984	Cleaning Services-August 2014	31678	09/01/2014	09/11/2014	583.59
							<b>614.34</b>
101-191.000-750.200	Communicat AT&T-CALNET 2///		Telephone Services 7/20-8/19	31638	08/20/2014	09/11/2014	340.03
							<b>340.03</b>
<b>Total Dept. Non-departmental:</b>							<b>3,340.36</b>
<b>Dept: 211.000 Police Protection</b>							
101-211.000-710.300	P E R S PUBLIC EMPLOYEES RETIR:		08/19-09/01/14 PERS	31688	08/22/2014	09/11/2014	3,709.33
	PUBLIC EMPLOYEES RETIR:		08/19-09/01/14 PERS	31688	08/22/2014	09/11/2014	28,656.46
							<b>32,365.79</b>
101-211.000-725.200	Electricity IMPERIAL IRRIGATION DIST		Power Bills 8/01/14-8/29/14	31668	09/02/2014	09/11/2014	4,670.04
							<b>4,670.04</b>
101-211.000-740.200	Cleaning ser MYLO JANITORIAL///	5067984	Cleaning Services-August 2014	31678	09/01/2014	09/11/2014	2,813.40
							<b>2,813.40</b>
101-211.000-750.200	Communicat AT&T-CALNET 2///		Telephone Services 7/20-8/19	31638	08/20/2014	09/11/2014	1,461.34
							<b>1,461.34</b>
<b>Total Dept. Police Protection:</b>							<b>41,310.57</b>
<b>Dept: 221.000 Fire Department</b>							
101-221.000-710.300	P E R S PUBLIC EMPLOYEES RETIR:		08/19-09/01/14 PERS	31688	08/22/2014	09/11/2014	13,966.37
							<b>13,966.37</b>
101-221.000-725.200	Electricity IMPERIAL IRRIGATION DIST		Power Bills 8/01/14-8/29/14	31668	09/02/2014	09/11/2014	1,323.32
							<b>1,323.32</b>
101-221.000-750.200	Communicat AT&T-CALNET 2///		Telephone Services 7/20-8/19	31638	08/20/2014	09/11/2014	147.03
							<b>147.03</b>
<b>Total Dept. Fire Department:</b>							<b>15,436.72</b>
<b>Dept: 221.100 Fire Station #2</b>							
101-221.100-725.200	Electricity						

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							<b>1,283.37</b>
101-221.100-750.200	Communicat AT&T		U-Verse Internet 8/24-9/23/14	31637	08/23/2014	09/11/2014	40.00
							<b>40.00</b>
<b>Total Dept. Fire Station #2:</b>							<b>1,323.37</b>
<b>Dept: 231.000 Building Inspector</b>							
101-231.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		08/19-09/01/14 PERS	31688	08/22/2014	09/11/2014	1,452.33
							<b>1,452.33</b>
101-231.000-721.200	Other operat IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	366574/2 355646/2	Bulb, Sprinkler Cleaning Wipes, Toilet Cleaner	31667 31667	08/21/2014 06/30/2014	09/11/2014 09/11/2014	9.83 6.23
							<b>16.06</b>
101-231.000-725.400	Fuel MCNEECE BROS OIL COMP,	820355	Fuel/Building Dept.	31677	08/31/2014	09/11/2014	331.78
							<b>331.78</b>
101-231.000-750.200	Communicat AT&T-CALNET 2///		Telephone Services 7/20-8/19	31638	08/20/2014	09/11/2014	99.83
							<b>99.83</b>
<b>Total Dept. Building Inspection:</b>							<b>1,900.00</b>
<b>Dept: 241.000 Animal Control</b>							
101-241.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		08/19-09/01/14 PERS	31688	08/22/2014	09/11/2014	241.11
							<b>241.11</b>
101-241.000-721.200	Other operat IMPERIAL HARDWARE CO.,	368160/2	Dish Soap, Bleach, Cord	31667	09/04/2014	09/11/2014	40.19
							<b>40.19</b>
101-241.000-721.900	Small tools & COSTCO WHOLESALE #121, IMPERIAL HARDWARE CO.,	30765 664970/5	Chest Freezer Fan	31650 31667	08/29/2014 08/28/2014	09/11/2014 09/11/2014	194.38 126.20
							<b>320.58</b>
101-241.000-730.200	Technical se HOWARD ANIMAL HOSPITAL IMPERIAL LANDFILL, INC.///	220089 0000013133	Vet Services Animal Dumping Fees	31662 31669	09/04/2014 08/31/2014	09/11/2014 09/11/2014	289.50 54.06
							<b>343.56</b>
101-241.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI ALSCO AMERICAN LINEN DI	LYU886426 LYUM887856	Uniform/Refugio Martinez Cleaning Services	31635 31635	08/29/2014 09/01/2014	09/11/2014 09/11/2014	36.00 6.56
							<b>42.56</b>
<b>Total Dept. Animal Control:</b>							<b>988.00</b>
<b>Dept: 311.000 Engineering</b>							
101-311.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		08/19-09/01/14 PERS	31688	08/22/2014	09/11/2014	2,843.03
							<b>2,843.03</b>
101-311.000-720.100	Office suppli IMPERIAL PRINTERS///	79581	Regular Envelopes	31670	08/20/2014	09/11/2014	140.79
							<b>140.79</b>
101-311.000-720.600	Plumbing su						

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	RDO WATER	A02063	Nobin	31691	08/26/2014	09/11/2014	3.41
	RDO WATER	A02176	Nobin, Sprinklers	31691	09/02/2014	09/11/2014	26.09
							<b>29.50</b>
101-311.000-721.200	Other operat R.J. SAFETY SUPPLY CO., IN	327690-0002	First Aid Kit Supplies	31690	08/28/2014	09/11/2014	37.27
							<b>37.27</b>
101-311.000-730.200	Technical se CAE CONSULTANTS INC.///	1095-6	Workorder Management Prograr	31646	08/18/2014	09/11/2014	1,600.00
							<b>1,600.00</b>
101-311.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI MYLO JANITORIAL///	LYU887854 5067984	Cleaning Services Cleaning Services-August 2014	31635 31678	09/01/2014 09/01/2014	09/11/2014 09/11/2014	26.02 540.00
							<b>566.02</b>
101-311.000-740.400	Rent CANON FINANCIAL SERVICE	14127909	P.W. Plotter Lease Sept 2014	31647	09/01/2014	09/11/2014	302.40
							<b>302.40</b>
101-311.000-750.200	Communicat AT&T-CALNET 2/// TIME WARNER CABLE///		Telephone Services 7/20-8/19 Internet 8448 42 002 0055391	31638 31697	08/20/2014 08/22/2014	09/11/2014 09/11/2014	430.67 139.90
							<b>570.57</b>
101-311.000-750.210	Postage UNITED PARCEL SERVICE, I	00002xx926344	Mailings - Engineering	31702	08/23/2014	09/11/2014	76.64
							<b>76.64</b>
							<b>Total Dept. Engineering: 6,166.22</b>
<b>Dept: 411.000 Community Develo</b>							
101-411.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		08/19-09/01/14 PERS	31688	08/22/2014	09/11/2014	526.83
							<b>526.83</b>
101-411.000-750.200	Communicat AT&T-CALNET 2///		Telephone Services 7/20-8/19	31638	08/20/2014	09/11/2014	99.82
							<b>99.82</b>
101-411.000-750.600	Contributions CREDIT BUREAU OF IMP. CR	2936	Bulletin Fees	31651	09/02/2014	09/11/2014	22.00
							<b>22.00</b>
							<b>Total Dept. Community Development: 648.65</b>
<b>Dept: 511.000 Parks</b>							
101-511.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		08/19-09/01/14 PERS	31688	08/22/2014	09/11/2014	1,252.24
							<b>1,252.24</b>
101-511.000-720.500	Electrical sup IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	367456/2 367494/2 367549/2	Floodlight Photo Cell Floodlight Photo Cell, Wire Padlock, Bulbs, Flat Washer	31667 31667 31667	08/28/2014 08/29/2014 08/29/2014	09/11/2014 09/11/2014 09/11/2014	13.50 16.14 30.00
							<b>59.64</b>
101-511.000-720.600	Plumbing sup RDO WATER RDO WATER	A02205 A02208	Nobin, Sprinklers Nobin	31691 31691	09/03/2014 09/03/2014	09/11/2014 09/11/2014	76.53 3.48
							<b>80.01</b>
101-511.000-721.200	Other operat IMPERIAL HARDWARE CO	3680702	PVC Cement	31667	09/03/2014	09/11/2014	6.86

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	O'REILLY AUTO PARTS///	2648-324500	Cleaning Supplies	31680	09/02/2014	09/11/2014	6.89
	R.J. SAFETY SUPPLY CO., IN	328666-0002	Gloves	31690	09/02/2014	09/11/2014	88.13
							<b>101.88</b>
101-511.000-725.200	Electricity						
	IMPERIAL IRRIGATION DIST		Power Bills 8/01/14-8/29/14	31668	09/02/2014	09/11/2014	2,398.74
							<b>2,398.74</b>
101-511.000-725.400	Fuel						
	MCNEECE BROS OIL COMP,	820354	Fuel/Parks & Rec	31677	08/31/2014	09/11/2014	2,175.63
							<b>2,175.63</b>
101-511.000-740.100	Repair & ma						
	ELMS EQUIPMENT///	0000010646950001	Repair Chainsaw	31656	06/05/2014	09/11/2014	36.01
							<b>36.01</b>
101-511.000-750.200	Communicat						
	AT&T		U-Verse Internet 8/17-9/16/14	31637	08/16/2014	09/11/2014	55.00
							<b>55.00</b>
101-511.000-750.650	Taxes, Fees,						
	VOGEL/KAREN//		Property Tax 046-050-032-000	31707	09/08/2014	09/11/2014	4.57
	VOGEL/KAREN//		Property Tax 049-213-001-000	31707	09/08/2014	09/11/2014	234.82
							<b>239.39</b>
							<b>Total Dept. Parks: 6,398.54</b>
<b>Dept: 521.000 Recreation &amp; Lions</b>							
101-521.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		08/19-09/01/14 PERS	31688	08/22/2014	09/11/2014	1,049.19
							<b>1,049.19</b>
101-521.000-720.100	Office suppli						
	IMPERIAL PRINTERS///	79562	Businesa Cards/Parks & Rec	31670	08/20/2014	09/11/2014	49.68
	STAPLES ADVANTAGE///	3240222524	File Jacket	31696	08/23/2014	09/11/2014	80.67
							<b>130.35</b>
101-521.000-720.300	Chemicals						
	BRENNTAG PACIFIC INC.///	BPI449203	Sodium Hypochlorite	31644	08/26/2014	09/11/2014	771.36
	BRENNTAG PACIFIC INC.///	BPI447371	Sodium Hypochlorite	31644	08/19/2014	09/11/2014	673.94
	BRENNTAG PACIFIC INC.///	BPI447371	Sodium Hypochlorite	31644	08/19/2014	09/11/2014	738.33
							<b>2,183.63</b>
101-521.000-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	367942/2	Air Filters, Chlorine Tablets	31667	09/02/2014	09/11/2014	125.61
	IMPERIAL HARDWARE CO.,	356068/2	Adhesive, Bolt Snap	31667	06/30/2014	09/11/2014	7.21
	R.J. SAFETY SUPPLY CO., IN	327305-0102	Cold Packs	31690	08/14/2014	09/11/2014	75.11
							<b>207.93</b>
101-521.000-725.200	Electricity						
	IMPERIAL IRRIGATION DIST		Power Bills 8/01/14-8/29/14	31668	09/02/2014	09/11/2014	6,934.68
							<b>6,934.68</b>
101-521.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM887857	Cleaning Services	31635	09/01/2014	09/11/2014	32.01
							<b>32.01</b>
101-521.000-740.400	Rent						
	ELMS EQUIPMENT///	1065792-0001	Cooler Fan Rental	31656	08/11/2014	09/11/2014	201.45
	ELMS EQUIPMENT///	1065238-0003	Cooler Fan Rental	31656	08/11/2014	09/11/2014	1,702.60
							<b>1,904.05</b>
101-521.000-750.200	Communicat						
	AT&T-CALNET 2///		Telephone Services 7/20-8/19	31638	08/20/2014	09/11/2014	316.05

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							<b>316.05</b>
<b>otal Dept. Recreation &amp; Lions Center:</b>							<b>12,757.89</b>
<b>Dept: 521.100 Recreation League</b>							
101-521.100-730.200	Technical se						
	BLAKE/LAURA P.//	61302016-A	Zumba Instructor Mornings Aug	31642	09/04/2014	09/11/2014	340.00
	BLAKE/LAURA P.//	61302016-B	Zumba Instructor Evenings Aug	31642	09/04/2014	09/11/2014	425.00
	CATLETT/VIRIDIANA Y.//	7013115	Zumba Class Instructor/Aug	31649	09/04/2014	09/11/2014	102.00
	SONICO/MARIA MACIAS//	703115	Aqua Zumba Instructor/August	31694	09/04/2014	09/11/2014	174.25
							<b>1,041.25</b>
<b>Total Dept. Recreation Leagues:</b>							<b>1,041.25</b>
<b>Dept: 522.000 Senior Citizens Ce</b>							
101-522.000-725.200	Electricity						
	IMPERIAL IRRIGATION DIST		Power Bills 8/01/14-8/29/14	31668	09/02/2014	09/11/2014	852.90
							<b>852.90</b>
101-522.000-750.200	Communicat						
	AT&T		U-Verse Internet 8/24-9/23/14	31637	08/23/2014	09/11/2014	45.00
	AT&T-CALNET 2///		Telephone Services 7/20-8/19	31638	08/20/2014	09/11/2014	22.62
							<b>67.62</b>
<b>Total Dept. Senior Citizens Center:</b>							<b>920.52</b>
<b>Dept: 551.000 Library</b>							
101-551.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		08/19-09/01/14 PERS	31688	08/22/2014	09/11/2014	1,540.44
							<b>1,540.44</b>
101-551.000-725.200	Electricity						
	IMPERIAL IRRIGATION DIST		Power Bills 8/01/14-8/29/14	31668	09/02/2014	09/11/2014	1,396.13
							<b>1,396.13</b>
101-551.000-740.200	Cleaning ser						
	MYLO JANITORIAL///	5067984	Cleaning Services-August 2014	31678	09/01/2014	09/11/2014	1,138.88
							<b>1,138.88</b>
101-551.000-750.200	Communicat						
	AT&T-CALNET 2///		Telephone Services 7/20-8/19	31638	08/20/2014	09/11/2014	184.83
							<b>184.83</b>
<b>Total Dept. Library:</b>							<b>4,260.28</b>
<b>Dept: 551.100 Library Grant - LAM</b>							
101-551.100-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR.		08/19-09/01/14 PERS	31688	08/22/2014	09/11/2014	540.12
							<b>540.12</b>
<b>Total Dept. Library Grant - LAMBS:</b>							<b>540.12</b>
<b>Total Fund General Fund:</b>							<b>108,683.33</b>
<b>Fund: 202 CDBG</b>							
<b>Dept: 650.546 11-HOME-7664 Ger</b>							
202-650.546-730.200	Technical se						
	VANDIVER, SRA/CYNTHIA W	1301 Adler	Appraisal/1301 Adler Street	31705	08/18/2014	09/11/2014	350.00
							<b>350.00</b>
<b>otal Dept. 11-HOME-7664 Gen Admin:</b>							<b>350.00</b>
<b>Total Fund CDBG:</b>							<b>350.00</b>

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<b>Fund: 211 Gas Tax</b>							
<b>Dept: 312.000 Street Maintenance</b>							
211-312.000-710.300 P E R S							
	PUBLIC EMPLOYEES RETIR		08/19-09/01/14 PERS	31688	08/22/2014	09/11/2014	1,732.79
							<b>1,732.79</b>
211-312.000-721.200 Other operat							
	ACME SAFETY & SUPPLY CO	091424-00	Traffic Paint, Glass Beads	31632	08/13/2014	09/11/2014	3,625.83
	ACME SAFETY & SUPPLY CO	091424-00	Traffic Paint, Glass Beads	31632	08/13/2014	09/11/2014	33.57
	ELMS EQUIPMENT///	1066015-0001	Chain Links	31656	08/22/2014	09/11/2014	67.11
	ELMS EQUIPMENT///	1066011-0001	Chain Loop, Oil	31656	08/22/2014	09/11/2014	180.43
	IMPERIAL HARDWARE CO.,	364667/2	Graffiti Remover, Scraper	31667	08/05/2014	09/11/2014	67.82
	IMPERIAL TRUSS & LUMBER	C13872	Barricade Boards	31671	07/11/2014	09/11/2014	183.08
	IMPERIAL VALLEY PAINT CE	340617B	Glass Beads	31672	08/08/2014	09/11/2014	431.46
	SHERWIN-WILLIAMS COMP	8132-9	Paint	31693	08/15/2014	09/11/2014	118.53
	TOPS N BARRICADES, INC./	1041574	Sign Stencils	31698	08/25/2014	09/11/2014	727.92
	TOPS N BARRICADES, INC./	1041556	Sign Stencils	31698	08/22/2014	09/11/2014	717.12
	TOPS N BARRICADES, INC./	1040937	Sign Stencils	31698	07/23/2014	09/11/2014	810.00
							<b>6,962.87</b>
211-312.000-721.900 Small tools &							
	ACME SAFETY & SUPPLY CO	091233-00	Cones, Barricades	31632	07/31/2014	09/11/2014	5,044.20
	ACME SAFETY & SUPPLY CO	091233-00	Cones, Barricades	31632	07/31/2014	09/11/2014	46.70
	ELMS EQUIPMENT///	1066017-0001	Chain Saw	31656	08/22/2014	09/11/2014	939.60
	TOPS N BARRICADES, INC./	1041400	Stop Signs, School Signs	31698	08/15/2014	09/11/2014	3,982.39
							<b>10,012.89</b>
211-312.000-725.200 Electricity							
	IMPERIAL IRRIGATION DIST		Power Bills 8/01/14-8/29/14	31668	09/02/2014	09/11/2014	219.70
							<b>219.70</b>
							<b>Dept. Street Maintenance &amp; Improve.: 18,928.25</b>
							<b>Total Fund Gas Tax: 18,928.25</b>
<b>Fund: 213 SB 821 - Ped. &amp; Bic. Fa</b>							
<b>Dept: 313.000 Bicycle &amp; Pedestri</b>							
213-313.000-721.900 Small tools &							
	IMPERIAL HARDWARE CO.,	367887/2	Hedge Shear	31667	09/02/2014	09/11/2014	78.54
							<b>78.54</b>
213-313.000-725.200 Electricity							
	IMPERIAL IRRIGATION DIST		Power Bills 8/01/14-8/29/14	31668	09/02/2014	09/11/2014	166.61
							<b>166.61</b>
213-313.000-730.200 Technical se							
	GRAFFIK INDUSTRIES, INC./	2346	Safety Vest Printings	31660	08/26/2014	09/11/2014	91.80
							<b>91.80</b>
							<b>Total Dept. Bicycle &amp; Pedestrian Fac.: 336.95</b>
							<b>SB 821 - Ped. &amp; Bic. Fac.: 336.95</b>
<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 8/01/14-8/29/14	31668	09/02/2014	09/11/2014	8.67
							<b>8.67</b>
							<b>Total Dept. Parks, Landscape &amp; Lighting: 8.67</b>
							<b> Bernardo Padilla Land/Lighting: 8.67</b>

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<b>Fund: 246 CFD 06-1 Malan Park</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
246-195.000-710.300 P E R S							
	PUBLIC EMPLOYEES RETIR		08/19-09/01/14 PERS	31688	08/22/2014	09/11/2014	10.49
							<b>10.49</b>
<b>Total Dept. Comm Fac Dist:</b>							<b>10.49</b>
<b>und CFD 06-1 Malan Park:</b>							<b>10.49</b>
<b>Fund: 501 Water</b>							
<b>Dept: 000.000</b>							
501-000.000-205.200 Water depos							
	CARDENAS/GUSTAVO A//		Refund Deposit 341 K Street	31648	09/04/2014	09/11/2014	195.26
	DRYSDALE/KEVIN & MARGA		Refund Deposit 247 Riverwood	31654	09/03/2014	09/11/2014	195.26
	PEREZ/JOSE C//		Refund Deposit 1038 H Street	31684	09/02/2014	09/11/2014	195.26
							<b>585.78</b>
<b>Total Dept. 000000:</b>							<b>585.78</b>
<b>Dept: 321.000 Water Treatment</b>							
501-321.000-710.300 P E R S							
	PUBLIC EMPLOYEES RETIR		08/19-09/01/14 PERS	31688	08/22/2014	09/11/2014	2,357.17
							<b>2,357.17</b>
501-321.000-720.300 Chemicals							
	BRENNTAG PACIFIC INC.///	BPI446478	Poly Aluminum Chlorohydrate	31644	08/18/2014	09/11/2014	2,113.86
	BRENNTAG PACIFIC INC.///	BPI446478	Poly Aluminum Chlorohydrate	31644	08/18/2014	09/11/2014	13,868.00
	KEMIRA WATER SOLUTIONS	9017406279	Ferric Sulfate	31674	08/18/2014	09/11/2014	5,376.00
	UNIVAR USA, INC.///	LA041918	Sodium Hypochlorite	31703	08/07/2014	09/11/2014	861.41
	UNIVAR USA, INC.///	LA041918	Sodium Hypochlorite	31703	08/07/2014	09/11/2014	4,307.04
							<b>26,526.31</b>
501-321.000-721.100 Uniforms							
	FAIR STORE/THE//	3767	Safety Boots/F. Rodriguez	31657	06/18/2014	09/11/2014	150.00
							<b>150.00</b>
501-321.000-721.200 Other operat							
	ALL VALLEY FENCE & SUPP	27701D	Fence Material	31634	06/12/2014	09/11/2014	686.07
							<b>686.07</b>
501-321.000-721.900 Small tools &							
	NORTHEMND AUTOPARTS, IN	508763	Gauge, Adapter, Plug	31679	08/30/2014	09/11/2014	79.29
							<b>79.29</b>
501-321.000-725.100 Water							
	I. I. D.///		Canal Water Mansfield/3056449	31664	09/04/2014	09/11/2014	11,528.00
							<b>11,528.00</b>
501-321.000-730.100 Professional							
	LEE & RO. INC.///	46657/02	WWTP Improvements Project	31675	09/02/2014	09/11/2014	13,512.00
							<b>13,512.00</b>
501-321.000-740.100 Repair & ma							
	BECERRIL AIR SOLUTIONS,	A7202	Air Conditioner	31640	06/25/2014	09/11/2014	5,001.00
	VALVE AUTOMATION & CON	1512570	Repair Actuator	31704	06/30/2014	09/11/2014	3,021.41
							<b>8,022.41</b>
501-321.000-740.200 Cleaning ser							
	MYLO JANITORIAL///	5067984	Cleaning Services-August 2014	31678	09/01/2014	09/11/2014	300.00
							<b>300.00</b>
501-321.000-750.200 Communicat							
	TELEPHONE SERVICES		Telephone Services 7/20-8/19	31638	08/20/2014	09/11/2014	239.31

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							<b>239.31</b>
<b>Total Dept. Water Treatment:</b>							<b>63,400.56</b>
<b>Dept: 322.000 Water Distribution</b>							
501-322.000-710.300 P E R S							
	PUBLIC EMPLOYEES RETIR		08/19-09/01/14 PERS	31688	08/22/2014	09/11/2014	2,077.69
							<b>2,077.69</b>
501-322.000-720.600 Plumbing sup							
	FERGUSON ENTERPRISES,	0481783-1	Couplings	31659	07/24/2014	09/11/2014	421.92
	FERGUSON ENTERPRISES,	0486376	PVC, Gloves	31659	08/26/2014	09/11/2014	37.39
	HD SUPPLY WATERWORKS	C358508	Clamps, Bends	31661	06/30/2014	09/11/2014	822.62
	HD SUPPLY WATERWORKS	C892345	Meter, Register, Curb Key	31661	08/28/2014	09/11/2014	914.66
	HD SUPPLY WATERWORKS	C850866	Ball Valves	31661	08/28/2014	09/11/2014	979.94
	HD SUPPLY WATERWORKS	C831466	Angle Meter Valve, Bend	31661	08/28/2014	09/11/2014	960.83
	HD SUPPLY WATERWORKS	C895154	Meters, Registers	31661	08/29/2014	09/11/2014	826.09
	HD SUPPLY WATERWORKS	C865113	Bend, Corb Stops	31661	08/29/2014	09/11/2014	916.73
	HD SUPPLY WATERWORKS	C896491	Couplings	31661	08/29/2014	09/11/2014	356.74
	HD SUPPLY WATERWORKS	C896480	PVC	31661	08/29/2014	09/11/2014	841.93
	HD SUPPLY WATERWORKS	C865124	Bend, Angle Meter Valve	31661	08/29/2014	09/11/2014	958.91
	HD SUPPLY WATERWORKS	C855073	Ball Curb	31661	08/29/2014	09/11/2014	905.82
	IMPERIAL HARDWARE CO.,	364793/2	Lubricant, Saw Blade	31667	08/06/2014	09/11/2014	39.28
							<b>8,982.86</b>
501-322.000-721.200 Other operat							
	FERGUSON ENTERPRISES,	0486376	PVC, Gloves	31659	08/26/2014	09/11/2014	73.41
	IMPERIAL HARDWARE CO.,	366060/2	Padlock, Key Ring	31667	08/18/2014	09/11/2014	17.29
	IMPERIAL HARDWARE CO.,	365085/2	Saw Blade	31667	08/08/2014	09/11/2014	16.02
	IMPERIAL HARDWARE CO.,	364705/2	Graphite Powder, Sand Paper	31667	08/05/2014	09/11/2014	22.29
	R.J. SAFETY SUPPLY CO., IT	328427-0002	Ear Plugs	31690	08/25/2014	09/11/2014	52.32
	R.J. SAFETY SUPPLY CO., IT	327689-0002	First Aid Kit Supplies	31690	08/28/2014	09/11/2014	12.34
	R.J. SAFETY SUPPLY CO., IT	327688-0002	First Aid Kit Supplies	31690	08/28/2014	09/11/2014	27.24
	R.J. SAFETY SUPPLY CO., IT	327683-0002	First Aid Kit Supplies	31690	08/28/2014	09/11/2014	1.53
	REDDY ICE, CORPORATION	2963801	Ice	31692	06/30/2014	09/11/2014	147.42
	REDDY ICE, CORPORATION	3650108101	Ice	31692	08/08/2014	09/11/2014	210.60
							<b>580.46</b>
501-322.000-721.900 Small tools &							
	CABRALES EQUIPMENT///	C210338	Leak Detector, Line Locator	31645	08/01/2014	09/11/2014	7,831.30
	IMPERIAL HARDWARE CO.,	367400/2	Shutoff Valve, Garden Hoe	31667	08/28/2014	09/11/2014	23.90
	IMPERIAL HARDWARE CO.,	364696/2	Screwdrivers, Hex Key Set	31667	08/05/2014	09/11/2014	25.55
	IMPERIAL HARDWARE CO.,	364675/2	Surform Tool	31667	08/05/2014	09/11/2014	17.97
	IMPERIAL HARDWARE CO.,	366759/2	Wrench, Utility Bar, Primer	31667	08/22/2014	09/11/2014	32.95
							<b>7,931.87</b>
501-322.000-725.200 Electricity							
	IMPERIAL IRRIGATION DIST		Power Bills 8/01/14-8/29/14	31668	09/02/2014	09/11/2014	25,632.90
							<b>25,632.90</b>
501-322.000-750.200 Communicat							
	AT&T-CALNET 2///		Telephone Services 7/20-8/19	31638	08/20/2014	09/11/2014	66.66
	UNDERGROUND SERVICE A	620140065	Dig Alert Tickets June 2014	31701	06/30/2014	09/11/2014	51.00
							<b>117.66</b>
<b>Total Dept. Water Distribution:</b>							<b>45,323.24</b>
<b>Total Fund Water:</b>							<b>109,309.58</b>
<b>Fund: 511 Wastewater</b>							
<b>Dept: 331.000 Wastewater Collec</b>							
511-331.000-710.300 P E R S							
	PUBLIC EMPLOYEES RETIR		08/19-09/01/14 PERS	31688	08/22/2014	09/11/2014	642.58

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							<b>642.58</b>
511-331.000-720.100	Office suppli						
	OFFICE SUPPLY CO.///	476258-0	Toner, Dater, Wireless Mouse	31681	07/11/2014	09/11/2014	190.85
	OFFICE SUPPLY CO.///	476258-1	Toner	31681	07/14/2014	09/11/2014	127.43
							<b>318.28</b>
511-331.000-721.200	Other operat						
	R.J. SAFETY SUPPLY CO., IN	328122-0002	Gloves, Cooling Towels	31690	08/14/2014	09/11/2014	72.82
	R.J. SAFETY SUPPLY CO., IN	328358-0002	Rainsuits	31690	08/22/2014	09/11/2014	70.15
							<b>142.97</b>
511-331.000-725.200	Electricity						
	IMPERIAL IRRIGATION DIST		Power Bills 8/01/14-8/29/14	31668	09/02/2014	09/11/2014	391.51
							<b>391.51</b>
511-331.000-730.200	Technical se						
	ORANGE COMMERCIAL CRE	6905	Copper Analysis	31683	07/08/2014	09/11/2014	1,902.00
							<b>1,902.00</b>
511-331.000-750.200	Communicat						
	AT&T-CALNET 2///		Telephone Services 7/20-8/19	31638	08/20/2014	09/11/2014	34.39
							<b>34.39</b>
							<b>Total Dept. Wastewater Collection: 3,431.73</b>
<b>Dept: 332.000</b>	<b>Wastewater treatm</b>						
511-332.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		08/19-09/01/14 PERS	31688	08/22/2014	09/11/2014	2,092.25
							<b>2,092.25</b>
511-332.000-720.300	Chemicals						
	BRENNTAG PACIFIC INC.///	BPI448751	Ferric Sulfate	31644	08/26/2014	09/11/2014	929.50
	BRENNTAG PACIFIC INC.///	BPI206515	Credit Drum Deposit	31644	08/26/2014	09/11/2014	-160.00
	POLYDYNE, INC.///	894766	Polymer	31686	07/01/2014	09/11/2014	6,706.80
							<b>7,476.30</b>
511-332.000-721.200	Other operat						
	DC FROST ASSOCIATES, IN	8338	Wiper Seals	31653	08/27/2014	09/11/2014	956.28
	R.J. SAFETY SUPPLY CO., IN	327687-0002	First Aid Kit Supplies	31690	08/28/2014	09/11/2014	27.45
							<b>983.73</b>
511-332.000-725.100	Water						
	I. I. D.///		Canal Water/Oakley 3008245	31664	09/04/2014	09/11/2014	248.00
							<b>248.00</b>
511-332.000-730.200	Technical se						
	ORANGE COMMERCIAL CRE	6935	Microbiology Analysis	31683	07/28/2014	09/11/2014	1,043.00
	ORANGE COMMERCIAL CRE	6948	Microbiology Analysis	31683	08/04/2014	09/11/2014	903.00
							<b>1,946.00</b>
511-332.000-740.200	Cleaning ser						
	MYLO JANITORIAL///	5067984	Cleaning Services-August 2014	31678	09/01/2014	09/11/2014	300.00
							<b>300.00</b>
511-332.000-750.200	Communicat						
	AT&T-CALNET 2///		Telephone Services 7/20-8/19	31638	08/20/2014	09/11/2014	86.16
							<b>86.16</b>
511-332.000-750.210	Postage						
	FEDERAL EXPRESS CORP./	2-765-11203	Mailings - WWTP	31658	08/29/2014	09/11/2014	108.41
							<b>108.41</b>
							<b>Total Dept. Wastewater treatment: 13,240.85</b>

