



Merry Christmas

**Brawley City Council &
Successor Agency to
Brawley Community Redevelopment Agency
Agenda
Regular Meeting
Tuesday, December 16, 2014 @ 6:00 PM
City Council Chambers
383 Main Street
Brawley, California 92227**

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

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

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

1. APPROVAL OF AGENDA

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.***

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: November 26, 2014 **Pg 5-25**
December 4, 2014 **Pp 26-38**
- b. Approve City Council Minutes: November 18, 2014 **Pp 39-42**
November 19, 2014 **Pp 43-44**
- c. Approve 2nd Reading and Adoption of Ordinance No. 2014-09: Ordinance of the City Council of the City of Brawley, California Establishing a Bus Designation Zone in the Vicinity of Phil Swing Elementary School. **Pp 45-46**
- d. Approve Amendment No. 1 to the Agreement with JBL Associates for Design Services for the La Paloma Bond Settlement Street Improvements Project in the Amount of \$1,150. **Pg 47-49**
- e. Authorize Contract Change Order No. 1 to A&R Construction, Inc. for the Contract Water Valve Replacement Project Specification 2014-12 in an Amount Not to Exceed \$15,950. **Pp 50-53**

4. REGULAR BUSINESS

- a. Discussion and Potential Action re: City Council Resolution No. 2014- : Resolution of the City Council of the City of Brawley Approving a Sixth Supplemental Indenture and Authorizing and Directing Certain Actions with Respect Thereto. **Pp 54-65**
- b. Discussion and Potential Action re: Authorize an Agreement with Psomas in the amount of \$36,185 to Provide Professional Engineering Services for the Preparation of Plans, Specifications, Cost Estimates and Construction Support Services for the Main Street Lighting Project – Phases 1, 2 & 3. **Pp 66-81**

- c. Discussion and Potential Action re: Purchase of an Unmarked 2015 Chevrolet Traverse in the Amount of \$30,237.83 of Operation Stonegarden Funds for Brawley Police Department, Utilizing Courtesy Chevrolet Cooperative Purchase Provision of Fleet Agreement Contract # 000835479. **Pp 82-100**
- d. Discussion and Potential Action re: Date for Ralph M. Brown Act Training
- e. Discussion and Potential Action re: Mayoral Appointments to City Boards and Commissions. **Pp 101-103**
- f. Discussion and Potential Action re: January 6, 2015 Meeting

5. DEPARTMENTAL REPORTS

- a. Update re: CALTRANS Projects in the City of Brawley

6. INFORMATIONAL REPORTS

- a. 2015 City of Brawley Calendar – Shirley Bonillas, Personnel & Risk Administrator **Pp 104**
- b. Attendance Summary & Minutes for City of Brawley Boards & Commissions:
 - 1) Planning Commission **Pp 105-108**
 - 2) Library Board **Pp 109-113**
 - 3) Airport Commission **Pp 114-117**
 - 4) Oversight Board-Successor Agency to the Brawley RDA **Pp 118-122**
 - 5) Parks & Recreation Commission **Pp 123-129**
- c. Notification of Allied Waste Solid Waste Rate Adjustment per Franchise Agreement with an Effective Date of January 1, 2015. **Pp 130-134**
- d. IVTRide Public Meeting Announcement **Pp 135**
- e. City of Brawley Record of Building Permits for November 2014 **Pp 136-137**

7. CITY COUNCIL MEMBER REPORTS

8. CITY MANAGER'S REPORT

9. TREASURER'S REPORT

10. CITY ATTORNEY'S REPORT

11. CITY CLERK'S REPORT

ADJOURNMENT Next regular meeting, January 6, 2015 @ 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

Check Register Report

Date: 11/26/2014

Time: 2:57 PM

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
32789	11/21/2014	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	10/28-11/10/14 PERS	94,329.93
32790	11/26/2014	Printed	A272	A THING CALLED CAKE	Dessert/Reorganization Meeting	31.00
32791	11/26/2014	Printed	A218	AE CONSULTING, INC.	Seal Airfield Pavement Project	32,421.00
32792	11/26/2014	Printed	A950	AGGREGATE PRODUCTS, INC	Eastern Ave Rehab Project Spec	209,140.33
32793	11/26/2014	Printed	A485	TINA AGUIRRE	Refund Ovrpmt/Special Event	108.00
32794	11/26/2014	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	RCS Radio System, Video System	5,072.89
32795	11/26/2014	Printed	A645	ALLIANT INSURANCE SERVICES	Special Event Insurance	2,147.00
32796	11/26/2014	Printed	A175	ALLWAYS TOWING & STORAGE	Towing Service/Streets #208	120.00
32797	11/26/2014	Void	11/26/2014		Void Check	0.00
32798	11/26/2014	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	567.72
32799	11/26/2014	Printed	P765	AMALGAMATED ENTERPRISES LL	Storage Unit Rental B209 - Nov	190.00
32800	11/26/2014	Printed	A813	AMERINATIONAL COMMUNITY SERVIC	Set Up Tax Fee/1301 Adler St	210.00
32801	11/26/2014	Printed	A784	AT&T	Telephone Services/Teen Center	104.46
32802	11/26/2014	Printed	A592	AUTO ZONE, INC. #2804	Car Wash, Fabric Protector	440.85
32803	11/26/2014	Printed	B251	BAKER & TAYLOR, INC.	Books	997.98
32804	11/26/2014	Printed	B188	BARTLE WELLS ASSOCIATES	Consulting for Wastewater &	7,021.00
32805	11/26/2014	Printed	B417	ALMA BENAVIDES	Travel Adv/New Law & Election	1,546.53
32806	11/26/2014	Printed	B461	BERNAN	Replenish Deposit Account/Book	300.00
32807	11/26/2014	Printed	B627	BIG J FENCING INC	Repair Fence/Lift Station #3	380.00
32808	11/26/2014	Printed	B269	BRAWLEY TRACTOR PARTS	Ratchet, Capscrews, Nuts	121.71
32809	11/26/2014	Printed	B270	BRAWLEY TRAILER SUPPLY	Propane	9.12
32810	11/26/2014	Printed	C785	CA PARK & REC. SOCIETY, INC	Membership Fee/Linda Self	165.00
32811	11/26/2014	Printed	C312	CA PUBLIC EMP. RETIREMENT SYST	Dec 2014 Medical Insurance	74,224.52
32812	11/26/2014	Printed	C245	SERGIO CAMPAS, JR	Soccer Referee/SetUp Nov 18-20	58.00
32813	11/26/2014	Printed	C251	SERGIO CAMPAS	Soccer Referee Nov. 18-20	60.00
32814	11/26/2014	Printed	C544	CANON FINANCIAL SERVICES, INC	P.D. Copier Lease - Period End	354.24
32815	11/26/2014	Printed	C545	CANON SOLUTIONS AMERICA	P.W. Scanner Maint. October	70.60
32816	11/26/2014	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint 10/1-10/31 P.D.	176.08
32817	11/26/2014	Printed	C123	VIRIDIANA Y. CATLETT	Zumba Class Instructor/Oct	348.50
32818	11/26/2014	Printed	C477	OMAR CELIS	Soccer Referee Nov. 18-20	20.00
32819	11/26/2014	Printed	C476	ALONDRA CORTEZ	Soccer Referee Nov. 18-20	20.00
32820	11/26/2014	Printed	C447	MARIA CONCEPCION CORTEZ	Refund Deposit 210 K Street	46.33
32821	11/26/2014	Printed	C249	CREATIVE CONTROL SYSTEMS, LLC	Airport Tank Control System	9,485.00
32822	11/26/2014	Printed	D576	D & H WATER SYSTEMS, INC	Peristaltic Metering Pump	4,190.56
32823	11/26/2014	Printed	D171	D & M WATER COMPANY	Bulk Water - Fire Station #2	144.96
32824	11/26/2014	Printed	D144	DANIELS TIRE SERVICE	Repair Tire #22 Streets	47.02
32825	11/26/2014	Printed	D402	DAPPER TIRE CO., INC.	Tires #114 Streets	809.61
32826	11/26/2014	Printed	D155	DASH MEDICAL GLOVES, INC	Medical Gloves F.D. #1	70.09
32827	11/26/2014	Printed	D706	ANGELA DAVILA	Refund Deposit 1095 C Street	62.55
32828	11/26/2014	Printed	D385	DC FROST ASSOCIATES, INC.	Rope Assembly	1,123.81
32829	11/26/2014	Printed	D211	DELL MARKETING LP	Fuser	133.37
32830	11/26/2014	Printed	D123	DESERT AIR CONDITIONING, IN	A/C Maintenance	504.00
32831	11/26/2014	Printed	D178	DIRECTV	Acct# 041023715 10/26-11/25/14	247.98
32832	11/26/2014	Printed	D184	DREAM HOME INVESTORS, INC	Refund Dep, Ovrpmt 399 Ulloa	236.98
32833	11/26/2014	Printed	E145	ELMS EQUIPMENT	Hose #104 Sewer	143.10
32834	11/26/2014	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - Police Dept	208.15
32835	11/26/2014	Printed	F510	FIFTH AVENUE BOOK CENTER	Book	8.63
32836	11/26/2014	Printed	F551	FIVE CROWNS MARKETING	Refund Industrial Impact Fees	11,850.54
32837	11/26/2014	Printed	G994	GALE-CENGAGE LEARNING	Historical Fiction Plan Books	136.02
32838	11/26/2014	Printed	G255	GALLS, INC.	Handcuffs, OC Spray	393.01
32839	11/26/2014	Printed	G894	CARLOS GONZALEZ	Soccer Referee Nov. 18-20	40.00
32840	11/26/2014	Printed	G440	GOVERNMENT FINANCE OFF. ASSOC.	GFOA Membership Renewal	225.00
32841	11/26/2014	Printed	G862	GP AWARDS & PROMOTIONS	Engraved Pen	43.20
32842	11/26/2014	Printed	G889	GREEN PATCH NURSERY	Palm Tree, Bush	310.60

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Check Number	Check Date	Printed	Vendor Number	Vendor Name	Check Description	Amount
32843	11/26/2014	Printed	H119	HAAKER EQUIPMENT CO., INC.	Vacuum Truck	491,419.44
32844	11/26/2014	Printed	H901	BRIAN HARSANY	Travel Adv/Field Training	635.55
32845	11/26/2014	Printed	H646	HAZARD CONSTRUCTION CO. INC	Hangar Area Asphalt Pavement	162,380.40
32846	11/26/2014	Printed	H324	HDR	Phase II Small MS4 Permit	8,285.25
32847	11/26/2014	Printed	H377	HYDRAULICS & BEARING SUPPLY IN	Hose #104 Sewer	383.68
32848	11/26/2014	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F.D. #2	38.00
32849	11/26/2014	Printed	I004	IMPERIAL CO TRANSPORTATION	ICTC Shared Costs 2nd Qtr.	3,095.24
32850	11/26/2014	Void	11/26/2014		Void Check	0.00
32851	11/26/2014	Void	11/26/2014		Void Check	0.00
32852	11/26/2014	Void	11/26/2014		Void Check	0.00
32853	11/26/2014	Void	11/26/2014		Void Check	0.00
32854	11/26/2014	Printed	I301	IMPERIAL HARDWARE CO., INC.	Poly Tube	1,533.27
32855	11/26/2014	Printed	I443	IMPERIAL PRINTERS	Fire Prevention Flyers	42.77
32856	11/26/2014	Printed	I432	IMPERIAL VALLEY COLLEGE	Work Study Students	173.51
32857	11/26/2014	Printed	I222	INTERNATIONAL COUNCIL OF	ICSC Membership/George Nava	50.00
32858	11/26/2014	Printed	J242	J B L ASSOCIATES, INC.	La Paloma Bond Settlement	4,529.00
32859	11/26/2014	Printed	J380	JADE SECURITY SYSTEMS, INC.	Alarm Monitoring FD #2 Nov	54.98
32860	11/26/2014	Printed	K018	KIMLEY-HORN AND ASSOCIATES, INC	Alyce Gereaux Park Preliminary	1,500.00
32861	11/26/2014	Printed	K172	KUSSMAUL ELECTRONICS	Ladder Repair	381.13
32862	11/26/2014	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Adapter, Nipple, Nozzle	154.35
32863	11/26/2014	Printed	L599	LEE & RO. INC.	WWTP Improvements Project	1,045.60
32864	11/26/2014	Printed	L425	THE LIGHTHOUSE, INC.	Fire Extinguisher Decals/Shop	106.66
32865	11/26/2014	Printed	L253	LOWE'S HIW INC.	Lumber	25.06
32866	11/26/2014	Printed	D166	MARK DOWDEN WELDING	Light Bar, Pipe #214 Shop	188.86
32867	11/26/2014	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Public Works	2,918.07
32868	11/26/2014	Printed	M347	CARLOS MONTES	Soccer Referee Nov. 18-20	20.00
32869	11/26/2014	Printed	M529	YESENIA M MORENO	Refund Deposit 255 W D Street	109.27
32870	11/26/2014	Printed	M315	MOSS, LEVY & HARTZHEIM	Audit Preparation YE 2013/14	3,313.00
32871	11/26/2014	Printed	M881	MOTOROLA SOLUTIONS, INC	MDC, Camera	13,084.95
32872	11/26/2014	Printed	M275	MSC INDUSTRIAL SUPPLY CO. INC.	Plier & Screwdriver Set	185.31
32873	11/26/2014	Printed	M804	MYLO JANITORIAL	Cleaning Services-October 2014	5,675.87
32874	11/26/2014	Printed	N551	ERIKA NORIEGA	Reimb Mileage 10/29-11/5 LAMBS	58.24
32875	11/26/2014	Void	11/26/2014		Void Check	0.00
32876	11/26/2014	Printed	N045	NORTHEND AUTOPARTS, INC.	Seat Cushion, Gloves	1,527.40
32877	11/26/2014	Printed	0567	JIM O'MALLEY PLUMBING	Ball Valve, Hose	839.05
32878	11/26/2014	Void	11/26/2014		Void Check	0.00
32879	11/26/2014	Printed	O233	O'REILLY AUTO PARTS	Motor Oil	1,543.70
32880	11/26/2014	Printed	O880	OFFICE DEPOT, INC.	Markers, Pens, Dividers, Paper	211.50
32881	11/26/2014	Printed	O125	OFFICE SUPPLY CO.	Writing Tablets	442.41
32882	11/26/2014	Printed	O211	ORANGE COUNTY SHERIFF'S OFFICE	Field Training Officer	55.00
32883	11/26/2014	Printed	O607	OSWALT & ASSOCIATES	Attorney Services/October 2014	4,270.38
32884	11/26/2014	Printed	P707	EDEN JANE PADILLA	Soccer Referee Nov. 18-20	20.00
32885	11/26/2014	Printed	P169	AMPARO PANTOJA	Soccer Referee Nov. 18-20	20.00
32886	11/26/2014	Printed	P110	PESTMASTER SERVICES	Pest Control Svcs/Senior Cntr	65.00
32887	11/26/2014	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	103.78
32888	11/26/2014	Printed	P442	PHOENIX UNIFORMS, INC.	Patches	475.20
32889	11/26/2014	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 10/1-10/31/14	72.40
32890	11/26/2014	Printed	P342	PSOMAS & ASSOCIATES, INC.	IV Joint Watershed Sanitary	47,076.51
32891	11/26/2014	Printed	Q376	QUILL CORPORATION	Drum	637.76
32892	11/26/2014	Printed	R006	RQSA I RAMIREZ	Travel Adv/Municipal Finance	848.65
32893	11/26/2014	Printed	R177	RDO WATER	Nobin	263.79
32894	11/26/2014	Printed	R462	REDDY ICE, CORPORATION	Ice	326.76
32895	11/26/2014	Printed	R168	ROTQ ROOTER	Video Sewer Line/Admin.	185.00
32896	11/26/2014	Printed	S815	SAL'S TREE SERVICE	Tree Removal/Richard & Panno	8,370.00

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Check Number	Check Date	Printed	Vendor Number	Vendor Name	Check Description	Amount
32897	11/26/2014	Printed	S382	LESSLEY ANN G. SALDANA	Soccer Referee Nov. 18-20	20.00
32898	11/26/2014	Printed	S033	SHI	Hard Drive	847.90
32899	11/26/2014	Printed	S241	SHRED-IT, INC.	Document Shredding	350.76
32900	11/26/2014	Printed	S885	SIRCHIE FINGERPRINT LABORATORI	Swabs, Integrity Bags	170.99
32901	11/26/2014	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	015 325 6300 2 10/9-11/6/14	14.81
32902	11/26/2014	Printed	S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 11/4/14	500.00
32903	11/26/2014	Printed	S755	SPORTS BOOSTERS, INC	Sports Poster - Brawley High	59.50
32904	11/26/2014	Printed	S689	STAPLES ADVANTAGE	Slapler, Envelopes, Staples	300.22
32905	11/26/2014	Printed	S849	STILLS ELECTRIC	Install Vehicle Sensor	1,359.20
32906	11/26/2014	Printed	S140	GLORIA SUMAYA	Reimb Mileage 11/6-11/12 LAMBS	122.08
32907	11/26/2014	Printed	S408	SWRCB FEES	Annual Permit Fee 7/1-6/30/15	3,720.00
32908	11/26/2014	Printed	T116	ERIK & CYNTHIA TAULER	Refund Deposit 1142 Cedar Ct	38.42
32909	11/26/2014	Printed	B700	THE BANK OF NEW YORK	RDA 2006 Tax Allocation Bonds	1,870.00
32910	11/26/2014	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Fire Dept	41.93
32911	11/26/2014	Printed	U560	UNIVAR USA, INC.	Sodium Hypochlorite	2,153.52
32912	11/26/2014	Printed	U311	URBAN FUTURES INC.	On-Call Services	3,162.50
32913	11/26/2014	Printed	V079	VERIZON WIRELESS SERVICES L	Cell Phone Charges/Various	440.35
32914	11/26/2014	Printed	W233	WAGE WORKS	Flex One Service Fee/October	50.00
32915	11/26/2014	Printed	W221	WAL-MART STORES, INC. #01-1555	Towels, Graffiti Remover	45.67
32916	11/26/2014	Printed	W100	WILKINSON REAL ESTATE	Refund Deposit 855 Willard Ave	138.10
32917	11/26/2014	Printed	W402	WIN-911 SOFTWARE	Annual Renewal	395.00
32918	11/26/2014	Printed	X100	XEROX CORPORATION	Copier Meter Usage/WWTP	120.83
32919	11/26/2014	Printed	Z427	JESUS ZAVALA	Soccer Referee Nov. 18-20	40.00

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Checks Total (excluding void checks): 1,245,920.50



INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/26/2014

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City of Brawley

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 110.000 General Revenues							
101-110.000-440.140	Impact fees FIVE CROWNS MARKETING,		Refund Industrial Impact Fees	32836	11/18/2014	11/26/2014	35.45
							35.45
Total Dept. General Revenues:							35.45
Dept: 111.000 City Council							
101-111.000-721.110	Food and gr A THING CALLED CAKE/// PETTY CASH -CITY CLERK//,	6461590	Dessert/Reorganization Meeting Petty Cash - City Clerk	32790 32887	11/18/2014 11/19/2014	11/26/2014 11/26/2014	31.00 35.69
							66.69
101-111.000-721.200	Other operat PETTY CASH -CITY CLERK//,		Petty Cash - City Clerk	32887	11/19/2014	11/26/2014	10.80
							10.80
101-111.000-730.200	Technical se SPECTRUM ADVERTISING///	11914	Video Tape Council Mtg 11/4/14	32902	11/06/2014	11/26/2014	500.00
							500.00
101-111.000-750.200	Communicat VERIZON WIRELESS SERVI	9734738406	Cell Phone Charges/Various	32913	11/01/2014	11/26/2014	252.54
							252.54
101-111.000-750.600	Contributions INTERNATIONAL COUNCIL C		ICSC Membership/George Nava	32857	11/14/2014	11/26/2014	50.00
							50.00
101-111.000-750.601	Special Ever GP AWARDS & PROMOTION	20814	Engraved Pen	32841	11/19/2014	11/26/2014	43.20
							43.20
Total Dept. City Council:							923.23
Dept: 112.000 City Clerk							
101-112.000-710.300	P E R S PUBLIC EMPLOYEES RETIR:		10/28-11/10/14 PERS	32789	11/21/2014	11/21/2014	781.73
							781.73
101-112.000-750.210	Postage FEDERAL EXPRESS CORP./,	2-845-70981	Mailings - City Clerk	32834	11/14/2014	11/26/2014	52.31
							52.31
101-112.000-750.500	Training BENAVIDES/ALMA//		Travel Adv/New Law & Election	32805	11/14/2014	11/26/2014	450.00
							450.00
Total Dept. City Clerk:							1,284.04
Dept: 112.100 City Clerk - Electio							
101-112.100-750.400	Travel BENAVIDES/ALMA//		Travel Adv/New Law & Election	32805	11/14/2014	11/26/2014	833.97
							833.97
Total Dept. City Clerk - Elections:							833.97
Dept: 131.000 City Manager							
101-131.000-710.300	P E R S PUBLIC EMPLOYEES RETIR:		10/28-11/10/14 PERS	32789	11/21/2014	11/21/2014	912.61
							912.61
Total Dept. City Manager:							912.61

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/26/2014

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Dept: 151.000 Finance							
101-151.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		10/28-11/10/14 PERS	32789	11/21/2014	11/21/2014	1,867.88
							1,867.88
101-151.000-720.100	Office suppli DELL MARKETING LP///	XJK6TC2J7	Fuser	32829	11/01/2014	11/26/2014	133.37
							133.37
101-151.000-730.100	Professional MOSS, LEVY & HARTZHEIM/	5620	Audit Preparation YE 2013/14	32870	11/01/2014	11/26/2014	3,313.00
							3,313.00
101-151.000-750.400	Travel BENAVIDES/ALMA//		Travel Adv/New Law & Election	32805	11/14/2014	11/26/2014	262.56
							262.56
101-151.000-750.500	Training RAMIREZ/ROSA I//		Travel Adv/Municipal Finance	32892	11/26/2014	11/26/2014	848.65
							848.65
101-151.000-750.600	Contributions GOVERNMENT FINANCE OF	0123001	GFOA Membership Renewal	32840	11/01/2014	11/26/2014	225.00
							225.00
							Total Dept. Finance: 6,650.46
Dept: 152.000 Utility Billing							
101-152.000-710.300	P E R S PUBLIC EMPLOYEES RETIR:		10/28-11/10/14 PERS	32789	11/21/2014	11/21/2014	958.12
							958.12
							Total Dept. Utility Billing: 958.12
Dept: 153.000 Personnel							
101-153.000-710.300	P E R S PUBLIC EMPLOYEES RETIR:		10/28-11/10/14 PERS	32789	11/21/2014	11/21/2014	507.98
							507.98
101-153.000-720.100	Office suppli OFFICE SUPPLY CO./// OFFICE SUPPLY CO.///	479791-0 479791-1	Ink Cartridges, Binder Clips Writing Tablets	32881 32881	11/14/2014 11/18/2014	11/26/2014 11/26/2014	62.77 37.41
							100.18
101-153.000-730.200	Technical se PRO RECORD STORAGE, IN WAGE WORKS///	0014578 1254AI0358302	Document Storage 10/1-10/31/14 Flex One Service Fee/October	32889 32914	11/03/2014 11/17/2014	11/26/2014 11/26/2014	34.00 50.00
							84.00
101-153.000-740.400	Rent PRO RECORD STORAGE, IN	0014578	Document Storage 10/1-10/31/14	32889	11/03/2014	11/26/2014	38.40
							38.40
101-153.000-750.210	Postage FEDERAL EXPRESS CORP./	2-845-43471	Mailings - Personnel	32834	11/14/2014	11/26/2014	117.18
							117.18
							Total Dept. Personnel: 847.74
Dept: 161.000 City Attorney							
101-161.000-730.100	Professional OSWALT & ASSOCIATES///	8430	Attorney Services/October 2014	32883	11/01/2014	11/26/2014	4,270.38
							4,270.38

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. City Attorney:							4,270.38
Dept: 171.000 Planning							
101-171.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		10/28-11/10/14 PERS	32789	11/21/2014	11/21/2014	579.57
							579.57
Total Dept. Planning:							579.57
Dept: 181.000 Information technc							
101-181.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR.		10/28-11/10/14 PERS	32789	11/21/2014	11/21/2014	554.42
							554.42
101-181.000-721.900	Small tools &						
	SHI///	B02672212	USB Flash Drive	32898	11/01/2014	11/26/2014	72.20
	SHI///	B02676999	Hard Drive	32898	11/01/2014	11/26/2014	481.94
							554.14
Total Dept. Information technology:							1,108.56
Dept: 191.000 Non-departmental							
101-191.000-720.800	Janitorial sup						
	PETTY CASH -CITY CLERK//		Petty Cash - City Clerk	32887	11/14/2014	11/26/2014	4.31
	PETTY CASH -CITY CLERK//		Petty Cash - City Clerk	32887	11/14/2014	11/26/2014	52.98
							57.29
101-191.000-740.100	Repair & ma						
	ROTO ROOTER///	122229	Video Sewer Line/Admin.	32895	11/17/2014	11/26/2014	185.00
							185.00
101-191.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM911222	Cleaning Services	32798	11/14/2014	11/26/2014	15.00
	ALSCO AMERICAN LINEN DI	LYUM911218	Cleaning Services	32798	11/14/2014	11/26/2014	12.70
	MYLO JANITORIAL///	5068104	Cleaning Services-October 2014	32873	11/03/2014	11/26/2014	583.59
							611.29
Total Dept. Non-departmental:							853.58
Dept: 211.000 Police Protection							
101-211.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR.		10/28-11/10/14 PERS	32789	11/21/2014	11/21/2014	28,529.33
	PUBLIC EMPLOYEES RETIR.		10/28-11/10/14 PERS	32789	11/21/2014	11/21/2014	3,677.06
							32,206.39
101-211.000-720.100	Office suppli						
	STAPLES ADVANTAGE///	3248147835	Stapler, Envelopes. Staples	32904	11/08/2014	11/26/2014	300.22
							300.22
101-211.000-721.100	Uniforms						
	PHOENIX UNIFORMS, INC.///	439305	Patches	32888	11/17/2014	11/26/2014	475.20
							475.20
101-211.000-721.200	Other operat						
	GALLS, INC.///	002695650	Handcuffs, OC Spray	32838	11/13/2014	11/26/2014	155.52
	IMPERIAL HARDWARE CO.,	377513/2	Trash Can	32854	11/19/2014	11/26/2014	59.29
	SIRCHIE FINGERPRINT LABI	0186063-IN	Swabs, Integrity Bags	32900	11/11/2014	11/26/2014	170.99
							384.80
101-211.000-721.900	Small tools &						
	GALLS, INC.///	002695650	Handcuffs, OC Spray	32838	11/13/2014	11/26/2014	237.49
	SHI///	B02670310	Docking Stations	32898	11/01/2014	11/26/2014	293.76
							531.25
101-211.000-725.400	Fuel						

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	MCNEECE BROS OIL COMP,	263728	Fuel/Police Dept	32867	11/18/2014	11/26/2014	38.84
							38.84
101-211.000-730.200	Technical se SHRED-IT, INC.///	9404454548	Document Shredding	32899	11/12/2014	11/26/2014	350.76
							350.76
101-211.000-740.100	Repair & ma						
	AIRWAVE COMMUNICATION	604542	Radio Maint Contract/November	32794	11/01/2014	11/26/2014	688.00
	AIRWAVE COMMUNICATION	427956	Remove & Repair Equipment	32794	11/01/2014	11/26/2014	963.53
	AIRWAVE COMMUNICATION	427965	Repair Card Port #909 P.D.	32794	11/01/2014	11/26/2014	250.00
	AIRWAVE COMMUNICATION	427966	Repair Radio #903 P.D.	32794	11/01/2014	11/26/2014	56.42
	AIRWAVE COMMUNICATION	427967	Repair Lights #905 P.D.	32794	11/01/2014	11/26/2014	106.42
	CANON FINANCIAL SERVICE	14346493	P.D. Copier Lease - Period End	32814	11/12/2014	11/26/2014	51.84
	CANON SOLUTIONS AMERIC	4014394250	Copier Maint 10/1-10/31 P.D.	32816	11/11/2014	11/26/2014	87.58
	CANON SOLUTIONS AMERIC	4014306767	Copier Maint 10/1-10/31 P.D.	32816	11/01/2014	11/26/2014	74.58
							2,278.37
101-211.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM911223	Cleaning Services	32798	11/14/2014	11/26/2014	128.34
	MYLO JANITORIAL.///	5068104	Cleaning Services-October 2014	32873	11/03/2014	11/26/2014	2,813.40
							2,941.74
101-211.000-750.210	Postage						
	FEDERAL EXPRESS CORP./,	2-845-72507	Mailings - Police Dept	32834	11/14/2014	11/26/2014	38.66
							38.66
101-211.000-750.510	Training/PO\$						
	HARSANY/BRIAN//		Travel Adv/Field Training	32844	11/18/2014	11/26/2014	635.55
	ORANGE COUNTY SHERIFF		Field Training Officer	32882	11/18/2014	11/26/2014	55.00
							690.55
							Total Dept. Police Protection: 40,236.78
Dept: 211.300 Graffiti Abatement							
101-211.300-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	377305/2	Primer Spray	32854	11/18/2014	11/26/2014	13.76
	WAL-MART STORES, INC. #C	08231	Towels, Graffiti Remover	32915	11/17/2014	11/26/2014	45.67
							59.43
							Total Dept. Graffiti Abatement: 59.43
Dept: 221.000 Fire Department							
101-221.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		10/28-11/10/14 PERS	32789	11/21/2014	11/21/2014	13,532.38
							13,532.38
101-221.000-720.400	Automotive s						
	AUTO ZONE, INC. #2804///	2804271116	Car Wash, Fabric Protector	32802	11/19/2014	11/26/2014	28.94
							28.94
101-221.000-720.600	Plumbing su						
	IMPERIAL HARDWARE CO.,	376033/2	Faucet Handles	32854	11/06/2014	11/26/2014	11.33
							11.33
101-221.000-721.200	Other operat						
	D & M WATER COMPANY.///	227664	Bulk Water - Fire Station #1	32823	11/01/2014	11/26/2014	58.05
	D & M WATER COMPANY.///	228072	Bulk Water - Fire Station #1	32823	11/01/2014	11/26/2014	28.86
	DASH MEDICAL GLOVES, IN	INV0892691	Medical Gloves F.D. #1	32826	11/04/2014	11/26/2014	70.09
	IMPERIAL HARDWARE CO.,	375834/2	Bungey	32854	11/05/2014	11/26/2014	3.80
	IMPERIAL HARDWARE CO.,	376779/2	Bucket, Pail, Batteries	32854	11/13/2014	11/26/2014	22.97
	NORTHEND AUTOPARTS, IN	514873	Motor Oil	32876	11/13/2014	11/26/2014	12.83
							196.60
101-221.000-725.300	Natural gas						