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<b>Total Fund Wastewater:</b>							<b>16,672.58</b>
<b>Fund: 512 Wastewater Projects</b>							
<b>Dept: 331.000 Wastewater Collec</b>							
512-331.000-800.300	Improvement SOUTHERN CALIFORNIA GA		Extend Gas Service/893 WSTE	31695	08/29/2014	09/11/2014	5,772.59
							<u>5,772.59</u>
<b>Total Dept. Wastewater Collection:</b>							<b>5,772.59</b>
<b>Fund Wastewater Projects:</b>							<b>5,772.59</b>
<b>Fund: 531 Airport</b>							
<b>Dept: 351.000 Airport</b>							
531-351.000-720.800	Janitorial sup WAXIE SANITARY SUPPLY//	74784944	Cleaner, Air Freshener	31708	08/25/2014	09/11/2014	143.38
							<u>143.38</u>
531-351.000-725.200	Electricity IMPERIAL IRRIGATION DIST		Power Bills 8/01/14-8/29/14	31668	09/02/2014	09/11/2014	533.67
							<u>533.67</u>
<b>Total Dept. Airport:</b>							<b>677.05</b>
<b>Total Fund Airport:</b>							<b>677.05</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		08/19-09/01/14 PERS	31688	08/22/2014	09/11/2014	931.10
							<u>931.10</u>
601-801.000-720.300	Chemicals O'REILLY AUTO PARTS///	2648-324616	Antifreeze #904 P.D.	31680	09/03/2014	09/11/2014	14.03
	O'REILLY AUTO PARTS///	2648-323816	Brake Cleaner	31680	08/28/2014	09/11/2014	64.54
							<u>78.57</u>
601-801.000-720.400	Automotive s AUTO ZONE, INC. #2804///	2804198484	Combination Switch #3952 F.D.	31639	08/29/2014	09/11/2014	252.71
	AUTO ZONE, INC. #2804///	2804203831	Fuel Pump #100 Distribution	31639	09/04/2014	09/11/2014	208.93
	AUTO ZONE, INC. #2804///	2804196735	Rack & Pinion #906 P.D.	31639	08/27/2014	09/11/2014	274.09
	EL CENTRO MOTORS///	5096094	Radiator Fan #904 P.D.	31655	09/03/2014	09/11/2014	140.92
	HYDRAULICS & BEARING SL	35794	Hose #22 Streets	31663	08/28/2014	09/11/2014	50.50
	IMPERIAL HARDWARE CO.,	355880/2	Vinyl Numbers #18 Streets	31667	06/30/2014	09/11/2014	9.97
	IMPERIAL HARDWARE CO.,	368293/2	Truck Rope #26 Streets	31667	09/05/2014	09/11/2014	14.00
	KEARNY PEARSON FORD, L	1015354	Wheel Sensor #914 P.D.	31673	08/28/2014	09/11/2014	237.41
	KEARNY PEARSON FORD, L	1016522	Radiator Fan/Shop	31673	09/03/2014	09/11/2014	381.90
	O'REILLY AUTO PARTS///	2648-324564	Control Arm #908 P.D.	31680	09/03/2014	09/11/2014	83.10
							<u>1,653.53</u>
601-801.000-720.410	Tires OK RUBBER TIRES///	38666	Tires #87, 89 Parks	31682	06/10/2014	09/11/2014	208.59
							<u>208.59</u>
601-801.000-720.420	Oils & lubrica O'REILLY AUTO PARTS///	2648-323704	Power Steering #906 P.D.	31680	08/27/2014	09/11/2014	12.95
							<u>12.95</u>
601-801.000-720.500	Electrical sup AUTO ZONE, INC. #2804///	2804198562	Battery #178 Building	31639	08/29/2014	09/11/2014	96.65
							<u>96.65</u>

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	IMPERIAL HARDWARE CO.,	367044/2	Propane, Gatorade	31667	08/26/2014	09/11/2014	8.96
	IMPERIAL HARDWARE CO.,	368295/2	Soap, Batteries	31667	09/05/2014	09/11/2014	27.52
	NORTHEND AUTOPARTS, IN	508436	Adapter Plug, Regulator	31679	08/27/2014	09/11/2014	52.89
	NORTHEND AUTOPARTS, IN	508664	Fittings/Brake Machine	31679	08/29/2014	09/11/2014	3.48
	R.J. SAFETY SUPPLY CO., IN	328375-0002	Sunscreen, Lens Towlettes	31690	08/22/2014	09/11/2014	50.22
							<b>143.07</b>
601-801.000-725.400	Fuel						
	MCNEECE BROS OIL COMP,	820359	Fuel/Shop	31677	08/31/2014	09/11/2014	283.88
							<b>283.88</b>
601-801.000-740.100	Repair & ma						
	AIRWAVE COMMUNICATION	427645	Repair Light #906 P.D.	31633	09/02/2014	09/11/2014	230.00
	AIRWAVE COMMUNICATION	427653	Repair Light #913 P.D.	31633	09/04/2014	09/11/2014	100.00
	DANIELS TIRE SERVICE///	226023918	Oil Change #210 Engineering	31652	09/02/2014	09/11/2014	78.31
	OK RUBBER TIRES///	38701	Tire #18 Streets	31682	06/12/2014	09/11/2014	486.70
							<b>895.01</b>
601-801.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYU887853	Uniform Cleaning Services	31635	09/01/2014	09/11/2014	34.08
	ALSCO AMERICAN LINEN DI	LYUM887855	Cleaning Services	31635	09/01/2014	09/11/2014	32.03
							<b>66.11</b>
601-801.000-750.200	Communicat						
	AT&T-CALNET 2///		Telephone Services 7/20-8/19	31638	08/20/2014	09/11/2014	38.52
							<b>38.52</b>
							<b>Total Dept. Vehicle Maintenance Shop: 4,407.98</b>
<b>Dept: 802.000 Grounds &amp; Facility</b>							
601-802.000-725.200	Electricity						
	IMPERIAL IRRIGATION DIST		Power Bills 8/01/14-8/29/14	31668	09/02/2014	09/11/2014	48.55
							<b>48.55</b>
							<b>Dept. Grounds &amp; Facility Maintenance: 48.55</b>
							<b>Total Fund Maintenance: 4,456.53</b>
<b>Fund: 602 Risk Management</b>							
<b>Dept: 000.000</b>							
602-000.000-200.034	Health insurc						
	VISION SERVICE PLAN (CA)		September Vision Insurance	31706	08/21/2014	09/11/2014	2,231.24
							<b>2,231.24</b>
							<b>Total Dept. 000000: 2,231.24</b>
							<b>Total Fund Risk Management: 2,231.24</b>
<b>Fund: 802 Payroll Clearing</b>							
<b>Dept: 000.000</b>							
802-000.000-200.008	Retirement v						
	PUBLIC EMPLOYEES RETIR		08/19-09/01/14 PERS	31688	08/22/2014	09/11/2014	22,723.65
							<b>22,723.65</b>
802-000.000-200.009	Wage assign						
	FRANCHISE TAX BOARD///		A. Duran Jr. SSN 556 95 7357	31630	09/05/2014	09/05/2014	52.50
	FRANCHISE TAX BOARD///		K. Orff SSN 553 97 8717	31630	09/05/2014	09/05/2014	150.00
	FRANCHISE TAX BOARD///		F. Posada SSN 606 16 2600	31630	09/05/2014	09/05/2014	100.00
	GARCIA/DARLENE//		Reimb. Overpmt Earning	31631	09/05/2014	09/05/2014	50.00
							<b>352.50</b>
							<b>Total Dept. 000000: 23,076.15</b>

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Total Fund Payroll Clearing: 23,076.15

Grand Total: 290,513.41

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
31709	09/12/2014	Printed	S584	SUNRISE DRIVING SERVICE, INC	Dial A Ride Services Sept 2014	19,662.00
31710	09/19/2014	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Audio Headsets	1,059.37
31711	09/19/2014	Printed	A303	ALL VALLEY STEAM	Upholstery Cleaning	464.00
31712	09/19/2014	Printed	A554	ALLIED WASTE SERVICES #467	Roll Offs	20,153.15
31713	09/19/2014	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	512.42
31714	09/19/2014	Printed	A521	ABELARDO AMBRIZ JR.	Reimb Travel/Playground Safety	51.00
31715	09/19/2014	Printed	A544	GARY ANSIEL	Oil Injector, Circuit Test	164.42
31716	09/19/2014	Printed	A212	JUAN ANTUNEZ	Travel Adv. Tri-State Seminar	543.10
31717	09/19/2014	Printed	A202	APWA	ASCE/APWA Meeting 9/24/14	45.00
31718	09/19/2014	Printed	A949	JORGE ARREOLA	Refund Ovrpmt 334 W Jones St.	275.80
31719	09/19/2014	Printed	A887	DAVID ARVIZU	Travel Adv. Tri-State Seminar	684.50
31720	09/19/2014	Printed	A688	AT&T LONG DISTANCE	Telephone Services 7/25-8/24	25.42
31721	09/19/2014	Printed	A592	AUTO ZONE, INC. #2804	Alternator #201 Streets	140.61
31722	09/19/2014	Printed	B251	BAKER & TAYLOR, INC.	Books	538.96
31723	09/19/2014	Printed	B972	ARTURO BELTRAN	Reimb Travel/Playground Safety	51.00
31724	09/19/2014	Printed	B897	BOARD OF EQUALIZATION	Sales Tax Prepayment Aug 2014	180.00
31725	09/19/2014	Printed	B132	BRAWLEY PLAZA AUTO	Wash/LAMBS Bus	150.00
31726	09/19/2014	Printed	B747	BRENNTAG PACIFIC INC.	Sodium Hypochlorite	1,412.27
31727	09/19/2014	Printed	C544	CANON FINANCIAL SERVICES, INC	F.D. #2 Copier Lease	390.99
31728	09/19/2014	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint 9/1-9/30/14 Parks	163.32
31729	09/19/2014	Printed	C667	ANTHONY CARDENAS	Refund Deposit 615 Sunset Dr.	3.76
31730	09/19/2014	Printed	C208	CASTANEDA & ASSOCIATES	Sustainable Planning Grant	3,927.00
31731	09/19/2014	Printed	C661	CAVENDISH SQUARE	Culturas Of The World	208.14
31732	09/19/2014	Printed	C275	CDW GOVERNMENT, INC.	Cisco Smartnet Server	313.50
31733	09/19/2014	Printed	C902	CHEVRON & TEXACO CARD SERVICES	Fuel - Fire Department	118.21
31734	09/19/2014	Printed	C128	CHICAGO TITLE CO.	PIRT Policy/674 N Cesar Chavez	100.00
31735	09/19/2014	Printed	C423	CONSOLIDATED ELECTRICAL DIST I	Volt Light	221.40
31736	09/19/2014	Printed	C384	CONTAINER AUCTION, INC	Cargo Container	1,600.00
31737	09/19/2014	Printed	C980	CONTINENTAL GIRBAU WEST LLC	Door Lock	44.99
31738	09/19/2014	Printed	C007	SAM COUCHMAN	Reimb. Travel/League of CA	427.60
31739	09/19/2014	Printed	D575	D & H BODY SHOP INC.	Wheel Alignment #923 P.D.	137.50
31740	09/19/2014	Printed	D171	D & M WATER COMPANY	Bulk Water - Fire Station #2	108.60
31741	09/19/2014	Printed	D402	DAPPER TIRE CO., INC.	Tires/Shop Shock	236.28
31742	09/19/2014	Printed	D155	DASH MEDICAL GLOVES, INC	Medical Gloves F.D. #1	70.09
31743	09/19/2014	Printed	D731	DB PUMP & SUPPLY	Male Connector	11.36
31744	09/19/2014	Printed	D512	DAVID DE LA GARZA	Window Blinds for P.D.	567.00
31745	09/19/2014	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	858.00
31746	09/19/2014	Printed	D123	DESERT AIR CONDITIONING, IN	A/C Repair	450.00
31747	09/19/2014	Printed	D622	DESERT SUN TOWING	Tow #927 Motorcycle P.D.	150.00
31748	09/19/2014	Printed	D178	DIRECTV	Acct# 041023715 8/26-9/25/14	247.98
31749	09/19/2014	Printed	E145	ELMS EQUIPMENT	Chain Loop	35.02
31750	09/19/2014	Printed	E398	EMPIRE SOUTHWEST LLC	Blades #45 Streets	69.03
31751	09/19/2014	Printed	E059	JUAQUIN V. ENCINAS	Travel Adv. Tri-State Seminar	543.10
31752	09/19/2014	Printed	M291	OSCAR ESCALANTE	Reimb. for Pens	6.99
31753	09/19/2014	Printed	E511	ANDREW ESCOBAR	Travel Adv. Tri-State Seminar	543.10
31754	09/19/2014	Printed	F358	THE FAIR STORE	Safety Boots/Ruben Mireles	150.00
31755	09/19/2014	Printed	F904	KAREN FARNESE	Reimb. for Notebooks	13.80
31756	09/19/2014	Printed	F510	FIFTH AVENUE BOOK CENTER	Books	16.20
31757	09/19/2014	Printed	F266	FIRE ETC., INC.	Safety Boots	208.98
31758	09/19/2014	Printed	F918	FOLLETT SOFTWARE COMPANY	Panther Software Program	430.00
31759	09/19/2014	Printed	G994	GALE-CENGAGE LEARNING	Cozy Mystery Plan Books	507.65
31760	09/19/2014	Printed	G304	WAYNE & JEANNE GALVAZ	Refund Depoait 1112 W Legion	42.21
31761	09/19/2014	Printed	G501	JOSEPH GALVAN	Travel Adv. Tri-State Seminar	543.10
31762	09/19/2014	Printed	G010	GOYAL ENTERPRISES	Fuel For Motor Units	138.59

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31763	09/19/2014	Printed	G862	GP AWARDS & PROMOTIONS	Nameplate	15.66
31764	09/19/2014	Printed	G536	GRAFFIK INDUSTRIES, INC.	Screen Print Backpacks	251.10
31765	09/19/2014	Printed	G774	GROSSMAN PSYCHOLOGICAL ASSOC I	Pre-Employment Psych Exams	250.00
31766	09/19/2014	Printed	G321	PETE GUZMAN	Travel Adv. Tri-State Seminar	439.20
31767	09/19/2014	Printed	H646	HAZARD CONSTRUCTION CO. INC	Hangar Area Asphalt Pavement	20,366.97
31768	09/19/2014	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control/Station #2	38.00
31769	09/19/2014	Printed	I203	I.C. COMMUNITY & ECONOMIC	IV Foreign Trade Zone 2014-15	1,784.18
31770	09/19/2014	Void	09/19/2014		Void Check	0.00
31771	09/19/2014	Void	09/19/2014		Void Check	0.00
31772	09/19/2014	Printed	I301	IMPERIAL HARDWARE CO., INC.	Tape Rule	954.22
31773	09/19/2014	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 8/7/14-9/4/14	39,060.14
31774	09/19/2014	Printed	I443	IMPERIAL PRINTERS	Letterhead	553.02
31775	09/19/2014	Printed	I431	IMPERIAL VALLEY COLLEGE-DIVISI	Health Care CPR Cards	60.00
31776	09/19/2014	Printed	I975	IMPERIAL VALLEY HUMANE SOCIETY	Animal Control September 2014	4,500.00
31777	09/19/2014	Printed	I567	IMPERIAL VALLEY PRESS	Annual Subscription #0183390	133.92
31778	09/19/2014	Printed	I127	IVECA	Shared Cost/Civil Works2014-15	94,728.00
31779	09/19/2014	Printed	J380	JADE SECURITY SYSTEMS, INC.	Alarm Monitoring FD #2 Sept.	54.98
31780	09/19/2014	Printed	J268	JULIAN JIMENEZ	Travel Adv. Tri-State Seminar	543.10
31781	09/19/2014	Printed	L659	LIFE-ASSIST, INC	Medical Supplies F.D. #1	349.21
31782	09/19/2014	Printed	L425	THE LIGHTHOUSE, INC.	Flood Lamp, Trailer Connector	284.01
31783	09/19/2014	Printed	L696	MARICELA LLAMAS	Refund Deposit 695 Grapefruit	84.40
31784	09/19/2014	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/LAMBS	15,962.13
31785	09/19/2014	Printed	M264	MARIA LUZ MEDINA	Refund Deposit 919 J Street	159.48
31786	09/19/2014	Printed	M513	MEDTOX LABORATORIES, INC	Evidentiary Drug Analysis	155.00
31787	09/19/2014	Printed	N161	NEWCASTLE FARMS, LLC.	Repair Aurora Pump	4,995.30
31788	09/19/2014	Printed	N045	NORTHEND AUTOPARTS, INC.	Rags	176.07
31789	09/19/2014	Printed	0567	JIM O'MALLEY PLUMBING	Hose	309.19
31790	09/19/2014	Printed	O233	O'REILLY AUTO PARTS	Belt Tensioner #923 P.D.	73.22
31791	09/19/2014	Printed	O880	OFFICE DEPOT, INC.	Batteries	360.79
31792	09/19/2014	Printed	O125	OFFICE SUPPLY CO.	Book Tape	138.31
31793	09/19/2014	Printed	O421	ONE SOURCE DISTRIBUTORS, IN	Heavy Duty Grips	167.04
31794	09/19/2014	Printed	O901	ORANGE COMMERCIAL CREDIT	Copper Analysis	2,892.00
31795	09/19/2014	Printed	P344	PADRE JANITORIAL SUPPLIES, INC	Janitorial Supplies F.D. #2	298.46
31796	09/19/2014	Printed	P221	CHARLES PERAZA	Reimb. Travel/League of CA	219.30
31797	09/19/2014	Printed	P381	MIGUEL PEREZ	Travel Adv. Tri-State Seminar	586.78
31798	09/19/2014	Printed	P110	PESTMASTER SERVICES	Pest Control Services/P.W.	70.00
31799	09/19/2014	Printed	P109	PETTY CASH -BRAWLEY P D	Petty Cash - Police Dept	144.58
31800	09/19/2014	Printed	P371	PIONEERS MEMORIAL HEALTHCARE	Evidence Gathering	52.50
31801	09/19/2014	Printed	P130	PUBLIC SAFETY CONSULTING, INC.	Consulting Services 7/12-9/4	5,877.13
31802	09/19/2014	Printed	Q133	QTPOD	Fuel System Service Agreement	995.00
31803	09/19/2014	Printed	Q376	QUILL CORPORATION	Toner	828.02
31804	09/19/2014	Printed	R311	R & K AIR CONDITIONING	Repair A/C	488.50
31805	09/19/2014	Printed	R651	R.J. SAFETY SUPPLY CO., INC	Safety Glasses	47.52
31806	09/19/2014	Printed	R370	RADCO, INC.	Cattle Call Drive Sanitary	22,032.50
31807	09/19/2014	Printed	R702	RADIO SHACK	Wireless Keyboard	32.39
31808	09/19/2014	Printed	R163	RDO EQUIPMENT CO.	Tire, Rim #85 Parks	440.10
31809	09/19/2014	Printed	R177	RDO WATER	Nobin, PVC, Coupling	123.29
31810	09/19/2014	Printed	R462	REDDY ICE, CORPORATION	Ice	294.84
31811	09/19/2014	Printed	S191	SAGE PUBLICATIONS, INC	Book	182.30
31812	09/19/2014	Printed	S155	SAN DIEGO COUNTY	Fire Radio System Fees Aug	2,655.13
31813	09/19/2014	Printed	S511	LINDA S SELF	Reimb Travel/Playground Safety	51.00
31814	09/19/2014	Printed	S574	SHARP ELECTRONICS CORPORATI	Copier Maintenance 7/1-8/1/14	135.70
31815	09/19/2014	Printed	S871	SIGMANET, INC.	DVD Drives	1,025.59
31816	09/19/2014	Printed	S308	SIM CAL PROPERTIES, INC	Refund Deposit/Ovrprnt 350	14,126.29

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31817	09/19/2014	Printed	S480	SMYTH PLUMBING	Repair Toile/Library	85.00
31818	09/19/2014	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	189 525 2700 2 7/9-8/7/14	49.92
31819	09/19/2014	Printed	S566	SPARKLETTS	Water, Cooler Rentals Aug 2014	660.20
31820	09/19/2014	Printed	S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 7/1/14	500.00
31821	09/19/2014	Printed	S755	SPORTS BOOSTERS, INC	Sports Poster - Brawley High	59.50
31822	09/19/2014	Printed	S689	STAPLES ADVANTAGE	Clipboard	107.17
31823	09/19/2014	Printed	S750	STAPLES, INC	Chairs, Coffee Machine	1,014.13
31824	09/19/2014	Printed	B700	THE BANK OF NEW YORK	Tax Allocation Bonds 2006 RDA	253,546.25
31825	09/19/2014	Printed	T306	TIMEPAYMENT CORP.	Drinking Water Service P.D.	65.24
31826	09/19/2014	Printed	U120	U.S. BANK	CIEDB Fiscal Agent Fees	1,425.00
31827	09/19/2014	Printed	U290	UNION BANK, N.A.	CSCDA Debt Pymt 6711737109	242,633.75
31828	09/19/2014	Printed	V335	V & V MANUFACTURING INC.	Uniform Name Plates	25.33
31829	09/19/2014	Printed	V079	VERIZON WIRELESS SERVICES L	Cell Phone Charges/Various	666.25
31830	09/19/2014	Printed	W221	WAL-MART STORES, INC. #01-1555	Bulbs	503.36
31831	09/19/2014	Printed	W935	RALPH WALKER	Travel Adv. Tri-State Seminar	543.10
31832	09/19/2014	Printed	W223	RON WALLACE	Refund Overpymt 1014 CDVI	2.16
31833	09/19/2014	Printed	Z032	ZOLL MEDICAL CORPORATION	Multifunction Electrodes	143.37

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Checks Total (excluding void checks): 802,291.80



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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	19	Sustainable Planning Grant	31730	09/03/2014	09/19/2014	-693.00
							<u>-693.00</u>
101-000.000-205.400	Sales tax pay BOARD OF EQUALIZATION//		Sales Tax Prepayment Aug 2014	31724	08/31/2014	09/19/2014	127.00
							<u>127.00</u>
<b>Total Dept. 000000:</b>							<b>-566.00</b>
<b>Dept: 110.000 General Revenues</b>							
101-110.000-410.910	Utility users 1 ARREOLA/JORGE//		Refund Ovrpmt 334 W Jones St.	31718	09/11/2014	09/19/2014	1.33
	SIM CAL PROPERTIES, INC//		Refund Deposit/Ovrpmt 275 WE	31816	09/12/2014	09/19/2014	34.80
	SIM CAL PROPERTIES, INC//		Refund Deposit/Ovrpmt 240 WE	31816	09/11/2014	09/19/2014	18.21
	SIM CAL PROPERTIES, INC//		Refund Deposit/Ovrpmt 350 WE	31816	09/10/2014	09/19/2014	34.80
							<u>89.14</u>
<b>Total Dept. General Revenues:</b>							<b>89.14</b>
<b>Dept: 111.000 City Council</b>							
101-111.000-721.200	Other operat GP AWARDS & PROMOTION SPARKLETTS//	20740	Nameplate	31763	09/04/2014	09/19/2014	15.66
		9689234 090114	Water, Cooler Rentals Aug 2014	31819	09/01/2014	09/19/2014	26.21
							<u>41.87</u>
101-111.000-721.900	Small tools & VERIZON WIRELESS SERVI WAL-MART STORES, INC. #K	9731337109	Cell Phone Charges/Various	31829	09/01/2014	09/19/2014	147.99
		06570	Wireless Keyboard	31830	09/12/2014	09/19/2014	37.67
							<u>185.66</u>
101-111.000-730.200	Technical se SPECTRUM ADVERTISING//	11747	Video Tape Council Mtg 7/1/14	31820	08/01/2014	09/19/2014	500.00
							<u>500.00</u>
101-111.000-750.200	Communicat VERIZON WIRELESS SERVI	9731337109	Cell Phone Charges/Various	31829	09/01/2014	09/19/2014	330.99
							<u>330.99</u>
101-111.000-750.401	Travel - S.C. COUCHMAN/SAM//		Reimb. Travel/League of CA	31738	09/17/2014	09/19/2014	427.60
							<u>427.60</u>
<b>Total Dept. City Council:</b>							<b>1,486.12</b>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-720.100	Office suppli OFFICE SUPPLY CO.//	477829-0	Ink Cartridge, Correction Tape	31792	09/08/2014	09/19/2014	59.90
							<u>59.90</u>
101-112.000-721.900	Small tools & RADIO SHACK//	012666	Wireless Keyboard	31807	09/12/2014	09/19/2014	32.39
							<u>32.39</u>
<b>Total Dept. City Clerk:</b>							<b>92.29</b>
<b>Dept: 151.000 Finance</b>							
101-151.000-720.100	Office suppli WAL-MART STORES, INC. #K	00662	Facial Tissue, Batteries	31830	09/12/2014	09/19/2014	5.74
							<u>5.74</u>
101-151.000-721.200	Other operat						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	WAL-MART STORES, INC. #C	00662	Facial Tissue, Batteries	31830	09/12/2014	09/19/2014	11.55
							<b>11.55</b>
101-151.000-740.100	Repair & ma SHARP ELECTRONICS COR.	10072631	Copier Maintenance 7/1-8/1/14	31814	08/29/2014	09/19/2014	67.85
							<b>67.85</b>
						<b>Total Dept. Finance:</b>	<b>85.14</b>
<b>Dept: 152.000 Utility Billing</b>							
101-152.000-721.200	Other operat WAL-MART STORES, INC. #C	00662	Facial Tissue, Batteries	31830	09/12/2014	09/19/2014	5.75
	WAL-MART STORES, INC. #C	00662	Facial Tissue, Batteries	31830	09/12/2014	09/19/2014	11.54
							<b>17.29</b>
101-152.000-740.100	Repair & ma SHARP ELECTRONICS COR	10072631	Copier Maintenance 7/1-8/1/14	31814	08/29/2014	09/19/2014	67.85
							<b>67.85</b>
						<b>Total Dept. Utility Billing:</b>	<b>85.14</b>
<b>Dept: 153.000 Personnel</b>							
101-153.000-730.200	Technical se DEPARTMENT OF JUSTICE/	053973	Fingerprint Applications	31745	09/04/2014	09/19/2014	792.00
	PUBLIC SAFETY CONSULTIN	031/14	Consulting Services 7/12-9/4	31801	09/05/2014	09/19/2014	5,877.13
							<b>6,669.13</b>
						<b>Total Dept. Personnel:</b>	<b>6,669.13</b>
<b>Dept: 171.000 Planning</b>							
101-171.000-730.100	Professional CASTANEDA & ASSOCIATES	19	Sustainable Planning Grant	31730	09/03/2014	09/19/2014	4,620.00
							<b>4,620.00</b>
						<b>Total Dept. Planning:</b>	<b>4,620.00</b>
<b>Dept: 181.000 Information technc</b>							
101-181.000-721.900	Small tools & SIGMANET, INC.///	526974D	Monitor Arm	31815	08/01/2014	09/19/2014	252.72
	SIGMANET, INC.///	470113	Monitor Arm	31815	08/25/2014	09/19/2014	629.64
	SIGMANET, INC.///	470326	DVD Drives	31815	08/27/2014	09/19/2014	143.23
							<b>1,025.59</b>
101-181.000-730.200	Technical se CDW GOVERNMENT, INC.///	NG33863	Cisco Smartnet Server	31732	08/01/2014	09/19/2014	313.50
							<b>313.50</b>
						<b>Total Dept. Information technology:</b>	<b>1,339.09</b>
<b>Dept: 191.000 Non-departmental</b>							
101-191.000-721.200	Other operat R.J. SAFETY SUPPLY CO., IP	327683-0102	Eye Wash	31805	09/02/2014	09/19/2014	21.60
	SPARKLETTS///	9689234 090114	Water, Cooler Rentals Aug 2014	31819	09/01/2014	09/19/2014	115.67
							<b>137.27</b>
101-191.000-730.200	Technical se I.C. COMMUNITY & ECONOM	IVFTZ-2015	IV Foreign Trade Zone 2014-15	31769	09/04/2014	09/19/2014	1,784.18
							<b>1,784.18</b>
101-191.000-740.100	Repair & ma CANON SOLUTIONS AMERIC	4013800222	Copier Maint 8/1-8/31/14 Admin	31728	09/01/2014	09/19/2014	152.32
							<b>152.32</b>
101-191.000-740.200	Cleaning ser						