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	SOUTHERN CALIFORNIA GA		015 325 6300 2 10/9-11/6/14	32901	11/10/2014	11/26/2014	14.81
							14.81
101-221.000-725.400	Fuel						
	MCNEECE BROS OIL COMP,	822177	Fuel/Fire Dept	32867	11/01/2014	11/26/2014	2,160.16
							2,160.16
101-221.000-750.210	Postage						
	UNITED PARCEL SERVICE, I	0000x7v429454	Mailings - Fire Dept	32910	11/08/2014	11/26/2014	41.93
							41.93
101-221.000-750.300	Advertising &						
	IMPERIAL PRINTERS///	80627	Fire Prevention Flyers	32855	11/01/2014	11/26/2014	42.77
							42.77
							Total Dept. Fire Department: 16,028.92
Dept: 221.100	Fire Station #2						
101-221.100-720.400	Automotive s						
	NORTHEND AUTOPARTS, IN	513944	Lamp	32876	11/03/2014	11/26/2014	11.51
							11.51
101-221.100-721.200	Other operat						
	D & M WATER COMPANY///	227446	Bulk Water - Fire Station #2	32823	11/01/2014	11/26/2014	58.05
	IMPERIAL HARDWARE CO.,	377256/2	Propane	32854	11/17/2014	11/26/2014	12.07
	IMPERIAL HARDWARE CO.,	377101/2	Bulbs	32854	11/16/2014	11/26/2014	8.68
	IMPERIAL HARDWARE CO.,	375763/2	Rake, Bulb	32854	11/04/2014	11/26/2014	4.35
	IMPERIAL HARDWARE CO.,	375831/2	Return Bulb	32854	11/05/2014	11/26/2014	-4.34
	NORTHEND AUTOPARTS, IN	515259	Bulbs	32876	11/17/2014	11/26/2014	15.53
	REDDY ICE, CORPORATION	5650470540	Ice	32894	11/17/2014	11/26/2014	294.62
	REDDY ICE, CORPORATION	5650470689	Ice	32894	11/17/2014	11/26/2014	32.14
							421.10
101-221.100-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	375763/2	Rake, Bulb	32854	11/04/2014	11/26/2014	18.41
	STILLS ELECTRIC///	3668	Floodlights	32905	11/01/2014	11/26/2014	485.00
							503.41
101-221.100-730.200	Technical se						
	I. V. TERMITE & PEST CONT	0219201	Pest Control Svcs F.D. #2	32848	11/05/2014	11/26/2014	38.00
	JADE SECURITY SYSTEMS,	0101520	Alarm Monitoring FD #2 Nov	32859	11/10/2014	11/26/2014	54.98
							92.98
101-221.100-740.100	Repair & ma						
	KUSSMAUL ELECTRONICS//	0000040920	Ladder Repair	32861	11/10/2014	11/26/2014	381.13
							381.13
101-221.100-750.200	Communicat						
	DIRECTV	24350796063	Acct# 041023715 10/26-11/25/14	32831	11/01/2014	11/26/2014	247.98
							247.98
							Total Dept. Fire Station #2: 1,658.11
Dept: 231.000	Building Inspector						
101-231.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		10/28-11/10/14 PERS	32789	11/21/2014	11/21/2014	1,452.33
							1,452.33
101-231.000-740.400	Rent						
	CANON SOLUTIONS AMERIC	4014322152	Copier Maint 10/1-10/31 Bldg	32816	11/01/2014	11/26/2014	6.96
							6.96
							Total Dept. Building Inspection: 1,459.29

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101-241.000-440.140	Impact fees FIVE CROWNS MARKETING		Refund Industrial Impact Fees	32836	11/18/2014	11/26/2014	22.79
							22.79
101-241.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		10/28-11/10/14 PERS	32789	11/21/2014	11/21/2014	232.57
							232.57
101-241.000-721.200	Other operat IMPERIAL HARDWARE CO.,	377780/2	Bird Seed, Bleach, Batteries	32854	11/21/2014	11/26/2014	39.84
							39.84
101-241.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI	LYUM911660	Uniform Cleaning Services	32798	11/17/2014	11/26/2014	6.56
							6.56
							Total Dept. Animal Control: 301.76
Dept: 311.000 Engineering							
101-311.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		10/28-11/10/14 PERS	32789	11/21/2014	11/21/2014	2,851.97
							2,851.97
101-311.000-720.100	Office suppli OFFICE DEPOT, INC./// OFFICE DEPOT, INC.///	740479911001 740480340001	Planner Refill Markers, Pens, Dividers, Paper	32880 32880	11/13/2014 11/13/2014	11/26/2014 11/26/2014	32.39 179.11
							211.50
101-311.000-721.200	Other operat IMPERIAL HARDWARE CO.,	374351/2	Trash Bags	32854	11/01/2014	11/26/2014	14.01
							14.01
101-311.000-725.400	Fuel MCNEECE BROS OIL COMP,	259300	Fuel/Public Works	32867	11/13/2014	11/26/2014	67.35
							67.35
101-311.000-730.100	Professional PSOMAS & ASSOCIATES, IN PSOMAS & ASSOCIATES, IN PSOMAS & ASSOCIATES, IN PSOMAS & ASSOCIATES, IN	100776 101253 100981 100409	ADA Transition Plan Phase I IV Joint Watershed Sanitary ADA Transition Plan Phase I IV Joint Watershed Sanitary	32890 32890 32890 32890	11/01/2014 11/11/2014 11/01/2014 11/01/2014	11/26/2014 11/26/2014 11/26/2014 11/26/2014	10,160.21 39.27 22,767.03 14,110.00
							47,076.51
101-311.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI MYLO JANITORIAL///	LYUM911658 5068104	Cleaning Services Cleaning Services-October 2014	32798 32873	11/17/2014 11/03/2014	11/26/2014 11/26/2014	26.02 540.00
							566.02
101-311.000-740.400	Rent CANON FINANCIAL SERVICE CANON SOLUTIONS AMERIC	14309913 988326880	P.W. Plotter Lease Nov 2014 P.W. Scanner Maint. October	32814 32815	11/01/2014 11/01/2014	11/26/2014 11/26/2014	302.40 70.60
							373.00
101-311.000-750.200	Communicat VERIZON WIRELESS SERVI	9734738406	Cell Phone Charges/Various	32913	11/01/2014	11/26/2014	44.16
							44.16
							Total Dept. Engineering: 51,204.52
Dept: 411.000 Community Develo							
101-411.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		10/28-11/10/14 PERS	32789	11/21/2014	11/21/2014	526.83
							526.83

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	CANON SOLUTIONS AMERIC	4014322152	Copier Maint 10/1-10/31 Bldg	32816	11/01/2014	11/26/2014	6.96
							6.96
							Total Dept. Community Development: 533.79
Dept: 511.000 Parks							
101-511.000-710.300 P E R S							
	PUBLIC EMPLOYEES RETIR		10/28-11/10/14 PERS	32789	11/21/2014	11/21/2014	1,559.47
							1,559.47
101-511.000-720.600 Plumbing suj							
	O'MALLEY PLUMBING/JIM//	86654	Coupling, Tee	32877	11/12/2014	11/26/2014	6.17
	O'MALLEY PLUMBING/JIM//	86685	PVC, Adapter	32877	11/18/2014	11/26/2014	24.58
	RDO WATER	A03752	Adapter	32893	11/01/2014	11/26/2014	2.66
	RDO WATER	A04297	Nobin	32893	11/12/2014	11/26/2014	113.89
	RDO WATER	A04340	Sprinkler	32893	11/13/2014	11/26/2014	9.69
	RDO WATER	A04369	Nobin	32893	11/14/2014	11/26/2014	75.92
	RDO WATER	A04422	Nobin	32893	11/17/2014	11/26/2014	16.01
	RDO WATER	A04423	Return Nobin	32893	11/17/2014	11/26/2014	-16.01
	RDO WATER	A04484	Nobin	32893	11/19/2014	11/26/2014	37.96
							270.87
101-511.000-721.200 Other operat							
	HYDRAULICS & BEARING SU	39048	Wire, Tape Measure	32847	11/19/2014	11/26/2014	45.36
	IMPERIAL HARDWARE CO.,	377265/2	Ell	32854	11/18/2014	11/26/2014	5.09
	IMPERIAL HARDWARE CO.,	377335/2	Poly Tube	32854	11/18/2014	11/26/2014	0.39
	MCNEECE BROS OIL COMP,	259197	Batteries	32867	11/13/2014	11/26/2014	29.42
							80.26
101-511.000-721.900 Small tools &							
	IMPERIAL HARDWARE CO.,	376030/2	Staples, Staple Gun	32854	11/06/2014	11/26/2014	20.46
							20.46
							Total Dept. Parks: 1,931.06
Dept: 521.000 Recreation & Lions							
101-521.000-710.300 P E R S							
	PUBLIC EMPLOYEES RETIR:		10/28-11/10/14 PERS	32789	11/21/2014	11/21/2014	746.42
							746.42
101-521.000-721.200 Other operat							
	GREEN PATCH NURSERY///	8148	Plants	32842	11/01/2014	11/26/2014	82.04
	GREEN PATCH NURSERY///	8172	Flowers, Plants	32842	11/01/2014	11/26/2014	69.08
	GREEN PATCH NURSERY///	8173	Flowers	32842	11/01/2014	11/26/2014	96.88
	GREEN PATCH NURSERY///	8285	Palm Tree, Bush	32842	11/01/2014	11/26/2014	62.60
	IMPERIAL HARDWARE CO.,	376938/2	Key Rings, Bleach	32854	11/14/2014	11/26/2014	63.00
	IMPERIAL HARDWARE CO.,	377216/2	Thermometer, Bulbs, Knife	32854	11/17/2014	11/26/2014	13.10
							386.70
101-521.000-740.200 Cleaning ser							
	ALSCO AMERICAN LINEN DI	LYUM909417	Cleaning Services	32798	11/10/2014	11/26/2014	32.40
	ALSCO AMERICAN LINEN DI	LYUM911661	Cleaning Services	32798	11/17/2014	11/26/2014	32.28
							64.68
101-521.000-750.200 Communicat							
	AT&T///		Telephone Services/Teen Center	32801	11/06/2014	11/26/2014	104.46
							104.46
101-521.000-750.600 Contributions							
	CA PARK & REC. SOCIETY, I		Membership Fee/Linda Self	32810	11/21/2014	11/26/2014	165.00
							165.00

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101-521.100-730.200	Technical se						
	CAMPAS, JR/SERGIO//		Soccer Referee/SetUp Nov 18-20	32812	11/21/2014	11/26/2014	58.00
	CAMPAS/SERGIO//		Soccer Referee Nov. 18-20	32813	11/21/2014	11/26/2014	60.00
	CATLETT/IRIDIANA Y.//	7013117	Zumba Class Instructor/Oct	32817	11/18/2014	11/26/2014	348.50
	CELIS/OMAR//		Soccer Referee Nov. 18-20	32818	11/21/2014	11/26/2014	20.00
	CORTEZ/ALONDRA//		Soccer Referee Nov. 18-20	32819	11/21/2014	11/26/2014	20.00
	GONZALEZ/CARLOS//		Soccer Referee Nov. 18-20	32839	11/21/2014	11/26/2014	40.00
	MONTES/CARLOS//		Soccer Referee Nov. 18-20	32868	11/21/2014	11/26/2014	20.00
	PADILLA/EDEN JANE//		Soccer Referee Nov. 18-20	32884	11/21/2014	11/26/2014	20.00
	PANTOJA/AMPARO//		Soccer Referee Nov. 18-20	32885	11/21/2014	11/26/2014	20.00
	SALDANA/LESSLEY ANN G./		Soccer Referee Nov. 18-20	32897	11/21/2014	11/26/2014	20.00
	ZAVALA/JESUS//		Soccer Referee Nov. 18-20	32919	11/21/2014	11/26/2014	40.00
							666.50
							Total Dept. Recreation Leagues: 666.50
Dept: 522.000 Senior Citizens Ce							
101-522.000-730.200	Technical se						
	PESTMASTER SERVICES//	1362184	Pest Control Svcs/Senior Cntr	32886	11/10/2014	11/26/2014	30.00
							30.00
							Total Dept. Senior Citizens Center: 30.00
Dept: 551.000 Library							
101-551.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR.		10/28-11/10/14 PERS	32789	11/21/2014	11/21/2014	1,497.46
							1,497.46
101-551.000-720.100	Office suppli						
	OFFICE SUPPLY CO.//	479550-0	Copy Paper	32881	11/04/2014	11/26/2014	334.69
	OFFICE SUPPLY CO.//	479582-0	Construction Paper	32881	11/06/2014	11/26/2014	7.54
	QUILL CORPORATION//	6818047	Stamp Pads, Stamp Ink	32891	11/01/2014	11/26/2014	12.92
	QUILL CORPORATION//	6833147	Stamp Pads, Ink, Printer	32891	11/01/2014	11/26/2014	19.83
	QUILL CORPORATION//	7090822	Toner	32891	11/01/2014	11/26/2014	251.22
	QUILL CORPORATION//	7501188	Drum	32891	11/01/2014	11/26/2014	95.25
							721.45
101-551.000-720.200	Books and s						
	BERNAN//		Replenish Deposit Account/Book	32806	11/01/2014	11/26/2014	300.00
	FIFTH AVENUE BOOK CENT	00000218	Book	32835	11/01/2014	11/26/2014	8.63
	GALE-CENGAGE LEARNING	53317665	Cozy Mystery Plan Books	32837	11/01/2014	11/26/2014	85.82
	GALE-CENGAGE LEARNING	53557881	Historical Fiction Plan Books	32837	11/01/2014	11/26/2014	50.20
							444.65
101-551.000-721.900	Small tools &						
	QUILL CORPORATION//	6833147	Stamp Pads, Ink, Printer	32891	11/01/2014	11/26/2014	258.54
							258.54
101-551.000-730.200	Technical se						
	IMPERIAL VALLEY COLLEGE		Work Study Students	32856	11/01/2014	11/26/2014	173.51
	PESTMASTER SERVICES//	1361084	Pest Control Services/Library	32886	11/01/2014	11/26/2014	35.00
							208.51
101-551.000-740.100	Repair & ma						
	DESERT AIR CONDITIONING	B25362	A/C Maintenance	32830	11/01/2014	11/26/2014	252.00
	DESERT AIR CONDITIONING	B25491	A/C Maintenance	32830	11/06/2014	11/26/2014	252.00
							504.00
101-551.000-740.200	Cleaning ser						
	MYLO JANITORIAL//	5068104	Cleaning Services-October 2014	32873	11/03/2014	11/26/2014	1,138.88
							1,138.88

101-551.000-740.400 Rent

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	AMALGAMATED ENTERPRISE		Storage Unit Rental B209 - Oct	32799	11/01/2014	11/26/2014	95.00
	AMALGAMATED ENTERPRISE		Storage Unit Rental B209 - Nov	32799	11/01/2014	11/26/2014	95.00
							190.00
101-551.000-750.300	Advertising & SPORTS BOOSTERS, INC	3978	Sports Poster - Brawley High	32903	11/01/2014	11/26/2014	59.50
							59.50
101-551.000-750.400	Travel SUMAYA/GLORIA//		Reimb Mileage 11/6-11/12 LAME	32906	11/12/2014	11/26/2014	122.08
							122.08
						Total Dept. Library:	5,145.07
Dept: 551.100 Library Grant - LAM							
101-551.100-710.300	P E R S PUBLIC EMPLOYEES RETIR		10/28-11/10/14 PERS	32789	11/21/2014	11/21/2014	540.12
							540.12
101-551.100-725.400	Fuel MCNEECE BROS OIL COMP,	822178	Fuel/LAMBS	32867	11/01/2014	11/26/2014	460.41
	MCNEECE BROS OIL COMP,	820353	Fuel/LAMBS	32867	11/01/2014	11/26/2014	161.89
							622.30
101-551.100-750.200	Communicat VERIZON WIRELESS SERVI	9734738406	Cell Phone Charges/Various	32913	11/01/2014	11/26/2014	30.85
							30.85
101-551.100-750.400	Travel NORIEGA/ERIKA//		Reimb Mileage 10/29-11/5 LAME	32874	11/12/2014	11/26/2014	58.24
							58.24
						Total Dept. Library Grant - LAMBS:	1,251.51
						Total Fund General Fund:	141,231.71
Fund: 202 CDBG							
Dept: 650.546 11-HOME-7664 Gen							
202-650.546-730.200	Technical se AMERINATIONAL COMMUNI	14-02279	Set Up Tax Fee/1301 Adler St	32800	11/07/2014	11/26/2014	210.00
							210.00
						Total Dept. 11-HOME-7664 Gen Admin:	210.00
						Total Fund CDBG:	210.00
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		10/28-11/10/14 PERS	32789	11/21/2014	11/21/2014	1,717.46
							1,717.46
211-312.000-721.200	Other operat BRAWLEY TRAILER SUPPLY	50884	Propane	32809	11/01/2014	11/26/2014	9.12

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	IMPERIAL HARDWARE CO.,	377124/2	Hoes	32854	11/17/2014	11/26/2014	63.72
	IMPERIAL HARDWARE CO.,	375528/2	Tape, Bolts, Nuts, Washers	32854	11/03/2014	11/26/2014	33.19
	IMPERIAL HARDWARE CO.,	374303/2	Roller Covers, Kneepads	32854	11/01/2014	11/26/2014	33.77
	IMPERIAL HARDWARE CO.,	375344/2	Propane	32854	11/01/2014	11/26/2014	7.00
	IMPERIAL HARDWARE CO.,	374982/2	Batteries	32854	11/01/2014	11/26/2014	17.27
	IMPERIAL HARDWARE CO.,	376735/2	Tape, Glue	32854	11/13/2014	11/26/2014	15.87
	IMPERIAL HARDWARE CO.,	376731/2	Stencil Paper, Spray Paint	32854	11/13/2014	11/26/2014	15.02
	IMPERIAL HARDWARE CO.,	375523/2	Gas Can, Plier	32854	11/03/2014	11/26/2014	29.65
	IMPERIAL HARDWARE CO.,	376044/2	Trash Bags, Hitch Ball	32854	11/06/2014	11/26/2014	40.45
	IMPERIAL HARDWARE CO.,	375783/2	Trash Bags, Tape, Paint	32854	11/05/2014	11/26/2014	18.61
	LOWE'S HIW INC.///	2403763	Lumber	32865	11/01/2014	11/26/2014	25.06
							308.73

211-312.000-730.200 Technical se

IMPERIAL CO TRANSPORTA	15-10	ICTC Shared Costs 2nd Qtr.	32849	11/04/2014	11/26/2014	3,095.24	
SAL'S TREE SERVICE///	002136	Tree Trimming/Main Street	32896	11/04/2014	11/26/2014	4,250.00	
SAL'S TREE SERVICE///	002138	Tree Trimming S Plaza & Panno	32896	11/04/2014	11/26/2014	3,320.00	
SAL'S TREE SERVICE///	002137	Tree Removal/Richard & Panno	32896	11/04/2014	11/26/2014	800.00	
							11,465.24

Dept. Street Maintenance & Improve.: 13,491.43

Total Fund Gas Tax: 13,491.43

Fund: 222 Law Enforcement

Dept: 211.500 Stonegarden Grant

222-211.500-800.500 Vehicles

AIRWAVE COMMUNICATION	427968	RCS Radio System, Video Syste	32794	11/01/2014	11/26/2014	3.73	
AIRWAVE COMMUNICATION	427968	RCS Radio System, Video Syste	32794	11/01/2014	11/26/2014	2,704.79	
							2,708.52

Total Dept. Stonegarden Grant: 2,708.52

al Fund Law Enforcement: 2,708.52

Fund: 401 Successor Agency to t

Dept: 611.000 CRA Project Area 1

401-611.000-730.200 Technical se

THE BANK OF NEW YORK	252-1823660	RDA 2006 Tax Allocation Bonds	32909	11/01/2014	11/26/2014	1,870.00	
URBAN FUTURES INC.///	14062	2006 Tax Allocation Bonds	32912	11/01/2014	11/26/2014	2,150.00	
URBAN FUTURES INC.///	1114-007	On-Call Services	32912	11/06/2014	11/26/2014	1,012.50	
							5,032.50

Total Dept. CRA Project Area No. 1: 5,032.50

ssor Agency to the BCRA: 5,032.50

Fund: 411 Capital Projects - Park

Dept: 512.010 Alyce Gereaux Park

411-512.010-730.100 Professional

KIMLEY-HORN AND ASSOCI.	095929001-1014	Alyce Gereaux Park Preliminary	32860	11/01/2014	11/26/2014	1,500.00	
							1,500.00

Dept. Alyce Gereaux Park Renovation: 1,500.00

d Capital Projects - Parks: 1,500.00

Fund: 421 Capital Projects - Stree

Dept: 000.000

421-000.000-201.719 Retention-Ac

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	AGGREGATE PRODUCTS, IN	102714	A St. Rehabilitation Project	32792	11/01/2014	11/26/2014	23,532.39
	AGGREGATE PRODUCTS, IN	102714A	Street Rehab Phase 9 Spec No.	32792	11/01/2014	11/26/2014	121,149.59
	AGGREGATE PRODUCTS, IN	102414	Eastern Ave Rehab Project Spec	32792	11/01/2014	11/26/2014	64,458.35
							209,140.33
Total Dept. 000000:							209,140.33
Dept: 310.000 Street Projects							
421-310.000-730.100	Professional						
	J B L ASSOCIATES, INC.///		La Paloma Bond Settlement	32858	11/01/2014	11/26/2014	4,529.00
							4,529.00
Total Dept. Street Projects:							4,529.00
Capital Projects - Streets:							213,669.33
Fund: 451 Developer Impact Capi							
Dept: 191.400 Public facilities							
451-191.400-440.140	Impact fees						
	FIVE CROWNS MARKETING		Refund Industrial Impact Fees	32836	11/18/2014	11/26/2014	372.20
							372.20
Total Dept. Public facilities:							372.20
Dept: 211.400 Police facilities							
451-211.400-440.140	Impact fees						
	FIVE CROWNS MARKETING		Refund Industrial Impact Fees	32836	11/18/2014	11/26/2014	493.73
							493.73
451-211.400-800.500	Vehicles						
	MOTOROLA SOLUTIONS, IN	13036059	MDC, Camera	32871	11/01/2014	11/26/2014	13,084.95
							13,084.95
Total Dept. Police facilities:							13,578.68
Dept: 221.400 Fire facilities							
451-221.400-440.140	Impact fees						
	FIVE CROWNS MARKETING		Refund Industrial Impact Fees	32836	11/18/2014	11/26/2014	463.35
							463.35
Total Dept. Fire facilities:							463.35
Dept: 312.400 Street constructor							
451-312.400-440.140	Impact fees						
	FIVE CROWNS MARKETING		Refund Industrial Impact Fees	32836	11/18/2014	11/26/2014	10,055.38
							10,055.38
Total Dept. Street construction:							10,055.38
Dept: 331.410 Storm Water Facilit							
451-331.410-440.140	Impact fees						
	FIVE CROWNS MARKETING		Refund Industrial Impact Fees	32836	11/18/2014	11/26/2014	407.64
							407.64
Total Dept. Storm Water Facilities:							407.64
Dept: 551.400 Library facilities							
451-551.400-720.200	Books and s						
	BAKER & TAYLOR, INC.///	4011027012	Books	32803	11/01/2014	11/26/2014	427.31
	BAKER & TAYLOR, INC.///	4011024036	Books	32803	11/01/2014	11/26/2014	570.67
							997.98
Total Dept. Library facilities:							997.98

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
511-331.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		10/28-11/10/14 PERS	32789	11/21/2014	11/21/2014	628.25
							628.25
511-331.000-720.600	Plumbing sup IMPERIAL HARDWARE CO.,	377133/2	Vacuum, Adapter, Plug	32854	11/17/2014	11/26/2014	16.87
							16.87
511-331.000-721.200	Other operat IMPERIAL HARDWARE CO., O'REILLY AUTO PARTS/// O'REILLY AUTO PARTS///	377232/2 2648-334878 2648-334937	Hex Nuts, Washers Gloves, Extension Motor Oil	32854 32879 32879	11/17/2014 11/17/2014 11/17/2014	11/26/2014 11/26/2014 11/26/2014	8.62 57.19 19.41
							85.22
511-331.000-721.900	Small tools & IMPERIAL HARDWARE CO.,	377133/2	Vacuum, Adapter, Plug	32854	11/17/2014	11/26/2014	115.39
							115.39
511-331.000-740.100	Repair & ma BIG J FENCING INC///	69148	Repair Fence/Lift Station #3	32807	11/01/2014	11/26/2014	380.00
							380.00
511-331.000-750.650	Taxes, Fees. SWRCB FEES/// SWRCB FEES///	SW-0089947 WD-0103781	Annual Permit Fee 7/1-6/30/15 Annual Permit Fee 7/1-6/30/15	32907 32907	11/01/2014 11/12/2014	11/26/2014 11/26/2014	1,632.00 2,088.00
							3,720.00
							Total Dept. Wastewater Collection: 4,945.73
Dept: 332.000 Wastewater treatm							
511-332.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		10/28-11/10/14 PERS	32789	11/21/2014	11/21/2014	2,432.09
							2,432.09
511-332.000-720.500	Electrical sup DC FROST ASSOCIATES, IN	8402	Rope Assembly	32828	11/01/2014	11/26/2014	1,123.81
							1,123.81
511-332.000-730.100	Professional BARTLE WELLS ASSOCIATE HDR//	1007 180920-B	Consulting for Wastewater & Phase II Small MS4 Permit	32804 32846	11/01/2014 11/01/2014	11/26/2014 11/26/2014	3,510.50 8,285.25
							11,795.75
511-332.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI ALSCO AMERICAN LINEN DI MYLO JANITORIAL///	LYUM892504 LYUM890405 5068104	Cleaning Services Cleaning Services Cleaning Services-October 2014	32798 32798 32873	11/01/2014 11/01/2014 11/03/2014	11/26/2014 11/26/2014 11/26/2014	97.78 99.25 300.00
							497.03
511-332.000-740.400	Rent XEROX CORPORATION///	076438216	Copier Meter Usage/WWTP	32918	11/01/2014	11/26/2014	120.83
							120.83
							Total Dept. Wastewater treatment: 15,969.51
							Total Fund Wastewater: 20,915.24
Fund: 532 Airport Projects							
Dept: 000.000							
532-000.000-201.750	Retention - F HAZARD CONSTRUCTION C	16253Ret	Hangar Area Asphalt Pavement	32845	11/01/2014	11/26/2014	162,380.40
							162,380.40
							Total Dept. 000000: 162,380.40

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Dept: 351.100 Airport constructio							
532-351.100-730.100	Professional						
	AE CONSULTING, INC.///	05722	Airport Hangar Apron Rehab	32791	11/17/2014	11/26/2014	9,795.00
	AE CONSULTING, INC.///	06503	Seal Airfield Pavement Project	32791	11/17/2014	11/26/2014	22,626.00
							32,421.00
							Total Dept. Airport construction: 32,421.00
							Total Fund Airport Projects: 194,801.40
Fund: 601 Maintenance							
Dept: 801.000 Vehicle Maintenance							
601-801.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		10/28-11/10/14 PERS	32789	11/21/2014	11/21/2014	920.99
							920.99
601-801.000-720.400	Automotive s						
	AUTO ZONE, INC. #2804///	2804266218	Water Pump #911 P.D.	32802	11/13/2014	11/26/2014	47.62
	AUTO ZONE, INC. #2804///	2804269264	Power Steering Pump #909 P.D.	32802	11/17/2014	11/26/2014	93.39
	AUTO ZONE, INC. #2804///	2804269580	Oil Filter #114 Streets	32802	11/17/2014	11/26/2014	4.51
	AUTO ZONE, INC. #2804///	2804270219	Antifreeze #3964 F.D.	32802	11/18/2014	11/26/2014	21.58
	BRAWLEY TRACTOR PARTS	52803	Collars #214 Shop	32808	11/14/2014	11/26/2014	9.18
	ELMS EQUIPMENT///	1067345-0001	Hose #104 Sewer	32833	11/18/2014	11/26/2014	123.15
	HYDRAULICS & BEARING S	37778	Hose #104 Sewer	32847	11/19/2014	11/26/2014	338.32
	IMPERIAL HARDWARE CO.,	376785/2	Adapter, Tarp Strap #104 Sewer	32854	11/13/2014	11/26/2014	17.11
	IMPERIAL HARDWARE CO.,	377661/2	Vinyl Letters #105 Sewer	32854	11/20/2014	11/26/2014	4.28
	LIGHTHOUSE, INC./THE//	0096368	Wiperblades	32864	11/14/2014	11/26/2014	73.13
	NORTHEND AUTOPARTS, IN	515340	Oil Filters/Shop	32876	11/18/2014	11/26/2014	44.71
	NORTHEND AUTOPARTS, IN	514832	Filters/Shop	32876	11/13/2014	11/26/2014	622.60
	NORTHEND AUTOPARTS, IN	514836	Filters/Shop	32876	11/13/2014	11/26/2014	23.59
	NORTHEND AUTOPARTS, IN	515034	Wire #214 Shop	32876	11/14/2014	11/26/2014	10.58
	NORTHEND AUTOPARTS, IN	515189	Pressure Gage #114 Streets	32876	11/17/2014	11/26/2014	49.80
	NORTHEND AUTOPARTS, IN	515230	Radiator #3964 F.D.	32876	11/17/2014	11/26/2014	220.17
	NORTHEND AUTOPARTS, IN	515339	Return Filters	32876	11/18/2014	11/26/2014	-132.97
	O'REILLY AUTO PARTS///	2648-34376	Valve #G151 P.D.	32879	11/13/2014	11/26/2014	270.00
	O'REILLY AUTO PARTS///	2648-334379	Hose Assembly #G151 P.D.	32879	11/13/2014	11/26/2014	99.25
	O'REILLY AUTO PARTS///	2648-334382	Ball Joint	32879	11/13/2014	11/26/2014	102.86
	O'REILLY AUTO PARTS///	2648-334383	Filters #G151 P.D.	32879	11/13/2014	11/26/2014	12.73
	O'REILLY AUTO PARTS///	2648-334384	Radiator Cap #G151 P.D.	32879	11/13/2014	11/26/2014	7.56
	O'REILLY AUTO PARTS///	2648-334385	Radiator #G151 P.D.	32879	11/13/2014	11/26/2014	118.79
	O'REILLY AUTO PARTS///	2648-334386	Hose #800 WTP	32879	11/13/2014	11/26/2014	20.83
	O'REILLY AUTO PARTS///	2648-334387	Shocks #G151 P.D.	32879	11/13/2014	11/26/2014	119.79
	O'REILLY AUTO PARTS///	2648-334388	Boot #900 P.D.	32879	11/13/2014	11/26/2014	11.56
	O'REILLY AUTO PARTS///	2648-334497	Abs Module #G151 P.D.	32879	11/14/2014	11/26/2014	389.76
	O'REILLY AUTO PARTS///	2648-334888	Evaporative Emission Training	32879	11/17/2014	11/26/2014	189.90
	O'REILLY AUTO PARTS///	2648-334390	Return Ball Joint	32879	11/13/2014	11/26/2014	-102.86
	O'REILLY AUTO PARTS///	2648-335146	Water Pump, Belt #3952 F.D.	32879	11/19/2014	11/26/2014	226.93
							3,037.85
601-801.000-720.410	Tires						
	DAPPER TIRE CO., INC.///	41233322	Tires #114 Streets	32825	11/19/2014	11/26/2014	809.61
							809.61
601-801.000-720.500	Electrical sup						
	AUTO ZONE, INC. #2804///	2804269214	Battery #45 Parks	32802	11/17/2014	11/26/2014	111.77
							111.77
601-801.000-721.200	Other operat						
	AUTO ZONE, INC. #2804///	2804266760	Oil Absorbent/Shop	32802	11/14/2014	11/26/2014	27.00
	ELMS EQUIPMENT///	1067378-0001	Elbow	32833	11/20/2014	11/26/2014	19.95
	LIGHTHOUSE, INC./THE//	0093895	Return Pocket	32864	11/14/2014	11/26/2014	-8.95
	LIGHTHOUSE, INC./THE//	0095522	Fire Extinguisher Decals/Shop	32864	11/12/2014	11/26/2014	42.48

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							80.48
601-801.000-721.900	Small tools &						
	AUTO ZONE, INC. #2804///	2804269353	Power Steering Pulley Puller	32802	11/17/2014	11/26/2014	43.20
	IMPERIAL HARDWARE CO.,	376948/2	Hex Key	32854	11/14/2014	11/26/2014	10.16
	MSC INDUSTRIAL SUPPLY C	89068890	Plier & Screwdriver Set	32872	11/13/2014	11/26/2014	185.31
							238.67
601-801.000-730.200	Technical se						
	ALLWAYS TOWING & STOR		Towing Service/Streets #208	32796	11/12/2014	11/26/2014	120.00
							120.00
601-801.000-740.100	Repair & ma						
	AIRWAVE COMMUNICATION	427969	Repair Overhead Lights #914 PC	32794	11/01/2014	11/26/2014	100.00
	AIRWAVE COMMUNICATION	427970	Repair Siren #903 P.D.	32794	11/01/2014	11/26/2014	200.00
	DANIELS TIRE SERVICE///	226025899	Repair Tire #22 Streets	32824	11/20/2014	11/26/2014	47.02
	MARK DOWDEN WELDING//	15768	Flat Bar #27 Streets	32866	11/01/2014	11/26/2014	48.49
	MARK DOWDEN WELDING//	15854	Light Bar, Pipe #214 Shop	32866	11/01/2014	11/26/2014	140.37
							535.88
601-801.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM911657	Uniform Cleaning Services	32798	11/17/2014	11/26/2014	34.08
	ALSCO AMERICAN LINEN DI	LYUM911659	Cleaning Services	32798	11/17/2014	11/26/2014	30.54
							64.62
							Total Dept. Vehicle Maintenance Shop: 5,919.87
Dept: 803.000 Equipment rental &							
601-803.000-800.400	Equipment						
	HAAKER EQUIPMENT CO., II	M03830	Vacuum Truck	32843	11/18/2014	11/26/2014	491,419.44
							491,419.44
							Dept. Equipment rental & acquisition: 491,419.44
							Total Fund Maintenance: 497,339.31
Fund: 602 Risk Management							
Dept: 000.000							
602-000.000-200.034	Health insurc						
	CA PUBLIC EMP. RETIREME	100000014421571	Dec 2014 Medical Insurance	32811	11/15/2014	11/26/2014	74,224.52
							74,224.52
							Total Dept. 000000: 74,224.52
Dept: 811.000 Liability & Property							
602-811.000-750.100	Insurance						
	AGUIRRE/TINA//		Refund Ovrpm/ Special Event	32793	11/01/2014	11/26/2014	108.00
	ALLIANT INSURANCE SERVI		Special Event Insurance	32795	11/17/2014	11/26/2014	2,147.00
							2,255.00
							Total Dept. Liability & Property Damage: 2,255.00
							Total Fund Risk Management: 76,479.52
Fund: 802 Payroll Clearing							
Dept: 000.000							
802-000.000-200.008	Retirement v						
	PUBLIC EMPLOYEES RETIR		10/28-11/10/14 PERS	32789	11/21/2014	11/21/2014	22,901.73
							22,901.73
							Total Dept. 000000: 22,901.73

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32920	11/26/2014	Printed	A366	AFLAC GROUP INSURANCE	Critical Care Withheld	443.12
32921	11/26/2014	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	2,840.68
32922	11/26/2014	Printed	B639	JOSE A BARBA	Refund Deposit 638 S 5th St	196.10
32923	11/26/2014	Printed	B202	BRAWLEY FIREFIGHTERS LOCAL #19	November Union Dues	420.00
32924	11/26/2014	Printed	B208	BRAWLEY POLICE SERGEANT'S ASSO	November Union Dues	300.00
32925	11/26/2014	Printed	B213	BRAWLEY PUBLIC SAFETY	November Union Dues	1,961.00
32926	11/26/2014	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	2,595.33
32927	11/26/2014	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimb. Medical & Dependent	432.28
32928	11/26/2014	Printed	F689	FRANCHISE TAX BOARD	Deductions	822.76
32929	11/26/2014	Printed	F141	EDWIN A & MARIA FRANCO	Refund Deposit 1080 G Street	196.10
32930	11/26/2014	Printed	G176	EDGAR GONZALEZ	Refund Deposit 1584 Manzanita	191.74
32931	11/26/2014	Printed	G387	KRISTINA D. GREEN(BAILEY)	Deductions	175.00
32932	11/26/2014	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Compensation Plan	6,400.44
32933	11/26/2014	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	470.00
32934	11/26/2014	Printed	S623	PENNY SMALL	Refund Deposit 602 NELC	196.10
32935	11/26/2014	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	1,771.00
32936	11/26/2014	Printed	T542	TEAMSTERS LOCAL #542	November Union Dues	1,645.38
32937	11/26/2014	Printed	U660	UNITED STATES TREASURY	Deductions	100.00
32938	11/26/2014	Printed	U761	UNITED STATES TREASURY	Deductions	200.00
32939	11/26/2014	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	17.00

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Checks Total (excluding void checks):

21,374.03

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Check Number	Status	Vendor Number	Vendor Name	Check Description	Amount	
32940	12/04/2014	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Light Caps #931 P.D.	241.58
32941	12/04/2014	Printed	A554	ALLIED WASTE SERVICES #487	Roll Offs	354.92
32942	12/04/2014	Void	12/04/2014		Void Check	0.00
32943	12/04/2014	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	868.04
32944	12/04/2014	Printed	A137	AMERICA'S FINEST FIRE PROTECT	Service Fire Extinguishers	273.47
32945	12/04/2014	Printed	A785	AT&T	U-Verse Internet 11/17-12/16	93.00
32946	12/04/2014	Printed	A592	AUTO ZONE, INC. #2804	Return Seat Covers	190.01
32947	12/04/2014	Printed	B206	BACKFLOW APPARATUS & VALVE	Valve, Gasket, Bolts, Nuts	612.00
32948	12/04/2014	Printed	B578	BRAWLEY MASONIC TEMPLE ASSO	Office Space Rent/December	500.00
32949	12/04/2014	Printed	B411	BSN SPORTS	Basketballs	777.60
32950	12/04/2014	Printed	C745	CALIFORNIA CONTRACTORS	Wrench Set, Gloves, Wipes	273.21
32951	12/04/2014	Printed	C245	SERGIO CAMPAS, JR	Soccer Referee/SetUp Nov 25	29.00
32952	12/04/2014	Printed	C544	CANON FINANCIAL SERVICES, INC	P.W. Copier Lease Nov 2014	1,080.00
32953	12/04/2014	Printed	C249	CREATIVE CONTROL SYSTEMS, LLC	SCADA Engineering Service	5,000.00
32954	12/04/2014	Printed	C892	L. N. CURTIS & SONS	Gauge	94.27
32955	12/04/2014	Printed	D171	D & M WATER COMPANY	Bulk Water - Fire Station #1	50.80
32956	12/04/2014	Printed	D155	DASH MEDICAL GLOVES, INC	Medical Gloves F.D. #2	70.00
32957	12/04/2014	Printed	D643	DESERT PAINTS	Paint Supplies	33.70
32958	12/04/2014	Printed	E145	ELMS EQUIPMENT	Bulk Rope	8.00
32959	12/04/2014	Printed	F266	FIRE ETC., INC.	Safety Boots, Flashlights	266.70
32960	12/04/2014	Printed	G966	GIBSON & SCHAEFER, INC.	Concrete Blocks	453.60
32961	12/04/2014	Printed	G894	CARLOS GONZALEZ	Soccer Referee Nov. 25	20.00
32962	12/04/2014	Printed	H119	HAAKER EQUIPMENT CO., INC.	Valve #104 Sewer	1,353.70
32963	12/04/2014	Printed	H512	HARRINGTON INDUSTRIAL PLASTICS	Valve Ball, Solvent Cement	381.90
32964	12/04/2014	Printed	H104	HOLMAN PROFESSIONAL COUNSELING	Employee Assistance Dec 2014	620.50
32965	12/04/2014	Printed	H377	HYDRAULICS & BEARING SUPPLY IN	Repair Pressure Hose	23.90
32966	12/04/2014	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control/Station #1	29.00
32967	12/04/2014	Void	12/04/2014		Void Check	0.00
32968	12/04/2014	Void	12/04/2014		Void Check	0.00
32969	12/04/2014	Printed	I301	IMPERIAL HARDWARE CO., INC.	Bug Repellent	1,236.80
32970	12/04/2014	Printed	I443	IMPERIAL PRINTERS	Color Paper	10.50
32971	12/04/2014	Printed	I602	IMPERIAL VALLEY PAINT CENTE	Paint	259.00
32972	12/04/2014	Printed	K154	K-C WELDING RENTALS, INC.	Vented Oil Indicator	64.70
32973	12/04/2014	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Adapter	12.70
32974	12/04/2014	Printed	L537	LANCE PICOTTE SAFETY	Traffic Control Training	1,400.00
32975	12/04/2014	Printed	L425	THE LIGHTHOUSE, INC.	Fire Extinguisher Decals/Shop	42.40
32976	12/04/2014	Printed	M986	MCR TECHNOLOGIES, INC	Fan, Temperature Sensor	282.30
32977	12/04/2014	Printed	M881	MOTOROLA SOLUTIONS, INC	Radio System Service Agreement	3,104.20
32978	12/04/2014	Printed	M275	MSC INDUSTRIAL SUPPLY CO. INC.	Tube Cutter, PVC Pipe Saw	85.60
32979	12/04/2014	Printed	N871	JAMES NAILL	Refund Deposit 266 G Street	321.50
32980	12/04/2014	Printed	N721	NATIONAL BAND & TAG CO. INC	Rabies Vaccines, Dog Licenses	132.30
32981	12/04/2014	Printed	N045	NORTHEND AUTOPARTS, INC.	Oil, Paint #3991 F.D.	91.00
32982	12/04/2014	Printed	0567	JIM O'MALLEY PLUMBING	Ball Valve	517.20
32983	12/04/2014	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	9,133.00
32984	12/04/2014	Printed	P169	AMPARO PANTOJA	Soccer Referee Nov. 25	10.00
32985	12/04/2014	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	65.00
32986	12/04/2014	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	11/11-11/24/14 PERS	94,382.70
32987	12/04/2014	Printed	R651	R.J. SAFETY SUPPLY CO., INC	Gloves, Respirator	799.40
32988	12/04/2014	Printed	R702	RADIO SHACK	USB Cable	39.90
32989	12/04/2014	Printed	R107	RAIN FOR RENT	Spring Kit, Tube	114.70
32990	12/04/2014	Printed	R006	ROSA I RAMIREZ	Travel Adv/Municipal Finance	449.40

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Check Number	Vendor Number	Vendor Name	Check Description	Amount
32991	12/04/2014	Printed R163	RDO EQUIPMENT CO.	Repair #55 Shop 207.00
32992	12/04/2014	Printed R177	RDO WATER	Sprinklers, Couplings 460.67
32993	12/04/2014	Printed R462	REDDY ICE, CORPORATION	Ice 272.84
32994	12/04/2014	Printed R664	JOSE VICENTE RODRIGUEZ	Refund Ovrpmt 653 S Rio Vista 130.48
32995	12/04/2014	Printed S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 6/3/14 900.00
32996	12/04/2014	Printed S366	STOFFEL ELECTRIC	Installed Connector/Airport 1,079.67
32997	12/04/2014	Printed S002	DANIEL SWITENBANK	Reissue Check/Travel Peer 12.75
32998	12/04/2014	Printed T112	PATRICIA TORREZ	Refund Deposit 618 S 13th St 129.94
32999	12/04/2014	Printed T452	TUCKER TOWING	Towing Service #915 P.D. 75.00
33000	12/04/2014	Printed T524	TYCO INTEGRATED SECURITY, LLC	Alarm Monitoring 12/1-12/31/14 102.95
33001	12/04/2014	Printed U702	U.S. BANK - CORPORATE TRUST	Debt Service Payment WW COP 10,730.26
33002	12/04/2014	Printed U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill 3,045.04
33003	12/04/2014	Printed U602	USA BLUEBOOK, INC	Connector 1,419.14
33004	12/04/2014	Printed V079	VERIZON WIRELESS SERVICES L	IPads Mobile Broadband 228.06
33005	12/04/2014	Printed W221	WAL-MART STORES, INC. #01-1555	Plates 42.12
33006	12/04/2014	Printed Z167	JESUS ZAVALA	Soccer Referee Nov. 25 20.00

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Checks Total (excluding void checks): 145,110.48

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 110.000 General Revenues							
101-110.000-410.910	Utility users i						
	RODRIGUEZ/JOSE VICENTE		Refund Ovrpmt 653 S Rio Vista	32994	11/24/2014	12/04/2014	5.02
							<u>5.02</u>
Total Dept. General Revenues:							5.02
Dept: 111.000 City Council							
101-111.000-721.110	Food and grt						
	WAL-MART STORES, INC. #K	00930	Water Bottles, Sodas, Napkins	33005	11/18/2014	12/04/2014	30.30
	WAL-MART STORES, INC. #K	00931	Plates	33005	11/18/2014	12/04/2014	11.82
							<u>42.12</u>
101-111.000-730.200	Technical se						
	SPECTRUM ADVERTISING///	11927	Video Tape Council Mtg 11/20	32995	11/20/2014	12/04/2014	500.00
	SPECTRUM ADVERTISING///	11711	Video Tape Council Mtg 6/3/14	32995	11/01/2014	12/04/2014	400.00
	TYCO INTEGRATED SECURI	23109040	Alarm Monitoring 12/1-12/31/14	33000	11/08/2014	12/04/2014	25.73
							<u>925.73</u>
101-111.000-750.200	Communicat						
	VERIZON WIRELESS SERVI	9735513766	IPads Mobile Broadband	33004	11/15/2014	12/04/2014	152.04
							<u>152.04</u>
Total Dept. City Council:							1,119.89
Dept: 112.000 City Clerk							
101-112.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		11/11-11/24/14 PERS	32986	12/21/2014	12/04/2014	781.73
							<u>781.73</u>
101-112.000-730.200	Technical se						
	TYCO INTEGRATED SECURI	23109040	Alarm Monitoring 12/1-12/31/14	33000	11/08/2014	12/04/2014	25.74
							<u>25.74</u>
101-112.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	33002	12/04/2014	12/04/2014	3.64
							<u>3.64</u>
Total Dept. City Clerk:							811.11
Dept: 131.000 City Manager							
101-131.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		11/11-11/24/14 PERS	32986	12/21/2014	12/04/2014	912.61
							<u>912.61</u>
101-131.000-730.200	Technical se						
	TYCO INTEGRATED SECURI	23109040	Alarm Monitoring 12/1-12/31/14	33000	11/08/2014	12/04/2014	25.74
							<u>25.74</u>
Total Dept. City Manager:							938.35
Dept: 151.000 Finance							
101-151.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		11/11-11/24/14 PERS	32986	12/21/2014	12/04/2014	1,867.88
							<u>1,867.88</u>
101-151.000-720.100	Office suppli						
	IMPERIAL PRINTERS///	81083	Color Paper	32970	11/17/2014	12/04/2014	10.53
							<u>10.53</u>
101-151.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	33002	12/04/2014	12/04/2014	106.33
							<u>106.33</u>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Non-departmental:							33.05
Dept: 211.000 Police Protection							
101-211.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		11/11-11/24/14 PERS	32986	12/21/2014	12/04/2014	28,974.22
	PUBLIC EMPLOYEES RETIR		11/11-11/24/14 PERS	32986	12/21/2014	12/04/2014	3,785.11
Total Dept. Police Protection:							35,914.34
101-211.000-750.200	Communicat						
	MOTOROLA SOLUTIONS, IN	78283279	Radio System Service Agreeemer	32977	12/01/2014	12/04/2014	3,104.25
	VERIZON WIRELESS SERVI	9735513766	iPads Mobile Broadband	33004	11/15/2014	12/04/2014	38.01
Total Dept. Police Protection:							3,142.26
101-211.000-750.510	Training/POE						
	SWITHENBANK/DANIEL//		Reissue Check/Travel Peer	32997	11/01/2014	12/04/2014	12.75
Total Dept. Police Protection:							12.75
Dept: 211.300 Graffiti Abatement							
101-211.300-721.200	Other operat						
	DESERT PAINTS///	1613	Paint Supplies	32957	11/13/2014	12/04/2014	33.70
Total Dept. Graffiti Abatement:							33.70
Dept: 221.000 Fire Department							
101-221.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		11/11-11/24/14 PERS	32986	12/21/2014	12/04/2014	13,186.25
Total Dept. Fire Department:							13,186.25
101-221.000-720.600	Plumbing su						
	IMPERIAL HARDWARE CO.,	378370/2	Showerhead	32969	11/26/2014	12/04/2014	21.59
	IMPERIAL HARDWARE CO.,	378289/2	Tape, Angle Stop	32969	11/25/2014	12/04/2014	10.83
	IMPERIAL HARDWARE CO.,	378305/2	Return Wax Rings	32969	11/25/2014	12/04/2014	-4.85
	IMPERIAL HARDWARE CO.,	378306/2	Angle Stop	32969	11/25/2014	12/04/2014	5.91
Total Dept. Fire Department:							33.48
101-221.000-721.100	Uniforms						
	FIRE ETC., INC.///	68746	Safety Boots, Flashlights	32959	11/22/2014	12/04/2014	139.32
Total Dept. Fire Department:							139.32
101-221.000-721.200	Other operat						
	D & M WATER COMPANY///	227054	Bulk Water - Fire Station #1	32955	11/01/2014	12/04/2014	50.89
	IMPERIAL HARDWARE CO.,	378278/2	Strip Light, Wax Rings	32969	11/25/2014	12/04/2014	37.03
	IMPERIAL HARDWARE CO.,	378286/2	Return Wax Rings	32969	11/25/2014	12/04/2014	-4.64
	IMPERIAL HARDWARE CO.,	378197/2	Air Filter, Fluorescent Tube	32969	11/25/2014	12/04/2014	22.73
	REDDY ICE, CORPORATION	5650471491	Ice	32993	11/18/2014	12/04/2014	272.84
Total Dept. Fire Department:							378.85
101-221.000-721.900	Small tools &						
	FIRE ETC., INC.///	68746	Safety Boots, Flashlights	32959	11/22/2014	12/04/2014	127.44
Total Dept. Fire Department:							127.44
101-221.000-730.200	Technical se						
	AMERICA'S FINEST FIRE PR	18M 671589	Service Fire Extinguishers	32944	11/14/2014	12/04/2014	273.47
	I. V. TERMITE & PEST CONT	0219200	Pest Control/Station #1	32966	11/19/2014	12/04/2014	29.00
Total Dept. Fire Department:							302.47
101-221.000-740.100	Repair & ma						
	AIRWAVE COMMUNICATION	428043	Repair Antenna	32940	11/18/2014	12/04/2014	178.90
Total Dept. Fire Department:							178.90
101-221.000-740.200	Cleaning ser						

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	ALSCO AMERICAN LINEN DI	LYUM915847	Cleaning Services	32943	11/28/2014	12/04/2014	27.50
	ALSCO AMERICAN LINEN DI	LYUM911220	Cleaning Services	32943	11/14/2014	12/04/2014	27.50
							55.00
101-221.000-750.200	Communicat AT&T		U-Verse Internet 11/17-12/16	32945	11/16/2014	12/04/2014	39.00
							39.00
							Total Dept. Fire Department: 14,440.71
Dept: 221.100 Fire Station #2							
101-221.100-721.200	Other operat						
	DASH MEDICAL GLOVES, IN	INV0895433	Medical Gloves F.D. #2	32956	11/17/2014	12/04/2014	70.09
	IMPERIAL HARDWARE CO ,	378275/2	Batteries	32969	11/25/2014	12/04/2014	7.58
	NORTHEND AUTOPARTS, IN	515422	Oil, Spreader, Light	32981	11/19/2014	12/04/2014	14.64
							92.31
101-221.100-721.900	Small tools &						
	CURTIS & SONS/L. N.//	1328898-00	Gauge	32954	11/01/2014	12/04/2014	123.79
	CURTIS & SONS/L. N.//	1332315-00	Return Gauge	32954	11/01/2014	12/04/2014	-103.98
	CURTIS & SONS/L. N.//	1331247-00	Gauge	32954	11/01/2014	12/04/2014	66.25
	CURTIS & SONS/L. N.//	1334743-00	Return Gauge	32954	11/10/2014	12/04/2014	-51.52
	CURTIS & SONS/L. N.//	1334257-00	Gauge	32954	11/10/2014	12/04/2014	59.73
							94.27
101-221.100-740.100	Repair & ma						
	HYDRAULICS & BEARING SU	37788	Repair Pressure Hose	32965	11/19/2014	12/04/2014	23.98
							23.98
							Total Dept. Fire Station #2: 210.56
Dept: 231.000 Building Inspection							
101-231.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR.		11/11-11/24/14 PERS	32986	12/21/2014	12/04/2014	1,452.33
							1,452.33
101-231.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	33002	12/04/2014	12/04/2014	23.76
							23.76
							Total Dept. Building Inspection: 1,476.09
Dept: 241.000 Animal Control							
101-241.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR.		11/11-11/24/14 PERS	32986	12/21/2014	12/04/2014	231.43
							231.43
101-241.000-721.200	Other operat						
	NATIONAL BAND & TAG CO.	391745	Rabies Vaccines, Dog Licenses	32980	11/24/2014	12/04/2014	132.31
							132.31
101-241.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM913927	Uniform Cleaning Services	32943	12/24/2014	12/04/2014	6.56
							6.56
							Total Dept. Animal Control: 370.30
Dept: 311.000 Engineering							
101-311.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		11/11-11/24/14 PERS	32986	12/21/2014	12/04/2014	2,851.97
							2,851.97
101-311.000-720.600	Plumbing suj						
	RAIN FOR RENT///	037545961	Spring Kit, Tube	32989	11/17/2014	12/04/2014	34.56

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							34.56
101-311.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM913925	Cleaning Services	32943	11/24/2014	12/04/2014	26.02
	ALSCO AMERICAN LINEN DI	LYUM916234	Cleaning Services	32943	12/01/2014	12/04/2014	26.02
							52.04
101-311.000-740.400	Rent						
	CANON FINANCIAL SERVICE	14255304	P.W. Copier Lease Oct 2014	32952	11/01/2014	12/04/2014	40.00
	CANON FINANCIAL SERVICE	14255304	P.W. Copier Lease Oct 2014	32952	11/01/2014	12/04/2014	500.00
	CANON FINANCIAL SERVICE	14346494	P.W. Copier Lease Nov 2014	32952	11/12/2014	12/04/2014	540.00
							1,080.00
101-311.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	33002	12/04/2014	12/04/2014	122.64
							122.64
						Total Dept. Engineering:	4,141.21
Dept: 411.000 Community Develo							
101-411.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		11/11-11/24/14 PERS	32986	12/21/2014	12/04/2014	526.83
							526.83
						Total Dept. Community Development:	526.83
Dept: 511.000 Parks							
101-511.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		11/11-11/24/14 PERS	32986	12/21/2014	12/04/2014	1,559.47
							1,559.47
101-511.000-720.500	Electrical sup						
	IMPERIAL HARDWARE CO.,	671249/5	Cords	32969	11/04/2014	12/04/2014	116.92
	IMPERIAL HARDWARE CO.,	375733/2	Cord Connector, Cord Cap	32969	11/04/2014	12/04/2014	56.82
	IMPERIAL HARDWARE CO.,	377818/2	Cord Connectors, Pliers	32969	11/21/2014	12/04/2014	221.21
							394.95
101-511.000-720.600	Plumbing sup						
	O'MALLEY PLUMBING/JIM//	86722	PVC, WD40	32982	11/25/2014	12/04/2014	353.74
	RDO WATER	A04499	Sprinkler	32992	11/20/2014	12/04/2014	17.55
	RDO WATER	A04503	Sprinkler	32992	11/20/2014	12/04/2014	37.96
	RDO WATER	A04538	Sprinklers	32992	11/21/2014	12/04/2014	113.89
	RDO WATER	A04566	Sprinklers, Couplings	32992	11/24/2014	12/04/2014	286.86
							810.00
101-511.000-720.700	Construction						
	IMPERIAL HARDWARE CO.,	378021/2	Plywood	32969	11/24/2014	12/04/2014	82.01
							82.01
101-511.000-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	378034/2	Paint Paddle, Roller Cover	32969	11/24/2014	12/04/2014	10.05
	IMPERIAL HARDWARE CO.,	378205/2	Plug, Washer	32969	11/25/2014	12/04/2014	13.71
	IMPERIAL HARDWARE CO.,	378089/2	Bolts, Nuts, Washers	32969	11/24/2014	12/04/2014	3.01
	IMPERIAL HARDWARE CO.,	375653/2	Cord Connector, Cord Cap	32969	11/04/2014	12/04/2014	87.83
	IMPERIAL HARDWARE CO.,	375707/2	Lumber, Nails	32969	11/04/2014	12/04/2014	16.50
	IMPERIAL HARDWARE CO.,	375884/2	Protectant	32969	11/05/2014	12/04/2014	15.65
	IMPERIAL HARDWARE CO.,	377594/2	Cable Ties	32969	11/20/2014	12/04/2014	12.58
							159.33
101-511.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	377818/2	Cord Connectors, Pliers	32969	11/21/2014	12/04/2014	28.08
							28.08
101-511.000-750.200	Communicat						
	AT&T		U-Verse Internet 11/17-12/16	32945	11/16/2014	12/04/2014	54.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							54.00
							Total Dept. Parks: 3,087.84
Dept: 521.000 Recreation & Lions							
101-521.000-710.300 P E R S	PUBLIC EMPLOYEES RETIR		11/11-11/24/14 PERS	32986	12/21/2014	12/04/2014	746.42
							746.42
101-521.000-720.300 Chemicals	IMPERIAL HARDWARE CO.,	378068/2	Spider Killer, Nozzle, Tarp	32969	11/24/2014	12/04/2014	23.11
							23.11
101-521.000-721.200 Other operat	IMPERIAL HARDWARE CO.,	378068/2	Spider Killer, Nozzle, Tarp	32969	11/24/2014	12/04/2014	199.46
	R.J. SAFETY SUPPLY CO., IN	331307-0002	Gloves	32987	11/21/2014	12/04/2014	223.56
							423.02
101-521.000-740.200 Cleaning ser	ALSCO AMERICAN LINEN DI	LYUM913928	Cleaning Services	32943	11/24/2014	12/04/2014	32.01
							32.01
101-521.000-750.210 Postage	UNITED STATES POSTAL SE		City Hall Postage Refill	33002	12/04/2014	12/04/2014	11.52
							11.52
							total Dept. Recreation & Lions Center: 1,236.08
Dept: 521.100 Recreation League							
101-521.100-721.200 Other operat	BSN SPORTS///	96500576	Basketballs	32949	11/18/2014	12/04/2014	777.60
							777.60
101-521.100-730.200 Technical se	CAMPAS, JR/SERGIO//		Soccer Referee/SetUp Nov 25	32951	11/26/2014	12/04/2014	29.00
	GONZALEZ/CARLOS//		Soccer Referee Nov. 25	32961	11/26/2014	12/04/2014	20.00
	PANTOJA/AMPARO//		Soccer Referee Nov. 25	32984	11/26/2014	12/04/2014	10.00
	ZAVALA/JESUS//		Soccer Referee Nov. 25	33006	11/26/2014	12/04/2014	20.00
							79.00
							Total Dept. Recreation Leagues: 856.60
Dept: 551.000 Library							
101-551.000-710.300 P E R S	PUBLIC EMPLOYEES RETIR:		11/11-11/24/14 PERS	32986	12/21/2014	12/04/2014	1,508.20
							1,508.20
101-551.000-740.400 Rent	BRAWLEY MASONIC TEMPL		Office Space Rent/December	32948	12/02/2014	12/04/2014	500.00
							500.00
101-551.000-750.210 Postage	UNITED STATES POSTAL SE		City Hall Postage Refill	33002	12/04/2014	12/04/2014	14.88
							14.88
							Total Dept. Library: 2,023.08
Dept: 551.100 Library Grant - LAM							
101-551.100-710.300 P E R S	PUBLIC EMPLOYEES RETIR		11/11-11/24/14 PERS	32986	12/21/2014	12/04/2014	540.12
							540.12
							Total Dept. Library Grant - LAMBS: 540.12

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Total Fund General Fund:							75,665.15
Fund: 202 CDBG							
Dept: 650.546 11-HOME-7664 Gen							
202-650.546-730.200 Technical se							
	PETTY CASH -CITY CLERK//		Petty Cash - City Clerk	32985	11/21/2014	12/04/2014	25.00
							<u>25.00</u>
otal Dept. 11-HOME-7664 Gen Admin:							25.00
Total Fund CDBG:							25.00
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-710.300 P E R S							
	PUBLIC EMPLOYEES RETIR		11/11-11/24/14 PERS	32986	12/21/2014	12/04/2014	1,084.10
							<u>1,084.10</u>
Dept. Street Maintenance & Improve.:							1,084.10
Total Fund Gas Tax:							1,084.10
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200 Water depos							
	NAILL/JAMES//		Refund Deposit 266 G Street	32979	11/26/2014	12/04/2014	321.58
	TORREZ/PATRICIA//		Refund Deposit 618 S 13th St	32998	11/26/2014	12/04/2014	129.94
							<u>451.52</u>
Total Dept. 000000:							451.52
Dept: 321.000 Water Treatment							
501-321.000-440.710 Water sales							
	RODRIGUEZ/JOSE VICENTE		Refund Ovrprmt 653 S Rio Vista	32994	11/24/2014	12/04/2014	57.98
							<u>57.98</u>
501-321.000-710.300 P E R S							
	PUBLIC EMPLOYEES RETIR		11/11-11/24/14 PERS	32986	12/21/2014	12/04/2014	2,401.53
							<u>2,401.53</u>
501-321.000-720.600 Plumbing suj							
	BACKFLOW APPARATUS & HARRINGTON INDUSTRIAL F	890439	Valve, Gasket, Bolts, Nuts	32947	11/11/2014	12/04/2014	612.00
	IMPERIAL HARDWARE CO.,	004F1097	Valve Ball, Solvent Cement	32963	11/10/2014	12/04/2014	381.95
	IMPERIAL HARDWARE CO.,	376908/2	Gasket Kit, Copper Pipe	32969	11/14/2014	12/04/2014	32.34
	IMPERIAL HARDWARE CO.,	376932/2	Brass Reducer, Wedge Anchor	32969	11/14/2014	12/04/2014	41.02
	IMPERIAL HARDWARE CO.,	672162/5	Pipe Clamp, Insulation	32969	11/14/2014	12/04/2014	38.34
	LABRUCHERIE IRRIGATION	94862c	Adapter	32973	11/13/2014	12/04/2014	12.70
	RAIN FOR RENT///	037546004	Spring Kit, PVC, Nipple	32989	11/21/2014	12/04/2014	80.21
	RDO WATER	A04467	Caps	32992	11/19/2014	12/04/2014	4.41
	USA BLUEBOOK, INC///	492036	Adapters	33003	11/04/2014	12/04/2014	261.58
	USA BLUEBOOK, INC///	412647	Freight Inv#396418	33003	11/01/2014	12/04/2014	23.90
	USA BLUEBOOK, INC///	412651	Freight Inv#401244	33003	11/01/2014	12/04/2014	23.18
	USA BLUEBOOK, INC///	421297	Tubes	33003	11/01/2014	12/04/2014	26.98
	USA BLUEBOOK, INC///	421320	Connector, Thermometer	33003	11/01/2014	12/04/2014	203.39
	USA BLUEBOOK, INC///	426163	Connector	33003	11/01/2014	12/04/2014	76.81
							<u>1,818.81</u>
501-321.000-721.200 Other operat							
	ELMS EQUIPMENT///	1067334-0001	Bulk Rope	32958	11/18/2014	12/04/2014	8.00
	IMPERIAL HARDWARE CO.,	377134/2	Paint Ball , Brush	32969	11/17/2014	12/04/2014	37.39
	IMPERIAL HARDWARE CO.,	377458/2	Protectant, Car Wash	32969	11/19/2014	12/04/2014	21.75
	IMPERIAL VALLEY PAINT CE	342910B	Paint	32971	11/19/2014	12/04/2014	259.04