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	ALSCO AMERICAN LINEN DI	LYUM889549	Cleaning Services	31713	09/05/2014	09/19/2014	15.00
	ALSCO AMERICAN LINEN DI	LYUM889545	Cleaning Services	31713	09/05/2014	09/19/2014	12.70
							<b>27.70</b>
101-191.000-740.400	Rent SPARKLETTS///	9689234 090114	Water, Cooler Rentals Aug 2014	31819	09/01/2014	09/19/2014	26.75
							<b>26.75</b>
<b>Total Dept. Non-departmental:</b>							<b>2,128.22</b>
<b>Dept: 211.000 Police Protection</b>							
101-211.000-720.100	Office suppli FARNESE/KAREN//		Reimb. for Notebooks	31755	09/10/2014	09/19/2014	13.80
	IMPERIAL PRINTERS///	79719	Receipt Book, Notice of Rights	31774	08/26/2014	09/19/2014	204.60
	PETTY CASH -BRAWLEY P C		Petty Cash - Police Dept	31799	09/10/2014	09/19/2014	47.81
							<b>266.21</b>
101-211.000-720.500	Electrical sup WAL-MART STORES, INC. #(	08121	Bulbs	31830	09/03/2014	09/19/2014	17.80
							<b>17.80</b>
101-211.000-721.100	Uniforms V & V MANUFACTURING INC	39875	Uniform Name Plates	31828	09/04/2014	09/19/2014	25.33
							<b>25.33</b>
101-211.000-721.110	Food and grc PETTY CASH -BRAWLEY P C		Petty Cash - Police Dept	31799	09/10/2014	09/19/2014	11.00
							<b>11.00</b>
101-211.000-721.200	Other operat IMPERIAL HARDWARE CO.,	367531/2	Fan	31772	08/29/2014	09/19/2014	18.35
	PETTY CASH -BRAWLEY P C		Petty Cash - Police Dept	31799	09/10/2014	09/19/2014	79.02
	WAL-MART STORES, INC. #(	06489	Bubble Wrap, Cotton Swabs	31830	08/29/2014	09/19/2014	57.08
							<b>154.45</b>
101-211.000-721.900	Small tools & AIRWAVE COMMUNICATION	427681	Audio Headsets	31710	09/09/2014	09/19/2014	1,059.37
	IMPERIAL HARDWARE CO.,	352962/2	Pole Saw	31772	08/01/2014	09/19/2014	107.99
	IMPERIAL HARDWARE CO.,	353324/2	Return Pole Saw	31772	08/01/2014	09/19/2014	-107.99
							<b>1,059.37</b>
101-211.000-725.400	Fuel CHEVRON & TEXACO CARD	1607252	Fuel - Police Department	31733	08/12/2014	09/19/2014	71.02
	GOYAL ENTERPRISES///	G008-01-2014	Fuel For Motor Units	31762	09/09/2014	09/19/2014	138.59
	MCNEECE BROS OIL COMP,	820356	Fuel/Police Dept	31784	08/31/2014	09/19/2014	7,567.65
	MCNEECE BROS OIL COMP,	200379	Fuel/Police Dept	31784	09/02/2014	09/19/2014	40.69
	MCNEECE BROS OIL COMP,	200649	Fuel/Police Dept	31784	09/08/2014	09/19/2014	37.30
	MCNEECE BROS OIL COMP,	199386	Fuel/Police Dept	31784	08/11/2014	09/19/2014	55.90
	MCNEECE BROS OIL COMP,	200074	Fuel/Police Dept	31784	08/26/2014	09/19/2014	44.08
	MCNEECE BROS OIL COMP,	199641	Fuel/Police Dept	31784	08/15/2014	09/19/2014	24.45
	MCNEECE BROS OIL COMP,	199810	Fuel/Police Dept	31784	08/19/2014	09/19/2014	56.11
							<b>8,035.79</b>
101-211.000-730.100	Professional GROSSMAN PSYCHOLOGIC	01092014	Pre-Employment Psych Exams	31765	09/01/2014	09/19/2014	250.00
							<b>250.00</b>
101-211.000-730.200	Technical se DE LA GARZA/DAVID//	3128451	Window Blinds for P.D.	31744	08/06/2014	09/19/2014	567.00
	DEPARTMENT OF JUSTICE//	053145	Fingerprint Applications	31745	09/04/2014	09/19/2014	66.00
	DESERT SUN TOWING///		Tow #927 Motorcycle P.D.	31747	08/28/2014	09/19/2014	150.00
	IVECA///	07-67	Shared Cost/Civil Works2014-15	31778	08/21/2014	09/19/2014	20,576.00
	MEDTOX LABORATORIES, I/	082014100652	Evidentiary Drug Analysis	31786	08/31/2014	09/19/2014	155.00
	PIONEERS MEMORIAL HEAL	1015501832	Evidence Gathering	31800	09/08/2014	09/19/2014	52.50

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							<b>21,566.50</b>
101-211.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI	LYUM889550	Cleaning Services	31713	09/05/2014	09/19/2014	128.34
							<b>128.34</b>
101-211.000-740.400	Rent CANON FINANCIAL SERVICE TIMEPAYMENT CORP.	14127906 32942864-0914	P.D. Copier Lease 9/1-9/30/14 Drinking Water Service P.D.	31727 31825	09/01/2014 08/15/2014	09/19/2014 09/19/2014	249.06 65.24
							<b>314.30</b>
101-211.000-750.200	Communicat SAN DIEGO COUNTY///	15BRAWPDN02	Police Radio System Fees/Aug	31812	09/01/2014	09/19/2014	1,855.00
							<b>1,855.00</b>
<b>Total Dept. Police Protection:</b>							<b>33,684.09</b>
<b>Dept: 211.300 Graffiti Abatement</b>							
101-211.300-721.200	Other operat IMPERIAL HARDWARE CO., PETTY CASH - BRAWLEY P L WAL-MART STORES, INC. #(C WAL-MART STORES, INC. #(C	368050/2	Spray Paint Petty Cash - Police Dept Paint Paint	31772 31799 31830 31830	09/03/2014 09/10/2014 09/04/2014 09/03/2014	09/19/2014 09/19/2014 09/19/2014 09/19/2014	15.72 6.75 120.37 19.11
							<b>161.95</b>
101-211.300-725.400	Fuel MCNEECE BROS OIL COMP,	820356	Fuel/Police Dept	31784	08/31/2014	09/19/2014	205.31
							<b>205.31</b>
<b>Total Dept. Graffiti Abatement:</b>							<b>367.26</b>
<b>Dept: 221.000 Fire Department</b>							
101-221.000-720.100	Office suppli WAL-MART STORES, INC. #(C	03746	Staples, Stapler, Post-Its	31830	09/02/2014	09/19/2014	30.61
							<b>30.61</b>
101-221.000-720.800	Janitorial sup PADRE JANITORIAL SUPPLI	359164	Janitorial Supplies F.D. #1	31795	08/01/2014	09/19/2014	98.88
							<b>98.88</b>
101-221.000-721.100	Uniforms FIRE ETC., INC.///	65715	Safety Boots	31757	09/02/2014	09/19/2014	208.98
							<b>208.98</b>
101-221.000-721.200	Other operat D & M WATER COMPANY/// D & M WATER COMPANY/// DASH MEDICAL GLOVES, IN IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., LIFE-ASSIST, INC ZOLL MEDICAL CORPORATI	225600 226013 INV0879734 367598/2 367597/2 686005 2161100	Bulk Water - Fire Station #1 Bulk Water - Fire Station #1 Medical Gloves F.D. #1 Batteries, Concrete Caulk Return Cover Medical Supplies F.D. #1 Multifunction Electrodes	31740 31740 31742 31772 31772 31781 31833	08/18/2014 08/28/2014 08/29/2014 08/29/2014 08/29/2014 09/04/2014 09/04/2014	09/19/2014 09/19/2014 09/19/2014 09/19/2014 09/19/2014 09/19/2014 09/19/2014	37.12 19.49 70.09 26.62 -12.43 349.21 143.37
							<b>633.47</b>
101-221.000-721.900	Small tools & CONTINENTAL GIRBAU WES IMPERIAL HARDWARE CO.,	WO-004864 354125/2	Door Lock Push Broom	31737 31772	08/28/2014 08/01/2014	09/19/2014 09/19/2014	44.99 15.65
							<b>60.64</b>
101-221.000-725.400	Fuel CHEVRON & TEXACO CARD MCNEECE BROS OIL COMP,	3706517 820352	Fuel - Fire Department Fuel/Fire Dept	31733 31784	09/02/2014 08/31/2014	09/19/2014 09/19/2014	47.19 2,233.09
							<b>2,280.28</b>
101-221.000-730.200	Technical sa						

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	O'MALLEY PLUMBING/JIM//	19878	Troubleshoot Leak/Fire Dept	31789	08/31/2014	09/19/2014	89.00
							<b>89.00</b>
101-221.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM885338	Cleaning Services	31713	08/22/2014	09/19/2014	31.35
	ALSCO AMERICAN LINEN DI	LYUM889547	Cleaning Services	31713	09/05/2014	09/19/2014	31.35
							<b>62.70</b>
101-221.000-750.200	Communicat						
	SAN DIEGO COUNTY///	15BRAWFDN02	Fire Radio System Fees Aug	31812	09/01/2014	09/19/2014	614.63
							<b>614.63</b>
101-221.000-750.400	Travel						
	PERAZA/CHARLES//		Reimb. Travel/League of CA	31796	09/18/2014	09/19/2014	219.30
							<b>219.30</b>
							<b>Total Dept. Fire Department: 4,298.49</b>
<b>Dept: 221.100</b>	<b>Fire Station #2</b>						
101-221.100-720.800	Janitorial sup						
	PADRE JANITORIAL SUPPLI	359208	Janitorial Supplies F.D. #1	31795	08/01/2014	09/19/2014	49.18
	PADRE JANITORIAL SUPPLI	359163	Janitorial Supplies F.D. #2	31795	08/01/2014	09/19/2014	150.40
							<b>199.58</b>
101-221.100-721.200	Other operat						
	D & M WATER COMPANY///	225704	Bulk Water - Fire Station #2	31740	08/19/2014	09/19/2014	51.99
	IMPERIAL HARDWARE CO.,	367745/2	Motor Oil, Fluorescent Tube	31772	08/31/2014	09/19/2014	14.64
	IMPERIAL HARDWARE CO.,	367663/2	Propane	31772	08/30/2014	09/19/2014	10.21
							<b>76.84</b>
101-221.100-730.200	Technical se						
	I. V. TERMITE & PEST CONT	0217519	Pest Control/Station #2	31768	09/03/2014	09/19/2014	38.00
	JADE SECURITY SYSTEMS,	099346	Alarm Monitoring FD #2 Sept.	31779	09/10/2014	09/19/2014	54.98
							<b>92.98</b>
101-221.100-740.400	Rent						
	CANON FINANCIAL SERVICE	14127908	F.D. #2 Copier Lease	31727	09/01/2014	09/19/2014	141.93
							<b>141.93</b>
101-221.100-750.200	Communicat						
	DIRECTV	23906675743	Acct# 041023715 8/26-9/25/14	31748	08/27/2014	09/19/2014	247.98
							<b>247.98</b>
							<b>Total Dept. Fire Station #2: 759.31</b>
<b>Dept: 231.000</b>	<b>Building Inspector</b>						
101-231.000-720.100	Office suppli						
	ESCALANTE/OSCAR//		Reimb. for Pens	31752	08/20/2014	09/19/2014	6.99
							<b>6.99</b>
101-231.000-740.100	Repair & ma						
	SAN DIEGO COUNTY///	12BRAWPWN02	P.W. Radio System Fees Aug	31812	09/02/2014	09/19/2014	53.00
							<b>53.00</b>
							<b>Total Dept. Building Inspection: 59.99</b>
<b>Dept: 241.000</b>	<b>Animal Control</b>						
101-241.000-725.400	Fuel						
	MCNEECE BROS OIL COMP,	820357	Fuel/Public Works	31784	08/31/2014	09/19/2014	463.92
							<b>463.92</b>
101-241.000-730.200	Technical se						
	IMPERIAL VALLEY HUMANE		Animal Control September 2014	31776	09/05/2014	09/19/2014	4,500.00
							<b>4,500.00</b>

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<b>Total Dept. Animal Control:</b>							<b>4,963.92</b>
<b>Dept: 311.000 Engineering</b>							
101-311.000-720.100	Office suppli OFFICE DEPOT, INC.///	727783775001	Binder Clips, Tape, Batteries	31791	09/03/2014	09/19/2014	209.13
							<b>209.13</b>
101-311.000-720.600	Plumbing sup IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	368042/2 368122/2	PVC Cap Nipple, Ell, Tee	31772 31772	09/03/2014 09/04/2014	09/19/2014 09/19/2014	28.90 12.68
							<b>41.58</b>
101-311.000-721.100	Uniforms FAIR STORE/THE//	3795	Safety Boots/Ruben Mireles	31754	09/11/2014	09/19/2014	150.00
							<b>150.00</b>
101-311.000-721.200	Other operat IMPERIAL HARDWARE CO., OFFICE DEPOT, INC./// SPARKLETTS///	368812/2 727784249001 9689234 090114	Tape Rule Batteries Water, Cooler Rentals Aug 2014	31772 31791 31819	09/09/2014 09/03/2014 09/01/2014	09/19/2014 09/19/2014 09/19/2014	21.58 14.68 124.55
							<b>160.81</b>
101-311.000-725.400	Fuel MCNEECE BROS OIL COMP,	820357	Fuel/Public Works	31784	08/31/2014	09/19/2014	216.66
							<b>216.66</b>
101-311.000-730.200	Technical se PESTMASTER SERVICES///	1359877	Pest Control Services/P.W.	31798	09/11/2014	09/19/2014	35.00
							<b>35.00</b>
101-311.000-740.400	Rent SPARKLETTS///	9689234 090114	Water, Cooler Rentals Aug 2014	31819	09/01/2014	09/19/2014	19.50
							<b>19.50</b>
101-311.000-750.200	Communicat AT&T LONG DISTANCE/// SAN DIEGO COUNTY/// VERIZON WIRELESS SERVI		Telephone Services 7/25-8/24 P.W. Radio System Fees Aug Cell Phone Charges/Various	31720 31812 31829	08/26/2014 09/02/2014 09/01/2014	09/19/2014 09/19/2014 09/19/2014	25.42 26.50 44.03
							<b>95.95</b>
101-311.000-750.600	Contributions APWA///		ASCE/APWA Meeting 9/24/14	31717	09/05/2014	09/19/2014	45.00
							<b>45.00</b>
<b>Total Dept. Engineering:</b>							<b>973.63</b>
<b>Dept: 511.000 Parks</b>							
101-511.000-720.300	Chemicals IMPERIAL HARDWARE CO.,	368778/2	Ant Killer	31772	09/09/2014	09/19/2014	47.31
							<b>47.31</b>
101-511.000-720.500	Electrical sup CONSOLIDATED ELECTRIC/	1964-454119	Volt Light	31735	09/09/2014	09/19/2014	221.40
							<b>221.40</b>
101-511.000-720.600	Plumbing sup O'MALLEY PLUMBING/JIM// RDO WATER RDO WATER RDO WATER	88491 A02229 A02207 A02380	Hose Nobin Nobin Nobin, PVC, Coupling	31789 31809 31809 31809	08/06/2014 09/04/2014 09/03/2014 09/10/2014	09/19/2014 09/19/2014 09/19/2014 09/19/2014	31.21 3.74 2.68 116.87
							<b>154.50</b>
101-511.000-721.200	Other operat ELMS EQUIPMENT/// ELMS EQUIPMENT///	1066205-0001 1066205-0001	Chain Oil Chain Oil	31749 31749	09/05/2014 09/05/2014	09/19/2014 09/19/2014	6.63 28.39

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	IMPERIAL HARDWARE CO.,	368364/2	Paint, Gloves, Tray, Brush	31772	09/05/2014	09/19/2014	150.30
	IMPERIAL HARDWARE CO.,	368601/2	Copper Wire	31772	09/08/2014	09/19/2014	3.10
	R.J. SAFETY SUPPLY CO., II	328802-0002	Safety Glasses	31805	09/05/2014	09/19/2014	25.92
	SPARKLETTS///	9689234 090114	Water, Cooler Rentals Aug 2014	31819	09/01/2014	09/19/2014	98.40
							<b>312.74</b>
101-511.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	368288/2	Screwdriver Set, Rake	31772	09/05/2014	09/19/2014	42.38
	IMPERIAL HARDWARE CO.,	369032/2	Pole Sander, Extension Handle	31772	09/11/2014	09/19/2014	19.44
							<b>61.82</b>
101-511.000-750.400	Travel						
	AMBRIZ JR./ABELARDO//		Reimb Travel/Playground Safety	31714	09/17/2014	09/19/2014	51.00
	BELTRAN/ARTURO//		Reimb Travel/Playground Safety	31723	09/17/2014	09/19/2014	51.00
	SELF/LINDA S//		Reimb Travel/Playground Safety	31813	09/18/2014	09/19/2014	51.00
							<b>153.00</b>
							<b>Total Dept. Parks: 950.77</b>
<b>Dept: 521.000 Recreation &amp; Lions</b>							
101-521.000-720.100	Office suppli						
	STAPLES ADVANTAGE///	3240881067	Hanging Folders, Notebooks	31822	08/30/2014	09/19/2014	79.74
	STAPLES ADVANTAGE///	3240881068	Clipboard	31822	08/30/2014	09/19/2014	27.43
							<b>107.17</b>
101-521.000-720.300	Chemicals						
	BRENNTAG PACIFIC INC.///	BPI450239	Sodium Hypochlorite	31726	09/03/2014	09/19/2014	1,412.27
	IMPERIAL HARDWARE CO.,	368978/2	Chlorine Tablets, Shovel, Soap	31772	09/11/2014	09/19/2014	63.61
							<b>1,475.88</b>
101-521.000-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	368978/2	Chlorine Tablets, Shovel, Soap	31772	09/11/2014	09/19/2014	157.26
	SPARKLETTS///	9689234 090114	Water, Cooler Rentals Aug 2014	31819	09/01/2014	09/19/2014	33.47
							<b>190.73</b>
101-521.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	368978/2	Chlorine Tablets, Shovel, Soap	31772	09/11/2014	09/19/2014	12.67
	IMPERIAL HARDWARE CO.,	368282/2	Knife, Ladder	31772	09/05/2014	09/19/2014	83.05
							<b>95.72</b>
101-521.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GA	187 425 2700 7	8/7-9/8/14	31818	09/10/2014	09/19/2014	19.84
	SOUTHERN CALIFORNIA GA	189 525 2700 2	8/7-9/8/14	31818	09/10/2014	09/19/2014	15.78
	SOUTHERN CALIFORNIA GA	189 525 2700 2	7/9-8/7/14	31818	08/11/2014	09/19/2014	14.30
							<b>49.92</b>
101-521.000-740.100	Repair & ma						
	CANON SOLUTIONS AMERIC	4013804798	Copier Maint 9/1-9/30/14 Parks	31728	09/01/2014	09/19/2014	11.00
	O'MALLEY PLUMBING/JIM//	19912	Repair Toilet/Lions Center	31789	08/31/2014	09/19/2014	96.64
							<b>107.64</b>
101-521.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM889926	Cleaning Services	31713	09/08/2014	09/19/2014	32.01
							<b>32.01</b>
							<b>otal Dept. Recreation &amp; Lions Center: 2,059.07</b>
<b>Dept: 521.100 Recreation League</b>							
101-521.100-721.200	Other operat						
	GRAFFIK INDUSTRIES, INC./	2385	Screen Print Backpacks	31764	09/09/2014	09/19/2014	251.10
							<b>251.10</b>
							<b>Total Dept. Recreation Leagues: 251.10</b>
<b>Dept: 522.000 Senior Citizens Co:</b>							

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101-522.000-721.200	Other operat IMPERIAL HARDWARE CO..	366554/2	Fan, Duster, Glass Cleaner	31772	08/21/2014	09/19/2014	48.44
							<b>48.44</b>
101-522.000-721.900	Small tools & IMPERIAL HARDWARE CO..	366554/2	Fan, Duster, Glass Cleaner	31772	08/21/2014	09/19/2014	37.16
							<b>37.16</b>
<b>Total Dept. Senior Citizens Center:</b>							<b>85.60</b>
<b>Dept: 551.000 Library</b>							
101-551.000-720.100	Office suppli IMPERIAL PRINTERS///	79156	Letterhead	31774	08/01/2014	09/19/2014	67.62
	OFFICE SUPPLY CO.///	477634-0	Book Tape	31792	08/29/2014	09/19/2014	78.41
	QUILL CORPORATION///	4750883	Toners	31803	08/01/2014	09/19/2014	444.47
	QUILL CORPORATION///	4983352	Toner	31803	08/05/2014	09/19/2014	182.51
	QUILL CORPORATION///	5121512	Pens, Tape, Post-Its	31803	08/08/2014	09/19/2014	125.27
	QUILL CORPORATION///	5177670	Toner	31803	08/11/2014	09/19/2014	38.87
							<b>937.15</b>
101-551.000-720.200	Books and si BAKER & TAYLOR, INC.///	4010943335	Books	31722	08/01/2014	09/19/2014	475.38
	BAKER & TAYLOR, INC.///	4010952061	Books	31722	08/05/2014	09/19/2014	63.58
	CAVENDISH SQUARE///	3008117	Cultures Of The World	31731	08/01/2014	09/19/2014	208.14
	FIFTH AVENUE BOOK CENT	00000168	Books	31756	08/01/2014	09/19/2014	16.20
	GALE-CENGAGE LEARNING	51809033	Western Plan Books	31759	08/01/2014	09/19/2014	233.99
	GALE-CENGAGE LEARNING	51899313	Crime Scene Plan Books	31759	08/01/2014	09/19/2014	51.01
	GALE-CENGAGE LEARNING	52325091	Cozy Mystery Plan Books	31759	08/01/2014	09/19/2014	85.82
	GALE-CENGAGE LEARNING	52425538	Crime Scene Plan Books	31759	08/01/2014	09/19/2014	51.01
	GALE-CENGAGE LEARNING	52483482	Cozy Mystery Plan Books	31759	08/01/2014	09/19/2014	85.82
	IMPERIAL VALLEY PRESS///		Annual Subscription #0183390	31777	09/10/2014	09/19/2014	133.92
	SAGE PUBLICATIONS, INC//	094494KI	Book	31811	08/05/2014	09/19/2014	182.30
							<b>1,587.17</b>
101-551.000-721.200	Other operat IMPERIAL HARDWARE CO.,	364463/2	Keys	31772	08/02/2014	09/19/2014	3.38
	IMPERIAL HARDWARE CO.,	268504/2	Bulb, Primer Spray	31772	09/06/2014	09/19/2014	21.69
	IMPERIAL HARDWARE CO.,	365310/2	Soap Spray, Goo Gone	31772	08/11/2014	09/19/2014	16.18
	IMPERIAL HARDWARE CO.,	365450/2	Metal Polish, Gloves	31772	08/12/2014	09/19/2014	34.48
	IMPERIAL HARDWARE CO.,	366206/2	Upholstery Protector	31772	08/19/2014	09/19/2014	21.48
	SPARKLETTS///	9689234 090114	Water, Cooler Rentals Aug 2014	31819	09/01/2014	09/19/2014	48.65
	WAL-MART STORES, INC. #(	00651	Items for Summer Reading	31830	08/01/2014	09/19/2014	136.02
	WAL-MART STORES, INC. #(	03878	Upholstery Cleaner	31830	08/19/2014	09/19/2014	23.03
							<b>304.89</b>
101-551.000-730.200	Technical se FOLLETT SOFTWARE COMF	1141339	Panther Software Program	31758	08/01/2014	09/19/2014	430.00
	IMPERIAL VALLEY COLLEGE		Health Care CPR Cards	31775	08/06/2014	09/19/2014	60.00
	PESTMASTER SERVICES///	1358806	Pest Control Services/Library	31798	08/15/2014	09/19/2014	35.00
	SPORTS BOOSTERS, INC	3732	Sports Poster - Brawley High	31821	08/01/2014	09/19/2014	59.50
							<b>584.50</b>
101-551.000-740.100	Repair & ma DESERT AIR CONDITIONING	B21989	A/C Diagnostic	31746	06/30/2014	09/19/2014	198.00
	DESERT AIR CONDITIONING	B23584	A/C Repair	31746	08/01/2014	09/19/2014	252.00
	SMYTH PLUMBING	18210	Repair Toilet/Library	31817	08/21/2014	09/19/2014	85.00
							<b>535.00</b>
101-551.000-740.200	Cleaning ser ALL VALLEY STEAM///		Upholstery Cleaning	31711	08/16/2014	09/19/2014	464.00
							<b>464.00</b>
101-551.000-740.400	Rent SPARKLETTS///	9689234 090114	Water, Cooler Rentals Aug 2014	31819	09/01/2014	09/19/2014	14.75

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							14.75
						<b>Total Dept. Library:</b>	<b>4,427.46</b>
<b>Dept: 551.100 Library Grant - LAM</b>							
101-551.100-720.100 Office suppli	QUILL CORPORATION///	5121520	Staples	31803	08/08/2014	09/19/2014	2.40
	QUILL CORPORATION///	5137655	Glue Sticks	31803	08/08/2014	09/19/2014	25.90
							<b>28.30</b>
101-551.100-721.200 Other operat	QUILL CORPORATION///	5233939	Foil Stars	31803	08/13/2014	09/19/2014	8.60
	WAL-MART STORES, INC #C	06888	Glue Sticks, Staples	31830	08/06/2014	09/19/2014	27.09
							<b>35.69</b>
101-551.100-725.400 Fuel	MCNEECE BROS OIL COMP,	819535	Fuel/LAMBS	31784	08/01/2014	09/19/2014	318.75
							<b>318.75</b>
101-551.100-730.200 Technical se	BRAWLEY PLAZA AUTO///	716390	Wash/LAMBS Bus	31725	08/29/2014	09/19/2014	150.00
							<b>150.00</b>
101-551.100-740.400 Rent	SPARKLETTS///	9689234 090114	Water, Cooler Rentals Aug 2014	31819	09/01/2014	09/19/2014	8.50
							<b>8.50</b>
101-551.100-750.200 Communicat	VERIZON WIRELESS SERVI	9731337109	Cell Phone Charges/Various	31829	09/01/2014	09/19/2014	30.76
							<b>30.76</b>
						<b>Total Dept. Library Grant - LAMBS:</b>	<b>572.00</b>
						<b>Total Fund General Fund:</b>	<b>69,480.96</b>
<b>Fund: 201 ECD - Program Income</b>							
<b>Dept: 652.000 Small Business Re</b>							
201-652.000-850.100 Loans	CONTAINER AUCTION, INC//	759	Cargo Container	31736	09/11/2014	09/19/2014	1,600.00
							<b>1,600.00</b>
						<b>Dept. Small Business Revolving Loan:</b>	<b>1,600.00</b>
						<b>Total ECD - Program Income:</b>	<b>1,600.00</b>
<b>Fund: 202 CDBG</b>							
<b>Dept: 650.546 11-HOME-7664 Gen</b>							
202-650.546-730.200 Technical se	CHICAGO TITLE CO.///	7101413898-1	PIRT Policy/674 N Cesar Chave:	31734	09/11/2014	09/19/2014	100.00
							<b>100.00</b>
						<b>Total Dept. 11-HOME-7664 Gen Admin:</b>	<b>100.00</b>
						<b>Total Fund CDBG:</b>	<b>100.00</b>
<b>Fund: 211 Gas Tax</b>							
<b>Dept: 312.000 Street Maintenance</b>							
211-312.000-725.200 Electricity	IMPERIAL IRRIGATION DIST		Street Lights 8/8/14-9/8/14	31773	09/09/2014	09/19/2014	8,767.89
							<b>8,767.89</b>
						<b>Dept. Street Maintenance &amp; Improve.:</b>	<b>8,767.89</b>

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<b>Total Fund Gas Tax:</b>							<b>8,767.89</b>
<b>Fund: 215 Measure D - Sales Tax</b>							
<b>Dept: 312.000 Street Maintenance</b>							
215-312.000-730.200 Technical se							
	ALLIED WASTE SERVICES #	0467-001376929	Street Sweeping 8/1-8/31/14	31712	08/31/2014	09/19/2014	17,000.00
							<b>17,000.00</b>
<b>Dept. Street Maintenance &amp; Improve.:</b>							<b>17,000.00</b>
<b>nd Measure D - Sales Tax:</b>							<b>17,000.00</b>
<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	1085	Dial A Ride Services Sept 2014	31709	08/26/2014	09/12/2014	19,662.00
							<b>19,662.00</b>
<b>Total Dept. Dial - a - Ride:</b>							<b>19,662.00</b>
<b>Total Fund Dial-A-Ride:</b>							<b>19,662.00</b>
<b>Fund: 222 Law Enforcement</b>							
<b>Dept: 211.910 State COPS</b>							
222-211.910-730.200 Technical se							
	IVECA///	07-67	Shared Cost/Civil Works2014-15	31778	08/21/2014	09/19/2014	74,152.00
							<b>74,152.00</b>
<b>Total Dept. State COPS:</b>							<b>74,152.00</b>
<b>al Fund Law Enforcement:</b>							<b>74,152.00</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 8/8/14-9/8/14	31773	09/09/2014	09/19/2014	104.83
							<b>104.83</b>
<b>il Dept. Parks, Landscape &amp; Lighting:</b>							<b>104.83</b>
<b>rnardo Padilla Land/Light:</b>							<b>104.83</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 8/8/14-9/8/14	31773	09/09/2014	09/19/2014	80.55
							<b>80.55</b>
<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 8/8/14-9/8/14	31773	09/09/2014	09/19/2014	85.92
							<b>85.92</b>
<b>Total Dept. Comm Fac Dist:</b>							<b>85.92</b>

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<b>nd CFD 05-4 Latigo Ranch:</b>							<b>85.92</b>
<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 8/8/14-9/8/14	31773	09/09/2014	09/19/2014	209.43
							<u>209.43</u>
<b>Total Dept. Comm Fac Dist:</b>							<b>209.43</b>
<b>Fund CFD 05-3 La Paloma:</b>							<b>209.43</b>
<b>Fund: 246 CFD 06-1 Maian Park</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
246-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION DIST		Street Lights 8/8/14-9/8/14	31773	09/09/2014	09/19/2014	69.81
							<u>69.81</u>
<b>Total Dept. Comm Fac Dist:</b>							<b>69.81</b>
<b>und CFD 06-1 Malan Park:</b>							<b>69.81</b>
<b>Fund: 247 CFD 07-1 Luckey Ranc</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
247-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION DIST		Street Lights 8/8/14-9/8/14	31773	09/09/2014	09/19/2014	85.92
							<u>85.92</u>
<b>Total Dept. Comm Fac Dist:</b>							<b>85.92</b>
<b>d CFD 07-1 Luckey Ranch:</b>							<b>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 8/8/14-9/8/14	31773	09/09/2014	09/19/2014	5.37
							<u>5.37</u>
<b>Total Dept. Comm Fac Dist:</b>							<b>5.37</b>
<b>nd CFD 07-2 Springhouse:</b>							<b>5.37</b>
<b>Fund: 401 Successor Agency to t</b>							
<b>Dept: 611.000 CRA Project Area f</b>							
401-611.000-760.100	Interest						
	THE BANK OF NEW YORK		Tax Allocation Bonds 2006 RDA	31824	09/17/2014	09/19/2014	118,546.25
							<u>118,546.25</u>
401-611.000-760.200	Principal						
	THE BANK OF NEW YORK		Tax Allocation Bonds 2006 RDA	31824	09/17/2014	09/19/2014	135,000.00
							<u>135,000.00</u>
<b>Total Dept. CRA Project Area No. 1:</b>							<b>253,546.25</b>
<b>ssor Agency to the BCRA:</b>							<b>253,546.25</b>
<b>Fund: 501 Water</b>							
<b>Dept: 000.000</b>							
501-000.000-030.100	Accts rec - p						
	WALLACE/RON//		Refund Overpyrmt 1014 CDVI	31832	09/10/2014	09/19/2014	0.10