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	R.J. SAFETY SUPPLY CO., IN	330794-0002	Safety Boots	32987	11/06/2014	12/04/2014	96.12
	R.J. SAFETY SUPPLY CO., IN	330794-0102	Vests	32987	11/12/2014	12/04/2014	277.32
	RADIO SHACK//	026167	USB Cable	32988	11/20/2014	12/04/2014	39.95
							739.57
501-321.000-721.900	Small tools &						
	K-C WELDING RENTALS, INC	38714	Vented Oil Indicator	32972	11/21/2014	12/04/2014	64.78
	MSC INDUSTRIAL SUPPLY C	C96337652	Tube Cutter, PVC Pipe Saw	32978	11/05/2014	12/04/2014	85.67
							150.45
501-321.000-730.200	Technical se						
	CREATIVE CONTROL SYSTE	2014-15	SCADA Engineering Service	32953	11/01/2014	12/04/2014	1,000.00
	CREATIVE CONTROL SYSTE	2014-16	SCADA Engineering Service	32953	11/01/2014	12/04/2014	1,000.00
	CREATIVE CONTROL SYSTE	2014-24	SCADA Engineering Service	32953	11/07/2014	12/04/2014	1,000.00
	CREATIVE CONTROL SYSTE	2014-25	SCADA Engineering Service	32953	11/14/2014	12/04/2014	1,000.00
	CREATIVE CONTROL SYSTE	2014-26	SCADA Engineering Service	32953	11/21/2014	12/04/2014	1,000.00
	ORANGE COMMERCIAL CRE	7137	Microbiology Analysis	32983	11/10/2014	12/04/2014	555.00
	STOFFEL ELECTRIC//	237	Installed Connector/Airport	32996	11/16/2014	12/04/2014	458.87
							6,013.87
501-321.000-740.100	Repair & ma						
	STOFFEL ELECTRIC//	236	Repair Lights/WTP	32996	11/16/2014	12/04/2014	620.80
							620.80
501-321.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM915836	Cleaning Services	32943	11/28/2014	12/04/2014	66.64
							66.64
							Total Dept. Water Treatment: 11,869.65
Dept: 322.000 Water Distribution							
501-322.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		11/11-11/24/14 PERS	32986	12/21/2014	12/04/2014	2,533.05
							2,533.05
501-322.000-750.500	Training						
	LANCE PICOTTE SAFETY		Traffic Control Training	32974	11/24/2014	12/04/2014	1,400.00
							1,400.00
							Total Dept. Water Distribution: 3,933.05
							Total Fund Water: 16,254.22
Fund: 511 Wastewater							
Dept: 331.000 Wastewater Collec							
511-331.000-440.730	Sewer servic						
	RODRIGUEZ/JOSE VICENTE		Refund Ovrpmt 653 S Rio Vista	32994	11/24/2014	12/04/2014	47.21
							47.21
511-331.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		11/11-11/24/14 PERS	32986	12/21/2014	12/04/2014	576.69
							576.69
							Total Dept. Wastewater Collection: 623.90
Dept: 332.000 Wastewater treatm							
511-332.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		11/11-11/24/14 PERS	32986	12/21/2014	12/04/2014	2,432.09
							2,432.09
511-332.000-720.300	Chemicals						
	USA BLUEBOOK, INC//	490190	Bottle 35p Dispensers	33003	11/01/2014	12/04/2014	401.65
	USA BLUEBOOK, INC//	489733	Bottle Top Dispensers	33003	11/01/2014	12/04/2014	401.65

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							803.30
511-332.000-720.600	Plumbing suj O'MALLEY PLUMBING/JIM//	86674	Ball Valve	32982	11/17/2014	12/04/2014	115.77
							115.77
511-332.000-720.700	Construction GIBSON & SCHAEFER, INC./	55645	Concrete Blocks	32960	11/01/2014	12/04/2014	453.60
							453.60
511-332.000-721.200	Other operat CALIFORNIA CONTRACTOR: R.J. SAFETY SUPPLY CO., IN	PP49897 330767-0002	Wrench Set, Gloves, Wipes Gloves, Respirator	32950 32987	11/01/2014 11/05/2014	12/04/2014 12/04/2014	235.11 202.40
							437.51
511-332.000-721.900	Small tools & CALIFORNIA CONTRACTOR: MCR TECHNOLOGIES, INC	PP49897 34151	Wrench Set, Gloves, Wipes Fan, Temperature Sensor	32950 32976	11/01/2014 11/07/2014	12/04/2014 12/04/2014	38.10 282.38
							320.48
511-332.000-730.200	Technical se ALLIED WASTE SERVICES # ORANGE COMMERCIAL CRE ORANGE COMMERCIAL CRE ORANGE COMMERCIAL CRE ORANGE COMMERCIAL CRE ORANGE COMMERCIAL CRE	467-001378213 7112 7136 7127 7147 7146	Roll Offs Microbiology Analysis Microbiology Analysis Microbiology Analysis Effluent Toxicity Analysis Microbiology Analysis	32941 32983 32983 32983 32983 32983	11/01/2014 11/01/2014 11/10/2014 11/03/2014 11/18/2014 11/18/2014	12/04/2014 12/04/2014 12/04/2014 12/04/2014 12/04/2014 12/04/2014	354.92 903.00 903.00 903.00 2,736.00 3,133.00
							8,932.92
511-332.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI ALSCO AMERICAN LINEN DI ALSCO AMERICAN LINEN DI ALSCO AMERICAN LINEN DI ALSCO AMERICAN LINEN DI	LYUM909419 LYUM911663 LYUM913943 LYUM907146 LYUM916247	Cleaning Services Cleaning Services Cleaning Services Cleaning Services Cleaning Services	32943 32943 32943 32943 32943	11/10/2014 11/17/2014 11/24/2014 11/03/2014 12/01/2014	12/04/2014 12/04/2014 12/04/2014 12/04/2014 12/04/2014	97.78 97.78 97.78 97.78 97.78
							488.90
							Total Dept. Wastewater treatment: 13,984.57
							Total Fund Wastewater: 14,608.47
Fund: 513 Wastewater Debt Servi							
Dept: 000.000							
513-000.000-021.014	U.S. Bank-15 U.S. BANK - CORPORATE T		Debt Service Payment WW COF	33001	12/01/2014	12/04/2014	-18.70
							-18.70
513-000.000-021.015	U.S. Bank-15 U.S. BANK - CORPORATE T		Debt Service Payment WW COF	33001	12/01/2014	12/04/2014	-1.04
							-1.04
513-000.000-206.000	Interest paye U.S. BANK - CORPORATE T		Debt Service Payment WW COF	33001	12/01/2014	12/04/2014	10,750.00
							10,750.00
							Total Dept. 000000: 10,730.26
							Wastewater Debt Service: 10,730.26

Fund: 521 Solid Waste
Dept: 341.000 Solid Waste Collec

521-341.000-440.740	Solid waste c RODRIGUEZ/JOSE VICENTE		Refund Ovrpmt 653 S Rio Vista	32994	11/24/2014	12/04/2014	20.27
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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							20.27
							Total Dept. Solid Waste Collection: 20.27
							Total Fund Solid Waste: 20.27
Fund: 601 Maintenance							
Dept: 801.000 Vehicle Maintenance							
601-801.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR	11/11-11/24/14	PERS	32986	12/21/2014	12/04/2014	916.59
							916.59
601-801.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO.,	378155/2	Bug Repellent	32969	11/25/2014	12/04/2014	41.47
							41.47
601-801.000-720.400	Automotive s						
	AIRWAVE COMMUNICATION	428050	Light Caps #931 P.D.	32940	11/24/2014	12/04/2014	62.68
	AUTO ZONE, INC. #2804///	2804275505	Motor Resistor #204 Streets	32946	11/24/2014	12/04/2014	61.23
	AUTO ZONE, INC. #2804///	2804275506	Switch #204 Streets	32946	11/24/2014	12/04/2014	117.13
	AUTO ZONE, INC. #2804///	2804275853	Seat Covers #204 Streets	32946	11/24/2014	12/04/2014	38.87
	AUTO ZONE, INC. #2804///	2804275769	Door Handle #204 Streets	32946	11/24/2014	12/04/2014	11.65
	AUTO ZONE, INC. #2804///	2804275892	Return Seat Covers	32946	11/24/2014	12/04/2014	-38.87
	HAAKER EQUIPMENT CO., II	C08488	Valve, Hose #104 Sewer	32962	11/18/2014	12/04/2014	269.95
	HAAKER EQUIPMENT CO., II	C08502	Valve #104 Sewer	32962	11/18/2014	12/04/2014	1,083.81
	IMPERIAL HARDWARE CO.,	378098/2	Vinyl Numbers #20 Streets	32969	11/24/2014	12/04/2014	4.97
	NORTHEND AUTOPARTS, IN	515623	Oil, Paint #3991 F.D.	32981	11/21/2014	12/04/2014	76.44
	O'MALLEY PLUMBING/JIM//	86709	Fittings, Screen #104 Sewer	32982	11/20/2014	12/04/2014	47.74
							1,735.60
601-801.000-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	378035/2	Tape, Glue, Model Cement	32969	11/24/2014	12/04/2014	36.47
	LIGHTHOUSE, INC./THE//	0096000	Fire Extinguisher Decals/Shop	32975	11/13/2014	12/04/2014	42.48
							78.95
601-801.000-730.200	Technical se						
	RDO EQUIPMENT CO.///	W25429	Repair #55 Shop	32991	11/13/2014	12/04/2014	207.00
	TUCKER TOWING///		Towing Service #915 P.D.	32999	12/01/2014	12/04/2014	75.00
							282.00
601-801.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM913924	Uniform Cleaning Services	32943	11/24/2014	12/04/2014	35.70
	ALSCO AMERICAN LINEN DI	LYUM913926	Cleaning Services	32943	11/24/2014	12/04/2014	32.03
	ALSCO AMERICAN LINEN DI	LYUM916233	Uniform Cleaning Services	32943	12/01/2014	12/04/2014	34.08
	ALSCO AMERICAN LINEN DI	LYUM916235	Cleaning Services	32943	12/01/2014	12/04/2014	32.03
							133.84
							Total Dept. Vehicle Maintenance Shop: 3,188.45
							Total Fund Maintenance: 3,188.45
Fund: 602 Risk Management							
Dept: 814.000 Employee Health B							
602-814.000-750.100	Insurance						
	HOLMAN PROFESSIONAL O	INV2008050	Employee Assistance Dec 2014	32964	12/01/2014	12/04/2014	620.54
							620.54
							Total Dept. Employee Health Benefits: 620.54
							Total Fund Risk Management: 620.54

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
802-000.000-200.008	Retirement w PUBLIC EMPLOYEES RETIR		11/11-11/24/14 PERS	32986	12/21/2014	12/04/2014	22,914.02
							22,914.02
						Total Dept. 000000:	22,914.02
						Total Fund Payroll Clearing:	22,914.02
						Grand Total:	145,110.48

CITY OF BRAWLEY
November 18, 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** @ 6:01 PM

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

The invocation was offered by **Mayor Campbell**

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

1. APPROVAL OF AGENDA

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

2. PUBLIC APPEARANCES

- a. **Darren Smith**, Brawley Chamber of Commerce President, commented on a great Cattle Call Week.
- b. **Daniel Schleyer**, Brawley Police Officers Association President announced the upcoming Toy Drive that will take on November 22, 2014 from 10am – 2pm at the Walmart Parking Lot.
- c. **Tim Kelley**, Imperial Valley Economic Development Commission President, announced the Annual Dinner on November 20, 2014 at the Stockmen’s Club and provided an update re: the Brawley Community Foundation and NoCCA efforts at the Brawley Theatre.
- d. **Sean Wilcock**, Imperial Valley Economic Development Commission Vice President of Business Services, introduced Dr. Rajesh Nellore, Chief Executive of Infratech Industries, Inc. Dr. Nellore provided a PowerPoint presentation* re: floating solar opportunities.

* PowerPoint slides are on file and available upon request from the Office of the City Clerk.

3. CONSENT AGENDA

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

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

- a. Approve Accounts Payable: October 31, 2014

November 6, 2014

- b. 2nd Reading and Adoption of Ordinance No. 2014-08: Ordinance of the City Council of the City of Brawley, California Amending the Rates for Water Service and Conditions for Delivery, Providing Penalties for Non-Payment for Water, Service Fees for Miscellaneous Services and Discount for Automatic Payment Authorization.
- c. Reject Claim as recommended by Carl Warren & Company Claims Management Adjusters for Claimant: Alicia Flores.
- d. Adopt City Council Resolution No. 2014-50: Resolution of the City Council of the City of Brawley, California, amending the FY 2014/2015 City of Brawley Budget in the amount of \$17,607.79.

4. REGULAR BUSINESS

- a. Review and Potential Action re: Request by Five Crowns, Inc. to Waive Development Impact Fees.

The City Council considered the recommendations of staff with respect to Five Crowns, Inc.'s request. The City Council also considered a presentation made by Five Crowns, Inc., wherein it was demonstrated that the current project has not changed the footprint of the pre-existing facility. Five Crowns, Inc. told the City Council that they did not object to paying development impact fees, but expressed that under the circumstances, the fees were too high; the actual footprint of its facility has not changed and any additional impacts their project would have on City services would be minimal.

The City Council discussed the merits of Five Crowns, Inc.'s request. Council Member Wharton made a motion to **approve** the request by Five Crowns, Inc. In support of the motion, Council Member Wharton stated that he agreed with Five Crowns, Inc.'s contention that the footprint of their facility had not changed and that additional impacts that the project will have on City services will be minimal. As part of the motion, Council Member Wharton moved to accept Staff's identified alternative that the Development Impact Fees be reduced by the sum of \$4,604.11. He also moved that an additional reduction of \$7,246.43 be applied for a total reduction of \$11,850.00, which amounted to a proposed fifty percent reduction in the Development Impact Fee. The motion was seconded by Council Member Nava. The vote was 4-0. Council member Noriega absent.

- b. Review and Potential Action re: Award of Contract to Pyramid Construction and Aggregates, Inc. for Project No. 2014-16 – La Paloma Subdivision Street Improvements Phase I in the amount not to exceed \$320,219.35.

The City Council **approved** Award of Contract to Pyramid Construction and Aggregates, Inc. for Project No. 2014-16 – La Paloma Subdivision Street Improvements Phase I in the amount not to exceed \$320,219.35. m/s/c Nava/Campbell 4-0 Noriega absent

- c. Review and Action re: Authorization of Agreement with Psomas in the amount of \$133,290 to provide Professional Engineering Services for the Preparation of Plans, Specifications, Cost Estimates and Construction Support Services for the Sewer Manhole Rehabilitation Project.

The City Council **approved** the Agreement with Psomas in the amount of \$133,290 to provide Professional Engineering Services for the Preparation of Plans, Specifications, Cost Estimates and Construction Support Services for the Sewer Manhole Rehabilitation Project. m/s/c Couchman/Wharton 4-0 Noriega absent

5. DEPARTMENTAL REPORTS

- a. **Marjo Mello**, Library Director re: Angel "T" Party and the film, "Respect Due," which will be shown at the Brawley Del Rio Branch Library on Monday, November 24, 2014 at 6pm.
- b. Yazmin Arellano, Public Works Director, provided an update on TTHMs and the City of Brawley Water Distribution System.

7. CITY COUNCIL MEMBER REPORTS

Wharton: Attended Cattle Call Events and Brawley Union High School Civics Ceremony. Reported that he is working with Spectrum on the new website design. Congratulated the Brawley Wildcats Football Team as Imperial Valley League Champions and wished everyone a Happy Thanksgiving.

Couchman: Attended Cattle Call Events, Veterans Day Event, Air Pollution Control District Meeting and BUHS Civics Ceremony. Presented to Brawley Union High School Civics Class.

Nava: Attended Cattle Call Events. Thanked staff for all of their work including graffiti abatement personnel. Attended Veterans Day Event, BUHS Civics Ceremony and the Burn Institute's Fireball that honored Brawley Fire personnel.

Campbell: Attended Cattle Call Events and Fireball. Congratulated Fire personnel. Attended Veterans Day Event and met with Senator Ben Hueso re: Alyce Gereaux Park and 8th and G Street. Thanked staff for their continued hard work.

8. CITY MANAGER'S REPORT

- a. Tree Lighting Ceremony scheduled for December 8, 2014
- b. Main Street planters have been adopted by Inferno 800, Partyland, Victory Reach Church and Urban American Properties who have agreed to regularly water.
- c. Working Alternatives Program is functioning well and an additional day will be added for a total of 3 days.
- d. Yazmin Arellano, Public Works Director, was a Keynote Speaker for MANA's Young Latina's Conference. A prominent story and opinion piece ran in the IVPress.
- e. Noted stories that also ran in The Desert Review and the IVPress re: Brawley Police and Fire Departments.

- f. Met with Senator Ben Hueso, along with Mayor Don Campbell and Council Member Sam Couchman. Toured the 8th and G Street site and Alyce Gereaux Park with Senator HUESO and his staff. Improvements at the Lion's Center Pool will be incorporated into legislative request.

9. TREASURER'S REPORT None

10. CITY ATTORNEY'S REPORT

- a. Update on 279 "J Street and Tangerine Gardens

11. CITY CLERK'S REPORT None

ADJOURNMENT @ 7:55pm

Next adjourned regular meeting Tuesday, November 16, 2014 6:00 pm, City Council Chambers, 383 Main Street, Brawley, California.

Alma Benavides, City Clerk

CITY OF BRAWLEY
November 19, 2014

The City Council of the City of Brawley, California met in an adjourned regular session at 6:00 PM, Council Chambers, 383 Main Street, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

The meeting was called to order by **Mayor Couchman @ 6:02 PM**

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

The invocation was offered by **Mayor Campbell**

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

1. APPROVAL OF AGENDA

The agenda was **approved** as submitted. Nava/Couchman 4-0 Noriega absent

2. PUBLIC APPEARANCES

- a. **Tim Kelley**, Imperial Valley Economic Development Commission President commended Council on a great job to work with a local business last night Five Crowns re: Development Impact Fees.
- b. **Marjo Mello**, Library Director stated that the street sweeper is doing a great job.

3. REGULAR BUSINESS

- a. Reorganization of Officers
 - 1) Election of Mayor/Chair for the City Council, Successor Agency to Brawley Community Redevelopment Agency, Public Financing Agency and Public Improvement Corporation.

The City Council **motioned** to nominate CM Nava as the Mayor/Chair for the City Council, Successor Agency to Brawley Community Redevelopment Agency, Public Financing Agency and Public Improvement Corporation. m/s/c Campbell/Couchman 4-0 Noriega absent

- 2) Election of Mayor Pro-Tempore for the City Council, Vice Chair for the Successor Agency to the Brawley Community Redevelopment Agency, Vice Chair for the Public Financing Agency and Vice Chair for the Public Improvement Corporation.

The City Council **motioned** to nominate CM Wharton as the Mayor Pro-Tempore for the City Council, Vice Chair for the Successor Agency to the Brawley Community Redevelopment Agency, Vice Chair for the Public Financing Agency and Vice Chair for the Public Improvement Corporation. m/s/c Campbell/Couchman 4-0 Noriega absent

b. Outgoing comments by **Mayor Campbell**

CM Campbell stated that it was a pleasure to serve as Mayor for 2014, and thanked the City Manager, colleagues and all City Staff.

The City Council **presented** the outgoing Mayor with a gift for his year of service and a scrapbook of the year's media clippings for the City of Brawley.

c. Incoming comments by **Mayor Nava**

Mayor Nava thanked the outgoing Mayor, colleagues and City Staff for their continued hard work throughout the City. He expressed that he is proud and honored to be the incoming Mayor. He gave special thanks to the citizens of Brawley and his family.

d. **CM Couchman** thanked CM Campbell and CM Nava for their year as Mayor and Mayor Pro-Tempore.

e. **CM Wharton** stated that he has learned from every Council Member, takes pride in his civic duty. He stated his support for the direction Brawley is going. He gave special thanks to his wife.

ADJOURNMENT @ 6:30 PM

Alma Benavides, City Clerk

ORDINANCE NO. 2014-09

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA,
ESTABLISHING A BUS DESIGNATED ZONE IN THE VICINITY OF PHIL SWING
ELEMENTARY SCHOOL.

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

SECTION 1. Chapter 17, Article V, Division 2, Section 17.76B. -
Bus zones designated-Limited hours of the Brawley
Municipal Code is hereby amended to ADD the following
subsection:

(c) A zone is established at the following location
restricting standing and parking in such zone
to buses only between the hours from 7:00 AM to
5:00 PM on Monday through Friday, Excluding
Holidays:

Beginning at a point on the south curb line of
River Drive, two hundred fifty five feet six
inches west from the beginning of curb return
at the intersection of River Drive and Western
Avenue, then continue west for a distance of
one hundred seventy two feet along said curb
line. Said designated bus zone shall be painted
red.

SECTION 2. The Director of Public Works is instructed and
authorized forthwith to indicate such areas by curb
markings, pavement markings, or signs.

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 meeting of the Brawley City Council
of the City of Brawley, held on the 16th day of December, 2014.

CITY OF BRAWLEY, CALIFORNIA

George Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

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

Introduction & 1st Reading

I, **Alma Benavides**, City Clerk of the City of Brawley, California, DO HEREBY CERTIFY that the foregoing Ordinance No. 2014-09 introduced by the City Council of the City of Brawley, California, at a regular meeting held on the 2nd day of December 2014. Reading of the entire ordinance was waived and the ordinance was so introduced by the following roll call vote: m/s/c Wharton/Noriega 5-0

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

DATED: December 2, 2014

Alma Benavides, City Clerk

2nd Reading & Adoption

I, **Alma Benavides**, City Clerk of the City of Brawley, California, DO HEREBY CERTIFY that the foregoing Ordinance No. 2014- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 16th day of December, 2014 and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: December 16, 2014

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: December 16, 2014
City Manager: 

PREPARED BY: Steven Sullivan, Associate Civil Engineer

PRESENTED BY: Yazmin Arellano, Public Works Director

SUBJECT: Amendment No. 1 to the Agreement with JBL Associates for Design Services for the La Paloma Bond Settlement Street Improvements Project.

CITY MANAGER RECOMMENDATION: Authorize Amendment No. 1 to the Agreement with JBL Associates for Design Services for the La Paloma Bond Settlement Street Improvements Project and authorize the City Manager to execute all documentation in relation to this project.

DISCUSSION: At the December 17, 2013 Regular City Council meeting, an agreement between the City of Brawley and JBL Associates was authorized for Design Services for the La Paloma Bond Settlement Street Improvements Project. The project is funded by the subdivision's bond settlement agreement proceeds. At that time, a fixed fee of \$85,220 was approved.

Amendment No. 1 consists of additional engineering services on the new S. Eastern Ave between Malan St. and Calle de Valenzuela. The Imperial Irrigation District requested the Oakley Canal pipeline be moved from the west side of S. Eastern Ave. to the east side. The amount of Amendment No. 1 is \$1,150.00 bringing the total contract amount to \$86,370.00.

FISCAL IMPACT: \$1,150.00 – La Paloma Bond Settlement Account

ATTACHMENTS: Amendment No. 1

**AMENDMENT NO. 1
TO CONSULTING SERVICES CONTRACT
LA PALOMA BOND SETTLEMENT STREET IMPROVEMENTS PROJECT
JBL ASSOCIATES
DATE: December 4, 2014**

The Parties to this Amendment No. 1 to the Contract are the City of Brawley (City) and JBL Associates (Consultant).

RECITALS

As part of the original Scope of Work, Consultant is to provide design services for the La Paloma Bond Settlement Street Improvements Project.

Amendment No. 1 consists of additional engineering services on the new S. Eastern Ave. between Malan St. and Calle de Valenzuela. The Imperial Irrigation District requested the Oakley Canal pipeline be moved from the west side of S. Eastern Ave. to the east side.

Details for the additional services are further detailed below and on attached Consultant letter dated November 25, 2014 and attached as part of the revised scope of work Exhibit B and by this reference made a part hereof.

THE PARTIES AGREE:

- 1.0 The Scope of Work is revised as follows: Consultant will provide additional engineering services to relocate the Oakley Canal pipeline from the west side of S. Eastern Ave. to the east side.
- 2.0 Additional funds for Consultant to cover the revised Scope of Services shall not exceed \$1,150.00.
- 3.0 The revised maximum amount of the Agreement, which includes the amount of this Amendment, shall not exceed Eighty Six Thousand Three Hundred Seventy Dollars (\$86,370.00).
- 4.0 All other terms, conditions and stipulations contained in the original Contract shall remain in effect.

DATED: _____, 2014

CITY OF BRAWLEY

By: _____
Rosanna Bayon Moore, City Manager

JBL ASSOCIATES

ATTEST:

By: _____
Timothy B. Jones, RCE/LS

By: _____
Alma Benavides, City Clerk



DESIGNERS • ENGINEERS • ENERGY CONSULTANTS

November 25, 2014

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

Subject: Professional Services for La Paloma Bond Settlement Street
Improvements Project –JBL Job Number J13060 (Priority 2)

Dear Ms. Arellano,

JBL Associates, Inc. is requesting approval for additional engineering services on the S. Eastern Ave. improvements in Brawley, CA. The Imperial Irrigation District requested the Oakley Canal pipeline be moved from the west side of Eastern Ave. to the east side. The additional cost is \$1,150.00 to make the revisions.

The contract requires JBL notify the City of Brawley in writing under 5.0 Manner of Compensation for any extra work.

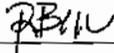
If you need any additional information please contact me.

Sincerely,
JBL Associates, Inc.

A handwritten signature in black ink, appearing to read 'Timothy B. Jones', written over a horizontal line.

Timothy B. Jones, RCE/LS
Principal

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: December 16, 2014
City Manager: 

PREPARED BY: Guillermo Sillas, Associate Civil Engineer

PRESENTED BY: Yazmin Arellano, Public Works Director

SUBJECT: Change Order No. 1 for Water Valve Replacement Project, Specification 2014-12

CITY MANAGER RECOMMENDATION: Approve Change Order No. 1 to A&R Construction in the amount of \$15,950.

DISCUSSION: The Water Valve Replacement Project, Specification 2014-12 contract was awarded to A&R Construction in the amount of \$93,095. The contract was signed on September 17, 2014. The Notice to Proceed was issued on October 23, 2014 with a scheduled start date of November 12, 2014 and the duration of 45 calendar days to complete all the work by December 27, 2014.

The work consists of the removal and replacement of water valves and fittings at intersections where valves are old, broken, or inoperable which limits the City's control over closures of water on infrastructure segments. The original contract scope of work included work at intersections separated into 3 bid schedules as follows:

Bid Schedule 1

- El Cerrito Dr. between Adler St. and Magnolia St.
- Rio Vista Ave. between Driftwood Dr. and C St.
- Rio Vista Ave. between C St. and D St.
- Rio Vista Ave. between B St. and Driftwood Dr.

Bid Schedule 2

- Alley west of Boswell Ct. between Driftwood Dr. and C St.

Bid Schedule 3 (This Change Order)

- Rio Vista Ave. between Adler St. and Magnolia St.

The total budget for this project is \$100,000. The total bid for the three bid schedules is \$109,045.00. The contract was awarded based on Bid Schedules 1 and 2, with Bid Schedule 3 being eliminated in order not to exceed the originally budgeted amount of \$100,000.00. During construction, it was determined that it was advantageous to include the valve cluster originally planned as Bid Schedule 3, since its location is scheduled for paving during the Spring of 2015. In addition, staff identified

opportunities to take advantage of the competitive bid prices and to reduce the inconvenience to nearby residents by adding this replacement during the contract scheduled water shut down.

FISCAL IMPACT: \$15,950.00 from Water Distribution FY 2014/2015 (501-322.000-800.300)

ATTACHMENTS: Change Order No. 1



CONTRACT CHANGE ORDER

Date: December 5, 2014	Project Name: Water Valve Replacement Project
To: A&R Construction 1643 River Dr. Brawley, CA 92227	Contractor: A&R Construction Contract No.: 2014-12
Attn.: Johnnie Combs	Change Order No.: 001 Schedule: Bid Schedule 3 Subject: Various items

Description and Justification of Change in Scope:

ITEM	DESCRIPTION
<u>Item No. 1.</u>	<u>Water Main Connection Detail 6 (Rio Vista Ave. and alley between W. Adler St. and W. Magnolia St.)</u>
<p>The total budget for this project is \$100,000.00. The total bid for all three bid schedules is \$109,045.00. The contract was awarded based on Bid Schedules 1 and 2, with Bid Schedule 3 being eliminated in order not to exceed the originally budgeted amount of \$100,000.00. During construction, it was determined that it was advantageous to include the valve cluster originally planned as Bid Schedule 3, since its location is scheduled for paving during the Spring of 2015. In addition, staff identified opportunities to take advantage of the competitive bid prices and to reduce the inconvenience to nearby residents by adding this replacement during the contract scheduled water shut down.</p>	

Cost Estimate for the above:

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
	Bid Schedule				
1	Water Main Connection Detail 6 (Rio Vista Ave. and alley between W. Adler St. and W. Magnolia St.).	1	LS	\$15,950.00	\$15,950.00
				SUBTOTAL	\$15,950.00
	5% Retention				\$797.50
TOTAL AMOUNT OF THIS CHANGE ORDER LESS 5% RETENTION:					\$15,152.50

The contractor will be paid the agreed 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.