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							<b>0.10</b>
501-000.000-205.200	Water depos						
	ARREOLA/JORGE//		Refund Deposit 334 W Jones St	31718	09/05/2014	09/19/2014	166.10
	CARDENAS/ANTHONY//		Refund Deposit 615 Sunset Dr.	31729	09/05/2014	09/19/2014	3.76
	GALE/WAYNE & JEANNE//		Refund Depsoit 1112 W Legion	31760	09/08/2014	09/19/2014	42.21
	LLAMAS/MARICELA//		Refund Deposit 695 Grapefruit	31783	09/08/2014	09/19/2014	84.40
	MEDINA/MARIA LUZ//		Refund Deposit 919 J Street	31785	09/05/2014	09/19/2014	159.48
	SIM CAL PROPERTIES, INC//		Refund Deposit/Ovrpmt 275 WE	31816	09/12/2014	09/19/2014	4,791.51
	SIM CAL PROPERTIES, INC//		Refund Deposit/Ovrpmt 240 WE	31816	09/11/2014	09/19/2014	2,183.44
	SIM CAL PROPERTIES, INC//		Refund Deposit/Ovrpmt 350 WE	31816	09/10/2014	09/19/2014	4,868.31
							<b>12,299.21</b>
501-000.000-205.400	Sales tax pa						
	BOARD OF EQUALIZATION//		Sales Tax Prepayment Aug 2014	31724	08/31/2014	09/19/2014	11.00
							<b>11.00</b>
						<b>Total Dept. 000000:</b>	<b>12,310.31</b>
<b>Dept: 321.000 Water Treatment</b>							
501-321.000-440.710	Water sales						
	ARREOLA/JORGE//		Refund Ovrpmt 334 W Jones St.	31718	09/11/2014	09/19/2014	87.49
	WALLACE/RON//		Refund Overpymt 1014 CDVI	31832	09/10/2014	09/19/2014	2.06
							<b>89.55</b>
501-321.000-720.600	Plumbing suj						
	DB PUMP & SUPPLY///	335716	Male Connector	31743	08/18/2014	09/19/2014	11.36
							<b>11.36</b>
501-321.000-721.200	Other operat						
	SPARKLETT///	9689234 090114	Water, Cooler Rentals Aug 2014	31819	09/01/2014	09/19/2014	44.97
							<b>44.97</b>
501-321.000-721.900	Small tools &						
	STAPLES, INC///	35499	Chairs, Coffee Machine	31823	08/01/2014	09/19/2014	1,014.13
							<b>1,014.13</b>
501-321.000-725.400	Fuel						
	MCNEECE BROS OIL COMP,	820357	Fuel/Public Works	31784	08/31/2014	09/19/2014	309.69
							<b>309.69</b>
501-321.000-730.200	Technical se						
	ORANGE COMMERCIAL CRE	6967	Microbiology Analysis	31794	08/11/2014	09/19/2014	555.00
	ORANGE COMMERCIAL CRE	6977	Microbiology Analysis	31794	08/18/2014	09/19/2014	555.00
							<b>1,110.00</b>
501-321.000-740.100	Repair & ma						
	NEWCASTLE FARMS, LLC.	3233	Repair Aurora Pump	31787	09/10/2014	09/19/2014	4,995.30
							<b>4,995.30</b>
501-321.000-750.200	Communicat						
	SAN DIEGO COUNTY///	12BRAWPWN02	P.W. Radio System Fees Aug	31812	09/02/2014	09/19/2014	26.50
	VERIZON WIRELESS SERVI	9731337109	Cell Phone Charges/Various	31829	09/01/2014	09/19/2014	56.24
							<b>82.74</b>
501-321.000-750.400	Travel						
	GUZMAN/PETE//		Travel Adv. Tri-State Seminar	31766	09/17/2014	09/19/2014	439.20
	WALKER/RALPH//		Travel Adv. Tri-State Seminar	31831	09/18/2014	09/19/2014	543.10
							<b>982.30</b>
						<b>Total Dept. Water Treatment:</b>	<b>8,640.04</b>
<b>Dept: 322.000 Water Distribution</b>							
501-322.000-721.200	Other operat						
	...	500050	...	31788	08/22/2014	09/19/2014	129.56

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							<b>129.56</b>
501-322.000-725.400	Fuel MCNEECE BROS OIL COMP,	820357	Fuel/Public Works	31784	08/31/2014	09/19/2014	3,507.02
							<b>3,507.02</b>
501-322.000-750.200	Communicat SAN DIEGO COUNTY///	12BRAWPWN02	P.W. Radio System Fees Aug	31812	09/02/2014	09/19/2014	26.50
	VERIZON WIRELESS SERVI	9731337109	Cell Phone Charges/Various	31829	09/01/2014	09/19/2014	56.24
							<b>82.74</b>
501-322.000-750.400	Travel ANTUNEZ/JUAN//		Travel Adv. Tri-State Seminar	31716	09/17/2014	09/19/2014	543.10
	ARVIZU/DAVID//		Travel Adv. Tri-State Seminar	31719	09/17/2014	09/19/2014	589.50
	ENCINAS/JUAQUIN V.//		Travel Adv. Tri-State Seminar	31751	09/17/2014	09/19/2014	543.10
	GALVAN/JOSEPH//		Travel Adv. Tri-State Seminar	31761	09/17/2014	09/19/2014	543.10
	JIMENEZ/JULIAN//		Travel Adv. Tri-State Seminar	31780	09/17/2014	09/19/2014	543.10
	PEREZ/MIGUEL//		Travel Adv. Tri-State Seminar	31797	09/18/2014	09/19/2014	586.78
							<b>3,348.68</b>
501-322.000-750.500	Training ARVIZU/DAVID//		Reimb. Tri-State Registration	31719	08/28/2014	09/19/2014	95.00
							<b>95.00</b>
<b>Total Dept. Water Distribution:</b>							<b>7,163.00</b>
<b>Total Fund Water:</b>							<b>28,113.35</b>
<b>Fund: 503 Water Debt Service</b>							
<b>Dept: 321.000 Water Treatment</b>							
503-321.000-760.100	Interest UNION BANK, N.A.///		CSCDA Debt Pymt 6711737109	31827	09/09/2014	09/19/2014	57,633.75
							<b>57,633.75</b>
503-321.000-760.200	Principal UNION BANK, N.A.///		CSCDA Debt Pymt 6711737109	31827	09/09/2014	09/19/2014	185,000.00
							<b>185,000.00</b>
<b>Total Dept. Water Treatment:</b>							<b>242,633.75</b>
<b>Fund Water Debt Service:</b>							<b>242,633.75</b>
<b>Fund: 511 Wastewater</b>							
<b>Dept: 331.000 Wastewater Collec</b>							
511-331.000-440.730	Sewer servic ARREOLA/JORGE//		Refund Ovrpmt 334 W Jones St.	31718	09/11/2014	09/19/2014	14.50
	SIM CAL PROPERTIES, INC/		Refund Deposit/Ovrpmt 275 WE	31816	09/12/2014	09/19/2014	870.02
	SIM CAL PROPERTIES, INC/		Refund Deposit/Ovrpmt 240 WE	31816	09/11/2014	09/19/2014	455.18
	SIM CAL PROPERTIES, INC/		Refund Deposit/Ovrpmt 350 WE	31816	09/10/2014	09/19/2014	870.02
							<b>2,209.72</b>
511-331.000-730.200	Technical se ORANGE COMMERCIAL CRE	6973	Copper Analysis	31794	08/11/2014	09/19/2014	1,782.00
							<b>1,782.00</b>
511-331.000-750.200	Communicat SAN DIEGO COUNTY///	12BRAWPWN02	P.W. Radio System Fees Aug	31812	09/02/2014	09/19/2014	26.50
							<b>26.50</b>
<b>Total Dept. Wastewater Collection:</b>							<b>4,018.22</b>
<b>Dept: 332.000 Wastewater treatm</b>							
<b>511-332.000-720.600 Plumbing suj</b>							

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	O'MALLEY PLUMBING/JIM//	88622	Pipe, Coupling	31789	08/22/2014	09/19/2014	56.11
	O'MALLEY PLUMBING/JIM//	86145	Camlock	31789	09/02/2014	09/19/2014	36.23
							<b>92.34</b>
511-332.000-721.200	Other operat						
	ONE SOURCE DISTRIBUTOF	S4391513.001	Heavy Duty Grips	31793	08/01/2014	09/19/2014	167.04
	REDDY ICE, CORPORATION	3650123509	Ice	31810	08/30/2014	09/19/2014	294.84
	SPARKLETTS///	9689234 090114	Water, Cooler Rentals Aug 2014	31819	09/01/2014	09/19/2014	83.03
							<b>544.91</b>
511-332.000-725.200	Electricity						
	IMPERIAL IRRIGATION DIST		Power Bills 8/7/14-9/4/14	31773	09/07/2014	09/19/2014	29,615.11
							<b>29,615.11</b>
511-332.000-725.400	Fuel						
	MCNEECE BROS OIL COMP,	820357	Fuel/Public Works	31784	08/31/2014	09/19/2014	881.51
							<b>881.51</b>
511-332.000-730.200	Technical se						
	ALLIED WASTE SERVICES #	0000013156	Roll Offs	31712	08/31/2014	09/19/2014	2,227.29
	ALLIED WASTE SERVICES #	0000013117	Roll Offs	31712	08/15/2014	09/19/2014	925.86
							<b>3,153.15</b>
511-332.000-740.100	Repair & ma						
	R & K AIR CONDITIONING	24449	Repair A/C	31804	08/24/2014	09/19/2014	488.50
							<b>488.50</b>
511-332.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM865615	Cleaning Services	31713	08/01/2014	09/19/2014	97.78
	ALSCO AMERICAN LINEN DI	LYUM886193	Cleaning Services	31713	08/26/2014	09/19/2014	97.78
							<b>195.56</b>
511-332.000-740.400	Rent						
	SPARKLETTS///	9689234 090114	Water, Cooler Rentals Aug 2014	31819	09/01/2014	09/19/2014	15.75
							<b>15.75</b>
511-332.000-750.200	Communicat						
	SAN DIEGO COUNTY///	12BRAWPWN02	P.W. Radio System Fees Aug	31812	09/02/2014	09/19/2014	26.50
							<b>26.50</b>
511-332.000-750.400	Travel						
	ESCOBAR/ANDREW//		Travel Adv. Tri-State Seminar	31753	09/17/2014	09/19/2014	543.10
							<b>543.10</b>
							<b>Total Dept. Wastewater treatment: 35,556.43</b>
							<b>Total Fund Wastewater: 39,574.65</b>
<b>Fund: 512 Wastewater Projects</b>							
<b>Dept: 000.000</b>							
512-000.000-201.708	Contract rete						
	RADCO, INC.///	3077	Cattle Call Drive Sanitary	31806	08/12/2014	09/19/2014	-1,159.60
							<b>-1,159.60</b>
							<b>Total Dept. 000000: -1,159.60</b>
<b>Dept: 331.000 Wastewater Collec</b>							
512-331.000-730.200	Technical se						
	IMPERIAL PRINTERS///	79141	Map Set-Up/Cattle Call	31774	08/01/2014	09/19/2014	280.80
							<b>280.80</b>
512-331.000-800.300	Improvemen						
	RADCO, INC.///	3077	Cattle Call Drive Sanitary	31806	08/12/2014	09/19/2014	23,192.10
							<b>23,192.10</b>

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<b>Total Dept. Wastewater Collection:</b>							<b>23,472.90</b>
<b>Fund Wastewater Projects:</b>							<b>22,313.30</b>
<b>Fund: 513 Wastewater Debt Servi</b>							
<b>Dept: 332.100 WW - CIEDB Loan</b>							
513-332.100-730.200	Technical se						
	U.S. BANK		CIEDB Fiscal Agent Fees	31826	08/25/2014	09/19/2014	1,425.00
							<b>1,425.00</b>
<b>Total Dept. WW - CIEDB Loan:</b>							<b>1,425.00</b>
<b>Wastewater Debt Service:</b>							<b>1,425.00</b>
<b>Fund: 521 Solid Waste</b>							
<b>Dept: 341.000 Solid Waste Collec</b>							
521-341.000-440.740	Solid waste c						
	ARREOLA/JORGE//		Refund Ovrpmt 334 W Jones St.	31718	09/11/2014	09/19/2014	6.38
							<b>6.38</b>
<b>Total Dept. Solid Waste Collection:</b>							<b>6.38</b>
<b>Total Fund Solid Waste:</b>							<b>6.38</b>
<b>Fund: 531 Airport</b>							
<b>Dept: 000.000</b>							
531-000.000-205.400	Sales tax pa						
	BOARD OF EQUALIZATION//		Sales Tax Prepayment Aug 2014	31724	08/31/2014	09/19/2014	42.00
							<b>42.00</b>
<b>Total Dept. 000000:</b>							<b>42.00</b>
<b>Dept: 351.000 Airport</b>							
531-351.000-725.200	Electricity						
	IMPERIAL IRRIGATION DIST		Power Bills 8/7/14-9/4/14	31773	09/07/2014	09/19/2014	35.31
							<b>35.31</b>
531-351.000-740.100	Repair & ma						
	QTPOD///	52248	Fuel System Service Agreement	31802	08/29/2014	09/19/2014	995.00
							<b>995.00</b>
<b>Total Dept. Airport:</b>							<b>1,030.31</b>
<b>Total Fund Airport:</b>							<b>1,072.31</b>
<b>Fund: 532 Airport Projects</b>							
<b>Dept: 000.000</b>							
532-000.000-201.750	Retention - H						
	HAZARD CONSTRUCTION C	16188	Hangar Area Asphalt Pavement	31767	08/01/2014	09/19/2014	-1,071.94
							<b>-1,071.94</b>
<b>Total Dept. 000000:</b>							<b>-1,071.94</b>
<b>Dept: 351.100 Airport constructio</b>							
532-351.100-800.300	Improvemen						
	HAZARD CONSTRUCTION C	16188	Hangar Area Asphalt Pavement	31767	08/01/2014	09/19/2014	21,438.91
							<b>21,438.91</b>
<b>Total Dept. Airport construction:</b>							<b>21,438.91</b>
<b>Total Fund Airport Projects:</b>							<b>20,366.97</b>

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<b>Fund: 601 Maintenance</b>							
<b>Dept: 801.000 Vehicle Maintenance</b>							
601-801.000-720.400	Automotive s						
	EMPIRE SOUTHWEST LLC///	EMPS3440004	Blades #45 Streets	31750	08/29/2014	09/19/2014	69.03
	IMPERIAL HARDWARE CO.,	368587/2	Clips #27 Streets	31772	09/08/2014	09/19/2014	9.06
	LIGHTHOUSE, INC./THE//	0074432	Flood Lamp, Trailer Connector	31782	09/04/2014	09/19/2014	284.01
	NORTHEM AUTO PARTS, IN	509106	Air Filter #27 Streets	31788	09/04/2014	09/19/2014	64.70
	NORTHEM AUTO PARTS, IN	509111	Return Air Filter	31788	09/04/2014	09/19/2014	-24.59
	NORTHEM AUTO PARTS, IN	509553	Pins #109 WWTP	31788	09/10/2014	09/19/2014	6.40
	O'REILLY AUTO PARTS///	2648-324774	AC Valve #28 Streets	31790	09/04/2014	09/19/2014	4.32
	O'REILLY AUTO PARTS///	2648-324926	Brake Pads #100 Distribution	31790	09/05/2014	09/19/2014	35.50
	O'REILLY AUTO PARTS///	2648-325461	Belt Tensioner #923 P.D.	31790	09/09/2014	09/19/2014	33.40
	RDO EQUIPMENT CO.///	P83219	Tire, Rim #35 Parks	31808	09/08/2014	09/19/2014	440.10
							<b>921.93</b>
601-801.000-720.410	Tires						
	DAPPER TIRE CO., INC.///	40918685	Tires/Shop Shock	31741	09/11/2014	09/19/2014	236.28
							<b>236.28</b>
601-801.000-720.500	Electrical sup						
	AUTO ZONE, INC. #2804///	2804210056	Battery LAMBS Bus	31721	09/11/2014	09/19/2014	104.50
	AUTO ZONE, INC. #2804///	2804210057	Battery Warranty	31721	09/11/2014	09/19/2014	-104.50
	AUTO ZONE, INC. #2804///	2804210161	Alternator #201 Streets	31721	09/11/2014	09/19/2014	140.61
							<b>140.61</b>
601-801.000-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	368877/2	Clamp, Gatorade, Tube Cutter	31772	09/10/2014	09/19/2014	31.33
	OFFICE DEPOT, INC.///	727783775001	Binder Clips, Tape, Batteries	31791	09/03/2014	09/19/2014	136.98
							<b>168.31</b>
601-801.000-721.900	Small tools &						
	ANSIEL/GARY//	0905141888	Oil Injector, Circuit Test	31715	09/05/2014	09/19/2014	164.42
							<b>164.42</b>
601-801.000-740.100	Repair & ma						
	D & H BODY SHOP INC.///	6182	Wheel Alignment #923 P.D.	31739	09/10/2014	09/19/2014	137.50
							<b>137.50</b>
601-801.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM889922	Uniform Cleaning Services	31713	09/08/2014	09/19/2014	34.08
	ALSCO AMERICAN LINEN DI	LYUM889924	Cleaning Services	31713	09/08/2014	09/19/2014	32.03
							<b>66.11</b>
							<b>1,835.16</b>
							<b>1,835.16</b>
							<b>802,291.80</b>

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
31834	09/19/2014	Printed	A366	AFLAC GROUP INSURANCE	Critical Care Withheld	443.12
31835	09/19/2014	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	2,922.14
31836	09/19/2014	Printed	A401	RICARDO ARGUELLEZ	Travel Adv. Tri-State Seminar	586.78
31837	09/19/2014	Printed	B202	BRAWLEY FIREFIGHTERS LOCAL #19	September Union Dues	420.00
31838	09/19/2014	Printed	B208	BRAWLEY POLICE SERGEANT'S ASSO	September Union Dues	300.00
31839	09/19/2014	Printed	B213	BRAWLEY PUBLIC SAFETY EMPLOYEE	September Union Dues	1,961.00
31840	09/19/2014	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	3,000.54
31841	09/19/2014	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimb. Medical & Dependent	432.28
31842	09/19/2014	Printed	F689	FRANCHISE TAX BOARD	Deductions	442.50
31843	09/19/2014	Printed	G972	ANTONIO GARCIA	Travel Adv. Tri-State Seminar	543.10
31844	09/19/2014	Printed	G387	KRISTINA D. GREEN(BAILEY)	Deductions	175.00
31845	09/19/2014	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Compensation Plan	6,330.44
31846	09/19/2014	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	470.00
31847	09/19/2014	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	1,771.00
31848	09/19/2014	Printed	T542	TEAMSTERS LOCAL #542	September Union Dues	1,383.35
31849	09/19/2014	Printed	U660	UNITED STATES TREASURY	Deductions	100.00
31850	09/19/2014	Printed	U761	UNITED STATES TREASURY	Deductions	200.00
31851	09/19/2014	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	17.00

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Checks Total (excluding void checks):

21,498.25



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Check Number	Status	Vendor Number	Vendor Name	Check Description	Amount	
31852	09/25/2014	Printed	A242	A T & T	Telephone Services 9/7-10/6/14	36.73
31853	09/25/2014	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Radio Maint Contract/September	688.00
31854	09/25/2014	Printed	A230	ALARM COMMUNICATION EXPERT	Alarm Monitoring/WWTP	360.00
31855	09/25/2014	Printed	A167	ALL VALLEY FENCE & SUPPLY, INC	Repair Gate Motor	120.00
31856	09/25/2014	Printed	A554	ALLIED WASTE SERVICES #467	Solid Waste Services September	88,444.97
31857	09/25/2014	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	277.73
31858	09/25/2014	Printed	A915	AM COPIERS, INC.	Repair Typewriter	284.00
31859	09/25/2014	Printed	P765	AMALGAMATED ENTERPRISES LL	Storage Unit Rental B209 - Aug	190.00
31860	09/25/2014	Printed	A544	GARY ANSIEL	Circuit Tester/Shop	93.95
31861	09/25/2014	Printed	A461	AT&T-CALNET 2	Telephone Services 8/03-9/02	1,165.02
31862	09/25/2014	Printed	A592	AUTO ZONE, INC. #2804	Oil Absorbent	157.69
31863	09/25/2014	Printed	B971	SHIRLEY BONILLAS	Reimb. Refreshments & Food	328.18
31864	09/25/2014	Printed	B269	BRAWLEY TRACTOR PARTS	Filters #27 Streets	40.96
31865	09/25/2014	Printed	B747	BRENNTAG PACIFIC INC.	Sodium Hypochlorite	7,883.81
31866	09/25/2014	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint 8/1-8/31/14 Bldg	171.27
31867	09/25/2014	Printed	C345	MANUEL CORONADO	Refund Deposit 1145 G Street	195.26
31868	09/25/2014	Printed	C892	L. N. CURTIS & SONS	Name Panel/B. Sandoval	67.21
31869	09/25/2014	Printed	C596	CURTIS ROADRUNNER LOCK & SAFE	Duplicate Keys	137.50
31870	09/25/2014	Printed	D192	DEMCO, INC	Book Tape, Labels	656.68
31871	09/25/2014	Printed	D123	DESERT AIR CONDITIONING. IN	Repair A/C	354.00
31872	09/25/2014	Printed	F358	THE FAIR STORE	Safety Boots/Gaspar Lopez	150.00
31873	09/25/2014	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - Police Dept	157.33
31874	09/25/2014	Printed	F294	ELIZABETH FUCHEN	Refund Deposit 635 N 8th St	100.07
31875	09/25/2014	Printed	G370	SHERYL GALLEGOS	Refund Deposit 345 Allen St	137.12
31876	09/25/2014	Printed	G371	GORDON GASTE	Reimb Travel/APA Conference	66.00
31877	09/25/2014	Printed	G645	JOEL GONZALEZ	Refund Deposit 1676 Main St	34.38
31878	09/25/2014	Printed	H182	HACH COMPANY, INC.	Calibration Kit	871.19
31879	09/25/2014	Printed	H512	HARRINGTON INDUSTRIAL PLASTICS	Valve Diaphragm	359.50
31880	09/25/2014	Printed	H893	JOANNE HARRIS	Refund Ovrpmt 483 W B Street	136.38
31881	09/25/2014	Printed	H191	HOWARD ANIMAL HOSPITAL	Vet Services	259.50
31882	09/25/2014	Void	09/25/2014		Void Check	0.00
31883	09/25/2014	Void	09/25/2014		Void Check	0.00
31884	09/25/2014	Printed	I301	IMPERIAL HARDWARE CO., INC.	Mop, Trash Can	636.95
31885	09/25/2014	Printed	I218	INTERSTATE BATTERY	Battery #907 P.D.	174.78
31886	09/25/2014	Printed	L923	LE BLANC GLAMIS STORE	Refund Ovrpmt/Rancho Porter	0.06
31887	09/25/2014	Printed	M386	MANA-LAS PRIMERAS AWARDS GALA	Las Primeras Recongition Event	380.00
31888	09/25/2014	Printed	M341	FRANCISCO & ANA MARTINEZ	Refund Deposit 1685 C Street	195.26
31889	09/25/2014	Printed	M004	MCNEECE BROS OIL COMPANY	Dust Mask, Gloves	1,888.24
31890	09/25/2014	Printed	N045	NORTHEND AUTOPARTS, INC.	Drain Pan/Shop	314.91
31891	09/25/2014	Printed	N054	ALBERTO NUNEZ	Refund Deposit 1054 CDVI	163.29
31892	09/25/2014	Printed	O880	OFFICE DEPOT, INC.	Calendar, Planner, Clipboard	175.95
31893	09/25/2014	Printed	O125	OFFICE SUPPLY CO.	Frame, Scissors	34.18
31894	09/25/2014	Printed	P344	PADRE JANITORIAL SUPPLIES, INC	Janitorial Supplies F.D. #2	263.78
31895	09/25/2014	Printed	P110	PESTMASTER SERVICES	Pest Control Services	190.00
31896	09/25/2014	Printed	P257	PITNEY BOWES	Postage Meter-Mailing System	1,602.15
31897	09/25/2014	Printed	P451	PRINTING SYSTEMS, INC.	Business Licenses	251.02
31898	09/25/2014	Printed	P340	PROTECTION ONE ALARM	Alarm Monitoring 9/1-9/30/14	80.20
31899	09/25/2014	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	9/2-9/15/14 PERS	94,059.96
31900	09/25/2014	Printed	R651	R.J. SAFETY SUPPLY CO., INC	Gloves	317.78
31901	09/25/2014	Printed	R107	RAIN FOR RENT	Valve	286.20
31902	09/25/2014	Printed	R753	RDJ SPECIALTIES, INC.	Plastic Helmets	217.31
31903	09/25/2014	Printed	R454	REACH AIR MEDICAL SERVICES LLC	2014-15 Membership	825.00
31904	09/25/2014	Printed	R542	PAUL REDDEN	Pre-Employment Polygraph	200.00

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Check Number		Vendor Number	Vendor Name	Check Description	Amount	
31905	09/25/2014	Printed	R517	ROCKWOOD CHEMICAL	Superchlor	339.12
31906	09/25/2014	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	015 325 6300 2 8/11-9/10/14	71.05
31907	09/25/2014	Printed	S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 9/9/14	500.00
31908	09/25/2014	Printed	S689	STAPLES ADVANTAGE	Passport	95.05
31909	09/25/2014	Printed	S709	STATE WA RESOURCES CONTROL BD	Water Certification Fee	210.00
31910	09/25/2014	Printed	T028	JAMES TAYLOR	Refund Deposit/Ovrpmt 640 N5TH	233.42
31911	09/25/2014	Printed	T183	DANIEL & ALMA M TORREZ	Refund Deposit 885 Flammang	144.48
31912	09/25/2014	Printed	T552	TRANSACT TECHNOLOGIES INC.	Cash Receipt Rolls	250.60
31913	09/25/2014	Printed	T524	TYCO INTEGRATED SECURITY, LLC	Alarm Monitoring 10/1-10/31/14	102.95
31914	09/25/2014	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	4,700.66
31915	09/25/2014	Printed	U560	UNIVAR USA, INC.	Sodium Hypochlorite	4,289.81
31916	09/25/2014	Printed	U602	USA BLUEBOOK, INC	Danger Signs	61.03
31917	09/25/2014	Printed	V394	JESUS VALDEZ	Refund Deposit 380 W Magnolia	64.55
31918	09/25/2014	Printed	W221	WAL-MART STORES, INC. #01-1555	Towels, Graffiti Remover	160.15
31919	09/25/2014	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Oxygen Tanks/FD #2	264.56

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Checks Total (excluding void checks): 217,668.88

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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: 110.000 General Revenues</b>							
101-110.000-410.910	Utility users i HARRIS/JOANNE//		Refund Ovrpmt 483 W B Street	31880	09/18/2014	09/25/2014	2.65
							<u>2.65</u>
						<b>Total Dept. General Revenues:</b>	<b>2.65</b>
<b>Dept: 111.000 City Council</b>							
101-111.000-730.200	Technical se SPECTRUM ADVERTISING//	11817	Video Tape Council Mtg 9/9/14	31907	09/10/2014	09/25/2014	500.00
	TYCO INTEGRATED SECURI	22730888	Alarm Monitoring 10/1-10/31/14	31913	09/06/2014	09/25/2014	25.73
							<u>525.73</u>
101-111.000-750.601	Special Ever MANA-LAS PRIMERAS AWAI		Las Primeras Recongnition Event	31887	09/23/2014	09/25/2014	380.00
							<u>380.00</u>
						<b>Total Dept. City Council:</b>	<b>905.73</b>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		9/2-9/15/14 PERS	31899	09/24/2014	09/25/2014	781.73
							<u>781.73</u>
101-112.000-730.200	Technical se TYCO INTEGRATED SECURI	22730888	Alarm Monitoring 10/1-10/31/14	31913	09/06/2014	09/25/2014	25.74
							<u>25.74</u>
						<b>Total Dept. City Clerk:</b>	<b>807.47</b>
<b>Dept: 131.000 City Manager</b>							
101-131.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		9/2-9/15/14 PERS	31899	09/24/2014	09/25/2014	912.61
							<u>912.61</u>
101-131.000-730.200	Technical se TYCO INTEGRATED SECURI	22730888	Alarm Monitoring 10/1-10/31/14	31913	09/06/2014	09/25/2014	25.74
							<u>25.74</u>
						<b>Total Dept. City Manager:</b>	<b>938.35</b>
<b>Dept: 151.000 Finance</b>							
101-151.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		9/2-9/15/14 PERS	31899	09/24/2014	09/25/2014	1,867.88
							<u>1,867.88</u>
101-151.000-721.900	Small tools & STAPLES ADVANTAGE///	3241920341	Passport	31908	09/08/2014	09/25/2014	97.19
							<u>97.19</u>
101-151.000-750.210	Postage UNITED STATES POSTAL SE		City Hall Postage Refill	31914	09/23/2014	09/25/2014	218.51
							<u>218.51</u>
						<b>Total Dept. Finance:</b>	<b>2,183.58</b>
<b>Dept: 152.000 Utility Billing</b>							
101-152.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		9/2-9/15/14 PERS	31899	09/24/2014	09/25/2014	958.12
							<u>958.12</u>
101-152.000-720.100	Office suppli PRINTING SYSTEMS, INC.///	86654	Business Licenses	31897	09/16/2014	09/25/2014	251.02