CONTRACT CHANGE ORDER

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

This document shall become an amendment to the contract and all provisions of the contract shall apply thereto.

TOTAL ADDITIVE CHANGE: _____ \$15,950.00 _____.

Current Contract amount :	\$93,095.00	
Amount of Change :	\$15,950.00	
New Contract amount :		\$109,045.00

	_____	_____
	Contractor Representative	Date
City:	_____	_____
	Construction Manager	Date
City:	_____	_____
	Director of Public Works	Date
City:	_____	_____
	City Manager	Date
City:	_____	_____
	Director of Finance	Date

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: December 16, 2014
City Manager: RBM

PREPARED BY: Ruby Walla, Finance Director

PRESENTED BY: Ruby Walla, Finance Director and Mark Baza, Imperial County Transportation Commission Executive Director

SUBJECT: Imperial County Local Transportation Authority, Measure D Sales Tax and Sixth Supplemental Indenture

CITY MANAGER RECOMMENDATION: Adopt City Council Resolution No. 2014- : Resolution of the City Council of the City of Brawley Approving a Sixth Supplemental Indenture and Authorizing and Directing Certain Actions with Respect Thereto.

DISCUSSION: A ballot measure relating to the implementation of the Measure D Sales Tax was passed by the voters of the County in November 1989. In 1989, the Imperial County Local Transportation Authority (the "Authority") adopted an ordinance implementing a one-half cent retail transactions and use tax within the County of Imperial (the "County") for a period of 20 years, which commenced on April 1, 1990 and expired on March 31, 2010 (the "Measure D Sales Tax").

A ballot measure regarding the extension of the Measure D Sales Tax was passed by Imperial County voters in November 2008. In 2008, the Authority adopted an ordinance to extend the Measure D Sales Tax for an additional 40 year term, commencing on April 1, 2010 and expiring on March 31, 2050. In conjunction with the Measure D Sales Tax extension in 2008, the Authority also adopted an Expenditure Plan, which provides how the Measure D Sales Tax is divided among the County and the cities located therein.

Pursuant to the Expenditure Plan, the City of Brawley (the "City") is entitled to receive a certain portion of the Measure D Sales Tax revenues (the "Brawley Sales Tax Revenues"). The Authority, for the benefit of the City, issued its Sales Tax Revenue Bonds (Limited Tax Bonds), Series 2012A (the "Bonds"), to pay for improvement projects approved by the City and authorized in the Expenditure Plan. The Bonds are repaid from the Brawley Sales Tax Revenues pursuant to a Pledge Agreement approved by the City Council and delivered by the City in connection with the issuance of the Bonds.

Since the date of issuance, repayment of the Bonds has been accomplished by monthly set-asides under the Indenture for the Bonds. Any amount above the established monthly set-asides has been released to the cities that participated in the multiple series financing, including the City. Due to increased Measure D Sales Taxes received by the Authority as a result of the point of sale transactions from various solar power projects within Imperial County in 2013, current year estimates were inflated by the State Board of Equalization. As a result, Measure D Sale Taxes, and thus Brawley Sales Tax Revenues, were overstated during the summer months and "excess" Brawley Sales Tax Revenues were released

from the Indenture based on the existing set-aside requirements. Amounts must now be recaptured from the City to satisfy debt service on the Bonds.

To avoid the impact of inflated estimates in the future, a Sixth Supplemental Indenture is proposed that would increase the set-asides for debt service under the Indenture so all annual principal and interest on the Bonds would be retained under the Indenture before any Brawley Sales Tax Revenues are released to the City. This change is important to protect the security for the Bonds and prevent the administrative inconvenience resulting from any "claw-back" of money that must be returned by the City to the Authority in the future as a result of inflated estimates.

FISCAL IMPACT: There is no fiscal impact to the City, however, release of Brawley Sales Tax Revenues from the Indenture for the Bonds would be deferred each year until the full annual debt service has been set aside to repay the Bonds.

ATTACHMENTS: City Council Resolution No. 2014- : Resolution of the City Council of the City of Brawley Approving a Sixth Supplemental Indenture and Authorizing and Directing Certain Actions with Respect Thereto; Sixth Supplemental Indenture; LTA Memorandum Dated 12.11.14

RESOLUTION NO. 2014-

RESOLUTION OF THE CITY OF BRAWLEY APPROVING A SIXTH SUPPLEMENTAL INDENTURE AND AUTHORIZING AND DIRECTING CERTAIN ACTIONS WITH RESPECT THERETO.

WHEREAS, in 1989, the Imperial County Local Transportation Authority (the "Authority"), adopted LTA Ordinance No. 1-89, the Imperial County Retail Transactions and Use Tax Ordinance (the "1989 Ordinance"), which, following voter approval of a ballot measure, authorized the implementation of a half-cent transactions and use tax within the County of Imperial (the "Measure D Sales Tax"); and

WHEREAS, in 1990, the Authority adopted Ordinance No. 1-90, which detailed those transactions and uses that would be subject to the Measure D Sales Tax; and

WHEREAS, on July 28, 2008, the Authority adopted Ordinance No. 1-2008 (the "2008 Ordinance"), which extended the Measure D Sales Tax for a period not to exceed forty (40) years from April 1, 2010; and

WHEREAS, under the 2008 Ordinance, the City of Brawley (the "City") is entitled to receive a portion of Measure D Sales Tax revenues allocable to the City (the "Brawley Sales Tax Revenues") as specified in an allocation formula set forth in the 2008 Ordinance; and

WHEREAS, the Authority financed certain transportation projects for the City described in the County of Imperial Retail Transactions and Use Tax Expenditure Plan (the "Project") by issuing its Imperial County Local Transportation Authority Sales Tax Revenue Bonds (Limited Tax Bonds), Series 2012A (the "Bonds"), payable from the Brawley Sales Tax Revenues; and

WHEREAS, there has been presented to this meeting of the City Council of the City (the "City Council") a proposed form of Sixth Supplemental Indenture (the "Sixth Supplemental Indenture") to the Indenture, dated as of May 1, 2012 (the "Indenture"), each by and between the City and the Authority; and

WHEREAS, the Sixth Supplemental Indenture would provide greater security for owners of the Bonds by setting aside the full annual debt service under the Indenture prior to releasing surplus Brawley Sales Tax Revenues to the City; and

WHEREAS, the City has determined that it is in the best interest of the City to approve the Sixth Supplemental Indenture;

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF BRAWLEY AS FOLLOWS:

SECTION 1. The form, terms and provisions of the Sixth Supplemental Indenture are hereby approved.

SECTION 2. Each of the Mayor of the City, the Mayor Pro Tem, the City Manager of the City, or any of their respective designees (each, an "Authorized Officer") is hereby authorized and directed, jointly and

severally, for and in the name on behalf of the City, to execute and deliver any and all agreements, assignments, documents, certificates and other instruments, and to do any and all things and take any and all actions which may be necessary or advisable in their discretion, to carry out and give effect to the actions that the City has approved in this Resolution.

SECTION 3. The Clerk shall certify to the adoption of this Resolution, and thereafter the same shall be in full force and effect. Notwithstanding the foregoing, such certification and any of the other duties and responsibilities assigned to the Clerk pursuant to this Resolution may be performed by an Assistant Clerk with the same force and effect as if performed by the Clerk hereunder.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held December 16, 2014.

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

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

I, ALMA BENAVIDES, City Clerk of the City of Brawley, California, DO HEREBY CERTIFY that the foregoing Resolution No. 2014- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 16th day of December, 2014 and that it was so adopted by the following roll call vote:

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

DATED: December 16, 2014

Alma Benavides, City Clerk

SIXTH SUPPLEMENTAL INDENTURE

between

IMPERIAL COUNTY LOCAL TRANSPORTATION AUTHORITY

and

**THE BANK OF NEW YORK MELLON TRUST COMPANY, N.A.,
as Trustee**

Dated as of ____ 1, 2014

Relating to

**Imperial County Local Transportation Authority
Sales Tax Revenue Bonds (Limited Tax Bonds)**

(Supplemental to the Indenture dated as of May 1, 2012)

Sixth Supplemental Indenture
(Supplemental to the Indenture dated as of ____ 1, 2014)

Imperial County Local Transportation Authority
Sales Tax Revenue Bonds (Limited Tax Bonds)

This Sixth Supplemental Indenture, dated as of ____ 1, 2014 (this "Supplemental Indenture"), is made between the Imperial County Local Transportation Authority (the "Issuer") and The Bank of New York Mellon Trust Company, N.A., as trustee (the "Trustee");

WITNESSETH:

WHEREAS, this Supplemental Indenture is supplemental to the Indenture, dated as of May 1, 2012 (the "Indenture"), between the Issuer and the Trustee;

WHEREAS, to further secure all Outstanding Imperial County Local Transportation Authority Sales Tax Revenue Bonds (Limited Tax Bonds) and any other Bonds that may be issued and delivered by the Issuer from time to time pursuant to the Indenture, the Issuer desires to require the deposit of Pledged Allocable Sales Tax Revenues by the Trustee on a monthly basis in the Interest Fund and Principal Fund until such time as annual debt service on all Outstanding Bonds is fully satisfied; and

WHEREAS, all acts, conditions and things required by law to exist, to have happened and to have been performed precedent to and in connection with the execution and the entering into of this Supplemental Indenture do exist, have happened and have been performed in regular and due time, form and manner as required by law, and the parties hereto are now duly authorized to execute and enter into this Supplemental Indenture;

NOW, THEREFORE, the parties hereto agree, as follows:

ARTICLE 24

AMENDMENTS

SECTION 24.01 Amendments to Section 5.02(A)(1). Section 5.02(A)(1) of the Indenture is hereby amended by deleting and inserting the text marked in the following two paragraphs:

Interest Fund. The Interest Fund, and within the Interest Fund a Participating Agency Interest Account in respect of each Series, are hereby created. Beginning December 1, 2014, following deposit of the Pledged Allocable Sales Tax Revenues of a Participating Agency into the applicable Participating Agency Sales Tax Revenue Account, the Trustee shall transfer therefrom to and deposit into the Participating Agency Interest Account in respect of each Series of that Participating Agency as soon as practicable an amount equal

to (a) ~~one-fourth of the aggregate half-yearly amount of interest becoming due and payable on the Outstanding Bonds of each Series that are Current Interest Bonds (except for Bonds constituting Variable Rate Indebtedness which shall be governed by subparagraph (b) below) during the next ensuing six (6) months, except for during the period beginning May 2, 2012 and ending November 30, 2012, the amount deposited shall be calculated based on the next ensuing seven (7) months (excluding any interest for which there are moneys deposited in that Participating Agency Interest Account and reserved as capitalized interest to pay such interest during said next ensuing six (6) months), until the requisite half-yearly amount of interest becoming due and payable on all such Outstanding Current Interest Bonds of that Series (except for Bonds constituting Variable Rate Indebtedness which shall be governed by subparagraph (b) below) is on deposit in such account; plus (b) the aggregate amount of interest to accrue during that month on Outstanding Variable Rate Indebtedness, calculated, if the actual rate of interest is not known, at the interest rate specified in writing by the Issuer, or if the Issuer has not specified an interest rate in writing, calculated at the maximum interest rate borne by such Variable Rate Indebtedness during the month prior to the month of deposit plus one hundred (100) basis points (provided, however, that the amount of that deposit into that Participating Agency Interest Account for any month may be reduced by the amount by which the deposit therein in the prior month by reason of this clause (b) exceeded the actual amount of interest accrued and paid during that month on such Outstanding Variable Rate Indebtedness and provided further that the amount of such deposit into that Interest Account for any month shall be increased by the amount by which the deposit in the prior month was less than the actual amount of interest accruing during that month on such Outstanding Variable Rate Indebtedness); provided further, that if sufficient Pledged Allocable Sales Tax Revenues are not on deposit in the applicable Participating Agency Sales Tax Revenue Account to permit the Trustee to make the full monthly deposit required by this Section 5.02(A)(1)(a) and (b), the Trustee shall deposit as soon as possible thereafter the amount of Pledged Allocable Sales Tax Revenues required for the period from the last monthly deposit for which sufficient Pledged Allocable Sales Tax Revenues were actually deposited to the date of such late deposit.~~

No deposit need be made into any Participating Agency Interest Account if the amount contained therein is at least equal to the interest to become due and payable therefrom on the Interest Payment Dates falling within the next ~~six (6) months, or in the case of the except for during the period beginning May 2, 2012 and ending November 30, 2011, seven (7) months) year ending December 1, upon all of the Bonds of the applicable Series then Outstanding and there are no unpaid interest amounts for prior years, and~~ On June-December 1 of each year, any excess amounts in the respective Participating Agency Interest Account not needed to pay interest on such date (and not held to pay interest on the applicable Bonds having Interest Payment Dates other than June 1 and December 1) shall be released to the Participating Agency (but excluding, in each case, any moneys on deposit in the Participating Agency Interest Account from the proceeds of any

Series of Bonds or other source and reserved as capitalized interest to pay interest on any future Interest Payment Dates following such Interest Payment Dates).

SECTION 24.02 Amendments to Section 5.02(A)(2). The first paragraph of Section 5.02(A)(2) of the Indenture is hereby amended by deleting and inserting the text marked in the following paragraph:

Principal Fund; Participating Agency Principal Accounts; Participating Agency Sinking Accounts. The Principal Fund, and within the Principal Fund a Participating Agency Principal Account and a Participating Agency Sinking Account in respect of each Series, are hereby created. Following deposit of the Pledged Allocable Sales Tax Revenues into the applicable Participating Agency Sales Tax Revenue Account, the Trustee shall transfer therefrom to and deposit in the applicable ~~Participating Agency Principal Account~~ as soon as practicable ~~in such each month (beginning on December 2, 2014 and for each month during the annual period ending on December 1 thereafter) Pledged Allocable Sales Tax Revenues in the applicable Participating Agency Principal Account until an amount equal to at least (a) one-eighth of the aggregate yearly amount of Bond Obligation becoming due and payable on such Bonds that are Serial Bonds having annual maturity dates within the next twelve (12) months, except for the period beginning on May 2, 2012 and ending on May 31, 2013, which shall be period of thirteen (13) months, until the requisite amount for the next payment is on deposit in each Principal Account and Sinking Account, as applicable, plus (b) one-eighth of the aggregate of the Mandatory Sinking Account Payments to be paid during the next twelve (12) 12-month period into the respective Sinking Accounts for the Bonds that are Term Bonds of a Series secured on a parity by such Pledged Allocable Sales Tax Revenues for which Sinking Accounts shall have been created and for which annual mandatory redemption is required from such Sinking Accounts; provided, that if sufficient Pledged Allocable Sales Tax Revenues are not on deposit in the applicable Participating Agency Sales Tax Revenue Account for the Trustee to make the full monthly deposit required by this Section 5.02(A)(2), the Trustee shall deposit as soon as possible thereafter the amount of Pledged Allocable Sales Tax Revenues required for the period from the last monthly deposit for which sufficient Pledged Allocable Sales Tax Revenues were actually deposited to the date of such late deposit. With respect to a Series of Bonds secured on a parity by such Pledged Allocable Sales Tax Revenues, all of the aforesaid deposits made in connection with future Mandatory Sinking Account Payments shall be made without priority of any payment into any one such Sinking Account over any other such payment.~~

ARTICLE 25

MISCELLANEOUS PROVISIONS

SECTION 25.01 Effect of Supplemental Indenture. Except as in this Supplemental Indenture expressly provided, every term and condition contained in the Indenture shall apply to this Supplemental Indenture with the same force and effect as if the same were herein set forth, with such omissions, variations and modifications thereof as may be appropriate to make the same conform to this Supplemental Indenture.

This Supplemental Indenture and all the terms and provisions herein contained shall form part of the Indenture as fully and with the same effect as if all such terms and provisions had been set forth in the Indenture. The Indenture is hereby ratified and confirmed and shall continue in full force and effect in accordance with the terms and provisions thereof, as supplemented and amended hereby.

SECTION 25.02 Effective Date of Supplemental Indenture. This Supplemental Indenture shall take effect upon its execution and delivery.

SECTION 25.03 Execution in Counterparts. This Supplemental Indenture may be executed in several counterparts, each of which shall be deemed an original, and all of which shall constitute but one and the same instrument.

[Remainder of page intentionally left blank.]

IN WITNESS WHEREOF, the parties hereto have executed this Supplemental Indenture by their officers thereunto duly authorized as of the day and year first written above.

**IMPERIAL COUNTY LOCAL
TRANSPORTATION AUTHORITY**

By: _____
Executive Director

**THE BANK OF NEW YORK MELLON TRUST
COMPANY, N.A., as Trustee**

By: _____
Authorized Officer

BRAWLEY

CALIPATRIA

HOLTVILLE

WESTMORLAND



CALEXICO

EL CENTRO

IMPERIAL

IMPERIAL COUNTY

Date: December 11, 2014

To: Executive Management for the LTA

From: Mark Baza, Executive Director

Ref: 2nd/3rd Quarter Apportionment Fluctuations FY 2014-15

Background:

LTA staff have been in communication with the State Board of Equalization since September 2014 regarding the fluctuation in monthly revenue received for the Measure D half cent sales tax. The revenues have been increased over the last sixteen months, primarily due to the point of sale agreements created by the County of Imperial for solar power developments. These increases in revenue were anticipated to be in place for a limited period of time as the developments completed their build out phase.

The BOE creates an estimate of the revenues to be received by the counties each quarter, based on the same quarter of the previous year. The third month of each quarter i.e. September, December etc. is the 'clean up' month in that over or understated revenue estimates are adjusted upwards or downwards to balance out the actual revenue received per quarter.

Per the table below, in September 2014, the LTA received a significant decrease in revenues totaling \$94,567. This was the "cleanup" adjustment due to overstated revenue estimates that the BOE had based on the same quarter from the prior year. For further information on the specific actions taken by LTA staff regarding the September allocations, please contact LTA staff at 760-592-4494

July 2014	\$1,359,700
August 2014	\$1,307,270
September 2014	\$ 94,567

It would appear that the sales tax collections by the BOE from the point of sales transactions for the current phase of the solar power developments have been concluded. It is also apparent that the revenue estimates need to be adjusted in order to retain some stability in the apportionment and make the bond principal and interest payments for participating member agencies.

1405 N. Imperial Ave., Suite 1, El Centro, CA 92243
Phone: (760) 592-4494, Fax: (760) 592-4497

BOE staff have indicated that they are unaware of economic activities within the counties, but can take requests to make manual adjustments to revenue estimates in an attempt to stabilize the allocations.

LTA staff requested that manual adjustments be made to the October and November 2014 revenue estimates. This was requested in order to avoid a significant shortfall or a negative balance in the clean up month of December 2014. The basis for the adjustments were left to the discretion of the BOE staff. BOE staff made adjustments and the list below represents the apportionments:

October 2014	\$1,006,000	apportioned to all member agencies and program expenses
November 2014	\$1,301,000	apportioned to non participating agencies and program expenses

However, after receiving the notice of the November apportionment on 11/12/14, LTA staff contacted and questioned the BOE staff regarding differences between LTA staff and BOE staff revenue estimates, and requested a forecast of the December "cleanup" month. The BOE staff indicated that the BOE adjustments were miscalculated. In addition, BOE staff indicated not all of the taxes expected to be received by the BOE (approximately 20%) were credited as of that date. As a result, the BOE staff indicated that a negative balance would appear in the allocation for December 2014. The negative balance is anticipated to be between \$800,000 to \$1,000,000.

A negative balance is paid back to the BOE by deducting the outstanding balance from the future monthly allocations until the negative balance is eliminated. Based on this scenario, LTA staff are estimating that there may be no apportionments in December, January or February 2015. Therefore, there may be no payments made from any apportionment for bond interest and principal, or, remaining allocations distributed to the member agencies.

Conclusion:

We requested that the BOE adjust and withhold from the November apportionment. BOE staff indicated it was in process and that they are unable to stop the process.

Staff has manually adjusted the monthly LTA expenditure plan (attached) to collect the November and December bond principal and interest payments from the November allocations, for the bond participants only. This left an anticipated amount of \$547,270 for further allocation. LTA staff have withheld the amounts from the November allocation only for the participating agencies. The remaining allocation was for \$418,458.

In addition, it may be prudent to develop a revised bond indenture agreement and revise the bond principle and interest payment model, so that the total sum of all annual principal and interest payments are deducted prior to any allocation being made to the participating agencies only. Non participating agencies would continue to receive allocations, assuming revenues were received from the BOE.

Therefore, comments are requested as LTA staff prepare a summary of events for a December 10th LTA Board meeting.

Cc: City Finance Directors

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: December 16, 2014

City Manager: PSM

PREPARED BY: Steven Sullivan, Associate Civil Engineer

PRESENTED BY: Yazmin Arellano, Public Works Director

SUBJECT: Professional Engineering Services for Main Street Lighting Project – Phases 1, 2, & 3.

CITY MANAGER RECOMMENDATION: Authorize Agreement with Psomas to Provide Professional Engineering Services for the Preparation of Plans, Specifications, Cost Estimates and Construction Support Services for the Main Street Lighting Project – Phases 1, 2, & 3 in the Amount of \$36,185 and Authorize the City Manager to execute all documents in relation to this project.

DISCUSSION: The Main Street Lighting Project consists of the design and installation of decorative street lighting along Main St. on North Plaza and South Plaza. The approved FY 2014/15 budget includes the amount of \$300,000 for the Main Street Lighting Project – Phase 1. Phase 1 will commence this fiscal year, with subsequent phases following in consecutive fiscal years. Phase 2 will install new decorative street lighting around the north side of the Plaza and Phase 3 around the south side. The Engineering Services agreement includes the design of all three phases.

Utilizing the City's on-call list, the City received a proposal from Psomas in the amount of \$36,185 to provide professional engineering services for the Main Street Lighting Project – Phase 1, 2, & 3. Public Works staff has completed the negotiation process and agrees with the fee proposal and associated tasks.

The tentative schedule is as follows:

Plans, Specifications, & Estimates Phase Begins	January 5, 2015
Plans, Specifications, & Estimates Phase Ends	April 30, 2015
Construction Bidding and Contract Award Period Begins	May 1, 2015
Construction Bidding and Contract Award Period Ends	July 3, 2015
Construction Phase Begins	July 6, 2015
Construction Phase Ends	October 31, 2015
Project Closeout Phase Begins	November 1, 2015
Project Closeout Phase Ends	November 30, 2015

FISCAL IMPACT: \$36,185 to FY 2014/15 Fund 211 (Gas Tax)

ATTACHMENTS: Consulting Services Agreement between the City of Brawley and Psomas

CITY OF BRAWLEY

**CONSULTING SERVICES CONTRACT
MAIN STREET LIGHTING PROJECT – PHASES 1, 2, & 3**

- 1.0 **The Parties.** This Contract is made by and between the City of Brawley ("City") and Psomas ("Consultant").
- 2.0 **Paragraph Headings And Definitions.** Paragraph headings in this Contract are for convenience only, and are not to be construed to define, limit, expand, interpret, or amplify the provisions of this Contract. When initially capitalized in this Contract or amendments hereto, the following words or phrases shall have the meanings specified:
- 2.1 **Best Efforts.** Those efforts that a competent, experienced, and prudent Consultant would use to perform and complete the requirements of this Contract in a timely manner, exercising the degree of care, competence, and prudence customarily imposed on a Consultant performing similar work in the State of California.
- 2.2 **Contract.** This Contract, including all referenced documents, between City and Consultant for the performance of the Work, and any subsequent written modifications or amendments executed by City and Consultant.
- 2.3 **Consultant.** The legal entity that executes this Contract with City to perform the Work.
- 2.4 **Force Majeure.** An act of God, or event beyond the control of a party, including an act or omission of government, act or omission of civil or military authority, strike or lockout, act of a public enemy, war, blockade, insurrection, riot, epidemic, landslide, earthquake, fire, storm, lightning, flood, washout, or civil disturbance which could not have been avoided through the exercise of reasonable care and prudence.
- 2.5 **Contract Manager.** The title of the person designated by City to be its representative with authority to act for City regarding this Contract and the Work of Consultant.
- 2.6 **Work.** All or a part or phase of the obligations undertaken by Consultant pursuant to the Contract.
- 3.0 **Time of Contract.** Consultant shall perform the services required under this Contract within 330 Calendar Days from the date of the Contract.
- 4.0 **Scope of Work.** City hereby retains and engages Consultant, and Consultant accepts such engagement to provide Design Services and Construction Support Services for the Main Street Lighting Project – Phases 1, 2, & 3.
- 4.1 Details of Scope of work are contained in the Proposal for Professional Services, dated December 1, 2014 attached herewith as Exhibit C and by this reference made a part hereof and are here referenced below.
- 4.1.1 Project Management / Initiation
- 4.1.2 Confirm Conceptual Light Placement
- 4.1.3 Conceptual Cost Estimate
- 4.1.4 Prepare Construction Documents (plans, specifications, estimate), with phased improvements designated on one (1) set of construction documents:
- Phase 1 – Main Street (5 street lights)
 - Phase 2 – North Plaza Street (8 street lights)
 - Phase 3 – South Plaza Street (10 street lights)

- 4.1.5 Base Maps will be prepared using (GIS) aerial photography files or other map information made available to Consultant
- 4.1.6 Process all three (3) phases concurrently through City of Brawley Public Works Department
- 4.1.7 Final Cost Estimate

5.0 Manner of Compensation. For performance of services rendered pursuant to this Contract, City will pay Consultant fee based on the following, subject to the limitation of the maximum expenditure provided herein:

- 5.1 Maximum Fee. The maximum fee under this Contract shall not exceed Thirty Six Thousand One Hundred Eighty Five Dollars (\$36,185.00) without prior express written consent of City. In the event that consultant anticipates the need for services in excess of the amount, the City shall be notified immediately in writing. Details of the Fee Proposals are included as part of Exhibit C.
- 5.2 Extra Work. Consultant shall not perform extra work of any kind without prior express written consent of City.
- 5.3 Direct Labor Expenses. The actual hourly rate for the employees' labor classification by the hours expended for the accomplishment of the work.
- 5.4 Direct Non Labor Expenses. Shall only be those that directly result from or are needed to facilitate, the accomplishment of direct labor expenses. Direct Non-Labor Expenses shall include the following, so long as such costs are reasonable and identifiable costs directly applicable to the Work.
 - 5.4.1 Testing expenses, such as survey, and specialty sub-Consultants.
 - 5.4.2 Communication expenses, such as telephone, fax, express mail charges and postage;
 - 5.4.3 Reproduction costs, such as printing, copying and binding and:
 - 5.4.4 Travel and subsistence costs, such as airfare, mileage, meals, and accommodations.

6.0 Payment

City shall pay consultant for Services rendered by consultant hereunder on the basis of monthly invoices for the period ending on the final day of the month. City shall pay each invoice within 30 days after receipt. Invoices shall include, project description, the description and breakdown of costs, the month such costs were incurred, total expenses billed to date, invoice number and invoice date. All invoices shall be sent to City. Attention: Yazmin Arellano. See Section 22.2, "Notice and Communications".

- 6.1 Compensation. Monthly progress payments shall be billed and based on the actual percentage of work completed. The progress of the work and payment due shall be recorded on a Progress Payment Form, appearance of which will be approved by City. Percent completion justification shall be part of monthly invoice. See Exhibit B for a sample of a typical invoice.
- 6.2 Billing Dispute. In the event City disputes the amount of an invoice, it shall notify Consultant within 20 days of receipt of the invoice and otherwise timely pay any undisputed portion of the invoice.

7.0 Records and Audits

- 7.1 Books and Records. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City.

- 7.2 Audit. City may perform an audit of the costs of any given Work Order. City shall not have access to Consultant's composition of fixed overhead rates or lump sums, the financial make up of payroll burdens or to any costs expressed as a percentage of direct labor costs.
- 7.3 Document Retention. Consultant shall maintain all above documents and records, which demonstrate performance under this Contract for a minimum of three years, or for any longer period required by law, from the date of termination or completion of this Contract.

8.0 Control of Work.

Consultant shall report on all Work performed for City through City's Contract Manager and any designated representatives. Consultant shall comply with any coordination and completion criteria specified by City, and shall diligently prosecute each phase of the Work.

9.0 Ownership of Documents

- 9.1 Documents. Original project documents, including reproducible record prints of drawings, calculations, estimates, designs, specifications, field notes and data prepared in the course of performing the Work shall become the property of City. All final reports including reconnaissance reports, pre-feasibility reports and feasibility reports shall be the property of City. Consultant may retain copies of said documents and reports.
- 9.2 Confidentiality. In performing services under this Contract Consultant will gain access to proprietary information concerning City's business and operations. All ideas memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Contract shall be held confidential by Consultant. Consultant shall not, without the prior written consent of City, use such materials for any purposes other than the performance of the work under this Contract. Nor shall such materials be disclosed to any person or entity not connected with the performance of the work under this Contract. Nothing furnished to Consultant, which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs relating to the project for which Consultant's services are rendered, or any publicity pertaining to the Consultant's services under this Contract in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

10.0 Duties of Consultant

- 10.1 Degree of Care. In the performance of its services hereunder, Consultant shall exercise that degree of skill and judgment commensurate with that which is normally exercised by recognized professional Consultants in the same discipline, with respect to services of a similar nature, in accordance with all applicable rules, laws and regulations.
- 10.2 Licenses. Consultant represents and warrants to City that it has all licenses, permits, qualifications, insurance and approvals of whatsoever nature, which are legally required of Consultant to practice its profession. Consultant represents and warrants to City that Consultant shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Contract, any licenses, permits, insurance and approvals which are legally required of Consultant to practice its profession.
- 10.3 Correction of Improper Services. Consultant shall perform or correct any portions of the work not performed in accordance with the standard of care specified herein, provided that Consultant is notified in writing of nonconformity within a reasonable time after discovery by City of the nonconforming service. Consultant shall perform the remedial services at no additional cost to the City.

11.0 Suspension

City may, upon 10 calendar day written notice, direct Consultant to suspend performance on any or all of the services under the Contract for a specified period of time. If any suspension is not occasioned by the fault of Consultant, this Contract may be supplemented to compensate Consultant for extra costs incurred due to the suspension, provided that any claim for adjustment is supported by appropriate cost documentation, subject to audit, and asserted within twenty days after the date City issues a notice for resumption of the services under the Contract. Consultant shall be entitled to an extension to any work schedule to the extent a delay was caused by the suspension. Upon receipt of a suspension notice, Consultant shall (1) discontinue the Work under the Contract, (2) place no further orders or subcontracts, (3) suspend all orders and subcontracts, (4) protect and maintain all completed Work, and (5) otherwise mitigate City's costs and liabilities for those areas of work suspended. Services under the Contract shall be resumed by Consultant after such suspension on 10 calendar day written notice from City.

12.0 Termination

Under the terms hereunder, City may, at any time and for any reason, terminate this Contract upon not less than 21 day written notice to Consultant. Under such circumstances, this Contract shall terminate on the date set forth in such written notice.

12.1 Termination For Cause. If Consultant shall fail to diligently, timely and expeditiously perform any of its respective obligations under this Contract, and such failure shall have continued for 10 days after City has delivered written notice thereof to Consultant; or Consultant shall make a general assignment for the benefit of its creditors, a receiver or trustee shall have been appointed on account of Consultant's insolvency, Consultant otherwise shall be or become insolvent, or an order for relief shall have been entered against Consultant under Chapter 7 or Chapter 11 of Title 11 of the United States Code; or Consultant otherwise shall be in default under the Contract and such default shall not have been cured within 10 days after City has delivered written notice to Consultant; then, City, upon 7 days' prior written notice to Consultant, immediately may terminate this Contract for cause.

12.1.1 Upon termination of this Contract for cause, Consultant shall be entitled only to payment of that portion of services performed for which Consultant has not been paid and which Consultant has actually satisfactorily performed, up to the date of such termination; provided, however, that: No allowance shall be included for any out-of-pocket costs and expenses incurred by Consultant by reason of the termination of this Contract.

12.1.2 Nothing contained in this Contract shall limit in any manner any rights or remedies otherwise available to City by reason of a default by Consultant under this Contract including, without limitation, the right to seek full reimbursement from Consultant for all costs and expenses incurred or to be incurred by City by reason of Consultant's default hereunder and which City would not have otherwise incurred if Consultant had not defaulted hereunder.

12.2 Termination For Convenience - In the event that City terminates this Contract for reasons other than those set forth above Consultant shall be entitled to payment for services performed which have not been paid to Consultant and which shall compensate Consultant for all services actually and satisfactorily performed by Consultant up to the date of such termination.

12.3 Duties of Consultant Upon Termination - Upon any termination of this Contract Consultant shall:

12.3.1 Discontinue all of its services under the Contract from and after the date of the notice of termination, except as may be required to complete any item or portion of work to a point where discontinuance will not cause unnecessary waste or duplicative work or cost.

12.3.2 Cancel, or, if so directed by City, transfer to City all or any of the commitments and Contracts made by Consultant relating to the services, to the extent they may be canceled or transferred by Consultant.

12.3.3 Transfer to City in the manner, to the extent, and at the time directed by City, all supplies, materials and other property produced as a part of, or acquired in the performance of Consultant's services.

12.3.4 Take such other actions as City may reasonably direct.

13.0 Insurance

Consultant agrees to provide insurance in accordance with the requirements set forth herein. If Consultant uses existing coverage to comply with these requirements and that coverage does not meet the requirements, Consultant agrees to modify the existing coverage to do so. The following coverages will be provided by Consultant and maintained on behalf of City and in accordance with the following requirements:

13.1 Commercial General Liability Insurance. Commercial General Liability coverage provided on an occurrence form or equivalent. No claims made or modified occurrence forms will not be accepted. Total limits for all coverages shall be no less than \$1,000,000 per occurrence and general aggregate.

13.2 Business Auto Liability Insurance. Business auto coverage written on an ISO Business Auto Coverage form including symbol 1 (Any Auto). Limits shall be no less than \$1,000,000 per accident.

13.3 Workers' Compensation. Workers' Compensation coverage providing workers' compensation statutory benefits as required by law. (This provision shall not apply if Consultant has no employees performing work under this Agreement, however, in such case Consultant must sign the "Certificate of Exemption from Workers Compensation Insurance" included below.)

13.4 Professional Liability Insurance – Professional liability (Errors and Omissions) coverage shall be maintained with policy limits of not less than \$1,000,000 effective during the pendency of the work which is the subject of this Contract and covering claims made not less than one year following completion of work.

14.0 Indemnification

Consultant and City shall both indemnify each other in proportion to their comparative fault as established under California law.

15.0 Relationship of Parties

Consultant shall, for all purposes, be an independent contractor as to City and under no circumstances shall the relationship of employer and employee arise between the agents or employees of Consultant and City.

16.0 Assignment and Subcontracting

16.1 Non-Assignment. A substantial inducement to City for entering into this Contract is the professional reputation, experience and competence of Consultant. Assignments of any or all rights, duties or obligations of the Consultant under this Contract will be permitted only with the express consent of the City. Consultant shall not subcontract any portion of the work to be performed under this Contract without the written authorization of City. If City consents to such subcontract, Consultant shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this Contract shall create any contractual relationship between City and subcontractor nor shall it create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor other than as otherwise is required by law.

16.2 Successors and Assigns. This Contract shall be binding upon the successors and assigns of each of the parties hereto in respect to all of the provisions hereof. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any of the parties, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the parties to this Contract.

17.0 Laws and Regulations

Consultant will comply in the performance of the Contract with all laws and regulations applicable to Consultant in its performance of the Contract.

18.0 Force Majeure

In the event either party by reason of a Force Majeure is rendered unable to perform its duties under this Contract then upon the party giving written notice of the particulars and estimated duration of Force Majeure to the other party within 5 calendar days after knowledge of the occurrence of the Force Majeure, the party may have the time for performance of its duties extended for the period equal to the time performance is delayed by the Force Majeure. The effects of the Force Majeure shall be remedied with all reasonable dispatch, and the party giving notice shall use Best Efforts to eliminate and mitigate all consequences. A Force Majeure for which notice has not been given shall be an un-excused delay.

19.0 Attorneys' Fees

If either party to this Contract shall bring any action, claim, appeal, or alternative dispute resolution proceedings, for any relief against the other, declaratory or otherwise, to enforce the terms of or to declare rights under this Contract (collectively, an Action), the losing party shall pay to the prevailing party a reasonable sum for attorneys' fees and costs incurred in bringing and prosecuting such Action and/or enforcing any judgment, order, ruling, or award (collectively, a Decision) granted therein. Any Decision entered in such Action shall provide for the recovery of attorneys' fees and costs incurred in enforcing such Decision. The court or arbitrator may fix the amount of reasonable attorneys' fees and costs on the request of either party. For the purposes of this paragraph, attorneys' fees shall include, without limitation, fees incurred in the following: (1) post-judgment motions and collection actions; (2) contempt proceedings; (3) garnishment, levy, and debtor and third party examinations; (4) discovery; and (5) bankruptcy litigation. "Prevailing party" within the meaning of this paragraph includes, without limitation, a party who agrees to dismiss an Action on the other party's payment of the sums allegedly due or performance of the covenants allegedly breached, or who obtains substantially the relief it seeks.

20.0 Governing Law and Venue

This Contract shall be interpreted in accordance with the substantive and procedural laws of the State of California. All actions or proceedings arising in connection with this Contract shall be tried and litigated exclusively in State court located in the County of Imperial, State of California and Federal court located in the County of San Diego, State of California. The aforementioned choice of venue is mandatory, thereby precluding the possibility of litigation between the parties with respect to or arising out of this Contract in any jurisdiction other than that specified in this paragraph. Each party hereby waives any right it may have to assert the doctrine of forum non conveniens or a similar doctrine or to object to venue with respect to any proceeding brought in accordance with this paragraph, and stipulates that the State and Federal courts located in the Counties of Imperial and San Diego, respectively, California, shall have in personam jurisdiction and venue over each of them for the purpose of litigating any dispute or proceeding arising out of or related to this Contract. Each party hereby authorizes service of process sufficient for personal jurisdiction in any action against it at the address and in the manner for the giving of notice as set forth in this Contract.

21.0 Integration

This Contract and any exhibits hereto, as well as other documents referred to in this Contract, constitute the entire Contract between the parties with regard to the subject matter hereof and thereof. This Contract supersedes all previous Contracts between or among the parties. There are no Contracts, representations, or warranties between or among the parties other than those set forth in this Contract.

22.0 Authorized Representatives and Notices

22.1 Representatives. Prior to commencement of the work under the Contract, City and Consultant shall agree on the designation of a representative authorized to act in behalf of each party.

22.2 Notice and Communications. All communications relating to the day-to-day activities under this Contract shall be exchanged between the representatives of City and Consultant. All legal notices and communications required under or related to this Contract shall be in writing, and shall be delivered personally or mailed by certified mail, postage prepaid, return receipt requested, to the representatives of City and Consultant identified below. Notice shall be effective on the date of delivery.

TO: City of Brawley
Yazmin Arellano, Public Works Director
180 South Western Avenue
Brawley, CA 92227
Phone: (760) 344-5800 Ext. 19
Fax: (760) 344-5612
E-mail: yarellano@brawley-ca.gov

TO: Psomas
Augie Chang, Project Manager
3111 Camino Del Rio North, Suite 702
San Diego, CA 92108
Phone: (619) 961-2800
Fax: (619) 961-2392
E-mail: achang@psomas.com

22.3 A party may change or supplement the information exchanged concerning authorized representatives and notices by giving the other party written notice of the new information in the manner set forth above.

23.0 Waiver

The failure of City to insist upon strict performance of any of the terms and conditions of this Contract, or to exercise or delay the exercise of any rights or remedies provided by this Contract or by law, or the acceptance of work or payment for work shall not release Consultant from any of the responsibilities or obligations imposed by law or by this Contract and shall not be deemed a waiver of any right of City to insist upon strict performance of this Contract. None of the provisions of the Contract shall be considered waived by either party except when such waivers are agreed upon in writing by the parties.

24.0 Survival of Obligations and Liabilities

The termination, cancellation, or acceptance of the work under the Contract shall not relieve Consultant of its obligations for work completed prior to the effective date of such termination, cancellation, or acceptance, nor shall it relieve Consultant of its liabilities at law or under this Contract.

25.0 Severability

If any provision of this Contract or the application thereof to any person or circumstance shall, at any time or to any extent, be invalid or unenforceable, the remainder of this Contract shall not be affected thereby, and each such provision shall be valid and enforceable to the fullest extent permitted by law. However, if either party in good faith determines that the finding of illegality or un-enforceability adversely affects the material consideration for its performance under this Contract such party may, by giving written notice to the other party, terminate this Contract.

26.0 Execution and Effective Date. This Contract has been executed by the duly authorized officers of the parties and shall be effective as of the _____ day of _____, _____.

Dated: _____, 2014.

CITY OF BRAWLEY

ATTEST:

By: _____
Rosanna Bayon Moore, City Manager

By: _____
Alma Benavides, City Clerk

Dated: _____, 2014.

CONSULTANT

By: _____
Augie Chang

CITY OF BRAWLEY

**EXHIBIT A
SCOPE OF SERVICES**

CONSULTANT SERVICES CONTRACT

MAIN STREET LIGHTING PROJECT – PHASES 1, 2, & 3

**Consultant: Psomas
Date: December 1, 2014**

1.0 General Scope of Work

The General Scope of Work is for Consultant to provide Design Services for the Main Street Lighting Project – Phases 1, 2, & 3.

2.0 Specific Scope of Work

2.1 Details of Scope of work are contained in the Proposal for Professional Services, dated December 1, 2014, attached herewith as Exhibit C and by this reference made a part hereof.

EXHIBIT B

Typical Monthly Invoice

Consultant's Letterhead

City of Brawley

Project Title: Main Street Lighting Project – Phases 1, 2, & 3

Project No: _____

Services from: (Date) to (Date)

Total Contract Amount
Previously Billed
Current Billing
Billed to Date
Amount Remaining
Percent Completion*
Total This Invoice

*Percent Completion shall be justified and be part of the invoice.

Attach backup information, if applicable.

EXHIBIT C

December 1, 2014

Ms. Yazmin Arellano
CITY OF BRAWLEY
180 South Western Avenue
Brawley, CA 92227

SUBJECT: Main Street Lighting Improvements
Fee Proposal (Revised)

Dear Yazmin:

In accordance with your request, the following is our proposal to provide engineering services for the design of up to twenty-three (23) new street lights in the downtown area, on Main Street, North Plaza Street, and South Plaza Street. Our construction documents will indicate three (3) phases, as follows:

- Phase 1 – Main Street (5 street lights)
- Phase 2 – North Plaza Street (8 street lights)
- Phase 3 – South Plaza Street (10 street lights)

The scope of services is attached, along with the proposal from our electrical subconsultant (BSE) and the site plan showing the approximate locations and limits of improvements.

3111 Camino Del Rio North
Suite 702
San Diego, CA 92108

TEL: 619.441.2800
F: 619.441.2392
WWW.PSOMAS.COM

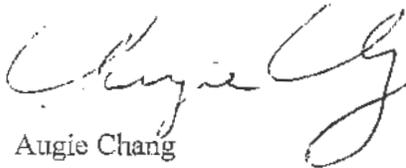
Ms. Yazmin Arellano
Page 2 of 2
December 1, 2014
Main Street Lighting Improvements

Accordingly, we are proposing the following Scope and Fees:

DESCRIPTION	TOTAL FEE
Task 1 – Project Management	\$1,000
Task 2 – Research/Investigation/Base Map Preparation	\$6,000
Task 3 – Construction Documents (PS&E)	
Psomas (Title Sheet, Notes, Bid Schedule, Estimate)	\$3,000
BSE Engineering: \$16,500 X 1.1	\$18,150
Task 999 – Expenses	\$500
TOTAL LUMP SUM FEE:	\$28,650
OPTIONAL SERVICES: Construction Support Services (electrical)	
BSE Engineering: \$6,850 X 1.1	\$7,535

If you have any questions regarding these changes, or require further information, please feel free to contact Sandy Russell or myself.

Thank you,
PSOMAS



Augie Chang
Project Manager

ABC:cjc
Attachments

**CITY OF BRAWLEY
 MAIN STREET LIGHTING IMPROVEMENTS
 SCOPE OF WORK
 December 1, 2014**

Project Overview

Prepare plans, specifications, and estimates for up to twenty three (23) new decorative street lights on Main Street from Plaza to Plaza in general conformance with the sketch provided by the City.

Scope of Work

- Project Management/Initiation
- Confirm Conceptual Light Placement
- Conceptual Cost Estimate
- Prepare Construction Documents (plans, specifications, estimate), with phased improvements designated on one (1) set of construction documents:
 - Phase 1 -- Main Street (5 street lights)
 - Phase 2 -- North Plaza Street (8 street lights)
 - Phase 3 -- South Plaza Street (10 street lights)
- Base Maps will be prepared using (GIS) aerial photography files or other map information made available to us
- Process all three (3) phases concurrently through City of Brawley Public Works Department
- Final Cost Estimate

Psomas	\$10,000
---------------	----------

Project Management
 Base Maps
 Title Sheet (1 title sheet)
 Bid Schedule
 Meetings/ Client Coordination

BSE Engineering (Electrical Subconsultant – see BSE proposal dated 12-3-14):

\$16,500 X 1.1	\$18,150
----------------	----------

Expenses	\$500
-----------------	-------

TOTAL	\$28,650
-------	----------

OPTIONAL SERVICES – Construction Support Services (Electrical Engineer)

BSE Engineering (Electrical Subconsultant – see BSE proposal dated 12-3-14):

\$6,850 X 1.1	\$7,535
---------------	---------



BSE ENGINEERING

December 3, 2014

Augie Chang
Psomas
3111 Camino Del Rio North, Suite 702
San Diego, California 92108

Project: Downtown Street Lighting Phase 1, 2, & 3 – City of Brawley
Re: Fee Proposal

Dear Augie,

BSE Engineering, Inc. proposes to provide the following electrical engineering services for the above referenced project:

SCOPE OF SERVICES

A. Construction Document (CD) Phase

1. Prepare construction plans and specifications of electrical work including the following items:
 - Site lighting and lighting controls.
 - Title 24 lighting compliance forms.
 - Electrical power distribution and branch circuit wiring / electrical service for street lighting.
 - Provide drawings and lighting schedule for street lighting.
 - Electrical load calculations, grounding and bonding of electrical system components.
 - Coordinate with utility company for electric service/ additional loads.
2. Perform field investigation of project site.
3. Site background drawings will be furnished in AutoCAD format by Psomas.

B. Construction Administration (CA) Phase

1. Review of contractor submittals and shop drawings.
2. Responses to requests for information (RFIs).
3. Three (3) site observation during construction for each phase. Prepare punchlists for site observations.
4. Preparation of final record drawings from contractor redlines.

EXCLUSIONS

All services not listed in the Scope of Services section of this proposal is excluded from this proposal. Specifically:

1. Electronic security systems.
2. Fire protection, fire alarm and mass notification systems.
3. Telecommunication engineering/design of telecommunication active hardware/software.
4. Telephone and data wiring and terminations.
5. Closed circuit television (CCTV).
6. Lightning protection system.
7. Detailed cost estimation.
8. Reproduction of drawings, specifications and bid documents.

ENGINEERING FEE

For the engineering services described above, our fee proposal is as follows:

CD Phase (fixed fee)	\$16,500.00
<u>Construction Administration Phase (fixed fee)</u>	<u>\$ 6,850.00</u>
TOTAL	\$23,350.00

Hourly Services: Compensation for hourly services as directed by Psomas will be formulated on an hourly basis at the following rates:

BSE Engineering 2014-2015 Rate Schedule:

Principal Engineer	\$175.00
Senior Engineer	\$150.00
Project Engineer	\$125.00
Design Engineer	\$115.00
CAD Drafter	\$ 80.00
Clerical	\$ 50.00

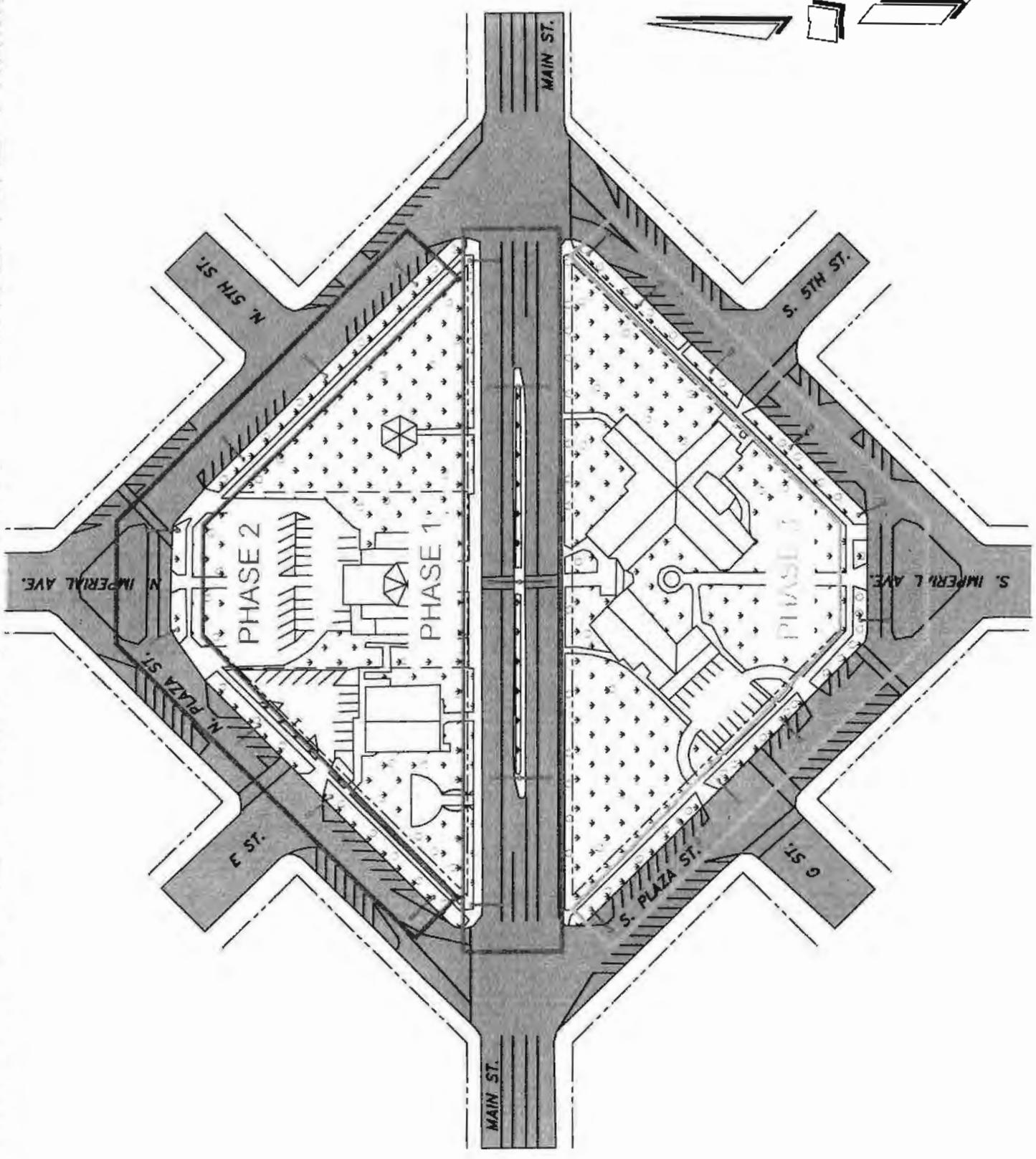
Thank you for considering our firm for this project. Please let me know if you have any questions.

Sincerely,



Alan Brown, PE, LEED AP
Vice President

DOWNTOWN STREET LIGHTING PROJECT - CONCEPTUAL PHASING



COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 12/16/2014

City Manager: 

PREPARED BY: Brett Houser, Commander

PRESENTED BY: Michael Crankshaw, Chief of Police

SUBJECT: Purchase of Unmarked 2015 Chevrolet Traverse for Brawley Police Department

CITY MANAGER RECOMMENDATION: Approve purchase of unmarked 2015 Chevrolet Traverse for Brawley Police Department, utilizing Operation Stonegarden funds in the amount of \$30,237.83, utilizing Cooperative Purchase Provision of Fleet Agreement Contract # 000835479.

DISCUSSION: The Brawley Police Department was contacted by the Operation Stonegarden Coordinator and extended the opportunity to receive designated grant funding for a vehicle purchase from the 2014 Department of Homeland Security Operation Stonegarden Grant. A partnering law enforcement agency was unable to complete the necessary administrative steps to secure the grant funds. The Police Department is requesting authorization to purchase one unmarked 2015 Chevrolet vehicle to meet the objectives of the Operation Stonegarden partnership with the Department of Homeland Security. The vehicle will assist in conducting intelligence-driven operations with the goal of reduction or elimination of threats, risks and vulnerabilities in the community.

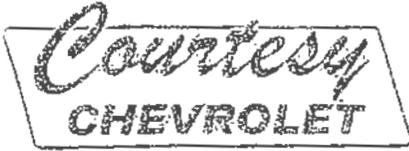
The Department has been in contact with Courtesy Chevrolet, who offered the Cooperative Purchase Provision (FLEET); and will extend those prices to the City of Brawley. Courtesy Chevrolet will transfer and handle the sales transaction of the vehicles to the City of Brawley. Attached hereto is the vehicle specification. The police vehicle is available to Brawley under fleet agreement contract # 000835479.

Associated emergency vehicle equipment will be installed by a local area vendor, Airwave Communications of Imperial, CA. Due to the established maintenance agreement with Motorola which is serviced by Airwave Communications, a sole source bid is proposed for equipment installation. Airwave Communications currently services the City's dispatch center, the Regional Communications System (RCS) radio system, patrol vehicle Mobile Digital Computer (MDC) systems, and in-car video systems.

FISCAL IMPACT: \$30,237.83 (includes: Base price, tax, transfer fee and State per tire fee, technology equipment installation). The funds used in the purchase of the vehicle will be from the pre-approved FY2014 Operation Stonegarden funds. There is no General Fund impact.

ATTACHMENTS:

1. Courtesy Chevrolet Center Quote Letter
2. 2015 Chevrolet Traverse Vehicle Specifications
3. Airwave Communication Quote



Mission Valley Auto Circle 760 Camino Del Rio North San Diego, CA 92108-3296
Phone (619) 297-4321 Fax (619) 297-2323 www.courtesyandiego.com

December 11, 2015

City of Brawley

Sgt. Blackstone

Per your request, I am sending you the price breakdown for the 2015 Traverse LS that we have in stock.
The VIN# is 1GNKRFD1FJ128125.

Fleet price	\$25,544.25
CA tire fee	\$ 8.75
8% state tax	\$ 2,043.54
Total due	\$27,596.54

Thank you for the opportunity to assist with your transportation needs.

Steven R. Krueger

Fleet Manager

Courtesy Chevrolet

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Requested Quantity: 1

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skrueger@courtesyandiego.com

2015 Retail Chevrolet Traverse FWD 4dr LS CR14526

PRICING SUMMARY

PRICING SUMMARY - 2015 Retail CR14526 FWD 4dr LS

	<u>MSRP</u>
Base Price	\$30,995.00
Total Options:	\$575.00
Vehicle Subtotal	\$31,570.00
Advert/Adjustments	\$0.00
Destination Charge	\$875.00
GRAND TOTAL	\$32,445.00

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2015 Retail Chevrolet Traverse FWD 4dr LS CR14526

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2015 Retail CR14526 FWD 4dr LS

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
CR14526	2015 Chevrolet Traverse FWD 4dr LS	\$30,996.00

SELECTED VEHICLE COLORS - 2015 Retail CR14526 FWD 4dr LS

<u>Code</u>	<u>Description</u>
-	Interior: Dark Titanium/Light Titanium
-	Exterior 1: Silver Ice Metallic
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2015 Retail CR14526 FWD 4dr LS

CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
EMISSIONS		
YF5	EMISSIONS, CALIFORNIA STATE REQUIREMENTS	\$0.00
ENGINE		
LLT	ENGINE, 3.6L SIDI V6 (281 hp [210 kW] @ 6300 rpm, 266 lb-ft of torque @ 3400 rpm [359.1 N-m]) (STD)	\$0.00
TRANSMISSION		
M7V	TRANSMISSION, 6-SPEED AUTOMATIC (STD) (Included and only available with CR14526 FWD models.)	\$0.00
PREFERRED EQUIPMENT GROUP		
1LS	LS PREFERRED EQUIPMENT GROUP Includes Standard Equipment	\$0.00
SEATING ARRANGEMENT		
ABC	SEATING, 8-PASSENGER (2-3-3 SEATING CONFIGURATION) with 2nd and 3rd row 60/40 split flat-folding bench seat (STD)	\$0.00
PAINT		
17U	SILVER ICE METALLIC	\$0.00
PAINT SCHEME		

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2015 Retail Chevrolet Traverse FWD 4dr LS CR14526

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2015 Retail CR14526 FWD 4dr LS

<u>CATEGORY</u>		<u>Code</u>	<u>Description</u>	<u>MSRP</u>
PAINT SCHEME				
		—	STANDARD PAINT	\$0.00
SEAT TYPE				
		AR9	RECLINING FRONT BUCKETS (STD)	\$0.00
SEAT TRIM				
		830	DARK TITANIUM/LIGHT TITANIUM, SEAT TRIM, PREMIUM CLOTH	\$0.00
RADIO				
		U12	AUDIO SYSTEM, COLOR TOUCH AM/FM/SIRIUSXM RADIO WITH CD PLAYER 6.5" diagonal touch-screen display (STD)	\$0.00
ADDITIONAL EQUIPMENT				
		V92	TRAILERING EQUIPMENT includes (V06) heavy-duty cooling system and (VR2) trailer hitch	\$575.00
		V03	COOLING SYSTEM, HEAVY-DUTY (Included and only available with (V92) Trailering equipment.)	INC
		VR2	TRAILER HITCH, FACTORY INSTALLED (Included and only available with (V92) Trailering equipment.)	INC
OPTIONS TOTAL				\$575.00

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2015 Retail Chevrolet Traverse FWD 4dr LS CR14526

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2015 Retail CR14526 FWD 4dr LS

ENTERTAINMENT

- Audio system, Color Touch AM/FM/SiriusXM radio with CD player 6.5" diagonal touch-screen display
- Audio system feature, standard speaker system
- Audio system feature, auxiliary input jack
- Audio system feature, USB port
- Audio system feature, USB port, dual charge only, located rear of center console
- SiriusXM Satellite Radio is standard on nearly all 2015 GM models. Enjoy a 3-month All Access trial subscription with over 150 channels including commercial-free music, plus sports, news and entertainment. Plus you can listen to SiriusXM Internet Radio everywhere on your computer, smartphone or tablet. Welcome to the world of SiriusXM. (IMPORTANT: The SiriusXM Satellite Radio trial package is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. If you decide to continue listening after your trial, the subscription plan you choose will automatically renew and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. To cancel you must call us at 1-866-635-2349. See our Customer Agreement for complete terms at www.siriusxm.com. All fees and programming subject to change.)