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	TRANSACT TECHNOLOGIES	1216515	Cash Receipt Rolls	31912	09/04/2014	09/25/2014	250.60
							<b>501.62</b>
101-152.000-740.400	Rent						
	PITNEY BOWES///	0827378-SP14	Folding-Inserter Machine	31896	09/13/2014	09/25/2014	813.24
							<b>813.24</b>
101-152.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	31914	09/23/2014	09/25/2014	3,589.76
	UNITED STATES POSTAL SE		City Hall Postage Refill	31914	09/24/2014	09/25/2014	423.84
							<b>4,013.60</b>
							<b>Total Dept. Utility Billing: 6,286.58</b>
<b>Dept: 153.000 Personnel</b>							
101-153.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		9/2-9/15/14 PERS	31899	09/24/2014	09/25/2014	507.98
							<b>507.98</b>
101-153.000-721.110	Food and grt						
	BONILLAS/SHIRLEY//		Reimb. Refreshments & Food	31863	09/16/2014	09/25/2014	328.18
							<b>328.18</b>
101-153.000-730.200	Technical se						
	TYCO INTEGRATED SECURI	22730888	Alarm Monitoring 10/1-10/31/14	31913	09/06/2014	09/25/2014	25.74
							<b>25.74</b>
101-153.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	31914	09/23/2014	09/25/2014	29.64
							<b>29.64</b>
							<b>Total Dept. Personnel: 891.54</b>
<b>Dept: 171.000 Planning</b>							
101-171.000-440.110	Land regulat						
	LE BLANC GLAMIS STORE///		Refund Ovrpmt/Rancho Porter	31886	09/05/2014	09/25/2014	0.06
							<b>0.06</b>
101-171.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		9/2-9/15/14 PERS	31899	09/24/2014	09/25/2014	830.67
							<b>830.67</b>
101-171.000-721.200	Other operat						
	OFFICE SUPPLY CO.///	477916-0	Frame, Scissors	31893	09/10/2014	09/25/2014	34.18
							<b>34.18</b>
101-171.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	31914	09/23/2014	09/25/2014	104.70
							<b>104.70</b>
101-171.000-750.400	Travel						
	GASTE/GORDON//		Reimb Travel/APA Conference	31876	09/24/2014	09/25/2014	66.00
							<b>66.00</b>
							<b>Total Dept. Planning: 1,035.61</b>
<b>Dept: 181.000 Information technc</b>							
101-181.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		9/2-9/15/14 PERS	31899	09/24/2014	09/25/2014	554.43
							<b>554.43</b>
							<b>Total Dept. Information technology: 554.43</b>

**Dept: 191.000 Non-departmental**  
101-191.000-721.200 Other operat

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL HARDWARE CO.,	369434/2	Mop, Trash Can	31884	09/15/2014	09/25/2014	39.91
							<b>39.91</b>
101-191.000-730.200	Technical se						
	PESTMASTER SERVICES///	1360116	Pest Control Services/Admin	31895	09/17/2014	09/25/2014	35.00
	PESTMASTER SERVICES///	1360119	Rodent Control Services	31895	09/17/2014	09/25/2014	85.00
	PESTMASTER SERVICES///	1360118	Pest Control Services	31895	09/17/2014	09/25/2014	35.00
	PROTECTION ONE ALARM///		Alarm Monitoring 9/1-9/30/14	31898	09/04/2014	09/25/2014	42.50
							<b>197.50</b>
101-191.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM893775	Cleaning Services	31857	09/19/2014	09/25/2014	18.05
	ALSCO AMERICAN LINEN DI	LYUM893773	Cleaning Services	31857	09/19/2014	09/25/2014	15.00
							<b>33.05</b>
101-191.000-740.400	Rent						
	PITNEY BOWES///	2703222-SP14	Postage Meter-Mailing System	31896	09/13/2014	09/25/2014	432.51
							<b>432.51</b>
							<b>Total Dept. Non-departmental: 702.97</b>
<b>Dept: 211.000</b>	<b>Police Protection</b>						
101-211.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		9/2-9/15/14 PERS	31899	09/24/2014	09/25/2014	3,711.76
	PUBLIC EMPLOYEES RETIR		9/2-9/15/14 PERS	31899	09/24/2014	09/25/2014	28,301.76
							<b>32,013.52</b>
101-211.000-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	369534/2	Door Stoppers	31884	09/15/2014	09/25/2014	23.25
	IMPERIAL HARDWARE CO.,	369177/2	Car Wash	31884	09/12/2014	09/25/2014	9.81
							<b>33.06</b>
101-211.000-721.900	Small tools &						
	STAPLES ADVANTAGE///	3241920342	Price Adjustment Credit	31908	09/06/2014	09/25/2014	-2.14
	WAL-MART STORES, INC. #K	06963	Portable Hard Drives	31918	09/17/2014	09/25/2014	116.64
							<b>114.50</b>
101-211.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GA		187 525 6200 1 8/11-9/10/14	31906	09/12/2014	09/25/2014	20.89
							<b>20.89</b>
101-211.000-730.100	Professional						
	REDDEN/PAUL//	BPD-14001	Pre-Employment Polygraph	31904	08/08/2014	09/25/2014	200.00
							<b>200.00</b>
101-211.000-730.200	Technical se						
	PESTMASTER SERVICES///	1359819	Pest Control Services/Police	31895	09/10/2014	09/25/2014	35.00
							<b>35.00</b>
101-211.000-740.100	Repair & ma						
	AIRWAVE COMMUNICATION	604502	Radio Maint Contract/September	31853	08/31/2014	09/25/2014	688.00
	AM COPIERS, INC.///	27120	Repair Typewriter	31858	08/20/2014	09/25/2014	284.00
	CANON SOLUTIONS AMERIC	4013879595	Copier Maint 8/1-8/31/14 P.D.	31866	09/11/2014	09/25/2014	75.45
	CANON SOLUTIONS AMERIC	4013818580	Copier Maint 8/1-8/31/14 P.D.	31866	09/01/2014	09/25/2014	81.90
	DESERT AIR CONDITIONING	25187	Repair A/C	31871	09/18/2014	09/25/2014	354.00
							<b>1,483.35</b>
101-211.000-740.400	Rent						
	PITNEY BOWES///	7060619-SP14	Postage Machine Lease P.D.	31896	09/13/2014	09/25/2014	356.40
							<b>356.40</b>
101-211.000-750.200	Communicat						
	AT&T-CALNET 2///		Telephone Services 8/03-9/02	31861	09/03/2014	09/25/2014	1,164.31
							<b>1,164.31</b>





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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	ALARM COMMUNICATION E:	07747	Alarm Monitoring/Public Works	31854	09/11/2014	09/25/2014	90.00
	ALARM COMMUNICATION E:	07745	Alarm Monitoring/Sts-Utilities	31854	09/11/2014	09/25/2014	90.00
							<b>180.00</b>
101-311.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	31914	09/23/2014	09/25/2014	17.01
							<b>17.01</b>
							<b>Total Dept. Engineering: 3,215.99</b>
<b>Dept: 411.000 Community Develo</b>							
101-411.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		9/2-9/15/14 PERS	31899	09/24/2014	09/25/2014	526.83
							<b>526.83</b>
101-411.000-740.100	Repair & ma						
	CANON SOLUTIONS AMERIC	4013802583	Copier Maint 8/1-8/31/14 Bldg	31866	09/01/2014	09/25/2014	6.96
							<b>6.96</b>
101-411.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	31914	09/23/2014	09/25/2014	51.47
							<b>51.47</b>
							<b>Total Dept. Community Development: 585.26</b>
<b>Dept: 511.000 Parks</b>							
101-511.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		9/2-9/15/14 PERS	31899	09/24/2014	09/25/2014	1,568.55
							<b>1,568.55</b>
101-511.000-720.600	Plumbing suj						
	RAIN FOR RENT///	037545418	Valve	31901	09/17/2014	09/25/2014	286.20
							<b>286.20</b>
101-511.000-721.200	Other operat						
	MCNEECE BROS OIL COMP,	203460	Dust Mask, Gloves	31889	09/17/2014	09/25/2014	25.21
							<b>25.21</b>
101-511.000-725.400	Fuel						
	MCNEECE BROS OIL COMP,	819536	Fuel/Parks & Rec	31889	08/01/2014	09/25/2014	1,831.30
							<b>1,831.30</b>
							<b>Total Dept. Parks: 3,711.26</b>
<b>Dept: 521.000 Recreation &amp; Lions</b>							
101-521.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		9/2-9/15/14 PERS	31899	09/24/2014	09/25/2014	746.42
							<b>746.42</b>
101-521.000-721.200	Other operat						
	R.J. SAFETY SUPPLY CO., IN	329003-0002	Gloves	31900	09/11/2014	09/25/2014	149.05
							<b>149.05</b>
101-521.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	31914	09/23/2014	09/25/2014	27.84
	UNITED STATES POSTAL SE		City Hall Postage Refill	31914	09/24/2014	09/25/2014	71.04
							<b>98.88</b>
							<b>otal Dept. Recreation &amp; Lions Center: 994.35</b>
<b>Dept: 551.000 Library</b>							
101-551.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		9/2-9/15/14 PERS	31899	09/24/2014	09/25/2014	1,546.04
							<b>1,546.04</b>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-551.000-721.200	Other operat DEMCO, INC//	5368738	Book Tape, Labels	31870	08/12/2014	09/25/2014	656.68
							<b>656.68</b>
101-551.000-730.200	Technical se PROTECTION ONE ALARM//		Alarm Monitoring 9/1-9/30/14	31898	09/04/2014	09/25/2014	37.70
							<b>37.70</b>
101-551.000-740.400	Rent AMALGAMATED ENTERPRIS		Storage Unit Rental B209 - Jul	31859	08/01/2014	09/25/2014	95.00
	AMALGAMATED ENTERPRIS		Storage Unit Rental B209 - Aug	31859	08/01/2014	09/25/2014	95.00
							<b>190.00</b>
101-551.000-750.210	Postage UNITED STATES POSTAL SE		City Hall Postage Refill	31914	09/23/2014	09/25/2014	2.63
							<b>2.63</b>
<b>Total Dept. Library:</b>							<b>2,433.05</b>
<b>Dept: 551.100 Library Grant - LAM</b>							
101-551.100-710.300	P E R S PUBLIC EMPLOYEES RETIR		9/2-9/15/14 PERS	31899	09/24/2014	09/25/2014	540.12
							<b>540.12</b>
<b>Total Dept. Library Grant - LAMBS:</b>							<b>540.12</b>
<b>Total Fund General Fund:</b>							<b>78,208.04</b>
<b>Fund: 211 Gas Tax</b>							
<b>Dept: 312.000 Street Maintenance</b>							
211-312.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		9/2-9/15/14 PERS	31899	09/24/2014	09/25/2014	1,427.33
							<b>1,427.33</b>
<b>Dept. Street Maintenance &amp; Improve.:</b>							<b>1,427.33</b>
<b>Total Fund Gas Tax:</b>							<b>1,427.33</b>
<b>Fund: 246 CFD 06-1 Malan Park</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
246-195.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		9/2-9/15/14 PERS	31899	09/24/2014	09/25/2014	21.07
							<b>21.07</b>
<b>Total Dept. Comm Fac Dist:</b>							<b>21.07</b>
<b>und CFD 06-1 Malan Park:</b>							<b>21.07</b>
<b>Fund: 501 Water</b>							
<b>Dept: 000.000</b>							
501-000.000-205.200	Water depos CORONADO/MANUEL//		Refund Deposit 1145 G Street	31867	09/17/2014	09/25/2014	195.21
	FUCHEN/ELIZABETH//		Refund Deposit 635 N 8th St	31874	09/17/2014	09/25/2014	100.00
	GALLEGOS/SHERYL//		Refund Deposit 345 Allen St	31875	09/16/2014	09/25/2014	137.10
	GONZALEZ/JOEL//		Refund Deposit 1676 Main St	31877	09/24/2014	09/25/2014	34.30
	MARTINEZ/FRANCISCO & A		Refund Deposit 1685 C Street	31888	09/24/2014	09/25/2014	195.20
	NUNEZ/ALBERTO//		Refund Deposit 1054 CDVI	31891	09/17/2014	09/25/2014	163.20
	TAYLOR/JAMES//		Refund Deposit/Ovrpmt 640 N5T	31910	09/16/2014	09/25/2014	195.20
	TORREZ/DANIEL & ALMA M/		Refund Deposit 885 Flammang	31911	09/17/2014	09/25/2014	144.40
	VALDEZ/JESUS//		Refund Deposit 380 W Magnolia	31917	09/16/2014	09/25/2014	64.50
							<b>1,229.61</b>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Total Dept. 000000:</b>							<b>1,229.67</b>
<b>Dept: 321.000 Water Treatment</b>							
501-321.000-440.710	Water sales						
	HARRIS/JOANNE//		Refund Ovrpmt 483 W B Street	31880	09/18/2014	09/25/2014	67.36
	TAYLOR/JAMES//		Refund Deposit/Ovrpmt 640 N5T	31910	09/16/2014	09/25/2014	38.16
							<b>105.52</b>
501-321.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		9/2-9/15/14 PERS	31899	09/24/2014	09/25/2014	2,326.19
							<b>2,326.19</b>
501-321.000-720.300	Chemicals						
	BRENNTAG PACIFIC INC.///	BPI450241	Copper Sulphate	31865	09/03/2014	09/25/2014	2,505.20
	BRENNTAG PACIFIC INC.///	BPI450240	Sodium Hypochlorite	31865	09/02/2014	09/25/2014	5,378.61
	HACH COMPANY, INC.///	90089466	Reagent Set Chlorine Free	31878	09/03/2014	09/25/2014	538.55
	IMPERIAL HARDWARE CO.,	354381/2	Return Spray Paint, Roundup	31884	08/01/2014	09/25/2014	-29.49
	IMPERIAL HARDWARE CO.,	368056/2	Cups, Bee Extractor	31884	09/03/2014	09/25/2014	7.35
	ROCKWOOD CHEMICAL///	306895	Superchlor	31905	09/02/2014	09/25/2014	339.12
	UNIVAR USA, INC.///	LA047515	Sodium Hypochlorite	31915	09/03/2014	09/25/2014	4,289.81
							<b>13,029.15</b>
501-321.000-720.600	Plumbing sup						
	HARRINGTON INDUSTRIAL F	004E8827	Valve Diaphragm	31879	08/25/2014	09/25/2014	359.50
	IMPERIAL HARDWARE CO.,	367797/2	Nipple	31884	09/01/2014	09/25/2014	1.07
	IMPERIAL HARDWARE CO.,	368061/2	Nipple	31884	09/03/2014	09/25/2014	2.51
	USA BLUEBOOK, INC.///	386743	Couplings	31916	08/01/2014	09/25/2014	99.85
							<b>462.93</b>
501-321.000-721.100	Uniforms						
	FAIR STORE/THE//		Safety Boots/Gaspar Lopez	31872	08/13/2014	09/25/2014	150.00
							<b>150.00</b>
501-321.000-721.200	Other operat						
	HACH COMPANY, INC.///	2106267	Turbidity Set	31878	09/04/2014	09/25/2014	-253.81
	HACH COMPANY, INC.///	8986962	Turbidity Set	31878	08/19/2014	09/25/2014	251.65
	HACH COMPANY, INC.///	8991398	Calibration Kit	31878	08/21/2014	09/25/2014	334.80
	IMPERIAL HARDWARE CO.,	354380/2	Spray Paint, Roudup	31884	08/01/2014	09/25/2014	20.41
	IMPERIAL HARDWARE CO.,	354381/2	Return Spray Paint, Roundup	31884	08/01/2014	09/25/2014	-20.41
	IMPERIAL HARDWARE CO.,	367036/2	Spray Paint	31884	08/26/2014	09/25/2014	33.91
	IMPERIAL HARDWARE CO.,	367254/2	Bleach, Keys, Windex, Markers	31884	08/27/2014	09/25/2014	22.30
	IMPERIAL HARDWARE CO.,	367756/2	Keys, Gloves, Power Cord	31884	08/31/2014	09/25/2014	74.53
	IMPERIAL HARDWARE CO.,	368056/2	Cups, Bee Extractor	31884	09/03/2014	09/25/2014	38.83
	IMPERIAL HARDWARE CO.,	368128/2	Towels, Tarp Straps	31884	09/04/2014	09/25/2014	30.99
	IMPERIAL HARDWARE CO.,	368183/2	Oil, Washer, Spray Paint	31884	09/04/2014	09/25/2014	40.28
	IMPERIAL HARDWARE CO.,	368707/2	Cable Ties, Spray Paint, Keys	31884	09/09/2014	09/25/2014	37.70
	USA BLUEBOOK, INC.//	412439	Return Danger Signs	31916	08/01/2014	09/25/2014	-156.18
	USA BLUEBOOK, INC.///	385150	Danger Signs	31916	08/01/2014	09/25/2014	117.36
							<b>572.36</b>
501-321.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	367523/2	Blade, Clamp, Screw	31884	08/29/2014	09/25/2014	75.55
	IMPERIAL HARDWARE CO.,	368044/2	Pipe Wrench	31884	09/03/2014	09/25/2014	24.40
							<b>99.95</b>
501-321.000-740.100	Repair & ma						
	ALL VALLEY FENCE & SUPP	13174D	Repair Gate Motor	31855	09/03/2014	09/25/2014	120.00
							<b>120.00</b>
501-321.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM889536	Cleaning Services	31857	09/05/2014	09/25/2014	57.92
							<b>57.92</b>
501-321.000-750.200	Communicat						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	A T & T///		Telephone Services 9/7-10/6/14	31852	09/07/2014	09/25/2014	5.08
							<b>5.08</b>
501-321.000-750.210	Postage UNITED STATES POSTAL SE		City Hall Postage Refill	31914	09/23/2014	09/25/2014	0.98
							<b>0.98</b>
501-321.000-750.600	Contributions STATE WA RESOURCES CO		Water Certification Fee	31909	09/05/2014	09/25/2014	55.00
							<b>55.00</b>
501-321.000-750.650	Taxes, Fees. STATE WA RESOURCES CO		Water Certification Fee	31909	09/03/2014	09/25/2014	155.00
							<b>155.00</b>
							<b>Total Dept. Water Treatment: 17,140.08</b>
<b>Dept: 322.000 Water Distribution</b>							
501-322.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		9/2-9/15/14 PERS	31899	09/24/2014	09/25/2014	2,352.32
							<b>2,352.32</b>
501-322.000-720.300	Chemicals IMPERIAL HARDWARE CO.,	354380/2	Spray Paint, Roudup	31884	08/01/2014	09/25/2014	29.49
							<b>29.49</b>
501-322.000-730.200	Technical se CURTIS ROADRUNNER LOC	14684	Duplicate Keys	31869	08/26/2014	09/25/2014	137.50
							<b>137.50</b>
501-322.000-750.200	Communicat A T & T///		Telephone Services 9/7-10/6/14	31852	09/07/2014	09/25/2014	31.65
							<b>31.65</b>
							<b>Total Dept. Water Distribution: 2,550.96</b>
							<b>Total Fund Water: 20,920.71</b>
<b>Fund: 511 Wastewater</b>							
<b>Dept: 331.000 Wastewater Collec</b>							
511-331.000-440.730	Sewer servic HARRIS/JOANNE//		Refund Ovrpmt 483 W B Street	31880	09/18/2014	09/25/2014	46.10
							<b>46.10</b>
511-331.000-710.300	P E R S PUBLIC EMPLOYEES RETIR.		9/2-9/15/14 PERS	31899	09/24/2014	09/25/2014	432.38
							<b>432.38</b>
511-331.000-721.200	Other operat R.J. SAFETY SUPPLY CO., LP	329020-0002	Gloves	31900	09/11/2014	09/25/2014	48.21
							<b>48.21</b>
511-331.000-750.200	Communicat AT&T-CALNET 2///		Telephone Services 8/03-9/02	31861	09/03/2014	09/25/2014	0.71
							<b>0.71</b>
							<b>Total Dept. Wastewater Collection: 527.40</b>
<b>Dept: 332.000 Wastewater treatm</b>							
511-332.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		9/2-9/15/14 PERS	31899	09/24/2014	09/25/2014	2,382.74
							<b>2,382.74</b>
							<b>53</b>
511-332.000-730.200	Technical se ALARM COMMUNICATION E:	07732	Alarm Monitoring/WWTP	31854	09/11/2014	09/25/2014	90.00



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<b>Fund/Dept/Acct</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Invoice Desc.</b>	<b>Check #</b>	<b>Due Date</b>	<b>Check Date</b>	<b>Amount</b>
601-801.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM891991	Uniform Cleaning Services	31857	09/15/2014	09/25/2014	34.08
	ALSCO AMERICAN LINEN DI	LYUM891993	Cleaning Services	31857	09/15/2014	09/25/2014	32.03
							<b>66.11</b>
601-801.000-740.400	Rent						
	WESTAIR GASES & EQUIPM	80002575	Oxygen, Acetylene Tanks/Shop	31919	08/31/2014	09/25/2014	39.24
							<b>39.24</b>
							<b>Total Dept. Vehicle Maintenance Shop: 1,931.67</b>
							<b>Total Fund Maintenance: 1,931.67</b>
<b>Fund: 802 Risk Management</b>							
<b>Dept: 000.000</b>							
602-000.000-200.034	Health insurc						
	REACH AIR MEDICAL SERVI		2014-15 Membership	31903	09/25/2014	09/25/2014	825.00
							<b>825.00</b>
							<b>Total Dept. 000000: 825.00</b>
							<b>Total Fund Risk Management: 825.00</b>
<b>Fund: 802 Payroll Clearing</b>							
<b>Dept: 000.000</b>							
802-000.000-200.008	Retirement v						
	PUBLIC EMPLOYEES RETIR		9/2-9/15/14 PERS	31899	09/24/2014	09/25/2014	22,771.90
							<b>22,771.90</b>
							<b>Total Dept. 000000: 22,771.90</b>
							<b>Total Fund Payroll Clearing: 22,771.90</b>
							<b>Grand Total: 217,668.88</b>

**CITY OF BRAWLEY**  
**September 9, 2014**

The City Council of the City of Brawley, California met in an adjourned 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 Pro-Tempore Nava** @ 6:01 PM

**PRESENT:** Couchman, Nava, Noriega, Wharton  
**ABSENT:** Campbell

**Mayor Campbell** arrived at 6:46 PM

The invocation was offered by **Pastor Daniel Henin, Western Avenue Baptist Church**

The pledge of allegiance was led by **CA William Smerdon**

**1. APPROVAL OF AGENDA**

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

**2. PUBLIC APPEARANCES**

- a. **Joel Gonzalez** introduced Brawley youth who played in the All Stars Game in New York.
- b. **Mayor Pro-Tempore Nava** and **Council Members** presented Brawley All-Star Baseball Teams 9-10 year olds, 11-12 year olds and 13-14 year olds with Certificates of Recognition.
- c. **Fire Chief Chuck Peraza** introduced newly hired Brawley Firefighter Grace Carpio. **Police Chief Mike Crankshaw** introduced newly hired Brawley Police Officers Soliman Eid and Anthony Carlomagno. **Parks & Recreation Director Patricia Dorsey** introduced newly hired Brawley Parks Maintenance Leadman Arturo Beltran, Parks Maintenance Workers Julio Velasquez and Cesar Duarte and Brawley Parks & Recreation Coordinator Linda Self.

**3. CONSENT AGENDA**

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

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

- a. **Approved** City Council Minutes: July 1, 2014 and July 15, 2014

- b. **Approved** Accounts Payable: July 3, 2014, July 11, 2014, July 17, 2014, July 24, 2014, July 25, 2014, July 31, 2014, August 7, 2014, August 8, 2014, August 15, 2014, August 21, 2014, August 22, 2014 and August 28, 2014.
- c. **Rejected** Claims as recommended by Carl Warren & Company Claims Management Adjusters for Claimants: Rodolpho Ramos, Francisco Lara and Virginia Ayala, Sandra Barraza, individually and as Guardian Ad Litem (GAL) for Anthony Ayala, Ann Maree Ayala and Necalli Julian Ayala.
- d. **Approved** Request for Travel Greater than 500 Miles for Susan Manager, Assistant Library Director, to attend the California Library Association Meeting in Oakland, California on November 7-10, 2014.
- e. **Approved** Resolution No. 2014-39: Resolution of the City Council of the City of Brawley, California, Acting in its Capacity as the Successor Agency for the Brawley Community Redevelopment Agency, Approving the Recognized Obligation Payment Schedule for the period of January through June 2015 and Approving Certain Related Actions.
- f. **Approved** Agreement between the City of Brawley and The Holt Group, Inc. in the amount of \$31,750 to Provide Professional Engineering Services for the Preparation of Plans, Specifications, and Cost Estimates for the Volunteer Park Parking Lot Improvements Projects.
- g. **Approved** Resolution No. 2014-40: Resolution of the City Council of the City of Brawley, California, Approving the Destruction of Specific Police Department Records, Documents and Papers Pursuant to Sections 34090 of the Government Code of the State of California.
- h. **Approved** Resolution No. 2014-41: Resolution of the City Council of the City of Brawley, California, Accepting the State of California Citizens Option for Public Safety (COPS) Supplemental Law Enforcement Services Funds for Fiscal Year (FY) 2013/2014 and the Associated Expenditure Plan.

**4. REGULAR BUSINESS**

- a. **Presentation** of Proclamation for Brawley Public Library's Participation in the Anniversary of the California State Library's Adult Literacy Campaign, 1984-2014.

The Mayor **presented** Marjo Mello, Brawley Public Library Director with the proclamation.

- b. Review and Potential Action re: Update of 5-Year Local Transportation Authority (LTA) Program of Projects for 2014-2019.

The City Council **approved** the Update of 5-Year Local Transportation Authority (LTA) Program of Projects for 2014-2019. m/s/c Nava/Wharton 5-0

- c. Review and Potential Action re: Award of Bid to Pave-Tech, Inc. for Brawley Municipal Airport Airfield Pavements Seal & Stripe AIP Project No. 3-06-0028-016 in the amount of \$511,111 and Authorize City Manager to execute all documentation in relation to project.

The City Council **approved** the Award of Bid to Pave-Tech, Inc. for Brawley Municipal Airport Airfield Pavements Seal & Stripe AIP Project No. 3-06-0028-016 in the amount of \$511,111 and Authorize City Manager to execute all documentation in relation to project. m/s/c Couchman/Noriega 5/0

- d. Review and Potential Action to Address Certain Obsolete Portions of the Brawley Municipal Code as it Pertains to Planning by Adoption of the 1<sup>st</sup> Reading of Ordinance No. 2014- : Ordinance of the City Council of the City of Brawley, California Repealing Chapters 10a, 10c, and Article XXII of Chapter 27 and Renumbering Chapter 10b to 10a of the Brawley Municipal Code.

The City Council **approved** the 1<sup>st</sup> Reading of Ordinance No. 2014-04: Ordinance of the City Council of the City of Brawley, California Repealing Chapters 10a, 10c, and Article XXII of Chapter 27 and Renumbering Chapter 10b to 10a of the Brawley Municipal Code titled read. m/s/c Nava/Noriega 5-0

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

- e. Review and Discussion re: Collection of Required Utility Deposits per Section 26.8 of the City of Brawley Municipal Code.

Following comments from the City Council, the consensus is to research how other jurisdictions approach deposits. The item can then be presented to the City Council for further discussion on further action.

**5. DEPARTMENTAL REPORTS**

- a. Marjo Mello, Library Director re: Summer Reading Program.
- b. Patricia Dorsey, Parks & Recreation Director re: Summer Recreation Program.
- c. Shirley Bonillas, Personnel & Risk Administrator re: Personnel Summary for September, 2014.
- d. Yazmin Arellano, Public Works Director re: Cleanup Maintenance Activities

**6. INFORMATIONAL REPORTS**

- a. Record of Building Permits for June and July, 2014 – Francisco Soto, Building Official

**7. CITY COUNCIL MEMBER REPORTS**

**Noriega:** Attended League of California Cities Conference, learned more about the Salton Sea, attended Chamber Mega Mixer, met with Calexico Council Members, attended Murder Mystery Party, took a tour of the Desert Museum.

**Wharton:** Attended League of California Cities Conference, met with vendors regarding customer service, marketing and retail strategies. Attended Mobility 21 Conference in Anaheim.

**Couchman:** Attended California League of Cities Conference, met with Mayors regarding gun control, networked with Council Members from around the Valley. Noted upcoming Veteran's event in November.

**Nava:** Attended California League of California Cities Conference. Met many people with goals in mind regarding retail and marketing strategies and customer service. Attended ICTC Conference in Los Angeles along with CM Wharton.

**Campbell:** Thanked colleagues for attending the League of California Cities Conference, met with Senator Ben Hueso, will attend SCAG meeting tomorrow. Attended the Between Women meeting.

**8. CITY MANAGER'S REPORT**

- a. Rest area closure on Highway 111 between Brawley and Calipatria is being pursued by Caltrans. Caltrans has requested a letter of support.
- b. The Imperial Valley Desert Museum will make a presentation at the next meeting.
- c. A future City Council agenda item is requested which is the designation of a Subcommittee for the Marketing / Public Relations activity in 2014/2015.
- d. The enabling resolution for the Brawley Business Advisory Committee will be placed on the next agenda for discussion.
- e. A sponsorship or table purchase is requested for Las Primeras Dinner Gala in October at which the Public Works Director, Yazmin Arellano, will be recognized.

**9. TREASURER'S REPORT**                      None

**10. CITY ATTORNEY'S REPORT**

- a. Smooth transition.
- b. Courtner King Property.

**11. CITY CLERK'S REPORT**                      None

**12. ADJOURNED TO 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

JPIA INSURANCE CLAIMS DISCUSSIONS

- a. The Legislative Body, as a Member of a Joint Powers Authority formed for purposes of insurance pooling pursuant to G.C. Section 6500 et seq., will meet in closed session to discuss claims for the payment of tort liability losses, public liability losses, or workers' compensation liability incurred by the Joint Powers Agency or a Local Agency Member of the Authority. There are fifty-three (53) Potential Claims (G.C. 54956.9)

PERSONNEL MATTERS (G.C. Section 54957)

- a. Public Employee Performance Evaluation  
Title: City Manager

ADJOURNMENT @ 8:33 PM

Next regular meeting, Tuesday, September 9, 2014 PM, City Council Chambers, 383 Main Street, Brawley, California.