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2015 Retail Chevrolet Traverse FWD 4dr LS CR14526

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2015 Retail CR14526 FWD 4dr LS

EXTERIOR

- Wheels, 4 - 17" x 7.5" (43.2 cm x 19.1 cm) steel
- Tires, P245/70R17 all-season, blackwall
- Roof rail moldings
- Spoiler, rear
- Moldings, Argent, body-side
- Headlamps, dual cavity, halogen
- Headlamp control, automatic on and off
- Glass, Solar-Ray deep-tinted (all windows except light-tinted glass on windshield and driver and front passenger side glass)
- Mirrors, outside power-adjustable, Black, manual-folding
- Wipers, front intermittent with washers
- Wiper, rear intermittent with washer
- Door handles, chrome
- Liftgate, rear manual

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2015 Retail Chevrolet Traverse FWD 4dr LS CR14526

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2015 Retail CR14526 FWD 4dr LS

INTERIOR

- Reclining front buckets
- Seating, 8-passenger (2-3-3 seating configuration) with 2nd and 3rd row 60/40 split flat-folding bench seat
- Insulation, acoustical package
- Bluetooth for phone, personal cell phone connectivity to vehicle audio system (Not available with (UE0) OnStar delete.)
- Seat trim, Premium Cloth (Requires (83C) Dark Titanium/Light Titanium Cloth Trim.)
- Seat, 4-way manual driver with manual lumbar control
- Seat, 2-way manual front passenger, included with Premium Cloth
- Seat, third row manual 60/40 split-folding bench
- Console, front center with 2 cup holders, covered storage bin and sliding armrest with storage
- Floor mats, color-keyed carpeted front, second and third row, removable
- Floor covering, color-keyed carpeting
- Steering wheel, urethane comfort grip with mounted cruise and audio controls
- Steering column, tilt and telescopic with brake/transmission shift interlock
- Instrumentation, enhanced Driver Information Center with personalization features, speedometer, tachometer, outside temperature display, low oil, fuel and coolant indicators, odometer, trip odometer and trip computer with digital compass
- Windows, power with driver Express-Down
- Door locks, power programmable with lockout protection
- Remote Keyless Entry, programmable with 2 transmitters, panic button and extended range
- Cruise control, electronic with set and resume speed
- Rear Vision Camera display integrated into Color Touch Radio
- Air conditioning, single-zone manual front climate control
- Air conditioning, rear manual
- Defogger, rear-window electric

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2015 Retail Chevrolet Traverse FWD 4dr LS CR14526

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2015 Retail CR14526 FWD 4dr LS

- Mirror, inside rearview manual day/night
- Cup holders 10 with (ABB) 7-passenger (2-2-3 seating configuration) and 12 with (ABC) 8-passenger (2-3-3 seating configuration)
- Visors, driver and front passenger padded with cloth trim, color-keyed and illuminated vanity mirrors
- Lighting, interior with theater dimming, cargo compartment, reading lights for front seats, second row reading lamps integrated into dome light, door and tailgate-activated switches and illuminated entry and exit feature
- Trim, interior, painted Silver trim center stack and interior trim
- Cargo storage, tray under rear floor

MECHANICAL

- Engine, 3.6L SIDI V6 (281 hp [210 kW] @ 6300 rpm, 266 lb-ft of torque @ 3400 rpm [359.1 N-m])
- Transmission, 6-speed automatic (Included and only available with CR14526 FWD models.)
- Axle, 3.16 ratio
- Front wheel drive
- Battery, high capacity 660 cold-cranking amps
- GVWR, 6411 lbs. (2908 kg) (CR14526 FWD models only.)
- Suspension, Ride and Handling
- Steering, power, constant effort
- Brakes, 4-wheel antilock, 4-wheel disc
- Exhaust, single outlet

PROCESSING-OTHER

- Wheel, 17" (43.2 cm) compact steel spare wheel and tire

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2015 Retail Chevrolet Traverse FWD 4dr LS CR14526

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2015 Retail CR14526 FWD 4dr LS

SAFETY

- StabiliTrak, stability control system
- Traction control
- Daytime Running Lamps
- Air bags, frontal and side-impact for driver and front passenger and head curtain side-impact for all rows in outboard seating positions (Always use safety belts and the correct child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- Air bags, front passenger air bag suppression (Always use safety belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- OnStar Directions and Connections plan for 6 months including Automatic Crash Response, Stolen Vehicle Assistance, Roadside Assistance and Turn-by-Turn Navigation (Visit www.onstar.com for vehicle availability, details and system limitations. Services may vary by model and conditions.)
- Door locks, rear child security
- Tire Pressure Monitoring System (Does not monitor spare)
- Horn, dual-note

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Phone: (619) 297-4321
Fax: (619) 291-6795
Email:
skrueger@courtesysandiego.com

2015 Retail Chevrolet Traverse FWD 4dr LS CR14526

WARRANTY INFORMATION

WARRANTY INFORMATION - 2015 Retail CR14526 FWD 4dr LS

WARRANTY

Basic:

3 Years/36,000 Miles

Drivetrain:

5 Years/100,000 Miles

Corrosion:

3 Years/36,000 Miles

Rust-Through

6 Years/100,000 Miles

Roadside Assistance:

5 Years/100,000 Miles

Maintenance:

2 Years/24,000 Miles

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Prepared For:
 SGT BLACKSTONE
 CITY OF BRAWLEY
 BRAWLEY, CA
 Phone: (760) 351-7773
 Email: jblackstone@brawley-
 ca.gov
 Primary FAN: 000835479
 Requested Quantity: 1

Prepared By:
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2015 Retail Chevrolet Traverse FWD 4dr LS CR14526

TECHNICAL SPECIFICATIONS

POWERTRAIN - BASIC SPECIFICATIONS - 2015 Retail CR14526 FWD 4dr LS

ENGINE

Engine Order Code	LLT
Engine Type	Gas V6
Displacement	3.6L/217 CID
SAE Net Horsepower @ RPM	281 @ 6300
SAE Net Torque (lb ft) @ RPM	266 @ 3400

TRANSMISSION

Transmission order code	M7V
Transmission Type Description	* 6-Speed Automatic
Drive Train	Front Wheel Drive

MILEAGE

City EPA fuel economy estimate (MPG)	17.00
Hwy EPA fuel economy estimate (MPG)	24.00
City cruising range (mi)	374.00
Hwy cruising range (mi)	528.00

* Indicates equipment which is in addition to or replaces base model's standard equipment.

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2015 Retail Chevrolet Traverse FWD 4dr LS CR14526

TECHNICAL SPECIFICATIONS

POWERTRAIN - ADVANCED SPECIFICATIONS - 2015 Retail CR14526 FWD 4dr LS

TRANSMISSION

Gear Ratio (:1)	
First Gear Ratio (:1)	4.48
Second Gear Ratio (:1)	2.87
Third Gear Ratio (:1)	1.84
Fourth Gear Ratio (:1)	1.41
Fifth Gear Ratio (:1)	1.00
Sixth Gear Ratio (:1)	0.74
Reverse Ratio (:1)	2.88
Clutch size (in)	
Final Drive Axle Ratio (:1)	3.16

TRANSFER CASE

Transfer case model	
Gear Ratio (:1)	
Transfer case high gear ratio	
Transfer case low gear ratio	
Transfer case power take off	

ELECTRICAL

Battery	1
Battery cold cranking Amps @ 0 F	660.00
Alternator	
Alternator Amps	170.00

COOLING SYSTEM

Cooling system capacity	11.80
-------------------------	-------

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2015 Retail Chevrolet Traverse FWD 4dr LS CR14526

TECHNICAL SPECIFICATIONS

PAYLOAD/TRAILERING SPECIFICATIONS - 2015 Retail CR14526 FWD 4dr LS

WEIGHT INFORMATION

Base curb weight (lbs) 4,647.00

TRAILERING

	Max Trailer Wt.	Max Tongue Load
Dead Weight Hitch (lbs)	5,200.00	520.00
Weight Distributing Hitch (lbs)	5,200.00	780.00
Fifth Wheel Hitch (lbs)		

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2015 Retail Chevrolet Traverse FWD 4dr LS CR14526

TECHNICAL SPECIFICATIONS

CHASSIS SPECIFICATIONS - 2015 Retail CR14526 FWD 4dr LS

SUSPENSION	Front	Rear	
Suspension Type	Coil-Over Strut	Linked H-Arm	
Suspension Type (cont.)	w/Coil Springs	w/Coil Springs	
Shock Absorber Diameter (mm)	- TBD -	- TBD -	
Stabilizer Bar Diameter (in)	- TBD -		
BRAKES			
Brake type	Pwr		
ABS System	4-Wheel		
	Front	Rear	
Disc	Yes	Yes	
Rotor Diam x Thickness (in)	12.8 x 1.1	13.0 x 0.8	
Drum			
Drum Diam x Width (in)			
TIRES	Front	Rear	Spare
Tire Order Code	QPR	QPR	QD6
Tire Size	P245/70R17	P245/70R17	Compact
WHEELS	Front	Rear	Spare
Wheel Size	17 x 7.5	17 x 7.5	17 x - TBD -
Wheel Type	Steel	Steel	Steel
STEERING			
Steering type	Pwr Rack-&-Pinion		
Ratio (:1)			
Overall	16.10		
Lock-to-Lock Turns	2.89		
Turning Diameter			
Curb-to-Curb	40.40		
Wall-to-Wall	N/A		

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2015 Retail Chevrolet Traverse FWD 4dr LS CR14526

TECHNICAL SPECIFICATIONS

CHASSIS SPECIFICATIONS - 2015 Retail CR14526 FWD 4dr LS

FUEL TANK	Main
Capacity	22.00

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2015 Retail Chevrolet Traverse FWD 4dr LS CR14526

TECHNICAL SPECIFICATIONS

DIMENSIONS - 2015 Retail CR14526 FWD 4dr LS

EXTERIOR DIMENSIONS

Wheelbase (in)	118.90
Length, Overall w/rear bumper (in)	
Length, Overall (in)	203.70
Width, Max w/o mirrors (in)	73.50
Height, Overall (in)	69.90
Tread Width	
Track Width, Front	67.30
Track Width, Rear	67.10
Min Ground Clearance (in)	7.20
Rear Door	
Rear Door Opening Height	
Rear Door Opening Width	

CARGO AREA DIMENSIONS

Length @ Floor	
Cargo Area Length @ Floor to Seat 1	- TBD -
Cargo Area Length @ Floor to Seat 2	- TBD -
Cargo Area Length @ Floor to Seat 3	
Width	
Cargo Area Width @ Beltline	- TBD -
Cargo Box Width @ Wheelhousings	- TBD -
Cargo Box (Area) Height (in)	- TBD -
Liftover Height (in)	- TBD -
Cargo Volume	
Cargo Volume to Seat 1	116.3
Cargo Volume to Seat 2	70.3
Cargo Volume to Seat 3	24.4

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2015 Retail Chevrolet Traverse FWD 4dr LS CR14526

TECHNICAL SPECIFICATIONS

DIMENSIONS - 2015 Retail CR14526 FWD 4dr LS

INTERIOR DIMENSIONS

Passenger Capacity	8		
Passenger Volume (ft ³)	150.80		
EPA Classification	2WD Sport Utility		
Seating Position	Front	Second	Third
Head Room (in)	40.40	39.40	37.80
Leg Room (in)	41.30	36.80	33.20
Shoulder Room (in)	61.50	61.00	57.60
Hip Room (in)	58.00	57.80	48.90

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MAYORAL APPOINTMENTS TO
BOARDS, COMMISSIONS & COMMITTEES WITH COUNCIL REPRESENTATION
DECEMBER 17, 2013

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	<u>DELEGATE</u>	<u>ALTERNATE</u>
<p><u>Brawley Chamber of Commerce Board of Directors</u> Meets every 4th Monday of the month @ 11:45 AM Chamber of Commerce Board Room Contact Person: Jason Zara/Contact No.: 760-344-3160</p>	Couchman	Noriega
<p><u>Imperial County Air Pollution District Board of Directors</u> Only as needed (Hearing Requested) 150 So. 9th Street, El Centro Contact: Emmanuel Sanchez, MPA/Contact No.: 760-482-4167 Secondary Contact Method: emmanuel.sanchez@co.imperial.ca.us</p>	Couchman	Campbell
<p><u>Imperial County Emergency Food & Shelter Program (EFSP)</u> Meetings as notified and held @ United Way, El Centro N.: 760-355-4900</p>	Campbell	Noriega
<p><u>Imperial County Film Commission</u> Quarterly Meetings (Meetings as notified and held) El Centro Chamber of Commerce, 1095 So. 4th St., El Centro Contact Person: Charla Teeters/Contact No.: 760-337-4155</p>	Nava	Noriega
<p><u>Imperial County Transportation Commission (ICTC)</u> 4th Wednesday of the month, 6:00 PM Board of Supervisors Chambers, 940 Main Street, El Centro No.: 760-592-4494</p>	Nava	Campbell
<p><u>Imperial County Local Transportation Authority (LTA)</u> Quarterly or as needed Imperial County Board of Supervisors Chambers, 940 W. Main Street, El Centro</p>	Nava	Campbell
<p><u>Imperial County Service Authority for Freeway Emergencies (SAFE)</u> As needed basis following ICTC Meeting, 940 W. Main Street, El Centro Contact Person: Codie Rowin/Contact No.: 760-482-4462</p>	Nava	Campbell
<p><u>Imperial Valley Emergency Communications Authority (IVECA)</u> 4th Thursday of the month, 1:30 PM, RDA Office, 1249 Main Street, El Centro Mailing: P.O. Box 1025, Imperial, CA/Contact Person: Jeff Green/Contact No. 760-425-0951</p>	Wharton	Crankshaw

League of California Cities Delegate

September 30th to October 2, 2015, San Jose, CA
Mailing address: 1400 K Street, Sacramento, CA 95814

Campbell

Noriega

Imperial Valley Regional Public Safety Training Authority

Wharton

Campbell

North County Coalition of the Arts (NOCCA)

Quarterly last Tuesday of the month @ 6pm
Contact Person: Rosemarie Wood, 760-791-3802

Noriega

Nava

Imperial County Overall Economic Development Commission

As needed, 801 Main Street, El Centro
Contact Person: Esperanza Colio/Contact No.: 760-482-4900

Couchman

Nava

Abandoned Vehicle Abatement Joint Powers Authority (AVAJPA)

Soto

Gaste

California Joint Powers Insurance Authority (CJPIA)

3rd Wednesday of the month, 5:30 PM (with noted exceptions) 8081 Moody Street, La Palma, CA
Contact No.:800-229-2343

Nava

Noriega

Southern California Assn. Of Governments (SCAG) General Assembly

Delegate

Varies, 9:00 AM, 818 W. Seventh St., 12th Floor, Los Angeles, CA 90017
Contact Person: Debra Salcido/Contact No.: 213-236-1993
Imperial County Office: 1405 N. Imperial Avenue, Suite 1, El Centro, CA 92243

Campbell

Noriega

Association of California Cities Allied with Prisons (ACCAP)

Noriega

Nava

CITY COUNCIL APPOINTED BOARDS, COMMISSIONS & COMMITTEES

	<u>LIAISON</u>	<u>ALTERNATE</u>
<p><u>Airport Advisory Commission</u> Meets the 3rd Wednesday of the month @ 4:00 PM, Public Works Conference Room, 180 W. Western Avenue, Brawley Contact Person: Guillermo Sillas or Alan Chan/Contact No.: 760-344-5800</p>	Wharton	Couchman
<p><u>Imperial Valley Housing Authority</u> Meets the 2nd Thursday of the month @ 6:00 PM IVHA Main Office Conference Room, 1402 D Street, Brawley Contact Person: Michelle Flores Contact No.: 760-351-7000</p>	Campbell	Noriega
<p><u>Library Board of Trustees</u> Meets the 2nd Wednesday of the month @ 5:00 PM Library Conference Room, 400 Main Street, Brawley Contact Person: Marjo Mello/Contact No.: 760-344-1891</p>	Wharton	Campbell
<p><u>Parks & Recreation Advisory Commission/Youth Commission</u> Meets the 3rd Wednesday of the month @ 6:00 PM Lion's Center, 225 A Street, Brawley Contact Person: Richard Rubio/Contact No.: 760-344-5675</p>	Noriega	Campbell
<p><u>Planning Commission</u> Meets the 1st Wednesday of the month @ 5:30 PM and 3rd Wednesday of month if needed Council Chambers, 383 Main Street, Brawley Contact Person: Gordon Gaste/Contact No.: 760-344-8822</p>	Noriega	Campbell
<p><u>Public Safety Committee (Note on Hold)</u> Meets the 3rd Wednesday of every other month @ 5:00 PM Council Chambers, 383 Main Street, Brawley Contact Person: Karen or Chief Crankshaw/Contact No.: 760-351-2648</p>	Wharton	Noriega

January 2015

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

February 2015

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

March 2015

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

April 2015

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

May 2015

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

June 2015

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

July 2015

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

August 2015

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

September 2015

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

October 2015

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

November 2015

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

December 2015

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

Notes

■ Regular Scheduled Holidays

Jan. 1 – New Year's Day 2015

Jan. 19 – Martin Luther King Day

Feb. 16 – President's Day

May 25 – Memorial Day

July 3 – Independence Day

Sept. 7 – Labor Day

Nov. 11 – Veterans Day

Nov. 26 – Thanksgiving Day

Nov. 27 – Day after Thanksgiving

Dec. 24 - Christmas Eve

Dec. 25 – Christmas Day

Dec. 31 – New Year's Eve

Jan. 1 – New Year's Day (Jan. 1, 2016)

■ Pay Day

■ Council Meeting

Teamsters and Unrepresented Only

Revised: 12/3/2014

July 1, 2014-December 31, 2014

PLANNING COMMISSION ATTENDANCE

Member Name	7/4/14	8/13/14	9/3/14	10/1/14	11/13/14	12/3/14
No Meeting	X		X	X		X
Gene Bumbera		Absent			X	
Jay Goyal		X			X	
Kevan Hutchinson		X			X	
George Marquez		X			X	
Eric Reyes		Absent			Absent	
Ramon Sagredo		X			X	
Darren Smith		x			X	

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The Planning Commission of the City of Brawley, California, met in Regular Session at 5:30 p.m., City Council Chambers, 383 Main Street, Brawley, California, the date, time, and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. 54954.

CALL TO ORDER/ROLL CALL

The meeting was called to order by Chairman Marquez at 5:32 p.m.

Present: Marquez, Hutchinson, Goyal, Smith, Sagredo

Absent: Bumbera, Reyes

APPROVAL OF AGENDA

Motion: The Planning Commission approves the agenda as presented. m/s/c

Goyal/Hutchinson 5-0

APPROVAL OF MINUTES

Motion: The Planning Commission approves the minutes of May 7, 2014 as presented. m/s/c

Goyal/Smith 5-0

PUBLIC APPEARANCES

Chairman Marquez called for public appearances. There were none.

PUBLIC HEARING

Due notice having been given, now is the time to consider an application for a variance (VAR14-04) to allow for the temporary installation of a shipping container which will serve as storage until a permanent storage building is constructed or for no longer than two years in a C-2 (Medium Commercial) zone, 630 Brawley Avenue

Applicant: Jay Goyal for
JRM Development
890 Flammang Avenue
Brawley, CA 92227

Location: 630 Brawley Avenue, the northerly 167.53 foot strip, Block 1, Townsite of Brawley, City of Brawley, County of Imperial, State of California, APN 048-201-003

Mr. Goyal stepped down from the dais as he is the applicant for the project.

Gordon Gaste, Planning Director gave an overview of the project.

Applicant Jay Goyal explained that he had previously submitted building plans for the property, but due to the economic downtown, he had delayed the project. He expects the new building to be constructed within two years..

Commissioner Hutchinson inquired about the size of the container.

Mr. Goyal stated there were two 8 foot by 20 foot containers to be used.

Mr. Marquez opened the public hearing at 5:40 p.m.

There were no public comments or questions from public or the Commission.

Mr. Marquez closed the public hearing at 5:41 p.m.

Motion: The Planning Commission makes findings consistent with the Planning Commission Staff Report and approves the variance (PM14-04) allowing for the shipping container to serve as storage until a new permanent building is constructed or for no longer than two years subject to compliance with the conditions of approval. m/s/c Hutchinson/Sagredo 4-0

Due notice having been given, now is the time to consider a Specific Plan Amendment to the

Downtown Specific Plan (PD-12-01) to allow sidewalk sales with a temporary permit. Planning Commission meeting and indicated the staff report was generally reflective of the Commission's recommendations.

A general recap discussion ensued.

Mr. Goyal recommended that the area to be permitted for sidewalk sales should be increased to six feet rather than five feet since the right-of-way is fifteen feet wide.

Mr. Jason Zara, Brawley Chamber of Commerce Executive Director, stated his support for sidewalk sales, but would like to see a monthly permit as well as an annual one.

Commissioner Goyal recommended a annual permit that would run from January 1 through December 31 and a monthly permit that would run from the 1st of a given calendar month to the last day of the calendar month.

A discussion ensued on the amount of the fee the City would be charging to defray the cost of code enforcement.

Mr. Goyal suggested a one-hundred dollar fee for an annual permit and fifty dollars for a monthly permit.

Mr. Marquez opened the public hearing at 5:52 p.m.

There were no public comments or questions from public or the Commission.

Mr. Marquez closed the public hearing at 5:53 p.m.

Motion: The Commission makes a recommendation to amend the staff report to reflect a one-hundred dollar annual sidewalk permit fee effective from January 1 through December 31 and a fifty dollar monthly permit fee effective for one given calendar month. An amendment increasing the area from 5 feet to 6 feet from the property line was also incorporated into the recommendations. m/s/c Goyal/Hutchinson 5-0

COMMISSION ACTION

Mr. Gaste gave a summary of the need for repealing of the obsolete ordinances.

The Commission recommends approval to the City Council consistent with the Planning Commission Staff Report. m/s/c Smith/Segredo 5-0

REVIEW AND ADOPTION OF PLANNING COMMISSION RULES 2014-2015

The Commission approved the review and adoption of the rules. m/s/c Hutchinson/Goyal 5-0

ELECTION OF OFFICERS 2014-2015

Mr. Hutchinson was nominated for Chairman. There were no other nominations.

The Commission elected Mr. Hutchinson the new Chairman. m/s/c Sagredo/Goyal 5-0

Mr. Smith was nominated for Vice Chairman. There were no other nominations.

The Commission elected Mr. Smith as the new Vice Chairman. m/s/c Sagredo/Hutchinson 5-0

CODE ENFORCMENT

Mr. Hutchinson noted that the trailer has been removed from the old Los Amigos property at 641 West Main Street, but that the property still required some cleanup.

Mr. Gaste stated that the City is communicating with the property owner to continue to clean up the site.

Mr. Hutchinson expressed safety concerns at the westbound right-turn lane on Wildcat Drive onto Brawley Avenue. He believes the speed limit be too high to ensure safe right turus and that a "No Right Turn on Red" sign should maybe be installed like the westbound right turn land on American Legion Street.

Mr. Gaste noted that Planning and Public Works are continuously working with CALTRANS to increase safety on this corridor and will reintroduce the topic at the next Traffic Safety

Committee meeting.

NEXT MEETING DATE

The Commission voted to skip the September regularly scheduled meeting and adjourn to the October regular meeting on October 1, 2014.

ADJOURNMENT

Motion: The meeting of the Planning Commission adjourns at 6:05 p.m. m/s/c/ Hutchinson/Segredo 5-0

Library Board Attendance July, 2014 through November, 2014
 No meeting was held in August 2014

	07/14	08/14	09/14	10/14	11/14
Elizabeth Lorenzen, President	XX	Dark	XX	Excused	Excused
Judy Grant, Secretary	XX	Dark	XX	XX	XX
Diana Lohr	XX	Dark	Excused	XX	XX
Dixie Smith	XX	Dark	XX	XX	XX
Ron Stillman	XX	Dark	XX	XX	XX
Don Wharton, Council member	Mayor Campbell attended	Dark	Excused	XX	XX
Rosanna Bayon Moore, City Manager	XX	Dark	XX	Excused	Excused

Minutes for the Brawley Public Library Board of Trustees Meeting
October 8, 2014

The meeting was called to order by the Secretary, Judy Grant. Board president Liz Lorenzen was out of town. Ronald Stillman, Dixie Smith, Diana Lohr were present as was Councilman Donnie Wharton.

The Agenda was approved and due to technical difficulties there were no Minutes to be read.

Former Councilman Ryan Kelly sent us greetings.

Finance: Bills were presented and explained.

***Budget:** Our last year's budget balanced. At the next monthly meeting we will look at where we are for the first quarter. The AC was repaired out of City Maintenance funds.

***Zip Books** are doing well. There are still some issues to work out with E books and the 'remote' host.

Calendar: Leon Lesicka's book signing will be on October 20th at the Del Rio Branch. It will begin at 6:00 PM. The Trivia Bee has been moved to February 5, 2015

Personnel: There is a vacancy for one page. 25 people applied. 12 will be tested for the position.

Literacy/LEARN: The City proclamation in support of this program being in California for 30 years was very positive. We thank the Mayor Pro-Tem for his kind words of support at the City Council Meeting.

LAMBS: The new school year is going well. The bookmobile will be in the Cattle Call parade again this year. We are waiting to hear if the program won the Golden Bell Award after being nominated by the RCOE. Susan Manger will be attending the presentation in the bay area because she is on the ICOE School Board.

FRIENDS OF THE LIBRARY: October 18th will be a buck-a-bag book sale. After that the book sales will be on the Saturdays with the Farmer's markets. L brackets are being placed on the bookcases in the Friend's room. Tutoring is on Tuesdays, Wednesdays, and Thursday s for the Boys and Girl's club.

Other: Marjo Mello proposed than an acquisitions committee be organized consisting of Diana Lohr, Judy Grant, and others to suggest books for the collection. The Board was also given the old by-laws to review in preparation for writing new ones.

The Angel Tea will be December 4th. The next meeting will be November 12th.

Respectfully submitted,

Judy Grant,
Secretary.

Minutes for the Brawley Library Board of Trustees
Meeting, September 10, 2014

Present were Dixie Smith, Judy Grant, Elizabeth Lorenzen, Ronald Stillman; Diana Lohr was absent. Councilman Wharton was also absent.

Board president, Elizabeth Lorenzen called the meeting to order at 5:05 PM. The Agenda was approved as were the Minutes of the previous meeting. There were no public appearances.

Finance: Bills were presented and explained. Our budget may need to be adjusted as the 20 year old air conditioner is broken and may have to be replaced. The Board approved a change in the Zip book policy concerning how Zip books are returned and when they become available for sale.

Calendar: The summer reading program went well. All age groups enjoyed the activities. The reinstated teen program was met with enthusiasm and will be offered again next year. The IV READS discussion of MURDER ON THE HOME FRONT was a success. We got good coverage from the IV PRESS and THE DESERT REVIEW. On October 20th Leon Lesicka will be here for a book signing and discussion of his book that he co-authored with Congressman Duncan Hunter. We will use the Del Rio Branch to host this event. The Trivia Bee is set for October 2nd.

Personnel: There is a staff vacancy and it will be filled 'in house'. Susan Manger will be attending the CLA Conference in November. Marjo Mello will be on vacation for 10 days in Oklahoma.

Literacy/LEARN: The City proclamation in support of the literacy program was very nice.

LAMBS: The program has started another school year and the ladies are very busy. The program has been nominated for a Bell award by ICOE and has made the final list. The Award will be given later in the year in San Francisco.

FRIENDS OF THE LIBRARY: They currently have \$8,427.77 in their account. There will be a special Cattle Call Farmer's Market on Sunday, November 2nd from 10-2. We have been asked to host a book sale, but this is not a good time for us, so we will have a book sale on Saturday, October 18, 2014.

The next meeting will be October 8, 2014

Respectfully submitted,

Judy Grant, Secretary.

Minutes of the Library Board Meeting
July 23, 2014

Board President, Liz Lorenzen, called the meeting to order at 5:05 P.M. Members present were Dixie Smith, Liz Lorenzen, and Diana Lohr. Judy Grant and Ron Stillman had excused absences. City Manager Rosanna Bayon Moore and Mayor Don Campbell attended.

The **Agenda** for the meeting was approved as were the **Minutes** of the previous meeting.

Finance: Bills were presented for payment.

Calendar: The Summer reading program ends July 25 with parties and awards. Many compliments have been received from parents and children

The library will be closed from August 9 – 17 for inventory, weeding, and training.

IV Reads: Everyone is reading **MURDER ON THE HOME FRONT: A TRUE STORY OF MORGUES, MURDERS, and MYSTERIES DURING THE LONDON BLITZ**. Megan Robinson, a forensic specialist, will give a talk on September 8th at the Del Rio Branch.

The Trivia Bee is set for Thursday, October 2nd at the Casa de Cultura building at the fairgrounds. A team from the Friends and one from the city are being set up. The City Manager has pledged \$100 to help with upfront costs.

The Board will not meet in August unless there is an emergency. Various Board members will be available to sign bills to make sure that all is given to finance in a timely fashion to close out FY 2013-2014.

Personnel: All staff are back at work. Marjo Mello will go on vacation September 11-20.

Literacy/LEARN: The Trivia Bee will raise funds for the new computer-based program. LEARN stands for Libraries Enable All to Read Now.

LAMBS: Staff are setting up themes for next year, preparing supplies and working on parent components. Staff will also help at the library during the week it is closed.

FRIENDS OF THE LIBRARY: An indoor buck-a-bag booksale will be held 08/02.

Reports from the Board Members: Mrs. Lohr indicated concern about the new adult non-fiction in the library. She has volunteered to work with the Director on McNaughton and other pre-orders. General city matters were discussed by the City Manager and the mayor. The Board appreciates their attendance and involvement with the library. The meeting was adjourned at 6:25PM and the next meeting is scheduled for September 10, 2014 at 5:05 PM

Respectfully submitted,
Marjo Mello, Library Director

AIRPORT COMMISSION - ATTENDANCE

Date	Present	Absent
7/16/2014	Tim Kelley Tom Rutherford Don Gibson Peter Osterkamp	
August - No Meeting		
9/17/2014	No Quorum	
10/15/2014	No Quorum	
11/19/2014	Tim Kelley (Via Teleconference) Tom Rutherford Peter Osterkamp	Don Gibson



**CITY OF BRAWLEY
AIRPORT ADVISORY COMMISSION**

MINUTES

The Airport Commission of the City of Brawley, California met in Regular Session at 4:00 p.m. on July 16, 2014, at the City of Brawley, Public Works Department, Brawley, California. The City Clerk attests to the posting of the agenda pursuant to California Government Code Section 54956.

CALL TO ORDER AND ROLL CALL:

PRESENT:

Tim Kelley, Chairman
Tom Rutherford, Co - Chairman
Don Gibson
Peter Osterkamp

ABSENT:

Also present were: Robert T. Mills – FBO/ Airport Manager , Steven Sullivan – Associate Civil Engineer, Alan Chan – Engineering Technician, Yazmin Arellano-Public Works Director, Rosanna Bayon Moore- City Manager, Veronica Leon – Administrative Secretary, and Dennis Logue-Airport Support Network Volunteer

APPROVAL OF AGENDA:

TR/DG 4-0

APPROVAL OF MINUTES:

TR/DG 4-0

PUBLIC PARTICIPATION:

- Mr. Dennis Logue, Airport Support Network Volunteer for Aircraft Owners and Pilots Association (AOPA). Mr. Logue states he is here to help all airports. He stated that the AOPA can provide a volunteer to the Brawley Airport through an online application and membership process. Also, he stated that the commission can become a member of the Association of California Airports (ACA) for free.

REGULAR BUSINESS:

I. FBO Report:

- Fuel and Operations report provided by Mr. Mills.
- Airport Hangar Area Asphalt project has been completed.
- A letter to tenants will be sent out with bills requesting them to clean out door tracks in hangars. Ms. Arellano suggested adding the airport into the City's sweeping schedule; Mr. Mills does not want to encourage tenants to depend on the sweeper; states a shop vacuum will work.

- One (1) Annual Inspection Completed - two (2) in progress; one (1) scheduled
- Half a dozen minor & major repairs; unable to schedule everyone for annual.
- Four (4) empty hangars
- Concerned about self-serve card reader; unable to polish; the fee to change the top of card reader is \$2,000.00 and may not work
- Hangars at East end will be powering down Monday to update Electrical wiring.

II. Staff Report:

- June 2014 Expenditure and Revenue Report Account balance provided.
- Ms. Arellano informed the commission that the County hasn't recorded the map yet for the Executive Hangars.
- Ms. Moore explained the forecasted revenues and expenditures, anticipated fiscal carryover for FY 2014/2015 and provided a construction project list with monetary award from FAA and local match per project
- Mr. Osterkamp would like the Capital Improvement Plan (5 yr plan) back on Agenda

III. Aerospace Cluster – Tim Kelley

- A charter service owner from China is interested in putting an aviation school in the Imperial Valley and a hotel in Brawley. The Executive Hangar map will be very helpful in this situation.
- Aviation Day- Imperial Aviation Day Committee Proclaimed the 3rd weekend of October (25th) as Aviation Day; was asked if Brawley would like to have Aviation Day. Mr. Kelley would like an open house event at the airport during a scheduled commission meeting.
- Mr. Logue- Imperial Aviation Day has lot of participants “kids out number planes” Imperial holds there aviation day from 9 AM – 2:30 PM

IV. Review of FBO Agreement

- Rosanna Bayon Moore- After reviewing current agreement it was determined that the original agreement was executed in 2011 and not 2010; the agreement is for 5 years and will expire January 2016
- Agreement will be review and possibly updated and modernized the arrangement (ex. Operating Hours, Office personnel, and Mechanic and Inspectors)

NEW BUSINESS

- Tim Kelley – He has received comments stating that there are less concerns today than he has ever seen; it seems everyone is satisfied with services
- Tim Kelley – attended Solar conference; using shades for solar energy; Castillo Construction is interested in bidding; Shades south of Hangars
- Landing Fees- Tom Mills- landing fees; parking fees are common in many airports; if they purchase \$60.00 worth of fuel the fee is waived

ADJOURNMENT

DG/TR 4-0

The meeting was adjourned at: 5:50 PM. The Commission agreed to be dark in the month of August and that the next meeting would occur September 17th.