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**Alma Benavides**, City Clerk

**CITY OF BRAWLEY**  
**September 16, 2014**

The City Council of the City of Brawley, California met in a 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 Campbell @ 6:00 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 Noriega**

**1. APPROVAL OF AGENDA**

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

**2. PUBLIC APPEARANCES**

- a. **Lloyd Miller** distributed the 1<sup>st</sup> issue of The Desert Review in print and was congratulated by the City Council.
- b. **Jason Zara**, Executive Director of the Brawley Chamber of Commerce, provided an update on upcoming events.
- c. **Josue Mercado**, Toastmaster's Club, invited everyone to their new club. Meetings are the 2<sup>nd</sup> and 4<sup>th</sup> Friday of month at 12 noon at the Brawley Chamber of Commerce.
- d. **Luis Olmedo**, Comite Civico del Valley, provided an update to the City Council regarding AB32 and SB535.
- e. **Mayor Campbell** presented a Proclamation for National 4-H Week from October 5-11, 2014.

**3. CONSENT AGENDA**

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

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

- a. **Approved** Accounts Payable: September 5, 2014
- b. **Approved** City Council Minutes: August 12, 2014 (special) and August 29, 2014 (special).

- c. **Adopted** 2<sup>nd</sup> Reading of Ordinance No. 2014-04: Ordinance No. 2014-04: Ordinance of the City Council of the City of Brawley, California Repealing Chapters 10a, 10c, and Article XXII of Chapter 27 and Renumbering Chapter 10b to 10a of the Brawley Municipal Code.
- d. **Approved** Final Parcel Map (PM14-01) – Los Olivos Subdivision.

**4. REGULAR BUSINESS**

- a. Presentation by Jessica Brody, Grant Coordinator, Imperial Valley Desert Museum. \*PowerPoint presentation slides available upon request at the Office of the City Clerk.
- b. Review and Potential Action re: Resolution No. 2014- : Resolution of the City Council of the City of Brawley, California Regarding Affordable Care Act – Look Back Measurement Periods (“Safe Harbors”).

\*PowerPoint presentation slides available upon request at the Office of the City Clerk.

The City Council **approved** Resolution No. 2014-42: Resolution of the City Council of the City of Brawley, California Regarding Affordable Care Act – Look Back Measurement Periods (“Safe Harbors”). m/s/c Wharton/Couchman 5-0

- c. Review and Potential Action re: Approval of Housing Owner-Occupied Rehabilitation Program Loan #H7664-441 funded by 11-HOME-7664 in an amount not to exceed \$22,000.

The City Council **approved** Loan #H7664-441 funded by 11-HOME-7664 in an amount not to exceed \$22,000. m/s/c Nava/Campbell 5-0

- d. Review and Potential Action re: Approval of Housing Owner-Occupied Rehabilitation Program Loan #H7664-441 funded by 11-HOME-7664 in an amount not to exceed \$104,610.

The City Council **tabled** this item to the next regular City Council Meeting.

- e. Review and Potential Action re: Award of Bid to A & R Construction for City of Brawley Water Valve Replacement Project in the amount of \$93,095 and Authorization of City Manager to execute all documentation in relation to project.

The City Council **approved** the Award of Bid to A & R Construction for City of Brawley Water Valve Replacement Project in the amount of \$93,095 and Authorization of City Manager to execute all documentation in relation to project. m/s/c Campbell/Nava 5-0

- f. Review and Potential Action re: Purchase of One Marked 2015 Chevrolet Express 3500 Transport Vehicle in the Amount of \$43,326, Utilizing National Joint Powers Alliance Master Vehicle Contract No. 102811 with National Auto Fleet Group.

The City Council **approved** the Purchase of One Marked 2015 Chevrolet Express 3500 Transport Vehicle in the Amount of \$43,326, Utilizing National Joint Powers Alliance Master Vehicle Contract No. 102811 with National Auto Fleet Group. m/s/c Campbell/Nava 5-0

- g. Review and Potential Action re: Purchase of Two Marked 2015 Ford Police Interceptor Utility Vehicles in the Amount of \$92,025, Utilizing Los Angeles City Cooperative Bid (PO#000149255) with Wondries Ford.

The City Council **approved** the Purchase of Two Marked 2015 Ford Police Interceptor Utility Vehicles in the Amount of \$92,025, Utilizing Los Angeles City Cooperative Bid (PO#000149255) with Wondries Ford. m/s/c Campbell/Nava 5-0

- h. Discussion and Direction re: Brawley Business Advisory Committee.

Mayor **appointed** Mayor Pro-Tempore Nava and CM Wharton to this committee.

The City Council **advised** staff to work with the Brawley Business Advisory Committee to schedule an initial meeting to determine time and day of meeting. A Chairperson and Vice Chairperson will be selected at that meeting.

- i. Discussion and Direction re: Designation of Two City Council Members to a Marketing and Website Subcommittee.

The City Council **appointed** CM Nava and CM Wharton to the Marketing and Website Subcommittee. m/s/c Campbell/Couchman 5-0

## **5. DEPARTMENTAL REPORTS**

- a. Patricia Dorsey, Parks & Recreation Director re: Senior's Grandparents Dinner & Dance

## **6. CITY COUNCIL MEMBER REPORTS**

**Noriega:** Attended Imperial Valley Economic Development Membership Drive, Senior Grandparents Dinner & Dance, revisited protocols of do's and don'ts and expressed interest in tours of various City departments.

**Wharton:** Expressed that he is looking forward to upcoming events.

**Couchman:** Thanked staff for continued work.

**Nava:** Reported that he was elected to the Board of the Imperial Valley Economic Development Commission; acknowledged invitation to Mr. Luis Olmedo to provide a presentation regarding AB32 and SB535. Thanked Chris Ferguson of IV Weekly and Karina Lopez of the Imperial Valley Press.

**Campbell:** Attended SCAG meeting last week. Congratulated Lloyd Miller of The Desert Review and thanked staff.

**7. CITY MANAGER'S REPORT**

- a. The Caltrans highway beautification project has been awarded and will begin in the near future.
- b. Cattle Call related actions will be brought to the City Council at the next meeting, including the Main Street chair protocol.
- c. Noted the potential interest a change in City Council meeting time on November 4, 2014.
- d. Confirmed that a table will be purchased for Las Primeras Dinner Gala in October.

**8. TREASURER'S REPORT**           None

**9. CITY ATTORNEY'S REPORT**

- a. Update re: J Street property
- b. Update re: code enforcement efforts in area abutting La Valencia Subdivision

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

**12. ADJOURNED TO CLOSED SESSION**

**ADJOURNMENT @ 8:38 PM**

Next regular meeting, Tuesday, September 16, 2014 PM, City Council Chambers, 383 Main Street, Brawley, California.

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**Alma Benavides**, City Clerk



**CARL WARREN & COMPANY**

Claims Management and Solutions

September 18, 2014

TO: City of Brawley

ATTENTION: Alma Benavides

RE: Claim	:	Bravo vs. City of Brawley
Claimant	:	Marcela Bravo
Member	:	City of Brawley
Date Rec'd by Mbr	:	5-19-2014
Date of Event	:	5-5-2014
CW File Number	:	1892060

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

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

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

Very Truly Yours,

CARL WARREN & CO.

Emily Gutierrez  
Claims Specialist

AN EMPLOYEE-OWNED COMPANY

770 S Placentia Avenue | Placentia, CA 92870

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

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

65  
CA License No. 2607296

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: October 7, 2014

City Manager: 

**PREPARED BY:** Steven Sullivan, Associate Civil Engineer

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

**SUBJECT:** Contract Change Order No. 1 for Contract 2013-14: Hangar Area Asphalt Rehabilitation & Drainage Improvements

**CITY MANAGER RECOMMENDATION:** Authorize Contract Change Order No. 1 to Contract 2013-14 Hangar Area Asphalt Rehabilitation & Drainage Improvements in the amount of \$3,612.84 to Hazard Construction Company and authorize the City Manager to execute all documentation in relation to this project.

**DISCUSSION:** The City of Brawley issued Contract No. 2013-14 Hangar Area Asphalt Rehabilitation & Drainage to Hazard Construction Company in the amount of \$3,474,358.25. The project encountered a number of unanticipated circumstances that require address.

**1 – Additional Contract Time:** The Contract duration was increased by 14 calendar days to allow additional time for the City to issue payment to the State for the General Permit to Discharge Storm Water Associated with Construction Activity. The contract duration was increased by an 5 additional days due to high winds that forced the Contractor to shut down operations. The contract duration was therefore increased from 170 calendar days to 189 calendar days. **No additional cost.**

**2 – Remove and Dispose of Buried Pavement:** An area of pavement was encountered buried below grade after the surface pavement was removed and excavations down to new sub-grade were underway. This old pavement appeared to be part of an old road that was abandoned and buried years ago. It interfered with the new pavement structural section and required removal and disposal off-site. The cost to remove and dispose of material is **\$713.00.**

**3 – Special Joint at Hangar Ends:** The new pavement surface was designed to match the old pavement surface at the hangars. After removal of the old pavement at the hangar ends, the old pavement surface was higher than the bottom of the hangar siding which extended down to the concrete footing below. Rather than construct pavement in direct contact with the metal siding, a special detail that separated the new paving from the siding and filling the gap with joint sealant was designed and constructed at an additional cost of **\$3,972.56.**

**4 – Power and Water Service to Wash Rack:** The power and water service to the existing aircraft wash rack was no longer in working order. New power and water services were extended from the main hangar to the wash rack facility to prevent future trenching across the reconstructed pavement. A new

electrical outlet, new hose-bib and bollards were installed at the wash rack and services were reconnected at an additional cost of **\$5,306.03**.

**5 – Modify Existing Storm Drain:** Storm Drain Line J was rerouted to avoid a conflict with the existing underground IID power line extending to the main hangar. The new alignment required intercepting the existing airport storm drain system, cutting the existing 12” pipe and disposing of the interfering portion of pipe so that a new inlet structure (paid for separately per contract pay item) could be constructed to serve as a new junction structure for Line J to the existing system. The cost for this modification is **\$1,121.25**.

**6 – Liquidated Damages:** After all weather related days were accounted for and additional time granted to the contract time per Item 1 above, the contract completion date was June 8, 2014. The actual completion date was June 13, 2014, five days later. Per Paragraph C-43 of the General Conditions, \$1,500 shall be paid by the Contractor for each of these days. The contractor issued a credit for **\$7,500**.

The Contractor will be paid the agreed price upon completion of the work. The above listed prices include full compensation for all labor, materials, tools and equipment required to complete the work in compliance with plans and original contract specifications and to the satisfaction of the Director of Public Works. The revised contract amount is \$3,477,971.09.

The document shall become an Amendment to the Contract and all provisions of the Contract shall apply thereto. No additional change orders are anticipated.

**FISCAL IMPACT:**                 \$3,612.84  
  90% Federal Aviation Administration Grant / 10% Airport Capital Fund

**ATTACHMENTS:**               Change Order No. 1 with backup documentation



### CONTRACT CHANGE ORDER

Date: September 02, 2014	Project Name: Hangar Area Asphalt Rehabilitation & Drainage Improvements
To: Hazard Construction Company 6465 Marindustry Place San Diego, CA 92121	Contractor: Hazard Construction Company Contract No.: 2013-14 Change Order No.: 001
Attn.: Mr. Jonathan Mallon, Project Manager	Schedule: Subject: Changes to Contract time; Changes due to Unforeseen Underground Structures; Wash Rack Services; Liquidated Damages;

#### Description and Justification of Change in Scope:

1. The Contract duration was increased by 14 calendar days to allow additional time for the City to issue payment to the State for the General Permit to Discharge Storm Water Associated with Construction Activity. The contract duration was also increased by 5 additional days due to high winds that forced the Contractor to shut down operations. The contract duration was therefore increased from 170 calendar days to 189 calendar days.
2. An area of pavement was encountered buried below grade after the surface pavement was removed and excavations down to new subgrade underway. This old pavement appeared to be part of an old road that was abandoned and buried years ago. It interfered with the new pavement structural section and required removal and disposal off-site. (Ref. Hazard C.O. Request No.5).
3. The new pavement surface was designed to match the old pavement surface at the hangars. After removal of the old pavement at the hangar ends it was found that the old pavement surface was higher than the bottom of the hangar siding which extended down to the concrete footing below. Rather than construct pavement in direct contact with the metal siding a special detail that separated the new paving from the siding and filling the gap with joint sealant was designed and constructed. (Ref. Hazard C.O. Request No.6 Revised).
4. The power and water service to the existing aircraft wash rack was no longer in working order. New power and water services were extended from the main hangar to the wash rack facility to prevent future trenching across the reconstructed pavement. New electrical outlet, new hose-bib and bollards were installed at the wash rack and services reconnected. (Ref. Hazard C.O. Request No.7 Revised).



**CONTRACT CHANGE ORDER**

5. Storm Drain Line J was rerouted to avoid conflict with existing underground IID power line extending to the main hangar. The new alignment required intercepting the existing airport storm drain system, cutting the existing 12" pipe, disposing of interfering portion of pipe so that a new inlet structure (paid for separately per contract pay item) could be constructed to serve as a new junction structure for Line J to the existing system. (Ref. Hazard C.O. Request No.4 Revised).
6. After all weather related days were accounted for and additional time granted to the contract time per Item 1 above, the contract completion date was June 8, 2014. The actual completion date was June 13, 2014, five days later. Per Paragraph C-43 of the General Conditions, \$1,500 shall be paid by the Contractor for each of these days.

**Cost Estimates for the above:**

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1	Additional Contract Time	n/a	n/a	\$0	\$0
2	Remove and Dispose buried pavement	1	LS	\$713.00	\$713.00
3	Special Joint at Hangar Ends	1	LS	\$3,972.56	\$3,972.56
4	Power and Water Service to Wash Rack	1	LS	\$5,306.03	\$5,306.03
5	Modify Exist Storm Drain for Line J Change	1	LS	\$1,121.25	\$1,121.25
6	Liquidated Damages	5	EA	(\$1,500.00)	(\$7,500.00)
<b>TOTAL AMOUNT OF THIS CHANGE ORDER:</b>					<b>\$3,612.84</b>

The contractor will be paid the agreed upon price upon completion of the work. The above list prices includes full compensation for all labor, materials tools and equipment required to complete the work in compliance with plans and original contract specifications and to the satisfaction of the Director of Public Works.

Specifications, where pertinent and not in conflict with the above shall apply to these changes.

The contract completion date is extended nineteen (19) Non-Compensable Calendar Day(s). Contract completion date is June 08, 2014. This document shall become an amendment to the contract and all provisions of the contract shall apply thereto.



**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: October 7, 2014  
City Manager: *PBW*

**PREPARED BY:** Steven Sullivan, Associate Civil Engineer

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

**SUBJECT:** Request for Proposals for City of Brawley Janitorial / Cleaning Services and Authorization to Re-Advertise

**CITY MANAGER RECOMMENDATION:** Reject proposal received for Janitorial / Cleaning Services and re-advertise.

**DISCUSSION:** On September 9, 2014, the City of Brawley Engineering Division advertised a Request for Proposals (RFP) for Janitorial / Cleaning Services for various City facilities.

On September 23, 2014, only one proposal was received as follows:

MYLO Janitorial, Inc. \$8,575.40 Monthly (\$102,904.80 Annually)  
El Centro, CA

The cost breakdown per facility was proposed as follows:

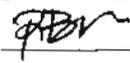
Facility	Location	Monthly Cost	Annual Cost
Administration	383 Main Street	\$ 756.00	\$ 9,072.00
Community Development	205 So. Imperial Avenue	\$ 464.30	\$ 5,571.60
Finance	400 Main Street	\$ 348.20	\$ 4,178.40
Library	400 Main Street	\$1,951.50	\$ 23,418.00
Planning	400 Main Street	\$ 116.00	\$ 1,392.00
Police	351 Main Street	\$3,152.50	\$ 37,830.00
Public Works	180 So. Western Avenue	\$ 812.60	\$ 9,751.20
Wastewater Treatment Plant	5015 Best Road	\$ 510.00	\$ 6,120.00
Water Treatment Plant	760 Willard Avenue	\$ 464.30	\$ 5,571.60
<b>Totals</b>		<b>\$8,575.40</b>	<b>\$102,904.80</b>

The bid was evaluated by a review committee formed by representatives from Administration, Community Development, Finance, Library and Public Works. Based on the single bid received and various concerns regarding the bidding approach, staff's recommendation is to reject the bid, modify the scope of work and re-advertise the request for proposals.

**FISCAL IMPACT:** None at this time.

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: October 7, 2014

City Manager: 

**PREPARED BY:** Pete Sanchez, Equipment Maintenance Supervisor

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

**SUBJECT:** Compressed Natural Gas (CNG) Fueling Station at the City of Brawley Public Works Yard

**CITY MANAGER RECOMMENDATION:** Adopt Resolution No. 2014- : Resolution of the City Council of the City of Brawley, CA Declaring the CNG Fueling Station Located at 180 S. Western Avenue as Surplus Property, authorize R.F. Dickson to remove the Compressed Natural Gas (CNG) Fueling Station at the Public Works Yard and authorize the City Manager to Execute all Documentation in regards to this Project.

**DISCUSSION:** The City constructed the existing CNG station in 2007 with assistance from a Congestion Mitigation & Air Quality (CMAQ) Grant. The equipment is not currently functional and is no longer used. Injecting financial resources into the station is no longer practical. The Public Works Department received a cost proposal to dismantle the CNG station in the amount of \$5,060 from Greenfix with the City retaining the equipment.

The City also received a proposal from R.F. Dickson, Inc., a subcontractor to Allied Waste, that is currently performing the City's street sweeping service. Dickson proposed to remove the equipment at no charge to the City and purchase the equipment for \$1.00. R.F. Dickson currently operates its own CNG Fueling Station in Bellflower, CA. As such, Dickson proposes to send a team of their experts to remove all components related to the CNG Fueling System, including all plumbing, electrical and bollards. Dickson will coordinate with The Gas Company to ensure all work is performed in accordance to regulations, and leave the area graded, clean, and free of debris. Their intention is to rebuild this system and use it at their Imperial, CA location to fuel the sweepers used for sweeping the City of Brawley.

The City Attorney has reviewed the proposed removal approach, determined that it is not in conflict with CMAQ grant provisions and concurs that the disposal of the equipment is legally acceptable at the end of its useful life.

**FISCAL IMPACT:** \$1.00 Revenue to Maintenance Fund 601

**ATTACHMENTS:** Resolution No. 2014- : Resolution of the City Council of the City of Brawley, CA Declaring the CNG Fueling Station Located at 180 S. Western Avenue as Surplus Property  
Greenfix Proposal  
R.F. Dickson Proposal

RESOLUTION NO. 2014-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,  
CALIFORNIA, DECLARING THE CNG FUELING STATION LOCATED AT 180 S.  
WESTERN AVENUE AS SURPLUS PROPERTY.

WHEREAS, the City operated a CNG fueling station located at 180 S. Western Avenue that is not functional and is no longer used; and

WHEREAS, injecting financial resources into the CNG fueling station is no longer practical; and

WHEREAS, the cost to properly dismantle the CNG fueling station is \$5,060; and

WHEREAS, R.F. Dickson Co., Inc. (Dickson) performs the City's street sweeping service as a subcontractor to Allied Waste; and

WHEREAS, Dickson currently operates its own CNG fueling station in Bellflower, CA; and

WHEREAS, the City received a proposal from Dickson to remove the CNG fueling station at no charge to the City and purchase the equipment for \$1.00; and

WHEREAS, Dickson proposed to send a team of their experts to remove all components related to the CNG fueling system, including all plumbing, electrical and bollards; and

WHEREAS, Dickson's intention is to rebuild this system and use it at their Imperial, CA location to fuel the sweepers used for sweeping the City of Brawley.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The recitals hereto are true and correct and are incorporated herein by this reference.
2. The City Council declares the CNG fueling station located at 180 S. Western Avenue as Surplus Property.
3. The City Manager is hereby authorized to take such further action as may be necessary to properly dismantle and dispose of the CNG fueling station located at 180 S. Western Avenue.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on October 7, 2014.

CITY OF BRAWLEY, CALIFORNIA

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

ATTEST:

Alma Benavides, City Clerk

STATE OF CALIFORNIA  
COUNTY OF IMPERIAL  
CITY OF BRAWLEY

I, **ALMA BENAVIDES**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2014- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 7th day of October 2014, and that it was so adopted by the following roll call vote:

**AYES:**

**NAYES:**

**ABSTAIN:**

**ABSENT:**

DATED: October 7, 2014

Alma Benavides, City Clerk



"Doing What Comes Naturally"

DATE April 11, 2014

P.O Box 2620  
Indio, CA 92202  
Phone (760) 351-7791 Fax (760) 351-7795

Quotation # 41114  
Customer ID COB Public Works

**Bill To:**  
City of Brawley Public Works Dept.  
Attn: Pete Sahchez

Quotation valid until: April 21, 2014  
Prepared by: Joe Leon  
Project: Fuel Maker

Equipment Maintenance Yard  
Phone (760) 344-1241

**Comments or special instructions:**

Subject to change pending final inspection.  
Customer PO Required before work begins.  
Customer to be advised prior to any changes to the PO work order

Description	AMOUNT
<p style="text-align: center;">Scope of Work</p> <p>To provide labor and consumables to decommission, disconnect, terminate and remove the existing Fuel Maker CNG fill station components as follows:</p> <p>2 - Fuel Maker FMQ8 Compressor Modules</p> <p>2 - Exbec Dryer Towers</p> <p>1- Fuel Maker Fast Fill Storage Cabinet and time fill hose assembly</p> <p>1- Associated above ground low pressure gas supply, electrical and high pressure tubing</p> <p>All equipment to remain on site. Customer to provide backhoe and removal of the existing bollards and concrete equipment pads. Greenfix to supervise the removal only.</p> <p>Labor Charges:</p> <p>Labor -</p> <p>Travel -</p> <p>Miscellaneous Hardware and Consumables</p>	<p style="text-align: right;">3,135.00</p> <p style="text-align: right;">675.00</p> <p style="text-align: right;">1,250.00</p>
<p>Estimated shipping and handling</p>	<p style="text-align: right;">-</p>
<p style="text-align: right;"><b>TOTAL \$</b></p>	<p style="text-align: right;"><b>5,060.00</b></p>

If you have any questions concerning this quotation, contact Mark Kimberlin, (760) 427-1300, markgfa@sbcglobal.net

**THANK YOU FOR YOUR BUSINESS!**

**From:** Terry Roberts  
**To:** Yazmin Arellano  
**Subject:** CNG Parts  
**Date:** Tuesday, August 05, 2014 3:52:30 PM

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Yazmin Arellano  
Director of Public Works  
City Of Brawley Ca

Regarding the Obsolete CNG fueling equipment located at the City Of Brawley Public Works Facility, RF Dickson currently operate our own CNG Fuel Station in Bellflower Ca , as such we would propose to send a team of our experts to remove all components related to the CNG fuel system, including all plumbing and electrical and bollards and work with the local Gas company to make sure all work is done in accordance to regulations.

RF Dickson would not charge a fee for this service and would like to offer nominal \$1.00 to purchase the system.

The current CNG station in El Centro is unreliable and cannot provide the CNG fuel flow we would prefer. Our intention is to rebuild this system and use it at our Imperial location to fuel the sweepers used for sweeping the City Of Brawley, this will help insure maximum up time while sweeping the City Of Brawley and help in keeping The City If Brawley in compliance with the DOT CMAQ Grant requirement's.

*Terry Roberts*

**General Manager**  
**R.F. Dickson Co., Inc.**  
12524 Columbia Way  
Downey, CA 90241  
Phone: 562-923-5441 Ext.221  
Fax: 562-869-5943  
Cell: 949-599-5811



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RESOLUTION NO. 2014-

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

Amendment No. 2014-02: Department: Parks & Recreation

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

WHEREAS, adjustments to the FY 2014-2015 General Fund Budget have been determined to be necessary.

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

REVENUE

<u>BUDGET NUMBERS</u>	<u>ACCOUNT NAME</u>	<u>INCREASE</u>	<u>DECREASE</u>
			<u>TOTAL \$</u>

EXPENDITURES

<u>BUDGET NUMBERS</u>	<u>ACCOUNT NAME</u>	<u>INCREASE</u>	<u>DECREASE</u>
101-111.000-800,500	Vehicles	\$25,000.00	
			<u>TOTAL \$25,000.00</u>

REASON: Increase Capital Expenditures to \$25,000 for purchase of vehicle for the Parks Department. Capital Item was identified as a wish list item during the 2014-15 General Fund Budget discussion and noted in budget adoption presentation. This amount was omitted from the budget details in the expenditure report. The sum of \$25,000 is to be drawn down from General Fund Reserve.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held October 7, 2014.

CITY OF BRAWLEY, CALIFORNIA

Don C. Campbell, Mayor

ATTEST:

Alma Benavides, City Clerk



# 2014/2015 Budget Process General Fund Workshop

8 April 2014

City Council Chambers

383 Main Street

# Parks & Recreation Department

- Year 3 of 5 for sand replacement at playgrounds
- Budget of \$5k to be split 50/50 with Streets & Utilities for community crew supplies and materials
- Assessment of Lions Center pool plaster
- For Consideration: potential \$9,000 cost sharing with institutional partners for operation and maintenance of Lions Center pool



- Capital Wish List:  $\frac{3}{4}$  ton pick up for parks maintenance crew (\$25k); Meserve Park restroom project



# 2014/2015 Overall Budget General, Enterprise and Special Funds

27 May 2014

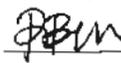
City Council Chambers

383 Main Street

# Parks & Rec

- Two Permanent Maintenance Worker Positions Restored
- P&R Coordinator and Additional Leadworker Position Established
- Recreation Supervisor Frozen
- Year 3 of 5 for Sand Replacement at Playgrounds
- Alyce Gereaux Park Renovation
- New Vehicle Purchase
- Community Work Crew
- Meserve Restroom Project with IVROP
- Cost Recovery Efforts with Institutional Pool Users
- Parking Lot Projects at Volunteer Park and Senior Center

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: October 7, 2014  
City Manager: 

**PREPARED BY:** Patricia Dorsey, Parks & Recreation Director

**PRESENTED BY:** Patricia Dorsey, Parks & Recreation Director

**SUBJECT:** Brawley Elks Lodge #1420 Request for Sale and Consumption of Alcohol on a City Street from Friday, November 7, 2014 to Sunday, November 9, 2014 as Part of Annual Cattle Call Festivities

**CITY MANAGER RECOMMENDATION:** Approve as submitted, provided that all requirements of the "Guidelines for Use of Public Facilities" are met.

**DISCUSSION:** The Brawley Elks Lodge #1420 has hosted a dance for rodeo fans for many years. The event is a major fundraiser for the non-profit organization. This is the sixth year that the Elk's Lodge has requested a road closure and permit to sell alcohol outdoors. The Elks Lodge will work with the Fire Department, Police Department, Public Works Department, Risk Management and Parks and Recreation staff to ensure that the road closure and scheduled events comply with the City's "Guidelines for Use of Public Facilities."

A road closure on G Street is proposed as part of these special events. City Council approval is required to permit the Brawley Elks Lodge to sell alcohol on public property.

EVENT	DATE	LOCATION
Cattle Call Dance & BBQ	Friday, November 7, 2014 at 4PM to November 8, 2014 at 1:30AM  Saturday, November 8, 2014 at 6AM to November 9, 2014 at 1:30AM	G Street from South Plaza to the alley, directly in front of the Elk's Lodge.

**FISCAL IMPACT:** No fee charged to requesting party.

**ATTACHMENTS:** Brawley Elks Lodge #1420 Request  
City of Brawley Event Application



Brawley Elks Lodge #1420  
PO Box 1299  
Brawley, CA 92227-1299

October 2, 2014

Brawley Parks & Recreation  
Attn: Pat Dorsey  
225 A Street  
Brawley, CA 92227

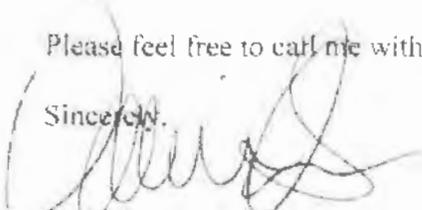
Re: Cattle Call Dance BBQ Street Closure

Dear Ms Dorsey,

Please accept our request to block off the section of G Street adjacent to the Brawley Elks Lodge building with the north boundary being South Plaza Street and the southern boundary being the alley which crosses G Street behind the Elks building on 161 South Plaza. We will allow for an emergency vehicle access as requested by the Fire Department. This is also the request to sell alcohol in the enclosed area. The bar will open at 4pm on Friday November 7, 2014 and sell alcohol until closing at 1:30am on Saturday. Then reopen at 6am on Saturday until 1:30am on Sunday. This is the same request which has previously been approved for the last five year's Cattle Call festivities. The days requested for our closure as well as our noise permit is Friday November 7, 2014 at noon through Saturday, November 8, 2014 with clean up on Sunday with the street to re-open at 8am.

Please feel free to call me with any questions at 760-427-9500.

Sincerely,

  
Valerie A Smith  
Brawley Elks Cattle Call Chair  
Brawley Elks Lodge #1420



Map of  
**161 S Plaza St**  
Brawley, CA 92227-2415

Notes



**This story could bring the worst shame to the White House since the Clinton era... WATCH NOW**

Continued by Newsday

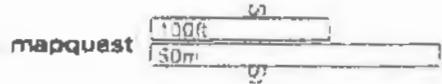


*Street*  
*Blissville*

*EHS*

*S Plaza St*

G St



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DEPARTMENT OF PARKS AND RECREATION

# CITY OF BRAWLEY

LIONS MEMORIAL CENTER  
225 A STREET  
BRAWLEY, CALIFORNIA  
92227  
PHONE: 344-5676

## CITY OF BRAWLEY PARKS, RECREATION AND COMMUNITY SERVICES APPLICATION AND AGREEMENT

### FOR THE USE OF CITY-OWNED PARKS AND RECREATIONAL FACILITIES

ACTIVITY DATE (S) Nov 7 - 8 2014 ACTIVITY Cattle Call dance and BBQ

NAME OF APPLICANT Kathy Johnson ADDRESS 161 So Plaza Brawley

HOME PHONE 760 587-5272 WORK PHONE 760 344-2731

ORGANIZATION Brawley Elks Lodge NON-PROFIT # \_\_\_\_\_

Will this activity be a fund-raiser? Yes  No

Admission fee, entry fee or donation? Yes  No

If yes, where will the proceeds go? \_\_\_\_\_

#### FACILITY REQUESTED

- Lions Center Gymnasium
- Lions Center Conf. Room
- Lions Center Kitchen
- Lions Center Entire Facility
- Lions Center Pool
- Senior Center Main Hall
- Senior Center Meeting Room
- Senior Center Kitchen
- Senior Center Entire Facility
- Cattle Call Large Arena
- Horseshow Ring
- Cattle Call Entire Facility
- Park Block street for cattle call
- Teen Center Recreation Room
- Teen Center Kitchen
- Del Rio Community Center Room

#### TIMES AND ATTENDANCE

Approx. attendance \_\_\_\_\_ Adults  
 \_\_\_\_\_ Minors  
 Set-up & Starting Close Friday at noon AM/PM  
 Guests Arrive at reopen Sunday 04m AM/PM  
 Ending & Clean-up Sunday 11 AM/PM  
 Total Hours \_\_\_\_\_

#### I WOULD LIKE TO USE THE FOLLOWING EQUIPMENT:

\_\_\_\_\_ # Tables \_\_\_\_\_ Other  
 \_\_\_\_\_ # Chairs \_\_\_\_\_  
 \_\_\_\_\_ Trash Cans \_\_\_\_\_

I, the undersigned, shall indemnify, defend, and hold harmless the City of Brawley, its officers, employees, and agents from any and all losses, costs, expenses, claims, liabilities, actions, or damages, including liability for injuries to any person or persons or damage to property arising at any time during and/or arising out of in any way connected with Permittee's use or occupancy of the Facility and adjoining property, unless solely caused by the gross negligence or willful misconduct of the City of Brawley, its officers, employees or agents.

I, the undersigned, have read the City of Brawley Use and Rental Information, the above statement, and the facility regulations on the reverse side of this permit, understand them fully, and agree to abide by them.

APPLICANT'S SIGNATURE Kathy Johnson

TITLE Bar manager

DATE 9-16-14

STAFF NOTES In the past Elks has rented additional bar stools for the alley

#### CHARGES AND DEPOSITS

PRIORITY \_\_\_\_\_

APPLICATION:  APPROVED  DENIED BY: \_\_\_\_\_

EMPLOYEE REQUIRED

FACILITY	HRS	CHARGE	TOTAL	DATE:
<input type="checkbox"/> Lions Center	_____	\$ _____	\$ _____	_____
<input type="checkbox"/> Senior Center	_____	\$ _____	\$ _____	_____
<input type="checkbox"/> Cattle Call	_____	\$ _____	\$ _____	_____
<input type="checkbox"/> Parks	_____	\$ _____	\$ _____	_____
<input type="checkbox"/> Lions Pool	_____	\$ _____	\$ _____	_____
<input type="checkbox"/> Teen Center	_____	\$ _____	\$ _____	_____
<input type="checkbox"/> Del Rio Community Center	_____	\$ _____	\$ _____	_____

NEEDED:  Security   
 Insurance   
 Council Approval

Paid On \_\_\_\_\_ # \_\_\_\_\_

Refundable Deposit \_\_\_\_\_ \$ \_\_\_\_\_ Paid On \_\_\_\_\_ # \_\_\_\_\_

Total Fees \_\_\_\_\_ \$ \_\_\_\_\_

- CC  Parks  
 Recreation  
 Senior Citizens  
 Buildings  
 \_\_\_\_\_

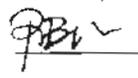
Refund Approval  Yes  No  
Amount of Refund: \_\_\_\_\_

Entered on Calendar

Copies issued by: \_\_\_\_\_

Employee: \_\_\_\_\_

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: October 7, 2014  
City Manager: 

**PREPARED BY:** Patricia Dorsey Parks & Recreation Director

**PRESENTED BY:** Patricia Dorsey Parks & Recreation Director

**SUBJECT:** Brawley Chamber of Commerce Request for Sale and Consumption of Alcohol on a City Street for the Chili Cook Off, Farmers Market Family Day, Mariachi Night and Cattle Call Parade, November 1, 2, 5 and 8, 2014.

**CITY MANAGER RECOMMENDATION:** Approve as submitted, provided that all requirements of the "Guidelines for Use of Public Facilities" are met.

**DISCUSSION:**

City Council approval is required to permit the Brawley Chamber of Commerce to sell alcohol on public property. The Chamber will work with the Fire Department, Police Department, Public Works Department, Risk Management and Parks and Recreation staff to ensure that requested the road closures and scheduled events comply with the City's "Guidelines for Use of Public Facilities."

EVENT	DATE AND TIME	LOCATION
Chili Cook off	November 1, 2014 10am – 3pm	North and South Plaza
Farmers Market Family Day	November 2, 2014 10am – 2pm	South Plaza
Mariachi Night	November 5, 2014 6pm – 9pm	North and South Plaza
Cattle Call Parade	November 8, 2014 10am – 2pm	North and South Plaza

**FISCAL IMPACT:** Staff time is programmed as part of the 2014/2015 FY General Fund Budget

**ATTACHMENTS:** City of Brawley Event Application Event



# CITY OF BRAWLEY

LIONS MEMORIAL CENTER  
225 A STREET  
BRAWLEY, CALIFORNIA  
92227  
PHONE: 344-5675

DEPARTMENT OF PARKS  
AND  
RECREATION

## CITY OF BRAWLEY PARKS, RECREATION AND COMMUNITY SERVICES APPLICATION AND AGREEMENT

### FOR THE USE OF CITY-OWNED PARKS AND RECREATIONAL FACILITIES

ACTIVITY DATE (S) Nov. 1, 2014 ACTIVITY Chili Cook-off

NAME OF APPLICANT Jason Zanca ADDRESS 2045 Imperial Ave. Brawley

HOME PHONE N/A WORK PHONE 760-344-3160

ORGANIZATION Brawley Chamber of Commerce NON-PROFIT # 95-0569070  
95-0569070

Will this activity be a fund-raiser? Yes  No   
Admission fee, entry fee or donation? Yes  No   
If yes, where will the proceeds go? \$2.00 per person; Proceeds go to trophies & prizes

*only  
10-3pm*

#### FACILITY REQUESTED

- Lions Center Gymnasium
- Lions Center Conf. Room
- Lions Center Kitchen
- Lions Center Entire Facility
- Lions Center Pool
- Senior Center Main Hall
- Senior Center Meeting Room
- Senior Center Kitchen
- Senior Center Entire Facility
- Cattle Call Large Arena
- Horseshow Ring
- Cattle Call Entire Facility
- Park Plaza Parks N.S. Main St.
- Teen Center Recreation Room
- Teen Center Kitchen
- Del Rio Community Center Room

#### TIMES AND ATTENDANCE

Approx. attendance 2,000 Adults  
 \_\_\_\_\_ Minors  
 Set-up & Starting 5:00 am AM/PM  
 Guests Arrive at 8:00 am AM/PM  
 Ending & Clean-up 5:00 pm AM/PM  
 Total Hours 12 hours

#### I WOULD LIKE TO USE THE FOLLOWING EQUIPMENT:

6 # Tables \_\_\_\_\_ Other  
8 # Chairs \_\_\_\_\_  
14 Trash Cans \_\_\_\_\_  
Recycling bins for

I, the undersigned, on behalf of the above organization/private family do agree to indemnify and hold harmless the City of Brawley and any of their officers, agents, or employees from any liability or claim or action for damages resulting from or in any way arising out of the use of the city as set forth by The City of Council, and the Recreation Department. Said organization / private individual will accept all responsibility for any damage to the premises, furniture, equipment, or grounds resulting from use of the facility.

I, the undersigned, have read the Brawley Use and Rental Information, the above statement, and the facility regulations on the reverse side of this permit, understand them fully, and agree to abide by them.

APPLICANT'S SIGNATURE [Signature]  
TITLE Executive Director DATE 4-17-14

STAFF NOTES:

#### CHARGES AND DEPOSITS

APPLICATION:  APPROVED  DENIED BY: Richard Hulse

EMPLOYEE REQUIRED  DATE: 6-17-14

FACILITY	HRS	CHARGE	TOTAL
<input type="checkbox"/> Lions Center	@	\$	\$
<input type="checkbox"/> Senior Center	@	\$	\$
<input type="checkbox"/> Cattle Call	@	\$	\$
<input type="checkbox"/> Parks	@	\$	\$
<input type="checkbox"/> Lions Pool	@	\$	\$
<input type="checkbox"/> Teen Center	@	\$	\$
<input type="checkbox"/> Del Rio Community Center	@	\$	\$

NEEDED:  Security  COMPLETED:  
 Insurance   
 Council Approval   
FOR ALCOHOL SALES

Refundable Deposit ..... \$ \_\_\_\_\_ Paid On \_\_\_\_\_ # \_\_\_\_\_

Total Fees ..... \$ \_\_\_\_\_

CC  Parks  
 Recreation  
 Senior Citizens  
 Buildings

Refund Approval:  Yes  No  
 Amount of Refund: \_\_\_\_\_  
 Entered on Calendar   
 Copies issued by: \_\_\_\_\_  
 Employee: 87



# CITY OF BRAWLEY

LIONS MEMORIAL CENTER  
225 A STREET  
BRAWLEY, CALIFORNIA  
92227  
PHONE: 344-5675

DEPARTMENT OF PARKS  
AND  
RECREATION

## CITY OF BRAWLEY PARKS, RECREATION AND COMMUNITY SERVICES APPLICATION AND AGREEMENT FOR THE USE OF CITY-OWNED PARKS AND RECREATIONAL FACILITIES

ACTIVITY DATE (S) Nov. 2, 2014 ACTIVITY Family Day & Farmers Market

NAME OF APPLICANT Jason Zera ADDRESS 264 S. Imperial Ave., Brawley

HOME PHONE N/A WORK PHONE 760-344 3160

ORGANIZATION Brawley Chamber of Commerce NON-PROFIT # 95-0569070

Will this activity be a fund-raiser? Yes  No

Admission fee, entry fee or donation? Yes  No

If yes, where will the proceeds go? \_\_\_\_\_

10-2

FACILITY REQUESTED	TIMES AND ATTENDANCE
<input type="checkbox"/> Lions Center Gymnasium	Approx. attendance _____ Adults
<input type="checkbox"/> Lions Center Conf. Room	_____ Minors
<input type="checkbox"/> Lions Center Kitchen	Set-up & Starting _____ AM/PM
<input type="checkbox"/> Lions Center Entire Facility	Guests Arrive at _____ AM/PM
<input type="checkbox"/> Lions Center Pool	Ending & Clean-up _____ AM/PM
<input type="checkbox"/> Senior Center Main Hall	Total Hours _____
<input type="checkbox"/> Senior Center Meeting Room	
<input type="checkbox"/> Senior Center Kitchen	
<input type="checkbox"/> Senior Center Entire Facility	
<input type="checkbox"/> Cattle Call Large Arena	
<input type="checkbox"/> Horseshow Ring	
<input type="checkbox"/> Cattle Call Entire Facility	
<input checked="" type="checkbox"/> Park <u>Plaza Park N. Main St.</u>	<b>I WOULD LIKE TO USE THE FOLLOWING EQUIPMENT:</b>
<input type="checkbox"/> Teen Center Recreation Room	<u>6</u> # Tables _____ Other _____
<input type="checkbox"/> Teen Center Kitchen	<u>8</u> # Chairs _____
<input type="checkbox"/> Del Rio Community Center Room	<u>14</u> Trash Cans _____

I, the undersigned, on behalf of the above organization /private family do agree to indemnify and hold harmless the City of Brawley and any of their officers, agents, or employees from any liability or claim or action for damages resulting from or in any way arising out of the use of the city as set forth by The City of Council, and the Recreation Department. Said organization / private individual will accept all responsibility for any damage to the premises, furniture, equipment, or grounds resulting from use of the facility.

I, the undersigned, have read the Brawley Use and Rental Information, the above statement, and the facility regulations on the reverse side of this permit, understand them fully, and agree to abide by them.

APPLICANT'S SIGNATURE [Signature]  
TITLE Executive Director DATE 4-17-14

STAFF NOTES: \_\_\_\_\_

**CHARGES AND DEPOSITS** PRIORITY 1

APPLICATION:  APPROVED  DENIED BY: Richard Pulso

EMPLOYEE REQUIRED

FACILITY	HRS	CHARGE	TOTAL	DATE: <u>6-17-14</u>
<input type="checkbox"/> Lions Center	_____ @	\$ _____	\$ _____	
<input type="checkbox"/> Senior Center	_____ @	\$ _____	\$ _____	
<input type="checkbox"/> Cattle Call	_____ @	\$ _____	\$ _____	
<input type="checkbox"/> Parks	_____ @	\$ _____	\$ _____	
<input type="checkbox"/> Lions Pool	_____ @	\$ _____	\$ _____	
<input type="checkbox"/> Teen Center	_____ @	\$ _____	\$ _____	
<input type="checkbox"/> Del Rio Community Center	_____ @	\$ _____	\$ _____	

NEEDED:	COMPLETED:
<input type="checkbox"/> Security	<input type="checkbox"/>
<input type="checkbox"/> Insurance	<input type="checkbox"/>
<input checked="" type="checkbox"/> Council Approval	<input type="checkbox"/>

FOR ALCOHOL SALES

Paid On \_\_\_\_\_ # \_\_\_\_\_

Refundable Deposit \$ \_\_\_\_\_ Paid On \_\_\_\_\_ # \_\_\_\_\_  
Total Fees \$ \_\_\_\_\_

CC  Parks  Recreation  Senior Citizens  Buildings

Refund Approval  Yes  No  
Amount of Refund: \_\_\_\_\_  
Entered on Calendar   
Copies issued by: 88  
Employee: \_\_\_\_\_



# CITY OF BRAWLEY

LIONS MEMORIAL CENTER  
225 A STREET  
BRAWLEY, CALIFORNIA  
92227  
PHONE: 344-5675

DEPARTMENT OF PARKS  
AND  
RECREATION

## CITY OF BRAWLEY PARKS, RECREATION AND COMMUNITY SERVICES APPLICATION AND AGREEMENT FOR THE USE OF CITY-OWNED PARKS AND RECREATIONAL FACILITIES

ACTIVITY DATE (S) Nov. 5, 2014 ACTIVITY Mariachi Night  
NAME OF APPLICANT Jasen Zaca ADDRESS 204 S Imperial Ave, Brawley  
HOME PHONE N/A WORK PHONE 760-344-3160  
ORGANIZATION Brawley Chamber of Commerce NON-PROFIT # 95-0569070

Will this activity be a fund-raiser? Yes  No   
Admission fee, entry fee or donation? Yes  No   
If yes, where will the proceeds go? \_\_\_\_\_

### FACILITY REQUESTED

- Lions Center Gymnasium
- Lions Center Conf. Room
- Lions Center Kitchen
- Lions Center Entire Facility
- Lions Center Pool
- Senior Center Main Hall
- Senior Center Meeting Room
- Senior Center Kitchen
- Senior Center Entire Facility
- Cattle Call Large Arena
- Horseshow Ring
- Cattle Call Entire Facility
- Park Plaza Parks N.E.S. Main St.
- Teen Center Recreation Room
- Teen Center Kitchen
- Del Rio Community Center Room

### TIMES AND ATTENDANCE

Approx. attendance 4,000 - 5,000 Adults  
Minors  
Set-up & Starting 3:00 pm AM/PM  
Guests Arrive at 6:00 pm AM/PM  
Ending & Clean-up 11:00 pm AM/PM  
Total Hours 8 hours

49

### I WOULD LIKE TO USE THE FOLLOWING EQUIPMENT:

6 # Tables Bleachers Other  
 8 # Chairs  
 18-20 Trash Cans recycling bins too

I, the undersigned, on behalf of the above organization /private family do agree to indemnify and hold harmless the City of Brawley and any of their officers, agents, or employees from any liability or claim or action for damages resulting from or in any way arising out of the use of the city as set forth by The City of Council, and the Recreation Department. Said organization / private individual will accept all responsibility for any damage to the premises, furniture, equipment, or grounds resulting from use of the facility.

I, the undersigned, have read the Brawley Use and Rental Information, the above statement, and the facility regulations on the reverse side of this permit, understand them fully, and agree to abide by them.

APPLICANT'S SIGNATURE \_\_\_\_\_  
TITLE Executive Director DATE 4-17-14

STAFF NOTES:

### CHARGES AND DEPOSITS

PRIORITY \_\_\_\_\_

APPLICATION:  APPROVED  DENIED BY: Richard Pulso

EMPLOYEE REQUIRED

FACILITY	HRS	CHARGE	TOTAL	DATE: <u>10-17-14</u>
<input type="checkbox"/> Lions Center	@	\$	\$	
<input type="checkbox"/> Senior Center	@	\$	\$	
<input type="checkbox"/> Cattle Call	@	\$	\$	
<input type="checkbox"/> Parks	@	\$	\$	
<input type="checkbox"/> Lions Pool	@	\$	\$	
<input type="checkbox"/> Teen Center	@	\$	\$	
<input type="checkbox"/> Del Rio Community Center	@	\$	\$	

NEEDED:  Security   
 Insurance   
 Council Approval

COMPLETED:   
  
  
FOR ALCOHOL SALES  
Paid On \_\_\_\_\_ # \_\_\_\_\_

Refundable Deposit \$ \_\_\_\_\_ Paid On \_\_\_\_\_ # \_\_\_\_\_  
Total Fees \$ \_\_\_\_\_

- OC  Parks
- Recreation
- Senior Citizens
- Buildings

Refund Approval  Yes  No  
Amount of Refund: \_\_\_\_\_  
Entered on Calendar   
Copies issued by: \_\_\_\_\_  
Employee: 89



# CITY OF BRAWLEY

LIONS MEMORIAL CENTER  
225 A STREET  
BRAWLEY, CALIFORNIA  
92227  
PHONE: 344-5675

DEPARTMENT OF PARKS  
AND  
RECREATION

## CITY OF BRAWLEY PARKS, RECREATION AND COMMUNITY SERVICES APPLICATION AND AGREEMENT

FOR THE USE OF CITY-OWNED PARKS AND RECREATIONAL FACILITIES

ACTIVITY DATE (S) Nov. 8, 2014 ACTIVITY Breakfast & Parade  
NAME OF APPLICANT Jason Zera ADDRESS 214 S. Imperial Ave., Brawley  
HOME PHONE N/A WORK PHONE 760-344-3160  
ORGANIZATION Brawley Chamber of Commerce NON-PROFIT # 95-0569070

Will this activity be a fund-raiser? Yes  No   
Admission fee, entry fee or donation? Yes  No

If yes, where will the proceeds go? Kiwans - Breakfast & (Parade - trophies & prizes)

### FACILITY REQUESTED

- Lions Center Gymnasium
- Lions Center Conf. Room
- Lions Center Kitchen
- Lions Center Entire Facility
- Lions Center Pool
- Senior Center Main Hall
- Senior Center Meeting Room
- Senior Center Kitchen
- Senior Center Entire Facility
- Cattle Call Large Arena
- Horseshow Ring
- Cattle Call Entire Facility
- Park Plaza Parks N. & S. Main St
- Teen Center Recreation Room
- Teen Center Kitchen
- Del Rio Community Center Room

### TIMES AND ATTENDANCE

Approx. attendance 10,000 Adults  
Minors  
Set-up & Starting 5:00 am AM/PM  
Guests Arrive at 5:00 am AM/PM  
Ending & Clean-up 2:00 pm AM/PM  
Total Hours 9 hours

### I WOULD LIKE TO USE THE FOLLOWING EQUIPMENT:

6 # Tables Bleachers Other  
8 # Chairs  
Trash Cans

*after Parade  
10-2 pm*

I, the undersigned, on behalf of the above organization /private family do agree to indemnify and hold harmless the City of Brawley and any of their officers, agents, or employees from any liability or claim or action for damages resulting from or in any way arising out of the use of the city as set forth by The City of Council, and the Recreation Department. Said organization / private individual will accept all responsibility for any damage to the premises, furniture, equipment, or grounds resulting from use of the facility.

I, the undersigned, have read the Brawley Use and Rental Information, the above statement, and the facility regulations on the reverse side of this permit, understand them fully, and agree to abide by them.

APPLICANT'S SIGNATURE [Signature]  
TITLE Executive Director DATE 4-17-14

STAFF NOTES:

### CHARGES AND DEPOSITS PRIORITY

APPLICATION:  APPROVED  DENIED BY: [Signature]  
EMPLOYEE REQUIRED

FACILITY	HRS	CHARGE	TOTAL	DATE: <u>6-17-14</u>
<input type="checkbox"/> Lions Center	@	\$	\$	
<input type="checkbox"/> Senior Center	@	\$	\$	
<input type="checkbox"/> Cattle Call	@	\$	\$	
<input type="checkbox"/> Parks	@	\$	\$	
<input type="checkbox"/> Lions Pool	@	\$	\$	
<input type="checkbox"/> Teen Center	@	\$	\$	
<input type="checkbox"/> Del Rio Community Center	@	\$	\$	

NEEDED:  Security   
 Insurance   
 Council Approval

Refundable Deposit ..... \$  
Total Fees ..... \$

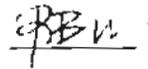
- cc  Parks  
 Recreation  
 Senior Citizens  
 Buildings

Refund Approval  Yes  No  
Amount of Refund: \_\_\_\_\_  
Entered on Calendar   
Copies issued by: \_\_\_\_\_  
Employee: 90

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: October 7, 2014

City Manager:



**PREPARED BY:** Patricia Dorsey Parks & Recreation Director

**PRESENTED BY:** Patricia Dorsey Parks & Recreation Director

**SUBJECT:** Inferno 800 Request for Sale and Consumption of Alcohol on a City Street on Friday, November 7, 2014 to Sunday, November 9, 2014 as Part of Annual Cattle Call Festivities

**CITY MANAGER RECOMMENDATION:** Approve as submitted, provided that all requirements of the "Guidelines for Use of Public Facilities" are met.

**DISCUSSION:** Inferno 800 is hosting a number of events during the 2014 Cattle Call season. Live bands and a dance will be offered. The events are a new addition to Cattle Call festivities that are held in the downtown area and will involve a street closure on North Plaza.

City Council approval is required to permit Inferno 800 to sell alcohol on public property. Inferno 800 will work with the Fire Department, Police Department, Public Works Department, Risk Management and Parks and Recreation staff to ensure that the road closure and scheduled events comply with the City's "Guidelines for Use of Public Facilities."

EVENT	DATE	LOCATION
Inferno 800 Live Music and Dance	Friday, November 7, 2014, 6PM to Saturday, November 8, 2014 at 2AM	505 Main Street
	Saturday, November 8, 2014 3PM to Sunday, November 9, 2014 at 2AM	505 Main Street

**FISCAL IMPACT:** No fee charged to requesting party.

**ATTACHMENTS:** City of Brawley Event Application



# CITY OF BRAWLEY

DEPARTMENT OF PARKS AND RECREATION

## CITY OF BRAWLEY PARKS, RECREATION AND COMMUNITY SERVICES APPLICATION AND AGREEMENT FOR THE USE OF CITY-OWNED PARKS AND RECREATIONAL FACILITIES

LIONS MEMORIAL CENTER  
225 A STREET  
BRAWLEY, CALIFORNIA  
92227  
PHONE: 344-5675

ACTIVITY DATE (S) 11/7/14 & 11/8/14 ACTIVITY Street Closure, Cattle Call  
NAME OF APPLICANT Ray Babb ADDRESS 505 Main St.  
HOME PHONE 760-344-4450 WORK PHONE 760-996-4452  
ORGANIZATION Inferno Restaurant NON-PROFIT # -

Will this activity be a fund-raiser? Yes  No   
Admission fee, entry fee or donation? Yes  No   
If yes, where will the proceeds go? To Pay for Live Band Performances

### FACILITY REQUESTED

- Lions Center Gymnasium
  - Lions Center Conf. Room
  - Lions Center Kitchen
  - Lions Center Entire Facility
  - Lions Center Pool
  - Senior Center Main Hall
  - Senior Center Meeting Room
  - Senior Center Kitchen
  - Senior Center Entire Facility
  - Cattle Call Large Arena
  - Horseshow Ring
  - Cattle Call Entire Facility
  - Park
  - Teen Center Recreation Room
  - Teen Center Kitchen
  - Del Rio Community Center Room
- None  
See Attached  
sheet*

### TIMES AND ATTENDANCE

Approx. attendance 300 Adults  
0 Minors  
Set-up & Starting 3:00 AM/PM  
Guests Arrive at 6:00 PM AM/PM  
Ending & Clean-up 2:00 AM/PM  
Total Hours 8 per Night

### I WOULD LIKE TO USE THE FOLLOWING EQUIPMENT:

         # Tables          Other  
         # Chairs           
         Trash Cans         

I, the undersigned, shall indemnify, defend, and hold harmless the City of Brawley, its officers, employees, and agents from any and all losses, costs, expenses, claims, liabilities, actions, or damages, including liability for injuries to any person or persons or damage to property arising at any time during and/or arising out of in any way connected with Permittee's use or occupancy of the Facility and adjoining property, unless solely caused by the gross negligence or willful misconduct of the City of Brawley, its officers, employees or agents.

I, the undersigned, have read the City of Brawley Use and Rental Information, the above statement, and the facility regulations on the reverse side of this permit, understand them fully, and agree to abide by them.

APPLICANT'S SIGNATURE Ray Babb  
TITLE Owner DATE 8/28/14

### STAFF NOTES:

### CHARGES AND DEPOSITS PRIORITY

APPLICATION:  APPROVED  DENIED BY: \_\_\_\_\_  
EMPLOYEE REQUIRED

FACILITY	HRS	CHARGE	TOTAL	DATE:
<input type="checkbox"/> Lions Center	@	\$	\$	
<input type="checkbox"/> Senior Center	@	\$	\$	
<input type="checkbox"/> Cattle Call	@	\$	\$	
<input type="checkbox"/> Parks	@	\$	\$	
<input type="checkbox"/> Lions Pool	@	\$	\$	
<input type="checkbox"/> Teen Center	@	\$	\$	
<input type="checkbox"/> Del Rio Community Center	@	\$	\$	

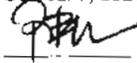
NEEDED:  Security   
 Insurance   
 Council Approval

Refundable Deposit \$ \_\_\_\_\_ Paid On # \_\_\_\_\_  
Total Fees \$ \_\_\_\_\_

- CC  Parks
- Recreation
- Senior Citizens
- Buildings

Refund Approval  Yes  No  
Amount of Refund: \_\_\_\_\_  
Entered on Calendar   
Copies issued by: \_\_\_\_\_  
Employee: 92

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: October 7, 2014  
City Manager: 

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

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

**SUBJECT:** Ordinance Establishing Four-Way Stop Intersections at Western Avenue and Jones Street and at 2<sup>nd</sup> Street and C Street.

**CITY MANAGER RECOMMENDATION:** Approve Ordinance 2014-\_\_ Establishing Four-Way Stop Intersections at Western Avenue and Jones Street and at 2<sup>nd</sup> Street and C Street.

**DISCUSSION:** The intersections of Western Avenue and Jones Street and 2<sup>nd</sup> Street and C Street were initially evaluated by the Brawley Police Department as subjects of focused traffic details following complaints from school officials and area residents. It was determined that both locations presented persistent challenges with regard to speed and driver behavior.

On Western Avenue, the following observations were noted:

- Excessive speeds from both northbound and southbound travelers (50+mph in 25mph zone)
- Vehicles failing to yield to school-aged pedestrians in the area of the intersection
- Vehicles failing to safely yield to oncoming traffic when exiting Jones onto Western

On 2nd Street, the following observations were noted:

- Excessive speeds from both northbound and southbound vehicles
- Erratic driving behaviors, including vehicles stopping within the crosswalk area, obstructing pedestrians and causing them to walk around vehicles into the path of other vehicles
- Blocking of the intersection, causing unsafe visibility of pedestrians within crosswalks and other oncoming vehicle movements
- School-aged pedestrians failing to yield to oncoming vehicles

Although these specific intersections were studied previously by the Traffic Safety Committee and four-way stops were rejected at that time, the Traffic Safety Committee re-evaluated the intersections based on community complaints. The Traffic Safety Committee voted to install temporary 4-way stop controlled intersections during the month of February. The Traffic Safety Committee convened after a 30 day study period to re-evaluate the effectiveness of the traffic control measures.

Both intersections were rapidly accepted by drivers and have proven effective in improving driver behavior and pedestrian safety. As such, the Traffic Safety Committee voted to recommend to the City

Council an Ordinance establishing 4-way stop intersections at Western Avenue and Jones Street and at 2<sup>nd</sup> Street and C Street.

**FISCAL IMPACT:** None at this time, signs and markings installed by Streets and Utilities staff

**ATTACHMENTS:** Ordinance 2014- Establishing Four-Way Stop Intersections at Western Avenue and Jones Street and at 2<sup>nd</sup> Street and C Street.

ORDINANCE NO. 2014-

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA,  
ESTABLISHING FOUR-WAY STOP INTERSECTIONS AT WESTERN AVENUE AND  
JONES STREET AND AT 2<sup>ND</sup> STREET AND C STREET.

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

PURSUANT TO CHAPTER \_\_\_\_ SECTION \_\_\_\_ OF THE BRAWLEY MUNICIPAL CODE IS  
HEREBY AMENDED TO READ AS FOLLOWS:

SECTION 1. Four-Way Stop Intersections are hereby established at  
the following locations as follows:

- (a) Intersection of Western Avenue and Jones Street
- (b) Intersection of 2<sup>nd</sup> Street and C Street

SECTION 2. The Director of Public Works is instructed and authorized  
forthwith to indicate such intersection by stop signs and  
stop bars on each leg of the intersection.

SECTION 3. A violation hereof shall constitute an infraction and  
shall be punishable as provided in of the Vehicle Code as  
the same now provides or as amended from time to time.

SECTION 4. This ordinance shall be effective thirty (30) days after  
its adoption and upon the posting of the appropriate curb  
marking and signs.

SECTION 5. The City Clerk shall cause a certified copy of this  
ordinance to be published one time within fifteen (15) days  
after its adoption in a newspaper of general circulation  
printed in the Imperial County and circulated in the City  
of Brawley.

APPROVED PASSED AND ADOPTED, at a regular meeting of the Brawley City  
Council of the City of Brawley, held on the 21<sup>st</sup> day of October, 2014.