OVERSIGHT BOARD-SUCCESSOR AGENCY TO THE BRAWLEY RDA
 July to November, 2014-ATTENDANCE

Member Name	7/11/2014	8/8/2014	9/12/2014	10/22/2014	11/14/2014	12/12/2014
	No Mtg.	No Mtg.				
Elizabeth Goff			X	X	X	
Jay Kruger			Absent	X	X	
John Lau			Absent	Absent	Absent	
Rosanna Moore			X	X	X	
George Nava			X	X	Absent	
Thomas Rutherford			X	Absent	Absent	
Lawerence Lewis			Absent	Absent	X	

Kristy Curry - 4/11/14 No longer member (replaced by Elizabeth Goff)

**SPECIAL MEETING
OF THE OVERSIGHT BOARD OF THE
SUCCESSOR AGENCY TO THE
BRAWLEY REDEVELOPMENT AGENCY
COUNCIL CHAMBERS OF THE CITY OF BRAWLEY
383 MAIN STREET, BRAWLEY, CA 92227
WEDNESDAY, OCTOBER 22, 2014 AT 9:30 A.M.**

MINUTES

1. CALL TO ORDER

A Regular Meeting of the Oversight Board to the Successor Agency to the Brawley Redevelopment Agency was called to order on September 12, 2014 at 10:00 a.m. by George Nava, Chairperson of the Successor Agency to the Oversight Board in the Council Chambers, located at 383 Main Street, Brawley, California.

2. ROLL CALL

Present:

Board Members: Elizabeth Goff, Rosanna Bayon Moore, George Nava, and Jay Kruger

Staff: Ruby Walla, Finance Director

Absent: John Lau, Lawrence Lewis and Thomas Rutherford

3. ORAL COMMUNICATIONS:

A. Any person wishing to discuss any item not on the agenda may address the Oversight Board of the Successor Agency to the Brawley Redevelopment Agency at this point by giving his/her name and address for the record. Remarks shall be limited to a maximum of three minutes unless the Oversight Board authorizes additional time.

None

B. This is the time and place for any person who wishes to comment on agenda items. It should be noted that at the Oversight Board of the Successor Agency to the Brawley Redevelopment Agency's discretion, these comments may be deferred until such time on the agenda as the item is discussed. Remarks shall be limited to a maximum of three minutes unless the Oversight Board authorizes additional time.

None

4. **NEW BUSINESS**

- A. Review and potential action regarding contract from Urban Futures Incorporated to Provide Redevelopment Wind-Down Services for the period of July 1, 2014 to June 30, 2016.

Motioned by **Board Member Kruger**, SECONDED BY **Board Member Moore** to adopt Resolution No. 2014-04-OB of the Oversight Board for the Successor Agency for the Brawley Community Redevelopment Agency Concurring with the Successor Agency's, approving of an Amended and Restated Agreement for Successor Agency Services with Urban Futures, Inc. and approving certain related actions. **Motion 4-0**, absent Member Rutherford, Lau and Lewis

5. **REPORTS AND REMARKS**

- A. **CHAIR**-thanked all members for attending meeting on a short notice.
- B. **MEMBERS OF THE OVERSIGHT BOARD**-Board Member Moore announced the Brawley Municipal Airport Open House, October 25th, 9am-12pm.

6. **ADJOURNMENT**: There being no further business before the Oversight Board of the Successor Agency to the Brawley Redevelopment Agency, the meeting was adjourned at 10:10 A.M.



Lorena Savala, Secretary

Approved by:



George A. Nava
George A. Nava, Chairperson

**REGULAR MEETING
OF THE OVERSIGHT BOARD OF THE
SUCCESSOR AGENCY TO THE
BRAWLEY REDEVELOPMENT AGENCY
COUNCIL CHAMBERS OF THE CITY OF BRAWLEY
383 MAIN STREET, BRAWLEY, CA 92227
FRIDAY, SEPTEMBER 12, 2014 AT 10:00 A.M.**

MINUTES

1. CALL TO ORDER

A Regular Meeting of the Oversight Board to the Successor Agency to the Brawley Redevelopment Agency was called to order on September 12, 2014 at 10:00 a.m. by George Nava, Chairperson of the Successor Agency to the Oversight Board in the Council Chambers, located at 383 Main Street, Brawley, California.

2. ROLL CALL

Present:

Board Members: Elizabeth Goff, Rosanna Bayon Moore, George Nava, and Thomas Rutherford

Staff: Ruby Walla, Finance Director

Absent: Jay Kruger, John Lau and Lawrence Lewis

3. ORAL COMMUNICATIONS:

A. Any person wishing to discuss any item not on the agenda may address the Oversight Board of the Successor Agency to the Brawley Redevelopment Agency at this point by giving his/her name and address for the record. Remarks shall be limited to a maximum of three minutes unless the Oversight Board authorizes additional time.

None

B. This is the time and place for any person who wishes to comment on agenda items. It should be noted that at the Oversight Board of the Successor Agency to the Brawley Redevelopment Agency's discretion, these comments may be deferred until such time on the agenda as the item is discussed. Remarks shall be limited to a maximum of three minutes unless the Oversight Board authorizes additional time.

None

4. APPROVAL OF MINUTES

- A. Motioned by **Board Member Rutherford**, SECONDED BY **Board Member Bayon Moore** to approve Minutes of April 11, 2014. **Motion 4-0**, absent Member Kruger, Lau and Lewis

5. NEW BUSINESS

- A. Adopt the attached resolution approving the establishment of the Recognized Obligation Payment Schedule ("ROPS") of the Successor Agency for the Brawley Community Redevelopment Agency for the period of January through June 2015 and approving certain related actions.

Motioned by **Board Member Rutherford**, SECONDED BY **Board Member Goff** to adopt Resolution No. 2014-03-OB of the Oversight Board for the Successor Agency for the Brawley Community Redevelopment Agency, approving the establishment of the Recognized Obligation Payment Schedule ("ROPS") of the Successor Agency for the Brawley Community Redevelopment Agency for the period of January through June 2015 and approving certain related actions. **Motion 4-0**, absent Member Kruger, Lau and Lewis

6. REPORTS AND REMARKS

- A. **CHAIR**-thanked all members for attending meeting. Announced new businesses coming into Brawley: TOGO's, Inferno Pizzeria and Raspado's Avenue at the former Design Shop location. The Desert Review has moved to South Plaza and Crumbs Pizza opened on G St.

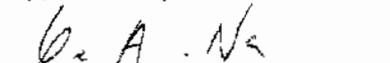
B. MEMBERS OF THE OVERSIGHT BOARD-None

- 7. ADJOURNMENT**: There being no further business before the Oversight Board of the Successor Agency to the Brawley Redevelopment Agency, the meeting was adjourned at 10:12 A.M.



Lorena Savala, Secretary

Approved by:



George A. Nava, Chairperson



Brawley Parks & Recreation Commission

Meetings:

September 17, 2014- No quorum

October 22, 2014- No quorum

November 19, 2014- Meeting changed.

December 10, 2014 – Minutes from July 24, 2014 approved.



City of Brawley
Parks and Recreation Commission Meeting Minutes
Thursday, July 24, 2014

A regular meeting of the City of Brawley Parks and Recreation Commission was held on Thursday, July 24, 2014 at 6:00pm in the Lions Center Meeting Room

Mary Miller, Chairman
John Hernandez, Vice Chairman
Ron Garcia, BESD Representative
Maritza Nunez
Ramon Sagredo
Rusty Garcia, BUHS Representative
Helen Noriega, City Council Member/Representative

Patricia Dorsey, Director
Linda S. Self, Recreation Coordinator
Rachel V. Zepeda, Adm. Secretary
Abelardo Ambriz, Parks Leadman
Arturo Beltran, Parks Leadman

CALL TO ORDER:

Patricia Dorsey called the meeting to order at 6:00pm

PUBLIC APPEARANCES:

Pat called for public appearances and then introduced Jessica Kenagy from the Brawley Girl Scouts, to address the Parks and Recreation Committee about the rehab of Pat Williams Park. She needs a team. Some people are helping her and the reason why she is doing it quickly is because some of her helpers are going back to college

Pat asked Jessica who her advisor is and Jessica responded her Troop leader is Carol Sassie and her mentor is her grandmother. She also has a mentor on the Girl Scouts Council. She couldn't think of her last name. She helps her.....

Jessica stated that her mentor tells her how the Girl Scout Council runs, how you need to do things a certain way, she basically keeps her in line for the Girl Scout part. She keeps Jessica because of her connections and she really helps her out.

Mary commented regarding having a presentation at the Soroptomist Club Jessica said that it would be okay.

Pat thanked her and appreciated her attending the Parks and Recreation Commission Meeting and wished her good luck, Pat also informed her to call her with whatever she needed.

Pat we could set something up with Jessica for her to come over and talk to the kids in the Teen center ages 5th grade to 8th grade. Jessica gave her thanks and departed.

REGULAR BUSINESS:

Update on special events:

Pat: Summer just started and the Farmers Market was a huge success Jason is just thrilled and tickled about the projects on the Farmers Market, and being involved. I think they have a good partner there to help us out. This is all great it helps us out in having a connection. Cattle Call and the Farmer's Market is all coming and it hit us all at once, but what can we do but be ready for it.

Second Update:

Pat Repairs on the Lion's Center Pool were done resurfacing the wading pool and plastering the big chunks in the large pool. That has been done. It cost a pretty penny, it was done before this coming.....all went well. The little wading pool looks new. The other ones are not cutting, you know what, we didn't have many foot cuts in there but it was going to happen because it was just there.

Pat on the Lion's Center as you know, we hit the papers with the air conditioners going out and there were two 15 ton units at \$30,000 for both. Their installing the two air conditioner units. It was an emergency item. That item went to the City Council for approval under the emergency funds. So there is no way we could of pulled it off our funds because we didn't have it. It was at the end of the year, right? So we had to go dig into their emergency fund, and ask for \$30,000. It was approved immediately without hesitation what could you do.

Committee Member wanted to know is they expect us to pay back the cost of the units.

Pat no, that would just put us in a deeper hole

Committee Member that's what I mean. It's not something that you, uh....well you never expect it. But at the same time, it should not be recreation even though it serves but it's maintenance.....

Pat-we do have a budget for maintenance but not something like this

Pat at Del Rio field where we were installing a 4 inch line to water the fields: job is done. It's being watered, and it will be ready for soccer in October 2014.

Committee Members acknowledged enthusiasm

Pat -the grass will be green and beautiful out there instead of kicking dust and that is the case in some of our parks. It should look really beautiful. Last year we had ten teams all at once.

Committee Member -I wonder if the World Cup raised awareness.

Project for Downtown at the District

Update on the Mural Projects:

Pat we haven't heard anything about that and the contact person is Yulil. She is substituting in San Diego and is away at the moment. But she will get back to us. This is a project new to her heart, and speaking of the Downtown Art District: we have tried our best to direct her in that area in putting some art component. Trying to guide her.

Committee Member -we are looking at giving her different options on where to go and we would like it in the arts district so we can kick it off and have a start to our mural. As far as the other mural project with um, the other components with Hinojosa Park, it stopped and I haven't heard from our other partners yet. Rusty is here maybe he can update me, the only thing we have done is we went ahead and did an art contest strictly just to get ideas and get the community out there involved. There was a young guy and I didn't know who he was until he went to get the check, it was so wonderful. It was this young kid going to IVC and we awarded him the prize and I don't have the rendering. It was simple but it exposed what the community wanted to see and it's not the final project. It was simply awarding someone an idea for us. We presented Felix Lopez the check for \$250. And I guess because its July and August NOCCA is technically dark in July and August we're just waiting to hear back from everybody and we'll hopefully kick it off again and start.....

Committee Member -the next step is to add a couple of steps to it.

Committee Member -Calexico has really gotten on the ball on that I saw something on the newspaper a lovely Senior crochet report. It was a really nice report.

Committee Member -your looking to proposing to do a painting right outside there on the corner, that nothings there? And it's a fence and you could put maybe like eight by eight on

each side and then maybe get somebody to paint something there on the ground put something like gravel to pretty it up, an old tree stump.

Committee Member -where at?

Committee Member -by the air conditioner at the Senior Center on the southeast corner right by the plant holders, we're trying to get some ideas to present.

Committee Member -has the art district ever thought about what's going on at the McMahons, the old burned out building? Those things, have they thought about that?

Committee Member -Yes, what we were thinking was putting up for Cattle Call at least a photograph rendering of....we want something up.

SUMMER PROGRAMS:

Pat -Although we've had our air conditioners out since July 4th or 1st just about, we've had 240 kids registered and we sent out letters to the parents stating our situation if they wanted a refund we would give them a refund. No problem. Parents don't want their kids at home. We did get huge industrial fans from Elms Equipment so that circulates dry air but we still have two air conditioners on top of the building, so that helps a little bit. Today was so humid. We had one parent complain to Rosanna our City Manager but she said she didn't get the letter. I will send out notices tomorrow also, that our targeted time to have our air conditioners will be Tuesday. Vic's Air Conditioning had the lowest bid. They said they would have it running by Tuesday. They will be here by Tuesday six o'clock in the morning.

Committee Member - What about the senior center?

Pat - Well I'm glad you asked? Vic's was awarded that contract also. They ordered it today it should be in by Tuesday and it should be running by Wednesday or so. It's a 5 ton. So you will have two 5 ton on that side and the seniors went out too. But the set up on the other side John where we meet Mary? And how is it going John?

John - it's early enough that it doesn't get unbearably warm on the other side

Pat - that's what I think, some seniors don't move and they want to stay put

Mary - she says the park fields look great, in the weekends when she looks out and sees the children playing on the diamonds it makes her feel good that they are using them. Even in the evenings as they play games.

John- commended Pat on the staff that maintains the fields. They look great. Compared to other parks they look good and the staff does a good job.

Pat said that some of the sprinklers don't reach some areas in which there are yellow patches and I don't know if that's the way it is because some of those sprinklers are old. We can't afford new ones. The water isn't reaching some areas so they need to be readjusted. Well other than that we have been having a hard time in getting a plan, and I don't know how to rectify that. We are going to get a new addition.

Committee Member -the City appoints that

Pat if you want to serve we need a quorum

Rusty we should ask if you are ready to serve you need to be committed

Committee Member -We are starting up the year are you ready to serve? We understand summer is a tough time but are you able to serve starting September? If not, it's ok could you find a replacement? Those questions need to be answered.

Pat Do we want to go dark in August and have a bang of a meeting in September?

Committee Member - We'll do that and keep the meetings on Thursdays on the third week of the month at 6pm we might want to bring up about having an alternate.

Committee Member -it has been a problem with people not showing up and not having a quorum.

Rosemaria -I just took over NOCCA a year ago, being the Arts commissioner Rosanna stated that I should attend the Parks and Recreation Committee meetings and that's why I have been showing up.

Pat and that's good

Rosemaria -I also do have a board but Rosanna says that it still needs to be presented to the Parks and Rec. and that the Arts District should be under Parks and Rec. and NOCCA is flourishing and I've been receiving a lot of calls and honestly I am looking for grant money there is grant money out there that's specifically for the Arts Commission and so I'm going to be meeting with the Art Director Arts Council of California and I'm going to be working with him and we're going to meet in October. Rosanna will hopefully be there, Jason, myself and IV Film. If we get together and say to them "look that we've designated the first Arts District. We need

some funding for programs here. I want to spend money here. I want to do this for two to three years and I want it set.

COMMISSION RESPONSIBILITIES:

CAPITAL NEEDS LIST:



December 15, 2014

RECEIVED

DEC 08 2014

CITY OF BRAWLEY
OFFICE OF CITY MANAGER

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

Dear Mrs. Moore;

We have prepared for your review the solid waste rate adjustment based on the formula within our Franchise Agreement.

As provided in Section 7.3 of the Solid Waste Disposal and Recycling Franchise Agreement between the City of Brawley and Allied Waste Transportation, Inc., the rates illustrated in Exhibit G shall be increased annually by the Consumers Price Index for the prior 12 months period (see attached).

As such, we have supplied a copy of the Department of Labor Statistics for the 12 month CPI change (October – October) and the resulting rate adjustment that will be effective January 1, 2015.

We want to thank you for the privilege of being your partner in providing solid waste, recycling and street sweeping services to the residents of Brawley. Allied is proud to serve the community and our continued partnership with the City of Brawley. Please do not hesitate to contact me with any questions regarding this letter or the services we provide. I may be reached at my office at (760) 337-2412 or my cell at 760-457-6149.

Sincerely,

A handwritten signature in black ink that reads "Michael Howell".

Michael Howell
Division Manager

City of BRAWLEY
2015 InfoPro Solid Waste Rates

*****PLUS 4% Utility Tax on Commercial and Roll off*****

TABLE A						
MONTHLY SOLID WASTE RATES						
Disposal Code BR 04	2 YD	3 YD	4 YD	5 YD	6 YD	8 YD
1 X WK	\$99.97	\$116.61	\$133.26	\$149.90	\$166.54	\$199.96
2 X WK	\$133.26	\$166.54	\$199.96	\$233.24	\$266.53	\$333.21
3 X WK	\$166.54	\$216.59	\$266.53	\$316.57	\$366.49	\$466.47
4 X WK	\$199.96	\$266.53	\$333.21	\$399.78	\$466.47	\$599.72
5 X WK	\$233.24	\$316.57	\$399.78	\$483.11	\$566.43	\$732.99
6 X WK	\$266.53	\$366.49	\$466.47	\$566.43	\$666.41	\$866.24
7 X WK	\$299.91	\$416.54	\$533.15	\$716.34	\$766.39	\$999.61
X DUMP	\$46.23	\$46.23	\$46.23	\$46.23	\$46.23	\$46.23
1 YD	1 X WK	\$54.13	1 X 2 WK	\$35.18		

Table A rates applies to Single Containers on Account
 If there is two or more containers on account see Table B (Brawley 2)
 (Customers must sign an agreement acknowledging the monthly minimum charges (either by fax, e-mail or walk-in))

Recycle Containers Rates						
Disposal Code BR 05	3 YD	6 YD	8 YD			
	\$87.46	\$124.91	\$149.96			

NO CONTAINER DELIVERY FEE 25% Rate Discount on Recycling Containers

Residential Service		\$16.37
1 refuse can		
1 recycle can	Additional refuse can	\$11.67
1 green waste can	Multi Family Dwelling Units	\$15.02
Commercial Residential	1 x Wk	\$23.33
Commercial Residential	EXTRA TRASH CART	\$19.86
Per City of Brawley contract apartments are billed per unit		
1x week		\$16.65
3x week		\$33.05

ROLL-OFFS / COMPACTORS		40YD 30YD 20YD 12YD
Roll-Offs		
Per Pull		\$173.36
Per Ton		\$48.47
Daily Rental Fee		\$5.77
Compactors		
Per Pull		\$315.72
Per Ton		\$48.47
Monthly Rental Fee		\$389.01

(Customers must sign an agreement acknowledging the monthly minimum charges (either by fax, e-mail or walk-in))

Clean up bins (minimum of one dump every 2 weeks)	
3 Yard (per load)	\$73.28
6 Yard (per load)	\$101.48

(Customers must sign an agreement acknowledging the monthly minimum charges (either by fax, e-mail or walk-in))

Effective: 1/1/2014
 PI 1.60%

2015 MONTHLY SOLID WASTE RATES

Disposal Code BR 04						TABLE B	
		1	2	3	4	5	6
CK	1.5	\$91.65	\$116.62	\$141.58	\$166.54	\$191.62	\$216.59
CA	2	\$99.97	\$133.26	\$166.54	\$199.95	\$233.23	\$266.52
CB	3	\$116.62	\$166.54	\$216.59	\$266.52	\$316.57	\$366.49
CC	4	\$133.26	\$199.95	\$266.52	\$333.21	\$399.78	\$466.47
CD	5	\$149.91	\$233.23	\$316.57	\$399.78	\$483.11	\$566.43
CE	6	\$166.54	\$266.52	\$366.49	\$466.47	\$566.43	\$666.40
CF	7	\$183.31	\$299.91	\$416.54	\$533.15	\$649.77	\$766.38
CG	8	\$199.95	\$333.21	\$466.47	\$599.72	\$732.98	\$866.24
CH	9	\$216.59	\$366.49	\$516.39	\$666.40	\$816.32	\$966.22
CI	10	\$233.23	\$399.78	\$566.43	\$732.98	\$899.64	\$1,066.18
CJ	11	\$249.88	\$433.17	\$616.37	\$799.66	\$982.86	\$1,166.15
CK	12	\$266.52	\$466.47	\$666.40	\$866.24	\$1,066.18	\$1,266.13
CL	13	\$283.17	\$499.75	\$716.34	\$932.92	\$1,149.52	\$1,366.10
CM	14	\$299.91	\$533.15	\$766.38	\$999.61	\$1,232.84	\$1,466.08
CN	15	\$316.57	\$566.43	\$816.32	\$1,066.18	\$1,316.07	\$1,565.93
CP	16	\$333.21	\$599.72	\$866.24	\$1,132.87	\$1,399.39	\$1,665.90
CQ	17	\$349.85	\$633.01	\$916.29	\$1,199.44	\$1,482.72	\$1,765.89
CR	18	\$366.49	\$666.40	\$966.22	\$1,266.13	\$1,565.93	\$1,865.86
CS	19	\$383.13	\$699.69	\$1,016.26	\$1,332.73	\$1,649.26	\$1,965.83
CT	20	\$399.78	\$732.98	\$1,066.18	\$1,399.39	\$1,732.61	\$2,065.80
Table B rates applies to Two or more Containers per Account							

Miscellaneous		
Steam Clean Bin	\$45.49	"FREE" 1 x per year
Automatic Lock Bar	\$10.97	Per Month
Burned / Stolen Toter	\$80.26	
Burned / Stolen Commercial Cont.	\$160.53	
Resi. Alley Serv.	\$8.72	
Resi. Comm. extra bulk	\$16.69	1st Item
Resi. Comm. extra bulk	\$12.52	for each additional Item
Frontload Exchange Fee	\$46.61	
Resi. Comm. toter exchange fee	\$12.84	

Effective 1/1/2015
2015 1.60%
2014 0.80%

Table 13. Consumer Price Index for All Urban Consumers (CPI-U): Cross classification of regions and population size classes¹, by expenditure category and commodity and service group—Continued

(1982-84=100, unless otherwise noted)

Item and group	West					
	Size class A			Size class B/C ²		
	Index	Percent change from—		Index	Percent change from—	
		Oct. 2014	Oct. 2013		Sep. 2014	Oct. 2014
Expenditure category						
All items ³	248.790	2.0	-0.1	144.214	1.8	-0.2
All items (December 1977=100)	402.425					
Food and beverages	248.092	3.1	.3	152.482	3.5	.3
Food	248.655	3.2	.4	152.068	3.6	.3
Food at home	248.810	3.6	.5	149.688	4.4	.5
Food away from home	245.451	2.6	.2	155.668	2.4	.0
Alcoholic beverages	238.371	1.7	.0	158.502	1.7	-.4
Housing	284.460	3.4	.4	138.037	2.1	.1
Shelter	287.493	3.8	.4	137.389	2.4	.1
Rent of primary residence ⁴	318.060	4.1	.5	147.814	4.1	.5
Owners' equivalent rent of residences ^{4 5}	313.194	3.6	.5	137.058	1.7	.2
Owners' equivalent rent of primary residence ^{4 5}	313.151	3.8	.5	137.053	1.7	.2
Fuels and utilities	291.381	3.9	-.3	190.230	3.4	-1.4
Household energy	258.404	3.1	-.8	188.128	3.7	-1.9
Energy services ⁴	260.261	3.2	-.8	184.681	3.6	-1.9
Electricity ⁴	291.181	1.3	-.2	180.709	.2	-2.1
Utility (piped) gas service ⁴	220.179	9.5	-2.6	187.074	14.2	-1.4
Household furnishings and operations	130.701	-.2	1.4	102.647	-.9	1.3
Apparel	124.575	-.5	-.9	103.867	5.3	3.8
Transportation	208.451	-1.2	-1.7	146.901	-1.6	-1.8
Private transportation	202.646	-1.3	-2.2	147.475	-1.8	-2.2
Motor fuel	278.723	-4.4	-7.1	257.811	-5.5	-7.0
Gasoline (all types)	274.869	-4.5	-7.2	259.212	-5.7	-7.2
Gasoline, unleaded regular ⁶	276.712	-4.5	-7.3	259.411	-5.8	-7.3
Gasoline, unleaded midgrade ^{6 7}	254.526	-4.0	-6.9	255.018	-5.6	-6.9
Gasoline, unleaded premium ⁸	261.815	-4.5	-8.7	248.241	-5.3	6.6
Medical care	435.471	2.4	.0	186.275	2.1	-.1
Recreation²	113.000	.8	1	98.412	6	.2
Education and communication²	139.197	.4	-.2	130.703	.6	-1.0
Other goods and services	398.407	2.1	.1	177.743	1.4	-.6
Commodity and service group						
All items ³	248.790	2.0	-.1	144.214	1.6	-.2
Commodities	183.014	.1	-.8	130.022	.9	-.4
Commodities less food and beverages	148.402	-1.9	-1.5	118.463	-.8	-.8
Nondurables less food and beverages	190.500	-1.8	-2.5	183.036	-.3	-1.5
Durables	107.808	-1.8	.1	87.983	-1.3	.1
Services	303.445	3.1	.3	149.946	2.1	.0
Special aggregate indexes						
All items less medical care	238.508	2.0	-.1	138.741	1.5	-.2
All items less shelter	228.947	1.0	-.3	143.113	1.3	-.3
Commodities less food	152.280	-1.7	-1.5	119.612	-.7	-.8
Nondurables	220.151	.7	-1.0	153.131	1.6	-.6
Nondurables less food	194.523	-1.6	-2.3	153.603	-.2	-1.4
Services less rent of shelter ⁵	324.088	2.2	.3	165.061	1.9	-.2
Services less medical care services	292.592	3.1	.4	146.067	2.1	.0
Energy	287.279	-1.6	-4.7	228.012	-1.5	-4.7
All items less energy	247.464	2.3	.3	135.590	2.0	.3
All items less food and energy	248.111	2.2	.3	132.826	1.7	.2

¹ See region and area size on Table 10 for information about cross classifications.

² Indexes on a December 1997=100 base.

³ The 'All items' index size B/C is on a December 1996=100 base.

⁴ This index series was calculated using a Laspeyres estimator. All other item series index series were calculated using a geometric means estimator.

⁵ Indexes on a December 1982=100 base.

⁶ Special index based on a substantially smaller sample.

⁷ Indexes on a December 1993=100 base.

⁸ Data not available.

NOTE: Index applies to a month as a whole, not to any specific day.

You are invited to our
PUBLIC MEETING



Get information about this new service for
seniors and persons with disabilities.

CITY OF BRAWLEY

Wednesday, December 17, 2014

City of Brawley City Council Chambers

5:00 p.m. to 8:00 p.m.

383 Main Street

Brawley, CA 92227

Thursday, December 18, 2014

Senior Center

9:00 a.m. to 12:00 p.m.

575 "J" Street

Brawley, CA 92227



EFFECTIVE OCTOBER 2014



Please bring your photo ID with a proof of age, for seniors 60+

For more information call 1(760) 337-1760



RECORD OF BUILDING PERMITS

November 2014

Prepared by: Francisco Soto, Building Official

Prepared As of: 12-11-14

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
11/03/14	25478	House Rehabilitation	047-155-014	674 North Cesar Chavez	Ruben Serrano	R. Garcia Construction, Inc.	\$72,160.00
11/03/14	25479	Reroof	046-312-005	247 Riverwood Drive	Kevin Drysdale	Brothers Roofing Co.	\$18,000.00
11/03/14	25480	Right of Way	N/A	E/s of Old Hwy 111 N Adler	City of Brawley	AT&T	N/A
11/04/14	25481	Garage Conversion	047-083-061-000	1377 Trail Street	Felipe Garcia	Owner	\$5,000.00
11/07/14	25482	Partial Demo Retail	046-212-020	283 Main Street	Main Street 2004 LLC	Owner	N/A
11/07/14	25483	House Addition	048-084-008	215 West "J" Street	Russell & Laura Smith	Wasser Construction	\$33,990.00
11/12/14	25484	Reroof	048-212-029	690 Gilmour Street	Joe Godinez	Owner	\$900.00
11/12/14	25485	Electrical	047-264-013	505 "D" Street, A&B	Ana Maria Palomino	Still Electric	N/A
11/14/14	25486	Plumbing	047-222-044	591 North Palm Avenue	Samuel Arevalo	Campesinos Unidos, Inc.	N/A
11/14/14	25487	Inspection Fee Only	047-154-006	643 North 11th Street	C&G Farms, Inc.	Owner	N/A
11/17/14	25488	Replace Sign	048-201-004	610 South Brawley Avenue	Jay Goyal	Promotion Plus Sign Co.	\$6,900.00
11/17/14	25489	Replace Sign	047-480-080	1691 Main Street	Sater Oil Inter	Promotion Plus Sign Co.	\$7,900.00
11/18/14	25490	Bedroom Addition	049-052-023-000	1165 1/2 "H" Street	Marciano Peinado	Owner	\$16,928.00
11/18/14	25491	New House	049-222-033	687 South 14th Street	R. Garcia Construction, Inc.	Owner	\$131,733.00
11/19/14	25492	New Pool & Spa	048-171-004-000	655 Russell Road	Russ Sands	Endless Summer Pools	\$35,000.00
11/19/14	25493	Right of Way	N/A	1203 Main Street	Brawley Tractor	Blackman Plumbing	N/A
11/20/14	25494	House Demo	047-180-008-000	1658 River Drive, #B	Karl J. Harrington	Owner	N/A
11/20/14	25495	House Demo	047-180-008-000	1658 River Drive, #C	Karl J. Harrington	Owner	N/A
11/20/14	25496	House Demo	047-180-008-000	1658 River Drive, #A	Karl J. Harrington	Owner	N/A
11/20/14	25497	Right of Way	047-371-051-000	1211 "E" Street	Jesus E. Herrera	M&M Construction	N/A
11/20/14	25498	Plumbing	049-021-012-000	133 South 6th Street	Carolyn Benson	Owner	N/A
11/20/14	25499	Plumbing	047-463-006-000	661 Flammang Avenue	Marco A. Villalobos	Campesinos Unidos, Inc.	N/A
11/20/14	25500	Plumbing	047-240-032	1516 "B" Street	Alejandro J. Ceballos	Campesinos Unidos, Inc.	N/A
01/21/14	25501	Plumbing	047-072-008	1276 Jones Street	Hector Marquez	Campesinos Unidos, Inc.	N/A
11/21/14	25502	Plumbing	047-371-051-000	1211 "E" Street	Jesus E. Herrera	A&R Construction	N/A
11/24/14	25503	Sign	049-021-022-000	108 South Plaza	Big Fellaz	Owner	\$800.00
11/25/14	25504	Plumbing	047-232-003-000	568 Ulloa Avenue	Prayedis & Cruz Saucedo	Campesinos Unidos, Inc.	N/A



RECORD OF BUILDING PERMITS

November 2014

Prepared by: Francisco Soto, Building Official

Prepared As of: 12-11-14

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
137							