CITY OF BRAWLEY, CALIFORNIA

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

ATTEST:

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

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

*Introduction & 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 7th day of October 2014. Reading of the entire ordinance was waived and the ordinance was so introduced by the following roll call vote: m/s/c

AYES:  
NAYES:  
ABSTAIN:  
ABSENT:

DATED: October 7, 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 21<sup>st</sup> day of October, 2014 and that it was so adopted by the following roll call vote:

AYES:  
NAYES:  
ABSTAIN:  
ABSENT:

DATED: October 21, 2014

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

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date:

10/7/14

City Manager:

RBW

**PREPARED BY:** Brett Houser, Commander

**PRESENTED BY:** Michael Crankshaw, Chief of Police

**SUBJECT:** Amendment to Section 98.03 of Article XII of Chapter 17 of the Brawley Municipal Code Relating to Speed Limits on City Streets.

**CITY MANAGER RECOMMENDATION:** Approve Ordinance No. 2014-\_\_: Ordinance of the City Council of the City of Brawley Amending Section 98.03 of Article XII of Chapter 17 of the Brawley Municipal Code Relating to Speed Limits on City Streets.

**DISCUSSION:** A citywide engineering and traffic speed survey study was conducted for the City of Brawley by C. Hui Lai of Traffic Safety Engineers, Inc. in 2011. The study outlined recommended speed limits on various streets within City limits.

Section 40802 (b) of the California Vehicle Code requires that a current engineering and traffic survey is completed within five to seven years prior to the date of a given traffic violation. This enables radar, laser, or other electronic devices to be utilized by a Peace Officer Standards and Training (POST) radar/laser-certified Police Officer for speed enforcement purposes. In the absence of a current speed survey on selected roadways, Brawley Police Department is restricted in its ability to use radar/laser equipment to enforce speed limits on any City streets, with the exception of Main Street from Las Flores to Best Road; and 1<sup>st</sup> Street from Main Street to the southern City limits on SR 86.

With the approval of this amendment to the speed limit City Ordinance, Brawley police officers will be able to effectively and proactively address many of the speed related traffic complaints, lower rates of vehicle vs. vehicle traffic collisions, and target vehicle vs. pedestrian traffic collisions in the City.

**FISCAL IMPACT:** None

**ATTACHMENTS:** Ordinance No. 2014-\_\_: Ordinance of the City Council of the City of Brawley Amending Section 98.03 of Article XII of Chapter 17 of the Brawley Municipal Code Relating to Speed Limits on City Streets; *Citywide Engineering and Traffic Speed Survey Study*, prepared by Traffic Safety Engineers, Inc. in September 2011

ORDINANCE NO. 2014-

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA  
AMENDING ORDINANCE NO. 98.03 ARTICLE XII OF CHAPTER 17 OF THE  
BRAWLEY MUNICIPAL CODE RELATING TO SPEED LIMITS ON CITY STREETS.

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

SECTION 1: That a new Section 17.131 of Article XII be, and the same is hereby, added to Chapter 17 of the Brawley Municipal Code to read as follows:

Sec. 17.131 - Twenty-Five miles per hour

The maximum speed limit of twenty-five miles per hour is established for all motor vehicles driven and operated on the following streets:

1. Western Ave. between Main St. and A St.
2. Western Ave. between A St. and Northern City Limits
3. Imperial Ave. between Main St. and Northern City Limits
4. Imperial Ave. between Main St. and Malan St.
5. Palm Ave. between Malan St. and Main St.
6. Palm Ave. between Main St. and River Dr.
7. Cesar Chavez St. between River Dr. and B St.
8. Cesar Chavez St. between B St. and Main St.
9. Cesar Chavez St. between Main St. and Malan St.
10. Malan St. between Imperial Ave. and State Route 86
11. Legion St. between State Route 86 and Kelley Ave.
12. Legion St. between Kelley Ave. and Western City Limits
13. Eastern Ave. between Main St. and River Dr.
14. River Dr. between 7<sup>th</sup> St. and Western Ave.
15. River Dr. between Western Ave. and Rio Vista Ave.

SECTION 2: That a new Section 17.132 of Article VII be, and the same is hereby, added to Chapter 17 of the Brawley Municipal Code to read as follows:

Sec. 17.132 - Thirty miles per hour

The maximum speed limit of thirty miles per hour is established for all motor vehicles driven and operated on the following streets:

1. Western Ave. between State Route 86 and Main St.
2. River Dr. between Cesar Chavez St. and Palm Ave.
3. River Dr. between Palm Ave. and Eastern Ave.
4. Malan St. between Best Ave. and Eastern Ave.
5. Malan St. between Eastern Ave. and Cesar Chavez St.
6. Malan St. between Cesar Chavez St. and Railroad Tracks
7. Malan St. between Railroad Tracks and Imperial Ave.
8. Eastern Ave. between Main St. and Malan St.
9. Imperial Ave. between Malan St. and Ell St.

**SECTION 3:** That a new Section 17.133 of Article VII be, and the same is hereby, added to Chapter 17 of the Brawley Municipal Code to read as follows:

Sec. 17.133 - Thirty-five miles per hour

The maximum speed limit of thirty-five miles per hour is established for all motor vehicles driven and operated on the following streets:

1. River Dr. between Eastern Ave. and Best Ave.
2. Best Ave. between Main St. and River Dr.

**SECTION 4:** That a new Section 17.134 of Article VII be, and the same is hereby, added to Chapter 17 of the Brawley Municipal Code to read as follows:

Sec. 17.134 - Forty-five miles per hour

The maximum speed limit of forty-five miles per hour is established for all motor vehicles driven and operated on the following streets:

1. Best Ave. between River Dr. and Shank St.

**SECTION 5:** That a new Section 17.135 of Article VII be, and the same is hereby, added to Chapter 17 of the Brawley Municipal Code to read as follows:

Sec. 17.135 - Fifty-five miles per hour

The maximum speed limit of fifty-five miles per hour is established for all motor vehicles driven and operated on the following streets:

1. Best Ave. between Main St. and Malan St.
2. Imperial Ave. between Ell St. and Southern City Limits

**SECTION 6:** This ordinance shall be effective thirty (30) days after its adoption and the City Clerk shall cause a certified copy of this ordinance to be published one time within fifteen (15) days after its adoption in the Imperial Valley Press, a newspaper of general circulation printed in Imperial County and circulated in the City of Brawley.

**APPROVED PASSED AND ADOPTED,** at a regular meeting of the Brawley City Council of the City of Brawley, held on the 21<sup>st</sup> day of October, 2014.

**CITY OF BRAWLEY, CALIFORNIA**

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

**ATTEST:**

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

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

**Introduction & 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 7th day of October 2014. Reading of the entire ordinance was waived and the ordinance was so introduced by the following roll call vote: m/s/c

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

DATED: October 7, 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 21<sup>st</sup> day of October, 2014 and that it was so adopted by the following roll call vote:

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

DATED: October 21, 2014

Alma Benavides, City Clerk

Submitted to. Ms. Yazmin Arellano  
Director of Public Works/City Engineer  
City of Brawley  
180 S. Western Avenue  
Brawley, CA 92227

Prepared by: C. Hui Lai, P.E.  
Traffic Engineer  
Traffic Safety Engineers, Inc.  
3100 Marywood Drive  
Orange, CA 92867  
(714) 974-76863

City of Brawley  
City-Wide Engineering and Traffic  
Speed Survey Study



## TRAFFIC SAFETY ENGINEERS

September 28, 2011

Ms. Yazmin Arellano  
Director of Public Works/City Engineer  
City of Brawley  
180 S. Western Ave.  
Brawley, CA 92227

Dear Ms. Arellano:

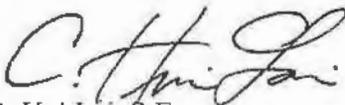
TRAFFIC SAFETY ENGINEERS is pleased to submit this report of our study of speed zones within the City of Brawley.

Section 40802(b) of the California Vehicle Code requires that for a speed law to be enforced by radar, a current Engineering and Traffic survey study must have been completed within five to seven years prior to the date of an alleged violation. To comply with this requirement, selected arterial highways and collector streets within the City of Brawley have been surveyed to obtain the 85<sup>th</sup> percentile speed. Using that speed as a starting basis, the existing speed limits were reviewed for adequacy in terms of adjacent land use, traffic accident history, roadway geometrics, conditions not readily apparent to the drivers, etc.

We appreciate the privilege of working for you. It has been a pleasure for TRAFFIC SAFETY ENGINEERS to participate in this project and we trust that it will be of immediate and continuing value to the City.

Respectfully submitted,

Traffic Safety Engineers, Inc.

  
C. Hui Lai, P.E.  
Traffic Engineer



## TABLE OF CONTENTS

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INTRODUCTION	1
SURVEY METHODOLOGY	1-2
RADAR DEVICE OPERATION	3
RESULT AND RECOMMENDATIONS	3
SPEED SURVEY SUMMARY	4

## FIGURE

Figure 1 Speed Survey Maps

## EXHIBITS

Exhibit A Radar Speed Survey Analysis & Data

Exhibit B Laser Gun Calibration Certificate

## INTRODUCTION

Paragraph (b) of Section 40802 of the California Vehicle Code stipulates that if radar is used to enforce speed limit on a section of highway other than a local street or road, an Engineering and Traffic Survey study must have been conducted within five to seven years prior to the date of an alleged violation for justifying that speed limit. "Local streets and roads" are defined as those primarily providing access to abutting residential property, having a width of not more than 40 feet, an uninterrupted length of not more than one-half mile by official traffic control devices, and not more than one traffic lane in each direction. Local streets and roads throughout the City are not addressed as part of this study unless the existing posted speed limit is greater than 25 M.P.H.

This report presents results of field radar speed surveys and engineering analyses to recommend applicable speed limits on arterial highways and collector streets within the City of Brawley. Through adoption of the recommended speed limits, the City of Brawley's Police Department, will be able to enforce the posted speed limits by the use of radar equipment.

## SURVEY METHODOLOGY

Principles for survey methods utilized in this study followed the procedures set forth by Section 2B.13 of the Manual on Uniform Traffic Control Devices (MUTCD) 2010, California Supplement. Surveys were conducted during off-peak hours so that free-flow conditions would allow the motorist to drive at a self-determined "safe speed". An unmarked vehicle was employed as the survey vehicle, with the radar device inconspicuously situated. The vehicle was located along a straight roadway segment, far enough away from signals, stop signs, major intersections, or roadway obstructions that the motorist was able to accelerate to free-flow velocity before passing the sampling vehicle. On two-way streets, samples in both directions were obtained, with care taken to include not only passenger vehicles but a representative proportion of trucks. Generally, each survey should contain a total of 100 samples. A survey of fewer than 30 samples in a three-hour period may not be statistically valid.

The field data was then analyzed with a number of calculations. These calculations included the 85th percentile (or critical) speed, 10 m.p.h. pace speed, and percent in pace speed. These terms are defined on the following page:

- 85th percentile speed--speed at or below which 85 percent of the observations traveled.
- 10 m.p.h. pace speed-- that 10 m.p.h. range within which the largest number of observations fall. Typically, 70 percent of the vehicles are contained in this range, with 15 percent above and 15 percent below.

Commutative speed plots for each of the radar surveyed locations are shown in Exhibit "A". Speed limits should be established at the nearest 5 MPH increment of the 85th percentile speed. Speed limits are established at 5 M.P.H. (25, 30, 35, etc.) increments and should be within 5 M.P.H. of the 85th Percentile Speed. The following examples are provided to explain the application of these speed limit criteria:

1. If the 85<sup>th</sup> percentile speed in a survey for a location was 37 MPH, then the speed limit would be this 35 MPH since it is the closest 5 MPH increment to the 37 MPH speed. As indicated in the option, this 35 MPH established speed limit can be further reduced by 5 MPH to 30 MPH if the conditions and justification for using this lower speed limit are documented in the Engineering and Traffic Surveys (E&TS) and approved by a registered Civil or Traffic Engineer.
2. If the 85<sup>th</sup> percentile speed in a speed survey for a location was 33 MPH, then the speed limit would be established at 35 MPH since it is the closest 5 MPH increment to the 33 MPH speed. As indicated by the option, this 35 MPH established speed limit can be further reduced by 5 MPH to 30 MPH if the conditions and justification for using this lower speed limit are documented in the E&TS and approved by a registered Civil or Traffic Engineer.
3. If the 85<sup>th</sup> percentile speed in a speed survey for a location was 38 MPH, then the speed limit would be established at 40 MPH since it is the closest 5 MPH increment to the 38 MPH speed. As indicated by the option, this 40 MPH established speed limit can be further reduced by 5 MPH to 35 MPH if the conditions and justification for using this lower speed limit are documented in the E&TS and approved by a registered Civil or Traffic Engineer.

The following referenced materials were also used in the preparation of this Engineering and Traffic Speed Survey Study:

1. Manual on Uniform Traffic Control Devices, 2010 California Supplement
2. VEHICLE CODE - California Department of Motor Vehicles.
3. FUNDAMENTALS OF TRAFFIC ENGINEERING - Institute of Transportation Studies, University of California, Berkeley, California.

## **RADAR DEVICE OPERATION**

A KUSTOM laser gun, Model Pro Laser III, Serial Number PL21475 was used to perform the speed surveys. The laser gun has been recently tested and calibrated by a qualified laboratory. A copy of the Calibration Certificate is shown in Exhibit "B".

## **RESULTS AND RECOMMENDATIONS**

Radar speed checks were taken at 27 locations on minor arterial highways, collector, and local streets in the City. Figure 1 shows the speed survey street networks in the City.

Summaries of speed survey locations with their existing speed limits and calculated 85th percentile speed, and 10 m.p.h. pace speed along with recommended speed limits are presented in Table A.

Detailed analyses of the conditions at each survey location and the basis for the recommended speed limit for each street segment are described in Exhibit "A".

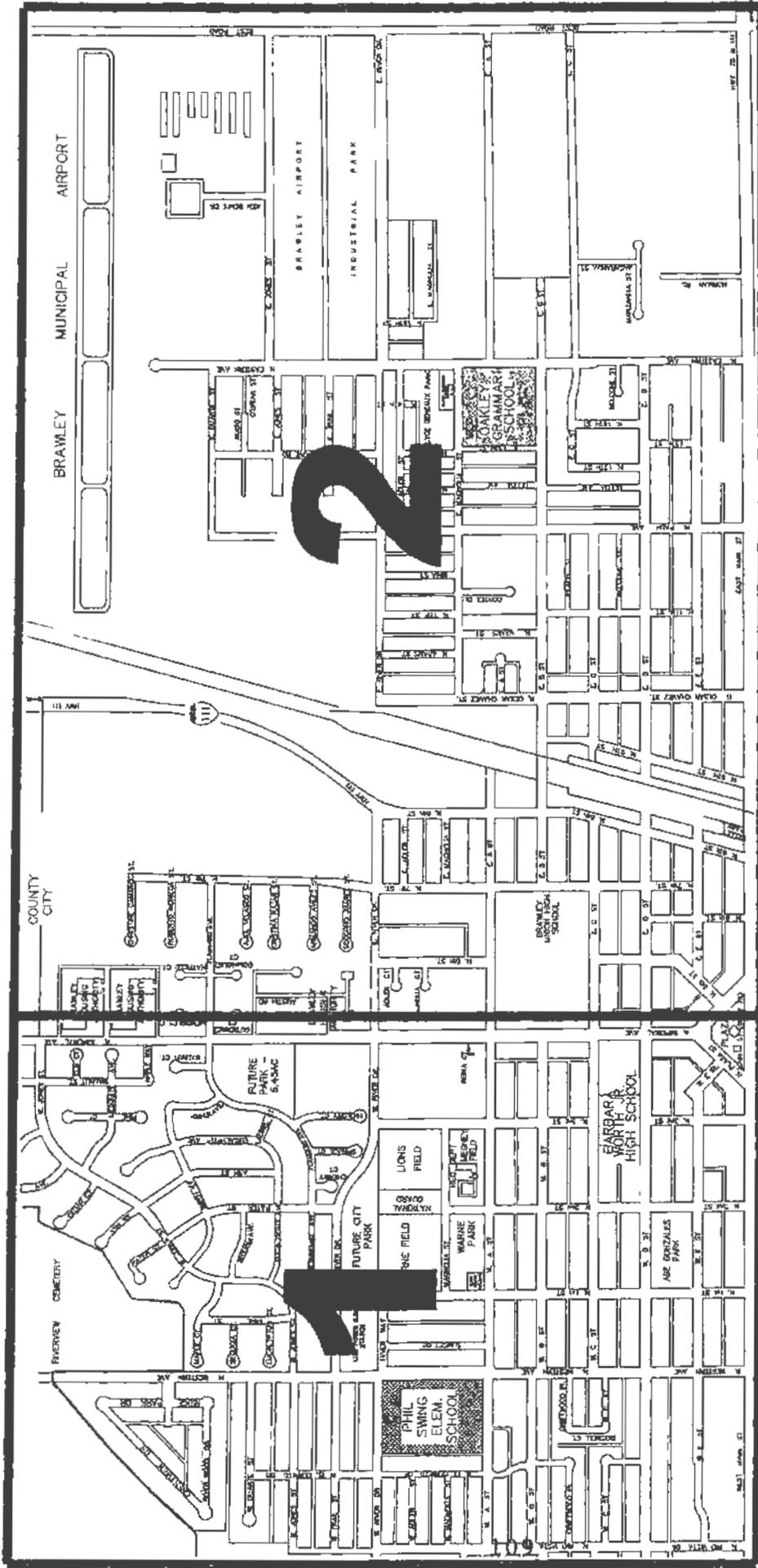
**TABLE A**  
**SPEED SURVEY SUMMARY**

Map I.D. Number	Location	Between	Existing Speed Limit	85 <sup>th</sup> Percentile Speed	10 MPH Pace Speed	Recommended Speed Limit
1	1. Western	S.R. 86 to Main	25	36	28-37	30 (I)
1	2. Western	Main to A	25	38	31-40	25 (NC)
1	3. Western	A to North City Limits	25	38	32-41	25 (NC)
1	4. Imperial	Main to North City Limits	25	33	25-34	25 (NC)
	4a. Imperial	Main to Malan	-	32	25-33	25 (N)
2	5. River	Cesar Chavez to Palm	-	33	27-36	30 (N)
2	6. River	Palm to Eastern	-	32	25-34	30 (N)
2	7. River	Eastern to Best	25	41	29-38	35 (I)
2	8. Best	Main to River	25	43	35-44	55 (I)
2	9. Best	River to Shank	-	53	41-50	45 (N)
4	10. Palm	Malan to Main	-	33	25-34	25 (N)
2	11. Palm	Main to River	-	33	24-33	25 (N)
2	12. Cesar Chavez	River to B	-	32	24-33	25 (N)
2	13. Cesar Chavez	B to Main	-	33	25-34	25 (N)
4	14. Cesar Chavez	Main to Malan	-	36	25-34	25 (N)
4	15. Malan	Old Highway 111 to Eastern	-	37.5	29-38	30 (N)
4	16. Malan	Eastern to Cesar Chavez	25	37	28-37	30 (I)
4	17. Malan	Cesar Chavez to Railroad Tracks	25	38	30-39	30 (I)
4	18. Malan	Railroad Tracks to Imperial/Dogwood	25	33	27-36	30 (I)
3	19. Malan	Imperial/Dogwood to S.R. 86	25	33	27-36	25 (NC)
4	20. Old Highway 111	Main to Malan	-	57	43-52	55 (N)
5	21. Legion	S.R. 86 to Kelly	35	37	28-37	25 (I)
5	22. Legion	Kelly to West City Limits	-	33	26-35	25 (N)
4	23. Dogwood	Malan to South City Limits	-	58	48-57	55 (N)
2	24. Eastern	Main to River	-	32	24-33	25 (N)
4	25. Eastern	Main to Malan	-	38	29-38	30 (N)
1 & 2	26. River	S.R. 111 to Western	25	32	24-33	25 (NC)
1 & 2	27. River	Western to Rio Vista	-	28	19-28	25 (N)

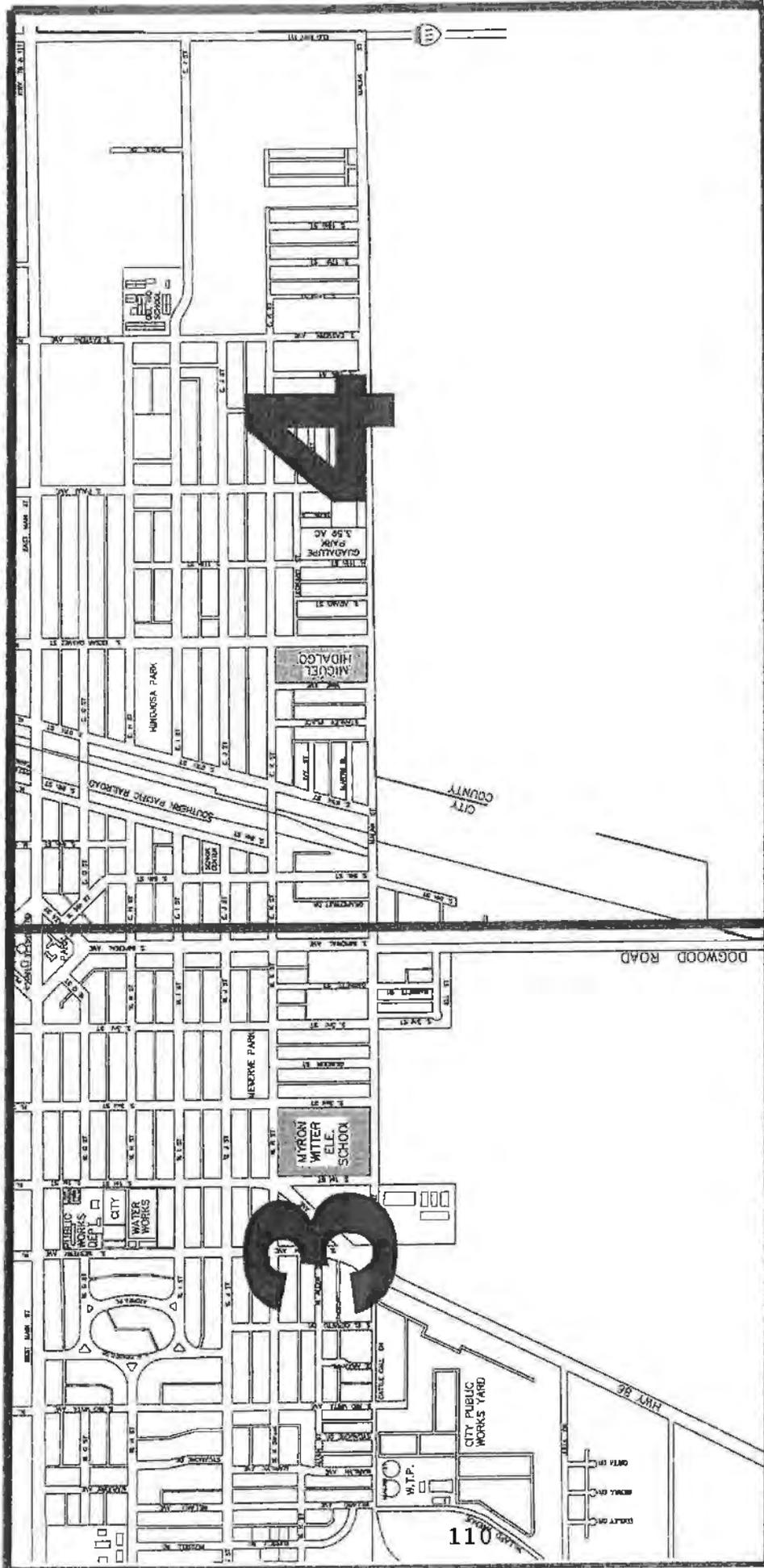
**Abbreviations**

NC - No change of existing speed limit is recommended  
 I - Increase of existing speed limit is recommended  
 D - Decrease of existing speed limit is recommended  
 N - New speed limit is recommended

FIGURE 1  
SPEED SURVEY MAPS



# SPEED SURVEY MAP



# SPEED SURVEY MAP



EXHIBIT "A"

DETAILED SPEED SURVEY ANALYSIS

**City of Brawley  
California  
Engineering and Traffic Survey**

**Street:** Western Avenue  
**Limits:** Between S.R. 86 Street and Main Street

Field Observer: TSE  
Checked By: C. Hui Lai  
Date: 6/28/11

<b>Factors</b>	<b>Direction: North/South</b>	
<b><u>A. Prevailing Speed Data</u></b>		
Location of Survey	s/o I St.	
85th Percentile	36 mph	
10 mph Pace	28 mph to 37 mph	
Percent in Pace	90%	
<b><u>B. Collision History</u></b>		
Date Range Covered	1/1/2008	to 12/31/2009 ( 2 YEARS )
Total Collisions	2	
Collision Rate (Acc/MVM)	3.90	
Expected Collision Rate	1.55	
<b><u>C. Traffic Factors</u></b>		
Average Daily Traffic	1,300	
Length of Segment	0.54 mile	
Lane Configuration	2 lanes, bike lanes and curbside parking on both sides of street	
Street Classification	Collector	
<b><u>D. Conditions Not Readily Apparent</u></b>		
Conditions	-	
Roadway Geometrics	-	
Other Comments:	-	
<b><u>E. Adjacent Land Use</u></b>		
	Residential	
Posted Speed Limit	25 mph	
Speed Limit Change?	Yes	
Recommended Speed Limit	30 mph	Loc. #1

**Certification**  
I hereby certify, under penalty of perjury, that the attached is  
A true and correct copy of the original document which is on  
File in this office.  
EXECUTED ON \_\_\_\_\_  
\_\_\_\_\_  
City of Brawley, California  
\_\_\_\_\_  
City Clerk

Prepared by: *C. Hui Lai*  
\_\_\_\_\_  
C. Hui Lai, City Traffic Engineer



CITY OF BRAWLEY, CALIFORNIA				ENGINEERING AND TRAFFIC SURVEY			
VEHICLES SURVEYED				ROADWAY: WESTERN AVENUE			
NORTH / SOUTH BOUND				EAST / WEST BOUND			
SPEED (MPH)	NO. OF VEHICLES	PERCENT T	CUM. PERCENT	SPEED (MPH)	NO. OF VEHICLES	PERCENT T	PERCENT T
18		0.0	0.0	18			
19		0.0	0.0	19			
20		0.0	0.0	20			
21		0.0	0.0	21			
22		0.0	0.0	22			
23		0.0	0.0	23			
24		0.0	0.0	24			
25		0.0	0.0	25			
26		0.0	0.0	26			
27	1	2.0	2.0	27			
28	5	10.0	12.0	28			
29	1	2.0	14.0	29			
30	7	14.0	28.0	30			
31	6	12.0	40.0	31			
32	6	12.0	52.0	32			
33	8	16.0	68.0	33			
34	2	4.0	72.0	34			
35	6	12.0	84.0	35			
36	2	4.0	88.0	36			
37	2	4.0	92.0	37			
38	1	2.0	94.0	38			
39	3	6.0	100.0	39			
40		0.0	100.0	40			
41		0.0	100.0	41			
42		0.0	100.0	42			
43		0.0	100.0	43			
44		0.0	100.0	44			
45		0.0	100.0	45			
46		0.0	100.0	46			
47		0.0	100.0	47			
48		0.0	100.0	48			
49		0.0	100.0	49			
50		0.0	100.0	50			
51		0.0	100.0	51			
52		0.0	100.0	52			
53		0.0	100.0	53			
54		0.0	100.0	54			
55		0.0	100.0	55			
56		0.0	100.0	56			
57		0.0	100.0	57			
58		0.0	100.0	58			
59		0.0	100.0	59			
60		0.0	100.0	60			
61		0.0	100.0	61			
62		0.0	100.0	62			
63		0.0	100.0	63			
64		0.0	100.0	64			
65		0.0	100.0	65			
66		0.0	100.0	66			
67		0.0	100.0	67			
68		0.0	100.0	68			
69		0.0	100.0	69			
70		0.0	100.0	70			
TOTAL NO. VEHICLES	50			TOTAL NO. VEHICLES	0		

PREVAILING SPEED DATA			
DIRECTION	NORTH/SOUTHBOUND		
DATE AND TIME OF SURVEY	06/28/11		7AM
85TH PERCENTILE (MPH)	36		
10 MPH PACE	28	TO	37
PERCENT IN PACE	90.00		
EXISTING POSTED SPEED LIMIT (MPH)	25 MPH		
RECOMMENDED SPEED LIMIT (MPH)	30 MPH		
REMARK:			
1. 85th percentile speed of 36 MPH indicates a 35 MPH posted speed limit. However, due to the high traffic accident rate, it is justifiable that a speed limit of 30 MPH be posted			
2. Excessive traffic speeding on this narrow street			
3. Apply traffic enforcement as much as manpower permits			

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**City of Brawley  
California  
Engineering and Traffic Survey**

**Street:** Western Avenue  
**Limits:** Between A Street and Main Street

**Field Observer:** TSE  
**Checked By:** C. Hui Lai  
**Date:** 6-28-11

Factors	Direction: North/South
<b><u>A. Prevailing Speed Data</u></b>	
Location of Survey	s/o C St.
85th Percentile	38 mph
10 mph Pace	31 mph to 40 mph
Percent in Pace	90%
<b><u>B. Collision History</u></b>	
Date Range Covered	1/1/2008 to 12/31/2009 ( 2 YEARS )
Total Collisions	1
Collision Rate (Acc/MVM)	2.34
Expected Collision Rate	1.55
<b><u>C. Traffic Factors</u></b>	
Average Daily Traffic	1,300
Length of Segment	0.45 mile
Lane Configuration	2 lanes, bike lanes and curbside parking on both sides of street
Street Classification	Collector
<b><u>D. Conditions Not Readily Apparent</u></b>	
Conditions	-
Roadway Geometrics	-
Comments:	Higher than City average traffic accident rate, potentially high conflict between vehicle and pedestrian traffic during school drop off and pickup periods and during organized sport activities after school hours.
<b><u>E. Adjacent Land Use</u></b>	
	Residential, Elementary School
Posted Speed Limit	25 mph
Speed Limit Change?	No
Recommended Speed Limit	25 mph

loc. #2

**Certification**

I hereby certify, under penalty of perjury, that the attached is A true and correct copy of the original document which is on file in this office.

EXECUTED ON

\_\_\_\_\_  
City of Brawley, California

\_\_\_\_\_  
City Clerk

Prepared by:

*C. Hui Lai*

C. Hui Lai, City Traffic Engineer

